



AGENDA
Logan County Board of Commissioners
Logan County Courthouse, 315 Main Street, Sterling, Colorado
Tuesday, October 15, 2019 - 9:30 a.m.

Call to Order
Pledge of Allegiance
Revisions to Agenda
Consent Agenda

Approval of the Minutes of the October 1, 2019 meeting.

Acknowledge receipt of the Treasurer's Report for the month of September, 2019.

Acknowledge receipt of the Public Trustee's Report for the Third Quarter of 2019.

Acknowledge receipt of the Landfill Supervisor's Report for month of September, 2019.

Acknowledge receipt of the Sheriff's Fee Reports for the months of August and September, 2019.

Acknowledge receipt of the Clerk and Recorder's report for the month of September, 2019.

Unfinished Business
New Business

Consideration of the approval of a Logan County Lodging Tax Board Project on behalf of the Logan County Chamber of Commerce for a Billboard advertising Sterling and Logan County in the amount of \$4,050.00.

Consideration of the approval of an agreement between Logan County and Scott Lewis and the issuance of ROW Permit #2019-14 for use of the County Right of Way along and across CR 32 for a natural gas line.

Consideration of the approval of a Professional Education Program Partnership Agreement between Logan County and Colorado Christian University's College of Adult and Graduate Studies as a benefit to Logan County employees who wish to participate.

Consideration of the approval of Resolution 2019-39 designating the Logan County Office of Emergency Management as the Designated Emergency Response Authority (DERA) responsible for establishing the capacity to respond to a Hazardous Materials Incident within the jurisdiction of Logan County.

Other Business

Miscellaneous Business/Announcements

The next meeting will be scheduled for Tuesday, October 29, 2019, at 9:30 a.m. at the Logan County Courthouse.

Executive Session as Needed

October 1, 2019

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

Joseph A. McBride	Chairman
Jane Bauder	Commissioner
Byron Pelton	Commissioner

Also present:

Alan Samber	Logan County Attorney
Pamela M. Bacon	Logan County Clerk - Absent
Rachelle Stebakken	Logan County Deputy Clerk
Jerry Casebolt	Emergency Management
Rob Quint	Planning and Zoning
Jeff Rice	Journal Advocate

Chairman McBride called the meeting to order at 9:30 a.m. The meeting opened with the Pledge of Allegiance. Chairman McBride asked if there were any revisions for the agenda. None were indicated.

The Board continued with the Consent Agenda items:

- Approval of the Minutes of the September 17, 2019 meeting.
- Acknowledgment of the receipt of the Veteran's Service Officer's monthly report and Certification of Pay form for the month of September, 2019.
- Approval of an application for renewal of a Hotel & Restaurant Liquor License on behalf of L7BG LLC dba Northeastern 18 for 17408 Highway 14, Sterling, Colorado.

Commissioner Pelton moved to approve the Consent Agenda. Chairman McBride seconded and the motion carried 2-0. Commissioner Bauder abstained from voting because of being absent from the September 17, 2019 meeting.

Chairman McBride continued with New Business:

Commissioner Bauder moved to approve Resolution 2019-38 to exempt from property tax business personal property used to manufacture wind turbines at the site where the wind turbines will be placed into service. Commissioner Pelton seconded and the motion carried 3-0.

Commissioner Pelton moved to approve of an agreement between Logan County and Xcel Energy and issuance of ROW Permit #2019-13 for use of the County Right of Way boring under CR 35 for a 2" gas main and .75" gas service. Commissioner Bauder seconded and the motion carried 3-0.

Commissioner Bauder moved to approve a Motor Vehicle Lease (With Purchase Option) between Logan County and the Thirteenth Judicial District Attorney's Office for a 2018 Chevrolet Equinox VIN# 3GNAXSEV9JL124375 in the amount of \$20,000.00 plus interest and allow the Chairman to sign. Commissioner Pelton seconded and the motion carried 3-0.

The next business meeting will be scheduled for Tuesday, October 15, 2019, at 9:30 a.m. at the Logan County Courthouse.

There being no further business to come before the Board, the meeting adjourned at 9:40 a.m.

Submitted by:

 Rachelle Stebbins
Logan County Deputy Clerk

Approved: October 15, 2019

LOGAN COUNTY, COLORADO

(seal)

By: _____
Joe McBride, Chairman

Attest:

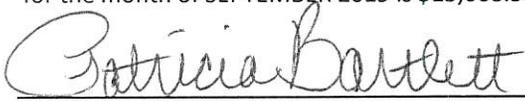
Logan County Clerk & Recorder

LOGAN COUNTY TREASURER'S MONTHLY REPORT
REPORT OF COUNTY FUNDS ONLY
SEPTEMBER 2019

COUNTY FUNDS	8/31/19 BALANCE	PROPERTY TAXES	SPECIFIC OWNERSHIP	MISC COLLECTIONS	TRANSFERS IN (OUT)	WARRANTS	TREAS FEES	9/30/19 BALANCE
COUNTY GENERAL	\$ 7,678,400.86	\$ 81,806.34	\$ 91,437.45	\$ 490,863.48	\$ -	\$ (812,197.62)	\$ (3,427.19)	\$ 7,526,883.32
ROAD & BRIDGE	\$ 4,393,961.65	\$ 4,745.16	\$ 6,222.45	\$ 548,380.42	\$ -	\$ (337,791.02)	\$ (6,319.56)	\$ 4,609,199.10
CONTINGENT	\$ 567,999.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 567,999.55
CAPITAL EXPENDITURES	\$ 620,102.63	\$ 1,849.35	\$ 2,074.20	\$ 461.68	\$ -	\$ (107,201.65)	\$ (36.99)	\$ 517,249.22
JUSTICE CENTER	\$ 3,486,623.21	\$ -	\$ -	\$ 183,766.91	\$ -	\$ -	\$ (3,569.51)	\$ 3,666,820.61
TELEVISION FUND	\$ 108,369.38	\$ 742.28	\$ 829.80	\$ -	\$ -	\$ (2,554.05)	\$ (14.85)	\$ 107,372.56
PEST CONTROL	\$ 246,742.22	\$ 3,438.55	\$ 1,733.35	\$ 49,533.42	\$ -	\$ (80,387.08)	\$ (68.77)	\$ 220,991.69
LODGING TAX	\$ 149,170.28	\$ -	\$ -	\$ 21,564.59	\$ -	\$ (13,190.30)	\$ -	\$ 157,544.57
SOLID WASTE	\$ 2,114,599.22	\$ 11,149.46	\$ 12,445.50	\$ 59,063.18	\$ -	\$ (38,992.81)	\$ (222.99)	\$ 2,158,041.56
SOLID WASTE CLOSURE	\$ 440,038.78	\$ -	\$ -	\$ 2,762.69	\$ -	\$ -	\$ -	\$ 442,801.47
CONSERVATION TRUST	\$ 164,938.54	\$ -	\$ -	\$ 20,203.64	\$ -	\$ -	\$ -	\$ 185,142.18
FAIR FUND	\$ 176,972.88	\$ -	\$ -	\$ 11,352.00	\$ -	\$ (40,639.64)	\$ -	\$ 147,685.24
CAPITAL IMPROVEMENTS	\$ -	\$ -	\$ -	\$ 632.50	\$ -	\$ -	\$ (12.65)	\$ 619.85
AMBULANCE FUND	\$ 211,998.98	\$ -	\$ -	\$ 67,950.87	\$ -	\$ (56,480.24)	\$ -	\$ 223,469.61
% TAX COLLECTED TO DATE								99.90%
TOTALS	\$ 20,359,918.18	\$ 103,731.14	\$ 114,742.75	\$ 1,456,535.38	\$ -	\$ (1,489,434.41)	\$ (13,672.51)	\$ 20,531,820.53

STATE OF COLORADO)
: ss.
COUNTY OF LOGAN)

I hereby certify that the Logan County Treasurer's Office collected property taxes totaling \$382,371.25 for the month of SEPTEMBER 2019 which amount includes taxes for the County and all taxing authorities within the Treasurer's jurisdiction. The total Treasurer's Fees collected on all of said taxes for the month of SEPTEMBER 2019 is \$15,068.58 which includes fees for the County and all taxing authorities.


Patricia Bartlett, Logan County Treasurer

Subscribed and sworn to before me this 3rd day of OCTOBER 2019, by Patricia Bartlett, Logan County Treasurer.
Witness my hand and official seal.

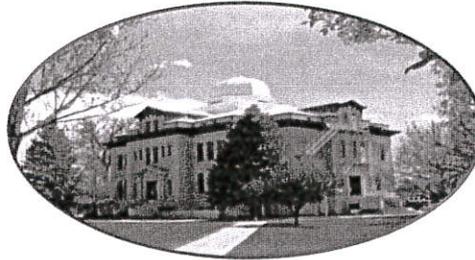
My Commission expires: September 23, 2021


Notary Public

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



PATRICIA BARTLETT
Logan County
Colorado
Treasurer and
Public Trustee



315 Main St., Ste. 4
Sterling, CO 80751
Phone (970) 522-2462
Fax (970) 521-4179
www.logancountyco.gov

October 1, 2019

The Honorable Board of County Commissioners
Courthouse
Sterling, CO 80751

Herewith attached is the Public Trustee's Third Quarter Report showing a total collected of \$4,370.00.

A handwritten signature in cursive script that reads "Patricia Bartlett". The signature is written in black ink and is positioned above a horizontal line.

Patricia Bartlett, Logan County Public Trustee



STATE OF COLORADO)
 :SS.
COUNTY OF LOGAN)

The foregoing instrument was acknowledged before me this 1st day of October, 2019, by Patricia Bartlett, Logan County Public Trustee. 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

A handwritten signature in cursive script that reads "Janet McLaughlin". The signature is written in black ink and is positioned above a horizontal line.

Notary Public

JULY 2019 TOTALS									
RELEASE	DEED	CURE	FORECLSR FEE	WITHDRAW	ESCROW	RESTART	RESCISSION	REDEMPTION FEE	TOTAL
71	3	1	3	1	0	0	0	0	79
\$ 1,065.00	\$ 90.00	\$ 35.00	\$ 450.00	\$ 35.00	\$ -	\$ -	\$ -	\$ -	\$ 1,675.00

AUGUST 2019 TOTALS									
RELEASE	DEED	CURE	FORECLSR FEE	WITHDRAW	ESCROW	RESTART	RESCISSION	REDEMPTION FEE	TOTAL
81	1	0	1	2	0	0	0	0	85
\$ 1,215.00	\$ 30.00	\$ -	\$ 150.00	\$ 70.00	\$ -	\$ -	\$ -	\$ -	\$ 1,465.00

SEPTEMBER 2019 TOTALS									
RELEASE	DEED	CURE	FORECLSR FEE	WITHDRAW	ESCROW	RESTART	RESCISSION	REDEMPTION FEE	TOTAL
62	0	0	2	0	0	0	0	0	64
\$ 930.00	\$ -	\$ -	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,230.00

3RD QUARTER 2019 TOTALS									
RELEASE	DEED	CURE	FORECLSR FEE	WITHDRAW	ESCROW	RESTART	RESCISSION	REDEMPTION FEE	TOTAL
214	4	1	6	3	0	0	0	0	228
\$ 3,210.00	\$ 120.00	\$ 35.00	\$ 900.00	\$ 105.00	\$ -	\$ -	\$ -	\$ -	\$ 4,370.00

LOGAN COUNTY SOLID WASTE DEPARTMENT--MATT CHRISP, SUPERVISOR

315 Main Street Sterling, CO 80751

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

FOR September 2019		TONS	PRICE	CHARGES
Area Town Clean-ups	CPC		@ \$1.17	\$0.00
City of Sterling Clean-up	SFCC		@ \$1.17	\$0.00
City of Sterling Packers	SF	532.84	@ \$8.17	\$4,353.30
City of Sterling Dump Trucks	CL	91.91	@ \$23.17	\$2,129.55
General Public		81.69	@ \$23.17	\$1,892.76
Commerial (Packers & Roll Offs)	C	1025.98	@ \$23.17	\$23,771.96
Industrial Waste	All other ID	1220.31	@ \$36.17	\$44,138.61
Industrial Petroleum Contaminated Soil	IDPCS		@ \$36.17	\$0.00
Out of County	OC	95.05	@ \$46.34	\$4,404.62
Industrial Waste Out of County	IDOC		@ \$72.34	\$0.00
Rural Free Certificates	NC	114.96	NC	
>5 Tons on Free Certificates	XTON	5.15	@ 23.17	\$119.33
All County Vehicles	NCC	1.33	NC	
TOTAL TONS		3169.22		
\$10.00 MINIMUM DIFFERENTIAL				\$611.00
\$20.00 MINIMUM DIFFERENTIAL				\$28.74
E-Waste Recycling		10 ITEMS		\$68.00
E-Waste Recycling	NC		NC	\$0.00
GEW (Government E-Waste)			LB. \$0.08	\$0.00
Outgoing Recycled Tires/Metal/Wood				
Car Tires (CHG)		70	@ \$5.00	\$350.00
Truck Tires (CHG)			@ \$8.00	\$0.00
Car/Truck Tires (NC)			NC	
Tractor Tires (CHG)		1	@ \$12.00	\$12.00
Earth Moving Tires (CHG)			@ \$20.00	\$0.00
Tractor/Earth Moving Tires (NC)			NC	
R & B Illegally Disposed Tires & Matts (NC)		7	NC	
Appliances (CHG)		2	@ \$5.00	\$10.00
Appliances (NC)			NC	
Analytical Reviews	ARV		@ \$189.00	\$0.00
Unsecured/Unauthorized Loads	CHG		@ \$10.00	\$0.00
Total # of Vehicles		978		
TOTAL OC & IDOC				\$4,433.36
TOTAL IN COUNTY				\$77,456.51
GRAND TOTAL				\$81,889.87

SIGNED BY: Pam Jordig
 DATE: Oct. 1, 2019

LOGAN COUNTY SOLID WASTE SUR-CHARGE REPORT

Sep-19	TONS	CPC (CLOSURE)	GRAND TOTAL
CASH	761.68	947.15	\$23,194.33
CHARGE	1782.79	1794.41	\$52,073.10
CITY OF STERLING	624.75	629.85	\$6,622.44
TOTAL	3169.22	\$3,371.41	\$81,889.87
THESE TNS ARE SHIPPED OFF:			
GEW			
RECYCLED METAL (SWAN)			
RECYCLED METAL (BOHM)			
RECYCLED TIRES			
RECYCLED WOOD			
GRAND TOTAL TNS	3169.22		

SIGNED BY: *Pam Jerdig*
 DATE: *10/1/2019*

emailed to
Jennifer
10-09-2019
②

CIVIL PAYMENTS						
Aug-19						
Date	Check #	Business Check #	Sheriff #	Amount	Amount of Refund	Amount Owed to County
8/5/2019	640	256487	2019-606	\$ 35.00	\$ 15.00	\$ 20.00
8/5/2019	641	256497	2019-615/616	\$ 45.00	\$ 15.00	\$ 30.00
8/12/2019	642	218348	2019-618	\$ 35.00	\$ 15.00	\$ 20.00
8/12/2019	643	CASH	2019-603	\$ 35.00	\$ 15.00	\$ 20.00
8/12/2019	644	1979	2019-634	\$ 80.00	\$ 45.00	\$ 35.00
8/19/2019	645	2189	2019-645	\$ 35.00	\$ 10.00	\$ 25.00
8/28/2019	646	599500	2019-665	\$ 35.00	\$ 15.00	\$ 20.00
VOIDED	647					\$ -
8/29/2019	649	11155	2019-681	\$ 40.00	\$ 15.00	\$ 25.00
9/3/2019	651	256667	2019-684	\$ 35.00	\$ 15.00	\$ 20.00
9/3/2019	652	CASH	2019-692	\$ 80.00	\$ 45.00	\$ 35.00
9/4/2019	653	2196 & 2067	2019-676	\$ 43.00	\$ 15.00	\$ 28.00
9/4/2019	654	256650	2019-689	\$ 35.00	\$ 15.00	\$ 20.00
9/4/2019	655	13021	2019-700	\$ 35.00	\$ 15.00	\$ 20.00
Total Owed to County						\$ 318.00

CIVIL PAYMENTS CREDIT CARDS					
Aug-19					
Date	Check #	Sheriff #	Amount	Amount of Refund	Amount Owed to County
8/5/2019		2019-621	\$ 35.00		\$ 35.00
8/5/2019		2019-613	\$ 35.00		\$ 35.00
8/12/2019		2019-622	\$ 35.00		\$ 35.00
8/12/2019		2019-623	\$ 10.00		\$ 10.00
8/16/2019		2019-647	\$ 30.00		\$ 30.00
8/20/2019		2019-652	\$ 80.00		\$ 80.00
8/21/2019		2019-643	\$ 30.00		\$ 30.00
8/23/2019		2019-657	\$ 35.00		\$ 35.00
8/26/2019		2019-661/662	\$ 45.00		\$ 45.00
8/28/2019		2019-679	\$ 35.00		\$ 35.00
8/28/2019		2019-672	\$ 43.00		\$ 43.00
8/28/2019	648	2019-673	\$ 45.00	\$ 12.00	\$ 33.00
8/29/2019		2019-675	\$ 35.00		\$ 35.00
8/29/2019		2019-666	\$ 35.00		\$ 35.00
9/3/2019	650	2019-680	\$ 80.00	\$ 45.00	\$ 35.00
Total Owed to County					\$ 551.00

OTARY/SEX OFFENDERS/RECORDS REQUEST CREDIT					
Aug-19					
Date		Sheriff #	Amount	Amount of Refund	Amount Owed to County
8/1/2019			\$ 20.00		\$ 20.00
8/15/2019			\$ 50.00		\$ 50.00
8/5/2019			\$ 5.00		\$ 5.00
8/20/2019			\$ 5.00		\$ 5.00
8/20/2019			\$ 5.00		\$ 5.00
8/29/2019			\$ 5.00		\$ 5.00
Total Owed to County					\$ 90.00

CHP CREDIT CARDS			
Aug-19			
Date		Amount	Amount Owed to County
8/2/2019		\$ 152.50	
8/14/2019		\$ 63.00	
8/15/2019		\$ 152.50	
8/19/2019		\$ 152.50	
8/22/2019		\$ 152.50	
8/28/2019		\$ 152.50	
9/4/2019		\$ 152.50	
9/4/2019		\$ 152.50	
Total Owed to County			\$ 1,130.50

CIVIL CHECKS \$ 318.00
 CIVIL CREDIT CARDS \$ 551.00
 RECORDS/VIN/FINGERPRINTS CREDIT CARDS \$ 90.00
 CHP CREDIT CARDS \$ 1,130.50
TOTAL PAID TO GENERAL FUND \$ 2,089.50 Check#656
 DEPOSIT TAKEN TO BANK OF COLORADO \$ 568.00

emailed to
Jennifer
10.09.2019

CIVIL PAYMENTS						
Sep-19						
Date	Check #	Business Check #	Sheriff #	Amount	Amount of Refund	Amount Owed to County
9/9/2019	658	256661	2019-686	\$ 35.00	\$ 15.00	\$ 20.00
9/9/2019	659	256660	2019-687	\$ 35.00	\$ 15.00	\$ 20.00
9/9/2019	660	11828	2019-682/683	\$ 45.00	\$ 15.00	\$ 30.00
9/18/2019	661	256645	2019-690	\$ 35.00	\$ 15.00	\$ 20.00
9/24/2019	662	1122694	2019-743	\$ 43.00	\$ 15.00	\$ 28.00
9/26/2019	664	603127	2019-746	\$ 40.00	\$ 15.00	\$ 25.00
10/2/2019	665	78013	2019-764/765	\$ 73.00	\$ 20.00	\$ 53.00
				Total Owed to County	\$ 196.00	

CIVIL PAYMENTS CREDIT CARDS					
Sep-19					
Date	Check #	Sheriff #	Amount	Amount of Refund	Amount Owed to County
9/9/2019	657	2019-691	\$ 35.00	\$ 15.00	\$ 20.00
9/9/2019		2019-704/705/706/707/708	\$ 75.00		\$ 75.00
9/9/2019		2019-703	\$ 35.00		\$ 35.00
9/12/2019		2019-712	\$ 30.00		\$ 30.00
9/12/2019		2019-718	\$ 35.00		\$ 35.00
9/17/2019		2019-727	\$ 49.00		\$ 49.00
9/18/2019		2019-739/740/741/742	\$ 65.00		\$ 65.00
9/18/2019		2019-737/738	\$ 70.00		\$ 70.00
9/19/2019		2019-732	\$ 35.00		\$ 35.00
9/24/2019		2019-736	\$ 80.00		\$ 80.00
9/24/2019		2019-743/749/750	\$ 55.00		\$ 55.00
9/30/2019		2019-768	\$ 30.00		\$ 30.00
10/1/2019		2019-763	\$ 40.00		\$ 40.00
				Total Owed to County	\$ 619.00

TARY/SEX OFFENDERS/RECORDS REQUEST CREDIT CARDS/					
Sep-19					
Date	Check #	Sheriff #	Amount	Amount of Refund	Amount Owed to County
9/18/2019			\$ 75.00		\$ 75.00
9/18/2019			\$ 150.00		\$ 150.00
9/19/2019	663		\$ 15.00	\$ 10.00	\$ 5.00
9/20/2019			\$ 50.00		\$ 50.00
9/23/2019			\$ 50.00		\$ 50.00
				Total Owed to County	\$ 330.00

CHP CREDIT CARDS			
Sep-19			
Date	Check #	Amount	Amount Owed to County
9/10/2019		\$ 152.50	
9/11/2019		\$ 152.50	
9/13/2019		\$ 152.50	
9/16/2019		\$ 152.50	
9/16/2019		\$ 52.50	
9/19/2019		\$ 63.00	
9/26/2019		\$ 152.50	
9/27/2019		\$ 152.50	
9/27/2019		\$ 152.50	
9/30/2019		\$ 152.50	
		Total Owed to County	\$ 1,335.50

CIVIL CHECKS \$ 196.00
 CIVIL CREDIT CARDS \$ 619.00
 RECORDS/VIN/FINGERPRINTS CREDIT CARDS \$ 330.00
 CHP CREDIT CARDS \$ 1,335.50
TOTAL PAID TO GENERAL FUND \$ 2,480.50 Check#666
 DEPOSIT TAKEN TO BANK OF COLORADO \$ 306.00

Clerk Fees Collected 2019

September

	<u>2018</u>	<u>2019</u>	
<u>Recording Fees Retained</u>	13,718.00	9,611.76	
<u>Motor Vehicle Fees Retained</u>	310,060.32	324,469.92	
Total	\$ 323,778.32	\$ 334,081.68	\$10,303.36
 <u>Fees & Taxes Distributed</u>			
State of Colorado	262,818.77	205,247.25	
City of Sterling	29,863.56	32,049.84	
Town of Fleming	-	1,587.62	
Total	\$ 292,682.33	\$ 238,884.71	\$53,797.62
 Fees Retained Year to Date			
		\$1,817,395.47	

10/17 2:00

LOGAN COUNTY LODGING TAX BOARD FUNDING REQUEST FORM

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

Date: 10/7/19 Project Title: Billboard

Responsible Party: (Signature) Glenna Phelps Curriel

Funds Payable to: (Organization) LOGAN County Chamber

Mailing Address: 109 N Front St. Sterling CO 80751

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

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

Date(s) of Activity: 10/1/2019-9/30/2020

Total cost of project: \$8100

Amount requested: \$8100

Describe briefly how funds will be used then attach detailed information to this form as requested in the guidelines on the back. To Continue to market Sterling & Logan County to I-76 Travelers and Promote what we have to offer...

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

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

Guidelines for Requesting Funds From the Logan County Lodging Tax Board

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

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

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

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

THIS PART OF FORM TO BE COMPLETED BY LODGING TAX BOARD

The Logan County Lodging Tax Board Requests approval from the County Commissioners in the amount of \$ 4010⁰⁰ for the activity outlined in this request with the understanding that the funds will be used as described. PENDING APPROVAL of \$4050⁰⁰ by Standing Lodging Tax Board.

LCLTB Endorsement:  Date: 10/7/19

LCLTB Treasurer's Endorsement  Date: 10/7/19

Logan County Commissioners approve the amount of \$ _____

Commissioners Endorsement _____ Date: _____

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

THANK YOU!!

See Reverse Side

REVISED May 2016

MILE HIGH

OUTDOOR ADVERTISING



CONTRACT FOR OUTDOOR ADVERTISING

2019-09-30 13:05:41 14698-1

CONTRACTED BY:			ON BEHALF OF ADVERTISER:		
CUSTOMER #	4958	Adver-4958	CUSTOMER #		
NAME	Logan County		NAME		
ADDRESS	109 N. Front Street		ADDRESS		
CITY/STATE/ZIP	Sterling, Co 80751		CITY/STATE/ZIP		
CONTACT	Trae Miller		CONTACT		
EMAIL ADDRESS	Director@Logancountychamber.com		EMAIL ADDRESS		
PHONE #	970-522-5070		PHONE #		
P.O.#					
ADVRTSR	Logan County		ADVRTSR		

Qty	Product Description	Market	Illum	Size	Term in Months	Service Dates	Rate per Period	Total Rate
1	03-3111.1, I-76 W/S, 9.50 mi N/O Sterling Exit, N/F, Regular	Sterling	Yes	10' x 30'	12	10/01/2019 - 09/30/2020	675.00	8,100.00
							Amount Per Period (Net)	\$675.00
							Total Ad Space	\$ 8,100.00
							Estimated Production (Contract) TOTAL	\$ 0.00
							<small>Additional Production May be Ordered Upon Request.</small>	
							Grand Total (Net)	\$ 8,100.00

Notes:

Cost includes -4- vinyls and installs....

Agency/Advertiser hereby contracts for the outdoor advertising services described above upon the terms set forth above AND ON PAGE 2 OF 2. This contract must be signed by both Agency or Advertiser and MHO to be effective. This contract is non-cancelable by agency/advertiser. Advertiser receives a first right of refusal to renew inventory contracted for (13) 4-week periods at rate provided by Mile High Outdoor. This first right expires 90 days prior to the contract expiration date.

Advertiser: _____ Signature: _____ Printed Name: _____ Date: _____	Agency: _____ Signature: _____ Printed Name: _____ Date: _____
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Mile High Outdoor	Name: _____	Date: _____
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FOR INTERNAL USE: (1)



A/E Name / No. Steve Bogoyas 9250 E. Costilla Ave., Suite #500, Greenwood Village, CO 80112 Ph#: 303.783.4800

Selling Branch Address Mile High Outdoor 9250 E. COSTILLA AVE. Greenwood Village, CO 80112 Ph#: 303.783.4800 Fax#: 303.783.4801



BULLETIN, DIGITAL & POSTER AGREEMENT
TERMS AND CONDITIONS

- 1. "ADVERTISER AGENCY" hereby contracts with Mile High Outdoor Advertising (MHO) for the installation & maintenance (service) of the outdoor advertising display as described and in the terms and conditions set forth in this contract for a period of time starting and commencing as per the contracted dates.
2. ADVERTISER/AGENCY production (vinyl/paper) is required to be delivered to specified MHO materials address ten (10) working days prior to estimated start date.
3. MHO agrees to have bulletin and poster displays specified herein posted on the Posting Dates, subject to five (5) day allowance, or if space is not available, as soon thereafter as space becomes available.
4. In the event any of the display locations become lost during the term hereof, or it is impossible to secure any specified location, or should any displays become obstructed, destroyed or defaced, in whole or part, because of any act or thing beyond MHO's control, or should MHO desire to move or change any location, any resulting loss of advertising space shall not be deemed a breach or termination of this Agreement.
5. In the event of default in the payments under this contract, MHO may declare the contract terminated and the unpaid balance of the total contract amount immediately due and payable.
6. Invoices are due and payable upon receipt and all terms are net cash. Invoices not paid within thirty (30) days after the invoice date are delinquent and accrue a delinquency charge of 18% annually thereafter unless otherwise agreed upon.
7. In the event that Advertiser/Agency shall fail to pay any invoice when due, or makes an assignment for the benefit of creditors, or if a petition in bankruptcy or for reorganization under the Bankruptcy Act is filed by or against MHO, MHO may, at its option, terminate this Agreement upon five (5) days written notice to Advertiser/Agency.
8. MHO agrees that all designs for displays will be faithfully reproduced and that the displays will be maintained in good condition.
9. MHO reserves the right to reject any copy, pictorial or otherwise, which it deems unacceptable for any reason.
10. Advertiser/Agency, jointly and severally, agree to indemnify and hold harmless MHO from and against any and all loss liability, claims, demands, costs and expenses, including attorney's fees arising out of any copy displayed pursuant to this contract.
11. Illuminated displays shall be illuminated from DUSK to MIDNIGHT. In the event illumination is halted or reduced for any reason whatsoever including but not limited to by reason of any law, ordinances, regulation or malfunction of equipment, it is hereby agreed the MHO's liability to Advertiser/Agency shall be limited to render a credit for the period of non-illumination or reduced illumination at the rate of 15% of the contract price for the period on non-illumination.
12. MHO shall not be responsible for delays or loss of SERVICE by reason of strikes, lockouts, acts of God, governmental actions, or any other act or thing beyond its control.
13. If this Agreement is executed by an Agency, Agency warrants and represents that it is authorized to execute the same on behalf of the Advertiser named on the face hereof and that Advertiser are jointly and severally liable for the payment of all amount due hereunder.
14. If this Agreement is executed by an Agency, Agency agrees to forfeit any commission it may be due from MHO, if the billing for SERVICE is not paid within sixty (60) days from the date of such billing.
15. Advertiser/Agency shall inspect the display within 5 days after installation. Unless with such period, Advertiser/Agency gives written notice to MHO specifying any defect the display shall be conclusively presumed to have inspected and approved for all purposes whatsoever by Advertiser/Agency.
16. The display is and shall at all times remain the sole property of MHO and Advertiser/Agency shall have no right, title or interest therein, except as may be set forth in this Agreement.
17. Advertiser/Agency grants MHO permission to promote MHO's own business through the use of Advertiser's displays. Promotion of MHO's own business to include printed marketing materials, photographs, use on MHO's website and social media platforms.
18. No delay or omission to exercise any right, power or remedy accruing to MHO on any breach or default by Advertiser/Agency, shall impair such right, power or remedy or be construed to be a waiver of any such breach or default or acquiescence therein.
19. This agreement sets forth the entire understanding of the parties and may not be amended or modified, except in writing signed by all parties.
20. This agreement shall be binding upon and inure to the benefit of the respective heirs, personal representatives, successors or assigns of the parties hereto.
21. 30 days after the expiration date of the term of this agreement, MHO will not be responsible for any and all materials pertaining to this contract, such as vinyl material supplied by Advertiser and/or Agency or MHO, as well as artwork and/or any other related materials, regardless of their origination.
22. Digital Conditions
a. MHO will strive to provide advertisers with 100% of the time they contract. However, due to problems with power interruptions, governmental warnings (e.g. Amber Alerts) or other unforeseen interruptions, MHO is guaranteeing copy will be displayed an average of 92.5% of the time contracted.
b. If a location should be lost during the period of display for any reason, a digital location of equal advertising value will be substituted or credit issued for loss of service.
c. Advertiser shall not sublet, resell, transfer, donate or assign any advertising spots without the prior written consent of MHO.
d. Full slot (1 slot): advertiser will receive 2-3 hours per day
e. Half slot (.5 slot): advertiser will receive 1-2 hours per day
23. THIS CONTRACT IS NON-CANCELABLE BY ADVERTISER AGENCY.

THE TERMS ON ALL PAGES ARE PART OF THIS CONTRACT

Advertiser authorizes and instructs Mile High Outdoor Advertising (MHO) to display in a good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay MHO all contract amounts within thirty (30) days after the date of billing.

The undersigned representative or agent of Advertiser hereby warrants to MHO that he/she is _____ (position) of the Advertiser and is authorized to execute this contract on behalf of Advertiser

ADVERTISER INITIALS _____ DATE _____

MHO AE INITIALS _____ DATE _____

HUNGRY?

GREAT EATS!



ExploreSterling.com

I-76 W.S. 9.50 mi N/O Sterling Exit, N/F



Illuminated Bulletin Location

Sterling

Facing North (RR)

Latitude/Longitude: 40.718294, -103.03996

Face Size: 10' x 30'

Geopath ID#: 30817846 Impressions 18 - 25,514

This I-76 bulletin has a very long and open read. It targets southbound traffic on I-76 headed toward Sterling and many other northeastern Colorado cities. It's an idea fountain board.

AGREEMENT TO USE LOGAN COUNTY RIGHT OF WAY
INDIVIDUAL PERMIT

THIS AGREEMENT made this (County fills in) _____ day of _____, _____, by and between the County of Logan, State of Colorado, hereinafter called "County", and Scott Lewis the undersigned easement holder or landowner, hereinafter called "Applicant".

WHEREAS, Applicant owns the following described premises, or has an easement on, over or through said premises, to-wit (legal description): T-8N R-49 W, Sec 14 & 21, Sec Attached
_____ ; and MAP.

WHEREAS, Applicant desires to install and construct a Natural gas line, which will be located (Circle One): along bore under, ~~or~~ trench across C.R. 32 and _____, to benefit the above described premises; and

WHEREAS, the County is willing to allow such installation and construction by Applicant, but only upon the terms and covenants contained herein.

NOW, THEREFORE, in consideration of paying the County the sum of \$100.00 or \$200.00 and keeping of the terms and covenants contained herein, the parties agree as follows:

- Applicant agrees to furnish the County in writing in advance of installation the exact location and dimensions of said installation and construction.
- Buried installations must be at no less than 48 inches below the lowest level of any borrow ditch paralleling the County Road and an "Individual permit" must be submitted for each instance.
- Applicant shall have the right to install and construct 1 1/4" nat. gas line, described above, in the right of way of C.R. 32, but such installation and construction shall be done only in the following manner. All work within the county ROW shall be performed only during regular business hours of the Logan County Road & Bridge Department to enable supervision and inspection of the work.
- All work authorized by this Agreement shall be completed no later than November 30, 2019.
- It is understood that no paved or oil-surfaced road shall be cut and will be crossed by boring only. For other roads and crossings of County property after installation. Applicant shall restore the surface to the same condition as existed prior to such construction.
- All cost and expense of installation, construction, maintenance, removal, or replacement is to be paid by the Applicant.
- The traveling public must be protected during this installation with proper warning signs or signals both day and night. Warning signs and signals shall be installed by and at the expense of Applicant.

ROW2019-14
Trench Natutal Gas Service
to Scott Lewis
14717 C.R. 79, Fleming

Applicant hereby releases the County from any liability for damages caused by said natural gas line installation, whether caused by employees or equipment of the County, or others, at any time. Further, Applicant agrees to protect, save and hold harmless, and indemnify the County from and against all liability, loss, damages, personal injuries or expenses suffered by or imposed against the County by reason of the construction, installation or maintenance of the above described improvement.

No perpetual easement or right of way is granted by this instrument and should Applicant's use of said right-of-way interfere with the County's use, or intended use of said right-of-way, Applicant will remove or relocate the same upon demand of the County. Applicant shall pay all costs of such removal or relocation.

This Agreement shall be a covenant running with the above-described real property and shall be binding upon the parties hereto, their heirs, successors, personal representatives, and assigns.

Other Provisions: _____

Note: Applicants in the process of acquiring a Conditional Use Permit or a Special Use Permit - If easements containing signatures have been obtained and are in hand for the appropriate permit, then the landowner signatures required below can be waived.

Owner #1
Richard McDaniel Printed name Richard McDaniel
Signature

Owner #2
Kenneth Vandenberg Printed Name Kenneth Vandenberg
Signature

Individual Right-of-Way Permit Applicant:

Scott Lewis
Printed name

Scott Lewis
Signature

Address: 14717 CR79
Fleming CO 80728

phone 970.520.9724

✓#2505 Red #

Application Fee Paid \$300

Date 9-25-19

Signed at Sterling, Colorado the day and year first above written.

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

Byron H. Pelton (Aye) (Nay)

Joseph A. McBride (Aye) (Nay)

Jane E. Bauder (Aye) (Nay)

ROW2019-14
Trench Natutal Gas Service
to Scott Lewis
14717 C.R. 79, Fleming

September 23, 2019

To Whom It May Concern:

I Scott Lewis resident of 14717 Cr 79 in Fleming Co am requesting permission to trench across bordering neighbors land, Kenny Vandembark and Richard McDanel, to install gas lines to my residency.

Please sign and add your addresses with phone numbers to give me access granted to perform work.

Thank you
Scott Lewis

Scott Lewis

Richard M Daniel
Kenneth Vandembark
14950 County Rd 79

ROW2019-14
Trench Natutal Gas Service
to Scott Lewis
14717 C.R. 79, Fleming

Section
16-08-49

Section
15-08-49

..... 290 Ft. X

C.R. 32

Section
21-08-49

C.R. 79



ROW2019-14
Trench Natutal Gas Service
to Scott Lewis
14717 C.R. 79, Fleming

Beginning at the Northwest corner of the intersection of CR 32 and CR 79. Work will begin on the North side of CR 32 and proceed to the West for 290 feet. At this point work will turn to the South and cross CR 32 from North to South, trenching across CR 32 and onto private land



CCU | online.
Colorado Christian University

PROFESSIONAL EDUCATION PROGRAM
PARTNERSHIP AGREEMENT

This partnership agreement is between Logan County located at 315 Main St. Sterling, CO 80751 and Colorado Christian University's College of Adult and Graduate Studies (CCU CAGS) located at 8787 W. Alameda Ave., Lakewood, CO 80226.

Colorado Christian University Agrees To:

- Develop and maintain a web page (on the CCU website) specific to the 10% tuition discount benefit that will include details about the discount and how to apply for it.
- Produce, at no cost to Logan County, marketing materials* needed to announce or promote this discount.
- Provide a 10% reduced tuition rate to any Logan County employee or eligible dependent who participate in online or in-seat programs and courses at CCU in the College of Adult and Graduate Studies. (Please see "Tuition Discount Parameters" for additional details.)

Logan County Agrees To:

- Announce this benefit to all employees and new employees when they start.
- Allow visits from a CCU Enrollment Counselor at least once per quarter. These visits will include a very short presentation (up to 15 minutes) about the discount benefit and the different degree programs CCU offers. These visits will also include the opportunity to answer any questions about CCU in addition to the distribution of CCU marketing materials related to this partnership.
- Ensure that all employees have access to information on how to receive this discount at all times. This includes providing employees with the link to CCU's landing page that includes details about the discount benefit. (This information could be available on the company's intranet, a flyer (provided by CCU) on a bulletin board in a break room, a newsletter, etc.)
- Within 14 days of the announcement of this benefit, Logan County will provide CCU with a screen shot or photo of where the link (mentioned above) is located and how it will be available to all employees of Logan County at all times.
- Logan County does not guarantee enrollment for any employees.

Tuition Discount Parameters:

- Employees must send one of the following documents to financialaidssupport@ccu.edu to verify employment and eligibility:
 - Paystub
 - W2
 - Badge or ID Card

Any personal information on these items may be blocked out with the exception of the student's name.
- Members must send one of the following documents to financialaidssupport@ccu.edu to verify membership and eligibility:
 - Membership ID Card/Badge
 - Screen Shot From Membership Website Confirming Active Membership
 - CCU Approved Membership Confirmation Document
- Eligible spouse/dependents of Logan County employees must send each of the following documents to financialaidssupport@ccu.edu to verify spouse/dependent status and eligibility:
 - Official tax documentation from prior year that lists the spouse/dependent as a spouse/dependent of the employee.

OR

 - Legal Marriage Certificate (for spouses)

AND

 - Paystub or W2 of the employee to verify employment.
- Discounts are non-transferable and have no cash value, expressed or implied.
- Students who are eligible for CCU's reduced military tuition rate will not be eligible for this discount.
- This discount is not retroactive and will only be applied to classes taken once the student is approved for the discount.
- This discount applies only to tuition (not fees) and is only applicable to programs in the College of Adult and Graduate Studies.
- This discount is not applicable toward core nursing courses in CCU's pre-licensure BSN program.
- This discount is not applicable toward CCU's Doctor of Nursing Practice (DNP) program.
- This offer cannot be combined with any other scholarship offer from CCU.
- Employees receiving this discount will continue to receive this discount even if they leave Logan County. The student will continue to receive this discount until the student graduates as long as the student doesn't have a lapse in enrollment longer than 365 days.
- Due to State Online Authorization Regulations**:
- CAGS does not offer Educator Licensure or Non-Licensure (Undergraduate or Graduate) courses to online students who reside in Arkansas, Hawaii, Idaho, Iowa, or Kentucky.
- CAGS does not offer RN-BSN Nursing courses to online students who reside in Alabama, Delaware, District of Columbia, Illinois, Kentucky, Louisiana, Maryland, Minnesota, North Carolina, North Dakota, Oregon, Rhode Island, Tennessee, Utah, Washington, or Wisconsin.
- CAGS does not offer Master of Arts in Counseling courses to online students who reside in Delaware.
- CAGS does not offer Master of Science in Nursing with an emphasis in Clinical Care Management in Adult and Geriatrics courses to online students who reside in Alabama, Alaska, Arizona, California, District of Columbia, Illinois, Kentucky, Louisiana, Maryland, Minnesota, New York, North Dakota, Oregon, Rhode Island, Tennessee, Washington, Wisconsin, and Wyoming.
- CAGS does not offer Master of Science in Nursing with an emphasis in Nursing Education courses to online students who reside in Alabama, Alaska, Illinois, Louisiana, Maryland, Minnesota, New York, North Dakota, Oregon, Rhode Island, Tennessee, Washington, Wisconsin, and Wyoming.
- CAGS does not offer Doctor of Nursing Practice (DNP) courses to online students who reside in Alabama, Alaska, District of Columbia, Illinois, Louisiana, Maryland, Minnesota, New York, North Dakota, Oregon, Rhode Island, Tennessee, Washington, Wisconsin, or Wyoming.

*CCU agrees not to use any logos or trademarks of Logan County or any of its organizational units for any purpose unless otherwise approved by Logan County. Neither party is authorized by the other party under this agreement to act on behalf of or in the name of the other party.

**State Online Authorization Regulations are subject to change. Please visit ccu.edu/ccu/programs to view a list of the most up to date regulations.

This agreement shall commence upon the date of final signature below. This agreement will remain in effect for a period of five (5) years. This term will be automatically renewed for two (2) additional five (5) year terms. Either party may terminate this agreement at any time by providing written notice to the other party thirty (30) days prior to termination. Changes to this document can be made in writing with mutual consent.

Colorado Christian University

Logan County

Name

Date

Name

Date

Name (Printed)

Director of Strategic Partnerships

Name (Printed)

Title

RESOLUTION

No. 2019-39

WHEREAS, Section 29-22-102, C.R.S., requires there to be a designated emergency response authority ("DERA") responsible for establishing the capacity to respond to a Hazardous Materials Incident within the jurisdiction of every town, city or county through designation by the town, city or county;

WHEREAS, Section 29-22-103(3), C.R.S., encourages mutual aid agreements between governing bodies, acting through their DERAs, and private entities, for the purpose of enhancing the response to a Hazardous Materials Incident (defined below), including procedures for utilizing equipment, personnel and technical assistance;

WHEREAS, it is recognized that a Hazardous Materials Incident may arise within the jurisdiction of Logan County and that such an Incident likely exceeds our capabilities in terms of personnel, equipment, training and/or expertise, so that mutual aid will be required for the protection of the lives and property of our citizens;

WHEREAS, Logan County wishes to control the establishment and approval of the mutual aid arrangements necessary for the effective response to a Hazardous Materials Incident by designating its DERA.

NOW THEREFORE, The Board of County Commissioners of Logan County, Colorado hereby designates the Logan County Office of Emergency Management as its DERA and instructs its DERA to negotiate and bring forward for approval such mutual aid agreements as are necessary and appropriate to establish the capacity to respond to a Hazardous Materials Incident within our jurisdiction.

ADOPTED on the 15th day of October, 2019.

**BOARD OF COUNTY COMMISSIONERS
LOGAN COUNTY, COLORADO**

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

(Aye)(Nay)
Byron H. Pelton, 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 15th day of October, 2019.

County Clerk and Recorder