



CARES ACT ALLOCATION AND REIMBURSEMENT SUMMARY

INTRODUCTION

On March 27, 2020, the United States Congress adopted the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-136, div. A, Title V (the “CARES Act”), which established a \$150 billion Coronavirus Relief Fund (the “Fund”); and

Pursuant to the CARES Act, the Governor of the State of Colorado issued Executive Order D 2020 070 which provided that “ Two hundred seventy-five million dollars (\$275,000,000) for FY 2019-2020 and FY 2020-2021 in the CARES Act Fund shall remain available for units of local government that did not receive a direct distribution of funds in the CARES Act for expenses to facilitate compliance with COVID-19 related public health measures.” Executive Order D 2020 070 Directive II.A.10.

On June 23, 2020 The County requested that the State of Colorado allocate the County’s share of the CARES Act reimbursements to Douglas County on behalf of the County and Municipalities via the Collaboration Agreement Regarding the Distribution of Coronavirus Aid, Relief and Economic Security (CARES) Act Funds to County and Local Governments.

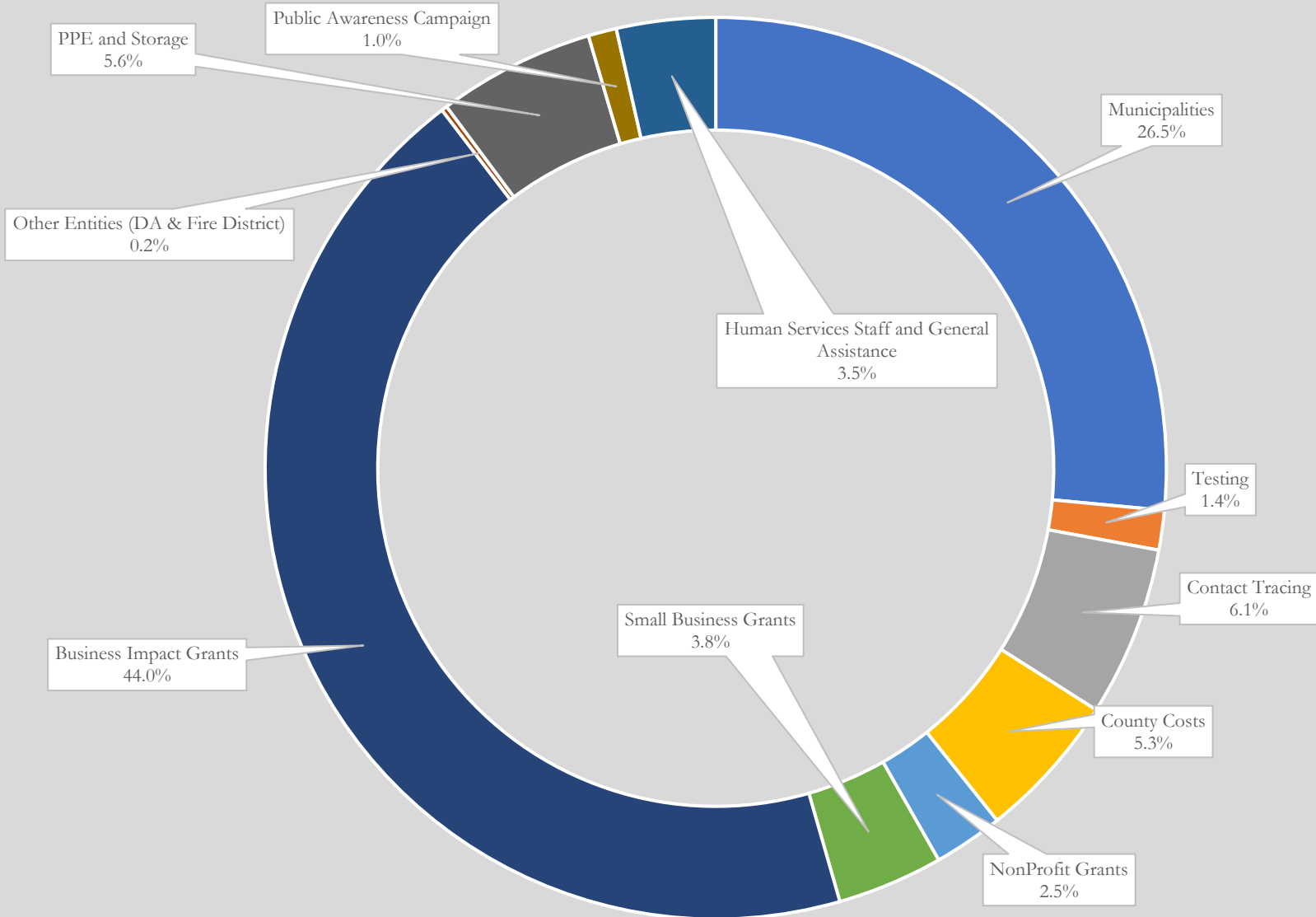
Pursuant to the IGA signed by the County and municipalities, the following table outlines the allocation of the CARES Act funds.

CARES ACT ALLOCATION	
ENTITY	ALLOCATIONS PURSUANT TO IGA
Castle Rock	\$3,486,031
Parker	\$2,876,671
Lone Tree	\$1,231,675
Castle Pines	\$380,359
Larkspur	\$36,608
Douglas County	\$10,063,347
County-wide Services	\$6,024,897
Testing and Contact Tracing	\$6,024,897
Total	\$30,124,485

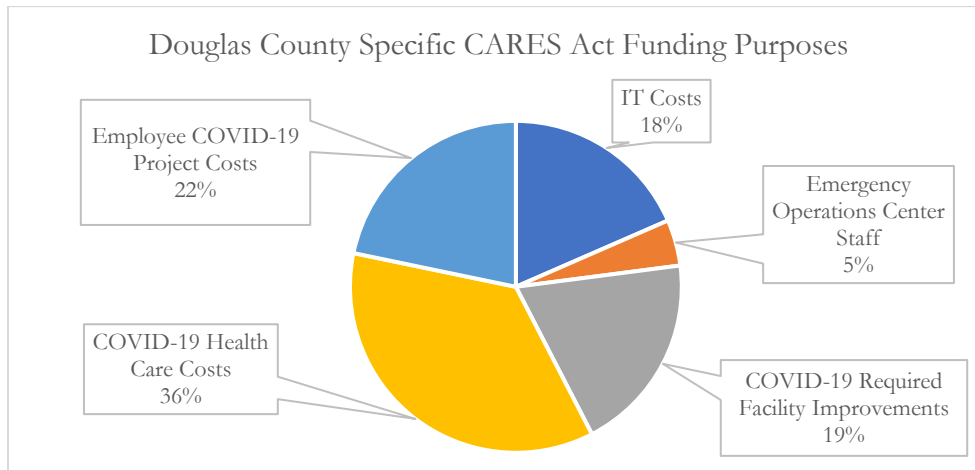
As of March 29, 2021, the following table summarizes the reimbursements submitted to the Department of Local Affairs (DOLA) for eligible expenses incurred as a result of the response to the public health emergency caused by COVID-19.

CARE ACT ELIGIBLE EXPENSES SUBMITTED TO DOLA	
	TOTAL REIMBURSEMENTS AS OF 3/29/2021
Allocations to Municipalities	
Castle Rock	3,486,031.00
Parker	2,876,671.00
Lone Tree	1,231,675.00
Castle Pines	380,359.02
Larkspur	7,732.32
<i>Subtotal Municipalities</i>	7,982,468.34
Testing and Tracing Allocation	
Tri-County Health	1,835,756.09
STRIDE	427,949.21
Radiance Consulting	6,000.00
<i>Subtotal Funds</i>	2,269,705.30
County-wide Community Support Allocation	
Direct aid through Human Services	687,172.35
Small Business Grants	1,143,306.22
Nonprofit Grant	698,943.28
Foodbank Support	52,000.00
Public Awareness Campaign	256,175.31
<i>Subtotal Funds</i>	2,837,597.16
Non-municipal Douglas County Allocation	
PPE Purchases	1,667,580.01
IT Upgrades	35,985.35
IT already purchased	249,226.70
DA and Facilities	54,880.00
Facility Improvements	308,976.88
PPE Storage	28,800.00
County Website	48,750.00
Fire District support	6,791.18
IT Temporary Employees	7,693.00
Additional HS employees/temps	381,247.73
Additional overtime/repurposing	338,978.85
Temp EOC Staff Costs	71,209.30
HR - Benefit Costs	196,050.00
COVID Paid Sick Leave	372,799.00
<i>Subtotal Funds</i>	3,768,968.00
Countywide Impact Grant Program	13,272,977.34
Total Reimbursement	\$30,131,716.14

DISTRIBUTION OF CARES ACT FUNDING BY DOUGLAS COUNTY



Douglas County Specific Costs Reimbursed with Care Fund Funds = 5.3% of total reimbursements



DOUGLAS COUNTY CARES ACT COUNTY COSTS			
COST	AMOUNT	PERCENT	COMMENTS
IT equipment	249,226.70		Equipment purchased in response to change in work environments
IT temporary employees	7,693.00		Temps to assist with work environment changes
IT upgrades	35,985.35		Upgrades to facilitate work environment changes
<i>IT Costs</i>	<i>\$292,905.05</i>	18.5%	
Facility Improvements	\$308,976.88	19.5%	
Temp EOC Staff Costs	\$71,209.30	4.5%	
HR - Benefit Costs	196,050.00		In accordance with the contract with Aetna the County is responsible for any costs associated with COVID for covered employees/spouses and dependents including but not limited to hospitalizations and emergency room visits. This cost reflects the additional medical costs incurred through the treatment of covered individuals that the County is directly responsible for.
COVID Paid Sick Leave	372,799.00		In accordance with the federal H.R. 748 (CARES Act) and associated Treasury Guidance the County can utilize CARES Act funding for the 80 hours of COVID sick time that is taken by employees due to COVID-19. This reimbursed amount reflects the amount of employee COVID sick time that has been taken in accordance with federal laws.
<i>COVID-19 Health Care Costs</i>	<i>\$568,849.00</i>	35.8%	
Additional overtime/repurposing	338,978.85		In accordance with the federal H.R. 748 (CARES Act) and associated Treasury Guidance the County can utilize CARES Act funding for employees whose job duties have substantially changed in response to the public health crisis. This reimbursement amount reflects staff time from March through November that has been substantially dedicated to responding to the public health pandemic.
Radiance Consulting	6,000.00		
<i>Employee COVID-19 Project Costs</i>	<i>\$344,978.85</i>	21.7%	
County Specific Total	\$1,586,919.08		

LIST OF RESTURANTS RECEIVING IMPACT GRANTS

DOUGLAS COUNTY RESTAURANT IMPACT GRANT AWARDEES	
RESTAURANT	AWARD AMOUNT
20 Mile Tap House	\$107,064.24
47 Sushi and Spirits	\$71,198.80
50 Taps dba Colorado Taproom and Grill	\$50,499.34
Adrianas Restaurant	\$25,000.00
Advanced Catering Concepts DBA Rocky Mountain Catering	\$387,247.68
All Fired Up! LLC dba Artisan Pizza Co.	\$25,000.00
Angies	\$54,200.60
Apple Seven Hospitality (Hilton Garden Inn)	\$52,926.54
B & B Tavern LLC (DBA Hideaway Bar & Grill)	\$72,300.42
B and B Café	\$107,023.57
Barnett and Sons Brewing	\$2,120.02
Black Eyed Pea	\$120,628.86
Black Eyed Pea - Parker	\$159,764.11
Blu Note Bar and Grill	\$110,984.24
Boondocks	\$353,597.70
Briccy's Coffee	\$25,000.00
Brothers Bar and Grill	\$268,152.87
Buds Bar	\$52,936.44
Burger IM	\$27,580.67
Burly Brewing	\$52,512.00
Casa Caliente	\$20,767.13
Castle Café	\$277,733.93
Celtic House	\$41,300.92
Charritos House	\$25,000.00
Chicken Shack Parker	\$14,464.00
Christine A Ryan	\$29,226.00
Clock Tower Grill	\$90,039.38
Colorado Cork & Keg	\$17,479.00
Corner Baker Café	\$101,276.80
CP Coffee LLC - Children's South Location	\$32,603.24
Cravings	\$27,560.30
Crowfoot Coffee	\$29,374.92
Cuba Cuba	\$49,194.60
Culvers	\$25,000.00
Dickey's BBQ	\$25,000.00
Donut House Castle Rock	\$18,162.91
Dough Dreamery	\$26,972.88
Downhill Brewing Company	\$25,509.36
Dream Dinners Parker	\$25,000.00
Earls	\$282,497.27
ECG Bagels	\$5,053.00

DOUGLAS COUNTY RESTAURANT IMPACT GRANT AWARDEES	
RESTAURANT	AWARD AMOUNT
Edo Higan Sushi	\$29,831.76
Egg and U	\$168,656.53
Enchanted Grounds	\$43,815.90
English Tealeaves	\$36,933.80
Festive Cup Coffee and Boutique	\$47,373.72
Fika Coffee House	\$49,856.74
Fogo	\$348,956.68
Front Range Fast Casual Lone Tree LLC	\$79,026.28
Fujiyama Sushi & Hibachi	\$135,242.86
Funugyz	\$102,721.96
Fuzzy's Tacos	\$128,685.03
Fuzzy's Tacos - Parker	\$130,359.09
Gabriels	\$178,460.32
Gelato Co HR	\$25,000.00
Grand Slam Snacks	\$21,193.28
Great Beginnings Café	\$110,146.86
Grillin' Wings & Things	\$43,033.50
Grist Brewing	\$82,722.56
Hacienda II Partners, LLLP DBA Hacienda Colorado Lone Tree	\$400,000.00
Hafla Enterprises Series LLC DBA Hokulia	\$26,122.46
Hilltop Tap House, LLC	\$135,903.40
Hilton Garden Inn Denver S. PM	\$44,746.00
Hooters Lone Tree	\$206,103.62
Hungry Wok	\$61,751.16
Ichiban Buffet	\$320,731.36
IHOP	\$61,163.00
Indulge Wine Bar	\$67,202.00
JAMO	\$104,025.21
Jasmine Asian Cafe	\$25,000.00
Jimmy Johns	\$50,148.64
Jimmy Johns 0635	\$25,000.00
Jin Lee - Jin Oishi Sushi LLC	\$28,648.00
JIPACO, INC DBA Brewery Bar III	\$106,371.29
Joy Sushi	\$53,535.06
JSS1 dba Mrs Fields Park Meadows	\$37,812.90
Junz	\$79,300.08
Kuen Cheung	\$25,000.00
La Loma	\$200,000.00
Lansdowne Arms	\$233,994.37
Las Delicias	\$73,422.58
Lazlo	\$326,117.00
Le Peep of Highlands Ranch	\$126,123.53
Like Tea LLC	\$25,000.00

DOUGLAS COUNTY RESTAURANT IMPACT GRANT Awardees	
RESTAURANT	AWARD AMOUNT
Lil' Riccis' Lincoln LLC	\$57,470.72
Lincoln Station Coffee Pizza Music	\$42,166.86
Linh Nguyen	\$67,899.80
Little Holly Asian Cafe	\$56,398.46
Lone Tree Brewing Company	\$92,630.24
Los Dos Potrillos	\$273,021.22
Los Dos Potrillos - Parker	\$265,629.54
Mac N Noodles food truck	25,000.00
Marriot Denver S. Park Meadows	\$200,000.00
Min Chen	\$25,000.00
Mis Angelitos Inc dba The Office Co. Bar & Kitchen	\$112,084.56
Monk and Mongoose	\$43,296.00
Mt Fuji Japanese Cuisine II Inc	\$45,490.00
O&N LLC (Donut House - Castle Pines)	\$15,477.13
ODIE Inc, LLC DBA Subway 53991	\$25,000.00
Old West BBQ	\$27,804.70
On the Rox	\$144,410.50
OPA Grill	\$47,379.16
Outpost Eatery	\$54,676.00
Parker Garage	\$187,538.50
Parker Gym Co	\$136,536.08
Parker Pour House	\$121,434.13
Parker Rib House	\$136,386.20
Parry's Pizza III, LLC (Highlands Ranch)	\$93,140.52
Parry's Pizza II, LLC	\$14,286.05
Pegasus	\$46,276.63
Perry Buswell - RM Pizzeria	\$11,702.13
Perry's Steakhouse	\$306,155.89
PF Changs	\$132,585.30
PhoVy Restaurant	\$97,228.00
Pino's Italian Kitchen and Bar	\$14,109.00
Poke Bowl Asian Cafe	\$42,813.00
Poke One	\$69,824.00
Portofino Pizza and Pasta	\$16,931.92
PSE Sons dba Piezanos	\$44,283.00
Purgatory Cellars LLP	\$36,197.00
Reeds Southside Tavern	\$86,978.00
Rhonda Grogan (Deckers Corner)	\$32,592.68
Rio Grande	\$199,687.90
Ritas Italian Ice - Parker	\$25,000.00
Riverwalk Market dba Great Divide	\$400,000.00
Rockyard	\$373,248.00
Rongliang Ye	\$133,636.84

DOUGLAS COUNTY RESTAURANT IMPACT GRANT AWARDEES	
RESTAURANT	AWARD AMOUNT
Rory's Diner	\$2,176.00
Rosa Mexican Kitchen	\$30,874.88
Scileppi's at the Old Stone Church	\$61,012.86
Sierra	\$316,630.95
Simply Pizza Truck	\$25,570.00
Sinners and Saints	\$25,426.13
Smart Cow	\$29,809.18
Smokin Fins	\$109,507.56
Snap North LLC (Subway 29666)	\$51,944.00
Snap North LLC DBA Subway Sandwiches	\$59,096.00
Snooze an AM Eatery	\$162,734.90
Sports Lounge Off Broadway	\$60,587.32
Stonegate Café	\$72,798.12
Subway	\$31,546.00
Subway 24037	\$18,848.14
Sushi-Rama Lone Tree	\$40,683.27
Swirls Frozen Yogurt	\$32,988.56
Tailgate Tavern and Grill	\$145,176.46
Takota Tavern	\$162,330.32
Tamale Kitchen	\$25,000.00
Taste of Philly	\$25,000.00
The Berg Haus	\$135,868.90
The Egg LLC	\$52,489.56
The Library Co. Bar and Kitchen	\$126,715.53
The Lost Cajun HR	\$65,325.90
The Whiskey Lodge	\$28,010.19
The Wine Barrel	\$31,020.42
TL Front Range LLC dba Which Wich	\$25,000.00
TL Front Range LLC dba Which Wich - 1100 Sgt Jon Stiles	\$25,000.00
TLH of Colorado, Inc dba Old Blinking Light	\$131,820.26
Tokyo Joes	\$25,000.00
Tonti's Pizza	\$25,000.00
Tototlan 2 dba Guadalajara	\$135,900.85
Trappers Chop House	\$177,953.24
Tropical Smoothie	\$25,396.72
Tru Food and Beverage Co DBA Trubucha	\$35,742.00
Union An American Bistro	\$72,407.54
Urban Egg HR	\$158,297.20
Urban Village	\$145,583.82
Via Baci	\$125,110.10
Vibe Foods	\$25,882.00
Viet Pho	\$34,103.80
Viksar LLC DBA Subway	\$35,160.06

DOUGLAS COUNTY RESTAURANT IMPACT GRANT AWARDEES	
RESTAURANT	AWARD AMOUNT
Village Inn 700159	\$73,136.80
Vinny P LLC DBA Danielle's	\$149,959.69
Vista Vino	\$72,712.60
Welcome Home Brewery	\$15,910.47
West Main Taproom	\$43,177.08
White Chocolate Grill International	\$304,757.85
Wide Open Saloon	\$25,000.00
Wild Blue Yonder	\$93,210.82
Xin Kui Chen Inc dba Mt. Fuji	\$67,199.06
Yogurtini	\$25,000.00
Zabbracci Castle Rock	\$14,308.00
Zaika	\$33,714.00
Zuan Cao	\$25,000.00
Total	\$16,375,213.02

LIST OF EVENT CENTERS RECEIVING IMPACT GRANTS

DOUGLAS COUNTY EVENT CENTERS IMPACT GRANT AWARDEES	
EVENT CENTER	AWARD AMOUNT
5 to 1 Enterprises, LLC DBA Painting with a Twist	\$34,626.54
Board & Brush Highlands Ranch	\$22,221.50
Board and Brush Parker	\$25,000.00
Cherokee Ranch and Castle	\$202,266.56
Cielo at Castle Pines	\$65,657.60
Colorado Golf Club Inc	\$42,297.40
Crankset Group	\$25,000.00
Deep Space Event Center	\$45,297.18
E&E Dance Company LLC	\$18,007.44
Flour Power Kids Cooking Studio	\$19,742.00
Flying Horse Ranch	\$25,000.00
Franktown Events	\$11,084.04
Indigo Star Lodging LLC	\$200,342.67
Little Gym Park Meadows	\$73,966.10
Little Monkey Bizness	\$78,552.00
My Gym Children's Fitness Center	\$39,578.82
Parker Funeral Home Inc	\$20,046.03
Peak Athletics	\$51,270.00
Play Street Museum HR	\$30,374.16
Spruce Mountain Events	\$165,210.12
Studio@Mainstreet	\$69,000.00
Taste of the Rockies	\$38,402.15
The Oaks	\$165,504.05
Vehicle Vault	\$25,000.00
Villa Parker	\$74,158.44
You Can Can INC DBA Fred Astaire Dance Studio	\$50,307.24
Total	\$1,617,912.03

LIST OF BUSINESSES RECEIVING SMALL BUSINESS GRANTS

SMALL BUSINESS PPE GRANT AWARDS	
SMALL BUSINESS	AWARD AMOUNT
24/7 Dry Cleaners LLC	\$3,691.53
312 Wilcox LLC	\$10,000.00
5280 Pediatric Dentistry	\$1,672.89
Aaron M Casselman DC PC	\$7,362.28
Aatrey LLC	\$10,000.00
Abs Auto Glass INC	\$1,645.00
Adv Enterprises INC	\$8,251.25
Altitude Cleaning Services LLC	\$2,419.45
Altitude Salon LLC	\$1,090.25
Ambassadors of Happiness	\$3,253.15
Anchor Learning Advantage INC	\$6,944.10
Anchor Learning Advantage INC	\$3,763.91
Angela S. Evanson, DDS, PC	\$7,078.42
Apple Orchard LLC	\$2,484.66
At Ventures LLC	\$5,611.52
Auntie Anne's And Cinnabon	\$2,807.89
B & B Tavern LLC	\$10,000.00
B & C Global Holdings	\$10,000.00
Baer Dental Designs PC	\$10,000.00
Barnett & Son Brewing CO	\$6,620.48
Beauzen Nails LLC	\$1,093.67
Bell Brand Ranches INC	\$1,644.65
Between Mourady DDS PLLC	\$6,684.88
Bgs Sub Enterprise HR	\$7,269.00
Black Haus Restaurant Group LLC	\$3,877.62
Blue Sky Nails	\$10,000.00
Blue Spruce Kids INC	\$10,000.00
Bnbach1 LLC	\$5,621.56
Books Are Awesome	\$3,854.11
Boondocks Food & Fun Parker LLC	\$10,000.00
Bpi Enterprises LLC	\$7,361.00
Briere Hospitality LLC	\$10,000.00
Broadway 7 C470 LLC	\$7,200.00
Brothers Bar & Grill	\$10,000.00
Bud's Bar LLC	\$4,628.28
Camp K INC DBA Parker Party America	\$968.49
Campania D'Italia LLC	\$10,000.00
Canyon Ridge Chiropractic PC	\$6,618.09
Castle Pines Day Spa LLC	\$697.78

SMALL BUSINESS PPE GRANT AWARDS	
SMALL BUSINESS	AWARD AMOUNT
Castle Rock Dental Group	\$10,000.00
Castle Rock Martial Arts, LLC	\$1,978.53
Castle Rock Music	\$9,295.71
Castle Rockstar Fitness, LLC	\$538.73
Castlewood Community Preschool	\$5,392.73
Central Nails and Spa LLC	\$10,000.00
Chowdowntown LLC	\$2,596.85
Christopher Green DMD PLLC	\$7,399.29
Circle Dental	\$1,287.99
Clan 6 Ops 1 LLC	\$610.70
Clocktower Family Dental PLLC	\$10,000.00
COCO INC DBA Doug's Diner	\$2,432.52
Colorado Cork And Keg	\$829.35
Colorado Fitness Solutions INC	\$6,987.77
Colorado Kids Pediatric Dentistry	\$4,937.19
Colorado Natural Medicine LLC	\$863.45
Cornzapoppin LLC	\$4,462.41
CR Sweets INC	\$1,869.00
Craig Realty Groups-Castle Rock	\$10,000.00
Cream Castle Enterprise INC	\$10,000.00
Crush Wine LLC	\$9,326.07
Cuba Cuba Sandwicheria LLC	\$10,000.00
Dab of Littleton CO Iii LLC	\$2,831.92
Dazbog Coffee	\$2,707.15
DC Food Service INC	\$10,000.00
Deep Space Event Center	\$1,870.08
Denver Buzz LLC	\$7,932.64
Dickason Chiropractic PC	\$1,415.77
Dio's Parker Rib House INC	\$9,983.57
DK-GA INC DBA Sportsfan And Sockem	\$6,608.83
Double Trouble CO LLC DBA Amazing Lash Studio	\$2,026.21
Downhill Brewing Company LLC	\$10,000.00
DR Castle Rock LLC	\$10,000.00
Dukes Steakhouse	\$9,150.18
E&E Dance Company LLC	\$1,566.11
ECG Bagels LLC DBA Bagel Stop	\$10,000.00
Elegant Nails Spa LLC, The	\$1,151.00
Elevation Med Spa LLC	\$433.13
Elizabeth Dunkleberger DDS PC	\$3,172.88
Endodontics of Colorado PC	\$10,000.00
Expo Nails INC	\$1,195.07

SMALL BUSINESS PPE GRANT AWARDS	
SMALL BUSINESS	AWARD AMOUNT
Fit in Parker, LLC	\$10,000.00
Fit in Pine Bluffs LLC	\$10,000.00
Fleet Core INC	\$499.00
Flex Express Car Wash LLC	\$2,138.69
Ford Howland LLC DBA Waxing the City	\$2,663.66
Franktown Friends LLC DBA Owl's Nest	\$10,000.00
Fusions Concept LTD DBA Style Network	\$7,572.00
Gary M Holt, DDS PC	\$10,000.00
GK Of Lone Tree CO LLC	\$2,073.91
Glamour Nails & Spa LLC	\$6,170.82
Global Concepts International LLC	\$546.51
Global Hospitality LLC	\$9,197.23
Glossy Nail Bar LLC	\$7,284.00
Golden Spirit Brands LLC	\$4,693.47
Gorgeous Nails LLC	\$6,154.30
GQ BBQ PM LLC	\$10,000.00
Grist Brewing Company LLC	\$10,000.00
Hafla Enterprises Series LLC	\$1,518.08
Hampton Inn & Suites Parker	\$4,680.45
Hao Bo Corp DBA Children's Lighthouse Parker	\$10,000.00
Health Connections of Castle Rock, INC	\$9,501.37
Health Connections of Lone Tree, INC	\$6,738.62
Heartland Acoustics & Interiors	\$1,773.04
Hidden Spa LLC, The	\$5,311.68
Hilltop Learning LLC	\$4,439.32
Hilltop Tap House LLC	\$3,807.17
HND Properties INC DBA Days Inn	\$1,450.12
Homemade with Love LLC	\$1,912.07
Honnibrook LLC	\$7,090.69
Hospitality Cleaning Solutions	\$10,000.00
Hot Rock LLC, The	\$8,482.22
HPECCA INC DBA Highpointe Academy	\$1,632.15
I84 Donuts LLC	\$2,532.70
Ilaria LLC	\$35.17
Imagine Creative Studio INC	\$530.58
Indigo Star Lodging DBA Comfort Suites Highland Ranch	\$4,243.21
Indochine Enterprises INC	\$4,072.00
Indochine Enterprises LLC	\$5,425.79
Infinite Spectrum LLC	\$3,771.74
Ingram Designs INC	\$754.20

SMALL BUSINESS PPE GRANT AWARDS	
SMALL BUSINESS	AWARD AMOUNT
Integrity Roofing Repairs LTD	\$10,000.00
J&H Y Corporation DBA Ju's Coffee	\$7,088.80
Jamo Concepts LLC	\$5,941.66
Jennifer Ulman Lac LLC	\$425.11
Jipaco INC DBA Brewery Bar III	\$5,650.00
JI Incorporated, DBA Perry JI Nails	\$805.00
JMS Hough INC DBA Club Pilates	\$5,760.87
JNRH Ventures LLC DBA Code Ninjas Parker	\$1,485.79
Join Me LLC DBA Atlas Coffee	\$5,940.70
Jordan Restaurant Group LLC DBA Tailgate Tavern and Grill	\$10,000.00
JSD Investments LLC	\$1,707.26
JSS1 INC DBA Mrs. Fields	\$986.58
Junz INC	\$10,000.00
Just Between Friends	\$1,605.84
Just EI Referbs INC	\$1,610.00
KH & I LLC	\$745.00
Kapadia Associated Ltd	\$10,000.00
Kass, LLC DBA My Gym Highlands	\$2,704.90
Kathryn Kutter Kaelin DMD PC	\$5,587.68
Kids Tooth Doc - Parker, LLC	\$1,266.38
Kim & Jang INC	\$10,000.00
Kolbe Striping INC	\$10,000.00
La Loma Castle Rock LLC	\$10,000.00
Le Enterprises DBA Tesluxe	\$10,000.00
Le Peep of Highlands Ranch LLC	\$10,000.00
Legacy Center	\$3,034.81
Living the Dream Brewing LLC	\$10,000.00
Lone Tree Family Chiropractic	\$1,304.95
Lone Tree Pediatric Dentistry	\$10,000.00
Lost Coffee LLC	\$2,487.06
LSJ INC DBA Castle Pines Villa	\$46.94
Lthaws LLC DBA Dentistry at Happy Canyon	\$4,537.45
Lucie Girl Productions LLC	\$3,171.09
Lucky Lamb Fitness LLC	\$2,085.92
Luna Nails Corp	\$2,809.23
Luv It Ind LLC	\$7,745.16
Madkat Fitness	\$2,454.23
Magic Beauty DBA Magic Nails And Lash	\$10,000.00
Manic Denver LLC	\$10,000.00
Manisha Patil DMD PLLC	\$3,757.00

SMALL BUSINESS PPE GRANT AWARDS	
SMALL BUSINESS	AWARD AMOUNT
Maral Day Spa LLC	\$3,803.47
Marc D Thomas DDS PC	\$2,812.86
Matt & Mary INC	\$9,602.34
Max Taps CO	\$10,000.00
Meadows Family Dentistry	\$10,000.00
Meadows Orthodontics	\$10,000.00
Meadows Orthodontics at Founders PLLC	\$10,000.00
Memories to Digital LLC	\$1,499.95
Metro West Eye Associates PC	\$8,016.74
Mile High Beauty INC	\$2,390.45
Mile High Beauty INC	\$2,239.63
Mind Body Life Transformation	\$840.00
MJK Lodging INC DBA Holiday Inn	\$6,299.23
Mode Systems INC	\$403.29
Moira Restaurant Group LLC	\$10,000.00
Momentum Investments INC DBA Sport Clips	\$2,254.80
MW Golden Constructors	\$8,840.44
N.O. 302 LLC	\$10,000.00
Nathan Gunning DDS PLLC	\$7,320.53
NBCS INC DBA Sahair Salon	\$2,258.07
Nothing but Net	\$1,240.00
Oleary and Pepler PLLC	\$10,000.00
Ooolala Nails and Spa LLC	\$978.56
OP Nails II LLC	\$4,258.62
Organic Pilates LLC	\$2,738.92
Parker Family Care	\$10,000.00
Parker Funeral Home INC	\$4,775.28
Parker Garage LLC	\$10,000.00
Parker Pour House LLC	\$10,000.00
Parker Weight Loss Clinic	\$10,000.00
Paul Geersen DC CCEP PC	\$9,959.14
Peak Athletics Plus LLC	\$6,090.92
Peak Cheer LLC	\$7,920.00
Peg & Paul's Kitchen LLC	\$5,637.09
Pegasus Restaurant INC	\$4,591.02
Pentico Ventures INC DBA Honor Yoga Highlands Ranch	\$1,336.44
Pho VY LLC	\$1,332.38
Piezanos Castle Rock LLC DBA Zabbracci	\$10,000.00
PN Services INC	\$2,585.33
Polizzi Generosa INC	\$9,662.96

SMALL BUSINESS PPE GRANT AWARDS	
SMALL BUSINESS	AWARD AMOUNT
Posh Polish 41	\$2,768.21
Primary Colors INC DBA Primrose School Of Parker	\$10,000.00
Pura Vida Properties	\$10,000.00
Ragatz Fitness	\$2,250.00
Ramcats LLC DBA BurgerIM	\$10,000.00
Redstone Animal Hospital PLLC	\$9,540.54
Reeds Southside Tavern	\$8,115.12
Refresh Snoring and Sleep Apnea Center, PC	\$9,748.31
Renaissance Preschool INC	\$9,466.09
Reservoir Imaging Solutions LLC	\$10,000.00
Ridgeline Enterprises	\$957.16
Riverwalk Dental Arts	\$4,034.97
RMB Media, LLC	\$5,976.31
RMR Colorado LLC DBA Black-Eye	\$10,000.00
RMR Colorado LLC DBA Black-Eye	\$8,350.89
Rocky Mountain Labs LLC	\$10,000.00
Samben Enterprises LLC	\$9,738.94
Selah Studio	\$668.23
Serenity Therapeutic Massage LLC	\$5,395.20
Sierra Restaurant LLC	\$10,000.00
Smile Always Dental	\$3,138.21
Solange At Clairton LLC	\$1,094.00
Solange At Eveningsong LLC	\$1,094.00
Solange At Grouseberry Way LLC	\$1,094.00
Solange At Keenan LLC	\$1,094.00
Solange At South Forrest LLC	\$1,094.00
Speech & Song for Extraordinary Kids LLC	\$2,456.34
Sri Sai LLC	\$10,000.00
Stella Nails & Spa INC	\$3,115.00
Stem Child Care	\$10,000.00
Studio 9 Dance Academy INC	\$3,337.93
Studio@Mainstreet	\$10,000.00
Sunny Days INC DBA Labelle Nails	\$7,215.96
Sunset Stone INC	\$4,208.58
Sweet Pink INC	\$2,130.86
Sweetpea Children's Dentistry	\$10,000.00
Swirls Frozen Yogurt	\$2,748.62
Taggart Enterprises INC	\$714.30
Taste of the Rockies	\$2,011.85
The Love & Learning Place	\$696.58
The White Chocolate Grill LTD	\$8,250.82

SMALL BUSINESS PPE GRANT AWARDS	
SMALL BUSINESS	AWARD AMOUNT
TI Front Range LLC, DBA Which Wich	\$2,820.89
TLH of Colorado INC DBA The Old Blinking Light	\$9,286.00
To the Rescue	\$3,377.48
TPM Staffing Services	\$1,141.52
Transcendent Nail Concepts INC	\$1,403.53
Trent R Redfearn DDS PC	\$7,720.37
Tritel Venture Group LLC DBA Comfort Suites	\$2,377.00
Tru Food and Beverage CO	\$8,779.47
Try'N Escape LLC	\$631.87
Urology Associates PC DBA Anova Cancer Center	\$8,261.37
Us Protective Services Agency	\$10,000.00
USA Cleaners #12	\$4,492.64
Utberg Family Dentistry	\$10,000.00
Vibe Foods	\$5,734.25
Viet Pho LLC	\$1,581.76
Villa Parker INC	\$1,274.57
Visual Integrator Consulting	\$10,000.00
Vixen Nails INC	\$597.11
Waldman LLC DBA Dependable Cleaners	\$2,629.12
Waterworks Aquatics Denver INC	\$10,000.00
Western Shores LLC	\$10,000.00
Wholistic Health Suites	\$9,400.90
Wide Open Saloon LLC	\$10,000.00
Wild Blue Yonder Brewing CO	\$10,000.00
Williams Corporation	\$10,000.00
Wisp INC	\$8,949.32
WSH Highlands Ranch LLC	\$2,089.79
YNJ Enterprises INC	\$107.79
Yoke Enterprises DBA The Egg & U	\$1,555.15
Total	\$1,514,915.49

LIST OF ORGANIZATIONS RECEIVING NONPROFIT GRANTS

CARES ACT NONPROFIT GRANTS THROUGH 3/24/2021	
NONPROFIT	AWARD
18th Judicial District Juvenile Assessment Center	\$5,341.17
Aging Resources of Douglas County (ARDC)	\$172,165.72
AllHealth Network	\$57,465.34
Castle Country Assisted Living (CCAL)	\$28,024.20
Castle Rock Senior and Activity Center (CRSC)	\$26,090.50
Catholic Charities	\$403.13
Cherokee Ranch & Castle Foundation (CR&CF)	\$24,459.90
Cherry Hills Community Church (CHCC)	\$60,067.55
Christ Lutheran Church	\$27,309.87
Crisis Center	\$20,700.33
Church of the Rock	\$162,365.38
Doctor's Care	\$3,963.89
Douglas County Community Foundation (DCCF)	\$12,371.00
Douglas County Housing Partnership (DCHP)	\$51,412.40
Faith Lutheran Church	\$34,603.42
Foundation for Douglas County Schools	\$57,000.00
Help and Hope Center	\$30,494.64
Highlands Ranch Backcountry Conservation & Education Fund (HRBC&EF)	\$2,574.93
Highpointe Services	\$1,008.04
Integrated Family Community Services (IFCS)	\$2,500.00
Inspire Creative	\$13,206.00
Kim Robards Dance	\$1,766.25
NAMI Arapahoe/Douglas Counties	\$19,969.12
Nature's Educators (NE)	\$4,111.43
Parker Senior Center	\$22,016.30
Parker Task Force for Human Services	\$76,402.37
Performing Arts Academy (PAA)	\$7,017.21
Prairie Utilitarian Universalist Church	\$6,426.72
Praying Hands Ranch	\$76.89
Promise Ranch Therapeutic Riding (PRTR)	\$2,853.44
SECORCares	\$171,118.66
Sky Cliff Center	\$510.04
Sound of the Rockies	\$324.00
South Metro Safety Foundation	\$2,042.86
Special Olympics Colorado	\$6,916.99
St. Luke's United Methodist Church	\$11,611.00
St. Vincent de Paul of CR	\$13,730.00
Wellspring Community	\$5,671.25
Wind Crest	\$58,526.97
Zuma's Rescue Ranch (ZRR)	\$10,962.89
Total	\$1,215,581.80