



Board of Trustees Regular Meeting Agenda
January 21, 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. **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
4. **Public Not on the Agenda Invited to be Heard**
5. **Marijuana**
 - [a.](#) Smoke Holdco LLC DBA Star Buds 2502 8th Ave RL-2502-25 Retail Marijuana License Renewal
6. **Liquor**
 - [a.](#) Wing Shack Enterprises Inc DBA 8th Avenue Wing Shack Hotel & Restaurant Liquor License Renewal
7. **Grants**
 - [a.](#) Approve Jerry Griego progress payment in the amount of \$532.72 for his Residential Revitalization Grant
8. **Community Center**
 - [a.](#) Approve new deposit rates without the use of alcohol
 - [b.](#) Approve alcohol allowance in the Community Center with deposit and rate amount
 - [c.](#) Approve bartender service policy for Community Center rentals with alcohol
9. **Approve First Farm Bank access to Maria Cardenas, Finance Clerk**
 - [a.](#) Approval Letter
10. **Approve Air Solutions quote in the amount of \$1,185.00**
 - [a.](#) Approve Air Solutions quote in the amount of \$1,185.00
11. **Fun Under the Sun Event**
 - [a.](#) Fun Productions quote for kids event
 - [b.](#) Approve quote from Little Angels Pony and Pals for petting zoo
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

13. Staff Reports

- a. Town Administrator
- b. Police Chief
- c. Public Works Director
- d. Town Attorney

14. Other Board Issues

15. Announcements

16. Adjourn



Board of Trustees Regular Meeting Minutes

January 07, 2025 at 5:30 PM

Town Hall - 621 27th Street Road, Garden City, CO 80631

Mayor Fil Archuleta and trustees Leigh Sorensen, Rebecca Moreau, Sam Parsons and Gary Sorensen were present. Trustees Alex Lopez and Katherine Rodriguez were absent. Staff present: Town Administrator Cheryl Campbell, Deputy Clerk Lindsay Shoemaker, Public Works Director Brett Bloom, Police Chief Jeremy Black, and Town Attorney Amy C. Penfold, who appeared by Zoom, were present. Officer Brandon Dudley, Police Technician Christopher Reid, Tracy Rowe and Quarter Master Steven Drapeau from the VFW, and Trent Johnston from Greeley Hat Works were present.

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

Call to Order

Roll Call

PRESENT

- Mayor Fil Archuleta
- Trustee Gary Sorensen
- Trustee Leigh Sorensen
- Trustee Sam Parsons
- Trustee Rebecca Moreau

ABSENT

- Trustee Alex Lopez
- Trustee Katherine Rodriguez

Swear in Brandon Dudley as Police Officer

Swear in Christopher Reid as Police Technician

Consent Agenda

- a. Approve Minutes from December 10, 2024 Regular Meeting
- b. Approve Bills Paid
- c. Approve Bills to be Paid
- d. Approve BehrTec LLC invoice #7523 in the amount of \$7,005.00
- e. Approve I and A Concrete Construction LLC invoice in the amount of \$15,312.00
- f. Approve Axon Enterprise inc. invoice in the amount of \$12,803.69
- g. Approve CIRSA Property/Casualty Pool quote in the amount of \$43,243.37
- h. Approve CIRSA Workers' Compensation Pool quote in the amount \$21,913.41
- i. Approve Tyler Technologies Inc. invoice in the amount of \$6,439.01
- j. Approve CivicPlus invoice #318930 in the amount of \$3,806.40
- k. Approve CivicPlus invoice #323778 in the amount of \$3,024.00
- l. Approve Monsido invoice #321501 in the amount of \$5,250.00
- m. Approve invoice #5691 to Earth Green Fence Products in the amount of \$5,972.03 for the Community Gardens Fence

Motion made to approve Consent Agenda items a.-m by Trustee Leigh Sorensen, Seconded by Trustee Parsons.

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

5 Aye. 0 Nay. Motion carried.

Public Not on the Agenda Invited to be Heard

None.

Liquor Licensing

- a. Consider Pioneer Post Club of Greeley DBA Pioneer Greeley Post 2121 Tavern with Live Entertainment Liquor License Renewal

Tracy Rowe and Quarter Master Steven Drapeau represented the VFW in this matter. All inspections have been passed. There are some corrections from the Health Department that need to be resolved before they can be licensed. QM advised the Board he will be in tomorrow morning with the corrected paperwork and sign off from the Health Department. He will also turn in all bartenders TIPS training certificates to the Town.

Motion made to approve Pioneer Post Club of Greeley DBA Pioneer Greeley Post 2121 Tavern with Live Entertainment Liquor License Renewal contingent on Health Department corrections and TIPS training by Trustee Parsons, Seconded by Trustee Gary Sorensen.

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

Approve attendance and lodging for CML Annual Conference in Breckenridge

Motion made to approve attendance and lodging for CML Annual Conference in Breckenridge by Trustee Leigh Sorensen, Seconded by Trustee Parsons.

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

5 Aye. 0 Nay. Motion carried.

Approve 2025 posting and publishing locations

The current posting place is the marquee on the west side of the building and publish in the Greeley Tribune.

Motion made to approve 2025 posting and publishing locations by Trustee Leigh Sorensen, Seconded by Trustee Parsons.

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

5 Aye. 0 Nay. Motion carried.

Consider Bootleggin' Days Bands

The Board instructed Brett to start working on the bands for Bootleggin' Days. Brett will reach out to the bands we had last year. No further action taken.

Contracts

- a. Approve Greeley/Evans Transit Contract

Motion made to approve the Greeley/Evans Transit Contract in the amount of \$20,477.00 by Trustee Parsons, Seconded by Trustee Gary Sorensen.

Voting Yea: Mayor Archuleta, Trustee Sorensen, Trustee Sorensen, Trustee Parsons, Trustee Moreau

5 Aye. 0 Nay. Motion carried.

Resolutions

- a. Adopt Resolution 01-2025 A Resolution Extending The Town Of Garden City's Commercial Revitalization Grant Program For 2025

Motion made to adopt Resolution 01-2025 A Resolution Extending The Town Of Garden City's Commercial Revitalization Grant Program For 2025 by Trustee Moreau, Seconded by Trustee Leigh Sorensen.

Voting Yay:

- Mayor Fil Archuleta
- Trustee Gary Sorensen
- Trustee Rebecca Moreau
- Trustee Leigh Sorensen
- Trustee Sam Parsons

5 Aye. 0 Nay. Resolution 01-2025 adopted.

- b. Adopt Resolution 02-2025 A Resolution Extending The Town Of Garden City's Single Family Residential Revitalization Grant Program For 2025

Motion made to adopt Resolution 02-2025 A Resolution Extending The Town Of Garden City's Single Family Residential Revitalization Grant Program For 2025 by Trustee Parsons, Seconded by Trustee Gary Sorensen.

Voting Yay:

- Trustee Sam Parsons
- Mayor Fil Archuleta
- Trustee Leigh Sorensen
- Trustee Gary Sorensen
- Trustee Rebecca Moreau

5 Aye. 0 Nay. Resolution 02-2025 adopted.

- c. Adopt Resolution 03-2025 A Resolution Extending The Garden City Pavement Improvement Grant Program For 2025

Motion made to adopt Resolution 03-2025 A Resolution Extending The Garden City Pavement Improvement Grant Program For 2025 by Trustee Moreau, Seconded by Trustee Leigh Sorensen.

Voting Aye:

- Trustee Gary Sorensen
- Trustee Sam Parsons
- Trustee Rebecca Moreau
- Trustee Leigh Sorensen
- Mayor Fil Archuleta

5 Aye. 0 Nay. Resolution 03-2025 adopted.

- d. Adopt Resolution 04-2025 A Resolution Extending The Town Of Garden City Landscape Voucher Program For 2025

Motion made to adopt Resolution 04-2025 A Resolution Extending The Town Of Garden City Landscape Voucher Program For 2025 by Trustee Gary Sorensen, Seconded by Trustee Parsons.

Voting Aye:

- Trustee Rebecca Moreau
- Trustee Gary Sorensen
- Mayor Fil Archuleta

Trustee Sam Parsons
Trustee Leigh Sorensen

5 Aye. 0 Nay. Resolution 04-2025 adopted.

- e. Adopt Resolution 05-2025 A Resolution Extending The Garden City Residential Landscape Improvement And Water Rebate Program For 2025

Motion made to adopt Resolution 05-2025 A Resolution Extending The Garden City Residential Landscape Improvement And Water Rebate Program For 2025 by Trustee Parsons, Seconded by Trustee Leigh Sorensen.

Voting Aye:
Trustee Leigh Sorensen
Trustee Rebecca Moreau
Mayor Fil Archuleta
Trustee Gary Sorensen
Trustee Sam Parsons

5 Aye. 0 Nay. Resolution 05-2025 adopted.

- f. Adopt Resolution 06-2025 A Resolution Extending The Garden City Fence Grant Program For 2025

Motion made to adopt Resolution 06-2025 A Resolution Extending The Garden City Fence Grant Program For 2025 by Trustee Leigh Sorensen, Seconded by Trustee Moreau.

Voting Aye:
Trustee Sam Parsons
Trustee Gary Sorensen
Trustee Rebecca Moreau
Mayor Fil Archuleta
Trustee Leigh Sorensen

5 Aye. 0 Nay. Resolution 06-2025 adopted.

- g. Adopt Resolution 07-2025 A Resolution Extending The Garden City Tree Care And Removal Assistance Program For 2025

Motion made to adopt Resolution 07-2025 A Resolution Extending The Garden City Tree Care And Removal Assistance Program For 2025 by Trustee Moreau, Seconded by Trustee Parsons.

Voting Aye:
Trustee Gary Sorensen
Mayor Fil Archuleta
Trustee Sam Parsons
Trustee Rebecca Moreau
Trustee Leigh Sorensen

5 Aye. 0 Nay. Resolution 07-2025 adopted.

- h. Adopt Resolution 08-2025 A Resolution Approving The Replat Of Lots 6, 7, And 8, Block 16, First Addition To Arlington Park, Town Of Garden City, County Of Weld, State Of Colorado

Motion made to adopt Resolution 08-2025 A Resolution Approving The Replat Of Lots 6, 7, And 8, Block 16, First Addition To Arlington Park, Town Of Garden City, County Of Weld, State Of Colorado by Trustee Parsons, Seconded by Trustee Gary Sorensen.

Voting Aye:

- Trustee Gary Sorensen
- Trustee Sam Parsons
- Trustee Rebecca Moreau
- Mayor Fil Archuleta
- Trustee Leigh Sorensen

5 Aye. 0 Nay. Resolution 08-2025 adopted.

Ordinances

- a. Introduce 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
This Ordinance was introduced.
- b. Introduce 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
This Ordinance was introduced.
- c. Introduce 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
This Ordinance was introduced.

Approve 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 and 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 for February 4th, 2025

Motion made to schedule a 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 for February 4th, 2025 by Trustee Parsons, Seconded by Gary Trustee Sorensen.

Voting Aye:

- Trustee Moreau
- Mayor Fil Archuleta
- Trustee Gary Sorensen
- Trustee Leigh Sorensen
- Trustee Sam Parsons

5 Aye. 0 Nay. Motion carried.

Motion made to schedule a 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 for February 4th 2025 by Trustee Moreau, seconded by Trustee Parsons. ,

Voting Aye:

Trustee Gary Sorensen
Trustee Sam Parsons
Trustee Leigh Sorensen
Trustee Rebecca Moreau
Mayor Fil Archuleta

5 Aye. 0 Nay. Motion carried.

Trent Johnson Regarding Business Use of 2619 8th Ave

Mr. Johnson addressed the Board. Due to ongoing personal issues and his travel schedule for his business, the promise he made to the Board is the least of his worries. His building was over \$100,000.00 over budget and he is working toward paying that off and his sights are not on the retail aspect of the building right now. He is still planning for a retail vendor in the new building, just not soon. He is in the process of moving and relocating his admin staff to the new building as well.

Staff Reports

a. Town Administrator

Brett has been working on the Community Gardens. There will be a light installed for security at night. Cheryl has posted the Finance position internally and Maria Cardenas is training for it. Allo has submitted a franchise agreement to our attorney. As long as she doesn't have any changes, there will be a hearing and an ordinance for the agreement. The new pay schedule for the Board will be available to them soon.

b. Police Chief

Chief will have December and year end stats at the next meeting. Christopher Reid started this week as the new Police Technician, and Brandon Dudley started as a new Police Officer a few weeks ago. Sgt is out this week. Two vehicles have engine block recalls on them and will need to be out of commission while that is being done. He is going to ask Ford if they can order the engines and bring them to us to install so they aren't out for so long. February 3rd the PD will be hosting a virtual reality training with several other departments. The homeless shelter is fully open for the season.

c. Public Works Director

Brett will have AirSolutions install air purifiers in all three furnaces at \$1,185.00 a piece. He rented a storage unit for the Christmas decorations until the addition of the shop is finished. The sidewalk in the park is going to be replaced to be ADA compliant. An IGA with Greeley for 8th Avenue is being updated. Excel Energy finally responded to the street lights and they will fix those soon.

d. Town Attorney

Ms. Penfold is working of the Allo Ordinance and Contract.

Other Board Issues

There were no Other Board Issues.

Announcements

- a. Work Session will be Tuesday, January 14th at 5:30pm
- b. Town Hall will be closed Monday, January 20th for Martin Luther King Jr Day

Adjourn

Motion made to adjourn the meeting by Trustee Parsons, Seconded by Trustee Gary Sorensen.

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

5 Aye. 0 Nay. Motion carried.

Mayor Fil Archuleta adjourned the meeting at 6:45pm.

DRAFT

Monthly Expenditures

Filbert Archuleta - Mayor	\$	928.12
Gary Sorensen - Trustee	\$	472.02
Rebecca Moreau - Trustee	\$	474.50
Alex Lopez - Trustee	\$	438.04
Sam Parsons - Trustee	\$	377.98
Katherine Rodriguez - Trustee	\$	467.23
Leigh Sorensen - Trustee	\$	398.46
2Bros Construction - Shop office	\$	5,000.00
Ace Hardware - PW sppls	\$	169.20
Adamson Police Products - PD uniforms	\$	241.99
ADP - PR Processing fees	\$	147.26
AFLAC - employee paid supplemental insurance	\$	279.00
Alyssa Bird - Police Officer	\$	4,661.69
Amazon Business - PD Equipment,offc sppls,Christmas Party supplies	\$	474.58
Amy Penfold - Legal	\$	3,108.00
Ashley Perez - Police Officer	\$	3,613.71
Atmos Energy - Oct 2023 Natural Gas	\$	122.73
At Your Service Electric - new lights in Community Center	\$	945.31
Behrtec - IT contractor	\$	870.00
Bratton's - Office equipment R & M	\$	128.94
Brett Bloom - Public Works Director	\$	5,713.19
Card Services - Postage,meals,software,sppls,fuel,dues	\$	4,360.54
Cheryl Campbell - Town Administrator PR/Reimburse conference expenses	\$	7,820.76
Cintas - Floor Mats/Janitorial Supplies	\$	47.15
CIRSA - Deductible	\$	1,000.00
City of Greeley - Water Oct 2023	\$	408.41
Colorado Department of Revenue - PR WH Taxes/Levy	\$	3,106.94
Comcast - Internet and Phones	\$	415.07
Deluxe Business Products - AP Checks	\$	729.27
Enviropest - Pest Control	\$	226.00
EPS Group - Engineering consulting	\$	589.62
Fidelity - HSA employer contributions	\$	102.09
FPPA - Police Pension/D & D Coverage	\$	7,933.74
Fuzion Field Services - Clean-up days dumpsters	\$	1,976.26
Global Payments - Credit Card Fees	\$	539.87
Globe Life - Supplemental Insurance	\$	1,388.40
Grease Monkey - PD veh R & M	\$	106.22
Heidi's White Glove - Bldgs Cleaning	\$	1,260.00
Home Depot Credit Services - Supplies for shop office,PD Co2 Destectors	\$	533.32
Interprenet - Field translation	\$	8.25
Jay Biillings - PT Police Officer	\$	703.99
Jeremy Black - Police Chief	\$	5,979.29
Joseph Bodine - Municipal Court Prosecutor	\$	2,502.50
Ken Amick - Police Sgt	\$	4,965.32
Kenneth R. Roney - Garnishment	\$	100.00

Lindsay Shoemaker - Deputy Clerk	\$	4,354.42
Maria Cardenas - Administrative Assistant	\$	2,886.08
Mark McGarry - Police Officer	\$	4,051.96
MetLife Group Benefits - Dental & Vision Benefits	\$	1,181.25
Michael Stewart - Judge	\$	600.00
Minuteman Press - Goals poster	\$	49.60
Mission Square - employee retirement contributions	\$	6,344.01
Nicholas Rothe - PT PWs and Parks	\$	810.49
Olsson - Crosswalk beacons/solar stop signs R & M	\$	2,440.00
O'Reilly Auto Parts - PD Vehicle R&M 2022	\$	31.91
Pens.com - Logo Pens	\$	455.90
Prairie Mountain Media - Legal Publishing	\$	312.40
ProSec - PD Alarm Monitoring	\$	279.00
Public Sector Health Care Group - Health Insurance	\$	5,609.32
QuikTrip - Fuel	\$	1,134.41
Sam's Club - Supplies - Janitorial Supplies, fringe	\$	1,761.39
Schneider Paving LLC - 8th Ave crackseal and chalk parking lot 2022	\$	45,500.00
Sendas - Court Interpreter	\$	110.00
United States Treasury - payroll taxes	\$	10,843.61
Vargo Janson, P.C. - Garnishment	\$	200.00
Vector Disease Control - Balance due on short paid invoice	\$	283.00
Verizon Wireless - PD phones/air cards/GPS	\$	127.60
Wash Me Car Washes - PD vehicle R & M	\$	12.00
Waste Management	\$	204.72
Weld county Sheriff - Jail Services	\$	270.06
Weld County Treasurer - Treasurer's Fee	\$	18.63
Xcel Energy - Oct 2023	\$	2,966.55
	\$	168,673.27

Revenues

Property Tax	1748.17
Specific Ownership	262.56
Local Sales Tax	\$ 247,855.31
Atmos Energy - Gas Franchise	\$ -
Comcast Cable Franchise	\$ 452.31
RMJ Facility Permit	\$ -
MMJ Facility Permit	\$ -
Liquor License	\$ -
Business License	\$ 50.00
Security Guard Licenses	\$ 50.00
Building Permit	\$ 552.35
Dog License	\$ 15.00
Cigarette Tax	\$ 223.30
Motor Vehicle Registration	\$ 98.31
Motor Vehicle Registration Sales Tax	\$ -
Highway Users Tax	\$ 805.97
Weld County Road and Bridge	\$ -
Police Records Request	\$ 10.00
Municipal Court Fines	\$ 12,820.00
District Court Split	\$ 13.86
Interest from Stifel Nicolaus Investment Account	\$ 14,315.39
Interest from ColoTrust	\$ 15,015.25
Interest from Weld County	\$ 115.06
Extraction Oil & Gas Royalties	\$ -
Community Center Rental	\$ 125.00
MJ Wholesale Fees	\$ 5,733.95
Other Revenue and Refunds - Parking tickets/S.O. Reg	\$ 85.00
Police Grants	\$ 173.12
CIRSA insurance claim	\$ 4,144.55
Re-add void check 23521 for Vector Disease Control	\$ 283.00
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	\$ 304,947.46

Cash Account Balances

Checking	\$ 314,350.97
Petty Cash	\$ 100.00
Petty Cash PDI	\$ 500.00
Cash Drawer for Court Cashier	\$ 200.00
Stifel Nicolaus Investment Account	\$ 4,243,496.65
ColoTrust	\$ 3,771,370.01
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	\$ 8,330,017.63

Monthly Expenditures	2023	2024	2024 % of 2023
Filbert Archuleta - Mayor	\$ 526.39	\$ 928.12	176.32%
Gary Sorensen - Trustee	\$ 407.69	\$ 472.02	115.78%
Rebecca Moreau - Trustee	\$ 397.27	\$ 474.50	119.44%
Alex Lopez - Trustee	\$ 368.35	\$ 438.04	118.92%
Sam Parsons - Trustee	\$ 376.85	\$ 377.98	100.30%
Katherine Rodriguez - Trustee	\$ 256.80	\$ 467.23	181.94%
Leigh Sorensen - Trustee	\$ 407.66	\$ 398.46	97.74%
2Bros Construction - Shop office	\$ -	\$ 5,000.00	
Ace Hardware - PW sppls	\$ 3.23	\$ 169.20	
Adamson Police Products - PD uniforms	\$ 328.42	\$ 241.99	73.68%
ADP - PR Processing fees	\$ -	\$ 147.26	
AFLAC - employee paid supplemental insurance	\$ 279.00	\$ 279.00	
Agfinity - Fuel 2023	\$ 815.46	\$ -	0.00%
Alyssa Bird - Police Officer	\$ 3,932.26	\$ 4,661.69	118.55%
Amazon Business - PD Equipment,offc sppls,Christmas Party supplies	\$ 475.74	\$ 474.58	
Amy Penfold - Legal	\$ -	\$ 3,108.00	
Andrew Brown - Police Officer 2023	\$ 3,576.27	\$ -	0.00%
Ashley Perez - Police Officer	\$ 3,143.95	\$ 3,613.71	
Atmos Energy - Oct 2023 Natural Gas	\$ 205.18	\$ 122.73	59.82%
At Your Service Electric - new lights in Community Center	\$ -	\$ 945.31	
Automated Business Products - Maintenance Contract 2023	\$ 29.19	\$ -	0.00%
AWP - Street signs 2023	\$ 339.00	\$ -	0.00%
Behrtec - IT contractor	\$ -	\$ 870.00	
Bratton's - Office equipment R & M	\$ 86.52	\$ 128.94	149.03%
Brett Bloom - Public Works Director	\$ 5,972.88	\$ 5,713.19	95.65%
Card Services - Postage,meals,software,sppls,fuel,dues	\$ -	\$ 4,360.54	
Cheryl Campbell - Town Administrator PR/Reimburse conference expenses	\$ 7,689.46	\$ 7,820.76	
Cheryl Campbell - Replace missing direct deposit - 2023	\$ 3,418.51	\$ -	0.00%
Christmas Giving Tree - Evans Chamber/Allied Realty 2023	\$ 500.00	\$ -	0.00%
Cintas - Floor Mats/Janitorial Supplies	\$ 189.67	\$ 47.15	24.86%
CIRSA - Deductible	\$ 322.85	\$ 1,000.00	309.74%
City of Greeley - Water Oct 2023	\$ 379.55	\$ 408.41	107.60%
Colorado Department of Revenue - PR WH Taxes/Levy	\$ 2,452.00	\$ 3,106.94	126.71%
Comcast - Internet and Phones	\$ 399.34	\$ 415.07	103.94%
C U of CO - Credit cards in 2023	\$ 2,047.47	\$ -	0.00%
Danielle Crawford - Court Clerk 2023	\$ 3,925.03	\$ -	0.00%
Dell - PD MDTs/Desktop/Board Laptops 2023	\$ 30,179.80	\$ -	0.00%
Deluxe Business Products - AP Checks	\$ -	\$ 729.27	
DetectaChem - PD drug testing kits 2023	\$ 1,128.71	\$ -	0.00%
Enviropest - Pest Control	\$ 113.00	\$ 226.00	200.00%
Employers Council - Annual Membership 2023	\$ 7,700.00	\$ -	0.00%
EPS Group - Engineering consulting	\$ -	\$ 589.62	
Fidelity - HSA employer contributions	\$ 299.04	\$ 102.09	34.14%
First Armored Services - PD Vehicle R & M 2023	\$ 2,098.01	\$ -	0.00%
FPPA - Police Pension/D & D Coverage	\$ 8,086.71	\$ 7,933.74	98.11%
Fuzion Field Services - Clean-up days dumpsters	\$ -	\$ 1,976.26	
Generation Web - Web site maintenance 2023	\$ 30.00	\$ -	0.00%
Global Payments - Credit Card Fees	\$ 180.29	\$ 539.87	299.45%
Globe Life - Supplemental Insurance	\$ 1,325.00	\$ 1,388.40	104.78%
Godbold Law - Legal 2023	\$ 860.00	\$ -	0.00%
Grease Monkey - PD veh R & M	\$ -	\$ 106.22	
Greeley Furnace Company - Winter tune-up 2023	\$ 395.00	\$ -	0.00%
Heidi's White Glove - Bldgs Cleaning	\$ 1,050.00	\$ 1,260.00	120.00%
Home Depot Credit Services - Supplies for shop office,PD Co2 Destectors	\$ -	\$ 533.32	
Interprenet - Field translation	\$ -	\$ 8.25	
IT /IS Trusted Services - IT Contractor 2023	\$ 375.00	\$ -	0.00%

Jay Billings - PT Police Officer	\$ 1,547.10	\$ 703.99	
Jeremy Black - Police Chief	\$ 5,998.19	\$ 5,979.29	99.68%
Joseph Bodine - Municipal Court Prosecutor	\$ 2,362.50	\$ 2,502.50	105.93%
Journey Payroll Service - PR Processing Fee 2023	\$ 259.25	\$ -	0.00%
Ken Amick - Police Sgt	\$ 5,702.19	\$ 4,965.32	87.08%
Kenneth R. Roney - Garnishment	\$ -	\$ 100.00	
LaSalle Oil Co - Fuel 2023	\$ 221.75	\$ -	0.00%
Lindsay Shoemaker - Deputy Clerk	\$ 3,617.42	\$ 4,354.42	120.37%
Maria Cardenas - Administrative Assistant	\$ -	\$ 2,886.08	
Mark McGarry - Police Officer	\$ -	\$ 4,051.96	
Mark A. Leachman - PR liability Perez 2023	\$ 961.42	\$ -	0.00%
MetLife Group Benefits - Dental & Vision Benefits	\$ 1,536.05	\$ 1,181.25	76.90%
Michael Stewart - Judge	\$ 600.00	\$ 600.00	100.00%
Minuteman Press - Goals poster	\$ -	\$ 49.60	
Mission Square - employee retirement contributions	\$ 5,705.30	\$ 6,344.01	111.20%
Nicholas Rothe - PT PWs and Parks	\$ 474.23	\$ 810.49	170.91%
Northern Colorado Lawn Sprinkler - Winterize sprinklers 2023	\$ 80.00	\$ -	0.00%
Olsson - Crosswalk beacons/solar stop signs R & M	\$ -	\$ 2,440.00	
O'Reilly Auto Parts - PD Vehicle R&M 2022	\$ 32.86	\$ 31.91	97.11%
Pens.com - Logo Pens	\$ -	\$ 455.90	
Prairie Mountain Media - Legal Publishing	\$ 92.40	\$ 312.40	338.10%
ProCode Inc - Building Inspector 2023	\$ 174.30	\$ -	0.00%
ProSec - PD Alarm Monitoring	\$ 279.00	\$ 279.00	100.00%
Public Sector Health Care Group - Health Insurance	\$ 10,541.00	\$ 5,609.32	53.21%
QuikTrip - Fuel	\$ -	\$ 1,134.41	
Rocky Mountain Low Voltage - Annual monitoring fee 2023	\$ 300.00	\$ -	0.00%
Sam's Club - Supplies - Janitorial Supplies, fringe	\$ 416.50	\$ 1,761.39	422.90%
Schneider Paving LLC - 8th Ave crackseal and chalk parking lot 2022	\$ -	\$ 45,500.00	
Scott's Automotive - PD Vehicle R & M 2023	\$ 3,119.16	\$ -	0.00%
Sendas - Court Interpreter	\$ 110.00	\$ 110.00	100.00%
Tatyana 5 Star Cleaners - PD uniforms 2023	\$ 102.25	\$ -	0.00%
Town & Country Fence - Fence for Clean-up Days 2023	\$ 850.00	\$ -	0.00%
Town of Hudson - Reimburse half of CML hotel room 2023	\$ 420.90	\$ -	0.00%
Triteck Forensics - BAC kits 2023	\$ 136.34	\$ -	0.00%
Tyler Technologies - Software Subscription 2023	\$ 736.15	\$ -	0.00%
United States Treasury - payroll taxes	\$ 12,290.37	\$ 10,843.61	88.23%
Vargo Janson, P.C. - Garnishment	\$ -	\$ 200.00	
Vector Disease Control - Balance due on short paid invoice	\$ -	\$ 283.00	
Verizon Wireless - PD phones/air cards/GPS	\$ 900.66	\$ 127.60	14.17%
Wash Me Car Washes - PD vehicle R & M	\$ 58.60	\$ 12.00	20.48%
Waste Management	\$ 172.58	\$ 204.72	118.62%
Weld County Information Technology - 2023	\$ 1,938.85	\$ -	0.00%
Weld county Sheriff - Jail Services	\$ -	\$ 270.06	
Weld County Treasurer - Treasurer's Fee	\$ 6.25	\$ 18.63	298.08%
Xcel Energy - Oct 2023	\$ 1,335.31	\$ 2,966.55	222.16%
	\$ 160,151.43	\$ 168,673.27	105.32%

Revenues	2023	2024	2024 % of 2023
Property Tax	\$ 585.71	1748.17	298.47%
Specific Ownership	\$ 278.11	262.56	94.41%
Local Sales Tax	\$ 194,865.56	\$ 247,855.31	127.19%
Atmos Energy - Gas Franchise	\$ -	\$ -	
Comcast Cable Franchise	\$ 446.47	\$ 452.31	101.31%
RMJ Facility Permit	\$ -	\$ -	
MMJ Facility Permit	\$ -	\$ -	
Liquor License	\$ 350.00	\$ -	0.00%
Business License	\$ 1,800.00	\$ 50.00	2.78%
Security Guard Licenses	\$ -	\$ 50.00	
Building Permit	\$ 385.75	\$ 552.35	143.19%
Dog License	\$ -	\$ 15.00	
Cigarette Tax	\$ 794.45	\$ 223.30	28.11%
Motor Vehicle Registration	\$ 89.59	\$ 98.31	109.73%
Motor Vehicle Registration Sales Tax	\$ -	\$ -	
Highway Users Tax	\$ 830.98	\$ 805.97	96.99%
Weld County Road and Bridge	\$ 1,036.00	\$ -	0.00%
Police Records Request	\$ 30.00	\$ 10.00	33.33%
Municipal Court Fines	\$ 7,261.00	\$ 12,820.00	176.56%
District Court Split	\$ 213.60	\$ 13.86	6.49%
Interest from Stifel Nicolaus Investment Account	\$ -	\$ 14,315.39	
Interest from ColoTrust	\$ -	\$ 15,015.25	
Interest from Weld County	\$ 38.71	\$ 115.06	297.24%
Extraction Oil & Gas Royalties	\$ 272.74	\$ -	0.00%
Community Center Rental	\$ 725.00	\$ 125.00	17.24%
MJ Wholesale Fees	\$ -	\$ 5,733.95	
Other Revenue and Refunds - Parking tickets/S.O. Reg	\$ -	\$ 85.00	
Police Grants	\$ 2,500.00	\$ 173.12	6.92%
CIRSA insurance claim	\$ -	\$ 4,144.55	
Re-add void check 23521 for Vector Disease Control	\$ -	\$ 283.00	
	\$ 212,503.67	\$ 304,947.46	143.50%

Cash Account Balances

Checking	\$ 578,841.01	\$ 314,350.97
Petty Cash	\$ 100.00	\$ 100.00
Petty Cash PDI	\$ 500.00	\$ 500.00
Cash Drawer for Court Cashier	\$ 200.00	\$ 200.00
Stifel Nicolaus Investment Account	\$ 4,047,440.99	\$ 4,243,496.65
ColoTrust	\$ 3,116,580.80	\$ 3,771,370.01
	\$ 7,743,662.80	\$ 8,330,017.63

Town of Garden City - QB2022 Bills Paid

December 31, 2024-January 14, 2025

Date	Num	Vendor	Amount
1020		Cash in Checking	
12/31/2024	23656	Amazon Business	-60.00
12/31/2024	23657	Amy C. Penfold	-3,633.00
12/31/2024	23658	Cintas	-130.50
12/31/2024	23659	Comlanvi Jean Paul Saga	-50.00
12/31/2024	23660	Prairie Mountain Media	-70.40
01/07/2025	23661	CIRSA	-63,630.78
01/07/2025	23662	CivicPlus, LLC	-9,056.40
01/07/2025	23663	CML	-986.00
01/07/2025	23664	ICP	-30.00
01/07/2025	23666	Grease Monkey #34	-106.22
01/07/2025	23667	MdE, Inc	-4,042.00
01/07/2025	23668	A T & T Mobility	-609.72
01/07/2025	23669	Public Sector Health Care Group	-5,115.61
01/07/2025	23670	Cintas	-47.15
01/07/2025	23671	Amazon Business	-164.80
01/07/2025	23673	Michael Stewart	-600.00
01/07/2025	23674	Sendas Communications LLC	-110.00
01/07/2025	23675	Axon Enterprise, Inc	-12,803.69
01/07/2025	23676	Weld County Chiefs of Police	-350.00
01/07/2025	23677	Adamson Police Products	-555.30
01/07/2025	23678	ErgoMed	-575.00
01/07/2025	23679	Interprenet	-20.75
01/07/2025	23680	CivicPlus, LLC	-3,024.00
01/07/2025	23681	Tyler Technologies	-9,074.58
01/14/2025	23682	Earth Green Fence	-5,972.03
01/14/2025	23683	Agfinity, Inc	-12.62
01/14/2025	23684	Hauser Architects	-7,735.00
01/14/2025	23685	O'Reilly Auto Enterprises, LLC	-155.27
01/14/2025	23686	Sam's Club	-69.42
01/14/2025	23687	Waste Management	-243.22
01/14/2025	23688	Atmos Energy	-449.49
01/14/2025	23689	Comcast	-414.64
01/14/2025	23690	Amazon Business	-440.63
01/14/2025	23691	Cintas-1st Aid	-58.69
01/14/2025	23692	Custom Imaging	-407.92
01/14/2025	23693	Comlanvi Jean Paul Saga	-31.66
01/01/2025	EFT	Global Payments	-1,007.86

01/03/2025 EFT	Payroll	-23,226.86
01/03/2025 EFT	United States Treasury	-5,616.39
01/03/2025 EFT	ADP	-148.99
01/03/2025 EFT	Card Services	-2,997.82
01/03/2025 EFT	Colorado Department of Revenue	-1,679.73
01/03/2025 EFT	Fire & Police Pension Association	-4,075.64
01/03/2025 EFT	Mission Square	-1,883.20
Total for 1020 Cash in Checking		-\$181,439.72

Accrual Basis Wednesday, January 15, 2025 11:27 PM GMTZ

Town of Garden City - QB2022

Section 3, Item d.

Bill Payment List

January 15, 2025

DATE	NUM	VENDOR	AMOUNT
1020 Cash in Checking			
01/15/2025	23694	Amazon Business	-\$726.90
01/15/2025	23695	Cintas	-\$65.92
01/15/2025	23696	Filbert Archuleta	-\$618.74
01/15/2025	23697	Greeley Furnace Company	-\$260.00
01/15/2025	23698	Jeff Allen Scofield	-\$50.00
01/15/2025	23699	Jerry Griego	-\$532.72
01/15/2025	23700	M & O Tires	-\$1,102.20
Total for 1020 Cash in Checking			-\$3,356.48
			-\$3,356.48



Invoice

www.MdE-Inc.com

4660

DATE	INVOICE #
1/3/2025	1017

BILL TO
Garden City CO Police Department 621 27th Street Road Garden City, CO 80631 Attn: Accounts Payable

SHIP TO
Garden City CO Police Department 621 27th Street Road Garden City, CO 80631 Attn: Chief Jeremy Black

P.O. NO.	TERMS
RENEWAL	Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Yearly Maintenance Plan - ADORE software - all Modules (Class,ERM,Equipment,Firearms) Maintenance Plan allows for Unlimited Tech Support for one year, along with any Version Updates for the software. VALID 2/1/2025 - 2/31/2026 NOTE: Purchase Order or Payment MUST be received by 1/29/2025 or the ADORE software is programmed to Shut Down on 1/31/2025.. "MdE, Inc. is not set up to collect out-of-state tax. If your agency is NOT tax exempt, please pay the appropriate tax directly to the collecting agency."		4,042.00	4,042.00
		0.00	0.00
		0.00	0.00

*Jeremy Black 64501
Software*

EIN - 52-2207766 Thank you for your business!	Total	\$4,042.00
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CHANGE OF ADDRESS as of 10/5/2021

14625 Baltimore Ave. #379 Laurel, Maryland 20707



A R C H I T E C T S

3780 East 15th Street, Suite 201

Loveland, Colorado 80538

Architect

Invoice

Date	Invoice #
12/22/2024	8484

Cheryl Campbell
 Garden City Police Dept.
 621 27th Street Rd
 Garden City, CO 80631

5583

Terms	Due Date
Net 30	1/21/2025

Description	Rate	Qty	Amount
Hauser Architects	6,500.00		6,500.00
AGPRO	1,235.00		1,235.00
Garden City Police Department Remodel Work Completed through 12/21/2024			

PAID
 23684 GCS
 JAN 14 2025

Please consider using the free electronic direct payment method included with this invoice.

Current Charges	\$7,735.00
Payments/Credits	\$0.00
Balance Due Current Invoice	\$7,735.00
Job Total Balance Due	\$7,735.00 ✓

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

970-351-0041
Fax 970-351-6549



621 27th Street Road
Garden City, CO 80631-8466

Marijuana Business License Renewal Application

Please fill out both sides of this form and return to the Town Hall with the appropriate fees. If you have any questions, please call the Town Hall at 351-0041.

Date: 1/2/2024 DBA: Star Buds

Legal Business Name on State License: Smoke Holdco, LLC

2502 8th Avenue, Garden City, CO 80631

Address City State Zip Code

Mailing Address if different: 865 N. Albion Street, Suite 300, Denver, CO 80220

Phone Number: 815-980-4290 Cell Number: 815-980-4290

E-mail Address: Licensing@Schwazze.com

Business Hours and Days of Operation: 8:00am-11:45pm Monday-Sunday

Have you had any violations from State or Local in the past year? No

Are all employees badged by the MED? Yes

Do you Wholesale? No

Wholesale fees paid? N/A

Do you pay Colorado Sales Tax? State of Colorado sales tax number: 95580774-0004

Property Owner(s): ZP Greeley CO LLC -Marvin Zigman Phone: 619-204-5803

Address: 7460 Girard Avenue, Suite 2 City: La Jolla State: CA Zip Code: 92037

Date: 1/2/2024 Signature of Applicant: [Signature]

You are responsible for notifying us of any changes.

Fee: \$2000.00 each license

Please enter each local license number you wish to renew:

RL-2515-23

Section 6, 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

8TH AVE WING SHACK
2704 S 8TH AVE
Garden City CO 80631-8414

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 MoveIt on Date

Licensee Name

WING SHACK ENTERPRISES INC

Doing Business As Name (DBA)

8TH AVE WING SHACK

Liquor License Number

35-04639-0001

License Type

Hotel & Restaurant (city)

Sales Tax License Number

35046390001

Expiration Date

02/21/2025

Due Date

01/07/2025

Business Address

Street Address

2704 S 8TH AVE

Phone Number

9703567900

City, State, ZIP Code

Garden City CO 80631-8414

Mailing Address

Street Address

2704 S 8TH AVE

City, State, ZIP Code

Garden City CO 80631-8414

Email

tanner@wingshackwings.com

Operating Manager

Tanner

Date of Birth

02/24/1989

Section 6, Item a.

Home Address

Street Address		Phone Number	
[Redacted]		[Redacted]	
City	State	ZIP Code	
[Redacted]	CO	80620	

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

[Redacted]

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.

Section 6, Item a.

DR 8495 (02/16/24)
COLORADO DEPARTMENT OF REVENUE
Liquor Enforcement Division
PO BOX 17087
Denver CO 80217-0087
(303) 205-2300

Tax Check Authorization, Waiver, and Request to Release Information

I, Brian F. Seifried

am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter

"Waiver"), on behalf of

(the "Applicant/Licensee")

Wing Shack Enterprises Inc.

to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

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

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

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

Section 6, Item a.

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

Brian T. Seifried

Title *President*

Signature

[Handwritten Signature]

Date (MM/DD/YY)

12/24/24

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

The Town of Garden City

Title

Mayor

Attest

Signature

Date (MM/DD/YY)

1/21/2025

Section 6, Item a.

Name (Individual/Business)

Wing Shack Enterprises Inc.

Social Security Number/Tax Identification Number

[Redacted]

Home Phone Number

[Redacted]

Business/Work Phone Number

[Redacted]

Street Address

[Redacted]

City State ZIP Code

Greeley

CO

80631

Printed name of person signing on behalf of the Applicant/Licensee

Brian T. Seifried

Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) Date Signed

[Signature]

12/24/24

Privacy Act Statement

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

(This page intentionally left blank)



REQUEST FOR SERVICE

Date of Request 1/6/2025 Citizen/Business Name 8th Ave Wing Shack
 Time of Request 12 pm Citizen/Business Address 2704 S 8th Ave
 Employee Maria Citizen/Business Phone/Email 970-732-2309

- | | | |
|--|---|---|
| <input type="checkbox"/> Abandoned Vehicle | <input type="checkbox"/> Sidewalk | <input checked="" type="checkbox"/> Liquor License Renewal Inspection |
| <input type="checkbox"/> Animal Control | <input type="checkbox"/> Sign | <input type="checkbox"/> MMJ Center Renewal Inspection |
| <input type="checkbox"/> Snow Removal | <input type="checkbox"/> Water | <input type="checkbox"/> Code Violation |
| <input type="checkbox"/> Speeding | <input type="checkbox"/> Weeds | <input type="checkbox"/> Occupancy Inspection |
| <input type="checkbox"/> Street Cleaning | <input type="checkbox"/> Trash | <input type="checkbox"/> Water/Sewer Line Break |
| <input type="checkbox"/> Street Light | <input type="checkbox"/> Records | <input type="checkbox"/> Insect/Pest Problem |
| <input type="checkbox"/> Street Patching | <input type="checkbox"/> Traffic Problem | <input type="checkbox"/> Other (Please Describe) |
| <input type="checkbox"/> Parks | <input type="checkbox"/> Drainage Problem | _____ |

Date(s) / Time / Location of Occurrence: _____

Description of Request/Problem/Concern: 8th Ave Wing Shack is on the agenda for their liquor license renewal on January 21st. Please forward any concerns or corrections.

Directed To: ProCode

Action Taken: A life safety inspection was performed on January 9th of 2025 for the renewal of a liquor license. We are going to approve the license renewal, but we are going to require a hard wired exit light with battery back up be installed above the front door. This installation needs to be completed in a timely matter.

Date of Action Taken: 01-09-2025 Employee: Eric Weber



Time In: 11:30 PM
Time Out: 12:30 PM

FOOD ESTABLISHMENT INSPECTION REPORT

Facility Name: THE 8TH AVENUE WING SHACK-	Owner: WING SHACK ENTERPRISES INC
Address: 2704 8TH AVE GARDEN CITY CO 80631-8414	
Date: 04/23/2024	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
Supervision				
1*	IN	Person in charge present, demonstrates knowledge, and performs duties		
2*	IN	Certified Food Protection Manager		
Employee Health				
3*	OUT	Management, food employee and conditional employee; knowledge, responsibilities, and reporting		
4*	IN	Proper use of restriction and exclusion		
5*	IN	Procedures for responding to vomiting and diarrheal events		
Good Hygienic Practices				
6*	IN	Proper eating, tasting, drinking, or tobacco use		
7*	IN	No discharge from eyes, nose, and mouth		
Preventing Contamination by Hands				
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		
Approved Source				
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		
Protection from Contamination				
15*	IN	Food separated and protected		
16*	IN	Food contact surfaces; cleaned and sanitized		
17*	IN	Proper disposition of returned, previously served, reconditioned, and unsafe food		
Time/Temperature Control for Safety				
18*	IN	Proper cooking time and temperatures		
19*	OUT	Proper reheating procedures for hot holding	X	
20*	N/O	Proper cooling time and temperatures		
21*	N/O	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		
Consumer Advisory				
25*	N/A	Consumer advisory provided for raw/undercooked food		
Highly Susceptible Populations				
26*	N/A	Pasteurized foods used; prohibited foods not offered		
Food/Color Additives and Toxic Substances				
27*	N/A	Food additives: approved and properly used		
28*	IN	Toxic substances properly identified, stored, and used		
Conformance with Approved Procedures				
29*	N/A	Compliance with variance/specialized process/HACCP		

Facility Name: THE 8TH AVENUE WING SHACK-

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 not in compliance. *Required COS = corrected on site R = repeat violation				
No.	Status	Compliance Check	COS	R
Safe Food and Water				
30	IN	Pasteurized eggs used where required		
31	IN	Water and ice from approved source		
32*	N/A	Variance obtained for specialized processing methods		
Food Temperature Control				
33	IN	Proper cooling methods used; adequate equipment for temperature control		
34*	N/A	Plant food properly cooked for hot holding		
35*	IN	Approved thawing methods used		
36	IN	Thermometer provided and accurate		
Food Identification				
37	OUT	Food properly labeled; original container		
Prevention of Food Contamination				
38	IN	Insects, rodents, and animals not present		
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		
Proper Use of Utensils				
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		
Utensils, Equipment, and Vending				
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		
Physical Facilities				
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 a written employee health policy available. Food employees shall be informed of their responsibility to report to the person in charge, information about their health and activities as they relate to diseases that are transmissible through food and written procedures and plans shall be maintained and implemented as required. Correct as soon as possible, follow-up at next inspection. **Correct by 05/23/2024**

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

19. Proper reheating procedures for hot holding:

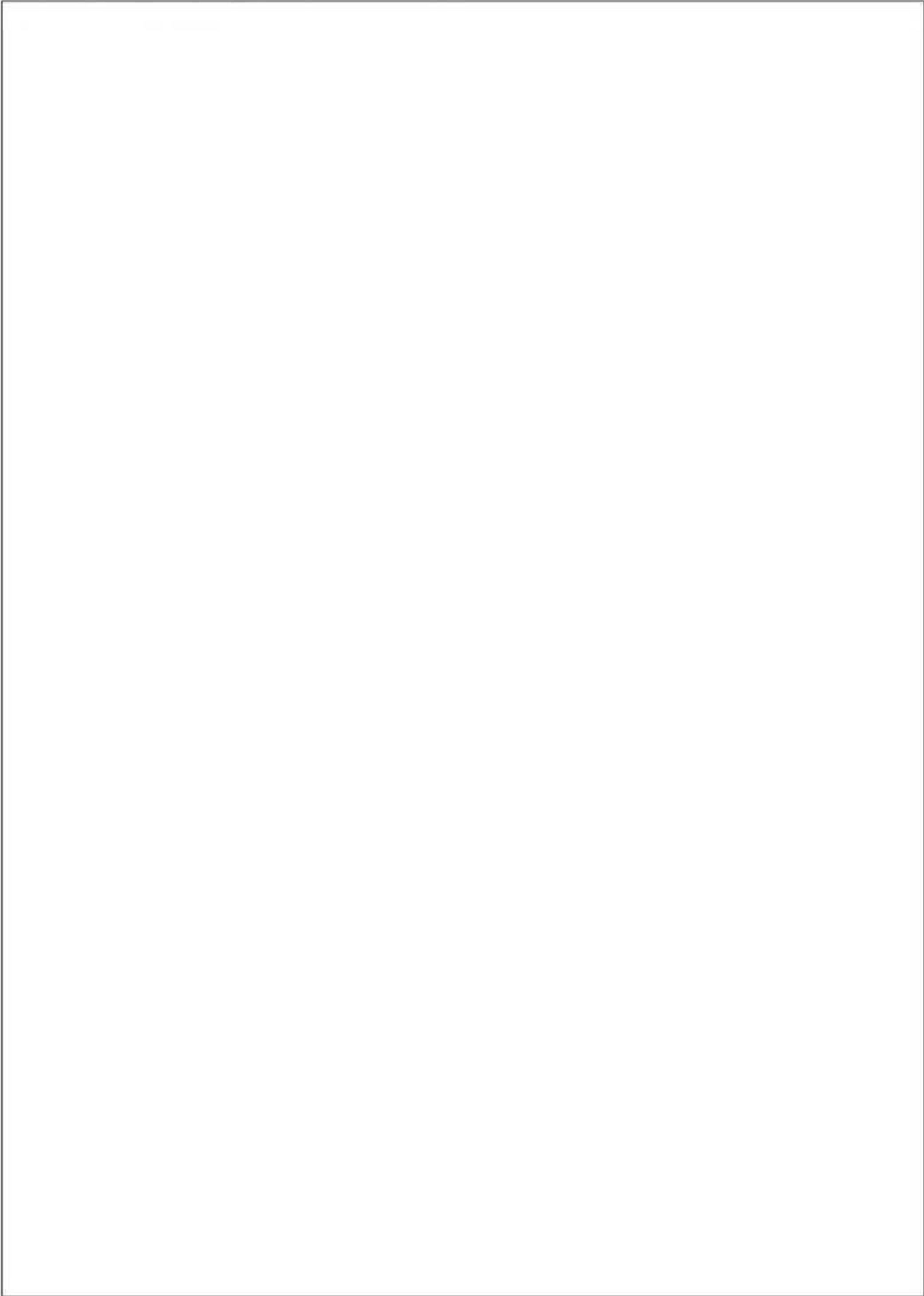
Observation: Found queso dip reheating in steam table at 74 degrees F. Re-check 10 minutes later showed temperature had increased to 85 degrees F. Employee stated that product was placed in steam table to reheat about 1 hour and 45 minutes prior and temperature of water in steam table was noted to be 135 degrees F. Time/temperature control for safety (TCS) foods that are commercially manufactured and have no manufacturer cooking specifications shall be reheated to 135F within 2 hours. Corrected by rapidly reheating queso to 135 degrees F in microwave and turning up steam table. **(Corrected on Site)**

This is a Priority item 3-403.11 - Reheating for Hot Holding (P)

37. Food properly labeled; original container:

Observation: Facility does not have allergen information available to customers. Establishments shall notify consumers by written notification to inquire about information on major food allergens as ingredients. Correct as soon as possible, follow-up at next inspection. **Correct by 05/23/2024**

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





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, Wing Shack
Attached: List of Officer Incidents at Address 2704 8th Ave

The Garden City Police Department responded to sixteen (16) calls for service in the last year at Wing Shack. None of these calls were alcohol related. Wing Shack has not been investigated for alcohol related issues at this time. The staff are quick to assist law enforcement and the relationship with staff has been positive since the beginning of PD operations.

There were several burglar alarms calls for service towards the beginning of the year through May; however, the system seems to have been stabilized and there have been less issues as of late.

There were no concerns observed on the inspection.

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 27th Street. Rd.
Garden City, CO 80631



LIQUOR ENFORCEMENT WORKSHEET

Inspection Report
 Incident Report CR# 25610000 44

License Trade Name <u>8th Ave. Wingshock</u>	Licensee Name <u>Wingshock Enterprises</u>
License #/Type <u>BL 914 State: 35-04639-0001</u>	Date of Report/Incident <u>1-16-24</u>
Address <u>2704 8th Ave</u>	Person Contacted <u>Scott Schaeffer</u>
Garden City, CO 80631	Telephone # <u>970-356-7900</u>

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

Warning Follow Up Inspection

[Signature] 1-16-25
 Licensee/Representative Signature Date

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 Brandon Ashley #: 903

Date: 1-16-25

GARDEN CITY
RESIDENTIAL REVITALIZATION GRANT PROGRAM

PROJECT NAME:

A. APPLICANT

- 1. Name: Jerry Griego
- 2. Address: 2708 7th Ave
- 3. Telephone: Home: 970 406-3790
Work: 1

B. PROJECT INFORMATION

- 1. Building address: 2708 7th Ave
- 2. If rented, name & address of building owner(s):

C. PROJECT DESCRIPTION:

FRONT ENTRY DOOR AND STORM DOOR

- Attach revitalization plans (schematics, construction drawings, etc.) Designs must include materials to be used and color choices. See Rules & Regulations and Checklist for details.
- Applicant must appear before the Board to get approval prior to starting the project and after the project is complete. Call the Town Hall at 970-351-0041 to be put on the agenda.

Project Schedule: Start Date: _____ End Date: _____

Applicant, by virtue of signature on this application document and upon acceptance of funds provided by the Garden City Single Family Residential Revitalization Grant Program Committee, agrees to the terms and requirements of the Single Family Residential Revitalization Grant Program.

Jerry Griego
Building Owner

10-29-24
Date

Building Tenant

Date

Estimate cost at time of application:
~~538.00~~ 1531.43

Estimated grant payment:
~~769.00~~ 765.72

Amended cost of project:

Date of Amendment: _____

Final requested grant payment:



Section 7, Item a.



Community Center New Rates without alcohol

	Deposit Without Alcohol	Rate Without Alcohol
Resident	\$150	\$125
Non-Resident	\$500	\$350

Community Center New Rates with alcohol

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



- Quality Mixology Services can 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 has 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.

Special Event Bartending Services at Riverside Library, Evans Complex and Eaton Rec

- **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.
- 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

debbien42@outlook.com

Thank You!



January 21st, 2025

To Whom It May Concern:

On January 21st, 2025, the Board of Trustees of the Town of Garden City approved that access to the Town's First Farm bank accounts be granted to Maria Cardenas, Finance Clerk. She will be allowed access to the online services and will be a point of contact in lieu of Administrator Cheryl Campbell.

Please advise how Ms. Cardenas will receive her bank fob.

Sincerely,
Mayor Fil Archuleta



970-356-4111

WWW.AIRSOLUTIONSCOLORADO.COM

PROPOSAL SUBMITTED TO Garden City		PHONE	DATE 01-06-2025
STREET 621 27th Street Road		JOB NAME	
CITY, STATE and ZIP CODE Garden City, CO 80631		JOB LOCATION	
ATTENTION: Brett Bloom	DATE OF PLANS		

This proposal is to quote the installation of 1 or more air purifiers. This proposal will include;

1 – NU-CAL iWave self cleaning air purifier
Any materials needed for installation
Tax
Labor


Please note the price below is for 1 unit. Please multiply the price below by how ever many units you want installed. Thank you and please feel free to contact me with any questions.

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

One thousand one hundred eighty five dollars and no/100's----- dollars (\$ **1185.00**)

Payment to be made as follows: _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature 
Will Winchester

Note: This proposal may be withdrawn by us if not accepted within **30** Days

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____
Signature _____

Date of Acceptance: _____



Fun Productions, Inc.
 1430 Dallas St
 Aurora, CO 80010
 P: (303) 344-8899
 F: (303) 344-8889
 dawn@funproductions.com
 www.funproductions.com

Mergel Richards
 hans@funproductions.com

Contact
 Maria Cardenas
 (970) 351-0041
 mcardenas@gardencityco.gov

Business / Org
 Town of Garden City

Event Information
 Town of Garden City - Kids Carnival
 Saturday, Jun 14, 2025 @ 11:00 AM - 3:00 PM MDT

Location / Venue
 Garden Center Community Center
 620 27th Street Rd, Garden City, CO 80631

Carnival Games

6/14/2025 - 6/14/2025

Description

Qty

Unit

Total



Bowl-O-Rama
 Length: 8 ft. · Width: 3 ft.
 Knock down the pins for a win

1

\$100.00

\$100.00



Dragon Coin Blaster
 Length: 8 ft. · Width: 3 ft.
 See if you can blast the dragon by aiming your coin.

1

\$100.00

\$100.00



Pop-A-Frog
 Length: 10 ft. · Width: 4 ft.
 Whack the catapult and see if your frog hits his lilypad

1

\$50.00

\$50.00

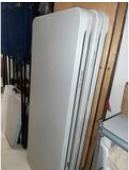


Table - 6'

1

\$15.00

\$15.00



Table Cover - 6' Red stretch Table covers

1

\$10.00

\$10.00



Fish Bowl
 Height: 2 ft. · Length: 2 ft. · Width: 2 ft.
 Motorized target game. Toss the balls to land a fish (does not come with live fish)

1

\$100.00

\$100.00



Table - 6'

1

\$15.00

\$15.00



Gone Fishing
 Height: 8 ft. · Length: 6 ft. · Width: 6 ft.
 Deluxe Fishing Pond - Please have access to water and a hose within 50'.

1

\$200.00

\$200.00



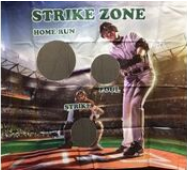
Cow Pie Fly

Height: 8 ft. · Length: 6 ft. · Width: 6 ft.
Fling the plastic cow pies and see if they stick

1

\$150.00

Section 11, Item a.



Multi Theme Throw

Choose from different themes: Colorado Bears, Football, Hockey, Baseball, Soccer, and Pie in the Face

1

\$175.00

\$175.00

Rental Items

6/14/2025 - 6/14/2025

Description

Qty

Unit

Total



Hi-Striker

Height: 14 ft. · Length: 4 ft. · Width: 5 ft.
The iconic circus/midway “strong man” bell ringer

1

\$750.00

\$750.00



Pop-A-Shot Basketball

Height: 10 ft. · Length: 10 ft. · Width: 4 ft.
Classic Basketball game, you can link units together to compete, timer runs for 30 seconds, after 15 seconds baskets are worth 3pts

1

\$400.00

\$400.00



Giant Jenga

Height: 3 ft. · Length: 3 ft. · Width: 3 ft.
The classic game of block-stacking, tower crashing group fun super-sized

1

\$75.00

\$75.00

Inflatable

6/14/2025 - 6/14/2025

Description

Qty

Unit

Total



Bounce Slide Combo

Height: 15 ft. · Length: 15' · Width: 18 ft.
This bounce & slide combines the best fun for the kids at your next event. Climb up and cruise down to the bottom into the bounce house. The combo adds a fun basketball hoop for additional fun.

1

\$650.00

\$650.00

Power is required. Attendant is required.
Saturday, 6/14 [11:00 AM MDT for 4 hours]



Sand Bags

Saturday, 6/14 [12:00 PM MDT]

6

\$5.00

\$30.00

Entertainment

6/14/2025 - 6/14/2025

Description

Qty

Unit

Total



Face Painter

Our Face Painters are not only terrifically talented; they keep the line moving with plenty of smiles and efficiency!

Pricing varies based on the type of performer and performance requested. Please contact us for options and price range. Availability pending.
Saturday, 6/14 [11:00 AM MDT for 3 hours]

1

\$650.00

\$650.00



Balloon Artist

Making favorite animals, cartoon characters, themed designs and more, our Balloon Artists are engaging with ALL ages!

Pricing varies based on the type of performer and performance requested. Please contact us for options and price range. Availability pending.

Saturday, 6/14 [11:00 AM MDT for 3 hours]

<i>Section 11, Item a.</i>		
1	\$700.00	\$700.00

Client Provided 6/14/2025 - 6/14/2025

Description	Qty	Unit	Total
<p>Client Provided Power For any inflatables each fan requires a dedicated 20 amp circuit. Any other games or activities listed can share the same circuit. Call us for power requirements.</p>	1	\$0.00	\$0.00
<p>Client Provided Staff Volunteers or staff required & provided by client</p>	3	\$0.00	\$0.00
<p>Client Provided Chairs</p>	6	\$0.00	\$0.00
<p>Client Provided 6' or 8' table</p>	2	\$0.00	\$0.00
<p>Client Provided Tent/Shelter Client to provide a 10x10 space or larger to cover the entertainment or game</p>	2	\$0.00	\$0.00

Staff 6/14/2025 - 6/14/2025

Description	Qty	Unit	Total
<p>Attendant w/ Travel Saturday, 6/14 [12:00 PM MDT for 3 hours]</p>	5	\$405.00	\$2,025.00
<p>Inflatable Attendant w/ Travel (required) Saturday, 6/14 [12:00 PM MDT for 3 hours]</p>	1	\$405.00	\$405.00

Logistics

Description	Qty	Unit	Total
<p>Delivery/Set-up Charge (Drop-Off) This is the arrival time frame we plan on being on-site to begin setup. Saturday, 6/14 [9:00 AM - 10:00 AM MDT] 620 27th Street Rd, Garden City, CO 80631</p>	1	\$211.97	\$211.97
<p>Pick-up (Pickup) This is the window of time we will start tearing down the event, the end time is when we plan on being finished and off-site. Saturday, 6/14 [3:00 PM - 5:00 PM MDT] 620 27th Street Rd, Garden City, CO 80631</p>	1	\$0.00	\$0.00
<p>Colorado State Delivery Flat Tax (Pickup) Saturday, 6/14 [11:45 PM MDT] 620 27th Street Rd, Garden City, CO 80631</p>	1	\$0.15	\$0.15

Make checks payable to:
Fun Productions, Inc.
3650 E 41st Ave, Denver, CO 80216
Memo: Invoice #230139712

Totals	
Subtotal	\$6,812.12
Tax	\$88.10
Total*	\$6,900.22
Due on Signature	\$5,175.17
Final Due on Jun 14, 2025	\$1,725.05
Remaining Balance*	\$6,900.22

Additional convenience fees may apply

Terms & Conditions

The items on this Quote are an estimate based on limited information given by the client for a specific event. Changes may need to occur once details are established. If you have not contacted Fun Productions within 7 days after receiving this quote, items may be released and prices are not guaranteed. The availability of goods & services are pending and can only be guaranteed after the signed contract and reservation fee payment have been received.

Section 11, Item a.

This Event Agreement (hereinafter, "Agreement") is made and entered into by and between the Customer listed in Client Section (hereinafter, "Customer") and Fun Productions, Inc., (hereinafter, "Fun Productions"). Customer understands that it is Customer's responsibility to review, read, and understand this Agreement. Fun Productions will not be responsible for incorrect or omitted dates, times, rental equipment and/or other services on this Agreement and the included "Invoice".

- Rental Equipment.** Customer wishes to contract the rental equipment, entertainers, and/or other services from Fun Productions as detailed on the attached quote. Hereinafter, ("Rental Equipment").
- Event Date.** Customer wishes to use the Rental Equipment & Services of Fun Productions on the dates and times designated on the quote. Hereinafter, ("Event Date").
- Event Location.** Customer agrees and acknowledges that the Rental Equipment is being contracted for use solely at the Venue/Location address designated on the Quote. Hereinafter, ("Event Location"). Further, Customer agrees and acknowledges that the Rental Equipment will not be removed from the Event Location without the consent of Fun Productions.
- Ownership.** Customer agrees and acknowledges that Customer has full authority from the Event Location's owner to use the Rental Equipment at the Event Location.
- Cost.** The cost for the Rental Equipment is stated on the Quote (hereinafter, "Contract Cost").
- Sales Tax.** Customer agrees to pay any and all taxes, including but not limited to sales tax or use tax, that may arise out of this Agreement. If Customer is a non-profit organization, sales taxes may be waived upon receipt of the tax exempt certificate/license.
- Reservation Fee.** Unless indicated otherwise, a non-refundable reservation fee of 50% of the total cost is due at the signing of this Agreement to reserve the Rental Equipment for the Event Date. This reservation fee may be paid by check which may be mailed to 1430 Dallas St. Aurora, CO 80010 or by credit card. Customer agrees and acknowledges that this reservation fee reserves the Rental Equipment for the Event Date and is NON-REFUNDABLE if this Agreement is terminated for any reason and that additional charges may apply for if this Agreement is cancelled pursuant to the terms of this Agreement. It is further agreed that the remaining balance will be paid in full upon delivery of the Rental Equipment and services to Customer.
- Non-Refundable Costs.** If stated on the Invoice, Fun Productions will provide certain services for Customer that are non-refundable and must be paid in full in the event that this Agreement is cancelled or modified, including modification to the Event Date due to weather, illness, force majeure, government restrictions, etc. These services include costs for entertainers, catering, staffing, permits, supplies ordered and other costs. If a balance is due for any Non-Refundable Costs on this Agreement following the cancellation or modification of the Agreement, that balance must be paid within ten days following the cancellation or modification date.
- Interest.** Customer agrees and acknowledges that payment in full is required at the time of delivery of the Rental Equipment. Any amounts due for additional rental fees, cleaning costs, overtime, or other expenses will be billed monthly and payment is due within ten days from the Event Date. Customer agrees and acknowledges that any balance due after the ten days may bear interest at the rate of 20% per annum or the highest amount allowed by law, whichever is higher.
- Rush Charge.** There will be additional fees applied to the Invoice for events that are contracted later than 7-10 business days from Event Date.
- Change Fees.** Additional fees will be applied to the Invoice if Customer has changes made anytime within 7-10 business days prior to the Event Date. Those changes include, but are not limited to, changes to artwork, times, dates, location, type of rentals, costumes, entertainment and/or services.
- Access to Event Location.** Unless otherwise stated in this Agreement, Fun Productions must have access to the Event Location, including access to the electrical source at the Event Location & all "Client provided" items, at least 1-3 hours prior to the event (or at the time indicated on the Addendum) to ensure the setup can be completed prior to the event starting. If Fun Productions is not given access to the Event Location, "Client provided" items, &/or the electrical source at this time, Fun Productions does not guarantee the Services will be set up on time & payment in full will still be required.
- Acceptance of Equipment.** Customer agrees and acknowledges that the full Contract Cost will be due upon acceptance of the Rental Equipment. Customer agrees and acknowledges that Customer will personally inspect the Rental Equipment prior to acceptance of the Rental Equipment and will only accept the Rental Equipment if the Rental Equipment is found to be in good working and unbroken condition when received.
- Labor Charges for Delay in Operations.** If for any reason the delivery or removal of the Rental Equipment is delayed due to the following; Non-functioning elevators/doors/docks, the inability to enter the Event Location at the time scheduled, major traffic delays, moving of Rental Equipment after it is set, inability to use the loading dock or for any other reason that is not the fault of Fun Productions, the Customer may be billed for additional labor hours.
- Delivery and Setup of Rental Equipment.** Customer agrees and acknowledges that Fun Productions will both deliver and set up the Rental Equipment. Fun Productions will arrive for the set-up so that we will be set-up at your contracted event start time. Fun Productions will make all attempts to setup the Rental Equipment according to Customer's specifications if Customer provides a map at least 36 hours prior to the Event Date specifying where the Rental Equipment should be placed. If a map is not provided or, as determined by Fun Productions, Customer's wishes cannot be followed for safety reasons or other concerns, Fun Productions will use its best judgment in setting up the Rental Equipment. If the Rental Equipment must be moved after it has been set-up, additional charges will be incurred and Fun Productions does not guarantee it will be set-up on time and no refund will be given for lost time while moving Rental Equipment. Customer will be asked to provide a signature at the Event Location if they request Rental Equipment be moved after set-up and they understand that the event may not be set-up by the contracted event start time if moving the Rental Equipment delays the start time. Customer also agrees they will not be issued any credit or refund if a delay is due to Rental Equipment being moved at the Customer's request.
- Time Extension.** If Customer should decide to increase the time of the event or extend the length of the event beyond the times listed on the Quote, they will be charged an additional rental fee. Customer will be asked to sign an extension request (and/or overtime form) on site. If **contracted start times** are delayed per Customer request, the guests arrive later than expected, and/or Staff and/or Entertainers are asked to stop for any reason during their contracted time; **the contracted end time will remain the same** unless overtime is approved in writing. Please note: overtime is pending Staff and/or Entertainer availability.
- Staffing of Equipment & Services.** If stated on the Quote, Customer agrees and acknowledges that Fun Productions will provide Fun

Production staff members to attend to the Rental Equipment. Said staff members will be available onsite to staff the Rental Equipment on the Event Date and times specified on the Quote. If the Customer prefers any changes to how the Staff and/or Entertainers are guests, Customer agrees to notify them on site.

Section 11, Item a.

18. **Drop Off of Rental Equipment Without Staff.** If Fun Productions will be leaving Rental Equipment with the Customer and there will be no Fun Productions' staff on site, the Customer must be available to go over the proper operation and troubleshooting of the Rental Equipment. The Customer agrees that when the Rental Equipment is left, it is in good working order and/or is satisfactory to the Customer. The Customer will be billed for the entire Contract Cost and Fun Productions is not responsible if the Rental Equipment becomes nonfunctional after it is left. Customer agrees that they will not move, unplug, turn off, or leave the Rental Equipment unattended. If any of those things take place, the Rental Equipment may have issues at the Event Location and that will not be the responsibility of Fun Productions. Unless otherwise stated in this Agreement, Customer agrees and acknowledges that this Agreement does not include any provisions for staffing of the Rental Equipment. Customer will be responsible for providing volunteers/staff to assist in staffing of the Rental Equipment

19. **Use of Rental Equipment.** Customer agrees and acknowledges that Customer will use the Rental Equipment only for the purposes for which the Rental Equipment was manufactured and intended. Further, Customer agrees and acknowledges Customer will follow all written or verbal instructions given by Fun Productions staff when the Rental Equipment is delivered to the Event Location.

20. **Game & Entertainer Set-up Areas.** Photo stations, entertainers, and other game stations that require communication and lighting need to be stationed apart from speakers, loud equipment and/or games with flinging objects **so guests are safe and can easily communicate with the artists & staff.** Many of these stations require good lighting so that guests and artists are able to see the artwork, the casino table betting spaces, etc. If multiple artists offering the same art are onsite, those artists need to be stationed together so ONE line can be funneled to all of those artists.

21. **Electricity.** Customer acknowledges and understands that Customer must have access to a 20-amp circuit breaker per piece of equipment needing power or per fan at the Event Location and that Rental Equipment must be setup within 75 feet of this electrical source to run effectively. Customer agrees and acknowledges that Fun Productions will not be responsible for inconsistent running of the Rental Equipment due to inadequate electricity at the Event Location. Customer agrees and acknowledges that unless specifically stated on the Invoice, this Agreement is not for electrical generators and Customer must provide Customer's own electrical source.

22. **Anchoring and Securing Equipment.** Rental Equipment (including, but not limited to, inflatable equipment, tents, games, booths, and cages) must be staked into the ground or weighted. If any of these units are to be setup on concrete, asphalt, or dirt, additional charges will apply for renting weights. If Fun Productions is not informed in advance of the surface and whether or not we can stake the Rental Equipment into the ground, Fun Productions will not be able to set up the Rental Equipment, but Customer will be responsible for paying for the Rental Equipment.

23. **Artwork.** The rental of any photo or video stations includes a very basic graphic design to add text, logos, etc. to the printed photos. If the required work is specialized or requires more than one hour of design labor, additional fees will apply. All artwork needed from Customer (including, but not limited to logos, text, and/or backgrounds) is required to be sent to Fun Productions a minimum of 7 business days prior to Event Date.

26. **Lost or Damaged Rental Equipment.** Rental Equipment must be returned in the same condition as delivered. Customer agrees and acknowledges that if Rental Equipment is lost or damaged, Customer will be responsible for the cost of cleaning, repair, or replacement of the Rental Equipment and will be charged the daily listed rate for each piece of Rental Equipment until the Rental Equipment can be placed back into service or a replacement piece of Rental Equipment is secured. Rental Equipment will be replaced if it is determined by Fun Productions that the cost of repair or cleaning will exceed the current market price of new Rental Equipment.

27. **Liability and Property Insurance.** Customer shall maintain both liability and property insurance for Customer's own liability and property which shall include "all risk" coverage for theft and vandalism that also covers any Rental Equipment being contracted through Fun Productions.

28. **Indemnification.** Customer agrees and acknowledges that the Rental Equipment presents both potential safety and health hazards, including, but not limited to, falling, slipping, crashing, and colliding and could result in injury, illness, allergic reaction, disease, emotional distress, death and/or property damage to Customer, Customer's guests, Customer's invitees, others at the Event Location, and Customer's licensees. CUSTOMER AGREES AND ACKNOWLEDGES THAT CUSTOMER RELEASES, INDEMNIFIES, AND WILL HOLD HARMLESS FUN PRODUCTIONS FROM ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION ARISING IN FAVOR OF CUSTOMER, CUSTOMER'S GUESTS, CUSTOMER'S INVITEES, OTHERS AT THE EVENT LOCATION, AND/OR CUSTOMER'S LICENSEES ON ACCOUNT OF BODILY INJURY, DEATH, OR DAMAGE TO OR LOSS OF PROPERTY IN ANY WAY OCCURRING OR INCIDENT TO THE USE OF THE RENTAL EQUIPMENT. CUSTOMER AGREES AND ACKNOWLEDGES THAT CUSTOMER'S, CUSTOMER'S GUESTS, CUSTOMER'S INVITEES, OTHERS AT THE EVENT LOCATION, AND/OR CUSTOMER'S LICENSEES ONLY RECOURSE IN CASE OF DAMAGES AND LOSSES ARISING IN ANY WAY FROM THE USE OF THE RENTAL EQUIPMENT IS CUSTOMER'S INSURANCE OR CUSTOMER PERSONALLY.

29. **Entry to Event Location for Recovery of Property.** Customer agrees and acknowledges that, if by reason of any breach of this Agreement by Customer, it becomes necessary for Fun Productions to retake the Rental Equipment, Customer authorizes Fun Productions or its agents access to the Event Location to retake the Rental Equipment without legal process. Customer hereby expressly waives for Customer, Customer's agents, and Customer's employees all claims for damages and losses, physically and pecuniary, caused by this retaking by Fun Productions. Customer agrees to pay all costs, expenses, and attorney fees incurred by Fun Productions in retaking the Rental Equipment in addition to any and all sums due under this Agreement.

30. **Attorney Fees and Collection Costs.** In the event that Customer breaches any term of this Agreement, including if Customer's account becomes delinquent, Fun Productions shall have the right to bring an action to enforce any of the terms or provisions of this Agreement and Fun Productions shall be awarded its reasonable attorney fees and costs, including any fees incurred for the collection of costs such as, but not limited to, a return check fee of up to three times the amount of the returned check value, but no less than \$45.00 if a check is returned due to insufficient funds or the fees associated with a collection agency.

31. **Unsafe Conditions.** If pursuant to this Agreement, the event is staffed by Fun Productions, Fun Productions reserves the right to limit the use of any Rental Equipment or Entertainers if in the judgment of Fun Productions the use of such Rental Equipment presents a hazardous condition such as, but not limited to, safety concerns due to weather conditions, electrical issues, laws or government guidelines not being followed, or behavior of Customer or Customer's guests. Full payment will still be due if the use is limited for a reason beyond the control of Fun Productions, including, but not limited to, any Acts of God or behavior of the Customer or Customer's guests. Fun Productions also reserves the right to leave the event if their staff or subcontractors feel unsafe due to disregard for any guidelines not followed.

32. **Vendor Fees & Discounts.** Fun Productions may, in addition to the Contract Cost stated on the Invoice, without notice to or consent of Customer, collect and retain for itself commissions or finder's fees from vendors of equipment, materials, supplies or services related to the event.

33. **Communicable Diseases.** Customer agrees and acknowledges that Fun Productions is not responsible for the contracting of any communicable disease or illness resulting from the use of their equipment or services including from their entertainers or staff. Customer agrees that they, their guests, and all parties at the event assume all risks related to communicable disease exposure.

34. **Acts of God.** Fun Productions is not liable for failure to perform its obligations if such failure is as a result of Acts of God (including, but not limited to fire, flood, earthquake, storm, lightning storm, pandemic, and/or other natural disaster), terrorist activities, labor dispute, govern

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restrictions or actions, interruption or failure of electricity services, sickness, or other legitimate situation beyond the control of Fun Productions. If cancellation is given for one of the reasons listed and Notice is given to Fun Productions at least 36 hours prior to the Event, Customer would like to reschedule, Customer will be given the option of choosing an alternate date on which said equipment is available, the original event date, or forfeiting reservation fee if the Event Date cannot be rescheduled. If Notice is not given to Fun Productions that Customer would like to reschedule due to weather at least 36 hours prior to the Event Date, the Reservation fee will be NON-REFUNDABLE. Rescheduling option will not be available for certain items such as, but not limited to, Entertainers.

35. **Photographs.** Customer agrees that any and all photos that are taken by Fun Productions at the Event Location are the property of Fun Productions and may be used for marketing purposes both in print and online.

36. **Severability.** In the event any portion of this Agreement is held to be unenforceable, the unenforceable portion of this Agreement will be deleted and the remaining provisions of the Agreement shall continue in full force and effect.

37. **No Assignment.** No modification or amendment of this Agreement shall be valid unless in writing and signed by all parties to this Agreement. Oral changes have no effect. All parties hereto represent that they are the actual party in interest to this Agreement and that they have not assigned their rights in this matter or arising under this Agreement to any third party.

38. **Facsimile Counterparts.** Signatures on this Agreement may be communicated by facsimile transmission and shall be binding upon the parties transmitting the same.

39. **Governing Law.** This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Colorado. Customer herein agrees to submit to the personal jurisdiction and venue of a court of subject matter jurisdiction located in Denver County, State of Colorado.

40. **Effect of Headings.** The subject headings of the sections and subsections of this Agreement are included only for purposes of convenience, and shall not affect the construction or interpretation of any of its provisions.

41. **Successors and Assigns.** This Agreement will be binding upon Customer's heirs, executors, administrators, and other legal representatives and will be for the benefit of Fun Productions, its successors, and assigns.

42. **Complete Agreement.** The terms and provisions contained in this Agreement constitute the entire Agreement between the parties and shall supersede all previous communications, representations, agreements or understandings, either oral or written, between the parties hereto with respect to the subject matter hereof. Customer hereto agree to waive any claim that Customer entered this Agreement by fraud, mistake or under duress.

43. **Assignment** Fun Productions has the right to assign this contract to another events and rental services company, or to sub-contract certain items and services to other vendors as needed. Client's consent to such assignment is not required.

44. **Authority to Sign** Each individual signing this Agreement directly and expressly warrants that he/she has been given and has received and accepted authority to sign and execute the documents on behalf of the Party for whom it is indicated he/she has signed, and further has been expressly given and received and accepted authority to enter into a binding agreement on behalf of such Party with respect to the matters concerned herein and as stated herein. A signature transmitted by facsimile or as a pdf copy to electronic mail shall be treated as original for all purposes

By signing the Agreement, Customer agrees to the requirements listed in the Entertainment &/or Art Area Addendum (if an Addendum applies & is needed with this Quote) and all the information in the Pre-event Forms that will be sent separately. Customer agrees and acknowledges that he or she is authorized to execute this Agreement on his or her behalf and/or on behalf of company, association, or organization designated in the Business/Org section, that he or she understands this Agreement, and that he or she agrees to be bound by its terms.

Payment Policy

To confirm this agreement, an initial payment of 75.00% of the total contract amount is required.

The remaining balance is due upon the earliest of, a) the receipt of goods or b) performance of services.


Additional payment processing fees may apply.

Signature _____
Printed Name _____
Date _____

Re: FW: FW: Garden City Kid's Event June 14th 2025



Jenny Zeller <littleangelsponyandpals@gmail.com>

To  Lindsay Shoemaker

 Follow up. Start by Thursday, January 16, 2025. Due by Thursday, January 16, 2025.



Reply

Reply All

Section 11, Item b.



Thu 1/16/2025 12:17 PM

Hello Lindsay,

I'm sorry for the delay in my response. I needed to verify some things first.

We can provide a petting zoo but unfortunately, no pony rides this year. We had to restructure last year and can't provide multiple services at once anymore.

We would love to come to Garden City with a petting zoo, if you would still be interested.

It would be \$450/hour for multiple goats, pig, rabbit, rooster, donkies and fencing. We would require shade for the (possible) heat in June, like previous years.

Please let me know what other questions I can answer :)

Thank you,
Jenny Zeller
Little Angels Pony and Pals LLC
970-631-4339

ORDINANCE NO. 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

WHEREAS, the Town of Garden City Board of Trustees recognizes that state law has changed concerning the annual renewal requirement for licenses pertaining to alcoholic beverages; and

WHEREAS, the state law allows a licensee in good standing to file a renewal application every two years rather than annually; and

WHEREAS, the Board of Trustees believes it is in the best interest of the Town to require all licenses to be renewed annually.

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

Section 1. Amendment of Article 2 – Alcoholic Beverages, Division 2 - Licenses, Chapter 6 – Business Licenses and Regulations, Section 6-2-110. License required. of the Garden City Municipal Code is hereby modified by amending the following that currently reads:

“It is unlawful for any person to sell or to offer for sale at retail within the Town any fermented malt beverage or any malt, vinous and spirituous liquors, as those terms are defined by state law, without first having been granted and issued a license so to do by the Town.”

Shall be replaced with the following:

“It is unlawful for any person to sell or to offer for sale at retail within the Town any fermented malt beverage or any malt, vinous and spirituous liquors, as those terms are defined by state law, without first having been granted and issued a license by the Town. Any local license issued pursuant to this Article shall be valid for a period of one year from the date of issuance. A licensee shall renew his or her license issued pursuant to this Article annually.”

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 21ST, DAY OF JANUARY, 2025.

TOWN OF GARDEN CITY

By: _____
Mayor

ATTEST:

Town Clerk

Garden City Police Department

Monthly CAD Incidents / Calls For Service

12 / 2024

Section 13, Item b.

Total Overall Incidents (By Method Received)

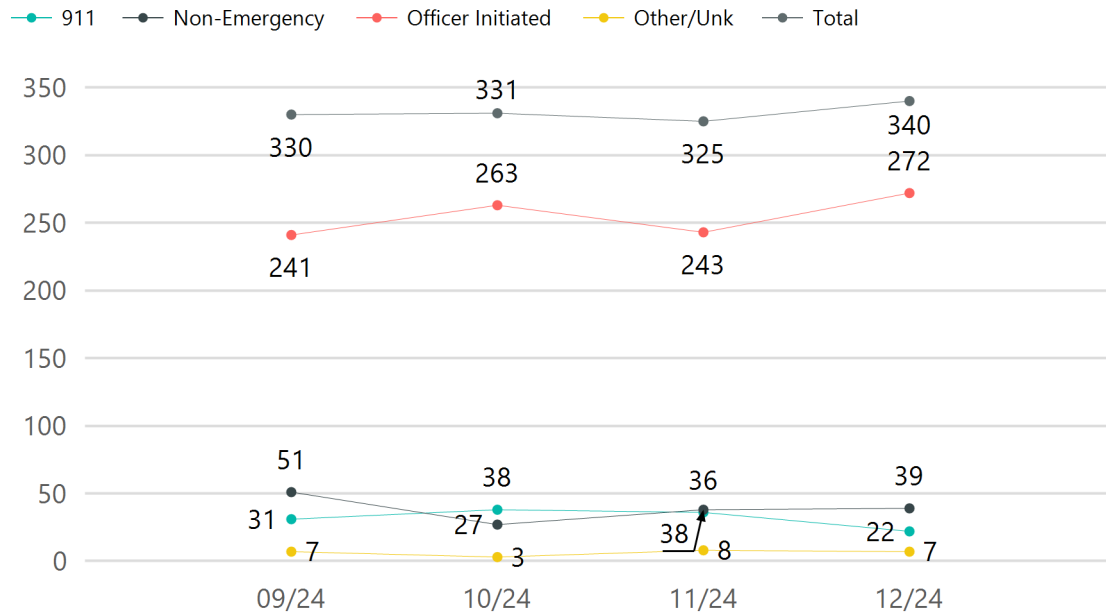
Total	340
911	22
Non-Emergency	39
Officer Initiated	272
Unknown	7

Total Overall Incidents (By Priority)

Total	340
1 - Critical	1
2 - High	4
3 - Medium	40
4 - Low	11
5 - General Services	184
9 - Traffic / CC	100

The Incidents counted and considered in this report are any Incidents in which any "Unit" belonging to the listed Agency was attached to - regardless of physical jurisdiction, regardless of disposition, and regardless of whether or not that "Unit" or the listed Agency was considered "Primary". The primary scope of this report includes incidents which occurred within the prior month from the time of publishing - although some report objects may include historical data for comparison.

Incident counts over Last 4 Months (By Category of Method Received)



Top 10 Incident Locations

510 25TH ST (EL RODEO NIGHTCLUB)	7
2702 9TH AVE	2
2526 8TH AVE (EZ PAWN)	2
2704 8TH AVE (WING SHACK - 8TH AVE)	2
26TH ST / HIGHWAY 85 BUSINESS NB	2
2600 9TH AVE	2
2647 8TH AVE (LIVWELL)	2
2608 9TH AVE	1
WCR 49 / WCR 54	1
26TH ST / 9TH AVE	1

This list includes the top 10 locations by incident occurrence during the last month. This list does not include officer-initiated incidents, or any incidents located at the address of the Police Department.

Count of Incidents (Overall) by Day of Week and Hour of Day - 12 / 2024

Section 13, Item b.

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	Total	
Sunday	1	3	1	1		1	1	7	2	1	1	3	5	6	4	1	1	1	3	5	10	3	4	1	66
Monday		2	1		1		1	1	3									3	4	5	6	6	3	5	41
Tuesday	3	3	2					4	3	1	2	6	3	3		2	2	2	4	5	10	6	2	6	69
Wednesday	1							1			1							3	2		2	2	1	2	15
Thursday	4							8	3	3	2	3		1	3		1		2	1		2	2	1	36
Friday	2		1					3	3	4		3	2	3	3	2	2	2	1	3	1	5	6	4	50
Saturday	5	4	2					10		1	3	2	3	1	1	3		2	2	2	5	4	1	12	63
Total	16	12	7	1	1	1	2	34	14	10	9	17	13	14	11	8	6	13	18	21	34	28	19	31	340

Count of Incidents (Recieved Calls) by Day of Week and Hour of Day - 12 / 2024

	0	1	2	3	5	6	7	8	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total	
Sunday	1	3	1	1	1		1				2		2		1			1	1			1		16
Monday		1				1	1	3								1	1							8
Tuesday	1	1	1				1	1	2	1	1	1		1	1		2							14
Wednesday	1						1									3	1		1					7
Thursday								2		1		1			1						1	1		7
Friday							1			1			2		1	1							1	7
Saturday			1								1		1	1		1	1			1		1		9
Total	3	5	3	1	1	1	5	6	3	3	4	2	5	2	4	6	5	1	3	1	3	1	68	

Count of Incidents (Officer Initiated) by Day of Week and Hour of Day - 12 / 2024

	0	1	2	4	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total	
Sunday					1	6	2	1	1	3	3	6	2	1		1	3	4	9	3	4			50
Monday		1	1	1												2	3	5	6	6	3	5		33
Tuesday	2	2	1			3	2	1		5	2	2		1	1	2	2	5	10	6	2	6		55
Wednesday									1								1		1	2	1	2		8
Thursday	4					8	1	3	2	2			3				2	1		1	1	1		29
Friday	2		1			2	3	4		2	2	3	1	2	1	1	1	3	1	5	5	4		43
Saturday	5	4	1			10		1	2	2	2	1		2		1	1	2	4	4		12		54
Total	13	7	4	1	1	29	8	10	6	14	9	12	6	6	2	7	13	20	31	27	16	30	272	

Traffic Accidents

Nature	Total	Report	Serviced call
Total	5	4	1
Traffic Accident Hit and Run	2	1	1
Traffic Accident Unknown Inj.	2	2	0
Traffic Accident with Inj.	1	1	0

Top 5 Traffic Accident Locations

26TH ST / HIGHWAY 85 BUSINESS NB	1
WCR 49 / WCR 54	1
2600 9TH AVE	1
WELD COUNTY PKWY / WCR 47.5	1
2704 8TH AVE (WING SHACK - 8TH AVE)	1

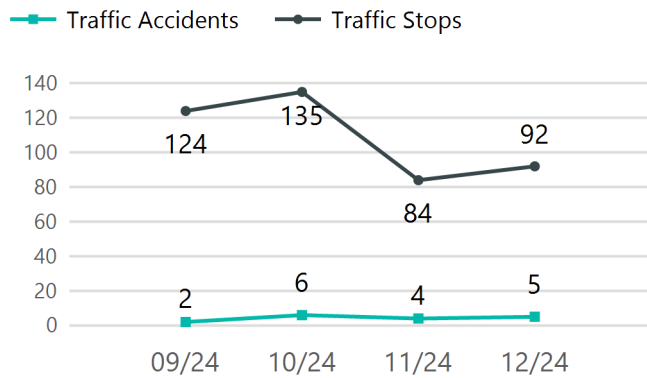
Traffic Stops

	Total	Report	Serviced call	Ticket Issued	Warning
Total	92	6	1	69	16
Traffic Stop	92	6	1	69	16

Top 5 Traffic Stop Locations

900 HIGHWAY 34 BYP EB	7
600 26TH ST	5
2400 6TH AVE	5
2700 8TH AVE	3
2600 8TH AVE	3

Traffic Incident Counts - Last 4 months



All Incidents by Nature/Disposition in Time Period - 12 / 2024

Section 13, Item b.

Problem	Total	Report	Serviced call	Ticket Issued	Warning
Total	340	51	199	69	21
Animal Complaint	1	0	1	0	0
Area Watch	27	0	27	0	0
Assault	1	1	0	0	0
Assist Other Agency	4	1	3	0	0
Bar Check	23	1	22	0	0
Burglary Alarm	6	1	5	0	0
Business Check	15	2	13	0	0
Check Wellbeing	5	0	5	0	0
Citizen Contact	8	1	5	0	2
Code Violation	1	0	0	0	1
Detail	12	0	12	0	0
Disturbance	2	2	0	0	0
Follow Up	66	15	51	0	0
Foot Patrol	26	0	26	0	0
Medical	1	0	1	0	0
Medical Assist	2	2	0	0	0
Meet	5	1	4	0	0
Property	1	1	0	0	0
Request for Supervisor	4	0	4	0	0
ROV In-Progress	1	1	0	0	0
Stolen Vehicle	2	0	2	0	0
Subject With A Warrant	2	1	1	0	0
Suspicious	18	6	11	0	1
Theft	1	1	0	0	0
Theft In-Progress	1	1	0	0	0
Traffic Accident Hit and Run	2	1	1	0	0
Traffic Accident Unknown Inj.	2	2	0	0	0
Traffic Accident with Inj.	1	1	0	0	0
Traffic Complaint	1	0	1	0	0

Problem	Total	Report	Serviced call	Ticket Issued	Warning
Traffic Hazard	1	0	1	0	0
Traffic Stop	92	6	1	69	16
Trespass	1	1	0	0	0
Unwant	5	2	2	0	1

Section 13, Item b.

Garden City, CO PD

Citation Audit by Status

December 1, 2024 - December 31, 2024

Official: All
 Official Assignment:
 Type of Stop: All
 Stop Result: All
 STEP: All
 Status: All

Citation Number	Citation Date Time	Result	Official Last Name (Badge)	Status	Violation
22GD000875	12/19/2024 21:18	Citation	Amick (GC502)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT UNINSURED MOTOR VEHICLE
22GD000876	12/20/2024 16:41	Citation	Amick (GC502)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000877	12/20/2024 18:35	Citation	Amick (GC502)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD000878	12/20/2024 19:05	Citation	Amick (GC502)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000879	12/27/2024 20:36	CITATION	Amick (GC502)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD001109	12/04/2024 09:01	CITATION	Black (GC501)	FORWARDED TO COURTS	FAILED TO YIELD WHEN MAKING LEFT TURN UNINSURED MOTOR VEHICLE
22GD001110	12/04/2024 10:20	Warning	Black (GC501)	WARNING	DISREGARD STOP SIGN
22GD001982	12/13/2024 21:36	CITATION	Billings (GC521)	FORWARDED TO COURTS	VIOLATION OF RED LIGHT
22GD001983	12/13/2024 21:45	CITATION	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD001984	12/13/2024 22:19	CITATION	Billings (GC521)	FORWARDED TO COURTS	VIOLATION OF RED LIGHT
22GD001985	12/31/2024 19:50	Citation	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD002993	12/01/2024 12:19	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD002994	12/01/2024 12:33	Citation	Bird (GC504)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD002995	12/07/2024 12:29	Citation	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD002996	12/07/2024 12:38	Citation	Bird (GC504)	FORWARDED TO COURTS	UNINSURED MOTOR VEHICLE
22GD002997	12/08/2024 12:42	Citation	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD002998	12/08/2024 12:52	Citation	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD002999	12/08/2024 13:28	Citation	Bird (GC504)	FORWARDED TO COURTS	WINDSHIELD/FRONT SIDE WINDOWS NONTRANS/M/M
22GD003000	12/13/2024 15:43	Citation	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003252	12/01/2024 18:59	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003253	12/01/2024 19:30	Citation	McGarry (GC505)	FORWARDED TO COURTS	PARKED VEHICLE WHERE PROHIBITED
22GD003254	12/01/2024 21:43	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003255	12/01/2024 22:01	Warning	McGarry (GC505)	WARNING	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003256	12/02/2024 17:40	Citation	McGarry (GC505)	FORWARDED TO COURTS	VIOLATION OF RED LIGHT
22GD003257	12/02/2024 20:39	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN UNINSURED MOTOR VEHICLE
22GD003258	12/02/2024 22:04	CITATION	McGarry (GC505)	FORWARDED TO COURTS	DRIVING UNDER RESTRAINT (MUNICIPAL) SPEEDING 10-19 MPH OVER LIMIT UNINSURED MOTOR VEHICLE
22GD003259	12/07/2024 20:26	Warning	McGarry (GC505)	WARNING	DROVE ON HIGHWAY W/PARKING LAMPS WHEN HEADLAMPS REQD
22GD003260	12/07/2024 20:50	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003261	12/07/2024 21:44	Citation	McGarry (GC505)	FORWARDED TO COURTS	CARELESS DRIVING
22GD003262	12/07/2024 23:12	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN UNINSURED MOTOR VEHICLE
22GD003263	12/08/2024 19:34	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003264	12/08/2024 20:01	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003265	12/08/2024 20:21	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003266	12/08/2024 20:35	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003267	12/08/2024 20:57	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN UNINSURED MOTOR VEHICLE
22GD003268	12/09/2024 22:58	Citation	McGarry (GC505)	FORWARDED TO COURTS	RED AND BLUE LIGHTS PROHIBITED
22GD003269	12/09/2024 23:21	Citation	McGarry (GC505)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003270	12/14/2024 19:01	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN UNINSURED MOTOR VEHICLE
22GD003271	12/14/2024 20:50	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003272	12/15/2024 20:39	CITATION	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003273	12/15/2024 20:56	Citation	McGarry (GC505)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED UNINSURED MOTOR VEHICLE
22GD003274	12/16/2024 19:43	Citation	McGarry (GC505)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003275	12/17/2024 22:22	Citation	McGarry (GC505)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003276	12/17/2024 22:43	Citation	McGarry (GC505)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003277	12/17/2024 22:50	Citation	McGarry (GC505)	FORWARDED TO COURTS	SAFETY BELTS REQUIRED
22GD003278	12/22/2024 22:08	Citation	McGarry (GC505)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003279	12/22/2024 23:00	Citation	McGarry (GC505)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003280	12/28/2024 21:35	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003281	12/29/2024 20:53	Citation	McGarry (GC505)	FORWARDED TO COURTS	DRIVING UNDER RESTRAINT (MUNICIPAL)

Garden City, CO PD

Citation Audit by Status

December 1, 2024 - December 31, 2024

Official: All
 Official Assignment:
 Type of Stop: All
 Stop Result: All
 STEP: All
 Status: All

Citation Number	Citation Date Time	Result	Official Last Name (Badge)	Status	Violation
22GD003281	12/29/2024 20:53	Citation	McGarry (GC505)	FORWARDED TO COURTS	LIGHTED LAMPS REQUIRED UNINSURED MOTOR VEHICLE
22GD003282	12/30/2024 19:43	Warning	McGarry (GC505)	WARNING	LIGHTED LAMPS REQUIRED
22GD003283	12/30/2024 20:23	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003284	12/30/2024 20:43	Citation	McGarry (GC505)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003285	12/30/2024 21:35	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN UNINSURED MOTOR VEHICLE
22GD003286	12/30/2024 21:56	Citation	McGarry (GC505)	FORWARDED TO COURTS	ENTERED HIGHWAY THROUGH STOP/YIELD INTERSECTION
22GD003287	12/30/2024 23:46	Citation	McGarry (GC505)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003288	12/31/2024 00:18	Citation	McGarry (GC505)	FORWARDED TO COURTS	DEFECTIVE OR NO TURN SIGNAL DISREGARD STOP SIGN UNINSURED MOTOR VEHICLE
22GD003289	12/31/2024 19:09	Citation	McGarry (GC505)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED UNINSURED MOTOR VEHICLE
22GD003290	12/31/2024 19:44	Warning	McGarry (GC505)	WARNING	DISREGARD STOP SIGN
22GD004001	12/14/2024 12:44	Citation	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT UNINSURED MOTOR VEHICLE
22GD004002	12/17/2024 14:05	Citation	Bird (GC504)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD004003	12/17/2024 14:52	Citation	Bird (GC504)	FORWARDED TO COURTS	SAFETY BELTS REQUIRED
22GD004004	12/17/2024 15:46	Citation	Bird (GC504)	FORWARDED TO COURTS	NOT EQUIP W/TAIL LAMPS AS REQUIRED
22GD004005	12/17/2024 18:05	Citation	Bird (GC504)	FORWARDED TO COURTS	UNINSURED MOTOR VEHICLE
22GD004006	12/17/2024 18:29	Citation	Bird (GC504)	FORWARDED TO COURTS	NOT EQUIP W/HEADLIGHTS AS REQUIRED
22GD004007	12/17/2024 20:14	Citation	Bird (GC504)	FORWARDED TO COURTS	FAILED/DISREGARD TRAFFIC CONTROL DEVICE
22GD004008	12/17/2024 20:28	Citation	Bird (GC504)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD004009	12/17/2024 21:35	Citation	Bird (GC504)	FORWARDED TO COURTS	DEFECTIVE OR NO TURN SIGNAL
22GD004012	12/22/2024 14:01	Citation	Bird (GC504)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD004013	12/28/2024 15:21	Citation	Bird (GC504)	FORWARDED TO COURTS	SAFETY BELTS REQUIRED
22GD004014	12/30/2024 18:15	Citation	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004015	12/30/2024 19:37	Citation	Bird (GC504)	FORWARDED TO COURTS	OPEN CONTAINER - ALCOHOL
22GD004016	12/30/2024 20:38	Citation	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 20-24 MPH OVER LIMIT
22GD004017	12/30/2024 20:52	Citation	Bird (GC504)	FORWARDED TO COURTS	DEFECTIVE OR NO TURN SIGNAL FAILED TO DRIVE IN SINGLE LANE (WEAVING)
22GD004018	12/30/2024 21:28	Citation	Bird (GC504)	FORWARDED TO COURTS	DEFECTIVE OR NO TURN SIGNAL
22GD004019	12/30/2024 23:19	Citation	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004020	12/30/2024 23:34	Citation	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT