

CITY OF BOISE, IDAHO
 SCHEDULE OF FEDERAL FINANCIAL AWARDS AND PASSENGER FACILITY CHARGES
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2006
 (amounts expressed in thousands)

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	594
HOME Investment Partnerships Programs	14.239	66
HOME Investment Partnerships Programs	14.239	353
TOTAL U.S. DEPARTMENT OF HUD		<u>1,013</u>
<u>U.S. DEPARTMENT OF INTERIOR</u>		
Direct Programs:		
Recreation Resource Management	15.225	41
BLM FELC Landscaping	16.228	40
TOTAL U.S. DEPARTMENT OF INTERIOR		<u>81</u>
<u>U.S. DEPARTMENT OF JUSTICE</u>		
Direct Programs:		
Local Law Enforcement Block Grant - Universal Hiring	16.592	237
		237
U.S. DEPARTMENT OF JUSTICE (Continued)		
Passed Through State Department of Law Enforcement:		
Juvenile Justice and Delinquency Prevention	16.540	4
Juvenile Justice and Delinquency Prevention	16.540	3
State and Local Narcotics Control Assistance	16.579	15
		22
TOTAL U.S. DEPARTMENT OF JUSTICE		<u>259</u>

CITY OF BOISE, IDAHO
 SCHEDULE OF FEDERAL FINANCIAL AWARDS AND PASSENGER FACILITY CHARGES
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2006
 (amounts expressed in thousands)

U.S. DEPARTMENT OF TRANSPORTATION

Direct Programs:

Airport Improvement Program	20.106	684
Airport Improvement Program	20.106	314
Airport Improvement Program	20.106	63
Airport Improvement Program	20.106	26
Airport Improvement Program	20.106	1,173
Airport Improvement Program	20.106	246

2,506

Passed Through State Department of Transportation:

Highway Planning and Construction	20.205	346
Highway Planning and Construction	20.205	4
Highway Planning and Construction	20.205	25
Highway Planning and Construction	20.205	16
Recreational Trails Program	20.219	11
State and Community Highway Safety	20.600	53
Alcohol traffic Safety & Drunk Driving Prevention	20.601	5
Safety Incentive Grants for Use of Seatbelts	20.604	11

471

TOTAL U.S. DEPARTMENT OF TRANSPORTATION

2,977

NATIONAL ENDOWMENT FOR THE ARTS

Passed Through State Commission on the Arts:

Promotion of the Arts-Partnership Agreement	45.025	7
Promotion of the Arts-Partnership Agreement	45.025	4

TOTAL NATIONAL ENDOWMENT FOR THE ARTS

11

INSTITUTE OF MUSEUM AND LIBRARY SERVICES

Passed Through the State Library:

State Library Program	45.310	1
State Library Program	45.310	1
State Library Program	45.310	1

TOTAL INSTITUTE OF MUSEUM AND LIBRARY SERVICES

3

CITY OF BOISE, IDAHO
 SCHEDULE OF FEDERAL FINANCIAL AWARDS AND PASSENGER FACILITY CHARGES
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2006
 (amounts expressed in thousands)

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

Passed through the State Department Health & Welfare: Injury Prevention and Control Research	93.136	85
TOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES		85

U.S. DEPARTMENT OF HOMELAND SECURITY

Direct Programs:

Domestic Preparedness Grant	97.004	363
Assistance to Firefighters Grant Program	97.044	783
Assistance to Firefighters Grant Program	97.044	34
National Explosives Detection Canine Team Program	97.072	250

TOTAL DEPARTMENT OF HOMELAND SECURITY		1,430
---------------------------------------	--	-------

OTHER FEDERAL ASSISTANCE

U.S. DEPARTMENT OF TRANSPORTATION

Direct Programs:

Transportation Security Administration Reimbursement	no known	191
		191

Passed through Airline Industry:
Passenger Facility Charges

6,695

TOTAL U.S. DEPARTMENT OF TRANSPORTATION		6,886
-----------------------------------------	--	-------

OTHER FEDERAL ASSISTANCE (Continued)

U.S. DEPARTMENT OF HUD

Program Income:

Community Development Block Grants/ Entitlement Grants	14.218	658
HOME Investment Partnerships Program	14.239	408

TOTAL U.S. DEPARTMENT OF HUD		1,066
------------------------------	--	-------

CITY OF BOISE, IDAHO
SCHEDULE OF FEDERAL FINANCIAL AWARDS AND PASSENGER FACILITY CHARGES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2006
(amounts expressed in thousands)

TOTAL OTHER FEDERAL ASSISTANCE	<u><u>7,952</u></u>
TOTAL FEDERAL ASSISTANCE	<u><u>\$ 13,815</u></u>