

CITY OF LAFOLLETTE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS AND STATE FINANCIAL ASSISTANCE
For the Year Ended June 30, 2019

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	\$ 285
Total U.S. Department of Justice			<u>0</u>	<u>285</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	63,804
Passed-through Tennessee Housing Development Agency: Home Investment Partnerships Program	14.239	HM-1516-12	0	146,203
Total U.S. Department of Housing and Urban Development			<u>0</u>	<u>210,007</u>
U.S. Department of Transportation				
Passed-through Tennessee Department of Safety and Homeland Security:				
Alcohol Open Container Requirements	20.607	Z19THS151	0	6,805
Passed-through Tennessee Department of Transportation:				
Highway Planning and Construction	20.205	160033	0	104,151
Highway Planning and Construction	20.205	150163	0	3,356
Highway Planning and Construction	20.205	160182	0	164,370
Highway Planning and Construction	20.205	180002	0	8,000
Total CFDA Number 20.205			<u>0</u>	<u>279,877</u>
Total U.S. Department of Transportation			<u>0</u>	<u>286,682</u>
Institute of Museum and Library Services				
Passed-through Tennessee Office of the Secretary of State:				
Grants to States	45.310	(1)	0	871
Total Institute of Museum and Library Services			<u>0</u>	<u>871</u>
Total Federal Awards			<u>\$ 0</u>	<u>\$ 497,845</u>
State Financial Assistance				
Tennessee Department of Environment and Conservation				
Clean Tennessee Energy Grant	N/A	32701-03188		\$ 44,888
Total Tennessee Department of Environment and Conservation				<u>44,888</u>
Tennessee Department of Economic and Community Development				
Asset Enhancement Grant	N/A	33007-45117		50,000
Total Tennessee Department of Economic and Community Development				<u>50,000</u>
Tennessee Department of Transportation				
Asset Enhancement Grant	N/A	160033		26,038
Total Tennessee Department of Transportation				<u>26,038</u>
Tennessee Department of General Services Postmark Windows Grant				
Total Tennessee Department of General Services	N/A	460/000-03-2018		50,000
Total State Financial Assistance				<u>\$ 170,926</u>
Total Federal Awards and State Financial Assistance				<u>\$ 668,771</u>

(1) Information not available

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