

Grant Title	(if applicable)	Contract Number	10/1/15 through 9/30/16	GL Revenue Accounts	GL Expenditure Accounts
Emergency Management Performance Grant (EMPG)	FL Division of Emergency Management	15-FG-4D-01-76-01-133	<b>12,250</b>	001-0000-331.20-50	001-7020-525.12-00 THRU 64-00
Emergency Management Performance Grant (EMPG)	FL Division of Emergency Management	16-FG-5A-01-76-01-133	<b>47,828</b>	001-0000-331.20-50	001-7020-525.12-00 THRU 64-00
Emergency Management Performance Grant (EMPG)	FL Division of Emergency Management	17-FG-P9-01-76-01-140	<b>23,085</b>	001-0000-331.20-50	001-7020-525.12-00 THRU 64-00
Homeland Security Grant Program	FL Division of Emergency Management	15-DS-P4-01-76-01-457	<b>14,036</b>	001-0000-331.20-54	001-7024-525.31-00 THRU 54-00
Emergency Management Performance CERT Grant	FL Division of Emergency Management	16-C1-S9-08-61-02-XXX	<b>19,720</b>	001-0000-331.23-00	001-7034-525.51-00 THRU 64-00
Service of Process- Child Support Enforcement	FL Department of Revenue	CST66	<b>6,598</b>	001-0000-331.69-10	001-8030-605.35-00
Disaster Grants-Public Assistance for DR 1831 March 2009 Storms	FL Division of Emergency Management	09-SS-E8-01-76-01-506	<b>70,749</b>	002-0000-331.50-32	002-4358-541.12-00 THRU 53-02
Disaster Grants-Public Assistance for DR 4138 July 2013 Storms	FL Division of Emergency Management	14-FS-8Q-01-76-01-500	<b>453,235</b>	002-0000-331.50-42	002-4481-541-12-00 THRU 53-02
Disaster Grants-Public Assistance for DR 4177 April 2014 Storms	FL Division of Emergency Management	15-SP-8Z-01-76-01-500	<b>21,368</b>	002-0000-331.50-44	002-4486-541.53-02
Byrne- State & Local Law Enforcement - WCSO JAGC Grant	Florida Department of Law Enforcement	2016-JAGC-WALT-1-H3-216	<b>28,637</b>	004-0000-331.20-11	004-8405-521.52-00
Federal Elections Activities	FL Department of State	2015-2016-0001	<b>7,003</b>	001-8351-331.68-00	001-8351-513.52-00
Low Income Housing Section 8 Choice Vouchers	N/A		<b>1,857,487</b>	010-0000-331.57-00	010-3010-554.49-01 & 49-02
Family Self-Sufficiency Program	N/A	FL110FSH 349A015	<b>28,750</b>	010-0000-331.57-02	010-3014-554.12-00 thru 24-00
Child Support Enforcement Title IV-d	FL Department of Revenue	COC66	<b>268,259</b>	CLERK'S ACCOUNTS	CLERK'S ACCOUNTS

2,859,005

CSFA Number	State Agency	Grant Title	Pass-through Entity (if applicable)	Contract Number	Expenditures 10/1/15 through 9/30/16	GL Revenue Accounts	GL Expenditure Accounts
31.063	FL Division of Emergency Management	Emergency Management Preparedness Assistance (EMPA)	N/A	16-BG-83-01-76-01-066	79,097	001-0000-334.20-50	001-7020-525-12-00 THRU 24-00
31.063	FL Division of Emergency Management	Emergency Management Preparedness Assistance (EMPA)	N/A	17-BG-83-01-76-01-073	28,741	001-0000-334.20-50	001-7020-525-12-00 THRU 24-00
64.005	FL Department of Health	EMS County Grant	N/A	C4066	7,864	001-0000-334.20-52	001-7012-526.52-00
64.005	FL Department of Health	EMS County Grant	N/A	C3066	4,428	001-0000-334.20-52	001-7012-526.52-00
52.023	FL Division of Emergency Management	Hazardous Material Planning & Prevention	N/A	08-CP-04-01-76-01-046	1,981	001-0000-334.20-53	001-7031-525.52-00
37.081	FL DEP & FL FWCC (3 party agreement)	Coastal Protection Trust Fund- Retrofit for Sea Turtle Lighting	N/A	S0833	5,000	001-0000-334.39-53	001-1000-537.34-00
45.030	FL Dept of State/Division of Library & Info Serv	State Aid to Libraries	N/A	12ST90	4,549	001-0000-334.71-00	001-3051-571.66-00
45.030	FL Dept of State/Division of Library & Info Serv	State Aid to Libraries	N/A	13ST91	17,773	001-0000-334.71-00	001-3051-571.66-00
45.031	FL Department of State	Historical Preservation for Darlington School	N/A	S1656	18,005	002-0000-334.79-82	002-4000-541-12-00-24-00 & 002-1050.519-52-00 & 46-00
40.038	FL Department of Economic Opportunity	Community Planning Technical Assistance for CR 30-A	N/A	P0150	25,000	001-0000-334.81-96	001-5016-515.34-00
52.600308	Florida Division of Emergency Management	Disaster Relief DR 1831 March 2009 Storms	N/A	09-SS-E8-01-76-01-506	11,791	002-0000-334.50-32	002-4358-541.12-00 THRU 53-02
52.600308	Florida Division of Emergency Management	Disaster Relief DR 4138 July 2013 Storms	N/A	14-FS-8Q-01-76-01-500	76,349	002-0000-334.50-42	002-4481-541.12-00 THRU 53-02
52.600308	Florida Division of Emergency Management	Disaster Relief DR 4177 April Storms	N/A	15-SP-8Z-01-76-01-500	3,561	002-0000-334.50-44	002-4486-541.53-02
55.016	Florida Department of Transportation	Small County Road Assistance Program - CR3280	N/A	AQR62 428045-2-58-01	267,973	002-0000-334.50-37	002-4434-541.34-00
55.023	Florida Department of Transportation	State Highway Project Reimbursement (JPA Traffic Ops	N/A	409797-2-88-01	72,838	002-0000-334.50-41	002-4480-541.34-00 & 002-4000-541.12-00-24-00
55.016	Florida Department of Transportation	Small County Road Assistance Program - CR 285	N/A	ARK04 425708-1-58-01	439,873	002-0000-334.50-45	002-4488-541.31-00 thru 53-02
55.009	Florida Department of Transportation	Small County Outreach Program - CR 181-C	N/A	ARK14 433354-1-58-01	887,372	002-0000-334.50-46	002-4489-541.31-00 thru 53-02
55.009	Florida Department of Transportation	Small County Outreach Program - Walton Bridge Rd	N/A	ARK18 431397-1-58-01	200,903	002-0000-334.50-47	002-4490-541.31-00 thru 53-02
55.009	Florida Department of Transportation	Small County Outreach Program- McKinnon Bridge Rd	N/A	ARO14 431396-1-58-01	1,010,221	002-0000-334.50-48	002-4491-541.31-00 thru 53-02
37.039	Florida Department of Environmental Protection	Statewide Surface Water Restoration & Wastewater- Draper Lake	N/A	S0783	525,140	002-0000-334.50-49	002-4492-541.34-00 thru 53-02
55.016	Florida Department of Transportation	Small County Road Assistance Program- CR 183N Kidd Rd	N/A	G0346 425689-2-54-01	454,275	002-0000-334.50-50	002-4600-541.31-00 thru 53-02
42.003	Florida Department of Agriculture	Arthropod Control- Mosquito Control State Aid	N/A	022258	26,033	006-0000-334.61-00	006-4510-562.34-00 thru 64-00
52.901	Florida Housing Finance Agency	SHIP Program- regular	N/A	N/A	350,000	003-0000-334.50-10	003-3071-554.49-00 thru 003-3076-554.46-00
40.038	FL Department of Economic Opportunity	Community Planning Technical Assistance for Hwy 90	N/A	P0140	19,600	011-0000-334.79-42	011-9030-552.31-00
72.001	Florida Department of Management Services	Rural E911 State Grant Program	N/A	15-4-25	54,757	016-0000-334.20-65	016-7050-525.46-00 & 52-00
72.001	Florida Department of Management Services	E911 State Grant Program	N/A	S8-15-12-06	8,364	016-0000-334.20-65	016-7050-525.52-00
72.001	Florida Department of Management Services	E911 State Grant Program- Spring 16 Rural County Grant	N/A	16-04-22	9,990	016-0000-334.20-54	016-7052-525.46-00
37.012	Florida Department of Environmental Protection	Small County Solid Waste	N/A	632-SC	48,751	019-0000-334.32-10	019-4703-534.46-00 thru 64-00

TOTAL

4,660,229