

SLFRF Compliance Report - SLT-7540 - P&E Report - 2021
Report Period : March - December 2021

Recipient Profile

Recipient Information

Recipient DUNS	010456697
Recipient DUNS (+4)	
Recipient TIN	256002419
Recipient Legal Entity Name	Penn Hills, Pennsylvania
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	102 Duff Road
Recipient Address 2	
Recipient Address 3	
Recipient City	Pittsburgh
Recipient State/Territory	PA
Recipient Zip5	15235
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 Sanitary Sewer Improvements & Reimbursements

Project Identification Number	2021-1
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.2-Clean Water: Centralized wastewater collection and conveyance
Total Obligations	\$402,982.69
Total Expenditures	\$402,982.69
Project Description	Funding reimbursed the Capital Fund for range of sanitary sewer improvements throughout the municipality.

Project Name: 2021 Storm Sewer Improvements and Reimbursements

Project Identification Number	2021-2
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Total Obligations	\$237,163.75
Total Expenditures	\$237,163.75
Project Description	Engineering and Construction of multiple storm sewer repairs in Penn Hills

Project Name: EMS Radios

Project Identification Number	2021-3
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.8-Other COVID-19 Public Health Expenses (including Communications, Enforcement)
Total Obligations	\$43,076.10
Total Expenditures	\$43,076.10
Project Description	Funding was provided to purchase 36 portable radios for Penn Hills EMS.

Project Name: Penn Hills Library & Senior Center Laid-Off Workers Call Back

Project Identification Number	2021-4
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.14-Rehiring Public Sector Staff
Total Obligations	\$239,185.06
Total Expenditures	\$239,185.06
Project Description	Funding allowed the Municipality to recall laid off full-time and part-time employees at the library and Penn Hills Senior Center.

Project Name: EMS Wage Reimbursements

Project Identification Number	2021-5
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.9-Payroll Costs for Public Health, Safety, and Other Public Sector Staff Resp
Total Obligations	\$1,368,130.93
Total Expenditures	\$1,368,130.93
Project Description	EMS wage and benefit reimbursements, 25%

Expenditures

Aggregate Disbursements to Individuals

Expenditure: EN-00076455

Project Name	2021 Sanitary Sewer Improvements & Reimbursements
Expenditure Category	
Total Quarterly Expenditure Amount	\$402,982.69
Total Quarterly Obligation Amount	\$402,982.69

Expenditure: EN-00076473

Project Name	2021 Storm Sewer Improvements and Reimbursements
Expenditure Category	
Total Quarterly Expenditure Amount	\$237,163.75
Total Quarterly Obligation Amount	\$237,163.75

Expenditure: EN-00076518

Project Name	EMS Radios
Expenditure Category	
Total Quarterly Expenditure Amount	\$43,076.10
Total Quarterly Obligation Amount	\$43,076.10

Expenditure: EN-00076517

Project Name	Penn Hills Library & Senior Center Laid-Off Workers Call Back
Expenditure Category	
Total Quarterly Expenditure Amount	\$239,185.06
Total Quarterly Obligation Amount	\$239,185.06

Expenditure: EN-00076448

Project Name	EMS Wage Reimbursements
Expenditure Category	
Total Quarterly Expenditure Amount	\$1,368,130.93
Total Quarterly Obligation Amount	\$1,368,130.93

Report

Federal Financial Reporting

Base Year General Revenue	\$30,723,125.14
Fiscal Year End Date	12/31/2019
Growth Adjustment Used	4.100%
Actual General Revenue as of 12 months ended December 31, 2020	\$31,565,995.41
Estimated Revenue Loss Due to Covid-19 Public Health Emergency as of December 31, 2020	\$416,777.86
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 have not allocated funds yet.

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	Municipal Manager
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Submission Date	1/31/2022 1:03 PM