

SLFRF Compliance Report - SLT-7033 - P&E Report - 2021

Report Period : March - December 2021

Recipient Profile

Recipient Information

Recipient DUNS	071451611
Recipient DUNS (+4)	
Recipient TIN	236001900
Recipient Legal Entity Name	Chester, Pennsylvania
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	1 Fourth St
Recipient Address 2	
Recipient Address 3	
Recipient City	Chester
Recipient State/Territory	PA
Recipient Zip5	19013
Recipient Zip+4	
Recipient Reporting Tier	Tier 2. Metropolitan cities and counties with a population below 250,000 residents which received more than \$10 million in SLFRF funding
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: 2021 Payroll Cost

Project Identification Number	PC1
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.13-Other Economic Support
Total Obligations	\$122,897.15
Total Expenditures	\$122,897.15
Project Description	<p>The scope of this project is to provide devoted employees who were required to work in office throughout the health pandemic. From employees offering public service to general government operations (tax/finance, HR, Code Enforcement, etc.) in an effort to maintain in responsiveness for its constituents. Some employees worked full and part time through staggered shifts to limit building capacity, work efficiency, and family accommodations. The three individuals whose salaries are eligible under ARPA funding have worked directly with providing a safe and healthy environment for the employees and constituents of the community during this pandemic.</p>

Project Name: 2021 Revenue Replacement for prior year

Project Identification Number	071451611
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Total Obligations	\$2,091,712.06
Total Expenditures	\$2,091,712.06
Project Description	<p>The City of Chester lost revenue due to the pandemic. A lot of services could not be completed such as property permits, extended tax deadlines, cancelled events, and etc. In Exhibit 2021-1C we detail the loss of revenue from previous years as required via Treasury. The city compared the 2019 revenues against the 2020 revenues on a cash basis to determine the negative impact against the City of Chester services during the pandemic.</p>

Subrecipients

Subrecipient Name: City of Chester

DUNS	071451611
DUNS (+4)	
TIN	
Type	
POC Email Address	
Address Line 1	1 Fourth Street
Address Line 2	
Address Line 3	
City	Chester
State	PA
Zip	19013
Zip+4	
Is the Recipient Registered in SAM.Gov?	N/A

Subawards

Subaward No: 001

Subaward Type	Direct Payment
Subaward Obligation	\$122,897.15
Subaward Date	3/1/2021
Place of Performance Address 1	1 Fourth Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	CHESTER
Place of Performance State	PA
Place of Performance Zip	19013
Place of Performance Zip+4	
Description	<p>The scope of this project is to provide devoted employees who were required to work in office throughout the health pandemic. From employees offering public service to general government operations (tax/finance, HR, Code Enforcement, etc.) in an effort to maintain in responsiveness for its constituents. Some employees worked full and part time through staggered shifts to limit building capacity, work efficiency, and family accommodations. The three individuals who salaries are eligible under ARPA funding have worked directly with providing a safe and healthy environment for the employees and constituents of the community during this pandemic.</p>
Subrecipient	City of Chester
Period of Performance Start	3/1/2021
Period of Performance End	10/10/2021

Expenditures

Aggregate Expenditures more than \$50,000

Expenditure: EN-00074609

Project Name	2021 Payroll Cost
Subaward ID	SUB-0066421
Subaward No	001
Subaward Type	Direct Payment
Subrecipient Name	
Expenditure Start	3/3/2021
Expenditure End	12/31/2021
Expenditure Amount	\$122,897.15
Expenditure Category	

Report

Federal Financial Reporting

Base Year General Revenue	
Fiscal Year End Date	
Growth Adjustment Used	
Actual General Revenue as of 12 months ended December 31, 2020	
Estimated Revenue Loss Due to Covid-19 Public Health Emergency as of December 31, 2020	\$2,091,712.06
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	The City of Chester loss revenue due to the pandemic. A lot of services could not be completed such as property permits, extended tax deadlines, cancelled events, and etc. In Exhibit 2021-1C we detail the loss of revenue from previous years as required via Treasury. The city compared the 2019 revenues against the 2020 revenues on a cash basis to determine the negative impact against the City of Chester services during the pandemic.

Questions on Equity and Evidence

1. Do you have a learning agenda, evidence-building plan, or another strategic approach to using evidence and evaluation for the spending outlined in your Recovery Plan?	
1. If Yes, Please provide a link	
2. Do the performance metrics for the projects listed in the Recovery Plan include data disaggregated by race, ethnicity, gender, income, and other relevant factors?	
3. Do you have a full Community Engagement Plan that accompanies the community engagement activities outlined in your Recovery Plan?	
3. If Yes, Please provide a link	
4. Do you have a public awareness campaign or other planned dissemination activities to make residents and businesses aware of the SLFRF supported projects from your Recovery Plan?	

4. If Yes, Please describe in 1-2 sentences and provide a link.	
5. What is the total number of performance indicators across all projects in your Recovery Plan (including mandatory performance indicators)?	

Certification

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Title	Director of Accounts and Finance
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Submission Date	1/31/2022 12:56 PM