



## **Notice of Kremmling Board of Trustees Regular Meeting**

Kremmling Area Chamber of Commerce, 203 Park Ave, Kremmling,  
CO 80459

Wednesday, February 18, 2026, 6:00 PM

*Citizens making comments during Public Comments or Public Hearings should state their names for the record, be topic-specific, and limit their comments to no longer than five minutes. The Board does not take action on public comments; instead, comments are taken under advisement. If a Council response is appropriate, the individual may receive a formal response at a later date.*

### **Agenda**

#### **Call to Order**

#### **Roll Call**

#### **Pledge of Allegiance**

#### **Conflicts of Interest**

#### **Additions/ Deletions to the Agenda**

#### **Correspondence**

- Denver Post Article on the Colorado Supreme Court's Ruling on Municipal Court Sentences.
- Grand County Airport Update.
- Northwest Colorado Council of Governments Water Quality/Quantity Committee Update.

#### **Citizen comments. (Comments are limited to three minutes.)**

*Individuals wishing to participate during public comment are requested to sign up on the form provided in the Town Board Chambers. When you are recognized, step to the podium, state your name and address, then speak to the Town Board. Written comments are welcome and should be given to the Town Clerk prior to the start of the meeting. The Town Board will not respond to any questions or comments made by the public during this section of the meeting, though it will take all input under advisement. If requesting a response from the Town, please leave your contact information with the Town Clerk. The Town Manager or other appropriate staff member will reach out after the meeting to address specific questions or concerns when appropriate.*

#### **Presentations**

1. Board Member Laptop Training and Familiarization

#### **Consent Agenda**

1. Expenditures Dated January 22, 2026 - February 18, 2026.
2. Recording of Proceedings from January 21, 2026, Regular Meeting.
3. Resolution No. 2026-02-01 A Resolution Approving and Authorizing the Town Manager to Sign the Engagement Letter for the 2025 Year-End Audit of the Town of Kremmling Financials.

#### **Staff Reports**

- Public Works & Town Engineer
- Kremmling Police Department
- Town Clerk & Treasurer
- Town Planner
- Town Manager

- Action Register

#### **New Business**

- 1. Discussion & Action Item.** Resolution No. 2026-02-02 A Resolution Supporting an Agreement Between the Town of Kremmling and the State Board of the Great Outdoors Colorado Trust Fund for the Kremmling Community Parks Revitalization Project.
- 2. Discussion & Action Item.** Resolution No. 2026-02-03 A Resolution of the Board of Trustees of the Town of Kremmling, Colorado, Authorizing a Mail Ballot Election on April 7, 2026, and Setting Forth Details in Relation Thereto.
- 3. Discussion & Action Item.** Ordinance No. 736 An Ordinance of the Town of Kremmling, Colorado, Amending Title 17 of the Kremmling Municipal Code to Add A Definition for "Wall," Establishing Standards Therefor, and Amending Storage Prohibitions Across Zoning Districts.

#### **Board of Trustees Reports & Future Agenda Items for Consideration**

#### **Adjourn**

#### **Future Meetings:**

- Board of Trustees Work Session: March 4, 2026 - 6 PM @ 203 Park Avenue, Chamber of Commerce
- Regular Board of Trustees Meeting: March 18, 2026 - 6 PM @ 203 Park Avenue, Chamber of Commerce

## THE DENVER POST

Aurora asks Colorado Supreme Court to clarify sentencing ruling, expressing concern about its 'potential breadth'

By Sam Tabachnik - Published January 28, 2026

Aurora leaders want the Colorado Supreme Court to clarify its recent ruling on municipal court sentences, saying they're concerned the decision could have broader implications on the rights of local governments to make decisions on matters of local concern.

The state's high court in December [ruled unanimously](#) that cities cannot punish lawbreakers beyond what state courts would allow for the same offense.

The [decision](#) set a precedent for municipal courts around the state, [forcing city councils to alter their ordinances](#), judges to change their advisements to defendants, and shifting the landscape of plea agreements between defense attorneys and city prosecutors.

Aurora officials on Monday filed a petition for rehearing with the state Supreme Court, saying they don't contest the ruling but "remain concerned about the potential breadth of the decision beyond the facts of the case itself."

In the petition, the city asks the court to provide clarity on how far the ruling's legal precedent extends.

"To be clear — Aurora is not asking the court to change its ultimate holding in the case," Aurora City Attorney Pete Schulte said in a statement Tuesday. "The city is committed to following the holding and will not sentence any individuals beyond what is allowed under state law for comparable state offenses. Aurora is only asking the court to consider providing more clarity and guidance to cities on its effect on other areas of Colorado law."

Schulte has been a vocal critic of the Supreme Court's decision. In a statement after the ruling, he [questioned](#) whether Colorado municipalities should continue to prosecute criminal offenses when they become "de facto extensions of state and county courts at a cost to municipal taxpayers without reimbursement."

The city attorney told Aurora lawmakers earlier this month that the ruling had raised concerns about how a variety of existing city laws might be affected, including zoning, land use and other regulations unrelated to criminal penalties, the Sentinel newspaper in Aurora [reported Tuesday](#).

The Supreme Court ruling centered on two cases involving low-level prosecutions in Westminster and Aurora municipal courts in which the alleged offenders faced significantly more jail time after being charged in city court than they would have if they had been charged in state court.

Westminster officials said they don't plan to file a similar petition.

The December ruling came on the heels of [The Denver Post's reporting last year](#) that found municipal courts had become the state's most punitive forum for minor crimes.

In 2021, on the heels of nationwide protests for racial justice, Colorado lawmakers [enacted sweeping state-level reforms](#) that significantly lowered the potential penalties for misdemeanor and petty offenses in Colorado's state courts. But those reforms didn't impact municipal courts, which are not part of the state judicial system.

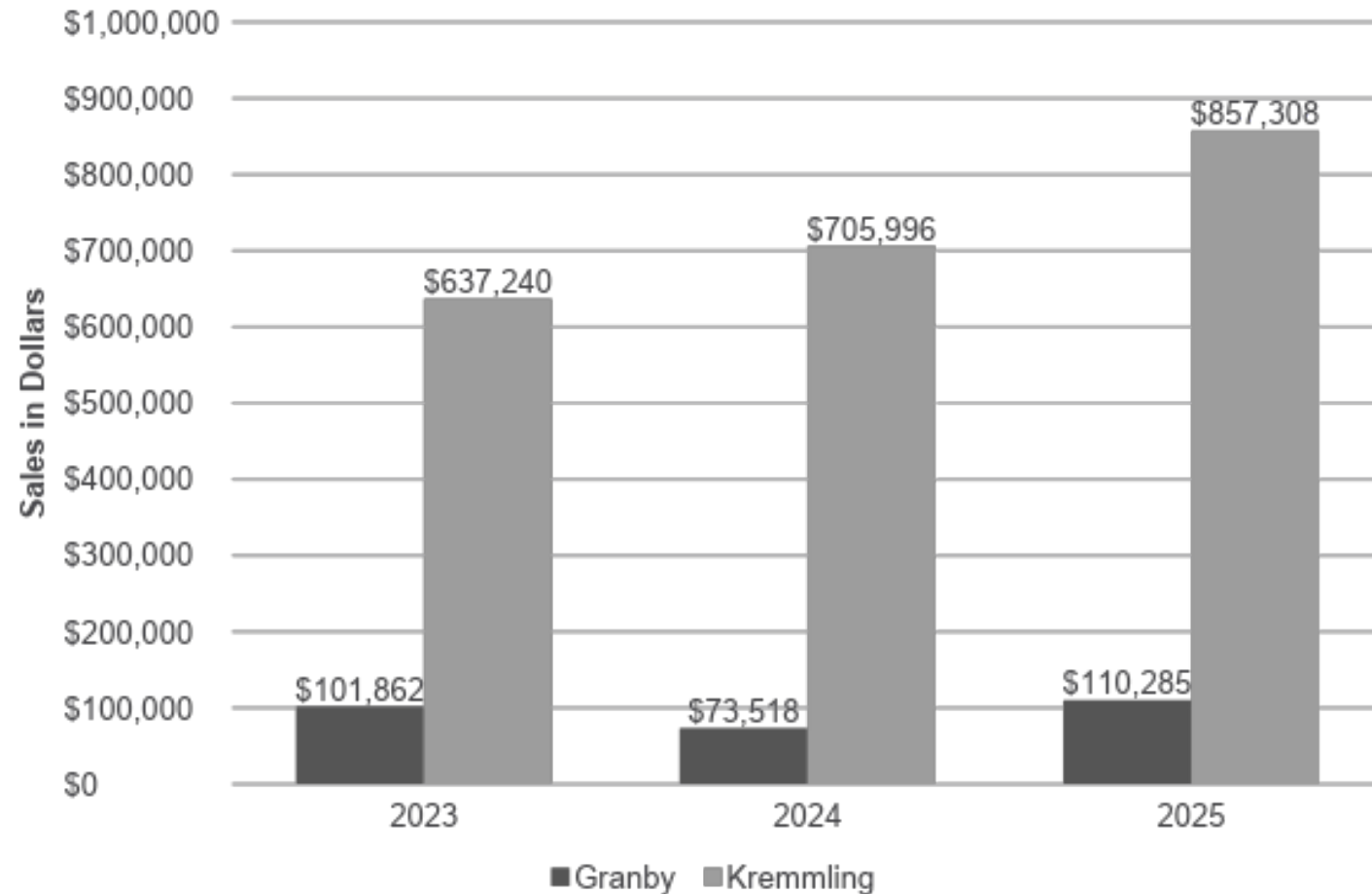
As a result, the potential jail sentences for minor crimes in city courts now often far outpace the state's limits, The Post reported last year. The newspaper found defendants across 10 of Colorado's largest cities served, on average, five times more jail time in municipal court cases — though the difference was just a matter of days.

Cities across the state are changing procedures and ordinances to come into compliance with December's ruling. The Denver City Council said it hoped to have updated language by the end of the month, while the city of Littleton passed an emergency ordinance prohibiting city judges from punishing people beyond what state statute would allow for the same offense.

# Airport Staff Update

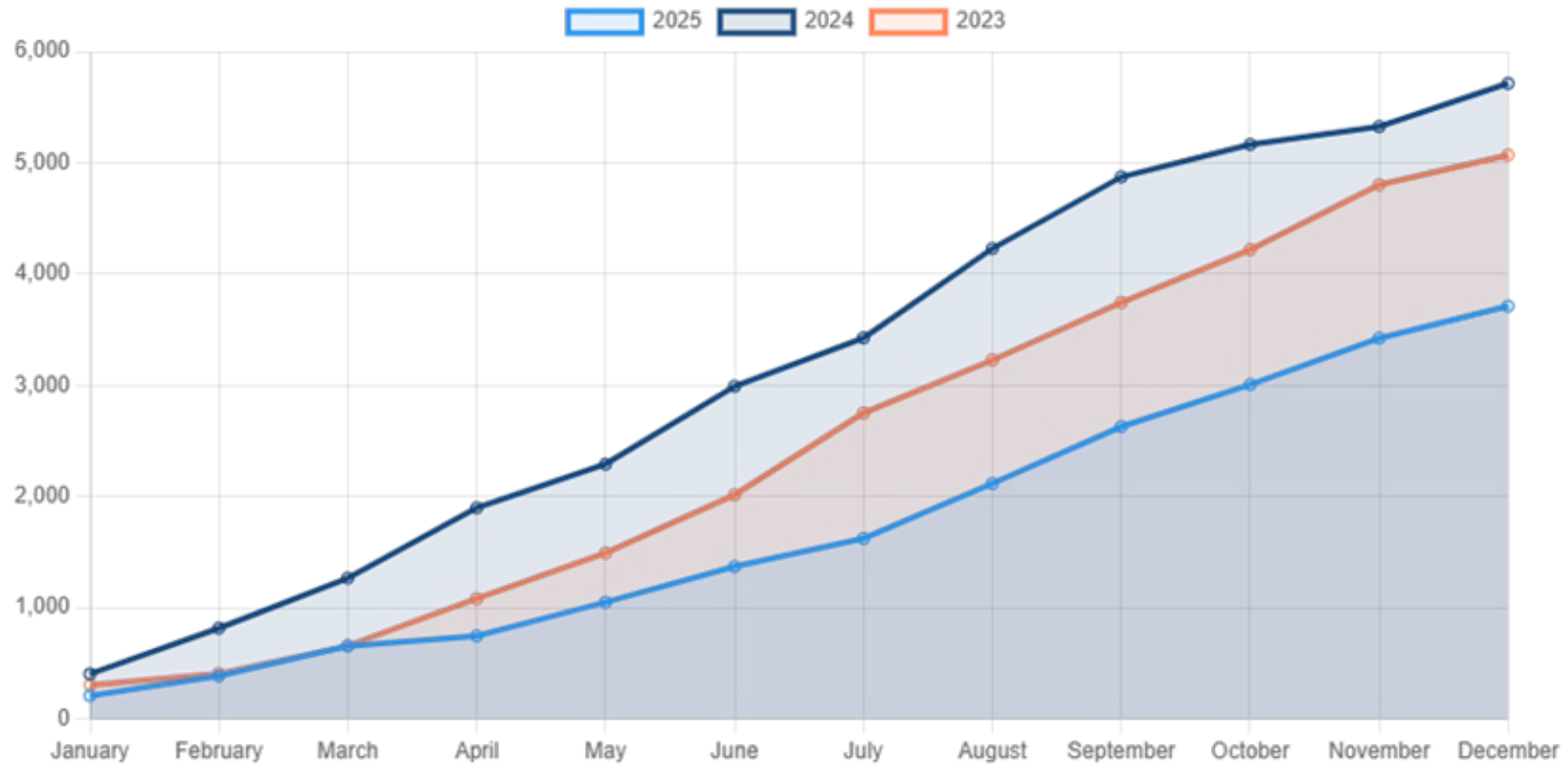
02/17/2026

# Fuel Sales (Year over Year)

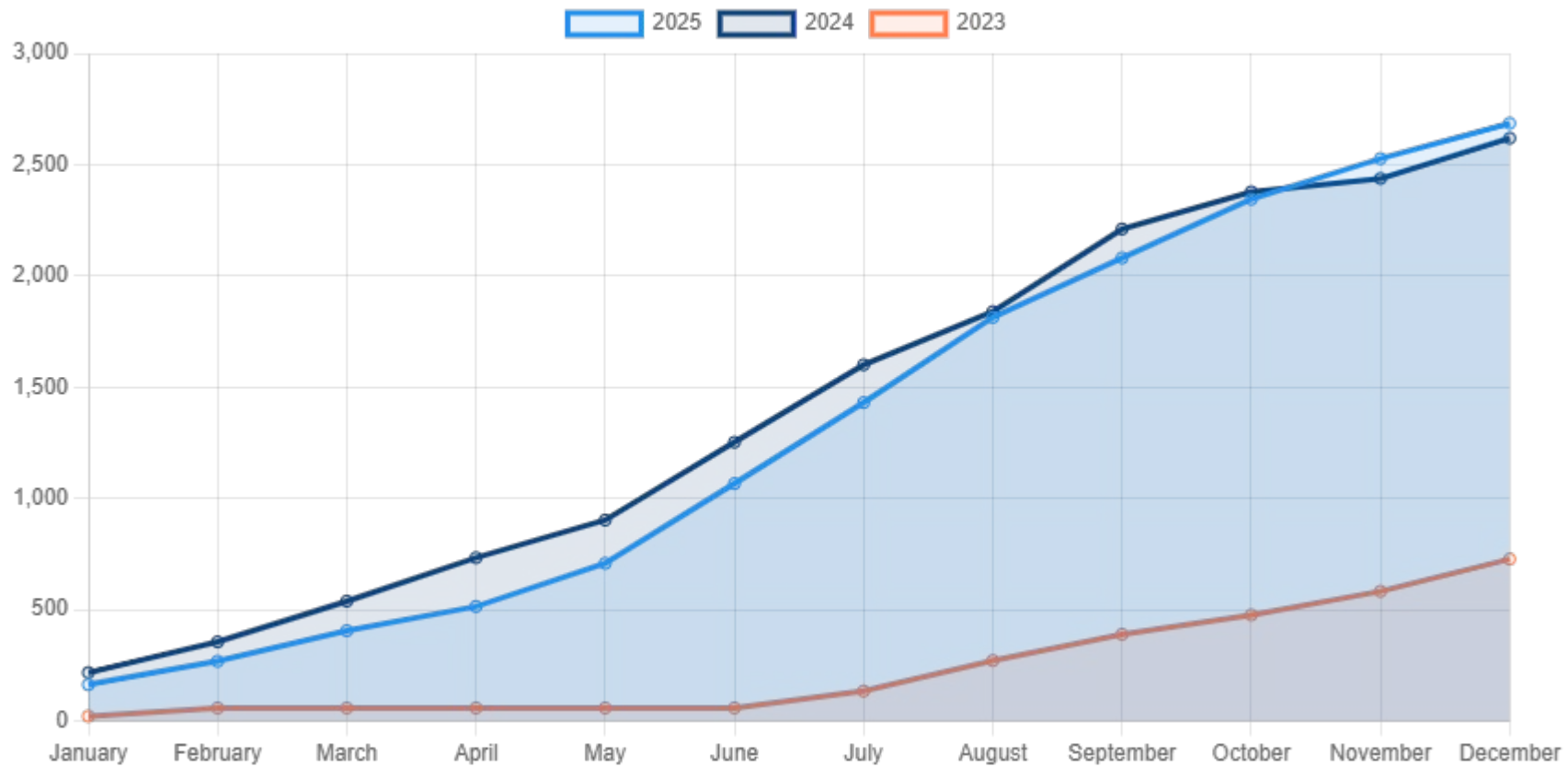


Grand County Gross Revenue  
**2025**  
\$46,776

# 20V Aircraft Operations Count



# GNB Aircraft Operations Count





# Grant Assurance 40

- Mandates that any airport that made 100LL available in 2022 must continue to make it available until December 31<sup>st</sup>, 2030.
- OR an FAA-approved unleaded replacement fuel becomes widely available.
- Swift 100R should be available this year.



# 20V Blast Fence

- Project is moving through Lochner, CDOT Aeronautics, FAA, and County Staff.



# 20V Apron Rehabilitation



**2025 Total Cost (Bid+Eng+Admin)**  
**\$3,674,099.17**

**Total Funded Amount**  
**\$1,829,213.00**

Project is Currently out for its second Bid



# 20V AWOS

(Automated Weather Observation System)



# GNB Northwest Hangar Access

- New Access Gate for the Northwest Hangar Development area to be installed this Summer (2026).
- County Staff is currently acquiring quotes from potential contractors for the installation.

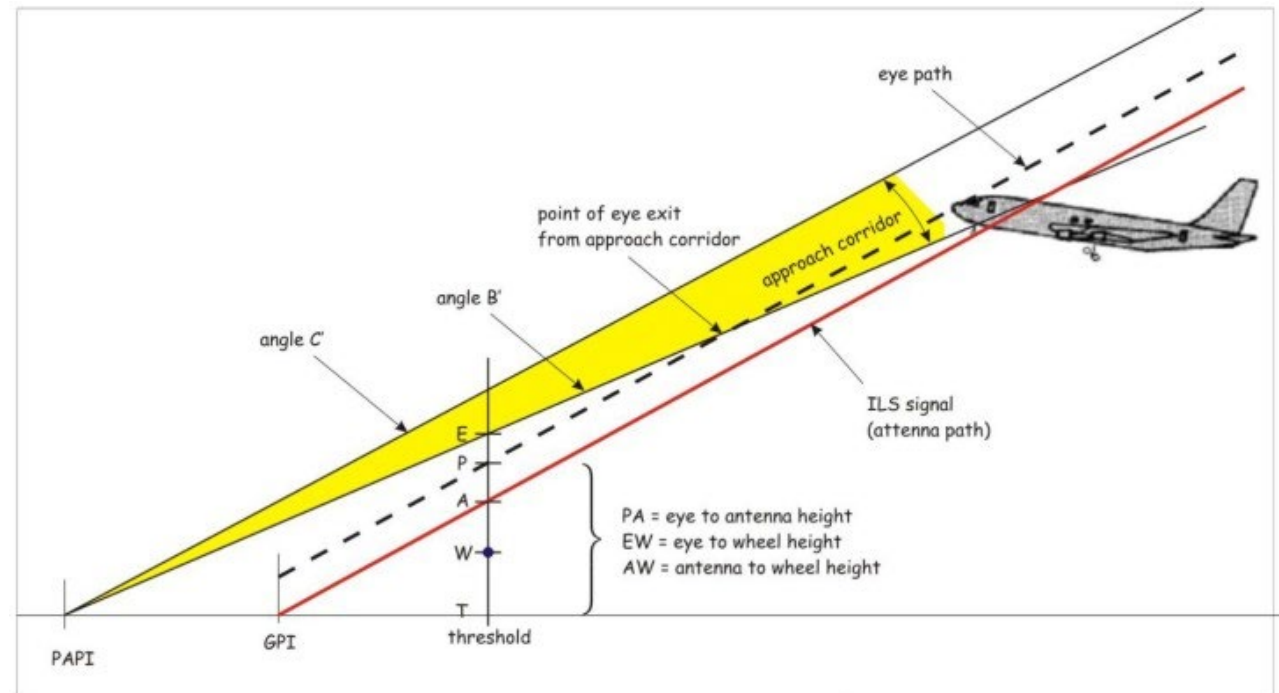




# GNB PAPI Upgrade



Total Funding Amount: \$288,421



5: \\C:\Users\jgarcia\OneDrive\Project Files\Active Projects\226797 Reporting - Alpha\CA\CA\0815\0797\013 Manager Layout.dwg 11/21/2023 9:25:04 AM jgarcia





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## Fwd: QQ Legislative Update - 2/12

1 message

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**Jen MacPherson** <manager@townofkremmling.org>  
To: Teagan Serres <townclerk@townofkremmling.org>

Thu, Feb 12, 2026 at 11:34 AM

Caution! This message was sent from outside your organization.

Could this also go into Comms please? Many thanks.

**Jen MacPherson**

Kremmling Town Manager

[manager@townofkremmling.org](mailto:manager@townofkremmling.org)

C: 970.531.6343

----- Forwarded message -----

From: **Kristin Green** <[kgreen@nwccog.org](mailto:kgreen@nwccog.org)>

Date: Thu, Feb 12, 2026 at 11:11 AM

Subject: QQ Legislative Update - 2/12

To:

Caution! This message was sent from outside your organization.

Hello QQ'ers,

Below is a QQ legislative update. Key points include:

1. We are tracking three new bills since the last update. They are summarized below.
2. The committee hearing for HB26-1030, the bill on data center incentives, was scheduled for Thursday the 12<sup>th</sup> but was cancelled. This could indicate that bill sponsors did not have the votes to pass the bill out of committee. We will continue to track the bill's status.
3. Bill summaries from previous legislative updates are recorded [here](#).

Here is a [link to a bill tracker](#) we are updating regularly that includes current status of bills. Recommended positions are based on consistency with QQ policies, [available here](#). While we will be taking formal positions at the March 13<sup>th</sup> meeting, we welcome earlier input.

### New Bills:

- **SB26-082: Local Government Renewable Energy Development Fee.** This bill "reaffirms" local governments' authority to approve, deny, and add conditions to utility-scale renewable energy projects and to issue application fees.
  - Although the bill says it doesn't affect existing local government authority, it confusingly lays out an entire system for local permitting including establishing an expedited and standard permit process and a



complicated fee structure. Because this bill introduces questions and debatably dictates how local governments permit renewable projects, the bill is contrary to QQ's policies to protect and strengthen local government authority.

- **Recommended Position: Oppose**
  
- **HB26-1112: Regulation of Underground Injection Control Wells.** Bill would give CO Division of Natural Resources (DNR) regulatory primacy over underground injection wells from the EPA. DNR Fact Sheet is [available here](#).
  - We have been in communication with DNR staff regarding the bill's language that affirms state supremacy of this program would not impact local government authority. We are satisfied that the current bill language sufficiently protects local control.
  - **Recommended Position: Monitor**
  
- **HB26-1145: Mobile Home Park Water Quality.** QQ supported the previous bill that initiated this mobile home water quality program with the Water Quality Control Division. This is a "clean up" bill with some tweaks to the existing program.
  - **Recommended Position: Monitor**

Best,

Kristin

**Kristin Green**

NWCCOG Water Quality/Quantity Committee

(she, her, hers)

Phone: 970-286-4804

Email: [kgreen@nwccog.org](mailto:kgreen@nwccog.org)

## 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
<b>General</b>								
<b>00-002-2130</b>								
1370	NWCCOG	26-0024	FEB 2026 CHP	01/27/2026	24,307.18	.00		
Total 00-002-2130:					24,307.18	.00		
<b>00-100-3555</b>								
1302	KREMMLING SANITATION DIST	1/31/2026	SEWER TAP FEES REIMBURSE	01/31/2026	48,236.52	.00		
Total 00-100-3555:					48,236.52	.00		
Total :					72,543.70	.00		
<b>Mayor and Legislative</b>								
<b>00-120-6400</b>								
1297	KREMMLING CHAMBER OF CO	1974	DONATION	01/29/2026	12,500.00	.00		
Total 00-120-6400:					12,500.00	.00		
Total Mayor and Legislative:					12,500.00	.00		
<b>Town Manager</b>								
<b>00-122-6245</b>								
1071	CARD SERVICES	1/31/2026	VERIZON	01/31/2026	17.48	.00		
Total 00-122-6245:					17.48	.00		
Total Town Manager:					17.48	.00		
<b>Administrative</b>								
<b>00-125-4040</b>								
1333	MASA	2282952	FEB 2026 MASA	02/01/2026	160.00	.00		
Total 00-125-4040:					160.00	.00		
<b>00-125-5500</b>								
1289	KELLY P.C.	FEBRUARY 2,	ADMIN ATTORNEY FEES	02/02/2026	742.50	.00		
Total 00-125-5500:					742.50	.00		
<b>00-125-5550</b>								
1076	CASELLE INC	INV16399	MAINTENANCE AND SUPPORT	02/03/2026	1,138.00	.00		
1689	EXECUTECH	DEN-243199	ON SITE SUPPORT & MAINT	02/01/2026	831.66	.00		
Total 00-125-5550:					1,969.66	.00		
<b>00-125-6030</b>								
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	CONVIENCE FEE	01/22/2026	2.00	.00		
Total 00-125-6030:					2.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>00-125-6050</b>								
1071	CARD SERVICES	1/31/2026	EMPLOYERS COUNCIL	01/31/2026	382.83	.00		
1071	CARD SERVICES	1/31/2026	MICROSOFT	01/31/2026	115.50	.00		
1071	CARD SERVICES	1/31/2026	ADOBE	01/31/2026	19.99	.00		
1071	CARD SERVICES	1/31/2026	ADOBE	01/31/2026	215.91	.00		
1071	CARD SERVICES	1/31/2026	QUICK SCORES ADULT VOLLEY	01/31/2026	84.00	.00		
1071	CARD SERVICES	1/31/2026	MICROSOFT	01/31/2026	9.99	.00		
1071	CARD SERVICES	1/31/2026	BUSINESS PRIME MEMBERSHI	01/31/2026	129.00	.00		
Total 00-125-6050:					957.22	.00		
<b>00-125-6070</b>								
1071	CARD SERVICES	1/31/2026	SCREEN CLEANER	01/31/2026	14.75	.00		
Total 00-125-6070:					14.75	.00		
<b>00-125-6115</b>								
1644	FREEDOM MAILING SERVICES,	52153	POSTCARD UTILITY BILLS	01/20/2026	345.61	.00		
Total 00-125-6115:					345.61	.00		
<b>00-125-6200</b>								
1071	CARD SERVICES	1/31/2026	BATTERIES, SIGN HOLDERS	01/31/2026	31.27	.00		
1417	QUILL LLC	47702468	OFFICE SUPPLIES	02/06/2026	334.39	.00		
Total 00-125-6200:					365.66	.00		
<b>00-125-6245</b>								
1071	CARD SERVICES	1/31/2026	CENTURY LINK	01/31/2026	4.34	.00		
1071	CARD SERVICES	1/31/2026	8 X 8 PHONES	01/31/2026	155.66	.00		
Total 00-125-6245:					160.00	.00		
<b>00-125-6300</b>								
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	200 EAGLE AVE	01/22/2026	250.72	.00		
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	208 EAGLE AVE	01/22/2026	41.16	.00		
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	208 EAGLE AVE STORE	01/22/2026	42.29	.00		
1568	XCEL ENERGY	963616483	200 EAGLE AVE	02/03/2026	135.72	.00		
Total 00-125-6300:					469.89	.00		
<b>00-125-6310</b>								
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	OLD FIRE HALL	01/22/2026	68.34	.00		
1568	XCEL ENERGY	963616483	301 CENTRAL AVE	02/03/2026	399.81	.00		
Total 00-125-6310:					468.15	.00		
Total Administrative:					5,655.44	.00		
<b>Planning &amp; Zoning</b>								
<b>00-130-5575</b>								
1289	KELLY P.C.	FEBRUARY 2,	MUDDY CREEK ATTORNEY FEE	02/02/2026	945.00	.00		
1289	KELLY P.C.	FEBRUARY 2,	MUDDY CREEK ATTORNEY FEE	02/02/2026	450.00	.00		
Total 00-130-5575:					1,395.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>00-130-5640</b>								
1071	CARD SERVICES	1/31/2026	SKY-HI NEWS 115 W CENTRAL	01/31/2026	28.81	.00		
1071	CARD SERVICES	1/31/2026	115 W CENTRAL BODEMAN CE	01/31/2026	54.72	.00		
Total 00-130-5640:					83.53	.00		
<b>00-130-5665</b>								
1071	CARD SERVICES	1/31/2026	SKY-HI NEWS 1605 PARK USR	01/31/2026	36.05	.00		
1071	CARD SERVICES	1/31/2026	1605 PARK CERTIFIED MAILING	01/31/2026	54.72	.00		
Total 00-130-5665:					90.77	.00		
<b>00-130-6115</b>								
1071	CARD SERVICES	1/31/2026	ZONING ENFORCEMENT LETTE	01/31/2026	6.08	.00		
Total 00-130-6115:					6.08	.00		
Total Planning & Zoning:					1,575.38	.00		
<b>Police</b>								
<b>00-140-5500</b>								
1289	KELLY P.C.	FEBRUARY 2,	POLICE ATTORNEY FEES	02/02/2026	2,677.50	.00		
Total 00-140-5500:					2,677.50	.00		
<b>00-140-5550</b>								
1689	EXECUTECH	DEN-243199	ON SITE SUPPORT & MAINT	02/01/2026	831.67	.00		
1628	LANGUAGE LINE SERVICES	11824424	OVER THE PHONE INTERPRET	01/31/2026	39.63	.00		
Total 00-140-5550:					871.30	.00		
<b>00-140-6050</b>								
1071	CARD SERVICES	1/31/2026	CATEGORY A ACCESS JAN 202	01/31/2026	76.98	.00		
1768	INTEGRATED SYSTEMS INSTAL	26038	RENEW LIBRARY CAMERA LICE	01/26/2026	170.00	.00		
Total 00-140-6050:					246.98	.00		
<b>00-140-6115</b>								
1071	CARD SERVICES	1/31/2026	FOREVER STAMPS 2 ROLLS	01/31/2026	31.20	.00		
Total 00-140-6115:					31.20	.00		
<b>00-140-6140</b>								
1071	CARD SERVICES	1/31/2026	SEAT COVERS FOR 2012 IMPAL	01/31/2026	44.99	.00		
1071	CARD SERVICES	1/31/2026	BATTERY, STEERING WHEEL C	01/31/2026	243.48	.00		
1534	TRIPLE V DESIGN	5813	REMOVE VINYL FROM PATROL	01/22/2026	287.50	.00		
Total 00-140-6140:					575.97	.00		
<b>00-140-6200</b>								
1071	CARD SERVICES	1/31/2026	LABEL MAKER, MOUSE, BATTE	01/31/2026	116.19	.00		
Total 00-140-6200:					116.19	.00		
<b>00-140-6240</b>								
1011	ADAMSON POLICE PRODUCTS	INV446618	RIFLE ACCESSORIES	01/23/2026	180.00	.00		
1071	CARD SERVICES	1/31/2026	REPLACE EXPIRED OC SPRAY	01/31/2026	88.19	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 00-140-6240:					268.19	.00		
<b>00-140-6245</b>								
1071	CARD SERVICES	1/31/2026	CENTURY LINK	01/31/2026	4.33	.00		
1071	CARD SERVICES	1/31/2026	8 X 8 PHONES	01/31/2026	155.66	.00		
1071	CARD SERVICES	1/31/2026	VERIZON	01/31/2026	131.06	.00		
1086	CENTURY LINK	JAN 19, 2026	970-724-3528	01/19/2026	40.04	.00		
Total 00-140-6245:					331.09	.00		
<b>00-140-6280</b>								
1071	CARD SERVICES	1/31/2026	HARD RIFLE PLATES FOR CHIE	01/31/2026	344.91	.00		
1071	CARD SERVICES	1/31/2026	HARD RIFLE PLATES TAX EXEM	01/31/2026	26.12-	.00		
1071	CARD SERVICES	1/31/2026	WINTER WORK GLOVES	01/31/2026	16.79	.00		
1071	CARD SERVICES	1/31/2026	RETURNED BOOTS CREDIT	01/31/2026	107.31-	.00		
1071	CARD SERVICES	1/31/2026	VEST CARRIER FOR CHIEF	01/31/2026	117.19	.00		
1071	CARD SERVICES	1/31/2026	CREDIT FOR RETURNED ITEM	01/31/2026	133.27-	.00		
Total 00-140-6280:					212.19	.00		
<b>00-140-6300</b>								
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	1318 PARK AVE POLICE STATIO	01/22/2026	113.52	.00		
1568	XCEL ENERGY	963616483	1318 PARK AVE	02/03/2026	70.59	.00		
Total 00-140-6300:					184.11	.00		
<b>00-140-6320</b>								
1221	GRAND COUNTY ACCOUNTING	INV05804	POLICE FUEL & SURCHARGE	02/01/2026	556.32	.00		
Total 00-140-6320:					556.32	.00		
Total Police:					6,071.04	.00		
<b>Highways &amp; Streets</b>								
<b>00-150-6140</b>								
1306	K-TOWN NAPA	081961	HYDRAULIC HOSE REPAIR	01/13/2026	7.51	.00		
1306	K-TOWN NAPA	082501	OIL CHANGE & IDLER PULLEY	01/28/2026	96.91	.00		
1306	K-TOWN NAPA	082502	SERPENTINE BELT	01/28/2026	37.64	.00		
1770	TWISTED GEAR GARAGE LLP	2348	TIRE REPAIR	01/29/2026	40.41	.00		
Total 00-150-6140:					182.47	.00		
<b>00-150-6240</b>								
1062	BUCKEYE WELDING SUPPLY C	0005116588	OXYDEN CYLINDER RENTAL	01/25/2025	9.19	.00		
1306	K-TOWN NAPA	082914	WINDSHIELD WASHER FLUID	02/09/2026	4.49	.00		
1367	NORTHWEST RANCH SUPPLY	1/25/2026	SPACE HEATER	01/25/2026	29.99	.00		
1367	NORTHWEST RANCH SUPPLY	1/25/2026	3/8" BOLTS	01/25/2026	1.18	.00		
1367	NORTHWEST RANCH SUPPLY	1/25/2026	2 X 8 X 16 BOARD	01/25/2026	15.73	.00		
1367	NORTHWEST RANCH SUPPLY	1/25/2026	HEXHEAD SCREWS	01/25/2026	15.80	.00		
1367	NORTHWEST RANCH SUPPLY	CM 2.6.2026 F	CREMIT MEMO PER BROOK FO	02/06/2026	457.41-	.00		
Total 00-150-6240:					381.03-	.00		
<b>00-150-6245</b>								
1071	CARD SERVICES	1/31/2026	CENTURY LINK	01/31/2026	4.33	.00		
1086	CENTURY LINK	JAN 19, 2026	970-724-3528	01/19/2026	40.04	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 00-150-6245:					44.37	.00		
<b>00-150-6310</b>								
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	PARK AVE & 5TH ST	01/22/2026	39.73	.00		
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	PARK AVE & 1ST ST NORTH	01/22/2026	49.05	.00		
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	4TH ST BTWN PARK & CENTRA	01/22/2026	47.11	.00		
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	3RD ST BTWN PARK & EAGLE A	01/22/2026	42.32	.00		
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	1318 PARK AVE POLICE STATIO	01/22/2026	113.51	.00		
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	PARK AVE & 1ST ST SOUTH	01/22/2026	57.72	.00		
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	SL ONLY	01/22/2026	1,326.86	.00		
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	1421 PARK AVE	01/22/2026	44.00	.00		
Total 00-150-6310:					1,720.30	.00		
<b>00-150-6315</b>								
1568	XCEL ENERGY	963616483	1318 PARK AVE	02/03/2026	70.59	.00		
Total 00-150-6315:					70.59	.00		
<b>00-150-6320</b>								
1221	GRAND COUNTY ACCOUNTING	INV05804	STREETS FUEL & SURCHARGE	02/01/2026	194.46	.00		
Total 00-150-6320:					194.46	.00		
<b>00-150-6500</b>								
1071	CARD SERVICES	1/31/2026	DRIVER'S RECORD CHECK	01/31/2026	10.23	.00		
Total 00-150-6500:					10.23	.00		
Total Highways & Streets:					1,841.39	.00		
<b>Cemetery</b>								
<b>00-155-6300</b>								
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	1400 EAGLE AVE	01/22/2026	39.47	.00		
Total 00-155-6300:					39.47	.00		
Total Cemetery:					39.47	.00		
<b>Parks</b>								
<b>00-158-6240</b>								
1367	NORTHWEST RANCH SUPPLY	CM 2.6.2026 F	CREMIT MEMO PER BROOK FO	02/06/2026	39.98-	.00		
Total 00-158-6240:					39.98-	.00		
<b>00-158-6300</b>								
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	203 PARK AVE	01/22/2026	144.53	.00		
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	DOC CERIANI	01/22/2026	39.34	.00		
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	GRAND AVE & 5TH ST	01/22/2026	74.45	.00		
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	303 S 8TH ST	01/22/2026	92.16	.00		
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	2305 CENTRAL AVE	01/22/2026	380.81	.00		
Total 00-158-6300:					731.29	.00		
Total Parks:					691.31	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Airport</b>								
<b>00-160-6300</b>								
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	450 AIRPORT RD	01/22/2026	221.34	.00		
Total 00-160-6300:					221.34	.00		
Total Airport:					221.34	.00		
Total General:					101,156.55	.00		
<b>Water</b>								
<b>Water Admin</b>								
<b>02-625-5550</b>								
1689	EXECUTECH	DEN-243199	ON SITE SUPPORT & MAINT	02/01/2026	831.67	.00		
Total 02-625-5550:					831.67	.00		
<b>02-625-6110</b>								
1071	CARD SERVICES	1/31/2026	CLASS D WATER TEST APPLIC	01/31/2026	50.00	.00		
1071	CARD SERVICES	1/31/2026	CLASS D WATER TEST	01/31/2026	104.00	.00		
Total 02-625-6110:					154.00	.00		
<b>02-625-6115</b>								
1071	CARD SERVICES	1/31/2026	HENSEL PHELPS CERTIFIED M	01/31/2026	6.08	.00		
Total 02-625-6115:					6.08	.00		
<b>02-625-6320</b>								
1221	GRAND COUNTY ACCOUNTING	INV05804	WATER FUEL & SURCHARGE	02/01/2026	194.46	.00		
Total 02-625-6320:					194.46	.00		
Total Water Admin:					1,186.21	.00		
<b>Water Plant</b>								
<b>02-630-5550</b>								
1622	STILLWATER TECH LLC	1385	WTP ORC CONTRACT	01/31/2026	1,500.00	.00		
1505	TIMBER LINE ELECTRIC & CON	22843	ANNUAL - SCADA RENEWAL	01/13/2026	85.00	.00		
1505	TIMBER LINE ELECTRIC & CON	22882	YEARLY IGC RENEWAL AT WTP	02/02/2026	1,907.00	.00		
Total 02-630-5550:					3,492.00	.00		
<b>02-630-6240</b>								
1532	USA BLUEBOOK	INV00944598	CL 17 STENNER PUMP	01/26/2026	669.09	.00		
Total 02-630-6240:					669.09	.00		
<b>02-630-6245</b>								
1071	CARD SERVICES	1/31/2026	8 X 8 PHONES	01/31/2026	77.83	.00		
1071	CARD SERVICES	1/31/2026	VERIZON	01/31/2026	26.21	.00		
1086	CENTURY LINK	JAN 19, 2026	970-724-8999 WTR TREATMENT	01/19/2026	175.66	.00		
1086	CENTURY LINK	JAN 19, 2026	970-724-3249 366B	01/19/2026	304.24	.00		
Total 02-630-6245:					583.94	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>02-630-6300</b>								
1071	CARD SERVICES	1/31/2026	VISIONARY	01/31/2026	121.38	.00		
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	WTR FILTRA PLANT	01/22/2026	3,980.10	.00		
Total 02-630-6300:					4,101.48	.00		
<b>02-630-6410</b>								
1159	PVS DX, INC	RE7007676-25	CHLORINE 150 CYL	01/01/2026	160.00	.00		
Total 02-630-6410:					160.00	.00		
<b>02-630-7000</b>								
1171	BOWMAN CONSULTING GROU	542365	WTP ENGINEERING	01/31/2026	19,860.00	.00		
1750	HENSEL PHELPS	12/31/2025	HENSEL PHELPS DECEMBER	12/31/2025	1,357,416.95	1,357,416.9	01/27/2026	
Total 02-630-7000:					1,377,276.95	1,357,416.9		
Total Water Plant:					1,386,283.46	1,357,416.9		
<b>Water Distribution</b>								
<b>02-640-6300</b>								
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	WATER TANK	01/22/2026	48.80	.00		
Total 02-640-6300:					48.80	.00		
Total Water Distribution:					48.80	.00		
<b>Water Meters</b>								
<b>02-650-6240</b>								
1667	METRON- FARNIER, LLC	992404900	WATER METER ANTENNAS	08/04/2025	825.00	.00		
Total 02-650-6240:					825.00	.00		
Total Water Meters:					825.00	.00		
<b>Water Supply</b>								
<b>02-660-6300</b>								
1357	MOUNTAIN PARKS ELECTRIC	1/22/2026	WATER PUMP STATION #2	01/22/2026	362.16	.00		
Total 02-660-6300:					362.16	.00		
Total Water Supply:					362.16	.00		
Total Water:					1,388,705.63	1,357,416.9		
Grand Totals:					1,489,862.18	1,357,416.9		



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

## RECORD OF PROCEEDINGS

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### TOWN OF KREMMLING REGULAR TOWN BOARD MEETING January 21, 2026

The Board of Trustees for the Town of Kremmling met in the Boardroom located at 203 Park Avenue, Kremmling, Colorado 80459. With Mayor Wes Howell presiding, the meeting was called to order at 6:00 PM. Trustees present: Jim Miller, Wes Howell, Brady Mathis, Brad Perry, Leo Pesch, and Erik Woog. Dave Sammons was absent. Staff present: Town Manager Jen MacPherson, Chief of Police Jesse Lisenby, Public Works Director Dillon Willson, Planner Alan Hassler, and Utility Billing Clerk Trista Petefish.

#### **Conflicts of Interest:**

None.

#### **Additions/Deletions to the Agenda:**

Consent Agenda Items #3 and #4 were pulled from the Consent Agenda and moved to New Business Items #8 and #9.

#### **Correspondence:**

- Ranch Creek Waste Roll-Off Dumpster Price Increase
- Kremmling Municipal Court Standing Order Regarding Camp Decision Limiting Penalties & Colorado Municipal League Update Regarding the Colorado Supreme Court Ruling Limiting Municipal Penalties
- 2026 Wolford Ice Fishing Tournament Cancellation

There were no questions or concerns regarding the correspondence.

#### **Citizen comments. (Comments are limited to five minutes.):**

Citizen comments were related to new business item #1, and Mayor Howell requested that the comments wait until the public hearing was opened first.

#### **Consent Agenda**

1. Expenditures Dated December 18, 2025 - January 21, 2026
2. Recording of Proceedings from December 17, 2025, Regular Meeting
3. Resolution No. 2026-01-01 A Resolution Accepting a Proposal and Awarding a Contract for the 2026 Fourth of July Fireworks Show
4. Resolution No. 2026-01-02 A Resolution Accepting a Proposal and Awarding a Contract to Vector Disease Control International, LLC for the 2026 Mosquito Mitigation Contract

Items #3 and #4 were pulled from the consent agenda and moved to new business items #8 and #9.

TRUSTEE MILLER MOTION TO APPROVE the consent agenda. TRUSTEE PESCH SECONDS. Voice vote taken: 5 “aye” votes, 0 “nay” votes. MOTION PASSED.

#### **Staff Reports:**

- Public Works & Town Engineer

Public Works Director Dillon Willson reported that the water treatment plant shell is 90% complete. Staff is addressing gravity-fit pipe depth conflicts between the new tank and the old building, with a solution expected by the first of the month. Pond work may start early using local contractors, and staff have been utilizing good weather to stain the pavilion.

- Kremmling Police Department

Police Chief Jesse Lisenby reported that the department experienced typical call volume for the winter season. The Sheriff has contacted the department to finalize revisions on the Memorandum of Understanding (MOU). Additionally, the department acquired two new TASER 10 devices via the JAG grant, necessitating different training protocols for officers who will use both the new and older devices.

- Town Clerk & Treasurer

Town Clerk & Treasurer Teagan Serres was absent from the meeting.

- Town Planner

Town Planner Alan Hassler reported that planning applications have slowed down due to the holiday season. He noted that the Planning and Zoning Commission approved a minor subdivision and a special review for open storage. Staff continues to review the codebook for future board recommendations.

- Town Manager

Town Manager Jen MacPherson reported that she is working to secure an additional \$1 million from the state as a base case for water plant financing. The town is collaborating with the Sanitation District on developer processes and IGA details. She noted the county is working with towns on statutory emergency management plans and updated building codes. A state-required housing needs assessment is also underway.

- Action Register

Staff reported on achievements from action items from previous Board meetings and updated on items still in progress.

## New Business

- 1. Public Hearing: Discussion & Action Item.** Use by Special Review Application to Allow Open Storage Facility in the Central Business (CB) Zoning District at 1605 Park Avenue - Consideration of Screening Requirements and/or Planning & Zoning Commission Requirements and Recommendations. *Applicant Toy Lot LLC % Derek DuLac.*

Mayor Howell opened the public hearing at 6:14 p.m.

Planner Alan Hassler presented the application to the Board, explaining that the Planning Commission had approved it on January 20, 2026, subject to certain conditions. Following that approval, the staff adjusted the resolution presented to the Board. Key points addressed during the process included screening requirements mandated by the Town Code and a dirt berm, which was deemed unacceptable and required a metal fence instead. Traffic and access were also addressed, stipulating that the gate must be used exclusively for emergencies and that all other traffic must be directed to Highway 40. Setback conditions were also reviewed before a Public Hearing followed. The applicant was not present at the meeting.

Citizen comments:

Todd Osbourne, *Central Avenue*, raised two concerns regarding the proposed site: the fence height and potential light pollution. He suggested the fence should exceed six feet and was concerned that the light would negatively impact the adjacent residential area.

Taedra Hickam, *7th Street*, spoke about the berm, suggesting its removal to beautify the area.

The Board discussed the screening and fencing requirements for the open storage facility. It was determined that a six-foot fence would be insufficient for proper screening. A lighting plan must be submitted to staff for approval and should ensure that no light pollution affects residential areas. The alley gate is designated for emergency use only and should not be utilized for primary commercial access. Additionally, an eight-foot fence will be required on all four sides.

Mayor Howell closed the public hearing at 6:32 p.m.

TRUSTEE MATHIS MOTION TO APPROVE Resolution No. 2026-01-02 PC with the condition of an eight-foot fence on all four sides. TRUSTEE WOOG SECONDS. Voice vote taken: 5 “aye” votes, 0 “nay” votes. MOTION PASSED.

- 2. Discussion & Action Item.** Resolution No. 2026-01-03 A Resolution of the Board of Trustees for the Town of Kremmling, Colorado, Adopting the 2026 Board of Trustees Open Meeting Schedule.

Ms. MacPherson presented Resolution No. 2026-01-03 and explained that the schedule is adopted annually for transparency purposes, with no proposed changes to the current meeting schedule.

TRUSTEE MILLER MOTION TO APPROVE Resolution No. 2026-01-03 as presented. TRUSTEE PESCH SECONDS. Voice vote taken: 5 “aye” votes, 0 “nay” votes. MOTION PASSED.

**3. Discussion & Action Item.** Resolution No. 2026-01-04 A Resolution Designating Public Places within the Town of Kremmling for Posting of Public Notices and Designation for Legal Publications for the Town of Kremmling.

Ms. MacPherson presented Resolution No. 2026-01-04 and explained it designates the Town website as the official platform for notices, with the Town Hall front door as a backup. Sky High News is designated for legal publications.

TRUSTEE WOOG MOTION TO APPROVE Resolution No. 2026-01-04 presented. TRUSTEE PERRY SECONDS. Voice vote taken: 5 “aye” votes, 0 “nay” votes. MOTION PASSED.

**4. Public Hearing. Discussion & Action Item.** Resolution No. 2026-01-05 A Resolution Adopting a Three-Mile Plan.

Ms. MacPherson presented Resolution No. 2026-01-05 and explained that the town is statutorily required to adopt this plan annually. The 2026 plan reflects the 2025 Comprehensive Plan.

TRUSTEE MILLER requested clarification on the recently adopted Red Mountain Highway Commercial Zoning District and whether it should be included on the map. After discussion, the Board decided that the current map is sufficient for now but agreed to add it at a later date.

TRUSTEE PERRY MOTION TO APPROVE Resolution No. 2026-01-05 as presented. TRUSTEE PESCH SECONDS. Voice vote taken: 5 “aye” votes, 0 “nay” votes. MOTION PASSED.

**5. Discussion & Action Item.** Resolution No. 2026-01-06 A Resolution Approving an Intergovernmental Agreement Regarding Facilities, Administrative Services, and Cost Sharing with the Kremmling Sanitation District.

Ms. MacPherson presented Resolution No. 2026-01-06 and explained that it is an agreement between the Town and the Kremmling Sanitation District for facilities, administrative services, and cost-sharing. The Sanitation District will compensate the Town for \$70,000 in 2026.

TRUSTEE WOOG MOTION TO APPROVE Resolution No. 2026-01-06 as presented. TRUSTEE MILLER SECONDS. Voice vote taken: 5 “aye” votes, 0 “nay” votes. MOTION PASSED.

**6. Discussion & Action Item.** Ordinance No. 734 An Ordinance Amending Chapter 12.17 of the Kremmling Municipal Code Regarding Community Event Permits.

Ms. MacPherson presented Ordinance No. 734 and explained that it amends the Municipal Code to allow the Town Manager discretion to waive event permit fees for non-profit organizations to increase efficiency.

The Board discussed removing the term “non-profit” to allow the Town Manager to waive application fees for any requester who meets the same requirements, and provided that the event benefits the Town.

TRUSTEE WOOG MOTION TO APPROVE Ordinance No. 734 An Ordinance Amending Chapter 12.17 of the Kremmling Municipal Code Regarding Community Event Permits, including the amendment of the strikethrough of “non-profits”. TRUSTEE PESCH SECONDS. Voice vote taken: 5 “aye” votes, 0 “nay” votes. MOTION PASSED.

**7. Discussion & Action Item.** Ordinance No. 735 An Ordinance Repealing and Reenacting Chapter 5.03 of the Kremmling Municipal Code Regarding Alcoholic Beverages.

Ms. MacPherson clarified that this ordinance simplifies the liquor license application process by granting the Town Clerk the authority to approve renewals and special event permits when no objections are raised.

TRUSTEE WOOG MOTION TO APPROVE Ordinance No. 735 An Ordinance Repealing and Reenacting Chapter 5.03 of the Kremmling Municipal Code Regarding Alcoholic Beverages as presented. TRUSTEE MILLER SECONDS. Voice vote taken: 5 “aye” votes, 0 “nay” votes. MOTION PASSED.

**8. Discussion & Action Item.** Resolution No. 2026-01-01 A Resolution Accepting a Proposal and Awarding a Contract for the 2026 Fourth of July Fireworks Show.

This item was pulled from the consent agenda during additions/deletions to the agenda.

The Board discussed the 2026 fireworks display, considering potential restrictions if eagles are nesting within a half-mile of the cliffs and exploring alternative solutions or locations.

TRUSTEE MILLER MOTION TO APPROVE Resolution No. 2026-01-01 as presented.  
TRUSTEE WOOG SECONDS. Voice vote taken: 5 “aye” votes, 0 “nay” votes. MOTION PASSED.

**9. Discussion & Action Item.** Resolution No. 2026-01-02 A Resolution Accepting a Proposal and Awarding a Contract to Vector Disease Control International, LLC for the 2026 Mosquito Mitigation Contract.

This item was pulled from the consent agenda during additions/deletions to the agenda.

TRUSTEE MILLER asked for clarification about public outreach. Ms. MacPherson confirmed that there would be increased efforts to inform citizens about the types of applications, key dates, and the necessary reports that need to be submitted to the Town regarding the work completed and the progress made.

TRUSTEE WOOG MOTION TO APPROVE Resolution No. 2026-01-02 as presented.  
TRUSTEE MILLER SECONDS. Voice vote taken: 5 “aye” votes, 0 “nay” votes. MOTION PASSED.

**Board of Trustees Reports & Future Agenda Items for Consideration:**

The Board requested a work session to discuss regulations regarding open and closed storage in commercial zones. Trustee Woog reported on a new direct-billing funding structure for the Headwaters Trails Alliance. Trustee Miller mentioned that Denver Water plans to cancel fishing contests at the reservoir due to issues with vandalism and litter. Additionally, the Chamber is seeking alternative events for the winter season.

**Adjournment:**

TRUSTEE WOOG MOTION TO ADJOURN. Voice vote taken; all “aye” votes. The meeting was adjourned at 7:15 PM.

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Teagan Serres, Town Clerk

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Wes Howell, Mayor

**TOWN OF KREMMLING  
RESOLUTION NO. 2026-02-01**

**A RESOLUTION APPROVING AND AUTHORIZING THE TOWN MANAGER TO  
SIGN THE ENGAGEMENT LETTER FOR THE 2025 YEAR-END AUDIT OF THE  
TOWN OF KREMMLING FINANCIALS**

**WHEREAS**, the Town of Kremmling, Colorado (the “Town”), is required to have an annual audit of Town finances each year; and

**WHEREAS**, the Town is required to submit the results of the 2025 year-end audit to the Colorado Office of the State Auditor by July 31, 2026; and

**WHEREAS**, McMahan and Associates has submitted a proposal for audit services; and

**WHEREAS**, McMahan and Associates has successfully performed the audit for the Town for several years; and

**WHEREAS**, the Board of Trustees, by this resolution, desires to authorize the Town Manager to sign the Engagement Letter attached to this resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF  
THE TOWN OF KREMMLING, COLORADO:**

Section 1. The Board of Trustees hereby approves the Audit Engagement Letter presented by McMahan and Associates and authorizes the Town Manager to sign such Engagement Letter.

Section 2. The Town Manager, Town Clerk & Treasurer, Finance Officer, and Town staff are further authorized to do all things necessary on behalf of the Town to perform the obligations of the Town related to such audit.

Section 3. This resolution shall be in full force and effect from and after the date of its passage and approval.

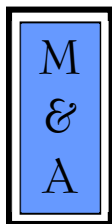
**INTRODUCED, READ, AND ADOPTED** by the Board of Trustees on this 18th day of February 2026.

TOWN OF KREMMLING

\_\_\_\_\_  
Wes Howell, Mayor

ATTEST:

\_\_\_\_\_  
Teagan Serres, Town Clerk



# McMAHAN AND ASSOCIATES, L.L.C.

*Certified Public Accountants and Consultants*

WEB SITE: [WWW.McMAHANCPA.COM](http://WWW.McMAHANCPA.COM)

MAIN OFFICE: (970) 845-8800

February 9, 2026

**Board of Trustees  
Town of Kremmling, Colorado  
P.O. Box 538  
Kremmling, Colorado 80459**

Dear Board members:

You have requested that we audit the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Kremmling, Colorado (the "Town") as of December 31, 2025 and for the year then ended and the related notes to the financial statements, which collectively comprise the Town's basic financial statements.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America ("U.S. GAAS") will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Accounting principles generally accepted in the United States of America ("U.S. GAAP"), as promulgated by the Governmental Accounting Standards Board ("GASB") require that management's discussion and analysis ("MD&A") and schedules relating to the Town's net pension asset / liability and pension contributions be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information ("RSI") in accordance with U.S. GAAS. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by GAAP and will be subjected to certain limited procedures but will not be audited:

- Management's Discussion and Analysis
- Schedule of the Town's Proportionate Share of the Net Pension Asset / Liability – FPPA Statewide Defined Benefit Plan
- Schedule of Town Pension Contributions – FPPA Statewide Defined Benefit Plan

The following RSI is required by U.S. GAAP and will be subjected to the auditing procedures applied in our audit of the basic financial statements and we will provide an opinion on it in relation to the Town's basic financial statements:

- Budgetary schedules for the General Fund and major special revenue funds (as applicable)

*Member: American Institute of Certified Public Accountants*

Supplementary information other than RSI will accompany the Town's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and perform certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and additional procedures in accordance with U.S. GAAS. We intend to provide an opinion on the following supplementary information in relation to the basic financial statements as a whole:

- Combining statements for non-major governmental funds
- Budgetary comparison schedules for non-major governmental funds and proprietary funds
- Local Highway Finance Report

### **Auditor Responsibilities**

We will conduct our audit in accordance with U.S. GAAS. As part of an audit in accordance with U.S. GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit. We will also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

### **Audit Procedures – Compliance**

As previously discussed, as part of obtaining reasonable assurance about whether the basic financial statements are free of material misstatement, we will perform tests of the Town's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.



## Management Responsibilities

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance, acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the basic financial statements in accordance with U.S. GAAP;
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of basic financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements;
3. To provide us with:
  - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the basic financial statements such as records, documentation, and other matters;
  - b. Additional information that we may request from management for the purpose of the audit;
  - c. Unrestricted access to persons within the Town from whom we determine it necessary to obtain audit evidence;
  - d. If applicable, a written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report;
  - e. If applicable, a final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
4. For including the auditor's report in any document containing basic financial statements that indicates that such basic financial statements have been audited by us;
5. For identifying and ensuring that the Town complies with the laws and regulations applicable to its activities;
6. For adjusting the basic financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current period under audit are immaterial, both individually and in the aggregate, to the basic financial statements as a whole;
7. For acceptance of non-attest services, including identifying the proper party to oversee non-attest work;
8. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
9. For informing us of any known or suspected fraud affecting the Town involving management, employees with significant role in internal control and others where fraud could have a material effect on the financials; and
10. For the accuracy and completeness of all information provided.
11. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
12. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon. As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

## **Non-attest Services**

With respect to any non-attest services we perform, at the end of the year, we agree to perform the following:

- Preparation of the Town's financial statements and related notes
- Propose adjusting or correcting journal entries to be reviewed and approved by the Town's management.

We will not assume management responsibilities on behalf of the Town. However, we will provide advice and recommendations to assist management of about the Town in performing its responsibilities.

The Town's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the non-attest services are as follows:

- We will perform the services in accordance with applicable professional standards.
- The non-attest services are limited to the services as previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

## **Reporting**

We will issue a written report upon completion of our audit of the Town's basic financial statements. Our report will be addressed to the Town's Board of Trustees. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

## **Engagement Administration**

Lillian Marcione is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. Additional firm personnel will be assigned to the engagement as considered necessary. We will begin our audit and issue our reports on a mutually agreed-upon timeframe.

We understand that your employees will prepare all cash or other confirmations, reconciliations, or work papers we request and will locate any documents selected by us for testing.

If you intend to publish or otherwise reproduce the basic financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

### **Engagement Administration (continued)**

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

The audit documentation for this engagement is the property of McMahan and Associates, L.L.C. and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to the Town's cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office, or peer reviewers for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. If requested, access to such audit documentation will be provided under the supervision of McMahan and Associates, L.L.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing. At the conclusion of our audit engagement, we will communicate to the Town's Board of Trustees the following significant findings from the audit:

- Our view about the qualitative aspects of the Town's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

Our fee for these services will be based on our standard hourly rates, plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.). Our standard hourly rates vary according to degree of responsibility involved and experience level of the personnel assigned to the engagement. However, we anticipate that our fee for the 2025 audit engagement will approximately change from last year to reflect the Denver-Aurora-Lakewood Consumer Price Index. This fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit, including significant changes in the size and nature of the Town's operations or the state of its accounting records and controls. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report, and you will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination.

We appreciate the opportunity to be of service to the Town of Kremmling, and look forward to working with you and your staff on this engagement. Please sign where indicated below to indicate your acknowledgment of, and agreement with, the arrangements for this engagement, including our respective responsibilities.

Very truly yours,  
**McMAHAN and ASSOCIATES, L.L.C.**



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**RESPONSE:**

This letter correctly sets forth the understanding of the Town of Kremmling, Colorado with respect to services to be provided by McMahon and Associates, L.L.C.

**TOWN OF KREMMLING, COLORADO**

BY:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

# February 2026 - Public Works Staff Report

## Parks & Recreation

- Staff is actively working on and refining Phase 2 of the GOCO grant, including coordination with the playground designer, development of narrative documents, and preparation of detailed budget materials.
- Continued collaboration is underway with the State Land Board, Colorado Parks and Wildlife (CPW), and the Bureau of Land Management (BLM) to establish leasing terms for Red Mountain.
- The department hosted a youth basketball event on February 7 and will be hosting another on February 21.

## Streets and Roads

- Staff has implemented a new vehicle maintenance record system to improve consistency and efficiency in tracking individual vehicle histories. These records will be critical for preventive maintenance planning and for prioritizing future equipment replacement and upgrades.
- Staff completed several in-house maintenance tasks on fleet vehicles, including oil changes, idler pulley replacement, and serpentine belt replacements.
- Staff has been working on repainting the pump station and doing some maintenance on the wooden exterior.

## Water

- Water production for the month of December was 9.4 MGD.
- In preparation for spring, staff completed preventive maintenance on both filter bays. Each bay was drained and desludged. The flocculator gearbox on Filter Bay No. 2 was realigned, and new seals were installed.
- Town staff along with Kremmling Fire Department completed a control burn of the three backwash ponds. This should help expedite the excavation of the pond work later this spring.
- Staff has continued to install residential meters as infrastructure allows. During January staff was able to replace 3 old style meters.















01/22/2026



propeller 10 ft NAD83(2011) / Colorado North (ftUS) N 1 266 722.305 ft E 2 737 366.003 ft Z 7 583.397

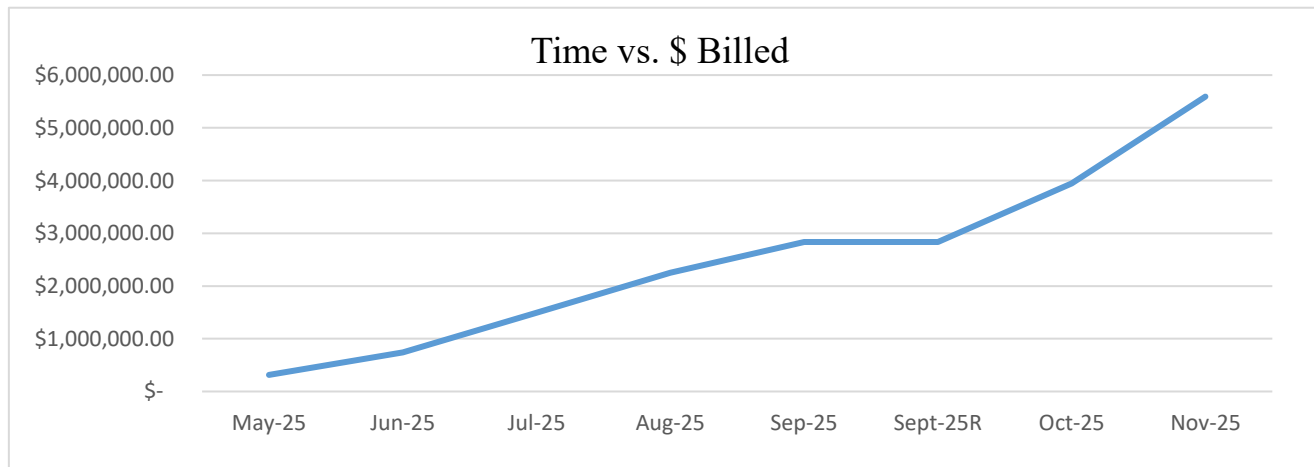


## Monthly Board Report - Construction Progress

Client:	Town of Kremmling	Date:	2/12/2026
Project Name:	Water Treatment Improvements	Monthly Report:	January of 2025
Project Number:	0069.0003	Notice of Award:	6/1/2023
Original Contract \$:	\$17,540,853.00	Notice to Proceed:	5/14/2025
Current Contract \$:	\$17,540,853.00		

Last Month	
SC Date:	8/28/2026
FC Date:	10/2/2026
Days Remaining to SC:	274
Days Remaining to FC:	304
\$ Billed Last Month:	\$ 1,424,032.95
% Billed Last Month:	8%
Total \$ Billed:	\$ 7,015,878.02
Total % Billed:	40%
Construction Narrative	
HP continues to prep and place concrete Winter weather protection being provided Installed 14" finished water line Back fill on treatment plant foundation Electrical conduits being installed Water tank fondation placed Rebar installation approved by county Tracking cost savings. February onsite meeting PEMB is currently being erected	

This Month	
SC Date:	8/28/2026
FC Date:	10/2/2026
Days Remaining to SC:	244
Days Remaining to FC:	274
\$ Billed This Month:	\$ 554,973.38
% Billed This Month:	3%
Total \$ Billed:	\$ 7,570,851.40
Total % Billed:	43%
Construction Narrative	
Interior dirt prep for concrete slab Projected SOG placement date of Feb 24 Underslab piping and electrical being installed Yard piping installation on going Backfill interior and exterior of water tank PEMB installation still in progress Still tracking cost savings. OWTS approved for installation Janurary Pay approved by Element	

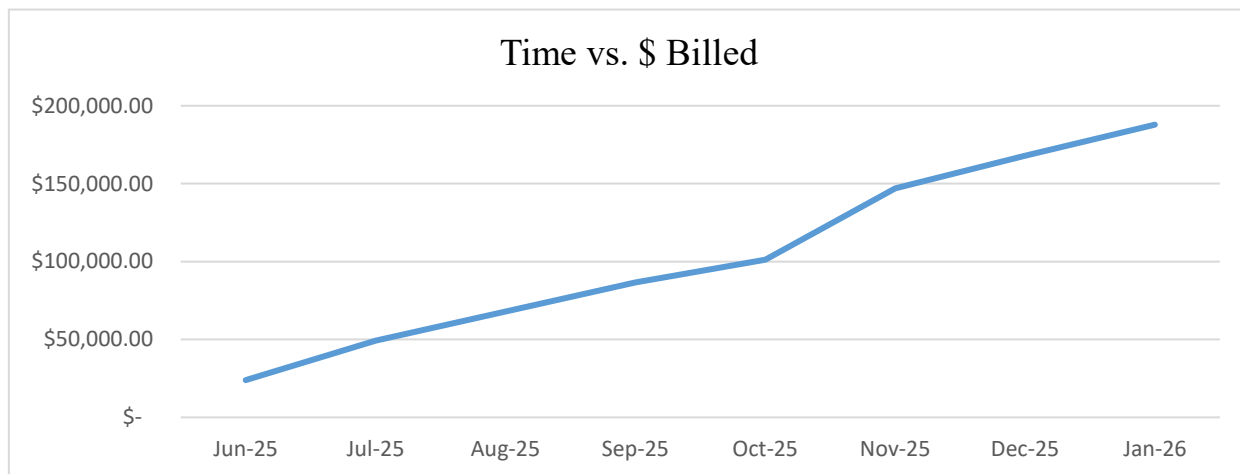


## Monthly Board Report - Element Engineering

Client:	<u>Town of Kremmling</u>	Date:	<u>2/12/2025</u>
Project Name:	<u>Water Treatment Improvements</u>	Monthly Report:	<u>January of 2026</u>
Project Number:	<u>0069.0003</u>	Notice of Award:	<u>6/1/2023</u>
Original Contract \$:	<u>\$317,960.00</u>	Notice to Proceed:	<u>5/14/2025</u>

Last Month	
SC Date:	8/28/2026
FC Date:	10/2/2026
Days Remaining to SC:	274
Days Remaining to FC:	304
\$ Billed Last Month:	\$ 21,109.50
% Billed Last Month:	7%
Total \$ Billed:	\$ 168,010.20
Total % Billed:	53%

This Month	
SC Date:	8/28/2026
FC Date:	10/2/2026
Days Remaining to SC:	244
Days Remaining to FC:	274
\$ Billed This Month:	\$ 19,860.00
% Billed This Month:	6%
Total \$ Billed:	\$ 187,870.20
Total % Billed:	59%



SC - "Substantial Completion", project is ready for use, but punch list items remain to be completed.

FC - "Final Completion", project is complete, including punch list items.

NOA - "Notice of Award", official notice to selected Contractor that they have been awarded the project.

NTP - "Notice to Proceed", official notice to Contractor that the project has started. Total Contract Days allotted start from this date.







Job Number 3523036

Project: Kremmling  
WTP

			Feb																												Mar																				
			M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S														
			26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
			CONTR	COMMENTS																																															
Site Work																																																			
Deep Underground																																																			
Excavate & Install Mahole 3 & 7			HP Civil A							3	3	3	3																																						
Excavate & Install Mahole 4 & 8			HELTON																																																
DLB Pond 12" Backwash/Analyzer Waste (PVC) From MH3 To MH4			HP Civil A										4				4	4	4	4	4					4	4	4	4																						
DLB Pond 8" CIP/Floor Drain Waste (PVC) From MH7 To MH8			HELTON																																																
Pond Man Hole & Piping			HP Civil A																									4			4	4	4	4	4			4	4	4	4										
Excavate & Install Mahole 9			HELTON																																																
DLB Pond 8" CIP/Floor Drain Waste (PVC) From MH8 To MH9			HELTON																																																
DLB Pond 12" Backwash/Analyzer Waste (PVC) From MH4 To Ponds			HP Civil A																																					4			4	4	4	4	4				
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# Town of Kremmling

## Police Department Staff Report

February 2026

### Department

- Calls for service remain relatively low and stable. No significant crime patterns have been identified.

### Personnel

- Officer Crocker is planning to attend a SRO Basic School to satisfy Colorado POST requirements and provide another officer with that training and skillset in KPD.
- Chief Lisenby injured his shoulder, requiring surgery to correct it. He will be unable to work in a uniformed capacity for approximately 12 weeks. In the meantime, KPD officers are covering the one shift per week as optional overtime shift assignments. Chief Lisenby does not foresee this causing any service interruptions at this time. Plans are being discussed with Town Manager MacPherson to mitigate this overtime burden on the police budget.
- Police tactical protection vests have been procured to ensure all KPD officers have access to a higher level of body armor protection in the event of a critical incident. Outdated vests have been removed from service.

### Code Enforcement

- Chief Lisenby met with Police Technician Hassler, Town Manager MacPherson, and Trustee Mathis to discuss and plan for future code enforcement actions.

### Projects

- The two Taser 10's have been received along with the training material and supplies to get two KPD officers certified in carrying them on duty. CSP is assisting KPD by providing the in-person and live-fire component of this training.
- Chief Lisenby is assisting in conducting research, obtaining bids, and completing the permitting process for lighted crosswalks in town.
- Chief Lisenby attended a meeting with the Middle Park Medical personnel, who presented a new SANE nurse program in Grand County. This will greatly assist in sex assault and domestic violence investigations.
- Chief Lisenby cleaned up and improved the Code Enforcement Impala so that it can be used by other town employees.
- Chief Lisenby and Police Technician Hassler arranged to have the white Ford Police Interceptor stripped of its markings and overhead light bar. The car is still fully functional as a police vehicle, but it can now be more easily used by other town employees as well.



# Town of Kremmling

Police Department Staff Report  
February 2026

## Police Staff Report

The following tables depict the activities of the Kremmling Police Department for the month of January 2026:

Patrol Response	Number
Total Officer Response	111
Reports Written	14
Calls For Service	73
Officer Initiated	38

Violent Crimes	Number
Criminal Homicide	0
Rape	0
Robbery	0
Aggravated Assault	0

Property Crime	Number
Burglary	0
Theft	1
Motor Vehicle Theft	0
Arson	0

Enforcement (In Town and HVE)	Number
Traffic Stops	31
Total Citations	11
Total Summons	2
Total Arrests	5

Arrests	Number
Officer on View	2
Warrant Service	3

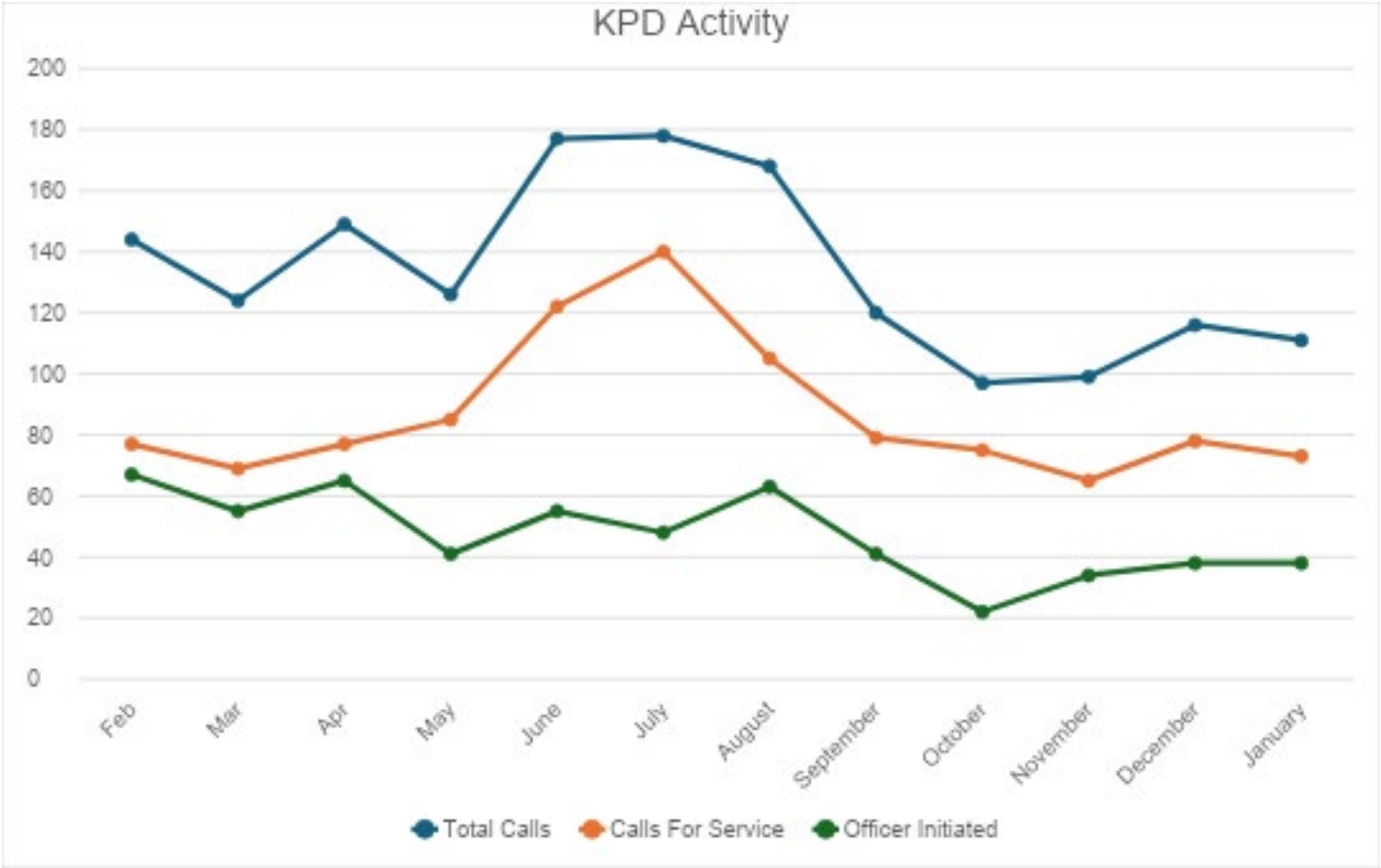
Summons	Number
Not Traffic Related	1
Traffic Violations	1

Public Services	Number
Open Records Request	
VIN Inspections	2
Special Events	0



# Town of Kremmling

Police Department Staff Report  
February 2026



## **February 2026 - Town Clerk & Treasurer Staff Report**

### **Town Clerk**

- Prepared agendas, minutes, ordinances, resolutions, and memos for the Board of Trustees and the Planning and Zoning Commission.
- Assisted the Town Planner with record searches and project preparation, including upcoming Use by Special Review applications.
- Assisting the Town Manager and Planner with addressing Zoning Violations.
- Have processed 76 2026 Business License renewals to date.
- Participated in meetings with the Mayor, Town Manager, Town Planner, Public Works Director, and Chief of Police to discuss agendas, deadlines, Code Enforcement, and future items.
- Provided Notary Public services eight times and responded to two Colorado Open Records Act (CORA) requests.
- Ongoing updates to the Town's website are being performed to enhance ADA compliance and accessibility. A new ADA software has been added to the Town's website to assist with ADA compliance. All of the 2025 meeting minutes, meeting packets, and financials have been added to the website, and 2026 items will be added regularly after each meeting.
- A significant amount of time has been devoted to the preparations and proceedings for the 2026 Election. There is one candidate running for the Mayor's seat and five candidates running for three Trustee positions. Ballot materials have been ordered and are being processed to meet the requirements of the Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA), which mandates that ballots must be mailed by February 20, 2026. The next steps include finalizing the preparation of the remaining ballots and envelopes, appointing election judges, and getting Town Hall ready to receive ballots in March. Additionally, we are collaborating with the Chamber of Commerce to facilitate a candidate mixer.

### **Treasurer**

- \$15,914 in 2025 delinquent accounts were filed on November 14, 2025. No payments have been received to date, but we expect to start seeing payments in March and April.
- Water Plant reporting and reimbursements are progressing smoothly. Payments through November have been made to the contractor, and the Town has received corresponding loan and grant reimbursements. The payment application for December is currently being processed for reimbursement.
- Assisting the Town Manager and Utility Billing Clerk with corrections to water using units on utility accounts.
- The Town successfully submitted and was awarded a grant amendment request for an

additional \$50,000 in LPC funds. These funds will be used to complete updates to the Municipal Code and develop application process checklists. The amended grant contract was approved at the December 17th meeting. Staff is beginning the request-for-proposal process to hire outside consultants.

- Assisted with facilitating open enrollment for employee health, dental, and vision insurance. Finalizing the Health Savings Account (HSA) setup with the Town Manager.
- The Treasurer began school on January 12, 2026, to complete an accounting degree and fulfill the requirements to become a certified public accountant (CPA).
- Reviewing and beginning to finalize the 2025 Budget vs. Actuals. Current projections indicate that expenditures for all funds will be under budget, and revenue will exceed budget forecasts.
- End-of-fiscal-year and payroll processing procedures have been completed on time.
- December sales tax received was \$151,186.94.

Received	Collected	2022	2023	2024	2025	2026	Difference
November	January	\$148,085.59	\$141,550.48	\$138,329.03	\$130,626.15	\$142,708.21	\$12,082.06
December	February	\$133,112.13	\$133,650.87	\$142,997.34	\$135,956.94	\$151,186.94	\$15,230.00
January	March	\$118,493.62	\$127,230.29	\$135,307.90	\$142,445.37		
February	April	\$117,856.40	\$129,929.96	\$112,343.93	\$109,113.95		
March	May	\$118,415.95	\$128,831.84	\$122,208.73	\$127,790.55		
April	June	\$114,067.80	\$118,752.67	\$111,202.44	\$162,390.51		
May	July	\$120,242.01	\$130,579.17	\$123,958.43	\$146,306.90		
June	August	\$146,509.10	\$156,059.93	\$160,662.25	\$161,150.75		
July	September	\$161,165.84	\$170,817.48	\$156,785.85	\$166,535.41		
August	October	\$163,566.43	\$154,060.57	\$164,648.89	\$166,724.43		
September	November	\$168,817.41	\$166,181.58	\$166,651.67	\$167,536.50		
October	December	\$152,115.78	\$150,753.00	\$153,092.77	\$150,350.54		
	Total	\$1,662,448.06	\$1,708,397.84	\$1,688,189.23	\$1,766,928.00	\$293,895.15	\$27,312.06

## **Town Manager Report**

### **February BoT**

- Pedestrian Crossing Lights
  - Evaluating the potential to install pedestrian controlled lights at some or all of the crosswalks in town with the Recreation Coordinator & Police Chief
  - Roping in the hospital and schools on the project as well
- Grants
  - Civic Solutions: Met with DOLA re: application submitted by the Town
  - WGRF: Provided a letter of support
  - GoCo: Concept paper accepted & advanced to next round
  - OLRT: Exploring options re: Red Mountain
  - EIAF: Pre-application meeting held with DOLA re: new Town Hall
- HR
  - HSAs are set up and funding next week
  - New benefits plan the Town enabled for 2026 appears to be working well and was taken up by a large percentage of employees
- Planning & Zoning
  - Continues to be a high-volume department for the Town
  - Held pre-application meeting with the Library re: annexation
  - Code & Zoning enforcement initiatives continuing from last year
  - Title 13 Code updates underway in coordination with the Sanitation District
- Elections
  - Progressing well - complex & time intensive process
  - Material amounts of time spent interacting with interested candidates
- Other
  - Fielded several inbound from community members re: parks & events
  - Coordinated with HSS re: adoption of new building codes
  - Attended Q1 “Communicators Meeting” held by the County & Sheriffs
  - Attended Airport Advisory Committee Meeting
  - Spoke with County re: Mountain Rail project



## Kremmling Board of Trustees Regular Meeting

### Agenda Item Cover Letter

#### Agenda Item:

**Discussion & Action Item.** Resolution No. 2026-02-02 A Resolution Supporting an Agreement Between the Town of Kremmling and the State Board of the Great Outdoors Colorado Trust Fund for the Kremmling Community Parks Revitalization Project.

#### Department:

Town Manager Jen MacPherson & Parks and Recreation Coordinator Gabby Willson

#### Executive Summary:

At the regular Board of Trustees meeting on May 21, 2025, the Board adopted Resolution No. 2025-05-06, which supports the grant application for the Great Outdoors Colorado Community Impact Program. The Concept Paper has been submitted, and the Town of Kremmling has been invited to submit a full application for consideration. The Town is seeking Board approval to apply for a Community Impact grant from Great Outdoors Colorado (GOCO) to revitalize the Red Mountain Sports Complex (RMSC) and Doc Ceriani Park. This project aims to address critical safety hazards, aging infrastructure, and the community's desire for modern recreational amenities.

#### Summary:

##### Project Overview

- The proposed project involves a total investment of \$763,200. The application is requesting \$700,000 in GOCO funds, with the remaining balance covered by Town funds, conservation trust funds, and significant in-kind contributions.

##### Key Improvements include:

- Doc Ceriani Park: Installation of an ADA-compliant playground and a multi-sport mini-pitch system for soccer, basketball, and pickleball.
- Red Mountain Sports Complex: Ground maintenance to eliminate gopher hole injury risks, new fencing, a sand volleyball court, and a furnace for the bathroom facility to allow winter use.
- Public Land Access: Establishing a formal trailhead to provide direct community access to surrounding BLM and State Land Board lands.

##### Community Alignment & Impact

- Safety: Directly addresses immediate liabilities at RMSC, where uneven terrain poses constant injury risks to athletes.



## Kremmling Board of Trustees Regular Meeting

### Agenda Item Cover Letter

- Engagement: The project scope was shaped by outreach to over 100 participants, including local youth, coaches, and seniors.
- Economic Vitality: Upgraded facilities will allow Kremmling to host regional tournaments and events, driving local tourism.

#### Funding Scenarios

- Base Case: Town provides a \$70,000 match (10%) to backstop the deal
  - Demonstrates a strong commitment from the Town
  - In this scenario, funds would be spent over 3 years
  - CTF account balance is currently ~\$100,000, with ~\$15,000 received per year
  - Effectively committing \$25,000 of the current CTF funds
- Upside Case: The Town's backstop is reduced from \$70,000 to \$25,000
  - In-Kind Contributions: \$20,000 (staff time, equipment use, and volunteer labor)
  - Donations: \$2,000 windscreen from the West Grand Recreation Foundation
  - Leveraged Resources: \$23,000 of funding sourced from grants or local 3rd parties

#### Financial Impacts:

Staff proposes the following matching resources to satisfy GOCO's requirements:

- Providing a cash backstop of **up to** \$70,000, facilitating a 10% match as the **Base Case**
- Funds would be spent from the CTF Account and General Fund over 3 years
- Staff will make best efforts to reduce the cash outlay from the Town

#### Staff Recommendation:

1. Motion to approve Resolution No. 2026-02-02 as presented.
2. Motion to table Resolution No. 2026-02-02 until the \_\_\_\_\_ meeting.
3. Deny approval.

#### Attachments:

Resolution No. 2026-02-02



**TOWN OF KREMMLING  
RESOLUTION NO. 2026-02-02**

**A RESOLUTION SUPPORTING AN AGREEMENT BETWEEN THE TOWN OF  
KREMMLING AND THE STATE BOARD OF THE GREAT OUTDOORS COLORADO  
TRUST FUND FOR THE KREMMLING COMMUNITY PARKS REVITALIZATION  
PROJECT.**

**WHEREAS**, the Town of Kremmling supports the completion of the Kremmling Community Parks Revitalization Project; and

**WHEREAS**, the Town of Kremmling is submitting a grant application to Great Outdoors Colorado with a request of up to \$700,000 to fund the Kremmling Community Parks Revitalization Project, subject to award and the execution of a grant agreement; and

**WHEREAS**, this project will revitalize the Red Mountain Sports Complex and Doc Ceriani Park by replacing unsafe, outdated amenities with new upgrades, including a playground, multi-sport mini-pitch system, and other major facility renovations.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF KREMMLING, COLORADO:**

Section 1. The Board of Trustees of the Town of Kremmling supports the grant application and, if awarded, hereby authorizes the Town Manager, Jen MacPherson, to sign the grant agreement with Great Outdoors Colorado.

Section 2. The Board of Trustees of the Town of Kremmling hereby authorizes the expenditure of funds as necessary to meet the terms and obligations of the grant agreement and application.

Section 3. This resolution to be in full force and effect from and after its passage and approval.

**INTRODUCED, READ, AND ADOPTED** by the Board of Trustees on this 18th day of February 2026.

TOWN OF KREMMLING

\_\_\_\_\_  
Wes Howell, Mayor

ATTEST:

\_\_\_\_\_  
Teagan Serres, Town Clerk



## Kremmling Board of Trustees Regular Meeting

### Agenda Item Cover Letter

#### Agenda Item:

**Discussion & Action Item.** Resolution No. 2026-02-03 A Resolution of the Board of Trustees of the Town of Kremmling, Colorado, Authorizing a Mail Ballot Election on April 7, 2026, and Setting Forth Details in Relation Thereto.

#### Department:

Town Clerk & Treasurer, Teagan Serres

#### Executive Summary:

Please find enclosed Resolution No. 2026-02-03, a resolution that formally authorizes the conduct of a mail ballot election for the Town of Kremmling Regular Municipal Election to be held on April 7, 2026.

#### Summary:

This Resolution confirms the Board's determination that the election will be conducted as a mail ballot election, utilizing relevant procedures from the Uniform Election Code of 1992 (Article 7.5) alongside the Municipal Election Code.

Furthermore, the resolution designates the Town Clerk as the Designated Election Official for performing all acts required or permitted by law in connection with the election, including the appointment of election judges pursuant to C.R.S. § 31-10-401.

#### Financial Impacts:

The budget for the 2026 elections is \$3,355. Currently, with supplies ordered and expected costs for pay and meals for election judges, the estimated expenses are around \$3,000.

#### Staff Recommendation:

1. Motion to approve Resolution No. 2026-02-03 as presented.
2. Motion to table Resolution No. 2026-02-03 until the \_\_\_\_\_ meeting.
3. Deny approval.

#### Attachments:

Resolution No. 2026-02-03

**TOWN OF KREMMLING  
RESOLUTION NO. 2026-02-03**

**A RESOLUTION AUTHORIZING THE CONDUCT OF A MAIL BALLOT ELECTION  
FOR THE TOWN OF KREMMLING REGULAR MUNICIPAL ELECTION OF APRIL  
7, 2026, AND SETTING FORTH DETAILS IN RELATION THERETO.**

**WHEREAS**, the Town of Kremmling, Colorado (the “Town”), is a statutory municipal corporation operating under the Constitution and laws of the State of Colorado; and

**WHEREAS**, Section 31-10-102.7 C.R.S. grants a municipality the authority to utilize the requirements and procedures of the Uniform Election Code of 1992 for its municipal elections; and

**WHEREAS**, the Town Board desires to adopt relevant sections of the Uniform Election Code of 1992 concerning mail ballot elections for the upcoming April 7, 2026, Municipal Election; and

**WHEREAS**, Section 1-7.5-104, C.R.S., authorizes the governing board of any political subdivision to determine that an election shall be conducted by mail ballot; and

**WHEREAS**, the Town Board has determined that the April 7, 2026, Regular Municipal Election shall be conducted as a mail ballot election; and

**WHEREAS**, the procedures and requirements for mail ballot elections are detailed in Article 7.5 of the Uniform Election Code; and

**WHEREAS**, pursuant to C.R.S. §§ 1-7.5-104 and 31-10-908, the Town has concluded that the Town Clerk will conduct the April 7, 2026, election as an independent mail ballot election; and

**WHEREAS**, it is therefore necessary to establish specific procedures for the conduct of this election.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF KREMMLING, COLORADO:**

Section 1. All action heretofore taken (not inconsistent with the provisions of this resolution) by the Town and the officers thereof, directed towards the election and the objects and purposes herein stated, are hereby ratified, approved, and confirmed.

Section 2. Unless otherwise defined herein, all terms used herein shall have the meanings defined in the Municipal Election Code.

Section 3. The Board of Trustees hereby determines that the regular election of the Town to be held on April 7, 2026, shall be conducted as a mail ballot election pursuant to Part 9, Article 10, Title 31, and Article 7.5, Title 1 of the Colorado Revised Statutes. Pursuant to C.R.S. § 31-10-102.7 of the Municipal Election Code, the Town Board elects to utilize certain provisions of the Uniform Election Code with regard to the conduct of the regular Town Election to be held April 7, 2026. The Board hereby determines that said election shall be conducted as a mail ballot election pursuant to Article 7.5 of the Uniform Election Code; however, to the extent that procedures for the election are not provided in Article 7.5 of the Uniform Election Code, the Municipal Election Code shall apply.

Section 4. The Town Clerk is hereby appointed as the designated election official of the Town for purposes of performing acts required or permitted by law in connection with the election, and she may execute such documents as may be required in furtherance of this power.

Section 5. The Town Clerk is authorized to and directed to appoint election judges pursuant to C.R.S. § 31-10-401.

Section 6. If any section, paragraph, clause, or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall in no manner affect any remaining provisions of this resolution.

Section 7. All resolutions or parts of resolutions inconsistent herewith are hereby repealed to the extent only of inconsistency. This repealer shall not be construed to revive any resolution or part of any resolution heretofore repealed.

Section 8. The effective date of this resolution shall be immediately upon adoption.

**INTRODUCED, READ, AND ADOPTED** by the Board of Trustees on this 18th day of February 2026.

TOWN OF KREMMLING

\_\_\_\_\_  
Wes Howell, Mayor

ATTEST:

\_\_\_\_\_  
Teagan Serres, Town Clerk



## Kremmling Board of Trustees Regular Meeting

### Agenda Item Cover Letter

#### Agenda Item:

**Discussion & Action Item.** Discussion & Action Item. Ordinance No. 736 An Ordinance of the Town of Kremmling, Colorado, Amending Title 17 of the Kremmling Municipal Code to Add A Definition for "Wall," Establishing Standards Therefor, and Amending Storage Prohibitions Across Zoning Districts.

#### Department:

Town Manager Jen MacPherson, Planner Alan Hassler, and Town Clerk & Treasurer Teagan Serres

#### Executive Summary:

During the Work Session held on February 4, 2026, several code amendments were discussed. These included clarifying the definitions of a wall, open storage, enclosed storage, and indoor warehousing within zoning regulations. The Board instructed the staff to define a wall more clearly and to prohibit storage in all zoning categories, except in Industrial zones. This proposed ordinance aims to promote the health, safety, and general welfare of the community by clarifying and regulating specific land use features and activities within the Town's zoning districts.

#### Summary:

**New Definition:** A new definition for "Wall" is added to distinguish it from a fence. A Wall is defined as a permanent, upright structure of masonry, stone, concrete, or similar heavy-duty material that is not less than eight (8) feet in height and must be installed on a permanent foundation.

**Permit Requirement:** The construction of any such wall will require a prior written building permit from the building inspector.

**Broad Prohibition:** The ordinance amends Section 17.04.025 to generally prohibit Outdoor Storage, Indoor Warehousing, and Enclosed Storage in all zoning districts.

**Exception:** This prohibition does not apply to the Industrial (I) Zone.

**Central Business (CB) Zone:** Correspondingly, the use of "Indoor warehousing and enclosed storage" has been removed from the list of Uses by Special Review in the CB zone district. Junkyards remain prohibited in all zones.

#### Financial Impacts:

If adopted, the ordinance publishing will be around \$20-30.



## **Kremmling Board of Trustees Regular Meeting**

### **Agenda Item Cover Letter**

#### **Staff Recommendation:**

1. Motion to approve Ordinance No. 736 as presented.
2. Motion to table Ordinance No. 736 until the \_\_\_\_\_ meeting.
3. Deny approval.

#### **Attachments:**

Ordinance No. 736

**TOWN OF KREMMLING  
ORDINANCE NO. 736**

**AN ORDINANCE OF THE TOWN OF KREMMLING, COLORADO, AMENDING  
TITLE 17 OF THE KREMMLING MUNICIPAL CODE TO ADD A DEFINITION FOR  
"WALL," ESTABLISHING STANDARDS THEREFOR, AND AMENDING STORAGE  
PROHIBITIONS ACROSS ZONING DISTRICTS.**

**WHEREAS**, the Town Board of Trustees has the authority to implement planning policies and establish unified regulations to promote the health, safety, and general welfare of its citizens; and

**WHEREAS**, the Board of Trustees desires to clarify the distinction between fences and walls and to regulate the storage of materials to preserve the character of the Town's zoning districts.

**NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF  
THE TOWN OF KREMMLING, COLORADO:**

**Section 1.** Section 17.02.010 of the Kremmling Municipal Code is hereby amended to add the following definition:

"Wall" means a permanent, upright structure of masonry, stone, concrete, or similar heavy-duty material, which is not less than eight (8) feet in height. A wall is intended to enclose, protect, or divide an area of land and, unlike a fence, must be installed on a permanent foundation.

**Section 2.** Section 17.03.020(A) of the Kremmling Municipal Code is hereby amended to read as follows: (words added are underlined; words deleted are ~~stricken through~~):

**17.03.020      Building Permits**

**A. Permit Required**

1. The construction, alteration or repair, removal or reconstruction of any structure or any part thereof as provided or as restricted in this title shall not be commenced, except after the issuance, if required, of a written permit for the same by the building inspector, an in full conformity with the provisions of this Title, which shall be valid for one (1) year unless otherwise noted by the building inspector. No wall, as defined in Section 17.02.010, shall be commenced except after the issuance of a written building permit by the building inspector.
2. No building shall be erected, moved or structurally altered unless a permit, if required, therefor has been issued by the building inspector, and no permit shall be issued unless the building or structure proposed is in full conformity with all of the provisions of the Kremmling Municipal Code, this Title, the Kremmling building code and ordinance.

3. Applications for building permits shall be made on forms prescribed by the Town, and shall be accompanied by drawings to scale showing plot plan and location, floor height and size of all proposed buildings, the location and dimensions of fences, signs and parking and loading areas, and such other information as may be required by the building inspector.
4. No land or building shall be changed in use, nor shall any new structure, building or land be occupied or used without first having obtained a certificate of occupancy from the building inspector.

**Section 3.** Section 17.04.020(D)(2) of the Kremmling Municipal Code is hereby amended to read as follows: (words added are underlined; words deleted are stricken through):

#### **17.04.020 Uses and Dimensional Standards**

##### **D. CB: Central Business**

2. Uses by Special Review. The following categories are allowed in CB zone districts only by special review.
  - a. Hotels, motels, boarding houses, lodging houses.
  - b. Commercial nurseries and greenhouses.
  - c. Recreational vehicle park.
  - d. Funeral parlors.
  - e. Any use, whether permitted or not, that will create an unusual traffic hazard or any objectionable noise, dust, vapor, fumes, odor, smoke, vibration, glare, or waste disposal problems.
  - f. Single family dwellings (must meet all requirements of R-1 zoning district).
  - g. Multiple family dwellings (must meet all requirements of R-2 zoning district).
  - h. Service stations, repair garages.
  - i. Community service facilities.
  - j. Schools.
  - k. Bed and breakfasts.
  - l. Townhouses (Ord. 470 §5, 2002)



- m. Wholesaling and distribution facilities. (Ord. 470 §5, 2002; Ord. 462 §1, 2001)
- ~~n. Indoor warehousing and enclosed storage. (Ord. 470 §5, 2002; Ord. 464 §1 2002)~~
- o. Garages larger than one thousand two hundred (1,200) square feet in area. (Ord. 533 §18, 2008)
- p. Fences in excess of six (6) feet in height. (Ord. 533 §19, 2008)
- q. Storage structures larger than three hundred (300) square feet in area. (Ord. 533 §20, 2008)
- r. Woodworking, general assembly and other similar activities. (Ord. 589 §1, 2010)
- s. Custom Meat Processing facilities. (Ord. 593 §2, 2011)
- t. Communication Towers.
- ~~u. Open storage facilities, with a one hundred twenty (120) foot setback from Highway 40 or Highway 9, measured from the highway right of way to the nearest facility boundary. Open storage facilities shall be subject to screening approved by the Town Board, including not limited to, vegetated berms, vegetated embankments, fencing, other landscaping or screening devices. The open storage facility shall be maintained in a clean and orderly condition.~~
- v. Impound lot, with a one hundred twenty (120) foot setback from Highway 40 or Highway 9, measured from the highway right of way to the nearest facility boundary. Impound lots shall be subject to screening approved by the Town Board, including not limited to, vegetated berms, vegetated embankments, fencing, other landscaping or screening devices. The impound lot shall be maintained in a clean and orderly condition.

**Section 4.** Section 17.04.025 of the Kremmling Municipal Code is hereby amended to read as follows: (words added are underlined; words deleted are stricken through):

**17.04.25 Uses Prohibited in All Zone Districts**

- A. Junkyards are prohibited in all zone districts.
- B. Outdoor Storage, Indoor Warehousing, and Enclosed Storage are prohibited in all zoning districts, except for the Industrial (I) Zone.

**Section 5.** If any article, section, paragraph, sentence, clause, or phrase of this ordinance is held to be unconstitutional or invalid for any reason, such decision shall not affect the validity or constitutionality of the remaining portions of this ordinance. The Town Board hereby declares that it would have passed this ordinance and each part or parts hereof irrespective of the fact that any one part or parts be declared unconstitutional or invalid.

**Section 6.** The repeal or modification of any provision of any prior ordinance by this ordinance shall not release, extinguish, alter, modify, or change in whole or in part any penalty, forfeiture or liability, either civil or criminal, which shall have been incurred under such provision, and each provision shall be treated and held as still remaining in force for the purpose of sustaining any judgment, decree, or order which can or may be rendered, entered, or made in such actions, suits, proceedings, or prosecutions.

**Section 7.** All other ordinances or portions thereof inconsistent or conflicting with this ordinance, or any portion hereof, are hereby repealed to the extent of such inconsistency or conflict.

**INTRODUCED, READ, PASSED, ADOPTED AND ORDERED PUBLISHED BY  
TITLE AND POSTED ON THE TOWN'S WEBSITE THIS \_\_\_\_ DAY OF \_\_\_\_\_,  
2026.**

ATTEST:

TOWN OF KREMMLING

\_\_\_\_\_  
Teagan Serres, Town Clerk

By: \_\_\_\_\_  
Wes Howell, Mayor