

Town of Sedgwick

Meeting Agenda

Monday, February 9, 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**
- VI. Monthly Reports**
 - **Clerk's Office**
 - i. Per Resolution 24-9 reference our agreement to pay \$1,200,000.00 to our new CRWPDA Sewer Improvement Loan. Those funds are due by March 1st from our CO Trust Sewer Cap. Imp. account and payoff our old water loan as well \$146,650.00 from our Water Plus account.
 - ii. Revisit incentive for Board Members, at water base rate of \$48.95 forgiven, so Resolution can be made?
 - iii. Visit the thought of our Spring Clean-up this year.
 - **Maintenance**
 - **Mayor**
 - iv. Fire Department requested donation in Oct. 25 meeting, can we pay.
 - v. SCPAF 4H & FFA donation request tabled from last meeting
 - vi. SCOR donation request tabled from last meeting for account review of budget
 - **Board of Trustees**
- VII. New Business**
 - Rhonda Graham?
- VIII. Old Business – None**
 - GMS / Native Sun Updates with next payout requests
- IX. Executive Session (If needed)**
- X. Call to Adjourn**



**Town of Sedgwick
Record of Proceedings
January 12th, 2026**

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

Employees Present: Kim Quayle, Samantha Owens, and Richard Kehm

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

Roll Call Mayor Danny Smith Here

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

Approval of Agenda

Motion: Approval of Agenda

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

Approval of Minutes

Corrected minutes approved

Motion: Approve the minutes

Roger Munson made a motion to approve the minutes; Jaime Anchondo seconded, all in favor; none opposed, motion carried.

Bills (Published in Julesburg Advocate)

Motion: Bills Roll Call Vote

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

Public Comments

- **Victoria Dunker** We no longer have full capacity of the High School for SCOR, the County has taken over the facility, and we pay rent for the portion we use. We have a volleyball team that practices, we are talking to people about renewing their memberships. We are asking for donations again this year for the \$8,000.00, in order to keep our rec prices down and get revenue. Julesburg cut theirs in half. **Dale Jones:** We're running short on money, and we'd like to help you out as much as we can, but I don't think we can do quite that much this year. We'll table this till we have talked to our accountant.
- **Sheriff Koby Quayle** Hi folks, I just wanted to stop in and let you know I'm around and I'm here and if you have any questions or comments, I'd like to be more staffed and we are working on that so I can come to some of these meetings and be more present.

Clerk's Office

- This one isn't written down but I just got this today and its for the FFA & 4H's "Sedgwick County Project Awards Fund" that we usually donate \$500.00 to each year. Roger Munson: We can go over this with our accountant too.
- Proposing Resolution 26-2 for mail in ballots and judges fees for this year's election.

Motion: Resolution 26-2

Jaime Anchondo made a motion to accept Resolution 26-2 for Mail in B ballots and \$100.00 for Election Judges, Dale Jones seconded, none opposed, motion carried.

- High Plainz Strains III is requesting their annual renewal; we have had no problems or issues. By the State they only have to do it every two years, however the local authority can still require it every year.

Motion: High Plainz Strains III Dispensary Town License Renewal

Dale Jones made a motion to Renew the Town Marijuana License for High Plainz Strains III, Roger Munson seconded. all in favor; none opposed, motion carried.

- We are working on stuff to prepare for the 2026 election and annual reports for 2025.
- Samantha: We got information from Cassie Kizer for "Working Circles". It is not real clear what this is really about. Roger Munson: Let's get more information from Cassie.

Maintenance

- I'm going to be trimming trees in the alleyways and other than that we're pretty slow.

Mayors Report

- We had to take the garbage truck to Maricks because it had a tie rod about to fall off. We had to take the dump truck to Sterling this morning because the front end is worn out and we just put new tires on it so they're going to fix the ball joint, so it doesn't chew up the tires. I got a question to ask the Board, Native Sun wants us to rip the fence out around the old sewer lagoons because they can't work on the berm with it there. **Kayson:** I have reviewed our specs and it is in our contract, we are required to remove and dispose of it. It's in the dirt contract not the fencing part. Putting it back in is on us. It's another part of the contract.

Dale Jones

- First of all, I've got the contract here for the music festival stage. I've read all the fine print and having to have somebody to help take this thing down. It should be in the contract that we pay an extra \$150.00 for them to get help taking it down. I am going to get High Plainz Strains and Missy's place to donate the money to hire Hillbilly Demons.

Motion: to Approve Contract for the Mega Music Stage

Jaime Anchondo made a motion to Approve the Contract for the Stage, Roger Munson seconded. all in favor; none opposed, motion carried.

New Business

- **Rhonda Graham:** We have been working on the housing forever. We have been pushing to do this regionally and using Fast Trac grant and it is done and they will have about \$45,000 for this. We have a meeting on January 28th. We are going to have not only State Funders but private funders as well. Several communities need this. The big thing for us is this Fast Trac funding, getting rehab housing and how we conquer dilapidated housing with nobody there. It's really to give you more information. Washington County is in Akron, at the fairgrounds. I talked to you about the World Philanthropy Days before. Last month's meeting it was decided by the Board that the Town did not want to participate in this particular event.
- **GMS Mark Hornberger:** We've got the request for the 2nd pay out to Native Sun and a portion of GMS #12 and the total between the two \$530,027.61.

Motion: to Approve Pay requests for GMS #12 and Native Sun #2

Dale Jones made a motion to Approve 2nd Pay requests for Native Sun and GMS #12, Roger Munson seconded. all in favor; none opposed, motion carried. (Roll Call)

Update on the project, we are still working on cell#3, we should be done with the dirt within the next couple of days just to be shaping everything. Well do the liner in cell #3 when we do the liner for cell #1. We'll be starting that forced main this week. We have a call in to UP for the boring permit. E-mail traffic has shown that things are moving along and getting permits from UP we're still waiting for. We'll be 30ft below the Railroad tracks, so we don't foresee any problems. We do have a permit with the County to air missiles, but we are just going to machine trench it.

- **Lupe Casias:** I'm going through working on the old school and trying to get this all settled. And as far as zoning I'm not even ready to go there yet. Right now, I've got permission to do this and I got the survey done and the way it is, it is very close to my garage. The maintenance property has been there since 1976. The lot on the east side and the north driveway is part of the school I am willing to go with an easement or agreement to be able to continue to use lots 7 & 8. Danny Smith: What are you going to do with all the dirt and trees in that pile on the west side. I'll have the fire dept. figure out the trees and we'll level the dirt; I just want to have everything done before they ever start building.

Regular Meeting Adjourned:

Motion:

At 6:55pm, Dale Jones made a motion to adjourn, Roger Munson seconded, all were in favor, none apposed, motion carried.

Mayor

Attest: Town Clerk

SEAL

9:34 AM
02/04/26
Accrual Basis

Town of Sedgwick
Trial Balance
As of January 31, 2026

	Jan 31, 26	
	Debit	Credit
1021 · Cash on Hand		87.09
1022 · Points West Bank Checking	212,124.20	
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	40,037.01	
1070 · COLOTRUST:1071 · General Fund #2 - Water Plus	1,441,611.10	
1070 · COLOTRUST:1072 · General Fund #4 - General Plus	1,535,066.93	
1070 · COLOTRUST:1073 · General Fund #3 - CIP Plus	1,458,952.77	
1070 · COLOTRUST:1074 · General Fund #1 - Sewer CIP	1,810,442.58	
1081 · Cash - County Treasurer	238.98	
TOTAL	6,618,604.97	0.00

Town of Sedgwick
Profit & Loss
 January 1 - 30, 2026

	Jan 1 - 30, 26
Ordinary Income/Expense	
Income	
4122 · Current Property Taxes	0.00
4142 · Specific Ownership Taxes	94.19
4152 · Interest on Taxes	0.00
4172 · Sales Tax	4,251.53
4212 · Cigarette Tax	12.76
4222 · Road and Bridge	0.00
4232 · Motor Vehicle	102.69
4242 · Mineral leasing	0.00
4300 · Utilities Clearing	5,403.59
4323 · Water Sales	6,114.92
4333 · Sewer Sales	4,392.30
4386 · Trash Collections	2,599.25
4392 · Other Income	
4392.1 · Occupation Tax	38,142.66
4392.2 · Excise Tax	750.34
4392.3 · State of Colorado	9,564.49
4392.4 · Lodging Tax	32.00
4392 · Other Income - Other	637.12
Total 4392 · Other Income	49,126.61
4412 · Highway Use Tax	1,338.68
4422 · License Fees	175.00
4802 · Interest Income	85.34
7353 · Grant-Sewer Project	651,814.38
Total Income	725,511.24
Gross Profit	725,511.24
Expense	
6002 · County Treasurer's Fees	0.00
6022 · Payroll Taxes - GG	90.49
6032 · Office Expense - GG	10.73
6052 · Insurance and Bonds - GG	5,025.16
6062 · Supplies and Maintenance - GG	149.63
6072 · Telephone - GG	273.49
6120 · Bank Service Charges	40.00
6262 · Harvest Festival	2,575.00
7703 · Capital Outlay	
7703.2 · New Sewer System	530,027.61
Total 7703 · Capital Outlay	530,027.61
7800 · Salaries Clearing	
7806 · Salary-Ed Smith Jr.	420.00
7809 · Salary-Richard M Kehm	4,219.94
7820 · Salary - Kim E Quayle	3,444.84
7800 · Salaries Clearing - Other	3,693.87
Total 7800 · Salaries Clearing	11,778.65
7990 · Supplies and Maint. - Clearing	136.80
7995 · Payroll Taxes - Clearing	3,130.98
Total Expense	553,238.54
Net Ordinary Income	172,272.70
Other Income/Expense	
Other Expense	
7896 · Insurance Clearing	5,049.24
Total Other Expense	5,049.24
Net Other Income	-5,049.24
Net Income	167,223.46

10:07 AM

02/06/26

Town of Sedgwick
Check Detail
 January 12 through February 9, 2026

Num	Name	Memo	Account	Paid Amount
	Points West Community ...	Wire Transfer Fee for CWRPDA deposit	1022 · Points West Bank Ch...	
1.21.26		Wire Transfer Fee for Sewer Project 1st Deposit 2026	6120 · Bank Service Charges	-20.00
TOTAL				-20.00
	Points West Community ...	Wire Transfer Fee for CWRPDA #2 Deposit 2026	1022 · Points West Bank Ch...	
#2 Draw		Wire Transfer Fee for Sewer Project 2nd Deposit 2026	6120 · Bank Service Charges	-20.00
TOTAL				-20.00
	IRS	Auto Withdrawal Dec 2025	1022 · Points West Bank Ch...	
Dec 2...		Payroll Taxes for December 2025 (Auto Withdrawal)	7995 · Payroll Taxes - Clearing	-3,980.90
TOTAL				-3,980.90
	Aflac	Auto Deduct Feb. 5th 26	1022 · Points West Bank Ch...	
06271...		Aflac Insurance February 2026 (partial paid by town) 627177	7800 · Salaries Clearing	-373.24
TOTAL				-373.24
	13864 GMS	GMS Draw #12 1.7.26	1022 · Points West Bank Ch...	
Inv #12		Phase .200 Funding Administration. GMS Invoice #12 December 2025	7703.2 · New Sewer System	-6,723.55
		Phase .500 Construction nObservation	7703.2 · New Sewer System	-27,151.36
		Phase .600 Easements/Rights of Way	7703.2 · New Sewer System	-5,200.50
		Phase .650 Permits	7703.2 · New Sewer System	-140.40
TOTAL				-39,215.81
	13866 Native Sun Construction	Draw #2 Sewer Project	1022 · Points West Bank Ch...	
Draw #2		2nd Payment for Native Sun for Town Sewer Project	7703.2 · New Sewer System	-490,811.80
TOTAL				-490,811.80
	13867 Colorado Dep of Revenue	acct # 00204289	1022 · Points West Bank Ch...	
4th Qt...		2025 4th Qtr State Payroll Taxes	7995 · Payroll Taxes - Clearing	-1,613.00
TOTAL				-1,613.00
	13868 Colorado Department of L...	P1322778	1022 · Points West Bank Ch...	
13227...		4th Qtr 2025	6022 · Payroll Taxes - GG	-90.49
TOTAL				-90.49
	13869 Edward D Smith	Jan 1-31, 2026	1022 · Points West Bank Ch...	
		Salary	7806 · Salary-Ed Smith Jr.	-181.92
		Social Security	7995 · Payroll Taxes - Clearing	
		Mediciad	7995 · Payroll Taxes - Clearing	
TOTAL				-168.00
	13870 Richard M. Kehm	Jan 1-31, 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

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02/06/26

Town of Sedgwick
Check Detail
 January 12 through February 9, 2026

Num	Name	Memo	Account	Paid Amount
13871	Kim E. Quayle	Jan 1-31, 2026	1022 · Points West Bank Ch...	
		Payroll	7820 · Salary - Kim E Quayle	-3,231.53
		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				-1,626.36
13872	Samantha L Owens	Jan 1-31, 2026	1022 · Points West Bank Ch...	
		Gross Payroll	7800 · Salaries Clearing	-2,688.39
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
		Eye & Vision Ins.	7995 · Payroll Taxes - Clearing	
		Aflac Insurance	7995 · Payroll Taxes - Clearing	
TOTAL				-2,077.12
13873	Joshua Hammons	Jan 1-31, 2026	1022 · Points West Bank Ch...	
		Gross Payroll	7800 · Salaries Clearing	-197.08
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare Tax	7995 · Payroll Taxes - Clearing	
TOTAL				-182.00
13874	Points West Cardmember...	Jan 22 2026 Invoice	1022 · Points West Bank Ch...	
12/23 ...		Lauer, Szabo & Assoc cert. mail	6032 · Office Expense - GG	-10.73
TOTAL				-10.73
13875	AC-DC Water Works LLC	ORC Services January 26	1022 · Points West Bank Ch...	
1.31.26		ORC Monthly Contract Services	7063 · Supplies & Mainten...	-400.00
		mileage at .70 per mile, Tank Inspection and Board Meeting	7063 · Supplies & Mainten...	-113.60
TOTAL				-513.60
13876	CEBT	VOID: Health Insurance Feb 2026	1022 · Points West Bank Ch...	
TOTAL				0.00
13877	CenturyLink	334021765	1022 · Points West Bank Ch...	
Jan 26...		Phone lines and Fax line	6072 · Telephone - GG	-280.90
TOTAL				-280.90
13878	Highline Electric Ass'n	December 2025 Electric	1022 · Points West Bank Ch...	
Jan 20...		Water Pump -66552	7073 · Utilities - Water	-247.36
		New Shop - 8280879	7994 · Utilities - Clearing	-82.52
		New Town - 822186	6102 · Utilities - TH - GG	-140.38
		Museum - 8426371	6102 · Utilities - TH - GG	-98.33
		Pump #2 - 40915	7073 · Utilities - Water	-153.59
		Street Lights -41680	6142 · Street Lighting	-315.06
		Sewer - 62657	7173 · Utilities - Sewer	-72.51
		Rodeo Grounds	6102 · Utilities - TH - GG	-56.36
		Community Center	6102 · Utilities - TH - GG	-103.23
		New Sewer Lagoon	7173 · Utilities - Sewer	-49.50
TOTAL				-1,328.84
13879	IDEAL Linens & Uniform	January 2026	1022 · Points West Bank Ch...	
11304...		Community center Linens, supplies and rugs for Town Hall January 2026	7990 · Supplies and Maint. - ...	-136.80
TOTAL				-136.80

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02/06/26

Town of Sedgwick
Check Detail
 January 12 through February 9, 2026

Num	Name	Memo	Account	Paid Amount
13880	Julesburg Family Market	Account# 8814 Jan 2026	1022 · Points West Bank Ch...	
00088...		Hardware, elect tape, light bulbs	6062 · Supplies and Mainten...	-5.40
TOTAL				-5.40
13881	Kelly, P.C.	Muni Attorney Fees Jan 2026	1022 · Points West Bank Ch...	
01126		Reviews reference 2026 Election Wastewater loan and loan payoffs	6042 · Professional Services ... 6042 · Professional Services ...	-472.50 -337.50
TOTAL				-810.00
13882	Littjohann Kauffman & P...	Prep of Audit 12/31/24	1022 · Points West Bank Ch...	
1.31.26		4th qtr payroll taxes, W2s and 1099s Prep 2026 Budget	6042 · Professional Services ... 6042 · Professional Services ...	-875.00 -2,500.00
TOTAL				-3,375.00
13883	Marick's Waste Disposal	Porta Potty Cleaning Dec 2025	1022 · Points West Bank Ch...	
43461...		Rod Assembly Fluid Reservoir Labor Porta Potty Clean	6462 · Supplies and Mainten... 6462 · Supplies and Mainten... 6462 · Supplies and Mainten... 6462 · Supplies and Mainten...	-440.88 -160.36 -300.00 -80.00
TOTAL				-981.24
13884	Northeast colorado health...	Bacteria Test	1022 · Points West Bank Ch...	
2026		Water Bacteria Test 2026-1 Nitrates Testing UPS Shipment	7063 · Supplies & Maintenan... 7063 · Supplies & Maintenan... 7063 · Supplies & Maintenan...	-22.50 -23.00 -9.50
TOTAL				-55.00
13885	Sedgwick County Sales	Landfill Fees January 2026	1022 · Points West Bank Ch...	
Jan 26		Landfill Fees January 2026	7346 · Landfill - Trash	-268.20
TOTAL				-268.20
13886	SINGLEPOINT LLC	New Sharp BP Copier Rental/Loan Jan 2026	1022 · Points West Bank Ch...	
		New Copier Monthly Payment Invoice 19687298	7990 · Supplies and Maint. - ...	-115.00
TOTAL				-115.00
13887	SPWRAP		1022 · Points West Bank Ch...	
Annua...		Class M 2025 Class M 2026	7063 · Supplies & Maintenan... 7063 · Supplies & Maintenan...	-160.18 -148.35
TOTAL				-308.53
13888	Sterling Trophy Shop	Honored Citizens - Harvest Fest	1022 · Points West Bank Ch...	
002578		Honored Citizens plaques for Jason Toyne and Nori Kinoshita at Harve...	6032 · Office Expense - GG	-58.30
TOTAL				-58.30
13889	UNCC (CO811)	Tickets Issued Fees and annual dues	1022 · Points West Bank Ch...	
22601...		Positive Response Notifications 2nd Billing Tier Annual 2026 Transmission	6092 · Miscellaneous - GG 6092 · Miscellaneous - GG	-8.75 -70.00
TOTAL				-78.75
13890	Journal Office	Inv 134376 January 2026	1022 · Points West Bank Ch...	
134376		Copy machine copy fees Jan 2026	6032 · Office Expense - GG	-48.82
TOTAL				-48.82

10:07 AM

02/06/26

Town of Sedgwick
Check Detail
January 12 through February 9, 2026

<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
13891	CEBT	Health Insurance Feb - Mar 2026	1022 · Points West Bank Ch...	
00811...		Employee Health Insurance Feb - Mar 2026	6052 · Insurance and Bonds -...	-3,989.16
TOTAL				-3,989.16
13892	Agri-Service	Dump Truck Repair Inv 69133	1022 · Points West Bank Ch...	
Inv 69...		New Radiator, King Pin reset, Steer Axle Repair, nuts and bolts etc on ...	6062 · Supplies and Mainten...	-2,091.29
		Labor	6062 · Supplies and Mainten...	-1,500.00
TOTAL				-3,591.29

Thursday Jan 01 2026 - Saturday Jan 31 2026

Users Processed	4	Total Fixed Pay	\$10,266.46
Standard Hours	263.92	Total Variable Pay	\$0.00
Overtime 1.5x Hours	1.81	Total Payroll	\$10,266.46
Overtime 2.0x Hours	0.00		
Sick Hours	23.00	Total of All Hours	519.16
Vacation Hours	23.50	Total Deducted Hours	0.00
Holiday Hours	48.00	Total Payable Hours	519.16
Unpayable/Salaried Hours	158.93		

Rounding Interval Applied —
 Total Records Processed 71
 Records Crossing Dateline —
 Records Qualifying for Shift Differential —
 Records Exceeding Hours Threshold —

Name	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL/UnP/Sal	UnP/Sal	Fixed Pay
Kehm, Richard	182.93	Deduct	1.0x	1.5x	2.0x	8.00	VAC	16.00	158.93	\$4,346.54
Owens, Samantha	162.93	Deduct	1.0x	1.5x	2.0x	5.50	VAC	16.00	158.93	\$2,688.39
Quayle, Kim	173.30	Deduct	1.0x	1.5x	2.0x	9.50	VAC	16.00	158.93	\$3,231.53
Sanchez, Eduardo	0.00	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL/UnP/Sal	UnP/Sal	\$0.00

Legend

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

Edward Duane Smith 12 X 15.00 = \$180.00 gross
Joshua Hammons 13 X 15.00 = \$195.00 gross