

**CARVER COUNTY
CHASKA, MINNESOTA**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED DECEMBER 31, 2019**

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	\$ 9,958	\$ -
Passed Through Minnesota Department of Human Services State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (SNAP Cluster)	10.561	192MN101S2514	423,355	-
Total U.S. Department of Agriculture			<u>\$ 433,313</u>	<u>\$ -</u>
U.S. Department of Justice				
Passed Through Minnesota Department of Public Safety Crime Victim Assistance	16.575	A-CSV-2018-CARVERAO-00103	24,680	-
Crime Victim Assistance	16.575	A-CVS-2020-CARVERAO-059	12,427	-
Total CFDA #16.575			<u>\$ 37,107</u>	<u>\$ -</u>
Total U.S. Department of Justice			<u>\$ 37,107</u>	<u>\$ -</u>
U.S. Department of Labor				
Passed Through Hennepin County WIOA Cluster				
WIOA Adult Program	17.258	8093100/9093100	\$ 54,095	\$ -
WIOA Youth Activities	17.259	8093600/9093600	58,338	-
WIOA Dislocated Worker Formula Grants (Total Expenditures for WIA/WIOA Cluster \$269,310)	17.278	8098000/9098000	156,877	-
Total U.S. Department of Labor			<u>\$ 269,310</u>	<u>\$ -</u>
U.S. Department of Transportation				
Passed Through Minnesota Department of Transportation Highway Planning and Construction Cluster	20.205	00010	\$ 79,193	\$ -
Passed Through Minnesota Department of Public Safety Highway Safety Cluster				
State and Community Highway Safety	20.600	A-ENFORC19-2019-CARVERSO	2,744	1,169
National Priority Safety Programs	20.616	A-ENFORC19-2019-CARVERSO	2,427	692
National Priority Safety Programs (Total Expenditures for Highway Safety Cluster \$5,607)	20.616	A-ENFORC20-2020-CARVERSO	436	123
Minimum Penalties for Repeat Offenders for Driving While Intoxicated	20.608	A-ENFORC19-2019-CARVERSO	5,428	2,939
Minimum Penalties for Repeat Offenders for Driving While Intoxicated	20.608	A-ENFORC20-2020-CARVERSO	1,307	492
Total CFDA #20.608			<u>\$ 6,735</u>	<u>\$ 3,431</u>
Total U.S. Department of Transportation			<u>\$ 91,535</u>	<u>\$ 5,415</u>
U.S. Department of Education				
Passed Through Minnesota Department of Employment & Economic Development Rehabilitation Services Vocational Rehabilitation Grants to States	84.126	Not provided	\$ 60	\$ -
Passed Through Minnesota Department of Health Special Education-Grants for Infants and Families	84.181	75299	648	-
Total U.S. Department of Transportation			<u>\$ 708</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	\$ 68,044	\$ -
Universal Newborn Hearing Screening	93.251	12-700-000062	1,125	-
Immunization Cooperative Agreements	93.268	12-700-000062	3,054	-
Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program	93.314	12-700-000062	150	-
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	2,950	-
Temporary Assistance for Needy Families Cluster (Total Temporary Assistance for Needy Families 93.558-\$336,872)	93.558	12-700-000062	24,240	-
Environmental Public Health and Emergency Response	93.070	12-700-000062	1,000	-
Maternal and Child Health Services Block Grant to the States	93.994	12-700-000062	50,620	-

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**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED DECEMBER 31, 2019
(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-1801MNFPCV	6,737	-
Temporary Assistance for Needy Families Cluster (Total Temporary Assistance for Needy Families 93.558-\$336,872)	93.558	1901MNTANF	312,632	-
Child Support Enforcement	93.563	1901MNCSES	237,420	-
Child Support Enforcement	93.563	1901MNCES	795,155	-
Total CFDA #93.563			<u>\$ 1,032,575</u>	<u>\$ -</u>
Refugee and Entrant Assistance-State Administered Programs	93.566	1901MNRCA	527	-
Child Care and Development Cluster				
Child Care Mandatory and Matching Funds of the Child Care Development Fund (CCDF Cluster)	93.596	G1901MNCCDF	45,338	-
Community-Based Child Abuse Prevention Grants	93.590	G-1801MNBCAP	24,794	-
Stephanie Tubbs Jones Child Welfare Services Program	93.645	G-1801MNCWSS	7,344	-
Foster Care-Title IV-E	93.658	1901MNFOST	512,933	-
Social Services Block Grant	93.667	G-1901MNSOSR	322,275	-
Chafee Foster Care Independence Program	93.674	G-1901MNCILP	3,800	-
Children's Health Insurance Program	93.767	1905MN5021	365	-
Medical Assistance Program (Medicaid Cluster)	93.778	1905MN5ADM	3,366,871	-
Medical Assistance Program (Medicaid Cluster)	93.778	1905MN5MAP	13,581	-
Total CFDA #93.778			<u>\$ 3,380,452</u>	<u>\$ -</u>
Block Grants for the Prevention and Treatment of Substance Abuse	93.959	2B08TIO10027-18	3,150	-
Total U.S. Department of Health and Human Services			<u>\$ 5,804,105</u>	<u>\$ -</u>
U.S. Department of Homeland Security				
Passed Through Minnesota Department of Natural Resources				
Boating Safety Financial Assistance	97.012	R29G70CGFFY18	\$ 11,443	\$ -
Passed Through Minnesota Department of Public Safety				
Emergency Management Performance Grants	97.042	A-EMPG-2019-CARVERCO	53,286	-
Homeland Security Grant Program	97.067	A-UASI-2017-CARVERCO	33,760	-
Homeland Security Grant Program	97.067	A-UASI-2018-CARVERCO	14,592	-
Total CFDA #97.067			<u>\$ 48,352</u>	<u>\$ -</u>
Total U.S. Department of Homeland Security			<u>\$ 115,089</u>	<u>\$ -</u>
Total Federal Awards			<u>\$ 6,751,167</u>	<u>\$ 5,415</u>

See notes to Schedule of Expenditures of Federal Awards