

**NASSAU COUNTY, FLORIDA**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS AND STATE FINANCIAL ASSISTANCE**  
**FOR THE YEAR ENDED SEPTEMBER 30, 2018**

Grant Agency/Grant Title	State CSFA Number	Contract/Grant Number	Expenditures
<b>United States Department of Justice</b>			
Direct:			
Office of Community Oriented Policing Services	16.710	2017UMWX0133	\$ 92,020
Indirect:			
Passed Through Office of the Attorney General of Florida Victims of Crimes Act (VOCA)	16.575	VOCA-2017-NCB of C02401	44,321
Passed Through Florida Department of Law Enforcement:			
Edward Bryne Memorial Justice Assistance	16.738	PG1	3,400
Equitable Sharing Program	16.922	N/A	341,223
<b>Total United States Department of Justice</b>			<u>480,964</u>
<b>United States Department of Transportation</b>			
Indirect:			
Passed Through Florida Department of Transportation			
Highway Planning and Construction	20.205	433987-1-38-02	1,431
Highway Planning and Construction	20.205	433987-1-38-02	2,814
Highway Planning and Construction	20.205	433987-1-58-01/433987-1-68-02	104
Highway Planning and Construction	20.205		6,375
<b>Subtotal Expenditures - CFDA 20.205</b>			<u>10,724</u>
Highway Traffic Safety Fund	20.616	M5HVE-18-06-13	10,000
<b>Total United States Department of Transportation</b>			<u>20,724</u>
<b>United States Election Assistance Commission</b>			
Indirect:			
Passed Through Florida Division of Elections			
Help America Vote Act	90.401		9,549
Help America Vote Act	90.401	MOA#2018-001-NAS	58,835
Help America Vote Act	90.401	MOA#2019-002-NAS	9,114
<b>Total United States Election Assistance Commission</b>			<u>77,498</u>
<b>United States Department of Health and Human Services</b>			
Indirect:			
Passed Through Florida Department of Revenue			
Child Support Enforcement	93.563	CSS45	5,953
Child Support Enforcement	93.563	COC45	148,373
<b>Total United States Department of Health and Human Services</b>			<u>154,326</u>
<b>United States Department of Homeland Security</b>			
Indirect:			
Passed Through Florida Division of Emergency Management			
Emergency Management Performance Grant	97.042		49,350
Emergency Management Performance Grant	97.042		15,962
Emergency Management Performance Grant	97.042		6,992
<b>Subtotal Expenditures - CFDA 97.042</b>			<u>72,304</u>
Florida Division of Emergency Management	97.067		14,998
Florida Division of Emergency Management	97.067		2,600
<b>Subtotal Expenditures - CFDA 97.067</b>			<u>17,598</u>
Disaster Grant - Public Assistance FEMA	97.036		1,673,104
Passed Through Florida Commission of Community Service			
Emergency Management Performance Grant	97.042		6,915
<b>Total United States Department of Homeland Security</b>			<u>1,769,921</u>
<b>Total Federal Awards</b>			<u>\$ 2,503,433</u>

**NASSAU COUNTY, FLORIDA**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS AND STATE FINANCIAL ASSISTANCE**  
**FOR THE YEAR ENDED SEPTEMBER 30, 2018**  
*(Concluded)*

<u>Grant Agency/Grant Title</u>	<u>State CSFA Number</u>	<u>Contract/Grant Number</u>	<u>Expenditures</u>
<b>Department of Community Affairs</b>			
Emergency Management Programs	31.063		\$ 79,659
Emergency Management Programs	31.063		27,037
<b>Subtotal Expenditures - CSFA No 31.063</b>			<u>106,696</u>
<b>Total Department of Community Affairs</b>			<u>106,696</u>
<b>Florida Department of Environmental Protection</b>			
Beach Management Funding Assistance Program	37.003	16NA1	7,599
Beach Management Funding Assistance Program	37.003	17NA1	104,317
Beach Management Funding Assistance Program	37.003	19NA1	50,736
Small County Consolidated Waste Grants	37.012	SC825	90,909
<b>Total Department of Environmental Protection</b>			<u>253,561</u>
<b>Florida Department of State</b>			
State Aid to Libraries Grant Program	45.030	18-ST-36	37,894
<b>Total Florida Department of State</b>			<u>37,894</u>
<b>Florida Housing Finance Corporation</b>			
State Housing Initiatives Partnership Program	40.901	15/16	420,929
State Housing Initiatives Partnership Program	40.901	16/17	404,919
State Housing Initiatives Partnership Program	40.901	17/18	140,755
<b>Subtotal Expenditures - CSFA No. 40.901</b>			<u>966,603</u>
<b>Total Florida Housing Finance Corporation</b>			<u>966,603</u>
<b>Florida Department of Transportation</b>			
Small County Outreach Program (SCOP)	55.009	430691-2-58-01	1,134
<b>Subtotal Expenditures - CSFA No. 55.009</b>			<u>1,134</u>
Small County Road Assistance Agreement (SCRAP)	55.016	431638-1-58-01	310,777
Small County Road Assistance Agreement (SCRAP)	55.016	432798-1-54-01	269,376
Small County Road Assistance Agreement (SCRAP)	55.016	432767-1-54-01	607,007
Small County Road Assistance Agreement (SCRAP)	55.016	432604-1-54-01	798,138
Small County Road Assistance Agreement (SCRAP)	55.016	434588-1-54-01	28,443
<b>Subtotal Expenditures - CSFA No. 55.016</b>			<u>2,013,741</u>
County Incentive Grant Program (CIGP)	55.008		133,243
<b>Subtotal Expenditures - CSFA No. 55.008</b>			<u>133,243</u>
<b>Total Florida Department of Transportation</b>			<u>2,148,118</u>
<b>Florida Department of Health</b>			
County Grant Awards	64.005		8,932
<b>Total Florida Department of Health</b>			<u>8,932</u>
<b>Florida Fish &amp; Wildlife Conservation Commission</b>			
Bulk Derelict Vessel Removal Grant	77.005	FWC-16186	15,128
<b>Total Florida Fish &amp; Wildlife Conservation Commission</b>			<u>15,128</u>
<b>Total State Expenditures</b>			<u>\$ 3,536,932</u>
<b>Total Federal Awards and State Financial Assistance</b>			<u>\$ 6,040,365</u>

**NASSAU COUNTY, FLORIDA  
NOTE TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
AND STATE FINANCIAL ASSISTANCE  
FOR THE YEAR ENDED SEPTEMBER 30, 2018**

**Note 1 - Basis of Presentation**

The accompanying schedule of expenditures of federal awards and state financial assistance projects includes the state award activity of Nassau County, Florida, and is presented on the modified accrual basis of accounting.