

CFDA Number	Federal Agency	Grant Title	Pass-through Entity (if applicable)	Contract Number	Expenditures 10/1/17 through 9/30/18	GL Revenue Accounts	GL Expenditure Accounts
97.042	US Department of Homeland Security	Emergency Management Performance Grant (EMPG)	FL Division of Emergency Management	19-FG-AF-01-76-01-102	32,573	001-0000-331.20-50	001-7020-525.12-00 THRU 24-00
97.042	US Department of Homeland Security	Emergency Management Performance Grant (EMPG)	FL Division of Emergency Management	18-FG-7A-01-76-01-095	77,291	001-0000-331.20-50	001-7020-525.12-00 THRU 24-00
97.042	US Department of Homeland Security	Emergency Management Performance CERT Grant	Volunteer Florida	2017-2018 CERT	4,880	001-0000-331.23-00	001-7034-525.51-00 THRU 55-00
97.042	US Department of Homeland Security	Emergency Management Performance Grant -Citizens Corps	Volunteer Florida	2017-2018 CITIZENS CORPS	7,000	001-0000-331.24-00	001-7035-525.52-00 THRU 64-00
15.605	US Fish & Wildlife Service	Artificial Reef Construction	FL Fish & Wildlife Conservation Commission	FWC-17020	59,999	001-0000-331.50-50	001-1090-572.34-07
93.563	US Department of Health & Human Services	Service of Process- Child Support Enforcement	FL Department of Revenue	CST66	6,547	001-0000-331.69-10	001-8030-605.35-00
90.401	Election Assistance Commission	Federal Elections Activities	FL Department of State	2017-2018-0001	7,250	001-8351-331.68-00	001-8351-513.49-00
90.041	Election Assistance Commission	ALBERT Network Monitoring Solutions Grant	FL Department of State	2018-2019-002-WAL	19,455	001-8356-331.68-00	001-8356-513.49-00
90.401	Election Assistance Commission	Voting Systems Assistance Grant (HAVA)	FL Department of State	2017-2018-0001	52,153	001-8357-331.68-00	001-8357-513.49-00
96.563	US Department of Health & Human Services	Child Support Enforcement Title IV-D	FL Department of Revenue	COC66	121,642	CLERK'S ACCOUNTS	CLERK'S ACCOUNTS
97.036	US Department of Homeland Security	Disaster Grants-Public Assistance for DR 4138 July 2013 Storms	FL Division of Emergency Management	14-FS-8Q-01-76-01-500	265,115	002-0000-331.50-42	002-4481-541-12-00 THRU 53-02
97.039	Federal Emergency Management Agency	Hazard Mitigation Grant Program- Big Red Fish Bridge	FL Division of Emergency Management	16HM-H4-01-76-01-450	632,032	* 002-0000-331.50-48	002-4482-541.34-00
14.871	US Department of Housing & Urban Development	Low Income Housing Section 8 Choice Vouchers	N/A	FL110	2,066,259	010-0000-331.57-00	010-3010-554.49-01 & 49-02
14.877	US Department of Housing & Urban Development	Family Self-Sufficiency Program 1/1/18 - 9/30/18	N/A	FSS17FL0507-01-00	29,667	010-0000-331.57-02	010-3014-554.12-00 thru 24-00
14.877	US Department of Housing & Urban Development	Family Self-Sufficiency Program 10/1/17 -12/31/17	N/A	FL110FSH144A016	8,720	010-0000-331.57-02	010-3014-554.12-00 thru 24-00

TOTAL: 3,390,584

*Please note on the Big Red Fish HMG, I did not report \$5,970.72 (which is 75% of \$7,960.97) in last year's SEFA & CAFR) I am adding to this fy expenses. FY17- \$7,960.97 + FY18- \$834,748.41 X 75%= \$632,032.03 It is a 75:25 matching grant

CSFA Number	State Agency	Grant Title	Pass-through Entity (if applicable)	Contract Number	Expenditures 10/1/17 through 9/30/18	GL Revenue Accounts	GL Expenditure Accounts
31.063	FL Division of Emergency Management	Emergency Management Preparedness Assistance (EMPA)	N/A	19-BG-21-01-76-01-025	17,767	001-0000-334.20-51	001-7020-525-12-00 THRU 24-00
31.063	FL Division of Emergency Management	Emergency Management Preparedness Assistance (EMPA)	N/A	18-BG-W9-01-76-01-090	81,623	001-0000-334.20-51	001-7020-525-12-00 THRU 24-00
64.005	FL Department of Health	EMS County Grant	N/A	C6066	3,199	001-0000-334.20-52	001-7012-526.52-00
52.023	FL Division of Emergency Management	Hazardous Material Planning & Prevention	N/A	18-CP-11-01-76-23-102	7,038	001-0000-334.20-53	001-7031-525.52-00
55.032	FL Department of Transportation	EDTF- WC Intermodal Transportation Project	N/A	GOH30 FMN: 439452-1-34-01	356,084	001-0000-334.50-51	001-5017-515.34-00
45.030	FL Dept of State/Division of Library & Info Serv	State Aid to Libraries	N/A	17-ST-89	18,532	001-0000-334.71-00	001-3051-571.52-00 THRU 66-00
45.030	FL Dept of State/Division of Library & Info Serv	State Aid to Libraries	n/a	18-ST-89	2,288	001-0000-334.71-00	001-3051-571.52-00 THRU 66-00
77.005	FL Fish & Wildlife Conservation Commission	Derelict Vessels Removal Grant	N/A	FWC-17260	54,810	001-0000-334.79-99	001-1088-511.34-00
40.024	FL Department of Economic Opportunity	Community Planning Technical Assistance Grant	N/A	P0278	39,950	001-0000-334.81-96	001-5016-515.34-00
77-007	FL Fish & Wildlife Conservation Commission	Florida Artificial Reef Program-WC NRDA Artificial Reef Const. 2015	N/A	FWC-15156	56,526	001-0000-334.90-31	001-1090-572.34-08
55.044	Florida Department of Transportation	Local Arterial Highway Construction Initiatives- CR 280A Connector Rd	N/A	G0T42 441498-1-54-01 & 441498-2-54-01	266,775	002-0000-334.39-63	002-4647-541.34-00
55.023	Florida Department of Transportation	State Highway Project Reimbursement (JPA Traffic Ops)	N/A	409797-2-88-01	10,370	002-0000-334.50-41	002-4480-541.34-00 & 002-4000-541.12-00-24-00
52.600308	Florida Division of Emergency Management	Disaster Relief DR 4138 July 2013 Storms	N/A	14-FS-8Q-01-76-01-500	44,186	002-0000-334.50-42	002-4481-541.12-00 THRU 53-02
55.009	Florida Department of Transportation	Small County Outreach Program - Walton Bridge Rd	N/A	ARK18 431397-1-58-01	1,217,793	002-0000-334.50-47	002-4490-541.31-00 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	2,630,557	002-0000-334.50-50	002-4600-541.31-00 thru 53-02
55.009	Florida Department of Transportation	Small County Outreach Program- CR 185	N/A	G0T80 436847-1-54-01	3,071	002-0000-334.50-52	002-4664-541.34-00 THRU 53-02
55.016	Florida Department of Transportation	Small County Road Assistance Program- CR 183-B	N/A	G0T81 436696-1-54-01	15,883	002-0000-334.50-53	002-4660-541.34-00 THRU 53-02
55.016	Florida Department of Transportation	Small County Road Assistance Program- CR 0605	N/A	G0T83 440890-1-34-01	1,624	002-0000-334.50-54	002-4661-541.34-00
55.008	Florida Department of Transportation	County Incentive Grant Program - CR 883	N/A	G0U18 438307-1-54-01	14,679	002-0000-334.50-56	002-4663-541.34-00
52.901	Florida Housing Finance Agency	SHIP Program- regular	N/A	N/A	298,474	003-0000-334.50-10	003-3071-554.49-00 thru 003-3076-554.46-00
42.003	Florida Department of Agriculture	Arthropod Control- Mosquito Control State Aid	N/A	FDACS # 024747	42,057	006-0000-334.61-00	006-4510-562.34-00 thru 64-00
72.001	Florida Department of Management Services	E911 State Grant Program- Spring 18 Rural County Grant	N/A	18-04-28	58,810	016-0000-334.20-65	016-7050-525.46-00
72.001	Florida Department of Management Services	E911 State Grant Program- Spring 17 Rural County Grant	N/A	17-04-23	52,200	016-0000-334.20-65	016-7050-525.46-00
37.012	Florida Department of Environmental Protection	Small County Solid Waste	N/A	SC832	90,358	019-0000-334.32-10	019-4703-534.46-00 thru 64-00
77.034	FL Fish & Wildlife Conservation Commission	Nuisance Wildlife Control-Bear Resistant Equipment	N/A	FY17-18 BearWise Funding	38,000	019-0000-334.39-00	019-4705-534.52-00 & 64-00
TOTAL:					5,422,652		