

Town of Sedgwick
Meeting Agenda
Monday, May 12, 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. The CSU Forestry Grant for trees cut down of \$5,000 has been reimbursed to the Town.
- VII.**
 - **Maintenance**
 - **Mayor**
 - **Board of Trustees**
- VIII. New Business**
 - Dannah Koeniger GMS – Update on Sewer Project
 - Cassie Kizer – SCED "Pay it Forward" Donation received (Letters in packets)
 - Rhonda Graham – Monthly Updates from Sedgwick County Chamber / EDSC
 - Renewal of Natures of Sedgwick Retail Marijuana License and Natures of Sedgwick Cultivation License
- IX. Old Business – None**
- X. Executive Session (If needed)**
- XI. Call to Adjourn**



Posted 5.9.2025 by Samantha Owens

**Town of Sedgwick
Record of Proceedings
April 14th, 2025**

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

Employees Present: Kim Quayle, Richard Kehm, Sam Owens

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

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

Approval of Minutes

- No corrections

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)

- Jaime Anchondo asked about the random testing costs for WPCI. All employed CDL holders with the Town are in the pool.

Motion: Bills Roll Call Vote

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

Clerk's Office

- Sedgwick Fire Dept. donation of \$15,000.00 approved in the 2025 budget was paid this month.
- Lyle's Service completed a new mini-split unit at the museum.
- Check issued to Masters Touch Tree Service for CSU Forestry Grant reimbursement.
- Posted dates in Newsletter for Spring Clean Up to be Apr. 23rd, 30th and May 7th.
- We have hired our new Deputy Clerk, Samantha "Sam" Owens as full-time. Starting \$15.50 per hour till June 1st and will go up to \$16.00 per hour and her insurance will begin.
- LCRR Potholing is complete, thank you Maintenance Crew.
- Pctelcom building permit application submitted and paid for, we have not issued the permit.

Motion: Roger Munson made a motion to issue Pctelcom their building permit. Traci Sanchez seconded, all in favor; none opposed, motion carried.

Maintenance

- Called Frank to schedule a time to get the new sign put up.
- Grader is working now.
- All lawn mowers are serviced and ready to go.
- Still cleaning out gutters

Mayors Report

- Boys have been doing good work.
- Steve Nein wanted to put an antique gun in the museum. Not to comfortable with that but what does the Board think? The Board discussed and decided Not to allow the gun in the Museum due to the lack of its security.

Motion: Traci Sanchez made a motion to decline the request from Steve Nein and the antique gun from going into the museum, Peggy Owens seconded, all in favor; none opposed, motion carried.

- **Allen Coyne**, I wanted to thank Kim and Eddie, they did a great job on that Potholing stuff and Sam's catching up on all that stuff. PFAS testing was supposed to be done on Tuesday.

Board of Trustees

- **Traci Sanchez**
 - Talked to Richard about me setting somebody up to get the metal scrap anybody wants to dispose of.
 - This weekend looks like 17 sales vendors. Own crew to shut down Main between 138 and half way past The Garden Center. Porta potty to be set on 1st and alley behind Town Hall.

Public Comments – reminded they will have 3mins.

- None.

New Business

- **Dannah Koeniger GMS** – Update on Sewer Project: We are working through our lists of contacts, yours is on the list. Partial review has been done, quality control is very important for this process. Planning for 6 weeks or so. Trying to speed up the process. We have probably about 9 months of construction. I can plan on attending or calling in for the meetings. During construction we will have somebody there at the meetings. I will put it on my calendar. Dale Jones asked if they have already filed for Permits. Dannah replied yes and that's been approved. More permits for contractors to get. Plans are just not quite ready yet. Jaime Anchondo asked how the bids are done, by project or time and materials. Dannah stated the bids are entered by item and may be by bid schedules. Awarded to the lowest qualified bidder. Would still be awarded based on Board Approval.
- **Cassie Kizer – SCED** (Letter in packets) Not present, Traci Sanchez stated that she received information that the Town of Sedgwick would be 100% reimbursed for the tree removal grant, Julesburg had already gotten theirs.
- **Rhonda Graham** – Monthly Updates from Sedgwick County Chamber: Not present
- **Heather – Blue Skies** request for fee waiver May 24th Reverse Raffel and application for Special Event liquor license.

Motion: Dale Jones made a motion to approve fee waiver and liquor license for Blue Skies, Peggy Owens seconded, all in favor; none opposed, motion carried.

- Baby Bear Hugs donation, last year donated \$100.00 “Supportive Sponsor

Motion: Traci Sanchez made a motion to approve the donation of \$100.00 for Baby Bear Hugs, Peggy Owens seconded, all in favor; none opposed, motion carried.

- Sedgwick County Post Prom Committee: Letter Donation Request

Motion: Traci Sanchez made a motion to donate \$200.00 to the Post Prom Committee, Peggy Owens seconded, all in favor; none opposed, motion carried.

Meeting Adjourned:

Motion: At 6:31 pm, Traci Sanchez made a motion to adjourn, Dale Jones seconded, all were in favor, none apposed, motion carried.

Mayor

Attest: Town Clerk

SEAL

1:55 PM
05/08/25
Accrual Basis

Town of Sedgwick
Trial Balance
As of April 30, 2025

	Apr 30, 25	
	Debit	Credit
1021 · Cash on Hand	87.09	
1022 · Points West Bank Checking	435,036.64	
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	85,044.11	
1029 · Savings:1050 · Equitable Savings:1051 · 05-4505160	40,037.01	
1070 · COLOTRUST:1071 · General Fund #2 - Water Plus	1,297,444.63	
1070 · COLOTRUST:1072 · General Fund #4 - General Plus	1,260,756.47	
1070 · COLOTRUST:1073 · General Fund #3 - CIP Plus	1,363,742.55	
1070 · COLOTRUST:1074 · General Fund #1 - Sewer CIP	1,654,720.15	
1081 · Cash - County Treasurer	238.98	
TOTAL	6,176,888.02	0.00

Town of Sedgwick
Profit & Loss
 April 2025

	Apr 25
Ordinary Income/Expense	
Income	
4122 · Current Property Taxes	1,321.89
4142 · Specific Ownership Taxes	158.73
4152 · Interest on Taxes	3.61
4172 · Sales Tax	13,201.13
4212 · Cigarette Tax	6.81
4222 · Road and Bridge	383.96
4232 · Motor Vehicle	59.67
4300 · Utilities Clearing	-12,504.00
4323 · Water Sales	12,528.12
4333 · Sewer Sales	6,927.15
4386 · Trash Collections	4,861.25
4392 · Other Income	
4392.1 · Occupation Tax	46,920.33
4392.2 · Excise Tax	1,877.30
4392.3 · State of Colorado	9,803.95
4392.4 · Lodging Tax	46.00
4392 · Other Income - Other	50.00
Total 4392 · Other Income	58,697.58
4393 · Other Income	349.86
4412 · Highway Use Tax	1,132.88
4422 · License Fees	1,315.00
4802 · Interest Income	20,189.38
7353 · Grant-Sewer Project	179,312.66
Total Income	287,945.68
Gross Profit	287,945.68
Expense	
6002 · County Treasurer's Fees	41.26
6032 · Office Expense - GG	37.42
6042 · Professional Services - GG	20,125.00
6062 · Supplies and Maintenance - GG	298.04
6072 · Telephone - GG	274.93
6092 · Miscellaneous - GG	
692.2 · Charitable Contributions	300.00
6092 · Miscellaneous - GG - Other	1,606.20
Total 6092 · Miscellaneous - GG	1,906.20
6102 · Utilities - TH - GG	788.44
6120 · Bank Service Charges	40.00
6142 · Street Lighting	640.46
6162 · Street Maintenance	240.00
6462 · Supplies and Maintenance Park	910.90
7063 · Supplies & Maintenance - Water	685.98
7073 · Utilities - Water	747.81
7093 · Miscellaneous - Water	20.00
7163 · Supplies and Maintenance - Sewer	77.19
7173 · Utilities - Sewer	132.87
7346 · Landfill - Trash	385.47
7366 · Supplies and Maintenance - Tras	0.00
7603 · Note Payments - Water System	6,983.33
7703 · Capital Outlay	
7703.2 · New Sewer System	140,069.66
Total 7703 · Capital Outlay	140,069.66
7800 · Salaries Clearing	361.06
7990 · Supplies and Maint. - Clearing	2,621.68
7994 · Utilities - Clearing	227.71
7995 · Payroll Taxes - Clearing	2,599.96
Total Expense	180,215.37
Net Ordinary Income	107,730.31

1:58 PM
05/08/25
Accrual Basis

Town of Sedgwick
Profit & Loss
April 2025

	<u>Apr 25</u>
Other Income/Expense	
Other Expense	
7896 - Insurance Clearing	5,104.26
Total Other Expense	<u>5,104.26</u>
Net Other Income	<u>-5,104.26</u>
Net Income	<u><u>102,626.05</u></u>

9:52 AM
05/09/25

Town of Sedgwick
Check Detail
April 14 through May 12, 2025

Num	Name	Memo	Account	Paid Amount
	Points West Community ...	Wire Transfer Fee for Sewer Project.	1022 · Points West Bank Ch...	
		Water Surcharge Account	6120 · Bank Service Charges	-20.00
TOTAL				-20.00
	Points West Community ...	Wire Transfer Fee for Sewer Project./ design and engineering.	1022 · Points West Bank Ch...	
		Water Surcharge Account	6120 · Bank Service Charges	-20.00
TOTAL				-20.00
	IRS	Auto Withdraw	1022 · Points West Bank Ch...	
		March 25 payroll Taxes	7995 · Payroll Taxes - Clearing	-2,599.96
TOTAL				-2,599.96
13584	Baby Bear Hugs		1022 · Points West Bank Ch...	
		Baby Bear Hugs Donation (Annual) Matched last year 2024	692.2 · Charitable Contributio...	-100.00
TOTAL				-100.00
13585	Sedgwick County Post Pr...		1022 · Points West Bank Ch...	
		Sedgwick County Post Prom Committee 2025	692.2 · Charitable Contributio...	-150.00
TOTAL				-150.00
13586	Sedgwick County Post Pr...		1022 · Points West Bank Ch...	
		Sedgwick County Post Prom Committee 2025	692.2 · Charitable Contributio...	-50.00
TOTAL				-50.00
13587	GMS	GMS Invoices from 2024	1022 · Points West Bank Ch...	
		GMS Invoice #1 2024	7703.2 · New Sewer System	-38,479.50
		GMS Invoice #2 2024	7703.2 · New Sewer System	-26,523.30
		GMS Invoice #3 2024	7703.2 · New Sewer System	-1,201.00
		GMS Invoice #4 2024	7703.2 · New Sewer System	-3,961.57
		GMS Invoice #5 2024	7703.2 · New Sewer System	-505.79
		GMS Invoice #6 2024	7703.2 · New Sewer System	-7,173.00
		GMS Invoice #7 2024	7703.2 · New Sewer System	-1,422.40
		GMS Invoice #8 2024	7703.2 · New Sewer System	-524.00
		GMS Invoice #9 2024	7703.2 · New Sewer System	-279.10
		Balance of D&E Grant applied Toward Invoice #1	7703.2 · New Sewer System	-60,000.00
TOTAL				-140,069.66
13588	Spencer Fane	Bond Attorney for New Sewer Loan re: WPCRf	1022 · Points West Bank Ch...	
		Spencer Fane Hand Bill 2/28/25	6042 · Professional Services ...	-20,000.00
TOTAL				-20,000.00
13589	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
13590	Kim E. Quayle	VOID: Payroll	1022 · Points West Bank Ch...	
TOTAL				0.00

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05/09/25

Town of Sedgwick
Check Detail
April 14 through May 12, 2025

Num	Name	Memo	Account	Paid Amount
13591	Eduardo Sanchez	Payroll	1022 · Points West Bank Ch...	
		Gross Payroll	7825 · Salary-Eduardo Sanch...	-3,512.29
		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	
		WPCI Follow Up Deduction	6092 · Miscellaneous - GG	
TOTAL				-2,609.75
13592	Samantha Owens	Payroll	1022 · Points West Bank Ch...	
		Gross Payroll	7800 · Salaries Clearing	-2,504.99
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
TOTAL				-2,088.36
13593	Edward D Smith	Payroll	1022 · Points West Bank Ch...	
		Gross Payroll	7806 · Salary-Ed Smith Jr.	-72.10
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicaid	7995 · Payroll Taxes - Clearing	
TOTAL				-66.58
13594	Kim E. Quayle	Payroll	1022 · Points West Bank Ch...	
		Payroll	7820 · Salary - Kim E Quayle	-3,032.64
		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				-2,225.29
13595	Colorado Dep of Revenue		1022 · Points West Bank Ch...	
		2025 1st Qtr	7995 · Payroll Taxes - Clearing	-1,365.00
TOTAL				-1,365.00
13596	Colorado Department of L...		1022 · Points West Bank Ch...	
		1st Qtr 2025	6022 · Payroll Taxes - GG	-78.57
TOTAL				-78.57
13597	Points West Cardmember...		1022 · Points West Bank Ch...	
		Murphy Tractor Voltage Regulator Grader & Mower Blades	6062 · Supplies and Mainten...	-261.50
		Office supplies & Petty Cash Return	6032 · Office Expense - GG	-149.36
TOTAL				-410.86
13598	21st Century	Inv. P35548 & P37931	1022 · Points West Bank Ch...	
		Voltage Regulator	6462 · Supplies and Mainten...	-256.30
		Finance Chg	6462 · Supplies and Mainten...	-3.84
		Lawn Mower Blades	6462 · Supplies and Mainten...	-80.76
TOTAL				-340.90
13599	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...	-163.00
TOTAL				-563.00

9:52 AM
05/09/25

Town of Sedgwick
Check Detail
April 14 through May 12, 2025

Num	Name	Memo	Account	Paid Amount
13600	Big Springs Equipment		1022 - Points West Bank Ch...	
		Blade 19" CW Parallel Uplift	6062 - Supplies and Mainten...	-178.04
TOTAL				-178.04
13601	CEBT	Health nsurance	1022 - Points West Bank Ch...	
		Employee Health Insurance May-June 25	6052 - Insurance and Bonds -...	-3,453.20
TOTAL				-3,453.20
13602	CenturyLink	334021765	1022 - Points West Bank Ch...	
		Phone lines and Fax line	6072 - Telephone - GG	-274.93
TOTAL				-274.93
13603	Highline Electric Ass'n		1022 - Points West Bank Ch...	
		Water Pump -66552	7073 - Utilities - Water	-188.81
		New Shop - 8280879	7994 - Utilities - Clearing	-93.43
		New Town - 822186	6102 - Utilities - TH - GG	-102.65
		Museum - 8426371	6102 - Utilities - TH - GG	-155.80
		Pump #2 - 40915	7073 - Utilities - Water	-175.71
		Street Lights -41680	6142 - Street Lighting	-243.28
		Sewer - 62657	7173 - Utilities - Sewer	-66.87
		Rodeo Grounds	6102 - Utilities - TH - GG	-43.50
		Community Center	6102 - Utilities - TH - GG	-82.54
TOTAL				-1,152.59
13604	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
13605	Journal Office		1022 - Points West Bank Ch...	
		Copy machine copy fees	6032 - Office Expense - GG	-37.42
TOTAL				-37.42
13606	Marick's Waste Disposal	Porta Potty Cleaning and Rent	1022 - Points West Bank Ch...	
		Porta Potty Rent 4.20.2025 Celebration	6462 - Supplies and Mainten...	-450.00
		Potty Cleaning Mar 2025	6462 - Supplies and Mainten...	-120.00
		Potty Cleaning Apr 2025	6062 - Supplies and Mainten...	-120.00
TOTAL				-690.00
13607	Northeast colorado health...	Bacteria Test	1022 - Points West Bank Ch...	
		Water Bacteria Test 2025-04	7063 - Supplies & Maintenan...	-20.00
TOTAL				-20.00
13608	Pete Guzman	Community Center Deposit Return	1022 - Points West Bank Ch...	
		Community Center Deposit Return	6092 - Miscellaneous - GG	-50.00
TOTAL				-50.00
13609	Planet Bounce	Bounce house for Harvest Festival Inv 0147	1022 - Points West Bank Ch...	
		Bounce house for Harvest Festival 2025 - (Island Falls Waterslide \$80...	6092 - Miscellaneous - GG	-1,550.00
TOTAL				-1,550.00
13610	Ritcheys' Redl-Mix Concr...		1022 - Points West Bank Ch...	
		3/4 Granit for the Drain Pans on Main St	6162 - Street Maintenance	-240.00
TOTAL				-240.00

9:52 AM
05/09/25

Town of Sedgwick
Check Detail
April 14 through May 12, 2025

Num	Name	Memo	Account	Paid Amount
13611	S & W Auto Supply		1022 · Points West Bank Ch...	
		Solenoid x 2	7990 · Supplies and Maint. - ...	-32.99
		Hydraulic hose, fittings, Bolts Washers, Clamps, Radiator cap	7990 · Supplies and Maint. - ...	-42.16
		Hydro Oil & Filter, Battery	7990 · Supplies and Maint. - ...	-228.52
TOTAL				-303.67
13612	Sapp Bros. Petroleum	Petroleum	1022 · Points West Bank Ch...	
		Unleaded Fuel	7990 · Supplies and Maint. - ...	-1,092.44
		Diesel Fuel	7990 · Supplies and Maint. - ...	-1,009.34
TOTAL				-2,101.78
13613	Sedgwick County Sales	Landfill Fees	1022 · Points West Bank Ch...	
		Landfill Fees	7346 · Landfill - Trash	-385.47
TOTAL				-385.47
13614	SINGLEPOINT LLC	New Sharp BP Copier Rental/Loan	1022 · Points West Bank Ch...	
		New Copier Monthly Payment	7990 · Supplies and Maint. - ...	-115.29
TOTAL				-115.29
13615	UNCC (CO811)	Tickets Issued Fees	1022 · Points West Bank Ch...	
		UNCC Tickets Issued Fees.	6092 · Miscellaneous - GG	-6.20
TOTAL				-6.20
13616	WPCI	INV# S169177	1022 · Points West Bank Ch...	
S1691...		CDL Random Testing Consorteum ES April 2025	6042 · Professional Services ...	-125.00
TOTAL				-125.00
13617	IDEAL Linens & Uniform		1022 · Points West Bank Ch...	
11270...		Community center Linens, supplies and rugs for Town Hall May	7990 · Supplies and Maint. - ...	-127.86
TOTAL				-127.86

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

Total Fixed Pay: \$13,269.86
Total Variable Pay: \$0.00
Total Payroll: \$13,269.86
Total of All Hours: 703.20
Total Deducted Hours: 9.50
Total Payable Hours: 693.70
Rounding Interval Applied: --
Total Records Processed: 89
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	UnP	Fixed Pay
Kahn, Richard	172.80	Deduct	1.0x	1.5x	2.0x	8.00	VAC	HOL/UnP/Sal	UnP	\$4,219.94
Owens, Samantha	161.61	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL/UnP/Sal	UnP	\$2,504.99
Quayle, Kim	168.48	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL/UnP/Sal	UnP	\$3,032.64
Sanchez, Eduardo	200.31	Deduct (9.50)	1.0x	1.5x	2.0x	SIC	VAC	HOL/UnP/Sal	UnP	\$3,512.29

Legend

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

Duane Smith

Total Hours: 5



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

To the Town of Sedgwick Board of Trustees,

I hope this message finds you well. Please accept my sincere apologies for not being able to attend tonight's meeting. I am currently attending the Bridging Ceremony for Sedgwick County Girl Scout Troop 76156, where our Daisies are moving up to Brownies. Supporting our youth—especially those showing leadership and entrepreneurial potential—remains one of my greatest passions here in Sedgwick County.

I am writing today both to provide an update and to make a formal request. I'm pleased to inform you that the Town of Sedgwick has been reimbursed for the recent work completed by Master's Touch Tree Service. SCED is actively collaborating with CSU Extension and the Colorado State Forest Service to develop a six-month working plan for replanting trees as part of our shared project. While there remains some uncertainty at the federal level, please know we are moving forward with dedication and purpose to restore and enhance our community landscape.

In the spirit of continued collaboration, I would also like to respectfully request a \$250 donation from the Town of Sedgwick to serve as a sponsor for Thursday Night Out (TNO) raffle prizes or children's game prizes. Your support will be recognized with placement of your name/logo on our TNO banners and across event advertising, both before and during the summer series. Your ongoing support of SCED and our mission to build a better Sedgwick is deeply appreciated. Thank you for your time, your consideration, and your continued commitment to the community.

With gratitude,

A handwritten signature in black ink that reads "Kizer".

Cassie Kizer
Executive Director
Sedgwick County Economic Development



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

To Whom It May Concern,

Please find enclosed a donation of \$349.86, raised through raffle ticket sales as part of our Pay It Forward program.

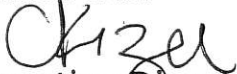
The Pay It Forward program provides local brick-and-mortar businesses with \$500 or \$1,000 in utility credits in exchange for donating an item, service, or cash valued at \$75 or \$150, depending on business size. These donations are then raffled off to the public over the course of 3 to 4 months. All proceeds from the raffles are distributed to local schools, youth organizations, and museums throughout Sedgwick County.

In 2025 alone, \$32,000 has been distributed in utility credits, with \$2,449.00 being allocated among seven local groups. This initiative not only supports small businesses but also invests in the future of our community.

Thank you for your continued dedication to Sedgwick County. Your work is deeply appreciated and makes a meaningful difference.

Warm regards,

Cassie Kizer


Executive Director

Sedgwick County Economic Development