Board of Trustees Regular Meeting Agenda Amended 8.17.2026

August 18, 2026 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 August 03, 2026, Regular Meeting
   - **b.** Approve Financial Reports
   - **c.** Approve Bills Paid
   - **d.** Approve Bills to be Paid
   - **e.** Approve Amy Penfold Invoice in the amount of $4,620.00
   - **f.** Approve Public Sector Health Care Group Invoice in the amount of $9,228.90
   - **g.** Approve Petty Cash Check for Bootleggin' Days in the amount of $6,500.00
4. **Public Not on the Agenda Invited to be Heard**
5. **Police Department Items**
   - **a.** Approve Mark Young Construction invoice for July 2026 in the amount of $20,766.44
   - **b.** Approve Weld County Dispatch Agreement
6. **Proposals**
   - **a.** Approve Proposal from Naranjo Civil Constructors
7. **Work Session**
   - **a.** Approve Administration Budget Work Session on September 8, 2026, at 5:30 p.m.
   - **b.** Approve Police Department Budget Work Session September 22, 2026 at 5:30 p.m.
8. **Town of Garden City 457b Plan**
   - **a.** Approve Linda Blackston as the Plan Coordinator and Plan Contact on Town of Garden City's 457b Plan
9. **Approve Tuition Payment to University of Northern Colorado in the amount of $4,482.00 for Maria Cardenas Fall 2026 A&B semesters**

a. UNC invoice Fall 2026 A&B

10. **CGFOA Conference Report from Maria Cardenas**

11. **Staff Reports**

    a. Town Administrator

    b. Police Chief

    c. Town Attorney

12. **Other Board Issues**

13. **Announcements**

    a. Bootleggin' Days is August 28th from 5 p.m. to 9 p.m. and August 29th from 11 a.m. to 7 p.m.

14. **Adjourn**

Board of Trustees Regular Meeting Minutes

August 3, 2026 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

In Attendance: Attendance: Town Administrator Linda Blackston, Deputy Town Administrator Cheryl Campbell, Police Chief Jeremy Black, Town Attorney Amy Penfold, and Finance Clerk Maria Cardenas. Israel Alarcon, from LivWell, Christina Mendoza from El Patrons and Tribhuwan Raj Khadka from Everyday Stores.

2. Roll Call

PRESENT: Mayor Fil Archuleta
Trustee Alex Lopez
Trustee Leigh Sorensen
Trustee Katherine Rodriguez
Trustee Gary Sorensen
Trustee Jasmine Marquez

ABSENT: Trustee Rebecca Moreau

3. Consent Agenda

a. Approve Minutes from July 21, 2026 Regular Meeting

b. Approve Bills Paid

Trustee Alex Lopez moved to Approve Consent Agenda a-b, seconded by Trustee Katherine Rodriguez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None
Motion carried.

4. Public Not on the Agenda Invited to be Heard

There was none.

5. Liquor

a. Consider Permit Application and Report of Changes for Wing Shack Enterprises INC DBA 8th Ave Wing Shack Change of Manager Application

Deputy Town Administrator Cheryl Campbell reported that the Change of Manager application was complete, all required documentation had been received and was in good order.

Trustee Leigh Sorensen moved to Approve Permit Application and Report of Changes for Wing Shack Enterprises INC DBA 8th Ave Wing Shack Change of Manager Application, seconded by Trustee Katherine Rodriguez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None
Motion carried.

b. Consider Christina Mendoza DBA El Patrons Niteclub Tavern with Live Entertainment Liquor License Renewal Application

Deputy Town Administrator Cheryl Campbell reported that the Liquor License Renewal application was complete, all documentation had been received and was in good order.

Trustee Alex Lopez moved to approve Christina Mendoza DBA El Patrons Niteclub Tavern with Live Entertainment Liquor License Renewal Application, seconded by Trustee Leigh Sorensen.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None
Motion carried.

c. Consider Permit Application and Report of Changes for Everyday Stores LLC DBA Everyday Stores #5709 Change of Manager Application

Deputy Town Administrator Cheryl Campbell reported that the Change of Manager application was complete, all required documentation had been received and was in good order.

Trustee Leigh Sorensen moved to approve the Permit Application and Report of Changes for Everyday Stores LLC DBA Everyday Stores #5709 Change of Manager Application, seconded by Trustee Jasmine Marquez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None
Motion carried.

d. Consider Everyday Stores LLC DBA Everyday Stores #5709 Fermented Malt

Beverages and WIne Liquor License Renewal

Deputy Town Administrator Cheryl Campbell reported that the Liquor License Renewal application was complete, all documentation had been received and was in good order.

Mayor Fil Archuleta stated to the applicant that the store needs to not have repeat Health Department violations. Mr. Khadka stated that they would make sure they do not have repeat violations.

Trustee Gary Sorensen moved to approve Everyday Store LLC DBA Everyday Stores #5709 Fermented Malt Beverages and Wine Liquor License Renewal, seconded by Trustee Katherine Rodriguez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None
Motion carried.

6. Marijuana

a. LivWell I LLC DBA LivWell Medical Marijuana Store License ML-2647-26 Renewal

Deputy Town Administrator Cheryl Campbell reported that the Medical Marijuana License Renewal application was complete, all documentation had been received and was in good order.

Trustee Alex Lopez moved to approve LivWell I LLC DBA LivWell Medical Marijuana Store License ML-2647-26 Renewal, seconded by Trustee Katherine Rodriguez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None
Motion carried.

7. Community Gardens

a. Consider signage for the Community Gardens

The Board reviewed and discussed the presented sign options. The Board selected #1 of the signs presented with adding a watermelon to the sign.

Trustee Leigh Sorensen moved to approve option 1 with the addition of a watermelon as Signage for the Community Gardens. Seconded by Trustee Katherine Rodriguez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None
Motion carried.

8. Discuss Employee Christmas Party

Deputy Town Administrator Cheryl Campbell asked the Board for direction on the Employee Christmas Dinner. The Board discussed options for the party. Board consensus was to have the party at the Town Community Center and have it catered by Texas Roadhouse.

Trustee Leigh Sorensen moved to approve having the Christmas Dinner at the Community Center with being catered by Texas Roadhouse, seconded by Trustee Katherine Rodriguez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None
Motion carried.

9. Police Department Items

a. Consider new 5-year agreement with Axon Enterprise, Inc

Police Chief Jeremy Black presented the Master Services and Purchasing Agreement with Axon Enterprises, Inc. He noted the agreement is a 5-year agreement.

Trustee Leigh Sorensen moved to approve a 5-year Agreement with Axon Enterprise, Inc., seconded by Trustee Jasmine Marquez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None
Motion carried.

b. Approve Xcel Energy Distributed Energy Resource Interconnection Agreement

Police Chief Jeremy Black presented the Xcel Energy Distributed Energy Resource Interconnection Agreement.

Trustee Alex Lopez moved to approve Xcel Energy Distributed Energy Resource Interconnection Agreement, seconded by Trustee Leigh Sorensen.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None
Motion carried.

10. Employment

a. Approve Employment Agreement

Trustee Alex Lopez moved to approve the Employment Agreement with Linda

Blackston, seconded by Trustee Leigh Sorensen.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None
Motion carried.

b. Adopt Resolution 12-2026 A Resolution Appointing Linda Blackston As Town Administrator And Town Clerk Pursuant To C.R.S. §31-4-304

Trustee Leigh Sorensen moved to approve Resolution 12-2026 A Resolution Appointing Linda Blackston as Town Administrator and Town Clerk Pursuant to C.R.S. 31-4-304, seconded by Trustee Alex Lopez.

Trustee Alex Lopez moved to Approve, seconded by Trustee Leigh Sorensen.

ROLL CALL VOTE:
Mayor Fil Archuleta - yes
Trustee Alex Lopez- yes
Trustee Leigh Sorensen- yes
Trustee Katherine Rodriguez - yes
Trustee Gary Sorensen - yes
Trustee Jasmine Marquez -yes

c. Swear in Linda Blackston as Town Administrator/Town Clerk

Deputy Town Clerk Cheryl Campbell swore in Linda Blackston.

11. Staff Reports

a. Town Administrator

Deputy Town Administrator Cheryl Campbell provided information on the Budget, Fire hydrant testing and information on the City of Greeley Sewer Project, which will shut down 27th Street Road and 7th Avenue. She also reported marijuana hours of operations were extended to midnight with no conditions.

b. Police Chief

Police Chief Jeremy Black provided an update on the progress of the new Police Department Building. Staff and Board discussed the Open House for the Police Department. The consensus was staff could select the date and reprint and send out invitations.

c. Town Attorney

Town Attorney Amy Penfold provided a legislative update on legislation that will affect the Town to include, but not limited to, increase of Traffic Violation Penalties, increased

Penalty for Vehicular Homicide & Assault, and Fairness & Transparency in Municipal Court.

12. Other Board Issues

Mayor Fil Archuleta discussed Board conduct related to working together as a team and asked Trustees with a concern to reach out to him to discuss the issue.

13. Announcements

- **a.** Candidate Training will immediately follow the meeting August 3rd
- **b.** National Night Out is tomorrow August 4th at 5PM at the Community Center
- **c.** Mayor Archuleta and Trustee Lopez will be interviewing with KFKA on August 20th, at 9am for Bootleggin' Days
- **d.** Bootleggin' Days is August 28th from 5PM-9PM and August 29th from 11AM-7PM

14. Adjourn

Since there was no further business, Mayor Archuleta adjourned the meeting at 6:30 p.m.

Trustee Gary Sorensen moved to Adjourn, seconded by Trustee Katherine Rodriguez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None
Motion carried.

____
Linda Blackston, Town Administrator/Town Clerk

Bank Balances

Town of Garden City

As of July 31, 2026

Bank Accounts	Totals
1020 Cash in Checking	$ 168,721.80
1038 Cash in Stifel Nicolaus	$4,503,400.01
1039 Cash in ColoTrust	$2,670,945.36
Petty Cash Drawer	*$100.00*
Court Cash Drawers	*$200.00*
PDI Cash	*$500.00*
1010 Total Petty Cash	$ 800.00
Total Fund Balances	**$7,343,867.17**

Check Detail Report

Town of Garden City

July 2026

Transaction date	Check #	Vendor		Total
07/01/2026	24777	Filbert Archuleta	$	321.37
07/07/2026	24778	Mark Young Construction	$	41,692.78
07/07/2026	24779	Cintas	$	61.76
07/07/2026	24780	Verizon Connect	$	127.60
07/07/2026	24781	Sendas Communications LLC	$	110.00
07/07/2026	24782	Beck Total Office Interiors	$	39,137.15
07/07/2026	24783	O'Reilly Auto Enterprises, LLC	$	38.97
07/07/2026	24784	Green & Associates LLC	$	2,000.00
07/07/2026	24785	ProCode Inc	$	594.75
07/07/2026	24786	HR Birdie	$	2,650.00
07/07/2026	24787	Michael Stewart	$	600.00
07/07/2026	24788	Cintas-1st Aid	$	265.50
07/07/2026	24789	Mundare LLC	$	850.00
07/07/2026	24790	Amazon Business	$	203.27
07/07/2026	24791	Greeley Furnace Company	$	260.00
07/07/2026	24792	Ace Hardware	$	238.96
07/07/2026	24793	Enviropest	$	366.00
07/07/2026	24794	Award Alliance	$	318.00
07/15/2026	24795	Happy Life Gardens	$	381.06
07/15/2026	24796	Prairie Mountain Media	$	179.52
07/15/2026	24797	Cintas	$	48.43
07/15/2026	24798	BQ & Associates, P.C., L.L.O.	$	715.54
07/15/2026	24799	Family Support Registry	$	562.00
07/15/2026	24800	Family Support Registry.	$	384.00
07/15/2026	24801	Atmos Energy	$	77.32
07/15/2026	24802	Weld County Sheriff's Office	$	115.74
07/15/2026	24803	Tatyana's 5 Star Dry Cleaner LLC	$	481.20
07/15/2026	24804	Sam's Club	$	808.58
07/15/2026	24805	Mountain High Disposal	$	191.70
07/15/2026	24806	Amazon Business	$	269.69
07/15/2026	24807	PSTrax	$	840.00
07/15/2026	24808	Pens.com	$	136.86
07/15/2026	24809	Filbert Archuleta	$	383.18
07/15/2026	24810	Comcast	$	352.07
07/21/2026	24811	Bratton's Office Equipment	$	234.78
07/21/2026	24812	Behrtec LLC	$	2,309.50
07/21/2026	24813	Adamson Police Products	$	1,649.00

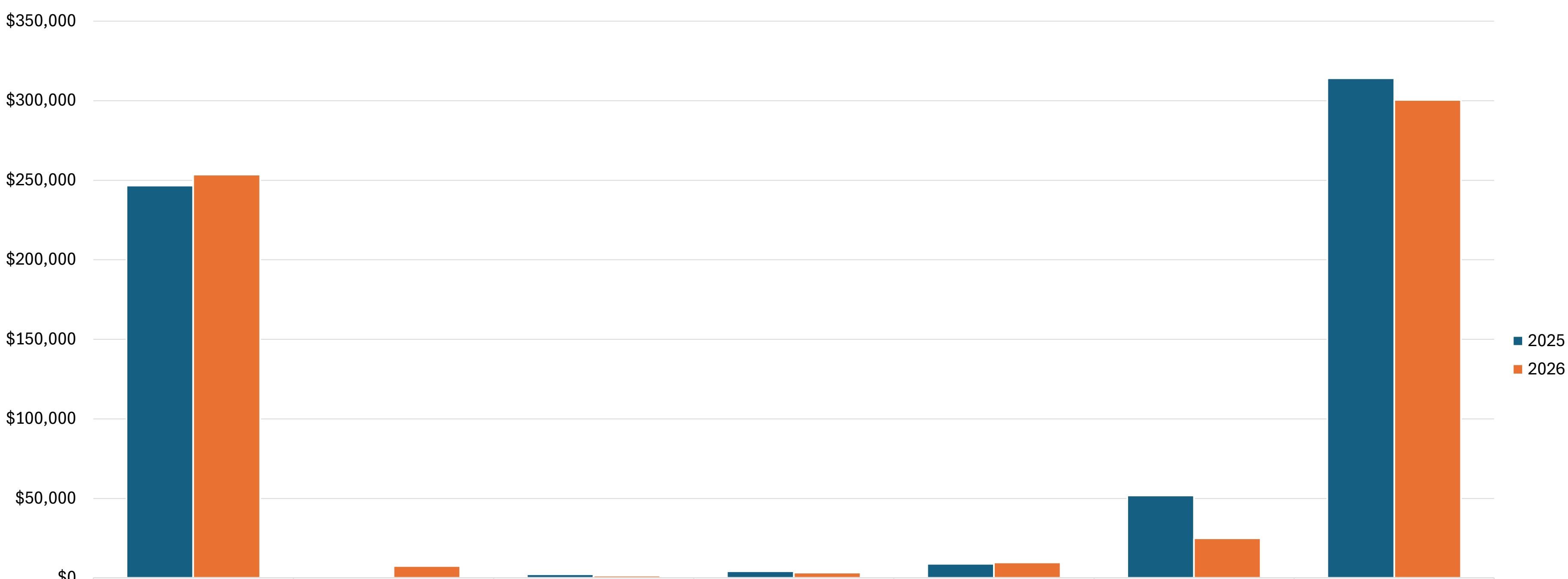
Check Detail Report
Town of Garden City
July 2026

Transaction date	Check #	Vendor		Total
07/21/2026	24814	City of Greeley Utility Billing	$	1,080.64
07/21/2026	24815	Amazon Business	$	1,116.45
07/21/2026	24816	Home Depot Credit Services	$	313.66
07/21/2026	24817	Stericycle, Inc	$	50.00
07/21/2026	24818	Amy C. Penfold	$	1,974.00
07/30/2026	24820	Filbert Archuleta	$	309.38
07/01/2026	EFT	Global Payments	$	704.59
07/02/2026	EFT	Card Services	$	3,595.48
07/03/2026	EFT	Payroll	$	29,642.07
07/03/2026	EFT	United States Treasury	$	8,749.11
07/03/2026	EFT	Colorado Department of Revenue	$	1,742.56
07/03/2026	EFT	Mission Square	$	4,693.16
07/03/2026	EFT	Fidelity HSA	$	100.00
07/03/2026	EFT	Fire & Police Pension Association	$	5,412.74
07/03/2026	EFT	Unify Payroll	$	233.50
07/15/2026	EFT	Globe Life	$	1,114.90
07/16/2026	EFT	Quiktrip	$	1,436.08
07/17/2026	EFT	Payroll	$	30,695.83
07/17/2026	EFT	United States Treasury	$	9,187.89
07/17/2026	EFT	Colorado Department of Revenue	$	1,858.50
07/17/2026	EFT	Mission Square	$	4,567.27
07/17/2026	EFT	Fidelity HSA	$	100.00
07/17/2026	EFT	Fire & Police Pension Association	$	6,089.35
07/17/2026	EFT	Unify Payroll	$	230.50
07/20/2026	EFT	Public Sector Health Care Group	$	9,151.70
07/24/2026	EFT	AFLAC	$	243.64
07/27/2026	EFT	Xcel Energy	$	789.21
07/27/2026	EFT	Xcel Energy	$	41.03
07/27/2026	EFT	Xcel Energy	$	25.49
07/27/2026	EFT	Xcel Energy	$	460.84
07/27/2026	EFT	Xcel Energy	$	223.79
07/27/2026	EFT	Xcel Energy	$	105.91
07/27/2026	EFT	Xcel Energy	$	321.31
07/31/2026	EFT	Unify Payroll	$	230.00
07/31/2026	EFT	Payroll	$	31,201.97
07/31/2026	EFT	United States Treasury	$	9,000.70
07/31/2026	EFT	Colorado Department of Revenue	$	1,813.25

Check Detail Report
Town of Garden City
July 2026

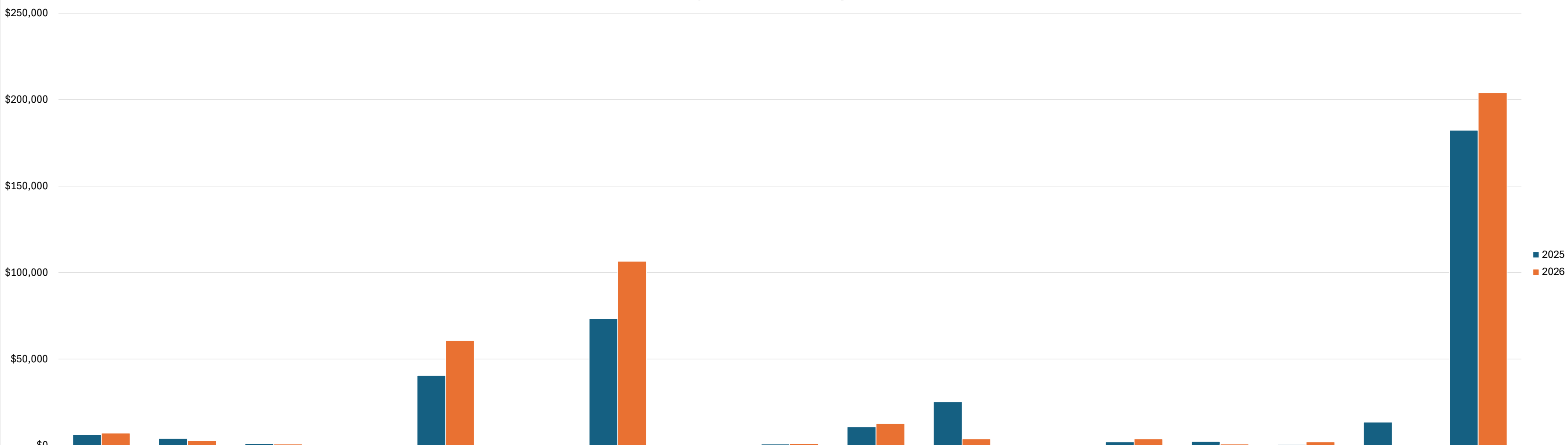
Transaction date	Check #	Vendor	Total
07/31/2026	EFT	Mission Square	$ 4,759.67
07/31/2026	EFT	Fidelity HSA	$ 100.00
07/31/2026	EFT	Fire & Police Pension Association	$ 5,412.74
		Grand Total	**$278,835.19**

July 2025 vs 2026 Revenues

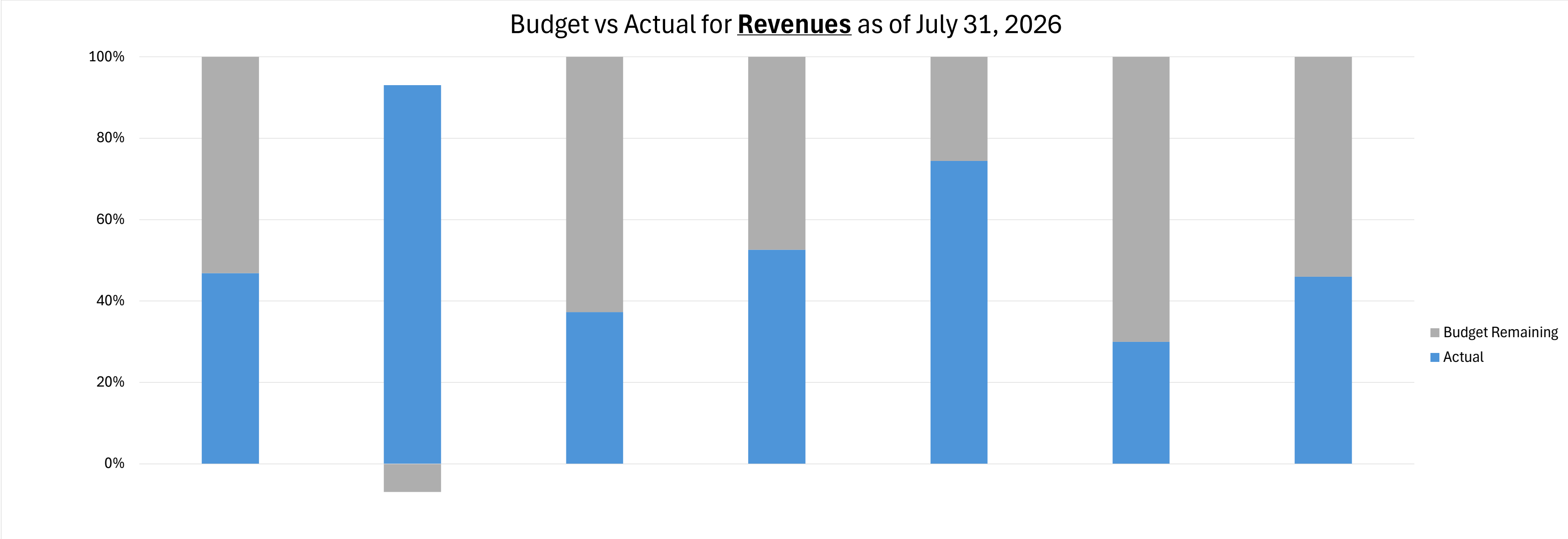


	3100 TAXES	3200 LICENSES AND PERMITS	3300 INTERGOVERNMENTAL	3400 CHARGES FOR SERVICE	3500 FINES AND FORFEITS	3600 INTEREST/ROYALTIES/MISC	Total Revenue
2025	$246,752	$182	$2,368	$4,203	$8,794	$51,765	$314,065
2026	$253,540	$7,481	$1,494	$3,376	$9,748	$24,879	$300,518

July 2025 vs 2026 Expenses

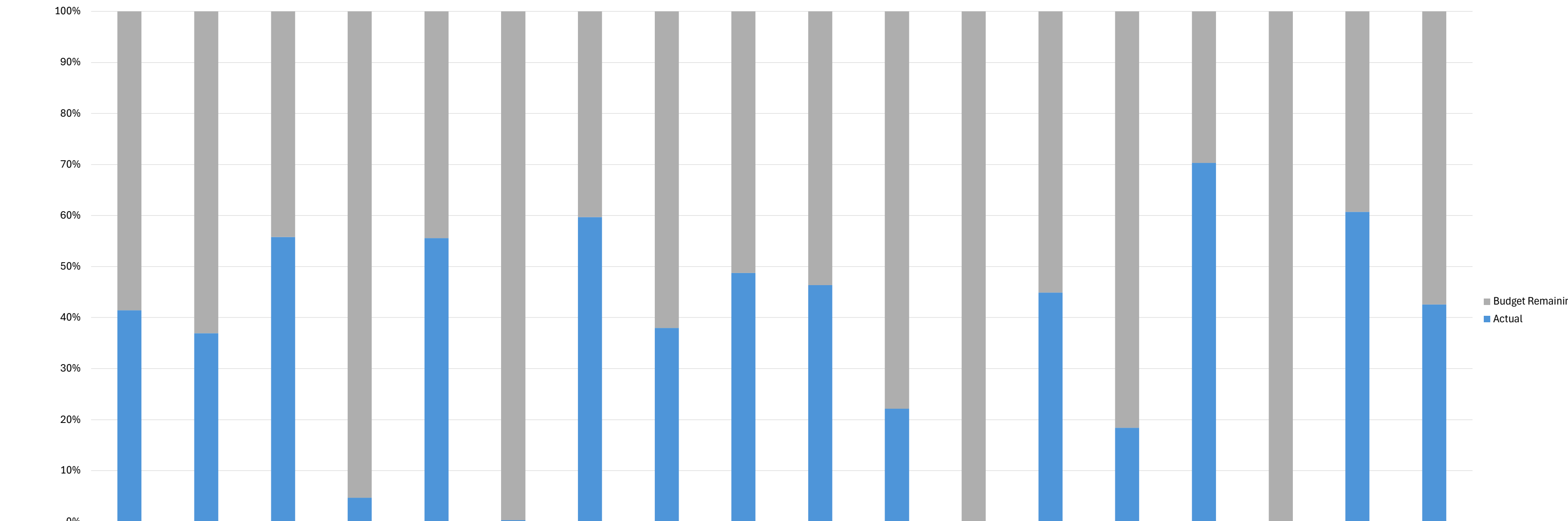


	4000 LEGISLATIVE - TRUSTEES	4100 JUDICIAL	4200 EXECUTIVE	4300 ELECTIONS	4400 ADMINISTRATIVE	4500 PLANNING AND ZONING	4600 LAW ENFORCEMENT	4700 PROTECTIVE INSPECTIONS	4800 CODE ENFORCEMENT	4900 BUILDINGS AND GROUNDS MAINTENANCE	5000 COMMUNITY	5100 WATER AND SEWER	5200 PARKS	5300 STREET FUND EXPENDITURES	5390 IT	5500 CAPITAL IMPROVEMENT	Total Expenses
2025	$6,438	$4,121	$1,099	$0	$40,654	$0	$73,483	$0	$1,005	$10,952	$25,458	$0	$2,292	$2,481	$689	$13,633	$182,308
2026	$7,253	$2,975	$1,025	$189	$60,805	$21	$106,615	$0	$1,233	$12,883	$3,958	$0	$4,006	$936	$2,310	$0	$204,209



	Total 3100 TAXES	Total 3200 LICENSES AND PERMITS	Total 3300 INTERGOVERNMENTAL	Total 3400 CHARGES FOR SERVICE	Total 3500 FINES AND FORFEITS	Total 3600 INTEREST/ROYALTIES/MISC	Total Revenue
Budget Remaining	$1,545,868	-$3,095	$18,709	$22,055	$20,649	$310,567	$1,917,754
Actual	$1,360,549	$41,449	$11,106	$24,445	$60,101	$132,933	$1,630,582
Total Budget	$2,906,417	$38,354	$29,815	$46,500	$80,750	$443,500	$3,548,336

Budget vs Actual for **Expenses** as of July 31, 2026



	Total 4000 LEGISLATIVE - TRUSTEES	Total 4100 JUDICIAL	Total 4200 EXECUTIVE	Total 4300 ELECTIONS	Total 4400 ADMINISTRATIVE	Total 4500 PLANNING AND ZONING	Total 4600 LAW ENFORCEMENT	Total 4700 PROTECTIVE INSPECTIONS	Total 4800 CODE ENFORCEMENT
Budget Remaining	$52,364	$46,915	$5,452	$3,816	$296,695	$6,279	$492,145	$4,080	$7,403
Actual	$37,043	$27,485	$6,886	$189	$370,876	$21	$728,821	$2,495	$7,040
Total Budget	$89,407	$74,400	$12,338	$4,005	$667,571	$6,300	$1,220,966	$6,575	$14,443

	Total 4900 BUILDINGS AND GROUNDS MAINTENANCE	Total 5000 COMMUNITY	Total 5100 WATER AND SEWER	Total 5200 PARKS	Total 5300 STREET FUND EXPENDITURES	Total 5390 IT	Total 5400 GENERAL FUND TRANSFER	Total 5500 CAPITAL IMPROVEMENT	Total Expenses
Budget Remaining	$64,596	$177,231	$1,000	$27,773	$104,817	$5,934	$1,503,000	$906,183	$3,705,684
Actual	$55,846	$50,491	$0	$22,640	$23,669	$14,066	$0	$1,400,550	$2,748,117
Total Budget	$120,442	$227,722	$1,000	$50,413	$128,486	$20,000	$1,503,000	$2,306,733	$6,453,801

Town of Garden City

Bill Payment List

July 22-August 11, 2026

Date	Num	Vendor	Amount
1020 Cash in Checking			
07/30/2026	24820	Filbert Archuleta	-309.38
07/27/2026	EFT	Xcel Energy	-789.21
07/27/2026	EFT	Xcel Energy	-41.03
07/27/2026	EFT	Xcel Energy	-25.49
07/27/2026	EFT	Xcel Energy	-460.84
07/27/2026	EFT	Xcel Energy	-223.79
07/27/2026	EFT	Xcel Energy	-105.91
07/27/2026	EFT	Xcel Energy	-321.31
08/03/2026	24821	Freedom Carpet Cleaning	-579.00
08/03/2026	24822	CMCA	-180.00
08/03/2026	24823	CivicPlus, LLC	-500.00
08/03/2026	24824	Vector Disease Control	-1,475.00
08/03/2026	24825	Cintas	-185.49
08/03/2026	24826	Weld County Information Technology	-64.12
08/03/2026	24827	Brian Spencer	-300.00
08/03/2026	24828	Green & Associates LLC	-2,000.00
08/03/2026	24829	Cintas-1st Aid	-385.33
08/03/2026	24830	Wash Me Car Washes	-56.84
08/03/2026	24831	Minuteman Press	-158.00
08/03/2026	24832	Amazon Business	-285.81
08/03/2026	24833	ALLO Communications	-318.75
08/03/2026	24834	Ace Hardware	-42.91
08/03/2026	24835	Amy C. Penfold	-4,620.00
08/03/2026	24836	Enviropest	-117.00
08/03/2026	24837	AT&T Mobility	-660.64
08/03/2026	24838	Michael Stewart	-600.00
08/03/2026	24839	Sendas Communications LLC	-110.00
08/04/2026	24840	BQ & Associates, P.C., L.L.O.	-337.37
08/04/2026	24841	Family Support Registry	-562.00
08/04/2026	24842	Family Support Registry.	-384.00
07/31/2026	EFT	Unify Payroll	-230.00
07/31/2026	EFT	Payroll	-31,201.97
07/31/2026	EFT	United States Treasury	-9,000.70
07/31/2026	EFT	Colorado Department of Revenue	-1,813.25
07/31/2026	EFT	Mission Square	-4,759.67
07/31/2026	EFT	Fidelity HSA	-100.00
07/31/2026	EFT	Fire & Police Pension Association	-5,412.74
07/24/2026	EFT	AFLAC	-243.64
08/05/2026	EFT	Card Services	-3,229.93
Total for 1020 Cash in Checking			**-$72,191.12**

Town of Garden City
Bills to be Paid
August 12, 2026

Date	Num	Vendor	Amount
1020 Cash in Checking			
08/12/2026	24845	Petty Cash	-6,500.00
08/12/2026	24844	Mark Young Construction	-20,766.44
08/12/2026	24843	Filbert Archuleta	-309.37
08/12/2026	EFT	Public Sector Health Care Group	-9,228.90
Total for 1020 Cash in Checking			**-$36,804.71**

AIA Document G702 - 1992

Application and Certificate for Payment

TO OWNER:	**Town of Garden City** 621 27th Street Garden City, CO 80631	**PROJECT:**	**Garden City Police Department** 2719 7th Ave Garden City, CO 80631	**APPLICATION NO:** **PERIOD TO:** **CONTRACT DATE:** **PROJECT NOS:**	252124-11 7/1-7/31 August 19, 2025	**Distribution to:** OWNER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐ FIELD: ☐ OTHER: ☐
FROM CONTRACTOR:	**Mark Young Construction, Inc.** 7200 Miller Place Frederick, CO 80504	**VIA ARCHITECT:**	**Hauser Architects, P.C.** 3780 E 15th Street, Suite 201 Loveland, CO 80538			

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached

1. ORIGNAL CONTRACT SUM		**$2,765,846.00**
2. NET CHANGE BY CHANGE ORDERS		**$45,640.00**
3. CONTRACT SUM TO DATE (Line 1+2)		**$2,811,486.00**
4. TOTAL COMPLETED & STORED TO DATE (Column G on G73)		**$2,745,898.50**
5. RETAINAGE:		
a. 5% of Completed Work (Column D+E on G703)	**$136,794.93**	
b. 0% of Stored Material (Column F on G703)	**$0.00**	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		**$136,794.93**
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		**$2,609,103.58**
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		**$2,588,337.13**
8. CURRENT PAYMENT DUE		**$20,766.44**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	**$202,382.43**	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total chanages approved in previous months by Owner	$28,956.00	$0.00
Total approved this Month	$16,684.00	$0.00
TOTALS	$45,640.00	$0.00
NET CHANGES by Change Order		$45,640.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Mark Young Construction, Inc.

By: _______________ Date: 7/29/2026

State of: **Colorado**
County of: Weld
Subscribed and sworn to before me this 29th day of July
Notary Public:
My Commission Expires: 11-30-27

SHANA CONNOR
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20234045026
MY COMMISSION EXPIRES 11/30/2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of AMOUNT CERTIFIED.

AMOUNT CERTIFIED $20,766.44

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: HB&A, LLC.

By: _______________ Date: _______________

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET | AIA DOCUMENT G703

AIA DOCUMENT G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certificate is attached
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 252124-11
APPLICATION DATE: 07/21/26
PERIOD TO: 07/31/26
ARCHITECTS PROJ NO:

A	B					D	E	F	G		H	I	J
ITEM NO	DESCRIPTION OF WORK	CONTRACTOR	Original GMP SOV	CHANGE ORDERS / TRANSFERS	**REVISED SCHEDULE OF VALUES**	WORK COMPLETED FROM PREVIOUS APPLICATION (D +E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%	COMMENTS
	Garden City Police Department												
1.	DIVISION 1												
1.1	General Requirements	MYC (Tab 1A)	$266,343.00	$815.73	$267,158.73	$267,158.73	$0.00	$0.00	$267,158.73	100%	$0.00	$13,357.94	
1.2	MYC Fee	MYC (Tab 1A)	$234,686.00	$15,106.20	$249,792.20	$249,792.20	$0.00	$0.00	$249,792.20	100%	$0.00	$12,489.61	
1.3	Temp Fence	MYC (Tab 1A)	$4,644.00	$0.00	$4,644.00	$4,644.00	$0.00	$0.00	$4,644.00	100%	$0.00	$232.20	
1.4	Builders Risk	MYC (Tab 1A)	$4,447.00	$1,638.00	$6,085.00	$6,085.00	$0.00	$0.00	$6,085.00	100%	$0.00	$304.25	
1.5	Payment and Performance Bond	MYC (Tab 1A)	$28,300.00	$1,763.79	$30,063.79	$30,063.79	$0.00	$0.00	$30,063.79	100%	$0.00	$1,503.19	
1.6	MYC Contingency	MYC (Tab 1A)	$117,343.00	($105,286.20)	$12,056.80	$0.00	$0.00	$0.00	$0.00	0%	$12,056.80	$0.00	
1.7	Preconstruction Services	MYC (Tab 1A)	$20,012.00	$0.00	$20,012.00	$20,012.00	$0.00	$0.00	$20,012.00	100%	$0.00	$500.60	
1.8	Fianl Cleaning	MYC (Tab 1C)	$14,250.00	$0.00	$14,250.00	$14,250.00	$0.00	$0.00	$14,250.00	100%	$0.00	$712.50	
1.9	Liability Insurance	MYC (Tab 1A)	$14,199.00	$3,158.83	$17,357.83	$17,357.83	$0.00	$0.00	$17,357.83	100%	$0.00	$867.89	
	Allowances												
1.10	Drywall Allowance	MYC	$5,000.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	$0.00	
1.11	Security and Low Voltage Rough	MYC	$15,000.00	($15,000.00)	$0.00	$0.00	$0.00	$0.00	$0.00	100%	$0.00	$0.00	
1.12	Communications Security Allowance	MYC	$100,000.00	($100,000.00)	$0.00	$0.00	$0.00	$0.00	$0.00	100%	$0.00	$0.00	
2.	DIVISION 2												
2.1	Stormwater Management	MYC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	
2.2	Surveying	Tablerock (Tab 1B)	$10,100.00	$0.00	$10,100.00	$1,750.00	$0.00	$0.00	$1,750.00	17%	$8,350.00	$87.50	
2.3	Demolition	MYC (Tab 2A)	$146,470.00	$8,179.20	$154,649.20	$154,649.20	$0.00	$0.00	$154,649.20	100%	$0.00	$7,732.46	
3.	DIVISION 3												
3.1	Concrete	MYC (Tab 3C)	$152,265.00	$5,315.84	$157,580.84	$157,580.84	$0.00	$0.00	$157,580.84	100%	$0.00	$7,879.04	
3.2	Concrete Floor Finishes	Axis (Tab 3D)	$8,088.00	$11,907.00	$19,995.00	$14,163.00	$5,832.00	$0.00	$19,995.00	100%	$0.00	$999.75	
4	DIVISION 4												
4.1	Masonry	Big Horn (Tab 4A)	$110,800.00	$0.00	$110,800.00	$110,800.00	$0.00	$0.00	$110,800.00	100%	$0.00	$5,540.00	
4.2	Masonry Weather Protection	MYC (Tab 4A)	$7,858.00	$0.00	$7,858.00	$7,858.00	$0.00	$0.00	$7,858.00	100%	$0.00	$392.90	
5	DIVISION 5												
5.1	Structural Steel Fabrication and Erection	Full Metal Iron (Tab 5A)	$55,000.00	($7,580.48)	$47,419.52	$47,081.98	$337.54	$0.00	$47,419.52	100%	$0.00	$2,370.98	
5.2	Roof Screen	MYC (Tab 5A)	$32,025.00	$4,969.00	$36,994.00	$36,994.00	$0.00	$0.00	$36,994.00	100%	$0.00	$1,849.70	
6	DIVISION 6												
6.1	Carpentry Framing	Ballinger (Tab 6A)	$171,100.00	$12,390.00	$183,490.00	$183,490.00	$0.00	$0.00	$183,490.00	100%	$0.00	$9,174.50	
6.2	Misc Rough Carpentry	MYC (Tab 6A)	$28,492.00	$1,264.40	$29,756.40	$29,756.40	$0.00	$0.00	$29,756.40	100%	$0.00	$1,487.82	
6.3	Millwork	JK (Tab 12A)	$14,993.00	$3,221.00	$18,214.00	$18,214.00	$0.00	$0.00	$18,214.00	100%	$0.00	$910.70	
7	DIVISION 7												
7.1	Dampproofing and Sealants	CRI (Tab 7A & 7I)	$8,189.00	$0.00	$8,189.00	$8,082.65	$106.35	$0.00	$8,189.00	100%	$0.00	$409.45	
7.2	Insulation	Alcal (Tab 7A)	$19,400.00	$0.00	$19,400.00	$19,400.00	$0.00	$0.00	$19,400.00	100%	$0.00	$970.00	
7.3	Stucco	Mile High Stucco (Tab 7D)	$72,203.00	$9,604.00	$81,807.00	$81,807.00	$0.00	$0.00	$81,807.00	100%	$0.00	$4,090.35	
7.4	Roofing / Sheet Metal	Roof Check (Tab 7F)	$94,387.00	$1,475.00	$95,862.00	$95,862.00	$0.00	$0.00	$95,862.00	100%	$0.00	$4,793.10	

A	B					D	E	F	G		H	I	J
ITEM NO	DESCRIPTION OF WORK	CONTRACTOR	Original GMP SOV	CHANGE ORDERS / TRANSFERS	REVISED SCHEDULE OF VALUES	WORK COMPLETED FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%	COMMENTS
8	DIVISION 8												
8.1	HM Doors/Frames/Hardware Supply	Colorado Doorways (Tab 8A)	$34,349.00	$7,450.00	$41,799.00	$33,661.52	$8,137.48	$0.00	$41,799.00	100%	$0.00	$2,089.95	
8.2	HM Door/Harware Install	CO Commercial Openings (Tab 8A)	$8,190.00	$780.00	$8,970.00	$8,791.50	$178.50	$0.00	$8,970.00	100%	$0.00	$448.50	
8.3	OH Sectional Doors	Overhead Door (Tab 8D)	$7,900.00	$540.00	$8,440.00	$8,440.00	$0.00	$0.00	$8,440.00	100%	$0.00	$422.00	
8.4	Solatube Skylights	Powers (Tab 8F)	$13,994.00	$0.00	$13,994.00	$13,994.00	$0.00	$0.00	$13,994.00	100%	$0.00	$699.70	
8.5	Storefront and Glazing	Handy Glass (Tab 8E)	$69,345.00	$1,826.00	$71,171.00	$71,171.00	$0.00	$0.00	$71,171.00	100%	$0.00	$3,558.55	
8.6	Uload, Inventory and Shake out Doors, Frames & Hardwa	MYC (Tab 8A)	$5,262.00	$0.00	$5,262.00	$5,262.00	$0.00	$0.00	$5,262.00	100%	$0.00	$263.10	
9.	DIVISION 9												
9.1	Framing/Gyp/Insulation/Acoustical Ceilings	Delta (Tab 9A & 9D)	$74,821.00	$9,683.00	$84,504.00	$84,504.00	$0.00	$0.00	$84,504.00	100%	$0.00	$4,225.20	
9.2	Acoustical Ceilings	Innovative Acoustics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	
9.3	Flooring/Tile/Base	Masters Flooring (Tab 9F)	$28,130.00	$0.00	$28,130.00	$28,130.00	$0.00	$0.00	$28,130.00	100%	$0.00	$1,406.50	
9.4	Painting	National Coatings (Tab 9H)	$25,701.00	$2,627.51	$28,328.51	$27,265.51	$0.00	$0.00	$27,265.51	96%	$1,063.00	$1,363.28	
10	DIVISION 10												
10.1	Signage	Avalanche (Tab 10F)	$29,951.00	$2,400.00	$32,351.00	$30,733.45	$1,617.55	$0.00	$32,351.00	100%	$0.00	$1,617.55	
10.2	Accessories and Partitions	Colorado Specialties (Tab 10L)	$27,097.00	($2,562.00)	$24,535.00	$24,535.00	$0.00	$0.00	$24,535.00	100%	$0.00	$1,226.75	
10.3	Locker Supply (Pass Through)	Space Savers (Tab 11A)	$17,819.00	$16,997.50	$34,816.50	$34,816.50	$0.00	$0.00	$34,816.50	100%	$0.00	$1,740.83	
10.4	Canopies / Awnings	NOCO Awning (Tab 10A)	$17,965.00	$0.00	$17,965.00	$17,965.00	$0.00	$0.00	$17,965.00	100%	$0.00	$898.25	
11	DIVISION 11												
11.1			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	
12	DIVISION 12												
12.1			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	
13	DIVISION 14												
13.1			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	
14	DIVISION 21												
14.1	Fire Protection	Western States (Tab 21A)	$68,378.00	$0.00	$68,378.00	$68,378.00	$0.00	$0.00	$68,378.00	100%	$0.00	$3,418.90	
15	DIVISION 22												
15.1	Plumbing	PSI (Tab 22A)	$155,000.00	$3,503.00	$158,503.00	$157,180.50	$0.00	$0.00	$157,180.50	99%	$1,322.50	$7,859.03	
16	DIVISION 23												
16.1	HVAC	Frontier (Tab 23A)	$133,016.00	$7,199.00	$140,215.00	$140,215.00	$0.00	$0.00	$140,215.00	100%	$0.00	$7,010.75	
17	DIVISION 26												
17.1	Electrical and Fire Alarm	Axis (Tab 26A)	$191,000.00	$14,412.10	$205,412.10	$201,743.90	$0.00	$0.00	$201,743.90	98%	$3,668.20	$10,087.20	
17.2	Xcel Relocate	MYC	$1,000.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100%	$0.00	$50.00	
18	DIVISION 27												
18.1			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	
19	DIVISION 31												
19.1	Earthwork	Dobbs (Tab 31A)	$80,743.00	($12,779.00)	$67,964.00	$41,323.00	$0.00	$0.00	$41,323.00	61%	$26,641.00	$2,066.15	

A	B					D	E	F	G		H	I	J
ITEM NO	DESCRIPTION OF WORK	CONTRACTOR	Original GMP SOV	CHANGE ORDERS / TRANSFERS	**REVISED SCHEDULE OF VALUES**	WORK COMPLETED FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%	COMMENTS
20	DIVISION 32												
20.1	Pavement Markings	S&S (Tab 32E)	$850.00	$0.00	$850.00	$850.00	$0.00	$0.00	$850.00	100%	$0.00	$42.50	
20.2	Irrigation/Landscaping	Arrowleaf (Tab 32H)	$8,541.00	($5,300.00)	$3,241.00	$3,241.00	$0.00	$0.00	$3,241.00	100%	$0.00	$162.05	
20.3	Fencing	CE Fence (Tab 32G)	$11,200.00	($3,750.00)	$7,450.00	$1,800.00	$5,650.00	$0.00	$7,450.00	100%	$0.00	$372.50	
21	DIVISION 33												
21.1			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	
22	CHANGE ORDERS												
22.1	COR#10 Communications & Access Control	K&M Communications	$0.00	$132,987.58	$132,987.58	$132,987.58	$0.00	$0.00	$132,987.58	100%	$0.00	$6,649.38	
22.2	COR#049 New Glazing & Pass Through Tray		$0.00	$16,684.00	$16,684.00	$9,198.00	$0.00	$0.00	$9,198.00	55%	$7,486.00	$459.90	
	TOTALS		$2,765,846.00	$45,640.00	$2,811,486.00	$2,724,039.08	**$21,859.42**	$0.00	$2,745,898.50	97.67%	$65,587.50	$136,794.93	

WELD COUNTY PUBLIC SAFETY COMMUNICATIONS SERVICES AGREEMENT

This AGREEMENT (hereinafter referred to as "Agreement") made and entered into as of the last date of signature by the parties hereto, (the "Effective Date") by and between the **Board of County Commissioners Weld County, Colorado, on behalf of Weld County Regional Communications Center** ("WCRCC"), and Garden City Police Department ("Entity"), collectively referred to as the "Parties."

1. Provision of Dispatch Services by Weld County
   a. Weld County, through WCRCC, shall provide the following public safety dispatch services (hereinafter, "Dispatch Services"):
      i. Emergency 9-1-1 and administrative call answering
      ii. Police, fire and emergency medical service (EMS) computer and radio dispatching
      iii. NCIC/CCIC channel clearances
      iv. Record release and redaction of radio, 9-1-1 or administrative audio, computer aided dispatch incident reports, text to 9-1-1 transcripts or location searches, if requested.
      v. After-hour notifications for animal control involving concerns about public safety, water/sewer, risk management, public works and emergency managers.
      vi. Guard terminal services for police agencies
      vii. Wireless Radio Maintenance
   b. The Dispatch Services listed in 1(a) shall be provided to the entity 24 hours a day, seven days per week.
   c. If the entity desires additional emergency services beyond those described herein, it may request such services from the County. It shall be at the sole discretion of the County whether to accommodate such requests and any additional services provided shall be the subject of a separate agreement.

2. Cost for Dispatch Services
   a. The County shall determine costs to be paid by the entity for Dispatch Services based upon the following methodology:
      i. Cost Allocation Determination
         1. Calls for service will be averaged over a three-year period.
         2. Population data will be averaged over a three-year period and will be retrieved from the Colorado State Demography website.
         3. The prior year's budget will be used when determining cost allocation for the upcoming year.
            a. Formula used is total expenses – total revenues = net county cost.
            b. 40% of the net county cost will be allocated to police, fire and EMS.
            c. The distribution of the calculated 40% to police, fire and EMS will be based on workstations dedicated to the discipline. EMS and fire are combined.

d. For police, after the discipline allocation has been determined the divide among specific agencies will be based on a percentage of population and calls for service.
e. For fire/EMS after the discipline allocation has been determined the divide among specific agencies will be based on calls for service.

4. If the entity requests additional services above the stated service level as described in 1(a), the entity will pay for the additional services in their entirety above and beyond any allocation from the adopted methodology.
5. The cost allocation for the following year will be provided to the entity by June 1st.
6. The County reserves the right to periodically review the cost allocation methodology and make any appropriate changes to the cost allocation methodology. Any such approved changes to the cost allocation shall modify the cost allocation terms of this agreement and be imposed pursuant to the terms of this agreement. If the cost allocation methodology change is uniformly applied to all like users, no amendment to this agreement is required.

3. Criminal Justice Records Release
   a. The County is the custodian of records for criminal justice records; they do not own the records. The entity agrees to respond to requests for release on certain types of incidents such as CIRT, open investigations, office involved shootings, etc.

4. Criminal Justice Records Redaction
   a. If the entity releases their criminal justice records, they are responsible for following all applicable state and federal laws regarding the release and any required redactions. The County is not responsible for anything not released by the County.

5. Provision of Wireless Radio Services by Weld County
   a. Weld County, through WCRCC, shall provide the following wireless radio services (hereinafter, "Wireless Radio Services"):
      i. Provisioning of public safety radios
      ii. Annual radio programming (1 radio template change)
      iii. Provide all parts and labor to repair equipment for vendor supported models in Appendix A
      iv. Flash kit upgrades and installations
         1. Each entity will be solely financially responsible for the purchase of any flash kit upgrade.
      v. Annual over the air identification radio preventative maintenance (PM) (to include PM work if identified)
      vi. Consolette service 24 hours a day, seven days a week
      vii. Alias changes

viii. Database management of FRCC/DTRS
ix. Annual radio training resources
x. Warranty repair service for vendor supported models in Appendix A
xi. Annual reporting to the Public Safety Wireless Manager for radio maintenance and programming

b. The Wireless Radio Services listed in 5(a) shall be provided to the entity Monday – Friday 8AM to 4PM unless otherwise specified.
c. If the entity desires additional wireless radio services beyond those described herein, it may request such services from the County. It shall be in the sole discretion of the County whether to accommodate such requests and any additional services provided should be subject to a separate agreement.
d. The County is not responsible for the cost or maintenance associated with:
   i. Batteries, antennas, microphones, speakers, or accessories
   ii. Liquid damage or abuse
   iii. Damage resulting from Acts of God
   iv. Station alerting past demark or radio/consolette
   v. Audio headsets past demark of radio
e. Additional Services Offered:
   i. Radio firmware upgrade at cost
   ii. Radio programming at cost
f. Model numbers which are not from a vendor on the list in Appendix A shall not be eligible for maintenance or support.
g. If a radio cannot be repaired, either in-shop or through the manufacturer's authorized repair depot, the County shall not be financially responsible for the replacement of the wireless radio.

6. Cost for Wireless Radio Services
   i. The cost basis for Wireless Radio Services for the following year will be provided to the entity by June 1st of each year. The cost will be based on the entity's current radio inventory as of the date the report is generated.
   ii. The cost of Wireless Radio Services for the initial term is set forth in Appendix B.
   iii. The County reserves the right to review the cost of Wireless Radio Services charged to the entity. Any such changes to the cost of Wireless Radio Services shall be communicated to the entity for the following year by June 1st. If the cost change is uniformly applied to all similar users, no amendment to this agreement is required.

7. Invoicing and Payment
   a. Invoices will be sent to the entity in January. Payment is due within 90 days of the invoice date.
8. Term
   a. The term of this agreement shall commence on the Effective Date and continue through December 31, 2026 ("Initial Term"). Thereafter, this agreement shall

automatically renew for one-year periods (each a "Renewal Term") unless terminated as provided below.

b. Either party may terminate the agreement at any time by giving the other party 180 days' prior written notice of termination.
c. The parties may terminate the agreement at any time by mutual agreement.

9. Entire Agreement
   a. This writing constitutes the entire agreement between the parties here with respect to the subject matter herein, and shall be binding upon said parties, their officers, employees' agents and assigns.

10. No Waiver of Immunity
    a. No portion of this agreement shall be deemed to constitute a waiver of any immunity the parties or their officers, employees, or agents may possess, nor shall any portion of this agreement be deemed to have crated a duty of care which did not previously exist with respect to any person not a party to this agreement.

11. Non-appropriation
    a. Financial obligations of the parties imposed under this agreement and payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available. By execution of this agreement, the parties do not warrant that funds will be available to fund this IGA beyond the current fiscal year, and no portion of this agreement Shall be deemed to create an obligation on the part of the County to expend funds not otherwise appropriated in each succeeding year.

12. Non-liability
    a. The entity agrees that in no event shall the County be liable the entity due to any stoppage, delay or any impairment in the provisions of dispatch services pursuant to this agreement where such stoppage, delay or impairment result from acts of God, fire, war, legal or equitable proceeding, or any other cause which is outside the control of the County.

13. Indemnity
    a. To the extent authorized or limited by law the entity agrees to indemnify, defend and hold the County, its officers, employees and agents, harmless from and against any and all claims, suits, expenses, damages, or any injury to persons, entities, or property arising from any and all acts, omissions, or failures to act by the entity, its employees, officers and agents, occurring from the point of receiving public safety dispatch services pursuant to this agreement. To the extent authorized or limited by law, the County agrees to indemnify, defend, and hold entities, its officers, employees and agents, harmless from and against any and all claims, suits, expenses, damages, or any injury to persons, entities, or property arising from any and all acts, omissions, or failures to act by the County, its employees, officers and agents, occurring from the provision of public safety dispatch services pursuant to this agreement.

14. No Third-Party Beneficiary Enforcement
    a. It is expressly understood and agreed that the enforcement of the terms and conditions of this IGA, and all rights of action relating to such enforcement, shall be strictly reserved to the undersigned parties and nothing in this IGA shall give or allow any claim or right of action whatsoever by any other person not included in this IGA. It is the express intention of the undersigned parties that any entity other than the undersigned parties receiving services or benefits under this IGA shall be incidentally beneficial only.

WELD COUNTY PUBLIC SAFETY COMMUNICATIONS SERVICES AGREEMENT

IN WITNESS WHEREOF, the parties hereto have signed this Agreement this 18th day of August, 2026.

Town of Garden City

Entity: Garden City Police Department

By: ______________________

Printed Name: ______________

Title: Mayor

Date: ____________________

Weld County Regional Communications:

By: ______________________

Printed Name: ______________

Title: ____________________

Date: ____________________

ATTEST:
Weld County Clerk to the Board

By: ____________________ Deputy Clerk to the Board

BOARD OF COUNTY COMMISSIONERS
WELD COUNTY, COLORADO

By: ____________________
Scott K. James, Chair

Appendix A

Vendor Approved Radios and Models

1. Motorola:
    a. APX 1500
    b. APX4000 / APX4500
    c. APX6000 / APX6000XE / APX6500
    d. APX7000 / APX7000XE / APX7500
    e. APX8000 / APX8000XE / APX8500
    f. APX NEXT / APX NEXT XE / APX NEXT XN
    g. APX N30 / APX N50 / APX N70 / APX N70XE

2. EFJohnson / Kenwood:
    a. VP5xxx / VM5xxx
    b. VP6xxx / VM6xxx
    c. VM7xxx
    d. VP8xxx / VM8xxx

3. Bendix-King:
    a. KNG-P800
    b. KNG2-P800
    c. KNG-M800

4. Harris:
    a. XL-185P
    b. XL-200P
    c. XL-400P

Appendix B
Wireless Services Cost

1. Costs:
   a. Portable Radio: $150.00 per radio
   b. Mobile Radio: $175.00 per radio
   c. Consolette/Base Radio: $550.00 per radio.
   d. Non-annual radio programming: $50.00 per radio, per instance
   e. New radio activations: $15.00 per radio

Appendix C
General Radio Usage Information

Weld County Regional Communications (WCRCC) has set forth the following protocols for all users to follow to help ensure the safety of all users on the radio network.

1. Ensure all radio system users are familiar with and trained in the proper radio procedures designed for their assigned duties.
    a. Users should be familiar with their agency's radio template and the location of the following interoperability channels:
        i. NMAT1 through NMAT 16
        ii. MAC5 through MAC 8
        iii. 8TAC92 and 8TAC93
        iv. WINTAG1 through WINTAG6
2. Radio Etiquette
    a. All communications, regardless of nature, shall be restricted to the minimum practical transmission time. Transmissions of an excessive length on a trunked radio system can have the unintended consequences of busying the system for other users.
    b. Everything transmitted on the Front Range Communications Consortium (FRCC) network is recorded and made available under the Freedom of Information Act.
    c. Pronounce words distinctly.
    d. The FCC forbids profanity (this is a violation of Federal Law Title 18) and any superfluous or extraneous transmissions.
    e. All transmissions should be impersonal and professional. Do not use words or inflections that reflect humor, irritation, sarcasm, or disgust.
3. Plain language shall be used for all radio communications. The use of codes, particularly agency specific codes, has been found to be a barrier in the transmission of information. The use of codes can cause a reduction in communications interoperability during multi-agency responses.
    a. There are a few acceptable codes when communicating with WCRCC:
        i. Code 3: Used to request an emergent response.
        ii. Code 4: Used to indicate the unit is O.K.
        iii. Code 5: Used to indicate the unit is in danger and needs an emergent response.
        iv. 7M: Meal break
        v. 7C: Short break
4. All transmissions should be brief and concise. Utilizing a "break" is better for longer transmission.
5. Obtain confirmation from your dispatcher that they are ready to copy, prior to transmitting lengthy messages, such as descriptions of suspects or notifications. Break every so often to allow any other unit that may have an urgent message to transmit. Breaking a transmission involves stating "Break" and un-keying your radio for approximately 5 seconds

6. Agency and unit numbers shall be always utilized by radio users. This includes transmissions on your own assigned primary channel.
7. Challenge and reply will be used to contact any other unit on the radio.
8. Primary talk groups are used to dispatch calls for service, contact users assigned to that talk group and coordinate responses to incidents specific to each agency assigned to that talk group.
9. Clearance channels are used for requesting CCIC/NCIC information, requesting research and requesting outside resources such as a tow, victim advocate, or for a BOLO/APB to be sent. The clearance channel should also be used for law units to log on and off duty, requesting to be placed in an administrative status, etc., as these are not related to a call, or officer safety related information.
10. Tactical, Fire Ground, and/or Mutual Aid channels are used for tactical/operational communications between field units and occasionally the communications center.
11. Law enforcement units that are responding to assist another agency shall be instructed to switch to that agency's primary dispatch talk group.
12. When a primary law channel has been cleared for an in-progress event, any unit that was not associated with that event, should switch to the clearance channel to advise WCRCC that they wish to be attached to the event.
13. Use the correct radio channels to communicate with WCRCC if you are having coverage problems on FRCC.
    a. LAW: MAC 7, MAC 5, 8TAC93, 8TAC92
    b. FIRE: MAC 6, MAC 5, 8TAC93, 8TAC92
    c. EMS: MAC 8, MAC 5, 8TAC93, 8TAC92

a. The correct phonetic alphabet shall be used for spelling out unusual names, license plate letters and so forth.

b. A Adam
B Boy
C Charles
D David
E Edward
F Frank
G George
H Henry
I Ida
J John
K King
L Lincoln
M Mary
N Nora
O Ocean
P Paul
Q Queen

R	Robert
S	Sam
T	Tom
U	Union
V	Victor
W	William
X	X-Ray
Y	Young
Z	Zebra

14. The Communications Center assigns additional talk-groups/channels for planned or scheduled events. Any event, known in advance, that requires additional communications resources needs to be requested through a WCRCC supervisor.
    a. Alternate talk group/channel(s) will be assigned as available for the duration of the event upon request.
    b. Talk group/channel assignment is subject to pre-emption if the channel is required for reassignment to an emergency event.
    c. Alternate talk group channels should be scheduled as far in advance as possible.
    d. The use of talk-groups/channels must be coordinated through the Communications Center to prevent interference between multiple operations.
    e. The Communications Center will be notified by the requesting agency or Incident Commander when the requested talk group/channel(s) will no longer be needed.
15. Agencies shall give the Communications Center Manager no less than 5 days' notice prior to a scheduled event for arrangements to be made to provide an additional dispatcher if any additional talk groups are to be monitored by the Communications Center

Proposal

Project: Garden City Concrete Replacement

Client: Town of Garden City

Code	Description	Quantity	UM	Unit Price	Total Price
1	Mobilization	1.0	LS	$ 2,350.00	$ 2,350.00
2	Traffic Control	1.0	LS	$ 5,640.00	$ 5,640.00
3	Remove and Replace Curb and Gutter	149.0	LF	$ 84.00	$ 12,516.00
4	Remove and Replace Concrete Pans/Aprons (8" Thick)	799.0	SF	$ 27.00	$ 21,573.00
5	Remove/Replace Stamped/Colored Concrete (6" Thick)	292.0	SF	$ 39.40	$ 11,504.80
1. Excludes: permit fees, testing, surveying, bond					
				TOTAL	**$ 53,583.80**

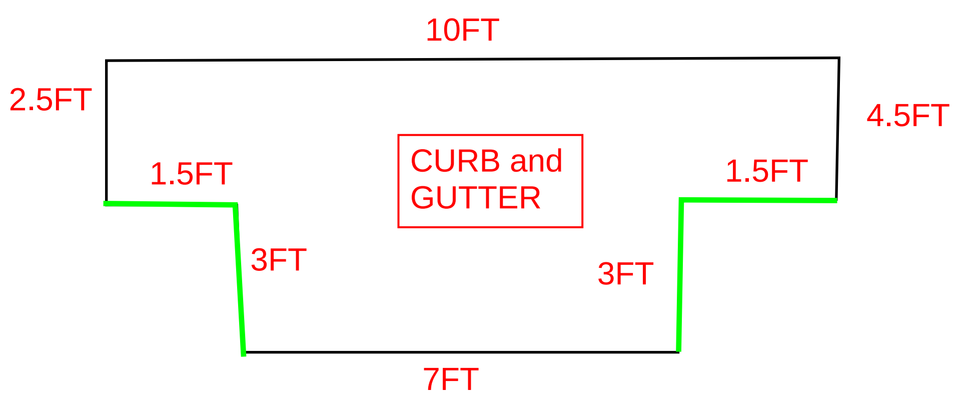
SIGNED: Aaron Martinez

TITLE : Project Manager

DATE : Friday, July 31, 2026

Naranjo Civil Constructors, Inc.
627 27th Street
Garden City, CO 80631
Office: (970) 356 -7909
Fax: (970) 356 - 0887
Mobile: (970) 397-7968

Section 1



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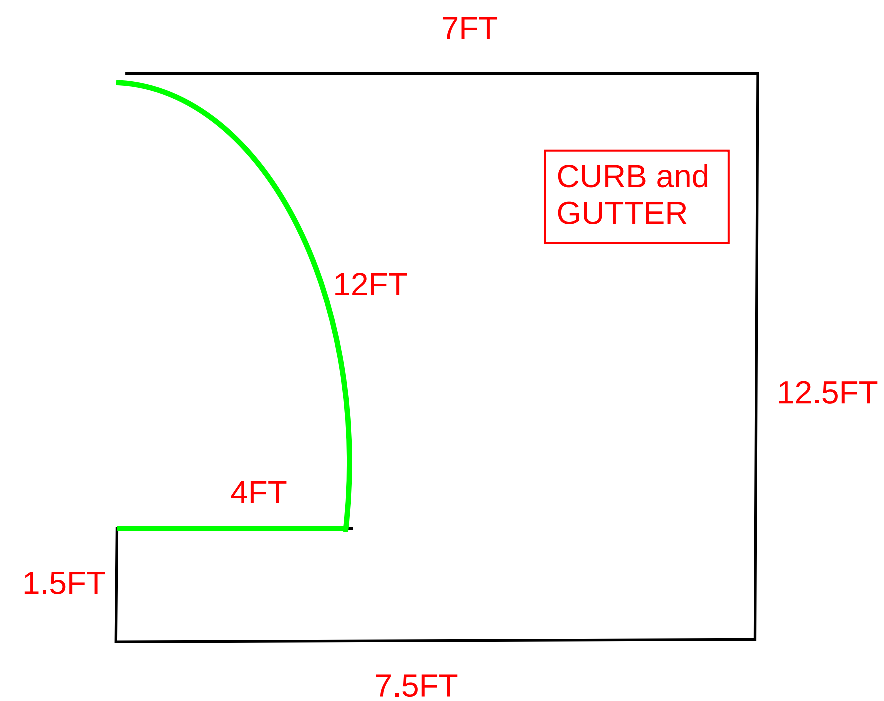

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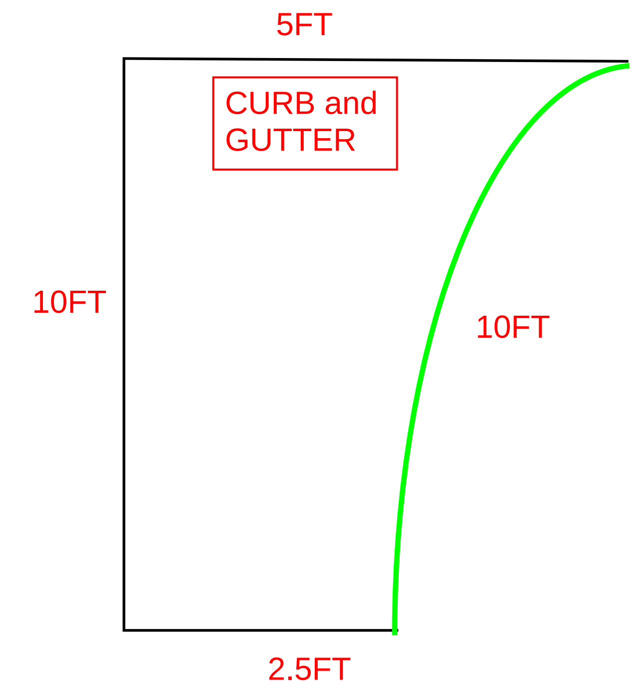

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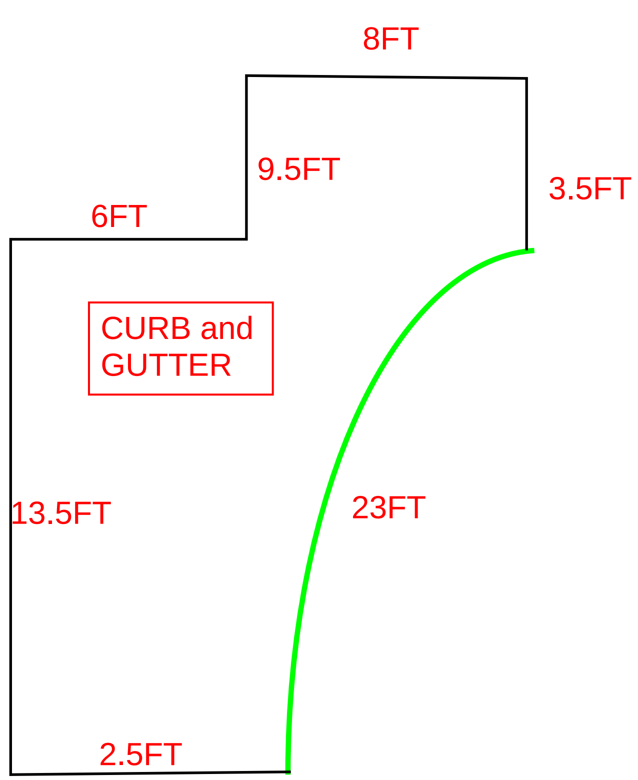

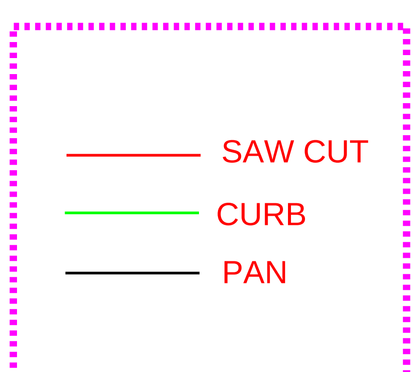

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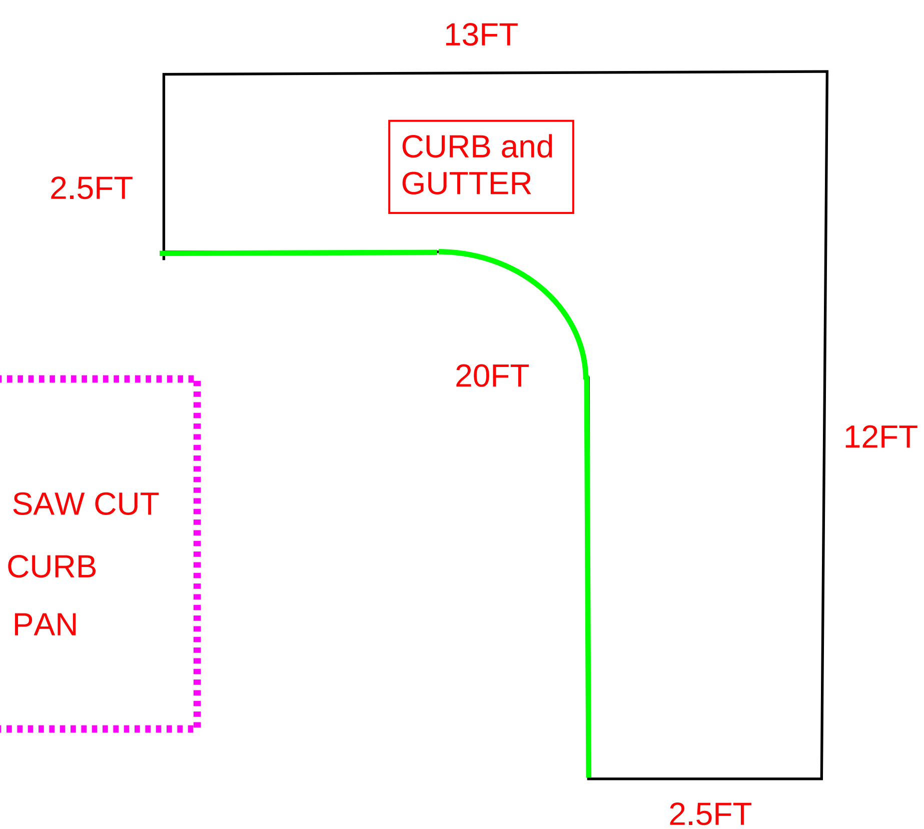
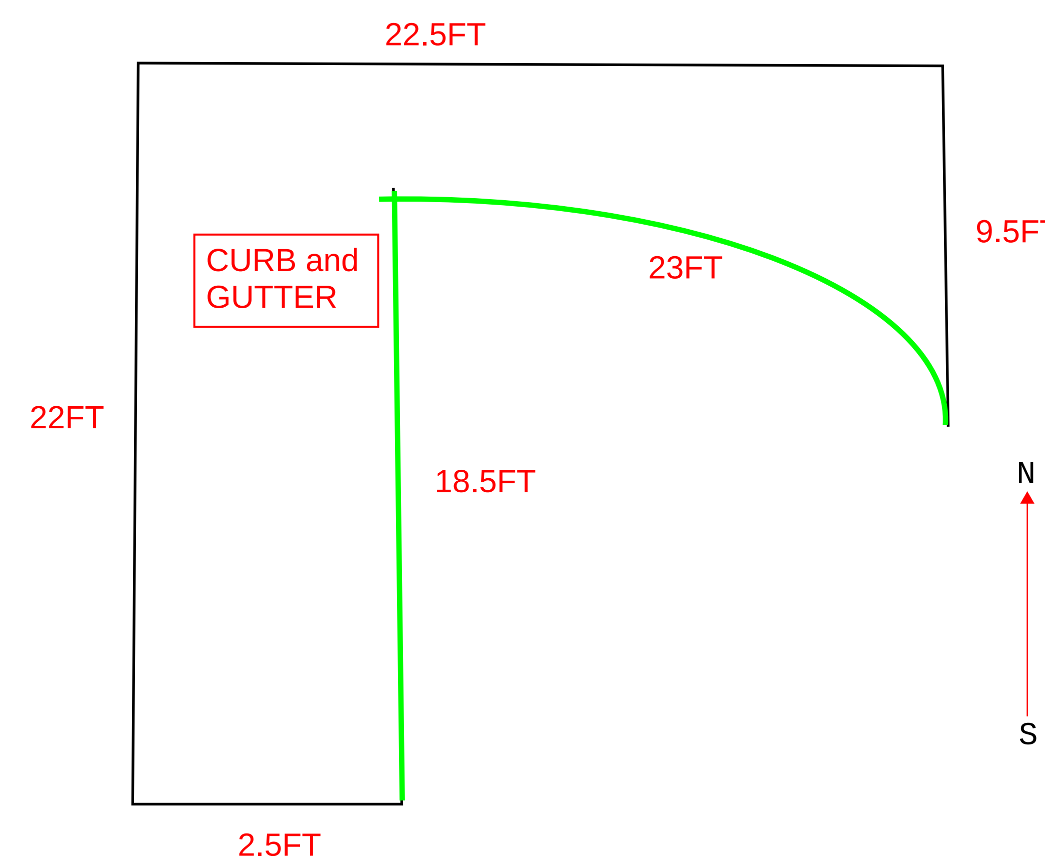


Section 6



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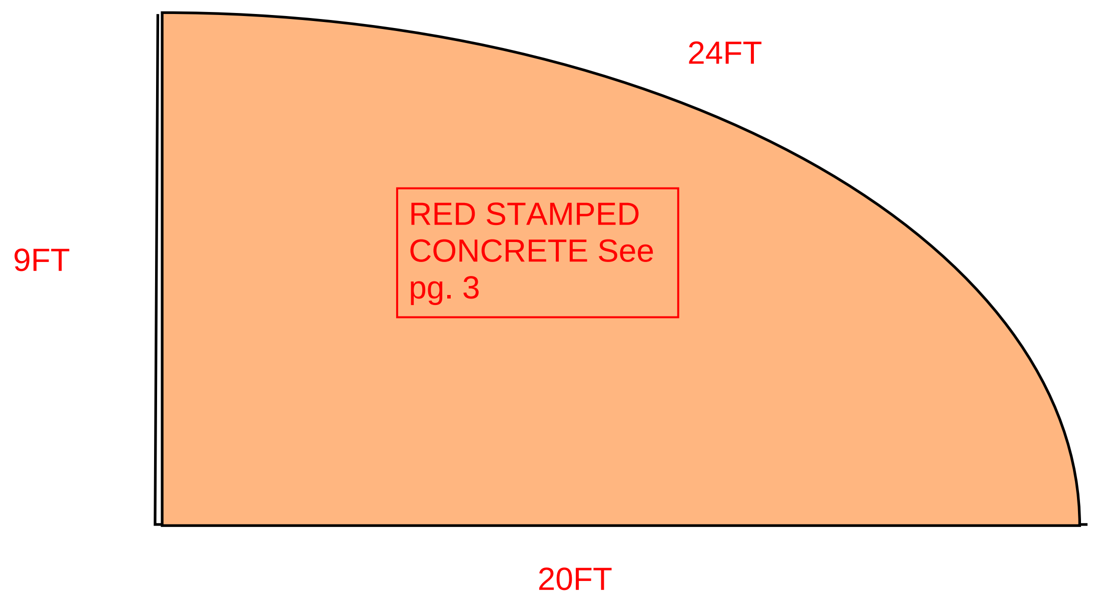

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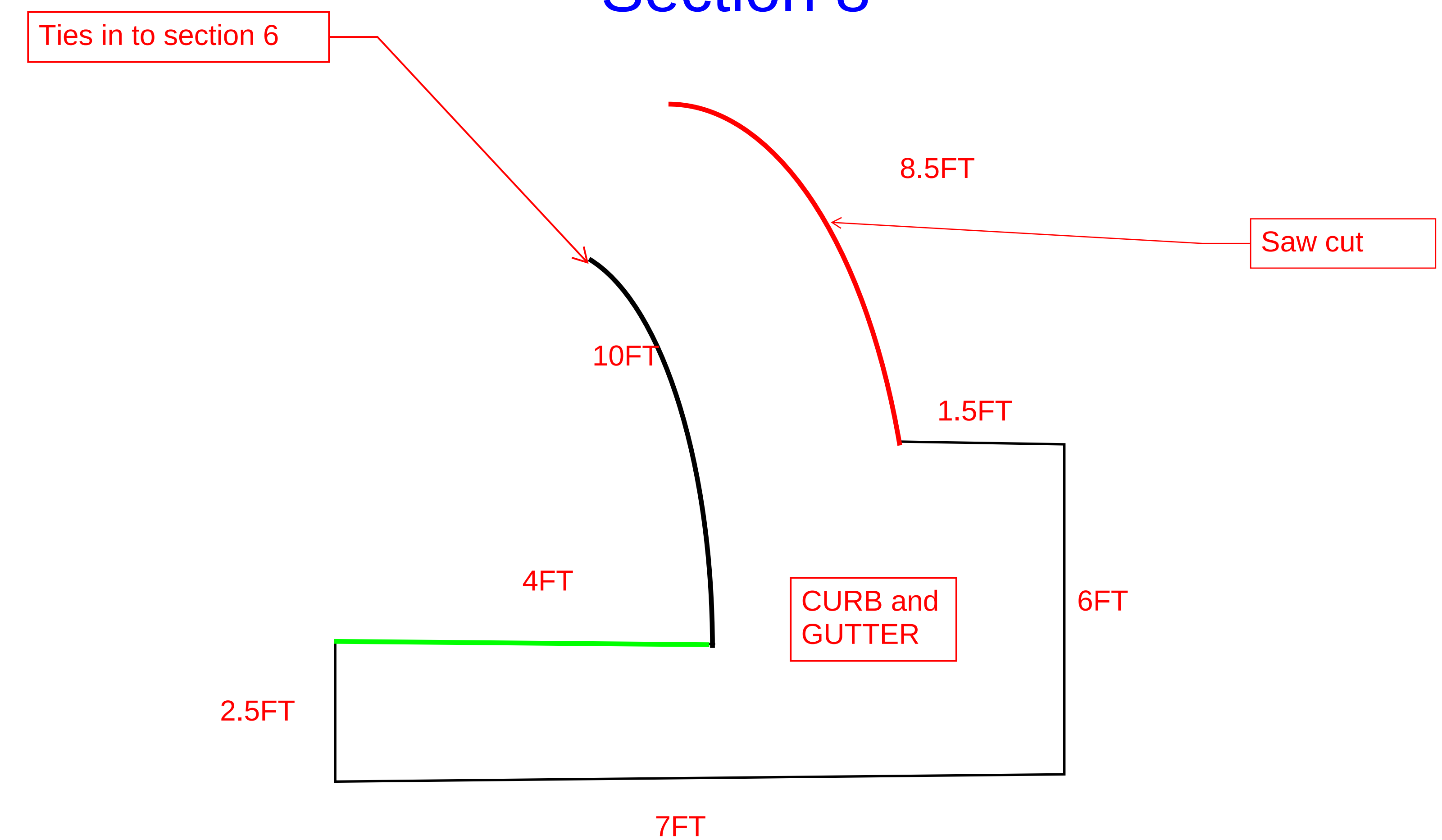

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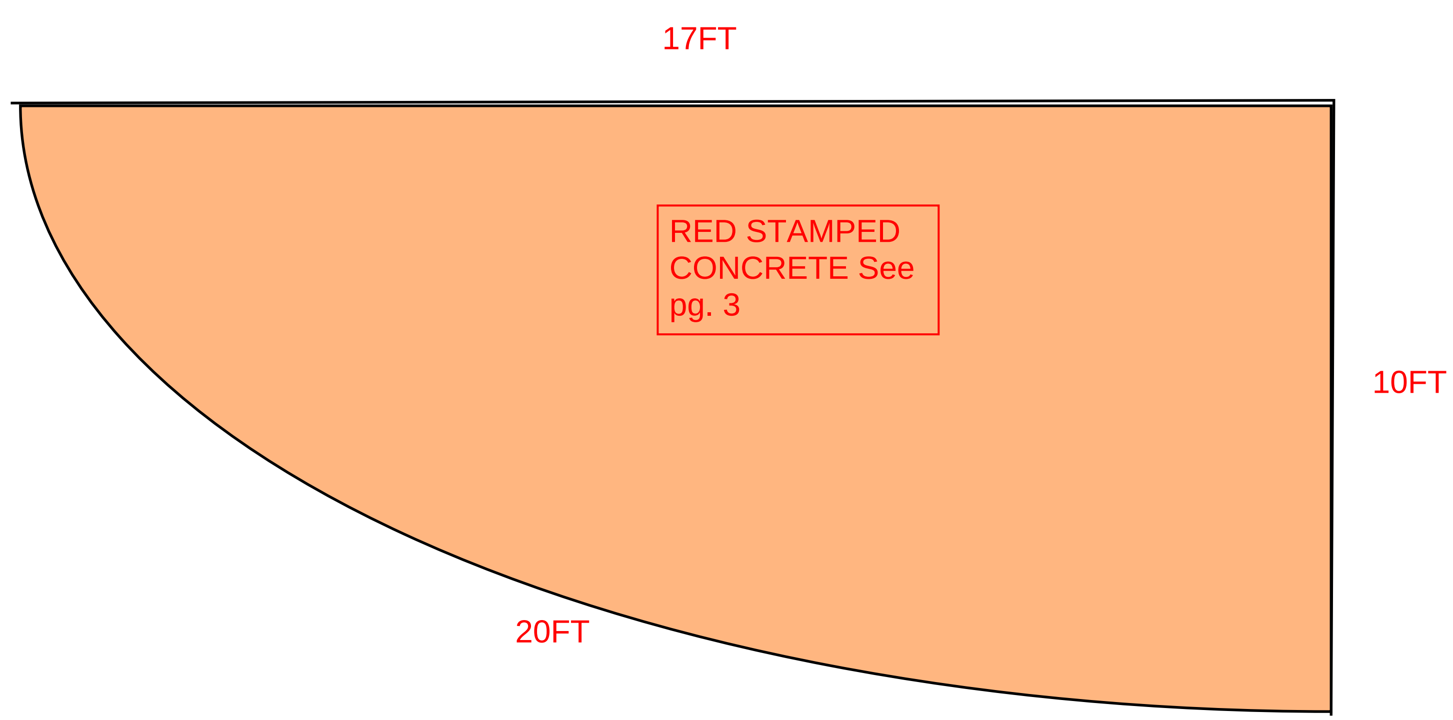
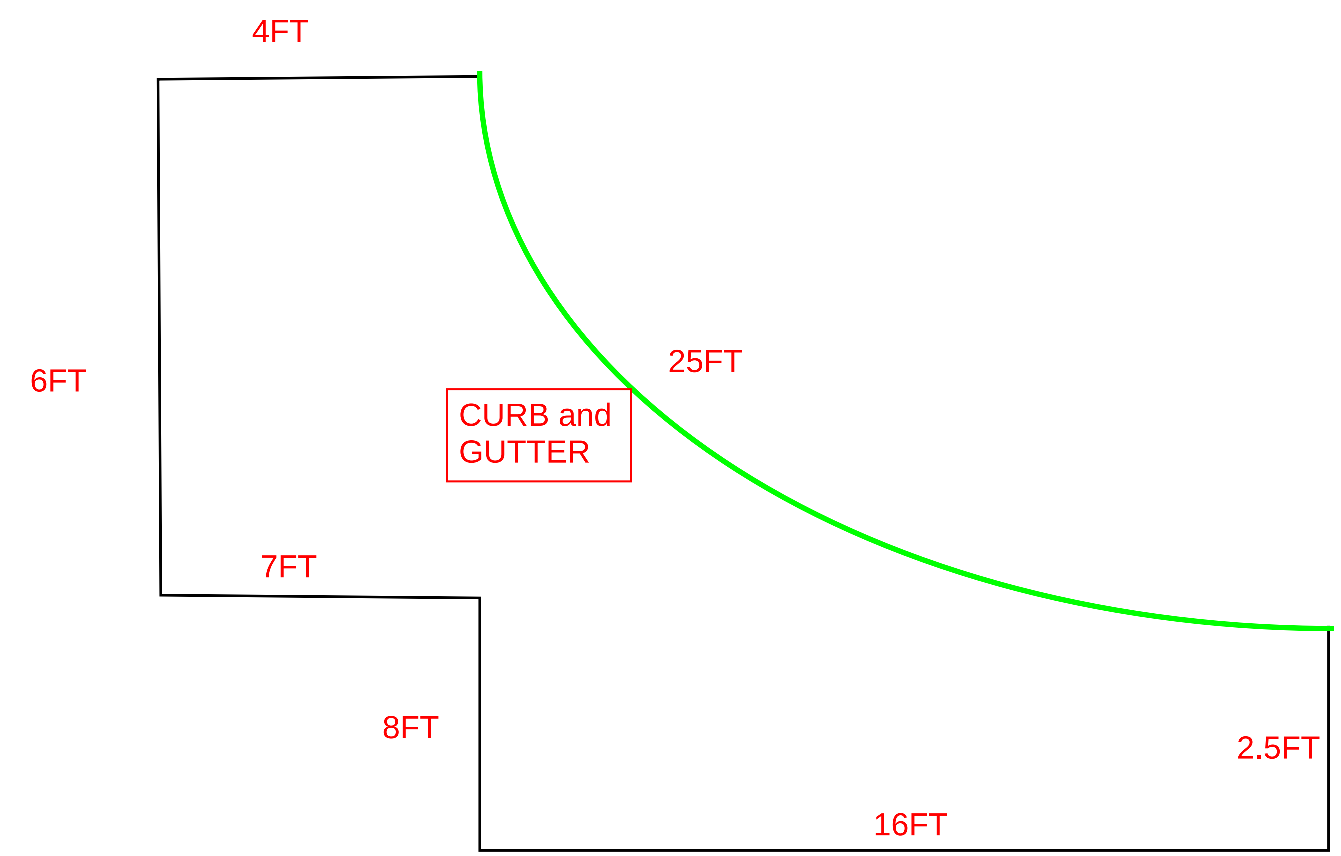


Section 10



Stamped Red Concrete Pattern

Would mountable curb make more send in these areas?

University of Northern Colorado
Bursar's Office
bursar@unco.edu | 970-351-4862, option 3
https://www.unco.edu/bursar/

Maria Cardenas
313 45th Ave
Greeley, CO 80634-1007

Student ID: 801169313
Total Account Balance: $4,482.00

Statement for: Fall 2026
Date: 08/04/2026

Charges

Date	Term	Description	Amount
07/31/2026	Fall 2026	Health Insurance Fall	$1,743.00
07/31/2026	Fall 2026	MBA Tuition GR	$4,482.00

Total Charges: $6,225.00

Payments & Credits

Date	Term	Description	Amount
08/03/2026	Fall 2026	Health Insurance Waiver	-$1,743.00

Total Payments & Credits: -$1,743.00

Statement Balance:	$4,482.00
Balance from other terms/dates:	$0.00
Less Balance on Payment Plan:	$0.00
Total Balance Due:	$4,482.00

Important Messages:

- Payments can be mailed to:
  UNC Accounts Receivable
  Campus Box 14,
  501 20th St,
  Greeley, CO 80639

- Your payment is due in full. If the full amount is not paid, a 1.50% service charge will be assessed on unpaid billing charges.

- Additional billing information, including information on student health insurance, financial aid, university apartment rent, billing rights, and various university department phone numbers can be found at: http://www.unco.edu/costs/how-to-read-your-bill.aspx or https://www.unco.edu/bursar/bursar-resources/your-account/

Enrolled in BEAR PAY?

- This eBill is informational only. Your monthly payments are due as scheduled.

MBA Program:

- MBA Students: Your bill is due the Thursday of the week that class starts.

Garden City Police Department

Monthly CAD Incidents / Calls For Service

07 / 2026

Total Overall Incidents (By Method Received)

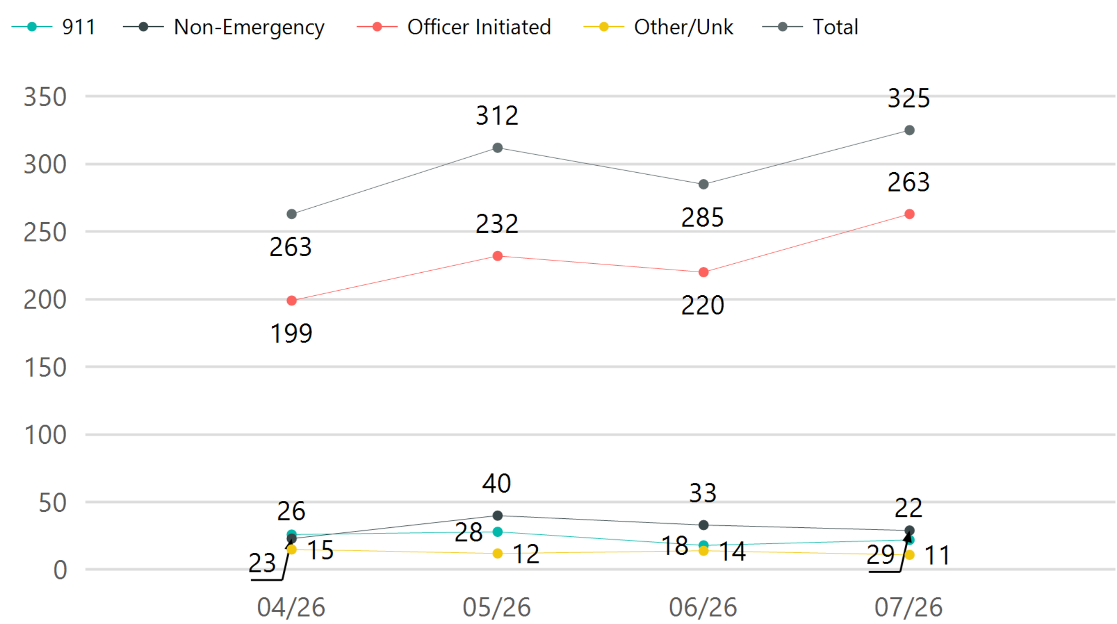
Total	325
911	22
Non-Emergency	29
Officer Initiated	263
Unknown	11

Total Overall Incidents (By Priority)

Total	325
1 - Critical	1
2 - High	12
3 - Medium	47
4 - Low	9
5 - General Services	85
6 - Planned	1
9 - Traffic / CC	170

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 inculdes 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

2514 7TH AVE (VFW)	**3**
2620 9TH AVE	**3**
2603 8TH AVE (EVERYDAY STORE - 8TH AVE)	**3**
2707 7TH AVE	**3**
2760 8TH AVE	**2**
26TH ST / HIGHWAY 85 BUSINESS NB	**2**
843 28TH ST (COUNTRY CORNER FEED AND TACK,LLC)	**2**
2750 8TH AVE (WHITE HORSE)	**2**
2604 8TH AVE	**1**
26TH ST / 9TH AVE	**1**

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

Count of Incidents (Overall) by Day of Week and Hour of Day - 07 / 2026

	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	5	4		1		2	2	1	4	2		1	5	1	1	2	1	3	3	1	3	45
Monday	4	3	4					1	2								2	4			4	2	26
Tuesday	2	2	2						1		1		2	2	1	4	5	1	4	2	5	4	38
Wednesday		3	5								1		3	3	2	3	3	3		1	1	1	29
Thursday	3		1			1	2	2	3	2	3	3	2	3	2	2	3	5	4	3	3	3	50
Friday	6	3		1		1	6	2	2	4	3	5	3	**10**	2	3	5	6	4	6	7	4	**83**
Saturday	5		1	1			2		2	4	1	1	3	4	2	3	1	2	3	5	6	8	54
Total	23	16	17	2	1	2	12	7	11	14	11	9	14	**27**	10	16	21	22	18	20	**27**	25	**325**

Count of Incidents (Recieved Calls) by Day of Week and Hour of Day - 07 / 2026

	0	1	2	3	6	7	8	9	10	11	12	14	15	16	17	18	19	20	21	22	23	Total
Sunday		1			1					2	1					1	1	1	1			9
Monday		1						1	2							1	2				1	8
Tuesday		1									1					2				2		6
Wednesday											1	**3**					2		1		1	8
Thursday	2		1			1			1								1	1		1		8
Friday	1			1					1	1	1	1	1		1		1			2		11
Saturday			1	1			1		1	1			1	1	**3**				1	1		**12**
Total	3	3	2	2	1	1	1	1	5	4	4	4	2	1	4	4	**7**	2	3	6	2	**62**

Count of Incidents (Officer Initiated) by Day of Week and Hour of Day - 07 / 2026

	0	1	2	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
Sunday	3	4	4		2	2	1	2	1		1	5	1	1	1		2	2	1	3	36
Monday	4	2	4												1	2			4	1	18
Tuesday	2	1	2				1				2	2	1	4	3	1	4	2	3	4	32
Wednesday		3	5									3	2	3	3	1			1		21
Thursday	1				2	2	2	2	3	3	2	3	2	2	3	4	3	3	2	3	42
Friday	5	3		1	6	2	1	3	2	5	2	**9**	2	2	5	5	4	6	5	4	**72**
Saturday	5				1		1	3	1	1	3	3	1		1	2	3	4	5	8	42
Total	20	13	15	1	11	6	6	10	7	9	10	**25**	9	12	17	15	16	17	21	23	**263**

Traffic Data - 07 / 2026

Traffic Accidents

Nature	Total	Report	Serviced call
Total	**3**	**2**	**1**
Traffic Accident	1	0	1
Traffic Accident Unknown Inj.	2	2	0

Top 5 Traffic Accident Locations

2647 8TH AVE (LIVWELL)	**1**
26TH ST / HIGHWAY 85 BUSINESS NB	**1**
MM 265-25 HWY 85 NB (MM 265-25 HWY 85 NB)	**1**

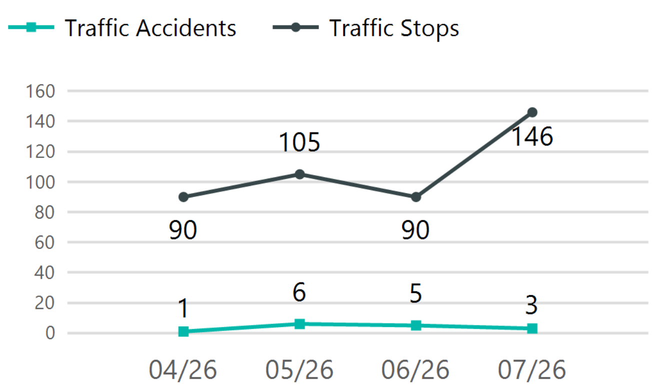
Traffic Stops

	Total	Report	Serviced call	Ticket Issued	Warning
Total	**146**	**5**	**4**	**85**	**52**
Traffic Stop	146	5	4	85	52

Top 5 Traffic Stop Locations

900 HIGHWAY 34 BYP EB	**18**
2400 8TH AVE	**9**
2900 8TH AVE	**7**
2700 8TH AVE	**7**
600 26TH ST	**6**

Traffic Incident Counts - Last 4 months



All Incidents by Nature/Disposition in Time Period - 07 / 2026

Problem	Total	False Alarm	Report	Serviced call	Ticket Issued	Warning
Total	**325**	**4**	**28**	**144**	**89**	**60**
Abandoned Vehicle	**2**	0	1	1	0	0
Alcohol Inspection	**1**	0	1	0	0	0
Animal Complaint	**1**	0	0	1	0	0
Area Watch	**17**	0	0	17	0	0
Assist Other Agency	**4**	0	0	4	0	0
Bar Check	**10**	0	0	9	1	0
Burglary Alarm	**5**	4	0	1	0	0
Burglary In-Progress	**1**	0	0	1	0	0
Business Check	**9**	0	1	8	0	0
Check Wellbeing	**6**	0	0	6	0	0
Citizen Assist	**3**	0	0	2	0	1
Citizen Contact	**24**	0	3	17	1	3
Code Violation	**1**	0	1	0	0	0
Detail	**2**	0	0	2	0	0
Disturbance	**8**	0	2	5	0	1
Follow Up	**19**	0	1	18	0	0
Fraud Activity	**1**	0	1	0	0	0
Harass	**2**	0	1	1	0	0
Harassment In-Progress	**1**	0	0	1	0	0
Hold Up Alarm	**1**	0	1	0	0	0
Kidnapping	**1**	0	1	0	0	0
Loud Party	**1**	0	0	1	0	0
Medical	**2**	0	0	2	0	0
Meet	**13**	0	0	13	0	0
Noise Complaint	**2**	0	0	2	0	0
Past Disturbance	**1**	0	1	0	0	0
Property	**1**	0	0	1	0	0
Range Training	**1**	0	0	1	0	0

Problem	Total	False Alarm	Report	Serviced call	Ticket Issued	Warning
Request for Emergent Backup	**1**	0	0	1	0	0
Request for Supervisor	**1**	0	0	1	0	0
Subject With A Warrant	**1**	0	1	0	0	0
Suspicious	**22**	0	2	17	1	2
Traffic Accident	**1**	0	0	1	0	0
Traffic Accident Unknown Inj.	**2**	0	2	0	0	0
Traffic Hazard	**2**	0	0	1	1	0
Traffic Stop	**146**	0	5	4	85	52
Trespass	**1**	0	0	1	0	0
Unwant	**6**	0	2	3	0	1
Vandalism	**1**	0	1	0	0	0
Vegetation Fire	**1**	0	0	1	0	0

Garden City, CO PD

Citation Audit by Status

July 1, 2026 - July 31, 2026

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
22GD003702	07/02/2026..	WARNING	Vogl (GC522)	WARNING	NOT EQUIP W/HEADLIGHTS AS REQUIRED
22GD003703	07/02/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003704	07/03/2026 01:07	WARNING	Vogl (GC522)	WARNING	Failed to Use Turn Signal
					SPEEDING 10-19 MPH OVER LIMIT
22GD003705	07/03/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003706	07/03/2026..	WARNING	Vogl (GC522)	WARNING	DISREGARD STOP SIGN
22GD003707	07/03/2026 17:48	CITATION	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 25-39 MPH OVER LIMIT
					UNINSURED MOTOR VEHICLE
22GD003708	07/03/2026 21:54	WARNING	Vogl (GC522)	WARNING	DROVE ON HIGHWAY W/PARKING LAMPS WHEN HEADLAMPS REQD
					LICENSE PLATE LAMP REQUIRED
					LIGHTED LAMPS REQUIRED
22GD003709	07/03/2026..	WARNING	Vogl (GC522)	WARNING	DISREGARD STOP SIGN
22GD003710	07/03/2026..	WARNING	Vogl (GC522)	WARNING	ENGAGED IN SPEED CONTEST/EXHIBITION OF SPEED
22GD003711	07/09/2026..	WARNING	Vogl (GC522)	WARNING	DISREGARD STOP SIGN
22GD003712	07/09/2026..	WARNING	Vogl (GC522)	WARNING	DISREGARD STOP SIGN
22GD003713	07/09/2026 18:00	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
					UNINSURED MOTOR VEHICLE
22GD003714	07/09/2026 19:25	CITATION	Vogl (GC522)	FORWARDED TO COURTS	NUMBER PLATE OBSTRUCTED BY DISTORTED/COLORED/SMOKED/..
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003715	07/09/2026 19:52	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	FAILED TO YIELD ENTERING ROADWAY
22GD003716	07/10/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003717	07/10/2026..	WARNING	Vogl (GC522)	WARNING	DISREGARD STOP SIGN
22GD003718	07/10/2026..	WARNING	Vogl (GC522)	WARNING	DISREGARD STOP SIGN
22GD003719	07/10/2026 11:32	CITATION	Vogl (GC522)	FORWARDED TO COURTS	Vehicle Had Only One Number Plate Attached
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003720	07/10/2026..	WARNING	Vogl (GC522)	WARNING	SPEEDING 10-19 MPH OVER LIMIT
22GD003721	07/10/2026 13:40	CITATION	Vogl (GC522)	FORWARDED TO COURTS	FAILED/DISREGARD TRAFFIC CONTROL DEVICE
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003722	07/10/2026 16:08	CITATION	Vogl (GC522)	FORWARDED TO COURTS	CHANGED LANES WHEN UNSAFE
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	Failed to Use Turn Signal
					SPEEDING 5-9 MPH OVER LIMIT
22GD003723	07/11/2026 08:18	WARNING	Vogl (GC522)	WARNING	DISREGARD STOP SIGN
					NUMBER PLATE OBSTRUCTED BY DISTORTED/COLORED/SMOKED/..
					Vehicle Had Only One Number Plate Attached
22GD003724	07/11/2026 10:42	CITATION	Vogl (GC522)	FORWARDED TO COURTS	Vehicle Had Only One Number Plate Attached
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003725	07/11/2026 11:19	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
					Failed to Use Turn Signal
					UNINSURED MOTOR VEHICLE
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	VIOLATION OF RED LIGHT
22GD003726	07/11/2026 13:44	CITATION	Vogl (GC522)	FORWARDED TO COURTS	Vehicle Had Only One Number Plate Attached
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	DRIVER VISION OBSTRUCTED THROUGH REQUIRED GLASS
					FAILED/DISREGARD TRAFFIC CONTROL DEVICE
					SPEEDING 10-19 MPH OVER LIMIT
22GD003727	07/11/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003728	07/12/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 20-24 MPH OVER LIMIT
22GD003729	07/12/2026 09:27	CITATION	Vogl (GC522)	FORWARDED TO COURTS	LIGHTED LAMPS REQUIRED
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	FAILED/DISREGARD TRAFFIC CONTROL DEVICE
					SPEEDING 10-19 MPH OVER LIMIT
22GD003730	07/12/2026..	WARNING	Vogl (GC522)	WARNING	DISREGARD STOP SIGN
22GD003731	07/12/2026..	WARNING	Vogl (GC522)	WARNING	DISREGARD STOP SIGN
22GD003732	07/12/2026..	WARNING	Vogl (GC522)	WARNING	SPEEDING 10-19 MPH OVER LIMIT
22GD003733	07/12/2026 11:44	CITATION	Vogl (GC522)	FORWARDED TO COURTS	Failed to Use Turn Signal
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003734	07/12/2026 15:23	CITATION	Vogl (GC522)	FORWARDED TO COURTS	CARELESS DRIVING
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003735	07/12/2026..	WARNING	Vogl (GC522)	WARNING	FAILED/DISREGARD TRAFFIC CONTROL DEVICE
22GD003736	07/12/2026 16:22	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
					UNINSURED MOTOR VEHICLE
22GD003737	07/17/2026 18:33	CITATION	Vogl (GC522)	FORWARDED TO COURTS	NUMBER PLATE OBSTRUCTED BY DISTORTED/COLORED/SMOKED/..
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003738	07/17/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003739	07/17/2026 20:15	CITATION	Vogl (GC522)	FORWARDED TO COURTS	VIOLATION OF RED LIGHT
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
					Vehicle Had Only One Number Plate Attached
22GD003740	07/18/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	LIGHTED LAMPS REQUIRED
22GD003741	07/19/2026..	WARNING	Vogl (GC522)	WARNING	LIGHTED LAMPS REQUIRED
22GD003742	07/19/2026..	WARNING	Vogl (GC522)	WARNING	SPEEDING 10-19 MPH OVER LIMIT
22GD003743	07/19/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	LICENSE PLATE LAMP REQUIRED
22GD003744	07/24/2026 18:43	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DRIVER VISION OBSTRUCTED THROUGH REQUIRED GLASS
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	FAILED/DISREGARD TRAFFIC CONTROL DEVICE
					RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003745	07/24/2026 19:10	CITATION	Vogl (GC522)	FORWARDED TO COURTS	UNINSURED MOTOR VEHICLE
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	FAILED/DISREGARD TRAFFIC CONTROL DEVICE
					RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003746	07/24/2026..	WARNING	Vogl (GC522)	WARNING	FAILED/DISREGARD TRAFFIC CONTROL DEVICE
22GD003747	07/24/2026 21:40	CITATION	Vogl (GC522)	FORWARDED TO COURTS	LICENSE PLATE LAMP REQUIRED
					NUMBER PLATE OBSTRUCTED BY DISTORTED/COLORED/SMOKED/..
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
					SAFETY BELTS REQUIRED
22GD003748	07/24/2026..	WARNING	Vogl (GC522)	WARNING	DROVE VEHICLE WITH DEFECTIVE / MISSING HEADLAMPS
22GD003749	07/24/2026 23:35	CITATION	Vogl (GC522)	FORWARDED TO COURTS	FAILED TO YIELD TO VEHICLE ON RIGHT AT INTERSECTION
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003750	07/25/2026 19:35	CITATION	Vogl (GC522)	FORWARDED TO COURTS	ENTERED HIGHWAY THROUGH STOP/YIELD INTERSECTION
					FAILED/DISREGARD TRAFFIC CONTROL DEVICE
					UNINSURED MOTOR VEHICLE
22GD003751	07/25/2026 20:40	CITATION	Vogl (GC522)	FORWARDED TO COURTS	LICENSE PLATE LAMP REQUIRED
					OPEN CONTAINER - ALCOHOL
					UNINSURED MOTOR VEHICLE
22GD003752	07/25/2026 21:20	CITATION	Vogl (GC522)	FORWARDED TO COURTS	NUMBER PLATE OBSTRUCTED BY DISTORTED/COLORED/SMOKED/..
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	FAILED/DISREGARD TRAFFIC CONTROL DEVICE
					RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003753	07/25/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	CARELESS DRIVING

Garden City, CO PD

Citation Audit by Status

July 1, 2026 - July 31, 2026

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
22GD003753	07/25/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
	21:58				UNINSURED MOTOR VEHICLE
22GD003754	07/25/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	FAILED TO DRIVE IN DESIGNATED LANE
	23:06	WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003755	07/26/2026..	WARNING	Vogl (GC522)	WARNING	SPEEDING 10-19 MPH OVER LIMIT
22GD003756	07/30/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	VIOLATION OF RED LIGHT
	14:08	WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003757	07/30/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DRIVER VISION OBSTRUCTED THROUGH REQUIRED GLASS
	15:14	WARNING	Vogl (GC522)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003758	07/30/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	NUMBER PLATE OBSTRUCTED BY DISTORTED/COLORED/SMOKED/..
	16:05	WARNING	Vogl (GC522)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003759	07/30/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003760	07/30/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DRIVER VISION OBSTRUCTED THROUGH REQUIRED GLASS
	21:46	WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
					NUMBER PLATE OBSTRUCTED BY DISTORTED/COLORED/SMOKED/..
22GD003761	07/31/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	NUMBER PLATE OBSTRUCTED BY DISTORTED/COLORED/SMOKED/..
	12:33	WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003762	07/31/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	Vehicle Had No Number Plates Attached
	13:22	WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003763	07/31/2026..	WARNING	Vogl (GC522)	WARNING	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003764	07/31/2026	WARNING	Vogl (GC522)	WARNING	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
	19:13				Vehicle Had Only One Number Plate Attached
22GD003765	07/31/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DRIVER VISION OBSTRUCTED THROUGH REQUIRED GLASS
	19:46	WARNING	Vogl (GC522)	FORWARDED TO COURTS	FAILED/DISREGARD TRAFFIC CONTROL DEVICE
					RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003766	07/31/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
	20:18				NUMBER PLATE OBSTRUCTED BY DISTORTED/COLORED/SMOKED/..
					UNINSURED MOTOR VEHICLE
22GD004386	07/02/2026	WARNING	Bird (GC504)	WARNING	SPEEDING 10-19 MPH OVER LIMIT
	11:22				WINDSHIELD/FRONT SIDE WINDOWS NONTRANS/M/M
22GD004388	07/17/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	FAILED TO YIELD TO PEDESTRIAN IN CROSSWALK
22GD004389	07/17/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004390	07/18/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004391	07/18/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	FAILED TO YIELD TO PEDESTRIAN IN CROSSWALK
22GD004392	07/18/2026	CITATION	Bird (GC504)	FORWARDED TO COURTS	Made Right Turn (From/In To) Wrong (Position/Lane) / Improper Tu..
	16:33				UNINSURED MOTOR VEHICLE
22GD004393	07/24/2026..	WARNING	Bird (GC504)	WARNING	Vehicle Number Plate Improperly Attached / Vehicle Number Plate ..
22GD004394	07/24/2026	CITATION	Bird (GC504)	FORWARDED TO COURTS	UNINSURED MOTOR VEHICLE
	13:44				Vehicle Number Plate Improperly Attached / Vehicle Number Plate ..
22GD004395	07/24/2026..	WARNING	Bird (GC504)	WARNING	Vehicle Number Plate Improperly Attached / Vehicle Number Plate ..
22GD004396	07/26/2026	CITATION	Bird (GC504)	FORWARDED TO COURTS	Made Right Turn (From/In To) Wrong (Position/Lane) / Improper Tu..
	16:13				UNINSURED MOTOR VEHICLE
22GD004397	07/28/2026..	WARNING	Bird (GC504)	WARNING	Failed to Use Turn Signal
22GD004398	07/28/2026	CITATION	Bird (GC504)	FORWARDED TO COURTS	SAFETY BELTS REQUIRED
	15:21				SPEEDING 10-19 MPH OVER LIMIT
22GD004399	07/28/2026	CITATION	Bird (GC504)	APPROVED	Displayed Expired Temporary Permit 60 + Days
	16:58				Failed to Present Immediate Evidence of Insurance
22GD004400	07/28/2026	CITATION	Bird (GC504)	FORWARDED TO COURTS	FAILED TO PROVIDE/USE APPROVED CHILD RESTRAINT SYSTEM
	17:29				UNINSURED MOTOR VEHICLE
		WARNING	Bird (GC504)	FORWARDED TO COURTS	WINDSHIELD/FRONT SIDE WINDOWS NONTRANS/M/M
22GD004401	07/28/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 1-4 MPH OVER LIMIT
22GD004402	07/28/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004403	07/28/2026..	WARNING	Bird (GC504)	WARNING	SPEEDING 25-39 MPH OVER LIMIT
22GD004404	07/28/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004405	07/28/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 1-4 MPH OVER LIMIT
22GD004406	07/29/2026..	WARNING	Bird (GC504)	WARNING	SPEEDING 10-19 MPH OVER LIMIT
22GD004407	07/29/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SAFETY BELTS REQUIRED
22GD004408	07/29/2026	CITATION	Bird (GC504)	FORWARDED TO COURTS	SAFETY BELTS REQUIRED
	16:57	WARNING	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004409	07/29/2026	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 1-4 MPH OVER LIMIT
	17:12	WARNING	Bird (GC504)	FORWARDED TO COURTS	FAILED TO YIELD TO PEDESTRIAN IN CROSSWALK
22GD004410	07/29/2026..	WARNING	Bird (GC504)	WARNING	WINDSHIELD/FRONT SIDE WINDOWS NONTRANS/M/M
22GD004411	07/29/2026	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
	18:16	WARNING	Bird (GC504)	FORWARDED TO COURTS	SAFETY BELTS REQUIRED
22GD004412	07/29/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004413	07/29/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 20-24 MPH OVER LIMIT
22GD004414	07/30/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004415	07/31/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	TRESPASSING
22GD004779	07/02/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004780	07/02/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004781	07/03/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 20-24 MPH OVER LIMIT
22GD004782	07/08/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 20-24 MPH OVER LIMIT
22GD004783	07/10/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004784	07/10/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004785	07/16/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004786	07/16/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	TRESPASSING
22GD004787	07/18/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	VIOLATION OF RED LIGHT
22GD004788	07/24/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004789	07/25/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004790	07/30/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	VIOLATION OF RED LIGHT
22GD005676	07/06/2026	CITATION	Billings (GC521)	APPROVED	Drove MV When License Under Restraint (Suspended)
	19:52				Speeding 10-19 MPH Over Prima Facie Limit
22GD005677	07/06/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD005678	07/14/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD005679	07/14/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD005680	07/14/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD005681	07/18/2026	CITATION	Billings (GC521)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
	20:27				UNINSURED MOTOR VEHICLE
22GD005682	07/18/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD005683	07/21/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD005684	07/26/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	PARKED VEHICLE UNSAFELY
22GD005685	07/26/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD005686	07/26/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD005687	07/28/2026..	CITATION	Billings (GC521)	APPROVED	Drove MV When License Restrained for Express Consent or Alcohol..