



## **Board of Trustees Regular Meeting **\*\*Amended Agenda\*\*****

**January 07, 2025 at 5:30 PM**

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

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

- 1. Call to Order**
- 2. Roll Call**
- 3. Swear in Brandon Dudley as Police Officer**
- 4. Swear in Christopher Reid as Police Technician**
- 5. Consent Agenda**
  - a. Approve Minutes from December 10, 2024 Regular Meeting
  - b. Approve Bills Paid
  - c. Approve Bills to be Paid
  - d. Approve BehrTec LLC invoice #7523 in the amount of \$7,005.00
  - e. Approve I and A Concrete Construction LLC invoice in the amount of \$15,312.00
  - f. Approve Axon Enterprise inc. invoice in the amount of \$12,803.69
  - g. Approve CIRSA Property/Casualty Pool quote in the amount of \$43,243.37
  - h. Approve CIRSA Workers' Compensation Pool quote in the amount \$21,913.41
  - i. Approve Tyler Technologies Inc. invoice in the amount of \$6,439.01
  - j. Approve CivicPlus invoice #318930 in the amount of \$3,806.40
  - k. Approve CivicPlus invoice #323778 in the amount of \$3,024.00
  - l. Approve Monsido invoice #321501 in the amount of \$5,250.00
  - m. Approve invoice #5691 to Earth Green Fence Products in the amount of \$5,972.03 for the Community Gardens Fence
- 6. Public Not on the Agenda Invited to be Heard**
- 7. Liquor Licensing**
  - a. Consider Pioneer Post Club of Greeley DBA Pioneer Greeley Post 2121 Tavern with Live Entertainment Liquor License Renewal
- 8. Approve attendance and lodging for CML Annual Conference in Breckenridge**
- 9. Approve 2025 posting and publishing locations**
- 10. Consider Bootleggin' Days Bands**
- 11. Contracts**
  - a. Approve Greeley/Evans Transit Contract
- 12. Resolutions**
  - a. Adopt Resolution 01-2025 A Resolution Extending The Town Of Garden City's Commercial Revitalization Grant Program For 2025
  - b. Adopt Resolution 02-2025 A Resolution Extending The Town Of Garden City's Single Family Residential Revitalization Grant Program For 2025
  - c. Adopt Resolution 03-2025 A Resolution Extending The Garden City Pavement Improvement Grant Program For 2025
  - d. Adopt Resolution 04-2025 A Resolution Extending The Town Of Garden City Landscape Voucher Program For 2025
  - e. Adopt Resolution 05-2025 A Resolution Extending The Garden City Residential Landscape Improvement And Water Rebate Program For 2025

- f. Adopt Resolution 06-2025 A Resolution Extending The Garden City Fence Grant Program For 2025
  - g. Adopt Resolution 07-2025 A Resolution Extending The Garden City Tree Care And Removal Assistance Program For 2025
  - h. Adopt Resolution 08-2025 A Resolution Approving The Replat Of Lots 6, 7, And 8, Block 16, First Addition To Arlington Park, Town Of Garden City, County Of Weld, State Of Colorado
- 13. Ordinances**
- a. Introduce Ordinance 01-2025 An Ordinance To Amend Chapter 16- Land Use and Development Of The Garden City Municipal Code By The Addition Of Article 13 Concerning The Regulation Of Natural Medicine Businesses In The Town Of Garden City, Colorado
  - b. Introduce Ordinance 02-2025 An Ordinance Amending Article 4 -Medical Marijuana Establishments, Chapter 16 - Land Use And Development Of The Garden City Municipal Code Regarding Modification Of Premises
  - c. Introduce Ordinance 03-2025 An Ordinance Amending Article 2 - Alcoholic Beverages, Division 2 - Licenses, Chapter 6 - Business Licenses And Regulations Of The Garden City Municipal Code Regarding Renewal Licenses
- 14. Approve Public Hearing regarding Ordinance 01-2025 An Ordinance To Amend Chapter 16- Land Use and Development Of The Garden City Municipal Code By The Addition Of Article 13 Concerning The Regulation Of Natural Medicine Businesses In The Town Of Garden City, Colorado and Ordinance 02-2025 An Ordinance Amending Article 4 - Medical Marijuana Establishments, Chapter 16 - Land Use And Development Of The Garden City Municipal Code Regarding Modification Of Premises for February 4th 2025**
- 15. Trent Johnson Regarding Business Use of 2619 8th Ave**
- 16. Staff Reports**
- a. Town Administrator
  - b. Police Chief
  - c. Public Works Director
  - d. Town Attorney
- 17. Other Board Issues**
- 18. Announcements**
- a. Work Session will be Tuesday, January 14th at 5:30pm
  - b. Town Hall will be closed Monday, January 20th for Martin Luther King Jr Day
- 19. Adjourn**



**Board of Trustees Regular Meeting Minutes**

**December 10, 2024 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, Public Works Director Brett Bloom, Police Chief Jeremy Black, Sgt Ken Amick, and Town Attorney Amy C. Penfold were present. Tucker Eldridge from Nature’s Herbs and Wellness, and Irma Navarro from El Bandido were present.

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

- 1. **Call to Order**
- 2. **Roll Call**
- 3. **Consent Agenda**
  - a. Approve Minutes from November 19, 2024 Regular Meeting
  - b. Approve Treasurer’s Report for November 2024
  - c. Approve Bills Paid
  - d. Approve Bills to be Paid
  - e. Approve Build-West Construction LLC in progress invoice and payment for Shop add on in the amount of \$19,357.60
  - f. Approve Paradise Landscape Management LLC in progress invoice and payment #140892 in the amount of \$19,091.00
  - g. Approve Paradise Landscape Management LLC in progress invoice and payment #140898 in the amount of \$2,375.00

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

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

7 Aye. 0 Nay. Motion carried.

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

There was none.

**5. Marijuana Licensing**

- a. Consider Nature's Herbs and Wellness Center Retail Marijuana Store License #RL-540-25  
Tucker Eldridge represented both Nature's Herbs and Wellness and High Plainz Strains.

Motion made to approve Nature's Herbs and Wellness Center Retail Marijuana Store License #RL-540-25 by Trustee Gary Sorensen, Seconded by Trustee Parsons.

Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau  
7 Aye. 0 Nay. Motion carried.

- b. Consider Nature's Herbs and Wellness Center Retail Marijuana Cultivation License #MCF-540-25

Motion made to approve Nature's Herbs and Wellness Center Retail Marijuana Cultivation License #MCF-540-25 by Trustee Gary Sorensen, Seconded by Trustee Parsons.  
Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau  
7 Aye. 0 Nay. Motion carried.

- c. Consider Nature's Kitchen LLC Retail Marijuana Products Manufacturer License #MIP-540-25

Motion made to approve Nature's Kitchen LLC Retail Marijuana Products Manufacturer License #MIP-540-25 by Trustee Gary Sorensen, Seconded by Trustee Parsons.  
Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau  
7 Aye. 0 Nay. Motion carried.

- d. Consider High Plainz Strains II LLC Retail Marijuana Store License #RL-2506-25

Motion made to approve High Plainz Strains II LLC Retail Marijuana Store License #RL-2506-25 by Trustee Lopez, Seconded by Trustee Parsons.  
Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau  
7 Aye. 0 Nay. Motion carried.

- e. Consider High Plainz Strains II LLC Retail Marijuana Cultivation Facility License #MCF-2506-25

Motion made to approve High Plainz Strains II LLC Retail Marijuana Cultivation Facility License #MCF-2506-25 by Trustee Lopez, Seconded by Trustee Parsons.  
Voting Yea: Mayor Archuleta, Trustee Lopez, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Rodriguez, Trustee Parsons, Trustee Moreau.  
7 Aye. 0 Nay. Motion carried.

**6. Liquor Licensing**

- a. Permit Application and Report of Changes for Modification of Premises at 618 25th St I&B Inc DBA El Bandido Nightclub

Irma Navarro represented El Bandido. They are applying to include the basement area, stairs and parking lot in their liquor licensed area. They will be using the basement for private parties. The parking lot would be licensed for occasional parties and horse shows during the day.

Public safety voiced their concerns about the underage drinking that has occurred in the past. They have no issue with the new licensing application.

The Board voiced concerns about underage drinking and the policing of the alcohol being served in the basement for those parties.

Ms. Navarro advised there will be extra security guards and cameras installed in the basement for compliance. There will be extra security called in for the events in the parking lot along with temporary fencing with guards posted to restrict alcohol to the premise.

Motion made to approve the Permit Application and Report of Changes for Modification of Premises at 618 25th St I&B Inc DBA El Bandido Nightclub by Trustee Lopez, Seconded by Trustee Parsons.

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

5 Aye. 0 Nay. Motion carried.

**7. Approve Earth Green proposal for chain link fence at the shop in the amount of \$3,380.00**

a. Earth Green proposal

Motion made to approve Earth Green proposal for chain link fence at the shop in the amount of \$3,380.00 by Trustee Leigh Sorensen, Seconded by Trustee Parsons.

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

7 Aye. 0 Nay. Motion carried.

**8. Community Gardens**

a. Consider crushed asphalt or concrete for Community Gardens

Motion made to approve concrete for the Community Gardens by Trustee Lopez, Seconded by Trustee Gary Sorensen.

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

7 Aye. 0 Nay. Motion carried.

b. Approve Earth Green proposal for TREX Fence for the Community Gardens in the amount of \$5,972.03

Motion made to approve Earth Green proposal for TREX Fence for the Community Gardens in the amount of \$5,972.03 by Trustee Lopez, Seconded by Trustee Rodriguez.

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

7 Aye. 0 Nay. Motion carried.

**9. PD Items**

a. Consider Rifle Package Proposal for PD in the amount of \$25,463.29

Motion made to approve Rifle Package Proposal for the PD in the amount of \$25,463.29 by Trustee Gary Sorensen, Seconded by Trustee Parsons.

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

7 Aye. 0 Nay. Motion carried.

**10. Resolutions**

a. Resolution 14-2024 A Resolution Summarizing Expenditures And Revenues For Each Fund And Adopting A Budget For The Town Of Garden City, Colorado, For The Calendar Year Beginning On The First Day Of January, 2025 And Ending On The Last Day Of December, 2025.

Motion made to adopt Resolution 14-2024 A Resolution Summarizing Expenditures And Revenues For Each Fund And Adopting A Budget For The Town Of Garden City, Colorado,

For The Calendar Year Beginning On The First Day Of January, 2025 And Ending On The Last Day Of December, 2025 by Trustee Gary Sorensen, Seconded by Trustee Parsons.

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

7 Aye. 0 Nay. Resolution 14-2024 adopted.

- b. Resolution 15-2024 A Resolution Appropriating Sums Of Money To The Various Funds And Spending Agencies, In The Amounts And For The Purpose As Set Forth Below, For The Town Of Garden City, Colorado, For The 2025 Budget Year.

Motion made to adopt Resolution 15-2024 A Resolution Appropriating Sums Of Money To The Various Funds And Spending Agencies, In The Amounts And For The Purpose As Set Forth Below, For The Town Of Garden City, Colorado, For The 2025 Budget Year by Trustee Leigh Sorensen, Seconded by Trustee Parsons.

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

7 Aye. 0 Nay. Resolution 15-2024 adopted.

- c. Resolution 16-2024 A Resolution Levying General Property Taxes For The Year 2024, To Help Defray The Costs Of Government, For The Town Of Garden City, Colorado, For The 2025 Budget Year.

Motion made to adopt Resolution 16-2024 A Resolution Levying General Property Taxes For The Year 2024, To Help Defray The Costs Of Government, For The Town Of Garden City, Colorado, For The 2025 Budget Year by Trustee Leigh Sorensen, Seconded by Trustee Parsons.

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

7 Aye. 0 Nay. Resolution 16-2024 adopted.

- d. Public Hearing Regarding 2024 Budget Amendment

Mayor Fil Archuleta opened the Public Hearing at 6:36pm.

Administrator Cheryl Campbell gave the staff report.

There was no public comment.

Mayor Fil Archuleta adjourned the Public Hearing and reopened the Regular Meeting at 6:38pm.

- e. Resolution 17-2024 A Resolution Amending The Budget And Appropriating Additional Sums Of Money In Excess Of The Amount Budgeted For Calendar Year 2024, For The Town Of Garden City, Colorado

Motion made to adopt Resolution 17-2024 A Resolution Amending The Budget And Appropriating Additional Sums Of Money In Excess Of The Amount Budgeted For Calendar Year 2024, For The Town Of Garden City, Colorado by Trustee Parsons, Seconded by Trustee Leigh Sorensen.

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

7 Aye. 0 Nay. Resolution 17-2024 adopted.

- f. Resolution 18-2024 A Resolution of the Town of Garden City Approving Increase In Health Insurance Stipend For Town Employees

Motion made to adopt Resolution 18-2024 A Resolution of the Town of Garden City Approving Increase In Health Insurance Stipend For Town Employees by Trustee Parsons, Seconded by Trustee Rodriguez.

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

7 Aye. 0 Nay. Resolution 18-2024 adopted.

## 11. Staff Reports

### a. Town Administrator

Cheryl Campbell thanked the Board for everything they have done for the town this year.

### b. Police Chief

Chief Black advised the Board that their email addresses will be changing due to an overhaul in security measures for the town. The department has a Police Technician candidate that will hopefully start early next year. A new Police Officer candidate will also hopefully start early next year. Chief and Sgt thanked the Board for their service to the town this year.

### c. Public Works Director

Brett had the Chinese Elms removed at the end of 27th Street. Olsson has an option to do a traffic study. Brett will get more information for the new year. He thinks putting a "state law" crosswalk sign up might deter drivers from not stopping for pedestrians. Brett talked with Paradise Landscaping about sprucing up the Welcome Sign.

### d. Town Attorney

Ms. Penfold has not received any response from Builder's FirstSource after her most recent contact. This is positive. She will have a land use ordinance regarding natural medicine in the new year.

## 12. Other Board Issues

Administrator Cheryl Campbell asked the Board if the Town would be willing to give her grandkids \$25 gift cards for all the hours they volunteered this year. They agreed.

A work session will be set for January 14th at 5:30pm regarding HR and the Community Center.

## 13. Announcements

- a. Lindsay Shoemaker will be out of the office December 18-23, 2024
- b. Cheryl Campbell will be out of the office December 23-26, 2024
- c. Town Hall will be closed Tuesday and Wednesday December 24th and 25th in observance of Christmas Eve and Day
- d. Town Hall will be closed Wednesday, January 1st 2025 for New Year's Day

## 14. Adjourn

Since there was no further business, Gary Sorensen moved, and Sam Parsons seconded to adjourn the meeting.

Mayor Fil Archuleta adjourned the meeting at 7:06pm.

# Town of Garden City - QB2022

Section 5, Item b.

## Bills Paid

December 4-30, 2024

DATE	NUM	VENDOR	AMOUNT
1020 Cash in Checking			
12/06/2024	23617	Austin's American Grill	-\$2,372.02
12/10/2024	23618	Fun Productions, Inc	-\$1,262.38
12/10/2024	23619	Amy C. Penfold	-\$6,258.00
12/10/2024	23620	Intradyn	-\$1,080.00
12/10/2024	23621	M & O Tires	-\$300.55
12/10/2024	23622	Prairie Mountain Media	-\$15.84
12/10/2024	23623	Interprenet	-\$19.23
12/10/2024	23624	Verizon Connect	-\$127.60
12/10/2024	23625	Waste Management	-\$204.39
12/10/2024	23626	Atmos Energy	-\$369.53
12/10/2024	23627	Award Alliance	-\$340.00
12/10/2024	23628	Amazon Business	-\$254.75
12/10/2024	23629	Cintas	-\$47.15
12/10/2024	23630	Ramonson Louisma	-\$330.00
12/10/2024	23631	Behrtec LLC	-\$1,631.25
12/16/2024	23632	Comlanvi Jean Paul Saga	-\$185.00
12/18/2024	23633	Comcast	-\$415.07
12/18/2024	23634	City of Greeley	-\$217.57
12/18/2024	23635	Sam's Club	-\$651.38
12/18/2024	23636	Menjivar Tree Service	-\$1,000.00
12/18/2024	23637	Amazon Business	-\$811.40
12/18/2024	23638	Joseph Bodine	-\$1,855.00
12/18/2024	23639	M & O Tires	-\$20.00
12/18/2024	23640	Behrtec LLC	-\$7,005.00
12/18/2024	23641	Cintas	-\$65.92
12/18/2024	23642	Filbert Archuleta	-\$309.37
12/19/2024	23643	O'Reilly Auto Enterprises, LLC	-\$115.00
12/06/2024	EFT	Payroll	-\$22,226.56
12/06/2024	EFT	ADP	-\$148.99
12/06/2024	EFT	United States Treasury	-\$5,257.79
12/06/2024	EFT	Colorado Department of Revenue	-\$1,117.48
12/06/2024	EFT	Fidelity HSA	-\$51.05
12/06/2024	EFT	Mission Square	-\$2,902.07
12/10/2024	EFT	Card Services	-\$239.88
12/10/2024	EFT	Card Services	-\$418.88
12/10/2024	EFT	Card Services	-\$254.09
12/10/2024	EFT	Card Services	-\$783.13
12/10/2024	EFT	Card Services	-\$280.90
12/09/2024	EFT	AFLAC	-\$279.00
12/30/2024	EFT	Xcel Energy	-\$19.31
12/30/2024	EFT	Xcel Energy	-\$382.67
12/30/2024	EFT	Xcel Energy	-\$73.69
12/30/2024	EFT	Xcel Energy	-\$86.32
12/30/2024	EFT	Xcel Energy	-\$167.30
12/30/2024	EFT	Xcel Energy	-\$163.68
12/30/2024	EFT	Xcel Energy	-\$794.36
12/20/2024	EFT	Payroll	-\$22,187.93
12/20/2024	EFT	ADP	-\$203.78

DATE	NUM	VENDOR	
12/20/2024	EFT	United States Treasury	\$5,116.75
12/06/2024	EFT	Fire & Police Pension Association	-\$4,015.27
12/20/2024	EFT	Fire & Police Pension Association	-\$3,294.05
12/20/2024	EFT	Fidelity HSA	-\$51.04
12/21/2024	EFT	Quiktrip	-\$649.43
12/20/2024	EFT	Colorado Department of Revenue	-\$1,075.16
<b>Total for 1020 Cash in Checking</b>			<b>-\$99,497.94</b>
			<b>-\$99,497.94</b>

Section 5, Item b.

# Town of Garden City - QB2022

Section 5, Item c.

## Bills to be Paid December 31, 2024

DATE	NUM	VENDOR	AMOUNT
<b>1020 Cash in Checking</b>			
12/31/2024	23644	Globe Life	-\$1,258.00
12/31/2024	23645	Mile High Shooting Accessories	-\$986.84
12/31/2024	23646	Ace Hardware	-\$26.97
12/31/2024	23647	Amazon Business	-\$186.67
12/31/2024	23648	Behrtec LLC	-\$1,595.00
12/31/2024	23649	Bratton's Office Equipment	-\$114.78
12/31/2024	23650	Cintas-1st Aid	-\$57.14
12/31/2024	23651	Heidi's White Glove	-\$1,010.00
12/31/2024	23652	Home Depot Credit Services	-\$398.68
12/31/2024	23653	Talk Shop	-\$324.25
12/31/2024	23654	Weld County Sheriff's Office	-\$192.90
12/31/2024	23655	Adamson Police Products	-\$879.89
12/31/2024	EFT	Mission Square	-\$2,935.62
<b>Total for 1020 Cash in Checking</b>			<b>-\$9,966.74</b>
			<b>-\$9,966.74</b>

5390

Section 5, Item d.



# Invoice

Date	Invoice #
12/18/2024	7523

**Bill To**

Town of Garden City  
621 27th St Rd  
Garden City, CO 80631

**Remit Payment To:**

Behrtec LLC  
1703 61st Ave. STE 101  
Greeley CO 80634

**NOTE: OUR ADDRESS HAS CHANGED  
PLEASE UPDATE YOUR RECORDS**

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	[12/11/2024 Tkt 10492] ., Travis, Server Support: 12.11.24 onsite for court data + maint.	145.00	145.00
8	[12/13/2024 Tkt 10502] ., Josh, Server Support: 12.13.24 gcc licensing issues Various issues over many meetings with taxi and Microsoft to get correct Microsoft tenant set up for Microsoft licensing. Finished licensing on 12/13 for the 20 licenses for Microsoft Office.	145.00	1,160.00
	20 ea. Office 365 G3 12mo (Governmental Community Cloud Pricing) \$285.00	5,700.00	5,700.00
	Note: Dec 2024 - Dec 2025		
	Total \$5700.00		

**PAID**  
23040  
DEC 18 2024

<b>Total</b>	\$7,005.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$7,005.00

Payment for all work performed or materials provided is due immediately upon work completion or materials delivery. Accepted payments include cash or check only. Any unpaid balance over 30 days old will accrue interest at the rate of 1.5% per month or 18% per year. A fee of \$45.00 will be assessed for any check that is returned due to insufficient funds.



Your Feedback Matters



Axon Enterprise Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: 1-480-991-0797, option 5, option 1  
[arinquiries@axon.com](mailto:arinquiries@axon.com)  
[www.axon.com](http://www.axon.com)  
 TIN: 86-0741227  
 DUNS Number: 832176382  
 UEI Number: TBW7MGPYURM7

### Invoice

Invoice ID INUS310107  
 Invoice Account 500055  
 Date 01-Jan-25  
 Payment Term Net 30 days  
 PO/DO #  
 Quote # Q-496412,  
 Sales Order #  
 Terms of Delivery EXW  
 Customer Reference Q-496412,

#### BILL TO

Garden City Police Department - CO  
 621 27th Street Rd  
 Greeley, CO 80631-8466  
 USA

#### SHIP TO

Garden City Police Department - CO  
 621 27th Street Rd  
 Greeley, CO 80631-8466  
 USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	BasicLicense	Basic License Bundle	6.00	22.50000%	1,356.75
1	ProLicense	Pro License Bundle	2.00	22.50000%	1,175.85
1	BWCamMBDTA	Body Worn Camera Multi-Bay Dock TAP Bundle	1.00	22.50000%	467.91
1	BWCamTAP	Body Worn Camera TAP Bundle	8.00	22.50000%	3,510.00
1	H00001	AB4 Camera Bundle	7.00	22.50000%	191.02
1	H00002	AB4 Multi Bay Dock Bundle	1.00	22.50000%	9.88
<b>Bundled Line Subtotal</b>					<b>6,711.41</b>

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
12	1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE Tax Date 01-Jan-25 Shipment Date:	8.00	585.60	4,684.80	22.50000%	1,054.08
13	1	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) Tax Date 01-Jan-25 Shipment Date:	8.00	1,562.40	12,499.20	22.50000%	2,812.32

*ABEvel 6C501*  
*BWC*

**PAYMENT REMITTANCE INFORMATION**

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS310107	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS310107	Reference No INUS310107	Tempe, AZ 85283
					Reference No INUS310107

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

# Invoice

Invoice ID INUS310107  
Date 01-Jan-25  
Page 2 of 3

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
14	1	73680	AXON RESPOND PLUS - LICENSE Tax Date 01-Jan-25 Shipment Date:	8.00	1,236.60	9,892.80	22.50000%	2,225.88
<b>Item Line Subtotal</b>								<b>6,092.28</b>

Sales Amount	12,803.69
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	12,803.69
Credit Amount(s) Applied	0.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 12,803.69</b>

Payment Due 31-Jan-25

# Invoice

Invoice ID  
Date  
Page

INUS310107  
01-Jan-25  
3 of 3

**\*Tax Note**

**Ship-to-address Legend\***

1 Garden City Police Department - CO  
621 27th Street Rd  
Greeley, CO 80631-8466  
USA





Town of Garden City  
 621 27th Street Road  
 Garden City, CO 80631

Section 5, Item g.

**CIRSA Property/Casualty Pool**  
**Preliminary 2025 Contribution Quotation**  
**GC2025PC**

All Risk Property Deductible:	\$5,000
Auto Liability Deductible:	\$1,000
Auto Physical Damage Deductible:	\$5,000
General Liability Deductible:	\$1,000
Public Officials Errors & Omissions Liability Deductible:	\$1,000
Law Enforcement Liability Deductible:	\$25,000
Auto Liability Limit:	\$5,000,000
Liability Limit:	\$10,000,000

Description	Amount
Contribution Before Reserve Fund and Loss Experience	\$58,536.29
Reserve Fund Contribution	\$434.88
Impact of Loss Experience	(\$15,727.80)
<b>Total 2025 Preliminary Quotation before Credits</b>	<b>\$43,243.37</b>

**Loss Control Credits (Please indicate the amount that you wish to use. Amount may be split between available options.)**

Description	Amount	Credit Options		
		Credit Contribution	Deposit/Leave in Account	Send Check
2024 Loss Control Audit Credit	(\$68.00)			
Balance Remaining from Prior Years' LC Credits	(\$0.00)			
<b>Total Preliminary Quotation with all Available Credits</b>	<b>\$43,175.37</b>			

**Billing Options (Please indicate which option you choose)**

<input type="checkbox"/>	Annual Billing on January 1, 2025
<input type="checkbox"/>	Quarterly Billing January 1, April 1, July 1, and October 1, 2025

**To Renew with Quoted Option Initial Here: \_\_\_\_\_**

\* Deductible may vary by scheduled vehicle, see attached vehicle schedule.

\*\* Deductible may vary by scheduled property, see attached property schedule.

\*\*\*Contact Linda Black, CFO at (720) 605-5440 or lindab@cirsa.org if you are interested in other options.



Town of Garden City  
 621 27th Street Road  
 Garden City, CO 80631

**Deductible or SCP: \$0**

Description	Amount
Contribution Before Reserve Fund and Loss Experience	\$21,698.67
Reserve Fund Contribution	\$436.09
Impact of Loss Experience	(\$221.35)
<b>Total 2025 Preliminary Quotation before Credits</b>	<b>\$21,913.41</b>

**Loss Control Credits (Please indicate the amount that you wish to use. Amount may be split between available options.)**

Description	Amount	Credit Options		
		Credit Contribution	Deposit/Leave in Account	Send Check
2024 Loss Control Audit Credit	(\$1,458.00)			
Balance Remaining from Prior Years' LC Credits	(\$0.00)			
<b>Total Preliminary Quotation with all Available Credits</b>	<b>\$20,455.41</b>			

**Billing Options (Please indicate which option you choose)**

<input type="checkbox"/>	Annual Billing on January 1, 2025
<input type="checkbox"/>	Quarterly Billing January 1, April 1, July 1, and October 1, 2025

**To Renew with Quoted Option Initial Here: \_\_\_\_\_**

\*\*\*Contact Linda Black, CFO at (720) 605-5440 or lindab@cirsa.org if you are interested in other options.



**Remittance:**  
 Tyler Technologies, Inc  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

# Invoice

<b>Invoice No</b>	Section 5, Item g.	
025-483569	11/01/2024	1 of 1

**Questions:**  
 Tyler Technologies- Local Government  
 Phone: 1-800-772-2260 Press 2, then 2  
 Email: ar@tylertech.com



Bill To: TOWN OF GARDEN CITY  
 621 27TH STREET ROAD  
 GARDEN CITY, CO 80631

Ship To: TOWN OF GARDEN CITY  
 621 27TH STREET ROAD  
 GARDEN CITY, CO 80631

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
41428 - MAIN - MAIN	199501		USD	NET30	12/01/2024

Contract Date	Description	Units	Rate	Extended Price
Contract No.: Garden City				
Cycle: Start: 01/Dec/2024, End: 30/Nov/2025				
Municipal Justice Annual Fees 01/Dec/2018	Criminal Case Manager Cycle: Start: 01/Dec/2024, End: 30/Nov/2025	1		\$5,939.01
Tyler University 20/Dec/2010	Tyler U Cycle: Start: 01/Dec/2024, End: 30/Nov/2025	1		\$500.00

*Court*  
*Admin*

**\*\*ATTENTION\*\***  
 Order your checks and forms from  
 Tyler Business Forms at 877-749-2090 or  
 tylerbusinessforms.com to guarantee  
 100% compliance with your software.

Subtotal	6,439.01
Sales Tax	\$0.00
Invoice Total	6,439.01



# Invoice

Updated Remittance Address:  
(FOR PAYMENTS ONLY)  
CivicPlus LLC  
PO Box 737311  
Dallas TX 75373-7311

#318930

12/19/2024

PO #

*Website*

**Bill To**

Danielle Crawford  
Town of Garden City  
621 27th Street Road  
Greeley Colorado 80631

**TOTAL DUE**

**\$3,806.40**

**Due Date: 1/18/2025**

**Terms**

Net 30

**Due Date**

1/18/2025

**PO #**

**Approving Authority**

**Qty**

**Item**

**Start Date**

**End Date**

1	Ultimate Web Open Subscription	12/19/2024	12/18/2025
---	--------------------------------	------------	------------

**Total** \$3,806.40

**Due** \$3,806.40

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to [remittance@civicplus.com](mailto:remittance@civicplus.com). That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at [accounting@civicplus.com](mailto:accounting@civicplus.com).

**Bank Name**

JPMorgan Chase

**Account Name**

CivicPlus LLC

**Account Number**

910320636

**Routing Number**

021000021



Section 5, Item k.

# Invoice

Updated Remittance Address:  
(FOR PAYMENTS ONLY)  
CivicPlus LLC  
PO Box 737311  
Dallas TX 75373-7311

#323778  
12/19/2024  
PO #

**Bill To**  
Cheryl Campbell  
Town of Garden City  
621 27th Street Road  
Garden City CO 80631

**TOTAL DUE**  
  
**\$3,024.00**  
Due Date: 1/18/2025

Terms	Due Date	PO #	Approving Authority
Net 30	1/18/2025		Lindsay Shoemaker

Qty	Item	Start Date	End Date
1	AMM Select: Lite Annual Fee	12/19/2024	12/18/2025
1	Lite Premium Implementation; Includes config. of up to 5 meeting types, up to 5 boards, 4 hrs of training, and 1 hr of consulting; Includes 1 original agenda design	12/19/2024	12/18/2025
1	AMM Select: Minutes Annual Fee; Add-on for AMM Select: Lite only	12/19/2024	12/18/2025
1	Required when upselling Minutes to AMM Select: Lite; Includes configuration of 1 original minutes design and 1 hour of training	12/19/2024	12/18/2025
1	Historical import of between 500 and 750 meetings; Volume is calculated based on number of meetings being imported; Import does include video files	12/19/2024	12/18/2025

<b>Total</b>	\$3,024.00
<b>Due</b>	<b>\$3,024.00</b>

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



# Invoice

Updated Remittance Address:  
(FOR PAYMENTS ONLY)  
CivicPlus LLC  
PO Box 737311  
Dallas TX 75373-7311

#321501  
1/1/2025  
PO #

**Bill To**

Danielle Crawford  
Town of Garden City, CO  
621 27th Street Road  
Garden City Colorado 80631

**TOTAL DUE**

**\$5,250.00**

Due Date: 1/31/2025

Terms	Due Date	PO #	Approving Authority
Net 30	1/31/2025		

Qty	Item	Start Date	End Date
1	Monsido Economy Package - 5,000 Pages & 100 PDF Accessibility Checks	1/1/2025	12/31/2025

	<b>Total</b>	\$5,250.00
	<b>Due</b>	<b>\$5,250.00</b>

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to [remittance@civicplus.com](mailto:remittance@civicplus.com). That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at [accounting@civicplus.com](mailto:accounting@civicplus.com).

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

# Invoice



Earth Green Fence  
 408 SE 14th St  
 Loveland, Co 80537  
 PH: 970-667-2259 or 303-359-3328  
 Fax: 970-669-1004  
 E-mail: info@earthgreenfence.com  
 Website: www.earthgreenfence.com

Date	Invoice #
1/6/2025	5691

**Bill To**

Town of Garden City  
 621 27th Street Road  
 Garden City, Co 80631  
 970-351-0041  
 info@townofgardencity.com

P.O. No.	Terms

Quantity	Description	Rate	Amount
1	Job description: Install ~50ft of 4ft high Trex fence with a double drive 10ft gate set and an open access of ~40" Job Location: Along front side of community garden Total Installation cost per contract #6740 COMPLETED 12/19	5,972.03	5,972.03

We appreciate your prompt payment.	<b>Total</b>	\$5,972.03
	<b>Balance Due</b>	\$5,972.03

Section 7, Item a.

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

Submit to Local Licensing Authority

PIONEER GREELEY POST  
2121  
2514 7TH AVE  
Garden City CO 80631

*pd # 23545  
pk # 10724-2024  
mailed  
certified mail*

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

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

### Retail Liquor License Renewal Application

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

Note that the Division will not accept cash.

 Paid by check  
 Paid Online

Uploaded to MoveIt on Date

Licensee Name

Doing Business As Name (DBA)

Liquor License Number	License Type
14-01503-0001	Tavern (city)

Sales Tax License Number	Expiration Date	Due Date
14015030001	02/06/2025	12/23/2024

#### Business Address

Street Address	Phone Number
2514 7TH AVE	9703521028

City, State, ZIP Code

#### Mailing Address

Street Address

City, State, ZIP Code

Email

Operating Manager	Date of Birth
Tracy Rowe	[REDACTED]

Section 7, Item a.

Home Address

Street Address		Phone Number
[Redacted]		[Redacted]
City	State	ZIP Code
Greeley	Colo	80634

1. Do you have legal possession of the premises at the street address?  Yes  No

Are the premises owned or rented?  Owned  Rented\*

\*If rented, expiration date of lease

[Redacted]

1. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility?  Yes  No

If yes, please see the table in the upper right hand corner and include all fees due.

2. Are you renewing a takeout and/or delivery permit?  Yes  No

(Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges)

If selecting 'Yes', an additional \$11.00 is required to renew the permit.

If so, which are you renewing?  Delivery  Takeout  Both Takeout and Delivery

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

Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.?  Yes  No

4. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)?  Yes  No

If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested.

Section 7, Item a.

1. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime?.....

Yes  No

If yes, attach a detailed explanation.

2. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked?.....

Yes  No

If yes, attach a detailed explanation.

3. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee?.....

Yes  No

If yes, attach a detailed explanation.

**Affirmation & Consent**

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

Type or Print Name of Applicant/Authorized Agent of Business

Tracy Rowe

Title

Bar Manager / General Manager

Signature

Tracy Rowe

Date (MM/DD/YY)

10-22-24

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

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

**Therefore this application is approved.**

Local Licensing Authority For

The Town of Garden City

Title

Mayor

Attest

Signature

Date (MM/DD/YY)

01/07/25

Section 7, Item a.

Name (Individual/Business)

Pioneer Greeley Post 2121

Social Security Number/Tax Identification Number

[Redacted]

Home Phone Number

970-352-1028

Business/Work Phone Number

970-352-1028

Street Address

2514 7<sup>th</sup> Ave

City

Greeley

State

Co

ZIP Code

80631

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

Tracy Rowe

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

Tracy Rowe

10-22-24

**Privacy Act Statement**

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

**Weld County Department Of Public Health And Environment**  
1555 N. 17th Ave., Greeley, CO 80631 | Visit Official Website (<https://weldhealth.org/>)

() | Weld County Department Of Public Health And Environment (/weldcounty) | VFW  
PIONEERS POST 2121-COMMISSARY (/weldcounty/permit/?permitID=8C8CBCF8-2D12-4706-  
A199-8D8C3B01FF49) | Retail Food | Routine

**VFW PIONEERS POST 2121-  
COMMISSARY  
(/weldcounty/permit/?  
permitID=8C8CBCF8-2D12-4706-  
A199-8D8C3B01FF49)**

2514 7TH AVE GARDEN CITY, CO 80631-  
8404

**Retail Food | Routine**

Score & Result: **10 Pass**

August 9, 2024 | View Original Inspection PDF

(/weldcounty/print/?  
task=getPrintable&path=weldcounty&pKey=349CEFCF-  
C985-4A7A-9411-705DFF74EBE6,349CEFCF-C985-4A7A-  
9411-705DFF74EBE6)

**Observations & Corrective Actions**

3: 2-201.11 (A), and (C) Facility does not have documentation that employees are trained on their responsibilities related to illness. A written employee illness policy is required that specifically addresses the responsibility of employees to report information regarding their health and activities as they relate to diseases that are transmissible through food to management. Correct by implementing provided policy.

5: 2-501.11 Facility has a body fluid clean-up kit but does not have a plan that meets requirements for clean-up of illness-related events. A food establishment shall have

procedures for employees to follow when responding to vomiting or diarrheal events involve the discharge of vomitus or fecal matter onto surfaces in the food establishment. The procedures shall address the specific actions employees must take to minimize the spread of contamination and the exposure of employees, consumers, food, and surfaces to vomitus or fecal matter. Correct by implementing provided procedure.

11: 3-201.11(E)(1)-(2)-(3)(b) Found raw meat from local processor without mark of USDA inspection. Food shall be obtained from an approved source. Food prepared in a private home may not be used or offered for sale. Corrected by determining that meat would be used for private use by members and not served to the public.

15: 3-302.11(A)(1)-(2) Observed raw meat and pre-cooked hot dogs stored in the same pan in the refrigerator in the kitchen. All raw animal products shall be stored below ready-to-eat foods to prevent cross contamination. Corrected by separating hot dogs from raw meat.

37: 3-602.12(C) Facility does not have notice of major food allergens. Written notification of the presence of major food allergens used as ingredients shall be available. Correct by implementing provided notice.

[Return to top of page](#)



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**Cheryl Campbell**

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**From:** RYAN.ALEXANDER@GREELEYGOV.COM  
**Sent:** Thursday, October 31, 2024 3:32 PM  
**To:** Cheryl Campbell; Vfwpost2121@gmail.com; trakitautoemail@greeleygov.com  
**Subject:** Inspection Results for FIP2311-0458 AT 2514 7TH AVE

To Whom It May Concern:

The FI LOW RISK inspection at 2514 7TH AVE for permit FIP2311-0458 has a status of PASSED.

No violations

Thank you

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





# GARDEN CITY POLICE DEPARTMENT

**To: GC Admin and Trustees, Town of Garden City**  
**From: Chief J. Black, Garden City Police Department**  
**Date: Liquor License Renewal Application, Pioneer Post 2121 - VFW**  
**Attached: List of Officer Incidents at Address 2514 7<sup>th</sup> Ave**

The Garden City Police Department responded to eight (8) calls for service in the last year at the Pioneer Post 2121. Only one of these calls was related to a potential alcohol overservice related issue. The bar had just changed managers and bar staff, so the department used discretion and educated those involved during the incident. VFW staff also participated in CO TIPS training as well to further educate their employes and membership. The bar has gone through a couple of managers over this period but hopefully has stabilized. No other issues on premise were alcohol related.

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

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

Respectfully,

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



# GARDEN CITY POLICE DEPARTMENT

### LIQUOR ENFORCEMENT WORKSHEET

Inspection Report  
 Incident Report    CR# 246001573

License Trade Name <u>Pioneer Post Club of Greeley VFW</u>	Licensee Name <u>Pioneer Post Club of Greeley VFW, Tavern</u>
License #/Type <u>14-01503-0001</u>	Date of Report/Incident <u>12-12-24</u>
Address <u>2514 7th Ave VFW</u>	Person Contacted <u>Tracy</u>
Garden City, CO 80631	Telephone # <u>970 352 1020</u>

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

Warning     Follow Up Inspection

Tracy Rowe    12/12/24  
 Licensee/Representative Signature    Date

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

**Narrative**

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Officer Bird    #: 61504

Date: 12/12/24



### REQUEST FOR SERVICE

Date of Request 10/29/2024 Citizen/Business Name Pioneer Greeley Post 2121  
 Time of Request 4:40 pm Citizen/Business Address 2514 7th Ave  
 Employee Maria Citizen/Business Phone/Email 970-352-1028

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

Date(s) / Time / Location of Occurrence: \_\_\_\_\_

Description of Request/Problem/Concern: Pioneer Greeley Post 2121 is on the agenda on January 7th for their liquor license renewal. Please forward any concerns or corrections.

Directed To: ProCode

Action Taken: Inspection was performed with no violations found.

Date of Action Taken: 01-06-2025 Employee: Eric Weber



**CITY OF GARDEN CITY  
2025 CONTRACT FOR TRANSIT SERVICES  
EXHIBIT A – STATEMENT OF WORK**

The following is the Statement of Work in support of the contract for transit services between the City of Greeley and Garden City for 2025. This exhibit and its contents are in association with the Intergovernmental Agreement signed between both Garden City and the City of Greeley on October 19<sup>th</sup>, 2021.

**COST ASSUMPTIONS**

Garden City’s 2025 operating, and capital costs are based off the City of Greeley’s 2025 budget and account for Garden City’s local share to the federal grants received for services provided within Garden City and to the citizens of Garden City.

**SUMMARY: 2025 TRANSIT SERVICES BREAKDOWN**

**Days of Service** – Monday – Saturday, except for the following holidays: New Year’s Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

**Estimated Hours of Service** – Monday – Friday: 6:00 a.m. – 8:00 p.m.; Saturday: 7:00 a.m. – 6:00 p.m. for Fixed Route and Paratransit services. Demand Response services will be provided from approximately 7:00 p.m. to 9:00 p.m. on Monday through Saturday and from approximately 7:00 a.m. to 2:00 p.m. on Sundays.

**Frequency of Service** – Route 2 frequency will be every 60 minutes.

**Expected Start Date** – January 2<sup>nd</sup>, 2025.

**Services Provided and Associated Cost Allocation** – The below costs are based upon budgetary, ridership and hours of service projections and represent only the local match needed to provide the service. Back-up information can be provided upon request.

<b>Service</b>	<b>Unit Type</b>	<b>2025 Projections</b>	<b>Cost</b>
Fixed Route	% of System	0.06%	\$2,132
Paratransit/Demand Response	% of Service	3.36%	\$43,642
Vehicle Local Match			\$0
Less: Fare Box, Advertising and Commissions			-\$6,681
Less: Grants Funds			-\$18,616
<b>Total Cost</b>			<b>\$20,477</b>

**ROUTE**

As presented during Garden City Board meetings during the fall of 2014, the route shown will be followed.

**RESOLUTION NO. 01-2025**

**A RESOLUTION EXTENDING THE TOWN OF GARDEN CITY'S  
COMMERCIAL REVITALIZATION GRANT PROGRAM FOR 2025**

WHEREAS, the Town of Garden City desires to improve the business community of the Town; and

WHEREAS, the Board of Trustees has determined it is in the best interest of the Town of Garden City to continue providing mini grants to assist in the improvement of the front exterior façade of business and commercial structures within the Town; and,

WHEREAS, the Board of Trustees has determined to extend the Commercial Revitalization Grant Program and appropriate sufficient monies to grant a maximum of \$32,000 in mini grants for the year of 2025. The maximum Commercial Revitalization Grant awarded to one business is \$8,000.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES AS FOLLOWS:

Section 1. The Commercial Revitalization Grant Program is extended for the year of 2025.

Section 2. Sufficient monies are appropriated to grant a maximum of \$32,000 in mini grants for the year of 2025.

PASSED, ADOPTED AND APPROVED THIS 7th DAY OF JANUARY, 2025.

TOWN OF GARDEN CITY

BY: \_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
DEPUTY CLERK

**RESOLUTION NO. 02-2025**

**A RESOLUTION EXTENDING THE TOWN OF GARDEN CITY’S  
SINGLE FAMILY RESIDENTIAL REVITALIZATION GRANT  
PROGRAM FOR 2025**

WHEREAS, the Town of Garden City realizes the importance of the appearance of single family residences in the Town and desires to support single family residences for the overall improvement of the appearance of the Town; and,

WHEREAS, the Town of Garden City desires to improve the residential properties by offering mini grants to assist in the improvement of single family residences within the Town; and,

WHEREAS, the Board of Trustees has determined to extend the Single Family Residential Revitalization Grant Program and appropriate sufficient monies to grant a maximum of \$10,000 for the year of 2025. The maximum grant for a single residence is \$3,000.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES AS FOLLOWS:

Section 1. The Single Family Residential Revitalization Grant Program is extended for the year of 2025.

Section 2. Sufficient monies are appropriated to grant a maximum \$10,000 in grants for the year of 2025.

PASSED, ADOPTED AND APPROVED THIS 7th DAY OF JANUARY, 2025.

TOWN OF GARDEN CITY

BY: \_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
DEPUTY CLERK

**RESOLUTION NO. 03-2025**

**A RESOLUTION EXTENDING THE GARDEN CITY  
PAVEMENT IMPROVEMENT GRANT PROGRAM FOR 2025**

WHEREAS, the Town of Garden City realizes and acknowledges the importance of the business community and believes that supporting the business community will enhance tax revenues and benefit local business owners; and,

WHEREAS, the Board of Trustees has determined it in the best interest of the Town of Garden City to continue providing mini grants to assist in the improvement of public parking areas which may be located on private property but within the public right of way, and private parking lots; and

WHEREAS, the Board of Trustees has determined to extend the Pavement Improvement Grant program and appropriate sufficient monies to grant a maximum of \$20,000 in mini grants for the year 2025, with a maximum mini grant of \$8,000 for any one business or property owner.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES AS FOLLOWS,

Section 1. The Pavement Improvement Grant Program is extended for the year of 2025.

Section 2. The maximum amount of any grant shall be 50% of the approved improvements. No grant shall exceed \$8,000 for any one business or property owner. Total grants awarded by the town shall not exceed \$20,000 in any calendar year.

PASSED, ADOPTED AND APPROVED THIS 7th DAY OF JANUARY, 2025.

TOWN OF GARDEN CITY

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

MAYOR

ATTEST:

\_\_\_\_\_  
DEPUTY CLERK

**RESOLUTION NO. 04-2025**

**A RESOLUTION EXTENDING THE TOWN OF GARDEN CITY  
LANDSCAPE VOUCHER PROGRAM FOR 2025**

WHEREAS, the Town of Garden City realizes and acknowledges the importance of the landscaping appearance of the community; and

WHEREAS, the Board of Trustees has determined it is in the best interest of the Town of Garden City to continue to encourage residential and business property owners in the Town to develop and maintain landscape improvements to improve the attractiveness of properties in Town; and

WHEREAS, the Town of Garden City issued landscape vouchers in 2025 to Garden City residents and businesses for Happy Life Gardens; and

WHEREAS, the Board of Trustees has determined to formally extend the landscape voucher program for 2025;

WHEREAS, the Board of Trustees has determined the program shall not exceed \$1,200.00 in the 2025 calendar year; and

WHEREAS, the program shall be limited to one \$100.00 voucher to Happy Life Gardens per residential household or business.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES AS FOLLOWS,

Section 1. The Landscape Voucher Program is extended for the year of 2025.

Section 2. Residents or businesses may apply for one voucher at Town Hall.

Section 3. The program is limited to one voucher per residential household or business per calendar year. Residents of multi-family unit properties may apply as a residential household for one voucher.

Section 4. Each voucher shall be issued for \$100.00 to Happy Life Gardens and the program shall not exceed \$1,200.00 for the calendar year.

PASSED, ADOPTED AND APPROVED THIS 7th DAY OF JANUARY, 2025.

TOWN OF GARDEN CITY

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

MAYOR

ATTEST:

\_\_\_\_\_  
DEPUTY CLERK

**RESOLUTION NO. 05-2025**

**A RESOLUTION EXTENDING THE GARDEN CITY  
RESIDENTIAL LANDSCAPE IMPROVEMENT AND WATER  
REBATE PROGRAM FOR 2025**

WHEREAS, the Town of Garden City realizes and acknowledges the importance of the residential landscaping appearance of the community; and

WHEREAS, the Board of Trustees has determined it in the best interest of the Town of Garden City to continue to encourage residential property owners in the Town to develop and maintain landscape improvements to improve the attractiveness of properties in Town; and

WHEREAS, the Board of Trustees has determined to extend the residential landscape improvement and water rebate program for an amount equal to one-half (1/2) of the applicant's water bill for the months of May through August but not to exceed \$400.00; and

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES AS FOLLOWS,

Section 1. The Residential Landscape Improvement and Water Rebate Program is extended for the year of 2025.

Section 2. The rebate may be of an amount equal to one-half (1/2) of the applicant's water bill for the months of May through August but not to exceed \$400.00.

PASSED, ADOPTED AND APPROVED THIS 7th DAY OF JANUARY, 2025.

TOWN OF GARDEN CITY

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

MAYOR

ATTEST:

\_\_\_\_\_  
DEPUTY CLERK

**RESOLUTION NO. 06-2025**

**A RESOLUTION EXTENDING THE GARDEN CITY FENCE  
GRANT PROGRAM FOR 2025**

WHEREAS, the Town of Garden City realizes and acknowledges the importance of its community and believes that supporting the residential and business community will enhance tax revenues and benefit the Town; and,

WHEREAS, the Town of Garden City desires to improve the residential and business community by offering mini grants to assist in the construction and improvement of fence and or boundary structures within the Town; and,

WHEREAS, the Town of Garden City has appropriated sufficient monies to grant a maximum of \$10,000 in mini grants for the year of 2025. No grant shall exceed \$3,000 for any one business or property owner.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES AS FOLLOWS,

Section 1. The Fence Grant Program is extended for the year of 2025.

Section 2. The maximum amount of any grant shall be fifty percent (50%) of the approved fence structure in which a contractor is hired and seventy-five (75%) of the approved fence structure in which no contractor is hired. No grant shall exceed \$3,000 for any one business or property owner. Total grants awarded by the town shall not exceed \$10,000 in any calendar year.

PASSED, ADOPTED AND APPROVED THIS 7th DAY OF JANUARY, 2025.

TOWN OF GARDEN CITY

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

ATTEST:

\_\_\_\_\_  
DEPUTY CLERK

**RESOLUTION NO. 07-2025**

**A RESOLUTION EXTENDING THE GARDEN CITY TREE CARE AND REMOVAL ASSISTANCE PROGRAM FOR 2025**

WHEREAS, the Town of Garden City realizes and acknowledges the importance of the landscaping appearance of the community; and,

WHEREAS, the Board of Trustees has determined it in the best interest of the Town of Garden City to continue providing assistance payments to encourage the planting and proper care of appropriate trees; and

WHEREAS, the Board of Trustees has determined to extend the Tree Care and Removal Assistance program and appropriate sufficient monies to grant a maximum of eight hundred dollars (\$800.00) per property or applicant during a calendar year.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES AS FOLLOWS,

Section 1. The Tree Care and Removal Assistance Program is extended for the year of 2025.

Section 2. The maximum amount of any assistance payment shall be eight hundred dollars (\$800.00) and only one payment is available per property or applicant during a calendar year of the approved improvements.

PASSED, ADOPTED AND APPROVED THIS 7th DAY OF JANUARY, 2025.

TOWN OF GARDEN CITY

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

ATTEST:

\_\_\_\_\_  
DEPUTY CLERK

**RESOLUTION NO. 08-2025**

**A RESOLUTION APPROVING THE REPLAT OF LOTS 6, 7, AND 8, BLOCK 16, FIRST ADDITION TO ARLINGTON PARK, TOWN OF GARDEN CITY, COUNTY OF WELD, STATE OF COLORADO**

WHEREAS, the Board of Trustees received a land use application for the property owned by Freedom Investments LLC requesting a replat of lots 6, 7, and 8, Block 16, First Addition to Arlington Park for purposes of combing lots 6 and 7 into 1 lot and adjusting the lot line to the as-built line of each condo unit; and

WHEREAS, the Board of Trustees believed it was in the best interest of the Town of Garden City to approve the replat and wishes to memorialize their decision by this resolution.

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

Section 1. Submittals Reviewed. The Board of Trustees has considered the replat of lots 6, 7, and 8, Block 16, First Addition to Arlington Park and various other documents and agreements related to development of the property.

Section 2. Board of Trustees Approval. The Board of Trustees of the Town of Garden City, by this Resolution memorializes their approval for the replat combining Lots 6 and 7 and adjusting the lot line to the as-built line of each condo unit for the property located at 2619 and 2621, 8<sup>th</sup> Avenue, Town of Garden City, County of Weld, State of Colorado.

PASSED, ADOPTED AND APPROVED THIS 7<sup>TH</sup> DAY OF JANUARY, 2025.

TOWN OF GARDEN CITY

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

ATTEST:

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

**ORDINANCE NO. 01-2025**

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

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

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

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

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

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

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

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

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

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

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

**Article 13 - Natural Medicine Businesses**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TOWN OF GARDEN CITY

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

ATTEST:

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

**ORDINANCE NO. 02-2025**

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

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

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

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

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

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

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

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

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

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

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

PASSED, ADOPTED AND APPROVED THIS 7<sup>TH</sup>, DAY OF JANUARY, 2025.

TOWN OF GARDEN CITY

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

ATTEST:

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

**ORDINANCE NO. 03-2025**

**AN ORDINANCE AMENDING ARTICLE 2 – ALCOHOLIC BEVERAGES, DIVISION 2 - LICENSES, CHAPTER 6 – BUSINESS LICENSES AND REGULATIONS OF THE GARDEN CITY MUNICIPAL CODE REGARDING RENEWAL LICENSES**

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

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

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

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

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

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

**Shall be replaced with the following:**

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

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

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

PASSED, ADOPTED AND APPROVED THIS 7<sup>TH</sup>, DAY OF JANUARY, 2025.

TOWN OF GARDEN CITY

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

ATTEST:

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