

# Town of Sedgwick

## Meeting Agenda

### Monday, October 17, 2022, 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
- II. Pledge Allegiance
- III. Approve Agenda
- IV. Approve of Minutes from last Meeting(s)
- V. Approve of Bills
- VI. Comments from the public
- VII. Monthly Reports
  - o Mayor
  - o Maintenance
  - o Clerk's Office
  - o Board of Trustees
- VIII. New Business
  - o Rhonda Graham and Michelle Stange – Updates
  - o Jason Toyne – Volunteer Fire Department
  - o Proposed Budget for 2023 (Dan or Trish will open discussion)
  - o Letter of Proclamation for November 18<sup>th</sup>, 2022, as Adoption Day for Awareness
  - o Resolution 22-05 – Opt-Out of the FAMLI (Family Medical Leave Insurance Program)
  - o Resolution 22-07 – Board Members Not Considered Employees
- IX. Old Business
  - o Reintroduction of Ordinance 01-2021 – Adoption of Code Book First Reading Continued.
- X. Executive Session – Discussion on Price Offer for Land Acquisition.
- XI. Call to Adjourn

Posted on this 14<sup>th</sup> day of October, 2022 by Kim Quayle at 3:30pm



**Town of Sedgwick  
Record of Proceedings  
September 12th, 2022**

**Members Present:** Peggy Owens, Danny Smith, Jeanie Tarver, Roger Munson, Traci Sanchez (Colbeck), Darrin Tobin

**Employees Present:** Heather Moore, Kim Quayle

**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 the Mayor Danny Smith, Danny Smith.

**Roll Call Mayor Danny Smith Here**

Jeanie Tarver	Here	Traci Sanchez	Here
Peggy Owens	Here	Roger Munson	Here
Dale Jones	Absent	Darrin Tobin	Here

**Approval of Agenda**

- Resolution to Opt-Out of FAMILI Program needs to be tabled to next meeting, one employee has not received their letter of information.

**Motion: Approval of Agenda**

Jeanie Tarver made a motion to approve the agenda as changed, Darrin Tobin seconded, all in favor; none opposed, motion carried.

**Approval of Minutes**

- Jeanie requested a few spelling and sentence structure corrections previously.

**Motion: Approve the minutes**

Peggy Owens made a motion to approve of the minutes with spelling corrections, Traci Sanchez seconded, all in favor; none opposed, motion carried.

**Bills (Published in Julesburg Advocate)**

- Town Clerk added Check That came in last minute, and the \$600 to Traci for Reimbursement has been voided.. They are highlighted for the Board to see.

**Motion: Bills Roll Call Vote**

Jeanie Tarver made a motion to pay the bills, Traci Sanchez seconded. (Roll Call: All Voted for, None Against) motion carried.

**Public Comments – reminded they will have 3mins.**

- **Dora Devie**
  - I would like to commend Traci on putting the Harvest Festival together, and many other volunteers that helped with the exhibits.

**Mayors Report**

- Harvest went very well, only a few glitches but overall, it was a success, and the Town looked good for it.
- Mosquito Spraying has stopped for the year.

- The Generator at the Water treatment needs updated to allow for the 240 auto turn on switch, will be \$5000.00 to complete. Would like the board to decide if this should be done?

**Motion: Bills Roll Call Vote**

Roger Munson made a motion to accept the bid from Better Electric to replace and install needed equipment at the Well house Generator for the \$5000.00, Jeanie Tarver seconded. (Roll Call: All Voted for, None Against) motion carried.

**Maintenance –None**

**Clerk's Office**

- Was great to see so many faces from the Board helping out during Harvest Festival.
- Budget will be on the agenda for the 2023 year at the October Meeting.
  - Please start thinking what you would like to see on the Budget for the coming year.
  - Will we be considering any improvements, to town hall or the town in general.
  - Increases to water or sewer due to increased cost to operate
- I did find a company to come strip and wax the floors in the community center, the estimate is around \$1500.00
  - *Board agreed this is needed.*
- We had a concern that our gutters are becoming unsafe due to the erosion.
  - *Board directed to have an estimate for repairing the gutters.*
- Sound system did not reach the crown across the arena as we were hoping. We will look into options to improve the sound system by next Harvest Festival.

**Board of Trustees**

- **Jeanie Tarver**
  - After driving around Town, I feel we have an over abundance of Stop Signs, but not in areas we actually need them like at blind intersections.
    - I think Slow Sign would be better.
      - Roger added that having 4-way stops is too much. We have more stop signs than Julesburg.
      - Peggy feels that the Stop Signs help slow people down.
      - Danny expressed that we already have speed limits signs, and they don't pay attention to that, what makes us think a Slow Sign will change that.
- **Roger Munson**
  - I had several complaints that people just can't hear our Sound System. And the lighting in the Arena would be nice if they were LED. They are brighter and use less electricity.
  - We are not able to get the bleachers from the school, because they are planning on beginning football again.
  - Next year the people that are doing events and helping with the Harvest Festival should meet before Harvest Festival weekend to communicate needs and plans.
- **Traci Sanchez**
  - I want to clear up a comment I keep hearing, it gets said that we don't have kids in our Town. I drove around and did a count; we have 32 kids in our Town. These are ages of 4 to teen. This comment needs to Stop!

**New Business**

- **High Plainz Retail Cultivation License Renewal**
  - No complaints or concerns reported.

**Motion:**

Peggy Owens made a motion approve the renewal of High Plainz Cultivation License, Traci Sanchez seconded, all in favor; none opposed, motion carried.

**Public Hearing opened at 6:30pm –**

- **Re-Zoning of 501 McKinstry Ave to Conditional Use for Commercial Greenhouses.**
  - Presentation by Preston and Regina explaining the plan for the greenhouses, and water consumption to be expected. Shared a photo of the type of Geothermal greenhouses they will be using. Explained that the location will not be a retail sales site, so traffic not expected from public sales. Possible resident house on the property being considered after established.
- **Comments From the Public.**
  - **William Warner – 226 McKinstry**
    - I wanted to make sure that this location was not going to be a Marijuana grow, knowing that this will be fruit and citrus I would support this adventure.
  - **Alan Coyne with AC-DC Waterworks**
    - I may need to see if the valve to the 4" Main will function to give them water. If the valve doesn't work we would need to replace.
  - **Heather Moore – Town Clerk**
    - A comment was made that you won't need Sewer, if you have employees how will you supply a restroom and if you do build a Residence?
      - *Presenters corrected the comment, that they will have a restroom in one of the outbuildings. So Yes, Sewer access will eventually be needed.*
      - *Alan added that the location of the sewer lines has been shared with the presenters.*
- **Public Hearing Closed at 6:57pm. And Regular Meeting Continued.**
- **Board Deliberation**
  - Darrin Tobin asked how many units will be on the property, and what building materials will be used for the Outbuilding?
    - No more than 8 Greenhouses, and wood frame for the building.
  - Roger Munson is in support of growing fruits and vegetables.
  - Traci Sanchez asked if the greenhouses will be wind rated for our area. I don't want to see if you are not successful that we are stuck with vacated greenhouses. (I really don't wish no harm and all the success and welcome you.)
  - Danny Smith would like to see a land plate (Design) of the placement of the buildings.
    - Town Clerk added that this will be a requirement for the Building Permit Process.

**Motion:**

Roger Munson made a motion to Approve the Application for Conditional Use Greenhouses at 501 McKinstry - by Resolution 22-06 with Exhibit A attached, Darrin Tobin seconded, all in favor; none opposed, motion carried.

- **Rhonda Graham – Updates**
  - County Community Center budgeted request is between \$5,000 to \$10,000, or what you feel you can afford. We plan on using SCORE to help raise the money.
  - There are CDOT grants out there for curbs and gutters, and the one I'm thinking about you can apply monthly.

- GOCO may be interested in us applying for a full grant for the Fairgrounds to include RV hookups, sound improvement and the lights.

- **Resolution 22-05 – OPT-OUT FAMLII (Tabled)**

## Old Business

- **Harvest Festival**

- **Traci Sanchez**

- Anna McClary was grateful for the Glow Stick and the Support.
- 35 registered floats, 4 unregistered.
- Improvement note for next year will help.
- Thank you, Dale Jones, for escorting Lucy Price.
- Thank you to all the volunteers and several this year were new residents and look forward to next year.
- Left Over toys were given out to all Kids that were at the Pig Catching contest.
- Nori Kinoshita DJ'd till 2pm on Saturday and then donated their time on Sunday.
- Demo was huge, and donations raised was largely contributed to Roger Munson and Cade Rober.
- Kids loved the glow in the dark items.
- The left over meet and other items went to Lucy's and gave us credit for what didn't sell.

- **Danny Smith**

- I would like to see the organization putting on events that they are raising money at, should be responsible for cleaning up after themselves. I went down after the rodeo, and they did a good job. I went down the morning after the Demo Derby and the Pig Catching and there was trash everywhere. We shouldn't have to be responsible for returning the arena to pre-condition, especially when we are not getting funds from the events.
  - *Susan Wolfe Commented: How wonderful it was the fire department water down the streets, really helped keep the dust down.*

- **Ordinance 01-2021 – Code Book Continues.**

- Dora Devie and Susan Wolfe let the Board Know they are very close to wrapping this project done.
  - Susan let the Board know that they will need to set up a special meeting to go over everything. Then changes and new ordinances will be sent to the codification company to update the Code Book.

**Meeting Adjourned:**

**Motion:**

At 7:39pm, Jeanie Tarver made a motion to adjourn, Traci Sanchez seconded, all were in favor, motion carried.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Attest: Town Clerk

SEAL

Town of Sedgwick  
**Profit & Loss**  
 September 2022

	<u>Sep 22</u>
Ordinary Income/Expense	
Income	
4382 - Harvest Festival	1,117.00
4122 - Current Property Taxes	485.06
4142 - Specific Ownership Taxes	143.70
4152 - Interest on Taxes	19.42
4172 - Sales Tax	23,021.10
4212 - Cigarette Tax	25.37
4222 - Road and Bridge	41.65
4232 - Motor Vehicle	69.50
4242 - Mineral leasing	0.48
4252 - Severance Tax	1.14
4300 - Utilities Clearing	-1,205.72
4323 - Water Sales	6,794.02
4333 - Sewer Sales	2,895.80
4386 - Trash Collections	2,438.75
4392 - Other Income	
4392.1 - Occupation Tax	71,616.77
4392.2 - Excise Tax	1,405.71
4392.3 - State of Colorado	17,588.63
4392.4 - Lodging Tax	64.00
4392 - Other Income - Other	100.00
Total 4392 - Other Income	90,775.11
4393 - Other Income	16.92
4412 - Highway Use Tax	1,026.68
4514 - Lottery Proceeds	504.11
4802 - Interest Income	16.79
Total Income	<u>128,186.88</u>
Expense	
6002 - County Treasurer's Fees	13.63
6032 - Office Expense - GG	610.39
6042 - Professional Services - GG	2,009.00
6052 - Insurance and Bonds - GG	956.60
6062 - Supplies and Maintenance - GG	196.73
6072 - Telephone - GG	219.56
6092 - Miscellaneous - GG	0.00
6102 - Utilities - TH - GG	289.67
6142 - Street Lighting	222.49
6262 - Harvest Festival	4,110.99
6462 - Supplies and Maintenance Park	495.00
7063 - Supplies & Maintenance - Water	497.50
7073 - Utilities - Water	735.69
7093 - Miscellaneous - Water	141.50
7163 - Supplies and Maintenance - Sewer	129.84
7173 - Utilities - Sewer	56.54
7702 - Capital Outlay - GF	9,705.53
7800 - Salaries Clearing	
7809 - Salary-Richard M Kehm	3,861.86
7815 - Salary-Heather Moore	2,220.20
7820 - Salary - Kim E Quayle	1,403.73
7822 - - William Townsend	1,153.25
Total 7800 - Salaries Clearing	<u>8,639.04</u>
7990 - Supplies and Maint. - Clearing	2,938.80
7994 - Utilities - Clearing	46.64
7995 - Payroll Taxes - Clearing	343.55
Total Expense	<u>32,358.69</u>
Net Ordinary Income	95,828.19

11:52 AM  
10/13/22  
Accrual Basis

Town of Sedgwick  
**Profit & Loss**  
September 2022

	<u>Sep 22</u>
Other Income/Expense	
Other Expense	
7612 · Grant Funds - Park Expenses	0.00
8343 · Grant Expense - Local	<u>0.00</u>
Total Other Expense	<u>0.00</u>
Net Other Income	<u>0.00</u>
Net Income	<u><u>95,828.19</u></u>



10:13 AM  
10/19/22  
Accrual Basis

**Town of Sedgwick**  
**Trial Balance**  
As of September 30, 2022

	Sep 30, 22	
	Debit	Credit
1021 · Cash on Hand	195.09	
1022 · Points West Bank Checking	385,554.52	
1022 · Points West Bank Checking:1022.1 · Harvest Festival	1,653.62	
1029 · Savings:1030 · Points West:1031 · 9240	26,782.84	
1029 · Savings:1034 · Cash in Savings - Lottery	7,310.15	
1029 · Savings:1040 · Points West Bank:1043 · Water Surcharge Account	125,001.31	
1029 · Savings:1050 · Equitable Savings:1051 · 05-4505160	39,003.74	
1070 · COLOTRUST:1074 - Sewer CIP	354,314.64	
1070 · COLOTRUST:1071 · Water Plus	1,002,587.20	
1070 · COLOTRUST:1072 · General Plus	533,873.84	
1070 · COLOTRUST:1073 · CIP Plus	1,013,560.45	
1081 · Cash - County Treasurer	238.20	
<b>TOTAL</b>	<b>3,490,075.60</b>	<b>0.00</b>



Summary Statement

September 30, 2022

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Town of Sedgwick  
PO Box 27  
Sedgwick, CO 80749

COLOTRUST

PLUS+	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Average Monthly Yield: 2.6205%	Month End Balance
Water PLUS	1,002,587.20	0.00	0.00	2,161.55	7,772.72	1,003,689.77		1,004,748.75
General Use PLUS	533,873.84	0.00	0.00	1,151.02	3,282.21	534,460.96		535,024.86
CIP PLUS	1,013,560.45	0.00	0.00	2,185.22	8,700.22	1,014,675.09		1,015,745.67
Sewer CIP	254,314.64	100,000.00	0.00	717.33	1,373.58	334,661.10		355,031.97
<b>TOTAL</b>	<b>2,804,336.13</b>	<b>100,000.00</b>	<b>0.00</b>	<b>6,215.12</b>	<b>21,128.73</b>	<b>2,887,486.92</b>		<b>2,910,551.25</b>

Tel: (877) 311-0219

<https://www.colotrust.com/>

# Harvest Fest Tracking - 2022

4032

\$485.43

Vendor or Customer Names	Debit	Credit	Expenses	Income
Donations for Band		\$3,000.00		
Donations		\$1,500.00		
UnderTree Entertainment (DJ)	\$600.00			
Planet Bounce	\$1,350.00			
Band	\$2,600.00			
Mega Music	\$1,925.00			
Sterling Trophy	\$83.87			
Oriental Trading	\$350.40			
Oyster Fry	\$661.50	\$2,486.00		Exhibits???
Town BBQ	\$947.02	\$466.00		
Steiger Pizza -Vendor		\$25.00		
Snake Pit BBQ		\$25.00		
Sage Enterprises		\$45.00		
Table - Vendors		\$45.00		
Sedgwick County Youth Wrestling		\$0.00		
Reinbursmnets (food,shirts, postage, games)	\$1,104.33			
The Bar - Ice	\$18.51			
Games & Prizes &Tshirt	\$909.95			
Port a Pots	\$1,100.00			
Postage	\$440.32			
Food for Volunteers	\$152.00			
<b>Total</b>	<b>\$11,138.57</b>	<b>\$7,592.00</b>	<b>\$11,138.57</b>	<b>\$7,592.00</b>

10:11 AM

10/19/22

**Town of Sedgwick**  
**Check Detail**  
 September 13 through October 17, 2022

Num	Name	Memo	Account	Paid Amount
12674	Traci Colbeck	VOID: Harvest Festival Spending Reimbursement	1022.1 - Harvest Festival	
TOTAL				0.00
12675	Points West Cardmember...		1022 - Points West Bank Ch...	
		Wix Membership (Website Host)	6032 - Office Expense - GG	-264.00
		Planet Bounce and Ice at the Bar	6262 - Harvest Festival	-218.51
		Postage and Office Supplies	6032 - Office Expense - GG	-265.50
		Bomgaars - Ropes for Harvest Fest	6262 - Harvest Festival	-52.77
TOTAL				-800.78
12676	Richard M. Kehm	Payroll	1022 - Points West Bank Ch...	
		Payroll	7809 - Salary-Richard M Kehm	-3,861.86
		Social Security	7995 - Payroll Taxes - Clearing	
		Medicare	7995 - Payroll Taxes - Clearing	
		Federal	7995 - Payroll Taxes - Clearing	
		Colorado W/H	7995 - Payroll Taxes - Clearing	
TOTAL				-3,104.42
12677	Heather M. Moore	Payroll	1022 - Points West Bank Ch...	
		Payroll	7815 - Salary-Heather Moore	-2,056.14
		Social Security	7995 - Payroll Taxes - Clearing	
		Medicare	7995 - Payroll Taxes - Clearing	
		Federal	7995 - Payroll Taxes - Clearing	
		Colorado	7995 - Payroll Taxes - Clearing	
TOTAL				-1,804.85
12678	Kim E. Quayle	Payroll	1022 - Points West Bank Ch...	
		Payroll	7820 - Salary - Kim E Quayle	-1,391.78
		Social Security	7995 - Payroll Taxes - Clearing	
		Medicare	7995 - Payroll Taxes - Clearing	
		Federal	7995 - Payroll Taxes - Clearing	
		Colorado	7995 - Payroll Taxes - Clearing	
TOTAL				-1,143.31
12679	William Townsend	Payroll	1022 - Points West Bank Ch...	
		Gross Paryroll	7822 - William Townsend	-652.41
		Social Security	7995 - Payroll Taxes - Clearing	
		Medicaid	7995 - Payroll Taxes - Clearing	
		Colorado Withholdings	7995 - Payroll Taxes - Clearing	
TOTAL				-587.50
12680	AC-DC Water Works LLC	ORC Services	1022 - Points West Bank Ch...	
		ORC Monthly Contract Services	7063 - Supplles & Maintenanc...	-400.00
		Chlorine Maintenance, Testing while Richard on Vacation	7093 - Miscellaneous - Water	-141.50
TOTAL				-541.50
12681	CEBT		1022 - Points West Bank Ch...	
		Employee Health Insurance	6052 - Insurance and Bonds -...	-956.60
TOTAL				-956.60
12682	CenturyLink	Phone and Fax line	1022 - Points West Bank Ch...	
		Phone lines and Fax line	6072 - Telephone - GG	-219.56
TOTAL				-219.56

10:11 AM  
10/19/22

**Town of Sedgwick**  
**Check Detail**  
September 13 through October 17, 2022

Num	Name	Memo	Account	Paid Amount
12683	CIRSA	Invoice 200852	1022 · Points West Bank Ch...	
		Property/Casuaity Quarterly payments for 2022	7896 · Insurance Clearing	-2,707.79
		Workman-Comp Quarterly payments for 2022	7896 · Insurance Clearing	-873.75
TOTAL				-3,581.54
12684	Highline Electric Ass'n		1022 · Points West Bank Ch...	
		Water Pump -66552	7073 · Utilities - Water	-548.23
		New Shop - 8280879	7994 · Utilities - Clearing	-46.64
		New Town - 822186	6102 · Utilities - TH - GG	-178.92
		Museum - 8426371	6102 · Utilities - TH - GG	-35.54
		Pump #2 - 40915	7073 · Utilities - Water	-187.46
		Street Lights -41680	6142 · Street Lighting	-222.49
		Sewer - 62657	7173 · Utilities - Sewer	-56.54
		Rodeo Grounds	6102 · Utilities - TH - GG	-37.51
		Community Center	6102 · Utilities - TH - GG	-37.70
TOTAL				-1,351.03
12685	IDEAL Linens & Uniform		1022 · Points West Bank Ch...	
		Community Center Rugs, Mop and push broom	7990 · Supplies and Maint. - ...	-88.16
TOTAL				-88.16
12686	J and H Steam Cleaning &...		1022 · Points West Bank Ch...	
		Wax Community Center Floors	6092 · Miscellaneous - GG	-1,200.00
TOTAL				-1,200.00
12687	Journal Office		1022 · Points West Bank Ch...	
		Copy machine fees	6032 · Office Expense - GG	-40.00
TOTAL				-40.00
12688	Julesburg Family Market	Account# 8814	1022 · Points West Bank Ch...	
		Gloves, Extention Cord	6062 · Supplies and Mainten...	-83.98
TOTAL				-83.98
12689	Kelly, P.C.		1022 · Points West Bank Ch...	
		Legal Fees - Regular	6042 · Professional Services ...	-1,722.00
TOTAL				-1,722.00
12690	Lupe Casias	Nov 26th Election Judge	1022.1 · Harvest Festival	
		Reimbursment for Stamps during Harvest Festival	6262 · Harvest Festival	-120.00
TOTAL				-120.00
12691	Marick's Waste Disposal		1022 · Points West Bank Ch...	
		Harvest Festival Port a poties	6262 · Harvest Festival	-200.00
		Repair Trash Truck	6462 · Supplies and Mainten...	-375.00
		Potty Cleaning	6462 · Supplies and Mainten...	-120.00
TOTAL				-695.00
12692	Northeast colorado health...	Bacteria Test	1022 · Points West Bank Ch...	
		Water Bacteria Test	7063 · Supplies & Maintenanc...	-20.00
TOTAL				-20.00
12693	Prairie Mountain Media		1022 · Points West Bank Ch...	
		Advertisement/Postings	6032 · Office Expense - GG	-40.89
TOTAL				-40.89

10:11 AM  
10/19/22

**Town of Sedgwick**  
**Check Detail**  
September 13 through October 17, 2022

Num	Name	Memo	Account	Paid Amount
12694	S & W Auto Supply		1022 - Points West Bank Ch...	
		Oil, filters for oil change and tune up.	7990 - Supplies and Maint. - ...	-81.15
		Hydro Oil	7990 - Supplies and Maint. - ...	-120.49
TOTAL				-201.64
12695	Sapp Bros. Petroleum		1022 - Points West Bank Ch...	
		Unleaded Fuel	7990 - Supplies and Maint. - ...	-1,296.00
		Diesel Fuel	7990 - Supplies and Maint. - ...	-1,353.00
TOTAL				-2,649.00
12696	Sedgwick County Sales	Landfill Fees	1022 - Points West Bank Ch...	
		Landfill Fees	7346 - Landfill - Trash	-313.20
TOTAL				-313.20
12697	Traci Colbeck	Harvest Festival Spending Reimbursement	1022.1 - Harvest Festival	
		Games, Shirts, Food, Prizes	6262 - Harvest Festival	-984.33
TOTAL				-984.33
12698	Usa Blue Book		1022 - Points West Bank Ch...	
		Swabs	7063 - Supplies & Mainten...	-77.50
		Gloves & Misc	7163 - Supplies and Mainten...	-129.84
TOTAL				-207.34

# PAYROLL REPORTS

Thursday Sep, 01 2022 - Friday Sep, 30 2022

Employees Processed:	4	Total Fixed Pay:	\$7,962.19
Standard Hours:	252.76	Total Variable Pay:	\$0.00
Overtime 1.5x Hours:	0.00	Total Report Payroll:	\$7,962.19
Overtime 2.0x Hours:	0.00		
Sick Hours:	7.00	Total of All Hours:	398.26
Vacation Hours:	0.00	Total Hours Added:	0.00
PTO Hours:	0.00	Total Hours Deducted:	0.00
Holiday Hours:	7.50	Total Paid Hours:	398.26
Other1 Hours:	0.00		
Other2 Hours:	0.00		
Unpayable/Salaried Hours:	131.00		

Employee	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL	UnP/SAL	Signed	Aprvd	Fixed Pay
Kehm, Richard	131.00								131.00	N/A	NO	\$3,861.86
Moore, Heather	122.17		107.67			7.00		7.50		N/A	NO	\$2,056.14
Quayle, Kim	95.59		95.59							NO	NO	\$1,391.78
Townsend, William	49.50		49.50							NO	NO	\$652.41

**From:** lindsey, amanda <amanda.lindsey@judicial.state.co.us>  
**Sent:** Tuesday, September 27, 2022 10:42 AM  
**To:** Brandon Bieseimeier; Chad Deyle; Chad Hoschouer; Chris Franzen; Dale Colerick Jr & Russell Vick; Dana Sherman; David Herbstman; Greg Swiatkowski; Lori Lundgren; Marc Shay; Otis Mayor; Ron Swehla; Town of Flagler; Town of Flagler - Asst Clerk; Town of Peetz; Town of Sedgwick  
**Subject:** 13th Judicial District National Adoption Day Proclamation  
**Attachments:** Akron Mayor Proclamation form.docx; Burlington Mayor Proclamation form.docx; Fort Morgan Mayor Proclamation form.docx; Holyoke Mayor Proclamation form.docx; Julesburg Mayor Proclamation form.docx; Sterling Mayor Proclamation form.docx; Wray Mayor Proclamation form.docx

Good morning,

My name is Mandi Lindsey and I am the Self-Represented Litigant Coordinator (SRLC or 'Sherlock') for the 13<sup>th</sup> Judicial District in northeastern Colorado. I am also the Logan County Problem Solving Court Coordinator. Prior to these two positions, I was a clerk with the Colorado Judicial Branch for fifteen years, the first ten as a court judicial assistant (CJA) in Morgan County Combined Court and the last few years with the Logan County Combined Court.

During my fifteen years as a CJA, I worked for approximately seven years processing adoptions in both Morgan and Logan Counties. Adoptions are typically the only case type where all parties involved are happy to be at the courthouse. The lobby in the courthouses gets louder, there is laughter, sometimes happy tears. It's a special time when adoptions are on the docket.

Other locations in Colorado, and nationwide, celebrate National Adoption Day. This year that official date is November 19, 2022, a Saturday. This year, our first year hosting a National Adoption Day celebration, we will hold our celebration on **Friday, November 18, 2022 at 9 am in Sterling at the Logan County Justice Center**. We will conduct a few adoptions and I have Justice Richard Gabriel coming out and will make some remarks prior to the adoption proceedings. We will have refreshments and, hopefully, small gifts for those children who were adopted within our district between November 18, 2021 and November 18, 2022.

As of today, there were 32 families in the 13<sup>th</sup> Judicial District who adopted children. Some were adult adoptions (4), some were step-parent adoptions but the majority were parties adopting children who had been through the foster care system. I do anticipate a few more filings will come through the court system between now and November 18, 2022.

If you have any questions, please feel free to reach out and let me know.

Thanks,  
Mandi Lindsey

13<sup>th</sup> Judicial District Self Represented Litigant Coordinator  
(covering Logan, Phillips, Sedgwick, Yuma, Kit Carson, Washington and Morgan counties)  
Logan County Problem Solving Court Coordinator  
13<sup>th</sup> Judicial District Webmaster  
970-526-3978



**MAYOR OF THE TOWN OF SEDGWICK**

**WHEREAS:** The Town of Sedgwick, in the State of Colorado, recognizes the importance of giving children permanent, safe and loving families through adoption; and

**WHEREAS:** More than 120,000 children in the United States foster care system are waiting to be adopted; and

**WHEREAS:** As of December 22, 2021, there were 533 foster children in Colorado waiting for permanent families; and

**WHEREAS:** There are currently 16 children waiting for adoption in the 13<sup>th</sup> Judicial District; and

**WHEREAS:** To help find forever families for these children, the local courts in the Logan County Justice Center will open their doors on November 18, 2022, to finalize the adoptions of local children and join other organizations to celebrate all adoptions within the last year; and

**WHEREAS:** This effort, along with similar celebrations in all 50 states will offer children the chance to live with stable and loving families and encourage other dedicated individuals to make a powerful difference in the lives of a child through foster care adoption.

**NOW, THEREFORE,** I, Danny Smith, **MAYOR OF THE TOWN OF SEDGWICK,** Colorado, by virtue of the authority vested in me, do hereby proclaim November 18, 2022, as **ADOPTION DAY** in Logan County, Colorado, and in so doing, all citizens to join a national effort to raise awareness about the importance of foster care adoption.

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Danny Smith, Mayor of the Town of Sedgwick

**RESOLUTION NO. 22-05**

**A RESOLUTION DECLARING THE TOWN OF SEDGWICK'S DECISION TO OPT-OUT OF THE COLORADO PAID FAMILY MEDICAL LEAVE INSURANCE PROGRAM (FAMLI)**

**WHEREAS**, in November 2020, Colorado voters approved Proposition 118, which paved the way for creation of a state-run Paid Family Medical Leave Insurance (FAMLI) program; and

**WHEREAS**, FAMLI is codified at C.R.S. §§ 8-13.3-501 to -524 and is administered through the Colorado Department of Labor and Employment, Division of Family and Medical Leave Insurance; and

**WHEREAS**, the Town of Sedgwick currently provides its employees paid leave in the form of sick leave and vacation time; and

**WHEREAS**, a local government may decline all participation in the FAMLI program by a vote of its governing body pursuant to C.R.S. § 8-13.3-522, and interested employees may still elect to participate individually pursuant to C.R.S. § 8-13.3-514; and

**WHEREAS**, notice was provided to Town employees of the opportunity to submit comments to the Board of Trustees regarding the FAMLI program; and

**WHEREAS**, the Board of Trustees has determined to decline all participation in the FAMLI program.

**BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF SEDGWICK, COLORADO:**

**Section 1.** The Town of Sedgwick hereby declines all participation in the Colorado Paid Family Medical Leave Insurance (FAMLI) program pursuant to C.R.S. § 8-13.3-522.

**Section 2.** The Mayor and Town staff are hereby granted the authority to take all actions necessary to implement the provisions of Section 1 above including providing formal notice to the Colorado Department of Labor and Employment, Division of Family and Medical Leave Insurance regarding the City's decision to decline all participation in the FAMLI program.

**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2022 by the **TOWN OF SEDGWICK, COLORADO**

\_\_\_\_\_  
Danny Smith, Mayor

ATTEST:

\_\_\_\_\_  
Heather Moore, Town Clerk

**TOWN OF SEDGWICK  
RESOLUTION # 22-7**

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

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

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

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

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

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

Section 1. Effective with the policy year starting on January 1, 2023, the following categories of elected and/or appointed officials who receive no compensation for service rendered as such, other than reimbursement of actual expenses, shall be excluded from the definition of an "employee" for purposes of workers' compensation coverage, and shall not be covered under the Town of Sedgwick's workers' compensation coverage:

a. Town Trustees and Mayor

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

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

Adopted this 17<sup>th</sup> day of October 2022.

Town of Sedgwick

By: \_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
Clerk