

Open Space Sales Tax Grant Program - List of Funded Projects through Fall 2015

| Date Awarded | Applicant | Type | Project Name | Percentage Awarded | Amount Awarded | Amount Allocated/ Disbursed |
|---------------------|------------------|-------------|--|---------------------------|-----------------------|------------------------------------|
| 10/23/2000 | Adams County | Passive | McIntosh Dairy Conservation Easement | 33.30% | \$ 800,000.00 | \$ 800,000.00 |
| 10/23/2000 | Adams County | Passive | Bergman Acquisition/Barr Lake Buffer | 17.50% | \$ 100,000.00 | \$ 100,000.00 |
| 5/7/2001 | Adams County | Passive | Prairie Dog Fencing Project | 27.00% | \$ 2,500.00 | \$ 2,500.00 |
| 5/7/2001 | Adams County | Passive | Second Creek Corridor Planning | 50.00% | \$ 5,000.00 | \$ 5,000.00 |
| 5/7/2001 | Adams County | Passive | South Platte Fishing Lakes - Bromley | 30.00% | \$ 600,000.00 | \$ 600,000.00 |
| 11/14/2001 | Adams County | Passive | South Platte Wildlife Corridor - Bloom | 31.25% | \$ 600,000.00 | \$ 511,345.00 |
| 11/14/2001 | Adams County | Passive | Adams County Regional Park | 33.00% | \$ 600,000.00 | \$ - |
| 5/15/2002 | Adams County | Passive | Jim Baker Reservoir Picnic Tables & Mile markers | 74.00% | \$ 2,350.00 | \$ 2,350.00 |
| 5/15/2002 | Adams County | Passive | Riverdale Farmland Preservation - Winfrey/Novak | 38.00% | \$ 600,000.00 | \$ 600,000.00 |
| 12/4/2002 | Adams County | Active | City View Park Playground Equipment | 13.80% | \$ 5,000.00 | \$ 5,000.00 |
| 12/4/2002 | Adams County | Passive | Stinton Property - Clear Creek Trail | 50.80% | \$ 15,000.00 | \$ 15,000.00 |
| 12/4/2002 | Adams County | Passive | Reffel Open Space Purchase | 88.90% | \$ 400,000.00 | \$ 395,948.68 |
| 5/7/2003 | Adams County | Passive | South Platte and Clear Creek Trail Kiosks | 36.00% | \$ 5,000.00 | \$ 5,000.00 |
| 5/7/2003 | Adams County | Passive | Barr Lake Farmland Buffer-Rock | 27.50% | \$ 1,000,000.00 | \$ 1,000,000.00 |
| 5/7/2003 | Adams County | Passive | Lyons Open Space Purchase | 76.50% | \$ 180,000.00 | \$ 145,902.13 |
| 11/19/2003 | Adams County | Passive | Riverdale Road Farmland Purchase - Eppinger | 53.00% | \$ 800,000.00 | \$ 800,000.00 |
| 11/19/2003 | Adams County | Passive | Barr Lake Buffer Property - Frazier | 63.00% | \$ 600,000.00 | \$ 600,000.00 |
| 5/12/2004 | Adams County | Passive | Aggregate Industries/88th Avenue OS Purchase | 50.40% | \$ 500,000.00 | \$ 344,452.00 |

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| 12/1/2004 | Adams County | Passive | Benches along 124th Avenue project | 6.00% | \$ 4,982.00 | \$ 4,982.00 |
| 12/4/2004 | Adams County | Passive | Berry Patch Farm Conservation Easement | 39.00% | \$ 285,000.00 | \$ 285,000.00 |
| 12/4/2004 | Adams County | Passive | South Platte Farmland Preservation Phase II | 53.00% | \$ 800,000.00 | \$ 800,000.00 |
| 5/16/2005 | Adams County | Passive | Fukaye Farm Acquisition | 40.90% | \$ 1,000,000.00 | \$ 1,000,000.00 |
| 2/1/2006 | Adams County | Passive | Fishing Lakes Phase II-Mazzotti | 42.00% | \$ 450,000.00 | \$ 381,079.00 |
| 2/1/2006 | Adams County | Passive | McIntosh Conservation Easement--Rullo Parcel | 54.00% | \$ 100,000.00 | \$ 100,000.00 |
| 2/1/2006 | Adams County | Passive | Adams County Park and Trail Kiosks | 33.00% | \$ 5,000.00 | \$ 5,000.00 |
| 7/19/2006 | Adams County | Passive | Grange Hall Creek Open Space | 70.00% | \$ 230,000.00 | \$ 230,000.00 |
| 7/19/2006 | Adams County | Passive | Riverdale Road Farmland Phase II--Lueck | 70.00% | \$ 1,111,600.00 | \$ 1,100,623.00 |
| 2/21/2007 | Adams County | Passive | Riverdale Horse Property | 70.00% | \$ 372,555.00 | \$ 372,555.00 |
| 7/25/2007 | Adams County | Passive | US 85 Farmland Preservation Project | 84.00% | \$ 3,600,000.00 | \$ - |
| 7/25/2007 | Adams County | Passive | South Platte Trail 120th-124th Ave. | 45.50% | \$ 255,850.00 | \$ 255,850.00 |
| 2/13/2008 | Adams County | Passive | South Platte Pedestrian Bridge @ 136th Ave. | 44.00% | \$ 500,000.00 | \$ 487,731.88 |
| 2/13/2008 | Adams County | Passive | Elaine T. Valente Open Space Expansion | 57.00% | \$ 851,565.00 | \$ 550,319.00 |
| 5/19/2008 | Adams County | Passive | Riverdale Road Agricultural Conservation Easements | 21.00% | \$ 1,735,655.00 | \$ 1,424,246.75 |
| 5/19/2008 | Adams County | Passive | Big Dry Creek Buffer | 60.00% | \$ 270,060.00 | \$ 269,953.00 |
| 5/27/2009 | Adams County | Passive | "Lost 40" Open Space Acquisition | 60.00% | \$ 400,000.00 | \$ 400,000.00 |
| 5/27/2009 | Adams County | Passive | South Platte Pedestrian Bridge - 104th Avenue | 49.00% | \$ 500,000.00 | \$ 371,749.93 |
| 11/4/2009 | Adams County | Passive | Mann Lake Pit - Park Blvd./South Platte Trail Irrigation & Landscaping | 49.90% | \$ 498,000.00 | \$ 310,645.22 |

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| 6/7/2010 | Adams County | Passive | E470 Open Space Acquisition | 60.00% | \$ 193,020.00 | \$ 191,704.00 |
| 11/3/2010 | Adams County | Passive | ADCO Open Space Master Plan | 33.30% | \$ 50,000.00 | \$ 45,500.79 |
| 11/3/2010 | Adams County | Passive | Riverdale Bluffs Open Space | 52.70% | \$ 1,800,000.00 | \$ 1,793,024.59 |
| 11/3/2010 | Adams County | Passive | ADCO Government Center Natural Park | 49.22% | \$ 501,674.00 | \$ 501,674.00 |
| 5/11/2011 | Adams County | Passive | Rotella Park Improvement Project - Phase 1 (1 of 2) | 49.40% | \$ 195,000.00 | \$ - |
| 11/2/2011 | Adams County | Passive | 112th Ave. - 120th Ave. South Platte River Pedestrian Bridges & Trail Project | 48.20% | \$ 675,000.00 | \$ 675,000.00 |
| 5/23/2012 | Adams County | Passive | Clay Street Community Trail | 40.80% | \$ 1,500,000.00 | \$ 1,500,000.00 |
| 11/14/2012 | Adams County | Passive | 88th Ave Open Space Restoration & Recreation Development | 22.60% | \$ 700,000.00 | \$ 700,000.00 |
| 5/20/2013 | Adams County | Passive | Rotella Park Master Plan Improvements (2 of 2) | 49.70% | \$ 795,000.00 | \$ 795,000.00 |
| 5/20/2013 | Adams County | Passive | Big Dry Creek Greenway Acquisition | 50.00% | \$ 110,000.00 | \$ 103,062.93 |
| 12/2/2013 | Adams County | Passive | Trailhead Kiosk and Trail Map Fabrica | 43.00% | \$ 5,000.00 | \$ 4,350.92 |
| 12/2/2013 | Adams County | Passive | Twin Lakes Park Mile High Youth Cor | 50.00% | \$ 5,000.00 | \$ 4,277.61 |
| 5/19/2014 | Adams County | Passive | Regional Park Open Space Acquisition | 50.00% | \$ 1,250,000.00 | \$ - |
| 11/6/2014 | Adams County | Passive | Twin Lakes Park Mile High Youth Corps Russian Olive Removal | 50.00% | \$ 5,000.00 | \$ 5,000.00 |
| 11/6/2014 | Adams County | Passive | Clear Creek Trailhead Reconstruction | 50.00% | \$ 200,000.00 | \$ - |
| 11/9/2015 | Adams County | Passive | Twin Lakes Park Mile High Youth Corps Russian Olive Removal | 50.00% | \$ 5,000.00 | \$ - |
| 11/9/2015 | Adams County | Passive | Clear Creek Recreation Master Plan | 70.00% | \$ 70,000.00 | \$ - |
| Adams County Total | | | | | \$ 27,844,811.00 | \$ 20,600,827.43 |
| 2/1/2006 | Arvada | Passive | Tennyson Knolls Skate Park & Playground | 16.00% | \$ 49,065.00 | \$ 49,065.00 |
| City of Arvada Total | | | | | \$ 49,065.00 | \$ 49,065.00 |

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|---------------------------------|--------------------|---------|---|--------|----------------------|---------------------|
| 5/23/2012 | Anythink Libraries | Passive | Wright Farms Nature Explore Park | 28.50% | \$ 150,000.00 | \$ 63,489.64 |
| 11/6/2014 | Anythink Libraries | Passive | Explore Outdoors Anythink Commerce City | 67.40% | \$ 32,000.00 | \$ 32,000.00 |
| Anythink Libraries Total | | | | | \$ 182,000.00 | \$ 95,489.64 |
| 5/7/2001 | Aurora | Passive | Star K Ranch/Sand Creek Greenway Acquisition | 28.50% | \$ 150,000.00 | \$ 150,000.00 |
| 5/15/2002 | Aurora | Passive | Sand Creek Greenway Land Acquistition - Airport Blvd. | 26.70% | \$ 500,000.00 | \$ 500,000.00 |
| 12/4/2002 | Aurora | Passive | Morrison Nature Center at Star K Ranch | 17.00% | \$ 170,000.00 | \$ 170,000.00 |
| 2/13/2008 | Aurora | Passive | Sand Creek and Chambers Road Acquisition | 74.00% | \$ 140,000.00 | \$ 134,791.00 |
| 5/19/2008 | Aurora | Passive | Star K Ranch Shelter | 50.00% | \$ 33,500.00 | \$ 28,342.42 |
| 5/27/2009 | Aurora | Passive | Predator Coexistence Education mini-grant | 32.00% | \$ 3,500.00 | \$ 3,500.00 |
| 5/27/2009 | Aurora | Active | City Park Renovation | 12.00% | \$ 200,000.00 | \$ 151,117.69 |
| 6/7/2010 | Aurora | Passive | High Line Canal Management Plan | 55.00% | \$ 30,000.00 | \$ 30,000.00 |
| 11/3/2010 | Aurora | Active | Spencer Garrett Park Renovation | 15.00% | \$ 100,000.00 | \$ 99,032.42 |
| 11/3/2010 | Aurora | Passive | Reducing Coyote Conflict in Adams County: Coyote Behavior and Human Dimensions Research | 61.90% | \$ 57,048.00 | \$ 57,048.00 |
| 5/11/2011 | Aurora | Active | Triangle Park Playground & Shelter Renovation | 50.00% | \$ 300,000.00 | \$ 300,000.00 |
| 5/11/2011 | Aurora | Passive | Thistle Education and Identification Materials | 19.00% | \$ 2,000.00 | \$ 2,000.00 |
| 5/11/2011 | Aurora | Passive | Sand Creek Trail to High Line Canal Connection Plan | 50.00% | \$ 44,000.00 | \$ 44,000.00 |
| 11/2/2011 | Aurora | Passive | Darby Lateral Trail Underpass | 50.00% | \$ 133,297.00 | \$ 133,297.00 |
| 11/2/2011 | Aurora | Active | Singletree Park shade structure | 47.00% | \$ 20,000.00 | \$ 19,422.29 |

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|-----------------------------|----------------------|---------|--|--------|------------------------|------------------------|
| 11/2/2011 | Aurora | Passive | Urban Naturalist Education Initiative | 48.30% | \$ 3,500.00 | \$ 3,500.00 |
| 6/7/2010 | Aurora | Passive | Prairie Rattlesnake Awareness and Education Initiative | 23.00% | \$ 2,170.00 | \$ 2,170.00 |
| 5/23/2012 | Aurora | Passive | Star K Buffer Acquisition | 50.00% | \$ 1,500,000.00 | \$ 1,500,000.00 |
| 11/14/2012 | Aurora | Passive | Star K Connection | 50.00% | \$ 160,000.00 | \$ 150,429.21 |
| 11/14/2012 | Aurora | Passive | Sand Creek Improvements | 51.90% | \$ 425,000.00 | \$ 425,000.00 |
| 11/14/2012 | Aurora | Passive | Star K Ranch Trailhead Education | 31.10% | \$ 5,000.00 | \$ 5,000.00 |
| 5/20/2013 | Aurora | Active | Montview Park Renovation Planning & Design | 50.00% | \$ 45,000.00 | \$ 45,000.00 |
| 5/20/2013 | Aurora | Passive | Star K Ranch Buffer Site Restoration | 46.80% | \$ 83,795.00 | \$ 51,497.99 |
| 12/2/2013 | Aurora | Active | Cottonwood Park Renovation | 50.00% | \$ 400,000.00 | \$ 397,963.46 |
| 5/19/2014 | Aurora | Active | Sand Creek Park Master Plan | 50.00% | \$ 50,000.00 | \$ - |
| 11/6/2014 | Aurora | Active | Montview Park Renovation | 43.60% | \$ 386,000.00 | \$ - |
| 11/6/2014 | Aurora | Passive | Star K Ranch North Acquisition | 68.90% | \$ 174,317.00 | \$ - |
| 5/12/2015 | Aurora | Active | Moorhead Recreation Center | 46.10% | \$ 300,000.00 | \$ - |
| 11/9/2015 | Aurora | Passive | Star K North Building Demolition & Site Restoration | 50.00% | \$ 47,500.00 | \$ - |
| City of Aurora Total | | | | | \$ 5,465,627.00 | \$ 4,403,111.48 |
| 5/15/2002 | Barr Lake State Park | Passive | Barr Lake Buffer - Maul Property | 42.00% | \$ 400,000.00 | \$ 400,000.00 |
| 5/7/2003 | Barr Lake State Park | Passive | Barr Lake Nature Center Renovation | 29.60% | \$ 42,278.00 | \$ 33,750.13 |
| 5/19/2008 | Barr Lake State Park | Passive | 2008 Barr Lake Appreciation | 42.00% | \$ 2,553.00 | \$ 2,553.00 |
| 5/19/2008 | Barr Lake State Park | Passive | Gazebo Scope | 60.00% | \$ 1,410.00 | \$ 1,410.00 |
| 5/27/2009 | Barr Lake State Park | Passive | 2009 Barr Lake Volunteer Cleanup | 35.00% | \$ 4,016.00 | \$ 4,016.00 |
| 5/27/2009 | Barr Lake State Park | Active | Barr Lake Play Area | 89.00% | \$ 26,000.00 | \$ 25,713.55 |

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|-----------------------------------|----------------------|---------|--|--------|------------------------|----------------------|
| 6/7/2010 | Barr Lake State Park | Passive | Lake Appreciation Day | 32.00% | \$ 3,120.00 | \$ 2,763.72 |
| 5/11/2011 | Barr Lake State Park | Passive | Barr Lake Appreciation Day 2011 | 56.00% | \$ 2,500.00 | \$ 2,500.00 |
| 5/11/2011 | Barr Lake State Park | Passive | Gazebo Boardwalk Renovation | 51.00% | \$ 149,700.00 | \$ 149,700.00 |
| 5/23/2012 | Barr Lake State Park | Passive | 7th Annual Lake Appreciation Day | 36.30% | \$ 2,770.00 | \$ 2,770.00 |
| 11/14/2012 | Barr Lake State Park | Passive | Rookery Trail | 41.00% | \$ 6,600.00 | \$ 6,600.00 |
| 5/20/2013 | Barr Lake State Park | Passive | Nature Center Scope | 34.00% | \$ 1,390.63 | \$ 1,371.56 |
| 5/20/2013 | Barr Lake State Park | Passive | Barr Lake State Park 8th Annual Lake Appreciation Day | 39.70% | \$ 2,239.75 | \$ 2,239.75 |
| 5/19/2014 | Barr Lake State Pa | Passive | Barr Lake Appreciation Day 9th Annu | 13.10% | \$ 1,400.00 | \$ - |
| 5/19/2014 | Barr Lake State Pa | Passive | Niedrach Boardwalk Renovation | 55.10% | \$ 163,750.00 | \$ - |
| 5/12/2015 | Barr Lake State Park | Passive | 10th Annual Lake Appreciation Day | 18.10% | \$ 1,800.00 | \$ - |
| 5/12/2015 | Barr Lake State Park | Passive | Nature Center Renovation Project | 57.90% | \$ 880,960.00 | \$ - |
| Barr Lake State Park Total | | | | | \$ 1,692,487.38 | \$ 635,387.71 |
| 11/19/2003 | Bennett | Passive | Brothers Four Park | 29.00% | \$ 94,831.00 | \$ 94,831.00 |
| 5/19/2008 | Bennett | Passive | Bennett Community Trail | 65.00% | \$ 109,103.00 | \$ 109,103.00 |
| 5/27/2009 | Bennett | Passive | North Trail Extension | 36.00% | \$ 75,248.00 | \$ 75,248.00 |
| 6/7/2010 | Bennett | Passive | Bennett Regional Trail Plan | 80.00% | \$ 12,000.00 | \$ 12,000.00 |
| 6/7/2010 | Bennett | Active | Field of Dreams | 60.00% | \$ 5,000.00 | \$ 5,000.00 |
| 6/7/2010 | Bennett | Active | Trupp Park Plan | 83.00% | \$ 5,000.00 | \$ 5,000.00 |
| 11/3/2010 | Bennett | Active | Community Center Recreation Enhancement Project (1 of 2) | 34.40% | \$ 65,545.00 | \$ - |
| 5/11/2011 | Bennett | Active | Bennett Community Center Pavilion (2 of 2) | 45.00% | \$ 87,345.00 | \$ 87,345.00 |
| 5/11/2011 | Bennett | Passive | Kiowa Bennett Trail Alignment Study | 50.00% | \$ 5,000.00 | \$ 5,000.00 |
| 11/2/2011 | Bennett | Active | Park to School Trail Connection | 28.90% | \$ 32,560.00 | \$ 32,560.00 |

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| 5/23/2012 | Bennett | Active | Civic Center Park Phase I | 32.80% | \$ 647,150.00 | \$ 636,970.01 |
| 5/23/2012 | Bennett | Active | Trupp Park Phase I | 37.70% | \$ 50,000.00 | \$ 47,970.52 |
| 5/20/2013 | Bennett | Passive | Kiowa Creek Trail Engineering | 50.00% | \$ 36,000.00 | \$ 36,000.00 |
| 5/20/2013 | Bennett | Active | Centennial Park Planning | 52.60% | \$ 5,000.00 | \$ 5,000.00 |
| 11/6/2014 | Bennett | Active | Trupp Park Phase 2 | 52.70% | \$ 120,000.00 | \$ - |
| 11/9/2015 | Bennett | Passive | Master Plan for Phase II- Civic Center Park | 49.60% | \$ 20,500.00 | \$ - |
| Town of Bennett Total | | | | | \$ 1,370,282.00 | \$ 1,152,027.53 |
| 5/19/2008 | Bennett Parks & Rec. Dist. | Active | Regional Recreation Facility (1 of 2) | 56.00% | \$ 1,500,000.00 | \$ - |
| 5/27/2009 | Bennett Parks and Rec. District | Active | Regional Aquatics Facility (2 of 2) | 52.00% | \$ 2,295,317.00 | \$ 2,295,317.00 |
| 6/7/2010 | Bennett Parks & Rec. District | Passive | Continuation of Exterior Building and Landscaping Plan | 0.07% | \$ 5,000.00 | \$ 4,683.01 |
| 11/2/2011 | Bennett Parks & Rec. District | Active | Pool ADA and Senior Enhancements Project | 53.90% | \$ 65,000.00 | \$ 18,315.05 |
| 11/6/2014 | Bennett Parks & Rec. District | Active | 2014 Utility Management | 27.90% | \$ 21,000.00 | \$ 21,000.00 |
| 11/9/2015 | Bennett Park & Re | Active | Outdoor Signage | 41.70% | \$ 5,000.00 | \$ - |
| Bennett Park & Recreation District Total | | | | | \$ 3,891,317.00 | \$ 2,339,315.06 |
| 5/19/2014 | Bennett School Dis | Active | BSD Sports & Recreation Improveme | 55.00% | \$ 179,274.68 | \$ 170,086.70 |
| 5/12/2015 | Bennett School District | Active | Bennett Elementary Playground Renovation Project | 44.30% | \$ 229,126.50 | \$ - |
| Bennett School District Total | | | | | \$ 408,401.18 | \$ 170,086.70 |
| 11/9/2015 | Boys & Girls Club | Active | Youth Development Park | 26.70% | \$ 300,300.00 | \$ - |
| Boys & Girls Club Total | | | | | \$ 300,300.00 | \$ - |
| 10/23/2000 | Brighton | Passive | Black Family Cemetery Fence Project | 22.00% | \$ 5,000.00 | \$ 5,000.00 |
| 10/23/2000 | Brighton | Passive | South Platte Trailhead and Land Acquisition - Phase I | 66.60% | \$ 166,550.00 | \$ 123,500.00 |
| 10/23/2000 | Brighton | Passive | Vikan/CLC Outdoor Education Park | 9.00% | \$ 5,000.00 | \$ 5,000.00 |

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| 5/7/2001 | Brighton | Passive | South Platte River Corridor Land Acquisition Adjacent to Highway 7 | 42.00% | \$ 148,000.00 | \$ 148,000.00 |
| 11/14/2001 | Brighton | Passive | Trees at the Gateway | 39.00% | \$ 5,000.00 | \$ 5,000.00 |
| 12/4/2002 | Brighton | Passive | E-470 TOSA (Tucson Open Space Acquisition) | 50.00% | \$ 81,700.00 | \$ 81,700.00 |
| 12/4/2002 | Brighton | Passive | Mattive Open Space | 36.00% | \$ 243,000.00 | \$ 243,000.00 |
| 5/12/2004 | Brighton | Active | Central Brighton Baseball Complex | 14.40% | \$ 98,000.00 | \$ 98,000.00 |
| 5/12/2004 | Brighton | Passive | Tree Beautification of Bromley Park | 31.00% | \$ 4,925.00 | \$ 4,925.00 |
| 5/16/2005 | Brighton | Passive | Brighton's Mitchell Lakes Master Plan | 8.00% | \$ 5,000.00 | \$ 3,730.00 |
| 2/1/2006 | Brighton | Passive | Wildlife Habitat Improvements to Mattive O.S. | 24.00% | \$ 4,990.00 | \$ 4,083.00 |
| 2/21/2007 | Brighton | Passive | Trees for Water Tower Park | 23.00% | \$ 5,000.00 | \$ 4,020.00 |
| 7/25/2007 | Brighton | Active | Brighton Skate Park | 70.00% | \$ 50,000.00 | \$ 50,000.00 |
| 2/13/2008 | Brighton | Active | Campbell Park Acquisition | 36.71% | \$ 200,000.00 | \$ 200,000.00 |
| 5/19/2008 | Brighton | Active | Frisbee Golf Course | 78.00% | \$ 5,000.00 | \$ 5,000.00 |
| 5/19/2008 | Brighton | Passive | Ken Mitchell Open Space, Lakes and Park | 14.00% | \$ 131,640.00 | \$ 131,640.00 |
| 5/27/2009 | Brighton | Passive | CFRT from E-470 to Brighton | 24.90% | \$ 300,000.00 | \$ 27,492.94 |
| 5/27/2009 | Brighton | Active | Castle Gate Climbing Playground w/ Educational signs | 36.37% | \$ 25,000.00 | \$ 25,000.00 |
| 6/7/2010 | Brighton | Active | Brighton Outdoor Family Aquatic Park - Phase I | 6.33% | \$ 300,000.00 | \$ 300,000.00 |
| 11/3/2010 | Brighton | Active | Campbell Park Construction Project | 27.10% | \$ 500,000.00 | \$ 500,000.00 |
| 11/3/2010 | Brighton | Passive | 144th Avenue Farmland Preservation | 50.00% | \$ 1,710,500.00 | \$ 1,617,500.85 |
| 5/11/2011 | Brighton | Active | Great Lawn Park Construction Project | 50.00% | \$ 118,000.00 | \$ 118,000.00 |
| 5/23/2012 | Brighton | Passive | Eagle Preserve Acquisition | 40.00% | \$ 400,000.00 | \$ 396,967.85 |

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| 11/14/2012 | Brighton | Active | Benedict Park Phase 1 Renovation (1 of 2) | 46.40% | \$ 511,800.00 | \$ - |
| 5/20/2013 | Brighton | Active | Benedict Park Phase 1 Renovation (2 of 2) | 52.50% | \$ 649,178.00 | \$ 649,178.00 |
| 12/2/2013 | Brighton | Passive | Memorial Parkway - High School Sen | 70.00% | \$ 5,000.00 | \$ 4,675.43 |
| 12/2/2013 | Brighton | Passive | Magers Reservoir Acquisition | 70.00% | \$ 203,000.00 | \$ - |
| 12/2/2013 | Brighton | Active | North Elementary - Malcom Park Pla | 33.90% | \$ 95,330.00 | \$ 95,330.00 |
| 5/19/2014 | Brighton | Passive | Veterans Memorial at Veterans Park | 11.80% | \$ 5,000.00 | \$ 5,000.00 |
| 5/19/2014 | Brighton | Passive | Bromley-Hishinuma Historic Farm La | 60.00% | \$ 417,300.00 | \$ - |
| 5/19/2014 | Brighton | Passive | Pleasant Plains Schoolhouse Property | 60.00% | \$ 204,000.00 | \$ - |
| 11/6/2014 | Brighton | Passive | Pheasant Ridge Park Beautification Project | 60.00% | \$ 3,600.00 | \$ 3,600.00 |
| 11/6/2014 | Brighton | Active | Northgate Park Design and Construction Project | 29.80% | \$ 180,000.00 | \$ - |
| 5/12/2015 | Brighton | Passive | Carmichael Park Tree Planting Project | 60.00% | \$ 4,600.00 | \$ 4,600.00 |
| 5/12/2015 | Brighton | Passive | CFRT along the S Platte River | 37.70% | \$ 983,650.00 | \$ - |
| 11/9/2015 | Brighton | Passive | High School Seniors Beautification Project in Brighton Park | 60.00% | \$ 3,900.00 | \$ - |
| 11/9/2015 | Brighton | Passive | Ken Mitchell Open Space Entrance Property Acquisition | 47.10% | \$ 246,250.00 | \$ - |
| City of Brighton Total | | | | | \$ 8,024,913.00 | \$ 4,859,943.07 |
| 5/7/2001 | Broomfield | Passive | Nordstrom Open Space Buffer | 0.05% | \$ 64,010.00 | \$ 64,010.00 |
| City of Broomfield Total | | | | | \$ 64,010.00 | \$ 64,010.00 |
| 10/23/2000 | Commerce City | Passive | First Creek Community Park | 20.00% | \$ 160,000.00 | \$ (11,797.44) |
| 5/7/2001 | Commerce City | Passive | Dahlia Park and Sand Creek Trail Corridor | 8.00% | \$ 5,000.00 | \$ (457.45) |
| 5/7/2001 | Commerce City | Passive | Second Creek Corridor Planning | 7.00% | \$ 5,000.00 | \$ 5,000.00 |
| 5/7/2001 | Commerce City | Active | First Creek Community Park | 19.50% | \$ 240,000.00 | \$ 240,000.00 |
| 11/14/2001 | Commerce City | Passive | Sand Creek Regional Greenway Trail South Platte Connection | 26.50% | \$ 95,300.00 | \$ 95,300.00 |
| 5/7/2003 | Commerce City | Active | River Run Park and Playground | 23.70% | \$ 86,853.00 | \$ 86,853.00 |
| 11/19/2003 | Commerce City | Passive | Purchase of Weaver Electric Property | 28.60% | \$ 235,000.00 | \$ - |

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| 5/12/2004 | Commerce City | Passive | Conter Athletic Fields - Landscaping | 3.00% | \$ 100,000.00 | \$ 100,000.00 |
| 5/12/2004 | Commerce City | Passive | Prairie Gateway Land Acquisition | 16.90% | \$ 500,000.00 | \$ (31,326.99) |
| 5/16/2005 | Commerce City | Passive | 2nd Creek Community Park Land Acquisition | 48.30% | \$ 80,000.00 | \$ 80,000.00 |
| 5/16/2005 | Commerce City | Passive | Signage for Sand Creek Regional Greenway | 44.30% | \$ 4,500.00 | \$ 4,500.00 |
| 2/1/2006 | Commerce City | Passive | Blanding Property Purchase--Sand Creek Greenway | 83.00% | \$ 30,000.00 | \$ 30,000.00 |
| 2/1/2006 | Commerce City | Passive | Uriquidez Centennial Park Furniture | 1.00% | \$ 2,714.00 | \$ 2,714.00 |
| 7/19/2006 | Commerce City | Passive | Sand Creek Regional Greenway--Trail Completion | 15.00% | \$ 220,300.00 | \$ 220,300.00 |
| 2/21/2007 | Commerce City | Passive | Pioneer Park Phase 2(a) | 23.00% | \$ 61,317.92 | \$ 61,317.92 |
| 2/21/2007 | Commerce City | Active | Pioneer Park Phase 2(a) | 23.00% | \$ 705,156.08 | \$ 705,156.08 |
| 2/21/2007 | Commerce City | Passive | Pioneer Park ADA Access | 100.00% | \$ 2,589.00 | \$ 2,000.00 |
| 2/21/2007 | Commerce City | Passive | Gifford Playground ADA Access Ramp | 1.00% | \$ 1,200.00 | \$ 917.00 |
| 7/25/2007 | Commerce City | Active | Belle Creek Multi-Purpose field | 50.00% | \$ 10,000.00 | \$ 10,000.00 |
| 2/13/2008 | Commerce City | Active | GOTO Land Acquisition | 32.00% | \$ 45,000.00 | \$ 45,000.00 |
| 5/19/2008 | Commerce City | Passive | North-South Trail | 31.00% | \$ 504,800.00 | \$ 471,312.00 |
| 5/19/2008 | Commerce City | Active | Leyden Park Improvements | 26.00% | \$ 9,890.00 | \$ 9,890.00 |
| 5/27/2009 | Commerce City | Passive | Second Creek Trail - Phase 2 | 50.00% | \$ 541,000.00 | \$ 464,350.32 |
| 6/7/2010 | Commerce City | Active | Foxton Village Playground | 50.00% | \$ 35,000.00 | \$ 35,000.00 |
| 11/3/2010 | Commerce City | Passive | Northern Range Loop Trail Planning | 50.00% | \$ 187,500.00 | \$ 183,436.00 |
| 11/3/2010 | Commerce City | Passive | Veterans Memorial Renovation | 45.00% | \$ 35,000.00 | \$ 35,000.00 |
| 5/11/2011 | Commerce City | Active | Fairfax Park Renovation Phase 1 | 54.00% | \$ 312,000.00 | \$ 312,000.00 |
| 11/2/2011 | Commerce City | Active | Recreation Center Enhancements | 49.60% | \$ 325,579.00 | \$ 325,579.00 |
| 11/2/2011 | Commerce City | Active | Gifford Park Improvements | 49.10% | \$ 13,000.00 | \$ 13,000.00 |
| 5/23/2012 | Commerce City | Passive | Fairfax Park Renovation Phase 2 Passive | 44.90% | \$ 465,000.00 | \$ 465,000.00 |

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|--|---|---------|--|--------|------------------------|------------------------|
| 5/23/2012 | Commerce City | Active | Fairfax Park Renovation Phase 2 Active | 41.30% | \$ 529,000.00 | \$ 529,000.00 |
| 11/14/2012 | Commerce City | Active | Future Second Creek Community Park Acquisition | 50.10% | \$ 440,000.00 | \$ 440,000.00 |
| 5/20/2013 | Commerce City | Active | Pioneer Park Improvements | 48.50% | \$ 50,000.00 | \$ 49,643.15 |
| 12/2/2013 | Commerce City | Passive | Fairfax Park Interpretive Signage | 50.00% | \$ 5,000.00 | \$ - |
| 12/2/2013 | Commerce City | Active | Los Valientes Improvements | 50.00% | \$ 25,000.00 | \$ - |
| 12/2/2013 | Commerce City | Passive | Restoration Plan for Sand Creek Prop | 50.00% | \$ 25,000.00 | \$ 25,000.00 |
| 5/19/2014 | Commerce City | Active | Buffalo Run Golf Course Sand Bunker | 50.00% | \$ 5,000.00 | \$ 5,000.00 |
| 5/19/2014 | Commerce City | Passive | Sand Creek Regional Greenway Flood | 40.80% | \$ 345,500.00 | \$ - |
| 11/6/2014 | Commerce City | Passive | Fronterra Neighborhood Park | 7.20% | \$ 200,000.00 | \$ 200,000.00 |
| 11/6/2014 | Commerce City | Active | Outdoor Leisure Pool at Pioneer Park | 7.60% | \$ 518,281.00 | \$ - |
| 5/12/2015 | Commerce City | Active | Irrigation Replacement- Buffalo Run Golf Course | 50.00% | \$ 149,609.00 | \$ - |
| 5/12/2015 | Commerce City | Active | Second Creek Community Park Expansion Acquisition | 45.50% | \$ 359,450.00 | \$ 359,450.00 |
| 11/9/2015 | Commerce City | Passive | Commerce City Neighborhood Parks | 10.30% | \$ 300,000.00 | \$ - |
| 11/9/2015 | Commerce City | Passive | Sand Creek Open Space Remediation Phase I | 23.10% | \$ 450,000.00 | \$ - |
| City of Commerce City Total | | | | | \$ 8,420,539.00 | \$ 5,568,136.59 |
| 11/2/2011 | Eagle Creek Metropolitan District | Active | Eagle Creek Park Renovation | 49.70% | \$ 120,000.00 | \$ 120,000.00 |
| Eagle Creek Metropolitan District Total | | | | | \$ 120,000.00 | \$ 120,000.00 |
| 5/15/2002 | Federal Heights | Active | Ruston Park Walking and Bicycle Path Reconstruction | 46.60% | \$ 78,600.00 | \$ 78,600.00 |
| 11/19/2003 | Federal Heights | Passive | Messina Park Project | 56.00% | \$ 32,517.00 | \$ 32,517.00 |
| 5/12/2004 | Federal Heights | Passive | Ruston Park Enhancements | 52.60% | \$ 43,691.00 | \$ 43,691.00 |
| 5/27/2009 | Federal Heights | Passive | Huron-Inca Trail Link | 70.00% | \$ 40,500.00 | \$ 25,103.46 |
| 6/7/2010 | Federal Heights | Active | Ruston Park Playground Enhancements Phase II | 55.00% | \$ 88,060.00 | \$ 61,280.68 |
| City of Federal Heights Total | | | | | \$ 283,368.00 | \$ 241,192.14 |

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|--|-------------------------------------|---------|---|--------|--------------------|--------------------|
| 2/21/2007 | Front Range Community College | Passive | Prairie Dog Action | 92.00% | \$ 5,000.00 | \$ 3,262.00 |
| Front Range Community College Total | | | | | \$ 5,000.00 | \$ 3,262.00 |
| 5/7/2001 | Hyland Hills | Active | Valley View Park | 27.40% | \$ 62,500.00 | \$ 62,500.00 |
| 5/7/2001 | Hyland Hills | Passive | Valley View Park | 27.40% | \$ 62,500.00 | \$ 62,500.00 |
| 12/4/2002 | Hyland Hills | Passive | Clear Creek Valley | 67.00% | \$ 400,000.00 | \$ 400,000.00 |
| 12/4/2002 | Hyland Hills | Active | Clear Creek Valley | 34.00% | \$ 200,000.00 | \$ 200,000.00 |
| 5/7/2003 | Hyland Hills | Passive | Clear Creek Valley, Phase II | 39.60% | \$ 335,000.00 | \$ 325,817.65 |
| 5/7/2003 | Hyland Hills | Active | Clear Creek Valley, Phase II | 19.50% | \$ 165,000.00 | \$ 160,477.35 |
| 5/12/2004 | Hyland Hills | Passive | Clear Creek Valley Project - Phase III | 21.60% | \$ 178,890.00 | \$ 175,191.10 |
| 5/12/2004 | Hyland Hills | Active | Clear Creek Valley Project - Phase III | 10.70% | \$ 88,110.00 | \$ 75,081.90 |
| 12/1/2004 | Hyland Hills | Passive | Phase II Carroll Butts Park Renovation | 20.60% | \$ 80,000.00 | \$ 80,000.00 |
| 12/1/2004 | Hyland Hills | Active | Phase II Carroll Butts Park Renovation | 18.00% | \$ 70,000.00 | \$ 70,000.00 |
| 5/16/2005 | Hyland Hills | Passive | Westfield Village Park | 13.60% | \$ 392,910.00 | \$ 392,910.00 |
| 5/16/2005 | Hyland Hills | Active | Westfield Village Park | 7.00% | \$ 207,150.00 | \$ 207,150.00 |
| 5/16/2005 | Hyland Hills | Passive | Kalsevic Reservoir Park | 17.00% | \$ 308,987.00 | \$ 308,987.00 |
| 5/16/2005 | Hyland Hills | Active | Kalsevic Reservoir Park | 5.00% | \$ 90,876.00 | \$ 90,876.00 |
| 7/19/2006 | Hyland Hills | Passive | Baker Recreation Project | 45.00% | \$ 19,800.00 | \$ 19,800.00 |
| 7/19/2006 | Hyland Hills | Active | Baker Recreation Project | 45.00% | \$ 40,200.00 | \$ 40,200.00 |
| 7/19/2006 | Hyland Hills | Passive | Hidden Lake Park Water Use Project | 30.00% | \$ 50,000.00 | \$ 50,000.00 |
| 11/3/2010 | Hyland Hills | Active | Clear Creek Valley Park Site Addition | 61.10% | \$ 110,000.00 | \$ 108,818.96 |
| 12/2/2013 | Hyland Hills | Active | Bell Roth Park Improvement Project | 47.30% | \$ 165,800.00 | \$ 165,800.00 |
| 5/19/2014 | Hyland Hills | Passive | Camensich Park Noxious Tree Remov | 28.20% | \$ 5,000.00 | \$ 5,000.00 |
| 5/19/2014 | Hyland Hills | Passive | Clear Creek Valley Park Phase One Pl | 50.00% | \$ 200,000.00 | \$ 200,000.00 |
| 5/19/2014 | Hyland Hills | Passive | Camensich Park Irrigation Pond Cons | 58.30% | \$ 100,000.00 | \$ - |
| 11/6/2014 | Hyland Hills | Passive | Clear Creek Valley Park- Passive | 70.00% | \$ 759,321.00 | \$ 118,276.72 |

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|--|-------------------------|---------|--|--------|------------------------|------------------------|
| 11/6/2014 | Hyland Hills | Active | Clear Creek Valley Park- Active | 60.00% | \$ 1,329,961.00 | \$ 437,337.08 |
| 5/12/2015 | Hyland Hills | Active | Clear Creek Valley Park | 60.00% | \$ 1,252,716.00 | \$ - |
| 11/9/2015 | Hyland Hills | Active | Destination Playground at Clear Creek Valley Park | 54.80% | \$ 319,605.88 | \$ - |
| Hyland Hills Park & Recreation District Total | | | | | \$ 6,994,326.88 | \$ 3,756,723.76 |
| 12/2/2013 | Mapleton Public Schools | Active | Adventure Elementary Site Renovation | 37.60% | \$ 327,652.00 | \$ 324,149.48 |
| Mapleton Public Schools Total | | | | | \$ 327,652.00 | \$ 324,149.48 |
| 10/23/2000 | Northglenn | Passive | Webster Lake/E.B. Rains, Jr. Memorial Park | 30.00% | \$ 256,261.00 | \$ 256,261.00 |
| 5/7/2001 | Northglenn | Active | Tot Lot and Outdoor Learning Center | 60.80% | \$ 76,000.00 | \$ 76,000.00 |
| 11/14/2001 | Northglenn | Passive | Niver Canal Greenway Trail Replacement Project | 37.40% | \$ 40,000.00 | \$ 40,000.00 |
| 5/15/2002 | Northglenn | Active | Sensory Playground & Shelter Construction | 14.00% | \$ 200,000.00 | \$ 200,000.00 |
| 12/4/2002 | Northglenn | Passive | Grange Hall Creek Trail Connection | 36.40% | \$ 199,600.00 | \$ 188,934.93 |
| 5/7/2003 | Northglenn | Passive | Northglenn Veterans Memorial | 20.00% | \$ 53,040.00 | \$ 53,040.00 |
| 11/19/2003 | Northglenn | Passive | Sensory Playground - Phase 2 | 20.60% | \$ 45,000.00 | \$ - |
| 5/12/2004 | Northglenn | Active | Northwest Open Space Recreation Area Improvements | 25.00% | \$ 87,500.00 | \$ - |
| 12/1/2004 | Northglenn | Passive | 120th Avenue at Farmer's Highline Canal Trail Pedestrian Underpass Project | 15.50% | \$ 300,000.00 | \$ 176,572.00 |
| 2/1/2006 | Northglenn | Passive | Parks Trails Replacement Program | 68.00% | \$ 214,610.00 | \$ 214,610.00 |
| 7/25/2007 | Northglenn | Passive | Croke Reservoir Nature Area Improvement Project | 19.00% | \$ 470,500.00 | \$ - |
| 2/13/2008 | Northglenn | Active | Sensory Playground Completion Project | 68.00% | \$ 65,000.00 | \$ 65,000.00 |
| 5/19/2008 | Northglenn | Passive | Croke Reservoir Project | 36.00% | \$ 772,391.00 | \$ 1,242,891.00 |
| 11/4/2009 | Northglenn | Active | Northglenn Skate Park | 78.00% | \$ 550,000.00 | \$ 550,000.00 |

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|---------------------------------|--------------------|---------|---|--------|------------------------|------------------------|
| 6/7/2010 | Northglenn | Active | Northglenn Ballfield Improvements | 47.60% | \$ 70,000.00 | \$ 70,000.00 |
| 5/11/2011 | Northglenn | Active | Recreation Center Rehabilitation | 29.40% | \$ 500,000.00 | \$ 497,964.44 |
| 11/2/2011 | Northglenn | Active | Jaycee Park Improvements | 49.30% | \$ 135,000.00 | \$ 135,000.00 |
| 5/23/2012 | Northglenn | Passive | Pedestrian Underpass at Washington St on Grange Hall Creek (1 of 2) | 48.80% | \$ 111,370.00 | \$ - |
| 5/23/2012 | Northglenn | Active | Danahy Park Renovation (1 of 2) | 60.00% | \$ 67,608.00 | \$ - |
| 11/14/2012 | Northglenn | Active | Danahy Park Renovation (2 of 2) | 59.50% | \$ 129,730.00 | \$ 129,730.00 |
| 11/14/2012 | Northglenn | Passive | Pedestrian Underpass at Washington St on Grange Hall Creek (2 of 2) | 60.00% | \$ 535,727.00 | \$ 535,727.00 |
| 5/20/2013 | Northglenn | Active | Recreation Center Locker Room Renovation | 50.00% | \$ 200,000.00 | \$ 200,000.00 |
| 5/19/2014 | Northglenn | Active | Recreation Center Locker Room Renovation | 50.00% | \$ 120,000.00 | \$ 120,000.00 |
| 11/6/2014 | Northglenn | Active | Huron Crossing Park Improvements | 43.50% | \$ 5,000.00 | \$ 5,000.00 |
| 11/6/2014 | Northglenn | Active | Recreation Center Pool Rehabilitation | 50.00% | \$ 150,000.00 | \$ 120,460.38 |
| 5/12/2015 | Northglenn | Passive | Partners with Parks Enhancements | 27.80% | \$ 4,275.00 | \$ 4,275.00 |
| 5/12/2015 | Northglenn | Active | Larson Park Playground Replacement | 45.40% | \$ 76,586.00 | \$ - |
| 11/9/2015 | Northglenn | Passive | Honeybee Habitat Protection | 50.00% | \$ 3,500.00 | \$ - |
| 11/9/2015 | Northglenn | Passive | Fox Run Open Space Renovation | 68.00% | \$ 94,355.00 | \$ - |
| 11/9/2015 | Northglenn | Passive | Northwest Open Space Renovation Design Services | 50.00% | \$ 120,000.00 | \$ - |
| City of Northglenn Total | | | | | \$ 5,653,053.00 | \$ 4,881,465.75 |
| 2/1/2006 | Prairie Dog Action | Passive | Front Range Community College | 63.00% | \$ 4,950.81 | \$ 3,127.00 |
| Prairie Dog Action Total | | | | | \$ 4,950.81 | \$ 3,127.00 |

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|-------------------------------------|---------------------------------|---------|---|--------|--------------------|--------------|
| 11/9/2015 | Rocky Mountain Arsenal | Passive | Gate Replacement at the Intersection of 88th Ave & Buckley Road | 50.40% | \$ 3,550.00 | \$ - |
| 11/9/2015 | Rocky Mountain Arsenal | Passive | Wildflower Enhancement for Pollinators | 46.10% | \$ 5,000.00 | \$ - |
| Rocky Mountain Arsenal Total | | | | | \$ 8,550.00 | \$ - |
| 11/14/2001 | Rocky Mountain Bird Observatory | Passive | Barr Lake Education Bird Banding Station | 13.10% | \$ 1,720.00 | \$ 1,720.00 |
| 11/14/2001 | Rocky Mountain Bird Observatory | Passive | Stone House Restoration | 4.00% | \$ 20,000.00 | \$ 20,000.00 |
| 5/7/2003 | Rocky Mountain Bird Observatory | Passive | Bald Eagle Watch Education Program | 21.00% | \$ 4,175.00 | \$ 4,175.00 |
| 5/12/2004 | Rocky Mountain Bird Observatory | Passive | Barr Lake Education and Banding Station | 30.00% | \$ 4,996.00 | \$ 4,882.00 |
| 12/1/2004 | Rocky Mountain Bird Observatory | Passive | RMBO Education Programs | 33.00% | \$ 3,600.00 | \$ 3,600.00 |
| 5/16/2005 | Rocky Mountain Bird Observatory | Passive | Barr Lake Education and Banding Station | 17.80% | \$ 3,161.00 | \$ 3,161.00 |
| 2/1/2006 | Rocky Mountain Bird Observatory | Passive | Barr Lake Ed. & Bird Banding Station Summer Camp | 26.00% | \$ 4,218.00 | \$ 3,305.00 |
| 7/25/2007 | Rocky Mountain Bird Observatory | Passive | Wonders of Wildlife Camp 2007 | 20.00% | \$ 3,615.00 | \$ 2,383.00 |
| 5/19/2008 | Rocky Mountain Bird Observatory | Passive | Wonders of Wildlife Camp 08 | 22.00% | \$ 4,460.00 | \$ 2,651.00 |

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|--|---|---------|---|--------|----------------------|----------------------|
| 5/27/2009 | Rocky Mountain Bird Observatory | Passive | Bird Camp | 28.60% | \$ 5,000.00 | \$ 3,103.54 |
| 11/4/2009 | Rocky Mountain Bird Observatory | Passive | RMBO Environmental Education | 53.10% | \$ 25,000.00 | \$ 25,000.00 |
| 6/7/2010 | Rocky Mountain Bird Observatory | Passive | RMBO Environmental Learning Center at Barr Lake State Park | 64.40% | \$ 163,708.00 | \$ 163,708.00 |
| 11/3/2010 | Rocky Mountain Bird Observatory | Passive | Environmental Education Programs | 29.60% | \$ 55,000.00 | \$ 55,000.00 |
| 5/11/2011 | Rocky Mountain Bird Observatory | Passive | Interactive Bird Banding Display | 28.00% | \$ 1,181.00 | \$ 1,181.00 |
| 5/23/2012 | Rocky Mountain Bird Observatory | Passive | Creating a Legacy of Open Space Stewards in Adams County | 29.50% | \$ 64,593.60 | \$ 64,593.00 |
| 5/23/2012 | Rocky Mountain Bird Observatory | Passive | RMBO Environmental Learning Center - Phase II | 48.80% | \$ 111,370.00 | \$ 111,370.00 |
| 5/19/2014 | Rocky Mountain B | Passive | Engaging People in Bird and Habitat C | 40.00% | \$ 146,220.00 | \$ 113,949.94 |
| 5/19/2014 | Rocky Mountain B | Passive | RMBO Habitat Restoration and Histo | 34.00% | \$ 50,765.00 | \$ 20,842.57 |
| Rocky Mountain Bird Observatory Total | | | | | \$ 672,782.60 | \$ 604,625.05 |
| 5/12/2004 | Sand Creek Regional Greenway Partnership | Passive | Signage for Sand Creek Regional Greenway | 49.00% | \$ 4,500.00 | \$ 4,500.00 |
| 11/4/2009 | Sand Creek Regional Greenway Partnership | Passive | Development of Northeast Greenway Corridor Action Plan | 15.10% | \$ 25,000.00 | \$ 25,000.00 |
| 5/19/2014 | Sand Creek Region | Passive | Recovery Fund NGC Master Plan | 35.40% | \$ 40,000.00 | \$ 33,769.69 |

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|---|---|---------|--|--------|---------------------|---------------------|
| 5/12/2015 | Sand Creek Regional Greenway Partnership | Active | Sand Creek Regional Greenway Map Project | 59.90% | \$ 5,000.00 | \$ - |
| Sand Creek Regional Greenway Partnership Total | | | | | \$ 74,500.00 | \$ 63,269.69 |
| 5/7/2001 | Strasburg Metro Parks & Recreation District | Active | Furnishing Our Parks | 91.00% | \$ 5,000.00 | \$ 5,000.00 |
| 11/14/2001 | Strasburg Metro Parks & Recreation District | Active | Diamonds in the Rough | 40.00% | \$ 150,000.00 | \$ 150,000.00 |
| 5/15/2002 | Strasburg Metro Parks & Recreation District | Passive | Shading Our Park | 87.00% | \$ 3,990.00 | \$ 3,990.00 |
| 5/7/2003 | Strasburg Metro Parks & Recreation District | Passive | Give 'em some space | 95.00% | \$ 4,750.00 | \$ 4,750.00 |
| 5/12/2004 | Strasburg Metro Parks & Recreation District | Active | Diamonds in the Rough 2 | 50.00% | \$ 130,000.00 | \$ 129,339.13 |
| 11/14/2012 | Strasburg Metro Parks & Recreation District | Passive | Facility Signage | 15.10% | \$ 25,000.00 | \$ 5,000.00 |
| 5/20/2013 | Strasburg Metro Parks & Recreation District | Active | North Baseball Field Renovation | 48.30% | \$ 43,500.00 | \$ 43,418.42 |
| 5/19/2014 | Strasburg Metro P | Passive | Strasburg Parks & Rec Strategic Plan | 59.40% | \$ 50,500.00 | \$ 47,452.56 |

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|--|-----------------------------|---------|--|--------|----------------------|----------------------|
| 5/12/2015 | Strasburg Metro Parks & Rec | Active | Community Park Renovation- Phase I | 40.10% | \$ 254,700.00 | \$ - |
| 11/9/2015 | Strasburg Metro P | Passive | Community Park- Site Furnishings | 56.50% | \$ 5,000.00 | \$ - |
| Strasburg Metro Parks & Recreation District Total | | | | | \$ 672,440.00 | \$ 388,950.11 |
| 11/14/2012 | Strasburg Elementary School | Active | Strasburg Elementary Playground Renovation (Phase I) | 58.80% | \$ 100,065.68 | \$ 100,065.68 |
| 11/6/2014 | Strasburg Elementary School | Active | Strasburg Elem School Playground- Phase II | 61.60% | \$ 296,982.00 | \$ - |
| 5/12/2015 | Strasburg Elementary School | Active | Playground Renovation- East side | 60.00% | \$ 239,066.35 | \$ - |
| Strasburg Elementary Total | | | | | \$ 636,114.03 | \$ 100,065.68 |
| 10/23/2000 | Thornton | Active | Holy Cross Ballfield Project | 11.00% | \$ 54,000.00 | \$ 54,000.00 |
| 5/7/2001 | Thornton | Passive | Open Space Acquisition at 136th & Holly Street | 10.50% | \$ 333,000.00 | \$ 333,000.00 |
| 5/7/2001 | Thornton | Active | Open Space Acquisition at 136th & Holly Street | 4.00% | \$ 117,000.00 | \$ 117,000.00 |
| 11/14/2001 | Thornton | Passive | Open Space Acquisition at 136th and Holly Street | 6.00% | \$ 400,000.00 | \$ 400,000.00 |
| 5/15/2002 | Thornton | Active | Fukaye Fields Project | 2.00% | \$ 100,000.00 | \$ 100,000.00 |
| 5/15/2002 | Thornton | Passive | Aylor Property Acquisition | 24.30% | \$ 700,000.00 | \$ 700,000.00 |
| 12/4/2002 | Thornton | Passive | Gravel Lakes Fishing Facilities Project | 25.00% | \$ 450,000.00 | \$ 450,000.00 |
| 5/7/2003 | Thornton | Passive | Grange Hall Creek Trail Corridor Improvement Project | 50.00% | \$ 471,730.00 | \$ 471,730.00 |
| 12/1/2004 | Thornton | Passive | 120th Avenue at Farmer's Highline Canal Trail Pedestrian Underpass Project | 15.50% | \$ 300,000.00 | \$ 204,671.00 |
| 5/16/2005 | Thornton | Passive | Grandview Ponds Open Space Improvement Project | 33.80% | \$ 150,000.00 | \$ 150,000.00 |

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| 5/16/2005 | Thornton | Passive | Gahagan Property Open Space Land Acquisition (1 of 2) | 28.00% | \$ 200,000.00 | \$ - |
| 7/19/2006 | Thornton | Passive | Ehler Property Open Space Acquisition | 50.00% | \$ 750,000.00 | \$ 320,519.20 |
| 7/19/2006 | Thornton | Passive | Gahagan Project Revision (2 of 2) | 21.00% | \$ 150,000.00 | \$ 317,139.48 |
| 7/25/2007 | Thornton | Passive | Eastlake Open Space Acquisition | 30.00% | \$ 500,000.00 | \$ 500,000.00 |
| 5/19/2008 | Thornton | Active | Recreation Center Pond/Trail | 16.00% | \$ 932,821.00 | \$ 932,821.00 |
| 5/27/2009 | Thornton | Active | Community and Woodglen Parks In-line Hockey Rink | 50.00% | \$ 62,500.00 | \$ 62,500.00 |
| 11/4/2009 | Thornton | Passive | Grandview Open Space Extension Acquisition | 75.00% | \$ 262,500.00 | \$ 262,500.00 |
| 6/7/2010 | Thornton | Active | Signal Ditch Park & Open Space | 50.00% | \$ 2,031,752.00 | \$ 2,031,752.00 |
| 6/7/2010 | Thornton | Passive | Pedestrian Underpass-104th Avenue - Grange Hall Creek Regional Trail to Grandview Ponds | 50.00% | \$ 198,138.00 | \$ 198,138.00 |
| 6/7/2010 | Thornton | Passive | Eastlake Heritage Trail - Lee Lateral Ditch - York Street to Colorado Blvd. | 30.00% | \$ 177,030.00 | \$ 177,030.00 |
| 11/3/2010 | Thornton | Active | Thornton Trail Winds Park & Open Space Skatepark | 18.00% | \$ 150,000.00 | \$ 150,000.00 |
| 11/3/2010 | Thornton | Active | Margaret Carpenter Recreation Center Community Park Improvements (1 of 2) | 24.00% | \$ 1,500,000.00 | \$ - |
| 5/11/2011 | Thornton | Active | Amphitheatre at Margaret Carpenter Site (2 of 2) | 50.00% | \$ 1,876,122.00 | \$ 1,876,122.00 |
| 5/11/2011 | Thornton | Passive | Big Dry Creek Open Space at York Street & E-470 | 60.00% | \$ 288,548.00 | \$ 286,591.47 |
| 5/11/2011 | Thornton | Passive | Badding Open Space Expansion | 60.00% | \$ 914,338.00 | \$ 914,338.00 |
| 11/2/2011 | Thornton | Passive | Big Dry Creek Property - North of 144th Avenue | 50.00% | \$ 335,081.00 | \$ 335,035.62 |


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|-------------------------------|---------------------------------------|---------|---|--------|-------------------------|-------------------------|
| 11/2/2011 | Thornton | Passive | Brantner Gulch Regional Trail Underpass at Holly Street | 50.00% | \$ 361,071.00 | \$ 361,071.00 |
| 11/2/2011 | Thornton | Active | Thornton Disc Golf Course | 50.00% | \$ 37,000.00 | \$ 36,058.09 |
| 5/23/2002 | Thornton | Passive | Lambertson Lake Master Plan Implementation | 56.30% | \$ 449,245.00 | \$ 449,245.00 |
| 5/23/2002 | Thornton | Passive | Pecos Park Rehabilitation | 60.00% | \$ 530,834.00 | \$ 461,546.58 |
| 5/23/2002 | Thornton | Passive | Big Dry Creek Open Space - Preservation & Protection | 51.60% | \$ 145,967.00 | \$ 144,508.15 |
| 5/23/2002 | Thornton | Passive | Disc Golf Course Trees | 60.00% | \$ 18,000.00 | \$ 12,878.40 |
| 5/23/2002 | Thornton | Passive | Chemical Application Sprayer | 60.00% | \$ 600.00 | \$ 600.00 |
| 11/14/2012 | Thornton | Active | 98th Ave & Riverdale Rd Park Land Extension | 50.0% | \$ 256,343.00 | \$ - |
| 5/20/2013 | Thornton | Passive | Northhaven Park & Greenway Rehabilitation | 62.00% | \$ 565,302.00 | \$ 565,302.00 |
| 5/20/2013 | Thornton | Active | Thornton Sports Complex Expansion | 50.00% | \$ 497,520.00 | \$ 479,218.00 |
| 12/2/2013 | Thornton | Active | Thornton Senior Center Renovation | 60.00% | \$ 778,800.00 | \$ 774,017.11 |
| 5/19/2014 | Thornton | Passive | Thornton Volunteer Hand Tools & Su | 50.00% | \$ 2,365.00 | \$ - |
| 5/19/2014 | Thornton | Passive | Thornton Trail Connections & Concre | 68.00% | \$ 798,228.00 | \$ - |
| 5/19/2014 | Thornton | Active | Thornton Restrooms and Concession | 50.00% | \$ 387,000.00 | \$ - |
| 11/6/2014 | Thornton | Active | North Creek Farms Park | 53.00% | \$ 369,343.00 | \$ - |
| 11/6/2014 | Thornton | Passive | Thornton Arts & Culture Center Landscape Campus | 62.00% | \$ 222,796.00 | \$ - |
| 5/12/2015 | Thornton | Active | Signal Ditch Park & Open Space Desig | 11.60% | \$ 83,240.74 | \$ - |
| 11/9/2015 | Thornton | Passive | Thornton Arts & Culture Center Improvements | 70.00% | \$ 290,643.00 | \$ - |
| 11/9/2015 | Thornton | Passive | Trail Connections & Concrete Safety in Thornton | 65.00% | \$ 620,712.00 | \$ - |
| City of Thornton Total | | | | | \$ 19,819,569.74 | \$ 14,629,332.10 |
| 11/3/2010 | Thornton Veterans Memorial Foundation | Active | Thornton Veterans Memorial | 38.00% | \$ 54,817.00 | \$ 54,817.00 |

| Thornton Veterans Memorial Foundation Total | | | | | \$ 54,817.00 | \$ 54,817.00 |
|---|--|---------|---|--------|---------------------|---------------------|
| 5/20/2013 | Villages at Buffalo Run Property Owners' Association | Active | Bison Neighborhood Park | 41.40% | \$ 75,399.23 | \$ 75,399.23 |
| Villages at Buffalo Run Property Owners' Association Total | | | | | \$ 75,399.23 | \$ 75,399.23 |
| 11/9/2015 | Westgate | Passive | Environmental Education Campus Design | 70.00% | \$ 58,300.00 | \$ - |
| Westgate Community School Total | | | | | \$ 58,300.00 | \$ - |
| 10/23/2000 | Westminster | Passive | Big Dry Creek Trail Expansion | 50.00% | \$ 75,000.00 | \$ 75,000.00 |
| 10/23/2000 | Westminster | Passive | Gussie's Pond Open Space, Trail, and Park Acquisition | 6.00% | \$ 150,000.00 | \$ 150,000.00 |
| 5/7/2001 | Westminster | Active | Foxshire (Cedar Bridge) Park | 3.00% | \$ 25,000.00 | \$ 25,000.00 |
| 5/7/2001 | Westminster | Passive | Presbyterian Memorial Park | 22.70% | \$ 5,000.00 | \$ 5,000.00 |
| 5/7/2001 | Westminster | Passive | McKay Open Space and Trail Acquisition | 15.00% | \$ 300,000.00 | \$ 300,000.00 |
| 11/14/2001 | Westminster | Passive | Big Dry Creek Open Space and Trail Corridor Acquisition | 21.10% | \$ 300,000.00 | \$ 300,000.00 |
| 12/4/2002 | Westminster | Passive | Valley View Park | 67.00% | \$ 75,000.00 | \$ 75,000.00 |
| 12/4/2002 | Westminster | Active | Valley View Park | 34.00% | \$ 25,000.00 | \$ 25,000.00 |
| 12/4/2002 | Westminster | Passive | Hidden Lake Gateway Acquisition | 20.50% | \$ 200,000.00 | \$ 200,000.00 |
| 5/7/2003 | Westminster | Passive | Big Dry Creek Trails from Huron Street to I-25 | 54.00% | \$ 250,000.00 | \$ 250,000.00 |
| 5/7/2003 | Westminster | Passive | Carroll Butts Park Renovation | 33.00% | \$ 250,000.00 | \$ 250,000.00 |
| 11/19/2003 | Westminster | Passive | Metzger Farm Acquisition 1 of 3 | 5.00% | \$ 500,000.00 | \$ - |
| 5/12/2004 | Westminster | Passive | Metzger Farm on Big Dry Creek - An Urban Oasis - Acquisition 2 of 3 | 5.00% | \$ 502,500.00 | \$ - |
| 12/1/2004 | Westminster | Passive | Metzger Farm on Big Dry Creek - An Urban Oasis - Acquisition 3 of 3 | 5.00% | \$ 500,000.00 | \$ 1,477,760.00 |

| | | | | | | |
|-----------|-------------|---------|---|--------|-----------------|-----------------|
| 2/1/2006 | Westminster | Passive | Tanglewood Creek Open Space Acquisition | 50.00% | \$ 775,000.00 | \$ 356,807.00 |
| 7/19/2006 | Westminster | Passive | Purebred Arabian Trust Open Space Acquisition | 50.00% | \$ 353,000.00 | \$ 353,000.00 |
| 7/25/2007 | Westminster | Active | Big Dry Creek Park | 26.00% | \$ 500,000.00 | \$ 500,000.00 |
| 7/25/2007 | Westminster | Active | Cheyenne Ridge Park | 21.00% | \$ 80,000.00 | \$ 74,878.00 |
| 2/13/2008 | Westminster | Passive | Doulos Ministries (1 of 2) | 50.00% | \$ 600,000.00 | \$ - |
| 5/19/2008 | Westminster | Passive | Doulos Ministries (2 of 2) | 38.00% | \$ 350,000.00 | \$ 950,000.00 |
| 5/27/2009 | Westminster | Active | Westminster City Center Park | 19.00% | \$ 543,592.00 | \$ 543,592.00 |
| 5/27/2009 | Westminster | Passive | DePalma Open Space Acquisition | 42.00% | \$ 540,000.00 | \$ 539,662.33 |
| 11/4/2009 | Westminster | Passive | Hawn-Hewit Open Space Acquisition | 50.00% | \$ 1,085,000.00 | \$ 1,056,377.64 |
| 11/4/2009 | Westminster | Passive | Savory Open Space Acquisition | 50.00% | \$ 550,000.00 | \$ 549,686.04 |
| 6/7/2010 | Westminster | Passive | Park Centre Open Space Acquisition | 50.00% | \$ 790,000.00 | \$ 790,000.00 |
| 6/7/2010 | Westminster | Active | Little Dry Creek Dog Park | 41.00% | \$ 70,000.00 | \$ 70,000.00 |
| 6/7/2010 | Westminster | Passive | Metzger Farm Master Plan Implementation | 50.00% | \$ 345,900.00 | \$ 316,975.42 |
| 11/3/2010 | Westminster | Active | Swim and Fitness Locker Room Renovation | 50.00% | \$ 205,000.00 | \$ 205,000.00 |
| 5/11/2011 | Westminster | Passive | Westminster Reformed Presbyterian Church Open Space Acquisition | 50.00% | \$ 81,229.00 | \$ 81,229.00 |
| 5/11/2011 | Westminster | Passive | Savory Farm Estates Master Plan Implementation | 69.90% | \$ 232,000.00 | \$ 232,000.00 |
| 11/2/2011 | Westminster | Passive | Westminster Hills Elementary School Open Space Acquisition | 56.00% | \$ 408,564.00 | \$ 408,564.00 |
| 5/23/2012 | Westminster | Passive | McKay Overlook Open Space Acquisition | 70.00% | \$ 448,700.00 | \$ 447,471.50 |
| 5/23/2012 | Westminster | Passive | Little Dry Creek Park and Open Space (1 of 2) | 43.10% | \$ 1,538,670.00 | \$ - |
| 5/23/2012 | Westminster | Passive | Federal Boulevard Trails | 50.00% | \$ 87,500.00 | \$ 87,500.00 |

| | | | | | | |
|---|--|---------|--|--------|-------------------------|-------------------------|
| 11/14/2012 | Westminster | Passive | Little Dry Creek Park and Open Space (2 of 2) | 43.1% | \$ 2,439,675.50 | \$ 2,439,675.50 |
| 11/14/2012 | Westminster | Passive | Bushnell Open Space Acquisition | 50.0% | \$ 225,000.00 | \$ 225,000.00 |
| 5/20/2013 | Westminster | Passive | Tanglewood Creek Regional Trail | 45.20% | \$ 434,000.00 | \$ 427,317.11 |
| 5/20/2013 | Westminster | Passive | Big Dry Creek Open Space Buffer | 50.00% | \$ 607,899.00 | \$ 596,040.40 |
| 12/2/2013 | Westminster | Passive | 75th and Sheridan Holdings Open Space | 60.00% | \$ 276,000.00 | \$ 276,000.00 |
| 12/2/2013 | Westminster | Passive | Ranch Creek Underpass and Trails Project | 60.00% | \$ 585,000.00 | \$ - |
| 5/19/2014 | Westminster | Passive | Johnson Open Space Acquisition | 70.00% | \$ 754,600.00 | \$ 754,600.00 |
| 5/19/2014 | Westminster | Passive | I-25 Trail Connection Project | 33.40% | \$ 428,459.00 | \$ - |
| 11/6/2014 | Westminster | Active | Little Dry Creek Park and Open Space Acquisitions | 57.60% | \$ 394,800.00 | \$ 217,161.00 |
| 5/12/2015 | Westminster | Passive | Ranch Creek Underpass and Trails Project- Metzger Farm South Trail | 49.30% | \$ 400,000.00 | \$ - |
| 5/12/2015 | Westminster | Passive | Little Dry Creek Habitat Improvement Project | 50.00% | \$ 75,000.00 | \$ - |
| 11/9/2015 | Westminster | Passive | LongsView Trail | 65.90% | \$ 1,100,000.00 | \$ - |
| 11/9/2015 | Westminster | Active | Little Dry Creek Park Acquisition and Demolition Project | 58.00% | \$ 290,000.00 | \$ - |
| City of Westminster Total | | | | | \$ 20,752,088.50 | \$ 15,631,296.94 |
| 2/21/2007 | Westminster Historical Society | Active | Statue Base & Signage for Jim Baker | 94.00% | \$ 4,200.00 | \$ 4,200.00 |
| Westminster Historical Society Total | | | | | \$ 4,200.00 | \$ 4,200.00 |
| 11/2/2011 | Westminster Public Safety Recognition Foundation | Passive | Westminster Public Safety Art Project | 28.20% | \$ 55,000.00 | \$ 55,000.00 |
| Westminster Public Safety Recognition Foundation Total | | | | | \$ 55,000.00 | \$ 55,000.00 |

| | | | | | | |
|---|--|---------|--|--------|----------------------|----------------------|
| 5/11/2011 | Wright Farms Metropolitan District | Passive | Wright Farms Pedestrian Bridge Connection | 50.00% | \$ 297,975.00 | \$ 297,975.00 |
| Wright Farms Metropolitan District Total | | | | | \$ 297,975.00 | \$ 297,975.00 |

 Indicates Project
 In Progress
 Last updated 3/31/16

| | |
|----------------------------------|-------------------------|
| Total Allocated/Disbursed | \$ 80,852,251.14 |
| Total Passive Funds | \$ 57,390,573.29 |
| Total Active Funds | \$ 23,461,677.85 |