

MASTER GRANT LIST

GRANTEE PROJECT NAME	GRANT NUMBER			AMOUNT REQUESTED	VARIANCE	AMOUNT GRANTED	AMOUNT PAID	FORFIETED	OPEN GRANTS
BATTLEMENT MESA METROPOLITAN DIST.			TOTALS:	\$ 844,886.00	\$ 67,066.00	\$ 777,820.00	\$ 598,757.60	\$ 129,062.40	\$ 50,000.00
Facility Improvements	2012	ST	07	\$ 185,780.00	\$ -	\$ 185,780.00	\$ 185,780.00	\$ -	\$ -
Activity Center Parking Improvements	2012	FM	01	\$ 23,250.00	\$ -	\$ 23,250.00	\$ 23,250.00	\$ -	\$ -
Grand Valley Recreation Center Flooring	2013	SM	01	\$ 24,500.00	\$ -	\$ 24,500.00	\$ 24,500.00	\$ -	\$ -
Grand Valley Recreation Center Roof	2013	ST	01	\$ 185,290.00	\$ -	\$ 185,290.00	\$ 93,042.60	\$ 92,247.40	\$ -
Maintenance Vehicle	2013	FM	01	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
Rec Center Maintenance & Upgrades	2013	FT	01	\$ 184,800.00	\$ -	\$ 184,800.00	\$ 159,096.00	\$ 25,704.00	\$ -
Grand Valley Rec Center Concrete Repair	2014	SM	01	\$ 22,600.00	\$ -	\$ 22,600.00	\$ 21,662.00	\$ 938.00	\$ -
Rec Center (Racquetball Courts, etc.)	2015	ST	01	\$ 89,306.00	\$ 62,706.00	\$ 26,600.00	\$ 26,600.00	\$ -	\$ -
Arroyo Drive - Street Improvements	2019	ST	01	\$ 52,500.00	\$ 2,500.00	\$ 50,000.00	\$ 39,827.00	\$ 10,173.00	\$ -
Water Service Line Replacements	2019	FT	01	\$ 51,860.00	\$ 1,860.00	\$ 50,000.00		\$ -	\$ 50,000.00
CARBONDALE COMMUNITY SCHOOL			TOTALS:	\$ 80,067.00	\$ -	\$ 80,067.00	\$ 80,067.00	\$ -	\$ -
Sewer Line Connection	2015	FT	01	\$ 80,067.00	\$ -	\$ 80,067.00	\$ 80,067.00	\$ -	\$ -
CARBONDALE & RURAL FIRE PROTECTION DIST.			TOTALS:	\$ 424,340.93	\$ 133,540.93	\$ 290,800.00	\$ 189,145.44	\$ 16,654.56	\$ 85,000.00
800 mhz Radio Equipment	2013	SM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 24,279.44	\$ 720.56	\$ -
Radio Communications Equipment	2015	SM	01	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
Firefighting Equipment	2015	FM	01	\$ 23,177.00	\$ -	\$ 23,177.00	\$ 19,265.00	\$ 3,912.00	\$ -
Mobile Command Trailer	2016	FM	01	\$ 24,995.00	\$ -	\$ 24,995.00	\$ 19,900.00	\$ 5,095.00	\$ -
Ward Diesel Filters	2017	SM	01	\$ 18,478.00	\$ -	\$ 18,478.00	\$ 17,478.00	\$ 1,000.00	\$ -
Emergency Communications Equip.	2017	FM	01	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
Utility Terrain Vehicle	2018	SM	01	\$ 24,149.93	\$ (0.07)	\$ 24,150.00	\$ 24,100.00	\$ 50.00	\$ -
Ambulance Loading System	2018	FT	01	\$ 172,926.00	\$ 132,926.00	\$ 40,000.00	\$ 34,123.00	\$ 5,877.00	\$ -
Wildland Fire (Brush) Truck	2019	FT	02	\$ 85,615.00	\$ 615.00	\$ 85,000.00		\$ -	\$ 85,000.00
CARBONDALE, TOWN OF			TOTALS:	\$ 729,590.00	\$ 81,000.00	\$ 648,590.00	\$ 610,711.00	\$ 12,879.00	\$ 25,000.00
School Zone Speed Signs	2012	FM	02	\$ 24,690.00	\$ -	\$ 24,690.00	\$ 24,690.00	\$ -	\$ -
SH 133 and Main St. Infrastructure	2013	ST	02	\$ 381,000.00	\$ 81,000.00	\$ 300,000.00	\$ 300,000.00	\$ -	\$ -
Regional Bike Park	2014	SM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
Variable Message Signs	2015	SM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 24,808.00	\$ 192.00	\$ -

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	Rodeo Riding Arena Improvements	2015	ST	02	\$ 48,900.00	\$ -	\$ 48,900.00	\$ 48,900.00	\$ -	\$ -	
	Third Street Center Heating System	2015	FM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	
	Third Street Center Restrooms/Sewer Lines	2016	SM	01	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 24,395.00	\$ 605.00	\$ -	
	Thompson House Capital Improvements	2016	FM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 12,918.00	\$ 12,082.00	\$ -	
	LED Lighting	2017	SM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	
	Bonnie Fisher/ Sopris Park Improvements	2017	FM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	
	Public Park Bathroom Improvements	2018	SM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	
	Miners Park Playground Improvements	2018	FM	01	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	
	Miners Park Playground Improvements; Phase 2	2019	SM	01	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	
	Gianinetti Park Playground Project	2020	SM	01	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	
COLORADO RIVER BOCES					TOTALS:	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00
	Career Pathway Center Renovation	2020	SM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	
CMC / GARFIELD COUNTY PUBLIC LIBRARY DIST.					TOTALS:	\$ 1,010,000.00	\$ 250,000.00	\$ 760,000.00	\$ 760,000.00	\$ -	\$ -
	Cooper Commons Meeting Space	2016	ST	01	\$ 1,000,000.00	\$ 250,000.00	\$ 750,000.00	\$ 750,000.00	\$ -	\$ -	
	Grantee of the Year 2016	2016			\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	
COLORADO MOUNTAIN COLLEGE					TOTALS:	\$ 75,766.00	\$ 766.00	\$ 75,000.00	\$ 24,224.82	\$ 775.18	\$ 50,000.00
	West Garfield Campus Alternative Fuel Program	2013	SM	03	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 24,224.82	\$ 775.18	\$ -	
	Upgrades to CMC's Rifle Campus	2020	ST	01	\$ 50,766.00	\$ 766.00	\$ 50,000.00		\$ -	\$ 50,000.00	
COLORADO RIVER FIRE PROTECTION DISTRICT					TOTALS:	\$ 126,476.00	\$ 876.00	\$ 125,600.00	\$ 61,600.00	\$ -	\$ 64,000.00
	Mobile Message Board	2018	FM	02	\$ 20,125	\$ -	\$ 20,125.00	\$ 20,125.00	\$ -	\$ -	
	Rescue Equipment	2018	FT	02	\$ 41,475	\$ -	\$ 41,475.00	\$ 41,475.00	\$ -	\$ -	
	SCBA Compressor Replacement/Upgrade Project	2020	FT	02	\$ 64,876	\$ 876.00	\$ 64,000.00		\$ -	\$ 64,000.00	
CSU EXTENSION					TOTALS:	\$ 1,000,000.00	\$ 900,000.00	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00
	Garfield County Education Center	20	ST	03	\$ 1,000,000	\$ 900,000.00	\$ 100,000.00		\$ -	\$ 100,000.00	
GARFIELD CLEAN ENERGY COLLABORATIVE					TOTALS:	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -
	Western Slope CNG Colaborative	14	SM	03	\$ 25,000	\$ -	\$ 25,000.00		\$ 25,000.00	\$ -	
GARFIELD COUNTY EMERGENCY COMM. AUTH.					TOTALS:	\$ 665,858.00	\$ 544.00	\$ 665,314.00	\$ 558,340.00	\$ 4,974.00	\$ 102,000.00

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	Mobile Data Terminal Upgrade	2014	FT	01	\$ 142,356.00	\$ -	\$ 142,356.00	\$ 137,382.00	\$ 4,974.00	\$ -
	Vehicle Purchase, Radio Technician	2017	FM	03	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Radio Towers Upgrade	2018	FT	03	\$ 395,958.00	\$ -	\$ 395,958.00	\$ 395,958.00	\$ -	\$ -
	Center Radio Tower Replacement	2019	FT	03	\$ 102,544.00	\$ 544.00	\$ 102,000.00	\$ -	\$ -	\$ 102,000.00
GARFIELD COUNTY HOUSING AUTHORITY			TOTALS:		\$ 230,008.00	\$ 50,008.00	\$ 180,000.00	\$ 23,000.00	\$ 7,000.00	\$ 150,000.00
	Foreclosure Prevention Counseling	2012	FM	03	\$ 18,000.00	\$ -	\$ 18,000.00	\$ 11,000.00	\$ 7,000.00	\$ -
	Foreclosure Counseling	2013	FM	02	\$ 12,000.00	\$ -	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -
	Valley Senior Housing & Center Renovation	2019	ST	02	\$ 200,008.00	\$ 50,008.00	\$ 150,000.00		\$ -	\$ 150,000.00
GARFIELD COUNTY PUBLIC LIBRARY DIST.			TOTALS:		\$ 306,689.89	\$ 781.89	\$ 305,908.00	\$ 298,829.97	\$ 7,078.03	\$ -
	20KWH Photovoltaic System / Silt	2012	FT	01	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 49,856.00	\$ 144.00	\$ -
	Program Expansion, Highest Needs Communities	2012	FM	04	\$ 25,000.00	\$ 310.00	\$ 24,690.00	\$ 24,690.00	\$ -	\$ -
	Rifle Facility Improvements	2013	SM	04	\$ 14,979.89	\$ (0.11)	\$ 14,980.00	\$ 13,984.97	\$ 995.03	\$ -
	Induction Hearing Loop	2014	SM	04	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Rifle Branch Meeting Room	2014	ST	01	\$ 87,000.00	\$ -	\$ 87,000.00	\$ 84,888.00	\$ 2,112.00	\$ -
	Code Camp Program Materials	2014	FM	01	\$ 7,438.00	\$ -	\$ 7,438.00	\$ 5,957.00	\$ 1,481.00	\$ -
	Roland VS300i Printer Cutter	2015	SM	03	\$ 22,972.00	\$ 472.00	\$ 22,500.00	\$ 20,160.00	\$ 2,340.00	\$ -
	Public Access Laptop Computers	2017	FM	04	\$ 24,300.00	\$ -	\$ 24,300.00	\$ 24,300.00	\$ -	\$ -
	Support Vehicle	2018	SM	03	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 24,994.00	\$ 6.00	\$ -
	Public Computers & Internet @ the Library	2019	SM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
GLENWOOD SPRINGS, CITY OF			TOTALS:		\$ 2,909,408.00	\$ 143,000.00	\$ 2,766,408.00	\$ 2,279,319.43	\$ 12,110.57	\$ 474,978.00
	Three Mile Culvert	2012	ST	04	\$ 119,850.00	\$ -	\$ 119,850.00	\$ 119,850.00	\$ -	\$ -
	Street and Waterline Improvements	2013	ST	04	\$ 343,000.00	\$ 43,000.00	\$ 300,000.00	\$ 300,000.00	\$ -	\$ -
	3 Mile Creek Pedestrian Bridge & Trail	2013	FT	02	\$ 175,000.00	\$ -	\$ 175,000.00	\$ 175,000.00	\$ -	\$ -
	Municipal Airport Runway and Apron	2014	SM	07	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Pedestrian/Bicycle Wayfinding Signage	2015	FM	04	\$ 21,950.00	\$ -	\$ 21,950.00	\$ 19,547.00	\$ 2,403.00	\$ -
	West Midland Path / Pedestrian Bridge	2015	FT	02	\$ 400,000.00	\$ 25,000.00	\$ 375,000.00	\$ 375,000.00	\$ -	\$ -
	Downtown Planters (for DDA)	2016	SM	03	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	14th Street Pedestrian Bridge	2016	ST	03	\$ 350,000.00	\$ -	\$ 350,000.00	\$ 350,000.00	\$ -	\$ -
	Firearms Range Improvements	2016	FM	03	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 24,999.00	\$ 1.00	\$ -
	7th Street Construction (Phase One)	2016	FT	02	\$ 400,000.00	\$ -	\$ 400,000.00	\$ 400,000.00	\$ -	\$ -
	Fire Dept. Radio Replacement	2017	SM	03	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -

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	27 th Street Bridge Project	2017	FT	02	\$ 500,000.00	\$ -	\$ 500,000.00	\$ 250,000.00	\$ -	\$ 250,000.00
	School St. Improvements	2018	ST	01	\$ 175,000.00	\$ -	\$ 175,000.00	\$ 175,000.00	\$ -	\$ -
	Emergency Fire Fighting Drone	2018	FM	03	\$ 24,630.00	\$ -	\$ 24,630.00	\$ 14,923.43	\$ 9,706.57	\$ -
	Cedar Crest Subdvsn Road/Drainage/Water Repair	2019	ST	03	\$ 275,000.00	\$ 75,000.00	\$ 200,000.00		\$ -	\$ 200,000.00
	Sayre Park Improvements Project - Phase 1	2020	SM	04	\$ 24,978.00	\$ -	\$ 24,978.00		\$ -	\$ 24,978.00
GLENWOOD SPRINGS PARKS & REC.			TOTALS:		\$ 270,000.00	\$ -	\$ 270,000.00	\$ 270,000.00	\$ -	\$ -
	Ice Rink Locker Room Enhancements	2012	FT	02	\$ 270,000.00	\$ -	\$ 270,000.00	\$ 270,000.00	\$ -	\$ -
GLENWOOD SPRINGS RURAL FIRE PROTECT. DIST.			TOTALS:		\$ 19,187.00	\$ 187.00	\$ 19,000.00	\$ 4,245.00	\$ 14,755.00	\$ -
	Opticon Project	2016	SM	04	\$ 19,187.00	\$ 187.00	\$ 19,000.00	\$ 4,245.00	\$ 14,755.00	\$ -
GLENWOOD SPRINGS WEST SANITATION DIST.			TOTALS:		\$ 202,150.00	\$ -	\$ 202,150.00	\$ 181,357.00	\$ 20,793.00	\$ -
	Tritan Belt Filter Press	2015	ST	08	\$ 192,150.00	\$ -	\$ 192,150.00	\$ 171,357.00	\$ 20,793.00	\$ -
	Grantee of the Year 2015				\$ 10,000.00		\$ 10,000.00	\$ 10,000.00		
GRAND RIVER HOSPITAL DISTRICT			TOTALS:		\$ 379,991.00	\$ 129,991.00	\$ 250,000.00	\$ 250,000.00	\$ -	\$ -
	Emergency Room Remodel	2014	ST	02	\$ 379,991.00	\$ 129,991.00	\$ 250,000.00	\$ 250,000.00	\$ -	\$ -
GRAND VALLEY FIRE PROTECTION DISTRICT			TOTALS:		\$ 188,336.00	\$ 745.00	\$ 187,591.00	\$ 22,591.00	\$ -	\$ 165,000.00
	Firefighter Protective Equipment	2018	SM	04	\$ 22,591.00	\$ -	\$ 22,591.00	\$ 22,591.00	\$ -	\$ -
GVFPD; C&RFPD; CRFPD; GSRFPD										
	Radio Replacement / Upgrade Project	2019	J	01	\$ 165,745.00	\$ 745.00	\$ 165,000.00	\$ -	\$ -	\$ 165,000.00
NEW CASTLE, TOWN OF			TOTALS:		\$ 4,328,226.00	\$ 501,371.00	\$ 3,826,855.00	\$ 2,742,523.44	\$ 78,331.56	\$ 1,006,000.00
	Exit 105 Safety Enhancements	2012	ST	05	\$ 273,000.00	\$ -	\$ 273,000.00	\$ 250,577.42	\$ 22,422.58	\$ -
	Public Safety Fleet Enhancement	2012	FM	06	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Pedestrian Safety Enhancement	2012	FT	03	\$ 231,000.00	\$ -	\$ 231,000.00	\$ 231,000.00	\$ -	\$ -
	Community Center Improvements	2013	SM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Public Sidewalks and Roadways	2013	ST	05	\$ 386,550.00	\$ -	\$ 386,550.00	\$ 351,435.36	\$ 35,114.64	\$ -
	Sidewalk Repair and Replacement	2014	SM	08	\$ 24,840.00	\$ -	\$ 24,840.00	\$ 24,840.00	\$ -	\$ -
	Resurfacing	2014	ST	03	\$ 109,000.00	\$ -	\$ 109,000.00	\$ 109,000.00	\$ -	\$ -
	Trails Maintenance Equipment	2014	FM	04	\$ 24,900.00	\$ -	\$ 24,900.00	\$ 21,913.00	\$ 2,987.00	\$ -

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	Police Department (New Facility)	2014	FT	04	\$ 180,917.00	\$ -	\$ 180,917.00	\$ 180,917.00	\$ -	\$ -
	Downtown Improvements	2015	ST	04	\$ 425,648.00	\$ 75,648.00	\$ 350,000.00	\$ 350,000.00	\$ -	\$ -
	Community Center Improvements	2015	FM	03	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Public Roadway Improvements	2015	FT	03	\$ 462,000.00	\$ -	\$ 462,000.00	\$ 460,755.09	\$ 1,244.91	\$ -
	Public Safety Radios	2016	SM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Pedestrian Safety Trail Project	2016	FM	04	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Pump Track Improvement Project	2017	SM	04	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	5th St. Maintenance and Construction	2017	ST	01	\$ 185,500.00	\$ -	\$ 185,500.00	\$ 185,500.00	\$ -	\$ -
	Community Center Improvements	2017	FM	06	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Community Sports Park	2017	FT	03	\$ 120,750.00	\$ -	\$ 120,750.00	\$ 120,750.00	\$ -	\$ -
	VIX Ranch Park Electrical Upgrades	2018	SM	05	\$ 16,060.00	\$ -	\$ 16,060.00	\$ 16,060.00	\$ -	\$ -
	Water Jetting Equipment	2018	ST	02	\$ 52,500.00	\$ -	\$ 52,500.00	\$ 48,121.00	\$ 4,379.00	\$ -
	Community Center Upgrades	2018	FM	04	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 23,717.00	\$ 1,283.00	\$ -
	Wastewater Treatment Upgrades	2018	FT	05	\$ 120,600.00	\$ -	\$ 120,600.00	\$ 109,753.57	\$ 10,846.43	\$ -
	Grantee of the Year 2018	2018			\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -
	Street Maintenance Throughout NC	2019	ST	04	\$ 60,000.00	\$ 10,000.00	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -
	Public Safety Equipment Upgrade	2019	FM	02	\$ 23,238.00	\$ -	\$ 23,238.00	\$ 23,184.00	\$ 54.00	\$ -
	Bulk Water Station	2019	FT	05	\$ 81,723.00	\$ 723.00	\$ 81,000.00	\$ -	\$ -	\$ 81,000.00
	Secure Evidence Storage Facility	2020	SM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00
	Street Maintenance Throughout New Castle	2020	ST	05	\$ 315,000.00	\$ 115,000.00	\$ 200,000.00	\$ -	\$ -	\$ 200,000.00
NEW CASTLE; RFTA; GLENWOOD SPRINGS 2019 JOINT GRANT										
	LoVa Sourth Canyou Trail "Meet me in the Middle"	2019	J	02	\$ 1,000,000.00	\$ 300,000.00	\$ 700,000.00	\$ -	\$ -	\$ 700,000.00
OFFICE OF THE DISTRICT ATTORNEY, 9TH JD			TOTALS:		\$ 9,819.00	\$ -	\$ 9,819.00	\$ 9,819.00	\$ -	\$ -
	Radio Replacements	2018	FM	05	\$ 9,819.00	\$ -	\$ 9,819.00	\$ 9,819.00	\$ -	\$ -
PARACHUTE/BATTLEMENT MESA PARKS & REC.			TOTALS:		\$ 802,725.00	\$ 51,829.00	\$ 750,896.00	\$ 742,046.00	\$ 3,850.00	\$ 5,000.00
	Community Park	2012	FT	04	\$ 350,000.00	\$ 50,204.00	\$ 299,796.00	\$ 299,796.00	\$ -	\$ -
	Irrigation System Project	2013	FM	03	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Community Park Surfacing/Landscaping	2014	SM	10	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 24,114.00	\$ 886.00	\$ -
	Community Park Surfacing/Landscaping	2014	ST	04	\$ 296,625.00	\$ 1,625.00	\$ 295,000.00	\$ 295,000.00	\$ -	\$ -
	Community Park Water Feature	2014	FM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Community Park Restroom	2015	SM	04	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 23,020.00	\$ 1,980.00	\$ -

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	Grand Valley Rec Center Fire System	2017	ST	02	\$ 51,100.00	\$ -	\$ 51,100.00	\$ 50,116.00	\$ 984.00	\$ -
	Grantee of the Year 2019	2019			\$ 5,000.00	\$ -	\$ 5,000.00		\$ -	\$ 5,000.00
PARACHUTE, TOWN OF			TOTALS:		\$ 1,932,462.18	\$ 200,000.00	\$ 1,732,462.18	\$ 1,546,477.36	\$ 90,984.82	\$ 95,000.00
	Parachute Avenue	2012	ST	02	\$ 242,962.18	\$ -	\$ 242,962.18	\$ 194,571.50	\$ 48,390.68	\$ -
	Emergency Medical (Defibrillators)	2013	SM	06	\$ 13,500.00	\$ -	\$ 13,500.00	\$ 13,500.00	\$ -	\$ -
	Paperless Board Packet Project	2014	SM	09	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -
	Parachute Park Boulevard	2014	FT	05	\$ 200,000.00	\$ -	\$ 200,000.00	\$ 200,000.00	\$ -	\$ -
	Cottonwood Park Electrical Upgrade	2015	SM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	CR 215 Major Maintenance	2015	ST	05	\$ 400,000.00	\$ 150,000.00	\$ 250,000.00	\$ 250,000.00	\$ -	\$ -
	Radar and School Speed Signs	2015	FM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Utility Line Relocation	2015	FT	04	\$ 300,000.00	\$ -	\$ 300,000.00	\$ 300,000.00	\$ -	\$ -
	Rest Area Remodel	2016	ST	04	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -
	OHV and Hiking Trail Signage	2016	FM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Rest Area Plaza Remodel	2017	FM	07	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Cottonwood Park Court Reconstruction	2018	SM	06	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Diamond Ave. Reconstruction	2018	ST	03	\$ 200,000.00	\$ -	\$ 200,000.00	\$ 180,465.55	\$ 19,534.45	\$ -
	Police Vehicle	2018	FM	06	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Cottonwood Park Splash Pad	2018	FT	06	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -
	Shade Structures & Landscaping for Dog Park	2019	SM	03	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Completion of Cottonwood Park Splash Pad	2019	ST	05	\$ 100,000.00	\$ 25,000.00	\$ 75,000.00	\$ 51,940.31	\$ 23,059.69	\$ -
	Sewer Jet Truck	2019	FM	03	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Cottonwood Park Splash Pad Phase II	2019	FT	06	\$ 95,000.00	\$ 25,000.00	\$ 70,000.00		\$ -	\$ 70,000.00
	Storage Building	2020	SM	06	\$ 25,000.00	\$ -	\$ 25,000.00		\$ -	\$ 25,000.00
RIFLE, CITY OF			TOTALS:		\$ 6,022,827.00	\$ 1,458,225.00	\$ 4,564,602.00	\$ 2,777,425.47	\$ 412,176.53	\$ 1,375,000.00
	Airport Road and Overlay	2012	ST	01	\$ 330,000.00	\$ -	\$ 330,000.00	\$ 330,000.00	\$ -	\$ -
	Bio Solids Action Plan	2012	FM	07	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 23,000.00	\$ 2,000.00	\$ -
	North I-70 Roundabout Engineering / Design	2012	FT	05	\$ 217,000.00	\$ -	\$ 217,000.00	\$ 140,703.00	\$ 76,297.00	\$ -
	Deerfield Regional Park Phase I	2013	ST	06	\$ 350,000.00	\$ -	\$ 350,000.00	\$ 350,000.00	\$ -	\$ -
	Rifle Community Television	2014	SM	12	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 24,752.62	\$ 247.38	\$ -
	16 th Street Reconstruction	2014	ST	05	\$ 125,000.00	\$ -	\$ 125,000.00	\$ 125,000.00	\$ -	\$ -
	Waste Impoundment Facility Conversion	2014	FT	07	\$ 375,150.00	\$ -	\$ 375,150.00	\$ 337,790.00	\$ 37,360.00	\$ -
	Railroad Avenue Improvements	2014	FM	07	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -

MASTER GRANT LIST

	Senior Activity Bus (20-Passenger)	2015	SM	07	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	White River Ave. Pedestrian Improvements	2015	ST	06	\$ 462,945.00	\$ 62,945.00	\$ 400,000.00	\$ 400,000.00	\$ -	\$ -
	Rifle Creek Trail Construction	2015	FT	06	\$ 128,252.00	\$ -	\$ 128,252.00	\$ 107,757.00	\$ 20,495.00	\$ -
	Manhole Leveling System	2016	SM	06	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 23,498.00	\$ 1,502.00	\$ -
	Water Treatment Plant Improvements	2016	ST	05	\$ 489,720.00	\$ 89,720.00	\$ 400,000.00	\$ 135,858.79	\$ 264,141.21	\$ -
	Police Department Patrol Vehicle	2016	FM	06	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	W. 5 th Street Reconstruction	2016	FT	04	\$ 455,560.00	\$ 155,560.00	\$ 300,000.00	\$ 300,000.00	\$ -	\$ -
	South Waterline Integration Project	2017	ST	03	\$ 400,000.00	\$ 100,000.00	\$ 300,000.00	\$ 300,000.00	\$ -	\$ -
	Variable Message Boards	2017	FM	08	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Police Dept. Mobile Data Terminals	2017	FT	04	\$ 79,200.00	\$ -	\$ 79,200.00	\$ 69,069.77	\$ 10,130.23	\$ -
	Grantee of the Year 2017	2017			\$ 10,000.00	\$ -	\$ 10,000.00	\$ 9,996.29	\$ 3.71	\$ -
	Municipal Pool Project	2018	ST	04	\$ 1,000,000.00	\$ 500,000.00	\$ 500,000.00		\$ -	\$ 500,000.00
	Sanitary Sewer Inspection & Televising Equip	2019	SM	04	\$ 25,000.00	\$ -	\$ 25,000.00		\$ -	\$ 25,000.00
	2019 Water System Improvements	2019	ST	06	\$ 750,000.00	\$ 350,000.00	\$ 400,000.00		\$ -	\$ 400,000.00
	Senior Bus Purchase	2019	FM	04	\$ 25,000.00	\$ -	\$ 25,000.00		\$ -	\$ 25,000.00
	Street Reconstruction (5th, 3rd, and Fravert)	2019	FT	07	\$ 600,000.00	\$ 200,000.00	\$ 400,000.00		\$ -	\$ 400,000.00
	Ute Theater Waterproofing	2020	SM	07	\$ 25,000.00		\$ 25,000.00		\$ -	\$ 25,000.00
RIFLE HOUSING AUTHORITY			TOTALS:		\$ 823,142.00	\$ 213,402.00	\$ 609,740.00	\$ 244,090.00	\$ 15,650.00	\$ 350,000.00
	Jackson Heights Phase IV	2013	FM	04	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -
	Phase IV Window Replacement	2014	SM	11	\$ 16,000.00	\$ -	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -
	Jackson Heights Phase IV	2014	FM	06	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Grantee of the Year 2014	2014			\$ 10,000.00		\$ 10,000.00	\$ 10,000.00	\$ -	\$ -
	Jackson Heights Walk In Showers	2015	SM	06	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Jackson Heights Maintenance	2015	FT	05	\$ 101,500.00	\$ 8,023.00	\$ 93,477.00	\$ 81,179.00	\$ 12,298.00	\$ -
	Jackson Heights Improvements	2017	SM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 21,648.00	\$ 3,352.00	\$ -
	Jackson Heights Kitchen Remodel	2018	SM	07	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Kendall Heights Grounds Improvements	2019	ST	07	\$ 55,379.00	\$ 5,379.00	\$ 50,000.00		\$ -	\$ 50,000.00
	Kendall Heights Improvements II	2019	FM	05	\$ 20,263.00	\$ -	\$ 20,263.00	\$ 20,263.00	\$ -	\$ -
	Maxfield Heights New Apartments	2020	ST	06	\$ 500,000.00	\$ 200,000.00	\$ 300,000.00		\$ -	\$ 300,000.00
ROARING FORK TRANSPORTATION AUTHORITY			TOTALS:		\$ 821,000.00	\$ 240,500.00	\$ 580,500.00	\$ 580,500.00	\$ -	\$ -
	New Castle Park-n-Ride	2013	FT	03	\$ 360,000.00	\$ 160,000.00	\$ 200,000.00	\$ 200,000.00	\$ -	\$ -
	CNG Bus (Hogback Route)	2014	FT	06	\$ 300,000.00	\$ -	\$ 300,000.00	\$ 300,000.00	\$ -	\$ -

MASTER GRANT LIST

	Traveler :14-Passenger CNG Vehicle	2016	FT	03	\$ 161,000.00	\$ 80,500.00	\$ 80,500.00	\$ 80,500.00	\$ -	\$ -
ROSS MONTESSORI SCHOOL			TOTALS:		\$ 207,746.00	\$ -	\$ 207,746.00	\$ 47,521.87	\$ 160,224.13	\$ -
	New School Facility (Grant declined)	2012	FT	N/A	\$ 150,000.00	\$ -	\$ 150,000.00	\$ -	\$ 150,000.00	\$ -
	School Bus	2014	SM	13	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	School Bus Seat Belt Project	2017	SM	06	\$ 12,060.00	\$ -	\$ 12,060.00	\$ 2,245.05	\$ 9,814.95	\$ -
	Technology Enhancements	2018	SM	08	\$ 20,686.00	\$ -	\$ 20,686.00	\$ 20,276.82	\$ 409.18	\$ -
SCHOOL DISTRICT, GARFIELD RE-2			TOTALS:		\$ 1,826,587.15	\$ 2,266.15	\$ 1,824,321.00	\$ 1,610,806.00	\$ 14,728.00	\$ 198,787.00
	Student Mobile Upgrades	2012	ST	06	\$ 284,893.00	\$ -	\$ 284,893.00	\$ 281,547.00	\$ 3,346.00	\$ -
	Safety and Security Upgrades	2013	ST	03	\$ 239,347.15	\$ 0.15	\$ 239,347.00	\$ 239,347.00	\$ -	\$ -
	LED Wallpack Lighting	2014	SM	06	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Parking Lot Safety / LED Lighting	2014	FM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Roof Replacement (Senor Elementary)	2014	FT	02	\$ 469,000.00	\$ -	\$ 469,000.00	\$ 469,000.00	\$ -	\$ -
	Boiler Replacements/Repairs (six schools)	2015	ST	03	\$ 250,500.00	\$ -	\$ 250,500.00	\$ 250,005.00	\$ 495.00	\$ -
	LED Parking Lot and Classroom Upgrades	2016	SM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Elk Creek Elementary Roof Replacement	2016	ST	02	\$ 241,366.00	\$ 1,366.00	\$ 240,000.00	\$ 235,214.00	\$ 4,786.00	\$ -
	ADA Compliance, Locker Rooms, etc.	2017	FT	01	\$ 66,794.00	\$ -	\$ 66,794.00	\$ 60,693.00	\$ 6,101.00	\$ -
	RHS Greenhouse Natural Gas Conversion	2019	FM	01	\$ 12,283.00	\$ -	\$ 12,283.00	\$ -	\$ -	\$ 12,283.00
	Rifle High School Ventilation System	2019	FT	04	\$ 165,900.00	\$ 900.00	\$ 165,000.00	\$ -	\$ -	\$ 165,000.00
	Security Camera System Upgrades	2020	SM	03	\$ 21,504.00	\$ -	\$ 21,504.00	\$ -	\$ -	\$ 21,504.00
SCHOOL DISTRICT, GARFIELD #16			TOTALS:		\$ 314,418.00	\$ 355.00	\$ 314,063.00	\$ 161,276.38	\$ 34,786.62	\$ 118,000.00
	Educational Support Services Center Study	2012	FM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 7,840.50	\$ 17,159.50	\$ -
	Mental Health Expansion Project	2014	SM	05	\$ 7,600.00	\$ -	\$ 7,600.00	\$ 7,365.00	\$ 235.00	\$ -
	Technology Upgrades	2014	FM	03	\$ 23,178.00	\$ -	\$ 23,178.00	\$ 23,175.00	\$ 3.00	\$ -
	Technology Infrastructure (Fiber)	2014	FT	03	\$ 56,705.00	\$ -	\$ 56,705.00	\$ 39,418.00	\$ 17,287.00	\$ -
	Pathways to Innovation Project	2016	FT	01	\$ 58,580.00	\$ -	\$ 58,580.00	\$ 58,477.88	\$ 102.12	\$ -
	Playground Resurfacing	2017	FM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Grantee of the Year 2019	2019			\$ 5,000.00	\$ -	\$ 5,000.00		\$ -	\$ 5,000.00
	Digital Capacity and Equity Grant	2020	ST	04	\$ 113,355.00	\$ 355.00	\$ 113,000.00		\$ -	\$ 113,000.00
SCHOOL DISTRICT, GARFIELD #16 and PARACHUTE/BATTLEMENT MESA PARK & REC. DIST			TOTALS:		\$ 147,000.00	\$ -	\$ 147,000.00	\$ 147,000.00	\$ -	\$ -

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	Grand Valley Challenge Course	18	FT	04	\$ 147,000.00	\$ -	\$ 147,000.00	\$ 147,000.00	\$ -	\$ -
SCHOOL DISTRICT, ROARING FORK RE-1			TOTALS:		\$ 1,060,808.00	\$ 359,030.00	\$ 701,778.00	\$ 484,034.81	\$ 17,743.19	\$ 200,000.00
	Facility Upgrades	2014	ST	06	\$ 200,000.00	\$ -	\$ 200,000.00	\$ 200,000.00	\$ -	\$ -
	Canyon Creek School House Roof	2016	FM	01	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 17,869.00	\$ 7,131.00	\$ -
	School Bus Radio Upgrades	2017	ST	04	\$ 126,778.00	\$ -	\$ 126,778.00	\$ 116,165.81	\$ 10,612.19	\$ -
	Riverview School Solar PV System	2017	FT	05	\$ 150,000.00	\$ -	\$ 150,000.00	\$ 150,000.00	\$ -	\$ -
	Safe Route to Riverview School Project	2019	ST	8	\$ 559,030.00	\$ 359,030.00	\$ 200,000.00	\$ -	\$ -	\$ 200,000.00
SILT, TOWN OF			TOTALS:		\$ 4,243,304.75	\$ 562,412.10	\$ 3,680,892.65	\$ 2,922,709.46	\$ 283,183.19	\$ 475,000.00
	Orchard Avenue, Phase I	2012	ST	03	\$ 413,000.00	\$ 233,781.45	\$ 179,218.55	\$ 178,155.62	\$ 1,062.93	\$ -
	Mapping Systems Updates	2012	FM	08	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 14,014.71	\$ 10,985.29	\$ -
	Orchard Avenue, Phase II	2012	FT	07	\$ 319,328.10	\$ -	\$ 319,328.10	\$ 311,969.73	\$ 7,358.37	\$ -
	Police Patrol Vehicle	2013	SM	07	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Orchard Ave. Phase III	2013	ST	07	\$ 175,000.00	\$ -	\$ 175,000.00	\$ 153,909.39	\$ 21,090.61	\$ -
	Water Plant Membrane Project	2013	FM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Main Street Improvements Phases II & III	2013	FT	04	\$ 338,163.25	\$ 0.25	\$ 338,163.00	\$ 298,817.01	\$ 39,345.99	\$ -
	Grantee of the Year 2013	2013			\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -
	Technology Upgrades (Police Dept.)	2014	SM	14	\$ 20,025.00	\$ -	\$ 20,025.00	\$ 20,025.00	\$ -	\$ -
	Skidsteer Loader	2014	FM	08	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Secondary Waterline	2014	FT	08	\$ 338,192.40	\$ 0.40	\$ 338,192.00	\$ 226,657.00	\$ 111,535.00	\$ -
	Water Treatment Plant (Service Pump)	2015	SM	08	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 23,187.00	\$ 1,813.00	\$ -
	Main Street Improvements (South Side)	2015	ST	07	\$ 439,584.00	\$ 89,584.00	\$ 350,000.00	\$ 324,156.00	\$ 25,844.00	\$ -
	Main Street Improvements	2015	FT	07	\$ 213,770.00	\$ -	\$ 213,770.00	\$ 156,016.00	\$ 57,754.00	\$ -
	Wastewater System Electrical Upgrade	2015	FM	06	\$ 24,000.00	\$ -	\$ 24,000.00	\$ 18,039.00	\$ 5,961.00	\$ -
	Stoney Ridge Stadium Lighting	2016	SM	07	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Water Tank Repair Project	2016	FM	08	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Wastewater Line Relining Project	2016	FT	05	\$ 300,000.00	\$ 100,000.00	\$ 200,000.00	\$ 199,567.00	\$ 433.00	\$ -
	Water Plant Upgrades	2017	SM	07	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Senior Housing Improvements	2017	ST	05	\$ 210,000.00	\$ -	\$ 210,000.00	\$ 210,000.00	\$ -	\$ -
	Dump Truck Project	2017	FM	09	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Water Tank Replacement (Irrigation)	2017	FT	06	\$ 173,000.00	\$ -	\$ 173,000.00	\$ 173,000.00	\$ -	\$ -
	Senior Housing Alarm System	2018	SM	09	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Collection System Improvements	2018	ST	05	\$ 165,863.00	\$ -	\$ 165,863.00	\$ 165,863.00	\$ -	\$ -

MASTER GRANT LIST

	Public Works Facility Improvements	2018	FM	07	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	Pioneer Drive Improvements	2018	FT	07	\$ 189,333.00	\$ -	\$ 189,333.00	\$ 189,333.00	\$ -	\$ -
	Senior Housing Facility Boiler Replacement	2019	SM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	8th St & Front St Water Line Replacement	2019	ST	09	\$ 214,021.00	\$ 64,021.00	\$ 150,000.00		\$ -	\$ 150,000.00
	Wastewater Collection Improvement Project	2019	FT	08	\$ 375,025.00	\$ 75,025.00	\$ 300,000.00		\$ -	\$ 300,000.00
	Irrigation Telemetry Project	2020	SM	08	\$ 25,000.00	\$ -	\$ 25,000.00		\$ -	\$ 25,000.00
SILT WATER CONSERVANCY DISTRICT			TOTALS:		\$ 32,826.00	\$ -	\$ 32,826.00	\$ -	\$ -	\$ 32,826.00
	Noxious Weed Management Equipment	2019	FM	06	\$ 7,928.00		\$ 7,928.00		\$ -	\$ 7,928.00
	John Deere MY20 Off-Road Vehicle	2020	SM	09	\$ 24,898.00		\$ 24,898.00		\$ -	\$ 24,898.00
TWO RIVERS COMMUNITY SCHOOL			TOTALS:		\$ 50,000.00	\$ -	\$ 50,000.00	\$ 48,300.00	\$ 1,700.00	\$ -
	Renovation	2014	SM	15	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
	School Bus Purchases (2)	2014	FM	09	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 23,300.00	\$ 1,700.00	\$ -
GRAND TOTALS GRANTS					\$ 32,135,644.90	\$ 5,347,896.07	\$ 26,787,748.83	\$ 20,276,718.05	\$ 1,364,439.78	\$ 5,146,591.00
					AMOUNT REQUESTED	VARIANCE	AMOUNT GRANTED	AMOUNT PAID	FORFIETED	OPEN GRANTS
					GRANTEE OF THE YEAR					
					2013	Town of Silt	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -
					2014	Rifle Housing	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -
					2015	GWS Sanitation	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -
					2016	CMC / Library	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -
					2017	City of Rifle	\$ 10,000.00	\$ 9,996.29	\$ 3.71	\$ -
					2018	New Castle	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -
					2019	School Dist #16	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
					2019	P&BM Park Rec	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
					TOTAL GRANTEE OF THE YEAR:		\$ 70,000.00	\$ 59,996.29	\$ 3.71	\$ 10,000.00
										\$ 5,156,591.00