



**SUMMIT COUNTY BOARD OF COUNTY COMMISSIONERS
2nd AMENDED REGULAR MEETING AGENDA
Tuesday, January 14, 2020, 1:30 p.m.
County Commissioners' Meeting Room; Summit County Courthouse
208 Lincoln Avenue, Breckenridge, Colorado**

For assistance or questions regarding special accommodations, accessibility, or available audio/visual equipment, please contact 970-453-3403 as soon as possible.

I. CALL TO ORDER

II. ROLL CALL

III. APPROVAL OF AGENDA

IV. CITIZEN COMMENT

V. APPOINTMENTS

- A. Appointment Of Chair And Vice Chair For 2020 And Consideration Of Adoption Of Resolution Concerning The Appointments To Various Boards, Committees, And Commissions

Documents:

[APPOINTMENT A - 2020-01 APPOINTMENT RESO.PDF](#)

VI. PROCLAMATIONS & ANNOUNCEMENTS

- A. Resolution Proclaiming January 2020 As "National Radon Action Month" In Summit County, Colorado

Documents:

[PROC A - NATIONAL RADON ACTION MONTH RESO.PDF](#)

VII. CONSENT AGENDA

- A. Approval Of 12-17-19 Special Meeting Minutes

Documents:

[CONSENT A - APPROVAL OF 121719 SPECIAL MEETING MINUTES.PDF](#)

- B. Warrant Lists Of 12-1-19 To 12-15-19 And 12-16-19 To 12-31-19 (Finance)

Documents:

[CONSENT B1 - DECEMBER 1 - 15 WARRANT LIST.PDF](#)
[CONSENT B2 - DECEMBER 16 - 31 WARRANT LIST.PDF](#)

- C. Approval Of A Resolution For The Colorado Opportunity Scholarship Initiative (COSI)
(Colorado Mountain College)

Documents:

[CONSENT C1 - COSI MATCHING SCHOLARSHIPS 2019-2020 MEMO.PDF](#)
[CONSENT C2 - COSI RESOLUTION 2019.PDF](#)

- D. Approval Highway Users Tax Fund (HUTF Report For 2019 (Road & Bridge)

Documents:

[CONSENT D1 - STAFF REPORT HUTF 2019.PDF](#)
[CONSENT D2 - EXHIBITS FOR BOCC W SIGNATURE SHEET.PDF](#)

- E. Liquor License Renewal For The Eagle BBQ DbA THE EAGLE BBQ; Hotel &
Restaurant; Darrell Walsh; Located At 214 Ten Mile Circle, Copper Mountain, CO
(Clerk)

Documents:

[CONSENT E - THE EAGLE BBQ RENEWAL MATERIALS_REDACTED.PDF](#)

- F. Liquor License Renewal For Koll Inc. DbA DOS LOCOS MEXICAN RESTAURANT &
CANTINA; Hotel & Restaurant, Joseph Koll; Located At 22869 U.S. Highway 6 Unit
#102, Keystone, CO (Clerk)

Documents:

[CONSENT F - DOS LOCOS RENEWAL MATERIALS_REDACTED.PDF](#)

- G. Liquor License Renewal For The Whiskey Bar At Copper Mountain LLC DbA HIGH
ROCKIES WHISKEY AND WINE BAR; Hotel & Restaurant; Lindsay Atkins; Located At
260 Ten Mile Circle, Copper Mountain, CO (Clerk)

Documents:

[CONSENT G - HIGH ROCKIES WHISKEY AND WINE BAR RENEWAL
MATERIALS_REDACTED.PDF](#)

- H. Liquor License Modification For Lakeside Pizza Pub LLC DbA LAKESIZE PIZZA & PUB;
Premise Modification; Daryl C. Sims; Located At 22080 U.S. Highway 6 Unit #L3,
Keystone, CO (Clerk)

Documents:

[CONSENT H - LAKESIDE PIZZA AND PUB PREMISE MODIFICATION
MATERIALS_REDACTED.PDF](#)

- I. Liquor License Renewal For Spoon Café LLC DbA SPOON CAFÉ; Hotel & Restaurant;
Meir Zuchman; Located At 195 River Run Road, Keystone, CO (Clerk)

Documents:

CONSENT I - SPOON CAFE RENEWAL MATERIALS_REDACTED.PDF

- J. Liquor License Modification For Spoon Café LLC Dba SPOON CAFÉ; Manager Registration; Hotel & Restaurant; Meir Zuchman; Located At 195 River Run Road, Keystone, CO (Clerk)

Documents:

CONSENT J - SPOON CAFE MANAGER REGISTRATION MATERIALS_REDACTED.PDF

- K. Issuance Of A TDR Certificate Valued At One (1) Development Right From A Wetland Lot Qualified As A TDR Sending Site. In Exchange, Title To The Property Shall Be Conveyed Jointly To Summit County And The Town Of Breckenridge; Lot 6, Block 2, Quandary Village Subdivision #2, A 0.50 Acre Parcel Zoned R-2. (PLN19-129/David Dempsey) Upper Blue Basin

Documents:

CONSENT K1 - PLN19-129 STAFF REPORT.PDF
CONSENT K2 - ATTACH A VICINITY MAP TDR QUANDARY.PDF
CONSENT K3 - ATTACH B PLN19-129 TDR CERTIFICATE JUB 20-01.PDF
CONSENT K4 - ATTACH C PLN19-129 TDR DENSITY TRANSFER AGMT AND CCRS.PDF
CONSENT K5 - ATTACH D PLN19-129 BOCC RESO.PDF

VIII. NEW BUSINESS

IX. PUBLIC HEARING

- A. Renewal Of Liquor License For Sullivan Ventures Inc. Dba LOVELAND PASS LIQUORS; Liquor Store; Paul Sullivan; Located At 101 Mountain View Plaza, Keystone, CO (Clerk) Continued From The December 17, 2019 Special Meeting

Documents:

LOVELAND PASS RENEWAL PUBLIC HEARING MATERIALS_REDACTED.PDF

X. ADJOURNMENT

*This agenda is subject to change at any time. Please contact the Manager's Office or visit our website to obtain updates at: <http://www.summitcountyco.gov>

RESOLUTION NO. 2020 – 01

**BOARD OF COUNTY COMMISSIONERS
OF THE
COUNTY OF SUMMIT
STATE OF COLORADO**

A RESOLUTION CONCERNING THE APPOINTMENT TO VARIOUS BOARDS, COMMITTEES, AND COMMISSIONS, AND OFFICIAL POSTING LOCATION FOR MEETING NOTICES.

WHEREAS, the Board of County Commissioners of the County of Summit, State of Colorado (hereinafter referred to as “the Board”), desires to make certain administrative appointments and designations for the terms specified herein; and

WHEREAS, the following appointments and designations do not constitute contractual obligations of the Board, and the Board is not legally bound for the respective terms of appointment or designation as specified herein below; and

WHEREAS, the Board, having the authority, in its sole discretion, may change, add, or abolish such appointments and designations and to fill vacancies therefore as it sees fit.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF SUMMIT, STATE OF COLORADO THAT the following appointments are hereby made:

1. Commissioner Karn Stiegelmeier is hereby elected Chair of the Board for a one-year term commencing January 14, 2020, and continuing until her successor is appointed for fiscal year 2021, in accordance with Section 30-10-307, C.R.S.
2. Commissioner Elisabeth Lawrence is hereby elected Vice Chair of the Board to preside, in the absence of the Chair, at all meetings of the board and to sign all County orders and contracts concerning matters submitted to the board or connected with its powers and duties, for a one-year term commencing January 14, 2020 continuing until her successor is appointed for fiscal year 2021.
3. In conjunction with the aforementioned statutory authority, the following named County Commissioners are hereby appointed to serve and represent on the various boards, committees, and commissions designated under their names:

Commissioner Karn Stiegelmeier:

Blue River Watershed Group Advisory Board
CCI Steering Committee (Alternate)
Climax Area Community Partnership Panel (CACPP)
Colorado River Basin Roundtable
Colorado Workforce Investment Board
Upper Colorado River Wild & Scenic Stakeholder Group
Middle Park Natural Resources Conservation District
Middle Park Water Conservancy Board
Northwest Colorado Council of Governments (NWCCOG) Executive Board
Summit Water Quality Committee
Water Quality/Quantity (QQ) Executive Board
Colorado River Water Conservation District Board of Directors
Colorado Communities for Climate Action (CC4CA)
I-70 Coalition

Commissioner Elisabeth Lawrence:

Summit County Art Forum
Climax Area Community Partnership Panel (CACPP)
Summit County Cooperative Extension Advisory Board
Summit Stage Board
Wildfire Council
Summit Chamber of Commerce
Public Buildings Advisory Committee
Building Hope Summit County Board

Commissioner Thomas C. Davidson:

CCI Legislative Committee
CCI Steering Committee
Climax Area Community Partnership Panel (CACPP)
Clinton Ditch and Reservoir Company Board of Directors
Early Childhood Options Board
Head Start / Early Head Start Board
High Country Conservation (HC3) Board
Personnel Board/Appeal Board

4. The Summit County Commissioners shall share the duties associated with overseeing the operations and administration of the Summit County Jail by conducting an annual visit.
5. The Summit County Commissioners hereby appoint Julie Sutor and Scott Vargo as its representatives to the Summit County Telecommunications Consortium.
6. The Summit County Commissioners hereby appoint Scott Vargo as the alternate to the Clinton Ditch

and Reservoir Company Board of Directors.

7. The Summit County Commissioners hereby appoint Scott Vargo and Marty Ferris as the representatives to the Medical Office Building Owner's Association.
8. The Summit County Commissioners hereby appoint Bentley Henderson as the alternate to the Summit Stage Board.
9. The Summit County Commissioners hereby appoint Bentley Henderson to the Intermountain Transportation Planning Region.
10. The Summit County Commissioners hereby appoint Tom Gosiorowski to the Board of Directors of the Old Dillon Reservoir Water Authority.
11. The Summit County Commissioners hereby appoint Scott Vargo as the County Manager Representative and Sarah Vaine as the Assistant County Manager Representative to Communications Center Policy Board.
12. The Summit County Commissioners hereby appoint Sarah Vaine as the representative to the CARE Council.
13. The Summit County Commissioners hereby appoint Brian Lorch as the representative to DRReC.
14. The Summit County Commissioners hereby appoint Sarah Vaine to the Early Childhood Options Board.
15. The Summit County Commissioners hereby appoint Sarah Vaine to the Head Start/Early Head Start Board.
16. The Summit County Commissioners hereby appoint Jason Dietz as the representative to the Keystone Housing Review Board.
17. The Summit County Commissioners hereby appoint Sarah Vaine as representative and alternates Jim Curnutte and Don Reimer to the Climax Area Community Partnership Panel (CACPP).
18. The Summit County Commissioners hereby appoint Scott Vargo to the Summit Combined Housing Authority and Jason Dietz as alternate.
19. The Summit County Commissioners hereby appoint Scott Vargo to the Summit Housing Development Corporation and Jason Dietz as alternate.
20. The Summit County Board of Commissioners, realizing that other appointments to various boards, committees, and commissions are pending, shall make additional appointments from time to time

throughout the year.

21. The designated posting location for all official meeting notices is located in the south foyer on the main level of the Summit County Courthouse, 208 East Lincoln Avenue, Breckenridge, Colorado.

ADOPTED THIS 14th DAY OF JANUARY, 2020.

**COUNTY OF SUMMIT
STATE OF COLORADO
BY AND THROUGH ITS
BOARD OF COUNTY COMMISSIONERS**

Karn Stiegelmeier, Chair

ATTEST:

Kathleen Neel, Clerk & Recorder

RESOLUTION NO. 2020-

**BOARD OF COUNTY COMMISSIONERS
OF THE
COUNTY OF SUMMIT
STATE OF COLORADO**

RESOLUTION PROCLAIMING JANUARY 2020 AS “NATIONAL RADON ACTION MONTH” IN SUMMIT COUNTY, COLORADO.

WHEREAS, radon is an invisible, odorless, radioactive gas that threatens the health of our citizens and their families; and

WHEREAS, radon is a leading environmental cause of cancer mortality in the U.S. and the 8th leading cause of cancer mortality overall; and

WHEREAS, the Colorado Rocky Mountain Region has been ranked Zone 1, an area with the highest radon potential possible by the U.S. Environmental Protection Agency; and

WHEREAS, Colorado residential radon data has shown 50% of Colorado homes tested as being at or above the U.S. Environmental Protection Agency Radon Action Level of 4.0 pCi/L (picocuries per liter of air); and

WHEREAS, any home in Summit County may have elevated levels of radon (even if homes in the same neighborhood do not). The average radon level tested in Summit County homes is 10 pCi/L; and

WHEREAS, supporting recommended radon practices and policies to reduce radon exposure is important to protect our community’s health and welfare; and

WHEREAS, testing for radon is simple and inexpensive; and

WHEREAS, identified radon problems can be fixed; and

WHEREAS, Summit County Public Health, the Colorado Department of Public Health and Environment, the U.S. Environmental Protection Agency and the American Lung Association are supporting efforts to encourage Americans to test their homes for radon, have elevated levels of radon reduced, and have new homes built with radon-resistant features;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF SUMMIT, STATE OF COLORADO, THAT January 2020 is hereby proclaimed to be National Radon Action Month in Summit County, Colorado.

ADOPTED THIS 14TH DAY OF JANUARY, 2020.

**COUNTY OF SUMMIT
STATE OF COLORADO
BY AND THROUGH ITS
BOARD OF COUNTY COMMISSIONERS**

Karn Stiegelmeier, Chair

ATTEST:

Kathleen Neel, Clerk & Recorder



**SUMMIT COUNTY BOARD OF COUNTY COMMISSIONERS
Tuesday, December 17, 2019, 9:00 a.m. Special Meeting
SUMMARY MINUTES**

*For assistance or questions regarding special accommodations, accessibility,
or available audio/visual equipment, please contact 970-453-3403 as soon as possible.*

I. CALL TO ORDER

The Meeting of the Board of County Commissioners on Tuesday, December 17, 2019 was called to order by Chair, Thomas C. Davidson, at 9:00 a.m. in the County Commissioners' Meeting Room, Summit County Courthouse, 208 Lincoln Avenue, Breckenridge, Colorado.

II. ROLL CALL

Board Members present and answered to the roll call were:

Thomas C. Davidson, Chair
Elisabeth Lawrence, Commissioner

Staff Present were as follows: Scott Vargo, County Manager; Jeff Huntley, County Attorney; Bentley Henderson, Assistant County Manager; Sarah Vaine, Assistant County Manager; Julie Sutor, Director of Communications; Marty Ferris, Finance Director; Molly Boyd, Human Resources Director; Ryne Scholl, Treasurer; Nereyda Blanco, Deputy Treasurer; Stacey Nell, Chief Deputy Clerk; Sarah Wilkinson, Assessor's Office Administrative Manager; Eva Henson, Administrative Manager and Lori Dwyer, Deputy Clerk.

Additional Attendees: Paul Sullivan and Mary Hartley.

III. APPROVAL OF AGENDA

The First Amended Agenda was approved, as presented.

MOTION: A motion was made by Commissioner Davidson and seconded by Commissioner Lawrence to move Consent Agenda items B and C to New Business.

MOTION PASSED UNANIMOUSLY BY THE BOARD PRESENT

IV. CITIZEN COMMENT - NONE

V. CONSENT AGENDA

- A. Approval of 12-10-19 Regular Meeting Minutes. **Approved as presented; and**
- B. Approval of Colorado Retirement Association (CRA) Agreements (HR). **Moved to New Business**

- C. Approval of Purchasing Policy Update (Finance). **Moved to New Business**
- D. Approval of Appointment for Library Board (Library). **Approved as presented; and**
- E. Approval to exercise option agreement to acquire Lots 92 and 97, Sherwood Forest Sub (Upper Blue). **Approved as presented; and**
- F. Petition for Abatement or Refund of Taxes; Abatement No. 19AR-014; Schedule No. 6517010; Legal Property Description: Lot 20R Timber Trail Sub #2; Owner: Gary and Cheryl Sharp (Assessor). **Approved as presented; and**
- G. Request for Public Hearing regarding Renewal of Liquor License for Sullivan Ventures Inc. dba LOVELAND PASS LIQUORS; Liquor Store; Paul Sullivan; located at 101 Mountain View Plaza, Keystone, CO (Clerk) **Public Hearing scheduled for January 14, 2020. Approved as presented; and**
- H. Liquor License Modification for Keystone Food & Beverage Co. dba Mountain House; Manager Registration; Hotel & Restaurant with Optional Premises; Amy Geppi; located at 1208 Summit County Road 8, Breckenridge, CO (Clerk). **The Sheriff's report indicated no record of negative information on the establishment and stated no reason to disapprove the issuance of the license at this time; and**
- I. Approval of December 5, 2019 Housing Department Report and Recommendation to Pursue Development of Senior/Workforce Housing on a Portion of Parcel 1, County Commons PUD (Attorney). **Approved as presented; and**

MOTION: A motion was made by Commissioner Lawrence and seconded by Commissioner Davidson to approve the Consent Agenda, items A-I as referenced above.

MOTION PASSED UNANIMOUSLY BY THE BOARD PRESENT

VI. NEW BUSINESS

- A. Approval of Colorado Retirement Association (CRA) Agreements (HR).

Commissioner Davidson requested that staff explain what the options are, and why they are being made available. Scott Vargo noted that the first of these benefits apply to Summit County Ambulance employees who are transferring to Summit Fire & EMS, to ensure their vesting is not impacted by the merge. Mr. Vargo noted that the second agreement is related to immediate vesting for County employees.

MOTION: A motion was made by Commissioner Davidson and seconded by Commissioner Lawrence to approve Colorado Retirement Association (CRA) Agreements (HR).

MOTION PASSED UNANIMOUSLY BY THE BOARD PRESENT

- B. Approval of Purchasing Policy Update (Finance).

Commissioners and staff discussed the proposed changes in the County purchasing policy, which were aimed at clarifying previously confusing policies and changing stipends to align with other municipalities.

Commissioner Lawrence noted that she would like to have the policy amended to be more sustainable when a sustainability coordinator is on staff and can assist with drafting it.

MOTION: A motion was made by Commissioner Davidson and seconded by Commissioner Lawrence to approve the Purchasing Policy Update (Finance).

MOTION PASSED UNANIMOUSLY BY THE BOARD PRESENT

VII. PUBLIC HEARING

A. Certification of Mill Levies for the Towns and Special Districts of Summit County for Fiscal Year 2019, for collection in 2020 (Treasurer).

Ryne Scholl reviewed the Certification of Levies and Revenue Report and summarized the role of the Treasurer in the collection of taxes.

Mr. Scholl and Mary Hartley, representing Summit Fire & EMS Authority, gave a brief update regarding fire district mill levies.

Commissioner Davidson opened and closed the hearing with no public comment.

MOTION: A motion was made by Commissioner Lawrence and seconded by Commissioner Davidson to approve Certification of Mill Levies for the Towns and Special Districts of Summit County for Fiscal Year 2019, for collection in 2020 (Treasurer).

MOTION PASSED UNANIMOUSLY BY THE BOARD PRESENT

VIII. ADJOURNMENT

The meeting was adjourned at 9:15 a.m.

Respectfully submitted,

Approved by:

Lori Dwyer, Deputy Clerk

Thomas C. Davidson, Chair

NOTE: These minutes are a summary of the proceedings and motions of the December 17, 2019 Board of County Commissioners' Special Meeting. The complete digital recording is available in the Office of the Clerk & Recorder, Summit County Courthouse, 2nd Floor, 208 Lincoln Avenue, Breckenridge, Colorado 80424.

Warrant List, December 1 - 15, 2019

| 10 - GENERAL FUND | 179,892.34 |
|--|-------------------|
| 10011 - A M LOCKSMITHS | 182.80 |
| SVC - SERVICES | 182.80 |
| 10014 - A2CL INC. | 6,350.00 |
| SVC - SERVICES | 6,350.00 |
| 10038 - AIR FILTER SOLUTIONS, INC. | 1,811.94 |
| SUPP - SUPPLIES | 1,811.94 |
| 10047 - ALLIED SECURITY | 518.40 |
| SVC - SERVICES | 518.40 |
| 12527 - AMANDA KENNEDY | 122.26 |
| EE - EMPLOYEE REIMB | 122.26 |
| 90621 - ANIMAL CONTROL ONE TIME | 109.39 |
| SUPP - SUPPLIES | 109.39 |
| 12304 - BARYS KUCHYNSKI | 300.00 |
| EE - EMPLOYEE REIMB | 300.00 |
| 10191 - BRODY CHEMICAL COMPANY, INC | 593.87 |
| SUPP - SUPPLIES | 593.87 |
| 10227 - CARY BROWN | 122.61 |
| EE - EMPLOYEE REIMB | 122.61 |
| 10239 - CCOM | 570.00 |
| SUPP - SUPPLIES | 570.00 |
| 10247 - CENTURYLINK | 740.37 |
| SVC - SERVICES | 740.37 |
| 10258 - CHARLES D JONES CO | 350.78 |
| SUPP - SUPPLIES | 350.78 |
| 12443 - CODY STAKE | 300.00 |
| EE - EMPLOYEE REIMB | 300.00 |
| 11963 - DINAH BEAMS | 353.00 |
| SVC - SERVICES | 353.00 |
| 10473 - EARLY CHILDHOOD OPTIONS | 44,022.85 |
| SVC - SERVICES | 44,022.85 |
| 12364 - ELISABETH LAWRENCE | 400.78 |
| EE - EMPLOYEE REIMB | 400.78 |
| 10496 - EMORE INC | 2,110.00 |
| SUPP - SUPPLIES | 2,110.00 |
| 10510 - EVA HENSON | 339.30 |
| EE - EMPLOYEE REIMB | 339.30 |
| 10550 - FRAN JIMENEZ | 329.44 |
| EE - EMPLOYEE REIMB | 329.44 |
| 11958 - FULL POTENTIAL, LLC | 874.00 |
| SVC - SERVICES | 874.00 |
| 10601 - GRAINGER | 57.40 |
| SUPP - SUPPLIES | 57.40 |
| 10632 - HILL'S PET NUTRITION | 142.74 |

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| SUPP - SUPPLIES | 142.74 |
| 10647 - IAAO | 150.00 |
| DUES - DUES | 150.00 |
| 10909 - JENNIFER LOVE | 1,127.00 |
| SUPP - SUPPLIES | 1,127.00 |
| 12371 - JULI JOYCE | 495.55 |
| EE - EMPLOYEE REIMB | 495.55 |
| 12520 - KATHYE CONTI | 4,021.93 |
| SVC - SERVICES | 4,021.93 |
| 10764 - KIDABILITIES, LLC | 4,807.00 |
| SUPP - SUPPLIES | 4,807.00 |
| 10908 - KIMBERLEY RAMEY | 3,513.00 |
| SVC - SERVICES | 3,513.00 |
| 12214 - KIMBERLY EYTEL | 1,020.00 |
| SVC - SERVICES | 1,020.00 |
| 12370 - KIMBERLY FRESQUEZ | 21.63 |
| EE - EMPLOYEE REIMB | 21.63 |
| 10774 - KIRSTIE MCFADDEN | 4,035.00 |
| EE - EMPLOYEE REIMB | 4,035.00 |
| 12151 - KRISTI INGERMANN | 212.28 |
| EE - EMPLOYEE REIMB | 212.28 |
| 12285 - LAURA VERONICA CHAVEZ | 1,463.00 |
| SVC - SERVICES | 1,463.00 |
| 10837 - LYNNE EASTERLY | 843.20 |
| EE - EMPLOYEE REIMB | 843.20 |
| 10372 - MELISSA F HASSEL | 4,012.00 |
| SVC - SERVICES | 4,012.00 |
| 12267 - MLS COURIER LLC | 317.75 |
| SVC - SERVICES | 317.75 |
| 10914 - MOUNTAIN PEST CONTROL INC | 679.20 |
| SVC - SERVICES | 679.20 |
| 12556 - NAAILA AHMAD | 77.83 |
| EE - EMPLOYEE REIMB | 77.83 |
| 12442 - NATHANIEL HILL | 300.00 |
| EE - EMPLOYEE REIMB | 300.00 |
| 10959 - NEWCLOUD NETWORKS | 2,819.32 |
| SVC - SERVICES | 2,819.32 |
| 11030 - POSTMASTER-BRECKENRIDGE | 514.00 |
| GOVT - GOVERNMENT AGENCY | 514.00 |
| 11108 - ROBIN ALBERT | 58.34 |
| EE - EMPLOYEE REIMB | 58.34 |
| 11113 - ROCKY MOUNTAIN COFFEE ROASTERS | 131.25 |
| SUPP - SUPPLIES | 131.25 |
| 90611 - SHERIFF ONE TIME | 75.00 |
| SUPP - SUPPLIES | 75.00 |
| 11197 - SILVERTHORNE POWER SPORTS, INC. | 9,392.31 |
| SUPP - SUPPLIES | 9,392.31 |

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| 11218 - SONATA RIDZVANAVICIUTE | 401.76 |
| EE - EMPLOYEE REIMB | 401.76 |
| 11247 - STEPHANIE MUNCHOFF | 128.18 |
| EE - EMPLOYEE REIMB | 128.18 |
| 11275 - SUMMIT FIRE AUTHORITY | 400.00 |
| GOVT - GOVERNMENT AGENCY | 400.00 |
| 11280 - SUMMIT FORD | 31,992.95 |
| SUPP - SUPPLIES | 31,992.95 |
| 11287 - SUMMIT ROLL-OFFS | 2,850.00 |
| SVC - SERVICES | 2,850.00 |
| 11288 - SUMMIT SCHOOL DISTRICT RE-1 | 30,985.85 |
| GOVT - GOVERNMENT AGENCY | 30,985.85 |
| 11289 - SUMMIT SPEECH SERVICES | 5,146.00 |
| SVC - SERVICES | 5,146.00 |
| 11324 - TERESA HAYNES COUNSELING | 300.00 |
| SVC - SERVICES | 300.00 |
| 11352 - TIGER NATURAL GAS, INC. | 6,723.61 |
| SUPP - SUPPLIES | 6,723.61 |
| 11355 - TIMBERLINE DISPOSAL LLC | -164.33 |
| SVC - SERVICES | -164.33 |
| 1153 - TOWN OF FRISCO | 200.00 |
| - UNKNOWN | 200.00 |
| 11674 - TRANSUNION RISK AND ALTERNATIVE | 139.80 |
| SVC - SERVICES | 139.80 |
| 20 - ROAD & BRIDGE FUND | 76,456.28 |
| <hr/> | |
| 10038 - AIR FILTER SOLUTIONS, INC. | 36.05 |
| SUPP - SUPPLIES | 36.05 |
| 10239 - CCOM | 40.00 |
| SUPP - SUPPLIES | 40.00 |
| 10247 - CENTURYLINK | 4.19 |
| SVC - SERVICES | 4.19 |
| 10371 - COLUMBINE HILLS CONCRETE | 69,575.80 |
| SUPP - SUPPLIES | 69,575.80 |
| 11800 - GRAND GRAVEL PIT LLC | 4,627.54 |
| SUPP - SUPPLIES | 4,627.54 |
| 11352 - TIGER NATURAL GAS, INC. | 730.87 |
| SUPP - SUPPLIES | 730.87 |
| 11367 - TOWN OF BRECKENRIDGE | 1,441.83 |
| GOVT - GOVERNMENT AGENCY | 1,441.83 |
| 21 - TRANSIT FUND | 12,720.38 |
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| 10038 - AIR FILTER SOLUTIONS, INC. | 77.58 |
| SUPP - SUPPLIES | 77.58 |
| 10047 - ALLIED SECURITY | 65.85 |
| SVC - SERVICES | 65.85 |
| 12191 - CARL SMALL | 100.00 |
| EE - EMPLOYEE REIMB | 100.00 |
| 10239 - CCOM | 1,205.00 |

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| SUPP - SUPPLIES | 1,205.00 |
| 10247 - CENTURYLINK | 94.75 |
| SVC - SERVICES | 94.75 |
| 10267 - CINTAS CORPORATION | 91.71 |
| SUPP - SUPPLIES | 91.71 |
| 10276 - CIVIL INSIGHT, LLC | 5,175.00 |
| SVC - SERVICES | 5,175.00 |
| 10496 - EMORE INC | 1,275.00 |
| SUPP - SUPPLIES | 1,275.00 |
| 10624 - HERALD DEMOCRAT | 620.00 |
| SVC - SERVICES | 620.00 |
| 12308 - JOSE SALGUERO | 60.00 |
| EE - EMPLOYEE REIMB | 60.00 |
| 12561 - OUTDOOR RESEARCH LLC | 2,091.52 |
| SUPP - SUPPLIES | 2,091.52 |
| 11113 - ROCKY MOUNTAIN COFFEE ROASTERS | 175.00 |
| SUPP - SUPPLIES | 175.00 |
| 11352 - TIGER NATURAL GAS, INC. | 1,688.97 |
| SUPP - SUPPLIES | 1,688.97 |
| 22 - OPEN SPACE FUND | 417.24 |
| 12553 - JASON LEDERER | 132.24 |
| EE - EMPLOYEE REIMB | 132.24 |
| 11355 - TIMBERLINE DISPOSAL LLC | 285.00 |
| SVC - SERVICES | 285.00 |
| 25 - AFFORDABLE HOUSING FUND | 7,953.75 |
| 12455 - TAB ASSOCIATES, INC | 7,953.75 |
| SVC - SERVICES | 7,953.75 |
| 30 - EARLY CHILDHOOD CARE & LEARNIN | 3,738.23 |
| 10473 - EARLY CHILDHOOD OPTIONS | 3,738.23 |
| SVC - SERVICES | 3,738.23 |
| 32 - LEGACY OPERATIONS FUND | 1,294.27 |
| 10038 - AIR FILTER SOLUTIONS, INC. | 294.37 |
| SUPP - SUPPLIES | 294.37 |
| 10200 - BUREAU OF RECLAMATION | 999.90 |
| GOVT - GOVERNMENT AGENCY | 999.90 |
| 33 - LIBRARY FUND | 6,109.99 |
| 10038 - AIR FILTER SOLUTIONS, INC. | 180.55 |
| SUPP - SUPPLIES | 180.55 |
| 10047 - ALLIED SECURITY | 65.85 |
| SVC - SERVICES | 65.85 |
| 10057 - ALSCO | 20.00 |
| SUPP - SUPPLIES | 20.00 |
| 12376 - CAROLYN SPRINGER | 31.32 |
| EE - EMPLOYEE REIMB | 31.32 |
| 10247 - CENTURYLINK | 175.18 |
| SVC - SERVICES | 175.18 |
| 10258 - CHARLES D JONES CO | 828.52 |

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|--|------------------|
| SUPP - SUPPLIES | 828.52 |
| 10496 - EMORE INC | 900.00 |
| SUPP - SUPPLIES | 900.00 |
| 10660 - INGRAM BOOK CO | 2,902.70 |
| SUPP - SUPPLIES | 2,902.70 |
| 11009 - PEAK PERFORMANCE | 551.91 |
| SVC - SERVICES | 551.91 |
| 11352 - TIGER NATURAL GAS, INC. | 453.96 |
| SUPP - SUPPLIES | 453.96 |
| 36 - SOCIAL SERVICES FUND | 1,197.74 |
| 10696 - JANET WOLFSON | 98.07 |
| EE - EMPLOYEE REIMB | 98.07 |
| 11568 - NORTHWEST COLORADO COUNCIL OF GOVERNMENTS | 1,099.67 |
| SVC - SERVICES | 1,099.67 |
| 70 - AMBULANCE FUND | 1,062.15 |
| 91320 - AMBULANCE ONE TIME | 665.53 |
| SUPP - SUPPLIES | 665.53 |
| 10914 - MOUNTAIN PEST CONTROL INC | 147.30 |
| SVC - SERVICES | 147.30 |
| 11352 - TIGER NATURAL GAS, INC. | 249.32 |
| SUPP - SUPPLIES | 249.32 |
| 71 - SNAKE RIVER SEWER FUND | 21,600.90 |
| 10239 - CCOM | 150.00 |
| SUPP - SUPPLIES | 150.00 |
| 10247 - CENTURYLINK | 1,295.87 |
| SVC - SERVICES | 1,295.87 |
| 10298 - COLORADO ANALYTICAL LAB | 48.00 |
| SVC - SERVICES | 48.00 |
| 10601 - GRAINGER | 17.09 |
| SUPP - SUPPLIES | 17.09 |
| 11989 - TETRA TECH, INC. | 17,299.60 |
| SVC - SERVICES | 17,299.60 |
| 11352 - TIGER NATURAL GAS, INC. | 2,638.49 |
| SUPP - SUPPLIES | 2,638.49 |
| 11478 - XCEL | 151.85 |
| SVC - SERVICES | 151.85 |
| 72 - SOLID WASTE FUND | 2,468.88 |
| 10038 - AIR FILTER SOLUTIONS, INC. | 1,250.90 |
| SUPP - SUPPLIES | 1,250.90 |
| 10057 - ALSCO | 66.11 |
| SUPP - SUPPLIES | 66.11 |
| 10247 - CENTURYLINK | 59.34 |
| SVC - SERVICES | 59.34 |
| 10321 - COLORADO DEPARTMENT OF AGRICULTURE | 400.00 |
| GOVT - GOVERNMENT AGENCY | 400.00 |
| 10544 - FLIP BRUMM | 92.53 |
| EE - EMPLOYEE REIMB | 92.53 |

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|---|-------------------|
| 11281 - SUMMIT JANITORIAL SYSTEMS INC. | 600.00 |
| SVC - SERVICES | 600.00 |
| 80 - FLEET MAINTENANCE FUND | 873.65 |
| 10038 - AIR FILTER SOLUTIONS, INC. | 711.92 |
| SUPP - SUPPLIES | 711.92 |
| 10047 - ALLIED SECURITY | 63.40 |
| SVC - SERVICES | 63.40 |
| 11355 - TIMBERLINE DISPOSAL LLC | 98.33 |
| SVC - SERVICES | 98.33 |
| 81 - GROUP INSURANCE FUND | 308,120.69 |
| 11498 - DELTA DENTAL OF COLORADO | 1,524.29 |
| PR - PAYROLL VENDOR | 1,524.29 |
| 10478 - EBMS | 306,939.04 |
| SVC - SERVICES | 306,939.04 |
| 12292 - GUARDIAN LIFE INSURANCE COMPANY OF AMERICA | -570.04 |
| PR - PAYROLL VENDOR | -570.04 |
| 11509 - VSP | 227.40 |
| PR - PAYROLL VENDOR | 227.40 |
| 90 - FLEXIBLE SPENDING FUND | 2,719.09 |
| 10478 - EBMS | 2,719.09 |
| SVC - SERVICES | 2,719.09 |
| 98 - PUBLIC TRUSTEE FUND | 433.80 |
| 1023 - COLORADO MOUNTAIN NEWS ME | 163.80 |
| - UNKNOWN | 163.80 |
| 12314 - GOVERNMENT TECHNOLOGY SYSTEMS LLC | 270.00 |
| - UNKNOWN | 270.00 |
| 99 - TREASURER'S FUND | 619,488.71 |
| 1127 - ALPENSEE WATER DISTRICT BOND | 550.20 |
| - UNKNOWN | 550.20 |
| 1128 - ALPENSEE WATER DISTRICT GENL | 164.09 |
| - UNKNOWN | 164.09 |
| 1129 - BRECKENRIDGE MTN METRO DIST | 5,231.75 |
| - UNKNOWN | 5,231.75 |
| 1130 - BUFFALO MOUNTAIN METRO DIST | 3,788.68 |
| - UNKNOWN | 3,788.68 |
| 1199 - COLORADO DEPT OF HUMAN SERVICES | 840.00 |
| GOVT - GOVERNMENT AGENCY | 840.00 |
| 1198 - COLORADO DEPT OF PUBLIC HEALTH | 126.00 |
| GOVT - GOVERNMENT AGENCY | 126.00 |
| 10333 - COLORADO DEPT OF REVENUE | 4,901.71 |
| SVC - SERVICES | 4,901.71 |
| 1197 - COLORADO DEPT OF REVENUE | 260,373.29 |
| GOVT - GOVERNMENT AGENCY | 260,373.29 |
| 1131 - COLORADO MOUNTAIN COLLEGE | 32,696.11 |
| - UNKNOWN | 32,696.11 |
| 1132 - COLORADO RIVER WATER CONS | 2,102.75 |
| - UNKNOWN | 2,102.75 |

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|--|-------------------|
| 1133 - COPPER MOUNTAIN CONS DIST | 12,649.86 |
| - UNKNOWN | 12,649.86 |
| 1134 - CORINTHIAN HILL METRO DIST | 352.32 |
| - UNKNOWN | 352.32 |
| 1135 - EAGLES NEST METRO DIST | 1,090.75 |
| - UNKNOWN | 1,090.75 |
| 1136 - EAST DILLON WATER DISTRICT | 689.50 |
| - UNKNOWN | 689.50 |
| 1137 - HAMILTON CREEK METRO DIST | 1,481.69 |
| - UNKNOWN | 1,481.69 |
| 1138 - HEENEY WATER DISTRICT | 48.26 |
| - UNKNOWN | 48.26 |
| 1175 - JANICE L LEOPOLD | 8,564.58 |
| - UNKNOWN | 8,564.58 |
| 1139 - KREMMLING MEM HOSPITAL DIST | 694.99 |
| - UNKNOWN | 694.99 |
| 1140 - LAKE DILLON FIRE PROT DIST | 33,810.51 |
| - UNKNOWN | 33,810.51 |
| 1141 - LOWER BLUE FIRE PROT DIST | 154.44 |
| - UNKNOWN | 154.44 |
| 1253 - MARQUAND QRP LLC | 894.61 |
| - UNKNOWN | 894.61 |
| 1142 - MIDDLE PARK WATER CONS DIST | 452.26 |
| - UNKNOWN | 452.26 |
| 1143 - RED, WHITE & BLUE FIRE PROT DIST | 34,345.65 |
| - UNKNOWN | 34,345.65 |
| 1144 - SOUTH MARYLAND CRK RANCH METRO DIST | 2,384.21 |
| - UNKNOWN | 2,384.21 |
| 1200 - STATE OF COLORADO TREASURY | 5,008.00 |
| SVC - SERVICES | 5,008.00 |
| 1145 - SUMMIT SCHOOL DISTRICT RE-1 | 167,125.42 |
| - UNKNOWN | 167,125.42 |
| 1148 - SWAN'S NEST METRO DIST | 907.35 |
| - UNKNOWN | 907.35 |
| 1149 - TIMBER CREEK WATER DISTRICT | 231.67 |
| - UNKNOWN | 231.67 |
| 1150 - TOWN OF BLUE RIVER | 3,669.79 |
| - UNKNOWN | 3,669.79 |
| 1151 - TOWN OF BRECKENRIDGE | 19,040.91 |
| - UNKNOWN | 19,040.91 |
| 1152 - TOWN OF DILLON | 3,430.33 |
| - UNKNOWN | 3,430.33 |
| 1153 - TOWN OF FRISCO | 3,642.76 |
| - UNKNOWN | 3,642.76 |
| 1154 - TOWN OF MONTEZUMA | 101.31 |
| - UNKNOWN | 101.31 |
| 1155 - TOWN OF SILVERTHORNE | 5,095.40 |

| | |
|--|---------------------|
| - UNKNOWN | 5,095.40 |
| 1156 - WEST GRAND SCHOOL DISTRICT | 917.01 |
| - UNKNOWN | 917.01 |
| 1158 - WILLOW BROOK METRO DIST | 1,930.55 |
| - UNKNOWN | 1,930.55 |
| Grand Total | 1,246,548.09 |

Warrant List, December 16 - 31, 2019

| 10 - GENERAL FUND | 270,627.78 |
|--|-------------------|
| 10027 - ADAMSON POLICE PRODUCTS | 3,497.00 |
| SUPP - SUPPLIES | 3,497.00 |
| 10040 - AIRGAS USA, LLC | 12.16 |
| SVC - SERVICES | 12.16 |
| 10057 - ALSCO | 49.80 |
| SUPP - SUPPLIES | 49.80 |
| 10077 - AMY WINELAND | 517.66 |
| EE - EMPLOYEE REIMB | 517.66 |
| 10095 - APEX II | 1,980.00 |
| SVC - SERVICES | 1,980.00 |
| 11948 - BLUE 360 MEDIA, LLC | 1,077.50 |
| SUPP - SUPPLIES | 1,077.50 |
| 90100 - BOCC ONE TIME | 162.50 |
| SUPP - SUPPLIES | 162.50 |
| 12078 - BOULDER COUNTY | 5,252.00 |
| GOVT - GOVERNMENT AGENCY | 5,252.00 |
| 10179 - BRECKENRIDGE ANIMAL CLINIC INC | 869.80 |
| SVC - SERVICES | 869.80 |
| 10181 - BRECKENRIDGE BUILDING CENTER | 29.06 |
| SUPP - SUPPLIES | 29.06 |
| 90920 - BUILDING INSPECTION ONE TIME | 133.80 |
| SUPP - SUPPLIES | 133.80 |
| 10258 - CHARLES D JONES CO | 577.76 |
| SUPP - SUPPLIES | 577.76 |
| 10329 - COLORADO DEPT OF PUB HEALTH & ENVIRONMENT | 7,740.00 |
| GOVT - GOVERNMENT AGENCY | 7,740.00 |
| 12459 - COVETRUS NORTH AMERICA | 113.97 |
| SUPP - SUPPLIES | 113.97 |
| 11644 - CROWN TROPHY | 52.75 |
| SUPP - SUPPLIES | 52.75 |
| 10428 - DAVID L CHRISTIANSEN, PSY. D | 450.00 |
| SVC - SERVICES | 450.00 |
| 11992 - DR ALISON MCNEILLY | 639.00 |
| SVC - SERVICES | 639.00 |
| 10473 - EARLY CHILDHOOD OPTIONS | 93,663.27 |
| SVC - SERVICES | 93,663.27 |
| 12570 - EMERGENETICS INTERNATIONAL | 6,892.00 |
| SVC - SERVICES | 6,892.00 |
| 91220 - ENVIRONMENTAL HEALTH ONE TIME | 150.00 |
| SUPP - SUPPLIES | 150.00 |
| 10506 - ESRI INC | 8,328.84 |
| SUPP - SUPPLIES | 8,328.84 |
| 10626 - HIGH COUNTRY CONSERVATION | 60,299.27 |

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|---|------------------|
| SVC - SERVICES | 60,299.27 |
| 10632 - HILL'S PET NUTRITION | 130.29 |
| SUPP - SUPPLIES | 130.29 |
| 10651 - IDEXX LABORATORIES | 149.91 |
| SUPP - SUPPLIES | 149.91 |
| 11636 - JM SILVERTHORNE LLC | 86.25 |
| SVC - SERVICES | 86.25 |
| 12370 - KIMBERLY FRESQUEZ | 18.39 |
| EE - EMPLOYEE REIMB | 18.39 |
| 10804 - LASER GRAPHICS | 117.00 |
| SUPP - SUPPLIES | 117.00 |
| 10808 - LAUREN GEARHART | 20.00 |
| EE - EMPLOYEE REIMB | 20.00 |
| 12163 - LENKA'S LOVING CARE INC | 360.00 |
| SVC - SERVICES | 360.00 |
| 10856 - MARTINA FERRIS | 434.95 |
| EE - EMPLOYEE REIMB | 434.95 |
| 10865 - MAYA KULICK | 9.28 |
| EE - EMPLOYEE REIMB | 9.28 |
| 10901 - MOLLY BOYD | 456.46 |
| EE - EMPLOYEE REIMB | 456.46 |
| 12556 - NAAILA AHMAD | 100.00 |
| EE - EMPLOYEE REIMB | 100.00 |
| 10939 - NATIONAL BAND AND TAG CO | 461.09 |
| SUPP - SUPPLIES | 461.09 |
| 11008 - PCM SALES, INC. | 25,656.00 |
| SUPP - SUPPLIES | 25,656.00 |
| 11148 - SANDRA MENEFFEE | 400.00 |
| SVC - SERVICES | 400.00 |
| 12465 - SECURITY TRANSPORT SERVICES, INC. | 2,599.76 |
| SVC - SERVICES | 2,599.76 |
| 12044 - SHANNON FAUSEL | 106.29 |
| EE - EMPLOYEE REIMB | 106.29 |
| 11247 - STEPHANIE MUNCHOFF | 148.48 |
| EE - EMPLOYEE REIMB | 148.48 |
| 11288 - SUMMIT SCHOOL DISTRICT RE-1 | 11,394.00 |
| GOVT - GOVERNMENT AGENCY | 11,394.00 |
| 11308 - SYMBOL ARTS | 663.75 |
| SUPP - SUPPLIES | 663.75 |
| 11335 - THE MASTER'S TOUCH, LLC | 14,000.00 |
| SVC - SERVICES | 14,000.00 |
| 11421 - VALUEWEST, INC. | 2,800.00 |
| SUPP - SUPPLIES | 2,800.00 |
| 12469 - WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC. | 16,837.39 |
| SVC - SERVICES | 16,837.39 |
| 11478 - XCEL | 971.11 |
| SVC - SERVICES | 971.11 |

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| 11538 - XEROX FINANCIAL SERVICES | 219.24 |
| SVC - SERVICES | 219.24 |
| 20 - ROAD & BRIDGE FUND | 2,907.79 |
| 11888 - MARCEL ARSENAULT | 72.00 |
| EE - EMPLOYEE REIMB | 72.00 |
| 11478 - XCEL | 2,835.79 |
| SVC - SERVICES | 2,835.79 |
| 21 - TRANSIT FUND | 9,470.05 |
| 10057 - ALSCO | 159.37 |
| SUPP - SUPPLIES | 159.37 |
| 12460 - CESARE, INC. | 3,532.84 |
| SVC - SERVICES | 3,532.84 |
| 10655 - INFINITY CERTIFIED WELDING & FABRIC | 296.89 |
| SUPP - SUPPLIES | 296.89 |
| 10725 - JON HANS | 10.00 |
| EE - EMPLOYEE REIMB | 10.00 |
| 11113 - ROCKY MOUNTAIN COFFEE ROASTERS | 87.50 |
| SUPP - SUPPLIES | 87.50 |
| 11100 - STANTEC ARCHITECTURE INC. | 3,557.24 |
| SVC - SERVICES | 3,557.24 |
| 12456 - STEFANIE MIRANDA | 41.64 |
| EE - EMPLOYEE REIMB | 41.64 |
| 11478 - XCEL | 1,693.93 |
| SVC - SERVICES | 1,693.93 |
| 11488 - ZONAR | 90.64 |
| SVC - SERVICES | 90.64 |
| 22 - OPEN SPACE FUND | 39,907.00 |
| 10798 - LAND TITLE GUARANTEE CO | 39,907.00 |
| SVC - SERVICES | 39,907.00 |
| 26 - COMMUNICATIONS CENTER FUND | 46,587.00 |
| 11069 - RADIO RESOURCE, INC. | 46,587.00 |
| SUPP - SUPPLIES | 46,587.00 |
| 29 - E-911 FUND | 67.99 |
| 10247 - CENTURYLINK | 67.99 |
| SVC - SERVICES | 67.99 |
| 30 - EARLY CHILDHOOD CARE & LEARNIN | 32,116.09 |
| 10473 - EARLY CHILDHOOD OPTIONS | 32,116.09 |
| SVC - SERVICES | 32,116.09 |
| 33 - LIBRARY FUND | 3,097.37 |
| 10342 - COLORADO LIBRARY CONSORTIUM | 2,719.00 |
| DUES - DUES | 2,719.00 |
| 11067 - QUILL.COM | 190.95 |
| SUPP - SUPPLIES | 190.95 |
| 11478 - XCEL | 187.42 |
| SVC - SERVICES | 187.42 |
| 36 - SOCIAL SERVICES FUND | 250.31 |
| 10715 - JOANNE SPROUSE | 250.31 |

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| EE - EMPLOYEE REIMB | 250.31 |
| 50 - CAPITAL EXPENDITURES FUND | 44,482.28 |
| 12124 - HCL ENGINEERING & SURVEYING, LLC | 5,148.75 |
| SVC - SERVICES | 5,148.75 |
| 10011 - A M LOCKSMITHS | 2,904.00 |
| SVC - SERVICES | 2,904.00 |
| 10125 - AV-TECH ELECTRONICS INC | 32,187.93 |
| SUPP - SUPPLIES | 32,187.93 |
| 10433 - DELL USA LP | 4,241.60 |
| SVC - SERVICES | 4,241.60 |
| 70 - AMBULANCE FUND | 119,671.27 |
| 91320 - AMBULANCE ONE TIME | 1,671.06 |
| SUPP - SUPPLIES | 1,671.06 |
| 11773 - BALDRIGE GROUP | 423.00 |
| SVC - SERVICES | 423.00 |
| 11883 - SUMMIT FIRE AND EMS AUTHORITY | 117,577.21 |
| SVC - SERVICES | 117,577.21 |
| 71 - SNAKE RIVER SEWER FUND | 48.00 |
| 10298 - COLORADO ANALYTICAL LAB | 48.00 |
| SVC - SERVICES | 48.00 |
| 72 - SOLID WASTE FUND | 31,124.85 |
| 10057 - ALSCO | 132.22 |
| SUPP - SUPPLIES | 132.22 |
| 10329 - COLORADO DEPT OF PUB HEALTH & ENVIRONMENT | 1,294.84 |
| GOVT - GOVERNMENT AGENCY | 1,294.84 |
| 10534 - FERRELLGAS | 1,247.33 |
| SUPP - SUPPLIES | 1,247.33 |
| 10626 - HIGH COUNTRY CONSERVATION | 5,175.00 |
| SVC - SERVICES | 5,175.00 |
| 10897 - SOUDER, MILLER & ASSOCIATES | 2,852.00 |
| SVC - SERVICES | 2,852.00 |
| 11424 - VEOLIA ES TECHNICAL SOLUTIONS, LLC | 8,332.02 |
| SVC - SERVICES | 8,332.02 |
| 11475 - WM RECYCLE AMERICA | 6,977.60 |
| SVC - SERVICES | 6,977.60 |
| 11478 - XCEL | 5,113.84 |
| SVC - SERVICES | 5,113.84 |
| 80 - FLEET MAINTENANCE FUND | 19,843.07 |
| 10842 - MANSFIELD OIL COMPANY | 16,845.26 |
| SUPP - SUPPLIES | 16,845.26 |
| 11478 - XCEL | 2,997.81 |
| SVC - SERVICES | 2,997.81 |
| 81 - GROUP INSURANCE FUND | 291,640.03 |
| 11498 - DELTA DENTAL OF COLORADO | 1,671.83 |
| PR - PAYROLL VENDOR | 1,671.83 |
| 10478 - EBMS | 290,463.04 |
| SVC - SERVICES | 290,463.04 |

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|---|-------------------|
| 12292 - GUARDIAN LIFE INSURANCE COMPANY OF AMERICA | -481.80 |
| PR - PAYROLL VENDOR | -481.80 |
| 11509 - VSP | -13.04 |
| PR - PAYROLL VENDOR | -13.04 |
| 90 - FLEXIBLE SPENDING FUND | 3,615.69 |
| 10478 - EBMS | 3,615.69 |
| SVC - SERVICES | 3,615.69 |
| 99 - TREASURER'S FUND | 46,767.93 |
| 1215 - AARON M VOLZ | 2,730.04 |
| - UNKNOWN | 2,730.04 |
| 1005 - ARIS INVESTMENTS, LLC | 41,104.15 |
| - UNKNOWN | 41,104.15 |
| 1015 - BRIAN BLANKENMEISTER | 594.64 |
| - UNKNOWN | 594.64 |
| 1228 - DANIEL CHARLES ROEMER | 2,237.34 |
| - UNKNOWN | 2,237.34 |
| 1177 - JEB MARSH | 101.76 |
| - UNKNOWN | 101.76 |
| Grand Total | 962,224.50 |



12 December 2019

To: The Commissioners of Summit County
From: Edward Chusid, Grants Manager, Colorado Mountain College
RE: COSI Matching Student Scholarships 2019-2020

Greetings Commissioners,

On behalf of Colorado Mountain College (CMC) and the Colorado Mountain College Foundation (CMCF) first thank you for considering this resolution authorizing the CMCF to apply on your behalf for the Colorado Opportunity Scholarship Opportunity (COSI) Matching Student Scholarships for 2019-2020.

Since 2015, COSI has created an opportunity for local communities to meet a 1:1 matching challenge grant opportunity to provide scholarships for their local students. COSI allocates a fixed award per county based on numerous factors, including Free and Reduced Student Lunch enrollment, overall high school enrollment numbers, and local high school graduation rates. COSI then charges each county to raise the match and to utilize those funds to make higher education more affordable for their local students.

Since 2015, the CMCF and CMC have had the honor of applying on behalf of Summit County, to meet COSI's requirement that a local/community 501c3 organization submit the county's application. In addition, the CMCF and CMC have had the pleasure of allocating these funds to Summit County students to make higher education at CMC more affordable.

CMC in the past has both provided the required match out of its own reserves and worked with local donors to raise the required match. Using a combination of these strategies CMC and the CMCF anticipate being able to secure the 2019-2020 Summit County scholarship match once again. CMC is asking the commissioners to consider this resolution in January 2019 to meet COSI's review schedule for applications.

We are deeply pleased at the opportunity to potentially work with your county once more to ensure that more Summit County students have the chance to attain a higher education credential and enjoy a richer future!

-Edward Chusid
CMC Grants Manager

RESOLUTION NO. 2020 - __

**BOARD OF COUNTY COMMISSIONERS
OF THE
COUNTY OF SUMMIT
STATE OF COLORADO**

**RESOLUTION TO PARTNER WITH COLORADO MOUNTAIN COLLEGE (CMC) IN
APPLYING FOR AND DISTRIBUTING THE COLORADO OPPORTUNITY SCHOLARSHIP
(COSI) 2019-2020 MATCHING FUNDS SCHOLARSHIP**

WHEREAS the State of Colorado, through the Colorado Opportunity Scholarship (COSI) has provided an opportunity for local counties to apply for scholarship support for students entering postsecondary education, and

WHEREAS COSI has required that matching scholarship funds awarded to any county be deposited with, and administered by, a local representative non-profit community foundation, and

WHEREAS COSI has required that matching scholarship funds will only be awarded to a county in which the student participants are engaged in a rigorous student success support program, and

WHEREAS the school districts contained either in part, or in full, within the boundaries of this county are currently participants within a previously funded COSI vigorous student success support program known as the Mountain Futures Fund (MFF), and

WHEREAS MFF was developed in cooperation with Colorado Mountain College (CMC) and has developed a functional framework for administering grant funds awarded by COSI, that is acceptable to COSI, and utilizes local non-profit community foundations, and

WHEREAS COSI has indicated that the MFF vigorous student success support program currently funded in part by COSI and in operation at present is provisionally sufficient to meet the requirements of the COSI matching scholarship grant requirements, and

WHEREAS the provision of additional scholarship support, to offset the cost of attending post-secondary education and a vigorous student success support program are critical to the continued economic competitiveness of this county, and

WHEREAS affordable post-secondary education for the citizens of this county is both a public good and a pathway towards greater individual economic success and greater economic health for this county, and

WHEREAS this citizens of this county have an expressed interest in providing affordable and cost-competitive quality post-secondary education for residents of this county,

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF SUMMIT, STATE OF COMORADO THAT approval is hereby given for CMC to apply on behalf of Summit County to COSI for \$16,917 in matching scholarship funds through its 2019-2020 grant opportunity, and

BE IT FUTHER RESOLVED that the Summit County Board of County Commissioners agrees that the Colorado Mountain College Foundation will be the repository of all funds raised by this COSI grant initiative and will be responsible for the monitoring, distribution, and oversight of these scholarship awards, and

BE IT FUTHER RESOLVED that the Summit County Board of County Commissioners approves the allocation of all scholarship dollars raised by this 2019-2020 COSI initiative will be first applied to reducing the cost of attendance for eligible Summit County residents to attend CMC pursuant to a formal two-year degree, four-year degree, technical certificate, or success transfer to another institution of post-secondary education.

BE IT FUTHER RESOLVED that if all eligible Summit county residents in an awarding academic year have received the greatest financial aid possible from this award, the Summit County Board of County Commissioners authorizes CMC on its behalf to allocated unspent dollars for eligible residents from other counties participating in this initiative and this authority covers both current and standing unspent balances provided in past COSI allocations for Summit County.

ADOPTED THIS 14TH DAY OF JANUARY, 2020.

ATTEST:

Kathleen Neel, Clerk & Recorder

**COUNTY OF SUMMIT
STATE OF COLORADO
BY AND THROUGH ITS
BOARD OF COUNTY COMMISSIONERS**

Elisabeth Lawrence
District 1
Summit County Commissioner

Thomas C. Davidson
District 2
Summit County Commissioner

Karn Stiegelmeier
District 3
Summit County Commissioner

*Acknowledged on Behalf of Colorado Mountain
College*
Carrie Besnette-Hauser
Colorado Mountain College



ROAD & BRIDGE DEPARTMENT

970.668.3590 ph | 970.668.3592 f
www.SummitCountyCO.gov

0037 Peak One Dr. | PO Box 626
Frisco, CO 80443

STAFF REPORT

TO: BOCC
FROM: Eric Cottingham, Road & Bridge Asset Technician
CC: Bentley Henderson, Tom Gosiorowski, Robert Jacobs, file
FOR: Consent Agenda; January 14, 2020
SUBJECT: Highway User Tax Fund (HUTF) Report for 2019
APPLICANT/OWNER: Summit County Government
REQUEST: BOCC to sign the HUTF Road Mileage Certification Sheet.

BACKGROUND:

(Reference Sections 43-4-20 0 et seq. , C.R.S. (2016)).

The Colorado General Assembly created a Highway Users Tax Fund (HUTF) dedicated to the construction and maintenance of public highways.

(Reference Sections 43-4-203, C.R.S. (2016)).

Moneys in the HUTF are derived from the following earmarked revenues and are apportioned monthly among state, county and municipal accounts:

- (a) From the imposition of any excise tax on motor fuel;
- (b) From the imposition of annual registration fees on drivers, motor vehicles, trailers, and semitrailers, except as provided in section [42-3-304](#) (19), C.R.S.;
- (c) From the imposition of passenger-mile taxes on vehicles or any fee or payment substituted therefor;
- (d) From interest or income earned on the deposit and investment of moneys in the fund.

Each year, every HUTF-eligible county, town and city must submit to the Colorado Department of Transportation (CDOT), a certification indicating any changes in total mileage, system designation, surface type and roadway condition. (As required by Section 43-2-120 (5) (a-b), C.R.S.) The signature sheet, certifying the current mileage, is attached to this staff report.

This year, as every year, a general review was performed and minor adjustments were made to the data in order to provide CDOT with up-to-date information. While performing these edits, it is the practice of the Road & Bridge Department to verify roadway lengths and alignments, and make adjustments so as to provide an accurate overall mileage report. A complete report from the HUTF program as administered by CDOT listing all the roads for which funding is being requested, and a report listing all of the changes made to the previous year's application have been attached to this staff report as exhibits.

CHANGES TO THE COUNTY ROAD SYSTEM MADE DURING 2018

Roads Added to Inventory:

1. Telluride Ct, CR 109: Telluride Ct was recommended for probationary maintenance by staff and has been accepted by the BOCC.
2. CR 506 in Breckenridge Heights was recommended for probationary maintenance by staff and also accepted by the BOCC.
3. CR 8 W. Keystone Road segment 400 status has been corrected and added into the inventory.

Roads Removed From Inventory:

Roadways that Summit County Government has not collected HUTF funding for, and will unlikely ever be considered for maintenance were removed from the roads inventory list. This did not result in any decrease to the reportable length of roadways for funding purposes.

Other Changes to the Inventory:

Minor changes and corrections were made throughout the system with regard to alignment and lengths.

SUMMARY

The County is reporting 229.80 centerline miles of HUTF eligible roads this year, compared to 229.05 miles in 2018, an increase of .75 miles.

For the period from January to December 2019, the total HUTF Payments to Summit County has amounted to \$1,448,130.79 dollars. Based on trending data, no significant change is anticipated for Fiscal Year 2020.

STAFF RECOMMENDATION/REQUEST

Staff respectfully requests that the BOCC sign the attached signature sheet and return to the R&B Department where it will be combined with all required documentation and electronically submitted to the "Colorado Department of Transportation".

ATTACHMENTS

Signature Sheet

Exhibit A - Summit County Street Inventory Report

Exhibit B - Summit County Major Changes and Attribute Changes for 2019

Exhibit C - HUTF payments to Counties Summary 2019



Summit Co Signature Sheet

FIPS Code : 117

54.157 miles of arterial streets

175.644 miles of local streets

229.801 total miles of H.U.T. eligible streets

72.588 miles of non H.U.T. eligible streets - Maintained by others

6.049 miles of non H.U.T. eligible streets - Not maintained

This mileage is the certified total as of December 31, 2019

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

Commissioner Date

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

Eric Cottingham 970-668-4087

Name Phone

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

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

Street Inventory Report for: Summit Co

FIPS Code :117 All Segments

| Route | Route Name | Seg ID | From Feature | Dir | To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|--------|--------------------|--------|--------------|-----|--------------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| 1 | SWAN MT RD | 100 | SH 9 | E | STR | 0.190 | 1 | 28 | 2 | 1 | 0 | 5 | 0.00 | G | 2014 | |
| 1 | SWAN MT RD | 300 | STR | NE | URBDRY | 4.340 | 1 | 28 | 2 | 1 | 0 | 5 | 0.00 | G | 2014 | |
| 1 | SWAN MT RD | 350 | URBDRY | NE | CR 121 | 0.167 | 1 | 28 | 2 | 1 | 0 | 5 | 0.00 | G | 2014 | |
| 1 | SWAN MT RD | 400 | CR 121 | NE | SH 6 | 0.137 | 1 | 48 | 4 | 1 | 0 | 5 | 0.00 | G | 2014 | |
| * 10 | BOREAS PASS RD | 100 | SH 9 | SE | CL | 0.570 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | G | 1986 | |
| 10 | BOREAS PASS RD | 200 | CL | SE | CL | 0.164 | 1 | 24 | 2 | 1 | 0 | 6 | 0.00 | G | 2014 | |
| 10 | BOREAS PASS RD | 235 | CL | SE | CL | 0.155 | 1 | 24 | 2 | 1 | 2 | 6 | 0.00 | G | 2014 | |
| * 10 | BOREAS PASS RD | 250 | CL | NE | CL | 0.150 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | G | 1983 | |
| 10 | BOREAS PASS RD | 300 | CL | N | CR 520 | 0.880 | 1 | 24 | 2 | 1 | 0 | 6 | 0.00 | G | 2014 | |
| 10 | BOREAS PASS RD | 350 | CR 520 | SE | CR 528 | 1.209 | 1 | 26 | 2 | 1 | 0 | 6 | 5.00 | G | 2014 | 2018 |
| 10 | BOREAS PASS RD | 375 | CR 528 | SE | SRFCH | 0.461 | 1 | 24 | 2 | 1 | 0 | 6 | 0.00 | G | 2014 | |
| 10 | BOREAS PASS RD | 400 | SRFCH | SE | SRFCH | 0.404 | 16 | 20 | 2 | 1 | 0 | 6 | 0.00 | G | 2014 | |
| 10 | BOREAS PASS RD | 500 | SRFCH | SW | COLI | 6.170 | 14 | 20 | 2 | 1 | 0 | 6 | 0.00 | F | 2014 | |
| 1000 | MINERS CREEK RD | 100 | END | N | RECPATH | 1.560 | 14 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 1996 | |
| 1000 | MINERS CREEK RD | 200 | RECPATH | N | SYSCH | 0.349 | 1 | 12 | 2 | 2 | 0 | 7 | 0.00 | G | 2018 | 2001 |
| * 1000 | MINERS CREEK RD | 300 | SYSCH | W | WCL | 0.323 | 14 | 24 | 2 | 8 | 0 | 7 | 0.00 | F | 2018 | 2001 |
| 1003 | COUNTY SHOP RD | 100 | CR 1004 | S | END | 0.120 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2001 |
| 1004 | PEAK ONE BD | 100 | SH 9 | N | SH 9 | 0.400 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1005 | PEAK ONE DR | 100 | CR 1004 | S | SRFCH | 0.070 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2001 |
| 1005 | PEAK ONE DR | 200 | SRFCH | NE | SH 9 | 0.670 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2005 |
| 1007 | PENINSULA RD | 100 | CITY LIMIT | N | PENINSULA RD | 0.743 | 1 | 20 | 2 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 1007 | PENINSULA RD | 200 | PENINSULA RD | N | PENINSULA RD | 0.080 | 1 | 20 | 2 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| * 1008 | CROWN POINT RD | 100 | HWY 9 | NE | CL | 0.441 | 1 | 20 | 2 | 8 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 1008 | CROWN POINT RD | 200 | CL | N | END | 1.794 | 1 | 20 | 2 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 1009 | PEAK ONE CG | 100 | BGN | W | PEAK ONE CG | 0.750 | 1 | 20 | 2 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 1009 | PEAK ONE CG LOOP C | 200 | PEAK ONE CG | W | PEAK ONE CG LOOP C | 0.250 | 1 | 20 | 2 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 1009 | PEAK ONE CG LOOP A | 300 | PEAK ONE CG | W | PEAK ONE CG LOOP A | 0.246 | 1 | 20 | 2 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 101 | CARTIER CT | 100 | CR 101 | NW | CR 101 | 0.372 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 101 | CARTIER CT | 200 | CR 101 | N | CR 4 | 0.190 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1010 | MOUNT ROYAL DR | 100 | ECL | E | MADISON AV | 0.154 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1011 | PINE DR | 100 | CR 1013 | NW | CR 1010 | 0.270 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1012 | ASPEN DR | 100 | BGN | N | CR 1010 | 0.061 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1014 | NANCYS PLACE | 100 | 1004 | NW | END OF ROAD | 0.100 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2003 |
| * 1017 | STELLAR JAY RD | 50 | CR 1006 | S | URBDRY | 0.210 | 14 | 22 | 2 | 8 | 0 | 7 | 0.00 | F | 1996 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|--------|----------------|--------|--------------|----------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| * 1017 | STELLAR JAY RD | 100 | URBDRY | S END | 0.160 | 14 | 22 | 2 | 8 | 0 | 7 | 0.00 | F | 1996 | |
| 102 | TALLY HO CT | 100 | CR 4 | NE CR 4 | 0.150 | 1 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 103 | WAGNER WY | 100 | CR 102 | E CDS | 0.060 | 1 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1031 | ZACHS WAY | 100 | SKI JUMP | NE SCL | 0.067 | 14 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 1976 | |
| 104 | GEIL LN | 100 | CR 102 | NE CDS | 0.120 | 1 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1040 | 1040 | 100 | BGN | E CR 1041 | 0.282 | 16 | 26 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1040 | 1040 | 200 | CR 1041 | SE CR 1042 | 0.120 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1040 | 1040 | 300 | CR 1042 | NE CR 1041 | 0.150 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1040 | 1040 | 400 | CR 1041 | SE SRFCH | 0.050 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1040 | 1040 | 500 | SRFCH | E SH 9 | 0.080 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1041 | 1041 | 100 | CR 1040 | NE CR 1040 | 0.280 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1042 | 1042 | 100 | CR 1040 | SE BARR | 0.100 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1043 | LODGEPOLE DR | 100 | BGN | N SRFCH | 0.080 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1043 | LODGEPOLE DR | 200 | SRFCH | N CR 1040 | 0.030 | 1 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1048 | HIGHWOOD TE | 100 | CDS | NE CR 1051 | 0.070 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1048 | HIGHWOOD TE | 200 | CR 1051 | NE CL FRS | 0.398 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| * 1048 | HIGHWOOD TE | 300 | CL | E LT CHIEF WY | 0.056 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | G | 1976 | |
| * 1049 | LARSON LN | 100 | BGN | E CL FRS | 0.260 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | G | 1984 | |
| * 1050 | FOREST DR | 100 | MAIN ST | N CL FRS | 0.170 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | G | 1976 | |
| 1050 | FOREST DR | 200 | CL FRS | NE CR 1051 | 0.100 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1050 | FOREST DR | 300 | CR 051 | NE CR 1053 | 0.120 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1051 | ALPINE DR | 100 | CDS | E CR 1048 | 0.020 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1051 | ALPINE DR | 200 | CR 1048 | E CR 1054 | 0.210 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1051 | ALPINE DR | 300 | CR 1054 | E CL FRISCO | 0.040 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1052 | RIVERVIEW DR | 100 | CDS | NE CR 1051 | 0.083 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1052 | RIVERVIEW DR | 200 | CR 1051 | NE CR 1053 | 0.120 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| * 1053 | ASPEN DR | 100 | CDS | E CR 1048 | 0.020 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | |
| 1053 | ASPEN DR | 200 | CR 1048 | E CR 1054 | 0.140 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| * 1053 | ASPEN DR | 300 | CR 1054 | E END | 0.053 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | |
| 1054 | WILLOW LN | 100 | BGN | N CR 1051 | 0.099 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1054 | WILLOW LN | 200 | CR 1051 | NE CR 1053 | 0.120 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 108 | HABITAT CT | 100 | CR 147 | W CDS | 0.070 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2008 |
| 109 | TELLURIDE CT | 100 | CR 147 | N CDS | 0.130 | 1 | 26 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2012 |
| 11 | WAGON RD | 100 | SH 9 | SE CL | 0.320 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 110 | MULE DEER CT | 100 | CR 147 | N CDS | 0.150 | 1 | 26 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | 2007 |
| 111 | SNOW PEAK CT | 100 | CR 147 | S CDS | 0.100 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2006 |
| 115 | DYLAN CT | 100 | CDS | E CR 120 | 0.070 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2003 |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir | To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|--------|---------------------|--------|---------------|-----|-------------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| 116 | MONTANE CT | 100 | CR 152 | N | CDS | 0.102 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2003 |
| 117 | GREYS PEAK TR | 100 | CR 152 | N | CDS | 0.120 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | 2003 |
| 1178 | MAYFLOWER GULCH RD | 1000 | SH 91 | SE | PG | 2.100 | 14 | 14 | 2 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 1190 | COPPER RD | 100 | SH 91 | SW | CR 1193 | 1.048 | 1 | 48 | 4 | 2 | 0 | 7 | 1.00 | G | 2014 | 2015 |
| 1190 | COPPER RD | 200 | CR 1193 | W | END | 0.414 | 1 | 48 | 4 | 2 | 0 | 7 | 1.00 | G | 2014 | 2015 |
| 1191 | WHEELER CI | 100 | CR 1192 | SE | CR 1190 | 0.113 | 1 | 40 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1192 | WHEELER PL | 100 | BGN | NE | CR 1190 | 0.151 | 1 | 40 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1193 | TEN MILE CI | 100 | BGN | E | CR 1190 | 0.200 | 1 | 40 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1194 | BEELE RD | 100 | CR 1190 | W | TRAILHEAD | 0.253 | 1 | 36 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2002 |
| 1195 | COPPER CI | 100 | CR 1190 | S | OWNCHG | 0.070 | 1 | 32 | 2 | 2 | 0 | 7 | 2.00 | G | 2016 | 2015 |
| * 1195 | COPPER CI | 200 | OWNERSHIP CHG | S | END | 0.038 | 1 | 30 | 2 | 8 | 0 | 7 | 2.00 | F | 2016 | 1995 |
| 120 | COVE BD | 100 | CR 1 | SW | WIDCH | 0.300 | 1 | 56 | 2 | 1 | 0 | 7 | 5.00 | G | 2014 | 2019 |
| 120 | COVE BD | 200 | WIDCH | S | CR 131 | 0.200 | 1 | 28 | 2 | 1 | 0 | 7 | 5.00 | G | 2014 | 2019 |
| 120 | COVE BD | 300 | CR 131 | SW | CR 132 | 0.110 | 1 | 24 | 2 | 1 | 0 | 7 | 0.00 | G | 2014 | |
| 120 | COVE BD | 350 | CR 132 | SE | CR 133 | 0.655 | 1 | 28 | 2 | 1 | 0 | 7 | 5.00 | G | 2014 | 2018 |
| 121 | SUMMIT DR | 100 | CR 133 | N | CR 120 | 1.140 | 1 | 28 | 2 | 1 | 0 | 7 | 0.00 | G | 2019 | |
| 122 | COOPER DR | 100 | CR 124 | NE | CR 121 | 0.160 | 1 | 26 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 123 | STONER DR | 100 | CR 124 | NE | CR 121 | 0.090 | 1 | 26 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1231 | MEADOW CREEK TR | 100 | END | NE | JCT I 70 AND SH 9 | 0.587 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 124 | CLIMAX DR | 100 | CR 120 | E | CR 121 | 0.279 | 1 | 26 | 2 | 2 | 0 | 7 | 0.00 | P | 2019 | |
| 1240 | ROYAL BUFFALO DR | 50 | CR 1241 | E | CR 1254 | 0.160 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | 2003 |
| 1240 | ROYAL BUFFALO DR | 100 | CR 1254 | NE | CR 1247 | 0.710 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1240 | ROYAL BUFFALO DR | 200 | CR 1247 | E | CR 1246 | 0.370 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1240 | ROYAL BUFFALO DR | 250 | CR 1246 | SE | CR 1265 | 0.240 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1240 | ROYAL BUFFALO DR | 300 | CR 1265 | E | SCL | 0.450 | 1 | 22 | 2 | 2 | 0 | 5 | 0.00 | G | 2014 | |
| * 1240 | BUFFALO MOUNTAIN DR | 400 | SCL | NW | SRFCH | 0.350 | 16 | 24 | 2 | 0 | 0 | 7 | 0.00 | G | 1986 | |
| * 1240 | BUFFALO MOUNTAIN DR | 500 | SRFCH | E | ADAMS ST | 0.060 | 1 | 22 | 2 | 0 | 0 | 7 | 0.00 | G | 1986 | |
| 1241 | LARKSPUR LN | 100 | CR 1240 | N | CR 1254 | 0.140 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | 2003 |
| 1244 | ASPEN DR | 100 | CR 1247 | E | CR 1245 | 0.180 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2001 |
| 1245 | LAKEVIEW DR | 100 | CR 1240 | N | SRFCH | 0.360 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2003 |
| 1245 | LAKEVIEW DR | 200 | SRFCH | NW | END | 0.180 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1246 | LORD GR RD | 100 | CR 1240 | NW | CR 1247 | 0.170 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1247 | ROYAL REDBIRD DR | 100 | CR 1240 | N | 1244 | 0.540 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1248 | KINGS CT | 100 | CR 1240 | E | SRFCH | 0.100 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2002 |
| 1248 | KINGS CT | 200 | SRFCH | E | CR 1245 | 0.130 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2003 |
| 1249 | SOLOMONS LN | 100 | CR 1246 | E | SRFCH | 0.150 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2002 |
| 1249 | SOLOMONS LN | 200 | SRFCH | E | CR 1245 | 0.150 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2003 |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|-------|------------------|--------|--------------|----------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| 125 | SODA CREEK CT | 100 | CR120 | E CDS | 0.190 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | |
| 1250 | SHOOTING STAR WY | 100 | CR 1240 | NE END | 0.240 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1251 | ELK THISTLE DR | 100 | CR 1240 | NE END | 0.230 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1252 | THIMBLEBERRY WY | 100 | CR 1240 | NE CR 1254 | 0.180 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1253 | SKI PILOT LN | 100 | BGN | E CR 1240 | 0.040 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1254 | SPRING BEAUTY DR | 100 | CDS | E SRFCH | 0.040 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1254 | SPRING BEAUTY DR | 200 | SRFCH | E CR 1240 | 0.420 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2003 |
| 126 | IDLEWILD DR | 100 | CR 120 | NE CR 120 | 0.910 | 1 | 24 | 2 | 2 | 0 | 7 | 2.00 | G | 2015 | 2015 |
| 1260 | RYAN GULCH CI | 100 | RYANG RD | NW SRFCH | 0.120 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1260 | RYAN GULCH CI | 200 | SRFCH | NW CR 1260A | 0.270 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1260 | RYAN GULCH CI | 300 | CR 1260A | SE SRFCH | 0.290 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1260 | RYAN GULCH CI | 400 | SRFCH | N CR 1260 | 0.160 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1260 | RYAN GULCH RD | 500 | CR 1260 | E CR 1271 | 0.630 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1260 | RYAN GULCH RD | 600 | CR 1271 | NE CR 1265 | 0.950 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1260 | RYAN GULCH RD | 700 | CR 1265 | NE CL | 1.110 | 1 | 24 | 2 | 2 | 0 | 5 | 0.00 | F | 2014 | |
| 1261 | RYAN GULCH RD | 100 | CR 1260 | SW SRFCH | 0.020 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1261 | FAWN CT | 200 | SRFCH | NW END | 0.270 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1262 | RYAN GULCH CT | 100 | BGN | N CR 1260 | 0.128 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1263 | SALT LICK CI | 100 | CR 1260 | E CR 1260 | 0.200 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1264 | SALT LICK CT | 100 | CR 1263 | E END | 0.074 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1265 | BUFFALO DR | 75 | BGN | N CR 1260 | 0.047 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1265 | BUFFALO DR | 100 | CR 1260 | N CR 1240 | 0.181 | 1 | 24 | 2 | 2 | 0 | 5 | 0.00 | F | 2014 | |
| 1267 | NORTH SIDE CI | 100 | CR 1260 | N CR 1260 | 0.260 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1268 | POPLAR CI | 100 | CR 1260 | S CR 1260 | 0.340 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1269 | SAUTERNE LN | 100 | CR 1260 | E CR 1267 | 0.160 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 127 | VAIL CI | 100 | CR 121 | E CR 121 | 0.740 | 1 | 26 | 2 | 2 | 0 | 7 | 1.00 | G | 2015 | 2015 |
| 1270 | TWENTY GRAND DR | 100 | CR 1260 | NW CR 1240 | 0.220 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1271 | WILDERNEST CT | 100 | BGN | NW CR 1260 | 0.180 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1272 | LODGE POLE CI | 100 | CR 1260 | N CR 1260 | 0.464 | 1 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1273 | BURGUNDY CI | 100 | CR 1278 | E CR 1268 | 0.095 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1273 | BURGUNDY CI | 200 | CR 1278 | E CR 1268 | 0.265 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2015 |
| 1275 | CUTTY SARK CT | 100 | CR 1260 | NW CDS | 0.180 | 16 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1276 | BASHORE CT | 100 | CR 1260 | NE CDS | 0.080 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1277 | EAGLES NEST CT | 100 | CR 1260 | S CDS | 0.061 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1278 | BURGUNDY DR | 100 | CR 1260 | SW CR 1273 | 0.045 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1279 | LACY DR | 100 | CR 1260 | N CDS | 0.110 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | 1998 |
| 129 | MEADOW DR | 100 | CR 121 | E CR 127 | 0.300 | 1 | 24 | 2 | 2 | 0 | 7 | 1.00 | G | 2015 | 2015 |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|--------|-------------------|--------|---------------|-------------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| * 1295 | LILY PAD LAKE TR | 100 | BGN | NE CR 1260 | 0.410 | 14 | 10 | 1 | 0 | 0 | 7 | 0.00 | F | 2000 | |
| * 1298 | STEPHANIES WY | 100 | BGN | NW CR 1260 | 0.180 | 15 | 12 | 1 | 8 | 0 | 7 | 0.00 | F | 1976 | |
| 130 | HIDEAWAY CT | 100 | CR 120 | SE END | 0.090 | 1 | 24 | 2 | 2 | 0 | 7 | 1.00 | F | 2015 | 2015 |
| 131 | SUNLIGHT DR | 100 | CR 121 | SW CR 120 | 0.321 | 1 | 26 | 2 | 2 | 0 | 7 | 0.00 | P | 2019 | |
| 132 | ROYAL COACHMAN BD | 100 | CR143 | NE CR152 | 0.200 | 1 | 28 | 2 | 2 | 0 | 7 | 2.00 | G | 2014 | 2014 |
| 132 | ROYAL COACHMAN BD | 200 | CR119 | NE CR120 | 0.808 | 1 | 24 | 2 | 1 | 0 | 7 | 3.00 | G | 2014 | 2014 |
| 133 | GREY FOX LN | 100 | BGN | NE CR 121 | 0.064 | 1 | 28 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | |
| 134 | GINGERQUILL CT | 100 | CDS | NW CR 132 | 0.230 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | |
| 135 | COACHMAN CT | 100 | CR 132 | NW CDS | 0.100 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | |
| 1350 | ROCK CREEK RD | 100 | END | NE SYSCH | 1.680 | 15 | 12 | 1 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 1350 | ROCK CREEK RD | 200 | CR 1351 | E SH 9 | 1.301 | 15 | 14 | 1 | 2 | 0 | 7 | 0.00 | G | 1976 | |
| * 1351 | PEBBLE CREEK RD | 100 | END | NE BDRY | 0.531 | 13 | 8 | 1 | 9 | 0 | 7 | 0.00 | P | 1976 | |
| * 1351 | PEBBLE CREEK RD | 150 | NFOR | SE SYSCH | 0.538 | 14 | 8 | 1 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| 1351 | PEBBLE CREEK RD | 200 | 1420 CR 1351 | E SYSCH | 0.376 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | G | 1976 | |
| 136 | SNOWBERRY WY | 100 | CR 126 | NW CDS | 0.283 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | |
| 137 | REDTAIL CT | 100 | CR 121 | NW CDS | 0.105 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2015 | |
| * 1376 | BOULDER CREEK RD | 100 | GATE | NE END | 0.085 | 14 | 12 | 1 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| 1376 | BOULDER CREEK RD | 200 | USFS BOUNDARY | NE LG | 0.766 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| 1376 | BOULDER CREEK RD | 300 | SEG 100 | E USFS BOUNDARY | 0.761 | 15 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| 1376 | BOULDER CREEK RD | 400 | NFOR | SE STR | 0.500 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| 1376 | BOULDER CREEK RD | 500 | END | E BGN | 0.010 | 14 | 16 | 1 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| 1376 | BOULDER CREEK RD | 600 | END | E BGN | 0.060 | 14 | 14 | 1 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| * 138 | SNOWMASS CT | 100 | CR 132 | N CR 132 | 0.190 | 1 | 22 | 2 | 8 | 0 | 7 | 0.00 | G | 1986 | |
| * 139 | MAROON PEAK CI | 100 | CR 132 | N CR 132 | 0.150 | 1 | 22 | 2 | 8 | 0 | 7 | 0.00 | G | 1986 | |
| * 140 | BLANCA PEAK CI | 100 | CR 132 | N CR 132 | 0.151 | 1 | 22 | 2 | 8 | 0 | 7 | 0.00 | G | 1986 | |
| 1400 | BLUE RIDGE RD | 100 | SH 9 | NW CR 1401 | 0.603 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 1976 | |
| 1400 | BLUE RIDGE RD | 200 | CR 1401 | S CR 1400 | 1.146 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 1976 | |
| 1401 | CRESCENT RD | 100 | CR 1400 | NE END | 0.150 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 141 | RED CLOUD PEAK RD | 100 | CR 143 | N CR 132 | 0.376 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | |
| 142 | PIKES PEAK PL | 100 | CR 132 | N CR 132 | 0.283 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | |
| 1425 | HARRIGAN RD | 100 | PG | E BGN | 0.060 | 14 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 1985 | |
| 143 | MEADOW WOOD CI | 100 | CR132 | SE MEADOW WOOD CI | 0.370 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | |
| 144 | LONE WOLF CT | 100 | CR120 | NW CDS | 0.190 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | |
| 145 | LONDON LN | 100 | 120 | E CDS | 0.160 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | |
| 1450 | SLATE CR RD | 100 | SH 9 | NW STR | 0.360 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1450 | SLATE CR RD | 300 | STR | NW CR 1451 | 0.020 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1450 | SLATE CR RD | 400 | CR 1451 | NW CG | 0.150 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|--------|---------------------------|--------|--------------|----------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| * 1451 | MOUNT POWELL LN | 100 | BGN | NE RANCH | 1.200 | 14 | 16 | 2 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| * 1451 | MOUNT POWELL LN | 200 | RANCH | N CR 1520 | 1.300 | 14 | 16 | 2 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| * 1451 | MOUNT POWELL LN | 300 | CR 1520 | N HWY 9 | 0.323 | 14 | 16 | 2 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| 146 | SHANE CT | 100 | 120 | E CDS | 0.129 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | |
| 147 | WHISPERING PINES RANCH RD | 100 | CR 120 | SW CR 152 | 0.275 | 1 | 24 | 2 | 1 | 0 | 7 | 0.00 | G | 2015 | |
| 147 | WHISPERING PINES RANCH RD | 200 | CR 152 | N CR 220 | 0.179 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | 2003 |
| 147 | WHISPERING PINES RANCH RD | 300 | CR 220 | E CR 221 | 0.040 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | 2003 |
| 147 | WHISPERING PINES RANCH RD | 400 | CR 221 | NE CR 111 | 0.063 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | 2006 |
| 147 | WHISPERING PINES RANCH RD | 500 | CR 111 | W CR 108 | 0.166 | 1 | 26 | 2 | 2 | 0 | 7 | 0.00 | F | 2015 | 2007 |
| 147 | WHISPERING PINES RANCH RD | 700 | CR 108 | SE CR 220 | 0.066 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | 2008 |
| 148 | RAINDANCE TR | 100 | 147 | E CDS | 0.100 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 149 | LEGEND CI | 100 | 147 | E 149 | 0.350 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 15 | UTE PASS RD | 100 | SH 9 | E NFOR | 3.030 | 1 | 24 | 2 | 1 | 0 | 5 | 0.00 | F | 2014 | |
| 15 | UTE PASS RD | 200 | NFOR | SE COLI | 2.370 | 1 | 24 | 2 | 1 | 0 | 5 | 0.00 | F | 2014 | |
| * 150 | KEYSTONE RANCH RD | 100 | NFOR | N NFOR | 1.700 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | F | 2015 | |
| * 150 | KEYSTONE RANCH RD | 150 | NFOR | NE URBDRY | 1.044 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | F | 2015 | |
| * 150 | KEYSTONE RANCH RD | 200 | URBDRY | NE CR 4 | 0.196 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | F | 2015 | |
| 151 | BRUSHWOOD CT | 100 | 147 | E CDS | 0.090 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 152 | FOREST GLEN RD | 100 | CR 147 | W CR 132 | 0.269 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2001 |
| 154 | ELK CI | 100 | CR 157 | E CR 157 | 0.680 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2003 |
| 157 | ELK DR | 100 | CR 154 | N SH6 | 0.070 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2003 |
| 16 | SHRINE PASS RD | 100 | SH 6 | W SRFCH | 0.100 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | P | 1997 | |
| 16 | SHRINE PASS RD | 200 | SRFCH | W SRFCH | 0.430 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | P | 1997 | |
| 16 | SHRINE PASS RD | 300 | SRFCH | NW COLI | 1.890 | 15 | 22 | 2 | 2 | 0 | 7 | 0.00 | P | 1997 | |
| 162 | BEAR TREE CT | 100 | CR 4 | N CDS | 0.031 | 1 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 163 | PORCUPINE CT | 100 | CR 4 | N CDS | 0.030 | 1 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 164 | LENAWEE LN | 100 | CR 4 | NW CDS | 0.100 | 1 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 165 | WILD IRISHMAN | 100 | CR 4 | N CR 4 | 0.480 | 1 | 26 | 2 | 2 | 0 | 7 | 2.00 | G | 2014 | 2014 |
| 166 | LAST CHANCE LN | 100 | BGN | E CR 165 | 0.090 | 1 | 36 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 167 | APALOOSA CT | 100 | CDS | N CR 4 | 0.040 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 168 | BRISTLECONE CT | 100 | CDS | N CR 4 | 0.050 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 169 | SAW WHISKERS CI | 100 | CR 4 | S CR 150 | 0.140 | 1 | 18 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1690 | PRAIRIE POINT CG | 100 | SH 9 | SW CR 1690 | 0.330 | 16 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 1988 | |
| 1690 | PRAIRIE POINT CG | 200 | CR 1690 | N CR 1690 | 0.120 | 16 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 1988 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|--------|----------------------------|--------|-------------------------|-----------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| 1690 | PRAIRIE POINT CG | 300 | CR 1690 | N END | 0.198 | 16 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| 1692 | COW CREEK SOUTH CG | 100 | BGN | S SH 9 | 1.574 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 1988 | |
| 1693 | COW CREEK NORTH CG | 100 | SH9 | W CR1693 | 0.521 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 1988 | |
| 1699 | MCDONALD FLATS CG | 100 | CR 30 | N CR 1699 | 0.447 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 1988 | |
| 1699 | MCDONALD FLATS CG | 200 | BGN | E BGN | 0.100 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 1699 | MCDONALD FLATS CG | 300 | BGN | E END | 0.070 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 170 | SAW WHISKERS DR | 100 | CR150 | SE CR150 | 0.060 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1715 | LOWER SALT LICK TH | 100 | PG | N BGN | 0.110 | 14 | 12 | 2 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| 1725 | CATARACT CR RD | 100 | GT | E NFOR | 0.714 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1725 | CATARACT CR RD | 200 | NFOR | NE CR 30 | 1.920 | 15 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1726 | EAGLESMERE | 100 | BGN | E CR 1725 | 0.436 | 14 | 16 | 2 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| 1730 | CATARACT CG | 100 | CR 1725 | N CR 1725 | 0.113 | 14 | 8 | 1 | 2 | 0 | 7 | 0.00 | P | 1988 | |
| 1747 | GIBERSON BAY RD | 100 | BGN | E END | 0.119 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 1748 | MEADOW CREEK TR | 100 | BGN | NW END | 0.040 | 14 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| 1749 | HEATON BAY CG | 100 | CR 7 | S END | 0.750 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| 1749 | HEATON BAY CG D LOOP | 200 | HEATON CAMPGROUND RD | E END | 0.250 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| 1749 | HEATON BAY CG B LOOP | 300 | HEATON CAMPGROUND RD | N END | 0.250 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| 1749 | HEATON BAY CG C LOOP | 400 | HEATON CAMPGROUND RD | N END | 0.250 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| 1749 | HEATON BAY CG PICNIC RD | 500 | HEATON CAMPGROUND RD | N END | 0.120 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| 1749 | HEATON BAY CG A LOOP | 600 | HEATON CAMPGROUND RD | E END | 0.130 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| * 175 | KEYSTONE GUL | 50 | CR 4 | SE URBDRY | 0.210 | 14 | 11 | 1 | 8 | 0 | 7 | 0.00 | P | 1997 | |
| * 175 | KEYSTONE GUL | 100 | URBDRY | SE CR 176 | 3.300 | 14 | 11 | 1 | 8 | 0 | 7 | 0.00 | P | 1997 | |
| * 175 | KEYSTONE GUL | 200 | CR 176 | SE END | 3.750 | 14 | 11 | 1 | 8 | 0 | 7 | 0.00 | P | 1997 | |
| 1750 | GORE VW RD | 100 | CR 30 | NE CR 1752 | 0.120 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 1751 | LAKE VW DR | 100 | CR 1753 | E SRFCH | 0.040 | 14 | 16 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 1751 | LAKE VW DR | 200 | SRFCH | E CR 1750 | 0.020 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 1752 | MEADOW LN | 100 | CR 1751 | N CR 1750 | 0.050 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| * 1753 | WILLOW LN | 100 | CR 30 | N SRFCH | 0.070 | 14 | 8 | 1 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| * 1761 | FLANIGAN RD | 100 | CG | NE CR 30 | 1.000 | 16 | 22 | 2 | 8 | 0 | 7 | 0.00 | P | 1985 | |
| 1770 | EL ZAG DR | 200 | LINDA LN | SE HEENEY RD | 0.228 | 16 | 14 | 1 | 2 | 0 | 7 | 0.00 | F | 1976 | |
| * 1771 | LINDA LN | 100 | END | N CR 1770 | 0.060 | 16 | 16 | 2 | 8 | 0 | 7 | 0.00 | P | 2014 | |
| * 1772 | 1772 | 100 | CR 1770 | NW END | 0.150 | 14 | 16 | 2 | 0 | 0 | 7 | 0.00 | F | 1998 | |
| 1773 | 1773 | 100 | CR 30 | E 0094 CR 1773 | 0.090 | 16 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1774 | 1774 | 100 | CR 30 | NE 0083 CR 1774 | 0.115 | 16 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1776 | 1776 | 100 | CR 30 | NE END | 0.160 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|---------|-------------------|--------|-------------------|-------------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| * 1777 | 1777 | 100 | BGN | E CR 1776 | 0.050 | 13 | 16 | 2 | 9 | 0 | 7 | 0.00 | F | 1998 | |
| 1777 | 1777 | 200 | INT 1776 AND 1777 | SE END | 0.166 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| 1779 | DUDLEY RD | 100 | CR 30 | N TROUT DR | 0.097 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 1779 | DUDLEY RD | 200 | TROUT DR | N CR 1783 | 0.033 | 16 | 16 | 2 | 8 | 0 | 7 | 0.00 | F | 1976 | |
| 1781 | HILL DR | 100 | BGN | E CR 1779 | 0.080 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1782 | GREEN MOUNTAIN AV | 100 | CR 30 | E CR 1790 | 0.245 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1782 | GREEN MOUNTAIN AV | 200 | CR 1790 | E SRFCH | 0.085 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1782 | GREEN MOUNTAIN AV | 300 | SRFCH | E CR 1783 | 0.040 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 1783 | LAKE DR | 100 | CR 1782 | NE CR 1779 | 0.160 | 15 | 16 | 2 | 0 | 0 | 7 | 0.00 | P | 1998 | |
| * 1783 | LAKE DR | 200 | CR 1779 | E END | 0.050 | 14 | 16 | 2 | 0 | 0 | 7 | 0.00 | P | 1998 | |
| 1786 | TROUT DR | 100 | CR 1783 | E CR 1779 | 0.104 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1790 | BLUE RIDGE RD | 100 | CR 30 | N CR 1782 | 0.102 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 1790 | BLUE RIDGE RD | 200 | CR 1782 | N CR 1793 | 0.055 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| * 1791 | 1791 | 100 | CR 1782 | NE END | 0.060 | 14 | 16 | 2 | 0 | 0 | 7 | 0.00 | P | 2000 | |
| 1793 | RAINBOW AV | 100 | CR 1790 | E END | 0.080 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1794 | LAKEVIEW AV | 100 | CR 1790 | E END | 0.059 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1797 | KOKANEE LN | 100 | FISHERMAN DR | W 0017 KOKANEE LN | 0.023 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| 1798 | FISHERMANS DR | 100 | CR 1782 | N END | 0.212 | 14 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1799 | HAPPY LANDING DR | 100 | BGN | E CR 1798 | 0.070 | 14 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 180 | ELK CROSSING LN | 100 | SH6 | SE CDS | 0.390 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | 1998 |
| 1804 | WILLOWS CG RD | 200 | CR 30 | NE SH 9 | 0.638 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 1988 | |
| 1804 | WILLOWS CG RD | 300 | CR1804 | E END | 0.267 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 1988 | |
| 1806 | BIG GREEN CG | 100 | END | NE BGN | 0.100 | 14 | 18 | 1 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 1809 | ELLIOT CREEK CG | 100 | CR 30 | NE END | 0.204 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 1988 | |
| * 1812 | 1812 | 100 | CR 30 | NW CR 1813 | 0.350 | 16 | 22 | 2 | 8 | 0 | 7 | 0.00 | G | 1976 | |
| * 1812 | 1812 | 200 | CR 1813 | NW END | 0.205 | 1 | 42 | 2 | 8 | 0 | 7 | 0.00 | G | 1976 | |
| * 1813 | 1813 | 100 | CR 1812 | E STR | 0.030 | 1 | 20 | 2 | 8 | 0 | 7 | 0.00 | F | 1976 | |
| * 1813 | 1813 | 300 | STR | E END | 0.120 | 1 | 20 | 2 | 8 | 0 | 7 | 0.00 | F | 1976 | |
| * 1830 | FS1832 | 100 | BGN | NW SHEEPHORN DIVI | 4.040 | 15 | 12 | 1 | 8 | 0 | 7 | 0.00 | F | 1997 | |
| * 1830 | FS1832 | 200 | SHEEPHORN | N CR 1831 | 3.110 | 15 | 16 | 2 | 8 | 0 | 7 | 0.00 | F | 1997 | |
| * 1830 | FS23 | 300 | CR 1831 | N CR 23 | 1.120 | 16 | 16 | 2 | 8 | 0 | 7 | 0.00 | F | 1997 | |
| * 1830 | DICE HILL RD | 400 | CR 23 | N SPRUCE CR | 1.340 | 16 | 20 | 2 | 8 | 0 | 7 | 0.00 | F | 1976 | |
| * 1830 | DICE HILL RD | 500 | SPRUCE CR | NW COLI | 0.450 | 16 | 20 | 2 | 8 | 0 | 7 | 0.00 | F | 1976 | |
| 1830A | FS1833 | 100 | FS 1832 | SW FS 23 | 1.155 | 15 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 1997 | |
| * 1830B | 1830B | 100 | BGN | N CR 1830 | 0.080 | 15 | 12 | 1 | 8 | 0 | 7 | 0.00 | F | 1997 | |
| * 1831 | MAHAN LK RD | 100 | CR 1830 | SW EAG CL | 4.456 | 14 | 12 | 1 | 8 | 0 | 7 | 0.00 | P | 1997 | |
| * 1831 | MAHAN LK RD | 200 | EAG CL | S SUM CL | 0.750 | 14 | 12 | 1 | 0 | 0 | 7 | 0.00 | P | 1976 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|--------|----------------------|--------|---------------|-----------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| 1874 | SUTTON WILDLIFE AREA | 100 | BGN | N PG | 0.050 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 1877 | BLUE RIVER | 100 | SH 9 | N END | 0.409 | 15 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 1990 | |
| 1877 | BLUE RIVER | 200 | USFS BOUNDARY | N END | 0.089 | 15 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 1990 | |
| * 1890 | HAMILTON CREEK RD | 100 | SH 9 | NE CL SIL | 0.170 | 1 | 22 | 2 | 0 | 0 | 7 | 0.00 | G | 1986 | |
| 1890 | HAMILTON CREEK RD | 200 | CL SIL | N STR | 0.159 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 1890 | HAMILTON CREEK RD | 400 | STR | E CR 1905 | 0.170 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| * 190 | RIVER RUN RD | 100 | KEYSTONE RD | E DERCUM DR | 0.078 | 1 | 22 | 2 | 8 | 0 | 7 | 0.00 | F | 2014 | 2014 |
| * 190 | RIVER RUN RD | 200 | DERCUM DR | NE END | 0.231 | 1 | 22 | 2 | 8 | 0 | 7 | 0.00 | F | 2014 | 2014 |
| 1901 | SPUR CT | 100 | CR 1890 | E END | 0.083 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1902 | SUMMIT DR | 100 | CR 1890 | NW CDS | 0.136 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 1903 | RIVERSIDE DR | 50 | CR 1910 | SE CD | 0.114 | 13 | 16 | 1 | 9 | 0 | 7 | 0.00 | P | 1976 | |
| 1903 | RIVERSIDE DR | 100 | CD | SE CR 1905 | 0.027 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1903 | RIVERSIDE DR | 200 | CR 1905 | S CR 1890 | 0.400 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1904 | LARIAT LP | 100 | CR 1890 | SE END | 0.111 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 1905 | HILLSIDE DR | 100 | CR 1903 | SE CR 1890 | 0.374 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 1907 | RIVERSIDE CT | 100 | CR 1903 | NE END | 0.037 | 16 | 16 | 2 | 8 | 0 | 7 | 0.00 | F | 1976 | |
| * 1909 | MAVERICK WY | 100 | BGN | E CR 1912 | 0.035 | 16 | 16 | 2 | 8 | 0 | 7 | 0.00 | F | 1997 | |
| * 191 | DERCUM DR | 100 | RIVER RUN RD | N DERCUM SQ | 0.037 | 1 | 22 | 2 | 8 | 0 | 7 | 0.00 | F | 2014 | 2014 |
| * 191 | DERCUM DR | 200 | DERCUM SQ | N IDA BELLE DR | 0.044 | 1 | 22 | 2 | 8 | 0 | 7 | 0.00 | F | 2014 | 2014 |
| * 1910 | SAGEHILL DR | 100 | CR 1908B | SE END | 0.130 | 16 | 16 | 2 | 8 | 0 | 7 | 0.00 | F | 1976 | |
| * 1911 | SADDLE CI | 100 | CDS | SE CR 1912 | 0.105 | 16 | 12 | 1 | 8 | 0 | 7 | 0.00 | F | 1976 | |
| * 1912 | SAGE CREEK CANYON DR | 100 | HWY 9 | E 0837 CR 1912 | 0.271 | 16 | 16 | 2 | 8 | 0 | 7 | 0.00 | F | 1976 | |
| * 1912 | SAGE CREEK CANYON DR | 200 | CR 1912 | E LOOP | 0.878 | 16 | 16 | 2 | 8 | 0 | 7 | 0.00 | F | 1976 | |
| * 192 | DERCUM SQ | 100 | DERCUM DR | NE IDA BELLE DR | 0.074 | 1 | 22 | 2 | 8 | 0 | 7 | 0.00 | F | 2014 | 2014 |
| * 193 | IDA BELLE DR | 100 | KEYSTONE RD | E DERCUM DR | 0.071 | 1 | 22 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 193 | IDA BELLE DR | 200 | DERCUM DR | E DERCUM SQ | 0.032 | 1 | 22 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 193 | IDA BELLE DR | 300 | DERCUM SQ | SE RIVER RUN RD | 0.213 | 1 | 22 | 2 | 8 | 0 | 7 | 0.00 | F | 2014 | 2014 |
| 198 | RIVER OVERLOOK CT | 100 | CDS | E CR 160 | 0.080 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2003 |
| * 2 | WELLINGTON RD | 100 | SH 9 | E CL | 0.750 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | F | 1997 | |
| * 2 | WELLINGTON RD | 130 | CL | E SPLIT | 0.020 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | G | 1985 | |
| * 2 | WELLINGTON RD | 170 | SPLIT | E CL | 0.020 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | G | 1985 | |
| * 2 | FR GUL RD | 200 | CL | SE CL | 0.930 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | G | 1997 | |
| 2 | FR GUL RD | 300 | CL | E CR 567 | 2.570 | 16 | 28 | 2 | 1 | 0 | 7 | 0.00 | G | 2014 | |
| 2 | FR GUL RD | 400 | CR 567 | E CR 559 | 0.120 | 16 | 28 | 2 | 1 | 0 | 7 | 0.00 | G | 2014 | |
| * 2 | FR GUL RD | 500 | CR 559 | E SRFCH | 0.780 | 13 | 20 | 2 | 9 | 0 | 7 | 0.00 | G | 1997 | |
| * 2 | FR GUL RD | 600 | SRFCH | SE END | 1.130 | 13 | 22 | 2 | 9 | 0 | 7 | 0.00 | P | 1997 | |
| * 2007 | TANGLEWOOD LN | 100 | CR 2021 | N CL | 0.280 | 1 | 22 | 2 | 0 | 0 | 7 | 0.00 | G | 1976 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|--------|-------------------|--------|-----------------|----------------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| 2007 | TANGLWOOD LN | 200 | CL | N CR 2010A | 0.280 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 2011 | PALMERS DR | 100 | CL | N RAINBOW DR | 0.600 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 2020 | 2020 | 100 | CR 2021 | N SRFCH | 0.230 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| * 2020 | 2020 | 200 | GATE | N END | 0.691 | 16 | 22 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | |
| 2021 | PTARMIGAN TR | 100 | CL | NE SYSCH | 0.680 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 2021 | PTARMIGAN TR | 200 | SYSCH | NE END | 0.110 | 16 | 22 | 2 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| * 2028 | G RD | 100 | CR 2020 | W CR 2010 | 0.579 | 15 | 20 | 2 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| * 2028 | G RD | 200 | CR 2010 | N END | 0.239 | 14 | 16 | 2 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| 220 | CANYON VIEW CT | 100 | CDS | E CR 152 | 0.108 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2003 |
| 221 | SAGE VIEW CT | 100 | CR 152 | SE CDS | 0.112 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2003 |
| 2399 | COLUMBINE LANDING | 100 | BGN | NW END | 0.280 | 14 | 30 | 2 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 2399 | COLUMBINE LANDING | 200 | BGN | N END | 0.070 | 14 | 30 | 2 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| * 240 | WOLF ROCK RD | 100 | INDEPENDENCE RD | E TIP TOP TRAIL | 0.126 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 240 | WOLF ROCK RD | 200 | TIP TOP TRAIL | E END | 0.027 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| 2400 | UTE PARK RD | 100 | SH 9 | E RODEO RD | 0.419 | 14 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 2400 | UTE PARK RD | 200 | RODEO RD | N END | 0.211 | 14 | 16 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| 2401 | JOHNSON RD | 100 | CR 2400 | E 380 JOHNSON RD | 0.569 | 15 | 10 | 1 | 2 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| 2402 | RODEO DR | 100 | CR 2400 | E GT | 0.660 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 2402 | RODEO DR | 150 | CR 2402 | SE CR 2402 | 0.083 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | G | 2016 | 2016 |
| * 241 | TIP TOP TRAIL | 100 | INDEPENDENCE RD | NE ARABELLA DR | 0.159 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 241 | TIP TOP TRAIL | 200 | ARABELLA DR | NE WOLF ROCK RD | 0.107 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 245 | TIEZE LN | 100 | INDEPENDENCE RD | E THACKWELL LN | 0.050 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 245 | TIEZE LN | 200 | THACKWELL LN | E END | 0.013 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| 2450 | LONGS RD | 100 | STATE HWY 9 | E 0500 LONGS RD | 0.690 | 14 | 26 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 2450 | LONGS RD | 200 | GATE | E GATE | 0.550 | 14 | 26 | 2 | 8 | 0 | 7 | 0.00 | G | 1976 | |
| * 246 | THACKWELL LN | 100 | TIEZE LN | SE END | 0.110 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 249 | HUNKIDORI CT | 100 | MONTEZUMA RD | S HAWK CR | 0.052 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 249 | HUNKIDORI CT | 200 | HAWK CR | S END | 0.080 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | F | 2014 | 2014 |
| 25 | OLD HWY 9 | 100 | SH 9 | NW SH 9 | 1.115 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| * 251 | NORTH FORK RD | 100 | MONTEZUMA RD | E ARAPAHO TRL | 0.032 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | F | 2014 | 2014 |
| * 251 | NORTH FORK RD | 200 | ARAPAHO TRL | E STONEY TRL | 0.065 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | F | 2014 | 2014 |
| * 251 | NORTH FORK RD | 300 | STONEY TRL | NE END | 0.196 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | F | 2014 | 2014 |
| * 255 | ALDERS LN | 100 | INDEPENDENCE RD | S EAST WEST TRADE CT | 0.081 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| 257 | INDEPENDENCE RD | 100 | CR 5 | S TIEZE LN | 0.030 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2005 | |
| 257 | INDEPENDENCE RD | 150 | TIEZE LN | S STR | 0.120 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2005 | |
| 257 | INDEPENDENCE RD | 200 | STR | E W INDEPENDENCE LN | 0.212 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2005 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir | To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|--------|-----------------|--------|-------------------|-----|-------------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| * 257 | INDEPENDENCE RD | 300 | W INDEPENDENCE LN | E | E INDEPENDENCE LN | 0.126 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 257 | INDEPENDENCE RD | 400 | E INDEPENDENCE LN | NE | WOLF ROCK RD | 0.152 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 257 | INDEPENDENCE RD | 500 | WOLF ROCK RD | N | MONTEZUMA RD | 0.204 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| 260 | PERU CR RD | 100 | CR 5 | NE | SRFCH | 4.750 | 15 | 24 | 2 | 2 | 0 | 7 | 0.00 | P | 1983 | |
| 260 | PERU CR RD | 200 | SRFCH | NE | END | 0.250 | 14 | 11 | 1 | 2 | 0 | 7 | 0.00 | P | 1997 | |
| * 264 | MORGAN GULCH RD | 100 | CR 5 | E | ECL | 0.125 | 15 | 22 | 2 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| 264 | MORGAN GULCH RD | 200 | SRFCH | E | 525 CR 264 | 0.728 | 14 | 22 | 2 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| 265 | GONDOLA RD | 100 | SH 6 | S | CR 8 | 0.030 | 1 | 24 | 2 | 1 | 0 | 5 | 0.00 | F | 1997 | |
| * 265 | GONDOLA RD | 200 | CR 8 | E | CR 5 | 0.300 | 1 | 24 | 2 | 8 | 0 | 5 | 0.00 | F | 1997 | |
| * 272 | INDEPENDENCE LN | 100 | W INDEPENDENCE RD | NE | E INDEPENDENCE RD | 0.146 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| 275 | SAINTS JOHN RD | 100 | CR 5 | W | CR 276 | 0.600 | 14 | 11 | 1 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| 275 | SAINTS JOHN RD | 200 | CR 276 | SW | CRK | 0.870 | 14 | 11 | 1 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| * 279 | EAST TRADE WAY | 100 | END | E | ALDERS LN | 0.180 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 279 | EAST TRADE WAY | 200 | ALDERS LN | E | END | 0.055 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| 285 | WEBSTER PASS RD | 100 | BDRY | SE | END | 1.280 | 14 | 11 | 1 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| * 2950 | WILLIAMS PK RD | 100 | SH 9 | NE | NFOR | 2.280 | 14 | 10 | 1 | 0 | 0 | 7 | 0.00 | P | 1997 | |
| * 2950 | WILLIAMS PK RD | 200 | NFOR | SE | GRAND COLI | 0.720 | 14 | 10 | 1 | 8 | 0 | 7 | 0.00 | P | 1997 | |
| * 2950 | WILLIAMS PK RD | 300 | GRAND COLI | SE | SUMMIT COLI | 3.220 | 14 | 8 | 1 | 0 | 0 | 7 | 0.00 | P | 1997 | |
| * 2950 | WILLIAMS PK RD | 400 | SUMMIT COLI | SE | GRAND COLI | 2.000 | 14 | 8 | 1 | 8 | 0 | 7 | 0.00 | P | 1997 | |
| * 3 | SKI HILL RD | 100 | SH 9 | W | CR 705 | 1.260 | 1 | 40 | 2 | 0 | 0 | 7 | 0.00 | F | 1997 | |
| * 3 | SKI HILL RD | 200 | CR 705 | SW | CL BRECK | 0.310 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | F | 1985 | |
| * 3 | SKI HILL RD | 250 | CL | SW | CR 709 | 0.080 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | F | 1997 | |
| * 3 | SKI HILL RD | 300 | CR 709 | SW | FUNCLCH | 0.300 | 16 | 24 | 2 | 0 | 0 | 7 | 0.00 | F | 1997 | |
| * 3 | SKI HILL RD | 400 | FUNCLCH | SW | CL | 0.100 | 16 | 24 | 2 | 0 | 0 | 7 | 0.00 | F | 1997 | |
| 3 | SKI HILL RD | 500 | CL | NW | CR 906 | 1.670 | 16 | 30 | 2 | 2 | 0 | 6 | 0.00 | F | 2014 | |
| 3 | SKI HILL RD | 550 | CR 906 | NW | CR 925 | 1.160 | 16 | 30 | 2 | 2 | 0 | 6 | 0.00 | F | 2014 | |
| 3 | SKI HILL RD | 600 | CR 925 | E | SRFCH | 1.210 | 16 | 30 | 2 | 2 | 0 | 6 | 0.00 | G | 2014 | |
| 3 | BARTON RD | 700 | SRFCH | NE | CR 911 | 0.510 | 1 | 24 | 2 | 2 | 0 | 6 | 0.00 | G | 2014 | |
| 3 | BARTON RD | 800 | CR 911 | NE | AIRPORT RD | 0.474 | 1 | 24 | 2 | 2 | 0 | 6 | 0.00 | G | 2014 | |
| 3 | COYNE VALLEY RD | 850 | BARTON RD | N | CL | 0.269 | 1 | 24 | 2 | 2 | 0 | 6 | 0.00 | G | 2014 | 2014 |
| 30 | HEENEY RD | 100 | SH 9 | SW | STR | 2.250 | 1 | 24 | 2 | 1 | 0 | 5 | 0.00 | G | 2014 | |
| 30 | HEENEY RD | 200 | STR | SE | WIDCH | 2.710 | 1 | 24 | 2 | 1 | 0 | 5 | 0.00 | G | 2014 | |
| 30 | HEENEY RD | 300 | WIDCH | SE | SH 9 | 5.600 | 1 | 26 | 2 | 1 | 0 | 5 | 0.00 | G | 2014 | |
| 300 | GOLD RUN GLCH | 100 | CR 2 | NE | WIDCH | 2.104 | 15 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| 300 | GOLD RUN GLCH | 200 | WIDCH | NE | SRFCH | 0.539 | 15 | 16 | 2 | 2 | 0 | 7 | 0.00 | P | 1997 | |
| 300 | GOLD RUN GLCH | 300 | SRFCH | N | CL | 0.813 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 1997 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir | To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|--------|-------------------------|--------|-------------------|-----|-------------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| * 300 | GOLD RUN GLCH | 400 | CL | N | CR 6 | 1.100 | 14 | 16 | 2 | 0 | 0 | 7 | 0.00 | P | 1997 | |
| 301 | DELAWARE DR | 100 | CR 303 | E | CR 302 | 0.218 | 16 | 26 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 301 | DELAWARE DR | 200 | CR 302 | SE | CR 6 | 0.225 | 16 | 26 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 302 | BRADDOCK DR | 100 | CR 6 | N | CR 301 | 0.260 | 16 | 26 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 302 | BRADDOCK DR | 200 | CR 301 | N | CR 301 | 0.730 | 16 | 26 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 303 | UPLAND DR | 100 | CR 6 | N | CR 301 | 0.240 | 16 | 26 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 304 | BRADDOCK CT | 100 | CR 302 | NE | END | 0.140 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 305 | HI TOR RD | 100 | CR 6 | N | END | 0.137 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 306 | SWAN DR | 100 | CR 6 | N | 301 | 0.230 | 16 | 26 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 309 | NORTH FORK OF THE SWAN | 100 | BGN | NE | END | 0.630 | 14 | 14 | 2 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| 310 | MIDDLE FORK OF THE SWAN | 100 | NMCHG | S | SRFCH | 0.760 | 16 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 1997 | |
| 310 | MIDDLE FORK OF THE SWAN | 200 | SRFCH | E | END | 1.159 | 14 | 18 | 2 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| 311 | SOUTH FORK SWAN RD | 100 | GH 93 | SE | MOE CABIN SITE | 1.364 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 1997 | |
| * 311 | SOUTH FORK SWAN RD | 200 | MOE CABIN SITE | SE | BDRY | 0.519 | 13 | 12 | 1 | 9 | 0 | 7 | 0.00 | P | 1997 | |
| 317 | REVETTE DR | 100 | CR 6 | NW | SH 9 | 1.380 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| * 350 | GALENA GULCH RD | 100 | BGN | N | CR 6 | 2.048 | 13 | 10 | 1 | 9 | 0 | 7 | 0.00 | P | 1997 | |
| * 351 | HORSESHOE GULCH RD | 100 | CR 6 | N | END | 0.197 | 13 | 10 | 1 | 9 | 0 | 7 | 0.00 | P | 1997 | |
| 352 | SUMMIT GULCH RD | 100 | BGN | S | NFOR | 1.500 | 15 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| * 354 | HEADLIGHT DR | 100 | CR 6 | NE | END | 0.881 | 15 | 18 | 2 | 0 | 0 | 7 | 0.00 | P | 2000 | |
| 355 | PARKVILLE RD | 100 | NMCHG | S | NMCHG | 0.906 | 16 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 1997 | |
| * 355A | TIGER RD E TRL | 100 | CR 311 | NE | CR 310 | 0.150 | 14 | 12 | 1 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| 361 | ROCK ISLAND RD | 100 | BGN | S | NMCHG | 3.100 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 4 | SODA RIDGE RD | 100 | CR 1 | S | CR 102 | 0.170 | 1 | 24 | 2 | 1 | 0 | 7 | 0.00 | F | 2014 | |
| 4 | SODA RIDGE RD | 200 | CR 102 | S | CR 100 | 0.090 | 1 | 24 | 2 | 1 | 0 | 7 | 0.00 | F | 2014 | |
| * 4 | SODA RIDGE RD | 300 | CR 100 | SE | PG | 0.350 | 16 | 32 | 2 | 8 | 0 | 7 | 0.00 | P | 1985 | |
| * 4 | SODA RIDGE RD | 395 | BGN | E | KEYSTONE RANCH RD | 0.067 | 1 | 32 | 2 | 8 | 0 | 5 | 2.00 | F | 1982 | |
| 4 | SODA RIDGE RD | 400 | KEYSTONE RANCH RD | E | CR 8 | 1.153 | 1 | 32 | 2 | 1 | 0 | 5 | 2.00 | F | 2014 | 2014 |
| 400 | FAIRVIEW BD | 100 | SH 9 | E | CR 402 | 0.090 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 400 | FAIRVIEW BD | 200 | CR 402 | S | SRFCH | 0.830 | 1 | 22 | 2 | 2 | 0 | 7 | 5.00 | G | 2014 | 2019 |
| * 400 | FAIRVIEW BD | 300 | CR 403 | E | SH 9 | 0.150 | 16 | 22 | 2 | 0 | 0 | 7 | 0.00 | F | 2014 | |
| 400 | FAIRVIEW BD | 405 | SRFCH | E | CR 403 | 0.065 | 1 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 402 | SILVER CI | 100 | CR 400 | E | CL | 0.090 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 402 | SILVER CI | 200 | CL | NE | CR 403 | 0.090 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 402 | SILVER CI | 300 | CR 403 | SE | CL | 0.320 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 402 | SILVER CI | 400 | CL | S | CR 404 | 0.310 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|-------|------------------|--------|-----------------|--------------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| 403 | SHEKEL LN | 50 | CR 400 | S CDS | 0.070 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 403 | SHEKEL LN | 100 | CR 400 | N CL | 0.750 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 403 | SHEKEL LN | 200 | CL | NE CR 402 | 0.060 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 404 | SILVER CI | 100 | BGN | NW CR 402 | 0.050 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 404 | SILVER CI | 200 | CR 402 | N CR 402 | 0.370 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 405 | FAIRVIEW CR | 100 | CR 400 | NE END | 0.090 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 450 | HURON RD | 100 | SH 9 | E CR 460 | 0.400 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 450 | FOREST HILL DR | 200 | CR 460 | N CL | 0.240 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 450 | FOREST HILL DR | 300 | CL | NE CL | 0.340 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 450 | FOREST HILL DR | 400 | CL | NE BEARING TREE RD | 0.060 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 450 | FOREST HILL DR | 450 | BEARING TREE RD | NE CR 456 | 0.380 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 450 | FOREST HILL DR | 500 | CR 456 | SW END | 0.100 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 451 | 451 | 100 | CR 450 | SE END | 0.160 | 16 | 26 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 452 | 452 | 100 | BGN | NW CL | 0.400 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 452 | 452 | 200 | CL | NW CR 450 | 0.080 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 453 | BEARING TREE RD | 100 | CDS | N CR 450 | 0.240 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 453 | BEARING TREE RD | 200 | CR 450 | N CDS | 0.120 | 16 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| * 454 | 454 | 100 | CR 456 | NW END | 0.080 | 15 | 12 | 1 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| * 455 | 455 | 100 | CR 456 | SE END | 0.170 | 15 | 12 | 1 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| * 456 | WESTERN SKY DR | 100 | CR 450 | S WIDCH | 0.096 | 1 | 16 | 2 | 8 | 0 | 7 | 0.00 | F | 1987 | |
| * 456 | WESTERN SKY DR | 200 | WIDCH | E END | 0.664 | 1 | 10 | 1 | 8 | 0 | 7 | 0.00 | F | 1987 | |
| 460 | REILING RD | 100 | CR 450 | SE CL | 0.290 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 460 | REILING RD | 200 | CL | SE CR 2 | 0.450 | 1 | 22 | 2 | 0 | 0 | 7 | 0.00 | F | 1976 | |
| 481 | RICH GULCH RD | 300 | NMCHG | S END | 0.420 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| * 49 | S. ADAMS AV | 50 | CR 1255 | SE CL SLVRTHORNE | 0.247 | 1 | 22 | 2 | 0 | 0 | 7 | 0.00 | F | 1986 | |
| * 49 | S. ADAMS AV | 100 | CL SLVRTHORNE | SE GATE | 0.067 | 1 | 22 | 2 | 0 | 0 | 7 | 0.00 | P | 2000 | |
| 5 | MONTEZUMA RD | 100 | SH 6 RAMP | SE INDEPENDENCE RD | 0.440 | 1 | 22 | 2 | 1 | 0 | 5 | 0.00 | F | 2014 | 2014 |
| 5 | MONTEZUMA RD | 150 | INDEPENDENCE RD | SE STR | 3.046 | 1 | 22 | 2 | 1 | 0 | 7 | 0.00 | F | 2014 | |
| 5 | MONTEZUMA RD | 185 | STR | SE CR 260 | 0.950 | 1 | 22 | 2 | 1 | 0 | 7 | 2.00 | F | 2015 | 2015 |
| 5 | MONTEZUMA RD | 200 | CR 260 | SE CR 261 | 0.730 | 1 | 24 | 2 | 1 | 0 | 6 | 0.00 | G | 2014 | |
| 5 | MONTEZUMA RD | 250 | CR 261 | S CR 264 | 0.070 | 16 | 24 | 2 | 1 | 0 | 7 | 0.00 | F | 2014 | |
| 5 | MONTEZUMA RD | 300 | CR 264 | SE SRFCH | 1.440 | 16 | 22 | 2 | 1 | 0 | 7 | 0.00 | F | 1997 | |
| 5 | DEER CREEK | 400 | SRFCH | S NFOR | 0.410 | 14 | 12 | 1 | 1 | 0 | 7 | 0.00 | F | 1997 | |
| 5 | DEER CREEK | 500 | NFOR | SW SYSCH | 0.800 | 14 | 12 | 1 | 1 | 0 | 7 | 0.00 | F | 2017 | |
| * 50 | LITTLE BEAVER TR | 100 | SH 6 | NE CL SILV | 0.110 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | G | 1998 | |
| * 50 | LITTLE BEAVER TR | 200 | CL SILV | NE CL DILL | 0.280 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | G | 1998 | |
| 50 | LITTLE BEAVER TR | 300 | CL DILL | NE CR 58 | 0.409 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|-------|-------------------|--------|--------------|----------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| * 500 | HIGH POINT DR | 100 | ROYAL TIGER | SW CL | 0.036 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | F | 2014 | |
| 500 | HIGH POINT DR | 200 | CL | SE CR 502 | 0.083 | 1 | 24 | 2 | 2 | 0 | 6 | 4.00 | F | 2014 | |
| 500 | HIGH POINT DR | 300 | CR 502 | SE CR 504 | 0.079 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 500 | HIGH POINT DR | 400 | CR 504 | SE CR 504 | 0.230 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 500 | HIGH POINT DR | 500 | CR 504 | SE CDS | 0.591 | 15 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 501 | SKI TRAIL CR | 100 | CDS | NE CR 500 | 0.051 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 502 | MOONSTONE RD | 100 | CR 500 | S CR 503 | 0.368 | 1 | 24 | 2 | 2 | 0 | 6 | 0.00 | G | 2014 | |
| 502 | MOONSTONE RD | 200 | CR 503 | NE END | 0.429 | 15 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 503 | 503 | 100 | CR 10 | N CR 502 | 0.213 | 1 | 24 | 2 | 2 | 0 | 6 | 0.00 | G | 2014 | |
| 504 | TIMBERLANE CI | 100 | CR 500 | S SRFCH | 0.200 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 504 | TIMBERLANE CI | 200 | SRFCH | E CR 500 | 0.228 | 15 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 505 | ELK HORN LN | 100 | CR 504 | E CR 504 | 0.131 | 15 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 506 | 506 | 100 | CR 504 | SE CR 502 | 0.060 | 15 | 28 | 2 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| * 512 | ROBBERS NEST DR | 100 | CR 10 | N CR 10 | 0.257 | 14 | 20 | 2 | 8 | 0 | 7 | 0.00 | G | 1976 | |
| 516 | JUNIATA CR | 100 | CR 520 | W CR 516 LOOP | 0.510 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2015 | |
| 518 | ILLINOIS GULCH RD | 100 | CR 10 | SE CR 519 | 0.721 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 519 | BUNKERHILL LODGE | 100 | CR 10 | SE CDS | 0.186 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 52 | EVERGREEN RD | 100 | SH 6 | NE CR 51 | 0.030 | 1 | 22 | 2 | 0 | 0 | 7 | 0.00 | F | 2014 | |
| 52 | EVERGREEN RD | 200 | CR 51 | N CR 53 | 0.210 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 520 | BALDY RD | 100 | CR 10 | NE CR 560 | 1.200 | 1 | 24 | 2 | 1 | 0 | 7 | 0.00 | G | 2014 | |
| 520 | BALDY RD | 200 | CR 560 | E CR 536 | 0.190 | 1 | 24 | 2 | 1 | 0 | 7 | 0.00 | G | 2014 | |
| 520 | BALDY RD | 300 | CR 536 | E CR 528 | 1.720 | 14 | 40 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 520 | BALDY RD | 400 | SYSCHG | E END | 2.010 | 14 | 11 | 1 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 521 | DUNKIN DR | 100 | CDS | SE CR 518 | 0.067 | 16 | 36 | 2 | 8 | 0 | 7 | 0.00 | F | 1976 | |
| * 522 | HUB LODGE RD | 100 | CR 518 | S CDS | 0.092 | 16 | 36 | 2 | 8 | 0 | 7 | 0.00 | F | 1976 | |
| 523 | FULLER PLACER | 100 | CR 520 | SE SRFCH | 0.200 | 16 | 40 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 523 | FULLER PLACER | 200 | SRFCH | E CR539 | 0.150 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 524 | 524 | 100 | BGN | NE CR 535 | 0.100 | 15 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 525 | CLUBHOUSE RD | 100 | CDS | NE CR 523 | 0.110 | 14 | 36 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 526 | WASHINGTON LODGE | 100 | CDS | E CR 520 | 0.090 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 527 | ATLANTIC LODGE | 100 | CDS | N CR 520 | 0.050 | 16 | 36 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 528 | 528 | 100 | CR 10 | E CR 535 | 0.060 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 528 | 528 | 200 | CR 535 | E CR 532 | 0.580 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 529 | 529 | 100 | BGN | NE CR 530 | 0.140 | 14 | 14 | 1 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| 529 | 529 | 200 | CR 530 | SE CR 10 | 0.102 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 53 | DEERPATH RD | 100 | CR 58 | E CR 58 | 0.940 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| * 530 | 530 | 100 | BGN | SW BDRY | 0.236 | 14 | 12 | 1 | 8 | 0 | 7 | 0.00 | P | 2014 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|-------|--------------------|--------|--------------|--------------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| 530 | 530 | 200 | BDRY | S END | 0.076 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 531 | 531 | 100 | BGN | NE CR 532 | 0.150 | 14 | 20 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 532 | 532 | 100 | CR 533 | SE CR 531 | 0.080 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 532 | 532 | 200 | CR 531 | E CR 528 | 0.250 | 15 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 533 | 533 | 100 | CR 535 | SE CR 532 | 0.330 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 533 | 533 | 200 | CR 532 | NE CR 528 | 0.060 | 15 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 534 | 534 | 100 | CR 535 | SE CR 532 | 0.420 | 15 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 535 | 535 | 100 | BGN | NE CR 528 | 0.340 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 536 | EMMETT LODE | 100 | CR 520 | N CDS | 0.280 | 16 | 40 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 539 | GOLDENVIEW DR | 100 | CR520 | S CDS | 0.220 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 54 | COTTWD DR | 100 | CR 53 | N CR 55 | 0.260 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 55 | BIG ELK RD | 100 | CR 59 | NE CR 53 | 0.460 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 550 | HORIXON LN | 100 | BGN | N SH 9 | 0.210 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 559 | SALLY BARBER RD | 100 | CR 520 | NE CR 2 | 2.920 | 15 | 12 | 1 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 56 | ALPINE RD | 100 | CR 59 | NE CR 53 | 0.480 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 56 | ALPINE RD | 200 | CR 53 | NE CR 56 | 0.310 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 560 | FULLER PL RD | 100 | CR 520 | N CR 561 | 0.260 | 1 | 28 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 560 | FULLER PL RD | 200 | CR 561 | NE END | 0.360 | 1 | 28 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 561 | UNCLE SAM LD | 100 | CR 560 | N CDS | 0.128 | 1 | 36 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 565 | COUNTRY BOY RD | 100 | CR 520 | N CR 2 | 1.100 | 14 | 11 | 1 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| 566 | PROSPECT GULCH RD | 110 | CR 300 | E PROSPECT HILL RD | 1.330 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 1976 | |
| 566 | PROSPECT HILL RD | 200 | NMCHG | E NMCHG | 2.600 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| * 566 | LINCOLN PARK RD | 400 | BGN | NW NMCHG | 1.370 | 14 | 12 | 1 | 8 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| 567 | AMERICAN GULCH RD | 100 | CR 6 | W HUMBUG HILL RD | 2.205 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 1997 | |
| 567 | HUMBUG HILL RD | 200 | CR 566 | W CR 2 | 0.760 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 1997 | |
| 57 | PTARMIGAN RANCH RD | 100 | CR 58 | NW BARR | 0.086 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | P | 1995 | |
| 58 | STRAIGHT CREEK DR | 100 | CR 53 | NE CR 53 | 0.730 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 58 | STRAIGHT CREEK DR | 200 | CR 53 | NE SRFCH | 0.590 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 58 | STRAIGHT CREEK DR | 300 | SRFCH | NE END | 0.100 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 59 | CANYON TR | 100 | CR 58 | SE CR 50 | 0.170 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 6 | TIGER RD | 500 | CL | SE CL | 0.295 | 1 | 34 | 2 | 1 | 0 | 7 | 0.00 | F | 2014 | |
| * 6 | TIGER RD | 600 | CL | SE CL | 0.249 | 16 | 34 | 2 | 0 | 0 | 7 | 0.00 | F | 1997 | |
| 6 | TIGER RD | 700 | CL | E SRFCH | 1.161 | 1 | 30 | 2 | 1 | 0 | 7 | 0.00 | P | 2014 | |
| 6 | TIGER RD | 725 | SRFCH | E SYSCH | 2.119 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 6 | TIGER RD | 750 | SYSCH | SE CR 309 | 0.931 | 16 | 30 | 2 | 1 | 0 | 7 | 0.00 | P | 2014 | |
| 6 | TIGER RD | 800 | CR 309 | SE CR 355 | 0.490 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | P | 1997 | |
| 60 | BEAVER CT | 100 | CR 58 | SE CDS | 0.080 | 1 | 34 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|-------|------------------|--------|--------------|----------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| 61 | ARROWHEAD CT | 100 | CR 58 | SE CDS | 0.055 | 1 | 34 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 625 | RANGE RD | 200 | CR 626 | E CR 630 | 0.660 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 625 | RANGE RD | 300 | CR 630 | S END | 0.240 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 626 | QUANDARY RD | 50 | SH 9 | E CR 625 | 0.098 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 626 | QUANDARY RD | 100 | CR 625 | NE SYSCH | 0.325 | 14 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 626 | QUANDARY RD | 200 | SYSCH | N SH 9 | 0.258 | 14 | 12 | 1 | 8 | 0 | 7 | 0.00 | F | 1976 | |
| * 627 | TOWNSHIP WY | 100 | CR 625 | N END | 0.140 | 14 | 12 | 1 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| 628 | 628 | 100 | CR 625 | N END | 0.450 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 629 | 629 | 100 | CR 625 | N CDS | 0.220 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 63 | FOREST CANYON RD | 100 | CR 51 | N END | 0.226 | 1 | 28 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 630 | RED FOX DR | 100 | CR 625 | N END | 0.159 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 64 | RASOR CT | 100 | CR 67 | SE END | 0.044 | 15 | 20 | 2 | 2 | 0 | 7 | 0.00 | G | 2017 | 2017 |
| 650 | MARK CT | 100 | SH 9 | E CR 651 | 0.050 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 650 | MARK CT | 200 | CR 651 | S CR 652 | 0.120 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 651 | LANCE LN | 100 | CR 650 | N CDS | 0.150 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 652 | SALLY CI | 100 | CR 653 | W CR 653 | 0.430 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 653 | RENA RD | 100 | CR 655 | W CR 625 | 0.600 | 15 | 18 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 654 | LEE CT | 100 | CR 655 | NE END | 0.040 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 655 | DORIS DR | 100 | CR 656 | NE CR 653 | 0.090 | 14 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 655 | DORIS DR | 200 | CR 653 | E END | 0.650 | 15 | 18 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 656 | TORDAL WY | 100 | SH 9 | SE CR 660 | 0.370 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 656 | TORDAL WY | 200 | CR 660 | NE CR 655 | 0.100 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 656 | TORDAL WY | 300 | CR 655 | SE END | 0.240 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 657 | GREGORY CR | 100 | BGN | NE CR 656 | 0.080 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 659 | LINGE RD | 100 | CR 656 | NE CR 660 | 0.080 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 659 | LINGE RD | 200 | CR 660 | N END | 0.080 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 66 | LANDFILL RD | 100 | SH 6 | NW CR 65 | 1.220 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 66 | LANDFILL RD | 200 | CR 65 | E END | 0.691 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 660 | TROLL RD | 100 | CR 659 | E CR 656 | 0.080 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 661 | BRADLEY CR | 100 | CR 656 | NE CDS | 0.060 | 14 | 16 | 2 | 0 | 0 | 7 | 0.00 | P | 1998 | |
| 67 | RASOR DR | 100 | SH 6 | N CR 68 | 0.030 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 67 | RASOR DR | 200 | CR 68 | N CR 67 | 0.246 | 15 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 670 | 670 | 100 | SH 9 | SE CR 674 | 0.210 | 15 | 20 | 2 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| * 672 | 672 | 100 | CR 670 | N CR 677 | 0.553 | 14 | 16 | 2 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| 672 | 672 | 200 | CR 677 | N CR 656 | 0.198 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| * 674 | 674 | 100 | CR 670 | N CR SYSCH | 0.400 | 15 | 10 | 1 | 8 | 0 | 7 | 0.00 | P | 1985 | |
| 674 | 674 | 200 | SYSCH | NE CR END | 0.210 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|---------|--------------------|--------|--------------|----------------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| * 675 | 675 | 100 | CR 672 | E CR 677 | 0.450 | 15 | 20 | 2 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| * 675 | 675 | 200 | CR 672 | NE CR 674 | 0.130 | 16 | 22 | 2 | 0 | 0 | 7 | 0.00 | P | 2000 | |
| 677 | BEMROSE TR | 100 | CR 672 | SE CR 674 | 0.150 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 68 | W. HANSON RD | 100 | CDS | E CR 67 | 0.055 | 16 | 20 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 69 | E. HANSON RD | 100 | CR 67 | E .02 | 0.042 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| * 69 | E. HANSON RD | 200 | .02 | NE CDS | 0.045 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | P | 2014 | |
| 7 | DAM RD | 100 | CL | NE CL | 0.245 | 1 | 30 | 2 | 1 | 0 | 5 | 0.00 | F | 2014 | |
| 7 | DAM RD | 300 | CL FRISCO | NE CL DILLON | 2.475 | 1 | 30 | 2 | 1 | 0 | 5 | 0.00 | F | 2014 | |
| 7 | DAM RD | 400 | CL DILLON | NE SPLIT | 0.396 | 1 | 30 | 2 | 1 | 0 | 5 | 0.00 | G | 2014 | |
| * 7 | DAM RD | 500 | SPLIT | NE SH 6 | 0.100 | 1 | 36 | 2 | 0 | 0 | 7 | 0.00 | G | 2002 | 2002 |
| * 70 | ORO GRANDE DR | 100 | STATE HWY 6 | SE SNAKE RIVER RD | 0.073 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 700 | AIRPORT RD | 100 | CL BRECKENRI | NW CR 3 | 0.070 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | G | 1991 | |
| * 700 | AIRPORT RD | 300 | CL | N CL | 0.260 | 1 | 24 | 2 | 0 | 0 | 7 | 0.00 | G | 2002 | 2003 |
| 708 | FOUR OCLOCK RUN RD | 100 | CL | E CL | 0.257 | 15 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 709 | SAWMILL RUN | 100 | CR 3 | S 710 | 0.440 | 15 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 71 | CARAVELLE DR | 100 | STATE HWY 6 | NE SANCTUARY LN | 0.142 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 71 | CARAVELLE DR | 200 | SANCTUARY LN | NW END | 0.156 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 71015 | SHOSHONE LN | 100 | BGN | NE CR 1043 | 0.060 | 16 | 10 | 1 | 0 | 0 | 7 | 0.00 | F | 1998 | |
| * 73 | MEISEL DR | 100 | HANSEN DR | N END | 0.122 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| * 750 | PEAK EIGHT RD | 100 | BGN | W CL BRECKENRIDGE | 2.720 | 15 | 18 | 2 | 0 | 0 | 7 | 0.00 | P | 1998 | |
| * 751 | PEAK NINE RD | 100 | CR 750 | W CL BRECKENRIDGE | 0.620 | 15 | 22 | 2 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| 76 | 76 | 100 | CR 77 | NE CR 53 | 0.210 | 16 | 32 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 765 | RIVERPARK DR | 100 | SH 9 | SE END | 0.230 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 77 | PINEY ACRES CI | 100 | CR78 | NE CR52 | 0.476 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 77 | PINEY ACRES CI | 200 | CR 78 | E CR 77 | 0.441 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 770 | BROKENLANCE | 100 | SH 9 | SW CL | 0.230 | 1 | 36 | 2 | 0 | 0 | 7 | 0.00 | P | 1976 | |
| 779 | GOLD KING WY | 200 | SRFCH | SE WIDCH | 0.547 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 779 | GOLD KING WY | 300 | WIDCH | SE 802 | 0.164 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 779 | GOLD KING WY | 400 | 802 | SE END | 0.358 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 78 | 78 | 100 | CDS | E CR 79 | 0.109 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 788 | SUNSET DR | 105 | END | E CR 807 | 0.174 | 14 | 22 | 2 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| 789 | 789 | 100 | SH 9 | SE END | 0.180 | 15 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 790 | GREEN MOUNTAIN DR | 100 | SH 9 | NW CR 791 | 0.438 | 1 | 26 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 791 | BLUE FLAG CI | 100 | CR 790 | N CR 790 | 0.573 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | 2002 |
| 792 | MONTE CRISTO DR | 100 | CR 790 | E CR 791 | 0.254 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 793 | BLUE FLAG DR | 100 | CDS | NE 0044 BLUE FLAG DR | 0.064 | 1 | 13 | 1 | 1 | 0 | 7 | 0.00 | P | 2014 | |
| 8 | KEYSTONE RD | 100 | SH 6 | S URBDRY | 0.040 | 1 | 32 | 2 | 1 | 0 | 5 | 0.00 | G | 2014 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|-------|----------------------|--------|--------------|----------------------------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| 8 | KEYSTONE RD | 200 | URBDRY | S STR | 0.180 | 1 | 32 | 2 | 1 | 0 | 5 | 0.00 | G | 2014 | |
| 8 | KEYSTONE RD | 300 | STR | SE CR 4 | 0.160 | 1 | 32 | 2 | 1 | 0 | 5 | 0.00 | F | 2014 | |
| 8 | KEYSTONE RD | 400 | CR 4 | NE PARKING | 0.615 | 1 | 32 | 2 | 1 | 0 | 5 | 0.00 | F | 2014 | |
| * 8 | KEYSTONE RD | 450 | PARKING LOT | NE PARKING LOT | 0.105 | 1 | 32 | 2 | 8 | 0 | 5 | 0.00 | F | 2014 | |
| * 8 | KEYSTONE RD | 500 | PARKING LOT | E E LOT LINE 1202 KEYSTONE RD | 0.090 | 1 | 28 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | 2014 |
| 8 | KEYSTONE RD | 600 | BARR | NE GONDOLA RD | 0.461 | 1 | 28 | 2 | 1 | 0 | 5 | 4.00 | G | 2014 | |
| 800 | SPRUCE CREEK RD | 100 | BGN | NE SRFCH | 0.944 | 14 | 14 | 1 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 800 | SPRUCE CREEK RD | 300 | SRFCH | NE SRFCH | 0.919 | 15 | 18 | 2 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 800 | SPRUCE CREEK RD | 400 | SRFCH | NE CL | 0.679 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 800 | SPRUCE CREEK RD | 500 | CL | N SH 9 | 0.586 | 16 | 22 | 2 | 0 | 0 | 7 | 0.00 | P | 1976 | |
| * 801 | 801 | 200 | CR 802 | N CR 802 | 0.200 | 13 | 12 | 1 | 9 | 0 | 7 | 0.00 | F | 1976 | |
| * 801 | 801 | 300 | CR 802 | N CR 779 | 0.480 | 13 | 12 | 1 | 9 | 0 | 7 | 0.00 | F | 1976 | |
| 802 | 802 | 100 | CR 801 | E SRFCH | 0.409 | 16 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| * 802 | 802 | 200 | SRFCH | N CR 801 | 0.099 | 14 | 12 | 1 | 8 | 0 | 7 | 0.00 | F | 1985 | |
| * 803 | AQUADUCT SPUR RD | 100 | BGN | N END | 0.690 | 14 | 16 | 2 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| * 807 | LAKEVIEW DR | 100 | CR 800 | NW CR 788 | 0.387 | 14 | 22 | 2 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| * 848 | ELLEN CR | 100 | SH 9 | NE END | 0.130 | 14 | 12 | 1 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| * 849 | ODINS CR | 100 | BGN | NE SH 9 | 0.040 | 14 | 12 | 1 | 8 | 0 | 7 | 0.00 | P | 1976 | |
| * 850 | BLUE LAKES RD | 100 | BGN | S SRFCH | 0.140 | 16 | 16 | 2 | 8 | 0 | 7 | 0.00 | P | 2014 | |
| 850 | BLUE LAKES RD UPPER | 200 | SRFCH | E SH 9 | 2.420 | 15 | 16 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 851 | MCCULLOUGH GULCH RD | 100 | CR 850 | N CR 852 | 1.612 | 15 | 14 | 1 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| 851 | MCCULLOUGH GULCH RD | 200 | CR 852 | W END | 0.583 | 15 | 14 | 1 | 2 | 0 | 7 | 0.00 | P | 2014 | |
| * 852 | WHEELER TR | 100 | CR 851 | NE STR | 0.380 | 14 | 10 | 1 | 8 | 0 | 7 | 0.00 | P | 1997 | |
| * 852 | WHEELER TR | 200 | STR | NE WIDCH | 0.190 | 14 | 10 | 1 | 8 | 0 | 7 | 0.00 | P | 1987 | |
| * 852 | WHEELER TR | 300 | WIDCH | W END | 0.230 | 14 | 8 | 1 | 8 | 0 | 7 | 0.00 | P | 1987 | |
| 853 | MONTE CRISTO MINE RD | 100 | CR 850 | N END | 0.480 | 14 | 12 | 1 | 2 | 0 | 7 | 0.00 | P | 2015 | 2015 |
| 854 | MCDILL RD | 100 | BGN | E CR 850 | 0.200 | 16 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 857 | BLUE LAKES RD LOWER | 100 | END | NE BGN | 0.120 | 14 | 12 | 2 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| 858 | BLUE LAKES RD SOUTH | 100 | END | E BGN | 0.590 | 14 | 12 | 2 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| 859 | SILVER LAKE RD | 200 | COLI | NW END | 1.170 | 14 | 11 | 1 | 2 | 0 | 7 | 0.00 | F | 2017 | 2017 |
| 860 | CARROLL LN | 100 | SH 9 | N SCR 861 | 0.210 | 16 | 26 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 861 | LEE LN | 100 | GATE | N SCR 860 | 0.200 | 16 | 26 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 89 | GLACIER DR | 100 | CR 127 | NE END | 0.050 | 1 | 26 | 2 | 2 | 0 | 7 | 1.00 | G | 2014 | 2015 |
| 901 | DISCOVERY RD | 100 | CR 3 | NE END | 0.208 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 902 | TWIN PINES CT | 100 | CR 901 | E END | 0.120 | 16 | 20 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 903 | SITZMARK CI | 100 | CR 3 | E CDS | 0.060 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|-------|-----------------|--------|--------------|------------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| 904 | SKICREST LN | 100 | CDS | E CR 3 | 0.082 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 905 | QUARTZ CI | 100 | CR 3 | NE CR 3 | 0.248 | 16 | 14 | 1 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 906 | AMERICAN WY | 100 | CR 3 | N CR 911 | 0.860 | 16 | 28 | 2 | 2 | 0 | 6 | 0.00 | F | 2014 | |
| 906 | AMERICAN WY | 200 | CR 911 | W CR 917 | 0.540 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 906 | AMERICAN WY | 300 | CR 917 | SW END | 0.080 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 907 | PROTECTOR CI | 100 | CR 3 | N CR 906 | 0.310 | 16 | 26 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 908 | THUNDERHEAD CT | 100 | CDS | NE CR 906 | 0.105 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 909 | SKI TIP RD | 100 | CDS | N CR 906 | 0.055 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 910 | SKI POLE CT | 100 | CDS | N CR 906 | 0.046 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 911 | BLUERIDGE RD | 100 | CR 906 | W SRFCH | 0.450 | 1 | 24 | 2 | 2 | 0 | 6 | 0.00 | G | 2014 | |
| 911 | BLUERIDGE RD | 200 | SRFCH | N CR 3 | 0.400 | 1 | 24 | 2 | 2 | 0 | 6 | 0.00 | G | 2014 | |
| 912 | SNOWSTORM | 100 | CR 911 | E END | 0.050 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 913 | GREENWOOD DR | 100 | CR 911 | NE END | 0.089 | 16 | 11 | 1 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 914 | SHADOWS DR | 100 | CDS | NE CR 906 | 0.160 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 915 | ADAMS WY | 100 | CDS | E CR 906 | 0.100 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 916 | PROTECTOR PL | 100 | CDS | E CR 906 | 0.250 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 917 | LONE HAND WY | 100 | CR 906 | NW SRFCH | 0.170 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 917 | LONE HAND WY | 200 | SRFCH | NW CR 906 | 0.154 | 15 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 918 | TIMBER WY | 100 | CDS | NE CR 917 | 0.030 | 16 | 26 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 920 | PROSPECTOR CI | 100 | CDS | N CR 906 | 0.030 | 14 | 30 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 921 | GLORY HOLE DR | 100 | CR 906 | SE CDS | 0.099 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 922 | BURRO LN | 100 | CR 3 | N END | 0.140 | 16 | 36 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 923 | CONTINENTAL CT | 100 | CR3 | S CDS | 0.217 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| * 923 | CONTINENTAL CT | 200 | CDS | S END | 0.089 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2014 | |
| 925 | SLALOM DR | 100 | BGN | SE CR 3 | 0.490 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 93 | LOWRY RD | 100 | CR 1 | SE END | 0.769 | 16 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2001 | 2001 |
| 930 | SNOWSHOE CI | 100 | CR 3 | NE CDS | 0.270 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 931 | INDEPENDENCE CI | 100 | CR 3 | N CDS | 0.140 | 16 | 30 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 932 | LODGEPOLE CI | 100 | CR 3 | N CDS | 0.098 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 933 | TIN CUP CI | 100 | CR 3 | N CDS | 0.088 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 940 | BROOK ST | 100 | BGN | N CR 3 | 0.120 | 16 | 18 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 941 | PINE CI | 100 | BGN | N CR 3 | 0.120 | 16 | 28 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 95 | WINDY POINT | 100 | CR 1 | NW END | 0.600 | 15 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 1997 | |
| 950 | GATEWAY DR | 100 | SH 9 | NW CR 951 | 0.590 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 951 | SHERWOOD TR | 100 | CR 950 | N CR 950 | 0.500 | 16 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| * 952 | GOLD HILL RD | 100 | CR 950 | NE END | 0.530 | 14 | 11 | 1 | 8 | 0 | 7 | 0.00 | G | 2014 | |
| 96 | PROSPECTOR CG | 100 | END | SE PROSPECTOR CG | 0.530 | 16 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 1990 | |

EXHIBIT A

| Route | Route Name | Seg ID | From Feature | Dir | To Feature | Len | Surface | Width | Ln Qty | AdminCl | Jur Split | FunCl | Overlay Thick | Cond | InspYr | ProjYr |
|-------|----------------------|--------|----------------|-----|----------------------|-------|---------|-------|--------|---------|-----------|-------|---------------|------|--------|--------|
| 96 | PROSPECTOR CG LOOP E | 200 | PROSPECTOR CG | SE | PROSPECTOR CG LOOP E | 0.600 | 16 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 1990 | |
| 96 | PROSPECTOR CG LOOP A | 300 | PROSPECTOR CG | SE | PROSPECTOR CG LOOP A | 0.200 | 16 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 1990 | |
| 96 | PROSPECTOR CG LOOP B | 400 | PROSPECTOR CG | SE | PROSPECTOR CG LOOP B | 0.250 | 16 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 1990 | |
| 96 | PROSPECTOR CG LOOP C | 500 | PROSPECTOR CG | SE | PROSPECTOR CG LOOP C | 0.250 | 16 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 1990 | |
| 96 | PROSPECTOR CG LOOP D | 600 | PROSPECTOR CG | SE | PROSPECTOR CG LOOP D | 0.400 | 16 | 20 | 2 | 2 | 0 | 7 | 0.00 | F | 1990 | |
| 969 | DICKEY DR | 100 | CR 981 | S | LAKEVIEW E CI | 0.156 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2005 | |
| 969 | DICKEY DR | 150 | LAKE VIEW CI E | W | LAKE VIEW CI W | 0.053 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2005 | |
| 970 | LAKE VIEW W CI | 100 | CR 969 | SW | LAKEVIEW E CI | 0.579 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2005 | |
| 971 | LAKE VIEW E CI | 100 | LAKEVIEW W | N | DICKEY | 0.507 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |
| 974 | ALPENSEE DR | 100 | CR 978 | NE | CR 975 | 0.619 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2003 |
| 974 | ALPENSEE DR | 200 | CR 975 | NE | CR 982 | 0.296 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2003 |
| * 981 | FARMERS LN | 50 | CDS | E | DICKEY DR | 0.087 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2015 | 2015 |
| 981 | FARMERS LN | 100 | DICKEY DR | N | JARELLE DR | 0.030 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | 2008 |
| * 981 | FARMERS LN | 200 | JARELLE DR | NW | END | 0.190 | 1 | 24 | 2 | 8 | 0 | 7 | 0.00 | G | 2015 | 2015 |
| 982 | JARELLE DR | 100 | HWY 9 | W | CR 974 ALPENSEE DR | 0.091 | 1 | 24 | 2 | 2 | 0 | 7 | 2.00 | G | 2014 | 2015 |
| 985 | GOODALE RD | 100 | CR1 | NW | SRFCH | 0.400 | 1 | 24 | 2 | 2 | 0 | 7 | 0.00 | F | 2014 | |
| 99 | HONEYSUCKLE CT | 100 | BGN | E | CR 100 | 0.080 | 1 | 22 | 2 | 2 | 0 | 7 | 0.00 | G | 2014 | |

Major Changes Report for: Summit Co

FIPS Code :117 All Segments

| Route | SegmId | Annex FIPS | Old Route | Old SegmId | Length | HPMSID | HOV | CountId | AC | FC | User | Timestamp | Change Type |
|-------|--------|---------------|-----------|------------|--------|--------|-----|---------|----|----|-------------|------------------------|-------------|
| 1351 | 150 | | 1351 | 100 | 0.538 | No | No | No | 8 | 7 | CottinghamE | 12/17/2019 1:04:03 PM | split |
| 1770 | 100 | | 1770 | 100 | 0.206 | No | No | No | 9 | 7 | CottinghamE | 12/17/2019 12:04:02 PM | abandon |
| 1812 | 300 | | 1812 | 300 | 0.030 | No | No | No | 8 | 7 | CottinghamE | 12/19/2019 6:34:02 AM | abandon |
| 22 | 100 | | 22 | 100 | 0.150 | No | No | No | 0 | 7 | CottinghamE | 12/19/2019 7:10:06 AM | abandon |
| 22 | 200 | | 22 | 200 | 1.010 | No | No | No | 8 | 7 | CottinghamE | 12/19/2019 7:09:42 AM | abandon |
| 22 | 300 | | 22 | 300 | 0.100 | No | No | No | 0 | 7 | CottinghamE | 12/19/2019 7:09:17 AM | abandon |
| 2900 | 100 | | 2900 | 100 | 0.180 | No | No | No | 9 | 7 | CottinghamE | 12/17/2019 12:45:04 PM | delete |
| 528 | 250 | | 528 | 250 | 0.630 | No | No | No | 9 | 7 | CottinghamE | 12/17/2019 2:07:22 PM | delete |
| 528 | 300 | | 528 | 300 | 0.430 | No | No | No | 9 | 7 | CottinghamE | 12/17/2019 2:07:55 PM | delete |
| 570 | 100 | | 570 | 100 | 0.060 | No | No | No | 9 | 7 | CottinghamE | 12/17/2019 1:36:29 PM | delete |

Attribute Changes Report for: Summit Co

FIPS Code :117 All Segments

| Route | Route Name | Seg ID | Column | Old Value | New Value | UserName | Timestamp |
|-------|----------------|--------|--------------|-----------|-----------|-------------|-----------------------|
| 10 | BOREAS PASS RD | 350 | PRISURFWD | 24 | 26 | CottinghamE | 12/2/2019 11:22:17 AM |
| 109 | TELLURIDE CT | 100 | ADMINCLASS | 8 | 2 | CottinghamE | 12/2/2019 9:37:02 AM |
| 120 | COVE BD | 100 | PROJYR | | 2019 | CottinghamE | 12/2/2019 11:06:53 AM |
| | | | OVERLAYTHICK | 0 | 5.00 | CottinghamE | 12/2/2019 11:06:53 AM |
| | | | PRITHRULNWD | 12 | 10 | CottinghamE | 12/2/2019 11:06:53 AM |
| | | | SEGMDIR | S | SW | CottinghamE | 12/2/2019 11:06:53 AM |
| 120 | COVE BD | 200 | PROJYR | | 2019 | CottinghamE | 12/2/2019 11:10:25 AM |
| | | | OVERLAYTHICK | 0 | 5.00 | CottinghamE | 12/2/2019 11:10:25 AM |
| | | | PRISURFWD | 26 | 28 | CottinghamE | 12/2/2019 11:10:25 AM |
| | | | PRITHRULNWD | 12 | 10 | CottinghamE | 12/2/2019 11:10:25 AM |
| | | | SEGMDIR | SW | S | CottinghamE | 12/2/2019 11:10:25 AM |
| 120 | COVE BD | 350 | LENGTH | 0.85 | 0.655 | CottinghamE | 12/2/2019 11:03:13 AM |

EXHIBIT B

| Route | Route Name | Seg ID | Column | Old Value | New Value | UserName | Timestamp |
|-------|-------------|--------|-------------|-----------|-----------|-------------|-----------------------|
| | | | PRIPSI | F | G | CottinghamE | 12/2/2019 11:03:13 AM |
| | | | PRISURFWD | 24 | 28 | CottinghamE | 12/2/2019 11:03:13 AM |
| | | | PRITHRULNWD | 12 | 10 | CottinghamE | 12/2/2019 11:03:13 AM |
| | | | TOFEATURE | CR 130 | CR 133 | CottinghamE | 12/2/2019 11:03:13 AM |
| | | | SEGMDIR | S | SE | CottinghamE | 12/2/2019 11:03:13 AM |
| 121 | SUMMIT DR | 100 | LENGTH | 0.98 | 1.140 | CottinghamE | 12/2/2019 10:58:37 AM |
| | | | INSPYR | 2014 | 2019 | CottinghamE | 12/2/2019 10:58:37 AM |
| | | | FROMFEATURE | CR 130 | CR 133 | CottinghamE | 12/2/2019 10:58:37 AM |
| | | | SEGMDIR | NE | N | CottinghamE | 12/2/2019 10:58:37 AM |
| 124 | CLIMAX DR | 100 | LENGTH | 0.27 | 0.279 | CottinghamE | 12/2/2019 11:20:01 AM |
| | | | PRIPSI | G | P | CottinghamE | 12/2/2019 11:20:01 AM |
| | | | INSPYR | 2014 | 2019 | CottinghamE | 12/2/2019 11:20:01 AM |
| 131 | SUNLIGHT DR | 100 | LENGTH | 0.3 | 0.321 | CottinghamE | 12/2/2019 11:15:46 AM |
| | | | PRIPSI | G | P | CottinghamE | 12/2/2019 11:15:46 AM |

EXHIBIT B

| Route | Route Name | Seg ID | Column | Old Value | New Value | UserName | Timestamp |
|-------|-----------------|--------|--------------|-----------|-----------|-------------|------------------------|
| | INSPYR | | | 2015 | 2019 | CottinghamE | 12/2/2019 11:15:46 AM |
| 1351 | PEBBLE CREEK RD | 100 | LENGTH | 0.532 | 0.531 | CottinghamE | 12/17/2019 1:12:17 PM |
| | TOFEATURE | | NFOR | | BDRY | CottinghamE | 12/17/2019 1:12:17 PM |
| | SEGMDIR | | E | | NE | CottinghamE | 12/17/2019 1:12:17 PM |
| 1351 | PEBBLE CREEK RD | 150 | ADMINCLASS | 9 | 8 | CottinghamE | 12/17/2019 1:23:52 PM |
| | PRISURF | | 13 | | 14 | CottinghamE | 12/17/2019 1:23:52 PM |
| | TOFEATURE | | 1420 CR 1351 | | SYSCH | CottinghamE | 12/17/2019 1:23:52 PM |
| | SEGMDIR | | E | | SE | CottinghamE | 12/17/2019 1:23:52 PM |
| 1753 | WILLOW LN | 100 | ADMINCLASS | 9 | 8 | CottinghamE | 12/17/2019 11:13:48 AM |
| | PRISURF | | 13 | | 14 | CottinghamE | 12/17/2019 11:13:48 AM |
| 1812 | 1812 | 200 | LENGTH | 0.21 | 0.205 | CottinghamE | 12/19/2019 9:57:30 AM |
| 400 | FAIRVIEW BD | 200 | LENGTH | 0.79 | 0.830 | CottinghamE | 12/2/2019 11:47:57 AM |
| | PRIPSI | | F | | G | CottinghamE | 12/2/2019 11:47:57 AM |

EXHIBIT B

| Route | Route Name | Seg ID | Column | Old Value | New Value | UserName | Timestamp |
|-------|-------------|--------|--------------|-----------|-----------|-------------|------------------------|
| | | | PROJYR | | 2019 | CottinghamE | 12/2/2019 11:47:57 AM |
| | | | OVERLAYTHICK | 0 | 5.00 | CottinghamE | 12/2/2019 11:47:57 AM |
| | | | TOFEATURE | CR 403 | SRFCH | CottinghamE | 12/2/2019 11:47:57 AM |
| 400 | FAIRVIEW BD | 405 | LENGTH | 0.142 | 0.065 | CottinghamE | 12/2/2019 11:46:26 AM |
| | | | FROMFEATURE | CR 400 | SRFCH | CottinghamE | 12/2/2019 11:46:26 AM |
| 506 | 506 | 100 | ADMINCLASS | 8 | 2 | CottinghamE | 12/2/2019 9:41:47 AM |
| 627 | TOWNSHIP WY | 100 | ADMINCLASS | 9 | 8 | CottinghamE | 12/17/2019 1:32:37 PM |
| | | | PRISURF | 13 | 14 | CottinghamE | 12/17/2019 1:32:37 PM |
| 8 | KEYSTONE RD | 400 | ADMINCLASS | 8 | 1 | CottinghamE | 12/19/2019 10:09:18 AM |
| 8 | KEYSTONE RD | 600 | PRIPSI | F | G | CottinghamE | 12/18/2019 2:46:57 PM |
| | | | BUILTYR | 1995 | 2012 | CottinghamE | 12/18/2019 2:46:57 PM |
| | | | OVERLAYTHICK | 0 | 4.00 | CottinghamE | 12/18/2019 2:46:57 PM |
| | | | LENGTH | 0.616 | 0.461 | CottinghamE | 12/19/2019 10:01:24 AM |

Exhibit C

HUTF PAYMENTS TO COUNTIES CALENDAR YEAR 2019

prepared by Matthew Rucobo, Colorado State Treasury 303-866-3565

matthew.rucobo@state.co.us

| DEPOSIT DATE: | DECEMBER 01/18/19 | JANUARY 02/18/19 | FEBRUARY 03/20/19 | MARCH 04/17/19 | APRIL 05/17/19 | MAY 06/19/19 | JUNE 07/18/19 | JULY 08/19/19 | AUGUST 09/23/19 | SEPTEMBER 10/22/19 | OCTOBER 11/19/19 | NOVEMBER 12/17/19 | REMITTED Paid in Feb19 to Jan20 For Jan19 to Dec 19 | REMITTED Paid in Jan19 to Dec19 For Dec18 to Nov19 |
|---|----------------------|---------------------|----------------------|-------------------|-------------------|-----------------|------------------|------------------|--------------------|-----------------------|---------------------|----------------------|---|--|
| NOTE: The net FASTER County distribution is included in the monthly deposit below. To identify the net FASTER County distribution, please connect to the FASTER County link. | | | | | | | | | | | | | Sep 1st Tier = \$5,053,328, 2nd Tier = \$13,947,741, 3rd Tier = \$0.00 | |
| ADAMS | 546,834.70 | 980,717.46 | 914,058.40 | 726,923.79 | 841,616.82 | 679,703.66 | 800,830.17 | 1,384,147.34 | 732,190.77 | 1,500,480.66 | 1,000,331.22 | 848,483.62 | 10,409,483.91 | 10,956,318.61 |
| ALAMOSA | 113,805.01 | 204,102.93 | 190,230.12 | 151,284.42 | 175,153.87 | 141,457.16 | 166,665.52 | 437,099.16 | 231,218.14 | 214,007.20 | 181,724.23 | 175,314.88 | 2,268,257.63 | 2,382,062.64 |
| ARAPAHOE | 450,630.76 | 808,181.08 | 753,249.27 | 599,037.01 | 693,552.24 | 560,124.25 | 659,941.14 | 1,420,762.53 | 751,559.59 | 1,935,033.08 | 952,475.20 | 678,357.04 | 9,812,272.43 | 10,262,903.19 |
| ARCHULETA | 135,573.14 | 243,142.85 | 226,616.51 | 180,221.45 | 208,656.54 | 168,514.47 | 198,544.58 | 455,829.56 | 241,126.21 | 54,479.93 | 175,296.08 | 210,026.95 | 2,362,455.13 | 2,498,028.27 |
| BACA | 145,222.05 | 260,447.62 | 242,745.08 | 193,048.03 | 223,506.88 | 180,507.85 | 212,675.23 | 656,874.88 | 347,475.81 | 78,508.51 | 185,527.29 | 222,285.23 | 2,803,602.41 | 2,948,824.46 |
| BENT | 71,700.99 | 128,591.72 | 119,851.38 | 95,314.28 | 110,352.84 | 89,122.77 | 105,004.89 | 328,733.41 | 173,894.47 | 39,289.62 | 92,200.40 | 110,467.78 | 1,392,823.56 | 1,464,524.55 |
| BOULDER | 330,530.69 | 592,788.32 | 552,496.68 | 439,384.38 | 508,709.84 | 410,842.47 | 484,056.61 | 905,824.37 | 479,165.93 | 1,134,411.75 | 647,814.41 | 507,115.18 | 6,662,609.94 | 6,993,140.63 |
| CHAFFEE | 101,688.20 | 182,372.09 | 169,976.32 | 135,177.17 | 156,505.24 | 126,396.22 | 148,920.64 | 540,518.05 | 285,925.00 | 64,601.75 | 132,301.63 | 158,514.14 | 2,101,208.25 | 2,202,896.45 |
| CHEYENNE | 86,288.91 | 154,754.33 | 144,235.73 | 114,706.44 | 132,804.66 | 107,255.24 | 126,368.65 | 354,144.18 | 187,336.34 | 42,326.68 | 111,982.66 | 134,169.44 | 1,610,084.35 | 1,696,373.26 |
| CLEAR CREEK | 58,332.60 | 104,616.26 | 97,505.52 | 77,543.28 | 89,777.95 | 72,506.15 | 85,427.11 | 238,463.85 | 126,143.38 | 28,500.77 | 74,672.92 | 89,467.64 | 1,084,624.83 | 1,142,957.43 |
| CONEJOS | 107,404.68 | 192,624.28 | 179,531.67 | 142,776.26 | 165,303.30 | 133,501.68 | 157,292.33 | 478,872.61 | 253,315.59 | 57,234.00 | 137,891.49 | 165,211.50 | 2,063,554.71 | 2,170,959.39 |
| COSTILLA | 254,208.08 | 455,907.99 | 424,920.07 | 337,926.44 | 391,244.01 | 315,975.13 | 372,283.44 | 846,715.78 | 447,898.47 | 101,197.95 | 327,475.96 | 392,357.76 | 4,413,903.00 | 4,668,111.08 |
| CROWLEY | 41,490.37 | 74,410.65 | 69,352.98 | 55,154.39 | 63,856.57 | 51,571.62 | 60,761.94 | 179,947.19 | 95,189.05 | 21,506.96 | 53,868.40 | 64,541.18 | 790,160.93 | 831,651.30 |
| CUSTER | 71,461.23 | 128,161.72 | 119,450.61 | 94,995.56 | 109,983.83 | 88,824.76 | 104,653.76 | 320,319.52 | 169,443.66 | 38,284.02 | 93,323.34 | 111,813.21 | 1,379,253.99 | 1,450,715.22 |
| DELTA | 179,925.58 | 322,686.47 | 300,753.57 | 239,180.48 | 276,918.04 | 223,643.59 | 263,497.97 | 663,639.81 | 351,054.35 | 79,317.04 | 232,637.89 | 278,729.71 | 3,232,058.92 | 3,411,984.50 |
| DOLORES | 90,529.41 | 162,359.43 | 151,323.91 | 120,343.46 | 139,331.09 | 112,526.09 | 132,578.79 | 480,817.53 | 254,344.42 | 57,466.45 | 115,591.89 | 138,493.76 | 1,865,176.82 | 1,955,706.23 |
| DOUGLAS | 659,433.71 | 1,182,657.50 | 1,102,272.64 | 876,605.04 | 1,014,914.57 | 819,661.78 | 965,729.52 | 775,853.12 | 410,413.31 | 582,963.77 | 960,908.94 | 1,022,754.83 | 9,714,735.02 | 10,374,168.73 |
| EAGLE | 149,308.61 | 267,776.65 | 249,575.96 | 198,480.42 | 229,796.39 | 185,587.36 | 218,659.94 | 549,862.12 | 290,867.85 | 65,718.53 | 191,702.35 | 229,683.74 | 2,627,711.31 | 2,827,019.92 |
| EL PASO | 833,917.66 | 1,495,584.70 | 1,393,930.28 | 1,108,551.79 | 1,283,457.56 | 1,036,541.54 | 1,221,258.31 | 1,579,907.55 | 835,744.64 | 2,009,733.19 | 1,503,322.73 | 1,323,743.57 | 14,791,775.86 | 15,625,693.52 |
| ELBERT | 180,709.11 | 324,091.68 | 302,063.27 | 240,222.04 | 278,123.94 | 224,617.49 | 264,645.43 | 570,537.44 | 301,804.75 | 68,189.61 | 236,298.23 | 283,115.26 | 3,093,709.14 | 3,274,418.25 |
| FREMONT | 172,128.86 | 308,703.49 | 287,721.01 | 228,816.07 | 264,918.35 | 213,952.44 | 252,079.81 | 632,098.32 | 334,369.43 | 75,547.25 | 223,028.92 | 267,216.94 | 3,088,452.03 | 3,260,580.89 |
| GARFIELD | 215,982.34 | 387,352.25 | 361,024.04 | 287,111.81 | 332,411.92 | 268,461.36 | 316,302.49 | 799,741.79 | 423,050.01 | 95,583.70 | 277,892.88 | 332,950.93 | 3,881,883.18 | 4,097,865.52 |
| GILPIN | 35,444.62 | 63,567.94 | 59,247.25 | 47,117.60 | 54,551.75 | 44,056.89 | 51,908.04 | 175,930.51 | 93,064.29 | 21,026.90 | 47,541.84 | 56,961.16 | 714,974.17 | 750,418.79 |
| GRAND | 159,756.08 | 286,513.60 | 267,039.36 | 212,368.56 | 245,875.78 | 198,573.34 | 233,960.08 | 735,052.13 | 388,830.27 | 87,852.10 | 206,653.29 | 247,596.86 | 3,110,315.37 | 3,270,017.45 |
| GUNNISON | 161,442.70 | 289,538.46 | 269,858.62 | 214,610.63 | 248,471.60 | 200,669.77 | 236,430.11 | 771,244.51 | 407,975.43 | 92,177.76 | 211,133.85 | 252,965.14 | 3,195,075.88 | 3,356,518.58 |
| HINSDALE | 36,218.13 | 64,955.19 | 60,540.21 | 48,145.85 | 55,742.24 | 45,018.35 | 53,040.84 | 239,774.55 | 126,836.72 | 28,657.43 | 47,023.73 | 56,340.40 | 826,075.51 | 862,293.64 |
| HUERFANO | 94,987.73 | 170,355.18 | 158,776.20 | 126,270.04 | 146,192.76 | 118,067.69 | 139,107.93 | 475,955.24 | 251,772.35 | 56,885.31 | 122,606.38 | 146,898.00 | 1,912,887.08 | 2,007,874.81 |
| JACKSON | 73,892.25 | 132,521.62 | 123,514.17 | 98,227.19 | 113,725.34 | 91,846.46 | 108,213.95 | 390,505.69 | 206,570.97 | 46,672.54 | 95,354.04 | 114,246.25 | 1,521,398.22 | 1,595,290.47 |
| JEFFERSON | 835,053.66 | 1,497,622.05 | 1,395,829.15 | 1,110,061.91 | 1,285,205.94 | 1,037,953.56 | 1,222,921.97 | 2,166,723.11 | 1,146,160.25 | 2,346,465.44 | 1,520,308.30 | 1,274,194.66 | 16,003,446.34 | 16,838,500.00 |
| KIOWA | 80,705.88 | 144,741.48 | 134,903.44 | 107,284.74 | 124,211.98 | 100,315.65 | 118,192.39 | 375,961.09 | 198,877.12 | 44,934.19 | 104,186.57 | 124,828.73 | 1,578,437.38 | 1,659,143.26 |
| KIT CARSON | 166,189.29 | 298,051.20 | 277,792.75 | 220,920.42 | 255,776.93 | 206,569.68 | 243,381.41 | 695,012.18 | 367,649.81 | 83,066.61 | 216,098.80 | 258,913.79 | 3,123,233.58 | 3,289,422.87 |
| LA PLATA | 196,923.18 | 353,170.71 | 329,165.81 | 261,775.90 | 303,078.54 | 244,771.24 | 288,390.67 | 562,884.61 | 297,756.53 | 356,453.47 | 320,003.87 | 307,584.79 | 3,625,036.14 | 3,821,959.32 |
| LAKE | 47,246.81 | 84,734.52 | 78,975.14 | 62,806.61 | 72,716.15 | 58,726.76 | 69,192.16 | 167,220.66 | 88,456.93 | 19,985.91 | 60,128.92 | 72,042.08 | 834,985.84 | 882,232.65 |
| LARIMER | 521,654.57 | 935,558.31 | 871,968.70 | 693,451.09 | 802,862.84 | 648,405.30 | 763,954.30 | 1,237,728.84 | 654,737.83 | 1,263,443.56 | 907,400.47 | 794,701.87 | 9,574,213.11 | 10,095,867.68 |
| LAS ANIMAS | 182,588.33 | 327,461.96 | 305,204.47 | 242,720.15 | 281,016.20 | 226,953.33 | 267,397.52 | 878,849.21 | 464,896.52 | 105,038.47 | 236,003.99 | 282,762.73 | 3,618,304.55 | 3,800,892.88 |
| LINCOLN | 133,029.30 | 238,580.61 | 222,364.36 | 176,839.84 | 204,741.39 | 165,352.53 | 194,819.16 | 489,104.57 | 258,728.13 | 321,594.98 | 229,225.81 | 205,648.77 | 2,707,000.15 | 2,840,029.45 |
| LOGAN | 213,511.18 | 382,920.36 | 356,893.39 | 283,826.82 | 328,608.63 | 265,389.76 | 312,683.51 | 838,132.77 | 443,358.20 | 383,785.50 | 339,514.35 | 332,419.98 | 4,267,533.27 | 4,481,044.45 |
| MESA | 460,466.60 | 825,821.01 | 769,690.30 | 612,112.08 | 708,690.28 | 572,349.98 | 674,345.55 | 1,724,930.78 | 912,459.50 | 809,888.59 | 728,299.55 | 714,302.31 | 9,052,890.02 | 9,513,356.62 |
| MINERAL | 29,842.03 | 53,520.10 | 49,882.27 | 39,669.91 | 45,928.97 | 37,093.00 | 43,703.15 | 177,579.46 | 93,936.56 | 21,223.98 | 38,693.30 | 46,359.49 | 647,590.10 | 677,432.13 |
| MOFFAT | 220,483.43 | 395,424.71 | 368,547.82 | 293,095.25 | 339,339.41 | 274,056.12 | 322,894.26 | 1,297,260.24 | 686,228.95 | 155,046.21 | 285,602.19 | 342,187.67 | 4,759,682.83 | 4,980,166.26 |
| MONTEZUMA | 166,503.58 | 298,614.87 | 278,318.11 | 221,338.22 | 256,260.65 | 206,960.34 | 243,841.68 | 0.00 | 985,603.16 | 77,043.04 | 212,758.52 | 254,911.70 | 3,035,650.29 | 3,202,153.87 |
| MONTROSE | 278,976.32 | 500,328.43 | 466,321.26 | 370,851.60 | 429,364.05 | 346,761.50 | 408,556.10 | 1,216,588.43 | 643,554.91 | 145,404.46 | 363,306.52 | 435,287.31 | 5,326,324.57 | 5,605,300.89 |
| MORGAN | 169,732.86 | 304,406.40 | 283,715.99 | 225,630.99 | 261,230.74 | 210,974.26 | 248,570.91 | 504,156.55 | 266,690.37 | 477,502.55 | 311,062.73 | 263,293.66 | 3,357,235.15 | 3,526,968.01 |
| OTERO | 89,878.63 | 161,192.30 | 150,236.11 | 119,478.36 | 138,329.50 | 111,717.19 | 131,625.74 | 321,461.10 | 170,047.54 | 273,342.26 | 167,062.10 | 138,566.85 | 1,883,059.05 | 1,972,937.68 |
| OURAY | 47,113.42 | 84,495.29 | 78,752.17 | 62,629.29 | 72,510.85 | 58,560.96 | 68,996.81 | 203,370.76 | 107,579.73 | 24,306.51 | 61,371.18 | 73,530.46 | 896,104.01 | 943,217.43 |
| PARK | 295,342.55 | 529,680.35 | 493,678.14 | 392,607.72 | 454,552.82 | 367,104.37 | 432,524.17 | 1,366,389.39 | 722,797.11 | 163,308.40 | 380,549.53 | 455,946.63 | 5,759,138.63 | 6,054,481.18 |
| PHILLIPS | 72,276.37 | 129,623.63 | 120,813.15 | 96,079.15 | 111,238.38 | 89,837.96 | 105,847.52 | 325,393.22 | 172,127.57 | 38,890.41 | 93,810.54 | 112,396.93 | 1,396,058.46 | 1,468,334.83 |
| PITKIN | 71,810.23 | 128,787.63 | 120,033.97 | 95,459.49 | 110,520.96 | 89,258.55 | 105,164.86 | 289,877.33 | 153,340.25 | 34,645.62 | 93,269.18 | 111,748.31 | 1,332,106.15 | 1,403,916.38 |
| PROWERS | 123,601.26 | 221,671.94 | 206,604.97 | 164,306.86 | 190,230.97 | 153,63 | | | | | | | | |



KATHLEEN NEEL, CLERK & RECORDER

LIQUOR LICENSING
 (970) 453-3472
 Summit County Government
 208 East Lincoln Ave. | P.O. Box 1538
 Breckenridge, CO 80424
 liquorlicensing@summitcountyco.gov

LIQUOR LICENSE REVIEW

Licensee Organization: The Eagle BBQ
Establishment Name (DBA): The Eagle BBQ
Physical Address: 214 Ten Mile Circle Copper Mountain, CO 80443
Mailing Address: P.O. Box 1143 Frisco, CO 80443
Licensee Name/Representative/Agent: Darrell Walsh
Date of Application: December 11, 2019

| | | | |
|------------|-------------|--------------------|-----|
| INDIVIDUAL | PARTNERSHIP | CORPORATION | LLC |
|------------|-------------|--------------------|-----|

| | | | |
|-----------------|-------------------------|---------------------------------|----------------------|
| RENEWAL | NEW | TRANSFER | MODIFICATION |
| TASTINGS PERMIT | MANAGER REGISTRATION | ADDITION OF RELATED FACILITY | TRADE NAME CHANGE |

| | |
|-----------------------------|-------------------------------|
| HOTEL AND RESTAURANT | FERMENTED MALT BEVERAGE - OFF |
| TAVERN | RESORT COMPLEX |
| BEER AND WINE | LIQUOR STORE |

STAFF COMMENTS:

SHERIFF'S OFFICE COMMENTS:

See attached approval letter.

CLERK & RECORDER COMMENTS:

Complete application and proper fees submitted.

BOCC INFORMATION:

LOCAL LICENSING AUTHORITY:

Summit County Board of Commissioners

MEETING AGENDA DATE:

Tuesday, January 14, 2020

Submit to Local Licensing Authority

| Fees Due | | |
|--|-----------------------|----|
| Renewal Fee | | |
| Storage Permit | \$100 X _____ | \$ |
| Sidewalk Service Area | \$75.00 | \$ |
| Additional Optional Premise Hotel & Restaurant | \$100 X _____ | \$ |
| Related Facility - Campus Liquor Complex | \$160.00 per facility | \$ |
| Amount Due/Paid | | \$ |

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

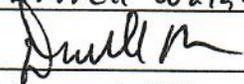
Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

| | | | | |
|---|---|--|------------------------------------|----------|
| Licensee Name The Eagle BBQ, LLC | | Doing Business As Name (DBA) The Eagle BBQ | | |
| Liquor License # 4705949 | License Type Hotel Restaurant | Sales Tax License # 29851394 | Expiration Date 12/31/19 | Due Date |
| Business Address 214 Ten Mile Cir. CO980443 | | Phone Number 970 367 5007 | | |
| Mailing Address Po Box 1143 Frisco CO 80443 | | Email | | |
| Operating Manager Darrell Walsh | | | | |

- Do you have legal possession of the premises at the street address above? Yes No
 Are the premises owned or rented? Owned Rented* *If rented, expiration date of lease _____
- Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. Yes No
- 3a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? Yes No
- 3b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? Yes No
4. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. Yes No
5. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. Yes No
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. Yes No
7. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. Yes No

| | | |
|---|---------|--------|
| Affirmation & Consent | | |
| I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge. | | |
| Type or Print Name of Applicant/Authorized Agent of Business | Title | |
| Darrell Walsh | Owner | |
| Signature | Date | |
|  | 12/5/19 | |
| Report & Approval of City or County Licensing Authority | | |
| The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules. | | |
| Therefore this application is approved. | | |
| Local Licensing Authority For | Date | |
| Signature | Title | Attest |



OFFICE OF THE SUMMIT COUNTY SHERIFF

SHERIFF

Jaime FitzSimons

UNDERSHERIFF

Joel Cochran

DIVISION COMMANDERS

Commander Mike Schilling – Operations
Commander David Bertling – Detentions
Director Lesley Hall- Animal Control & Shelter

ADMINISTRATION

Cristina Cevallos
Teri Furl
Erin Opsahl

CIVIL

David Wiegand

RECORDS

Mary White
Cassie Klausner

PATROL SUPERVISORS

Lieutenant Tom Whelan
Sr. Sgt. Dave Martinez
Sgt. Mark Gafari
Sgt. Jake Straw

JAIL SUPERVISORS

Lieutenant Cynthia Gilbert
Lieutenant Sylvia Simms
Sr. Sgt. Ron Hochmuth
Sgt. John Velasquez
Sgt. Dustin Roth

INVESTIGATIONS

Sgt. Robert Pearce

SPECIAL OPERATIONS

Sgt. Mark Watson

ANIMAL CONTROL and SHELTER

Meg Leroux
Jesslyn Swirka

*‘Professionally
Serving Our
Community Since
1861’*

DATE: December 12, 2019

TO: Office of the Clerk & Recorder

RE: Establishment Application for Liquor License

The Summit County Sheriff’s Office has completed a background check on:

Applicant: The Eagle BBQ Inc.
DBA: The Eagle BBQ
License Type: Hotel & Restaurant
214 Ten Mile Circle
Copper Mountain, CO 80443

We have no record of negative information on the above establishment.

The Summit County Sheriff’s Office recommendation is:

No reason found to disapprove this establishment at this time.

Disapproval.

Area of concern

Cassie Klausner
Records Clerk

Joel Cochran
Undersheriff



KATHLEEN NEEL, CLERK & RECORDER

LIQUOR LICENSING

(970) 453-3472

Summit County Government

208 East Lincoln Ave. | P.O. Box 1538

Breckenridge, CO 80424

liquorlicensing@summitcountyco.gov

LIQUOR LICENSE REVIEW

Licensee Organization: Koll Inc.
Establishment Name (DBA): Dos Locos
Physical Address: 22869 U.S. Highway 6 #102 Keystone, CO 80435
Mailing Address: 216 Climax Drive Dillon, CO 80435
Licensee Name/Representative/Agent: Joseph Koll
Date of Application: December 11, 2019

| | | | |
|------------|-------------|--------------------|-----|
| INDIVIDUAL | PARTNERSHIP | CORPORATION | LLC |
|------------|-------------|--------------------|-----|

| | | | |
|-----------------|----------------------|------------------------------|-------------------|
| RENEWAL | NEW | TRANSFER | MODIFICATION |
| TASTINGS PERMIT | MANAGER REGISTRATION | ADDITION OF RELATED FACILITY | TRADE NAME CHANGE |

| | |
|-----------------------------|-------------------------------|
| HOTEL AND RESTAURANT | FERMENTED MALT BEVERAGE - OFF |
| TAVERN | RESORT COMPLEX |
| BEER AND WINE | LIQUOR STORE |

STAFF COMMENTS:

SHERIFF'S OFFICE COMMENTS:

See attached approval letter.

CLERK & RECORDER COMMENTS:

Complete application and proper fees submitted.

BOCC INFORMATION:

LOCAL LICENSING AUTHORITY:

Summit County Board of Commissioners

MEETING AGENDA DATE:

Tuesday, January 14, 2020

Submit to Local Licensing Authority

DOS LOCOS MEXICAN RESTAURANT & CANTINA
216 CLIMAX DRIVE
Dillon CO 80435



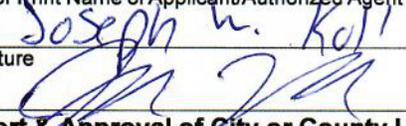
| Fees Due | | |
|--|-----------------------|----|
| Renewal Fee | 500.00 | |
| Storage Permit | \$100 X | \$ |
| Sidewalk Service Area | \$75.00 | \$ |
| Additional Optional Premise Hotel & Restaurant | \$100 X | \$ |
| Related Facility - Campus Liquor Complex | \$160.00 per facility | \$ |
| Amount Due/Paid | | \$ |

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

| | | | | |
|---|---|--|-------------------------------|----------------------------|
| Licensee Name KOLL INC | | Doing Business As Name (DBA) DOS LOCOS MEXICAN RESTAURANT & CANTINA | | |
| Liquor License # 41-56864-0000 | License Type Hotel & Restaurant (county) | Sales Tax License # 41568640000 | Expiration Date 02/16/2020 | Due Date 01/02/2020 |
| Business Address 22869 US HWY 6 UNIT 102 Keystone CO 80435-7821 | | | | Phone Number 9702670782 |
| Mailing Address 216 CLIMAX DRIVE Dillon CO 80435 | | | | |
| Operating Manager Joe Koll | | | | |
| 1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <u>4/2022</u> | | | | |
| 2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| 3. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| 4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| 5. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| 6. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| Affirmation & Consent | | | | |
| I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge. | | | | |
| Type or Print Name of Applicant/Authorized Agent of Business Joseph W. Koll | | | | Title President |
| Signature  | | | | Date 12/17/19 |
| Report & Approval of City or County Licensing Authority | | | | |
| The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules. Therefore this application is approved. | | | | |
| Local Licensing Authority For | | | | Date |
| Signature | | Title | | Attest |



OFFICE OF THE SUMMIT COUNTY SHERIFF

SHERIFF

Jaime FitzSimons

UNDERSHERIFF

Joel Cochran

DIVISION COMMANDERS

Commander Mike Schilling –
Operations
Commander David Bertling –
Detentions
Director Lesley Hall-
Animal Control & Shelter

ADMINISTRATION

Cristina Cevallos
Teri Furl
Erin Opsahl

CIVIL

David Wiegand

RECORDS

Mary White
Cassie Klausner

PATROL SUPERVISORS

Lieutenant Tom Whelan
Sr. Sgt. Dave Martinez
Sgt. Mark Gafari
Sgt. Jake Straw

JAIL SUPERVISORS

Lieutenant Cynthia Gilbert
Lieutenant Sylvia Simms
Sr. Sgt. Ron Hochmuth
Sgt. John Velasquez
Sgt. Dustin Roth

INVESTIGATIONS

Sgt. Robert Pearce

SPECIAL OPERATIONS

Sgt. Mark Watson

**ANIMAL CONTROL and
SHELTER**

Meg Leroux
Jesslyn Swirka

*'Professionally
Serving Our
Community Since
1861''*

DATE: December 12, 2019

TO: Office of the Clerk & Recorder

RE: Establishment Application for Liquor License

The Summit County Sheriff's Office has completed a background check on:

Applicant: Koll Inc.

DBA: Dos Locos Mexican Restaurant & Cantina

License Type: Hotel & Restaurant

22869 U.S. Highway 6

Keystone, CO 80435

We have no record of negative information on the above establishment.

The Summit County Sheriff's Office recommendation is:

No reason found to disapprove this establishment at this time.

Disapproval.

Area of concern

Cassie Klausner
Records Clerk

Joel Cochran
Undersheriff



KATHLEEN NEEL, CLERK & RECORDER

LIQUOR LICENSING

(970) 453-3472

Summit County Government

208 East Lincoln Ave. | P.O. Box 1538

Breckenridge, CO 80424

liquorlicensing@summitcountyco.gov

LIQUOR LICENSE REVIEW

Licensee Organization: The Whiskey Bar at Copper Mountain LLC
Establishment Name (DBA): High Rockies Whiskey and Wine Bar
Physical Address: 260 Ten Mile Circle Copper Mountain, CO 80443
Mailing Address: P.O. Box 741 Frisco, CO 80443
Licensee Name/Representative/Agent: Lindsay Atkins
Date of Application: December 16, 2019

| | | | |
|------------|-------------|-------------|-----|
| INDIVIDUAL | PARTNERSHIP | CORPORATION | LLC |
|------------|-------------|-------------|-----|

| | | | |
|-----------------|----------------------|------------------------------|-------------------|
| RENEWAL | NEW | TRANSFER | MODIFICATION |
| TASTINGS PERMIT | MANAGER REGISTRATION | ADDITION OF RELATED FACILITY | TRADE NAME CHANGE |

| | |
|----------------------|-------------------------------|
| HOTEL AND RESTAURANT | FERMENTED MALT BEVERAGE - OFF |
| TAVERN | RESORT COMPLEX |
| BEER AND WINE | LIQUOR STORE |

STAFF COMMENTS:

SHERIFF'S OFFICE COMMENTS:

See attached approval letter.

CLERK & RECORDER COMMENTS:

Complete application and proper fees submitted.

BOCC INFORMATION:

LOCAL LICENSING AUTHORITY:

Summit County Board of Commissioners

MEETING AGENDA DATE:

Tuesday, January 14, 2020

Submit to Local Licensing Authority

| Fees Due | |
|--|------------------|
| Renewal Fee | 500.00 |
| Storage Permit \$100 X _____ | \$ |
| Sidewalk Service Area \$75.00 | \$ |
| Additional Optional Premise Hotel & Restaurant \$100 X _____ | \$ |
| Related Facility - Campus Liquor Complex \$160.00 per facility | \$ |
| Amount Due/Paid | \$ 500.00 |

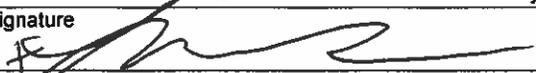
Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

| | | | | |
|---|---|--|--|---------------------------------------|
| Licensee Name The Whiskey Bar at Copper Mountain, LLC | | Doing Business As Name (DBA) High Rockies Whiskey and Wine Bar | | |
| Liquor License # 03-08959 | License Type Hotel & Restaurant | Sales Tax License # 31064057-0000 | Expiration Date January 30, 2020 | Due Date December 16, 2019 |
| Business Address 260 Ten Mile Circle, Copper Mountain, Summit County, Colorado | | | | Phone Number (979) 248-0132 |
| Mailing Address P.O. Box 741, Frisco, CO 80443 | | | Email highrockieswhiskeyandwinebar@gmail.com | |
| Operating Manager Lindsay R. Atkins | | | | |
| 1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <u>10/31/22</u> | | | | |
| 2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| 3a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| 3b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| 4. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| 5. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| 6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| 7. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |

| | | |
|---|-------|------------------|
| Affirmation & Consent I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge. | | |
| Type or Print Name of Applicant/Authorized Agent of Business Lindsay R. Atkins | | Title Owner |
| Signature  | | Date 12/15/19 |
| Report & Approval of City or County Licensing Authority The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules. Therefore this application is approved. | | |
| Local Licensing Authority For | | Date |
| Signature | Title | Attest |



OFFICE OF THE SUMMIT COUNTY SHERIFF

SHERIFF

Jaime FitzSimons

UNDERSHERIFF

Joel Cochran

DIVISION COMMANDERSCommander Mike Schilling –
OperationsCommander David Bertling –
DetentionsDirector Brian Bovaird-
Emergency ManagerDirector Lesley Hall-
Animal Control & Shelter**ADMINISTRATION**

Cristina Cevallos

Teri Furl

Erin Opsahl

CIVIL**Diana Tilley**

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RECORDS

Mary White

Cassie Klausner

Carol Rafferty

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Lieutenant Tom Whelan

Sr. Sgt. Dave Martinez

Sgt. Daric Gutzwiller

Sgt. Mark Gafari

JAIL SUPERVISORS

Lieutenant Cynthia Gilbert

Lieutenant Sylvia Simms

Sr. Sgt. Ron Hochmuth

Sgt. Brian Hyde

Sgt. John Velasquez

INVESTIGATIONS

Sgt. Robert Pearce

SPECIAL OPERATIONS

Sgt. Mark Watson

**ANIMAL CONTROL and
SHELTER**

Meg Leroux

Jesslyn Swirka

*'Professionally Serving Our
Community Since 1861''*

DATE: December 20, 2019

TO: Office of the Clerk & Recorder

RE: Establishment Application for Liquor License

The Summit County Sheriff's Office has completed a background check on:

Applicant: The Whiskey Bar at Copper Mountain LLC

DBA: High Rockies Whiskey and Wine Bar

License Type: Hotel & Restaurant

Copper Mountain, CO 80443

We have no record of negative information on the above establishment.

The Summit County Sheriff's Office recommendation is:

 No reason found to disapprove this establishment at this time. Disapproval Area of Concern

Cassie Klausner

Records Clerk

Joel Cochran

UnderSheriff



KATHLEEN NEEL, CLERK & RECORDER

LIQUOR LICENSING

(970) 453-3472

Summit County Government

208 East Lincoln Ave. | P.O. Box 1538

Breckenridge, CO 80424

liquorlicensing@summitcountyco.gov

LIQUOR LICENSE REVIEW

Licensee Organization: Lakeside Pizza Pub LLC
Establishment Name (DBA): Lakeside Pizza & Pub
Physical Address: 22080 U.S. Highway 6 Unit #L3 Keystone, CO 80435
Mailing Address: 8715 East 49th Place Denver, CO 80238
Licensee Name/Representative/Agent: Daryl C. Sims
Current Registered Manager: Tiffany Lawson
Date of Application: December 27, 2019

| | | | |
|----------------------|----------------------|-------------------------------|-------------------------|
| INDIVIDUAL | PARTNERSHIP | CORPORATION | LLC |
| RENEWAL | NEW | TRANSFER | MODIFICATION OF PREMISE |
| TASTINGS PERMIT | MANAGER REGISTRATION | ADDITION OF RELATED FACILITY | TRADE NAME CHANGE |
| HOTEL AND RESTAURANT | | FERMENTED MALT BEVERAGE - OFF | |
| TAVERN | | RESORT COMPLEX | |
| BEER AND WINE | | LIQUOR STORE | |

STAFF COMMENTS:

SHERIFF'S OFFICE COMMENTS:

See attached approval letter.

CLERK & RECORDER COMMENTS:

Complete application and proper fees submitted.

BOCC INFORMATION:

LOCAL LICENSING AUTHORITY:

Summit County Board of Commissioners

MEETING AGENDA DATE:

Tuesday, January 14, 2020

Permit Application and Report of Changes

| | | |
|--|--|------------------------------------|
| Current License Number <u>03-11914</u> | | |
| All Answers Must Be Printed in Black Ink or Typewritten | | |
| Local License Fee \$ _____ | | |
| 1. Applicant is a | | Present License Number |
| <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company | | 03-11914 |
| 2. Name of Licensee Lakeside Pizza Pub, LLC | 3. Trade Name Lakeside Pizza & Pub | |
| 4. Location Address 22080 US-6 Unit L3 | | |
| City Dillon | County Summit | ZIP 80435 |
| SELECT THE APPROPRIATE SECTION BELOW AND PROCEED TO THE INSTRUCTIONS ON PAGE 2. | | |
| Section A – Manager reg/change | Section C | |
| • License Account No. _____ <input type="checkbox"/> Manager's Registration (Hotel & Restr.) \$75.00 <input type="checkbox"/> Manager's Registration (Tavern) \$75.00 <input type="checkbox"/> Manager's Registration (Lodging & Entertainment) \$75.00 <input type="checkbox"/> Change of Manager (Other Licenses pursuant to section 44-3-301(8), C.R.S.) NO FEE | <input type="checkbox"/> Retail Warehouse Storage Permit (ea) \$100.00 <input type="checkbox"/> Wholesale Branch House Permit (ea) 100.00 <input type="checkbox"/> Change Corp. or Trade Name Permit (ea) 50.00 <input type="checkbox"/> Change Location Permit (ea) 150.00 <input checked="" type="checkbox"/> Change, Alter or Modify Premises \$150.00 x _____ Total Fee _____ <input type="checkbox"/> Addition of Optional Premises to Existing H/R \$100.00 x _____ Total Fee _____ <input type="checkbox"/> Addition of Related Facility to an Existing Resort or Campus Liquor Complex \$160.00 x _____ Total Fee _____ <input type="checkbox"/> Campus Liquor Complex Designation No Fee <input type="checkbox"/> Sidewalk Service Area \$75.00 | |
| Section B – Duplicate License | | |
| • Liquor License No. _____ <input type="checkbox"/> Duplicate License \$50.00 | | |
| Do Not Write in This Space – For Department of Revenue Use Only | | |
| Date License Issued | License Account Number | Period |
| | | |
| The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically. | | TOTAL AMOUNT DUE \$ 150 .00 |

| | |
|---|---|
| Change of Manager | <p>8. Change of Manager or to Register the Manager of a Tavern, Hotel and Restaurant, Lodging & Entertainment liquor license or licenses pursuant to section 44-3-301(8).</p> <p>(a) Change of Manager (attach Individual History DR 8404-I H/R, Tavern and Lodging & Entertainment only) Former manager's name _____ New manager's name _____</p> <p>(b) Date of Employment _____</p> <p>Has manager ever managed a liquor licensed establishment? Yes <input type="checkbox"/> No <input type="checkbox"/> Does manager have a financial interest in any other liquor licensed establishment? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, give name and location of establishment _____</p> |
| Modify Premises or Addition of Optional Premises, Related Facility, or Sidewalk Service Area | <p>9. Modification of Premises, Addition of an Optional Premises, Addition of Related Facility, or Addition of a Sidewalk Service Area</p> <p>NOTE: Licensees may not modify or add to their licensed premises until approved by state and local authorities.</p> <p>(a) Describe change proposed <u>Add adjacent space (approx 300 sq ft) to the current liquor licensed space.</u></p> <p>(b) If the modification is temporary, when will the proposed change: Start _____ (mo/day/year) End _____ (mo/day/year)</p> <p>NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00</p> <p>(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary? (If yes, explain in detail and describe any exemptions that apply) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>(d) Is the proposed change in compliance with local building and zoning laws? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>(e) If this modification is for an additional Hotel and Restaurant Optional Premises has the local authority authorized by resolution or ordinance the issuance of optional premises? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.</p> <p>(g) Attach any existing lease that is revised due to the modification.</p> <p>(h) For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), include documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.</p> |
| Campus Liquor Complex Designation | <p>10. Campus Liquor Complex Designation</p> <p>An institution of higher education or a person who contracts with the institution to provide food services</p> <p>(a) I wish to designate my existing _____ Liquor License # _____ to a Campus Liquor Complex Yes <input type="checkbox"/> No <input type="checkbox"/></p> |
| Additional Related Facility | <p>11. Additional Related Facility</p> <p>To add a Related Facility to an existing Resort or Campus Liquor Complex, include the name of the Related Facility and include the address and an outlined drawing of the Related Facility Premises.</p> <p>(a) Address of Related Facility _____</p> <p>(b) Outlined diagram provided Yes <input type="checkbox"/> No <input type="checkbox"/></p> |

Oath of Applicant

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

| | | |
|--|--------------------------|------------------|
| Signature  | Title Managing Member | Date 12/10/19 |
|--|--------------------------|------------------|

Report and Approval of LOCAL Licensing Authority (CITY / COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the applicable provisions of Title 44, Articles 4 and 3, C.R.S., as amended. **Therefore, This Application is Approved.**

| | |
|--|---------------------------------|
| Local Licensing Authority (City or County) | Date filed with Local Authority |
|--|---------------------------------|

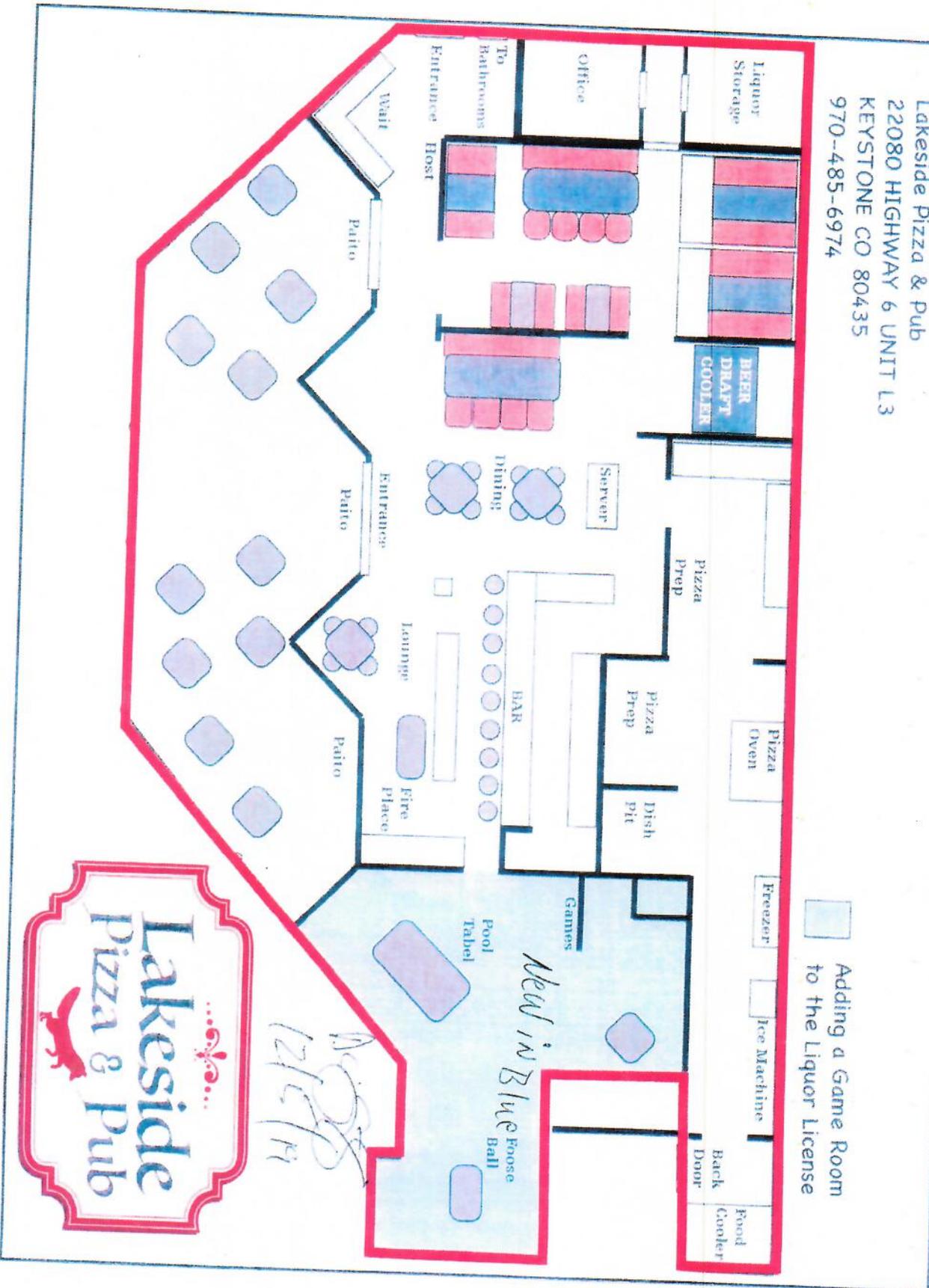
| | | |
|-----------|-------|------|
| Signature | Title | Date |
|-----------|-------|------|

Report of STATE Licensing Authority

The foregoing has been examined and complies with the filing requirements of Title 44, Article 3, C.R.S., as amended.

| | | |
|-----------|-------|------|
| Signature | Title | Date |
|-----------|-------|------|

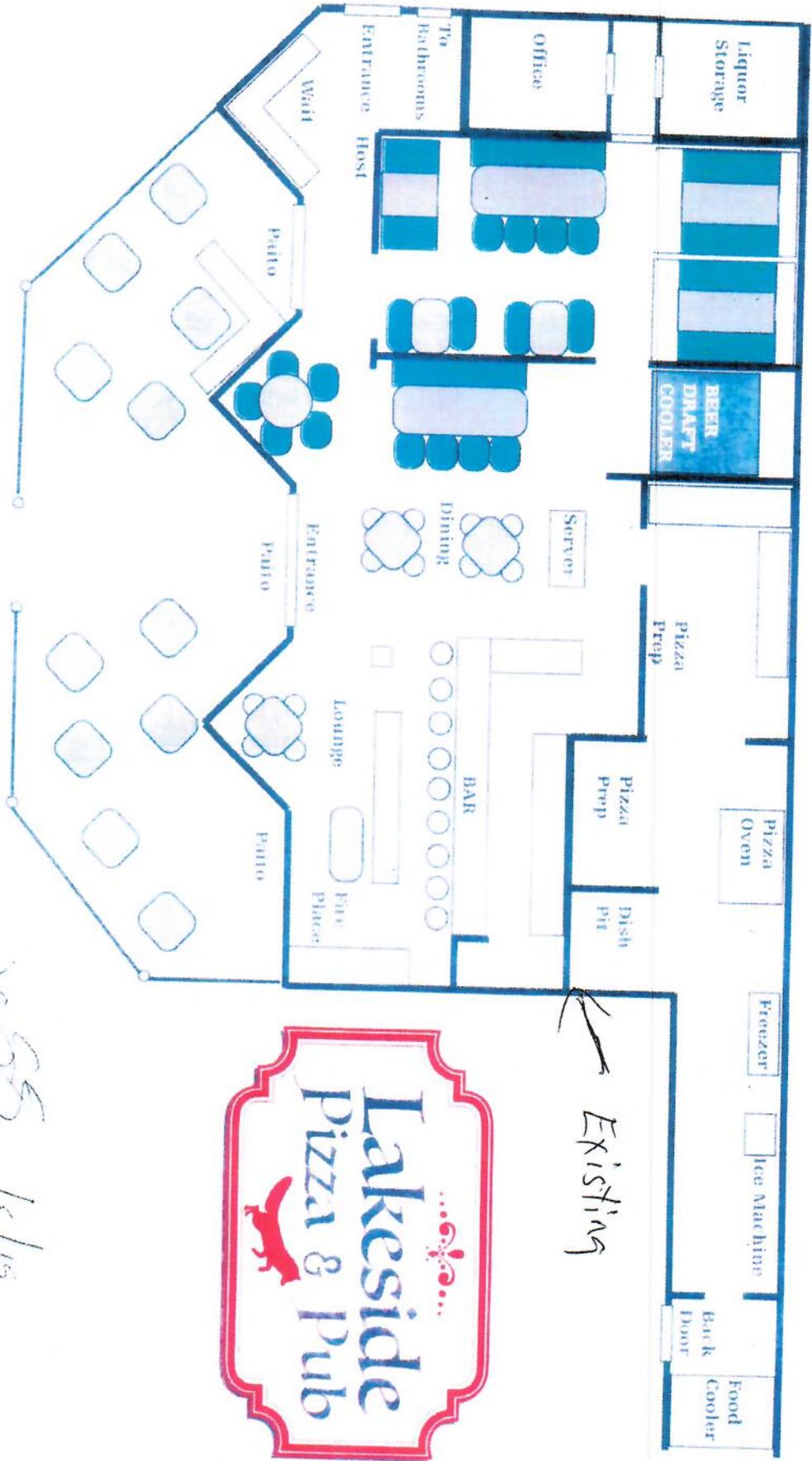
Lakeside Pizza & Pub
 22080 HIGHWAY 6 UNIT L3
 KEYSTONE CO 80435
 970-485-6974



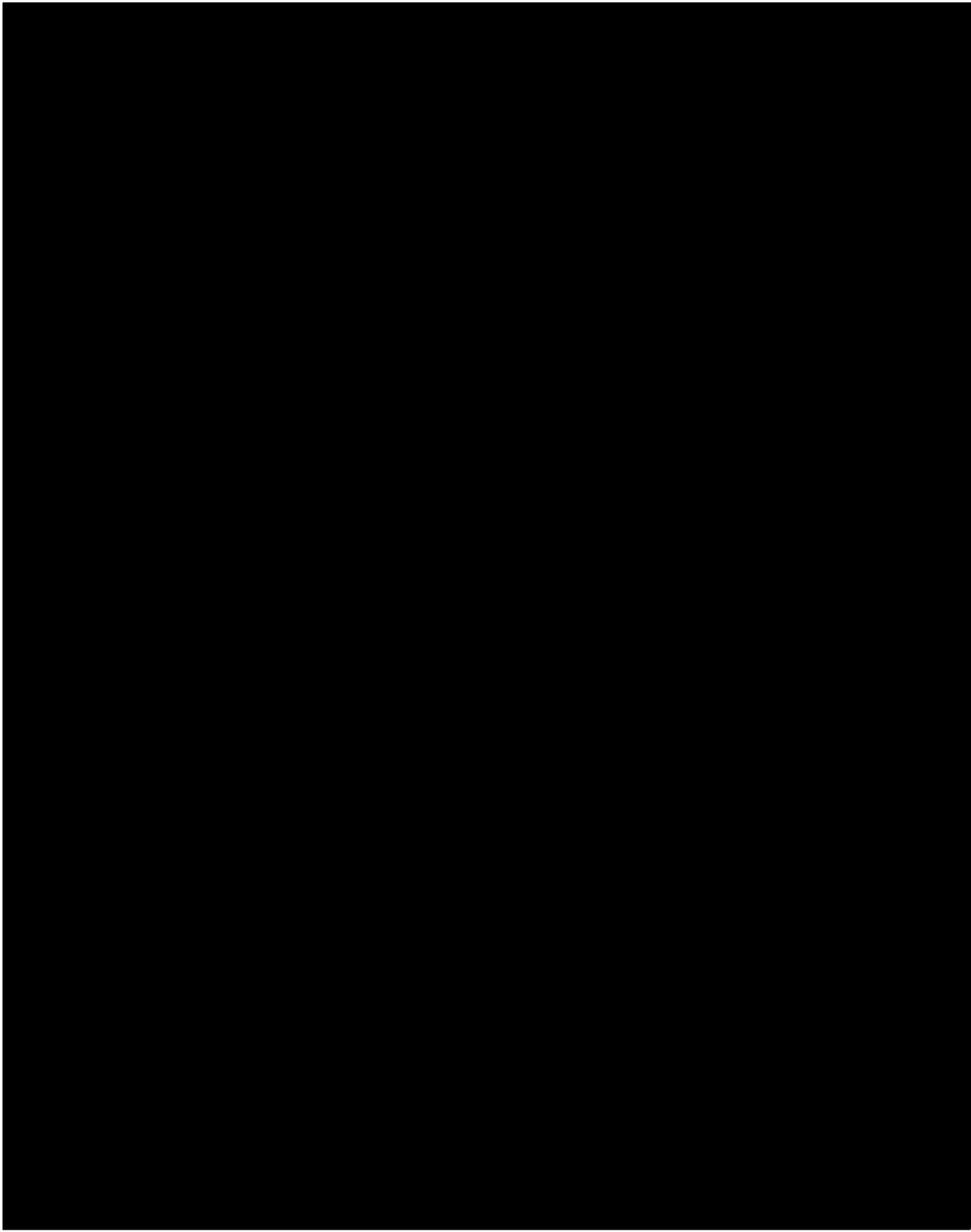
Adding a Game Room
 to the Liquor License



Handwritten signature and date:
 [Signature]
 12/1/14



YCS 12/15/19



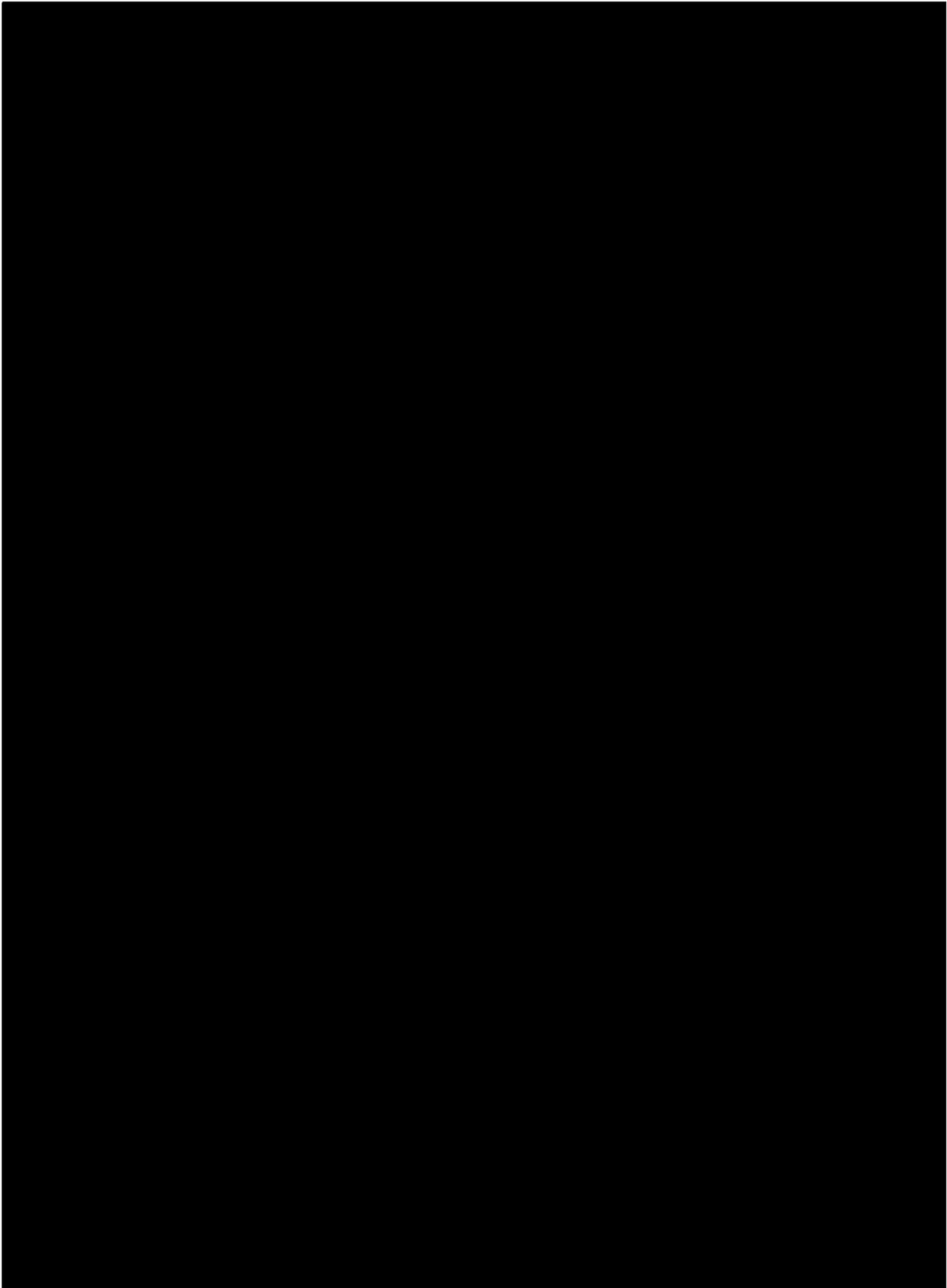
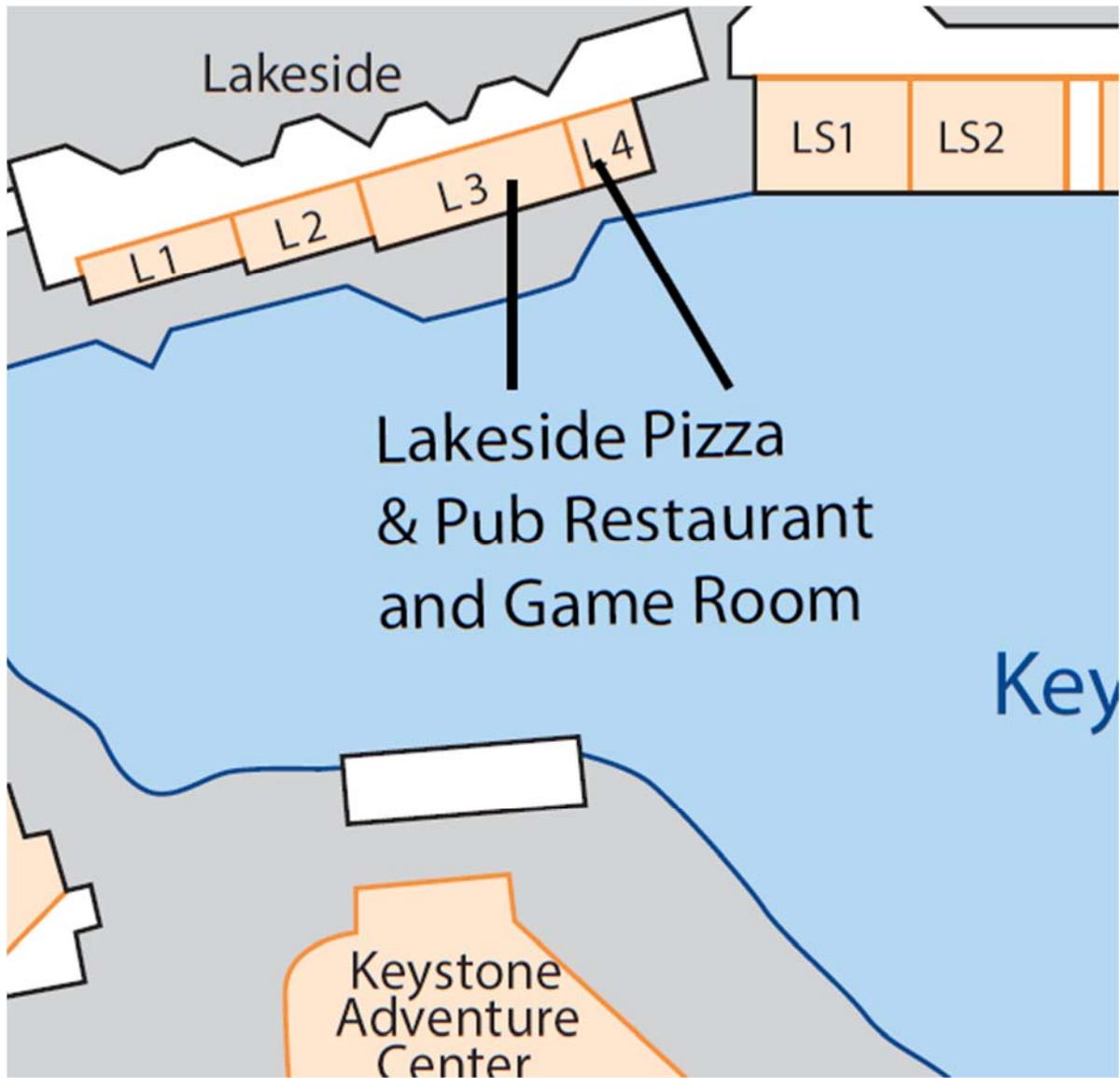


Exhibit A- Location of Premises





OFFICE OF THE SUMMIT COUNTY SHERIFF

SHERIFF

Jaime FitzSimons

UNDERSHERIFF

Joel Cochran

DIVISION COMMANDERS

Commander Mike Schilling –
Operations
Commander David Bertling –
Detentions
Director Brian Bovaird-
Emergency Manager
Director Lesley Hall-
Animal Control & Shelter

ADMINISTRATION

Cristina Cevallos
Teri Furl
Erin Opsahl

CIVIL

Diana Tilley
David Wiegand

RECORDS

Mary White
Cassie Klausner
Carol Rafferty

PATROL SUPERVISORS

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Sr. Sgt. Dave Martinez
Sgt. Daric Gutzwiller
Sgt. Mark Gafari

JAIL SUPERVISORS

Lieutenant Cynthia Gilbert
Lieutenant Sylvia Simms
Sr. Sgt. Ron Hochmuth
Sgt. Brian Hyde
Sgt. John Velasquez

INVESTIGATIONS

Sgt. Robert Pearce

SPECIAL OPERATIONS

Sgt. Mark Watson

**ANIMAL CONTROL and
SHELTER**

Meg Leroux
Jesslyn Swirka

*'Professionally Serving Our
Community Since 1861''*

DATE: December 30, 2019

TO: Office of the Clerk & Recorder

RE: Establishment Application for Liquor License

The Summit County Sheriff's Office has completed a background check on:

Applicant: Lakeside Pizza Pub LLC

DBA: Lakeside Pizza & Pub

License Type: Tavern

22080 U.S. Highway 6 Unit #L3

Keystone, CO 80435

We have no record of negative information on the above establishment.

The Summit County Sheriff's Office recommendation is:

No reason found to disapprove this establishment at this time.

Disapproval

Area of Concern

Cassie Klausner

Cassie Klausner
Records Clerk

Joel Cochran

Joel Cochran
UnderSheriff



KATHLEEN NEEL, CLERK & RECORDER

LIQUOR LICENSING
(970) 453-3472
Summit County Government
208 East Lincoln Ave. | P.O. Box 1538
Breckenridge, CO 80424
liquorlicensing@summitcountyco.gov

LIQUOR LICENSE REVIEW

Licensee Organization: Spoon Café LLC
Establishment Name (DBA): Spoon Café
Physical Address: 195 River Run Road Keystone, CO 80435
Mailing Address: P.O. Box 877 Dillon, CO 80435
Licensee Name/Representative/Agent: Meir Zuchman
New Registered Manager Applicant: Meir Zuchman
Date of Application: December 27, 2019

| | | | |
|------------|-------------|-------------|------------|
| INDIVIDUAL | PARTNERSHIP | CORPORATION | LLC |
|------------|-------------|-------------|------------|

| | | | |
|-----------------|----------------------|------------------------------|-------------------|
| RENEWAL | NEW | TRANSFER | MODIFICATION |
| TASTINGS PERMIT | MANAGER REGISTRATION | ADDITION OF RELATED FACILITY | TRADE NAME CHANGE |

| | |
|-----------------------------|--------------------------------------|
| HOTEL AND RESTAURANT | FERMENTED MALT BEVERAGE - OFF |
| TAVERN | RESORT COMPLEX |
| BEER AND WINE | LIQUOR STORE |

STAFF COMMENTS:

SHERIFF'S OFFICE COMMENTS:

See attached approval letter.

CLERK & RECORDER COMMENTS:

Complete application and proper fees submitted.

BOCC INFORMATION:

LOCAL LICENSING AUTHORITY:

Summit County Board of Commissioners

MEETING AGENDA DATE:

Tuesday, January 14, 2020

Submit to Local Licensing Authority

| Fees Due | | |
|--|-----------------------|----|
| Renewal Fee | | |
| Storage Permit | \$100 X _____ | \$ |
| Sidewalk Service Area | \$75.00 | \$ |
| Additional Optional Premise Hotel & Restaurant | \$100 X _____ | \$ |
| Related Facility - Campus Liquor Complex | \$160.00 per facility | \$ |
| Amount Due/Paid | | \$ |

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

| | | | | |
|---|------------------------------|---|-------------------------------------|-----------------------------|
| Licensee Name SPOON CAFE LLC | | Doing Business As Name (DBA) SPOON CAFE | | |
| Liquor License # 42-58440-0000 | License Type H + R | Sales Tax License # 0A258440-0000 | Expiration Date 2/12/20 | Due Date 12/29/19 |
| Business Address 195 RIVER RUN ROAD, KEYSTONE, COLORADO 80435 | | | Phone Number 970-468-9394 | |
| Mailing Address P.O. BOX 877, DILLON, CO 80435 | | | | |
| Operating Manager MEIR ZUCHMAN | | | | |

- Do you have legal possession of the premises at the street address above? Yes No
 Are the premises owned or rented? Owned Rented* *If rented, expiration date of lease **1/30/21**
- Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. Yes No
- 3a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? Yes No
- 3b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? Yes No
4. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. Yes No
5. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. Yes No
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. Yes No
7. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. Yes No

Affirmation & Consent

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

| | |
|---|---------------------------|
| Type or Print Name of Applicant/Authorized Agent of Business NEIR ZUCHMAN | Title PRESIDENT |
| Signature <i>M. Zuchman</i> | Date 10/20/19 |

Report & Approval of City or County Licensing Authority

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.
Therefore this application is approved.

| | |
|-------------------------------|--------|
| Local Licensing Authority For | Date |
| Signature | Title |
| | Attest |



OFFICE OF THE SUMMIT COUNTY SHERIFF

SHERIFF

Jaime FitzSimons

UNDERSHERIFF

Joel Cochran

DIVISION COMMANDERS

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Operations
Commander David Bertling –
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**ANIMAL CONTROL and
SHELTER**

Meg Leroux
Jesslyn Swirka

*'Professionally Serving Our
Community Since 1861'*

DATE: December 30, 2019

TO: Office of the Clerk & Recorder

RE: Establishment Application for Liquor License

The Summit County Sheriff's Office has completed a background check on:

Applicant: Spoon Café LLC

DBA: Spoon Cafe

License Type: Hotel & Restaurant

195 River Run Road

Keystone, CO 80435

We have no record of negative information on the above establishment.

The Summit County Sheriff's Office recommendation is:

No reason found to disapprove this establishment at this time.

Disapproval

Area of Concern

Cassie Klausner
Records Clerk

Joel Cochran
UnderSheriff



KATHLEEN NEEL, CLERK & RECORDER

LIQUOR LICENSING
(970) 453-3472
Summit County Government
208 East Lincoln Ave. | P.O. Box 1538
Breckenridge, CO 80424
liquorlicensing@summitcountyco.gov

LIQUOR LICENSE REVIEW

Licensee Organization: Spoon Café LLC
Establishment Name (DBA): Spoon Café
Physical Address: 195 River Run Road Keystone, CO 80435
Mailing Address: P.O. Box 877 Dillon, CO 80435
Licensee Name/Representative/Agent: Meir Zuchman
Current Registered Manager: Jeremiah Diaz
New Registered Manager Applicant: Meir Zuchman
Date of Application: December 27, 2019

| | | | |
|-----------------------------|--------------------------------------|-------------------------------------|--------------------------|
| INDIVIDUAL | PARTNERSHIP | CORPORATION | LLC |
| RENEWAL | NEW | TRANSFER | MODIFICATION |
| TASTINGS PERMIT | MANAGER REGISTRATION | ADDITION OF RELATED FACILITY | TRADE NAME CHANGE |
| HOTEL AND RESTAURANT | FERMENTED MALT BEVERAGE - OFF | | |
| TAVERN | RESORT COMPLEX | | |
| BEER AND WINE | LIQUOR STORE | | |

STAFF COMMENTS:

SHERIFF'S OFFICE COMMENTS:

See attached approval letter.

CLERK & RECORDER COMMENTS:

Complete application and proper fees submitted.

BOCC INFORMATION:

LOCAL LICENSING AUTHORITY:

Summit County Board of Commissioners

MEETING AGENDA DATE:

Tuesday, January 14, 2020

Permit Application and Report of Changes

Current License Number 42-58440-0000

All Answers Must Be Printed in Black Ink or Typewritten

Local License Fee \$ 75.00

| | | |
|--|------------------------------------|--|
| 1. Applicant is a <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> Partnership..... <input checked="" type="checkbox"/> Limited Liability Company | | Present License Number <u>42-58440-0000</u> |
| 2. Name of Licensee <u>SPOON CAFE LLC</u> | 3. Trade Name <u>SPOON CAFE</u> | |
| 4. Location Address <u>195 RIVER END ROAD</u> | | |
| City <u>KEYSTONE</u> | County <u>SUMMIT</u> | ZIP <u>80435</u> |

SELECT THE APPROPRIATE SECTION BELOW AND PROCEED TO THE INSTRUCTIONS ON PAGE 2.

| Section A – Manager reg/change | Section C |
|---|---|
| <ul style="list-style-type: none"> • License Account No. _____ <input checked="" type="checkbox"/> Manager's Registration (Hotel & Restr.).....\$75.00 <input type="checkbox"/> Manager's Registration (Tavern).....\$75.00 <input type="checkbox"/> Manager's Registration (Lodging & Entertainment).....\$75.00 <input type="checkbox"/> Change of Manager (Other Licenses pursuant to section 44-3-301(8), C.R.S.) NO FEE | <ul style="list-style-type: none"> <input type="checkbox"/> Retail Warehouse Storage Permit (ea).....\$100.00 <input type="checkbox"/> Wholesale Branch House Permit (ea)..... 100.00 <input type="checkbox"/> Change Corp. or Trade Name Permit (ea) 50.00 <input type="checkbox"/> Change Location Permit (ea)..... 150.00 <input type="checkbox"/> Change, Alter or Modify Premises \$150.00 x _____ Total Fee _____ <input type="checkbox"/> Addition of Optional Premises to Existing H/R \$100.00 x _____ Total Fee _____ <input type="checkbox"/> Addition of Related Facility to an Existing Resort or Campus Liquor Complex \$160.00 x _____ Total Fee _____ <input type="checkbox"/> Campus Liquor Complex Designation No Fee <input type="checkbox"/> Sidewalk Service Area \$75.00 |
| Section B – Duplicate License | |
| <ul style="list-style-type: none"> • Liquor License No. _____ <input type="checkbox"/> Duplicate License \$50.00 | |

Do Not Write in This Space – For Department of Revenue Use Only

| Date License Issued | License Account Number | Period |
|---------------------|------------------------|--------|
| | | |

| | | |
|---|-----------------------------|----------|
| The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically. | TOTAL AMOUNT DUE | \$ _____ |
|---|-----------------------------|----------|

| | |
|---|--|
|  Change of Manager | <p>8. Change of Manager or to Register the Manager of a Tavern, Hotel and Restaurant, Lodging & Entertainment liquor license or licenses pursuant to section 44-3-301(8).</p> <p>(a) Change of Manager (attach Individual History DR 8404-I H/R, Tavern and Lodging & Entertainment only) Former manager's name <u>JEREMIAH DIAZ</u> New manager's name <u>MEIR ZUCHMAN</u></p> <p>(b) Date of Employment <u>12/5/2007</u></p> <p>Has manager ever managed a liquor licensed establishment? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Does manager have a financial interest in any other liquor licensed establishment? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, give name and location of establishment _____</p> |
| Modify Premises or Addition of Optional Premises, Related Facility, or Sidewalk Service Area | <p>9. Modification of Premises, Addition of an Optional Premises, Addition of Related Facility, or Addition of a Sidewalk Service Area</p> <p>NOTE: Licensees may not modify or add to their licensed premises until approved by state and local authorities.</p> <p>(a) Describe change proposed _____ _____ _____</p> <p>(b) If the modification is temporary, when will the proposed change: Start _____ (mo/day/year) End _____ (mo/day/year)</p> <p>NOTE: THE TOTAL STATE FEE FOR TEMPORARY MODIFICATION IS \$300.00</p> <p>(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary? (If yes, explain in detail and describe any exemptions that apply) Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>(d) Is the proposed change in compliance with local building and zoning laws? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>(e) If this modification is for an additional Hotel and Restaurant Optional Premises has the local authority authorized by resolution or ordinance the issuance of optional premises? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.</p> <p>(g) Attach any existing lease that is revised due to the modification.</p> <p>(h) For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), include documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.</p> |
| Campus Liquor Complex Designation | <p>10. Campus Liquor Complex Designation</p> <p>An institution of higher education or a person who contracts with the institution to provide food services</p> <p>(a) I wish to designate my existing _____ Liquor License # _____ to a Campus Liquor Complex Yes <input type="checkbox"/> No <input type="checkbox"/></p> |
| Additional Related Facility | <p>11. Additional Related Facility</p> <p>To add a Related Facility to an existing Resort or Campus Liquor Complex, include the name of the Related Facility and include the address and an outlined drawing of the Related Facility Premises.</p> <p>(a) Address of Related Facility _____</p> <p>(b) Outlined diagram provided Yes <input type="checkbox"/> No <input type="checkbox"/></p> |

Oath of Applicant

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

| | | |
|-----------------------------|---------------------------|-------------------------|
| Signature <i>M. Zuer</i> | Title <i>PRESIDENT</i> | Date <i>12/27/19</i> |
|-----------------------------|---------------------------|-------------------------|

Report and Approval of LOCAL Licensing Authority (CITY / COUNTY)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the applicable provisions of Title 44, Articles 4 and 3, C.R.S., as amended. **Therefore, This Application is Approved.**

| | |
|--|---------------------------------|
| Local Licensing Authority (City or County) | Date filed with Local Authority |
|--|---------------------------------|

| | | |
|-----------|-------|------|
| Signature | Title | Date |
|-----------|-------|------|

Report of STATE Licensing Authority

The foregoing has been examined and complies with the filing requirements of Title 44, Article 3, C.R.S., as amended.

| | | |
|-----------|-------|------|
| Signature | Title | Date |
|-----------|-------|------|



Clerk & Recorder

AFFIDAVIT REGARDING SOURCE OF FUNDS

I, MEIR ZUCHMAN, HEREBY CERTIFY THAT I HAVE INVESTED
\$ [REDACTED] IN THE BUSINESS OF SPOON CAFE LLC.
THE SOURCE OF MY INVESTMENT IS FROM [REDACTED]

(attach a copy of any notes, loans, bank statements or personal documents to document and verify the above information.)

Signature: *Meir Zuchman*
Date: 12/27/19

State of Colorado)
)
County of Summit)

Subscribed and sworn to before me this 27th day of December, 2019.

My commission expires: April 8, 2023

STACEY NELL
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20154014149
MY COMMISSION EXPIRES APRIL 08, 2023

Stacey M. Nell
Notary Public



Kathleen Neel, Clerk & Recorder
LIQUOR LICENSING

208 East Lincoln Ave. | PO Box 1538
Breckenridge, CO 80424

AUTHORIZATION TO RELEASE INFORMATION

As an applicant for a Liquor License in Summit County, Colorado, I am required to furnish information regarding my background and general character. In this regard, I hereby authorize the Summit County Colorado Board of County Commissioners or their representatives to make appropriate inquiries of the Summit County Sheriff's Office, pursuant to C.R.S. 12-47-137(2)(a) regarding my "good moral character" and specifically, my criminal justice history (if any) in their records. I also authorize the Sheriff's Office to release to the County representative any and all information that they may have concerning me, including information of a confidential or privileged nature, in connection with my liquor license application. I hereby release Summit County, its officers and employees from any liability or damage which may result from obtaining and/or furnishing this information in connection with my liquor license application. I declare, under penalty of perjury in the second degree, that the attached Liquor License application and all attachments are true, correct, and complete to the best of my knowledge.



Applicant Signature

HEIR ZUCHMAN

Applicant Printed Name

12/27/19

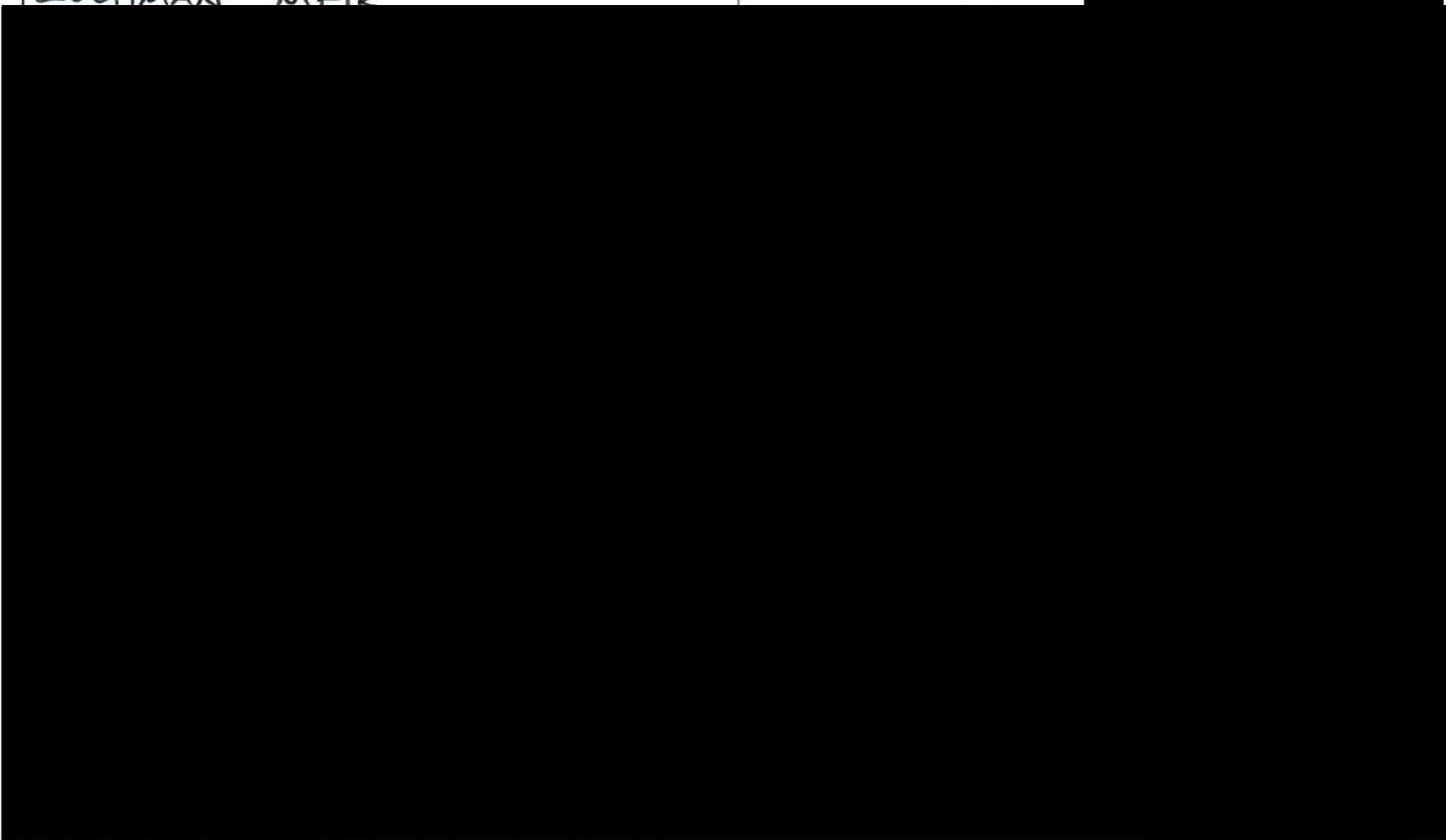
Date

Individual History Record

To be completed by the following persons, as applicable: sole proprietors; general partners regardless of percentage ownership, and limited partners owning 10% or more of the partnership; all principal officers of a corporation, all directors of a corporation, and any stockholder of a corporation owning 10% or more of the outstanding stock; managing members or officers of a limited liability company, and members owning 10% or more of the company; and any intended registered manager of Hotel and Restaurant, Tavern and Lodging and Entertainment class of retail license

Notice: This individual history record requires information that is necessary for the licensing investigation or inquiry. All questions must be answered in their entirety or the license application may be delayed or denied. If a question is not applicable, please indicate so by "N/A". **Any deliberate misrepresentation or material omission may jeopardize the license application.** (Please attach a separate sheet if necessary to enable you to answer questions completely)

| | |
|---|---------------------------------------|
| 1. Name of Business SPOON CAFE | Home Phone Number |
| 2. Your Full Name (last, first, middle) ZUCHMAN MEIR | 3. List any other names you have used |



8. Have you ever applied for, held, or had an interest in a Colorado Liquor or Beer License, or loaned money, furniture, fixtures, equipment or inventory to any licensee? (If yes, answer in detail.) Yes No

9. Have you ever received a violation notice, suspension, or revocation for a liquor law violation, or have you applied for or been denied a liquor or beer license anywhere in the United States? (If yes, explain in detail.) Yes No

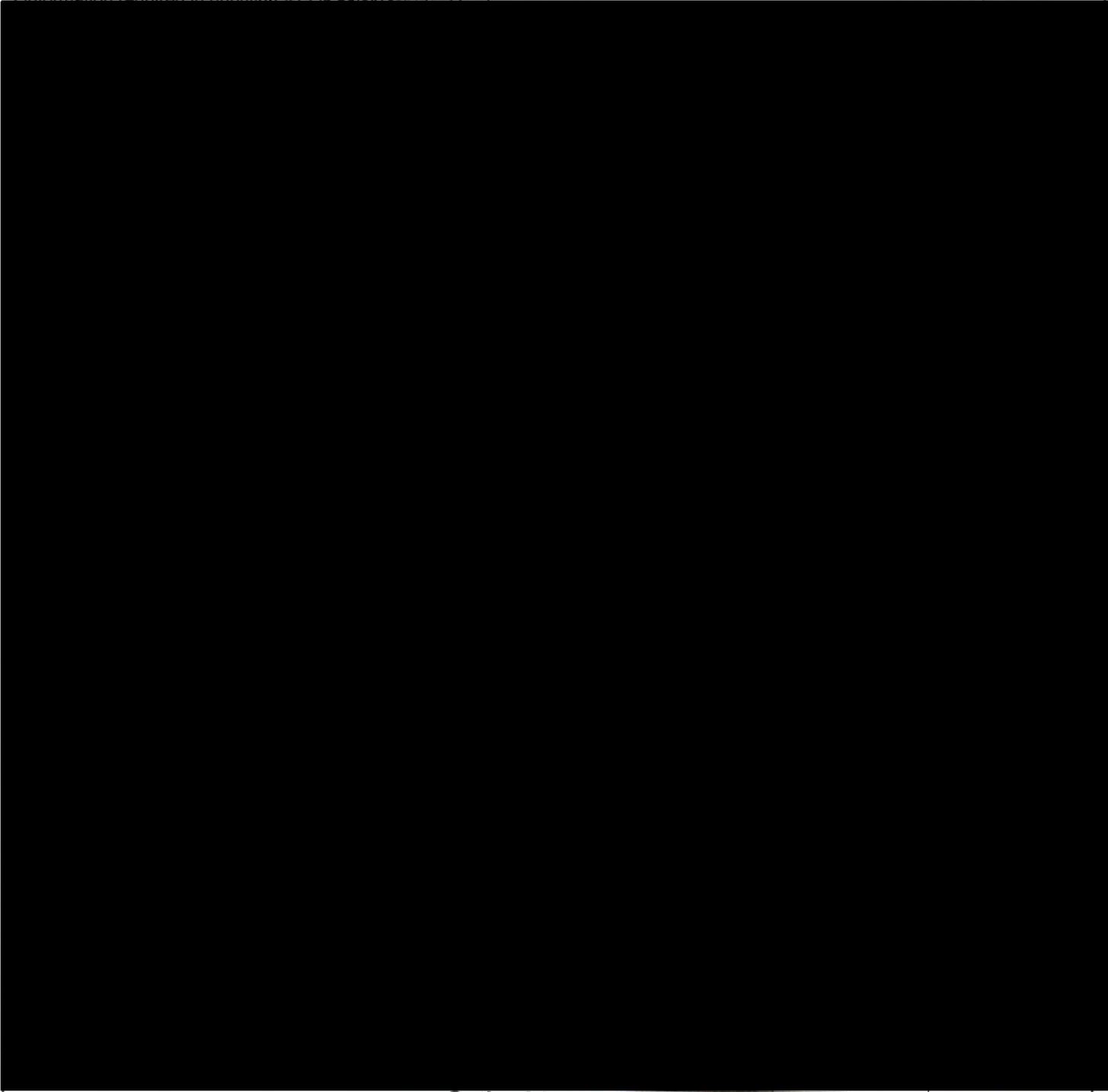
10. Have you ever been convicted of a crime or received a suspended sentence, deferred sentence, or forfeited bail for any offense in criminal or military court or do you have any charges pending? (If yes, explain in detail.) Yes No

11. Are you currently under probation (supervised or unsupervised), parole, or completing the requirements of a deferred sentence? (If yes, explain in detail.) Yes No

12. Have you ever had any professional license suspended, revoked, or denied? (If yes, explain in detail.) Yes No

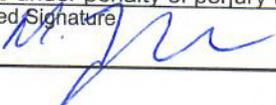
Personal and Financial Information

Unless otherwise provided by law, the personal information required in question #13 will be treated as confidential. The personal information required in question #12 is not confidential.



Oath of Applicant

I declare under penalty of perjury that this application and all attachments are true, correct, and complete to the best of my knowledge.

| | | | |
|---|---------------------------------|------------------------|------------------|
| Authorized Signature  | Print Signature MEIR ZUCHMAN | Title OWNER/MANAGER | Date 12/27/19 |
|---|---------------------------------|------------------------|------------------|



OFFICE OF THE SUMMIT COUNTY SHERIFF

SHERIFF

Jaime FitzSimons

UNDERSHERIFF

Joel Cochran

DIVISION COMMANDERS

Commander Mike Schilling –
Operations
Commander David Bertling –
Detentions
Director Brian Bovaird-
Emergency Manager
Director Lesley Hall-
Animal Control & Shelter

ADMINISTRATION

Cristina Cevallos
Teri Furl
Erin Opsahl

CIVIL

Diana Tilley
David Wiegand

RECORDS

Mary White
Cassie Klausner
Carol Rafferty

PATROL SUPERVISORS

Lieutenant Tom Whelan
Sr. Sgt. Dave Martinez
Sgt. Daric Gutzwiller
Sgt. Mark Gafari

JAIL SUPERVISORS

Lieutenant Cynthia Gilbert
Lieutenant Sylvia Simms
Sr. Sgt. Ron Hochmuth
Sgt. Brian Hyde
Sgt. John Velasquez

INVESTIGATIONS

Sgt. Robert Pearce

SPECIAL OPERATIONS

Sgt. Mark Watson

**ANIMAL CONTROL and
SHELTER**

Meg Leroux
Jesslyn Swirka

*‘Professionally Serving Our
Community Since 1861’*

DATE: December 30, 2019

TO: Office of the Clerk & Recorder

RE: Establishment Application for Liquor License

The Summit County Sheriff’s Office has completed a background check on:

Applicant: Spoon Café LLC
DBA: Spoon Cafe
License Type: Hotel & Restaurant
195 River Run Road
Keystone, CO 80435

We have no record of negative information on the above establishment.

The Summit County Sheriff’s Office recommendation is:

No reason found to disapprove this establishment at this time.

Disapproval

Area of Concern

Cassie Klausner
Records Clerk

Joel Cochran
UnderSheriff

**BOARD OF COUNTY COMMISSIONERS
JANUARY 14, 2020
PLANNING CASE #PLN19-129: TRANSFER OF DEVELOPMENT RIGHTS (TDR)
CERTIFICATE
CONSENT AGENDA**

PROJECT INFORMATION:

Location: TDR Sending Site: Lot 6, Block 2, Quandary Village #2 (see vicinity map)

TDR Receiving Site: N/A, this TDR Certificate will be issued directly to the property owner.

Project/Request: Issuance of a TDR certificate valued at one (1) development right from a wetland lot qualified as a TDR Sending Site. In exchange, title to the property shall be conveyed jointly to Summit County and the Town of Breckenridge; Lot 6, Block 2, Quandary Village Subdivision #2, a 0.50 acre parcel zoned R-2.

ISSUES:

None

PLANNING COMMISSION RECOMMENDATION:

The Upper Blue Planning Commission does not review issuance of TDR Certificates

RESOLUTION STATUS:

Draft Resolution attached

STAFF RECOMMENDATION:

Approval with 4 findings and 3 conditions

ATTACHMENTS:

- A. Vicinity Map
- B. TDR Certificate
- C. Declarations of Covenants, Conditions and Restrictions
- D. Proposed Resolution



STAFF REPORT

TO: Board of County Commissioners (“BOCC”)

FROM: Suzanne Pugsley, Planning Technician

FOR: Meeting of January 14, 2020

SUBJECT: Planning Case #19-129 - Transferable Development Rights Certificate Issuance

APPLICANT / OWNER: Hightail Land & Cattle L.L.C. / David Dempsey

REQUEST: Issuance of a TDR certificate valued at one (1) development right from a wetland lot previously qualified as a TDR Sending Site. In exchange, title to the property shall be conveyed jointly to Summit County and the Town of Breckenridge; Lot 6, Block 2, Quandary Village Subdivision #2, a 0.50 acre parcel zoned R-2.

APPLICATION MATERIALS: Up until a decision is made by the final Review Authority, the Applicant’s Submittal Materials can be found at <http://www.summitcountyco.gov/254/Projects-Under-Review> and are hereby incorporated into the official record in their **entirety**. Once a final decision has been made, the Submittal Materials can be obtained and/or reviewed at the Planning Department.

PROJECT DESCRIPTION

Location: 0188 Lee Lane (CR861)

Legal Description: Lot 6, Block 2, Quandary Village Sub #2

Existing Zoning: R-2

Existing Use: Single-Family Residential (Vacant)

Proposed Use: Open Space (Vacant)

Other Uses: No new uses

Total site area: 0.50 Acres

Adjacent land uses:

- East:** Open Space; Lot 7, Block 2, Quandary Village Sub #2 (zoned OS)
- West:** Single-Family Residential; Lot 5, Block 2, Quandary Village Sub #2 (zoned R-2)
- North:** Single-Family Residential; Lot 56 & 57, Block 3, Quandary Village Sub #2 (zoned R-2)
- South:** Open Space; Lot 16, Block 2, Quandary Village Sub #2 (zoned OS)

DEVELOPMENT REQUIREMENTS:

| | <u>Required</u> | <u>Proposed</u> |
|-----------------------|-------------------------|-----------------------------------|
| Density limit: | 1 unit / 20,000 sq. ft. | 0 units / Transfer Density to TDR |

BACKGROUND:

The plat for Quandary Village Subdivision, Filing #2 was recorded on August 6, 1965 at Rec. No. 102620. This subdivision is located near Hoosier Pass at elevations exceeding 11,000 feet. Highly functioning high-alpine wetlands are present in this area that forms the headwaters of the Blue River watershed. The wetland report dated November 14, 2016 identified wetlands of “concern” as defined in the Code covering 70% of the lot, meeting the 50% threshold to be qualified as a TDR Sending Area. The U.S. Army Corps of Engineers verified the wetland report via a letter dated September 27, 2019. The report and letter are provided with this application.

This application requests the issuance of a TDR Certificate to the property owner in exchange for conveying title of this wetland lot to Summit County and the Town of Breckenridge, whereby the lot will be preserved as open space in perpetuity.

RELEVANT UPPER BLUE BASIN TDR PROVISIONS

In July 2000 the Town of Breckenridge and Summit County entered into an Intergovernmental Agreement (IGA) concerning transferable development rights. The IGA was amended in April 2007 and accomplishes several purposes, including: allowing development rights on County Sending Areas to be transferred to Town Receiving Areas and authorizing the establishment of a Joint Upper Blue TDR Bank. Purchasing development rights from the Joint Upper Blue TDR Bank is one option available to owners of Receiving Area parcels. Additionally, a developer may purchase a property designated as a TDR Sending Area and complete an application for TDR Certificate issuance, or they may purchase a TDR Certificate directly from a private party.

Parcels from which it is suitable to transfer development rights are identified as Sending Areas on the Upper Blue Basin Official Transferable Development Rights Map. Additionally, per the provisions of the Joint Upper Blue TDR Program, in the Upper Blue Basin, properties containing wetlands of “high importance” or wetlands of “concern”, may also qualify to serve as TDR Sending Areas. In order to qualify, 50 percent or more of the property must be covered by wetlands of “high importance” or wetlands of “concern”. A site-specific wetland delineation is required in order to confirm that a parcel is covered 50 percent or more by the required wetland type(s), and thus qualifies to be a TDR Sending Area.

In June of 2015, the Town of Breckenridge modified their regulations to control the amount of TDRs originating from wetland lots for a project within the Town. Up to 25% of the TDRs needed for a project may come from a wetland lot, with a maximum of two TDRs originating from wetland lots. The applicant is aware of this regulation.

WETLANDS

According to a wetland report prepared in the summer of 2016 by Littlehorn Engineering & Surveying, LLC, together with concurrence from the U.S. Army Corps of Engineers, received in the fall of 2019, the property is covered 70% by wetlands. According to the report, the wetlands that will be protected by this transaction include excellent examples of subalpine willow carr and subalpine forested wetlands. Furthermore, undeveloped, they provide valuable functions, such as flood control, habitat for wildlife, as well as aiding to filter out contaminants before reaching the Blue River.

To date, seventeen private party wetland lots in the Upper Blue Basin have been protected via the TDR program. This lot will be the eighteenth.

SENDING AREA SUITABILITY

In order to be eligible to be utilized as a sending area, all such parcels shall meet the following criteria set forth in §3506.02.B.2 of the Code, to the satisfaction of the County:

- A. The Sending Area is a legal parcel in accordance with all the applicable provisions of this Code, and, if applicable, is in compliances with the merger of nonconforming parcels requirements specified in Section 14101.02.F.
- B. The applicant has an ownership interest in the property sufficient to proceed with transfer of development rights as proposed, including clear title and no encumbrances or restraints, private or otherwise, on the title that would preclude its eligibility to be used for transfer of development rights. Examples of encumbrances that could restrict the availability and sale of development rights from a particular property include, but are not limited to, existing conservation easements, access or utility easements, plat notes, or property purchased with GOCO (Great Outdoors Colorado) funds.
- C. No significant environmental or other liabilities exist on the property, such as but not limited to extensive environmental remediation needs that would preclude the County from accepting title to the property. In the Snake River, Ten Mile or Upper Blue basins, in rare instances where the County does not want to accept title to the property, the transfer of development rights from the property could still be **recognized as specified in §3506.02.F. below.**
- D. In the Upper Blue Basin, properties containing wetlands of “high importance” or wetlands of “concern”, as defined in and shown on maps prepared for the “Final Report on Enhancement of Wetlands Management in Summit County”, February, 2003 (copy on file at the County Planning Department), may also qualify to serve as TDR Sending Areas. In order to qualify, 50 percent or more of the property must be covered by wetlands of “high importance” or wetlands of “concern”. The Official Transferable Development Rights Map for the Upper Blue Basin does not identify the location of such lands; therefore, a site-specific delineation of wetlands will be required in order to confirm that a parcel is covered 50 percent or more by wetlands of “high importance” or wetlands of “concern”. Such wetlands shall be delineated to the satisfaction of the U.S. Army Corps of Engineers, or, if the property owner can demonstrate to the satisfaction of the U.S. Army Corps of Engineers that the wetlands meet the criteria to be classified as wetlands of “high importance” or wetlands of “concern,” site-specific delineation may not be required.

The subject property meets these criteria. The parcel is legally platted. The owner has clear title to the property, and there are no other encumbrances restricting the availability and sale of the development rights. There are no significant environmental or other liabilities on the property. The County Open Space Department is prepared to manage the valuable wetland resource as open space in perpetuity. As discussed above, the property is covered 70% by wetlands meeting the criteria for wetlands of “concern”.

HOMEOWNERS ASSOCIATION

Based on the County’s review of the title work, the property is excluded from the North Star Homeowners Association (HOA). The applicant has submitted documentation in the form of a letter from North Star HOA, recorded at reception number 1212884, to the satisfaction of the County Attorney that the lot will not be subject to payment of any future HOA assessments.

MINERAL RIGHTS

Based on the County’s review of the title work, it appears that a Warranty Deed recorded on April 24, 1964 (Reception No. 98879) may potentially except the sub-surface mineral rights, with these rights reserved by Middlesex Mining. The County GIS Department has reviewed the legal

description provided in the deed, and has indicated that the legal description is unclear and lacks sufficient information to map the exact boundary of the mineral rights exception referenced in the deed. Furthermore, according to Title Company of the Rockies, all of Quandary Village #2 is affected by the mineral rights exception. For these reasons, there is not sufficient evidence to determine if the subject lot is actually affected by the deed. The following language from §3506.02.F.5 addresses subsurface mineral rights:

Subsurface Mineral Rights: Where the property owner holds an interest in subsurface mineral rights, the subsurface mineral rights shall also be deeded to the County, or in the Upper Blue Basin, jointly to Summit County and the Town of Breckenridge, unless the BOCC makes a finding that the open space values of the property are important enough to accept the property without subsurface mineral rights and further provided that the applicant demonstrates the ability to access such rights from other lands by ownership or a lease of adjacent property, or other methods approved by the County.

The language in the Code notes that where a property owner holds an interest in the mineral rights, those rights shall also be deeded to the County; however, the Code does not require mineral rights to be deeded to the County. The Code does not address this specific circumstance where mineral rights were previously deeded to a third party. Planning staff has reviewed this situation in consultation with the County Attorney's office and recommends that the County and Town proceed with the TDR transaction, given that the environmental benefit of protecting these high quality wetlands at the headwaters of the Blue River outweighs the unlikely potential that there may be reserved subsurface mineral rights under the subject properties that a mining company, which no longer appears to exist, could request to exercise. Furthermore, three TDR transactions involving fourteen wetland lots were approved by the BOCC with this same mineral rights concern.

EXTINGUISHING DENSITY ON THE PROPERTY

Through this TDR transaction process, the County and Town will record a "Density Transfer Agreement and Declarations of Covenants, Conditions, and Restrictions" against the property, which will effectively extinguish the density on the property and transfer the development right to the property owner through issuance of a TDR certificate. The property owner will then be able to sell the TDR Certificate on the open market.

TAXES AND HOMEOWNERS ASSOCIATION FEES

The Treasurer's Office has confirmed that all ad valorem taxes for the subject property have not been paid in full for 2019. Taxes shall be paid prior to recordation of the TDR certificate.

There are no outstanding HOA fees since this lot is not assessed by the North Star HOA.

REQUESTED ACTION

As described in this report, the subject application requests the issuance of a TDR certificate valued at one (1) development right from a wetland lot qualified as a TDR Sending Site. In exchange, title to the property shall be conveyed jointly to Summit County and the Town of Breckenridge.

STAFF RECOMMENDATION:

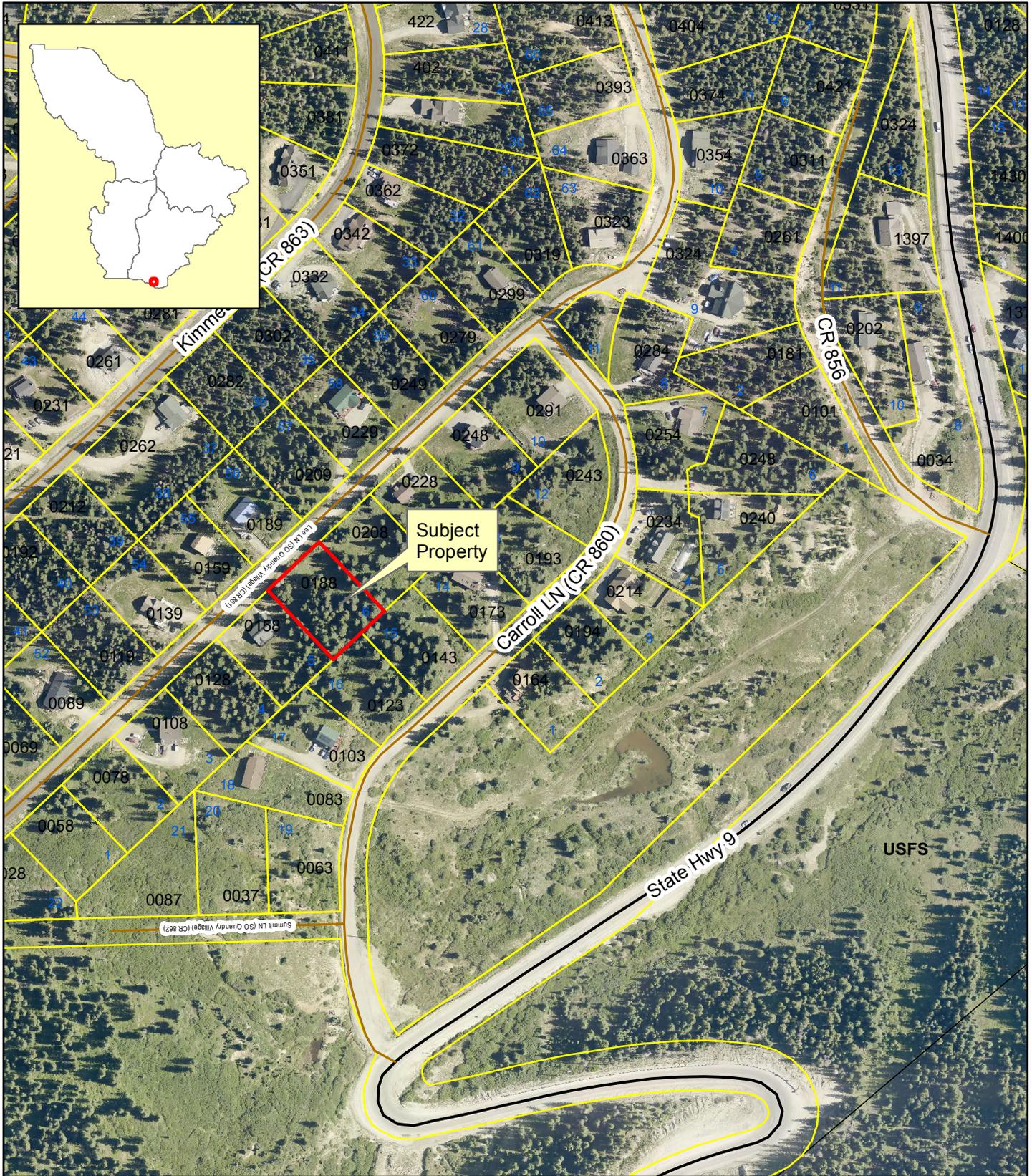
Staff recommends that the BOCC adopt the attached resolution, thus taking action to authorize the requested TDR transaction subject to the following findings and conditions:

Findings:

1. The Sending Area is a legal parcel in accordance with all the applicable provisions of this Code. It was platted via the Quandary Village Subdivision Filing #2 plat recorded at Reception Number 102620.
2. The applicant has ownership interest in the property sufficient to proceed with the transfer of title since the property is owned via a warranty deed and a title report was provided to the County for review.
3. No significant environmental or other liabilities exist on the property that would preclude the transfer of title. The County Open Space Department is prepared to accept and manage the property as open space in perpetuity.
4. The wetlands on the property meet the criteria in the Code to be categorized as wetlands of "concern" since a wetland delineation and report were provided and sent to the Army Corps of Engineers for their official concurrence. The property is covered 70% by wetlands of "concern."

Conditions:

1. Prior to the issuance of the TDR certificate, title to the sending area property shall be conveyed jointly to Summit County and the Town of Breckenridge. Upon conveyance of the title to the property, the TDR certificate shall be issued.
2. Concurrent with the conveyance of the sending area properties, the County shall record a "Density Transfer Agreement and Declarations of Covenants, Conditions, and Restrictions" against the properties which will effectively extinguish the density on the property and transfer the development rights to the property owner through the issuance of a TDR Certificate.
3. Prior to issuance of the TDR certificate, all ad valorem taxes for 2019 shall be paid.

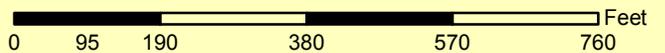


PLN19-129 TDR Certificate Issuance - Wetland Property
 Lot Line and Utility Easement Vacation
 Lot 6, Block 2, Quandary Village Sub #2; 188 Lee Lane

Suzanne Pugsley
 Planning Department



This map is for display purposes only.
 Do not use for legal conveyance.
 Not necessarily accurate by surveying
 standards, and does not comply with
 National Mapping Accuracy Standards.
 © 2018 Summit County Government



TRANSFERABLE DEVELOPMENT RIGHTS CERTIFICATE



ISSUED PURSUANT TO SUMMIT COUNTY BOARD OF COUNTY COMMISSIONERS ' RESOLUTIONS 2000-86 & 2007-34 CREATING AND AMENDING THE UPPER BLUE BASIN TRANSFERABLE DEVELOPMENT RIGHTS PROGRAM GOVERNED BY THE SUMMIT COUNTY LAND USE AND DEVELOPMENT CODE SECTION 3506 ET SEQ. AND PURSUANT TO THE AMENDED INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF SUMMIT AND TOWN OF BRECKENRIDGE CONCERNING TRANSFERABLE DEVELOPMENT RIGHTS DATED APRIL 10, 2007, BOTH OF WHICH AUTHORIZE THE TRANSFER OF DEVELOPMENT RIGHTS FROM PROPERTY CONTAINING 50 PERCENT OR MORE OF WETLANDS DESIGNATED TO BE OF "HIGH IMPORTANCE " OR "CONCERN "

Upon execution and recordation of this certificate, one (1) development right is hereby conveyed to Hightail Land & Cattle LLC c/o David Dempsey from Lot 6, Block 2, Quandary Village Filing #2 in accordance with the Transferable Development Rights (TDR) Regulations set forth in Section 3506 et. seq. of the Summit County Land Use and Development Code, and is available for use on a Receiving Area pursuant to all applicable Land Use Regulations.

This certificate is non-transferable without the approved consent of the Board of County Commissioners.

Issued to: Hightail Land & Cattle LLC c/o David Dempsey

Date issued: _____

Hightail Land & Cattle LLC
c/o David Dempsey

Town of Breckenridge
Comm. Dev. Director

Summit County Comm. Dev. Director

Chair, Board of County Commissioners

TDR Certificate No. JUB 20-01

**DENSITY TRANSFER AGREEMENT AND
DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS**

This Density Transfer Agreement and Declaration of Covenants, Conditions and Restrictions ("Agreement") is made and entered into this ___ day of _____, 20__, by and between the Town of Breckenridge, a Colorado municipal corporation ("Town"), and the Board of County Commissioners of Summit County, Colorado ("County"), a body corporate and politic, as owners of the property as described and affected as set forth below, for the purposes of establishing a restriction of record on the subject property in accordance with the terms of this covenant.

RECITALS

A. WHEREAS, the Town and County are the owners of certain real property located in the County of Summit, State of Colorado, more particularly described as Lot 6, Block 2, Quandary Village Sub #2, as shown on Attachment "A", which is attached hereto and incorporated herein by reference ("Property").

B. WHEREAS, the Town and County have entered into an Intergovernmental Agreement Concerning Transferable Development Rights, initially effectuated on August 14, 2000 and amended on April 10, 2007 ("IGA"), which IGA established a transferable development rights program ("TDR Program") for the Upper Blue Basin of Summit County, Colorado. All capitalized terms utilized in this Agreement shall have the same definitions as contained in the IGA and shall be deemed incorporated herein.

C. WHEREAS, the purpose of the TDR Program is to establish a mechanism to allow for development rights to be transferred from TDR Sending Areas to TDR Receiving Areas. The TDR Program is further authorized to acquire Development Rights and issue Certificates of Development Rights to third parties for use on approved TDR Receiving Sites.

D. WHEREAS, both the Summit County Land Use and Development Code and the IGA provide that properties designated as wetland of concern or high importance may be considered TDR Sending Areas if covered by fifty percent or more of such designated wetlands.

E. WHEREAS, the Property is considered a TDR Sending Areas because it has been determined and verified by the U.S. Army Corps of Engineers that at least fifty percent of the property is covered by wetlands of concern.

F. WHEREAS, the Town and County desire to transfer the development rights off of the Property in order to protect the wetlands of concern.

G. WHEREAS, in order to effectuate the transfer of development rights into the TDR Program, the parties hereto have determined to enter into this Agreement to extinguish the existing Development Right on the Property.

NOW, THEREFORE, in consideration of the promises and covenants contained herein, the parties agree as follows:

1. The Town and County hereby agree that the one (1) Development Right previously allocated to the Property shall be and hereby are transferred off the Property and into the TDR Program via the issuance of TDR Certificate JUB20-01 to Hightail Land & Cattle LLC/David Dempsey.

2. The Town and County acknowledge and agree that upon the transfer of the 1 Development Rights as provided for in Paragraph 1, above, there shall not be any remaining Development Rights on or attributable to the Property. This restriction on density shall remain as a record restriction on the Property, and all successors, assigns and heirs to such Property shall acquire title to the Property subject to said restrictions, and the Town and County shall preserve all rights and authority they hold as beneficiaries of the covenants and restrictions set forth herein. The Town and County further agree that any future use of the Property shall be in accordance with those uses authorized under the County's Open Space Zone District, as specified in the Summit County Land Use and Development Code, and as amended from time to time, and that title to the Property shall not be transferred without such restrictions remaining on the Property and the Town and County reserving all rights to enforcement of the same as beneficiaries of such restrictions. Any management plan for the Property or conveyance of the Property shall be adopted and administered jointly by the Town and County.

3. The agreements and covenants contained in this Agreement shall run with the land, shall burden the Property and shall be binding upon the Town and County and their successors and assigns, and all persons who hereafter acquire an interest in the Property. The Town and the County hereby agree that any and all requirements of the laws of the State of Colorado to be satisfied in order for the provisions of this Agreement to constitute a restrictive covenant running with the land shall be deemed to be satisfied in full, and that any requirements of privity of estate are intended to be satisfied, or in the alternative, that an equitable servitude has been created to insure that these restrictions run with the land. During the term of this Agreement, each and every contract, deed or other instrument hereafter executed conveying the Property, or portion thereof, shall expressly provide that such conveyance is subject to this Agreement; provided, however, that the covenants contained herein shall survive and be effective as to successors and/or assigns of all or any portion of the Property, regardless of whether such contract, deed or other instrument hereafter executed conveying the Property, or portion thereof, provides that such conveyance is subject to this Agreement.

4. This Agreement shall be recorded in the records of the Clerk and Recorder of Summit County, Colorado, to place all other interested parties on notice as to the terms, conditions and limitations contained herein.

5. This Agreement may be amended by the mutual agreement of the Town and the County.

6. This Agreement and the Attachment hereto represent the entire understanding between the parties.

IN WITNESS WHEREOF, the parties hereto have executed this Density Transfer Agreement and Declaration of Covenants, Conditions and Restrictions as of the day and year first written above.

TOWN OF BRECKENRIDGE, a Colorado
Municipal Corporation

(AFFIX TOWN
SEAL HERE)

By _____
Rick Holman, Town Manager

ATTEST:

Helen Cospolich, Town Clerk

BOARD OF COUNTY COMMISSIONERS OF
SUMMIT COUNTY, COLORADO

By _____
Karn Stiegelmeier, Chair

ATTEST:

Kathleen Neel, Clerk and Recorder

STATE OF COLORADO)
) ss.
COUNTY OF SUMMIT)

The foregoing instrument was acknowledged before me this ____ day of _____,
20__ by Rick Holman, Town Manager of the Town of Breckenridge, a Colorado municipal
corporation.

WITNESS my hand and official seal.

My commission expires: _____.

Notary Public

STATE OF COLORADO)
) ss.
COUNT OF SUMMIT)

The foregoing instrument was acknowledged before me this ____ day of _____,
20__ by Karn Stiegelmeier, as Chair of the Board of County Commissioners of Summit County.

WITNESS my hand and official seal.

My commission expires: _____.

Notary Public

ATTACHMENT A

The following property described below is hereby restricted in accordance with the terms of this covenant:

| Schedule # | Legal Description | Acreage | Development Rights |
|------------|-------------------------------------|---------|--------------------|
| 2801171 | Lot 6, Block 2, Quandary Village #2 | 0.5 | 1.0 |

RESOLUTION NO. 2020-__

**BOARD OF COUNTY COMMISSIONERS
OF THE
COUNTY OF SUMMIT
STATE OF COLORADO**

A RESOLUTION APPROVING PLANNING CASE#19-129, ISSUANCE OF A TDR CERTIFICATE VALUED AT ONE (1) DEVELOPMENT RIGHT FROM A WETLAND LOT QUALIFIED AS A TDR SENDING SITE. IN EXCHANGE, TITLE TO THE PROPERTY SHALL BE CONVEYED JOINTLY TO SUMMIT COUNTY AND THE TOWN OF BRECKENRIDGE; LOT 6, BLOCK 2, QUANDARY VILLAGE SUBDIVISION #2, A 0.50 ACRE PARCEL ZONED R-2 (Applicant: Hightail Land & Cattle L.L.C. / David Dempsey):

WHEREAS, the applicant is requesting the issuance of a TDR Certificate in exchange for transferring title of the property to Summit County and the Town of Breckenridge. This request is pursuant to the Amended Intergovernmental Agreement between County of Summit and the Town of Breckenridge Concerning Transferable Development Rights (dated April 10, 2007); and

WHEREAS, it has been determined that the subject property is covered by wetlands of high quality or wetlands of concern by at least fifty percent; and

WHEREAS, as a result of the significant and high quality wetland coverage the subject properties are considered to be Sending Areas under the Land Use and Development Code (“Code”); and

WHEREAS, the Applicant has requested that the Town and County take title to the Property in exchange for the issuance of one (1) TDR certificate valued at one (1) development right; and

WHEREAS, the Planning Department has reviewed the request and recommended that it be approved; and

WHEREAS, the Board of County Commissioners has reviewed the application at a public meeting on January 14, 2020 and considered the evidence provided at the meeting, and finds that the proposal is consistent with the County TDR Regulations set forth in Section 3506 et. seq. of the Summit County Land Use and Development Code.

WHEREAS, the Board of County Commissioners finds as follows:

1. The Sending Area is a legal parcel in accordance with all the applicable provisions of this Code. It was platted via the Quandary Village Subdivision Filing #2 plat recorded at Reception Number 102620.

2. The applicant has ownership interest in the property sufficient to proceed with the transfer of title since the property is owned via a warranty deed and a title report was provided to the County for review.
3. No significant environmental or other liabilities exist on the property that would preclude the transfer of title. The County Open Space Department is prepared to accept and manage the property as open space in perpetuity.
4. The wetlands on the property meet the criteria in the Code to be categorized as wetlands of “concern” since a wetland delineation and report were provided and sent to the Army Corps of Engineers for their official concurrence. The property is covered 70% by wetlands of “concern.”

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SUMMIT COUNTY, COLORADO, THAT the requested issuance of one TDR certificate valued at one (1) development right to the property owner is hereby approved subject to the following conditions:

1. Prior to the issuance of the TDR certificate, title to the sending area property shall be conveyed jointly to Summit County and the Town of Breckenridge. Upon conveyance of the title to the property, the TDR certificate shall be issued.
2. Concurrent with the conveyance of the sending area properties, the County shall record a “Density Transfer Agreement and Declarations of Covenants, Conditions, and Restrictions” against the properties which will effectively extinguish the density on the property and transfer the development rights to the property owner through the issuance of a TDR Certificate.
3. Prior to issuance of the TDR certificate, all ad valorem taxes for 2019 shall be paid.

ADOPTED THIS 14TH DAY OF JANUARY, 2020.

**COUNTY OF SUMMIT
STATE OF COLORADO
BY AND THROUGH ITS
BOARD OF COUNTY COMMISSIONERS**

Karn Stiegelmeier, Chair

ATTEST:

Kathleen Neel, Clerk & Recorder



KATHLEEN NEEL, CLERK & RECORDER

LIQUOR LICENSING
(970) 453-3472
Summit County Government
208 East Lincoln Ave. | P.O. Box 1538
Breckenridge, CO 80424
liquorlicensing@summitcountyco.gov

LIQUOR LICENSE REVIEW

Licensee Organization: Sullivan Ventures Inc.
Establishment Name (DBA): Loveland Pass Liquors
Physical Address: 101 Mountain View Plaza Keystone, CO 80435
Mailing Address: P.O. Box 1925 Dillon, CO 80435
Licensee Name/Representative/Agent: Paul Sullivan
Date of Application: October 1, 2019

| | | | |
|------------|-------------|--------------------|-----|
| INDIVIDUAL | PARTNERSHIP | CORPORATION | LLC |
|------------|-------------|--------------------|-----|

| | | | |
|-----------------|----------------------|------------------------------|-------------------|
| RENEWAL | NEW | TRANSFER | MODIFICATION |
| TASTINGS PERMIT | MANAGER REGISTRATION | ADDITION OF RELATED FACILITY | TRADE NAME CHANGE |

| | |
|----------------------|-------------------------------|
| HOTEL AND RESTAURANT | FERMENTED MALT BEVERAGE - OFF |
| TAVERN | RESORT COMPLEX |
| BEER AND WINE | LIQUOR STORE |

STAFF COMMENTS:

SHERIFF'S OFFICE COMMENTS:

CLERK & RECORDER COMMENTS:

See attached letter with indicated "Area of Concern"
Complete application and proper fees submitted.

BOCC INFORMATION:

LOCAL LICENSING AUTHORITY:

MEETING AGENDA DATE:

Summit County Board of Commissioners
Tuesday, January 14, 2020



KATHLEEN NEEL, Clerk & Recorder
LIQUOR LICENSING
PHONE (970) 453-3472
P.O. Box 1538 | 208 East Lincoln Avenue
Breckenridge, Colorado 80424
liquorlicensing@summitcountycogov

STAFF REPORT

TO: BOARD OF COUNTY COMMISSIONERS

FROM: STACEY NELL, CHIEF DEPUTY CLERK
OFFICE OF THE CLERK & RECORDER

SUBJECT: CONSIDERATION OF RENEWAL through FORMAL PUBLIC HEARING

DATE: JANUARY 14, 2020

APPLICANT: PAUL SULLIVAN, OWNER
SULLIVAN VENTURES INC. (DBA LOVELAND PASS LIQUORS)

REQUEST: Request to consider renewal of Liquor Store License for Loveland Pass
Liquors at 101 Mountain View Plaza Keystone CO, 80435

BACKGROUND:

On October 1, 2019, Sullivan Ventures Inc. DBA Loveland Pass Liquors (“Applicant”) submitted an application for renewal of their Liquor Store License at 101 Mountain View Plaza in Keystone, Colorado (“Premises Location”) to the Office of the Summit County Clerk & Recorder (Kathleen Neel).

On Wednesday, October 2, 2019, Chief Deputy Clerk Stacey Nell submitted a request to the Summit County Sheriff’s Records Division (per protocol) to perform a background check of the Applicant’s business in order to present the results to the Board of County Commissioners (“BOCC”) as acting Local Liquor Authority. On Wednesday, October 30, 2019, the Sheriff’s Office issued a letter citing an Area of Concern with regard to renewing the establishment’s Liquor License – Incident #2019-8272 that occurred on June 9, 2019.

On June 9, 2019, a reporting party called 911 after entering Loveland Pass Liquors and noticing the employee Kenneth Crook being “highly intoxicated with money everywhere”. Medical assistance was called and the employee was transported to the Hospital in Frisco. Sheriff Deputies notified the owner of the business, and the store was secured. The Clerk & Recorder was given no notice of the incident by the Owner.

A similar incident occurred at this same establishment in 2017 (Incident #2017-14402) with an intoxicated employee and a robbery in which Sheriff Deputies responded on October 9, 2017. On October 13, 2017, Mr. Sullivan, Owner/Operator/Liquor Licensee for Applicant business, did not mention the incident. On October 20, 2017, the Summit County Sheriff’s Records Division

issued an official letter stating their recommendation of a disapproval of the establishment's Summit County Liquor License, citing the incident. On December 12, 2017, a Public Hearing regarding the renewal was requested and set for January 9, 2018. The BOCC approved renewal of this establishment's Liquor License after a Stipulation Agreement was signed by Paul Sullivan, Owner/Operator/Liquor Licensee of the Applicant business.

LEGAL AUTHORITY:

Pursuant to C.R.S. § 44-3-901(g) it is unlawful for any person to sell, or possess for sale, any alcoholic beverage unless licensed to do so and unless all licenses required are in full force and effect. Pursuant to C.R.S. § 44-3-103(27) the Board of County Commissioners of Summit County, Colorado ("BOCC") is the local licensing authority for the sale and service of alcoholic beverages in unincorporated Summit County, Colorado. For purposes of approving an application for a Retail Liquor Store License in accordance with the Colorado Liquor Code, §44-3-312, *et seq.*, the BOCC must make the following findings:

**Whether or not the Applicant is entitled to renewal of their
Summit County Government issued Liquor License**

Pursuant to C.R.S. § 44-3-302(1) regarding license renewal, "[t]he local licensing authority may cause a hearing on the application for renewal to be held."

Pursuant to C.R.S. § 44-3-601 regarding licensing disciplinary actions, "(1) Subject to subsection (8) of this section, in addition to any other penalties prescribed by this article 3 or article 4 or 5 of this title 44, the state or any local licensing authority has the power, on its own motion or on complaint, after investigation and public hearing at which the licensee shall be afforded an opportunity to be heard, to suspend or revoke, in whole or in part, any license or permit issued by such authority for any violation by the licensee or by any of the agents, servants, or employees of the licensee of this article 3; any rules authorized by this article 3; or any of the terms, conditions, or provisions of the license or permit issued by such authority..."

STAFF RECOMMENDATION:

Based on the above information and enclosed materials, staff recommends the Summit County Liquor License for Loveland Pass Liquors only be renewed if the Stipulation Agreement enclosed in today's materials is signed, and all conditions enclosed in the Stipulation Agreement are adhered to. The following list highlights the key terms in the two sections itemized within the Agreement:

- A. The License shall be renewed for a probationary period of six (6) months.
 - B. After the probationary period, if there are no further incidents of an employee(s) drinking at the Licensed Premise, or a failure to supervise the Licensed Premise the License will be deemed fully renewed.
 - C. If during the probationary period, there are any incidents of an employee(s) drinking at the Licensed Premises or a failure to supervise the License Premises the Authority may proceed with suspension, revocation and/or fines pursuant to C.R.S. 44-3-601.
-
- A. Complete background checks on new employees.
 - B. Maintain video monitoring system in good working order.
 - C. Immediate termination of any employee found consuming alcohol on the Licensed Premise while working.

PROCEEDINGS OF THE LIQUOR LICENSING AUTHORITY OF SUMMIT COUNTY,
COLORADO

IN THE MATTER OF THE RETAIL LIQUOR STORE)
LIQUOR LICENSE OF SULLIVAN VENTURES, INC.)
FOR THE LICENSED PREMISES LOCATED AT 101) STIPULATION
MOUNTAIN VIEW PLAZA, KEYSTONE,)
COLORADO)

The Summit County Clerk and Recorder’s Office, the Summit County Sheriff’s Office and Sullivan Venters, Inc., d/b/a Loveland Pass Liquor (the “**Licensee**”), stipulate and agree as follows:

1. The Summit County Liquor Licensing Authority (“**Authority**”) has jurisdiction over the Licensee and the subject matter herein pursuant to the applicable provisions of the Article 3 of Title 44, C.R.S. (the “**Colorado Liquor Code**”).

2. The terms and conditions of this Stipulation are subject to final approval by the Authority.

3. It is the intent of the parties to provide for settlement of all matters set forth regarding the Licensee’s Renewal Application, without the necessity of a formal administrative hearing that is currently scheduled for January 9, 2018. This Stipulation constitutes the entire agreement between the parties, and there are no other agreements or promises, written or oral, express or implied, that modify, interpret, construe, or affect this Stipulation.

4. The Licensee acknowledges receipt of sufficient notice of these proceedings and wishes to resolve all issues pertaining to the license renewal.

5. The Licensee holds a Liquor Store License (the “**License**”) for the premises located 101 Mountain View Plaza, Keystone, Colorado, which is located within Summit County, Colorado (the “**Licensed Premises**”).

6. The Licensee filed an application with the Authority to renew its License for the Licensed Premises.

7. The Authority set a hearing to consider the Licensee’s application to renew its License as authorized by Section 44-3-302(1), C.R.S. The Authority caused a notice of hearing to be posted conspicuously on the Licensed Premises for a period of ten days and notice of the hearing was provided to the Licensee at least ten (10) days prior to the hearing.

8. Section 44-3-302(1), C.R.S., provides that the Authority may refuse to renew a liquor license for “good cause.” Section 44-3-103(19)(a), C.R.S., defines “good cause” for the non-renewal of a liquor license to include, in pertinent part, proof that:

The licensee . . . has violated, or does not meet, or has failed to comply with any of the terms, conditions, or provisions of the [Colorado Liquor Code] or any rules and regulations promulgated pursuant to the [Colorado Liquor Code].

9. The parties stipulate to the following set of facts:

A. On June 9, 2019 a reporting party called 911 after entering Loveland Pass Liquors and noticing an employee of the Licensed Premises as being “highly intoxicated with money everywhere.” Medical assistance was called and the employee was transported to the hospital in Frisco. Sheriff Deputies notified the owner and the store was secured. If proved, this incident could be a violation of Liquor Regulations 47-900(A) (Conduct of Establishment) and 47-910 (Consumption Prohibited) promulgated by the Liquor Enforcement Division of the Colorado Department of Revenue.

B. In order to expediently resolve the factual allegations and violations described above without the necessity of further proceedings, the Licensee admits that violations of Liquor Regulations 47-900(A) (Conduct of Establishment) and 47-910 (Consumption Prohibited) promulgated by the Liquor Enforcement Division of the Colorado Department of Revenue occurred at the Licensed Premises.

10. The Licensee’s Retail Liquor Store License for the Licensed Premise shall be renewed on the condition that the Licensee complies with the terms and conditions of this Stipulation.

A. The License shall be renewed for a probationary period of six (6) months.

B. After the probationary period, if there are no further incidents of an employee(s) drinking at the Licensed Premise, or a failure to supervise the Licensed Premise the License will be deemed fully renewed.

C. If during the probationary period, there are any incidents of an employee(s) drinking at the Licensed Premises or a failure to supervise the License Premises the Authority may proceed with suspension, revocation and/or fines pursuant to C.R.S. 44-3-601.

11. In addition, the Licensee shall do the following:

A. Complete background checks on new employees.

B. Maintain video monitoring system in good working order.

C. Immediate termination of any employee found consuming alcohol on the Licensed Premise while working.

12. Licensee acknowledges that any violation of this Stipulation shall constitute a violation of the Colorado Liquor Code and may subject the Licensee to discipline pursuant to Section 44-3-601, C.R.S. If the Authority has reasonable ground to believe that the Licensee has violated this Stipulation, the Authority may seek any legal remedy available to it.

13. Licensee acknowledges that the terms of this Stipulation were mutually negotiated and agreed upon.

14. The Licensee understands and acknowledges the following:

A. Licensee has the right to be represented by an attorney of Licensee's choice;

B. Licensee has the right to a formal license renewal hearing pursuant to Section 44-3-302(1), C.R.S.;

C. By entering into this Stipulation, Licensee is knowingly and voluntarily giving up the right to a hearing; does not contest the facts that are admitted in this Stipulation; and relieves the Clerk and Recorder of its burden of proving such facts;

D. Licensee is knowingly and voluntarily giving up the right to present a defense by oral and written evidence, and to cross-examine witnesses who would testify on behalf of the Clerk and Recorder; and

E. Licensee is knowingly and voluntarily waiving the right to seek judicial review of this Stipulation and the Order approving this Stipulation

15. Licensee acknowledges that it understands the legal consequences of this Stipulation, and enters into this Stipulation voluntarily.

16. This Stipulation shall be effective on the date approved and ordered by the Authority.

Dated: January _____, 2020

This Stipulation is entered and agreed to by and between:

**SUMMIT COUNTY
CLERK AND RECORDER**

**SUMMIT COUNTY
SHERIFF'S OFFICE**

Kathleen Neel, Clerk & Recorder

Jaime FitzSimons, Sheriff
Joel Cochran, Undersheriff

SULLIVAN VENTURES, INC.

By: _____

Title: _____



Kathleen Neel, Clerk & Recorder

LIQUOR LICENSING
Summit County Government
208 East Lincoln Ave. | P.O. Box 1538
Breckenridge, CO 80424
970.453.3472
liquorlicensing@summitcountyco.gov

LIQUOR LICENSING AUTHORITY FINDINGS REPORT

Applicants: Paul Sullivan, Owner, Sullivan Ventures Inc. (DBA Loveland Pass Liquors)
Type of License: Liquor Store (County)

TO THE APPLICANT ABOVE AND OTHER INTERESTED PARTIES:

Pursuant to C.R.S. 44-3-312(1), the applicant is hereby advised that with regard to the renewal application for a Liquor Store Liquor License, an investigation had been made, and based on the results thereof, the following has been determined:

1. The DR8400 "Retail Liquor or Fermented Malt Beverage License Renewal Application" form was filed by the above listed Applicant and deemed complete on October 1, 2019 by the Summit County Clerk & Recorder. A background check was performed through the Summit County Sheriff's Office (SCSO) per protocol, resulting in the notification by the SCSO's Records Division of incident number 2019-8272. A Show Cause Hearing was requested by the Clerk & Recorder's Office of the Board of County Commissioners (BOCC) on December 17, 2019 to be scheduled for Tuesday, January 14, 2020 at 1:30pm.
2. The Notice of Public Hearing on this matter was posted on the premises by the Applicant on January 4, 2020, and that Public Notice was published in the Summit County Journal, local legal publication of record, on January 3, 2020.
3. On the DR8400 form, question #1 was answered by the Applicant as having legal possession of the Premises in the form of a lease expiring May 1, 2024.
4. Pursuant to C.R.S. 44-3-313(1)(III)(c), selling liquor in the manner currently proposed in the application is not in violation of the zoning codes.
5. Pursuant to C.R.S. 44-3-313(1)(d) "Restrictions for applications for new license", the building where the applicant proposes to exercise the privilege of selling liquor does not appear to be within 500 feet from any public or parochial school or the principal campus of any college, university or seminary.
6. The public hearing on this application will be held on Tuesday, January 14, 2020 at the Summit County Old Courthouse, located at 208 East Lincoln Avenue in Breckenridge, Colorado at 1:30pm. At said hearing, the applicant and members of the public in attendance shall have an opportunity to be heard regarding all matters related to the application, including all matters set forth herein. A representative from SCSO will also be present to discuss their indicated "Area of Concern" SCSO Incident 2019-8272.
7. At the public hearing, pursuant to C.R.S. 44-3-307 "Persons prohibited as licensees", the applicant has the burden of proving it is qualified to hold the license applied for and that its character, record, and reputation are satisfactory, and that neighborhood needs this license and that the residents of the neighborhood desire that this license be granted.

The applicant is advised to obtain and read a copy of the State of Colorado Liquor Codes and Regulations, as well as the proposed Stipulation Agreement emailed to him on December 31, 2019.

Dated this 6th day of January, 2020, on behalf of the Summit County Liquor Licensing Authority.

Stacey Nell

Chief Deputy Clerk

Office of the Clerk & Recorder | Summit County Government

Ad #: 0000522586-01

Customer: SUMMIT COUNTY CLERK AND RECORDER

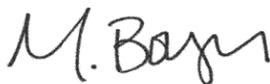
Your account number is: 1001281

**PROOF OF PUBLICATION
SUMMIT COUNTY JOURNAL
STATE OF COLORADO
COUNTY OF SUMMIT**

I, Meg Boyer, do solemnly swear that I am Publisher of the SUMMIT COUNTY JOURNAL, that the same weekly newspaper printed, in whole or in part and published in the County of Summit, State of Colorado, and has a general circulation therein; that said newspaper has been published continuously and uninterruptedly in said County of Summit for a period of more than fifty-two consecutive weeks next prior to the first publication of the annexed legal notice or advertisement; that said newspaper has been admitted to the United States mails as a periodical under the provisions of the Act of March 3, 1879, or any amendments thereof, and that said newspaper is a weekly newspaper duly qualified for publishing legal notices and advertisements within the meaning of the laws of the State of Colorado.

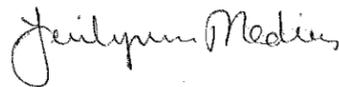
That the annexed legal notice or advertisement was published in the regular and entire issue of every number of said weekly newspaper for the period of 1 insertion; and that the first publication of said notice was in the issue of said newspaper dated 1/3/2020 and that the last publication of said notice was dated 1/3/2020 in the issue of said newspaper.

In witness whereof, I have here unto set my hand this day, 1/3/2020.



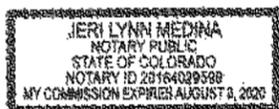
Meg Boyer, Publisher

Subscribed and sworn to before me, a notary public in and for the County of Summit, State of Colorado this day 1/3/2020.



Jerilynn Medina, Notary Public

My Commission Expires: August 3, 2020



**SUMMIT COUNTY PUBLIC NOTICE
PURSUANT TO THE LIQUOR AND BEER LAWS
OF THE
STATE OF COLORADO**

THE APPLICANT IS:
**SULLIVAN VENTURES INC., for
Loveland Pass Liquors**

**HAS REQUESTED THE LIQUOR AUTHORITY OF
THE COUNTY OF SUMMIT, STATE OF
COLORADO TO RENEW A
LIQUOR STORE LIQUOR LICENSE TO SELL
MALT, VINOUS and SPIRITUOUS LIQUOR at
101 Mountain View Plaza, Keystone, CO 80435**

**PUBLIC HEARING ON THIS RENEWAL APPLICA-
TION WILL BE HELD BEFORE THE SUMMIT
COUNTY BOARD OF COMMISSIONERS ON Janu-
ary 14, 2020 at 1:30PM AT THE SUMMIT COUNTY
COURTHOUSE, BRECKENRIDGE, COLORADO.**

**AT SAID TIME AND PLACE, ANY INTERESTED
PERSONS MAY APPEAR TO BE HEARD FOR OR
AGAINST THE GRANTING OF SAID LICENSE RE-
NEWAL.**

DATE OF APPLICATION: October 1, 2019

PUBLISHED: January 3, 2020

KATHLEEN NEEL
COUNTY CLERK & RECORDER

Published in the Summit County Journal January 3,
2020, 0000522586

Stacey Nell

From: Stacey Nell
Sent: Friday, January 10, 2020 12:57 PM
To: 'kidp309@aim.com'
Subject: RE: Stipulation Agreement from County Attorney

Paul – I still haven't heard back from you regarding how you'd like to proceed with regard to the Stipulation Agreement. Maybe you needed more time to review the draft I emailed you on December 31? I've stretched beyond my deadline with the Administrative Staff for the BOCC as far as getting them materials with that information included, so I will allow you to state your intentions in front of the BOCC next Tuesday afternoon (whether or not you'd like to sign the Stipulation Agreement, or go a different route). I am out of cell service this weekend and part of Monday as I wrap up my vacation, but I'll be in the office Tuesday all day.

Reminder: the hearing is at 1:30pm at 208 Lincoln Avenue in Breckenridge, Top Floor in the BOCC Room on Tuesday, January 14 (next Tuesday). See you then.



Stacey Nell

Chief Deputy Clerk
[Office of the Clerk & Recorder](#)
Summit County Government
(970) 453-3472

From: Stacey Nell
Sent: Monday, January 06, 2020 4:03 PM
To: 'kidp309@aim.com' <kidp309@aim.com>
Subject: RE: Stipulation Agreement from County Attorney
Importance: High

Hi Paul,

I'm out of the office this week, but I do have a deadline to the Administrative Staff who prepares the Liquor Hearing materials on Wednesday, even though the meeting isn't until next Tuesday. I am just checking in to see if you've had time to review the Stipulation Agreement. Would you plan on signing it as-is? Do you propose any additions/deletions? Or, are you thinking of not signing it? Remember as we've talked about in the past with Cameron from the County Attorney's Office, this is just one possible route to take, not the only route. I just need to know what you're thinking, by Wednesday at noon.

Please advise at your earliest convenience, thanks!



Stacey Nell

Chief Deputy Clerk
[Office of the Clerk & Recorder](#)
Summit County Government
(970) 453-3472

From: Stacey Nell
Sent: Tuesday, December 31, 2019 10:17 AM

To: kidp309@aim.com

Subject: Stipulation Agreement from County Attorney

Paul,

Please review the attached PDF.

There is no need to actually sign the document at this time, but I do need notification from you in writing (via email is fine) that this is the route you'd like to go.

Please review and get back to me at your earliest convenience.

I have to know no later than the end of the week so I can prepare things on my end.

Sincerely,



Stacey Nell

Chief Deputy Clerk

Office of the Clerk & Recorder

Summit County Government

(970) 453-3472

Loveland Pass Market

101

102



We I.D.
RESPONSIBILITY MATTERS
PULL

Loveland Pass LIQUOR STORE
BEER • WINE • LIQUOR

HOURS:
SUNDAY - THURSDAY 9AM - 10PM
FRIDAY & SATURDAY 9AM - 11PM



IF ANYONE IN YOUR GROUP IS UNDER THE AGE OF 21 NO ONE WILL BE SERVED COLORADO STATE LAW
SI ALGUIEN EN SU GRUPO ESTÁ BAJO LA EDAD DE 21 AÑOS NADIE SE SERVIRÁ LA LEY DEL ESTADO DE COLORADO



NOTICE

PURSUANT TO THE LIQUOR LAWS OF COLORADO

The Office of the Clerk & Recorder
Kathleen Neel, Clerk & Recorder

HAS REQUESTED THE LICENSING OFFICIALS OF SUMMIT COUNTY TO HOLD A HEARING IN CONSIDERATION OF RENEWAL AND REQUEST FOR FORMAL HEARING

LICENSEE:

Sullivan Ventures, Inc. DBA
LOVELAND PASS LIQUORS
LOCATED AT: 101 MOUNTAIN VIEW PLAZA
KEYSTONE, COLORADO

HEARING TO BE HELD:

Tuesday, January 14, 2020 at 1:30 PM
Old County Courthouse Building
Board of Commissioners Meeting Room, Third Floor
208 Lincoln Avenue
Breckenridge, Colorado 80424

LIVE MUSIC
ZUMA ROAD BAND
DEC. 31ST TUESDAY
FUJIFMASTER BAND
THURSDAY - JAN. 2ND
THE SUNDAY BANKERS
FRIDAY - JAN. 3RD
HORIZON LINE BAND
SATURDAY - JAN. 4TH

102

Loveland Pass MARKET
GROCERIES • DRINKS • SNACKS

HOURS:
SUNDAY - THURSDAY 9AM - 10PM
FRIDAY & SATURDAY 9AM - 11PM



Revitalize Hemp
REFRESH. RESTORE. REVITALIZE.
CBD SOLD HERE
WWW.REVITALIZECBD.COM
100% COLORADO GROWN
HIGH QUALITY HEMP

Submit to Local Licensing Authority

LOVELAND PASS LIQUORS
PO BOX 1925
Dillon CO 80435

| Fees Due | | |
|--|-----------------------|----|
| Renewal Fee | 312.50 | |
| Storage Permit | \$100 X | \$ |
| Sidewalk Service Area | \$75.00 | \$ |
| Additional Optional Premise Hotel & Restaurant | \$100 X | \$ |
| Related Facility - Campus Liquor Complex | \$160.00 per facility | \$ |
| Amount Due/Paid | | \$ |

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

| | | | | |
|---|---------------------------------------|---|---------------------------------|----------------------------|
| Licensee Name SULLIVAN VENTURES INC | | Doing Business As Name (DBA) LOVELAND PASS LIQUORS | | |
| Liquor License # 40-16347-0000 | License Type Liquor Store (county) | Sales Tax License # 40163470000 | Expiration Date 12/21/2019 | Due Date 11/06/2019 |
| Business Address 101 MOUNTAIN VIEW PLAZA Dillon CO 80435 | | | | Phone Number 9704680262 |
| Mailing Address PO BOX 1925 Dillon CO 80435 | | | Email <i>Kidp3d9@qim.com</i> | |
| Operating Manager <i>PAUL J. SULLIVAN</i> | | | | |
| 1. Do you have legal possession of the premises at the street address above? <input type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented* *If rented, expiration date of lease <i>5/1/24</i> | | | | |
| 2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| 3. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| 4. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| 5. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| 6. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| Affirmation & Consent I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge. | | | | |
| Type or Print Name of Applicant/Authorized Agent of Business <i>PAUL J. SULLIVAN</i> | | | | Title <i>PRESIDENT</i> |
| Signature <i>Paul J. Sullivan</i> | | | | Date <i>10/1/19</i> |
| Report & Approval of City or County Licensing Authority The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules. Therefore this application is approved. | | | | |
| Local Licensing Authority For | | | | Date |
| Signature | Title | | Attest | |