COUNTY OF TULARE

SINGLE AUDIT REPORTS

FOR THE YEAR ENDED JUNE 30, 2020

COUNTY OF TULARE SINGLE AUDIT REPORTS FOR THE YEAR ENDED JUNE 30, 2020

TABLE OF CONTENTS

<u>Page</u>

Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	1
Independent Auditor's Report on Compliance for Each Major Federal Program, Report on Internal Control Over Compliance, and Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance	3
Schedule of Expenditures of Federal Awards	6
Notes to Schedule of Expenditures of Federal Awards	10
Schedule of Findings and Questioned Costs	17
Status of Prior Year Findings and Questioned Costs	20
Corrective Action Plan	21

BROWN ARMSTRONG CERTIFIED PUBLIC ACCOUNTANTS

BAKERSFIELD OFFICE (MAIN OFFICE)

4200 TRUXTUN AVENUE SUITE 300 BAKERSFIELD, CA 93309 TEL 661.324.4971 FAX 661.324.4997 EMAIL info@bacpas.com

FRESNO OFFICE

10 RIVER PARK PLACE EAST SUITE 208 FRESNO, CA 93720 TEL 559.476.3592

STOCKTON OFFICE

1919 GRAND CANAL BLVD SUITE C6 STOCKTON, CA 95207 TEL 888.565.1040

WWW.BACPAS.COM

REGISTERED with the Public Company Accounting Oversight Board and MEMBER of the American Institute of Certified Public Accountants

BROWN ARMSTRONG

Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Honorable Members of the Board of Supervisors County of Tulare, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the County of Tulare (the County), as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise the County's basic financial statements, and have issued our report thereon dated December 23, 2020.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the County's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. Accordingly, we do not express an opinion on the effectiveness of the County's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the County's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our auditing procedures disclosed instances of noncompliance which are required to be reported in accordance with *Government Auditing Standards* and which are described in the accompanying schedule of findings and questioned costs as items 2020-01 and 2020-02. Our opinion on each major federal program is not modified with respect to these matters.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the County's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the County's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

> BROWN ARMSTRONG ACCOUNTANCY CORPORATION

Brown Armstrong Accountancy Corporation

Bakersfield, California December 23, 2020 BROWN ARMSTRONG CERTIFIED PUBLIC ACCOUNTANTS

BAKERSFIELD OFFICE (MAIN OFFICE)

4200 TRUXTUN AVENUE SUITE 300 BAKERSFIELD, CA 93309 TEL 661.324.4971 FAX 661.324.4997 EMAIL info@bacpas.com

FRESNO OFFICE

10 RIVER PARK PLACE EAST SUITE 208 FRESNO, CA 93720 TEL 559.476.3592

STOCKTON OFFICE

1919 GRAND CANAL BLVD SUITE C6 STOCKTON, CA 95207 TEL 888.565.1040

WWW.BACPAS.COM

REGISTERED with the Public Company Accounting Oversight Board and MEMBER of the American Institute of Certified Public Accountants

BROWN ARMSTRONG

Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM, REPORT ON INTERNAL CONTROL OVER COMPLIANCE, AND REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

To the Honorable Members of the Board of Supervisors County of Tulare, California

Report on Compliance for Each Major Federal Program

We have audited the County of Tulare's (the County) compliance with the types of compliance requirements described in the U.S. Office of Management Budget (OMB) *Compliance Supplement* that could have a direct and material effect on each of the County's major federal programs for the year ended June 30, 2020. The County's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the County's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the County's compliance.

Opinion on Each Major Federal Program

In our opinion, the County complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2020.

Other Matters

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with the Uniform Guidance and which are described in the accompanying Schedule of Findings and Questioned Costs as Finding 2020-001 and Finding 2020-002. Our opinion on each major federal program is not modified with respect to these matters.

The County's response to the noncompliance finding identified in our audit is described in the accompanying Schedule of Findings and Questioned Costs. The County's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control over Compliance

Management of the County is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the County's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the County's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance to ver compliance with a type of compliance control over compliance with a type of compliance is a deficiency or a combination of deficiencies, in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the County, as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise the County's basic financial statements. We issued our report thereon dated December 23, 2020, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information

has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

> BROWN ARMSTRONG ACCOUNTANCY CORPORATION

Brown Armstrong Accountancy Corporation

Bakersfield, California March 25, 2021

COUNTY OF TULARE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2020

Federal Grantor/Program Title	Federal CFDA No.	Contract or Program Number	Passed Through to Subrecipients	Total Federal Expenditures
U.S. DEPARTMENT OF AGRICULTURE				
Passed through California Department of Food and Agriculture				
Plant and Animal Disease, Pest Control, and Animal Care	10.025	18-0293-002-SF	\$ -	\$ 56,593
Plant and Animal Disease, Pest Control, and Animal Care	10.025	AP18PPQFO000C047	-	68,543
Plant and Animal Disease, Pest Control, and Animal Care	10.025	18-0619-030-SF	-	110,223
Plant and Animal Disease, Pest Control, and Animal Care	10.025	18-0299-026-SF	-	1,940
Plant and Animal Disease, Pest Control, and Animal Care Plant and Animal Disease, Pest Control, and Animal Care	10.025 10.025	19-0268-047-SF 17-0453-001-SF	-	4,415
Plant and Animal Disease, Pest Control, and Animal Care	10.025	17-0453-001-SF 17-0453-001-SF	418,117	442,177 424,681
	10.025	17-0400-001-01		
Total Plant and Animal Disease, Pest Control, and Animal Care			418,117	1,108,572
Passed through California Department of Education National School Lunch Program & School Breakfast Program	10.555	54 10546 6054795 01	<u> </u>	312,042
Total Child Nutrition Cluster			<u> </u>	312,042
Passed through California Department of Health Care Services WIC Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	19-10203	<u> </u>	4,456,431
Passed through California Department of Social Services				
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Not Available	-	12,749,196
Passed through California Department of Public Health State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	1 9- 10335	364,943	798,358
Total State Administrative Matching Grants for Supplement Nutrition Program			364,943	13,547,554
TOTAL U.S. DEPARTMENT OF AGRICULTURE			783,060	19,424,599
			783,080	19,424,599
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	14.228	Funded by Program Income		25,218
Home Investment Partnership Program	14.239	Funded by Program Income		21,947
TOTAL U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT			-	47,165
U.S. DEPARTMENT OF JUSTICE				
Direct Programs				
Services for Trafficking Victims Services for Trafficking Victims	16.320 16.320	2016-VT-BX-K004 2019-VT-BX-K020	19,491	91,838 114,583
Subtotal			19,491	206,421
Passed through California Governor's Office of Emergency Services				
Crime Victim Assistance	16.575	VW 18370540	-	289,045
Crime Victim Assistance	16.575	VW 19380540	-	336,046
Crime Victim Assistance	16.575	UV 18030540	-	57,607
Crime Victim Assistance Crime Victim Assistance	16.575 16.575	UV 19040540 HA 18010540	-	98,355 122,466
Crime Victim Assistance	16.575	HA 19020540		30,259
Crime Victim Assistance	16.575	XE16010540	-	76,574
Crime Victim Assistance	16.575	XE19020540	-	37,120
Crime Victim Assistance	16.575	KC 19030540	-	25,757
Crime Victim Assistance	16.575	KC 18020540	<u> </u>	142,157
Subtotal			<u> </u>	1,215,386
Violence Against Women Formula Grants	16.588	VV19 02 0540	<u> </u>	232,164
Direct Program				
Grants to Encourage Arrest Policies and Enforcement	10 500			
of Protection Orders Program	16.590	2017-WE-AX-0005	87,761	148,908
Passed through Board of State and Community Corrections Residential Substance Abuse Treatment for State Prisoners	16.593	BSCC 529-19		222,352
			<u> </u>	
Edward Byrne Memorial Justice Assistance Grant Program	16.738	BSCC 0037-18-MH	·	57,059
Direct Programs Edward Byrne Memorial Justice Assistance Grant Program	16.738	2017-DJ-BX-0917		37,571
TOTAL U.S. DEPARTMENT OF JUSTICE			107,252	2,119,861
			,	(Continued)
				(Continued)

Passes Provance Conference Englandment Development Deve	Federal Grantor/Program Title			Passed Through to Subrecipients	Total Federal Expenditures
Determine and Case Marry April (MVM) function 1/228 Availing 6.23,24 255,257 MCA Audi Fragam 1/238 MPI Model 1.23,24 272,222 MCA Audi Fragam 1/238 MPI Model 1.23,24 222,220 MCA Variantes 1/238 MPI MODE 1.23,24 222,220 MCA Variantes 1/238 MPI MODE 1.23,24 222,200 MCA Variantes 1/238 MPI MODE 1.23,26 222,200 MCA Variantes 1/238 MPI MODE 1.23,26 222,200 MCA Variantes 1/238 MPI MODE 1.23,26 222,200 MCA Variantes 1/227 Availing 1.23,26 222,200 MCA Variantes 1/227 Availing 1.23,26 1.220 MCA Dabaced Varian Franch Grans	U.S. DEPARTMENT OF LABOR				
MOX-Add Frogen 17.259 A011562 333,44 985,45 MOX-Add Frogen 172,59 A011575 193,100 193,100 MOX-Add Frogen 172,59 K911075 193,100 193,200 MOX-Add Frogen 129,300 129,300 129,200	Workforce Innovation and Opportunity Act (WIOA) Cluster				
MOCA AUR Program 12.26 Add 17542 65.87 2.15.14 MOCA AUR Program 12.26 Add 1752 51.99 11.22 Rodikal Program 12.26 Krittovia 51.99 11.22 Rodikal Program 12.26 Krittovia 52.99 4072.22 Rodikal Program 12.26 Krittovia 52.34 52.34 MOCA Van Advitte 12.29 Krittovia 12.29 4072.20 52.34 52.35 52.34 52.34 52.34 52.34 52.34 52.34 52.34					
NDA. Add. Program 17.269 NO110025 0.1000 110.223 NDA. Add. Program 17.259 NO110025 0.501.001 110.223 Schund 17.259 NO110025 0.501.001 110.225 MDA. Youn Advises 17.259 NO110025 2.23.05 0.001.001 MDA. Youn Advises 17.259 NO110025 2.22.05 0.001.001 MDA. Youn Advises 17.259 NO110025 2.22.06 0.001.001 <td></td> <td></td> <td></td> <td></td> <td>566,430</td>					566,430
MOA Add Projen 12.28 M01 0075 121.15 150.002 Selvini 1491.30 407.52 1491.30 407.52 Selvini 122.99 M01 0075 123.10 407.52 MOA Add Projen 122.99 M01 0075 123.10 353.68 353.88 393.88					
MDA Add Progen 17.259 M10075 59.700 707.202 MDA Volt Addres 17.250 K810964 2.34.4 4.702.202 MDA Volt Addres 17.250 K810964 2.34.4 4.702.202 MDA Volt Addres 17.250 K810975 1.85.40 4.202.202 MDA Volt Addres 17.250 K8110075 1.85.40 2.205.01 MDA Monetal Core Frank Core 17.270 K8110075 4.70.0 400.2 MDA Monetal Core Frank Core 17.271 Ad010102 4.71.00 4.00.2 MDA Monetal Core Frank Core 17.272 Ad010102 4.71.00 4.00.2 MDA Monetal Core Frank Core 17.271 Ad010102 4.17.00 1.00.2 MDA Monetal Core 17.271 Ad010102 4.17.00 1.00.2 MDA Monetal Core 17.271 Ad010102 4.17.00 1.00.2 MDA Monetal Core 12.271 Ad010102 4.17.00 1.00.2 MDA Monetal Core 12.272 Ad010102 4.17.00 1.00.2 MDA MON					
Moh Num Animes 7.200 H30000 1.01 1.01 Moh Num Animes 7.200 H301002 3.356 0.41 Moh Num Animes 7.200 H301002 3.356 0.41 Moh Num Animes 7.200 H301002 1.352.160 2.227.37 School 2.218.401 2.208.31 1.200 H301002 6.31.01 Moh Dabested Worker Formul Greins 1.727 H401002 6.31.01 6.31.01 Moh Dabested Worker Formul Greins 1.727 H401002 6.31.01 6.31.01 Moh Dabested Worker Formul Greins 1.727 H401002 6.31.01 6.30.01 Moh Dabested Worker Formul Greins 1.727 H401102 4.41.05 1.42.05 Moh Dabested Worker Formul Greins 1.727 H401102 4.22.05.07 1.42.05 Moh Dabested Worker Formul Greins 1.727 H401102 4.27.26 4.20.07 Moh Dabested Worker Formul Greins 1.227.37 H401102 1.42.07 4.20.07 Moh Dabested Worker Formul Greins 1.22.77 H401102					703,997
Moh Num Animes 7.200 H30000 1.01 1.01 Moh Num Animes 7.200 H301002 3.356 0.41 Moh Num Animes 7.200 H301002 3.356 0.41 Moh Num Animes 7.200 H301002 1.352.160 2.227.37 School 2.218.401 2.208.31 1.200 H301002 6.31.01 Moh Dabested Worker Formul Greins 1.727 H401002 6.31.01 6.31.01 Moh Dabested Worker Formul Greins 1.727 H401002 6.31.01 6.31.01 Moh Dabested Worker Formul Greins 1.727 H401002 6.31.01 6.30.01 Moh Dabested Worker Formul Greins 1.727 H401102 4.41.05 1.42.05 Moh Dabested Worker Formul Greins 1.727 H401102 4.22.05.07 1.42.05 Moh Dabested Worker Formul Greins 1.727 H401102 4.27.26 4.20.07 Moh Dabested Worker Formul Greins 1.227.37 H401102 1.42.07 4.20.07 Moh Dabested Worker Formul Greins 1.22.77 H401102	Subtotal			1 881 334	4 079 228
MDX ruch Acutes 17.29 Add1102 29.53.46 0.011 MDX ruch Acutes 17.29 Id11023 1.53.16 0.2227 61 MDX ruch Acutes 17.29 Id11023 1.53.16 0.2227 61 MDX ruch Acutes 12.29 Id11023 1.53.16 0.2227 61 MDX ruch Acutes 12.29 Id11023 1.53.16 0.025 MDX ruch Acutes 12.276 Id11023 0.015 0.056 MDX ruch Acutes 12.276 Id11023 0.015 0.056 MDX ruch Acutes 12.276 Id11023 0.015 0.056 MDX ruch Acutes 12.276 Id11023 0.015 0.015 0.015 MDX ruch Acutes 12.276 Id11022 0.017 0.026 0.				· · · · · ·	
MOX Avan Achemis 12.29 19/10/05 1.82,140 2.227.05 Subclat 2.218.05 2.218.05 2.218.05 2.218.05 Subclat VMAD Avan Achemis 17.278 19/10/05 4.73.09 4.85.0 MOX Distants Worker Formsk Griefs 17.278 19/10/05 4.73.09 4.65.0 MOX Distants Worker Formsk Griefs 17.278 A.401142 37.276 4.65.0 MOX Distants Worker Formsk Griefs 17.278 A.401142 37.276 4.62.0 MOX Distants Worker Formsk Griefs 17.278 A.401142 37.276 4.62.0 MOX Distants Worker Formsk Griefs 17.278 A.401142 37.276 4.62.0 MOX Distants Worker Formsk Griefs 17.278 A.401142 37.276 4.62.0 MOX Distants Worker Formsk Griefs 17.278 A.401142 37.276 4.62.0 MOX Distants Worker Formsk Griefs 17.278 A.401142 37.276 4.62.0 MOX Distants Worker Formsk Griefs 17.278 A.401142 37.276 4.62.0 1.600702 5.000000000000000000000					
MOX Youk Addition 17.259 KP110075 7.227 0.323 Subtrait 2210.601 2230.207 0.002.001 <td></td> <td></td> <td></td> <td></td> <td></td>					
MOA. Discussed Woker Formula Guma 17.278 1010000 47.358 MOA. Discussed Woker Formula Guma 17.278 AA01142 50.378 MOA. Discussed Woker Formula Guma 17.278 AA01142 50.377 MOA. Discussed Woker Formula Guma 17.278 AA01142 40.373 MOA. Discussed Woker Formula Guma 17.278 AA01142 41.377 MOA. Discussed Woker Formula Guma 17.278 AA01142 41.377 MOA. Discussed Woker Formula Guma 17.278 AA01142 41.377 MOA. Discussed Woker Formula Guma 17.278 AA01142 4.271.024 MOA. Discussed Woker Formula Guma 17.278 AA01142 4.271.024 MOA. Discussed Woker Formula Guma 1.0997.024 4.271.004 4.271.004 MOA. Discussed Woker Formula Guma 0.002.001 4.272.004 3.0007.004 4.271.004 MOA. Discussed Woker Formula Guma 0.002.001 1.0997.024 4.272.004 3.0007.004 4.272.004 3.0007.004 4.272.004 3.0007.004 4.272.004 3.0007.004 4.004.004 4.004.004.004 4.004.004.004 </td <td></td> <td></td> <td></td> <td></td> <td>9,534</td>					9,534
MOA. Discussed Woker Formula Guma 17.278 1010000 47.358 MOA. Discussed Woker Formula Guma 17.278 AA01142 50.378 MOA. Discussed Woker Formula Guma 17.278 AA01142 50.377 MOA. Discussed Woker Formula Guma 17.278 AA01142 40.373 MOA. Discussed Woker Formula Guma 17.278 AA01142 41.377 MOA. Discussed Woker Formula Guma 17.278 AA01142 41.377 MOA. Discussed Woker Formula Guma 17.278 AA01142 41.377 MOA. Discussed Woker Formula Guma 17.278 AA01142 4.271.024 MOA. Discussed Woker Formula Guma 17.278 AA01142 4.271.024 MOA. Discussed Woker Formula Guma 1.0997.024 4.271.004 4.271.004 MOA. Discussed Woker Formula Guma 0.002.001 4.272.004 3.0007.004 4.271.004 MOA. Discussed Woker Formula Guma 0.002.001 1.0997.024 4.272.004 3.0007.004 4.272.004 3.0007.004 4.272.004 3.0007.004 4.272.004 3.0007.004 4.004.004 4.004.004.004 4.004.004.004 </td <td>Subtotal</td> <td></td> <td></td> <td>2,218,461</td> <td>2 952 317</td>	Subtotal			2,218,461	2 952 317
MOD. Delocated Worker Formula Grants 17.278 KM1015 693,100 696,100 1036 MOD. Delocated Worker Formula Grants 17.278 A.A01642 37.387 47.00 MOD. Delocated Worker Formula Grants 17.278 A.A01642 47.00 47.00 MOD. Delocated Worker Formula Grants 17.278 A.A01642 42.00 42.00 MOD. Delocated Worker Formula Grants 17.278 A.A01642 42.00 42.00 MOD. Delocated Worker Formula Grants 17.278 A.A011642 42.00 42.00 MOD. Delocated Worker Formula Grants 17.278 A.A011642 42.00 42.00 MOD. Delocated Worker Formula Grants 17.278 A.A011642 42.00 42.00 Subcated Worker Formula Grants 17.278 A.A011642 42.00 40.00					
MOD. Delacated Work Formula Gants 17.278 A.4011042 - 1088 WOD. Delacated Work Formula Gants 17.278 A.4011042 37.827 47.50 WOD. Delacated Work Formula Gants 17.278 A.4011042 37.827 47.50 WOD. Delacated Work Formula Gants 17.278 A.4011042 - 47.20 WOD. Delacated Work Formula Gants 17.278 A.4011042 - 47.20 WOD. Delacated Work Formula Gants 17.278 A.4011042 - 47.20 WOD. Delacated Work Formula Gants 17.278 A.4011042 - 47.20 WOD. Delacated Work Formula Gants 1.0027.64 - 0.002.41 1.0027.64 Stokial					
MICA Discassed Wooker Formula Genes 12.278 A.A0116/2 - 6.057 MICA Discassed Wooker Formula Genes 12.278 A.A0116/2 441,076 12.57 MICA Discassed Wooker Formula Genes 12.278 A.A0116/2 441,076 12.57 MICA Discassed Woker Formula Genes 12.278 A.A0116/2 - 4020 MICA Discassed Woker Formula Genes 12.278 A.A0116/2 - 423 MICA Discassed Woker Formula Genes 1.282,035 3.066,07 423 MICA Discassed Woker Formula Genes 1.082,035 3.066,07 423 Subbrait 1.082,035 3.066,07 4030,02 - 3.182 Subbrait 1.082,035 3.066,07 1.082,035 3.066,07 10.087,024 Total WOA Classes 6.082,431 10.087,024 - 3.183 Subbrait 1.087,024 - 3.180 - 3.180 Subbrait 2.005 BIL-5.648(100) - 1.927 Micro Discassed Woker Formula Genes 2.025 BIL-5.648(10) -				693,130	
MXDA Delecated Worker Formula Grants 17.278 A.A011042 373.027 477.04 MXDA Delecated Worker Formula Grants 17.278 A.A011042 4.1976 1.515.81 MXDA Delecated Worker Formula Grants 17.278 A.A011042 4.203 MXDA Delecated Worker Formula Grants 17.278 A.A011042 4.203 MXDA Delecated Worker Formula Grants 17.278 A.A011042 4.203 Subcial 1.982.058 3.0667.07 5.028.431 10.067.23 Subcial 2.005 APP 005.Weather's Lights (AVOS, PAPL-2, REL) - 3.1987 Application of Transportation 2.025 BRL-0-549(10) - 3.1987 asset Hough-Califoria Department of Transportation 2.025 BRL-0-549(10) - 1.987 asset Hough-Califoria Department of Transportation 2.0255 BRL-0-549(10) - 1.987 asset Hough-Califoria Department of Transportation 2.0255 BRL-0-549(10) - 1.987 asset Hough-Califoria Department of Transportation 2.0255 BRL-0-549(10) - 1.977 https://www R				-	
MDA Diblocated Worker Formula Grans 17,278 A.01192 441,976 11,515,511 MDA Diblocated Worker Formula Grans 17,278 A.01192 - 22,031 MDA Diblocated Worker Formula Grans 17,278 A.01192 - 22,031 MDA Diblocated Worker Formula Grans 17,278 A.01192 - 22,032 Subtal 1,992,081 1,992,083 3,066,077 - 22,032 Ottal U.S. DEPARTMENT OF LABOR 0,992,491 1,992,083 3,066,077 - 3,087 COTA U.S. DEPARTMENT OF LABOR 0,992,491 0,992,491 0,992,491 - 3,087 Approxima Department of Transportation 20,205 BRL-5494(10) - 3,087 Highway Planning and Construction 20,205 BRL-5494(10) - 1,993,992 Highway Planning and Construction 20,205 BRL-5494(10) - 1,993,992 Highway Planning and Construction 20,205 BRL-5494(10) - 1,993,992 Highway Planning and Construction 20,205 BRL-5494(11) - 1,993,				373 627	
MKDA Bibliosted Weker Formula Grants 17.278 A.001102 - 642.30 MKDA Bibliosted Weker Formula Grants 17.278 A.001102 - 42.11 MKDA Bibliosted Weker Formula Grants 17.278 A.001102 - 42.11 MKDA Bibliosted Weker Formula Grants 17.278 A.001102 - 42.11 Subtisit 0.002.431 0.002.431 0.002.431 0.002.431 0.002.431 TOTAL U.S. DERTRIENT OF LABOR 0.002.431 0.002.701 0.002.431 0.002.701 0.002.431 0.002.701 As PORTION 20.006 AIP 009: Weather& Lights (AWOS, PAPL-2, REL) - 2.1987 As PORTION 20.205 BRL-S-940(150) - 2.2756 Migray Flaming and Construction 20.205 BRL-O-9440(109) - 1.9897 Migray Flaming and Construction 20.205 BRL-O-9440(109) - 1.9197 Migray Flaming and Construction 20.205 BRL-O-9440(109) - 1.9127 Migray Flaming and Construction 20.205 BRL-O-9440(109) - 1.9					
MICA Delecated Welver Formula Grants 17.278 A.011042 - 22007 WICA Delecated Welver Formula Grants 17.278 A.011042 - 27.208 Subtrait 17.278 A.011042 - 27.008 Subtrait 1.282 A.011042 - 27.008 Subtrait 1.282 A.011042 - 27.008 Subtrait 0.082.411 1.0827.624 0.082.411 1.0827.624 Subtrait 0.082.411 1.0827.624 - 31.825 All provement Pogram 20.106 AIP 009. Weather& Lights (ANOS, PAPL2, REIL) - 31.826 All provement Pogram 20.205 BRL-3444(150) - 32.726 Highway Planning and Construction 20.205 BRL-3444(150) - 1.98.246 Highway Planning and Construction 20.205 BRL-3444(150) - 1.97.93 Highway Planning and Construction 20.205 BRL-3444(150) - 1.97.93 Highway Planning and Construction 20.205 BRL-3444(150) - 1.97.93<				441,970	
MOD. Dislocated Worker Formula Grants 17.278 A.011042 - 4.27.08 Subtol 1920.298 2.066.07 2.068.01 1.0807.023 Tatal WOA Cluster 6.092.431 1.0807.023 6.092.431 1.0807.023 DOTAL S. DEPARTMENT OF LABOR 6.092.431 0.097.023 6.092.431 0.097.023 Spectra Tites TO FLASSOC FLATION 6.092.431 0.097.023 7.000 1.097.023 Spectra Tites TO FLASSOC FLATION 2.006 AIP 009. Weather& Liphts (AWOS, PAPL2, RELL) - 3.199.02 spectra Tites TO FLASSOC FLATION 2.0255 BRL-0.5494(10) - 3.199.02 spectra Tites To Transportation 2.0255 BRL-0.5494(10) - 1.199.02 Highway Flaming and Construction 2.0255 BRL-0.5494(10) - 1.199.02 Highway Flaming and Construction 2.0255 BRL-0.5494(11) - 1.199.02 Highway Flaming and Construction 2.0255 BRL-0.5494(11) - 1.199.02 Highway Flaming and Construction 2.0255 BRL-0.54944(14) - 1.199.02 <td></td> <td></td> <td></td> <td>-</td> <td></td>				-	
WAA Dislocated Worker Formula Greets 17.278 AA01142				-	
Total WIAA Cluster 5.082.451 1.0897.624 TOTAL U.S. DEPARTMENT OF LABOR 6.082.451 1.0897.624 S.DEATTENT OF TRANSPORTATION 6.082.451 1.0897.624 Ref Programs 20.105 AIP 009; Westher's Lights (AVXOS, PAPL2, REIL) 5.1897 assed through California Department of Transportation 20.205 BRLS-5948(108) 1.819 highway Planning and Construction 20.205 BRLS-5948(108) 1.819 highway Planning and Construction 20.205 BRLS-5948(108) 1.819 highway Planning and Construction 20.205 BRLS-5948(118) 1.819 highway Planning and Construction 20.205 BRLS-5948(118) 1.819 highway Planning and Construction 20.205 BRLS-5948(141) 1.811.01 highway Planning and Construction 20.205 BRLS-5948(142) 1.811.01 <t< td=""><td></td><td></td><td></td><td></td><td>27,664</td></t<>					27,664
Total WIAA Cluster 5.082.451 1.0897.624 TOTAL U.S. DEPARTMENT OF LABOR 6.082.451 1.0897.624 S.DEATTENT OF TRANSPORTATION 6.082.451 1.0897.624 Ref Programs 20.105 AIP 009; Westher's Lights (AVXOS, PAPL2, REIL) 5.1897 assed through California Department of Transportation 20.205 BRLS-5948(108) 1.819 highway Planning and Construction 20.205 BRLS-5948(108) 1.819 highway Planning and Construction 20.205 BRLS-5948(108) 1.819 highway Planning and Construction 20.205 BRLS-5948(118) 1.819 highway Planning and Construction 20.205 BRLS-5948(118) 1.819 highway Planning and Construction 20.205 BRLS-5948(141) 1.811.01 highway Planning and Construction 20.205 BRLS-5948(142) 1.811.01 <t< td=""><td>Subtotal</td><td></td><td></td><td>1.982.636</td><td>3.666.079</td></t<>	Subtotal			1.982.636	3.666.079
TOTAL U.S. DEPARTMENT OF LABOR 6.082.41 10.697.624 S.DEPARTMENT OF TRANSPORTATION - 3.1987 Apport Improvement Program 20.106 AIP 005: Visather& Lights (AVXOS, PAPL2, REL) - 3.1987 assed througe Califormia and Construction 20.205 BRL-5-644(130) - 3.2766 Highway Planning and Construction 20.205 BRL-5-644(100) - 8.682.41 Highway Planning and Construction 20.205 BRL-5-644(100) - 6.682.41 Highway Planning and Construction 20.205 BRL-5-644(100) - 6.682.41 Highway Planning and Construction 20.205 BRL-5-644(100) - 16.542.52 Highway Planning and Construction 20.205 BRL-5-644(140) - 16.762.72 Highway Planning and Construction <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
S. DEPARTMENT OF TRANSPORTATION. Image Programs Apport Improvement Program 20.106 AIP 009: Westher& Lights (AWOS, PAPL2, RELL) 31.887 assed through California Department of Transportation 20.205 BRLS-0444(130) - 32.786 Highway Planning and Construction 20.205 BRLS-0444(105) - 148,438 Highway Planning and Construction 20.205 BRLS-0444(110) - 148,338 Highway Planning and Construction 20.205 BRLS-0444(110) - 141,323 Highway Planning and Construction 20.205 BRLS-0444(110) - 141,323 Highway Planning and Construction 20.205 BRLS-0444(140) - 141,333 Highway Planning and Construction <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
incel trograms 20.06 AP 0.09: Weather& Liphts (AWOS, PAPL2, REL) . 31.837 assed through California Department of Transportation 20.205 BRLS-5946(130) . 32.786 Highway Planning and Construction 20.205 BRLS-5946(130) . 38.932 Highway Planning and Construction 20.205 BRLS-5946(130) . 186.932 Highway Planning and Construction 20.205 BRLS-5946(130) . 186.932 Highway Planning and Construction 20.205 BRLS-5946(140) . 145.202 Highway Planning and Construction 20.205 BRLS-5946(140) . 145.202 Highway Planning and Construction 20.205 BRLS-5946(140) . 44.922 Highway Planning and Construction 20.205 BRLS-5946(140) . 4.922 Highway Planning and Construction 20.205 BRLS-5946(140) . . . Highway Planning and Construction 20.205 BRLS-5946(140) 				6,082,431	10,697,624
Arport Improvement Program 20.106 AIP 009: Weather's Lights (AWOS, PAPL-2, REL) - 31.887 assed through California Department of Transportation 20.205 BRL-S-5946(130) - 32.786 Highway Planning and Construction 20.205 BRL-S-6946(130) - 31.887 Highway Planning and Construction 20.205 BRL-S-6946(130) - 36.464 Highway Planning and Construction 20.205 BRL-S-6946(130) - 36.464 Highway Planning and Construction 20.205 BRL-S-6946(114) - 46.424 Highway Planning and Construction 20.205 BRL-S-6946(114) - 4.424 Highway Planning and Construction 20.205 BRL-S-6946(140) - 31.887 Highway Planning and Construction 20.205 BRL-S-6946(140) - 31.887 Highway Planning and Construction 20.205 BRL-S-6946(140) - 4.424 Highway Planning and Construction 20.205 BRL-S-6946(140) - 6.817 Highway Planning and Construction 20.205 BRL-S-6946(140) - 6.817 Highway Planning and Construction 20.205<					
Highway Planning and Construction 20,205 BRL0-5946(130) - 12,278 Highway Planning and Construction 20,205 BRL0-5946(106) - 146,443 Highway Planning and Construction 20,205 BRL0-5946(106) - 86,044 Highway Planning and Construction 20,205 BRL0-5946(106) - 151,233 Highway Planning and Construction 20,205 BRL0-5946(117) - 1,311,101 Highway Planning and Construction 20,205 BRL0-5946(140) - 4,444 Highway Planning and Construction 20,205 BRL0-5946(140) - 1,411,101 Highway Planning and Construction 20,205 BRL0-5946(140) - 6,457 Highway Planning and Construction 20,205 BRL0-5946(140) - 6,457 Highway Planning and Construction 20,205 BRL0-5946(140) - 6,573 Highway Planning and Construction 20,205 BRL0-5946(140) - 6,573 Highway Planning and Construction 20,205 HIRL-5946(140) - 6,573		20.106	AIP 009: Weather& Lights (AWOS, PAPI-2. REIL)		31,987
Highway Planning and Construction 20.205 BRLC-5946(106) - 116,442 Highway Planning and Construction 20.205 BRLC-5946(108) - 86,044 Highway Planning and Construction 20.205 BRLC-5946(102) - 115,237 Highway Planning and Construction 20.205 BRLC-5946(112) - 115,237 Highway Planning and Construction 20.205 BRLC-5946(114) - 115,237 Highway Planning and Construction 20.205 BRLC-5946(114) - 115,137 Highway Planning and Construction 20.205 BRLC-5946(140) - 17,3763 Highway Planning and Construction 20.205 BRLC-5946(140) - 16,474 Highway Planning and Construction 20.205 BRLC-5946(140) - 16,813	Passed through California Department of Transportation				
Highway Planning and Construction 20.205 BRLC-5946(108) - 189.824 Highway Planning and Construction 20.205 BRLC-5946(112) - 151.23 Highway Planning and Construction 20.205 BRLC-5946(113) - 151.23 Highway Planning and Construction 20.205 BRLC-5946(114) - 151.23 Highway Planning and Construction 20.205 BRLC-5946(114) - 142.526 Highway Planning and Construction 20.205 BRLC-5946(114) - 14.442 Highway Planning and Construction 20.205 BRLC-5946(114) - 14.782 Highway Planning and Construction 20.205 BRLC-5946(1142) - 74.542 Highway Planning and Construction 20.205 BRLC-5946(1142) - 73.052 Highway Planning and Construction 20.205 HRLR-5946(114) - 81.0546(114) - 10.64.432 Highway Planning and Construction 20.205 HRRL-5946(114) - 10.64.432 11.01.04 11.01.04 11.01.04 11.01.04 11.01.04	Highway Planning and Construction	20.205	BRLS-5946(130)	-	32,786
Highway Planning and Construction 20.205 BRL0-5946(119) - 86,044 Highway Planning and Construction 20.205 BRL0-5946(114) - 145,252 Highway Planning and Construction 20.205 BRL0-5946(114) - 145,252 Highway Planning and Construction 20.205 BRL0-5946(114) - 143,11,01 Highway Planning and Construction 20.205 BRL0-5946(140) - 79,032 Highway Planning and Construction 20.205 BRL0-5946(140) - 61,72 Highway Planning and Construction 20.205 BRL0-5946(143) - 44,34 Highway Planning and Construction 20.205 BRL0-5946(143) - 61,72 Highway Planning and Construction 20.205 BRL0-5946(143) - 61,72 Highway Planning and Construction 20.205 HIRT-5946(140) - 61,72 Highway Planning and Construction 20.205 HIRT-5946(140) - 61,72 Highway Planning and Construction 20.205 HIRT-5946(140) - 61,72 Highway Planning and Construction 20.205 HIRT-57,540 HIRT-5946(1	Highway Planning and Construction	20.205	BRLO-5946(106)	-	146,443
Highway Planning and Construction 20.205 BRLC-5446(112) - 151,231 Highway Planning and Construction 20.205 BHLC-5546(115) - 97,897 Highway Planning and Construction 20.205 BRLC-5546(114) - 44.42 Highway Planning and Construction 20.205 BRLC-5546(144) - 4.442 Highway Planning and Construction 20.205 BRLC-5546(143) - 61.766 Highway Planning and Construction 20.205 BRLC-5446(133) - 61.766 Highway Planning and Construction 20.205 BRLC-5446(143) - 45.347 Highway Planning and Construction 20.205 BRLC-5446(143) - 85.112 Highway Planning and Construction 20.205 BRLC-5446(143) - 85.114 Highway Planning and Construction 20.205 BRLC-5446(143) - 85.014 Highway Planning and Construction 20.205 HBRC-5446(143) - 10.643 Highway Planning and Construction 20.205 HBRC-5446(145) - 20.205 Highway Planning and Construction 20.205 HBRC-5446(163) -	Highway Planning and Construction	20.205	BRLO-5946(108)	-	198,938
Highway Planning and Construction 20.205 BHLC-5946(114) - 145.265 Highway Planning and Construction 20.205 BHLC-5946(117) - 1.311.01 Highway Planning and Construction 20.205 BRLC-5946(140) - 4.44 Highway Planning and Construction 20.205 BRLC-5946(140) - 7.9036 Highway Planning and Construction 20.205 BRLC-5946(143) - 6.77 Highway Planning and Construction 20.205 BRLC-5946(142) - 7.3056 Highway Planning and Construction 20.205 BRLC-5946(142) - 7.3056 Highway Planning and Construction 20.205 HRRR-5946(142) - 7.3056 Highway Planning and Construction 20.205 HRRR-5946(142) - 7.3056 Highway Planning and Construction 20.205 HRRR-5946(140) - 8.8171 Highway Planning and Construction 20.205 HRRR-5946(140) - 2.355 Highway Planning and Construction 20.205 HRRR-5946(140) - 2.355 Highway Planning and Construction 20.205 HSR13-575 sub UHity Agreement 1.01				-	
Highway Planning and Construction 20.205 BHLC-5946(115) - 97,897 Highway Planning and Construction 20.205 BRLC-5946(114) - 1,311,101 Highway Planning and Construction 20.205 BRLC-5946(144) - 7,933 Highway Planning and Construction 20.205 BRLC-5946(140) - 7,933 Highway Planning and Construction 20.205 BRLC-5946(143) - 61,767 Highway Planning and Construction 20.205 BRLC-5946(142) - 7,365 Highway Planning and Construction 20.205 BRLC-5946(142) - 81,111 Highway Planning and Construction 20.205 BRLC-5946(142) - 81,111 Highway Planning and Construction 20.205 HRLC-5946(142) - 81,111 Highway Planning and Construction 20.205 HRLC-5946(141) - 81,111 Highway Planning and Construction 20.205 HRLC-5946(141) - 81,011 Highway Planning and Construction 20.205 HSRL5-59,546(141) - 22,314				-	
Highway Planning and Construction 20.205 BRL0-5946(117) - 1.311,010 Highway Planning and Construction 20.205 BRL0-5946(140) - 7.903 Highway Planning and Construction 20.205 BRL0-5946(130) - 6.1766 Highway Planning and Construction 20.205 BRL0-5946(130) - 6.1766 Highway Planning and Construction 20.205 BRL0-5946(142) - 7.3056 Highway Planning and Construction 20.205 BRL0-5946(142) - 7.3056 Highway Planning and Construction 20.205 BRL0-5946(142) - 7.3056 Highway Planning and Construction 20.205 HRRL-5946(142) - 6.811 Highway Planning and Construction 20.205 HRRL-5946(142) - 6.811 Highway Planning and Construction 20.205 HRRL-5946(163) - 1.891 Highway Planning and Construction 20.205 HSRL9-5946(162) - 7.357 Highway Planning and Construction 20.205 HSRL9-5946(162) - 7.357 Highway Planning and Construction 20.205 HSRL9-5946(162) -				-	
Highway Planning and Construction 20.265 BRLC-5946(144) - 4,442 Highway Planning and Construction 20.205 BRLC-5946(138) - 61,763 Highway Planning and Construction 20.205 BRLC-5946(143) - 61,763 Highway Planning and Construction 20.205 BRLC-5946(143) - 45,434 Highway Planning and Construction 20.205 BRLC-5946(142) - 73,055 Highway Planning and Construction 20.205 BRLC-5946(142) - 73,055 Highway Planning and Construction 20.205 HSR1-575,350 - 116,831 Highway Planning and Construction 20.205 HSR1-575,350 - 113,931 Highway Planning and Construction 20.205 HSR1-575,350 - 113,931 Highway Planning and Construction 20.205 HSR1-57,350 - 113,931 Highway Planning and Construction 20.205 HSR1-5946(162) - 4,444 Highway Planning and Construction 20.205 HSR1-5946(162) - 12,3553 Highway Planning and Construction 20.205 HSR1-5946(162) -				-	
Highway Planning and Construction 20.205 BRL0-5946(140) - 77,033 Highway Planning and Construction 20.205 BRL0-5946(130) - 96,171 Highway Planning and Construction 20.205 BRL0-5946(143) - 73,055 Highway Planning and Construction 20.205 BRL0-5946(142) - 73,055 Highway Planning and Construction 20.205 BRL0-5946(141) - 68,113 Highway Planning and Construction 20.205 HRRL5946(146) - 88,113 Highway Planning and Construction 20.205 HSR13-67 Sub Uility Agreement 1.01-1.09 - 18,893 Highway Planning and Construction 20.205 HSR13-67 Sub Uility Agreement 1.01 - 22,516 Highway Planning and Construction 20.205 HSR13-67 Sub Uility Agreement 1.01 - 22,516 Highway Planning and Construction 20.205 HSR13-67 Sub Uility Agreement 1.01 - 22,516 Highway Planning and Construction 20.205 HSR13-67 Sub Uility Agreement 1.01 - 22,516 Highway Planning and Construction 20.205 HSR13-67 Sub Uility Agreement 1.01 - 22,526				-	
Highway Planning and Construction 20.205 BRL0-5946(139) - 61,767 Highway Planning and Construction 20.205 BRL0-5946(143) - 45,347 Highway Planning and Construction 20.205 BRL0-5946(142) - 73,055 Highway Planning and Construction 20.205 BRL0-5946(142) - 73,055 Highway Planning and Construction 20.205 BRL0-5946(142) - 63,437 Highway Planning and Construction 20.205 HSR13-57 Sub Uhith Agreement 1.01-1.09 - 88,113 Highway Planning and Construction 20.205 HSR13-57 Sub Uhith Agreement 1.01 - 22,318 Highway Planning and Construction 20.205 HSR13-57 Sub Uhith Agreement 2.01-2.05 - 113,307 Highway Planning and Construction 20.205 HSR13-67 Sub Uhith Agreement 2.01-2.05 - 113,307 Highway Planning and Construction 20.205 HSR13-67 Sub Uhith Agreement 2.01-2.05 - 113,307 Highway Planning and Construction 20.205 ATPL-5446(165) - 22,243 Highway Planning and Construction 20.205 BRL0-5946(161) - 22,243				-	
Highway Planning and Construction 20.205 BRLS-5946(139) - 96,171 Highway Planning and Construction 20.205 BRLC-5946(142) - 73,055 Highway Planning and Construction 20.205 BRLC-5946(142) - 73,055 Highway Planning and Construction 20.205 HRRRL-5946(146) - 88,11 Highway Planning and Construction 20.205 HSR13-14 - 5,900 Highway Planning and Construction 20.205 HSR13-57 Sub Uility Agreement 1.01-1.09 - 18,893 Highway Planning and Construction 20.205 HSR13-57 Sub Uility Agreement 2.01-2.05 - 11,301 Highway Planning and Construction 20.205 HSR13-57 Sub Uility Agreement 2.01-2.05 - 11,301 Highway Planning and Construction 20.205 HSR15-546(163) - 172,575 Highway Planning and Construction 20.205 HSR15-546(176) - 222,55 Highway Planning and Construction 20.205 ATP1-5946(166) - 222,55 Highway Planning and Construction 20.205 ATP1-5946(167) - 4,442 Highway Planning and Construction				-	
Highway Planning and Construction 20.205 BRL-0-5946(142) - 73.055 Highway Planning and Construction 20.205 BRL-0-5946(141) - 106.433 Highway Planning and Construction 20.205 HRRR.15946(146) - 88.11 Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 1.01-1.09 - 13.891 Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 2.01-2.05 - 11.301 Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 2.01-2.05 - 173.575 Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 1.01 - 22.55 Highway Planning and Construction 20.205 HSR1-5946(163) - 173.575 Highway Planning and Construction 20.205 HSR1-5946(161) - 22.558 Highway Planning and Construction 20.205 ATPL-5946(167) - 4.442 Highway Planning and Construction 20.205 BRL-5946(167) - 3.176 Highway Planning and Construction 20.205 BRL-5946(161) - 3.176 Highway P				-	96,171
Highway Planning and Construction 20.205 BRL0-5946(141) - 106.48.13 Highway Planning and Construction 20.205 HBRL5546(146) - 85.905 Highway Planning and Construction 20.205 HSR13-114 - 5.905 Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 1.01 - 23.516 Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 2.01-2.05 - 111.301 Highway Planning and Construction 20.205 HSR15-57 Sub Utility Agreement 2.01-2.05 - 117.8,767 Highway Planning and Construction 20.205 HSR15-57 Sub Utility Agreement 2.01-2.05 - 117.8,767 Highway Planning and Construction 20.205 HSR15-5946(161) - 223.542 Highway Planning and Construction 20.205 ATPL-5946(161) - 223.542 Highway Planning and Construction 20.205 BRL0-5946(170) - 4.442 Highway Planning and Construction 20.205 BRL0-5946(171) - 3.762 Highway Planning and Construction 20.205 BRL0-5946(178) - 3.132 Highw		20.205	BRLO-5946(143)	-	45,347
Highway Planning and Construction 20.205 HRRL-5946(146) - 88.113 Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 1.01-1.09 - 18.891 Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 1.01 - 22.518 Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 1.01 - 22.518 Highway Planning and Construction 20.205 HSR15-75 Sub Utility Agreement 2.01-2.05 - 113.001 Highway Planning and Construction 20.205 HSR15-75 Sub Utility Agreement 2.01-2.05 - 173.577 Highway Planning and Construction 20.205 HSR15-5946(161) - 223.542 Highway Planning and Construction 20.205 ATPL-5946(166) - 623.544 Highway Planning and Construction 20.205 ATPL-5946(167) - 4.442 Highway Planning and Construction 20.205 BRL>5946(170) - 3.173 Highway Planning and Construction 20.205 BRL>5946(171) - 3.173 Highway Planning and Construction 20.205 BRL>5946(181) - 3.766		20.205	BRLO-5946(142)	-	73,055
Highway Planning and Construction 20.205 HSR13-14 - 5.900 Highway Planning and Construction 20.205 HSR13-57 Sub Ulility Agreement 1.01-1.09 - 18.891 Highway Planning and Construction 20.205 HSR13-57 Sub Ulility Agreement 1.01 - 22.516 Highway Planning and Construction 20.205 HSR13-57 Sub Ulility Agreement 1.01 - 23.516 Highway Planning and Construction 20.205 HSPL-5946(163) - 17.3577 Highway Planning and Construction 20.205 HSPL-5946(163) - 47.662 Highway Planning and Construction 20.205 ATPL-5946(166) - 625.994 Highway Planning and Construction 20.205 ATPL-5946(167) - 4.422 Highway Planning and Construction 20.205 BRL-5946(167) - 4.742 Highway Planning and Construction 20.205 BRL-5946(174) - 3.762 Highway Planning and Construction 20.205 BRL-5946(174) - 3.762 Highway Planning and Construction 20.205 BRL-5946(174) - 3.762 Highway Planning and Construction 20.2				-	106,430
Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 1.01-1.09 - 18.80 Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 2.01-2.05 - 11.301 Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 2.01-2.05 - 11.301 Highway Planning and Construction 20.205 HSIPL-5946(163) - 47.868 Highway Planning and Construction 20.205 HSIPL-5946(161) - 223.518 Highway Planning and Construction 20.205 ATPL-5946(161) - 223.518 Highway Planning and Construction 20.205 ATPL-5946(167) - 44.40 Highway Planning and Construction 20.205 BRL-5946(174) - 3.173 Highway Planning and Construction 20.205 BRL-5946(173) - 1.672.666 Highway Planning and Construction 20.205 BRL-5946(173) - 1.672.666 Highway Planning and Construction 20.205 BRL-5946(173) - 1.672.666 Highway Planning and Construction 20.205 BRL-5946(173) - 1.72.566 Highway Planning and C				-	
Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 1.10 - 23.51 Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 2.01-2.05 - 11.30 Highway Planning and Construction 20.205 HSIPL-5946(162) - 47.68 Highway Planning and Construction 20.205 HSIPL-5946(166) - 625.94 Highway Planning and Construction 20.205 ATPL-5946(166) - 625.94 Highway Planning and Construction 20.205 ATPL-5946(167) - 47.68 Highway Planning and Construction 20.205 ATPL-5946(167) - 625.94 Highway Planning and Construction 20.205 BRLS-5946(170) - 34.760 Highway Planning and Construction 20.205 BRLS-5946(178) - 3.130 Highway Planning and Construction 20.205 BRLS-5946(181) - 3.130 Highway Planning and Construction 20.205 BRLS-5946(181) - 3.130 Highway Planning and Construction 20.205 HSIPL-5946(185) - 3.162 Highway Planning and Construction 20.205				-	
Highway Planning and Construction 20.205 HSR13-57 Sub Utility Agreement 2.01-2.05 - 11,301 Highway Planning and Construction 20.205 HSIPL-5946(162) - 47,685 Highway Planning and Construction 20.205 HSIPL-5946(161) - 223,542 Highway Planning and Construction 20.205 ATPL-5946(161) - 625,994 Highway Planning and Construction 20.205 ATPL-5946(167) - 4,442 Highway Planning and Construction 20.205 ATPL-5946(174) - - 4,442 Highway Planning and Construction 20.205 BRLS-5946(174) - - 3,176 Highway Planning and Construction 20.205 STPL-5946(183) - 1,672,666 Highway Planning and Construction 20.205 BRLO-5946(178) - 3,176 Highway Planning and Construction 20.205 BRLO-5946(181) - 3,2786 Highway Planning and Construction 20.205 BRLO-5946(181) - 3,3767 Highway Planning and Construction 20.205 BRLO-5946(181) - 3,3767 Highway Planning and Construction			HSR13-57 Sub Utility Agreement 1 01-1 09	-	
Highway Planning and Construction 20.205 HSIPL-5946(163) - 173,572 Highway Planning and Construction 20.205 HSIPL-5946(162) - 47,685 Highway Planning and Construction 20.205 HSIPL-5946(162) - 232,542 Highway Planning and Construction 20.205 ATPL-5946(166) - 625,934 Highway Planning and Construction 20.205 ATPL-5946(167) - 4,442 Highway Planning and Construction 20.205 BRLS-5946(170) - 34,780 Highway Planning and Construction 20.205 BRLS-5946(173) - 3113 Highway Planning and Construction 20.205 BRLS-5946(178) - 33,767 Highway Planning and Construction 20.205 BRLS-5946(185) - 33,767 Highway Planning and Construction 20.205 HSIP-5946(186) - 8,895 Highway Planning and Construction 20.205 HSIP-5946(186) - 8,895 Highway Planning and Construction 20.205 HSIP-5946(186) - 8,895 Highway Planning and Construction 20.205 STPL-75946(186) - <td></td> <td></td> <td></td> <td>-</td> <td></td>				-	
Highway Planning and Construction 20,205 HSIPL-5946(162) - 47,685 Highway Planning and Construction 20,205 HSIPL-594(161) - 232,545 Highway Planning and Construction 20,205 ATPL-5948(166) - 625,994 Highway Planning and Construction 20,205 ATPL-5948(167) - 4,442 Highway Planning and Construction 20,205 BRL-5948(170) - 34,782 Highway Planning and Construction 20,205 BRL-5948(174) - 550 Highway Planning and Construction 20,205 BRL-5948(173) - 1,672,686 Highway Planning and Construction 20,205 BRL-5948(183) - 1,672,686 Highway Planning and Construction 20,205 BRL-5948(181) - 3,113 Highway Planning and Construction 20,205 BRL-5948(181) - 3,2766 Highway Planning and Construction 20,205 HSIP-5948(181) - 2,3766 Highway Planning and Construction 20,205 HSIP-5948(181) - 2,3766 Highway Planning and Construction 20,205 SIPL-5948(181) -				-	
Highway Planning and Construction 20.205 HSIPL-5946(161) - 232,542 Highway Planning and Construction 20.205 ATPL-5946(166) - 625,994 Highway Planning and Construction 20.205 ATPL-5946(167) - 4,442 Highway Planning and Construction 20.205 BRLS-5946(170) - 34,766 Highway Planning and Construction 20.205 BRLS-5946(174) - 350 Highway Planning and Construction 20.205 BRLS-5946(178) - 3113 Highway Planning and Construction 20.205 BRLS-5946(181) - 32,766 Highway Planning and Construction 20.205 BRLS-5946(181) - 32,766 Highway Planning and Construction 20.205 BRLS-5946(185) - 33,767 Highway Planning and Construction 20.205 HSIP-5946(187) - 29,442 Highway Planning and Construction 20.205 BRLS-5946(186) - 8,899 Highway Planning and Construction 20.205 GRIPL-S946(187) - 25,136 Highway Planning and Construction 20.205 SIPL-5946(187) -				_	
Highway Planning and Construction 20,205 ATPL-5946(166) - 625,994 Highway Planning and Construction 20,205 ATPL-5946(167) - 4,442 Highway Planning and Construction 20,205 BRL-5946(174) - 34,780 Highway Planning and Construction 20,205 BRL-5946(174) - 350 Highway Planning and Construction 20,205 BRL-5946(178) - 3,113 Highway Planning and Construction 20,205 BRL-5946(183) - 1,672,666 Highway Planning and Construction 20,205 BRL-5946(185) - 3,767 Highway Planning and Construction 20,205 BRL-5946(186) - 3,767 Highway Planning and Construction 20,205 HSIP-5946(186) - 3,767 Highway Planning and Construction 20,205 HSIP-5946(186) - 8,895 Highway Planning and Construction 20,205 HSIP-5946(186) - 2,5136 Highway Planning and Construction 20,205 STPL-75946(186) - 2,5136 Highway Planning and Construction 20,205 06-Tul-0-CR; 06-5946F15 -				-	
Highway Planning and Construction 20.205 ATPL-5946(167) - 4.442 Highway Planning and Construction 20.205 BRLs-5946(170) - 34.780 Highway Planning and Construction 20.205 BRLs-5946(174) - 555 Highway Planning and Construction 20.205 BRLo-5946(173) - 3.113 Highway Planning and Construction 20.205 BRLO-5946(183) - 1.672.666 Highway Planning and Construction 20.205 BRLO-5946(181) - 3.2786 Highway Planning and Construction 20.205 BRLO-5946(181) - 3.2786 Highway Planning and Construction 20.205 HSIP-5946(185) - 3.2786 Highway Planning and Construction 20.205 HSIP-5946(185) - 8.895 Highway Planning and Construction 20.205 HSIP-5946(187) - 2.9442 Highway Planning and Construction 20.205 SUB-5946(173) - 2.9442 Highway Planning and Construction 20.205 SUB-5946(187) - 2.9442 Highway Planning and Construction 20.205 GETUR-5750(262) -				-	
Highway Planning and Construction 20.205 BRLS-5946(170) - 34,760 Highway Planning and Construction 20.205 HSIPL-5946(174) - 550 Highway Planning and Construction 20.205 BRLO-5946(178) - 3,113 Highway Planning and Construction 20.205 STPL-5946(183) - 1,672,666 Highway Planning and Construction 20.205 BRLO-5946(181) - 32,766 Highway Planning and Construction 20.205 HSIP-5946(185) - 33,767 Highway Planning and Construction 20.205 HSIP-5946(186) - 8,899 Highway Planning and Construction 20.205 HSIP-5946(187) - 29,442 Highway Planning and Construction 20.205 SUB04(187) - 27,485,009 Highway Planning and Construction 20.205 06-Tul-0-CR; 06-5946F15 - 1,775,946 Subtotal - - 7,485,009 648019-00948 - 36,032 Formula Grants for Rural Areas and Tribal Transit Program 20,509 648019-00948 - 413,637 Subtotal - - - <td></td> <td></td> <td></td> <td>-</td> <td>4,442</td>				-	4,442
Highway Planning and Construction 20.205 HSIPL-5946(174) - 555 Highway Planning and Construction 20.205 BRL0-5946(178) - 3,113 Highway Planning and Construction 20.205 BRL0-5946(183) - 1,672,666 Highway Planning and Construction 20.205 BRL0-5946(181) - 32,767 Highway Planning and Construction 20.205 HSIP-5946(186) - 8,895 Highway Planning and Construction 20.205 HSIP-5946(186) - 8,895 Highway Planning and Construction 20.205 HSIP-5946(186) - 25,136 Highway Planning and Construction 20.205 OFTL-F5946(187) - 25,136 Highway Planning and Construction 20.205 OFTL-F5946(187) - 25,136 Highway Planning and Construction 20.205 06-Tul-0-CR; 06-5946F15 - 1,775,946 Subtotal - - - 7,485,000 - 360,325 Formula Grants for Rural Areas and Tribal Transit Program 20,509 64B019-00948 - 360,325 - 413,637 Subtotal -		20.205		-	34,780
Highway Planning and Construction 20,205 STPL-5946(183) - 1,672,666 Highway Planning and Construction 20,205 BRLO-5946(181) - 32,767 Highway Planning and Construction 20,205 HSIP-5946(185) - 33,767 Highway Planning and Construction 20,205 HSIP-5946(185) - 32,786 Highway Planning and Construction 20,205 HSIP-5946(186) - 8,899 Highway Planning and Construction 20,205 SIPLR-7500(262) - 25,138 Highway Planning and Construction 20,205 06-Tul-0-CR; 06-5946F15 - 1,775,946 Subtotal - - 7,485,009 - 360,322 Formula Grants for Rural Areas and Tribal Transit Program 20,509 64B019-00948 - 360,322 Subtotal - - - - 773,962	Highway Planning and Construction	20.205		-	550
Highway Planning and Construction 20,205 BRLO-5946(181) - 32,786 Highway Planning and Construction 20,205 HSIP-5946(185) - 33,767 Highway Planning and Construction 20,205 HSIP-5946(185) - 8,895 Highway Planning and Construction 20,205 HSIP-5946(186) - 8,895 Highway Planning and Construction 20,205 HSIP-5946(187) - 22,442 Highway Planning and Construction 20,205 STPLR-7500(262) - 25,136 Highway Planning and Construction 20,205 06-TuI-0-CR; 06-5946F15 - 27,485,000 Subtotal - - - - Formula Grants for Rural Areas and Tribal Transit Program 20,509 64BO19-00948 - 360,325 Subtotal - - - - - Subtotal - - - - - - Subtotal -				-	
Highway Planning and Construction 20,205 HSIP-5948(185) - 33,767 Highway Planning and Construction 20,205 HSIP-5948(185) - 8,892 Highway Planning and Construction 20,205 HSIP-5948(187) - 29,442 Highway Planning and Construction 20,205 STPLR-7500(282) - 25,136 Highway Planning and Construction 20,205 06-TuL-0-CR; 06-5946F15 - 1,775,942 Subtotal - 7,485,009 64BO19-00948 - 360,322 Formula Grants for Rural Areas and Tribal Transit Program 20,509 64BO19-00948 - 360,322 Subtotal - - 7,3,962 - 413,637				-	
Highway Planning and Construction 20.205 HSIP-5946(186) - 8.895 Highway Planning and Construction 20.205 HSIP-5946(187) - 29.442 Highway Planning and Construction 20.205 SUB-5946(187) - 25.133 Highway Planning and Construction 20.205 06-Tul-0-CR; 06-5946F15 - 1.775.946 Subtotal - 7.485.009 64BO19-00948 - 360.325 Formula Grants for Rural Areas and Tribal Transit Program 20.509 64BO19-00948 - 413.637 Subtotal - - 773.962 - - 773.962				-	
Highway Planning and Construction 20.205 HSIP-5946(187) - 29.442 Highway Planning and Construction 20.205 STPLR-7500(262) - 25,136 Highway Planning and Construction 20.205 06-Tul-0-CR; 06-5946F15 - 1,775,942 Subtotal - 7,485,005 - - 7,485,005 Formula Grants for Rural Areas and Tribal Transit Program 20.509 64BO19-00948 - 360,325 Subtotal - - 413,637 - 413,637 Subtotal - - 7,73,942 - - 7,3962 Subtotal -				-	
Highway Planning and Construction 20.205 STPLR-7500(262) - 25,136 Highway Planning and Construction 20.205 06-TuL-0-CR; 06-5946F15 - 1,775,946 Subtotal - 7,485,005 - 360,325 Formula Grants for Rural Areas and Tribal Transit Program 20.509 64B019-00948 - 360,325 Subtotal - - 413,637 - 413,637 Subtotal - - 773,962 - - 773,962				-	
Subtotal - 7,485,009 Formula Grants for Rural Areas and Tribal Transit Program 20,509 64BO19-00948 - 360,325 Formula Grants for Rural Areas and Tribal Transit Program 20,509 1622-2020-3 - 413,637 Subtotal - 773,962 - 773,962	Highway Planning and Construction	20.205	STPLR-7500(262)	-	25,136
Formula Grants for Rural Areas and Tribal Transit Program 20.509 64B019-00948 - 360.325 Formula Grants for Rural Areas and Tribal Transit Program 20.509 1622-2020-3 - 413.637 Subtotal - 773.962	Highway Planning and Construction	20.205	06-Tul-0-CR; 06-5946F15		1,775,948
Formula Grants for Rural Areas and Tribal Transit Program 20.509 1622-2020-3 - 413,637 Subtotal - 773,962	Subtotal				7,485,009
Subtotal - 773,962				-	360,325
	Formula Grants for Rural Areas and Tribal Transit Program	20.509	1622-2020-3		413,637
(Continued)	Subtotal				773,962
					(Continued)

Federal Grantor/Program Title	Federal CFDA No.	Contract or Program Number	Passed Through to Subrecipients	Total Federal Expenditures
U.S. DEPARTMENT OF TRANSPORTATION (Continued) Passed through Office of Traffic Safety				
State and Community Highway Safety	20.600	EM20012		172,233
Minimum Penalties for Repeat Offenders for Driving While Intoxicated Minimum Penalties for Repeat Offenders for Driving While Intoxicated	20.608 20.608	AL20021 AL19014		72,529 16,362
Subtotal				88,891
National Priority Safety Programs National Priority Safety Programs	20.616 20.616	DI19022 DI20026	-	41,269 114,809
Subtotal				156,078
TOTAL U.S. DEPARTMENT OF TRANSPORTATION			<u> </u>	8,708,160
U.S. ELECTION ASSISTANCE COMMISSION Passed through California Secretary of State Help America Vote Act Requirements Payments	90.401	18G26154	<u>-</u>	21,480
TOTAL U.S. ELECTION ASSISTANCE COMMISSION				21,480
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES Passed through California Department of Health Care Services Public Health Emergency Preparedness Public Health Emergency Preparedness	93.069 93.069	17-10207 17-10207	-	432,283 379,318
Subtotal				811,601
Passed through California Department of Social Services Guardianship Assistance	93.090	Not Available	<u> </u>	918,610
Passed through California Department of Public Health Affordable Care Act (ACA) Personal Responsibility Education Program	93.092	15-10306	<u> </u>	218,780
Projects Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116	NU52PS004656	<u> </u>	58,170
Passed through California Department of Health Care Services Projects for Assistance in Transition from Homelessness (PATH)	93.150	Not Available	<u> </u>	173,088
Disability Prevention	93.184	Not Available	<u> </u>	237,461
Passed through California Department of Health Care Services Childhood Lead Poisoning Prevention Projects - State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	93.197	17-10247	<u> </u>	115,609
Passed through California Essential Access Health Family Planning Services	93.217	29218-A	<u> </u>	145,653
Direct Program Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	1H79SM080662-01	<u> </u>	130,027
Passed through California Department of Public Health Immunization Cooperative Agreements	93.268	17-10360	<u> </u>	135,308
Passed through Department of Health and Human Services Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354	COVID-19-54	<u> </u>	244,794
Passed through California Department of Social Services Promoting Safe and Stable Families Promoting Safe and Stable Families	93.556 93.556	Not Available CFL 19/20-35		37,400 579,214
Subtotal				616,614
Temporary Assistance to Needy Families Temporary Assistance to Needy Families Temporary Assistance to Needy Families Temporary Assistance to Needy Families	93.558 93.558 93.558 93.558 93.558	Not Available Not Available Not Available Not Available	-	856,046 17,554,355 836,305 19,140,534
Subtotal			-	38,387,240
Child Support Enforcement Child Support Enforcement Child Support Enforcement	93.563 93.563 93.563	Not Available Not Available Not Available		9,164,000 203,149 265,735
Subtotal				9,632,884
Community-Based Child Abuse Prevention Grants	93.590	1808		26,015
Stephanie Tubbs Jones Child Welfare Services Program	93.645	Not Available		361,288
				(Continued)

Federal Grantor/Program Title	Federal CFDA No.	Contract or Program Number	Passed Through to Subrecipients	Total Federal Expenditures
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES (Continued)				
Foster Care Title IV-E	93.658	Not Available	-	6,993,086
Foster Care Title IV-E	93.658	Not Available	-	194,706
Foster Care Title IV-E	93.658	Not Available	-	4,361,351
Passed through Department of Health and Human Services	00.050	N = (A 7 = 1-1 =		04.000
Foster Care Title IV-E	93.658	Not Available	<u> </u>	64,990
Subtotal			<u> </u>	11,614,133
Passed through California Department of Social Services				
Adoption Assistance Adoption Assistance	93.659 93.659	Not Available Not Available	-	473,795 909,844
Adoption Assistance	93.659	Not Available	<u> </u>	909,844
Subtotal			<u> </u>	1,383,639
Social Services Block Grant	93.667	Not Available	<u> </u>	854,542
Passed through California Department of Health Care Services				
Medical Assistance Program	93.778	Not Available	-	247,734
Medical Assistance Program	93.778 93.778	01-15397 Not Available	1,839,011	1,946,613
Medical Assistance Program Medical Assistance Program	93.778	Not Available Not Available	-	1,884,874 315,469
-				
Subtotal			1,839,011	4,394,690
National Bioterrorism Hospital Preparedness Program	93.889	17-10207	<u> </u>	252,160
Passed through California Department of Public Health				
HIV Care Formula Grants	93.917	15-11080	<u> </u>	224,689
Passed through California Department of Health Care Services	02.059	Net Assellable		202 002
Block Grants for Community Mental Health Services Block Grants for Community Mental Health Services	93.958 93.958	Not Available Not Available	-	208,698 1,104,102
Subtotal				
			<u> </u>	1,312,800
Block Grants for Prevention and Treatment of Substance Abuse	93.959	17-94170	405,391	2,144,611
Passed through California Department of Public Health Maternal and Child Health Services Block Grant to the States	93.994	Not Available		501,750
	53.554	Not Available		
TOTAL U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES			2,244,402	74,896,156
U.S. DEPARTMENT OF HOMELAND SECURITY				
Passed through California Governor's Office of Emergency Services				
Emergency Management Performance Grants	97.042	2019-0003	<u> </u>	204,729
Homeland Security Grant Program	97.067	2019 - 0035	-	14,061
Homeland Security Grant Program	97.067	2017-0083	37,748	40,643
Homeland Security Grant Program	97.067	2018-0054	<u> </u>	352,387
Subtotal			37,748	407,091
TOTAL U.S. DEPARTMENT OF HOMELAND SECURITY			37,748	611,820
TOTAL EXPENDITURES OF FEDERAL AWARDS, EXCLUDING FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			¢ 0.254.902	¢ 110 E20 PCE
LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			\$ 9,254,893	\$ 116,526,865
FEDERAL LOAN BALANCI	ES CARRIED FORWARD FR	OM PRIOR YEAR		
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
Passed through California Department of Community Planning and Development Community Development Block Grants/State's Program	14.228	N/A	\$ -	\$ 3,347,152
			•	
Direct Program Home Investment Partnership Program	14.239	N/A		7,182,503
TOTAL FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR				10,529,655
TOTAL EXPENDITURES OF FEDERAL AWARDS, INCLUDING FEDERAL				
LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			\$ 9,254,893	\$ 127,056,520

NOTE 1 – <u>GENERAL</u>

The accompanying Schedule of Expenditures of Federal Awards presents the activity of all of the federal award programs of the County of Tulare, California (the County), for the year ended June 30, 2020. Federal awards received directly from federal agencies as well as federal awards passed through other government agencies are included in the schedule.

NOTE 2 – BASIS OF ACCOUNTING

Consistent with the County's method of filing federal financial reports, the accompanying Schedule of Expenditures of Federal Awards is presented using the modified accrual basis of accounting.

NOTE 3 – RELATIONSHIP TO FEDERAL FINANCIAL REPORTS

Information reported in the accompanying Schedule of Expenditures of Federal Awards is in substantial agreement with the information reported in related federal financial reports for the major federal programs.

NOTE 4 - OUTSTANDING LOANS OF FEDERAL FUNDS AS OF JUNE 30, 2020 AND 2019

The following schedule presents the amount of outstanding loans by CFDA No.:

CFDA No.	Federal Grantor	County Department Administering Loans	Outstanding Balance at June 30, 2020	Outstanding Balance at June 30, 2019
14.228 14.239	CDBG HOME	Resource Management Agency Resource Management Agency	\$ 3,347,152 7,182,503	\$ 3,472,948 7,475,465
			\$ 10,529,655	\$ 10,948,413

NOTE 5 - INDIRECT COST RATE

The County has elected to use the 10 percent de minimus indirect cost rate allowed under the Uniform Guidance for some federal grants.

NOTE 6 – AMOUNTS PROVIDED TO SUBRECIPIENTS

The County has provided federal awards to various subrecipients. For the year ended June 30, 2020, amounts provided to subrecipients from each federal program are as follows:

Name of Program	CFDA No.	Subrecipient	Amount
Plant and Animal Disease, Pest Control, and Animal Care	10.025	ACM Fund II, LLC	\$ 1,411
Plant and Animal Disease, Pest Control, and Animal Care	10.025	ACM Permanent Crops LLC	\$ 1,411 1,890
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Adolfo Ponce	845
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Alberto Carranza	3,276
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Ampelia Flores	605
Plant and Animal Disease, Pest Control, and Animal Care	10.025	ANNIE ESPERANZA	543
Plant and Animal Disease, Pest Control, and Animal Care	10.025	AUSTIN-SHERWOOD PARTNERSHIP	857
Plant and Animal Disease, Pest Control, and Animal Care	10.025	BEE SWEET CITRUS INC	9,520
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Beverly Hill	241
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Bill Shannon	1,134
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Bradley Ward	1,014
Plant and Animal Disease, Pest Control, and Animal Care	10.025	BRENT DOYEL	1,298
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Bruce F Kelsey	14,197
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Bruce Wileman	3,896
Plant and Animal Disease, Pest Control, and Animal Care	10.025	BRYAN BRUCE STYLES	504
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Burton A Wilder	1,033
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Cannella Foothill Groves	2,974
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Carlo Giannetto Ranches LP	3,856
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Carranza Brothers Farming	1,254
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Central Valley Farms, Inc	857
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Ceres Sante Inc	1,126
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Changbo Xu	2,772
Plant and Animal Disease, Pest Control, and Animal Care	10.025	C-HI Farms LLC	1,260
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Christen L. Smith	1,008
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Clarence Robert Ward	252
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Clifford Loeffler	454
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Clint Olenberger	454
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Coburn Snyder	454
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Copeland & Gorden	2,620
Plant and Animal Disease, Pest Control, and Animal Care	10.025	County Line Ranch	5,519
Plant and Animal Disease, Pest Control, and Animal Care Plant and Animal Disease, Pest Control, and Animal Care	10.025	Daniel Stephens	4,247 3,074
Plant and Animal Disease, Pest Control, and Animal Care	10.025 10.025	David C. Cannella David Herman Voss	3,074
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Deer Creek Citrus LLC	84,611
	10.025		507
Plant and Animal Disease, Pest Control, and Animal Care Plant and Animal Disease, Pest Control, and Animal Care	10.025	Dena Shropshire Denni, Holly, Mittman	1,008
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Dennis Edward Moench	1,008
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Dexter K Ibara	2,027
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Don and Kathy Clift Farming LP	693
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Donald Peracchi	8,921
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Dubach Family Limited Partnership	3,024
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Earl B. Fugate	3,658
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Edwin Wheaton	3,125
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Eldonna J Caudill	151
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Eric C Waddell	3,024
Plant and Animal Disease, Pest Control, and Animal Care	10.025	ETEHAD LLC	2,318
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Exeter Unified School District	658
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Fisher Bros Farming Inc	2,016
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Foothill Organics	1,082
Plant and Animal Disease, Pest Control, and Animal Care	10.025	FRANCE RANCH	796
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Full Harvest Agricultural	2,167
Plant and Animal Disease, Pest Control, and Animal Care	10.025	GARY G GREENY	1,008
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Gary T Laux	1,310
Plant and Animal Disease, Pest Control, and Animal Care	10.025	George Burleson	907
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Gerardo Carranza	706
Plant and Animal Disease, Pest Control, and Animal Care	10.025		454
Plant and Animal Disease, Pest Control, and Animal Care	10.025		302
Plant and Animal Disease, Pest Control, and Animal Care	10.025		1,411
Plant and Animal Disease, Pest Control, and Animal Care	10.025 10.025		1,147 15,584
Plant and Animal Disease, Pest Control, and Animal Care Plant and Animal Disease. Pest Control, and Animal Care	10.025	GRIFFITH FARMS	15,584 1,098
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Guadalupe Venegas Gutierrez Gustavo Carranza	2,520
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Half Dome Citrus, LLC	2,520 888
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Harbhajan Singh Brrana	706
Plant and Animal Disease, Pest Control, and Animal Care	10.025	HARLEY PHILLIPS	1,134
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Holly Farms LP	2,167
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Hortencia Aguilera	4,195
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Hronis Farming LP	12,096
Plant and Animal Disease. Pest Control. and Animal Care	10.025	Irwin Miller	1,008
Plant and Animal Disease, Pest Control, and Animal Care	10.025	ISHIDA & ISHIDA INC	10,155
Plant and Animal Disease, Pest Control, and Animal Care	10.025	J Craig Holworthy	2,475
Plant and Animal Disease, Pest Control, and Animal Care	10.025	J O Family Ent LLC	504
Plant and Animal Disease, Pest Control, and Animal Care	10.025	J. POONIAN LIMITED PARTNERSHIP	2,520
Plant and Animal Disease, Pest Control, and Animal Care	10.025	JACK BRUMLEY	806
Plant and Animal Disease, Pest Control, and Animal Care	10.025	James C Ford	1,865
Plant and Animal Disease, Pest Control, and Animal Care	10.025	James Dreo	1,966
Plant and Animal Disease, Pest Control, and Animal Care	10.025	JAMES JOSEPHSON	3,830
			(Continued)

NOTE 6 – <u>AMOUNTS PROVIDED TO SUBRECIPIENTS</u> (Continued)

Name of Program	CFDA No.	Subrecipient	Amount
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Janice B. Fowler	\$ 211
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Jieying Liu	2,167
Plant and Animal Disease, Pest Control, and Animal Care	10.025	John E & Margaret A Boydstun	4,859
Plant and Animal Disease, Pest Control, and Animal Care	10.025	John Halopoff	302
Plant and Animal Disease, Pest Control, and Animal Care	10.025	JOHN JOSEPHSON	2,117
Plant and Animal Disease, Pest Control, and Animal Care	10.025	John Lester Guthrie	1,285
Plant and Animal Disease, Pest Control, and Animal Care Plant and Animal Disease. Pest Control. and Animal Care	10.025	John N Fisher IV	504
	10.025 10.025	Jose M Acevedo Del Rio	907 610
Plant and Animal Disease, Pest Control, and Animal Care Plant and Animal Disease, Pest Control, and Animal Care	10.025	Jose Martin Guzman Josefina Luna Raya	1,159
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Joseph E Ferrara	905
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Juanita Cruz	1,008
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Julian Carranza	2,016
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Julie Ann Imbimbo	671
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Justin Kyle Witt	403
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Kenneth W. Williams	786
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Kirkis LLC	958
Plant and Animal Disease, Pest Control, and Animal Care	10.025	KISSICK PROP INC	5,771
Plant and Animal Disease, Pest Control, and Animal Care	10.025	LAMB, KENDALL	756
Plant and Animal Disease, Pest Control, and Animal Care	10.025	LAUX LAND COMPANY	5,695
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Limoneira Company	4,862
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Lobue Farms, Inc.	504
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Luis C Avalos	5,544
Plant and Animal Disease, Pest Control, and Animal Care	10.025	MAC Ranches	1,193
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Magnolia Citrus Association	428
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Manuel C Linarez	504
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Maria Isabel Gutierrez	504
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Mark Michaelis	647
Plant and Animal Disease, Pest Control, and Animal Care	10.025	MICHAEL F MC MASTER	1,487
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Michael R. Brownfield	605
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Miguel Prado	1,462
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Mike Riley	504
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Mike Tsuboi	731
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Mittman Family Limited Partnership	8,652
Plant and Animal Disease, Pest Control, and Animal Care	10.025 10.025	Mohan U Shenoy Marria A and Carel B Tham I D	504 907
Plant and Animal Disease, Pest Control, and Animal Care Plant and Animal Disease, Pest Control, and Animal Care	10.025	Morris A and Carol R Tharp LP Olea Ranch Company	907 955
Plant and Animal Disease, Pest Control, and Animal Care	10.025	OXFORD, JAMES C	882
Plant and Animal Disease, Pest Control, and Animal Care	10.025	P & L Properties	1,028
Plant and Animal Disease. Pest Control, and Animal Care	10.025	Padilla Groves	958
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Parsons and Sons Farming LLC	1,714
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Paul Thomas Prescott	1,688
Plant and Animal Disease, Pest Control, and Animal Care	10.025	PERIVOLIOTIS BROTHERS RANCH	4,123
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Plano Properties Partners LLC	504
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Poonian Davis Investments LLC	454
Plant and Animal Disease, Pest Control, and Animal Care	10.025	R7 Enterprises	8,390
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Ralph Finfrock	1,219
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Ramiro Carranza	1,260
Plant and Animal Disease, Pest Control, and Animal Care	10.025	RANDALL REIM	1,008
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Reliance Farms, Inc.	2,397
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Richard W Job	567
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Richie Trust of 2002	2,535
Plant and Animal Disease, Pest Control, and Animal Care	10.025	RICK CROCKER	1,772
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Rick E Wescott	907
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Road 256 Farm, LLC	10,836
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Robert Collins	756
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Robert J. Denni	454
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Robert Martindale	619
Plant and Animal Disease, Pest Control, and Animal Care	10.025	ROBERT MCCLOSKEY	2,117
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Robert Todd	907
Plant and Animal Disease, Pest Control, and Animal Care	10.025	ROBIN HADLEY Bonald L Turper	202
Plant and Animal Disease, Pest Control, and Animal Care Plant and Animal Disease, Pest Control, and Animal Care	10.025 10.025	Ronald J Turner Ronnie I. Gonzaga	1,613 554
Plant and Animal Disease, Pest Control, and Animal Care		S & D Partnership	554 1,014
Plant and Animal Disease, Pest Control, and Animal Care	10.025	S & D Partnership SANTELLAN, RUBEN D	1,014 907
Plant and Animal Disease, Pest Control, and Animal Care	10.025		
Flant and Animal Disease, Pest Control, and Animal Care	10.025 10.025	Sequoia Dehydrator Inc Sergio Erives	637 504
	10.020		
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Sierra Sunset Ranch	1 100
Plant and Animal Disease, Pest Control, and Animal Care Plant and Animal Disease, Pest Control, and Animal Care	10.025 10.025	Sierra Sunset Ranch Sierra Vista AG Services LLC	1,126 1 764
Plant and Animal Disease, Pest Control, and Animal Care Plant and Animal Disease, Pest Control, and Animal Care Plant and Animal Disease, Pest Control, and Animal Care	10.025	Sierra Vista AG Services LLC	1,764
Plant and Animal Disease, Pest Control, and Animal Care Plant and Animal Disease, Pest Control, and Animal Care			

NOTE 6 – <u>AMOUNTS PROVIDED TO SUBRECIPIENTS</u> (Continued)

Name of Program	CFDA No.	Subrecipient	Amount
Plant and Animal Disease, Pest Control, and Animal Care	10.025	STONEFIELD CLEARING	\$ 1,086
Plant and Animal Disease, Pest Control, and Animal Care	10.025	THE G and D SCARBROUGH FAMILY LP	1,663
Plant and Animal Disease, Pest Control, and Animal Care	10.025	The Wonderful Company	4,045
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Thomas B Prescott	504
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Three T's Partnership	907
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Timothy Robert Barringer	1,689
Plant and Animal Disease, Pest Control, and Animal Care	10.025	VELASQUEZ, JESSIE	1,411
Plant and Animal Disease, Pest Control, and Animal Care	10.025	W H Latimer Properties LLC	914
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Wesley Weaver	1,109
Plant and Animal Disease, Pest Control, and Animal Care	10.025	West Coast Ag Services Inc	3,354
Plant and Animal Disease, Pest Control, and Animal Care	10.025	William Bennett	1,267
Plant and Animal Disease, Pest Control, and Animal Care	10.025	WILLIAM BRISTOW	252
Plant and Animal Disease, Pest Control, and Animal Care	10.025	William Douglas Bowers	224
Plant and Animal Disease, Pest Control, and Animal Care	10.025	William Sandborg Jr.	1,310
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Winfried Baur	3,321
Plant and Animal Disease, Pest Control, and Animal Care	10.025	WOLLENMAN FARMS	1,915
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Zack Stuller	504
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Zenz & O'Sullivan	1,512 31,818
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Foodlink	
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561 10.561	Family Healthcare Network	57,794 198,287
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Tulare County Superintendent of Schools Kaweah Delta Hospital Foundation	76,899
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Fox Interpreting	145
Services for Trafficking Victims	16.320	Tulare County Sheriff's Department	19,491
Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	16.590	Family Services of Tulare County	25,270
Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	16.590	Probation Department of Tulare County	37,810
Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	16.590	District Attorney Services of Tulare County	24,681
Workforce Innovation and Opportunity Act Adult Program	17.258	CSET	61,990
Workforce Innovation and Opportunity Act Adult Program	17.258	CSET	60,284
Workforce Innovation and Opportunity Act Adult Program	17.258	Proteus	64,851
Workforce Innovation and Opportunity Act Adult Program	17.258	CSET	528,478
Workforce Innovation and Opportunity Act Adult Program	17.258	Proteus	58,720
Workforce Innovation and Opportunity Act Adult Program	17.258	CSET	409,928
Workforce Innovation and Opportunity Act Adult Program	17.258	Proteus	43,216
Workforce Innovation and Opportunity Act Adult Program	17.258	CSET	597,246
Workforce Innovation and Opportunity Act Adult Program	17.258	Proteus	56,621
Workforce Innovation and Opportunity Act Youth Activities	17.259	CSET	11,710
Workforce Innovation and Opportunity Act Youth Activities	17.259	Tulare County Office of Education	11,636
Workforce Innovation and Opportunity Act Youth Activities	17.259	CSET	1,088,624
Workforce Innovation and Opportunity Act Youth Activities	17.259	Tulare County Office of Education	499,063
Workforce Innovation and Opportunity Act Youth Activities	17.259	Proteus	244,453
Workforce Innovation and Opportunity Act Youth Activities	17.259	CSET	4,659
Workforce Innovation and Opportunity Act Youth Activities	17.259	Tulare County Office of Education	1,922
Workforce Innovation and Opportunity Act Youth Activities	17.259	Proteus	1,046
Workforce Innovation and Opportunity Act Youth Activities	17.259	CSET	227,972
Workforce Innovation and Opportunity Act Youth Activities	17.259	Tulare County Office of Education	31,677
Workforce Innovation and Opportunity Act Youth Activities	17.259 17.278	Proteus	95,699 433,621
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	CSET Proteus	40,282
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	CSET	627,637
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	Proteus	65,493
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	CSET	338,324
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	Proteus	35,303
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	CSET	398,742
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	Proteus	43,234
Homeland Security Grant Program	97.067	Lindsay Department of Public Safety	5,000
Homeland Security Grant Program	97.067	Visalia Fire Department	32,748
Medical Assistance Program	93.778	Burton Elementary School District	118,701
Medical Assistance Program	93.778	Earlimart School District	45,721
Medical Assistance Program	93.778	Exeter Unified School District	80,621
Medical Assistance Program	93.778	Pixley Union School District	49,049
Medical Assistance Program	93.778	Porterville Unified School District	122,901
Medical Assistance Program	93.778	Strathmore Union Elementary School District	17,527
Medical Assistance Program	93.778	Sundale Union Elementary School District	21,115
Medical Assistance Program	93.778	Sunnyside Union Elementary School District	12,255
Medical Assistance Program	93.778	Tulare City School District	238,725
Block Grants for Prevention and Treatment of Substance Abuse	93.778	Tulare Join Union High School District	116,184
Medical Assistance Program	93.778	Visalia Unified School District	624,786
Medical Assistance Program	93.778	Woodlake FRC	8,153
Medical Assistance Program	93.778	Family Services of Tulare County	112,213
Medical Assistance Program	93.778	Parenting Network	169,818
Medical Assistance Program	93.778	MAA Coordination & Claims	96,287
Medical Assistance Program	93.778	Probation	4,955
Block Grants for Prevention and Treatment of Substance Abuse Block Grants for Prevention and Treatment of Substance Abuse	93.959	CSET Family Services of Tulare County	93,894
Block Grants for Prevention and Treatment of Substance Abuse	93.959 93.959	Family Services of Tulare County NCADD	48,412 194,304
Block Grants for Prevention and Treatment of Substance Abuse	93.959	Tulare County Office of Education	68,781
	00.000	. Laro county onlos of Education	

TOTAL PASSED THROUGH TO SUBRECIPIENTS

\$ 9,254,893

NOTE 7 – <u>CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (CalOES), BOARD OF</u> <u>STATE AND COMMUNITY CORRECTIONS (BSCC), CALIFORNIA VICTIM COMPENSATION BOARD</u> (CalVCB), AND DEPARTMENT OF JUSTICE (DOJ) DISCLOSURE

The following is the required disclosure of the detail of expenditures for CalOES, BSCC, CalVCB, and DOJ grants for the year ended June 30, 2020. The following also represents CalOES, BSCC, CalVCB, and DOJ grants with state and federal participation, including County matching requirements.

Expenditures

				Expenditures		
	Grant Award Number	Budget	Total Expenditures	Federal Match	County Match	State Match
HUMAN TRAFFICKING ADVOCACY PROGRAM (Federal CFDA# 16.575) Grant Period January 1, 2019 - December 31, 2019	Ca l OES HA 18010540					
Revenues Expenditures		\$ 187,500		\$ 122,466	\$ 30,616	\$ -
Personnel Services Operating Expenses		\$ 79,370 70,130	\$ 42,233 74,109	\$ 33,786 59,287	\$ 8,447 14,822	\$ <u>-</u>
Equipment		<u>38,000</u> \$ 187,500	36,740 \$ 153,082	29,393 \$ 122,466	7,347 \$ 30,616	<u> </u>
HUMAN TRAFFICKING ADVOCACY PROGRAM (Federal CFDA# 16.575) Grant Period July 1, 2016 - December 31, 2019	CalOES XE16010540					
Revenues Expenditures		\$ 736,709		\$ 76,574	\$ 20,360	\$ -
Personnel Services Operating Expenses Equipment		\$ 382,730 315,979 38,000	\$ 54,183 42,751	\$ 42,373 34,201	\$ 11,810 8,550	\$ - - -
		\$ 736,709	\$ 96,934	\$ 76,574	\$ 20,360	\$ -
ELDER ABUSE PROGRAM (Federal CFDA# 16.575) Grant Period January 1, 2020 - December 31, 2020	Ca l OES XE19020540					
Expenditures		\$ 238,018		\$ 37,120		\$ -
Personnel Services Operating Expenses		\$ 133,725 72,746	\$ 35,475 1,645	\$ 35,475 1,645	\$ - -	\$ - -
Equipment		31,547 \$ 238,018	- \$ 37,120	- \$ 37,120	- \$	- \$
UNSERVED/UNDERSERVED VICTIM ADVOCACY AND OUTREACH PROGRAM (Federal CFDA# 16.575) Grant Period April 1, 2018 - September 30, 2019	CalOES UV 18030540					
Revenues Expenditures		\$ 218,750		\$ 57,607	\$ 13,050	\$ -
Personnel Services Operating Expenses Equipment		\$ 196,520 22,230	\$ 42,322 28,335	\$ 29,272 28,335	\$ 13,050 - -	\$ - -
		\$ 218,750	\$ 70,657	\$ 57,607	\$ 13,050	\$ -
VICTIM/WITNESS ASSISTANCE PROGRAM (Federal CFDA# 16.575) Grant Period October 1, 2018 - September 30, 2019	Ca l OES VW 18370540					
Revenues Expenditures		\$ 821,185		\$ 289,045	\$ 31,475	\$ 40,787
Personnel Services Operating Expenses		\$ 521,870 147,412 151,903	\$ 157,750 87,613 115,944	\$ 122,300 77,197 89,548	\$ 13,179 2,131 16,165	\$ 22,271 8,285 10,231
Equipment		\$ 821,185	\$ 361,307	\$ 289,045	\$ 31,475	\$ 40,787
RESIDENTIAL SUBSTANCE ABUSE TREATMENT FOR STATE PRISONERS (Federal CFDA# 16.593) Grant Period July 1, 2019 - June 30, 2020	BSCC BSCC 529-19					
Revenues Expenditures		\$ 310,268		\$ 222,352	\$ 74,121	<u>\$</u>
Personnel Services Operating Expenses Equipment		\$ 61,644 248,624	\$	\$ 44,908 177,444	\$ 14,974 59,147	\$ - -
		\$ 310,268	\$ 296,473	\$ 222,352	\$ 74,121	\$ -
SERVICES FOR TRAFFICKING VICTIMS (Federal CFD4# 16.320) Grant Period October 1, 2016 - September 30, 2019	DOJ 2016-VT-BX-K004					
Revenues Expenditures		\$ 964,081 \$ 964,081	\$ 91,838	\$ 91,838 \$ 91,838	\$ - \$ -	\$ \$

NOTE 7 – <u>CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (CaIOES), BOARD OF</u> STATE AND COMMUNITY CORRECTIONS (BSCC), CALIFORNIA VICTIM COMPENSATION BOARD (CaIVCB), AND DEPARTMENT OF JUSTICE (DOJ) DISCLOSURE (Continued)

				Expenditures		
	Grant Award	Budget	Total Expenditures	Federal Match	County Match	State Match
IMPROVING CRIMINAL JUSTICE RESPONSES GRANT PROGRAM (Federal CFDA# 16.590) Grant Period October 1. 2017 to September 30. 2020	DOJ 2017-WE-AX-0005					
Revenues Expenditures		\$ 450,000		\$ 148,908	\$ -	\$ -
Personnel Services Operating Expenses		\$ 180,990 269,010	\$ 60,504 88,404	\$ 60,504 88,404	\$ -	\$ -
Equipment		\$ 450,000	\$ 148,908	\$ 148,908		-
HOMELAND SECURITY GRANT PROGRAM (Federal CFDA# 97.067)	CalOES 2017-0083					
Grant Period September 1, 2017 - May 31, 2020 Revenues Expenditures		\$ 546,474 \$ 546,474	\$ 40.643	\$ 40,643 \$ 40,643	<u> </u>	\$ -
LAPEININES		3 340,474	<u> </u>	3 40,043		
HOMELAND SECURITY GRANT PROGRAM (Federal CFDA# 97.067) Grant Period September 1, 2018 - May 31, 2021	CalOES 2018-0054					
Revenues Expenditures		\$ 547,046 \$ 547,046	\$ 352,387	\$ 352,387 \$ 352,387	<u>\$</u> - \$-	<u>\$</u> -
CHILD ADVOCACY CENTER PROGRAM (Federal CFDA# 16.575)	CalOES KC 18020540					
Grant Period April 1, 2019 - March 31, 2020 Revenues		\$ 178,705		\$ 142,157	\$ 27,177	<u>\$</u>
Expenditures Personnel Services Provide Provid		\$ 96,110	\$ 59,468	\$ 32,291 89,716	\$ 27,177	\$ -
Operating Expenses Equipment		82,595 - \$ 178,705	89,716 20,150 \$ 169,334	20,150 \$ 142,157	\$ 27,177	- - \$
CHILD ADVOCACY CENTER PROGRAM	CalOES					<u> </u>
(Federal CFDA# 16.575) Grant Period April 1, 2020 - March 31, 2021 Revenues	KC 19030540	\$ 178,705		\$ 25,757	\$ 10,489	\$ -
Expenditures Personnel Services		\$ 103,948	\$ 27,535	\$ 17,046	\$ 10,489	<u> </u>
Operating Expenses Equipment		34,757 40,000	8,711	8,711		
		\$ 178,705	\$ 36,246	\$ 25,757	\$ 10,489	\$
UNSERVED/UNDERSERVED VICTIM ADVOCACY AND OUTREACH PROGRAM (Federal CFDA# 16.575) Grant Period October 1, 2019 - December 31, 2020	CalOES UV 19040540					
Revenues Expenditures		\$ 273,438		\$ 98,355	\$ 7,557	\$
Personnel Services Operating Expenses		\$ 245,989 27,449	\$ 105,756 156	\$ 98,230 125	\$ 7,526 31	\$ <u>-</u>
Equipment		\$ 273,438	\$ 105,912	\$ 98,355	\$ 7,557	\$ -
VICTIM/WITNESS ASSISTANCE PROGRAM (Federal CFDA# 16.575) Grant Period October 1, 2019 - September 30, 2020	CalOES VW 19380540					
Revenues Expenditures		\$ 822,829		\$ 336,046	\$ 14,809	\$ 32,651
Personnel Services Operating Expenses		\$ 618,211 112,087	\$ 367,867 15,639	\$ 322,333 13,713	\$ 14,204 605	\$ 31,330 1,321
Equipment		92,531 \$ 822,829	\$ 383,506	\$ 336,046	\$ 14,809	- \$ 32,651
VIOLENCE AGAINST WOMEN VERTICAL PROSECUTION PROGRAM (Federal CFDA# 16.588)	Ca l OES VV 19020540		_			_
Grant Period July 1, 2019 - June 30, 2020 Revenues		\$ 270,060		\$ 232,164	\$ 30,987	<u>\$ -</u>
Expenditures Personnel Services Operating Expenses		\$ 270,060 -	\$ 263,151 -	\$ 232,164 -	\$ 30,987 -	\$ - -
Equipment		\$ 270,060	- \$ 263,151	\$ 232,164	\$ 30,987	- \$ -

NOTE 7 – <u>CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (CaIOES), BOARD OF</u> STATE AND COMMUNITY CORRECTIONS (BSCC), CALIFORNIA VICTIM COMPENSATION BOARD (CaIVCB), AND DEPARTMENT OF JUSTICE (DOJ) DISCLOSURE (Continued)

		Expenditures				
	Grant Award Number	Budget	Total Expenditures	Federal Match	County Match	State Match
EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM (Federal CFDA# 97.042) Grant Period July 1, 2019 - June 30, 2021 Revenues Expenditures	CalOES 2019-0003	\$ 221,021 \$ 221,021	\$ <u>-</u> \$ 204,729	\$ 204,729 \$ 204,729		\$ - \$ -
HOMELAND SECURITY GRANT PROGRAM (Federal CFDA# 97.067) Grant Period October 1, 2019 - June 31, 2022 Revenues Expenditures	CalOES 2019-0035	\$ 564,569 \$ 564,569	\$ \$14,061	\$ 14,061 \$ 14,061		\$ - \$ -
EMERGENCY MANAGEMENT PERFORMANCE GRANT (Federal CFDA# 97.042) Grant Period January 1, 2020 - December 31, 2020 Revenues Expenditures	CalOES HA 19020540	<u>\$ 115,370</u>	\$ 30,259	\$ 30,259	<u>\$ -</u>	\$ -
Personal Services Operating Expenses Equipment		\$ 58,234 33,477 23,659 \$ 115,370	\$ 29,768 491 - \$ 30,259	\$ 29,768 491 - \$ 30,259		\$ - - - <u>\$ -</u>
SERVICES FOR TRAFFICKING VICTIMS (Federal CFDA# 16.320) Grant Period October 1, 2019 - September 30, 2022 Revenues Expenditures	DOJ 2019-VT-BX-K020	\$ 899,737 \$ 899,737	\$ 114,583 \$ 114,583	\$ 114,583 \$ 114,583		\$ \$
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM (Federal CFDA# 16.738) Grant Period May 1, 2019 - September 30, 2020	DOJ 2017-DJ-BX-0917					
Revenues Expenditures Personal Services Operating Expenses Equipment		\$ 37,569 \$ 35,307 2,262 \$ 37,569	\$ 37,571 \$ 33,008 4,563 \$ 37,571	\$ 37,571 \$ 33,008 4,563 \$ 37,571	<u>\$</u>	<u>\$</u> - \$- - \$-
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM (Federal CFDA# 16.738) Grant Period May 1, 2019 - September 30, 2020 Revenues Expenditures	BSCC BSCC 0037-18-MH	\$ 78,030 \$ 78,030	\$ 57,059 \$ 57,059	\$ 57,059 \$ 57,059		\$

COUNTY OF TULARE SCHEDULE OF FINDINGS AND QUESTIONED COSTS FOR THE YEAR ENDED JUNE 30, 2020

SECTION I – SUMMARY OF AUDITOR'S RESULTS

Financial Statements:			
Type of auditor's report issued		Unmodified	
 Internal control over financial reporting: Material weakness(es) identified? Significant deficiencies identified not considered to be material weaknesses? 		yes yes	<u>x</u> no <u>x</u> no
Noncompliance material to financial statements noted?		yes	<u>x</u> no
Federal Awards:			
 Internal control over major programs: Material weakness(es) identified? Significant deficiencies identified not considered to be material weaknesses? 		yes yes	<u>x</u> no <u>x</u> no
Type of auditor's report issued on compliance for major programs:		Unmodified	
Any audit findings disclosed that are required to be reported in accordance with the Uniform Guidance?		<u>x</u> yes	no
Identification of major programs:			
<u>CFDA Number(s)</u> 93.558 93.778	Name of Federal Program or Clu Temporary Assistance for Need Medical Assistance		
Dollar threshold used to distinguish between Type A and Type B programs:		\$ 3,000,000	
Auditee qualified as low-risk auditee?		<u>x</u> yes	no

SECTION II – FINANCIAL STATEMENT FINDINGS

None.

SECTION III - FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

Finding 2020-01

Program: Temporary Assistance for Needy Families (TANF)
CFDA No.: 93.558
Federal Agency: U.S. Department of Health and Human Services
Passed Through: California Department of Social Services
Award Year: Fiscal Year 2019-2020
Compliance Requirement: Eligibility and Special Provisions Tests
Questioned Costs: None

Criteria:

In accordance with Section 42 USC 602, 608, 609, and 45 CFR Section 263.2 of the Code of Federal Regulations, only a financially needy family that consists of, at a minimum, a minor child living with a parent or other caretaker relative, or a pregnant woman may receive TANF "assistance" or most maintenance-of-effort (MOE)-funded benefits, services, or "assistance" regardless of the TANF purpose that the expenditure is reasonably calculated to accomplish.

Condition:

During our testing of eligibility, we audited forty CalWORKS cases to ensure that the County kept adequate applicant records to verify eligibility of benefits. Of the forty CalWORKS case files selected for testing, two files lacked a birth certificate that verified a minor child was living with a parent or other caretaker relative.

Context:

The conditions noted above were identified during our examination of the County's compliance with special tests and provisions verification.

Effect:

Participant data may be inaccurate and could lead to additional eligibility errors and inaccurate benefit calculations. This could result in participants receiving benefits when they are ineligible.

Cause:

We noted that, due to lack of controls and record keeping, a birth certificate was not received from two out of forty participants to help satisfy the requirement that a minor child is living with a parent or other caretaker relative.

Recommendation:

We recommend that the County enforce the established policies and procedures regarding initial and ongoing recordkeeping and determination for eligibility to ensure the accuracy of the participant data and that all requirements are successfully met.

Views of Responsible Officials and Planned Corrective Actions:

The County concurs. Refer to separate Corrective Action Plan report for management's responses.

Finding 2020-02

Program: Medical Assistance Program CFDA No.: 93.778 Federal Agency: U.S. Department of Health and Human Services Passed Through: California Department of Social Services Award Year: Fiscal Year 2019-2020 Compliance Requirement: Eligibility and Special Provisions Tests Questioned Costs: None

Criteria:

In accordance with Section 42 USC 1320b-7(d) and 42 CFR Sections 435.907, 435.914 435.914, 431.17, 431.211, 431.213, and 431.214 of the Code of Federal Regulations, participants must have a signed application, either electronic, telephonically recorded, or handwritten signatures, on file.

Condition:

Out of the forty case files selected for Medi-Cal eligibility test work, we noted the following:

• One out of forty applications had not been signed by the recipient.

Context:

The condition noted above were identified during our examination of the County's compliance with special tests and provisions verification.

Effect:

Participant data may be inaccurate and could lead to additional eligibility errors and inaccurate benefit calculations. This could result in participants receiving benefits when they are ineligible.

<u>Cause:</u>

After the second attempt to contact the recipient, a social worker did not put in a request to discontinue the benefits as the application was considered to be incomplete with the unsigned application.

Recommendation:

We recommend that the County enforce the established policies and procedures regarding initial and ongoing recordkeeping and determination for eligibility to ensure the accuracy of the participant data and that all requirements are successfully met.

Views of Responsible Officials and Planned Corrective Actions:

The County concurs. Refer to separate Corrective Action Plan report for management's responses.

COUNTY OF TULARE STATUS OF PRIOR YEAR FINDINGS AND QUESTIONED COSTS FOR THE YEAR ENDED JUNE 30, 2020

None.



TULARE COUNTY HEALTH & HUMAN SERVICES AGENCY

Anita Ortiz, MS • Director • Human Services Branch

COUNTY OF TULARE CORRECTIVE ACTION PLAN FOR THE YEAR ENDED JUNE 30, 2020

I. FINANCIAL STATEMENT FINDINGS

None.

II. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

<u>2020-001</u>

Program: Temporary Assistance for Needy Families (TANF)
CFDA No.: 93.558
Federal Agency: U.S. Department of Health and Human Services
Passed Through: California Department of Social Services
Award Year: Fiscal Year 2019-2020
Compliance Requirement: Eligibility and Special Provisions Tests
Questioned Costs: None

TANF Eligibility Management's or Department's Response:

Management is in agreement with the finding of no birth certificate on file for two of the CalWORKs cases. We will follow up to get the needed birth certificates to ensure clients are receiving correct ongoing assistance.

Views of Responsible Officials and Corrective Action:

Our policy staff will send out a memo reminding staff that a birth certificate is required for all individuals receiving CalWORKs. In addition, Supervisors will address quality work through completing case reviews, unit meetings, review of policy and procedures, and individual one on ones with staff.

Contact Information of Responsible Official:

Name: Vienna Barnes Title: Deputy Director - Human Services Phone: 559-624-8075

2020-002

Program: Medical Assistance Program
CFDA No.: 93.778
Federal Agency: U.S. Department of Health and Human Services
Passed Through: California Department of Social Services
Award Year: Fiscal Year 2019-2020
Compliance Requirement: Eligibility and Special Provisions Tests
Questioned Costs: None



TULARE COUNTY HEALTH & HUMAN SERVICES AGENCY

Anita Ortiz, MS • Director • Human Services Branch

Medical Eligibility Management's or Department's Response:

Management concurs with the finding. The SAWS 1 on file for the case was unsigned. Due to the Public Health Emergency, we are unable to take negative action at this time. We will request a signed application with the renewal that is coming due and proceed from there. If a completed signed renewal is not provided, we will take action to discontinue at that time.

Views of Responsible Officials and Corrective Action:

Our policy staff will send out a reminder of the importance of securing the application with a valid signature. In addition, Supervisors will address quality work through completing case reviews, unit meetings, review of policy and procedures, and individual one on ones with staff.

Contact Information of Responsible Official:

Name: Vienna Barnes Title: Deputy Director - Human Services Phone: 559-624-8075