

CITY OF WEST WENDOVER, NEVADA
Schedule of Expenditures of Federal Awards
For the Year ended June 30, 2015

<u>Grantor Agency</u>	<u>Federal CFDA Number</u>	<u>Grantor's Number</u>	<u>Expenditures</u>
<u>U.S. Department of Justice:</u>			
Passed through Nevada Department of Public Safety Bullet Proof Vests	16.607		\$ 5,104
<u>U.S. Department of Transportation:</u>			
Passed through the Nevada Department of Transportation National Priority Safety Programs	20.616		6,799
<u>Enviromental Protection Agency</u>			
Passed through Department of Conservation & Natural Resources Drinking Water State Revolving Loan Fund	66.468	DW1207	* 775,013
<u>U.S. Department of Homeland Security:</u>			
Passed through State of Nevada Department of FEMA Emergency Management Performance Grants	97.042		<u>24,417</u>
Total expenditure of federal awards:			<u>\$ 811,333</u>

* Major program

Note A – Schedule has been prepared on the modified accrual basis of accounting.