

**Alta Healthcare District Report of Grants 2016 to Present**

| Grant #       | Grantee                  | Contact             | First Presentation | Approval of Grant            | Award Letter | Acceptance of Grant | Amount Awarded | Amount Distributed | Multi-Year | Paid Date | Check Number | AGLetter | Report Back | Notes  |
|---------------|--------------------------|---------------------|--------------------|------------------------------|--------------|---------------------|----------------|--------------------|------------|-----------|--------------|----------|-------------|--|
| <b>FY2016</b> |                          |                     |                    |                              |              |                     |                |                    |            |           |              |          |             |  |
| FY2016-01     | City of Dinuba           | Chad Thompson       | 9/17/15            | 11/12/15                     | 11/13/15     | 11/25/15            | \$ 70,000.00   | \$ 70,000.00       | No         | 12/16/15  | 3994         | 3/16/16  | 5/19/16     | New Ambulance  |
| FY2016-02     | City of Dinuba           | Chad Thompson       | 9/17/15            | 11/12/15                     | 11/13/15     | 11/25/15            | \$ 113,101.69  | \$ 113,101.69      | No         | 1/15/16   | 4005         | 3/16/16  | 5/19/16     | New Ambulance  |
| FY2016-03     | City of Dinuba           | Chad Thompson       | 1/12/17            | 3/9/17                       | 3/9/17       | 3/14/17             | \$ 156,031.92  | \$ 156,031.92      | No         | 3/15/17   | 99001        | 3/15/17  | 5/18/17     | New Ambulance  |
| FY2016-04     | Dinuba Fire Dept         | AED'S               |                    |                              |              |                     | \$ 24,114.10   | \$ 24,114.10       | no         | 12/15/16  | 4064         | 10/9/19  |             | AED's for Dinuba Fire Dept, ck to Enerspect  |
| FY2016-05     | Orosi Lions Club         | Mike Botello        |                    |                              |              |                     | \$ 6,303.21    | \$ 6,303.21        | No         | 1/19/17   | 4068         | 10/9/19  |             | Vision Screener  |
| <b>FY2017</b> |                          |                     |                    |                              |              |                     |                |                    |            |           |              |          |             |  |
| FY2017-01-1   | Cutler-Orosi Unified     | Tanya Goosev        | 9/21/17            | 10/19/17                     | 10/30/17     | 11/9/17             | \$ 14,000.00   | \$ 14,000.00       | 3          | 12/19/17  | 4184         | 12/29/17 | 6/20/18     | USDA "My Plate" and After School Gardening (Installment 1) (\$28,000 is moved to reserves for future disbursements)  |
| FY2017-01-2   | Cutler-Orosi Unified     | Tanya Goosev        | 9/21/17            | 9/20/18                      | 10/30/17     | 11/9/17             | \$ 14,000.00   | \$ 14,000.00       | 3          | 9/26/18   | 4277         | 12/29/17 | 7/18/19     | (installment 2)  |
| FY2017-01-3   | Cutler-Orosi Unified     | Shevonn Swanson     | 9/21/17            | 7/25/19                      | 10/30/17     | 11/9/17             | \$ 14,000.00   | \$ 14,000.00       | 3          | 7/24/19   | 4357         | 12/19/17 | 5/14/20     | (installment 3) Modification - \$8,500 carried over due to Covid-19 Pandemic. Approved to used for 2020-2021 school year.  |
| FY2017-02-1   | Monson Sultana Unified   | Chris Meyer         | 3/15/18            | 5/17/18                      | 5/23/18      | 6/5/18              | \$ 22,500.00   | \$ 22,500.00       | 3          | 6/14/18   | 4233         | 6/13/18  | 5/16/19     | School Garden/Mental Health Services   |
| FY2017-02-2   | Monson Sultana Unified   | Chris Meyer         | "                  | 5/16/19                      | "            | "                   | \$ 22,500.00   | \$ 22,500.00       | 3          | 7/1/19    | 4354         | 6/13/18  | 5/14/20     | 2nd Installment approved   |
| FY2017-02-3   | Monson Sultana Unified   | Chris Meyer         | "                  | 5/14/20                      | "            | "                   | \$ 22,500.00   | \$ 22,500.00       | 3          | 6/2/20    | 4465         | 6/13/18  | 5/20/21     | 3rd Installment approved   |
| <b>FY2018</b> |                          |                     |                    |                              |              |                     |                |                    |            |           |              |          |             |  |
| FY2018-01     | City of Dinuba           | Chad Thompson       | 10/17/18           | 10/17/18                     | 10/22/18     | 10/24/18            | \$ 161,437.15  | \$ 161,437.15      | No         | 11/20/18  | 4295         | 11/1/18  | N/A         | New Ambulance  |
| FY2018-02     | CSET                     | Cendejas/Schmal     | 8/16/18            | 1/17/19                      | 1/21/19      | Verbal              | \$ 10,000.00   | \$ 10,000.00       | No         | 1/22/19   | 4317         | 2/13/19  | 4/20/20     | Senior Meals Program   |
| FY2018-03     | Open Gate Ministries     | Roger Neufeld       | 3/21/19            | 5/16/19                      | Verbal       | Verbal              | \$ 20,000.00   | \$ 20,000.00       | No         | 5/21/19   | 4348         | 5/21/19  | 9/19/19     | Medical and supplies for half-way house  |
| <b>FY2019</b> |                          |                     |                    |                              |              |                     |                |                    |            |           |              |          |             |  |
| FY2019-01     | Dinuba Parks and Rec     | Stephanie Hurtado   | 7/25/19            | 9/19/19                      | Verbal       | Verbal              | \$ 62,500.00   | \$ 62,500.00       | No         | 9/24/19   | 4378         | 10/2/19  | 9/17/20     | Fitness Equipment in Park  |
| FY2019-02     | Open Gate Ministries     | Roger Neufeld       | 3/21/19            | 9/19/19                      | Verbal       | Verbal              | \$ 20,000.00   | \$ 20,000.00       | No         | 9/24/19   | 4377         | 2/3/20   | 4/20/20     | Additional Funding in relation to FY2018-03  |
| FY2019-03     | Pena's Disposal          | AED'S               | 9/19/19            | 10/19/19                     | 10/19/19     | 10/19/19            | \$ 1,183.46    | \$ 1,183.46        | No         | 7/25/19   | 4365         | N/A      | N/A         | We own the equipment under contract  |
| FY2019-04     | Proteus                  | Margie Davidian     | 11/21/19           | 11/21/19                     | Verbal       | Verbal              | \$ 5,000.00    | \$ 5,000.00        | No         | 12/12/19  | 4399         | 12/16/19 | 1/16/20     | Playground Equipment   |
| FY2019-05     | Cutler Orosi Unified     | Yolanda Valdez      | 11/21/19           | 12/19/19                     | 1/21/20      | 1/28/20             | \$ 21,600.00   | \$ 21,600.00       | No         | 2/13/20   | 4428         | 2/13/20  | 2/18/21     | Purchase of 18 AEDs  |
| FY2019-06     | Tulare-Kings Campus Life | Albert Serna        | 11/21/19           | 12/19/19                     | 1/21/20      | 1/30/20             | \$ 40,000.00   | \$ 40,000.00       | No         | 2/13/20   | 4427         | 2/13/20  | 2/18/21     | Building Healthy Life Skills Program   |
| FY2019-07     | Valley Health Team Inc.  | Soyla Reyna-Griffen | 10/19/19           | 12/19/19                     | 1/21/20      | 1/22/20             | \$ 250,000.00  | \$ 250,000.00      | No         | 2/13/20   | 4420         | 2/13/20  | 2/18/21     | Urgent Care Hours and Services   |
| FY2019-08     | Open Gate Ministries     | Roger Neufeld       | 2/6/20             | 4/20/20                      | 4/21/20      | 4/30/20             | \$ 80,000.00   | \$ 80,000.00       | No         | 4/21/20   | 4452         | 5/5/20   | 5/20/21     | Food Distribution/Shelter Home   |
| FY2019-09     | City of Dinuba           | Cecilia Bobst       | 5/14/20            | 5/14/20                      | 5/15/20      | 5/21/20             | \$ 8,000.00    | \$ 8,000.00        | No         | 6/2/20    | 4463         | 6/3/20   | 7/16/20     | Air Conditioner for Senior Center \$7,500 used, remaining \$500 approved to be used for repairs on separate A/C unit at Senior Center.                             |
| FY2019-10     | CSET                     | Raquel Gomez        | 5/14/20            | 5/14/20                      | 5/15/20      | 5/28/20             | \$ 64,812.00   | \$ 64,812.00       | No         | 6/2/20    | 4464         | 6/3/20   | 1/21/20     | Senior Meals for 6 Months  |
| <b>FY2020</b> |                          |                     |                    |                              |              |                     |                |                    |            |           |              |          |             |  |
| FY2020-01     | Cutler-Orosi Unified     | Yolanda Valdez      | 9/19/19            | Tentative approval 10/9/2019 | 1/30/20      | 2/3/20              | \$ 87,500.00   |                    | No         | 7/30/20   |              | 7/30/20  | 2/18/21     | Equipment for Sports park (87,500 Tentative) 05/14/20 Consolidated with FY2020-02 Total of \$114,425.68 approved. Only \$107,281.10 issued                         |
| FY2020-02     | Cutler-Orosi Unified     | Raffi Soghomonian   | 5/14/20            | 5/14/20                      | 5/15/20      | 5/21/20             | \$ 26,925.68   | \$ 107,281.10      | No         | 7/30/20   | 4476         | 7/30/20  | 2/18/21     | Check 4476 dated 07/30/20 was for \$107,281.10   |
| FY2020-03-1   | Monson Sultana Unified   | Chris Meyer         | 5/14/20            | 7/16/20                      | 7/17/20      | 8/13/20             | \$ 73,850.00   | \$ 73,850.00       | 3          | 8/13/20   | 4479         | 8/20/20  | 7/15/21     | Expand mental health services  |
| FY2020-03-2   | Monson Sultana Unified   | Chris Meyer         | 7/16/20            | 9/17/20                      | 9/18/20      | 9/22/20             | \$ 73,850.00   | \$ 73,850.00       | 3          | 7/19/21   | 4590         | 9/18/20  | 9/15/22     | Informed the AG about the reserved funds   |
| FY2020-03-3   | Monson Sultana Unified   | Roberto Vaca        | "                  | "                            | "            | "                   | \$ 73,850.00   | \$ 73,850.00       | 3          | 7/25/22   | 4682         | "        | 7/20/23     | Final Distribution 3 year grant  |
| FY2020-04     | Family Tree Farms        | AED'S               | 7/16/20            | 7/16/20                      | 7/16/20      | 7/16/20             | \$ 1,185.35    | \$ 1,185.35        | No         | 10/1/20   | 4494         | N/A      | N/A         | AED to be delivered, contract signed   |
| FY2020-05-1   | Dinuba Fire Dept         | Jordan Webster      | 3/18/21            | 3/18/21                      | 3/19/21      | 4/15/21             | \$ 35,658.06   | \$ 8,919.34        | No         | 4/18/21   | 4545         | 4/18/21  | 6/18/21     | Covid Vaccine Education and assistance (Modification to use \$12,573.78 for file for life from original grant of \$35,658.06) Unused \$14,164.94 returned to AHCD. |
| FY2020-05-2   | Dinuba Fire Dept         | Jordan Webster      | 7/15/21            | 7/15/21                      | N/A          | N/A                 | \$ 12,573.78   | \$ 12,573.78       | No         | N/A       | N/A          | N/A      | 7/15/22     | Supplies for File for Life (reallocation portion) No additional funds distributed. Carry over from FY2020-05.1   |
| <b>FY2021</b> |                          |                     |                    |                              |              |                     |                |                    |            |           |              |          |             |  |
| FY2021-01     | Dinuba HS Med Academy    | Manjeet Dail        | 3/18/21            | 5/20/21                      | 5/27/21      | 8/10/21             | \$ 50,000.00   | \$ 50,000.00       | No         | 8/17/21   | 4600         | 8/17/21  | 9/15/22     | Medical Academy  |
| FY2021-02     | Open Gate Ministries     | Roger Neufeld       | 5/20/21            | 7/15/21                      | 7/20/21      | 7/23/21             | \$ 80,000.00   | \$ 80,000.00       | No         | 8/17/21   | 4602         | 8/23/21  | 7/20/22     | Provide access to healthy foods in Comm.   |
| FY2021-03     | Orosi HS Career Pathways | Lisa Castillo       | 3/18/21            | 5/20/21                      | 5/27/21      | 9/15/21             | \$ 53,065.00   | \$ 53,065.00       | No         | 9/15/21   | 4608         | 9/16/21  | 5/16/24     | Career Pathway Academy of Health - 2021 Extension for report granted   |
| FY2021-04     | Proteus, Inc.            | Michelle Rodriguez  | 9/16/21            | 9/16/21                      | 9/16/21      | 9/21/21             | \$ 5,000.00    |                    | No         | 9/22/21   | 4609         | 9/22/21  | 9/30/22     | Randi Espinoza: Funds not spent due to construction delay, full grant returned April 2023  |
| FY2021-05     | Dinuba Fire Dept         | Jordan Webster      | 9/16/21            | 9/16/21                      | 9/16/21      | 9/30/21             | \$ 205,116.37  | \$ 205,116.37      | No         | 10/10/21  | 4611         | 10/11/21 | 10/31/22    | New Ambulance  |

|             |   |                            |          |                        |          |          |               |               |     |          |      |          |          |  |
|-------------|---|----------------------------|----------|------------------------|----------|----------|---------------|---------------|-----|----------|------|----------|----------|--|
| FY2021-06-1 | Dinuba Fire Dept                                    | Jordan Webster             | 11/18/21 | 11/18/21               | 1/20/22  | 2/6/22   | \$ 45,000.00  | \$ 26,000.00  | 3   | 2/5/22   | 4640 | 2/6/22   | 3/16/23  | Ray Millard Paramedic Scholarship Fund for 3 trainees up to \$15,000 each trainee (only used \$26,000 of 45,000 for year 1, declined remaining 2 years of grant)   |
| FY2021-07   | Cutler-Orosi Unified                                | Raffi Soghomonian          | 4/14/22  | 4/14/22                | 4/14/22  | 4/18/22  | \$ 175,673.11 | \$ 175,673.11 | no  | 5/1/22   | 4658 | 4/27/22  | 4/27/23  | Sports Complex Lighting Project  |
| FY2022      |   |                            |          |                        |          |          |               |               |     |          |      |          |          |  |
| FY2022-01   | Monson Sultana Unified                              | Rovertto Vaca              | 9/15/22  | 9/15/22                | 9/16/22  | 10/31/22 | \$ 25,000.00  | \$ 25,000.00  | no  | 10/29/22 | 4703 | 10/31/22 | 10/31/23 | Additional Funding for 22-23 Cost of Living Increase for Reyes Consulting and Social Worker.   |
| FY2022-02   | Dinuba Fire Dept                                    | Jordan Webster             | 9/15/22  | 9/15/22                | 9/16/22  | 9/20/22  | \$ 115,000.00 | \$ 115,000.00 | no  | 10/1/22  | 4695 | 10/1/22  | 10/1/23  | Oxygen Generator   |
| FY2022-03   | Open Gate Ministries                                | Roger Neufeld              | 7/21/22  | 7/8/22                 | 7/25/22  | 8/4/22   | \$ 80,000.00  | \$ 80,000.00  | no  | 10/1/22  | 4697 | 10/1/22  | 10/1/23  | Provide access to healthy foods in Comm.   |
| FY2022-04   | Monson Sultana Unified                              | Roberto Vaca               | 11/17/22 | 11/17/22               | 12/15/22 | 12/19/22 | \$ 31,643.00  | \$ 31,643.00  | no  | 12/30/22 | 4710 | 12/30/22 | 7/20/23  | Resource officer <b>CONSOLIDATED</b> (see FY2022-06)   |
| FY2022-05   | Monson Sultana Unified                              | Roberto Vaca               | 11/17/22 | 11/17/22               | 12/15/22 | 12/19/22 | \$ 68,213.00  | \$ 68,213.00  | no  | 12/30/22 | 4711 | 12/30/22 | 7/20/23  | Additional counselor <b>CONSOLIDATED</b> (see FY2022-06)   |
| FY2022-06   | Monson Sultana Unified                              | Roberto Vaca               | 5/18/23  | 5/18/23                |          |          |               |               | no  | 10/1/22  |      |          | 5/16/24  | Consolidation of Grants FY2022-04 & FY2022-05. <b>NO ADDITIONAL FUNDS WERE DISTRIBUTED. This was a grant Modification.</b> Total amount of \$99,856.00 to be reallocated to comply with Federal Grant MS received.   |
| FY2022-07   | CSET  | MA Escarega-Fechner        | 1/19/23  | 1/19/23                | 2/11/23  | 2/13/23  | \$ 73,992.00  | \$ 73,992.00  | no  | 2/18/23  | 4720 | 2/18/23  | 5/16/24  | Meals on Wheels  |
| FY2022-08   | Cutler-Orosi CFY                                    | Tanya Goosev               | 5/18/23  | 5/18/23                | 6/22/23  | 6/23/23  | \$ 10,000.00  | \$ 10,000.00  | no  | 6/23/23  | 4743 | 6/23/23  | 5/16/24  | Girls on the Run 5K  |
| FY2023      |   |                            |          |                        |          |          |               |               |     |          |      |          |          |  |
| FY2023-01   | Dinuba Fire Dept                                    | Luis Patlan- City Manager  | 3/16/23  | Tentative<br>5/18/2023 |          |          |               |               |     |          |      |          |          | This will become an MOU between the district and City of Dinuba for funding of ambulances on an 18m rotational basis and building projects/salarie for EMTs. 10/19/2023 noted on the Agenda, MOU will not move forward as is. City must contact AHCD when ready. |
| FY2023-02   | Family Healthcare Network                           | Marisol de la Vega Cardoso | 10/1/22  | 7/20/23                | 7/21/23  | 8/3/23   | \$ 187,500.00 | \$ 95,000.00  | yes | 2/27/24  | 4787 | 8/7/23   | 2/1/25   | Salary for Mental Health Provider to serve in Dinuba and Cutler Only. Updated report 12/23. Provider under contract. Year 2 \$62,700 year 3 \$31,667   |
| FY2023-03   | Open Gate Ministries                                | Cheryl Jackson             | 10/19/23 | 10/19/23               | 10/20/23 | 10/30/23 | \$ 100,000.00 | \$ 100,000.00 | no  | 11/13/23 | 4766 | 11/14/23 | 10/1/24  | Split funding for Food Distribution Service and Shelter.   |
| FY2023-04   | City of Dinuba Parks and Community Service          | Stephanie Hurtado          | 10/19/23 | 10/19/23               | 10/20/23 | 11/15/23 | \$ 51,040.00  | \$ 51,040.00  | no  | 11/16/23 | 4769 | 11/14/23 | 10/1/24  | 40 solar lights along walking path at KC Vista Park  |
| FY2023-05   | City of Dinuba Fire Department                      | Greg Chastain              | 10/19/23 | 10/19/23               | 10/20/23 | 1/16/24  | \$ 310,427.00 | \$ 310,427.74 | no  | 2/4/24   | 4781 | 1/16/24  | 10/1/24  | New Ambulance; Report completed 5/24 Meeting   |
| FY2023-06   | Cutler-Orosit JUSD                                  | Raffi Soghomonian          |          | 3/13/24                |          | 5/16/24  | \$ 166,425.26 |               | no  |          |      | 5/19/24  | 6/1/25   | Outdoor Lighting Project   |
| FY2024      |   |                            |          |                        |          |          |               |               |     |          |      |          |          |  |
| FY2024-01   | City of Dinuba Fire Department                      | Greg Chastain              | 3/21/24  | 5/16/24                | 7/1/24   | 7/1/24   | \$ 490,000.00 |               | yes |          |      |          | 7/1/25   | MOU - Guaranteed 3 year. Salary of 3 EMTs and 1 ambulance every 18 months if needed.   |
| FY2024-02   | Monson Sultana Unified                              | Roberto Vaca               | 5/16/24  | 5/16/24                | 6/30/24  | 8/21/24  | \$ 99,856.00  | \$ 99,856.00  | no  | 8/28/24  | 4822 |          | 7/1/25   | COJUSD-MS Mental Health Grant Match - Applied to the salary of Juan T Reyes of Juan T Reyes Consulting.  |
| FY2024-03   | Dinuba Unified School District - Dinuba High School | Mangeet Dail               | 9/19/24  | 9/19/24                |          |          | \$ 140,826.20 |               | no  |          |      |          | 9/1/25   | Emperor Athletic Performance Center - New Dinuba High School Site- New Exercise Equipment.   |

Total Amount Distributed

\$ 2,568,795.58