

# SLFRF Compliance Report - 2128781 - P&E Report - 2025

## Report Period : Annual March 2025

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### Recipient Profile

#### Recipient Information

Recipient UEI	G2DCM1MS5BV1
Recipient TIN	426004617
Recipient Legal Entity Name	Earlham City Of, IA
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	140 S Chestnut Avenue
Recipient Address 2	PO Box 518
Recipient Address 3	
Recipient City	Earlham
Recipient State/Territory	IA
Recipient Zip5	50072
Recipient Zip+4	0000
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	6/30/2025
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

## Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?	Yes
Recipient attestation that any amount not reported as obligated in this report, and will need to be returned to Treasury.	Yes

### Project Name: Earlham Police Department Funding

Project Identification Number	1-1870
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.2-Non-federal match for other Federal Programs
Status To Completion	
Program Income Earned	\$66,802.57
Program Income Expended	\$66,802.57
Total Cumulative Obligations	\$66,802.57
Total Cumulative Expenditures	\$66,802.57
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funded new police car for third officer. Expenses included squad car, radio, and car graphics.

### Project Name: Replacement Fire Truck

Project Identification Number	3-1870
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	\$94,024.34
Total Cumulative Expenditures	\$94,024.34
Current Period Obligations	\$94,024.34
Current Period Expenditures	\$94,024.34
Project Description	Replacement necessary for a Fire Truck, this payment was a down payment for that replacement.

### Project Name: Street Resurfacing Project

Project Identification Number	2-1870
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	\$50,000.00

Total Cumulative Expenditures	\$50,000.00
Current Period Obligations	\$50,000.00
Current Period Expenditures	\$50,000.00
Project Description	2024 Street Resurfacing Project

# 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	\$210,827.34
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	Funds were used for new police vehicle, down payment on a replacement fire truck, and street resurfacing project

## Overview

Total Obligations	\$210,826.91
Total Expenditures	\$210,826.91
Total Adopted Budget	\$0.00
Total Number of Projects	3
Total Number of Subawards	0
Total Number of Expenditures	0

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	Mary Hibbs
Authorized Representative Telephone	(515) 758-2281
Authorized Representative Title	
Authorized Representative Email	<a href="mailto:earlhamcityhall@mchsi.com">earlhamcityhall@mchsi.com</a>
Submission Date	4/2/2025 12:47 PM