

Town of Sedgwick

Meeting Agenda

Monday, November 10, 2025, 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 of Agenda**
- III. Approve of Minutes from last Meeting(s)**
- IV. Approve Bills**
- V. Comments from the public**
- VI. Monthly Reports**
 - **Clerk's Office**
 - From Resolution 24-9, water & sewer rate increases. We did the one in January 2025 but failed to do the second increase which should have been July 1, 2025. We are incorporating it on December 1st billing. We mailed letters to residents & businesses, noting the changes and we will not retro charge since it was my/our error.
 - Monday Nov. 17th, 1:00 pm Cirsa has appraisers "CBIZ" coming to do a once every 5 year appraisal on our properties and casualty locations
 - Samantha attached to packets quotes we have received for tree removal
 - **Mayor**
 - Eddie has left full time
 - Christmas Party, date, time catered by Lucy's?
 - Christmas Bonuses?
 - Salary raises?
 - Tabled last meeting about incentivizing board members.
 - **Board of Trustees**
- VII. New Business**
 - Rhonda Graham – Monthly Updates from Sedgwick County Chamber.
 - Lupe Casias – rezoning portion of High School property; Easements question on Town Shop driveway on the east side
- VIII. 6:30pm Highway Users Tax Hearing**
- IX. 6:45pm Budget Hearing**
- X. Old Business – None**
- XI. Executive Session (If needed)**
- XII. Call to Adjourn**



Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting Kim Quayle, Town Clerk, 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
October 20th, 2025**

Members Present: Dale Jones, Roger Munson, Peggy Owens, Jaime Anchondo.

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

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

Motion: Approve the minutes

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

Bills (Published in Julesburg Advocate)

When are we going to start Winter Blend for fuel? Answer: Next month

Motion: Bills Roll Call Vote

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

Public Comments (were reminded they have 3 minutes)

Cade Rober Fire Chief: Appreciate your donations every year and I'm just asking if we can get it again as it really does help us keeping up with equipment and all.

Clerk's Office

- According to Dannah GMS have received 2 Bids, will continue to negotiate and we will have a Special Meeting Public Notice on Wednesday October 22nd, 2025 at 5:00 p.m. to determine what we are going to do and if we are going to the bid then. Native Sun and Velocity Constructors were our only two bidders and Native Sun came in lowest however it is still above what we have for funding.
- Resolution 25-4 Opt-Out Elected Officials, tabled till next meeting.
- Cirsa 2026 Personal Property, was submitted for approval; nothing has gone up in price. Price may go up a little for adding more money to our Sewer Project as it gets underway.
- Samantha: Cassie is not here and we got to a price point, but I thought we could table it until after Federal Shutdown for State Grant consideration for our trees.

Maintenance

- **Richard Kehm:** Got the road grader fixed and back in. Probably in the next couple of months we'll continue to trim trees. We are going to change oil on the dump truck and the John Deere. Branches will be trimmed from over the streets and alleys to make room for larger trucks, trash truck, to get through.
- **Allen Coyne:** We climbed the water tower for inspection and a little problem is that we can't get the lid open so will need to get it re climbed with help to get the door open, vent open and doing photos.

Mayor's Report:

- I have several things I would like to talk about; I got a call saying that the state wanted that dirt hauled and I talked to Allen and we thought about having Julesburg trucks and Sedgwick trucks haul to our new Sewer Project area but we needed a loader so I talked to Larry Frame, he offered to haul it for the town for cheap. I made the decision to have him and the town truck haul it up there as C-Dot needed it moved. I know I should have brought it to the board so that is on me.
- I think Eddie deserves a raise I think he does a good job; Richard does a fantastic job. I was suggesting \$1.00 an hour raise, that would put him up to \$19.00 an hour. I wanted to bring it to the board & see what you thought and if the Board would want to do as percentage or not do it at all.

Motion: Approve \$1.00 an hour Raise for Eddie Sanchez

Dale Jones made a motion to approve \$1.00 an hour raise for Eddie Sanchez, Peggy Owens seconded, all in favor, none opposed, motion carried.

Mayor's Report Con't.

- **Anita Nein** sent a letter about kids diving off of the gates at the rodeo grounds during the pig wrestling, and also that her grandkids were the ones who started it, I don't know what she wants us to do, she said this is her second time she brought it to the board. If the parents are there, they should be telling them not to jump off.
- **Roger Munson:** So say a kid does that and breaks an arm or leg, will that come back on us?
- **Jamie Anchondo:** Technically in the State of Colorado Equine Laws we are not liable if someone gets hurt whether that concludes the entire use of the arena or if it has to be an Equine animal function which is technically the pig catching. I don't know if this covers it or if it is separate.
- **Danny Smith-** We will have to address this for next year. I got a complaint about the beer being at the parade, I have people saying that they shouldn't be handing out beer because they could be handing it to juveniles.
- **Kim Quayle-** I talked to Melinda and verified that the Town wouldn't be responsible for that. The Town didn't ask them to be in the parade and hand out beer, Danny said, if this was a big issue the Sheriff would be doing something with it as well.
- **Richardo Perez Letter-** This was the letter Kim sent in response to complaints about The Bar. The letter states the Town found no issues in review of the police reports related to the incident referred to in the letter and finds no evidence that The Bar violated relevant liquor statues, therefore, doesn't have the grounds to take action against The Bar.

Board of Trustees

- **Roger Munson,** You guys were hauling that gravel and I thought that would be the stuff that the Road and Bridge was saving for us as well. Has anyone notified Road and Bridge we won't be using it?
- **Danny Smith-** We have been told we can't use it due to the weeds, Road and Bridge notified us.

- **Jamie Anchodo:** the situation with the dirt got handled the way it should, the dirt was coming sooner or later. Richard, where are we with the snowplow and stuff, do we need to order any replacement blade or anything? Did we get an attachment for the tractor for snow?
- **Richard Kehm:** No, we are good; I just need to service it this week or next.
- **Dale Jones:** I've got a couple of things and part of it was with this ordinance thing, I don't know if we tabled that last time on the town board getting paid but I do think we need to get paid and granted it won't start this April but I do think that we do as much as the other boards.
- **Peggy Owens:** I do think this is a discussion that Melinda needs to be involved in.
- **Kim Quayle:** there is no minimum requirement to be a board member. It is not the same as the Commissioners being an employee and getting paid as that is their salary.
- **Dale Jones:** I think there should be an incentive, Danny is a prime example of using his time etc.
- **Danny Smith,** it doesn't bother me giving my time to do things. We will table this.

New Business

- **Rhonda Grahm-** We are going to do a housing stakeholder meeting in November but with everyone's budgets going on we are going to push that to January; We are going to discuss tourism. Destination Blueprint has been awarded to the county, so we are going to have a meeting on Wednesday, November 5th from 4:00pm-6:00pm. We would like everyone to take the survey, and the board members take the stakeholders survey as well. We would love to have a board member attend the meeting on Thursday November 6th, in the morning. This is done with Rhonda and the Colorado Tourism Office.
- **Dan Peterson-** Budget- Last Years assessment had assessed evaluation of \$794,000, this year is \$1,271,000 so either this year is wrong or last years was wrong. As you can see on the first page I just question marked the mil-levy because with the assessed evaluation going up you have to reduce your mil-levy according to State Statute because you can't collect any more than 104% than the previous year. I do believe there was an issue last year. If in fact there was an error last year, I would anticipate seeing if state board can fix it. This won't affect our budget a whole lot. I put about a 5% increase on salary line and a small increase in employee benefits, but we may have to increase the benefit line more, but we will have to do some research into that. This is just a preliminary, so I have put anything extra in 100k contingency line to general fund in case something comes up you need to use. We cannot change anything for the sewer fund until we know what the final price is as this is based on the original estimate.
- **Kim Quayle,** we should add about \$5,000 for the tank dives as well.
- **Dan Peterson-** We will have to have the hearing on the November meeting and then approved; this has to be due to the county by December 15th. We can do a supplemental budget if we need to for the sewer project.

Old Business

None

Regular Meeting Adjourned:

Motion:

At 6:53 pm, Dale Jones made a motion to adjourn; Peggy Owens seconded, all in favor, none apposed, motion carried.

Mayor

Attest: Town Clerk

Town of Sedgwick
PUBLIC NOTICE SPECIAL MEETING RECORD OF PROCEEDINGS
October 22nd, 2025

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

Employees Present: Kim Quayle, Samantha Owens

Guests: Dannah Koeniger P.E. GMS Inc.

Call to Order: The Town Board met in Special Meeting Public Session. A quorum was verified, and the meeting was called to order at 5:00 pm by Mayor Danny Smith and Pledge of Allegiance

Roll Call **Mayor Danny Smith** **Here**

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

Old Business

- **A SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE TOWN OF SEDGWICK, SEDGWICK COUNTY, COLORADO WITH PUBLIC ATTENDANCE TO MAKE A POSSIBLE DECISION OF AWARD FROM THE SEWER PROJECT BIDS RECEIVED BY GMS INC. ADDITIONAL DISCUSSION, DIRECTION OR ACTION:**

Dannah, Project Engineer with GMS, started off sharing the bidding information on paper to include all the breakdowns of project quotes. Only two bids came in, one being Native Sun Construction from Monument, Colorado and second is Velocity Constructors, Inc. out of Denver, Colorado. Native Sun was the lowest bidder between the two but still higher than what was initially budgeted. A few of the line items that were discussed were such things as removing fencing, which would reduce the project cost by around \$200,000. However, removing it from the bid, the fencing still needs to be done but the Town could have it done locally for much less. Some of the dirt work that is in the bid can be omitted as well as there are local contractors with the capability and machinery to do that at a much-reduced price and removal of the sign cost. GMS will continue to try and negotiate the figures with Native Sun. Dannah stated that there is still a possibility of applying for additional grant funding and adding more to the current loan. Applying for another million, half hoping to be grant forgiven. We will occasionally lose "Enterprise Status" but it shouldn't be an issue unless we were needing to apply for another loan of a sort. We were curious as to why Concrete Specialties didn't bid as we extended the time to bid for an extra week, in order for them to be able to bid. They couldn't come up with the bond required to get to bid, was the answer to that. For Concrete Specialties, we could wait till March or April next year, but you don't know for sure and could put the Town at risk of having to incur yet, higher costs. In the meantime, we can do a Conditional Award based on the removal of the items noted, to Native Sun to get started on the project. We still have some finalizing to do before we sign off on the full award of bid.

Motion:

Dale Jones made a motion to have a Conditional Acceptance of Award to Native Sons., Peggy Owens seconded, all in favor; none opposed, motion carried.

Additional Discussion Mayor Danny Smith:

It was talked about in a prior meeting, for pay for the Town Board. Danny talked to Julesburg, and they pay their Town Board \$64.00 to Board Members and \$130.00 for the Mayor monthly, however they are paid quarterly. We need to decide what we want to do and think about that if anything.

Call to Adjourn

Motion:

At 7:00 p.m. Dale Jones made a motion to adjourn, Roger Munson seconded, all in favor; none opposed, motion carried.

Mayor

Attest: Town Clerk

SEAL

11:18 AM
11/04/25
Accrual Basis

Town of Sedgwick
Trial Balance
As of October 31, 2025

	Oct 31, 25	
	Debit	Credit
1021 · Cash on Hand	87.09	
1022 · Points West Bank Checking	266,837.99	
1029 · Savings:1030 · Points West:1031 · 9240	26,793.54	
1029 · Savings:1034 · Cash in Savings - Lottery	13,969.63	
1029 · Savings:1040 · Points West Bank:1043 · Water Surcharge Account	78,467.89	
1029 · Savings:1050 · Equitable Savings:1051 · 05-4505160	40,037.01	
1070 · COLOTRUST:1071 · General Fund #2 - Water Plus	1,427,332.75	
1070 · COLOTRUST:1072 · General Fund #4 - General Plus	1,519,863.01	
1070 · COLOTRUST:1073 · General Fund #3 - CIP Plus	1,444,502.66	
1070 · COLOTRUST:1074 · General Fund #1 - Sewer CIP	1,792,511.14	
1081 · Cash - County Treasurer	238.98	
TOTAL	6,610,641.69	0.00

11:21 AM
11/04/25
Accrual Basis

Town of Sedgwick
Profit & Loss
October 2025

	Oct 25
Ordinary Income/Expense	
Income	
4122 · Current Property Taxes	258.41
4142 · Specific Ownership Taxes	128.39
4152 · Interest on Taxes	11.83
4172 · Sales Tax	4,722.58
4212 · Cigarette Tax	20.68
4222 · Road and Bridge	21.34
4232 · Motor Vehicle	173.92
4242 · Mineral leasing	0.00
4300 · Utilities Clearing	9.32
4323 · Water Sales	6,574.47
4333 · Sewer Sales	4,223.65
4386 · Trash Collections	2,616.00
4392 · Other Income	
4392.1 · Occupation Tax	40,248.59
4392.2 · Excise Tax	1,130.79
4392.3 · State of Colorado	10,479.20
4392.4 · Lodging Tax	76.00
Total 4392 · Other Income	51,934.58
4393 · Other Income	10.00
4412 · Highway Use Tax	1,400.35
4802 · Interest Income	21,887.17
Total Income	93,992.69
Gross Profit	93,992.69
Expense	
6002 · County Treasurer's Fees	5.82
6032 · Office Expense - GG	492.84
6042 · Professional Services - GG	215.00
6052 · Insurance and Bonds - GG	3,450.96
6062 · Supplies and Maintenance - GG	457.89
6092 · Miscellaneous - GG	-92.60
6140 · Contributions	8,000.00
6162 · Street Maintenance	5,681.70
7093 · Miscellaneous - Water	20.00
7163 · Supplies and Maintenance - Sewer	0.00
7603 · Note Payments - Water System	6,983.33
7800 · Salaries Clearing	
7809 · Salary-Richard M Kehm	4,219.94
7820 · Salary - Kim E Quayle	2,777.22
7825 · Salary-Eduardo Sanchez	3,926.40
7800 · Salaries Clearing - Other	2,586.40
Total 7800 · Salaries Clearing	13,509.96
7995 · Payroll Taxes - Clearing	1,401.39
Total Expense	40,126.29
Net Ordinary Income	53,866.40
Other Income/Expense	
Other Expense	
8343 · Grant Expense - Local	0.00
Total Other Expense	0.00
Net Other Income	0.00
Net Income	53,866.40

10:08 AM

11/07/25

Town of Sedgwick
Check Detail
 October 13 through November 10, 2025

Num	Name	Memo	Account	Paid Amount
	IRS	Auto Withdraw 270568823568630	1022 · Points West Bank Ch...	
		Payroll Taxes for September 2025	7995 · Payroll Taxes - Clearing	-2,978.15
TOTAL				-2,978.15
		bank fee	1022 · Points West Bank Ch...	
		Bank fee for returned check	6092 · Miscellaneous - GG	-5.00
TOTAL				-5.00
13777	Murphy Tractor & Equipm...	Services to Town CAT Scrape/Grader	1022 · Points West Bank Ch...	
WO56...		Services to repair the Town CAT Tractor Grader	6162 · Street Maintenance	-5,681.70
TOTAL				-5,681.70
13778	Sedgwick County Orginiz...	Donation	1022 · Points West Bank Ch...	
		Donation approved at November 18th 2024 Meeting	6140 · Contributions	-8,000.00
TOTAL				-8,000.00
13779	Colorado Dep of Revenue	W2 wage withholdings	1022 · Points West Bank Ch...	
		3rd Quarter - balance 2025	7995 · Payroll Taxes - Clearing	-1,330.00
TOTAL				-1,330.00
13780	Colorado Department of L...	Acct #1322778	1022 · Points West Bank Ch...	
		3rd Quarter - Unemployment Insurance 2025	7995 · Payroll Taxes - Clearing	-82.34
TOTAL				-82.34
13781	Edward D Smith	August 25 Payroll	1022 · Points West Bank Ch...	
		Salary	7806 · Salary-Ed Smith Jr.	-60.00
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicaid	7995 · Payroll Taxes - Clearing	
TOTAL				-55.41
13782	Richard M. Kehm	Payroll	1022 · Points West Bank Ch...	
		Gross Payroll	7809 · Salary-Richard M Kehm	-4,219.94
		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				-3,401.47
13783	Kim E. Quayle	Payroll	1022 · Points West Bank Ch...	
		Payroll	7820 · Salary - Kim E Quayle	-3,122.82
		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	
		Eye & Vision Ins.	7995 · Payroll Taxes - Clearing	
TOTAL				-2,298.56

10:08 AM

11/07/25

Town of Sedgwick
Check Detail
 October 13 through November 10, 2025

Num	Name	Memo	Account	Paid Amount
13784	Eduardo Sanchez	Payroll	1022 · Points West Bank Ch...	
		Gross Payroll	7825 · Salary-Eduardo Sanch...	-3,882.37
		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	
		WPCI Follow Up Deduction October, November & December	6092 · Miscellaneous - GG	
TOTAL				-2,686.53
13785	Samantha L Owens	Payroll	1022 · Points West Bank Ch...	
		Gross Payroll	7800 · Salaries Clearing	-2,913.60
		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				-2,227.97
13786	Points West Cardmember...		1022 · Points West Bank Ch...	
10.2025		Office supplies and Utility Billing Postage, postage stamps	6032 · Office Expense - GG	-492.84
TOTAL				-492.84
13787	21st Century	Inv. P53402	1022 · Points West Bank Ch...	
P53402		Air Filter	6462 · Supplies and Mainten...	-70.27
		Oil Filter	6462 · Supplies and Mainten...	-23.48
		Oil	6462 · Supplies and Mainten...	-120.72
TOTAL				-214.47
13788	AC-DC Water Works LLC	ORC Services September 2025	1022 · Points West Bank Ch...	
10-2025		ORC Monthly Contract Services	7063 · Supplies & Maintenanc...	-400.00
		mileage at .70 per mile, Tank Inspection and Board Meeting	7063 · Supplies & Maintenanc...	-482.90
TOTAL				-882.90
13789	Carson Ebke	Climb Elevated Tower for Inspection	1022 · Points West Bank Ch...	
10.24....		CDPHE Climb Elevated Tower for Inspection	7063 · Supplies & Maintenanc...	-250.00
TOTAL				-250.00
13790	CEBT	Health Insurance November 25	1022 · Points West Bank Ch...	
2025-12		Employee Health Insurance Nov, 2025	6052 · Insurance and Bonds -...	-1,763.36
TOTAL				-1,763.36
13791	CenturyLink	334021765	1022 · Points West Bank Ch...	
Oct 25		Phone lines and Fax line	6072 · Telephone - GG	-273.36
TOTAL				-273.36
13792	CML	2026 Annual Membership dues	1022 · Points West Bank Ch...	
2026 ...		Annual CML Membership 2026	6092 · Miscellaneous - GG	-266.00
TOTAL				-266.00
13793	Consolidated Plumbing	Inv. 44661 & 44710	1022 · Points West Bank Ch...	
44661...		Rain Bird Drip Punch tool 5.13.25 Inv 44710	6462 · Supplies and Mainten...	-26.00
		SS Hose Clamp 10.10.25 Inv 44661	6462 · Supplies and Mainten...	-10.80
TOTAL				-36.80

10:08 AM

11/07/25

Town of Sedgwick
Check Detail
 October 13 through November 10, 2025

Num	Name	Memo	Account	Paid Amount
13794	David Showalter	Utility Deposit and Credit Refund	1022 · Points West Bank Ch...	
304-1-...		Utility Deposit and Credit balance refund (Sold house)	7073 · Utilities - Water	-110.92
TOTAL				-110.92
13795	Highline Electric Ass'n	October 2025 Electric	1022 · Points West Bank Ch...	
10.2025		Water Pump -86652	7073 · Utilities - Water	-305.31
		New Shop - 8280879	7994 · Utilities - Clearing	-55.76
		New Town - 822186	6102 · Utilities - TH - GG	-91.93
		Museum - 8426371	6102 · Utilities - TH - GG	-45.80
		Pump #2 - 40915	7073 · Utilities - Water	-109.62
		Street Lights -41680	6142 · Street Lighting	-234.79
		Sewer - 62657	7173 · Utilities - Sewer	-65.14
		Bulb, Photo Electric - New 50w Light ()	6142 · Street Lighting	-157.50
		Rodeo Grounds	6102 · Utilities - TH - GG	-47.36
		Community Center	6102 · Utilities - TH - GG	-105.45
TOTAL				-1,218.66
13796	HydroLogik	Cellular Airtime Pooled Annual 2026	1022 · Points West Bank Ch...	
Inv 25...		Annual Data Service 2026	7043 · Telephone - Water	-378.00
TOTAL				-378.00
13797	IDEAL Linens & Uniform	October 25	1022 · Points West Bank Ch...	
11293...		Community center Linens, supplies and rugs for Town Hall October 25	7990 · Supplies and Maint. - ...	-136.80
TOTAL				-136.80
13798	Journal Office	Inv 130967	1022 · Points West Bank Ch...	
130967		Copy machine copy fees October 2025	6032 · Office Expense - GG	-31.79
TOTAL				-31.79
13799	Julesburg Advocate	Annual Subscription 11.21.25 thru 10.30.26	1022 · Points West Bank Ch...	
20109...		Annual Membership	6032 · Office Expense - GG	-50.96
TOTAL				-50.96
13800	Julesburg Family Market	Account# 8814	1022 · Points West Bank Ch...	
Septe...		Hardware, Bottled Water	6062 · Supplies and Mainten...	-23.76
		Panhandle PU Batteries	6062 · Supplies and Mainten...	-46.85
TOTAL				-70.61
13801	Kelly, P.C.	Muni Attorney Fees Oct 2025	1022 · Points West Bank Ch...	
10.2025		Review Police Reports re: liquor licensing matter	6042 · Professional Services ...	-64.50
		Drafts letters re: Ricardo Perez & Town Board policies	6042 · Professional Services ...	-451.50
		Legal Fees for Sewer Project Loan Agreement & Correspondence	7163 · Supplies and Mainten...	-21.50
TOTAL				-537.50
13802	Marick's Waste Disposal	Porta Potty Cleaning and Rent acct # 2095	1022 · Points West Bank Ch...	
30366		Potty Cleaning October 2025 Inv: 30366	6462 · Supplies and Mainten...	-120.00
TOTAL				-120.00
13803	Matthew Lathrop	Utility Deposit and Credit Refund	1022 · Points West Bank Ch...	
347-2-...		Utility deposit and credit amount refunded (Sold property)	7073 · Utilities - Water	-83.25
TOTAL				-83.25

10:08 AM

11/07/25

Town of Sedgwick
Check Detail
 October 13 through November 10, 2025

Num	Name	Memo	Account	Paid Amount
13804	Northeast colorado health...	Bacteria Test	1022 · Points West Bank Ch...	
2025-10		Water Bacteria Test 2025-10	7063 · Supplies & Maintenan...	-20.00
TOTAL				-20.00
13805	S & W Auto Supply	Oct 2025 Statement	1022 · Points West Bank Ch...	
Oct 25		Power Steering Fluid	7990 · Supplies and Maint. - ...	-33.57
		Radiator Cap, fuel filter, oil filter	7990 · Supplies and Maint. - ...	-67.02
		DEF, Rotella 15W40 oil	7990 · Supplies and Maint. - ...	-172.00
		Batteri, MAC battery protect, glass cleaner	7990 · Supplies and Maint. - ...	-405.38
TOTAL				-677.97
13806	Sedgwick County Sales	Landfill Fees	1022 · Points West Bank Ch...	
Oct 25		Landfill Fees October 2025	7346 · Landfill - Trash	-317.25
TOTAL				-317.25
13807	Seth Baker	Labor Climb Sedgwick Water Tower	1022 · Points West Bank Ch...	
Oct In...		CDPHE Inspection Labor to Climb Water Tower	7063 · Supplies & Maintenan...	-500.00
TOTAL				-500.00
13808	SGS - Accutest Mountain ...	water testing	1022 · Points West Bank Ch...	
52160...		Water testing - Bis(2-ethylhexyl)plthalate	7063 · Supplies & Maintenan...	-372.00
		Water testing -EDD Formatting	7063 · Supplies & Maintenan...	-26.00
		Water testing -Disposal Fee 2 samples @ \$5	7063 · Supplies & Maintenan...	-10.00
TOTAL				-408.00
13809	WPCI	Inv: S171780	1022 · Points West Bank Ch...	
S1717...		CDL Random Testing Consorteum ES Oct 2025 Inv S171332	6042 · Professional Services ...	-125.00
TOTAL				-125.00

Wednesday Oct, 01 2025 - Friday Oct, 31 2025

Users Processed	4	Total Fixed Pay	\$14,138.73
Standard Hours	445.95	Total Variable Pay	\$0.00
Overtime 1.5x Hours	4.65	Total Payroll	\$14,138.73
Overtime 2.0x Hours	0.00		
Sick Hours	51.00	Total of All Hours	746.27
Vacation Hours	40.00	Total Deducted Hours	0.00
Holiday Hours	32.00	Total Payable Hours	746.27
Unpayable/Salaried Hours	172.67		

Rounding Interval Applied —
 Total Records Processed 88
 Records Crossing Dateline —
 Records Qualifying for Shift Differential —
 Records Exceeding Hours Threshold —

	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	Hol UnP/Sal	Fixed Pay
Kehin, Richard	188.67	Deduct	1.0x	1.5x	2.0x	8.00	VAC	8.00 172.67	\$4,219.94
Owens, Samantha	182.10	Deduct	1.0x	1.5x	2.0x	8.00	VAC	8.00	Fixed Pay
Quayle, Kim	173.30	Deduct	1.0x	1.5x	2.0x	8.00	VAC	8.00	Fixed Pay
Sanchez, Eduardo	202.20	Deduct	1.0x	1.5x	2.0x	35.00	VAC	8.00	Fixed Pay

Legend

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

Smith, Edward D. = 4 hours X \$15.00 = \$60.00

**TOWN OF SEDGWICK
RESOLUTION 24-9**

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF SEDGWICK, COLORADO FOR AN INCREASE OF BASE RATES FOR THE WATER AND SEWER SERVICES PROVIDED BY THE TOWN OF SEDGWICK

WHEREAS, the water and sewer services provided by the Town of Sedgwick operate as an Enterprise in compliance with Amendment 20, Section X of the Constitution of the State of Colorado; and

WHEREAS, the water and sewer systems are required to support themselves without the aid of taxes; and

WHEREAS, the current fees charged are not sufficient to support the water and sewer systems and to pay for improvements to the same; and

WHEREAS, the Board of Trustees finds it is necessary to increase the base rates for water and sewer services as provided herein.

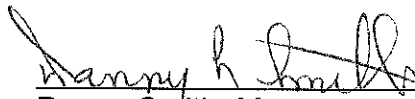
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF SEDGWICK, COLORADO, AS FOLLOWS:

1. Beginning January 1, 2025, and continuing thereafter unless modified by the Board of Trustees, the Base Rate for Water Service shall be:
 - a. Residential taps, Base Rate shall be \$46.95 per month, an increase of \$2 per month.
 - b. Non-Residential taps, Base Rate shall be \$46.95 per month, an increase of \$2 per month.
 - c. Commercial taps, Base Rate shall be \$46.95 per month, an increase of \$2 per month.
2. Beginning January 1, 2025, and continuing thereafter unless modified by the Board of Trustees, the Base Rate for Sewer Services:
 - a. Residential taps, Base Rate shall be \$36.35 per month, an increase of \$2 per month.
 - b. Non-Residential taps, Base Rate shall be \$39.35. per month, an increase of \$2 per month.
 - c. Commercial taps, Base Rate shall be \$39.35. per month, an increase of \$2_per month.

3. Beginning January 1, 2025, and continuing thereafter unless modified by the Board of Trustees, the Inactive Rate for Sewer shall be \$10, an increase of \$2.50
4. Beginning July 1, 2025, and continuing thereafter unless modified by the Board of Trustees, the Base Rate for Water Service shall be:
 - d. Residential taps, Base Rate shall be \$48.95 per month, an increase of \$2 per month.
 - e. Non-Residential taps, Base Rate shall be \$48.95 per month, an increase of \$2 per month.
 - f. Commercial taps, Base Rate shall be \$48.95 per month, an increase of \$2 per month.
5. Beginning July 1, 2025, and continuing thereafter unless modified by the Board of Trustees, the Base Rate for Sewer Services:
 - d. Residential taps, Base Rate shall be \$38.35 per month, an increase of \$2 per month.
 - e. Non-Residential taps, Base Rate shall be \$41.35. per month, an increase of \$2 per month.
 - f. Commercial taps, Base Rate shall be \$41.35. per month, an increase of \$2 per month.

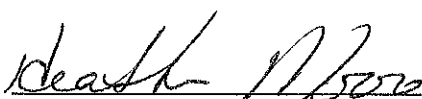
INTRODUCED, ADOPTED AND RESOLVED THIS 19TH DAY OF NOVEMBER, 2024.

TOWN OF SEDGWICK, COLORADO



Danny Smith, Mayor

ATTEST:



Heather Moore, Town Clerk

L&D Tree Service

203 W 5th St, Ogallala, NE 69153

(308) 284-3899 ldtreeservice308@gmail.com

Tree #258

400 Main Ave- Silver Maple

\$1,500.00

Tree #258

400 Main Ave- Silver Maple

\$1,300.00

Tree #255

301 East Ave- Elm

\$1,200.00

Tree #71

105 Miles Ave-2 Ash

\$1,200.00

Tree #243

29 Miles Ave- Ash

\$1,300.00

Tree #63

105 Miles Ave-2 Ash

\$1,200.00

Tree #82

217 1st Street-Elm over miles and 1st

\$1,200.00

Disposal- \$250

Tree #271

500 West Ave- elm

\$850.00

Total for all -\$10,00.00

Prime Land Service LLC DBA A-L Tree Services

Po box 319 sidney ne | Sidney, Nebraska 69162
+13082502530 | altreeservices@yahoo.com

RECIPIENT:

Town of sedgwich

29 Main Avenue
Sedgwick, Colorado 80749

Quote #223

Sent on

Oct 20, 2025

Total

\$11,800.00

Product/Service	Description	Qty.	Unit Price	Total
				Optional
Tree Removal/Clean-up	217 first st	1	\$2,500.00	\$2,500.00
				Optional
Tree Removal/Clean-up	29 miles ave	1	\$1,200.00	\$1,200.00
				Optional
Tree trimming clean up	315 main ave	1	\$1,200.00	\$1,200.00
				Optional
Tree Removal/Clean-up	105 miles avenue	2	\$1,800.00	\$3,600.00
				Optional
Tree trimming /clean up	301 east ave	1	\$1,300.00	\$1,300.00
				Optional
Tree Removal/Clean-up	400 main ave	1	\$2,000.00	\$2,000.00
Total				\$11,800.00

General Contract for Services

Effective Date: February 03, 2025

This contract is between _____ ("Recipient") and Prime Land Services, LLC DBA A-L Tree Service ("Provider"), located at P.O. Box 319, Sidney, Nebraska 69162.

Services Provided: Starting on the Effective Date, the Provider will perform the services listed in the attached Exhibit.

Payment: The Recipient will pay the Provider upon completion of services. Late payments may be subject to interest as allowed by Nebraska law. If payment is not made, the Provider may cancel this contract and seek legal action.

Contract Duration: This contract will end once the Provider completes the services.

Service Quality: The Provider will perform services professionally, following industry standards. The Recipient has two weeks from the completion date to notify the Provider in writing if the work is unsatisfactory. The written notice must include a detailed description of why the work does not meet their standards.

Contract Breach: A breach of this contract includes: a) Not making payments on time. b) Bankruptcy or insolvency. c) Property seizure or financial difficulties. d) Failure to deliver services as agreed.

Remedies for Breach: If one party fails to follow this contract, the other party may provide written notice describing the issue. If the issue is not fixed within the given time, the contract will automatically end.