



**AGENDA**  
**Logan County Board of Commissioners**  
**Logan County Courthouse, 315 Main Street, Sterling, Colorado**  
**Tuesday, February 18, 2025 - 9:30 a.m.**

**Call to Order**  
**Pledge of Allegiance**  
**Revisions to Agenda**  
**Consent Agenda**

Approval of the Minutes of February 11, 2025 meeting.

Acknowledge receipt of the Treasurer's report for the month of January, 2025.

Acknowledge receipt of the Clerk and Recorder's report for the month of January, 2025.

Acknowledge receipt of the Sheriff's Fee report for the month of January, 2025.

Acknowledge receipt of the Landfill Supervisor's report for the month of January, 2025.

**Unfinished Business**  
**New Business**

The Board will open proposals for Lawn Mowing/Maintenance services.

Consideration of the approval of a Logan County Lodging Tax Board project for the Tourist Information Director Salary in the amount of \$33,000.

Consideration of the approval of a contract between Logan County and Stormy Productions for live video streaming of the 2025 livestock shows during the Logan County Fair.

Consideration of the approval of an amended Software as a Service Agreement (SAAS) between Logan County and Tyler Technologies, Inc. for software for the Finance and Human Resources Departments, to include Financial Management, Accounting, Accounts Payable, Budgeting, Capital Assets, Cash Management, Purchasing, Human Resources Management, Human Resources and Talent Management, Payroll with Employee Access, Revenue Management and Accounts Receivable software.

**Other Business**  
**Miscellaneous Business/Announcements**

The next regular meeting will be scheduled for Tuesday, March 4, 2025, at 9:30 a.m. at the Logan County Courthouse.

**Executive Session as Needed**  
**Adjournment**

February 11, 2025

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

Mike Brownell	Chairman
James T. Yahn	Commissioner
Jerry A. Sonnenberg	Commissioner

Also present:

Alan Samber	Logan County Attorney
Pamela Bacon	Logan County Clerk & Recorder
Debbie Unrein	Logan County Finance
Marilee Johnson	Logan County Public Information Coordinator
Rick Cullip	Logan County Buildings and Grounds
Jennifer Crow	Administrative Support Specialist
Rob Quint	Planning and Zoning

Chairman Brownell called the meeting to order at 9:42 a.m. and opened the meeting with the Pledge of Allegiance.

Chairman Brownell asked if there were any additional revisions for the agenda besides moving the re-appointments to the advisory boards to new business. Hearing no additional revisions, Chairman Brownell continued with consent agenda.

The Board continued with the Consent Agenda items:

- Approval of the Minutes of February 4, 2025.

Commissioner Yahn moved to approve the consent agenda. Commissioner Sonnenberg seconded, and the motion carried 3-0.

Chairman Brownell continued with New Business:

Consideration of the appointments of members on the following Logan County advisory boards:

Commissioner Sonnenberg moved to appoint John Iven, Ryan Cruz, Dave Whitney and Marty Gaines to the Logan County Planning Commission. Commissioner Yahn seconded, and the motion carried 3-0.

Commissioner Sonnenberg moved to appoint John Iven and Dave Greeno to the Logan County Board of Adjustment. Commissioner Yahn seconded, and the motion carried 3-0.

Commissioner Sonnenberg moved to reappoint Russell Adells, Thomas Bedford, Marty Gaines and Dave Greeno to the Logan County Lodging Tax Board. Commissioner Yahn seconded, and the motion carried 3-0.

The Board opened a public hearing to consider the approval of an application submitted by the Logan County Republicans for a Special Events Liquor License for an event to be held at the Logan County Fairgrounds on February 15, 2025. Chairman Brownell hearing no public comments closed the public hearing.

Commissioner Yahn moved to approve an application submitted by the Logan County Republicans for a Special Events Liquor License for an event to be held at the Logan County Fairgrounds on February 15, 2025. Commissioner Sonnenberg seconded, and the motion carried 3-0.

Commissioner Sonnenberg moved to approve an application between Logan County and the Family Resource Center concerning the placement of a kiosk in the Logan County Courthouse for an iPad containing an application which will provide information about various community resources available to members of the public in Logan County, Colorado. Commissioner Yahn seconded, and the motion carried 3-0.

**Other Business**

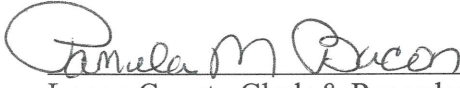
**Miscellaneous Business/Announcements**

County Offices will be closed on Monday, February 17, 2025, in observance of Presidents' Day.

The next regular meeting will be scheduled for Tuesday, February 18, 2025, at 9:30 a.m. at the Logan County Courthouse.

There being no further business to come before the Board, the meeting adjourned, at 9:47 a.m.

Submitted by:

  
\_\_\_\_\_  
Logan County Clerk & Recorder

Approved: February 18, 2025

BOARD OF COUNTY COMMISSIONERS  
LOGAN COUNTY, COLORADO

(seal)

By: \_\_\_\_\_  
Micke Brownell, Chairman

Attest:

\_\_\_\_\_  
Logan County Clerk & Recorder

**LOGAN COUNTY TREASURER'S MONTHLY REPORT  
REPORT OF COUNTY FUNDS ONLY  
JANUARY 2025**

COUNTY FUNDS	12/31/24 BALANCE	PROPERTY TAXES	SPECIFIC OWNERSHIP	MISC COLLECTIONS	TRANSFERS IN (OUT)	WARRANTS	TREAS FEES	1/31/25 BALANCE
COUNTY GENERAL	\$ 8,210,741.46	\$ 524,854.03	\$ 36,520.08	\$ 448,024.11	\$ -	\$ (2,133,164.99)	\$ (12,537.70)	\$ 7,074,436.99
ROAD & BRIDGE	\$ 4,205,311.57	\$ 38,418.09	\$ 20,346.67	\$ 691,005.16	\$ -	\$ (666,095.15)	\$ (6,186.12)	\$ 4,282,800.22
CONTINGENT	\$ 857,999.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,999.55
CAPITAL EXPENDITURES	\$ 664,050.60	\$ 27,823.57	\$ 9,042.83	\$ 32,670.63	\$ -	\$ (299,667.70)	\$ (556.47)	\$ 433,363.46
TELEVISION FUND	\$ 62,747.68	\$ 4,443.86	\$ 293.98	\$ -	\$ -	\$ (4,211.12)	\$ (88.88)	\$ 63,185.52
PEST CONTROL	\$ 296,713.01	\$ 14,182.93	\$ 827.03	\$ 15,000.00	\$ -	\$ (17,681.88)	\$ (283.66)	\$ 308,757.43
LODGING TAX	\$ 243,421.21	\$ -	\$ -	\$ 76.58	\$ -	\$ (16,687.85)	\$ -	\$ 226,809.94
SOLID WASTE	\$ 3,221,975.37	\$ 11,143.90	\$ 4,664.93	\$ 97,133.47	\$ -	\$ (93,870.37)	\$ (222.88)	\$ 3,240,824.42
SOLID WASTE CLOSURE	\$ 867,443.63	\$ -	\$ -	\$ 6,886.98	\$ -	\$ -	\$ -	\$ 874,330.61
CONSERVATION TRUST	\$ 312,839.80	\$ -	\$ -	\$ 124.52	\$ -	\$ -	\$ -	\$ 312,964.32
FAIR FUND	\$ 308,793.95	\$ -	\$ -	\$ -	\$ -	\$ (4,054.36)	\$ -	\$ 304,739.59
CAPITAL IMPROVEMENT	\$ 3,673,665.68	\$ -	\$ -	\$ 205,622.82	\$ -	\$ (38,483.37)	\$ (4,081.24)	\$ 3,836,723.89
AMBULANCE FUND	\$ 202,753.75	\$ -	\$ -	\$ 79,145.23	\$ -	\$ (86,683.32)	\$ -	\$ 195,215.66
% TAX COLLECTED TO DATE							6.0%	
<b>TOTALS</b>	<b>\$ 23,128,457.26</b>	<b>\$ 620,866.38</b>	<b>\$ 71,695.52</b>	<b>\$ 1,575,689.50</b>	<b>\$ -</b>	<b>\$ (3,360,600.11)</b>	<b>\$ (23,956.95)</b>	<b>\$ 22,012,151.60</b>

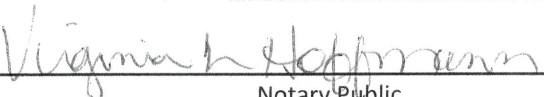
STATE OF COLORADO )  
 : ss.  
COUNTY OF LOGAN )

I hereby certify that the Logan County Treasurer's Office collected property taxes totaling \$ 1,926,079.05 for the month of JANUARY 2025 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 JANUARY 2025 is \$ 30,933.52 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 FEBRUARY 2025, 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



## Clerk Fees Collected 2025

January

### County Fees Retained

	<u>2024</u>	<u>2025</u>	
Recording Fees Retained	13,527.89	45,809.04	
Motor Vehicle Fees Retained	368,967.40	279,289.81	
Total	\$ 382,495.29	\$ 325,098.85	\$57,396.44

### Fees & Taxes Distributed

State of Colorado	319,517.16	208,847.60
City of Sterling	34,511.51	25,397.69
Town of Fleming	3,187.64	2,793.18
Town of Crook	-	-

Total	\$ 357,216.31	\$ 237,038.47	\$120,177.84
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Fees Retained Year to Date

\$325,098.85

CIVIL PAYMENTS						
Jan-25						
Date	Check #	Business Check #	Sheriff #	Amount	Amount of Refund	Amount Owed to County
1/7/2025	1164	999387	2025-005	\$ 50.00	\$ 10.00	\$ 40.00
1/7/2025	1165	6040016430	2025-005	\$ 45.00	\$ 15.00	\$ 30.00
1/13/2025	1167	32474	2025-015	\$ 45.00	\$ 5.00	\$ 40.00
1/21/2025	1168	9156	2025-033	\$ 50.00	\$ 10.00	\$ 40.00
1/23/2025	1169	15726	2025-036	\$ 50.00	\$ 10.00	\$ 40.00
1/28/2025	1170	7977	2025-42/43	\$ 50.00	\$ 15.00	\$ 35.00
1/29/2024	1171	3696	2025-030	\$ 45.00	\$ 15.00	\$ 30.00
1/29/2025	1172	CASH	2025-048	\$ 40.00	\$ 15.00	\$ 25.00
Total Owed to County						\$ 280.00

CIVIL PAYMENTS CREDIT CARDS					
Jan-25					
Date	Check #	Sheriff #	Amount	Amount of Refund	Amount Owed to County
1/7/2025		2024-933	\$ 40.00		\$ 40.00
1/8/2025		2025-007	\$ 40.00		\$ 40.00
1/10/2025		2025-010	\$ 40.00		\$ 40.00
1/10/2025		25-011/012	\$ 53.00		\$ 53.00
1/13/2025		2025-013	\$ 51.00		\$ 51.00
1/13/2025		2025-016	\$ 35.00		\$ 35.00
1/14/2025		2025-017	\$ 53.00		\$ 53.00
1/15/2025		2025-022	\$ 45.00		\$ 45.00
1/15/2025		2025-024	\$ 35.00		\$ 35.00
1/17/2025		2025-026	\$ 40.00		\$ 40.00
1/21/2025		2025-027	\$ 45.00		\$ 45.00
1/21/2025		2025-025	\$ 48.00		\$ 48.00
1/22/2025		2025-025	\$ 5.00		\$ 5.00
1/23/2025		2025-034	\$ 40.00		\$ 40.00
1/27/2025		2025-046	\$ 40.00		\$ 40.00
1/30/2025		2025-053	\$ 40.00		\$ 40.00
1/30/2025		2025-057	\$ 40.00		\$ 40.00
1/31/2025		2025-060/61/62/63	\$ 165.00		\$ 165.00
Total Owed to County					\$ 855.00

NOTARY/SEX OFFENDERS/RECORDS REQUEST CREDIT CARDS/REV					
Jan-25					
Date		Sheriff #	Amount	Amount of Refund	Amount Owed to County
1/3/2025			\$ 15.00		\$ 15.00
1/8/2025			\$ 15.00		\$ 15.00
1/8/2025			\$ 15.00		\$ 15.00
1/14/2025			\$ 15.00		\$ 15.00
1/23/2025			\$ 15.00		\$ 15.00
1/28/2025			\$ 15.00		\$ 15.00
1/9/2025			\$ 53.00		\$ 53.00
1/23/2025			\$ 53.00		\$ 53.00
1/27/2025			\$ 53.00		\$ 53.00
			\$ 45.00		\$ 45.00
			\$ 45.00		\$ 45.00
			\$ 10.00		\$ 10.00
			\$ 10.00		\$ 10.00
1/28/2025			\$ 53.00		\$ 53.00
Total Owed to County					\$ 412.00

CHP CREDIT CARDS			
Jan-25			
Date		Amount	Amount Owed to County
1/30/2025		63	\$ 63.00
1/9/2025		152.5	\$ 152.50
1/17/2025		63	\$ 63.00
1/14/2025		63	\$ 63.00
1/14/2025		63	\$ 63.00
1/13/2025		152.5	\$ 152.50
1/10/2025		152.5	\$ 152.50
Total Owed to County			\$ 709.50

CIVIL CHECKS	\$ 280.00
CIVIL CREDIT CARDS	\$ 855.00
RECORDS/VIN/FINGERPRINTS CREDIT CARDS	\$ 412.00
CHP CREDIT CARDS	\$ 709.50
<b>TOTAL PAID TO GENERAL FUND</b>	<b>\$ 2,256.50</b>
DEPOSIT TAKEN TO BANK OF COLORADO	\$ 375.00

Corrected Copy

LOGAN COUNTY SOLID WASTE DEPARTMENT--JOSH KLEIN, SUPERVISOR

315 Main Street Sterling, CO 80751

(970)522-8657 Fax---(970)522-1995

FOR JANUARY 2025		TONS	PRICE	CHARGES
Area Town Clean-ups	CPC		@ \$1.30	\$0.00
City of Sterling Clean-up	SFCC		@ \$1.30	\$0.00
City of Sterling Packers	SF	327.53	@ \$26.30	\$8,614.04
City of Sterling Dump Trucks	CL	39.41	@ \$26.30	\$1,036.48
General Public	A,CDBD,G,Y	10.78	@ \$26.30	\$283.51
Commerial (Packers & Roll Offs)	C	626.32	@ \$26.30	\$16,472.22
>5 Tons on Free Certificates	XTON		@ \$26.30	\$0.00
Indust. Waste>5 Tons on Free Cert.	IDXTON	10.07	@ \$39.30	\$395.75
Industrial Waste	All other ID	287.13	@ \$39.30	\$11,284.21
Industrial Petroleum Contaminated Soil	IDPCS		@ \$39.30	\$0.00
Out of County	OC	43.87	@ \$49.47	\$2,170.25
Industrial Waste Out of County	IDOC	12.67	@ \$75.47	\$956.20
Rural Free Certificates	NC	63.89	NC	
All County Vehicles	NCC	0.86	NC	
No Charge Tire Weight	NCTW		NC	
<b>TOTAL TONS</b>		<b>1422.53</b>		
<b>\$15.00 MINIMUM DIFFERENTIAL</b>				<b>\$451.45</b>
<b>\$30.00 MINIMUM DIFFERENTIAL</b>				<b>\$30.09</b>
E-Waste Recycling		2 ITEMS		\$16.00
E-Waste Recycling	NCEW	26 ITEMS	NC	
Recycled E-Waste (Landfill)	REW		NC	
Outgoing Recycled Tires/Metal	RT/RM	13.07	NC	
R & B Illegally Disposed Tires & Matts	RBT		NC	
Car Tires (CHG)		11	@ \$5.00	\$55.00
Truck Tires (CHG)			@ \$8.00	\$0.00
Tractor Tires (CHG)			@ \$12.00	\$0.00
Earth Moving Tires (CHG)			@ \$20.00	\$0.00
Appliances (CHG)		2	@ \$5.00	\$10.00
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		530		
<b>TOTAL OC &amp; IDOC</b>				<b>\$3,156.54</b>
<b>TOTAL IN COUNTY</b>				<b>\$38,618.66</b>
<b>GRAND TOTAL</b>				<b>\$41,775.20</b>

SIGNED BY: Kelly Berry (PF) 2/10/25  
DATE: 2/1/25

## LOGAN COUNTY SOLID WASTE SUR-CHARGE REPORT

Jan-25	TONS	CPC (CLOSURE)	GRAND TOTAL
CASH	144.54	412.74	\$3,454.74
CHARGE	911.05	1863.1	\$28,654.90
CITY OF STERLING	366.94	734.36	\$9,665.56
<b>TOTALS</b>	<b>1422.53</b>	<b>\$3,010.20</b>	<b>\$41,775.20</b>

TONS THAT ARE SHIPPED OFF:	
RECYCLED METAL (SWAN)	9.06
RECYCLED METAL (BOHM)	
RECYCLED TIRES (RM)	4.01
<b>SHIPPED OFF TOTALS</b>	<b>13.07</b>

EWASTE TONS SHIPPED OFF:	
GEW	
RECYCLED EWASTE (LF)	
<b>SHIPPED OFF EW TOTAL</b>	<b>0.00</b>

SIGNED BY:

DATE: 02/01/2025

Kelly Perry





## **LAWN MOWING/MAINTENANCE SERVICE REQUEST FOR PROPOSALS**

Logan County, Colorado, is seeking proposals from qualified individuals for lawn mowing and lawn maintenance at the following sites: Courthouse Square, 315 Main Street; Justice Center, 110 Riverview Road; Heritage Center, 831 N. Division Avenue and the Sunset Memorial Gardens Cemetery, 16339 County Road 41, Sterling, Colorado. Interested persons who have demonstrated an ability to provide similar services at comparable facilities are invited to submit proposals for any or all of the above facilities.

Specifications are available in the Logan County Commissioners Office, 315 Main Street, Sterling, CO 80751 or by calling 970-522-0888, Ext. 221.

Sealed proposals marked "Lawn Maintenance Proposal" will be accepted at the office of the Logan County Commissioners, until 5:00 p.m., February 14, 2025. Proposals received after this time will not be considered. Proposals should list all equipment and materials to be used at each site.

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**

**LOGAN COUNTY, COLORADO  
REQUEST FOR PROPOSALS LAWN MOWING AND MAINTENANCE**

Logan County, Colorado, is seeking proposals for lawn mowing and lawn maintenance at the following sites: Courthouse Square, 315 Main Street; Justice Center, 110 Riverview Road; and Logan County Heritage Center, 831 N. Division Avenue. A separate proposal may be submitted for mowing of the Sunset Memorial Gardens Cemetery. Interested firms or persons who have demonstrated an ability to provide similar services at comparable facilities are invited to submit proposals for any or all of the above facilities.

**Scope of Services**

Services for each of the above sites shall be in accordance with the following Scope of Services:

1. Mowing - All lawn areas must be mowed every seven (7) days during the growing season (April - October). Grass shall be cut to a length as recommended by Colorado State University Cooperative Extension Service, but no shorter than 1 1/2 inches nor longer than three (3) inches. Mower blades shall be kept sharp to prevent shredded grass tips that turn brown. There are to be no visible clippings after mowing and all grass must be removed by the contractor. Sidewalks and hard surfaces shall be swept or blown clean after each mowing, and all mowing debris and dead growth shall be removed from the site.

2. Trimming/Edging - Trimming shall be done along all walkways and hard surfaces, around trees, and any other areas every seven (7) days where necessary to maintain neat and trim appearance. Edging shall be performed 2 times during the growing season, as needed. Thatch over 1/2 inch in depth shall be removed from all turf areas once each fall.

The contractor shall provide at the contractor's sole cost all labor, equipment, and supplies required, including but not limited to mowers, trimmers, gasoline, waste disposal and transportation.

The contractor shall be flexible to work around community events that may be scheduled for the Courthouse lawn.

The contractor shall notify the County concerning problems with sprinklers or other issues with the grounds which need repair.

**Sunset Memorial Gardens Cemetery**

16339 County Road 41, Sterling, Colorado. Mowing of Sunset Memorial Gardens Cemetery, Entrance and Occupied (Buffalo Grass) areas of cemetery as needed due to moisture, April - September, estimated ten (10) times during the growing season, with special attention paid to timely mowing before Memorial Day weather permitting. Mowing unoccupied area (property perimeter) as needed due to moisture received, an estimated 7-10 times during the growing season.

**County Option to Reject All Proposals**

Logan County reserves the right to accept or reject any and all proposals and select the proposal which, in the judgment of the Board of County Commissioners, offers the best quality and best

satisfies the County's requirements. Logan County may elect where applicable, to award proposals on an individual site basis or on a combined site basis, whichever is most beneficial to Logan County.

### **Term of Contract**

The term of the contract shall be for the duration of the annual growing season, which may consist of a period of approximately 7 months (commencing April 1, 2025, or as soon thereafter as lawn growth begins, through the end of the growing season, which in any case will occur no later than October 31, 2025) and shall contain a two-year renewal option for the 2026 and 2027 growing seasons which may be exercised by the parties upon mutual agreement prior to expiration of the initial contract term. Any contract may be canceled or terminated at any time by the County without cause, upon providing at least 30 days written notice to the contractor. The contract may otherwise be terminated for cause, including, without limitation, the failure of the Board of County Commissioners to appropriate funding for the contract for any subsequent fiscal year.

### **Payment Date and Right of Set-off**

Payment for services performed shall be made in equal installments on or before the 10<sup>th</sup> day of the month for services performed in the prior month. Logan County reserves the right to set-off and deduct from the monthly payment otherwise due the following sums for any instances of the contractor's failure to timely perform the services described in the Scope of Services:

For any week where grass is not mowed or edges trimmed at any site, the sum of \$100 per site shall be deducted from the monthly payment otherwise due unless failure to perform was caused by inclement weather.

For any week where sidewalks, concrete or other hard surface areas are not swept and cleaned after mowing/trimming at any site, the sum of \$50 per site shall be deducted from the monthly payment otherwise due unless failure to perform was caused by inclement weather.

### **Insurance Requirements**

Contractor shall procure and maintain during the duration of the contract, at contractor's sole cost, insurance policies with minimum limits not less than: (1) Comprehensive General Liability of \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage; (2) Automobile Liability of \$500,000 combined single limit per accident for bodily injury and property damage; and (3) Workers Compensation coverage as required by the laws of the State of Colorado. Logan County **must be listed as an additional insured** on such policies and **contractor shall provide to County an acceptable Certificate of Insurance prior to the commencement of any services.**

The Contractor shall agree to hold harmless and indemnify Logan County against any and all claims, suits, damages, costs or legal expense as a result of bodily injury or property damage resulting from the negligence of the contractor. All policies of insurance carried by the contractor shall be written as primary policies, not contributing with and not in excess of insurance coverage which may be otherwise carried by Logan County.

**Submission of Proposals**

Sealed proposals marked "Lawn Maintenance Proposal" will be accepted at the office of the Logan County Commissioners, 315 Main Street, Sterling, Colorado 80751, until 5:00 p.m., February 14, 2025. **Proposals received after this time will not be considered.** Proposals should list all equipment and materials to be used at each site.

# 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:** 1/31/25                      **Event / Project:** Tourist Center Director Salary

**Responsible Party: (Signature)**                      Lodging Tax Board

**Funds Payable to: (Organization)**                      Logan County 01.46500.

**Mailing Address:**

**Date(s) of Activity:**                      2025

**Amount requested:**                      \$33,000

### **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](http://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 \$ 33,000<sup>00</sup> for the activity outlined in this request with the understanding that the funds will be used as described.

LCLTB Endorsement:  Date: 2-3-25

LCLTB Treasurer's Endorsement  Date: 2/3/25

Logan County Commissioners approve the amount of \$ \_\_\_\_\_

Commissioners Endorsement \_\_\_\_\_ Date: \_\_\_\_\_

# Broadcast Contract

## Stormy Productions & Logan County Fair

### Stormy Productions will provide the following:

- Live video streaming of 2025 listed livestock shows
- Broadcast will be available on StormyFairs.net and our mobile/tv apps
- Multiple cameras will be used when possible.

### Logan County Fair will provide the following:

- Complete schedule of dates and anticipated times of events
- A suitable area for Stormy Productions to set up equipment, including access to electricity
- On-site internet access
- Access to your sound system for direct audio input
- Exclusive live event coverage
- Promotion of streaming event with a “presented by” mention of any sponsors
- A primary contact that is available during setup and reachable during event streaming

### INTERNET QUESTIONNAIRE

Do you have internet access on-site? \_\_\_\_\_ Yes, Hard-Wired X\_\_\_ Yes, Wireless \_\_\_\_\_ No

If yes, will access be shared with others during events? \_X\_\_\_ Yes \_\_\_ No

If yes, can you provide a speed test, specifically for uploads? 1,000\_\_ Mbps

(continued on page 2)



**YOUR EVENTS**

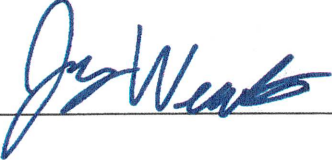
Please list your shows and sale here. If the events happen in different areas of your fairgrounds, please note that on location. It will require us to move equipment.

DATE	EVENT NAME	APPROX. TIME	LOCATION

Any changes to this contract must be agreed to by both parties.

**STORMY PRODUCTIONS**

**COUNTY**

SIGNED: 

SIGNED: \_\_\_\_\_

PRINTED: Jeremy Weathers

PRINTED: \_\_\_\_\_

TITLE: Owner

TITLE: \_\_\_\_\_

DATE: 2/5/2024

DATE: \_\_\_\_\_







AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc. with offices at One Tyler Drive, Yarmouth, Maine 04096 ("Tyler") and Logan County, with offices at 315 Main Street, Ste. 4, Sterling, Colorado 80751-4357 ("Client").

WHEREAS, Tyler and the Client are parties to an agreement dated February 7, 2024 ("Agreement"); and

WHEREAS, Tyler and Client desire to amend the terms of the Agreement as provided herein.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

1. The following unused services are hereby removed from the Agreement:
  - a. 168 Onsite Implementation hours (\$200/hour), at a contract price of \$33,600
2. The services set forth in the Investment Summary attached hereto as Exhibit 1 are hereby added to the Agreement. Services added to the Agreement pursuant to this Amendment shall be invoiced as provided.
3. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
4. Except as expressly indicated in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.

Logan County

By: \_\_\_\_\_

By: \_\_\_\_\_

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

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

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_





**Exhibit 1**  
**Amendment Investment Summary**

The following Amendment Investment Summary details the software, products, and services to be delivered by us to you under the Agreement. This Amendment Investment Summary is effective as of the Amendment Effective Date, despite any expiration date in the Amendment Investment Summary that may have lapsed as of the Amendment Effective Date.

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Quoted By: Murphy Hanson  
 Quote Expiration: 06/28/25  
 Quote Name: Logan County, CO-EERP-Onsite Hours to Remote Hours  
 Quote Description: Logan County, CO-EERP-Onsite Hours to Remote Hours

**Sales Quotation For:**

**Shipping Address:**

Logan County  
 315 Main St Ste 4  
 Sterling CO 80751-4357

**Professional Services**

Description	Quantity	Unit Price	Ext Discount	Extended Price	Maintenance
Remote Implementation Hours	192	\$ 175.00	\$ 0.00	\$ 33,600.00	\$ 0.00
<b>TOTAL</b>				<b>\$ 33,600.00</b>	<b>\$ 0.00</b>

**Summary**

	One Time Fees	Recurring Fees
Total Tyler License Fees	\$ 0.00	\$ 0.00
Total SaaS	\$ 0.00	\$ 0.00
Total Tyler Services	\$ 33,600.00	\$ 0.00
Total Third-Party Hardware, Software, Services	\$ 0.00	\$ 0.00

2024-514481-G7N9C7

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<b>Summary Total</b>	<b>\$ 33,600.00</b>	<b>\$ 0.00</b>
<b>Contract Total</b>	<b>\$ 33,600.00</b>	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ P.O.#: \_\_\_\_\_

All Primary values quoted in US Dollars

**Comments**

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
  - Implementation and other professional services fees shall be invoiced as delivered.
  - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module,

and 50% upon delivery of custom desktop procedures, by module.

- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion module, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion module.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.

- Expenses associated with onsite services are invoiced as incurred.

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope, level of engagement, and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, based on these factors.

Tyler's pricing is based on the scope of proposed products and services contracted from Tyler. Should portions of the scope of products or services be altered by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting. Installations are completed remotely but can be done onsite upon request at an additional cost.

In the event Client cancels services less than four (4) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

The Implementation Hours included in this quote assume a work split effort of 70% Client and 30% Tyler.

Implementation Hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.