



## Project overview

Recipients are required to enter projects funded through SLFRF funds as part of their Project and Expenditure Report. Projects can be entered, viewed, and updated from this screen.

### Introduction/templates

All projects, regardless of expenditure category, require a set of "standard" data fields. Some of these fields, such as project name and project ID, are static and do not change across reporting periods. Other fields, such as status of completion and total obligations, will change across reporting periods.

### Recipient pro

Note: bulk upload templates will appear once you have selected the project expenditure category.

### Project overv

You may need to refresh your browser screen to see your new entries.

### Subrecipients/beneficiaries/contractors

New feature below allowing a project to be locked that meet the criteria of being in a Complete status and 100% Obligated and Expended. This feature is only available if the status of the project is identified as Complete, the Total Cumulative Obligations and Expenditures equal the Adopted Budget (Note, if there is no Adopted Budget, the Expenditures will need to be 100% of the Obligations to enable this feature). You may select the Lock Icon on the project line to see if your project is eligible to be locked. If the Project Status, the Total Cumulative Obligations and Total Cumulative Expenditures are all Green, the Lock Project button will be available to be selected.

### Subawards/di payments

### Expenditures

### My Projects

### Recipient spe

Total number of projects : 40

### Certification

Total adopted budget	Total obligations	Total expenditures
\$32,844,210.39	\$32,533,529.90	\$32,533,529.90

+ Add new project

> Filters

Records per page: 50 Page: 1 of 1

	Project Name	Recipient Project Id	Total Obligations	Total Expenditur	Expenditur Category	Completion Status	Project Status	Obligation St
1	Guyandotte ...	2022-15	\$10,000.00	\$10,000.00	2-Negative Economic Impacts	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Foundry Thea...	2022-16	\$5,000.00	\$5,000.00	2-Negative Economic Impacts	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	Fairfield com...	2022-17	\$50,000.00	\$50,000.00	2-Negative Economic Impacts	Completed 50% or more	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	AD Lewis Van	2022-18	\$10,000.00	\$10,000.00	2-Negative Economic Impacts	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

5	Admn 4th Qrt...	2022-19	\$29,106.65	\$29,106.65	7-Administrative	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Harmony Ho...	2023-1	\$10,000.00	\$10,000.00	2-Negative Economic Impacts	Not Started	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	Cabell Huntin...	2023-2	\$7,500.00	\$7,500.00	1-Public Health	Not Started	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8	memorial arc...	2023-3	\$20,000.00	\$20,000.00	2-Negative Economic Impacts	Not Started	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9	city hall theatre	2023-4	\$5,000.00	\$5,000.00	2-Negative Economic Impacts	Completed 50% or more	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
10	Westend Nei...	2023-5	\$1,000.00	\$1,000.00	1-Public Health	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
11	admn 1st qrt ...	2023-6	\$36,586.50	\$36,586.50	7-Administrative	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
12	HADCO - bro...	2023-7	\$50,000.00	\$50,000.00	2-Negative Economic Impacts	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
13	Sr Wellness	2023-8	\$350,000.00	\$350,000.00	1-Public Health	Completed less than 50%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
14	stormwater u...	2023-9	\$311,569.64	\$311,569.64	5-Infrastructure	Not Started	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
15	Admn 2nd qrt	2023-10	\$30,670.79	\$30,670.79	7-Administrative	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
16	YMCA summ...	2023-11	\$10,000.00	\$10,000.00	2-Negative Economic Impacts	Completed less than 50%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
17	revenue repla...	2023-14	\$9,600,000.00	\$9,600,000.00	6-Revenue Replacement		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
18	Sr Wellness C...	2023-12	\$500,000.00	\$500,000.00	1-Public Health	Completed 50% or more	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
19	4pole creek p...	2023-13	\$461,678.67	\$461,678.67	5-Infrastructure	Not Started	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
20	Domestic Vio...	2023-15	\$10,000.00	\$10,000.00	1-Public Health	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
21	positive peopl...	2023-16	\$10,000.00	\$10,000.00	1-Public Health	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
22	Huntington s...	2023-17	\$36,644.90	\$36,644.90	5-Infrastructure	Not Started	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
23	Sr wellness th...	2023-18	\$500,000.00	\$500,000.00	1-Public Health	Completed 50% or more	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
24	City Mission	2023-19	\$100,000.00	\$100,000.00	1-Public Health	Not Started	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
25	Broadband/fi...	2022-1	\$95,041.04	\$95,041.04	5-Infrastructure	Completed less than 50%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
26	9th street sto...	2022-3	\$3,797.50	\$3,797.50	7-Administrative	Completed less than 50%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
27	revenue repla...	2022-4	\$18,000,000.00	\$18,000,000.00	6-Revenue Replacement		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
28	Admn-legal fee	2022-5	\$39,538.00	\$39,538.00	7-Administrative	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

29	City Worker ...	2021-2	\$1,656,415.36	\$1,656,415.36	4-Premium Pay	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30	admn-proj-m...	2021-3	\$73,025.11	\$73,025.11	7-Administrative	Completed less than 50%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
31	broadband co...	2021-1	\$132,000.00	\$132,000.00	5-Infrastructure	Completed 50% or more	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
32	Admn-July-S...	2022-6	\$27,910.74	\$27,910.74	7-Administrative	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
33	Sr Wellness	2022-14	\$51,045.00	\$51,045.00	1-Public Health	Completed less than 50%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
34	Gallaher Villa...	2022-13a	\$15,000.00	\$15,000.00	1-Public Health	Completed less than 50%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
35	United Way- ...	2022-12a	\$15,000.00	\$15,000.00	2-Negative Economic Impacts	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
36	trees- water r...	2022-11a	\$5,000.00	\$5,000.00	1-Public Health	Completed less than 50%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
37	Ritter Park-	2022-8	\$80,000.00	\$80,000.00	2-Negative Economic Impacts	Not Started	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
38	children muse...	2022-10	\$100,000.00	\$100,000.00	2-Negative Economic Impacts	Completed 50% or more	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
39	animal shelter	2022-9	\$75,000.00	\$75,000.00	1-Public Health	Completed less than 50%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
40	consulting/sm...	2022-7	\$10,000.00	\$10,000.00	7-Administrative	Completed 50% or more	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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