

ATTACHMENT B: Listing of Carry-Forward Grants

Item #	Department	Vendor / Grantor	Type	Amount	Notes	Fund	Fund Description
2a	Libraries and Information Services	California State Library	Revenue	\$ (42,981)	Black Gold Stronger Together Grant for early learning community hubs.	212	Library Services Fund
			Expense	\$ 11,000			
			Expense	\$ 9,981			
			Expense	\$ 22,000			
2b	Police	Urban Area Security Initiative (UASI)	Revenue	\$ (601,705)	Urban Area Security Initiative FY 21 Grant for purchase of equipment including infra-red camera for helicopter.	230	Fire Grants Fund
			Expense	\$ 601,705			
2c	Police	US Dept Justice-Office of COPS	Revenue	\$ (8,200)	Edward G. Byrne COPS Grant for equipment purchases for the negotiation team.	101	General Fund
			Revenue	\$ (23,733)			
			Expense	\$ 8,200			
			Expense	\$ 23,733			
2d	Police	US Dept Justice-Office of COPS	Revenue	\$ (112,635)	Law Enforcement Mental Health COPS Grant for wellness training for all staff.	101	General Fund
			Expense	\$ 356			
			Expense	\$ 59,183			
			Expense	\$ 53,095			
2e	Police	California Office of Traffic Safety	Revenue	\$ (17,861)	California Office of Traffic Safety Grant for to provide kids with bicycle safety and helmets.	101	General Fund
			Expense	\$ 196			
			Expense	\$ 13,262			
			Expense	\$ 4,403			
2f	Police	California Office of Traffic Safety	Revenue	\$ (142,976)	California Office of Traffic Safety Grant for DUI checkpoints and a trailer purchase.	101	General Fund
			Expense	\$ 123,488			
			Expense	\$ 19,488			
2g	Police	State of California	Revenue	\$ (152,352)	State of California BSCC Wellness Grant for equipment and supplies for a wellness room.	101	General Fund
			Expense	\$ 152,352			
2h	Police	State of California	Revenue	\$ (158,132)	State of California BSCC De-escalation Grant for a mobile application for officer training.	101	General Fund
			Expense	\$ 158,132			
2i	Transportation	California Office of Traffic Safety	Revenue	\$ (170,963)	California Office of Traffic Safety Grant for pedestrian and bicycle safety.	101	General Fund
			Expense	\$ 170,963			