

FISCAL YEAR 2017-18 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 12/11/17

<u>District</u>	<u>Organization Name</u>	<u>Purpose of the Grant</u>	<u>Total Award / (Returned or Rescinded Funds)</u>	<u>Board Date (Item #)</u>
1	Biocom Institute	For the purchase of equipment and supplies including backpacks, glider planes, word jumbles, puzzles, geo puzzles, robots, putty and notebooks for STEM related workshops for youth in Barrio Logan	\$4,764.00	10/10/2017(10)
1	County Library	For the purchase of a laptop checkout kiosk with accompanying laptops and a collection of circulation book materials at the Imperial Beach Branch library	\$75,000.00	10/10/2017(10)
1	Elevate Revolutionary Art	For the purchase of equipment, supplies, and printing costs for an art exhibit including industrial pipe framing, panels, wreaths and computers for digital photography storage	\$4,800.00	10/10/2017(10)
1	Ocean Discovery Institute	For the purchase of laboratory equipment and educational supplies including dissection tools, watershed models, iPads, and science posters	\$15,000.00	10/10/2017(10)
1	San Diego Fleet Week Foundation	For costs associated with website upgrades and phone application development and design	\$4,800.00	10/10/2017(10)
1	Spay/Neuter Action Project	For the purchase of a backup generator and fitted trailer for Neuter Scooter clinics	\$3,500.00	10/10/2017(10)
1	San Diego Regional Chamber of Commerce	For costs associated with office space renovation including the purchase and installation of Vinyl Modular walls, sliding doors, glass insets, and desks, carpet replacement, wall paint, lighting adjustments, sprinklers and HVAC	\$38,641.00	10/10/2017(10)
1	San Ysidro Health Center	For the one time purchase of a passenger vehicle to enhance the health center's Transportation Operations Program	\$18,383.00	11/14/2017(21)
1	Chula Vista Rotary Foundation	For the purchase of bicycles and bicycle helmets for the 2017 December Bike Giveaway	\$7,000.00	11/14/2017(21)
1	County Department of Parks and Recreation	For the Sweetwater Summit Amphitheater Shade Structure	\$250,000.00	11/14/2017(21)
1	I Love a Clean San Diego	For costs associated with the 2017 Coastal Cleanup Day including printing, gloves, canopies, table cloths, banners, scout patches, t-shirts, hanging scales, tables, cups, buckets and a dolly	\$15,757.00	11/14/2017(21)
1	Pacific Arts Movement	For the purchase of additional camera equipment including camera kits, lenses, light kits, mics and a laptop for video editing	\$5,000.00	11/14/2017(21)
1	Metropolitan Area Advisory Committee	Returned funds	(\$86.00)	11/14/2017(21)** 1/24/2017(11)
1	Connecting Hope/UMBC	Returned funds	(\$3,000.00)	11/14/2017(21)** 9/04/2015(10)
		DISTRICT 1 TOTAL	\$442,645.00	
2	Land Use and Environment Group, Planning and Development Services	To secure and outside consultant to develop a plan with a timeline and cost that would meet the goals and objectives of the Casa de Oro Community Alliance's conceptual plan.	\$50,000.00	9/27/2017(2)
2	Cajon De Oro Little League Corporation of San Diego County, Inc	To partially fund infrastructure improvements, which would include new outfield fencing, new scoreboards, new audio systems, upgraded lighting, renovation of score booths and fencing to improve security at both Mosher Field and Forehand Field in unincorporated La Mesa, CA	\$57,000.00	12/05/2017(17)
2	Cajon Valley Union School District	To partially fund the installation of a natural grass playing surface at Avocado Elementary School in Rancho San Diego, CA	\$200,000.00	12/05/2017(17)
2	Home of Guiding Hands Corporation	To partially fund the renovation of a primary care home in Lakeside, CA	\$11,725.00	12/05/2017(17)
2	Ramona Town Hall, Inc	To fund the replacement of a roof for the historic town hall in Ramona, CA	\$45,000.00	12/05/2017(17)
2	Alzheimer's San Diego	For the Collaboration 4 Cure San Diego research fund for Alzheimer's disease drug diagnostic screening projects	\$50,000.00	12/05/2017(18)
		DISTRICT 2 TOTAL	\$413,725.00	

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3	Coastal Community Foundation	For a new computer, improve the foundation's website, and to assist with the printing, graphic design and production of a 30 year report to the community which will highlight their history, donors, accomplishments and feature grants that have made an impact in the community	\$5,000.00	8/01/2017(11)
3	Department of Parks and Recreation	To complete the removal of invasive palm trees at Felicita Park	\$15,000.00	8/01/2017(11)
3	Escondido Sunrise Rotary Club	To fund capital materials including recyclable bags, event t-shirts, and medals for their 7th Annual Grape Day 5K Run/Walk benefiting the San Diego County Chapter of the Multiple Sclerosis Society and Palomar Health	\$15,000.00	8/01/2017(11)
3	Kiwanis Foundation of Tierrasanta	To purchase Post Master stamps, flyers, placemats, tickets, plaques, supporter certificates, barricades, cones, parking signs for both Tierrasanta Oktoberfest and Tierrafest	\$15,000.00	8/01/2017(11)
3	San Diego County Medical Society Foundation	To purchase flyers, participant t-shirts, participant medals, participant bibs, signage, rentals of tents, course delineators and porta potties for their Solana Beach Sunset 5K	\$15,000.00	8/01/2017(11)
3	Scripps Ranch Little League	To purchase field dragging and leveling tractors, an open trailer, mini sheds and restoration of batting cages and to purchase and install electronic scoreboards	\$71,100.00	8/01/2017(11)
3	Spay Neuter Action Project	To fund the purchase of capital equipment such as the self-contained "Neuter Scooter" which is an onboard 10KW generator to power equipment during spay/neuter clinics	\$5,000.00	8/01/2017(11)
3	Warrior Foundation-Freedom Station	To repair damaged eaves, fascia and trim, replace windows and doors and paint buildings	\$15,000.00	8/01/2017(11)
3	Alliance for Quality Education	To fund the purchase of commercial vinyl floorings, new floor baseboards, and replacement of sound reducing wall panels for the Mira Mesa Senior Center	\$40,000.00	10/10/2017(12)
3	American Heritage Education Foundation	To fund the purchase of smoke detectors and fire suppression sprinkler system for Heritage Elementary School	\$15,000.00	10/10/2017(12)
3	Arc of San Diego, The	To fund the purchase of riding mowers and landscape trailers to be used for The Arc of San Diego's Community Employment Services (ACES) program - Miramar	\$15,000.00	10/10/2017(12)
3	Biocom Institute	To fund the San Diego Festival of Science and Engineering-Giveaways, such as backpacks, glider planes, word jumbles, puzzles, GeoPuzzles, robots, bouncing putty and notebook sets	\$5,300.00	10/10/2017(12)
3	Encinitas Chamber of Commerce	To fund the Visitor's Center refurbishment, Visitor's Center website, office furniture, office equipment, printed envelopes, new Visitor's Center logo, Visit Encinitas brochure, Visitor and Dining guide, volunteer t-shirts, banners, branded pop-up tent, public-address system consisting of speakers with stands, and a sound mixer with cordless microphone	\$15,000.00	10/10/2017(12)
3	Encinitas Historical Society	To fund the lighting of the 75-foot star pine tree which overlooks Moonlight Beach during the holiday season with a new meter pedestal and underground electrical improvements	\$20,000.00	10/10/2017(12)
3	Escondido Children's Museum, The	To fund the purchase of plumbing, update sewage, sinks, on-site washer and dryer, outdoor drinking fountain and an air conditioning unit for the Outdoor Creative Space Expansion Project	\$25,000.00	10/10/2017(12)
3	North County Education Foundation, Inc.	To fund the purchase of musical instruments for the band program	\$25,000.00	10/10/2017(12)
3	Palomar Health Foundation	To fund the purchase of a 20-passenger shuttle bus to be used exclusively by Palomar Health Outpatient Behavioral Health Program (OBHP)	\$25,000.00	10/10/2017(12)
3	Rancho Bernardo Rotary Club Foundation	To fund the purchase of dictionaries, printed materials for the Leadership Academy, brochures, signage, banners, and Rotary T-shirts	\$14,441.00	10/10/2017(12)

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3	San Diego Children's Choir	To fund the purchase of choral music education technology, equipment and program supplies including laptop, video camera, tripod, computers, pocket projector, hand-held musical instruments, dry-erase whiteboards, hand-held mirrors, performance quality choir folders, tote bags, banners, and table runner	\$5,000.00	10/10/2017(12)
3	Theater and Arts Foundation of San Diego County	To fund the Playhouse's Assisted Listening Systems Upgrade Project, which includes the purchase of new hearing loop (or induction) assisted listening systems for three main-stage theatres.	\$12,500.00	10/10/2017(12)
3	YMCA of San Diego County	To fund the replacement of 45,000 spare feet of grass turf with a new regulation artificial sports turf soccer field at the Rancho Family YMCA Branch	\$25,000.00	10/10/2017(12)
3	Alzheimer's San Diego	For the Collaboration 4 Cure San Diego research fund for Alzheimer's disease drug diagnostic screening projects	\$50,000.00	12/05/2017(18)
3	Alzheimer's San Diego	To fund the purchase of task chairs, stands for monitors, keyboards and computer mice	\$11,779.00	12/05/2017(30)
3	City of Solana Beach	To partially offset the construction costs of a skate park	\$100,000.00	12/05/2017(30)
3	Coastal Roots Farm	To fund the purchase of post-harvest sanitation equipment	\$15,000.00	12/05/2017(30)
3	Encinitas Arts Culture and Ecology Alliance	To fund the purchase of an electric sliding vehicle access gate and a 5-foot pedestrian gate with card and button entry, fire/emergency access and siren-open system	\$20,000.00	12/05/2017(30)
3	I Love A Clean San Diego County	To fund the purchase of mobile laptops and iPads	\$5,000.00	12/05/2017(30)
3	J.B. Clark Post No. 149, American Legion	To fund the renovation/upgrades at American Legion J.B. Clark Post 149 with the replacement of roof heater/AC units, electrical upgrades, repair original Main Hall wood flooring, replacement of main entrance building doors and hardware, split units to main business offices and new ice machine	\$50,000.00	12/05/2017(30)
3	Kim Center for Social Balance	To fund the purchase of the design and build of Gender Equity Portal and Kim Center website	\$3,500.00	12/05/2017(30)
3	The Leucadia-Encinitas Highway 101 Mainstreet Association	To fund the purchase of signage for their wayfinding program in downtown Encinitas	\$15,000.00	12/05/2017(30)
3	National Christian Information Center, Inc	To fund the purchase of safety and surveillance equipment for exploited and missing children, including photos and video camera package, night vision attachments, a drone, digital radios with accessories and complete body armor plate set with t-shirt carrier	\$30,000.00	12/05/2017(30)
3	NCSD Veterans Stand Down	For indoor accommodations, vaccines, clothing, footwear, baggage, sanitation facilities, hygiene kits, ID Printer, lanyards, LED area light sets, stools, blankets, bulletin boards, children's toys, laptops, educational documentary film production, extension cords, food provisions for backpacks, lumber for tent flooring, Navy sea bags, brochures, pillows, plastic ponchos, hand-held radios, safety vests, signage, PA system, sleeping bags, television, T-shirts, utility fans, and ID wristbands for the North County Stand Down event	\$70,000.00	12/05/2017(30)
3	The Neighborhood House Association	To fund the purchase of a meal delivery truck for Neighborhood House Association's nutritional services program	\$15,000.00	12/05/2017(30)
3	Photocharity	To fund the purchase of marketing materials and the construction of a website	\$7,500.00	12/05/2017(30)
3	Quail Botanical Gardens Foundation, Inc	To fund the renovation of the Ecke building with new lighting, electrical outlets, control cable for computer, speaker cables, acoustic panels, new bathroom sink, mirrors, grab bars, interior paint, kitchen flooring, kitchen cabinets, kitchen counter tops, cook top and LED lights	\$25,000.00	12/05/2017(30)

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3	Victim Offender Reconciliation Program of San Diego County, Inc	To fund the purchase of video equipment, computer software and laptop computers	\$8,000.00	12/05/2017(30)
3	Young Audiences of San Diego	To fund the purchase of printing and photography for their annual fund mailer, program guide and program flyers	\$5,000.00	12/05/2017(30)
3	Spay Neuter Action Project	Returned funds	(\$749.00)	5/10/2015(16)** 12/05/2017(30)
3	City of San Diego	Returned funds	(\$75,657.00)	5/10/2015(16)** 12/05/2017(30)
3	Connected Through Kids	Returned funds	(\$196.00)	10/18/2016(12)** 12/05/2017(30)
3	Escondido Education Foundation	Returned funds	(\$112.00)	9/13/2016(26)** 12/05/2017(30)
3	San Diego County Commission on the Status of Women	Returned funds	(\$612.00)	5/12/2015(12)** 12/05/2017(30)
3	Center for World Music	Returned funds	(\$4.00)	10/04/2016(11)** 12/05/2017(30)
DISTRICT 3 TOTAL			\$829,120.00	
4	San Diego Black Nurses Association	To contribute toward the purchase of portable exam tables, stools, privacy screens, blood pressure (BP) cuffs, glucose and cholesterol machines, test strips, scales, batteries, automated external defibrillators (AED), cardiopulmonary resuscitation (CPR) training kits, first aid kits, disposable syringes, culture cases, cups and swabs, printing, postage, office supplies, new phone system, iPads, computers, laptops, auxiliary computer equipment, computer hardware and software, a portable projector and screen, an all-in one copier/printer/scanner/fax machine and a new website	\$14,550.00	8/01/2017(12)
4	San Diego Police Officers Association Charitable Fund	To assist in the construction of a new in-house studio and a new website	\$20,000.00	8/01/2017(12)
4	San Diego State University Foundation	To assist in design, manufacturing, shipping and installation of a statue and statue pedestal for a new Confucius statue at the entrance of the newly constructed Six Arts Center on the San Diego State campus	\$65,000.00	8/01/2017(12)
4	Youth Tennis San Diego Foundation	To assist in the purchase of a new scoreboard, printing of banners, flyers and registration forms, volunteer and player's T-shirts and hats, audio visual equipment, linens, tennis court equipment and balls, office supplies and computer equipment such as chords, keyboards and mouses for the United States Tennis Association Girls' 16s & 18s National Championships at the Barns Tennis Center, August 5-13, 2017	\$10,000.00	8/01/2017(12)
DISTRICT 4 TOTAL			\$109,550.00	
5	American Legion Borrego Springs Post 853	For the purchase and installation of a solar energy unit at the American Legion Borrego Springs Post located at 4515 Borrego Springs Road, Borrego Springs, CA	\$20,000.00	9/12/2017(16)
5	County Department of Public Works	For Ocotillo Airport including a transient aircraft parking ramp and informational kiosk located at the Ocotillo Airport facility, Borrego Springs, CA 92004	\$24,000.00	9/12/2017(16)
5	De Luz Firefighter Association	To revitalize the current fire gel stock, purchase new fire gel kits and to purchase equipment such as pressure washers kits, a pressure washer, hose and educational materials to help educate homeowners about wildfire prevention and how to properly use fire gel	\$10,000.00	9/12/2017(16)

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5	Devil Pups Incorporated	To purchase uniforms and challenge coins for the Devil Pups 2017 Encampment located on MarineCorp Base Camp Pendleton	\$20,000.00	9/12/2017(16)
5	Greater Vista Fire Safe Council	To revitalize the current fire gel stock, purchase new fire gel kits and to purchase equipment such as pressure washers, hose and storage cache to help educate homeowners about wildfire prevention and how to properly use the fire gel	\$10,000.00	9/12/2017(16)
5	Palomar Mountain Fire Safe Council	To revitalize the current stock of fire gel, purchase additional fire gel kits for new homeowners and to purchase equipment such as pressure washers, hose and educational materials to help educate homeowners about wildfire prevention and how to properly use the fire gel	\$10,000.00	9/12/2017(16)
5	Rock Rose School for Creative Learning	To help purchase and install an air and heating unit, chain link fencing for the chicken coop, 50 feet of base added to the parking lot to prevent cars slipping in the dirt and mud, office supplies such as a computer, software and printer and furniture including chairs, a desk, shelves, table and filing cabinet	\$5,000.00	9/12/2017(16)
5	Health and Human Services Agency	To purchase tote bags for the 2017 Women Veterans Forum on October 13, 2017	\$5,311.00	10/10/2017(10)
5	Solutions for Change, Inc.	For items and services needed to design, process, acquire, and build capital improvements; including materials, fixtures, contracted labor, and contracted consultant and professional services to build a safe, drug-free housing and educational service space for families and children who are overcoming homelessness within an existing building at 890 E. Vista Way, Vista, CA 92084	\$100,000.00	10/10/2017(10)
5	Balboa Park Cultural Partnership	For Explorer cards, a computer and card distribution supplies including envelopes, pass mailers, brochures and postage	\$5,000.00	11/14/2017(30)
5	Fallbrook Chamber of Commerce	To purchase, replace and install way-faring and directional signs throughout Fallbrook, CA	\$8,000.00	11/14/2017(30)
5	Fallbrook Village Association, Inc	For the purchase, delivery and placement of a train caboose, the design and construction of a train station replica, historical displays and landscaping for Fallbrook Railroad Heritage Park located at 127 West Elder Street, Fallbrook, CA 92028	\$20,000.00	11/14/2017(30)
5	National Christian Information Center, Inc	To purchase safety and surveillance equipment for exploited and missing children including photos and video camera package, night vision attachments, a drone, digital radios with accessories and complete body armor plate set with t-shirt carrier	\$40,000.00	11/14/2017(30)
5	Promote Valley Center	For the purchase of electrical equipment including extension cords, area lighting, and generators, banners and copy/printing cost, T-shirts, a bounce slide, tenting, a stage backdrop, gingerbread houses, children's toy gifts and art supplies such as poster board, paper, balloons and lawn and building decorations for the Christmas in the Valley event	\$5,000.00	11/14/2017(30)
5	Valley Center Western Days, Inc	For sign cost and placement, sanitation facilities, volunteer accommodations such as water, awards including trophies, medals and plaques, announcer stand, generators and communications equipment such as radios for the Valley Center Western Days Parade event	\$8,000.00	11/14/2017(30)
5	Agua Hedionda Lagoon Foundation	To assist with the completion of construction of outdoor educational classrooms and trails located at 1580 Cannon Road, Carlsbad, CA 92008	\$35,000.00	12/05/2017(19)
5	Fallbrook Beautification Alliance, Inc	For the installation and purchase of drought tolerant plant material along South Mission Road in Fallbrook, CA 92028	\$18,850.00	12/05/2017(19)

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5	Fallbrook Center for the Arts, Inc	To repair the roof and install gutters, repair the exterior sliding door, paint buildings, purchase equipment such as printers, iPads and Apple accessories, replace the flooring and toilets in three restrooms, repair windows and add anti-graffiti film to the display windows located at 103 S. Main Avenue, Fallbrook, CA 92028 and at 300/310 E. Alvarado St., Fallbrook CA 92028	\$37,734.00	12/05/2017(19)
5	Fallbrook Healthcare Foundation, Inc	To assist with the purchase and installation of Heating, Ventilation and Air Conditioning (HVAC) systems in the Fallbrook Adult Day Care Center and the main agency building located at 320 W. Alvarado Street and 135 S. Mission Road, Fallbrook, CA 92028	\$40,703.00	12/05/2017(19)
5	Just in Time for Foster Youth	To purchase household items including cookware, microwave oven, vacuum, silverware set, dinnerware set, iron, ironing board, tumblers and a can opener	\$8,994.00	12/05/2017(19)
5	Kid's College	To purchase musical instruments such as violins, violas and cellos for the Fortissimo Orchestra Music Program	\$10,000.00	12/05/2017(19)
5	Mainly Mozart, Inc	To purchase marketing materials such as programs, flyers, brochures, signage, postcards and invitations for North County residents and to help with the purchase of a new website design and build	\$40,000.00	12/05/2017(19)
5	MiraCosta College Foundation	To purchase textbooks, school supplies including backpacks, pens, pencils, folders, notebooks, calculators and flash drives and hygienic items such as toothpastes, toothbrushes, body wash and shampoo	\$30,000.00	12/05/2017(19)
5	Mitchell Thorp Foundation	To assist with the purchase of t-shirts, medals, plaques, mailers, signage, banners, flyers, race arch, DJ sound system, generators, bibs, for the Warrior Spirit 5K Run Walk event at Carlsbad's Poinsettia Park on February 3, 2018 and to purchase office supplies including iPads, computers, and a copy machine	\$10,000.00	12/05/2017(19)
5	North County Health Project Incorporated	To assist with capital costs associated with the renovation and expansion of the Mission Mesa Women's Health Center located at 2210 Mission Mesa Drive, Oceanside, CA 92054	\$50,000.00	12/05/2017(19)
5	NCSD Veterans Stand Down	To assist with costs associated with the four day homeless veterans event on January 25-28, 2018 held at Green Oak Ranch in Vista, CA including: backpacks, barstools, blankets, bulletin boards, toys, clothing, laptops, helium gas, documentary film production, extension cords, eye glasses, footwear, hygiene kits, printer, bounce house, lanyards, lights, lumber, bags, outreach handouts, pillows, ponchos, printing, radios, safety vest, signage, PA system, sleeping bags, television, tents, tables, chairs, t-shirts, fans, wristbands and transportation related cost to transport attendees and equipment including a fork lift, generator fuel, generators, golf carts, light carts, cabins/buildings, power distribution systems, passenger vans, passenger vans with wheelchair lifts, Portable on Demand Storage and U-Haul Trailers and sanitation items such as Port-a-Johns, wash stations, and shower stalls	\$70,000.00	12/05/2017(19)
5	Veterans Association of North County	To develop and landscape their Memorial Garden and Honor Wall which will include site preparation, grading and draining, hardscape, lighting and electrical, planting soil and irrigation located at 1617 Mission Avenue, Oceanside, CA 92058	\$25,000.00	12/05/2017(19)
5	The Vision of Children	For production cost of Vision Hero Videos, marketing materials including cards, posters and stickers, appeal letter printing and envelopes, and office equipment such as a computers, printer and toner	\$30,000.00	12/05/2017(19)

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5	Vista Historical Society	To assist with costs associated with event space including wrought iron and chain link fence, chairs, dollies and carriers located at 2317 Old Foothill Drive, Vista, CA 92084	\$31,225.00	12/05/2017(19)
5	Visit Oceanside, Inc	To update server, computer and IT systems and office furniture including desks and storage units	\$22,000.00	12/05/2017(19)
5	Escondido Education COMPACT	Returned funds	(\$862.00)	9/12/2017(16)** 6/28/2016(16)
5	Friends of the San Marcos Library	Returned funds	(\$335.00)	11/14/2017(30)** 6/28/2016(16)
5	Boys & Girls Clubs of Greater San Diego - Borrego	Returned funds	(\$4,700.00)	6/28/2016(16)** 12/05/2017(19)
5	Boys & Girls Clubs of Greater San Diego - Bronner	Returned funds	(\$2,368.00)	6/28/2016(16)** 12/05/2017(19)
5	Valley Center Building Committee	Returned funds	(\$1.00)	6/20/2017(30)** 12/02/2017(19)
DISTRICT 5 TOTAL			\$749,817.00	

* The negative amounts reflect unspent funds that were returned to the County by the recipient organization.		
** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the reappropriation of returned funds in order to reallocate in the future.		
*** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the rescinding of the grant in order to reallocate in the future.		
**** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the amendment of the grant purpose (only the amended purpose appears in the "Purpose of the Grant" column).		
***** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the date of the reduction.		
(\$0.00) Returned funds and rescinded grant awards not included in total		