

SLFRF Compliance Report - NY1327-P&E Report-Q1 2022

Report Period : Annual March 2022

Recipient Profile

Recipient Information

Recipient UEI	ZUZGE5ZZ4634
Recipient TIN	146002492
Recipient Legal Entity Name	Town of Washington
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	P.O. Box 667
Recipient Address 2	10 Reservoir Drive
Recipient Address 3	
Recipient City	Millbrook
Recipient State/Territory	NY
Recipient Zip5	12545
Recipient Zip+4	
Recipient Reporting Tier	Tier 5. Metropolitan cities and counties with a population below 250,000 residents which received less than \$10 million in SLFRF funding
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: Revenue Replacement - General Government Services

Project Identification Number	2022-6-6.1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	\$327,999.02
Total Cumulative Expenditures	\$2,750.04
Current Period Obligations	\$327,999.02
Current Period Expenditures	\$2,750.04
Project Description	<p>Revenue Replacement funds are allocated to general governmental services provided by our jurisdiction, included but not limited to maintenance and repairs to the Town's facilities, purchasing 2 trucks to maintain the Town roads, purchasing computer and video equipment in order to improve the hosting of Zoom meetings. We anticipate purchasing the trucks by the beginning of 2023 based on availability. The new trucks will replace our 1995 International and our 2008 Ford which are at the end of their lifespan. The Town will be upgrading cable connections to enhance the public's participation on Zoom meetings. The Town is purchasing a video camera to be mounted in the meeting room, enhanced speakers and microphones, a computer to manage the equipment, and a large screen television to be mounted in the meeting room. The equipment has been ordered and the expected installation date is September 2022.</p>

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	\$327,999.02
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	Revenue Replacement funds are allocated to general governmental services provided by our jurisdiction, included but not limited to maintenance and repairs to the Town's facilities, purchasing 2 trucks to maintain the Town roads, purchasing computer and video equipment in order to improve the hosting of Zoom meetings. We anticipate purchasing the trucks by the beginning of 2023 based on availability. The new trucks will replace our 1995 International and our 2008 Ford which are at the end of their lifespan. The Town will be upgrading cable connections to enhance the public's participation on Zoom meetings. The Town is purchasing a video camera to be mounted in the meeting room, enhanced speakers and microphones, a computer to manage the equipment, and a large screen television to be mounted in the meeting room. The equipment has been ordered and the expected installation date is September 2022.

Overview

Total Obligations	\$327,999.02
Total Expenditures	\$2,750.04
Total Number of Projects	1
Total Number of Subawards	0
Total Number of Expenditures	0

Certification

Name	Lois Petrone
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Submission Date	4/26/2022 10:14 AM