

# SLFRF Compliance Report - SLT-7033-P&E Report-Q1 2022

## Report Period : Quarter 1 2022 (January-March)

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### Recipient Profile

#### Recipient Information

Recipient UEI	KJVKAQC3K4G5
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 Revenue Replacement for prior year

Project Identification Number	071451611
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	\$2,640,125.00
Total Cumulative Expenditures	\$2,091,712.06
Current Period Obligations	\$2,091,712.06
Current Period Expenditures	\$2,091,712.06
Project Description	The City of Chester loss revenue due to the pandemic. A lot of services could not be completed such has 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.

## Project Name: 2021 Payroll Cost

Project Identification Number	PC1
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other
Status To Completion	Completed
Total Cumulative Obligations	\$122,897.15
Total Cumulative Expenditures	\$122,897.15
Current Period Obligations	\$122,897.15
Current Period Expenditures	\$122,897.15
Project Description	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.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
	Final Rule, PUBLIC SECTOR CAPACITY - Recipients may use SLFRF funding to restore and bolster public sector

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	capacity, which supports government's ability to deliver critical COVID-19 services. There are three main categories of eligible uses to bolster public sector capacity and workforce: Public Safety, Public Health, and Human Services Staff; Government Employment and Rehiring Public Sector Staff; and Effective Service Delivery.
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	Address recipients premium pay retrospectively for work performed at any time since the start of the Covid-19 public health emergency.

**Project Name: 2021 Revenue Replacement Government Services**

Project Identification Number	City of Chester
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	\$2,640,125.00
Total Cumulative Expenditures	\$548,413.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The City of Chester loss revenue due to the pandemic. A lot of services could not be completed such has 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.

**Project Name: 2021 Payroll Cost**

Project Identification Number	PC002
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.1-Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
Status To Completion	Completed
Total Cumulative Obligations	\$49,957.00
Total Cumulative Expenditures	\$49,957.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	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.
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The three individuals whose salaries are eligible under ARPA were required to work during the pandemic on site. These individuals worked directly in the city's health department on Covid-19 related concerns in reference to tracking, setting up vaccination clinics, etc.
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	We believe the compensation provided through this program helps mitigate the time and effort demonstrated by these employees during the pandemic.
Number of government FTEs responding to COVID-19 supported under this authority	3

**Project Name: PP001**

Project Identification Number	PP001
Project Expenditure Category	4-Premium Pay
Project Expenditure Subcategory	4.1-Public Sector Employees
Status To Completion	Completed
Total Cumulative Obligations	\$91,195.00
Total Cumulative Expenditures	\$91,195.00
Current Period Obligations	\$91,195.00
Current Period Expenditures	\$91,195.00
Project Description	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 responsiveness for its constituents. Some employees worked full and part time through staggered shifts to limit building capacity, work efficiency, and family accommodations.
Sectors Designated as Essential Critical Infrastructure Sectors	This included employees in all sectors offered by the city such as public affairs, finance, streets and highway, parks and recreation, public safety.
Number of workers to be served	56
Premium Pay Narrative	The city provides premium pay to eligible workers, in addition to wages or remuneration the eligible worker, in addition to work performed by the eligible worker during the covid-19 public health emergency. Interim Final Rule Sec §35.3, provides that premium pay shall not exceed \$25,000 to any single eligible worker. Their effort and duties to interact with constituents we believe should be compensated to help mitigate the time and effort demonstrated by these employees during the pandemic.
Number of workers to be served with premium pay in K-12 schools	0

**Project Name: PP002**

Project Identification Number	PP002
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Project Expenditure Category	4-Premium Pay
Project Expenditure Subcategory	4.1-Public Sector Employees
Status To Completion	Completed
Total Cumulative Obligations	\$46,345.00
Total Cumulative Expenditures	\$46,345.00
Current Period Obligations	\$46,345.00
Current Period Expenditures	\$46,345.00
Project Description	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.
Sectors Designated as Essential Critical Infrastructure Sectors	This included employees in all sectors offered by the city such as public affairs, finance, streets and highway, parks and recreation, public safety.
Number of workers to be served	46
Premium Pay Narrative	ARPA section 603 (g)(2) provides for premium pay to eligible workers, in addition to wages or remuneration the eligible worker, in addition to work performed by the eligible worker during the covid-19 public health emergency. Interim Final Rule Sec §35.3, provides that premium pay shall not exceed \$25,000 to any single eligible worker.
Number of workers to be served with premium pay in K-12 schools	0

**Project Name: PP003**

Project Identification Number	PP003
Project Expenditure Category	4-Premium Pay
Project Expenditure Subcategory	4.1-Public Sector Employees
Status To Completion	Completed
Total Cumulative Obligations	\$60,971.00
Total Cumulative Expenditures	\$60,971.00
Current Period Obligations	\$60,971.00
Current Period Expenditures	\$60,971.00
Project Description	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.
Sectors Designated as Essential Critical Infrastructure Sectors	This included employees in all sectors offered by the city such as public affairs, finance, streets and highway, parks and recreation, public safety.38

Number of workers to be served	38
Premium Pay Narrative	ARPA section 603 (g)(2) provides for premium pay to eligible workers, in addition to wages or remuneration the eligible worker, in addition to work performed by the eligible worker during the covid-19 public health emergency. Interim Final Rule Sec §35.3, provides that premium pay shall not exceed \$25,000 to any single eligible worker.
Number of workers to be served with premium pay in K-12 schools	0

**Project Name: PC003**

Project Identification Number	PC003
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.2-Public Sector Workforce: Rehiring Public Sector Staff
Status To Completion	Completed less than 50%
Total Cumulative Obligations	\$377,000.00
Total Cumulative Expenditures	\$28,860.00
Current Period Obligations	\$94,250.00
Current Period Expenditures	\$28,860.00
Project Description	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 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.
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The individuals who salaries are eligible under ARPA were required to work during the pandemic on site. These individuals continue to work in various capacities for the City of Chester's government on Covid-19 related concerns in reference to providing a healthy/safe work and living environment for employees and residents, assisting with setting up vaccination clinics, perform cleaning of areas such as parks equipment.
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	We believe the compensation provided through this program helps mitigate the time and effort demonstrated by these employees during the pandemic.
Number of FTEs rehired by governments under this authority	5

**Project Name: PC005**

Project Identification Number	PC005

Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.1-Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
Status To Completion	Completed
Total Cumulative Obligations	\$162,563.00
Total Cumulative Expenditures	\$162,563.00
Current Period Obligations	\$39,827.00
Current Period Expenditures	\$39,827.00
Project Description	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 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.
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The three individuals who salaries are eligible under ARPA were required to work during the pandemic on site. These individuals worked directly in the city's health department on Covid related concerns in reference to tracking, setting up vaccination clinics, etc.
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	We believe the compensation provided through this program helps mitigate the time and effort demonstrated by these employees during the pandemic.
Number of government FTEs responding to COVID-19 supported under this authority	3

**Project Name: RR001**

Project Identification Number	RR001
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Not Started
Total Cumulative Obligations	\$382,423.00
Total Cumulative Expenditures	\$382,423.00
Current Period Obligations	\$382,423.00
Current Period Expenditures	\$382,423.00
Project Description	The scope of this project is for the city to focus on repairing the roof located at City Hall immediately due to the the water damage the city is subject to endure in multiple areas of the buidling that deals directly with services the city have to provide to the community. For example, the finances and HR. The water damage that will disrupt the operations of the

	day to day task for he employees is crucial in the services that are provided and needs to be handled quickly and effectively.
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$382,423.00
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities

**Project Name: IT001**

Project Identification Number	IT001
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Not Started
Total Cumulative Obligations	\$23,638.00
Total Cumulative Expenditures	\$23,638.00
Current Period Obligations	\$23,638.00
Current Period Expenditures	\$23,638.00
Project Description	<p>RESPONDING TO THE PUBLIC HEALTH EMERGENCY, Preventing and responding to violence. Recognizing that violence – and especially gun violence – has increased in some communities due to the pandemic, recipients may use funds to respond in these communities through:</p> <p>3) investing in technology and equipment to allow law enforcement to more efficiently and effectively respond to the rise in gun violence resulting from the pandemic, for example technology to assist in the identification of guns whose serial numbers have been damaged.</p>
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Responding to the public health emergency, Preventing and responding to violence. Recognizing that violence – and especially gun violence – has increased in some communities due to the pandemic, recipients may use funds to respond in these communities through: 3) investing in technology and equipment to allow law enforcement to more efficiently and effectively respond to the rise in gun violence resulting from the pandemic.
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	Address negative economic impacts - Respond to economic harms to workers, families, small businesses, impacted industries

**Project Name: IT002**

Project Identification Number	IT002
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services



Status To Completion	Not Started
Total Cumulative Obligations	\$32,161.00
Total Cumulative Expenditures	\$32,161.00
Current Period Obligations	\$32,161.00
Current Period Expenditures	\$32,161.00
Project Description	Purchase of 10 desktop computers, network equipment and software including cybersecurity applications and 3 years support plan. These purchases will help the employees work more efficient when providing services to the constituents.
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	(b) Responding to the public health emergency or its negative economic impacts. (ii) Responding to the negative economic impacts of the public health emergency for purposes including: (A) Assistance to households and individuals, including: (1) Assistance for food; emergency housing needs; burials, home repairs, or weatherization; internet access or digital literacy; cash assistance; and assistance accessing public benefits;
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	Support Public Health Response - Fund COVID-19 Mitigation efforts, medical expenses, behavioral healthcare

**Project Name: IT004**

Project Identification Number	IT004
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.21-Broadband: Other projects
Status To Completion	Not Started
Total Cumulative Obligations	\$42,357.00
Total Cumulative Expenditures	\$42,357.00
Current Period Obligations	\$42,357.00
Current Period Expenditures	\$42,357.00
Project Description	<p>The scope of this project is for the city to focus on:</p> <ol style="list-style-type: none"> <li>1. Domain Migration of Servers and Desktops - This includes Domain migration of outdated and corrupt 2003 Server Operating System Domain level to 2016 Forest Functional Level. This includes Migrating all City Hall computers onto the new domain and configuration of Microsoft Active Directory Sync for Office 365, MFA for all Office 365 accounts, MFA for all remote users, and removal of all old Windows XP and Windows 7 Machines (to be replaced with new stock on order), converting remote users (designated by Point of Contact) desktops to full time laptop users, and developing game plan for continued temporary access for some users to old Pentamation as long as needed.</li> <li>2. Network upgrade - purchase and installation of 8 wireless access points and 4 Ethernet switch units and network/cloud management software with 3 year license and support services.</li> </ol>

**Project Name: IT003**

Project Identification Number	IT003
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Not Started
Total Cumulative Obligations	\$68,974.00
Total Cumulative Expenditures	\$68,974.00
Current Period Obligations	\$68,974.00
Current Period Expenditures	\$68,974.00
Project Description	The scope of this project is to enhance the work ethic and technology to help employees provide more efficient services. Purchase of 10 laptop computers for the City of Chester City Hall, Audio visual and computer equipment for the Caucus and Council Chamber and 2 PC's for developers.

**Project Name: UHY1**

Project Identification Number	UHY1
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Not Started
Total Cumulative Obligations	\$96,800.00
Total Cumulative Expenditures	\$96,800.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The scope of this project was to obtain professional services and provide the necessary ARPA accounting and reporting guidelines and principles for the City to comply with all requirements of the American Rescue Plan Act.

**Project Name: PC004**

Project Identification Number	PC004
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.1-Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
Status To Completion	Completed
Total Cumulative Obligations	\$10,229.25
Total Cumulative Expenditures	\$10,229.25
Current Period Obligations	\$10,229.25
Current Period Expenditures	\$10,229.25
	The scope of this project is to provide devoted employees

<p>Project Description</p>	<p>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 individual who salary is eligible under ARPA funding have worked with staff providing a safe and healthy environment for the employees and constituents of the community during this pandemic. Also, this individual is the lead for the ARPA project</p>
<p>Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced</p>	<p>Final Rule, PUBLIC SECTOR CAPACITY - Recipients may use SLFRF funding to restore and bolster public sector capacity, which supports government’s ability to deliver critical COVID-19 services. There are three main categories of eligible uses to bolster public sector capacity and workforce: Public Safety, Public Health, and Human Services Staff; Government Employment and Rehiring Public Sector Staff; and Effective Service Delivery.</p>
<p>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</p>	<p>We believe the compensation provided through this program helps mitigate the time and effort demonstrated by these employees during the pandemic.</p>
<p>Number of government FTEs responding to COVID-19 supported under this authority</p>	<p>1</p>

## Subrecipients

### Subrecipient Name: City of Chester

TIN	
Unique Entity Identifier	000236001900
POC Email Address	
Address Line 1	1 Fourth Street
Address Line 2	
Address Line 3	
City	Chester
State	PA
Zip	19013
Zip+4	
Entity Type	
Is the Recipient Registered in SAM.Gov?	N/A

## Subawards

### Subward No: PP001

Subaward Type	Direct Payment
Subaward Obligation	\$91,195.00
Subaward Date	4/6/2020
Place of Performance Address 1	1 Fourth Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	City of Chester
Place of Performance State	PA
Place of Performance Zip	19013
Place of Performance Zip+4	
Description	ARPA section 603 (g)(2) provides for premium pay to eligible workers, in addition to wages or remuneration the eligible worker, in addition to work performed by the eligible worker during the covid-19 public health emergency. Interim Final Rule Sec §35.3, provides that premium pay shall not exceed \$25,000 to any single eligible worker.
Subrecipient	City of Chester
Period of Performance Start	4/6/2020
Period of Performance End	12/31/2021
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	To provide devoted employees compensation 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.

### Subward No: PP003

Subaward Type	Direct Payment
Subaward Obligation	\$60,971.00
Subaward Date	4/6/2021
Place of Performance Address 1	1 Fourth Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	City of Chester
Place of Performance State	PA

Place of Performance Zip	19013
Place of Performance Zip+4	
Description	ARPA section 603 (g)(2) provides for premium pay to eligible workers, in addition to wages or remuneration the eligible worker, in addition to work performed by the eligible worker during the covid-19 public health emergency. Interim Final Rule Sec §35.3, provides that premium pay shall not exceed \$25,000 to any single eligible worker.
Subrecipient	City of Chester
Period of Performance Start	4/6/2021
Period of Performance End	12/31/2021
Primary Sector	any work performed by an employee of a State, local, or Tribal government
Purpose of Funds	We believe the compensation provided through this program helps mitigate the time and effort demonstrated by these employees during the pandemic.

**Subward No: PC003**

Subaward Type	Direct Payment
Subaward Obligation	\$377,000.00
Subaward Date	1/1/2022
Place of Performance Address 1	1 Fourth Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	City of Chester
Place of Performance State	PA
Place of Performance Zip	19013
Place of Performance Zip+4	
Description	Final Rule, PUBLIC SECTOR CAPACITY - Recipients may use SLFRF funding to restore and bolster public sector capacity, which supports government's ability to deliver critical COVID-19 services. There are three main categories of eligible uses to bolster public sector capacity and workforce: Public Safety, Public Health, and Human Services Staff; Government Employment and Rehiring Public Sector Staff; and Effective Service Delivery.
Subrecipient	City of Chester
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2022

**Subward No: PC005**

Subaward Type	Direct Payment
Subaward Obligation	\$162,563.00
Subaward Date	1/1/2022

Place of Performance Address 1	1 Fourth Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	City of Chester
Place of Performance State	PA
Place of Performance Zip	19013
Place of Performance Zip+4	
Description	(A) COVID-19 mitigation and prevention in a manner that is consistent with recommendations and guidance from the Centers for Disease Control and Prevention, including vaccination programs and incentives; testing programs; contact tracing; isolation and quarantine; mitigation and prevention practices in congregate settings; acquisition and distribution of medical equipment for prevention and treatment of COVID-19, including personal protective equipment; COVID-19 prevention and treatment expenses for public hospitals or health care facilities, including temporary medical facilities; establishing or enhancing public health data systems; installation and improvement of ventilation systems in congregate settings, health facilities, or other pub
Subrecipient	City of Chester
Period of Performance Start	1/1/2022
Period of Performance End	12/31/2022

**Subward No: RR001**

Subaward Type	Direct Payment
Subaward Obligation	\$382,423.00
Subaward Date	3/1/2022
Place of Performance Address 1	1 Fourth Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	City of Chester
Place of Performance State	PA
Place of Performance Zip	19013
Place of Performance Zip+4	
Description	Address buildings and infrastructural needs throughout the city to help beautify and create stable foundations for the residents and constituents.
Subrecipient	City of Chester
Period of Performance Start	3/1/2022
Period of Performance End	12/31/2022

**Subward No: IT003**

Subaward Type	Direct Payment
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Subaward Obligation	\$68,974.00
Subaward Date	3/1/2022
Place of Performance Address 1	1 Fourth Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	City of Chester
Place of Performance State	PA
Place of Performance Zip	19013
Place of Performance Zip+4	
Description	Final Rule, P402, (A) COVID-19 mitigation and prevention in a manner that is consistent with recommendations and guidance from the Centers for Disease Control and Prevention, including vaccination programs and incentives; testing programs; contact tracing; isolation and quarantine; mitigation and prevention practices in congregate settings
Subrecipient	City of Chester
Period of Performance Start	3/1/2022
Period of Performance End	12/31/2022

**Subaward No: UHY1**

Subaward Type	Direct Payment
Subaward Obligation	\$96,800.00
Subaward Date	1/1/2022
Place of Performance Address 1	1 Fourth Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	City of Chester
Place of Performance State	PA
Place of Performance Zip	19013
Place of Performance Zip+4	
Description	Administrative costs: Recipients may use funds for administering the SLFRF program, including costs of consultants to support effective management and oversight, including consultation for ensuring compliance with legal, regulatory, and other requirements. <sup>2</sup> Further, costs must be reasonable and allowable as outlined in 2 CFR 200.404 and 2 CFR 200.405. Pursuant to the SLFRF Award Terms and Conditions, recipients are permitted to charge both direct and indirect costs to their SLFRF award as administrative costs as long as they are accorded consistent treatment per 2 CFR 200.403.
Subrecipient	City of Chester
Period of Performance Start	1/1/2022



Period of Performance End	12/31/2022
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**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	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.
Subrecipient	City of Chester
Period of Performance Start	3/1/2021
Period of Performance End	10/10/2021

# Expenditures

## Expenditures for Awards more than \$50,000

### Expenditure: EN-00314726

Project Name	PP001
Subaward ID	SUB-0201690
Subaward No	PP001
Subaward Amount	\$91,195.00
Subaward Type	Direct Payment
Subrecipient Name	
Expenditure Start	4/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$91,195.00

### Expenditure: EN-00316762

Project Name	PP003
Subaward ID	SUB-0201740
Subaward No	PP003
Subaward Amount	\$60,971.00
Subaward Type	Direct Payment
Subrecipient Name	
Expenditure Start	4/6/2021
Expenditure End	12/31/2021
Expenditure Amount	\$60,971.00

### Expenditure: EN-00317269

Project Name	PC003
Subaward ID	SUB-0201988
Subaward No	PC003
Subaward Amount	\$377,000.00
Subaward Type	Direct Payment
Subrecipient Name	
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$28,860.00

**Expenditure: EN-00317580**

Project Name	PC005
Subaward ID	SUB-0203071
Subaward No	PC005
Subaward Amount	\$162,563.00
Subaward Type	Direct Payment
Subrecipient Name	
Expenditure Start	1/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$162,563.00

**Expenditure: EN-00318265**

Project Name	RR001
Subaward ID	SUB-0203866
Subaward No	RR001
Subaward Amount	\$382,423.00
Subaward Type	Direct Payment
Subrecipient Name	
Expenditure Start	3/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$382,423.00

**Expenditure: EN-00318689**

Project Name	IT003
Subaward ID	SUB-0207961
Subaward No	IT003
Subaward Amount	\$68,974.00
Subaward Type	Direct Payment
Subrecipient Name	
Expenditure Start	3/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$68,974.00

**Expenditure: EN-00318911**

Project Name	UHY1
Subaward ID	SUB-0208034

Subaward No	UHY1
Subaward Amount	\$96,800.00
Subaward Type	Direct Payment
Subrecipient Name	
Expenditure Start	1/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$96,800.00

**Expenditure: EN-00074609**

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

**Aggregate Expenditures for Awards less than \$50,000**

Expenditure: EN-00314526

Project Name	2021 Payroll Cost
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$49,957.00
Total Period Obligation Amount	\$49,957.00

Expenditure: EN-00316289

Project Name	PP002
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$46,345.00
Total Period Obligation Amount	\$46,345.00

Expenditure: EN-00318346

Project Name	IT001
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$23,638.00
Total Period Obligation Amount	\$23,638.00

Expenditure: EN-00318417

Project Name	IT002
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$32,161.00
Total Period Obligation Amount	\$32,161.00

Expenditure: EN-00318677

Project Name	IT004
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$42,357.00
Total Period Obligation Amount	\$42,357.00

Expenditure: EN-00322985

Project Name	PC004
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,229.25
Total Period Obligation Amount	\$10,229.25

# 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?	No
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### 2020

Base Year General Revenue	\$55,466,840.00
Year End Date	12/31/2020
Growth Adjustment Used	5.200%
Actual General Revenue	\$49,808,095.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$2,640,125.00
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	The City of Chester loss revenue due to the pandemic. A lot of services could not be completed such has 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 is currently moving into the 2020 audit, so the numbers are not audited. The 2020 revenues will be compared against the 2021 revenues on a cash basis to determine the negative impact against the City of Chester services during the pandemic.

### 2021

Base Year General Revenue	\$53,989,575.00
Year End Date	12/31/2022
Growth Adjustment Used	5.20%
Actual General Revenue	\$52,398,116.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$3,800,000.00
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	The City of Chester loss revenue due to the pandemic. A lot of services could not be completed such has 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 is currently moving into the 2020 audit, so the numbers are

not audited. The 2020 revenues will be compared against the 2021 revenues on a cash basis to determine the negative impact against the City of Chester services during the pandemic.

## Overview

Total Obligations	\$6,847,760.40
Total Expenditures	\$3,859,495.46
Total Number of Projects	16
Total Number of Subawards	14
Total Number of Expenditures	8

## Certification

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Submission Date	4/29/2022 3:38 PM