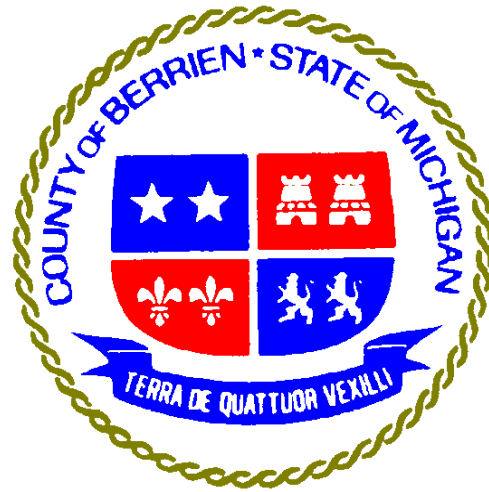


County of Berrien,
Michigan



Year Ended
December 31, 2022

Single Audit Act
Compliance

Rehmann

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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, 2022

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	\$ (3,820)
Small Bus Program - Section 5311	20.509	MDOT	2017-0021	220,276
Small Bus Program - Section 5311	20.509	MDOT	2017-0021	<u>80,298</u>
				296,754
State				
Michigan Department of Transportation				
State Formula Operating Assistance	-n/a-	-n/a-	-n/a-	<u>233,961</u>
Total Expenditures of Federal and State Awards - Small Bus Program				<u><u>\$ 530,715</u></u>