



## DEPARTMENT OF THE TREASURY

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Notification of Compliance with Award Closeout Process from the U.S. Department of Treasury, Local Assistance and Tribal Consistency Fund

Berks County, Pennsylvania  
LATCF Submission Number: LATCF-2332 & LATCF-2332-2T

August 27, 2025

Dear LATCF Recipient:

We are writing regarding Berks County, Pennsylvania's participation in the Local Assistance and Tribal Consistency Fund (LATCF) program authorized by section 605 of the Social Security Act, as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021).

Based on our review, Berks County, Pennsylvania has successfully completed the following:

1. Submitted a fully compliant final report, including certification of the accuracy and completion of the final report.

As a result of the above actions, Treasury has officially completed all actions pertaining to the closeout of Berks County, Pennsylvania's LATCF award.

However, after closeout, Berks County, Pennsylvania's responsibility to Treasury for post-closeout adjustments to your LATCF awards and compliance with other requirements continues, including the following:

1. Treasury has the right to disallow costs and recover funds on the basis of a later audit or other review of Berks County, Pennsylvania's LATCF award.
2. Berks County, Pennsylvania is required to return any funds due as a result of later refunds, corrections, or other transactions.
3. Berks County, Pennsylvania remains subject to the LATCF Award Terms at paragraph 6 regarding record retention and access to such LATCF award records for a period of five (5) years after all funds have been expended or returned to Treasury.

### **For more information**

If you have questions or need additional information, please send us an email via [LATCF@Treasury.gov](mailto:LATCF@Treasury.gov).

Thank you.

[LATCF@Treasury.gov](mailto:LATCF@Treasury.gov)

