

CITY OF LAFOLLETTE, TENNESSEE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS AND STATE FINANCIAL ASSISTANCE
For the Year Ended June 30, 2017

<u>Federal Grantor/Pass-Through Grantor</u>	<u>CFDA Number</u>	<u>Contract Number</u>	<u>Passed Through to Subrecipients</u>	<u>Expenditures</u>
FEDERAL AWARDS:				
Direct Federal Awards:				
<u>U.S. Department of Justice - Bureau of Justice Assistance:</u>				
Bulletproof Vest Partnership Grant	16.607	N/A	\$ 0	\$ 2,795
Cops Grant	16.710	N/A	0	45,294
<u>Indirect Federal Awards:</u>				
<u>U.S. Department of Housing and Urban Development:</u>				
Pass-Through Program From:				
Tennessee Department of Economic and Community Development:				
Community Development Block Grant	14.228	GG-11-35237-00	0	71,145
Tennessee Housing Development Agency:				
Home Investment Partnership Program	14.239	HM-1516-12	0	2,250
<u>U.S. Department of Justice - Bureau of Justice Assistance:</u>				
Pass-Through Program From:				
Criminal Justice Programs:				
JAG Grant	16.738	N/A	0	14,996
<u>U.S. Department of Transportation:</u>				
Pass-Through Programs From:				
Tennessee Department of Transportation:				
Highway Planning and Construction Cluster:				
Highway Planning and Construction - Dossett Bridge	20.205	BRZ-9110(14)	0	60,162
Highway Planning and Construction - Safe Route to School	20.205	SRTS-9110(15)	0	2,346
Highway Planning and Construction - STP Paving Project	20.205	STP-M-9110(17)	0	9,183
Total CFDA Number 20.205			0	71,691
<u>U.S. Department of Transportation - NHTSA:</u>				
Pass-Through Programs From:				
Tennessee Department of Transportation:				
High Visibility Enforcement	20.607	47354	0	2,594
<u>National Endowment for the Arts and Humanities:</u>				
Pass-Through Programs From:				
Tennessee Office of the Secretary of State:				
LSTA Grant	45.310	N/A	0	1,412
TOTAL FEDERAL AWARDS			\$ 0	\$ 212,177
STATE FINANCIAL ASSISTANCE:				
<u>Tennessee Department of Environment and Conservation:</u>				
Local Parks and Recreation Fund Grant	N/A	32701-02333	\$	1,000
<u>Tennessee Department of Transportation:</u>				
Dossett Bridge Program	N/A	07LPLM-F3-033		7,520
TOTAL STATE FINANCIAL ASSISTANCE				\$ 8,520
TOTAL FEDERAL AWARDS AND STATE FINANCIAL ASSISTANCE				\$ 220,697