
Town of Sedgwick

Meeting Agenda

Monday, January 8, 2024, 6:00PM

Public Comments Information

If you wish to address the Board of Trustees, there is a "Comment from the Public" scheduled time. Comments on Agenda items will be allowed following the presentation or Board deliberation. Your comments will be **limited to three (3) minutes** and can only speak once on any motion or agenda item.
Monthly staff reports to the board are not open for comments.

- I. **Call to Order**
- II. **Pledge Allegiance**
- III. **Approve Agenda**
- IV. **Approve of Minutes from last Meeting(s)**
- V. **Approve of Bills**
- VI. **Comments from the public**
- VII. **Monthly Reports**
 - o Clerk's Office
 - o Waver requested by SCOR for Senior Activity at the Community Center
 - o Maintenance
 - o Mayor
 - o Board of Trustees
- VIII. **New Business**
 - o Rhonda Graham – Monthly Updates
 - o Vickie Sandlin - Explorer Magazine
 - o High Plainz Strains – Retail Marijuana License Renewal
 - o Peak North Dispensary – Retail Marijuana License Renewal
 - o 4-H Donation Request
 - o Solar Lighted Stop Sign Quotes
 - o **Resolution 24-1** – Establishing 2024 Meetings and Recognized Holidays
- IX. **Old Business**
 - o **None**
- X. **Executive Session (If needed)**
- XI. **Call to Adjourn**



Posted on this 5th day of January 2024 by Kim Quayle @ 3:30pm

**Town of Sedgwick
Record of Proceedings
December 11th, 2023**

Members Present: Roger Munson, Darrin Tobin, Traci Sanchez, Dale Jones, Peggy Owens

Employees Present: Heather Moore, 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

Roll Call Mayor Danny Smith Here

Traci Sanchez	Here	Juan De La Hoya	Resigned
Peggy Owens	Here	Roger Munson	Here/Late
Dale Jones	Here	Darrin Tobin	Here/Late

Approval of Agenda

Motion: Approval of Agenda

Roger Munson made a motion to approve the agenda with corrections; Peggy Owens seconded, all in favor; none opposed, motion carried.

Approval of Minutes

- Correction of two spelling errors and one capitalization. And Darrin name is spelled incorrectly on page two.

Motion: Approve the minutes

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

Public Comments – reminded they will have 3mins.

- Nelly White
 - Wishes the board would consider on days that trash pick up is on a holiday instead of not picking up that week, do it another day that week.
- Vickie Sandler
 - The Explorer Magazine is coming up soon. I just wanted to remind you that the past amount the Town has contributed is \$214.50 I expect that to be the same.
 - *The board would like that added to next month's agenda.*

Clerk's Office

- Working on GMS Requests for Grants and Loans.
- Easement requests have been coming in for Signatures.
- Set up the Town Board and Staff Christmas Dinner.
- Finishing up next year's Insurance Renewal Paperwork

Maintenance

- Received two quotes to have the quick connect installed at the power pole for our generator at the Water Treatment Plant. One was Fetzer's at \$3100 and Better Electric was \$4500

Motion:

Dale Jones made a motion to hire Fetzer to install the disconnect, Traci Sanchez seconded. all in favor; none opposed, motion carried.

- We will begin servicing mowers and the tractor.
- Eddie Sanchez has been doing good.

Mayors Report

- I would like to ask if we are going to do our Staff Christmas bonuses this year?
 - Board discussion about the rate. The clerk reminded them in past years it was 3% of their annual, but last year due to economic struggles they did 5%.. The Board felt 5% was still acceptable to keep employees and economics have not come back yet.

Motion: Bills Roll Call Vote

Dale Jones made a motion to do a 5% Christmas bonus for the Staff, Peggy Owens seconded. (Traci Sanches Abstained, Darrin Tobin, Roger Munson, Peggy Owns and Dale Jones Voted for) motion carried.

- Juan Delahoya has submitted his Resignation Letter

Motion:

Traci Sanchez made a motion to accept Juan Delahoya's Resignation, Dale Jones seconded. all in favor; none opposed, motion carried.

Motion:

Dale Jones made a motion to not appoint a new trustee at this time, and wait for Aprils Election, Roger Munson seconded. all in favor; none opposed, motion carried.

Board of Trustees

- **Roger Munson**
 - Asked Town Clerk if the information about using the remainder of the Covid funds for the Fire Department?
 - *The clerk responded, No we can't be donated like that. But we can use the funds for our sewer project.*

New Business

- **Rhonda Graham – Monthly Updates (not present)**
- **Renewal of “The Bar” tavern Liquor License**
 - The clerk reported no issues or complaints has been submitted.

Motion:

Peggy Owens made a motion to approve “The Bar” Liquor License, Dale Jones seconded. all in favor; none opposed, motion carried.

- **Renewal of “Sedgwick Liquor” Retail Liquor License**
 - The clerk reported no issues or complaints has been submitted.
- **Renewal of “The Bar” tavern Liquor License**
 - The clerk reported no issues or complaints has been submitted.

Motion:

Peggy Owens made a motion to approve “The Bar” Liquor License, Dale Jones seconded. all in favor; none opposed, motion carried.

- **Resolution 23-5 Elected Official Deemed Not to Be Employees.**
 - This is done annually for the workman’s comp renewal paperwork.

Motion:

Darrin Tobin made a motion to approve Resolution 23-5, Traci Sanchez seconded. all in favor; none opposed, motion carried.

- **Stop Sign Locations – Darrin Tobin Presenting**
 - A map was presented in the Board packets. They discussed taking down the ones along McKinstry. They discussed adding cross traffic onto Main Ave at Intersection at 1st, 2nd, and 3rd.
 - No Public comments were provided.

Motion:

Dale Jones made a motion to remove the stop signs along McKinstry, Roger Munson seconded. all in favor; none opposed, motion carried.

Motion:

Dale Jones made a motion to install new stop signs for the cross traffic onto Main Ave at 1st Street and 2nd Street only and the type that have Solar Flashing lights, Peggy Owens seconded. all in favor; none opposed, motion carried.

Old Business

- **Resolution 23-6 - Highway Use Tax Continued**

Motion:

Dale Jones made a motion to adopt Resolution 23-6 – Highway Use Tax Budget, Roger Munson seconded. all in favor; none opposed, motion carried.

- **Resolution 23-7 - 2024 Budget.**
 - **Kim Orth for SCOR** - Request of \$15,000 donation for 2024.
 - She presented it for Victoria Dunker. Kim went over some future plans. Talks of what they have done already and of what they can offer to the town and county. How they plan to be self-sustainable as they grow. And they shared the other towns and companies that have donated or supported them thus far.
 - **Donny Schneider – Sedgwick County Economic Development** – Request of \$15,000 donation for 2024
 - Rhonda has been working hard for our county. We would like to ask for a consideration to assist us again. I feel we are heading in the right direction.

- **The fire departments request was on an annual basis.** This was submitted during the 2023 budget hearing.
- **The Board Collaborated.**
 - Roger Munson spoke on behalf of the Fire department. And at their last meeting they discussed offering up their donation amount for the Sedgwick County Economic Development instead.
 - Public Comment from Dora Devie expressed that service is mainly geared towards the east side of the county. I support donating to them, but not the whole \$15,000 they are requesting.

Motion:

Roger Munson made a motion to use the Fire Departments Annual \$15,000 donation for SCOR, Peggy made a Counter Motion to decline \$15,000 and only do \$10,000 donation, Darrin Tobin seconded. all in favor; none opposed, motion carried.

- Discussion on the Sedgwick County Economic Development expressed and interest of matching Julesburg's amount. Last year the Town of Sedgwick Donated \$3000. This year the Town of Julesburg budget to donated \$6000.

Motion:

Roger Munson made a motion to match Julesburg's donation amount of \$6000 towards the Sedgwick County Economic Development, Peggy Owens seconded. Dale Jones Abstained, Traci Sanchez, Darrin Tobin, Roger Munson and Peggy Owens in favor, motion carried.

- Next Discussion was the fact that The Fire Department annual request is for \$15,000. And the Board made a motion to give \$10,000 to SCOR. Some board members felt it was right to still give the remaining \$5000 to the Fire Department.

Motion:

Darrin Tobin made a motion to Donate \$5000 to the Sedgwick Volunteer Fire Department, Peggy Owens seconded. Roger Munson Abstained, Traci Sanchez, Darrin Tobin, Peggy Owens and Dale Jones in favor, motion carried.

- Dan Pedersen went over the change requests, added the funds for the new Hired Maintenance person. He added the donations discussed this evening. Let the board know they need to adopt resolutions for the Mill Levi and for the appropriation of funds. Valuation came back at \$763165 which is lower this year due to the State, reducing the Town income by \$2500.00

Motion:

Dale Jones made a motion to adopt Resolution 23-7 – 2024 Budget with tonight's changes., Traci Sanchez seconded. all in favor; none opposed, motion carried.

Motion:

Dale Jones made a motion to adopt Resolution 23-8 – Adopt the Mill Levi of 15.713Mils, Roger Munson seconded. all in favor; none opposed, motion carried.

Motion:

Peggy Munson made a motion to adopt Resolution 23-9 – to Appropriate the funds for the Budget., Roger Munson seconded. all in favor; none opposed, motion carried.

Meeting Adjourned:

Motion:

At 6:51pm, Dale Jones made a motion to adjourn, Traci Sanchez seconded, all were in favor, motion carried.

Mayor

Attest: Town Clerk

SEAL

11:12 AM
01/05/24
Accrual Basis

Town of Sedgwick
Trial Balance
As of December 31, 2023

	Dec 31, 23	
	Debit	Credit
1021 · Cash on Hand	117.09	
1022 · Points West Bank Checking	381,401.17	
1022 · Points West Bank Checking:1022.1 · Harvest Festival	674.29	
1029 · Savings:1030 · Points West:1031 · 9240	26,793.54	
1029 · Savings:1034 · Cash in Savings - Lottery	10,314.30	
1029 · Savings:1040 · Points West Bank:1043 · Water Surcharge Account	104,830.39	
1029 · Savings:1050 · Equitable Savings:1051 · 05-4505160	39,259.05	
1070 · COLOTRUST:1074 - Sewer CIP	1,201,241.38	
1070 · COLOTRUST:1071 · Water Plus	1,063,528.94	
1070 · COLOTRUST:1072 · General Plus	979,356.93	
1070 · COLOTRUST:1073 · CIP Plus	1,075,169.25	
1081 · Cash - County Treasurer	260.63	
TOTAL	4,882,946.96	0.00

Town of Sedgwick
Profit & Loss
 December 2023

	<u>Dec 23</u>
Ordinary Income/Expense	
Income	
4122 · Current Property Taxes	233.66
4142 · Specific Ownership Taxes	132.88
4152 · Interest on Taxes	16.35
4172 · Sales Tax	16,479.40
4222 · Road and Bridge	15.32
4232 · Motor Vehicle	140.89
4300 · Utilities Clearing	1,194.14
4323 · Water Sales	5,118.07
4333 · Sewer Sales	3,725.11
4386 · Trash Collections	2,286.25
4392 · Other Income	
4392.1 · Occupation Tax	53,126.05
4392.2 · Exclse Tax	648.03
4392.3 · State of Colorado	12,565.24
Total 4392 · Other Income	<u>66,339.32</u>
4393 · Other income	100.00
4412 · Highway Use Tax	1,128.23
4422 · License Fees	60.00
4514 · Lottery Proceeds	683.74
4802 · Interest Income	52.22
4806 · Interest Income - TF	24.27
Total Income	<u>97,729.85</u>
Expense	
6002 · County Treasurer's Fees	5.31
6032 · Office Expense - GG	897.16
6042 · Professional Services - GG	307.50
6052 · Insurance and Bonds - GG	2,043.20
6062 · Supplies and Maintenance - GG	1,093.76
6072 · Telephone - GG	229.19
6092 · Miscellaneous - GG	-110.25
6102 · Utilities - TH - GG	212.25
6110 · Automobile Expense	205.80
6142 · Street Lighting	247.18
6162 · Street Maintenance	122.16
6462 · Supplies and Maintenance Park	598.08
7033 · Office Expense - Water	82.50
7063 · Supplies & Maintenance - Water	420.00
7073 · Utilities - Water	433.60
7093 · Miscellaneous - Water	47.27
7163 · Supplies and Maintenance - Sewer	0.00
7173 · Utilities - Sewer	56.35
7346 · Landfill - Trash	49.20
7366 · Supplies and Maintenance - Tras	224.83
7800 · Salaries Clearing	
7806 · Salary-Ed Smith Jr.	218.74
7809 · Salary-Richard M Kehm	6,364.35
7815 · Salary-Heather Moore	3,596.78
7820 · Salary - Kim E Quayle	2,489.74
7800 · Salaries Clearing - Other	2,136.79
Total 7800 · Salaries Clearing	<u>14,806.40</u>
7990 · Supplies and Maint. - Clearing	218.57
7994 · Utilities - Clearing	51.26
7995 · Payroll Taxes - Clearing	-291.84
Total Expense	<u>21,949.48</u>
Net Ordinary Income	<u>75,780.37</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>75,780.37</u></u>

Town of Sedgwick Check Detail November 14 through December 12, 2023

Num	Name	Memo	Account	Paid Amount
13054	Edward D Smith	Payroll	1022 - Points West Bank Ch...	
		Salary	7806 - Salary-Ed Smith Jr.	-150.15
		Social Security	7995 - Payroll Taxes - Clearing	
		Mediciad	7995 - Payroll Taxes - Clearing	0
TOTAL				-138.66
13055	Richard M. Kehm	Payroll	1022 - Points West Bank Ch...	
		Payroll	7809 - Salary-Richard M Kehm	-3,977.72
		Social Security	7995 - Payroll Taxes - Clearing	
		Medicare	7995 - Payroll Taxes - Clearing	
		Federal	7995 - Payroll Taxes - Clearing	
		Colorado W/H	7995 - Payroll Taxes - Clearing	
TOTAL				-3,202.42
13056	Heather M. Moore	Payroll	1022 - Points West Bank Ch...	
		Payroll	7815 - Salary-Heather Moore	-2,249.62
		Social Security	7995 - Payroll Taxes - Clearing	
		Mediciad	7995 - Payroll Taxes - Clearing	
		Federal	7995 - Payroll Taxes - Clearing	
		Colorado	7995 - Payroll Taxes - Clearing	
TOTAL				-1,945.52
13057	Kim E. Quayle	Paryroll	1022 - Points West Bank Ch...	
		Payroll	7820 - Salary - Kim E Quayle	-1,597.65
		Social Security	7995 - Payroll Taxes - Clearing	
		Medicare	7995 - Payroll Taxes - Clearing	
		Federal	7995 - Payroll Taxes - Clearing	
		Colorado	7995 - Payroll Taxes - Clearing	
TOTAL				-1,308.43
13058	Eduardo Sanchez		1022 - Points West Bank Ch...	
		Payroll	7800 - Salaries Clearing	-1,948.20
		Social Security	7995 - Payroll Taxes - Clearing	
		Medicare	7995 - Payroll Taxes - Clearing	
		Federal	7995 - Payroll Taxes - Clearing	
		Colorado	7995 - Payroll Taxes - Clearing	
TOTAL				-1,667.16
13059	AC-DC Water Works LLC	ORC Services	1022 - Points West Bank Ch...	
		ORC Monthly Contract Services	7063 - Supplies & Maintenanc...	-400.00
		Generator repairs at the Water Plant, and attend board meeting.	7093 - Miscellaneous - Water	-214.39
TOTAL				-614.39
13060	CEBT		1022 - Points West Bank Ch...	
		Employee Health Insurance	6052 - Insurance and Bonds -...	-986.60
TOTAL				-986.60
13061	CenturyLink	Phone and Fax line	1022 - Points West Bank Ch...	
		Phone lines and Fax line	6072 - Telephone - GG	-230.97
TOTAL				-230.97
13062	Collins Control & Electric ...		1022 - Points West Bank Ch...	
		Labor on Generator Repairs.	7063 - Supplies & Maintenanc...	-637.50
TOTAL				-637.50

11:15 AM
01/05/24

Town of Sedgwick
Check Detail
November 14 through December 12, 2023

Num	Name	Memo	Account	Paid Amount
13063	Colorado Rural Water	Annual Membership	1022 · Points West Bank Ch...	
		Annual Membership	7093 · Miscellaneous - Water	-200.00
TOTAL				-200.00
13064	Consolidated Plumbing		1022 · Points West Bank Ch...	
		New Hot Water Tank at Community Center (Inv#42016)	6092 · Miscellaneous - GG	-1,127.46
		PVC Parts, Meter Key, Brass Fittings. (Inv#41986, 41833, 41746)	6062 · Supplies and Mainten...	-169.08
TOTAL				-1,296.54
13065	Cranmore Fire Protection	Fire Extinguisher Inspections	1022 · Points West Bank Ch...	
		Fire Extinguisher Inspections	6062 · Supplies and Mainten...	-202.00
TOTAL				-202.00
13066	Highline Electric Ass'n		1022 · Points West Bank Ch...	
		Water Pump -66552	7073 · Utilities - Water	-273.36
		New Shop - 8280879	7994 · Utilities - Clearing	-51.26
		New Town - 822186	6102 · Utilities - TH - GG	-77.77
		Museum - 8426371	6102 · Utilities - TH - GG	-52.04
		Pump #2 - 40915	7073 · Utilities - Water	-160.24
		Street Lights -41680	6142 · Street Lighting	-247.18
		Sewer - 62657	7173 · Utilities - Sewer	-56.35
		Rodeo Grounds	6102 · Utilities - TH - GG	-36.92
		Community Center	6102 · Utilities - TH - GG	-45.52
TOTAL				-1,000.64
13067	IDEAL Linens & Uniform		1022 · Points West Bank Ch...	
		Community Center Rugs, Mop and push broom	7990 · Supplies and Maint. - ...	-18.57
TOTAL				-18.57
13068	Journal Office		1022 · Points West Bank Ch...	
		Copy machine fees	6032 · Office Expense - GG	-40.00
TOTAL				-40.00
13069	Julesburg Family Market	Account# 8814	1022 · Points West Bank Ch...	
		Hardware, connectors	6062 · Supplies and Mainten...	-40.44
TOTAL				-40.44
13070	Kelly, P.C.		1022 · Points West Bank Ch...	
		Legal Fees - Regular	6042 · Professional Services ...	-307.50
TOTAL				-307.50
13071	N E Colorado Health	Bacteria testing	1022 · Points West Bank Ch...	
		Bacteria testing	7063 · Supplies & Maintenan...	-20.00
TOTAL				-20.00
13072	Points West Cardmember...		1022 · Points West Bank Ch...	
		Postage	7033 · Office Expense - Water	-82.50
		Blacktop Patch	6162 · Street Maintenance	-122.16
TOTAL				-204.66
13073	Sedgwick County Lumber		1022 · Points West Bank Ch...	
		Drill Bit and Torch Bits	6062 · Supplies and Mainten...	-27.57
TOTAL				-27.57

11:15 AM

01/05/24

Town of Sedgwick
Check Detail
 November 14 through December 12, 2023

Num	Name	Memo	Account	Paid Amount
13074	Sedgwick County Sales	Landfill Fees	1022 · Points West Bank Ch...	
		Landfill Fees	7346 · Landfill - Trash	-574.69
TOTAL				-574.69
13075	Edward D. Smith Jr.	Christmas Bonus	1022 · Points West Bank Ch...	
		Salary	7806 · Salary-Ed Smith Jr.	-68.59
		Social Security	7995 · Payroll Taxes - Clearing	
		Mediciad	7995 · Payroll Taxes - Clearing	
TOTAL				-68.59
13076	Richard M. Kehm	Christmas Bonus	1022 · Points West Bank Ch...	
		Payroll	7809 · Salary-Richard M Kehm	-2,386.63
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado W/H	7995 · Payroll Taxes - Clearing	
TOTAL				-2,002.05
13077	Heather M. Moore	Christmas Bonus	1022 · Points West Bank Ch...	
		Payroll	7815 · Salary-Heather Moore	-1,347.16
		Social Security	7995 · Payroll Taxes - Clearing	
		Mediciad	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
TOTAL				-1,208.11
13078	Kim E. Quayle	Christmas Bonus	1022 · Points West Bank Ch...	
		Payroll	7820 · Salary - Kim E Quayle	-892.09
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
		Federal	7995 · Payroll Taxes - Clearing	
		Colorado	7995 · Payroll Taxes - Clearing	
TOTAL				-768.84
13079	Eduardo Sanchez	Christmas Bonus	1022 · Points West Bank Ch...	
		Payroll	7800 · Salaries Clearing	-188.59
		Social Security	7995 · Payroll Taxes - Clearing	
		Medicare	7995 · Payroll Taxes - Clearing	
TOTAL				-174.17

Friday Dec, 01 2023 - Sunday Dec, 31 2023

Users Processed: **4**
 Standard Hours: **357.34**
 Overtime 1.5x Hours: **1.05**
 Overtime 2.0x Hours: **0.00**
 PTO Hours: **0.00**
 Vacation Hours: **0.00**
 Sick Hours: **18.50**
 Holiday Hours: **38.00**
 Other1 Hours: **0.00**
 Other2 Hours: **0.00**
 Unpayable/Salaried Hours: **166.91**

Total Fixed Pay: **\$10,728.50**
 Total Variable Pay: **\$0.00**
 Total Payroll: **\$10,728.50**
 Total of All Hours: **589.30**
 Total Deducted Hours: **7.50**
 Total Payable Hours: **581.80**
 Rounding Interval Applied: **—**
 Total Records Processed: **77**
 Records Crossing Dateline: **4 Salary**
 Records Qualifying for Shift Differential: **—**
 Records Exceeding Hours Threshold **—**

	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOLUnP/Sal	⌘	⌘	Fixed Pay
Kehm, Richard	173.91					7.00		166.91	—	⌘	\$3,977.72
	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOLUnP/Sal	⌘	⌘	Fixed Pay
Moore, Heather	125.58	99.08				11.50		15.00	—	⌘	\$2,176.32
	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOLUnP/Sal	⌘	⌘	Fixed Pay
Quayle, Kim	116.87	101.87						15.00	X	⌘	\$1,753.05
	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOLUnP/Sal	⌘	⌘	Fixed Pay
Sanchez, Eduardo	172.94	(7.50)	156.39	1.05				8.00	X	⌘	\$2,821.41

Duane Smith = 6.50 hrs = \$ 88.73



Sedgwick County Extension Office
315 Cedar Street
Suite 100
Julesburg, CO 80737

Dear Previous, Current & New Sedgwick County Project Award Sponsors,

First off, I would like to say thank you! Your contributions to Sedgwick County 4-H & FFA do not go unnoticed.

This year I have attached a tentative list of awards (yellow sheet) that we plan on giving out based on projects enrolled in. The prices for each award are on the list. I ask that you please specify if there is a certain award and age group (if applicable) that you would like to sponsor. If an award is not specified, it will be a general sponsor.

Please note that your donation does not need to be an amount of one of the awards listed unless you want to specify. Any donation is greatly appreciated and we can use any amount we receive!

To sponsor an award please fill out the form on the next page (green sheet), and return it to the Extension Office. You may enclose your check along with the form or, if you prefer, we will bill you at a later date. If you do not want to donate and would like to be taken off the list please mark the bottom of the green sheet.

Please make your checks payable to **Sedgwick County Treasurers** and mail them to the Extension Office at 315 Cedar Street, Suite 100, Julesburg, CO 80737.

We would like to order the awards in as soon as possible so please try to get your donation to the Extension Office by **Monday, March 4, 2024**. Requesting an award will be on a first come first serve basis. **We will still take donations after that date.**

If you have any questions concerning an award or your donation do not hesitate to call the Sedgwick County Extension Office at 970-474-3479.

THANK YOU FOR YOUR SUPPORT OF THE 4-H & FFA PROGRAMS IN SEDGWICK COUNTY!

Sincerely,

The Sedgwick County 4-H & FFA Staff & Fairboard

Complete the form below and return to the Sedgwick County Extension Office by
Monday, March 4, 2024.

Sedgwick County Project Awards Fund

Business/Name: _____

Mailing Address: _____

City: _____ **State:** _____ **Zip Code:** _____

Phone Number: _____

Contribution Amount: _____

Please circle one: Check Enclosed

Please bill me later

Signature: _____

If there is a specific award(s) you wish to sponsor please denote your 1st, 2nd, and 3rd choice below. Awards are reserved on a first come first serve basis. Please return your response as soon as possible for a better chance at reserving your award. A list of awards is included (yellow sheet).

1st Choice: _____

2nd Choice: _____

3rd Choice: _____

OR

Please use my contribution where needed _____

Please make check payable to: *Sedgwick County Treasurers*

**Mail check along with this form to: *Sedgwick County Extension Office
315 Cedar Street, Suite 100
Julesburg, CO 80737***

Please mark here and return if you wish to be taken off the list to contact. _____

The following is a list of awards for the 2024 Sedgwick County Fair.
(Based off of 2023)

GC Showman Jackets: \$55

Beef Showman- Jr., Int., Sr.
Horse Showman- Jr., Int., Sr.
Poultry Showman- Jr., Int., Sr.
Goat Showman- Jr., Int., Sr.
Sheep Showman- Jr., Int., Sr.
Swine Showman- Jr., Int., Sr.
Dairy Goat- Jr.

RGC Showman Sweatshirts: \$45

Beef Showman- Jr., Int., Sr.
Horse Showman- Jr., Int., Sr.
Poultry Showman- Jr., Int., Sr.
Goat Showman- Jr., Int., Sr.
Sheep Showman- Jr., Int., Sr.
Swine Showman- Jr., Int., Sr.
Dairy Goat- Jr.

GC Jackets: \$55

Livestock:

Market Beef
Breeding Heifer
Market Goat
Breeding Goat
Market Swine
Mare
Gelding
Dog Obedience
Dog Rally

General Projects:

Shooting sports
Ceramics
Cake Decorating
Leathercraft
Photography

RGC Sweatshirts: \$45

Livestock:

Market Beef
Breeding Heifer
Market Goat
Breeding Goat
Market Swine
Mare
Gelding
Dog Obedience
Dog Rally

General Projects:

Shooting sports
Ceramics
Cake Decorating
Leathercraft
Photography

Shooting Sports Medals: \$25

.22 Rifle
Shotgun
Archery
Muzzleloading

Master Showman Plaques: \$45

Junior- Reserve
Intermediate- Reserve

Master Showman Buckles: \$115

Junior- Grand
Intermediate- Grand
Senior- Reserve

All Around Horse Belt Buckles: \$115

Junior- Grand
Intermediate- Grand
Senior- Grand

Herdsmen: \$25

Horse
Beef
Sheep
Goat
Swine

Record Books: \$25

Livestock:

Junior- Grand and Reserve
Intermediate- Grand and Reserve
Senior- Grand and Reserve

Horse and Dog:

Junior- Grand and Reserve
Intermediate- Grand and Reserve
Senior- Grand and Reserve

We try to use local vendors for awards first before going out of the community.



Traffic Safety Corp.

2708 47th Avenue
Sacramento, CA 95822, USA<https://www.xwalk.com>

US: +1 888 446 9255

Worldwide: +1 916 394 9884

Bill To:Town of Sedgwick
Sedgwick, CO 80749
United States
SedgwickCO@pctelcom.coop**Confirm To:** Heather Moore**Quote****Customer Number:** 02-QUOTECO**Quote Number:** 0143241**Quote Date:** 12/13/2023**Expires On:** 1/12/2024**Salesperson:** G. San Millan

gonzalo.sanmillan@trafficsafetycorp.com

Ship To:Sedgwick, CO 80749
United States**Notes:** Phone: 9704638814**Ship Via**
BEST WAY**Terms**
Prepay by Check, ACH or CC

Item / Description	UOM	Qty Quoted	Price	Amount
SI-TS40R1130SB Solar LED Flashing Stop Sign 30"x30" 24/7. Type IX.	EA	4	1,999.00	7,996.00

At time of order advise size/shape of pole. U channel will not work
POLE PRICE NOT INCLUDED IN THE QUOTE
BY MUTCD THE BOTTOM OF THE SIGN NEEDS TO 7' ABOVE GROUND.

Lead Time: 10-12 weeks

We do not have a resale certificate (exemption number) on file for you. Please submit your exemption/certificate number if you have one. Thank you!
U.S. customers only.

Freight Allowed
We Appreciate Your Business

Traffic Safety Warranty: https://www.xwalk.com/pages/sys_warranty.htm

Net Order: \$7,996.00

Freight: \$0.00

Sales Tax: \$0.00

Order Total: \$7,996.00 USD

From: Andrew Purgiel <appurgiel@gmsengr.com>
Sent: Wednesday, December 27, 2023 1:32 PM
To: sedgwickco@pctelcom.coop; SedgwickInfo@pctelcom.coop
Cc: Mark A Morton; Dannah Koeniger; Ken L White
Subject: Sedgwick South Platte River Potential Depletion - USFWS and SPWRAP
Attachments: DRAFT SPWRAP Assessment Calculation.pdf

Flag Status: Flagged

Heather and Kim,

In response to the Environmental Assessment that we submitted in October, Colorado Department of Public Health and Environment noted that coordination with the South Platte Water Related Activities Program (SPWRAP), and its associated program, Platte River Recovery Implementation Program, is required. I reached out to SPWRAP, and I was informed that to construct a new licensed wastewater treatment facility that is valid in the eyes of the State and Federal government, we will need to consult with US Fish and Wildlife Service (USFWS) on depletions to the South Platte River caused by the Town's existing drinking water wells. This will most likely require the Town to pay a small additional annual membership fee to SPWRAP, along with a larger initial fee to join SPWRAP, so I wanted to consult with the Town and confirm the path forward before I proceed further.

Platte River Recovery Implementation Program, administered by SPWRAP, was established in 2007 to protect endangered species in the Nebraska segments of the South Platte River. As I understand it, this program is essentially a way to satisfy requirements for endangered species protection established by USFWS. USFWS requires any water drawn from the South Platte River basin to be "replaced" to ensure downstream conditions do not become too dry for endangered species in Nebraska.

Apparently, all communities that have been required to adhere to this water replacement have joined SPWRAP, as SPWRAP has an agreement with USFWS to replace water drawn by all its member communities. In exchange, SPWRAP assesses an annual fee to all its member communities. The annual fee assessed to each member community is proportional to the total amount of water treated by the community for distribution to customers. Using rate information supplied to us by SPWRAP, it is estimated the annual fee assessed to the Town for 2023 would be approximately \$166. However, to become a member, SPWRAP requires new members to pay retroactive assessment fees going back to the start of the program in 2007, plus interest, which would mean the Town would have to pay approximately \$2,700 initially, including the 2023 payment of \$166, to join (see the attached SPWRAP assessment calculation). I spoke with Rich Belt, the Executive Director at SPWRAP, because I thought it was somewhat ridiculous that the Town would have to pay another sizeable fee for water replacement, as the Town is already likely required to pay an increased fee for augmentation to Sedgwick County Well Users. He says water replacement and the associated fees are still required, because fees paid to the Sedgwick County Well Users are for an intrastate agreement, while fees paid to SPWRAP would be for an interstate agreement.

Rich with SPWRAP said there is a possibility that the Town could negotiate directly with USFWS on a replacement scenario without joining SPWRAP. However, he says no community on the South Platte River basin has ever negotiated directly with USFWS for this, and he estimated it could take approximately three years to finalize this agreement directly with USFWS (which would conflict with the WWTF Improvements Project timeline). Rich could get us a USFWS to reach out to with questions if the Town wishes to reach out directly to USFWS. Either way, Rich with SPWRAP asked if someone at the Town would be interested in speaking with him directly. I can pass on his information if you would like to do so.

With Interest and Minimum Payment

Calculation of SPWRAP assessments

Back assessments from 2007

2023

Municipal (Class M) Membership

Year	Previous 5 Year Avg Treated Water Use (AF)	Use per S.F Account (AF/SFE)	Single Family Equivalents	SPWRAP Units per SFE	Total SPWRAP Member Units (SFE*6)	Assessment rate	Annual Assessment	With 4% Annual Interest	Interest Paid in \$
2007	41.78	0.5	83.56	6	501.36	0.30	\$ 150.41	\$ 281.71	\$ 131.30
2008	41.78	0.5	83.56	6	501.36	0.30	\$ 150.41	\$ 270.88	\$ 120.47
2009	41.78	0.5	83.56	6	501.36	0.20	\$ 100.27	\$ 173.64	\$ 73.37
2010	45.965	0.5	91.93	6	551.58	0.15	\$ 82.74	\$ 137.76	\$ 55.03
2011	44.63333333	0.5	89.26666667	6	535.6	0.15	\$ 80.34	\$ 128.63	\$ 48.29
2012	44.1875	0.5	88.375	6	530.25	0.15	\$ 79.54	\$ 122.44	\$ 42.91
2013	48.198	0.5	96.396	6	578.376	0.15	\$ 86.76	\$ 128.42	\$ 41.66
2014	50.932	0.5	101.864	6	611.184	0.15	\$ 91.68	\$ 130.49	\$ 38.81
2015	52.728	0.5	105.456	6	632.736	0.15	\$ 94.91	\$ 129.89	\$ 34.98
2016	55.084	0.5	110.168	6	661.008	0.15	\$ 99.15	\$ 130.48	\$ 31.33
2017	57.968	0.5	115.936	6	695.616	0.15	\$ 104.34	\$ 132.03	\$ 27.68
2018	59.16	0.5	118.32	6	709.92	0.17	\$ 120.69	\$ 146.83	\$ 26.15
2019	58.842	0.5	117.684	6	706.104	0.17	\$ 120.04	\$ 140.43	\$ 20.39
2020	57.614	0.5	115.228	6	691.368	0.19	\$ 131.36	\$ 147.76	\$ 16.40
2021	61.498	0.5	122.996	6	737.976	0.19	\$ 140.22	\$ 151.66	\$ 11.44
2022	64.954	0.5	129.908	6	779.448	0.21	\$ 163.68	\$ 170.23	\$ 6.55
2023	65.944	0.5	131.888	6	791.328	0.21	\$ 166.18	\$ 166.18	\$ -
2024		0.5	0	6	0	0.21			
2025		0.5	0	6	0	0.21			
2026		0.5	0	6	0	0.21			
2027		0.5	0	6	0	0.21			
2028		0.5	0	6	0	0.21			
2029		0.5	0	6	0	0.21			
2030		0.5	0	6	0	0.21			
2031		0.5	0	6	0	0.21			
2032		0.5	0	6	0	0.21			
Total							\$ 1,962.70	\$ 2,689.45	\$ 726.75

RESOLUTION 24-1

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 2024.

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 8, 2024
Monday, February 12, 2024
Monday, March 11, 2024
Monday, April 8, 2024
Monday, May 13, 2024
Monday, June 10, 2024
Monday, July 8, 2024
Monday, August 12, 2024
Monday, September 9, 2024
Monday, October 14, 2024
Monday, November 18, 2024
Monday, December 9, 2024

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 2024 holidays for the Town of Sedgwick are:

Holiday:	Date Town Office is Closed:
Martin Luther King Day	Monday, January 15
President's Day	Monday, February 19
Memorial Day	Monday, May 27
Juneteenth	Wednesday, June 19th
Independence Day	Thursday, July 4
Labor Day	Monday, September 2
Columbus Day	Monday, October 14
Veterans Day	Monday, November 11
Thanksgiving Day	½ day Wednesday, November 27; Thursday 28 & Friday 29
Christmas	Tuesday, December 24 & Wednesday 25
New Year's	Tuesday, January 1 st , 2025

This Resolution was passed by a vote of the Board of Trustees for the Town of Sedgwick.
INTRODUCED, READ, APPROVED AND ADOPTED this 8th day of January 2024.

By: _____
Danny Smith, Mayor

Attest:

Heather Moore, Town Clerk