

**NASSAU COUNTY, FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR YEAR ENDING SEPTEMBER 30, 2008**

Federal Grantor/Pass-Through Grantor/ Grant Program	Grant ID Number	Federal CFDA Number	Federal Expenditures
<b>United States Department of Housing and Urban Development</b>			
Indirect:			
Florida Department of Community Affairs: Community Development Block Grants/State's Program	04DB-1Q-04-55-01-H05	14.228	\$ 19,919
<b>United States Department of Justice</b>			
Direct:			
State Criminal Alien Assistance Program	2008-AP-BX-0051	16.572	2,401
Edward Byrne Memorial Justice Assistance Grant Program	2005-DJ-BX-1380	16.738	46,711
Edward Byrne Memorial Justice Assistance Grant Program	2006-DJ-BX-1096	16.738	13,981
Edward Byrne Memorial Justice Assistance Grant Program	2007-DJ-BX-1264	16.738	74,158
Indirect:			
Florida Department of Law Enforcement: Edward Byrne Memorial Justice Assistance Grant Program	2008-JAGC-NASS-1-Q9-228	16.738	81,243
Subtotal Expenditures - CFDA No. 16.738			216,093
Florida Office of the Attorney General: Crime Victim Assistance	V7124	16.575	25,204
<b>Total United States Department of Justice</b>			<b>243,698</b>
<b>United States Department of Health and Human Services</b>			
Indirect:			
Florida Department of Revenue: Child Support Enforcement	CS645	93.563	739

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**FOR YEAR ENDING SEPTEMBER 30, 2008**  
*(Concluded)*

Federal Grantor/Pass-Through Grantor/ Grant Program	Grant ID Number	Federal CFDA Number	Federal Expenditures
<b>United States Department of Homeland Security</b>			
Indirect:			
Florida Department of Community Affairs:			
Hazard Mitigation Grant Program	07-EC-33-04-55-01-504	97.039	\$ 13,991
Emergency Management Performance Grants	08-BG-24-04-55-01-224	97.042	26,694
Disaster Grants - Public Assistance	FEMA	97.036	202,828
 Homeland Security Grant Program	 06-DS-3W-04-55-01	 97.067	 17,190
Homeland Security Grant Program	07-DS-5N-04-55-01-304	97.067	18,810
Subtotal Expenditures - CFDA No. 97.067			<u>36,000</u>
<b>Total United States Department of Homeland Security</b>			<u>279,513</u>
 <b>United States Election Assistance Commission</b>			
Indirect:			
Florida Department of State:			
Help America Vote Act - Voter Education	VOT07	39.011	<u>8,029</u>
Help America Vote Act - Voter Education	VOT08	90.401	464
Help America Vote Act - Poll Worker Recruitment and Training	POL06	90.401	5,109
Help America Vote Act - Poll Worker Recruitment and Training	POL07	90.401	1,832
Help America Vote Act - Federal Election Activities	FEA07	90.401	2,515
Help America Vote Act - Ballot on Demand	BOD08	90.401	46,139
Help America Vote Act - Optical Scan Equipment Grant	OSE08	90.401	<u>121,275</u>
Subtotal Expenditures - CFDA No. 90.401			<u>177,334</u>
<b>Total United States Election Assistance Commission</b>			<u>185,363</u>
 <b>United States Drug Enforcement Administration</b>			
Indirect:			
Florida Department of Law Enforcement:			
Domestic Cannabis Eradication/Suppression Program	N/A	None	<u>7,250</u>
 <b>Federal Communications Commission</b>			
Direct:			
Universal Discount for Schools and Libraries (E-Rate)	N/A	None	<u>18,301</u>
<b>Total Federal Expenditures</b>			<u>\$ 754,783</u>

**NASSAU COUNTY FLORIDA**  
**SCHEDULE OF EXPENDITURES OF STATE FINANCIAL ASSISTANCE**  
**FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2008**

Grant Agency/Grant Title	State CFSA Number	Contract/Grant Number	Expenditures
<b>State Courts System</b>			
Small County Courthouse Facilities	22.004	None	\$ 41,222
<b>Florida Department of Environment Protection</b>			
Small County Consolidated Grants	37.012	SC825	277,316
<b>Florida Department of State</b>			
State Aid to Libraries	45.030	08-ST-039	499,405
<b>Florida Department of Community Affairs</b>			
Emergency Management Programs	52.008	07BG-04-04-55-01-220	85,981
Local Emergency Management and Mitigation Initiatives	52.010	07-EC-33-04-55-01-504	197,550
Growth Management Implementation	52.033	08-DR-90-04-55-01-014	71,799
State Fire Program Assistance	N/A	FEMA-2689-FMA-FL	4,363
<b>Total Florida Department of Community Affairs</b>			<u>359,693</u>
<b>Florida Housing Finance Corporation</b>			
State Housing Initiatives Partnership Program	52.901	None	49,924
<b>Florida Department of Transportation</b>			
Transportation Regional Incentive Program	55.026	212577-3-38-01	25,000
County Incentive Grant Program	55.016	417320-1-58-01	466,513
County Incentive Grant Program	55.016	417321-1-58-01	36
Subtotal Expenditures - CSFA No. 55.016			<u>466,549</u>
<b>Total Florida Department of Transportation</b>			<u>491,549</u>
<b>Florida Department of Children and Families</b>			
Public Safety, Mental Health, and Substance Abuse	60.115	None	13,853
Mental Health Courts	60.114	DH 660	66,837
Mental Health Courts	60.114	DH 656	115,810
Subtotal Expenditures - CSFA No. 60.114			<u>182,647</u>
<b>Total Florida Department of Transportation</b>			<u>196,500</u>
<b>Florida Department of Health:</b>			
Emergency Medical Services Matching Awards	64.005	C6045	1,298
<b>Total State Expenditures</b>			<u>\$ 1,916,907</u>

**NASSAU COUNTY, FLORIDA**  
**NOTE TO SCHEDULES OF EXPENDITURES OF FEDERAL AWARDS**  
**AND STATE FINANCIAL ASSISTANCE PROJECTS**

**FOR THE YEAR ENDED SEPTEMBER 30, 2008**

**Note 1 - Basis of Presentation**

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