



**Board of Trustees Regular Meeting Agenda**  
**February 04, 2025 at 5:30 PM**  
**Town Hall - 621 27th Street Road, Garden City, CO 80631**

---

The Board will consider and may act on the following items:

1. **Call to Order**
2. **Roll Call**
3. **Swear in Maria Cardenas as Finance Clerk**
4. **Consent Agenda**
  - a. Approve Minutes from January 21, 2025 Regular Meeting
  - b. Approve Bills Paid
  - c. Approve Bills to be Paid
  - d. Approve Lexipol invoice in the amount of \$4,148.59
  - e. Approve Hauser Architecture invoice in the amount of \$4,863.50
  - f. Approve Cheryl Campbell PTO request for April 12th and 14th-18th 2025
5. **Public Not on the Agenda Invited to be Heard**
6. **Consider Proposal for Professional Accounting Services from Green & Associates, LLC**
  - a. Proposal
7. **Liquor Licensing**
  - a. Luz Estela Tarin DBA Taqueria Rancho Alegre Hotel and Restaurant Liquor License Renewal
8. **Approve Finance Clerk Job Description**
  - a. Finance Clerk job description
9. **Approve Signature Card from First Farm Bank**
10. **Approve donation of bus stop to District 6**
11. **Weld County Regional Communications Contract for Services**
  - a. Approve Weld County Communications contract in the amount of \$24,054.00
12. **Contracts for Bootleggin' Days**
  - a. Wild Nights band contract in the amount of \$1,000.00
  - b. Approve Strange Brew band quote in the amount of \$1,000.00
  - c. Approve Poquito Maz contract in the amount of \$1,200.00
  - d. Approve Triple S Party Rental invoice in the amount of \$3,926.34
  - e. Approve Skinny's Sound and Staging Productions invoice in the amount of \$5,725.00
13. **Community Center agreements**
  - a. Updated Non Alcohol agreement
  - b. Alcohol rental agreement
  - c. Bartender and Security Guard agreement
14. **Public Hearing Regarding Ordinance 01-2025 An Ordinance To Amend Chapter 16- Land Use and Development Of The Garden City Municipal Code By The Addition Of Article 13**

**Concerning The Regulation Of Natural Medicine Businesses In The Town Of Garden City, Colorado**

- 15. Public Hearing Regarding Ordinance 02-2025 An Ordinance Amending Article 4 -Medical Marijuana Establishments, Chapter 16 - Land Use And Development Of The Garden City Municipal Code Regarding Modification Of Premises**
- 16. Ordinances**
  - a.** Ordinance 01-2025 An Ordinance To Amend Chapter 16- Land Use and Development Of The Garden City Municipal Code By The Addition Of Article 13 Concerning The Regulation Of Natural Medicine Businesses In The Town Of Garden City, Colorado
  - b.** Ordinance 02-2025 An Ordinance Amending Article 4 -Medical Marijuana Establishments, Chapter 16 - Land Use And Development Of The Garden City Municipal Code Regarding Modification Of Premises
  - c.** Introduction of Ordinance 04-2025 An Ordinance For The Regulation Of Traffic By The Town Of Garden City, Colorado; Adopting By Reference The 2024 Edition Of The “Model Traffic Code For Colorado”; Repealing All Ordinances In Conflict Therewith; And Providing Penalties For Violations Thereof
- 17. Approve Public Hearing regarding Ordinance 04-2025 An Ordinance For The Regulation Of Traffic By The Town Of Garden City, Colorado.**
- 18. Staff Reports**
  - a. Town Administrator
  - b.** Police Chief
  - c. Public Works Director
  - d. Town Attorney
- 19. Other Board Issues**
- 20. Announcements**
  - a. Town Hall will be closed Monday, February 17th for President's Day
- 21. Adjourn**



**Board of Trustees Regular Meeting Minutes**  
 January 21, 2025 at 5:30 PM  
 Town Hall - 621 27th Street Road, Garden City, CO 80631

Mayor Fil Archuleta and trustees Alex Lopez, Leigh Sorensen, Rebecca Moreau, Sam Parsons and Gary Sorensen were present. Trustee Katherine Rodriguez appeared by phone. Staff present: Town Administrator Cheryl Campbell, Deputy Clerk Lindsay Shoemaker, Police Chief Jeremy Black, Town Attorney Amy C. Penfold, Finance Clerk Maria Cardenas, Sergeant Ken Amick and Officer Branon Dudley. Public Works Director Brett Bloom was absent. Tanner Woelke from Wing Shack appeared by phone. Adam Fuller from Star Buds was present. Jerry Griego from 2708 7<sup>th</sup> Avenue was present.

The Board will consider and may act on the following items:

**1. Call to Order**

**2. Roll Call**

**3. Consent Agenda**

- a. Approve Minutes from January 7, 2025 Regular Meeting
- b. Approve Treasurer’s Report for December 2024
- c. Approve Bills Paid
- d. Approve Bills to be Paid
- e. Approve Mde, Inc invoice in the amount of \$4,042.00
- f. Approve Hauser Architects invoice in the amount of \$7,735.00

Motion made to approve the Consent Agenda items a. - f. by Trustee Leigh Sorensen, Seconded by Trustee Lopez.

Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Parsons, Trustee Moreau

6 Aye. 0 Nay. Motion carried.

**4. Public Not on the Agenda Invited to be Heard**

There was none.

**5. Marijuana**

- a. Smoke Holdco LLC DBA Star Buds 2502 8th Ave RL-2502-25 Retail Marijuana License Renewal

Trustee Katherine Rodriguez joined the meeting via phone at 5:36pm.

Adam Fuller represented Star Buds and addressed the Board.

Motion made to approve Smoke Holdco LLC DBA Star Buds 2502 8th Ave RL-2502-25 Retail Marijuana License Renewal by Trustee Lopez, Seconded by Trustee Parsons.

Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau

7 Aye. 0 Nay. Motion carried.

**6. Liquor**

- a. Wing Shack Enterprises Inc DBA 8th Avenue Wing Shack Hotel & Restaurant Liquor License Renewal  
 Tanner Woelke appeared by phone. The building inspector requested an exit sign be installed. Staff will send Mr. Woelke a copy of the building and health department inspections.  
 Motion made to approve Wing Shack Enterprises Inc DBA 8th Avenue Wing Shack Hotel & Restaurant Liquor License Renewal by Trustee Lopez, Seconded by Trustee Parsons.  
 Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau  
 7 Aye. 0 Nay. Motion carried.

**7. Grants**

- a. Approve Jerry Griego progress payment in the amount of \$532.72 for his Residential Revitalization Grant  
 Jerry Griego addressed the Board. The storm door is on back order and is being withheld from this progress payment as well as half of the installation payment. When the storm door is installed and pictures are submitted, the remaining \$233.00 will be paid to Mr. Griego.  
 Motion made to approve Jerry Griego progress payment in the amount of \$532.72 for his Residential Revitalization Grant by Trustee Parsons, Seconded by Trustee Gary Sorensen.  
 Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau  
 7 Aye. 0 Nay. Motion carried.

**8. Community Center**

- a. Approve new deposit rates without the use of alcohol  
 The new Community Center rates without the use of alcohol will be as follows.  
 Resident: Deposit-\$150.00 Rate-\$125.00.  
 Non Resident: Deposit \$500.00 Rate- \$350.00  
 Motion made to approve the new deposit rates for the Community Center without the use of alcohol by Trustee Parsons, Seconded by Trustee Lopez.  
 Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau  
 7 Aye. 0 Nay. Motion carried.
- b. Approve alcohol allowance in the Community Center with deposit and rate amount  
 The use of alcohol will be allowed in the Community Center with the following rates.  
 Resident: Deposit- \$350.00 Rate- \$250.00  
 Non-Resident: Deposit- \$750.00 Rate- \$500.00  
 Motion made to approve alcohol allowance in the Community Center with deposit and rate amount by Trustee Lopez, Seconded by Trustee Parsons. Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau  
 7 Aye. 0 Nay. Motion carried.
- c. Approve bartender service policy for Community Center rentals with alcohol  
 Motion made to approve staff to work on policy package for bartender and security by Trustee Lopez, Seconded by Trustee Leigh Sorensen.  
 Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau  
 7 Aye. 0 Nay. Motion carried.

**9. Approve First Farm Bank access to Maria Cardenas, Finance Clerk**

- a. Approval Letter

Motion made to approve the First Farm Bank access to Maria Cardenas, Finance Clerk by Trustee Moreau, Seconded by Trustee Parsons.  
Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau  
7 Aye. 0 Nay. Motion carried.

**10. Approve Air Solutions quote in the amount of \$1,185.00**

- a. Approve Air Solutions quote in the amount of \$1,185.00  
This quote is for the air purifiers in the furnaces.

Motion made to approve Air Solutions quote in the amount of \$1,185.00 each for three air purifiers for a total cost of \$3,555.00 by Trustee Lopez, Seconded by Trustee Leigh Sorensen.  
Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau  
7 Aye. 0 Nay. Motion carried.

**11. Fun Under the Sun Event**

- a. Fun Productions quote for kids event

Motion made to approve the Fun Production quote for the kids event in the amount of \$6,900.22 by Trustee Moreau, Seconded by Trustee Leigh Sorensen.  
Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau  
7 Aye. 0 Nay. Motion carried.

- b. Approve quote from Little Angels Pony and Pals for petting zoo

Motion made to approve the quote from Little Angels Pony and Pals for the petting zoo in the amount of \$1,350.00 by Trustee Moreau, Seconded by Trustee Parsons.  
Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau  
7 Aye. 0 Nay. Motion carried.

**12. Ordinances**

- a. Adopt Ordinance 03-2025 An Ordinance Amending Article 2 - Alcoholic Beverages, Division 2 - Licenses, Chapter 6 - Business Licenses And Regulations Of The Garden City Municipal Code Regarding Renewal Licenses

Motion made to adopt Ordinance 03-2025 An Ordinance Amending Article 2 - Alcoholic Beverages, Division 2 - Licenses, Chapter 6 - Business Licenses And Regulations Of The Garden City Municipal Code Regarding Renewal Licenses by Trustee Parsons, Seconded by Trustee Moreau.

Roll Call Voting Yea:

Trustee Rebecca Moreau, Trustee Gary Sorensen, Mayor Fil Archuleta, Trustee Sam Parsons, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez  
7 Aye. 0 Nay. Motion carried.  
Ordinance 03-2025 adopted.

**13. Staff Reports**

- a. Town Administrator

Cheryl is working on the audit. She is making progress on the IRS codes. She is working on 1099's that will go out at the end of the month. The Town has received an agreement from Allo

but it had to be rewritten. The Town is waiting on a response from Allo about the revised agreement. When a response is received, the agreement and an Ordinance will be on the agenda.

b. Police Chief

Chief is working on state reports/Nibers. He will have them at the next meeting. A training will be held on February 4th at 1pm to demo VR equipment. Sgt Amick is back. Officer Dudley is in FTO and will be out on the streets as soon as he is through. Technician Reid is being trained and taking over many duties. The hybrid patrol cars have not had any issues with the severe cold recently.

c. Public Works Director

Brett was absent tonight, but Cheryl gave his report. A dumpster will be delivered tomorrow to be placed near the Community Center.

d. Town Attorney

Ms. Penfold has completed revisions on the Allo agreement and has prepared an ordinance for a future meeting. The Model Traffic Code was revised in November and after some changes, we will be adopting the new code. She will also prepare an ordinance revising the definition of drug paraphernalia in the Town's code per the request of the Town's Prosecutor. The camping ban is still enforceable.

**14. Other Board Issues**

Proposition 122, the psychedelic bill was discussed.

**15. Announcements**

**16. Adjourn**

Motion made to adjourn the meeting by Trustee Parsons, Seconded by Trustee Gary Sorensen. Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau  
7 Aye. 0 Nay. Motion carried.  
Mayor Fil Archuleta adjourned the meeting at 6:11pm.

# Town of Garden City - QB2022

Section 4, Item b.

## Bill Payment List January 16-29, 2025

DATE	NUM	VENDOR	AMOUNT
<b>1020 Cash in Checking</b>			
01/21/2025	23701	Weld County Sheriff's Office	-\$231.48
01/21/2025	23702	City of Greeley	-\$204.88
01/21/2025	23703	IIMC	-\$355.00
01/21/2025	23704	Grease Monkey #34	-\$55.22
01/21/2025	23705	Public Sector Health Care Group	-\$5,914.92
01/21/2025	23706	Globe Life	-\$1,370.40
01/21/2025	23707	Amazon Business	-\$49.98
01/21/2025	23708	Bratton's Office Equipment	-\$130.23
01/21/2025	23709	Heidi's White Glove	-\$800.00
01/21/2025	23710	Behrtec LLC	-\$1,859.25
01/21/2025	23711	Jeff Allen Scofield	-\$150.00
01/21/2025	23712	Kinsco	-\$69.00
01/21/2025	23713	Home Depot Credit Services	-\$486.08
01/22/2025	23715	Psychological Resources	-\$300.00
01/22/2025	23716	Little Angels Pony and Pals	-\$712.50
01/22/2025	23717	City of Greeley	-\$20,477.00
01/22/2025	23718	Fun Productions, Inc	-\$5,175.17
01/27/2025	23719	I&A Concrete Construction LLC	-\$15,337.00
01/29/2025	23720	Joseph Bodine	-\$2,432.50
01/21/2025	EFT	Quiktrip	-\$793.76
01/17/2025	EFT	ADP	-\$217.48
01/17/2025	EFT	Payroll	-\$30,610.51
01/17/2025	EFT	United States Treasury	-\$7,926.67
01/17/2025	EFT	Colorado Department of Revenue	-\$2,182.16
01/17/2025	EFT	Fire & Police Pension Association	-\$5,484.82
01/17/2025	EFT	Mission Square	-\$2,916.03
01/28/2025	EFT	Xcel Energy	-\$19.90
01/28/2025	EFT	Xcel Energy	-\$799.66
01/28/2025	EFT	Xcel Energy	-\$82.00
01/28/2025	EFT	Xcel Energy	-\$93.27
01/28/2025	EFT	Xcel Energy	-\$166.88
01/28/2025	EFT	Xcel Energy	-\$607.29
01/28/2025	EFT	Xcel Energy	-\$164.72
<b>Total for 1020 Cash in Checking</b>			<b>-\$108,175.76</b>
<hr/>			
01/22/2025	23714	I&A Concrete Construction LLC	\$0.00
<b>Total for --</b>			<b>\$0.00</b>
			<hr/> <b>-\$108,175.76</b> <hr/>

**Town of Garden City**  
**Bills to be paid**  
**As of January 29, 2025**

<b>Vendor</b>	<b>Date</b>	<b>Invoice</b>	<b>Amount</b>
Lexipol, LLC	1/1/2025	INVLEX11244140	\$ 4,148.59
Adamson Police Products	1/15/2025	INV427828	\$ 158.40
Amazon Business	1/22/2025	1NF4-RNNH-QQFX	\$ 8.99
Hauser Architects	1/28/2025	8573	\$ 4,863.50
Weld County Communications	1/29/2025	104760	\$ 24,054.00
Cintas	1/29/2025	4219390778	\$ 47.15



Invoice  
#INVLEX11244140  
12/1/2024

**Bill To**  
Garden City Police Department  
621 27th St Rd  
Garden City CO 80631  
United States

**End User**  
Garden City Police Department

**Terms** Net 30      **Due Date** 12/31/2024      **PO #**      **Contract Term** 1/1/2025 to 12/31/2025

Description	Qty	Rate	Amount
Annual Law Enforcement Supplemental Manual(s)	1	\$1,030.01	\$1,030.01
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	\$3,118.58	\$3,118.58

Your invoice includes a 5 % discount.

<b>Subtotal</b>	\$4,148.59
<b>Tax Total (%)</b>	\$0.00
<b>Invoice Total</b>	\$4,148.59
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$4,148.59

[Click here to submit your accounting inquiry](#)

*Black 60501  
Software*

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at [LEXIPOL CUSTOMER PORTAL](#) If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:  
Lexipol LLC  
PO Box 676232  
Dallas, TX 75267-6232



A R C H I T E C T S

3780 East 15th Street, Suite 201  
 Loveland, Colorado 80538

Section 4, Item e.

# Invoice

Date	Invoice #
1/28/2025	8573

Cheryl Campbell, MCC  
 Cheryl Campbell, Town Administrator  
 Garden City Colorado  
 621 27th Street Rd.  
 Garden City, CO 80631

Terms	Due Date
Net 30	2/27/2025

Description			Amount
	Rate	Qty	
Hauser Architects	656.00		656.00
Agpro	4,207.50		4,207.50
Garden City - Progress towards contract Work Completed through 1/21/25  Below is a list of design tasks for work completed from: December 21, 2024 through January, 21 2025 Invoice #8573 Date: Task: 12.19 Virtual Meeting meeting with Chief Black, Sergeant Amick, Nick Rosenbeck and  Garrett Burrell with Mark Young  2025 1.8 MEP Coordination 1.21 – 1.28 Exterior Elevations – Design Progress			

Thank you for your business.

<b>Current Charges</b>	\$4,863.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due Current Invoice</b>	\$4,863.50
<b>Job Total Balance Due</b>	\$12598.50

nancy@hauserarchitectspc.com  
 970-669-8220  
 www.hauserarchitectspc.com

# **Proposal for Professional Accounting Services**

## **Green & Associates, LLC**

PO Box 1576  
Fort Collins, CO 80522

# **Green & Associates LLC**

Certified Public Accountants & Business Consultants

## TABLE OF CONTENTS

- About the Firm
- Quality Control
- Commitment to Service
- Fee Schedule

# Green & Associates LLC

Certified Public Accountants & Business Consultants

***About the Firm***

Green & Associates, LLC is located in Fort Collins, CO and was established with the primary focus to be in providing accounting and auditing services to not for profits and governmental clients. The firm consists of one CPA and one general accountant. The firm was founded by David Green, CPA who has a strong background in governmental accounting, and auditing.

The firm is a member of the Colorado Society of Certified Public Accountants, the AICPA and the Special Districts Association of Colorado in order to remain current on the areas affecting our clients. Based on the skill level and experience of the staff in place we are confident that we can provide the Town of Garden City with the services requested in the timeframe they are desired.

***Quality Control***

The firm is committed to the highest level of competency and requires each professional to undergo a minimum of 40 hours of continuing education in audit and accounting annually with at least 24 of those hours in the area of governmental accounting during the reporting period. All professionals associated with the firm are members of the Colorado Society of CPA’s and the AICPA. The firm and all professional staff are properly licensed by the Colorado State Board of Accountancy to practice within the state of Colorado.

The firm participates in the AICPA peer review program. During the most recent inspection dated January 13, 2023 the firm received the highest rating possible, a rating of “Pass.” The firm carries professional liability insurance which exceeds the amounts required by the Colorado State Board of Accountancy. Neither the firm nor any staff member associated with the firm are under any disciplinary sanctions or investigations by the State Board of Accountancy, and have not been subject to any of the above in the past.

***Commitment to Service***

The top priority at Green & Associates, LLC, is to provide our clients with the highest level of service and to help them identify and solve the problems facing their organization, enabling them meet or exceed their objectives. This is accomplished through a strict adherence to deadlines and by maintaining clear and open lines of communication to continue to meet the needs of our clients even as their business changes. In the course of carrying out an engagement we generate insights and develop information which results in improved controls and greater efficiencies leading to a higher level of financial reporting for our clients.

***Services and Fee Schedule***

We will assist you with various accounting functions, including consultation on recordkeeping, recording of transactions, financial analysis, and periodic adjustments, among others. On a monthly basis we will reconcile all bank accounts and perform monthly closing functions. We will provide you with financial information generated from your accounting software including a profit and loss statement and balance sheet. These will be presented on a cash basis but will not be compiled and are intended to be for management use only.

On a monthly basis the financial statements will be generated and all accounts reconciled. Once the financial statements are completed we will be available to review them with the Town Administrator or the Board of Directors if requested. On an as needed basis we will be available to assist with the submission of grant reimbursements and monitoring. On an annual basis we will assist in the preparation for the annual audit and the preparation of the annual budget. We will also be available for other projects that may arise during the month. These services will be provided through a combination of on-site and remote locations.

We have extensive experience with QuickBooks as well as other accounting software, and with the payroll reporting associated with municipalities, including FPPA. We have developed relationships within FPPA, and DOLA that would enable us to begin operations quickly and provide a smooth transition for the Town, while keeping it in compliance with applicable regulations.

Our fees are based on the time spent on the engagements and are estimated based on our staff's previous experience in the industry, as well as the estimates that were provided by the town staff. Our goal is to help you control your costs and to establish high quality financial reporting in the most efficient manner possible. Our fees for this are outlined below.

Based on our staff's previous experience with similar engagements our proposed fees are \$2,000 per month for the services outlined above. This includes the services of the accountant, as well as services of the CPA to provide support as needed. These fees are estimated based on preliminary discussions with the Town Treasurer and the scope of work outlined in those discussions. If there is further information required or clarification needed, please feel free to reach out to us.

Section 7, Item a.

DR 8400 (02/16/24)  
COLORADO DEPARTMENT OF REVENUE  
Liquor Enforcement Division  
PO BOX 17087  
Denver CO 80217-0087  
(303) 205-2300

Submit to Local Licensing Authority

**TAQUERIA RANCHO  
ALEGRE  
2729 8TH AVE  
Garden City CO 80631**

Fees Due		
Annual Renewal Application Fee		\$
Renewal Fee		750.00
Storage Permit \$100 X _____		\$
Sidewalk Service Area \$75.00		\$
Additional Optional Premise Hotel & Restaurant \$100 X _____		\$
Related Facility - Campus Liquor Complex \$160.00 per facility		\$
Amount Due/Paid		\$

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

### Retail Liquor License Renewal Application

Please verify & update all information below. Return to city or county licensing authority by due date.

Note that the Division will not accept cash.

Paid by check  
 Paid Online

Uploaded to Movelt on Date

Licensee Name

LUZ ESTELA TARIN

Doing Business As Name (DBA)

TAQUERIA RANCHO ALEGRE

Liquor License Number

03-03739

License Type

Hotel & Restaurant (city)

Sales Tax License Number

Expiration Date

03/10/2025

Due Date

01/24/2025

#### Business Address

Street Address

2729 8TH AVE

Phone Number

9703468622

City, State, ZIP Code

Garden City CO 80631

#### Mailing Address

Street Address

2729 8TH AVE

City, State, ZIP Code

Garden City CO 80631

Email

Operating Manager

Date of Birth

Jesus A. Mendivil Felix

Section 7, Item a.

Home Address

Street Address	Phone Number
[Redacted]	[Redacted]

City	State	ZIP Code
Greeley CO		80634

1. Do you have legal possession of the premises at the street address?.....  Yes  No
- Are the premises owned or rented?  Owned  Rented\*      \*If rented, expiration date of lease
- [Empty box for expiration date]

1. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility?.....  Yes  No
- If yes, please see the table in the upper right hand corner and include all fees due.

2. Are you renewing a takeout and/or delivery permit?.....  Yes  No
- (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges)
- If selecting 'Yes', an additional \$11.00 is required to renew the permit.
- If so, which are you renewing?.....  Delivery  Takeout  Both Takeout and Delivery

3. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business?.....  Yes  No
- Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?.....  Yes  No

4. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)?.....  Yes  No
- If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.

1. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime?.....  Yes  No

If yes, attach a detailed explanation.

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

If yes, attach a detailed explanation.

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

If yes, attach a detailed explanation.

**Affirmation & Consent**

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business

LUZ Estela TARIN

Title

Owner

Signature

*[Handwritten Signature]*

Date (MM/DD/YY)

12/09/24

**Report & Approval of City or County Licensing Authority**

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.

**Therefore this application is approved.**

Local Licensing Authority For

[Empty box for Local Licensing Authority For]

Title

[Empty box for Title]

Attest

[Empty box for Attest]

Signature

[Empty box for Signature]

Date (MM/DD/YY)

[Empty box for Date]



# GARDEN CITY POLICE DEPARTMENT

**To: GC Admin and Trustees, Town of Garden City**  
**From: Chief J. Black, Garden City Police Department**  
**Date: Liquor License Renewal Application, Taqueria Rancho Alegre**  
**Attached: List of Officer Incidents at Address 2729 8<sup>th</sup> Ave**

The Garden City Police Department responded to six (6) calls for service in the last year at Taqueria Rancho Alegre. None of these calls were due to alcohol violations, and the restaurant is not currently under any investigations related to alcohol. The staff are quick to assist law enforcement and the relationship with restaurant staff has been positive since the beginning of PD operations.

There were no concerns during the physical inspection at the bar.

The Garden City Police Department does not object to the request for renewal of the liquor license for this establishment.

Respectfully,

Jeremy Black GC501  
GCPD Police Chief  
621 27<sup>th</sup> Street. Rd.  
Garden City, CO 80631



# GARDEN CITY POLICE DEPARTMENT

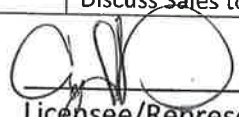
### LIQUOR ENFORCEMENT WORKSHEET

Inspection Report  
 Incident Report      CR# 244001574

License Trade Name <u>Taqueria rancho alegre</u>	Licensee Name <u>Luz Estela</u>
License #/Type <u>03-03739</u>	Date of Report/Incident <u>12-12-24</u>
Address <u>2729 8th Ave Rancho Alegre</u>	Person Contacted <u>Cynthia</u>
Garden City, CO 80631	Telephone # <u>970 346 8622</u>

	Yes	No	N/A		Yes	No	N/A
State Liquor License Posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Manager Registered	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
State Sales Tax License Posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Licensee in Control of Premises	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Town Liquor License Posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Name Properly Registered	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Federal Form 11* call 800-392-2822	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Premises Physical Control Adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food Service License Posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acceptable Dispensing System	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Minor Warning Sign Posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Off Premises Storage Licensed	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Meals and Snacks Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Only Permitted Items Sold	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleanliness Adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Alcohol from Permitted Source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Books & Invoices Available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Discuss Sales of Liquor to Minors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Alcohol Beverage Stock Acceptable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Discuss Sales to Intoxicated Persons	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Warning     Follow Up Inspection

  
 Licensee/Representative Signature      Date 12/12/24

Violation		Date		Time	
Subject	DOB	Hgt	Wgt	Eyes	Hair
Clothing			DL/ID#	State	
Address		City	State	Zip	Evidence Yes No
H/W Phone		Summons #	Court Date	Photos Yes No	

**Narrative**

---



---



---



---

Officer Bird      #: 61504      Date: 12-12-24



Time In: 09:30 AM
Time Out: 11:00 AM

### FOOD ESTABLISHMENT INSPECTION REPORT

Facility Name: TAQUERIA RANCHO ALEGRE	Owner: TAQUERIA RANCHO ALEGRE, INC
Address: 2729 8TH AVE GARDEN CITY CO 80631-8413	
Date: 12/18/2024	Inspection Type: Routine

#### FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control measures to prevent foodborne illness or injury. \*Required field.  
 Compliance status to be designated as IN, OUT, NA, NO for each numbered item.  
 IN = in compliance    OUT = not in compliance    NO = not observed    NA = not applicable    COS = corrected on site    R = repeat violation

No.	Status	Category	COS	R
<b>Supervision</b>				
1*	IN	Person in charge present, demonstrates knowledge, and performs duties		
2*	IN	Certified Food Protection Manager		
<b>Employee Health</b>				
3*	OUT	Management, food employee and conditional employee; knowledge, responsibilities, and reporting	X	X
4*	IN	Proper use of restriction and exclusion		
5*	IN	Procedures for responding to vomiting and diarrheal events		
<b>Good Hygienic Practices</b>				
6*	IN	Proper eating, tasting, drinking, or tobacco use		
7*	IN	No discharge from eyes, nose, and mouth		
<b>Preventing Contamination by Hands</b>				
8*	IN	Hands clean and properly washed		
9*	IN	No bare hand contact with ready-to-eat food or a pre-approved alternative procedure allowed		
10*	IN	Adequate handwashing sinks properly supplied and accessible		
<b>Approved Source</b>				
11*	IN	Food obtained from approved source		
12*	N/O	Food received at proper temperature		
13*	IN	Food in good condition, safe, and unadulterated		
14*	N/A	Required records available: molluscan shellfish identification, parasite destruction		
<b>Protection from Contamination</b>				
15*	OUT	Food separated and protected	X	
16*	OUT	Food contact surfaces; cleaned and sanitized	X	
17*	IN	Proper disposition of returned, previously served, reconditioned, and unsafe food		
<b>Time/Temperature Control for Safety</b>				
18*	IN	Proper cooking time and temperatures		
19*	IN	Proper reheating procedures for hot holding		
20*	N/O	Proper cooling time and temperatures		
21*	IN	Proper hot holding temperatures		
22*	IN	Proper cold holding temperatures		
23*	IN	Proper date marking and disposition		
24*	N/A	Time as a Public Health Control; procedures and records		
<b>Consumer Advisory</b>				
25*	IN	Consumer advisory provided for raw/undercooked food		
<b>Highly Susceptible Populations</b>				
26*	N/A	Pasteurized foods used; prohibited foods not offered		
<b>Food/Color Additives and Toxic Substances</b>				
27*	N/A	Food additives: approved and properly used		
28*	OUT	Toxic substances properly identified, stored, and used	X	
<b>Conformance with Approved Procedures</b>				
29*	N/A	Compliance with variance/specialized process/HACCP		

Facility Name: TAQUERIA RANCHO ALEGRE

GOOD RETAIL PRACTICES				
Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects in foods. "OUT" marked in box if numbered item is <b>not</b> in compliance. *Required COS = corrected on site R = repeat violation				
No.	Status	Compliance Check	COS	R
<b>Safe Food and Water</b>				
30	IN	Pasteurized eggs used where required		
31	IN	Water and ice from approved source		
32*	N/A	Variance obtained for specialized processing methods		
<b>Food Temperature Control</b>				
33	IN	Proper cooling methods used; adequate equipment for temperature control		
34*	IN	Plant food properly cooked for hot holding		
35*	IN	Approved thawing methods used		
36	IN	Thermometer provided and accurate		
<b>Food Identification</b>				
37	OUT	Food properly labeled; original container	X	
<b>Prevention of Food Contamination</b>				
38	OUT	Insects, rodents, and animals not present	X	
39	IN	Contamination prevented during food preparation, storage and display		
40	IN	Personal cleanliness		
41	IN	Wiping cloths; properly used and stored		
42	IN	Washing fruits and vegetables		
<b>Proper Use of Utensils</b>				
43	IN	In-use utensils: properly stored		
44	IN	Utensils, equipment and linens: properly stored, dried, and handled		
45	IN	Single-use/single-service articles: properly stored and used		
46	IN	Gloves used properly		
<b>Utensils, Equipment, and Vending</b>				
47	IN	Food and non-food contact surfaces cleanable, properly designed, constructed, and used		
48	IN	Warewashing facilities: installed, maintained, and used; test strips		
49	IN	Non-food contact surfaces clean		
<b>Physical Facilities</b>				
50	IN	Hot and cold water available; adequate pressure		
51	IN	Plumbing installed; proper backflow devices		
52	IN	Sewage and waste water properly disposed		
53	IN	Toilet facilities; properly constructed, supplied, and cleaned		
54	IN	Garbage and refuse properly disposed; facilities maintained		
55	IN	Physical facilities installed, maintained, and cleaned		
56	IN	Adequate ventilation and lighting; designated areas used		

Inspection Result: Pass

PASS: 0-49 points

RE-INSPECTION REQUIRED: 50-109 points

CLOSED: 110+ points

<https://inspections.myhealthdepartment.com/weldcounty>

**OBSERVATIONS:****3. Management, food employee and conditional employee; knowledge, responsibilities and reporting:**

**Observation:** Facility does not have documentation that employees are trained on their responsibilities related to illness. A written employee illness policy is required that specifically addresses the responsibility of employees to report information regarding their health and activities as they relate to diseases that are transmissible through food to management. Corrected by providing illness policy.

**(Corrected on Site) (Repeat)**

**This is a Priority item** 2-201.11 (A), and (C) - Responsibility of Permit Holder, Person in Charge, and Conditional Employees (P)

**15. Food separated and protected:**

**Observation:** Observed employee to pick up rag off of floor with gloved hands and continue working with food without changing gloves. Single use gloves shall be discarded when damaged, soiled, when interruptions occur in the operation or when task is completed. Corrected by discussing with employee and observing correct behavior. **(Corrected on Site)**

**This is a Priority item** 3-304.15(A) - Gloves, Use Limitation (P)

**16. Food contact surfaces; cleaned and sanitized:**

**Observation:** Found no measurable sanitizer in dish machine and concentrated sanitizer bucket empty. Sanitizing rinse water shall contain a concentration of 50-200 ppm chlorine. Corrected by switching out sanitizer bucket. **(Corrected on Site)**

**This is a Priority Foundation item** 4-501.112 - Mechanical Warewashing Equipment, Hot Water Sanitization Temperatures (Pf)

**28. Toxic substances properly identified, stored, and used:**

**Observation:** Found sanitizer bucket with greater than 200 ppm chlorine. Sanitizer, cleaning compounds or other chemicals intended for use on food contact surfaces shall not be used in a way that leaves a toxic residue.

Chlorine sanitizer shall be between 50-200 ppm (100 recommended). Quaternary ammonia solution mixed according to manufacturer's instruction (example 150-400 ppm). Corrected by remixing.

Found unlabeled bottle of degreaser. Chemical bottles or containers shall be labeled with the contents to ensure proper use. Corrected. **(Corrected on Site)**

**This is a Core item** 7-202.12(A)(1), and (4) - Conditions of Use (C)

**37. Food properly labeled; original container:**

**Observation:** Facility does not have notice of major food allergens.

Written notification of the presence of major food allergens used as ingredients shall be available. Corrected by providing allergen notice. **(Corrected on Site)**

**This is a Core item** 3-602.12(C) - Major Food Allergens as an Ingredient in Unpackaged Food (C)

**38. Insects, rodents and animals not present:**

**Observation:** Found a few dead and decomposed mice in trap near back door. Birds, insects, rodents and other pests shall be removed from control devices and the premises at a frequency that prevents their accumulation, decomposition or the attraction of pests. Corrected by cleaning out trap.

**(Corrected on Site)**

**This is a Core item** 6-501.111(A-B), and (D) - Controlling Pests (C)

**Lindsay Shoemaker**

---

**From:** Maria Cardenas  
**Sent:** Thursday, January 30, 2025 9:23 AM  
**To:** Lindsay Shoemaker; Cheryl Campbell  
**Subject:** Fw: Inspection Results for FIP2401-0396 AT 2729 8TH AVE

*María*

---

**From:** RYAN.ALEXANDER@GREELEYGOV.COM <RYAN.ALEXANDER@GREELEYGOV.COM>  
**Sent:** Thursday, January 30, 2025 9:19 AM  
**To:** estelatr92@gmail.com <estelatr92@gmail.com>; Maria Cardenas <mcardenas@gardencityco.gov>;  
cynthiatarin@hotmail.com <cynthiatarin@hotmail.com>; trakitautoemail@greeleygov.com  
<trakitautoemail@greeleygov.com>  
**Subject:** Inspection Results for FIP2401-0396 AT 2729 8TH AVE

To Whom It May Concern:

The FI MEDIUM RISK inspection at 2729 8TH AVE for permit FIP2401-0396 has a status of PASSED.

No violations or concerns

Thank you

Greeley Fire Department  
Community Safety Division  
1100 10th Street Suite 100  
Greeley CO, 80631  
970.350.9510

	<b>to send meter releases to all power providers for Johnstown.</b>	
	<b>Inspection #1</b>	
Name *	Taqueria Rancho Alegre	
Phone Number *	970-506-1102	
Email *		
Address *	2729 8th Ave	
City *	Garden City	
State/Province/Region *	CO	
Date Inspection Is To Be Performed *	12/12/2024	
Permit Number *	Liquor License inspection	<b>Results</b>
Inspection Requested		Correction Required
		Pending
		Pending
		Pending
		Pending
		Pending
Time of Day *		
Additional Comments		
POWER COMPANY		
	Comments:	
	Receptacles above gas meter to be WR and	
	GFCI protected. Extension cords running	
	through ceiling tiles into ceiling.	
	Receptacle under left side counter feeding	
	dishwasher to be GFCI protected, no access	
	to receptacle on right side under counter.	
	Unable to test GFCI receptacle in water	
	closet due to hand dryer obstructing	
	receptacle. Men's bathroom receptacle	
	behind door within 6' of sink to be GFCI	
	protected, assuming same problem in	
	women's bathroom (we had no access)	
	Broken window at south entry. Missing	
	cover plate at receptacle above food	
	window counter outside kitchen.	



## Job Description

**POSITION:** Finance Clerk

**SALARY RANGE:** \$58,000 to \$62,400

**General Supervision:**

Works under the direct supervision of the Town Administrator/Town Clerk.

**General Description:**

Full Time position with the Administrative Department. The hours will consist of 35-40 hours per week Monday - Thursday. Hours are flexible each month based upon job duties but are generally from 9:00 AM - 6:00 PM Monday – Thursday. Flexibility is required.

**General Statement of Duties:**

Responsible for finance duties including accounts payable, accounts receivable, bank reconciliations, payroll, budget, audit, and general ledger management. Assists the Town Administrator/Town Clerk and other staff when necessary. Will work closely with the contracted CPA.

**Essential Duties:**

- Accounting
- Accounts Payable
- Accounts Receivable
- Payroll/Reporting
- Budget
- Audit
- General Ledger
- Revenue tracking including sales tax
- Credit Card reconciliations
- Bank reconciliations
- Treasurer’s reports
- Compliance reporting

**Additional Duties**

- Answering phones when necessary
- Customer service including taking payments when covering for front desk
- May assist Court Clerk with court preparation
- Bank runs- mostly on Thursdays when covering for front desk
- Balancing cash drawer every day and on Thursdays for bank run when covering for front desk
- Assist with events
- Special projects as assigned

**Knowledge, Skills and Abilities:**

- Proficient in Microsoft Office Suite and Adobe Acrobat Pro
- Excellent spelling, grammar and composition skills
- Must have typing and general office skills
- Exceptional customer service and telephone skills

**Materials & Equipment Used:**

- Computer
- Calculator
- Phone
- Scanner
- Copier/printers

**Working Environment & Physical Abilities:**

The majority of work is performed in an office and in other areas of Town Hall. Ability to lift approximately 30 pounds at times. Must be able to drive and have a good driving record.

**Education, Experience & Training:**

- High School Diploma or GED
- BA in Accounting or related field
- Notary Public Commission
- Governmental finance experience and/or education is preferred

**General Requirements:**

- Valid Colorado Driver's License

Please Remit Payment To:  
Weld County  
C/O Crystal Pratt  
1551 N 17th Ave #2  
Greeley, CO 80631



# Invoice

Work Order: 104760

INVOICE PREPARED BY  
Crystal Pratt  
970-400-2899

TERMS  
Due on receipt

GCPD	Date In: 1/29/2025 7:15:49 AM	Bill To: Garden City PD
Garden City PD	Date Out: 1/29/2025 7:15:49 AM	621 27th St Rd
621 27th St Rd		Garden City, CO 80631
Garden City, CO 80631		9705156299
Service Requested: 2025 Annual Dispatch Services Cost Allocation & Wireless Services Radio Maintenance		Action Taken:

Parts	Budget Code:				
Qty	Item	Description	Part Price	Ext Total	Billable
1	WCRCC CA <i>4603</i>	Public Safety Communications Cost Allocation for Dispatch Services	\$21,154.00	\$21,154.00	\$21,154.00
1	PSWC CA <i>4603</i>	Public Safety Wireless Annual Maintenance	\$2,900.00	\$2,900.00	\$2,900.00
<b>Parts Total</b>			<b>\$24,054.00</b>	<b>\$24,054.00</b>	<b>\$24,054.00</b>
<b>Grand Total</b>				<b>\$24,054.00</b>	<b>\$24,054.00</b>

**Make all checks payable to WELD County**  
Please reference your invoice number or include a copy of the invoice when submitting payment. Thank you.  
*If you have any questions concerning this invoice contact Crystal Pratt cpratt@weldgov.com*

*J. Black* GC501

Dispatch Contract

**WILD NIGHTS**  
105 56<sup>th</sup> Avenue  
Greeley, Colorado 80634  
V-371-7573  
Email [morri@comcast.net](mailto:morri@comcast.net)  
[wildnightsband.com](http://wildnightsband.com)

**PERFORMANCE AGREEMENT CONTRACT**

**THIS CONTRACT** is for the personal services of musicians, made this 22nd of January, 2025 by and between the undersigned purchaser (hereinafter called the "purchaser") and **Wild Nights Band** (hereinafter called the "employees")

WITNESSETH, That the purchaser hires the employees as musicians according to the terms and conditions below. The agent (representative) represents that the employees have agreed to be bound by said terms and conditions. The employees agree to render collectively to the purchaser services as musicians in the musical group under the leadership of Jim Morris.

Name and address of venue  
620 27<sup>th</sup> Street Road  
Garden City, Colorado

Date of employment August 23rd, 2025  
Hours of employment 10:00 am-12:00 pm  
Type of engagement Bootleggin' Days Festival

**TERMS AND CONDITIONS**

**WAGE AGREED UPON IN U.S. DOLLARS**  
**\$1000.00 DOLLARS (ONE THOUSAND DOLLARS)** to be paid immediately upon completion of performance. **MAKE CHECK PAYABLE TO Jim Morris**

**ELECTRICAL REQUIREMENTS:** Purchaser is to furnish at least two (2) 110-volts, 20 amp circuits to stage area for exclusive use of performers. Electricity shall be made available to performers at no cost to the performers.

**CANCELLATION CLAUSE:** It is understood that this contract is binding on all parties; it cannot be canceled except as follows: Purchaser and employees mutually agree that either party may cancel this contract and all parties shall be released from any liability upon thirty days written notification prior to the engagement. However, if employees are unable to fulfill the terms of this agreement due to an act of God, sickness, accident, means of transportation, riots, strikes, labor difficulties, epidemics, or any act or order of any public authority, or any other legitimate condition beyond their control, this agreement shall be deemed invalid.

**INCLEMENT WEATHER:** Notwithstanding anything contained herein, inclement weather shall not be deemed an act of God if the performance is to be held outside. Purchaser shall remain liable for payment of the entire contract amount even if the performance called for herein is prevented by such weather.

It is understood and agreed that the relationship of purchaser and employees does not constitute an employer-employee relationship, and that the employees are acting solely herein-under as an independent contractor.

Any additional provisions and any riders attached hereto shall be in writing and will become part of this contract and are deemed incorporated herein upon initialization by both parties.

This agreement is governed by the laws of the State of Colorado. Venue for all action pursuant to the terms of this contract shall be the County of Weld, Colorado. In the event of legal action, the prevailing party shall be entitled to payment of its costs, including but not limited to reasonable attorney fees.

Purchaser shall provide sound system, stage area and local advertising. Wild Nights will provide drums and musical instruments.

**AGREED TO AND ACCEPTED BY:**

James B. Morris  
Employee – Wild Nights Band-James B. Morris  
105 56<sup>th</sup> Avenue, Greeley, CO 80634  
Address

\_\_\_\_\_  
Date

**AGREED AND ACCEPTED BY:**

\_\_\_\_\_  
Purchaser (Representative)

\_\_\_\_\_  
Address

\_\_\_\_\_  
Date

Strange Brew (Local Loveland band) proposes to play on Friday night, August 22<sup>nd</sup> at “Bootleggin’ Days” in Garden City for the sum of \$1000.00 to be paid the night of the performance. This assumes a start time of 5:00 PM with at least 3 full sets of music. We look forward to playing this event.

Event coordinators will provide:

- Stage with enough room to setup a 5 piece band
- PA and sound engineer
- Food and beverage
- Parking

For any questions contact: Jeff Nichols (970)213-2793 [jcnichols2@msn.com](mailto:jcnichols2@msn.com) Band website: sbnoco.com

# POQUITO



## CONTRACT

Client Name Town of Garden City

Address 621 29th St Rd

City Garden City State CO Zip 80631

Telephone (970) 351-0041

Total Amt Due 1200.00  
Deposit  
(NON-REFUNDABLE) 200.00  
Balance Due 1000.00

20% extra for checks unless arrangements are made in advance.

The below mentioned parties do enter into contract on this 4th day  
day of February 2025

The Band known as **Poquito Maz** agrees to entertain at Bootleggin' Days  
on \_\_\_\_\_

for \_\_\_\_\_ hours from \_\_\_\_\_ to \_\_\_\_\_

After each 45 minutes of playing time, the band will receive a 15 minute break.

The agreed price will be set at \$ 1200.00 with \$1000.00 to be paid in cash and paid prior to the beginning of entertainment on said date of August 23, 2025

Ample electrical power must be supplied.

Should circumstances beyond the control of the band or the other party of this contract arise, (i.e. weather conditions, or family emergencies of any nature), **NEITHER** party shall be held **LIABLE** to this contract.

Contractor will furnish bottled water during performances.

Poquito Maz reserves the right to terminate performance due to bodily harm or injury without penalty.

Contract must be returned within 10 working days or contract is void.

Signed Jerry Maltos  
Band Member

\_\_\_\_\_  
Contractor

For further information, please call Jerry Maltos at (970) 356-3444.

Poquito Maz is a dynamic and ever-evolving Tejano band based in Northern Colorado. With influences ranging from Jay Perez to La Sombra, Poquito Maz has established themselves as a force to be reckoned with in the world of Tejano, Conjunto, Progressive Tex-Mex, and Latin Jazz music.

Having won multiple Battle of the Bands championships, Poquito Maz has proven themselves as a powerhouse in the music industry. Not content with just musical success, the band also dedicates themselves to supporting Latin cultural growth, cultural development, entrepreneurship, and providing musical enrichment opportunities to those with special needs.

As the longest established Tejano performing band in Northern Colorado, Poquito Maz continues to push boundaries and break barriers in the music world. Their current projects include collaborations with new generational talent and partnerships with various organizations and others to share their musical expression and talent with the world.

With a passion for music and a commitment to making a difference in their community, Poquito Maz is a band that is not only about creating great music, but also about making a positive impact on the world around them.

# TRIPLE S PARTY RENTAL

Any Party Any Time

www.TripleSRental.com

3027 W 29th St Greeley, CO. 80631 970-351-6600

Section 12, Item d.

## Summary of Order

**BLOO-GARD-A07**

Status: **O.K.**

Sales Rep: Rusty Morgan

Branch: Triple S Party Rental

**Ordered by:**

BRETT BLOOM  
TOWN OF GARDEN CITY  
621 27TH STREET ROAD  
GREELEY, CO 80631 970-576-4508

**Ship to:**

BRETT BLOOM  
TOWN OF GARDEN CITY  
621 27TH STREET ROAD  
GREELEY, CO 80631 970-576-4508

**Bill to:**

ACCOUNTS PAYABLE  
TOWN OF GARDEN CITY  
621 27TH STREET ROAD  
GREELEY, CO 80631 (970) 351-0041

**Order Dates**

**Ship:** Thursday, August 21, 2025 - 8:00 A.M.

**Start:** Friday, August 22, 2025 - 9:00 A.M.

**End:** Saturday, August 23, 2025 - 4:00 P.M.

**Pickup:** Sunday, August 24, 2025 - 5:00 P.M.

**Credit:** Established Credit

**Terms:** C.O.D.

**Actual Dates**

**Shipped:**

**Delivered**

Quantity	Description	Unit List Price	Total Discount		
			Total List Price	Total Net Price	
<b>--- RENTALS ---</b>					
1	FRAME TENT, 20 X 40 --Kit--	\$1,440.00	\$1,440.00	\$405.00	\$1,035.00
2	FRAME TENT, 20 X 20 TRS --Kit--	\$780.00	\$1,560.00	\$430.00	\$1,130.00
20	TABLES, BANQUET 8'	\$25.00	\$500.00	\$125.00	\$375.00
100	CHAIRS, BLACK	\$4.50	\$450.00	\$110.00	\$340.00
1	TENT ACCESSORIES, WEIGHT BARREL SETUP 20X40 --Kit--	\$300.00	\$300.00	\$150.00	\$150.00
2	TENT ACCESSORIES, WEIGHT BARREL SETUP 20X20 --Kit--	\$200.00	\$400.00	\$200.00	\$200.00
1	CASINO EQUIPMENT, RAFFLE DRUM	\$40.00	\$40.00	\$0.00	\$40.00
<b>Rentals Sub-Total</b>					<b>\$3,270.00</b>
<b>--- SALES ---</b>					
1	DELIVERY FEE, GREELEY 3	\$80.00	\$80.00	\$0.00	\$80.00

# Summary of Order

**BLOO-GARD-A07**

Section 12, Item d.

1 DELIVERY FEE, TENT SETUP FEE	\$1,000.00	\$1,000.00	\$800.00	
1 DELIVERY FEE, RETAIL DELIVERY FEES PER STATE OF COLORADO	\$0.29	\$0.29	\$0.00	\$0.29

---

**Sales Sub-Total** **\$280.29**

---

**Damage Waiver** **\$376.05**

---

---

**TOTAL PRICE** **\$3,926.34**



**Skinny's Sound and Staging Productions**  
 11165 Clarkson St.  
 Northglenn, CO 80233  
 (303) 875-5678  
 Skinny@SSSProductions.com  
 www.SSSProductions.com

**BILL TO**  
 Brett Bloom  
 Town of Garden City

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
5647	08/22/2025	\$5,725.00	08/22/2025	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/22/2025	Skinny has produced this Estimate or Invoice for you. Feel free to contact him directly at 303.875.5678 or email at Skinny@sssproductions.com Event is for 2x Days- All pricing is for 2-day event.	1	0.00	0.00
08/22/2025	Event days on Aug 23 and 24. Staging Services 26' Covered Mobile Trailer Stage Deck size: 26' wide 20' deep 4'- 4.5' tall 2 sets of stairs included Skirting included Additional Options: Sound wings Roof banner mounts side banner/Fly Bays Drum Riser (\$100) - Black Backdrop (optional) Sidewalls Delivery, Set, Strike included	1	3,200.00	3,200.00
08/22/2025	Special Event Lighting Services Basic Wash lighting- front and rear All Delivery, Setup, Run, and Strike included	1	275.00	275.00
08/22/2025	SOUND SERVICES:  Main System: Mains: 6x Powered JBL VRX flown from Fly bays, or roof of stage Subs: 6x Powered JBL VRX SUBWOOFERS Monitors: 6x 12" Coaxial Monitors- Each on their own mix Amps, and all cabling for above included  Signal Processing: 32 channel Digital mixing console with wireless Wi/Fi Remote** ** this means no wires out in front of the stage and no sound booth.	1	2,250.00	2,250.00

DATE	DESCRIPTION	QTY	RA	
	"Gig Box" with: Standard Microphone pack for band Vocals/Instrument/Drums, DI boxes, etc Standard Mic Stand pack Standard Mic Cabling pack Stage power distribution  Delivery/Setup/Audio Techs/Breakdown all inclusive.			

Please let us know if any changes need to be made, or if you have any questions.

Thank you for doing business with SSS Productions.

SUBTOTAL	5,725.00
TAX (8.06%)	0.00
TOTAL	5,725.00
<b>BALANCE DUE</b>	<b>\$5,725.00</b>

**Initial items below**

NO GLITTER OR CONFETTI ALLOWED \_\_\_\_\_

NO ALCOHOL ALLOWED \_\_\_\_\_

NO ANIMALS ALLOWED \_\_\_\_\_

\*\* Deposit will be returned upon completion of the Checklist in Community Center, location in the kitchen\*\* \_\_\_\_\_

Below is an example of the Checklist.

**CHECKLIST**

1. Sweep
2. Wipe kitchen counters, fridge, and sink and remove your food from the fridge
3. Make sure restrooms are picked up, prop open the doors
4. Empty all garbage and take out-there is a dumpster on west side of Town Hall
5. Wipe down tables and chairs, and put them away
6. Pick up all trash outside

**If the Checklist is not complete, deposit may be forfeited, and future rentals may be subject to denial.**

	Deposit	Rate
Resident	\$150	\$125
Non-Resident	\$500	\$350

If there are damages, you may be liable for the cost of repairs.

I \_\_\_\_\_ have read and understood the statements above.  
(Printed Name)

I \_\_\_\_\_ understand if the Checklist is not complete, my  
(Printed Name)

deposit may not be returned.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**For Office Use:**

Number of Guests: \_\_\_\_\_

Event Type: \_\_\_\_\_

Event Date: \_\_\_\_\_

Event Time: \_\_\_\_\_

Invite sent: \_\_\_\_\_

**Initial items below**

NO GLITTER OR CONFETTI ALLOWED \_\_\_\_\_

NO ANIMALS ALLOWED \_\_\_\_\_

DEPOSIT MUST BE CASH OR CHECK

\*\* Deposit will be returned upon completion of the Checklist in Community Center, location in the kitchen\*\* \_\_\_\_\_

Below is an example of the Checklist.

**CHECKLIST**

1. Sweep
2. Wipe kitchen counters, fridge, and sink and remove your food from the fridge
3. Make sure restrooms are picked up, prop open the doors
4. Empty all garbage and take out-there is a dumpster on west side of Town Hall
5. Wipe down tables and chairs, and put them away
6. Pick up all trash outside

**If the Checklist is not complete, deposit may be forfeited, and future rentals may be subject to denial.**

	Deposit	Rate
Resident	\$350	\$250
Non-Resident	\$750	\$500



2025 Events with alcohol in the Community Center

The Town of Garden City will be allowing alcohol for reservations held within the Community Center as of March 1, 2025.

The table below shows the base rates and deposits for events.

	Deposit	Rate
Resident	\$350	\$250
Non-Resident	\$750	\$500

**Requirements**

- Sign Rental Agreement acknowledging all conditions
- All deposits must be in the form of cash or check
- TIPS trained bartending service (attached to this form)
- Security guards (It is your responsibility to communicate with the bartending service for adequate number of guards per guests)
  - 1 guard for up to 60 people
  - 2 guards for 61 -100
  - Law enforcement planning meeting for more than 100 people
- Alcohol must be purchased and relinquished to the Town before the event
- \*\*Please note that if purchased alcohol runs out, newly purchased alcohol will not be served\*\*
- You must provide ice
- Individual drinks need to be in plastic cups or cans
- You are responsible for your guests' behavior

If there are damages, you may be liable for the cost of repairs.

I \_\_\_\_\_ have read and understood the statements above.  
(Printed Name)

I \_\_\_\_\_ understand if the Checklist is not complete, my  
(Printed Name)  
deposit may not be returned.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

***Please see attached packet for events with alcohol.***

***For Office Use:***

*Number of Guests:* \_\_\_\_\_

*Event Type:* \_\_\_\_\_

*Event Date:* \_\_\_\_\_

*Event Time:* \_\_\_\_\_

*Invite sent:* \_\_\_\_\_



## Special Event Bartending And Security Services at Garden City Community Center

- Quality Mixology Services will provide experienced TIPS trained and courteous bartenders, cocktail servers and bartending service for any private party or special occasion.
- Quality Mixology can offer help in any aspect of beverage service from intimate themed parties for a few to large events for a few thousand.
- Our expert and professional staff will make sure your party runs smoothly while ensuring your guests are served safely and to the highest standard of service.
- Our Mixology Staff is very experienced and capable of helping you with any details concerning alcohol at your event. This can include alcohol ordering, specialty drink planning, choosing and planning a complete bar service, or just scheduling an experienced bartender for your event.
- Quality Mixology Services will provide security services through All Season Events & Security for all events at Garden City's Community Center.

*Quality Mixology Services and All Seasons Security have successfully completed hundreds of events throughout this area. We believe in supplying outstanding customer service, while ensuring that all your guests have a pleasant and safe experience while attending your event.*

- **Bartending Services Include:**
  - Setup and tear down of the bars and alcohol.
  - Support Equipment (Containers, openers, wine chillers, scoops, etc.).
  - Experienced bartending for the duration of your event.
  - Mixing and serving any specialty drinks.
  - Bartenders will be at the event location prior to the event to set up.
- **Bartending Costs:**
  - **\$35/hr. per bartender**
    - The number of Bartenders is based on the event and number of guests attending.
    - Liquor Liability Fee is included in the bartender fee at 5hrs or more.
    - Liquor Liability Fee is \$50 per event if under 5hrs.
  - **\$50.00 per bartender or 18% gratuity will be added to all hosted bars and special orders with a Tip Jar allowed.**
  - **\$100.00 per bartender or 18% gratuity will be added to all hosted bars when a Tip jar is not allowed.**
  - **Additional charge for event coordination, meetings and liquor pickup and delivery fee when applicable.**
- **Security Costs:**
  - \$27/hr. per security guard
  - Security is required to be there for the duration of your event and until you and your guests have exited the building.
- **All bartenders and servers are TIPS Certified.**
- **Quality Mixology Services carries Liquor Liability Insurance on all bartenders.**
- **You are responsible for your guest's behavior.**

To schedule your alcohol needs, please contact:

Deb Nelson, 970-576-2044

[qualitymixologyservices@outlook.com](mailto:qualitymixologyservices@outlook.com)

[debbien42@outlook.com](mailto:debbien42@outlook.com)

Thank You!

## Quality Mixology Services, LLC, Special Event Bartending Services at Garden City

Event:		Date:	Section 13, Item c.
Contact:		Count (est.)	
Phone:		Event Time:	
Email:		Bartender Times:	
Location:	Garden City Community Center	# of Guards:	
Bar Type: (beer, wine, full)		Security Times:	

#Bartenders: \_\_\_\_\_ x \$35/hr. = \$ \_\_\_\_\_ Bartender Cost/hr. x hrs. \_\_\_\_\_ = Total Bartender Cost \$ \_\_\_\_\_

Liquor Liability: \$ \_\_\_\_\_ Setup Fee: \$ \_\_\_\_\_ Milage Fee: \$ \_\_\_\_\_ Jockey Box Fee: \$ \_\_\_\_\_

Automatic Gratuity on Hosted Bar \$50/bartender x # Bartenders \_\_\_\_\_ = \$ \_\_\_\_\_

#Security Guards: \_\_\_\_\_ x \$27/hr. = \$ \_\_\_\_\_ Total Security Cost/hr. x hrs. \_\_\_\_\_ = Total Security Cost \$ \_\_\_\_\_

Notes:

Bar supplies:

- **Customer supplies alcohol:**
  - Alcohol is purchased by the customer and delivered to Garden City prior to the event.
- **Bartending Services Include:**
  - Set up and tear down of the bars and alcohol. Bartenders will be at the event 1 hr prior to the event to set up, and 30 minutes at conclusion for cleanup.
  - Support Equipment (Containers, openers, wine chillers, scoops, etc.).
  - Cups and Mixers are the responsibility of the customer unless otherwise specified or purchased from Quality Mixology.
  - Mixing and serving any specialty drinks.
- **Bartending Costs: \$35/hr. per bartender**
  - The number of Bartenders is based on the event and number of guests attending.
  - Liquor Liability Fee is included in bartender fee for events over 6hrs.
- **\$50.00 per bartender or 18% gratuity will be added to all hosted bars and special orders with a Tip Jar allowed.**
- **\$100.00 per bartender or 18% gratuity will be added to all hosted bars when a Tip jar is not allowed.**
- **\$50.00 added for event Liquor Liability Insurance (Included in any Event over 6hrs)**
- **Security Costs: \$27/hr. per guard.**
  - Security is required to be at your event for the duration and until your guests have exited the building.
  - One guard is required for every 60 guests.
- **Additional charge for event coordination, meetings and liquor pickup and delivery fee when applicable.**
- **Payment is due no later than Wednesday prior to the event date. A service charge may be added if payment has not been received on time.**
  - We accept Cash, Venmo, Zelle and Credit/Debit Cards with a 3.5% fee.
- **All bartenders and servers are TIPS Certified.**
- **Quality Mixology Services carries Liquor Liability Insurance on all bartenders.**
- **You are responsible for your guest's behavior.**
  - All guests consuming alcohol must provide a valid identification.
  - Drinks are limited to 2/person with valid ID.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

To schedule your alcohol needs, please contact:

Deb Nelson, 970-576-2044

[debbien42@outlook.com](mailto:debbien42@outlook.com) or [qualitymixologyservices@outlook.com](mailto:qualitymixologyservices@outlook.com)

Thank You!

**ORDINANCE NO. 01-2025**

**AN ORDINANCE TO AMEND CHAPTER 16 – LAND USE AND DEVELOPMENT OF THE GARDEN CITY MUNICIPAL CODE BY THE ADDITION OF ARTICLE 13 CONCERNING THE REGULATION OF NATURAL MEDICINE BUSINESSES IN THE TOWN OF GARDEN CITY, COLORADO**

WHEREAS, the People of the State of Colorado approved the citizens’ initiative known as Proposition 122: Access to Natural Psychedelic Substances,” which is now codified in Colo. Rev. Stat. §§ 12-170-101 through 115 (the “Enabling Act”);

WHEREAS, the Enabling Act decriminalizes the personal possession, growing, sharing, and use, but not the sale, of five (5) natural psychedelic mushrooms (psilocybin and psilocin) and three ( 3) plant- based psychedelic substances ( dimethyltryptamine, ibogaine, and mescaline);

WHEREAS, the Enabling Act allows the supervised use of psychedelic mushrooms by individuals aged 21 and over at licensed facilities and requires the state to create a regulatory structure for the operation of these licensed facilities;

WHEREAS, the Enabling Act allows the state to expand the type of substances that may be used in licensed facilities to include plant-based psychedelic substances (dimethyltryptamine, ibogaine, and mescaline), starting in 2026;

WHEREAS, the Enabling Act prohibits local governments from banning licensed facilities, services, and use of natural psychedelic substances permitted by the Enabling Act, while allowing local governments to regulate the time, place and manner of operation of these facilities;

WHEREAS, the State Legislature enacted Senate Bill 23-290, which is codified in Colo. Rev. Stat. §§ 44-50-101 through 904 (the “ Regulatory Act”), to create the regulatory structure for the operation of these licensed facilities, which includes the licensing and registration of facilities and related businesses that provide for the use, cultivation, manufacture and testing of these substances;

WHEREAS, the Regulatory Act also provides that local jurisdictions, such as the Town, may enact ordinances or regulations governing the time, place, and manner of the operation of licenses issued within its boundaries;

WHEREAS, the Board of Trustees desires to enact this ordinance to regulate the time, place and manner of the operation of licenses issued pursuant to the Regulatory Act; to establish the appropriate zoning districts for the operation of licenses issued pursuant to the Regulatory Act; and to establish distance restrictions for buildings where natural medicine services are provided within the vicinity of a child care center; preschool; elementary, middle, junior or high school; a residential child care facility; or residential dwellings pursuant to the Regulatory Act.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF GARDEN CITY, COLORADO AS FOLLOWS:**

**Section 1.** The Garden City Municipal Code is amended by the addition to Chapter 16 of Article 13 “ Natural Medicine Businesses,” to read as follows:

**Article 13 - Natural Medicine Businesses**

**Sec. 16-13-10. – Purpose and legislative intent.** The Colorado Natural Medicine Code, as codified in Colo. Rev. Stat. §§ 44-50-101 through 904 (“the Regulatory Act”) specifically authorize the governing body of a municipality to enact an ordinance to regulate the time, place and manner of the operation of licenses issued pursuant to the Regulatory Act. The Regulatory Act specifically authorizes the governing body of a municipality to enact zoning ordinances to locate the area where the cultivation, manufacturing, testing, storage, distribution, transfer and dispensation of natural medicine and natural medicine product, as defined by the Regulatory Act, may be permitted in a municipality. The Regulatory Act specifically authorizes the governing body of a municipality to enact ordinances to establish the distance restrictions for buildings where natural medicine services are provided within the vicinity of a child care center; preschool; elementary, middle, junior or high school; a residential child care facility; or residential dwelling.

**Sec. 16-13-20. - Definitions.**

For purposes of this Article, the following terms shall have the following meanings:

*Natural medicine* means psilocybin or psilocyn and other substances described in the Regulatory Act as “natural medicine.”

*Facilitator* means a natural person who is twenty-one (21) years of age or older, has the necessary qualifications, training, experience, and knowledge to perform and supervise natural medicine services for a participant, and is licensed as provided by state law to engage in the practice of facilitation.

*Natural medicine business* means any of the following entities licensed under the Regulatory Act and includes a natural medicine healing center, a natural medicine cultivation facility, a natural medicine products manufacturer, or a natural medicine testing facility, or another licensed entity created by the state licensing authority.

*Natural medicine healing center* means a facility where an entity is licensed by the state licensing authority that permits a facilitator as defined by the Regulatory Act, to provide and supervise natural medicine services for a participant as defined by the Regulatory Act, which includes a participant consuming and experiencing the effects of regulated natural medicine or regulated natural medicine product under the supervision of a facilitator.

*Natural medicine product* means a product infused with natural medicine that is intended for consumption, as provided by the Regulatory Act. *Natural medicine services* mean a preparation session, administrative session, and integration session, as provided by the Regulatory Act.

*Natural medicine services* means a preparation session, administrative session and integration session, as provided in the Natural Medicine Code.

*Participant* means an individual who is twenty-one ( 21) years of age or older who receives natural medicine services prescribed by and under the supervision of a facilitator, as provided by the Regulatory Act.

*Regulated natural medicine* means natural medicine that is cultivated, manufactured, tested, stored, distributed, transported, or dispensed, as provided by the Regulatory Act.

*Regulated natural medicine product* means a natural medicine product that is cultivated, manufactured, tested, stored, distributed, transported, or dispensed, as provided by the Regulatory Act.

*State licensing authority* means the authority created under the Regulatory Act for the purpose of regulating and controlling the licensing of the cultivation, manufacturing, testing, storing, distribution, transfer, and dispensation of regulated natural medicine and regulated natural medicine product, as provided by the Regulatory Act.

**Sec. 16-13-30. - Permitted location for a natural medicine businesses.** Natural medicine healing center is a use permitted by right in the B-Business District and C-Commercial District, subject to the distance requirements contained in Section 16-13-40 and the time, place and manner requirements contained in Sections 16-13-50 through 16-13-120. Natural medicine businesses are prohibited in all other zoning districts in the Town.

**Sec. 16-13-40. - Distance from schools and residential dwellings.**

a) No natural medicine business that provides natural medicine services shall operate out of a building that is within one thousand (1,000) feet of a child care center; preschool; elementary, middle, junior or high school; or a residential child care facility (collectively “school”).

b) No natural medicine business that provides natural medicine services shall operate out of a building that is within fifty (50) feet of single family dwellings, duplexes, or multiple- family dwellings (collectively residential dwellings”).

c) Subsections ( a) and ( b) above do not apply to a licensed facility located on land owned by the Town or the state of Colorado or apply to a licensed facility that was actively doing business under a valid license issued by the state licensing authority before the school or residential dwelling was constructed.

**Sec. 16-13-50. - Hours of operation – natural medicine services.** Natural medicine healing centers and natural medicine businesses that provide natural medicine services shall only operate between the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday.

**Sec. 16-13-60. - Public view of natural medicine businesses.** All doorways, windows and other opening of natural medicine business buildings shall be located, covered, or screened in such a manner to prevent a view into the interior from any exterior public or semipublic area. All activities of natural medicine businesses shall occur indoors.

**Sec. 16-13-70. - Lighting of natural medicine businesses.** Primary entrances, parking lots and exterior walkways shall be clearly illuminated with downward facing security lights to provide after- dark visibility for facilitators, participants, and employees.

**Sec. 16-13-80. - Storage of natural medicine businesses.** All storage for natural medicine businesses shall be located within a permanent building and may not be located within a trailer, tent, or motor vehicle.

**Sec. 16-13-90. - Odor from natural medicine businesses.** Natural medicine businesses shall use an air filtration and ventilation system designed to ensure that the odors from natural medicine and natural medicine products are confined to the premises and are not detectable beyond the property boundaries on which the facility is located.

**Sec. 16-13-100. - Natural medicine businesses secure disposal.** Natural medicine businesses shall provide secure disposal of natural medicine and natural medicine product remnants or by-products. Natural medicine and natural medicine product remnants or by-products shall not be placed within the facilities’ exterior refuse container.

**Sec. 16-13-110. - Processing of natural medicine.**

- a) The processing of natural medicine that includes the use of hazardous materials, including, without limitation, and by way of example, flammable and combustible liquids, carbon dioxide, and liquified petroleum gases, such as butane, is prohibited.
- b) Nonhazardous materials used to process natural medicine shall be stored in a manner so as to mitigate and ensure odors are not detectable beyond the property boundaries on which the processing facility is located or the exterior walls of the processing facility associated with the processing of natural medicine.
- c) The processing of natural medicine shall meet the requirements of all adopted Town building and safety codes.
- d) The processing of natural medicine shall meet all of the requirements of all adopted water and sewer regulations promulgated by the applicable water and sewer provider.

**Sec. 16-13- 120. - Nuisance.** It is unlawful and deemed a nuisance to dispose of, discharge out of or from, or permit to flow from any facility associated with natural medicine, any foul or noxious

liquid or substance of any kind whatsoever, including, without limitation, by-products of the natural medicine process, into or upon any adjacent ground or lot, into any street, alley or public place, or into any municipal storm sewer and/or system in the Town.

**Section 2. Severability.** If any clause or provision of this ordinance is held to be invalid or unenforceable, the invalidity or unenforceability of the clause or provisions will not affect the validity of any of the remaining clauses or provisions of this ordinance.

**Section 3. Effective Date.** This Ordinance shall take effect thirty (30) days after publication as required by law.

PASSED, ADOPTED AND APPROVED THIS 4TH, DAY OF FEBRUARY, 2025.

TOWN OF GARDEN CITY

By: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Town Clerk

**ORDINANCE NO. 02-2025**

**AN ORDINANCE AMENDING ARTICLE 4 – MEDICAL MARIJUANA ESTABLISHMENTS, CHAPTER 16 – LAND USE AND DEVELOPMENT OF THE GARDEN CITY MUNICIPAL CODE REGARDING MODIFICATION OF PREMISES**

WHEREAS, the Town of Garden City Board of Trustees recognizes that state law has changed concerning the modification of premises for marijuana businesses; and

WHEREAS, the state law no longer requires marijuana businesses to obtain approval from the state prior to modifying their licensed premises; and

WHEREAS, the state law now requires that a marijuana licensee follow any local processes or requirements to modify their premises and report that change, including any local approval, at their next approval; and

WHEREAS, the Garden City Licensing Authority may charge a processing and inspection fee as set for in the Town’s Fee schedule to cover any processing or inspection costs for modification of premises applications; and

WHEREAS, the Board of Trustees believes it is in the best interest of the Town to require all licensees to seek local approval prior to any changes being made to the floor plan of the interior of any licensed premises.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF GARDEN CITY, COLORADO AS FOLLOWS:

Section 1. Amendment of Article 4 – Medical Marijuana Establishments, Chapter 16 – Land Use and Development, Section 16-4-250. Fees and licenses. of the Garden City Municipal Code is hereby modified by adding the following subsection (f):

(f) The Authority may charge a processing and inspection fee as set forth in the Town's Fee Schedule to cover any processing or inspection costs for modification of premises applications. No change shall be made to the floor plan of the interior of any licensed premises unless such modification is approved by the Authority and all other appropriate Town departments prior to the time the change is made.

Section 2. Severability. Should any section, clause, sentence or part of this ordinance be adjudged by a court of competent jurisdiction to be unconstitutional, and or invalid, such adjudication shall not affect the validity of the ordinance as a whole or any part thereof other than the part so declared to be unconstitutional or invalid.

Section 3. Effective Date. This Ordinance shall take effect thirty (30) days after publication as required by law.

PASSED, ADOPTED AND APPROVED THIS 4th, DAY OF FEBRUARY, 2025.

TOWN OF GARDEN CITY

By: \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Town Clerk

**ORDINANCE NO. 04-2025**

**AN ORDINANCE FOR THE REGULATION OF TRAFFIC BY THE TOWN OF GARDEN CITY, COLORADO; ADOPTING BY REFERENCE THE 2024 EDITION OF THE “MODEL TRAFFIC CODE FOR COLORADO”; REPEALING ALL ORDINANCES IN CONFLICT THEREWITH; AND PROVIDING PENALTIES FOR VIOLATIONS THEREOF**

WHEREAS, the Board of Trustees has determined that for purposes of public safety and the welfare of the residents of the Town the 2024 edition of the Model Traffic Code for Colorado should be adopted.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF GARDEN CITY, COLORADO AS FOLLOWS:

**Section 1. Adoption.**

Pursuant to parts 1 and 2 of Article 16 of Title 31 and part 4 of Article 15 of Title 30, C.R.S., is hereby adopted by reference the 2024 edition of the “Model Traffic Code for Colorado” promulgated and published as such by the Colorado Department of Transportation, Traffic Safety and Engineering Services, 2829 W Howard Place, Denver CO 80204. The subject matter of the Model Traffic Code relates primarily to comprehensive traffic control regulations for the Town. The purpose of this Ordinance and the Code adopted herein is to provide a system of traffic regulations consistent with state law and generally conforming to similar regulations throughout the state and the nation. Three (3) copies of the Model Traffic Code as adopted herein are now filed in the office of the Clerk of the Town of Garden City Colorado, and may be inspected during regular business hours.

**Section 2. Deletions**

The 2024 edition of the Model Traffic Code is adopted as if set out at length save and except the following articles and sections which are declared to be inapplicable to this municipality and are therefore expressly deleted:

Part 5: section **507 – Wheel and axle loads**; section **508 – Gross weight of vehicles and loads**; section **509 – Vehicles weighed – excess removed**; section **510 – Permits for excess size and weight for manufactured homes – rules**; section **511 – Permit standards – state & local**; section **511.2 – Authority for cooperative agreements with regional states on excess size or weight vehicles – regulations**;

Part 14 section **1416 – Failure to present a valid transit pass or coupon – fare inspection authorization - definitions**

Part 17 section **1702 – Counties – traffic offenses classified – schedule of fines**; section **1705 – Persons arrested to be taken before the proper court**; section **1706 – Juveniles – convicted – arrested and incarcerated – provisions for confinement**; section **1707 – Summons and**

**complaint or penalty assessment notice for misdemeanors, petty offenses, and misdemeanor traffic offenses – release - registration**

The subsection of any specific section of the Code which classifies the section as a class A or class B traffic infraction.

The subsection of any specific section of the Code which classifies the section as a class 1 or class 2 misdemeanor traffic offense.

The subsection of any specific section of the Code which establishes a penalty upon conviction.

**Section 3. Additions or Modifications.**

The said Model Traffic Code, as adopted, is subject to the following additions or modifications:

Part 1 section 103 - **Scope and Effect of Code** is modified to read as follows;

- (1) This Code constitutes the model traffic code throughout this jurisdiction.
- (2) The provisions of this Code relating to the operation of vehicles and the movement of pedestrians refers to every street, alley, sidewalk area, driveway, park, and to every other public way or public place or public parking area, either within or outside the corporate limits of this municipality or county, the use of which this municipality or county has jurisdiction and authority to regulate.

Part 1 section 119 - **Driving Under Restraint** is added to the Model Traffic Code:

- (1) Any person who drives a motor vehicle or off-highway vehicle upon any street or highway with the knowledge that the person’s license or privilege to drive, either as a resident or nonresident, is under restraint for an outstanding judgment, or suspended or revoked by the licensing authority, is in violation of this section.
- (2) (a) In a prosecution for a violation of this section, the fact of the restraint may be established by certification that a notice was mailed by first class mail pursuant to C.R.S. § 42-2-119(2) to the last known address of the defendant, or by the delivery of such notice to the last known address of the defendant, or by personal service of such notice upon the defendant.  
 (b) In such prosecution for a violation of this section, the fact of restraint in another state may be established by certification that notice was given in compliance with such state’s laws.

Part 2 section 234 – **Slow Moving Vehicles** is modified to read as follows:

- (1) All machinery, equipment, and vehicles, except bicycles, electrical assisted bicycles, and other human-powered vehicles, designed to operate or normally operated at a speed of less than twenty-five miles per hour on a public highway shall display a triangular slow moving

vehicle emblem on the rear. Such emblem shall conform to the emblem proscribed by the Colorado Transportation Department.

(2) Bicycles, electrical assisted bicycles, and other human-powered vehicles shall be permitted but not required to display the emblem specified in this subsection (1).

Part 5 section 501 – **Size and Weight Violations**, [the term penalty in the section heading is removed], is modified to read as follows:

It is a traffic infraction for any person to drive or move or for the owner to cause or knowingly permit to be driven or moved on any highway any vehicle or vehicles of a size or weight exceeding the limitations stated in sections 502 to 512 or otherwise in violation of said sections or section 1407, except as permitted by state law or regulations. The maximum size and weight of vehicles specified in said sections shall be lawful throughout this state, and local authorities shall have no power or authority to alter said limitations, except as express authority may be granted in section 42-4-106, C.R.S.

Part 5 section 502. **Width of vehicles** is modified to read as follows:

(1) The total outside width of any vehicle or the load thereon shall not exceed eight feet six inches, except as otherwise provided in this section or under state laws and regulations.

(2) (a) A load of loose hay, including loosely bound, round bales, whether horse drawn or by motor, shall not exceed twelve feet in width.

(b) A vehicle and trailer may transport a load of rectangular hay bales if such vehicle and load do not exceed ten feet six inches in width.

(3) It is unlawful for any person to operate a vehicle or a motor vehicle which has attached thereto in any manner any chain, rope, wire, or other equipment which drags, swings, or projects in any manner so as to endanger the person or property of another.

(4) The total outside width of buses and coaches used for the transportation of passengers shall not exceed eight feet six inches.

(5) (a) The total outside width of vehicles as included in this section shall not be construed so as to prohibit the projection beyond such width of clearance lights, rearview mirrors, or other accessories required by federal, state, or municipal laws or regulations.

(b) The width requirements imposed by subsection (1) of this section shall not include appurtenances on recreational vehicles, including but not limited to motor homes, travel trailers, fifth wheel trailers, camping trailers, recreational park trailers, multipurpose trailers, and truck campers, all as defined in section 24-32-902, C.R.S., so long as such recreational vehicle, including such appurtenances, does not exceed a total outside width of nine feet six inches.

Part 5 – section 503 – **Projecting Loads on Passenger Vehicles** is modified to read:

No vehicle designed, or used to carry passengers, except a motorcycle, a bicycle, or an electrical assisted bicycle shall be operated on any street or highway with any load carried thereon extending beyond the line of the fenders on the left side of such vehicle nor extending more than six inches beyond the line of the fenders on the right side thereof, nor shall any load extend beyond the rear of such vehicle unless the projecting load is clearly marked with either a red marker or flag during daylight hours or a flashing red light for evening and nighttime operation. Any such flag or flashing light shall be able to be clearly seen beyond 50 feet from the projecting load.

Part 14 – section 1409 – **Compulsory Insurance**, [penalty – legislative intent in the section heading is removed], is modified to read:

(1) No owner of a motor vehicle or low-power scooter required to be registered in this state shall operate the vehicle or permit it to be operated on the public highways of this state when the owner has failed to have a complying policy or certificate of self-insurance in full force and effect as required by law.

(2) No person shall operate a motor vehicle or low-power scooter on the public highways of this state without a complying policy or certificate of self-insurance in full force and effect as required by law.

(3) (a) When an accident occurs, or when requested to do so following any lawful traffic contact or during any traffic investigation by a peace officer, an owner or operator of a motor vehicle or low-power scooter shall present to the requesting officer immediate evidence of a complying policy or certificate of self-insurance in full force and effect as required by law.

(b) As used in this section, “evidence of a complying policy or certificate of self-insurance in full force and effect” includes the presentation of such a policy or certificate upon a cell phone or other electronic device.

(4) (a) Any person who violates the provisions of subsection (1), (2), or (3) of this section shall upon a finding of guilty, or entry of default by the court, shall receive the minimum fine imposed by section 42-4-1701(3)(a)(II)(A), C.R.S., and the defendant shall be punished by a minimum mandatory fine of not less than five hundred dollars. The court may suspend up to one half of the fine upon a showing that appropriate insurance as required pursuant to section 10-4- 619 or 10-4-624, C.R.S., has been obtained. Nothing in this paragraph (a) shall be construed to prevent the court from imposing a fine greater than the minimum mandatory fine.

(b) Upon a second or subsequent conviction under this section within a period of five years following a prior conviction under this section, the defendant shall be punished by a minimum mandatory fine of not less than one thousand dollars, and the court shall not suspend

such minimum fine. The court or the court collections' investigator may establish a payment schedule for a person convicted of the provisions of subsection (1), (2), or (3) of this section, and the provisions of section 16-11-101.6, C.R.S., shall apply. The court may suspend up to one half of the fine upon a showing that appropriate insurance as required pursuant to section 10-4-619 or 10-4-624, C.R.S., has been obtained.

(c) In addition to the penalties prescribed in paragraphs (a) and (b) of this subsection (4), any person convicted pursuant to this section may, at the discretion of the court, be sentenced to perform not less than forty hours of community service, subject to the provisions of section 18- 1.3-507, C.R.S.

(5) Testimony of the failure of any owner or operator of a motor vehicle or low-power scooter to present immediate evidence of a complying policy or certificate of self-insurance in full force and effect as required by law, when requested to do so by a peace officer, shall constitute prima facie evidence, at a trial concerning a violation charged under subsection (1) or (2) of this section, that such owner or operator of a motor vehicle violated subsection (1) or (2) of this section.

(6) A person charged with violating subsection (1), (2), or (3) of this section shall not be convicted if the person produces in court a bona fide complying policy or certificate of self-insurance that was in full force and effect as required by law at the time of the alleged violation. The court clerk's office may dismiss the charge if it verifies that the person had a valid policy in effect at the time of the alleged violation using the uninsured motorist identification database created in section 42-7-602, C.R.S.

(7) Repealed.

(8) (Deleted by amendment, L. 2003, p. 2648, § 7, effective July 1, 2003.)

(8.5) If an operator of a motor vehicle or low-power scooter uses a cell phone or other electronic device to present evidence of a complying policy or certificate of self-insurance in full force and effect, as described in paragraph (b) of subsection (3) of this section:

(a) The law enforcement officer to whom the operator presents the device shall not explore the contents of the cell phone or other electronic device other than to examine the operator's policy or certificate of self-insurance; and

(b) The law enforcement officer to whom the operator presents the device and any law enforcement agency that employs the officer are immune from any civil damages resulting from the officer dropping or otherwise unintentionally damaging the cell phone or other electronic device.

Part 17 – section 1701 header is modified to read **Traffic Infractions for Violations of the Model Traffic Code**

Part 17 – section 1701 body is modified to read:

- (1) It is a traffic infraction for any person to violate any of the provisions of articles 1 to 3 of title 42, Colorado Revised Statutes, and parts 1 to 2 and 5 to 19 of this Code.
- (2) Points will be assessed pursuant to C.R.S. 42-2-127 for traffic violations under this code.
- (3) If a person receives a penalty assessment notice for a violation under this code, and such person pays the penalty assessment for the violation within 20 days of issuance of the citation, the points assessed for the violation shall be reduced as follows:
  - (a) For a violation having an assessment of three or more points under CRS 42-2-127, the points are reduced by two points;
  - (b) For a violation having an assessment of two points under CRS 42-2-127, the points are reduced by one point.
  - (c) No provision under this section (1701) shall be construed to limit the authority of the prosecuting attorney to enter into any plea agreement appropriate to the facts and circumstances of each matter which may come before the prosecuting attorney.
- (4) Fines for violations under the Model Traffic Code, as adopted by the Town of Garden City, shall be set by the municipal court presiding judge. However, the maximum fine that may be imposed for any single violation shall not be more than one thousand dollars (\$1,000.00), court cost and surcharges excepted. The presiding judge shall publish an order establishing a continuing violations bureau and establishing a schedule of fines and a common bond amount.

**Section 4. Penalties**

The following penalties, herewith set forth in full, shall apply to this Article:

Fines for violations under the Model Traffic Code, as adopted by the Town of Garden City, shall be set by the municipal court presiding judge. However, the maximum fine that may be imposed for any single violation shall not be more than \$1,000.00, court cost and surcharges excepted. The presiding judge shall publish an order establishing a continuing violations bureau and establishing a schedule of fines and a common bond amount.

It is unlawful for any person to violate any of the provisions adopted in this Article.

Every person convicted of a violation of any provision of this Article shall be punished by a surcharge in accordance with 42-4-1701 (4)(e)(II), C.R.S.

**Section 5. Application.**

This Ordinance shall apply to every street, alley, sidewalk area, driveway, park, and to every other public way or public place or public parking area, either within or outside the corporate limits of this municipality, the use of which this municipality has jurisdiction and authority to regulate. The provisions of sections 1401, 1402, 1413, and part 16 of the adopted Model Traffic Code, respectively concerning reckless driving, careless driving, eluding a police officer, and accidents and accident reports shall apply not only to public places and ways but also throughout this municipality.

**Section 6. Validity.**

If any part or parts of this Ordinance are for any reason held to be invalid such decision shall not affect the validity of the remaining portions of this Ordinance. The Board of Trustees hereby declares that it would have passed this Ordinance and each part or parts thereof, irrespective of the fact that any one part or parts be declared invalid.

**Section 7. Repeal.**

Existing or parts of ordinances (identifying ordinance number may be cited) covering the same matters as embraced in this ordinance are hereby repealed and all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed, except that this repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of any ordinance hereby repealed prior to the taking effect of this ordinance.

**Section 8. Interpretation.**

This ordinance shall be so interpreted and construed as to effectuate its general purpose to conform with the State's uniform system for the regulation of vehicles and traffic. Article and section headings of the ordinance and adopted Model Traffic Code shall not be deemed to govern, limit, modify or in any manner affect the scope, meaning or extent of the provisions of any article or section thereof.

**Section 9. Certification.**

The Town Clerk shall certify to the passage of this ordinance and make not less than three copies of the adopted Code including deletions and modifications thereof, available for inspection by the public during regular business hours.

**Section 10. Effective Date.**

This Ordinance shall take effect thirty (30) days after its publication as provided by law.

PASSED, ADOPTED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

TOWN OF GARDEN CITY

By: \_\_\_\_\_

Mayor

ATTEST:

\_\_\_\_\_

Town Clerk



# GARDEN CITY POLICE DEPARTMENT

## 2024 Quick Statistics Sheets

\*\*2024 GCPD statistics with administrative calls removed. Incorporates actions on traffic, criminal, and other code/municipal violation calls.



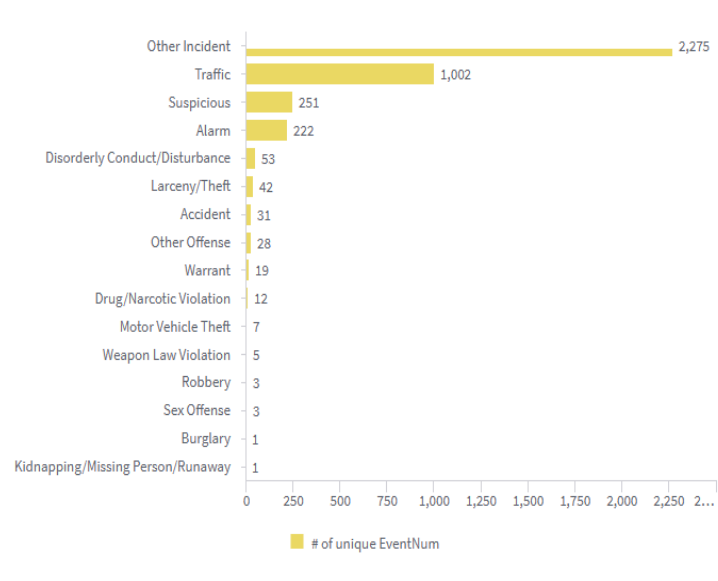
The Garden City Police Department was on track to complete **6,000+ calls for service** during this period, but the department saw a significant drop to an end-of-year total of **5,217 calls for service** without administrative calls removed. The call reduction factors include:

- Staffing totals were reduced due to vacancies throughout the year.
- Weather was warmer going into 4<sup>th</sup> quarter which eliminated need for the cold weather shelter.
- Entities changed their policies and environments to target-harden to reduce problem crime areas.

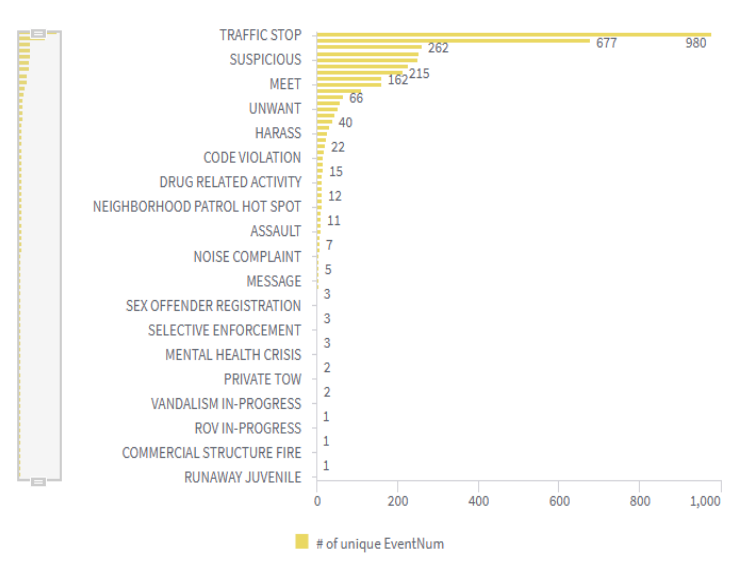
Even with the reduction in calls, the Garden City Police Department saw an increase in call load by approximately 12% from prior years due to the increase in community issues that the town faces together.

**Quick reference of various call types:**

Call Incident Cycle Chart - Legend (right-click bar to change dimension)

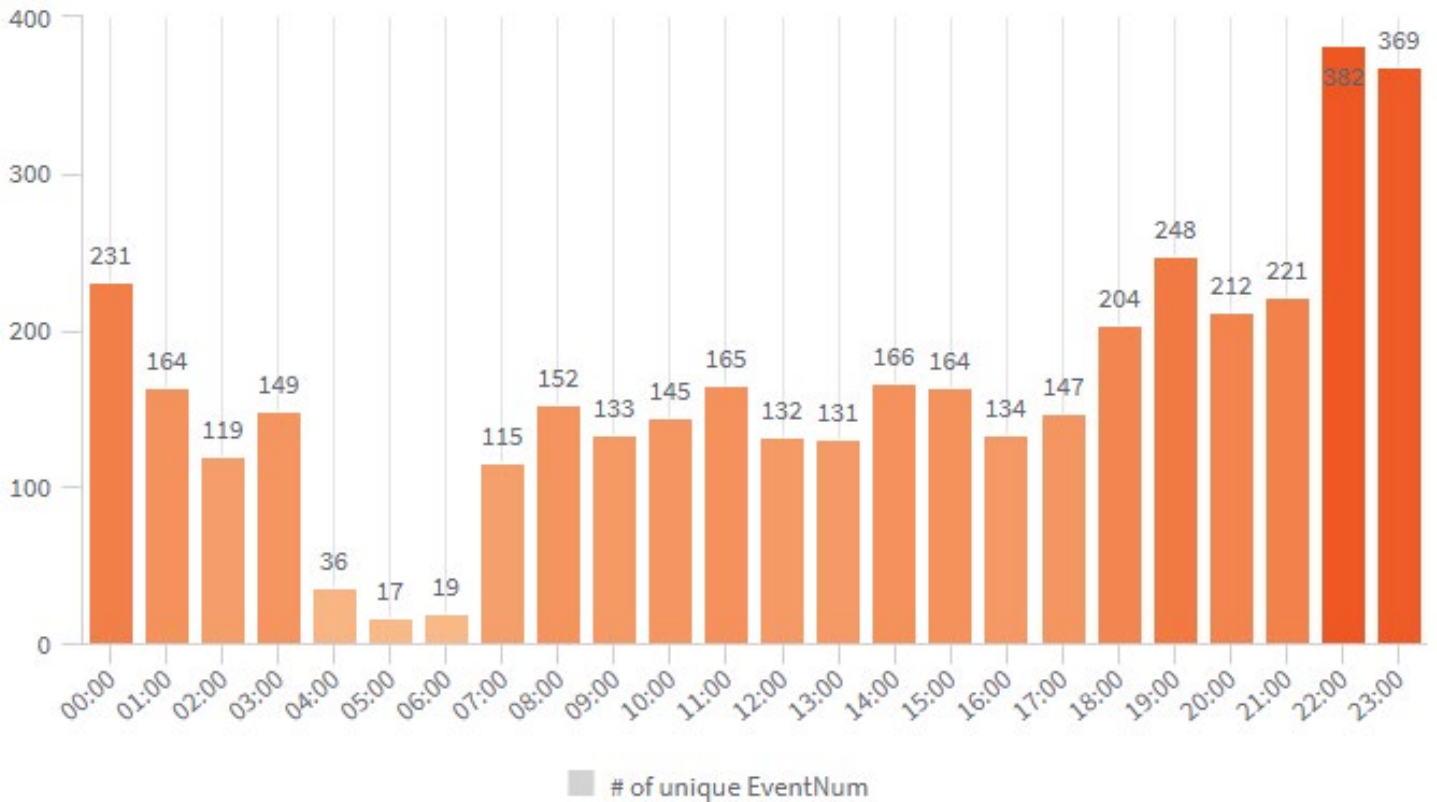


Call Incident Cycle Chart - Problem Description (right-click bar to change dimension)



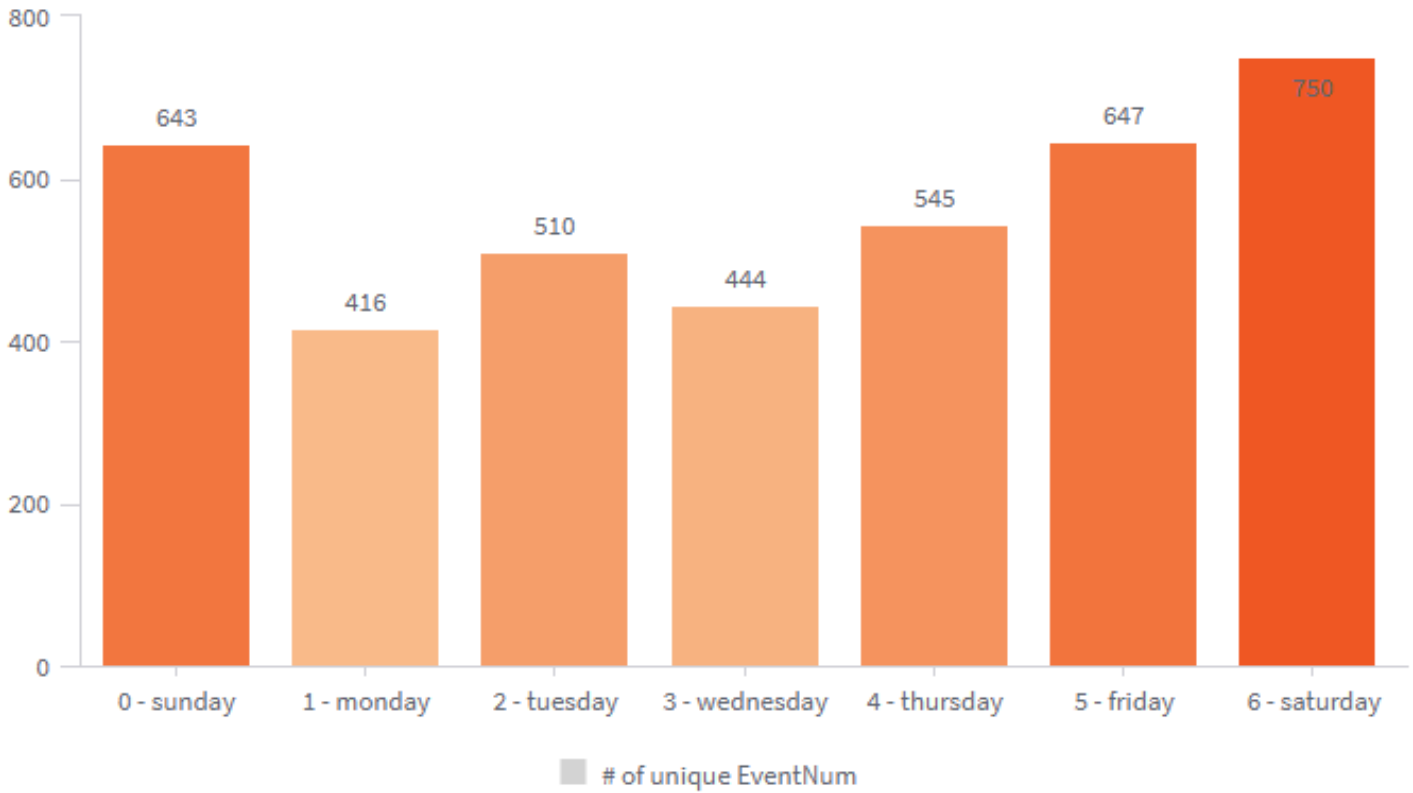
**Dates and Times Saturation Table:**

Event Time of Day



Dates and Times Saturation Table:

Event Day of Week



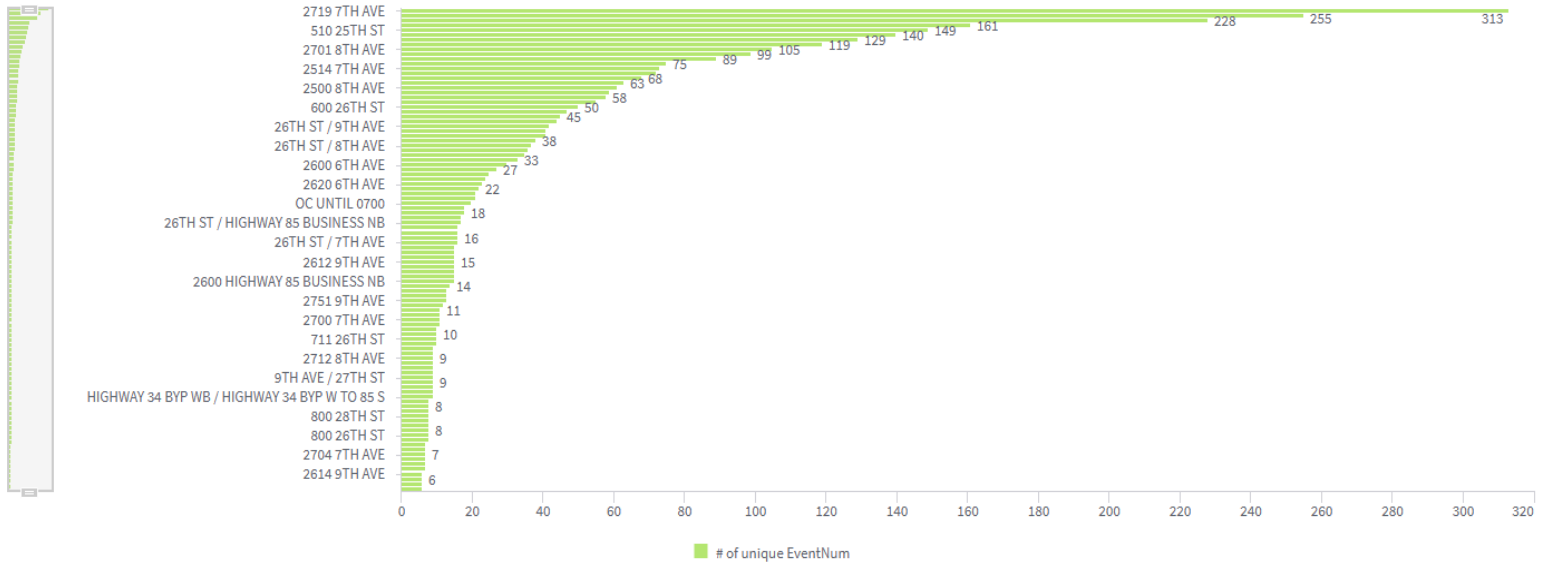
TOD / DOW Pivot Table

Event Day Name	# of unique EventNum													
	00:00	01:00	02:00	03:00	04:00	05:00	06:00	07:00	08:00	09:00	10:00	11:00	12:00	
0 - sunday	55	40	20	27	11	2	2	24	26	30	27	39	25	
1 - monday	21	23	13	30	7	1	5	3	9	7	8	9	10	
2 - tuesday	20	14	19	26	4	3	2	8	10	9	17	14	16	
3 - wednesday	26	22	11	17	4	4		5	6	3	8	18	10	
4 - thursday	26	19	10	15	2	2	2	31	38	23	25	24	22	
5 - friday	25	15	18	17	8		4	21	37	28	29	30	30	
6 - saturday	58	31	28	17		5	4	23	26	33	31	31	19	

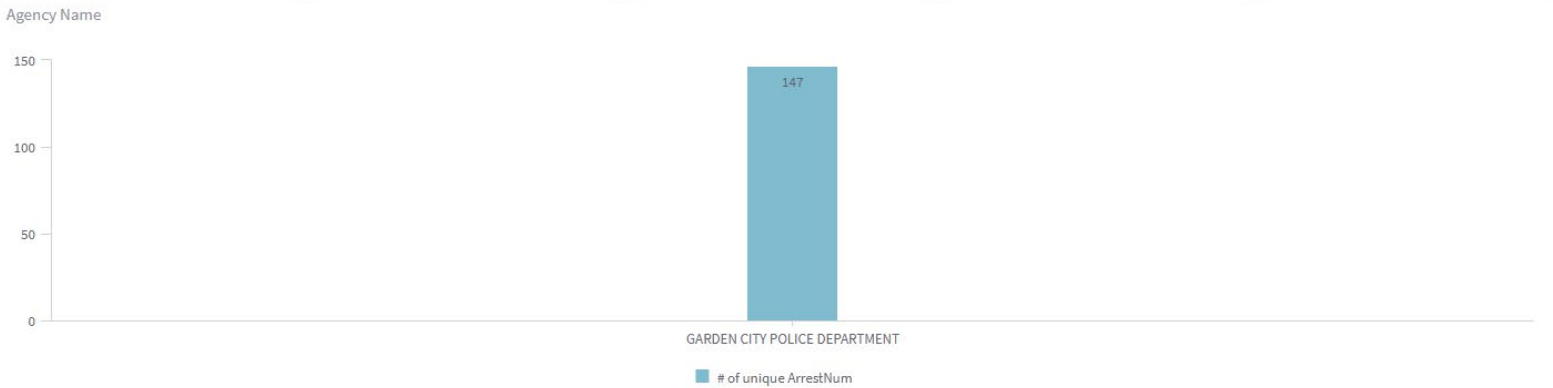
13:00	14:00	15:00	16:00	17:00	18:00	19:00	20:00	21:00	22:00	23:00
22	28	28	22	19	32	27	38	27	47	25
10	15	11	8	22	22	32	33	32	60	25
15	19	22	21	27	39	36	27	39	63	40
14	14	15	19	18	30	41	30	31	63	35
22	33	29	15	11	24	24	21	25	59	43
26	35	27	27	20	32	43	27	19	44	85
22	22	32	22	30	25	45	36	48	46	

## Top 100 Call Locations (GIS Supported):

Repeat Location (Top 100)



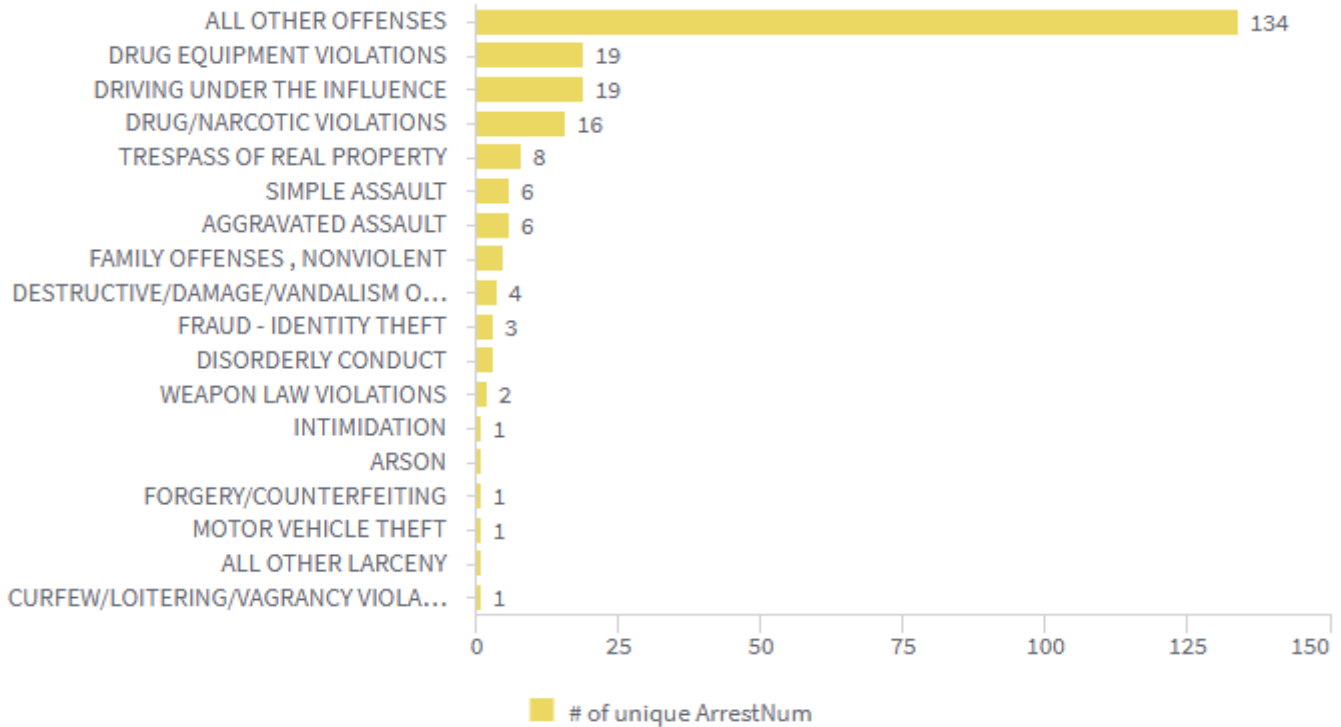
## Arrest Data Overview:



\*\*Garden City Police Department’s total arrest count for the year unfortunately is higher than a combined four other sister agencies of significantly larger size, and their town populations are 2,500 – 10,820. Being that the jurisdictional boundaries are between Greeley and Evans, Garden City Police Department faces significant crime challenges with less resources. The same expectation of service applies to this department as required by larger departments.

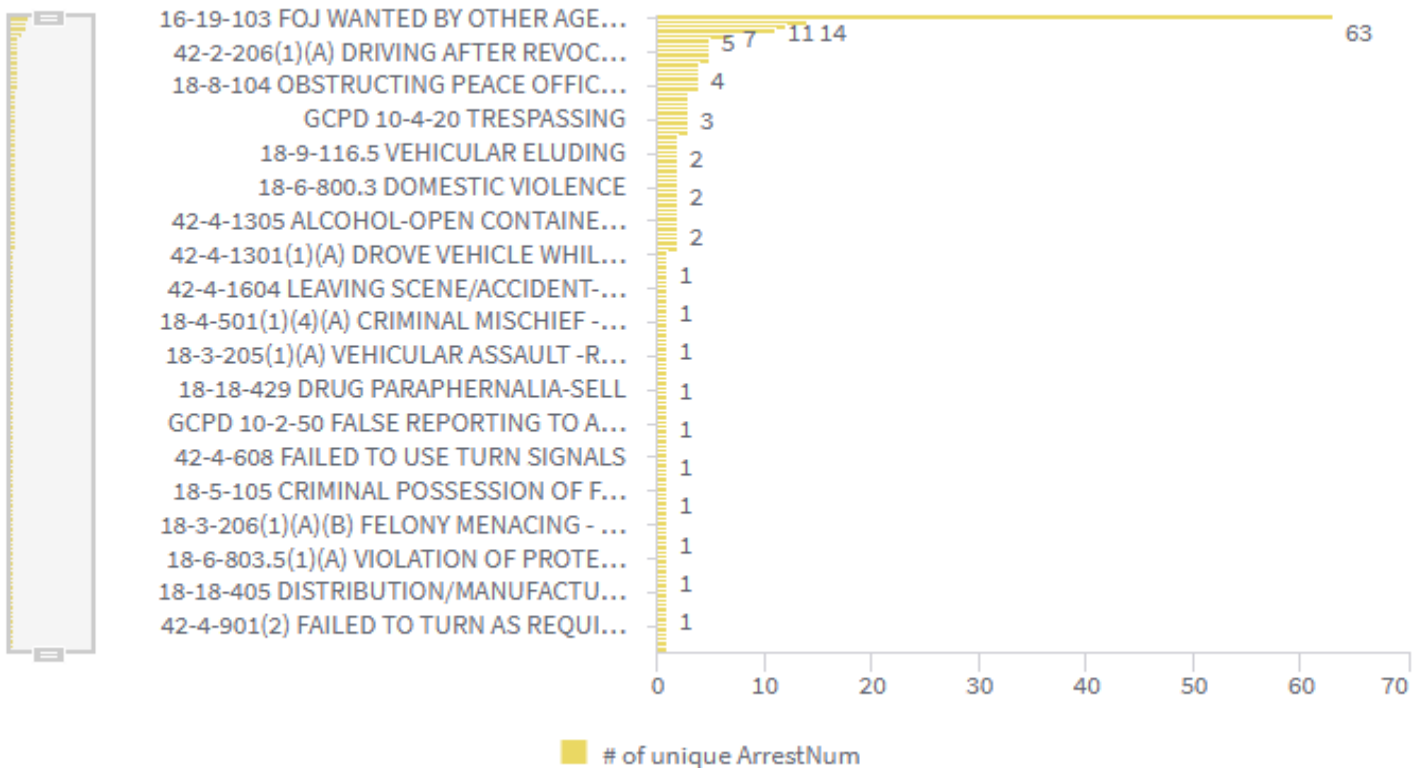
Common Arrest Call Types:

Offense Cycle Chart: NIBRS Type Description (right-click to change)



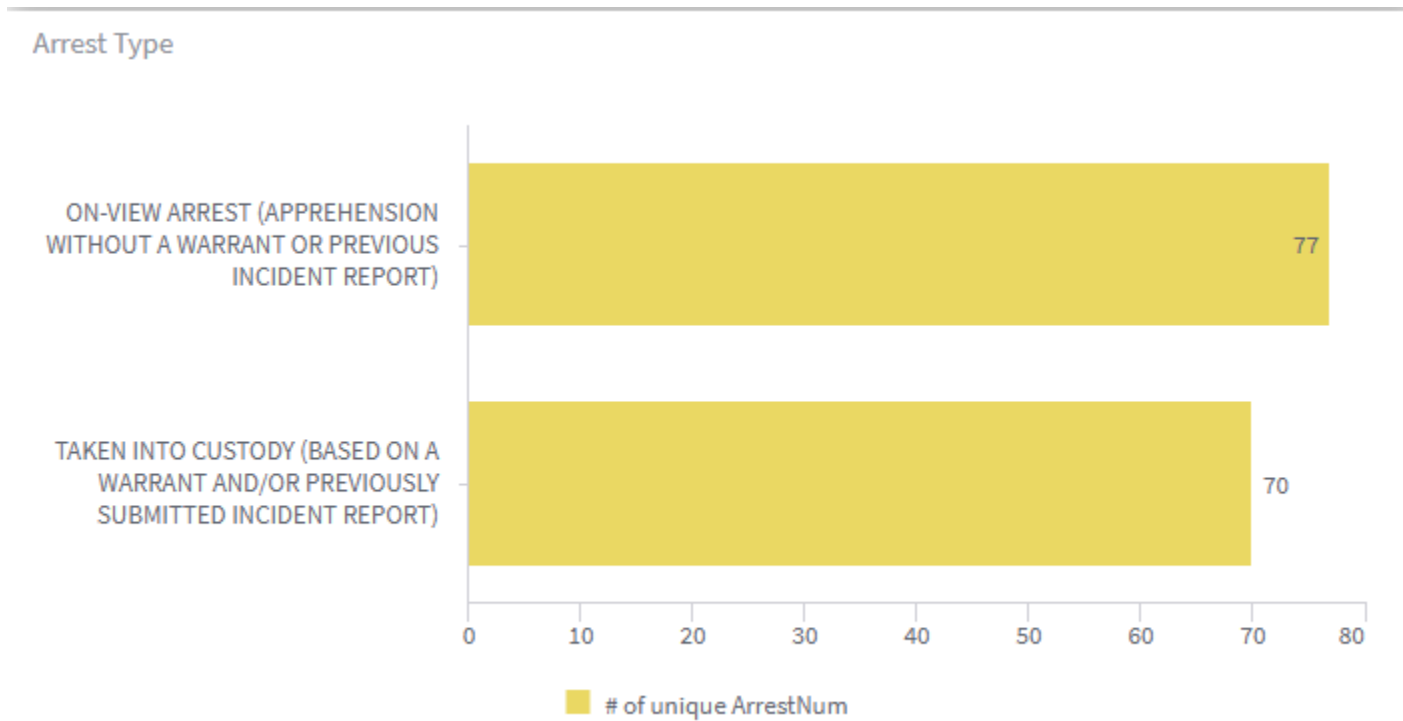
Most Commonly Written Statutes on Arrests:

Offense Cycle Chart: Offense Description (right-click to change)



\*\* 42-4-901 (2) Failed to Turn Signal as Required & 42-4-608 Failed to Use Turn Signal reach the due to arresting for these alone, but as they were commonly found on our arrest sheets in frequency within the population of those arrested.

**Arrest Type:**



**Future Goals:**

With events and online/social media, the Garden City Police Department will work towards fine tuning our community engagement and understanding the relationship in resource management to learn more about others access to the department in the community. With the GCPD building expansion, the department will be better positioned to provide secondary service to the community and understand the larger scope of our impact therein. We hope to negate violent crime within our community and to work collaboratively with our partner entities to better reduce crime overall and provide even more effective police services.