

SLFRF Compliance Report - SLT-2028 - P&E Report - 2021

Report Period : March - December 2021

Recipient Profile

Recipient Information

Recipient DUNS	
Recipient DUNS (+4)	
Recipient TIN	
Recipient Legal Entity Name	Penobscot County, Maine
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	97 Hammond Street
Recipient Address 2	
Recipient Address 3	
Recipient City	Bangor
Recipient State/Territory	ME
Recipient Zip5	04401
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: Premium Pay- County Employees

Project Identification Number	4.1:00001
Project Expenditure Category	4-Premium Pay
Project Expenditure Subcategory	4.1-Public Sector Employees
Total Obligations	\$573,796.79
Total Expenditures	\$573,796.79
Project Description	Hazard Pay for Essential County Workers. Essential workers are defined as "PERFORMING ESSENTIAL WORK DURING THE COVID-19 PUBLIC HEALTH EMERGENCY... WITHIN THE COUNTY TO COMPENSATE ELIGIBLE WORKERS FOR PERFORMING ESSENTIAL WORK."
Number of K-12 Workers served	

Project Name: Grant Manager

Project Identification Number	7.1:00001
Project Expenditure Category	7-Administrative and Other
Project Expenditure Subcategory	7.1-Administrative Expenses
Total Obligations	\$218,821.76
Total Expenditures	\$7,847.69
Project Description	Salary and benefits for a 24 hour a week position to manage the Grant making process as it relates to the ARPA funds. This position will also monitor and develop internal processes as needed. This position will also support reporting on expenditures of the ARPA funds.

Project Name: Listening Session Facilitator

Project Identification Number	7.2:00002
Project Expenditure Category	7-Administrative and Other
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Total Obligations	\$10,000.00
Total Expenditures	\$0.00
Project Description	To foster public engagement the Commissioner's voted to have in-person and virtual listening sessions run by a professional facilitator to educate the public on the uses of ARPA funds and what they would like to see done with them. At the end of the sessions the facilitator will compile a report to be presented to the Commissioners.

Subrecipients

Subrecipient Name: Lisette Carrithers

DUNS	
DUNS (+4)	
TIN	
Unique Entity Identifier	
Type	
POC Email Address	lcarrithers@penobscot-county.net
Address Line 1	
Address Line 2	
Address Line 3	
City	
State	ME
Zip	
Zip+4	
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	Yes
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Penobscot County, Maine

DUNS	
DUNS (+4)	
TIN	
Unique Entity Identifier	
Type	
POC Email Address	
Address Line 1	97 Hammond St.
Address Line 2	
Address Line 3	
City	Bangor
State	ME
Zip	04401
Zip+4	
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subward No: 00001

Subaward Type	Direct Payment
Subaward Obligation	\$218,821.76
Subaward Date	9/30/2021
Place of Performance Address 1	97 Hammond St, County Administrator's Office
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Bangor
Place of Performance State	ME
Place of Performance Zip	04401
Place of Performance Zip+4	
Description	This position is needed to manage these once in a lifetime funds and develop the processes to track and disperse the funds while maintaining the reporting and documentation required by the Federal government.
Subrecipient	Lisette Carrithers
Period of Performance Start	10/19/2021
Period of Performance End	12/31/2026

Subward No: 4.1:00001

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$573,796.79
Subaward Date	3/3/2021
Place of Performance Address 1	97 Hammond St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Bangor
Place of Performance State	ME
Place of Performance Zip	04401
Place of Performance Zip+4	
Description	The people paid represent essential services the County required to have operating through out the pandemic. This pay allowed them to continue coming to work during this time and rewarded them for the risks they were taking in doing so. The County government provides vital services such as a 911 call center, Sheriff's office, and a jail. These services were vital to the continuation of the county's public safety. None of these services could be delayed due to the lockdown or other emergency measures. This money helped keep people in the jobs they were doing under the most difficult situations.

Subrecipient	Penobscot County, Maine
Period of Performance Start	3/3/2021
Period of Performance End	12/31/2021

Expenditures

Aggregate Expenditures more than \$50,000

Expenditure: EN-00042443

Project Name	Grant Manager
Subaward ID	SUB-0032363
Subaward No	00001
Subaward Type	Direct Payment
Subrecipient Name	
Expenditure Start	10/19/2021
Expenditure End	12/31/2021
Expenditure Amount	\$7,847.69
Expenditure Category	

Expenditure: EN-00042561

Project Name	Premium Pay- County Employees
Subaward ID	SUB-0033216
Subaward No	4.1:00001
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	3/3/2021
Expenditure End	12/31/2021
Expenditure Amount	\$573,796.79
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	\$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	The County has not yet decided how they are taking the Revenue Loss Deduction

Certification

Name	Lisette Carrithers
Telephone	203-843-2448
Title	Grant Manager
Email	lcarrithers@penobscot-county.net
Submission Date	1/27/2022 2:58 PM