

**CARVER COUNTY
CHASKA, MINNESOTA**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED DECEMBER 31, 2022**

Federal Grantor Pass-Through Agency Program or Cluster Title	Federal Assistance Listing 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	\$ 1,526	\$ -
Passed Through Minnesota Department of Human Services State Administrative Matching Grants for the Supplemental Nutrition Assistance Program Cluster				
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (SNAP Cluster)	10.561	222MN101S2514	\$ 614,856	\$ -
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (SNAP Cluster)	10.561	222MN127Q7503	15,095	-
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (SNAP Cluster)	10.561	222MN101S2520	358	-
Total Assistance Listing #10.561			<u>630,309</u>	-
Passed Through Minnesota Department of Health WIC Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	222MN004W1003	132,138	-
WIC Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	222MN004W5003	25,878	-
Total Assistance Listing #10.557			<u>\$ 158,016</u>	<u>\$ -</u>
Total U.S. Department of Agriculture			<u>\$ 789,851</u>	<u>\$ -</u>
U.S. Department of Interior Fish and Wildlife Service Passed Through Minnesota Department of Natural Resources Great Lakes Restoration	15.662	R29G2019AP00841	\$ 1,295	\$ -
U.S. Department of Justice Direct Drug Court Discretionary Grant Program	16.585	N/A- Direct	\$ 152,933	\$ -
Passed Through Minnesota Department of Public Safety Coronavirus Emergency Supplemental Funding Program	16.034	F-CESF-2021 CARVERCO	\$ 23,612	-
Crime Victim Assistance	16.575	A-CVS-2022-CARVERAO	75,908	-
Total U.S. Department of Justice			<u>\$ 252,453</u>	<u>\$ -</u>
U.S. Department of Labor Passed Through Hennepin County WIOA Cluster				
WIOA Adult Program	17.258	1093100/2093100	\$ 44,767	\$ -
WIOA Youth Activities	17.259	1093600/2093600	92,936	-
WIOA Dislocated Worker Formula Grants (Total Expenditures for WIA/WIOA Cluster \$172,906)	17.278	1098000/2098000	35,203	-
Total U.S. Department of Labor			<u>\$ 172,906</u>	<u>\$ -</u>
U.S. Department of Transportation Passed Through Minnesota Department of Transportation Highway Planning and Construction Cluster	20.205	00010	\$ 6,974,846	\$ -
Passed Through Minnesota Department of Public Safety Highway Safety Cluster				
State and Community Highway Safety	20.600	A-ENFORC22-2022-CARVERSO	\$ 7,225	1,483
National Priority Safety Programs (Total Expenditures for Highway Safety Cluster \$10,562)	20.616	A-ENFORC22-2022-CARVERSO	\$ 3,337	-
Minimum Penalties for Repeat Offenders for Driving While Intoxicated	20.608	A-ENFORC22-2022-CARVERSO	\$ 3,661	-
Total U.S. Department of Transportation			<u>\$ 6,989,069</u>	<u>\$ 1,483</u>
U.S. Department of Treasury Direct Coronavirus State and Local Fiscal Recovery Funds	21.027	N/A- Direct	\$ 500,000	\$ 500,000
U.S. Department of Education Passed Through Minnesota Department of Health Special Education-Grants for Infants and Families	84.181	BO4MC32551	\$ 3,743	\$ -
U.S. Department of Health and Human Services Passed Through Minnesota Department of Health Public Health Emergency Preparedness Universal Newborn Hearing Screening	93.069	NU90TP922026	\$ 109,038	\$ -
	93.251	H61MC0035	1,100	-
Immunization Cooperative Agreements	93.268	6 NH231P000737-05-02	5,600	-
Immunization -- COVID	93.268	NH231P922628	412,493	-
Total Assistance Listing #93.268			<u>\$ 418,093</u>	<u>\$ -</u>

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Passed Through Minnesota Department of Health Continued COVID-19 Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323	NU50CK000508	22,668	-
Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354	NU90TP922188	29,797	-
Temporary Assistance for Needy Families Cluster (Total Temporary Assistance for Needy Families 93.558-\$418,638)	93.558	NGA 1801MNTANF	14,693	-
Maternal and Child Health Services Block Grant to the States	93.994	BO4MC32551	41,208	-
Passed Through Minnesota Department of Human Services Promoting Safe and Stable Families	93.556	2101MNFPS	7,290	-
Temporary Assistance for Needy Families Cluster (Total Temporary Assistance for Needy Families 93.558-\$418,638)	93.558	2201MNTANF	403,945	-
Child Support Enforcement	93.563	2201MNCES	906,895	-
Child Support Enforcement	93.563	2201MNCSES	188,678	-
Total Assistance Listing #93.563			\$ 1,095,573	\$ -
Refugee and Entrant Assistance-State Administered Programs	93.566	2101MNRCA	997	-
Child Care Mandatory and Matching Funds of the Child Care Development Fund (CCDF Cluster)	93.596	2201MNCDF	60,541	-
Community-Based Child Abuse Prevention Grants	93.590	2102MNBCAP	30,445	-
Stephanie Tubbs Jones Child Welfare Services Program	93.645	2101MNCWSS	8,311	-
Foster Care-Title IV-E	93.658	2201MNFOS	550,933	-
Social Services Block Grant	93.667	2201MNSOSR	301,918	-
Child Abuse and Neglect State Grants	93.669	2101MNNCAN	10,768	-
Chafee Foster Care Independence Program	93.674	2101MNCILC	76,500	-
COVID-19 Chafee Foster Care Independence Program	93.674	2101MNCILC	17,340	-
Total Assistance Listing #93.674			\$ 93,840	\$ -
Children's Health Insurance Program	93.767	2205MN5021	3,361	-
Medical Assistance Program (Medicaid Cluster)	93.778	2205MN5ADM	3,115,361	-
Medical Assistance Program (Medicaid Cluster)	93.778	2205MN5MAP	10,565	-
Total Assistance Listing #93.778			3,125,926	-
Block Grants for the Prevention and Treatment of Substance Abuse	93.959	B08TI010027/B08TI083047	3,350	-
Total U.S. Department of Health and Human Services			\$ 6,333,795	\$ -
U.S. Department of Homeland Security Passed Through Minnesota Department of Natural Resources Boating Safety Financial Assistance	97.012	R29G70CGBLA19	\$ 7,000	\$ -
Passed Through Minnesota Department of Public Safety Emergency Management Performance Grants	97.042	A-EMPG-S-2020-CARVERCO	26,049	-
Total U.S. Department of Homeland Security			33,049	-
U.S. Election Assistance Commission Passed Through Minnesota Secretary of State 2022 HAVA Election Security Grants	90.404	G53HAVA2020	46,641	-
Total Federal Expenditures			\$ 15,122,802	\$ 501,483

See notes to Schedule of Expenditures of Federal Awards