

CLEAR CREEK BOARD OF COUNTY COMMISSIONERS

MEETING AGENDA



CLEAR CREEK COUNTY BOARD OF COUNTY COMMISSIONERS

REGULAR MEETING AGENDA

405 Argentine Street, Georgetown, CO 80444 and Via Zoom (see link below)

January 20, 2026

8:30 a.m.

BOARD OF COUNTY COMMISSIONERS REGULAR SESSION

1. Call To Order
2. Public Comment – (Members Of The Audience Have Three Minutes To Present A Matter Of Concern To The Board. No Official Action May Be Taken At This Time.)

LOCAL LIQUOR LICENSING AUTHORITY CONSENT AGENDA

A public hearing and formal action on the following item(s) is only necessary if there is public comment, as provided by R-04-210. If there is no public comment, the following item(s) can be approved administratively.

3. Consideration Of Approval Of Special Event Liquor Permit For Mill Creek Valley Historical Society

Documents:

[2026-01-20 MEMO TO BOCC FOR MILL CREEK VALLEY HS.PDF](#)

BOARD OF COUNTY COMMISSIONERS REGULAR SESSION

4. Work Session: Interview Of John Paul Haddad (Via Zoom) For Appointment To The Clear Creek County Fire Authority

Documents:

[BOARD AGENDA MEMO.PDF](#)

[1. JOHN PAUL HADDAD - LETTER OF INTEREST AND RESUME_REDACTED.PDF](#)

5. Work Session: Interview Of Nancy Santagata (In Person) For Appointment To The Clear Creek County Fire Authority

Documents:

[BOARD AGENDA MEMO.PDF](#)
[1. NANCY SANTAGATA - LETTER OF INTEREST AND RESUME_REDACTED.PDF](#)

6. Work Session: Interview Of Clark Church (In Person) For Appointment To The Foothills Regional Emergency Medical And Trauma Advisory Council

Documents:

[BOARD AGENDA MEMO.PDF](#)
[1. CLARK CHURCH - APPLICATION REDACTED.PDF](#)
[2. CLARK CHURCH - RESUME REDACTED.PDF](#)

7. Word Session: Interview Of Codi Bair (In Person) For Appointment To The Clear Creek County Tourism Bureau, Board Of Directors

Documents:

[BOARD AGENDA MEMO.PDF](#)
[1. 2024 CODI BAIR APPLICATION_REDACTED.PDF](#)
[2. CCCTB APPOINTMENT LETTER - BAIR_REDACTED.PDF](#)

8. Communications Update- Megan Hiler-Wilson

9. County Commissioner Updates – Commissioners

10. County Manager Updates – Colton Rohloff

BOARD OF COUNTY COMMISSIONERS ACTION SESSION

11. CONSENT AGENDA

A. Consideration Of Approval Of Warrant Register – Rachel Harlow-Schalk

Documents:

[BOARD AGENDA MEMO.PDF](#)
[1. WARRANT REGISTER PACKET.PDF](#)

B. Consideration Of Approval Of Resolution R-26-15, A Resolution Appointing Members To The Clear Creek County Planning Commission

Documents:

[BOARD AGENDA MEMO.PDF](#)
[1. RESOLUTION R-26-15.PDF](#)

C. Consideration Of Approval Of Resolution R-26-14, A Resolution Appointing Member To The Clear Creek County Board Of Adjustment

Documents:

[BOARD AGENDA MEMO.PDF](#)
[RESOLUTION R-26-14.PDF](#)

D. Consideration Of Approval Of PW 24-08 Road & Bridge CIP Amendments To Task Order No. 08 And 09 For The Agreement Between Owner And Engineer For Professional Services With RockSol Consulting Group, Inc.

Documents:

[BOARD AGENDA MEMO.PDF](#)
[1. AMENDMENT TO TASK ORDER NO 08.PDF](#)
[2. AMENDMENT TO TASK OTDER NO 09.PDF](#)

E. Consideration Of Approval Of The 2025 Highway Users Tax Fund Mileage Certification

Documents:

[BOARD AGENDA MEMO.PDF](#)
[1. 2025 HUTF ROAD SEGMENTS.PDF](#)
[2. 2025 HUTF SIGNATURE SHEET.PDF](#)

F. Consideration Of Approval Of Memorandum Of Understanding With Colorado State University For Extension County Director Position

Documents:

[BOARD AGENDA MEMO.PDF](#)
[1. MEMORANDUM OF UNDERSTANDING.PDF](#)
[2. CLEAR CREEK DIRECTOR POSITION DESCRIPTION.PDF](#)

G. Consideration Of Approval To Adjust The Ambulance Fee Schedule

Documents:

[BOARD AGENDA MEMO.PDF](#)
[1. AMBULANCE FEE SCHEDULE ADJUSTMENT 2026 RATES.PDF](#)

BOARD OF COUNTY COMMISSIONERS ACTION SESSION

12. Consideration Of Approval Of Appointment Of Commissioner Marlin To The Clear Creek Watershed Forest Health Partnership

Documents:

[BOARD AGENDA MEMO.PDF](#)

BREAK

10:00 A.M. BOARD OF COUNTY COMMISSIONERS REGULAR SESSION

13. Work Session: Consideration Of Adding Additional Regular Board Meeting Days To The Board's Meeting Schedule

Documents:

[BOARD AGENDA MEMO.PDF](#)

14. Work Session: Xcel Energy Wildfire Mitigation, PSPS Events, And Electric Rate Context – Colton Rohloff

Documents:

[BOARD AGENDA MEMO.DOCX](#)

[1. PSCO PSPS 12.17.12.19 25 ELECTRIC RATES.PDF](#)

15. Executive Sessions

The Board will move into executive session for the following purposes:

A. Pursuant To C.R.S. § 24-6-402(4)(B) And (E), For The Board Of County Commissioners To Confer With The County Attorney For The Purposes Of: 1) Receiving Legal Advice On Specific Legal Questions Relating To Code Enforcement Cases COD-25-193 And COD-26-001 (Raspberry Hot Springs/899 Chinook Road); And, 2) Determining Positions Relative To Matters That May Be Subject To Negotiations; Developing Strategy For Negotiations; And Instructing Negotiators With Regard To The Aforementioned Code Enforcement Cases.

B. Pursuant To C.R.S. § 24-6-402(4)(B) And (E), For The Board Of County Commissioners To Confer With The County Attorney For The Purposes Of: 1) Receiving Legal Advice On Specific Legal Questions Relating To Matters Involving Potential Litigation Or Other Action To Address A Decision By The Lookout Mountain Water District That Will Negatively Impact The Ability Of Clear Creek High School And Surrounding Areas To Provide For Fire Suppression And Other Public Safety Needs, In Addition To Other Potential Adverse Impacts; And, 2) Determining Positions Relative To Matters That May Be Subject To Negotiations; Developing Strategy For Negotiations; And Instructing Negotiators With Regard To The Aforementioned Issue.

ADJOURN

To Join And Listen To The Meeting, Please Do The Following:

Please click the link below to join the webinar:

[HTTPS://ZOOM.US/J/167562115](https://zoom.us/j/167562115)

Or Telephone:

Dial (for higher quality, dial a number based on your current location):

US: 669 900 6833 or

346 248 7799 or

253 215 8782

Webinar ID: 167 562 115

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Guidelines (WCAG) version 2.1, level AA criteria. This agenda includes links to information provided by a third party over which we cannot guarantee accessibility. If the format of any material on this agenda interferes with your ability to access information, please contact us. Additional ways to provide feedback regarding accessibility are available online.

Adjourn

PETER A. LICHTMAN
COUNTY ATTORNEY
303-679-2326

plichtman@clearcreekcounty.us

KATHERINE PARKER
ASST. COUNTY ATTORNEY
303-679-2498

kparker@clearcreekcounty.us



Clear Creek County Office of the County Attorney

Post Office Box 2000
Georgetown, Colorado 80444

<https://www.clearcreekcounty.us/185/County-Attorney>

NANETTE REIMER
EXECUTIVE ASSISTANT
SENIOR PARALEGAL
(303) 679-2314
nreimer@clearcreekcounty.us

MEMORANDUM

TO: Board of County Commissioners

FROM: Nanette Reimer
Office of the County Attorney

DATE: January 20, 2026

RE: Special Events Permit Application (Liquor)

Applicant: Mill Creek Valley Historical Society

Event: Mardi Gras Dinner

Event Date: February 14, 2026; 4:00pm - 10:00pm

Location: Dumont School House
150 Dumont Lane
Dumont, CO 80436

License Requested: Special Event Permit for the service of malt, vinous and spirituous liquor

The Mill Creek Valley Historical Society (“Mill Creek”) has filed an application to be permitted to serve alcohol at its annual benefit event scheduled for February 14, 2026. This event will be held at the Dumont School, in Dumont, and a general description of the event is attached for your review. A complete application was received along with the required fees. Public notice of this hearing and the procedure for protesting issuance of the permit was posted on the proposed location for at least 10 days, as required by Colorado Law.

A local licensing authority may issue a special event permit for a specific location, for the sale, by the drink only, of beer, wine, or liquor, to organizations or political candidates qualifying under Article 48, Title 12, subject to certain restrictions of that article, and subject to the applicable provisions of the Colorado Liquor and Beer Codes.

To determine when it is appropriate to deny a special event permit, the local licensing authority is governed by provisions of 12-48-106, C.R.S, Grounds for Denial. A local licensing authority may deny a permit upon the grounds that the issuance would be injurious to the public welfare

because of the nature of the event, its location within the community, or the failure of the applicant in a past special event to conduct the event in compliance with applicable laws. A special event permit shall also be denied if public notice of the proposed special event permit and the procedure for protesting the issuance of the permit is not conspicuously posted at the proposed location for at least 10 days before approval by the local licensing authority.

Colorado does put specific restrictions on special event permits, and those are as follows:

1. Alcohol may only be served as follows:
 - a. For Malt beverages, between the hours of 5am and midnight on the day of the event; and
 - b. For malt, vinous, and spirituous liquors, between the hours of 7am on the day of the permit, and until 2am the following day.
2. Organizations are limited to special permits not more than 15 days per calendar year.
3. The issuance of a permit does not require a state or local licensing authority to issue subsequent permits on application by an organization; and
4. Sandwiches and other food snacks shall be available during all hours of service of alcohol, but prepared meals are not required.

Each liquor license application, renewal application and special event permit is provided to the Sheriff's Office, Planning Department, Environmental Health Department, Building Department, and the Fire Chief for their review, and all of these departments have provided written comments regarding this application.

On December 21, 2004, the Board of County Commissioners adopted Resolution 04-210, expediting the process for approving certain liquor license applications, and a copy of that resolution is attached for your reference. For Special Event Liquor Permit applications, the criteria for administrative approval are as follows: 1) The applicant has applied for the same event for two or more times in the preceding two years; 2) No referral agency has an issue with the proposed permit; and 3) the County has not received any protest and is unaware of information that may constitute grounds for denial.

After review and inspection, this application meets the requirements for the Special Event Liquor Permit to be approved. This application also complies with the criteria required for administrative approval. Please administratively sign and approve this application as authorized under R-04-210.

We recommend approval of this Special Event Liquor Permit.

cc: Mill Creek Valley Historical Society

Application for a Special Events Permit

Liquor Permit Number (Do Not Fill Out)

In order to qualify for a Special Events Permit, You **Must Be a Qualifying Organization Per 44-5-102 C.R.S. and One of the Following (See back for details.)**

- Social Athletic Philanthropic Institution
 Fraternal Chartered Branch, Lodge or Chapter Political Candidate
 Patriotic National Organization or Society Municipality Owned Arts Facilities
 Political Religious Institution

LIAB Type of Special Event Applicant is Applying for:

- 2110 Malt, Vinous And Spirituous Liquor \$25.00 Per Day
2170 Fermented Malt Beverage \$10.00 Per Day

Name of Applicant Organization or Political Candidate

State Sales Tax Number (Required)

MILL CREEK VALLEY HISTORICAL SOCIETY

29898699-0000

Mailing Address of Organization or Political Candidate

P. O. BOX 84
City

State ZIP Code

DUMONT
Address of Place to Have Special Event

CO 80346

150 DUMONT LANE
City

State ZIP Code

DUMONT
Authorized Representative of Qualifying Organization or Political Candidate

CO 80436

ALLEN BAIRD
Date of Birth (MM/DD/YY)

Phone Number

Authorized Representative's Mailing Address (if different than address provided in Question 2.)

City

State ZIP Code

Event Manager

KRIS MILLER

Date of Birth (MM/DD/YY)

[REDACTED]

Event Manager Home Address

[REDACTED]

City

DUMONT

Email Address of Event Manager

elkrunmiller@msn.com

Phone Number

303-567-9653

State ZIP Code

[REDACTED]

1. Is the place to have the Special Event located on State-owned property?
 Yes No
 2. Has Applicant Organization or Political Candidate been issued a Special Event Permit this Calendar Year?
 No Yes, How many days?
 3. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes?
 No Yes, License Number
 4. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed?
 Yes No
-

List Below the Exact Date(s) for Which Application is Being Made for Permit

Date

February 14, 2026

From:

To:

4 PM

10 PM

Date

From:

To:

Date

Date

From:

To:

From:

To:

Oath of Applicant

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

Title *TREASURER MCVHS*

Event Planner/Treasuer

Signature

Kris J. Miller

Date (MM/DD/YY)

12/22.2025

Report and Approval of Local Licensing Authority (City or County)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.

Therefore, this Application is Approved.

Local Licensing Authority (City or County)

City County

Telephone Number of City/County Clerk

Title

Signature

Date (MM/DD/YY)

Do Not Write in this Space - For Department of Revenue Use Only

Liability Information

License Account Number

Liability Date

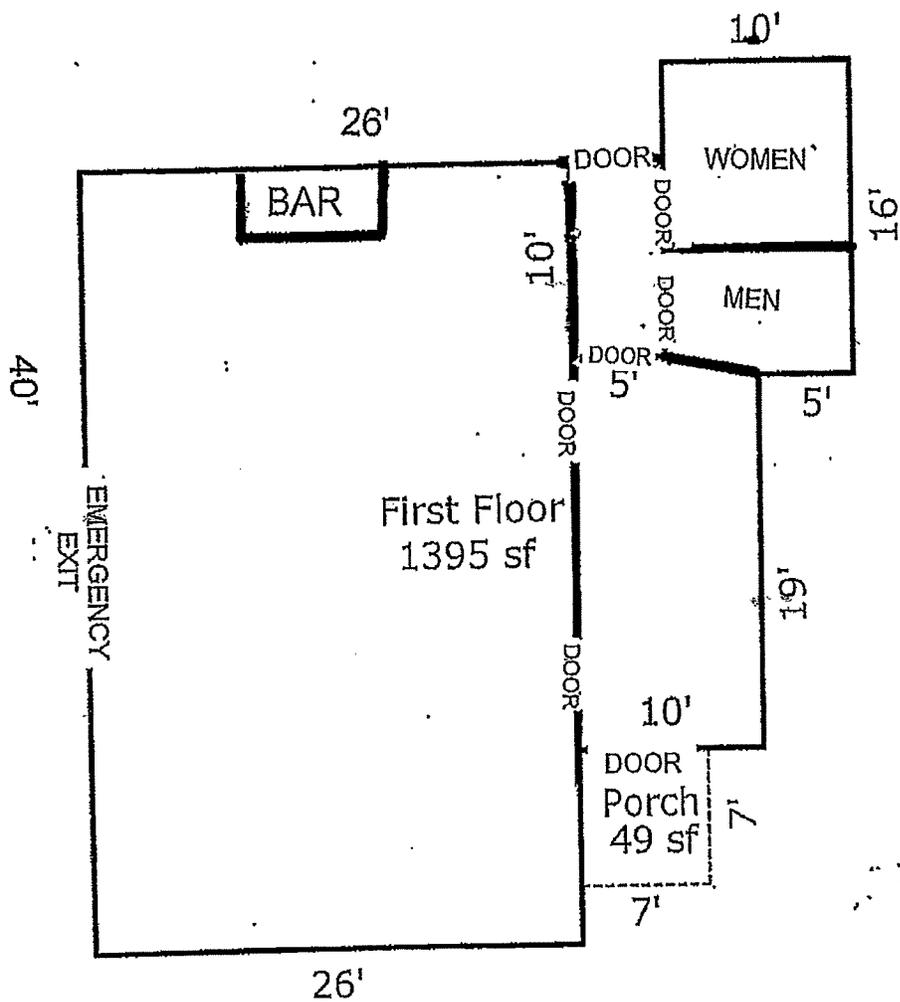
State

Total

-750 (999) \$

.00

The Dumont School
built in 1909
150 Dumont Lane, Dumont, CO 80436



Addendum to Special Event Liquor License application from the Mill Creek Valley Historical Society

DESCRIPTION OF EVENT

The proposed event is a Mardi Gras dinner at the Dumont School, 150 Dumont Lane, to raise funds to benefit the work of the Mill Creek Valley Historical Society. A dinner featuring creole and cajun cuisine will be offered for a single price, and will be available beginning at 6:30 p.m. The additional hours listed on the application will accommodate set-up before the event and clean-up afterwards.

Each diner that is 21 years of age or older will have the option to purchase two alcohol-based beverages at an additional cost. This will not be an open bar. Only one or two drink recipes will be available, and each diner will be permitted to purchase no more than two drinks. One of the Society's Board members will serve as bartender, and will refuse to serve more than two alcohol-based beverages per adult diner. Alcohol-based beverages and beverages without alcohol will be served in cups of different colors to facilitate detection of anyone attempting to carry an alcohol-based beverage off of the licensed premises.

All doors that exit the proposed licensed premises will be posted with signs stating "NO ALCOHOL BEYOND THIS POINT" and exits will be monitored by Society members to prevent guests from carrying alcohol-based beverages off of the premises.

The Mill Creek Valley Historical Society was incorporated as a Colorado Non-profit Corporation on September 23, 1988. The initial members of its Board of Directors were James G. Lucas, Gretchen Lucas, Helen M. Drury, Hazel Deringer, Earl Deringer, Elton Young, Evelyn Rehder, Joan D. Brown and Mary Valdez. The Society's purpose is to preserve and restore the historic structures it owns, and to promote public awareness of, and appreciation for the history of the Dumont/Lawson/Downieville area. The Society currently has 63 individual/family members and 9 business members.

Tickets to the dinner may be reserved in advance by calling 303.567.2677, or purchased at the door.



Clear Creek County

POST OFFICE BOX 2000
GEORGETOWN, COLORADO 80444

TELEPHONE: (303) 679-2300

RECEIVED
By N Reimer at 12:28 pm, Dec 30, 2025

TO: Board of County Commissioners

FROM: Sanitarian

RE: Special Event Permit Application for:

Mill Creek Valley Historical Society

#150 Dumont Lane, Dumont, CO 80439

dk This office has reviewed the attached liquor permit application and to the best of our knowledge, finds that the applicant is in compliance with County Environmental Health Regulations. Inspection reports are on file and available for review.

sh An inspection of the establishment is not required by the Environmental Health Department.

MA This office has reviewed the attached liquor permit application and finds that the applicant is in violation of the State Liquor Codes for the following reasons:

Gay Sapar
Environmental Health Specialist

12-24-25
Date

RECEIVED
By N Reimer at 10:28 am, Jan 05, 2026

Clear Creek Fire Authority

P.O. Box 507, Dumont CO 80436 • (303) 567-4342 • Fax (303) 567-4739

TO: Board of County Commissioners

FROM: Fire Chief

RE: Liquor License Application for:

Mill Creek Valley Historical Society

#150 Dumont Lane, Dumont, CO 80439

KB

This office has reviewed the attached liquor license application and inspected the establishment. To the best of our knowledge, the applicant is not in violation of the provisions of the County Fire Codes.

This office has reviewed the attached liquor license application and finds that the applicant is in violation of the following provisions of the County Fire Code:

OK to issue license

Kelly Boh
Fire Chief

12/30/25
Date



Clear Creek County

POST OFFICE BOX 2000
GEORGETOWN, COLORADO 80444

TELEPHONE: (303) 679-2300

RECEIVED

By N Reimer at 2:36 pm, Jan 12, 2026

TO: Board of County Commissioners

FROM: Building Inspector

RE: Special Event Permit Application for:

Mill Creek Valley Historical Society

#150 Dumont Lane, Dumont, CO 80439

X This office has reviewed the attached liquor permit application and, to the best of our knowledge, finds that the property has no current life safety issues that need to be addressed.

_____ This office has reviewed the attached liquor permit application and finds that the property has the following life safety issues that need to be addressed prior to the issuance of a liquor permit:



Building Inspector

1-12-26
Date



Clear Creek County

POST OFFICE BOX 2000
GEORGETOWN, COLORADO 80444

TELEPHONE: (303) 679-2300

TO: Board of County Commissioners
FROM: Planning Director
RE: Special Event Permit Application for:

X This office has reviewed the attached liquor permit application. The current zoning of the property is C-1, a district in which the sale of liquor as contemplated is permitted.

_____ This office has reviewed the attached liquor permit application. The current zoning of the property is _____, a district in which the sale of liquor as contemplated is NOT permitted unless such use is a "continuing non-conforming use" pursuant to Sec. 11 of the Clear Creek County Zoning Regulations.

Comments: _____



Planning Director

1/12/2026

Date

RECEIVED
By N Reimer at 11:56 am, Jan 12, 2026



Clear Creek County Sheriff's Office

405 Argentine Street ★ Post Office Box 2000
Georgetown, Colorado 80444

TO: Board of County Commissioners
FROM: Matthew Brown, Undersheriff
RE: Special Event Permit Application for:
Mill Creek Valley Historical Society

#150 Dumont Lane, Dumont, CO 80439

This office has reviewed the attached liquor permit application and finds no record of violations.

This office has reviewed the attached liquor permit application and found the following violations:

A handwritten signature in black ink, appearing to read "M. Brown".

Matthew Brown, Undersheriff

Date

RECEIVED

By N Reimer at 11:58 am, Jan 12, 2026



Board Agenda Background

Date: 1/20/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
From: Amy Hendricks, Deputy Clerk to the Board of County Commissioners
Subject: Interview for Vacancy on the Clear Creek Fire Authority

BACKGROUND

The Board of County Commissioners (BOCC) is the appointing entity of members to the Clear Creek Clear Creek Fire Authority (CCFA). Mr. John Paul Haddad has expressed interest in serving on the CCFA Board for District 2. Mr. Haddad is appearing via Zoom today to be interviewed by the BOCC to fill one of the vacancies on the CCFA Board. Next steps would include bringing a resolution of appointment back to the Commissioners at the following meeting for consideration of approval.

ATTACHMENT:

1. Letter of Interest and Resume

John Paul Haddad

3/24/2025

Clear Creek County Board of County Commissioners
P.O. Box 2000
Georgetown, CO 80444

Dear Commissioners,

I am writing to express my interest in serving on the Clear Creek Fire Authority (CCFA) Board of Directors as the representative for District 2, which includes Dumont, where I currently reside. I am a long-time advocate for fire safety, community resilience, and public service, and would be honored to bring my experience and dedication to this vital leadership role.

My background includes a career in product leadership, claims management, and field inspections. I currently serve as a Product Manager at Verisk, where I collaborate with emergency response professionals and insurers to develop tools that improve outcomes following catastrophic events. Prior to this, I worked as both an adjuster and contractor, giving me deep, firsthand knowledge of fire damage, code compliance, construction standards, and the long-term effects of wildfires on communities.

From ages 14 to 18, I was a dedicated employee of the Boy Scouts of America, where I participated in camp development and maintenance projects focused heavily on fire safety and wilderness preparedness. These early experiences instilled in me a lifelong respect for the importance of proactive fire prevention and community readiness.

Community service is a core value I strive to uphold. Before moving to Dumont, I was a key contributor to the Belle Creek community, participating in local improvement efforts and helping neighbors whenever possible. I see serving on the CCFA Board as a way to give back once again—by contributing to a future of safer, more prepared, and more connected mountain communities.

I believe my mix of strategic experience, hands-on field knowledge, and commitment to service make me a strong candidate for this role. I would welcome the opportunity to represent the needs of District 2 residents while supporting the Clear Creek Fire Authority's mission of excellence in emergency services.

Thank you for your time and consideration. I am happy to discuss my qualifications further and look forward to the opportunity to serve.

Sincerely,
John Paul Haddad

John Paul Haddad

Product Manager - [REDACTED]

A strategic and customer-obsessed Product Manager with a proven track record of identifying high-impact opportunities, aligning cross-functional teams, and delivering innovative solutions in complex enterprise environments. Skilled in transforming user insights into product strategies, securing executive buy-in, and leading agile teams from discovery to delivery. Experienced in roadmap development, data analysis, business case creation, and go-to-market execution. Known for bridging technical and business domains, elevating customer feedback loops, and driving initiatives that modernize legacy systems and unlock new value.

EXPERIENCE

Senior Product Manager

01/2024-Present

Verisk | Remote

- Created Verisk's first client-facing product roadmap, reducing requests for custom work and increasing alignment across teams by showcasing upcoming features and enabling a continuous customer feedback loop.
- Secured multi-year funding for modernization and innovation by developing a business case tied to customer pain points, ROI potential, and industry risk analysis.
- Initiated implementation of a company-wide data lake to centralize customer, usage, and sales data, enabling future KPIs, adoption tracking, and journey mapping.
- Enabled faster, repeatable product launches by establishing a go-to-market strategy with clear ownership, reusable planning templates, and stakeholder alignment.

Product/ Project Manager

07/2023-12/2023

Giancini Media | Remote

- Led the ideation, technical development, and launch of innovative solutions that met user and business requirements.
- Established a shared vision across the company by building consensus on priorities leading to product execution.
- Worked with Product Owners to determine and manage cross-team dependencies.
- Overseeing multiple projects and ensuring their prompt delivery to clients.

Instructional Associate

01/2023- 07/2023

General Assembly | Remote

- Created and led lectures on software engineering, empowering students to create functioning products during week long sprints.
- Maintained an approval rating in excess of 90%, measured by weekly student surveys, by creating a collaborative and engaging learning environment.
- Tested and evaluated students on a weekly basis to assess progress and provide feedback on strengths and areas of improvement.

Business Development and Product Manager

07/2020-07/2022

Chavez Roofing & Construction | Denver, CO

- Increased sales during the COVID pandemic, as measured by a 115% increase in profit, by identifying customer needs and implementing a commission free and customer-centric business model.
- Created epics and user stories by working directly with clients, agencies, and suppliers to conduct market research and develop product strategies.
- Significantly reduced business costs, based upon an increase in profit margin of 7%, by utilizing Xactimate software to create more accurate estimates.

Property Field Claims Adjuster

09/2016-06/2020

American Family Insurance | Denver, CO

- Maintained an annual customer service rating of 95%, based upon post-transaction customer surveys, by maintaining strong policy knowledge and empathy for the insured.
- Sustained productivity that exceeded the annual average by 17% by implementing a highly organized workflow, obtaining a pilot's license to operate drones, and adaptation of modern estimation technology.

- Reduced the insurance claim life cycle by 13%, based on internal efficiency reports, by contributing to SAFe strategies, critical systems thinking, and establishing lean processes.

Property Field Claims Catastrophe Adjuster

01/2004-09/2016

Colonial Claims | Dunedin, FL

- High output claims producer while maintaining an accuracy of 95%, measured by internal and federal audits, by studying estimation software and implementing macro templates tailored to specific loss types.
- Aided Colonial Claims in becoming one of the largest adjusting firms in the U.S by mentoring new and existing employees on modern adjusting techniques and technology.
- Translated policy coverage, documented losses, and wrote estimates for those affected by catastrophic events.

ENTREPRENEURIAL VENTURES

Owner/ CEO

03/2001

Raptor Management Solutions | Clearwater, FL

- Generated prospects for hotels and assisted clients with implementing market strategies to increase market share.
- Establishing relationships with potential clients and attaining customer agreements for our monthly services.

Owner/ Agricultural Supervisor

08/2008

Colorado Photosynthetic Research Corp. | Denver, CO

- Collaborated with engineers to innovate ways of automating large commercial farms to increase yield, reduce staffing, and limit the use of pesticides.
- Consulted with clients to implement automation technologies and assist with customer onboarding.
- Managed teams to maintain our research facility and demonstrate products to potential clients.

Owner/ Chief Pilot

03/2020

Drone Note, LLC | Denver, CO

- Supervise ground and flight operations.
- Conduct safety tests, oversee vehicle performance, and assess drone system capabilities.
- Develop marketing strategies to increase user acquisition.
- Designed logos, animations, and our website.

EDUCATION & CERTIFICATION

Software Engineering Immersive Program

07/2022-10/2022

General Assembly | Remote

Full-stack software engineering immersive student in an intensive, twelve-week, 450+ hour program focused on product and service development fundamentals, object-oriented programming, MVC frameworks, data modeling, and Agile team collaboration strategies. Developed a portfolio of individual and group projects.

Section 107 Pilots License

Unmanned Vehicle University

02/2020

A week long training with a focus on commercial drone operations and performing property inspections. The teaching staff has used me on a variety of missions outside of class including surveying, structural assessments, and power line inspections.

Certified Scrum Master

Think Louder/ Scrum Alliance

09/2022

A 16 hour class focusing on the fundamentals of Scrum and Agile implementation. This certification was attained while attending the General Assembly Software Engineering Immersive.

SKILLS

Languages - JavaScript, HTML, CSS, Python, SQL, Mongo, JSON, Typescript, EJS, DTL

Database - PostgreSQL, MongoDB

Libraries and Frameworks - React JS(class based and hooks), Express.js, Django, JQuery, Bootstrap

Other - RESTful Routing, JSON api, Jira, Trello

Certifications - FAA Section 107 Drone Certification #4366732, Scrum Master Certified



Board Agenda Background

Date: 1/20/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
From: Amy Hendricks, Deputy Clerk to the Board of County Commissioners
Subject: Interview for Vacancy on the Clear Creek Fire Authority

BACKGROUND

The Board of County Commissioners (BOCC) is the appointing entity of members to the Clear Creek Clear Creek Fire Authority (CCFA). Ms. Nancy M. Santagata has expressed interest in serving on the CCFA Board for District 2. Ms. Santagata is present today to be interviewed by the BOCC to fill one of the vacancies on the CCFA Board. Next steps would include bringing a resolution of appointment back to the Commissioners at the following meeting for consideration of approval.

ATTACHMENT:

1. Nancy Santagata - Letter of Interest and Resume

Nancy M. Santagata

March 31, 2025

To Whom It May Concern:

I am writing to be considered for the Clear Creek Fire Authority Board of Directors (District 2). As a concerned citizen and resident of the unincorporated community of Downieville-Lawson-Dumont, I believe that I am uniquely qualified to serve in this role.

I am currently employed at the Gilpin County CSU Extension office. My work there is fulfilling as it combines my background in both education and scientific research and affords me the opportunity to help educate local residents on topics relevant to life in the Rocky Mountains. For example, our office recently hosted a wildfire and forest health movie matinee series in collaboration with Timberline Fire Protection District and the Clear Creek Watershed & Forest Health Partnership. The series brought together experts from several relevant agencies like the Colorado State Forest Service and the Gilpin County Sheriff's Office and stressed the importance of forest health, wildfire mitigation, and emergency preparedness. I am currently working on a small project to help local residents identify the different types of conifer trees native to the area in an effort to combat the recent mountain pine beetle infestation. This summer we are planning a fire wise social media campaign, for which I will be the primary manager and content creator.

Although I am employed outside of Clear Creek County, I have a strong personal interest in contributing to my own community by becoming active within the CCFA. This interest began shortly after moving to the area in 2021 when I participated in the York Gulch station maintenance event in October of that year. I very much enjoyed chatting with the CCFA members that were in attendance and have since considered submitting a volunteer firefighter application, but have hesitated because the physical demands required are quite frankly very intimidating to me. I have been searching for an opportunity to contribute in other capacities, and the Board of Directors position seems like the perfect fit.

On a more personal level, my husband and I live full time in Dumont. We actively work to support forest health on our property and maintain fire mitigation best practices around our home, and I frequently encourage our neighbors to do the same. Given our relatively dry winter this year (and climate change in general), as well as the current economic status of Clear Creek County, I am very eager to actively contribute to my community by serving on the Board of Directors of the CCFA.

In sum, I would be very excited to bring both my professional skills and interest in community engagement to the CCFA in an official capacity as a member of the Board of Directors. Please do not hesitate to contact me should you have questions or require further information. I look forward to hearing from you and thank you for your time.

Nancy M. Santagata

Nancy M. Santagata, PhD



PROFESSIONAL EXPERIENCE

2024-present Office Assistant

Gilpin County CSU Extension

Black Hawk, Colorado

- Office assistant supporting the general mission of CSU Extension and Gilpin County. Act as the first point of contact for county residents and provide relevant research based information as appropriate. Assist with preparation for and hosting of workshops, classes, and other events. Maintain office budget as well as manage social media and internet presence.

2021

Mine Tour Guide

Georgetown Loop Railroad

Georgetown, Colorado

- Tour guide in historic silver mine. Conduct factual but engaging tours of hard rock mining operations for groups of approximately 20 guests, both adults and children. Instruct and assist with gold panning experience. Follow established safety protocols and carry out safety inspections of underground mine facilities.

2012-2021

Teaching Faculty

The Ohio State University

University of Memphis

Department of Chemistry and Biochemistry (OSU)

Department of Chemistry (UofM)

- Lead instructor for large enrollment (175+ students) lecture and laboratory courses, both in-person and remote learning. Facilitate active learning in stimulating environment while incorporating pedagogical best practices. Prepare and deliver engaging lectures, compose and administer weekly activities/quizzes via web-based learning management system, manage homework assignments via online learning platform, conduct weekly office hours, compose/administer three exams per semester, compose/administer final exams. Update existing laboratory experiments and develop new experimental protocols. Supervise teaching assistants and conduct weekly staff meetings. Participate in departmental activities, projects, and committees as assigned.

EDUCATION

2009

PhD, Chemistry

North Carolina State University

2003

MS, Chemistry

University of California, San Diego

2001

BS, Chemistry

Monmouth University (NJ)

RELEVANT SKILLS

Activities: Mill Creek Valley Historical Society (board member and Secretary), Dumont-Lawson-Downieville (DLD) Planning Project (steering committee)



Board Agenda Background

Date: 1/20/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
From: Amy Hendricks, Deputy Clerk to the Board of County Commissioners
Subject: Interview for Vacancy on the Foothills Regional Emergency Medical & Trauma Advisory Council (FRETAC)

BACKGROUND

The Board of County Commissioners (BOCC) is an appointing entity of members to the Foothills Regional Emergency Medical & Trauma Advisory Council (FRETAC). Mr. Clark Church has expressed interest in serving on FRETAC. Mr. Church is attending via Zoom today to be interviewed by the BOCC to fill a vacancy on FRETAC. Next steps would include bringing a resolution of appointment back to the Commissioners at the following meeting for consideration of approval.

ATTACHMENTS:

1. Clark Church - Application
2. Clark Church - Resume

From: noreply@civicplus.com
To: [REDACTED]
Subject: Online Form Submittal: Boards/Commissions Application Form
Date: Tuesday, January 6, 2026 3:40:21 PM

This sender is trusted.

Boards/Commissions Application Form

Clear Creek County Boards/Commissions Application Form

Name:	Clark Church
Address:	[REDACTED]
Mailing Address:	Field not completed.
City/State/Zip:	[REDACTED]
Cell Phone:	[REDACTED]
Email:	[REDACTED]
Which board/commission are you applying for?	Board of Adjustment
Why are you interested in being a member on this Board/Commission?	Being a full member of the Foothills RETAC allows me an opportunity to assist in guiding regional emergency medical care, as well as advocating for and giving a voice to Clear Creek County.
What "team/board" experience have you had in the past? (e.g. homeowners association, college committee, government or board positions, organized group activities):	I have been active within the Foothills RETAC whole blood sub committee, the Colorado Whole Blood coalition (CWBC), and CWBC data sub committee. I also established and briefly managed the CCHAT resource committee.
What do you believe you could contribute to this Board/Commission:	Currently, I provide the Foothills RETAC with data collection and presentation services for the whole blood program. As the clinical education captain for Clear Creek, one of the pilot sites for whole blood, i have been an active voice in guiding and molding the regional program. I am a frequent presenter at FRETAC forums, and have also spoken to other RETAC's on the behalf of the

Foothills RETAC.

What current topics about the County concern you? (e.g., development, preservation, economy, revenues, housing, workforce, etc.):

The passion for medical equity in rural communities has driven most of my career with Clear Creek EMS. From medical advancements that stretch the scope of paramedics as a whole in Colorado, to guiding the creation of an alternate response program that utilizes social detriments of health as a guiding pillar, rather than conventional enforcement models. I appreciate the opportunity to continue to advocate for rural communities such as Clear Creek, on a regional level.

Do you have any past involvement or experience with the County? (e.g., building permits, land use process, volunteerism, etc.)

I have been with Clear Creek EMS for over 6 years, and have spent over half of that time in leadership positions. I have been a foundational member in the expansion and up keep of our emergency medical capabilities and worked with a multi-disciplinary team to develop and implement the Community Crisis & Health Assistance Team.

Include/upload your resume here.



Email not displaying correctly? [View it in your browser.](#)

Clear Creek County EMS - Captain 06/2019 - Present

Provide 911 Services to Members and Visitors of Clear Creek County

QA/QI

Development and implementation of CIHCS & Community-Response Program

Provide weekly trainings

MedSTAR Transport - Flight Paramedic - 03/2018 - 06/2019

Critical Care Transfer including LVAD, Aortic Balloon Pump and Mechanical Ventilator Management.

Scene Flights to surrounding Communities

George Washington University - Paramedic - 06/2017 - 01/2018

DOD Contract in Kuwait Provided 911 services to US Armed Forces and Contractors

Richmond Ambulance Authority Critical Care Paramedic 03/2015 - 03/2017

Provided 911 response in the city of Richmond, Virginia

Promoted to Training Corporal and provided preceptor services

Received critical care certification in 2016 to provide occasional critical care transfer in city limits

Sterling Volunteer Rescue Squad EMT-B 07/2009 - 03/2015

Over 5+ Years as a Volunteer AIC

Member of Swift Water Rescue Team

Education

01/2019 – 07/2023 Arizona State University – BS Biochemistry

01/2014 - 01/2015 Associates In Emergency Care – Paramedic Certification

Certificates

Colorado Paramedic With Critical Care and Community Paramedic Endorsement - Q190344

National Registry Paramedic - M5022932

Flight Paramedic - 0006366

BLS Instructor



Board Agenda Background

Date: 1/20/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
From: Amy Hendricks, Deputy Clerk to the Board of County Commissioners
Subject: Interview for Vacancy on the Clear Creek County Tourism Bureau, Board of Directors

BACKGROUND

The Board of County Commissioners is the appointing entity of members to the Clear Creek County Tourism Bureau, Board of Directors. Codi Bair has requested re-appointment to the Tourism Bureau Board of Directors. Part of that request is to complete the attached application form which includes questions developed by the Board of County Commissioners in addition to today's interview. Next steps would include bringing a resolution of re-appointment back to the Commissioners at the following meeting for consideration of approval.

ATTACHMENTS:

1. Codi Bair Application
2. CCCTB Appointment Letter - Bair

Clear Creek County Boards/Commissions Application Tourism Bureau - Board Member

Name Codi Bair Cell Phone [REDACTED]

Business Beau Jo's Pizza Position President Address

[REDACTED] Mailing Address

[REDACTED] City/State/Zip

[REDACTED] Email Address

[REDACTED]

Tourism Category (Please mark all that apply)

Adventure Attractions Lodging Restaurant Retail Other

Why are you interested in being a member of this Board/Commission? To help the community and know whats going on

What "team/board" experience have you had in the past? (e.g. homeowners association, college committee, government or board positions, organized group activities): Many different positions in college- President of Greek council, VP of Sorority, SAC

.....

What do you believe you could contribute to this Board/Commission? Knowledge from Denver and younger demo

What current topics about the County concern you? (e.g. development, preservation, economy, revenues, housing, workforce, etc.): Marketing

Do you have any past involvement or experience with the County? (e.g. building permits, land use process, volunteerism, etc.): Grew up there and helped with events in the past, help planed Beau Jo's 50th anniversary

What recommendations do you have to the County about the types of members who would be valuable to these volunteer Boards/Commissions, e.g. age diversity, geographic diversity, etc. I do not have enough knowledge to give my input on this

Thank you ~ Please Remit Application to Bluther@clearcreekcounty.us and Cass@visitclearcreek.com Interview with Clear Creek Board of County Commissioners to follow for consideration of appointment.



August 28, 2024

Clear Creek Board of County Commissioners
Attn: Beth Luther

P.O. Box 2000
Georgetown, Colorado 80444

Good afternoon. On behalf of the Clear Creek County Tourism Bureau, I would like to request appointment of Codi Bair to fill the vacant chair for a restaurant industry representative on the Clear Creek County Tourism Bureau Board of Directors.

Codi Bair, Marketing – Beau Jo’s Management
Beau Jo’s Pizza



Thank you for your time and consideration,

Cassandra Patton, Director
Clear Creek County Tourism Bureau





Board Agenda Background

Date: 1/20/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
From: Rachel Harlow-Schalk, Finance Director/Assistant County Manager
Subject: Consideration of Approval of the Warrant Register

RECOMMENDATION

Staff recommends approval of the January 20, 2026 packet.

BACKGROUND

On September 10, 2013, the Board of County Commissioners adopted Resolution R-13-77, authorizing the Clear Creek County Payments Approval Policy. The Policy authorizes the County Manager and Finance Director to approve claims or payroll documents when the Board of County Commissioners is not available to allow and approve claims in the time required by law or contract or within the time available for the proper and efficient administration of County government. The policy goes on to state that when the County Manager or the Finance Director approve one or more claims or payroll documents under the circumstances explained above, the Board of County Commissioners must review and approve said claims or payroll documents at its next regularly scheduled meeting. Staff brings forward the Warrant Register for the Board's consideration during most regularly scheduled meetings.

CONCLUSION

With this item, staff is recommending approval of the Warrant Registers, the Payroll Register, Electronic Fund Transfers, and P-card transactions. All were prepared by Finance staff, reviewed and approved for payment by the Finance Director.

ATTACHMENTS:

1. Warrant Registers dated January 5, 2026 and January 8, 2026;
Payroll Register dated January 9, 2026;
Electronic Fund Transfer dated December 30, 2025 to January 9, 2026.

January 20, 2026

Pursuant to Resolution R-13-77, the Board of County Commissioners has reviewed the

- Warrant Registers dated January 5, 2026 and January 8, 2026
- Payroll Register dated January 9, 2026
- Electronic Fund Transfer dated December 30, 2025 to January 9, 2026

prepared by the Finance Department, reviewed and approved for payment by the Finance Director.

Approved:

Rebecca Lloyd, Chair

Jodie Hartman-Ball, Commissioner

George Marlin, Commissioner

Accounts Payable

Computer Check Proof List by Vendor

User: slewis
 Printed: 12/31/2025 - 2:10PM
 Batch: 00001.01.2026



Clear Creek County

POST OFFICE BOX 2000
 GEORGETOWN, COLORADO 80444
 TELEPHONE: (303) 569-3251 • (303) 679-2300

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 01234	Amazon			Check Sequence: 1	ACH Enabled: False
16GC-RX4H-9VFX	Seagate Portable 2TB External Hard Drive HDD	79.99	01/05/2026	01-113-10-72200-000-000	01 County Attorney
1F1M-JWJ7-GXJN	Men's Sherpa-Lined Hooded Polyester Puffer Jac	314.90	01/05/2026	01-910-20-73570-000-000	01 JBBS
1K7T-7LGH-JTHT	Recycled Doodle Desk Pad	18.39	01/05/2026	01-116-10-72200-000-000	01 Human Resources
1LP3-C3LM-N467	Prizes for Wellness participants @ 2026 New Ye:	542.21	01/05/2026	01-116-10-72210-000-000	01 Human Resoruces
1M1V-LT69-F6CX	2 x 17.5AH Reention Dorado Plus Ebike Battery	590.00	01/05/2026	01-850-75-72200-000-000	01 Recreation
1NR9-C3X6-K69K	W2 Envelopes 3 Up, AT-A-GLANCE 2026 Wall	107.97	01/05/2026	01-116-10-72200-000-000	01 Human Resources
1QW9-TW99-HPJR	Fruit of the Loom Men's Eversoft Fleece Sweatsl	44.95	01/05/2026	01-910-20-73570-000-000	01 JBBS
1VJX-Q9QQ-N3NW	Ice Melt, Pet Safe	74.99	01/05/2026	01-365-65-72200-000-000	01 Animal Services
1YQF-FRWQ-RP33	Reention Dorado Plus Ebike Battery Pack	295.00	01/05/2026	01-850-75-72200-000-000	01 Recreation
	Check Total:	2,068.40			
Vendor: 03055	American Professional Manufacturing			Check Sequence: 2	ACH Enabled: False
IN-6256	DP-1E Blue Heavy Duty Pouch Envelope	1,540.00	01/05/2026	01-210-20-72200-000-000	01 Coroner
	Check Total:	1,540.00			
Vendor: 01544	AT&T Mobility			Check Sequence: 3	ACH Enabled: False
287305331132	287305331132X12282025 Phone _ PW	44.69	01/05/2026	02-328-55-73450-000-000	
287305331132	287305331132X12282025 Phone _ Planning and	44.69	01/05/2026	01-130-10-73450-000-000	
287305331132	287305331132X12282025 Phone _ Planning and	49.75	01/05/2026	01-130-10-73450-000-000	
287305331132	287305331132X12282025 Phone _ Public Healtl	59.91	01/05/2026	21-530-65-73450-000-000	
287305331132	287305331132X12282025 Phone _ Enviro Healt	40.54	01/05/2026	21-520-65-73450-000-000	
287305331132	287305331132X12282025 Phone _ PW	40.54	01/05/2026	02-328-55-73450-000-000	
287305331132	287305331132X12282025 Phone _ PW	49.75	01/05/2026	02-328-55-73450-000-000	
287305331132	287305331132X12282025 Phone _ SD	40.54	01/05/2026	01-133-10-73450-000-000	
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Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
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287305331132	287305331132X12282025 Phone _ Administrati	44.69	01/05/2026	01-117-10-73450-000-000	
287305331132	287305331132X12282025 Phone _ Commission	49.75	01/05/2026	01-110-10-73450-000-000	
287305331132	287305331132X12282025 Phone _ PW	49.75	01/05/2026	02-328-55-73450-000-000	
287305331132	287305331132X12282025 Phone _ Commission	49.75	01/05/2026	01-110-10-73450-000-000	
287305331132	287305331132X12282025 Phone _ MYN	49.75	01/05/2026	21-535-65-73458-000-000	
287305331132	287305331132X12282025 Phone _ Enviro Healt	59.91	01/05/2026	21-520-65-73450-000-000	
287305331132	287305331132X12282025 Phone _ Transfer Stat	58.74	01/05/2026	01-610-60-73450-000-000	
287305331132	287305331132X12282025 Phone _ Public Healtl	59.91	01/05/2026	21-530-65-73450-000-000	
287305331132	287305331132X12282025 Phone _ Human Reso	49.75	01/05/2026	01-116-10-73450-000-000	
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287305331132	287305331132X12282025 Phone _ Administrati	49.75	01/05/2026	01-117-10-73450-000-000	
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287305331132	287305331132X12282025 Phone _ MYN	49.75	01/05/2026	21-535-65-73456-000-000	
287305331132	287305331132X12282025 Phone _ PW	49.75	01/05/2026	02-328-55-73450-000-000	
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287305331132	287305331132X12282025 Phone _ Transit	50.75	01/05/2026	01-128-10-73450-000-000	
287305331132	287305331132X12282025 Phone _ Public Healtl	49.75	01/05/2026	21-530-65-73450-000-000	
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287305331132	287305331132X12282025 Phone _ PW	49.75	01/05/2026	02-328-55-73450-000-000	
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287305331132	287305331132X12282025 Phone _ Finance	44.69	01/05/2026	01-115-10-72200-000-000	
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Check Total: 1,936.64

Vendor: 03515

CCTPTA

Check Sequence: 4

ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2026Dues	2026 CO County Treasurer and Public Trustee	525.00	01/05/2026	01-105-10-73350-000-000	
2026Dues	2026 CO County Treasurer and Public Trustee	525.00	01/05/2026	01-104-10-73350-000-000	
	Check Total:	1,050.00			
Vendor: 03174	Century Link			Check Sequence: 5	ACH Enabled: False
764269841	Acct 76965082 - Long Distance	12.60	01/05/2026	01-142-10-73450-000-000	01 IT
	Check Total:	12.60			
Vendor: 03049	Clear Creek Radio Inc			Check Sequence: 6	ACH Enabled: False
2026Agreement	2026 Service Agreement	6,750.00	01/05/2026	01-100-10-77770-000-000	01 General
	Check Total:	6,750.00			
Vendor: 03503	Colorado Assessors Assn			Check Sequence: 7	ACH Enabled: False
2862	2026 Assessor Dues	2,072.00	01/05/2026	01-101-10-73350-000-000	01 Assessor
	Check Total:	2,072.00			
Vendor: 03688	Columbine Paper & Maintenance			Check Sequence: 8	ACH Enabled: False
89782	Cust 101341 - Bathroom Cleaner, Foam Soap, B	404.51	01/05/2026	01-120-10-72200-000-000	01 Maintenance
89783	Cust 101341 - Dispenser, MF Towel, 2Ply TP	218.67	01/05/2026	01-253-20-72200-000-000	01 Confinement
89946	Cust 101341 - Bowl Cleaner, Black Liners, Towel	1,350.62	01/05/2026	01-120-10-72200-000-000	01 Maintenance
89947	Cust 101341 - Neutral Cleaner, Bathroom Clean	1,140.40	01/05/2026	01-253-20-72200-000-000	01 Confinement
	Check Total:	3,114.20			
Vendor: 04231	Department of Labor			Check Sequence: 9	ACH Enabled: False
770312	CO119745 Insurance Inspection and Certificate I	40.00	01/05/2026	01-120-10-73630-000-000	01 Maintenance
	Check Total:	40.00			
Vendor: 04408	Doyle Disposal			Check Sequence: 10	ACH Enabled: False
35356	2026 Multiple address sites 4 Yard Dumpster anc	215.00	01/05/2026	12-230-20-73210-000-000	12 CCEMS
35403	2026 Game Check Station	180.00	01/05/2026	08-810-75-73521-000-000	
35403	2026 Lawson White Water Park	90.00	01/05/2026	08-810-75-73521-000-000	
35403	2026 Floyd Hill Open Space Trailhead	135.00	01/05/2026	08-810-75-73521-000-000	
35403	2026 Philadelphia Mill Site	90.00	01/05/2026	08-810-75-73521-000-000	
35403	2026 Dumont	45.00	01/05/2026	01-850-75-73550-000-000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
35403	2026 Tunnel 5 Hwy 6	120.00	01/05/2026	08-810-75-73521-000-000	
35558	2026 Fox Lot 3 x week 4 Yard Dumpster	240.00	01/05/2026	01-120-10-73410-000-000	
35558	2026 Resource Center Recycle	25.00	01/05/2026	21-535-65-73410-000-000	
35558	2026 Coroners Office 96 Gallon Trash Bin	32.00	01/05/2026	01-210-20-73410-000-000	
35558	2026 Back of S.O. Bear Lot Recycle 3 Yard Dum	200.00	01/05/2026	01-251-20-73550-000-000	
35558	2026 Resource Center Trash	32.00	01/05/2026	21-535-65-73410-000-000	
35558	2026 Bear Lot 3 x week 6 Yard Dumpster	400.00	01/05/2026	01-251-20-73550-000-000	
35558	2026 Sheriffs Garage Dumont 3 Yard Dumpster	150.00	01/05/2026	01-251-20-73550-000-000	
35558	2026 Road and Bridge Dumont 3 Yard Dumpster	150.00	01/05/2026	02-324-55-73660-000-000	
35558	2026 Annex Building 1 x week 3 Yard Dumpster	75.00	01/05/2026	01-120-10-73410-000-000	
35795	2026 _ 1969 Miner St Dumpster & Recycle	650.00	01/05/2026	25-000-65-73410-000-000	25 Clinic
	Check Total:	2,829.00			
Vendor: 04742	Economy Air Conditioning & Heating Inc.			Check Sequence: 11	ACH Enabled: False
14171	2026 CLEARCR Monthly Controls Contract	720.00	01/05/2026	01-120-10-73650-000-000	01 Maintenance
	Check Total:	720.00			
Vendor: 05183	ESO Solutions, Inc.			Check Sequence: 12	ACH Enabled: False
ESO-185171	ESO EHR Suite, Fax, Billing Interface, CAD Int	9,129.75	01/05/2026	12-230-20-72210-000-000	12 CCEMS
	Check Total:	9,129.75			
Vendor: 06158	First Veterinary Supply			Check Sequence: 13	ACH Enabled: False
EB0526	Acet GW998 - Dasuquin for large dogs	100.42	01/05/2026	01-365-65-72230-000-000	01 Animal Services
	Check Total:	100.42			
Vendor: 06242	Meredith Ann Frank, MD PLLC			Check Sequence: 14	ACH Enabled: False
202502	Services 2025-00022, 00023, 00026, 00040	5,200.00	01/05/2026	01-210-20-73500-000-000	01 Coroner
	Check Total:	5,200.00			
Vendor: 09087	Integrated Systems			Check Sequence: 15	ACH Enabled: False
1729602	2026 Cust 9685R Security Services 01/01 - 12/31	757.80	01/05/2026	01-130-10-72200-000-000	01 Planning and Building Svc Admin
	Check Total:	757.80			
Vendor: 10130	JobTarget			Check Sequence: 16	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
INV144863	Cust 97793 - Programmatic 360 - Additional Buc	1,000.00	01/05/2026	01-116-10-73310-000-000	01 Human Resources
	Check Total:	1,000.00			
Vendor: 13120	Marshall & Swift			Check Sequence: 17	ACH Enabled: False
317942 2026	2026 Marshall Valuation Service BOOK 317942	688.20	01/05/2026	01-101-10-73350-000-000	01 Assessor
	Check Total:	688.20			
Vendor: 13196	McKesson Medical-Surgical			Check Sequence: 18	ACH Enabled: False
24812115	Acct 91347025 - Epinephrine	399.12	01/05/2026	21-530-65-72200-000-000	21 Public Health
24814157	Acct 88301894 - Medroxyprogesterone Acetate,	9.15	01/05/2026	21-530-65-72200-000-000	21 Public Health
24814824	Acct 88301894 - Medroxyprogesterone Acetate	52.72	01/05/2026	21-530-65-72200-000-000	21 Public Health
	Check Total:	460.99			
Vendor: 13287	Metro Security, Inc			Check Sequence: 19	ACH Enabled: False
522154	Monitor 07/01/2025 to 06/30/2026	300.00	01/05/2026	01-365-65-73500-000-000	01 Animal Services
	Check Total:	300.00			
Vendor: 15058	Office Depot			Check Sequence: 20	ACH Enabled: False
451929173001	Filter, Cone No. 4	6.56	01/05/2026	01-710-80-72200-000-000	01 Water Resources
451929177001	66x60 ChairMat	179.79	01/05/2026	01-710-80-72200-000-000	01 Water Resources
	Check Total:	186.35			
Vendor: 16101	Penny-Wise			Check Sequence: 21	ACH Enabled: False
4458838-0	Acct P359403 - Markers, White Board, Pencil C	47.72	01/05/2026	01-113-10-72200-000-000	01 County Attorney
	Check Total:	47.72			
Vendor: 19482	Southland Medical, LLC			Check Sequence: 22	ACH Enabled: False
INV148311	Gloves and Needles	493.91	01/05/2026	01-210-20-72200-000-000	01 Coroner
	Check Total:	493.91			
Vendor: 00618	TAFT			Check Sequence: 23	ACH Enabled: False
2025-1188	Civil number 2025-1188	56.34	01/05/2026	01-251-34-34210-000-000	01 Sheriff Admin
	Check Total:	56.34			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 00604 2025-1244	Top Hat File and Serve Civil 2025-1244	13.85	01/05/2026	Check Sequence: 24 01-251-34-34210-000-000	ACH Enabled: False 01 Sheriff Admin
	Check Total:	13.85			
Vendor: 20176 122925Rec	Town Office Supply Business cards - Sohlden and Meyer	153.90	01/05/2026	Check Sequence: 25 01-850-75-72200-000-000	ACH Enabled: False 01 Recreation
	Check Total:	153.90			
Vendor: 16370	Xcel Energy			Check Sequence: 26	ACH Enabled: False
1239419720	Acct 53-2150193-1 _ 261 County Rd-308 Mech	25.30	01/05/2026	01-259-20-73410-000-000	01 Fleet Maintenance
1239419721	Acct 53-2150193-1 _ 3204 County Road 312 Blk	13.22	01/05/2026	02-328-55-73410-000-000	02 PW
1239419723	Acct 53-2150193-1 _ 3549 CR 312-R&B with ar	2,136.39	01/05/2026	02-328-55-73410-000-000	02 PW
1239419726	Acct 53-2150193-1 _ 1259 Alvarado Rd Main B.	67.57	01/05/2026	08-810-75-73410-000-000	08 Open Space
1239419728	Acct 53-2150193-1 _ 1531 Soda Creek Rd-Tran	334.01	01/05/2026	01-610-60-73410-000-000	01 Transfer Station
1239419730	Acct 53-2150193-1 _ 401 Argentine St	254.84	01/05/2026	01-120-10-73410-000-000	01 Maintenance
1239419732	Acct 53-2150193-1 _ 1259 Alvarado Rd	31.31	01/05/2026	08-810-75-73410-000-000	08 Open Space
1239419733	Acct 53-2150193-1 _ 3549 CR 312-Trlr	13.22	01/05/2026	01-251-20-73410-000-000	01 Sheriff Admin
1239419735	Acct 53-2150193-1 _ 3400 CR 312(ambulance)	1,185.51	01/05/2026	12-230-20-73410-000-000	12 CCEMS
1239419736	Acct 53-2150193-1 _ 3549 CR 312 - RB/Shed	396.74	01/05/2026	02-328-55-73410-000-000	02 PW
1239419737	Acct 53-2150193-1 _ 405 Argentine	8,458.00	01/05/2026	01-120-10-73410-000-000	01 Maintenance
1239419739	Acct 53-2150193-1 _ 445 W Dumont Rd LDS	246.73	01/05/2026	01-120-10-73410-000-000	01 Maintenance
1239419740	Acct 53-2150193-1 _ 1531 Colorado Blvd	328.13	01/05/2026	21-535-65-73410-000-000	21 MYN
1239419741	Acct 53-2150193-1 _ 1111 Rose St	439.89	01/05/2026	01-120-10-73410-000-000	01 Maintenance
1239419742	Acct 53-2150193-1 _ 403 Argentine St	280.41	01/05/2026	01-120-10-73410-000-000	01 Maintenance
1239419743	Acct 53-2150193-1 _ 619 5th St	218.44	01/05/2026	01-120-10-73410-000-000	01 Maintenance
1239419745	Acct 53-2150193-1 _ Old Dumont Pound	143.19	01/05/2026	01-251-20-73410-000-000	01 Sheriff Admin
1239419746	Acct 53-2150193-1 _ 411 HWY 103 Idaho Sprin	415.01	01/05/2026	12-230-20-73410-000-000	12 CCEMS
1239419750	Acct 53-2150193-1 _ 6107 Saxon Mtn Rd	250.51	01/05/2026	04-280-20-73420-000-000	04 E-911
1239419752	Acct 53-2150193-1 _ 1892 County Rd 306 Speec	13.22	01/05/2026	02-328-55-73410-000-000	02 PW
1239419754	Acct 53-2150193-1 _ 2255 County Rd 306 Speec	13.22	01/05/2026	02-328-55-73410-000-000	02 PW
1239419755	Acct 53-2150193-1 _ 1111 Rose St Unit Lighting	25.90	01/05/2026	01-120-10-73410-000-000	01 Maintenance
1239419756	Acct 53-2150193-1 _ 1331 E Idaho Springs Rd	14.10	01/05/2026	01-120-10-73410-000-000	01 Maintenance
1239419757	Acct 53-2150193-1 _ 1969 Miner St	2,812.59	01/05/2026	25-000-65-73410-000-000	25 Clinic
1239454068	Acct 53-2150193-1 _ 500 CR 310 - Animal Shel	1,446.04	01/05/2026	01-365-65-73410-000-000	01 Animal Services

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1240105189	Acct 53-2150193-1 _ 1 Bellevue Mtn-Radio	151.68	01/05/2026	04-280-20-73420-000-000	04 E-911
1240105289	Acct 53-2150193-1 _ 1052 Bellevue Mnt	310.42	01/05/2026	04-280-20-73420-000-000	04 E-911
1240105410	Acct 53-2150193-1 _ 35970 Highway 6	26.72	01/05/2026	08-810-75-73410-000-000	08 Open Space
1240105502	Acct 53-2150193-1 _ 1827 County Rd 308 Speec	13.22	01/05/2026	02-328-55-73410-000-000	02 PW
1240105503	Acct 53-2150193-1 _ 2059 County Rd 308 Speec	13.22	01/05/2026	02-328-55-73410-000-000	02 PW
575418966	Acct 53-2150193-1 _ 261 County Rd-308 Mech	304.92	01/05/2026	01-259-20-73410-000-000	01 Fleet Maintenance
	Check Total:	20,383.67			
Vendor: 16370	Xcel Energy			Check Sequence: 27	ACH Enabled: False
0575268328	Acct 53-0015115571-1 _ 3204 Stanley Rd	184.49	01/05/2026	01-120-10-73410-000-000	01 Maintenance
	Check Total:	184.49			
Vendor: 16370	Xcel Energy			Check Sequence: 28	ACH Enabled: False
1238398975	Acct 53-0011873756-6 _ 261 County Road 308 I	4.43	01/05/2026	01-259-20-73410-000-000	01 Fleet Maintenance
	Check Total:	4.43			
Vendor: 16370	Xcel Energy			Check Sequence: 29	ACH Enabled: False
1238445852	Acct 53-0014527114-0 _ 3204 County Road 312	69.61	01/05/2026	01-120-10-73410-000-000	01 Maintenance
	Check Total:	69.61			
	Total for Check Run:	61,364.27			
	Total of Number of Checks:	29			

Accounts Payable

Computer Check Proof List by Vendor

User: slewis
 Printed: 01/07/2026 - 4:19PM
 Batch: 00002.01.2026



Clear Creek County

POST OFFICE BOX 2000
 GEORGETOWN, COLORADO 80444
 TELEPHONE: (303) 569-3251 • (303) 679-2300

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 30011	4 Rivers Equipment			Check Sequence: 1	ACH Enabled: False
1877778	72333\JohnDeere710K_OnSiteService_Dumont	2,397.27	01/08/2026	02-325-55-73630-000-000	02 PW
	Check Total:	2,397.27			
Vendor: 01214	All-Pro Forms Inc			Check Sequence: 2	ACH Enabled: False
16427	2026 Tax Notices, Window Envelopes	3,942.58	01/08/2026	01-104-10-72200-000-000	01 Treasurer
	Check Total:	3,942.58			
Vendor: 01234	Amazon			Check Sequence: 3	ACH Enabled: False
113Q-J3PM-FDKD	2025 Office Chair Mats x 6	233.88	01/08/2026	01-102-10-72200-000-000	01 Clerk and Reorder
11FY-DLDY-RTCW	2025 Reynolds Wrap Foodservice Aluminum Foi	158.31	01/08/2026	12-230-20-73661-000-000	12 CCEMS
16GC-RX4H-QG6R	2025 Gas Fuel Tank Outlet	12.19	01/08/2026	12-230-20-72290-000-000	12 CCEMS
1CCJ-KGHV-XC3K	2025 BlueCosto - Luggage Tags	48.30	01/08/2026	12-230-20-72290-000-000	12 CCEMS
1CKX-PLNK-RFQR	AC5PG3Q1HTL0B\BlackHoodiesForFleetDept.	134.97	01/08/2026	02-325-55-72200-000-000	02 PW
1GGN-7Q6W-FLH3	2025 At-a-glance desk calendar	33.25	01/08/2026	20-510-70-72200-000-000	20 DHS
1GVG-DLP1-IXDL	2025 Big and Tall Office Chair x 6, Paper Shred	1,075.95	01/08/2026	01-102-10-72200-000-000	01 Clerk and Recorder
1K7Q-3R9K-KPLW	2025 Catalog Mailing Envelopes, 12 x 15 Clasp	280.05	01/08/2026	01-102-10-72200-000-000	01 Clerk and Recorder
1K7Q-3R9K-KPLW	2026 Old Age Parchment 60# Text Paper Sheets	105.32	01/08/2026	01-102-10-72200-000-000	01 Clerk and Recorder
1M1V-LT69-KLXR	2025 Desktop Stapler, Paper Plate, Sponges, Stic	31.17	01/08/2026	21-530-65-72200-000-000	
1M1V-LT69-KLXR	2025 Desktop Stapler, Paper Plate, Sponges, Stic	31.17	01/08/2026	20-510-70-72200-000-000	
1NJ4-FVM4-6MKQ	2025 DJI Air 3S Drone with RC 2 Fly More Con	3,698.00	01/08/2026	01-130-10-72200-000-000	01 Planning and Building Svc Admin
	Check Total:	5,842.56			
Vendor: 03055	American Professional Manufacturing			Check Sequence: 4	ACH Enabled: False
IN-6265	2025 Heavy Duty Pouch Envelope	385.00	01/08/2026	01-210-20-72200-000-000	01 Coroner

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	385.00			
Vendor: 01491	Asbury LW184812			Check Sequence: 5	ACH Enabled: False
CHGW1152145	LW184812\PU18_Arm&Spor	246.12	01/08/2026	02-325-55-73630-000-000	02 PW
CHGW1152570	LW184812\PU18_Arms_VBelt	74.09	01/08/2026	02-325-55-73630-000-000	02 PW
CHGW1153140	LW184812\PU29_Lamp	216.10	01/08/2026	02-325-55-73630-000-000	02 PW
	Check Total:	536.31			
Vendor: 01471	Ascend Direct			Check Sequence: 6	ACH Enabled: False
4881-P	2026 - Postage Deposit for Tax Notices-2025	5,700.00	01/08/2026	01-104-10-73110-000-000	01 Treasurer
	Check Total:	5,700.00			
Vendor: 01015	ATTP - All Truck & Trailer Par			Check Sequence: 7	ACH Enabled: False
009PI405076	15031\PT7_Valve	209.77	01/08/2026	02-325-55-73630-000-000	02 PW
009PI405712	15031\Filters	586.91	01/08/2026	02-324-55-72260-000-000	02 PW
009PI405715	15031\PT7_LH&RHChbr	193.56	01/08/2026	02-325-55-73630-000-000	02 PW
	Check Total:	990.24			
Vendor: 02598	Bound Tree Medical LLC			Check Sequence: 8	ACH Enabled: False
86021587	2025 Acct 205284 - Blood Pressure Cuff, IV Syr	2,382.43	01/08/2026	12-230-20-72240-000-000	12 CCEMS
86027699	2025 Acct 205284 - Etomidate 40 mg	177.99	01/08/2026	12-230-20-72240-000-000	12 CCEMS
86029473	2025 Acct 205284 - Vest ANSI II, CPR Stat Padz	231.15	01/08/2026	12-230-20-72240-000-000	12 CCEMS
	Check Total:	2,791.57			
Vendor: 03373	Clear Creek County Advocates			Check Sequence: 9	ACH Enabled: False
GAME25008	2024 DOLA Gaming Grant	47,149.00	01/08/2026	01-910-10-73920-000-000	01 Grants/Capital
	Check Total:	47,149.00			
Vendor: 18383	Clear Creek Rock House			Check Sequence: 10	ACH Enabled: False
GAME25008	2024 DOLA Gaming Grant	144,133.00	01/08/2026	01-910-10-73920-000-000	01 Grants/Capital
	Check Total:	144,133.00			
Vendor: 03410	Clear Creek Schools Foundation			Check Sequence: 11	ACH Enabled: False
2025CWD	2025 Childcare Workforce Development for CCS	5,000.00	01/08/2026	11-100-10-78530-000-000	11 Lodging Tax

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	5,000.00			
Vendor: 03415	Clear Creek Supply Co			Check Sequence: 12	ACH Enabled: False
6319	2025 Cust 6319 - 5W30 Mobil Oil	79.98	01/08/2026	12-230-20-73640-000-000	12 CCEMS
6380	2026 Cust 6380 - Propane exchange	49.98	01/08/2026	12-230-20-73661-000-000	12 CCEMS
	Check Total:	129.96			
Vendor: 03420	Clear Creek Vet Clinic			Check Sequence: 13	ACH Enabled: False
44502	2026 Annual Wellness Exam, Rabies Vac, Felv/F	176.64	01/08/2026	01-365-65-73500-000-000	01 Animal Services
	Check Total:	176.64			
Vendor: 02902	Colorado Asphalt Pavement Association			Check Sequence: 14	ACH Enabled: False
3909	2026MembershipRenewal_Streepey.Canada.Mai	250.00	01/08/2026	02-328-55-73350-000-000	02 PW
	Check Total:	250.00			
Vendor: 03546	Colorado Counties Casualty &			Check Sequence: 15	ACH Enabled: False
2026 CAPP	2026 CAPP Contribution	795,459.00	01/08/2026	01-100-10-75100-000-000	01 General
	Check Total:	795,459.00			
Vendor: 03545	Colorado Counties Inc			Check Sequence: 16	ACH Enabled: False
2026-448	2026 Public Lands Dues	419.00	01/08/2026	01-110-10-73350-000-000	01 Commissioners
2026-724	2026 Annual Dues	12,951.00	01/08/2026	01-110-10-73350-000-000	01 Commissioners
	Check Total:	13,370.00			
Vendor: 03544	Colorado County Attorneys Assoc			Check Sequence: 17	ACH Enabled: False
411	2026 Annual Membership Dues	600.00	01/08/2026	01-113-10-73350-000-000	01 County Attorney
	Check Total:	600.00			
Vendor: 06058	Colorado Support Registry			Check Sequence: 18	ACH Enabled: False
17123589 01-09	2026 Locator Code 08000 Remittance ID 171235	230.76	01/08/2026	01-000-00-21775-000-000	01 Payroll
	Check Total:	230.76			
Vendor: 06058	Colorado Support Registry			Check Sequence: 19	ACH Enabled: False
2016 DR 01-09	2026 Case 2016 DR 30010 PR 01-09-2026	410.00	01/08/2026	01-000-00-21775-000-000	01 Payroll

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	410.00			
Vendor: 06058	Colorado Support Registry			Check Sequence: 20	ACH Enabled: False
17121153 01-09	2026 Locator Code 08000 Remittance ID 171211	279.49	01/08/2026	01-000-00-21775-000-000	01 Payroll
	Check Total:	279.49			
Vendor: 03688	Columbine Paper & Maintenance			Check Sequence: 21	ACH Enabled: False
90011	2025 Cust 101341 - Multi Purpose Cleaner, Scen	378.62	01/08/2026	01-253-20-72200-000-000	01 Confinement
	Check Total:	378.62			
Vendor: 03793	Counties and Commissioners Acting Together			Check Sequence: 22	ACH Enabled: False
6240.00	2026 CCAT Shared Costs, Annual	6,240.00	01/08/2026	01-110-10-73350-000-000	01 Commissioners
	Check Total:	6,240.00			
Vendor: 14087	Cynthia C. Neely			Check Sequence: 23	ACH Enabled: False
Dec2025	2025 Dec - 9 hours services	675.00	01/08/2026	01-100-10-77810-000-000	01 General
	Check Total:	675.00			
Vendor: 04154	Delta Dental Plan Of Colorado			Check Sequence: 24	ACH Enabled: False
2280672	2025 Acct 0007785 - Admin Fees Dec 2025	1,105.05	01/08/2026	01-000-00-21652-000-000	01 Payroll
	Check Total:	1,105.05			
Vendor: 04176	Denver Athletic			Check Sequence: 25	ACH Enabled: False
47372	2025 Cust 1722 - EMS Socks	661.60	01/08/2026	12-230-20-72260-000-000	12 CCEMS
	Check Total:	661.60			
Vendor: 04300	District Attorney			Check Sequence: 26	ACH Enabled: False
GAME25008	2024 DOLA Gaming Grant	42,806.00	01/08/2026	01-910-10-73920-000-000	01 Grants/Capital
	Check Total:	42,806.00			
Vendor: 05014	East Slope Excavating			Check Sequence: 27	ACH Enabled: False
1225	2025 Snow Plowing 12/3/25, 12/06/25 (add'tl eq)	1,680.00	01/08/2026	01-120-10-73630-000-000	01 Maintenance
	Check Total:	1,680.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 09033	City Of Idaho Springs			Check Sequence: 28	ACH Enabled: False
2.0662.1 12/25	2025 Acct 2.0662.1 Water and Sewer 10/03-12/0	418.43	01/08/2026	25-000-65-73410-000-000	25 Clinic
2.3002.1 12/25	2025 Acct 2.3002.1 Water and Sewer 10/03-12/0	265.16	01/08/2026	21-535-65-73410-000-000	21 MYN
	Check Total:	683.59			
Vendor: 10020	J J Keller & Associates Inc			Check Sequence: 29	ACH Enabled: False
9110763219	2026Cust200076212_DriverSafetyReport_3Yr	693.00	01/08/2026	02-328-55-73980-000-000	02 PW
	Check Total:	693.00			
Vendor: 10084	Jeffcom911			Check Sequence: 30	ACH Enabled: False
CCE-2026-1	2026 - 1st Qtr 2026 Fees Contribution EMS	16,613.25	01/08/2026	04-280-20-73500-000-000	04 E-911
CCS-2026-1	2026 - 1st Qtr 2026 Fees Contribution Sheriff's C	112,431.50	01/08/2026	04-280-20-73500-000-000	04 E-911
	Check Total:	129,044.75			
Vendor: 10080	Jefferson County Open Space Foundation			Check Sequence: 31	ACH Enabled: False
1013	2026 NoCo Places - Annual Agency Membershij	15,000.00	01/08/2026	01-110-10-73350-000-000	01 Commissioners
	Check Total:	15,000.00			
Vendor: 14155	Jim Noble, Inc			Check Sequence: 32	ACH Enabled: False
Ret CP 25-01	2025 CP 25-01 Retainage Payout - Force Main P	11,257.50	01/08/2026	19-000-00-20230-000-000	19 Capital
	Check Total:	11,257.50			
Vendor: 00619	Fionn Kooyman			Check Sequence: 33	ACH Enabled: False
P7960	2025 - Refund P7960	16.10	01/08/2026	01-251-34-34210-000-000	01 Sheriff Admin
	Check Total:	16.10			
Vendor: 16306	Legal Shield			Check Sequence: 34	ACH Enabled: False
32049 Dec2025	2025 Group 32049 Dec 25 Leagl Shield	-0.29	01/08/2026	01-116-10-61200-000-000	01 Payroll
32049 Dec2025	2025 Group 32049 Dec 25 Leagl Shield	1,293.74	01/08/2026	01-000-00-21745-000-000	01 Payroll
	Check Total:	1,293.45			
Vendor: 01010	LexisNexis / Accurint			Check Sequence: 35	ACH Enabled: False
1723567-2026123	2026 Contract Fee 01/01/2026 - 12/31/2026	2,400.00	01/08/2026	01-104-10-73900-000-000	01 Treasurer

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,400.00			
Vendor: 12145 2036758	Life-Assist, Inc 2025 Cust 80444EMS - Rocuronium 100mg/10n	159.80	01/08/2026	Check Sequence: 36 12-230-20-72240-000-000	ACH Enabled: False 12 CCEMS
	Check Total:	159.80			
Vendor: 12345 T00305602436113	MHC Kenworth - Denver 78770\TireChains	20,490.59	01/08/2026	Check Sequence: 37 02-325-55-72213-000-000	ACH Enabled: False 02 PW
	Check Total:	20,490.59			
Vendor: 13379 1163313	Minnesota Elevator, Inc 2026 Cust CO1220 - January Monthly Service C	912.71	01/08/2026	Check Sequence: 38 01-120-10-73650-000-000	ACH Enabled: False 01 Maintenance
	Check Total:	912.71			
Vendor: 12420 GAME25008	Mt. Evans Hospice Inc 2024 DOLA Gaming Grant	99,029.00	01/08/2026	Check Sequence: 39 01-910-10-73920-000-000	ACH Enabled: False 01 Grants/Capital
	Check Total:	99,029.00			
Vendor: 14091 01092026	Nebraska Child Support Payment Center 2026 Order: C1123166 Remittance ID:AR3DPS6	161.54	01/08/2026	Check Sequence: 40 01-000-00-21775-000-000	ACH Enabled: False 01 Payroll
	Check Total:	161.54			
Vendor: 16080 73641	Peak Digital Office Solutions CUS01283 - Health & Wellness	111.10	01/08/2026	Check Sequence: 41 20-510-70-72200-000-000	ACH Enabled: False
73641	CUS01144 - R&B Downstairs	30.00	01/08/2026	02-328-55-72200-000-000	
73641	CUS02167 - Sheriff - JAIL SUPERVISOR	30.00	01/08/2026	01-251-20-73550-000-000	
73641		-0.05	01/08/2026	01-910-10-73500-000-000	
73641	CUS01144 - R&B Upstairs	30.00	01/08/2026	02-328-55-72200-000-000	
73641	CUS01144 - Road and Bridge	30.00	01/08/2026	02-328-55-72200-000-000	
73641	CUS03303 - County Lands	62.18	01/08/2026	01-910-10-73500-000-000	
73641	CUS02167 - Sheriff-INVESTIGATIONS	49.32	01/08/2026	01-251-20-73550-000-000	
73641	CUS01283 - Health & Wellness	111.11	01/08/2026	21-530-65-72200-000-000	
73641	CUS00796 - County Attorney	55.43	01/08/2026	01-910-10-73500-000-000	
73641	CUS02167 - Sheriff - SHERIFFS JAIL CAGE	62.22	01/08/2026	01-251-20-73550-000-000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
73641	CUS02167 - Sheriff - Records Main Floor	30.00	01/08/2026	01-251-20-73550-000-000	
73641	CUS00008 - IT	30.00	01/08/2026	01-910-10-73500-000-000	
73641	CUS03582 - Road & Bridge Brookvale	30.00	01/08/2026	02-328-55-72200-000-000	
73641	CUS02167 - Sheriff -NURSES OFFICE	30.00	01/08/2026	01-251-20-73550-000-000	
73641	CUS03323 - Annex Downstairs	43.19	01/08/2026	01-910-10-73500-000-000	
73641	CUS03639 - Clerk & Recorder	59.66	01/08/2026	01-910-10-73500-000-000	
73641	CUS03539 - Finance Upstairs	39.29	01/08/2026	01-910-10-73500-000-000	
73641	CUS03638 - Treasurer	169.48	01/08/2026	01-910-10-73500-000-000	
73641	CUS01144 - Road & Bridge Dumont	30.00	01/08/2026	02-328-55-72200-000-000	
73641	CUS02167 - Sheriff-INTAKE OFFICE	30.00	01/08/2026	01-251-20-73550-000-000	
73641	CUS05185 - CCC Mtn Youth Network	30.00	01/08/2026	21-535-65-73457-000-000	
73641	CUS01283 - Health & Wellness	77.45	01/08/2026	21-530-65-72200-000-000	
73641	CUS03323 - Annex Upstairs	30.00	01/08/2026	01-910-10-73500-000-000	
73641	CUS03612 - Transfer Station	30.00	01/08/2026	01-910-10-73500-000-000	
73641	CUS00796 - Main Floor COPY ROOM	90.93	01/08/2026	01-910-10-73500-000-000	
73641	CUS00007 - Commissioners	30.00	01/08/2026	01-910-10-73500-000-000	
73641	CUS02179 - Assessor	51.58	01/08/2026	01-910-10-73500-000-000	
73641	CUS03539 - Finance Dept Downstairs	44.44	01/08/2026	01-910-10-73500-000-000	
73641	CUS01283 - Health & Wellness	77.45	01/08/2026	20-510-70-72200-000-000	
73641	CUS02206 - Animal Control	44.08	01/08/2026	01-365-65-73500-000-000	
73641	CUS02167 - Sheriff	118.53	01/08/2026	01-251-20-73550-000-000	
73641	CUS01332 - EMS	30.00	01/08/2026	12-230-20-72200-000-000	
	Check Total:	1,717.39			
Vendor: 16074	Peak Materials			Check Sequence: 42	ACH Enabled: False
1601470	26589\89.72T_SaltedSand	4,874.88	01/08/2026	02-325-55-72217-000-000	02 PW
1602222	26589\304.26T_SaltedSand	17,657.90	01/08/2026	02-325-55-72217-000-000	02 PW
1602650	26589\256.10T_SaltedSand	13,909.40	01/08/2026	02-325-55-72217-000-000	02 PW
1602840	26589\187.66T_SaltedSand	10,193.64	01/08/2026	02-325-55-72217-000-000	02 PW
	Check Total:	46,635.82			
Vendor: 16076	Peak Motor Coach			Check Sequence: 43	ACH Enabled: False
2406	2025 - Graphics for passenger side of ambulance	1,225.96	01/08/2026	12-230-20-73640-000-000	12 CCEMS

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,225.96			
Vendor: 18423	Rocky Mountain Water			Check Sequence: 44	ACH Enabled: False
Jan 01,2026 144	2025 Drinking Water CCEMS - Dec	363.73	01/08/2026	12-230-20-73412-000-000	12 CCEMS
	Check Total:	363.73			
Vendor: 19214	Senergy Petroleum			Check Sequence: 45	ACH Enabled: False
415345488	99459\Diesel_DumontShop	17,527.65	01/08/2026	02-325-55-72220-000-000	02 PW
	Check Total:	17,527.65			
Vendor: 19350	Skaggs Companies			Check Sequence: 46	ACH Enabled: False
100_A_278471_4	2025 Cust 1075431 - Shorts, Shirts, Hats	254.00	01/08/2026	12-230-20-72260-000-000	12 CCEMS
	Check Total:	254.00			
Vendor: 19730	Stryker Sales Corporation			Check Sequence: 47	ACH Enabled: False
9211132290	2025 Cust 20008542 - Single Electrode Kit	373.02	01/08/2026	12-230-20-72240-000-000	12 CCEMS
	Check Total:	373.02			
Vendor: 20228	Trilogy Medwaste West Region			Check Sequence: 48	ACH Enabled: False
1845075	2025 Acct 3384741 - 36 Executive Shred Consol	120.00	01/08/2026	12-230-20-73210-000-000	12 CCEMS
	Check Total:	120.00			
Vendor: 20240	Tritech Software Systems			Check Sequence: 49	ACH Enabled: False
449360	2026 TriTech.com Billing Basic Base - Annual 1	3,929.31	01/08/2026	12-230-20-72210-000-000	12 CCEMS
	Check Total:	3,929.31			
Vendor: 20333	TVEyes Inc.			Check Sequence: 50	ACH Enabled: False
2025-P4627	2025 - Insight Vantage Seats 2 One Year 12/1/25	8,640.00	01/08/2026	01-220-20-73500-000-000	01 OEM
	Check Total:	8,640.00			
Vendor: 21110	U S Postal Svc. (Neopost Postage-on-call)			Check Sequence: 51	ACH Enabled: False
01052026	2026 Meter Acct 08033656 - NEOPOST - Postag	6,000.00	01/08/2026	01-115-10-73110-000-000	01 Finance
	Check Total:	6,000.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 20580	ULINE			Check Sequence: 52	ACH Enabled: False
200977039	2025 Cust 4779840 12x12 Curtain Wall	548.30	01/08/2026	12-230-20-72290-000-000	12 CCEMS
	Check Total:	548.30			
Vendor: 22086	Vision Service Plan			Check Sequence: 53	ACH Enabled: False
824183524	2025 Dec 30078554 COBRA Vision	18.30	01/08/2026	01-000-00-21653-000-000	01 Payroll
824183526	2025 Dec 30078554 Vision	769.64	01/08/2026	01-000-00-21653-000-000	01 Payroll
824187238	2025 Dec 30078554 BUY UP Vision	1,094.41	01/08/2026	01-000-00-21653-000-000	01 Payroll
	Check Total:	1,882.35			
Vendor: 26069	ZOOM Video Communications			Check Sequence: 54	ACH Enabled: False
INV335914691	2025 Acct 52675069 - ZOOM Phone Monthly C	11.81	01/08/2026	01-142-10-73450-000-000	01 IT
	Check Total:	11.81			
	Total for Check Run:	1,453,691.02			
	Total of Number of Checks:	54			

Payroll

<u>Full name</u>	<u>January 9, 2026</u>
Aab,Nickolas	\$5,744.00
Alex,Mark	\$2,651.80
Alvarado,Marilyn	\$3,036.78
Banuelos,Justin	\$3,816.23
Barton,Allen	\$3,553.48
Beale,Ryan	\$3,876.00
Beer,Alexander	\$4,239.88
Behring,Stephanie	\$4,551.35
Bell,Charleen	\$3,910.40
Bellows,Breynden	\$4,107.80
Beretta,John	\$2,039.20
Berger,Alexis	\$2,670.36
Bertelsen,Dustin	\$2,494.88
Bertrand,Adam	\$5,389.95
Blugerman,Delia	\$821.82
Boggs-Blake,Clarissa	\$4,254.20
Boldt,Nicholas	\$5,069.20
Bowen,Natasha	\$6,351.32
Brokaw,Melissa	\$3,938.46
Brown,Matthew	\$6,108.00
Buehrle,Joel	\$4,059.36
Bunschoten,Alexander	\$3,966.23
Buss,Stephen	\$3,451.80
Butcher,Jonathan	\$2,151.68
Butler,John	\$4,211.73
Campbell,Beau	\$4,779.00
Canada,Stacey	\$3,469.60
Carbon,Brandon	\$3,700.40
Carmelo,Lloyd	\$3,296.72
Cassano,Sarah	\$6,057.60
Church,Clark	\$4,061.60
Comb,Madison	\$2,818.68
Corbett,Brenda	\$3,394.34
Crawley,Aaron	\$5,018.40
Croshal,Tyler	\$2,771.80
Dale,Thomas	\$2,595.00
Danielson,David	\$4,753.92
Davis Lentz,Nichole	\$3,093.40
Deibert,Rhiannon	\$2,534.04
DeMaio,Robin	\$1,944.80
Denbow,Steven	\$3,102.38
DePan,Matthew	\$5,342.08
Dibiase,Nicholas	\$4,532.80
Doll,Elizabeth	\$1,989.96

Duvic, Erica	\$3,091.92
Edge, Susan	\$619.92
Elmquist, Reed	\$1,756.80
Erickson, Troy	\$3,011.00
Faselt, Gary	\$191.46
Fontana, Aiden	\$2,883.44
Fortune, Carol Ann	\$5,945.95
Frey, Tammy	\$3,324.99
Fulton, Jennifer	\$4,175.00
Gallagher, Elizabeth	\$4,857.60
Garcia, Jessica	\$2,279.97
Garner, David	\$3,204.20
Gee, Donna	\$3,409.35
Giannuzzi, Mark	\$4,211.42
Gilchrist, Mitchell	\$3,700.40
Gillingham, Sarah	\$3,947.19
Ginter, Kiera	\$54.00
Graber, Elizabeth	\$2,638.40
Gray, Ruth	\$3,945.53
Greek, Louis	\$1,262.00
Gudmundsson, Snorri	\$2,643.80
Guillen-Turner, Stephanie	\$2,112.80
Guzik, Joshua	\$3,094.88
Guzman, Nicolas	\$2,135.04
Hague, Gary	\$2,996.00
Hallgren, Christopher	\$2,466.84
Harlow-Schalk, Rachel	\$6,853.46
Harsch, Michael	\$5,036.43
Hartman-Ball, Jodie	\$3,891.54
Hegmann, Christopher	\$1,920.58
Hendricks, Amy	\$2,366.72
Hiler, Megan	\$3,740.80
Holck, Timothy	\$2,784.00
Honig, Zachary	\$3,052.54
Horton, Dennis	\$2,236.60
Hutchinson, Clark	\$5,546.15
Ibarra Perez, Luz	\$1,766.33
Imrie, Nicolas	\$6,093.13
Jeffers, Brandon	\$2,184.00
Johnson, Donnelle	\$3,723.12
Kopsch, Christopher	\$5,355.50
Kuper, Emily	\$3,749.40
Lamb, Stephanie	\$2,291.10
Lamoureux, Marc	\$2,992.00
LeBarron, Sue	\$2,939.00
Leben, Lisa	\$4,312.60
Lee, Carol	\$6,534.34

Lenz,Kayli	\$2,040.00
Leone,Mia	\$45.00
Lewis,Sarah	\$2,496.00
Lichtman,Peter	\$7,131.80
Lievers,Christine	\$3,018.24
Lindemann,Austin	\$3,892.04
Lipson,Bryce	\$2,545.83
Lloyd,Rebecca	\$3,891.54
Lucas,Isaac	\$5,150.40
Ludolph,Shawn	\$2,954.96
MacFarland,Paul	\$5,588.85
Macilwaine,Graeme	\$2,225.97
Manasjan,John	\$5,803.88
Manley,John-Mark	\$2,606.40
Marlin,George	\$3,409.35
Marquardt,Katrina	\$5,185.60
Marquardt,Seth	\$5,328.00
Mauer,Darren	\$3,720.22
McAllister,Garrett	\$4,768.92
McCarthy,Kayla	\$2,556.64
McPhillips,Raymond	\$1,991.35
Meyer,Logan	\$1,132.16
Miller,David	\$2,834.74
Moon,Thomas	\$2,797.44
Morgan,Jeromie	\$3,448.40
Morris,Rosemarie	\$2,914.20
Morrow,Brittany	\$4,489.44
Mulleneaux,Elizabeth	\$2,415.00
Neal,Justis	\$4,253.90
Nelson,Cindy	\$2,346.40
Nelson,Fred	\$4,439.20
Nelson,Nichol	\$3,392.66
Neville,Thomas	\$3,149.39
Nichols,Mark	\$4,728.24
Nicholson-Kluth,Holly	\$3,387.11
Opel,Perrin	\$3,815.00
Ovington,Suzanne	\$2,087.96
Parker,Joseph	\$1,576.32
Parker,Katherine	\$6,538.48
Petty,Weston	\$4,851.00
Plett,Virginie	\$1,968.80
Porter,Ashton	\$3,700.40
Post,Marcella	\$3,027.52
Prentner,Donna	\$3,421.72
Prinzler,Preston	\$3,700.22
Prows,David	\$3,445.76
Rabus,Jeff	\$4,434.20

Reimer,Nanette	\$3,840.36
Reynolds,Matthew	\$1,973.76
Roach,James	\$2,867.52
Roberts,Blake	\$2,560.00
Roderick,Emily	\$2,637.72
Rodriguez-Gonzales,Dominic	\$4,761.06
Rodriguez,Perla	\$2,167.32
Rohloff,Colton	\$7,116.80
Romero Delatorre,Jose	\$3,925.53
Rubin,Eric	\$5,192.32
Ruholl,Stephen	\$3,461.53
Ryan,Timothy	\$5,784.63
Schell,Lisa	\$2,289.60
Scott,Erika	\$3,054.18
Scribner,Brittany	\$857.96
Skates,Sean	\$4,029.73
Smith,Megan	\$3,393.40
Sohlden,Alexis	\$3,814.23
Spinner,Peggy	\$2,711.96
Steadman,Betsy	\$4,428.70
Steinbach,Mark R	\$2,954.88
Stepter,Bradley	\$5,105.52
Straley,David	\$4,555.77
Streepey,Edward	\$5,019.20
Sukovich,Mathew	\$4,501.10
Swanson,Joleen	\$2,521.24
Tableman,Martha	\$3,108.12
Taylor,Matthew	\$4,732.76
Tennant,Denise	\$2,592.56
Tetzlaff,Aron	\$4,807.00
Teuling,Matthew	\$2,120.86
Theisen,Jessica	\$1,642.43
Thomas,Adam	\$4,224.88
Thornton,Ronald	\$5,075.65
Tilley,Carrie	\$1,661.72
Troia,Latricia	\$2,400.00
Troia,Tracy	\$2,396.61
Trouche,Peter	\$3,444.24
Tyll,Keegen	\$4,406.92
Ulishney,Michael	\$3,064.35
Valdez,Julia	\$2,167.00
Vanbourgondien,Melissa	\$3,467.80
Vieweg,Keith	\$3,192.00
Walker,Jamie	\$2,350.20
Walsh,Kayli	\$3,871.00
Watanabe,Gavin	\$3,094.88
Wertenberger,Ariel	\$3,219.20

West,Larry	\$3,092.60
Whetstine,Zachary	\$2,975.00
Whisenand,Julie	\$2,497.60
Wiggins,Jason	\$3,815.00
Wild-Johnson,Molly	\$1,963.80
Wilson,Karen	\$1,258.20
Yeager,Patrick	\$1,865.00
Grand Total	\$663,731.72

Reimbursements

<u>Full name</u>	<u>January 9, 2026</u>
Cassano,Sarah	\$73.15
Tableman,Martha	\$68.60
Grand Total	\$141.75

**Clear Creek County
Electronic Transfer Orders 2026**

PAYROLL DATE (or) DATE OF TRANSFER	PAYEE	Description	FICA SS EMPLOYEE	FICA SS EMPLOYEE RS	MEDIC	MEDIC MATCH	FWT	TOTAL AMOUNT
12/30/2025	UMR	Claims Paid						\$ 19,852.46
12/31/2025	Delta Dental	Dental Claims						\$ 392.60
12/31/2025	RMR	FSA Claims						\$ 4,090.28
12/31/2025	Optum	Fees						\$ 300.00
12/31/2025	Optum	Claims Paid						\$ 78,654.72
1/1/2026	Guardian	STD/LTD/VOL Life, AD&D, (\$ 13,067.06
1/6/2026	Delta Dental	Claims Paid						\$ 2,025.60
1/9/2026	UMR	Claims Paid						\$ 9,952.02
1/9/2026	Delta Dental	Claims Paid						\$ 2,025.60
1/9/2026	Springbrook	Payroll						\$ 441,920.46
1/9/2026	EFTPS	Federal Taxes	\$39,484.36	\$39,484.36	\$9,234.29	\$9,234.29	\$69,877.28	\$ 167,314.58
1/9/2026	Colorado Dept. of Rev.	State Taxes						\$ 22,612.00
1/9/2026	Empower	Retirement Upload						\$ 72,998.85
1/9/2026	RMR	HSA Contributions						\$ 10,545.69
Total transfer from 12/30/2025 to 01/09/2026								\$ 845,751.92



Board Agenda Background

Date: 1/20/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
From: Nanette Reimer, Executive Assistant/Senior Paralegal
Subject: Consideration of Approval of Resolution R-26-15, a Resolution Adopting Members to the Clear Creek County Planning Commission

RECOMMENDATION

Staff recommends approval of Resolution #26-15, a Resolution Appointing Members to the Clear Creek County Planning Commission.

BACKGROUND

The terms for Planning Commission Full Members Mitchell Tribbett and Richard Dana expired on December 31, 2025. Mitchell Tribbett has chosen not to seek re-election to the Planning Commission. The Planning Commission recommends the re-appointment of Richard Dana as a Full Member for an additional three-year term. Mr. Dana was interviewed by the Board of County Commissioners on January 6, 2026, to allow the Board to assess his interest and his re-appointment on the Planning Commission.

Jennifer Keese has expressed her interest in serving as a Full Member on the Clear Creek County Planning Commission, and therefore she was interviewed by the Board on January 6, 2026, to allow the Board to assess her interest and her appointment on the Planning Commission.

The Board desires to re-appoint Richard Dana as a Full member and appoint Jennifer Keese as Full Members to the Clear Creek County Planning Commission. This resolution will reappoint Mr. Dana and will appoint Ms. Keese as Full Members on the Planning Commissioner for three-year terms, expiring December 31, 2028.

ATTACHMENT:

1. Resolution R-26-15

R-26-15

**RESOLUTION APPOINTING MEMBERS TO THE
CLEAR CREEK COUNTY PLANNING COMMISSION**

WHEREAS, Pursuant to C.R.S. § 30-28-103 Clear Creek County has created a county planning commission and appoints its members to staggered three-year terms in accordance with that statute; and

WHEREAS, the bylaws of the Planning Commission provide that the appointment of all members of the Planning Commission shall be made by the Clear Creek County Board of County Commissioners (hereinafter “Board”); and

WHEREAS, the term of Full Member Richard Dana expired on December 31, 2025; and

WHEREAS, the term of Full Member Mitchell Tribett also expired on December 31, 2025, and Mr. Tribett has chosen not to continue as a Full Member on the Planning Commission; and

WHEREAS, Richard Dana has expressed interest in being re-appointed to continue to serve as a Full Member on the Clear Creek County Planning Commission, and therefore he was interviewed by the Board on January 6, 2026, to allow the Board to assess his interest and his re-appointment on the Planning Commission; and

WHEREAS, Jennifer Keese has expressed her interest in being appointed to serve as a Full Member on the Clear Creek County Planning Commission, and therefore she was interviewed by the Board on January 6, 2026, to allow the Board to assess her interest and her appointment on the Planning Commission; and

WHEREAS, the Board desires to re-appoint Richard Dana as a Full member on the Clear Creek County Planning Commission and Richard Dana has indicated his willingness to continue to serve on the Clear Creek County Planning Commission as a Full Member; and

WHEREAS, the Board desires to appoint Jennifer Keese as a Full member on the Clear Creek County Planning Commission and Jennifer Keese has indicated her willingness to continue to serve on the Clear Creek County Planning Commission as a Full Member.

NOW, THEREFORE, BE IT RESOLVED, that **Richard Dana** is hereby re-appointed as a Full Member of the Clear Creek County Planning Commission for a term expiring on **December 31, 2028**.

BE IT FURTHER RESOLVED, that **Jennifer Keese** is hereby appointed as a Full Member of the Clear Creek County Planning Commission for a term expiring on **December 31, 2028**.

NOW, THEREFORE, BE IT EVEN FURTHER RESOLVED, that Richard Dana and Jennifer Keese shall continue to serve as Full Members on the Clear Creek County Planning Commission at the pleasure of the Board of County Commissioners for Clear Creek County, until their terms expire, or as soon thereafter as replacements are appointed.

ADOPTED this 20th day of January, 2026, at a regularly scheduled meeting of the Clear Creek County Board of County Commissioners.

Rebecca Lloyd, Chair

Jodie Hartman-Ball, Commissioner

George Marlin, Commissioner

ATTEST:

Deputy Clerk and Recorder for
Brenda L. Corbett
Clear Creek County Clerk and Recorder



Board Agenda Background

Date: 1/20/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
From: Nanette Reimer, Executive Assistant/Senior Paralegal
Subject: Consideration of Approval of Resolution R-26-14, a Resolution Appointing Member to the Clear Creek County Board of Adjustment

RECOMMENDATION

Staff recommends approval of Resolution R-26-14, a Resolution Appointing Member to the Clear Creek County Board of Adjustment.

BACKGROUND

The term for Board of Adjustment Full Member William "Bill" Lee expired on December 31, 2025. Bill Lee has expressed interest in being reappointed to the Board of Adjustment and has indicated his willingness to serve on the Clear Creek County Board of Adjustment for an additional three-year term.

Mr. Lee was interviewed by the Board of County Commissioners on January 6, 2026, regarding his interest in continuing to serve on the Board of Adjustment. This resolution will appoint Mr. Lee as a Full Member on the Board of Adjustment, for an additional term with a total of three years, effective January 1, 2026, and his new term will now expire December 31, 2028.

ATTACHMENT:

1. Resolution R-26-14

R-26-14

**RESOLUTION APPOINTING MEMBER TO THE
CLEAR CREEK COUNTY BOARD OF ADJUSTMENT**

WHEREAS, Pursuant to C.R.S. § 30-28-117 and C.R.S. § 30-28-206, Clear Creek County has created a Board of Adjustment; and

WHEREAS, the term for Full Member Bill Lee expires on December 31, 2025; and

WHEREAS, Bill Lee has expressed interest in being reappointed as a Full Member on the Board of Adjustment, and therefore he was interviewed by the Board of County Commissioners for Clear Creek County (“Board”) on January 6, 2026, to allow the Board to assess his interest and his re-appointment on the Board of Adjustment; and

WHEREAS, the Board desires to re-appoint Bill Lee as a Full member on the Clear Creek County Board of Adjustment and Bill Lee has indicated his willingness to continue to serve on the Clear Creek County Board of Adjustment as a Full Member.

NOW, THEREFORE, BE IT RESOLVED, that **Bill Lee** is hereby re-appointed to serve as a Full Member on the Clear Creek County Board of Adjustment for a term of three years, beginning **January 1, 2026**, and expiring on **December 31, 2028**.

BE IT FURTHER RESOLVED that Bill Lee shall serve in his capacity as a Full Member on the Board of Adjustment at the pleasure of the Board of County Commissioners for Clear Creek County, until his term expires, or as soon thereafter as a replacement is appointed.

ADOPTED this 20th day of January, 2026, at a regularly scheduled meeting of the Clear Creek County Board of County Commissioners.

Rebecca Lloyd, Chair

Jodie Hartman-Ball, Commissioner

George Marlin, Commissioner

ATTEST:

Deputy Clerk and Recorder for
Brenda L. Corbett
Clear Creek County Clerk and Recorder



Board Agenda Background

Date: 1/20/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
Stoy Streepey, Public Works Director
From: Stacey Canada, Capital Projects Manager
Subject: Consideration of Approval of PW 24-08 Road & Bridge CIP Amendments to Task Order No. 08 and 09 for the Agreement Between Owner and Engineer for Professional Services with RockSol Consulting Group, Inc.

RECOMMENDATION

Staff recommends the approval of Amendment to Task Order No. 08 (Attachment 1) and Amendment to Task Order No. 09 (Attachment 2) in accordance with the Agreement between Clear Creek County and Engineer with RockSol Consulting Group, Inc. (RockSol), dated April 11, 2024.

BACKGROUND

In January 2024, the Public Works Division solicited requests for qualifications (RFQ) for professional engineering and consulting services for Road & Bridge capital projects. The RFQ focused on quality management and technical expertise. The RFQ solicited services to be performed under a main agreement through duly executed task orders. The intention of selecting one design and consulting firm was to streamline project delivery, benefit from project efficiency and consistency, and provide flexibility for strategic planning of multiple projects. RockSol entered into an agreement with the County on April 11, 2024.

RockSol performed professional design services under Task Order No. 08 (Pavement Rehab and Large-Diameter Culvert Replacement for Witter Gulch Road) and Task Order No. 09 (Pavement Rehab and Drainage Improvements for Golden Willow Road and Park Drive) over the summer of 2025. Work for both task orders extended beyond the original task orders' end dates.

ANALYSIS

An amendment to each task order is necessary to extend the end dates and allow for proper invoicing for work performed after the original end date.

CONCLUSION

Proposed Amendment to Task Order No. 08 extends the end date to January 31, 2026, and proposed Amendment No. 09 extends the end date to January 31, 2026.

FISCAL IMPACT

The amendments have no fiscal impact and only extend the end dates of the task orders. No additional funding allocation is being requested at this time.

ATTACHMENTS:

1. Amendment to Task Order No. 08
2. Amendment to Task Order No. 09

AMENDMENT TO TASK ORDER
for
PW 24-08 Road & Bridge
Professional Engineering & Consulting Services

In accordance with Paragraph 1.01, Main Agreement, of the MODIFIED version of the EJCDC® E-505 Agreement Between Owner and Engineer for Professional Services – Task Order Edition dated Thursday, April 11, 2024, Owner (Clear Creek County, Colorado, i.e. County) and Engineer (RockSol Consulting Group, Inc., i.e. RockSol) agree as follows:

Task Order to be Amended: **Task Order No. 08 Pavement Rehab & Large-Diameter Culvert Replacement for Witter Gulch Road**

Amendment No. **1**

Amendment Effective Date: **November 30, 2025**

Amendment Execution Date: _____

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AMENDMENT TO TASK ORDER NO. 08

Amendment No. 01

Owner: Clear Creek County, Colorado
Engineer: RockSol Consulting Group, Inc.

Effective Date of Task Order: April 15, 2025

Nature of Amendment: (Check those that apply)

- Modifications to responsibilities of Owner
- Modifications of payment to Engineer
- Modifications to time for completion of Task Order
- Modifications to other terms and conditions of the Task Order

Description of Modifications:

REVISION to PROJECT UNDERSTANDING

1.8 Time for Completion

B. Task Order End Date

- (i) The Task Order end date is January 31, 2026.

Owner and Engineer hereby agree to modify the above-referenced Task Order as set forth in this Amendment and both parties agree to a retroactive Effective Date of the Amendment of **November 30, 2025**.

Owner
Clear Creek County, Colorado

(typed or printed name of organization)

Engineer
RockSol Consulting Group, Inc.

(typed or printed name of organization)

By: _____
(individual's signature)

By: _____
(individual's signature)

Date: January 20, 2026
(date signed)

Date: _____
(date signed)

Name: Rebecca Llyod
(typed or printed)

Name: Saeid Saeb
(typed or printed)

Title: Board of County Commissioners Chair
(typed or printed)

Title: President of RockSol
(typed or printed)

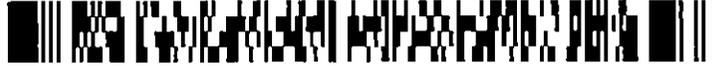
Approved as to form and legal sufficiency:

Peter A. Lichtman, County Attorney

Date

ATTACHMENT A – TASK ORDER NO. 08

Clear Creek County Task Order Form to Modified version of EJCDC® E 505,
Agreement between Owner and Engineer for Professional
Services—Task Order Edition.



TASK ORDER AGREEMENT

for

PW 24-08 Road & Bridge

Professional Engineering & Consulting Services

In accordance with Paragraph 1.01, Main Agreement, of the MODIFIED version of the EJCDC® E-505 Agreement Between Owner and Engineer for Professional Services – Task Order Edition dated Thursday, April 11, 2024, Owner (Clear Creek County, Colorado, i.e. County) and Engineer (RockSol Consulting Group, Inc., i.e. RockSol) agree as follows:

Task Order No.: 08
Task Order Title: Pavement Rehab & Large-Diameter Culvert Replacement
for Witter Gulch Road
Task Order Effective Date¹: April 15, 2025
Substantial Completion: on or before June 13, 2025
Task Order End Date: November 30, 2025
Not-to-Exceed Amount: \$61,593

¹ Date Task Order is executed by County.



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PROJECT UNDERSTANDING

1.1 Project Background, Goals, and Planned Improvements

Witter Gulch Road was prioritized for improvements as part of the Road & Bridge Department's (R&B) capital improvement plan. Capital improvements aims to address ongoing drainage, pavement degradation, and sediment accumulation issues by improving stormwater infrastructure, enhancing road durability, improve/replace existing road shoulder material, and provide new striping as appropriate along 2 miles of Witter Gulch Road from the intersection of Upper Bear Creek Road to Synder Mountain Road.

The County's goal is for all road construction documents to be as streamlined as possible, cater to the type of work being solicited, minimize construction concerns that are within the County's control, support a competitive construction bidding process, and maintain a high standard of quality design and construction.

1.2 Project Area and Existing Conditions

The project area is shown in Exhibit A. Existing conditions are described below:

A. Witter Gulch Road

(i) Project Pavement Surface

- (a) The pavement condition of the roadway includes intermittent low-severity transverse cracking that has been well maintained with crack sealing, along with moderate to severe transverse cracking and moderate block cracking.
- (b) Periodic pavement edge drop-offs are present.
- (c) 2020 PCI Score (RoadBotics)
 - Range: 2.00 to 3.09
 - Average: 2.219

(ii) Road Drainage

- (a) The existing roadway drainage at the intersection of Witter Gulch Road and Upper Bear Creek Road is managed by a 54" steel culvert.
- (b) Drainage ditches are generally in good condition.
- (c) Intermittent ditch locations have encroaching uphill side-slopes.
- (d) Some ditches are either non-existent or filled with sediment and vegetation.

1.3 Constraints, Concerns, or Challenges

The restriction on the number of months construction is permitted in the County right-of-way combined with the direct and indirect costs of performing work on rural mountain roads leads to a small number of construction bids and no bids. The Task Order is on an accelerated timeline in



order to allow for the construction bidding process to occur as early in the calendar year as possible.

The public will need to be notified prior to and during work as to potential road closures, considering this is the single access point for many property owners in the area.

1.4 Project Team Roles and Responsibilities

Below are the teams, personnel and sub consultants anticipated for this project.

A. RockSol

(i) **Project Management and Coordination Team** – Nathan Clouse (Project Manager), Andrew Schmidt and/or Sophie Scott (Lead Roadway Engineer), Jay Goldbaum (Senior Pavement Engineer), Lisa Francis, Penny Bouley, or assigned task order administrator (Project Control & Admin) – This team will be responsible for establishing and maintaining project documents, schedule, and budget, and will prepare and submit invoices. The team will coordinate with the County to hold appropriate progress meetings and site visits, and communicate project design decisions and changes that affects the outcome or delivery of the project.

(ii) **Geotechnical Investigation Team** – Jay Goldbaum (Senior Pavement Engineer), Madison Philips (Staff Pavement Engineer) – The team will work with the roadway design team to ensure proper limits of localized pavement and subgrade repair locations are incorporated in the plans, provide assistance with developing pavement typical sections, pay items, and quantities, and providing input on construction cost estimates.

(iii) **Drainage Design Team** – Lee Rosen (Senior Project Manager), Wyatt Foley (Drainage Project Manager), John Castello (Project Engineer), Cassidy Cortright (Engineer IV) – RESPEC will provide analysis and design recommendations for the replacement culvert at Witter Gulch Road and Upper Bear Creek Road. Building on the findings of the 2016 Drainageway Evaluation, RESPEC will confirm or refine the proposed culvert configuration and recommend materials, sizes, and end treatments. These recommendations will be integrated into the roadway improvement plans prepared by RockSol.

(iv) **Roadway Design Team** – Nathan Clouse (Project Manager), Andrew Schmidt and/or Sophie Scott (Lead Roadway Engineer), Kalyn Kosmiski (Engineer-in-Training I), Lauren Gentile (Environmental Manager), Hunter Updegraff (Environmental Specialist II), Rodney Rindal (Quality Control/Senior Transportation Engineer), Katie Brouillard (Project Control and Admin) – This team will develop the final drainage, culvert, and pavement plan set, specifications, cost estimates, and bid documents for the project.



Nathan Clouse, Andrew Schmidt, and Sophie Scott will be ultimately responsible for the overall delivery of this task order. They will be responsible for assigning specific field and design tasks, communication between the three design teams, and ensuring final packages contain the appropriate information for advertisement. Nathan will be responsible for managing the constructability and QMS processes, and compiling and delivering the submittals.

B. County

Stacey Canada will be responsible for day-to-day communication and direction from the County, project planning, budget, review and approval of invoices, timeline management, and maintaining the County’s best interest through each phase of the project.

1.5 Project Files and Data

All project files related to this Task Order’s scope of Services will be uploaded to the designated project folder on the County’s SharePoint site and available to the project team for review. Documents uploaded by the RockSol team for County review include but are not limited to meeting summaries, deliverables, and invoices. The County will upload available background data and information, County review comments, and other files related to the Task Order scope of Services, as needed. Available data includes, but is not limited to:

- (i) County GIS Layers (Clear Creek County)
- (ii) Geotechnical Investigation and Pavement Rehabilitation (RockSol, 2020)
- (iii) Coordinate file produced by Souder Miller & Associates (2020)
- (iv) Existing Survey Files (Clear Creek County)
- (v) Existing Drainage Files, if available (Clear Creek County)

1.6 Task Order and Deliverable Schedule

In submitting required Documents and taking other related actions, RockSol and County will comply with the following schedule:

Ref. ²	Deliverable/Milestone	Task Order Schedule
A.	Effective Date of Task Order	April 15, 2025
B.	Final Plan Submittal	May 2025

² For document paragraph reference only.



Ref. ²	Deliverable/Milestone	Task Order Schedule
	<ul style="list-style-type: none"> • Title sheet • Standard plans list • Typical sections • General notes • Summary of approximate quantities • Tabulation of quantities • Drainage plans & details • Roadway plans • Traffic control phasing & quantities • Cross sections • Specification package • Engineer's Cost Estimate 	
C.	Construction Document Plan Submittal <ul style="list-style-type: none"> • Updated plan and specification packages • Signed and sealed record plan set • CAD files 	June 13, 2025
D.	Anticipated Construction Bid Advertisement <ul style="list-style-type: none"> • Bid support as requested by County 	June/July 2025
E.	Anticipated Construction Contract Award <ul style="list-style-type: none"> • Services during construction as requested by County 	Summer/Fall 2025

1.7 Engineer's Compensation

- (i) The terms of payment are set forth in Article 4 of the Main Agreement.
- (ii) RockSol shall be compensated at the Standard Hourly Rates specified in Appendix 2 of the Main Agreement plus Reimbursable Expenses as specified in Exhibit B of this Task Order.
- (iii) RockSol's total estimated hours and cumulative fee for each of the tasks described in the Task Descriptions section of this agreement is shown in Exhibit B of this Task Order.



(iv) In no event is the Owner obligated to pay more than the not-to-exceed amount of: **\$61,593** ("Maximum Compensation"). The Maximum Compensation includes the Compensation, Reimbursable Expenses and any subconsultants costs.

1.8 Time for Completion

- A. Reserved.
- B. Task Order End Date

(i) The Task Order end date is **November 30, 2025** to allow for completion of the Pavement & Drainage construction project and review of final pay apps and as-built documents from the contractor.

TASK DESCRIPTIONS

The specific Services to be provided or furnished by Engineer under this Task Order are:

T 1. Project Management and Coordination

A. Project Meetings

The County and Consultant team will meet periodically as required. The meetings will review activities required to be complete since the last meeting, problems encountered/anticipated and potential solutions, project schedule update, action items, and coordination required with other agencies. The types and numbers of meetings shall be flexible and determined by an interactive coordination with the Clear Creek County Project Manager.

Meeting agendas shall be prepared by RockSol for all project meetings listed and provided to the Clear Creek County PM prior to the meeting. RockSol shall be responsible for creating meeting summaries to describe the discussions, decisions, and resulting action items from each meeting. RockSol shall distribute the meeting summaries to all attendees for concurrence prior to issuing the final meeting summary. Unless stated otherwise, it is anticipated that the meetings will take place through a virtual meeting software utilizing Microsoft Teams or other software approved by Clear Creek County. Site visits to the project location may occur for specific discipline needs and for major design reviews, or as directed by the County PM. The following meetings are required:

- o **Kickoff Meeting** – RockSol will hold an internal meeting to coordinate all RockSol project staff and communicate project scope of work, schedule, available data, and to confirm design-related issues and requirements.
- o **Progress Meetings** – RockSol shall schedule bi-weekly project meetings with the County to coordinate and discuss project status, project schedule, design decisions, and other coordination topics.
- o **Final Design Review Meeting** – if needed, RockSol shall coordinate a final review meeting after submitting a complete set of plans, specifications, and cost estimate. RockSol shall provide an adequate review period for the County, minimum of five (5) working days in advance of the meeting. The primary objective of the meeting will be to discuss any proposed design changes or concerns prior to advertising the project for construction bids.



B. Project Management

RockSol will manage the professional consultant services to complete the Scope of Work tasks, and adhere to the budget and schedule. RockSol will use established project control processes detailed in the Quality Management Plan.

The RockSol project manager and discipline leaders shall communicate regularly regarding progress on the project and staffing and make adjustments when necessary. The project status shall be communicated regularly with the County Project Manager, and priorities shifted regarding any aspect of the project.

Each month, invoices and progress reports shall be provided to the County Project Manager.

T 2. Geotechnical Investigation

Work will include providing pavement recommendations for Witter Gulch Road from the previous 2020 Geotech report. These recommendations will be shared with the drainage & roadway design teams to assist in developing plan sheets, typical sections, pay items, and quantities. The geotech/pavement team will then provide input on construction cost estimates for the overall work to be performed.

RockSol shall utilize and make any real-time updates to the recommendations from the previous Geotechnical Investigation and Pavement Rehabilitation report, based on field observations. RockSol will complete a site visit to identify, mark, and measure pavement distress areas in need of patching. Final recommendations shall be documented and communicated with the County Project Manager for concurrence and then incorporated into the final plans and specifications.

RockSol will re-visit the site during construction, in coordination with the County and awarded contractor, to re-mark the pavement distress areas. Any distress area in excess of plan quantity will be discussed with the County prior to marking for the contractor.

T 3. Drainage Investigation & Recommendations (RESPEC)

RESPEC will provide analysis and design recommendation services for a proposed replacement culvert crossing structure at the intersection of Witter Gulch Road and Upper Bear Creek Road. A Drainageway Evaluation for Witter Gulch prepared by Matrix Design Group in 2016 will serve as the basis of the analysis. RESPEC will provide recommendations for material type, size, and end treatments for the culvert replacement based on the analysis contained in the 2016 Matrix report, which shows that the existing culvert is a 54" steel culvert and that to meet 100-year capacity, two 54" CMP culverts are recommended at this location. RESPEC will assess and/or verify this recommended culvert configuration. The design recommendations will be included within the roadway improvement plans produced by RockSol.



T 4. Roadway & Drainage Design

For a streamlined drainage and pavement improvement project, a full design package will be developed and will include a Final Plan Submittal and Construction Document Plan Submittal. RockSol shall produce a set that conforms to the requirements of Section 1.6 Task Order Deliverables.

The plans and specifications shall be designed in accordance with Clear Creek County requirements, including meeting CDOT standards where applicable, and shall incorporate recommendations for drainage improvements from the drainage/Geotech team and pavement & subgrade sections from the geotech/pavement team, as approved by the County. RockSol shall prepare a project design criteria table for review by the County, with acceptance of the criteria prior to starting significant design activities. The design criteria shall be based on the following references:

- Clear Creek County Roadway Design and Construction Manual (Most Recent)
- AASHTO Policy on Geometric Design of Highway and Streets (2018)
- AASHTO Roadside Design Guide (2011)

RockSol's internal Quality Management System are utilized in this portion of the project to ensure a project that is clear and constructable to contractors.

T 5. Services During Construction

RockSol shall provide technical assistance to the County during the bidding process and construction phase, as needed and requested by the County.

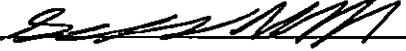


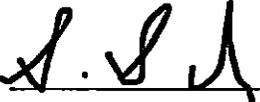
TASK ORDER EXECUTION

Execution of this Task Order by Owner and Engineer makes it subject to the terms and conditions of the Main Agreement and its appendices, which Main Agreement and appendices are incorporated by this reference.

OWNER: Clear Creek County, Colorado
by and through its Board of County
Commissioners:

ENGINEER: RockSol Consulting Group, Inc.

By: 
Print: George Marlin
Title: Chair, Board of County Commissioners
Date: 4/15/25

By: 
Print: Saeid Saeb
Title: President of RockSol
Date: 4/8/2025

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Stacey Canada
Title: Capital Projects Manager
Email: scanada@clearcreekcounty.us
Phone: 303.679.2466

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Nathan Clouse
Title: Project Manager
Email: clouse@rocksol.com
Phone: 303.908.0964

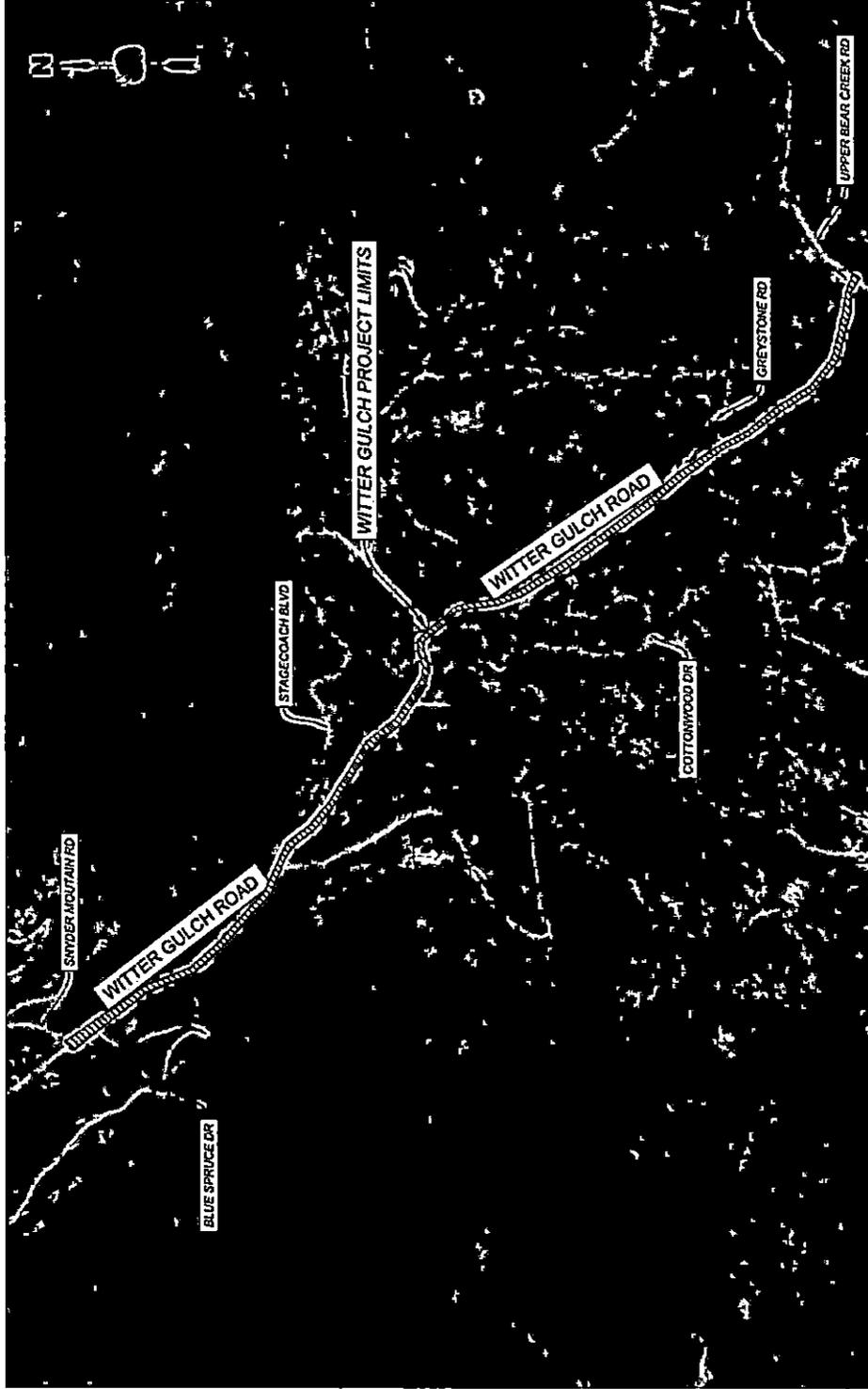
Approved as to form and legal sufficiency:


Peter A. Lichtman, County Attorney

4-15-25
Date



EXHIBIT A – PROJECT SITE MAP



Witter Gulch Road – 2 Miles of Witter Gulch Road from the intersection of Witter Gulch Rd & Upper Bear Creek Rd to the intersection of Witter Gulch Rd & Snyder Mountain Rd.

Clear Creek County Task Order Form to Modified version of EJCDC® E 505,
Agreement between Owner and Engineer for Professional
Services—Task Order Edition.



EXHIBIT B – TASK ORDER FEE SCHEDULE

Clear Creek County

Task Order #8: Pavement Rehab & Large-Diameter Culvert Replacement for Witter Gulch Road

Engineering Fee Estimate

RockSol Consulting Group, Inc.

April 2, 2025

Task No.	Tasks Description	Estimated Total Task Hours	Total Task Cost
Design & Post-Design Services			
1	Project Management and Coordination	52	\$ 8,570
2	Geotech & Pavement	72	\$ 13,357
3	Culvert Analysis (RESPEC)	59	\$ 9,272
4	Roadway & Culvert Design	195	\$ 27,817
5	Services During Construction	15	\$ 2,577
	Design & Post-Design Services Total	393	\$ 61,593

Fee Notes:

1. Task No. 1, 2, 4, and 5 represents hours for RockSol staff. Task No. 3 represents hours for RESPEC staff.
2. Other Direct Costs consist of mileage.
3. Rates shown are 2024 rates plus 4% per the Prime Agreement. All work is anticipated to occur in 2025.



Task No. 1 Project Management and Coordination

Clear Creek County
 Task Order #8: Pavement Rehab & Large-Diameter Culvert Replacement for Witter Gulch Road

Effort to Conduct Tasks needed to accomplish Scope of Work	RockSol Consulting Group					Subtotal Hours	Subtotal Fee		
	Project Manager II (hours)	Staff Engineer I (hour)	Senior Geotechnical Engineer (hours)	Project Control and Admin (hours)	Billing Rate \$				
	Clouse	Scott/Schmidt	Goldbaum	Bouley/Francis	\$ 171.79	\$ 153.38	\$ 267.35	\$ 109.83	
Project Management and Coordination									
A. Project Meetings									
Kickoff Meeting	1	1	1						\$ 592.52
Progress Meetings	6	6	3						\$ 2,753.06
Final Design Review Meeting	2	3	1						\$ 1,071.06
JeffCo Review Meeting(s)	3	2							\$ 822.12
B. Project Management - Billing/Monthly Updates	4			4					\$ 1,126.49
C. Develop/Maintain Project Schedules/Budgets	2								\$ 343.57
D. Task Order Contract Management	6			4					\$ 1,470.06
E. Subconsultant Contracting/Invoicing									
RESPEC (Hydraulics & Hydrology)	1			2					\$ 391.46
Hours Sub-Total for Task defined above	25	12	5	10					52
Engineering Fee Sub-Total for Task defined above	\$ 4,294.68	\$ 1,840.55	\$ 1,336.76	\$ 1,098.34					\$ 8,570.34

52 \$ 8,570.34

Clear Creek County Task Order Form to Modified version of EJCDC® E 505,
 Agreement between Owner and Engineer for Professional
 Services—Task Order Edition.

Task No. 2 Geotech & Pavement

Clear Creek County
Task Order #8: Pavement Rehab & Large-Diameter Culvert Replacement for Witter Gulch Road

Effort to Conduct Tasks needed to accomplish Scope of Work	RockSol Consulting Group				Subtotal Hours	Subtotal Fee
	Senior Geotechnical Engineer (hours)	Senior Geologist (hours)	Geotechnical Staff Engineer I (hours)	Project Control and Admin (hours)		
Geotechnical Investigation						
Preliminary Design						
Site Pavement Evaluation		8	8		16	\$ 2,536.23
Pavement Design & Identifying Repair Locations	12	4	16	2	34	\$ 6,536.57
Final Design/Construction						
Final Pavement Design	6		4		10	\$ 2,217.63
Remarking Pavement Repair Locations During Construction		6	6		12	\$ 1,902.18
Hours Sub-Total for Tasks defined above	18	18	34	2	72	
Engineering Fee Sub-Total for Task defined above	\$ 4,812.35	\$ 2,945.70	\$ 5,214.89	\$ 219.67		\$ 13,192.61

Geotech Labor Cost Subtotal: 72 \$ 13,192.61
Mileage (82 miles round trip - 3 trips) \$ 0.670 246 miles \$ 164.82
Other Direct Costs: \$ 164.82
Total Fee: \$ 13,357.43

Clear Creek County Task Order Form to Modified version of EJCDC® E 505,
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Services—Task Order Edition.



Task No. 3 Drainage (RESPEC)

Clear Creek County - On-Call RFQ
 Task Order #8 - Witter Gulch Drainage Design Services
 RESPEC FEE ESTIMATE
 December 3, 2024

Task No	Task Description	LR				JC, AM		CC, MIN		Total Hours	Total Price
		SM VI	PM IV	PE II	EN IV, DES IV						
8	Witter Gulch Drainage										
8.01	Coordination (assume 4 remote meetings with RockSol and County)		8					8	16	\$	2,579
8.02	Study Phase - Review Matrix design recommendations	1	4	8					13	\$	2,148
8.03	Develop culvert replacement design recommendations and memo	2	4	8				16	30	\$	4,545
	Task 8 - Subtotal Hours	3	16	16				24	59		
	Task 8 - Subtotal Fee	702	2,995	2,330				3,245		\$	9,272
	Subtotal Project Hours	3	16	16				24	59		
	Subtotal Project Fee	\$ 702	\$ 2,995	\$ 2,330				\$ 3,245		\$	9,272
	Direct Costs									\$	-
	Total Fee									\$	9,272

LR = Lee Rosen; WF = Wyatt Foley; JC = John Costello; AM = Annie Makuch; CC = Cassidy Cortright; MN = Matt Nimerosky
 SM = Senior Project Manager; PM = Project Manager; PE = Project Engineer; EN = Engineer; DES = Designer (Levels are assigned from L-VI for each position based on expertise)

Assumptions:

Analysis includes assessment recommended material type, size, and end treatments of culvert at Witter Gulch Road and Upper Bear Creek Road Intersection only. Analysis will be based on findings of 2016 Drainage Way Evaluation completed by Matrix Design Group. All improvement recommendations to be shown on RockSol's sheets.
 SWMP, Environmental, Survey, and Geotech to be performed/provided by others if required.

Clear Creek County Task Order Form to Modified version of EJCDC® E 505,
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 Services—Task Order Edition.

Task No. 4 Roadway

Clear Creek County
Task Order #8: Pavement Rehab & Large-Diameter Culvert Replacement for Witter Gulch Road

Effort to Conduct Tasks needed to accomplish Scope of Work	RockSol Consulting Group						Subtotal Hours	Subtotal Fee
	Project Manager II (hours)	Staff Engineer I (hours)	Engineer-In-Training I (hours)	Environmental Manager (hours)	Quality Control Senior Project Manager (Hours)	Project Control and Adm'n		
Billing Rate	\$ 171.79	\$ 153.38	\$ 108.80	\$ 174.84	\$ 285.26	\$ 109.83		
Roadway Design & Development	Clouse	Scott/Schmidt	Kosmiski	Gentile	Wessell	Brouillard	173	\$ 24,413.55
Full Roadway Design	26	59	78	4	6	0	8	\$ 959.59
Plan Sheet Setup with Aerial Imagery		2	6				24	\$ 3,004.73
General - Title, Typical Sections, General Notes	2	4	8				14	\$ 1,827.53
Quantities Summaries/Tabulations	2	16	20				38	\$ 4,973.74
Roadway Plans	2	18	16				36	\$ 4,845.28
Culvert Plans & Details	2	2	4				8	\$ 1,085.55
Traffic Control Quantities	1	1	2	2			6	\$ 892.47
SWMP Items & Quantities	3	4					7	\$ 1,128.88
Cost Estimate	6	2		2			10	\$ 1,687.17
Specifications	4		2				6	\$ 904.76
Constructability Review	2	4	4		6		16	\$ 3,103.87
RockSol QMS								
Advertisement Plan Package	Clouse	Scott/Schmidt	Kosmiski	Gentile	Wessell	Brouillard		
Post-FOR Revisions & Construction Bid Docs	6	5	8	0	2	1	22	\$ 3,348.41
Submit Advertisement Package and Record Set Package	4	4	8		2		18	\$ 2,741.62
	2	1				1	4	\$ 606.79
Hours Sub-Total for Task defined above	32	64	86	4	8	1	195	
Engineering Fee Sub-Total for Task defined above	\$ 5,497.19	\$ 9,816.27	\$ 9,357.21	\$ 699.38	\$ 2,282.08	\$ 109.83		\$ 27,761.97

Roadway Labor Cost Subtotal: \$ 27,761.97
 Mileage (82 miles round trip - 1 trip) \$ 0.670 \$ 54.94
 Other Direct Costs: \$ 54.94
 Total Fee: \$ 27,816.91

Clear Creek County Task Order Form to Modified version of EJDCDC® E 505,
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 Services—Task Order Edition.

Task No. 5 Services During Construction

Clear Creek County
Task Order #8: Pavement Rehab & Large-Diameter Culvert Replacement for Witter Gulch Road

Effort to Conduct Tasks needed to accomplish Scope of Work	RockSol Consulting Group		
	Project Manager II (hours)		
Services During Construction	Clouse		
Technical Assistance for the County	15	15	\$ 2,576.81
Hours Sub-Total for Task defined above	15	15	
Engineering Fee Sub-Total for Task defined above	\$ 2,576.81		\$ 2,576.81

15 \$ 2,576.81

Clear Creek County Task Order Form to Modified version of EICDC® E 505,
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AMENDMENT TO TASK ORDER
for
PW 24-08 Road & Bridge
Professional Engineering & Consulting Services

In accordance with Paragraph 1.01, Main Agreement, of the MODIFIED version of the EJCDC® E-505 Agreement Between Owner and Engineer for Professional Services – Task Order Edition dated Thursday, April 11, 2024, Owner (Clear Creek County, Colorado, i.e. County) and Engineer (RockSol Consulting Group, Inc., i.e. RockSol) agree as follows:

Task Order to be Amended: **Task Order No. 09 Pavement Rehab & Drainage Improvements for Golden Willow Road and Park Drive**

Amendment No. **1**

Amendment Effective Date: **October 31, 2025**

Amendment Execution Date: _____

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AMENDMENT TO TASK ORDER NO. 09

Amendment No. 01

Owner: Clear Creek County, Colorado
Engineer: RockSol Consulting Group, Inc.

Effective Date of Task Order: April 15, 2025

Nature of Amendment: (Check those that apply)

- Modifications to responsibilities of Owner
- Modifications of payment to Engineer
- Modifications to time for completion of Task Order
- Modifications to other terms and conditions of the Task Order

Description of Modifications:

REVISION to PROJECT UNDERSTANDING

1.8 Time for Completion

B. Task Order End Date

- (i) The Task Order end date is January 31, 2026.

Owner and Engineer hereby agree to modify the above-referenced Task Order as set forth in this Amendment and both parties agree to a retroactive Effective Date of the Amendment of **October 31, 2025**.

Owner
Clear Creek County, Colorado

(typed or printed name of organization)

Engineer
RockSol Consulting Group, Inc.

(typed or printed name of organization)

By: _____
(individual's signature)

By: _____
(individual's signature)

Date: January 20, 2026
(date signed)

Date: _____
(date signed)

Name: Rebecca Llyod
(typed or printed)

Name: Saeid Saeb
(typed or printed)

Title: Board of County Commissioners Chair
(typed or printed)

Title: President of RockSol
(typed or printed)

Approved as to form and legal sufficiency:

Peter A. Lichtman, County Attorney

Date

ATTACHMENT A – TASK ORDER NO. 09

Clear Creek County Task Order Form to Modified version of EJCDC® E 505,
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TASK ORDER AGREEMENT

for

PW 24-08 Road & Bridge

Professional Engineering & Consulting Services

In accordance with Paragraph 1.01, Main Agreement, of the MODIFIED version of the EJCDC® E-505 Agreement Between Owner and Engineer for Professional Services – Task Order Edition dated Thursday, April 11, 2024, Owner (Clear Creek County, Colorado, i.e. County) and Engineer (RockSol Consulting Group, Inc., i.e. RockSol) agree as follows:

Task Order No.:	09
Task Order Title:	Pavement Rehab & Drainage Improvements for Golden Willow Road and Park Drive
Task Order Effective Date ¹ :	<u>April 15, 2025</u>
Substantial Completion:	on or before September 30, 2025
Task Order End Date:	October 31, 2025
Not-to-Exceed Amount:	\$90,299

¹ Date Task Order is executed by County.

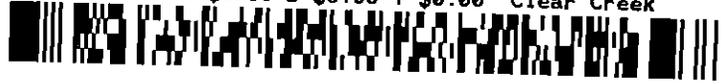


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PROJECT UNDERSTANDING

1.1 Project Background, Goals, and Planned Improvements

Golden Willow and Park Drive were prioritized for improvements as part of the Road & Bridge Department's (R&B) capital improvement plan. Capital improvements aims to address ongoing drainage, pavement degradation, and sediment accumulation issues by improving stormwater infrastructure, enhancing road durability, improve/replace existing road shoulder material, provide new sediment pond, and provide new striping as appropriate along 1.2 miles of Golden Willow Road and approximately 400 feet of Park Drive from the intersection of Golden Willow Road to Whiskey Jay Hill Road.

The County's goal is for all road construction documents to be as streamlined as possible, cater to the type of work being solicited, minimize construction concerns that are within the County's control, support a competitive construction bidding process, and maintain a high standard of quality design and construction.

Right of way negotiations for the location of the new sediment pond is the responsibility of the County.

1.2 Project Area and Existing Conditions

The project area is shown in Exhibit A. Existing conditions are described below:

A. Park Drive

(i) Project Pavement Surface

- (a) Approximately 400 feet from Golden Willow Road
- (b) Severely distressed pavement
- (c) Not included in 2020 Geotech Report (RockSol)
- (d) 2020 PCI Score (RoadBotics)
 - Range: 2.2
 - Average: 2.2

(ii) Road Drainage

- (a) Road surface shows signs of saturated subgrade throughout.
- (b) Roadside ditches are non-existent along the southwest side of the road.
- (c) Water appears to be seeping under the roadway from adjacent private property to the south.
- (d) Abandoned stormwater infrastructure beneath the roadway needs to be removed.



B. Golden Willow Road

(i) Project Pavement Surface

- (a) Approximately 1.2 miles starting from Upper Bear Creek Road heading south
- (b) 2020 Geotech Report (RockSol)
 - HMA core thickness range: 2.75
 - Low to moderate transverse cracking in northern half
 - Moderate to severe alligator cracking throughout southern half
 - 3 x boreholes (#23-#25), groundwater and bedrock were not encountered during drilling
- (c) 2020 PCI Score (RoadBotics)
 - Range: 2.03 – 3.64
 - Average: 2.732

(ii) Road Drainage

- (a) Sediment transport adversely affects roadside drainage, designated drainage way, and culverts' level of service.
- (b) Visible saturated soils are seeping through the pavement, indicating drainage issues.
- (c) Non-functioning stormwater infrastructure runs along the length of Golden Willow Road.
- (d) Historical drainage patterns show that ditches have filled with sediment, reducing their capacity.
- (e) Loose material from steep slopes above continuously falls into ditches, further obstructing drainage and increasing maintenance needs.

1.3 Constraints, Concerns, or Challenges

The restriction on the number of months construction is permitted in the County right-of-way combined with the direct and indirect costs of performing work on rural mountain roads leads to a small number of construction bids and no bids. The Task Order is on an accelerated timeline in order to allow for the construction bidding process to occur as early in the calendar year as possible.

The public will need to be notified prior to and during work as to potential road closures, considering this is the single access point for many property owners in the area.



1.4 Project Team Roles and Responsibilities

Below are the teams, personnel and sub consultants anticipated for this project.

A. RockSol

(i) **Project Management and Coordination Team** – Nathan Clouse (Project Manager), Sophie Scott (Lead Roadway Engineer), Jay Goldbaum (Senior Pavement Engineer), Lisa Francis, Penny Bouley, or assigned task order administrator (Project Control & Admin) – This team will be responsible for establishing and maintaining project documents, schedule, and budget, and will prepare and submit invoices. The team will coordinate with the County to hold appropriate progress meetings and site visits, and communicate project design decisions and changes that affects the outcome or delivery of the project.

(ii) **Geotechnical Investigation Team** – Jay Goldbaum (Senior Pavement Engineer), Madison Philips (Staff Pavement Engineer) – The team will work with the roadway design team to ensure proper limits of localized pavement and subgrade repair locations are incorporated in the plans, provide assistance with developing pavement typical sections, pay items, and quantities, and providing input on construction cost estimates.

(iii) **Supplemental Survey** – Wilson & Company surveying team will provide supplemental survey services to collect topographic survey for the chosen sedimentation pond location along Golden Willow Road. One field visit is included to perform the work. A CAD file deliverable will be produced and provided to RockSol.

(iv) **Drainage Design Team** – Lee Rosen (Senior Project Manager), Wyatt Foley (Drainage Project Manager), John Castello (Project Engineer), Cassidy Cortright (Engineer IV) – will analyze and model drainage conditions along Golden Willow Road and Park Drive, recommending solutions such as culvert maintenance, ditch re-grading, slope stabilization, and sediment pond design to address overtopping, sediment transport, and pavement damage, with findings documented in a drainage memo and incorporated into roadway improvement plans by RockSol.

(v) **Roadway Design Team** – Nathan Clouse (Project Manager), Sophie Scott (Lead Roadway Engineer), Kalyn Kosmiski (Engineer-in-Training I), Lauren Gentile (Environmental Manager), Hunter Updegraff (Environmental Specialist II), Rodney Rindal (Quality Control/Senior Transportation Engineer), Katie Brouillard (Project Control and Admin) – This team will develop the final drainage, culvert, and pavement plan set, specifications, cost estimates, and bid documents for the project.

Nathan Clouse and Sophie Scott will be ultimately responsible for the overall delivery of this task order. They will be responsible for assigning specific field and design tasks, communication



between the three design teams, and ensuring final packages contain the appropriate information for advertisement. Nathan will be responsible for managing the constructability and QMS processes, and compiling and delivering the submittals.

B. County

Stacey Canada will be responsible for day-to-day communication and direction from the County, project planning, budget, review and approval of invoices, timeline management, and maintaining the County’s best interest through each phase of the project.

1.5 Project Files and Data

All project files related to this Task Order’s scope of Services will be uploaded to the designated project folder on the County’s SharePoint site and available to the project team for review. Documents uploaded by the RockSol team for County review include but are not limited to meeting summaries, deliverables, and invoices. The County will upload available background data and information, County review comments, and other files related to the Task Order scope of Services, as needed. Available data includes, but is not limited to:

- (i) County GIS Layers (Clear Creek County)
- (ii) Geotechnical Investigation and Pavement Rehabilitation (RockSol, 2020)
- (iii) Coordinate file produced by Souder Miller & Associates (2020)
- (iv) Existing Survey Files (Clear Creek County)
- (v) Existing Drainage Files, if available (Clear Creek County)

1.6 Task Order and Deliverable Schedule

In submitting required Documents and taking other related actions, RockSol and County will comply with the following schedule:

Ref. ²	Deliverable/Milestone	Task Order Schedule
A.	Effective Date of Task Order	April 15, 2025
B.	Supplemental Survey Services (Wilson)	June 2025

² For document paragraph reference only.



Ref. ²	Delverable/Milestone	Task Order Schedule
C.	Drainage Memo (RESPEC)	July 2025
D.	Final Plan Submittal <ul style="list-style-type: none"> • Title sheet • Standard plans list • Typical sections • General notes • Summary of approximate quantities • Tabulation of quantities • Drainage plans & details • Sediment pond plan • Roadway plans • Traffic control phasing & quantities • SWMP narrative & plan sheets • Cross Sections • Specification package • Engineer's Cost Estimate 	August 2025
E.	Construction Document Plan Submittal <ul style="list-style-type: none"> • Updated plan and specification packages • Signed and sealed record plan set • CAD files 	September 2025
F.	Anticipated Construction Bid Advertisement	Not Yet Determined
G.	Anticipated Construction Contract Award	Not Yet Determined

1.7 Engineer's Compensation

- (i) The terms of payment are set forth in Article 4 of the Main Agreement.
- (ii) RockSol shall be compensated at the Standard Hourly Rates specified in Appendix 2 of the Main Agreement plus Reimbursable Expenses as specified in Exhibit B of this Task Order.



(iii) RockSol's total estimated hours and cumulative fee for each of the tasks described in the Task Descriptions section of this agreement is shown in Exhibit B of this Task Order.

(iv) In no event is the Owner obligated to pay more than the not-to-exceed amount of: **\$90,299** ("Maximum Compensation"). The Maximum Compensation includes the Compensation, Reimbursable Expenses and any subconsultants costs.

1.8 Time for Completion

A. Reserved.

B. Task Order End Date

(i) The Task Order end date is **October 31, 2025**.



TASK DESCRIPTIONS

The specific Services to be provided or furnished by Engineer under this Task Order are:

T 1. Project Management and Coordination

A. Project Meetings

The County and Consultant team will meet periodically as required. The meetings will review activities required to be complete since the last meeting, problems encountered/anticipated and potential solutions, project schedule update, action items, and coordination required with other agencies. The types and numbers of meetings shall be flexible and determined by an interactive coordination with the Clear Creek County Project Manager.

Meeting agendas shall be prepared by RockSol for all project meetings listed and provided to the Clear Creek County PM prior to the meeting. RockSol shall be responsible for creating meeting summaries to describe the discussions, decisions, and resulting action items from each meeting. RockSol shall distribute the meeting summaries to all attendees for concurrence prior to issuing the final meeting summary. Unless stated otherwise, it is anticipated that the meetings will take place through a virtual meeting software utilizing Microsoft Teams or other software approved by Clear Creek County. Site visits to the project location may occur for specific discipline needs and for major design reviews, or as directed by the County PM. The following meetings are required:

- o **Kickoff Meeting** – RockSol will hold an internal meeting to coordinate all RockSol project staff and communicate project scope of work, schedule, available data, and to confirm design-related issues and requirements.
- o **Progress Meetings** – RockSol shall schedule bi-weekly project meetings with the County to coordinate and discuss project status, project schedule, design decisions, and other coordination topics.
- o **Final Design Review Meeting** – if needed, RockSol shall coordinate a final review meeting after submitting a complete set of plans, specifications, and cost estimate. RockSol shall provide an adequate review period for the County, minimum of five (5) working days in advance of the meeting. The primary objective of the meeting will be to discuss any proposed design changes or concerns prior to advertising the project for construction bids.



B. Project Management

RockSol will manage the professional consultant services to complete the Scope of Work tasks, and adhere to the budget and schedule. RockSol will use established project control processes detailed in the Quality Management Plan.

The RockSol project manager and discipline leaders shall communicate regularly regarding progress on the project and staffing and make adjustments when necessary. The project status shall be communicated regularly with the County Project Manager, and priorities shifted regarding any aspect of the project.

Each month, invoices and progress reports shall be provided to the County Project Manager.

T 2. Supplemental Survey Services

Wilson & Company will provide supplemental survey work to build upon the 2021 survey completed by Souder Miller & Associates. This work will cover the proposed sediment pond location, as shown in Exhibit A.

T 3. Geotechnical Investigation

Work will include providing pavement recommendations for Park Drive and Golden Willow Road from the previous 2020 Geotech report and from field observations made by Jay Goldbaum. These recommendations will be shared with the drainage and roadway design teams to assist in developing plan sheets, typical sections, pay items, and quantities. The geotech/pavement team will then provide input on construction cost estimates for the overall work to be performed.

RockSol shall utilize and make any real-time updates to the recommendations from the previous Geotechnical Investigation and Pavement Rehabilitation report, based on field observations. RockSol will complete a site visit to identify, mark, and measure pavement distress areas in need of patching on roadway sections planned for patch and overlay. Final recommendations shall be documented and communicated with the County Project Manager for concurrence and then incorporated into the final plans and specifications.

RockSol will re-visit the site during construction, in coordination with the County and awarded contractor, to re-mark any pavement distress areas. Any distress area in excess of plan quantity will be discussed with the County prior to marking for the contractor.

T 4. Drainage Investigation & Recommendations (RESPEC)

RESPEC will delineate drainage areas adjacent to problem spots on Golden Willow Road and perform a drainage analysis to estimate flows to each existing drainage feature and culvert crossing. As needed, hydraulic models will be created for culverts and roadside ditches, focusing on areas where slopes may be insufficient to transport sediment and where culvert crossings might



only require cleaning. Three culvert crossings on Golden Willow Drive are anticipated to be modeled. Based on this analysis, RESPEC will recommend drainage improvements to mitigate street overtopping and manage sediment transport, which may include ditch re-grading, slope stabilization, culvert cleaning or replacement, and sediment pond design.

For Park Drive, RESPEC will delineate drainage near areas of pavement damage and suggest solutions, potentially involving re-grading the ditch line around the outer curve and implementing groundwater cutoff measures under the road. Findings for both Golden Willow Road and Park Drive will be summarized in a drainage memo, and the design recommendations will be incorporated into the roadway improvement plans prepared by RockSol.

T 5. Roadway & Drainage Design

For a streamlined drainage and pavement improvement project, a full design package will be developed and will include a Final Plan Submittal and Construction Document Plan Submittal. RockSol shall produce a set that conforms to the requirements of Section 1.7 Task Order Deliverables.

The plans and specifications shall be designed in accordance with Clear Creek County requirements, including meeting CDOT standards where applicable, and shall incorporate recommendations for drainage improvements from the drainage/Geotech team and pavement & subgrade sections from the geotech/pavement team, as approved by the County. RockSol shall prepare a project design criteria table for review by the County, with acceptance of the criteria prior to starting significant design activities. The design criteria shall be based on the following references:

- Clear Creek County Roadway Design and Construction Manual (Most Recent)
- AASHTO Policy on Geometric Design of Highway and Streets (2018)
- AASHTO Roadside Design Guide (2011)

RockSol's internal Quality Management System are utilized in this portion of the project to ensure a project that is clear and constructable to contractors.

T 6. Services During Construction

RockSol shall provide technical assistance to the County during the advertisement and bidding process as needed and requested by County.



TASK ORDER EXECUTION

Execution of this Task Order by Owner and Engineer makes it subject to the terms and conditions of the Main Agreement and its appendices, which Main Agreement and appendices are incorporated by this reference.

OWNER: Clear Creek County, Colorado
by and through its Board of County
Commissioners:

ENGINEER: RockSol Consulting Group, Inc.

By:
Print: George Marlin
Title: Chair, Board of County Commissioners
Date: 4/15/25

By:
Print: Saeid Saeb
Title: President of RockSol
Date: 4/8/2025

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Stacey Canada
Title: Capital Projects Manager
Email: scanada@clearcreekcounty.us
Phone: 303.679.2466

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: Nathan Clouse
Title: Project Manager
Email: clouse@rocksol.com
Phone: 303.908.0964

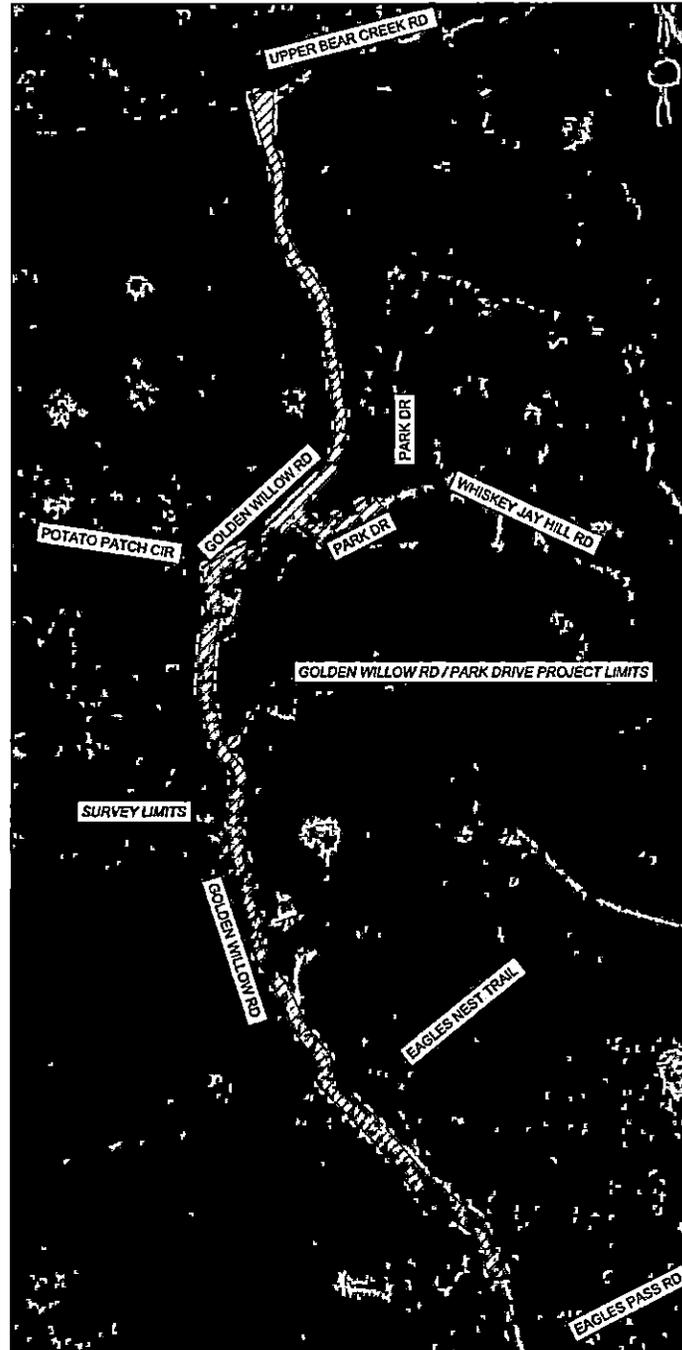
Approved as to form and legal sufficiency:

Peter A. Lichtman, County Attorney

4-15-25
Date



EXHIBIT A – PROJECT SITE MAP



Golden Willow Road & Park Drive – 1.2 Miles of Golden Willow Road from the intersection of Golden Willow Rd & Upper Bear Creek Road to the driveway of 663 Golden Willow Road and 400 feet of Park Drive from the intersection with Golden Willow Road to Whiskey Jay Hill Road.

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Services—Task Order Edition.



EXHIBIT B – TASK ORDER FEE SCHEDULE

Clear Creek County
Task Order #9: Pavement Rehab & Drainage Improvements for Golden Willow Road and Park Drive
Engineering Fee Estimate
RockSol Consulting Group, Inc.
April 2, 2025

Task No.	Tasks Description	Estimated Total Task Hours	Total Task Cost
Design & Post-Design Services			
1	Project Management and Coordination	47	\$ 7,748
2	Supplemental Survey	26	\$ 3,855
3	Geotech & Pavement	66	\$ 12,486
4	Drainage & Sediment Pond (RESPEC)	206	\$ 32,088
5	Roadway	224	\$ 31,545
6	Services During Construction	15	\$ 2,577
Design & Post-Design Services Total		584	\$ 90,299

Fee Notes:

1. Task No. 1, 3, 5, and 6 represents hours for RockSol staff. Task No. 2 represents hours for Wilson staff and Task No. 3 represents hours for RESPEC staff.
2. Other Direct Costs consist of mileage.
3. Rates shown are 2024 rates plus 4% per the Prime Agreement. All work is anticipated to occur in 2025.



Task No. 1 Project Management and Coordination

Clear Creek County
 Task Order #9: Pavement Rehab & Drainage Improvements for Golden Willow Road and Park Drive

Effort to Conduct Tasks needed to accomplish Scope of Work	RockSol Consulting Group					Subtotal Hours	Subtotal Fee		
	Project Manager II (hours)	Staff Engineer I (hour)	Senior Geotechnical Engineer (hours)	Project Control and Admin (hours)	Billing Rate				
	Clouse	Scott	Goldbaum	Bouley/Francis	\$ 171.79	\$ 153.38	\$ 267.35	\$ 109.83	
A. Project Meetings									
Kickoff Meeting	1	1	1						\$ 592.52
Progress Meetings	6	6	3						\$ 2,753.06
Final Design Review Meeting (Virtual)	2	3	1						\$ 1,071.06
B. Project Management - Billing/Monthly Updates	4			4					\$ 1,126.49
C. Develop/Maintain Project Schedules/Budgets	2								\$ 343.57
D. Task Order Contract Management	6			4					\$ 1,470.06
E. Subconsultant Contracting/Invoicing									
RESPEC (Hydraulics & Hydrology)	1			2					\$ 391.46
Hours Sub-Total for Task defined above	22	10	5	10					47
Engineering Fee Sub-Total for Task defined above	\$ 3,779.32	\$ 1,533.79	\$ 1,336.76	\$ 1,098.34					\$ 7,748.22

Total: 47 \$ 7,748.22



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Task No. 2 Supplemental Survey (Wilson & Company)

Survey Fee Estimate Worksheet

TASK	8510	SR PARTY CHIEF (1/1)	PARTY CHIEF	PARTY CHIEF OR INSTRUMENTMAN	INSTRUMENTMAN	FIELD TECH	FIELD TECH OR SURVEY CAD	SURVEY CAD TECH (1)	SR SURVEY CAD TECH (1)	SR SURVEY CAD TECH (1)	PROFESSORIAL SUPERVISOR (1/1)	SURVEY MANAGER	CADD MANAGER	TOTAL
RESEARCH (1)														
Project Start-up/Administration														
Control Research														
Review Deeds/Title Work														
Training														
HORIZONTAL CONTROL (2)														
Set Control Monuments	1													
Verify Existing Control	1													
GPS Control														
Produce PCD														
Processing/Management														
VERTICAL CONTROL (3)														
Set Benchmarks														
Benchmark runs														
Profiles & Cross Sections														
TOPOGRAPHY (4)														
Conventional Topog	8													
RTK topo														
S-6 Topo														
BOUNDARY SURVEY (7)														
Section Tie Survey														
Urban Survey														
Boundary Surveys														
Easement Description/Exhibit														
DOCUMENTATION (8)														
Computations														
Documentation														
CADD Support														
MOBILIZATION/SUPERVISION (9)														
Travel time for crews														
QA/QC														
Project Management														
Supervision														
TOTAL	10	0	0	0	0	0	0	0	0	0	7	1	0	26
Total Manhours	\$1,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.40	\$208.00	\$0.00	\$3,660.80
Labor Costs														
Hourly Rates	\$114.00	\$171.60	\$104.00	\$156.00	\$72.80	\$109.20	\$62.40	\$93.60	\$83.20	\$124.80	\$187.20	\$208.00	\$135.20	\$3,660.80
Subtotal														\$3,660.80

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(Continued) Task No. 2 Supplemental Survey (Wilson & Company)

EXPENSE SUMMARY									
Lodging				days @	\$ 100.00	Per		\$	-
Meals				days @	\$ 55.00	Per		\$	-
Mileage (Truck)	66			miles @	\$ 0.67	Per		\$	44.22
Mileage (Car)				miles @	\$ 0.65	Per		\$	-
Computer				hrs @	\$ 16.00	Per		\$	-
Piers				plots @	\$ 10.00	Per		\$	-
GPS (2)	1			days @	\$ 150.00	Per		\$	150.00
3rd party title research				each @	\$ 1,350.00	Per		\$	-
Airline Travel								\$	-
Air Cargo Expense								\$	-
Misc. (Mail, Stakes, Monuments, ect.)								\$	-
Lidar scanner				days @	\$ 600.00			\$	-
Expenses SUBTOTAL								\$	194.22
SURVEY/FEE ESTIMATE TOTAL									\$ 3,855.02



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Task No. 3 Geotech & Pavement

**Clear Creek County
Task Order #9: Pavement Rehab & Drainage Improvements for Golden Willow Road and Park Drive**

Effort to Conduct Tasks needed to accomplish Scope of Work	RockSol Consulting Group			Subtotal Hours	Subtotal Fee
	Senior Geotechnical Engineer (hours)	Senior Geologist (hours)	Geotechnical Staff Engineer I (hours)		
Billing Rate	\$ 267.35	\$ 170.20	\$ 153.38		
Geotechnical & Pavement Design					
Site Pavement Evaluation	Goldbaum 4	Lepro 6	Phillips 6	12	\$ 1,941.45
Geotech Recommendations for PD	4			4	\$ 1,069.41
Pavement Design for GW & PD	10		20	30	\$ 5,741.11
Coordination & Design Plan Support	4		4	8	\$ 1,682.93
Remarketing Pavement Repair Locations During Construction		6	6	12	\$ 1,941.45
Hours Sub-Total for Tasks defined above	18	12	36	66	
Engineering Fee Sub-Total for Task defined above	\$ 4,812.35	\$ 2,042.35	\$ 5,521.65		\$ 12,376.35

Geotech Labor Cost Total: \$ 12,376.35
 Mileage (82 miles round trip - 2 trips) \$ 109.88
Other Direct Costs: \$ 109.88
Total Fee: \$ 12,486.23



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Task No. 4 Drainage & Sediment Pond (RESPEC)

Clear Creek County - On-Call RFQ
 Task Order #9 - Golden Willow Road and Park Drive
 RESPEC FEE ESTIMATE
 November 11, 2024

Task No	Task Description	LR SM VI	WF PM IV	JC, AM PE II	CC, MN		Total Hours	Total Price
					EN IV	DES IV		
3.1 Golden Willow Road								
3.11	Coordination		8			8	16	\$ 2,579
3.12	Study Phase	1	2	4		4	11	\$ 1,732
3.13	Hydrology and Hydraulics Analysis	1	3	9		24	37	\$ 5,351
3.14	Drainage Design Recommendations	2	4	6		16	28	\$ 4,254
3.15	Sediment Pond Design	2	2	4		16	24	\$ 3,588
3.16	Final Design Phase	2	8	4		8	22	\$ 3,630
3.17	Bid Documents	1	2	4		4	15	\$ 2,272
	Task 3.1 - Subtotal Hours	9	29	31		84	153	
	Task 3.1 - Subtotal Fee	\$ 2,406	\$ 5,429	\$ 4,514		\$ 11,357		\$ 23,405
3.2 Park Drive								
3.21	Coordination		4			4	8	\$ 1,290
3.22	Study Phase	1	2	4		4	11	\$ 1,732
3.23	Ditch Line Regrading and Recommendations	1	3	4		8	16	\$ 2,460
3.24	Final Design Phase	1	2	4		4	11	\$ 1,732
3.25	Bid Documents	1	2	2		2	7	\$ 1,170
	Task 3.2 - Subtotal Hours	4	13	14		22	53	
	Task 3.2 - Subtotal Fee	\$ 936	\$ 2,434	\$ 2,038		\$ 2,974		\$ 8,382
	Subtotal Project Hours	13	42	45		106	206	
	Subtotal Project Fee	\$ 3,042	\$ 7,862	\$ 6,552		\$ 14,331		\$ 31,788
	Direct Costs							\$ 300
	Total Fee							\$ 32,088

LR = Lee Rose; WF = Wyatt Foley; JC = John Costello; AM = Annie Malachuk; CC = Cassidy Corright; MN = Matt Nimerosky
 SM = Senior Project Manager; PM = Project Manager; PE = Project Engineer; EN = Engineer; DES = Designer (Levels are assigned from PM for each position based on expertise)

Assumptions:
 Existing infrastructure assumed to be provided by surveyor. Existing ditches and crossings to be evaluated. Evaluation will include hydrology and sediment transport to each location, existing capacity, and recommended drainage feature design based on local site conditions and recurrence intervals, including sediment pond design. All improvement recommendations to be shown on RockSoft's sheets.

SWMP, Environmental, Survey, and Geotech to be performed by others.

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Task No. 5 Roadway

Clear Creek County
Task Order #9: Pavement Rehab & Drainage Improvements for Golden Willow Road and Park Drive

Effort to Conduct Tasks needed to accomplish Scope of Work	RockSol Consulting Group										Subtotal Hours	Subtotal Fee		
	Project Manager II (hours)	Staff Engineer I (hours)	Engineer-In-Training I (hours)	Environmental Manager (hours)	Environmental Specialist II (hours)	Quality Control Senior Project Manager (Hours)	Project Control and Admin	Environmental Manager (hours)	Upegraff (hours)	Wessel (Hours)			Brouillard	
Billing Rate	\$ 171.79	\$ 153.38	\$ 108.80	\$ 174.84	\$ 130.56	\$ 285.26	\$ 109.83							
Roadway Design & Development	Clouse 26	Scott 63	Kosmiski 88	Gentile 6	Upegraff 12	Wessel 6	Brouillard 0						201	\$ 28,031.56
Full Roadway Design													7	\$ 806.21
Plan Sheet Setup with Aerial Imagery													22	\$ 2,697.97
General - Title, Typical Sections, General Notes	2	4	16										14	\$ 1,827.53
Quantities Summaries/Tabulations	2		8										32	\$ 4,142.61
Roadway Plans	2	12	18										39	\$ 5,197.86
Sediment Pond Detail & Plan Sheets	1	20	18										8	\$ 1,085.55
Traffic Control Quantities	2	2	4										25	\$ 3,397.49
SWMP Narrative & Plan Sheets	1	2	6	4	12								15	\$ 2,051.65
Cross Sections	1	8	6										7	\$ 1,126.88
Cost Estimate	3	4											10	\$ 1,687.17
Specifications	6	2		2									6	\$ 904.76
Constructability Review	4		2										16	\$ 3,103.88
RockSol QMS	2	4	4											
	Clouse	Scott	Kosmiski	Gentile	Upegraff	Wessel	Brouillard							
Advertisement Plan Package	6	5	8	0	0	2	2						23	\$ 3,458.25
Post-FDR Revisions & Construction Bid Docs	4	4	8			2							18	\$ 2,741.63
Submit Advertisement Package and Record Set Package	2	1					2						5	\$ 716.62
Hours Sub-Total for Task defined above	32	68	96	6	12	8	2						224	
Engineering Fee Sub-Total for Task defined above	\$ 5,497.19	\$ 10,429.79	\$ 10,445.26	\$ 1,049.07	\$ 1,566.74	\$ 2,282.09	\$ 219.67							\$ 31,489.81

Roadway Labor Cost Subtotal: 224 \$ 31,489.81
 Mileage (82 miles round trip - 1 trips) \$ 0.670 \$54.94
 Other Direct Costs: \$ 54.94
 Total Fee: \$ 31,544.75

Clear Creek County Task Order Form to Modified version of EICDC® E 505, Agreement between Owner and Engineer for Professional Services—Task Order Edition.



Task No. 6 Services During Construction

Clear Creek County
Task Order #9: Pavement Rehab & Drainage Improvements for Golden Willow Road and Park Drive

Effort to Conduct Tasks needed to accomplish Scope of Work	RockSol Consulting Group	Subtotal Hours	Subtotal Fee
	Project Manager II (hours)		
Billing Rate	\$ 171.79		
Services During Construction	Clouse		
Technical Assistance for the County	15	15	\$ 2,576.81
Hours Sub-Total for Task defined above	15	15	
Engineering Fee Sub-Total for Task defined above	\$ 2,576.81		\$ 2,576.81

Total: 15 \$ 2,576.81

Clear Creek County Task Order Form to Modified version of EJCDC® E 505,
 Agreement between Owner and Engineer for Professional
 Services—Task Order Edition.





Board Agenda Background

Date: 1/20/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
From: Stoy Streepey, Public Works Director
Subject: Consideration of Approval of the 2025 Highway Users Tax Fund Mileage Certification

RECOMMENDATION

Staff recommends certification of the 2025 road mileage for submittal to the Colorado Department of Transportation for the distribution of the Highway Users Tax Fund.

BACKGROUND

The Highway Users Tax Fund (HUTF) is the primary source of state highway system funding in Colorado. Revenue credited to the HUTF primarily comes from motor fuel taxes and fees and vehicle registration fees, including the Road Safety Surcharge. After off-the-top disbursements to the Department of Revenue and the Department of Public Safety, HUTF revenue is distributed to counties, municipalities, and the State Highway Fund for transportation purposes.

Colorado State Statute §43-4-207 (2) (a-d), requires that each county certify to the state treasurer (via CDOT) the lane mile figures, as of December 31 of the preceding year, of the several counties, and the state treasurer shall use such lane mile figures for the current fiscal year as the basis for the allocation as described in subsection (2). Clear Creek County Board of County Commissioners (BOCC) have certified County mileage since its creation on an annual basis.

ANALYSIS

HUTF revenue is being used by the Road and Bridge Department to maintain safe public roadways throughout the County. The BOCC's certification of lane miles ensures that funds collected from fuel purchases and vehicle registrations are properly distributed to Clear Creek County.

CONCLUSION

Staff recommends certification of the 2025 road mileage for submittal to the Colorado Department of Transportation to be used for the distribution of the Highway Users Tax Fund.

FISCAL IMPACT

The Colorado Department of Transportation Office of Financial Management and Budget estimates the 2025 distribution from the Highway Users Tax Fund to Clear Creek County in the amount of \$1,151,946. This estimated amount is included the Road and Bridge Fund portion of the County's 2026 Adopted Budget.

ATTACHMENTS:

1. 2025 HUTF Road Segments
2. 2025 HUTF Signature Sheet

Street Inventory Report for: Clear Creek Co

FIPS Code :019 All Segments

Route	Route Name	Seg ID	From Feature	Dir	To Feature	Len	Surface	Width	Ln Qty	AdminCl	Jur Split	FunCl	Overlay Thick	Cond	InspYr	ProjYr
103	103	100	SH 103	NE	ARAPAHOE NFOR	0.500	1	30	2	1	0	5	0	G	2017	
103	103	200	ARAPAHOE NFOR	NE	DENVER MOUNTAIN PARK	4.000	1	30	2	1	0	5	0	G	2017	
103	103	300	DENVER MOUNTAIN PARK	E	DENVER MOUNTAIN PARK	1.800	1	30	2	1	0	5	0	G	2017	
103	103	400	DENVER MOUNTAIN PARK	E	JEFFERSON COLI	0.700	1	30	2	1	0	5	0	G	2017	
113	HEFFERMAN GULCH	100	SH 103	SW	END	0.890	14	12	1	2	0	7	0	P	2017	
114	CHICAGO CREEK	100	SH 103	SW	WIDCH	1.240	16	16	2	2	0	7	0	G	2017	
114	CHICAGO CREEK	200	WIDCH	SW	GATE	1.710	16	14	2	2	0	7	0	F	2017	
116	CASCADE CREEK	100	SH 103	W	SRFCH	1.100	14	16	2	2	0	7	0	G	2017	
* 116	CASCADE CREEK	200	SRFCH	W	END	0.300	14	11	1	8	0	7	0	P	1996	
118	UTE CR	100	SH 103	NW	SYSCH	1.230	15	16	2	2	0	7	0	G	2017	
* 118	UTE CR	200	SYSCH	NW	END	1.670	14	11	1	8	0	7	0	P	1985	
126	ALPS MOUNTAIN RD	100	130	S	SRFCH	0.600	15	22	2	2	0	7	0	G	2017	
126	ALPS MOUNTAIN RD	150	SRFCH	S	SYSCH	0.800	16	16	2	2	0	7	0	G	2017	
* 126	126	200	NFOR	SW	END	0.580	16	12	1	8	0	7	0	F	2000	
128	SKYLINE DR	100	SH 103	SE	SH 103	0.530	15	14	1	2	0	7	0	G	2017	
130	SPRING GULCH RD	100	SH 103	W	NFOR	0.700	16	22	2	2	0	7	0	G	2017	
130	SPRING GULCH RD	200	NFOR	W	126	2.320	16	22	2	2	0	7	0	G	2017	
130	SPRING GULCH RD	300	126	W	SYSCH	0.280	15	18	2	2	0	7	0	G	2017	
* 130	SPRING GULCH RD	400	SYSCH	NW	SYSCH	2.000	14	22	2	8	0	7	0	P	2017	
130	SPRING GULCH RD	450	SYSCH	NW	136	0.750	14	22	2	2	0	7	0	P	2017	
136	TRAIL CREEK	100	312	SW	130	2.800	16	20	2	2	0	7	0	G	2017	
* 140	SODA CREEK RD	100	I-70	S	IDAHO SPRGS CL	0.290	1	22	2	0	0	7	0	P	2017	
140	SODA CREEK RD	200	IDAHO SPRINGS SCL	SE	151	0.930	1	22	2	1	0	6	0	F	2017	
140	SODA CREEK RD	300	CO RD 151	SW	SRFCH	1.440	1	24	2	1	0	7	0	G	2017	
140	SODA CREEK RD	400	SURFACE CHANGE	W	END	0.830	16	24	2	1	0	7	0	G	2017	
* 140.2	DIVIDE VIEW	100	MONTANE DR	N	SCL	0.060	16	16	2	9	2	7	0	P	1985	
* 140.2	MONTANE DR	200	DIVIDE DR	N	SCL IDAHO SPGS	0.060	1	18	2	9	2	7	0	P	1996	
151	LITTLE BEAR CREEK RD	100	140	SE	155	0.800	16	22	2	1	0	6	0	G	2017	
151	LITTLE BEAR CREEK RD	200	155	SE	NFOR	2.550	16	22	2	1	0	6	0	G	2017	
151	LITTLE BEAR CREEK RD	300	NATIONAL FOREST	SE	155	1.250	16	22	2	1	0	6	0	G	2017	
151	LITTLE BEAR CREEK RD	400	155	SE	NFOR	1.300	16	22	2	1	0	6	0	G	2017	
151	LITTLE BEAR CREEK RD	500	NATIONAL FOREST	S	SH 103	0.300	16	22	2	1	0	6	0	G	2017	

Route	Route Name	Seg ID	From Feature	Dir	To Feature	Len	Surface	Width	Ln Qty	AdminCl	Jur Split	FunCl	Overlay Thick	Cond	InspYr	ProjYr
155	OLD LITTLE BEAR CREEK RD	100	151	SE	NFOR	0.850	14	22	2	2	0	7	0	F	2017	
155	OLD LITTLE BEAR CREEK RD	200	NFOR	SE	151	1.300	14	18	2	2	0	7	0	F	2017	
170	OLD SQUAW RD	100	103	E	PV6	1.840	1	24	2	1	0	7	0	F	2017	2009
170	OLD SQUAW RD	200	PV6	NE	103	0.880	1	24	2	1	0	7	0	F	2017	2010
181	HYLAND DR	100	182	W	183	0.250	1	24	2	1	0	7	0	G	2017	2011
181	HYLAND DR	200	183	W	HH 3	0.200	1	24	2	2	0	7	0	G	2017	2011
181	HYLAND DR	300	HH 3	SW	END	0.950	16	20	2	2	0	7	0	G	2017	
182	BEAVER BROOK CANYON RD	100	BGN	E	SRFCH	2.730	16	22	2	2	0	7	0	G	2017	
182	BEAVER BROOK CANYON RD	200	SRFCH	NW	182.1	1.000	1	24	2	1	0	7	0	G	2017	
* 182.1	EXIT 247	100	182	NE	I-70	0.080	1	24	2	8	0	7	0	F	2003	
183	SADDLEBACK DR	100	181	NW	SR 5	1.200	1	24	2	1	0	7	0	G	2017	
183	SADDLEBACK DR	200	SR 5	SE	SR2	0.290	1	24	2	1	0	7	0	G	2017	
183	SADDLEBACK DR	300	SR2	SE	SR 6	0.530	16	24	2	1	0	7	0	G	2017	
202	JONES PASS RD	100	SH 40	W	203	0.530	1	24	2	2	0	7	0	F	2017	
202	JONES PASS RD	200	203	W	J TUNNEL	1.470	1	24	2	2	0	7	0	F	2017	
* 202	JONES PASS RD	300	J TUNNEL	W	SRFCH	0.430	16	48	2	8	0	7	0	P	2017	
* 202	JONES PASS RD	400	SRFCH	W	SRFCH	2.600	15	11	1	8	0	7	0	P	2017	
* 202	JONES PASS RD	500	SRFCH	W	COLI	0.730	14	11	1	8	0	7	0	P	2017	
203	WOODS CREEK RD	100	202	SW	SRFCH	1.500	1	22	2	2	0	7	0	F	2017	
203	WOODS CREEK RD	200	SRFCH	SW	END	2.500	15	22	2	2	0	7	0	F	2017	
* 22	USFS712.2	400	NFOR	W	75	0.290	14	22	2	8	0	7	0	P	2000	
* 22	USFS712.2	500	75	SW	SRFCH	1.450	14	22	2	8	0	7	0	P	2000	
* 22	USFS712.2	600	SRFCH	SW	END	1.900	13	11	1	9	0	7	0	P	2000	
232	MORRISON LN	100	SH 40	SW	END	1.200	15	20	2	2	0	7	0	G	2017	
242.1	CLEAR LAKE PG	100	381	SW	END	0.070	1	20	2	2	0	7	0	F	2022	
* 251	MAIN ST	100	SH 40	N	NCL	0.250	1	22	2	0	0	7	0	F	1996	
251	EMPIRE RD	200	NORTH CITY LIMITS	N	SRFCH	0.250	1	22	2	2	0	7	0	F	2017	
251	EMPIRE RD	250	SURFACE CHANGE	N	SYSCH	0.500	15	22	2	2	0	7	0	F	2017	
251	EMPIRE RD	300	SYSTEM CHANGE	N	END	1.000	14	16	1	2	0	7	0	P	2017	
* 252	MAIN ST	100	SH 40	S	EMPIRE SCL	0.360	1	22	2	0	0	7	0	F	1985	
252	BARD CREEK	200	EMPIRE SCL	S	SRFCH	0.700	16	22	2	2	0	7	0	G	2017	
252	BARD CREEK	300	SURFACE CHANGE	S	NFOR	1.300	14	11	1	2	0	7	0	P	2017	
255	HIDDEN VALLEY	100	I-70 FR	NE	END	0.280	16	18	2	2	0	7	0	G	2017	
* 257	JUNCTION LP	100	I-70 RAMP	SW	I-70 RAMP	0.250	14	20	2	8	0	7	0	P	2017	
260	DUMONT LN	100	I-70 FR	N	I-70 FR	0.500	16	24	2	2	0	7	0	G	2017	

Route	Route Name	Seg ID	From Feature	Dir	To Feature	Len	Surface	Width	Ln Qty	AdminCl	Jur Split	FunCl	Overlay Thick	Cond	InspYr	ProjYr
261	MILL CREEK RD	100	I-70 FR	NW	NFOR	1.720	1	20	2	2	0	7	0	F	2017	2011
261	MILL CREEK RD	200	NATIONAL FOREST	NW	SRFCH	0.850	1	20	2	2	0	7	0	G	2017	2011
261	MILL CREEK RD	300	SURFACE CHANGE	NW	END	0.790	16	14	2	2	0	7	0	F	2017	
261.1	COLUMBINE DR	100	261	W	END	0.460	15	14	2	2	0	7	0	G	2017	
261.2	MOSS LN	100	261.1	E	END	0.250	15	14	2	2	0	7	0	G	2017	
271	SPRING GULCH RD	100	BEGIN	N	NFOR	1.620	15	11	1	2	0	7	0	F	2017	
271	SPRING GULCH RD	500	NATIONAL FOREST	N	END	0.500	14	11	1	2	0	7	0	P	2017	
275	FALL RIVER RD	100	I-70	N	SRFCH	1.000	1	24	2	1	0	5	0	G	2017	2014
275	FALL RIVER RD	150	SRFCH	N	NFOR	1.350	1	24	2	1	0	5	0	F	2017	
275	FALL RIVER RD	200	NATIONAL FOREST	NW	HAMILIN GULCH RD	1.120	1	24	2	1	0	5	0	F	2017	2001
275	FALL RIVER RD	300	HAMILIN GULCH RD	NW	275.7	2.990	1	24	2	1	0	5	0	G	2017	2017
275	FALL RIVER RD	500	275.7	NE	SM 1	2.270	1	24	2	1	0	5	0	F	2017	
275	FALL RIVER RD	600	SM 1	NW	WL 10	0.660	1	24	2	1	0	5	0	F	2017	
275.5	HAMILIN GULCH RD	100	275	N	END	0.300	14	12	2	2	0	7	0	F	2017	
275.7	RAINBOW RD	100	275	W	SM 29	1.290	15	12	1	2	0	7	0	G	2017	
275.7	RAINBOW RD	200	SM 29	NW	END	1.800	14	12	1	2	0	7	0	P	2017	
277	YORK GULCH RD	100	275	NE	NFOR	1.150	16	20	2	2	0	7	0	G	2017	
277	YORK GULCH RD	200	NATIONAL FOREST	NW	OVERLOOKED WY	0.910	16	20	2	2	0	7	0	G	2017	
279	VIRGINIA CANYON	250	NORTH CITY LIMITS	NE	279.1	2.210	16	22	2	1	0	6	0	G	2017	
279	VIRGINIA CANYON	300	279.1	NW	SRFCH	0.580	16	22	2	1	0	6	0	G	2017	
279	VIRGINIA CANYON	400	SURFACE CHANGE	NW	COLI	1.370	1	22	2	1	0	6	0	F	2017	
279.1	SANTA FE MINE RD	100	279	NE	END	1.000	14	14	2	2	0	7	0	F	2017	
281	VIRGINIA CANYON	200	NCL	NW	279	2.200	15	22	2	2	0	7	0	G	2017	
* 30	MINERS CANDLE RD	100	26	NE	END	0.490	14	11	1	8	0	7	0	P	2017	
* 304	LOOP DR	100	ARGENTINE ST	NE	GEORGETOWN SCL	0.530	1	24	2	0	0	7	0	F	1985	
* 304	GEORGETOWN LP	200	GEORGETOWN SCL	SE	I-70	0.470	1	22	2	9	0	7	0	F	2003	
* 306	ARGENTINE ST	100	15TH	NE	GEORGETOWN NCL	0.870	1	24	2	0	0	7	0	F	2017	
* 306	ALVARADO RD	200	SYSCH	NE	NCL	0.470	1	24	2	0	0	7	0	G	2017	
306	ALVARADO RD	300	NCL	NE	308	3.980	1	30	2	1	0	7	0	G	2017	
308	MOUNTAIN ST	100	308	N	END	0.150	16	20	2	2	0	7	0	G	2017	
310	FRONTAGE RD	100	312	SW	END	0.500	16	22	2	2	0	7	0	G	2017	
312	STANLEY RD	100	I-70	S	275	2.740	1	30	2	1	0	6	0	G	2017	
312	STANLEY RD	350	275	SE	I-70	1.260	1	30	2	1	0	6	0	G	2017	
314	FRONTAGE RD	100	BEGIN	NE	SRFCH	0.780	1	28	2	1	0	7	0	G	2017	2009
314	FRONTAGE RD	250	SURFACE CHANGE	NE	SRFCH	0.470	16	22	2	1	0	7	0	G	2017	2009
314	FRONTAGE RD	300	SURFACE CHANGE	NE	END	0.880	1	28	2	1	0	7	0	G	2017	2013
319	GRIZZLY GULCH	100	321	SW	END	2.000	14	11	1	2	0	7	0	P	2017	

Route	Route Name	Seg ID	From Feature	Dir	To Feature	Len	Surface	Width	Ln Qty	AdminCl	Jur Split	FunCl	Overlay Thick	Cond	InspYr	ProjYr
321	STEVENS GULCH RD	100	I-70 RAMPS	SE	TRAIL HEAD	2.714	15	22	2	2	0	7	0	F	2017	2009
322	BAKERVILLE EAST	100	321	E	END	0.400	14	20	2	2	0	7	0	G	2017	
323	HAMILL MINE RD	100	I-70 FR	S	END	0.200	14	20	2	2	0	7	0	G	2017	
324	MOUNTAIN ST	100	BARRIER	SE	SILVERPLUME CL	0.200	15	20	2	2	0	7	0	F	2017	
324	MOUNTAIN ST	200	CITY LIMITS	E	CL SILPL	0.180	15	20	2	2	0	7	0	F	2017	
* 324	MOUNTAIN ST	300	CL	E	I-70 RAMP	0.030	16	20	2	0	0	7	0	G	2017	
352	LEAVENWORTH CREEK	100	BGN	NE	381	6.200	14	11	1	2	0	7	0	P	2017	
381	GUANELLA PASS RD	100	SOUTH CITY LIMITS	S	NFOR	1.470	1	24	2	1	0	7	0	G	2017	2011
381	GUANELLA PASS RD	200	NATIONAL FOREST	SE	SRFCH	2.970	1	24	2	1	0	7	0	G	2017	2011
381	GUANELLA PASS RD	300	SURFACE CHANGE	S	NFOR	5.190	1	24	2	1	0	7	0	G	2017	2011
381	GUANELLA PASS RD	400	NATIONAL FOREST	S	COLI	2.810	1	24	2	1	0	7	0	G	2017	2011
381.1	NAYLOR LAKE RD	100	381	W	END	0.920	16	15	1	2	0	7	0	P	2022	
420	TOWER RD	100	SH 103	E	END	2.000	15	15	1	2	0	7	0	P	2017	
422	CLEMENTS RD	100	SH 103	S	NFOR	0.140	16	22	2	2	0	7	0	G	2017	
422	CLEMENTS RD	200	NATIONAL FOREST	S	END	2.060	16	22	2	2	0	7	0	G	2017	
470	SINTON RD	100	103	S	EH1	1.370	1	22	2	1	0	7	0	G	2017	2017
470	SINTON RD	150	EH1	S	EH 5	0.650	16	22	2	2	0	7	0	F	2017	
470	SINTON RD	200	EH 5	E	END	0.960	16	22	2	2	0	7	0	F	2017	
475	WITTER GULCH	100	103	SE	SRFCH	2.230	16	24	2	1	0	5	0	G	2017	2013
475	WITTER GULCH	200	SURFACE CHANGE	SE	ASPEN PL	0.360	1	24	2	1	0	5	0	G	2017	2008
475	WITTER GULCH	300	ASPEN PL	SE	485	0.980	1	24	2	1	0	5	0	G	2017	2008
475	WITTER GULCH	400	485	SE	480	1.560	1	24	2	1	0	5	0	G	2017	2008
476	STAGECOACH BD	100	475	SE	COLI	1.500	1	24	2	1	0	6	0	G	2017	2013
477	GREYSTONE RD	100	475	N	476	0.900	1	24	2	1	0	7	0	G	2017	2011
* 480	UPPER BEAR CREEK	100	SH 74	W	COLI	3.400	1	22	2	0	0	7	0	F	2000	
480	UPPER BEAR CREEK	150	COUNTY LINE	W	481	1.590	1	26	2	1	0	6	0	F	2017	
480	UPPER BEAR CREEK	400	481	W	SRFCH	1.090	1	24	2	2	0	6	0	G	2017	
480	UPPER BEAR CREEK	450	SURFACE CHANGE	W	EVANS RNCH	1.993	16	22	2	2	0	6	0	G	2017	
480	UPPER BEAR CREEK	500	EVANS RNCH	W	NFOR	0.300	16	26	2	2	0	6	0	G	2017	
481	YANKEE CREEK RD	200	480	SW	483	1.420	1	22	2	2	0	7	0	G	2017	2014
481	YANKEE CREEK RD	300	483	SW	SRFCH	0.180	16	22	2	2	0	7	0	G	2017	2014
481	YANKEE CREEK RD	400	SURFACE CHANGE	SW	SRFCH	0.650	15	14	2	2	0	7	0	F	2017	
481	YANKEE CREEK RD	500	SURFACE CHANGE	SW	END	0.350	14	14	2	2	0	7	0	P	2017	
483	WILLOW CREEK ROAD	100	BGN	N	481	0.360	16	18	2	2	0	7	0	F	2017	
485	ECHO LAKE DR	100	480	N	CK 1	0.420	1	24	2	2	0	7	0	G	2017	2009
485	MARY BETH RD	200	CK 1	N	MARION DR	0.570	1	18	2	2	0	7	0	G	2017	2015
485	MARION DR	300	MARY BETH RD	NW	SRFCH	0.220	1	18	2	2	0	7	0	G	2017	2015

Route	Route Name	Seg ID	From Feature	Dir	To Feature	Len	Surface	Width	Ln Qty	AdminCl	Jur Split	FunCl	Overlay Thick	Cond	InspYr	ProjYr
485	CIRCLE K RD	400	SURFACE CHANGE	N	SYSCH	0.440	1	18	2	2	0	7	0	G	2017	2015
485	CIRCLE K RD	500	SYSTEM CHANGE	N	475	0.400	1	18	2	1	0	7	0	G	2017	2011
487	GOLDEN WILLOW RD	100	BEG	N	SRFCH	0.260	1	22	2	2	0	7	0	G	2017	2014
487	GOLDEN WILLOW RD	300	SURFACE CHANGE	N	480	1.050	1	24	2	2	0	7	0	G	2017	
* 60	USFS SUMMIT LAKE LOOP	100	SH 5	NW	SH 5	0.270	16	22	2	8	0	7	0	G	2000	
* 60	USFS252.1A	200	61	E	SRFCH	1.650	14	22	2	8	0	7	0	F	1999	
* 60	USFS252.1D	300	SRFCH	E	END	0.700	13	11	1	9	0	7	0	F	1999	
* 68	LAMARTINE CONN	100	22	NE	26	1.810	13	15	1	9	0	7	0	P	2000	
* 70	I-70 FRONTAGE RD	100	17	E	ARAP NFOR	0.350	1	22	2	0	0	7	0	F	1996	
* 70	I-70 FRONTAGE RD	200	NFOR	E	I-70	3.220	1	22	2	0	0	7	0	F	1996	
* 70	I-70 FRONTAGE RD	300	I-70	E	SILVER PLUME WCL	0.320	1	22	2	0	0	7	0	F	1996	
* 75	75	100	22	SE	20	1.720	14	11	1	8	0	7	0	F	1985	
BF1	PAIUTE RD	100	BF 2	SE	URBDRY	0.160	15	22	2	2	0	7	0	F	2017	
BF1	PAIUTE RD	200	URBAN BOUNDARY	SE	BF 14	0.410	15	22	2	2	0	7	0	F	2017	
BF1	PAIUTE RD	300	BF 14	SE	JEFF COLI	0.280	15	22	2	2	0	7	0	F	2017	
BF10	FAWN TR	100	CR BF7	E	SYSCH	0.130	15	18	2	2	0	7	0	P	2017	
BF11	SIOUX TR	100	BF 7	S	URBDRY	0.260	15	22	2	2	0	7	0	F	2017	
BF12	PAWNEE TR	100	BF 5	SW	END	0.200	15	18	2	2	0	7	0	F	2017	
BF13	JUNO TR	100	BGN	E	COLI	0.050	15	20	2	2	0	7	0	F	2017	
* BF14	ZUNI TR	100	BF 1	E	END	0.140	14	15	1	8	0	7	0	P	1997	
* BF15	OURAY RD	100	BF 1	SE	BF 1	0.370	14	15	1	8	0	7	0	P	1997	
* BF16	CREEK TR	100	BGN	NW	BF 3	0.030	14	16	1	8	0	7	0	P	1985	
BF17	ELK TR	100	BF 7	S	URBDRY	0.090	15	18	2	2	0	7	0	P	2017	
BF18	YUMA TR	100	BF1	S	CDS	0.060	15	15	1	2	0	7	0	F	2017	
* BF19	JUNIPER LANE	100	BF 5	W	END	0.040	14	12	1	8	0	7	0	G	2017	
BF2	SKI RD	50	BF 8	E	URBDRY	0.140	15	22	2	2	0	7	0	F	2017	
BF2	SKI RD	100	URBAN BOUNDARY	E	BF 4	0.210	15	22	2	2	0	7	0	F	2017	
BF2	SKI RD	200	BF 6	W	BF 1	0.150	15	22	2	2	0	7	0	F	2017	
BF3	BROOK RD	100	BGN	N	BF 5	0.280	15	22	2	2	0	7	0	P	2017	
BF4	ASPEN WY	100	COUNTY LINE	N	URBDRY	0.410	15	20	2	2	0	7	0	G	2017	
BF4	ASPEN WY	200	URBAN BOUNDARY	N	BF 5	0.240	15	20	2	2	0	7	0	G	2017	
BF5	CEDAR RD	50	BF 4	NW	URBDRY	0.370	15	22	2	2	0	7	0	G	2017	
BF5	CEDAR RD	100	URBAN BOUNDARY	NW	BF 7	0.270	15	22	2	2	0	7	0	G	2017	
BF6	APACHE RD	100	BF 2	SE	BF 4	0.670	15	20	2	2	0	7	0	F	2017	
BF7	DEER RD	100	BF 2	N	BF 5	0.590	15	20	2	2	0	7	0	F	2017	
BF8	UTE TR	100	BGN	S	SYSCH	0.250	15	22	2	2	0	7	0	P	2017	
BF9	NAVAJO TR	100	BF 2	S	END	0.150	15	20	2	2	0	7	0	F	2017	

Route	Route Name	Seg ID From Feature	Dir To Feature	Len	Surface	Width	Ln Qty	AdminCl	Jur Split	FunCl	Overlay Thick	Cond	InspYr	ProjYr
BP1	BENDEMEER DR	100 485	NW END	0.700	16	18	2	2	0	7	0	G	2017	2012
BP10	RED LILY PL	100 BP6	SE GATE	0.130	16	18	2	2	0	7	0	F	2017	
BP2	MESA DR	100 485	W BP 2A	0.220	16	18	2	2	0	7	0	F	2017	
BP2	MESA DR	200 BP 2A	S END	0.040	15	18	2	2	0	7	0	F	2017	
BP2A	TERESA DR	100 BP 2	W END	0.060	15	18	2	2	0	7	0	F	2017	
BP3	SAWMILL RD	100 BP 4	NE END	0.160	16	18	2	2	0	7	0	F	2017	
BP4	SAWMILL RD	100 485	E BP 3	0.050	16	18	2	2	0	7	0	F	2017	
BP4	SAWMILL RD	200 BP 3	NE END	0.080	16	18	2	2	0	7	0	F	2017	
* BP5	RIDGE RD	100 BEGIN	N BP 1	0.217	14	15	1	8	0	7	0	F	1997	
BP6	PARK DR	200 BP 8	N BP10	0.220	1	20	2	2	0	7	0	G	2017	2012
BP7	WHISKEY JAY HILL	100 BP 8	N END	0.240	1	22	2	2	0	7	0	G	2017	2009
BP8	PARK DR	100 487	NE BP 7	0.180	1	22	2	2	0	7	0	G	2017	2009
BV1	SODA CREEK TR	100 151	NW 155	0.400	15	20	2	2	0	7	0	G	2017	
BV10	VALLEY VIEW DR	100 151	W END	0.300	15	18	2	2	0	7	0	F	2017	
BV11	EVERGREEN LN	100 151	E BV 12	0.300	15	20	2	2	0	7	0	F	2017	
BV12	TIMBER TR	100 151	NW BV 11	0.300	15	20	2	2	0	7	0	G	2017	
BV13	SAWMILL LN	100 SH 103	N BV 17	0.390	15	18	2	2	0	7	0	F	2017	
* BV14	BEAVER TR	100 155	NW END	0.160	14	15	1	8	0	7	0	F	1997	
* BV15	BLUE BELL LN	100 155	NE END	0.200	14	15	1	8	0	7	0	F	1997	
BV16	PIPE LINE DR	100 151	E END	0.140	15	20	2	2	0	7	0	G	2017	
* BV17	LONG RD	100 BV 13	E NFOR	0.180	14	15	1	8	0	7	0	F	1997	
* BV17	LONG RD	200 NFOR	E BV 19	1.100	14	15	1	8	0	7	0	F	1997	
BV18	DEER TR	100 BV 19	E BV 12	0.120	15	16	2	2	0	7	0	F	2017	
* BV19	WOODS RD	100 BV 18	SE END	0.240	14	22	2	8	0	7	0	F	1985	
BV2	RIDGEVIEW TR	100 BV 3	N BV 1	0.390	15	18	2	2	0	7	0	F	2017	
BV20	SPRUCE LN	100 155	SW END	0.050	15	22	2	2	0	7	0	F	2017	
BV3	COLUMBINE DR	100 151	SE 155	0.420	15	18	2	2	0	7	0	F	2017	
BV4	MOUNTAIN VIEW DR	100 151	NE END	0.600	15	22	2	2	0	7	0	F	2017	
BV5	PINE DR	100 BV 4	SE END	0.500	15	22	2	2	0	7	0	F	2017	
BV6	RASPBERRY DR	100 BV 4	SE BV 4	0.300	15	22	2	2	0	7	0	F	2017	
BV7	LOST TRAIL RD	100 BV 5	NE BV 6	0.080	15	22	2	2	0	7	0	F	2017	
BV8	ELK WY	100 BV 4	S END	0.200	15	22	2	2	0	7	0	G	2017	
BV9	ASPEN LP	100 151	SW 151	0.200	15	22	2	2	0	7	0	F	2017	
* C25	TIE RD	100 GILPIN RG2	SW COLI	0.650	14	11	1	0	0	7	0	P	2000	
* C25	C 25	200 GILPIN COLI	SE COLI	0.200	14	11	1	8	0	7	0	P	2000	
CK1	PATTY DR	100 485	NE CK 3	1.100	1	22	2	2	0	7	0	F	2017	2012
CK10	DREHER DR	100 BGN	SE CK 1	0.090	1	20	2	2	0	7	0	F	2017	2010

Route	Route Name	Seg ID From Feature	Dir To Feature	Len	Surface	Width	Ln Qty	AdminCl	Jur Split	FunCl	Overlay Thick	Cond	InspYr	ProjYr
CK2	MURPHY RD	100 480	NW SRFCH	0.160	1	22	2	2	0	7	0	G	2017	2016
CK2	MURPHY RD	200 SRFCH	NW NW CK 1	0.140	15	22	2	2	0	7	0	G	2017	2015
CK3	DAVID DR	100 CK 1	N 485	0.400	1	22	2	2	0	7	0	G	2017	2010
CK4	CAROLYN DR	100 CK 3	N END	0.100	15	22	2	2	0	7	0	F	2017	
CK5	KINGS RD N	100 CK 7	NW CK 1	0.300	15	18	2	2	0	7	0	F	2017	
CK6	KINGS RD S	100 CK 5	E CDS	0.130	15	18	2	2	0	7	0	F	2017	
CK7	PAUL RD	100 CK 5	NW CK 1	0.300	15	18	2	2	0	7	0	P	2017	
* CK8	ASPEN CT	100 485	E END	0.100	15	18	2	8	0	7	0	F	2017	
CK9	NUTHATCH RD	100 CDS	E 485	0.220	1	18	2	2	0	7	0	G	2017	2009
EH1	LODGEPOLE DR	100 470	E PK BDRY	0.260	16	22	2	2	0	7	0	G	2017	
EH1	LODGEPOLE DR	200 PK BDRY	E PK BDY	0.120	16	22	2	2	0	7	0	G	2017	
EH1	LODGEPOLE DR	300 PK BDRY	NE 470	1.220	16	22	2	2	0	7	0	G	2017	
EH2	LODGEPOLE CT	100 EH 1	N END	0.200	16	22	2	2	0	7	0	G	2017	
EH3	MEADOWLARK DR	100 470	S END	0.200	15	20	2	2	0	7	0	G	2017	
EH4	ASPEN LN	100 EH 1	SW EH 1	0.320	16	18	2	2	0	7	0	G	2017	
EH5	CASTLEWOOD DR	100 470	NW EH 6	0.470	16	18	2	2	0	7	0	G	2017	
* EH5	CASTLEWOOD DR	200 EH 6	NE MTN PY	0.940	14	18	1	8	0	7	0	G	1998	
* EH5	CASTLEWOOD DR	300 DENVER MOUNTAIN PARK	NE 103	0.320	14	11	1	8	0	7	0	F	1996	
EH6	CASTLEWOOD CT	100 EH 5	W SYSCH	0.080	15	20	2	2	0	7	0	P	2017	
* EH6	CASTLEWOOD CT	200 SYSCH	W END	0.040	14	20	2	8	0	7	0	P	2017	
* EH7	MARTIN DR	100 EH 5	W END	0.220	14	15	1	8	0	7	0	F	2000	
EH8	VALLEY VIEW LN	100 470	NE END	0.200	15	18	2	2	0	7	0	F	2017	
* EH9	ASPENWOOD LN	100 470	NE EH 5	0.400	14	15	1	8	0	7	0	F	1997	
EW1	ASPEN PL	100 475	NE EW 2	0.538	16	22	2	2	0	7	0	G	2017	
EW1	ASPEN CI	200 EW 2	E END	0.460	16	22	2	2	0	7	0	G	2017	
EW10	HILLSIDE RD	100 CDS	N 475	0.200	1	22	2	2	0	7	0	G	2017	2010
EW11	OAK WY	100 475	E CDS	0.200	1	30	2	2	0	7	0	G	2017	2012
EW12	PONDEROSA WY	100 476	N CDS	0.100	1	22	2	2	0	7	0	G	2017	2012
EW13	PONDEROSA WY	100 CDS	S 476	0.298	1	22	2	2	0	7	0	G	2017	2012
EW14	ANTLER WY	100 477	NW END	0.100	1	22	2	2	0	7	0	G	2017	2012
EW15	BEAR DR	100 477	W END	0.230	1	22	2	2	0	7	0	G	2017	2012
EW16	CEDAR WY	100 477	NW END	0.100	1	22	2	2	0	7	0	G	2017	2012
EW17	CONIFER DR	100 477	E EW18	0.250	1	22	2	2	0	7	0	G	2017	2011
EW17	CONIFER DR	200 EW18	E CDS	0.450	1	22	2	2	0	7	0	G	2017	2012
EW18	COLUMBINE LN	100 CDS	N EW 17	0.300	1	22	2	2	0	7	0	G	2017	2011
EW19	DEER LN	100 CDS	N 476	0.150	1	18	2	2	0	7	0	G	2017	2012

Route	Route Name	Seg ID	From Feature	Dir	To Feature	Len	Surface	Width	Ln Qty	AdminCl	Jur Split	FunCl	Overlay Thick	Cond	InspYr	ProjYr
EW2	SNYDER MOUNTAIN RD	100	475	N	EW 1	0.270	16	22	2	2	0	7	0	G	2017	
EW2	SNYDER MOUNTAIN RD	200	EW 1	NW	END	1.068	16	22	2	2	0	7	0	G	2017	
EW2	SPRUCE CT	300	EW 2SNYDER	NW	END	0.070	15	16	2	2	0	7	0	G	2017	
EW20	ELK DR	100	476	NW	CDS	0.100	1	22	2	2	0	7	0	G	2017	2011
EW21	FIR LN	100	476	E	END	0.100	1	22	2	2	0	7	0	G	2017	2012
EW22	GRANITE WY	100	476	W	END	0.100	1	22	2	2	0	7	0	G	2017	2011
* EW23	PRIVATE DR	100	475	NE	END	0.070	15	22	2	8	0	7	0	F	1985	
* EW24	EW24	100	475	SE	EW 1	0.120	15	22	2	8	0	7	0	F	2003	
EW3	MEADOW LN	100	EW 2	SE	END	0.200	15	22	2	2	0	7	0	F	2017	
EW4	JACK PINE LN	100	EW 2	SE	END	0.270	15	22	2	2	0	7	0	F	2017	
EW5	GROUSE WY	100	EW 1	SE	END	0.100	15	18	2	2	0	7	0	F	2017	
EW6	BLUE SPRUCE DR	100	475	S	OWNCHG	0.210	16	20	2	2	0	7	0	G	2017	
EW7	JUNIPER LN	100	475	SE	END	0.200	15	22	2	2	0	7	0	G	2017	
EW8	ASPENWOOD DR	100	475	SE	END	0.100	1	22	2	2	0	7	0	G	2017	
EW9	COTTONWOOD DR	100	475	SE	475	0.800	1	22	2	2	0	7	0	G	2017	2010
* FD180	HOOP CREEK CG	100	SH 40	SW	GATE	0.120	14	22	2	8	0	7	0	F	2003	
FD181	CLEAR CREEK PG	100	SH 40	S	181.1	0.020	16	20	2	2	0	7	0	F	2022	
FD181	CLEAR CREEK PG	200	181.1	E	END LP	0.090	16	20	2	2	0	7	0	F	2022	
FD181	CLEAR CREEK PG	300	181	W	END	0.120	16	20	2	2	0	7	0	F	2022	
FD186	CHICAGO FORKS PG	100	SH 103	SE	END	0.050	16	40	2	2	0	7	0	F	2022	
FD188	CHICAGO CREEK CG	100	114	SE	114	0.400	15	20	2	2	0	7	0	F	2022	
FD191.1	ECHO LAKE CG	100	US HIGHWAY 5	NE	US HIGHWAY 5	0.300	15	20	2	2	0	7	0	F	2022	2003
FD242	CLEAR LAKE PG	100	381	NE	242.1	0.020	1	20	2	2	0	7	0	F	2022	
FD242	CLEAR LAKE PG	200	242.1	NE	SRFCH	0.110	1	20	2	2	0	7	0	F	2022	
FD242	CLEAR LAKE PG	300	SURFACE CHANGE	E	END	0.100	16	20	2	2	0	7	0	F	2022	2003
FD243	CLEAR LAKE CG	100	381	NW	END LP	0.266	14	20	1	2	0	7	0	F	2022	
FD245	GUANELLA PASS CG	100	381	NW	END LP	0.300	16	22	1	2	0	7	0	F	2022	
* FD250	MIZPAH CG	100	SH 40	SW	SRFCH	0.200	1	20	2	8	0	7	0	F	2003	
* FD254	PONDER POINT	100	SH 103	N	END	0.040	14	20	1	8	0	7	0	F	2003	
FS1	NORMANDY RD	100	481	NW	CDS	0.288	15	22	2	2	0	7	0	G	2017	
FS2	GIGI LN	100	FS1	E	END	0.200	15	20	2	2	0	7	0	G	2017	
FS3	ZAZA LN	100	FS1	NE	END	0.100	15	20	2	2	0	7	0	G	2017	
HH1	MEADOW VIEW DR	100	181	SE	SRFCH	0.550	1	24	2	2	0	7	0	G	2017	
HH1	MEADOW VIEW DR	200	SURFACE CHANGE	SE	182	0.950	16	22	2	2	0	7	0	F	2017	
HH3	PONDEROSA DR	100	181	SW	SRFCH	1.430	1	22	2	2	0	7	0	F	2017	
HH3	PONDEROSA DR	200	SURFACE CHANGE	SW	END	0.430	16	20	2	2	0	7	0	G	2017	
HH4	HY-VU DR	100	HH3	NW	END	1.360	16	22	2	2	0	7	0	G	2017	

Route	Route Name	Seg ID	From Feature	Dir	To Feature	Len	Surface	Width	Ln Qty	AdminCl	Jur Split	FunCl	Overlay Thick	Cond	InspYr	ProjYr
HH5	ASPEN DR	100	HH 3		SW HH 4	1.960	16	22	2	2	0	7	0	G	2017	
HH6	PINE RIDGE RD	100	HH 1		S 181	0.120	16	22	2	2	0	7	0	G	2017	
HH7	EDGECLIFF PL	100	HH 5		SE END	0.080	16	22	2	2	0	7	0	F	2017	2011
HH8	PONDEROSA PL	100	HH 3		NW END	0.080	16	22	2	2	0	7	0	G	2017	
* M1	DIVIDE VIEW DR	300	SCL		NE END	0.150	16	22	2	0	0	7	0	F	1985	
* M2	USFS773.1	100	M 1		S END	4.260	14	22	2	8	0	7	0	F	1999	
PV1	BEAVER LN	100	170		N PV 2	0.250	15	18	2	2	0	7	0	F	2017	
PV1	LONGVIEW ROAD	200	PV 2		N END	0.080	15	16	2	2	0	7	0	F	2017	
* PV10	ROSE HIP LN	100	170		E END	0.120	14	11	1	8	0	7	0	F	1996	
* PV11	COOL SPRINGS RD	100	170		E END	0.120	14	11	1	8	0	7	0	F	1985	
* PV12	RACoon CI	100	PV 1		E END	0.160	14	11	1	8	0	7	0	F	1985	
* PV13	RACoon CI	100	PV 1		E END	0.120	14	11	1	8	0	7	0	F	1985	
PV2	EVERGREEN DR	100	PV 1		NW END	0.320	15	18	2	2	0	7	0	F	2017	
PV3	BLUE BELL DR	100	PV 4		NE PV 2	0.110	15	18	2	2	0	7	0	F	2017	
PV4	CIRCLE DR	100	PV 3		NW PV 3	0.520	15	18	2	2	0	7	0	F	2017	
PV5	ASPEN TR	100	170		NE PV 4	0.080	16	18	2	2	0	7	0	G	2017	2012
PV6	PINE LN	100	170		NE PV 4	0.110	15	18	2	2	0	7	0	G	2017	
PV7	HOFER LN	100	CDS		NE 170	0.130	16	22	2	2	0	7	0	G	2017	
PV8	LITTLE SQUAW PASS	100	170		SE 170	0.200	16	16	2	2	0	7	0	G	2017	
PV9	TIMBER LN	100	170		E END	0.200	16	20	2	2	0	7	0	G	2017	
SL1	SILVER LAKE DR	100	308		NE SL 2	0.064	16	20	2	2	0	7	0	G	2017	
SL1	SILVER LAKE DR	200	SL 2		NW SL1	0.890	16	20	2	2	0	7	0	G	2017	
SL2	SILVER LODGE CI	100	I-70		S SL 1	0.200	15	12	1	2	0	7	0	F	2017	
SM1	SILVER CREEK RD	100	BGN		NW 275	1.167	1	22	2	2	0	7	0	G	2017	2011
* SM10	LINCOLN DR	100	SM 8		NE SM 13	0.310	14	22	2	8	0	7	0	P	2000	
* SM10	LINCOLN DR	200	SM 13		NE SM 12	0.400	14	22	2	8	0	7	0	P	2000	
* SM11	HILLTOP RD	100	SM 8		SW END	0.940	14	22	2	8	0	7	0	P	2000	
* SM12	NEBRASKA CI	100	SM 10		NE SM 9	0.150	14	20	2	8	0	7	0	P	2000	
* SM13	LINCOLN CT	100	SM 10		NW END	0.110	14	22	2	8	0	7	0	P	2000	
* SM14	STUART RD	100	SM 2		SW END	0.330	14	22	2	8	0	7	0	P	2000	
* SM15	ASPEN RD	100	SM 1		SW SM 16	0.060	14	22	2	8	0	7	0	P	2000	
* SM15	ASPEN RD	200	SM 16		W SM 17	0.070	14	22	2	8	0	7	0	P	2000	
* SM15	ASPEN RD	300	SM 17		W SM 18	0.230	14	22	2	8	0	7	0	P	2000	
* SM15	ASPEN RD	400	SM 18		W SM 2	0.210	14	22	2	8	0	7	0	P	2000	
* SM16	DEER RD	100	SM 18		SE SM 15	0.210	14	22	2	8	0	7	0	P	2000	
* SM17	BEAVER RD	100	SM 17		NW SM 15	0.240	14	22	2	8	0	7	0	P	2000	
* SM17	BEAVER RD	200	SM 15		NW SM 19	0.040	14	22	2	8	0	7	0	P	2000	

Route	Route Name	Seg ID	From Feature	Dir	To Feature	Len	Surface	Width	Ln Qty	AdminCl	Jur Split	FunCl	Overlay Thick	Cond	InspYr	ProjYr
* SM17	BEAVER RD	300	SM 19	N	SM 1	0.190	14	22	2	8	0	7	0	P	2000	
* SM18	LOWER FT RD	200	SM 20	SE	SM 21	0.050	14	22	2	8	0	7	0	P	2000	
* SM18	LOWER FT RD	300	SM 21	SE	SM 22	0.090	14	22	2	8	0	7	0	P	2000	
* SM18	LOWER FT RD	400	SM 22	SE	SM 23	0.060	14	22	2	8	0	7	0	P	2000	
* SM18	LOWER FT RD	500	SM 23	SE	SM 17	0.180	14	22	2	8	0	7	0	P	2000	
* SM18	LOWER FT RD	600	SM 17	NE	SM 16	0.050	14	22	2	8	0	7	0	P	2000	
* SM18	LOWER FT RD	700	SM 16	NE	SM 1	0.060	14	22	2	8	0	7	0	P	2000	
* SM19	LITTLE CREEK RD	100	SM 17	W	SM 2	0.320	14	22	2	8	0	7	0	P	2000	
SM2	ALICE RD	100	275	NW	SM 1	0.150	1	22	2	2	0	7	0	F	2017	2011
SM2	ALICE RD	200	SM 1	W	SM 4	0.530	1	22	2	2	0	7	0	F	2017	2011
* SM2	ALICE RD	300	SM 4	S	END	0.693	15	22	2	8	0	7	0	P	1985	
* SM20	GREEN CT	100	SM 18	SW	END	0.100	14	22	2	8	0	7	0	P	2000	
* SM21	UPPER FOREST RD	100	SM 18	SW	SM 24	0.320	14	22	2	8	0	7	0	P	2000	
* SM21	UPPER FOREST RD	200	SM 24	SW	SM 2	0.160	14	22	2	8	0	7	0	P	2000	
* SM22	SPRUCE CI	100	SM 18	SW	END	0.180	14	22	2	8	0	7	0	P	2000	
* SM23	WOODS CT	100	SM 18	SW	END	0.090	14	22	2	8	0	7	0	P	2000	
* SM24	EVA RD	100	SM 2	E	SM 21	0.250	14	12	2	8	0	7	0	P	2000	
* SM24	EVA RD	200	SM 21	SW	END	0.060	14	12	2	8	0	7	0	P	2000	
* SM25	ELK RD	100	SM 26	SE	SM 27	0.050	14	22	2	8	0	7	0	P	2000	
* SM25	ELK RD	200	SM 27	SE	SM 1	0.210	14	22	2	8	0	7	0	P	2000	
* SM26	ELK CI	100	SM 1	SW	SM 25	0.060	14	22	2	8	0	7	0	P	2000	
* SM26	ELK CI	200	SM 25	SW	END	0.060	14	22	2	8	0	7	0	P	2000	
* SM27	ELK CT	100	SM 25	SW	END	0.030	14	22	2	8	0	7	0	P	2000	
* SM28	VISTA RD	100	SM 2	E	275.7	0.580	14	22	2	8	0	7	0	P	2000	
* SM29	LOCH LOMOND RD	100	SM 2	W	275.7	0.220	14	15	2	8	0	7	0	P	2000	
SM3	TEXAS DR	100	SM 1	W	SM 5	0.070	16	22	2	2	0	7	0	G	2017	
SM3	TEXAS DR	200	SM 5	SW	SM 4	0.600	16	22	2	2	0	7	0	G	2017	
* SM30	POOH CORNER	100	275.7	SW	END	0.100	14	22	2	8	0	7	0	P	2000	
* SM31	PINE WY	100	275	NW	275	0.150	14	22	2	8	0	7	0	P	2000	
* SM4	HARRIS DR	100	SM 5	SW	SM 6	0.500	14	22	2	8	0	7	0	P	2000	
* SM4	HARRIS DR	200	SM 6	SW	SM 3	0.040	14	22	2	8	0	7	0	F	1985	
SM4	HARRIS DR	300	SM 3	SW	SM 2	0.090	16	22	2	2	0	7	0	G	2017	
* SM5	TEXAS CI	100	SM 4	NE	SM 3	0.320	14	22	2	8	0	7	0	P	2000	
* SM6	GLORY HOLE RD	100	BGN	NE	SM 7	0.360	14	22	2	8	0	7	0	P	2000	
* SM6	GLORY HOLE RD	200	SM 7	NE	SM 4	0.070	14	22	2	8	0	7	0	P	2000	
* SM7	NEBRASKA DR	100	SM 6	NE	SM 8	0.070	14	22	2	8	0	7	0	P	2000	
* SM7	NEBRASKA DR	200	SM 8	NE	SM 9	0.500	14	22	2	8	0	7	0	P	2000	

Route	Route Name	Seg ID	From Feature	Dir	To Feature	Len	Surface	Width	Ln Qty	AdminCl	Jur Split	FunCl	Overlay Thick	Cond	InspYr	ProjYr
* SM8	HILLSIDE RD	100	SM 7	SW	SM 10	0.130	14	22	2	8	0	7	0	P	2000	
* SM8	HILLSIDE RD	200	SM 10	SW	SM 11	0.160	14	22	2	8	0	7	0	P	2000	
* SM8	HILLSIDE RD	300	SM 11	SW	END	0.280	14	22	2	8	0	7	0	P	2000	
* SM9	HARRIS CI	100	SM 5	NE	SM 7	0.290	14	22	2	8	0	7	0	P	2003	
* SR1	SAWMILL CREEK RD	100	SR 4	NE	SRFCH	0.350	14	20	2	8	0	7	0	P	2017	
SR1	SAWMILL CREEK RD	200	SRFCH	SE	SR2	0.620	16	22	2	2	0	7	0	F	2017	
SR2	SANTA FE MOUNTAIN RD	100	183	W	OWNCHG	2.090	16	24	2	2	0	7	0	G	2017	
SR3	SAWDUST CT	100	SR 5	S	END	0.120	15	20	2	2	0	7	0	F	2017	
* SR4	CLEAR CREEK RD	100	SR 1	E	SYSCH	1.210	14	22	2	8	0	7	0	P	2003	
SR4	CLEAR CREEK RD	200	SYSTEM CHANGE	E	SRFCH	0.390	16	22	2	2	0	7	0	G	2017	
SR4	CLEAR CREEK RD	300	SRFCH	E	SR5	0.830	1	22	2	2	0	7	0	G	2017	2011
SR5	ELK VALLEY DR	100	183	NW	SRFCH	0.340	1	24	2	2	0	7	0	G	2017	2011
SR5	ELK VALLEY DR	200	SURFACE CHANGE	NW	SR 4	1.780	16	24	2	2	0	7	0	G	2017	
SR6	SADDLE RIDGE DR	100	HH 5	NW	SYSCH	0.380	15	24	2	2	0	7	0	G	2017	
* SR6	SADDLE RIDGE DR	200	SYSTEM CHANGE	NW	END	1.150	15	24	2	8	0	7	0	F	2003	
* WL1	MINE RD	100	275	NE	WL 12	0.240	14	22	2	8	0	7	0	P	2000	
* WL1	MINE RD	200	WL 12	NE	WL 12	0.400	14	22	2	8	0	7	0	P	2000	
* WL1	MINE RD	300	WL 12	N	WL 3	0.150	14	22	2	8	0	7	0	P	2000	
* WL1	MINE RD	400	WL 3	N	WL 4	0.120	14	22	2	8	0	7	0	P	2000	
* WL1	MINE RD	500	WL 4	NW	WL 5	0.130	14	22	2	8	0	7	0	P	2000	
* WL1	MINE RD	600	WL 5	NW	WL 6	0.160	14	22	2	8	0	7	0	P	2000	
* WL10	ALICE DR	100	275	NE	WL 5	0.240	16	22	2	8	0	7	0	P	2000	
* WL11	BROOK DR	100	WL 9	S	WL 12	0.220	14	22	2	8	0	7	0	P	2000	
* WL11	BROOK DR	200	WL 12	SE	WL 13	0.030	14	22	2	8	0	7	0	P	2000	
* WL11	BROOK DR	300	WL 13	NE	WL 9	0.160	14	22	2	8	0	7	0	P	2000	
* WL12	PINE CT	100	WL 11	SW	END	0.040	14	22	2	8	0	7	0	P	2000	
* WL13	OVERLOOK CT	100	WL 11	SE	END	0.060	14	22	2	8	0	7	0	P	2000	
* WL14	STUART CT	100	WL 8	SW	WL 15	0.070	1	22	2	8	0	7	0	P	2000	
* WL14	STUART CT	200	WL 15	S	END	0.120	1	22	2	8	0	7	0	P	2000	
* WL15	STUART VISTA CT	100	WL 14	SE	END	0.040	14	22	2	8	0	7	0	P	2000	
* WL16	FOX CT	100	WL 5	NE	END	0.070	14	22	2	8	0	7	0	P	2000	
* WL17	CANYON CT	100	WL 5	N	END	0.170	14	20	2	8	0	7	0	P	2000	
* WL18	GLACIER CT	100	WL 6	SW	END	0.180	14	20	2	8	0	7	0	P	2000	
* WL19	GLACIER VISTA DR	100	WL 1	SE	END	0.280	14	20	2	8	0	7	0	P	2000	
* WL2	CREST DR	100	WL 1	SW	WL 7	0.320	14	22	2	8	0	7	0	P	2000	
* WL2	CREST DR	200	WL 7	S	WL 1	0.050	14	22	2	8	0	7	0	P	2000	
* WL20	GLACIER WY	100	WL 10	NE	END	0.070	14	20	2	8	0	7	0	P	2000	

Route	Route Name	Seg ID	From Feature	Dir	To Feature	Len	Surface	Width	Ln Qty	AdminCl	Jur Split	FunCl	Overlay Thick	Cond	InspYr	ProjYr
* WL21	CLUB WY	100	WL 1	N	WL 9	0.100	14	20	2	8	0	7	0	P	2000	
* WL3	BROOK DR	100	WL 1	SW	WL 8	0.060	14	22	2	8	0	7	0	P	2000	
* WL3	BROOK DR	200	WL 8	S	WL 9	0.300	14	22	2	8	0	7	0	P	2000	
* WL4	ST MARYS CT	100	WL 1	SW	END	0.060	14	22	2	8	0	7	0	P	2000	
* WL5	ST MARYS DR	100	275	N	WL 16	0.150	14	22	2	8	0	7	0	P	2000	
* WL5	ST MARYS DR	200	WL 16	N	WL 10	0.550	14	22	2	8	0	7	0	P	2000	
* WL5	ST MARYS DR	300	WL 10	NE	WL 1	0.060	14	22	2	8	0	7	0	P	2000	
* WL6	CANYON CI	100	WL 10	N	WL 1	0.160	14	20	2	8	0	7	0	P	2000	
* WL7	CREST WY	100	WL 12	W	END	0.030	14	22	2	8	0	7	0	P	2000	
* WL8	GLACIER RD	100	275	E	WL 3	0.160	16	22	2	8	0	7	0	P	2000	
* WL9	LAKE RD	100	275	NE	WL 11	0.160	14	22	2	8	0	7	0	P	2000	
* WL9	LAKE RD	200	WL 11	SE	WL 11	0.070	14	22	2	8	0	7	0	P	2000	
* WL9	LAKE RD	300	WL 11	NE	WL 3	0.070	14	22	2	8	0	7	0	P	2000	
* WL9	LAKE RD	400	WL 3	SE	WL 1	0.440	14	22	2	8	0	7	0	P	2000	
WP1	JAMES DR	100	BGN	N	475	0.090	16	20	2	2	0	7	0	G	2017	



Colorado Department of Transportation Clear Creek Co Signature Sheet

12/29/2025

FIPS Code : 019

- 69.380 miles of arterial streets
- 123.036 miles of local streets
- 192.416 total miles of H.U.T. eligible streets
- 54.360 miles of non H.U.T. eligible streets - Maintained by others
- 5.000 miles of non H.U.T. eligible streets - Not maintained

This mileage is the certified total as of December 31, 2025

I declare under penalty of perjury in the second degree, and any other applicable state or federal laws, that the statements made on this document are true and complete to the best of my knowledge.

_____	_____
Commissioner	Date
_____	_____
Commissioner	Date
_____	_____
Commissioner	Date
_____	_____
Commissioner	Date
_____	_____
Commissioner	Date

The Colorado Department of Transportation can contact the following person with questions regarding this report:

Julie Whisenand	303-679-2487
_____	_____
Name	Phone

Submit this signed copy with your annual mileage change report to the Colorado Department of Transportation.

We are required to inform you that a penalty of perjury statement is required pursuant to section 18-8-503 C.R.S. 2005, concerning the removal of requirements that certain forms be notarized.



Board Agenda Background

Date: 1/20/2026
To: Board of County Commissioners
Through: County Manager's Office
From: Colton Rohloff County Manager
Subject: Consideration of Approval of Memorandum of Understanding with Colorado State University for Extension County Director Position

RECOMMENDATION

Approve the Memorandum of Understanding (MOU) between Clear Creek County and Colorado State University (CSU) for the continuation and enhancement of CSU Extension Services in Clear Creek County, including authorization to proceed with filling the Extension County Director position as described in the accompanying position description.

BACKGROUND

Clear Creek County has a long-standing partnership with Colorado State University through the CSU Extension Program, which delivers research-based education, technical assistance, and community programming tailored to local needs. CSU Extension operates under the federal land-grant mission and the Smith-Lever Act, providing counties with access to university expertise in natural resources, youth development, and community resilience.

The proposed MOU renews and formalizes this partnership for a five-year term and establishes the framework for staffing, supervision, fiscal responsibilities, and program delivery within Clear Creek County. A key component of the agreement is the Extension County Director position, which is currently vacant and proposed to be filled following execution of the MOU.

The accompanying position description reflects updated County priorities, including wildfire mitigation, forest health, emergency preparedness coordination, and STEM-focused 4-H youth programming, all of which align with current Board and community objectives.

ANALYSIS

Strategic Alignment with County Needs

The Extension County Director position is specifically designed to address Clear Creek County's high-risk wildland-urban interface conditions. The position emphasizes forest health, wildfire prevention, defensible space education, and community-based mitigation strategies, with direct coordination alongside the Office of Emergency Management and Clear Creek Fire Authority. This alignment strengthens the County's capacity to deliver prevention-focused education and preparedness efforts without creating a new standalone County department.

Operational and Administrative Structure

Under the MOU, CSU retains responsibility for hiring, supervision, and personnel management of the Extension County Director and other CSU-employed Extension staff. This structure allows the County to leverage CSU's academic oversight, training systems, and subject-matter expertise while maintaining local input through participation in the selection process and annual performance feedback.



Board Agenda Background

Fiscal and Risk Considerations

The MOU is structured as a no-cost agreement, with costs incurred only as specifically identified in the operational addendum and subject to annual BOCC appropriation. The County's financial obligation is limited to its agreed-upon share of salary and benefits, invoiced quarterly, with clear documentation requirements. Importantly, personnel liability, benefits administration, and employment risk for CSU-hired staff remain with CSU, reducing the County's long-term risk exposure.

Programmatic Value

Beyond wildfire mitigation, the position supports expanded STEM-focused 4-H programming in both in-school and after-school settings, connects local priorities to statewide Extension specialists, and enhances grant-seeking and external funding opportunities tied to natural resources and youth development. This integrated approach increases service delivery capacity without duplicating existing county staff functions.

CONCLUSION

Approval of the MOU and authorization to proceed with the Extension County Director position will strengthen Clear Creek County's partnership with CSU, expand access to research-based education and technical expertise, and directly support County priorities related to wildfire mitigation, emergency preparedness, and youth development. The agreement provides a cost-effective, low-risk mechanism to enhance service delivery while maintaining Board oversight and annual budget control.

FISCAL IMPACT

The County's fiscal impact is limited to an annual contribution of \$17,085 for calendar year 2026 toward the Extension County Director position, reimbursed quarterly to CSU. Funding is subject to annual BOCC appropriation, and there is no obligation to fund the full salary or benefits of the position. All employment administration, benefits, and personnel liability remain with CSU.

ATTACHMENTS:

1. Memorandum of Understanding between Clear Creek County and Colorado State University
2. CSU Extension County Director Position Description

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING (“MOU”) is entered into by and between The Board of Governors of the Colorado State University System, acting by and through Colorado State University, for the benefit of Engagement & Extension (“CSU” or “Extension”) and the Board of County Commissioners of Clear Creek, Colorado (“County”), (singularly “Party” and together the “Parties”).

RECITALS

WHEREAS, CSU is a public, land-grant university that offers educational programs and services through its Extension program, authorized under the Smith-Lever Act of 1914;

WHEREAS, CSU offers its Extension program to counties in Colorado by developing services tailored to the local needs and interests of such counties;

WHEREAS, County desires to participate in educational programs offered by CSU through CSU’s Extension educational programs;

WHEREAS, County and CSU mutually desire to enter into this MOU to promote educational programming and services to meet the local needs of the County through collaborative staff interaction; and

NOW THEREFORE, based on the mutual promises set forth herein, and for other good and valuable consideration, the Parties agree to the terms and conditions identified below.

AGREEMENT

Article I. Term, Termination, and Cost

1. **Term.** This MOU shall be effective upon the last date of signature (“Effective Date”) and shall expire five (5) years from the Effective Date, unless sooner terminated by either Party (“Term”). This MOU may be extended or renewed by mutual written consent of the Parties (“Renewal Term”). Any subsequent Renewal Term shall not exceed five (5) years.
2. **Termination of the MOU.** This MOU may be terminated by either Party prior to the expiration of the MOU upon sixty (60) days advanced written notice to the other Party.
3. **Cost.** The Parties agree that this is a no-cost MOU. Any costs or expenses as a result of the Responsibilities set forth hereunder shall be at the expense of initiating Party, unless otherwise mutually agreed upon in Addendum 1 of this MOU.

Article II. Extension Responsibilities; County Responsibilities

1. Extension Responsibilities

- a) *Staff.* Provide salary and benefits for Extension staff (faculty, administrative professional and/or state classified) as identified in Addendum 1, attached and incorporated herein. The

referenced employees listed in Addendum 1 shall be CSU employees, supervised by the CSU Extension County director, and will be subject to CSU personnel policies and procedures.

- b) *Extension hiring and employee selection.* Manage the selection process and ongoing training and management of Extension employees and program volunteers, including background and motor vehicle checks when applicable. Extension program volunteers will be CSU volunteers that engage in specific Extension program delivery components (i.e. 4-H Volunteers, Colorado Master Gardener Program Volunteers, Master Food Safety Program Volunteers, Colorado Beekeeping Mentorship Volunteer Program, etc.). Extension volunteers will be subject to CSU and Extension policies and procedures and any applicable program-specific policies and procedures.
- c) *Expertise.* Provide qualified specialists to train and assist Extension staff in the conduct of Extension educational and community-based programs. Place staff with appropriate subject matter expertise in the County region.
- d) *Leadership and administration.* Provide leadership and administration for the programs and supervision of Extension staff and volunteers. CSU will be responsible for Extension programs, volunteers, and personnel and will be managed by Extension according to CSU policies and procedures.
- e) *Personal property.* Extension agrees and understands that all office space, supplies, and equipment are property of the County unless otherwise noted in Addendum 1.
- f) *Support and services.*
 - i. Provide Extension staff with technical support and software, as requested and required, for CSU-provided computer software and related processes and products. Extension Information Technology shall oversee the support and maintenance of all Extension-owned information technology hardware and software.
 - ii. Provide internal, CSU campus rates for any transactions through CSU services centers for the benefit of the County for CSU Extension programs and services (i.e. Institute for Research in Social Sciences, the Center for Public Deliberation, etc.).
- g) *Cooperation.* Coordinate and cooperate with County leadership and non-Extension staff in key related areas such as fairs, parks, open space, forestry, facilities, youth initiatives, health and human services, and emergency management. Support Extension staff to fulfill their appropriate role in the County's emergency management plan and disaster preparation, including the completion of emergency management courses by Extension staff, if necessary and requested by the County.

2. **County Responsibilities**

- a) *Reimbursement.* Provide quarterly reimbursement to Extension the applicable amount of the professional staff (faculty, administrative professional and/or state classified) salary and benefit funding to CSU for CSU hired employees assigned to the CSU Extension County offices of the County and provide applicable funding adjustments as necessary by the CSU System including cost of living, position modification (based on educational degree), and annual merit increases,

as identified in Addendum 1. Faculty promotion increases are not the responsibility of the county.

- b) *County program staff.* Provide professional employee salary and benefit funding for additional assigned to the CSU Extension County Office that are hired and paid directly by the County, including any funding adjustments as necessary for County employees including cost of living and annual merit increases. County employees will be supervised by the CSU Extension County Director but will be subject to County personnel policies and procedures.
- c) *Administrative support.* Provide adequate administrative support to Extension or County staff based upon the needs of the Extension program.
- d) *Office space and general operating funding.* County shall furnish suitable office space and provide the essential costs of operating within the office space expense including furniture, maintenance, utilities, and internet service unless otherwise noted in Addendum 1. In addition, County shall provide general supplies, professional development funding, necessary equipment (including computers, copiers, printers) and information technology support services, as needed, to conduct Extension business and programs unless otherwise noted in Addendum 1. County Information Technology shall be responsible for maintaining and supporting all County-owned information technology hardware and software.
- e) *Vehicle use and travel expenses.* Provide vehicles and vehicle insurance for the use of Extension staff on Extension business with use according to current County policies and procedures unless otherwise noted in Addendum 1. If a vehicle is not available for Extension or business, the County agrees to cover mileage reimbursement for applicable employees.
- f) *Communication.* Provide CSU with documentation annually with approved or unapproved County budgets regarding Extension programs identified herein.
- g) *Hiring, selection, and review process.*
 - i. Participate in the selection process of all CSU Extension hired positions including the CSU Extension County Director, faculty, specialists, and/or program staff in accordance with CSU and Extension personnel policies and procedures.
 - ii. Manage the selection process of the County hired Extension Staff.
 - iii. Provide annual feedback on the performance of the CSU Extension County Director via the CSU performance review process, as well as overall office performance via electronic surveys.
 - iv. Notify the CSU Extension Regional Director of any performance concerns of the CSU Extension County Director.
 - v. County acknowledges and agrees that personnel decisions and personnel management of any CSU-hired employees or volunteers, including those related to assignments and/or placement of the CSU Extension County Director and other CSU-hired employees, are the responsibility and at the discretion of CSU Extension in accordance with CSU and Extension personnel policies and procedures.

h) *Training and support.*

- i. Provide the CSU Extension County Director and designee access to appropriate training facilities, financial, payroll, human resources (including County personnel policies, procedures, and/or handbooks), IT, and other systems necessary to administer the CSU Extension County office, as well as to authorize supervision of all Extension staff and overall management of the Extension unit.
- ii. Provide adequate emergency management training and communication avenues for all Extension staff as appropriate or necessary for the County. Ensure that any role defined for Extension is appropriate to the skills and abilities of the employees, and to provide adequate training and inclusion in emergency management meetings and drills, as well as related activities to be able to effectively carry out each role.
- iii. Select, train, and manage County volunteers in accordance with County policies and procedures. County volunteers may include, but will not be limited to, County advisory boards, fair volunteers, and county managed community gardens.

3. **Mutual Responsibilities:**

- a) The Parties acknowledge that the respective staff will work cooperatively across subject matter and geographic areas, in an appropriate and equitable manner, and provide residents with access to Extension education, programs and information.
- b) The Parties acknowledge that each is subject to the requirements and regulations of their respective governing bodies and that the respective actions of the Parties must conform to those requirements.
- c) Upon request, provide a requesting Party with data and program report numbers as related to the Extension County office within the County, including the budgets of Extension staff, and programs.
- d) Collaborate regarding the Extension County branding and marketing materials with respect to appropriate and equal use of each Parties logos to increase community awareness regarding the CSU Extension County programs and in recognition of the significant partnership investment of funding, time and public resources.
- e) Notify the other Party in writing at least sixty (60) days, or as soon as practicable, prior to any expected major change in the Extension County program which would affect the professional and administrative personnel or support of the Program (i.e. office relocation, funding decrease, increase or decrease in staffing).
- f) Establish clear and open communication channels to address information technology support requests efficiently. In the absence of County information technology support, Extension information technology will be the primary point of contact for information technology support in Extension and County to ensure continuity of service.
- g) The Parties recognize and acknowledge other agreements may have been entered into and may be entered into in the future which govern aspects ancillary to and/or directly related to the functioning and operation of the Extension program, including but not limited to agreements regarding facility and property use and fair roles and responsibilities. Nothing in

this MOU is intended to supersede, modify, or otherwise affect any agreement in place at the time of execution of this MOU or any later date, unless specified herein. The Parties agree to expend their best efforts to carry out the provisions of this MOU in harmony with the provisions of any such other agreement which may be entered into by the Parties and affecting the Program.

Article III: Miscellaneous Terms and Conditions

1. **Independent Contractor.** For the purposes of this MOU and all services to be provided hereunder, the Parties shall be, and shall be deemed to be, independent contractors and not agents or employees of the other Party. Neither Party shall have authority to enter into an agreement, make any statements, representations, commitments of any kind, or to take any action which shall be binding upon the other Party.
2. **Marks and Logos.** The Parties grant each other a limited, royalty-free, fully paid license to use the other Party's marks and logos for marketing and branding materials identified herein. The Parties must obtain consent from the other before publication or distribution of the branded materials, which will not be unreasonably withheld. This limited license shall expire upon the termination or expiration of this MOU.
3. **Amendments.** This MOU may only be modified by prior mutual written consent of the Parties. Such modifications shall not retroactively alter the terms or conditions in such ways as to jeopardize the completion of existing Extension programs or activities.
4. **Non-Appropriation.** Extension acknowledges that County is a governmental entity, and the validity of this MOU is based upon the availability of public funding under the authority of its statutory mandate. In the event that public funds are not appropriated for the performance of Extension obligations under this Agreement, then this Agreement shall automatically terminate upon ninety (90) days written notice to Extension of the non-appropriation of public funds. It is expressly agreed that County shall not activate this non-appropriation provision for its convenience or to circumvent the requirements of this MOU, but only as an emergency fiscal measure during a substantial fiscal crisis, which affects generally its governmental operations. Nothing herein shall be construed as preventing County from procuring a similar product in order to meet its statutory obligations as a result of an emergency fiscal measure. Termination of this MOU due to non-appropriation of funds will not be considered a breach of contract.
5. **Notices.** Any notice required or permitted under this MOU must be in writing and shall be deemed to be delivered (whether actually received or not) when deposited with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to the intended recipient at the address set out below. Notice may also be given by regular mail, personal delivery, courier delivery, facsimile transmission, email, or other commercially reasonable means and will be effective when actually received. Notices should be addressed as follows:

FOR CSU

Dezarai Brubaker
Senior Director, OEE Operations
1050 Campus Delivery
Colorado State University
Fort Collins, CO 80523-1050
Phone: (970) 491-6102
dezarai.brubaker@colostate.edu

With a copy to:

Office of the General Counsel
Attn: Contracting Services
06 Campus Delivery
Colorado State University
Fort Collins, CO 80523-0006
contracts@colostate.edu

Kurt M. Jones
Mountain Regional Director
27900 CR 319
Colorado State University
Buena Vista, CO 81211
kurt.jones@colostate.edu
Phone: (970) 491-3841

FOR COUNTY

Colton Rohloff, County Manager
Clear Creek County
PO Box 2000
Georgetown, CO 80444
(303) 679-2495
crohloff@clearcreekcounty.us

With a copy to:

Peter A. Lichtman, County Attorney
PO Box 2000
Georgetown, CO 80444
Phone: (303) 679-2454
plichtman@clearcreekcounty.us

6. **Intellectual Property.** The research data, curriculum, and programs (“Work Product”) work created solely by Extension on County equipment, including county-provided computers and equipment, shall be considered CSU intellectual property. CSU grants to County a limited, royalty-free license to use the Work Product for the purposes identified herein. Such limited license shall expire upon the expiration or termination of this MOU. Upon expiration or termination of this MOU, County shall return or destroy all Work Product.
7. **Force Majeure.** Neither Party is required to perform any term, condition, or covenant of this MOU, if performance is prevented or delayed by a natural occurrence, a fire, an act of God, an act of terrorism, pandemics, or other similar occurrence, the cause of which is not reasonably within the control of such Party and which by due diligence it is unable to prevent or overcome.
8. **Discrimination Prohibited.** The Parties shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability and requires affirmative action by covered contractors and subcontractors to employ and advance in employment qualified individuals with disabilities. The Parties shall also abide by 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans and requires affirmative action by covered contractors and subcontractors to employ and advance in employment qualified protected veterans.
9. **Limitation of Liability.** Both Parties shall be responsible to the fullest extent allowed under the law for its own negligence, and the negligence of its employees and authorized volunteers acting within the scope of their actual authority. It is expressly understood and agreed that nothing

contained in this Agreement shall be construed as an express or implied waiver by either Party of its governmental and sovereign immunities, as an express or implied acceptance by either Party of liabilities arising as a result of actions which lie in tort or could lie in tort in excess of the liabilities allowable under the Colorado Governmental Immunity Act, C.R.S. 24-10-101 et seq., as a pledge of the full faith and credit of the State of Colorado, or as the assumption of any of the Parties of a debt, contract or liability of each other in violation of Article XI, Section 1 of the Constitution of Colorado.

10. **Dispute Resolution.** The Parties agree that any dispute arising out of or relating to this MOU shall first be attempted to be resolved amongst the Parties. If the County has concern about any aspect of the CSU Extension County operation, the County must contact the CSU Extension Regional Director to initiate discussions and seek resolution. Issues and resolution may then escalate through the chain of command of either Party, as needed, for information, guidance, and resolution. If no resolution can be obtained amongst the Parties, the Parties may enter into mediation to resolve any such disputes. If resolution cannot be obtained after mediation, a Party may enter into a cause of action in a court of competent jurisdiction set forth in this MOU.
11. **Governing Law and Venue.** Colorado law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this MOU. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations shall be null and void. Any provision rendered null and void by the operation of this provision shall not invalidate the remainder of this MOU. All suits or actions related to this MOU shall be filed and proceedings held in the exclusive venue of the district court of Larimer County, Colorado. CSU does not agree to binding arbitration by any extra-judicial body or person. Any provision to the contrary in this MOU or incorporated herein by reference shall be null and void.
12. **Signature Authority.** By executing and/or accepting this MOU, both Parties certify to the other that those signing this MOU have the authorized signature authority to bind their respective organizations to the terms and conditions of this MOU.
13. **Entire Agreement.** This MOU, and any Addenda attached and incorporated herein, represents the complete integration of all understandings between the Parties and all prior representations and understandings, oral or written, are merged herein. Prior or contemporaneous additions, deletions, or other changes hereto shall not have any force or effect whatsoever, unless embodied herein. The captions and headings in this Agreement are for convenience of reference only, and shall not be used to interpret, define, or limit its provisions. This MOU may be executed in multiple counterparts through updated Addenda; all counterparts so executed shall constitute one agreement binding upon all Parties, notwithstanding that all Parties are not signatories to the original or the same counterpart. In the event of a conflict of terms or conditions between this MOU and any subsequent Addenda, the terms and conditions of this MOU shall control.

[Remainder of page left intentionally blank.]

IN WITNESS WHEREOF, the Parties hereby execute this MOU upon the duly authorized signatures and dates below.

COUNTY

Board of County Commissioners
of Clear Creek County, Colorado

ATTEST:

By: _____
Name: Rebecca Lloyd
Title: Chair

Deputy Clerk and Recorder
for Brenda L. Corbett
Clear Creek County Clerk and Recorder

Date: January 20, 2026

Approved as to form:

Peter A. Lichtman
County Attorney

**THE BOARD OF GOVERNORS OF THE COLORADO
STATE UNIVERSITY SYSTEM, ACTING BY AND
THROUGH COLORADO STATE UNIVERSITY**

By: _____
James Pritchett
Vice President for Engagement & Extension

Date: _____

LEGAL REVIEW

By: _____
Brian Anderson, Esq.
Assistant Legal Counsel
Office of the General Counsel
Colorado State University System
Special Assistant Attorney General

ADDENDUM 1

Operational Supplement

This Operational Supplement will be reviewed annually by the Parties and may be updated and replaced in part or in whole as necessary upon written consent by the Extension Regional Director and the County Liaison. Current base Extension staffing as of the adopted by the County and CSU effective 01/20/2026 upon fully executed signature dates:

Section 1: Extension Staffing

Base staffing includes funding for the following full-time equivalent positions:

Position Title and FTE	Funding Type	Current Total Annual Salary	Current Total Annual Benefit Package	County Percentage - Annual Salary & Benefits	CSU Percentage - Annual Salary & Benefits	Employee of
<i>Director (currently vacant)</i>	Split	TBD	TBD	Formula rate (\$17,085 CY 2026)	Remainder	CSU

Position Funding Types:

- **CSU Extension Faculty-Split Funded:** Extension faculty may be funded by a split position. These individuals are employees of CSU Extension and are subject to merit, cost of living, promotion and position modification (based on educational degree) salary increases. A percentage split of salary is determined and agreed upon by both Parties and applies to both the annual salary amount, as well as the associated benefits.
- **CSU Extension Faculty-County Funded:** Extension faculty may be funded 100% by the county. These individuals are employees of CSU Extension and are subject to merit, cost of living, promotion and position modification (based on educational degree) salary increases.
- **Program Staff:** These employees may be hired by CSU or the County. County has the option of approving additional professional-level positions to support the provision of CSU Extension services in their community in addition to Extension Faculty. For these positions, the County will fully fund the salary and benefits, which are subject to annual merit and cost of living increases.
- **Support Staff:** County has the option of approving support staff positions to support the provision of CSU Extension services in their community. For these positions, the County will fully fund the salary and benefits, which are subject to annual merit and cost of living increases. These employees may be hired by CSU or the County.
- **Temp Staff or Soft Funded:** Employees funded through one-time funds, grants, fee-for-service revenue, or other non-County General Fund or CSU sources.

The County Liaison will notify the Extension Regional Director in writing as soon as possible if any changes to the above staffing plan are necessary including any funding commitment changes (i.e., soft funds). The CSU Extension County Director will work with CSU Extension and County Human Resources to best determine if the County or CSU Extension will employ the position. The CSU Extension County Director will abide by the appropriate policies and processes of the designated hiring agency.

CSU Extension may also propose additional fully Extension-funded, grant or contract employees to deliver or support the delivery of Extension Programs through County Extension or to be housed in the County Extension Office. Any such addition will be subject to the approval of the County and shall not be funded by the County General Fund.

Through collaboration and sharing of expertise among Extension staff within the Extension Region and across the state, county Extension offices can receive and/or provide additional programming in multiple Extension program areas, including Food Systems, Agriculture, Natural Resources, Health & Wellbeing, Community & Economic Development, Horticulture, and 4-H Youth Development. Some qualifying counties may also be selected for campus-based grant-funded research or program opportunities such as the Expanded Food and Nutrition Education Program (EFNEP). Supplemental programs may be delivered virtually or in-person, depending on the proximity and availability of staff in the county Extension office offering the program.

Section 2: Adjustments to Office Space and General Operating Funding Commitments.

- No adjustments

Section 3: Adjustments to Vehicle Use and Travel Expense Commitments.

County authorizes Extension staff to use “fleet” vehicles for official travel in accordance with county vehicle use policies. If fleet vehicles are not available, employee’s personal vehicle shall be used with mileage reimbursement provided by county.

Section 4: Adjustments to Personnel Supervision.

None

Section 5: Operations.

- CSU Extension personnel will follow local County holiday schedules, inclement weather policies and other County facility policies for public health or otherwise.
- Travel will be limited within the County, State and/or CSU campuses where the programming, training or professional development directly and positively impacts the residents of the County.
- CSU and County agree to annually review strategic direction, work plans, performance measures and/or program impacts with the County liaison and/or Board of Commissioners

Section 6: Fiscal Management.

- The CSU Extension County Director will develop an annual budget for the County Extension Office consistent with other County divisions. The County will provide appropriated funds as described in Section 1 of the MOU subject to annual appropriation by the BOCC.
- Upon quarterly invoice submitted to the County by CSU Extension, a funds transfer will be made to CSU Extension for estimated CSU employee wages for that upcoming quarter as described below:

- i. All employee salaries will be invoiced quarterly at the beginning of each quarter to allow for adequate time to process payment before the end of each quarterly period.
- ii. Reimbursement will be paid quarterly in advance for the next quarter's employee salaries.
- iii. Each quarterly payment will be adjusted prior to payment to reflect the actual employee salary expenditures of the prior quarter.
- iv. Documentation from CSU Extension for invoicing shall include itemized detail to reflect salary and benefits for each employee being reimbursed by the County.
- CSU Extension will maintain a non-appropriated account on campus, to collect and administer funding and expenses from and for events, fee for service, and other specific Extension related activities. This account is the property of the university, though will only be used to provide funding back to Extension programs within the County. This account balance will carry forward from year-to-year, provided that a plan for utilizing funds in that account is approved by the County and CSU. This account is managed by the CSU Extension County Director.

This Operational Supplement shall remain in full force and effect until mutually updated by the Parties.

IN WITNESS WHEREOF, the Parties hereby execute this Addendum upon the duly authorized signatures of the representatives to each Party.

COUNTY

By: _____
 Name: Colton Rohloff
 Title: County Manager

Date: _____

CSU EXTENSION REGIONAL DIRECTOR

By: _____
 Name: Kurt M. Jones
 Title: Mountain Region Director

Date: _____

CSU EXTENSION COUNTY DIRECTOR

By: N/A _____
 Name: Vacant
 Title: County Extension Director

Date: 01/07/2026

CSU OFFICE OF ENGAGEMENT BUSINESS OFFICER

By: _____
Name: Dezarai Brubaker
Title: Senior Director, OEE Operations

Date: _____

CSU Extension Faculty Position
Office of Engagement and Extension
Colorado State University
Position Description: Draft 01/07/2026

Working Title: Extension County Director, Clear Creek County (Natural Resources/4-H)

Position Type: Faculty

Proposed Annual Salary Range: \$61,900 - \$96,500 (commensurate on academic credentials and professional experience)

Tenure Track: No

DESCRIPTION OF WORK UNIT

The Office of Engagement and Extension (OEE), in cooperation with the Colorado State University (CSU) colleges and other units, has general charge over the University's educational programs and services across the areas of engaged scholarship, extension, and extended campuses, which complement and reinforce the research, teaching, and service missions of CSU. OEE is collaborative space for faculty, staff, and students pursuing and promoting community-based research, service-learning, industry partnerships, and other forms of the scholarship of engagement. In partnership with the CSU colleges and other divisions, OEE faculty and staff work throughout the state of Colorado to engage individuals and communities in the design, implementation, and application of scholarship and educational opportunities. The OEE Vice President is the principal administrative, academic, and fiscal officer for the division, reports to the CSU President, and works closely with the Provost/Executive Vice President. OEE includes over 400 employees and operates with a total budget across the enterprises of approximately \$85 million. OEE is one of the most institutionally comprehensive commitments to engagement and outreach among all land-grant and other universities. Propelled by OEE's leadership, nationally CSU is a Carnegie Engaged University (2008, 2014), is a member of the Engagement Scholarship Consortium, is an APLU Innovation and Economic Prosperity University (2016) and is highly ranked for its online degree programs. CSU was established in 1870 and remains inspired by its land-grant heritage and world-class faculty, staff, and students. CSU enrolls approximately 33,000 undergraduate, graduate, and professional students, and is the largest employer in northern Colorado with more than 7,400 faculty and staff. Colorado State University is located sixty miles north of Denver in the beautiful city of Fort Collins.

CSU Extension, organized under OEE, is the academic unit designated to promote the land-grant mission of increasing access to education through the application of university knowledge "in the several pursuits and professions in life" for the people and communities of Colorado, across the United States, and around the world. In partnership with CSU's colleges and external partners, CSU Extension amplifies the research, teaching, service, engagement, and extension missions of CSU. CSU Extension faculty aim to educate, create, and connect with learners through inclusive, transdisciplinary, and activated engaged scholarship, and innovative, accessible, and connected lifelong education. To learn more about CSU Extension, visit www.extension.colostate.edu.

Clear Creek County, population 9,397, is in central Colorado in a sub-alpine valley surrounded by several mountain ranges. The county comprises 396 square miles and elevations range from 6,991 feet to 14,239 feet above sea level. The town of Georgetown, with 1,118 residents, is the county seat. However, the largest city in Clear Creek County is Idaho Springs with 1,717 residents. The population density of Clear Creek County is 24 people per square mile. Clear Creek County is known for Clear Creek which runs down from the continental divide. Clear Creek County is home to Loveland and Echo Mountain Ski areas. Interstate 70 runs across the state, passing through Clear Creek County which holds multiple mountain towns. Guanella pass, open in the spring and summer months, is home to over 12 mountains with various campgrounds and trailheads scattered throughout. Though Clear Creek County is small, millions of tourists visit every year.

The economy of Clear Creek County is predominantly outdoor recreation and tourist based. There are over 100 miles of multi-use trails within the county. Many of the trails are former mining and wagon roads that have been transformed to suit hikers, bikers, and off-roaders. Multiple historic sites remain in Clear Creek County as tourist attractions. In Georgetown, there is a scenic train ride which consists of a silver mine tour and gold mining. Clear Creek County houses many historic mining towns.

The median household income was \$50,997 and the median family income was \$61,400. RE-1 is the school district in Clear Creek County. RE-1 has a four-day school week with 682 enrolled students as of 2020-2021 census. The student-teacher ratio is 12.68. There are 2 elementary schools, one middle and high school and one charter school.

Colorado State University encourages professional development and provides an [Employee Study Privilege](#) with up to nine credit hours of tuition assistance annually.

POSITION SUMMARY

OEE invites applications and nominations for an Extension County Director. This is a full-time, twelve (12) month, non-tenure track Extension faculty position. [Faculty rank](#) is dependent upon the candidate's academic credentials and professional experience and is subject to review by the Extension Promotion Committee. The faculty appointment, evaluation, and promotion standards are centered around the three core duties of extension faculty – [educate, create, and connect](#). Candidates are sought with interests that complement and expand upon current initiatives and education activities in OEE and CSU Extension.

The Clear Creek County Extension Director leads and coordinates comprehensive Natural Resource programming, with a particular focus on the county's established priorities of forest health, wildfire prevention, and community-based mitigation strategies. This role works closely with key partners such as the Clear Creek Fire Authority (CCFA) and the Office of Emergency Management (OEM) to identify, develop, and deliver collaborative wildfire mitigation opportunities. This includes advancing defensible space education, supporting community wildfire protection efforts, facilitating resident engagement, and strengthening prevention and preparedness messaging tailored to the unique challenges of a high-risk wildland–urban interface (WUI) county.

The Director will proactively engage with community groups, schools, neighborhood organizations, county departments, and interagency partners to expand public education, build trusted relationships, and support the adoption of effective wildfire risk-reduction actions. They will also collaborate with OEM and CCFA on public outreach campaigns, resident workshops, mitigation project planning, and coordination of countywide efforts that enhance local resilience.

In addition to natural resource programming, the Director is responsible for strengthening STEM-focused 4-H programming, both in-school and after-school, ensuring high-quality youth education aligned with community needs. The Director also serves as a key liaison to connect local priorities with regional and state-level Extension specialists, ensuring Clear Creek County has access to the most relevant technical expertise, research-based solutions, and evidence-informed educational resources.

This position reports to the Mountain Region Director, Kurt Jones. The office location for this position is in Georgetown, Colorado. While this position is eligible for some hybrid work, the individual in this position is expected to maintain a presence in the office to effectively balance the duties of the position. The work schedule will vary, and occasional nights and weekend work will be necessary.

CONDITIONS OF EMPLOYMENT

- *Background check*
- *Motor Vehicle check*
- *Travel (Day Travel-throughout Clear Creek County and adjacent counties, plus some overnight travel)*

POSTING INSTRUCTIONS

Official transcripts may be requested at time of semi-finalist or finalist interview.

REQUIRED QUALIFICATIONS

- Completed bachelor's degree. *Conferred degree may be in a variety of disciplines, including business, community development, Extension education, youth development, forestry, natural resources, or related degree that can significantly contribute to administrative and/or program responsibilities.* Please note, to

advance through the Extension Instructor faculty track, a completed master's degree is required. For progression to the Extension Professor faculty track, a completed terminal degree is necessary. We encourage all successful candidates to work towards these qualifications to enhance their opportunities for advancement.

- 2+ years of professional experience relevant to the *Essential Job Duties* (below) of this position.
 - Course work and/or professional experience must provide a broad and significant understanding of forestry, community development or youth development associated with the position.
 - Must have a valid driver's license or the ability to obtain a driver's license or access to a licensed driver by the employment start date.
 - The successful candidate must be legally authorized to work in the United States by the proposed start date; Extension will not sponsor a visa for this position.
-

PREFERRED QUALIFICATIONS

- Completed master's degree. *Conferred degree may be in a variety of disciplines, including business, community development, Extension education, youth development, forestry, natural resources, or related degree that can significantly contribute to administrative and/or program responsibilities.*
 - Professional experience or training in assisting small acreage residents with wildfire mitigation assessments, management of forests, noxious weed management, private well and septic system testing and maintenance, and other natural resources.
 - Experience or coursework in audience-needs identification, program development, experiential learning and program evaluation.
 - Ability to recruit, train, and manage volunteers and advisory groups.
 - Ability to secure external funding in support of the land grant mission through pursuit of contract, foundation and grant funding, and/or evidence of development of fee-for-service programs.
 - Ability to communicate through teaching, public speaking, facilitation, presentation, and writing as demonstrated through application materials and experience.
 - Professional experience working with youth and youth-serving organizations, including an understanding of positive youth development and youth program management. Familiarity with teaching STEM in school or after-school settings
 - Experience marketing, promoting, or creating public awareness of programs and opportunities including using social and mass media (e.g., TV, Internet, Facebook, newspaper, etc.).

ESSENTIAL JOB DUTIES

Educate – 25%

Specific examples of the [educate](#) portion of this position include:

- Deliver research-based Natural Resources programming with a strong focus on forest health, wildfire prevention, and community mitigation education.
- Develop and conduct educational programming in response to local needs.
- Provide educational support to priority county initiatives, including wildfire evacuation readiness, community resilience programs, and mitigation grant outreach.
- Work collaboratively with local government and organizational partners to develop, implement, evaluate and report impacts of non-credit educational programming for adult and youth audiences.
- Serve as an educational resource to CCFA, OEM, and other county partners by translating current research, best practices, and technical guidance into actionable public information.
- Actively participate in one or more Extension work teams to provide expertise for program and information development, delivery, and evaluation efforts statewide.
- Provide program and information delivery to support colleagues in area(s) of specified expertise as appropriate.

Create – 25%

Specific examples of the [create](#) portion of this position include:

- Develop and provide programming for diverse audiences and assure compliance with civil rights and affirmative action policies, including reaching out to underserved and underrepresented audiences.
- Engage and collaborate with community-based organizations and diverse constituents (representative of the county's racial, ethnic and gender demographics) to understand community needs and develop support for existing and new program efforts.
- Collaborate with CCFA, OEM, and local organizations to create innovative wildfire outreach initiatives, mitigation project opportunities, citizen-science programs, and hands-on learning experiences for residents and youth.
- Design and implement new Extension programs and curricula that address emerging community needs related to wildfire mitigation, natural resources, and youth development.
- Employ effective technology in managing and/or delivering educational programs.
- Identify resources (grants, contracts, in-kind contributions, cost recovery fees, etc.) to enhance programs, support programming efforts and practice cost recovery
- Develop community engagement strategies, educational materials, digital content, and communication tools that strengthen wildfire prevention and preparedness efforts across Clear Creek County.
- Generate program evaluation tools to measure outcomes and continuously improve educational delivery and community impact.
- Manage program funds in compliance with CSU and county fiscal policies and reporting requirements.

Connect – 40%

Specific examples of the [connect](#) portion of this position include:

- Communicate and coordinate resources, research, and programming with faculty/staff at CSU, county, and other organizations.
- Serve as a central liaison between Clear Creek County, CSU Extension, CCFA, OEM, community organizations, and state and regional specialists to align local needs with Extension resources and expertise.
- Develop and support strong equitable working relationships with Extension staff, CSU faculty, local/county agencies, community leaders and private industry organizations to address priority needs.
- Develop relationships and work with advisory groups and local leaders; cooperate with Extension Specialists in other counties to assess informal education needs in the area, develop/revise plans of work, implement educational strategies, and measure and report programmatic impacts.
- Maintain a strong working relationship with the Board of County Commissioners, including responding to requests for consultation, research, and other assistance.
- Provide conflict resolution, mediation and/or facilitate public dialogues.
- Engage with public officials in policy decision influence.
- Travel to and participate in meetings, professional development, events and periodic activities requiring travel and/or overnight stays.
- Represent Extension in multi-agency planning efforts, including wildfire mitigation planning, evacuation readiness, community wildfire protection efforts, and county resilience initiatives.
- Facilitate collaboration among fire authorities, emergency management, county departments, community groups, and residents to strengthen local wildfire mitigation networks and shared responsibility across public and private land.

Administration – 10%

Specific examples of the [administrative](#) portion of this position include:

- Provide leadership and serve as a local Extension spokesperson and administrative liaison for the unit.
- Manage the personnel, financial (budget & cost recovery), and space resources of the unit in an effective and efficient manner.
- Positively and effectively communicate to faculty, staff, students, prospective students, and stakeholders, the policies, perspectives and goals of Extension and the university.

- Foster morale and cooperation across the programs, faculty, and staff affiliated with the unit.
- Work cooperatively with the Extension administration to recruit, promote, and retain faculty and staff of the highest caliber for the unit.
- Supervise, evaluate, and recognize the work performance of assigned faculty and staff on a regular basis and create and support an inclusive office environment.
- Devise innovative methods for securing the resources necessary to strengthen the operations in the unit including providing leadership for identifying and soliciting private and foundation gifts, external grants, and county resources.
- Consult and involve Extension administration, faculty, staff, and county commissioners in major decisions.
- Be a problem-solver and resolve issues by using practical judgment and experience.
- Implement adaptive and effective planning processes, facilitate continuous improvement processes for your county/area/region, as well as efficient delivery of products and services.
- Contribute to the creation of policies and programs that move CSU Extension and the university forward in a positive, constructive manner.
- Develop working relationships with both County and CSU staff and leadership, peers, staff, other departments, organizations and agencies, and the public that are effective, inspire loyalty, excellence and integrity.



Board Agenda Background

Date: 1/20/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
Aaron Crawley, EMS Director
From: Aaron Crawley, EMS Director
Subject: Consideration of Approval to Adjust the Ambulance Fee Schedule

RECOMMENDATION

Clear Creek County Emergency Medical Services (CEEMS) staff recommends approval of the attached adjustments to the Ambulance Fee Schedule.

BACKGROUND

The purpose of this item is to seek the Board of County Commissioner's (BOCC) review and approval of the proposed increase to the Ambulance Fee Schedule. This proposal is based on the 2026 Centers for Medicare & Medicaid Services (CMS) Ambulance Fee Schedule for rural ambulance service areas.

ANALYSIS

CEEMS now relies on three primary funding sources: the ambulance sales tax, mills, and ambulance fees for services rendered. Over the past several years, EMS costs and expenditures have increased significantly. CEEMS adjusts fees based on the current CMS rates to maintain financial stability.

To remain financially sustainable, CEEMS must evaluate fee increases in alignment with recommendations from the Centers for Medicare & Medicaid Services (CMS) and the State of Colorado. These new suggested rates are outlined in the attached document and are based on the updated CMS Ambulance Fee Schedule for 2026.

Assuming year-over-year consistency in reimbursement rates, implementing these updated fees could generate up to \$115,000 in additional reimbursements. However, it is important to acknowledge that commercial insurance reimbursement rates are not set on a defined schedule. Despite fee increases, commercial insurers may not significantly adjust their reimbursement amounts. As a result, a higher portion of the cost could ultimately be passed on to patients.

CONCLUSION

Clear Creek EMS faces increasing costs and expenditures that require careful consideration of funding adjustments to maintain financial sustainability. The attached document provides a comparison of the current ambulance fee schedule, Medicare reimbursement rates, and the CMS-recommended fee schedule specific to our service area.

FISCAL IMPACT

Adopting these updated rates could generate up to \$115,000 in additional reimbursements.

ATTACHMENT:

1. Ambulance Fee Schedule Adjustment 2026 Rates

Fee Schedule Adjustment

Clear Creek EMS Current Fee Schedule

A0429	BLS, Emergency Transport	\$1,855.33
A0427	ALS, Emergency Transport	\$2,203.24
A0433	ALS 2, Emergency Transport	\$3,188.87
A0425	Ground Mileage (Loaded)	\$34.88/mile

Current CMS Maximums for CCEMS Service Area

A0429	BLS, Emergency Transport	\$600.69
A0427	ALS, Emergency Transport	\$713.32
A0433	ALS 2, Emergency Transport	\$1,032.44
A0425	Ground Mileage (Loaded)	\$14.13/mile 1-17 \$9.02/mile 18+

Schedule CCEMS January 2026- Recommended

A0429	BLS, Emergency Transport	\$1,952.24
A0427	ALS, Emergency Transport	\$2,318.29
A0433	ALS 2, Emergency Transport	\$3,355.43
A0425	Ground Mileage (Loaded)	\$34.88/mile
	Special Event – Ambulance (per hour)	\$200.00
	Special Event – Rescue Veh (per hour)	\$100.00



Board Agenda Background

Date: 1/20/2026
To: Board of County Commissioners
Through: County Manager's Office
From: George Marlin, County Commissioner
Subject: Consideration of Approval of Appointment of Commissioner Marlin to the Clear Creek Watershed Forest Health Partnership

RECOMMENDATION

Approve the appointment of Commissioner Marlin to serve as the Clear Creek County representative on the Clear Creek Watershed Forest Health Partnership.

BACKGROUND

The Clear Creek Watershed Forest Health Partnership coordinates cross-jurisdictional forest health, wildfire mitigation, and watershed resilience efforts within Clear Creek County. County participation supports alignment between local priorities, emergency management, and fire mitigation strategies. Currently, when agendas run long or additional discussion is needed, staff must coordinate ad hoc meetings, which can be challenging given commissioner, staff, and partner availability.

ANALYSIS

Both the Office of Emergency Management (OEM) and the Clear Creek Fire Authority support Commissioner Marlin's appointment, citing the value of direct Board representation in advancing coordinated wildfire mitigation, forest health planning, and emergency preparedness efforts.

CONCLUSION

Appointing Commissioner Marlin will strengthen County representation and ensure continued alignment between forest health initiatives, emergency management, and fire protection priorities.

ATTACHMENTS:

None



Board Agenda Background

Date: 1/20/2026
To: Board of County Commissioners
Through: County Manager's Office
From: George Marlin County Commissioner
Subject: Consideration of Adding Additional Regular Board Meeting Days to the Board's Meeting Schedule

BACKGROUND

The Board's workload continues to include complex, multi-jurisdictional, and time-sensitive matters that at times exceed the capacity of regularly scheduled meetings. Recent agendas have demonstrated the need for additional deliberative time, particularly for policy discussions, regional coordination issues, and matters that may require executive session.

Currently, when agendas run long or additional discussion is needed, staff must coordinate ad hoc meetings, which can be challenging given commissioner, staff, and partner availability.

ANALYSIS

Establishing a calendar hold, rather than a standing meeting, would preserve flexibility while minimizing disruption. The proposed approach would:

- Create predictable availability for extended work sessions when needed
- Reduce the need for last-minute scheduling changes
- Allow for efficient transition from the Mayors and Commissioners Meeting since commissioners are already on the west side of the county.
- Provide appropriate time for executive sessions when warranted, without compressing regular agendas

The hold would only be used when necessary and would not require public notice unless activated as a meeting.

CONCLUSION

A standing afternoon calendar hold following the Mayors and Commissioners Meeting would give the Board additional capacity without committing to more meetings than necessary. A work session will allow the Board to discuss the approach, frequency, and any parameters for use.

FISCAL IMPACT

No fiscal impact. Any additional staff time would be absorbed within existing resources.

ATTACHMENTS:

None



Board Agenda Background

Date: 1/20/2026
To: Board of County Commissioners
Through: County Manager's Office
From: Colton Rohloff, County Manager
Subject: Work Session: Xcel Energy Wildfire Mitigation, PSPS Events, and Electric Rate Context

BACKGROUND

Xcel Energy has requested time with the Board to present on its wildfire mitigation framework, including the use of Enhanced Powerline Safety Settings (EPSS) and PSPS as risk-reduction tools during extreme fire weather conditions. The presentation will also cover the December 17–19, 2025 PSPS event, which affected portions of the Front Range and foothill communities, including Clear Creek County.

The work session will be presented by Tyler Bryant, Xcel Energy, and is intended to provide situational awareness, clarify decision-making criteria, and review communications and restoration performance associated with recent PSPS events.

ATTACHMENTS:

1. PSCo PPS 12.17-12.19 '25 & Electric Rates - Clear Creek County

DECEMBER 17-19, 2025

XCEL ENERGY PSPS EVENTS

Xcel Energy's Mitigation Efforts
Reducing operational risk and getting to "Go"
PSPS events on Dec. 17-19, '25
Lessons learned



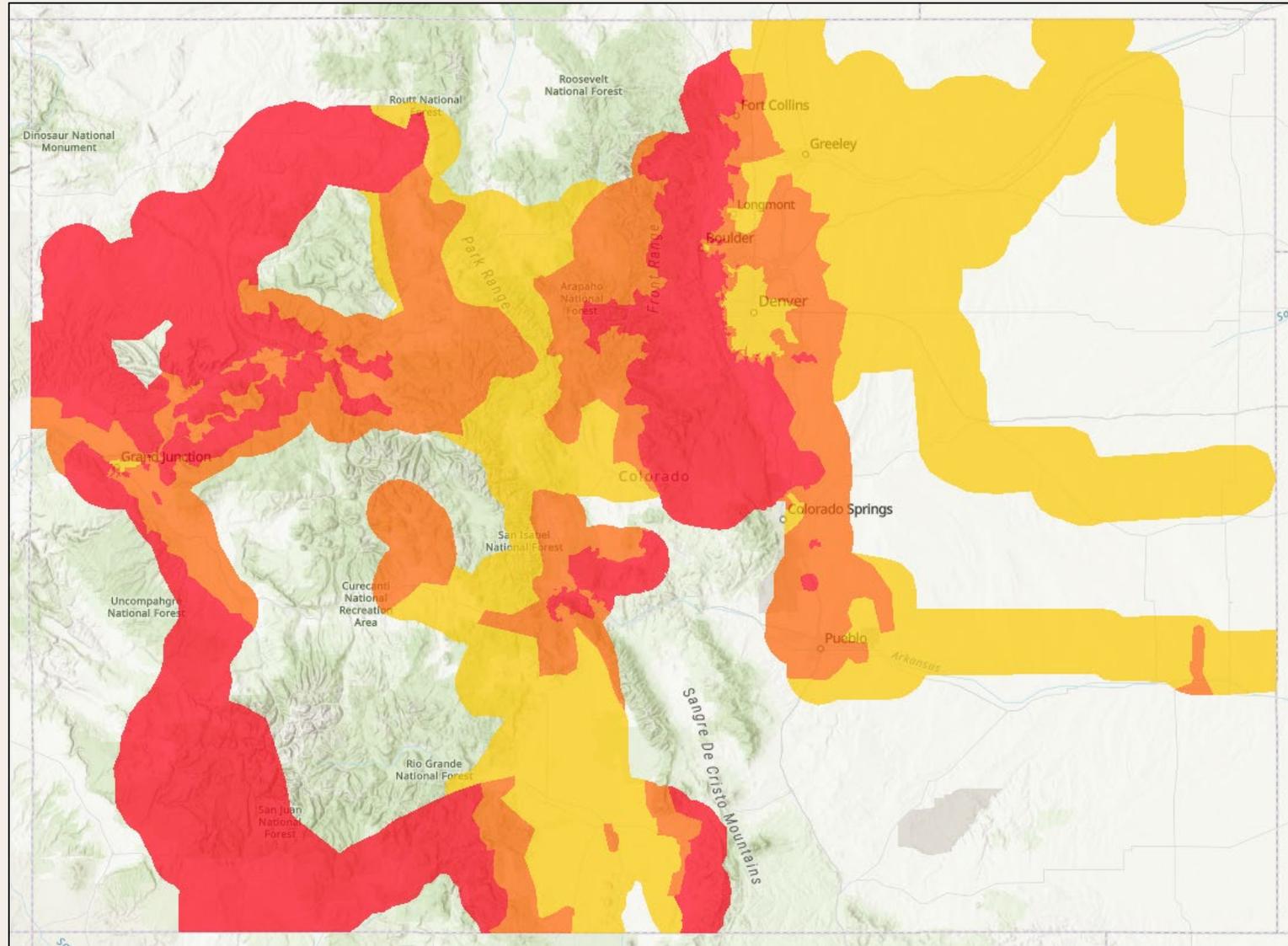


WILDFIRE MITIGATION EFFORTS

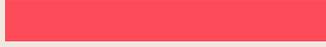
What are we doing to prepare communities for wildfire risk?
How are we reducing outages from wildfire risk and how does that
improve restoration post-PSPS?



WILDFIRE RISK IN COLORADO



[View our interactive Wildfire Risk Tier map](#)

Color	Tier
	Tier 1
	Tier 2
	Tier 3

Tier	Description
Tier 1	Areas with significant human development and/or surfaces resistant to fire.
Tier 2	Areas where wildfire may cause significant damage to human infrastructure due to fuel continuity and terrain.
Tier 3	Areas where wildfire will likely rapidly become large, destructive or catastrophic events due to fuel continuity and population density.

2025 – 2027 WILDFIRE MITIGATION PLAN OVERVIEW

REDUCING WILDFIRE RISK WHILE PROMOTING RESILIENCY

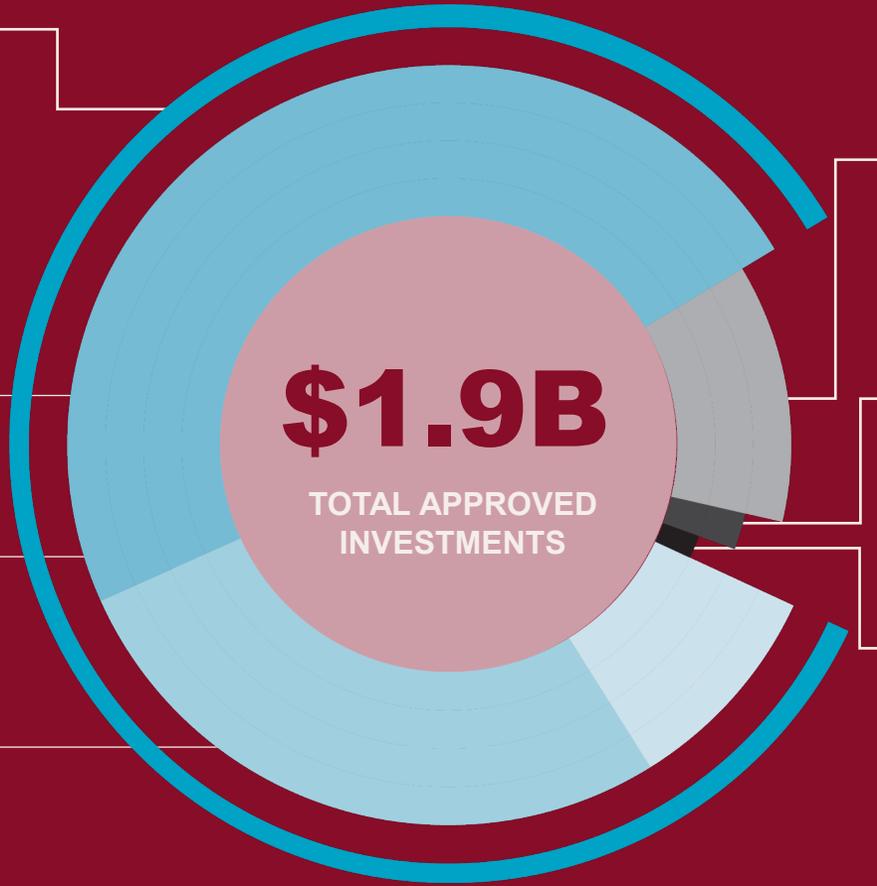
82.7%

System Resiliency
\$1.56 billion

57%
Pole Remediation Efforts
\$897 million

32%
Power Line Related Improvements
\$496 million

11%
Vegetation Management and Tech Services
\$175 million



\$1.9B

TOTAL APPROVED INVESTMENTS

11.5%

Operational Mitigations
\$217 million

1.3%

Customer & Other Support
\$24 million

4.5%

Situational Awareness
\$50 million



System Resiliency

50
miles of underground power lines

10,000
pole replacements, with a focus on higher risk areas



Operational Mitigations

100%
feeders enabled with Enhanced Powerline Safety Settings (EPSS) capability for higher risk areas



Situational Awareness

3x
the number of AI-enabled wildfire monitoring cameras

29,000
non-traditional fault detection sensors deployed



WILDFIRE MITIGATION PROGRAM OVERVIEW



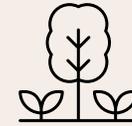
System Maintenance and Upgrades

We're conducting enhanced maintenance, upgrading equipment and strengthening the reliability of power lines and other equipment to reduce the potential for ignitions.



Preventative Measures

We're leveraging Enhanced Powerline Safety Settings and, when needed, Public Safety Power Shutoffs (PSPS), to help reduce wildfire risk.



Vegetation Management

Our crews continually clear trees, brush and grass around power lines to reduce or eliminate potential fuel sources for fires.



First Responder & Community Outreach

We're reaching out to local officials, first responders and the communities we serve to better understand the unique needs of each community.



Advanced Technologies

We're enhancing our situational awareness by integrating advanced technologies to help make data-driven decisions that protect our communities.



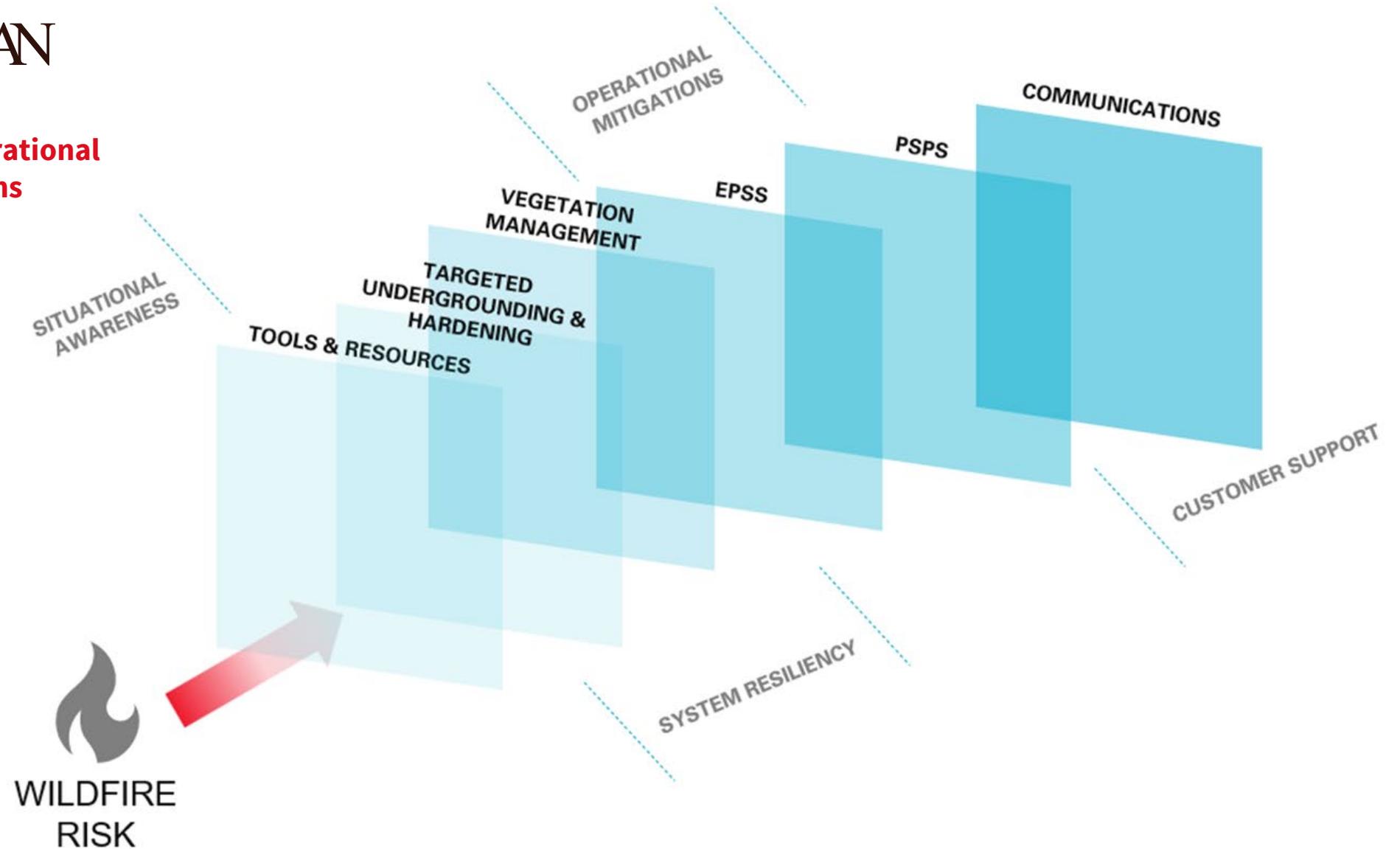
Safety and Preparedness

We regularly share and update safety information and resources to help prepare our communities for outages and potential wildfires.



COLORADO WILDFIRE MITIGATION PLAN

Multiple layers of defense including physical and operational wildfire mitigation programs



REDUCING WILDFIRE RISK IN OUR COMMUNITIES



ENTERPRISE COMMAND CENTER

Monitors wildfire conditions and supports event response

SITUATIONAL AWARENESS: Risk modeling software evaluates current and forecasted weather conditions, wind speed, moisture and ground fuel conditions to predict potential wildfire spread



UNDERGROUNDING

Burying power lines, where possible, helps reduce wildfire ignition risk



SAFETY AND PREPAREDNESS

We provide safety tips to help you prepare for potential wildfires and power outages

SUBSTATION



LiDAR

LiDAR equipped helicopter inspections create 3D maps of our equipment to perform wind strength analysis



WILDFIRE DETECTION CAMERAS

AI-enhanced cameras speed the process of wildfire detection and response



WEATHER DATA

Local weather conditions are used to inform Enhanced Powerline Safety Settings and when we can perform work safely



DRONE INSPECTIONS

Inspecting the electric system to identify equipment needing repair



COMMUNITY OUTREACH

Connecting with local stakeholders to understand the unique needs of each community



ENHANCED POWERLINE SAFETY SETTINGS

We operate our system more conservatively when wildfire conditions are elevated— if an object strikes the line or a fault occurs, protective devices shut off the power until it can be safely restored



VEGETATION MANAGEMENT



Pole brushing



SYSTEM HARDENING

System rebuild projects to upgrade electric lines within wildfire zones to wildfire rated equipment



LEARN MORE AT

my.xcelenergy.com/s/outage-safety/wildfires

Note - the tools and techniques used to reduce wildfire risk vary across the communities we serve.



ONGOING COLORADO WILDFIRE MITIGATION WORK

We've invested **millions in wildfire mitigation activities.**

In 2024 alone, these measures included:



8,337

**DISTRIBUTION
POLES
REPLACED**



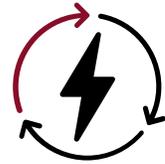
18,740

**DISTRIBUTION
POLES INSPECTED**
USING UNMANNED AERIAL SYSTEMS
(DRONES)



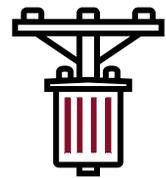
345

**PRIORITY
REPAIRS
ON TRANSMISSION
EQUIPMENT**



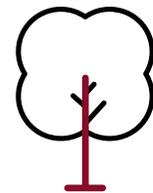
2,832

**MILES OF TRANSMISSION LINE
INSPECTED**
USING VISUAL INSPECTIONS



18

**SUBSTATION
PROTECTION
RELAYS INSTALLED**



108%

**COMPLETION RATE OF PLANNED
VEGETATION MANAGEMENT**
EXCEEDING 90% ANNUAL GOAL



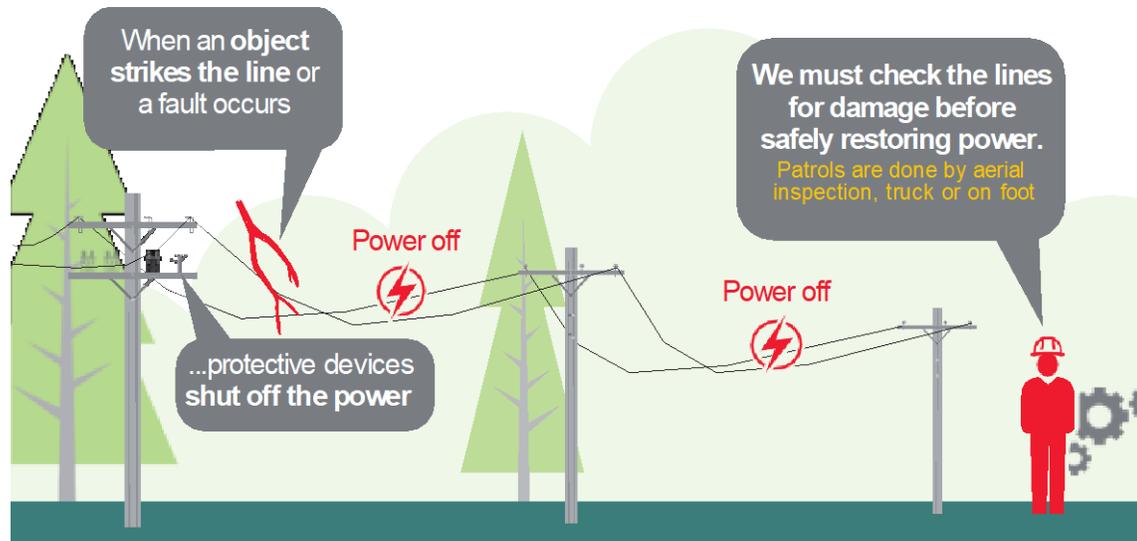
REDUCING OPERATIONAL RISK AND GETTING TO “GO”

Explaining EPSS and PSPS



EPSS IS A PROVEN WILDFIRE MITIGATION TOOL

EPSS allows for power lines to remain in-service during periods of elevated wildfire risk, with protection settings enabled.



When EPSS is activated, power lines are more sensitive and can quickly stop the flow of energy if an issue is detected, like a tree branch or other object touching the line. When that occurs, the power will remain off until our crews can inspect the line to make sure it's safe to turn it back on.

It is intended to enhance public safety during heightened risk conditions, but it means power outages are likely to occur more frequently, and if they do, are likely to last longer because crews need to patrol the line before restoring power.

EPSS is used in risk zones identified by the CO State Forest Service and risk probability models considering factors like weather, housing density, terrain, miles of overhead lines.



PSPS IS A TOOL OF LAST RESORT

When deciding whether to implement a PSPS, we consider three factors: wind speed, relative humidity, and fuel/vegetation moisture. PSPS is only considered when all three factors indicate extreme wildfire risk in specific areas. This is not a step we take lightly.



Extreme Wind Speed

Wind speeds greater than or equal to the 99th percentile at specific locations.



Low Relative Humidity

The air is dry, meaning there is a small amount of water vapor in the air compared to what the air can hold at a given temperature.



Low Fuel Moisture

Presence of drier fuel sources, calculated by considering day length, hours of rain and daily temperature and humidity ranges



COMPARING EPSS AND PSPS

EPSS and PSPS are only used when weather conditions, including the temperature, wind speed, relative humidity and available fuel sources, indicate an elevated or extreme risk for wildfire.

ENHANCED POWERLINE SAFETY SETTINGS (EPSS)



EPSS allow power lines to remain in service during periods of high wildfire risk with additional protection settings enabled to enhance public safety.

Customers impacted by EPSS may experience more frequent or longer outages. This is because crews must inspect power lines and the surrounding area to ensure it's safe to restore service.

PUBLIC SAFETY POWER SHUTOFFS (PSPS)



PSPS is a risk reduction strategy in which we temporarily turn off electricity to customers in targeted areas during extreme or critical wildfire risk conditions.

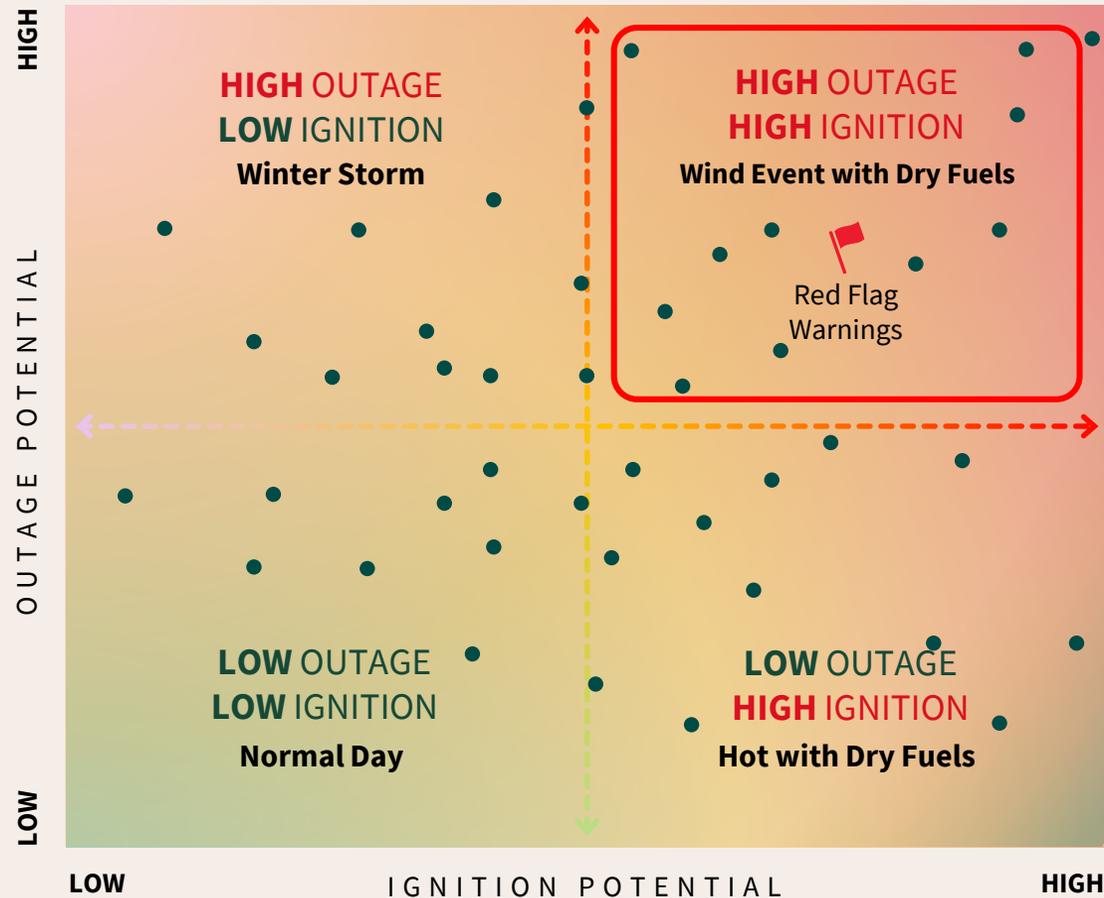
Proactively shutting off the power is not a step we take lightly. We work closely with our customers and communities to help them prepare and connect them with available resources.

We're committed to continuous improvement and working to identify opportunities to reduce the frequency, duration, extent and number of customers impacted by potential power disruptions.

OPERATIONAL MITIGATIONS: EPSS & PSPS

YEAR-ROUND WILDFIRE MITIGATION

Vegetation Management, System Hardening, Inspections & Repairs



WEATHER-DRIVEN RESPONSE

Operational Mitigations

Public Safety Power Shutoff (PSPS)

PSPS is a proactive power deenergization to prevent wildfire ignitions during extreme fire weather conditions.

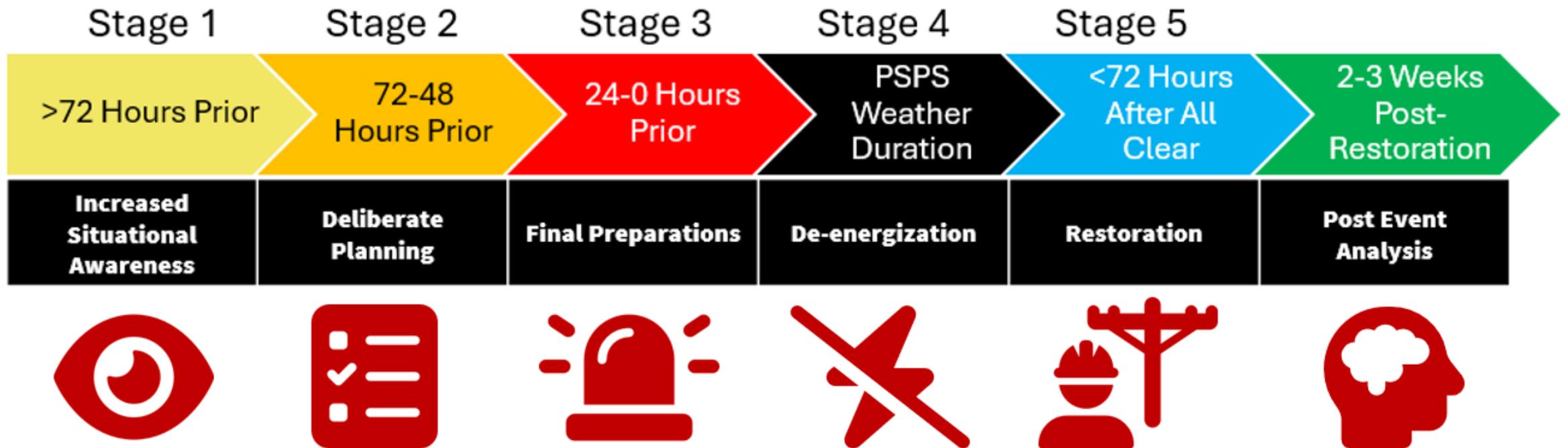
Wildfire Safety Operations (WSO)/ Enhanced Powerline Safety Settings (EPSS)

Used to mitigate the risk of wildfire ignition during elevated fire weather conditions by adjusting system protection settings.



EVENT PROCESS

How the company approaches and performs a PSPS





PSPS COMMUNICATIONS PLAYBOOK

Severe weather in the forecast, including high winds and low relative humidity, indicates heightened wildfire risk and the potential need for a PSPS.

48-72 Hours in Advance of PSPS



48-72 Hours in Advance of PSPS

Severe weather forecast persists, and it appears likely that we will need to conduct a PSPS within the next 72 hours.

Due to weather conditions and increased wildfire risk, we decide that a PSPS event is necessary to prevent possible wildfires.

1-4 Hours in Advance of PSPS



Every 24 Hours during PSPS

During a PSPS, we continue to communicate with affected customers, provide updated information to the community and assess risk on the ground.

Once we have determined that wildfire risk has subsided, and conditions have improved, we will begin the restoration process.

Our crews visually inspect and patrol all power lines to ensure it is safe to turn service back on. Power is restored segment by segment once inspected and cleared.





PSPS EVENTS DEC. 17-19, '25



What happened?

What was the company's decision-making process?

METEOROLOGY FORECASTS AND RECORDED WIND

National Weather Service criteria of Red Flag Warnings

- Relative humidity of **15% or less**
- Sustained surface winds, or frequent gusts, of **25 mph or greater**
- Both conditions must occur simultaneously for at least 3 hours in a 12 hour period

Xcel Energy's criteria for PSPS

- Wind speeds must be greater or equal to the 99th percentile of historic recorded winds
- Low relative humidity
- Low fuel / vegetation moisture

Weather conditions and dry vegetation supported the forecast of a very critical fire environment.

Weather station recordings on Friday, Dec. 19

- Golden Gate Canyon
 - A max gust of 59 mph at 1:10 PM and 8:20 PM, relative humidity (RH) below 20% from 9:40 AM until 10:30 PM
- 0.5 miles SE of Black Hawk
 - A max gust of 68 mph and minimum relative humidity of 13%. Wind gusts over 60 mph were observed from 3 AM to 8 AM, with humidity below 20% from 7 AM to 7 PM
- Pickle Gulch (3 miles north of Central City)
 - A Max wind gust of 65 mph and minimum relative humidity of 13%. Wind gusts exceeding 60 mph were observed from 6 AM to 8 AM, with humidity below 20% from 7 AM to 6 PM
- Corral Creek (west of Evergreen)
 - A max gust of 84mph, minimum relative humidity of 9%. Gusts 60+ mph observed from 1 AM to 10 AM, and again from 1 PM to 3 PM with humidity below 20% from 4 AM to 7AM



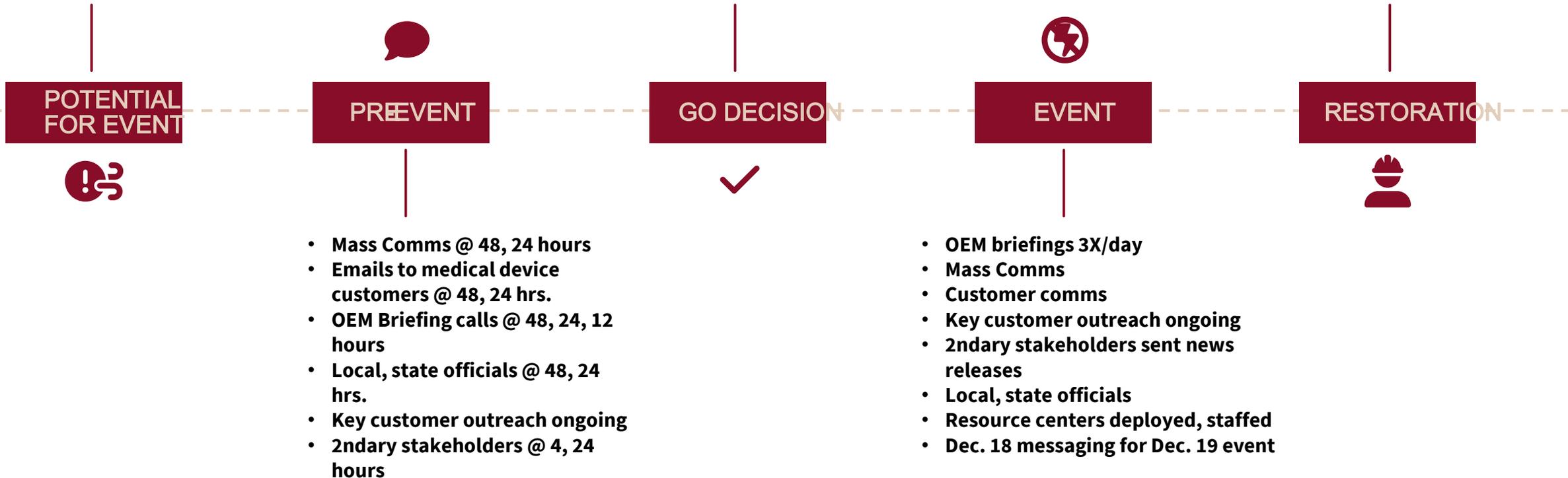
PSPS ACTUAL COMMUNICATIONS MILESTONES

- Contacted OEMs 80 hours in advance
- ICS activated @ 80 hours
- Local, state officials @ 72 hrs.
- Critical customers @ 72 hrs.
- OEM briefing @ 72 hours
- Medical device customers notified @ 80 hours
- Key Acct. outreach @ 72 hours
- Secondary stakeholders @ 72 hours

- News conf. release @ 2 hours
- PSPS activated at 1000
- OEM briefings 3X/day
- Customer comms
- Mass comms
- Local, state officials
- Key customer outreach ongoing
- 2ndary stakeholders @ 1000
- Resource centers planned
- Scoping for Dec. 19 event

All planned milestones met or exceeded

- OEM briefings 3X/day
- Mass Comms
- Customer comms
- Local, state officials
- Key customer outreach ongoing
- 2ndary stakeholders sent news releases
- Resource centers through Dec. 21





RESTORATION

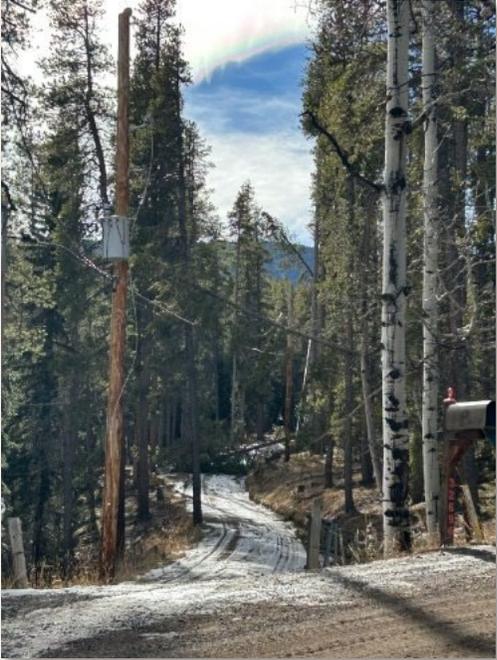


STORM RESTORATION



Arvada

Evergreen



Conifer

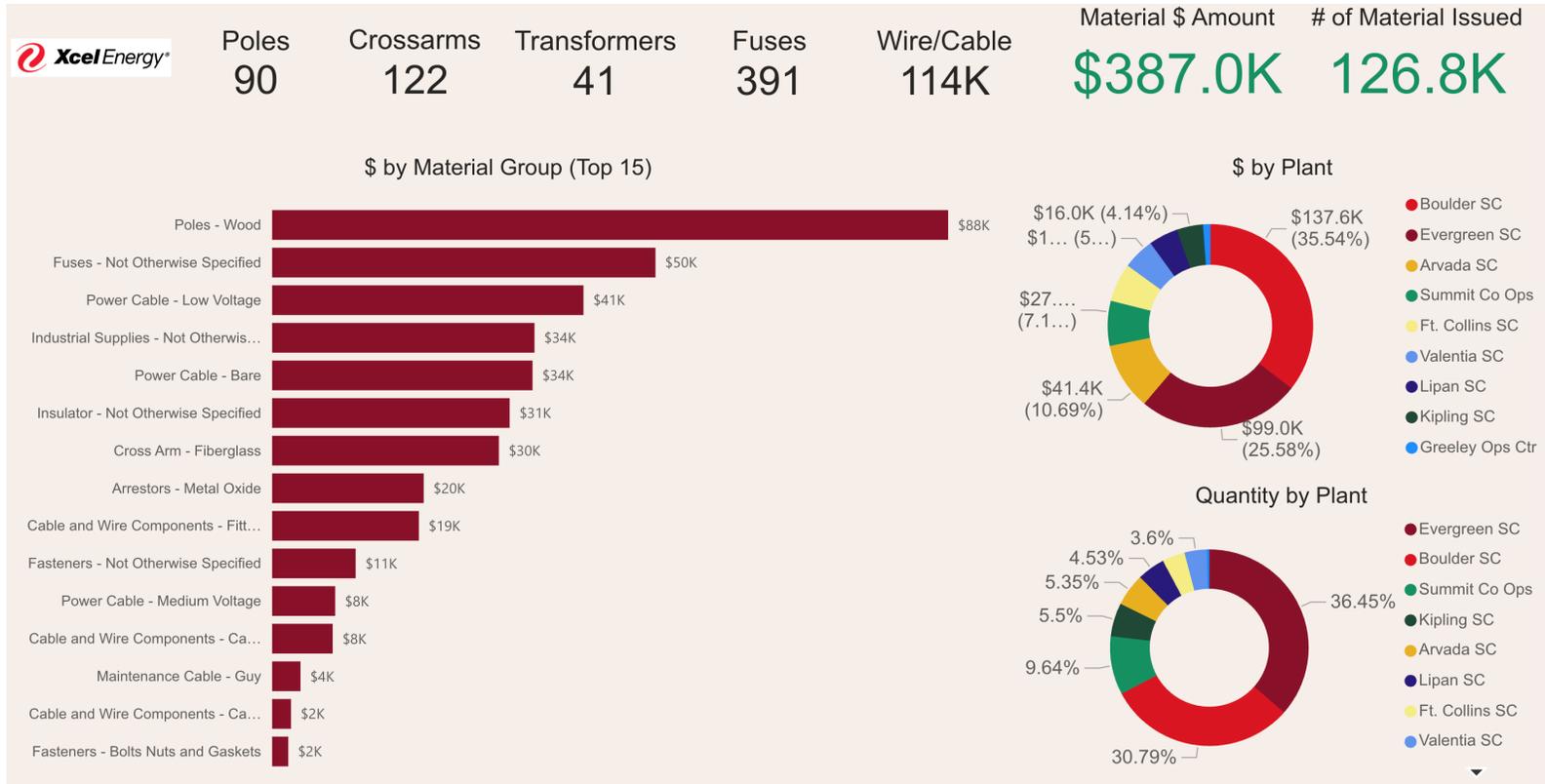
Golden



MATERIAL CONSUMPTION OVERVIEW

Key Insights

- **Boulder SC** dominates spend (35.5%) and is a major consumer of Poles – Wood and Fuses.
- **Evergreen SC** leads in quantity (46,212 units) due to heavy Power Cable usage.
- **Poles – Wood** is the single largest material category by \$ value (22.8%).



Summary by Plant Name – Territory

Plant	Total \$ Value	Total Quantity	% of Total Value
Boulder SC	\$137,558	39,031	35.54%
Evergreen SC	\$99,017	46,212	25.58%
Arvada SC	\$41,363	6,784	10.69%
Summit Co Ops	\$27,678	12,226	7.15%
Ft. Collins SC	\$23,692	4,696	6.12%
Valentia SC	\$19,372	4,566	5.01%
Lipan SC	\$17,814	5,745	4.60%
Kipling SC	\$16,026	6,968	4.14%
Greeley Ops Ctr	\$4,499	555	1.16%

Top Material Groups by \$ Value

Material Group	Value	Quantity	% of Total Value
Poles – Wood	\$88,090	90	22.76%
Fuses – Not Otherwise Specified	\$49,951	391	12.91%
Power Cable – Low Voltage	\$40,572	25,277	10.48%
Industrial Supplies – Not Otherwise Specified	\$34,186	1,972	8.83%
Power Cable – Bare	\$33,928	78,074	8.77%

COMPARISON DATA

Based on the comparison between the **12/2025 Event** and the previous three wind events (4/2023, 3/2024, 4/2024), here are insights illustrating the massive scale of the recent storm:

Unprecedented Structural Devastation: With **33 pole replacements**, the 12/2025 storm caused **2.5x more structural damage** than the worst prior event (4/2024, which had only 13). This wasn't just wind; it was a grid-breaking force.

Exponentially Higher Grid Rebuild: Crews strung **34,000 feet of wire**—nearly **4x more** than the previous high (9,220 ft in 4/2024). This indicates that rather than splicing breaks, crews were forced to rebuild entire miles of circuit.

Catastrophic Equipment Loss: Transformer replacements spiked to **22 units**, shattering the previous maximum of just 4. This **550% increase** signals violent damage that destroyed heavy assets rather than just tripping them offline.

Extreme Logistics Surge: The warehouse issued **39,100 material units**, roughly **3.5x the volume** of the next busiest storm (4/2023 with 11k). This represents a massive, acute stress test on supply chain operations.

Quadrupled Material Investment: At **\$143k**, the material cost for this single event was **4x higher** than the most expensive recent storm (\$35k). Financially and operationally, this one event equaled the impact of four standard storms combined.

Key Takeaway: We didn't just weather a storm; we essentially managed **four storms in one**. Every operational metric—from heavy lifting to supply chain throughput—was stressed between **250% and 550%** beyond our typical worst-case baseline.

Operational Metric	12/2025 Event	Previous Worst Case	Impact Multiplier
Grid Trauma (Transformers)	22	4	5.5x
Financial Impact (Material \$)	\$143k	\$35k	4.1x
Re-conductoring (Wire Footage)	34,000 ft	9,220 ft	3.7x
Logistics Volume (Units Issued)	39,100	11,000	3.6x
Structural Rebuild (Poles)	33	13	2.5x

Category	4/2023	3/2024	4/2024	12/2025
Poles Replaced	5	9	13	33
Crossarms	5	12	26	26
Transformers	4	4	1	22
Fuses Blown	15	128	49	166
Wire/Cable (ft)	2,840	5,689	9,220	34,000
Material Cost	\$11K	\$30K	\$35K	\$143K
Items Issued	11,000	7,567	9,827	39,100





LESSONS LEARNED



XCEL ENERGY AFTER ACTION PLAN

What went well

- Communications to all stakeholders (business and residential customers, OEMs, state/local officials, critical customers, medical device customers, key accounts, media, etc.) were timely throughout the event
- 2,500 Critical Customer premises in total were contacted
- Daily outreach to key accounts, critical customers for 7 days
- American Red Cross partnership and shelters
- Teams handing out dry ice was popular among customers at Xcel Energy resource shelters

Where we can improve

- The online outage map and its automated estimated restoration times provided customers with inaccurate information, frustrating and confusing customers
- How to provide accurate restoration updates accounting for unknown damage, meteorology risk and repairs?
- Notification to tenants (non-account holders) could not take place with current capabilities
- Overall awareness of power shutoffs and how residential and business customers can be prepared for the next extended outage

- Hosted an average of 90-95 customers per day for three days in Evergreen.
- Staff handed out approximately 2,000 pounds of dry ice over four days in Evergreen.
- Staff provided updates to customers directly.
- Staff handed out water, coffee and snacks.



PREPARING FOR OUTAGES

If outages occur, it's important to have access to the most recent updates about power restoration.

Customers should make sure their account information and communications preferences are up to date through the [My Xcel Energy mobile app](#) or by visiting the [Xcel Energy website](#).

Building a Home Emergency Kit

- Acquire a first aid kit of sufficient size for the household and keep it stocked.
- Stock up on batteries and consider purchasing portable chargers and communications devices that do not require electricity, such as a battery-powered radio or a phone not reliant on electricity.
- Write down emergency numbers and critical contact information.

Medical and Food Considerations

- Keep an emergency supply of prescription and non-prescription medications on hand, and plan for medications, like insulin, that require refrigeration.
- Fully charge personal medical devices and ensure a backup power source is available for electrically powered medical equipment.
- Purchase non-perishable food (and a manual can opener if needed) and bottled water.



ELECTRIC AND GAS RATES



POLICY DISCUSSION AND AFFORDABILITY



KEY CASE THEMES AND CUSTOMER VALUE

Today's electric utility faces fundamental changes driving cost increases

- Grid upgrades replace aging infrastructure to meet modern demands
- Rising electricity use from EVs, appliance electrification, and large users
- Colorado aggressively shifts to cleaner energy and retires fossil plants
- Climate change causes unpredictable weather stressing grid reliability

Despite rising costs, electricity remains affordable compared to other essentials

- Colorado bills rank among the lowest nationally
- EV adoption offers significant fuel cost savings
- Xcel Energy provides programs to help customers access value and manage bills



A significant portion of the request is already approved from planning proceedings, in rates today (rider roll-in), or costs previously deferred



We are enhancing our IQ program to ensure all our customers have below national average energy burden



The Company has moderated its ROE request, extended amortization periods, and will accelerate customer credits to reduce our rate request considering the filing of Electric and Gas cases simultaneously

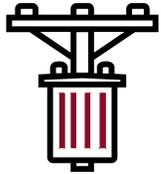
2023 – 2025 INVESTMENTS



14,282 DISTRIBUTION POLES
REPLACED



43,000 DISTRIBUTION
POLES INSPECTED



5 SUBSTATIONS
PLACED IN SERVICE



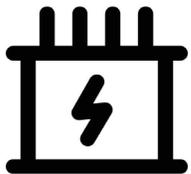
14 SUBSTATION TRANSFORMERS
PLACED IN SERVICE



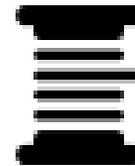
50 FEEDERS
PLACED IN SERVICE



406 MILES OF NEW TRANSMISSION
LINE



23,999 SERVICE TRANSFORMERS
ON THE DISTRIBUTION SYSTEM



306 MILES OF NON-JACKETED CABLE
ON THE DISTRIBUTION SYSTEM

BILL IMPACTS

Rate Case Bill Impacts - Current (2025) to Rate Case Changes

GRSA + TCA & TCA-D Roll-ins

Rate Schedule	Monthly Average Usage	Monthly Current Bill	Monthly Proposed Bill	Monthly Difference	Percentage Difference
Schedule R	601 kWh	\$100.10	\$110.04	\$9.94	9.93%
Schedule C	1,041 kWh	\$150.00	\$164.22	\$14.22	9.48%
Schedule SG	21,874 kWh	\$2,725.50	\$2,979.36	\$253.87	9.31%
Schedule PG	475,475 kWh	\$43,584.92	\$47,341.22	\$3,756.29	8.62%
Schedule TG	6,420,619 kWh	\$542,870.76	\$582,625.95	\$39,755.19	7.32%

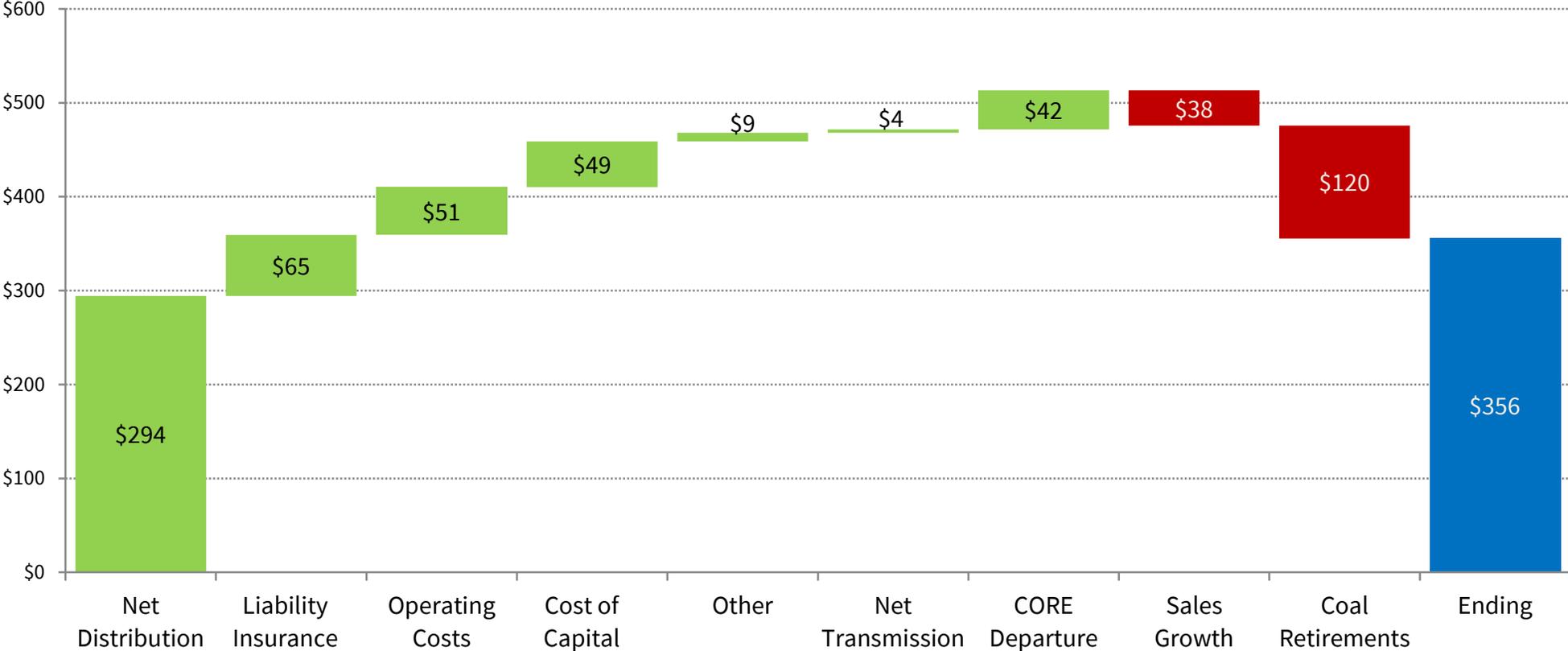
Rate Case Bill Impacts - 2025 to 2026 Total

Rate Case and Rider Impacts

Rate Schedule	Monthly Average Usage	Monthly Current Bill	Monthly Proposed Bill	Monthly Difference	Percentage Difference
Schedule R	601 kWh	\$100.10	\$112.48	\$12.38	12.37%
Schedule C	1,041 kWh	\$150.00	\$168.59	\$18.58	12.39%
Schedule SG	21,874 kWh	\$2,725.50	\$3,109.46	\$383.96	14.09%
Schedule PG	475,475 kWh	\$43,584.92	\$48,501.04	\$4,916.12	11.28%
Schedule TG	6,420,619 kWh	\$542,870.76	\$595,408.51	\$52,537.75	9.68%

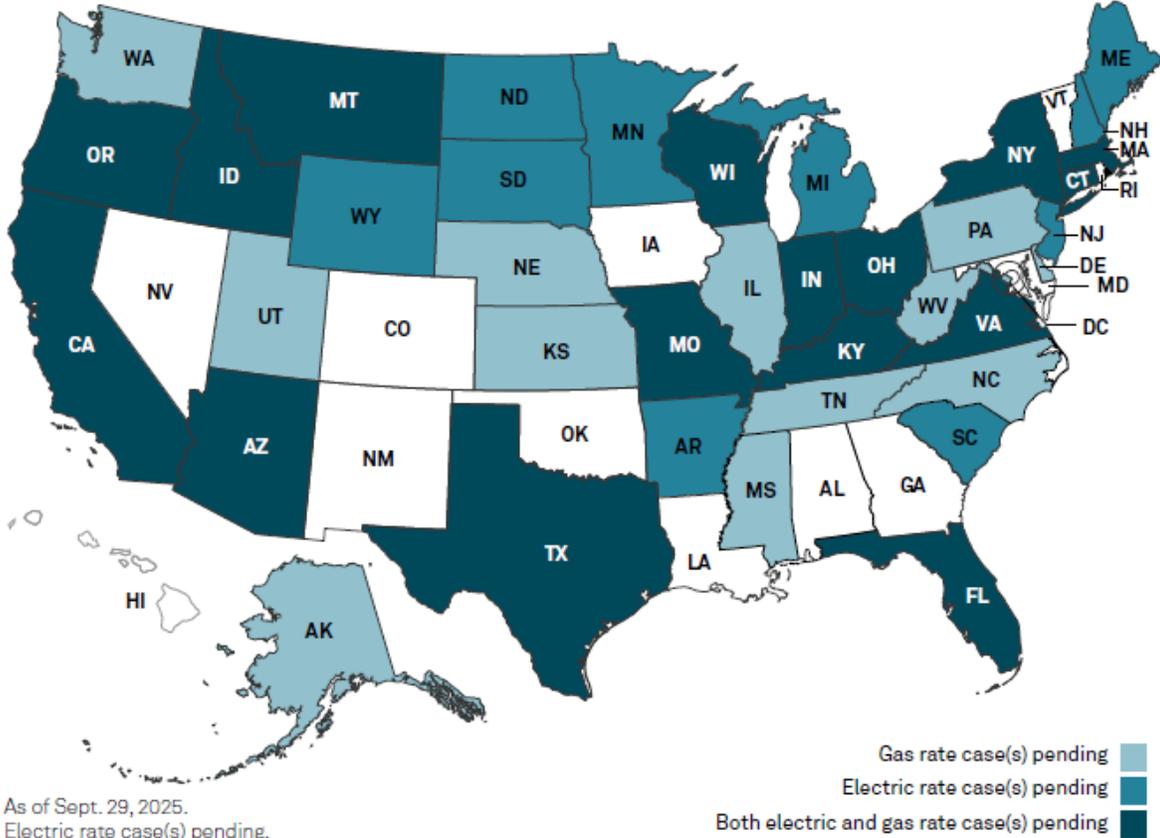


DEFICIENCY DRIVERS FROM PRIOR CASE



CURRENT RATE CASE ACTIVITY

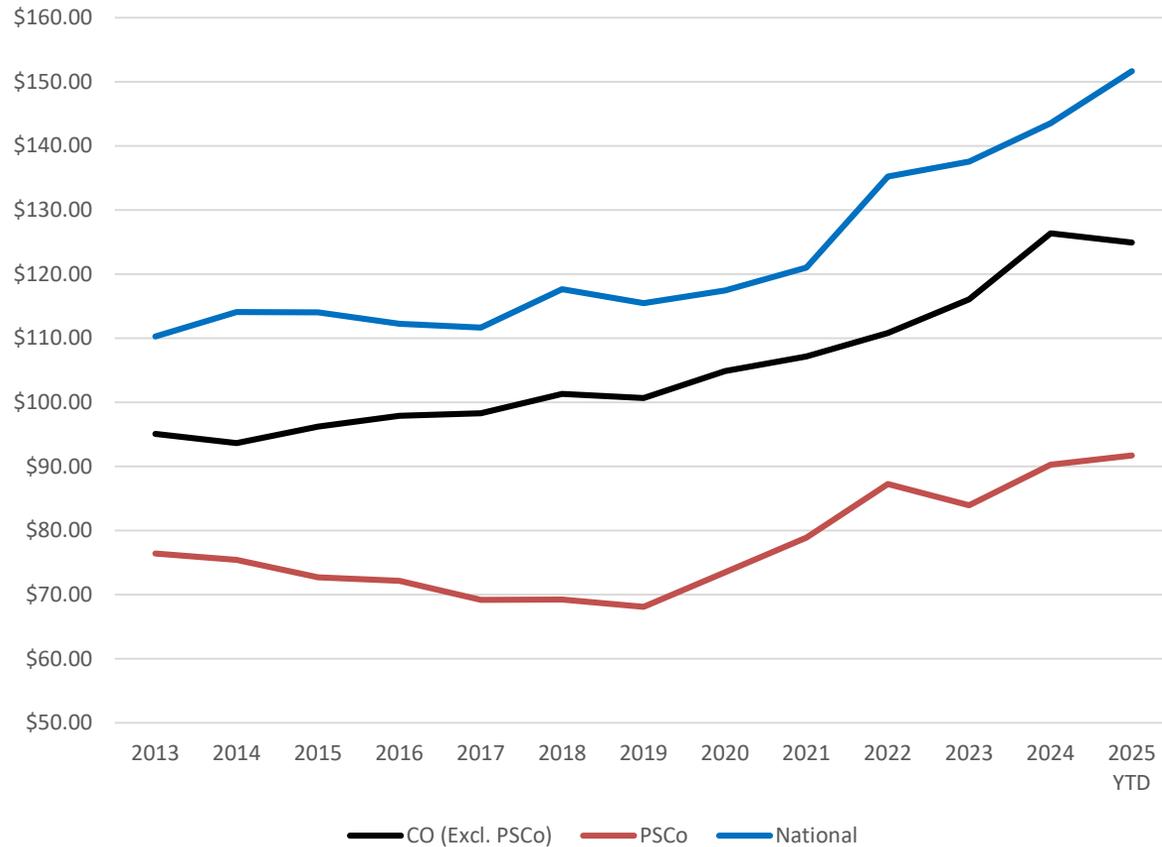
Pending energy rate cases



As of Sept. 29, 2025.
 Electric rate case(s) pending.
 Gas rate case(s) pending.
 Both electric and gas rate case(s) pending.
 Source: Regulatory Research Associates, a group within S&P Global Commodity Insights.
 © 2025 S&P Global.

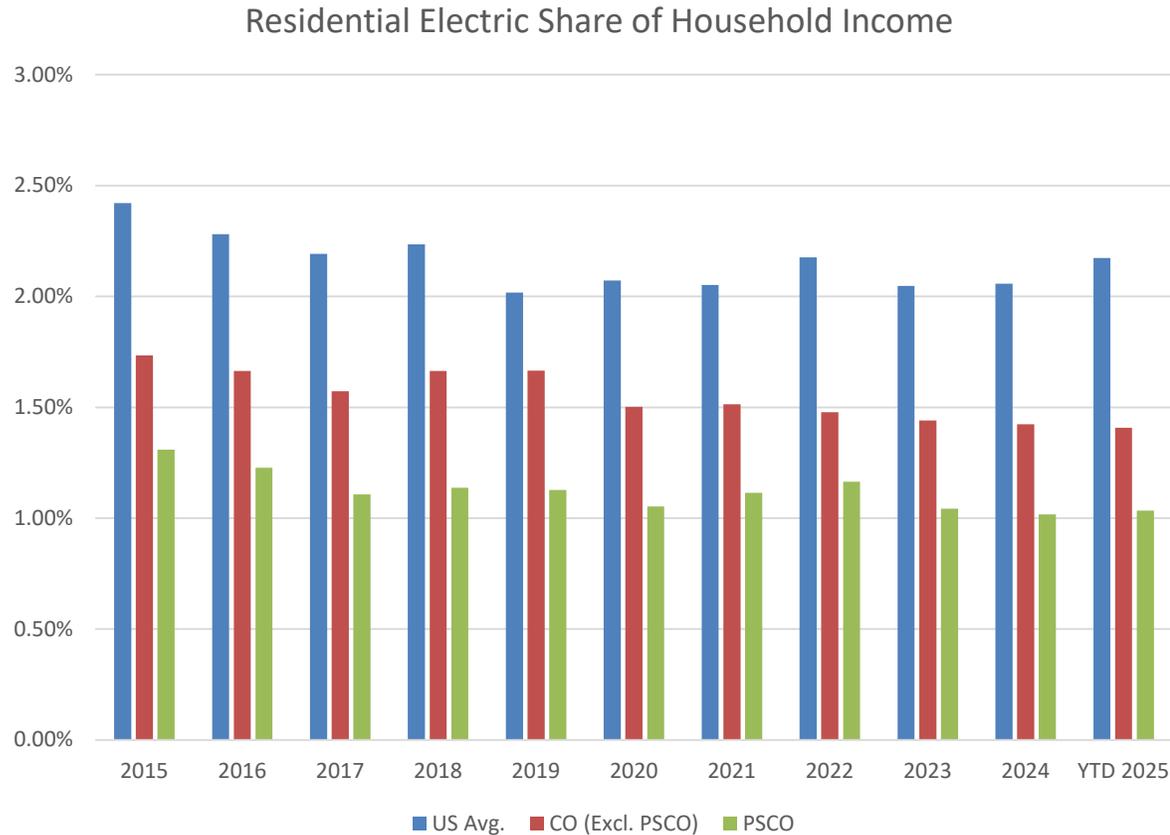
- As of Sept. 28, 2025, RRA was following 104 pending energy rate cases — 56 for electric and 48 for gas utilities.
- In the pending cases, the utilities seek rate changes aggregating to a **\$19.3 billion** net rate increase, excluding the later-year steps of multiyear rate requests.
- The returns on equity (ROEs) requested in the pending cases range from 9.70% to 13.00%, averaging 10.67% in the vertically integrated electric rate cases, 10.49% in the electric distribution rate cases, 9.70% in the electric limited-issue rate proceedings where an ROE is specified, 10.65% in the gas base rate cases and 10.40% in the gas limited-issue rate proceedings where an ROE is specified.
- While capital spending remains a critical driver of rate case activity, the utilities have also reported that ongoing inflation is impacting their cost of operations and driving requested rate hikes.

PSCO RESIDENTIAL ELECTRIC BILL COMPARE



PSCO Residential bills have been about 37% below the national average over the past decade. Customer usage in vs other CO utilities is about 15% lower due primarily to DSM Programs

PSCO WALLET SHARE



PSCO Residential Customers wallet share for Electric bills is about half of the national average



KEY FEATURES OF OUR ENHANCED AFFORDABILITY PROGRAMS



Program Expansion

We will create new pathways into our affordability programs with a goal of doubling participation

Enhanced Benefits

Participants will receive bill assistance that ensures their electricity costs are no more than 1.5 percent of their household income, arrearage forgiveness, and targeted support for energy burdened seniors

No Disconnection

Participants will not be disconnected for non-payment

Shareholder Funding

The Company is making a one-time shareholder contribution of \$10 million across the Electric and Gas Affordability Programs

Concierge Service

The Company's Customer Care team would work together with participants to better understand their energy use and household energy needs in order to help guide them through the customer program offerings.



