

CITY OF LAFOLLETTE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS AND STATE FINANCIAL ASSISTANCE
For the Year Ended June 30, 2020

<u>Federal Grantor/Pass-Through Grantor</u>	<u>CFDA Number</u>	<u>State / Pass-Through Entity Identifying Number</u>	<u>Passed Through to Subrecipients</u>	<u>Expenditures</u>
Federal Awards				
U.S. Department of Justice				
U.S. Department of Justice Direct Assistance:				
Bulletproof Vest Partnership Program	16.607	N/A	\$ 0	\$ 1,033
Total U.S. Department of Justice			<u>0</u>	<u>1,033</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	458,630
Total U.S. Department of Housing and Urban Development			<u>0</u>	<u>458,630</u>
U.S. Department of Transportation				
Passed-through Tennessee Department of Safety and Homeland Security:				
Alcohol Open Container Requirements	20.607	Z19THS151	0	4,806
Passed-through Tennessee Department of Transportation:				
Highway Planning and Construction	20.205	160033	0	69,765
Highway Planning and Construction	20.205	150163	0	150,291
Highway Planning and Construction	20.205	160136	0	8,000
Highway Planning and Construction	20.205	180002	0	23,124
Total CFDA Number 20.205			<u>0</u>	<u>251,180</u>
Total U.S. Department of Transportation			<u>0</u>	<u>255,986</u>
Institute of Museum and Library Services				
Passed-through Tennessee Office of the Secretary of State:				
Grants to States	45.310	(1)	0	295
Total Institute of Museum and Library Services			<u>0</u>	<u>295</u>
Total Federal Awards			<u>\$ 0</u>	<u>\$ 715,944</u>
State Financial Assistance				
Tennessee Department of Transportation				
Asset Enhancement Grant	N/A	160033		\$ 17,441
Total State Financial Assistance				<u>\$ 17,441</u>
Total Federal Awards and State Financial Assistance				<u>\$ 733,385</u>

(1) Information not available

The accompanying notes are an integral part of this schedule.
 See Independent Auditor's Report.