



# AGENDA

**Thursday, July 9, 2020**

CONFERENCE CALL ONLY – NO IN PERSON MTG

10 a.m. – 11:30 a.m.

## VIDEO & PHONE CONFERENCE INFORMATION

**To join by video**, click: [Join the meeting](#)

**To join by phone instead**, dial: +1 408-228-4039,,7592217774#

## NWCCOG COUNCIL BOARD MEETING

10:00 a.m.	1.	Call to Order – Karn Stiegelmeier, NWCCOG Council Chair	
	2.	Roll Call and Determination of Quorum	
10:05 a.m.	*3.	NWCCOG CONSENT AGENDA ITEMS	
		ACTION COG: May 2020 Council & EDD Board Meeting Minutes	Pgs. 3-5
		ACTION COG: Financials - List of Payments only	Pgs. 6-14
		UPDATE COG: NLF Reports - Documents are for review, not approval - Northwest Loan Fund – Risk Ratings - Northwest Loan Fund – Portfolio Summary	Pgs. 15-19
	4.	UPDATE COG: 2019 Independent Audit Postponed	
	*5.	ACTION COG: Proposed 2021 Member Dues - Proposed 2021 NWCCOG Dues require approval from Council before notices can be sent out. - Dues Memo, Jon Stavney - 2021 NWCCOG Dues Calculation Spreadsheet – no change - Approved 2021 QQ Dues spreadsheet –no change - I move to accept the Proposed Member Dues calculations for 2021 as presented...	Pgs. 20-23
10:30 a.m.	6.	DISCUSSION: USFS Admin Parcels – do you have plans locally and how do they relate to the recent lease rulemaking? - Comments on Manual 2750 Leasing Admin sites due to Jon Friday, July 3, 2020.	
	7.	DISCUSSION COG: CIRSA Law Enforcement Liability Alert	Pgs. 24-26
	8.	DISCUSSION COG: CIRSA Sample City & Town Executive Session Procedures - CIRSA Public Officials Liability Alert, Executive Sessions – Pg. 27 - CIRSA City Executive Session Sample – Pg. 29 - CIRSA Town Executive Session Sample – Pg. 35	Pgs. 27-40
	9.	DISCUSSION COG: Gallagher Amendment	Pgs. 41-43
	10.	DISCUSSION COG: NWCCOG COVID-19 Guidelines - NWCCOG COVID-19 Guidelines Memo – Pg. 44 - Compliance with Families First Coronavirus Response Act Memo – Pg. 46 - Emergency Paid Sick Leave Request – Pg. 48	Pgs. 44-48
	11.	DISCUSSION: How has COVID changed your organization or your jurisdiction?	
11:00 a.m.	12.	Member Updates	
	13.	Program Updates: - Summary document in the packet. If you have any questions for our programs that may benefit the whole group, please ask for further detail at this time.	Pgs. 49-62

	14.	New Business <ul style="list-style-type: none"> <li>- NWCCOG Statement on George Floyd –Approved by Exec Committee – Pg. 63</li> <li>- Colorado BB office recognizes Project THOR – Spring 2020 Newsletter – Pg. 64</li> <li>- WaterNow Letter of Support, NWCCOG signed – Pg. 69</li> <li>- Senate Passes the Great American Outdoors Act – Pg. 86</li> <li>- West Vail Pass Auxiliary Lanes Project – INFRA Grant Success! – Pg. 89</li> <li>- Gardner Announces \$60.7 Million Grant for I-70 Vail Pass Project Pg. 90</li> <li>- Bennet Introduces Legislation to Help Bridge Digital Divide by Deploying Affordable, High-Speed Broadband Nationwide – Pg. 92</li> </ul>	Pgs. 63-97
11:30 a.m.	*15.	Adjourn NWCCOG Meeting	
<b>NEXT NWCCOG MEETING:</b> Thursday, August 20, 2020 Conference Call from 10am – 11:30am			
<b><u>NWCCOG Officers:</u></b> NWCCOG Council Chair – Karn Stiegelmeier NWCCOG Council Vice-Chair – Patti Clapper NWCCOG Council Secretary-Treasurer – Carolyn Skowrya			
<b><u>NWCCOG Executive Committee:</u></b> Region XII county members – Karn Stiegelmeier, Patti Clapper, Jeanne McQueeney, and Kristen Manguso. With one remaining vacancy. Municipal members – Alyssa Shenk, Andy Miller, Carolyn Skowrya, and Patty McKenny			

\* requires a vote



# Northwest Colorado Council of Governments

## NWCCOG Council & EDD Board Meeting

May 28, 2020

Conference Call Only ("Present" means on the call")

### **Council & EDD Board Members Present:**

Alyssa Shenk, Town of Snowmass Village  
Bill Infante, Town of Basalt  
Bob Sirkus, Town of Snowmass Village  
Carolyn Skowrya, Town of Dillon  
Corry Mihm, Summit Independent Business Alliance  
DiAnn Butler, Grand County EDD  
Jennie Fancher, Town of Avon  
Jo McQueary, Town of Walden  
John Bristol, Steamboat Chamber  
Karn Stiegelmeier, Summit County  
Kathryn Dziedzic, Aspen Chamber  
Matt Solomon, Town of Eagle  
Melanie Leaverton, Jackson County Tourism  
Patti Clapper, Pitkin County  
Watkins Fulk-Gray, Town of Basalt

### **Others Present:**

Matthew Kireker, Senator Bennet's Office  
Betsy Bair, Senator Gardner's Office

### **NWCCOG Staff:**

Bryanne Busato  
Elaina West  
Erin Fisher  
Jon Stavney  
Rachel Lunney

### **Call to Order**

Karn Stiegelmeier, NWCCOG Council Chair at 10:04am. Roundtable introductions were completed, and a quorum was present for the groups.

### **Approval of March 2020 Council & EDD Board Meeting Minutes**

*M/S: Patti Clapper/Alyssa Shenk* to approve the March 2020 Council Meeting Minutes with revisions.

***Passed: Yes***

### **Approval of 1<sup>st</sup> Quarter Financials**

*M/S: Carolyn Skowrya/Alyssa Shenk* to approve NWCCOG 1<sup>st</sup> Quarter Financials as presented.

***Passed: Yes***

### **NLF Reports**

Council reviewed. No motion necessary. All loans were downgraded to "watch status;" there was no "incident" that changed the portfolio. Anita is checking in with clients every 2 weeks. Most of the NLF clients were put on a deferred payment program. NLF considered applying for EDA funds, but determined that is not the best options for clients right now.

### **2019 Independent Audit in Progress**

Audit was delayed due to COVID-19 and staff personnel events. The audit is currently being conducted remotely. Jon would like to hold a special, single-item conference call prior to the July 9<sup>th</sup> council meeting to approve the audit. Date is to be determined.

### **NWCCOG Operations During COVID-19**

NWCCOG gave the council a brief on their current operations. All departments are working. Many office staff are working remotely. Field staff returned to the field. All staff are working within Summit County and the Governor's orders. NWCCOG Offices remain closed to the public.

### **Discussion on EDA Submission for \$400,000 COVID Grant**

Council does not need to provide a vote for this EDA grant application. The supplemental funding would be used for projects related to COVID-19 recovery in our region. Rachel plans to submit ASAP but asked the council for feedback and additional ideas. These are not pass through funds, but the concept is similar.

**M/S: Patti Clapper/Jo McQueary** to approve the EDA supplemental funding grant application for COVID-19 recovery.

**Passed: Yes**

### **Program Updates:**

**Economic Development District, Rachel Lunney:** EDD was awarded the following: \$24,000 USDA RD Rural Business Development Grant for Co. Starters Business/Entrepreneurship Education Program (a project of the Summit Prosperity Initiative), \$47,000 USDA RD Rural Business Development Grant for establishing a Revolving Loan Fund to help small businesses recover from the COVID-19 public health crisis, and \$100,000 in USDA RD Housing Preservation Grant Funds - \$28,000 will go to Golden Eagle Senior Apartments along with an additional \$70,000 to fund other projects in the region that meet the criteria (multi-family, low income, needing rehabilitation). EDD was invited to apply for an additional \$400,000 in EDA CARES act funding for projects related to economic recovery in the wake of COVID-19. Submitted this grant request on 5/29/2020; awaiting notification of award amount.

### **Legislation Updates**

**Senator Gardner's Office, Betsy Bair:** Senator Gardner recently met with rural businesses and hospitals. Gardner's Office is working on the Great American Outdoors Act. The Act provides funding for land and conservation and addresses the public lands and national park maintenance backlog. Funding comes from offshore drilling. The Act will be voted on in the next two weeks.

**Senator Bennet's Office, Matthew Kireker:** The southern part of the state is bracing for wildfires. Bennet's Office is also excited about the Great America Outdoors Act. They are looking at pausing billing up through the end of the fiscal year which would delay ski fees (legislation would be required). Bennet's Office wrote a letter to the President requesting FEMA reimburse 100% of Colorado's approved COVID-19 costs:

<https://www.bennet.senate.gov/public/index.cfm/2020/5/bennet-gardner-neguse-crow-request-fema-reimburse-100-percent-of-colorado-s-approved-covid-19-costs>. Bennet is also working on new legislation, "Health Force" to help support public health systems and local jobs: <https://www.bennet.senate.gov/public/index.cfm/2020/4/bennet-gillibrand-announce-health-force-to-mobilize-americans-against-coronavirus-pandemic>.

### **Member Updates**

**Summit County, Karn Stiegelmeier:** Summit is trying to get exemptions for short-term rentals, restaurants, etc. The state is not looking at data that is accurate for Summit County, so it looks like Summit has more COVID-19 cases than it does.

**Town of Walden, Jo McQueary:** Jo let the council know that the work being done by the AAAA program is significantly benefiting the area.

**Grand County EDD, Diane Butler:** Local non-profits have come together to work on social services. The county is working on a business assistance grant for utilities, rent, and mortgages. They are currently helping local businesses connect with Grand Enterprise and the SBDC.

**Pitkin County, Patti Clapper:** The county received a letter from CDPHE granting variance for their road map to recovery. COVID-19 response has mixed reviews from constituents and businesses. <https://covid19.colorado.gov/public-health-executive-orders/local-orders-variances> shows variances and orders in counties. A trophy trout was caught in the Ruedi Reservoir weighing over 30 pounds. Restaurants opened May 27 with lodging open at a limited capacity.

**Jackson County Tourism, Melanie Leaverton:** Jackson County was invaded last weekend with visitors despite COVID-19. Students from the front range will be coming up to help the county implement revitalization ideas.

**Town of Eagle, Matt Solomon:** The town recently defined short-term rentals and is working on the registration process. They are operating within Eagle County exemptions regarding COVID-19. White water park and mountain biking trails are keeping people active and positive.

**Town of Avon, Jennie Fancher:** The town successfully provided restaurant meal vouchers for residents. They helped residents while also supporting local restaurants. The town cancelled their annual fireworks display.

**Town of Basalt, Bill Infante:** Most of the restaurants on the Eagle side opened. Social distancing is being respected as more and more residents are coming out. Basalt voted for a strict mask resolution, which caused a little bit of confusion as to when and where to wear a mask and how to enforce.

**Town of Dillon, Carolyn Skowrya:** The Dillon Marina is now open as well as many restaurants. The town is hopeful that the Farmer's Market will still be held this summer.

**Town of Snowmass Village, Alyssa Shenk:** The town plans to open the gondola June 21 for summer activities. All major events in Aspen and Snowmass were cancelled for the summer. They are assembling plans that are conducive to social distancing (drive-in movies, drive-in music).

**Summit Independent Business Alliance (SIBA), Corry Mihm:** SIBA launched CO.STARTERS to help businesses plan their way out of recovery: <https://www.summitchamber.org/road-to-recovery>.

#### **Meeting Format**

If you have any suggestions for Jon, please email him: [jstavney@nwccog.org](mailto:jstavney@nwccog.org).

#### **Adjournment**

**M/S: Alyssa Shenk/Patti Clapper** adjourned the NWCCOG Council meeting at 11:34 a.m.

**Passed: Yes**

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Karn Stiegelmeier, NWCCOG Council Chair

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Date

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DiAnn Butler, EDD Chair

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Date

**Northwest Colorado Council of Governments**  
**List of Bills by Class**  
**May 2020**

10:08 AM

06/23/2020

Accrual Basis

	Type	Date	Name	Amount
<b>* COG PROGRAM FUNDS</b>				
<b>1100- Regional Business</b>				
	Bill	05/01/2020	Cornerstone Geospatial Consulting	6,600.00
	Liability Check	05/19/2020	County Health Pool	1,940.58
	Check	05/05/2020	Enterprise Fleet Management	637.15
	Bill	05/31/2020	Wex Bank	47.25
	Liability Check	05/01/2020	County Health Pool	0.00
Total 1100- Regional Business				9,224.98
<b>1200- Broadband</b>				
	Liability Check	05/19/2020	County Health Pool	1,940.58
	Check	05/05/2020	Enterprise Fleet Management	642.91
	Bill	05/14/2020	North Star Consulting Group	112.50
	Bill	05/20/2020	UNUM Life Insurance CO of America	93.32
	Bill	05/18/2020	Verizon Wireless Services	61.71
	Bill	05/31/2020	Wex Bank	15.06
	Liability Check	05/01/2020	County Health Pool	0.00
Total 1200- Broadband				2,866.08
<b>1300 - Project THOR</b>				
	Bill	05/07/2020	LightRiver Technologies, Inc.	446,288.10
	Bill	05/01/2020	Mammoth Networks	87,954.82
Total 1300 - Project THOR				534,242.92
<b>2100- Elevator Inspection</b>				
	Liability Check	05/19/2020	County Health Pool	1,940.58
	Liability Check	05/19/2020	County Health Pool	1,940.58
	Liability Check	05/19/2020	County Health Pool	1,911.93
	Liability Check	05/19/2020	County Health Pool	1,581.58
	Liability Check	05/19/2020	County Health Pool	1,098.78
	Liability Check	05/19/2020	County Health Pool	853.00
	Check	05/05/2020	Enterprise Fleet Management	642.91
	Check	05/05/2020	Enterprise Fleet Management	642.91
	Check	05/05/2020	Enterprise Fleet Management	642.91
	Check	05/05/2020	Enterprise Fleet Management	642.91
	Check	05/05/2020	Enterprise Fleet Management	642.91
	Check	05/05/2020	Enterprise Fleet Management	428.83
	Bill	05/31/2020	Wex Bank	379.72
	Bill	05/18/2020	Verizon Wireless Services	308.57
	Bill	05/28/2020	Quill Corporation	307.73
	Bill	05/12/2020	Schmidt, Bennett	100.00
	Bill	05/20/2020	UNUM Life Insurance CO of America	85.84
	Bill	05/28/2020	Quill Corporation	75.90
	Bill	05/20/2020	UNUM Life Insurance CO of America	64.54
	Bill	05/20/2020	UNUM Life Insurance CO of America	60.58
	Bill	05/20/2020	UNUM Life Insurance CO of America	59.37
	Bill	05/20/2020	UNUM Life Insurance CO of America	56.34
	Bill	05/20/2020	UNUM Life Insurance CO of America	49.41
	Bill	05/20/2020	UNUM Life Insurance CO of America	41.17
	Credit Card Charge	05/12/2020	Dri Trend Micro	23.99
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
Total 2100- Elevator Inspection				14,582.99
<b>2915 - 94.002 RSVP</b>				
	Bill	05/26/2020	CIMA	902.74
	Bill	05/31/2020	Geisheker, Margaret (RSVP)	243.97
	Liability Check	05/19/2020	County Health Pool	220.78
	Bill	05/31/2020	Klahn, Miki(RSVP)	194.35
	Bill	05/31/2020	Osterberg, Linda (RSVP)	161.00
	Bill	05/31/2020	Dawson, Adrienne(RSVP)	126.50
	Bill	05/31/2020	Olive, Irene(NEMT)	111.55
	Bill	05/31/2020	Keysor, Susie	94.88
	Bill	05/31/2020	Kaddatz, Mary Ann	92.00
	Bill	05/31/2020	Cheff, Marty(RSVP)	83.38
	Bill	05/31/2020	Palmateer, Paula(RSVP)	81.65
	Bill	05/31/2020	Eyrich, Karen (volunteer)	69.00
	Bill	05/31/2020	Christiansan, Elmer(RSVP)	51.75
	Bill	05/31/2020	Einspahr, Sandra(RSVP)	50.03
	Bill	05/20/2020	UNUM Life Insurance CO of America	45.18
Total 2915 - 94.002 RSVP				2,528.76
<b>2925 - SHIP</b>				

	Type	Date	Name	Amount
Total 2925 - SHIP	Liability Check	05/19/2020	County Health Pool	1,940.58
3019 - AAAA 19/20				1,940.58
3649 - COVID Family First C1				
	Bill	05/31/2020	Grand County Senior Nutrition	7,917.70
	Bill	05/28/2020	Alan Kokish, Inc.	5,327.46
	Bill	05/22/2020	Cowboy Catering Company	4,632.00
	Bill	05/14/2020	Alan Kokish, Inc.	4,540.00
	Bill	05/31/2020	Colorado Mtn News Media(vendor)	4,368.00
	Bill	05/19/2020	Cardinal LLC(ind)	3,000.00
	Bill	05/31/2020	Caregiver Connections	2,538.00
	Liability Check	05/19/2020	County Health Pool	1,785.57
	Liability Check	05/19/2020	County Health Pool	1,580.62
	Liability Check	05/19/2020	County Health Pool	853.00
	Bill	05/31/2020	Mountain Family Center	800.00
	Bill	05/31/2020	Care Partners Resource(ind)	700.00
	Bill	05/15/2020	North Park Gathering Grounds	696.00
	Bill	05/16/2020	All Smoked Up BBQ	613.20
	Liability Check	05/19/2020	County Health Pool	580.33
	Bill	05/31/2020	Grand County Senior Nutrition	565.00
	Bill	05/13/2020	Chae Organics	495.24
	Bill	05/08/2020	Four Winds Pizza	493.00
	Bill	05/31/2020	A Little Help	420.00
	Bill	05/31/2020	Grand County Home Care	415.00
	Bill	05/31/2020	Caregiver Connections	375.43
	Bill	05/31/2020	Eagle County Public Health	340.00
	Bill	05/31/2020	Grand County Senior Nutrition	336.38
	Bill	05/04/2020	North Park School District RE-1	260.00
	Bill	05/11/2020	North Park School District RE-1	252.00
	Bill	05/26/2020	Chacon, Wilson	235.00
	Bill	05/18/2020	North Park School District RE-1	232.00
	Bill	05/31/2020	A Little Help	150.00
	Bill	05/22/2020	Mom's Meals	84.85
	Bill	05/31/2020	Mom's Meals	84.85
	Bill	05/28/2020	Nolan, Patricia (NEMT)	50.62
	Bill	05/16/2020	Nutri-Systems Corporation	43.70
	Bill	05/31/2020	Eagle County Public Health	0.00
	Bill	05/31/2020	Eagle County Public Health	0.00
	Bill	05/31/2020	Grand County Senior Nutrition	0.00
	Bill	05/31/2020	Grand County Senior Nutrition	0.00
	Bill	05/31/2020	Eagle County Public Health	0.00
Total 3649 - COVID Family First C1				44,764.95
3169 - Part E				
	Bill	05/31/2020	AAAA Client	1,032.00
	Bill	05/31/2020	AAAA Client	760.00
	Bill	05/31/2020	Lenka's Loving Care (scorp)	756.64
	Bill	05/31/2020	AAAA Client	687.98
	Bill	05/22/2020	AAAA Client	664.03
	Bill	05/22/2020	AAAA Client	410.64
	Bill	05/31/2020	AAAA Client	400.00
	Bill	05/26/2020	Lenka's Loving Care (scorp)	376.68
	Bill	05/26/2020	Peak Home Care, LLC	275.00
	Bill	05/31/2020	AAAA Client	243.60
	Bill	05/26/2020	Lenka's Loving Care (scorp)	202.50
	Bill	05/04/2020	Lenka's Loving Care (scorp)	200.00
	Bill	05/31/2020	AAAA Client	200.00
	Bill	05/22/2020	Lenka's Loving Care (scorp)	180.00
	Bill	05/29/2020	Lenka's Loving Care (scorp)	180.00
	Bill	05/28/2020	Lenka's Loving Care (scorp)	180.00
	Bill	05/08/2020	Lenka's Loving Care (scorp)	157.50
	Bill	05/11/2020	Peak Home Care, LLC	150.00
	Bill	05/04/2020	Lenka's Loving Care (scorp)	146.25
	Bill	05/31/2020	AAAA Client	144.85
	Bill	05/18/2020	Lenka's Loving Care (scorp)	135.00
	Bill	05/26/2020	Lenka's Loving Care (scorp)	135.00
	Bill	05/29/2020	Lenka's Loving Care (scorp)	135.00
	Bill	05/31/2020	Peak Home Care, LLC	125.00
	Bill	05/11/2020	Lenka's Loving Care (scorp)	123.75
	Bill	05/31/2020	AAAA Client	111.36
	Bill	05/26/2020	AAAA Client	105.00
	Bill	05/31/2020	Lenka's Loving Care (scorp)	104.99
	Bill	05/04/2020	Peak Home Care, LLC	100.00
	Bill	05/26/2020	AAAA Client	74.99
	Bill	05/31/2020	AAAA Client	45.00
Total 3169 - Part E				8,542.76

**3259 - Homestead Exemption**

Type	Date	Name	Amount
Bill	05/31/2020	AAAA Client	1,000.00
Bill	05/28/2020	Grand County Home Care	427.50
Bill	05/31/2020	AAAA Client	388.60
Bill	05/31/2020	Peterson, Cecilia (employee)	352.78
Bill	05/31/2020	AAAA Client	339.30
Bill	05/31/2020	Nourish Lawn & Garden	330.00
Bill	05/08/2020	Love, Clifford (client)	316.68
Bill	05/31/2020	Grand County Home Care	300.00
Bill	05/11/2020	Peak Home Care, LLC	287.50
Bill	05/26/2020	Peak Home Care, LLC	250.00
Bill	05/31/2020	Grand County Home Care	247.50
Bill	05/31/2020	Grand County Home Care	247.50
Bill	05/26/2020	Lenka's Loving Care (scorp)	202.50
Bill	05/28/2020	Kennedy, Yvonne (provider)	202.50
Bill	05/31/2020	Grand County Home Care	195.00
Bill	05/29/2020	AAAA Client	154.28
Bill	05/28/2020	AAAA Client	150.80
Bill	05/31/2020	AAAA Client	150.00
Bill	05/31/2020	Peak Home Care, LLC	125.00
Bill	05/07/2020	Lenka's Loving Care (scorp)	112.50
Bill	05/22/2020	AAAA Client	107.30
Bill	05/29/2020	AAAA Client	104.48
Bill	05/04/2020	Peak Home Care, LLC	100.00
Bill	05/06/2020	Lenka's Loving Care (scorp)	100.00
Bill	05/31/2020	Grand County Home Care	97.50
Bill	05/31/2020	AAAA Client	95.00
Bill	05/31/2020	AAAA Client	80.00
Bill	05/31/2020	AAAA Client	75.00
Bill	05/31/2020	Grand County Home Care	75.00
Bill	05/31/2020	AAAA Client	63.80
Bill	05/31/2020	AAAA Client	60.90
Bill	05/31/2020	AAAA Client	60.40
Bill	05/21/2020	AAAA Client	5.30
Bill	05/31/2020	Summit County Community & Senior Center	
Total 3259 - Homestead Exemption			6,804.62

**3319 - State Admin**

Bill	05/03/2020	Chocolate Software, LLC(scorp)	917.50
Liability Check	05/19/2020	County Health Pool	20.19
Credit Card Charge	05/01/2020	ZOOM.US	6.17
Total 3319 - State Admin			943.86

**3329 - State Services**

Bill	05/31/2020	Eagle County Public Health	7,887.50
Bill	05/31/2020	Summit County Community & Senior Center	3,300.00
Bill	05/31/2020	Pitkin County Adult & Family Services	2,432.17
Bill	05/08/2020	Hanzlick, Jennifer	2,000.00
Bill	05/24/2020	Kremmling Dental PLLC(scorp)	633.00
Bill	05/31/2020	Summit County Community & Senior Center	562.50
Bill	05/31/2020	Summit County Community & Senior Center	562.50
Bill	05/31/2020	Eagle County Public Health	496.38
Bill	05/31/2020	Bruchez, Molly	480.00
Bill	05/31/2020	Fesler, Edna(reimburse)	410.40
Bill	05/31/2020	Colorado Legal Services (v){501(c)3	378.50
Bill	05/12/2020	Snyder, Steven (client)	285.00
Bill	05/31/2020	Kremmling Dental PLLC(scorp)	259.00
Check	05/05/2020	Enterprise Fleet Management	207.40
Bill	05/31/2020	Comfort Dental - GWS(partners)	188.00
Bill	05/31/2020	20/20 Eyecare	150.00
Bill	05/12/2020	Altitude Family Dental PLLC(partner)	134.00
Bill	05/31/2020	Bruchez, Molly	90.00
Check	05/05/2020	Enterprise Fleet Management	82.70
Bill	05/31/2020	Summit County Community & Senior Center	80.00
Credit Card Charge	05/28/2020	Mountain Careers	79.00
Bill	05/20/2020	UNUM Life Insurance CO of America	74.78
Bill	05/18/2020	Verizon Wireless Services	61.71
Check	05/05/2020	Enterprise Fleet Management	52.85
Bill	05/20/2020	UNUM Life Insurance CO of America	47.64
Bill	05/20/2020	UNUM Life Insurance CO of America	44.47
Bill	05/20/2020	UNUM Life Insurance CO of America	39.36
Check	05/13/2020	1st Bank Checking	30.00
Check	05/20/2020	1st Bank Checking	30.00
Liability Check	05/01/2020	County Health Pool	0.00
Liability Check	05/01/2020	County Health Pool	0.00
Liability Check	05/01/2020	County Health Pool	0.00
Liability Check	05/01/2020	County Health Pool	0.00



	Type	Date	Name	Amount
	Liability Check	05/01/2020	County Health Pool	0.00
	Bill	05/28/2020	FedEx{vendor}	
	Bill	05/31/2020	Eagle County Public Health	0.00
	Bill	05/31/2020	Eagle County Public Health	0.00
Total 3329 - State Services				21,078.86
<b>3349 - State Part E</b>				
	Bill	05/15/2020	Cornish, Nadine Roberts	1,500.00
Total 3349 - State Part E				1,500.00
<b>3449 - State Visual Impairment</b>				
	Bill	05/31/2020	GCLD	1,500.00
	Liability Check	05/19/2020	County Health Pool	107.31
Total 3449 - State Visual Impairment				1,607.31
<b>3459 - HCPDF Dental</b>				
	Liability Check	05/19/2020	County Health Pool	47.69
Total 3459 - HCPDF Dental				47.69
<b>3519 - NSIP - C-1</b>				
	Bill	05/31/2020	Eagle County Public Health	0.00
	Bill	05/31/2020	Grand County Senior Nutrition	
	Bill	05/31/2020	Eagle County Public Health	0.00
Total 3519 - NSIP - C-1				0.00
Total 3019 - AAAA 19/20				85,290.05
<b>3700 - WaterShed Services</b>				
	Bill	05/06/2020	Alpine Environmental Consultants LLC(s-co	308.75
Total 3700 - WaterShed Services				308.75
<b>3800- Econ Develop District</b>				
	Liability Check	05/19/2020	County Health Pool	1,940.58
	Bill	05/20/2020	UNUM Life Insurance CO of America	61.30
	Credit Card Charge	05/12/2020	Dri Trend Micro	23.98
	Liability Check	05/01/2020	County Health Pool	0.00
Total 3800- Econ Develop District				2,025.86
<b>4001-WX-Non Grant</b>				
<b>4005 - CARE</b>				
	Bill	05/06/2020	Grand Junction Winair Co	1,361.65
	Bill	05/01/2020	BHW Associates	1,215.50
	Bill	05/31/2020	Wex Bank	799.92
	Liability Check	05/19/2020	County Health Pool	698.61
	Liability Check	05/19/2020	County Health Pool	569.37
	Liability Check	05/19/2020	County Health Pool	569.37
	Liability Check	05/19/2020	County Health Pool	569.37
	Liability Check	05/19/2020	County Health Pool	569.37
	Liability Check	05/19/2020	County Health Pool	567.12
	Liability Check	05/19/2020	County Health Pool	566.95
	Bill	05/25/2020	Four Sprys Investments, LLC(s-corp)	327.39
	Liability Check	05/19/2020	County Health Pool	307.10
	Liability Check	05/19/2020	County Health Pool	307.08
	Liability Check	05/19/2020	County Health Pool	306.39
	Liability Check	05/19/2020	County Health Pool	306.04
	Liability Check	05/19/2020	County Health Pool	305.70
	Liability Check	05/19/2020	County Health Pool	305.52
	Liability Check	05/19/2020	County Health Pool	304.83
	Bill	05/18/2020	Verizon Wireless Services	288.83
	Bill	05/15/2020	Summit Bookkeeping & Payroll, Inc	274.32
	Check	05/05/2020	Enterprise Fleet Management	229.37
	Liability Check	05/19/2020	County Health Pool	214.36
	Bill	05/13/2020	Mesa Masks	162.00
	Bill	05/11/2020	Grainger	102.64
	Bill	05/04/2020	Century Link	64.08
	Bill	05/20/2020	UNUM Life Insurance CO of America	27.32
	Bill	05/14/2020	Goodway Auto Repair LLC(partner)	25.60
	Credit Card Charge	05/12/2020	Dri Trend Micro	23.98
	Bill	05/20/2020	UNUM Life Insurance CO of America	22.12
	Bill	05/20/2020	UNUM Life Insurance CO of America	17.82
	Bill	05/20/2020	UNUM Life Insurance CO of America	17.30
	Bill	05/20/2020	UNUM Life Insurance CO of America	15.49
	Bill	05/20/2020	UNUM Life Insurance CO of America	15.47
	Bill	05/20/2020	UNUM Life Insurance CO of America	15.44
	Bill	05/20/2020	UNUM Life Insurance CO of America	14.14
	Bill	05/20/2020	UNUM Life Insurance CO of America	13.53
	Bill	05/20/2020	UNUM Life Insurance CO of America	13.45
	Bill	05/20/2020	UNUM Life Insurance CO of America	12.89
	Bill	05/20/2020	UNUM Life Insurance CO of America	12.28
	Bill	05/20/2020	UNUM Life Insurance CO of America	12.21
	Bill	05/20/2020	UNUM Life Insurance CO of America	11.48
	Bill	05/20/2020	UNUM Life Insurance CO of America	11.04
	Liability Check	05/19/2020	County Health Pool	8.29

	Type	Date	Name	Amount
	Bill	05/28/2020	Rocky Mountain Water	4.44
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Bill	05/15/2020	Summit Bookkeeping & Payroll, Inc	0.00
	Credit	05/06/2020	Grand Junction Winair Co	-1,409.59
Total 4005 - CARE				10,177.58
4010 - CIP				
	Bill	05/01/2020	BHW Associates	101.29
	Bill	05/31/2020	Wex Bank	66.67
	Liability Check	05/19/2020	County Health Pool	58.22
	Liability Check	05/19/2020	County Health Pool	47.45
	Liability Check	05/19/2020	County Health Pool	47.45
	Liability Check	05/19/2020	County Health Pool	47.45
	Liability Check	05/19/2020	County Health Pool	47.45
	Liability Check	05/19/2020	County Health Pool	47.26
	Liability Check	05/19/2020	County Health Pool	47.26
	Bill	05/25/2020	Four Sprys Investments, LLC(s-corp)	27.28
	Liability Check	05/19/2020	County Health Pool	25.61
	Liability Check	05/19/2020	County Health Pool	25.59
	Liability Check	05/19/2020	County Health Pool	25.53
	Liability Check	05/19/2020	County Health Pool	25.50
	Liability Check	05/19/2020	County Health Pool	25.47
	Liability Check	05/19/2020	County Health Pool	25.47
	Liability Check	05/19/2020	County Health Pool	25.40
	Bill	05/18/2020	Verizon Wireless Services	24.07
	Bill	05/15/2020	Summit Bookkeeping & Payroll, Inc	22.86
	Check	05/05/2020	Enterprise Fleet Management	19.11
	Liability Check	05/19/2020	County Health Pool	17.86
	Bill	05/13/2020	Mesa Masks	13.50
	Bill	05/11/2020	Grainger	8.56
	Bill	05/04/2020	Century Link	5.34
	Bill	05/20/2020	UNUM Life Insurance CO of America	2.29
	Bill	05/20/2020	UNUM Life Insurance CO of America	1.84
	Bill	05/20/2020	UNUM Life Insurance CO of America	1.49
	Bill	05/20/2020	UNUM Life Insurance CO of America	1.43
	Bill	05/20/2020	UNUM Life Insurance CO of America	1.29
	Bill	05/20/2020	UNUM Life Insurance CO of America	1.29
	Bill	05/20/2020	UNUM Life Insurance CO of America	1.29
	Bill	05/20/2020	UNUM Life Insurance CO of America	1.18
	Bill	05/20/2020	UNUM Life Insurance CO of America	1.13
	Bill	05/20/2020	UNUM Life Insurance CO of America	1.12
	Bill	05/20/2020	UNUM Life Insurance CO of America	1.05
	Bill	05/20/2020	UNUM Life Insurance CO of America	1.03
	Bill	05/20/2020	UNUM Life Insurance CO of America	1.02
	Bill	05/20/2020	UNUM Life Insurance CO of America	0.96
	Bill	05/20/2020	UNUM Life Insurance CO of America	0.92
	Liability Check	05/19/2020	County Health Pool	0.69
	Bill	05/28/2020	Rocky Mountain Water	0.36
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00

4019 - WX 19/20  
4149 - LEAP OP

Total 4149 - LEAP OP  
4449 - DOE OP

Total 4449 - DOE OP  
Total 4019 - WX 19/20  
**6100- Homeland Security**

	Type	Date	Name	Amount
<b>6117 - SHSG 2017</b>				
	Bill	05/28/2020	Lifesaving Systems	2,461.05
	Bill	05/15/2020	Summit Bookkeeping & Payroll, Inc	350.00
Total 6117 - SHSG 2017				2,811.05
<b>6118 - SHSG 2018</b>				
	Bill	05/15/2020	Cancelosi Consulting, LLC	1,990.30
Total 6118 - SHSG 2018				1,990.30
<b>6119 - SHSG 2019</b>				
	Bill	05/08/2020	First Responder Communications	29,280.00
	Bill	05/28/2020	Lifesaving Systems	2,461.05
	Bill	05/08/2020	First Responder Communications	845.00
	Bill	05/08/2020	First Responder Communications	650.00
	Bill	05/08/2020	First Responder Communications	125.00
Total 6119 - SHSG 2019				33,361.05
Total 6100- Homeland Security				38,162.40
<b>6600-HCC Health Care Coalition</b>				
<b>6619 - HCC 2019-2020</b>				
	Bill	05/08/2020	Marantino, Adalyn(ind)	6,000.00
	Bill	05/08/2020	Marantino, Adalyn(ind)	0.00
Total 6619 - HCC 2019-2020				6,000.00
Total 6600-HCC Health Care Coalition				6,000.00
<b>RTCC Group</b>				
<b>5410 - Mobility Manager</b>				
	Liability Check	05/19/2020	County Health Pool	848.16
	Bill	05/20/2020	UNUM Life Insurance CO of America	42.47
	Credit Card Charge	05/13/2020	Dri Trend Micro	32.19
	Liability Check	05/01/2020	County Health Pool	0.00
Total 5410 - Mobility Manager				922.82
<b>5420-NEMT</b>				
	Bill	05/18/2020	Delta Transportation(NEMT)	8,616.50
	Bill	05/11/2020	Delta Transportation(NEMT)	6,572.76
	Bill	05/26/2020	Delta Transportation(NEMT)	6,229.68
	Bill	05/26/2020	Delta Transportation(NEMT)	5,034.57
	Bill	05/11/2020	NEMT Recipient	1,249.60
	Bill	05/11/2020	NEMT Recipient	1,069.20
	Bill	05/26/2020	Mountain Family Center	694.68
	Bill	05/18/2020	NEMT Recipient	655.60
	Bill	05/26/2020	NEMT Recipient	647.68
	Bill	05/04/2020	Mountain Family Center	565.42
	Bill	05/11/2020	NEMT Recipient	445.28
	Bill	05/18/2020	NEMT Recipient	436.48
	Bill	05/18/2020	NEMT Recipient	394.24
	Bill	05/18/2020	NEMT Recipient	342.32
	Bill	05/11/2020	NEMT Recipient	167.20
	Bill	05/18/2020	NEMT Recipient	132.00
	Bill	05/11/2020	NEMT Recipient	121.88
	Bill	05/18/2020	NEMT Recipient	88.00
	Bill	05/18/2020	NEMT Recipient	76.56
	Bill	05/18/2020	NEMT Recipient	71.28
	Bill	05/26/2020	NEMT Recipient	48.40
	Bill	05/26/2020	NEMT Recipient	44.88
	Bill	05/26/2020	NEMT Recipient	44.00
	Bill	05/18/2020	NEMT Recipient	42.24
	Bill	05/11/2020	NEMT Recipient	41.36
	Bill	05/20/2020	UNUM Life Insurance CO of America	40.91
	Bill	05/18/2020	NEMT Recipient	34.76
	Bill	05/04/2020	NEMT Recipient	32.56
	Bill	05/20/2020	UNUM Life Insurance CO of America	24.35
	Liability Check	05/19/2020	County Health Pool	24.00
	Liability Check	05/19/2020	County Health Pool	14.40
	Bill	05/01/2020	CTS LanguageLink	6.21
	Bill	05/26/2020	NEMT Recipient	5.28
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Bill	05/28/2020	FedEx{vendor}	0.00
Total 5420-NEMT				34,014.28
Total RTCC Group				34,937.10
Total * COG PROGRAM FUNDS				761,287.13
<b>5000- EXTERNAL PROGRAMS</b>				
<b>5100- QQ</b>				
	Bill	05/12/2020	Dynamic Planning + Science{scorp}	5,715.25
	Bill	05/06/2020	Sullivan Green Seavy, LLC	4,200.00
	Bill	05/06/2020	Alpine Environmental Consultants LLC{s-co	48.75
	Bill	05/06/2020	Sullivan Green Seavy, LLC	0.00
	Bill	05/12/2020	Dynamic Planning + Science{scorp}	0.00

	Type	Date	Name	Amount
Total 5100- QQ				9,964.00
<b>5110- Q/Q-CWCB</b>				
	Bill	05/25/2020	Timberline Aquatics Inc	13,710.00
	Bill	05/31/2020	Fountainhead Consulting LLC(ind)	4,012.00
	Bill	05/01/2020	Fountainhead Consulting LLC(ind)	3,907.00
Total 5110- Q/Q-CWCB				21,629.00
<b>8200- SWQC</b>				
	Bill	05/11/2020	Lane Wyatt, Inc	2,125.00
	Bill	05/11/2020	Lane Wyatt, Inc	160.00
	Bill	05/11/2020	Lane Wyatt, Inc	126.00
	Bill	05/11/2020	Lane Wyatt, Inc	0.00
	Bill	05/11/2020	Lane Wyatt, Inc	0.00
	Bill	05/11/2020	Lane Wyatt, Inc	0.00
Total 8200- SWQC				2,411.00
Total 5000- EXTERNAL PROGRAMS				34,004.00
<b>8800- Northwest Loan Fund</b>				
	Liability Check	05/19/2020	County Health Pool	844.60
	Bill	05/15/2020	Summit Bookkeeping & Payroll, Inc	155.00
	Bill	05/20/2020	UNUM Life Insurance CO of America	68.20
	Bill	05/18/2020	Verizon Wireless Services	61.71
	Credit Card Charge	05/01/2020	Google SVCSAPPS	18.00
	Bill	05/28/2020	FedEx(vendor)	8.50
	Credit Card Charge	05/03/2020	Apple Store	0.99
	Liability Check	05/01/2020	County Health Pool	0.00
	Bill	05/15/2020	Summit Bookkeeping & Payroll, Inc	0.00
Total 8800- Northwest Loan Fund				1,157.00
<b>9000- Internal Service Funds</b>				
<b>9100 - Indirect</b>				
	Bill	05/28/2020	Clifton Larson Allen LLP (partner)	9,523.81
	Bill	05/15/2020	Summit Bookkeeping & Payroll, Inc	2,810.00
	Bill	05/12/2020	Harris, David (vendor)	2,078.43
	Liability Check	05/19/2020	County Health Pool	1,581.58
	Bill	05/22/2020	US Bancorp Equipment Finance, Inc.	1,282.31
	Bill	05/01/2020	8x8	886.75
	Liability Check	05/19/2020	County Health Pool	853.00
	Bill	05/14/2020	North Star Consulting Group	840.00
	Bill	05/28/2020	Clifton Larson Allen LLP (partner)	476.19
	Bill	05/05/2020	ASAP Glass Services	368.57
	Bill	05/01/2020	Certify	324.00
	Credit Card Charge	05/13/2020	Amazon.com	264.99
	Credit Card Charge	05/02/2020	Google SVCSAPPS	220.00
	Bill	05/12/2020	Pitney Bowes	144.07
	Bill	05/30/2020	Pitney Bowes	144.07
	Credit Card Charge	05/13/2020	Dri Trend Micro	128.76
	Bill	05/04/2020	Xcel Energy (vendor)	109.88
	Bill	05/20/2020	UNUM Life Insurance CO of America	93.32
	Bill	05/06/2020	Sullivan Green Seavy, LLC	91.50
	Credit Card Charge	05/20/2020	Lowes	68.04
	Bill	05/16/2020	Quill Corporation	67.98
	Credit Card Charge	05/07/2020	Amazon.com	61.85
	Check	05/07/2020	Quill Corporation	61.49
	Check	05/26/2020	Quill Corporation	58.78
	Check	05/15/2020	Employee Benefits Corporation	55.25
	Bill	05/20/2020	UNUM Life Insurance CO of America	46.54
	Bill	05/20/2020	UNUM Life Insurance CO of America	44.83
	Check	05/28/2020	Quill Corporation	21.18
	Credit Card Charge	05/01/2020	Amazon.com	16.97
	Credit Card Charge	05/26/2020	Amazon.com	14.49
	Bill	05/28/2020	Rocky Mountain Water	12.33
	Credit Card Charge	05/01/2020	IBACKUP.COM	9.95
	Bill	05/06/2020	Sullivan Green Seavy, LLC	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Liability Check	05/01/2020	County Health Pool	0.00
	Bill	05/15/2020	Summit Bookkeeping & Payroll, Inc	0.00
	Bill	05/18/2020	Verizon Wireless Services	-99.99
Total 9100 - Indirect				22,660.92
<b>9200 - Office Condo</b>				
	Bill	05/01/2020	Enterprise Commercial Center Condo Assoc	1,390.57
	Bill	05/01/2020	BHW Associates	500.00
	Bill	05/31/2020	Team Clean(S-corp)	280.21
Total 9200 - Office Condo				2,170.78
<b>9400 - Motor Pool</b>				
	Bill	05/04/2020	Summit Auto Services, Inc.	1,177.00
	Check	05/05/2020	Enterprise Fleet Management	732.18
	Bill	05/15/2020	Summit Bookkeeping & Payroll, Inc	192.00

	Type	Date	Name	Amount
	Bill	05/15/2020	Summit Bookkeeping & Payroll, Inc	0.00
	Bill	05/31/2020	Wex Bank	0.00
Total 9400 - Motor Pool				2,101.18
Total 9000- Internal Service Funds				26,932.88
<b>TOTAL</b>				<b>823,381.01</b>

Risk Ratings Report through 06/23/2020  
By Funding Source, For All Funds  
Grouped by Risk Rating > Fund

LoanID	Borrower	Fund	Subfund	Loan Amount	Principal Balance	ONE	ONE+	TWO+	THREE+	FOUR+	FIVE+	SIX+	Risk Rating	Rating Date	Reserve Percentage	Reserve Amount
Risk Rating: 2, Fund: CDBG																
2014-0313	████████	CDBG	CDBG-13-589	20,000.00	10,105.19								2	03/31/2020	10.00%	1,010.52
2014-0508	████████	CDBG	CDBG-13-589	40,000.00	17,792.34								2	03/31/2020	10.00%	1,779.23
2015-0409-2	████████	CDBG	CDBG-13-589	86,000.00	21,492.05								2	01/01/2020	10.00%	2,149.20
2015-0611	████████	CDBG	CDBG-13-589	80,000.00	6,488.82								2	03/31/2020	10.00%	648.88
2016-0617	████████	CDBG	CDBG-16-602	95,000.00	72,233.42								2	03/31/2020	10.00%	7,223.34
2016-1107	████████	CDBG	CDBG-16-602	99,000.00	43,661.48				840.00				2	03/31/2020	10.00%	4,366.15
2017-0209	████████	CDBG	CDBG-16-602	90,000.00	28,736.82				3,100.00	3,100.00	496.00		2	03/31/2020	10.00%	2,873.68
2017-0914	████████	CDBG	CDBG-16-602	250,000.00	224,304.48								2	03/31/2020	10.00%	22,430.45
2018-0305	████████	CDBG	CDBG-16-602	280,000.00	255,128.34								2	03/31/2020	10.00%	25,512.83
2018-0510	████████	CDBG	CDBG-16-602	25,000.00	25,000.00								2	03/31/2020	10.00%	2,500.00
2018-0913	████████	CDBG	CDBG-16-602	98,000.00	73,111.15								2	03/31/2020	10.00%	7,311.12
2019-0516-1	████████	CDBG	CDBG-16-602	95,000.00	93,121.84								2	03/31/2020	10.00%	9,312.18
2019-0516-2	████████	CDBG	CDBG-16-602	50,000.00	44,760.02								2	03/31/2020	10.00%	4,476.00
2019-1010	████████	CDBG	CDBG-16-602	100,000.00	97,237.30								2	03/31/2020	10.00%	9,723.73

Risk Ratings Report through 06/23/2020  
By Funding Source, For All Funds  
Grouped by Risk Rating > Fund

LoanID	Borrower	Fund	Subfund	Loan Amount	Principal Balance	ONE	ONE+	TWO+	THREE+	FOUR+	FIVE+	SIX+	Risk Rating	Rating Date	Reserve Percentage	Reserve Amount
2020-0213	████████	CDBG	CDBG-16-602	100,000.00	97,502.20								2	03/31/2020	10.00%	9,750.22
2020-0326	████████	CDBG	CDBG-16-602	51,000.00	51,000.00								2	03/31/2020	10.00%	5,100.00
2020-0331	████████	CDBG	CDBG-16-602	60,000.00	60,000.00								2	04/04/2020	10.00%	6,000.00
2 - CDBG: 17 loans				1,619,000.00	1,221,675.45											122,167.54
Risk Rating: 2, Fund: Revolved																
2014-1223	████████	Revolved	Revolved	95,000.00	47,557.28								2	03/31/2020	10.00%	4,755.73
2019-0516-1R	████████	Revolved	Revolved	295,000.00	288,404.49								2	03/31/2020	10.00%	28,840.45
2019-0910	████████	Revolved	Revolved	79,500.00	79,372.52					68.40			2	03/02/2020	10.00%	7,937.25
2019-0925	████████	Revolved	Revolved	13,580.00	11,381.77								2	03/31/2020	10.00%	1,138.18
2019-1010-2	████████	Revolved	Revolved	20,000.00	18,565.78								2	03/31/2020	10.00%	1,856.58
2019-1216	████████	Revolved	Revolved	50,000.00	49,410.72								2	03/31/2020	10.00%	4,941.07
2020-0213R	████████	Revolved	Revolved	100,000.00	40,537.50								2	03/31/2020	10.00%	4,053.75
2020-0330	████████	Revolved	Revolved	100,000.00	50,000.00								2	03/31/2020	10.00%	5,000.00
2 - Revolved: 8 loans				753,080.00	585,230.06											58,523.01
Risk Rating: 2, Fund: State OEDIT																
2018-1011	████████	State OEDIT	OEDIT-2017	25,000.00	20,751.12								2	03/31/2020	10.00%	2,075.11
2 - State OEDIT: 1 loans				25,000.00	20,751.12											2,075.11
2: 26 loans				2,397,080.00	1,827,656.63											182,765.66
Risk Rating: 3, Fund: CDBG																



Risk Ratings Report through 06/23/2020  
By Funding Source, For All Funds  
Grouped by Risk Rating > Fund

LoanID	Borrower	Fund	Subfund	Loan Amount	Principal Balance	ONE	ONE+	TWO+	THREE+	FOUR+	FIVE+	SIX+	Risk Rating	Rating Date	Reserve Percentage	Reserve Amount
2016-1208	██████	CDBG	CDBG-16-602	80,000.00	32,131.00								3	06/08/2020	30.00%	9,639.30
	██████															
	██████															
	██████															
3 - CDBG: 1 loans				80,000.00	32,131.00											9,639.30
Risk Rating: 3, Fund: State OEDIT																
2017-0713	██████	State OEDIT	OEDIT-2017	37,337.00	19,017.01								3	06/08/2020	30.00%	5,705.10
	██████															
	██████															
	██████															
3 - State OEDIT: 1 loans				37,337.00	19,017.01											5,705.10
3: 2 loans				117,337.00	51,148.01											15,344.40
Risk Rating: 1, Fund: CDBG																
2020-0514 CDBG	██████	CDBG	CDBG-20-630	60,000.00	60,000.00								1	05/18/2020	1.00%	600.00
	██████															
	██████															
	██████															
	██████															
1 - CDBG: 1 loans				60,000.00	60,000.00											600.00
Risk Rating: 1, Fund: Revolved																
2020-0514 R	██████	Revolved	Revolved	110,000.00	110,000.00								1	05/18/2020	1.00%	1,100.00
	██████															
	██████															
	██████															
	██████															
1 - Revolved: 1 loans				110,000.00	110,000.00											1,100.00
1: 2 loans				170,000.00	170,000.00											1,700.00
<b>Report total: 30 loans</b>				2,684,417.00	2,048,804.64											199,810.07

**Portfolio Summary Report for All Funds -- ACTIVE ACCOUNTS**  
**By Funding Source**  
**(All transactions)**

06/22/2020 02 00 PM

Page 1 of 2

					=== Cumulative Pmts ===		=== Latest Pmts ===		=== Periods Past Due ===							
LoanID	Borrower	Close Date	Loan Amount	Principal Balance	Principal	Interest	Amount	Date	ONE	ONE+	TWO+	THREE+	FOUR+	FIVE+	SIX+	Days Past
Fund: CDBG, Subfund: CDBG-13-589																
2015-0611	██████	06/18/2015	80,000.00	6,488.82	73,511.18	11,720.82		03/23/2020								< 30
2014-0313	██████	05/05/2014	20,000.00	10,105.19	9,894.81	4,748.31		03/23/2020								< 30
2014-0508	██████	05/14/2014	40,000.00	17,792.34	22,207.66	9,384.34	500.00	04/03/2020								< 30
2015-0409-2	██████	04/22/2015	86,000.00	21,492.05	65,555.05	4,289.27	190.00	04/14/2020								< 30
CDBG - CDBG-13-589: 4 loans			226,000.00	55,878.40	171,168.70	30,142.74	690.00									
Fund: CDBG, Subfund: CDBG-16-602																
2020-0331	██████	04/04/2020	60,000.00	60,000.00			600.00	04/14/2020								< 30
2018-0510	██████	03/20/2020	25,000.00	25,000.00												< 30
2016-0617	██████	04/14/2017	95,000.00	72,233.42	22,766.58	13,365.22		03/25/2020								< 30
2018-0305	██████	06/18/2018	280,000.00	255,128.34	24,871.66	25,228.34	4,056.00	04/17/2020								< 30
2016-1208	██████	12/14/2016	80,000.00	32,131.00	47,869.00	10,385.00		03/24/2020								< 30
2019-0516-1	██████	05/20/2019	95,000.00	93,121.84	1,878.16	6,031.84	1,130.00	04/17/2020								< 30
2017-0914	██████	08/04/2018	250,000.00	224,304.48	25,695.30	22,210.70		03/24/2020								< 30
2018-0913	██████	09/24/2018	98,000.00	73,111.15	24,888.85	8,533.15		03/24/2020								< 30
2019-0516-2	██████	05/29/2019	50,000.00	44,760.02	5,239.98	2,760.02		03/24/2020								< 30
2020-0326	██████	03/30/2020	51,000.00	51,000.00			510.00	04/13/2020								< 30
2016-1107	██████	12/07/2016	99,000.00	43,661.48	55,338.52	13,091.48		03/24/2020				840.00				90 +
2017-0209	██████	02/24/2017	90,000.00	28,736.82	61,263.18	11,040.82		03/24/2020				3,100.00	3,100.00	496.00		150 +
2019-1010	██████	11/07/2019	100,000.00	97,237.30	2,762.70	1,901.30	1,166.00	03/27/2020								< 30
2020-0213	██████	02/20/2020	100,000.00	97,502.20	2,497.80	505.20		03/25/2020								< 30
CDBG - CDBG-16-602: 14 loans			1,473,000.00	1,197,928.05	275,071.73	115,053.07	7,462.00					3,940.00	3,100.00	496.00		
CDBG: 18 loans			1,699,000.00	1,253,806.45	446,240.43	145,195.81	8,152.00					3,940.00	3,100.00	496.00		
Fund: Revolved, Subfund: Revolved																
2019-0910	██████	10/09/2019	79,500.00	79,372.52	127.48	2,369.12	2,565.00	04/07/2020					68.40			120 +
2019-0516-1R	██████	05/20/2019	295,000.00	288,404.49	6,595.51	18,730.49	3,618.00	04/17/2020								< 30

Portfolio Summary Report for All Funds -- ACTIVE ACCOUNTS  
By Funding Source  
(All transactions)

06/22/2020 02 00 PM

Page 2 of 2

					=== Cumulative Pmts ===		=== Latest Pmts ===		=== Periods Past Due ===							
LoanID	Borrower	Close Date	Loan Amount	Principal Balance	Principal	Interest	Amount	Date	ONE	ONE+	TWO+	THREE+	FOUR+	FIVE+	SIX+	Days Past
2019-1216	██████████ ████	12/19/2019	50,000.00	49,410.72	589.28	550.72		03/24/2020								< 30
2020-0330	██████████ ████	04/02/2020	100,000.00	50,000.00			1,000.00	04/14/2020								< 30
2020-0514	██████████ ████	05/18/2020	170,000.00	170,000.00			3,400.00	05/19/2020								< 30
2019-1010-2	██████████ ████	10/24/2019	20,000.00	18,565.78	1,434.22	485.78		03/24/2020								< 30
2014-1223	██████████	12/30/2014	95,000.00	47,557.28	48,442.72	20,538.98	1,022.85	03/27/2020								< 30
2020-0213R	██████████	02/20/2020	100,000.00	40,537.50				04/22/2020								< 30
2019-0925	██████████ ████	10/15/2019	13,580.00	11,381.77	2,198.23	397.77	333.00	04/01/2020								< 30
Revolved - Revolved: 9 loans			923,080.00	755,230.06	59,387.44	43,072.86	11,938.85						68.40			
Revolved: 9 loans			923,080.00	755,230.06	59,387.44	43,072.86	11,938.85						68.40			
Fund: State OEDIT, Subfund: OEDIT-2017																
2018-1011	██████████ ████	11/13/2018	25,000.00	20,751.12	4,248.88	1,751.12		03/24/2020								< 30
2017-0713	██████████ ████	07/24/2017	37,337.00	19,017.01	18,319.99	3,845.01		03/24/2020								< 30
State OEDIT - OEDIT-2017: 2 loans			62,337.00	39,768.13	22,568.87	5,596.13										
State OEDIT: 2 loans			62,337.00	39,768.13	22,568.87	5,596.13										
<b>Report total: 29 loans</b>			2,684,417.00	2,048,804.64	528,196.74	193,864.80	20,090.85					3,940.00	3,168.40	496.00		



# MEMORANDUM

PO Box 2308 • 249 Warren Ave • Silverthorne, CO 80498 • 970-468-0295 •  
Fax 970-468-1208 • [www.nwccog.org](http://www.nwccog.org)

**To:** NWCCOG Council  
**From:** Jon Stavney, Executive Director  
**Date:** June 18, 2021  
**Re:** Proposed 2021 Membership Dues

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After discussing with the Executive Committee, we are requesting Council approval to freeze NWCCOG Member dues for 2021 at 2020 levels due to the many uncertainties of budgeting related to COVID recovery. We respect that the remainder of this year and 2021 will be very challenging years for our members with regard to budgeting. Your membership is important to us and much appreciated. We will be preparing Value Statements this year to show how NWCCOG programs impact each county. Expect to see those in September and share them with your Councils/Boards/Staff. We cannot deliver the services we do without your support.

Membership Dues allow NWCCOG to leverage significant grant dollars. It is important to remember at NWCCOG that Dues represent only 4% of our overall budget at just under \$300,000, and more than half of that goes directly to required cash matches for certain grant programs such as AAAA, Economic Development, Broadband and Watershed services. The other half of dues covers half of the Executive Director personnel costs. There will be significant savings in travel and meetings cost this year! I have already mentioned to NWCCOG staff that any merit or COLA increases will be unlikely for 2021, even if grant-funded programs can afford it. Both AAAA and Energy are on a fiscal year that begins July 1, and both are hearing from their state partners that they will not see funding reductions. EDD just had a three-year budget approved this spring. It will be interesting for programs that are on a calendar year budget after we know more about changes in state and federal funding if they come down the pipe. Though we have not heard it, we do anticipate DOLA having fewer funds in 2021 due to a variety of factors including reductions in oil and gas revenues.

--end--

# NWCCOG 2021 REGIONAL BUSINESS DUES ANALYSIS

## FORMULA :

## POPULATION

## ASSESSED VALUATION

Formula was not reapplied for 2021. Dues to remain at 2020 level for 2021 Due to Budget Uncertainties during COVID recovery

2018 population estimates, Colorado Department of Local Affairs, Demography Section

Certification of Levies & Revenues as of 5/1/2019, Year 2018 48th Annual Report, Division of Property Taxation, State of Colorado

Prepared by Jon Stavney 6/18/2020  
Denver Boulder CPI -May 2020 7%

		POPULATION			ASSESSED VALUATION			2021 DUES	2020 DUES PAID	Difference \$ (1.00)	2020-2021 % CHANGE
<b>COUNTY</b>											
	EAGLE COUNTY	54,863	45.49%	\$ 28,528.76	\$3,245,438,110	36.14%	\$ 41,541.61	\$ 70,070.00	\$ 64,960.00	\$ -	0.0%
	GRAND COUNTY	15,481	12.84%	\$ 8,050.12	\$663,442,480	7.39%	\$ 8,492.06	\$ 16,542.00	\$ 15,407.00	\$ -	0.0%
	JACKSON COUNTY	1,392	1.15%	\$ 723.84	\$61,801,650	0.69%	\$ 791.06	\$ 1,515.00	\$ 1,344.00	\$ -	0.0%
	PITKIN COUNTY	17,882	14.83%	\$ 9,298.64	\$3,111,898,630	34.65%	\$ 39,832.30	\$ 49,131.00	\$ 44,341.00	\$ -	0.0%
	SUMMIT COUNTY	30,974	25.68%	\$ 16,106.48	\$1,897,719,190	21.13%	\$ 24,290.81	\$ 40,397.00	\$ 40,397.00	\$ -	0.0%
	<b>TOTAL COUNTY</b>	<b>120,592</b>	<b>100.00%</b>	<b>\$ 62,707.84</b>	<b>\$8,980,300,060</b>	<b>100.00%</b>	<b>\$114,947.84</b>	<b>\$ 177,656.00</b>	<b>\$ 177,656.00</b>	<b>\$ -</b>	<b>0.0%</b>
<b>MUNICIPAL</b>											
EAGLE	BASALT (EAGLE & PITKIN	4,154	6.43%	\$ 2,160.08	\$169,857,880	3.18%	\$ 2,174.18	\$ 4,334.00	\$ 4,334.00	\$ -	0.0%
	AVON/AVON METRO	6,518	10.09%	\$ 3,389.36	\$230,386,270	4.31%	\$ 2,948.94	\$ 6,338.00	\$ 6,338.00	\$ -	0.0%
	EAGLE	6,924	10.72%	\$ 3,600.48	\$128,489,130	2.40%	\$ 1,644.66	\$ 5,245.00	\$ 5,245.00	\$ -	0.0%
	GYP SUM	7,356	11.39%	\$ 3,825.12	\$138,637,530	2.59%	\$ 1,774.56	\$ 5,600.00	\$ 5,600.00	\$ -	0.0%
	MINTURN	1,060	1.64%	\$ 551.20	\$28,510,270	0.53%	\$ 364.93	\$ 916.00	\$ 916.00	\$ -	0.0%
	RED CLIFF	286	0.44%	\$ 148.72	\$3,873,540	0.07%	\$ 49.58	\$ 198.00	\$ 198.00	\$ -	0.0%
	VAIL	5,455	8.45%	\$ 2,836.60	\$1,179,828,300	22.07%	\$ 15,101.80	\$ 17,938.00	\$ 17,938.00	\$ -	0.0%
GRAND	FRASER	1,305	2.02%	\$ 678.60	\$43,179,850	0.81%	\$ 552.70	\$ 1,231.00	\$ 1,231.00	\$ -	0.0%
	GRANBY	2,136	3.31%	\$ 1,110.72	\$48,965,030	0.92%	\$ 626.75	\$ 1,737.00	\$ 1,737.00	\$ -	0.0%
	GRAND LAKE	505	0.78%	\$ 262.60	\$40,332,920	0.75%	\$ 516.26	\$ 779.00	\$ 779.00	\$ -	0.0%
	HOT SULPHUR SPRINGS	710	1.10%	\$ 369.20	\$8,777,530	0.16%	\$ 112.35	\$ 482.00	\$ 482.00	\$ -	0.0%
	KREMMLING	1,436	2.22%	\$ 746.72	\$14,591,220	0.27%	\$ 186.77	\$ 933.00	\$ 933.00	\$ -	0.0%
	WINTER PARK	1,052	1.63%	\$ 547.04	\$107,124,230	2.00%	\$ 1,371.19	\$ 1,918.00	\$ 1,918.00	\$ -	0.0%
	WALDEN	592	0.92%	\$ 307.84	\$4,858,290	0.09%	\$ 62.19	\$ 370.00	\$ 370.00	\$ -	0.0%
JACKSON	ASPEN	7,385	11.43%	\$ 3,840.20	\$1,622,568,720	30.35%	\$ 20,768.88	\$ 24,609.00	\$ 24,609.00	\$ -	0.0%
PITKIN	SNOWMASS VILLAGE	2,784	4.31%	\$ 1,447.68	\$487,110,307	9.11%	\$ 6,235.01	\$ 7,683.00	\$ 7,683.00	\$ -	0.0%
SUMMIT	DILLON	968	1.50%	\$ 503.36	\$70,933,090	1.33%	\$ 907.94	\$ 1,411.00	\$ 1,411.00	\$ -	0.0%
	BRECKENRIDGE	4,989	7.72%	\$ 2,594.28	\$575,060,770	10.76%	\$ 7,360.78	\$ 9,955.00	\$ 9,955.00	\$ -	0.0%
	FRISCO	3,194	4.94%	\$ 1,660.88	\$200,154,430	3.74%	\$ 2,561.98	\$ 4,223.00	\$ 4,223.00	\$ -	0.0%
	MONTEZUMA	67	0.10%	\$ 34.84	\$2,125,420	0.04%	\$ 27.21	\$ 62.00	\$ 62.00	\$ -	0.0%
	SILVERTHORNE	4,789		\$ 2,490.28	\$197,100,040		\$ 2,522.88	\$ 5,013.16	\$ 5,013.16	\$ -	
	BLUE RIVER	926	1.43%	\$ 481.52	\$42,882,990	0.80%	\$ 548.90	\$ 1,030.00	\$ 1,030.00	\$ -	0.0%
	<b>TOTAL MUNICIPAL</b>	<b>64,591</b>	<b>92.59%</b>	<b>\$ 33,587.00</b>	<b>5,345,347,757</b>	<b>96.31%</b>	<b>\$ 68,420.45</b>	<b>\$ 102,005.16</b>	<b>\$ 102,005.16</b>	<b>\$ -</b>	<b>0.0%</b>
<b>REGION XII SUBTOTAL</b>		<b>185,183</b>		<b>\$ 96,294.84</b>	<b>\$14,325,647,817</b>		<b>\$183,368.29</b>	<b>\$ 279,661.16</b>	<b>\$ 274,651.00</b>	<b>\$ -</b>	<b>0.0%</b>
	GLENWOOD SPRINGS	10,024		\$ 5,212.48	\$228,520,430		\$ 2,925.06	\$ 8,137.54	\$ 8,137.54	\$ -	0.0%
	STEAMBOAT SPRINGS	13,198		\$ 6,862.96	\$694,967,430		\$ 8,895.58	\$ 15,758.54	\$ 15,758.54	\$ -	0.0%
	HAYDEN	1,963		\$ 1,020.76	\$21,566,010		\$ 276.04	\$ 1,296.80	\$ 1,296.80	\$ -	
<b>OUTSIDE Region XII SUBTOTAL</b>		<b>23,222</b>		<b>\$ 12,075.44</b>			<b>\$ 11,820.64</b>	<b>\$ 25,192.89</b>	<b>\$ 25,192.89</b>	<b>\$ -</b>	<b>0.0%</b>

## TOTAL DUES

\$ 304,854.05

\$304,854.05

\$ -

0.0%

Non-Current Members for Reference

CARBONDALE	6,883	\$ 3,579.16	\$139,319,380	\$ 1,783.29	\$ 5,362.45	\$ -	\$ -	
LAKE COUNTY	7,764	\$ 4,037.28	\$196,510,332	\$ 2,515.33	\$ 6,552.61	\$ -	\$ -	
LEADVILLE	2,853	\$ 1,483.56	\$27,332,206	\$ 349.85	\$ 1,833.41	\$ -	\$ -	

# QQ 2021 Dues Confirmation

Reply requested by 11/01/20

Fax: 970-468-1208 or email to: office@nwccog.org

NWCCOG, PO Box 2308, Silverthorne, CO 80498

County	2019 QQ Dues (no increase)	2020 QQ Dues (no increase)	2021 PROPOSED Dues (no increase)	Signature to confirm organization's intent to participate in 2021
Eagle County	\$22,809	\$22,809	\$22,809	
Grand County	\$22,809	\$22,809	\$22,809	
Gunnison County	\$5,305	\$5,305	\$5,305	
Jackson County	n/a	n/a	n/a	
Park County	n/a	n/a	n/a	
Pitkin County	\$22,809	\$22,809	\$22,809	
Summit County	\$22,809	\$22,809	\$22,809	
<b>Municipality</b>				
Aspen	\$7,214	\$7,214	\$7,214	
Avon	n/a	n/a	n/a	
Basalt (Eagle & Pitkin)	\$1,326	\$1,326	\$1,326	
Blue River	n/a	n/a	n/a	
Breckenridge	\$5,570	\$5,570	\$5,570	
Carbondale	\$3,448	\$3,448	\$3,448	
Crested Butte	\$1,591	\$1,591	\$1,591	
Dillon	\$796	\$796	\$796	
Eagle	\$1,857	\$1,857	\$1,857	
Fraser	\$743	\$743	\$743	
Frisco	\$1,857	\$1,857	\$1,857	
Glenwood Springs	\$0	\$0	\$0	
Granby	\$743	\$743	\$743	
Grand Lake	\$743	\$743	\$743	
Gypsum	\$2,122	\$2,122	\$2,122	
Hot Sulphur Springs	\$212	\$212	\$212	
Kremmling	\$1,061	\$1,061	\$1,061	
Minturn	\$690	\$690	\$690	
Montezuma	n/a	n/a	n/a	
Red Cliff	n/a	n/a	n/a	
Silverthorne	\$1,804	\$1,804	\$1,804	
Snowmass Village	n/a	n/a	n/a	
Steamboat Springs	\$2,652	\$2,652	\$2,652	
Vail	\$6,631	\$6,631	\$6,631	
Walden	n/a	n/a	n/a	
Winter Park	\$1,326	\$1,326	\$1,326	
Yampa	\$212	\$212	\$212	
<b>Associations</b>				
Colorado River Water Conservation District	\$3,713	\$3,713	\$3,713	
Upper Gunnison River Water Conservation District	\$530	\$530	\$530	

# QQ 2021 Dues Confirmation

Reply requested by 11/01/20

Fax: 970-468-1208 or email to: office@nwccog.org

NWCCOG, PO Box 2308, Silverthorne, CO 80498

<b>Water &amp; San Districts</b>				
Basalt Sanitation District	\$106	\$106	\$106	
Bellyache Ridge Metro District	\$106	\$106	\$106	
Copper Mountain Consolidated Metro District	\$955	\$955	\$955	
Dillon Valley District	\$530	\$530	\$530	
Eagle River Water & Sanitation District	\$2,122	\$2,122	\$2,122	
East Dillon Water District	\$530	\$530	\$530	
Granby Sanitation Dist	\$530	\$530	\$530	
Grand County Water&San Dist	\$530	\$530	\$530	
Hamilton Creek Metro District	\$106	\$106	\$106	
Kremmling Sanitation District	\$106	\$106	\$106	
Mid Valley Metro District	\$106	\$106	\$106	
Silver Creek Water & San Dist	\$106	\$106	\$106	
Snake River Water District	\$530	\$530	\$530	
Snowmass Water & Sanitation	\$2,122	\$2,122	\$2,122	
Three Lakes Water & San Dist	n/a	n/a	n/a	
Town of Silverthorne - SDJSA	\$2,122	\$2,122	\$2,122	
White Horse Springs Water District	\$106	\$106	\$106	
Winter Park Ranch Water & San	\$530	\$530	\$530	
Winter Park Water&San Dist	\$530	\$530	\$530	
<b>Total Dues</b>	<b>\$155,155</b>	<b>\$155,155</b>	<b>\$155,155</b>	

**Water Quality & Quantity** – Dues for QQ for each municipality are based on the percentage of the region’s total treated water that is served by a particular municipality. Associate Members based on a contribution. Due to budget uncertainty among our Membership during the COVID response, NWCCOG will utilize the 2020 dues rate table again in 2021 rather than re-calculating using the formula.



# CIRSA LAW ENFORCEMENT LIABILITY ALERT

Published by the CIRSA General Counsel's Office

SAFER TOGETHER

## The Enhance Law Enforcement Integrity Act – Sweeping and Dramatic Changes Coming to Colorado Law Enforcement

*This article was written by Eric M. Ziporin of the law firm of SGR, LLC. The firm is a member of CIRSA's defense counsel panel and provides legal services to CIRSA and its members in a wide variety of claims including law enforcement liability claims. Mr. Ziporin welcomes any questions regarding this article and will be happy to provide additional information upon request. He can be reached at 303.320.0509.*

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**Editor's Note: If your entity participates in CIRSA's liability coverage program and you receive a notice, demand or suit asserting a claim under the Enhance Law Enforcement Integrity Act ("ELEI"), then as with all liability claims, be sure to promptly submit the matter to the CIRSA Claims Department so that the matter can be reviewed with respect to potential coverage and claims handling under your CIRSA law enforcement liability coverage.**

**Among its immediate effects, the ELEI states that each law enforcement agency in the state shall train its peace officers on the new use of force standards and certain other provisions of the bill, prior to their becoming effective September 1, 2020. In conjunction with this training your agency may determine it needs to update its use of force policy or other policies in its police policy and procedures manual.**

**If your city or town is a CIRSA member, CIRSA will, as a service to its members, make available the assistance of one of its defense panel attorneys to review and comment on draft updates to your policies and provide related consultation. CIRSA will provide up to five hours of attorney time to your entity for this assistance, at no member expense. This service is not a substitute for legal and other advice from your entity's city or town attorney, police legal advisor, and law enforcement professionals. If your entity would like to obtain this CIRSA assistance, please call or e-mail Sam Light, CIRSA General Counsel, at 720-605-8002 or [saml@cirsa.org](mailto:saml@cirsa.org).**

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Police reform is coming to Colorado this summer to a city near you. More precisely, sweeping and unprecedented police reform is coming to your city or town, and with it comes increased liability exposure for not only peace officers in Colorado, but also for the cities and towns who employ them. Earlier in the 2020 legislative session, proponents of police reform in the Colorado legislature attempted to pass a police reform bill without success. The tragic and indefensible killing of George Floyd at the hands of police officers in Minnesota and the protests that followed provided these proponents with the momentum needed over the last several weeks to quickly pass [Senate Bill 20-217](#), the Enhance Law Enforcement Integrity Act ("ELEI") – just prior to the expiration of the legislative session. That bill now waits for the signature of Governor Polis, which is expected to happen in the next week or so.

(page 1 of 3)



The ELEI will mandate changes in many areas, to include: (1) requiring all peace officers in Colorado to be equipped with body worn cameras by July of 2023; (2) limitations on the force that can be used during protests; (3) an expansion of criminal liability for peace officers and associated limitations on the use of force and deadly force; (4) mandatory revocation of an officer's Peace Officer Standards and Training ("POST") certification if found criminally or civilly liable for certain conduct; (5) mandatory employment disciplinary sanctions for officers; (6) mandatory comprehensive reporting requirements for peace officers and police departments; and (7) a new civil cause of action under Article II of the Colorado Constitution for claims alleging excessive use of force or violation of other rights secured by Article II. This article will focus on the new excessive force claim under the Colorado Constitution and its impact on peace officers and municipalities, both from a liability and financial perspective.

To fully appreciate the changes that the new Colorado Constitution claim will bring to the civil liability landscape, it is important to understand how these claims have looked until now. Historically, there have been two ways that an alleged victim of excessive force could pursue their claim in court: (1) a tort claim under Colorado law alleging negligence, assault, battery, etc.; and (2) a federal civil rights claim pursuant to 42 U.S.C. § 1983 alleging excessive force in violation of the Fourth Amendment. The vast majority of excessive force claims have been brought pursuant to § 1983 and have been filed in federal court, handled by judges who deal with these claims on a frequent basis and are familiar with the defenses asserted on behalf of peace officers and municipalities.

Until now, significant protections and limitations existed in defending these claims. Any state tort claim has been governed by the Colorado Governmental Immunity Act ("CGIA"). The CGIA has provided governmental immunity to peace officers in the sense that any claimant must prove that the conduct of the officer was "willful and wanton." Municipalities have had complete sovereign immunity for state tort claims under the CGIA as there has been no applicable waiver of immunity for claims alleging excessive force. In the event that a plaintiff prevailed at trial, the CGIA provided a statutory cap limiting the amount of damages that could be recovered. While these same protections and limitations do not exist for federal claims brought under § 1983, cases against peace officers are often defended on the basis of qualified immunity, in addition to other defenses. For these federal claims, qualified immunity requires the plaintiff to prove that the officer's conduct violated clearly established law.

The ELEI changes everything. Upon being signed by the Governor, a claimant can now bring a claim alleging that his or her rights were violated under the Colorado Bill of Rights, that being Article II of the Colorado Constitution. The Colorado Constitution essentially mimics the Fourth Amendment which prohibits unreasonable search and seizure, to include prohibiting the use of excessive force by peace officers. The new claim provides liability for peace officers who not only use excessive force, but who fail to intervene to prevent a fellow officer from using excessive force.

Most significantly, the ELEI expressly states the CGIA will not apply to this new claim, thereby eliminating CGIA governmental and sovereign immunity to state tort claims previously afforded to officers and municipalities. The statute also expressly provides that qualified immunity is not a defense to this claim. In association with the mandatory body camera requirement, an inference of officer misconduct and liability is created in the event that the officer fails to activate or tampers with the camera. An entirely new claim is created against municipalities, as the ELEI authorizes the Colorado Attorney General to bring a civil action against a public entity in the event it determines (based on the aforementioned reporting requirements) that the municipality has a pattern and practice of constitutional violations.

The potential financial impact of the ELEI is significant. The statute eliminates any limitations on a plaintiff's ability to recover damages and attorney fees. Cities and towns will be required to indemnify a peace officer for any settlement or judgment, unless the peace officer was criminally convicted for the conduct giving rise to the claim, or unless the employer determines that the officer did not "act upon good faith and reasonable belief that the action was lawful." Under the latter scenario, the peace officer will be responsible to pay a portion of the settlement or judgment out of his or her own pocket, but if the officer is unable to do so, the city or town will be required to pay the full amount.

The elimination of immunities and limitations associated with the new Colorado Constitution claim all but ensures that it will be a primary remedy pursued by claimant's attorneys moving forward, thereby eliminating or significantly reducing the prosecution of state tort and § 1983 claims alleging excessive force. These claims will be filed in state courts throughout Colorado – courts which are already more burdened with heavier case loads than the federal court and handled by judges much less familiar with these types of claims.

The ELEI is silent as to the standard of review that will be applied by the court evaluating the claim. It is well settled law that claims alleging excessive force are to be assessed under the “objective reasonableness” standard and the factors set out by the United States Supreme Court in *Graham v. Connor*. Given the similarities between Article II of the Colorado Constitution and the Fourth Amendment, it is anticipated that the courts will apply this same standard of review, but no one will know for sure until the courts start to interpret the new law. It is also unknown at this point whether a claimant will be able to bring this new claim against the municipality, and if so, what he or she needs to prove to establish municipal liability.

The defense of civil claims involving police liability will never be the same. The elimination of immunities and limitations creates new and increased risks for all involved, not the least of which is the risk to peace officers in Colorado who may lose their livelihood if they do not prevail at trial. The ELEI will undoubtedly alter how cases are defended, not only in terms of the settlement of claims but the decision to take a case to trial. It is inevitable that there will be legal challenges to the ELEI, but it could be years before those challenges are resolved, and they may not resolve in favor of law enforcement. For now, the political and social climates in this county and state are demanding police reform, and it is imperative that peace officers adapt, accept, and receive training on these changes to their profession.



# CIRSA PUBLIC OFFICIALS LIABILITY ALERT

Published by the CIRSA General Counsel's Office

SAFER TOGETHER

## **Colorado Court of Appeals Weighs in on the Calling of Executive Sessions – You'll Want to Read This!**

If your city or town is like most, your governing body will at some point—perhaps very soon—call an executive session to discuss a legal or personnel matter. If so, you need to be aware of a recent Colorado Court of Appeals decision addressing the sufficiency of the announcement required to be made in open session, prior to going into executive session. In short, the Court of Appeals has held that merely mentioning the statutorily permitted executive session topics of “legal advice” and “personnel matters” is not enough to comply with the Colorado Open Meetings Law (OML). Rather, to comply with the OML, your body’s announcement needs to include more detail of the legal or personnel matter to be discussed.

As background, the OML generally requires that meetings of public officials to discuss or take formal action on public business be open to the public. The OML allows a local public body to convene in executive session for discussion of certain topics, including limited personnel matters and to confer with the entity’s attorney on specific legal questions. However, detailed procedures must be followed: The body must announce to the public the topic for discussion in executive session. This announcement must include both the specific statutory citation that authorizes the session and “identification of the particular matter to be discussed in as much detail as possible without compromising the purpose for which the executive session is authorized.”

The Court of Appeals’ [decision](#), issued June 11, stems from a citizen’s challenge to executive sessions called by the Basalt Town Council in 2016. The Council’s announcements for the executive sessions identified the statutory citations and the authorized topics of “legal advice” and “personnel matters,” paraphrasing the authorizing provisions of the OML. However, the announcements did not further identify the legal or personnel matters to be discussed. The plaintiff challenged the announcements as inadequate. While the trial court found that the Town Council’s announcements were adequate because of the nature of the attorney client-privilege and the privacy interests at stake for personnel matters, the Court of Appeals disagreed and reversed the trial court decision.

Regarding the Town’s sessions for legal advice, the Court of Appeals noted the attorney-client privilege “ordinarily does not encompass information about the subject matter of an attorney-client communication,” and that the privilege is not waived by divulging the subject matter.<sup>1</sup> Based on this reasoning, the Court concluding it was possible for the Town Council to describe in its public announcement “at least the ‘subject matter’ of what was to be discussed,” and, consequently, its failure to do so “did not comply with the statutory requirement of identifying ‘a particular matter in as much detail as possible without compromising the purpose for which an executive session was called.’”

Regarding the Town’s executive sessions for personnel matters, the Town’s dispute with the plaintiff over transparency involved related questions of employee privacy—in this case the privacy interests of the then Town Manager. In ruling in favor of the Town, the trial court cited the Town’s evidence supporting its concern that by revealing the Town Manager as the subject of the executive sessions, it ran the risk of litigation for claimed breaches of privacy and the Manager’s employment agreement. The Town Manager had in fact intervened in the case to protect these asserted interests.

*(page 1 of 2)*

## *Executive Sessions (cont.)*

However, the Court of Appeals rejected these concerns, holding that the Town Manager, as a public employee, has a narrower expectation of privacy than other citizens and that even if his employment agreement proscribed discussing his employment or performance in public, “the Town may not, by contract, evade its statutory obligations.” The Court of Appeals stated the Town’s desire to limit its exposure to possible legal action by the Town Manager “did not...justify negating the public’s right to know the subject of what its officials would be discussing in secret.” The Court concluded the Town’s announcement should have notified the public that the personnel matters that would be discussed in executive session concerned the Town Manager.

The Court of Appeals’ reversal of the trial court also highlights the significant risks of an OML violation. Based on its finding of a violation of the OML, the Court also held th plaintiff is entitled to the recordings adn minutes of the executive session involving the matters not properly noticed. Further, per the OML, the plaintiff is entitled an award of attorney’s fees.<sup>2</sup>

What are the takeaways from the Court’s ruling? First, recognize that while determining what to say in an executive session announcement can be a delicate task, the transparency standard is high: The matter to be discussed must be identified “in as much detail as possible without compromising the purpose” for the executive session. Thus, be specific in your announcements calling an executive session, and be sure to include more than the citations and topics listed in the OML.

Second, while the Court of Appeals’ decision sidesteps the “what is possible” question and is based on the failure to provide any information “beyond the mere mention of generic statutory categories,” the decision is still rooted in the notion that under the law of transparency, it’s possible to share information about an intended executive session while preserving other interests. Indeed, the Court of Appeals noted the attorney-client privilege is not lost by informing the public of the subject your body intends to discuss with the attorney. And, lastly, at least at the city manager/town administrator level, the decision confirms that the privacy interest in “personnel matters” is narrower, and the public generally has the right to know that the executive session is about your entity’s chief executive officer.

As a matter of practice, make sure your entity has and follows a script for calling any executive session. A CIRSA set of sample procedures can be found [here](#) for a Town Board of Trustees, and [here](#) for a City Council. Prior to any use of these samples, you’ll want to review them with your municipal attorney and make any revisions needed to reflect local rules or practices. To further minimize your risks in this area, you’ll also want to consult closely with your municipal attorney regarding any announcement to be made for executive session.

If you have any questions regarding this article, please call our Liability Hotline at 800.228.7136 to speak to CIRSA’s General Counsel, Sam Light.

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1 The Court stated that it could conceive of extraordinary situations in which a colorable claim of privilege could be made regarding the very fact of a person’s consultation with an attorney; but, this case was not one of them. If this is ever a concern for one of your entity’s executive sessions for legal advice, you’ll want to consult closely with your attorney.

2 While alleged violations of the OML often are not covered by public entity insurance policies, your CIRSA liability coverage does include a sub-limited coverage for defense of claims of violation of the OML. However, this coverage is solely for actions against the municipal governing body, is sub-limited to \$10,000 in defense costs per action (subject to a \$30,000 annual each member aggregate) and does not cover an award of plaintiff’s attorney’s fees or costs.

CITY OF \_\_\_\_\_  
CITY COUNCIL PROCEDURES FOR EXECUTIVE SESSIONS

A. Discussions that occur in an executive session shall be electronically recorded. The electronic recording shall reflect the actual content of the discussion in executive session. The sole exception to this requirement is that no electronic recording shall be required to be kept of that portion of an executive session that constitutes an attorney-client communication, in the opinion of the City's attorney in attendance at the executive session and upon following the procedures in Announcement No. 3 of these procedures.

B. The electronic recording device shall be tested before going into executive session to determine whether it is operating. In the event the electronic recording device is unavailable or not operating, the City Council shall not convene in executive session until an operating recording device is available.

C. Upon completion of the executive session, if a tape recorder is used, the tape shall be labeled with "City Council-Executive Session" and the date, and initialed or signed by the Presiding Officer. If a digital recorder is used, the data file recording of the executive session shall be saved to a secure, confidential storage location and the file shall be labeled with "City Council-Executive Session" and the date.

D. Executive session minutes kept by electronic recording device shall stand approved with no further action. If additional written minutes are taken, they shall be approved at a future executive session.

B. The electronic recording and any written minutes of the executive session shall be maintained by the City Attorney; or, if the City Attorney was the subject of the executive session and did not participate in the executive session, the recording and any written minutes of the executive session shall be maintained by the Presiding Officer or City Clerk.

F. The electronic recording and any written minutes of the executive session shall be maintained for 90 days after the date of the executive session and shall not be disclosed to any person except as required by law.

## EXECUTIVE SESSION MOTION FORM

(Note: Two-thirds of the quorum present must vote yes; the session may only occur at a regular or special meeting of the Council)

### I MOVE TO GO INTO EXECUTIVE SESSION:

(language in bold-face is for inclusion in the motion as applicable; if the stated purpose of the executive session is legal advice, do not combine it with any other purpose):

\_\_\_\_\_ **For a conference with the City attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. Section 24-6-402(4)(b);**

\_\_\_\_\_ **For the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e);**

\_\_\_\_\_ **To discuss the purchase, acquisition, lease, transfer, or sale of real, personal, or other property interest under C.R.S. Section 24-6-402(4)(a);**

\_\_\_\_\_ **For discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) and not involving: any specific employees who have requested discussion of the matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of this body or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees;**

\_\_\_\_\_ **For discussion of a matter required to be kept confidential by the following federal or state law, rule, or regulation: \_\_\_\_\_ under C.R.S. Section 24-6-402(4)(c);**

\_\_\_\_\_ **For discussion of specialized details of security arrangements or investigations under C.R.S. Section 24-6-402(4)(d);**

\_\_\_\_\_ **For consideration of documents protected by the mandatory nondisclosure provisions of the Open Records Act under C.R.S. Section 24-6-402(4)(g);**

\_\_\_\_\_ **Other (specify): \_\_\_\_\_**

**AND THE FOLLOWING ADDITIONAL DETAILS ARE PROVIDED FOR IDENTIFICATION PURPOSES: \_\_\_\_\_**

*[Note: You must provide here further identification of the particular matter to be discussed in as*

*much detail as possible without compromising the purpose for which the executive session is being held]*

ANNOUNCEMENT NO. 1

ANNOUNCEMENT TO BE MADE BY PRESIDING OFFICER  
AT THE BEGINNING OF THE EXECUTIVE SESSION  
(MAKE SURE THE ELECTRONIC RECORDER IS TURNED ON;  
DO NOT TURN IT OFF DURING THE EXECUTIVE SESSION  
UNLESS SO ADVISED BY THE CITY ATTORNEY)

It's \_\_\_\_\_ [date], and the time is \_\_\_\_\_. For the record, I am the presiding officer, \_\_\_\_\_. As required by the Open Meetings Law, this executive session is being electronically recorded.

Also present at this executive session are the following persons:

\_\_\_\_\_.

This is an executive session for the following purpose:

(repeat the language of the motion, including  
the statutory citation)

I caution each participant to confine all discussion to the stated purpose of the executive session, and that no formal action may occur in the executive session.

If at any point in the executive session any participant believes that the discussion is going outside the proper scope of the executive session, please interrupt the discussion and make an objection.

ANNOUNCEMENT NO. 2

ANNOUNCEMENT TO BE MADE BY THE PRESIDING OFFICER  
BEFORE CONCLUDING THE EXECUTIVE SESSION  
(WHILE THE ELECTRONIC RECORDER IS STILL ON)

**I hereby attest that this recording reflects the actual contents of the discussion at the executive session and has been made in lieu of any written minutes to satisfy the recording requirements of the Open Meetings Law.**

\_\_\_\_\_ **The recording of this executive session will be retained by the City Attorney for a 90-day period.**

OR

(if City Attorney was the  
subject of the session and  
was not present at the session)

\_\_\_\_\_ **I will retain the recording in my possession for a 90-day period.**

**The time is now \_\_\_\_\_, and we now conclude the executive session and return to the open meeting.**

(turn off recorder and return to open meeting)



ANNOUNCEMENT NO. 3

ANNOUNCEMENTS TO BE MADE  
AT THE BEGINNING OF AN EXECUTIVE SESSION FOR LEGAL ADVICE,  
OR FOR THE DISCUSSION OF LEGAL ADVICE  
DURING AN EXECUTIVE SESSION WHOSE STATED PURPOSE  
IS A SUBJECT OTHER THAN LEGAL ADVICE

(make sure Announcement No. 1 has been made first)

By City Attorney:

**As City Attorney, it is my opinion that the discussion of the matter announced in the motion to go into executive session constitutes a privileged attorney-client communication. I am therefore recommending that no further record be kept of this executive session.**

By Presiding Officer:

**The City Attorney has recommended that no further record be kept of this executive session. The time is now \_\_\_\_\_ and I am turning off the recorder at this time.**

(if the attorney-client communication has finished, but the executive session continues, TURN THE RECORDER BACK ON)

By Presiding Officer:

**The time is now \_\_\_\_\_ and I have turned the recorder back on because the privileged attorney-client communication is finished.**

(AT THE END OF THE EXECUTIVE SESSION, MAKE SURE ANNOUNCEMENT NO. 2 IS MADE BEFORE TURNING OFF THE RECORDER)

ANNOUNCEMENT NO. 4

STATEMENT TO BE MADE BY THE PRESIDING OFFICER  
UPON RETURNING TO THE OPEN MEETING

**The time is now \_\_\_\_\_, and the executive session has been concluded. The participants in the executive session were:**

\_\_\_\_\_.

**For the record, if any person who participated in the executive session believes that any substantial discussion of any matters not included in the motion to go into the executive session occurred during the executive session, or that any improper action occurred during the executive session in violation of the Open Meetings Law, I would ask that you state your concerns for the record.**

**Seeing none, the next agenda item is . . .**

TOWN OF \_\_\_\_\_  
BOARD OF TRUSTEES PROCEDURES FOR EXECUTIVE SESSIONS

A. Discussions that occur in an executive session shall be electronically recorded. The electronic recording shall reflect the actual content of the discussion in executive session. The sole exception to this requirement is that no electronic recording shall be required to be kept of that portion of an executive session that constitutes an attorney-client communication, in the opinion of the Town's attorney in attendance at the executive session and upon following the procedures in Announcement No. 3 of these procedures.

B. The electronic recording device shall be tested before going into executive session to determine whether it is operating. In the event the electronic recording device is unavailable or not operating, the Town Board shall not convene in executive session until an operating recording device is available.

C. Upon completion of the executive session, if a tape recorder is used, the tape shall be labeled with "Board of Trustees-Executive Session" and the date, and initialed or signed by the Presiding Officer. If a digital recorder is used, the data file recording of the executive session shall be saved to a secure, confidential storage location and the file shall be labeled with "Board of Trustees-Executive Session" and the date.

D. Executive session minutes kept by electronic recording device shall stand approved with no further action. If additional written minutes are taken, they shall be approved at a future executive session.

B. The electronic recording and any written minutes of the executive session shall be maintained by the Town Attorney; or, if the Town Attorney was the subject of the executive session and did not participate in the executive session, the recording and any written minutes of the executive session shall be maintained by the Presiding Officer or Town Clerk.

F. The electronic recording and any written minutes of the executive session shall be maintained for 90 days after the date of the executive session and shall not be disclosed to any person except as required by law.

## EXECUTIVE SESSION MOTION FORM

(Note: Two-thirds of the quorum present must vote yes; the session may only occur at a regular or special meeting of the Board)

### I MOVE TO GO INTO EXECUTIVE SESSION:

(language in bold-face is for inclusion in the motion as applicable; if the stated purpose of the executive session is legal advice, do not combine it with any other purpose):

\_\_\_\_\_ **For a conference with the Town attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. Section 24-6-402(4)(b);**

\_\_\_\_\_ **For the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, and/or instructing negotiators, under C.R.S. Section 24-6-402(4)(e);**

\_\_\_\_\_ **To discuss the purchase, acquisition, lease, transfer, or sale of real, personal, or other property interest under C.R.S. Section 24-6-402(4)(a);**

\_\_\_\_\_ **For discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) and not involving: any specific employees who have requested discussion of the matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of this body or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees;**

\_\_\_\_\_ **For discussion of a matter required to be kept confidential by the following federal or state law, rule, or regulation: \_\_\_\_\_ under C.R.S. Section 24-6-402(4)(c);**

\_\_\_\_\_ **For discussion of specialized details of security arrangements or investigations under C.R.S. Section 24-6-402(4)(d);**

\_\_\_\_\_ **For consideration of documents protected by the mandatory nondisclosure provisions of the Open Records Act under C.R.S. Section 24-6-402(4)(g);**

\_\_\_\_\_ **Other (specify): \_\_\_\_\_**

**AND THE FOLLOWING ADDITIONAL DETAILS ARE PROVIDED FOR IDENTIFICATION PURPOSES: \_\_\_\_\_**

*[Note: You must provide here further identification of the particular matter to be discussed in as*

*much detail as possible without compromising the purpose for which the executive session is being held]*

ANNOUNCEMENT NO. 1

ANNOUNCEMENT TO BE MADE BY PRESIDING OFFICER  
AT THE BEGINNING OF THE EXECUTIVE SESSION  
(MAKE SURE THE ELECTRONIC RECORDER IS TURNED ON;  
DO NOT TURN IT OFF DURING THE EXECUTIVE SESSION  
UNLESS SO ADVISED BY THE TOWN ATTORNEY)

It's \_\_\_\_\_ [date], and the time is \_\_\_\_\_. For the record, I am the presiding officer, \_\_\_\_\_. As required by the Open Meetings Law, this executive session is being electronically recorded.

Also present at this executive session are the following persons:

\_\_\_\_\_.

This is an executive session for the following purpose:

(repeat the language of the motion, including  
the statutory citation)

I caution each participant to confine all discussion to the stated purpose of the executive session, and that no formal action may occur in the executive session.

If at any point in the executive session any participant believes that the discussion is going outside the proper scope of the executive session, please interrupt the discussion and make an objection.

ANNOUNCEMENT NO. 2

ANNOUNCEMENT TO BE MADE BY THE PRESIDING OFFICER  
BEFORE CONCLUDING THE EXECUTIVE SESSION  
(WHILE THE ELECTRONIC RECORDER IS STILL ON)

**I hereby attest that this recording reflects the actual contents of the discussion at the executive session and has been made in lieu of any written minutes to satisfy the recording requirements of the Open Meetings Law.**

\_\_\_\_\_ **The recording of this executive session will be retained by the Town Attorney for a 90-day period.**

OR

(if Town Attorney was the  
subject of the session and  
was not present at the session)

\_\_\_\_\_ **I will retain the recording in my possession for a 90-day period.**

**The time is now \_\_\_\_\_, and we now conclude the executive session and return to the open meeting.**

(turn off recorder and return to open meeting)

ANNOUNCEMENT NO. 3

ANNOUNCEMENTS TO BE MADE  
AT THE BEGINNING OF AN EXECUTIVE SESSION FOR LEGAL ADVICE,  
OR FOR THE DISCUSSION OF LEGAL ADVICE  
DURING AN EXECUTIVE SESSION WHOSE STATED PURPOSE  
IS A SUBJECT OTHER THAN LEGAL ADVICE

(make sure Announcement No. 1 has been made first)

By Town Attorney:

**As Town Attorney, it is my opinion that the discussion of the matter announced in the motion to go into executive session constitutes a privileged attorney-client communication. I am therefore recommending that no further record be kept of this executive session.**

By Presiding Officer:

**The Town Attorney has recommended that no further record be kept of this executive session. The time is now \_\_\_\_\_ and I am turning off the recorder at this time.**

(if the attorney-client communication has finished, but the executive session continues, TURN THE RECORDER BACK ON)

By Presiding Officer:

**The time is now \_\_\_\_\_ and I have turned the recorder back on because the privileged attorney-client communication is finished.**

(AT THE END OF THE EXECUTIVE SESSION, MAKE SURE ANNOUNCEMENT NO. 2 IS MADE BEFORE TURNING OFF THE RECORDER)

ANNOUNCEMENT NO. 4

STATEMENT TO BE MADE BY THE PRESIDING OFFICER  
UPON RETURNING TO THE OPEN MEETING

**The time is now \_\_\_\_\_, and the executive session has been concluded. The participants in the executive session were:**

\_\_\_\_\_.

**For the record, if any person who participated in the executive session believes that any substantial discussion of any matters not included in the motion to go into the executive session occurred during the executive session, or that any improper action occurred during the executive session in violation of the Open Meetings Law, I would ask that you state your concerns for the record.**

**Seeing none, the next agenda item is . . .**





Jon Stavney &lt;jstavney@nwccog.org&gt;

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**Your recommendation to repeal the Gallagher Amendment will be on the ballot in November! Join our new online conversation and weigh-in!**

1 message

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**Building a Better Colorado** <info@betterco.org>  
Reply-To: Building a Better Colorado <info@betterco.org>  
To: jstavney@nwccog.org

Wed, Jun 17, 2020 at 8:16 AM



## **Join BBCO's new online chat conversation about the proposal to repeal Colorado's Gallagher Amendment!**

In 2019, 72% of the participants in BBCO's Colorado Conversation across 37 communities recommended that Coloradans repeal the Gallagher Amendment from our state constitution. The state legislature has now referred that recommendation to the November ballot so Coloradans can decide for themselves.

**What do YOU THINK?**

**LEARN:**

**[CLICK HERE to watch our new "2021 Gallagher Forecast" video](#)**

[and learn what the Gallagher Amendment is and why it matters to you.](#)

**WEIGH-IN:**

[\*\*CLICK HERE to visit BBCO's new Online Forum and share your opinion of the proposal to repeal the Gallagher Amendment from our constitution.\*\*](#)

BBCO's new Online Forum provides a constructive opportunity online to expand our Colorado Conversation about how to improve state policies. This Online Forum will supplement the face-to-face community conversations which BBCO has hosted across our great state.

In order to ensure a civil online dialogue:

- Participants are required to REGISTER and log-in so they can own their input. We don't allow anonymous input and we'll NEVER share your contact information without your permission.
- Participants must follow BBCO's [Forum Rules & Etiquette](#).
- We'll remove from the Forum anyone who doesn't follow our Forum Rules and engage respectfully.

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**CLICK HERE to join the Online Forum!**

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**CLICK HERE to read the Final Report of BBCO's 2019 Colorado Conversation!**

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# Building a Better Colorado:

Doing our part to stamp out fiscal ignorance and make you the  
nerdiest person at your next holiday party!

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You are receiving this email because you've expressed interest in the "Building a Better Colorado" project.

**Our mailing address is:**

Building A Better Colorado  
PO Box 27721  
Denver, CO 80227-0721

[Add us to your address book](#)

Want to change how you receive these emails?  
You can update your preferences or unsubscribe from this list.





# MEMORANDUM

PO Box 2308 • 249 Warren Ave • Silverthorne, CO 80498 • 970-468-0295  
Fax 970-468-1208 • [www.nwccog.org](http://www.nwccog.org)

**To:** NWCCOG Employees  
**From:** NWCCOG Leadership  
**Date:** 19 June 2020  
**Re:** NWCCOG COVID-19 Guidelines

---

Employees are encouraged to self-disclose to their supervisor situations that may put them at elevated risk of contracting and spreading COVID-19. Examples include, but are not limited to, air travel, contact with someone that has tested positive, attending mass gatherings, travel out of state, and international travel. Employees should self-monitor for symptoms and notify their supervisor if they develop symptoms.

Employees are requested to self-disclose [COVID-19 symptoms](#) to their supervisor. As of 6.4.2020, these symptoms include:

- Fever or chills
- Cough
- Shortness of breath or difficulty breathing
- Fatigue
- Muscle or body aches
- Headache
- New loss of taste or smell
- Sore throat
- Congestion or runny nose
- Nausea or vomiting
- Diarrhea

If an employee has symptoms or is “suspected but unconfirmed” to have COVID-19, the employee should notify their supervisor, stay home, and call their healthcare provider. The healthcare provider will instruct the employee if s/he should be tested.

If test results are negative, or if no test was provided but employee had symptoms, or if test results were negative but the employee was advised by a healthcare provider to quarantine, the employee may return to work AFTER adhering to the following CDC guidelines:

- 3 days with no fever and
- symptoms improved and
- 10 days since symptoms first appeared or
- employee received two negative test results in a row, at least 24 hours apart

If test results are positive, employee may only return to work AFTER:

- 10 days since symptoms first appeared and
- employee received two negative test results in a row, at least 24 hours apart

If an employee tests positive, the employee should notify their supervisor and stay home. If the infection was contracted inside the workplace, the Supervisor will notify Pinnacol within 10 days, the NWCCOG Worker's Compensation carrier.

If the infection was contracted outside the workplace, the employee may utilize his/her accrued Paid Time Off (PTO), or, if qualified (see the NWCCOG Compliance with Families First Coronavirus Response Act Memo dated April 1, 2020 for details), PTO through the FFCRA. Employees shall specifically use the Emergency Paid Sick Leave Request form in order to access the FFCRA Paid Sick Leave.

All positive test results are automatically sent to the local public health department and the employee may be contacted by a Contract Tracer at the health department to trace and monitor the employee's contacts.

NWCCOG will inform all employees that an employee has tested positive for COVID-19 but will not reveal the identity of such employee. NWCCOG will notify employee's co-workers who may have come into contact with employee at work within the past 14 days that they may have been exposed to COVID-19 and may wish to see a healthcare provider, but will not reveal the identity of such employee.

Supervisor will request for the Office Manager to arrange for a professional cleaning of the employee's workspace, immediate surrounding area, and areas likely visited (break room, restroom, etc.).

Note: Many testing sites are free, but should you incur a testing fee or copay that presents a financial hardship, please discuss with your supervisor.



# MEMORANDUM

PO Box 2308 • 249 Warren Ave • Silverthorne, CO 80498 • 970-468-0295  
Fax 970-468-1208 • [www.nwccog.org](http://www.nwccog.org)

**To:** NWCCOG Employees  
**From:** Jon Stavney, Executive Director  
**Date:** 1 April 2020  
**Re:** Compliance with Families First Coronavirus Response Act

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As is noted in our Employee Handbook, NWCCOG posts a Family Medical Leave Act (FMLA) notice because as “any public agency,” it is an *employer* subject to FMLA. But because NWCCOG employs fewer than 50 employees within 75 miles (50/75 rule), NWCCOG *employees* are not eligible for FMLA leave. As of March 2020, NWCCOG has 36 employees (contractors are not employees). FMLA does not dictate that its family leave be paid, only that leave be granted in certain situations. NWCCOG provides (Paid) Annual Leave without differentiating purposes (sick, vacation, family or other). That remains NWCCOG policy.

1. As of April 1, 2020, the Department of Labor (DOL) is enforcing the Families First Coronavirus Response Act (FFCRA or “Act”) which has two parts, one for “paid sick leave” and another covering “expanded family and medical leave.” This later part is a temporary expansion of FMLA until December 31, 2020 which expansion is not subject to the 50/75 rule. If you believe you qualify please first discuss with your supervisor then fill out the form created specifically for FFCRA leave with check boxes to state qualifying reason. Here is NWCCOG’s [official electronic posting](#) as required. Here are the basic terms:
2. The “paid sick leave” provisions of the Act require NWCCOG to provide paid leave to each employee for any of the six qualifying reasons listed below. A full-time employee is eligible for up to 80 hrs. of leave. A part time employee is eligible for the number of hours of leave that employee works on average over a two-week period. Track this pay separately on the timecard as “COVID Sick Leave.” It is distinct from other leave.
3. The “expanded family and medical leave” provision of the act extends up to 10 additional weeks with different terms (see below) for the qualifying reason of childcare. Track this pay separately on the timecard as “COVID Family Leave.”
4. Employees may use either form of FFCRA leave during the same time period in full day increments. COVID Sick must be fully utilized before using COVID Family leave. COVID Family leave may be used intermittently in full day increments.
5. Documentation required for Qualifying Reason #5: Notice of closure from provider (email or other “written” notice) and proof of enrollment (bill or other documentation). Cost or other personal information may be blacked out.
6. The benefits in this policy expire December 31, 2020 unless extended by the Department of Labor.
7. The determination of “unable to telework” shall be interpreted at the discretion of NWCCOG.
8. Calculation of Pay caps maximums are pre-tax.
9. Qualifying Reasons, Duration of Leave and Calculation of Pay details written below are directly from the Department of Labor:



**Qualifying Reasons for Leave ([from this document](#)):**

Under the FFCRA, an employee qualifies for paid **sick time** if the employee is unable to work (**or unable to telework**) due to a need for leave because the employee:

1. is subject to a Federal, State, or local quarantine or isolation order related to COVID-19;
2. has been advised by a health care provider to self-quarantine related to COVID-19;
3. is experiencing COVID-19 symptoms and is seeking a medical diagnosis;
4. is caring for an individual subject to an order described in (1) or self-quarantine as described in (2);
5. is caring for a child whose school or place of care is closed (or childcare provider is unavailable) for COVID-19 related reasons; or
6. is experiencing any other substantially-similar condition specified by the Secretary of Health and Human Services, in consultation with the Secretaries of Labor and Treasury.

Under the FFCRA, an employee qualifies for **expanded family and medical leave** if the employee is caring for a child whose school or place of care is closed (or childcare provider is unavailable) (5) for reasons related to COVID-19. Expanded family and medical leave under the FFCRA is not available for any of the other reasons listed above.

**Duration of Leave:**

**For reasons (1)-(4) and (6):** A full-time employee is eligible for up to 80 hours of leave, and a part-time employee is eligible for the number of hours of leave that the employee works on average over a two-week period.

**For reason (5):** A full-time employee is eligible for up to 12 weeks of leave at 40 hours a week, and a part-time employee is eligible for leave for the number of hours that the employee is normally scheduled to work over that period.

**Calculation of Pay:**[\[5\]](#)

**For leave reasons (1), (2), or (3):** employees taking leave shall be paid at either their [regular rate](#) or the applicable minimum wage, whichever is higher, up to \$511 per day and \$5,110 in the aggregate (over a 2-week period).

**For leave reasons (4) or (6):** employees taking leave shall be paid at 2/3 their [regular rate](#) or 2/3 the applicable minimum wage, whichever is higher, up to \$200 per day and \$2,000 in the aggregate (over a 2-week period).

**For leave reason (5):** employees taking leave shall be paid at 2/3 their [regular rate](#) or 2/3 the applicable minimum wage, whichever is higher, up to \$200 per day and \$12,000 in the aggregate (over a 12-week period—two weeks of paid sick leave followed by up to 10 weeks of paid expanded family and medical leave).[\[6\]](#)

Other useful Links: FFCRA [Q & A](#) from DOL, FFCRA [Summary](#) from DOL. The Act can be read [here](#).



# EMERGENCY PAID SICK LEAVE REQUEST

PO Box 2308 • 249 Warren Ave • Silverthorne, CO 80498 • 970-468-0295  
Fax 970-468-1208 • [www.nwccog.org](http://www.nwccog.org)

An employee requesting Emergency Paid Sick Leave (EPSL) pursuant to the Families First Coronavirus Response Act (FFCRA) must complete this form. Provide as much advance notice as is reasonably practicable. Do not come into the office to complete this form if sick, experiencing symptoms, or directed to quarantine. Form is “fillable electronically” or can be “filled out” over the phone in consultation with a supervisor or office staff. The requesting employee will submit the completed form to their supervisor. Once the Supervisor approves, submit it to the Executive Director for review. Following the Executive Director’s review, the request will be submitted to the Fiscal Department for processing.

Note: This form is solely for EPSL requests under the FFCRA; do not use for any other leave request.

<b>Employee Name:</b>	
<b>E-mail:</b>	
<b>Phone Number:</b>	
This is a ( <i>choose one</i> ): <input type="checkbox"/> <b>New request for leave</b> <input type="checkbox"/> <b>Request for an extension of leave</b>	
<b>Anticipated Begin Date of Leave:</b>	<b>Expected Return to Work Date:</b>
<b>Reason for Leave</b> ( <i>check all applicable</i> ) I am unable to work (or telework) for the following reasons: <input type="checkbox"/> I am subject to Federal, State, or local quarantine or isolation order related to COVID-19 <input type="checkbox"/> I have been advised by a health care professional to self-quarantine due to concerns related to COVID-19 <input type="checkbox"/> I am experiencing symptoms of COVID-19 and I am seeking a medical diagnosis <input type="checkbox"/> I am caring for an individual who is subject to a quarantine or isolation order or who has been advised by a health care professional to quarantine due to concerns related to COVID-19 <input type="checkbox"/> I need to care for my child under age 18 because the child’s school, child care or child care provider is closed or unavailable because of COVID-19 <input type="checkbox"/> I am experiencing other conditions substantially similar to COVID-19 as specified by U.S. Secretary of Health and Human Services in consultation with the Secretary of the Treasury and the Secretary of Labor.	
<b>I will need</b> ( <i>choose one</i> ): <input type="checkbox"/> Continuous leave <input type="checkbox"/> Intermittent leave If your need for leave is intermittent, please describe the nature and requested days/times of your intermittent leave: _____ _____ _____	

I certify the above information is accurate and complete. I understand that if I fail to report for work on or before the scheduled return date indicated above or fail to contact my supervisor regarding my absence from work beyond such scheduled date of return, I may be subject to disciplinary action.

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_





# PROGRAM UPDATES

**To:** NWCCOG Council  
**From:** NWCCOG Staff  
**Date:** July 1, 2020  
**Re:** Program Updates

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The following are events of note occurring since the July 11, 2019 NWCCOG Council meeting.

**Administration/Regional Business** – *Jon Stavney, Executive Director*

NWCCOG programs continue to persevere and provide services during COVID. KUDOS to Elaina in the office for spearheading internal health protocols. One contained in this packet was drafted by Doug and Erin for their programs and has been adopted by the organization. AAAA has renewed contracts with all counties for fiscal year starting July 1 and delivered significant additional dollars and adapted services during past 6 months during COVID. Erin and her staff have been outstanding.

Apologies on the extended delay for the 2019 Audit. It has taken longer due to Mike's health and remote access during pandemic protocols. We anticipate it being ready to be adopted in August.

I will be getting some instruction from DOLA about 2021 COG cycle grant funding which is due for submittal August 1<sup>st</sup>. At the time of this packet, there was not information ready so this will be a verbal update on the call. We do not anticipate utilizing funds in 2020 that were budgeted for two large one-day seminars – the ED summit or the Emergency Management summit.

USFS comments will be due on Monday after this packet is sent out, just days before the Council meeting. There have been no additional comments after Summit County's letter, so NWCCOG's will be submitted as-is. Thank you.

**Economic Development District (EDD)** – *Rachel Lunney, Director*

- Awarded \$24,000 USDA RD Rural Business Development Grant for Co.Starters Business/Entrepreneurship Education Program (a project of the Summit Prosperity Initiative). This funding is for 2 sessions scheduled for the Fall 2020 and Winter 2021. It is formatted for in-person training ideally; transition to virtual format may be needed depending on what phase we are in with respect to Covid19.
- Awarded \$47,000 USDA RD Rural Business Development Grant for establishing a Revolving Loan Fund to help small businesses recover from the COVID-19 public health crisis. This funding is now available to be loaned out.
- Awarded \$100,000 in USDA RD Housing Preservation Grant Funds - \$28,000 will go to Golden Eagle Senior Apartments; we were awarded an additional \$70,000 to fund other projects in the region that meet the criteria (multi-family, low income, needing rehabilitation). Will be reaching out to our region's housing agencies to see what projects may fit the criteria to receive these grant funds for rehab of multi-family low income housing developments (awaiting official contract from USDA to sign/officially secure the funds).
- NWCCOG EDD has applied for an additional \$400,000 in EDA CARES act funding for projects related to economic recovery in the wake of COVID-19. Submitted this grant request on 5/29/2020; awaiting notification of award amount. This additional funding, if awarded, will be used to hire a regional resiliency coordinator to assist the towns in our region in the most need to assistance with economic recovery efforts; develop a regional resiliency plan in coordination with update of the CEDS (CEDS 5-yr update due to EDA on 9/30/2021); build the capacity of

current NWCCOG staff due to additional duties and workload due to COVID 19 economic recovery response)

- Increased frequency of Resources Bulletins; have sent out 12 since March 1; average open rate is 30%; 50 contacts joined our mailing list since Jan 1.
- June 2020 Quarterly Economic Update sent out on 6/31/2020; 10 open rate: 29%.
- Updates to website (nwccog.org/edd): streamlined data center page; streamlined business resources page.
- Have responded to numerous inquiries from local governments and businesses looking for information on funding opportunities, assistance understanding the various federal funding programs being offered for Covid19 relief and recovery, data, and other resources.

#### **Alpine Area Agency on Aging (AAAA) – Erin Fisher, Director**

**New Name:** On July 1, the Alpine Area Agency on Aging officially became Vintage. The total rebranding had been in the works for more than a year, and delayed by the pandemic, but as we reflect on opportunities for growth, renewal, and change, we thought that it was time for our revamp! Our new name reflects our respect for the past and dedication for our clients, as well as being a heck of a lot easier to say and remember. Check out our new website at [www.yourvintage.org](http://www.yourvintage.org)

**New Faces:** Lindsey is the new Registered Dietician for Vintage (formally Alpine Area Agency on Aging)! She's taking Molly's place to provide menu analysis and nutrition education and counseling. Please reach out to her beginning July 1 for your RD needs in the region. Lindsey Hester / [llwatson0@gmail.com](mailto:llwatson0@gmail.com) / 970-509-0915

**New Contracts:** Thanks to the Grant Review Committee who met just before the pandemic, we were able to forge ahead with new provider contracts beginning July 1. Contracts are six (6) month contracts with three (3), six-month option letters for a total of 2 years. The following providers are contracted with Vintage:

- Colorado Legal Services
- Eagle County Public Health & Environment
- Mountain Family Center
- Grand County Rural Health Network
- Grand County Senior Nutrition
- Lindsey Hester, RD
- Jackson County Council on Aging
- Pitkin County Adult & Family Services
- Pitkin County Senior Services
- Summit County Community & Senior Center

#### **COVID-19 Updates:**

- **Long Term Care Ombudsman:** Tina Strang, our LTC Ombudsman, is still under orders to not visit residents in care facilities in person. She is fielding calls from residents and their families and responding to complaints and concerns and the state ombudsman program is currently working on the procedures to protect both the ombudsman and residents in allowing in-person visits in the future. Tina may be reached at [tstrang@nwccog.org](mailto:tstrang@nwccog.org) / 970-531-2980.
- **Funding:** While the Alpine AAA has received additional federal funding through the CARES and Families First Act, we are anticipating cuts in our state funding as the Colorado Legislation has to balance the budget with more than a \$3.3B deficit.

On May 18th, the Joint Budget Committee voted to cut \$2 million from the state's funding for senior services for FY 2020-21 (the Long Bill). They did this by voting to reduce the statutory \$10 million diversion of sales and use revenues to the Older Coloradans Cash Fund, but it will take a bill to accomplish this cut. JBC staff also had presented an option to cut \$2 million for the current fiscal year (FY19-20), but the committee decided not to do that. The committee also discussed cutting \$4 million for FY 2021-21 but decided against that as well.

The approximately \$14M in future Homestead Exemption funding has also been eliminated for the AAAs. There is current Homestead funding that we were to receive approximately \$3M

(statewide) for the next 4 years. We have heard that we will receive \$3M for the next 3 years and \$1 for the final year. This line item of funding is currently being used to fund our in-home services and transportation voucher programs.

**Alpine Area Retired and Senior Volunteer Program (RSVP)** – *Tina Strang, AAAA Program Specialist*  
No program update.

**State Health Insurance Assistance Program (SHIP)/Senior Medicare Patrol (SMP)** – *position vacant, Health Insurance Assistance Coordinator*

We have exciting updates to our well-loved SHIP Medicare program. We hope to hire a new coordinator by July 1st who will focus his/her efforts on the recruitment, retention, and growth of the SHIP Medicare volunteer program so that we can increase our capacity and focus on the sustainability of the program as the number of Medicare beneficiaries grows annually. This year will likely see a hybrid model of both in person and virtual counseling sessions during Medicare Open Enrollment (Oct 15-Dec 7) to account for social distancing and the closure of many senior centers.

**Elevator Inspection Program (EIP)** – *David Harris – Director*

EIP has continued to operate with health protocols during the pandemic and has caught up on inspections.

**Energy Program** - *Nate Speerstra, Weatherization Program Specialist*

The past few months have been tumultuous. The Colorado Energy Office (CEO) gave guidance based on Governor Polis's executive orders to temporarily cease working in clients' homes. This was implemented in early March and we were only able to once again work in clients' homes in early June. Our office staff was able to work remotely. For our field staff we had to pivot quickly from a production mindset to a training regimen. Our Program Director Doug Jones formed multiple training teams and we were able to create a meaningful course of action for each member of our staff. We created five different teams to build a New Hire Training Team, a Heat Pump Team, a Case Study Team, an Insulation machine maintenance team, and a team to start building an in-house video library detailing how some of our measures are installed (i.e. how to install wall insulation on a site-built home). In addition, we provided all staff with laptops and produced a training library along with CEOs trainings that allowed staff to explore building sciences/weatherization trainings that were applicable.

Some of the staff took Building Performance Institute (BPI) courses on-line and four staff are now Energy Auditor BPI certified which is the most extensive and arduous certificate offered by BPI. Two staff members took the BPI Building Sciences course. Some staff took the BPI Infiltration and Duct Leakage Course. Two staff members became certified in EPA 608 which is a certificate allowing us to install and service small appliances that contain refrigerants. In the upcoming grant (PY 20-21) starting in July we have a line item in our grant for in-house installation of Air Sourced Heat Pumps and having an EPA 608 certified staff member at each of our offices will allow us to provide this new measure in some qualified clients' homes. Staff also took the time to organize the shops and vehicles. A maintenance schedule was created and implemented for continued upkeep on our insulation machines. Our Outreach/Intake staff performed Case Studies on the overall effectiveness of our Weatherization Program by interviewing past clients. They evaluated pre and post weatherization utility bills and asked past clients to rate their experience with the program and our staff. Our New Hire Training was significantly improved and regimented by creating a Training "Passport". This is a checklist of all the many tasks that we expect our Installers to be trained on and able to correctly perform.

On June 8th the stay at home order was lifted and our staff began working in clients' homes once again. We opted for a soft opening beginning with work on a shelter in Craig and a local shelter that were both unoccupied at the time. We also started work on a multi-family set of buildings in Chaffee where we could insulate the floors from the crawlspace with very little client interaction. Our office staff have created a questionnaire for our clients regarding their general health and informing them of our expectations for our crew to work safely in their homes. We have gathered enough personal protective equipment to keep our staff as safe as possible. We have stopped doing "travel" trips where we put our crew up for the week in

hotels and instead have given each crew member a personal work vehicle and asked them to drive back and forth each day to some of our more distant parts of the territory.

The upcoming grant contract has been issued and signed. Our budget for the Weatherization Assistance Program has increased by 6% over the last year's grant. This grant has provisions for capital equipment upgrades and we will be replacing 4 of our older vehicles with 2 new box trucks and 2 new all wheel drive vans. Additionally, we will be able to purchase new insulation machines. There is continued funding for solar panel installations as well as funding for air supplied heat pumps.

The CARE program followed the same guidelines adopted by the WAP program. Work on CARE homes resumed on the 8th of June. The Crisis Intervention Program tapered off with the warm weather. Clients were no longer using their heating systems so there haven't been any calls for the past 2 months. Doug and I couldn't be prouder of the Energy Program staff. There was 100% success rate with staff passing tests for their respective certificates. The staff have responded to these trying times with enthusiasm and a willingness to adapt and change. The past 2 months have also provided us a valuable gift to assess, reflect, and train which will make the program more effective in providing energy saving measures for our clients.

**Northwest All Hazards Emergency Management Region (NWAHEMR)** – *Kimberly Cancelosi*, Updates for the NWR Homeland Security Grant Funds. FEMA moved the 2017 SHGP closing date to January 31, 2020, due to the Coronavirus. The Region asked for project proposals for the residue funds under the 2018 SHGP. The residue funds came from the Region's Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) budget. When the Region planned for the project, no processes and standards were in place for completing the THIRA/SPR. Currently, the Region is scoring the four submitted projects. The NWCOINT Annual Training and MGT 333 Event Security Planning for Law Enforcement and Public Safety under the 2019 SHGP continue to be on hold for the safety of the participants. Wildland fires and the Coronavirus continue to be the focus of the counties.

**Northwest Loan Fund (NLF)** – *Anita Cameron, Director*

A new loan for an existing client was approved at the May 14 Loan Committee meeting. This was an expansion for a business that is focused on outdoor activity. Clients are beginning to receive SBA EIDL funding. The Job Description for a new NLF position of Business Loan Assistant has posted and is in your packets; interviews will be July 6 or after.

Three new funding sources are about to be unveiled:

1. Energize Colorado is for COVID relief for businesses with 25 or fewer staff and there will be an amount carved out for those affected by Tourism
2. CDBG-CV. This is our primary funding source; they are working to make special COVID funding available.
3. EDA. The State of Colorado has applied for \$10 Million in funding to be loaned by the Business Loan Funds. \$4 Million is earmarked for rural areas.

**Northwest Region Healthcare Coalition (NWRHCC)** – *Darcie Bentz, Coalition Coordinators and Jon*

This program has been in end of year closeout mode for past month to fully utilize grant funds prior to start of new cycle on July 1.

**Regional Transportation Coordinating Council (RTCC)** – *Charles McCarthy, Mobility Manager*

This program is being transferred to another vendor and is in transition.

The Mountain Ride Transportation Resource Call Center (One-Call/One-Click) is beginning to pick back up again. More people seem to be favoring in person doctor visits versus tele-med. Following are the number of one-way trips and associated services by county from January 1<sup>st</sup> 2020 until May 1<sup>st</sup>, 2020

<b><u>Trip Count by County</u></b>	<b><u>Trips</u></b>
Eagle	345
Grand*	708
Jackson	32
Park	675
Pitkin	140
Summit	286

Trip by County Total: **2186**

\*all trips including self-drive, taxi, GCCOA NEMT, and OAA.

We received the verdict concerning the HCPF statewide NEMT brokerage and unfortunately we were not chosen. Intelliride will be the new statewide NEMT broker as of July 1, 2020.

Despite Intelliride being awarded the broker position for statewide NEMT, we're working with them to transition all of the riders in our six counties into their transportation program. We're currently working on the logistics of the transition operation between all of our counties, Intelliride and ourselves.

Mountain Ride is continuing to work remotely during the COVID-19 crisis. This has presented an opportunity for our staff to either work in the office or remotely, at their convenience. This is a transition that has both benefited our staff as well as forced us to learn new and innovative ways to connect with each-other and our customers.

Robin has sent out the Mountain Ride surveys for this year and the correspondence that we've received in return has been, for the most part, overwhelmingly positive.

Last but certainly not least, we've successfully submitted our 5310 Mobility Manager grant to CDOT. As the Mobility Manager and the person filling out his first grant on COTRAMS, once again I'd like to express my sincere gratitude to everyone who helped me put the numbers together, showed me how everything goes together and why. It's much appreciated.

## **Broadband Program** – *Nate Walowitz, Regional Broadband Coordinator*

### **Project THOR**

#### **Network Status**

- Network is complete and launched across the region
- Evaluating how to fine tune design of network and network equipment to support projected future demand and additional use cases
- Stakeholder Steering Committee moving from launch to market deployment and governance
- Project THOR launch media release resulted in significant media coverage in print, radio, and podcasts. See additional document for details

#### **Next steps and outcomes**

- Order submitted for Project THOR 1.5 network updates to support lower cost connection of additional communities and to meet future demand for both regional and statewide expansion and integration
- Based on network analysis and performance enhancement we will be doubling the amount of bandwidth available at each Meet Me Center at no cost increase
- Working with Holy Cross Energy, Holy Cross Energy and Yampa Valley Electric, Mountain Parks Electric and local governments as they look to pursue a broadband and middle mile fiber strategy throughout their service territories
- Developing additional financial and operational models for extending Project THOR connectivity in Denver to additional municipalities and education institutions.
- Examining opportunities to leverage the Project THOR infrastructure in Denver to lower internet costs, support FRGP interconnection to support education and reduce connectivity costs, interconnect Region 10 and SWCCOG. Revenues will be used to support NWCCOG broadband initiatives
- Working with Mammoth Networks to evaluate costs and charges now that network is launched

## **Local Broadband Initiative – Updates**

### **Eagle County**

#### **Town of Eagle**

- Town has finalized Project THOR Meet Me Center to free themselves from their exclusive dependency on existing providers who are not meeting community needs
- Working to create a joint trenching initiative that will be rolled out to assist existing and new providers, including Comcast, deploy fiber to premises
- With DOLA broadband grant assistance the Town of Eagle has contracted with Uptown Services to create a specific broadband strategic and tactical plan
- Town submitted DOLA grant application to expand their meet me center and broadband infrastructure to support multiple service providers as they pursue their local strategy

#### **Next steps and outcomes**

- NWCCOG continues to support Project THOR for benefit of Eagle's local broadband initiatives
- Town of Eagle is working with a broadband service provider to support connection of a new cell phone provider tower east of town
- Provider will build fiber to support cell site and this run will benefit the town long term

#### **Town of Vail**

- Additional affordable bandwidth will allow expanded broadband services by last mile service providers and allow Vail to support new service providers coming to the market

#### **Next steps and outcomes**

- NWCCOG to continue to support Vail through Project THOR and knowledge exchange between NWCCOG members through the NWCCOG Broadband program

#### **Town of Gypsum**

- Comcast has already completed installation of the hubsite for the system they're building in Gypsum, along with 13 power units that will control different nodes across town.

#### **Next steps and outcomes**

- Comcast construction on full deployment will begin in earnest soon
- NWCCOG to continue to support Gypsum through Project THOR and knowledge exchange between NWCCOG members
- Support and work with Holy Cross Energy as they look to pursue a broadband strategy throughout their service territory

### **Grand County**

- Grand County has created an ad hoc Broadband Working Group to examine how jurisdictions and local businesses can address broadband issues throughout the county.
- Grand County asked for technical assistance from NWCCOG to address broadband issues
- Nate Walowitz and NWCCOG responded to this request by developing and releasing a 'Concept Document'
- This document summarizes the situation on ground and identifies short and long term opportunities for local governments to work together with business and their Rural Electric Coop to improve broadband for a majority of their residents and businesses
- Concept document can be used as the basis for the release of an engineering study RFP to broadband consultants to further assist local governments
- Engineering study costs are eligible for DOLA matching broadband grant funds

#### **Grand County Project THOR Meet Me Centers – Middle Park Health**

- Middle Park Health is the Meet Me Center host in Grand County with MMCs in both Granby and Kremmling. They are investing in broadband and Project THOR to not only support their needs, but to support the needs of the communities they service
- SB-152 opt out ballot measure passed by a wide margin allowing MPH to make more bandwidth available in both Granby and Kremmling to ISPs and community anchors

### **Granby**

- MPH has bandwidth available for interested last mile service providers to purchase
- Middle Park health is working with Mountain Parks Electric to connect them to the MMC in Granby

- Mountain Parks Electric will enter into an agreement with MPH to purchase internet bandwidth

### **Kremmling**

- Visionary Broadband is leveraging the MMC in Kremmling to deliver wireless broadband services to unserved Kremmling with plans starting at \$60 for 50 Mbps service.
- Town of Kremmling has obtained improved broadband service through Visionary Broadband
- Additional bandwidth is available for purchase by last mile service providers

### **Fraser and Winter Park Meet Me Center**

- The Towns of Fraser and Winter Park have a DOLA funded strategic broadband plan.
- The towns, Grand County, Mountain Parks Electric and Middle Park Health are holding meetings to develop a plan to build and support a Project THOR Meet Me Center in their area. The county is interested in exploring expanding Project THOR to other areas of the county as well.

### **Next steps and outcomes**

- NWCCOG to continue to support Grand County through Project THOR and knowledge exchange between NWCCOG members
- Support and coordinate communications and information exchange with Mountain Parks Electric as they look to pursue a middle mile fiber strategy throughout their service territory
- NWCCOG has been requested to act as a broadband consultant for the county due to a lack of available financial resources
- NWCCOG will assist Middle Park Health, Mountain Parks Electric, and Grand County promote, attract and support service providers in the county
- An broadband initiative has been launched by Grand Innovation, a technology leadership economic development group that supports Economic Development. They are working in partnership with the county to attract and retain a few commercial non profit and for profit partners to directly assist them with broadband deployment. I am engaged in supporting them as needed.

### **Pitkin County**

- Pitkin County continues to work with Garfield County to build out their wireless broadband middle mile and public safety communications network project. The network will be connected to Project THOR in both Glenwood Springs, Aspen and Meeker
- The county continues to construct their county-wide communications tower project to expand broadband to unserved portions of Pitkin County and adjacent counties
- Pitkin County continues to work with City of Aspen to support broadband across the Roaring Fork Valley

### **City of Aspen**

- Aspen has been a leader in leveraging Project THOR to support their community. Their successful efforts have resulted in them already approaching the current capacity of their Meet Me Center. In January, they will increase the capabilities of their Meet Me Center and move from a Class 4 to Class 3 Meet Me Center
- Aspen continues to directly engage with Community Anchor Institutions and local broadband providers leveraging their existing fiber network
- Aspen continues to evaluate attract wireless providers and support for 5G in their community
- The city is working to integrate and leverage Project THOR connections

### **Town of Basalt**

- NWCCOG is supporting the towns' interest in improving broadband. NWCCOG participated in a introductory briefing to town staff by Pitkin County and surrounding municipalities

### **Next steps and outcomes**

- NWCCOG continues to support Pitkin County and local municipalities through Project THOR and knowledge exchange between NWCCOG members
- Holy Cross Energy is looking to contract with NWCCOG and Pitkin County to utilize their summer 2020 fiber build between Glenwood Springs and Aspen. Holy Cross Energy plans to use Project THOR as their alternate path
- NWCCOG continues to coordinate and work with Holy Cross Energy as they pursue a broadband strategy across their service territory
- Conversations with Pitkin County continue on how Project

- THOR could provide support for their wireless network partnership in Rifle and Glenwood Springs. CDOT fiber for this will not be available for this connection until late Fall 2021

## **Summit County**

### **Project THOR**

- The county is deploying Project THOR in multiple communities including Breckenridge, Frisco and a remote Meet Me Center in Silverthorne
- They are actively engaging their local municipal governments to drive creation of county-wide network connectivity for public safety, county services, and education institutions
- Organizations and public safety in Copper Mountain are discussing creating a Meet Me Center at Copper Mountain – This will be a future conversation that will be led by Summit County and supported by NWCCOG

### **Breckenridge**

- Breckenridge is constructing their Fiber9600 (fiber to the premise) network fiber backbone which will be connected to Project THOR to support their selected ISP, Allo.
- Initial deployment (November – December 2019) will cover most of Main Street business area and also pass approximately 380 homes
- Project THOR will be providing Allo and Town of Breckenridge with middle mile transport through the Summit County/Breckenridge Meet Me Center

### **Frisco**

- NWCCOG is working with Town of Frisco and CDOT on a conduit, fiber and fiber access solution to allow the town to connect community anchor institutions and improve broadband to residents and businesses
- This will be a 2 year effort which will result in the town being able to support ISP fiber initiatives and connection to Project THOR

### **Dillon**

- Town of Dillon requested and received information from Nate Walowitz to understand how they can manage requests from wireless carriers for microcell and 5G deployments
- Nate Walowitz provided the town with a number of legal and technical resource to assist them
- We also began conversations about connecting the town to Project THOR

### **Silverthorne**

- Town of Silverthorne is working with Summit County and NWCCOG to connect to Project THOR
- NWCCOG is planning on having Project THOR land in Silverthorne by mid-August

### **Next steps and outcomes**

- NWCCOG is drafting a transport services swap agreement with Town of Silverthorne. This will provide Silverthorne with zero net cost for transport on the Project THOR network to Frisco and provide NWCCOG with Silverthorne providing transport services to connect NWCCOG offices to Project THOR using the towns fiber optic network. Silverthorne will build fiber to NWCCOG
- NWCCOG continues to engage CDOT in conversations related to supporting a fiber build to support Town of Dillon, Keystone, Copper Mountain and fiber/wireless deployment in the Lower Blue River valley
- Working with Copper Mountain potential scope of work and CDOT coordination for connectivity

## **Rio Blanco County**

- Secondary tower construction and deployment has been completed and service is being delivered to additional remote locations throughout the county
- Project THOR is currently supporting RBC and will migrate to our new infrastructure and capabilities this fall
- RBC is adding a new cellular provider as a Project THOR customer

### **Next steps and outcomes**

- NWCCOG to continue to support Rio Blanco County through Project THOR and knowledge exchange between NWCCOG members
- RBC continues to have more conversations with service providers to access broadband services at their Project THOR Meet Me Center
- RBC is working with Mammoth on continuing to tune the Project THOR fiber



## **Routt County and Moffat County**

### **Steamboat Springs, Hayden, Northwest Colorado Broadband**

- Project THOR has established the 100 Gbps connection between Steamboat Springs and Denver and established 100 Gbps service between Steamboat Springs, Hayden Craig, and Meeker.
- The full 100 Gbps backup connection through Glenwood Springs is now complete
- YVEA has applied to the Broadband Deployment Board for grant funding to serve unserved areas of North and South Routt County with fiber and wireless broadband solutions
- YVEA is deploying their last mile fiber network to deliver broadband service to the Town of Hayden and Yampa Valley Regional Airport. The connection to the airport will support increased airline services and enhance aviation safety at the airport
- NWCCOG is working with YVEA to understand how DOLA funded middle-mile infrastructure could assist in overcoming the challenges of limited capital for deployment and speed construction to smaller communities most in need

#### **Next steps and outcomes**

- NWCCOG to continue to support Routt County, NCB and Moffat County through Project THOR and knowledge exchange between NWCCOG members
- NWCCOG to continue to support YVEA through Project THOR and knowledge exchange between NWCCOG members
- Waiting for information from YVEA on additional middle mile fiber needs and necessary funding

## **City of Glenwood Springs**

- Project THOR Is operational in Glenwood Springs
- The full 100 Gbps backup connection through Glenwood Springs is now complete
- City is working on financing plan to support their fiber to the home and business buildout throughout their community
- They are working in partnership with Pitkin and Garfield County to support both county-wide networks

#### **Next steps and outcomes**

- NWCCOG to continue to support Routt County, NCB and Moffat County through Project THOR and knowledge exchange between NWCCOG members

## **DOLA Statewide Activities**

### **Town of Hudson**

- Advising Town of Hudson on approach for engaging with a broadband consultant
- Providing information on CDOT fiber and other provider fiber presence
- Broadband financial plans from HR Green presented that provides the town with build out engineering plans, cost estimates and potential business plans

#### **Next steps and outcomes**

- Worked with Zayo to determine if their fiber adjacent to Hudson could be used as a resilient path to Denver. Zayo cannot support at this time, so CenturyLink will have be backup connection to I-76 CDOT fiber
- Support broadband report presentation to town board on June 3
- Board will vote on report recommendations and if they move forward, a DOLA grant application will be prepared and submitted

## **State of Colorado DTRS Console Interface**

- Working with State radio techs and Eagle County Radio techs to connect Vail Dispatch Center consoles to State Digital Trunked Radio System using Project THOR
- This will help support public safety across the entire west slope by providing a reliable, secure connection

#### **Next steps and outcomes**

- Schedule meeting with radio tech and Meet Me Center Hosts in Vail, Glenwood Springs, Aspen and Pitkin County Dispatch

## **DOLA Grant Application**

- Evaluated and participated in DOLA application submissions for broadband middle mile projects

#### **Next steps and outcomes**

- Evaluation and questions/comments to determine engineering and financial viability of projects
- Resulting in higher quality project and application for funding

#### **Connection to Ft. Collins**

- Working on creating a relationship and physical connection between Project THOR and the Ft. Collins Connexion network at 910 15th Street in Denver

#### **New Middle Mile Fiber Partnerships**

- Just Transitions
- Work with Rural Electric Coops and existing providers to understand their middle mile needs and their capital challenges which delay their ability to quickly broadband deployment to communities in need
- Develop a proposal for DOLA consideration for extending Middle Mile Fiber deeper into coal affected communities to assist in more rapid delivery of broadband to communities in need
- Conversations with Holy Cross Energy occurred and Yampa Valley Electric are in process

#### **Next steps and outcomes**

- Additional conversations with RECs and DOLA to match needs with programmatic and financial parameters
- Proposal development and submission
- Arcadian Infracom
- Work with OIT, Region 9, and other areas across Colorado to leverage Arcadian dark fiber running from SW Colorado to Denver to support expansion of Project THOR and Region 10 network to support additional communities across the state

#### **Next steps and outcomes**

- Waiting for Arcadian to complete negotiations with CDOT, Ute and Ute Mountain Ute to get right of way access
- Waiting for Arcadian to provide us with dark fiber and lit fiber service pricing
- OIT in cooperation with NWCCOG will submit recommendations for fiber splice point locations at towns and key highway intersections along Arcadian proposed path

#### **Bison West Network Connection**

- Continuing to work with Virgil Turner and had conversation with UCAR about creating broader statewide alliance to connect educational and research institutions together statewide
- This connection to the Front Range Giga PoP (FRGP) allows additional access to Internet 2 and extensive research services
- Potential to use Project THOR to migrate existing FRGP connection to School Of Mines Research Facility in Idaho Springs. Today they are leasing fiber strands from CDOT to support this limited application at a significant cost
- This alliance could also allow us to leverage additional CDOT and other infrastructure to help create an integrated statewide network for both education and commercial institutions

#### **Next steps and outcomes**

- Additional conversations and scheduled conference calls to advance potential project
- Engaging with BPO to learn about potential federal educational grants to support project and get their buy in
- Proposal development and submission
- Colorado Sun wrote an article on the planned network. This can be used as part of any grant application as it was well written in a compact understandable format

#### **COVID-19**

- Limited face to face meetings with new communities are beginning to occur as are conversations. This is a deterrent to expansion of broadband technical support in new communities in my northern Colorado area
- Expansion/Extension activities for Project THOR in new communities are being adversely impacted by inability to hold public meetings and anticipated adverse impact on tax revenues on local governments
- Spoke on a public/private partnership panel at a virtual panel session for Wireless West conference. COVID-19 was a huge driver for the changes that all panelists proposed during the session. There was agreement that private industry needs to reach out to local governments

and work to support mutual interests to deploy wireless and fiber broadband in more communities

**Water Quality & Quantity Committee (QQ)** – *Torie Jarvis, Director and* **Watershed Services & Summit Water Quality Committee (SWQC)** – *Lane Wyatt, Director*

Torie is not publishing updates after each QQ meeting. To get on that mailing list, please request directly from Torie. Watershed Services is gearing up for a 10 year cycle 208 plan revision.



## New Name. New Look. *Same Reliable Services for Aging Well.*

As **we have evolved** at the Alpine Area Agency on Aging, we felt it was time for our brand to match our spirit and love for the aging community. We are now Vintage.

To us, **Vintage means that we respect the passage of time and our lives within that passage.** We value the past but also treasure and cherish the future.

This rebrand represents that future we all hold so dear. As the world changes drastically, **we want to meet the rising needs of our community and look to the future.**

You'll begin to see communications from us that look different, but we promise you, **our commitment to older adults and high-quality partners and services remains the same.**

**Please join us on this journey** as Vintage debuts. We are your connection to Information, Resources, and Advocacy in Eagle, Grand, Jackson, Pitkin, and Summit Counties.

YOURVINTAGE.ORG



INFORMATION | RESOURCES | ADVOCACY

# NORTHWEST COLORADO COUNCIL OF GOVERNMENTS JOB DESCRIPTION

## **BUSINESS LOAN ASSISTANT**

### **Program:**

Northwest Loan Fund (NLF)

### **Summary:**

The Business Loan Assistant's primary responsibilities are for accurate loan file management, and various reporting for the Northwest Loan Fund. The secondary responsibilities of the role include cross training and assisting the Loan Fund Director in all aspects of program operation. Such delegated responsibilities may include client contact, program marketing, interviewing, risk analysis, preparation of loan recommendations for the NLF Loan Committee, preparation of documents for loan closings, perfecting of collateral, attending to necessary loan servicing, collection and risk assessment of the loan portfolio.

The NLF region includes nine counties: Eagle, Garfield, Grand, Jackson, Moffat, Pitkin, Rio Blanco, Routt, and Summit. Role involves travel across this region.

### **Reporting Relationship:**

Reports to the NWCCOG NLF Director.

### **Reporting Location:**

NWCCOG Office, 249 Warren Avenue, Silverthorne, CO 80498. Some remote work possible.

**Salary:** starting salary range is \$45,000 - \$50,000 + benefits depending upon qualifications. [NWCCOG Employee Handbook](#) is available on the NWCCOG website which includes other benefits and other policies. Will consider Contractor (vs employee) status if preferred.

### **Duties and Responsibilities:**

- **Reporting and Loan File Management:** The Business Loan Assistant will prepare reports, review and distribute loan committee minutes and insure NLF Financial accuracy. This will include management of documents active and paid.
- **Assist with Preparing Loan Recommendations:** The Business Loan Assistant works with the Director to compile a complete and detailed loan recommendation per the guidelines of the relevant program. This will include analysis of application package for accuracy, review of business plan, business financial statement analysis and pro forma projections, description of proposed collateral, credit report, personal financial documentation and verification.
- **Assist with Loan Committee Meetings:** The Business Loan Assistant will compile all loan meeting materials, coordinate meeting logistics, and take minutes at the NLF Loan Committee meetings as well as maintaining records both hard copy and electronic.
- **Assist Preparation of Loan Documents:** The Business Loan Officer will assist the Director in preparing loan documents, conduct loan closings and ensure loan documents are properly signed and will make sure all appropriate collateral documents are filed with county or state and that files are complete for quarterly reviews.

- *Assist with Post Loan Closing & Servicing:* The Business Loan Assistant will work with Director to confirm that loan files are complete with all necessary documentation, loan servicing, collection, and accounting of loan portfolio.
- *Assist with Accounting & Reporting of Loan/Grant Funds:* The Business Loan Assistant will also assist Director in filing grant reports or applications with the appropriate agencies including reimbursement requests, financial status reports and closing reports that cover the loan programs, and make sure all deadlines are met.

### **Minimum Qualifications:**

#### *Education*

- Bachelor's Degree in Business, Finance, Accounting or a related field; and Four (4) or more years' experience in entrepreneurial or bank lending, loan processing, collections; or any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform the work.

#### *Skills/Qualifications*

- Skilled in interpersonal and written communication
- Strong computer competencies including Microsoft Office,
- Knowledge of the business loan process
- Exceptional organizational skills, ability to prioritize, solve problems while maintaining multiple activities
- Attention to detail
- High integrity

#### *Also Required*

- Must have a valid Colorado driver's license and driving record suitable for insurability by NWCCOG's insurance provider.
- Must successfully complete a background check.
- Must be able to work out of NWCCOG Silverthorne office

### **Preferred Experience:**

- Accounting and other administrative skills
- Experience in grant writing and administration desirable.

### **To apply:**

Submit cover letter and resume to:

Elaina West, Officer Manager  
Northwest Colorado Council of Governments  
PO Box 2308  
Silverthorne, CO 80498  
office@nwccog.org

Open until filled. We will begin reviewing resumes on Monday, July 6, 2020.

Northwest Colorado Council of Governments Northwest Loan Fund is an Equal Opportunity Employer.

Updated June 2020

## NWCCOG Statement

June 12, 2020

Northwest Colorado Council of Governments is fortunate to represent 28 high-functioning counties and municipalities as members while providing many direct services to underserved, at-risk populations across our rural region and beyond. Both the communities and leaders throughout our region have responded admirably to both the health crisis posed by COVID-19, and the economic hardships that have followed in its wake. Amidst the chaos of the last few months and the slow but crucial reopening of our communities, our nation is now experiencing a different type of crisis altogether. Though it may seem distant in miles from us, we cannot help but be impacted by current events set in motion by extreme police brutality committed against George Floyd. Though many of our constituents may work amid destination resorts, and thrive in healthy communities, living in the shadow of wealth and privilege does not spare residents of our valleys from human adversity or shield them from the damaging impacts of racism, injustice or inequality wherever it occurs. We all feel the impact and recognize the importance of speaking up. NWCCOG stands with those demanding an end to systemic racism and violence, while continuing in our mission to support local leaders as they develop and uphold public policies worthy of our values, our humanity, and our best selves.



Jon Stavney &lt;jstavney@nwccog.org&gt;

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**Colorado Broadband Office Newsletter - Spring 2020**

1 message

**Colorado Broadband Office** <OIT\_Broadband@communications.state.co.us>

Thu, May 21, 2020 at 8:01 AM

Reply-To: OIT\_Broadband@communications.state.co.us

To: jstavney@nwccog.org

Having trouble viewing this email? [View it as a Web page.](#)**COLORADO****Broadband Office**

Governor's Office of Information Technology

Spring 2020 Newsletter

May 21, 2020

**What's inside:**

- [A Message from the Executive Director](#)
- [The Federal Corner](#)
- [FirstNet powered by AT&T Quick Hit: New tower supports broadband in Lower Blue Valley](#)
- [Project THOR is Operational](#)
- [Upcoming Events](#)



## A Message from the Executive Director

Welcome to the Spring newsletter! I appreciate the hard work by all Colorado residents to stay safe and keep others safe during this crisis.

I am excited to announce that the Colorado Broadband Office (CBO) is embarking on an effort to collect stories from the community about their broadband experiences during this unprecedented time in our history. We are aware that broadband has become even more important to our daily life, as we are asked to learn and work remotely. The CBO invites you to participate in a [survey](#) sharing your experiences. The survey is short, and the data will provide an understanding of how Coloradans' lives are impacted by their broadband experience.

We have completed our biannual industry broadband survey and the data indicates that 87% of rural households have access (defined as 25 Mbps download/3 Mbps upload). While this is the same as reported in October 2019, the underlying measure increased from 86.5 to 87.1% (0.6 improvement). Although progress has slowed, the CBO is encouraged by the improvement since 2015 and the ongoing state investment in broadband deployment. In March, the Department of Local Affairs (DOLA) awarded \$3.1 million for the expansion of the Region 10 middle-mile network in Ouray and Gunnison counties, continuing the successful strategy of connecting communities through an open-access network. On May 5, the Broadband Deployment Board awarded five preliminary grants from the Winter 2020 application cycle totaling \$7.3 million.

Representing both urban and rural areas of our state, the Children's Hospital of Aurora and Valley-Wide Health Systems of Alamosa were awarded more than \$850,000 from the [COVID-19 Telehealth Program](#) in late April. These health care providers will use the funding to provide innovative telehealth services during the coronavirus pandemic.

The CBO is happy to share an ongoing collaboration with the Ute Mountain Ute tribe to support their immediate connectivity needs during this crisis as well as those in the future. We look forward to sharing the complete story with you later this year, so stay tuned. I encourage you to regularly check our [COVID-19 Broadband Resources and Updates page](#) to stay in the know.



## The Federal Corner

The COVID-19 pandemic has demonstrated that the internet is a critical infrastructure and having the ability to virtually conduct business, video conferences with medical professionals, and access online education is essential for everyone, everywhere. Getting Americans connected and keeping them connected is foremost in the thoughts of local, state, and federal policymakers. Federal broadband funding programs such as the [FCC's \\$200M COVID-19 Telehealth Program](#) were recently created by the Coronavirus Aid, Relief, and Economic Security (CARES) Act and existing programs such as the USDA's ReConnect Program and the Distance Learning and Telemedicine Grant program received additional appropriations of \$100M and \$25M respectively by the CARES Act.

To date, the FCC's COVID-19 Telehealth Program has [funded 82 health care providers](#) in 30 states for a total of \$33.26M in funding. On April 29, 2020, [two Colorado healthcare providers received awards](#) from the COVID-19 Telehealth Program:

**Valley-Wide Health Systems, Inc., in Alamosa, Colorado**, was awarded \$46,437 to implement video telehealth services to provide virtual health visits for COVID-19 screening and primary medical care to its vulnerable low-income and elderly patients.

**Children's Hospital Colorado, in Aurora, Colorado**, with 14 locations throughout the state, was awarded \$807,090 to implement telehealth services to provide continuity of medical care for children, adolescents, and young adults with complex pediatric illnesses in the Rocky Mountain region.

Billions in broadband funding will be made available and distributed over the coming weeks, months, and years. Track the latest federal broadband funding, training webinars, and application cycles for the USDA and FCC programs on the CBO [Federal Corner](#) web page. Of particular note:

- USDA's Distance Learning & Telemedicine (DLT) Grant: \$72 million, Deadline July 13, 2020
- USDA's ReConnect Program: \$600M, details coming soon
- Economic Development Administration Grant: \$1.5B, applications accepted until funds are exhausted
- FCC's Rural Digital Opportunity Fund (RDOF) Auction 904: \$16 billion (\$700M available in Colorado), Auction to begin October 22, 2020
- FCC's Connected Care Pilot: \$100M, details coming soon
- FCC's COVID-19 Telehealth Program: \$200M, applications accepted until funds are exhausted

## FirstNet powered by AT&T Quick Hit: New tower supports broadband in Lower Blue Valley

FirstNet, powered by ATT, continues its deployment in Colorado. As a result of the state's agreement to "Opt In" to the FirstNet program, there was a commitment to deploy 33 new towers to enhance mobile coverage for first responders. The CBO facilitated a meeting of key stakeholders from Summit County, the Northwest Colorado Council of Governments (NWCCOG), state agencies, and FirstNet to discuss placing a tower in Summit County on Highway 9 north of Silverthorne. A key addition was to allow access for public communications traffic.

The new tower is now live, bringing mobile access to the Lower Blue Valley that was previously a broadband desert with no wireless communications for 911 calls. This is wonderful news for the residents and visitors to Summit County who now have the ability to call 911 and conduct other mobile communications along this stretch of Highway 9.

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## Project THOR is Operational

On April 7, 2020, the Northwest Colorado Council of Governments (NWCCOG) announced the completion of Project THOR, a 400-mile transport network establishing connectivity between 14 rural, mountain communities across northwest Colorado. Check out the [Press Release](#) for more details.

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## New Release of Colorado Broadband Data

Our Broadband Mapping Team has completed the biannual broadband coverage data collection. In this round of data collection we received new data submissions from 32 out of the 90 participating internet service providers and confirmed data from an additional 37 providers. The data shows that 87% of rural households have access to broadband service (defined as 25 Mbps download/3 Mbps upload). The data is viewable on the [Colorado Broadband Map](#) and downloadable as [GIS shapefiles](#).

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## Upcoming Events

Join us at noon on the fourth Tuesday of each month for our Lunch & Learn webinar series to hear about broadband technologies, funding, organizations, and success stories. We have a great lineup for the summer of 2020! [Check our website](#) for up-to-date information on each event.

[May 26: 911 Grant Program \(NTIA/CoPUC\)](#)

[June 23: ConnectMe Partnership \(Boulder Valley School District & LiveWireNet\)](#)

[July 28: Fiber Broadband Association](#)

[August 25: 5G - The Next Generation](#)

[September 22: US Economic Development Administration \(EDA\)](#)



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This email was sent to [jstavney@nwccog.org](mailto:jstavney@nwccog.org) using GovDelivery Communications Cloud on behalf of: Colorado Governor's Office of Information Technology · 601 E. 18th Ave., Suite 250 · Denver, CO 80203



June 8, 2020

The Honorable Mitch McConnell  
Majority Leader, U.S. Senate  
Washington, D.C. 20510

The Honorable Nancy Pelosi  
Speaker, U.S. House of Representatives  
Washington, D.C. 20515

The Honorable Chuck Schumer  
Minority Leader, U.S. Senate  
Washington, D.C. 20510

The Honorable Kevin McCarthy  
Minority Leader, U.S. House of  
Representatives  
Washington, D.C. 20515

**RE: Incentivizing and Investing in 21st Century Water Infrastructure for a Resilient Post-Pandemic Economy**

Dear Majority Leader McConnell, Speaker Pelosi, Minority Leader Schumer, and Minority Leader McCarthy:

As members of the WaterNow Alliance and the National League of Cities (NLC) we appreciate this opportunity to share three key recommendations as you develop legislation to promote economic recovery as local and state governments begin the process of reopening and restarting their economies. WaterNow Alliance is a nonprofit [network of 600+ local water leaders](#) nationwide advancing sustainable, affordable, and climate resilient water strategies. [NLC](#) is the voice of America's cities, towns, and villages, representing more than 200 million people nationwide. Our recommendations aim to accomplish four goals simultaneously:

1. Provide the nation's primarily public water resource agencies – cities, towns, and special districts – with direct support to invest in sustainable and affordable water infrastructure solutions;
2. Provide near-term jobs and local economic stimulus;
3. Ensure affordability and continued access to water, wastewater, and stormwater services; and
4. Build climate resilience.

These recommendations would ensure that local governments and water resource agencies have the flexibility they need to use this new federal support to invest not only in conventional water infrastructure, but to expand their options to include spending for onsite and decentralized water management solutions, which have extraordinary, yet untapped, potential to address the supply, water quality, flooding, and environmental contamination challenges nationwide.

Onsite installations and technologies distributed widely across a community, including green stormwater strategies, water use efficiency measures, watershed restoration, lead line replacements and more, supplement, extend and serve the same functions as more conventional, centralized infrastructure—they provide water supply, treat drinking water and effectively manage wastewater and stormwater. These [distributed approaches](#) are also often less expensive than larger public works projects keeping rates affordable, while building local resilience to

disasters and ability to withstand shifts resulting from climate change. Critically, ***green and distributed strategies provide lasting economic benefits, including near-term permanent local green jobs and local economic development.*** Distributed water management strategies also go a long way to address water equity issues around access to clean water and more affordable rates, and provide other [co-benefits](#) including improved [public health](#), energy efficiency, improved air quality, reduced greenhouse gases, increased open space, increased property values and reduced crime.

As the country navigates the coronavirus public health crisis, large scale investments in localized water management solutions can be an essential part of our communities' economic recovery. Cities that have made significant investments treating decentralized, consumer-facing strategies as water infrastructure are leading the way:

- Philadelphia's [“Green City, Clean Waters” program](#) to capture stormwater with distributed green infrastructure is providing \$4 billion in economic benefits to the community and more than 1,000 jobs per year, according to a study by the Sustainable Business Network.
- The Milwaukee Metropolitan Sewerage District estimates that its [green infrastructure investments](#) to eliminate local flooding and polluted discharges will capture almost 40% more stormwater than its multi-billion dollar deep tunnels, saving ratepayers \$44 million in avoided conventional infrastructure costs; and will also produce 660 permanent jobs per year; and increase property values by an estimated \$667 million throughout the region.
- Los Angeles' [One Water Plan](#) which includes large scale investments in centralized and decentralized green infrastructure is expected to produce almost 7,000 new jobs and save \$1.97 for every \$1 spent.
- Lancaster, PA's investment in green infrastructure to address its stormwater challenges avoided more than \$120 million in gray infrastructure capital costs and nearly \$5 million in annual benefits according to an [EPA study](#).
- The City of Tucson has doubled-down on investments in onsite water use efficiency saving \$155 million in avoided costs for gray infrastructure, enabling it to [keep water rates 15% lower](#) than they would have been otherwise. The city is using the same amount of water as it did in 1985 even though its population has doubled since then.
- Madison, WI replaced all of the community's lead service lines, including those on private property, resulting in immediate water quality and public health improvements and saving [\\$2.5 million in avoided costs](#).

Enabling and encouraging cities and special districts to use federal funds to invest in onsite, clean and green water strategies will also supplement and extend the life of our critical built infrastructure. Further, localized infrastructure investments are most efficiently made in the form of subsidies, financial incentives and rebates for consumers, including private businesses, commercial, industrial and institutional enterprises, residences, and other public entities (such as local parks, schools, transportation agencies, etc.). Thus, federal support for public utility investment in these and other types of localized, onsite water infrastructure can be accomplished primarily through existing federal programs.

For these reasons, we urge you to incorporate the three key recommendations detailed below into

upcoming federal stimulus legislation to incentivize and invest in 21st century water infrastructure for a resilient post-pandemic economy.

- 1) **We recommend that public investments in water infrastructure including onsite decentralized water management strategies that can catalyze near-term job opportunities are appropriate for treatment as grants, and zero-interest and principal-forgiveness loans.** As demonstrated by NLC, municipalities nationwide are being [decimated by the economic impacts](#) stemming from the COVID-19 crisis. Providing federal funding in the form of grants, zero-interest and principal-forgiveness loans would be a key incentive for local leaders looking to adopt more innovative technologies and less conventional but highly effective water management strategies.
- 2) **We recommend that EPA be directed to issue guidance that water use efficiency, private lead service line replacements, and onsite reuse programs implemented via consumer incentives (e.g., rebates and direct installations) are projects eligible for federal funding through the State Revolving Funds (SRF) and the Water Infrastructure Finance and Innovation Act (WIFIA).** Funds from the SRF programs and WIFIA are already authorized to be used for consumer rebates and direct installations, but this is not widely perceived to be the case and EPA has not yet called out investments of this type. Now is the time to do so.
- 3) **We recommend expanding income tax exclusions to include homeowners who receive rebates from water utilities to purchase and install water conservation or stormwater management systems, as set out in [H.R. 2313](#).** Financial incentives and direct installation programs are the primary mechanisms for implementing decentralized and onsite water management programs across communities. However, some utilities are concerned that they will be required to treat such incentives as taxable income placing a large administrative burden on the utility and acting as a significant barrier to consumer participation in such programs. Clarifying that financial incentives to implement localized water infrastructure strategies consumers receive from water utilities are tax exempt will eliminate this barrier.

## Conclusion

Localized water infrastructure has enormous potential to not only sustainably manage our water resources now and for future generations, but to also foster long-lasting economic recovery for communities across the nation facing critical needs for jobs and renewal.

We appreciate your consideration of our recommendations and look forward to working with you to transform the nation's water infrastructure to secure our water future.

Sincerely,



Cynthia Koehler  
Executive Director  
WaterNow Alliance



Clarence E. Anthony  
CEO and Executive Director  
National League of Cities

Craig McFarland  
Mayor  
City of Casa Grande, AZ

Skip Hall  
Mayor  
City of Surprise, AZ

Jorge Maldonado  
Councilman  
City of Nogales, AZ

David Luna  
Councilmember  
City of Mesa, AZ

Robin Benning  
Councilmember  
Town of Queen Creek, AZ

Roland F. Winters Jr.  
Councilman District One  
City of Surprise, AZ

Mark Holmes  
Water Advisor  
Town of Chino Valley, AZ

Lauren Kubly  
Vice Mayor  
City of Tempe, AZ

Keith Devore  
Water Resources Manager  
Town of Queen Creek, AZ

Jennifer Duff  
Councilmember  
City of Mesa, AZ

Gwen Calhoun  
City Council Member  
City of Sierra Vista, AZ

Elizabeth Patterson  
Mayor  
City of Benicia, CA

Sandy Moriarty  
Mayor  
City of Sedona, AZ

Denise Chow  
Environmental Engineering Associate  
City of Los Angeles, CA

Grant Weinkam  
Chemist  
Tucson Water, AZ

Lawrence Brotman  
Utilities Manager  
City of San Clemente - Utilities, CA

Joseph Olsen  
General Manager  
Metropolitan Domestic Water  
Improvement District (Tucson), AZ

Patrick Furey  
Mayor  
City of Torrance, CA



Carly Blanchard  
Environmental Planner  
San Lorenzo Valley Water District, CA

Nancy Smith  
Vice Mayor  
City of Sunnyvale, CA

Steven Elie  
Director  
Inland Empire Utilities Agency, CA

Anne Sanger  
Government Affairs Manager,  
Department of Utilities  
City of Sacramento, CA

John Bosler  
General Manager/CEO  
Cucamonga Valley Water District, CA

Stephen Young  
City Council Member  
City of Benicia, CA

Mike Griffiths  
Councilmember  
City of Torrance, CA

Donna Wills Colson  
Councilmember and Former Mayor  
City of Burlingame, CA

Jennifer Lee  
Environmental Regulatory Compliance  
Manager  
City of Burlingame, CA

Sepi Richardson  
Director/ Former Mayor  
BAWSCA, CA

Bruce Daniels  
President  
Soquel Creek Water District, CA

Neil Cochran  
President  
Foresthill Public Utility District, CA

Olga Diaz  
City Councilwoman  
City of Escondido, CA

Charles Wilson  
Executive Director/CEO  
Southern California Water Coalition, CA

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Diablo Water District, CA

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General Manager  
Santa Margarita Water District, CA

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Bay Area Water Supply and  
Conservation Agency, CA

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Water Conservation  
Scotts Valley Water District, CA

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City of Greeley, CO

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Town of Webster, NC

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Managing Director Water and  
Wastewater  
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City of Tukwila, WA

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Managing Director and CEO  
Seattle Public Utilities, WA

Mark Jaeger  
Sr. Policy Advisor  
Seattle Public Utilities, WA



Jon Stavney &lt;jstavney@nwccog.org&gt;

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**FW: RELEASE: Senate Passes the Great American Outdoors Act**

1 message

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**Bair, Betsy (Gardner)** <Betsy\_Bair@gardner.senate.gov>  
To: Jon Stavney <jstavney@nwccog.org>

Wed, Jun 17, 2020 at 10:34 AM

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**From:** Atkinson, Mary Collins (Gardner) <MaryCollins\_Atkinson@gardner.senate.gov>  
**Sent:** Wednesday, June 17, 2020 10:25 AM  
**To:** Atkinson, Mary Collins (Gardner) <MaryCollins\_Atkinson@gardner.senate.gov>  
**Subject:** RELEASE: Senate Passes the Great American Outdoors Act**For Immediate Release****Wednesday, June 17, 2020****Gardner Contact:** Annalyse Keller, 202-224-5941**Manchin Contact:** Sam Runyon, 202-228-1810**Daines Contact:** Katie Schoettler, 202-774-8034**Portman Contact:** Emily Benavides, 202-224-5190**Warner Contact:** Rachel Cohen, 202-228-6884**King Contact:** Jeff Sobotko, 202-718-0168**Alexander Contact:** Ashton Davies, 202-224-7154**Cantwell Contact:** Ben Marvin-Vanderryn, 202-224-8277**Heinrich Contact:** Whitney Potter, 202-450-9144**Senate Passes the Great American Outdoors Act**

## *Historic conservation legislation fully funds the LWCF and maintenance backlog on federal lands*

**Washington, D.C.** – Today the U.S. Senate voted 73-25 to pass the bipartisan Great American Outdoors Act, landmark conservation legislation introduced by U.S. Senators Cory Gardner (R-CO), Joe Manchin (D-WV), Steve Daines (R-MT), Rob Portman (R-OH), Mark Warner (D-VA), Angus King (I-ME), Lamar Alexander (R-TN), Maria Cantwell (D-WA), Martin Heinrich (D-NM), and 51 other Senate members. The Great American Outdoors Act fully funds the Land and Water Conservation Fund (LWCF) at a level of \$900 million every year and addresses the approximately \$20 billion maintenance backlog on federal public lands.

“Years of bipartisan work have led to this moment and this historic opportunity for conservation,” **said Senator Gardner**. “Today the Senate passed not only the single greatest conservation achievement in generations, but also a lifeline to mountain towns and recreation communities hit hard by the COVID-19 pandemic. I call on the House of Representatives to pass this bill without delay in order to provide jobs to the American people, economic stimulus to communities in need, and protections for the great American outdoors for future generations of Americans to cherish.”

“I’m proud to have worked closely with my colleagues on both sides of the aisle to pass this historic conservation bill. Full and permanent funding for the LWCF is critical so our land management agencies can continue their legacy of conservation and growing opportunities for outdoor recreation. Addressing the daunting deferred maintenance needs in our national parks is long overdue and will ensure all of our public land management agencies can operate fully to maintain and protect the public lands we all cherish. In the Mountain State, we have a rich history, and at the center of it is our love and appreciation for the outdoor playground we have been blessed with. The Great American Outdoors Act will guarantee the wild and wonderful corners of West Virginia are protected for generations to come,” **said Senator Manchin**. “I’ve seen firsthand the jobs that the outdoor recreation economy has brought to all areas of West Virginia. At a time of historic unemployment, there is simply no better time than now to pass this much needed legislation. This is a historic achievement for conservation and a testament to the strong, bipartisan work that is still possible when we put politics aside to do what is best for our country.”

“Today, we passed the most important conservation bill for Montana and the nation in decades - one that will increase public access to our public lands, support our national parks and protect our Montana outdoor way of life,” **said Senator Daines**. “It has been one of my highest priorities to fight for LWCF and our national parks in the Senate, and with this monumental bipartisan vote, LWCF will have full, mandatory funding and we’ll be able to address our maintenance backlog at our parks. I am proud to have secured Senate passage of this major conservation bill and I look forward to getting it out of the House and onto President Trump’s desk for signature.”

“The Great American Outdoors Act is a landmark achievement that carries on Teddy Roosevelt’s legacy of protecting our national parks and public lands for generations to come,” **said Senator Portman**. “It includes my legislation with Senators Warner, Alexander, and King, the bipartisan The Restore Our Parks Act, which will help rebuild our national park infrastructure and address the more than \$12 billion backlog in long-delayed maintenance projects throughout our park system while supporting more than 100,000 jobs over the next five years. Now, more than ever, we need our parks and our parks need us. I want to thank Senators Gardner, Manchin, and Daines for their work on this legislation, and I’m glad the president has embraced this legislative effort. I look forward to the House of Representatives passing this legislation and seeing the president sign it into law.”

“Over the past few years, I’ve been sounding the alarm on the mounting costs associated with repairing and maintaining our national park sites across the Commonwealth. Frankly, the National Park Service hasn’t had the federal resources it needs to preserve our natural treasures in Virginia and across the country. Failing to act now would have put these historical treasures at risk, and would have taken a devastating toll on small towns and communities whose economies depend on Virginia’s outdoor tourism industry. Last year, Virginia’s national parks helped to support and create 17,300 jobs – an increase of 1,300 from 2018. And once this bill is signed into law, more than 10,000 jobs could be created in Virginia just by the work needed to restore and maintain Park Service sites. I’m proud that the Senate finally passed this commonsense bipartisan solution, and now it’s up to the House to ensure we protect and preserve these irreplaceable resources for years to come,” **said Senator Warner**.

"America's natural beauty has been passed down from generation to generation, creating an untold number of lifelong memories. Now, it's our turn to protect these lands for our children, and their children," **said Senator King**. "Unfortunately, we've fallen short on this responsibility for too long, leaving the NPS with a \$12 billion backlog of maintenance projects in national parks from Acadia to Zion, and regularly allowing funding for the widely popular LWCF to get caught up in unrelated political squabbles. That changes today. The Great American Outdoors Act is monumental legislation that will preserve these lands for future Americans. The overwhelmingly bipartisan vote showed just how much this issue transcends politics – because a sunrise from Cadillac Mountain inspires the same awe in everyone, no matter how you vote in November. These lands are a great unifier – a distinctly American legacy, that we inherited from those that came before us. Today's passage extends that legacy onward, and ensures that millions of people are able to connect with the wonders that surround us for years to come."

"The Great American Outdoors Act is the most important conservation and outdoor recreation legislation in the last half century. This bipartisan bill will cut in half the \$12 billion maintenance backlog in our national parks, including \$224 million in the Great Smoky Mountains National Park. It will also reduce maintenance backlogs at national forests and refuges," **said Senator Alexander**. "It will fully and permanently fund the Land and Water Conservation Fund (LWCF), an unrealized goal of Congress and the conservation community since 1964. Fully funding the LWCF was also a recommendation of President Reagan's Commission on Americans Outdoors, which I chaired in 1985. None of this would be possible without the strong support of President Trump and so many Democrat and Republican senators. I hope Congress can send this bill to the president's desk soon so future generations can continue to enjoy our national parks and public lands."

"Investing in public lands is the right fiscal policy, it's good for us, and it's good for our future. Public lands give us places to recreate, to hunt, to fish, to find solace, to find recovery, to find enjoyment, to find amazement. They also drive our juggernaut outdoor economy, which generates \$887 billion in consumer spending every year. This bill will inject money into our economy, create jobs, and make the repairs that our lands and land infrastructure need," **said Senator Cantwell**.

"The Great American Outdoors Act creates thousands of jobs and a lasting outdoor heritage that we will all benefit from for decades to come. The Land and Water Conservation Fund is one of America's most successful conservation programs and has helped preserve many treasured places in New Mexico—including the Valles Caldera, Ute Mountain, and Valle de Oro National Wildlife Refuge. LWCF also protects our drinking water, provides public land access, and ensures that every kid in America can easily access outdoor spaces near their home," **said Senator Heinrich**. "Public lands are uniquely American and offer endless opportunities to explore our nation's natural and historical treasures, and significantly boost local economies in surrounding communities. I'm proud to help lead this bipartisan effort to fully and permanently fund LWCF and invest in the infrastructure that improves access and visitor experience to our National Parks and all our public lands for generations to come."

###

*Cory Gardner is a member of the U.S. Senate serving Colorado. He sits on the Energy & Natural Resources Committee, the Foreign Relations Committee, the Commerce, Science, & Transportation Committee, and is the Chairman of the Subcommittee on East Asia, the Pacific, and International Cybersecurity Policy.*





Jon Stavney &lt;jstavney@nwccog.org&gt;

## West Vail Pass Auxiliary Lanes Project- INFRA Grant Success!

1 message

**WVailPassAuxLanes - CDOT, CDOT\_** <cdot\_wvailpassauxlanes@state.co.us> Thu, Jun 18, 2020 at 10:48 AM  
 To: lamu@deainc.com, matthewklein@fs.fed.us, tom.gosiorowski@summitcountyco.gov, Ben Gerdes <ben.gerdes@eaglecounty.us>, Chuck Decker <chuck.decker@state.co.us>, David Cesark - CDOT <david.cesark@state.co.us>, Dick Cleveland <invcleveland@gmail.com>, "Gibson, Stephanie (FHWA)" <stephanie.gibson@dot.gov>, Greg Hall <ghall@vailgov.com>, Jeff Bellen <jeff.bellen@dot.gov>, John David <john.david@state.co.us>, John Kronholm - CDOT <john.kronholm@state.co.us>, Kara Swanson <kswanson@deainc.com>, Karen Berdoulay - CDOT <karen.berdoulay@state.co.us>, Margaret Bowes <mbowes@i70solutions.org>, Matthew Figgs - CDOT <matthew.figgs@state.co.us>, Patrick Chavez - CDOT <patrick.chavez@state.co.us>, Randy McIntosh - CDOT <randy.mcintosh@state.co.us>, Tracy Sakaguchi <tracy@cmca.com>, Vanessa Henderson - CDOT <vanessa.henderson@state.co.us>, Zane Znamenacek - CDOT <zane.znamenacek@state.co.us>, alison\_michael@fws.gov, julia.jung@amecfw.com, justin.wierema@amecfw.com, sst@deainc.com, Alison Wadey <alisonw@vailchamber.org>, Benjamin Wilson <benjamin.r.wilson@usace.army.mil>, Craig Wescoatt - DNR <Craig.wescoatt@state.co.us>, Emmalee Blender - CDOT <emmalee.blender@state.co.us>, Jared Rapp <jared.rapp@state.co.us>, John Stavney <jstavney@nwccog.org>, Kevin Sharkey <kevin.sharkey@eaglecounty.us>, Larissa Read <larissa@commongroundenv.com>, Mark Bunnell - CDOT <mark.bunnell@state.co.us>, Michelle Cowardin - DNR <michelle.cowardin@state.co.us>, Pete Wadden <pwadden@vailgov.com>, Scott Jones <scott.jones46@yahoo.com>, Shannon Anderson - Bicycle Colorado <shannona57@gmail.com>, Siri Roman <sroman@erwsd.org>, Susan Nall <susan.nall@usace.army.mil>, Taylor Elm - DNR <taylor.elm@state.co.us>, Tom Kassmel <tkassmel@vailgov.com>, Tyler Bowman <tyler.bowman@woodplc.com>

Hi all-

CDOT received word this week that they were awarded a federal INFRA grant for about \$60M, which the state promised to match with another \$80M, for a total of \$140M. This is what we'll use to build 'Phase 1' of the project. The total project will be somewhere around \$500M - \$700M. The scope that is covered in Phase 1 of the project (the \$140M grant) includes:

- Addition of a third lane on eastbound (EB) I-70 from mileposts (MPs) 185-190
- Curve reconstruction on EB and westbound (WB) I-70 at MPs 188 and 186
- Wildlife underpasses and wildlife fence between MPs 185-190
- Water quality improvements, including the Sediment Control Action Plan update
- Bridge reconstruction for the bridge at MP 185
- Lower truck ramp reconstruction
- Variable speed limit signs
- Remote closure variable message signs at top and bottom of the pass
- Anti-icing system on the bridge at MP 184.5

Our team is in the process of drafting a full PLT/TT update with more information about next steps, which will come out next week. We're looking forward to working with everyone as we finish up the EA and get into design. We will have an extensive CSS process throughout the design.

Thank you!

**Kara Swanson** | Associate | Project Manager

David Evans and Associates, Inc.

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**Subject:** FW: RELEASE: Gardner Announces \$60.7 Million Grant for I-70 Vail Pass Project  
**Date:** Tuesday, June 16, 2020 7:51:49 AM  
**Attachments:** [image002.png](#)

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**For Immediate Release**

**Monday, June 15, 2020**

**Contact:** Annalyse Keller, 202-224-0355

## **Gardner Announces \$60.7 Million Grant for I-70 Vail Pass Project**

*Gardner advocated for this funding to bolster safety and reduce closures*

**Washington, D.C.** – U.S. Senator Cory Gardner (R-CO), a member of the Senate Committee on Commerce, Science, and Transportation, announced today the Colorado Department of Transportation (CDOT) will receive a \$60.7 million Infrastructure for Rebuilding America (INFRA) grant from the U.S. Department of Transportation (DOT) to make considerable improvements to I-70 between mile post 180 and 190 in Eagle County. Gardner [pushed the DOT](#) to make this project a priority earlier this year.

“Interstate 70 is an important economic driver in our state, but I’ve heard from countless Coloradans who are frustrated with congestion, unsafe driving conditions, and frequent closures due to weather events,” **said Senator Gardner.** “That’s why I advocated for this funding to improve I-70 and am proud to have helped secure this grant of more than \$60 million to improve the infrastructure that millions of Coloradans rely on. This funding will help facilitate improvements aimed at reducing the number of road closures and delays, making commutes more reliable and greatly improving the quality of life for the Western Slope.”

According to the DOT, the funding will be used for constructing an eastbound auxiliary lane, reconstructing the eastbound bridge over Polk Creek, shoulder widening, westbound curve modifications, reconstruction of a truck ramp, dynamic message signs, a variable speed limit system, and automated anti-icing technologies.

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*Cory Gardner is a member of the U.S. Senate serving Colorado. He sits on the Energy & Natural*

*Resources Committee, the Foreign Relations Committee, the Commerce, Science, & Transportation Committee, and is the Chairman of the Subcommittee on East Asia, the Pacific, and International Cybersecurity Policy.*

**From:** [Jon Stavney](#)  
**To:** [COG Admin](#)  
**Subject:** Fwd: RELEASE: Bennet Introduces Legislation to Help Bridge Digital Divide by Deploying Affordable, High-Speed Broadband Nationwide  
**Date:** Wednesday, July 1, 2020 8:49:25 AM  
**Attachments:** [image001.png](#)

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Please add this email as FYI to packet

Sent from my iPhone

Begin forwarded message:

**From:** Nate Walowitz <nwalowitz@nwccog.org>  
**Date:** June 30, 2020 at 6:01:42 PM PDT  
**To:** "Chilukuri, Vivek (Bennet)" <Vivek\_Chilukuri@bennet.senate.gov>  
**Cc:** Jon Stavney <jstavney@nwccog.org>, "Punke, Sophie (Bennet)" <Sophie\_Punke@bennet.senate.gov>  
**Subject:** Re: **RELEASE: Bennet Introduces Legislation to Help Bridge Digital Divide by Deploying Affordable, High-Speed Broadband Nationwide**

Hi Vivek,  
This has been a long and exciting day for you and your team. I am sure that Jon and I can provide you with a statement of support next week. Jon will be back in the office on Monday and we will discuss it then.  
Have a happy 4th!  
Nate

On Tue, Jun 30, 2020 at 6:00 PM Chilukuri, Vivek (Bennet) <[Vivek\\_Chilukuri@bennet.senate.gov](mailto:Vivek_Chilukuri@bennet.senate.gov)> wrote:

Nat, Jon – Thank you so much. I was just going to follow up. We had to rush it out sooner than expected, otherwise we would've given you more of a heads up and asked for a statement of support. On that note, we're planning to do another press release next week with supportive quotes about the bill. Would you be willing to provide one on? Rough target is next Tuesday or Wednesday.

Thanks,

Vivek

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**From:** Nate Walowitz <[nwalowitz@nwccog.org](mailto:nwalowitz@nwccog.org)>  
**Date:** Tuesday, June 30, 2020 at 7:57 PM  
**To:** Vivek Chilukuri <[Vivek\\_Chilukuri@bennet.senate.gov](mailto:Vivek_Chilukuri@bennet.senate.gov)>, Jon Stavney <[jstavney@nwccog.org](mailto:jstavney@nwccog.org)>  
**Subject:** Re: FW: RELEASE: Bennet Introduces Legislation to Help Bridge Digital Divide by Deploying Affordable, High-Speed Broadband Nationwide

Hi Vivek,

Thank you for your assistance integrating our comments and crafting a bill that can work for our communities.

Please let us know if you need any additional support from us to get this bill to passage and/or conference committee.

Stay well,

Nate

On Tue, Jun 30, 2020 at 5:33 PM Chilukuri, Vivek (Bennet) <[Vivek\\_Chilukuri@bennet.senate.gov](mailto:Vivek_Chilukuri@bennet.senate.gov)> wrote:

Hello,

Sharing our press release below announcing the bill introduction. Thanks again for your input.

Best,

Vivek

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**From:** "Press (Bennet)" <[press\\_@bennet.senate.gov](mailto:press_@bennet.senate.gov)>  
**Date:** Tuesday, June 30, 2020 at 7:25 PM  
**To:** "Press (Bennet)" <[press\\_@bennet.senate.gov](mailto:press_@bennet.senate.gov)>  
**Subject:** RELEASE: Bennet Introduces Legislation to Help Bridge Digital Divide by Deploying Affordable, High-Speed Broadband Nationwide



**MICHAEL BENNET**  
U.S. SENATOR *for* COLORADO

**FOR IMMEDIATE RELEASE**

Tuesday, June 30, 2020

**CONTACT:** [Kate Oehl](#) – 303-319-4910

## **Bennet Introduces Legislation to Help Bridge Digital Divide by Deploying Affordable, High-Speed Broadband Nationwide**

*Senator's BRIDGE Act of 2020 Would Provide Flexible Funding to States and Tribal Governments to Deploy "Future-Proof" Broadband Networks Able to Meet Communities' Needs for Years to Come*

**Washington, D.C.** – Today, Colorado U.S. Senator Michael Bennet introduced the Broadband Reform and Investment to Drive Growth in the Economy (BRIDGE) Act of 2020 to deploy affordable, high-speed broadband networks nationwide.

This legislation would provide \$30 billion in flexible funding to States and \$1 billion to Tribal Governments to deploy affordable, high-speed broadband in unserved and underserved communities nationwide, provided newly built networks meet minimum requirements for speed and affordability. The bill requires States and Tribal Governments to competitively award funding and incents applicants that can quickly start and complete construction, demonstrate community support, and offer gigabit-level speeds. It also raises the minimum speed requirements for any funded network to no less than 100/100 Mbps (megabits per second), while requiring low latency for modern uses like videoconferencing. The legislation also preempts restrictions on the

ability of communities to deploy their own broadband networks and accelerates an overhaul of the Federal Communication Commission's (FCC) data collection.

“Affordable, high-speed broadband is essential to full participation in modern American life, allowing people to telework, learn remotely, and access telemedicine,” **said Bennet.** “However, millions of Americans still lack access – disproportionately from our rural areas, low-income neighborhoods, and communities of color. Even when communities have access, many are stuck with slow speeds, high costs, and few choices. Over the past few decades, Washington has spent tens of billions of taxpayer dollars to deploy slow, outdated broadband networks that fail to meet the needs of communities in Colorado and across the country. The BRIDGE Act will invest in a 21st century broadband infrastructure able to meet America's needs not only today, but for years to come.”

**Bennet's BRIDGE Act of 2020 would:**

- Provide \$30 billion to States and \$1 billion to Tribal Governments to connect unserved communities, hospitals, schools, libraries, and other local anchor institutions to high-speed broadband that can meet their long-term needs.
- Emphasize affordability by requiring new broadband networks to provide at least one low-cost option for low-income families.
- Encourage gigabit-level internet wherever possible while raising the minimum speeds for new broadband networks to at least 100/100 Mbps, much higher than the current definition of 25/3 Mbps set by the FCC and the 10/1 Mbps definition set by the U.S. Department of Agriculture.
- Increase choice and competition by lifting bans against municipal broadband networks and allowing more entities to compete for funding.
- Improve broadband data by funding the Federal Communications Commission's data overhaul while setting a one-year deadline for its completion.

- Strengthen transparency and accountability with requirements to publicize eligible funding areas, conduct an evidence-based challenge process, and require applicants to return awarded funds if they fail to meet project requirements.

Before and after the outbreak of the Coronavirus Disease 2019 (COVID-19), Bennet has taken several steps to help close the digital divide. In May, Bennet introduced [the Emergency Educational Connections Act](#) to help students access mobile hotspots and Wi-Fi enabled devices during the pandemic. Bennet [called](#) on the FCC to coordinate with other federal agencies to ensure that the millions of Americans newly eligible for SNAP or Medicaid due to the pandemic are also informed of their eligibility for the Lifeline program, which offers discounted internet access for low-income Americans. In March, Bennet also wrote to the [FCC](#) to ensure Americans are not disconnected from the Lifeline program during the crisis and [called](#) on the country's top internet companies to keep families connected and to waive data caps and overage fees until the pandemic has abated. Last year, Bennet introduced the [Broadband Transparency and Accountability Act](#) to reform how internet companies report data on the availability of affordable, quality broadband across the country.

The bill text is available [HERE](#). A section by section summary of the bill is available [HERE](#). A one page summary of the bill is available [HERE](#).

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Nate Walowitz

Regional Broadband Program Director

Northwest Colorado Council of Governments

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