

Joseph A. McBride, Chairman  
Commissioner District Two

Byron H. Pelton  
Commissioner District One

Jane Bauder  
Commissioner District Three



Office Phone  
970-522-0888  
FAX 970-522-4018  
TTY 970-526-5383

Web: [www.logancountyco.gov](http://www.logancountyco.gov)  
E-mail: [commissioners@logancountyco.gov](mailto:commissioners@logancountyco.gov)

## **OFFICE OF THE BOARD LOGAN COUNTY COMMISSIONERS**

315 MAIN STREET SUITE 2  
STERLING, COLORADO 80751

### **AGENDA**

**Logan County Board of Commissioners**  
**Logan County Courthouse, 315 Main Street, Sterling, Colorado**  
**Tuesday, February 19, 2019 - 9:30 a.m.**

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

Approval of the Minutes of the February 5, 2019 meeting.

Acknowledgment of the receipt of the Landfill Supervisor's report for the month of January, 2019.

Acknowledgment of the receipt of the Treasurer's report for the month of January, 2019.

Acknowledgment of the receipt of the Clerk and Recorder's report for the month of January, 2019.

Acknowledgment of the receipt of the Sheriff's fee report for the month of January, 2019.

Consideration of the approval of the re-appointment of members to the following advisory boards:

- Dave Whitney - Logan County Planning Commission three-year term.
- Fred Jackson, David Piper, Peggy Swedlund and Carol Wisdom Silvey, Lodging Tax Board two-year terms.
- Tracy Yahn - Emergency Medical Services Council, three-year term.

Consideration of the approval of the appointment of members to the following advisory boards:

- Micaela Ladd - Logan County Fair Board, Advertising Position, three-year term.
- Kim Whittaker - Logan County Lodging Tax Board, two-year term.

The Board will sign titles for the following surplus vehicles which will be sold at auction:

- 1983 Chevrolet Truck VIN #1GCEK14H9DJ169049
- 1977 GMC Truck VIN #TKL247F715814
- 1999 GMC Truck VIN #1GDHK33J1XF083928
- 1988 GMC Truck VIN #1GTDC14H4JZ535621
- 1991 Chevrolet Truck VIN #1G1BL5377MR143558
- 2004 Dodge SD Truck VIN #2B3HD46V54H583010
- 2011 Dodge Van VIN #2D4RN3DG2BR753347
- 2008 HMD Trailer VIN #IDTL005886AA
- 2012 Dodge SD Truck VIN #2C3CDXAT9CH258833

### **Unfinished Business**

Consideration of the approval of Resolution No 2019-15 and an application approving the Re-Subdivision and Replat of Koenigs' Addition to and Replat of Block 12, Bluebird Acres, Logan County, Colorado.

### **New Business**

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

- International Feedlot Finals - \$5,550
- Sportsman Experience 2019 - \$4,650
- High Plains Outdoor Tractor and Truck Pull - \$4,300
- Colorado Flatlanders Annual Rod Run in the Park - \$3,500
- Tourist Center Director Salary - \$33,000
- USA Today and Official Sports - \$5,500
- Colorado Country Life Magazine Advertising - \$1,452.20
- Mile High Sports Magazine - \$2,700

The Board will open proposals for the purchase of a new track loader for the Logan County Landfill.

Consideration of the award of a proposal for the purchase of a new motorgrader for the Logan County Road and Bridge Department.

Consideration of the award of the proposal for engineering services for the replacement of Logan County Bridge LOG93-60.5-24.3 over the South Platte River, Logan County RFP #243, Federal Aid #BRO C130-014 (22628).

Consideration of the approval of Resolution 2019-16 approving modified user fees for the deposit of solid waste in the Logan County Landfill.

Consideration of the approval of a bill of sale for playground equipment to the Pawnee Ridge Homeowner's Association.

### **Other Business**

#### **Miscellaneous Business/Announcements**

Applications are being accepted for volunteers to serve on the following County advisory boards: Planning Commission, Board of Adjustment, EMS Council, Lodging

Tax Board, Fair Board and the Logan County Representative to the NE Colorado Board of Health. Any Logan County resident interested in serving on one of these advisory boards, should complete an application available at the Commissioners Office. Applications are also available on the county website. Applications are due by 5:00 p.m., March 8, 2019.

The next meeting will be scheduled for Tuesday, March 5, 2019, at 9:30 a.m. at the Logan County Courthouse.

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

February 5, 2019

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

|                   |              |
|-------------------|--------------|
| Joseph A. McBride | Chairman     |
| Jane Bauder       | Commissioner |
| Byron H. Pelton   | Commissioner |

Also present:

|                    |   |
|--------------------|---|
| Alan Samber        | Logan County Attorney   |
| Pamela Bacon       | Logan County Clerk  |
| Rachelle Stebakken | Logan County Deputy Clerk   |
| Marilee Johnson    | Tourist Information Center Director/County Public Information Officer |
| Trae Miller        | Logan County Economic Development                                     |
| Jeff Rice          | Journal Advocate  |

Chairman McBride called the meeting to order at 9:30 a.m. The meeting opened with the Pledge of Allegiance. Chairman McBride asked if there were any revisions for the agenda. Commissioner Pelton added the Veteran's Service Officer's monthly report and certification of pay form to the Consent Agenda and to remove the consideration of the award of the proposal for the purchase of a new snowplow truck for the Road and Bridge department from the Agenda. Commissioner Bauder seconded and the motion carried 3-0

The Board continued with the Consent Agenda items:

- Approval of the Minutes of the January 29, 2019 meeting.
- Approval of the Veteran's Service Officer's monthly report and certification of pay form.

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

Chairman McBride continued with Unfinished Business:

Commissioner Bauder moved to accept Sterling Handyman's bid of \$45,867.50 and award Better Electric's proposal in the amount of \$6,100.00 for the construction of the Co-working space in the Logan County Courthouse Annex. Commissioner Pelton seconded and the motion carried 3-0.

- Trae Miller with Logan County Economic Development explained each of the different proposals.

Commissioner Pelton moved to award the HVAC work for the Co-working space in the Logan County Courthouse Annex to Curlee Heating and Air Conditioning for the amount of \$12,740.00. Commissioner Bauder seconded and the motion carried 3-0.

Commissioner Bauder moved to approve the bid from Transwest Chevrolet for three (3) Ram 1500 ST Quad Cab 4x4 models for \$26,698.00 each for a total of \$80,094.00 for the Logan County Road and Bridge department. Commissioner Pelton seconded and the motion carried 3-0.

Chairman McBride continued with New Business:

Commissioner Pelton moved to approve an agreement between Logan County and iLoka, Inc. dba NewCloud Networks on behalf of itself and its affiliates (collectively referred to herein as "NewCloud Networks" or "NCN") to offer to provide voice and data services for Logan County allow the Chairman to sign. Commissioner Bauder seconded and the motion carried 3-0.

Commissioner Bauder moved to approve an agreement between Logan County and iLoka, Inc. dba NewCloud Networks on behalf of itself and its affiliates (collectively referred to herein as "NewCloud Networks" or "NCN") to offer to provide voice and data services for Logan County Department of Human Services and allow the Chairman to sign. Commissioner Pelton seconded and the motion carried 3-0.

County offices will be closed, Monday, February 18, 2019 in observance of President's Day.

The next business meeting will be scheduled for Tuesday, February 19, 2019 at 9:30 a.m. at the Logan County Courthouse.

There being no further business, the meeting was adjourned on Tuesday, February 5, 2019 at 9:50 a.m.

Submitted by:

  
\_\_\_\_\_  
Logan County Deputy Clerk

Approved: February 19, 2019

LOGAN COUNTY, COLORADO

(seal)

By: \_\_\_\_\_  
Joe McBride, Chairman

Attest:

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



+

**LOGAN COUNTY SOLID WASTE DEPARTMENT--MATT CHRISP, SUPERVISOR**

315 Main Street Sterling, CO 80751  
(970)522-8657 Fax---(970)522-1995

| FOR JANUARY 2019                            |        | TONS           | PRICE      | CHARGES         |
|---|--------|----------------|------------|-----------------|
| City of Sterling (Packers)                  | SF     | 404.59         | @ \$1.17   | \$473.37        |
| City of Sterling (Dump Trucks)              | CL     | 153.83         | @ \$20.00  | \$3,076.60      |
| City of Sterling Clean-up                   | SFCC   |                | @ \$1.17   | \$0.00          |
| Commercial (Packers & Roll Offs)            | C      | 911.68         | @ \$21.00  | \$19,145.28     |
| Out of County                               | OC     | 53.39          | @ \$42.00  | \$2,242.38      |
| Industrial Waste                            | All ID | 2.57           | @ \$42.00  | \$107.94        |
| General Public                              |        | 214.42         | @ \$21.00  | \$4,502.82      |
| Area Town Clean-ups                         | CPC    |                | @ \$1.17   | \$0.00          |
| Petroleum Contaminated Soil                 | PCS    |                | @ \$25.00  | \$0.00          |
| >5 TONS ON FREE CERTIFICATES                | XTON   | 18.54          | @ \$21.00  | \$389.34        |
| Rural Free Certificate Days                 | NC     | 139.22         | NC         |                 |
| Road & Bridge                               | NCC    | 84.84          | NC         |                 |
| <b>TOTAL TONS</b>                           |        | <b>1983.08</b> |            |                 |
| <b>\$10.00 MINIMUM DIFFERENTIAL</b>         |        |                |            | <b>\$384.58</b> |
| E-Waste Recycling                           |        | 24 items       |            | \$134.00        |
| E-Waste Recycling NC                        |        | 1 item         | NC         | \$0.00          |
| GEW (Government E-Waste)                    |        |                | LB. \$0.08 | \$0.00          |
| Outgoing Recycled Tires/Metal/Wood          |        |                |            |                 |
| Car Tires (CHG)                             |        | 34             | @ \$5.00   | \$170.00        |
| Truck Tires (CHG)                           |        | 9              | @ \$8.00   | \$72.00         |
| Car/Truck Tires (NC)                        |        |                | NC         |                 |
| Tractor Tires (CHG)                         |        | 1              | @ \$12.00  | \$12.00         |
| Earth Moving Tires (CHG)                    |        |                | @ \$20.00  | \$0.00          |
| Tractor/Earth Moving Tires (NC)             |        |                | NC         |                 |
| R & B Illegally Disposed Tires & Matts (NC) |        | 34             | NC         |                 |
| Appliances (CHG)                            |        | 5              | @ \$5.00   | \$25.00         |
| Appliances (NC)                             |        |                | NC         |                 |
| Analytical Reviews (ARV)                    |        |                |            |                 |
| Unsecured/Unauthorized Loads (CHG)          |        |                | @ \$10.00  | \$0.00          |
| CASH  |        |                |            | \$4,819.93      |
| CHARGE                                      |        |                |            | \$25,915.38     |
| TOTAL                                       |        |                |            | \$30,735.31     |
|   |        |                |            |                 |
| TOTAL # OF VEHICLES                         |        | 658            |            |                 |

*Pam Jendig*  
Feb. 1, 2019

## LOGAN COUNTY SOLID WASTE SUR-CHARGE REPORT

| JAN. 2019              | TONS           | CPC (CLOSURE)     |
|------------------------|----------------|-------------------|
| CASH                   | 338.18         | 421.35            |
| CHARGE                 | 1086.48        | 1020.1            |
| CITY OF STERLING       | 558.42         | NA                |
| <b>TOTAL</b>           | <b>1983.08</b> | <b>\$1,441.45</b> |
| E-WASTE                | 0              | NA                |
| GEW                    |                | NA                |
| RECYCLED METAL (SWAN)  |                | NA                |
| RECYCLED METAL (BOHM)  |                |                   |
| RECYCLED TIRES         |                | NA                |
| RECYCLED WOOD          |                | NA                |
| <b>GRAND TOTAL TNS</b> | <b>1983.08</b> |                   |

Pam Jendig  
Feb. 1, 2019

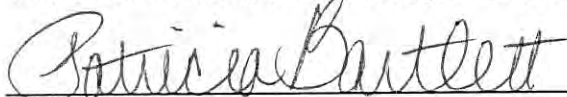


**LOGAN COUNTY TREASURER'S MONTHLY REPORT  
REPORT OF COUNTY FUNDS ONLY  
JANUARY 2019**

| COUNTY FUNDS            | 12/31/18<br>BALANCE     | PROPERTY TAXES       | SPECIFIC<br>OWNERSHIP | MISC<br>COLLECTIONS  | TRANSFERS IN<br>(OUT) | WARRANTS                 | TREAS FEES            | 1/31/19<br>BALANCE      |
|-------------------------|-------------------------|----------------------|-----------------------|----------------------|-----------------------|--------------------------|-----------------------|-------------------------|
| COUNTY GENERAL          | \$ 6,419,464.02         | \$ 350,709.40        | \$ 71,759.98          | \$ 222,689.72        | \$ -                  | \$ (1,364,221.10)        | \$ (8,336.91)         | \$ 5,692,065.11         |
| ROAD & BRIDGE           | \$ 3,905,875.81         | \$ 20,475.77         | \$ 4,881.84           | \$ 324,720.84        | \$ -                  | \$ (496,817.03)          | \$ (3,867.34)         | \$ 3,755,269.89         |
| CONTINGENT              | \$ 567,999.55           | \$ -                 | \$ -                  | \$ -                 | \$ -                  | \$ (4,810.00)            | \$ -                  | \$ 563,189.55           |
| CAPITAL EXPENDITURES    | \$ 627,510.64           | \$ 7,950.14          | \$ 4,881.84           | \$ 95,394.60         | \$ -                  | \$ (189,413.61)          | \$ (159.00)           | \$ 546,164.61           |
| JUSTICE CENTER          | \$ 2,343,237.41         | \$ -                 | \$ -                  | \$ 135,765.87        | \$ -                  | \$ -                     | \$ (2,645.44)         | \$ 2,476,357.84         |
| TELEVISION FUND         | \$ 65,964.17            | \$ 3,180.28          | \$ 650.96             | \$ -                 | \$ -                  | \$ (1,680.44)            | \$ (63.60)            | \$ 68,051.37            |
| PEST CONTROL            | \$ 214,920.54           | \$ 12,378.63         | \$ 1,326.36           | \$ -                 | \$ -                  | \$ (12,572.09)           | \$ (247.57)           | \$ 215,805.87           |
| LODGING TAX             | \$ 170,972.29           | \$ -                 | \$ -                  | \$ 12,361.71         | \$ -                  | \$ (19,562.30)           | \$ -                  | \$ 163,771.70           |
| SOLID WASTE             | \$ 1,073,264.13         | \$ 47,670.97         | \$ 2,278.24           | \$ 57,377.00         | \$ -                  | \$ (56,596.01)           | \$ (953.42)           | \$ 1,123,040.91         |
| SOLID WASTE CLOSURE     | \$ 418,328.67           | \$ -                 | \$ -                  | \$ 3,736.36          | \$ -                  | \$ -                     | \$ -                  | \$ 422,065.03           |
| CONSERVATION TRUST      | \$ 136,974.11           | \$ -                 | \$ -                  | \$ 49.43             | \$ -                  | \$ (6,414.05)            | \$ -                  | \$ 130,609.49           |
| FAIR FUND               | \$ 83,061.07            | \$ -                 | \$ -                  | \$ 82.10             | \$ -                  | \$ (3,023.73)            | \$ -                  | \$ 80,119.44            |
| AMBULANCE FUND          | \$ 169,961.77           | \$ -                 | \$ -                  | \$ 108,575.93        | \$ -                  | \$ (88,735.81)           | \$ -                  | \$ 189,801.89           |
| % TAX COLLECTED TO DATE |                         |                      |                       |                      |                       |                          |                       | 4.88%                   |
| <b>TOTALS</b>           | <b>\$ 16,197,534.18</b> | <b>\$ 442,365.19</b> | <b>\$ 85,779.22</b>   | <b>\$ 960,753.56</b> | <b>\$ -</b>           | <b>\$ (2,243,846.17)</b> | <b>\$ (16,273.28)</b> | <b>\$ 15,426,312.70</b> |


STATE OF COLORADO )  
: ss.  
COUNTY OF LOGAN )

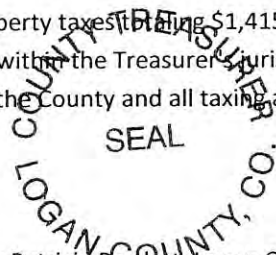
I hereby certify that the Logan County Treasurer's Office collected property taxes totaling \$1,415,885.19 for the month of JANUARY 2019 which amount includes taxes for the County and all taxing authorities within the Treasurer's jurisdiction. The total Treasurer's Fees collected on all of said taxes for the month of JANUARY 2019 is \$21,524.82 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 2019, by Patricia Bartlett, Logan County Treasurer.  
Witness my hand and official seal.

My Commission expires: September 23, 2021

  
Notary Public



JANET MCLAUGHLIN  
Notary Public  
State of Colorado  
Notary ID # 20054037006  
My Commission Expires 09-23-2021



## Clerk Fees Collected 2019

January

|                                     | 2018          | 2019          |              |
|-------------------------------------|---------------|---------------|--------------|
| <u>Recording Fees Retained</u>      | 11,352.98     | 20,738.65     |              |
| <u>Motor Vehicle Fees Retained</u>  | 253,918.14    | 301,539.29    |              |
| Total                               | \$ 265,271.12 | \$ 322,277.94 | \$57,006.82  |
| <u>Fees &amp; Taxes Distributed</u> |               |               |              |
| State of Colorado                   | 204,455.44    | 244,390.87    |              |
| City of Sterling                    | 23,871.08     | 25,681.94     |              |
| Town of Fleming                     | -             | 6.00          |              |
| Total                               | \$ 228,326.52 | \$ 270,078.81 | \$41,752.29  |
| Fees Retained Year to Date          |               |               | \$270,078.81 |

emailed to  
Jennifer 02-08-19  
@ 1:36 pm  
8

| CIVIL PAYMENTS |         |                  |              |                      |                  |                       |
|----------------|---------|------------------|--------------|----------------------|------------------|-----------------------|
| Jan-19         |         |                  |              |                      |                  |                       |
| Date           | Check # | Business Check # | Sheriff #    | Amount               | Amount of Refund | Amount Owed to County |
| 1/7/2019       | 552     | 11365            | 2018-1133    | \$ 35.00             | \$ 15.00         | \$ 20.00              |
| 1/7/2019       | 553     | 2191513011       | 2019-1       | \$ 45.00             | \$ 15.00         | \$ 30.00              |
| 1/8/2019       | 554     | 76532            | 2019-4       | \$ 35.00             | \$ 15.00         | \$ 20.00              |
| 1/9/2019       | 555     | 76557            | 2019-11 & 12 | \$ 65.00             | \$ 15.00         | \$ 50.00              |
| 1/22/2019      | 556     | 112450           | 2019-35      | \$ 35.00             | \$ 15.00         | \$ 20.00              |
| 1/22/2019      | 557     | 112446           | 2019-39 & 40 | \$ 65.00             | \$ 30.00         | \$ 35.00              |
| 1/28/2019      | 558     | 253808           | 2019-64      | \$ 35.00             | \$ 15.00         | \$ 20.00              |
|                |         | 253815           | 2019-65      | \$ 35.00             | \$ 15.00         | \$ 20.00              |
| 1/28/2019      | 559     | 1094721          | 2019-60      | \$ 46.00             | \$ 10.00         | \$ 36.00              |
| 1/28/2019      | 560     | 112452           | 2019-33      | \$ 49.00             | \$ 15.00         | \$ 34.00              |
|                |         | 112448           | 2019-37      | \$ 35.00             | \$ 15.00         | \$ 20.00              |
| 1/29/2019      | 561     | 253814           | 2019-66      | \$ 35.00             | \$ 15.00         | \$ 20.00              |
| 2/6/2019       | 562     | CASH             | 2019-96      | \$ 35.00             | \$ 15.00         | \$ 20.00              |
|                |         |                  |              | Total Owed to County |                  | \$ 345.00             |

| CIVIL PAYMENTS CREDIT CARDS |         |              |          |                      |                       |
|-----------------------------|---------|--------------|----------|----------------------|-----------------------|
| Jan-19                      |         |              |          |                      |                       |
| Date                        | Check # | Sheriff #    | Amount   | Amount of Refund     | Amount Owed to County |
| 1/7/2019                    |         | 2019-2       | \$ 65.00 |                      | \$ 65.00              |
| 1/10/2019                   |         | 2019-9       | \$ 35.00 |                      | \$ 35.00              |
| 1/10/2019                   |         | 2019-7       | \$ 43.00 |                      | \$ 43.00              |
| 1/10/2019                   |         | 2019-5 & 6   | \$ 70.00 |                      | \$ 70.00              |
| 1/15/2019                   |         | 2019-14      | \$ 35.00 |                      | \$ 35.00              |
| 1/22/2019                   |         | 2019-45      | \$ 65.00 |                      | \$ 65.00              |
| 1/22/2019                   |         | 2019-47      | \$ 45.00 |                      | \$ 45.00              |
| 1/25/2019                   |         | 2019-52      | \$ 35.00 |                      | \$ 35.00              |
| 1/28/2019                   |         | 2019-79 & 80 | \$ 65.00 |                      | \$ 65.00              |
| 1/30/2019                   |         | 2019-81      | \$ 40.00 |                      | \$ 40.00              |
| 1/31/2019                   |         | 2018-574     | \$ 20.00 |                      | \$ 20.00              |
|                             |         |              |          | Total Owed to County | \$ 518.00             |

| VINS/NOTARY/RECORDS REQUEST CREDIT CARDS |  |           |          |                      |                       |
|--|--|-----------|----------|----------------------|-----------------------|
| Jan-19                                   |  |           |          |                      |                       |
| Date                                     |  | Sheriff # | Amount   | Amount of Refund     | Amount Owed to County |
| 1/30/2019                                |  |           | \$ 53.75 | \$ -                 | \$ 53.75              |
|  |  |           |          | Total Owed to County | \$ 53.75              |

| CHP CREDIT CARDS |  |                      |                       |
|------------------|--|----------------------|-----------------------|
| Jan-19           |  |                      |                       |
| Date             |  | Amount               | Amount Owed to County |
| 1/4/2019         |  | \$ 63.00             | \$ 63.00              |
| 1/7/2019         |  | \$ 152.50            | \$ 152.50             |
| 1/8/2019         |  | \$ 152.50            | \$ 152.50             |
| 1/9/2019         |  | \$ 152.50            | \$ 152.50             |
| 1/15/2019        |  | \$ 152.50            | \$ 152.50             |
| 1/16/2019        |  | \$ 52.50             | \$ 52.50              |
| 1/18/2019        |  | \$ 78.00             | \$ 78.00              |
| 1/25/2019        |  | \$ 13.00             | \$ 13.00              |
| 1/25/2019        |  | \$ 152.50            | \$ 152.50             |
|                  |  | Total Owed to County | \$ 969.00             |

CIVIL CHECKS \$ 345.00  
 CIVIL CREDIT CARDS \$ 518.00  
 RECORDS/VIN/FINGERPRINTS CREDIT CARDS \$ 53.75  
 CHP CREDIT CARDS \$ 969.00  
 TOTAL PAID TO GENERAL FUND \$ 1,885.75 Check#563  
 DEPOSIT TAKEN TO BANK OF COLORADO \$ 550.00

## **RESOLUTION**

**NO. 2019 - 15**

**A Resolution of the Board of County Commissioners of Logan County, Colorado, approving the Re-subdivision and Replat of Koenig's Addition to and Replat of Block 12, Bluebird Acres, Logan County, Colorado.**

**WHEREAS**, Kelly S. McBride-Hartman and Tracy McBride-Lapp, as Co-Trustees of the Mildred H. Koenig Dynasty Trust, and Carol Lynne Graybill, have petitioned the Board of County Commissioners of Logan County, Colorado, to re-subdivide and replat the following legally described property:

Block 12 of Koenig's Addition to and replat of Block 12, Bluebird Acres, Logan County, Colorado, as modified by the previous vacation of Lots 3, 4, 5, 6, 7, 8 and 8a (Resolution 2018-8, recorded at Book 1026, Page 501), and the vacation of Nasturtium Road and a twenty foot alley bisecting Block 12 (Resolution 2018-9, recorded at Book 1026, Page 691).

**WHEREAS**, the proposed re-subdivision will incorporate the merger of the former Nasturtium Road and the bisecting twenty foot alley with the surrounding lots in Block 12, and will consolidate and adjust the interior boundaries of the original lots in Block 12 to correct certain building encroachments on various lot lines and to reflect the current actual use of the subdivision, with the result consisting of seven lots numbered 1, 2, 3, 4, 5, 6, and 7, to be known as Koenig Acres, all as more fully described in the Official Subdivision Plat No. 2019-15, attached hereto and fully incorporated herein; and

**WHEREAS**, the Logan County Planning Commission, after reviewing the application and conducting a public hearing on the application, recommended the approval of the proposed re-subdivision at its regular meeting on December 18, 2018; and

**WHEREAS**, the Board of County Commissioners of Logan County, after due notice, met in regular session on February 19, 2019 and convened a public hearing to consider the approval of the application to re-subdivide and replat.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Logan County, Colorado, that the application of Kelly S. McBride-Hartman and Tracy McBride-Lapp, as Co-Trustees of the Mildred H. Koenig Dynasty Trust, and Carol Lynne Graybill, for re-subdivision and replat of Block 12 of Koenig's Addition to and replat of Block 12, Bluebird Acres, Logan County, Colorado, all as more fully described on Official Subdivision Plat No. 2019-15, is hereby GRANTED, subject to the following conditions:

1. The applicants shall be responsible for complying with all conditions or requirements set forth in the Logan County Zoning Resolution and Subdivision Regulations.
2. The applicants shall be responsible for complying with all conditions or requirements of any applicable homeowner's association covenants.

All supporting information submitted by the applicants for consideration of the application forms part of the basis for the approval of the application.

ADOPTED and SIGNED this 19<sup>th</sup> day of February, 2019.

BOARD OF COUNTY COMMISSIONERS  
LOGAN COUNTY, COLORADO

\_\_\_\_\_  
(Aye)(Nay)  
Joseph A. McBride, Chairman

\_\_\_\_\_  
(Aye)(Nay)  
Byron H. Pelton, Commissioner

\_\_\_\_\_  
(Aye)(Nay)  
Jane Bauder, Commissioner

I, Pamela M. Bacon, County Clerk and Recorder in and for the County of Logan, State of Colorado, do hereby certify that the foregoing Resolution was duly adopted by the Board of County Commissioners of the County of Logan and State of Colorado, in regular session on the 19<sup>th</sup> day of February, 2019.

\_\_\_\_\_  
County Clerk and Recorder



LOGAN COUNTY RESUBDIVISION APPLICATION

BOARD OF COUNTY COMMISSIONERS

DEPARTMENT OF PLANNING & ZONING

115 MAIN STREET, STERLING, CO 80751

Kelley Haskins, Trustee  
Tera McBride, Trustee  
Applicant: Mildred H. Koenig Dynasty Trust Phone: 970-310-9987  
970-522-4376

Address: 604 Chandler Way, Sterling CO 80751

Landowner: Mildred H. Koenig Dynasty Trust Phone: 970-310-9987 & 970-522-4376

Address: 5638 Johnson St, Arvada CO 80002

Legal Description of total Parcel: See reverse side

Legal Description of Parcel to be re-subdivided: See reverse side

Total Acreage of parcel to be divided: app 3.7 acres

Number of Parcels that would be created: 7

Acreage of proposed parcels: ① 1.58 acres ② .31 ac ③ .17 ac ④ .66 ac ⑤ .37 ac ⑥ .27 ac ⑦ .36 ac

Date that parcel was acquired by owners: 6-21-2006

If Deed is recorded in Torrens System: Number \_\_\_\_\_

If Deed is recorded in General System: Book 965 Page \_\_\_\_\_

Existing zoning classification: Ag

Proposed use of each parcel: Residential

Proposed water and sewer facilities: existing

Existing water and sewer facilities: individual wells and sewers

Proposed access to each new lot: existing

Existing access to each new lot: existing

Reason for request: \_\_\_\_\_

Clean up lot lines

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date of certificate stating that all property taxes have been paid: \_\_\_\_\_

KOENIG ACRES

A Replat of a Part of Koenigs' Addition

to and Replat of Block 12, Bluebird Acres

Mildred H. Dynasty Trust

### INFORMATION ON WATER WELLS

Is there an existing well on the proposed parcel?

or

Existing well on parcel to be created

Well Permit No: existing

Permitted Use: \_\_\_\_\_

Depth: \_\_\_\_\_

### WATER SUPPLY PLAN

The Division of Water Resources requires the following information. The information will assist the Division of Water Resources in their review and recommendation of this request for a Resubdivision Application.

1. Enclose a plat and description of the affected property.
2. Has a subdivision exemption on this parcel of land been granted since 1972? \_\_\_\_\_
3. Well Permit numbers on entire parcel: \_\_\_\_\_
4. If well permit numbers are not available, please provide the following for all wells:

Names of previous owners: \_\_\_\_\_

Dates wells were constructed: \_\_\_\_\_

Depths of wells: \_\_\_\_\_

5. Indicate existing use of water:
  - a. Number of wells: \_\_\_\_\_
  - b. Existing Use: Domestic: \_\_\_\_\_  
Livestock: \_\_\_\_\_  
Garden/Lawn: \_\_\_\_\_  
Irrigation: \_\_\_\_\_  
Other Uses: \_\_\_\_\_
  - c. Location of wells. (Show on Plat.)
  - d. Location of dwellings. (Show on Plat.)

6. Proposed water supply: \_\_\_\_\_

7. Explain how existing wells will be used after land is divided: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

8. Intended use of new well(s): \_\_\_\_\_  
\_\_\_\_\_

9. Will new well be used by the applicant only or shared? \_\_\_\_\_

10. What aquifer will be used? \_\_\_\_\_

Depth of well: \_\_\_\_\_ Estimated cost: \_\_\_\_\_

KOENIG ACRES  
A Replat of a Part of Koenigs' Addition  
to and Replat of Block 12, Bluebird Acres  
Mildred H. Dynasty Trust

11. How much water will you need? n/a
12. Water requirements for each of the proposed lots: n/a
13. Will more than one dwelling be allowed? Y or (N)
14. Proposed area for lawn and garden for each lot: Square Feet n/a
15. Will horses or other livestock be allowed on new parcel? Y or (N)

DATED AT STERLING, COLORADO, this 17th day of October 2018

Way L McBride, Trustee Way L McBride, Trustee  
Signature of Landowner Signature of Applicant  
Mildred H. Koenig Dynasty  
Trust

KOENIG ACRES  
A Replat of a Part of Koenigs' Addition  
to and Replat of Block 12, Bluebird Acres  
Mildred H. Dynasty Trust

FOR COUNTY USE

Application Fee: One Hundred Dollars (\$100.00) *pd 10/17/18 ✓ #4018 Ref. #635*

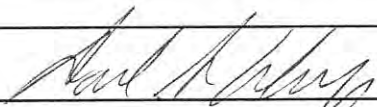
Recording Fee: Thirteen Dollars (13.00) for one page OR Twenty-three Dollars (\$23.00) for 2 pages

Date of Planning Commission: *12-18-2018* *pd 10/17/18 ✓ #4019 Ref. 635*

Recommendation of Planning Commission: ☒ Approval ☐ Denial

Recommended Conditions of Resubdivision: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
Chairperson, Planning Commission

COUNTY COMMISSIONERS ACTION:

Conditions of Resubdivision: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

\_\_\_\_\_  
Byron H. Pelton (Aye) (Nay)

\_\_\_\_\_  
Joseph A. McBride (Aye) (Nay)

\_\_\_\_\_  
Jane Bauder (Aye) (Nay)

KOENIG ACRES

A Replat of a Part of Koenigs' Addition  
to and Replat of Block 12, Bluebird Acres  
Mildred H. Dynasty Trust





# LOGAN COUNTY LODGING TAX BOARD FUNDING REQUEST FORM

**\*\* Please print and review BOTH pages and bring to the meeting \*\***

Date: 1-25-19 Project Title: International Feedlot Finals

Responsible Party: (Signature) [Signature]

Funds Payable to: (Organization) International Feedlot Cowboys Association (IFCA)

Mailing Address: 19000 Dee Lane Canyon TX 79015

By completing this form, the responsible party agrees to include the words "Funds provided by www.ExploreSterling.com" in all media announcements and/or printed material about the project. Changes in details for an event, such as location, length of event, etc. that were presented to the LTB at the time the request was submitted and accepted **must be cleared with the board before** any bills will be paid. Failure to do this will also affect funding for future projects.

Fifty percent or more of the advertising funds used to promote the event should be spent to reach outside of Logan County.

Date(s) of Activity: June 19-22-2019

Total cost of project: 45,000<sup>00</sup>

Amount requested: \$5500<sup>00</sup>

Describe briefly how funds will be used then attach detailed information to this form as requested in the guidelines on the back.

for mailing, caps, shirts & mch

The following information is vital if a request for funds is to be considered. **Please include on a separate sheet with the proposal.**

1. Show the complete name of the project to be promoted, advertised or marketed.
2. Identify and provide information about the group or organization making the request, including name and phone number of the person in charge.
3. Describe the project and plans to promote, advertise or market it.
4. Provide an outline of the budget established for the event.
5. Detail what percentage of total amount budgeted is being requested from the Lodging Tax Board. Remember, the funds are for tourism for Logan County.
6. Advertising is to include the words "Funds provided by www.ExploreSterling.com".
7. **Fifty percent or more** of the advertising funds used to promote the event must be spent to reach **outside of Logan County.**
8. Funds are not paid up front. A receipt or invoice for an expense must be presented, showing the actual amount spent before that money is released.
9. Receipts and invoices must be presented for payment **within 90 days of the completion of the event.**
10. The Lodging Tax Board requests a follow-up report after the event. If this is an event that will occur again, it is hoped that help from Lodging Tax funds in early years will help an event eventually become self-supporting.

See Reverse Side

acti@kci.net

## 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 other side of this form, attaching additional information as requested below and submitting the entire request before the Lodging Tax Board at their next monthly meeting. Names of Board members, as well as the time and date of each monthly meeting, are available by inquiring at the Logan County Commissioners' Office (970-522-0888). Please provide **TWELVE copies** of the completed proposal (one for each Board member). The presentation of your event request, including time to answer questions from the Board, should be kept to a maximum of 10 minutes.

Requests may be submitted to a Board member prior to the next meeting and discussed as new business, without a personal presentation. However, this does not allow the opportunity for the Board to ask questions and it could be tabled for more information. The Board may consider and vote on a proposal at the same meeting. The Board may also review and discuss a new proposal at the meeting when it is submitted, then vote on it at the next meeting.

Requests approved by the Lodging Tax Board will then go to the County Commissioners for their approval at a regular open meeting. **If possible the person submitting the proposal should attend the County Commissioners' meeting.** Check with their office for time and date of the next Commissioners meeting. This will also be announced at the Lodging Tax Board meeting.

\*\*\*\*\*

### 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 \$ 5500.00 for the activity outlined in this request with the understanding that the funds will be used as described.

LCLTB Endorsement:  Date: 2-4-19

LCLTB Treasurer's Endorsement  Date: 2/4/19

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

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

**Reimbursement forms** must be obtained from the finance department at the Logan County Courthouse. For reimbursement, return **completed forms and receipts** within 90 days of completion of the event

**THANK YOU!!**

REVISED May 2016

Logan County Lodging Tax Board

International Feedlot cowboys Association 46<sup>th</sup> Annual Feedlot Finals

This is the 46<sup>th</sup> year of the finals and the 3<sup>rd</sup> time it will be held in Logan County. Last year we had Contestants from Texas, Kansas, Nebraska, Utah, Wyoming and Colorado. Last year we had over a 120 Room nights that we can verify. The people start showing up on Tuesday and staying thru Saturday.

Our budget last year was around \$46,000.00 for advertising and prizes. The advertising is done mostly by items that are given to the contestants. We put together a program to distribute to all involved.

You will see caps and coats worn all over the states. Everything has explore sterling.com on them.

98% of the people coming are from out of Logan County and over ¾ of them are from out of state.

The people really support the town through food, drinks, and shopping.

Thanks for your time

Ken Bornhoft

President IFCA

970-466-4128



# LOGAN COUNTY LODGING TAX BOARD FUNDING REQUEST FORM

**\*\* Please print and review BOTH pages and bring to the meeting \*\***

Date: 1/15/2019 Project Title: Sportsman Experience 2019

Responsible Party: (Signature) Judith Brumby

Funds Payable to: (Organization) Media Logic Radio

Mailing Address: PO Box 430, Fort Morgan, Colorado

By completing this form, the responsible party agrees to **include the words "Funds provided by www.ExploreSterling.com"** in all media announcements and/or printed material about the project. **Changes in details for an event, such as location, length of event, etc. that were presented to the LTB at the time the request was submitted and accepted must be cleared with the board before any bills will be paid.** Failure to do this will also affect funding for future projects.

**Fifty percent or more of the advertising funds used to promote the event should be spent to reach outside of Logan County.**

Date(s) of Activity: April 13th & 14th, 2019

Total cost of project: \$16,160.00

Amount requested: \$4650.00

Describe briefly how funds will be used then attach detailed information to this form as requested in the guidelines on the back.

We would like to advertise widely in NE Colorado, Nebraska, and Kansas. We would like to promote Mudgil Dayz as well.

The following information is vital if a request for funds is to be considered. **Please include on a separate sheet with the proposal.**

1. Show the complete name of the project to be promoted, advertised or marketed.
2. Identify and provide information about the group or organization making the request, including name and phone number of the person in charge.
3. Describe the project and plans to promote, advertise or market it.
4. Provide an outline of the budget established for the event.
5. Detail what percentage of total amount budgeted is being requested from the Lodging Tax Board. Remember, the funds are for tourism for Logan County.
6. Advertising is to include the words "Funds provided by www.ExploreSterling.com".
7. **Fifty percent or more** of the advertising funds used to promote the event must be spent to reach **outside of Logan County.**
8. Funds are not paid up front. A receipt or invoice for an expense must be presented, showing the actual amount spent before that money is released.
9. Receipts and invoices must be presented for payment **within 90 days of the completion of the event.**
10. The Lodging Tax Board requests a follow-up report after the event. If this is an event that will occur again, it is hoped that help from Lodging Tax funds in early years will help an event eventually become self-supporting.

See Reverse Side



## 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 other side of this form, attaching additional information as requested below and submitting the entire request before the Lodging Tax Board at their next monthly meeting. Names of Board members, as well as the time and date of each monthly meeting, are available by inquiring at the Logan County Commissioners' Office (970-522-0888). Please provide **TWELVE copies** of the completed proposal (one for each Board member). The presentation of your event request, including time to answer questions from the Board, should be kept to a maximum of 10 minutes.

Requests may be submitted to a Board member prior to the next meeting and discussed as new business, without a personal presentation. However, this does not allow the opportunity for the Board to ask questions and it could be tabled for more information. The Board may consider and vote on a proposal at the same meeting. The Board may also review and discuss a new proposal at the meeting when it is submitted, then vote on it at the next meeting.

Requests approved by the Lodging Tax Board will then go to the County Commissioners for their approval at a regular open meeting. **If possible the person submitting the proposal should attend the County Commissioners' meeting.** Check with their office for time and date of the next Commissioners meeting. This will also be announced at the Lodging Tax Board meeting.

\*\*\*\*\*  
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 \$ 4650.00 for the activity outlined in this request with the understanding that the funds will be used as described.

LCLTB Endorsement:  Date: 2-4-19

LCLTB Treasurer's Endorsement  Date: 2/4/19

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

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

**Reimbursement forms** must be obtained from the finance department at the Logan County Courthouse. For reimbursement, return **completed forms and receipts** within 90 days of completion of the event

THANK YOU!!

REVISED May 2016

## Sportsman Experience Budget 2019

### 1. Advertising- \$4650.00

- Radio (outside Media Logic stations)- \$1500.00
- Print (newspaper, flyers, table tents, posters)- \$1500.00
- Digital-\$600.00
- Save the Dates mailed for MudEvil Dayz- \$250.00
- Signage (signs directing traffic, sponsor banners, street banner)-\$800.00

### 2. Venue rental (tables, chairs, kitchen rental, etc)- \$560.00

### 3. Insurance- \$1200.00

### 4. Table/Chair rentals- \$300.00

### 5. Pole and drape- \$3000.00

### 6. Printing of tickets- \$100

### 7. Staff/Vendor Hospitality- \$150

### 8. Military Vehicles- \$2000

### 9. Security- \$1000.00

### 10. Photography-\$200.00

### 11. Rentals (golf simulator, putting green, bounce house)- \$3000.00

Total Cost: \$16,160.00

# LOGAN COUNTY LODGING TAX BOARD FUNDING REQUEST FORM

Date: February 4, 2019 Project Title: High Plains Outdoor Tractor and Truck Pull Event

Responsible Party: (Signature) NJC Young Farmers

Funds Payable to: (Organization) NJC Young Farmers

Mailing Address: 5612 CR 79 Fleming, CO 80728

By completing this form, the responsible party agrees to include the words "Funds provided by www.ExploreSterling.com" in all media announcements and/or printed material about the project. Changes in details for an event, such as location, length of event, etc. that were presented to the LTB at the time the request was submitted and accepted must be cleared with the board before any bills will be paid. Failure to do this will also affect funding for future projects.

Fifty percent or more of the advertising funds used to promote the event should be spent to reach outside of Logan County.

Date(s) of Activity: June 15, 2019

Total cost of project: \$25,000

Amount requested: \$4,300

Describe briefly how funds will be used then attach detailed information to this form as requested in the guidelines on the back.

We will use these funds to promote the "High Plains Outdoor Tractor and Truck Pull Event." We plan to run advertisements in local and surrounding communities, using radio, newspapers, online advertisements and direct mail.

\*\*\*\*\*  
\*\*\*\*\*

## 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 \$ 4300.00 for the activity outlined in this request with the understanding that the funds will be used as described.

LCLTB Endorsement:  Date: 2-4-19

LCLTB Treasurer's Endorsement  Date: 2/4/19

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

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

Reimbursement forms must be obtained from the finance department at the Logan County



## Logan County Lodging Tax Board Request

### High Plains Outdoor Tractor and Truck Pull

The NJC Young Farmers is requesting funding from the Lodging Tax Board for the Tractor and Truck Pull to be held at the Logan County Fair grounds, Saturday June 15, 2019. This is a Hot Rod Truck and Tractor Pull, and we are looking to Add an additional Pulling Group to increase the shows appeal. Our organization is made up of area members that are involved in the Agriculture Business, and they put on meetings of education, community service and recreational services for the county. This years President and contact person for this event is Dave Lieber 970-522-8346

The NJC Young Farmer organization has been part of the community for fifty years and insturmental in helping any part of the community, not only in providing local entertainment for the county, plus educational seminars, community service for those in need.

This is an expensive event to put on, but is highly requested by the area, and pulls in people from several of the out lying counties, and would appreciate your assistance in putting on this event which then benefits our local econmy.

We Advertise in newspapers, radio, Internet, posters, banners and yard marker signs.

Advertising areas consist of:

|                          |         |
|--------------------------|---------|
| Fence Post               | 800.00  |
| KPMX                     | 1200.00 |
| Chamber Membership       | 50.00   |
| Media Logic (BOB FM)     | 600.00  |
| Bridgeport News Blade    | 150.00  |
| Journal Advocate         | 1600.00 |
| Royal Printing Posters   | 100.00  |
| Chamber Banner over Main | 50.00   |
| Facebook                 | 300.00  |

Total Advertising 4850.00





## TRACK TWO CLASSES

### TRACTORS

- **ECONO-STOCK**
- **YOUTH STOCK**
- **ADULT STOCK**
- **BIG STOCK**
- **STOCK ALTERED**
- **SUPER STOCK**
- **SMALL BIKE 650CC**
- **BIG BIKE 1,300CC**
- **MINI-ROD 4-CYL**
- **SUPER ROD 8-CYL**





# LOGAN COUNTY LODGING TAX BOARD FUNDING REQUEST FORM

**\*\* Please print and review BOTH pages and bring to the meeting \*\***

Date: 02/04/2019 Project Title: Colorado Flatlanders Annual Rod Run in the Park

Responsible Party: (Signature) Cherie Brungardt

Funds Payable to: (Organization) Colorado Flatlanders Car Club

Mailing Address: PO Box 248, Sterling, CO 80751

By completing this form, the responsible party agrees to **include the words "Funds provided by www.ExploreSterling.com"** in all media announcements and/or printed material about the project. **Changes in details** for an event, such as location, length of event, etc. that were presented to the LTB at the time the request was submitted and accepted **must be cleared with the board before** any bills will be paid. Failure to do this will also affect funding for future projects.

**Fifty percent or more of the advertising funds used to promote the event should be spent to reach outside of Logan County.**

Date(s) of Activity: July 5-7, 2019

Total cost of project: \$18,800.00

Amount requested: \$3,500.00

Describe briefly how funds will be used then attach detailed information to this form as requested in the guidelines on the back.

Expand advertising to continue to grow the amount of entries and grow the number of participants staying in the hotels in Sterling, CO. The Flatlanders strive to fill Pioneer park to capacity.

The following information is vital if a request for funds is to be considered. **Please include on a separate sheet with the proposal.**

1. Show the complete name of the project to be promoted, advertised or marketed.
2. Identify and provide information about the group or organization making the request, including name and phone number of the person in charge.
3. Describe the project and plans to promote, advertise or market it.
4. Provide an outline of the budget established for the event.
5. Detail what percentage of total amount budgeted is being requested from the Lodging Tax Board. Remember, the funds are for tourism for Logan County.
6. Advertising is to include the words **"Funds provided by www.ExploreSterling.com"**.
7. **Fifty percent or more** of the advertising funds used to promote the event must be spent to reach **outside of Logan County.**
8. Funds are not paid up front. A receipt or invoice for an expense must be presented, showing the actual amount spent before that money is released.
9. Receipts and invoices must be presented for payment **within 90 days of the completion of the event.**
10. The Lodging Tax Board requests a follow-up report after the event. If this is an event that will occur again, it is hoped that help from Lodging Tax funds in early years will help an event eventually become self-supporting.

**See Reverse Side**

## 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 other side of this form, attaching additional information as requested below and submitting the entire request before the Lodging Tax Board at their next monthly meeting. Names of Board members, as well as the time and date of each monthly meeting, are available by inquiring at the Logan County Commissioners' Office (970-522-0888). Please provide **TWELVE copies** of the completed proposal (one for each Board member). The presentation of your event request, including time to answer questions from the Board, should be kept to a maximum of 10 minutes.


Requests may be submitted to a Board member prior to the next meeting and discussed as new business, without a personal presentation. However, this does not allow the opportunity for the Board to ask questions and it could be tabled for more information. The Board may consider and vote on a proposal at the same meeting. The Board may also review and discuss a new proposal at the meeting when it is submitted, then vote on it at the next meeting.


Requests approved by the Lodging Tax Board will then go to the County Commissioners for their approval at a regular open meeting. **If possible the person submitting the proposal should attend the County Commissioners' meeting.** Check with their office for time and date of the next Commissioners meeting. This will also be announced at the Lodging Tax Board meeting.

\*\*\*\*\*

### 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 \$ 3500.00 for the activity outlined in this request with the understanding that the funds will be used as described.

LCLTB Endorsement:  Date: 2-4-19

LCLTB Treasurer's Endorsement  Date: 2/4/19

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

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

**Reimbursement forms** must be obtained from the finance department at the Logan County Courthouse. For reimbursement, return **completed forms and receipts** within 90 days of completion of the event

**THANK YOU!!**

REVISED May 2016



## COLORADO FLATLANDERS 2019 ROD RUN BUDGET

### 2019 Projected Income

|                                    |                |             |                     |
|------------------------------------|----------------|-------------|---------------------|
| Sponsorships                       |                | \$ 5,500.00 |                     |
| Lodging Tax Board                  |                | \$ 3,500.00 |                     |
| Registration                       | 210 x 30 each. | \$ 6,000.00 |                     |
| Food                               | Weekend        | \$ 300.00   |                     |
| T-shirts                           |                | \$ 2,200.00 |                     |
| Banners                            |                | \$ 200.00   |                     |
| Pop and games                      |                | \$ 100.00   |                     |
| Gate                               | \$2 head       | \$ 1,000.00 |                     |
| <b>TOTAL INCOME PROJECTED 2019</b> |                |             | <b>\$ 18,800.00</b> |

### 2019 Projected Expenses

|                                      |                                |             |                     |
|--------------------------------------|--------------------------------|-------------|---------------------|
| Nation Septic                        | Four port-a-potties            | \$ 280.00   |                     |
|                                      |                                |             | \$ 280.00           |
| Advertising                          | Goodie Bags with Ad            | \$ 1,200.00 |                     |
|                                      | Goodie Bag Ad Pens             |             |                     |
|                                      | Artwork                        | \$ 550.00   |                     |
|                                      | Scoop Ads Apr/May & June       | \$ 580.00   |                     |
|                                      | 500 Flyers Print & Mail        | \$ 250.00   |                     |
|                                      | Plaque ads                     | \$ 1,175.00 |                     |
|                                      | Newspaper Ads (paid only)      | \$ 800.00   |                     |
|                                      | Radio Ads (paid only)          | \$ 800.00   |                     |
|                                      | Live Remote Ads                | \$ 350.00   |                     |
|                                      | Ads by Traveling DJ            | \$ 600.00   |                     |
|                                      | Banner for Street Ad Fix Dates | \$ 50.00    |                     |
|                                      | Banners for Sponsors/Donors    | \$ 400.00   |                     |
|                                      |                                |             | \$ 6,755.00         |
| T-shirt                              | 180 shirts                     | \$ 2,192.70 |                     |
|                                      |                                |             | \$ 2,192.70         |
| Door prizes                          |                                | \$ -        |                     |
|                                      | Door prizes                    | \$ 3,000.00 |                     |
|                                      |                                |             | \$ 3,000.00         |
| City of Sterling                     | Permits & Reservations City    | \$ 150.00   |                     |
|                                      | Park Damage Deposit            | \$ 250.00   |                     |
|                                      | Chamber member insurance       | \$ 50.00    |                     |
|                                      | Hang Banner                    | \$ 50.00    |                     |
|                                      |                                |             | \$ 500.00           |
| Food                                 | Weekend drinks                 | \$ 250.00   |                     |
|                                      | Burritos (Saturday morning)    | \$ 225.00   |                     |
|                                      | Donuts (Sunday morning)        | \$ 60.00    |                     |
|                                      | Burritos (Sunday morning)      | \$ 225.00   |                     |
|                                      | Family Food Market             | \$ 500.00   |                     |
|                                      |                                |             | \$ 1,260.00         |
| Misc                                 | Pictures                       | \$ 75.00    |                     |
|                                      | Supplies for Registration      | \$ 50.00    |                     |
|                                      |                                |             | \$ 125.00           |
| Awards                               | Dash Plaques                   | \$ 300.00   |                     |
|                                      | Jackets                        | \$ 1,000.00 |                     |
|                                      |                                |             | \$ 1,300.00         |
| Gate watchers                        | VICA Club                      | \$ 500.00   |                     |
|                                      |                                |             | \$ 500.00           |
| <b>TOTAL EXPENSES PROJECTED 2019</b> |                                |             | <b>\$ 15,912.70</b> |
| <b>TOTAL INCOME PROJECTED 2019</b>   |                                |             | <b>\$ 2,887.30</b>  |



# COLORADO FLATLANDERS

July 5-7, 2019

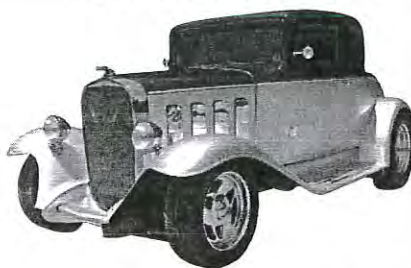
## CAR CLUB

*28th Annual Rod Run in the Park*

*Pioneer Park in Sterling, CO*

WWW.COLORADOFLATLANDERS.COM

2018 CLUB CHOICE



**STERLING, CO**

**FRIDAY-JULY 5TH**

EAT, MEET & GREET

1200 W MAIN STREET

5PM-7PM

BROUGHT TO YOU BY

TRANSWEST-STERLING

**SATURDAY-JULY 6TH**

PIONEER PARK - REGISTRATION

8AM-11:30AM

Breakfast Burritos, Free Coffee & Donuts

Lunch Available in the Park

SHOW & SHINE 8AM-4PM

If you want to park together on the grass,  
please come together.

EAT, MEET & GREET- PART 2

6PM-8PM

BROUGHT TO YOU BY

KORF CONTINENTAL

LOCATION—TBD

**SUNDAY-JULY 7TH**

BREAKFAST SERVED 8AM

POKER RUN 9AM

AWARDS CEREMONY 11AM

All Rod Run Participants are eligible for  
1-50" TV & 4-40" TV's & Turbo 350  
Transmission. Pre-Registered  
Participants are eligible for 350 Chevy  
Engine drawing, pre-entry must be  
postmarked on or before

6/29/2019 —

All drawings during Sunday awards —

**Must be present to win.**

### 2019 Major Sponsors

Advantage Feedyard, LLC  
American Machine  
Atlas Performance Machine-Loveland  
Bank of Colorado  
Best Western - Sundowner Sterling  
Country Stitches  
Discount Liquors  
Eagle Travel Stops & Conv. Stores  
EB Autos  
Engine & Performance Warehouse  
Family Food Market  
High Mark Communications  
Holiday Inn Express & Suites  
J Squared Contractors  
Journal Advocate  
Korf Continental  
Napa - University Auto Parts  
Northeastern Hardwood Flooring  
O'Reilly Automotive Inc.  
Pioneer Distributing  
Platte River Tires, Inc.  
Ramada Inn - Sterling  
Robert's Custom Upholstery  
Ron Nestor Trucking, LLC  
Signal Graphics  
Snap-On Tools - Steve Vierow  
South Platte Sentinel  
Sterling Dental  
Sterling Ethanol  
Sterling Fuels  
Terry's Computer Asylum  
The Detail Shoppe  
This & That Hardwood Service  
Transwest-Sterling  
Vandenbark Realty - Elena Kirschner  
VY Trucking

**Explore  
Sterling**

Shop • Play • Stay a Day

www.exploresterling.com

**STERLING**  
A Colorado Treasure



### AWARDS Classes

- STREET RODS
- STREET MACHINES
- TRUCKS
- ORIGINAL INTENT
- LATE MODELS
- CLUB CHOICE
- CLUB MEMORIAL PICKS
- TONY'S TRUCK PICK
- SHERIFF'S PICK

**Lunch  
Available By  
Sterling Lions Club  
in the Park  
Saturday from  
11am—2 pm \$7**

Proceeds from Annual Rod Run supports the Colorado Flatlanders  
scholarship fund to attend Northeastern Junior College's  
Automotive & Diesel Technician program and other local charities.

**Music provided by**

*Van Jeffries*

**Mobile Rock & Roll**

### HOTELS

Best Western: 970-522-6265

Ramada Inn: 970-522-2625

Holiday Inn Express:

970-425-7414

**CALL HOTELS FOR RESERVATIONS — MENTION Flatlanders  
receive a discounted rate just for the show weekend**

Cherie Brungardt 970-522-7763

INFO coloradoflatlanders@msn.com

John Weisgerber 970-466-1076

Name \_\_\_\_\_ Phone # \_\_\_\_\_ Age (if under 18) \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Class (Please Circle ➡ One) 1)Street Rod (Pre-49) 2)Street Machine (1949-79) 3)Truck 4)Original Intent 5)Late Model

Year \_\_\_\_\_ Make \_\_\_\_\_ Model \_\_\_\_\_ Color \_\_\_\_\_

Miles Traveled One Way \_\_\_\_\_ Club \_\_\_\_\_

E-mail address: \_\_\_\_\_

I understand that responsible efforts will be made to protect my property, myself & family, but not every circumstance can be anticipated or prevented, therefore I agree none of the Colorado Flatlanders Members or Sponsors will be held liable for damage to my property or injury to myself or any member of my family. ENTRY FEE NON-TRANSFERABLE

Vehicle must be licensed & insured to enter

**MAIL \$30 ENTRY FEE TO:**

Colorado Flatlanders  
P.O. Box 248  
Sterling, CO 80751

SIGNATURE: \_\_\_\_\_

# LOGAN COUNTY LODGING TAX BOARD FUNDING REQUEST FORM

**\*\* Please print and review BOTH pages and bring to the meeting \*\***

Date: 2-1-19 Project Title: Tourist Center Director salary

Responsible Party: (Signature) Marilee Johnson, Logan County BOCC

Funds Payable to: (Organization) Logan County

Mailing Address: 315 Main St., Sterling CO 80751

By completing this form, the responsible party agrees to **include the words "Funds provided by www.ExploreSterling.com"** in all media announcements and/or printed material about the project. **Changes in details** for an event, such as location, length of event, etc. that were presented to the LTB at the time the request was submitted and accepted **must be cleared with the board before** any bills will be paid. Failure to do this will also affect funding for future projects.

**Fifty percent or more of the advertising funds used to promote the event should be spent to reach outside of Logan County.**

Date(s) of Activity: 2019

Total cost of project: \$43,072

Amount requested: \$35,000

Describe briefly how funds will be used then attach detailed information to this form as requested in the guidelines on the back. 2019 Salary – Tourist Center Director

The following information is vital if a request for funds is to be considered. **Please include on a separate sheet with the proposal.**

1. Show the complete name of the project to be promoted, advertised or marketed.
2. Identify and provide information about the group or organization making the request, including name and phone number of the person in charge.
3. Describe the project and plans to promote, advertise or market it.
4. Provide an outline of the budget established for the event.
5. Detail what percentage of total amount budgeted is being requested from the Lodging Tax Board. Remember, the funds are for tourism for Logan County.
6. Advertising is to include the words **"Funds provided by www.ExploreSterling.com"**.
7. **Fifty percent or more** of the advertising funds used to promote the event must be spent to reach **outside of Logan County.**
8. Funds are not paid up front. A receipt or invoice for an expense must be presented, showing the actual amount spent before that money is released.
9. Receipts and invoices must be presented for payment **within 90 days of the completion of the event.**
10. The Lodging Tax Board requests a follow-up report after the event. If this is an event that will occur again, it is hoped that help from Lodging Tax funds in early years will help an event eventually become self-supporting.



## **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 other side of this form, attaching additional information as requested below and submitting the entire request before the Lodging Tax Board at their next monthly meeting. Names of Board members, as well as the time and date of each monthly meeting, are available by inquiring at the Logan County Commissioners' Office (970-522-0888). Please provide **TWELVE copies** of the completed proposal (one for each Board member). The presentation of your event request, including time to answer questions from the Board, should be kept to a maximum of 10 minutes.

Requests may be submitted to a Board member prior to the next meeting and discussed as new business, without a personal presentation. However, this does not allow the opportunity for the Board to ask questions and it could be tabled for more information. The Board may consider and vote on a proposal at the same meeting. The Board may also review and discuss a new proposal at the meeting when it is submitted, then vote on it at the next meeting.

Requests approved by the Lodging Tax Board will then go to the County Commissioners for their approval at a regular open meeting. **If possible the person submitting the proposal should attend the County Commissioners' meeting.** Check with their office for time and date of the next Commissioners meeting. This will also be announced at the Lodging Tax Board meeting.


\*\*\*\*\*

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.

described.

LCLTB Endorsement: *Perry L. L. L.* Date: 2-4-19

LCLTB Treasurer's Endorsement  Date: 2/4/19

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

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

**Reimbursement forms** must be obtained from the finance department at the Logan County Courthouse. For reimbursement, return **completed forms and receipts** within 90 days of completion of the event

**THANK YOU!!**

**See Reverse Side**

REVISED May 2016

# LOGAN COUNTY LODGING TAX BOARD FUNDING REQUEST FORM

**\*\* Please print and review BOTH pages and bring to the meeting \*\***

Date: 2/1/19 Project Title: USA TODAY & Official Sports

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

Funds Payable to: (Organization) USA Today / Power Play Marketing

Mailing Address: (to be determined)

By completing this form, the responsible party agrees to **include the words "Funds provided by www.ExploreSterling.com"** in all media announcements and/or printed material about the project. **Changes in details** for an event, such as location, length of event, etc. that were presented to the LTB at the time the request was submitted and accepted **must be cleared with the board before** any bills will be paid. Failure to do this will also affect funding for future projects.

**Fifty percent or more of the advertising funds used to promote the event should be spent to reach outside of Logan County.**

Date(s) of Activity: 2019

Total cost of project: \$10,300

Amount requested: \$10,300

Describe briefly how funds will be used then attach detailed information to this form as requested in the guidelines on the back.

This is for a discounted advertising package in three publications which will captivate our key feeder markets and provide Logan County with mass, national exposure in front of millions of travel-enthusiasts.

- USA TODAY Outdoor: Hunt & Fish, ¼ page (standard rate \$5,500)
- USA TODAY Go Escape: Rocky Mountains, ¼ page (standard rate \$3,500)
- Official Colorado Rockies Program, ½ page (standard rate \$6,500)

Total package discounted cost is \$10,300

The following information is vital if a request for funds is to be considered. **Please include on a separate sheet with the proposal.**

1. Show the complete name of the project to be promoted, advertised or marketed.
2. Identify and provide information about the group or organization making the request, including name and phone number of the person in charge.
3. Describe the project and plans to promote, advertise or market it.
4. Provide an outline of the budget established for the event.
5. Detail what percentage of total amount budgeted is being requested from the Lodging Tax Board. Remember, the funds are for tourism for Logan County.
6. Advertising is to include the words **"Funds provided by www.ExploreSterling.com"**.
7. **Fifty percent or more** of the advertising funds used to promote the event must be spent to reach **outside of Logan County.**
8. Funds are not paid up front. A receipt or invoice for an expense must be presented, showing the actual amount spent before that money is released.
9. Receipts and invoices must be presented for payment **within 90 days of the completion of the event.**
10. The Lodging Tax Board requests a follow-up report after the event. If this is an event that will occur again, it is hoped that help from Lodging Tax funds in early years will help an event eventually become self-supporting.



## 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 other side of this form, attaching additional information as requested below and submitting the entire request before the Lodging Tax Board at their next monthly meeting. Names of Board members, as well as the time and date of each monthly meeting, are available by inquiring at the Logan County Commissioners' Office (970-522-0888). Please provide **TWELVE copies** of the completed proposal (one for each Board member). The presentation of your event request, including time to answer questions from the Board, should be kept to a maximum of 10 minutes.

Requests may be submitted to a Board member prior to the next meeting and discussed as new business, without a personal presentation. However, this does not allow the opportunity for the Board to ask questions and it could be tabled for more information. The Board may consider and vote on a proposal at the same meeting. The Board may also review and discuss a new proposal at the meeting when it is submitted, then vote on it at the next meeting.

Requests approved by the Lodging Tax Board will then go to the County Commissioners for their approval at a regular open meeting. **If possible the person submitting the proposal should attend the County Commissioners' meeting.** Check with their office for time and date of the next Commissioners meeting. This will also be announced at the Lodging Tax Board meeting.

\*\*\*\*\*

### 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 \$ 5500<sup>00</sup> for the activity outlined in this request with the understanding that the funds will be used as described.

LCLTB Endorsement:  Date: 2-4-19

LCLTB Treasurer's Endorsement  Date: 2/4/19

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

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

**Reimbursement forms** must be obtained from the finance department at the Logan County Courthouse. For reimbursement, return **completed forms and receipts** within 90 days of completion of the event

**THANK YOU!!**

See Reverse Side

REVISED May 2016

# LOGAN COUNTY LODGING TAX BOARD FUNDING REQUEST FORM

**\*\* Please print and review BOTH pages and bring to the meeting \*\***

Date: 2/04/19 Project Title: Colorado Country Life Magazine advertising

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

Funds Payable to: (Organization) Colorado Country Life

Mailing Address: 5400 Washington St., Denver CO 80216

By completing this form, the responsible party agrees to **include the words "Funds provided by www.ExploreSterling.com"** in all media announcements and/or printed material about the project. **Changes in details** for an event, such as location, length of event, etc. that were presented to the LTB at the time the request was submitted and accepted **must be cleared with the board before** any bills will be paid. Failure to do this will also affect funding for future projects.

**Fifty percent or more of the advertising funds used to promote the event should be spent to reach outside of Logan County.**

Date(s) of Activity: April 2019

Total cost of project: \$1,452.26

Amount requested: \$1,452.20

Describe briefly how funds will be used then attach detailed information to this form as requested in the guidelines on the back.

This is a 1/3 page advertisement in Colorado Country Life Magazine to coincide with an article featuring Bradford Rhea and his sculptures that will publish in the April 2019 issue. Colorado Country Life is distributed to 226,000 Colorado homes and businesses that receive electrical service from an electric cooperative.

The following information is vital if a request for funds is to be considered. **Please include on a separate sheet with the proposal.**

1. Show the complete name of the project to be promoted, advertised or marketed.
2. Identify and provide information about the group or organization making the request, including name and phone number of the person in charge.
3. Describe the project and plans to promote, advertise or market it.
4. Provide an outline of the budget established for the event.
5. Detail what percentage of total amount budgeted is being requested from the Lodging Tax Board. Remember, the funds are for tourism for Logan County.
6. Advertising is to include the words **"Funds provided by www.ExploreSterling.com"**.
7. **Fifty percent or more** of the advertising funds used to promote the event must be spent to reach **outside of Logan County.**
8. Funds are not paid up front. A receipt or invoice for an expense must be presented, showing the actual amount spent before that money is released.
9. Receipts and invoices must be presented for payment **within 90 days of the completion of the event.**
10. The Lodging Tax Board requests a follow-up report after the event. If this is an event that will occur again, it is hoped that help from Lodging Tax funds in early years will help an event eventually become self-supporting.



## 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 other side of this form, attaching additional information as requested below and submitting the entire request before the Lodging Tax Board at their next monthly meeting. Names of Board members, as well as the time and date of each monthly meeting, are available by inquiring at the Logan County Commissioners' Office (970-522-0888). Please provide **TWELVE copies** of the completed proposal (one for each Board member). The presentation of your event request, including time to answer questions from the Board, should be kept to a maximum of 10 minutes.

Requests may be submitted to a Board member prior to the next meeting and discussed as new business, without a personal presentation. However, this does not allow the opportunity for the Board to ask questions and it could be tabled for more information. The Board may consider and vote on a proposal at the same meeting. The Board may also review and discuss a new proposal at the meeting when it is submitted, then vote on it at the next meeting.

Requests approved by the Lodging Tax Board will then go to the County Commissioners for their approval at a regular open meeting. **If possible the person submitting the proposal should attend the County Commissioners' meeting.** Check with their office for time and date of the next Commissioners meeting. This will also be announced at the Lodging Tax Board meeting.

\*\*\*\*\*

### 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 \$ 1452.20 for the activity outlined in this request with the understanding that the funds will be used as described.

LCLTB Endorsement:  Date: 2-4-19

LCLTB Treasurer's Endorsement  Date: 2/4/19

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

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

**Reimbursement forms** must be obtained from the finance department at the Logan County Courthouse. For reimbursement, return **completed forms and receipts** within 90 days of completion of the event

**THANK YOU!!**

See Reverse Side

REVISED May 2016

## Print advertising in **Colorado Country Life**

- Reminds people about a solution they hadn't thought of,
- Alerts newcomers that a product or service exists, and
- Starts conversations.

Colorado Country Life is distributed to 226,000 Colorado homes and businesses that receive electrical service from an electric cooperative.

**1. Every home and business in the service territory gets the magazine.** (The map doesn't leave out large towns and cities, but it should-- because those folks generally get their electricity from Black Hills Energy, Public Service Company of Colorado (Xcel Energy), or the local municipal utility, NOT an electric co-op — thus they don't receive Colorado Country Life magazine.)

Those co-ops circled on the attached map (in the media kit) send Colorado Country Life to their members. You can reach all of them (full circulation), or just the members of one cooperative.

**2. Readers learn something interesting each month and it doesn't take long to learn it.** Space in the Discoveries section is not for sale, but ads that look similar to editorial or to Discoveries items work better than ads that don't look like editorial.

It doesn't matter whether the editor includes a line over top that says it's an advertisement or not. Colorado Caliber's ad on the bottom left of pg 28 of the November issue works particularly well. (I can send you copies of that issue if you haven't seen it.)

**3. Colorado Country Life promotes good feelings** about a reader's local electric cooperative, informs on electricity issues, and gives readers familiar comfort.

Billboards say a lot. Television repeats. One message on the internet is said in a million different ways. Song lyrics provide a tempo.

**But nothing matters more than discussions launched by flesh and blood people in real time:** grandparents, bosses, co-workers, and other family members looking out for the guy or gal who would be pleased to know you exist and that you're looking for new customers.



**4. Those flesh and blood people are Colorado Country Life readers.** They can become your best recruiters. And they'll start passing the word as soon as you give them the go-ahead.

In the attached media kit, you'll find a map of where Colorado Country Life is distributed. The electric cooperatives circled are those that send the magazine to their members.

We accept .pdf's or .jpg's. We can invoice you if you provide a completed credit application or you can pre-pay with a check, money order, Visa, or MasterCard.

Space reservations are due the 1st of the previous month. Materials are due the 10th of the previous month.

Let me know if you have questions, or if you would like to talk about advertising. I'm here to make this as easy for you as possible.

Thanks so much,

Kris Wendtland  
advertising representative

advertising@coloradocountrylife.org  
303-902-7276

## Logan County Gov't

Marilee Johnson  
970-522-0888 x253

Rate provided: 01/28/19

Rate valid thru : 2/27/2019

Below (from left to right) are :

Three ways of stating the size of a particular ad space, then,  
for a black & white space, the undiscounted cost of that size  
followed by the cost after applying the discounts for which you qualify,  
then the same for color space (undiscounted, then discounted).

These costs are for one ad in one month's issue.

| 3 ways of stating size of ad space |                        |                   | Standard<br>cost<br>per ad<br>Black & White | Discounted<br>cost<br>per ad<br>Black & White | Standard<br>cost<br>per ad<br>Color | Discounted<br>cost<br>per ad<br>Color |
|------------------------------------|------------------------|-------------------|---|---|-------------------------------------|---------------------------------------|
| Dimensions<br>in inches            | Fraction<br>of full pg | Column-<br>Inches |   |   |                                     |                                       |
| 2.375"w x 0.938"t                  | 1/30th pg              | 1.0               | \$187.50                                    | \$106.44                                      | \$266.95                            | \$151.54                              |
| 2.375"w x 1.438"t                  | 1/20th pg              | 1.5               | \$280.88                                    | \$159.45                                      | \$399.86                            | \$226.99                              |
| 2.375"w x 1.938"t                  | 1/15th pg              | 2.0               | \$371.83                                    | \$211.08                                      | \$530.72                            | \$301.28                              |
| 2.375"w x 2.438"t                  | 1/12th pg              | 2.5               | \$464.16                                    | \$263.49                                      | \$662.15                            | \$375.88                              |
| 2.375"w x 2.875"t                  | 1/10th pg              | 3.0               | \$554.55                                    | \$314.80                                      | \$792.89                            | \$450.10                              |
| 2.375"w x 4.875"t                  | 1/6th page             | 5.0               | \$912.10                                    | \$517.77                                      | \$1,309.32                          | \$743.27                              |
| 4.875"w x 3.625"t                  | 1/4th page             | 7.5               | \$1,358.77                                  | \$771.34                                      | \$1,943.36                          | \$1,103.19                            |
| 4.875"w x 4.875"t                  | 1/3rd page             | 10.0              | \$1,801.19                                  | \$1,022.49                                    | \$2,558.27                          | \$1,452.26                            |
| 7.375"w x 4.875"t                  | 1/2 page               | 15.0              | \$2,664.29                                  | \$1,512.44                                    | \$3,748.49                          | \$2,127.92                            |
| 4.875"w x 9.875"t                  | 2/3rds page            | 20.0              | \$3,502.39                                  | \$1,988.21                                    | \$4,878.19                          | \$2,769.21                            |
| 7.375"w x 9.875"t                  | 1/1 page               | 30.0              | \$5,097.78                                  | \$2,893.87                                    | \$7,086.48                          | \$4,022.80                            |

Kris Wendtland, advertising representative  
Colorado Country Life magazine  
303-902-7276  
advertising@coloradocountrylife.org



# LOGAN COUNTY LODGING TAX BOARD FUNDING REQUEST FORM

**\*\* Please print and review BOTH pages and bring to the meeting \*\***

Date: 2/1/19 Project Title: Mile High Sports Magazine

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

Funds Payable to: (Organization) Mile High Sports

Mailing Address: 975 Lincoln Street, Ste 201; Denver CO 80203

By completing this form, the responsible party agrees to **include the words "Funds provided by www.ExploreSterling.com"** in all media announcements and/or printed material about the project. **Changes in details** for an event, such as location, length of event, etc. that were presented to the LTB at the time the request was submitted and accepted **must be cleared with the board before** any bills will be paid. Failure to do this will also affect funding for future projects.

**Fifty percent or more of the advertising funds used to promote the event should be spent to reach outside of Logan County.**

Date(s) of Activity: 2019

Total cost of project: \$2,700

Amount requested: \$2,700

Describe briefly how funds will be used then attach detailed information to this form as requested in the guidelines on the back. Full page ad in May/Golf issue (\$1250), Full page ad in June (\$750), Full page ad July OR April (\$700), 200 radio spots (FREE), 10,000 digital impressions on milehighsports.com (FREE).

The following information is vital if a request for funds is to be considered. **Please include on a separate sheet with the proposal.**

1. Show the complete name of the project to be promoted, advertised or marketed.
2. Identify and provide information about the group or organization making the request, including name and phone number of the person in charge.
3. Describe the project and plans to promote, advertise or market it.
4. Provide an outline of the budget established for the event.
5. Detail what percentage of total amount budgeted is being requested from the Lodging Tax Board. Remember, the funds are for tourism for Logan County.
6. Advertising is to include the words **"Funds provided by www.ExploreSterling.com"**.
7. **Fifty percent or more** of the advertising funds used to promote the event must be spent to reach **outside of Logan County.**
8. Funds are not paid up front. A receipt or invoice for an expense must be presented, showing the actual amount spent before that money is released.
9. Receipts and invoices must be presented for payment **within 90 days of the completion of the event.**
10. The Lodging Tax Board requests a follow-up report after the event. If this is an event that will occur again, it is hoped that help from Lodging Tax funds in early years will help an event eventually become self-supporting.



## 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 other side of this form, attaching additional information as requested below and submitting the entire request before the Lodging Tax Board at their next monthly meeting. Names of Board members, as well as the time and date of each monthly meeting, are available by inquiring at the Logan County Commissioners' Office (970-522-0888). Please provide **TWELVE copies** of the completed proposal (one for each Board member). The presentation of your event request, including time to answer questions from the Board, should be kept to a maximum of 10 minutes.


Requests may be submitted to a Board member prior to the next meeting and discussed as new business, without a personal presentation. However, this does not allow the opportunity for the Board to ask questions and it could be tabled for more information. The Board may consider and vote on a proposal at the same meeting. The Board may also review and discuss a new proposal at the meeting when it is submitted, then vote on it at the next meeting.


Requests approved by the Lodging Tax Board will then go to the County Commissioners for their approval at a regular open meeting. **If possible the person submitting the proposal should attend the County Commissioners' meeting.** Check with their office for time and date of the next Commissioners meeting. This will also be announced at the Lodging Tax Board meeting.

\*\*\*\*\*

### 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 \$ 2700<sup>00</sup> for the activity outlined in this request with the understanding that the funds will be used as described.

LCLTB Endorsement:  Date: 2-4-19

LCLTB Treasurer's Endorsement  Date: 2/4/19

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

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

**Reimbursement forms** must be obtained from the finance department at the Logan County Courthouse. For reimbursement, return **completed forms and receipts** within 90 days of completion of the event

THANK YOU!!

See Reverse Side

REVISED May 2016





**LOGAN COUNTY SOLID  
WASTE**

315 MAIN STREET  
STERLING, COLORADO 80751

Logan County Solid Waste

Matt Chrisp, Supervisor

Cell 970-520-9451

Office Phone  
970-522-8657

Fax  
970-522-1995

E-mail  
matto@loganco.gov

Track Loader Proposals  
January 17, 2019  
COVER LETTER

Track Loader Manufacturers,

The Logan County Solid Waste department is accepting bid proposals in order to purchase a new Track Loader, with "Landfill" package.

We will be accepting Proposals until Friday, February 15, 2019 at 5:00pm.

All proposals will be submitted in a closed/sealed envelope or container to the Logan County Commissioners office located on the second floor of the Logan County Courthouse: LOGAN COUNTY COMMISSIONERS

315 MAIN STREET  
STERLING CO. 80751  
SUITE #2

Attn: BOCC Chair, Joe McBride

The sealed proposals will be opened by the Logan County Board of County Commissioners in a regularly scheduled "Business Meeting" on Tuesday, February 19, 2019 at approximately 9:30am.

Attached is a four page "Bid Specification" list of specific details needed in this Track Loader. Please complete the "Bid Specification" form by answering "Y" (Yes) or "N" (No) on the left side to indicate if you can be "IN COMPLIANCE" with the requested specifications.

At the Bottom of page #4, please indicate the TOTAL cost of the machine you are offering based on the equipment and standards described on the "Bid Specification" list.

If you are unable to comply with any of the requested options, feel free to include any documentation to include a relatively comparable substitute.

Please include an "Equipment Configuration" list detailing the equipment your manufacturer CAN provide with individual costs for each item or package.

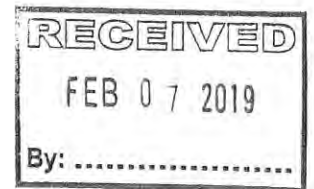
Please submit your "BEST DEAL" on this proposal; whereas, no negotiations will take place after the proposals are opened.

All proposed bids will be kept confidential until AFTER the proposals are opened in a public meeting and the proposed total costs are read into the record.

Thank you for taking the time to participate in this process!

Matt Chrisp, Logan County Landfill Supervisor

01/19/2019



LOGAN COUNTY ROAD & BRIDGE DEPARTMENT  
12603 CR 33  
STERLING, COLORADO 80751  
970-522-3426

February 6, 2019

Logan County Commissioners  
315 Main Street  
Sterling, CO 80751

Dear Board of County Commissioners,

The Logan County Road & Bridge Department is recommending the purchase of a motor grader from Wagner Equipment Co. 7260 Crossroads Blvd. Windsor CO, 80550. The 2019 proposal was for one (1) CAT 140M3AWDDDB model for \$278,051.00 including warranty.

Wagner was the low proposal and met or exceeded required specifications.

Other Vendor proposals considered:

4 Rivers Equipment Co. 125 John Deere Dr. Fort Collins, CO 80524 for a 772GP AWD Model for \$288,250.00. A difference of \$10,199.00

Sincerely,

A handwritten signature in black ink, appearing to be "Jeff Reeves", written over a horizontal line.

Jeff Reeves  
Logan County Road & Bridge Manager



Quote 186240-01

August 27, 2018

LOGAN COUNTY ROAD & BRIDGE  
12603 CNTY RD 33  
STERLING, Colorado 80751-2556

Attention: JEFF REEVES

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

CATERPILLAR Model: 140M3AWDB Motor Grader

**STOCK NUMBER:** TBD      **SERIAL NUMBER:** TBD      **YEAR:** 2019      **HOURS:**

We appreciate the opportunity to extend this quote. This quote is subject to availability and is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Regards,

J. R. Harsh  
Sales Representative  
Wagner Equipment Co.



**CATERPILLAR Model: 140M3AWDB Motor Grader****STANDARD EQUIPMENT**

**CONSIST NOTE - STANDARD EQUIPMENT:** - The standard equipment list includes key - components necessary for an operable - machine.

**POWERTRAIN** - Air cleaner, dual stage dry type radial - seal with service indicator and - automatic dust ejector - Air-to-air after cooler (ATAAC) - Belt, serpentine, automatic tensioner - Brakes, oil disc, four-wheel, hydraulic - Demand fan, hydraulic - Differential, lock/unlock, Automatic - Drain, engine oil, ecology - Electronic over-speed protection - Engine: - -C9 with ACERT technology, diesel - with automatic engine derate and idle - control. EPA/ARB Tier 4 Final & EU - stage - -IV certified Engine & Aftertreatment - Parking brake, multi-disc, sealed and - oil cooled. - Sediment drain, fuel tank. - Tandem drive - Transmission, 8 speed forward and - 6 speed reverse, power shift, direct - drive - VHP plus (Variable Horse Power Plus)

**ELECTRICAL** - Alarm, back-up - Alternator, 150 ampere, sealed - Batteries, maintenance free, heavy - duty, 1125 CCA - Breaker panel, ground accessible - Electrical hydraulic valves - Electrical system, 24V - Grade control ready (Cab harness, - software, electrical hydraulic valves, - bosses and brackets) - Lights, reversing - Lights, roading, roof-mounted, - stop and tail, LED - Starter, electric

**OPERATOR ENVIRONMENT** - Air Conditioning with heater - Articulation, automatic return to center - Centershift pin indicator - Display, digital speed and gear - Doors, left and right side with wiper - Gauge, machine level - Gauges (analog) inside the cab - (includes fuel, articulation, engine - coolant temp, engine RPM, - and hydraulic oil temp, DEF/AdBlue) - Joystick, adjustable armrests - Joystick gear selection, hydraulic - power steering hydraulic controls - (right/left, blade lift w/ float - position, blade sideshift and tip, - circle drive, centershift, front wheel - lean and articulation and steering) - Lights, night time cab - Messenger operator information system - Meter, hour, digital - Mirror, inside rearview, wide angle - Power Port, 12V - Radio Ready, Entertainment - ROPS cab, sound suppressed - - 69dB(A) - ISO 6394 - Seat, cloth-covered, comfort suspension - Storage area for cooler/lunchbox - Throttle control, electronic - Windows laminated glass: - -Fixed front with intermittent wiper - -Door with intermittent wipers (3) - Windows tempered: - -Left and right side wipers - -Rear with intermittent wiper - Cab storage -

**SAFETY AND SECURITY** - Clutch, circle drive slip - Doors, 2 engine compartment, (two left - hand, two right hand) locking - Doors, 2 service, left and right locking - Ground level engine shutdown - Hammer (emergency exit) - Horn, electric - Lockout, hydraulic implement (for - roading and servicing) - Seat belt, retractable 76.2mm (3") - Secondary steering - Tandem walkway/guards

**TIRES, RIMS, AND WHEELS** - A partial allowance for tires on - 254mm x 609.6mm (10" x 24") multi-piece - rims is included in the base machine - price and weight.

**FLUIDS** - Antifreeze - Extended life coolant -35C/-30F

**OTHER STANDARD EQUIPMENT** - Accumulators -brake -dual certified - Drawbar, 6 shoe w/replaceable wear strips - Fluid check, ground level - Fuel tank, 398 liters (105 gallon) - Ground level fueling - DEF/AdBlue Tank, 21 liters (5.5 gallon) - Hydraulic lines for base functions - Pump, hydraulic, high capacity - (98cc / 15 cu in) - Radiator, cleanout access - (both sides with swing doors) - SOS ports - engine -hydraulic - -transmission -coolant -fuel - Tandem walkway/guards - Tool box - Debris guard

**MACHINE SPECIFICATIONS**

140M3 AWD MOTOR GRADER  
MOLDBOARD, 14' BASIC  
RIPPER/SCARIFIER  
COLD WEATHER PACKAGE AWD  
LINES, STANDARD W/O ACCUMULATOR  
PRECLEANER, NON SY-KLONE  
DRAIN, GRAVITY, ENGINE OIL  
BASE + 2 (FL,RIP)  
STARTER, ELEC, EXTREME DUTY  
LIGHTS, ROADING, HALOGEN  
CAB, PLUS (STANDARD GLASS)  
CAB, PLUS (INTERIOR)  
SEAT BELT  
PRODUCT LINK, CELLULAR PLE641  
NO ACCUGRADE  
JOYSTICK CONTROLS, BASIC  
TANK, FUEL, STANDARD  
FAN, STANDARD  
TIRES, 14.0R24 MX XGLA2 \* G2 MP  
GUARD GP, HITCH  
COOLANT, 50/50, -35C (-31F)  
ANTIFREEZE WINDSHIELD WASHER  
FUEL ANTIFREEZE, -25C (-13F)  
LIGHTS, WORKING, PLUS, HALOGEN  
LIGHT, LED WARNING STROBE  
MOUNTING, WARNING LIGHT  
TRANSMISSION, AUTOSHIFT  
HEADLIGHTS, FRONT, HIGH, HALOGEN  
CAMERA, REAR VISION  
MIRRORS, OUTSIDE HEATED 24V  
CONTROL, AUTO ARTICULATION-DEMO  
GUARD, TRANSMISSION  
HEATER, ENGINE COOLANT, 120V  
LIFT GROUP, FRONT MOUNTING  
9 SHANKS/TEETH, RIPPER/SCARIFIER  
LIGHTS, ARM, FOLD DOWN  
LIGHTS, ROADING, LED  
RIPPER TOOTH X 3, STRAIGHT

---

|              |                     |
|--------------|---------------------|
| SELL PRICE   | \$268,430.00        |
| <b>TOTAL</b> | <b>\$268,430.00</b> |

---

**WARRANTY & COVERAGE**

|                    |  |
|--------------------|--|
| Standard Warranty: | 12 Months Unlimited Hours, Parts and Labor (Travel Time included for the first 6 months) |
| Extended Coverage: |  |

**F.O.B/TERMS:**

Windsor

---

**OPTIONS:** Condition Monitoring

| Components  | Ref No. | Qty | Sell     |
|---|---------|-----|----------|
| <b>Warranty</b>   |         |     |          |
| X 7 Year / 7500 Hour Powertrain AWD Extended Coverage Plan            |         |     | \$9,621  |
| 7 Year / 7500 Hour Powertrain & Hydraulics AWD Extended Coverage Plan |         |     | \$20,463 |
| 7 Year / 7500 Hour Premier AWD Extended Coverage Plan                 |         |     | \$28,211 |
| <b>Preventative Maintenance</b>                                       |         |     |          |
| Condition Monitoring - 1 Year   |         |     | \$400    |

\$278,051.00





# Customer Purchase Order for John Deere Construction and Forestry Products - USA

## PURCHASER NAME AND ADDRESS (First Signer)

|                                    |       |                          |        |
|------------------------------------|-------|--------------------------|--------|
| NAME (First, Middle Initial, Last) |       |                          |        |
| Logan County                       |       |                          |        |
| STREET OR RR                       |       |                          |        |
| 12603 County Road 33               |       |                          |        |
| CITY                               | STATE | ZIP CODE                 | COUNTY |
| Sterling                           | CO    | 80751                    | Logan  |
| PHONE NUMBER                       |       | EMAIL ADDRESS            |        |
| 970-522-3426                       |       | reevesj@logancountycogov |        |

## PURCHASER NAME AND ADDRESS (Second Signer)

|                            |       |               |        |
|----------------------------|-------|---------------|--------|
| NAME (First, Middle, Last) |       |               |        |
| STREET OR RR               |       |               |        |
| CITY                       | STATE | ZIP CODE      | COUNTY |
|                            |       |               |        |
| PHONE NUMBER               |       | EMAIL ADDRESS |        |
|                            |       |               |        |

|   |                               |
|---|-------------------------------|
| EXTENDED WARRANTY IS  | LOCATION OF FIRST WORKING USE |
| <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Rejected (initials) |                               |

Ultimate Uptime Package Purchased: ☐ Yes ☐ No Initials

## DEALER NAME AND ADDRESS

|   |               |                                     |                              |
|---|---------------|-------------------------------------|------------------------------|
| DEALER NAME   |               |                                     | DEALER ACCOUNT NO            |
| 4 Rivers Equipment, LLC   |               |                                     | 17-7476                      |
| STREET or RR  |               |                                     |                              |
| 125 John Deere Drive  |               |                                     |                              |
| CITY  | STATE         | ZIP CODE                            | Date of Order:               |
| Fort Collins  | CO            | 80524                               | 01/28/19                     |
| DEALER ORDER NO.:   | TYPE OF SALE: |                                     |                              |
|   | CASH          |                                     |                              |
| PURCHASER TYPE:   |               | MARKET USE CODE:                    |                              |
| 4 County Government   |               | 49 Highways & Streets               |                              |
| Add purchaser to Mailing list (Check One or More)   |               |                                     |                              |
| <input type="checkbox"/> Construction <input type="checkbox"/> Utility <input type="checkbox"/> Forestry <input checked="" type="checkbox"/> Government |               |                                     |                              |
| PURCHASER IS  |               | PURCHASER ACCT.:                    |                              |
| <input checked="" type="checkbox"/> BUSINESS <input type="checkbox"/> INDIVIDUAL  |               | 10330                               |                              |
| <input type="checkbox"/> SOCIAL SECURITY  |               | <input type="checkbox"/> IRS TAX ID | <input type="checkbox"/> EIN |
| NO: _____   |               |                                     |                              |

|        |          |       |             |
|--------|----------|-------|-------------|
| COUNTY | CITY     | STATE | COUNTY CODE |
| Logan  | Sterling | CO    |             |

| QTY                  | NEW                                 | DEMO                     | RENT                     | USED                     | EQUIPMENT (Give Model, Size & Description)          | (Hours of Use) | PIN or Serial Number | DELIVERED CASH PRICE |
|----------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|---|----------------|----------------------|----------------------|
| 1                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2019 John Deere 772GP Motor Grader                  | New            | New                  | \$279,350.00         |
|                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Includes: Rippers and Balderson Style Lift Group    |                |                      |                      |
|                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |   |                |                      |                      |
|                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |   |                |                      |                      |
|                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |   |                |                      |                      |
|                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 72mo / 7500hr Powertrain Warranty + \$8900.00       |                |                      |                      |
|                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 72mo/7500hr Powertrain & Hyd Warranty + \$15,500.00 |                |                      |                      |
|                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 72mo / 7500hr Comprehensive Warranty + \$19,200.00  |                |                      |                      |
|                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |   |                |                      |                      |
|                      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |   |                |                      |                      |
| (1) TOTAL CASH PRICE |                                     |                          |                          |                          |   |                |                      | \$279,350.00         |

| QTY   | TRADE-IN (Model, Size, Description) | (Hours of Use) | PIN OR SERIAL NUMBER         | AMOUNT       |
|---|-------------------------------------|----------------|------------------------------|--------------|
|   |                                     |                |                              |              |
|   |                                     |                |                              |              |
|   |                                     |                |                              |              |
|   |                                     |                |                              |              |
| <b>ACKNOWLEDGEMENTS:</b> Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due (line 9) shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the equipment ordered herein. Despite delivery of the product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. The Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Products by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security of its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this purchase order. |                                     |                | (2) TOTAL TRADE-IN ALLOWANCE | \$0.00       |
|   |                                     |                | (3) RENT APPLIED             |              |
|   |                                     |                | (4) BALANCE (1-3)            | \$279,350.00 |
|   |                                     |                | (5) SALES TAX                | \$0.00       |
|   |                                     |                | (6) ADDITIONAL FEES          |              |
|   |                                     |                | (7) SUB-TOTAL                | \$279,350.00 |
|   |                                     |                | (8) TRADE PAYOFF             |              |
|   |                                     |                | (9) CASH WITH ORDER          |              |
|   |                                     |                | (10) BALANCE DUE (7+8-9)     | \$279,350.00 |

\$ 288,250.00

**DISCLOSURE OF REGULATION APPLICABILITY:** When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>

**IMPORTANT WARRANTY NOTICE:** The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

**TERMS & CONDITIONS VERIFICATION STATEMENT**

Use of John Deere Data Services, if applicable, and all rights and obligations of John Deere and the Purchaser (or "Customer" as identified in the applicable agreement), are governed by the terms and conditions outlined in the Warranty Statement and the applicable John Deere Construction & Forestry Company Subscriptions & Data Services Dealer Agreement and/or Customer Data Services agreements available at [www.JohnDeere.com/Agreements](http://www.JohnDeere.com/Agreements). Purchaser agrees to be bound by these terms and conditions if Purchaser activates or otherwise uses any of the Data Services. If Purchaser does not agree to these terms and conditions, Purchaser must not activate or otherwise use the Data Services.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product(s) (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Purchaser's signature below acknowledges the Purchaser has received a copy of the Standard Warranty, Version \_\_\_\_\_ (Initials) \_\_\_\_\_ and understands its terms and conditions

|                           |                          |                 |            |
|---------------------------|--------------------------|-----------------|------------|
| Purchaser (First Signer)  | _____ Logan County _____ | Signature _____ | Date _____ |
| Purchaser (Second Signer) | _____                    | Signature _____ | Date _____ |
| Dealer Representative     | _____                    | Signature _____ | Date _____ |
| Salesperson               | _____ Carlos Koons _____ | Signature _____ | Date _____ |

|                          |                                      |                      |
|--------------------------|--------------------------------------|----------------------|
| DELIVERY ACKNOWLEDGEMENT | DELIVERED WITH OPERATOR'S MANUAL ON: | Purchaser Signature: |
|--------------------------|--------------------------------------|----------------------|



## Equipment Details

**Dealership:** Carlos Koons  
 4 RIVERS EQUIPMENT, LLC  
 125 John Deere Drive  
 Fort Collins, CO 80524  
 Phone: 9704827154

Date January 28, 2019

All amounts are displayed in USD

### 772G MOTOR GRADER with 6WD

| Code  | Description                | Qty |
|-------|----------------------------|-----|
| 8470T | 772G MOTOR GRADER with 6WD |     |

#### Options

#### Required Items:

|      |   |   |
|------|---|---|
| 1140 | John Deere PowerTech PSS 9.0L meets EPA FT4 Emissions<br>275 Net Peak hp<br>For use only in areas where EPA Final Tier 4 is required.<br>Requires engine exhaust code 1830 or 1840.<br><br>Automatic Exhaust Filter Regeneration<br>Automatic Hydraulic Reversing Fan<br>Series Turbo Chargers<br>Cooled Exhaust Gas Recirculation<br>4 Valves / Cylinder<br>Wet Sleeve Cylinder Liners<br>ECO Mode<br>Auto-Idle and Programmable Auto-Shutdown<br>Automatic Starter Overload Protection<br>Electronically Controlled HPCR Fuel Delivery System, B20<br>Biodiesel Compatible<br>Electric Fuel Priming System<br>10-Micron Primary Fuel Filter/Water Separator, 500 hour<br>2-Micron Final Fuel Filter, 500 hour<br>Inline Fuel Strainer<br>Spin-on Oil Filter, 500 hour<br>Oil crankcase filter, Lifetime<br>Auto-Tensioned Serpentine Belt<br>Under Hood Dual Element Air Cleaner with Restriction<br>Indicator<br>Engine Intake Rotary Ejector Precleaner | 1 |
| 1840 | Engine Exhaust with Chrome Stack (EPA FT4 only)<br>Requires engine code 1140.   | 1 |



|      |   |   |
|------|---|---|
| 1420 | Severe Duty Fuel & Water Filtration System<br>For use where fuel quality is questionable and/or additional water separation is required. Filter base contains fuel heater.  | 1 |
| 1320 | No Quick Service Group  | 1 |
| 1030 | Dual Joystick Controls<br>Grade Pro Armrest Controls Include:<br>* Automated Cross Slope control<br>* Integrated grade control (Contact TOPCON, Trimble, or Leica for full install requirements)<br>* Return-to-Straight<br>* Armrest steering control AND conventional steering wheel<br><br>Requires alternator code 1220 or 1240 and cab code 5060 or 5070.<br>Includes seat code 6140 and grade pro controls code 6650. | 1 |
| 5060 | Grade Pro Low Cab w/ Lower Front and Side Opening Windows<br>Requires configuration code 1020 or code 1030 and seat code 6140.<br>Requires (1) T244325 bracket to optionally move monitor to the RH door post.  | 1 |
| 8810 | Rear Camera<br>Rear view camera with a dedicated monitor.   | 1 |
| 8220 | Heated Exterior Mounted Rearview Mirrors  | 1 |
| 8415 | Premium AM/FM Radio with Bluetooth, Aux and Weather Band (WB).<br>Requires engine code 1140.  | 1 |
| 8310 | Lower Front Intermittent Wiper & Washer   | 1 |
| 6010 | Powered Cab Air Precleaner<br>Powered Cab Precleaner pre-filters outside air to significantly extend cab filter life.   | 1 |
| 6140 | Grade Pro Premium Heated, Leather/Fabric, High-Wide Back Air Suspension Seat<br>For use with cab codes 5060 & 5070.<br>This seat does not include a headrest. If a headrest is desired, please order AT361342 from service parts.   | 1 |
| 8730 | No Sound Absorption Package<br>Requires engine code 1140.   | 1 |
| 6585 | Grade Pro Controls w/1 Front Auxiliary Function AND 1 Rear Auxiliary Function<br>Requires code 1020 OR 1030<br>Includes Base functions plus 2 auxiliary - 1 front and 1 rear auxiliary functions w/ float control and plumbing for Scarifier / Ripper applications.<br>Fingertip controls include left AND right hand lever control<br>4 independent proportional rollers are reconfigurable for auxiliary functions.       | 1 |
| 6650 | Grade Pro Controls - Left Side<br>Requires code 1020 or code 1030.  | 1 |

|      |  |   |
|------|--|---|
|      | Accompanies GRADE PRO CONTROLS - RIGHT SIDE order code selection.  |   |
| 8510 | Air Conditioner Refrigerant Charged  | 1 |
| 5815 | Hydrau<br>Broad ambient operating temperatures.<br>Operating range:<br>-25°C to 50°C<br>-13°F to 122°F   | 1 |
| 1610 | Hydraulic Pump Disconnect<br>Required with engine code 1140.<br>Required for Russia.   | 1 |
| 170C | JDLINK Ultimate Cellular - 5 Years<br>Includes JDLINK hardware: integrated cab wiring harness, antenna, 4G LTE modular telematics gateway (MTG), Wi-Fi data transfer, Blue Tooth capability and JDLINK Ultimate activation.<br><br>JDLINK utilizes cellular and satellite technology infrastructure that is outside the control of John Deere. Changes to that infrastructure may require customers to purchase compatible JDLINK hardware to restore functionality.<br><br>Includes 5 year subscription. Annual subscription renewal required after 5 years for continued functionality. JDLINK customer account must be created to access JDLINK Ultimate data. Go to <a href="http://www.StellarSupport.com">www.StellarSupport.com</a> to renew or update JDLINK subscriptions.<br>Use of this service, and all rights and obligations of John Deere and the Customer (as identified in the applicable agreement), are governed by the terms and conditions outlined in the applicable Services and Software agreements available at <a href="http://www.JohnDeere.com/Agreements">www.JohnDeere.com/Agreements</a> . If these terms and conditions are not agreeable do not proceed and do not use the service. | 1 |
| 2820 | Single Input Gearbox with Slip Clutch<br>Slip clutch protects circle, circle drive gearbox and draft frame from damage when end of moldboard comes in contact with stationary objects. Slip clutch is integral to the circle drive gearbox assembly and allows the circle frame to rotate, avoiding damage to the machine, when the end of the moldboard comes in contact with an immovable object.  | 1 |
| 2050 | 14 Ft. x 24 In. x 7/8 In. (4.27M x 610mm x 22mm) w/ 6 In. x 5/8 In. (152 x 16mm) Cutting Edge & 5/8 in. (16mm) Hardware  | 1 |
| 1920 | No Blade Impact Absorption System  | 1 |
| 7160 | Deluxe Grading Lights (18 Halogen Lights)<br>Includes light code 7130 Grading Lights plus (8) additional work lights (4 - corner cab, 2 - front cab, and 2 - right-side cab roof).   | 1 |
| 8120 | 24-to-12 Volt Converter (30 amps peak / 25 amps continuous)<br>Recommend code 8120 for additional 12 volt needs, such as business band or CB radios  | 1 |

|                        |  |   |
|------------------------|--|---|
| 1240                   | Dual 100 Amp Alternators (200 Amp total)<br>Requires engine code 1140.   | 1 |
| 6740                   | Balderson Style Front Lift Group<br>Requires hydraulic code 6520, 6530, 6540, 6560, 6580, 6585, 6590, or 6595.<br>(2) AT367896 Mating Hooks from Parts are available to convert old front attachments to the Bladerson-style lift group.   | 1 |
| 6810                   | Rear Mounted Ripper/Scarifier Combination with Rear Hitch and Pin<br>Includes Rear mounted Ripper/Scarifier with rear hitch and pin.<br>NeverGrease Pin Joints.<br>Three 2 x 5 in. Ripper Shanks w/teeth.<br>Does not include Scarifier Shanks w/teeth (offered in code 9430: (9) Extra Scarifier Shanks w/Teeth For Rear Ripper/Scarifier)<br>Can not be used with codes 6550, 6560 or 6610.<br>Recommend Front Push Block (or other front equipment) for proper weight distribution and performance. | 1 |
| 5510                   | Autoshift Transmission   | 1 |
| 5710                   | Transmission Solenoid Valve Guard<br>Required with engine code 1140.<br>Required for Russia.<br>Recommended for snow plowing applications  | 1 |
| 4924                   | No Brand Preference  | 1 |
| 7820                   | No Front Fenders   | 1 |
| 2605                   | English Labels and Decals  | 1 |
| 2575                   | No Grade Control Base Kit Installed  | 1 |
| 2775                   | No Topcon 3D GPS Grade Control System installed  | 1 |
| <b>Optional Items:</b> |  |   |
| 9360                   | Engine Block Heater<br>Recommended for use on machines that will be operating above 8,000 feet (2440 meters) in altitude, and/or colder than 0 degrees F (-18 degrees C).<br>Includes all weather receptacle conveniently located at ground level<br>Requires: Code 1610 Hydraulic Pump Disconnect   | 1 |
| 9370                   | Ether Starting Aid<br>Requires 9.0L engine, codes 1112, 1120 or 1140<br>Cannot be used with code 9340, Engine Air Intake Manifold Pre-Heater<br><br>Ether is not included.   | 1 |
| 9395                   | Adjusting Rotary Ejector Precleaner<br>Ability to raise engine pre-cleaner to improve air filter performance.  | 1 |
| 9130                   | Rear Retractable Sun Shade   | 1 |
| 9210                   | Decelerator  | 1 |



|          |  |   |
|----------|--|---|
| 9270     | Tall ( 26in.(660mm) higher than Standard Frame Lights) Front Snow Plow Light Bar<br>Not for use with code 6730 Mid Mount Scarifier.        | 1 |
| 9273     | Right Side Engine Compartment Work Light   | 1 |
| 9290     | Flip Down Cab Beacon Bracket (RH)<br>Order codes 9290 and 9295 for dual beacon brackets.   | 1 |
| 9295     | Flip Down Cab Beacon Bracket (LH)<br>Order codes 9290 and 9295 for dual beacon brackets.   | 1 |
| 9430     | (9) Extra Scarifier Shanks w/Teeth For Rear Ripper/Scarifier<br>Requires Code 6810 Ripper/Scarifier.                                       | 1 |
| 9220     | 5.0 lbs. multi purpose (ABC) Dry Chemical Fire Extinguisher  | 1 |
| 9280     | Slow Moving Vehicle (SMV) Sign   | 1 |
| 9724     | 17.5R25 L2 1 STAR NO BRAND PREFERRED WITH 3PC RIM  | 1 |
| AT307731 | Moldboard Extension, 24 x 24 x 7/8 In. Right Hand<br>7/8 in. (22mm) thick. Includes 5/8 in. (17mm) Hardware. Cutting Edge is not included. | 1 |

**Configuration Total:**

## Summary

**Equipment Totals (includes "Other Charges")**

772G MOTOR GRADER with 6WD

Qty

1

Manufacturer's Suggested List Price shown. Retail prices may vary by dealer. Unless stated otherwise, taxes, freight, setup, delivery and other dealer specific charges not included in the pricing. Options noted with 'Net Item Charge' will have additional costs. Pricing and specifications subject to change without notice. Special program pricing may be available on certain models. Ask dealer for details. Prices shown are in U.S. dollars and valid only in the U.S.

REQUEST FOR PROPOSALS The Logan County Road and Bridge Department is requesting proposals for Engineering Services for the replacement of Logan County Bridge LOG93-60.5-24.3 over the South Platte River, Logan County RFP #243, Federal Aid #BRO C130-014 (22628). Sealed proposals will be received until 10:00 am Mountain Time, February 6, 2019, at the office of the Logan County Road and Bridge Department, 12603 CR 33, Sterling, CO 80751. Proposals received after that time will not be considered. The RFP documents can be obtained by contacting Jeff Reeves, R&B Manager, at [reevesj@logancountyco.gov](mailto:reevesj@logancountyco.gov). Published: Sterling Journal Advocate January 16, 2019.

**RESOLUTION**

**NO. 2019-16**

**A RESOLUTION APPROVING MODIFIED USER FEES FOR THE DEPOSIT OF SOLID WASTE IN THE LOGAN COUNTY LANDFILL.**

**WHEREAS**, the operation and maintenance of the Logan County Landfill is financed by the County General Fund and by revenue generated in the form of fees charged to users of the Landfill; and

**WHEREAS**, Logan County continues to experience significant cost increases for the Landfill as a result of higher operating costs and costs imposed by regulatory agencies; and

**WHEREAS**, the Board has determined that an adjustment of user fees is necessary to make them competitive with other solid waste disposal facilities and to enable the Landfill to continue to provide the level of service required to meet the needs of the County's residents; and

**WHEREAS**, C.R.S. §30-20-115 authorizes the Board of County Commissioners to fix, modify and collect service charges from users of solid waste disposal facilities for the purpose of financing solid waste management, and public notice of the hearing on this matter has been given as required by the statute.

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

1. That modified Landfill user fees, all as set forth in the attached Exhibit A, are hereby approved and established, to become effective July 1, 2019.
2. That the Landfill user fees, as modified, shall remain in effect until further modified by the Board, as provided by law.

Adopted and Signed this 19th day of February, 2019.

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

\_\_\_\_\_(Aye)(Nay)  
Joseph A. McBride, Chairman

\_\_\_\_\_(Aye)(Nay)  
Byron H. Pelton, Commissioner

\_\_\_\_\_(Aye)(Nay)  
Jane Bauder, Commissioner

I, Pamela M. Bacon, County Clerk and Recorder in and for the County of Logan, State of Colorado, do hereby certify that the foregoing Resolution was adopted by the Board of County Commissioners of the County of Logan and State of Colorado, in regular session on the 19<sup>th</sup> day of February, 2019.

\_\_\_\_\_  
County Clerk and Recorder



# LOGAN COUNTY LANDFILL SOLID WASTE DEFINITIONS, EXPLANATIONS & FEE SCHEDULE

*Effective July 1, 2019*

## **DEFINITION OF TERMS:**

### **Municipal Solid Waste (MSW):**

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

### **Sources & Typical Examples of MSW:**

#### **Residential, single & multi-family homes:**

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

#### **Commercial, Offices, retail & wholesale stores, restaurants:**

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

#### **Institutional, Schools, libraries, hospitals & prisons:**

Office papers, books/magazines & cafeteria wastes.

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

## **INDUSTRIAL WASTE:**

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

## **CONSTRUCTION AND DEMOLITION DEBRIS (C&D):**

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

## **NOTE:**

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

## **FEE SCHEDULE MSW:**

Minimum Gate fee up to about 860lbs-----\$10.00

### **Cost Per Ton OVER 860lbs:**

Residential -----\$23.17

Licensed Commercial Hauler >860lbs-----\$23.17

\*Non-licensed Commercial Hauler >860lbs-----\$46.34

### **Individual items & fees additional to standard fees**

#### **TIRES –NO RIMS:**

Car Tires-----\$5.00ea

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

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

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

#### **APPLIANCES:**

Oven-----\$5.00ea

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

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

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

## **FEE SCHEDULE "INDUSTRIAL WASTE:"**

Minimum Gate Fee up to about 560lbs-----\$10.00

### **Cost Per Ton OVER 560lbs:**

Residential-----\$36.17

Licensed Commercial Hauler>560lbs-----\$36.17

\*Non-Licensed Commercial Hauler>560lbs-----\$72.34

## **ROLL-OFF CONTAINERS:**-----\$36.17/Ton

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

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

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

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

## **ITEMS COLLECTED FOR RECYCLING PURPOSES:**

### **HAULERS MUST SORT:**

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

Tires-----SEE TIRE FEE SCHEDULE

Batteries-----NO CHARGE

Cardboard-----NO CHARGE

(See Attendant For Off-loading instructions.)

## **NOTE:**

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

## **BILL OF SALE**

KNOW ALL MEN BY THESE PRESENTS, that the Board of County Commissioners of Logan County, Colorado, ("Grantor") whose legal address is 315 Main Street, Suite 2, Sterling, CO 80751, acting on behalf of Logan County, in the State of Colorado, for and in consideration of One Dollar and other good and valuable consideration, has bargained and sold, and by these presents does grant and convey unto Pawnee Ridge Homeowner's Association, c/o Chris Connor, 14350 Summit Drive, Sterling, CO 80751, its successors or assigns, ("Grantee") the following property, goods, and chattels, to wit:

### **PLAYGROUND EQUIPMENT:**

Year/Make/Model: 2005 Bridge Point Playground Set  
Manufactured by GameTime

(Equipment Plans attached).

To Have and To Hold the same unto the Grantee and its successors and assigns, forever.

Grantor makes no warranties of any kind about the condition of the equipment, which is conveyed in AS IS condition.

IN WITNESS WHEREOF, the Grantor has hereunto signed this Bill of Sale this 19th day of February, 2019.

On behalf of Logan County:

---

Joseph A. McBride, Chairman

---

Byron H. Pelton, Commissioner

---

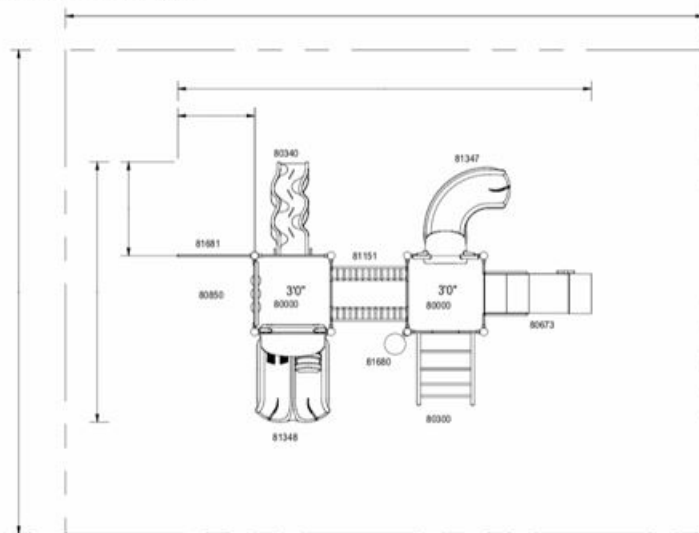
Jane Bauder, Commissioner

NOTES:

- 1) VIEW IS PLOTTED AT A SCALE OF 1"=5'
- 2) ARROWS AT DECK CORNERS INDICATE ORIENTATION OF LABEL ON EACH UPRIGHT. SEE UPRIGHT LABEL DETAIL.
- 3) OWNER/OPERATOR SHALL INSTALL AND MAINTAIN PROTECTIVE SURFACING WITHIN THE USE ZONE (U.S.) OR PROTECTIVE SURFACING ZONE (CANADA) OF ALL PLAY EQUIPMENT TO COMPLY WITH ASTM F-1292 AND ASTM F-1487 (U.S.) OR CAN/CSA-Z614 (CANADA).
- 4) LARGER OVERALL DIMENSIONS SHOWN REPRESENT ASTM USE ZONE AND CSA PROTECTIVE SURFACING ZONE. FOR CANADIAN INSTALLATIONS ONLY, AN ADDITIONAL 1.8m-LONG NO-ENCROACHMENT ZONE IS REQUIRED BEYOND THE PROTECTIVE SURFACING ZONE OF SLIDES, SPACE SHUTTLES AND OTHER PLAY EQUIPMENT CAUSING THE USER TO BE PROPELLED FORWARD.

BRIDGE POINT  
GT ORDER NO. 85154  
2005 FALL FLYER  
01/28/2010 VW  
EQUIP. AGE RANGE: 2-5

85154



Printed on 07-21-2005 @ 14:32 hours

A PLAYERS GAME TIME  
**GameTime**

Enriching Childhood Through Play