



Logan County Commissioners Work Session Agenda January 17, 2023

<u>TIME</u>	<u>TOPIC</u>
9:00 AM	Approval of Minutes from Previous Session Revisions to Work Session Agenda
9:05 AM	Review and Approve Schedule of DHS Bills and Review of County Bills
9:05 AM	Review of Business Meeting Agenda
9:10 AM	Russell Adels – Sunday Riding at Exhibit Center
10:00 AM	Sportsman’s Experience
10:15 AM	50 th National Truck-In additional amenities
10:30 AM	Update from Millig

NEW BUSINESS

COMMISSIONERS/STAFF ISSUES

Commissioners Proceedings December 2022

UNFINISHED BUSINESS

FEMA
Lebsock Property Clean Up
Tiena Price Trust Property Cleanup
Exhibit Center Project/Donation

EXECUTIVE SESSION (AS NECESSARY)

RECESS/ADJOURN

Logan County Commissioners Work Session

January 3, 2023

Present: Byron Pelton, Joe McBride, Jane Bauder, Shannon Graves, Debbie Unrein, Marilee Johnson, Jeff Rice, Faith Blankenship, Jerry Sonnenberg, Rob Quint, Diana Korbe.

Chairman Pelton called the meeting to order at 9:00 a.m.

APPROVAL OF MINUTES FROM PREVIOUS SESSION – Commissioner McBride moved to approve the minutes of December 20, 2022. Commissioner Bauder seconded and the motion carried 3-0.

REVISIONS TO WORK SESSION AGENDA – Commissioner McBride had a request from Sherriff Powell asking for additional money to cover academy.

REVIEW AND APPROVE HUMAN SERVICES SCHEDULE OF BILLS – Shannon Graves met with the Board to review Logan County Department of Human Services schedule of bills dated January 3, 2023. The Board approved all bills as presented.

REVIEW AND APPROVE SCHEDULE OF COUNTY BILLS – Debbie Unrein met with the Board to review the Logan County schedule of bills dated January 3, 2023. The Board approved all bills as presented.

REVIEW BUSINESS MEETING AGENDA – The Board reviewed the Business meeting agenda for January 3, 2023. Resolution 2023-1 for Subdivision Exemption on behalf of Robert Mesch to be rescheduled for January 17, 2023.

DARLENE CARPIO – Commissioner Pelton spoke with Darlene Carpio, and she was not able to attend due to the weather conditions. She will reschedule at a later date.

SPRINGDALE DITCH COMPANY – Commissioner Pelton asked Commissioner Bauder and Commissioner McBride if they are okay with him signing the form for Springdale Ditch Company appointing Ken Fritzler as a proxy for Logan County. Both Commissioner Bauder and Commissioner McBride are okay with Commissioner Pelton appointing Ken Fritzler as the proxy for Logan County.

LOGAN COUNTY SHERIFF ACADEMY TRAINING – Commissioner McBride stated Sheriff Powell is asking the county to have the new deputies to sign a contract adding an additional two years to their contract. Currently the Cadets get their wages and benefits paid while they are at the academy. Sherriff Powell is asking the county to pay off the debt owed to Otero for the law enforcement academy, in exchange for two years added to their contract this would have them working for the county for a total of four years. The Commissioners approved to go forward with the contract as long as County Attorney Alan Samber draws up the contract.

ROAD AND BRIDGE – Commissioner Pelton spoke with Jeff Reeves at Road and Bridge about the road conditions. Jeff said they have several graders and snowplow that are broke down. He is doing the best he can with the equipment he has.

There being no further business to come before the Board, the meeting adjourned at 9:08 a.m.

LOGAN COUNTY FAIRGROUNDS FACILITY RENTAL FORM

Logan County Commissioners, 315 Main Street, Sterling, CO 80751 (970) 522-0888 Ext. 221

(s) of Event: July 2, 2023 - July 9, 2023

Event Name: 50th Van Nationals/HardCore Vanners

Name: HardCore Attn: Robert Rentz

Set Up Time: July 2, 2023 12:00 noon a.m. p.m.

Address: _____

Event Starts: _____ a.m. p.m.

Phone: 303-503-8980

Event Finish: July 9, 2023 12:00 noon a.m. p.m.

e-mail: rentz@comcast.net

Check box for facilities requested:

(Fee is per day)

	Resident Adult	Non-Resident Adult	Resident Commercial ³	Non-Resident Commercial ³	
<input type="checkbox"/> Stadium ¹	\$250	\$300	\$600	\$850	_____ days = _____
<input checked="" type="checkbox"/> Under Grandstands - North or South end	\$250	\$300	\$400	\$500	<u>7</u> days = <u>2,100</u>
<input type="checkbox"/> Main Arena	\$ 50	\$100	\$150	\$250	_____ days = _____
<input type="checkbox"/> North Arena	\$ 50	\$ 50	\$100	\$200	_____ days = _____
<input type="checkbox"/> Chutes - Roping/Bucking	\$ 20	\$ 20	\$ 50	\$ 75	_____ days = _____
<input type="checkbox"/> Arena Livestock Pens	\$ 10	\$ 10	\$ 10	\$ 10	_____ days = _____
<input checked="" type="checkbox"/> Exhibit Center Facility ² (Wed. Thurs. Fri., Sat.)	\$300	\$350	\$450	\$550	<u>4</u> days = <u>1,400</u>
<input type="checkbox"/> Exhibit Center Arena	\$150	\$200	\$300	\$375	_____ days = _____
<input type="checkbox"/> Rodeo Arena Pavilion	\$150	\$150	\$200	\$300	_____ days = _____
<input checked="" type="checkbox"/> Bingo Pavilion	\$100	\$100	\$200	\$300	<u>7</u> days = _____
<input type="checkbox"/> South Pavilion	\$150	\$150	\$200	\$300	_____ days = _____
<input type="checkbox"/> Cattle Pavilion	\$ 75	\$ 75	\$125	\$160	_____ days = _____
<input type="checkbox"/> Parking Area - paved	\$ 75	\$ 75	\$125	\$160	<u>1</u> days = _____
<input checked="" type="checkbox"/> Camper Parking - North or South	\$ 15	\$ 15	\$ 15	\$ 15	<u>7</u> days = <u>2,000</u>
<input type="checkbox"/> Horse Stalls ⁵ - Renter Cleans Stalls	\$15/horse	Number of stalls requested _____ x \$15 = _____			_____ days = _____

South-east parking area outside fence (do we charge for this or let them have it?)

Total Rental Fees

Total Due \$ 5,500

Reservation Fee⁴ \$ 50 \$ 50 \$ 100 \$500 paid 3/23/22 \$ 50
(Non-refundable - applies to total due)

Remaining amount due 30 days prior to event = \$ 5,450

Cleaning/Damage Deposit \$500 \$750 \$750 \$1,000 \$ 750
Due 30 days prior to use (please use a separate check)

☐ Will alcohol be served/sold at this event? No ☐ Proof of Security Received Date _____ ☐ Proof of Insurance Received Date _____

Comments or Special Instructions: (If tables, chairs, etc. are requested, please fill out equipment request form. There are additional fees for use of these items.)

People-mover July 5 - July 8; South Parking Lot July 7th; There will be dogs on the grounds, all Vanners are responsible to pick up after their dogs. Portable Fans?
There will be music in the Exhibit Center Wednesday, Thursday and Saturday which will end at midnight. Friday night music may extend past midnight. Residual crowd noise may extend past that time on all nights. Portable Bleachers/Benches?

Commissioner Approval:

[Signature] 4/5/22
Commissioner Date
[Signature] 5 APRIL 2022
Commissioner Date
[Signature] 4/5/22
Commissioner Date

¹Grandstand, arena, chutes.

²Includes packing of arena floor, meeting room.

³The Board of County Commissioners reserves the right not to lease any portion or all of the fairgrounds to any organization which it deems, in its sole discretion, to be in direct and adverse competition to Logan County merchants or is otherwise detrimental to Logan County citizens.

⁴Due at time of scheduling, non-refundable, applies to rental fee.

⁵If available. College has precedence during school year. May use north arena in place of stalls, same fee per horse applies.

Buildings and Grounds Supervisor Approval

Date

1. Use of all facilities shall be scheduled through the appropriate office of Logan County. A **non-refundable** reservation fee per event must be paid when each event is scheduled. Reservations are not confirmed until a completed contract is approved and the reservation fee is received. The reservation fee will apply to rental fee owed. Remainder of fees and cleaning/damage deposit must be submitted to the office no less than 30 days prior to the date scheduled. Failure to pay fees 30 days prior to event may result in cancellation of facility use. Access to the facilities at any time other than stated on this form is not allowed unless prior approval is received from Logan County. **Chance Wright - 520-9919; Aryln Gibbs - 520-9920; Brad Whitman - 520-9914; Spencer Bodaness 580-3413; Jamie Brown 580-6380; Gary Stone 520-3975**

2. Absolutely no drilling of holes or stakes in the arenas will be allowed without the direct supervision of fairgrounds personnel. Stakes are not allowed to be used on the asphalt parking areas.

3. Scheduling of activities shall be made in the name of one individual who must, as a condition of use: accept responsibility for the program; assure that the facilities are used for the purpose for which they are scheduled; reimburse the County for damage to property or facilities including excessive clean-up cost that may occur in connection with the event; assure payment, in full, of all charges for space and equipment requested; and ensure that all promotion and advertising of events involving the use of facilities shall identify the individual or group sponsor of the event.

4. In case of cancellation, fees will be refunded less the reservation fee, if notice of cancellation is received 30 days prior to scheduled use. If your event is canceled due to inclement weather, you will be allowed to reschedule with no additional fees due. If your event needs to be re-scheduled for any other reason, you must pay an additional reservation fee.

5. Subleasing or charging additional fees to use the fairgrounds will not be permitted.

6. A cleaning/damage deposit is required of every user. The deposit may be refunded **within 30** days after your event, dependent upon satisfactory restoration of the facilities, furniture and fixtures to their condition before your use. All tables and chairs used must be accounted for. Tables and chairs may not be loaned out or removed from the premises for any purpose. Please do not allow your guests or others to sit on tables! The Board of County Commissioners reserves the right to withhold any part of the cleaning/damage deposit.

7. If you require additional days for setup, you will be charged the standard rental rate for each additional day required. Commercial users: If special setup/tear-down is required, standard facility use fees will be charged per day.

8. **Dances shall end at 12:00 midnight, no exceptions.**

9. **Alcohol is not allowed on the Fairgrounds at any time other than licensed events or private, invitation only events.** Private, invitation only, events may serve alcohol in strictly controlled areas. Alcoholic beverage consumption is restricted to underneath the grandstand or inside the Exhibit Center building at all times. Do not allow guests to take drinks into the restrooms or outside the controlled area. Responsible adults must serve the alcohol and must be aware of the liability of serving alcohol to

your guests. All beverages must be served in cans or disposable cups only. Absolutely no glass bottles will be allowed. You are required to hire off duty law enforcement for crowd control at your expense. (If off duty law enforcement is not retained when required, the county reserves the right to cancel your function on the spot and/or keep your cleaning/damage deposit.) **To schedule off-duty law enforcement discuss with Commissioners Staff or to schedule private security firm Infinity Rose Security call Brian Meeker 970-580-4944.**

10. You must apply for a special events liquor license to sell alcohol at a public event. You cannot sell tickets to an event and "give away" alcohol. Colorado law restricts who is eligible to apply for a license.

11. Campfires are prohibited on the fairgrounds.

12. Liability insurance is required for all events serving alcoholic beverages and certain "high risk" activities including but not limited to rodeos, tractor pulls, carnivals, circuses. You may be able to obtain a rider on your homeowners' policy or a policy may be obtained (at your cost) through this website: <https://tulip.intactspecialty.com/e/tulip/apply.aspx> (Apply Code 4994-010.) An insurance certificate, showing the "Board of County Commissioners of Logan County, Colorado, a body corporate and politic" as an additional insured must be provided to the County no later than 30 days prior to the event.

13. Under Colorado Law, an equine professional is not liable for an injury to or the death of a participant in equine activities resulting from the inherent risks of equine activities, pursuant to Section 13-21-119, Colo. Revised Statutes.

14. Logan County assumes no responsibility for lost or stolen items. You are responsible for crowd control, personal safety, and building security for your event.

15. Falsified or misleading information on this form may be cause for cancellation of this contract and forfeiture of cleaning/damage deposit and/or fees paid and may result in loss of future usage of the facility.

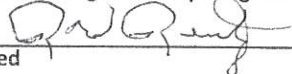
16. Determination of the fees for use of the facilities shall be made by the Logan County Board of Commissioners in accordance with the fee schedule established and shall be agreed to by the authorized agent of the group at the time the reservation is confirmed.

17. Unique events may require additional fees/charges and/or stipulations in addition to those shown. The Board of County Commissioners reserves the right to modify any of the above conditions on a case-by-case basis.

18. RV parking is permitted with authorized use of fairgrounds facilities for events or for overnight parking for travelers passing through with livestock trailers containing living quarters. Additional fees apply for each RV space used. Electricity and water hookups are provided with each space. No sewer hookups, or other amenities, are provided. All terms and conditions of the Fairgrounds Facility Use Agreement apply to the rental of RV spaces.

19. The Board of County Commissioners reserves the right not to lease any portion or all of the fairgrounds to any person or organization which it deems, in its sole discretion, to be in direct and adverse competition to Logan County merchants or is otherwise detrimental to Logan County citizens.

I have read and agree to abide by the above rules and conditions for use of the Logan County Fairgrounds.

Signed 

3.23.22
Date

Additional Services:

- **Cowboy Pavilion** 7 days \$525.00
- **Exhibit Center Classroom** Monday & Tuesday \$700.00
- **Road & Bridge Campsite** (25 sites) 7 Days
 - Full price - \$15.00 a day \$2,625.00
 - Half price - \$7.50 a day \$1,312.50

They have asked if they can rent one of the county tractor to operate the people mover.

They would also like to park an RV at the Desoto gate entrance.

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WHAT IS THE NATIONAL TRUCK-IN®?

[National Truck-In Board ®](#)

For the uninitiated, the National Truck-In ® is an event exclusively for vans, and panel trucks, on a national scale.

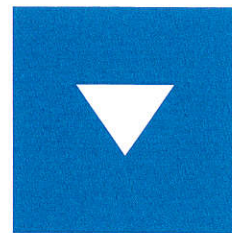
What goes on at the Nationals?

There is a judged van show, games and activities for both kids and adults, live music, seminars, vendors and more. The vanners will come in for up to a week and camp. Some just in their van, some with camp trailers and some in tents. All attendees to the National Truck-In ® all have a van or panel truck. Most would be considered to be a custom van, to some degree. The custom van has been described as being part hot rod and part RV. Some vans are more hot-rod than RV and some vans are more RV than hot rod, but nearly all have some aspects of both. The custom van originally grew out of the 70's hippie movement and became very popular with the younger crowd.

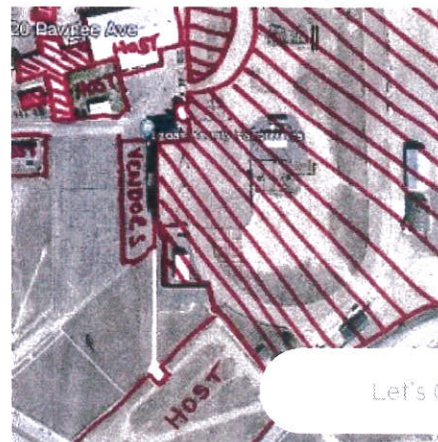
From the first National Truck-In ® held at Tiger Run Colorado in 1973 to this year, the Nationals event has been the signature celebration of everything Vanning. With a dedicated group of volunteers working together for 50 years with the goal to make this the best van event every year. What goes on at a Nats? It spans four exhilarating days jam packed with Vans, Fun and Friends. It's a totally unique camping experience. There is Vendor's row with Food trucks and various van related sellers. Fun and wacky games for adults and the kids. Nightly entertainment with live Bands. The Light 'n Bright Show has vans displaying their ways to light them up at night. The largest Van show in the world. And lastly the people. It is a time and place to share stories and make new ones. There are hundreds of friends you have not met - yet. The National Truck-In ® is the most fun you will have all year!

HARD CORE VANNERS

Hard Core Vanners is a nonprofit van club and group of custom van enthusiasts who joined together decades ago to promote vanning and provide information on vanning events. Hard Core has taken on the work of hosting the 50th National Truck-In ® (Van Nationals or Nats). Several other vanners from other clubs have joined in this effort and all are striving to put on a Nationals that you will always remember back in Colorado where it all started!



CHECK OUT



[See what other van events are happening in 2023!](#)

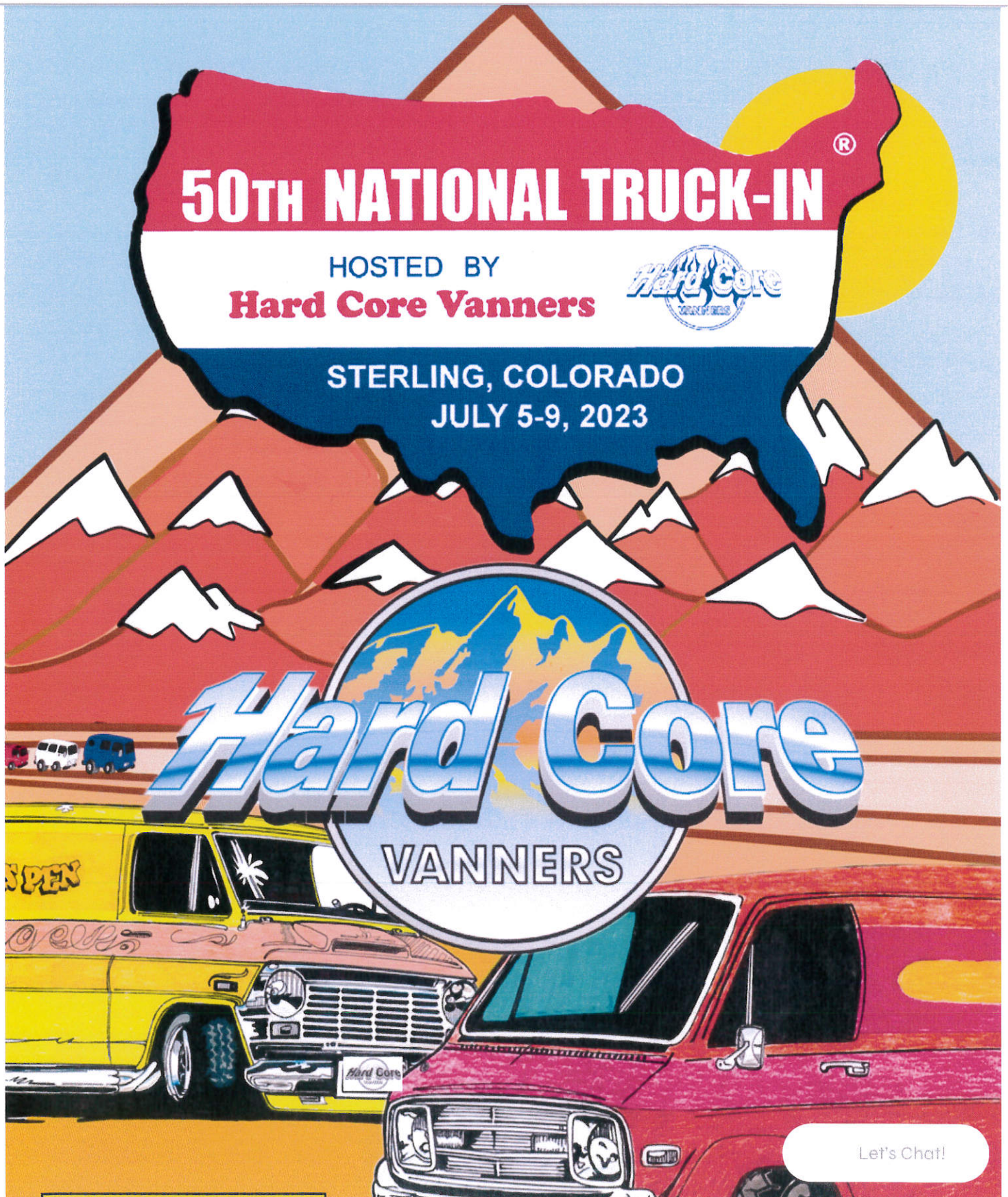
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Pre Entry by 6-10-2023

\$65.00

Entry is for a Van and 2 People - Camping Trailers \$35 Extra Persons 18 & Over \$20

Pre-Event Days (July 3-4, 2023) will be charged \$20 per day for Van and \$20 per day for trailer.

Gates open for Pre-Event at Noon on 7/3/2023. Official Event opens at 10 am on 7/5/2023

There will be a special camping area for motorhomes when accompanied by a van.

Zelle or PayPal (inc. fees)

Via: hardcorevanners@gmail.com

Checks Payable to: Hardcore Vanners



At the Gate

\$75.00

Mail entries to :

Hardcore Vanners

P.O. Box 1407

Arvada, CO 80001



One item of
school supplies
will be collected
at the gate for the
local schools

Vans Only

Entry Form (Please print clearly)

Name: _____

Address: _____

City: _____ ST: _____ Zip: _____

PH# _____ Club Affiliation : _____

Van Make: _____ YR: _____ Email: _____

We the undersigned, do hereby release and agree to hold forever, Hardcore Vanners, the hosting staff,

The National Truck-in Board Inc., and Logan County Fairgrounds, as well as all persons who are officiating in the operation of the event and their heirs, from any claims resulting from or pertaining to the 50th National Truck-in, held July 2-9, 2023—Emergency contact Sterling PD Dispatch (970-522-3512).

Signed: _____ Date: _____

Guardian: _____ Date: _____

(If Under 21 Years of Age)

\$Amt Enclosed

Van & 2 People Pre-Reg	\$65	_____
Camping Trailer Pre-Reg	\$35	_____
Extra Person 18yr & older	\$20	_____
Pre-Event Day	\$20 Per day	_____
Pre-Event Trailer	\$20 Per day	_____
Total Enclosed		_____

WWW.50thNationalTruckIn.com



The Logan County Board of County Commissioners, Jerry Sonnenberg, Joseph A. McBride and Mike Brownell met during the month of January, 2023 at Sterling, Colorado and transacted business that came before it and allowed the following bills in their respective funds.

GENERAL FUND

A&R TOWING	VEHICLE TOW	\$445.00
ALL AMERICAN GLASS INC	GLASS FOR JAIL CELL DOORS	\$387.22
ALSCO INC	SERVICES	\$1,812.59
AT&T MOBILITY	FIRSTNET CELL PHONE	\$89.02
BLAZEN ILLUMINATIONS LLC	LIGHTING MAINT	\$285.00
BLUE360 MEDIA	BLUE BOOKS	\$873.54
BOB BARKER CO INC	OPERATING SUPPLIES	\$971.21
BOMGAARS SUPPLY INC	REPAIR & MAINT	\$151.38
BYRON PELTON	CCI WINTER CONFERENC	\$139.92
C & B ELECTRIC CO INC	ICE MACHINE REPAIR	\$52.00
CAPITAL ONE	SUPPLIES	\$766.87
CCAA - CO COUNTY ATTORNEYS ASSOC	CCAA WINTER CONF	\$550.00
CEC SOLAR #1133 LLC	SOLAR	\$2,930.32
CENTURY LINK	PHONE	\$1,271.31
CENTURY LINK	LONG DISTANCE	\$33.89
CIC INC	CIC TRAINING	\$1,637.50
CINTAS	RESTOCK FIRST AID KITS	\$81.65
CITY OF GREELEY	I.T. UPGRADES	\$1,921.50
CITY OF STERLING	UTILITIES	\$30,252.39
COLLINS COMMUNICATIONS CO	SUPPLIES	\$343.90
CORPORATE PAYMENT SYST	SUPPLIES	\$10,248.01
DAVE WHITNEY	MILEAGE REIMB	\$25.44
DAVES MOWING & MAINT	MOWING & LEAF CLEANUP	\$675.00
DIRECTV	TV SERVICES	\$68.25
DISTRICT ATTORNEY OFF	DEC BUDGET PAYMENT	\$49,354.83
DIVE RESCUE INTL INC	DIVE TEAM SUPPLIES	\$2,439.80
DONNA FRANKENFELD	COMMISSIONERS COFFEE	\$225.00
DUSTIN FISHER	FUEL REIMB	\$293.50
E-470 PUBLIC HWY AUTHOR	TOLLS	\$33.15
ECOLAB PEST ELIMINATION	PEST ELIMINATION	\$811.79
ELENA KERSCHNER	MILEAGE REIMB	\$38.16
FAMILY FOOD MARKET	OFFICE SUPPLIES	\$45.30
FEDEX	POSTAGE	\$23.34
GALL'S INC	UNIFORMS	\$529.75
GRAINGER	REPAIR & MAINT	\$41.16
GREAT COPIER SERV INC	MAINT CONTRACT	\$421.06
HIGH WEST ENERGY	UTILITIES	\$249.00
HIGHLINE ELECTRIC ASSN	UTILITIES	\$74.24
HILLTOP GARAGE INC	REPAIR & MAINT	\$7,887.46
HOFMEISTER APPRAISAL SERVICE LTD	CONSULT SERVICES	\$4,166.66
HOME DEPOT CREDIT SERV	REPAIR & MAINT	\$544.07
HORIZON MOTOR SPORTS	OIL & FILTER	\$145.98
H-R TIRE INC	TIRES & ALIGNMENT	\$796.47
INTERSTATE BATTERY	REPAIR & MAINT	\$75.76
JENNY BREUER	FAIR JUDGE	\$60.60
JERRY WERNSMAN	MILEAGE REIMB	\$48.76
JOHN HAYNIE	MILEAGE REIMB	\$122.43
JOURNAL OFFICE SUPPLY CO	MAINT CONTRACT	\$2,607.41
KCI	INTERNET	\$926.44

KIMBERLEE KELEHER	CCAA WINTER CONF	\$223.66
KS DISTRIBUTING	OPERATING SUPPLIES	\$560.21
LCDI LLC	PROFESSIONAL SERVICES	\$2,559.48
LEXISNEXIS RISK DATA MGT	SUBSCRIPTION FEE	\$100.00
LOCK WORKS LLC	RPR & MAINT	\$5.71
LOGAN COUNTY INVESTIGATIONS LLC	PROFESSIONAL SERVICES	\$2,603.81
LUFT LLC	SNOW PLOW REPAIRS	\$121.63
MEAD LUMBER COMPANY	OPERATING SUPPLIES	\$13.48
MESSNER REEVES LLP	LEGAL REPRESENTATION/LSPWCD	\$194.55
MICHAEL BOURNIA	MILEAGE REIMB	\$42.40
MILLIG LLC	HVAC UPGRADES	\$56,134.55
NAPA AUTO PARTS	REPAIR & MAINT/BG	\$147.87
NECTDM	DOCUMENT SCANNING & BACKUP	\$500.00
NMS LABS INC	TOXICOLOGY	\$147.00
O.K. AUTO PARTS	REPAIR & MAINT	\$200.29
PAM BACON	PHONE REIM	\$25.00
PEGGY MICHAELS	REIMB CELL PHONE	\$300.00
PHONEWARE	PHONE	\$565.98
PRAIRIE MTN MEDIA	ADVERTISING	\$4,150.00
QUADIENT FINANCE USA INC	PREPAID POSTAGE	\$2,800.00
QUILL CORPORATION	OFFICE SUPPLIES	\$177.49
RELX INC	ONLINE RESEARCH	\$245.00
SILICON PLAINS LLC	MAINT/SUPPORT/SECURITY	\$6,471.57
SPECIALIZED PATH CONSULT	AUTOPSIES	\$1,250.00
STERLING CULLIGAN	SUPPLIES	\$181.00
STERLING JOURNAL ADVOCATE	SUBSCRIPTION	\$286.55
STERLING TROPHY SHOP	OFFICE SUPPLIES	\$24.25
SUNLINE SUPPLY	GLOVES	\$1,075.88
SYMMETRY ENERGY SOLUTIONS LLC	UTILITIES	\$4,436.50
TANGIBLE ANALYTICS CONSULTING LLC	MONTHLY RETAINER FEE	\$212.00
TENNANT FUNERAL HOME & CREMATORY	TRANSPORTS	\$1,000.00
THE MASTER'S TOUCH LLC	EST POSTAGE/TAX STATEMENTS 2023	\$7,000.00
TRINITY SERV GROUP INC	INMATE MEALS	\$16,454.43
TRINITY SERVICES GROUP INC	SNACK PACKS	\$672.00
T'S CARWASH LLC	COUNTY CAR WASH	\$14.00
TURN KEY HEALTH CLINICS LLC	SERVICES	\$18,971.85
VERIZON WIRELESS	PHONE	\$203.43
VIAERO WIRELESS	PHONE	\$354.43
WASTE MANAGEMENT INC	DISPOSAL SERVICE	\$1,022.90
WEX BANK	FUEL	\$100.06
XCEL ENERGY	UTILITIES	\$8,330.05
XEROX FINANCIAL SERVICES	MAINT CONTRACT	\$161.28
XESI DOCUMENT SOLUTIONS	MAINT CONTRACT	\$129.71
ROAD & BRIDGE FUND		
4 RIVERS EQUIPMENT LLC	REPAIR & MAINT	\$2,540.37
A&D COMPLIANCE SERVC LLC	ANNUAL CONSORTIUM FEE	\$100.00
ACTION COMMUNICATION INC	2WAY RADIOS MAINT	\$730.28
ALL AMERICAN GLASS INC	REPAIR & MAINT	\$1,975.02
BARKLEY VENTURES LLC	GRAVEL & SAND	\$5,574.90
BAYLEY MECHANICAL LLP	REPAIR & MAINT/BLDGS	\$2,864.95
BLACK HILLS ENERGY	UTILITIES	\$576.79
BOMGAARS SUPPLY INC	SMALL TOOLS & MISC	\$255.36
BUD FARQUAR	FUEL TANK/TOOLBOX	\$300.00

CAPITAL ONE	SUPPLIES	\$81.84
CATERPILLAR FINANCIAL SERV CORP	EQUIP RENTAL	\$2,682.92
CENTURY LINK	PHONE	\$204.47
CENTURY LINK	LONG DISTANCE	\$16.85
CHAMBERLAIN'S LLC	CONCRETE	\$385.27
CHARLIE'S DIESEL SERVICE LLC	REPAIR & MAINT	\$1,880.04
CHS HIGH PLAINS	BULK OILS	\$1,339.05
CINTAS CORPORATION NO 2	RUG & UNIFORM CLEANING	\$540.25
COLT TRAILER SERV LLC	REPAIR & MAINT	\$1,486.73
CORPORATE PAYMENT SYST	SUPPLIES	\$1,717.44
GREAT WESTERN TIRE OF STERLING	REPAIR & MAINT	\$36.50
HAROLD KUES	GRAVEL	\$81.00
HIGHLINE ELECTRIC ASSN	UTILITIES	\$1,204.34
H-R TIRE INC	TIRES & REPAIRS	\$3,337.62
INTERSTATE BATTERY	REPAIR & MAINT	\$638.75
JOHN DEERE FINANCIAL	REPAIR & MAINT	\$840.56
JOURNAL OFFICE SUPPLY CO	MAINT CONTRACT	\$80.00
KENZ & LESLIE DISTRIB CO	REPAIR & MAINT	\$81.20
KUBAT EQUIPMENT & SERVICE CO	FUEL SITE DISP & MANAGE SYSTEM	\$73,997.75
KUSKIE OIL CO	FUEL	\$21,807.24
LAWSON PRODUCTS INC	REPAIR & MAINT	\$540.52
LUFT LLC	STEEL & IRON	\$251.74
MARICKS WASTE DISP INC	UTILITIES	\$156.00
MARSAU'S INC	REPAIR & MAINT	\$1,584.78
NAPA AUTO PARTS	REPAIR & MAINT	\$3,598.87
O'REILLY AUTO PARTS	REPAIR & MAINT	\$3.69
PAULA BJERKE	MILEAGE REIMB	\$46.64
PEETZ FARMERS CO-OP	FUEL	\$3,338.57
REDLUND EQUIPMENT	REPAIR & MAINT	\$3,327.08
RYLIND MFG INC	REPAIR & MAINT	\$380.55
SILICON PLAINS LLC	MAINT/SUPPORT/SECURITY	\$451.22
SOUTH PLATTE AUTO CENTER LLC	REPAIR & MAINT	\$312.10
STERLING FUELS INC	PROPANE	\$28.00
SYMMETRY ENERGY SOLUTIONS LLC	UTILITIES	\$1,294.15
TOWN OF FLEMING	UTILITIES	\$133.97
TOWN OF ILIFF	UTILITIES	\$38.75
VIAERO WIRELESS	CELL PHONE	\$145.16
WAGNER EQUIPMENT CO INC	REPAIR & MAINT	\$5,196.23
WICKHAM TRACTOR CO	2021 FARMALL TRACTOR	\$8,246.00
XCEL ENERGY	UTILITIES	\$235.20
LODGING TAX TOURISM FUND		
CAPITAL ONE	SUPPLIES	\$39.40
CHARTER COMMUNICATIONS	INTERNET/TV/PHONE	\$241.17
CORPORATE PAYMENT SYST	SUPPLIES	\$866.97
DCS LIMITED	MARKETING PARTNERSHIP	\$750.00
TELEVISION TRANSLATOR FUND		
CO BRD OF LAND COMMISNRS	FIBER EASEMENT AMEND APP FEE	\$500.00
HIGH WEST ENERGY	UTILITIES	\$509.00
HIGHLINE ELECTRIC ASSN	UTILITIES	\$386.21
PC TELCOM	FIBER LINE SURVEY	\$1,810.50
RF SYSTEMS LLC	3 TON AC/PEETZ TV TOWER	\$5,130.50
CAPITAL EXPENDITURES FUND		
AMERICAN BUILDING SYSTEMS LLC	RIMFIRE SHADE STRUCTURE	\$38,231.00

CAPITAL ONE	SUPPLIES	\$207.76
CORPORATE PAYMENT SYST	SUPPLIES	\$77.58
HOME DEPOT CREDIT SERV	REPAIR & MAINT	\$1,264.29
TURN KEY HEALTH CLINICS LLC	SERVICES	\$35,754.17
VIRGINIA MCBRIDE	REIMB CHRISTMAS DECOR/CH	\$144.06

SALES & USE TAX CAPITAL IMPROV

CEC SOLAR #1128 LLC	SOLAR	\$4,870.42
CEC SOLAR #1133 LLC	SOLAR	\$820.68
CITY OF STERLING	UTILITIES	\$1,318.22
CORPORATE PAYMENT SYST	REPAIR & MAINT	\$1,955.95
FLOORING THE PLAINS	SCREEN & RECOAT FLOOR	\$2,000.00
HAJOCA CORP	REPAIR & MAINT	\$2,396.06
HOME DEPOT CREDIT SERV	REPAIR & MAINT	\$919.97
MEAD LUMBER COMPANY	OPERATING SUPPLIES	\$9.79
SHERWIN WILLIAMS	REPAIR & MAINT/JAIL	\$177.75
SYMMETRY ENERGY SOLUTIONS LLC	UTILITIES	\$6,602.16
THOMAS FROST LLC	REPAIR & MAINT	\$1,432.22
TUNDRA RESTAURANT SUPPLY LLC	ICE MACHINE/JAIL	\$6,082.00
WASTE MANAGEMENT INC	DISPOSAL SERVICE	\$748.06
XCEL ENERGY	UTILITIES	\$279.99

SOLID WASTE DISPOSAL FUND

ALSCO INC	SERVICES	\$208.15
CAPITAL ONE	SUPPLIES	\$120.69
CENTURY LINK	PHONE	\$114.33
CENTURY LINK	LONG DISTANCE	\$8.19
CHS HIGH PLAINS	BULK OILS	\$3,153.45
CORPORATE PAYMENT SYST	SUPPLIES	\$314.41
CRANMORE FIRE PROTECTION LLC	FIRE EXTINGUISHER & INSPECTIONS	\$1,111.00
HIGHLINE ELECTRIC ASSN	UTILITIUES	\$115.28
KCI	INTERNET	\$52.00
PEETZ FARMERS CO-OP	FUEL	\$5,650.79
PRAIRIE MTN MEDIA	HELP WANTED AD	\$445.00
RESOURCE MNGMT CO INC	TIRE RECYCLING	\$2,200.00
SILICON PLAINS LLC	MAINT/SUPPORT/SECURITY	\$360.97
STERLING CULLIGAN	WATER	\$22.50
VIAERO WIRELESS	CELL PHONE	\$130.13

LOGAN COUNTY FAIR FUND

CORPORATE PAYMENT SYST	SUPPLIES	\$1,120.88
GUY L MCENDAFFER	FAIR BOARD MANAGER	\$525.00
JANIE RASMUSSEN	REIMB QUEEN BUCKLE	\$143.30
JOURNAL OFFICE SUPPLY CO	MAINT CONTRACT	\$201.70
MOLLY'S CUSTOM SILVER	2023 PRCA BELT BUCKLES	\$1,376.77

CONSERVATION TRUST FUND

CAIRN DESIGN LLC	EC COMM CENTER & PORCH DESIGN	\$23,416.50
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AMBULANCE SERVICE FUND

CITY OF STERLING	AMBULANCE	\$127,353.33
ENABLE BILLING SERVICES	BILLING SERVICES	\$4,316.03
MATHESON TRI-GAS INC	OXYGEN	\$840.57
WAKEFIELD & ASSOC INC	COLLECTIONS	\$196.83

LOGAN COUNTY PEST FUND

BOMGAARS SUPPLY INC	REPAIR/MAINT & SUPPLIES	\$94.95
CAPITAL ONE	SUPPLIES	\$178.22
CEC SOLAR #1133 LLC	SOLAR	\$82.95

CHARTER COMMUNICATIONS	INTERNET/PHONE	\$109.98
CITY OF STERLING	UTILITIES	\$157.93
DAVE APPELHANS	CELL PHONE REIMB	\$25.00
SILICON PLAINS LLC	MAINT/SUPPORT/SECURITY	\$90.24
XCEL ENERGY	UTILITIES	\$1,430.55
HUMAN SERVICES FUND		
AFFILIATED BENEFITS CONS INC	FLEX ACCT MAINTENANCE	\$320.50
AXIOM HUMAN RESOURCE SOL	SOFTWARE SUPPORT CONTRACT	\$178.64
BABY BEAR HUGS	TANF CONTRACT	\$3,128.00
BOBBY JONES SPEAKS, LLC.	GRANT EXPENSE	\$14,583.00
BROOKE MCCONNELL	TRAVEL	\$17.00
CAPITAL ONE	OFF SUPP, CLIENT SERV, CO CAR	\$588.34
CENTENNIAL MENTAL HEALTH	CLIENT SERVICES	\$35.00
CENTURYLINK	TELEPHONE	\$193.17
COOPERATING MINISTRY	TANF CONTRACT	\$36,454.97
COUNTY EXPRESS	CLIENT SERVICES	\$290.00
DAVID LONG	COUNTY CAR EXPENSE, TRAVEL	\$282.52
ELAN CORPORATE CARD	OFF SUPP, PO, TRAVEL, CLIENT	\$5,318.22
EOFFICEMGR	SOFTWARE SUPPORT CONTRACT	\$728.00
FAMILY RESOURCE CENTER	GRANT EXPENSE	\$1,700.29
FRONT RANGE LEGAL PRO SERV	SERVICE OF PROCESS	\$60.00
GREAT COPIER SERVICE	COPIES	\$494.47
HELP FOR ABUSED PARTNERS	TANF CONTRACT	\$12,568.58
H-R TIRE CO INC	CLIENT SERVICES	\$318.22
INTERVENTION INC.	DRUG TESTING	\$75.00
IOG FUND	GRANT EXPENSE	\$1,730.70
JOURNAL OFFICE SUPPLY CO	COPIES, OFFICE SUPPLIES	\$582.26
LCDHS REP PAYEE ACCT	CLIENT SERVICES	\$8.95
LEXISNEXIS RISK SOLUTIONS	DATA SEARCHES	\$150.00
LOGAN CO CAFETERIA PLAN	HEALTH INS DEDUCTIBLE POOL	\$4,492.36
LOGAN CO FINANCE	PHONE, INTERNET, POSTAGE	\$1,275.79
LOGAN CO GA	CLIENT SERV., ADVERTISING	\$409.21
LOGAN CO GOVERNMENT	ATTORNEY, OFFICE SPACE	\$24,328.30
LOGAN COUNTY ROAD & BRIDGE	COUNTY CAR EXPENSE	\$463.13
LOGAN COUNTY SHERIFF	SERVICE OF PROCESS	\$40.00
MARY MORRISON	LEAP CONTRACT	\$1,870.00
NE COLO BROADCASTING	LEAP OUTREACH	\$385.00
NEW PATHWAYS TO WELLNESS	GRANT EXPENSE	\$12,182.00
OMEGA LABORATORIES, INC	DRUG TESTING	\$82.62
PRAIRIE MOUNTAIN MEDIA	ADVERTISING	\$140.00
PRAIRIE MOUNTAIN PUBLISHING	SERVICE OF PROCESS	\$41.28
ROUNDUP FELLOWSHIP III	CLIENT SERVICES	\$228.78
SAVIO HOUSE	GRANT EXPENSE	\$18,390.68
SIERRA FLEHARTY	CLIENT SERVICES	\$698.40
SINGLEPOINT LLC	COPIES	\$323.67
STERLING TROPHY SHOP	OFFICE SUPPLIES	\$15.75
SUNSHINE CHILDCARE CENTER	TANF CONTRACT	\$506.69
TRINITY LUTHERAN PRESCHOOL	TANF CONTRACT, CLIENT SERV	\$6,937.91
VIAERO WIRELESS	CELLPHONE CONTRACT	\$910.76
XESI DOCUMENT SOLUTIONS	COPIES	\$52.65
EBT/EFT TO CLIENTS AND PROVIDERS:		
COLORADO WORKS		\$64,138.28

CHILD CARE	\$29,435.69
CHILD WELFARE CASE SERVICES	\$3,381.53
CHILD WELFARE	\$197,300.62
CORE CASE SERVICES	\$14,466.75
LEAP BASIC AND CIP PROGRAMS	\$44,357.22
AID TO NEEDY DISABLED	\$9,989.08
SSI HOME CARE ALLOWANCE	\$3,954.00
OLD AGE PENSION	\$23,137.26
FOOD ASSISTANCE	\$1,457,658.00
FOOD ASSISTANCE JOB SEARCH	\$2,690.00

Approved for Publication December 31, 2023

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