

Town of Sedgwick
Meeting Agenda
Monday, January 13, 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. Update on Resolution on 24-9
 - ii. DOT – WPCI & Clearing House
 - Mayor
 - Board of Trustees
- VII. New Business**
 - Dan Pederson – Minor Mil Levy change on our budget (1st one not correct)
 - Rhonda Gram – Monthly Updates from Sedgwick County Chamber
 - Resolution 25-2 – Appointing Kim Quayle as signatory on all accounts
 - Renewal of Peak North Holdings Retail Marijuana License
 - Renewal of High Plainz Strains Retail Marijuana License
- VIII. Old Business – None**
- IX. Executive Session (If needed)**
- X. Call to Adjourn**



**Town of Sedgwick
Record of Proceedings
December 9th, 2024**

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

Employees Present: Heather Moore, 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

Motion: Approval of Agenda

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

Approval of Minutes

- 3 Spelling corrections and corrected a name on a motion.

Motion: Approve the minutes

Dale Jones made a motion to approve the minutes with corrections; Tracy Sanchez seconded, all in favor; none opposed, motion carried.

Bills (Published in Julesburg Advocate)

Motion: Bills Roll Call Vote

Tracy Sanchez made a motion to pay the bills, Roger Munson seconded. (Roll Call: All Voted for, None Against) motion carried.

Presentation from Interested Parties to be on the Board.

- **Martin “Jamie” Anchondo** presented his residency time in Sedgwick of 10 years, raising his family, and would like to be a member of the Board.
- No other interested parties

Trustee Resignation

- **Darrin Tobin** submitting resignation due to accepting position as County Commissioner

Motion:

Traci Sanchez made a motion to accept Darrin Tobin’s resignation; Roger Munson seconded, all in favor; none opposed, motion carried.

Motion:

Dale Jones made a motion to appoint Martin “Jamie” Anchondo onto the Board of Trustees; Peggy Owens seconded, all in favor; none opposed, motion carried.

- **Mayor Danny Smith conducted the Oath of Office**

Clerk's Office

- Heather Moore turned in her resignation as Town Clerk, to be effective in the middle of January. Spoke with Kim Quayle, Deputy Clerk about taking over as "Town Clerk". Requesting hours for the Town Clerk to be full-time at \$18.00 hr. Heather stated she will be available contractually any time after training to continue assisting when needed.
- We will POST the open position for Deputy Clerk/Utility Clerk, starting wage discussion agreed to \$15.00 To \$16.00 Per hour with the hopes of \$15.50.
- We are still waiting for approval of our rate increases for approval of the sewer project loan, I've emailed them several times trying to get information.

Motion:

Traci Sanchez made a motion to accept Heather Moore's resignation effective middle of January and will provide contracted services as needed in the future. Roger Munson seconded, Jamie, Bailey, Peggy in favor; Dale Jones opposed, motion carried.

Motion:

Dale Jones made a motion to appoint Kim Quayle effective January 2025 full time at \$18.00 hr., Roger Munson seconded, all in favor; none opposed, motion carried.

Motion:

Dale Jones made a motion to hire a Deputy Clerk/Utility Billing at \$15.00 - \$16.00 hr., Roger Munson seconded, all in favor; none opposed, motion carried.

Maintenance (Danny spoke for Maintenance)

- Still cutting trees and picking up Trash around Town.

Mayors Report

- I received a call from a gentleman offering to remove the stumps at Jailhouse Park for \$300.00.
 - Board members deliberated and decided this was not a necessity at this time.
- Cindy Rutkoski volunteered to open up the Museum from time to time.
- Waiting for a good snow to burn the tree piles.

Board of Trustees

- **Roger Munson**
 - I just want to let the Board know Sedgwick County has a woodchipper on Big Iron up for auction.

Public Comments – reminded they will have 3mins.

- None

New Business

- **Rhonda Graham** – Spoke about adding Sedgwick County to the Statewide Road and Bridge future Projects.
- **Renewal of Retail Liquor License for Sedgwick Liquor**
 - No issues or complaints have been reported.

Motion:

Dale Jones made a motion to renew the Retail Liquor License for Sedgwick Liquor, Peggy Owens seconded, all in favor; none opposed, motion carried.

- **Renewal of Liquor License for RD's LLC dba The Bar**
 - No issues or complaints have been reported.

Motion:

Dale Jones made a motion to renew the Liquor License for RD's LLC dba The Bar, Roger Munson seconded, all in favor; none opposed, motion carried.

- **Resolution 25-1 – Setting meeting dates and holidays.**

Motion:

Tracy Sanchez made a motion to adopt Resolution 25-1 for 2025 meeting dates and holidays, Peggy Owens seconded, all in favor; none opposed, motion carried.

Old Business

- **Board Meeting Attendance Requirements.**
 - The Clerk did verify such requirements in the code book or Board members handbook.
 - After the Board deliberated, they felt there is to be no action taken at this time.

2025 Budget

- **Dan Pederson**
 - I made the requested changes from the last meeting. He asked the Board if they have any additional changes or additions.
- **Resolution 24-11 – Adopt Budget**

Motion:

Peggy Owens made a motion to adopt the Resolution 24-11, to adopt 2025 budget., Roger Munson seconded, (Roll Call: All Voted for, None Against) motion carried.

- **Resolution 24-12 – Adopt Mill Levi**
 - The mill levy was higher than 5.5% allowed and we'll be taking a temporary credit.

Motion:

Traci Sanchez made a motion to adopt Resolution 24-12 to Certify the Mill Levi at 15.713mill, less the credit., Dale Jones seconded, (Roll Call: All Voted for, None Against) motion carried.

- **Resolution 24-13 – Appropriate the Funds**

Motion:

Traci Sanchez made a motion to adopt Resolution 24-13 to Appropriate Funds., Dale Jones seconded, (Roll Call: All Voted for, None Against) motion carried.

Regular Meeting Adjourned:

Motion:

At 6:45pm, Dale Jones made a motion to adjourn, Tracy Sanchez seconded, all were in favor, none apposed motion carried.

Mayor

Attest: Town Clerk

SEAL

3:17 PM
01/06/25
Accrual Basis

Town of Sedgwick
Trial Balance
As of December 31, 2024

	Dec 31, 24	
	Debit	Credit
1021 · Cash on Hand	87.09	
1022 · Points West Bank Checking	402,410.14	
1029 · Savings:1030 · Points West:1031 · 9240	26,793.54	
1029 · Savings:1034 · Cash in Savings - Lottery	12,454.96	
1029 · Savings:1040 · Points West Bank:1043 · Water Surcharge Account	91,821.03	
1029 · Savings:1050 · Equitable Savings:1051 · 05-4505160	40,037.01	
1070 · COLOTRUST:1071 · General Fund #2 - Water Plus	1,179,038.81	
1070 · COLOTRUST:1072 · General Fund #4 - General Plus	1,242,463.23	
1070 · COLOTRUST:1073 · General Fund #3 - CIP Plus	1,343,955.05	
1070 · COLOTRUST:1074 · General Fund #1 - Sewer CIP	1,531,130.43	
1081 · Cash - County Treasurer	238.98	
TOTAL	5,870,430.27	0.00

Town of Sedgwick
Profit & Loss
 December 2024

	Dec 24
Ordinary Income/Expense	
Income	
4122 · Current Property Taxes	82.97
4142 · Specific Ownership Taxes	67.75
4152 · Interest on Taxes	5.73
4172 · Sales Tax	14,886.27
4212 · Cigarette Tax	9.07
4222 · Road and Bridge	8.06
4232 · Motor Vehicle	83.82
4300 · Utilities Clearing	-1,218.36
4323 · Water Sales	5,567.03
4333 · Sewer Sales	3,786.75
4386 · Trash Collections	2,492.25
4392 · Other Income	
4392.1 · Occupation Tax	50,488.57
4392.2 · Excise Tax	560.15
4392.3 · State of Colorado	19,030.94
4392.4 · Lodging Tax	48.00
Total 4392 · Other Income	70,127.66
4393 · Other Income	10.00
4412 · Highway Use Tax	1,253.03
4422 · License Fees	1,267.50
4514 · Lottery Proceeds	497.02
4802 · Interest Income	21,121.76
4803 · Interest Income	234.88
4806 · Interest Income - TF	30.19
4999 · Uncategorized Income	200.00
Total Income	120,513.38
Gross Profit	120,513.38
Expense	
6002 · County Treasurer's Fees	1.93
6032 · Office Expense - GG	296.10
6042 · Professional Services - GG	2,221.50
6052 · Insurance and Bonds - GG	1,050.00
6062 · Supplies and Maintenance - GG	580.07
6072 · Telephone - GG	258.66
6092 · Miscellaneous - GG	956.27
6102 · Utilities - TH - GG	593.30
6142 · Street Lighting	506.06
6162 · Street Maintenance	144.22
6262 · Harvest Festival	0.00
6462 · Supplies and Maintenance Park	184.35
7063 · Supplies & Maintenance - Water	1,713.95
7073 · Utilities - Water	816.34
7163 · Supplies and Maintenance - Sewe	0.00
7173 · Utilities - Sewer	126.75
7346 · Landfill - Trash	250.80
7366 · Supplies and Maintenance - Tras	0.00
7800 · Salaries Clearing	
7806 · Salary-Ed Smith Jr.	40.03
7809 · Salary-Richard M Kehm	7,530.18
7815 · Salary-Heather Moore	4,332.09
7820 · Salary - Kim E Quayle	2,920.62
7825 · Salary-Eduardo Sanchez	5,312.24
7800 · Salaries Clearing - Other	325.18
Total 7800 · Salaries Clearing	20,460.34
7990 · Supplies and Maint. - Clearing	114.98

Town of Sedgwick Check Detail

December 10, 2024 through January 13, 2025

Num	Name	Memo	Account	Paid Amount
	Highline Electric Ass'n		1021 · Cash on Hand	
		New Town - 822186	6102 · Utilities - TH - GG	-30.00
TOTAL				-30.00
	IRS	Auto Withdraw	1022 · Points West Bank Ch...	
		Auto Withdraw	7995 · Payroll Taxes - Clearing	-2,603.79
TOTAL				-2,603.79
	Aflac	Aflac Insurance (Partial Paid by Town)	1022 · Points West Bank Ch...	
		Aflac Insurance (Partial Paid by Town)	7800 · Salaries Clearing	-325.18
TOTAL				-325.18
13471	Luna's	Towns Christmas Party	1022 · Points West Bank Ch...	
		Towns Christmas Party	6092 · Miscellaneous - GG	-956.27
TOTAL				-956.27
13473	Points West Cardmember...		1022 · Points West Bank Ch...	
		Postage and Office Supplies	6032 · Office Expense - GG	-296.10
		Street Patching	6162 · Street Maintenance	-144.22
TOTAL				-440.32
13474	Edward D Smith	Payroll	1022 · Points West Bank Ch...	
		Gross Payroll	7806 · Salary-Ed Smith Jr.	-43.26
		Social Security	7995 · Payroll Taxes - Clearing	
		Mediciad	7995 · Payroll Taxes - Clearing	
TOTAL				-39.95
13475	Richard M. Kehm	Payroll	1022 · Points West Bank Ch...	
		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				-3,306.96
13476	Heather M. Moore	Payroll	1022 · Points West Bank Ch...	
		Gross Payroll	7815 · Salary-Heather Moore	-2,643.45
		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				-2,228.46
13477	Kim E. Quayle	Payroll	1022 · Points West Bank Ch...	
		Payroll	7820 · Salary - Kim E Quayle	-2,067.52
		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				-1,554.01

Town of Sedgwick Check Detail

December 10, 2024 through January 13, 2025

Num	Name	Memo	Account	Paid Amount
13478	Eduardo Sanchez	Payroll	1022 - Points West Bank Ch...	
		Gross Payroll	7825 - Salary-Eduardo Sanch...	-3,109.47
		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				-2,453.75
13479	Cylinda J Rutkoski	Payroll	1022 - Points West Bank Ch...	
		Gross Payroll	7825 - Salary-Eduardo Sanch...	-1,046.25
		Social Security	7995 - Payroll Taxes - Clearing	
		Medicare	7995 - Payroll Taxes - Clearing	
		Federal	7995 - Payroll Taxes - Clearing	
		Colorado	7995 - Payroll Taxes - Clearing	
TOTAL				-931.21
13480	AC-DC Water Works LLC	ORC Services	1022 - Points West Bank Ch...	
		ORC Monthly Contract Services	7063 - Supplies & Maintenan...	-400.00
		Testing Samples, Water Tower repairs, Generator repairs.	7063 - Supplies & Maintenan...	-80.95
TOTAL				-460.95
13481	CEBT		1022 - Points West Bank Ch...	
		Employee Health Insurance	6052 - Insurance and Bonds - ...	-1,121.60
		January Partial - (didn't have exact amount yet.)	6052 - Insurance and Bonds - ...	-71.60
TOTAL				-1,193.20
13482	CenturyLink	334021765	1022 - Points West Bank Ch...	
		Phone lines and Fax line	6072 - Telephone - GG	-258.66
TOTAL				-258.66
13483	CIRSA		1022 - Points West Bank Ch...	
		Property/Casualty Quarterly payments for 2025	7896 - Insurance Clearing	-3,810.91
		Workman-Comp Quarterly payments for 2025	7896 - Insurance Clearing	-1,293.34
TOTAL				-5,104.25
13484	Highline Electric Ass'n		1022 - Points West Bank Ch...	
		Water Pump -66552	7073 - Utilities - Water	-225.68
		New Shop - 8280879	7994 - Utilities - Clearing	-72.38
		New Town - 822186	6102 - Utilities - TH - GG	-83.96
		Museum - 8426371	6102 - Utilities - TH - GG	-132.92
		Pump #2 - 40915	7073 - Utilities - Water	-161.92
		Street Lights -41680	6142 - Street Lighting	-260.47
		Sewer - 62657	7173 - Utilities - Sewer	-83.71
		Rodeo Grounds	6102 - Utilities - TH - GG	-40.00
		Community Center	6102 - Utilities - TH - GG	-68.09
TOTAL				-1,109.13
13485	IDEAL Linens & Uniform		1022 - Points West Bank Ch...	
		Community center Linens and rugs for Town Hall	7990 - Supplies and Maint. - ...	-123.57
TOTAL				-123.57
13486	Journal Office		1022 - Points West Bank Ch...	
		Copy machine fees	6032 - Office Expense - GG	-40.00
TOTAL				-40.00

Town of Sedgwick
Check Detail
December 10, 2024 through January 13, 2025

Num	Name	Memo	Account	Paid Amount
13487	Julesburg Family Market	Account# 8814	1022 · Points West Bank Ch...	
		Bottled Water	6062 · Supplies and Mainten...	-9.38
TOTAL				-9.38
13490	Kelly, P.C.		1022 · Points West Bank Ch...	
		Legal Fees - Regular Board Meeting, calls for job posting and RV Ordin...	6042 · Professional Services ...	-279.50
TOTAL				-279.50
13491	Liittjohann Kauffman & P...		1022 · Points West Bank Ch...	
		Prep 2025 Budget	6042 · Professional Services ...	-2,200.00
TOTAL				-2,200.00
13492	Marick's Waste Disposal		1022 · Points West Bank Ch...	
		Potty Cleaning	6462 · Supplies and Mainten...	-184.35
TOTAL				-184.35
13493	Miller Septic Service		1022 · Points West Bank Ch...	
		Septic lift station	6062 · Supplies and Mainten...	-475.00
		Septic lift station	6062 · Supplies and Mainten...	-475.00
TOTAL				-950.00
13494	Northeast colorado health...	Bacteria Test	1022 · Points West Bank Ch...	
		Water Bacteria Test	7063 · Supplies & Maintenan...	-20.00
TOTAL				-20.00
13495	S & W Auto Supply		1022 · Points West Bank Ch...	
		Bolts Washers, Clamps, Radiator cap	7990 · Supplies and Maint. - ...	-14.29
		Oil, filters for oil change and tune up. Batter	7990 · Supplies and Maint. - ...	-100.69
TOTAL				-114.98
13496	Sedgwick County Lumber		1022 · Points West Bank Ch...	
		rebar cap for Museum Flag	6062 · Supplies and Mainten...	-16.99
		Concrete mix	6062 · Supplies and Mainten...	-18.45
TOTAL				-35.44
13497	Sedgwick County Sales	Landfill Fees	1022 · Points West Bank Ch...	
		Landfill Fees	7346 · Landfill - Trash	-250.80
TOTAL				-250.80
13498	Sterling Trophy Shop	Honored Citizens - Harvest Fest	1022 · Points West Bank Ch...	
		Clock for Heather's Departure	6032 · Office Expense - GG	-74.24
TOTAL				-74.24

Sunday Dec, 01 2024 - Tuesday Dec, 31 2024

5

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

Total Fixed Pay: **\$12,963.72**
Total Variable Pay: **\$0.00**
Total Payroll: **\$12,963.72**
Total of All Hours:
Total Deducted Hours:
Total Payable Hours:

714.19
9.50
704.69

Rounding Interval Applied:
Total Records Processed: **101**
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
Keim, Richard	178.81	Deduct	1.0x	1.5x	2.0x	8.00	24.00	19.00	127.81	\$4,097.03
Moore, Heather	148.09	Deduct	1.0x	1.5x	2.0x	23.50	VAC	18.50	—	\$2,643.45
Quayle, Kim	133.82	Deduct	1.0x	1.5x	2.0x	SIC	VAC	18.50	—	\$2,067.52
Rutkowski, Cylinda	67.50	Deduct	1.0x	1.5x	2.0x	SIC	VAC	18.50	—	\$1,046.25
Sanchez, Eduardo	185.97	Deduct	1.0x	1.5x	2.0x	2.22	VAC	19.00	—	\$3,109.47

- Legend**
- ⊕ View Details/Notes
 - ⊖ User Signed
 - ⊕ Approved
 - X One or more records not signed/approved
 - N/A

Duane Smith = 3 hrs X 14.42 = \$43.26

**TOWN OF SEDGWICK
RESOLUTION 25-2**

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF SEDGWICK, SEDGWICK COUNTY, COLORADO ESTABLISHING PERSONAL RESPONSIBLE FOR AND AUTHORIZED AS SIGNATORS ON ALL FINANCIAL ACCOUNTS HELD BY SAID TOWN.

WHEREAS, at this Regular Meeting held the 13th day of January 2025; it is

HEARBY RESOLVED BY THE BOARD OF TRUSTEES AS FOLLOWS:

1. Newly authorized persons to serve as signatory's on all financial accounts held by the Town of Sedgwick are hereby appointed as follows:

Printed Name

Signature

Kim E. Quayle

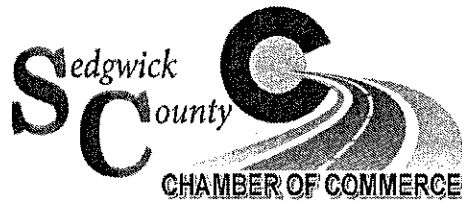
2. The remaining authorized people serving as signatories on all financial accounts are Danny Smith, Dale Jones and Peggy Owens.
3. All other not named persons shall be removed from all accounts, this included Heather Moore, effective immediately.

INTRODUCED, READ, ADOPTED AND APPROVED BY THE BOARD OF TRUSTEES OF THE TOWN OF SEDGWICK, SEDGWICK COUNTY, COLORADO AT A REGULAR MEETING HELD THIS 13th DAY OF JANUARY 2025

Mayor

Attest:

Seal



First, I, Rhonda Graham, would like to thank all of the 2024 Sedgwick County Chamber members! Without you and all your help, we could not have accomplished what we did.

And what did we do?

2024 Accomplishments:

- **Easter Ham Drawing** – Gave away 10 hams.
- **Scholarships** – Awarded 2 scholarships: 1 for Julesburg High School and 1 for Revere High School.
- **May Day Cake & Ice Cream** – Hosted a delightful event for Assisted Living Residents.
- **Pony Express BBQ** – Featured the Native American Dancers for outstanding entertainment.
- **Cruise Night** – Provided entertainment and a bar, making the event memorable.
- **Fall Festival** – Organized a fun-filled day with pumpkins, food, games, prizes, and community spirit.
- **Cookies & Cocoa with Santa & Free Movie** – Spread holiday cheer to families and children.
- **Parade of Lights** – Assisted in organizing and ensuring its success.
- **Project Angel Tree** – Served 86 children, 19 Assisted Living residents, and 5 AlMar residents.
- **Chamber Bucks Campaign** – Raised and distributed \$131,500 to boost local spending.
- **Shop Local Bags** – Received a grant for reuseable shop local bags.
- **Advertising Board – Our Big Purchase for the year** - Terry Hinde designed a advertising board for Chamber members to advertise on out at the DragStrip. All advertising is free on this board and must have advertising to Rhonda on Wednesday prior to the races.

We are proud of these accomplishments and are committed to continuing and expanding these events in 2025 to make Sedgwick County a thriving and enjoyable place for everyone.

We're always brainstorming new ideas to encourage local shopping and engagement. If you have any suggestions, please share them with us—your input as business owners and supporters is invaluable.

Membership Dues for 2025:

- **Brick-and-Mortar Businesses:** \$150.00
- **Non-Profit Organizations & Home-Based Businesses:** \$50.00

Our monthly meetings are held on the first Thursday of each month at 12:00 noon at the Sedgwick County Community Center. We'll rotate lunch among D&J, Luna's, Lucy's & Mamacita's. **New this year for our meetings we will be trying out Google , for those of you who are unable to attend personally. This way we cover more of the county and get a wider input of ideas.**

Meeting updates and other communications will be sent via email, so please ensure we have your current email address. Note: Our email address is sedgcochamber@gmail.com.

Please fill out the attached form on the second page and return it with your check made payable to the Sedgwick County Chamber. Keep the first page for your records.

We deeply appreciate your continued support. Without you, these projects and events wouldn't be possible. If you have any questions or concerns, please don't hesitate to contact me anytime.

Sincerely,
Rhonda Graham
 Sedgwick County Chamber President
 970-647-5110

Return This Portion with Dues

Name of Business _____

Mailing Address _____

Contact Person _____

Contact Phone Number _____

Email Address _____

_____ Brick and Mortar Business \$150.00

_____ Non-Profit Organization or Home-Based Business \$50.00

Remember ALL help is needed and wanted for any Chamber activity!

Please make checks payable to: Sedgwick County Chamber

PO Box 222 Julesburg, CO 80737