

MIAMI-DADE COUNTY, FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS AND STATE FINANCIAL ASSISTANCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2008

Federal Grants	C.F.D.A.	Grant/contract number	Pass-thru. amount to subrecipient	Federal expenditures
<b>Corporation for National Community Service</b>				
Retired and Senior Volunteer Program	94.002	07SRSFL0007	N/A	\$ 138,393
Foster Grandparent/Senior Companion Cluster:				
Foster Grandparent Program	94.011	07SFSFL006	N/A	44,908
		07SFSFL006	N/A	274,548
				319,456
Senior Companion Program	94.016	04SCSFL005	N/A	6,483
		07SCSFL004	N/A	147,363
		N/A	N/A	427,961
				581,807
<b>TOTAL</b>				\$ 1,039,656
<b>U.S. Department of Agriculture</b>				
<b>Passed through Florida Department of Elder Affairs:</b>				
Child and Adult Care Food Program	10.558	Y7010	N/A	\$ 14,325
		Y8010	N/A	167,965
<b>Passed through Florida Department of Health:</b>				
		D-816	\$ 592,610	254
		D-816	735,964	20,776
		D-816	899,817	983,717
		A-1108	N/A	2,400,357
			2,228,391.00	3,587,394
Child Nutrition Cluster:				
<b>Passed through Florida Department of Education:</b>				
Summer Food Service Program for Children	10.559	04-0225-03	N/A	32,374
		04-0225	N/A	908,259
		04-0225	N/A	1,665,300
				2,605,933
<b>TOTAL</b>			\$ 2,228,391	\$ 6,193,327

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Federal Grants	C.F.D.A.	Grant/contract number	Pass-thru. amount to subrecipient	Federal expenditures
<b>U.S. Department of Education</b>				
<b>Passed through Florida Department of Education:</b>				
Rehabilitation Services – Service Projects	84.128	07-174VH017	N/A	\$ 32,845
<b>TOTAL</b>				<u>\$ 32,845</u>
<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>				
Air Pollution Control Program Support	66.001	A-00402408-0	N/A	\$ 449,921
Surveys, Studies, Investigations, Demonstrations, and Special Purpose				
Activities Relating to the Clean Air Act	66.034	PM-96436905	N/A	94,914
		PM-96496108-0	N/A	59,769
				<u>154,683</u>
<b>TOTAL</b>				<u>\$ 604,604</u>
<b>U.S. Department of Health &amp; Human Services</b>				
Aging Cluster:				
<b>Passed through Alliance on Aging, Inc.:</b>				
Special Programs for the Aging Title III, Part B Grants for				
Supportive Services and Senior Centers	93.044	AA-718	N/A	\$ 237,244
		AA-818	N/A	330,229
		AA-817	N/A	7,026
		OAA-717	N/A	3,285
				<u>577,784</u>
Special Programs for the Aging Title III, Part C Nutrition Services	93.045	OAA-717	N/A	78,145
		OAA-817	N/A	133,087
		OAA-717	N/A	220,862
		US838	N/A	550,970
				<u>983,064</u>
National Family Caregiver Support	93.052	OAA-717	N/A	16,923
		OAA-817	N/A	14,718
		AA-718	N/A	21,640
		AA-818	N/A	39,351
				<u>92,632</u>
Rural Access to Emergency Devices Grant	93.259	1 D67RH04125-01-00	N/A	7,124
<b>Passed through Florida Department of Health:</b>				
State Cities Readiness Initiatives Grant	93.283	DES56	N/A	77,921

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Federal Grants	C.F.D.A.	Grant/contract number	Pass-thru. amount to subrecipient	Federal expenditures
<b>U.S. Department of Health &amp; Human Services (Continued)</b>				
<b>Passed through Early Learning Coalition of Miami-Dade and Monroe County:</b>				
Temporary Assistance for Needy Families	93.558	C07-106	N/A	29,535,022
		C08-114	N/A	6,824,443
		C07-113	N/A	697,420
		C08-110	N/A	218,309
<b>Passed through Florida Coalition Against Domestic Violence:</b>				
		07/08-2222	N/A	670,804
		09-2222	N/A	237,138
				38,183,136
<b>Passed through Florida Department of Revenue:</b>				
Child Support Enforcement	93.563	N/A	N/A	3,837,415
		N/A	N/A	165,612
				4,003,027
<b>Passed through Florida Department of Children and Families:</b>				
Refugee & Entrant Assistance State Administered Programs	93.566	LK-644	N/A	50,628
		LK743	N/A	43,781
		LK869	N/A	1,092,487
<b>Passed through Early Learning Coalition of Miami-Dade and Monroe County:</b>				
		Title V	N/A	293
		Title V	N/A	84,862
		Title V	N/A	1,009,171
				2,281,222
<b>Passed through Florida Department of Community Affairs:</b>				
Low-Income Home Energy Assistance	93.568	06LH-5K-11-23-04-018	N/A	40,987
		07HL-3M-11-23-04-018	N/A	172,127
		08LH-7B-11-23-04-018	N/A	69,004
		06EA-3M-01-017	N/A	6,715
		07-EA-6J-01-017	N/A	1,761,449
		08-EA-7B-11-23-01-017	N/A	2,277,092
				4,327,374
<b>Passed through Florida Department of Community Affairs:</b>				
Community Services Block Grant	93.569	07SB-5Z-11-23-01-017	N/A	(221,595)
		08SB-61-11-23-01-017	N/A	3,026,499
				2,804,904

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Federal Grants	C.F.D.A.	Grant/contract number	Pass-thru. amount to subrecipient	Federal expenditures
<b>U.S. Department of Health &amp; Human Services (Continued)</b>				
Child Care Development Fund Cluster:				
<b>Passed through Early Learning Coalition of Miami-Dade/Monroe, Inc.:</b>				
Child Care Development Block Grant	93.575	C07-106	N/A	29,416,713
		C08-114	N/A	6,797,106
		C07-113	N/A	694,626
		C08-110	N/A	217,435
				37,125,880
<b>Passed through South Florida Workforce:</b>				
Refugee and Entrant Assistance Targeted Assistance	93.584	RET-DT-PY'06-09-00	N/A	10,183
		RET-DT-PY'07-09-00	N/A	802,019
				812,202
<b>Passed through Early Learning Coalition of Miami-Dade and Monroe County:</b>				
Childcare Mandatory & Matching Funds of the Child Care & Development Fund	93.596	C07-106	N/A	24,506,885
		C08-114	N/A	5,662,628
		C07-113	N/A	578,689
		C08-110	N/A	181,144
				30,929,346
Head Start	93.600	04CH0119/41	N/A	(75,628)
		04CH0119/41	N/A	41,086,042
		04CH0119	N/A	9,843,649
				50,854,063
<b>Passed through Early Learning Coalition of Miami-Dade and Monroe County:</b>				
Social Services Block Grant	93.667	C07-106	N/A	67,605
		C08-114	N/A	15,621
		C07-113	N/A	1,596
		C08-110	N/A	500
				85,322
<b>Passed through Florida Coalition Against Domestic Violence:</b>				
Family Violence Prevention & Services/Grants for Battered Women's Shelters	93.671	07/08-2222	N/A	267,528
		09-2222	N/A	61,703
				329,231

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Federal Grants	C.F.D.A.	Grant/contract number	Pass-thru. amount to subrecipient	Federal expenditures
<b>U.S. Department of Health &amp; Human Services (Continued)</b>				
HIV Emergency Relief Project Grants	93.914	2H89HA00005-16-00	N/A	(6,308)
		3H89HA0005S	\$ 11,633,436	12,966,203
		3H89HA0005T	6,805,553	8,179,632
		3H3MHA08463AO	2,243,451	2,477,495
		5H3MHA08463-02	158,791	176,125
<b>Passed through Florida Department of Children and Families:</b>				
		KDKD228-28	N/A	43,434
			20,841,231	23,836,581
<b>TOTAL</b>			\$ 20,841,231	\$ 197,310,813
<b>U.S. Department of Housing &amp; Urban Development</b>				
CDBG – Entitlement and Small Cities Cluster:				
Community Development Block Grant/Entitlement Grants	14.218	B-98-UC-12-0006	N/A	\$ 148,279
		B-02-UC-12-0006/B-03-UC-12-006/B-04-UC-12-0006	248,587	248,587
		B-05-UC12-0006	\$ N/A	(86,899)
		B-06-UC12-0006	380,080	(2,047,011)
		B-07-UC12-0006	2,589,887	8,853,742
		B-08-UC12-0006	5,021,026	8,423,258
			8,239,580	15,539,956
<b>Passed through Florida Department of Community Affairs:</b>				
Community Development Block Grant/States Program	14.228	07-DB-3V-23-01-Z06	863,336	3,007,957
Emergency Shelter Grants Program	14.231	S07-UC-120003	N/A	1,002,673
		S08-UC-120006	N/A	420,071
				1,422,744
Supportive Housing Program	14.235	FL 14B000014	111,436	120,102
		FL 14B100001	519,176	524,755
		FL 14B20002 thru FL14B200031	262,210	268,447
		FL14B300011	N/A	257
		FL14B96-0001 thru 0018	75,147	75,147
		FL14B97-0101 thru 0119	219,555	231,218
		FL14B99	N/A	(34,900)
		FL98-600	N/A	(26,250)
		FL14B4	328	15,426
		FL14B5	2,093,517	2,131,776

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Federal Grants	C.F.D.A.	Grant/contract number	Pass-thru. amount to subrecipient	Federal expenditures
<b>U.S. Department of Housing &amp; Urban Development (Continued)</b>				
		FL4B6	12,763,644	13,057,490
		FL4B7	1,331,397	1,348,842
			<u>17,376,410</u>	<u>17,712,310</u>
HOME Investment Partnerships Program	14.239	M-99-UC-12-0202	N/A	(455)
		M-00-UC-12-0202	N/A	19,277
		M-01-UC-12-0202	N/A	25,837
		M02/03-UC-12-0202	180,777	180,777
		M-05-UC-12-0202	1,755,639	1,768,131
		M-06-UC-12-0202	221,133	512,607
		M-07-UC-12-0202	N/A	4,922,946
		M-08-UC-12-0202	434,342	1,523,113
			<u>2,591,891</u>	<u>8,952,233</u>
Empowerment Zones Program	14.244	EZ-99-FL-0003	N/A	198,923
<b>TOTAL</b>			<u>\$ 29,071,217</u>	<u>\$ 46,834,123</u>
<b>U.S. Department of Justice</b>				
Department of Justice – Law Enforcement Trust Fund	16.000	N/A	N/A	2,552,537
<b>Passed through Florida Department of Juvenile Justice:</b>				
Juvenile Justice and Delinquency Prevention – Allocation to States	16.540	Q7003	N/A	119,017
Part E – Developing, Testing and Demonstrating Promising New Programs	16.541	2002-RG-CX-0011	N/A	243,238
		2005-JL-FX-0130	N/A	35,666
		2005-JW-BX-K066	N/A	40,000
			<u>318,904</u>	
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560	2004-DN-BX-K108	N/A	25,000
		2005-DA-BX-K063	N/A	214,093
		2005-DN-BX-0088	N/A	192,390
<b>Passed through Florida Department of Law Enforcement:</b>				
		2005-DN-BX-0073	N/A	1,438
		2006-DN-BX-0041	N/A	41,499
			<u>474,420</u>	
<b>Passed through Florida Department of Law Enforcement:</b>				
Crime Laboratory Improvement Combined Offender DNA Index System Backlog Reduction	16.564	2003-DN-BX-K109	N/A	3,171

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Federal Grants	C.F.D.A.	Grant/contract number	Pass-thru. amount to subrecipient	Federal expenditures
<b>U.S. Department of Justice (Continued)</b>				
<b>Passed through State of Florida Department of Legal Affairs/Office of Attorney General:</b>				
Crime Victim Assistance	16.575	V6174	N/A	9,072
		V6187	N/A	8,353
		V7101	N/A	72,202
		V7113	N/A	104,493
				<u>194,120</u>
<b>Passed through the Florida Department of Law Enforcement:</b>				
Edward Byrne Memorial Formula Grant Program	16.579	2008-JAGC-DADE-01-Q9-103	\$ 4,648	4,648
		2008-JAGC-DADE-02-Q9-144	21,087	21,087
		2008-JAGC-DADE-03-Q9-112	13,351	13,351
		2008-JAGC-DADE-06-Q9-125	5,130	5,130
		2008-JAGC-DADE-07-Q9-123	2,452	2,452
		2008-JAGC-DADE-08-Q9-126	14,649	14,649
		2008-JAGC-DADE-13-Q9-143	3,174	3,174
		2008-JAGC-DADE-14-Q9-125	3,318	3,318
		2008-JAGC-DADE-15-Q9-141	3,306	3,306
		2008-JAGC-DADE-16-Q9-073	1,652	1,652
		2008-JAGC-DADE-17-Q9-054	7,982	7,982
		2008-JAGC-DADE-19-Q9-100	5,363	5,363
		2008-JAGC-DADE-22-Q9-111	86,234	86,234
		2008-JAGC-DADE-23-Q9-102	2,760	2,760
		2008-JAGC-DADE-27-Q9-062	3,806	3,806
		2008-JAGC-DADE-30-Q9-105	2,783	2,783
		2008-JAGC-DADE-32-Q9-122	3,448	3,448
		2008-JAGC-DADE-33-Q9-113	13,363	13,363
		2008-JAGC-DADE-34-Q9-087	5,106	5,106
			<u>203,612</u>	<u>203,612</u>
Edward Byrne Memorial State and Local Law Enforcement Assistance	16.580	2005-VT-BX-0021	N/A	89,448
Drug Court Discretionary Grant	16.585	2005-DC-BX-0027	N/A	74,563
<b>Passed through the Florida Coalition Against Domestic Violence:</b>				
Violence Against Women Formula Grants	16.588	2222	N/A	5,576
		09-2222	N/A	7,650
				<u>13,226</u>
Grants to Encourage Arrest Policies and Enforcement of Protection Orders	16.590	2006-WE-AX-0069	358,027	358,027
Public Safety Partnership and Community Policing Grants	16.710	2005CKWX0249	N/A	50,423

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Federal Grants	C.F.D.A.	Grant/contract number	Pass-thru. amount to subrecipient	Federal expenditures
<b>U.S. Department of Justice (Continued)</b>				
Edward Byrne Memorial Justice Assistance Grant Program	16.738	2007-DJ-BX-0683	N/A	682,479
<b>Passed through Florida Department of Law Enforcement:</b>	16.738			
		07-JAGC-DADE-16-P3-183	N/A	445
		2007-JAGC-DADE-28-P3-127	N/A	2,231
		2007-JAGC-DADE-8-P3-128	N/A	2,133
		2007-JAGC-DADE-1-P3-152	N/A	9,826
		2007-JAGC-DADE-12-P3-140	N/A	1,398
		2007-JAGC-DADE-23-P3-134	N/A	280
		2007-JAGC-DADE-10-P3-163	N/A	15,440
		2007-JAGC-DADE-29-P3-167	N/A	760
		2007-JAGC-DADE-27-P3-165	N/A	1,762
		2007-JAGC-DADE-20-P3-172	7,885	7,885
		2007-JAGC-DADE-35-P3-129	620	620
		2007-JAGC-DADE-19-P3-166	818	818
		2007-JAGC-DADE-33-P3-120	N/A	515
		2007-JAGC-DADE-3-P3-156	671	671
		2007-JAGC-DADE-4-P3-138	N/A	2,955
		2007-JAGC-DADE-6-P3-157	23,097	23,097
		2007-JAGC-DADE-7-P3-149	N/A	4,604
		2007-JAGC-DADE-11-P3-160	N/A	851
		2007-JAGC-DADE-15-P3-151	N/A	2,273
		2007-JAGC-DADE-21-P3-142	N/A	3,236
		2007-JAGC-DADE-24-P3-155	N/A	9,292
		2008-JAGC-DADE-21-Q9-148	N/A	150,000
		2008-JAGC-DADE-29-Q9-075	129,118	129,118
		2008-JAGC-DADE-35-Q9-147	N/A	302,300
		2009-JAGC-DADE-1-T7-070	N/A	302,254
			162,209	1,657,243
Forensic DNA Backlog Reduction Program	16.741	2006-DN-BX-K207	N/A	60,762
<b>Passed through Florida Department of Law Enforcement:</b>				
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742	2007-CD-BX-0002	N/A	40,436
<b>TOTAL</b>			\$ 723,848	\$ 6,209,909



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<b>U.S. Department of Labor</b>				
National Farmworker Jobs Program Cluster:				
<b>Passed through Florida Department of Education:</b>				
National Farm Worker Jobs Program	17.264	761-405BA-8CFJ1	N/A	\$ 262,659
		761-4059A-9CFJ1	N/A	68,245
<b>TOTAL</b>				<u>\$ 330,904</u>
<b>U.S. Department of Transportation</b>				
Highway Planning and Construction Cluster:				
<b>Passed through the Florida Department of Transportation:</b>				
Highway Planning and Construction	20.205	ANO 55	N/A	\$ 11,467
		AO369	N/A	82,890
		AOM 29	N/A	316,803
		AOW 70	N/A	167,585
		AL 730	N/A	143,269
		251-265-2	N/A	11,716
		N/A	N/A	(31,197)
		A5117	N/A	1,903,176
<b>U.S. Department of Transportation (Continued)</b>				
		A5117	N/A	111,238
		AOL72/AOL73	N/A	2,999,936
		251-265-1 (A0547)	N/A	14,602
		416-660-1 (A0539)	N/A	24,765
		418-337-1	N/A	7,883
		A0041	N/A	765,689
				<u>6,529,822</u>
<b>Passed through the Florida Department of Transportation:</b>				
Federal Transit Metropolitan Planning Grants	20.505	ANP 01	N/A	42,316
		AON 98	N/A	349,090
		AOX 24	N/A	731,423
				<u>1,122,829</u>
<b>TOTAL</b>				<u>\$ 7,652,651</u>
<b>U.S. Department of Homeland Security</b>				
<b>Passed through Florida Department of Community Affairs:</b>				
State Domestic Preparedness Equipment Support Program	97.004	05-DS-2N-11-23-01-171	N/A	\$ 11,825
Urban Areas Security Initiative	97.008	2003-EU-T3-0037	N/A	553,766
<b>Passed through City of Miami:</b>				
		04-DS-15-11-23-02-199	N/A	53,199
				<u>606,965</u>

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<b>U.S. Department of Homeland Security (Continued)</b>				
<b>Passed through the United Way of America:</b>				
Emergency Food & Shelter National Board Program	97.024	22-1594-00	N/A	49,953
		22-1594-00	N/A	65,873
				<u>115,826</u>
National Urban Search & Rescue (US&R) Response System	97.025	EMW-2003-CA-0099	N/A	13,135
		EMW-2004-CA-0317	N/A	661
		EMW-2005-CA-0246	N/A	207,576
		EMW-2006-CA-0208	N/A	41,818
		EMV-2007-CA-0163	N/A	753,875
		EMW-2008-CA-0520	N/A	115,703
				<u>1,132,768</u>
<b>Passed through Florida Department of Community Affairs:</b>				
Disaster Grants – Public Assistance (Presidentially Declared Disasters)	97.036	00-RM-AA-11-23-01-098	N/A	(135,905)
		01-RM-L5-11-23-01-036	N/A	262,268
		05-PA-C%-11-23-01-746	N/A	(260)
		05-PA-E=-11-23-01-885	N/A	16,360
		05-PA-G%-11-23-01-746	N/A	(89,503)
		06-KF-B&-11-23-00-505	N/A	191,157
		06-RT-&W-11-23-02-500	N/A	(4,520)
		06-WL-&K-11-23-02-551	N/A	11,260,065
		N/A	N/A	7,535
				<u>11,507,197</u>
<b>Passed through Florida Department of Community Affairs:</b>				
Hazard Mitigation Grant	97.039	06DM-64-11-23-01-304	\$ 377,034	377,034
		06DM-64-11-23-01-304	56,411	56,411
		07DM-68-11-23-01-227	133,847	133,847
		07HM-4A-11-23-01-013	N/A	41,633
		08HM-6G-11-16-02-019-1602-23	N/A	1,209
		08HM-3G-11-23-01-015	N/A	52,695
		07HM-4@-11-23-01-966	N/A	50,700
<b>Passed through Florida Department of State:</b>				
		07HM-6-11-23-01-039	N/A	(3,446)
			<u>567,292</u>	<u>710,083</u>
<b>Passed through Florida Department of Community Affairs:</b>				
Emergency Management Performance Grants (EMPG)	97.042	08-BG-24-11-23-01-264	<u>120,058</u>	<u>160,280</u>

MIAMI-DADE COUNTY, FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS AND STATE FINANCIAL ASSISTANCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2008

Federal Grants	C.F.D.A.	Grant/contract number	Pass-thru. amount to subrecipient	Federal expenditures
<b>U.S. Department of Homeland Security (Continued)</b>				
<b>Passed through Florida Department of Community Affairs:</b>				
Pre-Disaster Mitigation	97.047	06-DM-68-11-23-01-362	N/A	119,250
		06DM-68-11-23-01-360	N/A	70,839
		06DM-68-11-23-01-358	N/A	119,025
		06DM-68-11-23-15-411	N/A	119,250
		06DM-68-11-23-15-412	N/A	119,250
				<u>547,614</u>
Port Security Grant Program	97.056	D TSA2003G01066	N/A	126,401
		HSTS04-04-G-GPS323	N/A	117,509
		HSTS04-04-G-GPS597	N/A	185,102
		2005-GB-T5-0123	N/A	1,113,612
		2005-GB-T5-0128	N/A	673,073
		2007-GB-T7-0313	N/A	3,634
				<u>2,219,331</u>
<b>Passed through Florida Department of Community Affairs:</b>				
Homeland Security Grant Program	97.067	06-CC-4K-11-23-01-264	N/A	(1,713)
		07-CC-5R-11-23-01-333	N/A	16,990
		07-CI-5R-11-23-01-329	N/A	10,345
		07-DS-5N-11-23-01-406	N/A	182,576
		07-DS-5N-11-23-01-422	N/A	23,805
		07-DS-5N-11-23-01-423	N/A	33,551
		07-DS-5N-11-23-01-501	N/A	117,868
<b>Passed through Florida Department of Law Enforcement:</b>				
		2007-SHSP-DADE-1-Q5-046	N/A	185,436
		2007-SHSP-DADE-1-Q5-045	N/A	12,584
		2008-SHSP-DADE-1-S4-053	N/A	21,679
		2008-SHSP-DADE-2-S4-054	N/A	52,661
		2008-SHSP-DADE-3-S4-055	N/A	4,640
<b>Passed through Florida Department of Health:</b>				
		07BG-04-11-23-01-235	N/A	141,315
<b>Passed through City of Miami:</b>				
		06DS-4H-11-23-02-342	294,385	2,280,145
		07DS-5S-11-23-02-379	N/A	180,831
<b>Passed through Florida Department of State:</b>				
		07DS-5N-11-23-13-341	N/A	66,950

MIAMI-DADE COUNTY, FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS AND STATE FINANCIAL ASSISTANCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2008

Federal Grants	C.F.D.A.	Grant/contract number	Pass-thru. amount to subrecipient	Federal expenditures
<b>U.S. Department of Homeland Security (Continued)</b>				
Passed through Florida Department of Financial Services:				
		FM235	N/A	7,545
		FM246	N/A	84,285
		FM246	N/A	50,537
			294,385	3,472,030
Metropolitan Medical Response System	97.071	EMW-2004-GR-0752	30,479	30,479
Passed through Florida Department of Law Enforcement:				
Buffer Zone Protection Program (BZPP)	97.078	2007-BZPP-DADE-2-N5-019	N/A	176
		2008-BZPP-DADE-2-S5-006	N/A	205,109
				205,285
Homeland Security Biowatch Program	97.091	2006-ST-091-000012	N/A	323,502
<b>TOTAL</b>			\$ 1,012,214	\$ 21,043,185
<b>Executive Office of the President:</b>				
Office of National Drug Control Policy:				
HIDTA Grant	7.000	I6PMIP597Z	N/A	\$ 30,368
		18PMIP597Z	N/A	35,062
		17PMIP597Z	N/A	191,441
<b>TOTAL</b>				256,871
<b>U.S. Department of Commerce:</b>				
National Oceanic and Atmospheric Administration:				
Habitat Conservation	11.463	NA-7NMF4630146	N/A	\$ 36,120
<b>TOTAL</b>				\$ 36,120
<b>U.S. Department of Treasury:</b>				
Law Enforcement Trust Fund				
<b>TOTAL</b>	21	N/A		\$ 489,284
				\$ 489,284
<b>Department of Interior:</b>				
Fish and Wildlife Cluster:				
Fish and Wildlife Management Assistance	15.608	1448-40181-02-J-0	N/A	\$ 57,358
Passed through Florida Department of Environmental Protection:				
Outdoor Recreation Acquisition, Development and Planning	15.916	LW480	N/A	49,562
		LW501	N/A	142,767
				192,329
<b>Equal Employment Opportunity Commission:</b>				
Employment Discrimination State and Local Fair				
Employment Practices Agency Contracts	30.002	5FPSLPO110	N/A	(13,200)
<b>TOTAL</b>				\$ 236,487

MIAMI-DADE COUNTY, FLORIDA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS AND STATE FINANCIAL ASSISTANCE  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2008

Federal Grants	C.F.D.A.	Grant/contract number	Pass-thru. amount to subrecipient	Federal expenditures
<b>U.S. Department of Energy:</b>				
<b>Passed through Florida Department of Community Affairs:</b>				
Weatherization Assistance for Low-Income Persons	81.042	08WX-7H-11-23-04-018	N/A	\$ 20,499
				20,499
Elections Assistance Commission:				
<b>Passed through Florida Department of State:</b>				
Help America Vote Act Requirement Payment Systems	90.401	N/A	N/A	4,504,500
		N/A	N/A	506,828
		N/A	N/A	208,946
				5,220,274
<b>TOTAL</b>				\$ <b>5,240,773</b>
<b>Grand Total</b>			\$ <b>53,876,901</b>	\$ <b>293,511,552</b>