



**SLFRF Compliance Report - NY5119 - P&E Report - 2024**  
**Report Period : Annual March 2024**

**Recipient Profile**

**Recipient Information**

Recipient UEI	HUMNC2JN14N5
Recipient TIN	146002446
Recipient Legal Entity Name	Town Of Shawangunk, NY
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	14 Central Ave
Recipient Address 2	P.O. Box 247
Recipient Address 3	
Recipient City	Wallkill
Recipient State/Territory	NY
Recipient Zip5	12589
Recipient Zip+4	
Recipient Reporting Tier	Tier 5. Metropolitan cities and counties with a population below 250,000 residents that are allocated less than \$10 million in SLFRF funding, and NEUs that are allocated less than \$10 million in SLFRF funding
Base Year Fiscal Year End Date	12/31/2023
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

## Project Overview

Does your jurisdiction have projects to report as of this reporting period?	My jurisdiction has projects to report
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### Project Name: Stein Rd Repair

Project Identification Number	1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Adopted Budget	\$138,463.36
Program Income Expended	\$68,463.36
Total Cumulative Obligations	\$138,463.36
Total Cumulative Expenditures	\$68,463.36
Current Period Obligations	\$138,463.36
Current Period Expenditures	\$68,463.36
Project Description	Stein road washed out due to heavy rain and slope destabilization. This funding covers engineering and project costs for slope stabilization, moving the road, land acquisition, and labor and materials to repair the road and ensure no further failures.

### Project Name: Highway Truck Purchase

Project Identification Number	2
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Adopted Budget	\$290,169.50
Total Cumulative Obligations	\$290,169.50
Total Cumulative Expenditures	\$290,169.50
Current Period Obligations	\$290,169.50
Current Period Expenditures	\$290,169.50
Project Description	These funds were used for the purchase of a 1 ton dump truck for the Shawangunk Highway Department.

### Project Name: Walkill Sewer District south

Project Identification Number	3
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	

Adopted Budget	\$600,000.00
Total Cumulative Obligations	\$600,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$600,000.00
Current Period Expenditures	\$0.00
Project Description	This money will be used toward the creation of a new sewer district in the Town of Shawangunk.



# 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	\$1,419,175.22
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 funds have currently been used for road repair and a highway department vehicle. The town of Shawangunk is still evaluating the best use of the remaining funds but will be using it for operations of the town.