

Gaming - Funding Decisions			
#	Project Name	Requested Amount	Final Funding Decisions
11-716	Fremont Co. Road Improvements	\$352,734	\$0
11-717	Ignacio Law Enforcement	\$131,000	\$100,000
11-718	La Plata County 6th Judicial District	\$153,376	\$63,074
11-719	La Plata Co. Sheriff Public Safety Services	\$379,321	\$251,000
11-720	La Plata County Chip Seal on Road 521/516	\$220,000	\$0
11-721	Montezuma County Sheriff's Drug Task Force	\$81,265	\$60,000
11-722	Montezuma County Sheriff's Public Safety	\$27,500	\$22,500
11-723	Boulder Co. Nederland Teen Ctr.	\$61,750	\$61,750
11-724	Boulder Co. CASA Operations Costs	\$24,000	\$24,000
11-725	Gilpin Co. Mountain Family Health Center	\$195,381	\$195,381
11-726	Gilpin Co. RE-1 School Based Counseling Program	\$27,984	\$27,984
11-727	Gilpin Co. Eagles' Nest Child Care	\$118,323	\$118,323
11-728	Gilpin Co. 1st Judicial DA Gaming Impacts	\$421,617	\$342,400
11-729	Gilpin County Jail Kitchen and Dock Upgrades	\$420,399	\$0
11-730	Gilpin County Law Enforcement Personnel	\$170,400	\$35,600
11-731	Gilpin County Gap Road Chip Seal	\$424,788	\$0
11-732	Gilpin Ambulance Authority Operating/Personnel Expenses	\$60,971	\$60,971
11-733	Clear Creek Co. Home Health & Hospice	\$42,237	\$42,237
11-734	Clear Creek Co. Rock House Out-Reach	\$45,200	\$45,200
11-735	Clear Creek Co. Advocates	\$59,305	\$59,305
11-736	Clear Creek Co. Sheriff's Patrol Operations Costs	\$236,995	\$174,500
11-737	Clear Creek Co. Sheriff's Jail Operations Costs	\$210,621	\$123,427
11-738	Clear Creek Co. 5th Judicial DA Impacts	\$81,921	\$68,000
11-739	Idaho Springs Police Operating Costs	\$18,102	\$9,988

#	Project Name	Requested Amount	Final Funding Decisions
11-740	Jefferson County Jail Detention Impacts	\$92,184	\$75,040
11-741	Golden Fire and Police Operations	\$152,180	\$136,180
11-742	El Paso Co. 4th Judicial DA Impacts	\$421,662	\$161,196
11-743	El Paso Co. CASA Advocate Services	\$90,641	\$90,641
11-744	El Paso Co. Victim Services Program	\$53,299	\$53,299
11-745	Divide FPD Weekday Staffing	\$34,200	\$0
11-746	SW Hospital Dist. EMS Personnel Costs & Equipment Upgrade	\$124,290	\$124,290
11-747	Ute Pass Ambulance Monitor Purchase & Radio Upgrades	\$36,749	\$18,650
11-748	City of Victor Law Enforcement	\$121,403	\$121,403
11-749	City of Victor Street Maintenance Personnel	\$45,118	\$45,118
11-750	Teller Co. Jail Operations Costs	\$574,669	\$385,028
11-751	Teller Co. Patrol Operations	\$229,112	\$216,192
11-752	Teller Co. 4th Judicial DA Impacts	\$177,228	\$165,290
11-753	Teller Co. Peak Vista Community Health Clinics	\$55,212	\$55,212
11-754	Teller Co. Prospect Home Care Hospice	\$60,000	\$60,000
11-755	Teller Co. CASA Advocate Services	\$45,920	\$45,920
11-756	Teller Co. Community Caring Public Services	\$190,250	\$190,250
11-757	Teller Co. Victim Services Program (TESSA)	\$14,213	\$14,213
Total		\$ 6,483,520	\$3,843,562