

SLFRF Compliance Report - SLT-1641-P&E Report-Q1 2022

Report Period : Quarter 1 2022 (January-March)

Recipient Profile

Recipient Information

Recipient UEI	QDDBKGRJTRL5
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: Wastewater Capital Projects - LOP Membrane Replacement

Project Identification Number	CDA33.01
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.1-Clean Water: Centralized wastewater treatment
Status To Completion	Completed less than 50%
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$894,400.00
Total Cumulative Expenditures	\$894,400.00
Current Period Obligations	\$894,400.00
Current Period Expenditures	\$894,400.00
Project Description	<p>Membrane Replacement for Lake of the Pines (LOP) WWTP: The existing membranes had already exceeded their service life, but have been exceptionally maintained by District staff. They are however in their 13year of use with an expected use life of 10 years. They are overdue for replacement and did not have a short term funding source. Total Cost for membranes was covered using ARPA funding. Equipment, Labor and miscellaneous materials will be provided by Sanitation District Staff and funded by LOP fund balance. The existing membrane configuration consists of four bays (tanks) and the existing cassettes will be removed and replaced with new membrane cassettes one bay at a time in order to maintain plant operation and treatment. Units have been delivered, and are staged waiting for installation. Coordination with vendors and equipment rental will allow for installation near the middle of May 2022.</p>
Projected/actual construction start date	5/15/2022
Projected/actual initiation of operations date	6/1/2022
Location Type(for broadband, geospatial location data)	Address
Location Details	10803 Riata Way, Auburn, CA, 95602
Public Water System (PWS) ID Number	5A290104
National Pollutant Discharge Elimination System (NPDES) Permit Number	CAG585001
Median Household Income of service area	\$89,214.00
Lowest Quintile Income of the service area	\$53,880.00

Project Name: Community Benefit Grants

Project Identification Number	ECON01
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed less than 50%

Adopted Budget	\$1,892,710.00
Total Cumulative Obligations	\$1,415,747.00
Total Cumulative Expenditures	\$1,126,697.00
Current Period Obligations	\$1,415,747.00
Current Period Expenditures	\$1,126,697.00
Project Description	Grants to nonprofits to help address negative economic impacts of pandemic.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	10 Imp NPs that experienced a negative economic impact specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program provided grants to nonprofits that had experienced economic hardship due to the pandemic and used a competitive application process to award the grants.
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 grant responses were rated and recipients selected in part based on the negative economic impacts experienced as well as the proposed projects.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	28

Project Name: PPE and Respiratory Protection Program

Project Identification Number	Other13
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.5-Personal Protective Equipment
Status To Completion	Completed less than 50%
Adopted Budget	\$123,000.00
Total Cumulative Obligations	\$1,232.50
Total Cumulative Expenditures	\$1,232.50
Current Period Obligations	\$0.00
Current Period Expenditures	\$1,232.50
Project Description	County PPE and respiratory program to make sure staff have the appropriate PPE equipment and are medically fit to wear in the case of respiratory masks.
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	The program is related to ensuring that County staff has the proper PPE equipment in their response to 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	The program involves purchasing, fitting and fit testing for PPE equipment, so all directly in response to the pandemic.

Project Name: Public Health Response Gap (Other costs)

Project Identification Number	HHSA02.02
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)

Status To Completion	Completed less than 50%
Adopted Budget	\$200,000.00
Total Cumulative Obligations	\$67,269.65
Total Cumulative Expenditures	\$67,269.65
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Covid related costs (non-payroll) for Public Health Department. Includes costs for PPE, support for quarantined individuals, etc.
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$6,000.00
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This funding was primarily used for isolation and quarantine support for covid positive individuals including food and shelter. The objectives were to minimize the spread of 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	These costs were only incurred as a direct response to mitigating the spread of Covid-19.

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

Project Identification Number	ECON04
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed
Adopted Budget	\$250,000.00
Total Cumulative Obligations	\$250,000.00
Total Cumulative Expenditures	\$202,125.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Small business grants to help businesses respond to the COVID-19 pandemic.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This money was used to provide micro grants to small businesses that experienced negative economic impacts due to the pandemic. The micro grants were awarded through a grant application process that was facilitated by Sierra Business Council. Grants ranged from \$1,250 to \$5,000 per recipient.
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 micro grant program was application based and through which applicants demonstrated their financial need for the grant income.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance	79

programs)

Project Name: Other Dept/GF Time Tracking

Project Identification Number	Other06
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.3-Public Sector Workforce: Other
Status To Completion	Completed 50% or more
Adopted Budget	\$250,000.00
Total Cumulative Obligations	\$232,524.19
Total Cumulative Expenditures	\$232,524.19
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Other department (non-HHSA) salary and benefits primarily related to communications and enforcement of COVID-19 pandemic response.
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	There are no assistance programs associated with these expenses. It is staff time related to communications and enforcement of 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	Staff time tracks to these activities to ensure that only actual time is charged.

Project Name: HHSA Administrative Support to Respond to Pandemic

Project Identification Number	HHSA19
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.1-Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
Status To Completion	Completed less than 50%
Adopted Budget	\$255,000.00
Total Cumulative Obligations	\$80,446.23
Total Cumulative Expenditures	\$80,446.23
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Administrative support related to the HHSA response to the COVID-19 pandemic.
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	No assistance programs are associated with this expenditure. It is for staff time for administrative support related to the Health and Human Services Agency response to the Covid-19 pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	Staff time tracks to these activities.

negative economic impact of Covid-19	
Number of government FTEs responding to COVID-19 supported under this authority	1

Project Name: Quarantine and Isolation Support (Active Cases)

Project Identification Number	HHSA08
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Completed 50% or more
Adopted Budget	\$800,000.00
Total Cumulative Obligations	\$567,144.83
Total Cumulative Expenditures	\$567,144.83
Current Period Obligations	\$0.00
Current Period Expenditures	\$283,230.98
Project Description	Expenses related to providing quarantine and isolation support for Nevada County residents that are experiencing COVID-19.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	These expenses are primarily related to quarantine and isolation support for individuals exposed to Covid-19 and include food and shelter.
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	These supports are provided by our Health and Human Services Agency in direct response to the impacts of Covid-19 exposures.

Subrecipients

Subrecipient Name: Nevada County Habitat for Humanity

TIN	680383595
Unique Entity Identifier	
POC Email Address	lisa@nchabitat.org
Address Line 1	236 South Church Street
Address Line 2	PO Box 2997
Address Line 3	
City	Grass Valley
State	CA
Zip	95945
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: Crisis Intervention Services dba Sierra Community House

TIN	942985554
Unique Entity Identifier	
POC Email Address	koriol@sierracommunityhouse.org
Address Line 1	285 Bear Street
Address Line 2	PO Box 1232
Address Line 3	
City	Kings Beach
State	CA
Zip	96143
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Neighborhood Center of the Arts

TIN	680049004
Unique Entity Identifier	
POC Email Address	ncadirector@nccn.net
Address Line 1	200 Litton Drive #212

Address Line 2	
Address Line 3	
City	Grass Valley
State	CA
Zip	95945
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Gateway Mountain Center

TIN	270314493
Unique Entity Identifier	
POC Email Address	cody@sierraexperience.org
Address Line 1	10038 Meadow Way Unit D
Address Line 2	
Address Line 3	
City	Truckee
State	CA
Zip	96161
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Sierra Business Council

TIN	
Unique Entity Identifier	
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	
Entity Type	
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: The Curious Forge

TIN	813300742
Unique Entity Identifier	
POC Email Address	spark@thecuriousforge.org
Address Line 1	13024 Bitney Springs Rd., Bldg. 9
Address Line 2	
Address Line 3	
City	Nevada City
State	CA
Zip	95959
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: South Yuba River Citizens League

TIN	670171371
Unique Entity Identifier	
POC Email Address	julie@yubariver.org
Address Line 1	313 Railroad Ave, Suite 101
Address Line 2	
Address Line 3	
City	Nevada City
State	CA
Zip	95959
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Bright Futures for Youth

TIN	680262000
Unique Entity Identifier	
POC Email Address	cheryl@bffyouth.org
Address Line 1	200 Litton Drive, Ste. 308
Address Line 2	
Address Line 3	

City	Grass Valley
State	CA
Zip	95945
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: Music in the Mountains

TIN	942507337
Unique Entity Identifier	
POC Email Address	jenny@musicinthemountains.org
Address Line 1	131 S. Auburn St.
Address Line 2	
Address Line 3	
City	Grass Valley
State	CA
Zip	95945
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Tahoe School of Music

TIN	460914096
Unique Entity Identifier	
POC Email Address	ben@tahoemusic.net
Address Line 1	10038 Meadow Way, Suite E
Address Line 2	
Address Line 3	
City	Truckee
State	CA
Zip	96161
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Nevada Theatre Commission

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TIN	946123368
Unique Entity Identifier	
POC Email Address	nevadatheatre@gmail.com
Address Line 1	401 Broad Street
Address Line 2	
Address Line 3	
City	Nevada City
State	CA
Zip	95959
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: Child Advocates of Nevada County

TIN	680317841
Unique Entity Identifier	
POC Email Address	lynda@caofnc.org
Address Line 1	200 Providence Mine Rd, #210
Address Line 2	
Address Line 3	
City	Nevada City
State	CA
Zip	95959
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Nevada County Arts Council

TIN	270314493
Unique Entity Identifier	
POC Email Address	eliza@nevadacountyarts.org
Address Line 1	100 N Pine Street
Address Line 2	
Address Line 3	
City	Nevada City
State	CA

Zip	95959
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: Community Beyond Violence

TIN	942688893
Unique Entity Identifier	
POC Email Address	allison@cbv.org
Address Line 1	1020 McCourtney Road, Ste. C
Address Line 2	
Address Line 3	
City	Grass Valley
State	CA
Zip	95945
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Nevada City Chamber of Commerce

TIN	940711663
Unique Entity Identifier	
POC Email Address	stuart@nevadacitychamber.com
Address Line 1	132 Main Street
Address Line 2	
Address Line 3	
City	Nevada City
State	CA
Zip	95959
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Kubota Membrane USA Corporation

TIN	202298790
Unique Entity Identifier	

POC Email Address	
Address Line 1	11807 North Creek Parkway S.
Address Line 2	Suite B-109
Address Line 3	
City	Bothell
State	WA
Zip	98011
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	N/A

Subrecipient Name: Nevada County Superintendent of Schools

TIN	946030009
Unique Entity Identifier	
POC Email Address	llahue@nevco.org
Address Line 1	380 Crown Point Circle
Address Line 2	
Address Line 3	
City	Grass Valley
State	CA
Zip	95945
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Truckee Downtown Merchants Association

TIN	227171483
Unique Entity Identifier	
POC Email Address	cassie@historictruckee.com
Address Line 1	10110 Donner Pass Road
Address Line 2	PO Box 1356
Address Line 3	
City	Truckee
State	CA
Zip	96161
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: ECON01.01

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$53,202.00
Subaward Date	1/11/2022
Place of Performance Address 1	313 Railroad Ave, Suite 101
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Nevada City
Place of Performance State	CA
Place of Performance Zip	95959
Place of Performance Zip+4	
Description	Adapt the Wild & Scenic Film Festival to be a COVID-19 safe indoor event.
Subrecipient	South Yuba River Citizens League
Period of Performance Start	1/11/2022
Period of Performance End	12/30/2024

Subaward No: ECON01.09

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$75,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	131 S. Auburn St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Grass Valley
Place of Performance State	CA
Place of Performance Zip	95945
Place of Performance Zip+4	
Description	Funds are being used for salary and benefit costs for artistic staff for the children's education programs (after school and in-school programs and the summer programs).
Subrecipient	Music in the Mountains
Period of Performance Start	1/11/2022
Period of Performance End	12/30/2024

Subaward No: ECON01.20

Subaward Type	Grant: Lump Sum Payment(s)

Subaward Obligation	\$85,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	200 Litton Drive, Ste. 308
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Grass Valley
Place of Performance State	CA
Place of Performance Zip	95945
Place of Performance Zip+4	
Description	Operational costs for program staff (salary and benefits).
Subrecipient	Bright Futures for Youth
Period of Performance Start	1/11/2022
Period of Performance End	12/30/2024

Subaward No: ECON01.21

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$92,120.00
Subaward Date	1/25/2022
Place of Performance Address 1	13024 Bitney Springs Rd., Bldg. 9
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Nevada City
Place of Performance State	CA
Place of Performance Zip	95959
Place of Performance Zip+4	
Description	Provide for operational expenses to allow the public access to the facility in a Covid safe manner.
Subrecipient	The Curious Forge
Period of Performance Start	1/25/2022
Period of Performance End	12/30/2024

Subaward No: ECON01.27

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	132 Main Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Nevada City

Place of Performance State	CA
Place of Performance Zip	95959
Place of Performance Zip+4	
Description	Operational support to help address negative economic impacts of pandemic.
Subrecipient	Nevada City Chamber of Commerce
Period of Performance Start	1/11/2022
Period of Performance End	12/30/2024

Subward No: ECON01.29

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,000.00
Subaward Date	1/25/2022
Place of Performance Address 1	1020 McCourtney Rd, Ste C
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Grass Valley
Place of Performance State	CA
Place of Performance Zip	95945
Place of Performance Zip+4	
Description	Support programmatic services addressing economic hardships an/or safe housing and normal operating costs, including payroll.
Subrecipient	Community Beyond Violence
Period of Performance Start	1/25/2022
Period of Performance End	12/30/2024

Subward No: ECON01.23

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	401 Broad Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Nevada City
Place of Performance State	CA
Place of Performance Zip	95959
Place of Performance Zip+4	
Description	Provide operational expenses for building facility expenses and upgrades.
Subrecipient	Nevada Theatre Commission

Period of Performance Start	1/11/2022
Period of Performance End	12/30/2024

Subward No: ECON01.19

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$85,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	10038 Meadow Way Unit D
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	The project is: 1) to continue ensuring that many of the highest need youth in our county receiving effective mental health and substance use treatment in the Whole Hearts Minds & Bodies Therapeutic Mentoring Program, and 2) officially open and expand programming in the newly constructed 4Roots Wellness Center-- a major resource for positive youth enrichment, mental health and substance use prevention and treatment.
Subrecipient	Gateway Mountain Center
Period of Performance Start	1/11/2022
Period of Performance End	12/30/2024

Subward No: ECON01.06

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$75,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	10338 Meadow Way, Suite E
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	To provide funding for operational expenses primarily for community outreach via music.
Subrecipient	Tahoe School of Music
Period of Performance Start	1/11/2022
Period of Performance End	12/30/2024

Subward No: ECON01.17

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	236 Church Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Grass Valley
Place of Performance State	CA
Place of Performance Zip	95945
Place of Performance Zip+4	
Description	Assistance with programmatic expenses in the construction of 12 low-income homes in the Heritage Oaks 2 neighborhood of Grass Valley.
Subrecipient	Nevada County Habitat for Humanity
Period of Performance Start	1/11/2022
Period of Performance End	12/30/2024

Subward No: ECON01.28

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	380 Crown Point Circle
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Grass Valley
Place of Performance State	CA
Place of Performance Zip	95945
Place of Performance Zip+4	
Description	Programmatic support of the Local Planning Council for Child Care Development Quality Counts CA program that focuses on improving the childcare system, provides financial relief to support child care businesses, among other efforts. Funds will be allocated for child dev. trainings, training materials, and developmentally appropriate toys/supplies.
Subrecipient	Nevada County Superintendent of Schools
Period of Performance Start	1/11/2022
Period of Performance End	1/30/2025

Subward No: ECON01.11

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$85,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	10110 Donner Pass 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	Support for programmatic expenses related to the production of the Truckee Thursday -Summer street fair.
Subrecipient	Truckee Downtown Merchants Association
Period of Performance Start	1/11/2022
Period of Performance End	3/31/2022

Subward No: ECON01.14

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	285 Bear Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Kings Beach
Place of Performance State	CA
Place of Performance Zip	96143
Place of Performance Zip+4	
Description	Support for programmatic expenses including assistance to households for food, rent, utility, counseling, and legal aid; economic supports for small businesses and nonprofits; and promoting Healthy Childhood Environments.
Subrecipient	Crisis Intervention Services dba Sierra Community House
Period of Performance Start	1/11/2022
Period of Performance End	12/30/2025

Subward No: ECON01.26

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$76,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	100 N Pine Street
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Nevada City
Place of Performance State	CA
Place of Performance Zip	95959
Place of Performance Zip+4	
Description	Programmatic support for capacity building for local cultural districts, professional development symposiums, as well as re-launching a local guide for visual artists and gallery guide.
Subrecipient	Nevada County Arts Council
Period of Performance Start	1/11/2022
Period of Performance End	12/30/2024

Subward No: ECON01.22

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	200 Providence Mine Rd, #210
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Nevada City
Place of Performance State	CA
Place of Performance Zip	95959
Place of Performance Zip+4	
Description	Operational support to help offset financial hardship due to the pandemic (loss of fundraising ability due to social distancing requirements).
Subrecipient	Child Advocates of Nevada County
Period of Performance Start	1/11/2022
Period of Performance End	3/31/2024

Subward No: ECON01.24

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	200 Litton Drive #212
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Grass Valley
Place of Performance State	CA
Place of Performance Zip	95945

Place of Performance Zip+4	
Description	Programmatic funding to help sustain services and provide rent for building operations.
Subrecipient	Neighborhood Center of the Arts
Period of Performance Start	1/11/2022
Period of Performance End	12/30/2024

Subward No: CDA33.01.01

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$894,400.00
Subaward Date	2/1/2022
Place of Performance Address 1	10803 Riata Way
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Auburn
Place of Performance State	CA
Place of Performance Zip	95602
Place of Performance Zip+4	
Description	This is really only a vendor, as Nevada County will be performing all labor. Nevada County is purchasing the wastewater membranes from this vendor.
Subrecipient	Kubota Membrane USA Corporation
Period of Performance Start	2/1/2022
Period of Performance End	5/15/2022

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
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Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-00256868

Project Name	Community Benefit Grants
Subaward ID	SUB-0157111
Subaward No	ECON01.01
Subaward Amount	\$53,202.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/11/2022
Expenditure End	3/31/2022
Expenditure Amount	\$47,882.00

Expenditure: EN-00256902

Project Name	Community Benefit Grants
Subaward ID	SUB-0157114
Subaward No	ECON01.09
Subaward Amount	\$75,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/11/2022
Expenditure End	3/31/2022
Expenditure Amount	\$33,750.00

Expenditure: EN-00256906

Project Name	Community Benefit Grants
Subaward ID	SUB-0157116
Subaward No	ECON01.20
Subaward Amount	\$85,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/11/2022
Expenditure End	3/31/2022
Expenditure Amount	\$76,500.00

Expenditure: EN-00256908

Project Name	Community Benefit Grants
Subaward ID	SUB-0157119
Subaward No	ECON01.21
Subaward Amount	\$92,120.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/25/2022
Expenditure End	3/31/2022
Expenditure Amount	\$69,090.00

Expenditure: EN-00257031

Project Name	Community Benefit Grants
Subaward ID	SUB-0157146
Subaward No	ECON01.27
Subaward Amount	\$50,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/11/2022
Expenditure End	3/31/2022
Expenditure Amount	\$45,000.00

Expenditure: EN-00257033

Project Name	Community Benefit Grants
Subaward ID	SUB-0157148
Subaward No	ECON01.29
Subaward Amount	\$50,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/25/2022
Expenditure End	3/31/2022
Expenditure Amount	\$45,000.00

Expenditure: EN-00257034

Project Name	Community Benefit Grants
Subaward ID	SUB-0157149

Subaward No	ECON01.23
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/11/2022
Expenditure End	3/31/2022
Expenditure Amount	\$75,000.00

Expenditure: EN-00257982

Project Name	Community Benefit Grants
Subaward ID	SUB-0157442
Subaward No	ECON01.19
Subaward Amount	\$85,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/11/2022
Expenditure End	3/31/2022
Expenditure Amount	\$76,500.00

Expenditure: EN-00258008

Project Name	Community Benefit Grants
Subaward ID	SUB-0157445
Subaward No	ECON01.06
Subaward Amount	\$75,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/11/2022
Expenditure End	3/31/2022
Expenditure Amount	\$67,500.00

Expenditure: EN-00258960

Project Name	Community Benefit Grants
Subaward ID	SUB-0157705
Subaward No	ECON01.17
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	

Expenditure Start	1/11/2022
Expenditure End	3/31/2022
Expenditure Amount	\$75,000.00

Expenditure: EN-00258984

Project Name	Community Benefit Grants
Subaward ID	SUB-0157713
Subaward No	ECON01.28
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/11/2022
Expenditure End	3/31/2022
Expenditure Amount	\$90,000.00

Expenditure: EN-00259014

Project Name	Community Benefit Grants
Subaward ID	SUB-0157716
Subaward No	ECON01.11
Subaward Amount	\$85,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/11/2022
Expenditure End	3/31/2022
Expenditure Amount	\$63,750.00

Expenditure: EN-00275507

Project Name	Community Benefit Grants
Subaward ID	SUB-0168898
Subaward No	ECON01.24
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/11/2022
Expenditure End	3/31/2022
Expenditure Amount	\$90,000.00

Expenditure: EN-00025722

Project Name	Nevada County Relief Fund - Small Business Micro Grants
Subaward ID	SUB-0008182
Subaward No	SBC_01
Subaward Amount	\$250,000.00
Subaward Type	Contract: Definitive Contract
Subrecipient Name	
Expenditure Start	8/13/2021
Expenditure End	12/31/2021
Expenditure Amount	\$202,125.00

Expenditure: EN-00259154

Project Name	Community Benefit Grants
Subaward ID	SUB-0157757
Subaward No	ECON01.14
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/11/2022
Expenditure End	3/31/2022
Expenditure Amount	\$41,400.00

Expenditure: EN-00282319

Project Name	Wastewater Capital Projects - LOP Membrane Replacement
Subaward ID	SUB-0186940
Subaward No	CDA33.01.01
Subaward Amount	\$894,400.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	
Expenditure Start	2/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$894,400.00

Expenditure: EN-00259205

Project Name	Community Benefit Grants
Subaward ID	SUB-0157758
Subaward No	ECON01.26

Subaward Amount	\$76,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/11/2022
Expenditure End	3/31/2022
Expenditure Amount	\$68,400.00

Expenditure: EN-00259246

Project Name	Community Benefit Grants
Subaward ID	SUB-0157759
Subaward No	ECON01.22
Subaward Amount	\$50,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	
Expenditure Start	1/11/2022
Expenditure End	3/31/2022
Expenditure Amount	\$22,500.00

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00251553

Project Name	PPE and Respiratory Protection Program
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,232.50
Total Period Obligation Amount	\$1,232.50

Expenditure: EN-00256910

Project Name	Community Benefit Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$139,425.00
Total Period Obligation Amount	\$139,425.00

Expenditure: EN-00076516

Project Name	Quarantine and Isolation Support (Active Cases)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$567,144.83
Total Period Obligation Amount	\$567,144.83

Expenditure: EN-00076522

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Project Name	HHSA Administrative Support to Respond to Pandemic
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$80,446.23
Total Period Obligation Amount	\$80,446.23

Expenditure: EN-00076524

Project Name	Other Dept/GF Time Tracking
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$232,524.19
Total Period Obligation Amount	\$232,524.19

Expenditure: EN-00076531

Project Name	Public Health Response Gap (Other costs)
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$67,269.65
Total Period Obligation Amount	\$67,269.65

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	\$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 monies to revenue loss for the period up to 3/31/2022

Overview

Total Obligations	\$3,508,764.40
Total Expenditures	\$3,171,839.40
Total Number of Projects	8
Total Number of Subawards	18
Total Number of Expenditures	24