



Clear Creek County Board Of County Commissioners

Regular Meeting Agenda

405 Argentine Street, Georgetown, CO 80444

February 3, 2026

8:30 a.m.

BOARD OF COUNTY COMMISSIONERS REGULAR SESSION

1. Meeting Called 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 LICENSING AUTHORITY AGENDA

3. Administrative Approval Of Renewal Of Marijuana Business License For Nomadic LLC - Retail Marijuana Cultivation License

Documents:

[NOMADIC MEMO TO BOCC RMJ CULTIVATION RENEWAL.PDF](#)
[NOMADIC COUNTY RMJ CULTIVATION LICENSE.PDF](#)

BOARD OF COUNTY COMMISSIONERS REGULAR SESSION

4. Work Session: Interview Of For Nichole Nemmers For Appointment To The Board Of Directors Of The Clear Creek County Tourism Bureau

Documents:

[BOARD AGENDA MEMO.PDF](#)
[1. 2024 NICOLE NEMMERS APPLICATION REDACTED.PDF](#)

5. Communications Update- Megan Hiler-Wilson
6. County Manager Updates – Colton Rohloff

7. County Commissioner Updates – Commissioners

BOARD OF COUNTY COMMISSIONERS ACTION SESSION

8. CONSENT AGENDA:

A. Consideration Of Approval Of Warrant Register

Documents:

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

B. Consideration Of Approval Of Memorandum Of Understanding Between The Board Of County Commissioners Of The County Of Clear Creek, Colorado And Catholic Health Initiatives Colorado Dba Flight For Life Colorado

Documents:

[BOARD AGENDA MEMO.PDF](#)
[1. MEMORANDUM OF UNDERSTANDING.PDF](#)

D. Consideration Of Approval For Impact Assistance Grant Application

Documents:

[BOARD AGENDA MEMO.PDF](#)
[1. CPW IMPACT ASSISTANCE GRANT APPLICATION.PDF](#)
[2. AG LAND 2025-2026 ASSESSED VALUE PER ACRE.PDF](#)

BREAK

PUBLIC HEARING

9. Consideration Of Resolution #R-26-16, To Establish A Special Use Permit For Case #SUP2025-03 Coors Parking Lot For Mike Soucie, Clear Creek Development LLC On Behalf Of Williams Fork Valley Ranch LLC In The St. Mary's Area (**THIS HEARING WILL BE OPENED AND THEN IMMEDIATELY CONTINUED TO A FUTURE DATE**)

Documents:

[BOARD AGENDA MEMO.PDF](#)

CLEAR CREEK COUNTY EMERGENCY SERVICES GENERAL IMPROVEMENT DISTRICT BOARD OF DIRECTORS ACTION SESSION

10. Consideration Of ESGID-26-01, A Resolution Nominating Nancy Santagata To Serve On The Board Of Directors Of The Clear Creek Fire Authority

Documents:

[BOARD AGENDA MEMO.PDF](#)
[1. ESGID-26-01.PDF](#)
[2. NANCY SANTAGATA - LETTER OF INTEREST AND RESUME_REDACTED.PDF](#)

BREAK FOR LUNCH

BOARD OF COUNTY COMMISSIONERS REGULAR SESSION

11. Work Session: Direction To Staff Regarding Comments On The CDOT 10-Year Plan

Documents:

- [BOARD AGENDA MEMO.PDF](#)
- [1. DRAFT 10 YEAR PLAN.PDF](#)
- [2. DRAFT COMMENT W. TEMPLATE.PDF](#)

BREAK

BOARD OF COUNTY COMMISSIONERS REGULAR SESSION

12. Executive Sessions: The Board Will Move Into Executive Session For The Following Purposes:

A. Pursuant To C.R.S. § 24-6-402(4)(A) And (E), For The County Attorney To Meet With The Board Of County Commissioners For The Purposes Of: 1) Receiving Direction Related To The Purchase, Acquisition, Lease, Transfer, Or Sale Of Any Real, Personal, Or Other Property Interest Related To Water Supply For Lawson Mobile Home Park; And, 2) Determining Positions Relative To Matters That May Be Subject To Negotiations; Developing Strategy For Negotiations; And Instructing Negotiators With Regard To A New Water Leasing And Basin-Wide Augmentation Plan Participation Agreement For That Water Supply.

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 Code Enforcement Cases COD-25-162, COD-25-164 And 25-112 (Clear Creek Getaway And Rick Bressemer); 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.

C. Pursuant To C.R.S. § 24-6-402(4)(B), For The Board Of County Commissioners To Confer With The County Attorney For The Purpose Of Receiving Legal Advice On Specific Legal Questions Pertaining To Roles And Authorities Defined By Statute Relating To Land Use Regulation, Zoning Code Interpretation, And Code Enforcement Responsibilities Within The County, And The Legal And Governance Implications Arising From The County's Current Administrative Structure.

D. 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.

E. 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 Proposed Legislation; And, 2) Determining Positions Relative To Matters That May Be Subject To Negotiations; Developing Strategy For Negotiations; And Instructing Negotiators With Regard To The Proposed Legislation.

13. Return From Executive Session To Adjourn Regular Meeting

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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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

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

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

MEMORANDUM

TO: Board of County Commissioners

FROM: Nanette Reimer
Office of the County Attorney

DATE: February 3, 2026

RE: MARIJUANA BUSINESS LICENSE RENEWAL APPLICATION

Licensee: Nomadic, LLC, dba Lazercat/Royal Jelly

Licensed Premises: 8620 Highway 103
Idaho Springs, CO

License Types: Retail Marijuana Cultivation Facility
State License #403R-00844
County License Expiration: 11/14/2025

We will be bringing this renewal application before the Chairman of the Board of County Commissioners for his approval on Tuesday, February 3, 2026. Pursuant to the provisions of Resolution 2021-51, this is an administrative action which does not require a public hearing or formal action by the entire Board. This license has expired, but because a complete renewal application was filed with both the State Marijuana Enforcement Division (MED) and the local licensing authority, it remains valid until action is taken by the MED and the local authority.

RENEWAL CRITERIA

Nomadic, LLC submitted this application for the renewal of the retail marijuana cultivation facility license on November 21, 2025. The application has been going through the review process since that time. The final comments for this application were received on January 26, 2026.

Pursuant to the provisions of Section 9.04, of the Clear Creek County Marijuana Licensing Regulations, the approval criteria for approval of a new license shall be applicable to an application for renewal. Therefore, the Local Licensing Authority shall determine that all of the following requirements have been met by the Applicant:

1. The appropriate application is complete and the full application renewal fee has been paid; **The application was deemed completed December 11, 2025.**
2. The Planning Department has determined that the use is permitted and the owner or operator has obtained any required approvals under the Clear Creek County Zoning Regulations; **We recommend that the premises be found to comply with zoning.**

3. No zoning violations exist on the premises; **We recommend this be found satisfied.**
4. All existing or proposed signs meet the requirements of the Clear Creek County Zoning Regulations; **We recommend this be found satisfied.**
5. All existing or proposed lighting meets the Clear Creek County Zoning Regulations; **We recommend this be found satisfied.**
6. Any structure in which the use is located has been inspected by the Clear Creek County Building Official or her designee, the structure complies with all applicable building code provisions, and all necessary building permits have been obtained; **We recommend this be found satisfied.**
7. The premises comply with all applicable Site Development regulations including, but not limited to, driveway, grading, and BMP regulations; **We recommend this be found satisfied.**
8. The premises has all required well and sanitation system permits or is adequately served by public water and/or sewer; **We recommend this be found satisfied.**
9. Evidence of a legal water supply has been established for marijuana cultivation. **We recommend this be found satisfied.**
10. The premises are not subject to unresolved enforcement action by the Clear Creek County Department of Public Health and Environment; **We recommend this be found satisfied.**
11. The premises comply with the applicable Fire Code; **We recommend the premises be found to comply with the applicable Fire Code.**
12. All personal property tax schedules related to the Premises have been submitted timely and are complete. **We recommend this be found satisfied.**
13. All property taxes have been paid and no tax liens exist on the premises; **We recommend this be found satisfied.**
14. All Clear Creek County Sales taxes have been timely reported and paid; **We recommend this be found satisfied.**
15. All Clear Creek County retail marijuana cultivation facility excise taxes have been timely reported and paid. **We recommend this be found satisfied.**
16. The applicant and premises are in compliance with all other applicable County regulations; **We recommend this be found satisfied;** and
17. The application, including any required attachments and submissions, does not contain a material falsehood or misrepresentation. **We recommend this be found satisfied.**
18. The Licensed Premises are located in a Location permitted by these Regulations. **We recommend this be found satisfied.**
19. The applicant is eligible for a state license for the activity at that premises as provided in the CMM Code, based on information provided by the state. **The State Marijuana Enforcement Division is still conducting their license renewal investigation for Nomadic's retail cultivation and has not yet issued its Conditional Licenses for that operation. That retail license has been administratively continued by the State MED pending the outcome of that investigation.**

Comments were received from all of the reviewing departments and are attached for your review and consideration. After review and inspection, this renewal application meets the criteria for approval.

We recommend the approval of this renewal application and the issuance of the related license. The Licensee is fully compliant with our regulations.

cc: Nomadic, LLC

Colorado Marijuana Licensing Authority

Regulated Marijuana Business License Renewal Application

License Types & Fees (See Application Checklist for details on license types and fees.)			
<input type="checkbox"/> Retail Marijuana Store <input checked="" type="checkbox"/> Retail Marijuana Cultivation Facility (Select Tier) <input type="checkbox"/> Retail Marijuana Testing Facility <input type="checkbox"/> Hospitality Business <input type="checkbox"/> Hospitality and Sales Business <input type="checkbox"/> Mobile Hospitality Business <input type="checkbox"/> Hospitality Business within a Retail Food Establishment	<input checked="" type="checkbox"/> Tier 1 (Up to 1800 plants) <input type="checkbox"/> Tier 2 (1801 to 3600 plants) <input type="checkbox"/> Tier 3 (3601 to 6000 plants) <input type="checkbox"/> Tier 4 (6001 to 10200 plants) <input type="checkbox"/> Tier 5 (10201 to 13800 plants) <input type="checkbox"/> Tier 5+ (_____ plants in excess of 13801)	<input type="checkbox"/> Retail Marijuana Products Manufacturer <input type="checkbox"/> Retail Marijuana Business Operator <input type="checkbox"/> Retail Marijuana Transporter	
<input type="checkbox"/> Medical Marijuana Store <input type="checkbox"/> Medical Marijuana Products Manufacturer <input type="checkbox"/> Medical Marijuana Testing Facility <input type="checkbox"/> Medical Marijuana Business Operator <input type="checkbox"/> Medical Marijuana Transporter	<input type="checkbox"/> Marijuana Research & Development Facility <input type="checkbox"/> Medical Marijuana Cultivation Facility <input type="checkbox"/> Class 1 (1-500 Plants) <input type="checkbox"/> Class 2 (501-1500 Plants) <input type="checkbox"/> Class 3 (1501-3000 Plants) <input type="checkbox"/> Class 3+ _____ (increments of 3000)		
Applicant's Legal Business Name (Please Print) Nomadic LLC		Marijuana License Number 403R-00844	
Registered Trade Name (DBA) Lazercat; Royal Jelly			
Federal Taxpayer ID 81-1200568	Affiliated Colorado Sales Tax License # 30350086	Name of Registered Agent (with CO SoS) Corey Oliver	
Physical Address			
Street Address of Marijuana Business (include unit number) 8620 Colorado 103			
City Idaho Springs	County Clear Creek	State CO	ZIP 80452
Business Phone Number 7202488733	Email Address megan@lazercat.com		
Mailing Address (if different from Business Address) *Correspondence and licenses will be mailed to this address.			
Address (include unit or apartment number) PO Box 3154			
City Idaho Springs	County Clear Creek	State CO	ZIP 80452
Primary Contact Person			
Primary Contact Person for Business Megan Harlow		Primary Contact Phone Number 720-588-3083	
Primary Contact Email Address megan@lazercat.com			

1. Do you have legal possession of the licensed premises?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
2. Is the licensee (including any of the partners, if a partnership; members or manager if a limited liability company; or officers, stockholders or directors if a corporation) under the age of twenty-one years?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Has the applicant or any business entity owned by the applicant ever owned or applied for a Marijuana license in this or any other jurisdiction, foreign or domestic that has been subject to any of the following actions since the last renewal: (1) denial; (2) surrender; (3) order to show cause; (4) suspension; (5) fine; (6) revocation; (7) stipulation or settlement; (8) withdrawn. If YES, provide details on a separate sheet, including jurisdiction, type of action, and date of action.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Since the last renewal, has the licensee (including all parent or subsidiary companies, if any) had a tax lien filed against it, or become delinquent in the payment or filing of any taxes, interest, penalties or judgments owed to the State of Colorado. If Yes, explain in detail on a separate sheet and attach copies of all available documentation.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Since the last renewal, has the licensee (including all parent or subsidiary companies, if any) been indicted, served with a criminal summons, charged with, or convicted of ANY crime or offense in any manner? Include ALL offenses regardless of class of crime or outcome, even if the charges were dismissed or you were found not guilty. If Yes, explain in detail on a separate sheet and attach it to your application. Provide official documentation from the court showing the final disposition for any felony charge or those related to a controlled substance. (Sealed or expunged non-convictions need not be disclosed).	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Since the last renewal, has there been a change in ownership or ownership allocation, a transfer of stock, a change in the incorporation or in the corporate by-laws, or any other change affecting ownership or organizational structure of the licensee or its subsidiaries/affiliates? If yes, explain in detail on a separate sheet and attach copies of all available documentation concerning the changes. (i.e. New operating agreement)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Ownership Structure			
List all CBOs 10% or greater and all Executive Officers, Managers and any other individual and/or entity that Controls the RMB.			
Name	Title	Direct Ownership % in Owner Entity	Direct Ownership % in RMB
Megan Harlow	Owner; Managing Member	0	20
Corey Oliver	Owner; Managing Member	0	20
Nicholas Grafuis	Owner; Managing Member	0	20
Adam Grafuis	Owner; Managing Member	0	20
Pauline Lord	Owner; Member	0	10
David Harlow	Owner; Member	0	10
Name	Title	Direct Ownership % in Owner Entity	Direct Ownership % in RMB
Name	Title	Direct Ownership % in Owner Entity	Direct Ownership % in RMB
Name	Title	Direct Ownership % in Owner Entity	Direct Ownership % in RMB
Name	Title	Direct Ownership % in Owner Entity	Direct Ownership % in RMB
7. Are there any outstanding options and/or warrants or other contracts, that may be exercised into an Owner's Interest in the RMB within the next 60 days that would constitute a CBO? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *If YES, attach list of persons			
8. Are there any other Persons, other than those listed in the Ownership Structure, that can Control the RMB? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *If YES, attach list of persons			
9. Are any owners renewing their Owners Licenses with this application? If YES, then each must submit the Owner Renewal Applications (DR 8516 & DR 8581 - see website)			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

10. Has the applicant exercised reasonable care to confirm that its CBO's, PBO's (that are Non-Objecting PBO's), Qualified Institutional Investors and Indirect Financial Interest Holders are NOT Person(s) prohibited under Section C.R.S. 44-10-307? (Publicly Traded Companies excluded) If NO, explain on a separate sheet	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
11. Have any CBO's been removed or moved to PBO ownership status since the prior application? If YES, list and explain.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12. Have there been any changes to the licensed premises as defined in Rule 2-260. If YES, fill out and provide details on Addendum E - Modification of Premises.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Local Licensing Authority (To be filled out by licensee) Include copy of Local License or Approval	
Local Licensing Authority Clear Creek County	Local Licensing Authority Contact Name Nanette Reimer
Contact Phone (303) 679-2314	Contact Email nreimer@clearcreekcounty.us
Current License Status With Local Authority Expired	Date of Expiration 11/14/2025

Indirect Financial Interest Holder - List those with 2 or more interests (PBO, lease, Intellectual Property agreements, finance and/or equipment lease agreements, etc.) or loans that are 50% or more of the operating capital as defined in Rule 2-230-1(A)(3).

Name of Interest Holder Shire Land Management, LLC	Date of Birth (MMDDYYYY)	FEIN/SSN 81-1712339
Address 8620 Colorado 103	City Idaho Springs	State ZIP CO 80452
List Types of Interests Same ownership structure as Nomadic, LLC; leases property and vehicles and has a Line of Credit to Nomadic LLC		
Name of Interest Holder N/A	Date of Birth (MMDDYYYY)	FEIN/SSN
Address	City	State ZIP
List Types of Interests		
Name of Interest Holder	Date of Birth (MMDDYYYY)	FEIN/SSN
Address	City	State ZIP
List Types of Interests		
Name of Interest Holder	Date of Birth (MMDDYYYY)	FEIN/SSN
Address	City	State ZIP
List Types of Interests		

Affirmation & Consent

I, Megan Harlow, as an owner for the applicant business, state under penalty for offering a false instrument for recording pursuant to 18-5-114 C.R.S. that the entire Renewal License Application statements, attachments, and supporting schedules are true and correct to the best of my knowledge and belief, and that this statement is executed with the knowledge that misrepresentation or failure to reveal information requested may be deemed sufficient cause for the refusal to issue a Marijuana license by the State Licensing Authority. Further, I am aware that later discovery of an omission or misrepresentation made in the above statements may be grounds for denial of the marijuana business application. I am voluntarily submitting this application to the Colorado Marijuana Licensing Authority, under oath, with full knowledge that I may be charged with perjury or other crimes for intentional omissions and misrepresentations pursuant to Colorado law or for offering a false instrument for recording pursuant to 18-5-114 C.R.S. I further consent to any background investigation necessary to determine my present and continuing suitability and that this consent continues as long as I hold a Colorado Marijuana License.

Note: If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your banking account(s) electronically.

Print Full Legal Name of Owner clearly below:

Applicant's Legal Business Name Nomadic, LLC		Trade Name (DBA) Lazercat; Royal Jelly
Applicant's Last Name (Please Print) Harlow	Applicant's First Name Megan	Applicant's Middle Name Frances
Signature Megan Harlow	<small>THIS FORM MUST BE SIGNED IN PRESENCE OF AN OFFICIAL</small> <small>Digitally signed by Megan Harlow</small> <small>Date: 2025.11.20 13:11:05 -05'00'</small>	Date (MMDDYYYY) 11/20/2025

Confidential Document: This document is the property of the Colorado Marijuana State Licensing Authority and the Colorado Marijuana Enforcement Division, and is provided for Official Use Only. This document may not be further reproduced nor its contents disclosed without the written permission of the Division or State Licensing Authority.



Clear Creek County

Post Office Box 2000

Georgetown, Colorado 80444

Telephone (303) 679-2300 – Fax (303) 679-2440

Renewal Application:

Retail MJ Cultivation

TO: Board of County Commissioners

FROM: County Assessor

RE: Marijuana Business License Application for:

Nomadic, LLC dba Lazercat

8620 Highway 103, Idaho Springs

This office has reviewed the attached marijuana business license application. All assessment records and personal property schedules are current and complete. *Marijuana Licensing Regulations Sections 5.02.3(1) and 6.01(12).*

No assessment records or personal property schedules have been submitted.

Comments:

[Click here to enter text.](#)

Donna Gee____
County Assessor

12/15/2025
Date

RECEIVED

By N Reimer at 8:25 am, Dec 15, 2025



Clear Creek County Sheriff's Office

405 Argentine Street Post Office Box 2000
Georgetown, Colorado 80444

License Renewal:
Retail MJ Cultivation

TO: Board of County Commissioners
FROM: Matt Brown Undersheriff
RE: Marijuana Business License Application for:
Nomadic, LLC dba Lazercat
8620 Highway 103, Idaho Springs

RECEIVED
By N Reimer at 8:46 am, Dec 15, 2025

X

This office has reviewed the attached marijuana business license application and finds no record of violations. *Marijuana Licensing Regulations Sections 5.01.1(14), 5.02.3(9).*

This office has reviewed the attached marijuana business license application and found the following violations:

Matt Brown Undersheriff

Date



Clear Creek County

Post Office Box 2000
Georgetown, Colorado 80444
Telephone (303) 679-2300 – Fax (303) 679-2440

License Renewal:
Retail MJ Cultivation

TO: Board of County Commissioners

FROM: County Treasurer

RE: Marijuana Business License Application for:

Nomadic, LLC dba Lazercat

8620 Highway 103, Idaho Springs

✓
This office has reviewed the attached marijuana business license application. Property taxes for this property have been paid and no tax liens exist for the premises. *Marijuana Licensing Regulations Sections 5.02.3(7) and 6.01(13).*

Real or Personal Property taxes for this business are due by _____, for calendar year _____, as follows:

Schedule Number	Amount Due

There is currently a tax lien for the property, as follows:

RECEIVED
By N Reimer at 3:31 pm, Dec 15, 2025

Carol Lee
County Treasurer

12-15-25
Date

Clear Creek Fire Authority

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

License Renewal:
Retail MJ Cultivation

TO: Board of County Commissioners
FROM: Fire Chief
RE: Marijuana Business License Application for:
Nomadic, LLC dba Lazercat
8620 Highway 103, Idaho Springs

KB

This office has reviewed the attached marijuana business license application and the storage plan relative to toxic, flammable, hazardous, or other materials regulated by a federal, state or local government authority having authority, that will be used, kept or created at the Premises (or the Property of which the Premises are a part) and the Material Safety Data Sheets for each. They comply with all applicable County Fire Codes. *Marijuana Licensing Regulations Section 5.01.1(15)*

N/A

This office has reviewed the plan specifying whether and how CO2 gas will be used in the cultivation and the location of the generation, use or storage has been identified on the site plans. *Marijuana Licensing Regulations Section 5.01.3.*

_____ This office has reviewed the site plan for the property and inspected the establishment. To the best of our knowledge, the premises comply with all applicable provisions of all the County Fire Codes. *Marijuana Licensing Regulations Sections 5.02.3(10), and 6.01(11).*

_____ This office has reviewed the attached marijuana business license application and finds that the premises are in violation of the following provisions of the County Fire Code:

OK To Renew License

KUM Bdm
Fire Chief

12/15/25
Date

RECEIVED
By N Reimer at 1:35 pm, Dec 16, 2025



Clear Creek County

Post Office Box 2000
Georgetown, Colorado 80444
Telephone (303) 679-2300 – Fax (303) 679-2440

License Renewal:
Retail MJ Cultivation

TO: Board of County Commissioners
FROM: Sanitarian
RE: Marijuana Business License Application for:
Nomadic, LLC dba Lazercat

8620 Highway 103, Idaho Springs

ok This office has reviewed the site plan for the property and the attached marijuana business license application. *Marijuana Licensing Regulations Sections 5.01.2 and 5.02.3(5).*

ok The Premises has all required well and sanitation system permits or is adequately served by public water and/or sewer service. *Marijuana Licensing Regulations Sections 6.01(8).*

ok The Premises are not subject to any unresolved enforcement action by the Clear Creek County Department of Public Health and Environment. *Marijuana Licensing Regulations Sections 6.01(10).*

N/A This office has reviewed the attached marijuana business license application and finds that the applicant is in violation of the County Environmental Health Regulations for the following reasons:

Sandy Beque 12-16-25
Environmental Health Specialist Date

RECEIVED
By N Reimer at 10:14 am, Dec 16, 2025



Clear Creek County

Post Office Box 2000
Georgetown, Colorado 80444
Telephone (303) 679-2300 – Fax (303) 679-2440

License Renewal:
Retail MJ Cultivation

TO: Board of County Commissioners
FROM: Site Development
RE: Marijuana Business License Application for:
Nomadic, LLC dba Lazercat

8620 Highway 103, Idaho Springs

SS

This office has reviewed the site plan for the property and the attached marijuana business license application and inspected the establishment. To the best of our knowledge the premises comply with the provisions of the County Site Development regulations, including driveway, grading and BMP regulations. *Marijuana Licensing Regulations Sections 5.01.2, 5.02.3(6) and 6.01(7).*

_____ This office has reviewed the attached marijuana business license application and finds that the applicant is in violation of the following provisions of the County Site Development Regulations:

Stoy Streepey 12/16/2025
Site Development Date

RECEIVED
By N Reimer at 10:16 am, Dec 16, 2025



Clear Creek County

Post Office Box 2000

Georgetown, Colorado 80444

Telephone (303) 679-2300 – Fax (303) 679-2440

LICENSE RENEWAL:

Retail MJ Cultivation

TO: Board of County Commissioners
FROM: County Finance Department
RE: Marijuana Business License Application for:

Nomadic, LLC dba Lazercat

8620 Highway 103, Idaho Springs, CO 80452

This office has reviewed the attached marijuana business license application. All Clear Creek County Retail Marijuana Cultivation Facility excise taxes have been timely reported and paid and are current through the reporting date of 12/30/2025. *Marijuana Licensing Regulations Sections 5.02.3(3) and 6.01(15).*

No Clear Creek County Retail Marijuana Cultivation Facility excise taxes have been reported or paid.

Comments:

Nomadic is current and timely in reporting.

Sarah Lewis, Accounts Payable
Finance Department

12/30/2025
Date

RECEIVED

By N Reimer at 8:50 am, Jan 05, 2026



Clear Creek County

Post Office Box 2000

Georgetown, Colorado 80444

Telephone (303) 679-2300 – Fax (303) 679-2440

TO: Board of County Commissioners
FROM: Planning Director
RE: Marijuana Business License Application for:

Nomadic LLC dba Lazercat

8620 Highway 103, Idaho Springs, CO 80452

- The current zoning of the property is PD, a district in which the sale or manufacturing of marijuana, as contemplated, is permitted, and the applicant has obtained all approvals required under the Clear Creek County Zoning Regulations.
- The property is currently in compliance with Clear Creek County Subdivision and Zoning Regulations.

Comments:

Pursuant to Resolution 17-77 and the conditions of approval on the ODP at reception #286693, building envelope B and C allow for Optional Premises Marijuana Cultivation and Manufacturing Operation as defined in the Colorado Medical Marijuana Code, or Retail Marijuana Cultivation and Manufacturing Facility as defined in the Colorado Retail Marijuana Code. Applicant must comply with conditions of approval for water hauling and lighting.

Garrett McAllister
Planning Director

1/9/2026
Date

RECEIVED

By N Reimer at 7:47 am, Jan 15, 2026



Clear Creek County

Post Office Box 2000

Georgetown, Colorado 80444

Telephone (303) 679-2300 – Fax (303) 679-2440

TO: Board of County Commissioners

FROM: Building Inspector

RE: Marijuana Business License Application for:

Nomadic LLC dba Lazercat

8620 Highway 103, Idaho Springs, CO 80452

- The Licensed Premises are not subject to any active code enforcement action.
- The Licensed Premises continue be in compliance with all applicable county building regulation provisions.
- This office has reviewed the attached marijuana business license application and finds that the licensed structure is in violation of the following provisions of the County Building Codes:

[Click or tap here to enter text.](#)

David Danielson
Building Inspector

1/22/2026
Date

RECEIVED

By N Reimer at 9:22 am, Jan 26, 2026

**COUNTY OF CLEAR CREEK
STATE OF COLORADO
LOCAL LICENSING AUTHORITY
(Retail Marijuana)**

**P.O. BOX 2000
GEORGETOWN, CO 80444**

This is to certify that Nomadic, LLC dba LAZERCAT/ROYAL JELLY, in the State of Colorado, is hereby licensed as a Retail Marijuana Cultivation Facility for the premises located at 8620 Highway 103, Idaho Springs, Colorado, in the County of Clear Creek, for a period of one year, beginning on November 15, 2025, and ending on November 14, 2026, unless this license is revoked sooner as provided by law.

This license is issued subject to the Laws of the State of Colorado, under the provisions of Article 10, of Title 44, Colorado Revised Statutes, and Clear Creek County Resolution R-21-51.

IN WITNESS WHEREOF, THE BOARD OF COUNTY COMMISSIONERS has hereunto subscribed its name by its officers duly authorized this 3rd day of February, 2026.

Board of County Commissioners
Clear Creek County

By: Rebecca Lloyd, Chairman

Attest:

Deputy Clerk and Recorder

THIS LICENSE MUST BE POSTED IN PUBLIC VIEW



Board Agenda Background

Date: 02/03/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
From: Amy Hendricks, Deputy Clerk to the Board of County Commissioners
Subject: Work Session: Interview of Nichole Nemmers for Re-appointment to Board of Directors of the Clear Creek County Tourism Bureau

BACKGROUND

The Board of County Commissioners is the appointing entity of members to the Clear Creek County Tourism Bureau. Today's interview is with Nichole Nemmers. This member has requested re-appointment. Attached is Ms. Nemmers' application, which includes questions developed by the Board of County Commissioners in addition to an interview.

Ms. Nemmers owns and operates 11 Eleven Sales with a full-time office in the Majestic building (located at 1630 Miner Street, Unit #206) that is a showroom for all retail clients; servicing Colorado, Wyoming, New Mexico, and Utah. Business to business sales of merchandise of things one might find in the stores listed below including, but not limited to, Sun Bum products, stuffed animals, towels, and other products. Heavier beach theme than mountains but can blend in local shops.

Current active accounts within the County at:

- Mighty Argo, Liquid Descent, Colorado Adventure Center, Loveland Ski Area, Clear Creek Rafting, Club Hotel, Clear Creek Outdoors, CCMRD Child Care Center, Ology Emporium, Canyon Trading and Maison De Ski.

This would be separate from the real estate business Ms. Nemmers operates.

Next steps would include bringing a resolution of appointment back to the Commissioners at the following meeting for consideration of approval.

ATTACHMENT:

1. 2024 Nicole Nemmers Application - Redacted

From: [REDACTED]
To: [REDACTED]
Subject: Re: just need replies to these questions
Date: Tuesday, January 9, 2024 2:05:10 PM

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

Why are you interested in being a member on this Board/Commission?

I have always had an interest in tourism and Visitor management. In my wholesale business career I would stay and visit different small towns or resorts within the Rocky Mountains. Being a long time and current resident of Clear Creek County I also feel the need for balance for our own businesses- keeping residents employed and to direct visitors on responsibility. I look forward to a renewal on this board as we have added a couple great new members.

What "team/board" experience have you had in the past? (e.g. homeowners association, college committee, government or board positions, organized group activities):

Clear Creek County Tourism Bureau, Idaho Springs Vitality Task Force, Idaho Springs Chamber of Commerce, Carlson Elementry PTA, Clear Creek 2000 Rotary, ROMP Community Advisory team

What do you believe you could contribute to this Board/Commission: A locals perspective for an eye and ear to the ground. Seeing the visitors use our parking - where they park, where they shop, where they eat. Identification of slow shoulder seasons direct from business owners and local employees. Use of the surrounding trails from personal use and other community members. Relationships with other community organizations for synergies. History of other "small towns" and their tourism/management experience.

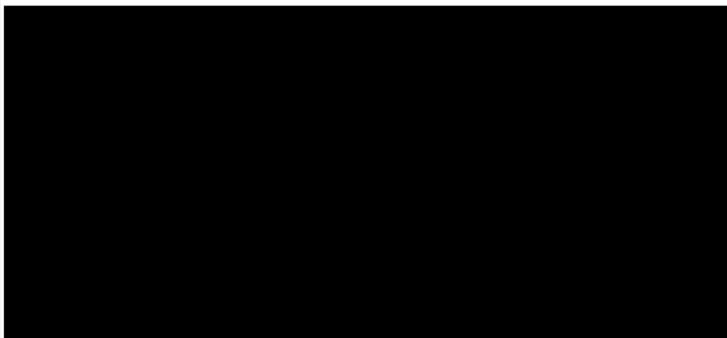
What current topics about the County concern you? (e.g., development, preservation, economy, revenues, housing, workforce, etc.): All of the

above. Better alignment for the county anchors, use of shared transit. Keeping animal waster, dogs leashed and a trash free hike on our trails. Keeping visitors inticed to stop at an establishment to learn our history, shop or eat with fond memories of our precious county. All the above takes a full circle.

Do you have any past involvement or experience with the County? (e.g., building permits, land use process, volunteerism, etc.) I volunteer and add time or contributions whenever available. I work in real estate and communicate with ourcounty level on a variety of needs for permits, land use etc. Always wanting information first hand and to deliver the correct message.

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. It would be welcomed to have a historian or a resturant member to add an even deeper balance with our current and new members.

Gratefully,





Board Agenda Background

Date: 2/3/2026
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 February 3, 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 15, 2026 and January 22, 2026
Payroll Register dated January 23, 2026
Electronic Fund Transfer dated January 12, 2026 to January 26, 2026
P-card purchases from December 2025

February 3, 2026

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

- Warrant Registers dated January 15, 2026 and January 22, 2026
- Payroll Register dated January 23, 2026
- Electronic Fund Transfer dated January 12, 2026 to January 26, 2026
- P-card purchases from December 2025

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: 01/15/2026 - 9:02AM
 Batch: 00003.01.2026



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: 01028	AAAC Wildlife Removal			Check Sequence: 1	ACH Enabled: False
5408	2026 Pest Control Rebait Stations 411 Hwy 103	170.00	01/15/2026	12-230-20-73661-000-000	12 CCEMS
5409	2026 Pest Control - Rebait Stations @ 405 Arger	365.00	01/15/2026	01-251-20-73550-000-000	01 Sheriff Admin
5413	2026 Pest Control - Rebait Stations @ 3400 Stan	165.00	01/15/2026	01-251-20-73550-000-000	01 Sheriff Admin
	Check Total:	700.00			
Vendor: 01122	AGNC			Check Sequence: 2	ACH Enabled: False
2970	2026 Enterprise Zone Administration Fee for Nor	2,000.00	01/15/2026	01-110-10-73350-000-000	01 Commissioners
	Check Total:	2,000.00			
Vendor: 01217	Alpinaire Healthcare Inc			Check Sequence: 3	ACH Enabled: False
630448	2025 Acct 27665 - O2 Tank Rental	4.00	01/15/2026	01-253-20-73510-000-000	01 Confinement
630509	2025 Acct 27665 - O2 Concentrator HCPCS E13	240.00	01/15/2026	01-253-20-73510-000-000	01 Confinement
631142	2025 Acct 27665 - O2 Concentrator HCPCS E13	240.00	01/15/2026	01-253-20-73510-000-000	01 Confinement
	Check Total:	484.00			
Vendor: 01234	Amazon			Check Sequence: 4	ACH Enabled: False
17YK-M3T1-DYCJ	2025 - ASURION 2 Year B2B Toys Accident Prc	263.98	01/15/2026	01-130-10-72200-000-000	01 Planning and Building Svc Admin
1NC9-4VYC-73RL	2026 Command 5 lb Large Utility Hooks	26.28	01/15/2026	01-365-65-72100-000-000	01 Animal Services
1PTW-9RKY-97FH	2025 - Paper Towels, Replacement Spindle for T	53.61	01/15/2026	12-230-20-73661-000-000	12 CCEMS
1QG4-37MX-GMR9	2025 - CREDIT Portable Thermal Wireless Print	-64.99	01/15/2026	01-119-10-72200-000-000	01 Veterans
1R7N-796L-4X9J	2026 Wireless Mouse, Batteries, File Folders	81.16	01/15/2026	01-210-20-72200-000-000	01 Coroner
1XLM-X1H1-7Q99	2026 12 Volt Battery Maintainer	36.63	01/15/2026	01-210-20-72200-000-000	01 Coroner
	Check Total:	396.67			
Vendor: 01244	Amazon			Check Sequence: 5	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
143Q-GGWX-44TH	2026 - Yolipar 2.5mm Surveillance Single-Wire I	101.57	01/15/2026	01-253-20-72200-000-000	01 Confinement
1D7F-DYXW-PJKW	2025 Lens Wipes for Eyeglasses	94.68	01/15/2026	01-251-20-72290-000-000	01 Sheriff Admin
	Check Total:	196.25			
Vendor: 01399	APC Construction			Check Sequence: 6	ACH Enabled: False
5-Final	RC25-01_FallRiverRdPaving_RetentionRelease	142,774.80	01/15/2026	02-000-00-20230-000-000	02 PW
5-Final	RC25-01_FallRiverRdPaving_RetentionRelease	0.02	01/15/2026	02-323-55-79400-000-000	02 PW
	Check Total:	142,774.82			
Vendor: 01506	Aspen Smart Networks			Check Sequence: 7	ACH Enabled: False
9830	2025 10Gbps Direct Internet Access - Provider F	1,640.00	01/15/2026	01-142-10-73500-000-000	01 IT
	Check Total:	1,640.00			
Vendor: 01544	AT&T Mobility			Check Sequence: 8	ACH Enabled: False
287282435273	2025 Acct 287282435273X12282025 - Phone OI	47.97	01/15/2026	01-220-20-73450-000-000	
287282435273	2025 Acct 287282435273X12282025 - Phone C	3,688.79	01/15/2026	01-251-20-73450-000-000	
287282435273	2025 Acct 287282435273X12282025 - Phone C	193.20	01/15/2026	01-210-20-73450-000-000	
	Check Total:	3,929.96			
Vendor: 01544	AT&T Mobility			Check Sequence: 9	ACH Enabled: False
287282480583	2025 _ 287282480583X12282025 - Phone EMS	625.71	01/15/2026	12-230-20-73450-000-000	12 CCEMS
	Check Total:	625.71			
Vendor: 01015	ATTP - All Truck & Trailer Par			Check Sequence: 10	ACH Enabled: False
009P1407503	15031\PT5_Handle_Flap	62.03	01/15/2026	02-325-55-73630-000-000	02 PW
009P1407505	15031\Filters	17.12	01/15/2026	02-324-55-72260-000-000	02 PW
	Check Total:	79.15			
Vendor: 01565	Auto-chlor System Of Denver In			Check Sequence: 11	ACH Enabled: False
255604700010	2025 Cust 2456106644 - Dishwasher Rental	207.85	01/15/2026	01-253-20-72200-000-000	01 Confinement
	Check Total:	207.85			
Vendor: 01048	Av-tech Electronics Inc			Check Sequence: 12	ACH Enabled: False
01008844-IN	2025 Cust 10-CLE1002 - 2024 Chevy Silverado	572.02	01/15/2026	01-259-20-72220-000-000	01 Fleet Maintenance

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	572.02			
Vendor: 01602	Axiom Group			Check Sequence: 13	ACH Enabled: False
6618	2025 - Microsoft Office365, DropSuite, Delivery	13,451.00	01/15/2026	01-142-10-73655-000-000	01 IT
6637	2025 Axiom Full Service Membership	24,300.00	01/15/2026	01-142-10-73500-000-000	01 IT
6653	2026 Microsoft Office365, DropSuite, DeliveryS	13,024.00	01/15/2026	01-142-10-73655-000-000	01 IT
	Check Total:	50,775.00			
Vendor: 02143	Bank of America, National Assoc			Check Sequence: 14	ACH Enabled: False
007441241	Acct.500-3214376-000_Jan2026LeasePymnt_2P	6,101.56	01/15/2026	02-325-55-76100-000-000	02 PW
007441241	Acct.500-3214376-000_Jan2026LeasePymnt_1V	3,800.35	01/15/2026	02-324-55-76100-000-000	02 PW
	Check Total:	9,901.91			
Vendor: 02001	BFI - Foothills Landfill			Check Sequence: 15	ACH Enabled: False
5125-000064677	2025 Cust 4-5125-0914705 - Tipping Fees	481.37	01/15/2026	01-610-60-73220-000-000	01 Transfer Station
	Check Total:	481.37			
Vendor: 02502	Black Diamond Equipment			Check Sequence: 16	ACH Enabled: False
PSI25-0192648	2025 Cust A1325 - Hoody	174.50	01/15/2026	12-230-20-72260-000-000	12 CCEMS
	Check Total:	174.50			
Vendor: 02545	Bob Barker Company			Check Sequence: 17	ACH Enabled: False
INV2198513	2025 - Cust CLECO5 - Boxer Briefs	197.77	01/15/2026	01-253-20-72216-000-000	01 Confinement
INV2198770	2025 - Cust CLECO5 - Loop End Mop Head	93.72	01/15/2026	01-253-20-72216-000-000	01 Confinement
INV2198800	2025 - Cust CLECO5 - Pillow	239.38	01/15/2026	01-253-20-72216-000-000	01 Confinement
INV2198916	2025 - Cust CLECO5 - Chess Set	49.00	01/15/2026	01-253-20-72216-000-000	01 Confinement
	Check Total:	579.87			
Vendor: 02590	Boulder County			Check Sequence: 18	ACH Enabled: False
2465104	2025 Services 2025-00040	450.00	01/15/2026	01-210-20-73500-000-000	01 Coroner
	Check Total:	450.00			
Vendor: 02598	Bound Tree Medical LLC			Check Sequence: 19	ACH Enabled: False
86039337	2026 Acct 205284 - Padded Drug Case	133.99	01/15/2026	12-230-20-72240-000-000	12 CCEMS

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
86043383	2026 Acct 205284 - Sensors, Extrication Collar,	1,326.61	01/15/2026	12-230-20-72240-000-000	12 CCEMS
86045238	2026 Acct 205284 - Intubating Laryngeal Airway	75.00	01/15/2026	12-230-20-72240-000-000	12 CCEMS
86048544	2026 Acct 205284 - Extension Set, Lancets, Gluc	393.48	01/15/2026	12-230-20-72240-000-000	12 CCEMS
86050673	2026 Acct 205284 - Endotracheal Tube Uncuffed	31.79	01/15/2026	12-230-20-72240-000-000	12 CCEMS
	Check Total:	1,960.87			
Vendor: 03153	Central Clear Creek Sanitation			Check Sequence: 20	ACH Enabled: False
22096	2026 Tap 189 _ 3400 Stanley Rd (Rodeo Ground	173.00	01/15/2026	01-120-10-73410-000-000	01 Maintenance
22097	2026 Tap 151 _ 261 CR 308	173.00	01/15/2026	01-251-20-73550-000-000	
22097	2026 Tap 205 _ PO Box 397 - 500 Dumont Rd. I	692.00	01/15/2026	01-365-65-73410-000-000	
22097	2026 Tap 093 _ 445 CR 310 Dumont CO 80436	259.50	01/15/2026	01-120-10-73410-000-000	
22098	2026 Tap 188 _ 3400 Stanley Rd (Sta1A)	173.00	01/15/2026	12-230-20-73412-000-000	12 CCEMS
22099	2026 Tap 094 _ 3549 C.R. 312 (S.O. Annex)	173.00	01/15/2026	01-251-20-73550-000-000	01 Sheriff Admin
22103	2026 Tap 110 _ PO Box 362 - 3549 CR 312 Dum	899.60	01/15/2026	02-328-55-73410-000-000	02 PW
	Check Total:	2,543.10			
Vendor: 03174	Century Link			Check Sequence: 21	ACH Enabled: False
768270310	2026 Acct 76965082 - Long Distance	12.60	01/15/2026	01-142-10-73450-000-000	01 IT
	Check Total:	12.60			
Vendor: 03296	David L. Christiansen, Psy.D			Check Sequence: 22	ACH Enabled: False
7128	2025 - Pre-employment Psych Evaluation	450.00	01/15/2026	01-251-20-73550-000-000	01 Sheriff Admin
	Check Total:	450.00			
Vendor: 03417	Clear Creek County Tourism Board			Check Sequence: 23	ACH Enabled: False
Dec2025	2025 _ 40 % Lodging Tax receipts Dec 2025	573.11	01/15/2026	11-100-10-73500-000-000	11 Lodging Tax
	Check Total:	573.11			
Vendor: 03404	Clear Creek Metropolitan Rec.			Check Sequence: 24	ACH Enabled: False
01062026 CMP	2026 - CMP Book Club	300.00	01/15/2026	20-517-70-73580-000-000	20 DHS
	Check Total:	300.00			
Vendor: 03429	ClearStar Inc.			Check Sequence: 25	ACH Enabled: False
1567498	2025 Background Checks	39.66	01/15/2026	12-230-20-73500-000-000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1567498	2025 Background Checks	41.16	01/15/2026	02-328-55-73500-000-000	
	Check Total:	80.82			
Vendor: 03564 3rd Qtr 2025	Colorado Dept. Of Public Healt 2025 - ACCOUNT WQ65 OWTS FEES - 3rd Qt	260.00	01/15/2026	21-520-32-32130-000-000	ACH Enabled: False 21 Enviro Health
	Check Total:	260.00			
Vendor: 03686 71626	Columbia Sanitary Service Inc PTSvc_I70&Sdlbk_FloydHill_12.23.25-01.19.26	206.00	01/15/2026	02-324-55-73500-000-000	ACH Enabled: False 02 PW
	Check Total:	206.00			
Vendor: 03696 0084685 Jan26	Comcast Cable 2026 - Acct 8497 40 492 0084685 Inmate Cable	113.00	01/15/2026	01-251-20-72200-000-000	ACH Enabled: False 01 Sheriff Admin
	Check Total:	113.00			
Vendor: 03810 20226-11	County Sheriffs Of Colorado In 2026 County Membership Dues	4,026.00	01/15/2026	01-251-20-73350-000-000	ACH Enabled: False 01 Sheriff Admin
	Check Total:	4,026.00			
Vendor: 03888 INV-26-15356	CureMD.com, Inc. 2026 First Provider License and Inventory Modu	548.00	01/15/2026	21-530-65-72200-000-000	ACH Enabled: False 21 Public Health
	Check Total:	548.00			
Vendor: 03887 INV1020848	Curtis Blue Line 2025 Cust C148855 - Uniform Name Badge	62.53	01/15/2026	01-252-20-72260-000-000	ACH Enabled: False 01 Sheriff Patrol
INV1020881	2025 Cust C148855 - Uniform Name Badge	22.53	01/15/2026	01-253-20-72260-000-000	01 Confinement
INV1021468	2025 Cust C148855 - Long Sleeve Shirt	64.34	01/15/2026	01-253-20-72260-000-000	01 Confinement
INV1021570	2025 Cust C148855 - Hardwire 68 Level III, 2.0	1,502.40	01/15/2026	01-252-20-72260-000-000	01 Sheriff Patrol
INV1023099	2025 Cust C148855 - 1" Tall Name Tape with Ve	15.00	01/15/2026	01-252-20-72260-000-000	01 Sheriff Patrol
INV1023760	2025 Cust C148855 - U.S. Flag Lapel Pin	15.25	01/15/2026	01-252-20-72260-000-000	01 Sheriff Patrol
INV1023839	2025 Cust C148855 - LS Polo, SS Polo, Dutyguar	334.52	01/15/2026	01-253-20-72260-000-000	01 Confinement
INV1023843	2025 Cust C148855 - Black Apex Pants	83.70	01/15/2026	01-252-20-72260-000-000	01 Sheriff Patrol
INV1024196	2025 Cust C148855 - LS Shirt, Dutyguard HT +	336.76	01/15/2026	01-252-20-72260-000-000	01 Sheriff Patrol
INV1025300	2025 Cust C148855 - 1" Name Tape with Velcro	17.34	01/15/2026	01-252-20-72260-000-000	01 Sheriff Patrol

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
INV1025362	2025 Cust C148855 - 1" Name Tape with Velcro	17.34	01/15/2026	01-253-20-72260-000-000	01 Confinement
INV1025431	2025 Cust C148855 - 1" Name Tape with Velcro	15.00	01/15/2026	01-253-20-72260-000-000	01 Confinement
INV1025453	2025 Cust C148855 - Uniform Name Badge	77.51	01/15/2026	01-253-20-72260-000-000	01 Confinement
	Check Total:	2,564.22			
Vendor: 04288 5043	DiNatale Water Consultants 2025 CCC water accounting and general water re	1,991.25	01/15/2026	Check Sequence: 32 01-710-80-73560-000-000	ACH Enabled: False 01 Water Resources
	Check Total:	1,991.25			
Vendor: 04300 12176	District Attorney 2026 Government Contract Q1 DA	118,900.00	01/15/2026	Check Sequence: 33 01-100-50-73500-000-000	ACH Enabled: False 01 General
	Check Total:	118,900.00			
Vendor: 05215 2026RENEWAL	Evergreen Metro District 2026_WaterHaulPermit	500.00	01/15/2026	Check Sequence: 34 02-328-55-75420-000-000	ACH Enabled: False 02 PW
	Check Total:	500.00			
Vendor: 06271 INV-10026	Fresh Baby 2026 WIC Expenses - Section Plate, Cup, and St	159.56	01/15/2026	Check Sequence: 35 21-530-65-80002-000-417	ACH Enabled: False 21 Public Health
	Check Total:	159.56			
Vendor: 07161 1.0690.1 12/25 1.0700.1 12/25 2.0020.1 12/25 2.0280.1 12/25 2.0599.1 12/25	Georgetown Town Of 2025 Acct 1.0690.1 Water and Sewer 401 Argen 2025 Acct 1.0700.1 Water and Sewer 403 Argen 2025 Acct 2.020.1 Water and Sewer 619 5th St I 2025 Acct 2.0280.1 Water and Sewer 405 Argen 2025 Acct 2.0599.1 Water and Sewer 1111 Rose	157.68 144.00 167.76 11,518.35 401.83	01/15/2026 01/15/2026 01/15/2026 01/15/2026 01/15/2026	Check Sequence: 36 01-120-10-73410-000-000 01-120-10-73410-000-000 01-120-10-73410-000-000 01-120-10-73410-000-000 01-120-10-73410-000-000	ACH Enabled: False 01 Maintenance 01 Maintenance 01 Maintenance 01 Maintenance 01 Maintenance
	Check Total:	12,389.62			
Vendor: 07352 34626001-2026	Govt Finance Officers Assoc 2026 Membership 34626001 Renewal 2/1/26 - 1/	250.00	01/15/2026	Check Sequence: 37 01-115-10-73350-000-000	ACH Enabled: False 01 Finance
	Check Total:	250.00			
Vendor: 07401	Granicus LLC			Check Sequence: 38	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
221863	2026 EngagementHQ Unlimited Licence 01/01/2	11,103.79	01/15/2026	01-142-10-73655-000-000	01 IT
	Check Total:	11,103.79			
Vendor: 08191	Healthy Interactions LLC			Check Sequence: 39	ACH Enabled: False
1024	2026 Annual Individual License 1/9/2026 - 1/8/2	550.00	01/15/2026	21-530-65-72200-000-000	21 Public Health
	Check Total:	550.00			
Vendor: 08431	HopSkipDrive Inc			Check Sequence: 40	ACH Enabled: False
842780_251130	2025 - INV842780_251130 RT Ride 11/19 - 11/2	1,026.04	01/15/2026	20-513-70-74430-000-000	20 DHS
842780_251231	2025 - INV842780_251231 RT Ride 12/01 - 12/1	1,934.45	01/15/2026	20-513-70-74430-000-000	20 DHS
	Check Total:	2,960.49			
Vendor: 09033	City Of Idaho Springs			Check Sequence: 41	ACH Enabled: False
1.1060.1 Dec25	2025 Acct 1.1060.1 Water and Sewer 411 Hwy 1	217.17	01/15/2026	12-230-20-73412-000-000	12 CCEMS
	Check Total:	217.17			
Vendor: 09048	Impact EMS Training			Check Sequence: 42	ACH Enabled: False
INVEMT551	2026 Critical Care Clinician, Basic Life Support	5,322.40	01/15/2026	12-230-20-73350-000-000	12 CCEMS
	Check Total:	5,322.40			
Vendor: 09019	International Assn Of Property & Evidence, Inc			Check Sequence: 43	ACH Enabled: False
M26-C693449	2026 IAPE Membership - Davis-Lentz	65.00	01/15/2026	01-251-20-73350-000-000	01 Sheriff Admin
	Check Total:	65.00			
Vendor: 08927	iWebVisit.com			Check Sequence: 44	ACH Enabled: False
iWeb-I02245	2026 Monthly Hosting and Service Charge Feb 2	1,750.00	01/15/2026	01-253-20-73650-000-000	01 Confinement
	Check Total:	1,750.00			
Vendor: 10070	Jefferson Center For Mental Health			Check Sequence: 45	ACH Enabled: False
26.196531-11	2025 - JBBS Nov 2025	20,235.80	01/15/2026	01-910-20-73570-000-000	01 Grants/Capital
	Check Total:	20,235.80			
Vendor: 10130	JobTarget			Check Sequence: 46	ACH Enabled: False
INV145943	2026 Cust 97793 - Programmatic 360 Jan 2026	1,250.00	01/15/2026	01-116-10-73310-000-000	01 Human Resources

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,250.00			
Vendor: 11029	Keefe Commissary Network			Check Sequence: 47	ACH Enabled: False
5237675	2025 Cust 82750 - Indigent Supplies	2.89	01/15/2026	01-253-20-72216-000-000	01 Confinement
5246579	2025 Cust 82750 - Indigent Supplies	3.50	01/15/2026	01-253-20-72216-000-000	01 Confinement
	Check Total:	6.39			
Vendor: 11158	Kittredge Auto Rebuilders			Check Sequence: 48	ACH Enabled: False
2578 F	2025 - Chevy Tahoe - Bumper, Grille, Lamps, Fe	360.00	01/15/2026	01-259-20-72220-000-000	01 Fleet Maintenance
	Check Total:	360.00			
Vendor: 11235	Koy Dingboom, LLC			Check Sequence: 49	ACH Enabled: False
Dec2025	2025 CWT Services and Mileage Dec 2025	2,659.40	01/15/2026	20-510-70-73500-026-000	20 DHS
Dec2025	2025 CSS Services Dec 2025	560.00	01/15/2026	20-510-70-73920-000-000	20 DHS
	Check Total:	3,219.40			
Vendor: 11251	KS StateBank			Check Sequence: 50	ACH Enabled: False
64428-2-2026	2026 - Lease (6) 2025 Chevy Tahoe Police Pursu	8,682.00	01/15/2026	01-910-10-76500-000-000	01 Grants/Capital
64428-3-2026	2026 - Lease (6) 2025 Chevy Tahoe Police Pursu	8,682.00	01/15/2026	01-910-10-76500-000-000	01 Grants/Capital
	Check Total:	17,364.00			
Vendor: 12045	Language Line Services			Check Sequence: 51	ACH Enabled: False
11809700	2025 - Acct 9020536002 - Interpretation	134.20	01/15/2026	01-251-20-73550-000-000	01 Sheriff Admin
	Check Total:	134.20			
Vendor: 12072	Lasting Paws Pet Memorial			Check Sequence: 52	ACH Enabled: False
LP12860-I-0040	2025 Acct LP12860 - Pet Cremation	160.89	01/15/2026	01-365-65-73500-000-000	01 Animal Services
LP12860-I-0042	2025 Acct LP12860 - Pet Cremation	230.80	01/15/2026	01-365-65-73500-000-000	01 Animal Services
LP12860-I-0043	2025 Acct LP12860 - Pet Cremation	397.69	01/15/2026	01-365-65-73500-000-000	01 Animal Services
LP12860-I-0044	2025 Acct LP12860 - Pet Cremation	417.98	01/15/2026	01-365-65-73500-000-000	01 Animal Services
	Check Total:	1,207.36			
Vendor: 04340	Liberty Vote USA Inc.			Check Sequence: 53	ACH Enabled: False
LV162165	2026 Cust USCOCLEARC Managed Services A;	14,754.39	01/15/2026	01-103-10-73655-000-000	01 Elections

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	14,754.39			
Vendor: 12150	LifeSpot Technology Inc.			Check Sequence: 54	ACH Enabled: False
1282	2025 - LifeSpot Subscription	9,288.00	01/15/2026	01-251-20-73900-000-000	01 Sheriff Admin
	Check Total:	9,288.00			
Vendor: 12331	Lyons Gaddis, PC			Check Sequence: 55	ACH Enabled: False
21194.006 12-25	2025 Acct 21194-0006M Green Lake	632.50	01/15/2026	01-710-80-73500-000-000	01 Water Resources
21194.007 12-25	2025 Acct 21194-0007 Water Rights CCC Augm	2,954.00	01/15/2026	01-710-80-73500-000-000	01 Water Resources
	Check Total:	3,586.50			
Vendor: 13196	McKesson Medical-Surgical			Check Sequence: 56	ACH Enabled: False
24805639	2025 - Acct 58764493 - Suction, Drug Screen Ki	74.55	01/15/2026	01-253-20-72230-000-000	01 Confinement
24806199	2025 - Acct 58764493 - Suction, Drug Screen 14	178.82	01/15/2026	01-253-20-72230-000-000	01 Confinement
24834942	2025 - Acct 58764493 - Shampoo, Cannula, Colc	18.85	01/15/2026	01-253-20-72230-000-000	01 Confinement
24854414	2026 Acct 88301894 - Larin Fe Tab	21.43	01/15/2026	21-530-65-80002-000-522	21 Public Health
24859766	2026 - Acct 58764493 - (3) Knee Sleeve, Sport P	130.15	01/15/2026	01-253-20-72230-000-000	01 Confinement
	Check Total:	423.80			
Vendor: 13272	Metech Recycling			Check Sequence: 57	ACH Enabled: False
INV-87114	2025 - Cust C10258 Electronic Scrap including e	2,107.84	01/15/2026	01-610-60-73220-000-000	01 Transfer Station
	Check Total:	2,107.84			
Vendor: 13356	Milo's Speed Shop			Check Sequence: 58	ACH Enabled: False
1113	2026 - 2017 Chevy Tahoe_Oil pump flow contro	1,376.68	01/15/2026	01-259-20-72220-000-000	01 Fleet Maintenance
	Check Total:	1,376.68			
Vendor: 13770	My Lovely Company LLC			Check Sequence: 59	ACH Enabled: False
122825	2025 - Uniforms - Carhartt and Beanies	1,467.72	01/15/2026	01-128-10-72200-000-000	01 Transit
	Check Total:	1,467.72			
Vendor: 15058	Office Depot			Check Sequence: 60	ACH Enabled: False
443226378001	2025 - Tea, Stamp	14.35	01/15/2026	01-117-10-72200-000-000	01 Administration
445240500001	2025 - Clasp Envelopes	88.58	01/15/2026	01-251-20-72100-000-000	01 Sheriff Admin

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
448244887001	2025 - Cups, Plates, Bounty Paper Towels	164.75	01/15/2026	01-251-20-72100-000-000	01 Sheriff Admin
448271952001	2025 - Coffee	34.11	01/15/2026	01-251-20-72100-000-000	01 Sheriff Admin
448271956001	2025 - Forks and Bowls	61.96	01/15/2026	01-251-20-72100-000-000	01 Sheriff Admin
449703256001	2025 - CREDIT - Coffee	-113.19	01/15/2026	01-117-10-72200-000-000	01 Administration
450503622001	2025 - Privacy Filter Screen for Monitor	204.60	01/15/2026	01-251-20-72100-000-000	01 Sheriff Admin
451353193001	2025 - Disinfectant Wipes, Copy Paper	139.56	01/15/2026	01-251-20-72100-000-000	01 Sheriff Admin
	Check Total:	594.72			
Vendor: 16082	Peak Coaching & Training Solutions			Check Sequence: 61	ACH Enabled: False
1087	2025 Fundraising Fees	93,331.15	01/15/2026	25-000-65-73500-000-000	25 Clinic
	Check Total:	93,331.15			
Vendor: 17028	Quest Diagnostics Incorporated			Check Sequence: 62	ACH Enabled: False
9218908630	2025 - Acct 70315756 - Inmate medical	1,207.70	01/15/2026	01-253-20-73510-000-000	01 Confinement
	Check Total:	1,207.70			
Vendor: 17034	Quick Steel Mfg Co			Check Sequence: 63	ACH Enabled: False
0000859-2	2026 40Yd Roll off Container 8'X7'X22'	6,850.00	01/15/2026	01-910-10-79500-000-000	01 Grants/Capital
	Check Total:	6,850.00			
Vendor: 19214	Senergy Petroleum			Check Sequence: 64	ACH Enabled: False
415351329	84395\Unleaded_BVShop	5,128.39	01/15/2026	02-325-55-72220-000-000	02 PW
	Check Total:	5,128.39			
Vendor: 19271	Shamrock Foods Co			Check Sequence: 65	ACH Enabled: False
35530289	2025 - Cust 0053452 - Inmate Food	4,827.57	01/15/2026	01-253-20-73200-000-000	01 Confinement
35649880	2025 - Cust 0053452 - Inmate Food	3,070.07	01/15/2026	01-253-20-73200-000-000	01 Confinement
35661793	2026 - Cust 0053452 - Inmate Food	2,351.76	01/15/2026	01-253-20-73200-000-000	01 Confinement
	Check Total:	10,249.40			
Vendor: 19372	Town of Silver Plume			Check Sequence: 66	ACH Enabled: False
R-26-02	2026 R-26-02 Taylor Kennedy Claim	125,000.00	01/15/2026	08-830-75-79100-000-000	08 Open Space
	Check Total:	125,000.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 19463 1027122325	Jo Ann Sorensen 2025 - 8.50 Hours services - 1041 Permit	425.00	01/15/2026	Check Sequence: 67 01-100-10-77810-000-000	ACH Enabled: False 01 General
	Check Total:	425.00			
Vendor: 03575 000058564 000058564	State of Colorado 2026 CTY112-999B00080 - Dec FY26 2026 CTY112-999B00080 - Dec FY26	737.54 162.30	01/15/2026 01/15/2026	Check Sequence: 68 01-102-10-73110-000-000 01-102-10-72200-000-000	ACH Enabled: False 01 Clerk and Recorder 01 Clerk and Recorder
	Check Total:	899.84			
Vendor: 00620 2025-1239	Gary Strohm 2025 Civil 2025-1239	9.90	01/15/2026	Check Sequence: 69 01-251-34-34210-000-000	ACH Enabled: False 01 Sheriff Admin
	Check Total:	9.90			
Vendor: 19730 9211207765	Stryker Sales Corporation 2025 Cust 20008542 - MTS Power Load Repair	273.00	01/15/2026	Check Sequence: 70 12-230-20-72290-000-000	ACH Enabled: False 12 CCEMS
	Check Total:	273.00			
Vendor: 19881 100234431 100234441 100234442 100234896	tcag 2025 Cust 100083 - Full Zip Hooded Sweatshirt 2025 - Embroidery on Customer Supplied Appar 2025 - Decoration on Customer Supplied Appare 2025 - North Face Mountain Beanies	107.59 116.40 86.63 1,046.27	01/15/2026 01/15/2026 01/15/2026 01/15/2026	Check Sequence: 71 01-365-65-72260-000-000 01-251-20-72260-000-000 01-251-20-72260-000-000 01-252-20-72260-000-000	ACH Enabled: False 01 Animal Services 01 Sheriff Admin 01 Sheriff Admin 01 Sheriff Patrol
	Check Total:	1,356.89			
Vendor: 20176 1124122925SO	Town Office Supply 2025 - Business Cards and Notice of Trespass	548.35	01/15/2026	Check Sequence: 72 01-251-20-72100-000-000	ACH Enabled: False 01 Sheriff Admin
	Check Total:	548.35			
Vendor: 23101 DS1685	Watermark Medical 2025 - Medical	129.00	01/15/2026	Check Sequence: 73 01-253-20-72230-000-000	ACH Enabled: False 01 Confinement
	Check Total:	129.00			
Vendor: 23100 30006204326	Waystar, Inc. 2026 Acct 302312 - Claim Mgmt Starter Peak-Pt	258.00	01/15/2026	Check Sequence: 74 12-230-20-72210-000-000	ACH Enabled: False 12 CCEMS

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	258.00			
Vendor: 23450 109701328	WEX Bank 2025 - Acct 0496-00-288944-2 - Fuel	374.15	01/15/2026	Check Sequence: 75 01-259-20-72220-000-000	ACH Enabled: False 01 Fleet Maintenance
	Check Total:	374.15			
Vendor: 16370 1242986356	Xcel Energy 2026 Acct 53-0013518742-0 _ 1120 Argentine S	3,663.67	01/15/2026	Check Sequence: 76 01-910-10-77710-000-000	ACH Enabled: False 01 Grants/Capital
	Check Total:	3,663.67			
Vendor: 16370 1243001279	Xcel Energy 2026 Acct 53-0013603764-7 _ 405 Argentine St	35.68	01/15/2026	Check Sequence: 77 01-910-10-77710-000-000	ACH Enabled: False 01 Grants/Capital
	Check Total:	35.68			
	Total for Check Run:	712,883.00			
	Total of Number of Checks:	77			

Accounts Payable

Computer Check Proof List by Vendor

User: slewis
 Printed: 01/21/2026 - 3:20PM
 Batch: 00004.01.2026



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: 29992	1 Stop Printing, Inc.			Check Sequence: 1	ACH Enabled: False
10959	2025 SMART Grant-CCSO Recruitment Postcar	199.00	01/22/2026	01-910-20-73500-000-000	01 Grants/Capital
	Check Total:	199.00			
Vendor: 30010	4 Imprint			Check Sequence: 2	ACH Enabled: False
30729117-1	2025 Acct 6491698 Zippered Vinyl Portfolio and	454.91	01/22/2026	01-910-20-73500-000-000	01 Grants/Capital
30729117-2	2025 Acct 6491698 SMART Grant-EPEX Outdo	595.69	01/22/2026	01-910-20-73500-000-000	01 Grants/Capital
	Check Total:	1,050.60			
Vendor: 01055	ABCO Contracting, Inc.			Check Sequence: 3	ACH Enabled: False
25211-2	RC25-04 SilverLakeBridgeRepairs_RetainageRe	18,775.00	01/22/2026	02-000-00-20230-000-000	02 PW
	Check Total:	18,775.00			
Vendor: 01217	Alpinaire Healthcare Inc			Check Sequence: 4	ACH Enabled: False
632967	2026 Acct 27665 - O2 D and O2 E Tank Rentals	24.00	01/22/2026	01-253-20-73510-000-000	01 Confinement
633226	2026 Acct 27665 - O2 Concentrator HCPCS E13	240.00	01/22/2026	01-253-20-73510-000-000	01 Confinement
633710	2026 Acct 27665 - O2 M90 Stationary Tank Syst	9.00	01/22/2026	01-253-20-73510-000-000	01 Confinement
	Check Total:	273.00			
Vendor: 01234	Amazon			Check Sequence: 5	ACH Enabled: False
14DL-7F1F-6GDM	2025 - Toner Cartridges 4 Pack High Yield	85.49	01/22/2026	01-210-20-72200-000-000	01 Coroner
14YF-YRCH-MX7L	2026 - Cordless Vacuum Cleaner	132.95	01/22/2026	01-365-65-72200-000-000	01 Animal Services
17V7-LD9C-HG1P	AC5PG3Q1HTL0B\VacuumPlugs	68.87	01/22/2026	02-325-55-72200-000-000	02 PW
1D94-97CF-D7X7	2025 - Toner, Hand Warmers, Liquid IV, Staple l	287.28	01/22/2026	01-910-20-73570-000-000	01 Grants/Capital
1FNW-YVPC-HFRG	2025 - Smart Q C368 USB 3.0 Card Reader - Plt	16.48	01/22/2026	01-113-10-72200-000-000	01 County Attorney
1JFH-Y4L1-G9KD	2025 - Heavyweight Sheet Protectors,	96.46	01/22/2026	01-104-10-72200-000-000	01 Treasurer

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1JJP-JFLV-KWDC	2026 - 120Pcs Premium Place Cards	14.78	01/22/2026	01-117-10-61300-000-000	01 Administration
1RG7-4Y73-7RQD	2026 - Dunwell 3-Month Wall Calendar (2)	39.19	01/22/2026	01-104-10-72200-000-000	01 Treasurer
1WCJ-P9N9-FC41	2026 - Men's Waterproof Winter Boots Warm Fu	56.99	01/22/2026	01-910-20-73570-000-000	01 Grants/Capital
1XG7-7N79-JR3X	2025 - Hard Plastic ID Card Holders	19.06	01/22/2026	01-117-10-72200-000-000	01 Administration
1XYD-6PK1-YVVG	2025 - Cardinal Economy 3-Ring Binders 2"	52.07	01/22/2026	01-104-10-72200-000-000	01 Treasurer
	Check Total:	869.62			
Vendor: 01244	Amazon			Check Sequence: 6	ACH Enabled: False
11JQ-H4L3-4X6Y	2026 - 8 1/2" x 92' - Thermal Paper Rolls - E-Cit	119.50	01/22/2026	01-252-20-72290-000-000	01 Sheriff Patrol
13QT-7FLG-GMCQ	2026 - Professional Shop Blue Wall Mounted Ga	470.39	01/22/2026	01-255-20-72290-000-000	01 Special Operations
1CVQ-NCHT-WMNK	2026 - Cardboard File Folder Organizer, 6-Pack	68.46	01/22/2026	01-253-20-72200-000-000	01 Confinement
1K6W-VK9Y-CYVN	2025 - UGREEN USB Bluetooth 5.3 Adapter for	13.98	01/22/2026	01-251-20-72100-000-000	01 Sheriff Admin
1V3T-D6VG-N3JC	2026 - Hytera Two Way Radios Replacement Ba	155.68	01/22/2026	01-253-20-72200-000-000	01 Confinement
	Check Total:	828.01			
Vendor: 01494	Asbury LC14457			Check Sequence: 7	ACH Enabled: False
801112	LW184812\SheriffCar150_PadKit_Rotors	942.68	01/22/2026	02-325-55-73630-000-000	02 PW
	Check Total:	942.68			
Vendor: 01491	Asbury LW184812			Check Sequence: 8	ACH Enabled: False
CHGW1152764	LW184812\PU18_Switch	82.91	01/22/2026	02-325-55-73630-000-000	02 PW
CHGW1152766	LW184812\PU29_Lamp	57.06	01/22/2026	02-325-55-73630-000-000	02 PW
	Check Total:	139.97			
Vendor: 02515	Blackwell Oil Company Inc			Check Sequence: 9	ACH Enabled: False
9208	2025 Acct CHHS - Gas Voucher 7138	20.00	01/22/2026	20-513-70-74430-000-000	20 DHS
9697	2025 Acct CHHS - Gas Voucher 7137	20.00	01/22/2026	20-513-70-74430-000-000	20 DHS
9913	2025 Acct CHHS - Gas Voucher 7139	20.00	01/22/2026	20-513-70-74430-000-000	20 DHS
	Check Total:	60.00			
Vendor: 02545	Bob Barker Company			Check Sequence: 10	ACH Enabled: False
INV2200559	2026 Cust CLECO5 - Lysol Spray and Disinfecti	261.90	01/22/2026	01-253-20-72200-000-000	01 Confinement
INV2201758	2026 Cust CLECO5 - Mildew-Resistant Water A	158.16	01/22/2026	01-253-20-72200-000-000	01 Confinement

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	420.06			
Vendor: 03173 333975058	Century Link 2025 333975058 - Clear Creek Ambulance	2,116.01	01/22/2026	Check Sequence: 11 12-230-20-73450-000-000	ACH Enabled: False 12 CCEMS
	Check Total:	2,116.01			
Vendor: 03527 65169133-001 65169410-001	Colorado Barricade Co. 817241\CumberlandGulch_25MPH_Custom30x: 817241\20)UChannelPosts	347.50 840.00	01/22/2026 01/22/2026	Check Sequence: 12 02-324-55-72214-000-000 02-324-55-72214-000-000	ACH Enabled: False 02 PW 02 PW
	Check Total:	1,187.50			
Vendor: 03523 A260600014	Colorado Bureau Of Investigation 2025 Acct CO0100CCW - Conceal Carry Permit	406.00	01/22/2026	Check Sequence: 13 01-251-20-73550-000-000	ACH Enabled: False 01 Sheriff Admin
	Check Total:	406.00			
Vendor: 03678 2026-01004	Colorado Rangers Law Enforcement 2026 Annual Service Fee	6,000.00	01/22/2026	Check Sequence: 14 01-252-20-73500-000-000	ACH Enabled: False 01 Sheriff Patrol
	Check Total:	6,000.00			
Vendor: 06058 17121153 01-23	Colorado Support Registry 2026 Locator Code 08000 Remittance ID 171211	279.49	01/22/2026	Check Sequence: 15 01-000-00-21775-000-000	ACH Enabled: False 01 Payroll
	Check Total:	279.49			
Vendor: 06058 17123589 01-23	Colorado Support Registry 2026Locator Code 08000 Remittance ID 171235	230.76	01/22/2026	Check Sequence: 16 01-000-00-21775-000-000	ACH Enabled: False 01 Payroll
	Check Total:	230.76			
Vendor: 06058 2016 DR 01-23	Colorado Support Registry 2026 Case 2016 DR 30010 PR 01-23-26	410.00	01/22/2026	Check Sequence: 17 01-000-00-21775-000-000	ACH Enabled: False 01 Payroll
	Check Total:	410.00			
Vendor: 09080 10213100 01-26 120825-011126bf	CORE Electric Cooperative 2026 Acct 10213100 Squaw Mountain Tower 2026_49442000\BrookForestShop_45ApacheRd	254.10 76.39	01/22/2026 01/22/2026	Check Sequence: 18 04-280-20-73410-000-000 02-328-55-73410-000-000	ACH Enabled: False 04 E-911 02 PW

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
120825011126bfp	2026_49301200\BrookForestPole_65ApacheRc	31.45	01/22/2026	02-328-55-73410-000-000	02 PW
120825-011126bv	2026_14185200\BrookvaleShop_1193YankeeC	321.10	01/22/2026	02-328-55-73410-000-000	02 PW
120825-011126hp	2026_14586000\195HylandDr._FloydHill	162.03	01/22/2026	02-328-55-73410-000-000	02 PW
95447131 01-26	2026 Acct 95447131 Light Hyland and Meadow	22.76	01/22/2026	01-120-10-73410-000-000	01 Maintenance
	Check Total:	867.83			
Vendor: 03887	Curtis Blue Line			Check Sequence: 19	ACH Enabled: False
INV1027556	2026 - Cust C148855 - Cargo Pants, Hem, SS an	329.93	01/22/2026	01-252-20-72260-000-000	01 Sheriff Patrol
INV1028162	2026 - Cust C148855 - Cargo Pants, Hem	204.03	01/22/2026	01-253-20-72260-000-000	01 Confinement
	Check Total:	533.96			
Vendor: 04413	George Douvas DDS			Check Sequence: 20	ACH Enabled: False
010626Sanders	2026 Inmate Dental	59.00	01/22/2026	01-253-20-73510-000-000	01 Confinement
072925Wisecup	2025 Inmate Dental	59.00	01/22/2026	01-253-20-73510-000-000	01 Confinement
	Check Total:	118.00			
Vendor: 05215	Evergreen Metro District			Check Sequence: 21	ACH Enabled: False
INV0324	2500G_Water	125.00	01/22/2026	02-324-55-73920-000-000	02 PW
	Check Total:	125.00			
Vendor: 07321	Goodyear Commercial Tire & Service Center			Check Sequence: 22	ACH Enabled: False
174-1104953	156313-0001\275/55R20WranglerTires	4,704.00	01/22/2026	02-324-55-72215-000-000	02 PW
	Check Total:	4,704.00			
Vendor: 08011	HR Performance Solutions			Check Sequence: 23	ACH Enabled: False
INV-156029	2026 Client C-115570 - Performance Pro Annual	619.24	01/22/2026	01-116-10-73650-000-000	01 Human Resources
	Check Total:	619.24			
Vendor: 08926	IHS Pharmacy			Check Sequence: 24	ACH Enabled: False
118650	2025 Acct 1C9999999999 - Inmate Medication I	5,984.15	01/22/2026	01-253-20-72231-000-000	01 Confinement
	Check Total:	5,984.15			
Vendor: 05248	Intermountain Medical Group Denver LLC			Check Sequence: 25	ACH Enabled: False
600023810	2025 Acct 3000025742 - Pre-Employment Scree	784.80	01/22/2026	01-251-20-73550-000-000	01 Sheriff Admin

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	784.80			
Vendor: 10130 INV146820	JobTarget 2026 Cust 97793 - Programmatic 360 Additional	1,000.00	01/22/2026	Check Sequence: 26 01-116-10-73310-000-000	ACH Enabled: False 01 Human Resources
	Check Total:	1,000.00			
Vendor: 11029 5267126	Keefe Commissary Network 2026 Cust 82750 - Indigent Supplies	4.52	01/22/2026	Check Sequence: 27 01-253-20-72216-000-000	ACH Enabled: False 01 Confinement
	Check Total:	4.52			
Vendor: 11051 2025CC002 2025CCC002	Kermode Consulting LLC 2025 - Launch of CC Regional Housing Authorit 2026 - Launch of CC Regional Housing Authorit	19,650.00 350.00	01/22/2026 01/22/2026	Check Sequence: 28 01-134-10-80002-000-503 01-134-10-80002-000-503	ACH Enabled: False 01 Strategic and Community Planning 01 Strategic and Community Planning
	Check Total:	20,000.00			
Vendor: 12001 85894284	Laboratory Corp. of America 2025 Acct 05702785 - Services 11/29 - 12/27/20	288.00	01/22/2026	Check Sequence: 29 20-510-70-73920-027-000	ACH Enabled: False 20 DHS
	Check Total:	288.00			
Vendor: 13566 24865991 24878597	McKesson Medical-Surgical Govt Solutions LLC 2026 Acct 58764493 - Miconazole Nitrate Foot C 2026 Acct 58764493 - Hydrocortisone Oint	15.66 12.36	01/22/2026 01/22/2026	Check Sequence: 30 01-253-20-72230-000-000 01-253-20-72230-000-000	ACH Enabled: False 01 Confinement 01 Confinement
	Check Total:	28.02			
Vendor: 13630 002	Mountain Backpacks 2026 - Program Focus	1,160.00	01/22/2026	Check Sequence: 31 20-515-70-73570-052-000	ACH Enabled: False 20 DHS
	Check Total:	1,160.00			
Vendor: 13650 1774	Mountain Tool and Feed 2025 - Stihl	1,291.73	01/22/2026	Check Sequence: 32 01-850-75-72200-000-000	ACH Enabled: False 01 Recreation
	Check Total:	1,291.73			
Vendor: 18431 79844	Multicard 2025 - Switch out door latch to fail safe latch 12/	565.00	01/22/2026	Check Sequence: 33 01-120-10-73630-000-000	ACH Enabled: False 01 Maintenance

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	565.00			
Vendor: 14091	Nebraska Child Support Payment Center			Check Sequence: 34	ACH Enabled: False
1232026	2026 Order ID: CI123166 Remittance ID AR3DI	161.54	01/22/2026	01-000-00-21775-000-000	01 Payroll
	Check Total:	161.54			
Vendor: 14193	Northwest Colorado Council Of Gov			Check Sequence: 35	ACH Enabled: False
26-0002	2026 Project THOR services	124,031.04	01/22/2026	01-117-10-73500-000-000	01 Administration
	Check Total:	124,031.04			
Vendor: 14202	Novus Construction			Check Sequence: 36	ACH Enabled: False
CP 25-05 App1	2025 Mountain Youth Network HQ	-3,551.35	01/22/2026	01-000-00-20230-000-000	01 Grants/Capital
CP 25-05 App1	2025 Mountain Youth Network HQ	71,027.00	01/22/2026	01-910-10-73557-000-000	01 Grants/Capital
	Check Total:	67,475.65			
Vendor: 15058	Office Depot			Check Sequence: 37	ACH Enabled: False
449386607001	2025 - Copy Paper	83.98	01/22/2026	01-251-20-72100-000-000	01 Sheriff Admin
451244861001	2026 - Purel Sanitizer, Binders, Paper	194.48	01/22/2026	01-251-20-72100-000-000	01 Sheriff Admin
451246885001	2026 - Wall Calendar	16.99	01/22/2026	01-251-20-72100-000-000	01 Sheriff Admin
451927417001	2025 - Planner	27.59	01/22/2026	01-850-75-72200-000-000	
451927417001	2025 - 3x3 Lined Notes	7.24	01/22/2026	01-710-80-72200-000-000	
451929172001	2025 - Deskpad, Pens, sealing Tape, Coffee, Sigr	66.66	01/22/2026	01-710-80-72200-000-000	01 Water Resources
	Check Total:	396.94			
Vendor: 15070	OJ Watson Company, Inc			Check Sequence: 38	ACH Enabled: False
S18105	CLEARCR\PT6_Pushframe	4,698.99	01/22/2026	02-325-55-73630-000-000	02 PW
	Check Total:	4,698.99			
Vendor: 16159	PharmChem, Inc			Check Sequence: 39	ACH Enabled: False
INV442880	2026 Cust 799100001 PharmChek Patch Kit and	643.96	01/22/2026	20-510-70-72200-026-000	20 DHS
INV442915	2026 Cust 799100001 PharmChek Patch Kit	590.89	01/22/2026	20-510-70-72200-026-000	20 DHS
	Check Total:	1,234.85			
Vendor: 18149	Redwood Toxicology Laboratory			Check Sequence: 40	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
866956	2026 Cust 013058 - Test	166.31	01/22/2026	20-510-70-72200-026-000	20 DHS
	Check Total:	166.31			
Vendor: 18417	RockSol Consulting Group, Inc.			Check Sequence: 41	ACH Enabled: False
520153	Proj.#825.11_RC25-02-EngSvcs	2,823.19	01/22/2026	02-323-55-73500-000-000	02 PW
520154	Proj.#825.12_RC26-01-EngSvcs	19,709.47	01/22/2026	02-323-55-73500-000-000	02 PW
520243	Proj.#825.12_RC26-01_EngSvcs	3,510.89	01/22/2026	02-323-55-73500-000-000	02 PW
	Check Total:	26,043.55			
Vendor: 19214	Senergy Petroleum			Check Sequence: 42	ACH Enabled: False
415371313	99459\Unloaded_DumontShop	17,859.17	01/22/2026	02-325-55-72220-000-000	02 PW
	Check Total:	17,859.17			
Vendor: 19271	Shamrock Foods Co			Check Sequence: 43	ACH Enabled: False
35672769	2026 Cust 0053452 - Inmate Food	2,396.13	01/22/2026	01-253-20-73200-000-000	01 Confinement
35685627	2026 Cust 0053452 - Inmate Food	1,726.23	01/22/2026	01-253-20-73200-000-000	01 Confinement
35694683	2026 Cust 0053452 - Inmate Food	1,356.85	01/22/2026	01-253-20-73200-000-000	01 Confinement
	Check Total:	5,479.21			
Vendor: 19492	Spectrotel			Check Sequence: 44	ACH Enabled: False
13504153	2026 Acct 482263 - Starlink 01/15 - 02/14/2026	380.76	01/22/2026	01-142-10-73500-000-000	01 IT
	Check Total:	380.76			
Vendor: 19619	Staples Business Advantage			Check Sequence: 45	ACH Enabled: False
6052637905	1052549\PaperPlates_Coffee	180.48	01/22/2026	02-328-55-72200-000-000	02 PW
	Check Total:	180.48			
Vendor: 19711	Stock Enterprises, LLC			Check Sequence: 46	ACH Enabled: False
INV-55276	2025 - Grappler Kit Tahoe (3), PIT Bar Set (3), I	27,708.26	01/22/2026	01-910-20-79400-000-000	01 Grants/Capital
	Check Total:	27,708.26			
Vendor: 19730	Stryker Sales Corporation			Check Sequence: 47	ACH Enabled: False
9211207765C	2025 Cust 20008542 - MTS Power Load Repair	305.94	01/22/2026	12-230-20-72290-000-000	12 CCEMS

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	305.94			
Vendor: 19881	tcag			Check Sequence: 48	ACH Enabled: False
100235425	2026 Acct 10083 - Embroidery and Decoration o	235.90	01/22/2026	01-251-20-72260-000-000	01 Sheriff Admin
	Check Total:	235.90			
Vendor: 20197	Transwest Trailers, Inc			Check Sequence: 49	ACH Enabled: False
100S510564	15031\WT2_ServiceCall_AxleClampRecall	412.50	01/22/2026	02-325-55-73630-000-000	02 PW
100S510565	15031\PT5_4726FaultForAboveNormalFuelLeal	1,834.93	01/22/2026	02-325-55-73630-000-000	02 PW
100S510598	15031\PT8_Faults6786_5716_3133_Parts&Labc	132.00	01/22/2026	02-325-55-73630-000-000	02 PW
	Check Total:	2,379.43			
Vendor: 05006	Tyler Technologies Inc - Eagle			Check Sequence: 50	ACH Enabled: False
CI100-00236885	2026 Cust 42614 - Eagle Document Recording T	48,649.49	01/22/2026	01-104-10-73650-000-000	
CI100-00236885	2026 Cust 42614 - Eagle Appraisal and Tax Mgn	53,341.18	01/22/2026	01-101-10-73650-000-000	
CI100-00236885	2026 Cust 42614 - Eagle Document Recording C	26,718.84	01/22/2026	01-102-10-73655-000-000	
	Check Total:	128,709.51			
Vendor: 21150	Upper Clear Creek Watershed As			Check Sequence: 51	ACH Enabled: False
UCCWA 2026 Dues	2026 Uppeer Clear Creek Watershed Assoc Dues	1,266.00	01/22/2026	01-110-10-73350-000-000	01 Commissioners
	Check Total:	1,266.00			
Vendor: 16370	Xcel Energy			Check Sequence: 52	ACH Enabled: False
1245776884	2026 Acct 53-0011733082-5 _ 1335 County Rd :	285.51	01/22/2026	01-210-20-73410-000-000	01 Coroner
	Check Total:	285.51			
Vendor: 16370	Xcel Energy			Check Sequence: 53	ACH Enabled: False
1245807967	2026 Acct 53-0013892471-4 _ 9 W Dumont Rd	16.76	01/22/2026	01-850-75-73550-000-000	01 Recreation
	Check Total:	16.76			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Total for Check Run:	481,277.75			
	Total of Number of Checks:	53			

Payroll

<u>Full name</u>	<u>January 23, 2026</u>
Aab,Nickolas	\$4,803.46
Alex,Mark	\$2,731.00
Allen,Tristen	\$2,691.20
Alvarado,Marilyn	\$3,127.16
Banuelos,Justin	\$3,796.76
Barton,Allen	\$3,659.63
Beale,Ryan	\$3,992.00
Beer,Alexander	\$3,850.58
Behring,Stephanie	\$4,774.56
Bell,Charleen	\$4,027.11
Bellows,Breynden	\$3,395.70
Beretta,John	\$2,100.00
Berger,Alexis	\$2,750.03
Bertelsen,Dustin	\$2,569.12
Bertrand,Adam	\$4,468.97
Blugerman,Delia	\$812.50
Boggs-Blake,Clarissa	\$4,381.37
Boldt,Nicholas	\$3,735.83
Bowen,Natasha	\$4,178.13
Brokaw,Melissa	\$4,056.61
Brown,Matthew	\$6,290.64
Buehrle,Joel	\$4,297.82
Bunschoten,Alexander	\$4,147.97
Buss,Stephen	\$3,555.00
Butcher,Jonathan	\$2,216.32
Butler,John	\$4,057.16
Campbell,Beau	\$4,747.31
Canada,Stacey	\$3,573.69
Carbon,Brandon	\$2,979.90
Carmelo,Lloyd	\$2,754.72
Cassano,Sarah	\$6,238.73
Church,Clark	\$4,183.20
Comb,Madison	\$2,869.40
Conrad,Rachel	\$4,026.00
Corbett,Brenda	\$3,394.34
Crawley,Aaron	\$5,168.00
Croschal,Tyler	\$2,855.20
Crumrine,Nykolas	\$2,855.20
Dale,Thomas	\$2,672.60
Danielson,David	\$4,896.54
Davis Lentz,Nichole	\$3,185.75
Deibert,Rhiannon	\$2,609.56
DeMaio,Robin	\$2,003.20
Denbow,Steven	\$3,195.04

DePan,Matthew	\$3,434.35
Dibiase,Nicholas	\$4,668.78
Doll,Elizabeth	\$2,376.80
Duvic,Erica	\$3,184.23
Edge,Susan	\$946.00
Elmquist,Reed	\$1,809.28
Erickson,Troy	\$3,100.88
Faselt,Gary	\$191.46
Fontana,Aiden	\$2,032.16
Fortune,Carol Ann	\$6,851.20
Frey,Tammy	\$3,977.12
Fulton,Jennifer	\$4,299.80
Gallagher,Elizabeth	\$5,003.33
Garcia,Jessica	\$2,385.15
Garner,David	\$3,111.40
Gee,Donna	\$3,409.35
Giannuzzi,Mark	\$3,140.72
Gilchrist,Mitchell	\$2,979.90
Gillingham,Sarah	\$4,065.14
Graber,Elizabeth	\$2,717.61
Gray,Ruth	\$2,519.68
Greek,Louis	\$664.72
Gudmundsson,Snorri	\$2,722.67
Guillen-Turner,Stephanie	\$2,175.52
Guzik,Joshua	\$3,395.70
Guzman,Nicolas	\$2,577.00
Hague,Gary	\$3,085.28
Hallgren,Christopher	\$2,525.44
Harlow-Schalk,Rachel	\$7,059.06
Harsch,Michael	\$3,600.81
Hartman-Ball,Jodie	\$3,891.54
Hegmann,Christopher	\$1,920.58
Hemmele,Brian	\$2,560.00
Hendricks,Amy	\$2,513.95
Hiler,Megan	\$3,853.02
Holck,Timothy	\$2,702.72
Honig,Zachary	\$3,178.00
Horton,Dennis	\$2,288.00
Hutchinson,Clark	\$5,126.03
Ibarra Perez,Luz	\$1,833.24
Ikesakes,Zeke	\$38.20
Imrie,Nicolas	\$4,150.83
Jeffers,Brandon	\$2,249.60
Johnson,Donnelle	\$3,834.81
Kopsch,Christopher	\$4,390.88
Kuper,Emily	\$3,861.40
Lamb,Stephanie	\$2,099.00

Lamoureux, Marc	\$3,081.60
LeBarron, Sue	\$3,026.72
Leben, Lisa	\$4,441.53
Lee, Carol	\$3,409.34
Lenz, Kayli	\$1,576.20
Leone, Mia	\$27.81
Lewis, Sarah	\$2,590.97
Lichtman, Peter	\$7,345.30
Lievers, Christine	\$3,400.60
Lindemann, Austin	\$3,327.52
Lipson, Bryce	\$2,471.72
Lloyd, Rebecca	\$3,891.54
Lucas, Isaac	\$5,304.31
Ludolph, Shawn	\$2,831.20
MacFarland, Paul	\$4,232.32
Macilwaine, Graeme	\$2,464.00
Manasjan, John	\$3,301.15
Manley, John-Mark	\$2,684.80
Marlin, George	\$3,409.35
Marquardt, Katrina	\$5,341.16
Marquardt, Seth	\$5,487.84
Mauer, Darren	\$2,999.90
McAllister, Garrett	\$4,911.54
McCarthy, Kayla	\$1,801.28
McPhillips, Raymond	\$1,839.32
Meyer, Logan	\$1,749.12
Miller, David	\$2,848.80
Moon, Thomas	\$3,241.53
Morgan, Jeromie	\$3,157.81
Morris, Rosemarie	\$3,001.18
Morrow, Brittany	\$4,033.58
Mulleneaux, Elizabeth	\$2,487.32
Neal, Justis	\$3,615.80
Nelson, Cindy	\$2,416.80
Nelson, Fred	\$4,571.78
Nelson, Nichol	\$3,408.80
Neville, Thomas	\$3,058.10
Nichols, Mark	\$3,935.20
Nicholson-Kluth, Holly	\$3,488.28
Opel, Perrin	\$3,929.40
Ovington, Suzanne	\$2,150.04
Parker, Joseph	\$1,674.42
Parker, Katherine	\$6,734.63
Petty, Weston	\$2,800.12
Plett, Virginie	\$2,027.04
Porter, Ashton	\$3,603.60
Post, Marcella	\$2,662.20

Prentner, Donna	\$3,533.95
Prinzler, Preston	\$3,395.70
Prows, David	\$3,549.14
Rabus, Jeff	\$4,566.78
Reimer, Nanette	\$4,253.36
Reynolds, Matthew	\$1,977.57
Roach, James	\$2,716.00
Roberts, Blake	\$2,801.60
Roderick, Emily	\$2,716.44
Rodriguez-Gonzales, Dominic	\$4,409.00
Rodriguez, Perla	\$2,231.96
Rohloff, Colton	\$7,330.30
Romero Delatorre, Jose	\$3,161.36
Rubin, Eric	\$5,348.08
Ruholl, Stephen	\$3,565.38
Ryan, Timothy	\$5,957.57
Schell, Lisa	\$2,358.40
Scott, Erika	\$2,916.06
Scribner, Brittany	\$1,121.10
Skates, Sean	\$4,000.80
Smith, Megan	\$3,495.00
Sohlden, Alexis	\$3,928.21
Spinner, Peggy	\$3,311.80
Steadman, Betsy	\$3,615.80
Steinbach, Mark R	\$3,043.84
Stepter, Bradley	\$3,985.00
Straley, David	\$4,692.44
Streepey, Edward	\$6,153.84
Sukovich, Mathew	\$3,600.80
Swanson, Joleen	\$2,596.12
Tableman, Martha	\$3,200.91
Taylor, Matthew	\$4,874.14
Tennant, Denise	\$2,375.20
Tetzlaff, Aron	\$3,735.83
Teuling, Matthew	\$1,829.03
Theisen, Jessica	\$1,670.15
Thomas, Adam	\$2,684.68
Thornton, Ronald	\$5,075.65
Tilley, Carrie	\$1,711.00
Troia, Latricia	\$2,472.32
Troia, Tracy	\$2,674.76
Trouche, Peter	\$3,806.04
Tyll, Keegen	\$3,876.20
Ulishney, Michael	\$2,975.20
Valdez, Julia	\$2,231.80
Vanbourgondien, Melissa	\$3,571.38
Vieweg, Keith	\$3,287.76

Walker, Jamie	\$2,420.60
Walsh, Kayli	\$3,986.68
Watanabe, Gavin	\$2,979.90
Wertenberger, Ariel	\$2,512.60
West, Larry	\$3,184.60
Whetstine, Zachary	\$2,682.70
Whisenand, Julie	\$2,572.80
Wiggins, Jason	\$3,929.40
Wild-Johnson, Molly	\$2,022.04
Wilson, Karen	\$1,296.00
Yeager, Patrick	\$3,060.80
Grand Total	\$652,005.49

Reimbursements

<u>Full name</u>	<u>January 23, 2026</u>
Erickson,Troy	\$180.00
Parker,Katherine	\$32.64
Walker,Jamie	\$11.90
Grand Total	\$224.54

**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
1/12/2026	RMR	Fees						\$ 365.55
1/14/2026	UMR	Claims Paid						\$ 5,606.11
1/14/2026	Delta Dental	Claims Paid						\$ 3,491.60
1/16/2026	Guardian	STD/LTD/Vol Life, AD&D						\$ 13,075.00
1/16/2026	Optum	Claims Paid						\$ 10,918.15
1/20/2026	UMR	Claims Paid						\$ 8,483.57
1/20/2026	Delta Dental	Claims Paid						\$ 1,754.84
1/23/2026	Springbrook	Payroll						\$ 435,650.40
1/23/2026	EFTPS	Federal Taxes	\$38,686.99	\$38,686.99	\$9,047.75	\$9,047.75	\$67,004.41	\$ 162,473.89
1/23/2026	RMR	HSA Contributions						\$ 10,545.69
1/23/2026	Empower	CRA Upload						\$ 71,835.45
1/26/2026	UMR	Admin Fees & Stop Loss						\$ 90,232.42
		Total transfer from 01/12/2026 to 01/26/2026						\$ 814,432.67

General Ledger

Journal Entry Proof List

User: slewis
 Printed: 1/21/2026 - 1:34 PM
 Batch: 00021.12.2025



Clear Creek County

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

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
Journal Entry: 063-12-2025		Journal Entry Date: 12/31/2025				
01-000-00-23000-000-000	Clearing Account	0.00	73,775.25	Peard allocations December 2025		
01-000-00-21651-000-000	Accrued Health	2,880.00	0.00	Peard allocations December 2025 ACCOUNTS PAYABLE AMAZE HEALTH INV-10414 Nov 2025 Monthly User Fee		
01-101-10-73350-000-000	Dues and Registrations	177.00	0.00	Peard allocations December 2025 DONNA GEE DEPT OF REGULATORY-TTC Real Estate License Reneal		
01-102-10-73350-000-000	Dues and Registrations	350.00	0.00	Peard allocations December 2025 BRENDA CORBETT COLORADOCO* COLORADOCO CCCA Winter Conference Registration		
01-103-10-73110-000-000	Postage	7.80	0.00	Peard allocations December 2025 BRENDA CORBETT USPS PO 0735640213 USPS-Undeliverable Ballots		
01-104-10-73310-000-000	Ads and Legal Notices	2,990.00	0.00	Peard allocations December 2025 ACCOUNTS PAYABLE CO COMM MEDIA Inv 143369 - 2025 Tax Lien Sale		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-110-10-73310-000-000	Ads and Legals	61.68	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CO COMM MEDIA Inv 142030 2025 Budget Supplemental		
01-110-10-73350-000-000	Dues and Registrations	338.61	0.00	Pcard allocations December 2025 REBECCA LLOYD WESTIN (WESTIN HOTELS)		
01-110-10-73730-000-000	Travel and Subsistence	0.00	6.26	Pcard allocations December 2025 REBECCA LLOYD WESTIN (WESTIN HOTELS) CCI Winter Conference hotel		
01-110-10-73730-000-000	Travel and Subsistence	280.78	0.00	Pcard allocations December 2025 JODIE HARTMAN-BALL WESTIN (WESTIN HOTELS) CCI Conference 12-1 to 12-3-2025		
01-110-10-73730-000-000	Travel and Subsistence	280.78	0.00	Pcard allocations December 2025 GEORGE MARLIN WESTIN (WESTIN HOTELS) CCI Winter Conference hotel		
01-113-10-72200-000-000	Operating Supplies	2.20	0.00	Pcard allocations December 2025 NANETTE REIMER DOLLAR GENERAL #31487 Office supplies		
01-113-10-72200-000-000	Operating Supplies	4.73	0.00	Pcard allocations December 2025 NANETTE REIMER DOLLAR GENERAL #31487 Office supplies		
01-113-10-73340-000-000	Library and Publications	546.00	0.00	Pcard allocations December 2025 NANETTE REIMER THOMSON WEST Court Rules		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-113-10-73340-000-000	Library and Publications	629.00	0.00	Pcard allocations December 2025 NANETTE REIMER LEXISNEXIS PAYMENT CTR Lexis Legal Research		
01-130-10-73310-000-000	Ads and Legal Notices	85.00	0.00	Pcard allocations December 2025 NANETTE REIMER ABCLEGAL Service of Process - Mazzoni		
01-115-10-73310-000-000	Ads and Legal Notices	127.20	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CO COMM MEDIA Inv 144530 - Paid Bills Sept 2025		
01-115-10-73350-000-000	Dues and Registrations	525.00	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE GOVERNMENT FINANCE OFF Inv 3199638 - Preparing ACFR		
01-116-10-72210-000-000	Wellness-Operating	115.10	0.00	Pcard allocations December 2025 PEGGY SPINNER WAL-MART #2293 New Year Kick Off Party Candy		
01-116-10-73350-000-000	Dues and Registrations	299.00	0.00	Pcard allocations December 2025 PEGGY SPINNER SOCIETYFORHUMANR ESOURC SHRM Membership		
01-116-10-73650-000-000	Software Contract	610.00	0.00	Pcard allocations December 2025 CAROL ANN FORTUNE IN *EON APPLICATIONS, Applicant Tracking System		
01-117-10-61300-000-000	Employee Appreciation	76.88	0.00	Pcard allocations December 2025 NANETTE REIMER LOVELAND SKI AREA RETA Employee App.		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-117-10-61300-000-000	Employee Appreciation	148.37	0.00	Pcard allocations December 2025 NANETTE REIMER GEORGETOWN VALLEY CAND Employee App.		
01-117-10-61300-000-000	Employee Appreciation	237.35	0.00	Pcard allocations December 2025 SARAH CASSANO SQ *MARGIE'S SPACE LLC gifts for holiday party		
01-117-10-61300-000-000	Employee Appreciation	278.89	0.00	Pcard allocations December 2025 SARAH CASSANO EVERGREEN CRAFTERS Holiday Party Gifts		
01-117-10-61300-000-000	Employee Appreciation	20.00	0.00	Pcard allocations December 2025 NANETTE REIMER SQ *SILVER PLUME PROVI Employee App.		
01-117-10-61300-000-000	Employee Appreciation	179.35	0.00	Pcard allocations December 2025 NANETTE REIMER LS COLUMBINE CORNER LL Employee App.		
01-117-10-61300-000-000	Employee Appreciation	39.99	0.00	Pcard allocations December 2025 NANETTE REIMER SQ *SILVER PLUME PROVI Employee App.		
01-117-10-61300-000-000	Employee Appreciation	165.64	0.00	Pcard allocations December 2025 SARAH CASSANO SISTERS COMPANY Holiday Party Gifts		
01-117-10-61300-000-000	Employee Appreciation	172.12	0.00	Pcard allocations December 2025 NANETTE REIMER END OF THE LINE Employee App.		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-117-10-61300-000-000	Employee Appreciation	72.46	0.00	Pcard allocations December 2025 NANETTE REIMER SQ *KNEISEL & ANDERSON Employee App.		
01-117-10-61300-000-000	Employee Appreciation	189.60	0.00	Pcard allocations December 2025 NANETTE REIMER SQ *GEORGETOWN JERKY & Employee App.		
01-117-10-61300-000-000	Employee Appreciation	54.85	0.00	Pcard allocations December 2025 NANETTE REIMER SQ *THE TRADING POST Employee App.		
01-117-10-72200-000-000	Operating Supplies	31.07	0.00	Pcard allocations December 2025 AMY HENDRICKS SP NOTARYSTAMP.COM Notary Stamp		
01-117-10-72200-000-000	Operating Supplies	11.99	0.00	Pcard allocations December 2025 MEGAN HILER DENVER GAZETTE Denver Gazette Subscription		
01-117-10-72200-000-000	Operating Supplies	13.26	0.00	Pcard allocations December 2025 MEGAN HILER MAILCHIMP Mailchimp Subscription		
01-117-10-72200-000-000	Operating Supplies	57.85	0.00	Pcard allocations December 2025 MEGAN HILER DENVER POST CIRCULATIO Denver Post Subscription		
01-117-10-73310-000-000	Ads and Legal Notices	83.20	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CO COMM MEDIA Inv 145368 Bid for County Legal Notices		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-117-10-73500-000-000	Outside Services	88.04	0.00	Pcard allocations December 2025 JENNIFER FULTON CANVA* 04738-53792718 Business cards		
01-119-10-73450-000-000	Telephone	49.75	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT VA cell		
01-119-10-73450-000-000	Telephone	49.17	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT VA cell		
01-120-10-72200-000-000	Operating Supplies	89.38	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CINTAS CORP Inv 5303554202 Restock and Organize Cabinet		
01-120-10-72200-000-000	Operating Supplies	0.00	13.99	Pcard allocations December 2025 JOHN BUTLER LS CLEAR CREEK SUPPLY return parts coroner		
01-120-10-72220-000-000	Fuel	64.99	0.00	Pcard allocations December 2025 JOHN BUTLER DOWNIEVILLE FUEL STOP fuel		
01-120-10-72220-000-000	Fuel	76.13	0.00	Pcard allocations December 2025 JOHN BUTLER DOWNIEVILLE FUEL STOP fuel		
01-120-10-73500-000-000	Outside Services	1,432.27	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CO GOVT SERVICES Inv 19793 Notice of Violation Order		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-120-10-73500-000-000	Outside Services	931.24	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CO GOVT SERVICES Inv 19376 Annual Inspection Courthouse		
01-120-10-73500-000-000	Outside Services	619.38	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CO GOVT SERVICES Inv 19559 - Annual Inspection SO and TCO Surcharge		
01-120-10-73630-000-000	Repair and Maintenance	1,190.73	0.00	Pcard allocations December 2025 JOHN BUTLER HOMEDEPOT.COM tools		
01-120-10-73630-000-000	Repair and Maintenance	143.07	0.00	Pcard allocations December 2025 MATT TAYLOR THE HOME DEPOT #1535 toilet repair supplies		
01-120-10-73630-000-000	Repair and Maintenance	54.97	0.00	Pcard allocations December 2025 JOHN BUTLER HOMEDEPOT.COM tools		
01-120-10-73630-000-000	Repair and Maintenance	13.98	0.00	Pcard allocations December 2025 JOHN BUTLER HOMEDEPOT.COM tools		
01-120-10-73630-000-000	Repair and Maintenance	129.94	0.00	Pcard allocations December 2025 JOHN BUTLER LS CLEAR CREEK SUPPLY plumbin parts coroner		
01-120-10-73630-000-000	Repair and Maintenance	8,415.00	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE STANLEY STEEMER 54R Steam clean Courthouse carpets		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-120-10-73630-000-000	Repair and Maintenance	0.00	76.52	Pcard allocations December 2025 JOHN BUTLER LS CLEAR CREEK SUPPLY return parts coroner		
01-120-10-73630-000-000	Repair and Maintenance	125.00	0.00	Pcard allocations December 2025 MATT TAYLOR WILLSCOT MOBILE MINI Conex monthly rental		
01-120-10-73630-000-000	Repair and Maintenance	5.49	0.00	Pcard allocations December 2025 JOHN BUTLER LS CLEAR CREEK SUPPLY parts coroner		
01-120-10-73630-000-000	Repair and Maintenance	199.96	0.00	Pcard allocations December 2025 JOHN BUTLER HOMEDEPOT.COM tools		
01-120-10-73630-000-000	Repair and Maintenance	119.49	0.00	Pcard allocations December 2025 JOHN BUTLER LS CLEAR CREEK SUPPLY plumbing parts coroner		
01-120-10-73630-000-000	Repair and Maintenance	519.67	0.00	Pcard allocations December 2025 JOHN BUTLER HOMEDEPOT.COM tools		
01-120-10-73630-000-000	Repair and Maintenance	2.98	0.00	Pcard allocations December 2025 JOHN BUTLER LS CLEAR CREEK SUPPLY sand papaer coroner		
01-120-10-73630-000-000	Repair and Maintenance	14.88	0.00	Pcard allocations December 2025 JOHN BUTLER HOMEDEPOT.COM tools		
01-120-10-73630-000-000	Repair and Maintenance	199.00	0.00	Pcard allocations December 2025 JOHN BUTLER HOMEDEPOT.COM tools		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-120-10-73630-000-000	Repair and Maintenance	22.95	0.00	Pcard allocations December 2025 JOHN BUTLER HOMEDEPOT.COM tools		
01-120-10-73630-000-000	Repair and Maintenance	506.97	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE BLUE SKY PLUMBING & HE Inv 395323952 - Level 2 Misc Repair of Copper Pipe		
01-120-10-73630-000-000	Repair and Maintenance	125.00	0.00	Pcard allocations December 2025 MATT TAYLOR WILLSCOT MOBILE MINI conex monthly charge		
01-120-10-73630-000-000	Repair and Maintenance	1,063.24	0.00	Pcard allocations December 2025 JOHN BUTLER THE HOME DEPOT #1535 tools		
01-120-10-73630-000-000	Repair and Maintenance	249.69	0.00	Pcard allocations December 2025 JOHN BUTLER HOMEDEPOT.COM tools		
01-120-10-73630-000-000	Repair and Maintenance	270.84	0.00	Pcard allocations December 2025 JOHN BUTLER THE HOME DEPOT #1535 exhaust parts coroner		
01-120-10-73630-000-000	Repair and Maintenance	13.99	0.00	Pcard allocations December 2025 JOHN BUTLER LS CLEAR CREEK SUPPLY [art coroner		
01-120-10-73630-000-000	Repair and Maintenance	343.68	0.00	Pcard allocations December 2025 JOHN BUTLER HOMEDEPOT.COM tools		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-120-10-73650-000-000	Maintenance Contracts	79.58	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CINTAS CORP Inv 5307947103 Restock and Organize Cabinets		
01-120-10-73730-000-000	Travel and Subsistence	22.45	0.00	Pcard allocations December 2025 JOHN BUTLER GEORGETOWN MARKET food		
01-120-10-73730-000-000	Travel and Subsistence	25.20	0.00	Pcard allocations December 2025 JOHN BUTLER DOMINO'S 6233 pizza		
01-120-10-73730-000-000	Travel and Subsistence	34.02	0.00	Pcard allocations December 2025 JOHN BUTLER TST*SASHAS AT THE ALPI pizza		
01-130-10-73310-000-000	Ads and Legal Notices	75.00	0.00	Pcard allocations December 2025 NANETTE REIMER ABCLEGAL Service of Process - Happy Days		
01-130-10-73350-000-000	Dues and Registrations	372.24	0.00	Pcard allocations December 2025 DAVID DANIELSON COLORADOCHAPTERI CC.ORG ICC class registration		
01-130-10-73350-000-000	Dues and Registrations	46.53	0.00	Pcard allocations December 2025 LEXI BERGER CO ASSOC PERMIT TECH CAPT Training		
01-130-10-73350-000-000	Dues and Registrations	186.12	0.00	Pcard allocations December 2025 DAVID DANIELSON COLORADOCHAPTERI CC.ORG ICC class registration		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-130-10-73350-000-000	Dues and Registrations	372.24	0.00	Pcard allocations December 2025 DAVID DANIELSON COLORADOCHAPTERI CC.ORG ICC class registration		
01-130-10-73350-000-000	Dues and Registrations	240.00	0.00	Pcard allocations December 2025 DAVID DANIELSON INT'L CODE COUNCIL INC Test Registration		
01-130-10-73350-000-000	Dues and Registrations	372.24	0.00	Pcard allocations December 2025 DAVID DANIELSON COLORADOCHAPTERI CC.ORG ICC class registration		
01-130-10-73350-000-000	Dues and Registrations	186.12	0.00	Pcard allocations December 2025 DAVID DANIELSON COLORADOCHAPTERI CC.ORG ICC class registration		
01-130-10-73500-000-000	Outside Services	15.00	0.00	Pcard allocations December 2025 DAVID DANIELSON TRUE CLEAN CAR WASH & Carwash		
01-133-10-73350-000-000	Dues and Registrations	55.00	0.00	Pcard allocations December 2025 STOY STREEPEY COLORADO ASSOCIATION O FloodplainManagerAssoc _SStreepey		
01-141-10-72220-000-000	Fuel	11.53	0.00	Pcard allocations December 2025 MATT TAYLOR SHELL OIL 57444496004 gas for snowblower		
01-141-10-73730-000-000	Travel and Subsistence	8.58	0.00	Pcard allocations December 2025 MATT TAYLOR GEORGETOWN MARKET breakfast for Facility team		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-141-10-73730-000-000	Travel and Subsistence	136.02	0.00	Pcard allocations December 2025 MATT TAYLOR TST*SASHAS AT THE ALPI Facility Team Holiday Lunch		
01-141-10-73730-000-000	Travel and Subsistence	61.92	0.00	Pcard allocations December 2025 MATT TAYLOR TST*TOMMYKNOCKE R BREWE Facilities Working Lunch		
01-142-10-73450-000-000	Telephone	274.15	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 333969162 - Clear Creek Co Phone		
01-142-10-73450-000-000	Telephone	70.95	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 334056049 - Sheriff Broadband		
01-142-10-73450-000-000	Telephone	147.58	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 334050618 - Animal Shelter phone		
01-142-10-73450-000-000	Telephone	155.94	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 333885389 - Sheriff Maint Fac Internet		
01-142-10-73450-000-000	Telephone	105.55	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 333559858 CCC IT Dept		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-142-10-73450-000-000	Telephone	105.55	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 333559858 CCC IT Dept		
01-142-10-73450-000-000	Telephone	65.58	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 333799169 - Emergency Call Box		
01-142-10-73450-000-000	Telephone	65.58	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 333710093 Emergency Call Box		
01-142-10-73450-000-000	Telephone	274.15	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 334056049 - Sheriff Broadband		
01-142-10-73450-000-000	Telephone	155.94	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 333885389 - Sheriff Maint Fac Internet		
01-142-10-73450-000-000	Telephone	65.58	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 333710093 Emergency Call Box		
01-142-10-73450-000-000	Telephone	65.58	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 333799169 - Emergency Call Box		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-142-10-73450-000-000	Telephone	76.31	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 333981297 - Sheriff OFC EAS		
01-142-10-73450-000-000	Telephone	70.95	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 334056049 - Sheriff Broadband		
01-142-10-73450-000-000	Telephone	76.31	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 333981297 - Sheriff OFC EAS		
01-142-10-73500-000-000	Outside Services	410.70	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE COMCAST / XFINITY 0268163 - Business Internet 750 Brownell St		
01-142-10-73500-000-000	Outside Services	507.15	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE COMCAST BUSINESS Inv 258898434 Ethernet Dedicated Internet		
01-142-10-73500-000-000	Outside Services	390.00	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE COMCAST BUSINESS 930000592 - CCC Sheriff's Office		
01-142-10-73655-000-000	Software Licenses	164.74	0.00	Pcard allocations December 2025 DAVID PROWS FAXSIPIT SERVICES INC. Fax app to use with zoom for several dept in Count		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-142-10-73655-000-000	Software Licenses	15.00	0.00	Pcard allocations December 2025 DAVID PROWS POSTMARKAPP.COM Bulk email app for Eagle Treasurer		
01-142-10-73655-000-000	Software Licenses	16.80	0.00	Pcard allocations December 2025 DAVID PROWS GOOGLE*WORKSPACE MOUNT Google suite for MYN		
01-142-10-73655-000-000	Software Licenses	5.52	0.00	Pcard allocations December 2025 DAVID PROWS AMAZON WEB SERVICES Domain services for Clearcreekems.com and CChra.us		
01-210-20-72200-000-000	Operating Supplies	246.50	0.00	Pcard allocations December 2025 CHRIS HEGMANN PIERCE - THE W00 OF 00 Disinfecting Soap		
01-210-20-72260-000-000	Uniforms	447.16	0.00	Pcard allocations December 2025 NICHOL NELSON VISTAPRINT Uniforms		
01-210-20-73350-000-000	Dues and Registrations	250.00	0.00	Pcard allocations December 2025 CHRIS HEGMANN INTERNATIONAL ASSOCIAT IACME Renewal		
01-210-20-73350-000-000	Dues and Registrations	50.00	0.00	Pcard allocations December 2025 NICHOL NELSON ABMDI Nichol ABMDI Main. Fee		
01-210-20-73350-000-000	Dues and Registrations	50.00	0.00	Pcard allocations December 2025 NICHOL NELSON ABMDI Chris ABMDI Main. Fee		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-251-20-72100-000-000	Office Supplies	181.82	0.00	Pcard allocations December 2025 ELIZABETH GRABER SHUTTERFLY, INC. SHUTTERFLY CHRISTMAS CARDS 12-9-25		
01-251-20-72100-000-000	Office Supplies	410.95	0.00	Pcard allocations December 2025 STEPHANIE GUILLEN-TURNER CREATIVE SERVICES OF N jr sheriff badge		
01-251-20-72100-000-000	Office Supplies	10.00	0.00	Pcard allocations December 2025 STEPHANIE GUILLEN-TURNER CO SECRETARY STATE FEE notary fee		
01-251-20-73500-000-000	Training	100.00	0.00	Pcard allocations December 2025 NICOLAS IMRIE SQ *NATIONAL TACTICAL Training class for Deputy.		
01-251-20-73500-000-000	Training	99.00	0.00	Pcard allocations December 2025 SETH MARQUARDT TXST ALERRT		
01-251-20-73550-000-000	Outside Services	18.94	0.00	Pcard allocations December 2025 SEAN SKATES SAFEWAY #0390 Refreshments for Presentation		
01-251-20-72260-000-000	Uniforms	24.54	0.00	Pcard allocations December 2025 NICHOLE DAVIS-LENTZ DT DULUTH UNIFORMS 1 ITEM SHIPPED 12-3-25		
01-252-20-72290-000-000	Operating Equipment	370.00	0.00	Pcard allocations December 2025 NICKOLAS AAB SP TRIO FLATMOUNT STARLINK VEHICLE MOUNTS		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-251-20-73350-000-000	Dues and Publications	1.00	0.00	Pcard allocations December 2025 JENNIFER FULTON DENVER POST CIRCULATIO Denver Post subscription		
01-251-20-73350-000-000	Dues and Publications	50.00	0.00	Pcard allocations December 2025 ELIZABETH GRABER AFP*COLORADO ASSOCIATI PROPERTY & EVIDENCE ASSOCIATION DUES LENTZ 12-8-25		
01-251-20-73500-000-000	Training	600.00	0.00	Pcard allocations December 2025 MATTHEW BROWN COUNTY SHE* REGORV6OHR Conference		
01-251-20-73500-000-000	Training	445.00	0.00	Pcard allocations December 2025 ELIZABETH GRABER IN *LAW ENFORCEMENT SE LE SEMINARS LOPEZ TRAINING 12-18-25		
01-251-20-73500-000-000	Training	240.00	0.00	Pcard allocations December 2025 KATRINA MARQUARDT SQ *QMAP TRAINING, LLC QMAP TRAINING 12-1-25		
01-251-20-73500-000-000	Training	895.00	0.00	Pcard allocations December 2025 DAVID STRALEY AXON Taser instructor class		
01-251-20-73500-000-000	Training	895.00	0.00	Pcard allocations December 2025 DAVID STRALEY AXON Axon Instructor course		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-910-20-73500-000-000	Grant Expense - Public Safety	491.02	0.00	Pcard allocations December 2025 JENNIFER FULTON DISPLAYS2GO recruiting banner stands		
01-251-20-73550-000-000	Outside Services	2.99	0.00	Pcard allocations December 2025 JENNIFER FULTON APPLE.COM/BILL iCloud storage		
01-251-20-73650-000-000	Maintenance Agreement	165.00	0.00	Pcard allocations December 2025 SETH MARQUARDT STARLINK INTERNET Starlink monthly bill		
01-251-20-73650-000-000	Maintenance Agreement	330.00	0.00	Pcard allocations December 2025 SETH MARQUARDT STARLINK Starlink Subscription		
01-251-20-73650-000-000	Maintenance Agreement	159.54	0.00	Pcard allocations December 2025 SETH MARQUARDT STARLINK INTERNET Starlink Agreement		
01-251-20-73730-000-000	Travel and Subsistence	378.96	0.00	Pcard allocations December 2025 ELIZABETH GRABER SOUTHWEST SOUTHWEST SKATES TRAINING 12-15-25		
01-251-20-73730-000-000	Travel and Subsistence	47.00	0.00	Pcard allocations December 2025 ELIZABETH GRABER SOUTHWEST SOUTHWEST SKATES TRAINING 12-15-25		
01-251-20-73730-000-000	Travel and Subsistence	0.00	11.40	Pcard allocations December 2025 SETH MARQUARDT DISPUTE CREDIT Disputed Tranaction		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-251-20-73730-000-000	Travel and Subsistence	20.36	0.00	Pcard allocations December 2025 DOMONIC RODRIGUEZ CARIBOU & EINSTEIN #35 Einstein Bagel (Meal Break)		
01-251-20-73900-000-000	Other Expenses	943.58	0.00	Pcard allocations December 2025 SETH MARQUARDT BIG R OF EVERGREEN Chainsaws for Wind Event		
01-251-20-73500-000-000	Training	400.00	0.00	Pcard allocations December 2025 RONALD THORNTON COUNTY SHE* REGIFT2C2U		
01-252-20-72290-000-000	Operating Equipment	64.73	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CINTAS CORP Inv 5303554201 Restock and Organize Cabinet		
01-252-20-73500-000-000	Training	695.00	0.00	Pcard allocations December 2025 SEAN SKATES SQ *INTERNATIONAL ASSO CVSA Class		
01-252-20-73550-000-000	Outside Services	25.72	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CINTAS CORP Inv 5307947104 Restock and Organize Cabinets		
01-253-20-72200-000-000	Operating Supplies	2.99	0.00	Pcard allocations December 2025 NICK DIBIASE APPLE.COM/BILL Apple Receipt		
01-251-20-73730-000-000	Travel and Subsistence	143.96	0.00	Pcard allocations December 2025 CLARK HUTCHINSON BKG*HOTEL AT BOOKING.C Steadman Hotel		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-259-20-72220-000-000	Gas and Oil	151.17	0.00	Pcard allocations December 2025 CLARK HUTCHINSON GOODYEAR AUTO SER CT 8 Goodyear Oil Change		
01-253-20-73520-000-000	Services-Extraditions	603.18	0.00	Pcard allocations December 2025 CHRISTOPHER KOPSCH PRICELN*VACATION PKG Flight		
01-253-20-73520-000-000	Services-Extraditions	88.49	0.00	Pcard allocations December 2025 CHRISTOPHER KOPSCH UNITED AIRLINES Inmate return flight		
01-253-20-72200-000-000	Operating Supplies	247.61	0.00	Pcard allocations December 2025 CHRISTOPHER KOPSCH AMAZON MKTPL Jail DVD		
01-253-20-73520-000-000	Services-Extraditions	22.00	0.00	Pcard allocations December 2025 CHRISTOPHER KOPSCH PRICELN*TVL PROTECT Flight Insurance		
01-253-20-72200-000-000	Operating Supplies	9.99	0.00	Pcard allocations December 2025 ISAAC LUCAS APPLE.COM/BILL Cloud Storage December 22nd \$9-99		
01-253-20-72200-000-000	Operating Supplies	70.49	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CINTAS CORP Inv 5303554201 Restock and Organize Cabinet		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-253-20-72200-000-000	Operating Supplies	55.38	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CINTAS CORP Inv 5307947104 Restock and Organize Cabinets		
01-253-20-72216-000-000	Inmate Welfare	121.16	0.00	Pcard allocations December 2025 DOMONIC RODRIGUEZ WAL-MART #2293 Walmart soda purchase		
01-253-20-72230-000-000	Medical Care Supplies	5.25	0.00	Pcard allocations December 2025 MELISSA BROKAW DOLLAR GENERAL #31487 DOLLAR GENERAL INMATE SUPPLIES 12-11-25		
01-255-20-72291-000-000	Less Lethal Equipment	379.59	0.00	Pcard allocations December 2025 SEAN SKATES SP GBRS GROUP GEAR Equipment		
01-256-20-72200-000-000	Operating Supplies	43.90	0.00	Pcard allocations December 2025 JOEL BUEHRLE USPS PO 0735640213 Shipping for property		
01-251-20-73500-000-000	Training	150.00	0.00	Pcard allocations December 2025 JOEL BUEHRLE AFP*COLORADO ASSOCIATI membership fee's for CAPET		
01-259-20-72220-000-000	Gas and Oil	181.35	0.00	Pcard allocations December 2025 DOMONIC RODRIGUEZ RF *USA TOWING LLC USA Towing LLC.		
01-259-20-72220-000-000	Gas and Oil	37.41	0.00	Pcard allocations December 2025 SEAN SKATES MAVERIK #5328 Fuel		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-259-20-72220-000-000	Gas and Oil	143.33	0.00	Pcard allocations December 2025 SEAN SKATES AUXBEAM Headlights		
01-365-65-72200-000-000	Operating Supplies	13.67	0.00	Pcard allocations December 2025 SUE LEBARRON WMT PLUS DEC 2026		
01-365-65-72200-000-000	Operating Supplies	283.99	0.00	Pcard allocations December 2025 SUE LEBARRON ZEP PRODUCTS Laundry Detergent		
01-365-65-73450-000-000	Telephone	147.58	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CENTURYLINK LUMEN 334050618 - Animal Shelter phone		
01-365-65-73500-000-000	Outside Services	176.39	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE WCI*TIMBERLINE DISP Inv 5935309V324 - Trash Animal Shelter		
01-365-65-73500-000-000	Outside Services	15.00	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE IN *WORLD CLASS DISTR Inv 145 - Drinking Water @ Animal Shelter		
01-365-65-73660-000-000	R&M Facilities	1,043.00	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CINTAS D51 Inv 0D51200498 Reconnected 2 Duct Detectors		
01-610-60-72290-000-000	Operating Equipment	29.18	0.00	Pcard allocations December 2025 BRIAN RUHOLL NAPA AUTO PARTS TireChuck		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-610-60-73500-000-000	Outside Services	138.50	0.00	Pcard allocations December 2025 BRIAN RUHOLL SQ *DENCO PEST SOLUTIO Pest Control		
01-610-60-73630-000-000	R&M Equipment and Fixtures	70.18	0.00	Pcard allocations December 2025 BRIAN RUHOLL NAPA AUTO PARTS Gauge		
01-610-60-73980-000-000	Safety	29.13	0.00	Pcard allocations December 2025 JULIE WHISENAND CINTAS CORP FirstAid_TS		
01-710-80-73335-000-000	Dues and Registrations	0.00	200.00	Pcard allocations December 2025 LISA LEBEN PAYPAL auto payment processed		
01-710-80-73335-000-000	Dues and Registrations	200.00	0.00	Pcard allocations December 2025 LISA LEBEN PAYPAL auto payment processed		
01-710-80-73730-000-000	Travel and Subsistence	124.31	0.00	Pcard allocations December 2025 LISA LEBEN HAMPTON INN & SUITES G hotel for SP Forum conference		
01-850-75-72200-000-000	Operating Supplies	785.36	0.00	Pcard allocations December 2025 LOGAN MEYER THE HOME DEPOT 1535 Tools for summer 2026		
01-850-75-72200-000-000	Operating Supplies	273.60	0.00	Pcard allocations December 2025 LOGAN MEYER MOUNTAIN TOOL AND FEED Tools for summer 2026		
01-910-10-79200-000-000	Capital-Bldgs/Improvements	149.00	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE HOMEDEPOT.COM Outside kennel roofs/improvements		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
01-910-65-79200-000-000	Capital-Bldgs/Improvements	661.67	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE THE HOME DEPOT #1535 Outside kennel roofs/improvements		
01-000-00-10300-000-090	Cash With Treasurer	23,517.78	0.00	Pcard allocations December 2025	Pcard allocations Dec	
	Fund Total	74,083.42	74,083.42			
	Fund Balance	0.00				
02-324-55-72200-000-000	Operating Supplies	338.66	0.00	Pcard allocations December 2025 JULIE WHISENAND BOWMAN CONSTRUCTION SU StrawWattles		
02-324-55-72290-000-000	Operating Equipment	1,048.99	0.00	Pcard allocations December 2025 FRED NELSON MOUNTAIN TOOL AND FEED Chainsaw_w-Battery&Ch arger		
02-324-55-72290-000-000	Operating Equipment	0.00	1,159.66	Pcard allocations December 2025 FRED NELSON MOUNTAIN TOOL AND FEED Credit_Chainsaw		
02-324-55-72290-000-000	Operating Equipment	1,159.66	0.00	Pcard allocations December 2025 FRED NELSON MOUNTAIN TOOL AND FEED Chainsaw_w-Battery&Ch arger		
02-324-55-73660-000-000	R&M Buildings and Real Estate	110.00	0.00	Pcard allocations December 2025 JULIE WHISENAND TRB SHIRLEY SEPTIC PUM TrashService_BV		
02-325-55-72200-000-000	Operating Supplies	148.18	0.00	Pcard allocations December 2025 JULIE WHISENAND CINTAS CORP MechanicUniforms		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
02-325-55-72200-000-000	Operating Supplies	46.06	0.00	Pcard allocations December 2025 FRED NELSON LS CLEAR CREEK SUPPLY Nuts_Bolts_Hardware		
02-325-55-72200-000-000	Operating Supplies	56.14	0.00	Pcard allocations December 2025 STEPHEN BUSS UNOCLEAN TireLube		
02-325-55-72200-000-000	Operating Supplies	27.06	0.00	Pcard allocations December 2025 STEPHEN BUSS NAPA AUTO PARTS IceScrapers		
02-325-55-72200-000-000	Operating Supplies	148.18	0.00	Pcard allocations December 2025 JULIE WHISENAND CINTAS CORP MechanicUniforms		
02-325-55-72200-000-000	Operating Supplies	148.18	0.00	Pcard allocations December 2025 JULIE WHISENAND CINTAS CORP MechanicUniforms		
02-325-55-72200-000-000	Operating Supplies	1,087.98	0.00	Pcard allocations December 2025 FRED NELSON KIMBALL MIDWEST PAYEEZ Nuts_Bolts_Hardware		
02-325-55-72200-000-000	Operating Supplies	148.18	0.00	Pcard allocations December 2025 JULIE WHISENAND CINTAS CORP MechanicUniforms		
02-325-55-72200-000-000	Operating Supplies	148.18	0.00	Pcard allocations December 2025 JULIE WHISENAND CINTAS CORP MechanicUniforms		
02-325-55-72200-000-000	Operating Supplies	13.90	0.00	Pcard allocations December 2025 FRED NELSON LS CLEAR CREEK SUPPLY DuplicateKeys		
02-325-55-72200-000-000	Operating Supplies	57.84	0.00	Pcard allocations December 2025 STEPHEN BUSS NAPA AUTO PARTS BrakeCleaner		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
02-325-55-72220-000-000	Gas and Oil	23.99	0.00	Pcard allocations December 2025 STEPHEN BUSS NAPA AUTO PARTS Oil_ATV		
02-325-55-72220-000-000	Gas and Oil	98.22	0.00	Pcard allocations December 2025 FRED NELSON MOUNTAIN TOOL AND FEED ChainsawOil		
02-325-55-72220-000-000	Gas and Oil	88.85	0.00	Pcard allocations December 2025 FRED NELSON MOUNTAIN TOOL AND FEED ChainsawOil		
02-325-55-72220-000-000	Gas and Oil	986.32	0.00	Pcard allocations December 2025 STEPHEN BUSS THE ELBERT GROUP OF CO FuelAdditives		
02-325-55-72220-000-000	Gas and Oil	0.00	98.22	Pcard allocations December 2025 FRED NELSON MOUNTAIN TOOL AND FEED Credit_ChainsawOil		
02-325-55-72220-000-000	Gas and Oil	83.88	0.00	Pcard allocations December 2025 STEPHEN BUSS NAPA AUTO PARTS TransmissionFluid		
02-325-55-73630-000-000	R&M Equip and Fixtures	218.56	0.00	Pcard allocations December 2025 STEPHEN BUSS NAPA AUTO PARTS Battery		
02-325-55-73630-000-000	R&M Equip and Fixtures	132.00	0.00	Pcard allocations December 2025 STEPHEN BUSS NAPA AUTO PARTS BrakeRotors		
02-325-55-73630-000-000	R&M Equip and Fixtures	166.90	0.00	Pcard allocations December 2025 STEPHEN BUSS NAPA AUTO PARTS FrontBrakePads		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
02-325-55-73630-000-000	R&M Equip and Fixtures	13.26	0.00	Pcard allocations December 2025 STEPHEN BUSS NAPA AUTO PARTS OilFilter		
02-325-55-73630-000-000	R&M Equip and Fixtures	184.74	0.00	Pcard allocations December 2025 STEPHEN BUSS SP KYM INDUSTRIES INC TarpMotor		
02-325-55-73630-000-000	R&M Equip and Fixtures	434.12	0.00	Pcard allocations December 2025 STEPHEN BUSS SP ROLL OFF TRUCK ROLL Roll-OffTarpCable		
02-325-55-73630-000-000	R&M Equip and Fixtures	51.07	0.00	Pcard allocations December 2025 STEPHEN BUSS NAPA AUTO PARTS Filter_FuelCap		
02-325-55-73630-000-000	R&M Equip and Fixtures	102.34	0.00	Pcard allocations December 2025 STEPHEN BUSS LS CLEAR CREEK SUPPLY HydraulicFittings		
02-325-55-73630-000-000	R&M Equip and Fixtures	29.09	0.00	Pcard allocations December 2025 JEFF RABUS FOOTHILLS AUTO PARTS Adapter_Seal		
02-325-55-73630-000-000	R&M Equip and Fixtures	169.61	0.00	Pcard allocations December 2025 STEPHEN BUSS PEAK TRADING CORPORATI TarpClips_EndHooks		
02-325-55-73630-000-000	R&M Equip and Fixtures	250.21	0.00	Pcard allocations December 2025 JEFF RABUS THE HOME DEPOT 1535 HotsyRepairParts		
02-325-55-73630-000-000	R&M Equip and Fixtures	53.90	0.00	Pcard allocations December 2025 JEFF RABUS MOUNTAIN TOOL AND FEED ChainsawR&MParts		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
02-325-55-73630-000-000	R&M Equip and Fixtures	255.92	0.00	Pcard allocations December 2025 JEFF RABUS BIG R OF EVERGREEN ChainsawR&MParts		
02-325-55-73630-000-000	R&M Equip and Fixtures	68.88	0.00	Pcard allocations December 2025 STEPHEN BUSS LS CLEAR CREEK SUPPLY Hoses&Fittings		
02-325-55-73630-000-000	R&M Equip and Fixtures	57.14	0.00	Pcard allocations December 2025 FRED NELSON NAPA AUTO PARTS SerpentineBelt		
02-328-55-72200-000-000	Operating Supplies	163.50	0.00	Pcard allocations December 2025 JULIE WHISENAND ELDORADO ARTESIAN SPRI Crew&OfficeWater		
02-328-55-72200-000-000	Operating Supplies	360.00	0.00	Pcard allocations December 2025 STOY STREEPEY AASHTO MUTCD_Manuals		
02-328-55-72200-000-000	Operating Supplies	180.13	0.00	Pcard allocations December 2025 JULIE WHISENAND SQ *CANYON TRADING II EmployeeAppreciationGif ts		
02-328-55-72200-000-000	Operating Supplies	280.00	0.00	Pcard allocations December 2025 JULIE WHISENAND WILD GRAPE LLC EmployeeAppreciationGif ts		
02-328-55-73310-000-000	Ads and Legal Notices	106.00	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CO COMM MEDIA Inv 145378 - NOFS ABCO Contracting		
02-328-55-73410-000-000	Utilities	657.26	0.00	Pcard allocations December 2025 JULIE WHISENAND SUMMIT UTILITIES, INC. GasService_BV		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
02-328-55-73450-000-000	Telephone	505.19	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE COMCAST / XFINITY 0356631 Business Internet 3549 CR 312 Unit HMOFC		
02-328-55-73660-000-000	R&M Buildings and Real Estate	159.86	0.00	Pcard allocations December 2025 JULIE WHISENAND CINTAS CORP OfficeRugs		
02-328-55-73660-000-000	R&M Buildings and Real Estate	159.86	0.00	Pcard allocations December 2025 JULIE WHISENAND CINTAS CORP OfficeRugs		
02-328-55-73660-000-000	R&M Buildings and Real Estate	159.86	0.00	Pcard allocations December 2025 JULIE WHISENAND CINTAS CORP OfficeRugs		
02-328-55-73660-000-000	R&M Buildings and Real Estate	159.86	0.00	Pcard allocations December 2025 JULIE WHISENAND CINTAS CORP OfficeRugs		
02-328-55-73660-000-000	R&M Buildings and Real Estate	159.86	0.00	Pcard allocations December 2025 JULIE WHISENAND CINTAS CORP OfficeRugs		
02-328-55-73980-000-000	Safety	135.40	0.00	Pcard allocations December 2025 JULIE WHISENAND CINTAS CORP FirstAidSupplies_BV		
02-328-55-73980-000-000	Safety	651.15	0.00	Pcard allocations December 2025 FRED NELSON TRINITY GROUP COMPANIE SafetyVests_Hoodies		
02-328-55-73980-000-000	Safety	599.76	0.00	Pcard allocations December 2025 JULIE WHISENAND CINTAS CORP FirstAid_Eyewash_Dum nt		
02-000-00-10300-000-090	Cash With Treasurer	0.00	11,336.00	Pcard allocations December 2025	Pcard allocations Dec	

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
	Fund Total	12,593.88	12,593.88			
	Fund Balance	0.00				
08-810-75-72200-000-000	Operating Supplies	24.70	0.00	Pcard allocations December 2025 LOGAN MEYER DOLLAR GENERAL #31487 Winter Trailhead TP		
08-810-75-73571-000-000	Facility Dev and Maintenance	280.00	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE WCI*TIMBERLINE DISP Inv 5936345V324 - Trash Open Space		
08-000-00-10300-000-090	Cash With Treasurer	0.00	304.70	Pcard allocations December 2025	Pcard allocations Dec	
	Fund Total	304.70	304.70			
	Fund Balance	0.00				
12-230-20-72240-000-000	Medical Supplies	464.20	0.00	Pcard allocations December 2025 AARON CRAWLEY VERATHON INC VL Blades		
12-230-20-72240-000-000	Medical Supplies	613.00	0.00	Pcard allocations December 2025 AARON CRAWLEY ALPINAIRE HEALTHCARE Oxygen		
12-230-20-72260-000-000	Uniforms	150.41	0.00	Pcard allocations December 2025 CLARK CHURCH 5.11, INC. Pants for Madi Comb		
12-230-20-72260-000-000	Uniforms	162.09	0.00	Pcard allocations December 2025 CLARK CHURCH SP SCARPA N.A. Paul Shoes		
12-230-20-73350-000-000	Registrations/Training	472.62	0.00	Pcard allocations December 2025 CLARK CHURCH ARIZONA GRAND- H LODGI Conference Hotel		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
12-230-20-73350-000-000	Registrations/Training	411.40	0.00	Pcard allocations December 2025 AARON CRAWLEY TST*WESTBOUND & DOWN - Holiday Party Meal		
12-230-20-73350-000-000	Registrations/Training	406.96	0.00	Pcard allocations December 2025 CLARK CHURCH AMERICAN HEART SHOPCPR BLS Manuals		
12-230-20-73500-000-000	Outside Services	326.43	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE COMCAST / XFINITY 0213704 Business Internet 411 Chicago Creek Rd		
12-230-20-73500-000-000	Outside Services	326.43	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE COMCAST / XFINITY 0213704 Business Internet 411 Chicago Creek Rd		
12-230-20-73661-000-000	R&M Facilities	96.43	0.00	Pcard allocations December 2025 AARON CRAWLEY TRILOGY MEDWASTE Bio medwaste		
12-235-20-74431-000-000	Special Circ Client Provisions	45.00	0.00	Pcard allocations December 2025 ELIZABETH GALLAGHER DOWNIEVILLE FUEL STOP Client Provisions		
12-000-00-10300-000-090	Cash With Treasurer	0.00	3,474.97	Pcard allocations December 2025	Pcard allocations Dec	
	Fund Total	3,474.97	3,474.97			
	Fund Balance	0.00				

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
19-910-75-79900-712-000	CCC Shooting Range Construct	115.12	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE CO COMM MEDIA Inv 142537 Jim Noble revised		
19-000-00-10300-000-090	Cash With Treasurer	0.00	115.12	Pcard allocations December 2025	Pcard allocations Dec	
	Fund Total	115.12	115.12			
	Fund Balance	0.00				
20-510-70-72200-000-000	Operating Supplies	34.20	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE IN *WORLD CLASS DISTRI Drinking water @ Clinic		
20-510-70-72200-000-000	Operating Supplies	34.33	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE IN *WORLD CLASS DISTRI Drinking water @ Clinic		
20-510-70-72200-000-000	Operating Supplies	69.00	0.00	Pcard allocations December 2025 SARAH GILLINGHAM SIMPLEPRACTICE EHR		
20-510-70-72200-000-000	Operating Supplies	19.99	0.00	Pcard allocations December 2025 SARAH CASSANO ADOBE SC adobe		
20-510-70-73110-000-000	Postage	1.63	0.00	Pcard allocations December 2025 KAYLI WALSH USPS KIOSK 0737269550 CW postage		
20-510-70-73350-000-000	Dues and Registrations	17.75	0.00	Pcard allocations December 2025 SARAH GILLINGHAM ZOOM.COM 888-799-9666 HIPPA zoom		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
20-510-70-73370-000-000	Books and Subscriptions	95.96	0.00	Pcard allocations December 2025 TRACY TROIA ADOBE CW adobe		
20-510-70-73450-000-000	Telephone	49.17	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT Admin phone		
20-510-70-73450-000-000	Telephone	49.75	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT Admin phone		
20-510-70-73450-025-000	Telephone	49.75	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT CW supervisor		
20-510-70-73450-025-000	Telephone	49.17	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT CW supervisor		
20-510-70-73450-025-000	Telephone	14.48	0.00	Pcard allocations December 2025 KAYLI WALSH PANERA BREAD #202449 P kayli lunch		
20-510-70-73450-026-000	Telephone	218.68	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT CW Caseworkers phone		
20-510-70-73450-026-000	Telephone	245.85	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT CW Caseworkers phone		
20-510-70-73500-000-000	Contracted Services	250.00	0.00	Pcard allocations December 2025 TRACY TROIA WAVE - *EZRASAGE SC coaching		
20-510-70-73730-025-000	Travel and Subsistance	10.10	0.00	Pcard allocations December 2025 KAYLI WALSH STARBUCKS 10722 kayli lunch		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
20-510-70-73730-025-000	Travel and Subsistance	16.57	0.00	Pcard allocations December 2025 KAYLI WALSH PANERA BREAD #202449 P kayli lunch		
20-510-70-73730-025-000	Travel and Subsistance	9.10	0.00	Pcard allocations December 2025 KAYLI WALSH STARBUCKS 06998 kayli lunch		
20-510-70-73730-025-000	Travel and Subsistance	12.20	0.00	Pcard allocations December 2025 KAYLI WALSH STARBUCKS STORE 22818 kayli lunch		
20-510-70-73730-025-000	Travel and Subsistance	16.97	0.00	Pcard allocations December 2025 KAYLI WALSH PANERA BREAD #202449 P kayli lunch		
20-510-70-73730-025-000	Travel and Subsistance	10.90	0.00	Pcard allocations December 2025 KAYLI WALSH STARBUCKS STORE 10722 kayli lunch		
20-510-70-73900-000-000	Other Expenses	64.63	0.00	Pcard allocations December 2025 TRACY TROIA 511 ROSE sa volunteer coffee		
20-510-70-73900-000-000	Other Expenses	3.81	0.00	Pcard allocations December 2025 TRACY TROIA LS CLEAR CREEK SUPPLY sa bucket parts		
20-510-70-73900-000-000	Other Expenses	0.00	2.23	Pcard allocations December 2025 LISA SCHELL ARGO INN AND SUITE SA hotel tax		
20-510-70-73900-000-000	Other Expenses	119.00	0.00	Pcard allocations December 2025 LISA SCHELL ARGO INN AND SUITE SA hotel		
20-510-70-73920-000-000	CS Enforcement Expense-CCC	24.88	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT CSE CCC		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
20-510-70-73920-000-000	CS Enforcement Expense-CCC	24.59	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT CSE CCC		
20-510-70-73920-027-000	CS Enforcement Expense-Gilpin	24.87	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT CSE Gilpin		
20-510-70-73920-027-000	CS Enforcement Expense-Gilpin	24.58	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT CSE Gilpin		
20-514-70-73350-000-000	Dues and Registrations	23.99	0.00	Pcard allocations December 2025 TRACY TROIA ADOBE APS		
20-514-70-73450-000-000	Telephone	49.75	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT APS phone		
20-514-70-73450-000-000	Telephone	49.17	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT APS phone		
20-515-70-72200-040-000	Operating Expenses	56.72	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT TANF IS client phone/caseworker		
20-515-70-72200-040-000	Operating Expenses	75.37	0.00	Pcard allocations December 2025 TRACY TROIA AT&T PAYMENT TANF IS client phone/caseworker		
20-000-00-10300-000-090	Cash With Treasurer	0.00	1,814.68	Pcard allocations December 2025	Pcard allocations Dec	
	Fund Total	1,816.91	1,816.91			
	Fund Balance	0.00				

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
21-530-65-72100-000-000	Office Supplies	34.19	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE IN *WORLD CLASS DISTRI Drinking water @ Clinic		
21-530-65-72100-000-000	Office Supplies	34.34	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE IN *WORLD CLASS DISTRI Drinking water @ Clinic		
21-530-65-72200-000-000	Operating Supplies	85.50	0.00	Pcard allocations December 2025 EMILY RODERICK CHCO ANSCH SAFETY ST CFP Car Seat 12102025		
21-530-65-73350-000-000	Dues and Registrations	358.45	0.00	Pcard allocations December 2025 TIM RYAN HAD*HARRY & DAVID Gift for Dr. Bentrott		
21-530-65-73350-000-000	Dues and Registrations	30.93	0.00	Pcard allocations December 2025 TIM RYAN CHARGEPOINT INC Charging station		
21-535-65-73410-000-000	Utilities	506.24	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE COMCAST / XFINITY 0196826 - Business Internet 1531 Colo Blvd		
21-535-65-73410-000-000	Utilities	506.24	0.00	Pcard allocations December 2025 ACCOUNTS PAYABLE COMCAST / XFINITY 0196826 - Business Internet 1531 Colo Blvd		
21-535-65-73456-000-000	CDPHE-COFP Expenses	49.98	0.00	Pcard allocations December 2025 NICOLAS GUZMAN ADOBE COFP 12/03/25 \$49.98 Adobe Cancellation		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
21-535-65-73456-000-000	CDPHE-COFP Expenses	40.95	0.00	Pcard allocations December 2025 NICOLAS GUZMAN SAFEWAY #0390 COFP 12/17/25 40.95 Coalition Meeting drinks		
21-535-65-73456-000-000	CDPHE-COFP Expenses	65.84	0.00	Pcard allocations December 2025 ROSE MORRIS THE SOAP SHOP COFP 12.17.25 \$65.84 Coalition Meeting Incentives		
21-535-65-73456-000-000	CDPHE-COFP Expenses	275.44	0.00	Pcard allocations December 2025 ROSE MORRIS TST*SMOKIN YARDS COFP 12.17.25 \$275.44 Coalition Meeting Food		
21-535-65-73456-000-000	CDPHE-COFP Expenses	161.00	0.00	Pcard allocations December 2025 ROSE MORRIS SQ *BLUE SPRUCE CHOCOL COFP 12.17.25 \$161 Coalition Meeting Incentives		
21-535-65-73456-000-000	CDPHE-COFP Expenses	25.03	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ SAFEWAY #0390 COFP 12.10.25 25.03 Food for youth involvement		
21-535-65-73457-000-000	Other Operating Expenses	734.16	0.00	Pcard allocations December 2025 ROSE MORRIS TST*TOMMYKNOCKE R BREWE AG Grant 12/30/25 \$734.16 Food Student Event		
21-535-65-73457-000-000	Other Operating Expenses	15.84	0.00	Pcard allocations December 2025 ROSE MORRIS AMAZON MKTPL AG Grant 12/28/25 \$15.84 Supplies Student Event		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
21-535-65-73457-000-000	Other Operating Expenses	311.65	0.00	Pcard allocations December 2025 ROSE MORRIS AMAZON MKTPL AG Grant 12/24/25 \$311.65 Supplies Student Event		
21-535-65-73457-000-000	Other Operating Expenses	49.99	0.00	Pcard allocations December 2025 NICOLAS GUZMAN LEGO COLORADO MILLS JCPH 12/10/25 \$49.99 No Vape Nov Prize		
21-535-65-73457-000-000	Other Operating Expenses	70.27	0.00	Pcard allocations December 2025 ROSE MORRIS CIRCLE K # 44111 JCPH 12.10.25 \$70.27 Tobacco Presentations Food		
21-535-65-73458-000-000	OBH - YSAP Expenses	182.85	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ CHIPOTLE 0006 OBH 11.28.2025 182.85 Climbing Club Food		
21-535-65-73458-000-000	OBH - YSAP Expenses	188.00	0.00	Pcard allocations December 2025 NICOLAS GUZMAN CHIPOTLE 0503 OBH 12/12/25 \$188 Climbing Club lunch		
21-535-65-73458-000-000	OBH - YSAP Expenses	150.00	0.00	Pcard allocations December 2025 NICOLAS GUZMAN RECREATION.GOV OBH 12/17/25 \$150 Campsite reservation		
21-535-65-73458-000-000	OBH - YSAP Expenses	44.42	0.00	Pcard allocations December 2025 NICOLAS GUZMAN CIRCLE K # 44111 OBH 12/10/25 \$44.42 gas for bus		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
21-535-65-73458-000-000	OBH - YSAP Expenses	195.60	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ TST*BEAU JOS PIZZA - I OBH 12.23.25 195.60 Food Friday Program		
21-535-65-73458-000-000	OBH - YSAP Expenses	40.46	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ WENDYS 14183 OBH 11.28.2025 Climbing Club Food		
21-535-65-73458-000-000	OBH - YSAP Expenses	176.00	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ THE SPOT GOLDEN OBH 11.28.2025 176 Admissions climbing club		
21-535-65-73458-000-000	OBH - YSAP Expenses	34.42	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ SAFEWAY #0390 OBH 11.28.2025 34.42 Climbing club snacks		
21-535-65-73458-000-000	OBH - YSAP Expenses	281.77	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ DOMINO'S 6334 OBH 12.05.25 281.77 Teen takeover food		
21-535-65-73458-000-000	OBH - YSAP Expenses	14.95	0.00	Pcard allocations December 2025 NICOLAS GUZMAN SPOT OBH 12/20/25 \$14.95 Spot GPS Subscription		
21-535-65-73458-000-000	OBH - YSAP Expenses	160.00	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ THE SPOT GOLDEN OBH 12.12.25 160.0 Climbing club admissions		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
21-535-65-73458-000-000	OBH - YSAP Expenses	235.74	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ MOVEMENT GOLDEN OBH 12.26.25 235.74 Climbing Club Admissions		
21-535-65-73458-000-000	OBH - YSAP Expenses	166.17	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ SAMS CLUB #6630 OBH 12.05.25 166.17 Teen takeover supplies		
21-535-65-73458-000-000	OBH - YSAP Expenses	147.50	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ CHIPOTLE 0503 OBH 12.26.25 147.5 Climbing Club Food		
21-535-65-73458-000-000	OBH - YSAP Expenses	475.00	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ IN *CLEAR CREEK METROP OBH 12.11.25 475 Teen takeover rec center		
21-535-65-73458-000-000	OBH - YSAP Expenses	83.97	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ COLD STONE CREAMERY #2 OBH 12.26.25 83.97 Food Climbing Club		
21-535-65-73458-000-000	OBH - YSAP Expenses	29.99	0.00	Pcard allocations December 2025 NICOLAS GUZMAN CLEVERWAIVER OBH 12/02/25 \$29.99 Cleverwaiver Subscription		
21-535-65-73458-000-000	OBH - YSAP Expenses	8.00	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ TEXTEDLY OBH 12.23.25 8.0 Textedly technology		

Account Number	Account Description	Debit Amount	Credit Amount	Line Description	System Reference	Project Management
21-535-65-73458-000-000	OBH - YSAP Expenses	330.27	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ TST*BIG BS SOUP & GRIL OBH 12.11.25 330.27 OLC meeting food		
21-535-65-73458-000-000	OBH - YSAP Expenses	171.16	0.00	Pcard allocations December 2025 LUCI IBARRA PEREZ SLICK CITY - DENVER OBH 12.23.25 171.16 Slick City admissions		
21-000-00-10300-000-090	Cash With Treasurer	0.00	6,472.31	Pcard allocations December 2025	Pcard allocations Dec	
	Fund Total	6,472.31	6,472.31			
	Fund Balance	0.00				
Journal Entry Totals		98,861.31	98,861.31			
Journal Entry Balance		0.00				
Report Totals:		98,861.31	98,861.31			
		0.00				



Board Agenda Background

Date: 2/3/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
From: Peter A. Lichtman, County Attorney
Subject: Consideration of Approval of Memorandum of Understanding between the Board of County Commissioners of the County of Clear Creek, Colorado and Catholic Health Initiatives Colorado dba Flight for Life Colorado

RECOMMENDATION

We recommend the Clear Creek County Board of County Commissioners (“Board”) approve the Memorandum of Understanding between the Board of County Commissioners of the County of Clear Creek, Colorado and Catholic Health Initiatives Colorado dba Flight for Life Colorado.

BACKGROUND

In November, 2025, John Kyler, our contract radio technician, was in contact with Flight For Life (“FFL”) Coordinator Travis McGrath regarding potential access to a fire detection camera located at the top of the county’s Bellevue telecommunications tower. Mr. McGrath expressed the need for access to this camera to assist Flight for Life with making informed decisions regarding their safety operations and current weather conditions. It was discussed that access to the current fire detection camera was not ideal, and that FFL could be better served by the installation of its own camera for their use.

ANALYSIS

FFL provides air ambulance services to our county residents and visitors to Clear Creek County. Having access to a camera which provides current weather conditions will allow FFL to fully assess the current weather conditions and make more informed decisions regarding its flight operations in the area.

CONCLUSION

We feel approving this agreement would be in the best interest of our residents and visitors to our county. It will FFL’s flight operations to be provided in a more informed manner.

FISCAL IMPACT

The cost to the County to power this equipment is minimal. Generally, our Public Safety partners are not charged for tower space, which we feel is a win-win for the County.

ATTACHMENT:

1. Memorandum of Understanding between the Board of County Commissioners of the County of Clear Creek, Colorado and Catholic Health Initiatives Colorado dba Flight for Life Colorado

Memorandum of Understanding

This Memorandum of Understanding (“MOU”) is made and entered into as of the last signature date attached hereto (the “*Effective Date*”) by and among the Board of County Commissioners of the County of Clear Creek, Colorado (“**CCC**”) and Catholic Health Initiatives Colorado, a Colorado nonprofit corporation, d/b/a Flight for Life Colorado (“**FFL**”).

1. Purpose

The purpose of the MOU is to outline the terms, conditions and joint understandings between the parties regarding the allowance of FFL to place install a weather camera (“**Camera**”) on the Bellevue Telecommunications Tower which is owned and operated by CCC. This partnership aims to enhance operational effectiveness and safety of FFL’s flight crews and will provide significant benefits to Clear Creek County first responders and the community.

2. Scope

This MOU applies to the installation, operation and maintenance of the Camera on the Bellevue Communications Tower, located in the SW 1/4 of Section 22, T3S, R73W, 6th PM, in Clear Creek County, Colorado.

3. Entity Roles and Responsibilities:

FFL Agrees to:

- Provide, install, and maintain the weather camera and any associated equipment.
- Ensure that all equipment meets applicable safety and technical standards.
- Coordinate installation and maintenance activities with CCC to avoid interference with tower operations.
- Carry all necessary insurance for its equipment and personnel and provide CCC with a certificate of insurance to demonstrate this coverage.
- Remove the equipment upon termination of this MOU, unless otherwise agreed in writing.

CCC Agrees to:

- Permit FFL to install and operate the weather camera on the designated portion of the tower.
- Provide reasonable access to the tower for installation, maintenance, and removal activities, subject to safety and scheduling requirements.
- Notify FFL of any planned activities or changes that may affect the operation or location of the weather camera.

4. Costs

Unless otherwise agreed in writing:

- FFL shall be responsible for all costs associated with the purchase, installation, operation, and maintenance of the weather camera.
- No rental or access fee shall be charged by CCC for the placement, operation and maintenance of the Camera.

5. Term and Termination

This MOU is effective as of the Effective Date for a period of five (5) years or until terminated by either party, with or without cause, upon 30 days prior written notice to the other party. This MOU may be renewed or extended by mutual written consent of all parties.

6. Governing Law.

This MOU shall be governed by and construed in accordance with the laws of Colorado.

7. Indemnification

FFL shall indemnify and hold harmless CCC, and its elected officials and employees, and the agents of any of them, from and against claims, damages, losses and expenses including, but not limited to attorneys' fees, arising out of or resulting from FFL's installation, operation and maintenance of the Camera as allowed herein, including performance by anyone directly or indirectly employed by FFL or anyone for whose acts they may be liable. Notwithstanding the foregoing, each party is only responsible to the extent of its own negligence as it relates to the provisions of this MOU.

8. Liability

Each Party shall be responsible for its own acts, omissions, and equipment. Neither Party shall be liable for indirect or consequential damages arising out of this arrangement.

9. Privacy and Confidentiality.

The parties each agree to maintain privacy and confidentiality of all information obtained or collected in accordance with all applicable laws and regulations.

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IN WITNESS WHEREOF, each of the parties hereto duly execute this MOU as of the date and year set forth below.

“FFL”

Catholic Health Initiatives Colorado
d/b/a Flight for Life:

By: Jonathan Massey

Name: Jonathan Masey

Title: Region Director, Flights Services

Date: January 22, 2026

“CCC”

Board of County Commissioners
of the County of Clear Creek, Colorado:

Attest:

By: _____

Name: ~~George Marlin~~ Rebecca Lloyd

Title: Chair, Board of County Comm.

Date: February 3, 2026

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



Board Agenda Background

Date: 2/3/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
From: Donna Gee, Clear Creek County Assessor
Subject: Consideration of Approval for Impact Assistance Grant Application

RECOMMENDATION

Approval of the application for Colorado Parks and Wildlife Impact Assistance Grant Application.

BACKGROUND

Legislative declaration: The general assembly hereby recognizes that withdrawal of lands from county tax rolls (tax exemption) for the purpose of wildlife conservation and public recreation may create financial impacts on counties in which such lands are located. The general assembly further recognizes that such withdrawal may necessitate financial support and assistance by the state.

Any County in which land is owned by Colorado Parks and Wildlife is eligible to receive annually Impact Assistance Grant funding. Colorado Parks and Wildlife is committed to being a good neighbor in the communities where they own land in fee title for the benefit of wildlife and outdoor recreation.

In order to receive a grant, a County must apply no later than March 6, 2026.

FISCAL IMPACT

Colorado Parks and Wildlife provide the acres for parcels owned in fee title by tax area. The Assessor provides the current mill levies and assessed value per acre, which is calculated per the Department of Property Taxation. I am requesting \$2,439.72 from the Colorado Parks and Wildlife. There are no matching grants. The money helps to offset the cost of general fund services to administer property tax records for Colorado Parks and Wildlife owned land.

ATTACHMENTS:

1. Impact Assistance Grant Application
2. Agricultural Land Value 2025-2026 Assessed Value Per Acre (FYI)

Impact Assistance Grant Application Form - WILDLIFE

County Clear Creek

Tax Year 2025

WILDLIFE Parcel(s)/Schedule#(s) R007054; R007335; R162342; R007057; R007071; R007072

Tax Area 10

Ag Type	Acres	Parcel #	Assessed Value Per Acre	Total Assessed Value
Irrigated				\$0.00
				\$0.00
				\$0.00
				\$0.00
Irrigated Meadow				\$0.00
				\$0.00
				\$0.00
				\$0.00
Dry Farm				\$0.00
				\$0.00
				\$0.00
				\$0.00
Grazing	671		\$7.83	\$5,253.93
	116.509		\$7.83	\$912.27
				\$0.00
				\$0.00
Forest Ag				\$0.00
				\$0.00
				\$0.00
				\$0.00
Waste				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Acres	787.509		Combined Total	\$6,166.20

Total Mill Levy for this Taxing Area 75.39500000

Total WILDLIFE Amount Requested for this Taxing Area **\$464.90**

Impact Assistance Grant Application Form - WILDLIFE

County Clear Creek

Tax Year 2025

WILDLIFE Parcel(s)/Schedule#(s) Tax Area 016

Tax Area 16

Ag Type	Acres	Parcel #	Assessed Value Per Acre	Total Assessed Value
Irrigated				\$0.00
				\$0.00
				\$0.00
				\$0.00
Irrigated Meadow				\$0.00
				\$0.00
				\$0.00
				\$0.00
Dry Farm				\$0.00
				\$0.00
				\$0.00
				\$0.00
Grazing	1987		\$7.83	\$15,558.21
				\$0.00
				\$0.00
				\$0.00
Forest Ag				\$0.00
				\$0.00
				\$0.00
				\$0.00
Waste				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Acres	1987		Combined Total	\$15,558.21

Total Mill Levy for this Taxing Area 73.39400000

Total WILDLIFE Amount Requested for this Taxing Area **\$1,141.88**

Impact Assistance Grant Application Form - WILDLIFE

County Clear Creek

Tax Year 2025

WILDLIFE Parcel(s)/Schedule#(s) Tax Area 060

Tax Area 60

Ag Type	Acres	Parcel #	Assessed Value Per Acre	Total Assessed Value
Irrigated				\$0.00
				\$0.00
				\$0.00
				\$0.00
Irrigated Meadow				\$0.00
				\$0.00
				\$0.00
				\$0.00
Dry Farm				\$0.00
				\$0.00
				\$0.00
				\$0.00
Grazing	1449		\$7.83	\$11,345.67
				\$0.00
				\$0.00
				\$0.00
Forest Ag				\$0.00
				\$0.00
				\$0.00
				\$0.00
Waste				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Acres	1449		Combined Total	\$11,345.67

Total Mill Levy for this Taxing Area 73.41500000

Total WILDLIFE Amount Requested for this Taxing Area **\$832.94**

2025 and 2026 CLEAR CREEK COUNTY AGRICULTURAL LAND VALUES

Tax Class	Land Type	Description	Carrying Capacity	Acres/ AUM/Mo	AUM Rental Rate	Gross Income Per Acre	Expenses	Net Income Per Acre	Actual Value Per Acre	Assessed Value Per Acre	
4147	V11A	Grazing Land		40	0.300	\$19.40	\$5.82	\$2.05	\$3.77	\$29.00	\$7.83

29.00
 Net income divided by .013 Statutory Cap Rate



Board Agenda Background

Date: 2/3/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
From: Garrett McAllister, Planning Manager
Subject: Public Hearing: Consideration of Resolution #R-26-16, to Establish a Special Use Permit for Case #SUP2025-03 Coors Parking Lot for Mike Soucie, Clear Creek Development LLC on behalf of Williams Fork Valley Ranch LLC in the St. Mary's Area

RECOMMENDATION

Staff recommends opening the Public Hearing and then immediately moving to continue it to a future date. This will allow staff to refine its presentation and work through issues identified in the January 21, 2026, Planning Commission Hearing, without having to re-notice this matter.

BACKGROUND

The applicant has requested approval of a Special Use Permit (SUP) to allow for a parking lot containing 123 total parking spaces and a minor structure to facilitate seasonal vending.

ANALYSIS

During the January 21, 2026, Planning Commission hearing, the Planning Commission requested several revisions to the proposed site plan. In response, the applicant submitted an updated site plan on January 26, 2026, incorporating various revisions. These revisions, along with related issues, require further review by County staff before bringing the matter back to the Board for consideration.

CONCLUSION

Staff requests a continuance to finalize the condition's language and work through the remaining issues.



Board Agenda Background

Date: 2/3/2026
To: Board of County Commissioners
Through: Colton Rohloff, County Manager
From: Peter A. Lichtman, County Attorney
Subject: Consideration of ESGID-26-01, a Resolution Nominating Nancy Santagata to Serve on the Board of Directors of the Clear Creek Fire Authority

RECOMMENDATION

We recommend approval of Clear Creek County Emergency Services General Improvement District Resolution ESGID-26-01, a Resolution Nominating Nancy Santagata to Serve on the Board Of Directors of the Clear Creek Fire Authority.

BACKGROUND

Clear Creek County has established the Clear Creek County Emergency Services General Improvement District ("ESGID"). The ESGID is a member of the Clear Creek Fire Authority through an Intergovernmental Agreement ("IGA") with municipalities located within Clear Creek County. Pursuant to section 6-1 and section 8 of the IGA, ESGID shall directly appoint two directors to the Board of Directors for the Clear Creek Fire Authority and shall also nominate three other directors for consideration for appointment by the Clear Creek Fire Authority Board of Directors. The ESGID's Board of Directors desires to nominate Nancy Santagata for appointment to the Clear Creek Fire Authority Board of Directors, to serve as one of the three positions nominated by ESGID as provided by section 6-1 of the IGA. This resolution will confirm that nomination and request that the Clear Creek Fire Authority Board of Directors take action on this nomination.

ATTACHMENTS:

1. ESGID-26-01
2. Nancy Santagata Letter of Interest and Resume

ESGID-26-01

**RESOLUTION NOMINATING NANCY SANTAGATA TO SERVE
ON THE BOARD OF DIRECTORS OF THE CLEAR CREEK FIRE AUTHORITY**

WHEREAS, Clear Creek County has established the Clear Creek County Emergency Services General Improvement District (“ESGID”), and the ESGID is a member of the Clear Creek Fire Authority through an Intergovernmental Agreement (“IGA”) with municipalities located within Clear Creek County, recorded on December 12, 2024, at Book 1065, Page 504, Reception Number 314421, in the official records of the Clear Creek County Clerk and Recorder; and

WHEREAS, pursuant to section 6-1 and section 8 of the IGA, the ESGID shall directly appoint two directors to the Board of Directors for the Clear Creek Fire Authority and shall also nominate three other directors, for consideration for appointment by the Clear Creek Fire Authority Board of Directors; and

WHEREAS, the ESGID’s Board of Directors desires to nominate Nancy Santagata for appointment to the Clear Creek Fire Authority, to serve as one of the three positions nominated by the ESGID as provided by section 6-1 of the IGA.

NOW, THEREFORE, BE IT RESOLVED, that the ESGID Board of Directors hereby nominates Nancy Santagata for one of the three available such positions on the Clear Creek Fire Authority Board of Directors.

BE IT FURTHER RESOLVED, that the ESGID Board of Directors hereby requests that the Board of Directors of the Clear Creek Fire Authority take action on this nomination and consider Nancy Santagata for appointment to the Clear Creek Fire Authority Board of Directors.

ADOPTED this 3rd day of February, 2026, at a regularly scheduled meeting of the Clear Creek County Emergency Services General Improvement District Board of Directors.

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

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: 2/3/2026
To: Board of County Commissioners
Through: County Manager's Office
From: Colton Rohloff, County Manager
Subject: Work Session: Direction to Staff Regarding Comments on the CDOT 10-Year Plan

BACKGROUND

The Colorado Department of Transportation (CDOT) periodically updates its 10-Year Plan to guide statewide transportation investment priorities and solicits formal input from local governments as part of that process.

Clear Creek County has a direct and substantial interest in the 10-Year Plan because Interstate 70 (I-70) traverses the County and functions as national and statewide infrastructure. Decisions regarding capacity, project sequencing, and design along the I-70 corridor have significant impacts on local public safety, emergency response, community impacts, and long-term fiscal sustainability.

While the County does not control state highways, it plays an important role in identifying local impacts and mitigation needs associated with I-70. Commenting on the Draft 10-Year Plan allows the County to formally document these impacts and advocate for safety and mitigation investments to be addressed concurrently with any additional capacity improvements.

Staff is bringing this item forward for a work session to review the Draft Plan and receive Board direction on Clear Creek County's formal comments and advocacy priorities

ATTACHMENTS:

1. Draft CDOT Ten Year Plan
2. Draft Comment with Template

10 Year Plan - Project Pipeline

Adopted XXX



Central Projects Highway & Transit Projects in Region 1

Under Construction Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 6	Vasquez Boulevard Improvements and Advancing Transportation Safety	Denver Regional COG	2585 2784	Intersections/Operational	\$18.6M			Yes	TBD	
I-70	I-70 West: Floyd Hill	Denver Regional COG	0004	Roadway Capacity	\$350.0M	\$30.0M		Yes	\$905.0M	Yes
I-70	Eisenhower-Johnson Memorial Tunnel Repairs and Maintenance	Denver Regional COG	2583	Structures	\$53.0M			Yes	\$161.5M	
I-270	I-270 Corridor Maintenance	Denver Regional COG	0002.1	Structures	\$16.7M				\$16.7M	
I-25	I-25 and CO 7 Interchange Mobility Hub	Denver Regional COG	2694	Transit	\$17.5M			Yes	\$25.0M	
I-25	Lone Tree Mobility Hub	Denver Regional COG	2744	Transit	\$16.7M			Yes	\$26.7M	

Design Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 85	US 85 Corridor Improvements between Sedalia and Meadows Parkway in Castle Rock	Denver Regional COG	2587	Roadway Capacity	\$0.5M		\$25.5M	Yes	\$84.0M	Yes
US 6, US 121	US 6 and Wadsworth Boulevard Interchange	Denver Regional COG	2578	Structures	\$61.0M			Yes	\$135.0M	
US 287, CO 88	Federal Boulevard BRT Phase 1	Denver Regional COG	2638.1	Transit	\$59.6M	\$68.8M			\$168.0M	
US 287, CO 88	Federal Boulevard BRT Phase 2	Denver Regional COG	2638.2	Transit		\$26.2M	\$123.8M		\$150.0M	
US 285	US 285 Corridor Improvements near Pine Junction (Kings Valley Grade Separation)	Denver Regional COG	2581	Safety	\$1.0M		\$13.0M	Yes	\$70.0M	
Regionwide	Regionwide Bottleneck Reduction	Denver Regional COG	2590	Intersections/Operational	\$2.5M	\$0.4M	\$7.1M	Yes	\$25.0M	
Regionwide	Regionwide Signal and Ramp Meter Upgrades	Denver Regional COG	2592	Intersections/Operational	\$8.3M	\$8.7M			\$22.0M	
I-70	I-70 and Kipling Street Interchange	Denver Regional COG	2580	Structures	\$2.5M	\$10.4M	\$101.1M		\$155.0M	Yes
I-270	I-270 Corridor Improvements Phase 1: Critical Bridges	Denver Regional COG	0002.2	Structures	\$148.1M				\$298.1M	Yes
I-270	I-270 Corridor Improvements Phase 2	Denver Regional COG	0002.3	Roadway Capacity	\$2.7M	\$25.5M			\$460.0M	Yes
I-270	I-270 Corridor Improvements Phase 3	Denver Regional COG	0002.4	Interstates					\$102.0M	
I-270	I-270 Corridor Improvements: CO 224 Multimodal Improvements	Denver Regional COG	0002.5	Active Transportation	\$7.0M				\$24.0M	
I-25	I-25 Interchange Reconstruction at Speer Boulevard and 23rd Avenue	Denver Regional COG	2575	Structures	\$5.0M	\$10.0M	\$69.0M	Yes	\$150.0M	
I-25	I-25 North between 84th Avenue and 104th Avenue (Segment 2a)	Denver Regional COG	2584	Roadway Capacity	\$20.0M	\$90.0M			\$270.0M	Yes
CO 7	CO 7 Priority Intersection Improvements	Denver Regional COG	2586	Intersections/Operational			\$20.0M		\$20.0M	

Planned Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
I-70	I-70 Climbing Lane from Bakerville to the Eisenhower Tunnel (Herman Gulch to US 6)	Denver Regional COG	2582	Roadway Capacity	\$2.5M		\$10.0M	Yes	\$20.0M	
I-70	Idaho Springs Mobility Hub	Denver Regional COG	2716	Transit	\$6.3M			Yes	\$13.2M	
I-25	North Stadium Safety Access Improvements	Denver Regional COG	2576	Intersections/Operational		\$30.0M		Yes	\$30.0M	
I-25	Castle Rock Mobility Hub	Denver Regional COG	2714	Transit	\$11.3M				\$16.7M	
CO 2	Colorado Boulevard BRT	Denver Regional COG	2638.3	Transit	\$11.7M		\$21.0M		\$215.0M	

New Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
Regionwide	Regional Bridge Sign and Mast Replacements	Denver Regional COG	3391	Safety			\$35.0M		\$35.0M	
I-70	I-70 West: Empire Wildlife Crossing	Denver Regional COG	3387	Safety			\$4.0M		\$24.0M	
I-25, I-270, US 36	I-270/I-25/US 36 Interchange Transit Connectivity Analysis	Denver Regional COG	3390	Transit			\$5.0M		\$5.0M	
I-25	I-25 North between E-470 and n/o CO 7 (Segment 3b)	Denver Regional COG	3389	Roadway Capacity			\$86.5M		\$315.0M	Yes
I-25	I-25 North between 104th Avenue and 120th Avenue (Segment 2b)	Denver Regional COG	3388	Roadway Capacity					\$85.0M	Yes

10 Year Plan - Project Pipeline

Adopted XXX



Southeast Projects Highway & Transit Projects in Region 2

Under Construction Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 285, CO 9	US 285/CO 9 Intersection Improvement with Bridge Widening	Central Front Range	0008	Intersec- tion/Opera- tional	\$15.4M			Yes	\$34.0M	
US 285	US 285 South of Bailey to Park/Jefferson County Line	Central Front Range	2609	Rural Paving	\$6.9M			Yes	\$16.8M	
US 24	US 24 Resurfacing from W of Florissant to W of Woodland Park and on CO 67D just north of US 24 in Woodland Park	Central Front Range	2611	Rural Paving	\$16.3M				\$16.3M	
I-25, US 50	I-25 through Pueblo New Freeway; Advancing Transportation Safety	Pueblo Area COG	0014 2780	Structures	\$98.7M			Yes	\$169.3M	
I-25	I-25 and CO 94 Military Access, Mobility and Safety Improvements (MAMSIP)	Pikes Peak COG	0015	Interstates	\$39.5M			Yes	\$155.6M	
I-25	I-25 Acceleration/De-Acceleration Lane from Garden of the Gods Road to Fillmore Street	Pikes Peak COG	0016	Interstates	\$48.3M			Yes	\$68.7M	
CO 71	CO 71 Passing Lanes	Southeast TPR	1633	Safety	\$3.5M				\$3.5M	
CO 67	CO 67 North of Woodland Park	Pikes Peak COG	2761	Intersec- tion/Opera- tional	\$10.2M			Yes	\$10.8M	
CO 21	CO 21 and Airport Road DDI Interchange Construction	Pikes Peak COG	2547	Roadway Capacity	\$58.0M			Yes	\$67.6M	Yes

Design Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 50, CO 115	CO 115 between Canon City and US 50 Rural Paving and Safety Improvements	Central Front Range	1080 2608	Rural Paving	\$3.5M		\$15.0M	Yes	\$19.5M	
US 50	US 50 Business Route Drainage Improvements at 36th Lane	Pueblo Area COG	2563	Safety		\$5.5M	\$3.5M	Yes	\$11.0M	
US 50	US 50 Safety Improvements West of Canon City	Central Front Range	2760	Safety	\$8.5M			Yes	\$37.0M	
US 350	US 350 between La Junta and Delhi	Southeast TPR	2627	Rural Paving	\$10.0M			Yes	\$10.1M	
US 285	Fairplay Mobility Hub	Central Front Range	1084	Transit	\$4.0M				\$4.0M	
US 24	US 24 East Widening	Pikes Peak COG	2548	Roadway Capacity	\$26.1M	\$51.0M		Yes	\$85.1M	Yes
US 24	US 24 West over Ridge Road (Overpass)	Pikes Peak COG	2549	Structures			\$10.0M	Yes	\$35.0M	
TRANSIT	Cripple Creek Administration and Operations Facility Pre-Construction Activities	Central Front Range	1075	Transit	\$2.2M			Yes	\$60.0M	
TRANSIT	Colorado Springs Transit Center	Pikes Peak COG	2719	Transit	\$8.0M			Yes	\$40.0M	
I-25C, US 160	I-25C and US 160 Intersection Improvements	South Central TPR	1502	Intersec- tions/Opera- tional	\$1.9M			Yes	\$2.6M	
I-25	I-25 Exit 108 (Purcell Boulevard) Replace Single Box Culvert Crossing Under I-25 & North Pueblo Mobility Hub	Pueblo Area COG	2562 2723	Transit	\$8.0M	\$4.5M		Yes	\$30.0M	
I-25	Woodmen Road Mobility Hub	Pikes Peak COG	2720	Transit	\$3.5M				\$3.5M	
I-25	Monument Park-n-Ride	Pikes Peak COG	2721	Transit	\$0.5M				\$0.5M	
I-25	Pueblo Administrative and Maintenance Facility	Pueblo Area COG	2724	Transit	\$2.2M			Yes	\$60.0M	
I-25	I-25C Walsenburg Widening North of City	South Central TPR	2757	Safety	\$8.1M			Yes	\$11.7M	
I-25	Implement Recommendations from Trinidad Traffic Study	South Central TPR	2758	Intersec- tions/Opera- tional	\$5.0M				\$5.0M	
I-25	I-25 Exit 135 South Academy to Exit 138 Circle/Lake - Phase 1: US85A bridge replacement and B St/Venetucci/Maxwell Intersection Improvements	Pikes Peak COG	2759.1	Structures		\$10.0M		Yes	\$55.0M	
CO 96, CO 71	CO 96 and CO 71 Intersection Improvements	Southeast TPR	1625	Intersec- tions/Opera- tional	\$0.8M			Yes	\$3.4M	
CO 12	CO 12 PEL Implementation - Shoulder Widening (Southern Mountain Loop Trail)	South Central TPR	1039	Safety	\$7.5M				\$7.5M	
CO 12	CO 12 ADA Ramps and Sidewalk Improvements in La Veta and Trinidad	South Central TPR	1493	Active Transporta- tion		\$1.0M		Yes	\$3.2M	
CO 10	CO 10 Walsenburg East	South Central TPR	2618	Rural Paving	\$15.9M			Yes	\$16.3M	

Planned Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 50	La Junta Multimodal Transit Center	Southeast TPR	1285	Transit				Yes	\$5.0M	
US 50	US 50 Passing Lanes between Fowler and Kansas State Line	Southeast TPR	1614	Safety	\$15.0M			Yes	\$67.5M	
US 50	US 50 between Penrose and the Fremont/Pueblo County Line	Central Front Range	2607	Rural Paving	\$6.9M	\$3.0M		Yes	\$15.0M	
US 287	Kiowa County Bus Storage Facility	Southeast TPR	1281	Transit	\$0.4M			Yes	\$0.4M	
TRANSIT	Mobility Management and Expansion of Upper Arkansas Area Council of Governments (UAACOG)	Central Front Range	1635	Transit	\$0.1M				\$0.2M	
TRANSIT	High-Capacity Corridor Improvements in El Paso County	Pikes Peak COG	2552	Transit	\$0.9M				\$0.9M	
TRANSIT	Pueblo Transit Fixed-Route Bus/Vehicle Replacements	Pueblo Area COG	2566	Transit	\$3.9M				\$3.9M	
TRANSIT	Fort Carson Circulators/Service to Pikes Peak State College	Pikes Peak COG	2762	Transit	\$1.1M			Yes	\$1.5M	

10 Year Plan - Project Pipeline

Adopted XXX



Southeast Projects (continued) Highway & Transit Projects in Region 2

Planned Projects (continued)

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
I-25	I-25 Raton Pass Wildlife Safety Improvements	South Central TPR	0013.2	Safety	\$3.0M	\$2.0M			\$5.0M	
I-25	South Central Storage and Maintenance Facility	South Central TPR	1270	Transit	\$2.6M			Yes	\$15.0M	
I-25	Fountain Park n Ride	Pikes Peak COG	2703	Transit	\$0.2M				\$0.2M	
CO 67	CO 67 between Florence and US 50	Central Front Range	2614	Rural Paving			\$3.0M		\$5.0M	
CO 120	CO 120 East of Florence to US 50	Central Front Range	2615	Rural Paving			\$5.0M		\$7.0M	

New Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 85	Replace Bridges I-17-R and J-18-M on US85A	Pikes Peak COG	3349	Structures			\$18.0M		\$60.0M	
US 50, US 287	US 50/US 287 Phase 3 Concrete Pavement - Colonia North	Southeast TPR	3353	Rural Paving		\$1.0M	\$26.0M		\$27.0M	
US 50, CO 47, CO 96	CO 96A, CO 47A, and US 50B Interchange Safety and Freight Improvements	Pueblo Area COG	3364	Freight			\$19.5M		\$19.5M	Yes
US 50	US 50 Bridge Preventative Maintenance - Prowers County	Southeast TPR	3351	Structures		\$5.5M			\$5.5M	
US 50	US 50B Resurfacing at Passing Lane Locations	Southeast TPR	3359	Rural Paving		\$5.0M			\$5.0M	
US 385, CO 96	CO 96D Resurfacing - Sheridan Lake to Kansas State Line and US 385B Resurfacing - Sheridan Lake to Kiowa County Line	Southeast TPR	3352	Rural Paving		\$15.5M			\$15.5M	
US 287	US 287 Intersection Safety Improvements	Southeast TPR	3357	Intersections/Operational			\$8.0M		\$8.0M	
US 287	US 287 Bridge Preventative Maintenance	Southeast TPR	3358	Structures			\$11.0M		\$11.0M	
US 24	US24H Resurfacing - I-25 to Powers Blvd	Pikes Peak COG	3344	Urban Paving		\$18.0M			\$20.0M	
US 24	US 24 Resurfacing - Powers Boulevard to Garrett Road	Pikes Peak COG	3346	Urban Paving			\$21.0M		\$21.0M	
US 24	US24A Intersection Improvements at CO67F in Divide	Central Front Range	3341	Intersections/Operational		\$5.0M			\$8.0M	
US 160, US 287	Baca County Truck Parking	Southeast TPR	3356	Freight			\$2.0M		\$2.0M	
US 160	US 160C Resurfacing - Beshoar Junction East	South Central TPR	3361	Rural Paving			\$20.0M		\$28.0M	
TRANSIT	Teller Senior Coalition Outreach: Expanding Access and Assistance	Central Front Range	3392	Transit	\$0.1M				\$0.2M	
TRANSIT	Fremont County Transit Outreach: Expanding Access and Assistance	Central Front Range	3334	Transit	\$0.1M				\$0.2M	
TRANSIT	UAACOG: On-Demand Transit Access	Central Front Range	3335	Transit	\$0.2M				\$0.3M	
TRANSIT	Custer County Transit Growth: Expanding Mobility Access	Central Front Range	3336	Transit	\$0.2M				\$0.3M	
TRANSIT	On-Demand Mobility: Enhancing UAACOG Transportation Services	Central Front Range	3337	Transit	\$0.4M				\$0.5M	
TRANSIT	Fremont County: Expanding Access and Mobility	Central Front Range	3338	Transit	\$0.4M				\$0.5M	
I-25C, US 160	I-25C and US 160 Resurfacing - Walsenburg Area	South Central TPR	3360	Rural Paving		\$4.5M			\$4.5M	
I-25, CO 45	I-25 and CO 45 Interchange Safety Improvements	Pueblo Area COG	3363	Intersections/Operational		\$2.0M			\$4.5M	
I-25	I-25 Exit 135 South Academy to Exit 138 Circle/Lake - Phase 2: Replace RR Bridge I-17-BI RR Bridge over I-25	Pikes Peak COG	2759.2	Structures			\$10.0M		\$25.0M	
I-25	I-25 Exit 135 South Academy to Exit 138 Circle/Lake - Phase 3: Safety and Operational Improvements - Shoulder Widening	Pikes Peak COG	2759.3	Roadway Capacity			\$25.0M		\$95.0M	Yes
I-25	South Pikes Peak Mobility Hub	Pikes Peak COG	3339	Transit	\$5.3M				\$5.3M	
I-25	North Pikes Peak Mobility Hub	Pikes Peak COG	3340	Transit	\$5.3M				\$5.3M	
I-25	I-25 Resurfacing - Woodmen to CO 105	Pikes Peak COG	3345	Interstates			\$12.0M		\$24.0M	
CO 96	CO96A Resurfacing - West of CO 45 to Red Creek Springs Road West	Pueblo Area COG	3365	Rural Paving			\$7.0M		\$7.0M	
CO 96	CO 96 Resurfacing - West of Ordway	Southeast TPR	3355	Rural Paving			\$13.0M		\$13.0M	
CO 9	CO9C Resurfacing and Subgrade Stabilizing Repairs - Fairplay to Hoosier Pass	Central Front Range	3342	Rural Paving		\$8.0M			\$16.5M	
CO 21	CO21A (Powers Blvd) and Milton Proby Pkwy Interchange Design	Pikes Peak COG	3350	Intersections/Operational		\$2.0M			\$3.7M	Yes
CO 21	CO21B (Powers Blvd)/Stetson Hills Blvd Interchange Preliminary Design	Pikes Peak COG	3348	Intersections/Operational			\$2.0M		\$2.0M	Yes
CO 12	CO 12A Resurfacing - Huerfano County	South Central TPR	3362	Rural Paving		\$12.5M			\$15.0M	
CO 115	CO115A FDR - North of Penrose (MP 18) to El Paso County Line (MP 27)	Central Front Range	3343	Rural Paving			\$14.0M		\$21.0M	
CO 105	CO105A Resurfacing - I-25 to Palmer Lake	Pikes Peak COG	3347	Urban Paving			\$4.0M		\$6.0M	
CO 10	CO 10 Resurfacing - Huerfano County Line East	Southeast TPR	3354	Rural Paving		\$10.0M			\$15.0M	

10 Year Plan - Project Pipeline

Adopted XXX



Northwest Projects Highway & Transit Projects in Region 3

Under Construction Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 6	US 6 Fruita to Palisade Safety Improvements (Fruita)	Grand Valley MPO	0031 2571	Safety	\$49.4M		\$2.0M	Yes	\$60.3M	
US 40	US 40 and Downhill Drive Intersection Improvements	Northwest TPR	1729	Intersections/Operational	\$8.5M			Yes	\$9.8M	
I-70B	I-70 Business (Pitkin Avenue) Corridor Improvements between First Street and 15th Street	Grand Valley MPO	2568 0041	Urban Paving	\$55.2M	\$15.3M	\$30.0M	Yes	\$175.0M	
I-70	I-70 West: Vail Pass Safety Improvements - Phase 1	Intermountain TPR	0042 1161	Roadway Capacity	\$83.5M	\$50.0M	\$27.0M	Yes	\$458.1M	Yes
I-70	I-70 Interchange Improvements in Garfield County	Intermountain TPR	1171	Intersections/Operational	\$10.7M	\$7.0M	\$16.0M	Yes	\$17.5M	
I-70	RFTA Glenwood Maintenance Facility - Phases 3 and 7	Intermountain TPR	1210	Transit	\$3.0M			Yes	\$46.1M	
I-70	Advancing Transportation Safety (West Vail Pass Auxiliary Lanes)	Intermountain TPR	2781	Safety	\$3.8M			Yes	\$3.8M	
CO 92	CO 92 Safety Improvements West of Hotchkiss and Rogers Mesa to Hotchkiss	Gunnison Valley TPR (R3)	0039 1107	Rural Paving	\$32.1M	\$14.4M		Yes	\$47.3M	

Design Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 6	North Avenue Transit Infrastructure Project	Grand Valley MPO	2727	Transit	\$1.5M			Yes	\$5.7M	
US 50, US 550	US 50/US 550 Intersection Improvements	Gunnison Valley TPR (R3)	0040	Intersections/Operational	\$3.4M			Yes	\$4.0M	
US 50	Montrose Multimodal Transit Center (All Points Transit)	Gunnison Valley TPR (R3)	1096	Transit	\$3.2M			Yes	\$3.2M	
US 40	US 40 Fraser Safety Improvements Phase I	Northwest TPR	1259	Intersections/Operational			\$20.0M	Yes	\$22.0M	
US 40	US 40 Passing Lanes between Craig and Steamboat Springs	Northwest TPR	1712	Safety		\$6.8M	\$10.0M	Yes	\$25.0M	
US 40	US 40 East of Hayden - Phase 1	Northwest TPR	2643 2646	Rural Paving	\$9.0M				\$10.0M	
US 40	US 40 Red Dirt Hill Phase II	Northwest TPR	2765	Rural Paving	\$7.0M	\$10.0M		Yes	\$37.0M	
US 24	US 24 Safety Improvements between Minturn and Leadville	Intermountain TPR	1203	Safety		\$3.4M			\$7.0M	
US 24	US 24 North of Leadville	Intermountain TPR	2777	Rural Paving	\$8.4M			Yes	\$9.1M	
I-70	I-70 Glenwood Canyon Critical Asset Repair	Intermountain TPR	1151	Safety		\$11.0M	\$23.0M		\$70.0M	
I-70	I-70 and CO 9 (Exit 203) Interchange Improvements	Intermountain TPR	1157	Intersections/Operational	\$44.0M			Yes	\$44.5M	
I-70	Grand Junction Mobility Hub	Grand Valley MPO	2747	Transit	\$4.1M			Yes	\$19.7M	
CO 348	CO 348 West of Olathe	Gunnison Valley TPR (R3)	2664 2665	Rural Paving	\$10.0M			Yes	\$13.4M	

Planned Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 50	US 50 Asset Management North of Montrose	Gunnison Valley TPR (R3)	1462	Rural Paving			\$10.6M		\$15.0M	
US 40	Steamboat Springs Transit Fleet Expansion	Northwest TPR	1245	Transit	\$2.4M				\$2.4M	
US 40	Redesign and Construct the Steamboat Springs Transportation Center - Phase 1	Northwest TPR	1246	Transit	\$2.3M				\$2.3M	
US 40	Outrider Improvements at Steamboat Springs, Milner, Hayden, and Craig	Northwest TPR	2748	Transit	\$0.3M				\$0.3M	
US 40	Outrider Improvements at Winter Park and Tabernash	Northwest TPR	2749	Transit	\$0.2M				\$0.2M	
TRANSIT	Regional Transit Service between Montrose and Telluride	Gunnison Valley TPR (R3)	1028	Transit	\$0.5M			Yes	\$1.2M	
TRANSIT	Gunnison Transit Center	Gunnison Valley TPR (R3)	1102	Transit	\$1.0M				\$1.0M	
TRANSIT	Steamboat Springs Bus Rapid Transit Planning Study	Northwest TPR	1254	Transit	\$0.3M				\$0.3M	
TRANSIT	Western Slope Maintenance Facility	Gunnison Valley TPR (R3)	2340	Transit	\$2.7M				\$2.7M	
TRANSIT	Outrider Improvements at Montrose, Delta, and Gunnison	Gunnison Valley TPR (R3)	2454	Transit	\$0.3M				\$0.3M	
TRANSIT	Outrider Improvements at Fraser, Granby, Kremmling, and Hot Sulphur Springs	Northwest TPR	2494	Transit	\$0.3M				\$0.3M	
TRANSIT	Mountain Express Transit Center	Gunnison Valley TPR (R3)	2766	Transit	\$1.0M				TBD	
TRANSIT	Gunnison to Montrose Outrider Expansion (Rolling Stock)	Gunnison Valley TPR (R3)	2767	Transit	\$0.9M				\$0.9M	
CO 9	CO 9 South of Green Mountain Reservoir	Intermountain TPR	2644	Rural Paving		\$8.5M			\$8.5M	

10 Year Plan - Project Pipeline

Adopted XXX



Northwest Projects Highway & Transit Projects in Region 3

New Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 6, CO 9	US 6 & CO 9 Safety and Operational Improvements	Intermountain TPR	3326	Safety			\$4.5M		TBD	
US 6	US 6 Transit Improvements (Fruita)	Grand Valley MPO	3333	Transit			\$2.6M		\$3.0M	
US 50	US 50 Cerro Summit Wall	Gunnison Valley TPR (R3)	3324	Structures			\$5.0M		\$15.0M	
US 40	US 40 Wildlife Mitigation Safety	Northwest TPR	3323	Safety			\$9.6M		TBD	
I-70	I-70 Mt. Garfield Underpass	Grand Valley MPO	3322	Structures			\$5.0M		\$10.0M	
I-70	I-70 Resurfacing from Horizon Drive to Palisade	Grand Valley MPO	3329	Interstates		\$1.1M		Yes	\$9.1M	
CO 9	CO 9 Hoosier Pass Paving	Intermountain TPR	3327	Rural Paving			\$8.6M		\$8.6M	
CO 82	CO 82 Safety and Active Transportation Improvements	Intermountain TPR	3318	Safety	\$4.5M				\$82.0M	
CO 149	CO 149 Spring Creek Resurfacing Improvements	Gunnison Valley TPR (R3)	3328	Rural Paving			\$19.0M		\$22.0M	
CO 139	CO 139 Douglas Pass Reconstruction & Safety Improvements	Intermountain TPR	3321	Rural Paving		\$2.5M			\$20.0M	
CO 135	CO 135 Almont	Gunnison Valley TPR (R3)	2648	Rural Paving		\$2.0M	\$5.0M		\$10.0M	

10 Year Plan - Project Pipeline

Adopted XXX



Northeast Projects Highway & Transit Projects in Region 4

Under Construction Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
I-70	Rural Roads Bridge Package 1 Rehabilitation and Repair I-70 Bridges near Limon	Eastern TPR	2670	Structures	\$4.5M			Yes	\$7.8M	
I-25	I-25 North Express Lanes: Segment 5 (CO 56 to CO 66)	North Front Range MPO	2603	Roadway Capacity	\$99.5M			Yes	\$365.0M	Yes
CO 119	CO 119 Bus Rapid Transit, Safety and Mobility Improvements	Denver Regional COG (R4)	0057 2601	Transit	\$68.6M	\$3.0M		Yes	\$173.0M	

Design Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 85	US 85 Corridor Improvements, Brighton to Fort Lupton	Denver Regional COG (R4)	2600	Safety	\$6.1M	\$0.6M	\$4.4M	Yes	\$11.0M	
US 85	US 85 and US 34 Interchange Improvements: Operational and System Preservation	North Front Range MPO	2695	Structures	\$6.0M	\$10.0M		Yes	\$200.0M	
US 385	US 34/US 385 in City of Wray	Eastern TPR	3319	Rural Paving	\$14.7M			Yes	\$16.3M	
US 36	US 36/28th Street and CO 93/Broadway Intersection Improvements	Denver Regional COG (R4)	2597	Transit	\$2.0M		\$2.3M	Yes	\$16.2M	
US 34	US 34 Transit Planning & Capital between Loveland and Greeley	North Front Range MPO	2605	Transit	\$13.2M	\$3.0M	\$6.0M	Yes	\$25.0M	
US 34	Estes Park Transit Improvements & Electric Trolley Bus Barn	Upper Front Range	2530 2525 2526	Transit	\$1.4M			Yes	\$2.0M	
US 287	US 287 Corridor Improvements: US 36 to CO 66	Denver Regional COG (R4)	2602	Safety	\$2.9M	\$15.0M	\$12.0M	Yes	\$205.0M	
US 287	US 287 Passing Lanes and Safety Improvements	Upper Front Range TPR	1456	Safety	\$16.0M			Yes	\$65.0M	
TRANSIT	Northern Colorado Fleet Maintenance Facility	North Front Range MPO	2737	Transit	\$3.0M				\$17.0M	
I-76	Outrider Improvements at Sterling	Eastern TPR	2491	Transit	\$0.1M				\$0.1M	
I-76	I-76 US 34 East, Slabs and Diamond Grind both directions from MP 66 to MP 73.9	Upper Front Range	70	Interstates			\$11.5M	Yes	\$18.8M	
I-76	I-76 Phase IV Reconstruction from Fort Morgan to Brush: Multimodal Project Discretionary Grant (MPDG)	Upper Front Range	1428.2	Interstates	\$17.0M			Yes	\$65.0M	
I-76	Advancing Transportation Safety / I-76 & CO 144 Interchange Safety Impacts	Upper Front Range	2782	Safety	\$9.0M			Yes	\$10.5M	
I-70	I-70 Seibert Eastbound Part 2 & CO 57 Stratton Spur	Eastern TPR	3320	Interstates	\$4.8M	\$10.0M		Yes	\$40.0M	
CO 86	CO 86 Corridor Improvements: Town of Kiowa Resurfacing and Multimodal Improvements	Eastern TPR	2413	Rural Paving	\$1.0M	\$2.0M		Yes	\$2.7M	
CO 7	CO 7 Corridor Improvements: US 287 to 119th Street Pavement Rehabilitation & Safety Improvements	Denver Regional COG (R4)	2596.1	Urban Paving		\$10.0M		Yes	\$13.2M	
CO 7	CO 7 Corridor Improvements: 95th Street Safety, Transit and Multimodal Improvements	Denver Regional COG (R4)	2596.2	Transit	\$13.5M				\$20.0M	
CO 66	CO 66 Corridor Improvements: Weld County Road 13 Intersection and Operational Improvements	Denver Regional COG (R4)	2599.1	Intersections/ Operational	\$2.0M				\$2.0M	
CO 66	CO 66 Corridor Improvements: 75th Intersection	Denver Regional COG (R4)	2599.2	Intersections/ Operational	\$3.0M	\$0.0M	\$0.0M		\$3.0M	
CO 52	CO 52/WCR 59 Roundabout and Safety Improvements	Upper Front Range	2772	Intersections/ Operational	\$7.6M			Yes	\$12.0M	
CO 42	CO 42 Safety and Intersection Improvements	Denver Regional COG (R4)	2598	Safety	\$6.8M		\$5.3M	Yes	\$40.0M	
CO 14	I-25 and CO 14 Interchange and Multimodal Safety Improvements	North Front Range MPO	2604	Safety	\$3.5M	\$11.0M	\$20.0M		\$75.0M	
CO 1	CO 1 Safety Improvements	Upper Front Range	2771	Safety	\$4.0M				\$4.0M	

10 Year Plan - Project Pipeline

Adopted XXX



Northeast Projects (continued) Highway & Transit Projects in Region 4

Planned Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 85	US 85/CO 66 Platteville Intersection Improvements	Upper Front Range	1443	Safety		\$6.0M			\$10.0M	
US 385	US 385 South of Cheyenne Wells: MP 141 to MP 149.7	Eastern TPR	2686	Rural Paving	\$0.0M		\$12.3M		\$12.3M	
I-76	I-76 New Local Fixed-Route Transit Service in Fort Morgan	Eastern TPR	1426	Transit	\$1.6M				\$1.6M	
I-76	Outrider Improvements at Brush, Fort Morgan, and Hudson	Upper Front Range	2490	Transit	\$0.3M				\$0.3M	
CO 59	CO 59 Safety Improvements: Resurfacing near Kit Carson North: MP 15 to MP 24	Eastern TPR	2498.2	Rural Paving			\$17.9M		\$17.9M	
CO 59	CO 59 Safety Improvements: Resurfacing near Kit Carson North: MP 24 to MP 32	Eastern TPR	2498.3	Rural Paving		\$8.0M	\$8.0M	Yes	\$24.4M	

New Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 6	US 6 Resurfacing and Preservation through Wiggins: MP 343.5 to MP 346.7	Upper Front Range	3383	Rural Paving		\$3.5M			\$3.5M	
US 36	US 36: Boulder to Lyons Safety Improvements	Denver Regional COG (R4)	3367	Safety			\$1.0M		\$100.0M	
US 34	US 34 Railroad Elimination from Centerra to LCR 13	North Front Range MPO	3374	Safety		\$8.0M	\$23.0M	Yes	\$150.0M	
US 34	US 34/WCR 17 Operational, Safety and Multimodal Improvements	North Front Range MPO	3375	Safety			\$9.0M		\$50.0M	
US 34	US 34 Passing Lanes & Safety Improvements from Deerfield to Wiggins	Upper Front Range	3382	Safety		\$5.0M		Yes	\$17.5M	
US 287, US 34	US 34/US 287 Intersection Safety and Multimodal Improvements	North Front Range MPO	3376	Intersections/Operational		\$7.0M		Yes	\$15.7M	
US 287	US 287 Kit Carson to Eads: MP 114 to MP 133	Eastern TPR	3372	Rural Paving		\$12.0M			\$12.7M	
I-76	I-76 Slab Replacement: MP 115 to MP 150	Eastern TPR	3371	Interstates			\$23.5M		\$25.0M	
I-76	I-76 Keenesburg Overlay Preservation: MP 40.5 to MP 45.5	Upper Front Range	3380	Interstates			\$19.0M		\$19.0M	
I-76	I-76 Keenesburg Overlay Preservation: MP 45.5 to MP 50.1	Upper Front Range	3381	Interstates		\$17.5M			\$17.5M	
I-70	I-70 Concrete Reconstruction Genoa to Arriba: MP 367 to MP 380	Eastern TPR	3370	Interstates		\$31.3M	\$45.2M	Yes	\$88.0M	
I-25	I-25 North Express Lanes: Segment 4 (CO 7 to CO 66)	Denver Regional COG (R4)	3366	Roadway Capacity			\$38.2M	Yes	\$349.3M	Yes
CO 63	CO 63 Anton North Part 2: MP 13 to MP 25.1	Eastern TPR	3373	Rural Paving		\$8.0M			\$15.5M	
CO 52	CO 52 Operational, Safety, and Multimodal Improvements from WCR 7 to WCR 15	Denver Regional COG (R4)	3369	Safety		\$9.0M		Yes	\$40.6M	
CO 392	CO 392 Resiliency and Multimodal Improvements from Highland Meadows to Colorado Boulevard: MP 101 to MP 102.5	North Front Range MPO	3379	Roadway Capacity			\$11.0M	Yes	\$38.0M	Yes
CO 257	CO 257 Resurfacing from CO 392 to CO 14: MP 11 to MP 18	North Front Range MPO	3378	Urban Paving		\$10.3M			\$16.1M	
CO 144	CO 144 Resurfacing Between I-76 & US 34: MP 1 to MP 3	Upper Front Range	3386	Rural Paving			\$8.0M		\$8.0M	
CO 14	CO 14 Intersection and Preservation Improvements at WCR 29, WCR 31, WCR 33, and Pedestrian Safety Improvements in Ault	Upper Front Range	3385	Safety		\$6.4M	\$11.1M	Yes	\$23.8M	
CO 14	CO 14 Intersection Safety Improvements: I-25 to WCR 27	North Front Range MPO	3377	Safety			\$5.0M		\$9.0M	
CO 119	CO 119 Operational, Safety, Transit and Multimodal Improvements: WCR 7.5 to the East Frontage Road	Denver Regional COG (R4)	3368	Transit		\$4.5M			\$49.2M	
CO 1	I-25 Wellington Preliminary Interchange Design & Pedestrian Crossing	Upper Front Range	3384	Safety		\$8.0M	\$20.0M		\$65.0M	

10 Year Plan - Project Pipeline

Adopted XXX



Southwest Projects Highway & Transit Projects in Region 5

Under Construction Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 160	US 160 East of Fort Garland Safety and Wildlife Mitigation; Advancing Transportation Safety	San Luis Valley TPR	1315 2783	Safety	\$10.3M			Yes	\$16.6M	
US 160	Pagosa Springs Main Street Reconstruction and Multimodal Improvements	Southwest TPR	1339	Rural Paving	\$28.8M			Yes	\$35.7M	

Design Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 550	US 550 Shoulder Improvements, Wildlife Fencing and Underpass Between Uncompahgre River and Colona	Gunnison Valley TPR (R5)	1133	Safety	\$10.5M	\$20.4M			\$30.9M	
US 550	Durango Transit Capital Improvement	Southwest TPR	1365	Transit	\$4.5M				\$4.5M	
US 50, CO 291	Intersection and Pedestrian Improvements at CO 291 and US 50	San Luis Valley TPR	2070	Intersections/Operational	\$7.0M			Yes	\$7.5M	
US 50	Salida Transit Capital Improvements	San Luis Valley TPR	2751	Transit	\$0.5M			Yes	\$1.6M	
US 50	Outrider Improvements at Poncha Springs	San Luis Valley TPR	2752	Transit	\$0.1M				\$0.1M	
US 285	US 285 Safety and Mobility Improvements between Center and Saguache	San Luis Valley TPR	1051	Safety	\$20.6M	\$11.2M	\$1.9M		\$70.0M	
US 160	US 160 Elmore's Corner East	Southwest TPR	1334	Roadway Capacity	\$27.9M	\$6.9M		Yes	\$124.2M	Yes
TRANSIT	Outrider Stop Improvements Alamosa to Pueblo Route	San Luis Valley TPR	2492	Transit	\$0.3M				\$0.3M	
TRANSIT	Outrider Stop Improvements Durango to Grand Junction Route, SWTPR	Southwest TPR	2493	Transit	\$0.4M				\$0.4M	
CO 62	Outrider Stop Improvements Durango to Grand Junction Route, GVTPR	Gunnison Valley TPR (R5)	2455	Transit	\$0.3M				\$0.3M	
CO 371	CO 371 between CO 15 and CO 368	San Luis Valley TPR	2637	Rural Paving	\$0.0M	\$2.4M			\$2.4M	
CO 17	CO 17 West of Antonito	San Luis Valley TPR	2634	Rural Paving	\$12.3M				\$12.3M	
CO 15	CO 15 West of La Jara	San Luis Valley TPR	2636	Rural Paving	\$0.0M	\$6.0M			\$6.0M	
CO 145	Multimodal Improvements on CO 145	Gunnison Valley TPR (R5)	1482	Active Transportation	\$0.7M	\$2.7M		Yes	\$4.1M	
CO 145	CO 145 Dolores East	Southwest TPR	2778	Rural Paving	\$0.0M		\$10.4M	Yes	\$11.9M	
CO 136	CO 136 East of La Jara	San Luis Valley TPR	2630	Rural Paving	\$0.0M	\$2.0M			\$2.0M	

Planned Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 50	US 50 Corridor Improvements in Poncha Springs	San Luis Valley TPR	2456	Active Transportation	\$0.0M		\$17.9M		\$17.9M	
US 285	US 285 Multimodal Improvements in Saguache	San Luis Valley TPR	2069	Active Transportation	\$0.0M	\$2.9M			\$2.9M	
US 24	Buena Vista Park-n-Ride and Intermodal Facility	San Luis Valley TPR	1297	Transit	\$1.0M				\$1.0M	
US 24	US 24 Intersection Improvements at Steele in Buena Vista	San Luis Valley TPR	2039	Intersections/Operational	\$0.0M		\$3.4M		\$3.4M	
US 160	US 160 Multimodal Improvements in Alamosa	San Luis Valley TPR	2038	Active Transportation	\$0.0M		\$3.2M		\$3.2M	
US 160	Intersection Improvements at US 160 and Pike Avenue	San Luis Valley TPR	2061	Intersections/Operational	\$0.0M		\$9.1M	Yes	\$53.4M	
US 160	Intersection Improvements at US 160 and CR 30.1 (Phil's World)	Southwest TPR	2087	Intersections/Operational	\$0.0M		\$2.7M		\$2.7M	
US 160	Wildlife Mitigation on US 160 between Cortez and Mancos	Southwest TPR	2089	Safety	\$0.0M		\$5.7M		\$5.7M	
US 160	Bus Service between Pagosa Springs and Durango	Southwest TPR	2523	Transit	\$2.7M				\$2.7M	Yes
TRANSIT	Regional Transit Service between Montrose and Telluride	Gunnison Valley TPR (R5)	1028	Transit	\$2.1M				\$4.2M	Yes

10 Year Plan - Project Pipeline

Adopted XXX



Southwest Projects Highway & Transit Projects in Region 5

New Projects

Corridors	Project Name	MPO/TPR/ Statewide	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 550	US 550 P-05-G Bridge Replacement	Southwest TPR	3332	Structures		\$1.0M			\$61.0M	
US 160D	Mancos Business Loop Resurfacing	Southwest TPR	3132	Rural Paving			\$2.5M		\$2.5M	
US 160	US 160: Dry Creek Passing and Mobility Improvements	Southwest TPR	1338	Safety		\$13.5M			\$67.7M	
TRANSIT	Poncha Springs Crossroads Welcome Center	San Luis Valley TPR	1319	Transit	\$0.6M		\$1.4M		\$2.0M	
CO 370	CO 370 Resurfacing and Safety Improvements	San Luis Valley TPR	3110	Rural Paving			\$11.6M		\$11.6M	
CO 159	CO 159 Resurfacing: Stateline to Culebra Creek South of San Luis	San Luis Valley TPR	3331	Rural Paving			\$17.5M		\$17.5M	
CO 151	CO 151 Resurfacing between Old Gellegos Rd. and US 160	Southern Ute Tribe	3330	Rural Paving			\$9.4M		\$10.4M	
CO 145	Intersection improvements at CO 145 and Ilium Road at MP 74.1	Gunnison Valley TPR (R5)	3123	Intersections/Operational			\$6.3M		\$6.3M	

10 Year Plan - Project Pipeline

Adopted XXX



Transit Projects

Statewide Transit Projects

Corridors	Project Name	Status	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
Non-Corridor	Joint Service Passenger Rail	New Project	NEW	Transit					TBD	
Non-Corridor	Mountain Passenger Rail	New Project	NEW	Transit					TBD	
Non-Corridor	Bustang Fleet Growth and Maintenance	New Project	NEW	Transit		\$24.0M	\$36.0M		TBD	
Non-Corridor	Front Range Passenger Rail	New Project	NEW	Transit					TBD	

Note on the Following Sections: Projects listed in the following sections are transit projects that also appear in previous sections of the plan. They are shown here to give stakeholders and the traveling public a complete picture of all transit projects within the 10-Year Plan.

Region 1 Transit Projects

Corridors	Project Name	Status	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 287, CO 88	Federal Boulevard BRT Phase 1	Design	2638.1	Transit	\$59.6M	\$68.8M	\$0.0M		\$168.0M	
US 287, CO 88	Federal Boulevard BRT Phase 2	Design	2638.2	Transit	\$0.0M	\$26.2M	\$123.8M		\$150.0M	
I-70	Idaho Springs Mobility Hub	Planned	2716	Transit	\$6.3M	\$0.0M	\$0.0M	Yes	\$13.2M	
I-25, I-270, US 36	I-270/I-25/US 36 Interchange Transit Connectivity Analysis	New Project	3390	Transit		\$0.0M	\$5.0M		\$5.0M	
I-25	I-25 and CO 7 Interchange Mobility Hub	Under Construction	2694	Transit	\$17.5M	\$0.0M	\$0.0M	Yes	\$25.0M	
I-25	Lone Tree Mobility Hub	Under Construction	2744	Transit	\$16.7M	\$0.0M	\$0.0M	Yes	\$26.7M	
I-25	Castle Rock Mobility Hub	Planned	2714	Transit	\$11.3M	\$0.0M	\$0.0M		\$16.7M	
CO 2	Colorado Boulevard BRT	Planned	2638.3	Transit	\$11.7M	\$0.0M	\$21.0M		\$215.0M	

Region 2 Transit Projects

Corridors	Project Name	Status	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 50	La Junta Multimodal Transit Center	Planned	1285	Transit	\$0.0M			Yes	\$5.0M	
US 287	Kiowa County Bus Storage Facility	Planned	1281	Transit	\$0.4M			Yes	\$0.4M	
US 285	Fairplay Mobility Hub	Design	1084	Transit	\$4.0M				\$4.0M	
Non-Corridor	Mobility Management and Expansion of Upper Arkansas Area Council of Governments (UAACOG)	Planned	1635	Transit	\$0.1M				\$0.2M	
Non-Corridor	High-Capacity Corridor Improvements in El Paso County	Planned	2552	Transit	\$0.9M				\$0.9M	
Non-Corridor	Pueblo Transit Fixed-Route Bus/Vehicle Replacements	Planned	2566	Transit	\$3.9M	\$0.0M			\$3.9M	
Non-Corridor	Fort Carson Circulators/Service to Pikes Peak State College	Planned	2762	Transit	\$1.1M			Yes	\$1.5M	
Non-Corridor	Teller Senior Coalition Outreach: Expanding Access and Assistance	New Project	3392	Transit	\$0.1M				\$0.2M	
Non-Corridor	Fremont County Transit Outreach: Expanding Access and Assistance	New Project	3334	Transit	\$0.1M				\$0.2M	
Non-Corridor	UAACOG: On-Demand Transit Access	New Project	3335	Transit	\$0.2M				\$0.3M	
Non-Corridor	Custer County Transit Growth: Expanding Mobility Access	New Project	3336	Transit	\$0.2M				\$0.3M	
Non-Corridor	On-Demand Mobility: Enhancing UAACOG Transportation Services	New Project	3337	Transit	\$0.4M				\$0.5M	
Non-Corridor	Fremont County: Expanding Access and Mobility	New Project	3338	Transit	\$0.4M				\$0.5M	
Non-Corridor	Cripple Creek Administration and Operations Facility Pre-Construction Activities	Design	1075	Transit	\$2.2M			Yes	\$60.0M	
Non-Corridor	Colorado Springs Transit Center	Design	2719	Transit	\$8.0M			Yes	\$40.0M	
I-25	South Central Storage and Maintenance Facility	Planned	1270	Transit	\$2.6M			Yes	\$15.0M	
I-25	Fountain Park n Ride	Planned	2703	Transit	\$0.2M				\$0.2M	
I-25	South Pikes Peak Mobility Hub	New Project	3339	Transit	\$5.3M				\$5.3M	
I-25	North Pikes Peak Mobility Hub	New Project	3340	Transit	\$5.3M				\$5.3M	
I-25	I-25 Exit 108 (Purcell Boulevard) Replace Single Box Culvert Crossing Under I-25 & North Pueblo Mobility Hub	Design	2562 2723	Transit	\$8.0M	\$4.5M		Yes	\$30.0M	
I-25	Woodmen Road Mobility Hub	Design	2720	Transit	\$3.5M				\$3.5M	
I-25	Monument Park-n-Ride	Design	2721	Transit	\$0.5M				\$0.5M	
I-25	Pueblo Administrative and Maintenance Facility	Design	2724	Transit	\$2.2M			Yes	\$60.0M	

10 Year Plan - Project Pipeline

Adopted XXX



Transit Projects

Region 3 Transit Projects

Corridors	Project Name	Status	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 6	US 6 Transit Improvements (Fruita)	New Project	3333	Transit			\$2.6M		\$3.0M	
US 6	North Avenue Transit Infrastructure Project	Design	2727	Transit	\$1.5M			Yes	\$5.7M	
US 50	Montrose Multimodal Transit Center (All Points Transit)	Design	1096	Transit	\$3.2M			Yes	\$3.2M	
US 40	Steamboat Springs Transit Fleet Expansion	Planned	1245	Transit	\$2.4M				\$2.4M	
US 40	Redesign and Construct the Steamboat Springs Transportation Center - Phase 1	Planned	1246	Transit	\$2.3M				\$2.3M	
US 40	Outrider Improvements at Steamboat Springs, Milner, Hayden, and Craig	Planned	2748	Transit	\$0.3M				\$0.3M	
US 40	Outrider Improvements at Winter Park and Tabernash	Planned	2749	Transit	\$0.2M				\$0.2M	
Non-Corridor	Regional Transit Service between Montrose and Telluride	Planned	1028	Transit	\$0.5M			Yes	\$1.2M	
Non-Corridor	Gunnison Transit Center	Planned	1102	Transit	\$1.0M				\$1.0M	
Non-Corridor	Steamboat Springs Bus Rapid Transit Planning Study	Planned	1254	Transit	\$0.3M				\$0.3M	
Non-Corridor	Western Slope Maintenance Facility	Planned	2340	Transit	\$2.7M				\$2.7M	
Non-Corridor	Outrider Improvements at Montrose, Delta, and Gunnison	Planned	2454	Transit	\$0.3M				\$0.3M	
Non-Corridor	Outrider Improvements at Fraser, Granby, Kremmling, and Hot Sulphur Springs	Planned	2494	Transit	\$0.3M				\$0.3M	
Non-Corridor	Mountain Express Transit Center	Planned	2766	Transit	\$1.0M				TBD	
Non-Corridor	Gunnison to Montrose Outrider Expansion (Rolling Stock)	Planned	2767	Transit	\$0.9M				\$0.9M	
I-70	RFTA Glenwood Maintenance Facility - Phases 3 and 7	Under Construction	1210	Transit	\$3.0M			Yes	\$46.1M	
I-70	Grand Junction Mobility Hub	Design	2747	Transit	\$4.1M			Yes	\$19.7M	

Region 4 Transit Projects

Corridors	Project Name	Status	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 36	US 36/28th Street and CO 93/Broadway Intersection Improvements	Design	2597	Transit	\$2.0M		\$2.3M	Yes	\$16.2M	
US 34	US 34 Transit Planning & Capital between Loveland and Greeley	Design	2605	Transit	\$13.2M	\$3.0M	\$6.0M	Yes	\$25.0M	
US 34	Estes Park Transit Improvements & Electric Trolley Bus Barn	Design	2530 2525 2526	Transit	\$1.4M			Yes	\$2.0M	
Non-Corridor	Northern Colorado Fleet Maintenance Facility	Design	2737	Transit	\$3.0M				\$17.0M	
I-76	I-76 New Local Fixed-Route Transit Service in Fort Morgan	Planned	1426	Transit	\$1.6M				\$1.6M	
I-76	Outrider Improvements at Brush, Fort Morgan, and Hudson	Planned	2490	Transit	\$0.3M				\$0.3M	
I-76	Outrider Improvements at Sterling	Design	2491	Transit	\$0.1M				\$0.1M	
CO 7	CO 7 Corridor Improvements: 95th Street Safety, Transit and Multimodal Improvements	Design	2596.2	Transit	\$13.5M				\$20.0M	
CO 119	CO 119 Bus Rapid Transit, Safety and Mobility Improvements	Under Construction	0057 2601	Transit	\$68.6M	\$3.0M		Yes	\$173.0M	
CO 119	CO 119 Operational, Safety, Transit and Multimodal Improvements: WCR 7.5 to the East Frontage Road	New Project	3368	Transit		\$4.5M			\$49.2M	

Region 5 Transit Projects

Corridors	Project Name	Status	Planning Project ID	Project Type	TC Proposed Strategic Funding (FY 19-26)	TC Proposed Strategic Funding (FY 27-30)	Planned Funding (FY 31+)	Other Funding	* Total Est. Project Cost	Regionally Significant Capacity Project
US 550	Durango Transit Capital Improvement	Design	1365	Transit	\$4.5M				\$4.5M	
US 50	Salida Transit Capital Improvements	Design	2751	Transit	\$0.5M			Yes	\$1.6M	
US 50	Outrider Improvements at Poncha Springs	Design	2752	Transit	\$0.1M				\$0.1M	
US 24	Buena Vista Park-n-Ride and Intermodal Facility	Planned	1297	Transit	\$1.0M				\$1.0M	
US 160	Bus Service between Pagosa Springs and Durango	Planned	2523	Transit	\$2.7M				\$2.7M	Yes
Non-Corridor	Regional Transit Service between Montrose and Telluride	Planned	1028	Transit	\$2.1M				\$4.2M	Yes
Non-Corridor	Poncha Springs Crossroads Welcome Center	New Project	1319	Transit	\$0.6M		\$1.4M		\$2.0M	
Non-Corridor	Outrider Stop Improvements Alamosa to Pueblo Route	Design	2492	Transit	\$0.3M				\$0.3M	
Non-Corridor	Outrider Stop Improvements Durango to Grand Junction Route, SWTPR	Design	2493	Transit	\$0.4M				\$0.4M	
CO 62	Outrider Stop Improvements Durango to Grand Junction Route, GVTPR	Design	2455	Transit	\$0.3M				\$0.3M	

10 Year Plan Public Comment Form

The 10-Year Plan Strategic Project Pipeline, or "**10-Year Plan**", is Colorado's roadmap for prioritizing and investing in critical transportation projects across the state over the next decade. This 10-Year Plan is a targeted subset of CDOT's broader Statewide Transportation Plan, Your Transportation Plan, translating long-term vision into a clear, action-oriented investment strategy.

The projects identified in the 10-Year Plan were identified based on extensive public and stakeholder engagement, and are designed to help us meet our performance goals to fix our roads, advance transportation safety, and sustainably increase transportation choice.

We encourage you to review the following project list and share your feedback using our public comment form found below.

1. Name ●

2. E-Mail ●

example@domain.com

3. City or Town of Residence

4. Generally, does the 10-Year Plan correctly identify projects that will improve pavement, increase safety, and advance transportation choice for your area of the state?

Strongly Disagree ▲
Disagree
Neutral
Agree
Strongly Agree ▼

5. Do you have a comment on the overall 10-Year Plan?

6. Do you have a comment on a specific project in the 10-year plan?

example: project name and project ID (if available)

Comment on specific project

Submit

Draft Comment

CDOT 10-Year Plan Public Comment

Clear Creek County – I-70 Corridor Capacity, Safety, and Mitigation

Jurisdiction / Organization: Clear Creek County

Project / Corridor: Interstate 70 – Clear Creek County Corridor

Comment:

Clear Creek County submits this comment regarding the Colorado Department of Transportation's Draft 10-Year Plan and its proposed investments along the Interstate 70 corridor within Clear Creek County.

Clear Creek County is disproportionately burdened by Interstate 70. While our permanent population is small, the I-70 corridor functions as national and statewide infrastructure, supporting interstate commerce, tourism, freight movement, and regional mobility. The operational, fiscal, and public safety impacts of this corridor, however, fall primarily on Clear Creek County residents and local service providers, while the benefits of increased speed and capacity largely accrue to pass-through travelers.

The projects identified in the Draft 10-Year Plan for the Clear Creek County corridor are overwhelmingly focused on increasing speed and vehicular capacity. While these investments may improve regional travel times, they also create secondary impacts that directly increase local public safety demands. Clear Creek County is already operating over the limit of its ability to absorb these impacts.

Clear Creek County experiences the highest crash rates in CDOT Region 1, with documented crash rates 3 to 10 times higher than other counties in the CDOT Region 1. These crashes translate directly into increased emergency medical responses, law enforcement activity, fire response, roadway incident management, and extended corridor closures. These demands are borne almost entirely by local agencies with limited fiscal capacity and without proportional mitigation funding.

The Draft 10-Year Plan proposes additional capacity without a corresponding, fully funded public safety mitigation framework. Increasing capacity without addressing existing safety deficiencies will further elevate crash frequency and severity, leaving Clear Creek County unable to sustain the resulting public safety obligations. Without meaningful mitigation, these capacity projects risk undermining their own effectiveness as increased incidents and response demands degrade corridor reliability.

This concern is compounded by the lack of progress on previously identified mitigation commitments, including:

- **Idaho Springs Sound Wall (Floyd Hill Project Mitigation)** – noise mitigation for the Idaho Springs community was identified as part of the Floyd Hill project commitments to address increased traffic volumes and speeds. Despite this commitment, the sound wall has not advanced to construction, while capacity improvements associated with the Floyd Hill project continue to move forward.
- **Empire Wildlife Crossing Project** – while included in the Draft 10-Year Plan, this project is currently scheduled no earlier than 2030, despite its documented safety benefits and its role in reducing vehicle–wildlife collisions in a known high-incident segment of the corridor. Deferring this project while advancing capacity and speed improvements places additional strain on local public safety resources and undermines the effectiveness of those capacity investments.

The absence of progress on these mitigation projects undermines confidence that additional capacity investments will be accompanied by the safety infrastructure necessary to protect corridor users and host communities.

Clear Creek County's fiscal reality further constrains its ability to absorb additional impacts. The County's historic boundaries, limited tax base, and extreme visitor-to-resident ratios mean that increased I-70 demand directly stresses local services without generating proportional local revenue. Emergency response to I-70 incidents already represents a disproportionate share of County public safety activity, and continued escalation without mitigation is not financially sustainable.

Clear Creek County urges CDOT to recalibrate the Draft 10-Year Plan for the I-70 corridor to:

1. **Prioritize safety and mitigation projects at the same level as capacity projects**, rather than treating them as secondary or discretionary.
2. **Fully fund public safety mitigation measures** necessary to support any increase in corridor capacity, including wildlife crossings, noise mitigation, emergency response infrastructure, and incident management improvements.
3. **Demonstrate measurable progress on existing mitigation commitments**, including the Idaho Springs Sound Wall and Empire Wildlife Crossing, before advancing additional capacity expansions.
4. **Recognize that capacity without safety is not a viable long-term strategy**, and that failure to address this imbalance will ultimately compromise both corridor performance and local government sustainability.

Clear Creek County supports transportation investments that improve safety, reliability, and resilience. However, additional I-70 capacity without concurrent, funded safety mitigation places an untenable burden on local governments and public safety providers and risks undermining the very goals the 10-Year Plan seeks to achieve.

Comment #2

CDOT 10-Year Plan Public Comment

Clear Creek County – Bakerville Climbing Lane and Context Sensitive Solutions

Clear Creek County submits the following comment regarding the proposed Bakerville climbing lane, which is identified in the Record of Decision (ROD) and is listed as the lead improvement in the Draft CDOT 10-Year Plan for the I-70 corridor.

The Bakerville climbing lane would expand Interstate 70 in one of the most constrained, environmentally sensitive, and operationally complex locations in Clear Creek County. This segment of the corridor is characterized by steep grades, limited right-of-way, sensitive natural resources, and existing public safety challenges, including high crash rates, difficult emergency access, and frequent incident-related closures.

As currently positioned, the Bakerville climbing lane represents a significant capacity expansion in a location where Clear Creek County already experiences disproportionate public safety and operational impacts from Interstate 70. As documented in prior County and CDOT analyses, Clear Creek County has the highest crash rates in CDOT Region 1, and increased capacity in constrained mountain segments has the potential to exacerbate crash severity, response times, and emergency service demand if not paired with robust mitigation.

Clear Creek County intends to fully participate in the Context Sensitive Solutions (CSS) process associated with the Bakerville climbing lane. Given the scale and sensitivity of this project, the County believes it is essential that a formal, well-defined CSS process be established early, with clear expectations for local government involvement, mitigation development, and sequencing.

The County should be engaged as a partner at the outset of the CSS process, not merely as a commenting agency after key design assumptions have been set. Early coordination is necessary to ensure that public safety impacts, emergency response needs, community concerns, environmental constraints, and cumulative corridor effects are meaningfully incorporated into project development.

Clear Creek County further emphasizes that advancing the Bakerville climbing lane as the lead project in the 10-Year Plan without concurrent and prioritized safety and mitigation investments risks repeating past challenges along the I-70 corridor. Capacity improvements in isolation place additional strain on local governments and can ultimately undermine corridor performance if crashes, incidents, and response demand increase.

Accordingly, Clear Creek County requests that CDOT:

1. **Ensure a formal CSS process is established for the Bakerville climbing lane**, with early and sustained County participation.
2. **Engage Clear Creek County in initiating and shaping the CSS process**, including identification of mitigation needs and public safety considerations.
3. **Align the timing of the Bakerville climbing lane with prioritized safety**, mitigation, and incident response improvements, rather than advancing capacity ahead of mitigation.
4. **Recognize the Bakerville segment as a high-risk**, high-impact location where additional capacity must be carefully balanced with safety, environmental protection, and local service sustainability.

Clear Creek County supports thoughtful, collaborative transportation planning. However, given the sensitivity of the Bakerville location and its designation as the lead improvement in the Draft 10-Year Plan, it is critical that this project proceed only with strong local partnership, a rigorous CSS process, and clear commitments to safety and mitigation.