

MASTER GRANT LIST
through 12/31/2022

GRANTEE	PROJECT NAME	GRANT NUMBER	AMOUNT REQUESTED	VARIANCE	AMOUNT GRANTED	AMOUNT PAID	FORFIETED	OPEN GRANTS
BATTLEMENT MESA METROPOLITAN DIST.	TOTALS:		\$1,403,442.00	\$231,766.00	\$1,171,676.00	\$895,992.34	\$129,123.66	\$146,560.00
	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	\$ -	\$ -
	Water Treatment Back-up System	2020 FT 01	\$ 364,700.00	\$ 164,700.00	\$ 200,000.00	\$ 200,000.00	\$ -	\$ -
	Pinyon Place Water Service Replacement	2021 SM 01	\$ 24,960.00	\$ -	\$ 24,960.00	\$ 24,960.00	\$ -	\$ -
	Heavy Duty Dump Trailer	2022 SM 01	\$ 22,336.00	\$ -	\$ 22,336.00	\$ 22,274.74	\$ 61.26	\$ -
	Water Meter Automation	2022 ST 01	\$ 121,560.00	\$ -	\$ 121,560.00	\$ -	\$ -	\$ 121,560.00
	Asphalt Roller	2022 FM 01	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00
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:		\$ 447,838.93	\$ 133,540.93	\$ 314,298.00	\$ 297,643.44	\$ 16,654.56	\$ -
	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	\$ -	\$ -
	800 mhz Radio Equipment	2021 FT 01	\$ 23,498.00	\$ -	\$ 23,498.00	\$ 23,498.00	\$ -	\$ -
CARBONDALE, TOWN OF	TOTALS:		\$ 729,590.00	\$ 81,000.00	\$ 648,590.00	\$ 635,711.00	\$ 12,879.00	\$ -
	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	\$ -
	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	\$ -	\$ -

MASTER GRANT LIST
through 12/31/2022

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				<u>TOTALS:</u>	<u>\$ 220,000.00</u>	<u>\$ -</u>	<u>\$ 220,000.00</u>	<u>\$ 25,000.00</u>	<u>\$ -</u>	<u>\$ 195,000.00</u>
Career Pathway Center Renovation	2020	SM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	
EPIC Program	2022	ST	02	\$ 100,000.00	\$ -	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	
EPIC Construction Simulator	2022	FM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	
EPIC Program Truck and Trailer	2022	FT	01	\$ 70,000.00	\$ -	\$ 70,000.00	\$ -	\$ -	\$ 70,000.00	
CMC / GARFIELD COUNTY PUBLIC LIBRARY DIST.				<u>TOTALS:</u>	<u>\$1,010,000.00</u>	<u>\$250,000.00</u>	<u>\$760,000.00</u>	<u>\$760,000.00</u>	<u>\$ -</u>	<u>\$ -</u>
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				<u>TOTALS:</u>	<u>\$ 75,766.00</u>	<u>\$ 766.00</u>	<u>\$ 75,000.00</u>	<u>\$ 74,224.82</u>	<u>\$ 775.18</u>	<u>\$ -</u>
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				<u>TOTALS:</u>	<u>\$ 249,702.00</u>	<u>\$ 876.00</u>	<u>\$ 248,826.00</u>	<u>\$ 116,352.60</u>	<u>\$ 9,247.40</u>	<u>\$ 123,226.00</u>
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	ST	02	\$ 64,876	\$ 876.00	\$ 64,000.00	\$ 54,752.60	\$ 9,247.40	\$ -	
Technical Rescue Equipment	2022	SM	02	\$ 24,976	\$ -	\$ 24,976.00	\$ -	\$ -	\$ 24,976.00	
Hydraulic Rescue Equipment	2022	ST	03	\$ 98,250	\$ -	\$ 98,250.00	\$ -	\$ -	\$ 98,250.00	
CSU EXTENSION				<u>TOTALS:</u>	<u>\$1,000,000.00</u>	<u>\$ 900,000.00</u>	<u>\$ 100,000.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 100,000.00</u>
Garfield County Education Center	2020	ST	03	\$ 1,000,000	\$ 900,000.00	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	
GARFIELD CLEAN ENERGY COLLABORATIVE				<u>TOTALS:</u>	<u>\$ 25,000.00</u>	<u>\$ -</u>	<u>\$ 25,000.00</u>	<u>\$ -</u>	<u>\$ 25,000.00</u>	<u>\$ -</u>
Western Slope CNG Colaborative	2014	SM	03	\$ 25,000	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	
GARFIELD COUNTY EMERGENCY COMM. AUTH.				<u>TOTALS:</u>	<u>\$ 690,858.00</u>	<u>\$ 544.00</u>	<u>\$ 690,314.00</u>	<u>\$ 681,774.34</u>	<u>\$ 8,539.66</u>	<u>\$ -</u>
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	\$ 98,434.34	\$ 3,565.66	\$ -	
Service Monitor	2021	SM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	
GARFIELD COUNTY HOUSING AUTHORITY				<u>TOTALS:</u>	<u>\$ 255,008.00</u>	<u>\$ 50,008.00</u>	<u>\$ 205,000.00</u>	<u>\$ 98,000.00</u>	<u>\$ 7,000.00</u>	<u>\$ 100,000.00</u>
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	\$ 75,000.00	\$ -	\$ 75,000.00	
VSH ADA Unit #104 Renovation	2021	SM	03	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	
GARFIELD COUNTY PUBLIC LIBRARY DIST.				<u>TOTALS:</u>	<u>\$ 306,689.89</u>	<u>\$ 781.89</u>	<u>\$ 305,908.00</u>	<u>\$ 298,829.97</u>	<u>\$ 7,078.03</u>	<u>\$ -</u>
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	\$ -	\$ -	

MASTER GRANT LIST
through 12/31/2022

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				<u>TOTALS:</u>		<u>\$3,167,286.00</u>	<u>\$143,000.00</u>	<u>\$3,024,286.00</u>	<u>\$2,771,846.43</u>	<u>\$12,439.57</u>	<u>\$240,000.00</u>
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	\$ -		
7 th 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	\$ -	\$ -		
27 th Street Bridge Project	2017	FT	02	\$ 500,000.00	\$ -	\$ 500,000.00	\$ 500,000.00	\$ -	\$ -		
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	\$ -	\$ -		
Site Improvements for Historic Coke Ovens	2022	ST	04	\$ 140,000.00	\$ -	\$ 140,000.00	\$ -	\$ -	\$ 140,000.00		
Police Drone	2022	FM	03	\$ 17,878.00	\$ -	\$ 17,878.00	\$ 17,549.00	\$ 329.00	\$ -		
Sayre Park Improvements, Phase 2	2022	FT	02	\$ 100,000.00	\$ -	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00		
GLENWOOD SPRINGS PARKS & REC.				<u>TOTALS:</u>		<u>\$ 270,000.00</u>	<u>\$ -</u>	<u>\$ 270,000.00</u>	<u>\$ 270,000.00</u>	<u>\$ -</u>	<u>\$ -</u>
Ice Rink Locker Room Enhancements	2012	FT	02	\$ 270,000.00	\$ -	\$ 270,000.00	\$ 270,000.00	\$ -	\$ -		
GLENWOOD SPRINGS RURAL FIRE PROTECT. DIST.				<u>TOTALS:</u>		<u>\$ 19,187.00</u>	<u>\$ 187.00</u>	<u>\$ 19,000.00</u>	<u>\$ 4,245.00</u>	<u>\$ 14,755.00</u>	<u>\$ -</u>
Opticon Project	2016	SM	04	\$ 19,187.00	\$ 187.00	\$ 19,000.00	\$ 4,245.00	\$ 14,755.00	\$ -		
GLENWOOD SPRINGS WEST SANITATION DIST.				<u>TOTALS:</u>		<u>\$ 202,150.00</u>	<u>\$ -</u>	<u>\$ 202,150.00</u>	<u>\$ 181,357.00</u>	<u>\$ 20,793.00</u>	<u>\$ -</u>
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				<u>TOTALS:</u>		<u>\$ 379,991.00</u>	<u>\$ 129,991.00</u>	<u>\$ 250,000.00</u>	<u>\$ 250,000.00</u>	<u>\$ -</u>	<u>\$ -</u>
Emergency Room Remodel	2014	ST	02	\$ 379,991.00	\$ 129,991.00	\$ 250,000.00	\$ 250,000.00	\$ -	\$ -		
GRAND VALLEY FIRE PROTECTION DISTRICT				<u>TOTALS:</u>		<u>\$ 248,165.00</u>	<u>\$ 745.00</u>	<u>\$ 257,420.00</u>	<u>\$ 231,823.28</u>	<u>\$ 25,596.72</u>	<u>\$ -</u>
Firefighter Protective Equipment	2018	SM	04	\$ 22,591.00	\$ -	\$ 22,591.00	\$ 22,591.00	\$ -	\$ -		
Enhanced Remote Communications	2022	SM	03	\$ 24,829.00	\$ -	\$ 24,829.00	\$ 24,829.20	\$ (0.20)	\$ -		
Communications Enhancement Project	2022	ST	05	\$ 35,000.00	\$ -	\$ 35,000.00	\$ 27,444.08	\$ 7,555.92	\$ -		

MASTER GRANT LIST
through 12/31/2022

GVFPD; C&RFPD; CRFPD; GSRFPD

Radio Replacement / Upgrade Project	2019	J	02	\$ 165,745.00	\$	745.00	\$ 165,000.00	\$ 146,959.00	\$ 18,041.00	\$	-
Grantee of the Year 2020							\$ 10,000.00	\$ 10,000.00	\$ -	\$	-

NEW CASTLE, TOWN OF

				TOTALS:			\$4,975,198.00	\$591,371.00	\$4,383,827.00	\$3,347,465.74	\$86,361.26	\$950,000.00
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	\$	-	
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	\$ -	\$	-	
Town Hall Improvements	2020	FM	01	\$ 25,000.00	\$	-	\$ 25,000.00	\$ 25,000.00	\$ -	\$	-	
Biosolid Drying Facility	2020	FT	02	\$ 190,000.00	\$	90,000.00	\$ 100,000.00	\$ 100,000.00	\$ -	\$	-	
South Alley Fence Replacement	2021	SM	04	\$ 24,972.00	\$	-	\$ 24,972.00	\$ 18,934.97	\$ 6,037.03	\$	-	
Community Center Kitchen Improvements	2021	FM	02	\$ 25,000.00	\$	-	\$ 25,000.00	\$ 23,007.33	\$ 1,992.67	\$	-	
Town Hall Flooring	2022	SM	04	\$ 25,000.00	\$	-	\$ 25,000.00	\$ -	\$ -	\$	25,000.00	
Solid Surface Trails	2022	ST	06	\$ 132,000.00	\$	-	\$ 132,000.00	\$ 132,000.00	\$ -	\$	-	
Facility Security Upgrades	2022	FM	04	\$ 25,000.00	\$	-	\$ 25,000.00	\$ -	\$ -	\$	25,000.00	
Digester Blower Facility	2022	FT	03	\$ 200,000.00	\$	-	\$ 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	01	\$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	\$ -	\$ -
----------------	--------------------	-------------	--------------------	--------------------	-------------	-------------

MASTER GRANT LIST
through 12/31/2022

Radio Replacements	2018	FM	05	\$ 9,819.00	\$ -	\$ 9,819.00	\$ 9,819.00	\$ -	\$ -
PARACHUTE/BATLEMENT MESA PARKS & REC.	TOTALS:			\$ 1,151,425.00	\$ 51,829.00	\$ 1,099,596.00	\$ 772,046.00	\$ 3,850.00	\$ 323,700.00
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	\$ -
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	\$ -	\$ -
Rec Center Light Fixture Conversion	2022	SM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
Rec Center Irrigation System Conversion	2022	ST	07	\$ 98,700.00	\$ -	\$ 98,700.00	\$ -	\$ -	\$ 98,700.00
Rec Center LED, Phase 2	2022	FM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00
Rec Center Roof Repair/Replacement	2022	FT	04	\$ 200,000.00	\$ -	\$ 200,000.00	\$ -	\$ -	\$ 200,000.00
PARACHUTE, TOWN OF	TOTALS:			\$2,313,507.18	\$199,675.00	\$2,113,832.18	\$1,707,810.80	\$124,651.38	\$281,370.00
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	\$ 36,333.44	\$ 33,666.56	\$ -
Storage Building	2020	SM	06	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
PATS Mobile Repair Truck	2020	FM	02	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
PATS Mechanical Lift	2020	FT	03	\$ 24,675.00	\$ (325.00)	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
Public Works Dump Truck	2021	SM	05	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
Police Vehicle	2021	FM	03	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
Public Works Vehicle	2022	SM	06	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00
Water Line Loop	2022	ST	08	\$ 101,370.00	\$ -	\$ 101,370.00	\$ -	\$ -	\$ 101,370.00
Police Vehicle	2022	FM	06	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00
Regional Fleet Fueling Station	2022	FT	05	\$ 130,000.00	\$ -	\$ 130,000.00	\$ -	\$ -	\$ 130,000.00
RIFLE, CITY OF	TOTALS:			\$7,147,827.00	\$1,758,225.00	\$5,389,602.00	\$4,163,576.67	\$426,025.33	\$800,000.00

MASTER GRANT LIST
through 12/31/2022

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	\$ -	\$ -
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	\$ 20,551.20	\$ 4,448.80	\$ -
Railroad Avenue & 3rd Street (Phase 1)	2020	FT	04	\$ 500,000.00	\$ 300,000.00	\$ 200,000.00		\$ -	\$ 200,000.00
South Rifle Trail Maintenance	2021	FM	04	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 15,600.00	\$ 9,400.00	\$ -
Gateway Roundabout Project	2022	FT	06	\$ 600,000.00	\$ -	\$ 600,000.00		\$ -	\$ 600,000.00
RIFLE HOUSING AUTHORITY				TOTALS: \$ 823,142.00	\$ 213,402.00	\$ 609,740.00	\$ 594,090.00	\$ 15,650.00	\$ -
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	\$ -	\$ -
Traveler :14-Passenger CNG Vehicle	2016	FT	03	\$ 161,000.00	\$ 80,500.00	\$ 80,500.00	\$ 80,500.00	\$ -	\$ -

MASTER GRANT LIST
through 12/31/2022

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	\$1,807,135.00	\$17,186.00	\$-
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	\$ 19,046.00	\$ 2,458.00	\$ -	\$ -
SCHOOL DISTRICT, GARFIELD #16			TOTALS:	\$ 314,418.00	\$ 355.00	\$ 314,063.00	\$ 279,276.38	\$ 34,786.62	\$ -
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	\$ -	\$ -
Grand Valley Challenge Course	18	FT 04	\$ 147,000.00	\$ -	\$ 147,000.00	\$ 147,000.00	\$ -	\$ -	\$ -
SCHOOL DISTRICT, ROARING FORK RE-1			TOTALS:	\$1,081,495.00	\$359,030.00	\$722,465.00	\$684,034.81	\$17,743.19	\$20,687.00
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	\$ -	\$ -	\$ -
GSHS Theatre Stage Lighting	2021	FM 05	\$ 20,687.00	\$ -	\$ 20,687.00	\$ -	\$ -	\$ 20,687.00	\$ -
SILT, TOWN OF			TOTALS:	\$5,301,209.75	\$1,120,317.10	\$4,180,892.65	\$3,697,709.46	\$283,183.19	\$200,000.00
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	\$ -	\$ -	\$ -

MASTER GRANT LIST
through 12/31/2022

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	\$ -	\$ -	
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	\$ -	\$ -	
Wastewater Hoist System	2020	FM	03	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	
7th Street Improvements	2020	FT	05	\$ 757,905.00	\$ 557,905.00	\$ 200,000.00	\$ 200,000.00	\$ -	\$ -	
Police Vehicle	2021	SM	06	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	
Public Works Plow / Work Truck	2021	FM	06	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	
Town Hall HVAC Improvements	2022	SM	08	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	
Water Main Boring	2022	ST	10	\$ 200,000.00	\$ -	\$ 200,000.00	\$ -	\$ -	\$ 200,000.00	
SILT WATER CONSERVANCY DISTRICT				TOTALS:	\$ 146,474.00	\$ -	\$ 146,474.00	\$ 146,474.00	\$ -	\$ -
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	\$ -	\$ -	
John Deere 2210 Farm Tractor w/attachments	2021	SM	07	\$ 15,437.00	\$ -	\$ 15,437.00	\$ 15,437.00	\$ -	\$ -	
Remote Controlled Aircraft w/ Spray System	2021	FM	07	\$ 17,109.00	\$ -	\$ 17,109.00	\$ 17,109.00	\$ -	\$ -	
Rifle Gap Dam Repair	2022	SM	07	\$ 14,678.00	\$ -	\$ 14,678.00	\$ 14,678.00	\$ -	\$ -	
District Maintenance Equipment	2022	ST	09	\$ 66,424.00	\$ -	\$ 66,424.00	\$ 66,424.00	\$ -	\$ -	
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	\$ -	

MASTER GRANT LIST
through 12/31/2022

GRAND TOTALS GRANTS

		\$37,097,588.90	\$6,460,176.07	\$30,647,412.83	\$25,705,626.95	\$1,461,242.88	\$3,480,543.00
		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	\$	-	\$ -
2020	GVFPD+grantees	\$ 10,000.00		\$ 10,000.00	\$	-	\$ -
2021	GarCo Emerg Comm	\$ 10,000.00		\$ 10,000.00	\$	-	\$ -
2022	Silt Water Conserv Dist	\$ 10,000.00		\$	\$	-	\$ 10,000.00
TOTAL GRANTEE OF THE YEAR:				\$100,000.00	\$89,996.29	\$3.71	\$-