



Logan County Board of Commissioners
Logan County Courthouse, 315 Main Street, Sterling, Colorado
Tuesday, February 20, 2024 - 9:30 a.m.

Call to Order
Pledge of Allegiance
Revisions to Agenda
Consent Agenda

Approval of the Minutes of the February 20, 2024, meeting.

Acknowledgement of the receipt of the Treasurer's Semi-annual Financial report for the period July 1, 2023 through December 31, 2023.

Acknowledgement of the receipt of the Sheriff's Fee Report for the month of January, 2024.

Acknowledgement of the receipt of the Clerk and Recorder's Report for the month of January, 2024.

Consideration of the approval of an application for renewal of a Fermented Malt Beverage and Wine Retail Liquor License on behalf of LMR Oil, LLC dba Sindair #3, 4513 Highway 63, Atwood, CO 80722.

Unfinished Business
New Business

The Board will open bids for the purchase of a new loader for the Logan County Road and Bridge Department.

Consideration of the approval of a contract between Logan County (Logan County Fair) and Stormy Productions for Live video streaming of 2024 livestock shows and the Junior Livestock Auction via Facebook Live or YouTube or Zoom from the Logan County Fair.

Consideration of the approval of a contract between Logan County (Logan County Fair & Rodeo) and Rocky Mountain Derby Promotions for the production and promotion of a Demolition Derby for the Logan County Fair on Sunday, August 3, 2025.

Consideration of the approval of a contract between Logan County and Production Services International to provide the Sound and Lighting for the Craig Morgan and Ned LeDoux Concert at the Logan County Fair on August 2, 2024.

Consideration of the approval of an agreement between Logan County Fair and Rodeo c/o Board of County Commissioners and Kevin Rich d/b/a Wild West Cattle Company for production of a Professional Bull Riding event on Tuesday, July 30, at the 2024 Logan County Fair.

Other Business
Miscellaneous Business/Announcements

The next regular meeting will be scheduled for Tuesday, March 5, 2024, at 9:30 a.m. at the Logan County Courthouse.

**Executive Session as Needed
Adjournment**

February 6, 2024

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

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

Also present:

Alan Samber	Logan County Attorney
Pamela M. Bacon	Logan County Clerk
Debbie Unrein	Logan County Finance
Jerry Casebolt	Logan County EMS
Marilee Johnson	Logan County Public Information Officer
Rick Cullip	Logan County Buildings and Grounds
Jeff Rice	Journal Advocate

Chairman Brownell called the meeting to order at 9:32 a.m. and opened the meeting with the Pledge of Allegiance.

Chairman Brownell asked if there were any revisions for the agenda. Hearing none, Chairman Brownell continued with the Consent Agenda.

The Board continued with the Consent Agenda items:

- Approval of the Minutes of the January 30, 2024, meeting.
- Acknowledgement of the receipt of the Landfill Supervisor's report for the month of January 2024.
- Consideration of the approval of an application for renewal of a Hotel and Restaurant Liquor License on behalf of Spurz Grill, Inc.

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

Chairman Brownell continued with New Business:

Commissioner McBride moved to approve a Software as a Service Agreement (SAAS) between Logan County and Tyler Technologies, Inc. for software for the Finance and Human Resources Departments, to include Financial Management, Accounting, Accounts Payable, Budgeting, Capital Assets, Cash Management, Purchasing, Human Resources Management, Human Resources and Talent Management, Payroll with Employee Access, Revenue Management and Accounts Receivable software. Commissioner Sonnenberg seconded, and the motion carried 3-0.

Other Business

County Offices will be closed on Monday, February 19, 2024, in observance of Presidents' Day.

The next regular meeting will be scheduled for Tuesday, February 20, 2024, at 9:30 a.m. at the Logan County Courthouse.

There being no further business to come before the Board, the meeting adjourned at 9:42 a.m.

Submitted by:



Logan County Clerk

Approved: February 20, 2024

BOARD OF COUNTY COMMISSIONERS
LOGAN COUNTY, COLORADO

(seal)

By: _____
Mike Brownell, Chairman

Attest:

Logan County Clerk & Recorder

SEMI ANNUAL REPORT OF LOGAN COUNTY TREASURER

JULY 1 , 2023 THRU DECEMBER 31, 2023

FUND	BALANCE (7/1/23)	REVENUES ALL RECEIPTS	DISBURSEMENTS EXPENDITURES	BALANCE (12/31/23)
01 - GENERAL FUND	\$11,904,395.58	\$8,028,022.80	(\$6,160,319.61)	\$13,772,098.77
04 - ROAD & BRIDGE FUND	\$10,505,877.11	\$3,260,149.24	(\$4,866,540.01)	\$8,899,486.34
05 - CITY OF STERLING	\$204,930.32	\$217,809.87	(\$408,735.08)	\$14,005.11
06 - FLEMING	\$4,458.86	\$11,824.23	(\$13,663.75)	\$2,619.34
07 - PEETZ	\$4,186.91	\$4,437.79	(\$8,245.17)	\$379.53
08 - CROOK	\$1,153.15	\$5,253.58	(\$5,878.46)	\$528.27
09 - MERINO	\$16,159.97	\$4,151.96	(\$19,903.64)	\$408.29
10 - LODGING TAX TOURISM FUND	\$145,807.59	\$77,082.52	(\$41,161.59)	\$181,728.52
12 - STERLING R&B	\$2,374.08	\$0.00	(\$2,374.08)	\$0.00
13 - FLEMING R&B	\$110.00	\$0.00	(\$110.00)	\$0.00
14 - PEETZ R&B	\$96.00	\$0.00	(\$96.00)	\$0.00
15 - CROOK R&B	\$56.12	\$0.00	(\$56.12)	\$0.00
16 - MERINO R&B	\$1,664.91	\$0.00	(\$1,664.91)	\$0.00
17 - CONTINGENT	\$701,999.55	\$0.00	\$0.00	\$701,999.55
18 - ILIFF R&B	\$72.50	\$0.00	(\$72.50)	\$0.00
19 - ILIFF	(\$830.07)	\$2,954.26	(\$1,479.40)	\$644.79
20 - TELEVISION TRANSLATOR FUND	\$113,465.52	\$4,148.65	(\$25,009.18)	\$92,604.99
21 - PILT DISTRIBUTION	\$0.00	\$0.00	\$0.00	\$0.00
23 - CAPITAL EXPENDITURES FUND	\$1,470,397.50	\$296,077.29	(\$827,711.59)	\$938,763.20
24 - SALES & USE TAX CAPTL IMPROV	\$4,723,575.50	\$1,286,021.65	(\$1,519,355.33)	\$4,490,241.82
25 - SOLID WASTE DISPOSAL FUND	\$3,961,155.07	\$571,817.12	(\$273,577.47)	\$4,259,394.72
26 - LC FAIR FUND	\$465,926.38	\$328,279.63	(\$504,747.32)	\$289,458.69
27 - CONSERVATION TRUST FUND	\$401,232.80	\$44,775.12	\$0.00	\$446,007.92
28 - SPWC	\$35,895.22	\$27,070.18	(\$61,294.43)	\$1,670.97
29 - AMBULANCE SERVICE FUND	\$90,590.34	\$452,706.35	(\$411,108.59)	\$132,188.10
30 - LOGAN COUNTY PEST FUND	\$340,862.36	\$90,805.44	(\$108,656.64)	\$323,011.16
31 - STERLING FIRE	\$169,403.19	\$90,939.92	(\$253,913.21)	\$6,429.90
32 - CROOK FIRE	\$22,613.43	\$31,326.95	(\$51,961.34)	\$1,979.04
33 - PEETZ FIRE	\$22,812.34	\$12,304.63	(\$33,742.11)	\$1,374.86
34 - HAXTUN FIRE	\$3,203.99	\$4,042.30	(\$6,973.45)	\$272.84
35 - HAXTUN FIRE PENSION	\$200.01	\$252.37	(\$435.34)	\$17.04
36 - FLEMING FIRE	\$19,291.07	\$12,260.90	(\$30,293.10)	\$1,258.87
37 - STERLING URBAN RENEWAL AUTH	\$78,536.95	\$34,537.86	(\$113,074.81)	\$0.00
38 - BOND & INT	\$45,409.18	\$87,976.49	(\$133,385.67)	\$0.00
40 - ASSURANCE	\$753.81	\$0.12	\$0.00	\$753.93
41 - TAYLOR GRAZING ACT	\$758.06	\$0.00	\$0.00	\$758.06
42 - U.S. MINERAL LEASES	\$0.00	\$28,688.19	(\$28,688.19)	\$0.00
43 - SPEC O TAX CLASSES ABCD&F	\$318,119.99	(\$318,119.99)	\$0.00	\$0.00
44 - CLERK ACCOUNT	\$545,817.77	\$1,622,626.61	(\$1,650,102.10)	\$518,342.28
45 - CLERK E RECORDING	\$1,896.00	\$2,221.00	(\$4,117.00)	\$0.00
46 - CLERK MARRIAGE VR	\$54.00	\$312.00	(\$327.00)	\$39.00
47 - CLERK MARRIAGE CO	\$360.00	\$2,080.00	(\$2,180.00)	\$260.00
48 - CLERK STATE SURCHARGE	\$1,978.00	\$2,378.00	(\$3,568.00)	\$788.00
49 - REDEMPTIONS	\$7,492.31	\$76,114.57	(\$82,658.03)	\$948.85
50 - SUSPENSE	\$178,705.97	\$290,448.77	\$0.00	\$469,154.74
51 - TAX ADVERTISING	\$91.04	\$6,220.04	(\$6,311.08)	\$0.00
52 - ILIFF IRRIGATION	\$155.37	\$7,534.32	(\$7,155.43)	\$534.26
53 - LOGAN IRRIGATION	\$1,141.88	\$5,028.72	(\$6,170.60)	\$0.00
54 - NORTH STERLING IRRIGATION	\$54,769.32	\$85,666.54	(\$131,361.96)	\$9,073.90
55 - ILIFF DRAINAGE	\$48.86	\$239.78	(\$288.64)	\$0.00
57 - F.G.W.M. WELLS	\$0.00	\$168.52	(\$168.52)	\$0.00
59 - LOGAN COUNTY WATER CONSERVANCY	\$57,033.22	\$34,450.87	(\$91,484.09)	\$0.00
60 - HAXTUN SOIL CONSERVATION DIST	\$497.13	\$472.28	(\$939.60)	\$29.81
61 - REPUBLICAN RIVER WATER CONSERV	\$0.00	\$12,749.62	(\$12,749.62)	\$0.00
62 - NCWC	\$37,454.77	\$26,452.66	(\$62,211.20)	\$1,696.23
63 - UNINSURED MV	\$1,481.08	\$282.23	(\$1,763.31)	\$0.00
64 - C-PACE ACT	\$0.00	\$0.00	\$0.00	\$0.00
65 - F.G.W.M LEVY	\$436.59	\$438.94	(\$835.44)	\$40.09
66 - RE-1 GENERAL FUND	\$228,659.35	\$990,676.97	(\$1,151,036.23)	\$68,300.09
67 - RE-1 BOND	\$5,030,080.73	(\$920,677.36)	(\$194,906.43)	\$3,914,496.94
68 - RE-2J GENERAL FUND	\$0.00	\$22,728.50	(\$21,065.77)	\$1,662.73
69 - RE-2J BOND	\$0.00	\$2,148.40	(\$2,148.40)	\$0.00
70 - RE-3 GENERAL FUND	\$1,063.00	\$105,837.99	(\$96,083.74)	\$10,817.25

71 - RE-3 BOND	\$0.00	\$0.00	\$0.00	\$0.00
72 - RE-4J GENERAL	\$2,106.00	\$90,849.65	(\$85,896.98)	\$7,058.67
73 - RE-4J BOND	\$349.00	\$6,251.60	(\$6,498.91)	\$101.69
74 - RE-5 GENERAL FUND	\$1,954.00	\$157,175.40	(\$140,898.82)	\$18,230.58
75 - RE-11J (WELD) GENERAL FUND	\$0.00	\$167.19	(\$190.92)	(\$23.73)
76 - RE-11J BOND	\$0.00	(\$7.76)	\$0.00	(\$7.76)
77 - AIMS COLLEGE (WELD) GENERAL FU	\$0.00	\$180.81	(\$210.85)	(\$30.04)
78 - RTA	\$0.00	\$5,979.40	(\$5,979.40)	\$0.00
79 - TREASURER DEED ACCOUNT	(\$38.26)	\$14,112.53	(\$9,210.76)	\$4,863.51
80 - STATE MOBILE HOME LIEN FEE	(\$10.00)	\$30.00	(\$30.00)	(\$10.00)
81 - DIVISION OF WILDLIFE	\$20,832.75	(\$20,832.75)	\$0.00	\$0.00
82 - RE-5 BOND	\$631,656.48	\$31,545.98	(\$509,753.11)	\$153,449.35
90 - TAX HOLDING FUND	(\$37,852.26)	\$55,750.17	(\$17,897.91)	\$0.00
91 - PT SPECIAL RESERVE FUND	\$16,560.61	\$41.56	\$0.00	\$16,602.17
92 - TREASURER FEES	\$386,393.65	\$91,210.67	(\$477,604.32)	\$0.00
93 - CLERK FEES	\$123,872.56	\$145,351.49	(\$269,224.05)	\$0.00
94 - SHERIFF FEES	\$33,120.58	\$31,516.86	(\$64,637.44)	\$0.00
95 - ASSESSORS FEES	\$0.00	\$0.00	\$0.00	\$0.00
96 - PUBLIC TRUSTEE FEES	\$3,533.99	\$11,581.03	(\$9,021.14)	\$6,093.88
97 - PUBLIC TRUSTEE ESCROW ACCT	\$5,719.91	\$260,120.09	(\$261,540.48)	\$4,299.52
98 - PUBLIC TRUSTEE SALARY FUND	\$214.29	\$1,774.34	\$0.00	\$1,988.63
99 - DHS	\$2,562,054.55	\$2,255,752.40	(\$3,083,043.62)	\$1,734,763.33
6 MONTH FUND TOTAL	\$45,676,399.53	\$19,206,672.37	(\$26,188,707.27)	\$41,503,648.59

FINANCIAL STATEMENT OF LOGAN COUNTY

The following is a true and correct account of the receipts, expenditures and indebtedness of Logan County for the period described below. Receipts and vouchers in support thereof are available for public inspection. The total expenditures in each fund do include outstanding warrants presented as of December 31, 2023

For six months - ending December 31, 2023. Filed in my office this _____ day of February 2024.

COUNTY CLERK

I, Patricia Bartlett, Treasurer of Logan County, in the State of Colorado, do hereby certify that the above is a true statement of the condition of

Patricia Bartlett
COUNTY TREASURER



Published in the Sterling Journal Advocate

CHAIRMAN

SEMI ANNUAL REPORT OF LOGAN COUNTY TREASURER

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99 - DHS	\$2,562,054.55	\$2,255,752.40	(\$3,083,043.62)	\$1,734,763.33
6 MONTH FUND TOTAL	\$45,676,399.53	\$19,206,672.37	(\$26,188,707.27)	\$41,503,648.59

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For six months - ending December 31, 2023. Filed in my office this _____ day of February 2024.

COUNTY CLERK

I, Patricia Bartlett, Treasurer of Logan County, in the State of Colorado, do hereby certify that the above is a true statement of the condition of

Patricia Bartlett
COUNTY TREASURER



Published in the Sterling Journal Advocate

CHAIRMAN

CIVIL PAYMENTS						
Jan-24						
Date	Check #	Business Check #	Sheriff #	Amount	Amount of Refund	Amount Owed to County
1/12/2024	1051	5323	2024-14	\$ 35.00	\$ 15.00	\$ 20.00
1/12/2024	1052	CASH	2024-10	\$ 40.00	\$ 7.00	\$ 33.00
1/19/2024	1053	25946	2024-11	\$ 40.00	\$ 10.00	\$ 30.00
1/22/2024	1054	CASH	2024-18	\$ 40.00	\$ 15.00	\$ 25.00
1/22/2024	1055	307713	2024-34	\$ 35.00	\$ 15.00	\$ 20.00
Total Owed to County						\$ 128.00

* Emailed to
Jennifer 02.07.2024
@ 2:02pm

CIVIL PAYMENTS CREDIT CARDS					
Jan-24					
Date	Check #	Sheriff #	Amount	Amount of Refund	Amount Owed to County
		2024-			
1/18/2024		23/24/25	\$ 55.00		\$ 55.00
1/19/2024		2024-17	\$ 80.00		\$ 80.00
1/23/2024		2024-40	\$ 40.00		\$ 40.00
1/23/2024		2024-30	\$ 35.00		\$ 35.00
1/31/2024		2024-51	\$ 35.00		\$ 35.00
Total Owed to County					\$ 245.00

VINS/NOTARY/RECORDS REQUEST CREDIT CARDS					
Jan-24					
Date		Sheriff #	Amount	Amount of Refund	Amount Owed to County
1/18/2024			\$ 15.00		\$ 15.00
1/24/2024			\$ 15.00		\$ 15.00
1/30/2024			\$ 15.00		\$ 15.00
2/1/2024			\$ 15.00		\$ 15.00
1/11/2024			\$ 45.00		\$ 45.00
1/22/2024			\$ 45.00		\$ 45.00
1/22/2024			\$ 10.00		\$ 10.00
1/22/2024			\$ 10.00		\$ 10.00
2/1/2024			\$ 10.00		\$ 10.00
1/10/2024			\$ 50.00		\$ 50.00
Total Owed to County					\$ 230.00

CHP CREDIT CARDS			
Jan-24			
Date		Amount	Amount Owed to County
1/11/2024		\$ 63.00	\$ 63.00
1/11/2024		\$ 63.00	\$ 63.00
1/17/2024		\$ 152.50	\$ 152.50
1/17/2024		\$ 152.50	\$ 152.50
1/17/2024		\$ 63.00	\$ 63.00
1/18/2024		\$ 63.00	\$ 63.00
1/22/2024		\$ 63.00	\$ 63.00
1/22/2024		\$ 152.50	\$ 152.50
1/25/2024		\$ 63.00	\$ 63.00
1/29/2024		\$ 152.50	\$ 152.50
1/30/2024		\$ 63.00	\$ 63.00
1/30/2024		\$ 152.50	\$ 152.50
Total Owed to County			\$ 1,203.50

CIVIL CHECKS \$ 128.00
 CIVIL CREDIT CARDS \$ 245.00
 RECORDS/VIN/FINGERPRINTS CREDIT CARDS \$ 230.00
 CHP CREDIT CARDS \$ 1,203.50
 TOTAL PAID TO GENERAL FUND \$ 1,806.50 check#1057

DEPOSIT TAKEN TO BANK OF COLORADO \$ 190.00

***Check #1056 in the amount of \$2.20

Clerk Fees Collected 2024

January

County Fees Retained

2023

2024

Recording Fees Retained

11,761.28

13,527.89

Motor Vehicle Fees Retained

290,339.17

368,967.40

Total \$ 302,100.45

\$ 382,495.29

\$80,394.84

Fees & Taxes Distributed

State of Colorado

203,790.57

319,517.16

City of Sterling

25,090.96

34,511.51

Town of Fleming

3,187.64

1,480.89

Total \$ 232,069.17

\$ 355,509.56

\$123,440.39

Fees Retained Year to Date

\$3,993,185.67

Submit to Local Licensing Authority

SINCLAIR # 3
11063-D SOUTH MEMORIAL DRIVE #526
Tulsa OK 74133

Fees Due	
Renewal Fee	242.50
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$ 242.50

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

Retail Liquor License Renewal Application

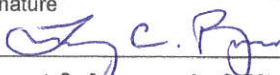
Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name LMR OIL LLC		Doing Business As Name (DBA) SINCLAIR # 3	
Liquor License # 04-01698	License Type Fermented Malt Beverage and Wine(county)		
Sales Tax License Number 27-2171370	Expiration Date 04/06/2024	Due Date 02/21/2024	
Business Address 4513 HIGHWAY 63 Atwood CO 80722			Phone Number 970-522-8208
Mailing Address 11063-D SOUTH MEMORIAL DRIVE #526 Tulsa OK 74133		Email Larry.Lmroil@gmail.com	
Operating Manager Larry C. Royce	Date of Birth 12/12/1981	Home Address 11840 S. Quebec Ave 74137	Phone Number 480-280-2446
1. Do you have legal possession of the premises at the street address above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are the premises owned or rented? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented* *If rented, expiration date of lease _____			
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3b. If so, which are you renewing? <input type="checkbox"/> Delivery <input type="checkbox"/> Takeout <input type="checkbox"/> Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. Yes No

8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. Yes No

Affirmation & Consent		
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.		
Type or Print Name of Applicant/Authorized Agent of Business	Title	
Larry C. Rogers	President	
Signature	Date	
	2/5/2024	
Report & Approval of City or County Licensing Authority		
The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.		
Therefore this application is approved.		
Local Licensing Authority For	Date	
Signature	Title	Attest

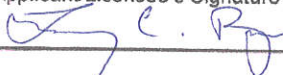
Tax Check Authorization, Waiver, and Request to Release Information

I, Larry C. Rogers am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of LMR Oil LLC (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101. et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and its duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business) <u>Larry C. Rogers / LMR Oil LLC</u>		Social Security Number/Tax Identification Number <u>272171370</u>	
Address <u>11063-D S. Memorial Dr. #526</u>			
City <u>Tulsa</u>		State <u>OK</u>	Zip <u>74133</u>
Home Phone Number <u>480-280-2446</u>		Business/Work Phone Number <u>970-522-8208</u>	
Printed name of person signing on behalf of the Applicant/Licensee <u>Larry C. Rogers</u>			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) 			Date signed <u>2/5/2024</u>

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).



Account: LMR OIL LLC
Date: 2/6/2024

FOR DEPOSIT ONLY WELLS FARGO BANK XXXXXX0271
 TREASURER STATE OF CO, DEPT OF REVENUE
 A/C NO: 13024 0005 305 0073
 13114 67389 003 013124738103

SHOULD BE WHITE

CHEMICAL WASH DETECTION
COLOR INSIDE THIS
PADLOCK AREA

FOR DEPOSIT ONLY
DOR-LED
 CHECK HERE IF MOBILE DEPOSIT

ENDORSE HERE.

AT _____
 (FINANCIAL INSTITUTION)

The security features listed below exceed industry guidelines

Color of Document
 Heat Sensitive
 Chemical Wash Detection
 Color Inside This Padlock Area
 Microprint
 Magnetic Ink Character Recognition
 Security Features

FEDERAL RESERVE BOARD OF GOVERNORS - REG. NO.

THE KEY TO DOCUMENT SECURITY • HEAT ACTIVATED THUMB PRINT • ADDITIONAL SECURITY FEATURES INCLUDED • SEE BACK FOR DETAILS

LMR OIL, LLC
11063-D S MEMORIAL DR., #526
TULSA, OK 74133

04-01698
1-25-25

MABREYBANK
www.mabreybank.com
86-1211/1031

No. 023486

Date 01/10/2024 Check No. 23486
Two Hundred Forty Two and 50/100 Dollars

Amount
\$*****242.50

Pay To The Order Of:
COLORADO DEPT OF REVENUE
1375 Sherman St
DENVER, CO 80203

Angie Clayton
AUTHORIZED SIGNATURE





REQUEST FOR BIDS 2024 LOADER

The Board of Logan County Commissioners is requesting bids for a 2024 loader. Specifications are enclosed.

Submit bids to the Logan County Commissioners Office, 315 Main Street, Sterling, CO 80751 in a sealed envelope marked "Loader Bid" by 5:00 p.m., Friday, February 16, 2024. Bids will be opened Tuesday, February 20, 2024 at 9:00 a.m.

Equipment must include all applicable OSHA required equipment and meet all applicable OSHA regulations at the time of manufacture.

Bidders are requested to include appropriate literature for the model bid.

Bidders are requested to list on a separate sheet all optional equipment with prices available above and beyond specifications.

Bidders must notify the Commissioners' Office (970) 522-0888 and the Logan County Road and Bridge Department (970) 522-3426 of any irregularities or any inability to meet the suggested minimum specifications no later than two days before the bid deadline. Any bids received without the blanks being completed, in detail, will not be considered.

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

**Logan County Road and Bridge Department
LOADER SPECIFICATIONS**

	MINIMUM SPECIFICATIONS	MEETS SPECS		BIDDER COMMENTS
		YES ✓	NO ✓	
DRIVELINE				
Engine Manufacturer				
Engine Model				
Emission Rating	Tier 4/ Stage IV			
Displacement, ltr (inches³)	7.0 (425)			
Rated Speed, rpm	1700			
Engine Output - Net, kW (hp)	168(225) to 186 (250)			
Torque, Nm (lbf/ft)	1100(811)			
Torque Rise, %	58			
Transmission Type	Powershift			
Front Differential Type	Locking or Limited Slip			
Rear Differential Type	Open or Limited Slip			
Tire size - Standard	23.5 R25			
Service Brake - Type	Wet Disc			
Service Brake - Location	All Wheels			
Service Brake - Actuation	Hydraulic			
Parking Brake - Type	Wet Disc			
DIMENSIONS				
Height - Over Cab, mm (ft/in)	3450(11ft 4in)			
Wheelbase, mm (ft/in)	3300 (10ft10in)			
Ground clearance, mm (inches)	400(16)			
Width Over tires - Std, mm (ft/in)	2800 (9ft 3in)			
Height, Pivot Pin, mm (ft/in)	4100 (13ft 5in)			
Reach - At 2130mm 45° Dump, mm (ft/in)	1700(5ft6in)			
Turning Circle - Maximum, mm (ft/in)	14100 (46ft)			

**Logan County Road and Bridge Department
LOADER SPECIFICATIONS**

	MINIMUM SPECIFICATIONS	MEETS SPECS		BIDDER COMMENTS
		YES ✓	NO ✓	
CAPACITIES				
Fuel Tank, ltr (gallons (US))	300(80)			
Hydraulic Tank, ltr (gallons (US))	105(28)			
Axle - Front, ltr (gallons (US))	40(10.6)			
Axle - Rear, ltr (gallons (US))	40(10.6)			
Transmission, ltr (gallons (US))	40(10.6)			
Heaped Capacity, m ³ (yd ³)	3.5 (5yd)			
Breakout - Bucket, kgf (lbf)	15700 (34600)			
Ride Control System	Required			
System Voltage, V	24			
Alternator Output, Amp	100			
Pump Type	Piston			
Pump Flow - 1, lt/min (gallons (US)/min)	255(68)			
System Pressure, bar (PSI)	250 (3650)			
WEIGHTS				
Operating Weight, kg (lbs)	18000(41000)			

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Equipment must include all applicable OSHA required equipment and meet all applicable OSHA regulations at time of manufacture.

Bidders are requested to include appropriate literature for model bid.

Bidders are requested to list on a separate sheet all optional equipment with prices available above and beyond specifications.

Bidders must notify Commissioners Office (970) 522-0888 and the Logan County Road and Bridge Department (970) 522-3426 of any irregularities or any inability to meet the suggested minimum specifications no later than two days before bid deadline. Any bids received without the blanks being completed, in detail, will not be considered.

**Logan County Road and Bridge Department
LOADER SPECIFICATIONS**

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

Please type or print contact information legibly:

Company

Representative Name

Address

City/State/Zip

Phone

Email

Broadcast Contract

Stormy Productions & Logan County Fair 2024

Stormy Productions will provide the following:

- Live video streaming of 2024 listed livestock shows and Jr Livestock Auction
- Broadcast will be available your county's choice of either Facebook Live or YouTube
- If you intend to have bidders viewing the sale remotely, Zoom will be used for the sale. Zoom access information will be made available in time for the county do distribute with bidder numbers {NOTE: It is not possible for us to produce the event including remote bidding. This must be used to allow bidders know when to call in to bid, or bid by other methods offered by your fair}
- Multiple cameras will be used when possible
- Cost of service will be covered by a Presenting Sponsorship
- LC Fair may generate revenue through additional sponsorships (may not compete with Presenting Sponsor). A separate contract will be issued for LC Fair sponsorship sales.

Logan County Fair will provide the following:

- Complete schedule of dates and anticipated times of events
- A suitable area for Stormy Productions to set up equipment, including access to electricity.
- On-site internet access if possible. If your facility does not have internet access available at the setup area, we need to know ASAP so other arrangements can be made
- Editor Access to your Facebook page (If we are streaming to FB live)
- Exclusive live event coverage
- Promotion of streaming event with a "presented by" mention of any sponsors
- A primary contact that is available during setup and reachable during event streaming

INTERNET QUESTIONNAIRE

Preferred stream destination: _____ Stormy Fairs Website

Do you have internet access on-site? _____ Yes, Hard-Wired ___X___ Yes, Wireless _____ No

If yes, will access be shared with others during events? ___X___ Yes _____ No

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



(continued on page 2)

YOUR EVENTS

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

EVENT NAME	DATE	APPROX. TIME	LOCATION
Performance Horse Show			
Ranch Horse Show			
Gymkhana			
Sheep Show			
Goat Show			
Swine Show			
Beef Show			
Junior Beef Show			
Dog Show (Depending on Conflicts)			
Junior Livestock Sale			

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

STORMY PRODUCTIONS

COUNTY FAIR

SIGNED: 

SIGNED: _____

PRINTED: Jeremy Weathers

PRINTED Mike Brownell

TITLE: Owner, Stormy Productions

TITLE: County Comissioners Chairman

DATE: January 23rd, 2024

DATE: _____



AGREEMENT FOR SERVICE

THIS AGREEMENT is made this 14th day of February, 2024, by and between the LOGAN COUNTY FAIR & RODEO, 315 Main Street, Sterling, Colorado, hereinafter called "LCFR," and ROCKY MOUNTAIN DERBY PROMOTIONS, P.O. Box 154, Berthoud, Colorado, 80513, hereinafter called "Promoter."

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

WHEREAS, Promoter shall perform the duties of manager and consultant for LCFR to successfully promote and present a Demolition Derby for the LOGAN COUNTY FAIR & RODEO at Logan County Fairgrounds, Sterling, Colorado, on Sunday, August 3, 2025 at 5:30 p.m. (the "Event"), as more specifically set forth in Section I.

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

SECTION I - SERVICE OF PROMOTER

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

- I. Promoter shall provide the LCFR with all monies collected for the Event by the conclusion of the Event, on August 3, 2025. Payment of all monies collected must be made to the LCFR no later than the night of the Event.
- J. Promoter shall at its own cost provide an Announcer for the Event and the necessary amplifier and sound equipment for the Announcer, as well as incidental equipment and supplies, such as supply flags, stop watches, radios and other materials necessary for the Event.

SECTION II - RESPONSIBILITY OF THE LCFR

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

SECTION III - TERM

This agreement applies only to the preparation for and presentation of the Demolition Derby Event to be conducted on August 3, 2025 at the 2025 Logan County Fair. This agreement shall not renew for a

successive Event unless by a separate written agreement, if mutually agreed by the parties. As required by law, LCFR's obligation to perform this agreement in fiscal year 2025 is subject to a first and prior appropriation of sufficient funds by the governing board of Logan County as may be required for the performance of this Agreement, failing which, this Agreement shall terminate without further obligation or liability of either party.

SECTION IV - PAYMENT AND FEE SCHEDULE

It is understood and agreed by the parties hereto that the LCFR shall pay Promoter for services furnished, and that Promoter shall accept as full payment for the services furnished, an amount equal to Eleven Thousand Three Hundred Dollars (\$11,300.00) for the Event. Payment for services furnished shall be as follows:

- A. Deposit
The LCFR shall pay Promoter a deposit in the amount of Two Thousand Dollars (\$2,000.00) no later than February 28, 2025.
- B. Event
The LCFR shall pay Promoter on the night of the Event the sum of Nine Thousand Three Hundred Dollars (\$9,300.00).

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

SECTION V - INDEPENDENT CONTRACTOR

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

SECTION VI - INDEMNIFICATION

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

SECTION VII - INSURANCE

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

coverages of insurance.

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

Each Occurrence	\$ 1,000,000
General Aggregate	\$ 1,000,000

Worker's Compensation Insurance: As Required by Colorado Statutes

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

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

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

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

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

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

SECTION VIII - TERMINATION FOR CAUSE

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

the event of such termination, Promoter shall, within 10 days of receiving such notice, refund to LCFR the deposit specified in section IV., A., above.

SECTION IX - MUTUAL UNDERSTANDINGS

A. Assignability

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

B. Waiver

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

C. Force Majeure

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

D. Notice

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

Logan County Fair & Rodeo
315 Main Street
Sterling CO 80751
Attn: Fair Manager
Fax No: (970) 522-4018

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

E. Integration of Understanding

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

F. Severability

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

the terms contained herein.

G. Authorization

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

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

LOGAN COUNTY FAIR & RODEO

ROCKY MOUNTAIN DERBY PROMOTIONS

By: _____

By:  _____

Name: _____

Name: Trent Lutz

Title: _____

Title: President

Date: _____

Date: 02-14-2024

By: _____

Name: _____

Title: Secretary/Treasurer

Date: _____



2121 s. hudson st.
denver, co 80222
phone 303.757.8400
fax 303.757.8444
www.psiusa.com

Estimate

56958JD

Job Title: Logan County Fair and Rodeo 24
Job Reference: 56958JD
Job Date Out: August 2, 2024 9:00 PM
Job Date Back: August 3, 2024 11:00 PM

Salesperson: Alan Hart
Handler: Alan Hart
Status: Confirmed
Terms: COD - Payment on Deli

Client: Logan County Fairgrounds

 315 Main St
 Sterling, CO 80751

Notes:
Client to provide: - signed contract to confirm order - balance due at end of show - certificate of insurance listing PSI as additional insured on client's Liability policy, and loss payee regarding rented/leased equipment on Property policy - if applicable - all required 3 phase power - permits and lifts required - all required stagehands, camera operators and spot operators - parking for PSI trucks and equipment for duration of event - Hotel Rooms within close proximity of the fairgrounds 6 Rooms 2 nights - Meals for crew - Rigging Structure for video walls

Audio	
Equipment Ref: 56958JD.01ED Rental Days: 1 Start Date: Aug-2-24 9:00 pm End Date: Aug-3-24 11:00 pm	Venue: Logan County Fairgrounds 315 Main St Sterling, CO 80751

Qty	Description
-----	-------------

Main System

- 6 L-Acoustics ARCS - Speaker Cabinet
- 4 Rigging - ARCS - Coupler
- 2 Rigging - K2 - Fly Bumper
- 2 Rigging - K2 - Fly Bumper Extension Bar
- 20 L-Acoustics K2 - Loudspeaker ::
- 6 L-Acoustics KARA - Loudspeaker ::
- 1 Avid S6L-24D.1 - Console Package
- 1 Avid E6L-112 Engine.1 - DO NOT USE
- 1 Avid S6L- Stage 64 Rack - 48x8.1 - DO NOT USE
- 1 Avid S6L-24D.2 - Console Package
- 1 Avid E6L-112 Engine.2 - DO NOT USE
- 1 Avid S6L- Stage 64 Rack - 48x24. 2 - DO NOT USE
- 1 Drive Snake .3 - 300' - 4 channel cat 6 - AES
- 1 A Kit
- 1 A A/C Trunk
- 1 A FOH Utility Foot Trunk
- 1 A Mic Cable Trunk
- 1 A Mic Kit



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Estimate

56958JD

Qty	Description
-----	-------------

Main System

- 1 A Stand Trunk
- 1 A Workbox
- 12 L-Acoustics 115XT - Speaker Cabinet
- 1 B Power Distro Rack
- 1 L Power Distro Rack
- 1 Feeder Trunk 20 - #2 = 200' + Tails
- 1 Drive 10
- 1 Drive snake 1
- 16 L-Acoustics SB28 - Subwoofer ::
- 2 L-Acoustics SB218 - Subwoofer ::
- 1 Allen & Heath SQ-5.2 - Digital Console

Total for Main System \$6,681.00

Rigging

- 25 Shackle - 5/8"
- 4 Rigging - Burlap
- 8 Spanset - Gak Flex - 4'
- 8 Spanset - Gak Flex - 3'
- 2 Chain Motor Pickle
- 25 Shackle - 5/8"
- 4 Rigging - Burlap
- 1 Chain Motor Pickle - 2 Motor Controller "Chickle"
- 4 Chain Motor Cable - 7 Pin - 3 Phase - 50'
- 4 Chain Motor - 1T - 3 Phase - 60' - 7

Total for Rigging \$514.25

Misc

- 4 Fan - Audio
- 2 Trunk - Half - Tarp

- 1 Motorola Radio.3 - 2 Way Radio Kit - Boise
- 2 Popup Tent - 10x10
- 1 Feeder Trunk 18 - #2 = 50' + 50' Tails - Boi
- 1 Cam-Lock T - MFF Set of 5
Perry T
- 1 Intercom Base Station - Production Intercom PS-1B
- 2 Intercom Handset - Clear-Com PT4
- 2 Intercom Beacon - Technical Projects Blazon
- 2 Intercom Beltpack - Production Intercom BP1
- 2 Midas Easy Tilt - Console Tipper
- 1 Cable Ramps.5 - 12 Orange/Yellow
- 1 Popup Tent - 8x8



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Estimate

56958JD

Qty	Description
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Misc

Total for Misc \$612.85

Subtotal for: Audio

Equipment SubTotal \$7,808.10

Lighting

Equipment Ref: 56958JD.02ED

Venue: Logan County Fairgrounds

Rental Days: 1

315 Main St

Start Date: Aug-2-24 9:00 pm

Sterling, CO 80751

End Date: Aug-3-24 11:00 pm

Qty	Description
-----	-------------

Lighting

- 1 DMX Cable - 5 Pin - Snake - 250' - 2 Universe
+ 2-5', 2-50' dmx
- 4 Rigging - Aluminum Pipe - 4' x 2"
w/ 4-3' spanset, 4-shackle
- 2 Rigging - Aluminum Pipe - 20'
- 4 Sheave - Western Power Block
w/ropes
- 4 Chain Motor - 1/2T - 3 Phase - 45' - 7
- 1 Chain Motor Power Distro - 7 Pin - 8 Ch. 3 Phase .4
- 2 Chain Motor Cable - 7 Pin - 3 Phase - 75'
- 8 Cheesebrough - Double Swivel (Alum)
- 4 Rigging - Nylon Rope
- 1 Lighting Cable Package
CABLES,GELS,RIGGING
- 1 Intercom Headset - Production Intercom SMH210
- 1 Intercom Base Station - Production Intercom PS-1A
- 4 Intercom Beltpack - Production Intercom BP1
- 3 Intercom Headset - Production Intercom DMH220-DbI
- 1 Feeder Trunk 17 - 2/0 = 100' + Tails - Boi
- 6 Truss - Box - 16"x10'
- 2 Truss - Box - 16"x5'
- 1 Lighting Console - Road Hog 4 .2
- 2 Chain Motor Cable - 7 Pin - 3 Phase - 100'
- 1 Chain Motor Cable - 7 Pin - 3 Phase - 50'
- 1 Feeder Trunk 06 - 4/0 - 100' + 50' +10' + tails
- 12 Moving Light - ADJ Hydro Profile
- 17 Moving Light - ADJ Hydro Wash X19
- 4 Lighting Instrument - Elation DTW Blinder 700 IP



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Estimate

56958JD

Qty	Description
-----	-------------

Lighting

- 1 Lighting Cable Package
- 1 Moving Light Distro - DistroTech - 36 circuit 208v
- 2 Followspot - Lycian 1275 Superstar 1200W

Total for Lighting \$7,301.08

Subtotal for: Lighting

Equipment SubTotal \$7,301.08

Labor Estimate

	Start	Load In Until
	Aug-2-24 6:00 pm	Aug-2-24 11:00 pm

- 1 A1 FOH Eng
- 1 A2 Mon Eng
- 1 A3 Audio Tech
- 1 Lighting Director
- 1 Lighting Tech

	Start	Show Day and Out Until
	Aug-3-24 9:00 am	Aug-3-24 11:00 pm

- 1 A1 FOH Eng
- 1 A2 Mon Eng
- 1 A3 Audio Tech
- 1 Lighting Director
- 1 Lighting Tech

Total \$6,750.00

Transportation

Trucking

- | | | | |
|---|-----------------|----------------------------|--------------------------|
| 1 | 26' Box Truck | Deliver : Aug-9-24 9:00 pm | Logan County Fairgrounds |
| 1 | Tractor Trailer | Deliver : Aug-9-24 9:00 pm | Logan County Fairgrounds |

Total \$1,250.00

Miscellaneous Costs

Prep and Handling

Total \$729.28



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Estimate

56958JD

Summary of Costs

Equipment:	\$15,109.18
Crew:	\$6,750.00
Transport:	\$1,250.00
Miscellaneous Costs:	\$729.28
SubTotal:	\$23,838.46
TAX:	\$0.00
Total:	\$23,838.46



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Estimate

56958JD

Standard Contract

LABOR: _____ Client Initial

PSI's standard labor policy is as follows, unless otherwise noted on your order. All production & installation labor is estimated, and will be invoiced based on actual hours. Delivery or pickup of a rental will be a minimum 2-hr charge Monday - Friday 5PM - 9AM (after hrs), or anytime on Saturday or Sunday. For a production call, there is a 5-hr minimum charge. Out of town productions will be a 10-hr minimum call. Production calls Monday - Saturday up to 10 hrs will be invoiced at the regular rate. Time over 10 hrs will be invoiced at the overtime rate (1.5 times the regular rate). Hours between 12AM and 7AM will be invoiced at the double time rate (2 times the regular rate). In the event there is not 8 hrs between call times outside of a single 24-hr period, all labor begins the second call at the overtime rate, and goes into double time after 10 hrs. If the laborer was already in overtime or double time, they begin the second call at the double time rate. Sunday rates begin at overtime, and go to double time between 12AM and 7AM. If a Sunday call is less than 4 hrs, the actual hours worked will be invoiced at overtime, and the balance of the minimum will be invoiced at regular time. Holidays, and shifts worked after 16 hrs will be invoiced at double time.

Monday - Saturday: 7AM - 12AM = Straight-time (Up to 10 hrs)
Sunday: 7AM - 12AM = Over-time (Up to 10 hrs)
Monday - Sunday: 12AM - 7AM = Double-time

RENTAL: _____ Client Initial

1. Under the terms of this agreement the LESSEE agrees to lease the items listed on the reverse side of this contract from Production Services International dba Audio Denver (PSI).
2. LESSEE agrees to pay PSI, the full amount listed under "Total Due". All Rentals not returned by 12PM on the following day of the last day of the rental period, will be subject to an additional rental rate of one and one-half times the daily rental rate until returned. Items not returned or damaged will be paid for by the LESSEE within 10 days of the date when the equipment was to be returned.
3. LESSEE agrees to accept full responsibility and liability for all items rented. LESSEE will assume full responsibility for the safe use of PSI equipment and will hold PSI harmless from improper use. Any missing or unaccounted for items will result in additional charges. Failure to return this rental property could result in prosecution as outlined in Colorado Revised Statute #18-4-402 - Theft Of Rental Property.
4. LESSEE agrees not to sublease or reassign responsibility for the equipment.
5. PSI will not accept responsibility for the rental amount of an item which does not function properly due to operator error, other equipment malfunction, etc. We must be notified immediately of any problem with our equipment in order for the rental amount to be waived. Labor charges or performance revenue losses will not be the responsibility of PSI.
6. ~~LESSEE will be held responsible for all charges and expenses incurred in the event PSI must retrieve rental items due to the LESSEE's default to do so.~~
7. By signing the space designated "SIGNED" the person signing acknowledges that they have received the items listed and that they are the LESSEE or are a legal and binding representative of the LESSEE.
8. The price of goods do not include any sales, use, or other taxes or charges payable to state or local authorities to the extent that such taxes do not appear as an additional separately itemized charge. LESSEE certifies that the sale of the goods is exempt from such taxes and LESSEE assumes the liability for any such tax, which may be found to be due, hereby agreeing to indemnify and hold PSI harmless with respect thereto.
9. LESSEE will be liable for total amount of invoice before any discount in the event that this account becomes past due. The interest rate of one and one-half percent per month shall be applied to all invoices past due. All accounts 45 days past due will automatically become "CASH ONLY" basis.
10. LESSEE shall be fully responsible for loss of or damage to the rented equipment from the time the equipment leaves the premises of LESSOR until delivery of the equipment to the LESSEE. LESSEE shall be responsible for insurance coverage for the rented equipment during the rental period, and proof of such insurance coverage shall be furnished to LESSOR upon request of LESSOR.
11. LESSEE shall carefully preserve the rented equipment and shall return the rented equipment in as good a condition as when delivered to the LESSEE, ordinary wear resulting from careful use only is accepted. Damage such as chips, nicks, and cosmetic damage consistent with careless handling, transportation, and/or storage are not considered ordinary wear. LESSEE shall use, handle, transport, and store rented equipment in such a manner that will protect rented equipment from damage, harm, or loss. Additionally, LESSEE shall make certain each person who uses or handles the rented equipment during the term of this Rental Agreement receives, reads, and acknowledges understanding of the Instrument Handling Instructions sheet provided by LESSOR, and that each such person follows the instructions contained therein.
12. LESSEE shall pay LESSOR for any physical loss of or damage to rented equipment and any legal fees, court costs, and other expenses involved in collection of same. All nonexpendable items not returned to LESSOR will be billed to LESSEE at list price and LESSEE will be billed an hourly fee of \$60.00 per hr for LESSOR's time required to order, obtain, handle and install any nonexpendable items not returned. If rented equipment is returned in damaged condition and is not rentable to other customers, rental will not stop until said rented equipment is repaired. If any accessories which are integral working parts of the rental equipment are not returned, rental will not stop until said accessories are returned or replaced.
13. LESSEE shall immediately notify LESSOR of any damage that occurs to rented equipment. Damaged rental equipment shall not be repaired by anyone other than LESSOR without express written permission of the LESSOR.



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Estimate
56958JD

SALES: _____ Client Initial

- ~~1- Purchaser will be fully responsible and liable for all items purchased from PSI. Purchaser will use all items properly and as they are designed to be used and will follow all guidelines given with the product and will hold PSI harmless from improper use.~~
- ~~2- Manufacturer's warranties will be serviced at the discretion of the manufacturer.~~
- ~~3- PSI shall not be liable for special, indirect, incidental or consequential damages. The remedies of Buyer as set forth herein are exclusive, and the liability of PSI with respect to any contract of sale or anything done in connection therewith, whether in contract, tort, negligence or under any warranty or otherwise, shall not exceed the price of the goods on which such liability is based.~~
- ~~4- Service contracts will be offered only by separate agreement~~
- ~~5- No returns will be accepted without the written consent of PSI. A 20% restocking fee will be applied to all returns.~~
- ~~6- Returns of custom sales products are not accepted.~~
- ~~7- Payment of all sales are due upon delivery unless otherwise specifically noted elsewhere this contract. Interest charges of one and one half percent per month will be added to accounts past due.~~
- ~~8- Equipment not paid, in full, will be returned to PSI upon demand. Purchaser will be held liable for any charges associated with the collection of equipment not paid for by the Purchaser.~~
- ~~9- PSI responsibility shall be limited to the cost of the item sold.~~
- ~~10- The prices for goods do not include any sales, use or other taxes or charges payable to state or local authorities. To the extent that such taxes do not appear as an additional separately itemized charge, Buyer certifies that the sale of the goods, is exempt from such taxes, and Buyer assumes the liability for any such tax which may be found to be due, hereby agreeing to indemnify and hold, PSI harmless with respect thereto.~~

GENERAL: _____ Client Initial

All productions, rentals and sales must have the following completed in order to confirm our client's order. Without confirmation PSI is unable to guarantee availability:

- 1. PSI must have our choice of either a cash/credit card security deposit or insurance documentation.
Insurance requirements:
Rentals - Documentation must list PSI as additionally insured on the client's General Liability, & Property Damage policies.
Productions - Documentation must list PSI as additionally insured on the client's General Liability, Property Damage, & Workman's Compensation policies.
- 2. ~~PSI must have a 50% deposit of the total quoted amount or a PO number for production and rental orders.~~
- 3. ~~PSI must have a 50% deposit of the total quoted amount and a PO number (private individuals excepted) for all sales prior to PSI ordering product.~~
- 4. PSI must have, without exception, a signed copy of the order contract.

Once an order has been confirmed the following guidelines for cancellation are in effect and are related to the number of business days from the production or rental, based on the total quoted amount:

- 1. More than 10 days, the client will be charged only for any expenses incurred on their behalf.
- 2. 10 - 2 days, 25% will be charged.
- 3. 48 -24 hrs, 50% will be charged.
- 4. 24 hrs, 100% will be charged.
- 5. In the event of a weather cancellation, 100% will be charged.

All sales terms will be either 50% / COD or 50% / Net 10 (subject to credit approval).
All shipping costs are additional and will be invoiced based on actual costs.
All quotes will be valid for 30 days from the quote date, and will be subject to change beyond that.
There is a \$30.00 service charge on returned checks.

GRAND TOTAL: \$23,838.46

ALL CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 3% PROCESSING FEE. DEBIT TRANSACTIONS ARE EXEMPT.

YOUR SIGNATURE BELOW INDICATES THAT YOU HAVE READ AND AGREE TO THE TERMS STATED ON THIS CONTRACT AS THEY APPLY TO YOU.

Client Signature : _____ Date: _____

PSI Signature : _____ Date: _____

Insurance / Security Deposit Confirmed By: _____ or Not Required. Authorized By: _____

AGREEMENT FOR SERVICE - PROFESSIONAL BULL RIDING EVENT

This Agreement is entered into as of the 20th day of February, 2024, by and between the LOGAN COUNTY FAIR & RODEO, c/o Board of County Commissioners of Logan County, a political subdivision of the State of Colorado, whose address is 315 Main Street, Sterling, CO 80751 (hereinafter "Logan County") and KEVIN RICH, d/b/a WILD WEST CATTLE COMPANY, whose address is 38050 WCR 53, Eaton, CO 80615 (hereinafter "Contractor").

RECITALS

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

WHEREAS, among the events held annually at the Logan County Fair & Rodeo is a Professional Bull Riding performance; and

WHEREAS, Contractor has proposed to produce, manage and supply an arena and rodeo stock for the Professional Bull Riding performance at the 2024 Logan County Fair.

AGREEMENT

In consideration of the above recitals and the mutual agreements stated below, the parties agree as follows:

1. Dates. Logan County agrees to provide Contractor the use of the arena and grandstands at Logan County Fairgrounds on Tuesday, July 30, 2024, for the production of Professional Bull Riding event, which will commence at 7:00 p.m.
2. Responsibilities of Contractor. The Contractor shall be responsible, at its own cost, for supplying all bull riding stock, labor and personnel, portable arena, sound equipment, office space and equipment, announcers, judges, bullfighters, clown, pickup men, and related supplies and services for complete production of the Professional Bull Riding event with one specialty act consisting of Bull Games, all as more particularly described in the Contractor's written proposal, attached hereto as Exhibit A and fully incorporated herein by reference.
3. Responsibilities of Logan County: Logan County shall be responsible for the following at its sole cost:
 - a. Providing and printing Event admission tickets;
 - b. Providing ticket sellers and ticket takers, prior to and during the Event;

- c. Preparing the grandstand seating areas;
 - d. Removing trash and debris from all stadium areas;
 - e. Providing reasonable security prior to, during and after the Event;
 - f. On-site ambulance services provided during the performance;
 - g. Advertising through Logan County Fair & Rodeo's general fair advertising.
4. Term and Compensation: The term of this agreement shall be for one year, for the performance of the event at the 2024 Logan County Fair. In consideration for the services provided hereunder, Logan County agrees to pay Contractor a fee of Fifty Five Thousand Dollars (\$55,000.00) for the services, which include the Bull Games specialty act option, to be provided at the 2024 Logan County Fair. Such sum shall be payable in full upon completion of the Event. Logan County shall be obligated to pay such fee only if the Event is fully completed as scheduled, and shall not be obligated to pay any sums, nor shall Contractor be obligated to perform this Agreement, if the Event is cancelled or performance becomes impracticable as a consequence of inclement weather, war, embargoes, strikes, governmental orders or restrictions, riots, fires, floods, earthquakes, pandemic or other acts of God.
5. Independent Contractors. The parties acknowledge that the Contractor and any staff provided by the Contractor, or other individuals associated with Contractor in carrying out its responsibilities under this Agreement, are NOT employees of Logan County and will, at all times, be considered and treated as independent contractors.
6. Indemnification and Hold Harmless. Contractor agrees to indemnify and hold harmless Logan County, including its agents and employees, from and against all claims, damages, losses, injuries, and expenses of whatever nature, arising out of or resulting from any acts or omissions of the Contractor, its agents, employees, or assigns.
7. Insurance. At all times while performing the services required hereunder, Contractor shall maintain in full force and effect, at its own expense, comprehensive general liability insurance coverage with a minimum coverage of \$1,000,000 each occurrence, \$1,000,000 general aggregate. Such insurance shall name "Logan County, Colorado, a body corporate and politic," as an additional insured and certificates of insurance for each participating organization shall be provided to Logan County no later than 3 days prior to the commencement of the Event. In addition, Contractor shall provide Worker's Compensation insurance for its employees in the amounts required by Colorado law.
8. Notices. Any notice, request, demand, waiver, or other communication required or

permitted to be given under this Agreement will be in writing and will be deemed to have been duly given only if delivered in person or by first class, prepaid, registered or certified mail, sent to the following persons:

To Logan County: Board of County Commissioners
315 Main Street
Sterling, CO 80751

With a copy to: County Attorney
508 S. Tenth Ave.
Sterling, CO 80751

To Contractor: Kevin Rich
Wild West Cattle Company
38050 WCR 53
Eaton, CO 80615

9. Waiver. This Agreement or any of its provisions may not be waived except in writing. The failure of any party to enforce any right arising under this Agreement on one or more occasions will not operate as a waiver of that or any other right on that or any other occasion.
10. No Third Party Beneficiaries. None of the terms, conditions or covenants in this Agreement shall give or allow any claim, benefit, or right of action by any third person not a party hereto. Any person other than Contractor or Logan County receiving services or benefits under this Agreement shall be only an incidental beneficiary.
11. No Joint Venture: Nothing contained in this agreement shall be construed to imply that a joint venture or partnership is created by and between the parties.
12. Entire Agreement. This Agreement contains the entire agreement of the parties and supersedes all prior oral or written agreements and understandings with respect to the subject matter. This Agreement may not be amended or modified except by a writing signed by the parties.
13. Severability. Any term or provision of this Agreement which is invalid or unenforceable will be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining rights of the person intended to be benefitted by such provision or any other provisions of this Agreement.
14. Construction. This Agreement has been negotiated by the parties and, if desired, their respective legal counsel, and legal or equitable principles that might require the construction of this Agreement or any provision of this Agreement against the party

drafting this Agreement will not apply in any construction or interpretation of this Agreement.

15. Termination. If, through any cause, Contractor fails to fulfill its obligations under this agreement in a timely and proper manner, or if Contractor violates any of the covenants, conditions, or stipulations of this agreement or otherwise fails to perform the agreement to the sole satisfaction of Logan County, Logan County shall thereupon have the right to, in addition to any other remedies provided by law, immediately terminate this agreement upon giving written notice to Contractor of such termination and specifying the effective date thereof.
16. Assignment. Neither this agreement, nor any rights hereunder, in whole or in part, shall be assignable or otherwise transferable by Contractor without the prior written consent of Logan County.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the day and year first set forth above.

BOARD OF COUNTY COMMISSIONERS
OF LOGAN COUNTY, COLORADO

KEVIN RICH
D/B/A WILD WEST CATTLE CO.

By: _____
Mike Brownell, Chairman

By: _____
Kevin Rich

By: _____
Joseph A. McBride, Commissioner

By: _____
Jerry Sonnenberg, Commissioner