

Town of Sedgwick

Meeting Agenda

Monday, April 14, 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 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. Sedgwick Fire Dept. donation of \$15,000.00 approved in the 2025 budget.
 - ii. Kelly, Lyle's Service completed new mini-split unit at museum.
 - iii. Check issued to Masters Touch Tree Service for CSU Forestry Grant reimbursement.
 - iv. Posted dates in Newsletter for Spring Clean Up
 - v. We have hired our new Deputy Clerk, Samantha "Sam" Owens as full-time. Starting \$15.50 per hour till June 1st will go up to \$16.00 per hour and her insurance will begin.
 - vi. LCRR Potholing is complete, thank you Maintenance Crew
 - vii. Pctelcom building permit application submitted and paid for, we have not issued the permit.
 - **Maintenance**
 - **Mayor**
 - **Board of Trustees**
- VII. New Business**
 - Dannah Koeniger GMS – Update on Sewer Project
 - Cassie Kizer – SCED (Letter in packets) No present
 - Rhonda Graham – Monthly Updates from Sedgwick County Chamber
 - Heather – Blue Skies request for fee waiver May 3rd Reverse Raffel and application for Special Event liquor license
 - Baby Bear Hugs donation, last year donated \$100.00 "Supportive Sponsor
 - Sedgwick County Post Prom Committee: Letter
- VIII. Old Business – None**
- IX. Executive Session (If needed)**
- X. Call to Adjourn**



Posted 4.11.2025 by Kim Quayle

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
March 10th, 2025**

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

Employees Present: Kim Quayle 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 beginning with the Pledge of Allegiance

Roll Call Mayor Danny Smith Here

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

Approval of Agenda

Motion: Approval of Agenda

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

Approval of Minutes

- 1 spelling correction from grater to grader made before it was presented to the Board.

Motion: Approve the minutes

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

Bills (Published in Julesburg Advocate)

Motion: Bills Roll Call Vote

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

Clerk

- **Resolution 03-2025 to replace Heather’s name with Kim’s for authorized officer signature:**

Motion: Approve Resolution 30-2025

Dale Jones made a motion to approve Resolution 03-2025, Roger Munson seconded, all in favor; none opposed, motion carried.

- **Quotes from Lyle’s and VanZee:**

Motion: Approve Quote for Heaters at Museum and Town Shop

Dale Jones made a motion to approve “Lyle’s” quote as it was about \$3,000.00 cheaper overall. Peggy Owens seconded, all in favor; none opposed, motion carried.

- Tree “IRA Forestry Grant” has been approved and will start within the next 2 weeks.

- Reviewed & approved draws on WPCRF loans for signatures to include the D&E Grant balance of \$60,000 will be applied to GMS invoicing from last year and will be drawn from our new loan.
- Lead and Copper review, almost complete, and with State Grant hired for Potholing on the public side of meters to investigate what the Town's service line consists of.

Maintenance (Richard Kehm)

- All trees are trimmed including alleys except some on the south side.
- Road Grader is running.
- We'll be cleaning gutters.
- Replaced some lights at the Community Center.
- We're going to get the mowers serviced and ready to go.
- A lot of water coming from the alley over there is causing potholes and he's been trying to fix them. (Natures)

Mayors Report

- Cindy Rutkoski resigned. "Too much stress and couldn't understand computer stuff. Put public notices out about applications, it is running in the paper for 3 weeks, it's on our webpage and Facebook. A couple applications have been turned in. Peggy stated she has a couple people interested so she would like to wait before we make a choice or do interviews. Will wait another week.
- Highline fixed our 2 blinking night lights (streetlights).
- Picture of Nancy Sauder put up in the Museum and a plaque ordered to put underneath it.
- Have the boys get started putting gravel in the gutters soon now that the weather has straightened up.
- Talked to Jan, doesn't know about the funeral yet, says it's going to be big. I told her the Town could loan her tables and chairs if needed. Alright with everybody.

Board of Trustees

- **Traci Sanchez**
 - I've got most of the food trucks booked, I'm waiting for one, in light of everything this last week, would like to nominate Nori and Jason be honorary citizens this year. I don't know about doing a DJ this year for Harvest, so I will talk to Ashley later this year...
 - Talk to Fire guys to see what we could do for Jason.
 - Moment of Silence for Nori.
 - Moment of silence for Jason before Demolition Derby starts & get kids involved.
 - 4/20 might be bigger than anticipated. Mega music to put a small stage out here, 3 bands booked, 4 total artists, 2 food trucks and a treat truck, if ok can we get porta potties? I have a letter for the 3 shops to get donations. I want approval before turning in letters.

Motion: To approve Donation Requests: Dale Jones made a motion to approve donation requests to pay for bands and stage and more. Peggy Owens seconded, all in favor; none opposed; motion carried.

- **Dale Jones**
 - I did stop & look, and the stop sign on 2nd, wasn't working. (Vehicles not stopping)

New Business

- **Rhonda Graham** – Is our Museum on Public Register? Is not on register. Danny asked if we wanted to do the student job fair again? Not sure if we will get Cade again. Will put Danny down again for Job Fair March 27th.
- **Cassie Kiser** –Came to talk about facilitating a grant to better utilize our workforce, facilitating patient with tablets for quick check in etc. How else can grant be used. Have new office availability, new barbers, new attorney David Brown, massage therapist. Danny asked about the Tree Grant, will call to see where they're at. Offered presence at town hall once a week to help promote SCED and assist.
- **John Rotherham in place of Melissa King** – Dale Jones speaking first about the businesses having our backs. John: we've planned to put a convenience store in town, was the plan. Sterling opened 3 marijuana businesses. Missouri opened recreational marijuana businesses and inevitably income is going to change. Per State Law, now a consumption lounge can be opened and bring in more business. Can sell up to an ounce. Would have to change ordinance to allow same ownership, which it doesn't now. Would like to allow all the dispensaries here to open consumption lounges. Maybe allow businesses here now to open these up and not new people. If you would allow us to do this, I guarantee to have this Town where it was is 2020. Danny asked what the consumption lounge is? Can buy same amount in the consumption lounge where you can smoke it. Don't have ordinances in place for it. Lawyer can help fix ordinances. Jaime asks one per business or one per joint. Roger asks would you have the convenience store/smokers lounge together. Would probably have convenience store for lounge and put a separate convenience store for other. Alli's and the Bar probably wouldn't want to go in if they could smell the smoke. I would put HEPA filters in the buildings for filtering.
- **Melinda Culley** – Just as everyone has acknowledged the change having to be made. The State recognizes these as being Marijuana Hospitality Businesses. I could prepare an ordinance that allows this. Couldn't quite hear, is it the idea or do you want to limit the number of those allowed in town or do you want to only allow them for people who have an existing Marijuana Retail Store License. Answer: Existing. Traci stated that just for the existing shops that are here in town.
- **Traci Sanchez** – Asked and verified that only the existing marijuana licensees in Town would be able to obtain licenses for the Marijuana Hospitality Lounges.

Motion:

Dale Jones made a motion to approve this and get the ball rolling, Roger Munson seconded, all in favor; none opposed, motion carried.

Motion:

Traci Sanchez made a motion to allow only current marijuana dispensaries to get a second license by ordinance. Dale Jones seconded, all if favor, none opposed, motion carried.

- **Vicki Sandlin** – Ad in Explorer for Sedgwick, half paid by BOCC and sponsors the balance, cost to the Town would be \$215.15 Explorer is on-line as well, can change pictures to show Museum. Donated box by Don and Mary and would like to put it in the museum.

Motion:

Traci Sanchez made a motion to approve \$215.15 for the cost of our Ad in the Explorer, Bailey Nail seconded, all in favor; none opposed, motion carried.

Regular Meeting Adjourned:

Motion:

At 6:52 pm, Dale Jones made a motion to adjourn, Traci Sanchez seconded, all were in favor, none apposed motion carried.

Mayor

Attest: Town Clerk

SEAL

**Town of Sedgwick
SPECIAL MEETING RECORD OF PROCEEDINGS
March 13th, 2025**

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

Employees Present: Kim Quayle

Town attorney:

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

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

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

A SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE TOWN OF SEDGWICK, SEDGWICK COUNTY, COLORADO TO MAKE A DECISION ON MARIJUANA HOSPITALITY BUSINESS (CONSUMPTION LOUNGES) – FOR ADDITIONAL DISCUSSION, DIRECTION OR ACTION:

Mayor Danny Smith: Stated the reason for this meeting is to stop the actions from the last meeting (March 10th, 2025) regarding the Marijuana Hospitality Businesses and rescind it. After some thought we feel it should be put to the public.

Board collaboration ended with putting this item to a vote of the people if the board decides to vote in favor of the ordinance that would go with it. Will post another PUBLIC NOTICE for Special Meeting.

Motion:

Peggy Owens made a motion to rescind the vote made on March 10th, 2025, for the Marijuana Hospitality Business and do a Special Meeting Public Notice for Tuesday, March 18th 2025, at 6:00 p.m. Roger Munson seconded, all in favor; none opposed, motion carried.

Call to Adjourn

Motion:

At 6:05 p.m. Traci Sanchez made a motion to adjourn, Peggy Owens seconded, all in favor; none opposed, motion carried.

Mayor

Attest: Town Clerk

SEAL

**Town of Sedgwick
PUBLIC NOTICE SPECIAL MEETING RECORD OF PROCEEDINGS
March 18th, 2025**

Members Present: Danny Smith, Peggy Owens, Roger Munson, Jaime Anchondo, Dale Jones, Traci Sanchez
Employees Present: Kim Quayle
Town Attorney By phone: Melinda Culley

Call to Order: The Town Board met in Special Public Session. A quorum was verified, and the meeting was called to order at 6:00 pm by Mayor Danny Smith and Pledge of Allegiance

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

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

Approve Agenda

Motion:

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

Old Business

- **A SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE TOWN OF SEDGWICK, SEDGWICK COUNTY, COLORADO WITH PUBLIC ATTENDANCE TO MAKE A DECISION ON MARIJUANA HOSPITALITY BUSINESS (CONSUMPTION LOUNGES) – FOR ADDITIONAL DISCUSSION, DIRECTION OR ACTION:**

Comments from the Public

COMMENTS/ISSUES FROM THE PUBLIC AND BUSINESS OWNERS

- Additional Trash
- More Traffic
- Drinking at the bar and having to smell it if outside on patio
- Causing more ruffraff
- Women working alone during the day, safety, with additional traffic
- No public transportation like the big city, ie Ubers, trains etc
- Afraid of losing business, parents coming in with kids, don't want to see, hear & smell what's being experienced
- Don't think Sterling is going to hurt us considering we're so close to the State Line
- More semi trucks parking in town
- Not wanting the smell
- Already have 3 dispensaries, don't need 3 more
- Would have to change ordinances again

- People getting caught with more than the State limit, could shut them all down
- Want the people of the town to vote, not the Board
- Lack of Law Enforcement
- **John Rotherham** – I appreciate all your opinions. As far as the smell I don't think that would be an issue. My goal was to increase income and maintain it. Sterling is trying to be like a Trinidad, who has 30 stores. I was just trying to maintain the tax revenue that we already have but I can guarantee within a year it'll be half again.

After public comments, Town Board Members collaborated and determined that this Issue should go to the vote of the People at our April 2026 Election of Board Members as a ballot selection and be tabled till the September 2025 Board Meeting.

Motion:

Roger Munson made a motion to take this Marijuana Hospitality Business issue to a vote of the People at the April 2026 Election. adjourn, Traci Sanchez seconded, all in favor; none opposed, motion carried.

Call to Adjourn

Motion:

At 6:24 p.m. Roger Munson made a motion to adjourn, Traci Sanchez seconded, all in favor; none opposed, motion carried.

Mayor

Attest: Town Clerk

SEAL

3:02 PM
04/07/25
Accrual Basis

Town of Sedgwick
Trial Balance
As of March 31, 2025

	Mar 31, 25	
	Debit	Credit
1021 · Cash on Hand	87.09	
1022 · Points West Bank Checking	374,261.06	
1029 · Savings:1030 · Points West:1031 · 9240	26,793.54	
1029 · Savings:1034 · Cash in Savings - Lottery	12,986.85	
1029 · Savings:1040 · Points West Bank:1043 · Water Surcharge Account	92,273.85	
1029 · Savings:1050 · Equitable Savings:1051 · 05-4505160	40,037.01	
1070 · COLOTRUST:1071 · General Fund #2 - Water Plus	1,292,767.38	
1070 · COLOTRUST:1072 · General Fund #4 - General Plus	1,256,211.47	
1070 · COLOTRUST:1073 · General Fund #3 - CIP Plus	1,358,826.29	
1070 · COLOTRUST:1074 · General Fund #1 - Sewer CIP	1,648,754.93	
1081 · Cash - County Treasurer	238.98	
TOTAL	6,103,238.45	0.00

Town of Sedgwick
Profit & Loss
 March 3 - 31, 2025

Mar 3 - 31, 25

Ordinary Income/Expense	
Income	
4122 · Current Property Taxes	1,891.64
4142 · Specific Ownership Taxes	120.06
4152 · Interest on Taxes	0.00
4172 · Sales Tax	13,727.86
4212 · Cigarette Tax	10.16
4222 · Road and Bridge	388.17
4232 · Motor Vehicle	81.44
4300 · Utilities Clearing	-721.43
4323 · Water Sales	5,606.45
4333 · Sewer Sales	4,086.90
4386 · Trash Collections	2,517.00
4392 · Other Income	
4392.1 · Occupation Tax	43,289.15
4392.2 · Excise Tax	0.00
4392.3 · State of Colorado	10,227.13
4392.4 · Lodging Tax	12.00
4392 · Other Income - Other	252.80
Total 4392 · Other Income	53,781.08
4393 · Other Income	0.00
4412 · Highway Use Tax	1,698.68
4422 · License Fees	140.00
4514 · Lottery Proceeds	500.90
4802 · Interest Income	20,778.25
4803 · Interest Income	452.82
4806 · Interest Income - TF	30.99
Total Income	105,090.97
Gross Profit	105,090.97
Expense	
6002 · County Treasurer's Fees	45.61
6032 · Office Expense - GG	727.38
6042 · Professional Services - GG	5,000.00
7800 · Salaries Clearing	
7809 · Salary-Richard M Kehm	4,219.94
7820 · Salary - Kim E Quayle	2,977.92
7825 · Salary-Eduardo Sanchez	3,075.73
7800 · Salaries Clearing - Other	361.06
Total 7800 · Salaries Clearing	10,634.65
7994 · Utilities - Clearing	-2,186.35
7995 · Payroll Taxes - Clearing	1,210.30
Total Expense	15,431.59
Net Ordinary Income	89,659.38
Net Income	89,659.38

10:15 AM
04/11/25

Town of Sedgwick
Check Detail
March 10 through April 14, 2025

Num	Name	Memo	Account	Paid Amount
	Power Authority		1043 · Water Surcharge Ac...	
			7603 · Note Payments - Wat...	-6,983.33
TOTAL				<u>-6,983.33</u>
		Wire Transfer Fee	1043 · Water Surcharge Ac...	
		Wire Transfer Fee	7093 · Miscellaneous - Water	-20.00
TOTAL				<u>-20.00</u>
	Aflac	Aflac Insurance (Partial Paid by Town)	1022 · Points West Bank Ch...	
		Aflac Insurance (Patrial Paid by Town)	7800 · Salaries Clearing	-361.06
TOTAL				<u>-361.06</u>
		Deposit	1022 · Points West Bank Ch...	
TOTAL				0.00
	IRS	Auto Withdraw	1022 · Points West Bank Ch...	
		February payroll Taxes	7995 · Payroll Taxes - Clearing	-3,466.06
TOTAL				<u>-3,466.06</u>
13556	Masters Touch Tree Service	Tree Cutting service by Grant	1022 · Points West Bank Ch...	
	Steven Clark	Tree Trimming and Removal to be reimbursed from CSU Forestry Grant	6042 · Professional Services ...	-5,000.00
TOTAL				<u>-5,000.00</u>
13557	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				<u>-3,401.47</u>
13558	Kim E. Quayle	Payroll	1022 · Points West Bank Ch...	
		Payroll	7820 · Salary - Kim E Quayle	-2,977.92
		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				<u>-2,188.77</u>
13559	Eduardo Sanchez	Payroll	1022 · Points West Bank Ch...	
		Gross Payroll	7825 · Salary-Eduardo Sanch...	-3,075.73
		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				<u>-2,427.59</u>
13560	Points West Cardmember...		1022 · Points West Bank Ch...	
		Postage Stamps, storage Fobs, Annual Timesheet Program	6032 · Office Expense - GG	-690.38
TOTAL				<u>-690.38</u>

10:15 AM
04/11/25

Town of Sedgwick
Check Detail
March 10 through April 14, 2025

Num	Name	Memo	Account	Paid Amount
13561	21st Century		1022 · Points West Bank Ch...	
P35909		Voltage Regulator Freight Charge Key	6462 · Supplies and Mainten... 6462 · Supplies and Mainten... 6462 · Supplies and Mainten...	-41.02 -8.07 -2.18
TOTAL				-51.27
13562	AC-DC Water Works LLC	ORC Services	1022 · Points West Bank Ch...	
		ORC Monthly Contract Services Meeting with staff for LCRR & Paperwork	7063 · Supplies & Maintenan... 7063 · Supplies & Maintenan...	-400.00 -237.70
TOTAL				-637.70
13563	Bob Coty	Labor for John Deere Grader	1022 · Points West Bank Ch...	
		Labor for Electrical on Town Road Grader	6062 · Supplies and Mainten...	-300.00
TOTAL				-300.00
13564	CEBT	Health nsurance	1022 · Points West Bank Ch...	
AAS1		Employee Health Insurance for bring up arrears Feb & March 2025	6052 · Insurance and Bonds -...	-2,570.40
TOTAL				-2,570.40
13565	CenturyLink	334021765	1022 · Points West Bank Ch...	
		Phone lines and Fax line	6072 · Telephone - GG	-272.83
TOTAL				-272.83
13566	CIRSA		1022 · Points West Bank Ch...	
		Property/Casualty Quarterly payments for 2025 Workman-Comp Quarterly payments for 2025	7896 · Insurance Clearing 7896 · Insurance Clearing	-3,810.92 -1,293.34
TOTAL				-5,104.26
13567	Colorado 811		1022 · Points West Bank Ch...	
		Ocars Colorado 811	6042 · Professional Services ...	-218.55
TOTAL				-218.55
13568	Highline Electric Ass'n		1022 · Points West Bank Ch...	
		Water Pump -66552 New Shop - 8280879 New Town - 822186 Museum - 8426371 Pump #2 - 40915 Street Lights -41680 Sewer - 62657 Bulb, Photo Electric - New 50w Light (Invoice #9641) Rodeo Grounds Community Center	7073 · Utilities - Water 7994 · Utilities - Clearing 6102 · Utilities - TH - GG 6102 · Utilities - TH - GG 7073 · Utilities - Water 6142 · Street Lighting 7173 · Utilities - Sewer 6142 · Street Lighting 6102 · Utilities - TH - GG 6102 · Utilities - TH - GG	-185.23 -134.28 -139.26 -144.17 -198.06 -239.68 -66.00 -157.50 -43.50 -77.02
TOTAL				-1,384.70
13569	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
13570	Journal Office		1022 · Points West Bank Ch...	
		Copy machine copy fees	6032 · Office Expense - GG	-49.07
TOTAL				-49.07

10:15 AM
04/11/25

Town of Sedgwick
Check Detail
March 10 through April 14, 2025

Num	Name	Memo	Account	Paid Amount
13571	Julesburg Family Market	Account# 8814	1022 · Points West Bank Ch...	
		Clearweld 25ml syringe	6062 · Supplies and Mainten...	-18.67
TOTAL				-18.67
13572	Kelly, P.C.		1022 · Points West Bank Ch...	
		Legal Fees - Board Meeting	6042 · Professional Services ...	-193.50
		Opioid Settlement	8343 · Grant Expense - Local	-709.50
		Legal Fees for Sewer Project Loan Agreement & Correspondence	7163 · Supplies and Mainten...	-709.50
TOTAL				-1,612.50
13573	Lyles's Service		1022 · Points West Bank Ch...	
Mini S...		Purchase and Labor Mini Spllt Museum	6062 · Supplies and Mainten...	-5,895.00
TOTAL				-5,895.00
13574	Northeast colorado health...	Bacteria Test	1022 · Points West Bank Ch...	
2025-03		Water Bacteria Test	7063 · Supplies & Maintenan...	-20.00
TOTAL				-20.00
13575	Prairie Mountain Media		1022 · Points West Bank Ch...	
415240		Advertisment/Postings	6032 · Office Expense - GG	-29.61
TOTAL				-29.61
13576	S & W Auto Supply		1022 · Points West Bank Ch...	
		Solenoid x 2 "	7990 · Supplies and Maint. - ...	-107.38
		Worklight, frt. Oil, antifreeze	7990 · Supplies and Maint. - ...	-166.58
		Hydro Oil	7990 · Supplies and Maint. - ...	-54.99
TOTAL				-328.95
13577	Sedgwick county E911 Au...	Onsolve contract	1022 · Points West Bank Ch...	
		Yearly Reverse 911 Notifications for 2024 & 2025	6160 · Dues and Subscriptions	-400.00
TOTAL				-400.00
13578	Sedgwick County Sales	Landfill Fees	1022 · Points West Bank Ch...	
		Landfill Fees	7346 · Landfill - Trash	-296.55
TOTAL				-296.55
13579	Sedgwick County Well Us...		1022 · Points West Bank Ch...	
Asses...		Water Depletion replacement fee	7093 · Miscellaneous - Water	-1,165.00
TOTAL				-1,165.00
13580	Sedgwick Volunteer Fire		1022 · Points West Bank Ch...	
		Annual Donation Approved for 2025 Budget Meeting	692.2 · Charitable Contributio...	-15,000.00
TOTAL				-15,000.00
13581	Usa Blue Book		1022 · Points West Bank Ch...	
C# 94...		Dual Check Valve INV 581815	7063 · Supplies & Maintenan...	-122.98
		Repl tubing kit INV 590133	7163 · Supplies and Mainten...	-77.19
TOTAL				-200.17
13582	WPCI		1022 · Points West Bank Ch...	
168699		CDI. Random Testing Consorteum	6042 · Professional Services ...	-125.00
TOTAL				-125.00

10:15 AM

04/11/25

Town of Sedgwick
Check Detail
March 10 through April 14, 2025

<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
13583	SINGLEPOINT LLC	Sharp BP Copier	1022 · Points West Bank Ch...	
18124...		New Copier Monthly Payment	7990 · Supples and Maint. - ...	-371.00
TOTAL				-371.00

**SEDGWICK COUNTY
ECONOMIC DEVELOPMENT**



☎ (970) 474-3504
✉ sced@pctelcom.coop
📍 125 Cedar St. Box 1 Julesburg, CO 80737

Cassie Kizer
Executive Director
Sedgwick County Economic Development
sced@pctelcom.coop
04/1/2025

Dear Board Members,

I hope this letter finds you well. I would like to first extend my apologies for not being able to attend this month's meeting, as I am currently out of town. However, I wanted to provide you with an update on the IRA Tree Grant we have been facilitating for Sedgwick County and Holyoke.

We have officially submitted for reimbursement for the work completed in the Town of Sedgwick, and we anticipate a turnaround of approximately 2-3 weeks from the time of submission. I will remain in contact with Kim regarding check delivery and will issue the reimbursement for Sedgwick as soon as the funds are made available to us.

I sincerely appreciate the board's support throughout this process. Looking ahead, we are committed to securing additional funding to replace the trees that were removed. Your patience as we navigate this process is greatly appreciated.

Additionally, I plan to attend next month's meeting to discuss the possibility of the Town of Sedgwick sponsoring a Thursday Night Out event for \$500. This is a wonderful opportunity to bring the community together for a memorable summer experience, and we would love to have Sedgwick's participation again in making it a success.

SEDGWICK COUNTY
ECONOMIC DEVELOPMENT



(970) 474-3504
sced@pctelcom.coop
125 Cedar St. Box 1 Julesburg, CO 80737

If you have any questions or need further information before the next meeting, please feel free to reach out to me via email at sced@pctelcom.coop. I look forward to reconnecting with you all soon.

Thank you for your time and continued support.

Best regards,

A handwritten signature in cursive script that reads "C. Kizer".

Cassie Kizer
Executive Director
Sedgwick County Economic Development



Guest information

First Name

Heather

Last Name

MOOSE

Phone

978-520-8644

Address

Name of Organization

Blue Skies Therapeutic Riding

Must submit requests by Wednesday before the Regular Board of Trustee meeting for approval. Regular Town Meetings are the second Monday of the month, (or Tuesday if Monday is a holiday recognized by the Town)

Please provide a summary of your Agenda item comments:

Request wader for community center rental
& approve Special Event liquor license

Is this request for Board action? Yes No

Have you brought this before the board previously? Yes No If yes, Date? 4/24

We will contact you to confirm placement on the agenda. Presentations are limited to 10mins

Received by: _____ Received Date: _____

Notes: _____

Mayor Approval: _____ Date: _____



Sedgwick County Post-Prom Committee

Mrs. Tammy Aulston - Post-Prom Coordinator

Mrs. Kimberly Ehnes - JHS Representative

Mrs. Sarah Dille - RHS Representative

February 10, 2025

Dear Business Owner:

The senior parents of the Julesburg and Revere High Schools are in charge of planning the annual Post-Prom Party, which is a combined effort by both local schools. Through the generosity of people like you, we will be able to provide a supervised, fun, drug and alcohol free evening of enjoyment for Sedgwick County students and their dates. Refreshments, games, and prizes are provided throughout the evening.

This year the Prom and Post Prom will be hosted on April 26, 2025 at the Julesburg High School immediately following the dance. We are requesting support through donations of money and gift certificates to be given out during the evening. We understand that you have multiple requests for donations, so please know that we do appreciate your investment in the youth of our community. If you desire to contribute a monetary donation, **please make your check payable to Sedgwick County Post Prom Committee** and mail to the below:

Sedgwick County Post Prom Committee
c/o Tammy Aulston
216 West 7th Street
Julesburg, CO 80737

Thank you in advance for your support of this worthwhile project. If you have any questions, please contact:

Tammy Aulston	(970) 380-0516	Tammy.Aulston@julesburg.org
Kim Ehnes	(308) 440-3155	Ehneski@julesburg.org
Sarah Dille	(970) 520-6215	Sdille@hea.coop

Sincerely,

Sedgwick County Post-Prom Committee

Contact Olivia Ingram → 970-520-8846

Sponsorship Commitment Form

Return by email: jennifer.deam@babybearhugs.org

Return by mail: 201 S Main St, Yuma Co 80759

Donor Name (as will appear in materials)	
Primary Contact	
Address	
City, State, Zip	
Telephone	
Email	
Website (if applicable)	

SPONSORSHIP LEVEL

Double Platinum Sponsor (\$5,000) - sold out

Platinum Sponsor (\$2,500)

Gold Sponsor (\$1,000)

Silver Sponsor (\$500)

Advertising Sponsor (\$250)

Supportive Sponsor (\$100)

We are unable to participate in the premium sponsorships but wish to contribute \$ _____

- Check enclosed, made payable to Baby Bear Hugs
- Sponsorship made through <https://www.coloradogives.org/organization/BabyBearHugs> (please include a note saying it is a sponsorship)
- I wish to receive an invoice by email.

AUTOHRIZATION & SIGNATURE

Authorized Signature

Print Name

Date

THANK YOU FOR SUPPORTING FAMILIES IN EASTERN COLORADO!

Baby Bear Hugs is a 501(c)(3) nonprofit organization, all donations are tax deductible (TAX ID 84-1311396). The entire amount of your contribution goes to support the Baby Bear Hugs. Donations are tax-deductible to the extent provided by law. Please keep a copy of this form for your records.