

CITY OF LAFOLLETTE

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS AND STATE FINANCIAL ASSISTANCE

For the Year Ended June 30, 2018

Federal Grantor/Pass-Through Grantor	CFDA Number	State / Pass-through Entity Identifying Number	Passed Through to Subrecipients	Expenditures
Federal Awards				
U.S. Department of Justice				
U.S. Department of Justice Direct Assistance:				
Bulletproof Vest Partnership Program	16.607	N/A	\$ 0	\$ 830
Total U.S. Department of Justice				<u>830</u>
U.S. Department of Housing and Urban Development				
Passed-through Tennessee Department of Economic and Community Development:				
Community Development Block Grants	14.228	33004-86217	0	453,855
Passed-through Tennessee Housing Development Agency:				
Home Investment Partnerships Program	14.239	HM-1516-12	0	213,203
Total U.S. Department of Housing and Urban Development				<u>667,058</u>
U.S. Department of Transportation				
Passed-through Tennessee Department of Safety and Homeland Security:				
Alcohol Open Container Requirements	20.607	Z17THS209	0	4,750
Passed-through Tennessee Department of Transportation:				
Highway Planning and Construction	20.205	160033	0	49,200
Highway Planning and Construction	20.205	150163	0	20,778
Highway Planning and Construction	20.205	160182	0	6,863
Highway Planning and Construction	20.205	160136	0	31,218
Total CFDA Number 20.205			<u>0</u>	<u>108,059</u>
Total U.S. Department of Transportation				<u>112,809</u>
Institute of Museum and Library Services				
Passed-through Tennessee Office of the Secretary of State:				
Grants to States	45.310	(1)	0	550
Total Institute of Museum and Library Services				<u>550</u>
Total Federal Awards			<u>\$ 0</u>	<u>\$ 781,247</u>
State Financial Assistance				
Tennessee Department of Environment and Conservation				
Local Park and Recreation Fund Grant	N/A	32701-02333	\$	44,727
Clean Tennessee Energy Grant	N/A	32701-03188		90,301
Total Tennessee Department of Environment and Conservation				<u>135,028</u>
Tennessee Department of Transportation				
Asset Enhancement Grant	N/A	160033		12,300
Total Tennessee Department of Transportation				<u>12,300</u>
Total State Financial Assistance				<u>\$ 147,328</u>
Total Federal Awards and State Financial Assistance				<u>\$ 928,575</u>

(1) Information not available