

CITY OF EMERYVILLE, CALIFORNIA

SINGLE AUDIT REPORT

JUNE 30, 2016

CITY OF EMERYVILLE

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2016**

<u>Federal Grantor/Pass-Through Grantor/Program Title</u>	<u>Federal CFDA Number</u>	<u>Grant Number</u>	<u>Federal Expenditures</u>
<u>U.S. Department of Agriculture</u>			
Passed through the State of California, Department of Education Child and Adult Care Food Program	10.558	01-1903-3A	\$ 27,431
Total U.S. Department of Agriculture			27,431
<u>U.S. Department of Housing and Urban Development</u>			
Passed through the County of Alameda, Housing and Community Development Department Community Development Block Grants/Entitlement Grants	14.218	B12-06001	25,511
Total U.S. Department of Housing and Urban Development			25,511
<u>U.S. Department of Transportation</u>			
Passed through the State of California, Department of Transportation Highway Planning and Construction	20.205	SRTSL-5106 (0008)	489,744
Total U.S. Department of Transportation			489,744
<u>U.S. Environmental Protection Agency</u>			
Direct Program Brownfields Assessment and Cleanup Cooperative Agreements	66.818	BF00T91101	198,155
Total U.S. Environmental Protection Agency			198,155
<u>U.S. Department of Health and Human Services</u>			
Passed through the State of California, Department of Education Child Care and Development Block Grant	93.575	15136-2178	32,351
Total U.S. Environmental Protection Agency			32,351
<u>U.S. Department of Homeland Security</u>			
Passed through the State of California, Governor's Office of Emergency Services Pre-Disaster Mitigation*	97.047	2012-1001	600,000
Total U.S. Department of Homeland Security			600,000
Total Federal Expenditures			\$ 1,373,192

* Major Program

Note a: Refer to Note 1 to the schedule of expenditures of federal awards for a description of significant accounting policies used in preparing this schedule.

Note b: There was no federal awards expended in the form of noncash assistance and insurance in effect during the year.

Note c: Total amount provided to subrecipients during the year was \$0.