

**JEFFERSON COUNTY, TEXAS**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

**YEAR ENDED SEPTEMBER 30, 2013**

<u>Federal Grantor/Pass-through Grantor/ Program Title</u>	<u>Federal CFDA Number</u>	<u>Grantor's ID Number</u>	<u>Federal Expenditures</u>
<b><u>U. S. Department of Agriculture</u></b>			
Passed through the Texas Department of Agriculture Summer Food Service Program	10.559	123-1007	<u>2,640</u>
Total Passed through the Texas Department of Agriculture			<u>2,640</u>
Total U. S. Department of Agriculture			<u>2,640</u>
<b><u>U. S. Department of Housing and Urban Development</u></b>			
Passed through the Texas General Land Office Community Development Block Grants/States Program - Ike	14.228	DRS-010219	<u>2,720,277</u>
Total Passed through the Texas General Land Office			<u>2,720,277</u>
Passed through the Texas Department of Agriculture Cheek Step Sewer Improvement	14.228	GLO-711281	<u>35,500</u>
Total Passed through the Texas Department of Agriculture			<u>35,500</u>
Total U. S. Department of Housing and Urban Development			<u>2,755,777</u>
<b><u>U. S. Department of the Interior</u></b>			
Passed through Bureau of Ocean Energy Management, Regulation and Enforcement Coastal Impact Assistance Program - Admin	15.426	M11AF00076	<u>1,920</u>
Total Passed through Bureau of Ocean Energy Management, Regulation and Enforcement			<u>1,920</u>
Passed through U.S. Fish and Wildlife Service Coastal Impact Assistance	15.668	F12AF70144	1,081,296
Coastal Impact Assistance	15.668	F12AF01207	<u>88,302</u>
Total Passed through U.S. Fish and Wildlife Service			<u>1,169,598</u>
Total U. S. Department of the Interior			<u>1,171,518</u>
<b><u>U. S. Department of Justice</u></b>			
Passed through the City of Beaumont Edward Byrne Memorial Formula Grant Program	16.579	2010DJBX0139	1,092
Edward Byrne Memorial Formula Grant Program	16.579	2011DJBX3245	20,090
Edward Byrne Memorial Formula Grant Program	16.579	2012DJBX0253	<u>15,388</u>
Total Passed through the City of Beaumont			<u>36,570</u>