



Board of Trustees Regular Meeting Agenda

April 15, 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 April 1, 2025 Regular Meeting
 - [b.](#) Approve Month End Financial Report for March 2025
 - [c.](#) Approve Bills Paid
 - [d.](#) Approve Bills to be Paid
 - [e.](#) Approve JustFOIA invoice in the amount of \$5,123.25
4. **Public Not on the Agenda Invited to be Heard**
5. **Liquor**
 - [a.](#) Approve Special Events Permit for Picasso and Wine on May 17th, 2025
 - [b.](#) Picasso and Wine Permission Letter
6. **Approve donation of the Community Center chairs**
7. **JustFOIA Contracts**
 - [a.](#) Approve JustFOIA Master Services Agreement
 - [b.](#) Approve the JustFOIA Addendum 1
8. **Storm drain cleaning**
 - [a.](#) Consider DES Pipeline Maintenance LLC estimate in the amount of \$15,475.00
9. **27th Street drainage issue**
 - [a.](#) TSC.Inc Proposal
10. **Consider Evans Area Chamber of Commerce renewal**
 - [a.](#) Evans Chamber Letter
11. **Staff Reports**
 - a. Town Administrator
 - [b.](#) Police Chief
 - c. Public Works Director
 - d. Town Attorney
12. **Personnel Issue-May be an Executive Session**
13. **Other Board Issues**
14. **Announcements**
 - a. Cheryl is out this week and will be back in the office on Monday, April 21st
 - b. Lindsay will be out of the office April 28th-May 1st
 - c. Spring Clean-Up Days is May 2nd, 3rd, and 4th from 8am-5pm

15. Adjourn



Board of Trustees Regular Meeting Minutes

April 01, 2025 at 5:30 PM

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

Mayor Fil Archuleta and trustees Alex Lopez, Leigh Sorensen, Rebecca Moreau, Katherine Rodriguez, Sam Parsons, and Gary Sorensen were present. Staff present: Town Administrator Cheryl Campbell, Deputy Clerk Lindsay Shoemaker, Police Chief Jeremy Black, Public Works Director Brett Bloom. Town Attorney Amy Penfold was absent. Sgt. Ken Amick was present. Maria Cardenas was present.

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

1. Call to Order

2. Roll Call

PRESENT

Mayor Fil Archuleta

Trustee Gary Sorensen

Trustee Leigh Sorensen

Trustee Alex Lopez

Trustee Katherine Rodriguez

Trustee Sam Parsons

Trustee Rebecca Moreau

3. Consent Agenda

a. Approve Minutes from March 18, 2025 Regular Meeting

b. Approve Bills Paid

c. Approve Bills to be Paid

d. Approve Hauser Architects invoice in the amount of \$10,934.00

Motion made to approve the Consent Agenda items a.-d. by Trustee Lopez, Seconded by Trustee Parsons.

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

7 Aye. 0 Nay. Motion carried.

4. Public Not on the Agenda Invited to be Heard

There was none.

5. Liquor

a. Approve Ron-Lee-Von LLC DBA White Horse Inn LLC Festival Permit Application for Bootleggin' Days 2025

This Festival Application will be for Bootleggin' Days 2025. The White Horse Inn will be the Festival Permit holder. The date on the official application has been changed to reflect both addresses that are going to be licensed.

Motion made to approve Ron-Lee-Von LLC DBA White Horse Inn LLC Festival Permit Application for Bootleggin' Days 2025 by Trustee Leigh Sorensen, Seconded by Trustee Parsons.

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

7 Aye. 0 Nay. Motion carried.

b. Permission Letter

Motion made to approve the Permission Letter for Bootleggin' Days 2025 by Trustee Lopez, Seconded by Trustee Rodriguez.

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

7 Aye. 0 Nay. Motion carried.

6. Consider D&B Lockworks Estimate in the amount of \$3,161.55

a. Estimate

Motion made to approve the D&B Lockworks Estimate in the amount of \$3,161.55 for the Community Center by Trustee Lopez, Seconded by Trustee Parsons.

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

7 Aye. 0 Nay. Motion carried.

7. TV donation options

The old Board Room TV will be held to be used by the police department when the new department is built.

8. Ordinance updates

There was only one update for the ordinances and applications. On the Water Grant, the May deadline will be removed from the application. That's the only change that will be made.

9. Discussion regarding Community Center chairs

The Community Center Chairs are starting to rust. Administrator Cheryl Campbell advised that the Town can't rent them out to people in that condition. The Board requests that staff reach out to the AA Club to see if they would be interested in taking the 47 old chairs. Staff will create a release for them to sign, so they will be aware of the rusted chairs.

10. National Night Out updates

a. National Night Out Letter

Sergeant Amick advised the Board. Officer Bird will be spearheading National Night Out again this year. She and Officer Dudley will be moving forward with scheduling agencies to attend and requesting donations from local businesses.

Motion made to approve the National Night Out Letter by Trustee Leigh Sorensen, Seconded by Trustee Parsons.

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

b. National Night Out Flyer

Motion made to approve the National Night Out flyer by Trustee Moreau, Seconded by Trustee Parsons.

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

7 Aye. 0 Nay. Motion carried.

11. Staff Reports

a. Town Administrator

Town Administrator Cheryl Campbell has been researching the alley behind the police department to determine the ownership of it in order to begin renovations of the building. She is also working on a drainage issue.

b. Police Chief

Police Chief Jeremy Black advised the Board that the Town will be receiving a \$23,000 check from the state in regards to the grant the Chief applied for for the new PD building. There will be a Hauser and Agpro update meeting tomorrow, Wednesday, April 2nd.

c. Public Works Director

Public Works Director Brett Bloom advised the Board about the 85/34 Coalition. The letter asks the Board to write a letter to encourage the use of funds to be used for the highway project instead of other plans. 85 Business will be closed from now until October for paving operations. CDOT cleaned the drainage ditch at the Welcome Sign. The concrete work in the park and by the picnic table has been completed. Dale's Environmental Service has been scheduled to clean our storm drains. The crosswalks will be worked on next week.

d. Town Attorney

Ms. Penfold was absent.

12. Other Board Issues

Trustee Sam Parsons will be moving, his last meeting will be May 6th.

Xcel is finally installing additional street lights on 9th Avenue. One light is on the 2702 9th Avenue property, which requires an easement granted to the Town by the property owner. The owner of that property is requesting \$3,500.00 to put the light there. When the Town repaved 9th Avenue, they repaved 300+ feet of the owner's property for free.

Cheryl reached out to Xcel after the last meeting. Xcel finally responded to the town on 4/10/2025 advising to communicate directly with the property owner. Now that we have the response, Ms. Penfold will send a letter to the owner requesting the Town not pay them, since the paving was done for free and cost more than \$3,500.00.

Cheryl Campbell received a Regional Air Quality letter and Water Quality donation request. The Board denied both. Cheryl will not be at the next meeting. Trustee Moreau will not be at the next meeting, she will call in.

13. Announcements

a. The Easter Event is Saturday, April 12th at 10:00am

b. Cheryl will be out of the office from April 14-18

14. Adjourn

Since there was not further business, Trustee Sam Parsons moved to adjourn the meeting.
Trustee Gary Sorensen seconded.

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

7 Aye. 0 Nay. Motion carried.

Mayor Fil Archuleta adjourned the meeting at 6:07PM.

DRAFT

Bank Balances
Town of Garden City
As of February 28, 2025

| Bank Accounts | Totals |
|-------------------------------------|-----------------------|
| 1020 Cash in Checking | \$ 567,575.02 |
| 1038 Cash in Stifel Nicolaus | \$4,308,742.75 |
| 1039 Cash in ColoTrust | \$3,828,328.39 |
| <i>Petty Cash Drawer</i> | <i>\$100.00</i> |
| <i>Court Cash Drawers</i> | <i>\$200.00</i> |
| <i>PDI Cash</i> | <i>\$500.00</i> |
| 1010 Petty Cash | \$ 800.00 |
| Total Fund Balances | \$8,705,446.16 |

Check Detail Report
Town of Garden City
March 2025

| Transaction date | Check # | Vendor | Amount |
|-------------------------|----------------|--|---------------|
| 03/04/2025 | 23781 | E-470 Highway Authority | \$ 54.60 |
| 03/04/2025 | 23782 | Maria Cardenas | \$ 221.22 |
| 03/04/2025 | 23783 | University of Northern Colorado | \$ 2,100.00 |
| 03/04/2025 | 23784 | Mark McGarry | \$ 1,091.85 |
| 03/04/2025 | 23785 | A T & T Mobility | \$ 651.36 |
| 03/04/2025 | 23786 | Ace Hardware | \$ 141.26 |
| 03/04/2025 | 23787 | Amazon Business | \$ 355.52 |
| 03/04/2025 | 23788 | At Your Service Electric | \$ 2,860.04 |
| 03/04/2025 | 23789 | Bratton's Office Equipment | \$ 95.19 |
| 03/04/2025 | 23790 | Cintas | \$ 47.15 |
| 03/04/2025 | 23791 | D&B Lockworks LLC | \$ 16,000.00 |
| 03/04/2025 | 23792 | Dell | \$ 3,295.95 |
| 03/04/2025 | 23793 | Globe Life | \$ 1,372.80 |
| 03/04/2025 | 23794 | Home Depot Credit Services | \$ 533.71 |
| 03/04/2025 | 23795 | Michael Stewart | \$ 600.00 |
| 03/04/2025 | 23796 | My Fleet Center | \$ 106.22 |
| 03/04/2025 | 23797 | O'Reilly Auto Enterprises, LLC | \$ 131.89 |
| 03/04/2025 | 23798 | Sendas Communications LLC | \$ 110.00 |
| 03/04/2025 | 23799 | Verizon Wireless | \$ 40.68 |
| 03/04/2025 | 23800 | M & O Tires | \$ 75.00 |
| 03/04/2025 | 23801 | Wash Me Car Washes | \$ 10.50 |
| 03/04/2025 | 23802 | Adamson Police Products | \$ 140.89 |
| 03/04/2025 | 23803 | Cintas-1st Aid | \$ 130.50 |
| 03/04/2025 | 23804 | Enviropest | \$ 113.00 |
| 03/04/2025 | 23805 | Verizon Connect | \$ 127.60 |
| 03/04/2025 | 23806 | City of Greeley | \$ 1,225.00 |
| 03/13/2025 | 23807 | UHealth | \$ 50.00 |
| 03/13/2025 | 23808 | Sam's Club | \$ 172.33 |
| 03/13/2025 | 23809 | Amy C. Penfold | \$ 1,890.00 |
| 03/13/2025 | 23810 | Blusource | \$ 912.98 |
| 03/13/2025 | 23811 | Prairie Mountain Media | \$ 181.28 |
| 03/13/2025 | 23812 | Cintas | \$ 65.92 |
| 03/13/2025 | 23813 | Cintas-1st Aid | \$ 81.69 |
| 03/13/2025 | 23814 | Atmos Energy | \$ 509.18 |
| 03/13/2025 | 23815 | Waste Management | \$ 474.59 |
| 03/13/2025 | 23816 | Amazon Business | \$ 110.07 |
| 03/13/2025 | 23817 | Colorado Association of Chiefs of Police | \$ 495.00 |
| 03/13/2025 | 23818 | Douglas County Sheriff's Office | \$ 1,000.00 |

Check Detail Report
Town of Garden City
March 2025

| Transaction date | Check # | Vendor | Amount |
|-------------------------|----------------|-------------------------------------|---------------|
| 03/13/2025 | 23819 | Filbert Archuleta | \$ 309.37 |
| 03/18/2025 | 23820 | CIRSA | \$ 1,182.40 |
| 03/18/2025 | 23821 | Talk Shop | \$ 110.00 |
| 03/18/2025 | 23822 | Slowpoke | \$ 75.00 |
| 03/18/2025 | 23823 | Public Sector Health Care Group | \$ 6,070.79 |
| 03/18/2025 | 23824 | Joseph Bodine | \$ 2,397.50 |
| 03/18/2025 | 23825 | My Fleet Center | \$ 106.22 |
| 03/18/2025 | 23826 | City of Greeley | \$ 165.53 |
| 03/18/2025 | 23827 | Olsson | \$ 1,530.00 |
| 03/18/2025 | 23828 | Home Depot Credit Services | \$ 58.53 |
| 03/18/2025 | 23829 | Comcast | \$ 414.56 |
| 03/18/2025 | 23830 | Verizon Wireless | \$ 40.68 |
| 03/18/2025 | 23831 | Tatyana's 5 Star Dry Cleaner LLC | \$ 132.95 |
| 03/18/2025 | 23832 | The Police and Sheriffs Press | \$ 18.60 |
| 03/18/2025 | 23833 | Amazon Business | \$ 842.31 |
| 03/18/2025 | 23834 | Bratton's Office Equipment | \$ 156.18 |
| 03/18/2025 | 23835 | Green & Associates LLC | \$ 2,000.00 |
| 03/18/2025 | 23836 | Heidi's White Glove | \$ 890.00 |
| 03/26/2025 | 23837 | D&B Lockworks LLC | \$ 513.97 |
| 03/26/2025 | 23838 | City of Fort Lupton, Field of Honor | \$ 250.00 |
| 03/26/2025 | 23839 | Salvation Army | \$ 500.00 |
| 03/26/2025 | 23840 | Behrtec LLC | \$ 688.75 |
| 03/26/2025 | 23841 | Globe Life | \$ 1,421.00 |
| 03/26/2025 | 23842 | Hauser Architects | \$ 10,934.00 |
| 03/26/2025 | 23843 | Stericycle, Inc | \$ 42.75 |
| 03/26/2025 | 23844 | Ramonson Louisma | \$ 330.00 |
| 03/26/2025 | 23845 | Cintas | \$ 47.15 |
| 03/26/2025 | 23846 | Filbert Archuleta | \$ 618.75 |
| 03/31/2025 | 23847 | Jeff Allen Scofield | \$ 100.00 |
| 03/31/2025 | 23848 | Primary Arms, LLC | \$ 2,699.14 |
| 03/31/2025 | 23849 | A T & T Mobility | \$ 651.36 |
| 03/31/2025 | 23850 | Amazon Business | \$ 609.58 |
| 03/31/2025 | 23851 | Adamson Police Products | \$ 1,366.75 |
| 03/31/2025 | 23852 | Ace Hardware | \$ 19.10 |
| 03/31/2025 | 23853 | Cintas-1st Aid | \$ 130.50 |
| 03/01/2025 | EFT | AFLAC | \$ 279.00 |
| 03/03/2025 | EFT | Global Payments | \$ 736.75 |
| 03/05/2025 | EFT | Fun Productions, Inc | \$ 4,585.86 |

Check Detail Report
Town of Garden City
March 2025

| Transaction date | Check # | Vendor | Amount |
|-------------------------|----------------|-----------------------------------|---------------------|
| 03/12/2025 EFT | | Card Services | \$ 4,578.66 |
| 03/14/2025 EFT | | Mission Square | \$ 3,741.78 |
| 03/14/2025 EFT | | Payroll | \$ 28,984.25 |
| 03/14/2025 EFT | | United States Treasury | \$ 7,463.03 |
| 03/14/2025 EFT | | Colorado Department of Revenue | \$ 1,978.66 |
| 03/14/2025 EFT | | Fidelity HSA | \$ 31.24 |
| 03/14/2025 EFT | | Fire & Police Pension Association | \$ 4,875.43 |
| 03/14/2025 EFT | | ADP | \$ 217.48 |
| 03/17/2025 EFT | | Quiktrip | \$ 674.67 |
| 03/27/2025 EFT | | Xcel Energy | \$ 169.85 |
| 03/27/2025 EFT | | Xcel Energy | \$ 71.04 |
| 03/27/2025 EFT | | Xcel Energy | \$ 21.36 |
| 03/27/2025 EFT | | Xcel Energy | \$ 155.83 |
| 03/27/2025 EFT | | Xcel Energy | \$ 367.43 |
| 03/27/2025 EFT | | Xcel Energy | \$ 83.52 |
| 03/27/2025 EFT | | Xcel Energy | \$ 796.93 |
| 03/28/2025 EFT | | Payroll | \$ 30,366.63 |
| 03/28/2025 EFT | | United States Treasury | \$ 8,414.03 |
| 03/28/2025 EFT | | Colorado Department of Revenue | \$ 1,880.84 |
| 03/28/2025 EFT | | ADP | \$ 224.25 |
| 03/28/2025 EFT | | Fire & Police Pension Association | \$ 4,889.63 |
| 03/28/2025 EFT | | Fidelity HSA | \$ 31.24 |
| 03/28/2025 EFT | | Mission Square | \$ 3,792.08 |
| Grand Total | | | \$184,409.86 |

Profit and Loss Town of Garden City March 2025

| Account | Total | | |
|---|---------------------|--------------------------|--------------------|
| | Mar 1 - Mar 31 2025 | Mar 1 - Mar 31 2024 (PY) | \$ Change (PY) |
| Revenue | | | |
| 3100 TAXES | 0.00 | 0.00 | 0.00 |
| 3110 Property Taxes Current Year | 16,741.83 | 10,535.37 | 6,206.46 |
| 3120 Specific Ownership Taxes | 270.16 | 224.79 | 45.37 |
| 3131 State Collected Sales Tax | 172,305.14 | 152,471.45 | 19,833.69 |
| 3132 Sales Tax for Cap Imp Fund | 57,435.05 | 34,018.79 | 23,416.26 |
| Total for 3100 TAXES | \$246,752.18 | \$197,250.40 | \$49,501.78 |
| 3200 LICENSES AND PERMITS | 0.00 | 0.00 | 0.00 |
| 3216 Business Licenses | 125.00 | 1,500.00 | -1,375.00 |
| 3221 Building Permits | 97.25 | 2,905.14 | -2,807.89 |
| 3291 Dog Licenses | 10.00 | 5.00 | 5.00 |
| 3211 Liquor Licenses | | 175.00 | -175.00 |
| 3217 Security Licenses | | 50.00 | -50.00 |
| Total for 3200 LICENSES AND PERMITS | \$232.25 | \$4,635.14 | -\$4,402.89 |
| 3300 INTERGOVERNMENTAL | 0.00 | 0.00 | 0.00 |
| 3310 Cigarette Tax | 152.39 | 163.92 | -11.53 |
| 3350 Motor Vehicle Registrations | 258.08 | 49.50 | 208.58 |
| 3360 Highway Users Tax | 781.14 | 838.22 | -57.08 |
| 3370 County Road and Bridge | 409.84 | | 409.84 |
| 3380 State Entitlement CTF | 766.44 | 893.22 | -126.78 |
| Total for 3300 INTERGOVERNMENTAL | \$2,367.89 | \$1,944.86 | \$423.03 |
| 3400 CHARGES FOR SERVICE | 0.00 | 0.00 | 0.00 |
| 3411 Court Costs | 265.00 | 200.00 | 65.00 |
| 3412 Court Surcharge | 3,073.00 | 1,650.00 | 1,423.00 |
| 3414 Court Failure to Appear | 219.00 | 385.00 | -166.00 |
| 3416 Bench Warrant Fees | 130.00 | 15.00 | 115.00 |
| 3417 Payment Plan Fee | 212.00 | 160.00 | 52.00 |
| 3423 Police Records Request | 179.00 | 17.50 | 161.50 |
| 3426 3426 - Community Center rental | 125.00 | 125.00 | |
| Total for 3400 CHARGES FOR SERVICE | \$4,203.00 | \$2,552.50 | \$1,650.50 |
| 3500 FINES AND FORFEITS | 0.00 | 0.00 | 0.00 |
| 3510 Municipal Court Fines | 8,454.55 | 7,210.00 | 1,244.55 |
| 3512 District Court Fines | 139.35 | 61.79 | 77.56 |
| 3515 Jail Bond Forfeits | 200.00 | | 200.00 |
| Total for 3500 FINES AND FORFEITS | \$8,793.90 | \$7,271.79 | \$1,522.11 |
| 3600 INTEREST/ROYALTIES/MISC | 0.00 | 0.00 | 0.00 |
| 3612 Interest from Stifel Nicolaus Investment | 21,326.48 | 13,438.82 | 7,887.66 |

Profit and Loss Town of Garden City March 2025

| Account | Total | | |
|---|---------------------|--------------------------|--------------------|
| | Mar 1 - Mar 31 2025 | Mar 1 - Mar 31 2024 (PY) | \$ Change (PY) |
| 3613 Interest from ColoTrust Plus | 14,279.72 | 14,690.22 | -410.50 |
| 3614 Change in Mkt Value Stifel Nicolaus | 15,122.57 | | 15,122.57 |
| 3619 Royalties from Oil Drilling | 351.60 | 250.21 | 101.39 |
| 3680 Other Revenue | 2,185.00 | | 2,185.00 |
| Total for 3600 INTEREST/ROYALTIES/MISC | \$53,265.37 | \$28,379.25 | \$24,886.12 |
| Unapplied Cash Payment Revenue | | | |
| Total for Revenue | \$315,614.59 | \$242,033.94 | \$73,580.65 |
| Cost of Goods Sold | | | |
| Gross Profit | \$315,614.59 | \$242,033.94 | \$73,580.65 |
| Expenses | | | |
| 4000 LEGISLATIVE - TRUSTEES | 0.00 | 0.00 | 0.00 |
| 4011 Trustees Salaries | 3,000.00 | 1,800.00 | 1,200.00 |
| 4013 UI Surcharge | 51.02 | | 51.02 |
| 4015 Payroll Tax | 229.54 | 137.76 | 91.78 |
| 4030 Publishing | 110.88 | 15.84 | 95.04 |
| 4052 Legal | 1,197.00 | 1,540.00 | -343.00 |
| 4075 Dental & Vision | 347.36 | 276.50 | 70.86 |
| 4076 Globe Life Supplemental | 500.00 | 300.00 | 200.00 |
| 4077 Meals and Lodging | 935.43 | 400.00 | 535.43 |
| 4083 Liability Insurance | 67.20 | | 67.20 |
| 4078 Tuition - Registration Fees | | 980.00 | -980.00 |
| Total for 4000 LEGISLATIVE - TRUSTEES | \$6,438.43 | \$5,450.10 | \$988.33 |
| 4100 JUDICIAL | 0.00 | 0.00 | 0.00 |
| 4102 Judge Salary | 600.00 | 600.00 | |
| 4110 Translation | 440.00 | 110.00 | 330.00 |
| 4121 Supplies | 83.96 | 3,534.47 | -3,450.51 |
| 4133 Dues and Subscriptions | 50.00 | | 50.00 |
| 4152 Legal | 2,397.50 | 3,096.50 | -699.00 |
| 4177 Judicial Meals | 142.86 | 98.38 | 44.48 |
| 4187 Bank Fees | 736.75 | 540.02 | 196.73 |
| 4115 457b Contribution | | 227.55 | -227.55 |
| 4176 Globe Life Supplemental | | 50.00 | -50.00 |
| 4180 Employee Insurance Combined | | 124.59 | -124.59 |
| Total for 4100 JUDICIAL | \$4,451.07 | \$8,381.51 | -\$3,930.44 |
| 4200 EXECUTIVE | 0.00 | 0.00 | 0.00 |
| 4211 Mayor Salary | 1,005.00 | 570.00 | 435.00 |
| 4213 UI Surcharge | 17.09 | | 17.09 |

Profit and Loss Town of Garden City March 2025

| Account | Total | | |
|--|---------------------|--------------------------|-----------------|
| | Mar 1 - Mar 31 2025 | Mar 1 - Mar 31 2024 (PY) | \$ Change (PY) |
| 4215 Payroll Tax | 76.89 | 43.60 | 33.29 |
| Total for 4200 EXECUTIVE | \$1,098.98 | \$613.60 | \$485.38 |
| 4400 ADMINISTRATIVE | 0.00 | 0.00 | 0.00 |
| 4411 Administrative Salaries | 23,344.82 | 14,510.75 | 8,834.07 |
| 4413 Unemployment Insurance | 263.48 | | 263.48 |
| 4414 Payroll Tax | 1,843.12 | 1,101.97 | 741.15 |
| 4415 457b Contribution | 1,551.14 | 1,236.21 | 314.93 |
| 4421 Office Operating Supplies | 407.62 | 129.81 | 277.81 |
| 4423 Fringe Benefits | 166.06 | 116.68 | 49.38 |
| 4425 Books, Catalogs and Maps | 221.22 | | 221.22 |
| 4430 Publishing | 70.40 | | 70.40 |
| 4431 Postage | 131.78 | 19.70 | 112.08 |
| 4432 Printing and Duplication | 374.37 | 460.64 | -86.27 |
| 4433 Dues and Subscriptions | 159.90 | | 159.90 |
| 4436 Public Relations | 250.00 | | 250.00 |
| 4441 Electric Utility | 169.85 | 144.08 | 25.77 |
| 4442 Gas Utility | 161.49 | 144.73 | 16.76 |
| 4443 Water Utility | 36.74 | 34.56 | 2.18 |
| 4445 Telephone | 144.67 | 143.47 | 1.20 |
| 4446 Cell Phones | 92.32 | 57.70 | 34.62 |
| 4447 Internet Access | 122.47 | 129.95 | -7.48 |
| 4452 Legal | 336.00 | 320.00 | 16.00 |
| 4453 Accounting | 441.73 | 611.34 | -169.61 |
| 4457 Consultants | 2,050.00 | 880.00 | 1,170.00 |
| 4458 Contract Labor | 21.37 | | 21.37 |
| 4460 Software | 776.92 | 367.88 | 409.04 |
| 4463 R&M Office Equipment | 167.37 | 81.12 | 86.25 |
| 4466 R&M Buildings | 1,236.06 | 725.43 | 510.63 |
| 4472 Mileage & Travel | 4.83 | | 4.83 |
| 4476 Globe Life Supplemental | 348.20 | 100.00 | 248.20 |
| 4477 Employee Meals and Lodging | 542.70 | | 542.70 |
| 4478 Tuition and Registration Fees | 2,175.00 | 590.00 | 1,585.00 |
| 4480.1 457b Contribution in lieu of health stipend | 587.89 | 565.07 | 22.82 |
| 4480 Employee Insurance Combined | 1,911.85 | 247.48 | 1,664.37 |
| 4483 Liability Insurance | 1,000.00 | | 1,000.00 |
| 4488 Treasurer's Fee | 167.41 | 105.35 | 62.06 |
| 4412 Workers' Comp | | 25.70 | -25.70 |

Profit and Loss Town of Garden City March 2025

| Account | Total | | |
|--------------------------------------|---------------------|--------------------------|--------------------|
| | Mar 1 - Mar 31 2025 | Mar 1 - Mar 31 2024 (PY) | \$ Change (PY) |
| 4487 Bank Charges | | 20.00 | -20.00 |
| Total for 4400 ADMINISTRATIVE | \$41,278.78 | \$22,869.62 | \$18,409.16 |
| 4600 LAW ENFORCEMENT | 0.00 | 0.00 | 0.00 |
| 4606 Victim's Advocate | 1,225.00 | | 1,225.00 |
| 4611.1 PD Admin Salaries | 4,459.96 | | 4,459.96 |
| 4611 Police Department Salaries | 38,832.62 | 29,236.29 | 9,596.33 |
| 4613 UI Surcharge | 523.18 | | 523.18 |
| 4614 Payroll Tax | 1,475.43 | 758.35 | 717.08 |
| 4615 457b Contribution | 1,474.89 | 789.85 | 685.04 |
| 4616 Police part-time salaries | 578.50 | 1,172.00 | -593.50 |
| 4617 Overtime | 454.43 | 111.28 | 343.15 |
| 4621 Operating Supplies | 89.06 | 846.35 | -757.29 |
| 4622 Computers | 3,295.95 | 357.00 | 2,938.95 |
| 4623 Fringe Benefits | 55.56 | 70.11 | -14.55 |
| 4626 Uniforms & Safety Gear | 1,650.08 | 1,461.77 | 188.31 |
| 4627 Weapons & Ammunition | 2,699.14 | | 2,699.14 |
| 4632 Printing | 18.60 | | 18.60 |
| 4633 Dues and Subscriptions | 865.00 | | 865.00 |
| 4641 Electric Utility | 155.83 | 142.17 | 13.66 |
| 4642 Gas Utility | 331.01 | 261.27 | 69.74 |
| 4643 Water Utility | 36.74 | 52.86 | -16.12 |
| 4645 Telephone | 24.95 | 24.95 | |
| 4646 Cell Phones | 1,221.24 | 565.50 | 655.74 |
| 4647 Internet Access | 122.47 | 100.00 | 22.47 |
| 4652 Legal | 84.00 | 100.00 | -16.00 |
| 4658 Contract Labor | 21.38 | | 21.38 |
| 4660 Software | 1,000.00 | 239.88 | 760.12 |
| 4661 PD Equipment | 467.58 | 35.99 | 431.59 |
| 4663 R & M Office Equipment | -21.99 | 66.40 | -88.39 |
| 4666 R & M Building | 305.00 | 198.62 | 106.38 |
| 4670 Vehicle R & M | 409.59 | 939.81 | -530.22 |
| 4671 Vehicle Fuel | 674.67 | 758.93 | -84.26 |
| 4672 Mileage & Travel | 493.57 | | 493.57 |
| 4673 D & D FPPA | 1,410.91 | 892.75 | 518.16 |
| 4676 Globe Life Supplemental | 596.40 | 298.20 | 298.20 |
| 4677 Employee Meals & Lodging | 1,091.85 | | 1,091.85 |
| 4678 Tuition & Registration Fees | 235.00 | | 235.00 |

Profit and Loss Town of Garden City March 2025

| Account | Total | | |
|--|---------------------|--------------------------|--------------------|
| | Mar 1 - Mar 31 2025 | Mar 1 - Mar 31 2024 (PY) | \$ Change (PY) |
| 4679 FPPA-Employer Paid Pension Contribution | 3,898.59 | 2,479.83 | 1,418.76 |
| 4680.1 457b Contribution in lieu of health stipend | 2,142.70 | 661.07 | 1,481.63 |
| 4680 Employee Insurance Combined | 2,620.97 | 397.30 | 2,223.67 |
| 4699 Grant Expenditures | 2,177.34 | 500.00 | 1,677.34 |
| 4604 IGA-Jail Services | | 113.48 | -113.48 |
| 4628 Body worn cameras | | 12,803.69 | -12,803.69 |
| 4657 Consultants | | 630.00 | -630.00 |
| Total for 4600 LAW ENFORCEMENT | \$77,197.20 | \$57,065.70 | \$20,131.50 |
| 4800 CODE ENFORCEMENT | 0.00 | 0.00 | 0.00 |
| 4811 Code Enforcement Salaries | 661.92 | 351.48 | 310.44 |
| 4813 UI Surcharge | 12.64 | | 12.64 |
| 4814 Payroll Tax | 56.88 | 29.03 | 27.85 |
| 4815 457b Contribution | 66.19 | 55.88 | 10.31 |
| 4825 Pest Control Services | 113.00 | | 113.00 |
| 4876 GLobe Life Supplemental | 10.00 | 5.00 | 5.00 |
| 4880.1 457b Contribution in lieu of health stipend | 58.54 | 64.70 | -6.16 |
| 4880 Employee Insurance Combined | 26.19 | 12.80 | 13.39 |
| 4879 Fitness Reimbursement | | 3.00 | -3.00 |
| Total for 4800 CODE ENFORCEMENT | \$1,005.36 | \$521.89 | \$483.47 |
| 4900 PUBLIC WORKS | 0.00 | 0.00 | 0.00 |
| 4911 PW Salaries | 5,282.90 | 5,083.60 | 199.30 |
| 4913 UI Surcharge | 95.10 | | 95.10 |
| 4914 Payroll Tax | 427.93 | 400.20 | 27.73 |
| 4915 457b Contribution | 452.12 | 402.80 | 49.32 |
| 4921 Operating Supplies | 488.79 | | 488.79 |
| 4923 Janitorial Supplies | 18.77 | 18.77 | |
| 4946 Cell Phone | 185.92 | 63.09 | 122.83 |
| 4970 R&M Vehicles | 15.95 | 127.94 | -111.99 |
| 4971 Fuel | 15.16 | 80.31 | -65.15 |
| 4976 Globe Life Supplemental | 65.00 | 32.50 | 32.50 |
| 4980.1 457b Contribution in lieu of health stipend | 380.56 | 420.58 | -40.02 |
| 4980 Employee Insurance Combined | 189.47 | 83.17 | 106.30 |
| 4997 Trash Pick-up Services | 474.59 | 208.95 | 265.64 |
| 4979 Fitness Reimbursement | | 19.50 | -19.50 |
| Total for 4900 PUBLIC WORKS | \$8,092.26 | \$6,941.41 | \$1,150.85 |
| 5000 COMMUNITY | 0.00 | 0.00 | 0.00 |
| 5021 Recreation Supplies | 303.26 | 155.51 | 147.75 |

Profit and Loss Town of Garden City March 2025

| Account | Total | | |
|--|---------------------|--------------------------|--------------------|
| | Mar 1 - Mar 31 2025 | Mar 1 - Mar 31 2024 (PY) | \$ Change (PY) |
| 5041 Electric Utility | 367.43 | 943.76 | -576.33 |
| 5042 Gas Utility | 16.68 | 14.64 | 2.04 |
| 5043 Water Utility | 55.31 | 34.56 | 20.75 |
| 5050 Kids Carnival | 5,323.28 | | 5,323.28 |
| 5052 Legal | 273.00 | | 273.00 |
| 5057 Events | 403.55 | 919.20 | -515.65 |
| 5060 Commercial Revitalization | 8,000.00 | | 8,000.00 |
| 5062 Community Decorations | 2,860.04 | | 2,860.04 |
| 5064 Public Relations | 285.43 | | 285.43 |
| 5065 National Night Out | 912.98 | | 912.98 |
| 5066 Pavement Grant | 8,000.00 | | 8,000.00 |
| 5068 Agencies Providing Services to GC | 500.00 | 800.00 | -300.00 |
| 5070 R&M Buildings | 360.00 | 270.00 | 90.00 |
| 5059 Fence Grant | | 2,272.43 | -2,272.43 |
| 5069 Bootleggin' Days | | 200.00 | -200.00 |
| Total for 5000 COMMUNITY | \$27,660.96 | \$5,610.10 | \$22,050.86 |
| 5200 PARKS | 0.00 | 0.00 | 0.00 |
| 5210 Parks Salaries | 1,654.80 | 1,364.72 | 290.08 |
| 5213 UI Surcharge | 31.60 | | 31.60 |
| 5214 Payroll Tax | 142.21 | 89.59 | 52.62 |
| 5215 457b Contribution | 165.48 | 139.66 | 25.82 |
| 5221 Parks Operating Supplies | 3.24 | | 3.24 |
| 5241 Lighting | 21.36 | 40.85 | -19.49 |
| 5243 Park Water | 36.74 | 38.57 | -1.83 |
| 5276 Globe Life Supplemental | 25.00 | 12.50 | 12.50 |
| 5280.1 457b Contribution in lieu of health stipend | 146.38 | 161.76 | -15.38 |
| 5280 Employee Insurance Combined | 65.49 | 31.99 | 33.50 |
| 5279 Fitness Reimbursement | | 7.50 | -7.50 |
| Total for 5200 PARKS | \$2,292.30 | \$1,887.14 | \$405.16 |
| 5300 STREET FUND EXPENDITURES | 0.00 | 0.00 | 0.00 |
| 5321 Street Signs | 1,530.00 | | 1,530.00 |
| 5341 Lighting | 951.49 | 931.48 | 20.01 |
| 5368 R & M Streets and Alleys | | 61.48 | -61.48 |
| Total for 5300 STREET FUND EXPENDITURES | \$2,481.49 | \$992.96 | \$1,488.53 |
| 5390 IT | 0.00 | 0.00 | 0.00 |
| 5393 IT - Contractor | 688.75 | | 688.75 |
| Total for 5390 IT | \$688.75 | 0.00 | \$688.75 |

Profit and Loss Town of Garden City March 2025

| Account | Total | | |
|---|---------------------|--------------------------|---------------------|
| | Mar 1 - Mar 31 2025 | Mar 1 - Mar 31 2024 (PY) | \$ Change (PY) |
| 5500 CAPITAL IMPROVEMENT | 0.00 | 0.00 | 0.00 |
| 5583 EIAF Grant | 10,934.00 | | 10,934.00 |
| 5582 JAG Grant | | -33,250.00 | 33,250.00 |
| 5593 Capital Outlay Equipment/Furn | | 7,613.00 | -7,613.00 |
| 5595 Capital Outlay Land/Land | | 3,000.00 | -3,000.00 |
| Total for 5500 CAPITAL IMPROVEMENT | \$10,934.00 | -\$22,637.00 | \$33,571.00 |
| 4300 ELECTIONS | 0.00 | 0.00 | 0.00 |
| 4331 Postage | | 136.00 | -136.00 |
| 4352 Legal | | 340.00 | -340.00 |
| Total for 4300 ELECTIONS | 0.00 | \$476.00 | -\$476.00 |
| Unapplied Cash Bill Payment Expense | | | |
| Total for Expenses | \$183,619.58 | \$88,173.03 | \$95,446.55 |
| Net Operating Revenue | \$131,995.01 | \$153,860.91 | -\$21,865.90 |
| Other Revenue | | | |
| Other Expenses | | | |
| Net Other Revenue | 0.00 | 0.00 | 0.00 |
| Net Revenue | \$131,995.01 | \$153,860.91 | -\$21,865.90 |

Town of Garden City Budget vs. Actuals as of March 31, 2025

| Account | Actual | Total Budget | % of Budget |
|---|----------------------|------------------------|----------------|
| Revenue | | | |
| 3100 TAXES | 0.00 | 0.00 | |
| 3110 Property Taxes Current Year | 18,645.34 | 81,298.00 | 22.93% |
| 3120 Specific Ownership Taxes | 791.67 | 2,700.00 | 29.32% |
| 3131 State Collected Sales Tax | 574,420.81 | 1,950,000.00 | 29.46% |
| 3132 Sales Tax for Cap Imp Fund | 191,473.61 | 650,000.00 | 29.46% |
| 3161 Gas Franchise Tax | 1,362.18 | 9,000.00 | 15.14% |
| 3162 Electric Franchise Tax | 10,388.04 | 10,000.00 | 103.88% |
| 3163 Cable TV Franchise Tax | 461.75 | 1,800.00 | 25.65% |
| Total 3100 TAXES | \$ 797,543.40 | \$ 2,704,798.00 | 29.49% |
| 3200 LICENSES AND PERMITS | 0.00 | 0.00 | |
| 3211 Liquor Licenses | 700.00 | 1,503.75 | 46.55% |
| 3216 Business Licenses | 4,750.00 | 10,000.00 | 47.50% |
| 3217 Security Licenses | 200.00 | 800.00 | 25.00% |
| 3219 Marijuana Facilities License-Retail | 14,000.00 | 0.00 | |
| 3220 Marijuana Facilities License-Medical | 0.00 | 24,000.00 | 0.00% |
| 3221 Building Permits | 2,601.98 | 2,000.00 | 130.10% |
| 3291 Dog Licenses | 60.00 | 50.00 | 120.00% |
| Total 3200 LICENSES AND PERMITS | \$ 22,311.98 | \$ 38,353.75 | 58.17% |
| 3300 INTERGOVERNMENTAL | 0.00 | 0.00 | |
| 3310 Cigarette Tax | 505.06 | 2,000.00 | 25.25% |
| 3350 Motor Vehicle Registrations | 377.12 | 1,200.00 | 31.43% |
| 3351 Motor Vehicle Registration Sales Tax | 0.00 | 0.00 | |
| 3360 Highway Users Tax | 2,364.46 | 10,000.00 | 23.64% |
| 3370 County Road and Bridge | 819.68 | 4,000.00 | 20.49% |
| 3380 State Entitlement CTF | 766.44 | 3,000.00 | 25.55% |
| 3620 Severance Tax | 0.00 | 10,000.00 | 0.00% |
| Total 3300 INTERGOVERNMENTAL | \$ 4,832.76 | \$ 30,200.00 | 16.00% |
| 3400 CHARGES FOR SERVICE | 0.00 | 0.00 | |
| 3411 Court Costs | 805.00 | 2,500.00 | 32.20% |
| 3412 Court Surcharge | 8,353.00 | 30,000.00 | 27.84% |
| 3413 Court Stay of Execution Fee | 0.00 | 0.00 | |
| 3414 Court Failure to Appear | 864.00 | 2,500.00 | 34.56% |
| 3416 Bench Warrant Fees | 255.00 | 250.00 | 102.00% |
| 3417 Payment Plan Fee | 652.00 | 1,800.00 | 36.22% |
| 3421 Open Records Request | 0.00 | 0.00 | |
| 3423 Police Records Request | 311.50 | 200.00 | 155.75% |
| 3426 3426 - Community Center rental | 875.00 | 4,000.00 | 21.88% |
| Total 3400 CHARGES FOR SERVICE | \$ 12,115.50 | \$ 41,250.00 | 29.37% |

Town of Garden City Budget vs. Actuals as of March 31, 2025

| Account | Actual | Total Budget | % of Budget |
|---|----------------------|------------------------|----------------|
| 3500 FINES AND FORFEITS | 0.00 | 0.00 | |
| 3510 Municipal Court Fines | 22,513.00 | 80,000.00 | 28.14% |
| 3512 District Court Fines | 231.98 | 750.00 | 30.93% |
| 3515 Jail Bond Forfeits | 220.00 | 0.00 | |
| Total 3500 FINES AND FORFEITS | \$ 22,964.98 | \$ 80,750.00 | 28.44% |
| 3600 INTEREST/ROYALTIES/MISC | 0.00 | 0.00 | |
| 3612 Interest from Stifel Nicolaus Investment | 53,953.85 | 150,000.00 | 35.97% |
| 3613 Interest from ColoTrust Plus | 41,897.96 | 100,000.00 | 41.90% |
| 3614 Change in Mkt Value Stifel Nicolaus | -6,042.83 | 0.00 | |
| 3619 Royalties from Oil Drilling | 1,048.63 | 10,000.00 | 10.49% |
| 3640 Law Enforcement Grants | 1,200.00 | 43,000.00 | 2.79% |
| 3641 Refunds | 1,526.00 | 0.00 | |
| 3650 Wholesale Fees - Marijuana | 6,113.75 | 20,000.00 | 30.57% |
| 3680 Other Revenue | 2,296.50 | 0.00 | |
| Total 3600 INTEREST/ROYALTIES/MISC | \$ 101,993.86 | \$ 323,000.00 | 31.58% |
| 3700 Transfer from CTF Fund | 0.00 | 3,000.00 | 0.00% |
| Total Revenue | \$ 961,762.48 | \$ 3,221,351.75 | 29.86% |
| Gross Profit | \$ 961,762.48 | \$ 3,221,351.75 | 29.86% |
| Expenses | | | |
| 4000 LEGISLATIVE - TRUSTEES | 0.00 | 0.00 | |
| 4011 Trustees Salaries | 7,650.00 | 32,000.00 | 23.91% |
| 4012 Workers' Comp | 65.19 | 65.19 | 100.00% |
| 4013 UI Surcharge | 130.14 | 200.00 | 65.07% |
| 4015 Payroll Tax | 585.34 | 2,295.00 | 25.51% |
| 4021 Office Supplies | 180.51 | 350.00 | 51.57% |
| 4022 Hardware/Computers | 0.00 | 2,500.00 | 0.00% |
| 4030 Publishing | 221.76 | 2,000.00 | 11.09% |
| 4052 Legal | 4,263.00 | 20,000.00 | 21.32% |
| 4060 Software | 0.00 | 2,250.00 | 0.00% |
| 4072 Mileage & Travel | 0.00 | 200.00 | 0.00% |
| 4075 Dental & Vision | 1,218.44 | 3,500.00 | 34.81% |
| 4076 Globe Life Supplemental | 750.00 | 3,600.00 | 20.83% |
| 4077 Meals and Lodging | 1,012.95 | 3,800.00 | 26.66% |
| 4078 Tuition - Registration Fees | 0.00 | 1,500.00 | 0.00% |
| 4079 Fitness Reimbursement | 0.00 | 3,500.00 | 0.00% |
| 4083 Liability Insurance | 3,025.92 | 2,958.72 | 102.27% |
| Total 4000 LEGISLATIVE - TRUSTEES | \$ 19,103.25 | \$ 80,718.91 | 23.67% |
| 4100 JUDICIAL | 0.00 | 0.00 | |
| 4102 Judge Salary | 2,400.00 | 8,200.00 | 29.27% |

Town of Garden City Budget vs. Actuals as of March 31, 2025

| Account | Actual | Total Budget | % of Budget |
|--------------------------------|---------------------|---------------------|----------------|
| 4110 Translation | 814.50 | 2,200.00 | 37.02% |
| 4121 Supplies | 83.96 | 4,200.00 | 2.00% |
| 4122 Judicial Computers | 0.00 | 2,500.00 | 0.00% |
| 4131 Judicial Postage | 73.00 | 600.00 | 12.17% |
| 4132 Printing and Duplication | 0.00 | 100.00 | 0.00% |
| 4133 Dues and Subscriptions | 50.00 | 100.00 | 50.00% |
| 4152 Legal | 6,940.50 | 30,000.00 | 23.14% |
| 4158 Contract Labor | 0.00 | 1,000.00 | 0.00% |
| 4160 Software | 9,074.58 | 7,000.00 | 129.64% |
| 4172 Mileage & Travel | 0.00 | 50.00 | 0.00% |
| 4177 Judicial Meals | 460.27 | 1,500.00 | 30.68% |
| 4178 Tuition and Registration | 0.00 | 500.00 | 0.00% |
| 4187 Bank Fees | 2,477.77 | 7,500.00 | 33.04% |
| Total 4100 JUDICIAL | \$ 22,374.58 | \$ 65,450.00 | 34.19% |
| 4200 EXECUTIVE | 0.00 | 0.00 | |
| 4211 Mayor Salary | 2,680.00 | 11,275.00 | 23.77% |
| 4213 UI Surcharge | 45.58 | 140.00 | 32.56% |
| 4215 Payroll Tax | 205.04 | 865.00 | 23.70% |
| Total 4200 EXECUTIVE | \$ 2,930.62 | \$ 12,280.00 | 23.86% |
| 4300 ELECTIONS | 0.00 | 0.00 | |
| 4302 Judges | 0.00 | 405.00 | 0.00% |
| 4321 Supplies | 0.00 | 1,000.00 | 0.00% |
| 4330 Publishing | 0.00 | 200.00 | 0.00% |
| 4331 Postage | 0.00 | 100.00 | 0.00% |
| 4352 Legal | 0.00 | 1,000.00 | 0.00% |
| 4377 Meals | 0.00 | 300.00 | 0.00% |
| Total 4300 ELECTIONS | \$ 0.00 | \$ 3,005.00 | 0.00% |
| 4400 ADMINISTRATIVE | 0.00 | 0.00 | |
| 4411 Administrative Salaries | 74,097.68 | 350,000.00 | 21.17% |
| 4412 Workers' Comp | 376.58 | 376.58 | 100.00% |
| 4413 Unemployment Insurance | 1,115.23 | 0.00 | |
| 4414 Payroll Tax | 5,676.02 | 26,775.00 | 21.20% |
| 4415 457b Contribution | 5,204.20 | 22,000.00 | 23.66% |
| 4421 Office Operating Supplies | 1,357.63 | 6,000.00 | 22.63% |
| 4422 Computers | 1,883.82 | 5,000.00 | 37.68% |
| 4423 Fringe Benefits | 296.68 | 2,500.00 | 11.87% |
| 4425 Books, Catalogs and Maps | 221.22 | 300.00 | 73.74% |
| 4430 Publishing | 211.20 | 2,000.00 | 10.56% |
| 4431 Postage | 235.43 | 1,500.00 | 15.70% |

Town of Garden City Budget vs. Actuals as of March 31, 2025

| Account | Actual | Total Budget | % of Budget |
|--|----------------------|----------------------|----------------|
| 4432 Printing and Duplication | 476.32 | 1,500.00 | 31.75% |
| 4433 Dues and Subscriptions | 2,510.40 | 3,000.00 | 83.68% |
| 4436 Public Relations | 250.00 | 0.00 | |
| 4441 Electric Utility | 510.53 | 3,200.00 | 15.95% |
| 4442 Gas Utility | 493.30 | 1,200.00 | 41.11% |
| 4443 Water Utility | 137.42 | 750.00 | 18.32% |
| 4445 Telephone | 434.09 | 2,000.00 | 21.70% |
| 4446 Cell Phones | 276.96 | 1,200.00 | 23.08% |
| 4447 Internet Access | 367.41 | 1,600.00 | 22.96% |
| 4450 Web Site | 9,056.40 | 8,900.00 | 101.76% |
| 4452 Legal | 987.00 | 20,000.00 | 4.94% |
| 4453 Accounting | 1,711.19 | 5,000.00 | 34.22% |
| 4454 Auditing | 0.00 | 25,000.00 | 0.00% |
| 4457 Consultants | 2,050.00 | 15,000.00 | 13.67% |
| 4458 Contract Labor | 21.37 | 5,000.00 | 0.43% |
| 4460 Software | 3,059.14 | 14,000.00 | 21.85% |
| 4463 R&M Office Equipment | 255.60 | 2,000.00 | 12.78% |
| 4465 R&M Land | 0.00 | 2,500.00 | 0.00% |
| 4466 R&M Buildings | 6,190.56 | 12,000.00 | 51.59% |
| 4472 Mileage & Travel | 47.11 | 1,000.00 | 4.71% |
| 4476 Globe Life Supplemental | 498.20 | 2,400.00 | 20.76% |
| 4477 Employee Meals and Lodging | 554.70 | 2,500.00 | 22.19% |
| 4478 Tuition and Registration Fees | 2,320.00 | 3,500.00 | 66.29% |
| 4479 Fitness Reimbursement | 0.00 | 2,000.00 | 0.00% |
| 4480 Employee Insurance Combined | 7,612.46 | 32,400.00 | 23.50% |
| 4480.1 457b Contribution in lieu of health stipend | 1,763.67 | 6,000.00 | 29.39% |
| 4481 Property Insurance | 1,371.65 | 1,371.65 | 100.00% |
| 4482 Other Property Insurance | 525.19 | 525.19 | 100.00% |
| 4483 Liability Insurance | 2,290.49 | 1,290.49 | 177.49% |
| 4485 Office Equipment Rental | 0.00 | 250.00 | 0.00% |
| 4487 Bank Charges | 130.00 | 500.00 | 26.00% |
| 4488 Treasurer's Fee | 186.44 | 812.98 | 22.93% |
| 4489 Other Expenditures | 237.76 | 0.00 | |
| Total 4400 ADMINISTRATIVE | \$ 137,001.05 | \$ 594,851.89 | 23.03% |
| 4500 PLANNING AND ZONING | 0.00 | 0.00 | |
| 4530 Publishing | 0.00 | 300.00 | 0.00% |
| 4552 Legal | 42.00 | 6,000.00 | 0.70% |
| Total 4500 PLANNING AND ZONING | \$ 42.00 | \$ 6,300.00 | 0.67% |
| 4600 LAW ENFORCEMENT | 0.00 | 0.00 | |

Town of Garden City Budget vs. Actuals as of March 31, 2025

| Account | Actual | Total Budget | % of Budget |
|----------------------------------|------------|-----------------|----------------|
| 4603 IGA-Dispatch/Guard | 24,054.00 | 24,054.00 | 100.00% |
| 4604 IGA-Jail Services | 231.48 | 2,500.00 | 9.26% |
| 4605 Life Stories | 0.00 | 1,000.00 | 0.00% |
| 4606 Victim's Advocate | 1,225.00 | 1,225.00 | 100.00% |
| 4609 Leads on Line | 0.00 | 0.00 | |
| 4610 Weld County Drug Task Force | 0.00 | 1,000.00 | 0.00% |
| 4611 Police Department Salaries | 138,954.58 | 510,000.00 | 27.25% |
| 4611.1 PD Admin Salaries | 12,272.49 | 60,000.00 | 20.45% |
| 4612 Workers' Comp | 17,178.81 | 17,178.81 | 100.00% |
| 4613 UI Surcharge | 2,576.89 | 7,800.00 | 33.04% |
| 4614 Payroll Tax | 5,144.42 | 14,450.00 | 35.60% |
| 4615 457b Contribution | 5,046.33 | 30,000.00 | 16.82% |
| 4616 Police part-time salaries | 6,842.70 | 20,000.00 | 34.21% |
| 4617 Overtime | 8,514.53 | 12,000.00 | 70.95% |
| 4621 Operating Supplies | 340.32 | 3,500.00 | 9.72% |
| 4622 Computers | 3,295.95 | 5,000.00 | 65.92% |
| 4623 Fringe Benefits | 201.47 | 1,000.00 | 20.15% |
| 4625 Books, Catalogs, Maps | 69.93 | 750.00 | 9.32% |
| 4626 Uniforms & Safety Gear | 2,802.94 | 10,000.00 | 28.03% |
| 4627 Weapons & Ammunition | 4,540.29 | 10,000.00 | 45.40% |
| 4628 Body worn cameras | 12,803.69 | 12,804.00 | 100.00% |
| 4630 Publishing | 0.00 | 300.00 | 0.00% |
| 4631 Postage | 0.00 | 325.00 | 0.00% |
| 4632 Printing | 323.42 | 750.00 | 43.12% |
| 4633 Dues and Subscriptions | 1,464.50 | 4,000.00 | 36.61% |
| 4636 Public Relations, Outreach | 0.00 | 2,500.00 | 0.00% |
| 4641 Electric Utility | 480.94 | 3,000.00 | 16.03% |
| 4642 Gas Utility | 1,048.62 | 3,200.00 | 32.77% |
| 4643 Water Utility | 154.76 | 650.00 | 23.81% |
| 4645 Telephone | 74.85 | 400.00 | 18.71% |
| 4646 Cell Phones | 2,876.61 | 7,000.00 | 41.09% |
| 4647 Internet Access | 367.41 | 1,600.00 | 22.96% |
| 4652 Legal | 84.00 | 6,000.00 | 1.40% |
| 4657 Consultants | 1,225.00 | 5,000.00 | 24.50% |
| 4658 Contract Labor | 21.38 | 1,500.00 | 1.43% |
| 4660 Software | 10,690.59 | 14,500.00 | 73.73% |
| 4661 PD Equipment | 748.13 | 7,000.00 | 10.69% |
| 4662 R & M PD Equipment | 0.00 | 1,500.00 | 0.00% |
| 4663 R & M Office Equipment | 276.89 | 500.00 | 55.38% |

Town of Garden City Budget vs. Actuals as of March 31, 2025

| Account | Actual | Total Budget | % of Budget |
|--|----------------------|------------------------|----------------|
| 4665 R & M Land | 0.00 | 1,000.00 | 0.00% |
| 4666 R & M Building | 1,034.00 | 7,000.00 | 14.77% |
| 4668 Vehicle Insurance | 3,766.75 | 3,766.75 | 100.00% |
| 4669 Vehicle License & Registration | 0.00 | 0.00 | |
| 4670 Vehicle R & M | 10,317.37 | 30,000.00 | 34.39% |
| 4671 Vehicle Fuel | 2,136.67 | 15,000.00 | 14.24% |
| 4672 Mileage & Travel | 493.57 | 400.00 | 123.39% |
| 4673 D & D FPPA | 5,065.95 | 19,380.00 | 26.14% |
| 4676 Globe Life Supplemental | 894.60 | 5,400.00 | 16.57% |
| 4677 Employee Meals & Lodging | 1,212.11 | 2,640.00 | 45.91% |
| 4678 Tuition & Registration Fees | 484.00 | 5,000.00 | 9.68% |
| 4679 FPPA-Employer Paid Pension Contribution | 14,006.35 | 53,550.00 | 26.16% |
| 4680 Employee Insurance Combined | 10,419.29 | 57,600.00 | 18.09% |
| 4680.1 457b Contribution in lieu of health stipend | 5,628.10 | 0.00 | |
| 4681 Property Insurance | 1,134.93 | 1,134.93 | 100.00% |
| 4683 Liability Insurance | 29,867.45 | 29,867.45 | 100.00% |
| 4690 Fitness Reimbursement | 0.00 | 4,500.00 | 0.00% |
| 4699 Grant Expenditures | 2,777.34 | 28,000.00 | 9.92% |
| Total 4600 LAW ENFORCEMENT | \$ 355,171.40 | \$ 1,068,225.94 | 33.25% |
| 4700 PROTECTIVE INSPECTIONS | 0.00 | 0.00 | |
| 4711 Contract - Bldg Insp Services | 0.00 | 5,000.00 | 0.00% |
| 4721 Supplies | 0.00 | 500.00 | 0.00% |
| 4730 Publishing | 0.00 | 75.00 | 0.00% |
| 4752 Legal | 0.00 | 1,000.00 | 0.00% |
| Total 4700 PROTECTIVE INSPECTIONS | \$ 0.00 | \$ 6,575.00 | 0.00% |
| 4800 CODE ENFORCEMENT | 0.00 | 0.00 | |
| 4811 Code Enforcement Salaries | 2,005.84 | 9,736.00 | 20.60% |
| 4812 Workers' Comp | 171.23 | 171.23 | 100.00% |
| 4813 UI Surcharge | 42.51 | 50.00 | 85.02% |
| 4814 Payroll Tax | 191.27 | 744.80 | 25.68% |
| 4815 457b Contribution | 200.42 | 973.60 | 20.59% |
| 4821 Supplies | 0.00 | 500.00 | 0.00% |
| 4825 Pest Control Services | 226.00 | 1,000.00 | 22.60% |
| 4852 Legal | 0.00 | 1,000.00 | 0.00% |
| 4876 GLobe Life Supplemental | 15.00 | 60.00 | 25.00% |
| 4879 Fitness Reimbursement | 6.00 | 50.00 | 12.00% |
| 4880 Employee Insurance Combined | 88.69 | 192.00 | 46.19% |
| 4880.1 457b Contribution in lieu of health stipend | 175.62 | 768.00 | 22.87% |
| 4890 Animal Services | 0.00 | 2,000.00 | 0.00% |

Town of Garden City Budget vs. Actuals as of March 31, 2025

| Account | Actual | Total Budget | % of Budget |
|--|---------------------|----------------------|----------------|
| Total 4800 CODE ENFORCEMENT | \$ 3,122.58 | \$ 17,245.63 | 18.11% |
| 4900 PUBLIC WORKS | 0.00 | 0.00 | |
| 4911 PW Salaries | 18,216.88 | 75,000.00 | 24.29% |
| 4912 Workers' Comp | 2,804.01 | 2,804.01 | 100.00% |
| 4913 UI Surcharge | 336.49 | 400.00 | 84.12% |
| 4914 Payroll Tax | 1,514.11 | 5,750.00 | 26.33% |
| 4915 457b Contribution | 1,588.20 | 7,000.00 | 22.69% |
| 4921 Operating Supplies | 1,805.26 | 6,500.00 | 27.77% |
| 4922 Computers | 0.00 | 2,000.00 | 0.00% |
| 4923 Janitorial Supplies | 23.75 | 3,000.00 | 0.79% |
| 4946 Cell Phone | 406.46 | 1,400.00 | 29.03% |
| 4957 Consultants | 0.00 | 2,000.00 | 0.00% |
| 4958 Contract Labor | 912.35 | 5,000.00 | 18.25% |
| 4960 Software | 22.17 | 300.00 | 7.39% |
| 4963 R&M Equipment | 0.00 | 2,500.00 | 0.00% |
| 4968 Vehicle Insurance | 430.04 | 430.04 | 100.00% |
| 4970 R&M Vehicles | 31.90 | 3,000.00 | 1.06% |
| 4971 Fuel | 210.90 | 2,000.00 | 10.55% |
| 4972 Mileage & Travel | 0.00 | 150.00 | 0.00% |
| 4976 Globe Life Supplemental | 97.50 | 390.00 | 25.00% |
| 4977 Meals & Lodging | 46.89 | 0.00 | |
| 4979 Fitness Reimbursement | 39.00 | 325.00 | 12.00% |
| 4980 Employee Insurance Combined | 595.72 | 1,060.80 | 56.16% |
| 4980.1 457b Contribution in lieu of health stipend | 1,141.68 | 5,179.20 | 22.04% |
| 4981 Property Insurance | 449.95 | 449.95 | 100.00% |
| 4985 Equipment Rental | 0.00 | 2,500.00 | 0.00% |
| 4997 Trash Pick-up Services | 1,498.10 | 3,200.00 | 46.82% |
| Total 4900 PUBLIC WORKS | \$ 32,171.36 | \$ 132,339.00 | 24.31% |
| 5000 COMMUNITY | 0.00 | 0.00 | |
| 5001 New Business Incentive | 0.00 | 20,000.00 | 0.00% |
| 5021 Recreation Supplies | 571.97 | 3,000.00 | 19.07% |
| 5023 Janitorial Supplies | 0.00 | 2,200.00 | 0.00% |
| 5041 Electric Utility | 1,552.96 | 4,000.00 | 38.82% |
| 5042 Gas Utility | 59.41 | 1,000.00 | 5.94% |
| 5043 Water Utility | 153.68 | 1,000.00 | 15.37% |
| 5050 Kids Carnival | 6,035.78 | 0.00 | |
| 5052 Legal | 273.00 | 500.00 | 54.60% |
| 5054 Improvements | 0.00 | 4,000.00 | 0.00% |
| 5055 Programs | 0.00 | 1,500.00 | 0.00% |

Town of Garden City Budget vs. Actuals as of March 31, 2025

| Account | Actual | Total Budget | % of Budget |
|--|---------------------|----------------------|----------------|
| 5056 Landscape Vouchers | 0.00 | 1,000.00 | 0.00% |
| 5057 Events | 1,240.27 | 70,000.00 | 1.77% |
| 5058 Arts Initiative | 0.00 | 2,000.00 | 0.00% |
| 5059 Fence Grant | 431.42 | 10,000.00 | 4.31% |
| 5060 Commercial Revitalization | 8,903.53 | 32,000.00 | 27.82% |
| 5061 Beautify Garden City Water Rebates | 0.00 | 2,000.00 | 0.00% |
| 5062 Community Decorations | 2,860.04 | 1,000.00 | 286.00% |
| 5063 Tree Grants | 0.00 | 3,200.00 | 0.00% |
| 5064 Public Relations | 651.28 | 5,000.00 | 13.03% |
| 5065 National Night Out | 912.98 | 0.00 | |
| 5066 Pavement Grant | 8,000.00 | 24,000.00 | 33.33% |
| 5067 Residential Revitalization | 954.70 | 10,000.00 | 9.55% |
| 5068 Agencies Providing Services to GC | 20,977.00 | 22,000.00 | 95.35% |
| 5069 Bootleggin' Days | 200.00 | 0.00 | |
| 5070 R&M Buildings | 2,192.76 | 10,000.00 | 21.93% |
| 5071 R & M - Land | 0.00 | 5,000.00 | 0.00% |
| 5081 Property Insurance | 396.64 | 396.64 | 100.00% |
| 5096 Mosquito Control | 0.00 | 4,000.00 | 0.00% |
| Total 5000 COMMUNITY | \$ 56,367.42 | \$ 238,796.64 | 23.60% |
| 5100 WATER AND SEWER | 0.00 | 0.00 | |
| 5152 Legal | 0.00 | 1,000.00 | 0.00% |
| Total 5100 WATER AND SEWER | \$ 0.00 | \$ 1,000.00 | 0.00% |
| 5200 PARKS | 0.00 | 0.00 | |
| 5210 Parks Salaries | 7,795.11 | 35,000.00 | 22.27% |
| 5212 Workers' Comp | 1,317.59 | 1,317.59 | 100.00% |
| 5213 UI Surcharge | 106.26 | 130.00 | 81.74% |
| 5214 Payroll Tax | 478.21 | 2,677.50 | 17.86% |
| 5215 457b Contribution | 501.57 | 3,500.00 | 14.33% |
| 5221 Parks Operating Supplies | 1,383.32 | 1,500.00 | 92.22% |
| 5241 Lighting | 61.43 | 300.00 | 20.48% |
| 5243 Park Water | 116.54 | 3,000.00 | 3.88% |
| 5257 Consultants | 0.00 | 2,000.00 | 0.00% |
| 5258 Contract Labor | 0.00 | 7,500.00 | 0.00% |
| 5260 Landscape Materials | 0.00 | 5,000.00 | 0.00% |
| 5265 R&M | 3,360.00 | 5,000.00 | 67.20% |
| 5276 Globe Life Supplemental | 37.50 | 150.00 | 25.00% |
| 5279 Fitness Reimbursement | 15.00 | 125.00 | 12.00% |
| 5280 Employee Insurance Combined | 221.73 | 685.00 | 32.37% |
| 5280.1 457b Contribution in lieu of health stipend | 439.14 | 1,715.00 | 25.61% |

Town of Garden City Budget vs. Actuals as of March 31, 2025

| Account | Actual | Total Budget | % of Budget |
|--|----------------------|-------------------------|----------------|
| 5281 Property Insurance | 334.99 | 334.99 | 100.00% |
| 5285 Equipment Rental | 0.00 | 2,000.00 | 0.00% |
| Total 5200 PARKS | \$ 16,168.39 | \$ 71,935.08 | 22.48% |
| 5300 STREET FUND EXPENDITURES | 0.00 | 0.00 | |
| 5321 Street Signs | 2,320.01 | 5,000.00 | 46.40% |
| 5330 Publishing | 0.00 | 250.00 | 0.00% |
| 5341 Lighting | 2,888.68 | 20,000.00 | 14.44% |
| 5352 Legal | 0.00 | 2,000.00 | 0.00% |
| 5357 Engineering | 0.00 | 5,000.00 | 0.00% |
| 5368 R & M Streets and Alleys | 400.00 | 50,000.00 | 0.80% |
| 5378 Snow Removal and Sanding | 459.98 | 5,000.00 | 9.20% |
| 5381 Property Insurance | 716.57 | 716.57 | 100.00% |
| 5388 Street Cleaning | 300.00 | 12,000.00 | 2.50% |
| 5389 Contingency | 0.00 | 5,000.00 | 0.00% |
| Total 5300 STREET FUND EXPENDITURES | \$ 7,085.24 | \$ 104,966.57 | 6.75% |
| 5390 IT | 0.00 | 8,000.00 | 0.00% |
| 5391 IT - Hardware | 0.00 | 8,000.00 | 0.00% |
| 5392 IT - Software | 770.00 | 9,000.00 | 8.56% |
| 5393 IT - Contractor | 4,179.25 | 0.00 | |
| Total 5390 IT | \$ 4,949.25 | \$ 25,000.00 | 19.80% |
| 5400 GENERAL FUND TRANSFER | 0.00 | 0.00 | |
| 5430 CTF Transfer to General Fund | 0.00 | 3,000.00 | 0.00% |
| Total 5400 GENERAL FUND TRANSFER | \$ 0.00 | \$ 3,000.00 | 0.00% |
| 5500 CAPITAL IMPROVEMENT | 0.00 | 0.00 | |
| 5552 Legal | 0.00 | 1,000.00 | 0.00% |
| 5557 Architect & Engineering | 0.00 | 122,186.00 | 0.00% |
| 5581 CESF Grant | 0.00 | -27,092.41 | 0.00% |
| 5582 JAG Grant | 0.00 | -33,250.00 | 0.00% |
| 5583 EIAF Grant | 23,532.50 | 26,134.69 | 90.04% |
| 5591 Capital Outlay Streets | 0.00 | 25,000.00 | 0.00% |
| 5592 Capital Outlay Buildings | 0.00 | 2,422,238.00 | 0.00% |
| 5593 Capital Outlay Equipment/Furn | 0.00 | 131,463.29 | 0.00% |
| 5595 Capital Outlay Land/Land | 21,284.03 | 28,404.00 | 74.93% |
| 5598 Contingency | 0.00 | 285,562.00 | 0.00% |
| 5640 Capital Imp Transfer to GF | 0.00 | 2,400,000.00 | 0.00% |
| Total 5500 CAPITAL IMPROVEMENT | \$ 44,816.53 | \$ 5,381,645.57 | 0.83% |
| Total Expenses | \$ 701,303.67 | \$ 7,813,335.23 | 8.98% |
| Net Operating Revenue | \$ 260,458.81 | -\$ 4,591,983.48 | -5.67% |
| Net Revenue | \$ 260,458.81 | -\$ 4,591,983.48 | -5.67% |

Bills Paid

Section 3, Item c.

Town of Garden City

March 26-April 8, 2025

| DATE | NUM | VENDOR | AMOUNT |
|--|-------|-------------------------------------|---------------------|
| 1020 Cash in Checking | | | |
| 03/26/2025 | 23837 | D&B Lockworks LLC | -513.97 |
| 03/26/2025 | 23838 | City of Fort Lupton, Field of Honor | -250.00 |
| 03/26/2025 | 23839 | Salvation Army | -500.00 |
| 03/26/2025 | 23840 | Behrtec LLC | -688.75 |
| 03/26/2025 | 23841 | Globe Life | -1,421.00 |
| 03/26/2025 | 23842 | Hauser Architects | -10,934.00 |
| 03/26/2025 | 23843 | Stericycle, Inc | -42.75 |
| 03/26/2025 | 23844 | Ramonson Louisma | -330.00 |
| 03/26/2025 | 23845 | Cintas | -47.15 |
| 03/26/2025 | 23846 | Filbert Archuleta | -618.75 |
| 03/31/2025 | 23847 | Jeff Allen Scofield | -100.00 |
| 03/31/2025 | 23848 | Primary Arms, LLC | -2,699.14 |
| 03/31/2025 | 23849 | A T & T Mobility | -651.36 |
| 03/31/2025 | 23850 | Amazon Business | -609.58 |
| 03/31/2025 | 23851 | Adamson Police Products | -1,366.75 |
| 03/31/2025 | 23852 | Ace Hardware | -19.10 |
| 03/31/2025 | 23853 | Cintas-1st Aid | -130.50 |
| 04/01/2025 | 23854 | Michael Stewart | -600.00 |
| 04/01/2025 | 23855 | Sendas Communications LLC | -110.00 |
| 04/03/2025 | 23856 | I&A Concrete Construction LLC | -3,360.00 |
| 03/27/2025 | EFT | Xcel Energy | -169.85 |
| 03/27/2025 | EFT | Xcel Energy | -71.04 |
| 03/27/2025 | EFT | Xcel Energy | -21.36 |
| 03/27/2025 | EFT | Xcel Energy | -155.83 |
| 03/27/2025 | EFT | Xcel Energy | -367.43 |
| 03/27/2025 | EFT | Xcel Energy | -83.52 |
| 03/27/2025 | EFT | Xcel Energy | -796.93 |
| 03/28/2025 | EFT | ADP | -224.25 |
| 03/28/2025 | EFT | Payroll | -30,366.63 |
| 03/28/2025 | EFT | United States Treasury | -8,414.03 |
| 03/28/2025 | EFT | Colorado Department of Revenue | -1,880.84 |
| 03/28/2025 | EFT | Fire & Police Pension Association | -4,889.63 |
| 03/28/2025 | EFT | Fidelity HSA | -31.24 |
| 03/28/2025 | EFT | Mission Square | -3,792.08 |
| 04/01/2025 | EFT | Global Payments | -885.75 |
| Total for 1020 Cash in Checking | | | -\$77,143.21 |
| TOTAL | | | -\$77,143.21 |

Bills to be Paid

Section 3, Item d.

Town of Garden City

April 9, 2025

| DATE | NUM | VENDOR | AMOUNT |
|--|-------|------------------------|--------------------|
| 1020 Cash in Checking | | | |
| 04/09/2025 | 23859 | NFRMPO | -152.00 |
| 04/09/2025 | 23860 | My Fleet Center | -161.44 |
| 04/09/2025 | 23861 | Prairie Mountain Media | -137.28 |
| 04/09/2025 | 23862 | Cintas-1st Aid | -114.31 |
| 04/09/2025 | 23863 | Cintas | -101.27 |
| 04/09/2025 | 23864 | Atmos Energy | -287.49 |
| 04/09/2025 | 23865 | Filbert Archuleta | -309.37 |
| 04/09/2025 | 23866 | Waste Management | -472.53 |
| 04/09/2025 | 23867 | Verizon Connect | -127.60 |
| 04/09/2025 | 23868 | JustFOIA, Inc. | -5,123.25 |
| 04/09/2025 | 23871 | Lindsay M. Shoemaker | -210.53 |
| 04/09/2025 | EFT | Card Services | -1,036.03 |
| Total for 1020 Cash in Checking | | | -\$8,233.10 |
| TOTAL | | | -\$8,233.10 |



| | |
|--|--|
| Bill To: Town of Garden City Attention: Maria Cardenas 621 27th Street Road Garden City, CO 80631 | Invoice Number NE22306 Invoice Date 4/4/2025 PO Number Payment Terms Net 30 Customer ID GARDENCO01 End Customer ID TownofGardenCityCO |
| Reference: | |

Adm 1 JF New Pro NCPA 01-162

| Description | Quantity | Unit Price | Extended Amount |
|--|----------|---------------------|-------------------|
| Subscription (JF) | | | |
| Payment Portal - Tier Pro 1 | 1 | \$668.25 | \$668.25 |
| JustFOIA Pro Tier 1: Up to 10,000 Population | 1 | \$4455.00 | \$4,455.00 |
| | | Subtotal | \$5,123.25 |
| | | Subtotal | \$5,123.25 |
| | | Downpayment Applied | -\$0.00 |
| | | Sales Tax | \$0.00 |
| | | Total Due | \$5,123.25 |

| | | |
|---|------------------------------|--|
| Electronic Payment Information: JustFOIA Operating c/o Enterprise Bank ABA: 081006162 Account: 1512286 (800) 342-2633 | Thank you for your business. | Mail-in Payment Information JustFOIA, Inc. c/o Enterprise Bank P.O. Box 790379 St. Louis, MO 63179-0379 (800) 342-2633 |
|---|------------------------------|--|

3717 Apalachee Parkway, Suite 201
 Tallahassee, FL 32311

Departmental Use Only

Application for a Special Events Permit

Liquor Permit Number (Do Not Fill Out)

In order to qualify for a Special Events Permit, You **Must Be a Qualifying Organization Per 44-5-102 C.R.S. and One of the Following (See back for details.)**

- Social
- Athletic
- Philanthropic Institution
- Fraternal
- Chartered Branch, Lodge or Chapter
- Political Candidate
- Patriotic
- National Organization or Society
- Municipality Owned Arts Facilities
- Political
- Religious Institution
- Chamber of Commerce

LIAB Type of Special Event Applicant is Applying for:

- 2110 Malt, Vinous And Spirituous Liquor \$25.00 Per Day
- 2170 Fermented Malt Beverage \$10.00 Per Day

Name of Applicant Organization or Political Candidate State Sales Tax Number (Required)

The Town of Garden City 09805855

Mailing Address of Organization or Political Candidate

1621 27th St Road

City State ZIP Code
Garden City CO 80631

Address of Place to Have Special Event

1620 27th St Road

City State ZIP Code
Garden City CO 80631

Authorized Representative of Qualifying Organization or Political Candidate

Cheryl Campbell

Date of Birth (MM/DD/YY) Phone Number

[Redacted] 970-351-0041

Authorized Representative's Mailing Address (if different than address provided in Question 2.)

[Redacted]

City State ZIP Code

Event Manager

Cheryl Campbell

Date of Birth (MM/DD/YY)

[Redacted]

Phone Number

970-351-0041

Event Manager Home Address

[Redacted]

City

Greeley

State

CO

ZIP Code

80634

Email Address of Event Manager

ccampbell@gardencityco.gov

1. Is the place to have the Special Event located on State-owned property?

Yes No

2. Has Applicant Organization or Political Candidate been issued a Special Event Permit this Calendar Year?

No Yes, How many days?

[Redacted]

3. Is the premises for which your event is to be held currently licensed under the Colorado Liquor or Beer codes?

No Yes, License Number

[Redacted]

4. Does the Applicant Have Possession or Written Permission for the Use of The Premises to be Licensed?

Yes No

5. For Chambers of Commerce - Each member who holds a retail establishment permit attests they are not exercising the privileges of the retail establishment permit for the duration of the SEP days.

Yes No

6. For Chambers of Commerce - Please list all members participating in the SEP.

[Redacted]

List Below the Exact Date(s) for Which Application is Being Made for Permit

Date

From: To:

Date

From: To:

Date

From: To:

Date

From: To:

Date

From: To:

Date

From: To:

Date

From: To:

Date

From: To:

Date

From: To:

Date

From: To:

Date

From: To:

Date

From: To:

Date

From: To:

Date

From: To:

Date

From: To:

Date

From: To:

Oath of Applicant

I declare under penalty of perjury in the second degree that I have read the foregoing application and all attachments thereto, and that all information therein is true, correct, and complete to the best of my knowledge.

Title

Town Administrator

Signature

Cheyl Campbell

Date (MM/DD/YY)

04/03/25

Report and Approval of Local Licensing Authority (City or County)

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the provisions of Title 44, Article 5, C.R.S., as amended.

Therefore, this Application is Approved.

Local Licensing Authority (City or County)

Town of Garden City

City County

Telephone Number of City/County Clerk

970-351-0041

Title

Mayor

Signature

Date (MM/DD/YY)

Do Not Write in this Space - For Department of Revenue Use Only

Liability Information

License Account Number

Liability Date

State

Total

-750 (999) \$.00

Application Information and Checklist

The following supporting documents must be attached to this application for a permit to be issued:

- Appropriate fee.
 - Diagram of the area to be licensed (not larger than 8 1/2" X 11" reflecting bars, walls, partitions, ingress, egress and dimensions. **Note:** If the event is to be held outside, please submit evidence of intended control, i.e., fencing, ropes, barriers, etc.
 - Copy of deed, lease, or written permission of owner for use of the premises.
 - Certificate of good corporate standing (NONPROFIT) issued by Secretary of State within last two years; **or**
 - If not incorporated, a NONPROFIT charter; **or**
 - If a political Candidate, attach copies of reports and statements that were filed with the Secretary of State.
-
- Application must first be submitted to the Local Licensing Authority (city or county) at least thirty (30) days prior to the event.
 - Public notice of the proposed event and procedure for protesting issuance of the permit shall be conspicuously posted at the proposed location for at least (10) days before approval of the permit by Local Licensing Authority. (44-5-106 C.R.S.)
 - State Licensing Authority must be notified of approved applications by Local Licensing Authorities within ten (10) days of approval.
 - Check payable to the Colorado Department Of Revenue

Qualifications for Special Events Permit

(44-5-102 C.R.S.)

A Special Event Permit issued under this article may be issued to an organization, whether or not presently licensed under Articles 4 and 3 of this title, which has been incorporated under the laws of this state for the purpose of a social, fraternal, patriotic, political or athletic nature, and not for pecuniary gain or which is a regularly chartered branch, lodge or chapter of a national organization or society organized for such purposes and being non profit in nature, or which is a regularly established religious or philanthropic institution, and to any political candidate who has filed the necessary reports and statements with the Secretary of State pursuant to Article 45 of Title 1, C.R.S. A Special Event permit may be issued to any municipality owning arts facilities at which productions or performances of an artistic or cultural nature are presented for use at such facilities.



621 27th Street Road
Garden City, CO 80631-8466
970-351-0041

To: Colorado Department of Revenue
Liquor Enforcement Division

From: Cheryl Campbell
Administrator, Town of Garden City

Subject: Special Event Liquor License Application

Applicant: Town of Garden City
621 27th Street Road
Garden City, CO 80631-8466
970-351-0041

The Town of Garden City wishes to allow use of the Clarence J. Krieger Memorial Community Center at 620 27th Street Road for a Town of Garden City event. The event, called Picasso and Wine will be held on May 17th 2025 from 2:00pm-5:00pm.

This letter, signed by the Mayor, is intended to show permission for these events to be held at 620 17th Street Road on the date submitted on the application.

Thank you in advance for your time and attention to this matter.

I represent the Board of Trustees of the Town of Garden City and hereby authorize the use of the Clarence J. Krieger Memorial Community Center at 620 27th Street Road for the Picasso and Wine event.

Filbert Archuleta, Mayor
Town of Garden City, CO

MASTER SERVICES AGREEMENT NO. 51675

This Master Services Agreement No. 51675 (this "**Agreement**") is effective on date of last signature ("**Effective Date**") and is made by and between MCCi, LLC, a Florida limited liability company, with its principal office located at 3717 Apalachee Parkway, Suite 201, Tallahassee, FL 32311 ("**Company**") and Client (defined herein). Company and Client may each be referred to individually herein as a "**Party**" or collectively as the "**Parties**".

The terms "**Client**" in this Agreement shall also include Client's "**Affiliates**," defined as a legal entity that directly or indirectly controls, is controlled by, or is under common control with the applicable Party. It is agreed that Client's Affiliates who are a party to the applicable Order (defined below) shall enjoy the same rights, benefits and obligations set forth in this Agreement as are applicable to Client.

As used in this Agreement, "Company" means the Company Affiliate providing the Services (defined below) to the Client in the applicable Order.

The Parties hereto intending to be legally bound hereby, agree as follows:

1. Scope of Service

Company and Client may develop and enter into one or more sales orders, attached hereto or incorporated by reference, incorporating a description of the specific goods and/or services requested by Client and agreed to be performed or otherwise provided by Company (and as modified in writing by the Parties, each an "**Order**"). Company will provide to Client those goods and/or services described as its obligation in the Order (collectively, the "**Services**"). If applicable, each Order will also describe items specifically required to be delivered by Company to Client (each a "**Deliverable**"), and the acceptance criteria, if any, for each of the Deliverables. Further, each Order will set forth, among other things, tasks to be performed by the Parties and roles and responsibilities of each Party. Each Order shall specifically identify this Agreement and indicate that it is subject to the terms hereof. Unless provided to the contrary in the applicable Order, to the extent there are any conflicts or inconsistencies between this Agreement and any Order or Client purchase order, except in regard to Sections 2 or 3 herein, the provisions of this Agreement shall govern and control. Use of pre-printed forms, including, but not limited to email, purchase orders, shrink-wrap or click-wrap agreements, except those that may appear in the applicable Order, acknowledgements or invoices, is for convenience only and all pre-printed terms and conditions stated thereon, except as specifically set forth in this Agreement, are void and of no effect. No amendment or modification to this Agreement will be valid unless set forth in writing and formally approved by authorized representatives of both parties. To the extent that there are any conflicts or inconsistencies between this Agreement and any Client-entered third-party government purchasing agreement ("**Purchasing Vehicle**"), the provisions of the Purchasing Vehicle shall govern and control.

No change order, notice, direction, authorization, notification or request (each a "**Change Order**") will be binding upon Client or Company, nor will such Change Order be the basis for any claim for additional compensation by Company, until Client and Company have agreed in writing to the same.

Each Company Affiliate will only be liable for those obligations expressly set forth in the applicable Order to which it is a party and the applicable Affiliate will invoice client for the same. In no event will a Company Affiliate be liable for any of the obligations or liabilities of any other Company Affiliate pursuant to this Agreement.

2. Fees

Client shall pay to Company the fees and other compensation and or reimbursement set forth in each Order. The Client acknowledges that it may incur expenses as associated with non-refundable items (e.g., airline tickets, training/install charges, hotel reservations, rental cars, and the like), in the event that (i) Client cancels or reschedules performance, after Company has made the applicable arrangements; or (ii) if Client is not prepared upon Company's arrival, which results in cancellation, delays, and/or the need to reperform any Deliverables.

3. Invoicing and Payment

Unless otherwise stated in an Order, Company will invoice Client for all fees, charges and reimbursable expenses on a monthly basis and upon completion of each Order.

Client agrees to pay all undisputed invoices and undisputed portions of a disputed invoice in full within thirty (30) days from the date of each invoice. Failure to pay invoices by the due date, unless Company has been informed by said due date that an invoice is being contested and the reason therefor, may result in the imposition of interest charges to the extent allowable by law as well as any associated legal and collection fees incurred.

In all events, Client shall be liable for full payment for Services and/or Deliverables and reimbursement of Company's expenses incurred through the effective date of termination. If Client cancels or suspends an Order, pursuant to this Agreement and only if allowed hereunder, between completed milestones, Company will invoice Client for a pro-rated share of the completed portion of each milestone(s) for Deliverables performed through the date of such termination or delay. If Services are resumed or Deliverables continued, Company will recommence invoicing per the applicable Order.

To the extent that Client is not exempt and/or has not communicated its tax status to Company, Client further agrees to pay amounts equal to any federal, state or local sales, use, excise, privilege or other taxes or assessments, however designated or levied, relating to any amounts payable by Client to Company under this Agreement or any other Agreement between the Parties, exclusive of taxes based on Company's net income or net worth. Client understands and accepts that any pricing set forth in an Order does not include such taxes.

All recurring software maintenance support, subscriptions and/or other service packages ("**Recurring Services**") will automatically renew unless Client has

- (a) terminated the Agreement and/or applicable Order, per Section 4;
- (b) provided sixty (60) days written notice prior to the scheduled renewal date of the Recurring Services; or
- (c) not paid in full the renewal invoice within 45 days after scheduled renewal date of the Recurring Services, the Order (and/or applicable addendum) will systematically terminate, but may be reinstated if/when the Client pays the renewal invoice in full (including any applicable reinstatement fees);

Once payment has been received, no refunds for Recurring Services are available.

4. Term, Termination, and Cancellation

This Agreement will commence on the Effective Date and will be effective for the longer of (i) a one (1) year period or (ii) the term of the original Order and will renew automatically for one (1) year periods and continue in full force and effect, unless terminated by either Party as set forth below. Termination of this Agreement or any Order hereunder may occur upon any of the following:

- (a) Thirty (30) days after a Party's receipt of written notice from the other Party that this Agreement or the Services, in whole or in part under an Order, shall be terminated; or
- (b) Thirty (30) days after a Party notifies the other in writing that they are in breach or default of this Agreement, unless the breaching Party cures such breach or default within such thirty (30) day period; or
- (c) Fifteen (15) days after the filing of a petition in bankruptcy by or against either Party, any insolvency of a Party, any appointment of a receiver for such Party, or any assignment for the benefit of such Party's creditors (a "**Bankruptcy Event**"), unless such Party cures such Bankruptcy Event within the fifteen (15) day period; or
- (d) If Client is a city, county, or other government entity the following applies: If Client's governing body fails to appropriate sufficient funds to make payments due and to become due during Client's next fiscal period, Client may, subject to the terms herein, terminate the applicable Order as of the last day of the fiscal period for which appropriations were received (each an "**Event of Non-appropriation**"). Client agrees to deliver notice of an Event of Non-appropriation to Company at least 30 days prior to the end of Client's then-current fiscal period, or if an Event of Non-appropriation has not occurred by that date, promptly upon the occurrence of any such Event of Non-appropriation. If this Agreement is terminated following an Event of Non-appropriation, Client agrees (but only to the extent permitted by applicable law) that, for a period of one (1) year from the effective date of such termination, Client shall not purchase or otherwise acquire any technology performing functions similar to those performed by the Recurring Services from a third party.

5. Working Arrangements

All Services shall be performed remotely, unless otherwise agreed to by the Parties.

Client will ensure that all Client's personnel, vendors, and/or subcontractors who may be necessary or appropriate for the successful performance of the Services and/or delivery of a Deliverable will, on reasonable notice: (i) be available to assist Company Personnel by answering business, technical and operational questions and providing requested documents, guidelines and procedures in a timely manner; (ii) participate in the Services as reasonably necessary for performance under an Order; and (iii) be available to assist Company with any other activities or tasks required to complete the Services in accordance with the Order.

6. Company Personnel

Neither Company nor its Personnel (defined below) are or shall be deemed to be employees of Client but instead are independent contractors to Client. Company shall be responsible for the compensation of its Personnel, in addition to any applicable employment taxes, workmen's compensation and any other taxes, insurance or provisions associated with the engagement of such Personnel.

In addition, Company shall be responsible for all acts or omissions of its Personnel.

Company may utilize independent subcontractors in satisfying its obligations under this Agreement (collectively with Company employees "**Personnel**"). Company remains responsible for all acts and omissions of all Personnel.

Upon receipt of notice from Client that any Company Personnel is not suitable, Company shall remove such person from the performance of Services and will provide a qualified replacement as quickly as reasonably possible.

Unless a particular Company Personnel member has been identified as a key resource to the relevant Order, Company at its sole discretion may reassign, if and as necessary, other appropriately qualified Company Personnel to the relevant Order as long as such assignment will not affect Company's fee for the Services defined or ability to satisfy its Deliverables.

Neither Party is a legal representative of the other nor does a Party have the authority, either express or implied, to bind or obligate the other in any way.

7. Non-Solicitation

To the extent permitted by law, during the term of this Agreement and for a period of twelve (12) months thereafter, neither Party shall knowingly (i) induce or attempt to induce any then-current employee or independent contractor of the other Party to terminate his or her employment or other relationship with the non-soliciting Party or (ii) solicit or hire any former employee or independent contractor that had been employed or engaged by the non-soliciting Party during the previous twelve (12) months. Notwithstanding the foregoing, either Party may solicit for employment, offer employment to, employ, or engage as a consultant or advisor, any of the other Party's personnel who: (i) had no previous direct contact with the soliciting Party's personnel in connection with, and during the performance of, the Services hereunder, or (ii) have responded to a general, publicly-available advertisement for employment by the hiring Party (including its Affiliates), or (iii) make unsolicited approaches or inquiries to such Party (including its Affiliates) regarding employment opportunities. The current engaging Party, in its sole discretion, may waive this provision in writing for an individual. Except for government entities, in consideration for such waiver, the soliciting Party agrees to pay a placement fee equal to fifty (50) percent of such person's new total annual compensation. This placement fee shall be due immediately upon such person's commencement of services.

8. Confidential Information

The Parties acknowledge that in the course of Company providing Services for Client hereunder, each may receive Confidential Information (as defined below) of the other Party. Any and all Confidential Information in any form or media obtained by a Recipient (defined below) shall be held in confidence and shall not be copied, reproduced, or disclosed to third parties for any purpose whatsoever except as necessary in connection with the performance hereunder. Each Recipient further acknowledges that it shall not use such Confidential Information for any purposes other than in connection with the activities contemplated by this Agreement. All consultants assigned by Company to Client will sign appropriate forms of confidentiality agreements on or prior to their start date.

"Confidential Information" means any and all confidential information of a Party disclosed to the other Party, including, but not limited to, research, development, proprietary software, technical information, techniques, know-how, trade secrets, processes, clients, employees, consultants, pricing information and financial and business information, plans and systems. Confidential Information shall not include information which: (i) was known to the Party receiving the information (the "Recipient") prior to the time of disclosure by the other Party (the "Disclosing Party"); (ii) at the time of disclosure is generally available to the public or after disclosure becomes generally available to the public through no breach of this Agreement or other wrongful act by the Recipient; (iii) was lawfully received by Recipient from a third party without any obligation of confidentiality; or (iv) is required to be disclosed by law or order of a court of competent jurisdiction or regulatory authority.

The obligations set forth in this Section shall survive termination of this Agreement for a period of three (3) years thereafter.

9. Intellectual Property

Unless otherwise specified in any Order, or subject to a third-party license agreement, title to all materials, Services, and/or Deliverables, including, but not limited to, reports, designs, programs, specifications, documentation, manuals, visual aids, and any other materials developed and/or prepared for Client by Company under any Order, to the extent that the same are custom and unique in application to Client, (whether or not such Order is completed) ("Works"), and all interest therein shall vest in Client and shall be deemed to be a work made for hire and made in the course of the Services rendered hereunder. Company shall retain a non-exclusive, royalty-free, world-wide, perpetual license to use, sell, modify, distribute, and create derivative works based upon any of the foregoing Works in its information technology professional services business, provided that in so doing Company shall not use or disclose any Client Confidential Information or Deliverables custom and unique to Client. To the extent that title to any such Works may not, by operation of law, vest in Client or such Works may not be considered works made for hire, all rights, title and interest therein are hereby irrevocably assigned to Client. All such Works shall belong exclusively to Client, except as set forth herein, with Client having the right to obtain and to hold in its own name, copyrights, registrations, or such other protection as may be appropriate to the subject matter, and any extensions and renewals thereof. Company agrees to give Client and any person designated by Client, reasonable assistance, at Client's expense, required to perfect the rights defined in this Section 9. Unless otherwise requested by Client, upon the completion of the Services to be performed under each Order or upon the earlier termination of such Order, Company shall promptly turn over to Client all Works and Deliverables developed pursuant to such Order, including, but not limited to, working papers, narrative descriptions, reports, and data.

Notwithstanding the foregoing, the following shall not constitute the property of Client: (i) Company software, including but not limited to any proprietary code (source and object), or that which is subject to third-party license agreements with Company and/or Client; (ii) those portions of the Deliverables which include information in the public domain or which are generic ideas, concepts, know-how and techniques within the computer design, support and consulting business generally; and (iii) those portions of the Deliverables which contain the computer consulting knowledge, techniques, tools, routines and sub-routines, utilities, know-how, methodologies and information which Company had prior to or acquired during the performance of its Services for Client and which do not contain any Confidential Information of Client conveyed to Company. Should Company, in performing any Services hereunder, use any computer program, code, or other materials developed by it independently of the Services provided hereunder ("Pre-existing Work"), Company shall retain any and all rights in such Pre-existing Work. Company hereby grants Client a paid up, royalty free, world-wide, non-exclusive license to use outputs generated by the Company software and Pre-existing Work for its internal business needs for the term of each applicable Order.

Client understands and agrees that Company may perform similar services for third Parties using the same Personnel that Company may use for rendering Services for Client hereunder, subject to Company's obligations respecting Client's Confidential Information pursuant to Section 8.

10. Data Privacy

In the event that Company, in the course of providing Services to Client, receives, stores, maintains, processes or otherwise has access to "Personal Information" (as defined by the State Data Protection Laws (defined below) and/or European Union Directives, and including, but not limited to, an individual's name and social security number, driver's license number or financial number) then Company shall safeguard this information in accordance with these laws. Company may disclose Personal Information and other Client provided information for business purposes only on a need-to-know basis and only to (i) Company Personnel, (ii) any third-party service providers that have agreed to safeguard Personal Information and other Client provided information in a like manner as Company safeguards such information, and (iii) with other entities authorized to have access to such information under applicable law or regulation. Company may disclose Personal Information when necessary to protect its rights and property, to enforce its terms of use and legal agreements, as required or permitted by law, or at the request of law enforcement authorities and the courts, and pursuant to a subpoena. Company shall have no duty to notify Client of such compliance with law. Company takes reasonable and appropriate measures to maintain the confidentiality and security of Personal Information and to prevent its unauthorized use or disclosure. To the extent that Company experiences a Security Breach as defined under the applicable State Data Protection Laws for information generated in connection with this Agreement or any Order hereto, Company shall notify Client in writing within five (5) business days of confirming the same.

11. Warranty

(a) General Representation and Warranty.

Client represents and warrants that it shall have all rights and licenses, including, without limitation those related to data, software and the like, of third parties, necessary or appropriate for Company to access or use such data and/or third-party products and agrees to produce evidence of such rights and licenses upon the reasonable request of Company.

(b) Services Warranty.

EXCEPT AS EXPRESSLY PROVIDED IN THIS SECTION 10, THE APPLICABLE EXHIBITS AND/OR ORDERS, COMPANY DOES NOT MAKE OR GIVE ANY REPRESENTATION OR WARRANTY, WHETHER SUCH REPRESENTATION OR WARRANTY BE EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, QUALITY, OR FITNESS FOR A PARTICULAR PURPOSE OR ANY REPRESENTATION OR WARRANTY FROM COURSE OF DEALING OR USAGE OF TRADE.

(c) General Warranty.

Company shall perform the Services in compliance with all applicable federal and state laws and regulations and industry codes, including but not limited to (i) federal and state anti-kickback laws and regulations, (ii) federal and state securities laws, meaning that Company agrees that Client may be a publicly traded company and Company shall instruct Company Personnel that federal and state securities laws prohibit the purchase, sale, or pledge of Client stock while in possession of any material, non-public information, (iii) the Foreign Corrupt Practices Act of 1977, (iv) federal and state privacy and data protection laws, including, but not limited to, Health Insurance Portability and Accountability Act of 1996 and the Health Information Technology for Economic and Clinical Health Act (collectively, "State Data Protection Laws"), and (v) Company also represents that it uses E-Verify to verify the work authorization of all newly hired employees.

12. Indemnification and Limitation of Liability

(a) Indemnification.

To the extent caused by Company, Company shall indemnify, defend, and hold Client harmless against any loss, damage, or costs (including reasonable attorneys' fees) in connection with third party claims, demands, suits, or proceedings ("Claims") for bodily injury or tangible property damage arising out of Company's performance within the scope of its responsibilities under this Agreement or by a third-party alleging that the use of any Deliverable (expressly excluding third party software and/or cloud host provider) as provided to Client under this Agreement or any Order hereto and used in accordance with this Agreement and relevant documentation, infringes any third party's intellectual property rights perfected in the United States. Notwithstanding the foregoing, Company shall not be required to indemnify Client to the extent the alleged infringement: (i) is based on information or requirements furnished by Client, (ii) is the result of a modification made by an entity other than Company, or (iii) arises from use of a Deliverable in combination with any other product or service not provided or approved in writing by Company. If Client is enjoined from using the Deliverable or Company reasonably believes that Client will be enjoined, Company shall have the right, at its sole option, to obtain for Client the right to continue use of the Deliverable or to replace or modify the same so that it is no longer infringing. If neither of the foregoing options is reasonably available to Company, then this Agreement may be terminated at either Party's option, and Company's sole liability shall be subject to the limitation of liability provided in this Section.

(b) Indemnification Procedure.

Client shall give Company (i) prompt written notice of the Claim; (ii) sole control of the defense and settlement of the Claim (provided that Company may not settle any Claim unless it unconditionally releases Client of all liability and does not otherwise negatively impact Client's rights, including, without limitation, those in its intellectual property); and (iii) at Company's cost, all reasonable assistance.

(c) Limitation of Liability.

Except for a breach of intellectual property rights, a third party's end user and/or terms of use agreement, and to the extent caused by the applicable Party:

- (i) IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR SPECIAL, EXEMPLARY, INCIDENTAL, OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LOST REVENUES, PROFITS, SAVINGS OR BUSINESS) OR LOSS OF RECORDS OR DATA, WHETHER OR NOT THE POSSIBILITY OF SUCH DAMAGES HAS BEEN DISCLOSED TO SUCH PARTY IN ADVANCE OR COULD HAVE BEEN REASONABLY FORESEEN BY SUCH PARTY, AND WHETHER IN AN ACTION BASED ON CONTRACT, WARRANTY, STRICT LIABILITY, TORT (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE), OR OTHERWISE. EXCEPT FOR A PARTY'S PAYMENT OBLIGATIONS;
- (ii) EACH PARTY'S MAXIMUM AGGREGATE LIABILITY FOR ALL CLAIMS, LOSSES, OR OTHER

LIABILITY ARISING OUT OF, OR CONNECTED WITH, THIS AGREEMENT, THE SERVICES, DELIVERABLES AND/OR SOFTWARE PROVIDED HEREUNDER OR CLIENT'S USE OF ANY SUCH SERVICES, DELIVERABLES, AND/OR SOFTWARE, AND WHETHER BASED UPON CONTRACT, WARRANTY, STRICT LIABILITY, TORT (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE), OR OTHERWISE, SHALL IN NO CASE EXCEED THE AGGREGATE AMOUNTS PAID TO COMPANY BY CLIENT UNDER THE APPLICABLE ORDER, GIVING RISE TO SUCH CLAIM DURING THE LAST TWELVE (12) MONTHS. THIS LIMITATION OF LIABILITY SHALL APPLY TO ALL AGREEMENTS BETWEEN THE PARTIES, REGARDLESS OF WHETHER EXECUTED PRIOR TO OR SUBSEQUENT TO THIS AGREEMENT.

EACH PARTY'S ENTIRE LIABILITY AND CLIENT'S REMEDIES UNDER THIS AGREEMENT SHALL BE SUBJECT TO THE LIMITATIONS CONTAINED IN THIS SECTION . THE LIMITATIONS ON WARRANTY AND LIABILITY SPECIFIED IN SECTIONS 11 AND 12 HEREOF WILL SURVIVE AND APPLY EVEN IF ANY LIMITED REMEDY HEREIN IS FOUND TO HAVE FAILED OF ITS ESSENTIAL PURPOSE.

The Parties acknowledge that the limitation of warranties and liabilities as set out in this Agreement are an essential basis of this Agreement and that the prices agreed to be paid by Client for Services reflect these limitations.

13. Insurance

During the term of this Agreement, Company shall carry, at its sole expense, insurance coverage to include at a minimum the following:

- Workers Compensation: State statutory limits and \$1,000,000 employers' liability
- Comprehensive General Liability: \$2,000,000 per occurrence and \$4,000,000 in the aggregate
- Professional Liability and Errors & Omissions: \$1,000,000 per occurrence and \$3,000,000 in the aggregate
- Cyber and Technical Errors and Omissions: \$3,000,000 in the aggregate

Company, at Client's request, will name Client as an additional insured under the Comprehensive General Liability policy. Company represents that Client is automatically included as an additional insured under the Errors and Omissions and Cyber and Technical Errors and Omissions policies for vicarious liability, but no modified certificate of insurance will be provided.

14. Notices

All notices, demands, and other communications required or permitted hereunder or in connection herewith shall be in writing and shall be deemed to have been duly given if delivered (including by receipt verified electronic transmission) or five (5) business days after mailed in the Continental United States by first class mail, postage prepaid, to a Party at the following address, or to such other address as such Party may hereafter specify by notice:

| | |
|---|---|
| <u>If to Company</u> | <u>If to Client:</u> |
| MCCI, LLC | Town of Garden City |
| 3717 Apalachee Parkway | 621 27th Street Rd. |
| Suite 201 | Garden City, CO 80631 |
| Tallahassee, FL 32311 | Attn: Amy Penfold, Town Attorney |
| Attn: Legal Department | Email: amy.penfold.jd@gmail.com |
| Email: legal@mccinnovations.com | |

15. Miscellaneous

(a) Third-Party EULA (End User License Agreement) Provisions.

Client acknowledges that they are responsible for adhering to any third-party End User License Agreements, acceptable use policies, and/or terms and conditions or similar requirements ("EULA"), whether supplied by Company as a convenience or not, for any products procured on behalf of Client by Company and Company shall not be responsible for such products except related services provided directly by Company

(b) Use of Open-Source Code.

Except as disclosed in the Order, Company does not distribute nor otherwise use any open-source or similar software in a manner that would obligate Company to disclose, license, make available or distribute any of its material proprietary source code as a condition of such use. For purposes of this Agreement, "Open Source" shall mean any software or other Intellectual Property that is distributed or made available as "open-source software" or "free software" or is otherwise publicly distributed or made generally available in source code or equivalent form under terms that permit modification and redistribution of such software or Intellectual Property. Open Source includes, but may not be limited to, software that is licensed under the GNU General Public License, GNU Lesser General Public License, Mozilla License, Common Public License, Apache License, or BSD License, as well as all other similar "public" licenses.

(c) Client Software Customizations.

Client may choose to customize their software internally without Company's help. Company is not responsible for any damages caused by Client's customization of the software. Company will not be held responsible for correcting any problems that may occur from these customizations.

(d) Company Software Configuration Services.

Client may elect to contract with Company to configure Client's software. In these situations, Client acknowledges they are responsible for testing all software configurations and as such, waives any and all liability to Company for any damages that could be related to these software configurations.

(e) Compliance with Laws.

To the extent applicable to the Parties each Party shall comply with and give all notices required by all applicable federal, state, and local laws, ordinances, rules, regulations, and lawful orders of any public authority bearing on use of the Services, Deliverables and/or software and the performance of this Agreement.

(f) Equal Opportunity.

To the extent applicable to the Parties each shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a), and the posting requirements of 29 CFR Part 471, appendix A to subpart A, if applicable. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin.

(g) Excluded Parties List.

To the extent required by law and applicable to Client, Company agrees to promptly report to Client if an employee or contractor is listed by a federal agency as debarred, excluded or otherwise ineligible for participation in federally funded health care programs.

(h) Boycotts.

Company is not engaged in and will not engage in a boycott prohibited under United States and/or applicable State laws.

(i) E-Verify

Company uses E-Verify to verify the work authorization of all newly hired employees.

(j) Force Majeure.

If either of the Parties hereto are delayed or prevented from fulfilling any of its obligations under this Agreement by force majeure, said Parties shall not be liable under this Agreement for said delay or failure. "Force Majeure" means any cause beyond the reasonable control of a Party including, but not limited to, an act of God, an act or omission of civil or military authorities of a state or nation, epidemic, pandemic, fire, strike, flood, riot, war, delay of transportation, or inability due to the aforementioned causes to obtain necessary labor, materials or facilities.

(k) Audit Rights.

With reasonable notice and at a convenient location, Client will have the right to audit Company's records to verify the accuracy of invoicing to Client.

In addition, should any of Client's regulators legally require access to audit the Services, Company will, to the extent legally required by such regulators, provide access for the same. All results of such audits shall be Company Confidential Information.

Client shall bear all costs associated with audits.

(l) Assignment.

Neither Party may assign or otherwise transfer any of its rights, duties, or obligations under this Agreement without the prior written consent of the other Party. Either Party, however, without any requirement for prior consent by the other, may assign this Agreement and its rights hereunder to any entity who succeeds (by purchase, merger, operation of law or otherwise) to all or substantially all of the capital stock, assets, or business of such Party, if the succeeding entity agrees in writing to assume and be bound by all of the obligations of such Party under this Agreement. This Agreement shall be binding upon and accrue to the benefit of the Parties hereto and their respective successors and permitted assignees.

(m) Modification.

This Agreement may be modified only by a written amendment executed by duly authorized officers or representatives of both Parties.

(n) Provisions Severable.

If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, then such provision shall be severed from this Agreement and the remaining provisions will continue in full force.

(o) Dispute Resolution.

Should a dispute arise between Company and Client involving their respective responsibilities, limitations, or the working relations between the Parties under this Agreement or any Order, then the Parties will make reasonable efforts to amicably resolve the dispute. Prior to entering arbitration as set forth below, the Parties agree that any dispute will initially be referred to their senior management for resolution within ten (10) business days of receipt of notice specifying and asking for the intervention of the Parties' superiors. If the dispute is still unresolved after such ten (10) business day period, the Parties agree, at the written request of either Party, to submit the dispute to a single arbitrator for resolution by binding arbitration under the rules of the American Arbitration Association, and that any award of the arbitrator shall be enforceable under any court having jurisdiction thereof. In any such action, the Parties will bear their own costs and will share equally in the costs and fees assessed by the American Arbitration Association for its services.

(p) Interpretation.

The descriptive headings of this Agreement and of any Order under this Agreement are for convenience only and shall not affect the construction or interpretation of this Agreement. As used herein, "include" and its derivatives (including, "e.g.") shall be deemed to mean "including but not limited to." Each Party acknowledges that this Agreement has been the subject of active and complete negotiations, and that this Agreement should not be construed in favor of or against any Party by reason of the extent to which any Party or its professional advisers participated in the preparation of this Agreement.

(q) Publicity.

Company may use the name of Client, the existence of this Agreement and the nature of the associated services provided herein for marketing purposes, except that such use shall not include any Client Confidential Information as defined in Section 8 of this Agreement.

(r) Entire Agreement.

This Agreement and all Order(s) attached hereto constitute the complete and exclusive statement of the agreement between the Parties and supersedes all proposals, oral or written, and all other prior or contemporaneous communications between the Parties relating to the subject matter herein.

(s) Counterparts.

This Agreement may be executed in several counterparts, each of which will be deemed an original, and all of which taken together will constitute one single agreement between the Parties with the same effect as if all the signatures were upon the same instrument. The counterparts of this Agreement may be executed and delivered by facsimile or other electronic signature (including portable document format) by either of the Parties and the receiving Party may rely on the receipt of such document so executed and delivered electronically or by facsimile as if the original had been received.

(t) Governing Law.

This Agreement, any claim dispute or controversy hereunder (a "Dispute") will be governed by (i) the laws of the State of Florida, or (ii) if Client is a city, county, municipality or other governmental entity, the law of state where Client is located, in all cases without regard to its conflicts of law. The UN Convention for the International Sale of Goods and the Uniform Computer Information Transactions Act will not apply. In any Dispute, each Party will bear its own attorneys' fees and costs and expressly waives any statutory right to attorneys' fees.

(u) Survival.

Sections 2 (Fees), 3 (Invoicing and Payment), 6 (Company Personnel), 7 (Non-solicitation), 8 (Confidential Information), 9 (Intellectual Property), 10 (Data Privacy), 11 (Warranty), 12 (Indemnification and Limitation of Liability), 14 (Notices), 15 (Miscellaneous), and all other terms that by their context are intended to survive, whether in or under this Agreement, shall survive termination or expiration of this Agreement.

(v) Bench Trial.

The Parties agree to waive, to the maximum extent permitted by law, any right to a jury trial with respect to any Dispute.

(w) No Class Actions.

NEITHER PARTY SHALL BE ENTITLED TO JOIN OR CONSOLIDATE CLAIMS BY OR AGAINST EACH OTHER, SUCH PARTY'S PROVIDERS, AND/OR CLIENTS, OR PURSUE ANY CLAIM AS A REPRESENTATIVE OR CLASS ACTION OR IN A PRIVATE ATTORNEY GENERAL CAPACITY.

(x) Limitation Period.

Neither Party shall be liable for any claim brought more than two (2) years after the cause of action for such claim first arose.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their respective duly authorized representatives as of the Effective Date.

MCCI, LLC

E-SIGNED by Victor D'Aurio
on 2025-04-03 11:28:46 GMT

Name: Victor D'Aurio
Chief Operating Officer

Title: _____

Date: April 03, 2025

TOWN OF GARDEN CITY ("Client")

Signed: [Signature]

Name: Filbert Archuleta

Title: Mayor

Date: 04-01-25

621 27TH STREET RD.
GARDEN CITY, CO 80631

ADDENDUM NO. 1 TO MASTER SERVICES AGREEMENT NO. 51675

INITIAL JUSTFOIA ORDER

Pursuant to Master Services Agreement No. 51675 ("**Agreement**"):

This Initial JustFOIA Order, designated as Addendum No. 1 (this "Addendum" or "Order"), is entered into as of April 03, 2025, ("**Addendum Effective Date**"), by and between JustFOIA, Inc. ("Company" or "JustFOIA") and Client. This Addendum is subject to the Agreement and the following terms that are applicable to Company providing Company software (the "Solution") to Client. Company is an affiliate of MCCI and will provide the Solution as set forth hereunder. Company will invoice Client directly for the same. If there is any conflict between a provision of the Agreement and this Addendum, the Agreement will control. Any capitalized terms not otherwise defined herein shall have the meaning set forth in the Agreement. This Addendum supersedes any previous quotes or proposals received. Use of pre-printed forms, including, but not limited to, email, purchase orders, shrink-wrap or click-wrap agreements, acknowledgements, or invoices, is for convenience only, and all unilaterally issued and/or pre-printed terms and conditions stated thereon, except as specifically set forth in this Addendum, are void and of no effect.

JustFOIA, Inc

TOWN OF GARDEN CITY ("Client")

Signed: E-SIGNED by Victor D'Aurio
on 2025-04-03 11:29:04 GMT

Signed: 

Name: Victor D'Aurio
Chief Operating Officer

Name: Elbert Archuleta

Title: _____

Title: Mayor

Date: April 03, 2025

Date: 04 01 - 25

PRICING



3717 Apalachee Parkway, Suite 201
 Tallahassee, FL 32311
 850.701.0725
 850.564.7496 fax

Bill to: Maria Cardenas
mcardenas@gardencityco.gov

Ship to: Jeremy Black
jblack@gardencityco.gov
cc AP Contact: AP@gardencityco.gov

Client Name: Town of Garden City
Client Address: 621 27th Street Rd., Garden City, CO 80631
Quote Number: 35264
Quote Type: New JustFOIA System

Quote Date: 3/17/2025

Subscription Period Start Date:
 Date of Contract Execution
Subscription Period End Date:
 12 Months from Date of Contract Execution

Product Description:

JustFOIA ANNUAL RECURRING SERVICES

| | Qty. | Unit Cost | OMNIA - NCPA 01- 162 | Total |
|---|------|------------|----------------------------|------------|
| <input checked="" type="checkbox"/> JustFOIA Pro Tier 1: Up to 10,000 Population | 1 | \$4,950.00 | \$4,455.00 | \$4,455.00 |
| <input checked="" type="checkbox"/> Payment Portal for JustFOIA Pro | 1 | \$742.50 | \$668.25 | \$668.25 |
| <input checked="" type="checkbox"/> Unlimited Admins, Power Users & General Users | 1 | Included | Included | Included |
| <input checked="" type="checkbox"/> 3 TB of Storage | 1 | Included | Included | Included |
| <i>Site Name: Garden City, CO</i> | | Included | Included | Included |
| <i>URL: gardencityco.justfoia.com</i> | | Included | Included | Included |

SUBTOTAL - RECURRING ANNUAL SERVICES **\$5,123.25**

Service Description:

JustFOIA SERVICE PACKAGES

| | Qty. | Unit Cost | OMNIA - NCPA 01- 162 | Total |
|---|------|-----------|----------------------------|----------|
| <input checked="" type="checkbox"/> Pro Implementation | 1 | Included | Included | Included |
| <input checked="" type="checkbox"/> Configuration of 1 Request Form <i>1. Police Department Records Requests</i> | 1 | Included | Included | Included |
| <input checked="" type="checkbox"/> Payment Portal Configuration | 1 | \$750.00 | \$675.00 | \$675.00 |
| <input checked="" type="checkbox"/> Dynamic Fields Configuration (up to 10/package) | 2 | \$370.00 | \$333.00 | \$666.00 |

SUBTOTAL - ONE-TIME SERVICES **\$1,341.00**

YEAR 1 ORDER COST **\$6,464.25**

All Quotes Expire 30 Days from Quote Date

This is NOT an invoice. Please use this confirmation to initiate Client's purchasing process.

RECURRING SERVICES

Client has elected to license the JustFOIA software provided as a service (the “**Solution**”).

The Recurring Services portion of this Order and/or applicable Addendum will systematically renew unless written notice of termination has been provided. An annual increase of 5% will be applied to the immediately preceding annual rates (excluding any initial or one-time discounts) unless Client has terminated the Order and/or Addendum earlier, as set forth below, or provided sixty (60) days written notice prior to the scheduled renewal date of the Recurring Services.

SALES TAX

Sales tax will be invoiced where the Client is not exempt and/or has not communicated its tax status to JustFOIA. Sales tax is not included in the fee quote above.

TERM

Either party may terminate this Order upon any of the following:

- (a) Thirty (30) days after a party's receipt of written notice from the other party that this Order and/or applicable addendum shall be terminated; or
- (b) Thirty (30) days after one party notifies the other in writing that they are in breach or default of this Order, unless the breaching party cures such breach or default within such thirty (30) day period; or
- (c) Fifteen (15) days after the filing of a petition in bankruptcy by or against either party, any insolvency of a party, any appointment of a receiver for such party, or any assignment for the benefit of such party's creditors (a “**Bankruptcy Event**”), unless such party cures such Bankruptcy Event within the fifteen (15) day period; or
- (d) If Client has not paid in full the renewal invoice within 45 days after scheduled renewal date of the Recurring Services, the Order (and/or applicable addendum) will systematically terminate, but may be reinstated if/when the Client pays the renewal invoice in full (including any applicable reinstatement fees); or
- (e) If Client is a city, county, or other government entity the following applies: If Client's governing body fails to appropriate sufficient funds to make payments due and to become due during Client's next fiscal period, Client may, subject to the terms herein, terminate the Order as of the last day of the fiscal period for which appropriations were received (each an “**Event of Non-appropriation**”). Client agrees to deliver notice of an Event of Non-appropriation to JustFOIA at least 30 days prior to the end of Client's then-current fiscal period, or if an Event of Non-appropriation has not occurred by that date, promptly upon the occurrence of any such Event of Non-appropriation. If this Order is terminated following an Event of Non-appropriation, Client agrees to compensate JustFOIA for services rendered prior to such Event of Non-appropriation.

[remainder of page intentionally left blank]

BILLING

JustFOIA will invoice Client as follows:

| Product/Service Description | Timing of Billing |
|-----------------------------|---|
| Recurring Services | <ul style="list-style-type: none">▪ Initial Sale: Upon receipt of Order.▪ Annual Renewal: 75 days in advance of expiration date. |
| One-Time Services | 50% upon project kickoff, remaining 50% upon project completion and project acceptance. |

JustFOIA shall not send any invoices, nor claim payment, for any fees or expenses incurred by JustFOIA until both parties authorize this Order.

PAYMENT

Client agrees to pay all undisputed invoices and undisputed portions of a disputed invoice in full within thirty (30) days from the date of each invoice. Once payment has been received, no refunds for Recurring Services are available.

TECHNICAL SUPPORT

To support your journey, it's important to have a plan in case issues or needs arise.

Technical Support

JustFOIA Technical Support is provided for all clients through the online support center, by email (support@JustFOIA.com), or by telephone (800-342-2633), during business hours of 8 a.m. to 8 p.m. Eastern Time. Technical Support covers Solution break/fix support, version updates, and continued educational resources including the JustFOIA Training Center.

| | JustFOIA Technical Support Services | JustFOIA Managed Support Services | JustFOIA Process Administration Support Services |
|--|-------------------------------------|-----------------------------------|--|
| Description | Technical | JMSS | JPASS |
| Easy access to JustFOIA's team of support technicians for break/fix support issues (i.e., error codes, bug fixes, etc.) & basic Q&A support | ■ | ■ | ■ |
| Remote access support through web meeting | ■ | ■ | ■ |
| Access to version updates, security updates and hotfixes | ■ | ■ | ■ |
| Customized JustFOIA Training Center Support | ■ | ■ | ■ |
| Access to high-level support technicians with enhanced knowledge | | ■ | ■ |
| Remote Training for New/Existing Users | | ■ | ■ |
| Annual System Review (upon Client request) | | ■ | ■ |
| System Settings Consultation | | ■ | ■ |
| Assistance with Current System Modifications* | | ■ | ■ |
| Assistance with New System Configurations** | | ■ | ■ |
| Configuration Changes to Routing of Current DirectRoute Workflows | | ■ | ■ |
| Dedicated Technical Support Professional | | | ■ |
| Institutional Knowledge of Client's Solution | | | ■ |
| Proactive recurring consultation calls upon the Client's request | | | ■ |
| Adjust Current SSO or Payment Portal Connections | | | ■ |

***Current System Modifications** includes Public Portal, Forms, Standard Workflows, Email Templates, Advanced Reports, Custom Dashboards, Dynamic Fields, Users, and Redaction settings.

****New System Configurations** includes Users, Forms, Standard Workflows, Email Templates, Advanced Reports, Custom Dashboards, Dynamic Fields, Users, and Redaction settings. This will also include new additional features that are added to Client's subscription in the future.

Note on Hours usage: JustFOIA allows clients to use their hours for a multitude of post-implementation services, as long as a request will not start a service that cannot be completed within the hours available. The creation of new DirectRoute Workflows is not included in Supplemental Support Services.

SERVICE PACKAGES

GENERAL ASSUMPTIONS

The following assumptions serve as the basis for the Service Package(s) reflected below. Any service or activity not described below is not included in the scope of services to be provided. Variations to the following may impact the Service Package's cost and/or schedule, justifying a change order.

- JustFOIA's completion of a Deliverable to Client shall constitute that JustFOIA has conducted its own review and believes it meets Client's requirements. Client shall then have the right to conduct its own review of the Deliverable as Client deems necessary. If Client, in its reasonable discretion, determines that any submitted Deliverable does not meet the agreed upon expectations, Client shall have five (5) business days after JustFOIA's submission to give written notice to JustFOIA specifying the deficiencies in reasonable detail. JustFOIA shall use reasonable efforts to promptly resolve any such deficiencies. Upon resolution of any such deficiencies, JustFOIA shall resubmit the Deliverable for review as set forth above. Notwithstanding the foregoing, if Client fails to reject any Deliverable within five (5) business days, such Deliverable shall be deemed accepted.
- If either party identifies a business issue during the project, JustFOIA and Client must jointly establish a plan to resolve the issues with potential impact analysis of timeline and budget within five (5) business days of identification. Any necessary business decision resulting from the identified business issues must be made by Client within five (5) business days from request.
- Client will maintain primary contacts and project staff for the duration of the project, as a change in staff may result in a change order for time spent by JustFOIA on retraining, reeducating, or changes in direction.
- Client will ensure that all Client's personnel who may be necessary or appropriate for the successful performance of the services will, on reasonable notice: (i) be available to assist JustFOIA personnel by answering business, technical and operational questions and providing requested documents, guidelines, and procedures in a timely manner; (ii) participate in the services as reasonably necessary for performance under this Order; and (iii) be available to assist JustFOIA with any other activities or tasks required to complete the services in accordance with this Order.
- Note that all services contracted for must be done as part of the initial implementation. For the avoidance of doubt, if there are services or portions thereof that the Client does not elect to implement as part of the initial implementation, such services are forfeited.
- All services, unless otherwise noted, will be performed remotely.

PRO IMPLEMENTATION

CLIENT TASKS & DELIVERABLES

- Provide a visual flow chart and/or narrative of current records request process(es) and requirements
- Attend all scheduled implementation sessions and respond promptly to requests for information
- Complete necessary configuration assignments in a timely manner, including but not limited to:
 - Create General User and Viewer accounts and respective departments
 - Create user-created email templates
- Conduct internal end-user (General User) trainings
- Perform user acceptance testing
- Complete JustFOIA Training Center trainings and certification
- Configure Deflection/Dynamic Fields, unless Dynamic Fields Configuration Package is quoted

JustFOIA TASKS & DELIVERABLES

- Deploy site in the Microsoft Azure Government Cloud
- Set up Client with Training Center accounts
- Conduct Pre-Implementation Session (1 hour) to collect necessary configuration data and outline expectations
- Lead Implementation Launch Session (1 hour) to identify implementation milestones and introduce Client to public facing JustFOIA site and request form(s)
- Establish and configure initial Administrator and Power User security credentials and respective departments
- Personalize Public Portal with Client branding

- Configure number of request forms defined in Order and necessary request statuses and workflow task lists
- Complete initial configuration of observed holidays
- Complete initial configuration of system email templates
- Conduct two (2) Remote System Trainings (1.5 hours and 1 hour respectively); recordings made available in Training Center
- Conduct one (1) Remote Workflow Training (1 hour per form process); recording made available in Training Center
- Provide training support and resources to Administrator and Power User Team for end-user trainings
- Provide technical support through user testing before going live
- Assist with transition to Client Success and Support Teams
- Provide Go-Live Marketing Press Kit

PAYMENT PORTAL CONFIGURATION

CLIENT TASKS & DELIVERABLES

- Review [Payment Portal Guide](#)
- Set up an account with a valid Payment Processor (JetPay/NCR, NIC, PayPal or Authorize.net)*
**Recommended that merchant account application be completed at the time of JustFOIA contract execution to avoid project delays.*
- Supply necessary credentials from Payment Processor. Examples include:
 - Client Key
 - Web Key
 - API Identifier
 - Payment Type Name
 - Allowed Payment Method
- Participate in testing process

JustFOIA TASKS & DELIVERABLES

- Conduct requirements gathering
- Configure and implement Payment Portal

DYNAMIC FIELDS CONFIGURATION

CLIENT TASKS & DELIVERABLES

- Provide a list of desired dynamic form field(s), keywords and/or external links

JustFOIA TASKS & DELIVERABLES

- Conduct requirements gathering (not to exceed 1 hour)
- Configure and implement up to 10 dynamic form fields (not to exceed 1 hour)
- Complete testing

JUSTFOIA ASSUMPTIONS

THESE ASSUMPTIONS APPLY TO ALL ORDERS PLACED FOR THE SOLUTION.
THESE PROVISIONS SHALL SURVIVE AFTER TERMINATION OR EXPIRATION OF ANY AND ALL PORTIONS OF THE ORDER.

WARRANTIES & DISCLAIMERS

JUSTFOIA DOES NOT PROMISE THAT THE SOLUTION WILL BE UNINTERRUPTED OR ERROR-FREE. CLIENT ACKNOWLEDGES THAT THERE ARE RISKS INHERENT IN INTERNET CONNECTIVITY THAT COULD RESULT IN THE LOSS OF CLIENT PRIVACY, CLIENT DATA, CONFIDENTIAL INFORMATION, AND PROPERTY.

JustFOIA Warranties

JustFOIA warrants that (i) the Solution shall perform materially in accordance with any specifications or descriptions set forth herein, (ii) subject to exceptions related to non-JustFOIA software, the functionality of the Solution will not be materially decreased during the term of this Order, (iii) JustFOIA will use industry standard measures to not transmit malicious code and the like ("Malicious Code") to Client, provided that if Client or a user uploads a file containing Malicious Code into the Solution Client shall be liable for the same; and (iv) to JustFOIA's knowledge, Client's use of the Solution in strict compliance with the Order shall not infringe or violate the intellectual property rights of any third-party.

The warranties herein are void to the extent of any Client failure to perform in accordance with the Order and any licensing terms. JustFOIA shall not be responsible for any decrease in functionality or other issues that are the result of (i) the Solution not being used in accordance with the Order, (ii) the Solution being modified or altered by or on behalf of Client without JustFOIA's written permission, or (iii) Internet or network connections, third-party software, streaming services, computers, equipment and/or devices not supplied by JustFOIA.

Client Warranties

Client warrants that JustFOIA's use of Client data and/or any other item provided by Client, in accordance with the Order will not infringe or violate the intellectual property or other rights of any third-party.

Client warrants that it shall have all rights and licenses of third-parties necessary or appropriate for JustFOIA to access or use such third-party products and agrees to produce evidence of such rights and licenses upon the reasonable request of JustFOIA.

TECHNICAL SUPPORT

JustFOIA Technical Support is provided for all clients through the online support center, by email (support@JustFOIA.com), or by telephone (800-342-2633), during business hours of 8 a.m. to 8 p.m. Eastern Time. Technical Support covers Solution break/fix support, version updates, and continued educational resources including the Training center for JustFOIA.

PROFESSIONAL SERVICES

CHANGE ORDER PROCESS

Any deviations from the contract will be documented in a Change Order that Client must execute.

SCHEDULING

All rates are based on normal business hours, Monday through Friday from 8 am to 5 pm local time. If scheduling needs to occur after business hours, additional rates may apply.

LIMITED LIABILITY

If the Master Agreement is silent on each party's limited liability, or there exists no master agreement, except for breach of any Intellectual Property right or Acceptable Use Policy, liability is limited to the amount of dollars received by JustFOIA directly associated with this Order in the twelve (12) months prior to the date of the Claim. If the applicable agreement provides for a limitation of liability, then such limitation applies to the greatest extent allowed.

JustFOIA also does not warrant any third-party products procured on behalf of Client. If there are any product warranties provided by the manufacturer of the product, any remedy should be requested directly from manufacturer and JustFOIA has no liability associated therewith.

CLIENT SOLUTION CUSTOMIZATIONS

Client may also choose to customize their system internally without JustFOIA's help. JustFOIA is not responsible for any damage caused by the user's customization of the system not performed by JustFOIA. JustFOIA will not be held responsible for correcting any problems that may occur from these customizations.

CLIENT INFORMATION TECHNOLOGY ASSISTANCE

For JustFOIA to excel in providing the highest level of service, Client must provide timely access to technical resources. Client must provide adequate technical support for all JustFOIA installation and support services. If Client does not have "in-house" technical support, it is Client's responsibility to make available the appropriate Information Technology resources/consultant when needed.

LICENSED SOFTWARE AND SERVICES

During the term of the Order and any applicable addenda, JustFOIA grants to Client and Client accepts a non-transferable, revocable, non-exclusive, and limited license to use the Solution as defined herein subject to the terms, obligations and restrictions set forth in the Order. All rights to the Solution not granted to Client are reserved by JustFOIA.

CLIENT RESPONSIBILITIES

Files and other content that JustFOIA may provide to Client may be protected by intellectual property rights of others. Client will not copy, upload, download, or share files unless Client has the right to do so. Client, not JustFOIA, will be fully responsible and liable for what is copied, shared, uploaded, downloaded, or otherwise used while using the Solution. Client will not upload malware or any other malicious software to the Solution. Client is also responsible for the timely and accurate fulfillment of records requests, and ensuring that no classified, confidential, or illegal information is provided to or through the Solution.

ACCEPTABLE USE POLICY

Client agrees that it will not misuse or attempt to misuse the Solution, and that the Solution will only be used in a manner consistent with the Order. Client may only store non-confidential data to the Solution. It is understood and agreed that the uploading of confidential data to the Solution shall be allowed for redaction purposes (redaction process not to extend beyond 30 calendar days) and that the Solution is not to be used for long-term storage of unredacted confidential data following closure of the request.

Client acknowledges and agrees that all use of the Solution hosted on the Azure Government Cloud is subject to the Microsoft terms and conditions surrounding the same. JustFOIA's obligations and liability and Client's rights are limited by the same. Further, JustFOIA neither accepts liability for, nor warrants the functionality, utility, availability, reliability, or accuracy of, third-party software or third-party services.

INFORMATION & PRIVACY

By using the Solution, Client will be providing JustFOIA with information. Client retains full ownership of its information, and JustFOIA does not assert ownership. These Assumptions do not grant JustFOIA any rights to Client's information or intellectual property except for the limited rights that are needed to run the Solution, as explained below.

JustFOIA may need Client's permission to handle its information as directed and required for the functioning of the Solution. An example is hosting files or sharing them. Client hereby grants a license to JustFOIA to use and process such information solely to the extent necessary to fulfill JustFOIA's obligations. This license also extends to trusted third parties JustFOIA works with to do the same.

Client is solely responsible for its conduct, the content of its files, and its communications with others while using the Solution. For example, it is Client's responsibility to ensure that it has the rights or permission needed to comply with these Assumptions, Terms & Conditions.

INFORMATION SHARING AND DISCLOSURE

JustFOIA may use certain trusted third-party companies and individuals to help JustFOIA provide, analyze, and improve the Solution (including but not limited to data storage, maintenance services, database management, web analytics, payment processing, and improvement of the Solution's features). These third parties may have access to Client's information only for purposes of performing these tasks on JustFOIA's behalf and under obligations similar to those in the Information & Privacy section above.

INTELLECTUAL PROPERTY

The Solution and any services surrounding the same herein are not considered "Works made for Hire" or otherwise a grant of any right, title or interest. Except for the license grant herein, all rights to the Solution and all services surrounding the same are—and remain—with JustFOIA. Client shall retain a non-exclusive, royalty-free, world-wide, perpetual license to use the outputs generated by Solution and stored external to Solution by Client during the Subscription Period.

Except for the license grants hereunder, as between Client and JustFOIA, Client retains all rights to Client data and information.

ACCOUNT SECURITY

Client is responsible for any activity using its account and for safeguarding the passwords used to access the Solution, including not disclosing passwords to any third-party. Client will immediately notify JustFOIA of any unauthorized use of Client's account. Client acknowledges that if it wishes to protect its transmission of data or files to the Solution, it is Client's responsibility to use a secure network to communicate with the Solution.

DATA RETENTION & ACCESS

JustFOIA will retain Client's information (data hosted in the Solution) for as long as its account is active or as needed to provide the Solution. If Client wishes to cancel its account or request that JustFOIA no longer use Client's information to provide the Solution, Client may request that JustFOIA delete its account. JustFOIA may retain and use Client's information as necessary to comply with legal obligations, resolve disputes, and enforce mutual agreements. Consistent with these requirements, Client may request that JustFOIA delete Client's information. Please note, however, that there might be latency in deleting information from JustFOIA servers and backed-up versions might exist after deletion. In addition, JustFOIA does not delete Client information from its server's files that Client has in common with other users, provided that JustFOIA's confidentiality obligations will persist with regard to such retained confidential information. Client understands and agrees that once the Client instance of the Solution is decommissioned, JustFOIA may not be able to provide Client a copy of the data included therein. Client agrees that it will back up all Client information that it requires. JustFOIA may decommission any environment after 45 days of Client not maintaining an active subscription to the applicable environment, including without limitation, as a result of non-renewal and/or non-payment. For the avoidance of doubt, if Client has an active subscription, Client may download its data at any time.

NON-JUSTFOIA APPLICATIONS AND PROVIDERS

The Solution may contain links to third-party websites or resources. JustFOIA does not endorse and is not responsible or liable for third-party websites, including, without limitation, availability, accuracy, the related content, products, or services. Client is solely responsible for its use of any such websites or resources.

Acquisition of Non-JustFOIA Products and Services

JustFOIA or third parties may from time to time make available to Client third-party products or services, including but not limited to non-JustFOIA applications and implementation, customization, and other consulting services. Such products and services shall be clearly designated as provided by a third-party in the applicable Order. Any acquisition

by Client of such non-JustFOIA products or services, and any exchange of data between Client and any non-JustFOIA provider, is solely between Client and the applicable non-JustFOIA provider. JustFOIA does not warrant or support products or services not provided by JustFOIA, whether or not they are designated by JustFOIA as "Certified" (as that term is defined below) or otherwise, except as specified in the Order and/or applicable addenda. No purchase of non-JustFOIA products or services is required to use the Solution except a supported computing device, operating system, web browser and Internet connection, all of which Client is solely responsible for providing in accordance with the specifications that may be provided by JustFOIA from time to time. For purposes of the Order, "Certified" shall describe applications and other products developed and sold by third parties that JustFOIA has verified interoperate with the Solution.

Non-JustFOIA Applications and Client information

If Client installs or enables non-JustFOIA applications for use with the Solution, Client acknowledges that JustFOIA may allow providers of those non-JustFOIA applications to access Client information as required for the interoperation of such non-JustFOIA applications with the Solution. JustFOIA shall not be responsible for any disclosure, modification or deletion of Client information resulting from any such access by non-JustFOIA application and/or providers. The Solution shall allow Client to restrict such access by restricting users from installing or enabling such non-JustFOIA applications for use with the Solution. JustFOIA is not responsible for, and Client agrees to hold JustFOIA harmless from any third-party claims or liability owed to third parties resulting from any unauthorized use or disclosure or any damage or loss of Client information as a result of use of non-JustFOIA applications or access to Client information by non-JustFOIA application and/or providers.

Integration with Non-JustFOIA Services

The Solution may contain features designed to interoperate with non-JustFOIA applications (e.g., Laserfiche, Adobe, Authorize.net, or PayPal applications). To use such features, Client may be required to obtain access to such non-JustFOIA applications from their providers. If the provider of any such non-JustFOIA application ceases to make the non-JustFOIA application available for interoperation with the corresponding Solution features on reasonable terms, JustFOIA may cease providing such features without entitling Client to any refund, credit, or other compensation, unless the provider of such non-JustFOIA application provides for a refund of such fees.

ESTIMATE

DES Pipeline Maintenance LLC
PO Box 337660
Greeley, CO 80633

debbie@despipeline.com
+1 (970) 371-5251



**Pipeline
Maintenance**

Bill to
Town of Garden City
621 27th Street Rd
Garden City, CO 80631

Ship to
Town of Garden City
621 27th Street Rd
Garden City, CO 80631

Estimate details

Project: Storm Cleaning

Estimate no.: 1222

Estimate date: 04/08/2025

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|------------------------|--|-----|------------|-------------|
| 1. | | Cleaning | Jet clean storm lines: Approximately 36 hours at \$350 per hour | 36 | \$350.00 | \$12,600.00 |
| 2. | | MOB/DEMOB | Jet truck mobilization & demobilization: Approximately 3 hours at \$225 per hour | 3 | \$225.00 | \$675.00 |
| 3. | | Traffic Control | Traffic Control | 1 | \$1,000.00 | \$1,000.00 |
| 4. | | Disposal | Haul off & disposal of debris | 2 | \$600.00 | \$1,200.00 |

Total \$15,475.00

Note to customer

DISCLAIMER: This estimate is an approximation based on information and requirements provided by the customer and is not guaranteed. Actual costs may change upon project completion. Factors that could change these totals include, but are not limited to; jobsite conditions, wait times, and other unforeseen factors with the pipe conditions before doing any CCTV work.

This estimate is valid for 30 days.

By signing below, I acknowledge my understanding of, and agree to, the terms of this estimate:

Accepted date

Accepted by

PROPOSAL



Total Concrete Services, Inc.
4462 Hilltop Road
Longmont, CO 80504-9682
(303) 447-8450 / (970) 535-4780
Fax: (303) 447-8483

Date: 17-Jan-25
Proposal #: 31376
Plan Dates: None
Addn. Ackn.: None
Phone #'s 970-313-3429
Cell #: 970-313-3429
Email: john.jameson@bldr.com
Job Name: Vpan
Job Location: 500 27th ST
Greeley Co 80631

Est.# N/A
Arch.: N/A

Proposal Submitted To: **John Jameson**
Builders First Source
500 27th ST
Greeley Co 80631

TCS scope of work: Labor & Materials Labor Only

QUANTITY: UNIT PRICE

6' wide V pan with 2 " v. 5" Thick-320 LF
New 4000psi regular concrete with light broom finish and control joints
Reinforced with #4 Rebar

Where V pan connect with Street, 12' wide x 20' with 2 curbs on either side

1 LS \$ 17,854.00 \$17,854.00

TOTAL: \$17,854.00

IMPORTANT NOTE: At times small hairline cracks, pinholes, surface congregations of smaller aggregate, and slight blemishes may appear in concrete. This is due to the inherent nature of a product mixed with water, varying quality of ready mixed aggregates, as well as weather conditions. Although these situations seldom happen, they are normal conditions that may occur and are not a reflection of TCS's workmanship. **WE CANNOT GUARANTEE THAT THE CONCRETE WILL NOT CRACK.** However, we will place control joints in areas deemed most likely to crack, thereby directing any possible crack to run in a straight as possible line. If a crack spreads more than 1/2" laterally or horizontally, we will remove and replace that section use in rebar dowel(s) to secure it to adjacent section(s). **INCLUDES ONE YEAR WARRANTY. (Hairline Cracks & surface spalling due to freeze & thaw are EXCLUDED from warranty)**

NOTE: In order to properly schedule work TCS requests as much advance notice as possible.

Builders First Source shall pay TCS, Inc. the sum of the TOTAL above. Terms: Net 15 Days upon receipt of Invoice.

Payments are due according to terms above. Interest of one and one-half percent per month will be charged on all amounts more than thirty days past due. In cases of nonpayment, **Builders First Source** shall be liable for and agrees to pay all reasonable costs of collection, including suit and attorney fees.

Changes: The above work is to be performed in accordance with the drawings and specifications submitted for the above work to TCS as of the date of this proposal. Any alteration or deviation from such specifications involving extra costs will become an extra charge over and above this estimate.

Colored Concrete: *If colored or colored / stamped concrete is to be installed, the owner is responsible for reading and understanding the conditions affecting end color.*

Insurance: The owner is to carry builder's risk or other necessary casualty insurance on the above work (if required). Workmen's Compensation and public liability insurance on the above work will be maintained by TCS for duration of work.

Time for Acceptance: This proposal may be withdrawn if not accepted within **30 days**. Proposal valid only if TCS, Inc. and receiving party enter into a contract. **This proposal to be an attachment to and a part of said contract.**

This Bid is only an offer to perform and owner's acceptance of it's terms does not constitute a contract until after a reasonable determination is made by TCS Inc. that sufficient men and materials are available to ensure performance by TCS Inc.

Per Total Concrete Services, Inc. Bid By: **Robin Nissen** Typed By: **ES**

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. TCS, Inc. is authorized to do the work as provided above. Payment will be made in accordance with the terms outlined in the above proposal. **PLEASE SIGN & RETURN THIS (ORIGINAL) COPY TO TCS, INC. Work will be scheduled upon receipt of contract.**

Accepted this ____ day of _____, 20 ____.

By: _____
Builders First Source



P.O. Box 200202
Evans, CO 80620

We appreciate your continued support of the **Evans Area Chamber of Commerce** and want to remind you that your membership renewal is now due. We value your business and the impact you bring to our community, and we'd love to continue working together to create more opportunities for growth and connection.

Exciting things are happening at the Chamber in 2025!

- ◆ **Annual Dinner – April 12th** – Members are selecting award recipients, and we have an incredible evening planned with a fantastic dinner and great entertainment.
- ◆ **NEW! Cornhole Tournament – June 8th** – A fun new fundraiser bringing businesses together.
- ◆ **Golf Tournament – July 14th** – Hosted at the Eaton Country Club.
- ◆ **3-Gun Sporting Event – September 6th** – Always a member favorite!
- ◆ **NEW! Craft Show – November 6th** – A great opportunity for local vendors and artisans.

Additionally, **our office is relocating to the Riverside Library on April 1st**, making it even easier for us to serve you!

To continue enjoying the benefits of Chamber membership, including networking events, business resources, and promotional opportunities—simply submit your renewal using the attached invoice. If you have any questions, feel free to reach out at **970-330-4204** or ecc@evanschamber.org.

To pay online:

https://swipesimple.com/links/lnk_34c797103c3c12d32ecb64a26330d0c6

Or scan the QR Code.



We truly appreciate your involvement in our business community and look forward to another great year with you!

Best regards,

Tami Inskeep
Board of Directors President
Evans Area Chamber of Commerce

INVOICE

Evans Chamber of Commerce
80634-3056

ecc@evanschamber.org
+1 (970) 330-4204
www.evanschamber.org



Bill to
Cheryl Campbell
Town of Garden City
621 27th St. Rd.
Garden City, CO 80631

Invoice details

Invoice no.: 25-6023
Invoice date: 03/29/2025
Due date: 04/08/2025

| # | Product or service | Description | Qty | Rate | Amount |
|----|--------------------|-------------|-----|----------|----------|
| 1. | Dues | Annual Dues | 1 | \$345.00 | \$345.00 |

Total **\$345.00**

Ways to pay



[View and pay](#)

Garden City Police Department

Monthly CAD Incidents / Calls For Service

03 / 2025

Section 11, Item b.

Total Overall Incidents (By Method Received)

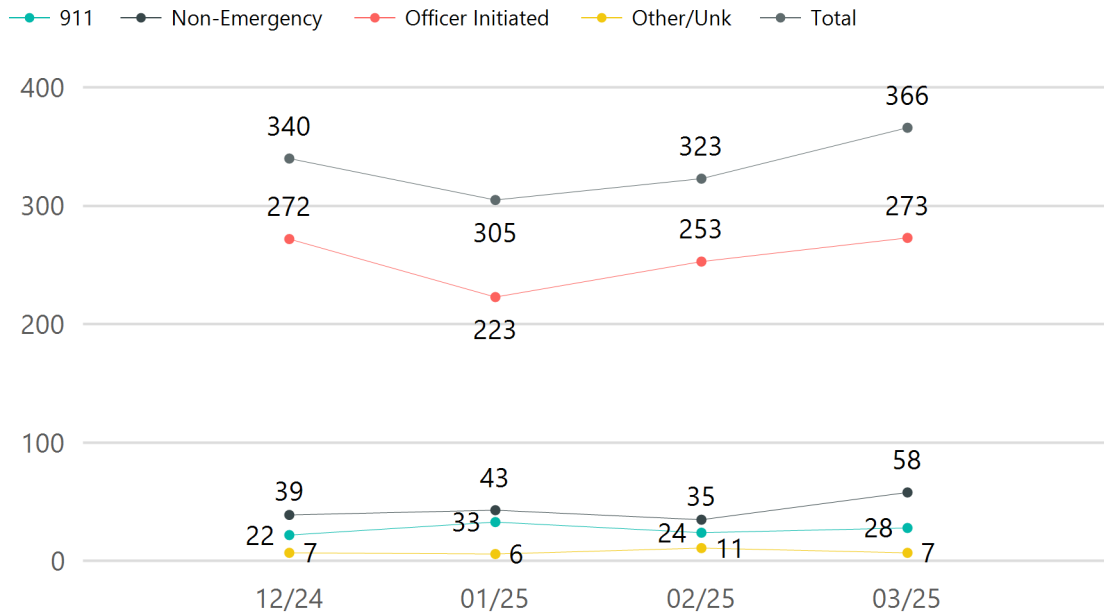
| Total | 366 |
|-------------------|-----|
| 911 | 28 |
| Non-Emergency | 58 |
| Officer Initiated | 273 |
| Unknown | 7 |

Total Overall Incidents (By Priority)

| Total | 366 |
|----------------------|-----|
| 1 - Critical | 2 |
| 2 - High | 9 |
| 3 - Medium | 47 |
| 4 - Low | 20 |
| 5 - General Services | 147 |
| 9 - Traffic / CC | 141 |

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

| | |
|---|---|
| 2733 8TH AVE (AMERICAN STEEL - 8TH AVE) | 5 |
| 2603 8TH AVE (EVERYDAY STORE - 8TH AVE) | 4 |
| 2526 8TH AVE (EZ PAWN) | 4 |
| 2702 9TH AVE | 4 |
| 2760 8TH AVE | 4 |
| 2701 8TH AVE (OREILLY AUTO PARTS - 8TH AVE) | 4 |
| 843 28TH ST | 3 |
| 2647 8TH AVE (LIVWELL) | 3 |
| 2750 8TH AVE (WHITE HORSE) | 3 |
| 2600 8TH AVE (KINGS PAWN) | 2 |

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 - 03 / 2025

Section 11, Item b.

| | 0 | 1 | 2 | 3 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | Total |
|--------------|-----------|-----------|-----------|----------|----------|----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| Sunday | 4 | 1 | 2 | | | 1 | 1 | 1 | 1 | 3 | 4 | 1 | 4 | 5 | 3 | 1 | 2 | 1 | 3 | 3 | 2 | 2 | 5 | 50 |
| Monday | | 2 | 1 | 1 | 1 | | | | | 1 | 2 | 6 | | 2 | 2 | 2 | 2 | 4 | 1 | 4 | 5 | 2 | 2 | 40 |
| Tuesday | | 1 | 1 | | | 1 | 1 | | 1 | 1 | | | | | 1 | 2 | 2 | 1 | 4 | | 1 | 6 | 4 | 27 |
| Wednesday | | 1 | | | | | | 1 | 1 | | 3 | 4 | 3 | | 1 | | 2 | 2 | 3 | 4 | 4 | 1 | 2 | 32 |
| Thursday | 4 | 2 | 2 | 1 | 1 | 1 | 6 | | | 3 | 5 | 2 | | 2 | 4 | 3 | 2 | 3 | 2 | 4 | 2 | 2 | 4 | 55 |
| Friday | 4 | | 2 | 1 | | | | 4 | 4 | 3 | 1 | | 5 | 3 | 5 | 2 | 3 | 11 | 5 | 7 | 8 | 8 | 9 | 85 |
| Saturday | 8 | 5 | 5 | 1 | | | 2 | 1 | | 1 | 3 | 4 | 2 | 4 | 4 | 2 | 6 | 5 | 1 | 5 | 2 | 4 | 12 | 77 |
| Total | 20 | 12 | 13 | 4 | 2 | 3 | 10 | 7 | 7 | 12 | 18 | 17 | 14 | 16 | 20 | 12 | 19 | 27 | 19 | 27 | 24 | 25 | 38 | 366 |

Count of Incidents (Recieved Calls) by Day of Week and Hour of Day - 03 / 2025

| | 0 | 1 | 3 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | Total | |
|--------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|----------|----------|----------|----------|----------|----------|-----------|----|
| Sunday | 1 | | | | 1 | | | 1 | 2 | 1 | | | | | 1 | 2 | | 1 | 1 | 1 | | | | 12 |
| Monday | | | 1 | 1 | | | | | | 1 | 3 | | 2 | 1 | 2 | 2 | 2 | 1 | | 1 | | | | 17 |
| Tuesday | | | | | 1 | 1 | | | 1 | | | | | 1 | 2 | 2 | 1 | 3 | | | 1 | 2 | | 15 |
| Wednesday | | | | | | | 1 | 1 | | 1 | 2 | 2 | | 1 | | 1 | | | | | 1 | | | 10 |
| Thursday | 1 | | | 1 | | 1 | | | | 2 | 1 | | | 1 | 1 | 1 | 1 | | 2 | 1 | | | | 13 |
| Friday | | | | | | | | | | | | | 2 | 1 | | | 1 | 1 | 2 | 2 | 2 | 1 | | 12 |
| Saturday | | 1 | | | | | 1 | | | 1 | | | | 2 | 2 | 2 | | 1 | 2 | | | 2 | | 14 |
| Total | 2 | 1 | 1 | 2 | 2 | 2 | 2 | 2 | 3 | 6 | 6 | 2 | 4 | 7 | 8 | 10 | 5 | 7 | 7 | 6 | 3 | 5 | 93 | |

Count of Incidents (Officer Initiated) by Day of Week and Hour of Day - 03 / 2025

| | 0 | 1 | 2 | 3 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | Total | |
|--------------|-----------|-----------|-----------|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|----|
| Sunday | 3 | 1 | 2 | | | 1 | 1 | | 1 | 3 | 1 | 4 | 5 | 3 | | | 1 | 2 | 2 | 1 | 2 | 5 | 38 | |
| Monday | | 2 | 1 | | | | | | 1 | 1 | 3 | | | 1 | | | 2 | | 4 | 4 | 2 | 2 | | 23 |
| Tuesday | | 1 | 1 | | | | | 1 | | | | | | | | | | 1 | | 1 | 5 | 2 | | 12 |
| Wednesday | | 1 | | | | | | | | 2 | 2 | 1 | | | | 1 | 2 | 3 | 4 | 3 | 1 | 2 | | 22 |
| Thursday | 3 | 2 | 2 | 1 | 1 | 5 | | | 3 | 3 | 1 | | 2 | 3 | 2 | 1 | 2 | 2 | 2 | 1 | 2 | 4 | | 42 |
| Friday | 4 | | 2 | 1 | | | 4 | 4 | 3 | 1 | | 5 | 1 | 4 | 2 | 3 | 10 | 4 | 5 | 6 | 6 | 8 | | 73 |
| Saturday | 8 | 4 | 5 | 1 | | 2 | | | 1 | 2 | 4 | 2 | 4 | 2 | | 4 | 5 | | 3 | 2 | 4 | 10 | | 63 |
| Total | 18 | 11 | 13 | 3 | 1 | 8 | 5 | 5 | 9 | 12 | 11 | 12 | 12 | 13 | 4 | 9 | 22 | 12 | 20 | 18 | 22 | 33 | 273 | |

Traffic Accidents

| Nature | Total | Report | Serviced call |
|----------------------------|----------|----------|---------------|
| Total | 5 | 4 | 1 |
| Traffic Accident | 4 | 3 | 1 |
| Traffic Accident with Inj. | 1 | 1 | 0 |

Top 5 Traffic Accident Locations

| | |
|--|----------|
| 2520 8TH AVE (GREASE MONKEY - 8TH AVE) | 1 |
| 2750 8TH AVE (WHITE HORSE) | 1 |
| 2506 6TH AVE (HIGH PLAINZ STRAINS) | 1 |
| MM 101 HWY 34 WB (MM 101 HWY 34 WB) | 1 |
| HIGHWAY 85 BUSINESS NB / 26TH ST | 1 |

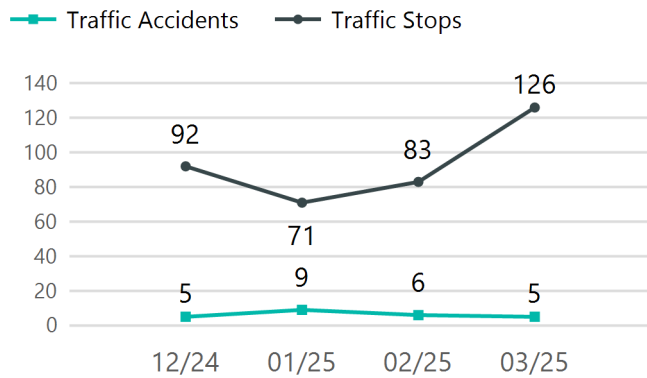
Traffic Stops

| | Total | Report | Serviced call | Ticket Issued | Warning |
|--------------|------------|----------|---------------|---------------|-----------|
| Total | 126 | 8 | 4 | 75 | 39 |
| Traffic Stop | 126 | 8 | 4 | 75 | 39 |

Top 5 Traffic Stop Locations

| | |
|----------------------------------|-----------|
| 8TH AVE / 28TH ST | 10 |
| HIGHWAY 34 BYP WB / 8TH AVE | 7 |
| 28TH ST / 8TH AVE | 7 |
| HIGHWAY 85 BUSINESS NB / 26TH ST | 6 |
| 2900 8TH AVE | 5 |

Traffic Incident Counts - Last 4 months



All Incidents by Nature/Disposition in Time Period - 03 / 2025

Section 11, Item b.

| Problem | Total | False Alarm | Report | Serviced call | Ticket Issued | Warning |
|----------------------------|--------------|--------------------|---------------|----------------------|----------------------|----------------|
| Total | 366 | 6 | 35 | 209 | 76 | 40 |
| Animal At Large | 1 | 0 | 0 | 1 | 0 | 0 |
| Animal Complaint | 1 | 0 | 0 | 1 | 0 | 0 |
| Area Watch | 14 | 0 | 0 | 14 | 0 | 0 |
| Assault | 2 | 0 | 2 | 0 | 0 | 0 |
| Assist Other Agency | 3 | 0 | 0 | 3 | 0 | 0 |
| Bar Check | 28 | 0 | 0 | 28 | 0 | 0 |
| Burglary Alarm | 5 | 3 | 0 | 2 | 0 | 0 |
| Business Check | 21 | 0 | 0 | 21 | 0 | 0 |
| Check Wellbeing | 5 | 1 | 3 | 1 | 0 | 0 |
| Citizen Contact | 15 | 0 | 0 | 14 | 1 | 0 |
| Civil Process | 1 | 0 | 1 | 0 | 0 | 0 |
| Code Violation | 2 | 0 | 0 | 2 | 0 | 0 |
| Disturbance | 6 | 0 | 4 | 2 | 0 | 0 |
| Disturbance With Weapons | 1 | 0 | 0 | 1 | 0 | 0 |
| Drug Related Activity | 1 | 0 | 0 | 1 | 0 | 0 |
| Follow Up | 43 | 0 | 3 | 40 | 0 | 0 |
| Foot Patrol | 16 | 0 | 0 | 16 | 0 | 0 |
| Hold Up Alarm | 2 | 2 | 0 | 0 | 0 | 0 |
| Medical Assist | 1 | 0 | 0 | 1 | 0 | 0 |
| Meet | 15 | 0 | 0 | 15 | 0 | 0 |
| Property | 1 | 0 | 0 | 1 | 0 | 0 |
| Request for Supervisor | 1 | 0 | 0 | 1 | 0 | 0 |
| Small Vegetation Fire | 2 | 0 | 0 | 2 | 0 | 0 |
| Subject With A Warrant | 4 | 0 | 4 | 0 | 0 | 0 |
| Suspicious | 18 | 0 | 0 | 17 | 0 | 1 |
| Theft | 7 | 0 | 3 | 4 | 0 | 0 |
| Traffic Accident | 4 | 0 | 3 | 1 | 0 | 0 |
| Traffic Accident with Inj. | 1 | 0 | 1 | 0 | 0 | 0 |
| Traffic Complaint | 3 | 0 | 1 | 2 | 0 | 0 |

| Problem | Total | False Alarm | Report | Serviced call | Ticket Issued | Warning |
|----------------------|--------------|--------------------|---------------|----------------------|----------------------|----------------|
| Traffic Stop | 126 | 0 | 8 | 4 | 75 | 39 |
| Trespass | 1 | 0 | 1 | 0 | 0 | 0 |
| Trespass In-Progress | 1 | 0 | 1 | 0 | 0 | 0 |
| Unwant | 14 | 0 | 0 | 14 | 0 | 0 |

Section 11, Item b.

Garden City, CO PD

Citation Audit by Status

March 1, 2025 - March 31, 2025

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

| Citation Number | Citation Da. | Result | Official Last Name (Badge) | Status | Violation |
|-----------------|---------------------|----------|----------------------------|---------------------|--|
| 22GD000889 | 03/07/2025.. | Citation | Amick (GC502) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD000890 | 03/07/2025.. | Citation | Amick (GC502) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD000891 | 03/07/2025.. | Citation | Amick (GC502) | FORWARDED TO COURTS | DISREGARD STOP SIGN |
| 22GD000892 | 03/07/2025.. | Citation | Amick (GC502) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD000893 | 03/21/2025.. | Citation | Amick (GC502) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD000894 | 03/21/2025.. | Citation | Amick (GC502) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD000895 | 03/28/2025.. | CITATION | Amick (GC502) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD000896 | 03/28/2025.. | CITATION | Amick (GC502) | FORWARDED TO COURTS | DISREGARD STOP SIGN |
| 22GD000897 | 03/28/2025 18-48 | CITATION | Amick (GC502) | FORWARDED TO COURTS | DISREGARD STOP SIGN UNINSURED MOTOR VEHICLE |
| 22GD001111 | 03/14/2025.. | Warning | Black (GC501) | WARNING | Failed to Display Valid Registration |
| 22GD001112 | 03/14/2025.. | Warning | Black (GC501) | WARNING | DEFECTIVE OR NO TURN SIGNAL |
| 22GD001113 | 03/14/2025.. | Warning | Black (GC501) | WARNING | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD001114 | 03/14/2025.. | Warning | Black (GC501) | WARNING | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD001115 | 03/14/2025.. | Warning | Black (GC501) | WARNING | NOT EQUIP W/HEADLIGHTS AS REQUIRED |
| 22GD001116 | 03/14/2025.. | Citation | Black (GC501) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD001117 | 03/17/2025.. | Citation | Black (GC501) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD001118 | 03/17/2025.. | Warning | Black (GC501) | WARNING | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD001119 | 03/17/2025.. | Citation | Black (GC501) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD003325 | 03/01/2025 18-04 | Citation | McGarry (GC505) | FORWARDED TO COURTS | DISREGARD STOP SIGN UNINSURED MOTOR VEHICLE |
| 22GD003326 | 03/01/2025.. | Citation | McGarry (GC505) | FORWARDED TO COURTS | FAILED TO YIELD WHEN MAKING LEFT TURN |
| 22GD003327 | 03/01/2025.. | Citation | McGarry (GC505) | FORWARDED TO COURTS | RIGHT TURN ON RED LIGHT WHEN PROHIBITED |
| 22GD003328 | 03/02/2025 18-19 | Citation | McGarry (GC505) | FORWARDED TO COURTS | FAILED TO YIELD TO PEDESTRIAN IN CROSSWALK UNINSURED MOTOR VEHICLE |
| 22GD003329 | 03/02/2025.. | Citation | McGarry (GC505) | FORWARDED TO COURTS | RIGHT TURN ON RED LIGHT WHEN PROHIBITED |
| 22GD003330 | 03/02/2025 19-45 | Citation | McGarry (GC505) | FORWARDED TO COURTS | DISREGARD STOP SIGN DRIVING UNDER RESTRAINT (MUNICIPAL) UNINSURED MOTOR VEHICLE |
| 22GD003331 | 03/03/2025.. | Citation | McGarry (GC505) | FORWARDED TO COURTS | VIOLATION OF RED LIGHT |
| 22GD003332 | 03/03/2025 22-22 | Citation | McGarry (GC505) | FORWARDED TO COURTS | DISREGARD STOP SIGN DRIVING UNDER RESTRAINT (MUNICIPAL) UNINSURED MOTOR VEHICLE |
| 22GD003333 | 03/04/2025.. | Warning | McGarry (GC505) | WARNING | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD003334 | 03/10/2025.. | Citation | McGarry (GC505) | FORWARDED TO COURTS | FAILED TO YIELD ENTERING ROADWAY |
| 22GD003335 | 03/17/2025 20-07 | Citation | McGarry (GC505) | FORWARDED TO COURTS | DRIVING UNDER RESTRAINT (MUNICIPAL) RED AND BLUE LIGHTS PROHIBITED UNINSURED MOTOR VEHICLE |
| 22GD003336 | 03/22/2025.. | Citation | McGarry (GC505) | FORWARDED TO COURTS | RIGHT TURN ON RED LIGHT WHEN PROHIBITED |
| 22GD003337 | 03/23/2025.. | Citation | McGarry (GC505) | FORWARDED TO COURTS | DISREGARD STOP SIGN |
| 22GD003338 | 03/23/2025.. | Citation | McGarry (GC505) | FORWARDED TO COURTS | DISREGARD STOP SIGN |
| 22GD003339 | 03/23/2025.. | Warning | McGarry (GC505) | WARNING | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD003340 | 03/24/2025.. | Citation | McGarry (GC505) | FORWARDED TO COURTS | DISREGARD STOP SIGN |
| 22GD003341 | 03/25/2025.. | Warning | McGarry (GC505) | WARNING | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD003342 | 03/30/2025.. | Citation | McGarry (GC505) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD003343 | 03/30/2025.. | Citation | McGarry (GC505) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD003344 | 03/31/2025.. | Citation | McGarry (GC505) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD003345 | 03/31/2025.. | Citation | McGarry (GC505) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD003506 | 03/04/2025.. | CITATION | Billings (GC521) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD003507 | 03/04/2025.. | CITATION | Billings (GC521) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD003508 | 03/14/2025.. | CITATION | Lamb (GC520) | FORWARDED TO COURTS | DISREGARD STOP SIGN |
| 22GD003509 | 03/26/2025.. | Citation | Billings (GC521) | FORWARDED TO COURTS | SPEEDING 25-39 MPH OVER LIMIT |
| 22GD003510 | 03/31/2025.. | Citation | Lamb (GC520) | FORWARDED TO COURTS | DISREGARD STOP SIGN |
| 22GD004035 | 03/01/2025.. | Citation | Bird (GC504) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004036 | 03/01/2025.. | Warning | Bird (GC504) | WARNING | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004037 | 03/06/2025.. | Citation | Bird (GC504) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004038 | 03/06/2025.. | Citation | Bird (GC504) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004039 | 03/06/2025.. | Citation | Bird (GC504) | FORWARDED TO COURTS | WINDSHIELD/FRONT SIDE WINDOWS NONTRANS/M/M |
| 22GD004040 | 03/09/2025.. | Warning | Bird (GC504) | WARNING | VIOLATION OF RED LIGHT |
| 22GD004041 | 03/13/2025.. | Warning | Bird (GC504) | WARNING | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004042 | 03/13/2025.. | Warning | Bird (GC504) | WARNING | Vehicle Had No Number Plates Attached |
| 22GD004043 | 03/20/2025.. | CITATION | Bird (GC504) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004044 | 03/20/2025.. | Warning | Bird (GC504) | WARNING | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004045 | 03/23/2025.. | Citation | Bird (GC504) | FORWARDED TO COURTS | WINDSHIELD/FRONT SIDE WINDOWS NONTRANS/M/M |
| 22GD004046 | 03/23/2025.. | Citation | Bird (GC504) | FORWARDED TO COURTS | SPEEDING 20-24 MPH OVER LIMIT |
| 22GD004047 | 03/23/2025.. | CITATION | Bird (GC504) | FORWARDED TO COURTS | RIGHT TURN ON RED LIGHT WHEN PROHIBITED |
| 22GD004048 | 03/23/2025.. | Warning | Bird (GC504) | WARNING | DISREGARD STOP SIGN |
| 22GD004049 | 03/23/2025.. | Citation | Bird (GC504) | FORWARDED TO COURTS | DISREGARD STOP SIGN |
| 22GD004050 | 03/28/2025.. | Citation | Bird (GC504) | FORWARDED TO COURTS | SPEEDING 20-24 MPH OVER LIMIT |
| 22GD004051 | 03/28/2025.. | Warning | Bird (GC504) | WARNING | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004052 | 03/28/2025.. | CITATION | Bird (GC504) | FORWARDED TO COURTS | WINDSHIELD/FRONT SIDE WINDOWS NONTRANS/M/M |
| 22GD004053 | 03/28/2025.. | Warning | Bird (GC504) | WARNING | WINDSHIELD/FRONT SIDE WINDOWS NONTRANS/M/M |
| 22GD004054 | 03/29/2025.. | Warning | Bird (GC504) | WARNING | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004055 | 03/29/2025.. | Citation | Bird (GC504) | FORWARDED TO COURTS | DRIVING UNDER RESTRAINT (MUNICIPAL) |
| 22GD004518 | 03/01/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004519 | 03/01/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004520 | 03/01/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004521 | 03/05/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004522 | 03/05/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004523 | 03/06/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004524 | 03/06/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004525 | 03/06/2025.. | CITATION | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004527 | 03/07/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004528 | 03/07/2025.. | CITATION | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004529 | 03/07/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004530 | 03/08/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004531 | 03/12/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004532 | 03/12/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004533 | 03/14/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |

Garden City, CO PD

Citation Audit by Status

March 1, 2025 - March 31, 2025

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

| Citation Number | Citation Da.. | Result | Official Last Name (Badge) | Status | Violation |
|-----------------|---------------|----------|----------------------------|---------------------|--|
| 22GD004534 | 03/19/2025.. | CITATION | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004535 | 03/19/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004536 | 03/19/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | VIOLATION OF RED LIGHT |
| 22GD004537 | 03/20/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | FAILED TO YIELD TO PEDESTRIAN IN CROSSWALK |
| 22GD004538 | 03/21/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004539 | 03/21/2025.. | CITATION | Dudley (GC503) | FORWARDED TO COURTS | FAILED TO YIELD TO PEDESTRIAN IN CROSSWALK |
| 22GD004540 | 03/21/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | UNSAFE BACKING |
| 22GD004541 | 03/22/2025.. | Warning | Dudley (GC503) | WARNING | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004542 | 03/23/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004543 | 03/26/2025.. | Warning | Dudley (GC503) | WARNING | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004544 | 03/26/2025.. | Warning | Dudley (GC503) | WARNING | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004545 | 03/27/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 20-24 MPH OVER LIMIT |
| 22GD004546 | 03/27/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004547 | 03/27/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | FAILED TO YIELD TO PEDESTRIAN IN CROSSWALK |
| 22GD004548 | 03/27/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 25-39 MPH OVER LIMIT |
| 22GD004549 | 03/28/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 20-24 MPH OVER LIMIT |
| 22GD004550 | 03/28/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |
| 22GD004551 | 03/28/2025.. | Citation | Dudley (GC503) | FORWARDED TO COURTS | SPEEDING 10-19 MPH OVER LIMIT |