

Town of Sedgwick

Meeting Agenda

Monday, March 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 speak only once on any motion or agenda item. **Monthly staff reports to the board are not open for public 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. Approve Draft of Resolution 03-2025 from Heather Moore’s authorized signature to Kim Quayle on the Engineering & Design Grant Loan
 - ii. Quotes from Van Aee and Lyles Service for Museum heater and heating unit at Maintenance shop, a quote was also requested from Consolidated Plumbing
 - iii. Trees “IRA Forestry Grant” will probably be started within the next 2 weeks
 - iv. Review and approve draws on WPCRF loans for signatures to finalize Design & Engineering grant and invoices from last year that will be dispersed from our new loan.
 - Maintenance
 - Mayor
 - Board of Trustees
- VII. New Business**
 - Cassie Kizer – Sedgwick County Economic Development Update
 - Rhonda Graham – Monthly Updates from Sedgwick County Chamber and Student Job Fair
 - Melissa King – Possible new consumption lounge in the Sedgwick Garden Center
 - Vicki Sandlin – Explorer Magazine
- VIII. Old Business – None**
- IX. Executive Session (If needed)**
- X. Call to Adjourn**



Posted on this 3/7/25 by Kim Quayle by 3:30PM

Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting Kim Quayle-May, 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
February 10th, 2025**

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

Employees Present: Kim Quayle, Cindy Rutkoski, 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 Sanchez	Here	Bailey Nail	Absent
Peggy Owens	Here	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

- With 1 name correction and Jaime Anchondo noted a payroll error on check detail, not a \$ amount, just coded incorrectly. will be fixed.

Motion: Approve the minutes

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

Bills (Published in Julesburg Advocate)

- Three added bills that came in later on Friday
 - Liittjohann, Kauffman & Pederson 4th qtr. Tax prep & Calculations & payroll taxes
 - Fetzer Electric
 - WPCI Pre-employment screenings

Motion: Bills Roll Call Vote

Jaime Anchondo inquired about why 2 WPCI bills. Explained 1st for acquiring them and the 2nd for Pre-Employment screenings. Dale Jones made a motion to pay the bills, Roger Munson seconded. (Roll Call: All Voted for, None Against) motion carried.

Public Comments – reminded they will have 3mins.

- Nellie “Tiny” White Expressed that she had issues about Richard and Eddie cutting down branches from a tree that is in her yard. She said that she didn’t want Richard in her yard but it was okay for Eddie.
 - Danny responded the tree branches are hanging out into the street and they are trimming them because they hinder any larger vehicle, i.e. Fed Ex, UPS, school buses, from going through without the branches dragging on them. Danny stated that he had already spoken with our attorney and he had already told her, Tiny, that the branches that are being

trimmed are not in her yard but in the public right of way, and that it's okay to do that without being in her yard. That they are doing this throughout the town.

Clerk's Office

- WPCI is now in effect for our CDL drivers and our Pre-employment screens are complete.
- We have our new copier now and noted to the Board that our copy usage is not included in our monthly charge and that it will be billed as a separate line item.
- Spoke that our CIRSA audit is coming up.
- We will not be doing "Spring Clean-up" as it has been done in previous years.
- Explained that loan documents have been signed and that Dannah had called in to explain a little about what the next steps would be for our Sewer Project.

Maintenance

- Continue to cut trees.
- Road Grader still needs to be repaired, new Alternator didn't help.
- As far as the Spring Cleanup is concerned, it was said by several that instead of incurring the expense of the Maricks roll offs and people coming in from out of town and other towns putting stuff in them that shouldn't be. It was determined that we would use our tandem truck and trash truck to schedule particular days that Richard and Eddie would pick up large items etc. We will make a schedule and post in the newsletter, Facebook, post office and in the Town Hall window

Mayors Report

- Requested that the clerks get some quotes for a new heater unit for the Museum.
- Received a letter from the Sedgwick County Extension Office in reference to Donations for Sedgwick County 4-H & FFA Project Award Sponsors. The Town did it last year for \$500.00 and donated as "Use my contribution where needed". The Board agreed unanimously to do the same donation this year. Jaime Anchondo expressed that it should be used for Sedgwick County only, that it should not be used for other counties.

Motion:

Roger Munson made a motion to approve the Donation of \$500.00 be issued to the Sedgwick County Extension Office. Dale Jones seconded, all in favor, none opposed, motion carried.

Board of Trustees

- **Dale Jones**
 - Requested that the Town go ahead and approve the check for Harvest Festival stage, going to "Mega Music" for the full amount of \$2,675.00, instead of doing just a deposit. Check for the band can wait till they are here.

Motion:

Traci Sanchez made a motion to approve the check be issued for the Stage "Mega Music", for Harvest Fest 2025. Roger Munson seconded, all in favor, none opposed, motion carried.

New Business

- **Dannah Koeniger GMS** – was asked if she could elaborate on what are the next steps, since loan signing and closing on Feb. 12th 2025. She elaborated about the bidding process to be scheduled after reviews of plans for Quality Assurance and Quality Control. Plan to prepare for bids near end of

March and hopefully be ready for Board Approval in April. She stated that they are hopeful to break ground mid to late summer.

- o Danny Smith asked if they could hold off construction of the Lift Station to be after Labor Day weekend so as not to interfere with Harvest Fest. Dannah replied that they could comply with that.
 - o Roger Munson inquired about the price difference of Bids now compared to what last year would have been, Dannah replied that they could be a little higher or different price overall to say the least.
 - o Jaime Anchondo inquired about the easement on his property for the New Sewer Project if it was still in place since he purchased the property. Dannah said that the easement would still be in place as it was completed/approved and filed prior to Jaime’s purchase of the property.
- **Rhonda Graham** – Again spoke about the Raise/Build Grants for upcoming road construction and that right now the first in line was going back to Washington County. She also introduced Kent Vance as the Region 1 Grant Navigator who will be assisting in grant preparation.

Regular Meeting Adjourned:

Motion:

At 6:42 p.m. , Dale Jones made a motion to adjourn, Traci Sanchez seconded, all were in favor, none apposed, motion carried.

Mayor

Attest: Town Clerk

SEAL

3:07 PM
03/04/25
Accrual Basis

Town of Sedgwick
Trial Balance
As of February 28, 2025

	Feb 28, 25	
	Debit	Credit
1021 · Cash on Hand	87.09	
1022 · Points West Bank Checking	326,954.44	
1029 · Savings:1030 · Points West:1031 · 9240	26,793.54	
1029 · Savings:1034 · Cash in Savings - Lottery	12,454.96	
1029 · Savings:1040 · Points West Bank:1043 · Water Surcharge Account	91,821.03	
1029 · Savings:1050 · Equitable Savings:1051 · 05-4505160	40,037.01	
1070 · COLOTRUST:1071 · General Fund #2 - Water Plus	1,287,945.33	
1070 · COLOTRUST:1072 · General Fund #4 - General Plus	1,251,525.75	
1070 · COLOTRUST:1073 · General Fund #3 - CIP Plus	1,353,757.86	
1070 · COLOTRUST:1074 · General Fund #1 - Sewer CIP	1,642,605.05	
1081 · Cash - County Treasurer	238.98	
TOTAL	6,034,221.04	0.00

Town of Sedgwick
Profit & Loss
 February 2025

	Feb 25
Ordinary Income/Expense	
Income	
4122 · Current Property Taxes	40.38
4142 · Specific Ownership Taxes	139.41
4152 · Interest on Taxes	0.00
4172 · Sales Tax	29,483.62
4212 · Cigarette Tax	23.51
4222 · Road and Bridge	69.73
4232 · Motor Vehicle	87.88
4300 · Utilities Clearing	-3,574.25
4323 · Water Sales	5,829.94
4333 · Sewer Sales	4,069.55
4386 · Trash Collections	2,492.25
4392 · Other Income	
4392.1 · Occupation Tax	44,207.88
4392.2 · Excise Tax	186.95
4392.3 · State of Colorado	27,779.22
4392.4 · Lodging Tax	16.00
4392 · Other Income - Other	750.00
Total 4392 · Other Income	72,940.05
4393 · Other Income	23.97
4412 · Highway Use Tax	1,187.78
4422 · License Fees	10.00
4802 · Interest Income	18,939.81
Total Income	131,763.63
Gross Profit	131,763.63
Expense	
6002 · County Treasurer's Fees	2.21
6032 · Office Expense - GG	838.71
6042 · Professional Services - GG	1,175.00
6062 · Supplies and Maintenance - GG	0.00
6092 · Miscellaneous - GG	
692.2 · Charitable Contributions	500.00
Total 6092 · Miscellaneous - GG	500.00
7063 · Supplies & Maintenance - Water	251.14
7163 · Supplies and Maintenance - Sewer	516.00
7800 · Salaries Clearing	
7809 · Salary-Richard M Kehm	4,219.94
7815 · Salary-Heather Moore	2,689.91
7820 · Salary - Kim E Quayle	3,160.26
7825 · Salary-Eduardo Sanchez	3,331.33
7826 · 7826 - Cylinda Rutkoski	2,039.18
7800 · Salaries Clearing - Other	325.18
Total 7800 · Salaries Clearing	15,765.80
7990 · Supplies and Maint. - Clearing	255.81
7994 · Utilities - Clearing	-3,481.26
7995 · Payroll Taxes - Clearing	-252.01
Total Expense	15,571.40
Net Ordinary Income	116,192.23
Other Income/Expense	
Other Expense	
8343 · Grant Expense - Local	0.00
Total Other Expense	0.00
Net Other Income	0.00
Net Income	116,192.23

Town of Sedgwick
Profit & Loss
 January 2025

Jan 25

Ordinary Income/Expense	
Income	
4122 · Current Property Taxes	0.00
4142 · Specific Ownership Taxes	141.67
4152 · Interest on Taxes	0.00
4222 · Road and Bridge	0.00
4232 · Motor Vehicle	89.51
4300 · Utilities Clearing	-10,356.51
4323 · Water Sales	12,368.75
4333 · Sewer Sales	6,535.95
4386 · Trash Collections	4,812.25
4392 · Other Income	
4392.1 · Occupation Tax	47,790.13
4392.2 · Excise Tax	731.63
4392.4 · Lodging Tax	24.00
4392 · Other Income - Other	50.00
Total 4392 · Other Income	48,595.76
4393 · Other Income	2,593.59
4412 · Highway Use Tax	1,242.33
4422 · License Fees	320.00
4802 · Interest Income	20,438.21
4999 · Uncatagorized Income	340.86
Total Income	87,122.37
Gross Profit	87,122.37
Expense	
6002 · County Treasurer's Fees	0.00
6032 · Office Expense - GG	1,351.16
6042 · Professional Services - GG	429.50
6052 · Insurance and Bonds - GG	2,603.00
6062 · Supplies and Maintenance - GG	1,873.79
6072 · Telephone - GG	255.86
6092 · Miscellaneous - GG	73.97
6102 · Utilities - TH - GG	430.50
6142 · Street Lighting	285.65
6162 · Street Maintenance	8.79
6462 · Supplies and Maintenance Park	617.73
7063 · Supplies & Maintenance - Water	480.20
7073 · Utilities - Water	379.94
7163 · Supplies and Maintenance - Sewe	0.00
7173 · Utilities - Sewer	65.49
7346 · Landfill - Trash	263.61
7800 · Salaries Clearing	
7806 · Salary-Ed Smith Jr.	43.26
7809 · Salary-Richard M Kehm	4,097.03
7815 · Salary-Heather Moore	2,643.45
7820 · Salary - Kim E Quayle	2,067.52
7825 · Salary-Eduardo Sanchez	3,109.47
7826 · 7826 - Cylinda Rutkoski	1,046.25
7800 · Salaries Clearing - Other	325.18
Total 7800 · Salaries Clearing	13,332.16
7990 · Supplies and Maint. - Clearing	247.14
7994 · Utilities - Clearing	85.55
7995 · Payroll Taxes - Clearing	3,352.61
Total Expense	26,136.65
Net Ordinary Income	60,985.72

→ Amended from
 last month 2-10-25

Town of Sedgwick Check Detail February 10 through March 11, 2025

Num	Name	Memo	Account	Paid Amount
		Online CC	1022 · Points West Bank Ch...	
TOTAL				0.00
		Online CC	1022 · Points West Bank Ch...	
TOTAL				0.00
	IRS	Auto Withdraw	1022 · Points West Bank Ch...	
		January payroll Taxes	7995 · Payroll Taxes - Clearing	-2,815.23
TOTAL				-2,815.23
	Aflac	Aflac Insurance (Partial Paid by Town)	1022 · Points West Bank Ch...	
		Aflac Insurance (Partial Paid by Town)	7800 · Salaries Clearing	-325.18
TOTAL				-325.18
13530	Mega Music	Deposit on Stage for Band	1022 · Points West Bank Ch...	
		Harvest Festival - Stage, lights and Sound for Band	6262 · Harvest Festival	-2,675.00
TOTAL				-2,675.00
13531	Sedgwick County Treasurer		1022 · Points West Bank Ch...	
		Sedgwick County Project 4H & FFA Awards Fund	692.2 · Charitable Contributio...	-500.00
TOTAL				-500.00
13532	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
13533	Kim E. Quayle	Payroll	1022 · Points West Bank Ch...	
		Payroll	7820 · Salary - Kim E Quayle	-2,790.00
		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				-2,065.22
13534	Eduardo Sanchez	Payroll	1022 · Points West Bank Ch...	
		Gross Payroll	7825 · Salary-Eduardo Sanch...	-2,924.37
		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	
TOTAL				-2,313.81

Town of Sedgwick Check Detail February 10 through March 11, 2025

Num	Name	Memo	Account	Paid Amount
13535	Cylinda J Rutkoski	Payroll	1022 · Points West Bank Ch...	
		Gross Payroll	7826 · 7826 - Cylinda Rutkoski	-1,540.29
		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	
TOTAL				-1,334.33
13536	Points West Cardmember...		1022 · Points West Bank Ch...	
		Dog tags, flags, office supp. postage stam	6032 · Office Expense - GG	-838.71
TOTAL				-838.71
13537	AC-DC Water Works LLC	ORC Services	1022 · Points West Bank Ch...	
		ORC Monthly Contract Services	7063 · Supplies & Maintenan...	-400.00
		Meeting with staff for LCRR & Paperwork	7063 · Supplies & Maintenan...	-246.30
TOTAL				-646.30
13538	Better Electric		1022 · Points West Bank Ch...	
		Town Hall Entrance Light Replacement fixture and labor	7063 · Supplies & Maintenan...	-264.71
TOTAL				-264.71
13539	CEBT	Insurance	1022 · Points West Bank Ch...	
		Employee Health Insurance for bring up arrears Feb & March 2025	6052 · Insurance and Bonds ...	-5,140.80
TOTAL				-5,140.80
13540	CenturyLink	334021765	1022 · Points West Bank Ch...	
		Phone lines and Fax line	6072 · Telephone - GG	-257.23
TOTAL				-257.23
13541	Highline Electric Ass'n		1022 · Points West Bank Ch...	
		Water Pump -66552	7073 · Utilities - Water	-205.14
		New Shop - 8280879	7994 · Utilities - Clearing	-88.42
		New Town - 822186	6102 · Utilities - TH - GG	-137.99
		Museum - 8426371	6102 · Utilities - TH - GG	-184.82
		Pump #2 - 40915	7073 · Utilities - Water	-183.54
		Street Lights -41680	6142 · Street Lighting	-274.17
		Sewer - 62657	7173 · Utilities - Sewer	-68.33
		Rodeo Grounds	6102 · Utilities - TH - GG	-43.50
		Community Center	6102 · Utilities - TH - GG	-131.03
TOTAL				-1,316.94
13542	IDEAL Linens & Uniform		1022 · Points West Bank Ch...	
		Community center Linens, supplies and rugs for Town Hall	7990 · Supplies and Maint. - ...	-100.94
TOTAL				-100.94
13543	Journal Office		1022 · Points West Bank Ch...	
		Copy machine fees Final	6032 · Office Expense - GG	-40.00
TOTAL				-40.00
13544	Kelly, P.C.		1022 · Points West Bank Ch...	
		Legal Fees - Board Meeting and Resolution 03-2025	6042 · Professional Services ...	-258.00
TOTAL				-258.00

11:56 AM

03/07/25

**Town of Sedgwick
Check Detail
February 10 through March 11, 2025**

Num	Name	Memo	Account	Paid Amount
13545	Lyles's Service		1022 · Points West Bank Ch...	
		Diagnoses on Mini Split at Museum	6062 · Supplies and Mainten...	-105.00
TOTAL				-105.00
13546	Marick's Waste Disposal		1022 · Points West Bank Ch...	
		Potty Cleaning	6462 · Supplies and Mainten...	-120.00
TOTAL				-120.00
13547	Northeast colorado health...	Bacteria Test	1022 · Points West Bank Ch...	
		Water Bacteria Test	7063 · Supplies & Maintenan...	-20.00
TOTAL				-20.00
13548	Prairie Mountain Media		1022 · Points West Bank Ch...	
		Advertisement/Postings	6032 · Office Expense - GG	-23.03
TOTAL				-23.03
13549	R Lawn		1022 · Points West Bank Ch...	
		Centennial Park	6232 · Pest and Weed Control	-4,220.08
		Jailhouse Park	6232 · Pest and Weed Control	-775.20
TOTAL				-4,995.28
13550	Reagen Bloss	Com Center Deposit Return	1022 · Points West Bank Ch...	
	Community Center	Deposit Return for Community Center	6092 · Miscellaneous - GG	-50.00
TOTAL				-50.00
13551	S & W Auto Supply		1022 · Points West Bank Ch...	
		Battery Cables	7990 · Supplies and Maint. - ...	-12.99
TOTAL				-12.99
13552	Sedgwick County Lumber		1022 · Points West Bank Ch...	
		Pressure Trt Lumber	6062 · Supplies and Mainten...	-40.30
TOTAL				-40.30
13553	Sedgwick County Sales	Landfill Fees	1022 · Points West Bank Ch...	
		Landfill Fees	7346 · Landfill - Trash	-252.65
TOTAL				-252.65
13554	Sterling Trophy Shop	Honored Citizens - Harvest Fest	1022 · Points West Bank Ch...	
		Plaque for Nancy Sauder's picture at Museum	6032 · Office Expense - GG	-37.00
TOTAL				-37.00
13555	Valley Repair		1022 · Points West Bank Ch...	
		Cold Finish, Bore for Bolt	7366 · Supplies and Mainten...	-37.75
TOTAL				-37.75

Saturday Feb, 01 2025 - Friday Feb, 28 2025

5

Users Processed: **5**

Standard Hours: **377.66** Total Fixed Pay: **\$11,474.60**

Overtime 1.5x Hours: **0.21** Total Variable Pay: **\$0.00**

Overtime 2.0x Hours: **0.00** Total Payroll: **\$11,474.60**

Sick Hours: **0.00**

Vacation Hours: **23.50** Total of All Hours: **580.13**

Holiday Hours: **0.00** Total Deducted Hours: **9.00**

Unpayable/Salaried Hours: **138.76** Total Payable Hours: **571.13**

Rounding Interval Applied: **—**

Total Records Processed: **74**

Records Crossing Dateline: **1 Salary**

Records Qualifying for Shift Differential: **—**

Records Exceeding Hours Threshold: **—**

Name	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL/UnP/Sal	Fixed Pay
Keim, Richard	154.76	Deduct 1.0x	1.5x	2.0x	SIC 8.00	VAC	HOL/UnP/Sal 8.00	138.76	\$4,219.94
Moore, Heather	0.00	Deduct 1.0x	1.5x	2.0x	SIC 7.50	VAC	HOL/UnP/Sal 7.50	—	\$2,790.00
Quayle, Kim	155.00	Deduct 1.0x	1.5x	2.0x	SIC 7.50	VAC	HOL/UnP/Sal 7.50	—	\$1,540.29
Rutkuski, Cylinda	99.37	Deduct 1.0x	1.5x	2.0x	SIC 8.00	VAC	HOL/UnP/Sal 8.00	—	\$2,924.37
Sanchez, Eduardo	171.00	Deduct (9.00)	1.0x 145.79	1.5x 0.21	SIC 8.00	VAC	HOL/UnP/Sal 8.00	—	—

Legend

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

**TOWN OF SEDGWICK
RESOLUTION # 03-2025**

A RESOLUTION OF THE TOWN OF SEDGWICK, COLORADO DESIGNATING REPRESENTATIVES AUTHORIZED TO COORDINATE WITH COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT AND THE COLORADO WATER RESOURCES AND POWER DEVELOPMENT AUTHORITY REGARDING FINANCIAL ASSISTANCE MATTERS

WHEREAS, the Town of Sedgwick, Colorado (the "Town") has applied for and received grants and/or loans from the Colorado Department of Public Health and Environment and the Colorado Water Resources and Power Development Authority regarding improvements to the Town's wastewater treatment facility (the "Project"); and

WHEREAS, Heather Moore, the former Town Clerk, was one of the authorized persons in Ordinance 01-2024 to represent the Town regarding the signing of loan documents and pay requests for the Project; and

WHEREAS, Heather Moore no longer holds the position of Town Clerk and the Town desires to designate Kim Quayle, the current Town Clerk, as one of the authorized persons (Authorized Officer) to represent the Town with respect to the Project.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF SEDGWICK, COLORADO THAT:

Section 1. The Board of Trustees of the Town of Sedgwick, Colorado hereby designates Kim Quayle, Town Clerk, as one of the persons authorized (Authorized Officer) to sign deliverable documents on behalf of the Town of Sedgwick, Colorado on all financial matters associated with grants and loans administered by the Colorado Department of Public Health and Environment and the Colorado Water Resources and Power Development Authority. Further, the Board of Trustees authorizes the removal of Heather Moore, former Town Clerk, as a designated representative for the foregoing matters.

INTRODUCED, READ AND ADOPTED by the Board of Trustees on this _____ day of _____, 2025.

TOWN OF SEDGWICK, COLORADO

Danny Smith, Mayor

ATTEST:

Kim Quayle, Town Clerk