

SLFRF Compliance Report - SLT-1641 - P&E Report - 2021

Report Period : March - December 2021

Recipient Profile

Recipient Information

Recipient DUNS	010979029
Recipient DUNS (+4)	
Recipient TIN	946000526
Recipient Legal Entity Name	Nevada County, California
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	950 Maidu Ave
Recipient Address 2	
Recipient Address 3	
Recipient City	Nevada City
Recipient State/Territory	CA
Recipient Zip5	95959-8600
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	FAIN - SLFRP3256 CFDA - 21.027
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: Quarantine and Isolation Support (Active Cases)

Project Identification Number	HHSA08
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.8-Other COVID-19 Public Health Expenses (including Communications, Enforcement)
Total Obligations	\$283,543.81
Total Expenditures	\$283,543.81
Project Description	Expenses related to providing quarantine and isolation support for Nevada County residents that are experiencing COVID-19.

Project Name: HHSA Administrative Support to Respond to Pandemic

Project Identification Number	HHSA19
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	\$75,382.34
Total Expenditures	\$75,382.34
Project Description	Administrative support related to the HHSA response to the COVID-19 pandemic.

Project Name: Other Dept/GF Time Tracking

Project Identification Number	Other06
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.8-Other COVID-19 Public Health Expenses (including Communications, Enforcement)
Total Obligations	\$230,790.77
Total Expenditures	\$230,790.77
Project Description	Other department (non-HHSA) salary and benefits primarily related to communications and enforcement of COVID-19 pandemic response.

Project Name: Nevada County Relief Fund - Small Business Micro Grants

Project Identification Number	ECON04
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.9-Small Business Economic Assistance (General)
Total Obligations	\$250,000.00
Total Expenditures	\$202,125.00
	Small business grants to help businesses respond to the

Project Description	COVID-19 pandemic.
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Project Name: Public Health Response Gap (Other costs)

Project Identification Number	HHSA02.02
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.8-Other COVID-19 Public Health Expenses (including Communications, Enforcement)
Total Obligations	\$67,639.69
Total Expenditures	\$67,639.69
Project Description	Covid related costs (non-payroll) for Public Health Department. Includes costs for PPE, support for quarantined individuals, etc.

Subrecipients

Subrecipient Name: Sierra Business Council

DUNS	838012409
DUNS (+4)	
TIN	
Type	
POC Email Address	kyork@sierrabusiness.org
Address Line 1	10183 Truckee Airport Road
Address Line 2	
Address Line 3	
City	Truckee
State	CA
Zip	96161
Zip+4	
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

Subward No: SBC_01

Subaward Type	Contract: Definitive Contract
Subaward Obligation	\$250,000.00
Subaward Date	8/13/2021
Place of Performance Address 1	10183 Truckee Airport Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Truckee
Place of Performance State	CA
Place of Performance Zip	96161
Place of Performance Zip+4	
Description	Sierra Business Council managed micro grants awarded to small business in Nevada County, including processing payment of these grants.
Subrecipient	Sierra Business Council
Period of Performance Start	8/13/2021
Period of Performance End	6/30/2022

Expenditures

Aggregate Expenditures more than \$50,000

Expenditure: EN-00025722

Project Name	Nevada County Relief Fund - Small Business Micro Grants
Subaward ID	SUB-0008182
Subaward No	SBC_01
Subaward Type	Contract: Definitive Contract
Subrecipient Name	
Expenditure Start	8/13/2021
Expenditure End	12/31/2021
Expenditure Amount	\$202,125.00
Expenditure Category	

Aggregate Disbursements less than \$50,000

Expenditure: EN-00076516

Project Name	Quarantine and Isolation Support (Active Cases)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$283,543.81
Total Quarterly Obligation Amount	\$283,543.81

Expenditure: EN-00076522

Project Name	HHS Administrative Support to Respond to Pandemic
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$75,382.34
Total Quarterly Obligation Amount	\$75,382.34

Expenditure: EN-00076524

Project Name	Other Dept/GF Time Tracking
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$230,790.77
Total Quarterly Obligation Amount	\$230,790.77

Expenditure: EN-00076531

Project Name	Public Health Response Gap (Other costs)
Expenditure Category	
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Quarterly Expenditure Amount	\$67,639.69
Total Quarterly Obligation Amount	\$67,639.69

Report

Federal Financial Reporting

Base Year General Revenue	
Fiscal Year End Date	
Growth Adjustment Used	
Actual General Revenue as of 12 months ended December 31, 2020	
Estimated Revenue Loss Due to Covid-19 Public Health Emergency as of December 31, 2020	\$0.00
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	We have not allocated any monies to date to revenue loss as we were waiting for the Final Rule as we had advocated for changes to this category and are extremely grateful for the changes that were made. We will use these monies for provision of government services , particularly where they align with our Covid-19 pandemic response, and other Board of Supervisor priorities as permitted by the Final Rule.

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	CEO
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Submission Date	1/31/2022 1:03 PM