SLFRF Compliance Report - WI0393-P&E Report-Q1 2022
Report Period : Annual March 2022

Recipient Profile

Recipient Information

Recipient UEI	MB8JZ37DLS45
Recipient TIN	396005622
Recipient Legal Entity Name	CITY OF STOUGHTON
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	207 S FORREST ST
Recipient Address 2	
Recipient Address 3	
Recipient City	STOUGHTON
Recipient State/Territory	WI
Recipient Zip5	53589
Recipient Zip+4	9999
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: LOST REVENUE CALCULATION

Project Identification Number	LOST REVENUE - COS
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	$3,456.00
Program Income Earned	$0.00
Program Income Expended	$0.00
Total Cumulative Obligations	$3,456.00
Total Cumulative Expenditures	$3,456.00
Current Period Obligations	$3,456.00
Current Period Expenditures	$3,456.00
Project Description	LOST REVENUE CALCULATION PERFORMED BY OUTSIDE AUDITOR- BAKER TILLY USA, LLP

Expenditures

Aggregate Expenditures for Awards less than $50,000

Expenditure: EN-00326032

Project Name	LOST REVENUE CALCULATION
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	$3,456.00
Total Period Obligation Amount	$3,456.00

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	$1,372,623.42
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 lost revenue calculation by our outside audit firm before the final rules were issued regarding the $10 million lost revenue choice.

Overview

Total Obligations	$3,456.00
Total Expenditures	$3,456.00
Total Number of Projects	1
Total Number of Subawards	1
Total Number of Expenditures	0

Certification

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Title	
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