



# United States Department of the Interior

Bureau of Indian Affairs  
Southern Plains Regional Office  
P. O. Box 368  
Anadarko, Oklahoma 73005

IN REPLY REFER TO:  
Self-Determination

June 30, 2020

## RESCIND NOTICE OF CHANGE IN PAYMENT METHOD

Honorable Matthew Komalty  
Chairman, Kiowa Tribe of Oklahoma  
P.O. Box 369  
Carnegie, Oklahoma 73015

Dear Chairman Komalty:

On April 08, 2016, the Kiowa Tribe was notified by registered mail that the Bureau of Indian Affairs was placing the Tribe on Level II Sanctions due to the delinquent submission of the Tribes Single Audit report for fiscal year 2014, (YE 06/30/14); Single Audit Report for fiscal year 2015, (YE 06/30/15). The letter indicated due to the Kiowa Tribe's ongoing Appeals, the Interior Board of Indian Affairs (IBIA) ordered a stay (03/14/14) on the tribe in drawing down P.L. 93-638 funds. Because of the tribe had failed to comply with audit requirements, during FY-2016 the BIA advanced program funds on a monthly basis (once the IBIA Order had been lifted) and to withhold all contract support payments until such time all delinquent audit report(s) were received by Division of Internal Evaluation and Assessment.

The tribe was also notified on December 14, 2018, by registered mail that the Bureau of Indian Affairs would continue to keep the tribe on Level II Sanctions due to the delinquent submission of the Tribes Single Audit report for fiscal year 2016, (YE 06/30/16) and Single Audit Report for fiscal year 2017, (YE 06/30/17) with the possibility of Level III Sanctions and Reassumption of all P.L. 93-638 Programs.

To date, according to the Division of Internal Evaluation and Assessment, the Single Audits were received for all of the years 2014, 2015, 2016, 2017 and 2018. Effective immediately the Bureau of Indian Affairs is removing the Level II Sanctions that have been imposed against the Tribe.

The tribe can now drawdown all of the funds for the following programs, amounts and year(s):

1. ICW Grant No. A17AV00072, FY-18, Contract Support Funds, \$40,291.
2. ICW Grant No. A19AV00770, FY19, Direct Program Funds, \$187,770.
3. ICW Grant No. A20AV00143, FY-20, Direct Programs Funds, \$210,837.
4. JP&T Contract No. A17AV00088, FY-18, Contract Support Funds, \$36,559.
5. JP&T Contract No. A19AV00772, FY019 Contract Support Funds, 15,155.
6. JP&T Contract No. A20AV00151, FY-20, (JP&T) Direct Program Funds, \$155,248.29.
7. JP&T Contract No. A20AV00151, FY-20, (COVID-19 CARES Act) Funds, \$1,750,446.
8. Higher Ed., Contract No. A17AV00090, FY-18, Contract Support Funds, \$31,461.
9. Higher Ed., Contract No. A17AV00090, FY-19, Contract Support Funds, \$62,379.
10. Higher Ed., Contract No. A20AV00149, FY-20, Direct Program Funds, \$487,209.
11. Social Services, Contract No. A18AV00540, FY18, Contract Support Funds, \$6,510.
12. Social Services Contract No. A18AV00540, FY-19, Direct Program Funds, \$418,945.13
13. Social Services Contract No. A18AV00540, FY-20, Direct Program Funds, \$573,401.

Currently, the tribe's FY2019 Single Audit originally would have been due back in March 31, 2020. But, based on 2 CFR § 200.512 (Extension of Single Audit submission), Awarding Agencies, in their capacity as cognizant agencies for audits, should allow recipients and subrecipients that have not yet filed their single audits with the Federal Audit Clearinghouse, that have fiscal year-ends through June 30, 2020, to delay the completion and submission of the Single Audit reporting package, as required under Subpart F, 2 CFR §200.501 – *Audit Requirements*, six (6) months beyond the normal due date. Therefore, the tribes FY-2019 would not be due until September 30, 2020.

If you have any questions, I can be reached at (405) 247-1574.

Sincerely,

A handwritten signature in black ink, appearing to read "Kelly K. Moore". The signature is fluid and cursive, with a large initial "K" and "M".

Senior Awarding Official

Kelly K. Moore

Certificate #BIA-2017-L2-000022