

Port San Luis Harbor District
Grant Funded Capital Project Activity
Sept 30, 2020

Capital Projects	Grant Source	Grant Term	Grant Amount	Prior	Current	Total Spending	Available Funding
				Fiscal Year(s) Spending	Fiscal Year Spending		
Harbor Patrol Vessel (New)	NPP Nuclear Power Plant	2019-20	96,000	-	-	-	96,000
Harbor Patrol Vessel (New)	CA-DBW Grant - Approved	2020-21	150,000	-	-	-	-
Lighthouse Barrier Access	PG&E		300,000	(292,344)		(292,344)	7,656 (2)
Lighthouse Road- Phase II	PG&E	10/03-12/12	700,000	(457,143)	-	(457,143)	242,857 (2)
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CEQA Report	Joint Cable Fisheries	2016-2018	10,865	(9,589)	-	(9,589)	1,277 (2)
HP Policies and Training (Lexipol)	PG&E	2017-2018	10,000	(9,506)		(9,506)	494 (2)

(2) Denotes grants funds that have been received but not earned; totaling \$349,511 as of 6-30-20

(1) Remaining grants funds available to be received in the future