

**COUNTY OF SULLIVAN, NEW YORK**  
**Schedule of Expenditures of Federal Awards**  
**Year Ended December 31, 2017**

Federal Grantor/Pass-Through Grantor/Program Cluster Title (1a)	Federal CFDA Number (1b)	Pass-Through Entity Identifying Number (1c)	Passed Through to Sub- Recipients	Total Federal Expenditures (1d)
<b>U.S. Department of Agriculture:</b>				
Direct Programs:				
Farmers' Market and Local Food Promotion Program	10.168	N/A	\$ -	\$ 64,638
Rural Business Development Grant	10.351	N/A	-	67,614
Passed through NYS Office of Temporary and Disability Assistance:				
<i>SNAP Cluster:</i>				
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	N/A	-	1,330,155
<i>Total SNAP Cluster</i>			-	1,330,155
Passed through NYS Department of Health:				
Special Nutrition Program for Women, Infants, and Children	10.557	C30468GG	-	494,057
Rural Business Enterprise Grant: MAP	10.769	5114586 01/ 5114586 04	-	8,400
Rural Business Enterprise Grant: MAP	10.769	N/A	-	186,500
<b>Total U.S. Department of Agriculture</b>			-	2,151,364
<b>U.S. Department of Housing and Urban Development:</b>				
Passed through New York State Community Planning and Development:				
Community Development Block Grant/State's Program and Non-Entitlement Grants in Hawaii	14.228	1126ME7-14	-	59,598
Community Development Block Grant/State's Program and Non-Entitlement Grants in Hawaii	14.228	1126CRF-SB841-14	-	79,335
<b>Total U.S. Department of Housing and Urban Development</b>			-	138,933
<b>U.S. Department of Interior:</b>				
Direct Program:				
Rivers, Trails and Conservation Assistance	15.921	P17PX00837	-	11,512
<b>Total U.S. Department of Interior</b>			-	11,512
<b>U.S. Department of Justice:</b>				
Direct Program:				
Bulletproof Vest Partnership Program	16.607	N/A	-	9,124
<b>Total U.S. Department of Justice</b>			-	9,124
<b>U.S. Department of Labor:</b>				
Passed through Westchester County:				
H-1B Job Training Grants	17.268	N/A	-	27,405
Passed through NYS Department of Labor:				
<i>WIA/WIOA Cluster:</i>				
WIA/WIOA Adult Program	17.258	N/A	-	179,941
WIA/WIOA Administration	17.258	N/A	-	49,517
WIA/WIOA Youth Activities	17.259	N/A	-	260,696
WIA/WIOA Dislocated Worker Formula Grants	17.278	N/A	-	138,940
<i>Total WIA/WIOA Cluster</i>			-	629,094
WIOA National Dislocated Worker Grants/WIA National Emergency Grants	17.277	EM27360-15-60-A-36	-	50,000
<b>Total U.S. Department of Labor</b>			-	706,499

(continued)

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<b>U.S. Department of Transportation:</b>				
Direct Program:				
Airport Improvement Program	20.106	N/A	-	647,429
Formula Grant for Rural Areas	20.509	N/A	-	35,003
Passed through NYS Department of Transportation:				
<i>Highway Planning and Construction Cluster:</i>				
Highway Planning and Construction	20.205	D017888,D035609, D022078	-	217,480
<i>Total Highway Planning and Construction Cluster</i>			-	217,480
Passed through NYS Traffic Safety Committee:				
<i>Highway Safety Cluster:</i>				
State and Community Highway Safety	20.600	00217(053)/00025(053)	-	9,837
Alcohol Impaired Driving Countermeasures Incentive Grants	20.601	C523697	-	8,413
National Priority Safety Programs	20.616	CO-00100-053/ CO-0004-5	-	6,119
<i>Total Highway Safety Cluster</i>			-	24,369
<b>Total U.S. Department of Transportation</b>			-	924,281
<b>U.S. Department of Education:</b>				
Passed through NYS Office of Mental Health:				
Special Education Grants for Infants and Families with Disabilities	84.181	C31665GG	-	25,884
<b>Total U.S. Department of Education</b>			-	25,884
<b>U.S. Department of Health and Human Services:</b>				
Passed through NYS Office of the Aging:				
Special Programs for the Aging Title III, Part D Disease Prevention	93.043	C48010	-	7,600
<i>Aging Cluster:</i>				
Special Programs for the Aging, Title III, Part B				
Grants for Supportive Services and Senior Centers	93.044	C48001	-	84,093
Special Programs for the Aging, Title III, Part C Nutrition Services	93.045	C48006	-	170,902
Nutrition Services Incentive Program	93.053	N/A	-	50,544
<i>Total Aging Cluster</i>			-	305,539
National Family Caregiver Support, Title III, Part E	93.052	C48016	-	34,301
Public Health Emergency Preparedness	93.069	1619-10/1619-11	-	70,174
Medicare Enrollment Assistance Program	93.071	N/A	-	10,003
Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	93.779	N/A	-	32,677

(continued)

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Passed through NYS Department of Temporary and Disability Assistance:				
<i>Temporary Assistance for Needy Families Cluster</i>				
Temporary Assistance for Needy Families	93.558	DFS55	32,000	6,250,695
<i>Total Temporary Assistance for Needy Families Cluster</i>			<u>32,000</u>	<u>6,250,695</u>
Child Support Enforcement, Title IV-D	93.563	N/A	-	673,924
Low-Income Home Energy Assistance	93.568	N/A	-	3,615,009
<i>CCDF Cluster:</i>				
Child Care and Development Block Grant	93.575	MOU 2211	91,300	1,980,420
<i>Total CCDF Cluster</i>			<u>91,300</u>	<u>1,980,420</u>
Stephanie Tubbs Jones - Child Welfare Services Program	93.645	N/A	-	15,355
Foster Care, Title IV-E	93.658	N/A	-	1,987,998
Adoption Assistance	93.659	N/A	-	274,297
Social Services Block Grant	93.667	N/A	-	931,200
Chafee Foster Care Independence Program	93.674	N/A	-	114,909
Passed through NYS Department of Health and Human Services:				
Immunization Cooperative Agreements	93.268	C028323	-	15,546
Injury Prevention and Control Research and State and Community Based Programs	93.136	5556-01/5556-02	-	39,297
State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke/Assistance Programs for Chronic Disease Prevention and Control	93.757/93.945		-	1,661
Medical Assistance Program	93.778	N/A	-	1,392,683
Maternal and Child Health Services Block Grant	93.994	Various	-	26,230
<b>Total U.S. Department of Health and Human Services</b>			<u>123,300</u>	<u>17,779,518</u>
<b>Corporation for National Community Services:</b>				
Direct Program:				
Retired and Senior Volunteer Program	94.002	N/A	-	53,861
<b>Total Corporation for National Community Services</b>			<u>-</u>	<u>53,861</u>
<b>U.S. Department of Homeland Security:</b>				
Passed through NYS Department of Homeland Security:				
Homeland Security Grant Program	97.067	C973850	-	2,712
Homeland Security Grant Program	97.067	C973860	-	43,626
Homeland Security Grant Program	97.067	C973862	-	20,615
<b>Total U.S. Department of Homeland Security</b>			<u>-</u>	<u>66,953</u>
<b>Total Expenditures of Federal Awards (1e)</b>			<u>\$ 123,300</u>	<u>\$ 21,867,929</u>

(concluded)

The notes to the Schedule of Expenditures of Federal Awards are an integral part of this schedule.