

NASSAU COUNTY, FLORIDA
SCHEDULE OF EXPENDITURES OF STATE FINANCIAL ASSISTANCE
FOR THE YEAR ENDED SEPTEMBER 30, 2014

Grant Agency/Grant Title	State CSFA Number	Contract/Grant Number	Expenditures
State Court System			
Small County Courthouse Facilities	22.004	GIA08	\$ 161,474
Florida Department of Environmental Protection			
Small County Consolidated Solid Waste Grants	37.012	425SC	90,909
Total Florida Department of Environmental Protection			<u>90,909</u>
Department of Emergency Management			
Emergency Management Programs	31.063	14-BG-83-04-55-01-045	70,884
Emergency Management Programs	31.063	15-BG-83-04-55-01-045	20,613
Subtotal Expenditures - CSFA No 31.063			<u>91,497</u>
Total Department of Emergency Management			<u>91,497</u>
Florida Department of State			
State Aid to Libraries Grant Program	45.030	14-ST-38	33,737
Total Florida Department of State			<u>33,737</u>
Florida Housing Finance Corporation			
State Housing Initiatives Partnership Program	52.901	11/12	149,960
State Housing Initiatives Partnership Program	52.901	12/13	38,156
State Housing Initiatives Partnership Program	52.901	13/14	9,269
Subtotal Expenditures - CSFA No. 52.901			<u>197,385</u>
Total Florida Housing Finance Corporation			<u>197,385</u>
Florida Department of Transportation			
Small County Outreach Program	55.009	428203-2-58-01	704,503
State Highway Project Reimbursement	55.023	434015-1-58-01	36,781
Total Florida Department of Transportation			<u>741,284</u>
Florida Department of Health			
County Grant Awards	64.005	C2045	7,324
Total Florida Department of Health			<u>7,324</u>
Florida Department of Management Services			
Wireless 911 Emergency Telephone System	72.001	14-4-19	46,237
E911 System Replacement Grant	72.001	S6-13-12-1	109,058
Subtotal Expenditures - CSFA No. 72.001			<u>155,295</u>
Total Florida Department of Management Services			<u>155,295</u>
United States Department of Homeland Security			
Indirect:			
Passed Through Florida Division			
of Emergency Management:			
Disaster Grants - Public Assistance	97.036	13-DB-73-04-55-02-594	3,925
Disaster Grants - Public Assistance	97.036	08-PA-B9-04-55-13-610	4,387
Total United States Department of Homeland Security			<u>8,312</u>
Total State Expenditures			<u>\$ 1,487,217</u>

**NASSAU COUNTY, FLORIDA
NOTE TO SCHEDULE OF EXPENDITURES OF STATE FINANCIAL ASSISTANCE
FOR THE YEAR ENDED SEPTEMBER 30, 2014**

Note 1 - Basis of Presentation

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