

Calendar Year 2020 Expenditure Report

	A	B	C	D	E	F	G	H	I	J
1	County:									
2	FY 2020 Allotment:									
3	List All Projects Funded with FY 2020 Allotment:									
4	Name of Project	Programmed Amount	Awarded Amount	Award Concurrence Date	Adjusted Final Cost	Closeout Date	County Aid Fund Used	Unexpended County Aid Balance	Reallocated Fund	Reasons Why Funds have not Been Expended
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15	Total FY 2020 Funds Awarded:									
16	Total FY 2020 Funds Not Awarded:									
17	Total FY 2020 Reallocated Closeout Balances:									
18	Total FY 2020 Not Reallocated Closeout Balances:									

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	A	B	C	D	E	F	G	H	I	J
19										
20	FY 2019 Allotment:									
21	List All Projects Funded with FY 2019 Allotment:									
22	Name of Project	Programmed Amount	Awarded Amount	Award Concurrence Date	Adjusted Final Cost	Closeout Date	County Aid Fund Used	Unexpended County Aid Balance	Reallocated Fund	Reasons Why Funds have not Been Expended
23										
24										
25										
26										
27										
28										
29										
30										
31										
32										
33										
34	Total FY 2019 Funds Awarded:									
35	Total FY 2019 Funds Not Awarded:									
36	Total FY 2019 Reallocated Closeout Balances:									
37	Total FY 2019 Not Reallocated Closeout Balances:									

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38										
39	FY 2018 Allotment:									
40	List All Projects Funded with FY 2018 Allotment:									
41	Name of Project	Programmed Amount	Awarded Amount	Award Concurrence Date	Adjusted Final Cost	Closeout Date	County Aid Fund Used	Unexpended County Aid Balance	Reallocated Fund	Reasons Why Funds have not Been Expended
42										
43										
44										
45										
46										
47										
48										
49										
50										
51										
52										
53										
54										
55	Total FY 2018 Funds Awarded:									
56	Total FY 2018 Funds Not Awarded:									
57	Total FY 2018 Reallocated Closeout Balances:									
58	Total FY 2018 Not Reallocated Closeout Balances:									
59										
60										
61	Certification of Funds:									
62	Authorized Chief Financial Officer:									
63	(Original Signature)									
64									
65	(Print Name)									
66	Date:									