

IOWA DEPARTMENT OF PUBLIC SAFETY

Schedule of Federal Assistance

FYE 06/30/2006

27-Sep-06										FEDERAL FUNDS		
FEDERAL AGENCY/PROGRAM	CFDA #	GRANT/CONTRACT#	FUND	AP/UN	ORG	OBJ	INTEREST	MATCH	TOTALS	SUB-TOTALS	GRAND TOTALS	
U.S. DEPARTMENT OF TRANSPORTATION:												
H.W. Safety Program Clearing	20.600		318		6002	201			\$1,382,087.08			
410 Alcohol Incentive Program	20.601		318		6006	201			413,699.42			
Section 157 Funds	20.604		318		6007	201			343,039.31			
Section 411 Funds	20.603		318		6008	201			63,148.22			
Section 405 Funds	20.602		318		6009	201			588,082.90			
Section 2003B Funds	20.602		318		6010	201			35,379.95			
Section 164-Repeat Off. Funds	20.600		318		6011	201			44,344.34			
Section 163-Safety Incent. (.08)	20.600		318		6012	201			1,049,272.43			
157 Innovative Funds	20.604		318		6157	201			370,015.72			
H.W. Safety Program	20.600		001	R75	6100	201			541,909.16			
H.W. Safety-Federal Payroll	20.600		001	R75	6200	201			486,925.81			
				Total CFDA 20.600						\$5,317,904.34		
		Total U.S. Department of Transportation									\$5,317,904.34	
U.S. DEPARTMENT OF JUSTICE:												
Asset Sharing Fund	Federal	none	060		8600	201	54,721.60		\$1,229,193.98			
IN CHIP GRANT	16.554	2000-RGCXK014	001	R67	2307	201			460,999.06			
CLIP DCI Lab grant		2002-RG-CX-K002	001	R67	2417	201			64,581.00			
DNA Capacity Enhancement Prg			001	R67	2423	201			142,892.52			
Internet Crimes Against Child.		2004-MC-CX-K007	001	R67	2139	201			127,343.27			
Fed Marijuana Eradication	16.002		207		8900	201			21,577.86			
ISP In car computer grant			001	R75	5254	201	Access \$	100,000.00	232,015.18			
DNE COPS Equipment grant	16.711		001	R70	8062	201			112,348.21			
		Total U.S. Department of Justice								2,390,951.08	2,390,951.08	
U.S. DEPT OF HOUSING & URBAN DEVEL.												
Federal Bldg Code Inspection	14.171		001	R72	3400	201			\$7,749.00	7,749.00		
		Total U.S. Dept of Housing & Urban Devel.									7,749.00	
NATIONAL EMERGENCY TRAINING CENTER												
Terrorism Preparedness Trg	83547	EME-2002-GR-0166	001	R83	3910	201			14,200.00			
Fire Prevention Safety Program			001	R72	3204	201		7,029.00	63,261.00			
		Total FEMA Program								77,461.00	77,461.00	
OFFICE OF THE PRESIDENT - Midwest HIDTA grants												
DNE expenses		I4PMWP556	001	R70	8024	204			58,397.07	58,397.07		
DNE expenses(Muscatine TF)		I3&I4PMWP556	001	R70	8033	204			27,919.08			
DNE expenses(Muscatine TF)	07999	I5&6PMWP556	001	R70	8033	204			134,470.42	162,389.50		
HIDTA CO-ORDINATOR		I3&I4PMWP556	001	R70	8040	204			1,890.90			
HIDTA CO-ORDINATOR	07999	I5&6PMWP556	001	R70	8040	204			69,426.69	71,317.59		
DNE expenses(Sioux City TF)		I4PMWP556	001	R70	8034	204			10,017.89			
DNE expenses(Sioux City TF)	07999	I5&I6PMWP556	001	R70	8034	204			179,627.31	189,645.20		
DNE expenses(Des Moines TF)		I3PMWP556	001	R70	8036	204			25,966.51			
DNE expenses(Des Moines TF)		I5PMWP556	001	R70	8036	204			257,791.51	283,758.02		
Lab chemist	07999	I5&I6PMWP556	001	R67	2409	204			150,191.60	150,191.60		
Assistant Attorneys(Northern)		I5PMWP556	001	R70	8037	204			137,517.46	137,517.46		
Assistant Attorneys(Southern)		I4&5PMWP556	001	R70	8038	204			174,664.17	174,664.17		
Major Case Support		I4&I5PMWP556	001	R70	8054	204			28,453.70			
Major Case Support	07999	I6PMWP556	001	R70	8054	204			34,686.89	63,140.59		
ISP/Interdiction		I4PMWP556	001	R75	5404	204			25,297.27	25,297.27		
Cedar Rapids/DEA task force		I5PMWP556	001	R70	8063	204			19,439.19	19,439.19		
Omaha Metro Meth		I5PMWP556	001	R70	8064	204			16,156.07	16,156.07		
		Total Midwest HIDTA funds									1,351,913.73	
TOTAL	DIRECT	FEDERAL FINANCIAL ASSISTANCE										\$9,145,979.15

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Pass through Governor's Alliance on Substance Abuse:	Grant award

Grant award

Drug Interdiction	16.579	05-Interdiction-01	001	R70	8065	204			264,346.43		
									0.00	264,346.43	
Pharmeceutical Diversion	16.579	05-MDDR-01	001	R70	8066	204			48,437.08	48,437.08	
DNE Task Force	16.579	05JAG-A38	001	R70	8027	204		12,496.45	29,157.73	41,654.18	
	16.579		001	R67		204				0.00	
Nat. Forensic Science Impr.Grt	16.579	03&4-NFSI-01	001	R67	2419	204			50,458.70	50,458.70	
	16.579		001	R67		204				0.00	
Project safe neighborhoods	16.579	03-SD10	001	R67	2422	204			22,041.05	22,041.05	
ODCP hot spot grant	16.580	04&5-HOTSPOTS-18	001	R70	8047	204			811,937.46	811,937.46	
ODCP hot spot grant	16.580	03&4-HOTSPOTS-14	001	R70	8048	204			529,171.24	529,171.24	
Drug endangered children	16.570	02S-1882	001	R70	8046	204			5,754.14	5,754.14	
Homeland Security pass through:											
Fusion Center			001	R70	8052	204			1,379,877.99		
AFIS remote upgrades			001	R67	2313	204			1,520,000.00		
										2,899,877.99	
			001	R70		204				0.00	
			001	R75		204				0.00	
ITS Earmark grant	DOT	3 years	001	R64	1405	204		226,428.72	105,000.00	105,000.00	
U.S Attorney pass through:										0.00	
Narcotics Enforcement	For	Anti-terrorism	001	R70	8061	204		2,203.20	17,826.31	17,826.31	
Tobacco buyback			001	R75	5200	205			3,231.53	3,231.53	
Inspections & Appeals Pass Through:											
Inspection of Medicare Facilities			001	R72	3100	204			593,193.57		
										593,193.57	
U.S. Dept. of Transportation Pass Through:								To G.F.		0.00	
Motor Carrier Safety As. Pr.	rollover	MC-05-19-001	001	R75	5222	204		31,066.38	191,579.46		
Motor Carrier Safety As. Pr.	FFY06	MC-06-19-001	001	R75	5222	204			561,837.17		
ITS incar computers			001	R75	5255	204	Access \$	300,000.00	524,007.93	\$1,277,424.56	

\$6,670,354.24

Highway Safety grants:

SEO car seat grant		05-405 Task 10	001	R75	5251	204	8,969.62
Safety Belt Survey		06-157 Task 161	001	R75	5252	204	50,000.00
SEO car seat grant		06-405 Task 05	001	R75	5251	204	11,213.78
DCI Lab overtime		05-164 Task 01	001	R67	2424	204	2,914.87
DCI Lab equipment		05-163 Task 26	001	R67	2425	204	115.48
.08 Enforcement grant		05&6-163 Task 36&31	001	R75	5244	204	356,819.15
Administration expense		05-410 Task 45	001	R64	1100	204	14,849.20
Administration expense		06-410 Task 46	001	R64	1100	204	28,500.00
DCI Laboratory alcohol grant		05-164 Task 02	001	R67	2418	204	34,827.30
IOWA Alcohol Incentive grant		05&6-157 Task 68&86	001	R75	5229	204	46,407.82
Alcohol grant		06-02 Task 11	001	R67	2401	204	3,760.54
Alcohol grant		05-02 Task 11	001	R67	2401	204	13,200.86
Occupant Protection grant		05-03 Task 09 &06	001	R75	5241	204	94,979.02
Occupant Protection grant	Holidays	05-03 Task 08 &06	001	R75	5223	204	115,512.64
Pedestrian/Bicycle Safety		05-08 Task 02	001	R75	5225	204	13,618.38
IOWA Alcohol Incentive grant		06-410 Task 18	001	R75	5234	204	24,641.17
IOWA Alcohol Incentive grant		05-410 Task 17	001	R75	5234	204	19,475.35
							\$839,805.18

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