

SLFRF Compliance Report - NY1501-P&E Report-Q1 2022

Report Period : Annual March 2022

Recipient Profile

Recipient Information

Recipient UEI	UGAXLS5MTLL6
Recipient TIN	146002125
Recipient Legal Entity Name	Town of Chesterfield
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	1 Vine Street
Recipient Address 2	P.O. Box 456
Recipient Address 3	
Recipient City	Keeseville
Recipient State/Territory	NY
Recipient Zip5	12944
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: Downtown trash receptacles

Project Identification Number	Downtown trash receptacle
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed
Adopted Budget	\$3,400.76
Total Cumulative Obligations	\$3,400.76
Total Cumulative Expenditures	\$3,400.76
Current Period Obligations	\$3,400.76
Current Period Expenditures	\$3,400.76
Project Description	Our downtown rubbish was a problem, especially with COVID. New receptacles were necessary.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	COVID perceived to be easily transmissible through contact. Needed receptacles that could contain rubbish.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Businesses line the downtown area, and apartments located above. Trash more easily contained with new receptacles.

Project Name: Labor on water main break & COVID sick time

Project Identification Number	COVID man hours
Project Expenditure Category	4-Premium Pay
Project Expenditure Subcategory	4.1-Public Sector Employees
Status To Completion	Completed
Adopted Budget	\$5,815.18
Total Cumulative Obligations	\$5,815.18
Total Cumulative Expenditures	\$5,815.18
Current Period Obligations	\$5,815.18
Current Period Expenditures	\$5,815.18
Project Description	Bad water main break on Front Street in winter. Took several employees to come together to fix over the course of several days.
Sectors Designated as Essential Critical Infrastructure Sectors	Water supply main
Number of workers to be served	7
Premium Pay Narrative	We passed a resolution to pay employee with COVID relief money when positive PCR test resulted. Also, the water main break cost a few departments to put everything on hold

	and focus on our water supply.
Number of workers to be served with premium pay in K-12 schools	0

Project Name: Port Kent water meters

Project Identification Number	Port Kent Water meters
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.15-Drinking water: Other water infrastructure
Status To Completion	Completed
Adopted Budget	\$31,048.00
Total Cumulative Obligations	\$31,048.00
Total Cumulative Expenditures	\$31,048.00
Current Period Obligations	\$31,048.00
Current Period Expenditures	\$31,048.00
Project Description	There was disproportionate water use in the Port Kent Water district, yet a flat rate was charged based on lack of water meters. We wanted to ensure people were charge appropriately for their water consumption and encourage conservation by reading meters.
Projected/actual construction start date	1/1/2022
Projected/actual initiation of operations date	6/15/2022
Location Type(for broadband, geospatial location data)	Address Range
Location Details	Port Kent Water District
Public Water System (PWS) ID Number	1520370
National Pollutant Discharge Elimination System (NPDES) Permit Number	NY0256480
Median Household Income of service area	\$54,750.00
Lowest Quintile Income of the service area	\$27,026.00

Project Name: TCWD water line & pump

Project Identification Number	TCWD water line & pump
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.11-Drinking water: Transmission & distribution
Status To Completion	Completed
Adopted Budget	\$18,481.76
Total Cumulative Obligations	\$18,481.76
Total Cumulative Expenditures	\$18,481.76
Current Period Obligations	\$18,481.76
Current Period Expenditures	\$18,481.76
Project Description	During a sewer project, it was discovered that the water line on the street was shallow. Labor to place water main lower. Pump was also replaced.

Projected/actual construction start date	10/20/2021
Projected/actual initiation of operations date	10/20/2021
Location Type(for broadband, geospatial location data)	Address Range
Location Details	Beginning to end of Spring Street
Public Water System (PWS) ID Number	NY1500283
National Pollutant Discharge Elimination System (NPDES) Permit Number	NY0255963
Median Household Income of service area	\$39,875.00
Lowest Quintile Income of the service area	\$25,100.00

Project Name: Water main break emergency

Project Identification Number	Water main break emergenc
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.11-Drinking water: Transmission & distribution
Status To Completion	Completed
Adopted Budget	\$7,734.15
Total Cumulative Obligations	\$7,734.15
Total Cumulative Expenditures	\$7,734.15
Current Period Obligations	\$7,734.15
Current Period Expenditures	\$7,734.15
Project Description	Emergency water main break over a few days. Cost of materials only for the repair.
Projected/actual construction start date	9/14/2021
Projected/actual initiation of operations date	9/14/2021
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Intersection of Clinton and Front Street
Public Water System (PWS) ID Number	NY1500283
National Pollutant Discharge Elimination System (NPDES) Permit Number	NY0255963
Median Household Income of service area	\$39,875.00
Lowest Quintile Income of the service area	\$25,100.00

Expenditures

Payments To Individuals

Expenditure: EN-00257286

Project Name	Downtown trash receptacles
Total Period Expenditure Amount	\$3,400.76
Total Period Obligation Amount	\$3,400.76

Expenditure: EN-00257287

Project Name	Labor on water main break & COVID sick time
Total Period Expenditure Amount	\$5,815.18
Total Period Obligation Amount	\$5,815.18

Expenditure: EN-00257289

Project Name	Port Kent water meters
Total Period Expenditure Amount	\$31,048.00
Total Period Obligation Amount	\$31,048.00

Expenditure: EN-00257290

Project Name	TCWD water line & pump
Total Period Expenditure Amount	\$18,481.76
Total Period Obligation Amount	\$18,481.76

Expenditure: EN-00257295

Project Name	Water main break emergency
Total Period Expenditure Amount	\$7,734.15
Total Period Obligation Amount	\$7,734.15

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	\$0.00
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	We are not claiming loss of revenue but this won't let us submit without entering this in.

Overview

Total Obligations	\$66,479.85
Total Expenditures	\$66,479.85
Total Number of Projects	5
Total Number of Subawards	5
Total Number of Expenditures	0

Certification

Name	Laura Ocasio
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Submission Date	4/20/2022 10:32 AM