

Appendix B**City of Iowa City, Iowa****Schedule of Expenditures of Federal Awards
Year Ended June 30, 2020**

Federal Grantor/Pass-Through Grantor/ Program Title or Cluster Title	Federal CFDA Number	Pass-Through Entity Identifying Number	Passed Through to Subrecipients	Total Federal Expenditures
U.S. Department of Housing and Urban Development				
Direct:				
Community Development Block Grants (CDBG)/ Entitlement Grants Cluster:				
CDBG/Entitlement Grants	14.218	B-18-MC-19-0009	\$ 268,215	\$ 438,784
CDBG/Entitlement Grants	14.218	B-19-MC-19-0009	37,856	272,923
CDBG/Entitlement Grants	14.218	B-20-MC-19-0009	-	1,108
Subtotal CDBG/Entitlement Grants Cluster			<u>306,071</u>	<u>712,815</u>
Home Investment Partnerships Program	14.239	M-17-MC-190205	205,540	215,997
Home Investment Partnerships Program	14.239	M-18-MC-190205	351,327	475,515
Home Investment Partnerships Program	14.239	M-19-MC-190205	140,111	198,161
Home Investment Partnerships Program	14.239	M-20-MC-190205	17,038	37,980
			<u>714,016</u>	<u>927,653</u>
Public and Indian Housing	14.850	IA022-00000120D	-	88,255
Public and Indian Housing	14.850	IA022-00000118D	-	422
Public and Indian Housing	14.850	IA022-00000120DC	-	244
Public and Indian Housing	14.850	IA022-00000119D	-	88,634
			<u>-</u>	<u>177,555</u>
Housing Voucher Program Cluster:				
Section 8 Housing Choice Vouchers	14.871	IA022AF	-	864
Section 8 Housing Choice Vouchers	14.871	IA022VO	-	9,469,048
			<u>-</u>	<u>9,469,912</u>
Mainstream vouchers	14.879	IA022DV0001	-	95,380
Subtotal Housing Voucher Program Cluster			<u>-</u>	<u>9,565,292</u>
Public Housing Capital Fund	14.872	IA05P022501-18	-	76,897
Public Housing Capital Fund	14.872	IA05P022501-19	-	55,083
			<u>-</u>	<u>131,980</u>
Total U.S. Department of Housing and Urban Development			<u>1,020,087</u>	<u>11,515,295</u>
U.S. Department of Justice				
Direct:				
Corona Virus Emergency Supplemental Funding Program	16.034	2020-VD-BX-1235	-	1,880
Bulletproof Vest Partnership Program	16.607	2019-BUBX19096333	-	788

(Continued)

City of Iowa City, Iowa

Schedule of Expenditures of Federal Awards (Continued)
 Year Ended June 30, 2020

Federal Grantor/Pass-Through Grantor/ Program Title or Cluster Title	Federal CFDA Number	Pass-Through Entity Identifying Number	Passed Through to Subrecipients	Total Federal Expenditures
U.S. Department of Justice (Continued)				
Indirect:				
Pass-through International Association of Chiefs of Police, Inc.				
Crime Victim Assistance-Discretionary Grants	16.582	IACP-2018-7586-04	\$ 4,112	\$ 68,809
Pass-through Iowa Department of Justice				
Violence Against Women Formula Grants	16.588	VW-19-04-CJ	-	16,770
Violence Against Women Formula Grants	16.588	VW-20-42-LE	-	64,128
			-	80,898
Pass-through Iowa Governor's Office of Drug Control Policy				
Public Safety Partnership and Community Policing Grants				
	16.710	18-CAMP-06	9,437	15,670
Public Safety Partnership and Community Policing Grants				
	16.710	18-COPS Heroin-03	6,166	12,314
			15,603	27,984
Edward Byrne Memorial Justice Assistance Grant				
	16.738	17-JAG-304034	68,551	102,827
Total U.S. Department of Justice			88,266	283,186
U.S. Department of Transportation				
Direct:				
Airport Improvement Program				
	20.106	3-19-0047-028-2020	-	361,166
Airport Improvement Program				
	20.106	3-19-0047-025-2019	-	150,480
Airport Improvement Program				
	20.106	3-19-0047-026-2019	-	86,380
Airport Improvement Program				
	20.106	3-19-0047-027-2020	-	5,287
Airport Improvement Program CARES Act COVID 19				
	20.106	3-19-0047-029-2020	-	69,000
			-	672,313
Federal Transit Cluster:				
Federal Transit-Formula Grants				
	20.507	IA-2020-029-01-00	-	700,000
Federal Transit-Formula Grants				
	20.507	IA-2020-016-01-00	-	1,752,119
Subtotal Federal Transit Cluster			-	2,452,119
Indirect:				
Pass-through Iowa Department of Transportation				
Highway Planning and Construction Program Cluster:				
Highway Planning and Construction Program				
	20.205	BROS-3715(663)- -8J-52	-	130,620
Highway Planning and Construction Program				
	20.205	TAP-U-3715(665)- -8I-52	-	250,782
Highway Planning and Construction Program				
	20.205	NHSX-001-5(120)- -3H-52	-	302,378
			-	683,780 (1)
Pass-through Iowa Department of Transportation and Metropolitan Planning Organization of Johnson County				
Highway Planning and Construction Program Cluster:				
Highway Planning and Construction Program				
	20.205	20MPO-MPOJC	-	184,960 (1)
Subtotal Highway Planning and Construction Program Cluster			-	868,740
Metropolitan Transportation Planning and State and Non- Metropolitan Planning and Research				
	20.505	20MPO-MPOJC	-	45,040

(Continued)

City of Iowa City, Iowa

**Schedule of Expenditures of Federal Awards (Continued)
Year Ended June 30, 2020**

Federal Grantor/Pass-Through Grantor/ Program Title or Cluster Title	Federal CFDA Number	Pass-Through Entity Identifying Number	Passed Through to Subrecipients	Total Federal Expenditures
U.S. Department of Transportation (Continued)				
Indirect:				
Pass-through Iowa Department of Transportation:				
Transit Services Program Cluster:				
Enhanced Mobility of Seniors and Individuals with Disabilities	20.513	IA-2020-001-00-SFY20	\$ -	\$ 110,776
Pass-through Iowa Department of Public Safety/ Governor's Traffic Safety Bureau				
Highway Safety Cluster:				
National Priority Safety Programs	20.600	PAP 19-402-M0PT, Task 11	-	16,388
National Priority Safety Programs	20.600	PAP 20-402-M0PT, Task 18	-	23,371
Subtotal Highway Safety Cluster			-	39,759
Total U.S. Department of Transportation			-	4,188,747
U.S. Department of the Treasury				
Indirect:				
Pass-through Iowa Department of Revenue				
CARES Act- Coronavirus				
Relief Fund COVID 19	21.019	CARES Act Funding	-	1,647,521
U.S. Department of Homeland Security				
Indirect:				
Pass-through Iowa Homeland Security and				
Emergency Management:				
Disaster Grants- Public Assistance (Presidentially Declared Disaster)	97.036	FEMA DR 4483-IA	-	97,701
Total Expenditures of Federal Awards			\$ 1,108,353	\$ 17,732,450

(1) Total CFDA 20.205 \$868,740

See Notes to the Schedule of Expenditures of Federal Awards.