

---

# Town of Sedgwick

## Meeting Agenda

# Monday, September 9, 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**
  - Clerk’s Office
    - i. Town Accountant Information**
  - Maintenance
  - Mayor
  - Board of Trustees
- VIII. New Business**
  - Sedgwick County Booster Club Membership
  - **Resolution 24-5** - Lease Rates for Town Trash Truck
  - Kim Orth – Board Invitation to Meeting
  - Jamie Kevin – PCTelcom Fiber Internet
- IX. Old Business**
  - Harvest Festival
- X. Executive Session (If needed)**
- XI. Call to Adjourn**



Posted on this 9/6/24 by Kim Quayle @ 3:30PM

**Town of Sedgwick  
Record of Proceedings  
August 12th, 2024**

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

**Employees Present:** Heather Moore, 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	Bailey Nail	Here
Peggy Owens	Here	Roger Munson	Here
Dale Jones	Here	Darrin Tobin	Here

**Approval of Agenda**

**Motion: Approval of Agenda**

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

**Approval of Minutes**

- No corrections

**Motion: Approve the minutes**

Traci Sanchez made a motion to approve the minutes from 7/8/24; Bailey Nail seconded, all in favor; none opposed, motion carried.

**Motion: Approve the minutes**

Dale Jones made a motion to approve the minutes from 7/26/24; Roger Munson seconded, all in favor; none opposed, motion carried.

**Bills (Published in Julesburg Advocate)**

- Planet Bounce sent in their Invoice late, it is in the amount of \$1550.

**Motion: Bills Roll Call Vote**

Traci Sanchez made a motion to pay the bills and add the Planet Bounce payment, Dale Jones seconded. (Roll Call: All Voted for, None Against) motion carried.

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

- Dora Devie – Thanked whomever has been painting the Rodeo Arena.
- Lupe Casias – I will wait to address my rebuttal till next month
- Susan Wolfe – The Fire hydrants look wonderful. And when we do our water project will the water lines going to the hydrants be addressed.
  - *Mayor Smith responded: yes, but we won't start anything on the water until the sewer project is completed – Several years out.*
- Rhonda Graham - We are looking to have a Marketing District in the next Election. This will add a 2% Lodging Tax. And it will go towards Tourism, Economic, Child Care and Housing.
  - Public hearings will be set sometime in September.

**Clerk's Office**

- Been working on data requests for the State to get them everything needed for the Sewer Project Loan.
- Preparing for Harvest Festival.
- Our Audit has been delayed and had to file for an extension, this is due to Dan Pederson not having everything ready for the Auditors. Would like to discuss options due to Dan retiring soon.
  - *The Board asked the Clerk to reach out to Dan and see if he has recommendations.*
    - *The clerk asked if Mayor Smith would be present for that conversation.*

**Maintenance**

- Wanted to ask the Fire Department if they can water East, Miles and West Avenue for Saturday August 31<sup>st</sup>.
- Would also like to get the street sweeper from the county to clean up the roads before harvest fest.
- A homeowner is asking the town to remove his tree because the roots are pushing on the street curb
  - We may be able to talk to the State about the grant they have for tree removals.

**Mayors Report**

- I spoke to Randy Jeniks about the fence at the rodeo grounds that he put up. He expressed that he is still upset with the town on how they handled the water situation a couple years ago, and he is very upset with the way that GMS approved him on the Right of Way situation.
  - He did agree to move the fence in a way that will allow for traffic flow.
- I let Bronson know if he is interested in building the fence that Jeniks, is requesting, to submit an estimate. Also, if the board knows of anyone that is interested in telling them to send in an estimate as well.

**Board of Trustees**

- **Roger Munson**
  - The fire department would still like to pull the Honored Citizens with a fire truck if they want us to.
    - *Traci will put them in contact with the family for the details.*
- **Dale Jones**
  - What is going on with the Water Tower Repairs.
    - *Alan Coyne responded: We signed the contract with them, they are in Peetz right now. They will come to us when they are done. And the Extension has been filed with the State.*

**New Business**

- **High Plainz Strains – Retail Marijuana Cultivation License Renewal.**
  - No complaints or concerns have been reported. And the State has already sent us their renewed license pending our local approval.

**Motion:**

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

- **Dannah With GMS – Update on funding for the Sewer Project.**
  - Purchasing the land for the third evaporation pond added to the cost, and the distance it is from the first two evaporation ponds. Along with the economic increases of the materials, the agreement with HV Ranch, the changes requested by Alan Coyne all contributed to the increase to the amount of the project. The largest impact was the Earth work estimate, it is \$400,000 more than we planned on originally
  - Site application, Railroad Crossing and CDOT Right of way have all been approved.

- We with we could have had the loan approved back in May, but the funding was not available for the full potential of principal forgiveness. So, we re-submitted the application in June. I feel this is going to be approved for full principal forgiveness amount.
- The State has completed the Towns Financial Analysis, its like a credit report for the Town. They did award the town with the lowest interest rate of 1.75%.
- We are being advised by the Colorado Water Authority that even though it was agreed and voted on during a public meeting, they still would like that to be in the form of a Resolution.
- The final meeting for the project funding is scheduled for Wednesday August 21<sup>st</sup>.
- We can not go to bid until the loan closes which can take 8 to 12 weeks from the award date. It all depends on the legal councils timing to review the loan documents.

- **Resolution 24-6 for WWTF Loan pay down**

- The Town is committing to contribute \$800,000 toward the Loan on the Sewer Project. This would make the rate increase would be \$23.81. Without that commitment sewer rates would have to be raised by \$53.16.
- One thing to remember, to lower the rate increase the Town can always increase the paydown amount before the first loan payment.
- If a rate increase is required, we can make a planned step increase over 3 years.

**Motion:**

Peggy Owens made a motion to adopt Resolution 24-6 – committing to paydown the Sewer Loan by \$800,000 after funding; Tracy Sanchez seconded, (Roll Call - all in favor; none opposed, motion carried.)

- **Daloris Sinas – Convenient Store Idea**

- I have a lot next to my house and was thinking about opening a little store, maybe a mobile trailer to sell items out of.
  - *Council informed her of the steps needed, public hearing to change to Zoning to Commercial would be the first step.*
  - *The next step is making the building compliant with the state requirements for public safety and ADA Compliant and get appropriate sales tax licensing.*

- **Resolution 24-5 – Trash Truck Rental agreement (Tabled)**

- Attorney ended up righting this as an IGA instead of a Resolution, so we will scrap resolution number 24-5
- Council Called Maintenance Manager to aske if research was conducted on Rates. This has not been completed yet.
- The is not tables till the next meeting to allow for more information to be collected.

**Old Business**

- **Sedgwick Harvest Festival**

- Volunteers are assigned to help out
- The kids' games money needed is \$312
- Nita's plaque is done and looks wonderful, their family would like to plan the trailer or vehicle for the parade.
- Vendors will be arranged by Lupe; we are expecting 14 vendors.
- Movie in the park is Lorax. And Nori will be doing the Sound.
- Donation Letters are being dropped off.
- The Board was asked if they can help hand out the Flyers as they travel throughout their days.
- Baseball team is running the Dunk Tank

- o The company we purchased our big Harvest Festival banner from has a deal on some welcome flags that can be hung year-round. Welcome to Sedgwick, Our Small Town and Our American Dream Flags as you go through town. (Samples handed out to review)
  - The council liked the idea of sprucing up the town year-round. They are like the ones in Julesburg.
  - They can be replaced as needed, even added holiday ones.
  - The estimate was a little over \$900 for 6 flags and the hardware.

**Motion:**

Traci Sanchez made a motion to purchase pole flags for the town; Peggy Owens seconded, all in favor; none opposed, motion carried.

**Meeting Adjourned:**

**Motion:**

At 7:54pm, Dale Jones made a motion to adjourn, Tracy Sanchez seconded, all were in favor, none apposed motion carried.

\_\_\_\_\_  
Mayor

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

SEAL

3:35 PM  
09/03/24  
Accrual Basis

**Town of Sedgwick**  
**Trial Balance**  
**As of August 31, 2024**

	Aug 31, 24	
	Debit	Credit
1021 · Cash on Hand	117.09	
1022 · Points West Bank Checking	346,327.03	
1029 · Savings:1030 · Points West:1031 · 9240	26,793.54	
1029 · Savings:1034 · Cash in Savings - Lottery	10,918.33	
1029 · Savings:1040 · Points West Bank:1043 · Water Surcharge Account	105,091.75	
1029 · Savings:1050 · Equitable Savings:1051 · 05-4505160	40,037.01	
1070 · COLOTRUST:1071 · General Fund #2 - Water Plus	1,159,694.67	
1070 · COLOTRUST:1072 · General Fund #4 - General Plus	1,122,633.13	
1070 · COLOTRUST:1073 · General Fund #3 - CIP Plus	1,222,459.78	
1070 · COLOTRUST:1074 · General Fund #1 - Sewer CIP	1,506,009.67	
1081 · Cash - County Treasurer	238.98	
<b>TOTAL</b>	<b>5,540,320.98</b>	<b>0.00</b>

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

	Aug 24
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4122 · Current Property Taxes	154.00
4142 · Specific Ownership Taxes	102.22
4152 · Interest on Taxes	4.63
4172 · Sales Tax	15,170.76
4222 · Road and Bridge	47.45
4232 · Motor Vehicle	62.32
4300 · Utilities Clearing	12,774.62
4392 · Other Income	
4392.1 · Occupation Tax	51,067.32
4392.2 · Excise Tax	1,585.25
4392.3 · State of Colorado	7,996.23
4392 · Other Income - Other	0.01
<b>Total 4392 · Other Income</b>	<b>60,648.81</b>
4393 · Other Income	0.00
4412 · Highway Use Tax	1,255.82
4802 · Interest Income	22,855.43
<b>Total Income</b>	<b>113,076.06</b>
<b>Gross Profit</b>	<b>113,076.06</b>
<b>Expense</b>	
6002 · County Treasurer's Fees	4.12
6032 · Office Expense - GG	1,202.90
6042 · Professional Services - GG	925.00
6052 · Insurance and Bonds - GG	2,043.20
6062 · Supplies and Maintenance - GG	3,283.12
6072 · Telephone - GG	241.00
6092 · Miscellaneous - GG	1,552.58
6102 · Utilities - TH - GG	5,998.55
6142 · Street Lighting	205.23
6162 · Street Maintenance	830.07
6262 · Harvest Festival	3,288.00
6462 · Supplies and Maintenance Park	6,297.49
7063 · Supplies & Maintenance - Water	1,862.93
7073 · Utilities - Water	588.14
7093 · Miscellaneous - Water	285.00
7163 · Supplies and Maintenance - Sewe	0.00
7173 · Utilities - Sewer	63.71
7346 · Landfill - Trash	304.40
7366 · Supplies and Maintenance - Tras	17.96
7800 · Salaries Clearing	
7809 · Salary-Richard M Kehm	4,097.03
7815 · Salary-Heather Moore	2,623.99
7820 · Salary - Kim E Quayle	1,585.35
7824 · -Salary - Caiden J Smith	410.97
7825 · Salary-Eduardo Sanchez	2,965.57
7800 · Salaries Clearing - Other	410.54
<b>Total 7800 · Salaries Clearing</b>	<b>12,093.45</b>
7990 · Supplies and Maint. - Clearing	2,261.52
7994 · Utilities - Clearing	49.81
7995 · Payroll Taxes - Clearing	1,351.55
<b>Total Expense</b>	<b>44,749.73</b>
<b>Net Ordinary Income</b>	<b>68,326.33</b>
<b>Net Income</b>	<b>68,326.33</b>

3:36 PM  
09/03/24

**Town of Sedgwick**  
**Check Detail**  
August 13 through September 9, 2024

Num	Name	Memo	Account	Paid Amount
	IRS	Auto Withdraw	1022 · Points West Bank Ch...	
		Auto Withdraw	7995 · Payroll Taxes - Clearing	-2,399.83
TOTAL				-2,399.83
13335	Planet Bounce	Bounce house for Harvest Festival	1022 · Points West Bank Ch...	
		Bounce house for Harvest Festival - (Island Falls Waterslide \$800, Bou...	6092 · Miscellaneous - GG	-1,550.00
TOTAL				-1,550.00
13336	Danny Ramirez	HillBilly Demons	1022 · Points West Bank Ch...	
		HillBilly Demons	6262 · Harvest Festival	-1,800.00
TOTAL				-1,800.00
13339	Richard M. Kehm	Payroll	1022 · Points West Bank Ch...	
		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				-3,301.24
13340	Edward D. Smith Jr.	Payroll	1022 · Points West Bank Ch...	
		Salary	7806 · Salary-Ed Smith Jr.	-108.15
		Social Security	7995 · Payroll Taxes - Clearing	
		Mediciad	7995 · Payroll Taxes - Clearing	
TOTAL				-99.87
13341	Eduardo Sanchez	Payroll	1022 · Points West Bank Ch...	
		Payroll	7825 · Salary-Eduardo Sanch...	-2,996.13
		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				-2,363.08
13342	Kim E. Quayle	Payroll	1022 · Points West Bank Ch...	
		Payroll	7820 · Salary - Kim E Quayle	-1,750.19
		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				-1,310.95
13343	Heather M. Moore	Payroll	1022 · Points West Bank Ch...	
		Payroll	7815 · Salary-Heather Moore	-2,591.87
		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				-2,191.17
13345	21st Century		1022 · Points West Bank Ch...	
		parts	6462 · Supplies and Mainten...	-47.49
TOTAL				-47.49



3:36 PM  
09/03/24

## Town of Sedgwick Check Detail August 13 through September 9, 2024

Num	Name	Memo	Account	Paid Amount
13346	AC-DC Water Works LLC	ORC Services	1022 · Points West Bank Ch...	
		ORC Monthly Contract Services	7063 · Supplies & Mainten...	-400.00
		Testing Samples, Back water ordering, hypochlorite parts and repairs	7063 · Supplies & Mainten...	-289.57
TOTAL				-689.57
13347	Big Springs Equipment		1022 · Points West Bank Ch...	
		Mower Blades	6062 · Supplies and Mainten...	-94.81
TOTAL				-94.81
13348	CEBT		1022 · Points West Bank Ch...	
		Employee Health Insurance October	6052 · Insurance and Bonds -...	-1,021.60
TOTAL				-1,021.60
13349	CenturyLink	334021765	1022 · Points West Bank Ch...	
		Phone lines and Fax line	6072 · Telephone - GG	-241.00
TOTAL				-241.00
13350	Display Sales		1022 · Points West Bank Ch...	
		Flags for Main Stree Poles and Mounting Hardware	6062 · Supplies and Mainten...	-984.00
TOTAL				-984.00
13351	Freedom Repair & Mainta...	BackFlow Preventors Testing	1022 · Points West Bank Ch...	
		BackFlow Preventors Testing - 8 locations at \$58.ea	7063 · Supplies & Mainten...	-464.00
TOTAL				-464.00
13352	Highline Electric Ass'n		1022 · Points West Bank Ch...	
		Water Pump -66552	7073 · Utilities - Water	-425.30
		New Shop - 8280879	7994 · Utilities - Clearing	-51.55
		New Town - 822186	6102 · Utilities - TH - GG	-139.77
		Museum - 8426371	6102 · Utilities - TH - GG	-43.08
		Pump #2 - 40915	7073 · Utilities - Water	-143.38
		Street Lights -41680	6142 · Street Lighting	-210.11
		Sewer - 62657	7173 · Utilities - Sewer	-63.11
		Rodeo Grounds	6102 · Utilities - TH - GG	-50.66
		Community Center	6102 · Utilities - TH - GG	-84.89
TOTAL				-1,211.85
13353	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
13354	Kelly, P.C.		1022 · Points West Bank Ch...	
		Legal Fees - Regular	6042 · Professional Services ...	-258.00
		Legal Fees for Sewer Land Purchase Contract Review	7183 · Supplies and Mainten...	-193.50
TOTAL				-451.50
13355	Points West Cardmember...		1022 · Points West Bank Ch...	
		Supplies, Back up new Annual Service,	6032 · Office Expense - GG	-382.37
		Regular Maininace, Including supplies to paint rodeo arena	6062 · Supplies and Mainten...	-949.42
		Harvest Fest	6262 · Harvest Festival	-1,488.00
TOTAL				-2,819.79

3:36 PM  
09/03/24

**Town of Sedgwick**  
**Check Detail**  
August 13 through September 9, 2024

Num	Name	Memo	Account	Paid Amount
13356	Ritcheys' Redi-Mix Concr...		1022 · Points West Bank Ch...	
		Granit for the Drain Pans on Main St	6162 · Street Maintenance	-420.00
TOTAL				-420.00
13357	S & W Auto Supply	No bills since February!????	1022 · Points West Bank Ch...	
		Bolts Washers, Clamps, Radiator cap	7990 · Supplies and Maint. - ...	-172.94
TOTAL				-172.94
13358	Sedgwick County Lumber		1022 · Points West Bank Ch...	
		Paint Supplies, and lumber	6162 · Street Maintenance	-239.95
TOTAL				-239.95
13359	Sedgwick County Sales	Landfill Fees	1022 · Points West Bank Ch...	
		Landfill Fees	7346 · Landfill - Trash	-304.40
TOTAL				-304.40
13360	Town of Julesburg		1022 · Points West Bank Ch...	
		UPS Shipping of additional water sample	7063 · Supplies & Maintenanc...	-59.15
TOTAL				-59.15
13361	UNCC (CO811)	Tickets Issued Fees	1022 · Points West Bank Ch...	
		UNCC Tickets Issued Fees.	6092 · Miscellaneous - GG	-2.58
TOTAL				-2.58
13362	UnderTree Entertainment		1022 · Points West Bank Ch...	
		DJ Services	6262 · Harvest Festival	-1,200.00
TOTAL				-1,200.00
13363	Usa Blue Book		1022 · Points West Bank Ch...	
		duckbill pack of 5	7063 · Supplies & Maintenanc...	-47.24
TOTAL				-47.24
13364	Valley Repair		1022 · Points West Bank Ch...	
		Welding	7366 · Supplies and Mainten...	-17.96
TOTAL				-17.96
13365	William Warner	Deposit Return	1022 · Points West Bank Ch...	
		Return Deposit for Community Center	4392 · Other Income	-50.00
TOTAL				-50.00

Thu, Aug 01, 2024 - Sat, Aug 31, 2024

Users Processed: 4  
 Standard: 387.31  
 Overtime: 2.52  
 Double Time: 0.00  
 Sick Hours: 23.00  
 Vacation Hours: 15.50  
 PTO Hours: 0.00  
 Holiday Hours: 0.00  
 Other1 Hours: 0.00  
 Other2 Hours: 0.00  
 Unpayable/Salaried Hours: 162.56

Total Fixed Pay: \$11,435.22  
 Total Variable Pay: \$0.00  
 Total Report Payroll: \$11,435.22

Total of All Hours: 598.89  
 Total Hours Added: 0.00  
 Total Hours Deducted: 8.00  
 Total Paid Hours: 590.89

User	Total Hours	Deduct	1.0x	1.5x	2.0x	SIC	VAC	HOL	Unp/ Sal	Fixed Pay
Keim, Richard	162.56								162.56	\$4,097.03
Moore, Heather	145.20		114.70			15.00	15.50			\$2,591.87
Queyfe, Kim	113.28		113.28							\$1,750.19
Sanchez, Eduardo	177.85	(8.00)	159.33	2.52		8.00				\$2,996.13

Duane Smith - 7.5 hours x 14.42 = \$108.15

2003  
\$200

## Sedgwick County Booster Club Membership

The Sedgwick County Booster Club appreciates your support!

Join the 2024-2025 Booster Club at the level of your choice.

You do make a difference!

### **GO COUGARS!!!!**

- ◆ SUPER COUGAR BOOSTER (\$500 & OVER)
- ◆ COUGAR BOOSTER (\$200 & OVER)
- ◆ SILVER BOOSTER (\$100 & OVER)
- ◆ PURPLE & BLACK BOOSTER (\$50 & OVER)
- ◆ FAMILY BOOSTER (\$25 & OVER)
- ◆ INDIVIDUAL BOOSTER (\$15 & OVER)

### Please Print the Following Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

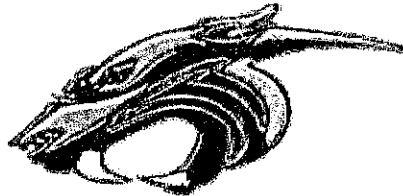
Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

Thank you again for your support! Please fill out and make checks payable to the Sedgwick County Booster Club, or Venmo us at @SCCCOUGARS. Mail the payment to

Sedgwick County Cougars Booster Club C/O Lori Ehmke, Treasurer

302 Maple St, Julesburg, CO 80737.



## INTERGOVERNMENTAL AGREEMENT

THIS INTERGOVERNMENTAL AGREEMENT, dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024, is made and entered into by and between the **TOWN OF SEDGWICK**, a Colorado municipal corporation (“Sedgwick”), and the **TOWN OF JULESBURG**, a Colorado municipal corporation (“Julesburg”).

WHEREAS, pursuant to C.R.S. § 29-1-203, governmental entities may cooperate or contract with one another to provide any function, service, or facility lawfully authorized to each; and

WHEREAS, Sedgwick owns a \_\_\_\_\_ trash truck (the “Equipment”); and

WHEREAS, Julesburg has requested to borrow the Equipment from Sedgwick for trash collection purposes, and Sedgwick is willing to loan the Equipment to Julesburg as provided herein.

NOW THEREFORE, Sedgwick and Julesburg agree that Sedgwick will loan the Equipment to Julesburg subject to the following conditions:

1. Julesburg may borrow the Equipment from Sedgwick on a first come, first served basis, if the Equipment is not being used or is not scheduled for use by Sedgwick.
2. Julesburg will compensate Sedgwick for its use of the Equipment at the rate of \$ \_\_\_\_\_ per hour/month.
3. Julesburg shall be responsible for providing, at its expense, fuel and routine operating and preventative maintenance for the Equipment while it is borrowing the Equipment.
4. Julesburg shall take due care in the operation, storage and maintenance of the Equipment. The Equipment shall be used only for its intended purpose. Julesburg shall permit the Equipment to be used only by properly trained employees under adequate supervision.
5. Julesburg shall return the Equipment in substantially the same condition as when it was lent, reasonable wear and tear expected.
6. Julesburg shall provide Sedgwick with proof of liability insurance with Sedgwick named as an additional insured.
7. Julesburg agrees to accept responsibility for any damage to the Equipment, Julesburg’s employees, to third parties, or to property during Julesburg’s use or transport of the Equipment. By agreeing to this provision, neither party waives or intends to waive the limitations on liability or any other provision of the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*, as amended.

8. Sedgwick is providing the Equipment "as is" with no representations or warranties, express or implied, including without limitation concerning its condition, merchantability, design, capacity, performance, material, workmanship, or fitness for any particular purpose. Sedgwick disclaims any liability whatsoever for loss, damage, or injury to Julesburg as a result of any defects, latent or otherwise, in the Equipment. Sedgwick shall not be liable to Julesburg for any loss, delay, or damage of any kind or character resulting from defects in or inefficiency of the Equipment or accidental breakage thereof.

9. No provision of this Agreement shall be construed or interpreted to directly or indirectly obligate any party to make any payment in any year in excess of funds appropriated for such purpose in such year or as creating for any party a debt or multiple fiscal year direct or indirect debt or other financial obligation whatsoever within the meaning of Article X, Section 6 or Article X, Section 20 of the Colorado Constitution or any other constitutional or statutory limitation or provision.

10. This Intergovernmental Agreement may be terminated by either party upon thirty (30) days written notice to the other party.

IN WITNESS WHEREOF, the parties here have executed this Agreement to be effective as of the date first above written.

**TOWN OF SEDGWICK**

\_\_\_\_\_  
Danny Smith, Mayor

ATTEST:

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

**TOWN OF JULESBURG**

ATTEST:

\_\_\_\_\_  
Town Clerk



# Agenda Item Request

## Guest information

First Name Jamie Kevin

Last Name Smith Lybrand 970-854-2411

Phone 970-854-5550 Address 240 S Interocean Ave

Name of Organization PC Telcom

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:

Bring fiber through town and plan for building fiber into town of Sedgwick in 2026.

Is this request for Board action? Yes  No

Have you brought this before the board previously? Yes  No  If yes, Date? \_\_\_\_\_

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

Received by: Kim Quaysle Received Date: 8-29-24

Notes: Based on Award of CPF Grant

Mayor Approval: \_\_\_\_\_ Date: \_\_\_\_\_

**CPF Grant  
Proposed Route**





Town of Sedgwick  
Proposed Fiber  
Build 2026

