KREMMLING SANITATION DISTRICT

200 Eagle Avenue
PO Box 538
Kremmling, CO 80459

(970) 724-3249
https://www.kremmlingsd.org

REGULAR BOARD MEETING
AGENDA

November 9, 2026
6:00 PM

Google Meet joining info:
Video call link: https://meet.google.com/spv-mmmv-jtb
Or dial: (US) +1 252-371-1068 PIN: 228 910 551#

1. CALL TO ORDER

2. DISCLOSURE OF CONFLICTS

3. PUBLIC COMMENT
   No board action will be taken on issues raised during public comment. Please state your name for the record when called upon. Comments are limited to 5 minutes per person.

4. APPROVAL OF MEETING MINUTES
   a. Approval of Minutes from the October 12, 2026, regular meeting

5. FINANCE
   a. Approval of the October 13, 2026 – November 10, 2026, expenditure report
   b. Discuss budget-to-actuals report for the period ending October 31, 2026.

6. OPERATOR'S REPORT
   a. Report on compliance labs and plant activity
   b. Billing town for reuse system

7. MANAGER'S REPORTS
   a. Report on Sunrise Annexation
   b. Public Hearing – Adopt Resolution 2026-11-02, Fixing Rates and Fees
   c. Discuss proposed 2027 budget
   d. Adopt Resolution 2026-11-03, Certifying Delinquent Accounts to County Treasurer

8. OTHER BUSINESS
   a. Adopt Resolution 2026-11-0, Recognizing the Retirement of Rich Rosene

9. ADJORN

KREMMLING SANITATION DISTRICT
RECORD OF PROCEEDINGS

Regular Meeting Minutes
October 12, 2026

A regular meeting of the Board of Directors (Board) of the Kremmling Sanitation District (District) was held on October 12, 2026, at 6:00 PM at the Kremmling Town Hall, 200 Eagle Avenue, Kremmling, Colorado, online using Google Meet. Links and call-in information were provided.

ATTENDANCE

Directors Present

Noble Underbrink, President
Dave Sammons, Vice President
Alan Hassler, Secretary/Treasurer
Stuart Heller, Assistant Secretary
Rory Menhennett, Assistant Secretary
Stuart Heller, Assistant Secretary

Staff

Jack Seward, District Manager
Scott Weber, Superintendent
Thom Yoder, Operator in Responsible Charge
Joe Norris, General Counsel

Others Present

Christopher Hawkins, Alpine Planning
Sam Stoia, My Family Trust
Matt Stoia, My Family Trust

1. **CALL TO ORDER**

   After notice was duly given and posted in accordance with Colorado law, the meeting was called to order by Mr. Underbrink at 6:00 PM.

2. **PUBLIC COMMENT**

   None.

3. **APPROVAL OF MINUTES**

   Mr. Seward presented the minutes of the September 14, 2026, regular meeting.

   Mr. Sammons made a motion to approve the minutes as presented. Mr. Heller seconded the motion, which unanimously carried.

4. APPROVAL OF EXPENDITURES

a. Mr. Seward presented the expenditure report dated September 15, 2026 – October 11, 2026. Mr. Hassler inquired about ongoing repairs to the Dodge pickup truck and whether it needs to be replaced rather than repaired. Mr. Webber advised that the truck is low on miles and replacement is premature.

   Mr. Hassler made a motion to (i) approve the expenditure report dated September 15, 2026 – October 11, 2026, in the amount of twenty-three thousand, one hundred thirty-eight dollars and thirteen cents ($23,138.13) and (ii) authorize the payment of all accounts, including current payables, in conformance with budgetary appropriations. Mr. Heller seconded the motion, which unanimously carried.

b. Mr. Seward presented the budget-to-actuals report for the period ending September 30, 2026. The Board engaged in discussion on revenue and expenditure forecasting.

5. LEGAL MATTERS

a. Before the Board was a petition for inclusion submitted by My Family Trust for the Kremmling Sunrise project. At the outset, Mr. Sammons reported that his family is party to a long-term agricultural lease on the subject property, but that agricultural lease would not be impacted by the annexation, and it was his opinion that no conflict existed, but he was disclosing the potential conflict for transparency. Mr. Norris provided an overview of the inclusion process outlined in state law and the District's Rules and Regulations. Staff had found the petition to be sufficient, and notice of a public hearing was published as required by law. Mr. Norris advised that the Board will hear a presentation from staff and the applicant and then will open the public hearing to comment by the public.

   Mr. Seward presented the petition for inclusion and staff's recommendation that the petition be granted. My Family Trust proposes a mixed-use development consisting of ninety (90) multi-family dwelling units on approximately fourteen (14) acres that will have at full build-out, an estimated population of two hundred fourteen (214) people. One hundred eighty thousand square (180,000) feet of commercial land use on approximately seven (7) lots containing fourteen and one-half (14.5) acres are also proposed. The applicant has calculated the estimated water demand to require approximately one hundred seventy-two (172) sewer taps at full build-out. This is based on an average day demand of sixty-eight and nine tenths (68.9) gallons per minute. Mr. Norris explained that the District has previously entered into an Inclusion Agreement and Cost

Reimbursement Agreement with the applicant, which stipulates that the applicant will bear the full cost and expense of all infrastructure modifications required to serve the development.

Mr. Hawkins then introduced himself and advised that he is a land use planner who was contracted by the applicant, My Family Trust, to assist in entitling this project. He further elaborated on the scope and extent of the development and advised that securing inclusion in the District is a prerequisite to seeking annexation from the Town of Kremmling (Town). Mr. Stoia spoke next, introducing himself and his son Matt. The Stoia family currently lives in the Breckenridge area and, in partnership with the Shirly brothers, is looking to start the development of the thirty-four-acre (34) site and then will turn the project over to his son. He detailed his history of development in Florida and expressed excitement in bringing this new project to town over the next twenty (20) plus years.

At the conclusion of the presentation by staff and the applicant, Mr. Underbrink opened the hearing for public comment. No members of the public were present, none had signed up to speak, and no written comment had been received.

The Board next engaged in conversation with the applicant and asked a series of questions concerning development plans and water usage. Mr. Hawkins advised that the property was acquired with a small water right that would be conveyed to the Town upon annexation. Mr. Yoder advised that at full build-out, the wastewater treatment plant would be at eighty-three percent (83%) capacity and state law required that upgrades to the plant would be required at that time. Mr. Norris clarified that the inclusion agreement stipulates that the applicant would bear the cost of any plant upgrades. Mr. Seward reported a lack of concern over the increase in taps given that they would be phased over twenty (20) years. Likewise, the District is not committed to any certain number of taps, and instead taps will be provided on a first-come, first-served basis. Once the District runs out of capacity, no new additional taps will be authorized until such time as additional capacity is constructed. Some members of the Board expressed concern over growth and ability to supply water to this development. Mr. Norris emphasized that the decision before the Board must be based solely on the District’s ability to provide sanitary sewer service, which staff has determined is possible. The Board must not consider water capacity, zoning, growth, or other land use considerations as the District is not authorized by law to consider these factors.

After extensive discussion, Mr. Sammons made a motion to grant the petition and order the inclusion of the land owned by My Family Trust. Mr. Menhennett seconded the motion. After a roll call vote, the motion carried with four votes in favor and one vote against. Mr. Stewart voted no.

Upon granting of the petition, Mr. Norris advised that he would file an action in the Grand County District Court as required by law, seeking a decree including the land; he expects no opposition to this. Upon the court granting the decree, the same will be recorded against the property.

b. Mr. Hassler advised that the Town will be acquiring, as right-of-way, the alley at issue in the K-Town North project and sewer infrastructure will be permitted within the right-of-way as outlined in the Kremmling Municipal Code.

6. EXECUTIVE SESSION

Mr. Menhennett made a motion to enter executive session pursuant to C.R.S. 24-6-402(4)(b) to confrence with an attorney for the District regarding the Matter of the Sanitary Sewer Connection permits held by FCAP Muddy Creek, LLC. Mr. Sammons seconded the motion, which unanimously carried, and the Board entered executive session at 6:58 PM. Mr. Norris advised that it was his opinion as an attorney representing the District that the contents of the executive session would constitute attorney-client privileged communication and accordingly no recording of the executive session would be kept.

The Board exited executive session at 7:28 PM. Mr. Norris advised that no action was taken by the Board during executive session and reiterated his opinion that its contents were attorney-client privileged.

7. OPERATOR'S REPORT

Mr. Weber and Mr. Yoder presented the operator's report. The septic receiving station has closed for the year. One septic waste hauler utilized the station this year; no treatment issues were encountered. The reuse water system has been closed for the season and will be winterized by the end of the month. Work continues to jet and clean the collection system. The Board celebrated the successful state licensure of a wastewater operator, and Mr. Webber is proud to report that now all of the District's operators, part -time and full-time, are licensed by the state. There was discussion about commercial driver's license training for District staff, and Mr. Webber will look into options.

Mr. Webber reported that tears in the pond liners have been repaired successfully. It now appears that marmots have infiltrated one of the holding ponds, which has caused an impact on water levels. Solutions were discussed, including geotechnical engineering. Mr. Webber presented on the need for specialized mowing around the ponds.

8. MANAGER'S REPORT

Pursuant to C.R.S. 29-1-105, a draft of the District's 2027 budget was presented

to the Board prior to the October 15 deadline. Mr. Seward presented on the draft, which is still subject to change. A new step and grade compensation system will be implemented in 2027, enabling clearer salary ranges and providing competition with the rest of the industry. Health insurance premiums are rising substantially. The budget overall contemplates a reduction in total expenditures. Mr. Seward is proposing a five percent (5%) increase on sewer rates, which is consistent with the District's 2025 rate study. There was discussion of the District capital improvement budget and a general alignment on priorities. Members of the Board expressed concern over the projections of some capital line items, which Mr. Seward will explore.

Mr. Hassler made a motion to set the November Board meeting as a public hearing for the Board to consider fixing rates, fees, and charges for service. Mr. Sammons seconded the motion, which unanimously carried.

Mr. Hassler made a motion to set the December Board meeting as a public hearing for the Board to consider the adoption of an annual budget, to appropriate sums of money and to certify a mill levy. Mr. Menhennett seconded the motion, which unanimously carried.

9. ADJOURNMENT

There being no further business to come before the Board, Mr. Underbrink adjourned the meeting at 8:35 PM.

The foregoing represents a true and accurate representation of the proceedings of the Board's regular meeting held on October 12, 2026



Jack Seward
Recording Secretary

Report Criteria:
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Kremmling Sanitation								
00-002-2140								
1013	CEBT	INV 0086439	HEALTH, DENTAL & LIFE INS	10/12/2026	2,429.87	.00		
	Total 00-002-2140:				2,429.87	.00		
	Total :				2,429.87	.00		
Administration								
00-200-4030								
1164	COLORADO SPECIAL DISTRICT	27WC-58633-2	WORKER'S COMPENSATION C	09/29/2026	3,068.00	.00		
	Total 00-200-4030:				3,068.00	.00		
00-200-6025								
1171	RISER ACCOUNTING	2251	ACCOUNTING SERVICES 10/1/2	10/31/2026	27.75	.00		
	Total 00-200-6025:				27.75	.00		
00-200-6050								
1106	COLORADO RURAL WATER AS	5324	SYSTEM MEMBERSHIP 12/31/26	12/31/2026	320.00	.00		
	Total 00-200-6050:				320.00	.00		
00-200-6065								
1173	ALPINE BANK	10/31/2026	MICROSOFT	10/31/2026	14.70	.00		
	Total 00-200-6065:				14.70	.00		
00-200-6075								
1164	COLORADO SPECIAL DISTRICT	27PL-58633-28	PROPERTY AND LIABILITY COV	10/27/2026	18,006.00	.00		
	Total 00-200-6075:				18,006.00	.00		
00-200-6180								
1088	TOWN OF KREMMLING	1061	OCTOBER 26 SHARED SERVIC	11/01/2026	5,833.33	.00		
	Total 00-200-6180:				5,833.33	.00		
00-200-6200								
1066	MOUNTAIN PARKS ELECTRIC I	10/22/2026	CONVENIENCE FEE	10/22/2026	2.00	.00		
	Total 00-200-6200:				2.00	.00		
	Total Administration:				27,271.78	.00		
Collections								
00-300-6060								
1096	COGENT COMPANIES	5701185	PUMP RENTAL	10/07/2026	2,495.00	.00		
1181	COLORADO LINING INTERNATI	60001843	LINER REPAIRS	10/28/2026	4,500.00	.00		
1059	K-TOWN NAPA	093553	CARBURETOR_PUMP REPAIR	11/02/2026	72.99	.00		
1180	TERRAVITA FARMS TRUCKING	1180	LAGOON MOWING	10/20/2026	2,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 00-300-6060:					9,567.99	.00		
00-300-6065								
1069	NORTHWEST RANCH SUPPLY	10/25/2026	PIPE CEMENT	10/25/2026	11.99	.00		
1069	NORTHWEST RANCH SUPPLY	10/25/2026	SPRINKLER PIPE FITTINGS	10/25/2026	8.57	.00		
1069	NORTHWEST RANCH SUPPLY	10/25/2026	SPRINKLER PIPE & COUPLING	10/25/2026	40.74	.00		
1069	NORTHWEST RANCH SUPPLY	10/25/2026	SPRINKLER PIPE	10/25/2026	9.29	.00		
Total 00-300-6065:					70.59	.00		
00-300-6078								
1177	REIC RENTALS	2269877-0001	PUMP REPAIR FOR JETTING	10/15/2026	172.28	.00		
Total 00-300-6078:					172.28	.00		
00-300-6082								
1012	CDPHE	WU271188277	2026-2027 PRETREATMENT FE	10/20/2026	109.00	.00		
Total 00-300-6082:					109.00	.00		
00-300-6155								
1108	UTILITY NOTIFICATION CENTE	226100932	LOCATE SERVICES	10/31/2026	40.94	.00		
1108	UTILITY NOTIFICATION CENTE	CREDIT_STMT	CREDIT	09/21/2026	13.24-	.00		
Total 00-300-6155:					27.70	.00		
00-300-6190								
1090	USA BLUEBOOK	INV01192115	LAB SUPPLIES	10/16/2026	578.33	.00		
Total 00-300-6190:					578.33	.00		
00-300-6210								
1173	ALPINE BANK	10/31/2026	COMPUTER MONITOR	10/31/2026	249.99	.00		
1059	K-TOWN NAPA	092574	TRASH PUMP REPAIR	10/12/2026	4.29	.00		
1059	K-TOWN NAPA	092600	STARTING FLUID	10/12/2026	2.99	.00		
1059	K-TOWN NAPA	093560	PIG MAT	11/02/2026	33.99	.00		
1176	MED-ENTERPRISES LLC	76261	FIRE EXTINGUISHER SERVICE	10/15/2026	295.50	.00		
1069	NORTHWEST RANCH SUPPLY	10/25/2026	AAA BATTERIES	10/25/2026	11.99	.00		
1069	NORTHWEST RANCH SUPPLY	10/25/2026	BLACK PAINT AND KEYS	10/25/2026	19.11	.00		
Total 00-300-6210:					617.86	.00		
00-300-6250								
1173	ALPINE BANK	10/31/2026	WW CLASS S TEST	10/31/2026	104.00	.00		
Total 00-300-6250:					104.00	.00		
00-300-6300								
1066	MOUNTAIN PARKS ELECTRIC I	10/22/2026	416 S 3RD ST	10/22/2026	50.77	.00		
1066	MOUNTAIN PARKS ELECTRIC I	10/22/2026	MCELROY SWR PMP	10/22/2026	45.57	.00		
Total 00-300-6300:					96.34	.00		
00-300-6310								
1173	ALPINE BANK	10/31/2026	VISIONARY	10/31/2026	110.74	.00		
1014	CENTURY LINK	OCT. 19, 2026	970-724-9259 967B	10/19/2026	108.47	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1066	MOUNTAIN PARKS ELECTRIC I	10/22/2026	345 MARTIN WAY BLOWERS	10/22/2026	5,198.71	.00		
1066	MOUNTAIN PARKS ELECTRIC I	10/22/2026	345 MARTIN WAY SEWER LAGO	10/22/2026	1,309.80	.00		
1091	VERIZON WIRELESS	6155760046	CELL PHONE	10/13/2026	103.70	.00		
1094	WASTE MANAGEMENT-HOT SU	0499070-1195-	TRASH SERVICE - NOV	10/29/2026	463.44	.00		
1101	XCEL ENERGY	1001524607	UTILITIES- NATURAL GAS	10/29/2026	138.23	.00		
	Total 00-300-6310:				7,433.09	.00		
00-300-6320								
1173	ALPINE BANK	10/31/2026	SHELL OIL_JACK	10/31/2026	55.99	.00		
1128	GRAND COUNTY COLORADO	INV06244	FUEL	11/01/2026	1,402.53	.00		
	Total 00-300-6320:				1,458.52	.00		
00-300-6351								
1173	ALPINE BANK	10/31/2026	DODGE PICKUP REPAIR	10/31/2026	939.60	.00		
1173	ALPINE BANK	10/31/2026	SCAG MOWER	10/31/2026	302.69	.00		
1059	K-TOWN NAPA	092251	DODGE PU BELT & PULLEY	10/05/2026	99.03	.00		
1059	K-TOWN NAPA	092694	PUMP OIL	10/14/2026	9.99	.00		
1059	K-TOWN NAPA	092935	MOWER PULL BEHIND WHEEL	10/20/2026	37.96	.00		
1179	PRECISION OUTDOOR POWER	74177	STARTER ASSY FOR SCAG MO	10/06/2026	293.87	.00		
	Total 00-300-6351:				1,683.14	.00		
00-300-6400								
1170	BRI-CHEM SUPPLY CORP. LLC	106795	SODA ASH	10/20/2026	827.12	.00		
1178	SUPERIOR MICROBIAL TECHN	1005	NITRAFIRES	09/29/2026	2,277.92	.00		
	Total 00-300-6400:				3,105.04	.00		
	Total Collections:				25,023.88	.00		
	Total Kremmling Sanitation:				54,725.53	.00		
	Grand Totals:				54,725.53	.00		

Dated: _____

_____

KREMMLING SANITATION DISTRICT

NOVEMBER 9TH 2026

OPERATOR REPORT

Plant performance (process control labs)

Septic receiving station totals

Mainline sewer jetting completed

Pond liner update

Computer system update

Reuse water usage totals

Reuse water expense report

WEEKLY PROCESS CONTROL LABS

DATE	2-Oct	9-Oct	16-Oct	23-Oct	30-Oct	COMMENTS
	POND A	POND A	POND A	POND A	POND A	POND A
TEMP	15.9	15.3	13.4	11	11	
pH	7.49	7.56	7.4	7.62	7.62	
ALKALINITY	154	206	185	134	13.4	
NITRATE	21.6	13.4	18.3	18.4	18.4	
AMMONIA	3.19	8.15	8.74	7.28	7.28	
	POND B	POND B	POND B	POND B	POND B	POND B
TEMP	15.1	14.4	11.6	11.4	9.4	
pH	7.32	7.34	7.43	7.34	7.54	
ALKALINITY	100	103	88.2	76.5	137	
NITRATE	25.2	23.6	24.4	29.8	30.7	
AMMONIA	0.116	0.037	0.095	0.095	0.072	
	POND C	POND C	POND C	POND C	POND C	POND C
TEMP	14.7	14.8	10.9	11.1	8.2	
pH	7.52	7.29	7.72	7.65	7.46	
ALKALINITY	80.3	65.9	83.3	85.8	80.4	
NITRATE	25.5	24.1	26.3	25.8	30	
AMMONIA	0.051	0.076	0.028	0.04	0.035	
	POND D	POND D	POND D	POND D	POND D	POND D

TEMP	14.6	14.3	11.3	10.8	9	
pH	7.58	7.21	7.5	7.77	7.56	
ALKALINITY	76.7	76.4	80.4	102	77.9	
NITRATE	26.6	23.7	24.5	23.6	27.1	
AMMONIA	0.06	0.616	0.244	0.068	0.065	
Lab Tech	SW	SW	SW	NB	NB	

PORTALOGIC
A PRODUCT OF ELEMECH, INC.

Date: 06/01/2026 - 11/01/2026

No. Trips: 89

Volume (Gallons): 245,326

Activity by Customer - Detail

Trip Date	Truck	Receipt	Type	Volume	Total
A&A septic					
6/17/2026 2:34:54 PM	9,876	1574	Septage	3,720	3,720
6/18/2026 1:09:11 PM	9,876	1575	Septage	1,858	5,578
6/18/2026 3:39:13 PM	9,876	1576	Septage	3,797	9,375
6/18/2026 6:45:14 PM	9,876	1577	Septage	2,909	12,284
6/22/2026 1:28:05 PM	9,876	1578	Septage	3,269	15,553
6/22/2026 3:05:18 PM	9,876	1579	Septage	2,128	17,681
6/23/2026 2:00:41 PM	9,876	1580	Septage	3,195	20,876
6/23/2026 4:50:53 PM	9,876	1581	Septage	1,939	22,815
6/25/2026 6:44:06 PM	9,876	1582	Septage	2,653	25,468
6/26/2026 6:26:27 PM	9,876	1583	Septage	4,059	29,527
6/29/2026 3:22:22 PM	9,876	1584	Septage	3,100	32,627
6/30/2026 10:44:18 AM	9,876	1585	Septage	1,399	34,026
7/2/2026 1:02:26 PM	9,876	1586	Septage	2,317	36,343
7/6/2026 1:28:47 PM	9,876	1587	Septage	2,963	39,306
7/6/2026 5:16:52 PM	9,876	1588	Septage	2,120	41,426
7/7/2026 12:08:16 PM	9,876	1589	Septage	2,762	44,188
7/7/2026 5:16:57 PM	9,876	1590	Septage	3,207	47,395
7/8/2026 11:29:56 AM	9,876	1591	Septage	1,967	49,362
7/9/2026 9:34:54 AM	9,876	1592	Septage	3,075	52,437
7/9/2026 3:48:56 PM	9,876	1593	Septage	2,473	54,910
7/16/2026 12:38:53 PM	9,876	1594	Septage	2,875	57,785
7/16/2026 5:23:00 PM	9,876	1595	Septage	2,444	60,229
7/20/2026 2:26:09 PM	9,876	1596	Septage	2,493	62,722
7/21/2026 1:06:41 PM	9,876	1597	Septage	2,866	65,588
7/21/2026 5:28:44 PM	9,876	1598	Septage	2,612	68,200
7/22/2026 3:04:28 PM	9,876	1599	Septage	3,942	72,142
7/23/2026 3:14:59 PM	9,876	1600	Septage	2,172	74,314
7/27/2026 1:29:51 PM	9,876	1601	Septage	3,776	78,090
7/28/2026 9:23:00 AM	9,876	1602	Septage	2,696	80,786
7/28/2026 2:36:43 PM	9,876	1603	Septage	2,991	83,777
7/29/2026 9:45:39 AM	9,876	1604	Septage	2,607	86,384
7/29/2026 3:17:40 PM	9,876	1605	Septage	2,994	89,378
7/30/2026 11:24:38 AM	9,876	1606	Septage	2,394	91,772
7/30/2026 2:54:31 PM	9,876	1607	Septage	1,343	93,115
7/31/2026 1:06:34 PM	9,876	1608	Septage	677	93,792
8/5/2026 12:00:32 PM	9,876	1609	Septage	2,386	96,178
8/5/2026 5:22:31 PM	9,876	1610	Septage	3,080	99,258
8/6/2026 2:25:47 PM	9,876	1611	Septage	2,290	101,548
8/10/2026 11:37:48 AM	9,876	1612	Septage	2,812	104,360

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Trip Date	Truck	Receipt	Type	Volume	Total
8/10/2026 2:49:21 PM	9,876	1613	Septage	2,405	106,765
8/11/2026 2:04:37 PM	9,876	1614	Septage	3,146	109,911
8/13/2026 1:05:16 PM	9,876	1615	Septage	3,802	113,713
8/17/2026 9:11:17 AM	9,876	1616	Septage	2,207	115,920
8/17/2026 2:12:02 PM	9,876	1617	Septage	2,650	118,570
8/19/2026 1:46:59 PM	9,876	1618	Septage	3,074	121,644
8/20/2026 11:25:03 AM	9,876	1619	Septage	3,131	124,775
8/20/2026 3:17:52 PM	9,876	1620	Septage	2,455	127,230
8/24/2026 12:07:02 PM	9,876	1621	Septage	3,560	130,790
8/24/2026 4:48:55 PM	9,876	1622	Septage	3,717	134,507
8/25/2026 1:24:32 PM	9,876	1623	Septage	3,869	138,376
8/26/2026 11:30:31 AM	9,876	1624	Septage	3,596	141,972
8/27/2026 11:22:24 AM	9,876	1625	Septage	3,248	145,220
8/31/2026 10:55:41 AM	9,876	1626	Septage	3,449	148,669
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9/1/2026 12:49:26 PM	9,876	1628	Septage	2,734	154,061
9/3/2026 9:06:11 AM	9,876	1629	Septage	1,988	156,049
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9/7/2026 12:59:30 PM	9,876	1631	Septage	2,332	160,299
9/9/2026 2:11:49 PM	9,876	1632	Septage	3,744	164,043
9/10/2026 9:40:23 AM	9,876	1633	Septage	2,190	166,233
9/10/2026 2:24:56 PM	9,876	1634	Septage	2,750	168,983
9/14/2026 12:37:31 PM	9,876	1635	Septage	2,686	171,669
9/14/2026 2:53:29 PM	9,876	1636	Septage	947	172,616
9/15/2026 11:37:19 AM	9,000	1637	Septage	0	172,616
9/15/2026 12:01:17 PM	9,876	1638	Septage	2,731	175,347
9/16/2026 9:39:13 AM	9,876	1639	Septage	3,039	178,386
9/17/2026 10:14:12 AM	9,876	1640	Septage	3,738	182,124
9/17/2026 3:02:00 PM	9,876	1641	Septage	3,229	185,353
9/18/2026 11:16:07 AM	9,876	1642	Septage	2,509	187,862
9/18/2026 4:34:39 PM	9,876	1643	Septage	3,510	191,372
9/22/2026 11:49:27 AM	9,876	1644	Septage	3,139	194,511
9/23/2026 10:58:34 AM	9,876	1645	Septage	3,340	197,851
9/23/2026 3:34:37 PM	9,876	1646	Septage	2,895	200,746
9/25/2026 2:59:38 PM	9,876	1647	Septage	3,565	204,311
9/28/2026 1:34:28 PM	9,876	1648	Septage	3,891	208,202
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10/5/2026 1:58:26 PM	9,876	1654	Septage	3,942	222,537
10/6/2026 11:51:48 AM	9,876	1655	Septage	2,867	225,404
10/9/2026 2:43:02 PM	9,876	1656	Septage	3,201	228,605
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10/13/2026 1:20:43 PM	9,876	1659	Septage	1,957	234,672

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Trip Date	Truck	Receipt	Type	Volume	Total
10/14/2026 11:41:19 A	9,876	1660	Septage	3,738	238,410
10/15/2026 12:43:30 P	9,876	1661	Septage	3,438	241,848
10/16/2026 2:20:24 PM	9,876	1662	Septage	3,478	245,326

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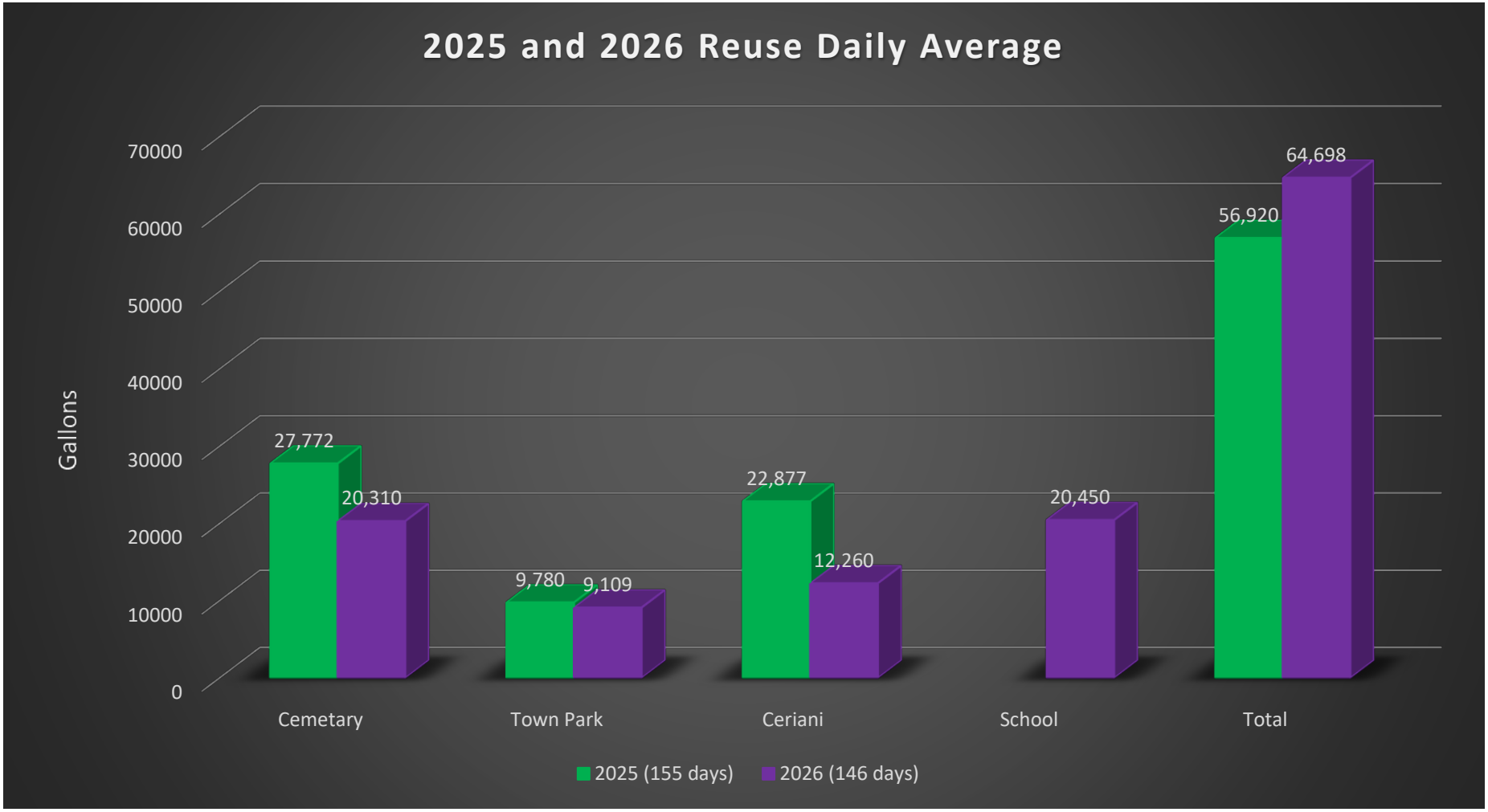
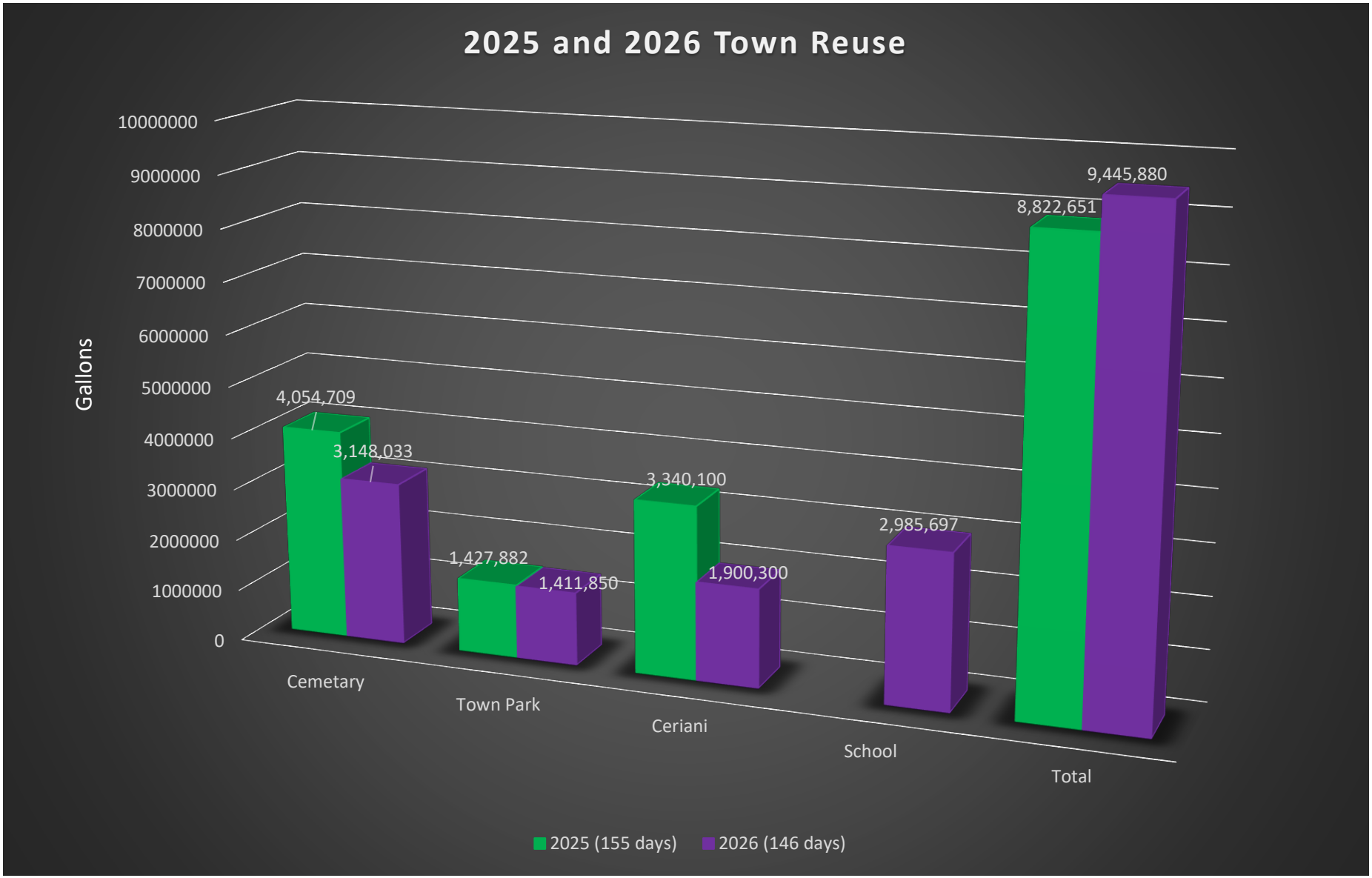
CDPHE PERMIT	1025
CDPHE ANNUAL REPORT (ENGINEERING)	780
CDPHE ANNUAL REPORT (ORC)	240
CDPHE ANNUAL USER TREATER MEETING (ENGINEERING)	877
CDPHE ANNUAL USER TREATER MEETING (SCOTT)	245
CDPHE ANNUAL USER TREATER MEETING (STAFF)	120
CDPHE DMR REPORTS	120
NOA & SITE APPLICATION (ENGINEERING)	1950
TOWN,SCHOOL, SCOT, PLANNING MEETINGS	245
TIN DATA LOG	270
TIN CDPHE LETTER	60
PUMP ENERGY ELECTRIC EXPENSE	5093
CHARGING MAINLINE (LABOR)	675
BLOW OUT OF MAINLINE (LABOR)	675
COMPRESSOR FUEL FOR BLOW OUT	130
PUMP RENTAL	200
METER READS DATA LOG (LABOR)	6570
METER CALIBRATION (BROWNS HILL)	870
PH CALIBRATION (STAFF)	294
CHLORINE TEST REAGENT	832
CHLORINE TEST STANDARDS	302
CHLORINE	1617
E.COLI TEST SUPPLIES	1961
E.COLI TEST COMPARATOR	46
E.COLI TESTING (LABOR)	1078
TSS TEST SUPPLIES	160
TSS TESTING (LABOR)	1078
POND MANAGEMENT	900
REUSE POND CLEANUP & MOWING	5000
CERTIFICATION OF PH,TSS,E.COLI LAB EQUIPMENT (Q&A BALANCE)	789
ADMINISTRATION	0
ATTORNEY	0
ACCOUNTING	0
VFD REPAIRS	0
TOTAL	34202


2025 and 2026 Reuse Daily Average
Gallons
70000
60000
50000
40000
30000
20000
10000
0
27,772
20,310
9,780
9,109
22,877
12,260
20,450
56,920
64,698
Cemetary
Town Park
Ceriani
School
Total
2025 (155 days)
2026 (146 days)


2025 and 2026 Town Reuse
Gallons
10000000
9000000
8000000
7000000
6000000
5000000
4000000
3000000
2000000
1000000
0
4,054,709
3,148,033
1,427,882
1,411,850
3,340,100
1,900,300
2,985,697
8,822,651
9,445,880
Cemetary
Town Park
Ceriani
School
Total
2025 (155 days)
2026 (146 days)

KREMMLING SANITATION DISTRICT

RESOLUTION 2026-11-02

A RESOLUTION FIXING RATES, FEES, TOLLS, PENALTIES, AND CHARGES FOR SERVICE

WHEREAS, the Kremmling Sanitation District (the "District") is a quasi-municipal corporation and political subdivision of the State of Colorado, located in the Grand County, Colorado, and is a duly organized and existing special district pursuant to C.R.S. § 32-1-101 *et seq*.

WHEREAS, the Board of Directors (the "Board") of the District is, pursuant to C.R.S. § 32-1-1001(1)(j)(i), empowered to fix and from time to time to increase or decrease fees, rates, tolls, penalties, or charges for services or facilities furnished by District.

WHEREAS, the District, pursuant to C.R.S. § 32-1-1006(1)(g), is empowered to fix and from time to time to increase or decrease tap fees.

WHEREAS, the District provided notice of its intent to hold a public hearing to fix fees, rates, tolls, penalties, and charges on October 9, 2026, to the residents and property owners of the District, pursuant to C.R.S. § 32-1-1001(2)(a)(iii) and (iv), by posting such notice on the District's official website and the website of the statewide association of special districts.

WHEREAS, the District conducted a public hearing, after giving thirty (30) days' written notice of the public hearing to the residents and property owners of the District, pursuant to C.R.S. § 32-1-1001(2)(a), on November 9, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Kremmling Sanitation District as follows:

1. Fee Schedule. The fee schedule attached hereto as Exhibit A, and incorporated by this reference, is fixed as the fees, rates, tolls, penalties, and charges imposed by the District.

2. Inconsistent Fees or Rates. Any fee, rate, toll, penalty or other charge inconsistent with Exhibit A is repealed and made null and void.

3. Severability. If any part or provision of this Resolution is adjudged to be unenforceable or invalid, such judgment shall not affect, impair, or invalidate the remaining provisions of this Resolution, it being the Board's intention that the various provisions hereof are severable.

4. Effective Date. This Resolution shall take effect immediately and remain in full force and effect until repealed or superseded by subsequent official action of the Board.

ADOPTED by the Board this 9th day of November 2026.

KREMMLING SANITATION DISTRICT

By: _____
Noble Underbrink
President

ATTEST:

_____
Alan N. Hassler
Secretary

Exhibit A

Fee Scheule

KREMMLING SANITATION DISTRICT

200 Eagle Avenue
PO Box 538
Kremmling, CO 80459

(970) 724-3249
https://www.kremmlingsd.org

Fee Schedule

Effective: January 1, 2027

The Kremmling Sanitation District is empowered, from time to time, to fix rates, fees, and tolls for the provision of sanitary sewer and wastewater collection and treatment systems.

Fees are fixed based on the classification of the particular property and are calculated based on the single equivalent unit based on the proportional cost of service delivery.

Monthly Service Fees

- Single Equivalent Unit $73.00
- Multi-User and Commercial $73.00
- Commercial Overage (over 6,000 gallons) $22.00 (per 1,000 gallons)
- Inactive Unit $37.00

Impact Fee

An impact fee is a one-time charge paid by a property owner at the time of connection to the sewer system that pays for the impact the new connection will have on the system. The fee is calculated based on the single equivalent unit classification.

- Impact Fee $10,400

Administrative Fees

- Late Fee (for bills paid more than 30 days after due) $25.00
- Inspection Fee (for each inspection) $250.00
- Inactive Administrative Fee (to initiate an inactive tap) $25.00

Kremmling Sanitation District

Kremmling, Colorado

2027 Budget

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Board of Directors

Noble Underbrink – President
Dave Sammons – Vice President
Alan Hassler – Secretary/Treasurer
Stuart Heller – Assistant Secretary
Rory Menhennett – Assistant Secretary

Staff

Jack Seward – District Manager
Scott Weber – Superintendent
Thom Yoder – Operator in Responsible Charge
Noah Borchert – Operator
Heather Halbritter – Operator
Element Engineering, LLC – District Engineer
Cockrel Ela Glesne Greher & Ruhland, PC – General Counsel

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About the District

The Kremmling Sanitation District (District) is a local government special district serving southwest Grand County, Colorado, that provides wastewater collection, treatment, and reclaimed water to the Town of Kremmling and its surrounding areas. The District was organized in 1958 under the Special District Act to modernize the sewer system in Kremmling and eliminate the need for private septic storage tanks. Funding for wastewater collection, treatment, and system maintenance is provided by an annual property tax and monthly service fees. The District's reclaimed water system irrigates Kremmling's parks and cemetery. While sharing the boundaries of the Town of Kremmling, the sanitation district is a separate entity and is governed by a five-member board of directors who are elected by Kremmling residents.

Financial Practices

The District is funded through a combination of property taxes and user fees. Property taxes are collected by the Grand County Treasurer and remitted to the District as they are collected. Fees are collected from users of the wastewater collection and treatment system. A property's use classification determines its user fee, which is collected monthly. Development pays its way, and a one-time impact fee is collected each time a new sewer connection permit is issued. The District also charges fees for inspections and related administrative services. Specialized services such as legal and engineering are reimbursable to the extent they involve only one property.

A combination of property taxes and service fees pays for the operation of the wastewater collection and treatment system. The District is authorized to collect 2.273 mills of assessed value on each property located within the district.

The District maintains its financial statements in accordance with generally accepted accounting principles in the United States of America. The District has adopted the modified accrual basis of accounting and the statements of the Governmental Accounting Standards Board.

The District uses a proprietary fund type, also known as an enterprise fund, to account for its enterprise type activity, providing wastewater treatment services to taxpayers within the District's boundaries. Enterprise funds are used to account for operations that are financed and operated in a manner similar to private business enterprises, where the intent of the governing body is that the costs (expenses, including depreciation) of providing goods and services to the general public on a continuing basis be financed or recovered primarily through user charges and net income is appropriate for capital maintenance, public policy, management control, accountability, or other purposes.

The District uses funds to report on its financial position and the results of its operations. Fund accounting is designed to demonstrate legal compliance and to aid financial management by segregating transactions related to certain government functions and

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activities. A fund is a separate accounting entity with a self-balancing set of accounts. The District does not segregate its fund types, and its general fund is also its proprietary fund.

As stewards of public funds, the district takes its financial obligations seriously and, in compliance with state law, conducts an annual independent audit of its books and records and makes the same open for public inspection. Copies of all financial documents are filed with the Division of Local Government and the Office of the State Auditor.

Overview

The District operates a wastewater treatment facility under permit from the Colorado Department of Public Health and Environment (CDPHE). This includes a surface water discharge permit. The CDPHE continues to modify its regulations for wastewater treatment, and accordingly, the District has enacted operational procedures, testing requirements, and treatment parameters. The District will expend significant resources on influent monitoring through lab testing and on-site observation to meet the CDPHE requirements. The District will test and monitor its lagoons and adjacent waters for compliance with CDPHE regulations.

The District will continue to operate its reclaim water system for irrigating properties owned by the Town of Kremmling and to the extent that resources are available, the West Grand School District and Grand County Fairgrounds. This system is operated under a reuse permit from the CDPHE.

Modifications and repairs will continue to be made to the District's various facilities to continue to modernize the system infrastructure. Development continues in Kremmling, and the District will collaborate with developers to ensure wastewater infrastructure exists in appropriate quantities to serve this growth.

Revenues

Service fees will increase by 4% in 2027 to $73.00 per single unit equivalent. This growth in rate was recommended by a comprehensive rate study commissioned by the District and conducted by the Rural Community Assistance Corporation. Likewise, impact fees will also increase by 4% to $10,400. Impact fees are designed to defray the impact of new construction on the District's infrastructure and are collected once at the time of connection permit issuance.

In 2027, the District will commission an impact fee nexus study and a reserve study to assess the appropriate nexus for its impact fee and determine the appropriate percentage of revenue to be held as reserves for future capital improvements. Specific ownership taxes, which are taxes collected on the value of qualifying personal property, namely automobile registrations. Are expected to modestly increase. Revenue from earned interest will decrease as the District is maintaining less cash on hand. Revenue for payment from the Town of Kremmling (Town) will increase as the Town begins to pay for its share of the reclaim water system. The District has reopened the

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septic receiving station seasonally under limited hours and will collect some revenue from this service.

The assessed valuation of the District's service area was calculated by the Grand County Assessor at $26,418,620, a decrease of 3.42%. 2026 new construction is valued at $237,490. The District will collect its full authorized 2.2730 mill levy, with no temporary reductions in 2027. The total property taxes to be collected are $60,049, a 1.35% increase compared to 2026.

Expenditures

District expenditures will decrease in 2027 by 11.79%. This is the result of the completion of major capital improvement projects, greater staffing efficiency, and attrition. Likewise, the District has recognized savings in property and liability insurance premiums through the utilization of new safety training programs and participation in an intergovernmental risk-sharing and self-insurance pool. Utility costs are expected to increase by 10% in 2027, and the District expects to see increases in the cost of chemicals, fuel, vehicle repairs, and costs related to other goods purchased.

The District's most valuable assets are its employees. The budget contemplates 3.25 full-time equivalent employees (FTE) in 2027, a reduction of 1.25 FTE positions, attributable to retirements and consolidations. Salaries will increase by 16.69%, and benefit costs will increase by 9.52%. This increase is driven mostly by the cost of health insurance premiums, which have skyrocketed in recent years, a phenomenon shared by all local governments in the region. The District offsets the large increases in health insurance premiums by participating in a local government self-insurance pool provided by the Colorado Employment Benefits Trust.

The District will continue its commitment to its employees by covering 100% of eligible employees' health, vision, and dental insurance. The District reduced spending on employee benefits by transitioning to a new retirement plan with the widely respected Colorado Retirement Association. In 2027, payroll and benefit costs will compose 31.69% of the District's budget, nearly half of the statewide average of 66.3%.
The other major increases in expenditures are professional services, with payments to the Town increasing by 23.84%, accounting costs increasing by 17.65%, and legal fees increasing by 66.67%. General engineering will remain the same, but the District plans to expend significant sums in engineering and design related to capital improvement projects. Increases in professional services are attributable to changes in service providers in the case of legal and accounting and a new intergovernmental agreement with the Town.

Additionally, the District will conduct its biannual election for the Board of Directors. Modest costs for election administration are anticipated, which are comprised mostly of legal fees to review and certify results. Two board seats will be up for election in May 2027.

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Capital Improvement Projects

The District will continue to spend significant sums on capital improvements, but expenditures in 2027 will be nearly a third of expenditures in 2026 and 2025, as major capital improvement projects that cost nearly $1 million were completed in prior years. 2027 capital spending is focused on study and design work to enable future capital improvement projects.

The District also continues its new budgeting practice of dedicating a reserve funding line item to enable savings. 2027 reserve contributions are budgeted less than in 2026 out of necessity to balance the budget. The District's target goal for reserve contributions could not be achieved. Further study of reserve contributions is anticipated to better understand reserve funding needs.

The 2027 capital projects budget is as follows:

Budget Year Projects	Budget
Reserve Study	$7,300
Emergency Backup Engineering	$25,000
Design for Garage/Shop Building	$75,000
Dri-Prime Pump	$52,000
Lawn Mower	$15,000
Impact Fee Study	$7,500
Capital Project Budget	$181,800

The District will continue to save for future capital improvements with an eye toward a multi-million treatment plant expansion as CDPHE permit obligations continue to evolve to the limit of technology. At present, the treatment plant has plenty of capacity to serve the District's service area; as new development continues and permit obligations evolve, needs for the plant will change.

At this time, the District has no debt, after making its last debt payment in 2025. There are no plans at present to incur new debt obligations.

Detailed Budget

The Districts 2027 budget by fund, account and sub-account is as follows:

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KREMMLING SANITATION DISTRICT

GENERAL FUND

2027 BUDGET

REVENUES	Audit Year 2025	Prior Year 2026	Budget Year 2027
Property Tax	$55,599	$59,249	$60,050
Specific Ownership Tax	$2,940	$2,500	$2,900
Impact Fees	$67,500	$80,000	$104,000
Sewer Charges	$603,216	$847,740	$935,968
Septage Receiving Station	$0	$0	$25,000
Payment From Town	$0	$1,560	$26,000
Interest Earned	$27,826	$25,000	$20,000
Developer Contributions	$0	$0	$25,000
Miscellaneous Income	$2,496	$1,000	$3,000
Grants and Loans	$184,961	$136,835	$0
Total Revenues:	**$944,538**	**$1,153,884**	**$1,202,918**

EXPENSES	Audit Year 2025	Prior Year 2026	Budget Year 2027
Salaries	$267,061	$258,684	$301,840
Employee Benefits	$47,960	$63,328	$69,357
Director Fees	$2,400	$3,250	$3,500
Legal	$2,378	$15,000	$25,000
Accounting	$16,876	$17,000	$20,000
Engineering	$23,887	$10,000	$10,000
Treasurer's Fees	$2,790	$2,963	$3,002
Election	$2,500	$0	$5,000
Dues & Subscriptions	$3,406	$2,035	$1,670
Information Technology	$2,869	$7,840	$8,000
Interest Expense	$1,142	$0	$0
Insurance	$20,812	$23,019	$21,074
Building Repairs	$8,106	$12,000	$5,000
Payment to Town	$0	$58,140	$73,000
Collections Maintenance	$31,657	$37,100	$33,000
Lagoon Maintenance	$3,313	$22,000	$24,000

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Reuse Maintenance	$2,153	$15,160	$17,160
Fuel	$4,348	$5,000	$6,000
Vehicle Repairs	$2,734	$5,000	$8,000
Supplies	$5,360	$10,000	$5,000
Reimbursable Developer Expense	$0	$0	$25,000
Capital Improvements	$387,010	$390,520	$181,800
Reserve Contributions	$0	$172,000	$150,000
Debt Service	$64,742	$0	$0
Utilities	$101,789	$123,318	$134,693
Permits	$2,618	$6,500	$2,618
Damage Claims	$0	$500	$500
Training	$2,527	$6,000	$6,000
Lab Testing	$13,784	$13,865	$13,865
Chemicals	$15,230	$17,445	$18,500
Emergency Reserve	$29,040	$34,617	$24,828
Total Expenses:	**$1,039,451**	**$1,332,284**	**$1,197,407**

Revenue Over / (Under) Expenditures	**($94,913)**	**($178,400)**	**$5,511**
Beginning Fund Balance	**$734,361**	**$779,667**	**$601,267**
Ending Fund Balance	**$779,667**	**$601,267**	**$606,778**

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KREMMLING SANITATION DISTRICT

RESOLUTION 2026-11-03

A RESOLUTION AUTHORIZING CERTIFICATION OF DELINQUENT ACCOUNTS FOR COLLECTION BY THE COUNTY TREASURER

WHEREAS, the Kremmling Sanitation District (the "District") is a quasi-municipal corporation and political subdivision within Grand County (the "County"), Colorado, and is a duly organized and existing special district pursuant to Title 32, Colorado Revised Statutes; and

WHEREAS, the District has adopted rates, fees, tolls, penalties, assessments and charges for water and sewer services furnished, or to be furnished by the District, including but not limited to charges for availability of such service; and

WHEREAS, the District is authorized by C.R.S. § § 32-1-1001(1)(j), and 32-1-1101(1)(e), and the District's Rules and Regulations to collect such delinquent fees and charges, including the District's costs for collection, by certification to the County Treasurer; and

WHEREAS, proper notice of the public meeting at which this Resolution is being adopted was sent via certified mail to the property owner or owners and all affected parties on October 15, 2026; and

WHEREAS, the adoption of this Resolution will serve a public purpose and promote the health, safety, and general welfare of the inhabitants of the District and the people of the State of Colorado.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Kremmling Sanitation District that:

1. The District hereby certifies to the Grand County Treasurer that the delinquent accounts listed on Exhibit A (as attached hereto and incorporated herein by this reference) are fees, rates, tolls, penalties, charges, or assessments levied solely for water and sewer service, and that each account has been delinquent for at least six (6) months and is in excess of $150 per account.

2. That the District hereby requests that the Grand County Treasurer collect the delinquent accounts at the earliest possible date in the same manner as property taxes pursuant to C.R.S. § 32-1-1101(1)(e), and add to such amount an additional penalty to be paid by such property owner or affected party to defray the County Treasurer's costs of collection.

3. If any part, section, subsection, sentence, clause or phrase of this Resolution is for any reason held to be invalid, such invalidity shall not affect the validity of the remaining provisions.

4. This Resolution shall take effect and be enforced immediately upon its approval by the District Board.

ADOPTED by the Board this 9th day of November 2026.

KREMMLING SANITATION DISTRICT

By: _____
Noble Underbrink
President

ATTEST:

_____
Alan N. Hassler
Secretary

EXHIBIT A

1. **OWNER:** Aaron Thomas
   PROPERTY: 220 20th Street
   Kremmling, CO 80459

   $1,305.15 (Delinquent Amount)
   $150.00 (District's Costs for Collection)
   AMOUNTS: $1,455.15

2. **OWNER:** Alma Cecilia Dominguez
   PROPERTY: 207 20th Street
   Kremmling, CO 80459

   $580.49 (Delinquent Amount)
   $150.00 (District's Costs for Collection)
   AMOUNTS: $730.49

3. **OWNER:** Antonio and Juana Dominguez
   PROPERTY: 210 N 6th Street
   Kremmling, CO 80459

   $438.49 (Delinquent Amount)
   $150.00 (District's Costs for Collection)
   AMOUNTS: $588.49

4. **OWNER:** Boden Jump
   PROPERTY: 505 S Fifth Street
   Kremmling, CO 80459

   $763.78 (Delinquent Amount)
   $150.00 (District's Costs for Collection)
   AMOUNTS: $913.78

5. **OWNER:** David Reese
   PROPERTY: 917 Kinsey Court
   Kremmling, CO 80459

   $399.20 (Delinquent Amount)
   $150.00 (District's Costs for Collection)
   AMOUNTS: $549.20

6. **OWNER:** Serna Carlos Gomez and Perez Estefania I Baray
   PROPERTY: 911 Railroad Avenue
   Kremmling, CO 80459

$751.96 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $901.96

7. **OWNER:** Heather Breinling
PROPERTY: 915 Gore Avenue
Kremmling, CO 80459

$700.15 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $850.15

8. **OWNER:** Heather Breinling
PROPERTY: 913 Gore Avenue
Kremmling, CO 80459

$846.84 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $996.84

9. **OWNER:** Jack Leiva and Andrina Leahy
PROPERTY: 403 Depot Street
Kremmling, CO 80459

$469.82 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $619.82

10. **OWNER:** John Van Grinsven
PROPERTY: 585 Kinsey Avenue
Kremmling, CO 80459

$979.93 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $1,129.93

11. **OWNER:** Life Solutions Enterprise
PROPERTY: 608 Railroad Avenue
Kremmling, CO 80459

$2,102.82 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $2,252.82

12. **OWNER:** Margaret Colburn and Debrah Lewis
PROPERTY: 110 Eagle Avenue
Kremmling, CO 80459

$1,121.36 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $1,271.36

13. **OWNER:** Margaret Colburn
PROPERTY: 106 Eagle Avenue
Kremmling, CO 80459

$1,391.43 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $1,541.43

14. **OWNER:** Maurice Gauthier and Julie Sweeney
PROPERTY: 417 Eagle Avenue
Kremmling, CO 80459

$2,732.27 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $2,882.27

15. **OWNER:** Rebecca Osborne
PROPERTY: 1604 Central Ave
Kremmling, CO 80459

$960.32 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $1,110.32

16. **OWNER:** Rigoberto Zubia and Rosa E. Soto
PROPERTY: 215 N 9th Street
Kremmling, CO 80459

$467.62 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $617.62

17. **OWNER:** Roger and Denise Sharp
PROPERTY: 912 Call Avenue
Kremmling, CO 80459

$460.81 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $610.81

18. **OWNER:** Scott Swanson
PROPERTY: 215 Central Avenue
Kremmling, CO 80459

$1,856.61 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $2,006.61

19. **OWNER:** Shannon Ann Janson and Boden Jump
PROPERTY: 1109 Bluff Avenue
Kremmling, CO 80459

$914.35 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $1,064.35

20. **OWNER:** Suzanne Doyle
PROPERTY: 4S 7th Street
Kremmling, CO 80459

$814.22 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $964.22

21. **OWNER:** Thomas Shepherd
PROPERTY: 104 S 2nd Street
Kremmling, CO 80459

$6,356.26 (Delinquent Amount)
$150.00 (District's Costs for Collection)
AMOUNTS: $6,506.26

KREMMLING SANITATION DISTRICT

RESOLUTION NO. 2026-11-01

A RESOLUTION RECOGNIZING THE RETIREMENT OF RICH ROSENE AND HONORING HIS DECADES OF DEDICATED SERVICE TO THE KREMMLING SANITATION DISTRICT

WHEREAS, Rich Rosene has faithfully served the Kremmling Sanitation District as both a Board Member and District Manager for 29 years.

WHEREAS, through his leadership, dedication, and commitment to public service, Mr. Rosene has played a vital role in maintaining and improving the District's wastewater infrastructure, protecting public health and the environment, and ensuring reliable service to the residents and businesses of Kremmling.

WHEREAS, Mr. Rosene has earned the respect and admiration of colleagues, public officials, contractors, consultants, and community members through his professionalism, integrity, and unwavering dedication to the District.

WHEREAS, the Board of Directors wishes to formally recognize and express its sincere gratitude for Mr. Rosene's many contributions to the Kremmling Sanitation District and the community it serves.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Kremmling Sanitation District that it hereby extends its heartfelt appreciation and gratitude to Rich Rosene for his decades of distinguished service, congratulates him on his retirement, and wishes him continued health, happiness, and success in all future endeavors.

APPROVED AND ADOPTED this 9th day of November 2026.

By: _____
Noble Underbrink
President

ATTEST

_____
Alan N. Hassler
Secretary