



Logan County Board of Commissioners
Logan County Courthouse, 315 Main Street, Sterling, Colorado
Tuesday, April 16, 2024 - 9:30 a.m.

Call to Order
Pledge of Allegiance
Revisions to Agenda
Consent Agenda

Approval of the Minutes of the April 2, 2024, meeting.

Acknowledge the receipt of the Treasurer's report for the -month of March, 2024.

Acknowledge the receipt of the Public Trustee's report for the first quarter of 2024.

Acknowledge the receipt of the Sheriff's Fee report for the month of March, 2024.

Acknowledge the receipt of the Landfill Supervisor's report for the month of March, 2024.

Acknowledge the receipt of the Clerk and Recorder's report for the month of March, 2024.

Unfinished Business

Consideration of the award of the bid for the purchase of a 2024 Trash Compactor for the Logan County Landfill.

Consideration of the approval of Contract Modification #2, Amendment #2 Construction Administration Bridge Replacement LOG93-60.5-243 between Short Elliott Hendrickson, Inc. (SEH) and Logan County which includes a contract end date extension from February 28, 2024 to May 31, 2024, additional cost for 2024 staff hourly rate increases, additional cost for increased expenses and additional costs for materials testing.

Consideration of the approval of an agreement between Logan County and Martin Marietta Materials, LLC to mill and repave approximately ten (10) miles of roads located within Logan county as per the specifications.

New Business

Consideration of the approval of the following Logan County Lodging Tax Board projects:

- Explore Magazine - \$2,640.
- Heritage Festival - \$1,300.
- Bradford Rhea Tree Sculptures - \$1,900.

Consideration of the approval of the purchase and transfer of TANF funds from Cheyenne County and Las Animas County to Logan County and allow Chair to sign.

Consideration of the approval of Resolution 2024-12 approving modified user fees for the deposit of solid waste in the Logan County Landfill.

Consideration of the approval of Resolution 2024-13 opposing the entry, transportation, employment, and settlement of illegal immigrants in Logan County, Colorado.

Other Business

Miscellaneous Business/Announcements

The next regular meeting will be scheduled for Tuesday, April 30, 2024, at 9:30 a.m. at the Logan County Courthouse.

Executive Session as Needed

Adjournment

April 2, 2024

The Logan County Board of Commissioners met in regular session with the following members present constituting a quorum of the members thereof:

Mike Brownell	Chairman
Joseph A. McBride	Commissioner
Jerry A. Sonnenberg	Commissioner

Also present:

Alan Samber	Logan County Attorney
Pamela Bacon	Logan County Clerk & Recorder
Josh Klein	Logan County Landfill
Neil Murrin	Res 2024-9
J.R. Harsh	Wagner Equipment
Carlos Kooay	4 Rivers Equipment
Bethany Marshall	
M.J. Sullivan	
Dave Marshall	
Anne Korbe	
Kathy Anderson	
Harriet Fehringer	
Lu Fehringer	
Rob Quint	Logan County Planning and Zoning Department
Sara Waite	Journal Advocate

Chairman Brownell called the meeting to order at 9:30 a.m. and opened the meeting with the Pledge of Allegiance.

Chairman Brownell asked if there were any revisions for the agenda. Chairman Brownell moved Resolution 2024-9 to the front of the agenda, hearing no additional revisions Chairman Brownell continued with the Consent Agenda.

The Board continued with the Consent Agenda items:

- Approval of the Minutes of the March 19, 2024, meeting.
- Consideration of the approval of the renewal of a Retail Liquor Store license on behalf of Reata Liquors, Inc. at 29525 HWY 55 & I76 Crook, CO 80726.

Commissioner Sonnenberg moved to approve the Consent Agenda. Commissioner McBride seconded, and the motion carried 3-0.

Chairman Brownell continued with New Business:

Commissioner McBride moved to approve Resolution 2024-9 commemorating the distinguished architectural achievements of Robert J. Murrin and memorializing his community contributions by formally denominating the courthouse annex building to be hereafter known as the Robert J. Murrin Courthouse Annex. Commissioner Sonnenberg seconded, and the motion carried 3-0.

Commissioner Sonnenberg excused himself to attend a funeral.

The Board opened bids for the purchase of a 2024 Trash Compactor for the Logan County Landfill.

- Wagner Equipment in the amount of \$935,720.19
- Four Rivers Equipment in the amount of \$919,000.00

Commissioner McBride moved to accept the bids and refer them to Josh Klein for Logan County Landfill for recommendation back to the board. Commissioner Brownell seconded, and the motion carried 2-0.

The Board opened bids for the cremation of an indigent person with no known assets or possessions.

- Tennant Funeral Home in the amount of \$3,765.00.

Commissioner McBride moved to award the bid to Tennant Funeral Home in the amount of \$3,765.00.

Commissioner Brownell seconded, and the motion carried 2-0.

Commissioner McBride moved to approve an application for Transfer of Ownership of a Retail Liquor Store Liquor License from Jim Fix dba PJ Marina to Bethany Marshall dba Big B's Beer & Bait LLC, 24005 CR 330, Sterling, CO 80751. Commissioner Brownell seconded, and the motion carried 2-0.

Commissioner McBride moved to approve an application for a Temporary Retail Liquor Store License on behalf of Big B's Beer & Bait LLC, 24005 CR 330 Sterling, CO 80751. Commissioner Brownell seconded, and the motion carried 2-0.

Commissioner McBride moved to approve an Eligible Governmental Entity Agreement between Logan County and the Colorado Statewide Internet Portal Authority (SIPA) for provision and maintenance of the platform for the Logan County Website where the county's electronic information is shared with the public. Commissioner Brownell seconded and the motion carried 2-0.

Commissioner McBride moved to table until the April 16, 2024, business meeting a Contract Modification #2, Amendment #2 Construction Administration Bridge Replacement LOG93-60.5-243 between Short Elliott Henderickson, Inc. (SEH) and Logan County which includes a contract end date extension from February 28, 2024, to May 31, 2024, additional cost for 2024 staff hourly rate increases, additional cost for increased expenses and additional costs for materials testing. Commissioner Brownell seconded and the motion carried 2-0.

Commissioner McBride moved to approve Resolution 2024-10 vacating certain redundant subdivision plats in portions of the platted J.M. Industrial Park, a subdivision located in the South Half of the Southeast Quarter of Section 27, Township 8 North, Range 53 West of the 6th P.M., Logan County, Colorado., and a portion of the platted Sage Pointe, First Filing, located in the Southeast Quarter of Section 27, Township 8 North, Range 53 West of the 6th P.M., Logan County, Colorado. Commissioner Brownell seconded and the motion carried 2-0.

Commissioner McBride moved to approve Resolution 2024-11 approving the creation and dedication of a platted strip of land consisting of 1.08 acres, for use as an alley by residents in Sage Pointe Subdivision, First Filing, all in the South Half of the Southeast Quarter of Section 27, Township 8 North, Range 53 West of the 6th P.M., Logan County, Colorado. Commissioner Brownell seconded and the motion carried 2-0.

Other Business

The next regular meeting will be scheduled for Tuesday, April 16, 2024, at 9:30 a.m. at the Logan County Courthouse.

There being no further business to come before the Board, the meeting adjourned, at 10:03 a.m.

Submitted by:



Logan County Clerk & Recorder

Approved: April 16, 2024

BOARD OF COUNTY COMMISSIONERS
LOGAN COUNTY, COLORADO

(seal)

By: _____
Mike Brownell, Chairman

Attest:

Logan County Clerk & Recorder

**LOGAN COUNTY TREASURER'S MONTHLY REPORT
REPORT OF COUNTY FUNDS ONLY
MARCH 2024**

COUNTY FUNDS	2/28/24 BALANCE	PROPERTY TAXES	SPECIFIC OWNERSHIP	MISC COLLECTIONS	TRANSFERS IN (OUT)	WARRANTS	TREAS FEES	3/31/24 BALANCE
COUNTY GENERAL	\$ 11,999,506.48	\$ 380,057.75	\$ 36,444.74	\$ 231,691.57	\$ -	\$ (801,550.81)	\$ (9,544.34)	\$ 11,836,605.39
ROAD & BRIDGE	\$ 7,543,855.02	\$ 182,482.60	\$ 20,304.73	\$ 433,224.89	\$ -	\$ (1,222,797.74)	\$ (8,860.66)	\$ 6,948,208.84
CONTINGENT	\$ 701,999.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 701,999.55
CAPITAL EXPENDITURES	\$ 902,969.25	\$ 94,108.61	\$ 9,024.08	\$ 42,320.31	\$ -	\$ (202,822.01)	\$ (1,882.18)	\$ 843,718.06
	\$ -				\$ -			\$ -
TELEVISION FUND	\$ 87,507.65	\$ 3,058.57	\$ 293.34	\$ -	\$ -	\$ (2,703.00)	\$ (61.18)	\$ 88,095.38
PEST CONTROL	\$ 331,710.29	\$ 6,743.20	\$ 825.28	\$ -	\$ -	\$ (52,648.31)	\$ (134.87)	\$ 286,495.59
LODGING TAX	\$ 193,940.81	\$ -	\$ -	\$ 3,447.31	\$ -	\$ (4,438.04)	\$ -	\$ 192,950.08
SOLID WASTE	\$ 3,542,350.04	\$ 47,054.22	\$ 4,655.34	\$ 47,000.50	\$ -	\$ (27,566.30)	\$ (941.09)	\$ 3,612,552.71
SOLID WASTE CLOSURE	\$ 812,512.16	\$ -	\$ -	\$ 3,988.61	\$ -	\$ -	\$ -	\$ 816,500.77
CONSERVATION TRUST	\$ 271,392.45	\$ -	\$ -	\$ 22,723.83	\$ -	\$ -	\$ -	\$ 294,116.28
FAIR FUND	\$ 317,187.38	\$ -	\$ -	\$ 78,723.00	\$ -	\$ (4,839.31)	\$ -	\$ 391,071.07
CAPITAL IMPROVEMENT	\$ 3,847,670.53	\$ -	\$ -	\$ 193,492.21	\$ -	\$ (182,332.33)	\$ (3,753.43)	\$ 3,855,076.98
AMBULANCE FUND	\$ 124,535.29	\$ -	\$ -	\$ 68,883.35	\$ -	\$ (67,864.38)	\$ -	\$ 125,554.26
% TAX COLLECTED TO DATE								32.88%
TOTALS	\$ 30,677,136.90	\$ 713,504.95	\$ 71,547.51	\$ 1,125,495.58	\$ -	\$ (2,569,562.23)	\$ (25,177.75)	\$ 29,992,944.96

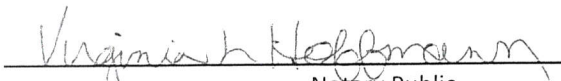
STATE OF COLORADO)
 : ss.
 COUNTY OF LOGAN)

I hereby certify that the Logan County Treasurer's Office collected property taxes totaling \$2,958,662.48 for the month of MARCH 2024 which amount includes taxes for the County and all taxing authorities within the Treasurer's jurisdiction. The total Treasurer's Fees collected on all of said taxes for the month of MARCH 2024 is \$ 36,703.43 which includes fees for the County and all taxing authorities.


Patricia Bartlett, Logan County Treasurer

Subscribed and sworn to before me this 5th day of APRIL 2024, by Patricia Bartlett, Logan County Treasurer.
Witness my hand and official seal.

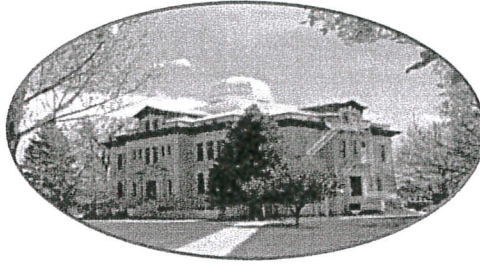
My Commission expires: September 19, 2027


Notary Public

VIRGINIA L HOFFMANN
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 19914013081
MY COMMISSION EXPIRES SEPTEMBER 19, 2027



PATRICIA BARTLETT
Logan County
Colorado
Treasurer and
Public Trustee



315 Main St., Ste. 4
Sterling, CO 80751
Phone (970) 522-2462
treasurer@logancountyco.gov
<http://logancounty.colorado.gov/>

April 1, 2024

The Honorable Board of County Commissioners
Courthouse
Sterling, CO 80751

Herewith attached is the Public Trustee's First Quarter Report showing a total collected of \$2,825.00.




Patricia Bartlett, Logan County Public Trustee



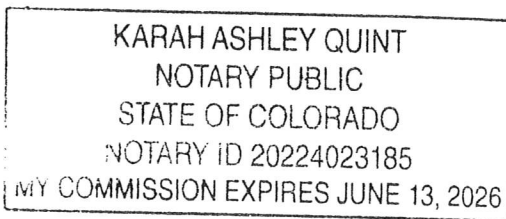
STATE OF COLORADO)
 :SS.
COUNTY OF LOGAN)

The foregoing instrument was acknowledged before me this 1st day of April, 2024, by Patricia Bartlett, Logan County Public Trustee. Witness my hand and official seal.

My commission expires: June 13, 2026



Karah Ashley Quint
Notary Public



JANUARY 2024 TOTALS									
RELEASE	DEED	CURE	FORECLSR FEE	WITHDRAW	ESCROW	RESTART	RESCISSION	REDEMPTION FEE	TOTAL
63	2	1	2	2	0	0	0	0	70
\$ 945.00	\$ 60.00	\$ 35.00	\$ 300.00	\$ 70.00	\$ -	\$ -	\$ -	\$ -	\$ 1,410.00

FEBRUARY 2024 TOTALS									
RELEASE	DEED	CURE	FORECLSR FEE	WITHDRAW	ESCROW	RESTART	RESCISSION	REDEMPTION FEE	TOTAL
34	0	0	4	34	34	34	34	34	34
\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00

MARCH 2024 TOTALS									
RELEASE	DEED	CURE	FORECLSR FEE	WITHDRAW	ESCROW	RESTART	RESCISSION	REDEMPTION FEE	TOTAL
38	0	1	2	0	0	0	0	0	41
\$ 570.00	\$ -	\$ 35.00	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 905.00

1ST QUARTER 2024 TOTALS									
RELEASE	DEED	CURE	FORECLSR FEE	WITHDRAW	ESCROW	RESTART	RESCISSION	REDEMPTION FEE	TOTAL
135	2	2	8	36	34	34	34	34	145
\$ 2,025.00	\$ 570.00	\$ 580.00	\$ 1,110.00	\$ 580.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 2,825.00

CIVIL PAYMENTS						
Mar-24						
Date	Check #	Business Check #	Sheriff #	Amount	Amount of Refund	Amount Owed to County
4/1/2024	1072	CASH	2024-196	\$ 35.00	\$ 15.00	\$ 20.00
4/1/2024	1073	19016	2024-186	\$ 80.00	\$ 45.00	\$ 35.00
4/1/2024	1074	19015	2024-187	\$ 80.00	\$ 45.00	\$ 35.00
				Total Owed to County	\$ 90.00	

* Emailed to Jennifer
04.08.2024 @ 2:43pm

CIVIL PAYMENTS CREDIT CARDS					
Mar-24					
Date	Check #	Sheriff #	Amount	Amount of Refund	Amount Owed to County
3/11/2024		2024-127/128	\$ 45.00		\$ 45.00
3/11/2024		2024-129/130/131	\$ 55.00		\$ 55.00
3/11/2024		2024-125/126	\$ 45.00		\$ 45.00
3/12/2024		2024-132/133	\$ 45.00		\$ 45.00
3/12/2024		2024-145	\$ 40.00		\$ 40.00
3/12/2024		2024-136/137	\$ 45.00		\$ 45.00
3/12/2024		2024-134/135	\$ 45.00		\$ 45.00
3/12/2024		2024-138/139	\$ 45.00		\$ 45.00
3/14/2024		2024-149	\$ 40.00		\$ 40.00
3/18/2024		2024-150	\$ 45.00		\$ 45.00
3/18/2024		2024-147	\$ 80.00		\$ 80.00
3/20/2024		2024-158	\$ 40.00		\$ 40.00
3/21/2024	1071	2024-159	\$ 35.00	\$ 15.00	\$ 20.00
3/21/2024		2024-160	\$ 51.00		\$ 51.00
3/21/2024		2024-162	\$ 13.00		\$ 13.00
3/25/2024		2024-179	\$ 25.00		\$ -
3/25/2024		2024-168/169	\$ 45.00		\$ 45.00
3/27/2024		2024-193/194/195	\$ 55.00		\$ 55.00
3/27/2024		2024-191/192	\$ 45.00		\$ 45.00
3/27/2024		2024-188/189/190	\$ 55.00		\$ 55.00
3/27/2024		2024-200	\$ 40.00		\$ 40.00
3/28/2024		2024-201	\$ 35.00		\$ 35.00
4/1/2024		2024-184	\$ 80.00		\$ 80.00
4/3/2024		2024-206/207	\$ 45.00		\$ 45.00
4/7/2024		2024-216	\$ 35.00		\$ 35.00
4/4/2024	1075	2024-203	\$ 35.00	\$ 15.00	\$ 20.00
4/4/2024	1076	2024-215	\$ 35.00	\$ 15.00	\$ 20.00
				Total Owed to County	\$ 1,129.00

INGERPRINTS/SEX OFFENDERS/RECORDS REQUEST CREDIT					
Mar-24					
Date		Sheriff #	Amount	Amount of Refund	Amount Owed to County
4/1/2024			\$ 15.00		\$ 15.00
4/2/2024			\$ 15.00		\$ 15.00
4/3/2024			\$ 15.00		\$ 15.00
3/18/2024			\$ 50.00		\$ 50.00
3/26/2024			\$ 50.00		\$ 50.00
4/1/2024			\$ 50.00		\$ 50.00
4/4/2024			\$ 50.00		\$ 50.00
				Total Owed to County	\$ 245.00

CHP CREDIT CARDS			
Mar-24			
Date		Amount	Amount Owed to County
3/8/2024		\$ 63.00	\$ 63.00
3/12/2024		\$ 63.00	\$ 63.00
3/13/2024		\$ 152.50	\$ 152.50
3/14/2024		\$ 78.00	\$ 78.00
3/15/2024		\$ 78.00	\$ 78.00
3/15/2024		\$ 63.00	\$ 63.00
3/18/2024		\$ 152.50	\$ 152.50
3/18/2024		\$ 152.50	\$ 152.50
3/18/2024		\$ 152.50	\$ 152.50
3/26/2024		\$ 63.00	\$ 63.00
3/27/2024		\$ 63.00	\$ 63.00
		Total Owed to County	\$ 1,081.00

CIVIL CHECKS \$ 90.00
 CIVIL CREDIT CARDS \$ 1,129.00
 RECORDS/VIN/FINGERPRINTS CREDIT CARDS \$ 245.00
 CHP CREDIT CARDS \$ 1,081.00
 TOTAL PAID TO GENERAL FUND \$ 2,545.00 check#1077
 DEPOSIT TAKEN TO BANK OF COLORADO \$ 195.00

LOGAN COUNTY SOLID WASTE DEPARTMENT--JOSH KLEIN, ACTING SUPERVISOR
 315 Main Street Sterling, CO 80751
 (970)522-8657 Fax---(970)522-1995

FOR MARCH 2024		TONS	PRICE	CHARGES
Area Town Clean-ups	CPC	3.84	@ \$1.17	\$4.49
City of Sterling Clean-up	SFCC		@ \$1.17	\$0.00
City of Sterling Packers	SF	381.39	@ \$26.17	\$9,980.98
City of Sterling Dump Trucks	CL	166.57	@ \$26.17	\$4,359.14
General Public	A,CDBD,G,Y	24.62	@ \$26.17	\$644.31
Commerial (Packers & Roll Offs)	C	699.05	@ \$26.17	\$18,294.14
>5 Tons on Free Certificates	XTON	0.26	@ \$26.17	\$6.80
Indust. Waste>5 Tons on Free Cert.	IDXTON	0.86	@ \$39.17	\$33.69
Industrial Waste	All other ID	462.63	@ \$39.17	\$18,121.22
Industrial Petroleum Contaminated Soil	IDPCS		@ \$39.17	\$0.00
Out of County	OC	48.56	@ \$49.34	\$2,395.95
Industrial Waste Out of County	IDOC	15.27	@ \$75.34	\$1,150.44
Rural Free Certificates	NC	65.02	NC	
All County Vehicles	NCC	5.17	NC	
TOTAL TONS		1873.24		
\$15.00 MINIMUM DIFFERENTIAL				\$1,001.50
\$30.00 MINIMUM DIFFERENTIAL				\$27.84
E-Waste Recycling		11 items		\$61.00
E-Waste Recycling	NCEW	12 items	NC	
Recycled E-Waste (Landfill)	REW		NC	
Outgoing Recycled Tires/Metal	RT/RM		NC	
R & B Illegally Disposed Tires & Matts	RBT		NC	
Car Tires (CHG)		47	@ \$5.00	\$235.00
Truck Tires (CHG)		10	@ \$8.00	\$80.00
Tractor Tires (CHG)		1	@ \$12.00	\$12.00
Earth Moving Tires (CHG)			@ \$20.00	\$0.00
Appliances (CHG)		4	@ \$5.00	\$20.00
Analytical Reviews	ARV		@ \$180.00	\$0.00
Unsecured/Unauthorized LDS	UNSEC/AUTH		@ \$15.00	\$0.00
Pulloff Loads	PULLOFF		@ \$15.00	\$0.00
Total # of Vehicles		710		
TOTAL OC & IDOC				\$3,574.23
TOTAL IN COUNTY				\$52,854.26
GRAND TOTAL				\$56,428.49

SIGNED BY: Kelly Berry
 DATE: 3/30/24

LOGAN COUNTY SOLID WASTE SUR-CHARGE REPORT

Mar-24	TONS	CPC (CLOSURE)	GRAND TOTAL
CASH	262.55	805.36	\$8,718.32
CHARGE	1062.73	2140.38	\$33,338.49
CITY OF STERLING	547.96	1097.38	\$14,371.68
TOTAL	1873.24	\$4,043.12	\$56,428.49
THESE TNS ARE SHIPPED OFF:			
RECYCLED METAL (SWAN)			
RECYCLED TIRES			
RECYCLED EWASTE (LF)			
GRAND TOTAL TNS	1873.24		

SIGNED BY:

DATE:

Kelly Berry

3/30/24

Clerk Fees Collected 2024

March

County Fees Retained

	<u>2023</u>	<u>2024</u>	
Recording Fees Retained	9,328.51	8,966.60	
Motor Vehicle Fees Retained	371,518.46	314,723.00	
Total \$	380,846.97	\$ 323,689.60	\$57,157.37

Fees & Taxes Distributed

State of Colorado	277,497.76	259,965.50
City of Sterling	47,592.05	31,742.41
Town of Fleming	1,923.74	386.76

Total \$	327,013.55	\$ 292,094.67	\$34,918.88
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Fees Retained Year to Date

\$1,039,012.91



Building a Better World
for All of Us[®]

February 15, 2024

RE: Contract Modification #2 (CM #2),
Amendment #2 - Construction
Administration
Bridge Replacement LOG93-60.5-243,
BRO C130-014, SA 22628
SEH No. 164513 14.00

Mr. Jeff Reeves
Road & Bridge Manager
Logan County Road and Bridge Department

Dear Mr. Reeves:

Short Elliott Hendrickson Inc. (SEH) appreciates the opportunity to provide an amendment to CM #2 which includes a contract end date extension from February 28, 2024 to May 31, 2024, additional cost for 2024 staff hourly rate increases, additional cost for increased expenses and additional cost for materials testing.

Professional Services Scope:

The scope of work identified within CM #2 is not changed with CM #2, Amendment #1 or Amendment #2.

Costs:

CM #2 for construction administration tasks was entered into on November 24, 2021, in the amount of \$285,300. CM #2, Amendment #1 added \$13,464 to the contract to re-advertise the project for construction as well as update 2023 staff rates for a new total of \$298,764. CM #2, Amendment #2 will add \$11,136 for 2024 staff rate increases (+5%), \$8,110 for increased materials testing, \$5,793 for increased lodging expenses, \$3,640 for increased mileage and \$456 for increased vehicle hours for a total increase of \$29,135. Detail for this increase is provided as follows:

Labor

\$222,724 Budgeted Total Labor X 0.05 FY 2024 avg pay increase = \$11,136

Materials Testing (see attachment from Geocal) \$ 8,110

Lodging

Lodging in the Sterling area was beyond the original estimate likely due to the low number of rental properties. SEH is requesting consideration for the actual amount of lodging shown below.
\$15,691 (\$3,138.20/mo X 5 mo) Actual - \$9,898 Budgeted = \$ 5,793

Mileage

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 2000 South Colorado Boulevard, Suite 6000, Colorado Center Tower One, Denver, CO 80222-7938
720.540.6800 | 800.490.4966 | 888.908.8166 fax | sehinc.com

SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer

SEH is requesting mileage reimbursement that was excluded from the previous estimate. Budget failed to account for the daily mileage traveled from Sterling to project site and back each day. 35 mi (Mon) + 70 mi X 3 (Tues – Thurs) + 35 mi (Fri) = 280 mi/wk increase.

280 mi/wk X 20 wk (4 wk/mo x 5 mo) = 5,600 mi, 5,600 mi X \$0.65/mi = \$ 3,640

Vehicle Hours

5,600 mi increase/60 mi/hr avg speed = 93 hrs, 93 hrs X \$4.90/hr = \$ 456

\$29,135 total

Increased lodging expense is actual cost less budgeted amount and the increased mileage and vehicle hour expenses are the current projected costs less the budgeted amounts. Sue Walan's lodging and mileage were underestimated. Geocal's increased materials testing costs are estimated.

The total previous contract amount, including CM #1, CM #2, and CM #2 Amendment #1 was \$719,551. The total revised contract amount including CM #2 Amendment #2 is \$719,551 + \$29,135 = \$748,686.

Contract End Date:

The proposed new SEH contract end date based upon the construction contract completion date and the time anticipated for project close-out is May 31, 2024.

Additional Services:

We will also furnish such Additional Services as you may request. Payment for additional services shall be based on the time required to perform the services and the billable rates for the principals, employees, and sub-consultants engaged directly on the project, plus charges for expenses and equipment. Additional services will only be performed after receiving written authorization for such services from the County.

SEH appreciates the opportunity to continue our services for Logan County and see this project through completion. If you have any questions about any part of this proposal, please contact Tom Wrona; email; twrona@sehinc.com or phone: 719-696-1782.

Sincerely,
SHORT ELLIOTT HENDRICKSON INC.

Charles Gustafson, PE
Principal


Tom Wrona, PE
Project Manager

Accepted by: Logan County

By: _____

Date: _____

Title: _____
Authorized County Signature

Attachment (Geocal)



February 13, 2024

Attn.: Tom Wrona, PE
Short Elliot Hendrickson, Inc.
2000 South Colorado Blvd, Suite 6000, Colorado Center Tower One
Denver, CO 80222

**RE: Cost Estimate for Owner Acceptance Materials Testing Services – Revised
Logan County Road 93 over the South Platte River Bridge Replacement Project
Project Number BRO C130-014
Contract Number 22628**

Dear Mr. Wrona,

Geocal is submitting this amendment to cover the remaining testing and documentation requirements of the Owner Acceptance Materials Testing for the Logan County Road 93 over the South Platte River Bridge Replacement project. The following response is based on our understanding of the balance of the remaining project to be completed.

We are anticipating six more concrete placements for the bridge deck, approach slabs and curbs, and two more trips for embankment testing. Our original anticipated budget of \$31,278.00 has been exhausted due to the unanticipated CDOT testing requirements and the contractor's sequencing of work. This resulted in considerably more trips that were not originally planned.

Proposed Fee and Contract

Our estimated fees to conduct the Quality Control services described above is **\$8,110.00** as outlined on the attached Table 1. This estimate includes only services as identified in the Scope of Work listed above. Any additional work exceeding these limits will be subject to a project change order request. Any services requested beyond this scope, can be provided as per the attached Fee Schedule. The estimated field hours include travel time and mileage to and from our Loveland office. There are no charges for report distribution or generation.

If you have any questions or if we can be of further service, please feel free to give me a call at (303) 337-0338. Thank you for considering the use of our services on this project.

Sincerely,

GEOCAL

Gregory M. Perzinski
Vice President

Attachments: Table 1- Project Cost Worksheet

Table 1 - Cost Estimate, Owner Acceptance Construction Testing Services - Amendment #1

Logan County Road 93 over South Platte River Bridge Replacement Project

Logan County, CO

Project No.: BRO C130-014

Contract No.: 22628

Item	Unit	Quantity	Unit Price	Amount
QC Construction Materials Testing				
Field Materials Technician	Hour	50	\$ 71.00	\$ 3,550.00
Technical Supervisor	Hour	12	\$ 130.00	\$ 1,560.00
Project Manager	Hour	5	\$ 160.00	\$ 800.00
Laboratory Testing - soils, concrete, asphalt				
Proctor	Each	0	\$ 160.00	\$ -
Gradation	Each	0	\$ 95.00	\$ -
Atterberg Limits	Each	0	\$ 85.00	\$ -
pH	Each	0	\$ 60.00	\$ -
Electrical Resistivity	Each	0	\$ 50.00	\$ -
Chloride Concentration	Each	0	\$ 60.00	\$ -
Water Soluble Sulfates	Each	0	\$ 60.00	\$ -
LA Abrasion	Each	0	\$ 300.00	\$ -
R-Value	Each	0	\$ 475.00	\$ -
Bulk Specific Gravity	Each	0	\$ 120.00	\$ -
Reinforcing Steel Elongation Testing	Each	0	\$ 240.00	\$ -
Cylinders (Sets of 5)	Each	20	\$ 35.00	\$ 700.00
Hotel Night (GSA Rate)	Each	0	\$ 98.00	\$ -
Per Diem (Travel Day)	Each	0	\$ 44.25	\$ -
Vehicle Mileage	Mile	2500	\$ 0.60	\$ 1,500.00
Estimated Total Cost:				\$ 8,110.00

Actual invoiced amount will be a function of contractors' efficiency and may be more or less than the total shown. Services will be charged portal to portal from our office in Loveland, and includes standard tools and equipment. Other civil inspections and tests requested and not outlined above will be performed in accordance with Geocal's standard fee schedule, which is attached.

Logan County 2024 Overlay Program
AGREEMENT

THIS AGREEMENT, made this _____ day of _____, 2024 by and between the Logan County Board of Commissioners of the State of Colorado, hereinafter called County and Martin Marietta Materials, LLC, hereinafter called Contractor.

It is understood that the representative of the County shall be the Logan County Road and Bridge Foreman.

WITNESSETH, that the Contractor and the County for the considerations hereinafter named, agree as follows:

ARTICLE I - Scope of Work

The Contractor hereby agrees to furnish all the materials and all of the equipment and labor necessary, and to perform all of the work described in the specifications for the project entitled "2024 Milling/Overlay Program", all in accordance with requirements and provisions of said specifications.

ARTICLE II - Time of Completion

- A) The work shall be completed in 2024 unless conditions or schedules do not allow completion of the project within the fiscal year. Changes in schedule will be agreed upon by the Contractor and Logan County.
- B) Failure to complete the work within the number of calendar days stated in this Article, including extension granted thereto, shall entitle the County to deduct from the moneys due to the Contractor as "Liquidated Damages" an amount equal to One Hundred Dollars (\$100.00) for each calendar day of delay in the completion of work for the first fifteen (15) days. The "Liquidated Damages" will then increase to Four Hundred Dollars (\$400.00) for each calendar day of delay in the completion of work above fifteen (15) days.

ARTICLE III - The Contract Sum

- A) The hot bituminous pavement will be paid for at the unit price proposed per ton as specified below. The unit price proposed per ton shall include all costs for the laying and compacting of said pavement. Payment will be rendered to the successful proposer on the basis of scale tickets furnished to Logan County from an approved scale (the weighing cost shall be included in the proposal submitted). Proposer must also calculate number of tons needed for each of the proposed roads to be overlaid. Actual roads to be overlaid will need final approval of Road and Bridge Manager.
- B) All requests for payment by the successful proposer shall be received by the Logan County Road and Bridge Department. Ten (10%) percent of all approved pay requests shall be withheld by Logan County until the final acceptance of the project. Final acceptance of the project will be contingent upon the ^{reasonable} approval of the Board of County Commissioners.
- C) Final payment of all moneys due on the Contract shall be made within 30 days of completion and acceptance of the work.

CJE

ARTICLE IV - Extra Work

If the County orders, in writing, the performance of any work not covered or included in the Specifications, and for which no item in the Contract is provided, and for which no unit price or lump sum basis can be agreed upon, then such extra work shall be done on a negotiated unit price.

ARTICLE V - Correction of Work

The Contractor shall correct any work that fails to conform to the requirements of the contract documents where such failure to conform appears during the progress of the work, and shall remedy any defects due to faulty materials, equipment or workmanship which appear within a period of one year from the date of acceptance by the County.

ARTICLE VI - Insurance

Prior to the commencement of any work on the project, Contractor shall furnish evidence of insurance in the form of an insurance certificate specifying the following coverages and corresponding limits of liability:

- A) General Liability \$350,000.00 (per person) \$990,000.00 (per occurrence).
- B) Automobile \$350,000.00 (per person) \$990,000.00 (per occurrence).
- C) Worker Compensation Insurance in accordance with Colorado law.

ARTICLE VII - Work Locations

Areas where work is to be completed by Contractor under scope of this contract will be determined by the County.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the day and year first above written.

BOARD OF COUNTY COMMISSIONERS
LOGAN COUNTY, COLORADO

By: _____
Chairman

Attest: _____
County Clerk and Recorder

CONTRACTOR: [Martin Marietta Materials, Inc.](#)

By: Ryan Yoch Ryan Yoch, VP GM

Attest: Candace Edwards Candace Edwards, Contract Specialist

Certificate Of Completion

Envelope Id: 9B4A68FDC1A1405FBDE0DE5E7178524D	Status: Completed
Subject: Complete with DocuSign: Logan County HMA CO-2024 Asphalt Overlay-M-4.1.24.pdf	
Source Envelope:	
Document Pages: 3	Signatures: 2
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Disabled	CANDACE EDWARDS
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	Candace.Edwards@martinmarietta.com
	IP Address: 12.191.197.4

Record Tracking

Status: Original	Holder: CANDACE EDWARDS	Location: DocuSign
4/9/2024 1:04:34 PM	Candace.Edwards@martinmarietta.com	

Signer Events

Candace Edwards
 candace.edwards@martinmarietta.com
 Contract Specialist
 Martin Marietta Materials, Inc.
 Security Level: Email, Account Authentication (None)

Signature

Candace Edwards

 Signature Adoption: Pre-selected Style
 Using IP Address: 12.191.197.4

Timestamp

Sent: 4/9/2024 1:05:48 PM
 Viewed: 4/9/2024 1:06:09 PM
 Signed: 4/9/2024 1:06:24 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Ryan Yoch
 ryan.yoch@martinmarietta.com
 VP/GM
 Security Level: Email, Account Authentication (None)

Ryan Yoch

Signature Adoption: Pre-selected Style
 Using IP Address: 12.10.194.3

Sent: 4/9/2024 1:05:48 PM
 Viewed: 4/9/2024 2:10:38 PM
 Signed: 4/9/2024 2:11:10 PM

Electronic Record and Signature Disclosure:
 Accepted: 4/9/2024 2:10:38 PM
 ID: a50dee6c-573b-4f1a-b10d-74fbb104e943

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/9/2024 1:05:48 PM
Certified Delivered	Security Checked	4/9/2024 2:10:38 PM
Signing Complete	Security Checked	4/9/2024 2:11:10 PM
Completed	Security Checked	4/9/2024 2:11:10 PM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Martin Marietta, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Martin Marietta, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: scott.tinker@martinmarietta.com

To advise Martin Marietta, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at scott.tinker@martinmarietta.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Martin Marietta, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to scott.tinker@martinmarietta.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Martin Marietta, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to scott.tinker@martinmarietta.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Martin Marietta, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Martin Marietta, Inc. during the course of your relationship with Martin Marietta, Inc..

THIS FORM HAS CHANGED – PLEASE READ CAREFULLY

Logan County Lodging Tax Board Funding Request Form

**** Please print and review all 3 pages and bring to the meeting ****

Date: 3-1-24

Event / Project: Explore Magazine advertising, full page

Responsible Party: (Signature) Marilee Johnson, Tourist Center Director

Funds Payable to: (Organization) Journal Advocate

Mailing Address: _____

Date(s) of Activity: 2024

Amount requested: \$2,420

Complete attached application form.

Focus shall be to attract visitors/attendees from outside Logan County or to enhance the experience of visitors. Priority will be given to events or marketing projects that encourage overnight lodging stays in Logan County.

1. Applications for funding shall be in writing with estimates or bids attached, and shall include a brief description of project and its impact on Logan County. Please provide 12 copies of the completed application, one for each Board member.
2. A presentation must be made in person at a Board meeting by the requesting person, business or organization and will be considered for approval at the following month's meeting.
3. Allocations will be made on a case by case basis and are not automatic. Funds for event advertising are scaled according to number of days of event, and final approval is at the discretion of the Lodging Tax Board and the Board of County Commissioners.
4. Funds allocated are NOT paid up-front. Reimbursement will be made for actual expenses via receipts or invoices submitted to Logan County Finance Office and approved by LTB Treasurer. Proof of expenses must be presented for payment within 90 days of the completion of the event.
5. **At least 50% of the granted advertising funds must be spent to reach an audience outside of Logan County.**
6. Funded events and marketing must recognize the contribution of the LCLTB and Logan County Tourism by prominently using the official tourism logo on all materials produced. Radio ads must include "FUNDS PROVIDED BY LOGAN COUNTY LODGING TAX BOARD." A link to the Logan County Tourism website www.exploresterling.com must also be displayed on the website of the grant recipient when applicable.
7. The Board requires in-person or written follow-up report within 90 days after the event.
8. **FAILURE TO COMPLY WITH THESE REQUIREMENTS COULD AFFECT FUTURE FUNDING.**

Guidelines for Requesting Funds From the Logan County Lodging Tax Board

The Logan County Lodging Tax Board's funding and the use of its funds were established by Colorado House Bill 1476, and concern the promotion of tourism and its funding. This house bill was enacted by the General Assembly of the State of Colorado and later approved by the voters of Logan County. In general, "revenues collected from Logan County Lodging Tax (1.9% bed tax), shall be used only to advertise, market or promote tourism for Logan County"

Funding for advertising, marketing or promoting an event intended to bring tourism to Logan County may be requested by completing the request form and application, and submitting the request before the Lodging Tax Board at their next monthly meeting. The Board meets the first Monday of each month at noon. For location call the Logan County Commissioners Office at 970-522-0888. Please provide **12** copies of the completed proposal (one for each Board member). Please keep presentation to a maximum of ten minutes. The Board will consider the approval of your request at the monthly meeting following your presentation.

Funding will be scaled according to the number of consecutive days of event. Final approval is at the discretion of the Lodging Tax Board and the Board of County Commissioners.

Requests approved by the Lodging Tax Board will then go to the County Commissioners for their approval at a regular open meeting. **If possible please plan to attend the County Commissioners' meeting to answer questions.** Check with their office for time and date of the next Commissioners meeting. This is also announced at the Lodging Tax Board meeting.

Funds are not allocated up-front. They are allocated as reimbursement of actual expenses by submitting proof of the expenses (invoice) to the finance department at the Logan County Courthouse. Proof of expenses must be presented for payment within 90 days of completion of the event.

THANK YOU!!

THIS PART OF FORM TO BE COMPLETED BY LODGING TAX BOARD

The Logan County Lodging Tax Board requests approval from the County Commissioners in the amount of \$ 2640⁰⁰ for the activity outlined in this request with the understanding that the funds will be used as described.

LCLTB Endorsement: [Signature] Date: 4/1/24

LCLTB Treasurer's Endorsement [Signature] Date: 4/1/24

Logan County Commissioners approve the amount of \$ _____

Commissioners Endorsement _____ Date: _____

2024 Explore Travel Guide Rates & Specs

AD SIZES & BENEFITS	Cover	Page 3 or 5	Center Spread	Full	Half	Quarter	Eighth	Sixteenth
NEW! Featured in content and/or calendar as a Must See, Must Do Destination in Explore and at ExploreColoradoMag.com (bolstering your SEO)	✓	✓	✓	✓	✓	✓		
NEW! Rotating 300x250 banner ad on ExploreColoradoMag.com for a full year	✓	✓	✓	✓	✓	✓		
2024 ANNUAL INVESTMENT	\$2,860 <small>equivalent of \$238/month</small>	\$2,640 <small>equivalent of \$220/month</small>	\$3,630 <small>equivalent of \$303/month</small>	\$2,420 <small>equivalent of \$202/month</small>	\$1,298 <small>equivalent of \$108/month</small>	\$726 <small>equivalent of \$60/month</small>	\$422 <small>equivalent of \$35/month</small>	\$241 <small>equivalent of \$20/month</small>
Lock in 2023 Rates with Early Bird Discount Reserve your space by Feb. 29, 2024	\$2,600	\$2,400	\$3,300	\$2,200	\$1,180	\$660	\$384	\$219



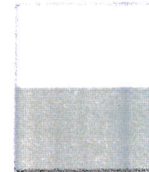
Full Page
8.22" x 9.5"



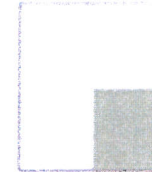
Center spread (only one available)
17.5" x 9.5"



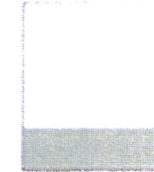
Half Page/V
4.05" x 9.5"



Half Page/H
8.22" x 4.65"



Quarter Page/V
4.05" x 4.65"



Quarter Page/H
8.22" x 2.4"

Cover Position Deadlines
Scheduling & Materials / April 11
Ads Save/Camera-Ready Art Due / April 25

Inside Position Deadlines
Scheduling & Materials with Content / April 18
Scheduling & Materials no Content / April 25
Ads Save/Camera-Ready Art Due / May 2



Eighth Page/H
4.05" x 2.4"



Eighth Page/V
1.97" x 4.65"



Sixteenth Page/H
4.05" x 1.2"



Sixteenth Page/V
1.97" x 2.4"



Prairie Mountain
media

THIS FORM HAS CHANGED – PLEASE READ CAREFULLY

Logan County Lodging Tax Board Funding Request Form

**** Please print and review all 3 pages and bring to the meeting ****

Date: March 4, 2024 Event / Project: Heritage Festival at the Overland Trail Museum

Responsible Party: (Signature) Kay Brigham Rich

Funds Payable to: (Organization) City of Sterling

Mailing Address: P.O. Box 4000 110 Overland Trail Sterling, CO 80751

Date(s) of Activity: July 4, 2024

Amount requested: \$1300.00

Complete attached application form.

Focus shall be to attract visitors/attendees from outside Logan County or to enhance the experience of visitors. Priority will be given to events or marketing projects that encourage overnight lodging stays in Logan County.

1. Applications for funding shall be in writing with estimates or bids attached, and shall include a brief description of project and its impact on Logan County. Please provide 12 copies of the completed application, one for each Board member.
2. A presentation must be made in person at a Board meeting by the requesting person, business or organization and will be considered for approval at the following month's meeting.
3. Allocations will be made on a case by case basis and are not automatic. Funds for event advertising are scaled according to number of days of event, and final approval is at the discretion of the Lodging Tax Board and the Board of County Commissioners.
4. Funds allocated are NOT paid up-front. Reimbursement will be made for actual expenses via receipts or invoices submitted to Logan County Finance Office and approved by LTB Treasurer. Proof of expenses must be presented for payment within 90 days of the completion of the event.
5. **At least 50% of the granted advertising funds must be spent to reach an audience outside of Logan County.**
6. Funded events and marketing must recognize the contribution of the LCLTB and Logan County Tourism by prominently using the official tourism logo on all materials produced. Radio ads must include "FUNDS PROVIDED BY LOGAN COUNTY LODGING TAX BOARD." A link to the Logan County Tourism website www.exploresterling.com must also be displayed on the website of the grant recipient when applicable.
7. The Board requires in-person or written follow-up report within 90 days after the event.
8. **FAILURE TO COMPLY WITH THESE REQUIREMENTS COULD AFFECT FUTURE FUNDING.**

Guidelines for Requesting Funds From the Logan County Lodging Tax Board

The Logan County Lodging Tax Board's funding and the use of its funds were established by Colorado House Bill 1476, and concern the promotion of tourism and its funding. This house bill was enacted by the General Assembly of the State of Colorado and later approved by the voters of Logan County. In general, "revenues collected from Logan County Lodging Tax (1.9% bed tax), shall be used only to advertise, market or promote tourism for Logan County"

Funding for advertising, marketing or promoting an event intended to bring tourism to Logan County may be requested by completing the request form and application, and submitting the request before the Lodging Tax Board at their next monthly meeting. The Board meets the first Monday of each month at noon. For location call the Logan County Commissioners Office at 970-522-0888. Please provide **12** copies of the completed proposal (one for each Board member). Please keep presentation to a maximum of ten minutes. The Board will consider the approval of your request at the monthly meeting following your presentation.

Funding will be scaled according to the number of consecutive days of event. Final approval is at the discretion of the Lodging Tax Board and the Board of County Commissioners.

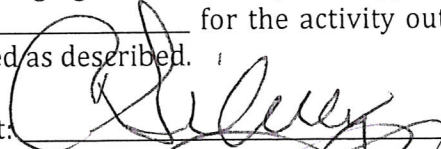
Requests approved by the Lodging Tax Board will then go to the County Commissioners for their approval at a regular open meeting. **If possible please plan to attend the County Commissioners' meeting to answer questions.** Check with their office for time and date of the next Commissioners meeting. This is also announced at the Lodging Tax Board meeting.

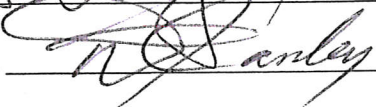
Funds are not allocated up-front. They are allocated as reimbursement of actual expenses by submitting proof of the expenses (invoice) to the finance department at the Logan County Courthouse. Proof of expenses must be presented for payment within 90 days of completion of the event.

THANK YOU!!

THIS PART OF FORM TO BE COMPLETED BY LODGING TAX BOARD

The Logan County Lodging Tax Board requests approval from the County Commissioners in the amount of \$ 1300.00 for the activity outlined in this request with the understanding that the funds will be used as described.

LCLTB Endorsement:  Date: 8/1/24

LCLTB Treasurer's Endorsement  Date: 7/1/24

Logan County Commissioners approve the amount of \$ _____

Commissioners Endorsement _____ Date: _____

LOGAN COUNTY LODGING TAX BOARD

FUNDING APPLICATION

1. EVENT / PROJECT: July 4th Heritage Festival

2. DATE(S) OF EVENT: July 4, 2024

3. BRIEFLY DESCRIBE YOUR EVENT / PROJECT:

The July 4th Heritage Festival is a wholesome family-friendly community event that is anticipated and looked forward to and celebrated each year. Music on the outdoor stage, heritage crafters, historic demonstrations, children's activities and more are offered all day long with free admission for all.

4. WHERE WILL EVENT BE HELD? Overland Trail Museum 110 Overland Trail Sterling, CO 80751

5. IS THIS EVENT ONE-TIME OR ANNUAL? Annual

6. BRIEFLY DESCRIBE YOUR MARKETING PLAN AND HOW YOUR EVENT WILL BE MARKETED TO AUDIENCES OUTSIDE OF LOGAN COUNTY?

We will print and hand deliver 150 posters to communities within a 100 mile radius of Sterling. Our radio advertising will also reach at least 100 miles outside of Sterling as well as some digital advertising, local newspapers and social media.

7. WHAT IS YOUR PROJECTED ATTENDANCE OF EVENT? 2000-3000

8. PROJECTED ESTIMATE OF OVERNIGHT HOTEL STAYS THIS EVENT WILL GENERATE? Unknown

9. HOW WILL YOUR EVENT / PROJECT POSITIVELY IMPACT LOGAN COUNTY (economically, culturally, etc.)?

This event attracts many visitors to Logan County each summer. We track attendance and usually see visitors from 15+ Colorado counties as well as visitors from 8-10 states outside of Colorado. While it is difficult to predict how many visitors will stay in local hotels, we do know that many will and also will be eating in local restaurants and shopping in our local businesses.

10. EVENT BUDGET (PLEASE ATTACH)

Kay Brigham Rich

Signature

March 4, 2024

Date

THIS PART OF FORM TO BE COMPLETED BY LODGING TAX BOARD

Previous funding?

Follow-up report?

HERITAGE FESTIVAL PROPOSED BUDGET 2022

Entertainment

- Hot Metal Press \$1200.
- MC \$100.
- Band #1 (Dennis & Jack) \$400.
- Entertainment 2 + Opening Ceremony \$200.

TOTAL ENTERTAINMENT \$1900

Miscellaneous

Children's Activities \$400.00 (Mikes Train)

Leather for leather craft \$120.00

Heritage Crafters \$600.00

Other supplies (Ice, water decorations etc.) \$500.00

Meal Vouchers for volunteers \$300.00

TOTAL MISC. \$1920.

TOTAL ADVERTISING *see attached \$1300.

TOTAL BUDGET \$5120.

Funded by: City of Sterling, Logan County Commissioners, Logan County Historical Society

Other/In-Kind:

Tables, dumpsters, set-up, clean-up, facility, all staffing
Benches, Mule, extra tables
Volunteer help
Parking & crowd help
Medical station

City of Sterling/Museum
Logan County
Community
Sterling PD
Sterling FD

2024 HERITAGE FESTIVAL AT THE OVERLAND TRAIL MUSEUM

Advertising Budget (estimates based on 2023)

1. Radio – Northeast Colorado Broadcasting	
a. KCGC	\$200.
b. KPMX	\$200.
c. KSIR	\$200.
2. Posters - Signal Graphics	\$300.
3. Newspaper – Prairie Mountain Media	<u>\$400.</u>
TOTAL	\$1300.

In Kind advertising:

- Colorado Tourism website
- Press releases – all local stations and newspapers
- Radio interviews
- Local facebook and websites

THIS FORM HAS CHANGED – PLEASE READ CAREFULLY

Logan County Lodging Tax Board Funding Request Form

**** Please print and review all 3 pages and bring to the meeting ****

Date: 4/1/24

Event / Project: Bradford Rhea Tree Sculptures brochures

Responsible Party: (Signature) Marilee Johnson

Funds Payable to: (Organization) Shipping and Stuff

Mailing Address: 631 W Main Street, Sterling CO 80751

Date(s) of Activity: Print ASAP

Amount requested: \$1,900 to reprint 1,100 Tree Sculptures brochures

Complete attached application form.

Focus shall be to attract visitors/attendees from outside Logan County or to enhance the experience of visitors. Priority will be given to events or marketing projects that encourage overnight lodging stays in Logan County.

1. Applications for funding shall be in writing with estimates or bids attached, and shall include a brief description of project and its impact on Logan County. Please provide 12 copies of the completed application, one for each Board member.
2. A presentation must be made in person at a Board meeting by the requesting person, business or organization and will be considered for approval at the following month's meeting.
3. Allocations will be made on a case by case basis and are not automatic. Funds for event advertising are scaled according to number of days of event, and final approval is at the discretion of the Lodging Tax Board and the Board of County Commissioners.
4. Funds allocated are NOT paid up-front. Reimbursement will be made for actual expenses via receipts or invoices submitted to Logan County Finance Office and approved by LTB Treasurer. Proof of expenses must be presented for payment within 90 days of the completion of the event.
5. **At least 50% of the granted advertising funds must be spent to reach an audience outside of Logan County.**
6. Funded events and marketing must recognize the contribution of the LCLTB and Logan County Tourism by prominently using the official tourism logo on all materials produced. Radio ads must include "FUNDS PROVIDED BY LOGAN COUNTY LODGING TAX BOARD." A link to the Logan County Tourism website www.exploresterling.com must also be displayed on the website of the grant recipient when applicable.
7. The Board requires in-person or written follow-up report within 90 days after the event.
8. **FAILURE TO COMPLY WITH THESE REQUIREMENTS COULD AFFECT FUTURE FUNDING.**

LOGAN COUNTY
DEPARTMENT OF HUMAN SERVICES

Director
David E. Long
Ext. 2280

Board of Human Services
Mike Brownell, Chairman
Joseph A. McBride
Jerry A. Sonnenberg

April 16, 2024

Commissioners Richard Elsner and Janet Rowland
Colorado Counties, Inc.
800 Grant Street, Suite 500
Denver, CO 80203
Attn: Katie First

Dear Commissioners Elsner and Rowland,
The Logan County Department of Human Services and the Cheyenne County Department of Human Services have reached a mutual agreement whereby Cheyenne County would like to transfer \$28,000 of their TANF funds to Logan County. Pending approval by the Works Allocation Committee, it is understood that Logan County will assume responsibility for the corresponding Maintenance of Effort, in the amount of \$4,200.

Should you have any questions regarding this matter, please feel free to contact Dave Long, Logan County Director of Human Services. Thank you for your time and support in this manner.

Sincerely,

Mike Brownell, Chair
Logan County Board of County Commissioners

CC:
Jane Tallman, Director of Cheyenne County Department of Human Services
Cheyenne County Board of County Commissioners
Logan County Director of Human Services

LOGAN COUNTY
DEPARTMENT OF HUMAN SERVICES

Director
David E. Long
Ext. 2280

Board of Human Services
Mike Brownell, Chairman
Joseph A. McBride
Jerry A. Sonnenberg

April 16, 2024

Commissioners Richard Elsner and Janet Rowland
Colorado Counties, Inc.
800 Grant Street, Suite 500
Denver, CO 80203
Attn: Katie First

Dear Commissioners Elsner and Rowland,
The Logan County Department of Human Services and the Las Animas County Department of Human Services have reached a mutual agreement whereby Las Animas County would like to transfer \$20,000 of their TANF funds to Logan County. Pending approval by the Works Allocation Committee, it is understood that Logan County will assume responsibility for the corresponding Maintenance of Effort, in the amount of \$3,000.

Should you have any questions regarding this matter, please feel free to contact Dave Long, Logan County Director of Human Services. Thank you for your time and support in this manner.

Sincerely,

Mike Brownell, Chair
Logan County Board of County Commissioners

CC:
Jonna Parker , Director of Las Animas County Department of Human Services
Las Animas County Board of County Commissioners
Logan County Director of Human Services

**RESOLUTION
NO. 2024 -12**

A RESOLUTION APPROVING AN AMENDED USER FEE SCHEDULE FOR THE DEPOSIT OF SOLID WASTE IN THE LOGAN COUNTY LANDFILL.

WHEREAS, the Colorado Solid and Hazardous Waste Commission has statutory authority to set a solid waste user fee, which is a mandatory fee the County must collect from Logan County Landfill users and remit to the Commission to enable it to help fund Colorado solid waste and materials management programs; and

WHEREAS, the Colorado Solid and Hazardous Waste Commission has taken formal action to increase the solid waste user fee from \$0.21 to \$0.25 per cubic yard (\$0.70 to \$0.83 per ton) to cover administrative costs, effective July 1, 2024; and

WHEREAS, in addition to the solid waste user fee, there is an existing statutory fee of \$0.14 per cubic yard (\$0.47 per ton) for the recycling resources economic opportunity program which, when combined with the new solid waste user fees, result in total fees of \$0.39 per cubic yard, or \$1.30 per ton; and

WHEREAS, the Board deems it necessary to approve an amended Landfill user fee schedule that incorporates the increased fees being imposed by the Colorado Solid and Hazardous Waste Commission.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Logan County, Colorado:

1. That the amended Logan County Landfill Fee Schedule, as set forth in the attached Exhibit A, is hereby approved, to become effective July 1, 2024.
2. That the fee schedule, as amended, shall remain in effect until further modified by the Board, as provided by law.

Adopted and Signed this 16th day of April, 2024.

THE BOARD OF COUNTY COMMISSIONERS
COUNTY OF LOGAN, STATE OF COLORADO

_____(Aye) (Nay)
Mike Brownell, Chairman

_____(Aye) (Nay)
Joseph A. McBride, Commissioner

_____(Aye)(Nay)
Jerry A. Sonnenberg, Commissioner

I, Pamela M. Bacon, County Clerk and Recorder in and for the County of Logan, State of Colorado, do hereby certify that the foregoing Resolution was adopted by the Board of County Commissioners of the County of Logan and State of Colorado, in regular session on the 16th day of April, 2024.

County Clerk and Recorder

LOGAN COUNTY LANDFILL SOLID WASTE DEFINITIONS, EXPLANATIONS & FEE SCHEDULE

Effective July 1, 2024

DEFINITION OF TERMS:

Municipal Solid Waste (MSW):

As defined by the US EPA, "municipal solid waste" (MSW) includes waste generated from residential, commercial and institutional (ex. schools and prisons) sources. (Does NOT include "Industrial Waste" produced by the same sources.)

Sources & Typical Examples of MSW:

Residential, single & multi-family homes:

Old newspapers, clothing, packaging, cans/bottles, food scraps & yard trimmings.

Commercial, Offices, retail & wholesale stores, restaurants:

Old corrugated containers (OCC), office papers, yard trimmings, food scraps, disposable tableware & cans/bottles.

Institutional, Schools, libraries, hospitals & prisons:

Office papers, books/magazines & cafeteria wastes.

Industrial, (packaging & administrative but NOT process waste); OCC, plastic film, office paper & cafeteria waste.

INDUSTRIAL WASTE:

As defined by the US EPA, "**Industrial solid waste**" includes all non-MSW sources of waste such as construction and demolition debris (ex. concrete, asphalt, roofing, lumber, drywall), coal ash, contaminated soils, oil field waste, water treatment plant solids, agricultural/factory generated waste and other industry specific waste, such as railroad ties from the railroad, mattresses from motels/prison, grain from elevators, fencing from farmers/ranchers, etc. INDUSTRY SPECIFIC.

CONSTRUCTION AND DEMOLITION DEBRIS (C&D):

As defined by the US EPA, "**Construction & Demolition (C&D) Debris**" refers to waste that is generated during the construction, remodeling, repair, or demolition of buildings, bridges, pavements and other structures. C&D debris includes, wood, concrete, asphalt, lumber, steel girders, steel rods, wiring, carpet, drywall, window glass, metal and plastic piping, tree stumps, soil, and other miscellaneous items related to the activities listed above, from any source. This category also includes natural disaster debris.

NOTE:

All Logan County Landfill users who transport solid waste that originated in other counties shall have the duty to report the origin of the solid waste to the Landfill attendant at the time of initial weighing to insure that proper fees are paid. Users who fail to make the required disclosure, at the time of initial weighing and prior to unloading, shall be charged a \$100.00 surcharge per load in addition to the usual fees that are otherwise payable. Use of the Logan County Landfill by any person or business to deposit out-of-county solid waste constitutes that user's agreement to pay the regular user fees, and the surcharge, if disclosure is not made as required above. All Commercial Waste Haulers hauling waste in Logan County must obtain from the Logan County Commissioner's Office an annual county license for commercial transportation of waste.

FEE SCHEDULE MSW:

Minimum Gate fee up to 1140lbs-----\$15.00

Cost Per Ton OVER 1140lbs:

Residential -----\$26.30

Licensed Commercial Hauler >1140lbs-----\$26.30

*Non-licensed Commercial Hauler >1140lbs-----\$49.47

Individual items & fees additional to standard fees

TIRES –NO RIMS:

Car Tires-----\$5.00ea

Semi-Truck & Tractor Tires (<36"diam.)-----\$8.00ea

Tractor Tires (>36"diam.)-----\$12.00ea

Earth Mover Tires-----\$20.00ea

APPLIANCES:

Oven-----\$5.00ea

Washer/Dryer & Old metal dishwashers-----\$5.00ea

Hot Water Heaters-----\$5.00ea

We do NOT accept any appliances that contain or have contained Freon (ex. A/C units, refrigerators or Freezers).

FEE SCHEDULE "INDUSTRIAL WASTE:"

Minimum Gate Fee up to 760lbs-----\$15.00

Cost Per Ton OVER 760lbs:

Residential-----\$39.30

Licensed Commercial Hauler>760lbs-----\$39.30

*Non-Licensed Commercial Hauler>760lbs-----\$75.47

ROLL-OFF CONTAINERS:-----\$39.30/Ton

All roll-off containers will be assumed to contain "Industrial-Waste" as per definition.

UNLESS, Haulers report the contents as being MSW, AND it is confirmed by Landfill staff through the "Waste Screening" process.

An example of MSW in a roll-off would be household items (eg. Papers, trash, old furniture and/or random junk) generally collected when cleaning out a rental type residence or storage unit.

All waste originating outside of Logan County will be charged DOUBLE above listed fees.

ITEMS COLLECTED FOR RECYCLING PURPOSES: HAULERS MUST SORT:

Electronics-----SEE "E-WASTE" FEE SCHEDULE

Tires-----SEE TIRE FEE SCHEDULE

Batteries-----NO CHARGE

Cardboard-----NO CHARGE

(See Attendant For Off-loading instructions.)

NOTE:

*All Commercial Waste Haulers hauling waste in Logan County must obtain from the Logan County Commissioner's Office an annual county license for commercial transportation of waste.

RESOLUTION

NO. 2024-13

**BOARD OF COUNTY COMMISSIONERS
COUNTY OF LOGAN, STATE OF COLORADO**

**OPPOSING THE ENTRY, TRANSPORTATION,
EMPLOYMENT AND SETTLEMENT
OF ILLEGAL IMMIGRANTS
IN LOGAN COUNTY, COLORADO**

WHEREAS, the Board of County Commissioners of Logan County, State of Colorado, has convened a duly and lawfully called regular meeting on the 16th day of April, 2024; and,

WHEREAS, The Logan County Board of County Commissioners firmly believes any person immigrating to the United States should do so in a legal manner, following all applicable laws; and

WHEREAS, President Biden and his Administration have failed to protect the citizens of the United States by securing our southern border, and

WHEREAS, Governor Polis has opened the State of Colorado to illegal immigration, and

WHEREAS, there is an unprecedented flow of illegal immigrants, drugs, and potential terrorists into the United States and the State of Colorado, and

WHEREAS, the present surge of uninvited migrants and/or illegal immigrants on the Southern Border is negatively impacting numerous communities across the country; and

WHEREAS the continued and increasing number of uninvited migrants and/or illegal immigrants arriving by bus loads into Denver has caused the City of Denver to declare an emergency on December 15th, 2023, as their resources were overwhelmed; and

WHEREAS, the saturation of the urban Colorado resources to support uninvited migrants and/or illegal immigrants has already led to some dispersion into rural areas of Colorado and creates the possibility of groups arriving in Logan County; and

WHEREAS, this influx of illegal immigrants will be unmanageable for the Logan County Department of Human Services, and

WHEREAS, Logan County lacks the infrastructure and other resources necessary to accommodate any number of undocumented persons and/or illegal immigrants including sheltering, social services, public health, and public safety.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LOGAN, STATE OF COLORADO: the Board of County Commissioners, on behalf of Logan County, CO, hereby oppose illegal immigrants being relocated to Logan County and affirm,

Logan County is NOT a sanctuary county and will not open shelters or provide services to uninvited migrants and/or illegal immigrants that may arrive in the Logan County and in Logan County.

Logan County will continue to place the needs of our local citizens first above requests for emergency or long-term assistance from non-citizens.

The Logan County Board of County Commissioners calls upon the United States Congress as

well as the United States Executive Branch to immediately restore the rule of law along the Southern Border by enforcing existing laws and rapidly creating a system to allow reasonable vetting of migrants who may then enter the United States legally and become productive members of this country.

ADOPTED this 16th day of April, 2024.

**THE BOARD OF COUNTY COMMISSIONERS
OF LOGAN COUNTY, STATE OF COLORADO**

Mike Brownell, Chairman Aye)(Nay)

Joseph A. McBride Aye)(Nay)

Jerry A. Sonnenberg Aye)(Nay)

I, Pamela M. Bacon, County Clerk and Recorder in and for the County of Logan, State of Colorado, do hereby certify that the foregoing Resolution was adopted by the Board of County Commissioners of the County of Logan and State of Colorado, in regular session on this 16th day of April, 2024.

County Clerk and Recorder