

SLFRF Compliance Report - AID-001561 - P&E Report - 2023

Report Period : Annual March 2023

Recipient Profile

Recipient Information

Recipient UEI	
Recipient TIN	586010560
Recipient Legal Entity Name	Port Wentworth, GA
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	7224 GA Highway 21
Recipient Address 2	
Recipient Address 3	
Recipient City	Port Wentworth
Recipient State/Territory	GA
Recipient Zip5	31407
Recipient Zip+4	0000
Recipient Reporting Tier	Tier 5. Metropolitan cities and counties with a population below 250,000 residents that are allocated less than \$10 million in SLFRF funding, and NEUs that are allocated less than \$10 million in SLFRF funding
Base Year Fiscal Year End Date	6/30/2023
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: 2022 6.1 Revenue Replacement

Project Identification Number	City of Port Wentworth100
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Total Cumulative Obligations	\$3,600,300.00
Total Cumulative Expenditures	\$3,600,300.00
Current Period Obligations	\$1,800,150.00
Current Period Expenditures	\$2,664,536.00
Project Description	Government Services Expenditures

Report

Revenue Replacement

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?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	\$3,600,300.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Funds were allocated to salaries for general admin, recreation, development services, and police services. First responders salaries were approximately 70% of total expenditures.

Overview

Total Obligations	\$3,600,300.00
Total Expenditures	\$3,600,300.00
Total Adopted Budget	\$0.00
Total Number of Projects	1
Total Number of Subawards	0
Total Number of Expenditures	0

Certification

Authorized Representative Name	Monica Woods
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