



NORTH FRONT RANGE WATER QUALITY PLANNING ASSOCIATION
257 Johnstown Center Dr.; Unit 206
Johnstown, CO 80534
970-587-8872 – <http://www.nfrwqpa.org>

EXECUTIVE COMMITTEE AGENDA

August 6, 2026, @ 8:00 AM

Hybrid Meeting

Remote Access:

Meeting Location: NFRWQPA Office

Microsoft Teams [Need help?](#)

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Meeting ID: 264 572 740 32

Passcode: HZ2Eu2to

Notice is given to the North Front Range Water Quality Planning Association (NFRWQPA) members and the general public. The Association will hold its Executive Committee meeting, open to the public, on the date and location posted above.

1. **CALL MEETING TO ORDER.**
2. **NOTICE TO COMMITTEE MEETING IS RECORDED.**
3. **DETERMINATION OF A QUORUM.**

Executive Committee Officers-

1. Chair – Tyler Eldridge – City of Greeley
2. Vice Chair – Matt Allen – Upper Thompson S.D.
3. Treasurer – Jesse Schlam – City of Ft. Collins
4. Officer – Brian Zick – Boxelder S.D.
5. Officer – Chris Kampmann – St. Vrain S.D.
6. Officer – Randy Kenyon – S. Ft. Collins S.D.
7. Officer – Savana Dumler – Town of Berthoud

4. **APPROVAL OF AGENDA.**
5. **DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST.**
6. **PUBLIC COMMENTS.**
7. **APPROVAL OF PAST MINUTES.** - Attachment #1 (pages 3-5).
For review and consideration by the Executive Committee are the June 4, 2026, meeting minutes.
8. **ACCOUNTS RECEIVABLES AND PAYABLES REVIEW.** - Attachment #2 (pages 6-8).
The accounts receivable and payable balances for May and June 2026 are for review and consideration.
9. **DISCUSSION ITEM.** NPS Projects Dashboard, StoryMap?
Should the NPS Projects Dashboard include a GIS StoryMap along with the GIS Dashboard? Matrix Design Group anticipates the additional cost would be \$10-12K, just for the Big Thompson watershed that we are currently working on. The benefits would be that users would be able to follow the StoryMap, displaying a guided sequence — where you control the order in which people encounter information, instead of hoping they find the right layer, while explaining the color coding of each layer as the map is built, to communicate the why behind the data. The narrative within the StoryMap is where the Association can win people over,

tell our story, and explain why NPS projects are so vital to improving regional water quality economically over mechanical treatment. The least tech-based solution, while being the most economical, yet still provides high-yielding water quality improvements in terms of ROIs. Typically, organizations publish both — a StoryMap for the narrative, with a link out to the interactive StoryMap for people who want to dig into the GIS Dashboard platform.

10. DISCUSSION ITEM. NPS Projects Dashboard – Public Education and Outreach Plan?

How do we get the word out about the NPS Projects Dashboard and gain traction to complete some projects? The Association may still need a poster child project and volunteers? How do you all conduct public education campaigns? Hire a PR Firm, or have me conduct a roadshow to every agency I can?

11. DISCUSSION ITEM. Questions regarding CWCB's Water Plant Grant Application - Nonpoint Source Projects Dashboard.

Discuss and anticipate questions on August 11th regarding the CWCB Water Plant Grant Application for the Nonpoint Source Projects Dashboard.

12. DISCUSSION ITEM. Big Thompson Watershed Coalition - Water Quality Dashboard.

Is there an opportunity for the Association or its membership to contribute to the cost of creating a water-quality dashboard for the Big Thompson? The Big Thompson Watershed Coalition estimated the cost at a minimum of \$20k and up to \$30-40k if we were to implement everything Greeley had proposed. Greeley and the water quality group would still have interest in moving forward with the update if funding were there, but BTWC's involvement would likely be limited as their grant funding to help coordinate the group has ended. Is this something the Association or membership can help with funding? If so, I can reach out to both the BTWC and Greeley to discuss further.

13. DISCUSSION ITEM. 2026/2027 Association Summit/Symposium Committee Update.

The Association Summit/Symposium Committee will provide an update on planning for the Association Summit/Symposium this fall.

14. ADJOURN.

Attachment #1



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EXECUTIVE COMMITTEE MINUTES

June 4, 2026, 8:00 AM

1. CALL MEETING TO ORDER.

Mr. Thomas called the meeting to order at 8:08 AM.

2. NOTICE TO COMMITTEE MEETING IS RECORDED.

Mr. Thomas stated that the meeting was recorded.

3. DETERMINATION OF A QUORUM.

Attendance:

NFRWQPA – Mr. Thomas, Manager

Executive Committee Officers –

Vice Chair – Matt Allen – Upper Thompson S.D.

Treasurer – Jesse Schlam – City of Ft. Collins

Officer – Brian Zick – Boxelder S.D.

Officer – Chris Kampmann – St. Vrain S.D.

Officer – Savana Dumler – Town of Berthoud

Officer – Randy Kenyon – S. Ft. Collins S.D.

Executive Committee Officers Absent –

Chair – Tyler Eldridge – City of Greeley

Membership –

Susan Strong – Fort Collins

Public –

Amber Weber – Maverick Solutions

Mike Weber – Maverick Solutions

- A quorum was announced

4. APPROVAL OF AGENDA.

Mr. Kampmann moved to approve the agenda, seconded by Mr. Kenyon. – motion carried unanimously.

5. DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST.

No conflicts of interest were disclosed during the meeting.

6. PUBLIC COMMENTS.

No public comments were made.

7. APPROVAL OF PAST MINUTES.

Mrs. Dumler moved to approve the meeting minutes from April 2, 2026, seconded by Mr. Schlam. – motion carried unanimously.

8. ACCOUNTS RECEIVABLES AND PAYABLES REVIEW.

The accounts receivable and payable for March and April 2026 were presented and reviewed. Mr. Kampmann moved to approve the reviewed financials for March and April 2026, seconded by Mr. Kenyon. – the motion carried unanimously.

9. DECISION ITEM. Maverick Solutions Introduction.

Mr. and Mrs. Weber, with Maverick Solutions, presented how their work can be applied to the Association's Nonpoint Source Projects Dashboard and how their software provides a decision matrix for regional integrated planning for both point and nonpoint stakeholders to improve regional

water quality. The Executive Committee recommended that Maverick Solutions attend and present at the membership meeting on June 25, 2026.

10. DECISION ITEM. 2027 Proposed Budget.

Mr. Thomas presented the recommended 2027 Association Budget, which includes a one-time 5% dues increase to be reassessed annually. Mr. Thomas also questioned the Association's risk under its current Dues and Fee Policy: members with representatives serving on an Association committee may receive credit for reduced membership dues at a rate of 20% per year, up to 5 years, totaling 100%; even though it has never been utilized.

Mr. Zick moved to approve the 2027 Association Budget, which includes a one-time 5% dues increase to be reassessed annually, seconded by Mr. Kenyon. – the motion carried unanimously.

Mr. Kenyon moved to rescind, within the Dues and Fees Policy, the item that allows members with representatives serving on an Association committee to receive credit for reduced membership dues in its entirety, seconded by Mr. Kampmann. – The motion carried unanimously.

11. DECISION ITEM. Redacted Financials?

Mr. Thomas asked whether the Financials can be redacted to exclude the Association's manager's salary and benefits? Mr. Kampmann recommended providing the total compensation package rather than each line item for the manager's benefits and salary, to allow for some discretion.

12. DISCUSSION ITEM. Power Authority Funding for Feasibility & Implementation Data Collection.

Mr. Thomas provided an update that the Association will not assist the Division with the Feasibility & Implementation Data Collection.

13. DISCUSSION ITEM. Colorado Wastewater Utility Council (CWWUC) Board.

Mr. Thomas asked the committee whether it would be a conflict of interest for the Association Manager to serve on the CWWUC board. Although it appears beneficial and there is mutual interest between the two organizations, the committee suggested that Mr. Thomas try it for a year and reassess afterward.

14. DISCUSSION ITEM. Data Centers Board of County Commissioners (BOCC) Work Session?

Mr. Kampmann and Mr. Thomas discussed whether the Association should arrange a work session with the Larimer and Weld County BOCCs to discuss Data Centers and their implications for POTWs.

15. DISCUSSION ITEM. 2026/2027 Association Summit/Symposium Committee Update.

Mr. Thomas suggested that the committee include spots for the 2026/2027 Association Summit/Symposium for Maverick Solutions and Fuzion Field Services.

16. ADJOURN.

Attachment #2

May 2026

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT		DEPOSIT/CREDIT	BALANCE
		NFRWQPA - 6456	(-)		(+)	\$ 21,777.16
		Electronic Deposits				
	7-May	Transfer from ColoTrust			\$ 15,000.00	\$ 36,777.16
						\$ 36,777.16
						\$ 36,777.16
		Paper Deposits				
						\$ 36,777.16
						\$ 36,777.16
						\$ 36,777.16
						\$ 36,777.16
		Electronic Transactions				
Draft	9-May	LC Real Estate	\$ 1,597.00			\$ 35,180.16
		5010-Rent & Utilities				
Draft	9-May	PERA-Mark-Citistreet 401K	\$ 960.40			\$ 34,219.76
		3100-Salary				
Draft	9-May	FICA-Co Withholding	\$ 2,126.22			\$ 32,093.54
		3100-Salary				
Draft	9-May	PERA/FICA/IRS	\$ 2,772.66			\$ 29,320.88
		3400-FICA/PERA Manager				
Draft	25-May	Payroll-Mark Thomas	\$ 7,141.82			\$ 22,179.06
		3100-Salary				
AutoPay	7-May	First Nation al Bank CC	\$ 274.56			\$ 21,904.50
		5510-Meals & Lodging	\$ 11.59			
		5140-IT Support	\$ 180.78			
		5140-IT Support	\$ 19.99			
		5400-NFR Dues & Subscriptions	\$ 25.00			
		5300-Office Supplies	\$ 37.20			
AutoPay	1-May	ADMINPro	\$ 315.00			\$ 21,589.50
		5600-Accounting				
AutoPay	9-May	CEBT	\$ 2,925.00			\$ 18,664.50
		3200-Health,Dental,Vision Insurance				
AutoPay	9-May	Invision GIS	\$ 592.50			\$ 18,072.00
		6010-Contract Services - State/GIS				
AutoPay						\$ 18,072.00
		N/A				
AutoPay						\$ 18,072.00
AutoPay	30-May	Mark Thomas Expense Check (April)	\$ 75.00			\$ 17,997.00
		5100-Telephone Cellular	\$ 75.00			
		5500-Mileage Reimbursement				
		PAPER Transactions				
3819	28-May	Matrix Disign Group	\$ 4,450.00			\$ 13,547.00
		6010-Contract Services - State/GIS				
						\$ 13,547.00
						\$ 13,547.00
		N/A				\$ 13,547.00
		N/A				\$ 13,547.00
		TOTALS	\$ 23,230.16		\$ 15,000.00	\$ 13,547.00
						Difference
		Bank Statement# Ending Balance:			\$ 17,997.00	-4,450.00
		Uncashed checks Total:	\$ 4,450.00		Balanced Amount	\$ 0.00

June 2026

[illegible]