

AGENDA

Logan County Board of Commissioners Logan County Courthouse, 315 Main Street, Sterling, Colorado Tuesday, February 1, 2022 - 9:30 a.m.

Call to Order
Pledge of Allegiance
Revisions to Agenda
Consent Agenda

Approval of the Minutes of the January 18, 2022 meeting.

Acknowledge the receipt of the Sheriff's Fee report for the month of December 2021.

Acknowledge the receipt of the Veteran's Service Officer's Report and certification of pay form for the month of January, 2022.

Consideration of the approval of an application for renewal of a Fermented Malt Beverage License on behalf of PJ Marina, LLC.

Unfinished Business New Business

The Board will open proposals for the purchase of one new tandem axle, heavy duty diesel conventional truck tractor chassis for use with a belly dump trailer.

The Board will open proposals for the purchase of one new tandem axle, heavy duty diesel dump truck.

Consideration of the approval of an agreement between Logan County and the Knights Home of Sterling to Extend the Contract entered into dated June 11, 2019 for the set up and operation of a Beer Garden at the Logan County fairgrounds during the 2019, 2020, 2021, 2022 and 2023, Logan County Fair.

Consideration of the approval of an agreement between Logan County and Kay's Life of the Party LLC for four (4) 20 x 30 commercial tents including set up and tear down of tents for the amount of \$5,000 each year from 2022-2026 and a Logan County Fair Platinum Sponsorship from 2022-2026.

Consideration of the approval of an agreement between Logan County and Rocky Mountain Derby Promotions to perform the duties of manager and consultant to promote and present a Demolition Derby for the Logan County Fair and Rodeo on Sunday, August 7, 2022.

Consideration of the approval of HVAC system maintenance agreements between Logan County and Diller Mechanical Services for the following locations:

- Logan County Courthouse \$2,620.00,
- Logan County Central Services Building \$2,638.00.

Consideration of the approval of an agreement between Logan County and Highline Electric Association and issuance of Right of Way Permit Number 2022-1 for use of the County Right of Way for a 4" poly pipe.

Consideration of the approval of Resolution 2022-10 imposing a temporary moratorium on the issuance of permits related to the operation of wind power generating facilities in Logan County.

Consideration of the approval of Resolution 2022-11 imposing a temporary moratorium on the issuance of permits related to the operation of community solar garden facilities in Logan County.

Other Business Miscellaneous Business/Announcements

The next meeting will be scheduled for Tuesday, February 15, 2022, at 9:30 a.m. at the Logan County Courthouse.

Executive Session as Needed Adjournment

January 18, 2022

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

Byron H. Pelton Chairman
Jane E. Bauder Commissioner
Joseph A. McBride Commissioner

Also present:

Alan Samber Logan County Attorney

Pamela Bacon Logan County Clerk & Recorder Rob Quint Logan County Planning and Zoning

Jerry Casebolt Logan County EMS
Debbie Unrein Logan County Finance

Chance Wright Logan County Building and Grounds
Dave Conley Logan County Lodging Tax Board
Trae Miller Logan County Economic Development

Marilee Johnson Tourist Information Center Director/County Public

Information Officer

Jeff Rice Journal Advocate

Chairman Pelton called the meeting to order at 9:39 a.m. and opened the meeting with the Pledge of Allegiance.

Chairman Pelton asked if there were any revisions for the agenda. Hearing none, Chairman Pelton continued with consent agenda.

The Board continued with the Consent Agenda items:

- Approval of the Minutes of the January 4, 2022 meeting.
- Acknowledge the receipt of the Landfill Supervisor's report for the month of December, 2021.
- Acknowledge receipt of the Landfill Supervisor's cumulative reports for 2021.
- Acknowledge receipt of the Treasurer's Report for December, 2021.
- Acknowledge receipt of the Public Trustee's Quarterly Report for the Fourth Quarter, 2021.
- Acknowledge receipt of the Clerk and Recorder's Report for the month of December, 2021.
- Appointment of Janie Rasmussen as Queen Coordinator and Amanda Morgan as Assistant Queen Coordinator.

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

Chairman Pelton continued with Unfinished Business:

Commissioner McBride moved to award the bid for the purchase of two Utility Tractors to operate rotary mowers for Road and Bridge Department mowing procedures to Wickham Tractor Company in the amount of \$101,300.00. Commissioner Bauder seconded and the motion carried 3-0.

Commissioner Bauder moved to award the bid for the purchase of two extreme use single wing rotary mowers for Road and Bridge Department barrow pit mowing operations to Redlund Equipment in the amount of \$22,500 each for a total of \$45,000.00. Commissioner McBride seconded and the motion carried 3-0.

Commissioner McBride moved to deny the award of the bid for the replacement of Bridge LOG 93-60.5-243 crossing the South Platte River on Logan County Road 93 between State Highway 138 and I-76 east of Crook Colorado. Commissioner Bauder seconded and the motion carried 3-0.

Commissioner Bauder moved to approve Resolution 2022-4 approving the Re-subdivision and Replat of Lots 1, 2, and 3 Country Club Hills Subdivision Second Filing, located in Section 36, Township 8 North, Range 53 West of the 6th PM, Logan County, Colorado. Commissioner McBride seconded and the motion carried 3-0.

Chairman Pelton continued with New Business:

The Board of Commissioners made the following appointments:

- Chairman of the Board Byron Pelton
- Vice Chairman of the Board Jane Bauder
- Administrative Officer to the Board of County Commissioners/Human Resources Diana Korbe
- County Attorney Alan Samber
- Attorney for Human Services Department Kimberlee Keleher
- Budget Officer Debbie Unrein
- Emergency Management Coordinator Jerry Casebolt
- Veteran Service Officer John Haynie
- Fair Manager Guy McEndaffer
- Fair Admin. Assistant Faith Blankenship
- Centennial Mental Health Board Dave Long
- Northeast Colorado Health Department Board Byron Pelton
- South Platte Reginal Transportation Authority Joe McBride and Jane Bauder
- Northeast Colorado Association of Local Governments Primary: Byron Pelton
- Northeast Colorado Association of Local Governments Alternate: Jane Bauder
- Board of Adjustment Primary: Joe McBride
- Board of Adjustment Alternate: Jane Bauder
- Logan County Economic Development Corporation Joe McBride
- Logan County Lodging Tax Board Byron Pelton
- Chamber of Commerce Board Jane Bauder
- CCI Representative Byron Pelton
- CTSI Worker's Compensation Pool Representative Jane Bauder
- CTSI Casualty and Property Insurance Pool Representative Joe McBride
- CTSI CCI County Health Pool Primary: Diana Korbe
- CTSI CCI County Health Pool Alternate: Jane Bauder
- Sterling Community Fund Board Jane Bauder
- VALE Board Joe McBride
- Official County Newspaper Journal-Advocate

Commissioner Bauder moved to make the following appointments as stated. Commissioner McBride seconded and the motion carried 3-0.

Chairman Pelton designated the Commissioner Office Bulletin Board in the Courthouse where notices of meetings and agendas will be posted for 2022 which is outside of the Commissioner Office.

Commissioner Bauder moved to approve the Logan County Lodging Tax Board Project on behalf of Brochure Distribution in the amount of \$974.07. Commissioner McBride seconded and the motion carried 3-0.

Commissioner McBride moved to approve Resolution 2022-6 concerning the review of the sufficiency of the official bonds of the following county officers: County Commissioner, Clerk and Recorder, Registrar of Titles, Examiner of Titles, Sheriff, Coroner, Treasurer, Public Trustee, and Assessor. Commissioner Bauder seconded and the motion carried 3-0.

Commissioner Bauder moved to approve Resolution 2022-7 providing for the closure of the Logan County Justice Center Fund and the transfer of the remaining fund balance of \$859.877.07 to the Logan County Sales and Use Tax Capital Improvement Fund. Commissioner McBride seconded and the motion carried 3-0.

Commissioner McBride moved to approve the 2022 Logan County Operating Plan pursuant to the Agreement for Cooperative Wildfire Protection in Logan County and authorize the Chairman to sign. Commissioner Bauder seconded and the motion carried 3-0.

Commissioner Bauder moved to approve a letter of agreement between Logan County and Lauer Szabo and Associates, PC for the audit of the financial statements for the year ended December 31, 2021 and authorize the Chairman to sign. Commissioner McBride seconded and the motion carried 3-0.

Commissioner McBride moved to approve Resolution 2022-8 deferring county commissioner redistricting until 2023 as allowed by House Bill 21-1047. Commissioner Bauder seconded and the motion carried 3-0.

Commissioner Bauder moved to approve Resolution 2022-9 approving precinct boundaries for elections conducted in Logan County. Commissioner McBride seconded and the motion carried 3-0.

Other Business

Applications are being accepted for volunteers to serve on the following County advisory boards: Planning Commission, Board of Adjustment, Lodging Tax Board and Logan County Fair Board Event Seating Position and Commercial Exhibits Position. Any Logan County resident interested in serving on one of these advisory boards, should complete an application available at the Commissioner's Office or on the county website: www.logancounty.colorado.gov. Applications are due by 5:00 p.m., January 28, 2022.

The next meeting will be scheduled for Tuesday, February 1, 2022, at 9:30 a.m. at the Logan County Courthouse.

There being no further business to come before the Board, the meeting adjourned at 9:55 a.m.

Submitted by:	Tamel M. Baco
	Logan County Clerk
Approved: February 1, 2022	BOARD OF COUNTY COMMISSIONERS LOGAN COUNTY, COLORADO
(seal)	By: Byron Pelton, Chairman
Attest:	
Logan County Clerk & Recorder	

		CIVIL F	PAYMEN	ITS				Arbat.	
		D	ec-21						
Date	Check#	Business Check #	Sheriff #	An	nount	995	mount Refund	0	mount wed to ounty
12/6/2021	866	CASH	2021-696	\$	35.00	\$	7.00	\$	28.00
12/29/2021	867	26305	20221-723	\$	40.00	\$	15.00	\$	25.00
				Tota	l Owed	to	County	\$	53.00

CI	VIL PA	YMENTS	C	REDIT	CARD	S		
	Dec-21							
Date	Check#	Sheriff#		Amount	Amount of Refund	O	mount wed to ounty	
12/3/2021		2021-695	\$	35.00		\$	35.00	
12/6/2021		2021-691	\$	80.00		\$	80.00	
12/13/2021		2021-704/705	\$	45.00		\$	45.00	
12/13/2021		2021-703	\$	40.00		\$	40.00	
12/17/2021		2021-709	\$	49.00		\$	49.00	
12/17/2021		2021-713	\$	40.00		\$	40.00	
12/21/2021		2021-720	\$	40.00		\$	40.00	
12/28/2021		2021-726	\$	35.00		\$	35.00	
12/30/2021		2021-721	\$	40.00		\$	40.00	
12/30/2021		2021-717	\$	35.00		\$	35.00	
		Total O	wed	to County		\$	439.00	

Dec-21					
Date	Sheriff #	,	Amount	Amount of Refund	Amount Owed to County
12/2/2021		\$	108.00	- Links	\$ 108.00
12/3/2021		\$	12.00		\$ 12.00
12/7/2021		\$	13.50		\$ 13.50
12/21/2021		\$	12.00		\$ 12.00
12/22/2021		\$	12.00		\$ 12.00
12/29/2021		\$	12.00		\$ 12.00
	Total C	wed	to County		\$ 169.50

Dec-21						
Date	А	Amount	(Amount Owed to County		
12/2/2021	\$	63.00	\$	63.00		
12/8/2021	\$	152.50	\$	152.50		
12/10/2021	\$	63.00	\$	63.00		
12/13/2021	\$	63.00	\$	63.00		
12/13/2021	\$	63.00	\$	63.00		
12/15/2021	\$	63.00	\$	63.00		
12/17/2021	\$	63.00	\$	63.00		
12/17/2021	\$	63.00	\$	63.00		
12/17/2021	\$	152.50	\$	152.50		
12/20/2021	\$	152.50	\$	152.50		
12/28/2021	\$	152.50	\$	152.50		
	Total Owed t	o County	\$	1,051.00		

CHP CREDIT CARDS

CIVIL CHECKS \$ 53.00
CIVIL CREDIT CARDS \$ 439.00
RECORDS/VIN/FINGERPRINTS CREDIT CARDS \$ 169.50
CHP CREDIT CARDS \$ 1,051.00
TOTAL PAID TO GENERAL FUND \$ 1,712.50

DEPOSIT TAKEN TO BANK OF COLORADO \$ 75.00

* amouted to Yenright 01.26.2022 09:20 AM 8

Colorado Department of Military and Veterans Affairs County Veterans Service Officers Monthly Report and Certification of Pay Month of Jan. 2022 County of Telephone Calls Appointments Outreach Total Served Surveys Submitted Certification by County Veterans Service Officer I hereby certify that the above monthly report is true and accurate to the best of my knowledge and belief. I have been employed as a county veteran service officer at a rate of: √ 34 hours per week or fewer _35 hours per week or more For the month of Signature of County Veterans Service Officer Certifications by County Commissioner or Designee ☐ In accordance with CRS 28-5-802, I hereby certify the appointment of our county veterans service officer. In accordance with CRS 28-5-707, I hereby certify the accuracy of the Report CVA-26 revised September 2021. County Commissioner or Designee of County Date

This certification, submitted monthly, properly signed and executed is considered as application for the monetary benefits to the County General Fund in accordance with 28-5-804 (2002) Colorado Revised State Statute.

Submit this form no later than the 15th day the following month to: Colorado Division of Veterans Affairs

Colorado Division of Veterans Affair. cdvainfo@dmva.state.co.us DR 8400 (01/19/22)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division

Submit to Local Licensing Authority

Fees Due	
Annual Renewal Application Fee	\$ 50.00
Renewal Fee	3/2,50
Storage Permit \$100 X	s
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	s —
Amount Due/Paid	\$ 362.50

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below Retur	n to city or county licensing authority by due date					
Licensee Name Doing B	usiness As Name (DBA)					
PJMARINA, LLC	TMARINA, LLC					
Liquor License # License Type Sales Tax License Num	ber Expiration Date Due Date					
03-11192 Liquer Store Courty 36734858-00						
Business Address /	Phone Number					
24005 CORO 330 STERLING, CO 8075	(970)466-2279					
Mailing Address	Email					
12427 CORD 35 STERLING, CO 807.	51 JAMES, FIX Q 9M4 1COM STERLING CO 80751 (970) 466-2279					
Operating Manager Date of Birth Home Address	Phone Number					
JAMES F. x 11/14/1963 12427 CORD 35	STERLING ED 80751 (970) 466-2279					
Do you have legal possession of the premises at the street address about						
	No					
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a delivery license privileges) ☐ Yes ☑ No	qualifying license type and be authorized for takeout and/or					
3b. If so, which are you renewing?	Takeout and Delivery					
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business?						
b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?						
 Since the date of filing of the last application, has there been any chang organizational structure (addition or deletion of officers, directors, mana and attach a listing of all liquor businesses in which these new lenders, directors, managing members, or general partners are materially interest 	ging members or general partners)? If yes, explain in detail owners (other than licensed financial institutions), officers, sted. Yes No					
Since the date of filing of the last application, has the applicant or any o than licensed financial institutions) been convicted of a crime? If yes, at	f its agents, owners, managers, partners or lenders (other tach a detailed explanation. \(\subseteq \text{Yes} \) \(\subseteq \text{No} \)					

DR 8400 (01/19/22)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division

7.	Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. \square Yes \square No						
8.	Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. Yes						
l de	ffirmation & Consent declare under penalty of perjury in the second degree that this applest of my knowledge.	lication and all attachments are tru	e, correct and complete to the				
Typ	pe or Print Name of Applicant/Authorized Agent of Business AMES P. Fix		Title MANASE/				
Sig	gnature U. b.		MANAGET Date 1/23/2022				
The	eport-& Approval of City or County Licensing Authority he foregoing application has been examined and the premises, busine do hereby report that such license, if granted, will comply with the herefore this application is approved.	ness conducted and character of th	e applicant are satisfactory, and 3, C.R.S., and Liquor Rules.				
Loc	ocal Licensing Authority For	2 2 3	Date				
Sig	gnature	Title	Attest				



REQUEST FOR PROPOSALS

The Logan County Board of Commissioners is accepting proposals for the purchase of

One (1) new tandem axle, heavy duty diesel conventional truck tractor chassis for use with a belly dump trailer.

Specifications follow.

Proposals must be submitted to the Commissioners' Office, 315 Main Street, Sterling, CO 80751 in a sealed envelope appropriately labeled by 5:00 p.m., January 31, 2022. Said proposals will be opened at 9:30 a.m. February 1, 2022, at the Logan County Courthouse.

The Board of County Commissioners reserves the right to reject any proposal and to accept the proposal deemed to be in the best interest of Logan County.

BOARD OF COUNTY COMMISSIONERS LOGAN COUNTY, COLORADO



REQUEST FOR PROPOSALS

The Logan County Board of Commissioners is accepting proposals for the purchase of

One (1) new tandem axle, heavy duty diesel Dump Truck

Specifications follow.

Proposals must be submitted to the Commissioners' Office, 315 Main Street, Sterling, CO 80751 in a sealed envelope appropriately labeled by 5:00 p.m., January 31, 2022. Said proposals will be opened at 9:30 a.m., February 1, 2022, at the Logan County Courthouse.

The Board of County Commissioners reserves the right to reject any proposal and to accept the proposal deemed to be in the best interest of Logan County.

BOARD OF COUNTY COMMISSIONERS LOGAN COUNTY, COLORADO

AGREEMENT TO EXTEND CONTRACT

This Agreement is between KNIGHTS HOME OF STERLING, 421 South 11th Avenue, Sterling, Colorado, a Colorado non-profit corporation, and BOARD OF COUNTY COMMISSIONERS OF LOGAN COUNTY, COLORADO, 315 Main Street, Suite 2, Sterling, Colorado (the "Parties").

WHEREAS, the parties to this Agreement To Extend Contract entered into an Agreement dated June 11, 2019 for the set up and operation of a Beer Garden at the Logan County Fairgrounds during the 2019, 2020, 2021, 2022 and 2023 Logan County Fair ("the Contract"). The Contract, consisting of five (5) pages, is attached and insofar as it is not inconsistent with the terms of this agreement, is made a part of this Agreement.

WHEREAS, the set up and operation of the Beer Garden at the 2020 Logan County Fair was rendered impossible due to the ongoing COVID-19 pandemic and the associated governmental restrictions on social gatherings, which were deemed necessary to protect the public health, safety and welfare.

WHEREAS, the Parties remain desirous of fulfilling their respective obligations in the Contract for the duration of the five year term originally anticipated, and therefore agree to extend the Contract, under the same terms and conditions, to include the set up and operation of a Beer Garden at the 2024 Logan County Fair.

NOW, THEREFORE, the Parties hereto mutually agree as follows:

1. The obligations specified of the Parties in the Contract for the set up and operation of a Beer Garden at the 2019, 2020, 2021, 2022, and 2023 Logan County Fairs shall be extended to include the 2024 Logan County Fair, under identical terms and conditions.

Dated effective this ____ day of February, 2022.

BOARD OF COUNTY COMMISSIONERS LOGAN COUNTY, COLORADO	KNIGHTS HOME OF STERLING
Byron H. Pelton, Chairman	Donald Masin, Chairman
Joseph A. McBride	
Jane E. Bauder	

AGREEMENT

THIS AGREEMENT is made effective this <u>i 1 th</u> day of June, 2019, by and between the LOGAN COUNTY FAIR & RODEO, 315 Main Street, Sterling, Colorado, hereinafter called LCFR, and Knights Home of Sterling, 421 S. 11th Avenue, Sterling, Colorado, a Colorado nonprofit corporation, hereinafter called, Knights.

WHEREAS, LCFR is an annual event being conducted at the Logan County Fairgrounds in the City of Sterling, County of Logan, State of Colorado; and

WHEREAS, the Logan County Fairgrounds includes a Grandstand and Exhibit Center, which is used by the County and by other persons or entities for entertainment and other events during the Logan County Fair; and

WHEREAS, for the safety of the patrons, the Board of Logan County Commissioners desires to adopt this agreement regarding the sale and use of alcoholic beverages sold by the Knights at the Logan County Fairgrounds Grandstand, Exhibit Center and Pavilion (Beer Garden) during the 2019 Logan County Fair to be held August 1, 2019 through August 11, 2019, and the 2020, 2021, 2022 and 2023 Logan County Fairs, dates to be determined.

ACCORDINGLY, the following mutually agreed conditions shall apply to the sale and use of alcoholic beverages during the Logan County Fair in the Grandstand, Exhibit Center and Beer Garden:

- A. Knights will sell alcoholic beverages only in full accordance with all statutes, rules and regulations of the State of Colorado (as stipulated in the Special Events permit issued), as well as these Logan County imposed conditions.
- B. Knights will obtain a Special Events permit to be used for the LCFR at the expense of Knights.
- C. The Fire Marshal shall set occupancy limits for any events or premises at which alcoholic beverages will be sold.
- D. No minors are to be allowed access to the beer garden (defined as the fenced area and Pavilion immediately south of the Grandstands) after 7:00 p.m. Minors may be present prior to 7:00 p.m. only if accompanied by one or more of their parents or guardians.
- E. Knights shall provide a minimum of eight (8) people in the beer garden prior to 7:00 p.m. and after 7:00 p.m., sixteen (16) people will be provided. After 7:00 p.m., the entry gates will also be monitored by four (4) additional people on the slower traffic nights and up to forty two (42) people working in the fenced area south of the grandstands on busier heavy traffic nights. Last call will be 11:30 p.m. and the beer garden will be empty of

patrons by 12:00 o'clock midnight. Knights shall also post two people at each Grandstand entrance, no later than five minutes prior to the conclusion of all Grandstand events where alcoholic beverages are sold and until all event attendees have exited, to monitor persons exiting and prevent them from removing any alcoholic beverages purchased in the beer garden for consumption in the Grandstand. All persons working in the beer garden or serving alcoholic beverages at other locations shall be at least twenty-one (21) years of age.

- F. Knights will not sell alcoholic beverages, at any time, to any person who is visibly intoxicated or is under the legal age twenty-one (21). Representatives of the Knights will participate in training on identification checking procedures, presented by Pioneer Distributing prior to the Fair.
- G. No person or employee of Knights who will be selling alcoholic beverages shall consume the same while on duty.
- H. Patrons are allowed to bring their own food into the beer garden, but no drinking containers may be brought into or taken out of the beer garden. Knights must also provide a non-alcoholic beverage for their patrons. All cups used in the beer garden will be an off brand, not otherwise readily available to the public while on the fairgrounds.
- I. Alcoholic beverages shall be sold only in the designated areas. These are limited to: the fenced area located on the south end of the grandstands and within the Pavilion structure, (the "beer garden"); on the north side of the arena during heavy traffic nights (water, soft drinks, beer, hard beers, and Mike's Hard in various flavors). In addition, a van selling the same beverages as above may be set up in the area east of the grandstand arena, behind the chutes, during PRCA rodeo events, in a mutually determined area south of the Event Center during the county roping event, in mutually determined areas on the north and south sides of the Grandstand arena during the Night Show concert, and in a mutually determined area on the south side of the Grandstand arena during the Tuesday night bull riding event.
- J. All alcoholic beverages sold in any area will be sold in plastic cups, aluminum cans or pre-packaged plastic bottles. A combination of beverages that may contain all or some of the following will be offered: Various flavors of beer, various flavors of Mike's Hard beverages, various flavors of Hard Beers, water, various flavored waters, and various soft drinks. Prices and cup size for the 2019, 2020, 2021, 2022, and 2023 Logan County Fairs will be determined by the Knights and the LCFR and will be reviewed annually.
- K. No food will be sold by Knights unless approved in advance of the Fair by the Fair Manager, Commercial Exhibitor Chairperson, or the Board of County Commissioners.

- L. Heavy traffic events will include up to six-tap keg vans staffed by a minimum of sixteen (16) workers on the north side of the arena and seven (7) on the south side of the arena, and as otherwise permitted in paragraph I, above.
- M. Knights will provide suitable seating and service tables for fourteen tap-handle serving areas for the beer garden, and shall be solely responsible for the rental cost, if any.
- N. In consideration of this agreement, Knights agree to purchase and install roll up doors or other suitable barriers and donate same to LCFR for installation on the west side of the Beer Pavilion. Knights shall purchase and pay the actual cost for these improvements annually, in an amount not to exceed One Thousand Dollars (\$1,000.00) per year for five consecutive years commencing in 2019. Installation shall occur under the supervision of LCFR. In addition, Knights agree to pay LCFR a guaranteed fixed sum of Twelve Thousand Dollars (\$12,000.00) per year for years 2019, 2020, 2021, 2022, and 2023. This amount shall be paid to LCFR annually within twenty (20) days following the conclusion of each applicable Logan County Fair.
- O. Knights shall obtain a policy and furnish a certificate of insurance naming Logan County as additional insured for comprehensive general liability, in the amounts set forth below, at the expense of Knights and no less than thirty (30) days prior to the 2019, 2020, 2021, 2022 and 2023 Logan County Fairs. Work shall not commence under this Agreement until Knights has submitted to LCFR and received approval of, a certificate of insurance showing compliance with the following minimum types and coverage of insurance:

<u>Comprehensive General Liability Insurance:</u> to include products liability, completed operations, contractual, property damage and personal injury.

Combined Single Limit for Each Occurrence\$ 1,000,000

Underwriters shall have no right of recovery or subrogation against the LCFR, it being the intent of the parties that the insurance policies so effected shall protect both parties and be primary coverage for any and all losses resulting from the actions or negligence of Knights.

The insurance companies issuing the policy or policies shall have no recourse against the LCFR for payment of any premiums due or for any assessments under any form of any policy.

Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of Knights.

Each insurance policy herein required shall be endorsed to state that coverage shall not be suspended, voided, or canceled without thirty (30) days prior written notice to the LCFR by certified mail and return receipt requested.

All insurers must be licensed or approved to do business in the State of Colorado.

At any time during the term of this agreement, the LCFR may require Knights to provide proof of the insurance coverage or policies required herein.

Upon failure of Knights to furnish, deliver and/or maintain such insurance as provided herein, this agreement, at the election of the LCFR, may be immediately declared suspended, discontinued, or terminated. Failure of Knights to obtain and/or maintain any required insurance shall not relieve Knights from any liability under this agreement, nor shall the insurance requirements be construed to conflict with the obligations of Knights concerning indemnification.

- P. No beverages will be given away or consumed by anyone free of charge or without payment being made at the time the beverages are sold. Beverage sales will begin daily at 4:00 p.m. and continue until last call at 11:30 p.m. and closing at 12:00 o'clock midnight.
- Q. The Board of Logan County Commissioners or the Logan County Sheriff may suspend or terminate the sales of alcoholic beverages in the beer garden or in other locations without notice and without further obligation of either Knights or the LCFR.
- R. This is a FIVE year Agreement applicable only to the 2019, 2020, 2021, 2022 and 2023 Logan County Fair and Rodeo.
- S. Knights will supply identification wristbands at its own expense for all alcoholic beverage sales for the duration of the 2019, 2020, 2021, 2022 and 2023 Logan County Fairs.
- T. LCFR will provide the Sheriff's Posse or other law enforcement officers for security at the beer garden, at no cost to the Knights. At a minimum, this will consist of two Posse members or other law enforcement officers stationed within 100 feet of the perimeter of the beer garden from 7:00 P.M. until 10:00 P.M., and three Posse members or other law enforcement officers within 100 feet of the perimeter of the beer garden from 10:00 P.M. until closing at midnight, each night. Two officers will walk through the Beer Garden every 2 hours, approximately from 7:00 p.m. until 12:00 midnight. Representatives of the Knights and LCFR, and Sheriff's Posse representatives, will meet no later than one week prior to the opening of the 2019, 2020, 2021, 2022 and 2023 Logan County Fair to develop a mutually acceptable security action plan.
- U. In the event County Roping events are moved inside, a beer van will be allowed to move to a mutually determined location on the lot south of the Event Center for selling of any of the beverages permitted by this agreement.

V. Music shall not be allowed in the beer garden at any time during the performance of any events attended by persons seated in the Grandstands.

IN WITNESS WHEREOF, the parties have executed this agreement effective the day and year set forth above.

THE BOARD OF COUNTY COMMISSIONERS OF LOGAN COUNTY, COLORADO

LOGAN COUNTY FAIR & RODEO

KNIGHTS HOME OF STERLING

Name

Title

Joseph A. McBridg, Chairman

Byron H. Pelton, Commissioner

Jane E. Bander, Commissioner



Renter's Signature

Kay's Life of the Party LLC Bank A Fini

Brian and Kayleigh Fisher, Owners 1132 Glenora St. Sterling, CO 80751 lifeofthepartysterling@gr

970-630-0997

lifeofthepartysterling@gmail.com www.lifeofthepartysterling.com

Kay's Life of the Party LLC an			sclosure:	equipment pro	ovided by		
LOGAN COUNTY FAIR (event)							
The state of the s	and the second s	DAY, JULY 31,	2022 @ 1:30-2:30 PM	(event)			
PICKU	P @ MON	DVA VIICIE.	T 7 @ 10-11 AM				
			UNTIL MONDAY AFTER FAIR FF	ROM 2022-202	06		
				(OW 2022-202	.0.		
Equipment will be delivered	to LUGAN CUI	UNIY FAIRGR	(physical address)				
ITEM	QUANTITY	PRICE PER ITEM	ITEM	QUANTITY	PRICE PER ITEN		
63" round table			10 x 10 tent				
8' rectangle table			10 x 20 tent				
2' x 4' table			20 x 30 tent	4			
31" cocktail table		+	40 x 40 tent				
White, plastic chair			40 x 60 tent				
Dance floor		*	Tent flooring				
Serving chafer with fuel		1	48' string Edison lights				
(4 or 8 quart)							
Linens			Lectern/Podium				
Propane Patio Heater							
-Kay's Life of the Party LLC will provide 2 sections of commercial tents. One equivalent to 20x60 and another section of tent equivalent to 20x60. No sidewalls. -Logan County will provide all cement blocking for tents (32 - 2x4 cement blocks).							
-Logan County will provide	equipment and	l manpower t	o move all cement blocking for	r tents.			
-Kay's Life of the Party LLC	is responsible	for set up an	d tear down of the tents.				
-Logan County will pay Kay's Life of the Party LLC \$5,000 each year from 2022-2026 in cash/check/card totaling \$25,000.							
-Logan County will recognize Kay's Life of the Party LLC as a Logan County Fair Platinum Sponsor, from 2022-2026, providing all of the recognition and benefits incident to such county fair sponsorship – an equivalent value of \$25,000 (\$5,000 per year).							
Person receiving & Phone number (feel free to add another person)Chance Wright 970-520-9919							
Total - first payment of \$5,000 & \$5,000 sponsorship package due July 31, 2022 Deposit due \$WAIVED							

Date ____

Date 1/20/2002

Terms & Conditions

- A deposit of 50% of full rental price is required to hold rental items and event date. Deposit will be applied to final bill and balance will be due upon delivery. The date and rental items are not reserved until deposit and signed rental agreement are submitted to and received by Kay's Life of the Party LLC.
- 2. DUE TO COVID-19: Cancellation of any item within 48 hours of scheduled delivery or pick up will result in forfeiture of deposit. Cancellation of entire order must be done 15 days prior to event date (EXCEPT DUE TO NEW STATE/COUNTY/CITY ORDERS) or a cancellation fee of 25% of deposit will be forfeited. Refund requests must be made in writing, and will be responded to promptly by management. If equipment is ordered and delivered but not used, no refund will be approved. WHILE KAY'S LIFE OF THE PARTY LLC SUPPLIES SANITIZING EQUIPMENT FOR THE SAFETY OF OUR CLIENTS, WITH ANY SOCIAL GATHERING THERE ARE INHERENT RISKS OF SPREADING INFECTIONS AND VIRUSES. CLIENTS ASSUME ALL RISKS AND ARE RESPONSIBLE FOR CHECKING WITH LOCAL GOVERNMENTS FOR ANY VARIANCES NEEDED.

	The state of the Destrict Cheldene liability for any damage or injury caused by the u
	\$35 per chair, \$ per dinnerware, \$ per table linen.
5.	Owner and renter agree that the current value of the equipment is \$115 per table,
4.	Renter takes full responsibility for proper set up of tables to ensure proper leg locking for full stability.
3.	Invoice is to be paid in full prior to or at time of customer pick-up or Kay's Life of the Party LLC delivery.
	WITH EOCHE GOVERNMENT OF THE WATER CONTRACT

- 6. The renter agrees that Kay's Life of the Party LLC holds no liability for any damage or injury caused by the use of rental items to renter or any third party. The renter assumes all risk of personal property damage or personal injury and if any accident involving Kay's Life of the Party LLC's rental items has occurred while it is in renter's possession, renter shall make Kay's Life of the Party LLC aware by written statement of details of occurrence of event including police report. Renter acknowledges that use of the equipment creates some risk of personal injury to renter and third parties, as well as a risk of damage to property, and renter EXPRESSLY ASSUMES THAT RISK. Renter will hold Owner harmless from and against any injury or damage claims arising from renter's use of equipment.
- 7. All chairs and tables must be returned clean. All food service items must be left for pick up or returned wiped free of food. A \$100 fee will be charged if items are not left in this condition.
- 8. A late fee of \$40/hour but not exceeding \$200 will be assessed if items are delayed for pickup or not returned at specified time.
- 9. Tents are weather permitting! This will be at the sole discretion of Kay's Life of the Party LLC. If strong winds or storms make erecting the tents unsafe in any way, Kay's Life of the Party LLC may decide to not erect it or remove the tent if it is already erected. All money paid for the tents will be refunded.
- 10. Tents are NOT shelter! In severe weather, please do not try to shelter in the tent. While these are commercial tents rated for our Colorado/Nebraska weather, they are not designed to protect you during inclement weather.
- 11. Renter will not be responsible or liable for damage to tents from any cause. Kay's Life of the Party LLC will monitor weather conditions at all times and temporarily disassemble tents when and if adverse weather poses a risk of harm to the tents.

Tent Information

PLEASE READ CAREFULLY AND COMPLETELY PLEASE FILL OUT IN ITS ENTIRETY

The tent will be set-up in what type of soil?	asphalt / cement blocking
Would you like sidewalls?	no
Would you like tent flooring (extra charges apply)?	no
Any other special requests or things to be aware of	?

All utility lines must be located prior to the event and clearly marked for set-up. Please call 811 and have this done. This is a free service. Call and schedule your locate as early as possible.

These are large commercial tents and require at least an hour and a half set-up time. Please keep this in mind when scheduling, and wait until tent is completely erect before trying to decorate, hang lights, or move tables and chairs under the tent.

The tent price includes set-up and tear-down of the TENT ONLY. Any tables and chairs are the clients' responsibility to set-up, wipe down, and reload.

Tent lights are NOT included. We do offer Edison-style string lights for a separate, reasonable rental charge. It is the clients' responsibility to hang any lights and to take them down prior to Kay's Life of the Party LLC arriving to take down the tent.

AGREEMENT FOR SERVICE

THIS AGREEMENT is made this ____ day of February, 2022, by and between the LOGAN COUNTY FAIR & RODEO, 315 Main Street, Sterling, Colorado, hereinafter called "LCFR," and ROCKY MOUNTAIN DERBY PROMOTIONS, P.O. Box 154, Berthoud, Colorado, 80513, hereinafter called "Promoter."

WHEREAS, LCFR is an annual event being conducted at the Logan County Fairgrounds in the City of Sterling, County of Logan, State of Colorado; and

WHEREAS, Promoter shall perform the duties of manager and consultant for LCFR to successfully promote and present a Demolition Derby for the LOGAN COUNTY FAIR & RODEO at Logan County Fairgrounds, Sterling Colorado, on Sunday, August 7, 2022 at 5:30 p.m. (the "Event"), as more specifically set forth in Section I.

In Consideration for the foregoing, the parties mutually agree as follows:

SECTION I - SERVICE OF PROMOTER

- A. Promoter agrees to make all arrangements for the recruitment and registration of participants for the Event. Promoter will require that all event participants pay an entry fee of \$50.00, purchase all necessary pit passes for \$20.00 each, and pass a vehicle safety inspection.
- B. Promoter will determine and provide the racing format, the scheduling of heats, the judging and scoring, the timing of heats, and entertainment between heats, subject to approval by the LCFR.
- C. Promoter will provide all judges and make appropriate provisions for any other clerical crew personnel needed for the Event, all at the sole expense of Promoter.
- D. Promoter shall be responsible for recruiting and soliciting Event participants at its sole cost.
- E. Promoter shall be responsible for coordinating the Event schedule and shall report all problems or concerns with the LCFR Demolition Derby Committee Chairman.
- F. Promoter shall provide and assign duties and responsibilities to a sufficient number of unpaid volunteers to help with staging the Event.
- G. Promoter shall determine the winner(s) of each heat, and the Event, and shall provide the LCFR with a list of winners. Promoter shall provide appropriate trophies to event winners at its sole cost, and shall disburse purse moneys to event winners using funds provided by LCFR as indicated in section II., H., below.
- H. Prior to the Event, Promoter shall determine the categories of winners entitled to receive purse monies, and the amounts that will be awarded to such winners, subject to approval by the LCFR Demolition Derby Committee Chairman.

- I. Promoter shall provide the LCFR with all monies collected for the Event by the conclusion of the Event, on August 7, 2022. Payment of all monies collected must be made to the LCFR no later than the night of the event.
- J. Promoter shall at its own cost provide an Announcer for the Event and the necessary amplifier and sound equipment for the Announcer, as well as incidental equipment and supplies, such as supply flags, stop watches, radios and other materials necessary for the Event.

SECTION II - RESPONSIBILITY OF THE LCFR

- A. LCFR shall provide information as necessary or requested by Promoter to enable Promoter's performance under this Agreement.
- B. LCFR shall promptly notify Promoter in writing whenever the LCFR becomes aware of unsatisfactory performance of services.
- C. LCFR agrees to provide Promoter with the use of the Grandstand Arena at the Logan County Fairgrounds for the presentation of the Event. Location shall be clear of brush, trash, and other objectionable matter so as to be in a condition that the Event may be safely and conveniently set up.
- D. LCFR shall provide the following site functions and physical services, and associated personnel, as reasonably required during the Event: Ambulance, fire truck, road grader, and water truck.
- E. LCFR shall provide wreckers, front end loaders, and a road grader, and personnel to operate same, for removal of disabled cars from the arena after each heat and after the Event is concluded, and to groom the arena floor as reasonably required before the Event and between Event heats. LCFR shall not load damaged vehicles onto trailers or other vehicles for removal from the Logan County Fairgrounds.
- F. LCFR shall provide security for the Event.
- G. LCFR shall advertise the Event to the public.
- H. LCFR shall pay purse moneys to Promoter, in an amount determined by mutual agreement of Promoter and the LCFR, in one lump sum in the form of one LCFR check issued to Promoter at least seven (7) days prior to the Event, to be disbursed by Promoter to event winners the night of the Event in the form of separate checks issued by Promoter.
- I. LCFR shall provide personnel for conducting general admission ticket sales for the Event, collected at a price determined solely by the LCFR.
- J. LCFR shall provide tickets and pit passes.

SECTION III - TERM

This agreement applies to the preparation for and presentation of the Demolition Derby to be conducted

on August 7, 2022 at the 2022 Logan County Fair, and at each successive Logan County Fair if this agreement renews. Provided that Promoter fully complies with all material obligations under this agreement each year and performs the agreement to the sole satisfaction of LCFR, this Agreement shall automatically renew annually for successive annual Events, on dates to be determined, one occurring during the 2023 Logan County Fair and one occurring during the 2024 Logan County Fair. Written notice setting forth each successive Event and the associated dates and times for performance shall be provided by LCFR to Promoter within a reasonable amount of time after the dates for each ensuing county fair are determined, but no later than December 15 annually. As required by law, LCFR's obligation to perform this agreement as to any successive Event is subject to a first and prior appropriation of sufficient funds by the governing board of Logan County as may be required for the performance of this Agreement, failing which, this Agreement shall terminate without further obligation or liability of either party.

SECTION IV - PAYMENT AND FEE SCHEDULE

It is understood and agreed by the parties hereto, that the LCFR shall pay Promoter for services furnished, and that Promoter shall accept as full payment for the services furnished, an amount equal to Ten Thousand Eight Hundred Dollars (\$10,800.00) per Event. Payment for services furnished shall be as follows:

A. Deposit

The LCFR shall pay Promoter a non-refundable advance in the amount of Two Thousand Dollars (\$2,000.00) upon execution of this Agreement, and Two Thousand Dollars (\$2,000.00) no later than February 28 in each successive year that this Agreement renews as provided in Section III.

B. Event

The LCFR shall pay Promoter on the night of the Event the sum of Eight Thousand Eight Hundred Dollars (\$8,800.00).

LCFR shall retain and keep all revenues earned from each Event, including all revenue received from general admission ticket sales, pit passes, entry fees or otherwise, regardless of amount.

SECTION V - INDEPENDENT CONTRACTOR

In providing services under this agreement, Promoter acts as an independent contractor and not as an employee of the LCFR. Promoter shall be solely and entirely responsible for its acts, and the acts of its employees, agents, servants, and subcontractors during the term and performance of this Agreement. Promoter, at its expense, shall procure and maintain worker's compensation insurance as required by Colorado law, and personal injury and property damage insurance in the coverage amounts described in Section VII.

SECTION VI - INDEMNIFICATION

Promoter agrees to indemnify and hold harmless the LCFR, its officers, agents and employees, for and against any and all claims, suits, expenses, damages, or liabilities, including reasonable attorney fees and court costs arising out of damage or injury to persons, entities, or property caused or sustained by any person(s) as a result of Promoter's negligence in the performance or failure to perform pursuant to the terms of this agreement.

SECTION VII - INSURANCE

Promoter shall furnish a certificate of insurance for commercial general liability and worker's compensation, obtained at Promoter's sole cost, no less than thirty (30) days prior to performance of this agreement. Work shall not commence under this agreement until Promoter has submitted to the LCFR and received approval of the certificate of insurance showing compliance with the following types and coverages of insurance.

Comprehensive General Liability Insurance: to include property damage and personal injury.

Each Occurrence

\$ 1,000,000

General Aggregate

\$ 1,000,000

Worker's Compensation Insurance:

As Required by Colorado Statutes

Promoter's comprehensive general liability and worker's compensation insurance policies and/or certificates of insurance shall be issued to include the LOGAN COUNTY FAIR & RODEO and "County of Logan, State of Colorado, a body corporate & politic" as an "additional insured" and shall include the following provisions:

- A. Underwriters shall have no right of recovery or subrogation against the LCFR, it being the intent of the parties that the insurance policies so effected shall protect both parties and be primary coverage for any and all losses resulting from the actions or negligence of Rocky Mountain Derby Promotions.
- B. The insurance companies issuing the policy or policies shall have no recourse against the LCFR for payment of any premiums due or for any assessments under any form of any policy.
- C. Any and all deductibles contained in any insurance policy shall be assumed by and paid at the sole expense of Promoter.

Each insurance policy herein required shall be endorsed to state that coverage shall not be suspended, voided, or canceled without thirty (30) days prior written notice to the LCFR by certified mail, return receipt requested.

All insurers of Promoter must be licensed or approved to do business in the State of Colorado.

At any time during the term of this agreement, the LCFR may require Promoter to provide proof of the insurance coverage or policies required herein.

Upon failure of Promoter to furnish, deliver and/or maintain such insurance as provided herein, this agreement, at the election of the LCFR, may be immediately declared suspended, discontinued, or terminated. Failure of Promoter to obtain and/or maintain any required insurance shall not relieve Promoter from any liability under this agreement, nor shall the insurance requirements be construed to conflict with the obligations of Promoter concerning indemnification.

SECTION VIII - TERMINATION FOR CAUSE

If, through any cause, Promoter fails to fulfill his obligations under this agreement in a timely and proper manner, or if Promoter violates any of the covenants, conditions, or stipulations of this agreement or otherwise fails to perform the agreement to the sole satisfaction of LCFR, the LCFR shall thereupon have the right to, in addition to any other remedies provided by law, immediately terminate this agreement upon giving written notice to Promoter of such termination and specifying the effective date thereof.

SECTION IX - MUTUAL UNDERSTANDINGS

A. Assignability

Neither this agreement, nor any rights hereunder, in whole or in part, shall be assignable or otherwise transferable by Promoter without the prior written consent of the LCFR.

B. Waiver

Waiver of strict performance or the breach of any provision of this agreement shall not be deemed a waiver, nor shall it prejudice the waiving party's right to require strict performance of the same provision, or any other provision in the future.

C. Force Majeure

Neither party shall be liable for any delay or failure to perform its obligations hereunder to the extent that such delay or failure is caused by a force or event beyond the control of such party including, without limitation, war, embargoes, strikes, governmental restrictions, riots, fires, floods, earthquakes, or other acts of God.

D. Notice

Any notices given under this agreement are deemed to have been received and to be effective: (1) three (3) days after the same shall have been mailed by certified mail, return receipt requested; (2) immediately upon hand delivery; or (3) immediately upon receipt of confirmation that a facsimile was received. For the purposes of this agreement, any and all notices shall be addressed to the contacts listed below:

Logan County Fair & Rodeo 315 Main Street Sterling CO 80751 Attn: Fair Manager

Fax No: (970) 522-4018

Rocky Mountain Derby Promotions P.O. Box 154 Berthoud, CO 80513 Attn: Trent Lutz, President

E. <u>Integration of Understanding</u>

This agreement contains the entire understanding of the parties hereto and neither it, nor the rights and obligations hereunder, may be changed, modified, or waived except by an instrument in writing that is signed by the parties hereto.

F. Severability

If any provision of this agreement is determined to be unenforceable or invalid for any reason, the remainder of this agreement shall remain in effect, unless otherwise terminated in accordance with the terms contained herein.

G. Authorization

Each party represents and warrants that it has the power and ability to enter into this agreement, to grant the rights granted herein, and to perform the duties and obligations herein described.

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

LOGAN COUNTY FAIR & RODEO	ROCKY MOUNTAIN DERBY PROMOTIO							
By:	By:							
Name:	Name: Trent Lutz							
Title:	Title: President							
Date:	Date:							
	By:							
	Name:							
	Title: Secretary/Treasurer							
	Date:							

1. Severating

If any provision of this agreement is determined to be unenforceable or invalid for any remainder of this agreement shall remain in effect, unless otherwise terminated in acco the terms contained herein.

G. Authorization

Each party represents and warrants that it has the power and ability to enter into this ag grant the rights granted herein, and to perform the duties and obligations herein describ

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed hereto.

LOGAN COUNTY FAIR & RODEO	ROCKY MOUNTAIN DERBY PROMO
By:	Ву:
Name:	Name: Trent Lutz
Title:	Title: President
Date:	Date: 01-22-2022
	Ву:
	Name:
B	Title: Secretary/Treasurer
	Date:

Page 6 of 6



Diller Mechanical Services, LLC 9250 Bruin Blvd. STE F/G Frederick, CO 80504 Main: 720-438-7243

Logan County Court House Annex Proposal for:

Contact:

Chance Wright

Company: Address:

Logan County

City, State Zip

315 Main St. Sterling, CO 80751

Phone:

970-520-9919

Proposal Created by: Nate Diller

Phone: 970-397-8362

Email: natediller@dillermechanical.com

Service Dispatch: 720-438-7243

HVACservice@dillermechanical.com

Building Address: 315 Main St. Sterling, CO 80751

9/30/2021

Boiler, Cooling Tower, Pumps & (4) Rotunda/Attic Heat Pumps

Date:

\$2,620.00 Contract Amount:

PM #: 1091-K

This agreement is between Diller Mechanical Services and Logan County. Contract begins January 1, 2022 and terminates December 31, 2022. The value of this agreement is \$2,620.00.

The terms of payment are: Quarterly Payments

The Service Task Summary page and the material list that follow reflect all of the equipment, hours and parts required to maintain your equipment. Clarifications and exceptions are noted in the Notes and Comments page. In most cases. Diller Mechanical Services schedules bi-annual preventive maintenance visits into our service contracts. Visiting the clients building(s) equipment every six months provides proper maintenance coverage to allow DMS to catch developing problems before they become costly repairs. We target a specific month in which to perform each of our two maintenance visits included in our 12-month contract. Diller Mechanical Services reserves the right to perform visits up to 1 month before/after the date shown in the Summary Page. Service visits can be performed sooner than originally scheduled if necessary due to emerging service problems or scheduling conflicts with a process. Our goal is to provide timely maintenance to ensure the efficient operation of the customer's equipment at the lowest possible cost. Please review this proposal carefully. We wish to provide you and your facility with the highest quality service, repairs and maintenance.

Our response time is dependent on the urgency level of your service call. An Emergency call is for repairs on mission critical equipment. Mission critical equipment includes, but is not limited to, computer room A/C equipment or equipment that supports critical process equipment. An example of an Urgent service call would be an area that is either too hot or too cold. Scheduled preventive maintenance is considered a Routine call. Our response times are as follows.

Emergency: DMS will respond within 2.5 hours

Urgent: DMS will respond the same day the service call was made.

Routine: DMS will be at your facility as soon as our normal schedule will allow

Termination: Client and Contractor shall have the right to terminate this Agreement at any time upon giving at least sixty (60) days written notice of its intention to exercise its right of termination. DMS reserves the right to review final invoice and adjust accordingly to cover all expenses including labor, material, and any reasonable expenses incurred related to this maintenance contract.

Payment Terms: Net 30 from billing invoice date. A late payment charge of 1.5% per month (18% annually) will be accessed if payment is not received within 60 days of the invoice date. This applies to both maintenance and repair invoices

Our goal is to provide timely maintenance which ensures optimal, efficient operation of your equipment. Thank you,

Diller Mechanical Services, LLC

Diller Mechanical Services, LLC

January 24th, 2022

Signature

Date

Signature

Date

Logan County Representative



315 Main St. Sterling, CO 80751 9/30/21 1091-K

Preventive Maintenance Labor Expense Per Year	\$ 2,206.75
Preventive Maintenance Material Cost Per Year	\$ 413.66
Tax	\$ P
TOTAL CONTRACT AMOUNT	\$ 2,620.00
Semi-Annual Payment	\$ 1,310.00



Equipment List/Schedule Service Task Summary

Building: 315 Main St. Sterling, CO 80751 Date: 9/30/2021 PM #: 1091-K

Fall

Cool MH/Unit	+	1.00 X 1.00 X 1.00		1.00 X 1.00 X 1.00		1.00 X 1.00 X 1.00	1	1.00 X 1.00 X 1.00		2.00 X 2.00 X 2.00		3.00 X 3.00		;	×	10:00	
Type of Visit Heat MH/Unit Cool M	Mid Season -	Seasonal 1.00	Mid Season .	Seasonal 1.00	Mid Season -	Seasonal 1.00	Mid Season	Seasonal 1.00	Mid Season	Seasonal 2.00	Wid Spacon		Seasonal 3.00	Mid Season -	Seasonal 1.00	5.00	
Description		Large Attic	#3 Heat Pump-1 IntoQuay	Rotunda Heat Modern		at	O.I. Pump-2 Intcutaly	Attic Storage McClusy			ටට Boiler-1	Ossignat Tourier	54 Cooling Tower-		Circulating	Total Hours for quarterly maintenance Set Up, Report/Communication, & Travel Time per year	

Condenser Cleaning Time



1091-K 315 Main St. Sterling, CO 80751 PREVENTIVE MAINTENANCE MATERIAL LIST

PM#: Date:

9/30/2021

EQUIPMENT	CHANGES CHANGES MATERIAL DESCRIPTION PER YEAR P	QUANTITY PER CHANGE	ANNUAL QUANTITY
70.00 10.00	Combustion Analyzer	_	_
olia		7	•
Consumables	Grease, Rads	-	
Collegellables			

315 Main St. Sterling, CO 80751



PM#: **1091-K**

Date: 9/30/2021

COMMENTS / NOTES / REVISIONS:

- 1. This maintenance proposal covers a check of equipment/components for proper operation 2 times per year on equipment listed on the "Service Task Summary, Equipment list, and Schedule" page.
- 2. DMS can modify this proposal to work with your budget, process and schedule. We can decrease/increase visits per year or number of checks performed per peice of equipment per visit.
- 3. This maintenance proposal does not cover part replacement, diagnosing of equipment failures or labor associated with such work. All such work will be at the T&M Contract Labor Rate plus material/parts and consumables charge.
- 4. Payment Terms: Net 30 from billing invoice date. A late payment charge of 1.5% per month (18% annually) will be accessed if payment is not received within 60 days of the invoice date. This applies to both maintenance and repair invoices.



PM#: **1091-K** Date: 9/30/2021

Standard Time and Material Rates for PM Customers \$104.00 per hour plus materials

Overtime Time and Material Rates for PM Customers \$156.00 per hour plus materials

Standard Rates (non-contract customers)

\$116.00 per hour plus materials

Overtime Rates (non-contract customers)

\$174.00 per hour plus materials

Holiday Rates

\$208.00 per hour for contract customers \$232.00 per hour for non-contract customers

Standard Rates Hours of Operation

8:00 am to 4:30 pm Monday through Friday All other times are considered overtime.

Normal Business Hours Service & Emergencies

Call 720-438-7243 or email: <u>HVACservice@dillermechanical.com</u>

After Hours/Weekend Service & Emergencies Call 303-775-8672

Time and Material Labor Rates are adjusted Jan. 1st of every year and or as needed based on economic conditions.



Diller Mechanical Services, LLC 9250 Bruin Blvd. STE F/G Frederick, CO 80504

Main: 720-438-7243

Logan County Central Services Bldg. Proposal for:

Contact:

Chance Wright

Company:

Logan County

Address:

315 Main St.

City, State Zip Phone:

970-520-9919

Sterling, CO 80751

Proposal Created by: Nate Diller

Phone: 970-397-8362

Email: natediller@dillermechanical.com

Service Dispatch: 720-438-7243

HVACservice@dillermechanical.com

Building Address: Central Services Bldg. 508 S. 10th Ave. Sterling, CO

Date:

9/29/2021

\$2,638.00 **Contract Amount:**

PM #: 1155-J

This agreement is between Diller Mechanical Services and Logan County. Contract begins January 1, 2022 and terminates December 31, 2022. The value of this agreement is \$2,638.00.

The terms of payment are: Quarterly payments

The Service Task Summary page and the material list that follow reflect all of the equipment, hours and parts required to maintain your equipment. Clarifications and exceptions are noted in the Notes and Comments page. In most cases. Diller Mechanical Services schedules bi-annual preventive maintenance visits into our service contracts. Visiting the clients building(s) equipment every six months provides proper maintenance coverage to allow DMS to catch developing problems before they become costly repairs. We target a specific month in which to perform each of our two maintenance visits included in our 12-month contract. Diller Mechanical Services reserves the right to perform visits up to 1 month before/after the date shown in the Summary Page. Service visits can be performed sooner than originally scheduled if necessary due to emerging service problems or scheduling conflicts with a process. Our goal is to provide timely maintenance to ensure the efficient operation of the customer's equipment at the lowest possible cost. Please review this proposal carefully. We wish to provide you and your facility with the highest quality service, repairs and maintenance.

Our response time is dependent on the urgency level of your service call. An Emergency call is for repairs on mission critical equipment. Mission critical equipment includes, but is not limited to, computer room A/C equipment or equipment that supports critical process equipment. An example of an Urgent service call would be an area that is either too hot or too cold. Scheduled preventive maintenance is considered a Routine call. Our response times are as follows.

Emergency: DMS will respond within 2.5 hours

Urgent: DMS will respond the same day the service call was made.

Routine: DMS will be at your facility as soon as our normal schedule will allow

Termination: Client and Contractor shall have the right to terminate this Agreement at any time upon giving at least sixty (60) days written notice of its intention to exercise its right of termination. DMS reserves the right to review final invoice and adjust accordingly to cover all expenses including labor, material, and any reasonable expenses incurred related to this maintenance contract.

Payment Terms: Net 30 from billing invoice date. A late payment charge of 1.5% per month (18% annually) will be accessed if payment is not received within 60 days of the invoice date. This applies to both maintenance and repair invoices.

Our goal is to provide timely maintenance which ensures optimal, efficient operation of your equipment.

Thank you,

Diller Mechanical Services, LLC

January 24th, 2022

Diller Mechanical Services Signature

Date

Logan County Signature

Date



Central Services Bldg. 508 S. 10th Ave. Sterling, CO 9/29/21 1155-J

Preventive Maintenance Labor Expense Per Year	\$ 2,196.25
Preventive Maintenance Material Cost Per Year	\$ 442.02
Tax	\$
TOTAL CONTRACT AMOUNT	\$ 2,638.00
Payment per quarter	\$ 659.00



Equipment List/Schedule Service Task Summary

Central Services Bldg. 508 S. 10th Ave. Sterling, CO 9/29/2021 Building:

Heating

Date:

0.75 0.75 0.75 9.00 0.75 0.75 0.75 0.75 0.75 0.75 0.75 0.75 0.75 Oct-22 1.00 1.00 1.00 1.00 1.00 1.00 12.001.00 1.00 1.00 1.00 1.00 1.00 Cooling May-22 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 0.75 0.75 21.00 4.00 0.75 0.75 0.75 0.75 0.75 0.75 0.75 0.75 0.75 0.75 Heat MH/Unit Mid Season Seasonal Set Up, Report/Communication, & Travel Time per year Total Hours for quarterly maintenance Equipment Description 1155-J RTU-12 RTU-10 RTU-11 RTU-2 RTU-4 RTU-5 RTU-6 RTU-8 RTU-9 RTU-3 RTU-7 RTU-1 Dsign# PM #: 10 ∞ တ S 9 S က 4

Condenser Cleaning Time

Total PM Hours

25.00



Central Services Bldg. 508 S. 10th Ave. Sterling, CO PREVENTIVE MAINTENANCE MATERIAL LIST

1155-J PM#: Date:

9/29/2021

NTTY ANNUAL HANGE QUANTITY	-			
CHANGES QUA	\ <u>\</u>			
MATERIAL DESCRIPTION	Bace/Grease/Nitroden/PPE		Hotel	
EQUIPMENT		Consumables	Acceptations	Accomandia



Central Services Bldg. 508 S. 10th Ave. Sterling, CO

PM#:

1155-J

Date: 9/29/2021

COMMENTS / NOTES / REVISIONS:

- 1. This maintenance proposal covers a check of components for proper operation 2 times per year on equipment listed on the "Service Task Summary, Equipment list, and Schedule" page.
- 2. DMS can modify this proposal to work with your budget, process and schedule. We can decrease/increase visits per year or number of checks performed per peice of equipment per visit.
- 3. This maintenance proposal does not cover part replacement, diagnosing of equipment failures or labor associated with such work. All such work will be at the T&M Contract Labor Rate plus material/parts and consumables charge.
- 4. Payment Terms: Net 30 from billing invoice date. A late payment charge of 1.5% per month (18% annually) will be accessed if payment is not received within 60 days of the invoice date. This applies to both maintenance and repair invoices.



PM#: **1155-J** Date: 9/29/2021

Standard Time and Material Rates for PM Customers \$104.00 per hour plus materials

Overtime Time and Material Rates for PM Customers \$156.00 per hour plus materials

Standard Rates (non-contract customers)

\$116.00 per hour plus materials

Overtime Rates (non-contract customers)

\$174.00 per hour plus materials

Holiday Rates

\$208.00 per hour for contract customers \$232.00 per hour for non-contract customers

Standard Rates Hours of Operation

8:00 am to 4:30 pm Monday through Friday All other times are considered overtime.

Normal Business Hours Service & Emergencies

Call 720-438-7243 or email: HVACservice@dillermechanical.com

After Hours/Weekend Service & Emergencies Call 303-775-8672

Time and Material Labor Rates are adjusted Jan. 1st of every year and or as needed based on economic conditions.

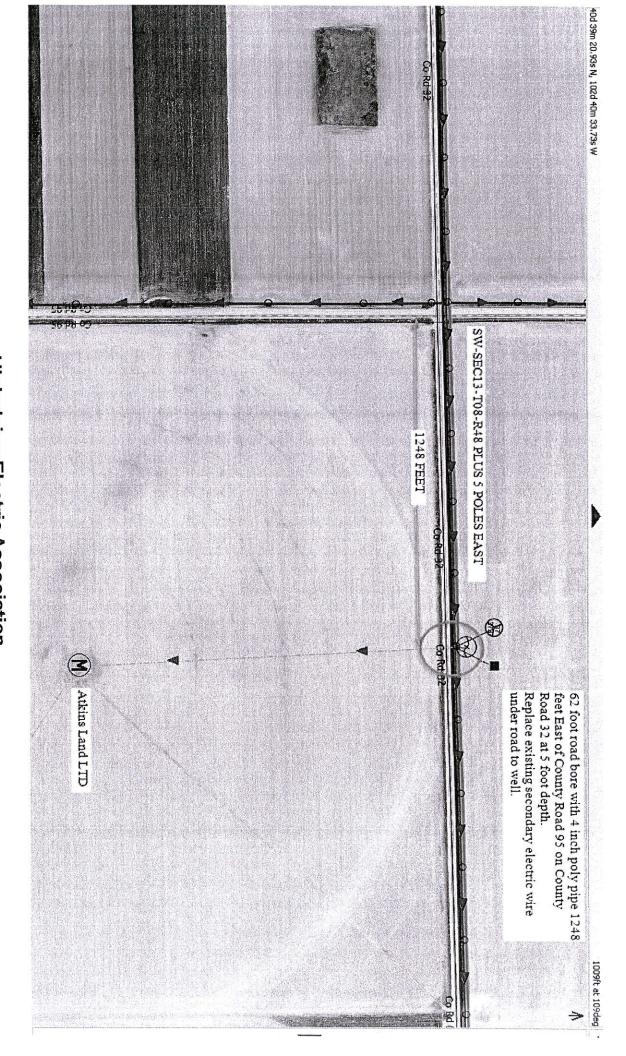
AGREEMENT TO USE LOGAN COUNTY RIGHT OF WAY INDIVIDUAL PERMIT

7
THIS AGREEMENT made this (County fills in) 1 St day of February, 2007, by and between the County of Logan, State of Colorado, hereinafter called "County", and the undersigned easement holder or landowner, hereinafter called "Applicant".
WHEREAS, Applicant owns the following described premises, or has an easement on, over or through said premises, to-wit (legal description):
1248 FEET FAST OF THE NWNW-SEC24-T8-R48; and
WHEREAS, Applicant desires to install and construct a ROAD BORE, which will be located (Circle One): along, bore under, or trench across County Road 32, to benefit the above described premises; and
WHEREAS, the County is willing to allow such installation and construction by Applicant, but only upon the terms and covenants contained herein.
NOW, THEREFORE, in consideration of paying the County the sum of \$100.00 or \$200.00 and keeping of the terms and covenants contained herein, the parties agree as follows:
Applicant agrees to furnish the County in writing in advance of installation the exact location and dimensions of said installation and construction. 1250 FEET EAST OF CR 95 ON CR32, 4" POLY PIPE
Buried installations must be at no less than 48 inches below the lowest level of any borrow ditch paralleling the County Road and an "Individual permit" must be submitted for each instance.
Applicant shall have the right to install and construct A 4" ROAD BORE, described above, in the right of way of
All work authorized by this Agreement shall be completed no later than
It is understood that no paved or oil-surfaced road shall be cut and will be crossed by boring only. For other roads and crossings of County property after installation. Applicant shall restore the surface to the same condition as existed prior to such construction.
All cost and expense of installation, construction, maintenance, removal, or replacement is to be paid by the Applicant.
The traveling public must be protected during this installation with proper warning signs or signals both day and night. Warning signs and signals shall be installed by and at the expense of Applicant.

Highplains Electric Association

Right of Way Permit ROW2022-1 January 2022 Bore under County Road 32

Applicant hereby releases the County from ROAD BORE the County, or others, at any time. Further, Ap and indemnify the County from and against expenses suffered by or imposed against the Comaintenance of the above described improvements.	whether caused by employees or equiplicant agrees to protect, save and hold all liability, loss, damages, personal ounty by reason of the construction, ins	uipment of d harmless, injuries or
No perpetual easement or right of way is grant of said right-of-way interfere with the Coun Applicant will remove or relocate the same upocosts of such removal or relocation.	ty's use, or intended use of said rig	ght-of-way,
This Agreement shall be a covenant running w binding upon the parties hereto, their heirs, succ		
Other Provisions:		
Note: Applicants in the process of acquiring a Condition easements containing signatures have been obtained an landowner signatures required below can be waived.	-	
Owner #1 Printed name		
Signature		
Owner #2 Printed Name		
Signature		
Individual Right-of-Way Permit Applicant: HIGHLINE ELECTRIC ASSN Printed name ERK HANDERSUN Jui Conline Signature Address: 1300 South Interocean Ave HOLYOKE CO 80734	Application Fee Paid $\frac{9/00}{100}$	
Signed at Sterling, Colorado the day and year first above	e written.	
	THE BOARD OF COUNTY COMMIS LOGAN COUNTY, CO	
	Byron H. Pelton	(Aye) (Nay)
	Joseph A. McBride	(Aye) (Nay)
Highplains Electric Association Right of Way Permit ROW2022-1 January 2022 Bore under County Road 32	Jane E. Bauder	(Aye) (Nay)



Highplains Electric Association
Right of Way Permit
ROW2022-1 January 2022
Rore under County Road 32

		· e

RESOLUTION

NO. <u>2022 - 10</u>

A Resolution of the Board of County Commissioners of Logan County, Colorado, imposing a temporary moratorium on the issuance of permits related to the operation of wind power generating facilities in Logan County.

WHEREAS, Logan County has several wind power generating projects currently in operation and the Logan County Planning, Zoning and Building Department continues to receive inquiries regarding potential projects in the County; and

WHEREAS, the construction and operation of wind power generating facilities in Logan County presents complex regulatory issues and questions that the County's current land use rules and regulations do not fully address, and the development of more detailed regulations will improve and simplify the planning framework for proposed projects by providing more detailed and uniform standards; and

WHEREAS, imposing a temporary moratorium on the submission, acceptance, processing and approval of County permits related to the development of wind power generating facilities will allow county staff, the Planning Commission, and the Board to study the relevant issues and develop appropriate regulations relating thereto; and

WHEREAS, Logan County has the authority to adopt this Resolution pursuant to provisions of law provided in state statute, including those set forth below; and

WHEREAS, the duration of the moratorium imposed by this Resolution is reasonable in length and is no longer than necessary to property investigate, develop, adopt and implement regulations deemed necessary with respect to wind power generating facilities.

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

- 1. Upon adoption of this Resolution a moratorium is hereby imposed upon the submission, acceptance, processing, and approval of any application for a permit related to the operation of a wind power generating facility, including any associated wind turbine generators, pad mounted transformers, buried and overhead cable, substations, private gravel access roads, permanent meteorological data collection towers, operations and maintenance facilities and storage buildings, and any other related equipment and structures.
- 2. The temporary moratorium imposed by this Resolution shall commence as of the date of the adoption of this Resolution and shall expire on August 1, 2022 unless sooner repealed.

- 3. The Board of County Commissioners hereby finds and declares that this Resolution is necessary for the preservation and furtherance of the health, safety and welfare of the citizens of Logan County.
- 4. The Board of County Commissioners hereby finds and determines that it has the authority to adopt this Resolution pursuant to: 1) the Local Government Land Use Control Enabling Act, C.R.S. §29-20-101, et seq.; 2) C.R.S. §30-11-101(2) concerning the authority of counties to adopt and enforce ordinances and resolutions regarding health, safety and welfare issues as otherwise prescribed by law; 3) C.R.S. §30-11-107 concerning general powers of the Boards of County Commissioners; 4) C.R.S. §30-28-113 concerning the regulation of the use of structures in various zone districts throughout Logan County; and 5) C.R.S. §30-28-115 concerning the promotion of the health, safety, convenience, order and/or welfare of the citizenry through the use of land use regulations.

) C.R.S. §30-28-115 concerning the promotion of the elfare of the citizenry through the use of land use
ADOPTED AND SIGNED this 1st da	y of February, 2022.
<u> </u>	THE BOARD OF COUNTY COMMISSIONERS OF LOGAN COUNTY, COLORADO
	Byron H. Pelton, Chairman (Aye) (Nay)
	Joseph A. McBride (Aye) (Nay)
	Jane E. Bauder (Aye) (Nay)
I, Pamela M. Bacon, Logan County Cl foregoing Resolution was adopted by the Boa Colorado, sitting in regular session on the 1 st o	lerk and Recorder, do hereby certify that the rd of County Commissioners of Logan County, day of February, 2022.
	Clerk and Recorder

RESOLUTION

NO. <u>2022 -11</u>

A Resolution of the Board of County Commissioners of Logan County, Colorado, imposing a temporary moratorium on the issuance of permits related to the operation of community solar garden facilities in Logan County.

WHEREAS, Logan County has several community solar garden projects currently in operation and the Logan County Planning, Zoning and Building Department continues to receive inquiries regarding potential projects in the County; and

WHEREAS, the construction and operation of community solar garden facilities in Logan County presents complex regulatory issues and questions that the County's current land use rules and regulations do not fully address, and the development of more detailed regulations will improve and simplify the planning framework for proposed projects by providing more detailed and uniform standards; and

WHEREAS, imposing a temporary moratorium on the submission, acceptance, processing and approval of County permits related to the development of community solar garden facilities will allow county staff, the Planning Commission, and the Board to study the relevant issues and develop appropriate regulations relating thereto; and

WHEREAS, Logan County has the authority to adopt this Resolution pursuant to provisions of law provided in state statute, including those set forth below; and

WHEREAS, the duration of the moratorium imposed by this Resolution is reasonable in length and is no longer than necessary to property investigate, develop, adopt and implement regulations deemed necessary with respect to community solar gardens.

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

- 1. Upon adoption of this Resolution a moratorium is hereby imposed upon the submission, acceptance, processing, and approval of any application for a permit related to the operation of a community solar garden facility, including any associated solar modules, inverters, ground-mounted tracking systems, and any other related equipment and structures.
- 2. The temporary moratorium imposed by this Resolution shall commence as of the date of the adoption of this Resolution and shall expire on August 1, 2022 unless sooner repealed.
 - 3. The Board of County Commissioners hereby finds and declares that this Resolution

is necessary for the preservation and furtherance of the health, safety and welfare of the citizens of Logan County.

4. The Board of County Commissioners hereby finds and determines that it has the authority to adopt this Resolution pursuant to: 1) the Local Government Land Use Control Enabling Act, C.R.S. §29-20-101, et seq.; 2) C.R.S. §30-11-101(2) concerning the authority of counties to adopt and enforce ordinances and resolutions regarding health, safety and welfare issues as otherwise prescribed by law; 3) C.R.S. §30-11-107 concerning general powers of the Boards of County Commissioners; 4) C.R.S. §30-28-113 concerning the regulation of the use of structures in various zone districts throughout Logan County; and 5) C.R.S. §30-28-115 concerning the promotion of the health, safety, convenience, order and/or welfare of the citizenry through the use of land use regulations.

ADOPTED AND SIGNED this 1st day of February, 2022.

	Service of Services	THE BOARD OF COUNTY COMMISSIONER OF LOGAN COUNTY, COLORADO	
		Byron H. Pelton, Chairman	(Aye) (Nay)
		Joseph A. McBride	(Aye) (Nay)
		Jane E. Bauder	(Aye) (Nay)
I, Pamela M. Bac foregoing Resolution wa Colorado, sitting in regu	as adopted by the Boa	Tlerk and Recorder, do hereby certing of County Commissioners of Leay of February, 2022.	fy that the ogan County,
		Clerk and Recorder	