

**CARVER COUNTY
CHASKA, MINNESOTA**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED DECEMBER 31, 2018**

Federal Grantor Pass-Through Agency Program or Cluster Title	Federal CFDA Number	Pass-through Grant Numbers	Expenditures	Passed Through to Subrecipients
U.S. Department of Agriculture				
Passed Through Minnesota Department of Education				
Child and Adult Care Food Program	10.558	Not provided	\$ 11,058	\$ -
Passed Through Minnesota Department of Human Services				
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (SNAP Cluster)	10.561	182MN101S2514	383,424	-
Total U.S. Department of Agriculture			<u>\$ 394,482</u>	<u>\$ -</u>
U.S. Department of Justice				
Direct				
Bulletproof Vest Partnership Program	16.607	Not provided	\$ 7,927	\$ -
Crime Victim Assistance	16.575	F-CVSP-2018-CARVERAO	49,907	-
Total U.S. Department of Justice			<u>\$ 57,834</u>	<u>\$ -</u>
U.S. Department of Labor				
Passed Through Hennepin County				
WIOA Cluster				
WIOA Adult Program	17.258	7093100	\$ 54,076	\$ -
WIOA Youth Activities	17.259	7093600/8093600	26,743	-
WIOA Dislocated Worker Formula Grants	17.278	7098000	130,096	-
(Total Expenditures for WIA/WIOA Cluster \$205,959)				
Total U.S. Department of Labor			<u>\$ 210,915</u>	<u>\$ -</u>
U.S. Department of Transportation				
Passed Through Minnesota Department of Transportation				
Highway Planning and Construction Cluster	20.205	00010	\$ 8,949,692	\$ -
Passed Through Minnesota Department of Public Safety				
Highway Safety Cluster				
National Priority Safety Programs	20.616	A-ENFORC18-2018-CARVERSO	3,684	2,144
(Total Expenditures for Highway Safety Cluster \$3,684)				
Minimum Penalties for Repeat Offenders for Driving While Intoxicated	20.608	A-ENFORC18-2018-CARVERSO	2,245	577
Total U.S. Department of Transportation			<u>\$ 8,955,621</u>	<u>\$ 2,721</u>
Institute of Museum and Library Services				
Passed Through Minnesota Department of Education				
Grants to States	45.310	E3706717	\$ 2,284	\$ -
U.S. Department of Education				
Passed Through Minnesota Department of Employment & Economic Development				
Rehabilitation Services Vocational Rehabilitation Grants to States	84.126	Not provided	\$ 395	\$ -
Passed Through Minnesota Department of Health				
Special Education-Grants for Infants and Families	84.181	75299	2,263	-
Total U.S. Department of Transportation			<u>\$ 2,658</u>	<u>\$ -</u>
U.S. Department of Health and Human Services				
Passed Through Minnesota Department of Health				
Public Health Emergency Preparedness	93.069	12-700-000062	\$ 79,330	\$ -
Universal Newborn Hearing Screening	93.251	12-700-000062	650	-
Immunization Cooperative Agreements	93.268	12-700-000062	950	-
Early Hearing Detection and Intervention Information System (EHDI-IS)				
Surveillance Program	93.314	12-700-000062	450	-
PPHF Capacity Building Assistance to Strengthen Public Health				
Immunization Infrastructure and Performance financed in part by				
Prevention and Public Health Funds	93.539	12-700-000062	6,615	-
Temporary Assistance for Needy Families Cluster	93.558	12-700-000062	61,400	-
(Total Temporary Assistance for Needy Families 93.558-\$394,968)				
Maternal and Child Health Services Block Grant to the States	93.994	12-700-000062	38,260	-

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**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED DECEMBER 31, 2018
(Continued)**

Federal Grantor Pass-Through Agency Program or Cluster Title	Federal CFDA Number	Pass-through Grant Numbers	Expenditures	Passed Through to Subrecipients
U.S. Department of Health and Human Services (continued)				
Passed Through Minnesota Department of Human Services				
Promoting Safe and Stable Families	93.556	G-1701MNFPS	16,457	-
Temporary Assistance for Needy Families Cluster (Total Temporary Assistance for Needy Families 93.558-\$337,917)	93.558	1801MNTANF	276,517	-
Child Support Enforcement	93.563	1804MNCSES	357,812	-
Child Support Enforcement	93.563	1804MNCEST	718,138	-
Total CFDA #93.563			\$ 1,075,950	\$ -
Child Care and Development Block Grant (CCDF Cluster)	93.575	G1801MNCCDF	50,585	-
Community-Based Child Abuse Prevention Grants	93.590	G-1702MNFPG	25,660	-
Stephanie Tubbs Jones Child Welfare Services Program	93.645	G-1701MNCWSS	13,849	-
Foster Care-Title IV-E	93.658	1801MNFOST	565,215	-
Social Services Block Grant	93.667	G-1801MNSOSR	351,531	-
Chafee Foster Care Independence Program	93.674	G-1801MNCILP	3,800	-
Children's Health Insurance Program	93.767	1805MN5R21	414	-
Medical Assistance Program (Medicaid Cluster)	93.778	1805MN5ADM	3,181,539	-
Medical Assistance Program (Medicaid Cluster)	93.778	1805MN5MAP	15,675	-
Total CFDA #93.778			\$ 3,197,214	\$ -
Total U.S. Department of Health and Human Services			\$ 5,764,847	\$ -
U.S. Department of Homeland Security				
Passed Through Minnesota Department of Natural Resources				
Boating Safety Financial Assistance	97.012	R29G40CGFFY17	\$ 7,625	\$ -
Passed Through Minnesota Department of Public Safety				
Emergency Management Performance Grants	97.042	A-EMPG-2018-CARVERCO	52,112	-
Homeland Security Grant Program	97.067	A-UASI-2017-CARVERCO	19,659	-
Homeland Security Grant Program	97.067	A-UASI-2016-CARVERCO	37,703	-
Total CFDA #97.067			\$ 57,362	\$ -
Total U.S. Department of Homeland Security			\$ 117,099	\$ -
Total Federal Awards			\$ 15,505,740	\$ 2,721

See notes to Schedule of Expenditures of Federal Awards