
Town of Sedgwick

Meeting Agenda

Monday, April 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 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.**

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, Prairie Mountain Media re: Explorer Magazine
- V. Monthly Reports**
 - **Clerk's Office**
 - i. Would like to ask for approval of 3% salary increase for Sam as her one year merit.
 - **Maintenance**
 - **Mayor**
 - Native Sun would like to use the Arena for a celebration on April 25th
 - **Board of Trustees**
- VI. New Business**
 - Heather Moore, Blue Skies Therapeutic Riding fee waiver request and special events permit
 - Sedgwick Fire Department
 - Mayor Danny Smith will swear in Newly Elected Board of Trustees and New Mayor
 - Need to Appoint Mayor Pro Tem and who the financial signatories will be, as we will need to have documentation for the financial institutions with Resolution 26-4
 - Incorporate Resolution 26-5 Resolution No. 26-5 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.
- VII. Old Business**
 - Colby GMS and Kayson Native Sun Updates and next payout requests, Danny will sign these requests on Tuesday April 14th, 2026
- VIII. Executive Session (If needed)**
- X. Call to Adjourn**



Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting Kim Quayle, Town Clerk, 29 Main Ave, Sedgwick, CO 80749, Phone (970) 463-8814, or FAX (970) 463-5537. At least a 48 hour advance notice prior to the scheduled meeting would be appreciated so that arrangements can be made to locate the requested auxiliary aid(s).

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

Members Present: Danny Smith, Traci Colbeck, Roger Munson, Jaime Anchondo, Dale Jones, 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

Roll Call Mayor Danny Smith Here

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

Approval of Agenda

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

Dale Jones made a motion to approve the minutes as corrected; Traci Colbeck 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, Bailey Nail seconded. (Roll Call: All Voted for, None Against) motion carried.

Public Comments – reminded they will have 3mins.

- Vicki Sandlin was scheduled to speak but did not appear.

Clerk's Office

- Since we did not have more candidates than what the vacant positions were, we have made a Resolution 26-3 to cancel the election this year.

Motion:

Traci Colbeck made a motion to accept Resolution 26-3 to cancel the Board election for 2026; Roger Munson seconded, none opposed, motion carried.

Maintenance

- Richard, all I've got is, I'm going to start servicing the mowers, I have a couple more trees to trim, and a little more patching, that's about it.

Mayors Report

- Did everybody get a chance to look at the two quotes we got for signs? One of them was \$435.00 and the other one was \$2,120.00. If you read them, they're both made of the same material and the same size.

Motion:

Traci Colbeck made a motion to go with J & S Contractors Supply for \$435.00; Roger Munson seconded; none opposed, motion carried.

- Did everybody get a chance to read the letter sent by an anonymous resident? We really can't do anything about it, but it was sent to us Board Members.
 - **Dale:** My biggest thing is that is between the Town and the People. **Roger:** It's nobody else's business.

Board of Trustees

- **Traci Sanchez**
 - I got a quote for the bounce house and the water slide. They put an extra one on here, not sure why. \$1,550.00 is the cost, they'll have extra people here and maintaining I, setting up, filling it up and tearing it down. It'll be in the same place as in previous years. That's all I have other than GMS will be using Kelly Bean's scale to weigh their dirt and stuff.

Motion:

Roger Munson made a motion for the \$1,550.00 for the Bounce House for Harvest Fest, Bailey Nail seconded, none opposed, motion carried.

- **Jaime Anchondo**
 - Just wanting to know where we sit as far as the Railroad Crossing.
 - Kayson Oler, Native Sun: From what I know we have the license but not the permit, whatever that means. Colby GMS: Dealing with the Railroad, is not easy to deal with.
- **Dale Jones**
 - I talked to John at the pot shop and they're not going to pay for the whole band. I talked to TJ and he said he would cover the rest. I haven't talked to Missy at all to see exactly what they're going to pay.
 - Traci: They usually do \$1,000.00 each.
 - Dale: That's what they did last year, John did \$1,100.00 last year and then they did \$1,000.00 so I'm assuming it's going to be \$1,000.00, I haven't talked to Missy about that yet. John's going to call Missy. I think they gave \$1,000.00 to the Fire Department.

New Business

- **Under Sheriff Scott Bretell:** I just wanted to start the conversation with you guys. If some kind of contract may be possible with the Town to provide ordinance issues with you. I don't know what that would look like right now. There are three entities I'm approaching, that's here, Ovid and the school to see what kind of partnership could be there. I'm still waiting for feedback and you're the last one to talk to. Just seeing if that's something you're interested in. **Danny:** We had a contract way back and the County Commissioners kiboshed it and tried to do it a couple more times to reinstate it. As far as I'm concerned, I'm interested, but we're going to have a new Mayor and Town Board Members coming next month. **Scott:** I mean even a designated deputy possibly coming

in. As far as cost right now just estimating around \$100,000 a year. **Dale:** Let's say you issue the tickets here then the Sedgwick County Courthouse is the one that collects all the fees, right? **Scott:** If a municipal ticket would be issued here it would be handled with your Town Judge. **Traci:** We would have to hire a Town Judge. **John Fryar:** In Ovid it costs less than \$1,000.00 a year, because I am the Judge for Ovid and Julesburg. **Traci:** John, if we asked Darrin for his services, is that a conflict of interest since he is the Commissioner for Sedgwick or is it possible that he could do something? **John:** There is a lot of latitude there, experience would be the thing you would most consider. I can give you some perspective for Ovid and Julesburg, basically, we are driven by their request, the deputies are not driving up and down the streets looking for violations, that's the agreement. **Scott:** Anything traffic related we would still be on. Typically, on the municipal side, we are not out looking for violations. If you have a noise ordinance, it would take a complaint from someone else for us to respond. We'll see what you all decide, thank you for your time.

Old Business

- **GMS Colby/Native Sun Kayson Updates:** We're working on the liner in cell 3. The wind doesn't help. We'll be using sandbags for cell#3 for the liner, then ballasts to make it permanent. We got the lift station vault set, pumps are out till April 10th to ship overseas from Sweden, after April 10th it's a minimum of 4 weeks. Trying to get everything else done and come back and do the pumps. The bio-solids, there is 4 times more than originally anticipated. 113 loads at 54,000lbs each. We're waiting on pumps, structures from precast people and waiting on Railroad permits. **Jaime:** Where are we at for fencing up at cell 3? **Kayson:** I don't know where that stands with us. **GMS** has not gotten with us about it yet. **Danny:** We've got guys waiting to do it, we just can't do anything till we get the money from this other loan. **Colby:** This is my first presentation, so bear with me. **GMS** invoice #14 for \$43,527.62 is being requested for payment and **Native Sun** is requesting their 4th payout for February thru March of 2026 of \$651,596.10.

Motion:

Dale Jones made a motion to pay **GMS** and **Native Sun** their requests, **Traci Colbeck** seconded; (Roll call) none opposed, motion carried.

Meeting Adjourned:

Motion:

At 6:37pm, **Traci Colbeck** made a motion to adjourn, **Dale Jones** seconded, all were in favor, motion carried.

Mayor

Attest: Town Clerk

SEAL

10:39 AM
04/07/26
Accrual Basis

Town of Sedgwick
Trial Balance
As of March 31, 2026

	Mar 31, 26	
	Debit	Credit
1021 · Cash on Hand	87.09	
1022 · Points West Bank Checking	186,206.69	
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	1,302,963.39	
1070 · COLOTRUST:1072 · General Fund #4 - General Plus	1,544,461.60	
1070 · COLOTRUST:1073 · General Fund #3 - CIP Plus	1,467,881.66	
1070 · COLOTRUST:1074 · General Fund #1 - Sewer CIP	614,808.99	
1081 · Cash - County Treasurer	238.98	
TOTAL	5,279,153.17	0.00

Town of Sedgwick
Profit & Loss
 March 2026

	Mar 26
Ordinary Income/Expense	
Income	
4122 · Current Property Taxes	939.58
4142 · Specific Ownership Taxes	135.88
4152 · Interest on Taxes	0.00
4172 · Sales Tax	3,865.01
4212 · Cigarette Tax	15.53
4222 · Road and Bridge	472.49
4232 · Motor Vehicle	-64.74
4300 · Utilities Clearing	340.30
4323 · Water Sales	6,081.12
4333 · Sewer Sales	4,421.65
4386 · Trash Collections	2,632.00
4392 · Other Income	
4392.1 · Occupation Tax	38,706.50
4392.2 · Excise Tax	1,404.44
4392.3 · State of Colorado	8,699.32
4392.4 · Lodging Tax	20.00
4392 · Other Income - Other	370.00
Total 4392 · Other Income	49,200.26
4393 · Other Income	10.00
4412 · Highway Use Tax	951.81
4422 · License Fees	35.00
4514 · Lottery Proceeds	603.53
4802 · Interest Income	15,804.81
4803 · Interest Income	193.97
4806 · Interest Income - TF	36.29
4999 · Uncatagorized Income	50.00
7353 · Grant-Sewer Project	673,863.52
Total Income	759,588.01
Gross Profit	759,588.01
Expense	
6002 · County Treasurer's Fees	37.46
6032 · Office Expense - GG	617.63
6042 · Professional Services - GG	630.00
6052 · Insurance and Bonds - GG	3,753.16
6062 · Supplies and Maintenance - GG	1,145.79
6092 · Miscellaneous - GG	44.00
6102 · Utilities - TH - GG	0.00
6142 · Street Lighting	157.50
6162 · Street Maintenance	119.82
7073 · Utilities - Water	0.00
7173 · Utilities - Sewer	0.00
7703 · Capital Outlay	
7703.2 · New Sewer System	695,123.72
Total 7703 · Capital Outlay	695,123.72
7800 · Salaries Clearing	
7806 · Salary-Ed Smith Jr.	181.92
7809 · Salary-Richard M Kehm	4,346.54
7820 · Salary - Kim E Quayle	3,089.14
7800 · Salaries Clearing - Other	3,419.19
Total 7800 · Salaries Clearing	11,036.79
7990 · Supplies and Maint. - Clearing	251.80
7994 · Utilities - Clearing	0.00
7995 · Payroll Taxes - Clearing	-954.37
Total Expense	711,963.30
Net Ordinary Income	47,624.71
Net Income	47,624.71

3:24 PM

04/09/26

Town of Sedgwick
Check Detail
 March 10 through April 13, 2026

Num	Name	Memo	Account	Paid Amount
	Points West Community ...	Wire transaction fee for CWRPDA #3	1022 · Points West Bank Ch...	
		Wire Transfer Fee for CWRPDA #3 Deposit 2026	6092 · Miscellaneous - GG	-20.00
TOTAL				-20.00
	Points West Community ...	Night Deposit Lock Bag annual charge 2026	1022 · Points West Bank Ch...	
		Night Deposit Lock Bag annual charge 2026	6092 · Miscellaneous - GG	-24.00
TOTAL				-24.00
	Points West Community ...	Wire Transfer Fee WPCRF #6	1022 · Points West Bank Ch...	
		Wire Transfer Fee from WPCRF #6 forgiveness grant through CWRPDA	6092 · Miscellaneous - GG	-20.00
TOTAL				-20.00
	Aflac	Aflac Insurance for April 26 (Partial Paid by Town)	1022 · Points West Bank Ch...	
		Aflac Insurance (Patril Paid by Town) April 2026	7800 · Salaries Clearing	-373.24
TOTAL				-373.24
	IRS	Auto Withdraw 270647251833003	1022 · Points West Bank Ch...	
		Feb 2026 payroll Taxes	7995 · Payroll Taxes - Clearing	-2,056.69
TOTAL				-2,056.69
13923	GMS	GMS Draw Request #14 March 5.26	1022 · Points West Bank Ch...	
		Phase .200 Funding Administration. GMS Invoice #14 March 2026	7703.2 · New Sewer System	-2,010.30
		Phase .500 Construction Observations	7703.2 · New Sewer System	-41,236.52
		Phase .650 Permits	7703.2 · New Sewer System	-280.80
TOTAL				-43,527.62
13924	Native Sun Construction	Draw #4 Sewer Project	1022 · Points West Bank Ch...	
	Draw #4	4th Payment for Native Sun for Town Sewer Project	7703.2 · New Sewer System	-651,596.10
TOTAL				-651,596.10
13925	Aflac	Dental deducted and reimbursed to Town	1022 · Points West Bank Ch...	
	20260...	Dental deducted and reimbursed to Town	7800 · Salaries Clearing	-161.29
TOTAL				-161.29
13926	Points West Cardmember...	Office Supplies, tools for shop, renewals March 2026	1022 · Points West Bank Ch...	
	Elan ...	Quik street blacktop patch	6162 · Street Maintenance	-119.82
		Harrow for Mower	6062 · Supplies and Mainten...	-419.99
		Office Supplies and annual Timesheets program	6032 · Office Expense - GG	-617.63
		Tool kit with batteries and bag for Town Shop	6062 · Supplies and Mainten...	-694.43
TOTAL				-1,851.87
13927	SINGLEPOINT LLC	New Sharp BP Copier Rental/Loan March 2026	1022 · Points West Bank Ch...	
	20006...	New Copier Monthly Payment Invoice 20006404	7990 · Supplies and Maint. - ...	-115.00
TOTAL				-115.00
13928	Edward D Smith	March 1 - 31, 2026	1022 · Points West Bank Ch...	
		Salary	7806 · Salary-Ed Smith Jr.	-181.92
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
TOTAL				-168.00

Town of Sedgwick
Check Detail
 March 10 through April 13, 2026

Num	Name	Memo	Account	Paid Amount
13929	Richard M. Kehm	March 1 - 31, 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
13930	Kim E. Quayle	March 1-31, 2026	1022 · Points West Bank Ch...	
		Payroll	7820 · Salary - Kim E Quayle	-3,227.73
		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				-1,594.54
13931	Samantha L Owens	March 1 - 31, 2026	1022 · Points West Bank Ch...	
		Gross Payroll	7800 · Salaries Clearing	-2,732.93
		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				-2,128.73
13932	Joshua Hammons	March 1 - 31, 2026	1022 · Points West Bank Ch...	
		Gross Payroll	7800 · Salaries Clearing	-515.44
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare Tax	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
TOTAL				-468.01
13933	Steven and Anita Nein	Return Fees, didn't use Community Center for Talent Show	1022 · Points West Bank Ch...	
		Returned Fees for use of Community Center, cancelled event for 4.11.2...	6092 · Miscellaneous - GG	-50.00
TOTAL				-50.00
13934	AC-DC Water Works LLC	ORC Services March 26	1022 · Points West Bank Ch...	
		ORC Monthly Contract Services	7063 · Supplies & Maintenanc...	-400.00
		mileage at .72.5 per mile, meter replacement, tests, lift station problem ...	7063 · Supplies & Maintenanc...	-766.74
TOTAL				-1,166.74
13935	CEBT	Health Insurance April 2026	1022 · Points West Bank Ch...	
2026-05		Employee Health Insurance April 2026	6052 · Insurance and Bonds -...	-3,913.16
TOTAL				-3,913.16
13936	CenturyLink	334021765	1022 · Points West Bank Ch...	
March...		Phone lines and Fax line Mar 2026	6072 · Telephone - GG	-276.54
TOTAL				-276.54
13937	CIRSA	2nd Quarterly Billing Invoice 2026	1022 · Points West Bank Ch...	
2nd Q...		Property/Casualty Quarterly payments for 2026 Inv1004040	7896 · Insurance Clearing	-3,700.05
		Workman-Comp Quarterly payments for 2025 WInv1001119	7896 · Insurance Clearing	-1,349.19
TOTAL				-5,049.24

Town of Sedgwick
Check Detail
 March 10 through April 13, 2026

Num	Name	Memo	Account	Paid Amount
13938	Highline Electric Ass'n	Mar 2026 Electric	1022 · Points West Bank Ch...	
Mar 26		Water Pump -86552	7073 · Utilities - Water	-226.59
		New Shop - 8280879	7994 · Utilities - Clearing	-82.51
		New Town - 822186	6102 · Utilities - TH - GG	-127.21
		Museum - 8426371	6102 · Utilities - TH - GG	-87.45
		Pump #2 - 40915	7073 · Utilities - Water	-144.10
		Street Lights -41680	6142 · Street Lighting	-255.40
		Sewer - 62657	7173 · Utilities - Sewer	-78.92
		Rodeo Grounds 8450382	6102 · Utilities - TH - GG	-357.06
		Community Center 8452780	6102 · Utilities - TH - GG	-73.52
		New Sewer Lagoon 8483701	7173 · Utilities - Sewer	-49.50
TOTAL				-1,482.26
13939	IDEAL Linens & Uniform	March 2026	1022 · Points West Bank Ch...	
11312...		Community center Linens, supplies and rugs for Town Hall March 2026	7990 · Supplies and Maint. - ...	-136.80
TOTAL				-136.80
13940	Journal Office	Inv 135653 March 2026	1022 · Points West Bank Ch...	
137312		Copy machine copy fees March 2026	6032 · Office Expense - GG	-46.30
TOTAL				-46.30
13941	Julesburg Family Market	Account# 8814 March 2026	1022 · Points West Bank Ch...	
31926		Hardware, elect tape, light bulbs	6062 · Supplies and Mainten...	-22.99
		Bottled Water	6062 · Supplies and Mainten...	-4.69
TOTAL				-27.68
13942	Kelly, P.C.	Muni Attorney Fees Jan 2026	1022 · Points West Bank Ch...	
03.26		Board Meeting 3.9.26	6042 · Professional Services ...	-135.00
TOTAL				-135.00
13943	Knapp Electric	Generator Troubleshoot	1022 · Points West Bank Ch...	
11393...		Generac Generator Repair and Maintenance	7163 · Supplies and Mainten...	-428.81
TOTAL				-428.81
13944	Kuskie Oil	Tube repair Inv 9728 Tandum	1022 · Points West Bank Ch...	
10084		Tube repair 250-251 Carlisle 4.80/4.00-8 for Tandum Truck	6062 · Supplies and Mainten...	-21.80
TOTAL				-21.80
13945	Marick's Waste Disposal	Porta Potty Cleaning March 2026	1022 · Points West Bank Ch...	
31820		Porta Potty Clean	6462 · Supplies and Mainten...	-80.00
TOTAL				-80.00
13946	Municipal Supply, INC. of ...		1022 · Points West Bank Ch...	
09701...		Pit Kit Application for T-10 maintenance	6062 · Supplies and Mainten...	-205.35
TOTAL				-205.35
13947	Northeast colorado health...	Bacteria Test March 26	1022 · Points West Bank Ch...	
2026-3		Water Bacteria Test 2026-3	7063 · Supplies & Maintenanc...	-22.50
TOTAL				-22.50
13948	Prairie Mountain Media	Expenditures Public Notice Feb. Mar. 2026	1022 · Points West Bank Ch...	
448133		Advertismen/Postings Feb. Mar. 2026	6032 · Office Expense - GG	-103.40
TOTAL				-103.40

Town of Sedgwick
Check Detail
 March 10 through April 13, 2026

Num	Name	Memo	Account	Paid Amount
13949	Sedgwick County Sales	Landfill Fees March 2026	1022 · Points West Bank Ch...	
March...		Landfill Fees March 2026	7346 · Landfill - Trash	-290.70
TOTAL				-290.70
13950	Sedgwick County Well Us...	Water Depletion replacement fee 4.1.25 to 10.15.25	1022 · Points West Bank Ch...	
		Water Depletion replacement fee 4.1.25 to 10.15.25 Well #P14501	7093 · Miscellaneous - Water	-1,090.00
TOTAL				-1,090.00
13951	UNCC (CO811)	Tickets Issued Fees March 2026	1022 · Points West Bank Ch...	
22603...		Positive Response Re-Notifications March 26	6092 · Miscellaneous - GG	-28.00
TOTAL				-28.00
13952	Van Diest Supply Company	Biomist	1022 · Points West Bank Ch...	
30638		BioMist additive 30638	6492 · Miscellaneous - Park	-832.50
		Flushing Solution 30639	6492 · Miscellaneous - Park	-116.40
TOTAL				-948.90

Sunday Mar, 01 2026 - Tuesday Mar, 31 2026

Users Processed	4	Total Fixed Pay	\$10,307.20
Standard Hours	304.63	Total Variable Pay	\$0.00
Overtime 1.5x Hours	0.00	Total Payroll	\$10,307.20
Overtime 2.0x Hours	0.00		
Sick Hours	38.50	Total of All Hours	526.14
Vacation Hours	4.50	Total Deducted Hours	0.00
Holiday Hours	0.00	Total Payable Hours	526.14
Unpayable/Salaried Hours	178.51		

Rounding Interval Applied —
 Total Records Processed 72
 Records Crossing Dateline —
 Records Qualifying for Shift Differential —
 Records Exceeding Hours Threshold —

Kelvin, Richard	186.51	8.00	178.51	—	X	\$4,346.54
Owens, Samantha	165.63	10.50	155.13	X	X	\$2,732.93
Queyle, Kim	174.00	20.00	149.50	X	X	\$3,227.73
Sanchez, Eduardo	0.00	4.50		—	—	\$0.00

Legend

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

Edward Duane Smith 12 X \$15.16 = \$181.92
 Joshua Hammond 34 X \$15.16 = \$515.44



Guest information

First Name Heather

Last Name Moore

Phone 970-520-8611 Address 14669 County Road 13.5

Name of Organization Blue Skies Therapeutic Riding

Must submit requests by Wednesday before the Regular Board of Trustee meeting for approval. Regular Town Meetings are the second Monday of the month, (or Tuesday if Monday is a holiday recognized by the Town)

Please provide a summary of your Agenda item comments:

Donation Request
& Facility Fee Waiver

Is this request for Board action? Yes No

Have you brought this before the board previously? Yes No If yes, Date? _____

We will contact you to confirm placement on the agenda. Presentations are limited to 10mins

Received by: Kim Quayle Received Date: 4/8/20

Notes: Requesting Fee Waiver

Mayor Approval: _____ Date: _____

Town of Sedgwick
Special Events Permit Application

Application Fee: \$50

DO NOT WRITE IN THIS SPACE
Permit Number

Type of Non-Profit Organization		
Social _____	Athletic _____	Philanthropic _____
Fraternal _____	Political _____	Patriotic _____
National Org/Soc _____	Municipal _____	Religious _____
Other: <u>501C3 - Health Services</u>		

Type of Liquor: Malt, Vinous and Spiritous liquor Fermented Malt only

Has the location/property owner given permission? yes

Does the location operate under its own State Liquor License? no If Yes, Name _____

Name of Organization: Blue Skies Therapeutic Riding FIN: 84-1048151

CO Sales Tax #: WA

Date 5/23/26 Time/hours: From 5:30: P M to 2:00 A M

Date _____ Time/hours: From _____: _____ M to _____: _____ M

Date _____ Time/hours: From _____: _____ M to _____: _____ M

Event Organizer: Heather Moore **Phone Number** 970-520-8611

Organization Mailing Address:
14669 County Road 13.5
Sedgwick, CO 80749

Event Location/Address Community Center
200 East Ave ^{9th} 128 Rail Road Av
Sedgwick CO 80749

Has the organization been issued an events license this year? no **How many:** _____
In the State of Colorado

OATH OF APPLICANT

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct and complete to the best of my knowledge.

Signature: Heather Moore **Title:** Director **Date:** 4/8/2026

DO NOT WRITE BELOW THIS LINE

Local Licensing Authority: (City/town)
Town of Sedgwick

Telephone Number of Town Clerk
970-463-8814

Seal

Approval Signature (Mayor/Town Clerk)

Date Approved:

Town of Sedgwick
P.O. Box 27, 29 Main Ave
Sedgwick, CO 80749
Voice: (970) 463-8814

Town of Sedgwick Community Center

Facility Fee Waiver Application

Date of Application: 4/8/26
Date of Event: 5/23/2024
Business License #: 84-1048151
Non Profit Name: Blue Skies Therapeutic Riding
Authorized Agent: Heather Moore
Authorized Agent Email: BluesKiesRiding@Live.Com
Mailing Address: 14669 C.R 1305
City, State and ZIP Code: Sedgwick, CO 80749
Authorized Agent Contact Telephone Number: 970-520-8611
Event: Reverse Raffle Dinner
Target population expected to attend event: 75

1. Hm(Initials) The event described above is to provide a public human service to the community at a low or no cost. (The event shall be the service, not a meeting to discuss the event.)
2. Hm(Initials) The non-profit identified above is in good standing with the State of Colorado and has a current Business License.
3. Hm(Initials) The event held in or at a Community Center fulfills the purpose of the non-profit.
4. Hm(Initials) Low cost fees charged are not intended to aid the non-profit in raising money for the non-profit or private individual.
5. Hm(Initials) The non-profit has completed the Application and intends to pay all applicable deposits. -
6. Hm(Initials) The event is public and an event flyer complete with services, dates, times, fees, contact information, sponsors including the Town of Sedgwick will be delivered to Town Hall 20 days prior to the event prepared to publish to the Town website . (If applicable)

I have initialed all 6 items listed above as true and by my signature(s) below authorizes the Town Board of Trustees to consider a waiver to for the non-profit represented by the authorized agent.

Authorized Agent Signature: _____ Date: _____

<i>Town Hall Use Only</i>	
Waiver Approved _____	Date: _____ Town Clerk Signature _____
Waiver Denied _____	Date: _____ Town Clerk Signature _____

TOWN OF SEDGWICK

RESOLUTION 26-4

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF SEDGWICK, SEDGWICK COUNTY, COLORADO ESTABLISHING PERSONNEL RESPONSIBLE 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

HEREBY RESOLVED BY THE BOARD OF TRUSTEES AS FOLLOWS:

1. Newly authorized persons to serve as signatories on the financial accounts held by the Town of Sedgwick are hereby appointed as follows:

Printed Name

Signature

2. The remaining authorized people serving as signatories on all financial accounts are Kim E. Quayle.
3. All other not named persons shall be removed from all accounts, this includes Danny Smith, Dale Jones, and Peggy Owens.

INTRODUCED, READ, ADOPTED AND APPROVED BY THE BOARD OF TRUSTEES OF THE TOWN OF SEDGWICK, SEDGWICK COUNTY, COLORADO AT A REGULAR MEETING HELD THIS 13TH DAY OF APRIL 2026.

ATTEST:

Mayor

Kim Quayle, Town Clerk

SEAL

RESOLUTION NO. 26-5

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.

WHEREAS, the Sedgwick Sewer and Water Enterprise (the "Enterprise") is a duly created water activity enterprise existing under the provisions of Title 37, Article 45.1, Colorado Revised Statutes ("Water Activity Law"); and

WHEREAS, the Enterprise has no authority to levy or collect or use in its operations taxes, whether sales taxes, use taxes or ad valorem taxes; and

WHEREAS, the Board of Trustees ("Board") of the Town of Sedgwick, Colorado ("Town") is acting hereunder as the governing body of the Enterprise; and

WHEREAS, the Enterprise is a government owned business authorized to issue its own revenue bonds and receiving under ten percent (10%) of annual revenue and grants from all Colorado state and local governments combined and it is hereby determined that the Enterprise is an enterprise within the meaning of Article X, Section 20 of the Colorado Constitution; and

WHEREAS, the Town, acting by and through the Enterprise, has heretofore determined to construct a new evaporative non-discharging lagoon wastewater treatment facility replacing the existing discharging lagoon wastewater treatment facility (the "Project"), said Project to be operated and maintained as part of the wastewater system of the Enterprise (the "System"); and

WHEREAS, the Enterprise is authorized by Title 37, Article 45.1, C.R.S., and Article X, Section 20 of the Colorado Constitution to issue revenue bonds authorized by action of the Board without the approval of the electors of the Town, such bonds to be issued in the manner provided in Part 4 of Article 35 of Title 31, C.R.S.; and

WHEREAS, the Board, acting by and through the Enterprise, has determined and hereby determines that it is in the best interests of the Town, and the residents thereof, to enter into a loan agreement (the "Loan Agreement") with the Colorado Water Resources and Power Development Authority (the "CWRPDA") pursuant to which the CWRPDA will loan to the Enterprise, an amount not to exceed \$1,418,000, payable over 30 years at one and three quarters percent (1.75%) interest with Up-Front Principal Forgiveness to be Applied at Closing of approximately \$500,000

for a Maximum Total Principal to be Repaid after Application of Up-Front Principal Forgiveness of \$918,000 all in accordance with the terms of the Loan Agreement; and

WHEREAS, none of the members of the Board have any potential conflicting interest in connection with the authorization, issuance, or sale of the bond, or the use of the proceeds thereof; and

WHEREAS, the Board desires to authorize the issuance and sale of the bond and the execution of the foregoing documents.

BE IT RESOLVED BY THE GOVERNING BODY OF THE SEDGWICK SEWER AND WATER ENTERPRISE:

Section 1. Definitions. As used herein, the capitalized terms shall have the respective meanings set forth below, unless the context indicates otherwise, all other capitalized terms shall have the respective meanings set forth in the Loan Agreement.

Bond: the Governmental Agency Bond, dated as of the date of issuance, issued in the aggregate principal amount of not to exceed \$1,418,000, as authorized by this Resolution.

C.R.S.: the Colorado Revised Statutes, as amended and supplemented as of the date hereof.

Loan Agreement: that 2026 Loan Agreement between the Colorado Water Resources and Power Development Authority and the Town of Sedgwick, Colorado acting by and through its Sedgwick Sewer and Water Enterprise.

Owner: the owner of the Bond.

Project: the construction of a new evaporative non-discharging lagoon wastewater treatment facility replacing the existing discharging lagoon wastewater treatment facility.

Resolution or Bond Resolution: this Resolution of the Sedgwick Sewer and Water Enterprise.

System: Includes (i) any facility, plant, works, system, building, structure, improvement, machinery, equipment, fixture or other real or personal property, relating to the collection, treatment, storage and distribution of water or the collection, treatment, transmission and disposal of wastewater that is owned, operated, or controlled by the Town of Sedgwick acting by and through the Sedgwick Sewer and Water Enterprise, including, without limitation, the Project (ii) any renewal, replacement, addition, modification or improvement to (i) above, and (iii) all real or personal property and rights therein and appurtenances thereto necessary or useful or convenient for the effectiveness of the purposes of the Enterprise in the transmission, treatment, storage and distribution of water or the collection, treatment, transmission and disposal of wastewater.

Section 2. Approval of Loan Agreement. That Loan Agreement in substantially the form presented herewith between the Colorado Water Resources and Power Development Authority and the Sedgwick Sewer and Water Enterprise and evidencing a loan from the Colorado Water Resources and Power Development Authority to the Town of Sedgwick, Colorado, acting

by and through its Sedgwick Sewer and Water Enterprise is hereby approved and the Enterprise is authorized to undertake and complete the Project.

Section 3. Authorization of Bond. In accordance with the Constitution of the State of Colorado; Title 31, Article 35, Part 4, C.R.S.; Title 11, Article 57, Part 2, C.R.S.; Title 37, Article 45.1, C.R.S.; and all other laws of the State of Colorado and pursuant to the Loan Agreement, there shall be issued the "Governmental Agency Bond" of the Enterprise, in the aggregate principal amount of not to exceed \$1,418,000, for the purpose of paying the costs of the Project (the "Project Costs"). The accomplishment of the Project is hereby authorized, approved, and ordered.

Section 4. Election to Apply Supplemental Act. Section 11-57-204 of the Supplemental Public Securities Act, constituting Title 11, Article 57, Part 2, C.R.S. (the "Supplemental Act") provides that a public entity may elect in an act of issuance to apply all or any of the provisions of the Supplemental Act. The Board hereby elects to apply some of the provisions of the Supplemental Act to the Loan Agreement and the Bond.

Section 5. Special Obligations. The Bond shall be payable only out of the Pledged Property as defined in the Loan Agreement. The Owner may not look to any general or other fund of the Town for payment of the principal and/or interest on the Bond, except the funds and accounts pledged thereto by this Resolution and the Loan Agreement, and the Bond shall not constitute a debt or an indebtedness of the Town within the meaning of Article XI, Section 6 of the Colorado Constitution or any statutory provision or limitation; nor shall it be considered or held to be a general obligation of the Town. Pursuant to Section 11-57-208 of the Supplemental Act, the revenue pledged to the payment of the Bond and Loan Agreement (the "Pledged Property" as defined in the Loan Agreement) shall immediately be subject to the lien of the pledge without any physical delivery thereof, filing or further act. The lien of such pledge shall have the priority described in the Loan Agreement and shall be binding and enforceable against all persons having claims of any kind in tort, contract, or otherwise, irrespective of whether such persons have notice of such lien.

Section 6. Bond Details. The Bond shall be in the principal amount of not to exceed \$1,418,000, with Up-Front Principal Forgiveness to be Applied at Closing of approximately \$500,000, payable over 30 years and which shall bear interest at the rate of one and three-quarters percent (1.75%) per annum, shall mature as provided in the Loan Agreement, and shall be payable in the time and manner, and shall be subject to optional prepayment, as set forth in the Loan Agreement. The Enterprise shall execute and deliver to the Authority the Bond pursuant to the Loan Agreement as evidence of the Loan Repayments, as defined in the Loan Agreement. The Bond shall be substantially in the form set forth in the Loan Agreement.

Section 7. Conclusive Recital. Pursuant to Section 11-57-210 of the Supplemental Act, the Bond shall contain a recital that it is issued pursuant to the Supplemental Act. Such recital shall be conclusive evidence of the validity and the regularity of the issuance of the Bond after its delivery for value.

Section 8. No Recourse Against Officers and Agents. Pursuant to Section 11-57-209 of the Supplemental Act, if a member of the Board, or any officer or agent of the Town or

Enterprise acts in good faith, no civil recourse shall be available against such member, officer, or agent for payment of the principal, interest or prior redemption premiums on the Bond. Such recourse shall not be available either directly or indirectly through the Board, the Town or the Enterprise, or otherwise whether by virtue of any constitution, statute, rule of law, enforcement of penalty, or otherwise. By the acceptance of the Bond and as part of the consideration of its sale or purchase, any person purchasing or selling such Bond specifically waives any such recourse.

Section 9. Form and Execution of the Bond. The Bond shall be executed with a facsimile or manual signature of the Mayor of the Town, sealed with a facsimile or manual impression of the seal of the Town, and attested by the facsimile or manual signature of the Town Clerk. Should any officer whose facsimile or manual signature appear on the Bond cease to be such officer before delivery of the Bond to a purchaser, such facsimile or manual signature shall nevertheless be valid and sufficient for all purposes.

Section 10. Disposition and Investment of Proceeds. The Bond shall be issued and sold for the purpose of paying the Project Costs. The Owner shall not be responsible for the application or disposal by the Town or any of its officers of the funds derived from the sale thereof.

All or any portion of the Bond Proceeds may be temporarily invested or reinvested, pending such use, in securities or obligations which are lawful investments.

Section 11. Authorization to Execute Documents. The Mayor and Town Clerk shall and they are hereby authorized and directed to take all actions necessary or appropriate to effectuate the provisions of this Resolution, including, but not limited to, the execution of such certificates and affidavits as may be reasonably required. The execution by the Mayor of the Town of any document authorized herein shall be conclusive proof of the approval by the Town of the terms thereof.

Section 12. Authorized Officer. Dora Devie, Mayor-elect (who shall assume office effective April 13, 2026), and Kim Quayle, Town Clerk, are hereby authorized to act as the "Authorized Officer" under the Loan Agreement (as such term is therein defined), and to furnish their names to the Authority in accordance with the Loan Agreement.

Section 13. Costs and Expenses. All costs and expenses incurred in connection with the issuance and payment of the Bond shall be paid either from the proceeds of the Bond or from legally available moneys of the Enterprise, or from a combination thereof.

Section 14. Ratification and Approval of Prior Actions. All actions heretofore taken by the officers of the Town and the members of the Board, not inconsistent with the provisions of this Resolution, relating to the authorization, sale, issuance, and delivery of the Bond are hereby ratified, approved, and confirmed.

Section 15. Resolution Irrepealable. After the Bond has been issued, this Resolution shall constitute a contract between the Owner and the Enterprise and shall be and remain irrepealable until the Bond shall have been fully paid, satisfied, and discharged, as herein provided.

Section 16. Repealer. All orders, bylaws, resolutions of the Enterprise, or parts thereof inconsistent or in conflict with this Resolution are hereby repealed to the extent only of such inconsistency or conflict.

Section 17. Severability. If any section, paragraph, clause, or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Resolution, the intent being that the same are severable.

Section 18. Recording and Authentication. Upon adoption hereof, this Resolution shall be recorded in a book kept for that purpose and shall be authenticated by the signatures of the Mayor and the Town Clerk.

Section 19. Effective Date. This Resolution shall take effect immediately upon adoption.

INTRODUCED, READ, PASSED, AND ADOPTED AS A RESOLUTION at a regular meeting of the Board of Trustees acting as the governing body of the Sedgwick Sewer and Water Enterprise on the 13th day of April, 2026.

(S E A L)

ATTESTED:

Mayor

Town Clerk