

Town of Sedgwick

Meeting Agenda

Monday, March 9th, 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 comments.**

I. Call to Order and Pledge Allegiance

II. Approve the Agenda

III. Approval of Minutes from last Meeting(s)

IV. Approval of Bills

V. Comments from the Public

Vickie Sandlin, Prairie Mountain Media re: Explore magazine

VI. Monthly Reports

○ **Clerk's Office**

i. Resolution 26-3 Cancellation of Election for 2026

○ **Maintenance**

○ **Mayor**

i. Quotes on Signs

ii. Letter from a resident to Mayor and Board of Trustees

○ **Board of Trustees**

VII. New Business

○ Deputy Sheriff Scott Brettell

VIII. Old Business – None

○ Colby & Kayson for GMS / Native Sun Updates with next payout requests

IX. Executive Session (If needed)

X. Call to Adjourn



**Town of Sedgwick
Record of Proceedings
February 9th, 2026**

Members Present: Roger Munson, Jaime Anchondo, Traci Colbeck, Dale Jones, Peggy Owens and Bailey Nail
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 beginning with the Pledge of Allegiance. “I want to make a statement to the public before we start. Last month I had a lot of people that were visiting back there during the meeting. If you want to visit during the meeting, go outside. Cuz if you start visiting, I’m going to bring it up to you again. Thank you.

Mayor Danny Smith Here

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

Approval of Agenda

Motion: Approval of Agenda

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

Approval of Minutes

Motion: Approve the minutes

Dale Jones made a motion to approve the minutes; Bailey Nail seconded, all in favor; none opposed, motion carried.

Bills (Published in Julesburg Advocate)

- Kim added 2 more bills, 1 for WPCI and 1 for Prairie Mountain Media.

Motion: Bills Roll Call Vote

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

Public Comments – reminded they will have 3mins.

- None

Clerk's Office

- We are revisiting the incentive requested by the Board Members, and an option would be that we could incentivize them by crediting or forgiving the base water rate. You can be paid by check if desired, but either way we will have to get a resolution done for it based on your decision. Any thoughts?
 - Traci Colbeck: I am opposed to it, so I don't have any thoughts. Dale Jones: Why? Traci Colbeck: Because this is volunteer work and people need to be there for their community without incentive. Peggy Owens: I agree. Dale Jones: Why is the rest of the Towns paying then? Traci Colbeck: Do you mean Julesburg and Ovid? That's none of my business, that's not my town. Peggy Owens: It's an honor not a job.

Motion:

Traci Colbeck made a motion that The Board Members do not get reimbursed for their time for serving on the Board. Peggy Owens seconded; (Dale Jones “Nay” and Roger Munson “Nay”) Motion Passed 4-2, motion carried.

- Going to the Spring Clean-Up, thinking about end of April, beginning of May. It was my thought that we would do the roll-offs and do it for 2 weeks instead of 4. After Board deliberation and Maintenance, it was determined

that the Town would pick up west three roads on one Thursday and the east 3 roads the following Thursday. We will send out directions to do so in the Newsletter for March and April.

Maintenance

- Allen and I replaced 2 water meters at the two dispensaries that grow and they thought it was on our side of the meter, it is in fact on their side. Their R/O systems I guess, they got new ones, but we replaced the meters anyway.
- I'm just going to start cleaning gutters, that's all I got.
- Allen Coyne: We also did a PFAS Testing that got done. Sam and I went through all that and got it done. We got it done twice for free.

Mayors Report

- The Fire Department requested to see if we could give them the donation we put into the budget for which is \$15,000.00.

Motion:

Dale Jones made a motion to approve the Donation for the Fire Department for \$15,000.00, Peggy Owens seconded; All in favor; (None opposed, Roll Call), motion carried.

- I also talked to Dan about SCOR and 4H and FFA donations, it's up to you what you want to give them. Samantha: I talked to Julesburg to see what they gave for SCOR and couldn't get a direct answer, they said \$8,000 but they had to make purchases through the Town of Julesburg and they also donated some of their utility usage costs.

Motion:

Dale Jones made a motion to approve the Donation to SCOR for \$4,500.00, Roger Munson seconded; All in favor; (None opposed, Roll Call, Traci Colbeck & Jaime Anchondo abstained), motion carried.

- Okay what do you want to do on 4H and FFA? What did we give them last year Kim? "\$500.00 for them to use at their discretion".

Motion:

Traci Colbeck made a motion to approve the Donation for SCPAF 4H & FFA for \$500.00, Roger Munson seconded; All in favor; (None opposed, Roll Call), motion carried.

- Okay we got a fencing bid and if we go with this fence installation, it'll save us about \$150,000.00 over what Native Sun was. This guy wants to get the materials and get started as soon as he can. Do I have a motion to go with this bid as it is the only one we have gotten so far? And this is just for the fence, for the two ponds and the new pond, fence around the lift station and fence around Randy's. Allen: This is just for information right now; we will need GMS to give us a direct answer on the cost.

Board of Trustees

- **Traci Sanchez**
 - I gave you guys all the Sedgwick Harvest Festival stuff that I've gotten done, porta potties, dunk tanks ordered, food trucks, treat trucks, gymkhana, ranch rodeo, everything is kind of, coming together quickly but I'd rather be ahead instead of last minute. I have talked to Annie Sittner and Jessica Amendt from Revere to get the kids rallied to run the oyster fry, exhibits, dunk tank and the corn hole. If there's anything else or ideas on what kids could do to make money there to let me know. I have Jim's Grilling pending for the Demo to get one more food truck but other than that, that'll be that. Everybody on that sheet has confirmed with us. The only other thing I have is we need Kim and you guys to approve the booking of the Slide and the bounce house. I can bring it back to the Board next month, I can do it, I don't mind doing it at all.

• **Dale Jones**

- The first thing I've got is I'm going to resign in April, taking on another job that's going to keep me busy. I would like to stay on the Harvest Festival Committee. Are we going to pay Todd the money for the stage?
 - Town Clerk: We have already paid it since it was approved at the last Board Meeting.

Old Business

• **Mark Hornberger, GMS**

- I've got a monthly report for the Sewer Project, it includes GMS invoice#13 \$44,425.25 and then also Native Sun draw #3 which is \$356,713.87. Total for the month is \$401,139.12. No permit from Railroad yet. We got the permit for the biosolids and they'll start removing it this week. They're working with the cell vac on cell #1, and we're waiting on landowner to finish bailing. We are also working on the seeding to get cell #3 finished. Rubber liners are in except for cell #3. We just want the approval for fencing so we can move forward. Getting with Native Sun as they will have to be the general contractor and what their added cost will be. We will have bids come in for the Collections System, Concrete Specialties and Blochowicz Ditching. Will need certification for both to get paid and will be contracted through Native Son as well.

Motion:

Dale Jones made a motion to approve Pay Requests to Native Sun and GMS as presented, Traci Colbeck seconded; All in favor; (None opposed, Roll Call), motion carried.

- **Danny Smith:** Just bringing it up to ask for approval of the \$1,200,000.00 required by March 1st on the 2025 Sewer Loan per our Resolution 24-9 and approval to go ahead and pay our 2006 old Water Loan in full for \$146,650.13 to reduce any rate increases to our utility billing customers.

Motion:

Roger Munson made a motion to approve Payment towards the Town Sewer Loan and Payment in full for 2006 Water Loan, Traci Colbeck seconded; All in favor; None opposed, motion carried.

Motion:

Roger Munson made a motion to accept the Resignation of Board Trustee, Dale Jones, Peggy Owens seconded; All in favor; (Traci Colbeck opposed), motion carried.

Meeting Adjourned:

Motion:

At 6:36pm, Dale Jones made a motion to adjourn, Traci Sanchez seconded, all were in favor, motion carried.

Mayor

Attest: Town Clerk

SEAL

3:56 PM
03/04/26
Accrual Basis

Town of Sedgwick
Trial Balance
As of February 28, 2026

	Feb 28, 26	
	Debit	Credit
1021 · Cash on Hand	87.09	
1022 · Points West Bank Checking	158,014.80	
1029 · Savings:1030 · Points West:1031 · 9240	26,793.54	
1029 · Savings:1034 · Cash in Savings - Lottery	14,584.91	
1029 · Savings:1040 · Points West Bank:1043 · Water Surcharge Account	78,665.86	
1029 · Savings:1050 · Equitable Savings:1051 · 05-4505160	41,626.67	
1070 · COLOTRUST:1071 · General Fund #2 - Water Plus	1,298,808.83	
1070 · COLOTRUST:1072 · General Fund #4 - General Plus	1,539,537.03	
1070 · COLOTRUST:1073 · General Fund #3 - CIP Plus	1,463,201.24	
1070 · COLOTRUST:1074 · General Fund #1 - Sewer CIP	612,848.63	
1081 · Cash - County Treasurer	238.98	
TOTAL	5,234,407.58	0.00

Town of Sedgwick
Profit & Loss
 February 2026

	Feb 26
Ordinary Income/Expense	
Income	
4122 · Current Property Taxes	0.00
4142 · Specific Ownership Taxes	111.98
4152 · Interest on Taxes	0.00
4172 · Sales Tax	4,004.95
4212 · Cigarette Tax	12.62
4222 · Road and Bridge	0.00
4232 · Motor Vehicle	218.06
4242 · Mineral leasing	0.00
4300 · Utilities Clearing	-679.80
4323 · Water Sales	6,234.54
4333 · Sewer Sales	4,382.30
4386 · Trash Collections	2,607.25
4392 · Other Income	
4392.1 · Occupation Tax	36,809.50
4392.2 · Excise Tax	926.02
4392.3 · State of Colorado	13,094.53
4392 · Other Income - Other	600.00
Total 4392 · Other Income	51,430.05
4393 · Other Income	0.00
4412 · Highway Use Tax	1,177.88
4422 · License Fees	155.00
4802 · Interest Income	15,075.62
7353 · Grant-Sewer Project	325,474.76
Total Income	410,205.21
Gross Profit	410,205.21
Expense	
6002 · County Treasurer's Fees	0.00
6032 · Office Expense - GG	519.23
6042 · Professional Services - GG	90.00
6052 · Insurance and Bonds - GG	3,989.16
6062 · Supplies and Maintenance - GG	3,591.29
6092 · Miscellaneous - GG	
692.2 · Charitable Contributions	15,000.00
6092 · Miscellaneous - GG - Other	4,500.00
Total 6092 · Miscellaneous - GG	19,500.00
6120 · Bank Service Charges	20.00
6140 · Contributions	500.00
7603 · Note Payments - Water System	146,650.13
7703 · Capital Outlay	
7703.2 · New Sewer System	1,601,139.12
7703 · Capital Outlay - Other	0.00
Total 7703 · Capital Outlay	1,601,139.12
7800 · Salaries Clearing	
7806 · Salary-Ed Smith Jr.	181.92
7809 · Salary-Richard M Kehm	4,346.54
7820 · Salary - Kim E Quayle	3,231.53
7800 · Salaries Clearing - Other	3,420.00
Total 7800 · Salaries Clearing	11,179.99
7990 · Supplies and Maint. - Clearing	507.28
7995 · Payroll Taxes - Clearing	-537.24
Total Expense	1,787,148.96
Net Ordinary Income	-1,376,943.75
Net Income	-1,376,943.75

2:25 PM

03/05/26

Town of Sedgwick
Check Detail
 February 9 through March 9, 2026

Num	Name	Memo	Account	Paid Amount
	CWRPDA		1022 · Points West Bank Ch...	
Res 2...		Per Resolution 24-9 & 10 required payment to 2025 Sewer Loan	7703.2 · New Sewer System	-1,200,000.00
2006 ...		Per Board agreement on Feb 9th 2026 meeting	7603 · Note Payments - Wat...	-146,650.13
TOTAL				-1,346,650.13
	Points West Community ...	Wire Transfer fee	1022 · Points West Bank Ch...	
Wire ...		Wire transfer fee for prepayment to Sewer Loan #WBS25F168	6032 · Office Expense - GG	-20.00
Water ...		Wire Transfer Fee for Old Water Loan Payoff	6120 · Bank Service Charges	-20.00
TOTAL				-40.00
	IRS	Auto Withdrawal Feb 2026	1022 · Points West Bank Ch...	
Jan 20...		Payroll Taxes for January 2026 (Auto Withdrawal)	7995 · Payroll Taxes - Clearing	-2,546.36
TOTAL				-2,546.36
	Aflac	Auto Deduct for March 2026	1022 · Points West Bank Ch...	
928842		Aflac auto deduct, partially paid by Town	7800 · Salaries Clearing	-373.24
TOTAL				-373.24
	13895 Sedgwick County Organz...	SCOR Donation 2026	1022 · Points West Bank Ch...	
2026 ...		Donation to SCOR 2026	6092 · Miscellaneous - GG	-4,500.00
TOTAL				-4,500.00
	13896 Sedgwick County Treasurer	Donation for Sedg County Project Awards	1022 · Points West Bank Ch...	
SCOR...		Donation for Sedgwick County Project Awards Fund 4H & FFA 2026	6140 · Contributions	-500.00
TOTAL				-500.00
	13897 Sedgwick Volunteer Fire	Board approved donation for 2026 Budget Meeting	1022 · Points West Bank Ch...	
Donat...		Annual Donation Approved for 2026 Budget Meeting	692.2 · Charitable Contributio...	-15,000.00
TOTAL				-15,000.00
	13898 Aflac	Aflac Dent & Vision reimbursed out of paychecks from Sam and Kim	1022 · Points West Bank Ch...	
		Aflac Dent and Vision for Samantha and Kim, reimbursed to the town o...	7800 · Salaries Clearing	-161.29
TOTAL				-161.29
	13899 GMS	GMS Draw Request #13 February 5.26	1022 · Points West Bank Ch...	
GMS ...		Phase .200 Funding Administration. GMS Invoice #13 February 2026	7703.2 · New Sewer System	-2,416.30
		Phase .410 Bid Negotiation	7703.2 · New Sewer System	-294.00
		Phase .415 Additional Deslgn	7703.2 · New Sewer System	-4,611.00
		Phase .500 Construction Observations	7703.2 · New Sewer System	-33,689.15
		Phase .600 Easements/Right of Way	7703.2 · New Sewer System	-565.20
		Phase .650 Permits	7703.2 · New Sewer System	-1,849.60
		Phase .400 Design/Contract Administrallon	7703.2 · New Sewer System	-1,000.00
TOTAL				-44,425.25
	13900 Native Sun Construction	Draw #3 Sewer Project	1022 · Points West Bank Ch...	
Feb P...		3rd Payment for Native Sun for Town Sewer Project	7703.2 · New Sewer System	-356,713.87
TOTAL				-356,713.87
	13901 Edward D Smith	Feb 1-28, 2026	1022 · Points West Bank Ch...	
		Salary	7806 · Salary-Ed Smith Jr.	-181.92
		Social Security	7995 · Payroll Taxes - Clearing	
		Mediclad	7995 · Payroll Taxes - Clearing	
TOTAL				-188.00

Town of Sedgwick
Check Detail
 February 9 through March 9, 2026

Num	Name	Memo	Account	Paid Amount
13902	Richard M. Kehm	Feb 1-28, 2026	1022 · Points West Bank Ch...	
		Gross Payroll	7809 · Salary-Richard M Kehm	-4,346.54
		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
13903	Kim E. Quayle	Feb 1-28, 2026	1022 · Points West Bank Ch...	
		Payroll	7820 · Salary - Kim E Quayle	-3,089.14
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
		AFLAC	7995 · Payroll Taxes - Clearing	
		70.00 dental 14.00 vision, 993.00 Medical	7995 · Payroll Taxes - Clearing	
TOTAL				-1,500.49
13904	Samantha L Owens	Feb 1-28, 2026	1022 · Points West Bank Ch...	
		Gross Payroll	7800 · Salaries Clearing	-2,460.18
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
		Aflac Insurance	7995 · Payroll Taxes - Clearing	
TOTAL				-1,924.32
13905	Joshua Hammons	Feb 1-28, 2026	1022 · Points West Bank Ch...	
		Gross Payroll	7800 · Salaries Clearing	-424.48
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare Tax	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
TOTAL				-390.01
13906	SINGLEPOINT LLC	New Sharp BP Copier Rental/Loan Feb 2026	1022 · Points West Bank Ch...	
19840...		New Copier Monthly Payment Invoice 19687298	7990 · Supplies and Maint. - ...	-115.00
		Late Fee	7990 · Supplies and Maint. - ...	-9.82
TOTAL				-124.82
13907	Points West Cardmember...	Elan February 2026	1022 · Points West Bank Ch...	
Feb 2...		Office expenses	6032 · Office Expense - GG	-479.02
		Light bulbs community center, outdoor utensils, vinyl tubing	7990 · Supplies and Maint. - ...	-382.46
TOTAL				-861.48
13908	AC-DC Water Works LLC	ORC Services January 26	1022 · Points West Bank Ch...	
Feb 26		ORC Monthly Contract Services	7063 · Supplies & Maintenanc...	-400.00
		mileage at .72.5 per mile, meter replacement, tests, lift station problem ...	7063 · Supplies & Maintenanc...	-383.20
TOTAL				-783.20
13909	CEBT	Health Insurance Mar-April 2026	1022 · Points West Bank Ch...	
due 4...		Employee Health Insurance Mar-April 2026	6052 · Insurance and Bonds -...	-3,753.16
TOTAL				-3,753.16
13910	CenturyLink	334021765	1022 · Points West Bank Ch...	
33350...		Phone lines and Fax line Feb 2026	6072 · Telephone - GG	-286.37
TOTAL				-286.37

2:25 PM

03/05/26

Town of Sedgwick
Check Detail
 February 9 through March 9, 2026

Num	Name	Memo	Account	Paid Amount
13911	Highline Electric Ass'n	February 2026 Electric	1022 · Points West Bank Ch...	
Feb 2...		Water Pump -86552	7073 · Utilities - Water	-247.52
		New Shop - 8280879	7994 · Utilities - Clearing	-94.27
		New Town - 822186	6102 · Utilities - TH - GG	-150.02
		Museum - 8426371	6102 · Utilities - TH - GG	-112.78
		Pump #2 - 40915	7073 · Utilities - Water	-153.79
		Street Lights -41680	6142 · Street Lighting	-293.88
		Sewer - 62657	7173 · Utilities - Sewer	-72.92
		Rodeo Grounds 8450382	6102 · Utilities - TH - GG	-285.55
		Community Center 8452780	6102 · Utilities - TH - GG	-92.92
		New Sewer Lagoon 8483701	7173 · Utilities - Sewer	-49.50
TOTAL				-1,553.15
13912	IDEAL Linens & Uniform	February 2026	1022 · Points West Bank Ch...	
11308...		Community center Linens, supplies and rugs for Town Hall February 2026	7990 · Supplies and Maint. - ...	-136.80
TOTAL				-136.80
13913	Journal Office	Inv 135653 February 2026	1022 · Points West Bank Ch...	
135653		Copy machine copy fees Feb 2026	6032 · Office Expense - GG	-41.01
TOTAL				-41.01
13914	Julesburg Family Market	Account# 8814 Jan 2026	1022 · Points West Bank Ch...	
02-2026		Hardware, elect tape, light bulbs	6062 · Supplies and Mainten...	-21.99
		Bottled Water	6062 · Supplies and Mainten...	-9.38
TOTAL				-31.37
13915	Kelly, P.C.	Muni Attorney Fees Jan 2026	1022 · Points West Bank Ch...	
03-2026		Prepare resolution and Public Notice, Reviews reference 2026 Election	6042 · Professional Services ...	-630.00
TOTAL				-630.00
13916	Marick's Waste Disposal	Porta Potty Cleaning Feb 2026	1022 · Points West Bank Ch...	
2095-2		Porta Potty Clean	6462 · Supplies and Mainten...	-120.00
TOTAL				-120.00
13917	Northeast colorado health...	Bacteria Test	1022 · Points West Bank Ch...	
02-2026		Water Bacteria Test 2026-1	7063 · Supplies & Maintenanc...	-22.50
TOTAL				-22.50
13918	S & W Auto Supply	Nov 2025 Statement	1022 · Points West Bank Ch...	
469896		Fuses	7990 · Supplies and Maint. - ...	-11.97
TOTAL				-11.97
13919	Sedgwick County Sales	Landfill Fees February 2026	1022 · Points West Bank Ch...	
2.26		Landfill Fees February 2026	7346 · Landfill - Trash	-328.50
TOTAL				-328.50
13920	Uline	Cust #18558062	1022 · Points West Bank Ch...	
20446...		Trash can, trash pickers, measuring wheel	6062 · Supplies and Mainten...	-322.00
		Shipping	6092 · Miscellaneous - GG	-119.20
TOTAL				-441.20
13921	UNCC (CO811)	Tickets Issued Fees February 2026	1022 · Points West Bank Ch...	
22602...		Positive Response Notifications	6092 · Miscellaneous - GG	-1.22
TOTAL				-1.22

Sunday Feb, 01 2026 - Saturday Feb, 28 2026

Users Processed	4	Total Fixed Pay	\$9,895.86
Standard Hours	281.02	Total Variable Pay	\$0.00
Overtime 1.5x Hours	1.74	Total Payroll	\$9,895.86
Overtime 2.0x Hours	0.00		
Sick Hours	10.00	Total of All Hours	484.76
Vacation Hours	6.00	Total Deducted Hours	0.00
Holiday Hours	24.00	Total Payable Hours	484.76
Unpayable/Salaried Hours	162.00		

Rounding Interval Applied —
 Total Records Processed 65
 Records Crossing Dateline —
 Records Qualifying for Shift Differential —
 Records Exceeding Hours Threshold —

Keahn, Richard	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL/Unp/Sal	Fixed Pay
	175.00								\$4,346.54
Owens, Samantha	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL/Unp/Sal	Fixed Pay
	149.10								\$2,460.18
Quayle, Kim	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL/Unp/Sal	Fixed Pay
	165.66								\$3,089.14
Sanchez, Eduardo	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL/Unp/Sal	Fixed Pay
	0.00								\$0.00

Legend

- ⓐ View Details/Notes
- ⓑ User Signed
- ⓐ Approved
- x One or more records not signed/approved
- N/A

Edward Duane Smith 12 X \$15.00 = \$180.00
 Joshua Hammans 28 X \$15.00 = \$420.00

COPY

RESOLUTION NO. 26-3

A RESOLUTION CANCELLING THE APRIL 7, 2026 ELECTION AND DECLARING CANDIDATES ELECTED

WHEREAS, the Town’s regular election is scheduled for April 7, 2026; and

WHEREAS, pursuant to C.R.S. § 31-10-507 and Section 30.16 of the Sedgwick Municipal Code, if the only matter before the voters is the election of persons to office and if, at the close of business on the sixty-fourth day before the election, there are not more candidates than offices to be filled at such election, including write-in candidates filing affidavits of intent, the Board may cancel the election, by resolution, and declare the candidates elected; and

WHEREAS, the only matter before the electors at the election is the election of the Mayor and five Trustees; and

WHEREAS, the Town Clerk received one nomination petition for the office of Mayor, one nomination petition for the position of Trustee, and four write-in affidavits for the position of Trustee within the statutory deadlines; and

WHEREAS, there are no more candidates than offices to be filled at the April 7, 2026 election; therefore, the Board of Trustees desires to cancel the April 7, 2026 election and declare the candidates elected.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF SEDGWICK, COLORADO, AS FOLLOWS:

Section 1. Pursuant to C.R.S. § 31-10-507 and Section 30.16 of the Sedgwick Municipal Code, the Board of Trustees hereby cancels the April 7, 2026 election and declares the following candidates elected:

Dora Devie	Mayor	4-year term	Until April 2030
Jamie Anchondo	Trustee	4-year term	Until April 2030
Zachary Ault	Trustee	4-year term	Until April 2030
Bailey Nail	Trustee	4-year term	Until April 2030
Steven Intermill	Trustee	2-year term	Until April 2028
Allison Kuhlman	Trustee	2-year term	Until April 2028

Section 2. The terms of such candidates shall commence upon being sworn into office at the regular meeting of the Board of Trustees on April 13, 2026.

Section 3. The Board of Trustees does hereby further instruct the Town Clerk to publish such notice of the canceled election as required by law.

COPY

INTRODUCED, ADOPTED AND RESOLVED THIS 9th DAY OF MARCH, 2026.

TOWN OF SEDGWICK, COLORADO

Danny Smith, Mayor

ATTEST:

Kim Quayle, Town Clerk

ESTIMATE

SIGN SHOP ILLUMINATED, LLC
3501 E Platte Ave
Colorado Springs, CO 80909

Billing@signshopilluminated.com
+1 (719) 573-1567
www.SignShopIlluminated.com



Bill to

Mark Hornberger
CUSTOMER PICK UP

Ship to

Mark Hornberger
CUSTOMER PICK UP

quote

Estimate details

Estimate no.: 260198-01
Estimate date: 02/18/2026
Expiration date: 03/18/2026

Sales Rep: Kaelyn B.
Project Name: Wastewater Treatment Facility

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Taxable Mdse	12" x 24" 4cp printed vinyl on .040 aluminum with HP overlamine	29	\$64.40	\$1,867.60
2.		Administrative	Administrative Time To Fulfill Job Duties	1	\$100.00	\$100.00
Subtotal						\$1,967.60
Sales tax						\$153.14
Total						\$2,120.74

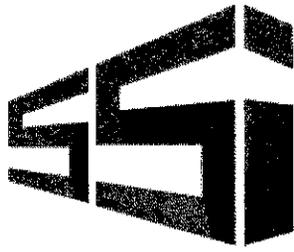
Note to customer

*50% DEPOSIT DUE UPON ACCEPTANCE

Expiry date 03/18/2026

Accepted date

Accepted by



SIGN SHOP ILLUMINATED

Terms and Conditions

1. **PROJECT AGREEMENT.** Before a project shall commence, a Proposal and Rendering must be signed and returned to the assigned project coordinator, along with the initial deposit set forth below. If a project is cancelled due to unforeseen difficulties, extenuating circumstances, Customer's request, or any other reason, a total of 50% of the initial deposit will be refunded within 4 weeks of the cancellation, unless otherwise agreed upon in writing. If a permit application is denied for a ground sign 6 feet and over, a \$1,000 non-refundable fee will be assessed to cover all associated fees, including engineering costs (footing inspection, code study form, and sealed drawings) and administration costs. Engineering and administration costs will be included in the final invoice as described in the project Proposal.
2. **ELECTRICAL.** Sign Shop Illuminated, LLC ("SSI") will not be responsible for conditions on a project which may be in violation of any building code, including adverse electrical conditions existing on any current or new electrical circuit for any project. Any issues discovered by the Regional Building Department upon final electrical inspection will be the responsibility of Customer to remedy. If an initial electrical survey is required to confirm the electrical capabilities of the project location, then Customer will incur a fee for the survey. If any electrical condition is non-conforming, Customer will be responsible for bringing the electrical condition to code, as required by any formal permit, within 5 business days of notice. If Customer requests that SSI make changes to bring the site to code, Customer will incur a fee for such services. Primary Electric must be available prior to scheduled installation to ensure that all disconnects are properly labeled per panel and circuit number. Electrical Attachment must be made within 5 business days of approved permit in order for project to be released to customer to be fabrication or to be tentatively scheduled for install. If Customer requests that SSI provide any additional electrical services, Customer will incur additional related fees. If Customer chooses to hire an independent electrician, SSI requires that the electrician complete and "call in" the final inspection within 3 Business days of the project's completion. If the final inspection is not complete within the allotted time, additional costs incurred by SSI to ensure its completion will be charged to Customer.
3. **PAYMENT.** A 50% initial deposit of the total Proposal amount is required prior to commencing any project; if a project is an Electronic Message Board, however, the Electronic Message Board cost and 50% of the remaining Proposal amount are required as an initial deposit prior to commencing the project. The final balance for a project is due prior to installation of the work purchased. If, due to unforeseen circumstances, additional costs are incurred after Customer is sent a final invoice – e.g. if Customer makes changes or adjustments to any items relating to the project – Customer will be required to remit payment upon receiving the additional invoice. Past due balances will automatically accrue finance charges of 1.5% per month. The entire outstanding balance will become immediately due and payable upon any failure to pay according to an invoice and/or these Terms and Conditions. All expenses of collection or arbitration, including attorneys' fees and court costs, will be borne by the Customer. Title to all work produced shall remain the property of SSI until all invoices and additional charges are paid in full.
4. **ADJUSTMENTS.** All requests for adjustment or notifications of error must be made in writing within 30 days of delivery. Any requests for adjustment or notifications of error not made within 30 days of delivery are deemed waived and Customer shall be bound to pay according to these Terms and Conditions. Customer hereby personally guarantees the payment of any sums now or hereafter owing to SSI. If a project requires changes and/or adjustments before being delivered, Customer must make such requests to the assigned project coordinator within a reasonable timeframe, as determined by SSI in its sole discretion. Customer will incur additional fees for any costs incurred by SSI as a result of changes and/or adjustments requested by Customer. The customer will be responsible for any unforeseen costs due to access, landscaping, electrical, roofing, weather, necessary equipment, etc. that is determined before and/or after the bidding process.
5. **DISCLAIMER OF WARRANTIES.** SSI hereby expressly disclaims all warranties and remedies, including, but not limited to, manufacturer's warranties and implied warranties of merchantability and fitness for a particular purpose.

THIS PROPOSAL IS VALID FOR 30 DAYS

3505 East Platte Avenue, Colorado Springs, CO 80909

Phone: (719) 573-1567

Fax: (719) 573-1640

24 in

12 in

DANGER
NO TRESPASSING
WASTE WATER
TREATMENT FACILITY



SIGN PANEL

CLASS I

100 5052-H38 Aluminum with Anodize Coating
3M 3930 Series High Intensity Prismatic Sheeting
3M 1170 Series Electro-Cut Film
3M 880 Process Color Ink

J&S CONTRACTORS SUPPLY Co.

4040 GRAPE ST.
DENVER, CO 80216
PHONE: 303-388-4683

CUSTOMER:

CONTACT:

P.O. NO.:

PROJECT NO.:

S.O. NO.:

DRAWING NUMBER
#####

SHEET NUMBER
1 of 1

