MOFFAT COUNTY BOARD OF COUNTY COMMISSIONERS 221 W Victory Way, Suite 130 Craig, Colorado 81625

(970) 824-5517 (970) 824-9191 fax

Tony Bohrer District 1 Melody Villard District 2 Donald Broom District 3

Board Meeting Agenda

Minutes will be recorded for these formal meetings

Tuesday, January 24, 2023

8:30 am Pledge of Allegiance

Call to order by the Chairman

Approval of the agenda

Consent Agenda -

Review & Sign the following documents:

Minutes:

a) January 10 (pgs 3-6)

Resolutions:

- **b)** 2023-09: Voided Warrant (pg 7)
- c) 2023-10: Special Payroll (pg 8)
- d) 2023-11: Resolution for Payment of Payroll Warrants (pg 9)
- e) 2023-13: Payment of Warrants for the month of December (pg 10)
- f) 2023-14: Payment of Warrants for the month of January (pg 11)
- g) 2023-15: Payment of Warrants for the month of January (pg 12)

Contracts & Reports:

- h) Department of Human Services Core Services Program/Mental Health Services contract: Behavioral Health & Wellness (pg 13)
- i) Colorado Department of Public Health & Environment Water Quality Division Change of Contact form & Annual Storm Water reports (pgs 14-19)
- j) Colorado Department of Public Health & Environment Water Quality Division Highway User Tax Signature sheet (pgs 20 & 21)
- k) Colorado Department of Public Health & Environment CO Local Health Agency Indirect Cost Negotiation agreement (pgs 22 & 23)
- 1) Collaborative Management Memo of Understanding (pgs 24-38)
- m) Memo of Understanding between Moffat County Department of Human Services & Prowers County for Hotline County Connection Center services (2) (pgs 39-48)
- n) Department of Public Health Harm Reduction grant application (pgs 49 & 50)

Ratify:

o) Department of Human Services contract w/Mountain Soul Resources for SAFE Home Studies (pgs 51-54)

p) Airport Grant application (pgs 55-57)



9:49 AM1/23/2023

Please note that the Board may discuss any topic relevant to County business, whether or not the topic has been specifically noted on this agenda

Public Comment/General Discussion:

Board of County Commissioners
 Discuss sponsorship for Northwest Colorado Energy Summit (pg 58)

Instruct County Attorney to contact candidate for Human Resources Director position and begin negotiations

Discuss and approve hiring part time HR Trainer

Staff Reports:

- 2) Youth Services Tara Wojtkiewicz Recommendations for the 14th Judicial District Juvenile Services Planning Commission Appointments (pg 59)
- 3) Planning & Zoning Candace Miller Resolution 2023-12: Haskins Utility Easement (pgs 60-64)

Adjournment

The next scheduled BOCC meeting will be Tuesday, February 14, 2023 - 8:30 am

Moffat County's YouTube link to view meeting:

https://youtu.be/Dn56vfCkjpc

OR

https://www.youtube.com/channel/UC0d8avRo294jia2irOdSXzQ

**** Agenda is Subject to Change until 24 hours before scheduled Hearings**** The Board may alter the times of the meetings throughout the day, or cancel or reschedule noticed meetings



9:49 AM1/23/2023

Moffat County Board of County Commissioners 221 W Victory Way Suite 130 Craig, CO 81625

January 10, 2023

In attendance: Donald Broom, Chair; Tony Bohrer, Board Member; Melody Villard, Board Member; Erin Miller, Deputy Clerk & Recorder; Roy Tipton; Rebecca Tyree; Carol Haskins; Allison Adair; Dave Haskins; Dan Haskins; Tracy Winder; Tom Kleinschnitz; Roger Richmond; Jennifer Riley; Peter Brixius; Amber Delay; Marlin Eckhoff; Candace Miller

Call to Order Pledge of Allegiance

Commissioner Broom called the meeting to order at 8:30 am

Broom made a motion to approve the agenda as presented. Villard seconded the motion. Motion carried 3-0.

Consent Agenda –

Review & Sign the following documents: (see attached)

Minutes:

a) December 28; December 28 - Board of Public Health

Resolutions:

- b) 2023-01: Resolution for Payment of Payroll Warrants
- c) 2023-02: Official Newspaper
- d) 2023-03: Treasurer Depositories
- e) 2023-04: BCC Meeting Dates/Postings
- f) 2023-05: Appointment of Budget Office
- g) 2023-06: Payment of Warrants for the month of December 2022
- h) 2023-07: Payment of Warrants for the month of January 2023

Contracts & Reports:

- i) Colorado Department of Public Health & Environment Discharge Monitoring Report: Limestone Pit #10
- j) Department of Human Services Core Services Program/Mental Health Services contract: Yampa Valley Psychotherapists
- k) Treasurer's Reports
- 1) Colorado Department of Public Health & Environment Master Task Order Amendment #1
- m) Memo of Understanding re: Wolf Creek Reservoir project
- n) Department of Human Services Foster Care Worker contract

Broom made a motion to approve the consent agenda items A-N. Bohrer seconded the motion. Motion carried 3-0.

Please note that the Board may discuss any topic relevant to County business, whether or not the topic has been specifically noted on this agenda

Public Comment/General Discussion:

No public comment

Commissioner Villard congratulated Commissioner Broom on his second term.

Villard made a motion to appoint Commissioner Bohrer as Chair for the remainder of 2023. Bohrer seconded the motion. Motion carried 3-0.

Bohrer moved to appoint Villard the Vice-Chair for the remainder of 2023. Broom seconded the motion. Motion carried 3-0.

Board of County Commissioners

Announce Community Volunteer Board seat appointments (see attached)

Bohrer commented that a lot more letters of interest for the open board seats had been received this time around. The appointments are as follows:

Airport Advisory Board:	Roy Tipton Kevin Peck
Cemetery Board:	Sunshine White
Hamilton Community Center Board:	Shawn Brookshire
Housing Authority Board:	Shannon Buchanan
Land Use Board:	Joel Tuck Mike Camblin Ken Bekkedahl Rich Thompson Jerod Smith Bruce Sillitoe
Library Board of Trustees:	Michelle Reed
MCTA:	Cindy Looper Maegan Veenstra
Maybell VFD Advisory Board:	Leesa Huffaker Joyce Barnes
Memorial Regional Health Board of Trustees:	John Ponikvar Steve Hilley
Planning & Zoning Commission:	Lonnie Gustin Dorina Fredrickson

CO River Water Conservation District: Tom Gray

Villard moved to approve accept the board appointments as read. Bohrer seconded the motion. Motion carried 3-0.

Staff Reports:

Office of Development Services - Roy Tipton

- New Courthouse project monthly progress report (see attached)

Contract timeline is still through February 25; contract is 93% complete. Tipton showed power point of slides of progress on the project:

- MEP trim continuing
- Entry area concrete ready to pour 1/9-1/13
- Finish Carpentry scheduled to complete week of 1/18
- County side FF&E 90% installed
- Carpet installed in 85%

Pay Applications: (see attached)

▶ BHI Pay Application #14 in the amount of \$1,188,770.15

Villard moved to approve the BHI Pay Application #14 in the amount of \$1,188,770.15. Bohrer seconded the motion. Motion carried 3-0.

➤ Treanor HL Pay Application #13 in the amount of \$27,625.23

Bohrer moved to approve the Treanor HL Pay Application #13 in the amount of \$27,625.23. Villard seconded the motion. Motion carried 3-0.

➤ McKinstry Pay Application #2 in the amount of \$29,265.60

Villard moved to approve the McKinstry Pay Application #2 in the amount of \$29,265.60. Bohrer seconded the motion. Motion carried 3-0.

Total expenditures to date \$19,106.566.47 Total contracts to date \$21,690,915.96 Tipton will be submitting for the CDS Award tomorrow and that money will be coming back this way soon.

Presentation:

Memorial Regional Health – Jennifer Riley & City of Craig – Peter Brixius

 Resolution 2023-08: Sale of County Hospital Real Property to the Craig Housing Authority for the Public Purpose and use of Providing Affordable Housing for Healthcare Workers and Community Members in Moffat County (see attached)

Memorial Regional Health wants to transfer the property at 785 Russell Street, the site of the old hospital, to the City of Craig Housing Authority for development into affordable/income restricted housing. Because of

state statutes, the Memorial Regional Health Board of Trustees can't just give this property to the Housing Authority, but the County can, for the benefit of the community.

Brixius gave an overview of what the proposed development would be like and what types of funding they are pursuing. There will be public information meetings beginning in February.

Bohrer moved to approve **Resolution 2023-08**. Villard seconded the motion. Motion carried 3-0.

Meeting adjourned at 8:50 am

The next scheduled Board of County Commissioners meeting is Tuesday, January 24, 2023

Submitted by:

Erin Miller, Deputy Clerk and Recorder

Approved by:

Approved on:

Attest by:

Link to view this meeting on the Moffat County YouTube channel: https://www.youtube.com/channel/UC0d8avRo294jia2irOdSXzQ

	FURI	HE MONTH OF .			
WHEREAS, The Board	of Commissione	ers of Moffat Cou	nty, Colorado,		
have approved the payme	nt of various deb	ts and obligation	s from the various		
county funds:					
AND WHEREAS, the v	vorrante issued ir	a payment of said	debts and obligations		
have been issued against	the Moffat Coun	ty Warrant Fund		 	
nave been issued againet					
NOW THEREFORE, B	E IT RESOLVED	that the Moffat	County Treasurer be and		
he is hereby authorized to	transfer money a	among the variou	is funds as follows:		
			1/24/2022		
			1/24/2022	 	
TO: WARRANT FUND		10-0000-2003	democratic construction of the second s	\$ 3,149.86	dr
VOID FUND	WARRANT #		VENDOR NAME		
		10/57/2007	Electronista la c	0.040.07	
Road & Bridge	435251	12/27/2022	Fleetpride Inc PO Error	\$ 2,040.97	
JAIL	435055	11/22/2022	Sharmrock		
			Wrong Vendor	\$ 1,108.89	
FROM: WARRANT FUND		10-0000-1001		\$ 3,149.86	cr
	0000				
Adopted this 24th day of J	lanuary, 2023				
		1	-		
	Chairman				
STATE OF COLORADO)			 	
UTATE OF OULURADO))SS.				
COUNTY OF MOFFAT)				
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Stacy Morgan Coun	ty Clerk and Ex-c	officio Clerk to the	e Board Of		
County Commission			o do neleby certily		
County Commissioners, C	the second s	and the second			
County Commissioners, C that the above and forego	ing is a true and	and the second			
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County Commissioners, C that the above and forego as adopted on the date st WITNESS my hand and s	ing is a true and ated.	of January, A.D.	f the resolution		
County Commissioners, C that the above and forego as adopted on the date st WITNESS my hand and s	ing is a true and ated. eal this 24th day	of January, A.D.	f the resolution		

	RESOLUTION 2023-10		
PAYME	NT OF PAYROLL WARRA	ANTS	
	Payroll Ending 12/30/22		
	0 · · · · · · · · · · · · · · · · · · ·	O	
 WHEREAS, The Board of have approved the payment of			
 county funds:	or various debts and obligation		
 county funds.			
 AND WHEREAS, the warr	ants issued in payment of	said debts and obliga	tions
 have been issued against the			
NOW THEREFORE, BE I			
he is hereby authorized to tra	nsfer money among the va	rious funds as follows	S:
Dave Data 42/	0/22 Energial Devralla		
 Pay Date 12/.	30/22 Special Payrolls Replace 2022-161		
FROM FUND:			
 General	0010.7000	\$112.56	cr
 Road & Bridge	0020.7000		cr
Landfill	0070.7000		cr
 	0400 7000		
 Airport	0120.7000		cr
 Library	0130.7001		cr
 Library	0130.7001		
Maybell WWTF	0280.7000		cr
Health & Welfare	0080.7000		cr
 Senior Citizens	0170.7000	and an end of the second s	cr
	0000 7000		or
 Mo Co Tourism	0320.7000		cr
PSC Jail	0072.7000		cr
1 66 541	0072.7000		
 Human Services	0030.7100		cr
Public Health	0065.7000		cr
	0400 7000		
 SMI	0168.7000		cr
SM II	0169.7000		cr
	0100.1000		
TO FUND:			
Warrant	0100.1000	\$112.56	dr
	ou of	A.D. 2023	
 Adopted this d	ay 01	A.D. 2023	
	Chairman		
STATE OF COLORADO)		
)SS.		
COUNTY OF MOFFAT)		

	RESOLUTION 2023-11 INT OF PAYROLL WAR	DANTS	
F	Payroll Ending 1/07/2023		
WHEREAS, The Board of	Commissioners of Moffa	at County, Colorado,	
 have approved the payment of	of various debts and oblig	gations from the various	
county funds:			
AND WHEREAS, the war			tions
have been issued against the	Moffat County Warrant	Fund:	
 NOW THEREFORE, BE I	T RESOLVED that the M	Aoffat County Treasurer	he and
 he is hereby authorized to tra			
he is hereby adhonzed to the	noter money among the		
 Pay Date	1/20/2023 Payroll		
FROM FUND:			
General	0010.7000	\$238,186.66	cr
 Deed & Dridge	0020 7000	¢102 612 00	cr
 Road & Bridge	0020.7000	\$192,613.90	
 Landfill	0070.7000	\$15,454.97	cr
		+,	
Airport	0120.7000	\$1,818.91	cr
Library	0130.7001	\$9,618.50	cr
	0000 7000	¢0.00	a r
Maybell WWTF	0280.7000	\$0.00	CI
Health & Welfare	0080.7000	\$0.00	cr
	0000.7000	\$0.00	
 Senior Citizens	0170.7000	\$7,834.51	cr
Mo Co Tourism	0320.7000	\$3,480.18	cr
		A70 005 40	
 PSC Jail	0072.7000	\$76,225.49	CI
Human Services	0030.7100	\$69,684.80	cr
Human Services	0000.1100	400,00	
Public Health	0065.7000	\$23,353.87	cr
SM I	0168.7000	\$3,943.78	cr
	0400 7000	\$4,608.38	or
SM II	0169.7000	φ4,000.38	
 TO FUND:			
Warrant	0100.1000	\$646,823.95	dr
	A D 0000		
Adopted this 24th day of Jan	uary, A.D. 2023		
	Chairman		
STATE OF COLORADO)		
)SS.		
COUNTY OF MOFFAT)		

RESOLUTION 2023-13 TRANSFER OF PAYMENT OF WARRANTS FOR THE MONTH OF DECEMBER 2022

WHEREAS, The Board of Commissioners of Moffat County, Colorado, have approved the payment of various debts and obligations from the various county funds:

AND WHEREAS, the warrants issued in payment of said debts and obligations have been issued against the Moffat County Warrant Fund:

NOW THEREFORE, BE IT RESOLVED that the Moffat County Treasurer be and he is hereby authorized to transfer money among the various funds as follows:

	Check Date:	1/24/2023		
FROM FUND:				
General	110_	\$113,456.61	CR	0010.7000
Road & Bridge	200 _	\$23,656.00	CR	0020.7000
Landfill	240 _	\$1,362.34	CR	0070.7000
Airport	260 _	\$11,120.54	CR	0120.7000
Emergency 911	270 _	\$55.89	CR	0350.7000
Capital Projects	510_	\$5,277.00	CR	0160.7000
Conservation Trust	211_		CR	0060.7000
Library	212	\$4,131.23	CR	0130.7001
Maybell Sanitation	610_	\$83.65	CR	0280.7000
Health & Welfare	720_	\$49,390.16	CR	0080.7000
Senior Citizens	215_	\$6,375.16	CR	0170.7000
Internal Service Fund	710_		CR	0325.7000
Lease Purchase Fund	410_		CR	0175.7000
NCT Telecom	520_		CR	0166.7000
Mo Co Tourism Assoc	219_	\$46.73	CR	0320.7000
PSC - JAIL	210	\$13,883.83	CR	0072.7000
Human Sevices	220_	\$78,408.88	CR	0030.7100
Public Health	250	\$2,979.50	CR	0065.7000
Sunset Meadows I	910_	\$7,028.94	CR	0168.7000
Sunset Meadows I Security	910_		CR	0167.7000
Sunset Meadows II	920_	\$8,330.53	CR	0169.7000
Sunset Meadows II Security	920		CR	0171.7000
Museum	229		CR	0310.7000
ACET	275_		CR	0040.7000
Shadow Mountain LID	530		CR	0110.7000
MC Local Marketing District	231		CR	0050.7000
To Fund Warrant) ,	\$325,586.99	DR	

Adopted this 24th day of January, 2023

RESOLUTION 2023-14 TRANSFER OF PAYMENT OF WARRANTS FOR THE MONTH OF JANUARY 2023

WHEREAS, The Board of Commissioners of Moffat County, Colorado, have approved the payment of various debts and obligations from the various county funds:

AND WHEREAS, the warrants issued in payment of said debts and obligations have been issued against the Moffat County Warrant Fund:

NOW THEREFORE, BE IT RESOLVED that the Moffat County Treasurer be and he is hereby authorized to transfer money among the various funds as follows:

	Check Date:	1/24/2023		
FROM FUND:				
General	110	\$88,913.78	CR	0010.7000
Road & Bridge	200	\$23,750.33	CR	0020.7000
Landfill	240	\$5,163.66	CR	0070.7000
Airport	260		CR	0120.7000
Emergency 911	270	\$14,221.70	CR	0350.7000
Capital Projects	510		CR	0160.7000
Conservation Trust	211		CR	0060.7000
Library	212	\$866.39	CR	0130.7001
Maybell Sanitation	610		CR	0280.7000
Health & Welfare	720	\$70,702.14	CR	0080.7000
Senior Citizens	215		CR	0170.7000
Internal Service Fund	710	\$569.45	CR	0325.7000
Lease Purchase Fund	410		CR	0175.7000
NCT Telecom	520		CR	0166.7000
Mo Co Tourism Assoc	219	\$25,176.50	CR	0320.7000
PSC - JAIL	210	\$17,883.02	CR	0072.7000
Human Sevices	220	\$1,112.76	CR	0030.7100
Public Health	250	\$1,750.00	CR	0065.7000
Sunset Meadows I	910	\$1,704.95	CR	0168.7000
Sunset Meadows I Security	910		CR	0167.7000
Sunset Meadows II	920	\$3,511.38	CR	0169.7000
Sunset Meadows II Security	920		CR	0171.7000
Museum	229		CR	0310.7000
ACET	275	\$562.50	CR	0040.7000
Shadow Mountain LID	530		CR	0110.7000
MC Local Marketing District	231		CR	0050.7000
To Fund Warrant		\$255,888.56	DR	

Adopted this 24th day of January, 2023

RESOLUTION 2023-15 TRANSFER OF PAYMENT OF WARRANTS FOR THE MONTH OF JANUARY 2023

WHEREAS, The Board of Commissioners of Moffat County, Colorado, have approved the payment of various debts and obligations from the various county funds:

AND WHEREAS, the warrants issued in payment of said debts and obligations have been issued against the Moffat County Warrant Fund:

NOW THEREFORE, BE IT RESOLVED that the Moffat County Treasurer be and he is hereby authorized to transfer money among the various funds as follows:

FROM FUND:	Check Date:	1/24/2023	
General	110	\$74,051.90 CR	0010.7000
Road & Bridge	200	CR	0020.7000
Landfill	240	CR	0070.7000
Airport	260	CR	0120.7000
Emergency 911	270	CR	0350.7000
Capital Projects	510	CR	0160.7000
Conservation Trust	211	CR	0060.7000
Library	212	CR	0130.7001
Maybell Sanitation	610	CR	0280.7000
Health & Welfare	720	CR	0080.7000
Senior Citizens	215	CR	0170.7000
Internal Service Fund	710	CR	0325.7000
Lease Purchase Fund	410	CR	0175.7000
NCT Telecom	520	CR	0166.7000
Mo Co Tourism Assoc	219	CR	0320.7000
PSC - JAIL	210	CR	0072.7000
Human Sevices	220	CR	0030.7100
Public Health	250	CR	0065.7000
Sunset Meadows I	910	CR	0168.7000
Sunset Meadows I Security	910	CR	0167.7000
Sunset Meadows II	920	CR	0169.7000
Sunset Meadows II Security	920	CR	0171.7000
Museum	229	CR	0310.7000
ACET	275	CR	0040.7000
Shadow Mountain LID	530	CR	0110.7000
MC Local Marketing District	231	CR	0050.7000
To Fund Warrant	19 <u></u>	\$74,051.90 DR	

Chairman

Adopted this 24th day of Janaury, 2023

ADDENDUM TO PURCHASE OF SERVICE CONTRACT CORE SERVICES PROGRAM MENTAL HEALTH SERVICES June 1, 2022 - May 31, 2023

- 1. THIS CONTRACT, made this day of , 2023, by and between Moffat County, hereinafter called "County," and Behavioral Health & Wellness, P.O. Box 10700, Grand Junction, CO 81502-5517, hereinafter called "Contractor."
- 2 This contract will be effective from June 1, 2022, until May 31, 2023, regardless the date of execution.
- 3. County agrees to purchase and Contractor agrees to provide Mental Health Services to eligible youth and families at a location that shall facilitate the provision of such services. This service is described in Staff Manual Volume 7, Section 7.303, and the State-approved County Core Service Plan, which are incorporated by reference herein.
- 4. Paragraph 4 of the Contract is modified to increase the total amount of the contract as follows:

The amount to be expended pursuant to this Agreement shall not exceed Twenty Five Thousand dollars and no/100 cents (\$25,000). The Moffat County Board of County Commissioners has lawfully appropriated an amount that is equal to or in excess of the compensation set forth herein, which amount shall constitute the contract amount.

5. All other provisions of the contract remain in effect.

MOFFAT COUNTY DEPARTMENT **OF HUMAN SERVICES**

MOFFAT COUNTY BOARD **OF COUNTY COMMISSIONERS**

MOFFAT COUNTY BOARD OF HUMAN SERVICES

DATE: \

Tony Bohrer, Chairperson

DATE:

CONTRACTOR

	1	17	2023	
DATE:	•	11	WU	

Behavioral Health and Wellness

STATE OF COLORADO)

) \$5.

County of Moffat) Subscribed and affirmed to before me this I day of JMUUM Aring hrstonw Independent Contractor.

Witness my hand and seal. My commission expires:

A.K. ANOWOV.

CHARLOTTE AYLSWORTH NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20034021593 MY COMMISSION EXPIRES JUNE 30, 2023

, 2023 by

Notary Public

2022 Summary of Stormwater Discharge Annual Report(s) & Change of Contact for all WQCD Permits, Certifications & Authorizations –

Moffat County Sand & Gravel Pits

for the Colorado Department of Public Health & Environment - Water Quality Division

COG501901
COG501896
COG501898
COG502063
COG501887
COG501899
COG501885
COG501962
COG501886
COG501961
COG501900
COG501902
COG501884



DIVISION USE ONLY

Date Received

Dedicated to protecting and improving the health and environment of the people of Colorado

CHANGE OF CONTACT(s) for all WQCD Permits, Certifications, and Authorizations

This form must be submitted for changes made to any of the contacts or information listed below. TEMPORARY COVID19 SUBMISSION, digitally signed documents may be emailed to: cdphe.wqrecordscenter@state.co.us

PERMIT, CERTIFICATION, OR AUTHORIZATION NUMBER COG501901 (This number does not end in 0000)

(A separate form must be prepared for each Permit, Certification, or Authorization covered by these changes.)

PERMITTEE ORGANIZATION FORMAL NAME (If more than one please add additional pages) :

Moffat County

The legally responsible organization is either the owner or operator of the facility or project to which the permit has been issued, or both if designated as co-permittees by the Division. Changing the Permittee Organization name requires a **modification** of the permit and/or certification documents.

FACILITY NAME

Big Burn Pit No. 17

ENTER ALL OF THE INFORMATION FOR EACH CONTACT WHERE THERE IS A CHANGE

1. **PERMITTEE** the person **authorized to sign and certify** the permit application. This person receives all permit correspondences and is **legally responsible** for compliance with the permit.

Responsible Posit	Responsible Position (title) Chair, Board of County Commissioners						
Held by (person)	Tony Bohrer			nasa fi politiko - ka shi			
Telephone # (970)824-5517		email addres	s tbohrer@n	noffatcounty.net			
Organization	Moffat County						
Mailing address	P.O. Box 667						
city Craig		State	СО	zip 81626			

This form must be signed by the Permittee to be considered complete.

Per Regulation 61 In all cases, it shall be signed as follows:

a) In the case of corporations, by a responsible corporate officer. For the purposes of this section, the responsible corporate officer is responsible for the overall operation of the facility from which the discharge described in the application originates.

b) In the case of a partnership, by a general partner.

c) In the case of a sole proprietorship, by the proprietor.

d) In the case of a municipal, state, or other public facility, by either a principal executive officer or ranking elected official

Revised 11-2020

Page 1 of 3

CHANGE OF CONTACT(S) FOR ALL WQCD PERMITS, CERTIFICATIONS, AND AUTHORIZATIONS

Reports as Schedule s reports (i.	required by submittals, ar e. DMR's) to	the permit, nd other info this person.	including Discharg rmation requeste	rson authorized to sign and certify the ge Monitoring Reports (DMR's), Annual Reports, Compliance d by the Division. The Division will transmit pre-printed person, please add additional pages.
Responsible Posit	ion (title)	Chair, Boa	ard of County Co	ommissioners
Held by person)	Tony Boh	rer		
Telephone #	(970) 824-	5517	email address	tbohrer@moffatcounty.com
Organization	Moffat Co	unty		
Mailing address	P.O. Box	667	n na a a a	
City Craig		Alther servicy -	State CO	Zip <u>81625</u>
permit fo Responsible Posit	or the facility	Director	for questions rela	ting to the facility and discharge authorized by this
Held by person)	(970) 824-3211 E			dmiller@moffatcounty.net
Telephone # Organization		unty Road D	email address Department	
Mailing address	P.O. Box			
City Craig	1		State_CO	7in 81626
A. Wastewater Operator Name Organization		acility ORC		may designate one or both if needed
Operator ID #		Ope	erator Certificatio	n #
Telephone # Mailing address	. <u> </u>		email address	
City			State	Zip
B. Wastewater (Collection Sy	stem ORC		
Operator Name	i <u>ta Cha Leta</u> L'Estimbuell		nili de oraș. Recent în estera	ing and the second s In the second
Organization				
Operator ID #		Ор	erator Certificati	on #
Telephone #	0 <u>.00% (6.000</u>	<u>10 6. 34 (16)</u>	email address	가는 것이 가지 않는 것이 있는 것이 가지 않는 것이 가지 않는 것이 있다. 이 가지 않는 것이 같이 있는 것이 가 있는 것이 없는 것이 있는 것이 없는 것이 있는 것이 없는 것이 있는 것이 없는 것이 것이 않아, 것이 않아, 것이 없는 것이 없이 않이
Mailing address				
City			State	_ Zip





CHANGE OF CONTACT(S) FOR ALL WQCD PERMITS, CERTIFICATIONS, AND AUTHORIZATIONS

5. BILLING CONT	ACT	-		
Responsible Posi	tion (title) Director			
Held by person)	Dan Miller			
Telephone #	(970) 824-3211 ext.1015	email address	dmiller@moffatcounty.net	
Organization	Moffat County Road D	Department		
Mailing address	P.O. Box 667			
City Craig		State	Zip_81626	
6. OTHER CONT	CT TYPES (check below) Add pages if ne	ecessary.	
Responsible Posi	tion (title)			
Held by person)				<u> </u>
Telephone #		email address	i de cara Esta de Cigne 201	
Organization				
Mailing address				
City		State	Zip	
Pretreatme	nt Coordinator	Complian	ce Contact	
Environmen	tal Contact	Stormwat	er MS4 Responsible Party	
Biosolids Re	sponsible Party	 Stormwat	er Authorized Representative	
Inspection F	acility Contact	Property	. 2	
Consultant				
		Other		
"I certify under per in accordance with submitted. Based of for gathering the in complete. I am aw fine and imprisonn Signature of Legal Responsible Party	a a system designed to ass on my inquiry of the person formation, the informati are that there are signific ment for knowing violation ly	ument and all atta ure that qualified on or persons who on submitted is to cant penalties for is."	achments were prepared under my d d personnel properly gather and eval manage the system, or those persor o the best of my knowledge and beli submitting false information, includ	uate the information as directly responsible ef, true, accurate and ling the possibility of
	any Dobror			
Name (printed) Te			_Title_Chair, Board of County Commissi	
Computer log	in verified - Sign with a di			
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	nation see <u>colodradowate</u> -19 Frequently Asked Que			
		Page 3 or 3		





Dedicated to protecting and improving the health and environment of the people of Colorado

COG500000 Annual Report Form Sand and Gravel Mining and Processing

Applicable to Stormwater-only discharges

F	OR IN	TERNAL	USE	ONLY	
Review	wer: _				

No

Further Review: Yes

Part A: Permit lo	dentification		Part B: Repo	rting F	Perio	d Ja	n 1 throu	gh [Dec 31			
General Permit Number: COG500000 (Check one. Report due by February 28 of the following					ng year.)						
Facility Certification Number COG50 1901 2021 2022 2023 20						2024						
Part C: Permitte Organization:	e Information Moffat County											
Mailing Address:	P.O. Box 667											
indian gradieset												
	City: Craig	State:	Colordo		_ Zip	: 81	626					
Part D: Facility	Information											
Facility Name:	Big Burn Pit No. 17											
 A second s												
Facility Address: 12801 CR 10N												
City: Maybell, Moffat County, Colorado 81640												
Facility Contact	Name: Dan Miller									_		
Title: Director												
	Telephone No: (970)	824-3211 Ex	t. 1015							_		
	Email Address: dmille	r@moffatcou	inty.net							_		
Part E: Permitt	ee-conducted Inspect	ions										
Check the box f	or which inspection fre	equency applie	es to the permit	tted fa	acility	, Pa	rt I.J.:					
Active Site - 4 inspe (Quarterly)		Inactive Site w/ No inspections annuall		Х			e w/ Exposur annually (Eve					
Provide the date	e(s) the inspections we	re conducted,	as required by	Part I.	.J of	the p	permit:					
1/13/2022		4/18/2022				9/15	/2022					
11/18/2022												
If an inspection(s) was not conducted in a	ccordance with	the required fre	quency	y, atta	ach a	n explanat	ion	of why.	•		



Part F: Required Monitoring (Indicate if the following monitoring is required at the permitted facility. Refer to the facility's permit certification for information on required monitoring.)	YES	NO
 Visual Monitoring (Part I.I.1) (If any of the characteristics in Part I.I.1.b are observed, attach a summary) 		\checkmark
- Benchmark Monitoring (Part I.I.2)		\checkmark
- Water Quality Standards Monitoring (Part I.I.3)		\checkmark
- Additional Monitoring Required by Division (Part I.I.4)		\checkmark
Part G: Corrective Actions (Indicate whether any of the following conditions occurred at the permitted facility.)	YES	NO
 An unauthorized release or discharge observed (e.g., spill, leak, discharge of non-stormwater not authorized under COG500000 or another permit); 		\checkmark
 Facility control measures are not stringent enough for the discharge to meet applicable water quality standards; 		\checkmark
 Modifications to the facility control measures are necessary to meet the practice- based effluent limits in this permit; 		\checkmark
- The permittee finds in a facility inspection, that facility control measures are not properly selected, designed, installed, operated or maintained.		\checkmark
 Construction or a change in design, operation, or maintenance at the facility significantly changes the nature of pollutants discharged in stormwater from the facility, or significantly increases the quantity of pollutants discharged; 		\checkmark
- The average of quarterly sampling results as described in Part I.I.2.e of this permit exceeds an applicable benchmark.		\checkmark
If the answer to any of the above is "YES," provide a description of the conditions that criterion/criteria and describe the corrective action(s) taken (attach additional pages a	met the s needed):	Dina -
Part H: Required Certification Signature [Reg 61.4(1)(h)] 'I certify under penalty of law that this document and all attachments were prepared under my of in accordance with a system designed to assure that qualified person submitted. Based on my inquiry of the person or persons who many for gathering the information, the information submitted is to the begin of the person complete. I am aware that there are significant penalties for submitting the information, inclue fine and imprisonment for knowing violations."	luate the info ns directly re ief, true, acc	ormation esponsible curate and
Name: Tony Bohrer	nair	le "reducido"
Signature: Date signed:		

1

TEMPORARY COVID19 SUBMISSION, digitally signed documents may be emailed to: cdphe.wqrecordscenter@state.co.us



Colorado Department of Transportation Moffat Co Signature Sheet

- 543.700 miles of arterial streets
- 1110.846 miles of local streets
- 1654.546 total miles of H.U.T. eligible streets
- 110.140 miles of non H.U.T. eligible streets Maintained by others
 - 60.470 miles of non H.U.T. eligible streets Not maintained

This mileage is the certified total as of December 31, 2022

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

Commissioner	Date
Commissioner	Date
Commissioner	Date
-	
Commissioner	Date
Commissioner	Date

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

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

(970) 324-321 Miller Phone

Name

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





Mileage Statistics & Totals for Moffat Co

e Help

Paved:

CenterLine Miles 111.020 Unpaved:

1543.526

Total eligible: 1654.546

543.700	
a a contact of population of the contract of the second states of the second states of the second states of the	AND DE COMPANY DE COMPANY DE COMPANY
Local:	

Lane Miles

Paved:	
267.257	and a second
Unpaved:	
2843.237	
Total:	
3110.494	ngana as staint a la staint a la staint a dh'inn a

Arterial:	
1252.833	
Local:	
1857.661	

Non-eligible

🔁 Download signature sheet (pdf)

Get Adobe Reader

🚊 Print this page





Version 2021.1. Build 7929. Revision 21270 9/16/2021 11:49:00 AM

COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

COLORADO LOCAL HEALTH AGENCY INDIRECT COST NEGOTIATION AGREEMENT

Local Health Agency

Date: January 1, 2023

Moffat County	FILING REF: This replaces the
221 W Victory Way, Ste. 115	Negotiation Agreement for the
Craig, CO 81625	1-1-22 to 12-31-22 Indirect Rate

The indirect cost rate(s) approved in this agreement are for use on grants, contracts and other agreements with the Colorado Department of Public Health and Environment to which the Office of Management and Budget Title 2 of the Code of Federal Regulations, Part 200 (2 CFR 200), applies subject to the limitations contained in Section II, A., of this agreement. The rate(s) was negotiated by the Moffat County and the Colorado Department of Public Health and Environment.

SECTION	I: RATES				_
Туре	Effective Per FROM TO		Location	Applicable To	-
Fixed	1/1/23 12	/31/23 17.45%	All	Contracts CDPHE	with

*Base: Total Direct Salaries and Wages

Treatment of Fringe Benefits: Fringe benefits applicable to direct salaries and wages are treated as direct costs.

SECTION II: GENERAL

A. LIMITATIONS: Use of the rate(s) contained in this agreement is subject to any statutory or administrative limitations and is applicable to a given grant or contract only to the extent that funds are available. Acceptance of the rate(s) agreed to herein is predicated upon the conditions: (1) that no costs other than those incurred by the grantee/contractor or allocated to grantee/contractor via an approved Central Service cost allocation plan were incurred in its indirect cost pool as finally accepted and that such incurred costs are legal obligations of the grantee/contractor and allowable under the governing cost principles, (2) that the same costs that have been treated as indirect costs have not been claimed as direct costs, (3) that similar types of costs have been accorded consistent treatment, and (4) that the information provided by the grantee/contractor which was used as a basis for acceptance of the rate(s) agreed to herein is not subsequently found to be materially inaccurate.

B. AUDIT: Adjustments to the amounts resulting from audit of the cost allocation plan upon which the negotiation of this agreement was based will be compensated for in a subsequent negotiation.

C. CHANGES: If a fixed or predetermined rate(s) is contained in this agreement it is based on the organizational structure and the accounting system in effect at the time the proposal was submitted. Changes in the organizational structure or changes in the method of accounting for costs require the prior approval of the authorized representative of the CDPHE. Failure to obtain such approval may result in subsequent audit disallowances.

D. FIXED RATE(S): The fixed rate(s) contained in this agreement is based on an estimate of the costs which will be incurred during this period for which the rate applies. When the actual costs for such period have been determined, an adjustment will be made in the negotiation following such determination to compensate for the difference between that cost used to establish the fixed rate and that which would have been used were the actual costs know at the time.

E. NOTIFICATION TO OTHER LOCAL HELATH AGENCIES: Copies of this document may be provided to other local health agencies if requested by them.

F. SPECIAL REMARKS: CDPHE programs currently reimbursing indirect costs to this Local Health Agency by means other than the rate(s) cited in this agreement should be credited for such costs and the applicable rate cited herein applied to the appropriate base to identify the proper amount of indirect costs allocable to the program.

Local Health Agency

Colorado Department of Public Health and Environment

Lynne M.	Digitally signed by Lynne M. Swanson
Swanson	Date: 2023.01.17 15:04:32 -07'00'

Tony Bohrer Name Chair,BOCC/MCBPH Title January 24, 2023 Date

Lynne Swanson Name

Audit Specialist Title

January 1, 2023 Date

COLLABORATIVE MANAGEMENT MEMORANDUM OF UNDERSTANDING SFY 2022-2023

This Agreement is made between the following statutorily Mandated Partners and Non-Mandated Partners to the Collaborative Management Program, each of which may herein be referred to individually as a "Party" or collectively as the "Parties":

MANDATED PARTNERS

- 1. **MOFFAT COUNTY DEPARTMENT OF HUMAN/SOCIAL SERVICES,** located at 595 Breeze Street, Craig, CO 81625;
- 2. 14th JUDICIAL DISTRICT PROBATION DEPARTMENT, located at 221 W. Victory Way, Ste. 301, Craig, CO 81625;
- 3. 14th JUDICIAL DISTRICT COURT, located at 221 W. Victory Way, Ste. 300, Craig, CO 81625;
- 4. MOFFAT COUNTY BOARD OF HEALTH, located at 221 W. Victory, Craig, CO 81625;
- MOFFAT COUNTY SCHOOL DISTRICT(S), located at 600 Texas Avenue, Craig, CO 81625;
- 6. MIND SPRINGS MENTAL HEALTH CENTER, located at 439 Breeze Street, Craig, CO 81625;
- 7. BEHAVIORAL HEALTH ORGANIZATION ("BHO") or REGIONAL ACCOUNTABLE ENTITY("RAE"), called ROCKY MOUNTAIN HEALTH PLANS located at 2775 Crossroads Blvd., Grand Junction, CO 81506;
- 8. **DIVISION OF YOUTH SERVICES ("DYS"),** located at 801 Grand Ave., Grand Junction, CO 81501;
- DESIGNATED MANAGED SERVICE ORGANIZATION FOR THE PROVISION OF TREATMENT SERVICES FOR ALCOHOL AND DRUG ABUSE PURSUANT TO §27-80-107, C.R.S. ("MSO"), called ROCKY MOUNTAIN HEALTH PLANS, UNITED HEALTHCARE, located at 2775 Crossroads Boulevard, Grand Junction, CO 81506;
- 10. COMMUNITY DOMESTIC ABUSE PROGRAM PURSUANT TO §26-7.5-104 C.R.S. IF REPRESENTATION FROM SUCH PROGRAM IS AVAILABLE, called OPEN HEART ADVOCATES located at PO Box 1050, Craig, CO 81626;

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COLLABORATIVE MANAGEMENT MEMORANDUM OF UNDERSTANDING SF

SFY 2022-2023

NON-MANDATED PARTNERS

- 11. **MOFFAT COUNTY YOUTH SERVICES DEPARTMENT (voting privilege),** located at 221 W. Victory Way, Ste. 150, Craig, CO 81625;
- 12. FAMILY ADVOCATE, Sheryl Zulian (voting privilege), located at 336 Bonderud Avenue, Craig, CO 81625:
- 13. NORTHWEST COLORADO HEALTH (voting privilege), located at 745 Russell Street, Craig, CO 81625;
- 14. BOYS AND GIRLS CLUB OF NORTHWEST COLORADO (voting privilege), located at P.O. Box 1251, Craig, CO 81626;

WHEREAS, Colorado Revised Statutes (C.R.S.) Section 24-1.9-102 authorizes the county department of human services/social services to enter memorandums of understanding with specific agencies for the purpose of promoting a collaborative system of local-level interagency oversight groups and individualized service and support teams to coordinate and manage the provision of services to children and families who would benefit from integrated multi-agency services; and

WHEREAS, the undersigned desire to enter into an agreement for the collaboration of services to families and children who would benefit from integrated multi-agency services; and

WHEREAS, the undersigned agencies include all of the agencies required by statute.

NOW, THEREFORE, in consideration of the premises and mutual promises and covenants herein contained, and for their mutual benefit, the Parties agree as follows:

Term of the Agreement. This MOU shall be effective beginning July 1st, 2022, and shall expire June 30th, 2023.

Renewal of MOU. The Parties may renew this MOU annually, subject to mutual agreement. Each Party reserves the right to elect not to renew the MOU after the expiration of the current term. If any Party intends not to renew the MOU, it should give notice of such intent at least thirty (30) days prior to the expiration of the Agreement.

I. Oversight Group. The Parties agree that there is hereby created an Interagency Oversight Group (IOG) as authorized by C.R.S 24-1.9-102, that is identified locally as Moffat County IOG, whose membership shall be comprised of a local representative of each Party to this MOU. Membership requirements, the status of each Party as a voting member or advisory member, procedures for election of officers, procedures for resolving disputes, and procedures for the

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COLLABORATIVE MANAGEMENT MEMORANDUM OF UNDERSTANDING SFY 2022-2023

development of subcommittee groups can be found in the By-Laws/Procedure Guide attached hereto as a labeled Appendix A. By signing this MOU, the Parties agree to follow and review these by-laws annually to ensure all statutory and rule mandates are met. Any changes to the by-laws are considered a revision to the MOU and shall require new submission to the State with new signatures of all mandated and non-mandated partners.

II. Target Population. In recognition of the goals of the Collaborative Management Program (CMP), children, youth, and families across systems are identified and served according to their contact with collaborative programs. The CMP target population consists of at-risk children and youth ages birth through twenty-one (21) years of age and their families who would benefit from a multi-system integrated service plan or multisystem approach. An Individualized Service and Support Team (ISST) includes two (2) or more system representatives that are present to assist a child/youth/family with developing an integrated service plan directed by family needs. The ISST identifies goals and facilitates collaboration and is a family-driven model for service planning. The child/youth/family members are present at and participating in the development of their plan. Moffat County IOG serves its target population(s) directly through an ISST(s) called:

- Moffat County Individualized Service and Support Team ("MC ISST")
- Team Decision Making ("TDM")

Moffat County IOG may also serve children, youth, and families within their communities through the Collaborative Management Program by providing multi-system prevention program(s). The target population for these prevention programs consists of at-risk children and youth ages birth through twenty-one (21) years of age and their families who would benefit from a multisystem approach. A multisystem prevention program must include two (2) or more system representatives that establish a program that facilitates collaboration and addresses needs not currently provided within the community.

- Youth Resiliency Program
- R Rules

III. Services. As authorized by Section 12 CCR 2509-4-7.303.32, Counties may elect to participate in CMP by entering a Memorandum of Understanding (MOU) that is designed to promote a collaborative system to coordinate and manage the provision of services to children, youth, and families who would benefit from an integrated multi-system approach to service and service delivery. The Parties agree to provide the following specific services, subject to the availability of funds for which the collaborative has authority as specified below.

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COLLABORATIVE MANAGEMENT MEMORANDUM OF UNDERSTANDING

SFY 2022-2023

Services Defined:

• The CMP's ISST Model 1 is called Moffat County Individualized Service and Support Team ("MC ISST"). It functions as an integrated service planning model with specific policies and procedures as listed in Appendix C.

This ISST is linked to the following performance measure: CMP children/youth that received a child well visit

CMP youth with no substantiated abuse findings after CMP services began.

• The CMP's ISST model 2 is called Team Decision Making ("TDM"). It functions as an integrated service planning model with specific policies and procedures as listed in Appendix C.

This ISST is linked to the following performance measure: CMP medicaid eligible children/youth who received a behavioral health screen.

• The CMP provides a prevention program through the Youth Resiliency Program prevention program. It prevents multisystem involvement by including two (2) or more system representatives in the development of prevention programming. These systems include Moffat County School District, Northwest Colorado Health, and Boys and Girls Club of Northwest Colorado. Attached as a labeled Appendix C.

Prevention programs are mandated to meet one of the following: 1) multi-systemic approach; 2) multiple disciplines involved in the development or enhancement of the program; 3) multiple agencies involved in the delivery of the services; 4) program developed to reduce bifurcated services; or 5) joint approach benefiting children, youth and or families.

This prevention program is linked to the following performance measure(s): CMP children/youth with fewer disciplinary actions (referrals, suspensions, or expulsions) while involved in CMP services

• The CMP provides a prevention program through the R Rules prevention program. It prevents multisystem involvement by including two (2) or more system representatives in the development of prevention programming. These systems include Moffat County School District and United Way. Attached as a labeled Appendix C.

Prevention programs are mandated to meet one of the following: 1) multi-systemic approach; 2) multiple disciplines involved in the development or enhancement of the program; 3) multiple agencies involved in the delivery of the services; 4) program developed to reduce bifurcated services; or 5) joint approach benefiting children, youth and or families.

COLLABORATIVE MANAGEMENT MEMORANDUM OF UNDERSTANDING SFY 2022-2023

This prevention program is linked to the following performance measure(s): CMP children/youth with fewer disciplinary actions (referrals, suspensions, or expulsions) while involved in CMP services

IV. Authorization to Contribute Resources and Funding. Each Party represents that it has the authority to approve the contribution of time, resources, and funding to solve problems identified by Moffat County IOG to create a seamless, collaborative system of delivering multi-agency services to children and families. The resources and funding to be contributed are documented in the By-Laws/Guide Appendix A Section V: Funding Sources.

V. Funding Sources. Funding identified in this MOU may be a carryover from incentive funding or savings, additional funding provided to the CMP program, or any funds directed towards CMP. Additional funding may become available during the term of this MOU and the Parties agree to comply with any terms, conditions, and restrictions on the funding made available to them. The Parties agree to financial risk-sharing where commitments to support programs exceed the remaining monies available. The fiscal agent for Moffat County IOG is Northwest Colorado Health (defaults to County Human Services/Social Service Departments) and by signing here (signature of fiscal agent) agrees to assume financial risk. The financial

risk defaults to the fiscal agent unless otherwise stated here N/A. For this reason, Moffat County IOG projects a conservative budget based on currently available resources.

Table of Resource Pooling	SFY 2022-2023			
CMP Carry Over/Reserve Funds	\$ 96,015.03 as of March 31, 2022			
Party	IN-KIND	CASH		
	an chuir agrèirteach	1 . D		
1. COUNTY DEPARTMENT OF HUMAN/SOCIAL SERVICES	\$ 2,500.00	\$		
2. JUDICIAL DISTRICT PROBATION DEPARTMENT	\$ 4,300.00	\$		
3. JUDICIAL DISTRICT COURT	\$ 500.00	\$		
4. HEALTH DEPARTMENT	\$ 480.00	\$		

COLLABORATIVE MANAGEMENT MEMORANDUM OF UNDERSTANDING

SFY 2022-2023

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5. SCHOOL DISTRICT(S)	\$ 4520.00	\$
6. MENTAL HEALTH CENTER	\$ 3,000.00	\$
7. BEHAVIORAL HEALTH ORGANIZATION ("BHO") or REGIONAL ACCOUNTABLE ENTITY ("RAE")	\$ 3,333.00	\$
8. DIVISION OF YOUTH SERVICES ("DYS")	\$ 1,100.00	\$
9. DESIGNATED MANAGED SERVICE ORGANIZATION FOR THE PROVISION OF TREATMENT SERVICES FOR ALCOHOL AND DRUG ABUSE PURSUANT TO SECTION 27-80-107, C.R.S. ("MSO")	\$ 3,000.00	\$
10. COMMUNITY DOMESTIC ABUSE PROGRAM PURSUANT TO 26-7.5-104, C.R.S. ("DVP")	\$ 3000.00	\$
11. MOFFAT COUNTY YOUTH SERVICES DEPARTMENT	\$ 3000.00	\$
12. FAMILY ADVOCATE	\$300.00	
13. NORTHWEST COLORADO HEALTH	\$ 7,922.00	
14. BOYS AND GIRLS CLUB of NORTHWEST COLORADO	\$1500.00	
TOTALS	\$ 38,455.00	\$

Total of CMP Carry Over/Reserve Funds = \$ 96,015.03 Approximate total cash contribution = 0 Approximate total in-kind services/contributions = \$38,455.00 Approximate total contribution = \$134,470.03

VI. Reinvestment of Funds Saved. Moffat County IOG has established a procedure to allow incentive funds received by the CDHS, and allocated pursuant to CRS 24-1.9-104, to be reinvested by the Parties to provide appropriate services to children and families who would benefit from

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COLLABORATIVE MANAGEMENT MEMORANDUM OF UNDERSTANDING SF

SFY 2022-2023

multi-agency services has been approved by the head or director of each Party, as documented in the By-Laws/Guide Appendix A, Section X.

The Parties agree by signing this MOU that the Moffat County IOG will review the CMP budget regularly to ensure that CMP funds are being used to serve children, youth, and families that are involved in multiple systems or at risk of involvement in multiple systems. This includes funds being used to serve children, youth, and families who are part of an ISST, CMP prevention program, or as a mechanism to increase collaboration among Parties.

VII. Collaborative Management Processes. Pursuant to section 24-1.9-102(2)(e), C.R.S.,

Moffat County IOG has established a collaborative management process addressing risk sharing, resource pooling, performance expectations, outcome monitoring, and staff training. This management process shall be utilized by the ISSTs and CMP Prevention Programs when providing services to children and families serviced by the parties to this MOU, designed to reduce duplication and fragmentation of services, increase the quality, appropriateness, and effectiveness of services delivered to families, and encourage cost-sharing among services providers. All of which can be found in the By-laws/Procedure Guide attached as Appendix A. By signing this MOU, the Parties agree to follow and review these by-laws annually to ensure all statutory and rule mandates are met.

VIII. Collaborative Management Program Elements.

Pursuant to section 24-1.9-102(2)(i) the Parties hereby determine that they will attempt to meet performance measures specified by the Colorado Department of Human Services, in conjunction with the Collaborative Management Program State Steering Committee, and elements of collaborative management to:

A. Reduce duplication and eliminate fragmentation of services provided to children, youth, and families who would benefit from integrated multi-agency services. The Parties will reduce duplication and fragmentation of services by: The MC IOG has identified a family meeting/staffing model and shared decision making to reduce duplication and fragmentation of services. All agencies involved with the referred families are invited to the staffing through the MC ISST. During the staffing, the MC ISST works as a team with the family to identify strengths, areas of concern, where the family is currently receiving services, and gaps in services and needs. The team then brainstorms ideas and identifies resources needed to reach the family's confirmed goals. The ISST then works together to create an Action Plan that is necessary for reaching the youth/family's goal to help them become successful. Throughout this process, cost-sharing and non-duplication of services are addressed, and an integrated service plan is created. Case Management is the responsibility of the CMP Coordinator.

This model also centers on a philosophy of family voice and choice. All new MC ISST members are trained in the above philosophy and methods to help reduce duplication and fragmentation, while increasing effectiveness, appropriateness, and cost-sharing amongst the agencies.

COLLABORATIVE MANAGEMENT MEMORANDUM OF UNDERSTANDING

SFY 2022-2023

B. Increase the quality, appropriateness, and effectiveness of services delivered to children and families who would benefit from multi-agency services, to achieve better outcomes; the Parties will increase the quality, appropriateness, and effectiveness of services delivered through MC ISST incorporates a Wrap-Around Model within each staffing. The 10 Guiding Principles are:

10 Principles of the ISST Process

- 1. **Family voice and choice:** Family and youth/child perspectives are intentionally elicited and prioritized during all phases of the wraparound process. Planning is grounded in family members' perspectives, and the team strives to provide options and choices such that the plan reflects family values and preferences.
- 2. <u>**Team-based:**</u> The wraparound team consists of individuals agreed upon by the family and committed to them through informal, formal, and community support and service relationships.
- 3. <u>Natural supports</u>: The team actively seeks out and encourages the full participation of team members drawn from family members' networks of interpersonal and community relationships. The wraparound plan reflects activities and interventions that draw on sources of natural support.
- 4. <u>Integration</u>: Team members work cooperatively and share responsibility for developing, implementing, monitoring, and evaluating a single wraparound plan. The plan reflects a blending of team members' perspectives, mandates, and resources. The plan guides and coordinates each team member's work towards meeting the team's goals.
- 5. <u>Community-based</u>: The wraparound team implements service and support strategies that take place in the most inclusive, most responsive, most accessible, and least restrictive settings possible; and that safely promote child and family integration into home and community life.
- 6. <u>Culturally competent</u>: The wraparound process demonstrates respect for and builds on the values, preferences, beliefs, culture, and identity of the child/youth and family, and their community.
- 7. **Individualized:** To achieve the goals laid out in the wraparound plan, the team develops and implements a customized set of strategies, supports, and services.
- 8. <u>Strengths-based</u>: The wraparound process and the wraparound plan identify, build on, and enhance the capabilities, knowledge, skills, and assets of the child and family, their community, and other team members.

COLLABORATIVE MANAGEMENT MEMORANDUM OF UNDERSTANDING SFY 2022-2023

- 9. <u>**Persistence:**</u> Despite challenges, the team persists in working toward the goals included in the wraparound plan until the team reaches an agreement that a formal wraparound process is no longer required.
- <u>Outcome-based</u>: The team ties the goals and strategies of the wraparound plan to observable or measurable indicators of success, monitors progress in terms of these indicators, and revises the plan accordingly.

Adherence to the agreed-upon governance and structure including the mission, shared values, ongoing monitoring of agency mandates and funding streams, establishment of common data collection and information sharing strategies, and continuous quality improvement efforts. The quality, appropriateness, and effectiveness of services are also accomplished through consistent representation at month to bi-monthly Moffat County IOG and ISST meetings.

C. Encourage cost-sharing among service providers. The Parties will encourage cost-sharing through in-kind contributions and collaboration among members and community partners to implement action plans of the MC ISST. Further cost-sharing will occur when program implementation is approved by MCIOG to provide a strong continuum of services.

Cost-sharing is also addressed at both the family plan level and the program level. Partners of this MOU regularly discuss and approve cost-sharing measures to ensure a strong continuum of services. This is evidenced in the blending and braiding that takes place to fund the ISST services.

IX. Performance Measures. Moffat County IOG determined how performance shall be measured and has selected three (3) measures in which the Colorado Department of Human Services shall determine incentive funding to the local IOG in a labeled Appendix E.

 Moffat County IOG has selected the following as our first performance measure: 50% of youth with no substantiated abuse or neglect finding after CMP services began CMP

40 % of CMP children and youth that received a child well visit while involved with CMP

- 2) Moffat County IOG has selected the following as our second performance measure: 50% of CMP children/youth with fewer disciplinary actions(referrals, suspensions, or expulsions) while involved with CMP services
- 3) Moffat County IOG has selected the following as our third performance measure: 90% of CMP eligible children/youth who received a behavioral health screen

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COLLABORATIVE MANAGEMENT MEMORANDUM OF UNDERSTANDING S

SFY 2022-2023

X. Process Measures. Pursuant to section Code of Colorado Regulations 7.303.35 (A), the Parties agree that they will attempt to meet process measures in order to receive the meaningful minimum portion of the collaborative management incentive funds.

Counties will receive the meaningful minimum (35% of total allocation) based on the two (2) following criteria: 1) Number of children, youth, and families served; and 2) Meeting three (3) of the six (6) process measures of collaborative management.

Please select <u>all</u> the process measures that the CMP site will be striving for. Each CMP site must select at least three (3).

- □ IOG meeting attendance (all partners signing MOU attending 75% of the time at 75% of scheduled meetings);
- Family agency or member participation on the IOG as a voting member;
- Seventy-five (75%) percent of the agencies contribute resources at a service level, either in-kind or actual funds;
- Use of Evidence-Based or Evidence-Informed practices;
- Process of Continuous Quality Improvement used by the IOG;
- \Box Evidence of cost-sharing
 - □ Insert description of how evidence of cost-sharing will be demonstrated

XI. Data.

The Parties agree to use either the State-provided Efforts to Outcomes (ETO) database and/or the Child Welfare Information System (CWIS) for data collection for CMP-served clients. ETO shall be used for non-child welfare children, youth, and families to track participation. Trails or CWIS databases shall be used for all Child Welfare CMP served children, youth, and families.

The Parties agree by signing this MOU that the attestation statement shall be completed and the Parties shall comply with Operational Memo #OM-CW-2021-0017 prior to receiving incentive funds. The CMP site is responsible for ensuring there is no duplication of clients entered into ETO and/or Trails. Duplication is defined as a child, youth, or family that is counted twice for the same ISST meeting or prevention program and recorded in one (1) or more CMP data system(s). A child, youth, or family may be counted for multiple service episodes supported by several multi-systems partnerships.

XII. Confidentiality Compliance. The Parties agree that State and Federal law concerning confidentiality shall be followed by the Parties and Moffat County IOG. Any records used or developed by Moffat County IOG, its members, a listed ISST, or a listed Prevention Program that relate to a particular person are to be kept confidential and may not be released to any other person or agency, except as provided by law. The Parties have developed a release of information that addresses the confidentiality needs of all Parties attached as Appendix D.

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COLLABORATIVE MANAGEMENT MEMORANDUM OF UNDERSTANDING SFY 2022-2023

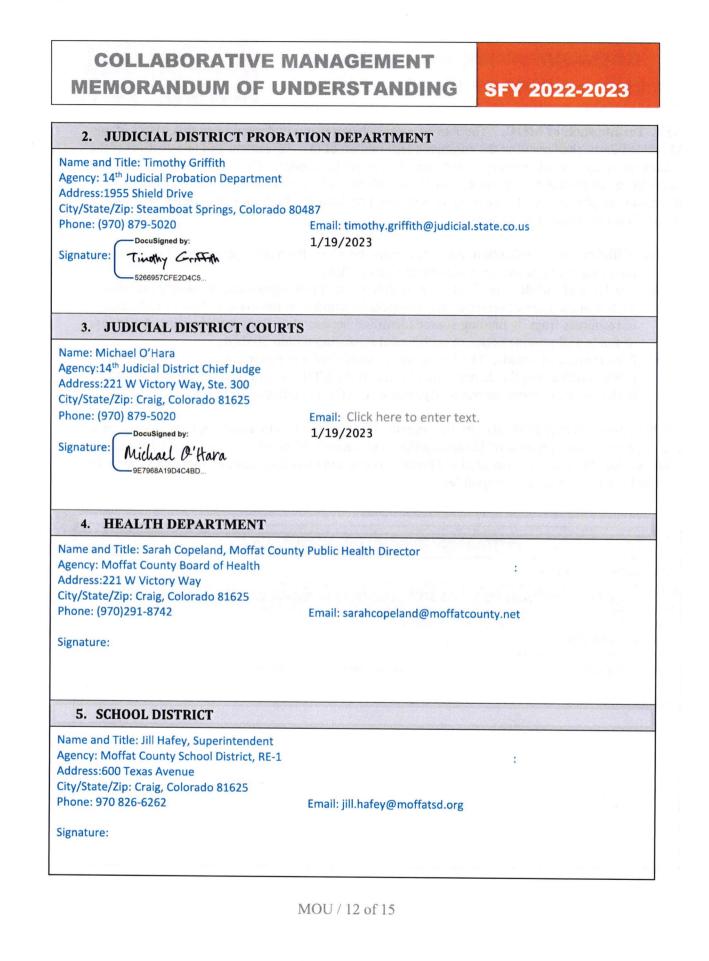
XIII. Termination of MOU. The Parties acknowledge that withdrawal from this MOU of any Mandated Party shall result in the automatic termination of this Agreement and termination of the collaborative system of delivery of services developed hereunder. The withdrawing party shall assist the other Parties to achieve an orderly dissolution of the collaborative system with as little disruption as possible in the delivery of services provided to children and families who would benefit from multi-agency services.

- **A. Withdrawal/Termination.** Any Party may withdraw from this Agreement at any time by providing 30 days written notice to all other Parties.
- **B.** For Loss of Funds. Any Party may withdraw from this Agreement or modify the level of its commitment of services and resources hereunder, in the event of loss or reduction of resources from its funding source identified herein. Any Party withdrawing due to loss of funds will provide notice of withdrawal in writing within 30 days.
- C. Distribution of Funds. The Parties have established a collaborative management process addressing the distribution of funds if the MOU is terminated as further described in the by-laws/procedure guide. Appendix A. XIII. Termination of Funds.

IN WITNESS WHEREOF, the Parties hereto, through their authorized representatives have executed this Memorandum of Understanding and committed to all elements described above, effective for the dates written above. (Please note scanned and electronic signatures, with an attached digital receipt, are acceptable).

Interagency Oversight Group Members MANDATED PARTNERS 1. COUNTY DEPARTMENT OF HUMAN/SOCIAL SERVICES Name and Title: Tony Bohrer, Chair County Commissioner Address:221 West Victory Way City/State/Zip: Craig, Colorado 81625 Phone: (970) 824-5517 Email: tbohrer@moffatcounty.net Signature:

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COLLABORATIVE MANAGEMENT MEMORANDUM OF UNDERSTANDING

SFY 2022-2023

6. MENTAL HEALTH CENTER

Name Mind Springs Health, Inc. Address:515 28 ¾ Road City/State/Zip: Grand Junction, CO 81501 Contact Person: Doug Pattison, CFO Phone: (970) 683-7082

Email:dpattison@mindspringshealth.org

Signature:

7. BEHAVIORAL HEALTH ORGANIZATION/REGIONAL ACCOUNTABILITY ENTITY

Name and Title: Meg Taylor Address: 2775 Crossroads Blvd City/State/Zip: Grand Junction, CO 81506 Phone: (970) 243-7050

Email: Meg.Taylor@rmhp.org

Signature:

8. DIVISION OF YOUTH SERVICES

Name and Title: Dave Lee, DYS Western Region Director Agency: Division of Youth Services Address:801 Grand Avenue City/State/Zip: Grand Junction, Colorado 81501 Phone: (970) 241-4886 Email: Dave.Lee@state.co.us

Signature:

9. MANAGED SERVICE ORGANIZATION

Name and Title: Meg Taylor Address: 2775 Crossroads Blvd City/State/Zip: Grand Junction, CO 81506 Phone: (970) 243-7050

Email: Meg.Taylor@rmhp.org

Signature:

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COLLABORATIVE MANAGEMENT MEMORANDUM OF UNDERSTANDING SFY 2022-2023 **10. DOMESTIC ABUSE PROGRAM** Name and Title: Meghan Francone, Executive Director Agency: Open Heart Advocates Address: PO Box 1050 City/State/Zip: Craig, Colorado 81626 Phone: (970) 824-9709 Email: meghan.francone@MemorialRH.org 1/19/2023 DocuSigned by: Signature: alian Francone 46726322A44744F **NON-MANDATED PARTNERS 11. MOFFAT COUNTY YOUTH SERVICES DEPARTMENT** Name and Title: Tara Wojtkiewicz, Youth Services Department Director Agency: Moffat County Youth Services Address: 221 West Victory Way, Ste. 150 City/State/Zip: Craig, CO 81625 Phone: (970) 824-9150 Email: diversion@moffatcounty.net Signature: **12. FAMILY ADVOCATE** Name and Title: Sheryl Zulian, Family Advocate Address: 336 Bonderud Avenue City/State/Zip: Craig, CO 81625 Phone: (970) 824-5558 Email: skzulian@outlook.com Signature: **13. NORTHWEST COLORADO HEALTH**

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COLLABORATIVE MANAGEMENT MEMORANDUM OF UNDERSTANDING

SFY 2022-2023

Name and Title: Stephanie Einfeld, Chief Executive Officer Address: 940 Central Park Drive, Ste 101 City/State/Zip: Steamboat Springs, Colorado 80487 Phone: (970) 871-7625 Email: seinfeld@no

Email: seinfeld@northwestcoloradohealth.org

Signature:

14. BOYS AND GIRLS CLUB OF NORTHWEST COLORADO

Name and Title: Dana Duran, Director Agency: Boys and Girls Club of Northwest Colorado Address: PO Box 1251 City/State/Zip: Craig, CO 81626 Phone: (970) 826-0411 Err

Email: dduran@bgcnwcbg.org

Signature:

MEMORANDUM OF UNDERSTANDING Between MOFFAT COUNTY and PROWERS COUNTY

INTRODUCTION:

This Memorandum of Understanding ("MOU") is entered into by and between Prowers County, Colorado body corporate and politic by and through its Board of County Commissioner ("Prowers County"), and Moffat County, Colorado ("Moffat County") a body corporate and politic by and through its Board of County Commissioners. Prowers County and Moffat County shall jointly be referred to as the "Parties."

PURPOSE:

- 1. This MOU is developed in partnership between Prowers County and Moffat County, with confirmation by the State of Colorado ("State"), for Prowers County to manage and administer calls to the hotline regarding persons that reside in Moffat County, Colorado.
- 2. Prowers County, through its Hotline County Connection Center ("HCCC"), agrees to answer and process Child Welfare ("CW") related and APS related hotline calls on behalf of Moffat County ("Call Coverage Services"). Prowers County will perform the tasks outlined in this MOU as they relate to Call Coverage Services. Moffat County will perform the tasks identified in the MOU to assist the HCCC with successfully receiving the Hotline calls so Moffat County can complete the final disposition of each call.

TERM, AMENDMENT, TERMINATION:

- 1. Term of MOU:
 - a. This MOU becomes effective January 1, 2022 for the period of 12 months, ending December 31, 2022, regardless the date of execution.
 - b. The parties shall notify each other at least 30 days prior to expiration of the MOU to execute an extension.
- 2. Amendments:
 - a. The Parties may request changes to this MOU, which shall be effective only upon the written agreement of the Parties.
 - b. Any changes, modifications, revisions, or amendments to this MOU shall be incorporated by written instrument, executed and signed by the Parties, and will be effective in accordance with the terms and conditions contained herein.
- 3. Termination:
 - a. Any party may, at its sole discretion, terminate or cancel the MOU upon 30 days' written notice to the other party.

Page 1 of 5

RATE FOR SERVICES:

- 1. The calculations used to determine the rate of the Call Coverage Services are based on an annual projection of the number of Child Protection Program Area 5, Program Area 4, and Institutional reports taken and an equivalent number of Other Child Welfare ("Other CW") Inquiry related call reports. For purposes of this MOU, 10 Other CW calls will equal one report.
 - a. Projected numbers of Program Area 5, Program Area 4, Institutional, Other CW, and APS reports will be based on a combination of information from the Results Oriented Management data base and the actual numbers of calls received through the HCCC for the previous 12 months.
- 2. Moffat County is allocated four free reports, child abuse/neglect or APS reports, each month for a total of 48 free reports of any type per year.
- 3. Prowers County has entered into agreements with other Colorado counties to provide the same services as contemplated in this MOU. In the event the HCCC must expend additional funds to accommodate adding additional positions to take calls on behalf of all of the other counties including Moffat County, the cost of that expansion may be proportionately distributed amongst all of the counties that receive HCCC Call Coverage Services. Should this situation arise, Moffat County will be notified 60 days in advance of any additional costs required for HCCC's services so it can determine whether to terminate the MOU.
- 4. Prowers County will invoice for the Call Coverage Services. Invoices shall include a description of the services performed as Moffat County may request. Moffat County will submit payment for services satisfactorily performed within 60 days of receipt.

5.	The rates of Call Covera	ge Services provided to	o Moffat County per the terms of the MOU are:
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Estimated number of Child Abuse/Neglect Reports Jan 2022 - Dec 2022		332
C/W Inquiries 150 Divided by 10		15
Total Estimated Reports		347
Less the Allotment of Reports (4 per month or 12 per quarter)		-48
Total Estimated Reports to be billed		299
Rate per Report	\$	23.00
Estimated Investment for C/W Reports	\$	6,877.00
Estimated number of APS reports Jan 2022 – Dec 2022	¥	108
Rate per APS Report	\$	23.00
Estimated Investment for APS reports	\$	2,484.00
Total Investment for Call Coverage services	\$	9,361.00

6. Moffat County will be billed quarterly for actual number of reports taken, less the allotted reports of 12 reports of any type per quarter.

JOINT RESPONSIBILITIES SHARED BETWEEN MOFFAT COUNTY AND PROWERS COUNTY HCCC:

- 1. Both Prowers County and Moffat County acknowledge that the State of Colorado Department of Human Services must approve this MOU prior to final execution.
- 2. This MOU was preceded by an official request for Call Coverage Services from the Board of County Commissioners for Moffat County.
- 3. Both parties understand that nothing in this MOU supersedes or replaces each party's requirements and responsibilities to follow and adhere to all requirements as set forth in state and federal statute, Volume 7 Rules and/or Division of Child Welfare Policy.

GENERAL RESPONSIBILITIES OF PROWERS COUNTY HCCC:

- 1. The Prowers County HCCC will make the appropriate routing changes and take all calls for Moffat County on a full-time basis. Full-time is defined as 7 days per week, 24 hours a day including holidays. All next step decisions regarding Hotline call records will be left to the discretion of Moffat County. Moffat County will be responsible to complete a review of all information in the Trails Hotline Application ("THA") and Trails to ensure appropriate disposition.
- 2. All next step decisions regarding Hotline call records will be left to the discretion of Moffat County. Moffat County will be responsible to complete a review of all information in THA and Trails to ensure appropriate disposition.
- 3. <u>Child Welfare Reports</u>, which can be referred to as Referrals, taken by the HCCC will be entered into the THA, submitted, and transferred to Moffat County's Trails Inbox. HCCC will notify Moffat County of a referral via email during business hours and by personal contact during after-hours (pursuant to Volume 7 Rules). It will be the responsibility of Moffat County to check the pending queue and manage the final disposition of all records.
 - a. HCCC will provide the Hotline ID and/or Referral ID number (pursuant to Volume 7 Rules) to an entity designated by Moffat County.
- 4. If the HCCC believes the report is of an immediate response nature, the HCCC will notify Moffat County while information is being entered into the THA or CAPS.
- 5. <u>Information and Referral (non-CW)</u> calls will be sent to Moffat County's Pending Incoming Hotline Queue (pursuant to Volume 7 Rule). It will be the responsibility of Moffat County to check the pending queue and manage the final disposition of all records. Call purpose will be included in the comments. Callers will be redirected back to the Moffat County main Department of Human Services number. Moffat County can request a brief synopsis.
- 6. If HCCC receives a call from <u>law enforcement or medical personnel</u> that requires immediate response from Moffat County, HCCC will transfer the call to a Moffat County on-call designee. If the Moffat County on-call designee is not available, HCCC will take a message and continue to make attempts to notify the County. If appropriate, the HCCC will take a report while notifying the County.

- 7. <u>APS reports</u> will be documented in the Colorado Adult Protection System, ("CAPS") and in the THA. Once complete, the record will be transferred to the County's Pending Incoming Hotline Queue. Moffat County will confirm receipt and update in the THA.
 - a. If an APS call is regarding an adult over 70 years old, the HCCC will document the call in the THA and advise the reporter to call local law enforcement. The HCCC will then notify the County of the call.
 - b. Notification to Moffat County that an APS report has been taken by the HCCC will be made by email during both open and after-hours.

GENERAL RESPONSIBILITIES OF MOFFAT COUNTY:

- 1. Moffat County will provide an updated list of on-call Moffat County employees' name(s) or designees and telephone/cellphone numbers and email addresses at all times. The on-call list will include backup contact name(s) and number(s) and email addresses in case the first employee is unable to answer within the notification time frame as outlined in Volume 7 Rules. If the designee changes, it is Moffat County's responsibility to immediately inform the HCCC of the change and to provide the required contact information.
- 2. Moffat County will notify the HCCC of any special circumstances where Moffat County staff will be unavailable by email (business hours) or voice telephone/cellphone (i.e. employees are in court, meetings, training after-hours, etc.) Moffat County should make every attempt to identify another entity that can receive notifications. This can be any entity designated by Moffat County.

GENERAL PROVISIONS:

- 1. This MOU is not intended to create any agency or employment relationships between the parties nor is it intended to create any third-party rights or beneficiaries.
- 2. Nothing contained herein shall be construed as a waiver of any party or any immunity at law including immunity granted under the Colorado Governmental immunities Act.
- 3. No modification or waiver of this MOU or of any covenant, condition, or provision herein contained shall be valid unless in writing and duly executed by the party to be charged therewith.
- 4. This MOU and the parties conduct hereunder shall be subject to local, state and federal laws and regulations, including requirements associated with confidentiality of information and HIPAA privacy requirements.
- 5. The Parties to this MOU are subject to the provisions of Colorado Constitution, Article X, Section 20 regarding multiple fiscal year obligations. Therefore, no obligation extending beyond December 31, 2022 shall be enforceable unless and until County, acting through the Board, has adopted a budget for 2023 providing for payment of such obligations. Moffat County shall immediately notify Prowers County should funding under this MOU fail to be appropriated in such instance, Prowers County may immediately terminate this MOU.

- 6. All three of the authorizing and confirming agencies listed below must agree to the conditions set forth in the proceeding document before the MOU can be finalized.
- 7. All signatories have the appropriate delegation of authority to sign this MOU.
- 8. This MOU is subject to all applicable federal, state and local laws, regulations and rules, whether now in force or hereafter enacted or promulgated. If any term or provision of this MOU is held to be invalid or illegal, such term or provision shall not affect the validity or enforceability of the remaining terms and provisions. Meeting the terms of this MOU shall not excuse any failure to comply with all applicable laws and regulations, whether or not these laws and regulations are specifically listed herein.
- 9. No third-Party Beneficiary. It is expressly understood and agreed that enforcement of the terms and conditions of this MOU, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this MOU shall give or allow any such claim or right of action by any other or third person or entity on such MOU. It is the express intention of the parties hereto that any person or entity, other than the Parties, receiving services or benefits under this MOU shall be deemed to be incidental beneficiaries only.
- 10. Each Party agrees to be responsible for its own liability incurred as a result of its participation in this MOU. In the event any claim is litigated, each Party will be responsible for its own expenses of litigation or other costs associated with enforcing this MOU. No provision of this MOU shall be deemed or construed to be a relinquishment or waiver of any kind of the applicable limitation of liability provided to each Party by the Colorado governmental Immunity Act, C.R.S. 24-101-101 *et seq.* and Article XI of the Colorado Constitution.

Approving Entities

Signed: ______ Name: Tony Bohrer Title: Chair Entity: Moffat County Board of County Commissioners Moffat County Board of Human Services

State Confirmation

Date: ______
Signed: ______

Name: Ann Williams Title: Hotline System Analyst Entity: Colorado Department of Human Services

Approving Entities

Signed: ______ Name: Lanie Meyers-Mireles Title: Director Entity: Prowers County Human Services

MEMORANDUM OF UNDERSTANDING Between MOFFAT COUNTY and PROWERS COUNTY

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Page 1 of 5

RATE FOR SERVICES:

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 - a. Projected numbers of Program Area 5, Program Area 4, Institutional, Other CW, and APS reports will be based on a combination of information from the Results Oriented Management data base and the actual numbers of calls received through the HCCC for the previous 12 months.
- 2. Moffat County is allocated twelve free reports, child abuse/neglect or APS reports, each quarter for a total of 48 free reports of any type per year.
- 3. Prowers County has entered into agreements with other Colorado counties to provide the same services as contemplated in this MOU. In the event the HCCC must expend additional funds to accommodate adding additional positions to take calls on behalf of all of the other counties including Moffat County, the cost of that expansion may be proportionately distributed amongst all of the counties that receive HCCC Call Coverage Services. Should this situation arise, Moffat County will be notified 60 days in advance of any additional costs required for HCCC's services so it can determine whether to terminate the MOU.
- 4. Prowers County will invoice for the Call Coverage Services. Invoices shall include a description of the services performed as Moffat County may request. Moffat County will submit payment for services satisfactorily performed within 60 days of receipt.
- 5. The rates of Call Coverage Services provided to Moffat County per the terms of the MOU are:

Estimated number of Child Abuse/Neglect Reports Jan 2023 – Dec 2023	293
C/W Inquiries 150 Divided by 10	15
Total Estimated Reports	308
Less the Allotment of Reports (12 per quarter)	-48
Total Estimated Reports to be billed	260
Rate per Report	\$ 23.00
Estimated Investment for C/W Reports	\$ 5,980.00
Estimated number of APS reports Jan 2023 – Dec 2023	90
Rate per APS Report	\$ 23.00
Estimated Investment for APS reports	\$ 2,070.00
Total Investment for Call Coverage services	\$ 8,050.00

6. Moffat County will be billed quarterly for actual number of reports taken, less the allotted reports of 12 reports of any type per quarter.

JOINT RESPONSIBILITIES SHARED BETWEEN MOFFAT COUNTY AND PROWERS COUNTY HCCC:

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- a. If an APS call is regarding an adult over 70 years old, the HCCC will document the call in the THA and advise the reporter to call local law enforcement. The HCCC will then notify the County of the call.
- b. Notification to Moffat County that an APS report has been taken by the HCCC will be made by email during both open and after-hours.

GENERAL RESPONSIBILITIES OF MOFFAT COUNTY:

- 1. Moffat County will provide an updated list of on-call Moffat County employees' name(s) or designees and telephone/cellphone numbers and email addresses at all times. The on-call list will include backup contact name(s) and number(s) and email addresses in case the first employee is unable to answer within the notification time frame as outlined in Volume 7 Rules. If the designee changes, it is Moffat County's responsibility to immediately inform the HCCC of the change and to provide the required contact information.
- 2. Moffat County will notify the HCCC of any special circumstances where Moffat County staff will be unavailable by email (business hours) or voice telephone/cellphone (i.e. employees are in court, meetings, training after-hours, etc.) Moffat County should make every attempt to identify another entity that can receive notifications. This can be any entity designated by Moffat County.

GENERAL PROVISIONS:

- 1. This MOU is not intended to create any agency or employment relationships between the parties nor is it intended to create any third-party rights or beneficiaries.
- 2. Nothing contained herein shall be construed as a waiver of any party or any immunity at law including immunity granted under the Colorado Governmental immunities Act.
- 3. No modification or waiver of this MOU or of any covenant, condition, or provision herein contained shall be valid unless in writing and duly executed by the party to be charged therewith.
- 4. This MOU and the parties conduct hereunder shall be subject to local, state and federal laws and regulations, including requirements associated with confidentiality of information and HIPAA privacy requirements.
- 5. The Parties to this MOU are subject to the provisions of Colorado Constitution, Article X, Section 20 regarding multiple fiscal year obligations. Therefore, no obligation extending beyond December 31, 2023 shall be enforceable unless and until County, acting through the Board, has adopted a budget for 2024 providing for payment of such obligations. Moffat County shall immediately notify Prowers County should funding under this MOU fail to be appropriated in such instance, Prowers County may immediately terminate this MOU.
- 6. All three of the authorizing and confirming agencies listed below must agree to the conditions set forth in the proceeding document before the MOU can be finalized.
- 7. All signatories have the appropriate delegation of authority to sign this MOU.

- 8. This MOU is subject to all applicable federal, state and local laws, regulations and rules, whether now in force or hereafter enacted or promulgated. If any term or provision of this MOU is held to be invalid or illegal, such term or provision shall not affect the validity or enforceability of the remaining terms and provisions. Meeting the terms of this MOU shall not excuse any failure to comply with all applicable laws and regulations, whether or not these laws and regulations are specifically listed herein.
- 9. No third-Party Beneficiary. It is expressly understood and agreed that enforcement of the terms and conditions of this MOU, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this MOU shall give or allow any such claim or right of action by any other or third person or entity on such MOU. It is the express intention of the parties hereto that any person or entity, other than the Parties, receiving services or benefits under this MOU shall be deemed to be incidental beneficiaries only.
- 10. Each Party agrees to be responsible for its own liability incurred as a result of its participation in this MOU. In the event any claim is litigated, each Party will be responsible for its own expenses of litigation or other costs associated with enforcing this MOU. No provision of this MOU shall be deemed or construed to be a relinquishment or waiver of any kind of the applicable limitation of liability provided to each Party by the Colorado governmental Immunity Act, C.R.S. 24-101-101 et seq. and Article XI of the Colorado Constitution.

Approving Entities

Approving Entities

Signed:	Signed:
Name: Tony Bohrer	Name: Lanie Meyers-Mireles
Title: Chair	Title: Director
Entity: Moffat County Board of County Commissioners	Entity: Prowers County Human Services
Moffat County Board of Human Services	

State Confirmation

Date: ______ Signed: ______ Name: Ann Williams Title: Hotline System Analyst Entity: Colorado Department of Human Services

Moffat County Grant Review Coversheet

Grant Name: Harm Reduction Grant Fund HB 22-1326

<u>Proposed Grant Administrator</u>: Moffat County Public Health Department, Sarah (Becky) Copeland Public Health Director

<u>Summary of Grant</u>: Grant monies provided to MCPH for the continuation and expansion of their current harm reduction programs and efforts to combat substance use disorder, or SUD in Moffat County.

Total Grant Amount if Awarded: \$330,000 maximum

<u>Classification:</u> x New Existing One-Time

County or Other match Required: \$0.00

Grant Review Committee Finding:

Committee Summary

This is a new grant, for a maximum of \$330,000 to provide funding for harm reduction services in Moffat County.

The purpose of this grant is to provide harm reduction efforts including: fentanyl test strip and naloxone training, community education events on dangers of fentanyl and other opioids, the Opioid Fatality Reviews, development of a public awareness campaign, a community-wide guide to services for people affected by substance use disorder, and other harm-reduction efforts as they arise and fit within our County's mission.

Cost/Benefit Analysis:

Costs:

All costs Moffat County Public Health accrues, as in, personnel costs, supply costs, etc. will be covered by the monies awarded to us by this grant.

Benefits:

Moffat County Public Health's current work with harm reduction and SUD provide great benefit to Moffat County. We already provide most of the services covered by this grant.

This grant will cover the costs of workforce and supplies to do this work. This is vital, as money regarding harm reduction, SUD and opiates has been limited, and does not currently supply us with what we need to address the gaps in the community.

This grant has the possibility of being renewable for the next few years as well, therefore providing us with resources for several years.

PURCHASE OF SERVICE CONTRACT CORE SERVICES PROGRAM MENTAL HEALTH SERVICES June 1, 2022 - May 31, 2023

- 1. THIS CONTRACT, made this 10th day of January, 2023, by and between the Moffat County Board of County Commissioners, hereinafter called "County," and Mountain Soul Resources, Inc., whose address is 1110 Parkwood Lane, Glenwood, CO 81601, hereinafter called "Contractor."
- This Contract will be effective from June 1, 2022 until May 31, 2023, regardless the date of execution.
- County agrees to purchase and Contractor agrees to provide SAFE Home Studies to at the residence of potential foster/adoptive home applicant(s). This service is described in Staff Manual Volume 7, Section 7.303, and the State approved County Core Service Plan, which are incorporated by reference herein.

4. County agrees to purchase and Contractor agrees to furnish services to be billed at following rates:

a. SAFE Home Study at \$1,500.00 per study.

The amount to be expended pursuant to this Contract shall not exceed Ten Thousand dollars and no/100 cents (\$10,000,00). The Moffat County Board of County Commissioners has lawfully appropriated an amount that is equal to or in excess of the compensation set forth herein, which amount shall constitute the contract amount.

5. Contractor shall perform its duties pursuant to this Contract as an independent contractor and not as an employee. Contractor affirms that it has or will secure as its own expense all personnel and materials necessary to perform all services to be provided as described herein. Such personnel shall not be employees of nor have any contractual relationship with County. Contractor shall receive no additional reimbursements for expenses without prior approval from County (i.e. travel, computer supplies, meeting expenses of its employees, phone/fax/internet fees, etc.).

Services required hereunder shall be performed by the Contractor or under its supervision, and all personnel engaged in the services shall be fully qualified and properly licensed or certified, as required by local, state and federal law or regulation to perform such services. <u>Neither Contractor</u> nor its personnel, if any, is entitled to Workers' Compensation Benefits or any other benefit of employment with County. Further, Contractor is obligated to pay federal and state income tax on compensation paid pursuant to this Contract. Contractor agrees to bear full risk of any loss or damage to persons or property, including the loss or damage of the Contractor's property, which may occur during the performance of duties needed to complete this contract.

None of the services to be performed by the Contractor under this Contract shall be subcontracted or otherwise delegated without the prior written consent of the Moffat County Board of County Commissioners. Contractor also agrees to indemnify and hold Moffat County, Colorado, and its

elected officials and employees harmless from any and all claims, expenses and liabilities in connection with the performance of its duties under the terms of the Contract.

6. Each party hereto agrees that the revenues and expenditures hereunder shall constitute current expenditures and revenues payable and receivable in the fiscal years for which funds are appropriated for the payment thereof. The obligations of County under this Contract shall be from year to year only and shall not constitute a multiple-fiscal year direct or indirect debt or other financial obligation or any obligation payable in any fiscal year beyond the fiscal year for which funds are appropriated for payment thereof or payable from any funds other than funds appropriated for the payment of current expenditures. No provision of this Contract shall be construed to pledge credit or to create a lien on any class or source of County's monies. Notwithstanding any termination, County shall remain liable for any amounts for prior services provided and not paid so long as services are billable services as set forth in Paragraph 3 and 4, are authorized by County as described in Paragraph 7 (b), and are billed by Contractor according to Paragraph 8 (e) and (f).

7. County agrees:

- a. To determine child eligibility.
- b. To provide Contractor with authorization regarding eligibility for a child or a family as the basis for services to be purchased.
- c. To provide Contractor with referral information including name and address of family, social, medical, and educational information as appropriate to the referral.
- d. To monitor the provision of contracted service.
- e. To pay Contractor after timely receipt of billing statements according to Paragraph 9(f) for services rendered satisfactorily and in accordance with this Contract. Due to Moffat County payroll restrictions, payment can only be made for services rendered and billed within the current month or two months prior.
- 8. Contractor agrees:
 - a. Not to assign any provision of this Contract to a subcontractor.
 - b. Not to charge clients any fees related to services provided under this Contract.
 - c. To hold the necessary license(s) which permits the performance of the services to be purchased, and/or to meet applicable State Department of Human Services qualifications requirements.
 - d. To comply with the requirements of the Civil Rights Act of 1964 and Section 504, Rehabilitation Act of 1973 concerning discrimination on the basis of race, color, sex, age, religion, political beliefs, national origin, or handicap.
 - e. To provide the service described herein at cost not greater than that charged to other persons in the same community.
 - f. To submit a billing statement by the 5th working day of the month following provision of service. Contractor acknowledges that billing statements must be received within two months of the provision of service and understands that failure to submit a billing statement in a timely manner will result in forfeiture of payment for services rendered.
 - g. To safeguard information and confidentiality of those served in accordance with rules of the Colorado Department of Human Services, the County Departments of Human Services, and law of the United States and State of Colorado.

Purchase of Service Contract Core Services Program Moffat County/Mountain Soul Resources, Inc. Page 3

- h. To provide County with reports on the provision of service as follows:
 - i. Within six (6) weeks of enrollment/participation, submission of a treatment plan for the child/child's family with specific objectives and target dates. The treatment plan is subject to County approval.
 - ii. At intervals of one (1) month with the submission of the monthly bill, submit reports for each session that include progress and barriers in achieving provisions of the treatment plan from the time of enrollment/participation.
 - Every session that is billed for must have a thorough treatment note. Treatment notes must be different for each session.
- i. To provide any duly authorized representative of the County or the Colorado Department of Human Services access to pertinent records and/or staff for five years after final payment.
- j. To bear full risk of any loss or damage to persons or property, including the loss or damage of the Contractor's property, which may occur during the performance of duties needed to complete this contract. The Contractor also agrees to indemnify and hold the County harmless from any and all claims, expenses and liabilities in connection with the performance of its duties under the terms of the Contract. Nothing herein shall be interpreted as a waiver of governmental immunity to which County may otherwise be entitled under the provisions of Section 24-10-101, *et seq.*, C.R.S., as amended.
- k. <u>Insurance</u>. At all times during the term of this Contract, Contractor shall maintain the following insurance in the minimum coverage limits specified:
 - i. <u>Workers' Compensation & Employers' Liability and Unemployment Insurance</u>: In accordance with §§8-40-101 and 8-70-101, et seq., C.R.S., as amended;

Professional Liability Insurance: \$1,000,000 per claim, and \$1,000,000 aggregate.

If any aggregate limits set forth above are reduced below the stated amount because of claims made or paid during the required policy period, the Contractor shall immediately obtain additional insurance to restore the full aggregate limit and furnish a certificate or other document showing compliance with this provision.

All insurance shall be issued by company(ies) authorized to do business in the State of Colorado and shall be written in a form satisfactory to Moffat County and filed with and approved by the Colorado Department of Insurance. Contractor shall demonstrate contractual liability coverage supporting the indemnity provisions of this Contract, either through policy language or by waiver of exclusion. Proof of Workers' Compensation, Employers' Liability and Unemployment Insurance and Professional Liability Insurance is required. Certificate(s) of insurance shall be delivered to Moffat County at the time originals of this Contract, executed by the Contractor, are delivered to Moffat County's Representative, identified below, for execution by the Board of County Commissioners. The Certificate(s) shall provide that the insurance may not be materially changed, altered or canceled by the insurer without first giving ten (10) days written notice by certified or registered U.S. Mail, return receipt requested, to Moffat County.

Purchase of Service Contract Core Services Program Moffat County/Mountain Soul Resources, Inc. Page 4

- 9. <u>Termination</u>: Either party may terminate this Contract by thirty (30) days prior notification in writing.
- 10. Each person signing this Contract represents and warrants that he/she is fully authorized to enter into and execute this Contract and to bind the party represented to the provisions of this Contract.

MOFFAT COUNTY DEPARTMENT OF HUMAN SERVICES

stin Grajeda, Direc

0/2023

MOFFAT COUNTY BOARD OF COUNTY COMMISSIONERS

Donald Broom, Chairperson

CONTRACTOR

oul Resource Inc.

Date

STATE OF COLORADO) COUNTY OF Galield)

Subscribed and affirmed to before me this 10 day of January, 2025, by Mountain Soul Resources, Inc., Independent Contractor.

Witness my hand and seal.

1 2022 Care 1

MSW. LCSW

Notary Public

RYAN EDUARDO RUIZ NOTARY PUBLIC - STATE OF COLORADO NOTARY ID 20224001535 Y COMMISSION EXPIRES JAN 12, 2026

OMB Number: 4040-0004

Expiration Date: 12/31/2022

Application for Federal Assistance SF-424					
* 1. Type of Submiss	ion: ected Application	* 2. Type of Application: New Continuation Revision		Revision, select appropriate letter(s): ther (Specify):	
* 3. Date Received:		4. Applicant Identifier: Craig-Moffat County	(KC	(CAG)	
5a. Federal Entity Identifier:			51	5b. Federal Award Identifier: 3-083-0012-021-2023	
State Use Only:					
6. Date Received by	State:	7. State Application	n Iden	entifier:	
8. APPLICANT INFO	ORMATION:				
* a. Legal Name: C	ity of Craig a	and Moffat County, Co	lora	rado	
* b. Employer/Taxpa			*	* C. UEI: JK39NCN9VSD6	
d. Address:			_		
* Street1: Street2: * City:	Street2: Suite 130				
County/Parish:	Moffat				
* State: Province:				CO: Colorado	
* Country:				USA: UNITED STATES	
* Zip / Postal Code:	81625-0000				
e. Organizational L	Jnit:				
Department Name: Division Name:			Division Name:		
f. Name and conta	ct information of p	person to be contacted on r	natte	ters involving this application:	
	ller	* First Nan	ne:	Candace	
Title: Airport Manager Organizational Affiliation:					
* Telephone Numbe	r: (970) 824-93	148		Fax Number:	
* Email: cmiller	@moffatcounty.	net			

9. Type of Applicant 1: Select Applicant Type:	
3: County Government	
ype of Applicant 2: Select Applicant Type:	
ype of Applicant 3: Select Applicant Type:	
Other (specify):	
10. Name of Federal Agency:	
Federal Aviation Administration	
1. Catalog of Federal Domestic Assistance Number:	
20.106	
FDA Title:	,
Airport Improvement Program	
12. Funding Opportunity Number:	
1/A	
Title:	
I/A	
3. Competition Identification Number:	
itle:	
4. Areas Affected by Project (Cities, Counties, States, etc.):	
Add Attachment Delete Attachment View Attachment	
15. Descriptive Title of Applicant's Project:	
ehabilitate Runway 7/25 and Runway Lighting (Construction)	
	1 1
ttach supporting documents as specified in agency instructions.	

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Application for Federal Assistance SF-424							
16. Congressio	onal Districts Of:						
* a. Applicant	III			* b. Program/P	roject III		
Attach an additional list of Program/Project Congressional Districts if needed.							
			Add Attachment	Delete Attach	ment Viev	/ Attachment	
17. Proposed I	Project:						
* a. Start Date:	01/01/2023			* b. End	Date: 12/31,	/2023	
18. Estimated	Funding (\$):						
* a. Federal		5,850,000.00					
* b. Applicant		0.00					
* c. State		250,000.00					
* d. Local		400,000.00					
* e. Other		0.00					
* f. Program Inc	come	0.00					
* g. TOTAL		6,500,000.00					
* 19. Is Applica	ation Subject to Review By	State Under Exe	cutive Order 12372	Process?			
	blication was made availabl				or review on	· .	•
	n is subject to E.O. 12372 b		elected by the State	e for review.			
c. Program	is not covered by E.O. 12	372.					
* 20. Is the Ap	olicant Delinquent On Any	Federal Debt? (If	f "Yes," provide ex	planation in attachm	nent.)		
Yes	No						
If "Yes", provid	le explanation and attach			1		1	
	Add Attachment Delete Attachment View Attachment						
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may							
	criminal, civil, or administ -	rative penalties. (U.S. Code, Title 21	8, Section 1001)			
specific instructi	ertifications and assurances, ons.	or an internet site	where you may ob	tain this list, is contair	ned in the anno	uncement or agency	
Authorized Re	presentative:						
Prefix:	Mr.	* Fir	st Name: Tony				
Middle Name:							
* Last Name:	Bohrer						
Suffix:							
* Title: Chairman BOCC							
* Telephone Number: (970) 824-9148 Fax Number:							
* Email: tbohrer@moffatcounty.net							
* Signature of Authorized Representative: * Date Signed: Jan 17, 2023							
		Tony Bohrer (Jan 17, 2	₩ 023 08:31 MST)				
		L					

MC BOCC and Jeff Comstock-Natural Resources

Please find the attached formal letter to the Moffat County Board of Commissioners asking support for the NW Colorado Energy Summit. As I stated in the letter, our purposed budget is going to be \$10,000 which includes the cost of the facility, coffee and rolls in the morning of the event, a catered lunch and a reception in the evening with a cash bar. The budget will cover costs for a printed colored program which will include the sponsors, speakers and their bio's and list of JOLT committee members. We will need money to comp our speakers at least one night's stay at the Quality Inn which is going to be \$98/night plus tax. In some cases, we will have to pay for travel expenses which will at the very least include plane tickets and rooms for some of our speakers. We have established a date of June 2, 2023 at the Quality Inn in Craig. This will be an all-day event with a registration of \$20 dollars where folks can register on line. The Quality Inn can host up to 170/180 people and we are hoping to attract at least 150 people and will be sending out invites in the next couple of months. If you could help me with a list of those you would like us to invite, that would be great. We are in the middle of putting our speaker agenda together and hope to have that finalized in the next 30 to 45 days. The North Park Arts Council will be the fiscal agent for handling the donations and paying the costs to fund the event. Should the County Commissioners decide to fund this first annual event they will receive an invoice for whatever amount they feel is appropriate.

Thanks for your support and look forward to hearing from you.

Respectfully,

Ray Beck

Former Moffat County commissioner

Co-Chair for JOLT

970-824-4994

January 11, 2023

Moffat County Board of Commissioners 221 W Victory Way Craig, CO 81625

RE: Recommendations for the 14th Judicial District Juvenile Services Planning Commission (JSPC)

Dear Commissioners:

Please accept this letter as a request to recommend the following persons to the 14th Judicial District Juvenile Services Planning Commission pursuant to 19-2.5-302. Names are currently being obtained from all three counties, and recommendations will then be submitted to Judge O'Hara for appointment.

Moffat County Representatives:

Donald Broom	Moffat County Commissioner
Kristen Grajeda	Director of Moffat County Department of Human Services
Ryan Hampton	Craig Police Department, School Resource Officer (SRO)
Renae Dove	Community Member/Private Citizen

District Representatives:

Matt Karzen	14 th Judicial District Attorney
Sandra Gardner	14 th Judicial District Court Judge
Tim Griffith	14 th Judicial District Probation Department
Sheryl Uhlman	14 th Judicial District Public Defender's Office
Tom Gangel	Mind Springs Mental Health

Please feel free to contact me at the below number if you have any questions or concerns.

Thank you for your time.

Regards,

Tara Wojtkiewicz Youth Services Department Director/ Moffat County Colorado Youth Detention Continuum (CYDC) Case Manager

> YOUTH SERVICES DEPARTMENT 221 W. Victory Way, Suite 110 Craig, CO 81625 970-824-9150 Office 970-824-9159 Fax diversion@moffatcounty.net

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Sefer COUNT

RESOLUTION 2023-12

WHERES, the Moffat County Commissioners have reviewed the Agreement to Release Utility Easement for Lot 7 and Lot 8 block 12, Shadow Mountain Village also known as 2137 W 9TH ST and 2115 W 9TH ST CRAIG, CO 81625.

NOW THEREFORE BE IT RESOLVED BY THE MOFFAT COUNTY COMMISIONERS THAT Ten (10') feet of the existing 20 feet (20') wide utility easement laying between and running the entire length of the east side of the property line between Lot 7 and Lot 8 of Block 12 of Shadow Mountain Village is released by the following entities: Yampa Valley Electric Association, Atmos Energy and the City of Craig.

Adopted this $\frac{24}{3}$ day of January, 2023.

Chairman,

Board of County Commissioners

STATE OF COLORADO)

) SS

COUNTY OF MOFFAT)

I, Erin Miller, Deputy Clerk and Ex-officio to the Board of County Commissioners, County of Moffat, State of Colorado, do hereby certify that the above and foregoing is a true and complete copy of the resolution adopted on the state stated.

WITNESS my hand on and seal this $2d^{2}$ day of January, 2023.

(Deputy) Clerk and Ex-officio to

County Commissioners, Moffat County

State of Colorado; Erin Miller

AGREEMENT TO RELEASE UTILITY EASEMENT(S)

The undersigned, as the sole beneficiaries of the right to use the below described utility easement(s), do hereby agree to release their rights to the use of the subject easement(s).

Lots 7 and 8; Block 12; Shadow Mountain Village, Filing No. 1

Property Address: 2137 W 9TH ST and 2115 W 9TH ST CRAIG CO 81625

Property Owners: Jake Haskins (IH Rental)

It is understood that said easement(s) shall not be considered released unless all of the below named utility companies are signatory to this agreement.

The effective date of this agreement shall be the date on which the resolution is recorded with the Moffat County Clerk and Recorder.

We hereby agree to release the below described easements existing on the above-described lot.

The existing ten (10') foot wide utility easement laying between lots 7 and 8, Block 12, Shadow Mountain Village filing No. 1.

In agreement hereof; the undersigned hereby affix their signatures of approval:

YAMPA VALLEY ELECTRIC ASSOCIATION:

Signature

Luminate MA Signature

ATWOS Day NCM Signature

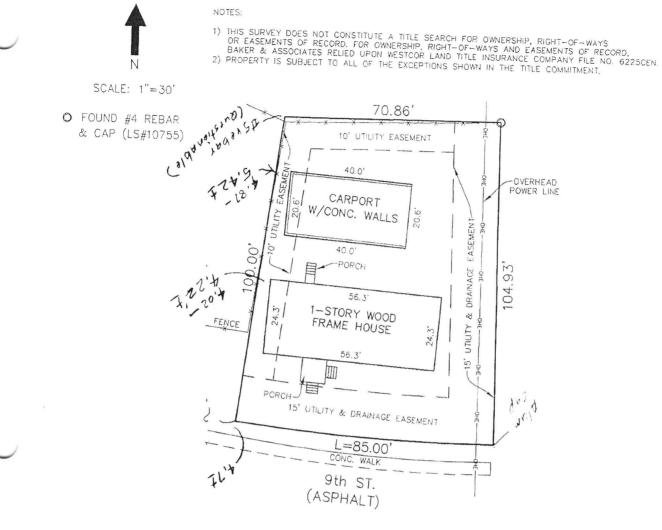
10/26/22 Date

12-30-2022

Date

CITY OF CRAIG Mark Eckf

<u>10 - 19 - 22</u> Date



Candace Miller

From: Jent: To: Subject: Jake Haskins <haskins2233@gmail.com> Monday, January 9, 2023 11:47 AM Candace Miller Fwd: Easement form

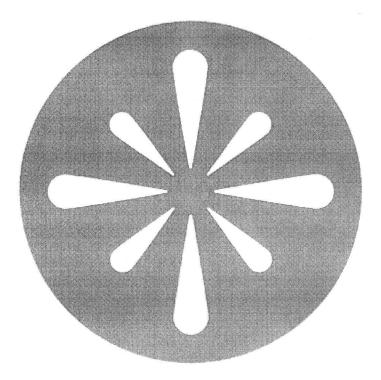
Below is the response we got from Chris MacIntyre with Luminate !! Thanks Jessie

Begin forwarded message:

From: Chris MacIntyre <<u>CMacIntyre@luminatebroadband.com</u>> Subject: RE: Easement form Date: November 7, 2022 at 8:00:40 AM MST To: Jake Haskins <<u>haskins2233@gmail.com</u>>

Jake,

No action is needed on the part of Luminate. Might also suggest you touch base with the clerk and recorder as I would anticipate your vacate signatures will likely require a notary. Said another way, doubtful that they'll accept an unverified signature page.





From: Jake Haskins <<u>haskins2233@gmail.com</u>> Sent: Friday, November 4, 2022 1:32 PM To: Chris MacIntyre <<u>CMacIntyre@luminatebroadband.com</u>> Subject: Easement form

Hello Chris,

We received your information from Jackie Johnson . We are needed an easement form signed for luminate and hoping you can help is out ? I have included the maps and forms please let us know if you need any other information

Thank you Jessie



Phone (970) 629-2233 P.O. Box 1313 haskins2233@gmail.com Craig, CO81626