

CITY OF WALNUT CREEK  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2025

FEDERAL GRANTOR PASS-THROUGH GRANT OR PROGRAM TITLE / CLUSTER	FEDERAL CFDA NUMBER	DIRECT OR PASS-THROUGH IDENTIFYING NUMBER	FEDERAL EXPENDITURES	PASSED THROUGH TO SUBRECIPIENTS
<b><u>U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</u></b>				
DIRECT PROGRAMS:				
Community Development Block Grants/Entitlement Grants Cluster:				
Community Development Block Grants / Entitlement Grants	14.218	B-22-MC-06-0030	114,513	114,513
Community Development Block Grants / Entitlement Grants	14.218	B-23-MC-06-0030	145,382	145,382
Community Development Block Grants / Entitlement Grants	14.218	Program Income	215,624	78,908
Total Community Development Block Grants / Entitlement Grants Cluster			475,519	338,803
TOTAL U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT			475,519	338,803
<b><u>U.S. DEPARTMENT OF JUSTICE</u></b>				
PASSED THROUGH OFFICE OF COMMUNITY ORIENTED POLICING SERVICES:				
Public Safety Partnership and Community Policing Grants	16.710	15JCOPS-24-GG-02460-TECP	947,464	-
TOTAL U.S. DEPARTMENT OF JUSTICE			947,464	-
<b><u>U.S. DEPARTMENT OF TRANSPORTATION</u></b>				
PASSED THROUGH CALIFORNIA DEPARTMENT OF TRANSPORTATION				
Highway Planning and Construction Cluster (Federal-Aid Highway Programs):				
Highway Planning and Construction: Spare The Air Year 12	20.205	BRLS-5225(026)	423,961	-
Highway Planning and Construction: Spare The Air Year 13	20.205	BHLS-5225(027)	65,007	-
Traffic Monitoring and Communication Technology, Phase 3	20.205	CPFL-5225(032)	15,769	-
PASSED THROUGH METROPOLITAN TRANSPORATION COMMISSION				
Federal Highway Administration:				
Surface Transportation Program (STP): Walunt Creek Safe Routes to School Infrastructure (OBAG 3)	20.205	STP-T6-OBAG3-CO	14,204	-
Surface Transportation Program (STP): Walunt Creek Safe Routes to School Infrastructure (OBAG 3)	20.205	STP-T6-OBAG3-CO	27,607	-
Traffic Monitoring and Communication Technology, Phase 3	20.205	CPFL-5225(032)	181,539	-
PASSED THROUGH CALIFORNIA OFFICE OF TRAFFIC SAFETY				
Selective Traffic Enforcement Program:				
Enforcement of DUI Activity to Improve Traffic Safety	20.608	PT25123	3,933	-
TOTAL U.S. DEPARTMENT OF TRANSPORTATION			546,547	-
<b><u>U.S. DEPARTMENT OF HOMELAND SECURITY</u></b>				
PASSED THROUGH GOVERNOR'S OFFICE OF EMERGENCY SERVICES:				
Public Assistance Grants	97.036	FEMA-4683-DR-CA	620,062	-
Public Assistance Grants	97.036	FEMA-4683-DR-CA	52,688	-
Public Assistance Grants	97.036	FEMA-4482-DR-CA	10,755	-
PASSED THROUGH CONTRA COSTA COUNTY OFFICE OF THE SHERIFF				
Homeland Security Grant (HSGP 2021)	97.067	HSGP-2021	61,502	-
TOTAL U.S. DEPARTMENT OF HOMELAND SECURITY			745,007	-
TOTAL EXPENDITURES OF FEDERAL AWARDS			\$ 2,714,538	\$ 338,803