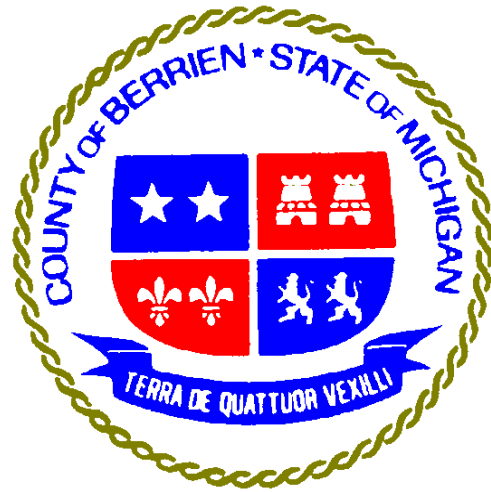


County of Berrien,
Michigan



Year Ended
December 31, 2021

Single Audit Act
Compliance

Rehmann

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COUNTY OF BERRIEN, MICHIGAN

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COUNTY OF BERRIEN, MICHIGAN

Schedule of Expenditures of Federal and State Awards - Small Bus Program

For the Year Ended December 31, 2021

Federal Agency / Cluster / Program Title	Assistance Listing Number	Pass-Through Entity	Pass-through Grantor Number	Expenditures
Federal				
U.S. Department of Transportation				
Small Bus Program - Section 5311	20.509	MDOT	2017-0021	\$ 116,536
Small Bus Program - Section 5311	20.509	MDOT	2017-0021	70,926
COVID-19 CARES Act	20.509	MDOT	2017-0021	47,413
				<u>234,875</u>
State				
Michigan Department of Transportation				
State Formula Operating Assistance	-n/a-	-n/a-	-n/a-	<u>231,253</u>
Total Expenditures of Federal and State Awards - Small Bus Program				<u><u>\$ 466,128</u></u>