

**HAMILTON TOWNSHIP
WARREN COUNTY, OHIO**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED DECEMBER 31, 2020**

FEDERAL GRANTOR <i>Pass Through Grantor</i> Program / Cluster Title	CFDA Number	Pass-Through Entity Number or Grant Year	Passed Through to Subrecipients	Federal Expenditures
<u>U.S. DEPARTMENT OF JUSTICE</u>				
<i>Passed Through Ohio Department of Public Safety:</i>				
Coronavirus Emergency Supplemental Funding Program - Police Coronavirus Response	16.034	2020-CE-LEF-2006	\$ -	\$ 1,952
Edward Byrne Memorial Justice Assistance Grant - Technology Improvements	16.738	2017-JG-A02-6689F	-	3,978
Total U.S. Department of Justice			-	5,930
<u>U.S. DEPARTMENT OF TREASURY</u>				
<i>Passed Through Ohio Office of Budget and Management:</i>				
Coronavirus Relief Fund - Local Government Assistance Program	21.019	2020	-	641,519
Total U.S. Department of Treasury			-	641,519
Total			\$ -	\$ 647,449

CFDA - Catalog of Federal Domestic Assistance

The accompanying notes to this schedule are an integral part of this schedule.

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**NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
2 CFR 200.510(b)(6)
FOR THE YEAR ENDED DECEMBER 31, 2020**

NOTE A – BASIS OF PRESENTATION

The accompanying Schedule of Expenditures of Federal Awards (the Schedule) includes the federal award activity of Hamilton Township, Warren County, Ohio (the Township) under programs of the federal government for the year ended December 31, 2020. The information on this Schedule is prepared in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the Township, it is not intended to and does not present the financial position or changes in net position of the Township.

NOTE B – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedule are reported on the cash basis of accounting. Such expenditures are recognized following the cost principles contained in Uniform Guidance wherein certain types of expenditures may or may not be allowable or may be limited as to reimbursement.

NOTE C – INDIRECT COST RATE

The Township has elected not to use the 10-percent de minimis indirect cost rate as allowed under the Uniform Guidance.

NOTE D - MATCHING REQUIREMENTS

Certain Federal programs require the Township to contribute non-Federal funds (matching funds) to support the Federally funded programs. The Township has met its matching requirements. The Schedule does not include the expenditure of non-Federal matching funds.