

SLFRF Compliance Report - SLT-0687 - P&E Report - 2024

Report Period : Annual March 2024

Recipient Profile

Recipient Information

Recipient UEI	ZTJ7KMVTH3Y9
Recipient TIN	480799251
Recipient Legal Entity Name	Iowa Tribe Of Kansas And Nebraska
Recipient Type	Tribal Government
FAIN	
CFDA No./Assistance Listing	
Recipient Address	3345 B Thrasher Road
Recipient Address 2	
Recipient Address 3	
Recipient City	White Cloud
Recipient State/Territory	KS
Recipient Zip5	66094
Recipient Zip+4	
Recipient Reporting Tier	Tier 4. Tribal Governments which received less than \$30 million in SLFRF funding
Base Year Fiscal Year End Date	12/31/2022
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: Supporting Tribal Food System Development

Project Identification Number	AKNA-CRS-GF
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$7,846,549.25
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$7,846,549.25
Total Cumulative Expenditures	\$7,846,549.25
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Provision of governmental services for more resilient tribal food system.

Project Name: Small Business Assistance Support Program

Project Identification Number	SLFRF-SBSP
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed
Adopted Budget	\$4,295,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$4,295,000.00
Total Cumulative Expenditures	\$4,295,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>The Coronavirus State and Local Fiscal Recovery Funds (SLFRF) were designed to provide Tribal governments with the resources needed to respond to the pandemic and its economic effects and to build a stronger, more equitable economy during the recovery. These funds ensure that Tribal governments and their constituents have the resources needed to sustain and strengthen the economic recovery and make investments that support long-term growth opportunity, and equity.</p> <p>In order to ensure this long-term sustainability and recovery from the COVID-19 pandemic, the Iowa Tribe of Kansas and Nebraska recognizes that small businesses are a critical component to the tribe's</p>

	<p>economic longevity. The goal of the SBSG is to provide these businesses with the necessary funding required based upon their unique needs to respond to the economic conditions they have experienced. To be eligible to receive this grant the business must fulfill the following requirements: SBA Recognized Small Business, Experienced Negative Economic Impacts as a result of the pandemic, Support or serve underserved communities, and The use of funds addresses a negative economic impact.</p>
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	22 Dis Imp SBs operated by Tribal governments or on Tribal lands
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Provide these businesses with the necessary funding required based upon their unique needs to respond to the economic conditions they have experienced.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	To ensure eligibility, recipients of grant must fulfill the following requirements: SBA Recognized Small Business, Experienced Negative Economic Impacts as a result of the pandemic, Support or serve underserved communities, and The use of funds addresses a negative economic impact.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	3

Project Name: Tribal Member Direct Payments

Project Identification Number	100
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.3-Household Assistance: Cash Transfers
Status To Completion	Completed
Adopted Budget	\$1,685,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,685,000.00
Total Cumulative Expenditures	\$1,685,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Tribal Executive Committee saw the need for direct payments to tribal members over the age of 18 due to impacts of the pandemic.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Tertiary Impacted and/or Disproportionately Impacted	

populations	3 Imp HHs that experienced unemployment
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program was implemented for all tribal members 18 years old and older. The objective was to provide relief to tribal members from the negative impacts of the pandemic. The economic impacts of the pandemic are still being felt by tribal members.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The ITKN, following the same approach as the federal government took with stimulus checks and direct financial assistance as was taken through similar ARPA programs, provided additional assistance to tribal members as Native Americans were disproportionately affected.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	1,019

Project Name: Protecting Our Sacred Land - Water Protection for Community Health

Project Identification Number	200
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.31-Rehabilitation of Commercial Properties or Other Improvements
Status To Completion	Completed
Adopted Budget	\$11,507,257.08
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$11,507,257.08
Total Cumulative Expenditures	\$11,507,257.08
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>Barren lands are at higher risk to increased soil erosion due to the lack of living roots and biomass on the soil surface. This increase in soil erosion has a direct impact on the ability for soil nutrients, carbon, and farm input contaminants to leach into the public water system. These types of environmental contaminants contribute to poor health outcomes for the public, especially rural Native American communities who are disproportionately impacted by covid-19.</p> <p>In order for the tribe to be able to control the impact of these negative health outcomes and their direct sources, the tribe must retain control of all acreage of the reservation. The land that was allotted to the tribe which makes up the total acreage of the reservation was determined by the federal government to meet the needs of the Iowa Tribe's population. Any less amount of land would constitute an inadequate response and amount of available resources needed by the Iowa Tribe population. Without control of these acres, the Iowa Tribe will always be lacking the necessary resources to sustain and protect its population.</p> <p>By purchasing these acres back into the ownership of the Iowa Tribe, it allows for the tribe to be able to fully serve</p>

	their community and control the land management practices of the entire reservation. This full control will then allow for the Iowa Tribe to exert land management practices, such as a reduction in fertilizer use, which will ensure a reduced or negligible impact onto the communities water resources.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$11,507,257.08
Type of capital expenditures, based on the following enumerated uses	Rehabilitations, renovation, remediation, cleanup, or conversions
Capital Expenditure Justification	Tribal Government
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Barren lands are at higher risk to increased soil erosion due to the lack of living roots and biomass on the soil surface. This increase in soil erosion has a direct impact on the ability for soil nutrients, carbon, and farm input contaminants to leach into the public water system. These types of environmental contaminants contribute to poor health outcomes for the public, especially rural Native American communities who are disproportionately impacted by covid-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	In order for the Tribe to be able to control the impact of these negative health outcomes and their direct sources, the Tribe must retain control of all acreage of the reservation. The land that was allotted to the tribe which makes up the total acreage of the reservation was determined by the federal government to meet the needs of the Iowa Tribe's population. Any less amount of land would constitute an inadequate response and amount of available resources needed by the Iowa Tribe population.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	0
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Tribal Historic Preservation

Project Identification Number	300
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$3,648.36
Total Cumulative Obligations	\$3,648.36
Total Cumulative Expenditures	\$3,648.36
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	Supporting tribal efforts to preserve culture and history.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Objectives of the eco-tourism package is to diversify & create additional revenue sources for the Tribe.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The pandemic has emphasized the need for Tribes to create additional revenue sources.

Project Name: Tribally-Owned Broadband Business Assistance

Project Identification Number	400
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$46,000.00
Total Cumulative Obligations	\$46,000.00
Total Cumulative Expenditures	\$46,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To provide support to an essential critical infrastructure sector, which broadband has been deemed. The tribal government has determined that fiber broadband installation and maintenance is an essential critical infrastructure sector which responds to the needs of the tribal members and how they were impacted by COVID-19.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	To provide support to an essential critical infrastructure sector.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The tribal government has determined that fiber broadband installation and maintenance is an essential critical infrastructure sector which responds to the needs of the tribal members and how they were impacted by COVID-19.

Project Name: CDFI Pre-Development

Project Identification Number	500
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$4,401.49
Total Cumulative Obligations	\$4,401.49

Total Cumulative Expenditures	\$4,401.49
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Provide services to underbanked and underserved native american communities who were disproportionately impacted by covid-19. These services will facilitate long-term access to banking and financial services.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Explore CDFI opportunities
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Due to the economic impacts of the pandemic, the Tribe is exploring the possibility of creating a CDFI.

Project Name: Purchase of Land #2

Project Identification Number	600
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.37-Economic Impact Assistance: Other
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	<p>Barren lands are at higher risk to increased soil erosion due to the lack of living roots and biomass on the soil surface. This increase in soil erosion has a direct impact on the ability for soil nutrients, carbon, and farm input contaminants to leach into the public water system. These types of environmental contaminants contribute to poor health outcomes for the public, especially rural Native American communities who are disproportionately impacted by covid-19.</p> <p>In order for the tribe to be able to control the impact of these negative health outcomes and their direct sources, the tribe must retain control of all acreage of the reservation. The land that was allotted to the tribe which makes up the total acreage of the reservation was determined by the federal government to meet the needs of the Iowa Tribe's population. Any less amount of land would constitute an inadequate response and amount of available resources needed by the Iowa Tribe population. Without control of these acres, the Iowa Tribe will always be lacking the necessary resources to sustain and protect its population.</p> <p>By purchasing these acres back into the ownership of the</p>

	Iowa Tribe, it allows for the tribe to be able to fully serve their community and control the land management practices of the entire reservation. This full control will then allow for the Iowa Tribe to exert land management practices, such as a reduction in fertilizer use, which will ensure a reduced or negligible impact onto the communities water resources.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Project reallocated to project titled "Protecting Our Sacred Land - Water Protection for Community Health"
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Project reallocated to project titled "Protecting Our Sacred Land - Water Protection for Community Health"

Subrecipients

Subrecipient Name: Grey Snow Professional Services

TIN	883547521
Unique Entity Identifier	KYQDZ3JLJXG8
POC Email Address	jreagan@iowas.org
Address Line 1	3345 B Thrasher Rd.
Address Line 2	
Address Line 3	
City	White Cloud
State	KS
Zip	97487
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Grey Snow Management Solutions

TIN	364893616
Unique Entity Identifier	WTXBD7HZSNN8
POC Email Address	dtam@iowas.org
Address Line 1	3345 B Thrasher Rd.
Address Line 2	
Address Line 3	
City	White Cloud
State	KS
Zip	97487
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Grey Snow Construction

TIN	872364235
Unique Entity Identifier	YL67B3KKAW69
POC Email Address	fburton@iowas.org
Address Line 1	3345 B Thrasher Rd.
Address Line 2	
Address Line 3	
City	White Cloud

State	KS
Zip	97487
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Akana Group

TIN	325175779
Unique Entity Identifier	T614KKBJQMN3
POC Email Address	chad.johnson@theakanagroup.com
Address Line 1	3345 B Thrasher Rd.
Address Line 2	
Address Line 3	
City	Grapevine
State	TX
Zip	76051
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Ken Bratney Company

TIN	420886342
Unique Entity Identifier	
POC Email Address	kent.ristau@bratney.com
Address Line 1	3400 109th St.
Address Line 2	
Address Line 3	
City	Des Moines
State	IA
Zip	50322
Zip+4	
Entity Type	Contractor
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?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Euler Law Office

TIN	111678298
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Unique Entity Identifier	
POC Email Address	eulerlaw@carsoncomm.com
Address Line 1	137 S Main St.
Address Line 2	
Address Line 3	
City	Troy
State	KS
Zip	66087
Zip+4	
Entity Type	Beneficiary
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?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Finley Miller Title Services

TIN	822933403
Unique Entity Identifier	
POC Email Address	
Address Line 1	117 South 6th Street
Address Line 2	
Address Line 3	
City	Hiawatha
State	KS
Zip	66434
Zip+4	
Entity Type	Beneficiary
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?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Doniphan County Abstract Co.

TIN	480861841
Unique Entity Identifier	
POC Email Address	
Address Line 1	206 South Main Street
Address Line 2	
Address Line 3	

City	Troy
State	KS
Zip	66087
Zip+4	
Entity Type	Beneficiary
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?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subawards

Subaward No: 01

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$2,000,000.00
Subaward Date	11/8/2022
Place of Performance Address 1	3345 B Thrasher Rd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	White Cloud
Place of Performance State	KS
Place of Performance Zip	66094
Place of Performance Zip+4	
Description	Revenue Loss Mitigation & Capacity Building: These funds will be utilized to cover payroll, overhead, G&A, and equipment asset costs which are required to ensure financial security and shield the tribal enterprise from future economic harm.
Subrecipient	Grey Snow Professional Services
Period of Performance Start	3/17/2023
Period of Performance End	3/20/2026

Subaward No: 02

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$1,295,000.00
Subaward Date	11/8/2022
Place of Performance Address 1	3345 B Thrasher Rd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	White Cloud
Place of Performance State	KS
Place of Performance Zip	66094
Place of Performance Zip+4	
Description	Revenue Loss Mitigation & Capacity Building: These funds will be utilized to cover payroll, overhead, G&A, and equipment asset costs which are required to ensure financial security and shield the tribal enterprise from future economic harm.
Subrecipient	Grey Snow Management Solutions
Period of Performance Start	3/17/2023
Period of Performance End	3/20/2026

Subward No: 03

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$1,000,000.00
Subaward Date	11/8/2022
Place of Performance Address 1	3345 B Thrasher Rd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	White Cloud
Place of Performance State	KS
Place of Performance Zip	66094
Place of Performance Zip+4	
Description	Revenue Loss Mitigation & Capacity Building: These funds will be utilized to cover payroll, overhead, G&A, and equipment asset costs which are required to ensure financial security and shield the tribal enterprise from future economic harm.
Subrecipient	Grey Snow Construction
Period of Performance Start	3/17/2023
Period of Performance End	3/20/2026

Subward No: 04

Subaward Type	Direct Payment
Subaward Obligation	\$987,750.22
Subaward Date	12/15/2021
Place of Performance Address 1	3345 B Thrasher Rd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	White Cloud
Place of Performance State	KS
Place of Performance Zip	66094
Place of Performance Zip+4	
Description	By purchasing these acres back into the ownership of the Iowa Tribe, it allows for the tribe to be able to fully serve their community and control the land management practices of the entire reservation. This full control will then allow for the Iowa Tribe to exert land management practices, such as a reduction in fertilizer use, which will ensure a reduced or negligible impact onto the communities water resources.
Subrecipient	Euler Law Office
Period of Performance Start	12/15/2021
Period of Performance End	3/1/2022

Subaward No: 100

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$9,018,432.37
Subaward Date	12/17/2021
Place of Performance Address 1	117 South 6th
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hiawatha
Place of Performance State	KS
Place of Performance Zip	66434
Place of Performance Zip+4	
Description	By purchasing these acres back into the ownership of the Iowa Tribe, it allows for the tribe to be able to fully serve their community and control the land management practices of the entire reservation. This full control will then allow for the Iowa Tribe to exert land management practices, such as a reduction in fertilizer use, which will ensure a reduced or negligible impact onto the communities water resources.
Subrecipient	Finley Miller Title Services
Period of Performance Start	12/17/2021
Period of Performance End	4/29/2022

Subaward No: 200

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$1,501,074.49
Subaward Date	3/14/2022
Place of Performance Address 1	206 South Main Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Troy
Place of Performance State	KS
Place of Performance Zip	66087
Place of Performance Zip+4	
Description	By purchasing these acres back into the ownership of the Iowa Tribe, it allows for the tribe to be able to fully serve their community and control the land management practices of the entire reservation. This full control will then allow for the Iowa Tribe to exert land management practices, such as a reduction in fertilizer use, which will ensure a reduced or negligible impact onto the communities water resources.
Subrecipient	Doniphan County Abstract Co.
Period of Performance Start	3/14/2022
Period of Performance End	11/28/2022

Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-01360725

Project Name	Small Business Assistance Support Program
Subaward ID	SUB-0664575
Subaward No	01
Subaward Amount	\$2,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Grey Snow Professional Services
Expenditure Start	11/8/2022
Expenditure End	3/17/2023
Expenditure Amount	\$2,000,000.00

Expenditure: EN-01360727

Project Name	Small Business Assistance Support Program
Subaward ID	SUB-0664576
Subaward No	02
Subaward Amount	\$1,295,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Grey Snow Management Solutions
Expenditure Start	11/8/2022
Expenditure End	3/17/2023
Expenditure Amount	\$1,295,000.00

Expenditure: EN-01360728

Project Name	Small Business Assistance Support Program
Subaward ID	SUB-0664578
Subaward No	03
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Grey Snow Construction
Expenditure Start	11/8/2022
Expenditure End	3/17/2023
Expenditure Amount	\$1,000,000.00

Expenditure: EN-01360717

Project Name	Protecting Our Sacred Land - Water Protection for Community Health
Subaward ID	SUB-0194582
Subaward No	200
Subaward Amount	\$1,501,074.49
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Doniphan County Abstract Co.
Expenditure Start	3/14/2022
Expenditure End	11/28/2022
Expenditure Amount	\$275,778.99

Expenditure: EN-01360721

Project Name	Protecting Our Sacred Land - Water Protection for Community Health
Subaward ID	SUB-0194559
Subaward No	100
Subaward Amount	\$9,018,432.37
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Finley Miller Title Services
Expenditure Start	2/11/2022
Expenditure End	4/29/2022
Expenditure Amount	\$6,518,432.37

Expenditure: EN-01360730

Project Name	Protecting Our Sacred Land - Water Protection for Community Health
Subaward ID	SUB-0664588
Subaward No	04
Subaward Amount	\$987,750.22
Subaward Type	Direct Payment
Subrecipient Name	Euler Law Office
Expenditure Start	12/15/2021
Expenditure End	12/31/2021
Expenditure Amount	\$987,750.22

Expenditure: EN-00301739

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Project Name	Protecting Our Sacred Land - Water Protection for Community Health
Subaward ID	SUB-0194559
Subaward No	100
Subaward Amount	\$9,018,432.37
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Finley Miller Title Services
Expenditure Start	12/17/2021
Expenditure End	2/11/2022
Expenditure Amount	\$2,500,000.00

Expenditure: EN-00301743

Project Name	Protecting Our Sacred Land - Water Protection for Community Health
Subaward ID	SUB-0194582
Subaward No	200
Subaward Amount	\$1,501,074.49
Subaward Type	Contract: Definitive Contract
Subrecipient Name	Doniphan County Abstract Co.
Expenditure Start	3/14/2022
Expenditure End	3/14/2022
Expenditure Amount	\$1,225,295.50

Payments To Individuals

Expenditure: EN-01360714

Project Name	Tribal Member Direct Payments
Total Period Expenditure Amount	\$666,000.00
Total Period Obligation Amount	\$666,000.00

Expenditure: EN-00280927

Project Name	Tribal Member Direct Payments
Total Period Expenditure Amount	\$1,019,000.00
Total Period Obligation Amount	\$1,019,000.00

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	\$10,000,000.00
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	Revenue replacement funds were allocated to government services for pandemic related expenses that provide for mitigation and mediation of the negative economic impacts of the COVID19 public health emergency.

Overview

Total Obligations	\$25,387,856.18
Total Expenditures	\$25,387,856.18
Total Adopted Budget	\$25,387,856.18
Total Number of Projects	8
Total Number of Subawards	6
Total Number of Expenditures	10

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?	No
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Certification

Authorized Representative Name	Artees Vannett
Authorized Representative Telephone	
Authorized Representative Title	Project Director
Authorized Representative Email	avannett@iowas.org
Submission Date	5/9/2024 12:35 PM