CITY OF NORTH TONAWANDA, NEW YORK

Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2006

Federal Grantor/Pass-through Grantor/ Program or Cluster Title	Federal CFDA Number	Pass-through Entity Identifying Number	Federal Expenditures
U.S. Department of Housing and Urban Development:			
Direct Programs:			
Community Development Block Grant:			
1998 Housing Improvement Program CDBG	14.219	N/A	$ 27,618
1999 Homeownership CDBG	14.219	N/A	84,370
2004 Public Facilities (GOSC)	14.219	N/A	10,967
2005 Economic Development (GOSC)	14.219	N/A	315,790
			438,745
Pass-through Programs:			
Lower Income-Housing Assistance Program-Cluster:			
Section 8 Rental Voucher Program	14.855	N/A	2,674,744
Section 8 Moderate Rehabilitation	14.856	N/A	-
			2,674,744
Section 8 Housing Voucher Program:			
Bishop Gibbons	14.177	N/A	1,064,040
Total U.S. Department of Housing and Urban Development			4,177,529
Federal Emergency Management Agency:			
Passed through New York State Department of Military and Naval Emergency:			
Emergency Management - State Aid and Local Assistance	83.554	N/A	1,567,300
U.S. Department of Justice:			
C.O.P.S. Grant	16.710	N/A	-
Total Expenditures of Federal Awards			$ 5,744,829

The accompanying notes are an integral part of this schedule. See Note 1 to the City of North Tonawanda, New York's Basic Financial Statements with Independent Auditor's Report for the Year Ended December 31, 2006 for the Summary of Significant Accounting Policies.

See Report on Compliance with Requirements Applicable to each Major Program and Internal Control Over Compliance in Accordance with OMB Circular A-133.

CITY OF NORTH TONAWANDA, NEW YORK

Notes to Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2006

Note 1 - Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards includes the federal grant activity of the City of North Tonawanda, New York and is presented on the Modified Accrual Basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of the basic financial statements.

Note 2 - Subrecipients

Of the federal expenditures presented in the Schedule of Expenditures of Federal Awards, the City of North Tonawanda, New York provided no federal awards to subrecipients.

Note 3 - Program Income

Federal expenditures presented on the Schedule of Expenditures of Federal Awards do not include the expenditure of program income. None of the program income was expended under the Community Development Block Grants for the year ended December 31, 2006