

ATTACHMENT B: Listing of Carry-Forward Grants

Item #	Department	Vendor / Grantor	Type	Amount	Notes	Fund	Fund Description
2a	Fire	City of Los Angeles	Revenue	\$ (191,491)	Urban Area Security Initiative FY 2020 Grant Program	230	Homeland Security Grant Fund
			Expense	\$ 191,491			
2b	Police	City of Los Angeles	Revenue	\$ (166,522)	Urban Area Security Initiative FY 2020 Grant Program	230	Homeland Security Grant Fund
			Expense	\$ 166,522			
2c	Police	U.S. Department of Justice / Justice Assistance Grant Program	Revenue	\$ (43,434)	Edward G. Byrne Grant	101	General Fund
			Expense	\$ 43,434			
2d	Police	U.S. Department of Justice / Community Oriented Policing Services	Revenue	\$ (90,250)	Law Enforcement Mental Health COPS Grant	101	General Fund
			Expense	\$ 90,250			
2e	Police	California Office of Traffic Safety	Revenue	\$ (79,036)	California Office of Traffic Safety Grant	101	General Fund
			Expense	\$ 79,036			

TOTAL	\$	(570,733)	Total Revenue
	\$	570,733	Total Expense
	\$	-	Net Carry-Forward Grants