

CITY OF BOISE, IDAHO
 SCHEDULE OF FEDERAL AWARDS AND PASSENGER FACILITY CHARGES EXPENDED
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2005

Federal Grantor/Program Title	Federal CFDA Number	Current Year Disbursements
<u>U.S. FOREST SERVICE</u>		
Direct Programs:		
Cooperative Forestry Assistance	10.664	\$ 4
TOTAL U.S. FOREST SERVICE		<u>4</u>
<u>U.S. DEPARTMENT OF HUD</u>		
Direct Programs:		
Community Development Block Grant-Entitlement Grants	14.218	650
HOME Investment Partnerships Programs	14.239	<u>71</u>
TOTAL U.S. DEPARTMENT OF HUD		<u>721</u>
<u>U.S. DEPARTMENT OF INTERIOR</u>		
Direct Programs:		
Community Fire Assistance	15.DAX	170
Recreation Resource Management	15.225	<u>41</u>
TOTAL U.S. DEPARTMENT OF INTERIOR		<u>211</u>
<u>U.S. DEPARTMENT OF JUSTICE</u>		
Direct Programs:		
Local Law Enforcement Block Grant	16.592	34
Local Law Enforcement Block Grant - Universal Hiring	16.592	61
Public Safety Partnership and Community Policing Grants	16.710	<u>19</u>
		114
U.S. DEPARTMENT OF JUSTICE (Continued)		
Passed Through State Department of Juvenile Corrections:		
Juvenile Accountability Incentive Block Grant (JAIBG)	16.523	<u>111</u>
TOTAL U.S. DEPARTMENT OF JUSTICE		<u>225</u>
<u>U.S. DEPARTMENT OF TRANSPORTATION</u>		
Direct Programs:		
Airport Improvement Program	20.106	4
Airport Improvement Program	20.106	58
Airport Improvement Program	20.106	2,448
Airport Improvement Program	20.106	3
Airport Improvement Program	20.106	684
Airport Improvement Program	20.106	33
Airport Improvement Program	20.106	<u>2,645</u>
		5,875

Passed Through State Department of Transportation:		
Highway Planning and Construction	20.205	32
Highway Planning and Construction	20.205	(9)
Highway Planning and Construction	20.205	26
Recreational Trails Program	20.219	9
State and Community Highway Safety	20.600	6
Safety Incentive Grants for Use of Seatbelts	20.604	38
		<hr/>
		102
TOTAL U.S. DEPARTMENT OF TRANSPORTATION		<hr/> <hr/> 5,977
<u>INSTITUTE OF MUSEUM AND LIBRARY SERVICES</u>		
Passed Through the State Library:		
State Library Program	45.310	1
State Library Program	45.310	1
State Library Program	45.310	1
State Library Program	45.310	1
		<hr/>
TOTAL INSTITUTE OF MUSEUM AND LIBRARY SERVICES		<hr/> <hr/> 4
<u>U.S. DEPARTMENT OF EDUCATION</u>		
<u>U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES</u>		
Direct Programs:		
Consolidated Knowledge Development and Application Program	93.230	58
		<hr/>
TOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES		<hr/> <hr/> 58
<u>U.S. DEPARTMENT OF HOMELAND SECURITY</u>		
Direct Programs:		
Domestic Preparedness Grant	97.004	643
Boating Safety Financial Assistance	97.012	10
Emergency Food and Shelter Program	97.024	3
Assistance to Firefighters Grant Program	97.044	70
Assistance to Firefighters Grant Program	97.044	729
National Explosives Detection Canine Team Program	97.072	200
		<hr/>
TOTAL DEPARTMENT OF HOMELAND SECURITY		<hr/> <hr/> 1,655
OTHER FEDERAL ASSISTANCE		
<u>U.S. DEPARTMENT OF TRANSPORTATION</u>		
Direct Programs:		
Transportation Security Administration Reimbursement	no known	172
		<hr/>
		172
Passed through Airline Industry:		
Passenger Facility Charges		6,435
		<hr/>
TOTAL U.S. DEPARTMENT OF TRANSPORTATION		<hr/> <hr/> 6,607
OTHER FEDERAL ASSISTANCE (Continued)		

U.S. DEPARTMENT OF HUD

Program Income:		
Community Development Block Grants/ Entitlement Grants	14.218	1,891
HOME Investment Partnerships Program	14.239	316
TOTAL U.S. DEPARTMENT OF HUD		<u>2,207</u>
TOTAL OTHER FEDERAL ASSISTANCE		<u>8,814</u>
TOTAL FEDERAL ASSISTANCE		<u>\$ 17,669</u>