

# FISCAL YEAR 2019-20 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 7/31/19

<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Total Award / (Returned or Rescinded Funds)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	YMCA of San Diego County	for the construction of a new Aquatic Center at the Jackie Robinson Family YMCA	\$250,000.00	7/9/2019(7)
1	Point Loma Association	for the purchase and installation of anchor lights, support poles, and flags to beautify and illuminate two blocks of Rosecrans between Talbot and Cañon	\$60,000.00	7/9/2019(7)
1	City of Coronado	for the Coronado Bridge 50th Anniversary community concert and activities. Funding will support educational and cultural activities through the acquisition of music, portable restrooms, lighting, and children's activities such as painting	\$7,500.00	7/9/2019(7)
<b>DISTRICT 1 TOTAL</b>			<b>\$317,500.00</b>	
2	El Capitan Stadium Association, Inc.	to partially fund the construction of a skybox for enclosed seating and cinder block restrooms to be located on the Lakeside Rodeo Grounds property in Lakeside, CA	\$150,000.00	7/23/2019(12)
2	Grossmont Union High School District	to partially fund the purchase and retrofitting of a semi-trailer that will be converted into a mobile cut and wrap unit that will be located adjacent to El Capitan High School on the Lakeside Rodeo Grounds property in Lakeside, CA	\$90,000.00	7/23/2019(12)
2	Helix Charter High School	for the purchase of athletic equipment and construction of a restroom facility at the baseball field located in La Mesa, CA	\$170,000.00	7/23/2019(12)
<b>DISTRICT 2 TOTAL</b>			<b>\$410,000.00</b>	
3			\$0.00	
<b>DISTRICT 3 TOTAL</b>			<b>\$0.00</b>	
4			\$0.00	
<b>DISTRICT 4 TOTAL</b>			<b>\$0.00</b>	
5			\$0.00	
<b>DISTRICT 5 TOTAL</b>			<b>\$0.00</b>	

* 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). Amended grants not included in total.				
***** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the date of the reduction.				
<b>(\$0.00)</b> Returned funds and rescinded grant awards not included in total				