

CITY OF HONDO, TEXAS
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
 FOR THE YEAR ENDED SEPTEMBER 30, 2013

| (1) | (2) | (3) | (4) |
|---|---------------------------|--|-------------------------|
| FEDERAL GRANTOR/ PASS-THROUGH GRANTOR/ PROGRAM OR CLUSTER TITLE | Federal CFDA Number | Pass-Through Entity Identifying Number | Federal Expenditures |
| <u>FEDERAL AVIATION ADMINISTRATION</u> | | | |
| <u>Passed Through Texas Department of Transportation</u> | | | |
| 1215 Hondo Airport Development | 20.106 | 2X1AV032 | \$ 108,227 |
| 1215 Hondo Airport Development | 20.106 | 2X1AV031 | 52,654 |
| 1115 Hondo Airport Development | 20.106 | 1XXAV079 | 425,367 |
| 1315 Hondo Airport Development | 20.106 | 3XXAV026 | <u>1,154</u> |
| Total Passed Through Texas Department of Transportation | | | <u>587,402</u> |
| TOTAL FEDERAL AVIATION ADMINISTRATION | | | <u>587,402</u> |
| <u>DEPARTMENT OF HOUSING & URBAN DEVELOPMENT</u> | | | |
| <u>Direct Program</u> | | | |
| Neighborhood Initiative Grant | 14.251 | B-10-SP-TX-103 | \$ <u>21,790</u> |
| Total Direct Program | | | <u>21,790</u> |
| <u>Passed Through Texas Department of Agriculture</u> | | | |
| 03J Sewer Improvements | 14.228 | 711261 | <u>221,903</u> |
| Total Passed Through Texas Department of Agriculture | | | <u>221,903</u> |
| TOTAL DEPARTMENT OF HOUSING & URBAN DEVELOPMENT | | | <u>243,693</u> |
| <u>ENVIRONMENTAL PROTECTION AGENCY</u> | | | |
| <u>Passed Through Texas Water Development Board</u> | | | |
| 2012 Sewer System Improvements | 14.228 | 00F30001 | <u>443,592</u> |
| TOTAL ENVIRONMENTAL PROTECTION AGENCY | | | <u>443,592</u> |
| TOTAL EXPENDITURES OF FEDERAL AWARDS | | | <u>\$1,274,687</u> |