
Town of Sedgwick

Meeting Agenda

Monday, May 11th, 2026, 6:00PM

Public Comments Information

If you wish to address the Board of Trustees, there is a "Comment from the Public" scheduled time. Comments on Agenda items will be allowed following the presentation or Board deliberation. Your comments will be **limited to three (3) minutes** and can only speak once on any motion or agenda item. **Monthly staff reports to the board are not open for public comments.**

Call to Order and Pledge of Allegiance

- I. **Approve Agenda**
- II. **Approve of Minutes from last Meeting(s)**
- III. **Approve Bills**
- IV. **Comments from the public**
 - Vickie Sandlin asking for waiver of fees for Rental Community Center, County Forum & Debate on May 20th
- V. **Monthly Reports**
 - o **Clerk's Office**
 - i. Preparing for Financial Audit
 - ii. Reviewing and preparing to submit for Cirsa Insurance property and workers' compensation for 2027
 - iii. Cirsa does not cover underground parallel pipe re: water breaks in March.
 - iv. Preparing for closing on supplemental loan \$1,418,000.00 to be May 19th?
 - o **Maintenance** *v. Equi*
 - o **Mayor**
 - o **Board of Trustees**
- VI. **Old Business**
 - o Mark GMS and Kayson Native Sun Updates and next payout requests.
- VII. **New Business**
 - o Re-Appoint Appointed Positions: Town Clerk/Treasurer Kim Quayle & Legal Council Melinda Culley
 - o New signature authorization per CWRPDA for sewer loans Resolution 26-6
 - o Bridget Britton "Emergency Notification System"
- VIII. **Executive Session (If needed)**
- X. **Call to Adjourn**



**Town of Sedgwick
Record of Proceedings
April 13th, 2026**

Members Present: Danny Smith, Traci Colbeck, Roger Munson, Jaime Anchondo, and Dale Jones
Employees Present: Kim Quayle, Samantha Owens and Richard Kehm

Call to Order: The Town Board met in regular session. A quorum was verified, and the meeting was called to order at 6:00 pm by Mayor Danny Smith

Roll Call Mayor Danny Smith Here

Traci Colbeck	Here	Dale Jones	Here
Roger Munson	Here	Peggy Owens	Absent
Jaime Anchondo	Here	Bailey Nail	Absent

Approval of Agenda

*Danny Smith asked the board if we could move Old Business items to be before New Business and would swear new board members and mayor in after that, everybody agreed with that request.

Motion: Approval of Agenda

Traci Colbeck made a motion to approve the agenda; Roger Munson seconded, all in favor; none opposed, motion carried.

Approval of Minutes

Motion: Approve the minutes

Traci Colbeck made a motion to approve the minutes as corrected; Dale Jones seconded, all in favor; none opposed, motion carried.

Bills (Published in Julesburg Advocate)

Motion: Bills Roll Call Vote

Dale Jones made a motion to pay the bills, Roger Munson seconded. (Roll Call: All Voted for, None Against) motion carried.

Public Comments – reminded they will have 3mins.

- Vicki Sandlin, Julesburg Advocate, Prairie Mountain Media: Presented the New Year “Explore.” Colorado magazine and talked about changes and cost. It was agreed that The Town would incur the cost of \$214.50 as this is what it has been in past years. Adding new photos and a little more about Harvest Fest was requested.

Motion:

Traci Colbeck made a motion to pay Prairie Mountain Media with changes for \$214.50, Dale Jones seconded, none opposed, motion carried.

- Susan Wolff: Just 2 comments, Trees are being replaced and want to thank all involved. The odor of marijuana is much more obvious and was wondering if you could find out why? I was just wondering if that is something you could look into and let us know.

Clerk's Office

- The only thing I really have is that I would like to request a 3% salary merit increase for Samantha, which would put her at \$17.00 per hour. Samantha has definitely been a great asset to the Town.

Motion:

Traci Colbeck made a motion to give Samantha Owens a 3% salary increase; Roger Munson seconded, none opposed, motion carried.

Maintenance

- Richard, Tomorrow I'll be taking the mosquito fogger up to Brighton to get calibrated. I need to get some mower blades. Thursday is our spring clean-up day. Wednesday we are going to do the trees, pre-digging and planting Friday. I would like to say thank you Danny for all the help.

Mayors Report

- We got a request for donation from Sedgwick County Post Prom Committee. We donated \$200.00 last year.

Motion:

Roger Munson made a motion to donate \$200.00 to Sedgwick County Post Prom Committee; Dale Jones seconded; Traci Colbeck abstained, none opposed, motion carried.

- As you know PCTelcom subcontractor hit our main water line twice. We had Todd Blockowitz here to do the repairs. Since it was not properly marked, they don't have to pay for it. Kim will inquire about payment from our insurance company. We will go ahead and pay Todd and see if insurance will reimburse some of it.

Motion:

Dale Jones made a motion to pay Todd Blockowitz \$6,034.80 for water break repair; Roger Munson seconded; (Roll-Call), none opposed, motion carried.

- All three of the fire departments hauled the water two times. I think we should give something to Ovid and Julesburg for their help. I think somehow, we should get some kind of payment to Norm and Megan because they gave up one whole day to go fishing and I know they helped on the first one. **Roger Munson:** I would need to talk to Rob Crowder to see what their cost was. We'll table this till the next meeting when we find out what they would like to have.
- Native Sun would like to use the arena for a celebration party on Saturday, April 25th. **Kayson Oler:** We'll have some bull riders out here and we just want to show some of our team what we're doing out here. We'll sign waivers taking responsibility off the Town.

Motion:

Traci Colbeck made a motion to approve Native Sun, the use of the Arena on April 25th; Dale Jones seconded; none opposed; motion carried.

- Heather Moore of Blue Skies Therapeutic Riding has requested to use the community center for a Fund Raiser Reverse Raffle and a fee waiver as it is a charitable non-profit. She has done these the last two years.

Motion:

Traci Colbeck made a motion to approve the Event and Fee Waiver for Blue Skies; Dale Jones seconded; none opposed; motion carried.

Old Business

- **GMS Mark/Native Sun Kayson Updates:** We just got back the supplemental loan information that has been approved. There will be no immediate rate increase required. Fencing requirements. **Allen Coyne:** Two contractors bid on the fence which ended up using the same person. Native Sun won't take the bid under them as a subcontractor so the fence company will have to go under sam.gov to be SRF approved as a General Contractor which the cost ends up being \$83,000.00 over what we had originally and will be paid through the supplemental loan. Board continues discussions about the project and will continue on. We will need to find contractors to put in the new manholes.

Motion:

Dale Jones made a motion to have the Fencing contractor paid through the Supplemental Loan, Roger Munson seconded; none opposed, motion carried.

- **Mark:** Item No.1 is the change order for the increased amount of biosolids. Changes the contract by \$401,451.00. Increases contract amount to \$4,681,455.76. The draw requests for this latest period 2.27.26 thru 3.27.26, Native Sun is \$807,489.37 and GMS is \$45,452.13. Danny will sign these checks since it was incurred during his tenure.

Motion:

Roger Munson made a motion to approve the Change Order #2, Dale Jones seconded; none opposed, motion carried.

Motion:

Traci Colbeck made a motion to pay GMS #15 and Native Sun #5 requests for payment, Dale Jones seconded; none opposed, motion carried.

Oath of Office Conducted.

- The Trustees present that will take office unopposed April 7th, 2024, sworn in.
 - Dora Devie, Mayor to hold a 4-year Term.
 - Jaime Anchondo, Trustee to hold a 4-year Term.
 - Zach Ault, Trustee to hold a 4-year Term.
 - Allison Kuhlman, Trustee to hold a 2-year Term.
 - Steven Intermill, Trustee to hold a 2-year Term.
- Trustee not present and not sworn is Bailey Nail, 4-year Term, will have until 3:30 pm on April 27th to sign the Oath of Office.

Motion:

Steve Intermill made a motion to nominate Traci Colbeck as Mayor Pro Tem, Jaime Anchondo seconded; none opposed, motion carried.

Resolution 26-4: A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF SEDGWICK, SEDGWICK COUNTY, COLORADO ESTABLISHING PERSONAL RESPONSIBILITY FOR AND AUTHORIZED AS SIGNATORS ON ALL FINANCIAL ACCOUNTS HELD BY SAID TOWN. WHEREAS, at this Regular Meeting held on the 13th day of April 2026; it is Mayor Dora Devie, Trustee Jaime Anchondo and Trustee Allison Kuhlman

Motion: Steve Intermill made a motion to nominate Trustee Jaime Anchondo and Trustee Allison Kuhlman as authorized signatories for the Town of Sedgwick financials, Traci Colbeck seconded; none opposed, motion carried

Resolution No. 26-5: Read by Dora Devie, Mayor: A RESOLUTION OF THE TOWN OF SEDGWICK, COLORADO, ACTING BY AND THROUGH ITS SEDGWICK SEWER AND WATER ENTERPRISE APPROVING A LOAN BETWEEN THE COLORADO WATER RESOURCES AND POWER DEVELOPMENT AUTHORITY AND THE SEDGWICK SEWER AND WATER ENTERPRISE IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$1,418,000 FOR THE PURPOSE OF FINANCING IMPROVEMENTS TO THE TOWN OF SEDGWICK WASTEWATER FACILITIES; AUTHORIZING THE FORM AND EXECUTION OF A LOAN AGREEMENT AND A GOVERNMENTAL AGENCY BOND EVIDENCING THE LOAN; PROVIDING THAT THE GOVERNMENTAL AGENCY BOND SHALL BE PAYABLE ONLY FROM REVENUES OF THE SEDGWICK SEWER AND WATER ENTERPRISE; AND PRESCRIBING OTHER DETAILS IN CONNECTION THEREWITH.

Motion:

Traci Colbeck made a motion to approve Resolution 26.5, Jaime Anchondo seconded; (Roll Call) none opposed, motion carried.

Dora Devie Mayor: Dannah with GMS is willing to come for a meeting with the new board to explain what has happened on this Sewer Project and projected water.

Danny Smith: I want to thank everybody for stepping up with a new board and I want to thank you all for everything.

Meeting Adjourned:

Motion:

At 7:20pm, Traci Colbeck made a motion to adjourn, Jaime Anchondo seconded, all in favor, motion carried.

Mayor

Attest: Town Clerk

SEAL

Town of Sedgwick
Profit & Loss
 April 1 through May 1, 2026

Apr 1 - May 1, 26

Ordinary Income/Expense	
Income	
4122 · Current Property Taxes	2,522.72
4142 · Specific Ownership Taxes	51.17
4152 · Interest on Taxes	0.72
4172 · Sales Tax	4,064.20
4212 · Cigarette Tax	10.62
4222 · Road and Bridge	900.06
4232 · Motor Vehicle	82.34
4242 · Mineral leasing	0.53
4300 · Utilities Clearing	1,229.64
4323 · Water Sales	6,159.00
4333 · Sewer Sales	4,421.65
4386 · Trash Collections	2,632.00
4392 · Other Income	
4392.1 · Occupation Tax	39,196.68
4392.2 · Excise Tax	75.00
4392.3 · State of Colorado	9,024.54
4392.4 · Lodging Tax	24.00
4392 · Other Income - Other	60.00
Total 4392 · Other Income	48,380.22
4412 · Highway Use Tax	1,360.10
4422 · License Fees	240.00
4802 · Interest Income	15,415.24
7353 · Grant-Sewer Project	281,936.05
Total Income	369,406.26
Gross Profit	369,406.26
Expense	
6002 · County Treasurer's Fees	93.24
6032 · Office Expense - GG	380.19
6042 · Professional Services - GG	1,417.50
6052 · Insurance and Bonds - GG	3,913.16
6062 · Supplies and Maintenance - GG	862.34
6072 · Telephone - GG	279.29
6092 · Miscellaneous - GG	
692.2 · Charitable Contributions	200.00
6092 · Miscellaneous - GG - Other	78,929.83
Total 6092 · Miscellaneous - GG	79,129.83
6102 · Utilities - TH - GG	583.32
6142 · Street Lighting	255.40
6162 · Street Maintenance	526.02
6462 · Supplies and Maintenance Park	211.70
7063 · Supplies & Maintenance - Water	7,899.69
7073 · Utilities - Water	406.93
7093 · Miscellaneous - Water	1,090.00
7133 · Office Expense - Sewer	20.00
7173 · Utilities - Sewer	125.77
7703 · Capital Outlay	
7703.2 · New Sewer System	878,305.70
Total 7703 · Capital Outlay	878,305.70
7800 · Salaries Clearing	
7806 · Salary-Ed Smith Jr.	523.02
7809 · Salary-Richard M Kehm	8,693.08
7820 · Salary - Kim E Quayle	6,396.99
7800 · Salaries Clearing - Other	7,301.50
Total 7800 · Salaries Clearing	22,914.59
7990 · Supplies and Maint. - Clearing	251.80

Town of Sedgwick
Profit & Loss
April 1 through May 1, 2026

	<u>Apr 1 - May 1, 26</u>
7994 · Utilities - Clearing	79.23
7995 · Payroll Taxes - Clearing	<u>-3,254.54</u>
Total Expense	<u>995,491.16</u>
Net Ordinary Income	-626,084.90
Other Income/Expense	
Other Expense	
7896 · Insurance Clearing	<u>5,049.24</u>
Total Other Expense	<u>5,049.24</u>
Net Other Income	<u>-5,049.24</u>
Net Income	<u><u>-631,134.14</u></u>

2:30 PM
05/06/26
Accrual Basis

Town of Sedgwick
Trial Balance
As of April 30, 2026

	Apr 30, 26	
	Debit	Credit
1021 - Cash on Hand	87.09	
1022 - Points West Bank Checking		293,061.87
1029 - Savings:1030 - Points West:1031 - 9240	26,793.54	
1029 - Savings:1034 - Cash in Savings - Lottery	15,224.73	
1029 - Savings:1040 - Points West Bank:1043 - Water Surcharge Account		78,859.83
1029 - Savings:1050 - Equitable Savings:1051 - 05-4505160	41,626.67	
1070 - COLOTRUST:1071 - General Fund #2 - Water Plus	1,307,002.65	
1070 - COLOTRUST:1072 - General Fund #4 - General Plus	1,549,249.52	
1070 - COLOTRUST:1073 - General Fund #3 - CIP Plus	1,472,432.17	
1070 - COLOTRUST:1074 - General Fund #1 - Sewer CIP	616,714.93	
1081 - Cash - County Treasurer	238.98	
TOTAL	<u>5,029,370.28</u>	<u>371,921.70</u>

10:02 AM

05/07/26

Town of Sedgwick
Check Detail
 April 13 through May 11, 2026

Num	Name	Memo	Account	Paid Amount
	Points West Community ...	Wire transfer fee for 1st payment to Sewer Loan	1022 · Points West Bank Ch...	
		Wire transfer fee for 1st payment to Sewer Loan #WBS25F168	7133 · Office Expense - Sewer	-20.00
TOTAL				-20.00
	CWRPDA	Payment number 1 for loan WBS25F168 1st sewer loan	1022 · Points West Bank Ch...	
Pmt 1 ...		CWRPDA payment #1 to 2025 Sewer Loan WBS25F168	7703.2 · New Sewer System	-25,364.20
TOTAL				-25,364.20
	IRS	Auto Withdrawal April 2026	1022 · Points West Bank Ch...	
27085...		Payroll Taxes for April 2026 (Auto Withdrawal)	7995 · Payroll Taxes - Clearing	-1,946.07
TOTAL				-1,946.07
	Aflac	Auto Deduction for May 2026	1022 · Points West Bank Ch...	
556131		Auto Deduction, Town Employees reimburse this amount per paycheck...	7800 · Salaries Clearing	-373.24
TOTAL				-373.24
13955	GMS	GMS Draw Request #15	1022 · Points West Bank Ch...	
GMS I...		Phase .200 Funding Administration. GMS Invoice #14 March 2026	7703.2 · New Sewer System	-4,626.20
		Phase .500 Construction Observations	7703.2 · New Sewer System	-36,080.90
		Phase .600 Easements/Right of Way	7703.2 · New Sewer System	-342.60
		Phase .650 Permits	7703.2 · New Sewer System	-172.20
		Phase .700 Design/Contract Administration	7703.2 · New Sewer System	-4,230.23
TOTAL				-45,452.13
13956	Native Sun Construction	Draw #5 Sewer Project	1022 · Points West Bank Ch...	
Native...		5th Payment for Native Sun for Town Sewer Project to include change o...	7703.2 · New Sewer System	-807,489.37
TOTAL				-807,489.37
13957	Colorado Dep of Revenue	acct # 00204289	1022 · Points West Bank Ch...	
4/30/26		2026 1st Qtr State Payroll Taxes	7995 · Payroll Taxes - Clearing	-1,028.00
TOTAL				-1,028.00
13958	CenturyLink	334021765	1022 · Points West Bank Ch...	
April 2...		Phone lines and Fax line April 2026	6072 · Telephone - GG	-279.29
TOTAL				-279.29
13959	Points West Cardmember...	Office Supplies	1022 · Points West Bank Ch...	
April 2...		Office Supplies from Staples	6032 · Office Expense - GG	-338.14
		Sprinkler line and heads, oil, shovel, file handle	6462 · Supples and Mainten...	-91.70
TOTAL				-429.84
13960	SINGLEPOINT LLC	New Sharp BP Copier Rental/Loan April 2026	1022 · Points West Bank Ch...	
20155...		New Copier Monthly Payment Invoice April 20155391	7990 · Supplies and Maint. - ...	-115.00
TOTAL				-115.00
13961	Edward D Smith	April 1 - 30, 2026	1022 · Points West Bank Ch...	
		Salary	7806 · Salary-Ed Smith Jr.	-341.10
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
TOTAL				-315.00

10:02 AM

05/07/26

Town of Sedgwick
Check Detail
 April 13 through May 11, 2026

Num	Name	Memo	Account	Paid Amount
13962	Richard M. Kehm	April 1 - 30 2026	1022 · Points West Bank Ch...	
		Gross Payroll	7809 · Salary-Richard M Kehm	-4,348.54
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado W/H	7995 · Payroll Taxes - Clearing	
		AFLAC	7995 · Payroll Taxes - Clearing	
TOTAL				-3,508.38
13963	Kim E. Quayle	April 1 - 30, 2026	1022 · Points West Bank Ch...	
		Payroll	7820 · Salary - Kim E Quayle	-3,169.26
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
		AFLAC to include dental	7995 · Payroll Taxes - Clearing	
		14.00 vision, 993.00 Medical	7995 · Payroll Taxes - Clearing	
TOTAL				-1,550.55
13964	Samantha L Owens	April 1 - 30, 2026	1022 · Points West Bank Ch...	
		Gross Payroll	7800 · Salaries Clearing	-2,448.00
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
		Vision with CEBT	7995 · Payroll Taxes - Clearing	
		Aflac Insurance	7995 · Payroll Taxes - Clearing	
TOTAL				-1,909.61
13965	Joshua Hammons	April 1 - 30, 2026	1022 · Points West Bank Ch...	
		Gross Payroll	7800 · Salaries Clearing	-697.36
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare Tax	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
TOTAL				-627.01
13966	21st Century	Inv. P64182 mower blades	1022 · Points West Bank Ch...	
P64182		Mower Blades	6462 · Supplies and Mainten...	-84.72
TOTAL				-84.72
13967	AC-DC Water Works LLC	ORC Services April 26	1022 · Points West Bank Ch...	
April 2...		ORC Monthly Contract Services	7063 · Supplies & Maintenan...	-400.00
		mileage at .72.5 per mile, meter replacement, tests, lift station problem ...	7063 · Supplies & Maintenan...	-298.15
TOTAL				-698.15
13968	Aflac Dental and Vision	Aflac D & V reimbursed by Kim and Sam Paychecks May 2026	1022 · Points West Bank Ch...	
20260...		Dental deducted and reimbursed to Town from Kim and Samantha pay ...	7800 · Salaries Clearing	-161.29
TOTAL				-161.29
13969	Big Springs Equipment	BH Mower	1022 · Points West Bank Ch...	
11220...		6 Blades 19" C Parallel Uplift	6062 · Supplies and Mainten...	-178.04
TOTAL				-178.04
13970	carrot top industries	Town Flags USA, CO & POW	1022 · Points West Bank Ch...	
INV14...		New Flags (USA, CO & POW)	6062 · Supplies and Mainten...	-486.94
TOTAL				-486.94

10:02 AM

05/07/26

Town of Sedgwick Check Detail April 13 through May 11, 2026

Num	Name	Memo	Account	Paid Amount
13971	CEBT	Health Insurance June 2026	1022 · Points West Bank Ch...	
June 2...		Employee Health Insurance June 2026	6052 · Insurance and Bonds -...	-3,885.16
TOTAL				-3,885.16
13972	Highline Electric Ass'n	April 2026 Electric	1022 · Points West Bank Ch...	
April 2...		Water Pump -86552	7073 · Utilities - Water	-269.38
		New Shop - 8280879	7994 · Utilities - Clearing	-79.23
		New Town - 822186	6102 · Utilities - TH - GG	-130.23
		Museum - 8426371	6102 · Utilities - TH - GG	-72.49
		Pump #2 - 40915	7073 · Utilities - Water	-137.55
		Street Lights -41680	6142 · Street Lighting	-255.40
		Sewer - 62657	7173 · Utilities - Sewer	-76.27
		Rodeo Grounds 8450382	6102 · Utilities - TH - GG	-297.42
		Community Center 8452780	6102 · Utilities - TH - GG	-83.18
		New Sewer Lagoon 8483701	7173 · Utilities - Sewer	-49.50
TOTAL				-1,450.65
13973	IDEAL Linens & Uniform	April 2026	1022 · Points West Bank Ch...	
11316...		Community center Linens, supplcs and rugs for Town Hall April 2026	7990 · Supplies and Maint. - ...	-136.80
TOTAL				-136.80
13974	Inland Potable Services	Inspect and clean Inside Ground Water Tank and Water Tower	1022 · Points West Bank Ch...	
C104-...		Inspect and clean Inside of Ground Water Tank and Water Tower	7063 · Supplies & Mainten...	-3,450.00
TOTAL				-3,450.00
13975	J&S Contractors	Danger No Trespassing Signs	1022 · Points West Bank Ch...	
00867...		Danger No Trespassing Signs for fences at Sewer Cells	6162 · Street Maintenance	-526.02
TOTAL				-526.02
13976	Journal Office	Inv 135653 April 2026	1022 · Points West Bank Ch...	
138570		Copy machine copy fees April 2026	6032 · Office Expense - GG	-42.05
TOTAL				-42.05
13977	Julesburg Family Market	Account# 8814 April 2026	1022 · Points West Bank Ch...	
Apr 20...		Hoses for Park for tree watering	6062 · Supplies and Mainten...	-187.98
		Bottled Water	6062 · Supplies and Mainten...	-9.38
TOTAL				-197.36
13978	Kelly, P.C.	Muni Attorney Fees Apr 2026	1022 · Points West Bank Ch...	
April 26		Board Meeting 4.13.26	6042 · Professional Services ...	-270.00
		Reviewing Ordinances re: mayor	6042 · Professional Services ...	-810.00
		Wastewater loan and loan payoffs	6042 · Professional Services ...	-337.50
TOTAL				-1,417.50
13979	Marick's Waste Disposal	Porta Potty Cleaning April 2026	1022 · Points West Bank Ch...	
32168		Porta Potty Clean	6462 · Supplies and Mainten...	-120.00
TOTAL				-120.00
13980	PVS DX, INC	737000900-26	1022 · Points West Bank Ch...	
73700...		Sodium Hypo delivered in April26	7063 · Supplies & Mainten...	-679.03
TOTAL				-679.03

10:02 AM

05/07/26

Town of Sedgwick
Check Detail
 April 13 through May 11, 2026

Num	Name	Memo	Account	Paid Amount
13981	R Lawn	May 2026	1022 · Points West Bank Ch...	
84152		Centennial Park weed killer and fertilizer Jailhouse Park weed killer and fertilizer	6232 · Pest and Weed Control 6232 · Pest and Weed Control	-1,183.00 -215.00
TOTAL				-1,398.00
13982	S & W Auto Supply	Nov 2025 Statement	1022 · Points West Bank Ch...	
Apr 26		Hydrolic Oil Motor-Tune Up, Fluid Filter, Oil filters Big Shot Can, Aeros Lub spray	7990 · Supplies and Maint. - ... 7990 · Supplies and Maint. - ... 7990 · Supplies and Maint. - ...	-56.69 -174.98 -27.28
TOTAL				-258.95
13983	Sapp Bros. Petroleum	Petroleum	1022 · Points West Bank Ch...	
50153...		Unleaded Fuel Deisel Fuel Clear Winter #2	7990 · Supplies and Maint. - ... 7990 · Supplies and Maint. - ...	-1,135.00 -1,307.50
TOTAL				-2,442.50
13984	Sedgwick County Chamb...	COC Brick and Morter membership dues 2026	1022 · Points West Bank Ch...	
2026 r...		Chamber of Commerce VP V. Sandlin	692.2 · Charitable Contributio...	-50.00
TOTAL				-50.00
13985	Sedgwick County Sales	Landfill Fees April 2026	1022 · Points West Bank Ch...	
April 2...		Landfill Fees April 2026	7346 · Landfill - Trash	-420.75
TOTAL				-420.75
13986	UNCC (CO811)	Tickets Issued Fees April 2026	1022 · Points West Bank Ch...	
April 26		Positive Response Re-Notifications April 26	6092 · Miscellaneous - GG	-14.00
TOTAL				-14.00
13987	Valley Repair	Labor to repair and test hydraulic cylinder	1022 · Points West Bank Ch...	
236833		Labor to repair and test one cylinder	7366 · Supplies and Mainten...	-379.49
TOTAL				-379.49

Wednesday Apr, 01 2026 - Thursday Apr, 30 2026

Users Processed	4	Total Fixed Pay	\$9,963.80
Standard Hours	291.35	Total Variable Pay	\$0.00
Overtime 1.5x Hours	0.00	Total Payroll	\$9,963.80
Overtime 2.0x Hours	0.00		
Sick Hours	23.50	Total of All Hours	518.26
Vacation Hours	0.00	Total Deducted Hours	0.00
Holiday Hours	0.00	Total Payable Hours	518.26
Unpayable/Salaried Hours	203.41		

- Rounding Interval Applied
- Total Records Processed b7
- Records Crossing Dateline
- Records Qualifying for Shift Differential
- Records Exceeding Hours Threshold

	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HQ,UnP/Sal	Fixed Pay
Keim, Richard	203.41							203.41	\$4,946.54
Owens, Samantha	144.00	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HQ,UnP/Sal	Fixed Pay
	170.50					23.50			\$7,448.00
Quayle, Kim	170.85	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HQ,UnP/Sal	Fixed Pay
	170.85								\$3,169.26
Sanchez, Eduardo	0.00	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HQ,UnP/Sal	Fixed Pay
	0.00								

Legend

- Ⓞ View Details/Notes
- Ⓜ User Signed
- Ⓢ Approved
- X One or more records not signed/approved
- N/A

Duane Smith 22.50 hrs x 15.16 = \$ 341.10
 Joshua Hammons 46.0 hrs x 15.16 = \$ 697.36



To whom it may concern;

Thank you for your payment last year of \$400 to get current with the E911 Authority Board and help offset the expense of our reverse 911 system. Our contract with Onsolve has increased to \$5827.89 (up from \$5500.00), we have elected to keep each municipal at the reimbursement rate of \$200 for this year (2026). As a reminder; this system is utilized for reverse 911 notifications in case of emergencies or municipal needs; such as water main breaks, non-potable water advisories, etc. It is encouraged for each town to utilize this system whenever possible. Increased use helps us justify the cost, fulfill grant needs and allows for the dispatchers to familiarize themselves with the system during non-emergent situations.

If you have any questions regarding this or any other inquiries, feel free to reach out. Much thanks!

Thank you,

Kody Blochowicz

Cell: 970-466-7951

blochowicz@msn.com

Please make checks payable and send to:

Sedgwick County E911

Attn: Kody Blochowicz

15390 HWY 385

Julesburg, CO 80737

Date: _____

To the Proud Citizens of Sedgwick from Mayor Dora Devie and Board of Trustees,

This survey is not a requirement and is strictly voluntary. This survey has been compiled to gather information which will give all of us a voice in our own town. Your input can make a difference; please make detailed responses as your opinion has value. Use an extra sheet if needed for any other comments or explanations as needed.

All responses will be summarized and presented to the Mayor and Board of Trustees.

You may sign as well but this is not required

Return to town hall in an envelope in our drop box or mail to P.O. Box 27, Sedgwick, CO, 80749.

Financials of the town are public records and are posted publicly on sedgwickcolorado.com under board packets and are also available by request at Town Hall.

Survey includes Maintenance, Public Spaces, Town of Sedgwick Households, Sewer/Water/Beatification, and the Mayor and Board of Trustees.

1: Households in Sedgwick

We have approximately 84 households in total with 53 families, 36 children and 31 households of retirees. Many households do not make the national poverty level which is approximately \$15,960 per individual per year.

Are you retired? Yes___ No___ Are you employed? Yes___ No___

How many people are in your household?

Adults (20-54 Yrs) _____ Adults (55+ Yrs) _____

Children (1-12yrs) _____ Children (13- 18yrs) _____

How many residents participate in SCOR (Sedgwick County Organized Recreation)?

Children _____ Adults (18+) _____

Would it be beneficial to have Board meetings Streamed?

Zoom? Yes___ No___ Facebook? Yes___ No___

2: Maintenance

Increased trash rate due to the landfill fee's increase and trash truck maintenance. Maintenance is now well equipped with a dump truck, Trash Truck, grader, Tractor, Ranger, Pickup, Mower, etc. This now helps the town be more equipped for year-round maintenance. How would you like to see maintenance use this equipment better around town?

3: Sedgwick Infrastructure Project prioritized

Sewer and water rates had to be increased to the state average to qualify for grants and loans to help finance town projects. Please give your opinion on these projects.

1- Sewer (Almost complete)

2-Water

3-Beautification

4: Public Spaces

What suggestions and/or additions would you like to have for the use of the arena, community center, centennial park, museum park, etc.

Would you like to volunteer to help open the museum? Yes ____ No ____

5: Mayor and Board of Trustees

How well do you know your Mayor and Board of Trustees? Please rate 1-10.

Mayor- Dora Devie ____

Trustees- Traci Colbeck ____ Bailey Nail ____ Jaime Anchondo ____ Zach Ault ____ Steve Intermill ____

Alli Kuhlman ____

Thank you for your interest and input, your voice can make a difference and help to make our town an even better place to live.

For additional comments, opinions or concerns use an additional paper.

Signature (optional) _____

Return to Town Hall in an envelope in our drop box or mail to P.O. Box 27, Sedgwick, CO, 80749.

Emergency Notification Systems

Summary

The Sedgwick County Communications Center makes notifications to the public and to public safety agency groups for a variety of circumstances based on the need to relay information. Notifications are made to the public about emergencies or for general information such as power outages. Public safety groups or group notifications are based on the needs of the group such as a reminder of upcoming training or a request for additional public safety human resources.

Acronyms

Emergency Alert System (EAS)
Emergency Notification System (ENS)
Sedgwick County Communications Center (SCCC)
Sedgwick County E911 Authority Board (E911)

Emergency Alert System

The EAS is an additional resource available to notify the community of significant events. The information is sent out to television and radio, capturing a different segment of the population who may not have landline, cell phone or internet service. These notifications may be sent by SCCC or the National Weather Service.

Emergency Notification System

The ENS is a web-based system that is capable of sending public safety information alerts to the public and sending alerts/notifications to approved public safety groups. The ENS was purchased with E911 funds and is intended to be used as a public safety notification system.

The ENS is housed and supported by the SCCC. The Communications Director will be responsible for maintaining the system manual, which contains the master member list.

The ENS sends messages/alerts to the public in two ways: Community Alerts/Emergency Alerts AND the system sends messages/alerts to public safety professionals through the Public Safety Group notification process.

Community Alerts

Community Alerts consist of information that may be important to the citizens of Sedgwick County. These alerts will be generated and sent out by the Communications Center Supervisor immediately upon becoming aware of an incident fitting the criteria listed here.

These alerts may also be sent by a designated Public Information Coordinator, who has been authorized to create and deliver messages, as outlined in the Public Safety Groups section.

- Any information that may impede the public's ability to easily move through the county.
- Any information in which the public's safety is not in imminent danger but is important for them to know to stay away from a specified area; as in prescribed burn areas, wildfires or floods.

ACCESS – Citizens may access this system by signing up through the link accountportal.onsolve.net/sedgwickcountycomm or text **SEDGCO911 to 24639** to receive a direct link to the enrollment form on your mobile device. The citizens will have the choice of which of the following three types of information they would like to receive and how they would like to receive it (i.e. cell phone, landline, email).

Emergency Alerts

Emergency Alerts are most often broadcast during an incident that is being actively managed by a public safety agency and usually contains information that is critical to the public's safety. These alerts are requested by an Incident Commander to provide the public information about the incident and/or to give the public specific direction about what they should do.

Note: Citizens who have not signed up for the Community Alert service will still receive Emergency Alerts and Emergency Alerts will default to the in area cellular device, if one exists. The system will not send messages to any device identified as Voice Over Internet Protocol or to residents that are not currently in the alert area.

An emergency alert may be sent in four different ways:

- By individual address
- By series of addresses
- By zip code
- By a measured distance from a selected point
-

Examples of Public Safety Emergency Alerts may include:

- School Lockdowns
- SWAT operations, i.e. barricaded subjects (this will NOT occur PRIOR to the operation)
- Fire that threatens life or property
- HAZMAT incident
- Crime related information
- Aircraft disaster
- Train derailment
- Request for evacuation

The incident Commander should consult with the on-duty Communications Center Supervisor as a resource in determining whether or not to send an alert. They should discuss the parameters of the event and advantages/disadvantages of sending the notification.

When deciding to send a Public Safety Emergency Alert, an Incident Commander should take the following into consideration:

- Scene safety and security
- Whether or not the notification would hamper a criminal investigation
- Whether information would contribute to undue panic or chaos
- Scope of the incident
- Reason for notification: (Are you providing directions to the citizen to do something i.e. evacuation, shelter in place, etc.?)

When an incident commander makes a request to launch an Emergency Alert, clear concise instructions must be provided to the Communications Center Supervisor so that appropriate directions are given to the citizens.

Message Creation Guidelines

An emergency alert should, at a minimum, include the following:

- Location of the incident
- Specific agency involved
- A short synopsis of what has occurred

At the conclusion of an incident, the Incident Commander and the Communications Center Supervisor should discuss the need for additional notifications to keep the public informed or to provide further direction, such as a safe-to-return-home message.

Public Safety Groups

Public Safety Groups are created to allow information to be disseminated to those who may be affected within the public safety community.

Public Safety Group Authorization:

Requests from public safety agencies to create a specific public safety group will be submitted in writing, by the agency head, to the SCCC director. The director and E911 board will review all requests for public safety group authorization and provide a timely response to the requesting agency.

The public safety group notification requires software licenses to deliver messages. The Communications Center Director is responsible for ensuring sufficient licenses are acquired and will provide any cost associated with additional public safety group authorization request, to the board, at the time such requests are evaluated.

Message Creation and Delivery:

These notifications are intended for and sent to select Public Safety Chiefs/Directors in our community. They will want to be aware of major events to plan, staff and manage these events as they occur.

The Communications Center Supervisor is responsible for making the following public safety group notifications and should try to provide concise information that will assist the managers in preparation for resolving incidents. This included periodic/timely updates and notification that an event is over or no longer a significant event.

Critical Incident Notification Group – Consists of Public Safety Chiefs/Directors only.

Examples below are not all inclusive; Communications Center supervisors must use judgement to evaluate whether information should be shared via an immediate message.

- Incidents that may require a drain on public safety resources
- Incidents that may garner media or community interest
- Incidents that would be advantageous to notify Command Staff

- Road closures
- Structure fires
- Power outages -- larger in scope or duration
- Rockslides with injuries or effecting road closures
- Wildfires
- Shootings
- Major communications equipment failure
- Escapees
- Kidnappings
- Fatal crashes
- Armed robbery
- SWAT/Bomb/IDT Call outs; including mutual aid
- Public safety employee injury
- Missing children or at-risk adults
- Large disturbances involving more than 50 persons
- Assault with significant injury
- Homicide
- Death Investigations

Multi-Agency Coordination Group

The Sedgwick County EM or any Incident Commander will make a request to notify this group in the event of a significant county emergency.

SCCC All Page Out group

This group may be notified for any staffing crisis in the Communications Center or as a means to relate critical information to all staff at one time.

- School Resource Officer Group
- This group is notified when any significant event occurs at or around a school within the district.

Incident Dispatch Team

This group is notified when an Incident Commander requests a Telecommunicator on scene and/or when the use of the Mobile Communications Center is requested.

Group Leaders:

Some public safety groups can designate a team representative who has authorization to create and deliver messages.

System access authorization for group leaders should be requested in conjunction with the request submitted to the SCCC director and E911 board for the creation of a public safety group. The request should list the name and title of the person the agency is requesting to have group leader status. Approval will be evaluated by the SCCC director and E911 Board.

Examples of these types of public safety groups are:

- Sedgwick County Fire Department -- re-man stations during large scale events.
- County wide Public Information Coordinator Group

- Sedgwick County Law Enforcement specialty team deployment
- Joint Information Coordination Group (JIC)