

Recipient profile

Please verify that you are an authorized user of the prime recipient and confirm the accuracy of your organization's program profile.

Introduction/bulk			
templates			
	Recipient information		
Recipient profile	UEI ⊕	GDB7JUWP3SB3	
Project overview	TIN ⊕	646000658	
Subrecipients/ beneficiaries/	Legal entity name (County of Madison	
<u>contractors</u>	Recipient type	Metro City or County	
Subawards/direc payments	FAIN (1)		
Expenditures	CFDA No. 		
Recipient specific	Fiscal year end date	Sep 30, 2025	=
Certification	Reporting tier	Tier 2. Metropolitan cities and cou 250,000 residents that are allocal SLFRF funding, and NEUs that a million in SLFRF funding	ted more than \$10 million in
	Recipient ID	RCP-036996	
	Address	146 West Center Street	
	Address 26		
	Address 3 1		
	City	Canton	
	State/territory 1	MS	
	Zip5 ⊕	39046	
	Zip+4 ⊕		
	* (required) Is the recipient register	ed in SAM.gov?	
	,		
	Save		

> Help Record Details Status In Progress Report Name SLT-3349 - P&E Report - Q1 2025 Report Type Project and Expenditure Report Report Period Quarter 1 2025 (January-March) Reporting Period Start Date 1/1/2025 Reporting Period End Date 3/31/2025 Submission Deadline 4/30/2025 11:59 PM Allocated Amount

\$20,642,090.00 Program Income Earned \$0.00

Na*Son White TITLE Comptroller PHONE (601) 855-5580 (tel:(601) 855-5580) EMAIL Inason.white@madison-co.com (mailto:nason.white@madison-co.com) ROLES SLFRF - Account Administrator; SLFRF - Point of Contact for Reporting; SLFRF - Authorized Representative 3 NAME Greg Higginbotham TITLE County Administrator PHONE (601) 855-5502 (tel:(601) 855-5502) EMAIL Inason.white@madison-co.com (mailto:greg.higginbtham@madison-co.com) ROLES SLFRF - Authorized Representative	Point of contact list	
NASON WHITE TITLE Comptroller PHONE EMAIL Scherryscheppel@gmail.com (mailto:cherryscheppel@gmail.com) ROLES SLFRF - Account Administrator;SLFRF - Point of Contact for Reporting;SLFRF - Authorized Representative 2 NAME Na'Son White TITLE Comptroller PHONE 1601) 855-5580 (tel:601) 855-5580) EMAIL Sasonwhite@madison-co.com (mailto:nason.white@madison-co.com) ROLES SLFRF - Account Administrator;SLFRF - Point of Contact for Reporting;SLFRF - Authorized Representative 3 NAME Greg Higginbotham TITLE County Administrator PHONE 1601) 855-5502 (tel:601) 855-5502) EMAIL Sgreg higginbtham@madison-co.com (mailto:greg.higginbtham@madison-co.com) ROLES SLFRF - Authorized Representative	1	
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■ greg_higginbtham@madison-co.com (mailto:greg_higginbtham@madison-co.com) ROLES SLFRF - Authorized Representative	(001) 032-3304 (tel:(001) 833-3304)	
SLFRF - Authorized Representative	EMAIL ■ greg.higginbtham@madison-co.com (mailto:greg.higginbtham@madison-co.com)	
	ROLES SLFRF - Authorized Representative	-
	required) Are the POC's accurate 🕝	





Project overview

Recipients are required to enter projects funded through SLFRF funds as part of their Project and Expenditure Report. Projects can be entered, viewed, and updated from this screen.

Introduction/bulk templates

All projects, regardless of expenditure category, require a set of "standard" data fields. Some of these fields, such as project name and project ID, are static and do not change across reporting periods. Other fields, such as status of completion and total obligations, will change across reporting periods.

Recipient profile

Note: bulk upload templates will appear once you have selected the project expenditure category.

You may need to refresh your browser screen to see your new entries.

Project overview

Previous Updates:

Subrecipients/ beneficiaries/ contractors

New feature below allowing a project to be locked that meet the criteria of being in a Complete status and 100% Obligated and Expended. This feature is only available if the status of the project is identified as Complete, the Total Cumulative Obligations and Expenditures equal the Adopted Budget (Note, if there is no Adopted Budget, the Expenditures will need to be 100% of the Obligations to enable this feature). You may select the Lock Icon on the project line to see if your project is eligible to be locked. If the Project Status, the Total Cumulative Obligations and Total Cumulative Expenditures are all Green, the Lock Project button will be available to be selected.

Subawards/direct payments

Expenditures

New Updates:

Recipient specific

Treasury recognizes that recipients are reporting a broad set of projects under the following expenditure categories. It may be the case that a recipient is reporting a project under an expenditure category that is an eligible use of SLFRF funds for that expenditure category, in accordance with the 2022 final rule, but is not designed to meet the associated performance indicators. In these instances, recipients may report a "0" in these data fields.

Certification

- · Use of Evidence (for relevant ECs noted in Appendix E)
- · Household Assistance (EC 2.2), Long-Term Housing Security (EC 2.15-2.16) and Housing Support (EC 2.17-2.18)
- Assistance to Unemployed or Underemployed Workers (EC 2.10) and Community Violence Interventions (EC 1.11)
- Addressing Educational Disparities (EC 2.24-2.26) and Addressing Impacts of Lost Instructional Time (EC 2.27)
- Healthy Childhood Environments (EC 2.11-2.14)

After inputting data in the Recipient Specific section for Revenue Replacement, you must also create/update an associated project(s) in the Project Overview section in the 6-Revenue Replacement Expenditure Category to report the amount of revenue loss funds budgeted, obligated and expended, including a project description(s) that specifies the eligible use of those funds.

My Projects

Total number of projects: 13

Total adopted budget

Total obligations

Total expenditures

\$20,642,090.00

Total Obligations Reported by Q4 2024

\$14,138,175.54

Remaining funding that will be lost if not obligated by December 31, 2024. (Calculation based off of Total Allocation amount

minus Total obligations)

\$20,642,090.00

\$0.00

Total Program Income Earned after Q4 2024

\$0.00

Total Program Income Reported after Q4 2024 that is shown as Obligated this reporting period

\$0.00

Total Program Income Reported after Q4 2024 that is shown as Expended this reporting period

\$0.00

*(required) Up to and including this reporting period, have revenue replacement funds been expended for government services and reflected in the bel	ow
projects?	

Yes	•
Yes	•

Add new project

> Filters

							Records per pag	je: 50 ‡	Page: 1 of	1
	Project Name	Project V	Total Obliga ~	Total Expen ~	Expen Catego	Compl Status	Project Status	Obligation Status	Expenditure Status	Loc Sta
1	Kearney Park Wastewater CDBG	KPCDBG2	\$3,500.00	\$3,500.00	5- Infrastructur e	Completed	~	~	~	
2	Purple Creek Basin - Ridgeland	PCB - May 2023	\$2,000,000. 00	\$2,000,000. 00	5- Infrastructur e	Completed less than 50%	▽	✓	\checkmark	
3	EWPP Flooding Batchelor Creek	EWPP Batchelor Creek	\$27,392.00	\$27,391.93	5- Infrastructur e	Completed	✓	~	~	
4	MCWA Wastewater Transport n Treatment Systen	MCWA \$2M Sewer	\$2,000,000. 00	\$2,000,000. 00	5- Infrastructur e	Completed less than 50%	✓	▽	✓	
5	EWPP- Semmes St Flood & Erosion Control	EWPP - Semmes St	\$17,636.00	\$17,635.21	5- Infrastructur e	Completed	~	~	▽	
6	RR - Ridgeland Colony Park Sewer #2	Ridge CPS#2	\$595,410.00	\$595,410.00	6-Revenue Replacemen t	Completed less than 50%	~	~	~	
7	RR - Sulphur Springs Softball Complex	SS SB Complex	\$1,872,000. 00	\$716,925.71	6-Revenue Replacemen t	Completed less than 50%	✓	✓	~	
8	Colony Park Water and Sewer Infrastruct Imp	Ridge CPWSII	\$1,404,590. 00	\$1,404,590. 00	5- Infrastructur e	Completed less than 50%	▽	~	~	
9	RR-City of Madison	City- Madison	\$719,944.00	\$719,943.54	6-Revenue Replacemen t	Completed less than 50%	$\overline{\mathbf{v}}$	✓	~	
10	Improvem	County Road Imprv	\$1,467,000. 00	\$1,215,448. 66	6-Revenue Replacemen t	Completed 50% or more	$\overline{\mathbf{v}}$	~	~	
1	Kearney Park CDBG Task 7A	KP CDBG Task 7A	\$88,350.00	\$41,063.03	5- Infrastructur e	Completed less than 50%	~	~	~	
1	RR - Bozeman 1	BZM1	\$5,000,000. 00	\$0.00	6-Revenue Replacemen t	Not Started	~	~	~	
1:	Broadband - Fiber to the Home	BB FTH 11152021	\$5,446,268. 00	\$5,396,267. 46	5- Infrastructur e	Completed less than 50%		∀	✓	

丛 Download as CSV

Previous



Tribal Support SLFRF Compliance

Subrecipients, beneficiaries, or contractors

Please provide identifying information for each subrecipient, beneficiary, or contractor that received at least one subaward or direct payment of federal funding greater than \$50,000 from this program. In addition, you will also need to provide information about the subrecipient's 2 CFR 170.330 Total Introduction/bulk Compensation reporting, if applicable.

templates

Recipient profile	Subrecipient information				
roject overview	Bulk uploads				
ubrecipients/ eneficiaries/ ontractors	♣ Download the Subrecipient Template ♣ Manual entry	Upload Subrecipient Templ	ate		
ubawards/direc ayments	UEI: ⊙				
xpenditures	TIN: •	* (required) Address Line	1:•		
ecipient specifi	* (required) Legal Name:	Address line 2:			
ertification	POC email address:	Address line 3:	Address line 3:		
	* (required) City: ①	* (required) State:	* (required) Country:		
		None ▼	United States o		
	* (required) Zip:				
	Available Chosen Subrecipient				
	Beneficiary				
	Contractor	LA:			
	Interagency				
	Agreement (IAA)				

> Help > Legend Record Details In Progress Report Name SLT-3349 - P&E Report - Q1 2025 Report Type Project and Expenditure Report Report Period Quarter 1 2025 (January-March) Reporting Period Start Date 1/1/2025 Reporting Period End Date 3/31/2025 Submission Deadline 4/30/2025 11:59 PM

> Allocated Amount \$20,642,090.00 Program Income Earned \$0.00

ly subrecipients		
otal number of subrecipients : 6		
> Filters	Records per page: 50 ‡	Page: 1 of 1
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NAME City of Ridgeland		
ID RCP-435421		
UEI P7XTS2JAMHC9		
TIN 646001550		
REPORT PERIOD Quarter 3 2023 (July-September)		
VIEW/EDIT		
2		
NAME Madison County Wastewater Authority		
ID RCP-458510		
UEI CQVATZST16A4		
TIN 200715177		
REPORT PERIOD Quarter 4 2023 (October-December)		

3
NAME
R & C Services, LLC
ID RCP-468853
UEI S5QAGTAXECL7
TIN 834290861
REPORT PERIOD Quarter 1 2024 (January-March)
VIEW/EDIT
4
NAME JH&H Architects
ID RCP-498170
UEI LEJ9HUKHJAC1
TIN 640706884
REPORT PERIOD Quarter 2 2024 (April-June)
VIEW/EDIT

5			
NAME Comcast Cable Communications, LLC		*	
ID RCP-512930			
UEI PLBLL65U99M1	The Actual adopting pages and the control of the co		
TIN 232175755			
REPORT PERIOD Quarter 3 2024 (July-September)			
VIEW/EDIT	(
6			(Special and the Control of the Cont
NAME Waggoneer Engineering, Inc.			
ID RCP-042759			
UEI NM6XKUEJKBK5	An		
TIN 640591204	a der de		
REPORT PERIOD Quarter 1 2022 (January-March)		***************************************	
VIEW/EDIT		THE PARTY OF THE P	

Previous





templates

Subawards or direct payments

Please provide general information for each subaward or direct payment of federal funding greater than \$50,000 provided under this program. You will need to provide detailed information on the amount, date, period and place of performance, and a brief description of the subaward or direct Introduction/bulk payment and its underlying eligible use. In addition, you will also associate the subaward or direct payment with the relevant project/FAIN and subrecipient.

Recipient profile

Please note: The term subaward in the title of this module reflects the broader definition that includes contracts, grants, loans, direct payments, and others. Recipients should use the "subaward type" dropdown to more specifically identify the type of agreement being captured.

Project overview

Subaward type drop-down picklist includes the following choices:

Subrecipients/ beneficiaries/ contractors

· Contract: purchase order

· Contract: delivery order

· Contract: blanket purchase agreement

Subawards/direct Contract: definitive contract

payments

· Grant: lump sum payment(s)

· Grant: reimbursable

Expenditures

• Loan - maturity prior to 12/31/26 with planned forgiveness (please see note below on use of loans)

Recipient specific

· Loan - maturity prior to 12/31/26 without planned forgiveness (please see note below on use of loans)

· Loan - maturity past 12/31/26 with planned forgiveness (please see note below on use of loans)

Certification

· Loan - maturity past 12/31/26 without planned forgiveness (please see note below on use of loans)

· Direct payment

· Transfer: lump sum payment(s)

· Transfer: reimbursable

New Subaward After Deadline Attestation

Recipient attests that the recipient incurred this obligation no later than December 31, 2024.

Recipient attests that they have maintained proper documentation to support that this obligation was incurred no later than December 31, 2024.

Agree and Continue

My subawards

Total number of subawards: 9

> Filters

Records per page:



Page: 1

of 1

> Help

> Legend

Record Details

Status

In Progress

Report Name

SLT-3349 - P&E

Report - Q1 2025

Report Type

Project and

Expenditure

Report

Report Period

Quarter 1 2025

(January-March)

Reporting Period

Start Date 1/1/2025

Reporting Period

End Date 3/31/2025

Submission

Deadline

4/30/2025 11:59

PM

Allocated Amount \$20,642,090.00

Program Income

Earned \$0.00

1	
PROJECT NAME	
Purple Creek Basin - Ridgeland	
AWARD NO	
PCB - Ridgeland May 2023	
The Integral of the Integral o	
AWARD AMOUNT	
\$2,000,000.00	
SUBRECIPIENT NAME	
City of Ridgeland	
REPORT PERIOD	
Quarter 3 2023 (July-September)	
VIEW/EDIT	
ANALYSIS TO COMPANY AND ANALYSIS AND ANALYSI	-
2	
PROJECT NAME	
EWPP Flooding Batchelor Creek	
AWADDNO	
AWARD NO EWPP 95K	
The state of the s	
AWARD AMOUNT	
\$95,000.00	
SUBRECIPIENT NAME	
Waggoneer Engineering, Inc.	
REPORT PERIOD	
Quarter 3 2023 (July-September)	
VIEW/EDIT	

3
PROJECT NAME
MCWA Wastewater Transport n Treatment Systen
AWARD NO
MCWA \$2M Waste H2O
AWARD AMOUNT
\$2,000,000.00
SUBRECIPIENT NAME
Madison County Wastewater Authority
REPORT PERIOD
Quarter 4 2023 (October-December)
VIEW/EDIT
4
PROJECT NAME
Colony Park Water and Sewer Infrastructure Imp
AWARD NO
CPS#1
AWARD AMOUNT
\$1,404,590.00
SUBRECIPIENT NAME
City of Ridgeland
REPORT PERIOD
Quarter 2 2024 (April-June)
VIEW/EDIT
$\overline{}$

5	
PROJECT NAME Kearney Park CDBG Task 7A	
AWARD NO KP CDBG Task 7A	
AWARD AMOUNT \$88,350.00	
SUBRECIPIENT NAME Waggoneer Engineering, Inc.	
REPORT PERIOD Quarter 3 2024 (July-September)	
VIEW/EDIT	
6	
0	
PROJECT NAME Broadband - Fiber to the Home	
AWARD NO Comcast	
AWARD AMOUNT \$4,837,065.54	
SUBRECIPIENT NAME Comcast Cable Communications, LLC	
REPORT PERIOD Quarter 3 2024 (July-September)	
VIEW/EDIT	

7	
PROJECT NAME Broadband - Fiber to the Home	
AWARD NO BBJULY2022CONT	
AWARD AMOUNT \$270,000.00	
SUBRECIPIENT NAME Waggoneer Engineering, Inc.	
REPORT PERIOD Quarter 3 2022 (July-September)	
VIEW/EDIT	
8	
8	
PROJECT NAME	
PROJECT NAME Broadband - Fiber to the Home AWARD NO	
PROJECT NAME Broadband - Fiber to the Home AWARD NO BB15680ASMT AWARD AMOUNT	
PROJECT NAME Broadband - Fiber to the Home AWARD NO BB15680ASMT AWARD AMOUNT \$206,000.00 SUBRECIPIENT NAME	

PROJECT NAME		THE PART OF THE PA
Broadband - Fiber to the Home		
AWARD NO		
BBJUNE2022CONT		
AWARD AMOUNT		
\$133,000.00		
SUBRECIPIENT NAME	***************************************	
Waggoneer Engineering, Inc.		
REPORT PERIOD		The second secon
Quarter 2 2022 (April-June)		
VIEW/EDIT		

Previous





Expenditures

In this section, provide details for each expenditure of program funds. Associate each expenditure with a project, subaward, and subrecipient record created in previous tabs. Provide the amount of the expenditure(s) and relevant dates. Grantees and creditors receiving federal program funds must also

Introduction/bulk answer subaward specific questions. templates

Recipient profile	Expenditures for	awards > \$50,000		
Project overview	In the below section, pl more.	ease provide further detai	I on each expenditure for	awards of \$50,000 or
Subrecipients/ peneficiaries/ contractors	Project name Search Projects	Q		
ubawards/direc ayments	Bulk uploads 삸 Download bulk uplo	ad template		
Expenditures	♣ Upload bulk upload	template		
Recipient specific	Manual entry Subaward number	Subaward amount	Subaward type	Subrecipient name
Certification				
	Expenditure start	Expenditure end	Expenditure amount	
	Cumulative expenditures \$10,869,109.96			
	Create expenditure			
	Total number of expend	litures : 26		
	> Filters			

> Help
> Legend

V Record Details

Status

In Progress
Report Name

SLT-3349 - P&E Report - Q1 2025

Report Type Project and

Expenditure Report

Report Period Quarter 1 2025 (January-March)

Reporting Period Start Date 1/1/2025

Reporting Period End Date

3/31/2025 Submission

Deadline 4/30/2025 11:59 PM

Allocated Amount \$20,642,090.00

Program Income Earned

\$0.00

PROJECT NAME Broadband - Fiber to the Home	
SUBAWARD NO BBJUNE2022CONT	
OBLIGATION AMOUNT	\$133,000.00
EXPENDITURE AMOUNT	\$40,000.00
REPORT PERIOD	\$40,000.00
Quarter 4 2022 (October-December)	
VIEW/EDIT	
PROJECT NAME Broadband - Fiber to the Home	
SUBAWARD NO BBJULY2022CONT	
OBLIGATION AMOUNT	\$270,000.00
EXPENDITURE AMOUNT	\$30,000.00
REPORT PERIOD Quarter 4 2022 (October-December)	
VIEW/EDIT	
PROJECT NAME Broadband - Fiber to the Home	
SUBAWARD NO BBJULY2022CONT	
DBLIGATION AMOUNT	\$270,000.00
EXPENDITURE AMOUNT	·
EAFENDITURE AMOUNT	\$30,000.00
REPORT PERIOD Quarter 1 2023 (January-March)	
VIEW/EDIT	The part of the control of the contr

PROJECT NAME Broadband - Fiber to the Home	
SUBAWARD NO BBJULY2022CONT	
OBLIGATION AMOUNT	ALT TO A DECEMBER AND ALL STREET, A DESCRIPTION OF THE STREET, A DESCRIPTI
	\$270,000.00
EXPENDITURE AMOUNT	\$30,000.00
REPORT PERIOD Quarter 2 2023 (April-June)	
VIEW/EDIT	PETER BANKSON AND A COLOR OF THE STATE A COLOR OF T
•	
PROJECT NAME Purple Creek Basin - Ridgeland	
SUBAWARD NO PCB - Ridgeland May 2023	
OBLIGATION AMOUNT	\$2,000,000.00
EXPENDITURE AMOUNT	\$2,000,000.00
REPORT PERIOD Quarter 3 2023 (July-September)	
VIEW/EDIT	
•	
]	
PROJECT NAME EWPP Flooding Batchelor Creek	
SUBAWARD NO EWPP 95K	
OBLIGATION AMOUNT	\$95,000.00
EXPENDITURE AMOUNT	\$51,827.50
REPORT PERIOD Quarter 3 2023 (July-September)	THE COLUMN TO THE COLUMN THE COLU
VIEW/EDIT	
()	

SUBAWARD NO MCWA \$2M Waste H2O	
OBLIGATION AMOUNT	\$2,000,000.00
EXPENDITURE AMOUNT	\$2,000,000.00
REPORT PERIOD Quarter 4 2023 (October-December)	
/IEW/EDIT	
	and professional and the second and the second
PROJECT NAME Broadband - Fiber to the Home	
SUBAWARD NO BBJULY2022CONT	
DBLIGATION AMOUNT	\$270,000.00
EXPENDITURE AMOUNT	\$20,000.00
REPORT PERIOD Quarter 4 2023 (October-December)	
/IEW/EDIT	
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PROJECT NAME EWPP Flooding Batchelor Creek	
SUBAWARD NO SWPP 95K	
DBLIGATION AMOUNT	\$95,000.00
XPENDITURE AMOUNT	\$3,000.00
REPORT PERIOD Quarter 4 2023 (October-December)	
/IEW/EDIT	

PROJECT NAME	. The control of the	· · · · · · · · · · · · · · · · · · ·
Broadband - Fiber to the Home		
SUBAWARD NO		
BBjuly2022cont		1966
OBLIGATION AMOUNT		\$270,000.00
EXPENDITURE AMOUNT		\$30,000.00
REPORT PERIOD		
Quarter 1 2024 (January-March)	tan kanan sa mata ada da d	-/
VIEW/EDIT		
nere the expression of the section is a selection of the company of the section o	•	Announted State County of the County State and the
PROJECT NAME EWPP Flooding Batchelor Creek		
SUBAWARD NO EWPP 95K	100000000000000000000000000000000000000	
DBLIGATION AMOUNT		\$95,000.00
EXPENDITURE AMOUNT	1979 (48)	\$6,037.34
REPORT PERIOD Quarter 1 2024 (January-March)	AND AND THE REPORT OF THE PROPERTY OF THE PROP	The second secon
VIEW/EDIT	* Contraction of the Contraction	
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		and the second s
PROJECT NAME EWPP Flooding Batchelor Creek		
SUBAWARD NO EWPP 95K		
DBLIGATION AMOUNT		\$95,000.00
EXPENDITURE AMOUNT	11 50 H	
TAL FURDING VINORIAL		\$3,850.00
REPORT PERIOD Quarter 2 2024 (April-June)		
VIEW/EDIT		
	(•)	

L.j	
PROJECT NAME Broadband - Fiber to the Home	
UBAWARD NO BJULY2022CONT	
BLIGATION AMOUNT	\$270,000.00
XPENDITURE AMOUNT	\$60,000.00
EPORT PERIOD Quarter 2 2024 (April-June)	
/IEW/EDIT	
	The second secon
PROJECT NAME Colony Park Water and Sewer Infrastructure Imp	
SUBAWARD NO CPS#1	
DBLIGATION AMOUNT	\$1,404,590.00
EXPENDITURE AMOUNT	\$1,404,590.00
REPORT PERIOD Quarter 2 2024 (April-June)	
/IEW/EDIT	
	e maramitinin humanya manahira (r. 12., pr. 18 mili minini finya nadahidanah 2003)
PROJECT NAME Broadband - Fiber to the Home	
UBAWARD NO BBJULY2022CONT	
BLIGATION AMOUNT	\$270,000.00
EXPENDITURE AMOUNT	\$40,000.00
EPORT PERIOD Quarter 3 2024 (July-September)	
/IEW/EDIT	

PROJECT NAME Kearney Park CDBG Task 7A		. a southead declaration of the second
SUBAWARD NO KP CDBG Task 7A		
OBLIGATION AMOUNT		\$88,350.00
EXPENDITURE AMOUNT		\$4,631.34
REPORT PERIOD Quarter 3 2024 (July-September)		
VIEW/EDIT	•	
		of antimoson (& hard Callelia) Malaysia a Marchi
PROJECT NAME EWPP Flooding Batchelor Creek		
SUBAWARD NO EWPP 95K		
OBLIGATION AMOUNT		\$95,000.00
EXPENDITURE AMOUNT	***************************************	-\$37,322.91
REPORT PERIOD Quarter 4 2024 (October-December)		
VIEW/EDIT	•	
PROJECT NAME Kearney Park CDBG Task 7A		-
SUBAWARD NO KP cdbg task 7a		
OBLIGATION AMOUNT		\$88,350.00
EXPENDITURE AMOUNT		\$17,703.25
REPORT PERIOD Quarter 4 2024 (October-December)		
VIEW/EDIT	•	

PROJECT NAME	
Broadband - Fiber to the Home	
SUBAWARD NO	
comcast	
OBLIGATION AMOUNT	
SSEGATION AMOUNT	\$4,837,065.5
EXPENDITURE AMOUNT	\$4,837,065.0
REPORT PERIOD	
Quarter 4 2024 (October-December)	
To PERSON A CONTROL OF CONTROL	***************************************
VIEW/EDIT	
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PROJECT NAME	
Broadband - Fiber to the Home	
SUBAWARD NO	
BBJULY2022CONT	
OBLIGATION AMOUNT	\$270,000.00
EXPENDITURE AMOUNT	#4.420.21
	\$1,638.2
REPORT PERIOD	
Quarter 4 2024 (October-December)	
VIEW/EDIT	The second of th
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	Обращення да да да настройня в с е у скандательного в де _{на} удуще водителу у раздеращения выпада.
PROJECT NAME	The comment of the co
Kearney Park CDBG Task 7A	
	THE STATE OF THE S
SUBAWARD NO KP CDBG Task 7A	
THE SECOND CONTRACTOR OF THE SECOND CONTRACTOR	AND THE THE PARTY OF THE PARTY
OBLIGATION AMOUNT	***
	\$88,350.00
EXPENDITURE AMOUNT	
	\$18,728.44
REPORT PERIOD	Andrews and the second
Quarter 1 2025 (January-March)	
VIEW/EDIT	and the second of the second o

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		\$133,000.00
		\$9,294.47
		The second of the second second
(o)	Andrew Control of the	
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	A	(deconfinition
		\$270,000.00
COLOR TO THE COLOR OF THE COLOR	***************************************	\$28,361.73
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
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	ALVEN I	\$206,000.00
The state of the s		\$160,885.14

PROJECT NAME	
Broadband - Fiber to the Home	
SUBAWARD NO	
BB15680ASMT	
THE CONTRACT CONTRACTOR OF THE	The state of the s
OBLIGATION AMOUNT	
	\$206,000.00
EXPENDITURE AMOUNT	
	\$45,114.86
REPORT PERIOD	
Quarter 2 2022 (April-June)	
VIEW/EDIT	
	•
(A) Delication of the property of the Colon Colo	APPENDENCE OF THE STATE OF THE
PROJECT NAME	The state of the s
Broadband - Fiber to the Home	
CURAWARA VO	
SUBAWARD NO BBJUNE2022CONT	
OBLIGATION AMOUNT	
	\$133,000.00
EXPENDITURE AMOUNT	Management of the Control of the Con
	\$33,705.53
REPORT PERIOD	
Quarter 2 2022 (April-June)	
VIEW/EDIT	
	•
	AMERICAN APPEAR OF THE PROPERTY OF THE PROPERT
	⊎ Download as CS
ggregate expenditures for av	wards < \$50,000
or disbursements less than \$50,000, pl	lease provide the aggregate expenditures and obligations
r the current reporting period and total	to date. Your organization must assign project and
baward identifiers to each aggregate e	expenditure.
roject name	
Q Search Projects	
ulk uploads	
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	t, Upload bulk upload template
	t. Upload bulk upload template

otal period obligation amount ⊕	Total period expenditure amount ●	
Cumulative obligations	Cumulative expenditures	
\$46,269.54	\$21,337.67	
Create expenditure		
Total number of expenditures : 8		
> Filters	Records per page: 50 A Page: 1 of 1	
	•	
1		
PROJECT NAME		
Kearney Park Wastewater CDBG		
SUBAWARD TYPE Aggregate of Contracts Awarded		
TOTAL PERIOD OBLIGATION AMOUNT	\$3,500.00	
TOTAL PERIOD EXPENDITURE AMOUNT		
	\$2,000.00	
REPORT PERIOD Quarter 1 2023 (January-March)		
VIEW/EDIT	(o)	
2		
П		
PROJECT NAME		
Kearney Park Wastewater CDBG		
SUBAWARD TYPE		
Aggregate of Contracts Awarded		
TOTAL PERIOD OBLIGATION AMOUNT	\$0.00	
TOTAL PERIOD EXPENDITURE AMOUNT	\$1,500.00	
REPORT PERIOD	¥1,300.00	
Quarter 2 2023 (April-June)		
VIEW/EDIT		

PROJECT NAME	
EWPP-Semmes St Flood & Erosion Control	
SUBAWARD TYPE	
Aggregate of Contracts Awarded	
TOTAL PERIOD OBLIGATION AMOUNT	
	\$19,174.00
TOTAL PERIOD EXPENDITURE AMOUNT	
	\$8,577.97
REPORT PERIOD	
Quarter 1 2024 (January-March)	
VIEW/EDIT	
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4	at post alpha spectors and the post and the
PROJECT NAME	
EWPP-Semmes St Flood & Erosion Control	
SUBAWARD TYPE	
Aggregate of Contracts Awarded	
TOTAL PERIOD OBLIGATION AMOUNT	
	\$0.00
TOTAL PERIOD EXPENDITURE AMOUNT	
	\$9,057.24
REPORT PERIOD	Maaminunga ng ang kalang kang kang kang kang kang kang kang k
Quarter 2 2024 (April-June)	

5	
PROJECT NAME EWPP-Semmes St Flood & Erosion Control	
SUBAWARD TYPE Aggregate of Grants Awarded	
TOTAL PERIOD OBLIGATION AMOUNT	\$0.00
TOTAL PERIOD EXPENDITURE AMOUNT	\$650.16
REPORT PERIOD Quarter 3 2024 (July-September)	
VIEW/EDIT	
6	STOREGISTICA CHESTO ATTENA A PRESENTA STOREGISTO A STOREGISTO CONTRACTO CONT
	ļ
PROJECT NAME EWPP-Semmes St Flood & Erosion Control	
SUBAWARD TYPE Aggregate of Contracts Awarded	
TOTAL PERIOD OBLIGATION AMOUNT	-\$1,538.00
TOTAL PERIOD EXPENDITURE AMOUNT	-\$650.16
REPORT PERIOD Quarter 4 2024 (October-December)	
VIEW/EDIT	

J

7	
PROJECT NAME EWPP Flooding Batchelor Creek	
SUBAWARD TYPE Aggregate of Contracts Awarded	
TOTAL PERIOD OBLIGATION AMOUNT	
	-\$67,608.00
TOTAL PERIOD EXPENDITURE AMOUNT	\$0.00
REPORT PERIOD Quarter 4 2024 (October-December)	
VIEW/EDIT	
8	gandigadien is and in American medican account of the second by \$1.50 ACM English College and the
PROJECT NAME Broadband - Fiber to the Home	
SUBAWARD TYPE Aggregate of Direct Payments	
TOTAL PERIOD OBLIGATION AMOUNT	\$202.46
TOTAL PERIOD EXPENDITURE AMOUNT	#200.44
REPORT PERIOD	\$202.46
Quarter 1 2022 (January-March)	THE RESERVE OF THE PARTY OF THE
VIEW/EDIT	
	Download as CSV
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ayments to individuals	
or disbursements to individuals, please provide the aggregate ex urrent reporting period and total to date.	penditures and obligations for the
Francisco de la constantina del constantina della constantina dell	
roject name ⊕ Q. Search Projects	

Bulk uploads

▲ Download bulk upload template

Total period obligation amount ⊕	Total period expenditure amount ●	
Cumulative obligations	Cumulative expenditures	
Create expenditure		





Revenue replacement

Recipients will have the option below to update or provide information associated with revenue replacement.

Introduction/bulk/Depending on your answer to the question, "Is your jurisdiction electing to use the standard allowance templates of up to \$10 million for identifying the revenue loss?" you will be asked conditional questions.

Please note: during the period of performance covered by this report, the Interim Final Rule still Recipient profile applies. However, if your jurisdiction is calculating your "Revenue loss due to COVID-19 Public Health Emergency" using your fiscal year, you may do so by completing the "Fiscal Year End Date" field and

Project overview entering your revenue loss in the same "Revenue loss due to COVID-19 Public Health Emergency"

beneficiaries/ contractors

Subrecipients/ If that situation applies to you, please make clear in the "Provide an explanation..." text box that you are using fiscal year for your calculation.

Subawards/direc payments

After inputting data in the Recipient Specific section for Revenue Replacement, you must also create/update an associated project(s) in the Project Overview section in the 6-Revenue Replacement Expenditure Category to report the amount of revenue loss funds budgeted, obligated and expended, including a project description(s) that specifies the eligible use of those funds.

Expenditures

Recipient specifi

Certification

Revenue replacement key inputs

* (required) Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?



If a recipient's total allocation is \$10 million or greater, the recipient may enter in the amount of revenue loss the recipient is electing up to \$10 million.

If a recipient's total allocation is less than \$10 million, the recipient may enter in the amount of revenue loss the recipient is electing up to your total allocation.

* (required) Revenue loss due to Covid-19 public health emergency

10,000,000.00

* (required) Were fiscal recovery funds used to make a deposit into a pension fund?

No

*(required) Please provide an explanation of how revenue replacement funds were allocated to government services here

Build and/or repair roads and bridges; construct softball complex; improve water and sewer infrastructure; and repairs to buildings and equipment.

Save

Previous

> Help

Record Details

Status In Progress

Report Name SLT-3349 - P&E Report - Q1 2025

Report Type Project and Expenditure Report

Report Period Quarter 1 2025 (January-March)

Reporting Period Start Date 1/1/2025

Reporting Period End Date 3/31/2025

Submission Deadline 4/30/2025 11:59 PM

Allocated Amount \$20,642,090.00

Program Income Earned \$0.00



State, Local and Tribal Support SLFRF Compliance

Certification

Project overview status

Introduction/bulk templates

Recipient profile

Project overview

	Project status	Obligation status	Expenditure status
Complete	13	13	13
Incomplete	0	0	0

Subrecipients/ beneficiaries/ contractors

Subawards/direc

payments

Recipient specifi

Expenditures

Certification

Review

Total adopted budget

\$0.00

Total obligations

\$20,642,090.00

Total Obligations Reported by

Q4 2024

\$20,642,090.00

Remaining funding that will

need to be returned to Treasury if not reported

obligated by December 31, 2024

(Calculation based off of Total Allocation amount minus Total obligations)

\$0.00

Total Program Income Earned Total Program Income Reported

after Q4 2024 Obligated

Total Program Income Reported after Q4 2024 Expended

Total expenditures

\$14,138,175.54

\$0.00

after Q4 2024

Total number of expenditures: 34

\$0.00

\$0.00

Total number of projects: 13 Total number of subawards: 9

> Help

Record Details

Status

In Progress Report Name

SLT-3349 - P&E Report - Q1 2025

Report Type

Project and Expenditure

Report

C

Report Period Quarter 1 2025

(January-March)

Reporting Period Start Date

1/1/2025

Reporting Period

End Date 3/31/2025

Submission

Deadline

4/30/2025 11:59

PM

Allocated Amount \$20,642,090.00

Program Income Earned

\$0.00

Federal Audit Clearinghouse (FAC)

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year if that fiscal year ended before October 1, 2024? If your most recent fiscal year ended on or after October 1, 2024, have you expended \$1,000,000 or more in federal awards?



Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?6

Y... ▼

Alternative Compliance Examination Engagement (ACEE)

For certain entities that may be new to expending more than \$750,000 for fiscal years ending before October 1, 2024 or \$1,000,000 for fiscal years ending on or after October 1, 2024 and are now subject to Single Audit Act requirements, the U.S. Department of the Treasury (Treasury), together with the Office of Management and Budget and other stakeholders, developed the Alternative Compliance Examination Engagement (ACEE).

For qualified SLFRF recipients, the ACEE is a voluntary alternative to a required full Single Audit that is less burdensome, but still upholds good stewardship by focusing on Activities Allowed and Unallowed and Allowable Cost/Cost Principles.

Would you like to submit an ACEE instead of the Single Audit?

No 🕶

Statement

I certify that the information provided is accurate and complete after reasonable inquiry of people, systems, and other information available to the SLFRF recipient. The undersigned acknowledges that any materially false, fictitious, fraudulent statement, or representation (or concealment or omission of a material fact) in this submission may be the subject of criminal prosecution under the False Statements Accountability Act of 1996, as amended, 18 USC 1001, and also may subject me and the SLFRF Recipient to civil penalties, damages, and administrative remedies for false claims or otherwise (including under 31 USC 3729 et seq.). The undersigned is an authorized representative of the SLFRF Recipient with authority to make the above certifications and representations on behalf of the SLFRF recipient.

By signing this report, the authorized representative for reporting acknowledges in accordance with 31 CFR 35.4(c) that recipients shall provide to the Secretary periodic reports providing detailed accounting of the uses of funds, as applicable, all modifications to a State's or Territory's tax revenue sources, and such other information as the Secretary may require for the administration of this program. In addition to regular reporting requirements, the Secretary may request other additional information as may be necessary or appropriate, including as may be necessary to prevent evasions of the requirements of this program. False statements or claims made to the Secretary may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in Federal awards or contracts, and/or any other remedy available by law.

Name of current login user

Note: the information for the currently signed in user will populate as the authorizer of this submittal. Only those in role of authorized representative for reporting or authorized representative on the submission record will have access to certify and submit.

Name:

Telephone:

NASON WHITE

Title:

Email:

Comptroller

<u> cherryscheppel@gmail.com</u>
(mailto:cherryscheppel@gmail.com)

Back Certify and submit