

**Town of Sedgwick**  
**Meeting Agenda**  
**Monday, December 09, 2024, 6:00PM**

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**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.**

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- 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. Residents interested in serving as a Trustee will present to the current Board.**
  
- VII. Monthly Reports**
  - Clerk's Office
  - Mayor
  - Board of Trustees
  
- VIII. New Business**
  - Rhonda Gram – Monthly Updates from Sedgwick County Chamber
  - Adopt the Highway User Tax, 2025 Budget and the Mill Levie and by Resolutions 24-11, 24-12 & 24-13
  - Sedgwick Liquor Retail License Renewal
  - The Bar Liquor License Renewal
  - Ordinance Discussion on Board Members Attendance Requirements.
  - Resolution 25-1 – 2025 Meeting days and Recognized Holidays
  
- IX. Old Business – None**
  
- X. Executive Session (If needed)**
  
- XI. Call to Adjourn**



Posted on this 6<sup>th</sup> day of December 2024.

Individuals with disabilities needing auxiliary aid(s) may request assistance by contacting Heather Moore, 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).

11:36 AM  
12/06/24  
Accrual Basis

Town of Sedgwick  
Trial Balance  
As of November 30, 2024

	Nov 30, 24	
	Debit	Credit
1021 · Cash on Hand	117.09	
1022 · Points West Bank Checking	349,188.82	
1029 · Savings:1030 · Points West:1031 · 9240	26,793.54	
1029 · Savings:1034 · Cash in Savings - Lottery	11,927.75	
1029 · Savings:1040 · Points West Bank:1043 · Water Surcharge Account	98,589.48	
1029 · Savings:1050 · Equitable Savings:1051 · 05-4505160	40,037.01	
1070 · COLOTRUST:1071 · General Fund #2 - Water Plus	1,174,349.22	
1070 · COLOTRUST:1072 · General Fund #4 - General Plus	1,237,521.37	
1070 · COLOTRUST:1073 · General Fund #3 - CIP Plus	1,338,609.50	
1070 · COLOTRUST:1074 · General Fund #1 - Sewer CIP	1,525,040.41	
1081 · Cash - County Treasurer	238.98	
<b>TOTAL</b>	<b>5,802,413.17</b>	<b>0.00</b>

**Town of Sedgwick**  
**Profit & Loss**  
 November 2024

	Nov 24
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4122 · Current Property Taxes	116.92
4142 · Specific Ownership Taxes	87.56
4152 · Interest on Taxes	21.14
4172 · Sales Tax	14,936.13
4212 · Cigarette Tax	14.89
4222 · Road and Bridge	12.94
4232 · Motor Vehicle	59.90
4300 · Utilities Clearing	-554.21
4323 · Water Sales	6,051.76
4333 · Sewer Sales	3,849.95
4386 · Trash Collections	2,517.00
4392 · Other Income	
4392.1 · Occupation Tax	49,620.91
4392.2 · Excise Tax	461.10
4392.3 · State of Colorado	17,634.97
4392.4 · Lodging Tax	60.00
4392 · Other Income - Other	100.00
<b>Total 4392 · Other Income</b>	<b>67,876.98</b>
4393 · Other Income	322.41
4412 · Highway Use Tax	1,237.25
4802 · Interest Income	21,049.11
<b>Total Income</b>	<b>117,599.73</b>
<b>Gross Profit</b>	<b>117,599.73</b>
<b>Expense</b>	
6002 · County Treasurer's Fees	7.71
6032 · Office Expense - GG	352.55
6042 · Professional Services - GG	172.00
6062 · Supplies and Maintenance - GG	300.00
6072 · Telephone - GG	257.58
6092 · Miscellaneous - GG	471.00
6192 · Miscellaneous - Street	1,000.00
6262 · Harvest Festival	0.00
6462 · Supplies and Maintenance Park	245.40
7043 · Telephone - Water	378.00
7063 · Supplies & Maintenance - Water	18,082.47
7163 · Supplies and Maintenance - Sewe	1,043.08
7346 · Landfill - Trash	386.15
7366 · Supplies and Maintenance - Tras	550.35
7800 · Salaries Clearing	
7806 · Salary-Ed Smith Jr.	57.68
7809 · Salary-Richard M Kehm	4,097.03
7815 · Salary-Heather Moore	2,564.00
7820 · Salary - Kim E Quayle	1,646.06
7825 · Salary-Eduardo Sanchez	3,384.43
7800 · Salaries Clearing - Other	325.18
<b>Total 7800 · Salaries Clearing</b>	<b>12,074.38</b>
7990 · Supplies and Maint. - Clearing	237.71
7994 · Utilities - Clearing	110.00
7995 · Payroll Taxes - Clearing	59.38
<b>Total Expense</b>	<b>35,727.76</b>
<b>Net Ordinary Income</b>	<b>81,871.97</b>

11:35 AM  
12/06/24  
Accrual Basis

Town of Sedgwick  
**Profit & Loss**  
November 2024

	<u>Nov 24</u>
Other Income/Expense	
Other Expense	
8343 · Grant Expense - Local	0.00
Total Other Expense	<u>0.00</u>
Net Other Income	<u>0.00</u>
Net Income	<u><u>81,871.97</u></u>

Friday Nov, 01 2024 - Saturday Nov, 30 2024

4

Users Processed:  
Standard Hours:  
Overtime 1.5x Hours:  
Overtime 2.0x Hours:  
Sick Hours:  
Vacation Hours:  
Holiday Hours:  
Unpayable/Salated Hours:

321.16  
2.14  
0.00  
7.50  
0.00  
61.50  
114.05

Total Fixed Pay: \$10,817.02  
Total Variable Pay: \$0.00  
Total Payroll: \$10,817.02

Total of All Hours: 514.85  
Total Deducted Hours: 8.50  
Total Payable Hours: 506.35

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

Employee	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL	UnP	Sal	Fixed Pay
Kahn, Richard	114.05		1.0x	1.5x	2.0x	SIC	VAC	HOL	UnP <td>Sal</td> <td>\$4,097.03</td>	Sal	\$4,097.03
Moore, Heather	127.24	97.24	1.0x	1.5x	2.0x	7.50	VAC	HOL	UnP <td>Sal</td> <td>\$2,271.28</td>	Sal	\$2,271.28
Quayle, Kim	102.55	87.55	1.0x	1.5x	2.0x	SIC	VAC	HOL	UnP <td>Sal</td> <td>\$1,584.41</td>	Sal	\$1,584.41
Sanchez, Eduardo	171.01	136.37	1.0x	1.5x	2.0x	SIC	VAC	HOL	UnP <td>Sal</td> <td>\$2,964.30</td>	Sal	\$2,964.30

Legend

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

**Town of Sedgwick  
Record of Proceedings  
November 18th, 2024**

**Members Present:** Danny Smith, Dale Jones, Roger Munson, Traci Sanchez, Peggy Owens, Bailey Nail, Darrin Tobin

**Employees Present:** Heather Moore, Richard Kehm, 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 Mayor Danny Smith

**Roll Call Mayor Danny Smith Here**

Traci Sanchez	Here	Bailey Nail	Here
Peggy Owens	Here	Roger Munson	Here
Dale Jones	Here	Darrin Tobin	Here

**Approval of Agenda**

- Dannah from GMS will need to speak first so she can attend another meeting.

**Motion: Approval of Agenda**

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

**Approval of Minutes**

**Motion: Approve the minutes**

Traci Sanchez made a motion to approve the minutes with corrections; Dale Jones 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, Darrin Tobin seconded. (Roll Call: All Voted for, None Against) motion carried.

**Clerk's Office**

- I have been calling the State and GMS to figure out what is happening with the loan and the new requirements. Since what GMS originally told us vs. what the State is now saying wasn't matching at all.
- The Lead and Copper first round of inventory has been completed and submitted to the State, Kim has worked hard to get this completed.
- Assisting with gathering data for the Budget preparations.

**Maintenance**

- Trimming trees will begin down all streets and alleys.
- We will hang Christmas lights after Thanksgiving.
- Repair Pot holes on Main Street.

**Mayors Report**

- There was some talk about canceling the Christmas Party for the board and employees. I feel since we don't get paid at all, and after everything we deal with, I don't see how a Christmas party to boost morale should be canceled.
  - Several comments in agreement from the other Board Members.
- Would the Board like to offer the Employees a Christmas Bonus again this year.
  - The board agreed to give the same percentage of 7% again as the Christmas bonus to employees.

**Motion:**

Dale Jones made a motion to proceed with the Christmas Party; Peggy Owens seconded, all in favor; none opposed, motion carried.

**Motion:**

Dale Jones made a motion to give the Town Employees a Christmas Bonus of 7% of years wages.; Roger Munson seconded, Darrin, Dailey and Peggy in favor; Traci Abstained, none opposed, motion carried.

**Board of Trustees**

- **Darrin Tobin**
  - I will be officially stepping down in December, so we will need to send out a letter inviting anyone interested in filling the Vacancy.

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

- **Dora Devie – Susan Wolfe**
  - We have joined the State Master Gardener in Julesburg to start mapping the Trees in our Town, we will mark the type of tree, measure them to estimate their age and if they are diseased. This program is to help remove any diseased or dangerous trees and aid in replacement. This will start in Julesburg, then Ovid before coming to Sedgwick.
  - We are in the training stage right now, but wanted to let everyone know that we will eventually be going door to door to gain permission to enter properties to assess the Trees.

**New Business**

- **Rhonda Graham** – Not present
- **Victoria with SCORE – Updates and Budget Request.**
  - Thank you for your previous support.
  - We now have over 100 members at the community center.
  - Lots of upgrades have been made this year. New chairs, paint, sound system and more.
  - Working on a grant for new energy efficient windows. Estimate came back at \$68,000
  - We still have more to do, we need to upgrade bathrooms to be compliant with gender neutrality laws.
- **Resolution No. 24-8 - Elected Officials are not employees**
  - Cirsa Requires this each year, this is done annually for the purpose of Workman's Comp Coverages.

**Motion:**

Dale Jones made a motion to adopt Resolution 24-8; Traci Sanchez seconded, all in favor; none opposed, motion carried.

- **Resolution 24-9 – Sewer Project required Rate Increases**

- Discussion was held under Old Business with Dannah from GMS
- The board decided after the discussion with GMS to increase the \$800K Loan Paydown to \$1.2Million.
- January Rate increase will be \$2 to water base rate, \$2 to sewer base rate and \$2.50 to the sewer surcharge
- July Rate increase will be \$2 to water base rate, \$2 to sewer base rate.

**Motion:**

Dale Jones made a motion to approve Resolution 24-9 Increasing Water and Sewer Rates; Darrin Tobin seconded, all in favor; none opposed, motion carried.

- **Resolution No. 24-10 – Town Contribution to the Wastewater Project Loan**

- The original amount The Board offered as the paydown amount of \$800K will still make the increase to the residents to be \$22. The Board agrees to use Marijuana Money, that has been invested in an interest-baring fund, to buy down the Loan to reduce the Loan amount further. If The board decided to contribute \$1.2million this will reduce the burden to the residence to \$8.
  - Traci added that the residents of this town voted in the dispensaries and now we have a way to use those funds to benefit them.
    - Further to help spread the word that the \$1.2mil from marijuana funds are going to be used to help them should be done so by letter. This will help stop false information being spread.

**Motion:**

Traci Sanchez made a motion to approve Resolution 24-10 contributing \$1.2million instead of only \$800K to the Sewer Loan; Dale Jones seconded, all in favor; none opposed, motion carried.

**6:30 PM Hearing: Highway Users Tax**

- Dan explained how the \$14,000 HUTF tax funds are used. It will be used to maintain the Streets, this is for snow removal, the potholes and wages for the employees maintaining them.
- There were no comments from the public.

6:33PM HUTF Hearing was adjourned. Regular meeting continued.

**6:45 PM Hearing: 2025 Budget**

- After a quick update from Dan, he added \$15,000 the fire department and the other minor changes.
- The street estimate to cut out the gutters and add concrete on Main Street came back at \$45,000
  - The board suggested using the rock to fill in the holes and patch them since we are looking at the water project in a few years causing us to dig up much of Main Street anyways. \$400 per load and it will take maybe 4 or 5 loads to complete the project.
  - The Board agreed that doing rock fill for now is a better option. They said to add \$4000 to the budget for Street Maintenance.
  - The line item says \$80,000 to the community center. This in not correct. This amount was for the RV's at the Rodeo Grounds. This opened up the discussion about the RV park.
    - Concerns were about the parking that is taken for Rodeo's and Harvest Festival. The Fire Department would have to talk about building a Fence to separate



- properties so there will not be traffic coming and going from the RV park. Additional Employees to run and maintain it. We would need to change the Ordinance s and Zoning. This would be the first thing the public will see coming into town. This will be a long process. Public Hearing will need to be done before we even start.
- This topic was decided dropped and the Board does not want to pursue this any longer at the Rodeo Grounds.
- **The discussions was opened up to the public.**
    - **Lupe**
      - I agree that anything that helps our streets, even rock for now instead of tearing it all up
      - I agree it will not look good seeing RV park in the fairgrounds, it turns into an eye sore.
      - Are there any funds for our park, for a basketball court?
        - *Clerk Added this process should start with hearings for the public to add on the conversation. We can start this process if the board would like.*
    - **Victoria**
      - Would the board consider matching last year's contribution to add \$10,000 to the Budget
        - *The board counter offered \$8,000. (Victoria Thanked the Board for continuing to support them.)*

**Motion:**

Dale Jones made a motion to donate \$8,000 in 2025 to Score.; Peggy Owens seconded, Bailey and Peggy in favor; Traci and Darrin Abstained, none opposed, motion carried.

7:15 PM Budget Hearing was adjourned. Regular meeting continued.

- **Board Meeting Attendance Requirements.**
  - Currently it is believed that a member can only call in 3 times for emergency attendance.
  - But we don't have anything for missed attendance. Neighboring Towns have rules that if a Trustee miss 3 in a row that stands for removal of the Trustee.
    - Dora Devie believes this is already in the Code Book she was on the committee of.
      - This is tabled until it can be further investigated.

**Old Business** *(Spoke after the approval of the Bills at the beginning of the meeting.)*

- **Dannah Koeniger – GMS Engineering Sewer Loan Update.**
  - Rate Increase that is being required by the CWRPDA, originally this was assumed by us that the increase would not be required until the end of the project. A Very recent discovery by your Clerk by a phone call to them last week this in not correct.
  - The CWRPDA informed Heather that this way of repayment and rate increase requirement changed two years ago. (somehow, we were not aware of this change.) So you will need to do the increase next year, I did negotiate with them that the Re-Payment will not start until 2026.
  - If the town only does the \$800K the increase will be \$22 total of an increase.
  - But if you do \$1.2Mil then it will reduce the increase to only \$8, and this can be done a little at a time. You can plan on \$4 in January and the remaining \$4 in June or July. Additionally, it is

strongly recommended to also increase the Sewer inactive rate from \$7.50 to \$10 in all of the options presented.

- o One option would be to pay off your current Water Loan and stay with the \$800K pay down. But this is not the best option, because your current loan is a Zero Percent loan.

**Regular Meeting Adjourned:**

**Motion:**

At 7:30pm, Traci Sanchez made a motion to adjourn, Dale Jones seconded, all were in favor, none opposed motion carried.

**Entered Executive Meeting to Discuss Employee Matters. Traci Sanchez decided to excuse herself from the Meeting due to person connections to the Employee. (No decisions, actions or votes happened during or after the Adjournment of the Executive Meeting)**

\_\_\_\_\_  
Mayor

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

SEAL

11:35 AM

12/06/24

**Town of Sedgwick**  
**Check Detail**  
November 19 through December 9, 2024

Num	Name	Memo	Account	Paid Amount
	<b>AC-DC Water Works LLC</b>	<b>ORC Services</b>	<b>1022 · Points West Bank Ch...</b>	
		ORC Monthly Contract Services	7063 · Supplies & Maintenan...	-400.00
		Testing Samples, Water Tower repairs, Generator repairs.	7063 · Supplies & Maintenan...	-213.42
TOTAL				-613.42
	<b>CEBT</b>		<b>1022 · Points West Bank Ch...</b>	
		Employee Health Insurance January	6052 · Insurance and Bonds -...	-1,050.00
TOTAL				-1,050.00
	<b>CenturyLink</b>	<b>334021765</b>	<b>1022 · Points West Bank Ch...</b>	
		Phone lines and Fax line	6072 · Telephone - GG	-257.58
TOTAL				-257.58
	<b>CML</b>		<b>1022 · Points West Bank Ch...</b>	
		Annual CML Membership	6092 · Miscellaneous - GG	-266.00
TOTAL				-266.00
	<b>Consolidated Plumbing</b>		<b>1022 · Points West Bank Ch...</b>	
		Plug for sprinkler. (Inv43489	6462 · Supplies and Mainten...	-5.40
TOTAL				-5.40
	<b>Friedly Custom Metal, LLC</b>		<b>1022 · Points West Bank Ch...</b>	
		repairs to Road Grader	6192 · Miscellaneous - Street	-1,000.00
TOTAL				-1,000.00
	<b>Highline Electric Ass'n</b>		<b>1022 · Points West Bank Ch...</b>	
		Water Pump -66552	7073 · Utilities - Water	-293.38
		New Shop - 8280879	7994 · Utilities - Clearing	-58.79
		New Town - 822186	6102 · Utilities - TH - GG	-43.85
		Museum - 8426371	6102 · Utilities - TH - GG	-82.19
		Pump #2 - 40915	7073 · Utilities - Water	-135.36
		Street Lights -41680	6142 · Street Lighting	-245.59
		Sewer - 62657	7173 · Utilities - Sewer	-63.04
		Rodeo Grounds	6102 · Utilities - TH - GG	-40.00
		Community Center	6102 · Utilities - TH - GG	-72.29
TOTAL				-1,034.49
	<b>IDEAL Linens &amp; Uniform</b>		<b>1022 · Points West Bank Ch...</b>	
		Community center Linens and rugs for Town Hall	7990 · Supplies and Maint. - ...	-123.57
TOTAL				-123.57
	<b>Julesburg Family Market</b>	<b>Account# 8814</b>	<b>1022 · Points West Bank Ch...</b>	
		Hardware, Paint and supplies	6062 · Supplies and Mainten...	-60.25
TOTAL				-60.25
	<b>Kelly, P.C.</b>		<b>1022 · Points West Bank Ch...</b>	
		Legal Fees - Regular (Over paid last month)	6042 · Professional Services ...	-21.50
TOTAL				-21.50
	<b>Maguire Iron, LLC</b>		<b>1022 · Points West Bank Ch...</b>	
		Repairs to Elevated Water Tower.	7063 · Supplies & Maintenan...	-14,750.00
TOTAL				-14,750.00

**Town of Sedgwick**  
**Check Detail**  
November 19 through December 9, 2024

Num	Name	Memo	Account	Paid Amount
	<b>Marick's Waste Disposal</b>		<b>1022 · Points West Bank Ch...</b>	
		Potty Cleaning	6462 · Supplies and Mainten...	-240.00
		Fix Hyrolics on Trash Truck	7366 · Supplies and Mainten...	-550.35
TOTAL				-790.35
	<b>Northeast colorado health...</b>	<b>Bacteria Test</b>	<b>1022 · Points West Bank Ch...</b>	
		Water Bacteria Test	7063 · Supplies & Maintenan...	-40.00
TOTAL				-40.00
	<b>Points West Cardmember...</b>		<b>1022 · Points West Bank Ch...</b>	
		Office Supplies and Postage	6032 · Office Expense - GG	-352.55
		Richard CDL Physical	7994 · Utilites - Clearing	-110.00
TOTAL				-462.55
	<b>S &amp; W Auto Supply</b>		<b>1022 · Points West Bank Ch...</b>	
		Bolts Washers, Clamps, Radiator cap	7990 · Supplies and Maint. - ...	-40.96
		Hydro Oil	7990 · Supplies and Maint. - ...	-73.18
TOTAL				-114.14
	<b>Sedgwick County Sales</b>	<b>Landfill Fees</b>	<b>1022 · Points West Bank Ch...</b>	
		Landfill Fees	7346 · Landfill - Trash	-386.15
TOTAL				-386.15
	<b>SGS - Accutest Mountain ...</b>	<b>water testing</b>	<b>1022 · Points West Bank Ch...</b>	
		Water testing -alpha, solids, radium	7063 · Supplies & Maintenan...	-1,713.17
		Water testing - Nitrates/Florida/Herbicides/Pesticides/Organics/Metals	7063 · Supplies & Maintenan...	-285.00
TOTAL				-1,998.17
	<b>Usa Blue Book</b>		<b>1022 · Points West Bank Ch...</b>	
		Pump	7063 · Supplies & Maintenan...	-360.44
		Tool	7163 · Supplies and Mainten...	-54.08
		Pump	7063 · Supplies & Maintenan...	-360.44
TOTAL				-774.96
<b>13442</b>	<b>Edward D. Smith Jr.</b>	<b>Christmas Bonus</b>	<b>1022 · Points West Bank Ch...</b>	
		Salary	7806 · Salary-Ed Smith Jr.	-40.03
		Social Security	7995 · Payroll Taxes - Clearing	
		Mediciad	7995 · Payroll Taxes - Clearing	
TOTAL				-36.97
<b>13443</b>	<b>Richard M. Kehm</b>	<b>Payroll</b>	<b>1022 · Points West Bank Ch...</b>	
		Gross Payroll	7809 · Salary-Richard M Kehm	-4,097.03
		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				-3,302.96

11:35 AM  
12/06/24

**Town of Sedgwick**  
**Check Detail**  
November 19 through December 9, 2024

Num	Name	Memo	Account	Paid Amount
13444	Heather M. Moore	<b>Payroll</b>	<b>1022 - Points West Bank Ch...</b>	
		Gross Payroll	7815 · Salary-Heather Moore	-2,271.28
		Social Security	7995 · Payroll Taxes - Clearing	
		Mediciad	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
		AFLAC	7995 · Payroll Taxes - Clearing	
TOTAL				-1,941.10
13445	Kim E. Quayle	<b>Payroll</b>	<b>1022 - Points West Bank Ch...</b>	
		Payroll	7820 · Salary - Kim E Quayle	-1,584.41
		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				-1,185.85
13446	Eduardo Sanchez	<b>Payroll</b>	<b>1022 - Points West Bank Ch...</b>	
		Gross Payroll	7825 · Salary-Eduardo Sanch...	-2,864.30
		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				-2,263.34
13447	Richard M. Kehm	<b>Christmas Bonus</b>	<b>1022 - Points West Bank Ch...</b>	
		Gross Payroll	7809 · Salary-Richard M Kehm	-3,433.15
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado W/H	7995 · Payroll Taxes - Clearing	
TOTAL				-2,806.14
13448	Heather M. Moore	<b>Christmas Bonus</b>	<b>1022 - Points West Bank Ch...</b>	
		Gross Payroll	7815 · Salary-Heather Moore	-2,060.81
		Social Security	7995 · Payroll Taxes - Clearing	
		Mediciad	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
TOTAL				-1,811.16
13449	Kim E. Quayle	<b>Christmas Bonus</b>	<b>1022 - Points West Bank Ch...</b>	
		Payroll	7820 · Salary - Kim E Quayle	-1,336.21
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
TOTAL				-1,113.98
13450	Eduardo Sanchez	<b>Christmas Bonus</b>	<b>1022 - Points West Bank Ch...</b>	
		Gross Payroll	7825 · Salary-Eduardo Sanch...	-2,447.94
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
TOTAL				-1,957.67

**RESOLUTION 25-1**

**A RESOLUTION SETTING REGULAR MEETING DATES FOR THE TOWN OF SEDGWICK BOARD OF TRUSTEES, ESTABLISHING TOWN RECOGNIZED HOLIDAYS, AND SETTING THE OFFICIAL LOCATION OF POSTINGS FOR THE YEAR OF 2025.**

**WHEREAS**, the Town of Sedgwick is governed by the laws of the State of Colorado; and

**WHEREAS**, regularly scheduled meeting days have historically been during the Second Monday of each month; and

**WHEREAS**, the laws of the State of Colorado necessitate the establishment of places to post public information for the good of the community: and

**WHEREAS**, it is in the best interest for the functioning of the Town of Sedgwick to designate holidays recognized by the Town of Sedgwick,

**NOW, THEREFORE, LET IT BE RESOLVED BY THE BOARD OF TRUSTEES FOR THE TOWN OF SEDGWICK THAT;**

1. Meetings will commence on the following dates at 6 PM at the Town Hall, 29 Main Ave, Sedgwick, CO, unless otherwise designated by the Town Clerk. If a quorum can not be met the meeting will be rescheduled the following Monday and posted with the new date.

Monday, January 13, 2025
Monday, February 10, 2025
Monday, March 10, 2025
Monday, April 14, 2025
Monday, May 12, 2025
Monday, June 09, 2025
Monday, July 14, 2025
Monday, August 11, 2025
Monday, September 08, 2025
Monday, October 20, 2025
Monday, November 10, 2025
Monday, December 08, 2025

2. Meetings, and other information pertinent to the residents of the Town of Sedgwick, shall be posted in accordance with the laws of the State of Colorado at the following locations: Front entrance of the Town of Sedgwick Town Hall; Town of Sedgwick United States Post Office bulletin board; and the Town of Sedgwick website.

3. The recognized 2025 holidays for the Town of Sedgwick are:

Holiday:	Date Town Office is Closed:
New Year'	Wednesday, January 1 <sup>st</sup> ,
Martin Luther King Day	Monday, January 20
President's Day	Monday, February 17
Memorial Day	Monday, May 26
Juneteenth	Thursday, June 19
Independence Day	Friday, July 4
Labor Day	Monday, September 1
Columbus Day	Monday, October 13
Veterans Day	Tuesday, November 11
Thanksgiving Day	½ day Wednesday, November 26; Thursday 27 & Friday 28
Christmas	Thursday, December 25

This Resolution was passed by a vote of the Board of Trustees for the Town of Sedgwick.  
INTRODUCED, READ, APPROVED AND ADOPTED this 9th day of December 2024.

By: \_\_\_\_\_  
Danny Smith, Mayor

Attest:

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