

**GLADES COUNTY, FLORIDA**  
**SCHEDULE OF EXPENDITURES OF STATE FINANCIAL ASSISTANCE (CONTINUED)**  
**YEAR ENDED SEPTEMBER 30, 2016**

Grantor/Pass-Through Grantor/Program Title	CSFA Number	State, or Pass-Through Contract/Grant Number	Passed Through to Subrecipients	Expenditures
<b><u>Department of Health</u></b>				
<b>Direct Projects:</b>				
County Grant Awards-EMS	64.005	C3022	\$ -	\$ 330
County Grant Awards-EMS	64.005	C4022	-	4,989
County Grant Awards-EMS	64.005	C5022	-	5,407
Total Department of Health-Bureau of Emergency Medical Services (EMS)			-	10,726
<b><u>Department of Management Services</u></b>				
<b>Passed through Florida E911 Board</b>				
Wireless 911 Emergency Telephone System	72.001	15-10-7	-	47,119
Wireless 911 Emergency Telephone System	72.001	S8-15-12-08	-	87,966
Total State of Florida Wireless 911			-	135,085
<b><u>Florida Housing Finance Corporation</u></b>				
<b>Direct Projects:</b>				
State Housing Initiatives Partnership Program	40.901	N/A	-	164,946
Total Department of Housing			-	164,946
<b><u>Department of Transportation</u></b>				
<b>Direct Projects:</b>				
Small County Outreach Program	55.009	433600-1-58-01	-	1,681,128
Small County Road Assistance Program	55.016	431885-1-58-01	-	47,554
Small County Road Assistance Program	55.016	430211-1-58-01	-	55,465
Small County Road Assistance Program	55.016	431890-1-54-01	-	59,260
Small County Road Assistance Program	55.016	431891-1-58-01	-	27,200
Total Small County Road Assistance Program			-	189,479
Total Department of Transportation			-	1,870,607
Total Expenditures of State Financial Assistance			\$ -	\$ 2,787,089

See accompanying Note to Schedule of Expenditures of State Financial Assistance.

**GLADES COUNTY, FLORIDA  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS –  
STATE FINANCIAL ASSISTANCE PROJECTS  
YEAR ENDED SEPTEMBER 30, 2016**

**Part I - Summary of Auditors' Results**

**Financial Statement Section**

Type of auditors' report issued:	Unmodified
Internal control over financial reporting:	
Material weakness(es) identified?	Yes
Significant deficiencies identified not considered to be a material weakness(es)	None Reported
Noncompliance material to financial statements noted?	No

**State Financial Assistance Section**

Internal control over compliance:	
Material weakness(es) identified?	No
Were significant deficiency(ies) identified not considered to be a material weakness(es)	None Reported
Type of auditors' report issued on compliance for major projects:	Unmodified
Identification of major State projects:	

CSFA Number	Name of State Project
22.004	Small County Courthouse Facilities
55.009	Small County Outreach Program

Dollar threshold used to determine Type A State projects	\$300,000
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