

AGENDA Logan County Board of Commissioners Logan County Courthouse, 315 Main Street, Sterling, Colorado Tuesday, May 18, 2021 - 9:30 a.m.

Call to Order Pledge of Allegiance Revisions to Agenda Consent Agenda

Approval of the Minutes of the May 4, 2021 meeting.

Acknowledge the receipt of the Sheriff's Fee Report for the month of April, 2021.

Acknowledge the receipt of the Treasurer's Report for the month of April, 2021.

Acknowledge the receipt of the Clerk and Recorder's Report for the month of April, 2021.

Acknowledge the receipt of the Landfill Supervisor's Report for the month of April, 2021.

Unfinished Business New Business

The Board will open a public hearing to consider the approval of an application submitted by the NJC Young Farmers for a Special Events Liquor License for an event to be held at the Logan County Fairgrounds on June 19, 2021.

The Board will sign a proclamation designating the month of May 2021 as Mental Health Awareness Month.

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

- Denver Post Summer Getaways Magazine in the amount of \$3,500.00
- High Plains Adventures Travel Guide in the amount of \$1,450.00.
- Sterling Street Map in the amount of \$500.00.
- Summer 2021 @ The Overland Trail Museum in the amount of \$2,200.00.

Consideration of the approval of Resolution 2021-19 on behalf of Georgia L. Rogers for a Subdivision Exemption to create a 10.08-acre parcel from an 80-acre parcel in an Agricultural (A) zone district in the in the East Half of the Northeast Quarter of Section 12, Township 11, North, Range 49 West of the 6th Principal Meridian, in Logan County, Colorado.

Consideration of the approval of terms and conditions for receipt of funding allocated to Logan County under the American Rescue Plan for Coronavirus Fiscal Recovery.

Other Business Miscellaneous Business/Announcements

The next meeting will be scheduled for Tuesday, June 1, 2021, at 9:30 a.m. at the Logan County Courthouse.

Executive Session as Needed Adjournment

May 4, 2021

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

Byron Pelton Jane Bauder Joseph A. McBride	Chairman Commissioner Commissioner
Also present:	
Alan Samber	Logan County Attorney
Pamela M. Bacon	Logan County Clerk
Marilee Johnson	Tourist Information Center Director/County Public
	Information Officer
Jerry Casebolt	Emergency Management
Cynthia Mills	Logan County Heritage Center
Chance Wright	Logan County Buildings and Grounds
Diana Korbe	Logan County HR
Rob Quint	Logan County Planning and Zoning
Rick Barkley	Barkley Ventures
Jeff Rice	Journal Advocate

Chairman Pelton called the meeting to order at 9:30 a.m. The meeting opened with the Pledge of Allegiance. Chairman Pelton asked if there were any revisions for the agenda. Hearing none Chairmen Pelton continued with consent agenda.

The Board continued with the Consent Agenda items:

- Approval of the Minutes of the April 20, 2021 meeting.
- Acknowledge the receipt of the Veteran's Service Officer's Monthly Report and Certification of Pay form for the month of April, 2021.
- The Board will sign the title for a 2006 Ford Pickup, VIN 3FRLL45Z36V397922. The vehicle is being sold for scrap.

Commissioner McBride moved to approve the Consent Agenda. Commissioner Pelton seconded and the motion carried 2-0. Commissioner Bauder abstained due to being absent from that meeting.

Chairmen Pelton continued with New Business:

Commissioner Bauder moved to approve Resolution 2021-19 the Logan County Hazard Mitigation Plan Element to be added to the 2021 Northeast Colorado Regional Hazzard Mitigation Plan. Commissioner McBride seconded and the motion carried 3-0.

Commissioner McBride moved to approve an agreement between Logan County and Ben Hewes Group and issuance of Right of Way Permit #2021-7 for use of the County Right of Way along County Road 330 for a driveway access. Commissioner Bauder seconded and the motion carried 3-0.

The Board opened a public hearing for the Consideration of the approval of Resolution 2021-18 granting a Conditional Use Permit (CUP) #250 to operate a Sand and Gravel Mining Pit known as the Barkley Pit in an

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agricultural Zone District located in the North Half (N2) of Section 17, Township 6 North, Range 49 West of the 6th Principal Meridian, Logan County, Colorado. Chairman Pelton hearing no additional comments, closed the public hearing.

Commissioner McBride moved to approve Resolution 2021-18 granting a Conditional Use Permit (CUP) #250 to operate a Sand and Gravel Mining Pit known as the Barkley Pit in an agricultural Zone District located in the North Half (N2) of Section 17, Township 6 North, Range 49 West of the 6th Principal Meridian, Logan County, Colorado. Commissioner Bauder seconded and the motion carried 3-0.

Commissioner Bauder moved to approve a Lease Agreement with Option to Buy Gravel Aggregate Material between Logan County and Barkley Ventures, LLC for lease of a parcel of land in the North Half (N1/2) of Section 17, Township 6 North, Range 49 West of the Sixth Principal Meridian, Logan County, Colorado. Commissioner McBride seconded and the motion carried 3-0.

Commissioner McBride moved to approve an Agreement to Extend Contract between Logan County and Heartland Pulling, LLC for the promotion and production of a sanctioned tractor pull at the Logan County Fairgrounds during the 2021 Logan County Fair and authorize the Chairmen to sign. Commissioner Bauder seconded and the motion carried 3-0.

Commissioner Bauder moved to approve an Agreement to Extend Contract between Logan County and Rocky Mountain Derby Promotions (formerly known as Go-Derby Promotions) for the promotion and production of the 2021 Logan County Demolition Derby and authorize the Chairmen to sign. Commissioner McBride seconded and the motion carried 3-0.

Commissioner McBride moved to approve an Agreement to Extend Contract between Logan County and Wagner's Carnival, LLC for the set up and operation of a complete carnival at the Logan County Fairgrounds during the 2021 Logan County Fair and authorize the Chairmen to sign. Commissioner Bauder seconded and the motion carried 3-0.

Other Business

The next meeting will be scheduled for Tuesday, May 18, 2021, at 9:30 a.m. at the Logan County Courthouse.

There being no further business to come before the Board, the meeting adjourned at 9:41 a.m.

Submitted by:

Do 100 Logan County Clerk & Recorder

Approved: May 18, 2021

BOARD OF COUNTY COMMISSIONERS LOGAN COUNTY, COLORADO

(seal)

By: ____

Byron Pelton, Chairman

Attest:

Logan County Clerk & Recorder

CIVIL	F	PA	1	M	EN	TS	
			-	4			

		A	pr-21							
Date	Check #	Business Check #	Sheriff #	Amount	Amount of Refund	Amount Owed to County				
4/27/2021	807	12564	2021-196	\$ 49.00	\$ 15.00	\$ 34.00				
5/6/2021	808	301695	301695	301695	301695	301695	2021-232	\$ 35.00	\$ 15.00	\$ 20.00
				Total Owed	to County	\$ 54.00				

CIVIL PAYMENTS CREDIT CARDS

Apr-21

Date	Check #	Sheriff #		Amount	Amount of Refund	0	nount ved to ounty
4/7/2021		2021-158	\$	35.00		\$	35.00
4/9/2021		2021-163	\$	35.00		\$	35.00
4/9/2021		2021-157	\$	40.00		\$	40.00
4/13/2021		2021-164	\$	35.00		\$	35.00
4/15/2021		2021-176/177	\$	55.00		\$	55.00
4/15/2021		2021-178	\$	35.00		\$	35.00
4/15/2021		2021-167	\$	35.00		\$	35.00
4/23/2021		2021-168	\$	5.00		\$	5.00
4/27/2021		2021-202	\$	40.00		\$	40.00
4/27/2021		2021-197	\$	35.00		\$	35.00
4/30/2021		2021- 208209/210	\$	55.00		s	55.00
4/30/2021		2021-206/207	\$	65.00		\$	65.00
		Total O	wed	to County		\$	470.00

OTARY/SEX OFFENDERS/RECORDS REQUEST CREDI

	Apr-	·21			
Date	Sheriff #	A	mount	Amount of Refund	Amount Owed to County
4/20/2021		\$	133.00		\$ 133.00
4/27/2021		\$	12.50		\$ 12.50
4/8/2021		\$	50.00		\$ 50.00
4/30/2021		\$	50.00		\$ 50.00
	Total O	wed to	o County		\$ 245.50

CH	IP CRED	IT CAR	DS	
	Apr	·21		
				Amount
Date		Amount		wed to
				County
4/2/2021		63.00	5	63.00
4/6/2021	\$	a second as a figure of the second seco	\$	152.50
4/8/2021	\$		\$	152.50
4/9/2021	19	152.50	5	152.50
4/9/2021	5	63.00	5	63.00
4/9/2021	19	152.50	5	152.50
4/9/2021	19	13.00	5	13.00
4/9/2021	5	152.50	S	152.50
4/14/2021	5	152.50	5	152.50
4/14/2021	5	152.50	\$	152.50
4/16/2021		63.00	\$	63.00
4/16/2021		152.50	\$	152.50
4/16/2021		152.50	5	152.50
4/19/2021		63.00	\$	63.00
4/19/2021		63.00	\$	63.00
4/21/2021		5 152.50	\$	152.50
4/21/2021		152.50	\$	152.50
4/23/2021		5 152.50	\$	152.50
4/23/2021		63.00	\$	63.00
4/23/2021		152.50	\$	152.50
4/26/2021		\$ 63.00	\$	63.00
4/27/2021		\$ 63.00	5	63.00
4/27/2021		\$ 152.50	\$	152.50
4/28/2021		5 152.50	5	152.50
4/29/2021		\$ 152.50	\$	152.50
4/29/2021		\$ 63.00	\$	63.00
4/29/2021		\$ 63.00	\$	63.00
4/29/2021		\$ 63.00	\$	63.00
4/29/2021		\$ 152.50	\$	152.50
	Total Owe	d to County	\$	3,298.50
Part of the state				

CIVIL CHECKS	\$ 54.00	
CIVIL CREDIT CARDS	\$ 470.00	
RECORDS/VIN/FINGERPRINTS CREDIT CARDS	\$ 245.50	
CHP CREDIT CARDS	\$ 3,298.50	
TOTAL PAID TO GENERAL FUND	\$ 4,068.00	Check#809

DEPOSIT TAKEN TO BANK OF COLORADO \$ 84.00

LOGAN COUNTY TREASURER'S MONTHLY REPORT REPORT OF COUNTY FUNDS ONLY APRIL 2021

COUNTY FUNDS	3/31/21 BALANCE	PRO	OPERTY TAXES	SPECIFIC OWNERSHIP	сс	MISC	Т	RANSFERS IN (OUT)	WARRANTS		TREAS FEES	4/30/21 BALANCE
COUNTY GENERAL	\$ 11,304,244.95	\$	2,083,368.71	\$ 78,528.95	\$	220,074.80	\$	he disertation and Marine generation - parti	\$ (950,765.29)	\$	(43,213.15)	\$ 12,692,238.97
ROAD & BRIDGE	\$ 5,029,661.95	\$	508,054.04	\$ 22,481.79	\$	343,180.83	\$	-	\$ (289,052.71)	\$	(14,228.67)	\$ 5,600,097.23
CONTINGENT	\$ 656,999.55	\$		\$	\$	- 1 - 1	\$		\$	\$	abratil an - a	\$ 656,999.55
CAPITAL EXPENDITURES	\$ 472,850.42	\$	49,660.02	\$ 1,873.50	\$	23,812.41	\$	-	\$ (29,854.00)	\$	(993.20)	\$ 517,349.15
JUSTICE CENTER	\$ 882,964.07	\$		\$	\$	20.37	\$		\$	\$		\$ 882,984.44
TELEVISION FUND	\$ 132,727.01	\$	14,914.15	\$ 562.02	\$	16.58	\$	-	\$ (2,957.67)	\$	(298.28)	\$ 144,963.81
PEST CONTROL	\$ 276,153.15	\$	51,050.07	\$ 1,474.79	\$	33.30	\$	1999 (n. 1997) 1999 - Maria Maria (n. 1997)	\$ (19,150.65)	\$	(1,021.00)	\$ 308,539.66
LODGING TAX	\$ 177,556.57	\$	-	\$ -	\$	10,606.41	\$	-	\$ (3,686.31)	\$	-	\$ 184,476.67
SOLID WASTE	\$ 2,044,740.48	\$	(7.14)	\$	\$	44,225.11	\$	2 <u>.</u>	\$ (172,546.35)	\$	0.14	\$ 1,916,412.24
SOLID WASTE CLOSURE	\$ 518,817.90	\$	-	\$ -	\$	123,349.11	\$	-	\$ -	\$	-	\$ 642,167.01
CONSERVATION TRUST	\$ 288,256.62	\$	-	\$	\$	11.45	\$	한 사람이 좋아.	\$	\$	-	\$ 288,268.07
FAIR FUND	\$ 157,142.48	\$	-	\$ _	\$	23,365.00	\$	-	\$ (4,884.17)	\$	-	\$ 175,623.31
CAPITAL IMPROVEMENT	\$ 2,842,207.43	\$	aleser (1916) An an	\$ $\sum_{i=1}^{N-1} \sum_{j=1}^{N-1} \sum_{i=1}^{N-1} \sum_{j=1}^{N-1} \sum_{i=1}^{N-1} \sum_{j=1}^{N-1} \sum_{j=1}^{N-1} \sum_{i=1}^{N-1} \sum_{j=1}^{N-1} \sum_{i=1}^{N-1} \sum_{j=1}^{N-1} \sum_{j=1}^{N-1} \sum_{i=1}^{N-1} \sum_{j=1}^{N-1} \sum_{i=1}^{N-1} \sum_{j=1}^{N-1} \sum_{i=1}^{N-1} \sum_{j=1}^{N-1} \sum_{j=1}^{N-1} \sum_{i=1}^{N-1} \sum_{j=1}^{N-1} \sum_{i=1}^{N-1} \sum_{j=1}^{N-1} \sum_{j=1}^{N-1} \sum_{i=1}^{N-1} \sum_{j=1}^{N-1} \sum_{i=1}^{N-1} \sum_{j=1}^{N-1} \sum_{j=1}^{N-1} \sum_{j=1}^{N-1} \sum_{j=1}^{N-1} \sum_{i=1}^{N-1} \sum_{j=1}^{N-1} $	\$	154,689.30	\$		\$ (80,419.13)	\$	(3,091.55)	\$ 2,913,386.05
AMBULANCE FUND	\$ 250,505.18	\$	-	\$ -	\$	55,814.91	\$	-	\$ (61,712.23)	\$	-	\$ 244,607.86
% TAX COLLECTED TO DATE				$\begin{array}{c} \left($						1.1		69.08%
TOTALS	\$ 25,034,827.76	\$	2,707,039.85	\$ 104,921.05	\$	999,199.58	\$	-	\$ (1,615,028.51)	\$	(62,845.71)	\$ 27,168,114.02

STATE OF COLORADO

) : ss.)

COUNTY OF LOGAN

I hereby certify that the Logan County Treasurer's Office collected property taxes totaling \$8,339,046.55 for the month of APRIL 2621 s, which amount includes taxes for the County and all taxing authorities within the Treasurer's jurisdiction. The total Treasurer's Fees collected on all of said taxes for the month of APRIL 2021 is \$100,414.79 which includes fees for the County and all taxing authorities.

Patricia Bartlett, Logan County Treasurer

Subscribed and sworn to before me this 6th day of MAY 2021, by Patricia Bartlett, Logan County Treasurer. Witness my hand and official seal.

My Commission expires:

September 23, 2021

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

Notary Public

Clerk Fees Collected 2021

April

	2020		2021	
Recording Fees Retained	13,312.18	_	17,265.35	
Motor Vehicle Fees Retained	251,730.03	_	327,521.37	
Total \$	265,042.21		\$ 344,786.72	\$79,744.51
Fees & Taxes Distributed				
State of Colorado	202,269.60		266,106.91	
City of Sterling	12,075.85		47,952.01	
Town of Fleming	661.20		602.82	
Total \$	215,006.65	_	\$ 314,661.74	\$99,655.09

Fees Retained Year to Date

\$1,394,602.60

LOGAN COUNTY SOLID WASTE DEPARTMENT--MATT CHRISP, SUPERVISOR 315 Main Street Sterling, CO 80751 (970)522-8657 Fax---(970)522-1995

FOR APRIL 2021	TONS	PRICE	CHARGES
Area Town Clean-ups CPC	39.18	@ \$1.17	\$45.84
City of Sterling Clean-up SFCC	225.10	@ \$1.17	\$263.37
City of Sterling Packers SF	504.97	@ \$23.17	\$11,700.15
City of Sterling Dump Trucks CL	0.96	<u>@</u> \$23.17	\$22.24
General Public	25.14	@ \$23.17	\$582.49
Commerial (Packers & Roll Offs) C	851.19	@ \$23.17	\$19,722.07
>5 Tons on Free Certificates XTON		@ \$23.17	\$0.00
Indust. Waste>5 Tons on Free Cert. IDXTON		<u>@</u> \$36.17	\$0.00
Industrial Waste All other ID	658.06	<u>@</u> \$36.17	\$23,802.03
Industrial Petroleum Contaminated Soil IDPCS		<u>@</u> \$36.17	\$0.00
Out of County OC	111.77	<u>@</u> \$46.34	\$5,179.42
Industrial Waste Out of County IDOC	2.62	<u>@</u> \$72.34	\$189.53
Rural Free Certificates NC	79.89	NC	
All County Vehicles NCC	25.66	NC	
TOTAL TONS	2524.54		
\$10.00 MINIMUM DIFFERENTIAL			\$466.68
\$20.00 MINIMUM DIFFERENTIAL			\$0.08
E-Waste Recycling	24		\$156.00
E-Waste Recycling NC	2	NC	
GEW (Government E-Waste)		LB. \$0.08	\$0.00
Outgoing Recycled Tires/Metal/Wood	6.49		
Car Tires (CHG)	100	@ \$5.00	\$500.00
Truck Tires (CHG)	10	@ \$8.00	\$80.00
Car/Truck Tires (NC)		NC	
Tractor Tires (CHG)	3	@ \$12.00	\$36.00
Earth Moving Tires (CHG)		@ \$20.00	\$0.00
Tractor/Earth Moving Tires (NC)		NC	
R & B Illegally Disposed Tires & Matts (RBT)		NC	
Appliances (CHG)	8	@ \$5.00	\$40.00
Appliances (NC)		NC	
Analytical Reviews ARV		@ \$189.00	\$0.00
Unsecured/Unauthorized Loads CHG		@ \$20.00	\$0.00
Total # of Vehicles	870		
TOTAL OC & IDOC			\$5,369.03
TOTAL IN COUNTY			\$57,416.88
GRAND TOTAL			\$62,785.91

puplivencen SIGNED BY: DATE:_

Revised Copy

LOGAN COUNTY SOLID WASTE SUR-CHARGE REPORT

Apr-21	TONS	CPC (CLOSURE)	GRAND TOTAL
CASH	212.33	334.25	\$5,268.13
CHARGE	1581.18	1575.46	\$45,411.93
CITY OF STERLING	731.03	751.64	\$12,105.85
TOTAL	2524.54	\$2,661.35	\$62,785.91
THESE TNS ARE SHIPPED OFF:			
GEW			
RECYCLED METAL (SWAN)	6.49		
RECYCLED METAL (BOHM)			
RECYCLED TIRES			
RECYCLED WOOD			
GRAND TOTAL TNS	2531.03		

SIGNED BY: Apryl Swenson (PF) DATE: 5/6/2021

DR 8439 (06/28/06) COLORADO DEPARTMENT OF REVENUE LIQUOR ENFORCEMENT DIVISION 1375 SHERMAN STREET DENVER CO 80261 (303) 205-2300	EVE	NTS PERM	ЛІТ	L	Depa	rtment Use Only	
	BRANCH, LODGE OR CHAPTE CORGANIZATION OR SOCIE	PHILANTH	ROPIC INSTITUTI - CANDIDATE LITY OWNING AR				
	IT APPLICANT IS APPLY	ING FOR:	DC	D NOT WF	RITE IN TH	HIS SPACE	٦
2110 X MALT, VINOUS AND SPIR		00 PER DAY 00 PER DAY		LIQUOR	PERMIT N	JMBER	
1. NAME OF APPLICANT ORGANIZATIC	ermers					Sales Tax Number (Required))
2. MAILING ADDRESS OF OFGANIZATI (include street, city/town and ZIP) 14803 CR4	on or political candidat	TE 3. AE (in	DRESS OF PLAC clude street, city/to		PECIAL EVEN	νT	
NAME	DATE OF	F BIRTH HOME A	DDRESS (Street, (City, State, ZIF	?)	PHONE NUMBER	-
4. PRES./SEC'Y OF ORG. or POLITICAL DAUE LED 4 5. EVENT MANAGER	CANDIDATE	162 14	(803 (K	41516	Entrag	970-5228	344
SAME	-				4		
6. HAS APPLICANT ORGANIZATION C ISSUED A SPECIAL EVENT PERMIT NO YES HOW MAN	THIS CALENDAR YEAR?	EEN 7. IS				LIQUOR OR BEER CODE?	
8. DOES THE APPLICANT HAVE POSS	ESSION OR WRITTEN PERMI	SSION FOR THE US	E OF THE PREMI	SES TO BE LI	CENSED?	Yes No	-
	T BELOW THE EXACT DATE(S	S) FOR WHICH APPL	ICATION IS BEIN				
Hours From .m. Hours	From .m. Ho		.m. Hours	From		Date Hours From .m	ı.
D PIN TO IX, ATM.			.m.	То	.m.	To .m	<u>ı.</u>
I declare under penalty of perjur that all information therein is tru	y in the second degree t	ATH OF APPLI that I have read t to the best of my	he foregoing a	pplication a	and all attac	chments thereto, and	
SIGNATURE	ber	TITLE Y	eside	nt		4-22-21	1
The foregoing application has be and we do report that such perm	it, if granted, will comply THEREFORE, T	remises, busines	s conducted ar	nd characte Article 48,	er of the ap	plicant is satisfactory	
LOCAL LICENSING AUTHORITY (CITY	OR COUNTY)		TY TELEF	PHONE NUME	BER OF CITY/	COUNTY CLERK	1
SIGNATURE		TITLE				DATE	-
DO NOT W	RITE IN THIS SPACE	E - FOR DEPA	RTMENT OF	REVENU	E USE OI	NLY	1
	LI	ABILITY INFORM	ATION				7
License Account Number	Liability Date	Sta	te		T	DTAL	
			-750 (999)	\$			

(Instructions on Reverse Size)

OFFICE OF THE SECRETARY OF STATE OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

Colorado Young Farmers Educational Association

is a

Nonprofit Corporation

formed or registered on 08/17/2017 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20171618802.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 04/21/2021 that have been posted, and by documents delivered to this office electronically through 04/22/2021 @ 11:31:54.

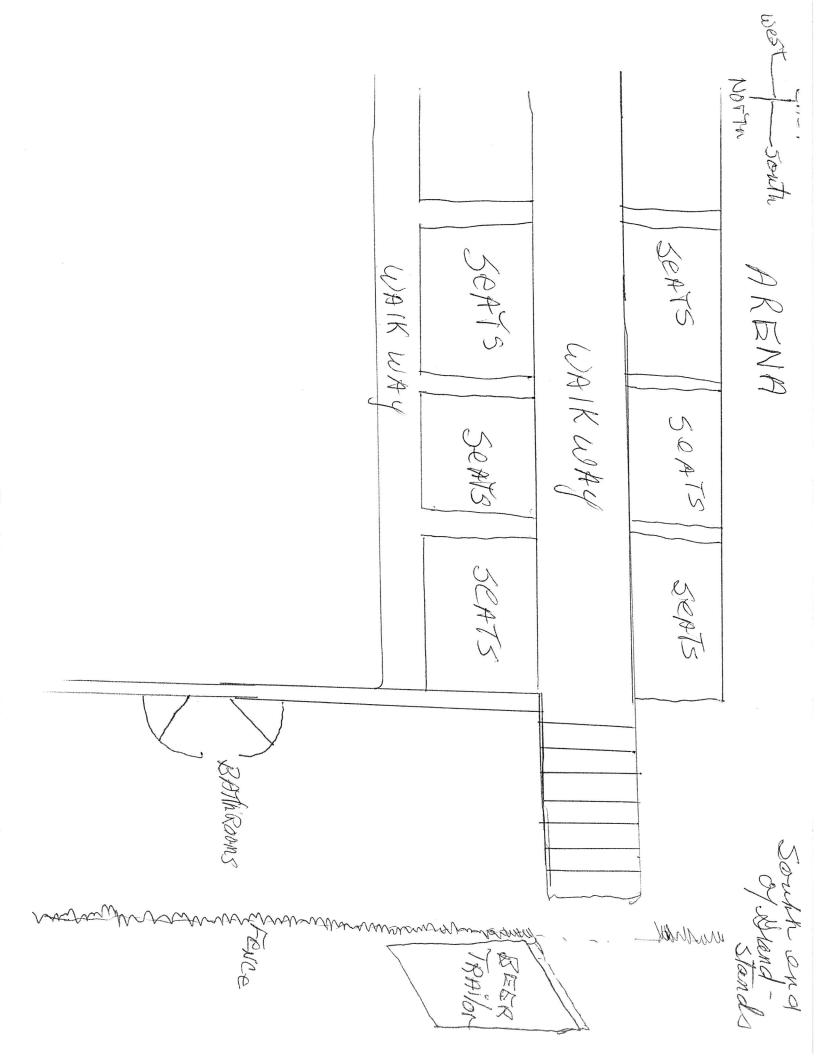
I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 04/22/2021 @ 11:31:54 in accordance with applicable law. This certificate is assigned Confirmation Number 13116765



Jusual

Secretary of State of the State of Colorado

<u>Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective.</u> However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's Web site, http://www.sos.state.co.us/biz/CertificateSearchCriteria.do entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. <u>Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate.</u> For more information, visit our Web site, http:// www.sos.state.co.us/click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."



Proclamation



Mental Health Awareness Month- May 2021

WHEREAS, good mental health is essential to the overall health and emotional wellbeing of all children, youth, adults, and families; and promote a healthy community; and

WHEREAS, one in five people in our communities experience a mental health condition each year; and

WHEREAS, Logan County has a significant substance abuse problem and has for years; and

WHEREAS, increase focus on the prevention of mental health conditions and substance use disorders among children and adolescents through screening and early intervention helps improve lives, and

WHEREAS, the stigma against mental health conditions and substance use disorders prevents many people from accessing care; and

WHEREAS, when mental health problems and substance use disorders are detected early and treated, people can recover and maintain a healthy and independent life; and

NOW, THEREFORE, WE, Byron H. Pelton, Joseph A. McBride and Jane E. Bauder - the Logan County Commissioners, by virtue of the authority vested in us by the State of Colorado, do hereby proclaim May 2021 be declared as Mental Health Awareness Month in Logan County.

Done this the 18th day of May, 2021.

BOARD OF COUNTY COMMISSIONERS LOGAN COUNTY, COLORADO

Byron H. Pelton

Joseph A. McBride

Jane E. Bauder



LOGAN COUNTY LODGING TAX BOARD FUNDING REQUEST FORM ** Please print and review BOTH pages and bring to the meeting **

Date: <u>3/31/2021</u> Project Title: <u>Denver Post Summer Getaways magazine</u>
Responsible Party: (Signature)Marilee Johnson, Tourist Center Director
Funds Payable to: (Organization) Denver Post Media
Mailing Address:TO BE DETERMINED

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

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

Date(s) of Activity:	2021
Total cost of project:	\$3,500
Amount requested:	\$3,500

Describe briefly how funds will be used then attach detailed information to this form as requested in the guidelines on the back. Full-page ad in center spread of the Summer Getaways magazine and 50,000 impressions on Denverpost.com. Distributed full circulation in The Denver Post, Longmont Times Call, Loveland Reporter Herald and Boulder Daily Camera. Over 400,000 readers. Our ad would be one of ONLY 6 ads in the entire magazine. The circulation and distribution is completely in line with our current free-range tourism and Colorado road trip strategy.

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

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

Guidelines for Requesting Funds From the Logan County Lodging Tax Board

The Logan County Lodging Tax Board's funding and the use of its funds were established by Colorado House Bill 1476, and concern the promotion of tourism and its funding. This house bill was enacted by the General Assembly of the State of Colorado and later approved by the voters of Logan County. In general, "revenues collected from Logan County Lodging Tax (1.9% bed tax), shall be used only to advertise, market or promote tourism for Logan County"

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

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

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

The Logan County Lodging Tax Board Requests approval from the \$3500 - for the activity outlined in this request with the und	County Commissioners in the amount of erstanding that the funds will be used as
described.	
LCLTB Endorsement:	Date: 5/3/2 (
LCLTB Treasurer's Endorsement Denkay	Date: 5/3/21
Logan County Commissioners approve the amount of \$	
Commissioners Endorsement	Date:

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

THANK YOU!!

See Reverse Side

REVISED May 2016

LOGAN COUNTY LODGING TAX BOARD FUNDING REQUEST FORM ** Please print and review BOTH pages and bring to the meeting **

Date: <u>4/30/21</u> Project Title: <u>High Plains Adventures travel guide</u>

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

Funds Payable to: (Organization) _____ The Sidney Sun-Telegraph

Mailing Address: _____ PO Box 193, 817 12th Ave., Sidney NE 69162

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

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

Date(s) of Activity: _May 2021_____

Total cost of project: <u>\$1,450</u>

Amount requested: <u>\$1,450</u>

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

Double-truck ad in center spread in magazine for distribution in Western Nebraska, Northeastern Colorado, and Eastern Wyoming

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

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

Guidelines for Requesting Funds From the Logan County Lodging Tax Board

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

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

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

The Logan County Lodging Tax Board Requests approval from $\frac{1450}{50}$ for the activity outlined in this request with the	the County Commissioners in the amount of understanding that the funds will be used as
described.	. (
LCLTB Endorsement:	Date: <u>5/3/2/</u>
LCLTB Treasurer's Endorsement _ Contemp	Date: <u>5/3/2/</u>
Logan County Commissioners approve the amount of \$	
Commissioners Endorsement	Date:

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

THANK YOU!!

See Reverse Side

LOGAN COUNTY LODGING TAX BOARD FUNDING REQUEST FORM ** Please print and review BOTH pages and bring to the meeting **

Date: 4/30/21 Project Title: Sterling Street Map

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

Funds Payable to: (Organization) Mass Marketing Incorporated

Mailing Address: <u>7209 Dixie Hwy.</u>, Fairfield OH 45014

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

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

Date(s) of Activity: May 2021

Total cost of project: <u>\$500</u>

Amount requested: \$500

Describe briefly how funds will be used then attach detailed information to this form as requested in the guidelines on the back. To purchase current Sterling street map from map making company for full-rights use.

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

- 1. Show the complete name of the project to be promoted, advertised or marketed.
- 2. Identify and provide information about the group or organization making the request, including name and phone number of the person in charge.
- 3. Describe the project and plans to promote, advertise or market it.
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- 5. Detail what percentage of total amount budgeted is being requested from the Lodging Tax Board. Remember, the funds are for tourism for Logan County.
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Commissioners Endorsement

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

THANK YOU!!

See Reverse Side

REVISED May 2016

Date:

LOGAN COUNTY LODGING TAX BOARD FUNDING REQUEST FORM

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

Date: May 3 2021 Project Title: Summer 2021	@ The Overland Trail
Responsible Party: (Signature) Kay Ra	Museum
Funds Payable to: (Organization) (ity of Sterling	
Mailing Address: PO Box 4000 Sterling	CO 80757
· 0	

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

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

Date(s) of Activity: Summer 202 Total cost of project: #1600 2200 ladue tising Amount requested: #2200

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

* Please see attached infor

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

- 1. Show the complete name of the project to be promoted, advertised or marketed.
- 2. Identify and provide information about the group or organization making the request, including name and phone number of the person in charge.
- 3. Describe the project and plans to promote, advertise or market it.
- 4. Provide an outline of the budget established for the event.
- 5. Detail what percentage of total amount budgeted is being requested from the Lodging Tax Board. Remember, the funds are for tourism for Logan County.
- 6. Advertising is to include the words "Funds provided by <u>www.ExploreSterling.com</u>".
- 7. Fifty percent or more of the advertising funds used to promote the event must be spent to reach <u>outside of</u> <u>Logan County.</u>
- 8. Funds are not paid up front. A receipt or invoice for an expense must be presented, showing the actual amount spent before that money is released.
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See Reverse Side

Guidelines for Requesting Funds From the Logan County Lodging Tax Board

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

The Logan County Lodging Tax Board Requests approval from the County Commissioners in the amount of $\underbrace{2200}_{\text{described}}$ for the activity outlined in this request with the understanding that the funds will be used as described.

LCLTB Endorsement:	Date: 5/3/2/
LCLTB Treasurer's Endorsement	Date: 5/3/2/
Logan County Commissioners approve the amount of \$	
Commissioners Endorsement	Date

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

THANK YOU!!

REVISED May 2016

BUDGET ESTIMATES FOR SUMMER 2021 PROGRAMS AND EVENTS

1. "PROUD TO BE AN AMERICAN" Family Fun day July 3, 2021 9 am - 5 pm

- a. Square Dancing
- b. Crafts (\$100.)
- c. Build your own Sundae (\$200.)
- d. Photo Booth (\$100.)
- e. Carnival games (\$100.)

Total estimated expenses: \$500.

"Down on the Farm" Propst Agriculture building Grand Opening! Saturday, July 31, 10 am – 4 pm

- a. Coinciding with the opening day of the Logan County Fair, we will offer a variety of hands-on, Ag-related activities (\$100.)
- b. Guest visitors (possibly the Brompton family with their oxen team (\$200.)
- c. Colorado Day 145th birthday cake & drinks (\$200.)
- d. Colorado Day crafts (\$100.)

Total estimated expenses: \$600.

3. Grand opening of the new Print Shop/Media Center (date TBD - Mid-August)

- a. Tours of the new Print Shop
- b. Demonstrations of newspaper printing (guest: \$100.)
- c. Kids activities writing a headline, print-making... (\$200.)
- d. Ben Franklin historic interpretor (if available \$200.)

Total estimated expenses: \$500.00

4. **Promoting Regular Summer Visitation** at the Overland Trail Museum – We would like to do some advertising to encourage and promote regular museum visitation throughout the summer

Advertising estimates:

- 1. Radio quote : \$750.00 Ads will run for 3 months and will reach towns within a 100 mile radius of Logan County
- 2. Newspaper estimate: \$1250 (Includes Sterling, Fort Morgan, Brush, Akron & Julesburg)
- 3. In-Kind advertising: KPMX live remotes & interviews, Chamber newsletter & facebook, Tourism office internet promo (*add \$200. for post boosts), City of Sterling newsletter and facebook

TOTAL ADVERTISING BUDGET: \$2200.

RESOLUTION

NO. 2021-19

BOARD OF COUNTY COMMISSIONERS COUNTY OF LOGAN, STATE OF COLORADO

SUBDIVISION EXEMPTION FOR GEORGIA L. ROGERS

WHEREAS, Section 30-28-101 (10)(d), C.R.S., as amended, authorizes the Board of County Commissioners pursuant to resolution to exempt from the detailed requirements of the Logan County Subdivision Regulations any division of land if the Board of County Commissioners determines that such division is not within the purposes of the statutory provisions governing land division; and

WHEREAS, Georgia L. Rogers, has applied for an exemption from the Logan County Subdivision Regulations with reference to a proposed parcel to be created which is legally described as follows:

A PARCEL OF LAND KNOWN AS PARCEL 1, CONTAINING 438,951 SQ. FT. (10.08 ACRES), MORE OR LESS, IN THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 11 NORTH, RANGE 49 WEST, OF THE 6TH PRINCIPAL MERIDIAN, IN LOGAN COUNTY, COLORADO, SAID PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 12, TOWNSHIP 11 NORTH, RANGE 49 WEST, OF THE 6TH PRINCIPAL MERIDIAN, THENCE ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 02°07'26" EAST, A DISTANCE OF 1169.39 FEET, THENCE SOUTH 87°52'34" WEST, A DISTANCE OF 30.00 FEET, TO THE WEST RIGHT OF WAY LINE OF LOGAN COUNTY ROAD 85 AND TO THE **POINT OF BEGINNING**;

THENCE ALONG SAID WEST RIGHT OF WAY LINE OF LOGAN COUNTY ROAD 85, SOUTH 02°07'26" EAST, A DISTANCE OF 670.05 FEET;

THENCE DEPARTING SAID WEST RIGHT OF WAY LINE OF LOGAN COUNTY ROAD 85, SOUTH 87°52'19" WEST, A DISTANCE OF 700.02 FEET;

THENCE NORTH 02°07'14" WEST, A DISTANCE OF 584.08 FEET;

THENCE NORTH 80°52'15" EAST, A DISTANCE OF 705.26 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

(As represented on official Subdivision Exemption Plat 2021-19); and

WHEREAS, Georgia L. Rogers, intends to create a parcel, consisting of 10.08 acres, more or less, subdivided from a 80 acre parcel in an Agricultural (A) zone district, for use as a residence; and

WHEREAS, the Logan County Planning Commission recommended approval of the application after reviewing the application, studying the staff review, and reviewing the proposed plat on May 7, 2021; and

WHEREAS, a public hearing was held by the Board of County Commissioners on May 18, 2021, at which time the Board reviewed the application and any exhibits, and heard the comments of the staff and any interested parties; and

WHEREAS, based on the application, supporting information, comments of staff and testimony of any interested persons, the Board finds as follows:

1. That the exemption is consistent with, and conforms to the Logan County Zoning Resolution and Subdivision Regulations.

2. That the exemption relates to a division of land that is determined not to be within the purpose of C.R.S. 30-28-101, et. seq.

3. That legal and physical access is provided to the parcel by enforceable public rights-of-way or recorded easements, and the size, location and availability of essential services to the proposed parcel are reasonable, appropriate and customary for the intended use.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Logan County, Colorado, that the application by Georgia L. Rogers, for a Subdivision Exemption for the creation of a 10.08 acre parcel, more or less, in the unincorporated area of Logan County, as described above and as represented on official Subdivision Plat 2021-19, is hereby approved, provided that no further subdividing of the above described parcel shall occur without the prior approval of the Board of County Commissioners.

DONE on Tuesday, this 18th day of May, 2021.

BOARD OF COUNTY COMMISSIONERS LOGAN COUNTY, COLORADO

(Aye)(Nay)

Byron H. Pelton, Chairman

(Aye)(Nay) Joseph A. McBride, Commissioner

(Aye)(Nay)

Jane E. Bauder, Commissioner

I, Pamela M. Bacon, County Clerk and Recorder in and for the County of Logan, State of Colorado, do hereby certify that the foregoing Resolution was adopted by the Board of County Commissioners of the County of Logan and State of Colorado, in regular session on this 18th day of May, 2021.

County Clerk and Recorder

FORM 7. APPLICATION FOR SUBDIVISION EXEMPTION PLAT APPROVAL
(To be filed in duplicate) (Incomplete Applications will not be accepted)
Date 3/24/21
1. Name of Subdivision Exemption <u>Georgies</u> L Rogers
2. Name of Applicant Georgia L Rogers Phone 308-386 6792
Address34719CL 85CrookCo80726(Street No. and Name)(Post Office)(State) (Zip Code)
(Street No. and Name) (Post Office) (State) (Zip Code)
3. Name of Local Agent Phone
Address
(Street No. and Name) (Post Office) (State) (Zip Code)
4. Owner of Record Cearcia L Rogers Phone 308 386 6772
Address <u>34719 CR85 Crock CO</u> <u>80726</u> (Street No. and Name) (Post Office) (State) (Zip Code)
(Street No. and Name) (Post Office) (State) (Zip Code) 5. Prospective Buyer <u>SAME</u> Phone
Address
6. Land Surveyor <u>Carl</u> John Gilber Phone <u>308 279 2072</u>
Address <u>307 Church St Harrisbury NE 69345</u> (Street No. and Name) (Post Office) (State) (Zip Code)
7. Attorney Phone
Address
(Street No. and Name) (Post Office) (State) (Zip Code)
8. Subdivision Exemption Location: on the \underline{F} side of \underline{S} -12 \overline{T} -11NR $\underline{4}9$ W
Feet of
(Direction) (Street) 9. Postal Delivery Area <u>80726</u> School District
A
10. Total Acreage <u>10,08</u> Zone <u>AG</u> . Number of Lots
11. Tax Map Designation: Section/Township/Range 12 - 11 - 49 Lot(s) Lot(s)
12.Has the Board of Zoning Appeals granted variance, exception, or conditional permit concerning this property?
If so, list Case No. and Name
13. Is Deed recorded in Torrens System: Numb <u>er</u>
14. Is Deed recorded in General System: BookPage
15. Current Land Use:Grassland
16. Proposed Use of Each Parcel :

Rogers, Georgia L. 2021 Subdivision Exemption 10.08 Acres E2NE4 Section 12-11-49 17. Proposed Water and Sewer Facilities: Well already, Sewer pormit Granted 18. Proposed Public Access to each new parcel:

19. Reason for request of this exemption (may use additional pages):

HOUSP

List all contiguous holdings in the same ownership:

Section/Township/Range NE/4 -512 -TII - R49W Lot(s)

) SS:

Attached hereto is an affidavit of ownership indicating the dates the respective holdings of land were acquired, together with the book and page of each conveyance into the present owner as recorded with the Logan County Clerk and Recorder. This affidavit shall indicate the legal owner of the property; the contract owner of the property, and the date the Contract of Sale was executed. IN THE EVENT OF CORPORATE OWNERSHIP: A list of all directors, officers, and stockholders of each corporation owning more than five percent (5%) of any class of stock must be attached [this need only be provided if Developer is requesting special assessment financing, the formation of improvement district(s) or benefit district(s).

The applicant hereby consents to the provisions of Article 8.2 A&B of the Logan **County Subdivision Regulations.**

STATE OF COLORADO

COUNTY OF LOGAN

in the paper's submitted herewith are true.

plicant Signature)

Mailing Address:

34719 County Rd 85 Crook CD 80726

MY COMMISSION EXPIRES:

Rogers, Georgia L. 2021 Subdivision Exemption 10.08 Acres E2NE4 Section 12-11-49

FOR COUNTY USE

Application Fee: One Hundred (\$100.00) and Thirteen (\$13.00) one page OR Twenty- pd. 3/26/21 Three (\$23.00) two pages - separate check for recording fee. Date of Planning Commission: Recommendation of Planning Commission:
Approval
Denial Recommended Conditions of Subdivision Exemption: Chairperson, Planning Commission COUNTY COMMISSIONERS ACTION: Conditions of Subdivision Exemption: Date Granted: Date Denied: Byron H. Pelton (Aye) (Nay) Rogers, Georgia L. 2021 Subdivision Exemption 10.08 Acres Joseph A. McBride (Aye) (Nay) E2NE4 Section 12-11-49 Jane E. Bauder (Aye) (Nay)

U.S. DEPARTMENT OF THE TREASURY CORONAVIRUS LOCAL FISCAL RECOVERY FUND

Sections 602(b) and 603(b) of the Social Security Act (the Act) as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorize the Department of the Treasury (Treasury) to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund.

Recipient hereby agrees, as a condition to receiving such payment from Treasury, to the terms attached hereto.

Recipient:

Authorized Representative: Title: Date signed:

U.S. Department of the Treasury:

Authorized Representative: Title: Date signed:

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

U.S. DEPARTMENT OF THE TREASURY CORONAVIRUS LOCAL FISCAL RECOVERY FUND AWARD TERMS AND CONDITIONS

- 1. Use of Funds.
 - a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the Act), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
 - b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.
- 2. <u>Period of Performance</u>. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipient may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021, and ends on December 31, 2024.
- 3. <u>Reporting</u>. Recipient agrees to comply with any reporting obligations established by Treasury as they relate to this award.
- 4. Maintenance of and Access to Records
 - Recipient shall maintain records and financial documents sufficient to evidence compliance with section 603(c) of the Act, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
 - b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
 - c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.
- 5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
- 6. Administrative Costs. Recipient may use funds provided under this award to cover both direct and indirect costs.
- 7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.
- 8. <u>Conflicts of Interest.</u> Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.
- 9. Compliance with Applicable Law and Regulations.
 - a. Recipient agrees to comply with the requirements of section 602 of the Act, regulations adopted by Treasury pursuant to section 602(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
 - b. Federal regulations applicable to this award include, without limitation, the following:
 - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.

- v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
- vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
- vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
- viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
- ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
 - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
 - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
 - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
- 10. <u>Remedial Actions.</u> In the event of Recipient's noncompliance with section 602 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 602(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 602(e) of the Act and any additional payments may be subject to withholding as provided in sections 602(b)(6)(A)(ii)(III) of the Act, as applicable.
- 11. <u>Hatch Act.</u> Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
- 12. <u>False Statements</u>. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
- 13. <u>Publications.</u>Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
- 14. Debts Owed the Federal Government.
 - a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to sections 602(e) and 603(b)(2)(D) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
 - b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.
- 15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

16. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for contract or grant oversight or management;
 - v. An authorized official of the Department of Justice or other law enforcement agency;
 - vi. A court or grand jury; or
 - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.
- 17. <u>Increasing Seat Belt Use in the United States.</u> Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.
- <u>Reducing Text Messaging While Driving</u>. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the recipient named below (hereinafter referred to as the "Recipient") provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Recipient's program(s) and activity(ies), so long as any portion of the Recipient's program(s) or activity(ies) is federally assisted in the manner prescribed above.

- Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which
 prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and
 activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national
 origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part
 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or
 guidance documents.
- 2. Recipient acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient's programs, services, and activities.
- 3. Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit http://www.lep.gov.
- 4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient's successors, transferees, and assignees for the period in which such assistance is provided.
- 5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal

financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property.

- 7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Recipient shall comply with information requests, on-site compliance reviews and reporting requirements.
- 8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
- 9. Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.
- 10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

LOGAN COUNTY Recipient

Date

Signature of Authorized Official

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 30 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.