
Town of Sedgwick

Meeting Agenda

Tuesday, October 13th, 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 of 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 comment.**

Call to Order and Pledge of Allegiance

- I. Approve Agenda**
- II. Approve Minutes from last Meeting(s) September 14th, 2026**
- III. Approve Bills**
- IV. Comments from the public:** Jack Devie Community Wellness "ROOTS"
- V. Interested Resident to fill Vacancy for Board of Trustee appointed September 14th, 2026 William T. Warner to be Sworn in by Oath of Office.**
- VI. Monthly Reports**
 - **Clerk's Office**
 - i. Presenting Resolution 26-7 "A RESOLUTION PROVIDING THAT CERTAIN ELECTED AND/OR APPOINTED OFFICIALS OF THE TOWN OF SEDGWICK SHALL BE DEEMED NOT TO BE "EMPLOYEES" WITHIN THE MEANING OF THE WORKERS' COMPENSATION LAWS"
 - ii. Final Inspection for Sewer Project has been scheduled for October 19th, 2026
 - iii. Public Notice has been issued to Julesburg Advocate for final payments to Native Sun our General Contractors and to CGI fencing Co.
 - iv. Concrete Specialties has completed the manholes, and check has been included in the Bills for signature
 - v. Samantha: Broken Tree in Centennial Park
 - **Maintenance**
 - **Mayor**
 - **Board of Trustees**
- VII. Old Business**
 - i. Rhonda Graham
 - ii. Victoria Dunker SCOR
- VIII. New Business**
 - i. Budget Dan Pedersen
 - ii.
- IX. Executive Session (If needed)**
- X. Call to Adjourn**



**Town of Sedgwick
Record of Proceedings
September 14th, 2026**

Members Present: Dora Devie, Traci Colbeck, Steve Intermill, Zack Ault and Jaime Anchondo

Employees Present: Kim Quayle, 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 Dora Devie

Guests: Melinda Culley, Town Municipal Attorney, by Phone

Traci Colbeck	Here	Allison Kuhlman	Excused Absent
Jaime Anchondo	Here	Steve Intermill	Here
Zachary Ault	Here	Vacancy	

Approval of Agenda

Motion: Approval of Agenda

Traci Colbeck made a motion to approve the agenda as amended; Stev Intermill seconded, all in favor; none opposed, motion carried.

Approval of Minutes

Motion: Approve the minutes

Jaime Anchondo made a motion to approve the minutes for August 10th, 2026, Traci Colbeck seconded, all in favor; none opposed, motion carried.

Bills (Published in Julesburg Advocate)

Motion: Bills Roll Call Vote

Traci Colbeck made a motion to pay the bills, Jaime Anchondo seconded, (Roll Call: All Voted for, None Against) motion carried.

Public Comments – reminded they will have 3mins.

- **Rhonda Graham:** We did get full funding for Retail Strategies, and we've started gathering information. Then we've got Sedgwick County Daycare, the daycare is getting closer as we move on. As we have put this information together and did an estimated average for October, November and December, we are asking the communities for your help with the utilities and paper products, toilet paper, paper towels and the like. We've done some energy saving things like changing out the fluorescent lighting in the Gym to LED lighting and it is really making a difference. The Outdoors project, like you would like to do at your park. I have reached out to GOCO and the thought is to ask for the grant as a Regional Partnership, county wide as we would get more money than doing it by individual town. Through GOCO we are asking based on the "Frontier" rural and or impoverished so that we hopefully don't have to come up with a match of any sort on the grant.

- **Ben Holt:** I am running as a write in candidate for Sedgwick County Commissioner zone 1. I wanted to reach out to everyone. I have 2 children with my wife Nicky, we've lived here for 10 plus years and I would like to have a forum here in town sometime in the next couple of weeks and meet more.
- **William "Ted" Warner:** I'd like to introduce myself to the rest of you. My wife Jan. We've been here for about 4 years. I'm a Montana native, I have a son in Brighton. We have 2 biological grandchildren, and Jan has 8 so we have 10 total. I've been in the parts industry for over 26 years. I'm a city boy, I drive past the corn and its beautiful but that's all the Agg background I have. My wife is from Chappell.
- **Clerk's Office:** High Plainz Strains would like to renew their annual Town cultivation license.

Motion:

Traci Colbeck made a motion to approve the application for High Plainz Strains Cultivation Renewal; Jaime Anchondo seconded, all in favor, none opposed, motion carried.

- I did get a call from 4-H Club requesting to use the Community Center for their annual fundraiser. And we got a request for a fee waiver being that they are a local club and we usually waive their fees as such.

Motion:

Steve Intermill made a motion to approve the Fee Waiver for the 4-H Club Jaime Anchondo seconded, all in favor, none opposed, motion carried.

- Next up you do see in your packets, a copy of the letter to Donald Miller for his broken window, I think the letter itself pretty much explains what happened. Bull and Josh were out mowing and weed eating at the little park and the weed eater hit some gravel throwing them at Don's passenger window, shattering it. I talked to CIRSA, we are exempt from having to do this however thought it would be the neighborly thing to do is just reimburse him. Our meeting is scheduled for October 12th, but that is Columbus Day or Indigenous People's Day, we are closed. Would everybody be okay with Tuesday the 13th instead of pushing it to the 19th?

Motion:

Traci Colbeck made a motion to approve the next Board Meeting to Tuesday, October 13th, 2026, Jaime Anchondo seconded, all in favor, none opposed, motion carried.

- Jackson called here from Revere High School to ask if the Town would be interested in a vehicle or float in their Homecoming Parade this coming Friday. Theme is Diamonds and Denim. We could put in the Town Truck. Steve: I could do it and Mayor Devie will ride too.

Maintenance

- **Richard Kehm:** When could we stop spraying for mosquitos? It's pretty cool now, from discussion, it was determined to spray until the end of this month. I got some quotes on the dump truck, Sterling said he could do it for \$900-\$1100. The one in Julesburg wants \$1500-\$2000. That's pretty much the seal kit and oil. It was decided to find out the turn around time so as to get it back sooner. The Tractor, this happened in 2019, when they fixed it before. It had to be reprogrammed too in the repair. When you go from reverse to forward it "Clunks" into gear. Back then it was \$1,500.00. It was determined that calls would be made for repair of the Tractor.

- **Allen Coyne:** So as you know GMS is still in process of finishing up some of your wastewater items. We've one place where we need a manhole fixed and we need a little bit of electrical work at the transfer station that didn't quite get it all done. We need to get our scada (Supervisory Control and Data Acquisition) system up and running. I've been dealing with Bruce Bacon for that. The fencing people are having trouble getting American Made stuff so him and the engineers are trying to get the rest of the material. Concrete Specialties was supposed to come in today but had emergency breaks in Sterling so they'll be here Wednesday to start the manhole project. PCTELcom might have this side of town done as far as conduit. They are about 2,500ft of getting done. I have 36 locates tomorrow to do. That's why my bill is a little bit more due to all the locates being requested. Manholes are 6 flow throughs, 3 dead ends and 3 line breaks to be repaired.

Mayors Report

- I went to the NECALG Meeting and they have a lot to offer such as grants and such. Moving their offices from Ft. Morgan to Sterling. I also attended a CML workshop, and it was on communication and they cautioned us about using text messages or e-mail to discuss town business as it is then not a public meeting and is not allowed. Stress communicating with our neighbors and at meetings speak up, with opinions, concerns speak up, communicating is the best way to get projects done. Would like half of the fee to be reimbursed to me which is \$30.00, tabled. Fall Festival went well and thank you to all the Board Members for their participation.

Board of Trustees

- **Traci Colbeck:** Richard, I'm not sure if he's aware that AC is not working at the Community Center. Same on Harvest, I'll just wait for Old Business
- **Jaime Anchondo:** Same on Harvest Fest.

Old Business

- Sedgwick County Sheriff's Office. Mr. Sheriff Quayle is here to answer any questions. **Melinda Culley:** The Sheriff's Department, through IGA for the remainder of 2026 has asked for \$5,000.00 and through IGA as well for 2027 for \$25,000.00. The Sheriff is here if you have questions and I would certainly recommend that the Board take action on these tonight. **Jaime Anchondo:** If we agree on this, what would patrol essentially look like on the town, is there a set schedule? **Sheriff Quayle:** Nothing is set in a regular schedule; you will see increased presence within the Town. I would count on at least once a day, and of course the discretionary calls for service would increase our responses as we have already contacted minors on motorcycles behaving poorly. **Steve Intermill:** I have a question, is there anything that can be added to the contract in reference to breaking contract. **Sheriff Quayle:** The 2027 IGA is broken down into quarterly payments and allows a 30 day notice to back out of the Agreement for either the SO or the Town. **Jaime Anchondo:** In a traffic stop, do you handle the paperwork, does that go to the State or does that go to the Office here? **Sheriff Quayle:** In order to have that money come into the Town, The Town would have to get a Municipal Court and Judge, and we would have to change to the Model Traffic Code in order to decriminalize that. Which you could certainly do, then it makes the Town responsible for paying the Jail time etc. The way it is now, it would have to go to the State. **Melinda Culley:** I would note that we did include that possibility in the IGA that the Board could request Municipal code enforcement at a later date for additional cost, as the Sheriff noted the Town would have to first create its own Municipal Court and hire a judge or maybe partner with another Municipality and could share a Judge but that would certainly take some time. **Traci Colbeck:** I think the Town Board owes it to its residents to provide a service like this. This is a huge way to help everyone stay safe.

Motion:

Traci Colbeck made a motion to approve Resolution 26-8 to approve an Intergovernmental Agreement for the Preservation of Discretionary Law Enforcement Services for the remainder of 2026, Jaime Anchondo seconded, all in favor, (Roll Call) none opposed, motion carried.

Motion:

Jaime Anchondo made a motion to approve Resolution 26-9 to approve a 2027 Intergovernmental Agreement for the Preservation of Discretionary Law Enforcement Services, Zachary Ault seconded, all in favor, (Roll Call) none opposed, motion carried.

- **Kim Quayle:** Wastewater Sewer Facility update for GMS, Native Sun and CGI Fencing: second to last for \$4,480.36 (final). There is a change order in this request for payment, however it is not monetary, it is only for time.

Motion:

Traci Colbeck made a motion to pay GMS and CGI the sum of \$4,480.36, Steven Intermill seconded, (Roll Call) all in favor, none opposed, motion carried.

- **Mayor Devie:** We had about 12-13 vendors and I did have the honor to present the plaque for Honorary Citizens to Jerry & Vernetta Haynes then I went back and helped with the parade. We had a great turnout. We got a thank you card, "To all who contributed to the Town of Sedgwick Fall Harvest Festival, thank you all for your promotion and work to make the best harvest fest ever. It had to take good leadership and cooperation for such a huge undertaking. We really appreciate the enjoyment you made possible for families to participate and be together. Sincerely Steven and Anita Nein."
- **Traci Colbeck:** Thank you everyone, I appreciate it. I think this is the first time for Harvest Festival that I was able to sleep through the weekend and not up all night Saturday. It's sad the Ranch Rodeo was a bust but I'm really happy that the goat roping on Sunday went better than I anticipated. It was a good time, lot of shout outs, lot of thank yous. The parade was huge, I hope everybody here was there and enjoyed it.
- **Steve Intermill:** I donated an air conditioner for the crows nest. Additional discussion on parade set up and how to help make it even better for next year.
- **Jaime Anchondo:** I understand where the producer decided to cancel the Ranch Rodeo with only 3 entries, the Gymkhana was up 26 entries from last year. It was tight moving around trying to get the derby cars in. But the goat roping turned out really good despite the golf tournament going on at the same time. We had to keep the goat roping outside of the arena as it had a foot of water in it. Thank you to Bob Coty for helping move that dirt around to make it work for the pig catching.
- **Zachary Ault:** It was just real different not having anything going on Friday night, maybe if we would have known sooner we maybe could've had the Goat Roping on Friday.

Meeting Adjourned:**Motion:**

At 7:26 pm, Traci Colbeck made a motion to adjourn, Jaime Anchondo seconded, all in favor, none opposed, motion carried.

Mayor

Attest: Town Clerk

SEAL

1:24 PM
10/08/26
Accrual Basis

Town of Sedgwick
Trial Balance
As of September 30, 2026

	Sep 30, 26	
	Debit	Credit
1021 · Cash on Hand	87.09	
1022 · Points West Bank Checking	651,625.44	
1022 · Points West Bank Checking:1022.1 · Harvest Festival	200.00	
1029 · Savings:1030 · Points West:1031 · 9240	26,793.54	
1029 · Savings:1034 · Cash in Savings - Lottery	16,118.34	
1029 · Savings:1050 · Equitable Savings:1051 · 05-4505160	41,626.67	
1070 · COLOTRUST:1071 · General Fund #2 - Water Plus	1,327,944.88	
1070 · COLOTRUST:1072 · General Fund #4 - General Plus	1,574,073.27	
1070 · COLOTRUST:1073 · General Fund #3 - CIP Plus	1,496,025.07	
1070 · COLOTRUST:1074 · General Fund #1 - Sewer CIP	626,596.65	
1081 · Cash - County Treasurer	238.98	
TOTAL	5,761,329.93	0.00

1:28 PM
10/08/26
Accrual Basis

Town of Sedgwick

Profit & Loss

September 2026

	Sep 26
Ordinary Income/Expense	
Income	
4382 - Harvest Festival	200.00
4122 - Current Property Taxes	707.64
4142 - Specific Ownership Taxes	125.00
4152 - Interest on Taxes	28.97
4212 - Cigarette Tax	31.54
4222 - Road and Bridge	37.71
4232 - Motor Vehicle	0.00
4242 - Mineral leasing	39.70
4252 - Severance Tax	21.46
4300 - Utilities Clearing	-408.13
4323 - Water Sales	7,575.42
4333 - Sewer Sales	4,451.00
4386 - Trash Collections	2,654.75
4392 - Other Income	
4392.1 - Occupation Tax	38,074.17
4392.2 - Excise Tax	113.99
4392.4 - Lodging Tax	128.00
4392 - Other Income - Other	50.00
Total 4392 - Other Income	38,366.16
4412 - Highway Use Tax	1,460.04
4514 - Lottery Proceeds	437.49
4802 - Interest Income	16,175.60
4806 - Interest Income - TF	39.63
Total Income	71,943.98
Gross Profit	71,943.98
Expense	
6002 - County Treasurer's Fees	22.70
6032 - Office Expense - GG	634.00
6052 - Insurance and Bonds - GG	7,770.32
6062 - Supplies and Maintenance - GG	300.20
6072 - Telephone - GG	281.90
6092 - Miscellaneous - GG	14.00
6102 - Utilities - TH - GG	994.05
6142 - Street Lighting	459.63
6162 - Street Maintenance	202.94
6232 - Pest and Weed Control	215.00
6262 - Harvest Festival	240.00
6362 - Public Safety	5,000.00
6462 - Supplies and Maintenance Park	4,409.37
7063 - Supplies & Maintenance - Water	107,778.57
7073 - Utilities - Water	1,150.41
7093 - Miscellaneous - Water	215.00
7173 - Utilities - Sewer	234.93
7346 - Landfill - Trash	539.10
7703 - Capital Outlay	
7703.2 - New Sewer System	40,840.36
7703 - Capital Outlay - Other	0.00
Total 7703 - Capital Outlay	40,840.36
7800 - Salaries Clearing	907.77
7990 - Supplies and Maint. - Clearing	1,427.50
7994 - Utilities - Clearing	122.80
7995 - Payroll Taxes - Clearing	4,006.71
Total Expense	177,767.26
Net Ordinary Income	-105,823.28

Town of Sedgwick
Profit & Loss
September 2026

	Sep 26
Other Income/Expense	
Other Expense	
7896 - Insurance Clearing	1,349.19
Total Other Expense	1,349.19
Net Other Income	-1,349.19
Net Income	-107,172.47

2:32 PM

10/08/26

Town of Sedgwick
Check Detail
 September 14 through October 13, 2026

Num	Name	Memo	Account	Paid Amount
	CWRPDA	Sewer Loan #1 WBS25F168 REF: 10508404	1022 · Points West Bank Ch...	
		Sewer Loan #1 WBS25F168 REF: 10508404 payment #2	7173 · Utilities - Sewer	-10,559.68
TOTAL				-10,559.68
	Points West Community ...	Wire Transfer Fee CWRPDA Payment 1st loan 2nd payment	1022 · Points West Bank Ch...	
		Wire Transfer Fee CWRPDA Payment 1st loan 2nd payment	6092 · Miscellaneous - GG	-20.00
TOTAL				-20.00
	CWRPDA	Sewer Loan #2 WBS26F522 REF: 10508404	1022 · Points West Bank Ch...	
		Sewer Loan #2 WBS26F522 REF: 10508404 payment #1	7173 · Utilities - Sewer	-17,758.26
TOTAL				-17,758.26
	Points West Community ...	Wire Transfer Fee CWRPDA Payment 2nd loan WBS26F522 1st pay...	1022 · Points West Bank Ch...	
		Wire Transfer Fee CWRPDA Payment 2nd loan WBS26F522 1st paym...	6092 · Miscellaneous - GG	-20.00
TOTAL				-20.00
	IRS	Auto Withdrawal for August Payroll Taxes 2026	1022 · Points West Bank Ch...	
Sept ...		Payroll Taxes for August 2026 (Auto Withdrawal) 270665714414225	7995 · Payroll Taxes - Clearing	-2,061.53
TOTAL				-2,061.53
	Points West Community ...	Wire transfer fee @ 20.00 for WBS26F522 deposit	1022 · Points West Bank Ch...	
		Wire transfer fee @ 20.00 for WBS26F522 deposit	6262 · Harvest Festival	-20.00
TOTAL				-20.00
14146	Prairie Mountain Media	Expenditures report June thru July 13th 2026	1022 · Points West Bank Ch...	
00004...		Advertisement/Postings June & July 2026	6032 · Office Expense - GG	-51.70
TOTAL				-51.70
14147	National Pony Express Co...	Vicki Sandlin Secretary, Donation for Harvest Festival Parade Flag ...	1022 · Points West Bank Ch...	
Har F...		Donation made to Pony Express for Riders with flags in Harvest Festiva...	1022.1 · Harvest Festival	-200.00
TOTAL				-200.00
14148	Concrete Graphics, Inc	Sewer Project for Fencing 3rd Pay request	1022 · Points West Bank Ch...	
Aug 2...		Sewer Project for Fencing 3rd Pay request	7703.2 · New Sewer System	-35,057.66
TOTAL				-35,057.66
14149	GMS	GMS Draw Request #20 August, 2026	1022 · Points West Bank Ch...	
Augus...		Phase .200 Funding Administration. GMS Invoice #20 August 2026	7703.2 · New Sewer System	-1,452.80
		Phase .500 /Construction Observations	7703.2 · New Sewer System	-4,329.90
TOTAL				-5,782.70
14151	Sedgwick County, Colorado	2026 approved and signed 2026 IGA with SCSO	1022 · Points West Bank Ch...	
2026 I...		2026 approved and signed 2026 IGA with SCSO through December 31,...	6362 · Public Safety	-5,000.00
TOTAL				-5,000.00
14152	Edward D Smith	Payroll September 1-30, 2026	1022 · Points West Bank Ch...	
		Salary	7806 · Salary-Ed Smith Jr.	-599.22
		Social Security		
		Medicare		
		Federal		
		Colorado		
TOTAL				-538.38

2:32 PM

10/08/26

Town of Sedgwick
Check Detail
September 14 through October 13, 2026

Num	Name	Memo	Account	Paid Amount
14153	Richard M. Kehm	Payroll September 1-30, 2026	1022 · Points West Bank Ch...	
		Gross Payroll	7809 · Salary-Richard M Kehm	-4,346.54
		Social Security		
		Medicare		
		Federal		
		Colorado W/H		
		AFLAC		
TOTAL				-3,508.38
14154	Kim E. Quayle	Payroll Septmber 1-30, 2026	1022 · Points West Bank Ch...	
		Payroll	7820 · Salary - Kim E Quayle	-3,737.38
		Social Security		
		Medicare		
		Federal		
		Colorado		
		AFLAC to include dental		
		14.00 vision, 993.00 Medical		
TOTAL				-1,982.20
14155	Samantha L Owens	Payroll September 1-30, 26	1022 · Points West Bank Ch...	
		Gross Payroll	7827 · Payroll - Samantha L ...	-1,171.13
		Social Security		
		Medicare		
		Federal		
		Colorado		
		Vision with CEBT		
		Aflac Insurance		
TOTAL				-812.82
14156	Joshua Hammons	Payroll September 1-30, 2026	1022 · Points West Bank Ch...	
		Gross Payroll	7800 · Salaries Clearing	-1,122.58
		Social Security		
		Medicare Tax		
		Federal		
		Colorado		
TOTAL				-993.70
14157	CenturyLink	334021765	1022 · Points West Bank Ch...	
		Phone lines and Fax line September 2026	6072 · Telephone - GG	-281.90
TOTAL				-281.90
14158	Points West Cardmember...		1022 · Points West Bank Ch...	
		Cleaning suppliese Museum and WIX autopayment	6032 · Office Expense - GG	-477.05
		Spray Paint for Locates and Shovel	6162 · Street Maintenance	-202.94
TOTAL				-679.99
14159	SINGLEPOINT LLC	New Sharp BP Copier Rental/Loan September 2026	1022 · Points West Bank Ch...	
20956...		New Copier Monthly Payment Invoice September 2026 #20956434	7990 · Supplies and Maint. - ...	-115.00
TOTAL				-115.00
14162	Aflac	Auto Deduction for October 5th 2026 107626	1022 · Points West Bank Ch...	
107626		Auto Deduction, Oct. 5 2026 107626 Town Employees reimburse this a...	7800 · Salaries Clearing	-373.24
TOTAL				-373.24
14163	21st Century	Inv. W20535 Repair Drive belt on Mower	1022 · Points West Bank Ch...	
W20535		Repair and update cumputor sensor on Tractor transmission	6462 · Supplies and Mainten...	-2,039.37
TOTAL				-2,039.37

2:32 PM
10/08/26

Town of Sedgwick Check Detail September 14 through October 13, 2026

Num	Name	Memo	Account	Paid Amount
14164	AC-DC Water Works LLC	ORC Services September 26	1022 · Points West Bank Ch...	
Septe...		ORC Monthly Contract Services May 2026	7063 · Supplies & Mainten...	-400.00
		mileage at .72.5 per mile, locates, Bacteria sample, Board Meeting, PC...	7063 · Supplies & Mainten...	-1,452.84
TOTAL				-1,852.84
14165	Aflac Dental and Vision	Aflac D & V reimbursed by Kim and Sam Paychecks September 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
14166	Agri-Service	Dump Truck Repair Inv 69764	1022 · Points West Bank Ch...	
69764		Oil synthetic, gasket axle 8 hole (E3036) (AG0107)	7990 · Supplies and Maint. - ...	-259.32
		Labor R&R Differential & Reseal to banjo housing	7990 · Supplies and Maint. - ...	-550.00
TOTAL				-809.32
14167	Bent Wrench Garage	Fix a flat tire on the Ford Pick up	1022 · Points West Bank Ch...	
3581		Inv 3581 to fix a flat tire on Town Ford Pickup	6062 · Supplies and Mainten...	-25.00
TOTAL				-25.00
14168	CEBT	Health Insurance November 2026 Inv 0085814	1022 · Points West Bank Ch...	
2026-11		Employee Health Insurance November 2026 INV# 0086340	6052 · Insurance and Bonds -...	-3,885.16
TOTAL				-3,885.16
14169	CIRSA		1022 · Points West Bank Ch...	
WINV...		Workers' Compensation Coverage 4th Quarter 2026	7896 · Insurance Clearing	-1,349.19
INV10...		All Rish Liability 4th Quarter 2026	7896 · Insurance Clearing	-1,756.69
		Auto Liability	7896 · Insurance Clearing	-254.72
		General Liability incl. separate rated exposures	7896 · Insurance Clearing	-478.13
		Public official errors & omissions liability	7896 · Insurance Clearing	-907.26
		Water line ruptures / sewer back up	7896 · Insurance Clearing	-303.25
TOTAL				-5,049.24
14170	Colorado Rural Water	Annual Membership for 2025, didn't get billed or paid	1022 · Points West Bank Ch...	
5466		Annual Membership 2025 that didn't get billed or paid for 2025	7093 · Miscellaneous - Water	-215.00
TOTAL				-215.00
14171	Concrete Specialties	Inv for install of 6 manholes, 3 main repairs and 3 main line cleano...	1022 · Points West Bank Ch...	
3183		Inv 3183 for install of 6 manholes, 3 main line repairs and 3 main line cl...	7063 · Supplies & Mainten...	-104,250.00
TOTAL				-104,250.00
14172	Freedom Repair & Mainte...	BackFlow Preventors Testing	1022 · Points West Bank Ch...	
Backfl...		BackFlow Preventors Testing 2026	7063 · Supplies & Mainten...	-480.00
TOTAL				-480.00
14173	Highline Electric Ass'n	August 2026 Electric	1022 · Points West Bank Ch...	
Septe...		Water Pump -68552	7073 · Utilities - Water	-445.57
		New Shop - 8280879	7994 · Utilities - Clearing	-61.25
		New Town - 822186	6102 · Utilities - TH - GG	-164.90
		Museum - 8426371	6102 · Utilities - TH - GG	-48.62
		Pump #2 - 40915	7073 · Utilities - Water	-124.14
		Street Lights -41680	6142 · Street Lighting	-232.45
		Sewer - 62657	7173 · Utilities - Sewer	-83.78
		Rodeo Grounds 8450382	6102 · Utilities - TH - GG	-53.61
		Community Center 8452780	6102 · Utilities - TH - GG	-139.89
		New Sewer Lagoon 8483701	7173 · Utilities - Sewer	-45.69
TOTAL				-1,399.90

2:32 PM

10/08/26

Town of Sedgwick
Check Detail
 September 14 through October 13, 2026

Num	Name	Memo	Account	Paid Amount
14174	IDEAL Linens & Uniform	September 2026	1022 · Points West Bank Ch...	
11338...		Community center Linens, mop heads and rugs for Community Center ...	7990 · Supplies and Maint. - ...	-251.59
TOTAL				-251.59
14175	Journal Office	Inv 144419 Sept 2026	1022 · Points West Bank Ch...	
144419		Copy machine copy fees Sept. 2026 Inv 144419	6032 · Office Expense - GG	-48.75
TOTAL				-48.75
14176	Kelly, P.C.	Muni Attorney Fees August 2026	1022 · Points West Bank Ch...	
Sept 2...		Board Meeting 8.10.26 & Packet Review	6042 · Professional Services ...	-472.50
		Review IGA and corresponces and preparation SCSO IGA processes	6042 · Professional Services ...	-945.00
TOTAL				-1,417.50
14177	Marick's Waste Disposal	Porta Potty Cleaning September 2026	1022 · Points West Bank Ch...	
34083		Porta Potty Clean once a week during 9/2/26	6462 · Supplies and Mainten...	-480.00
TOTAL				-480.00
14178	Northeast colorado health...	Bacteria Test September 2026	1022 · Points West Bank Ch...	
		Water Bacteria Test 2026-9	7063 · Supplies & Maintenanc...	-22.50
TOTAL				-22.50
14179	PVS DX, INC	737002192-26	1022 · Points West Bank Ch...	
73700...		Sodium Hypo delivered in September 25 2026	7063 · Supplies & Maintenanc...	-686.23
TOTAL				-686.23
14180	R Lawn	August 2026	1022 · Points West Bank Ch...	
86307		Centennial Park weed killer and fertilizer pt. 2	6232 · Pest and Weed Control	-215.00
TOTAL				-215.00
14181	Sedgwick County Sales	Landfill Fees Aug 2026 - Sept 2026	1022 · Points West Bank Ch...	
Aug - ...		Landfill Fees Aug 20 - Sept 17.2026	7346 · Landfill - Trash	-539.10
TOTAL				-539.10
14182	UNCC (CO811)	Tickets Issued Fees September 2026 inv 226091232	1022 · Points West Bank Ch...	
22609...		Positive Response Re-Notifications Sept 26 inv 226091232	6092 · Miscellaneous - GG	-14.00
TOTAL				-14.00
14183	Van Zee Heating & Air LLC		1022 · Points West Bank Ch...	
4709		Labor to repair damaged wire harness to ECM Blower	6062 · Supplies and Mainten...	-129.00
TOTAL				-129.00

Tuesday Sep, 01 2026 - Wednesday Sep, 30 2026

Users Processed	4	Total Fixed Pay	\$9,255.05
Standard Hours	203.61	Total Variable Pay	\$0.00
Overtime 1.5x Hours	11.17	Total Payroll	\$9,255.05
Overtime 2.0x Hours	0.00		
Sick Hours	34.00	Total of All Hours	466.70
Vacation Hours	0.00	Total Deducted Hours	0.00
Holiday Hours	24.00	Total Payable Hours	466.70
Unpayable/Salaried Hours	193.92		

Rounding Interval Applied —
 Total Records Processed 53
 Records Crossing Dateline —
 Records Exceeding Hours Threshold —

	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL	UnP/Sal	Ⓢ	Fixed Pay
Kehm, Richard	201.92	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL	UnP/Sal	Ⓢ	Fixed Pay
	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL	UnP/Sal	Ⓢ	Fixed Pay
Owens, Samantha	68.89	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL	UnP/Sal	Ⓢ	Fixed Pay
	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL	UnP/Sal	Ⓢ	Fixed Pay
Quayle, Kim	195.89	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL	UnP/Sal	Ⓢ	Fixed Pay
	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL	UnP/Sal	Ⓢ	Fixed Pay
Sanchez, Eduardo	0.00	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL	UnP/Sal	Ⓢ	Fixed Pay
	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL	UnP/Sal	Ⓢ	Fixed Pay

Legend

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

Eduardo D. Smith Jr 39.5 hrs X 15.17 = \$ 599.22
 Joshua Hammers 74 hrs X 15.17 = \$ 1122.58

TOWN OF SEDGWICK

RESOLUTION # 26-7

A RESOLUTION PROVIDING THAT CERTAIN ELECTED AND/OR
APPOINTED OFFICIALS OF THE TOWN OF SEDGWICK
SHALL BE DEEMED NOT TO BE "EMPLOYEES"
WITHIN THE MEANING OF THE WORKERS' COMPENSATION LAWS

WHEREAS, C.R.S. Section 8-40-202(1)(a)(I)(B) permits the Town of Sedgwick to opt not to include certain elected and appointed officials under the Town of Sedgwick's workers' compensation coverage; and

WHEREAS, such officials must not receive any compensation for service rendered as such, other than reimbursement of actual expenses; and

WHEREAS, said option may be exercised as to any category or combination of categories of such officials; and

WHEREAS, said option may be exercised for any policy year by the Town Board of Trustees by the filing of a statement with the Division of Workers' Compensation of the Colorado Department of Labor and Employment not less than 45 days before the start of the policy year for which the option is to be exercised;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN/CITY COUNCIL/BOARD OF TRUSTEES OF THE TOWN OF SEDGWICK:

Section 1. Effective with the policy year starting on January 1, 2027, the following categories of elected and/or appointed officials who receive no compensation for service rendered as such, other than reimbursement of actual expenses, shall be excluded from the definition of an "employee" for purposes of workers' compensation coverage, and shall not be covered under the Town of Sedgwick's workers' compensation coverage:

a. Town Trustees and Mayor

Section 2. The Town of Sedgwick's Clerk shall transmit a copy of this resolution to each official who is a member of the bodies identified in Section 1 above.

Section 3. The Town of Sedgwick's Clerk shall transmit a copy of this resolution to the Colorado Intergovernmental Risk Sharing Agency (CIRSA) and to the Division of Workers' Compensation of the Colorado Department of Labor and Employment.

Adopted this 13th day of October 2026.

Town of Sedgwick

By: _____
Mayor

Attest: _____
Clerk