



Board of Trustees Regular Meeting Agenda

July 21, 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 July 7, 2026 Regular Meeting
 - b. Approve Financial Reports
 - c. Approve Bills Paid
 - d. Approve Bills to be Paid
- 4. Public Not on the Agenda Invited to be Heard**
- 5. Marijuana**
 - a. Consider Vireo Health of Noco LLC DBA Star Buds 2502 8th Ave ML 2502-26 Medical Marijuana Store License Renewal
- 6. Liquor**
 - a. Consider Permit Application and Report of Changes for Wing Shack Enterprises INC DBA 8th Ave Wing Shack Change of Manager Application
- 7. Agreements**
 - a. Approve Intergovernmental Agreement for Conduct of Community Development Block Grant Program in Weld County
- 8. Alternate Town Attorney**
 - a. Consider Alternate Attorney options
- 9. Elections**
 - a. Approve Resolution No. 09-2026 A Resolution Of The Town Of Garden City Making A Determination That The November 3, 2026 Regular Municipal Election Shall Be Conducted As A Coordinated Mail Ballot Election With Weld County
 - b. Approve Memorandum of Intergovernmental Agreement For Conduct of Coordinated Elections
 - c. Discussion for election

Town of Garden City

621 27th St. Road • Garden City, CO 80631 • 970-351-0041 • townofgardencity.com

10. Land Use

- a. Approve Resolution No. 10-2026 A Resolution Granting A Use By Special Review

11. Discuss Northern Colorado Driveline

12. Discuss Town Administrator/Town Clerk transition

- a. Approve Resolution No. 11-2026 A Resolution Of The Town Of Garden City, Colorado Temporarily Creating The Position Of Deputy Town Administrator/Deputy Town Clerk
- b. Consider resignation letter from Cheryl Campbell
- c. Employment agreement

13. National Night Out Updates

14. Police Department Items

- a. Approve Mark Young Construction invoice for June 2026 services in the amount of \$41,692.78
- b. Consider lowering price of last Smith & Wesson

15. Staff Reports

- a. Town Administrator
- b. Police Chief
- c. Town Attorney

16. Other Board Issues

17. Announcements

- a. The next Regular Board Meeting is Monday, August 3rd at 5:30pm
- b. Candidate Training will follow the Regular Board meeting on Monday, August 3rd
- c. National Night Out is Tuesday, August 4th at 5pm

18. Adjourn



Board of Trustees Regular Meeting Minutes

July 7, 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: Town Administrator Cheryl Campbell, Police Chief Jeremy Black, Deputy Clerk Lindsay Shoemaker, Town Attorney Amy Penfold, Police Sgt. Ken Amick, and Finance Clerk Maria Cardenas. Jeff Thomas, Kristine Eckhart and Ryan Reed from Wicked Kool Rides, Melissa Bigler from Anderson & Whitney, and Michael Schwartz from Empire State Pizza were present.

2. Roll Call

PRESENT: Mayor Fil Archuleta
Trustee Alex Lopez
Trustee Leigh Sorensen
Trustee Rebecca Moreau
Trustee Katherine Rodriguez
Trustee Gary Sorensen

ABSENT: Trustee Jasmine Marquez

3. Consent Agenda

- a. Approve Minutes from June 16, 2026 Regular Meeting
- b. Approve Minutes from June 17, 2026 Special Meeting
- c. Approve Minutes from June 30, 2026 Special Meeting
- d. Approve Bills Paid
- e. Approve Bills to be Paid
- f. Approve Beck Total Office Interiors invoice in the amount of \$39,137.15

Trustee Rebecca Moreau moved to approve Consent Agenda items a.-f., seconded by Trustee Leigh Sorensen.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen

VOTING NO: None

Motion carried.

4. Public Not on the Agenda Invited to be Heard

There was none.

5. Melissa Bigler, Anderson & Whitney 2025 Audit Report

- a. 2025 Draft Audit Report

Melissa Bigler from Anderson & Whitney gave the 2025 Audit Report.

Trustee Leigh Sorensen moved to approve the 2025 Audit Report, seconded by Trustee Rebecca Moreau.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen

VOTING NO: None

Motion carried.

6. Liquor

- a. Consider Permit Application and Report of Changes Manager's Registration for AF Ray's Barcade LLC DBA Empire State Pizza 2700 8th Ave

Michael Schwartz, owner, represented Empire State Pizza for this item and the next. He is taking over the management piece of the organization.

Trustee Rebecca Moreau moved to approve Permit Application and Report of Changes Manager's Registration for AF Ray's Barcade LLC DBA Empire State Pizza 2700 8th Ave, seconded by Trustee Leigh Sorensen.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen

VOTING NO: None

Motion carried.

- b. Consider Report of Changes Corporation for AF Ray's Barcade LLC DBA Empire State Pizza 2700 8th Ave

Owner Michael Schwartz removed his business partner from the LLC.

Trustee Rebecca Moreau moved to approve Report of Changes Corporation for AF Ray's Barcade LLC DBA Empire State Pizza 2700 8th Ave, seconded by Trustee Katherine Rodriguez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen

VOTING NO: None

Motion carried.

7. Public Hearing regarding USR 01-2026

The Mayor adjourned the Regular Meeting at 5:45PM and opened the Public Hearing regarding USR 01-2026.

Ryan Reed and Kristine Eckhart represented Wicked Kool Rides. They showed the Board where they will be storing cars and Mr. Reed asked for an allowance of 8-10 cars to be displayed for sale on the property.

Administrator Cheryl Campbell gave her staff report. The Public Hearing notice was posted on the property on June 10th, 2026. The Public Hearing notice was published in the Greeley Tribune on June 20th, 2026 in accordance to State Statute.

- a. Consider Use By Special Review USR 01-2026 Wicked Kool Rides at 2515 7th Avenue

Trustee Rebecca Moreau moved to approve Use By Special Review USR 01-2026 Wicked Kool Rides at 2515 7th Avenue under the condition of only having eight vehicles for sale, seconded by Trustee Katherine Rodriguez.

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

8. Agreements

- a. Pets Emergency Hospital Professional Service Agreement

Trustee Leigh Sorensen moved to approve Pets Emergency Hospital Professional Service Agreement, seconded by Trustee Rebecca Moreau.

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

9. Approve CD Transfer from Stifel in the amount of \$250,000.00

Trustee Leigh Sorensen moved to approve CD Transfer from Stifel in the amount of \$250,000.00, seconded by Trustee Rebecca Moreau.

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

10. Consider Maria Cardenas attendance and lodging at the 2026 CGFOA Summer Conference July 28th-31st in Durango, CO in the amount of \$1,800.00

Trustee Rebecca Moreau moved to approve Maria Cardenas attendance and lodging at the 2026 CGFOA Summer Conference July 28th-31st in Durango, CO in the amount of \$1,800.00, seconded by Trustee Katherine Rodriguez.

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

- a. Expenditure estimates

11. Police Department Items

- a. Approve AlliConnect contract and quote in the amount of \$2,500.00

Trustee Rebecca Moreau moved to approve AlliConnect contract and quote in the amount of \$2,500.00, seconded by Trustee Alex Lopez.

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

- b. Approve PSTrax contract in the amount \$840.00

Trustee Leigh Sorensen moved to approve PSTrax contract in the amount of \$840.00, seconded by Trustee Katherine Rodriguez.

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

- c. Approve Chief Black and Sergeant Amick's attendance at the 2026 IACP Conference in Orlando, Florida from October 22nd-28th 2026

Trustee Rebecca Moreau moved to approve Chief Black and Sergeant Amick's attendance at the 2026 IACP Conference in Orlando, Florida from October 22nd-28th 2026, seconded by Trustee Leigh Sorensen.

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

12. Bootleggin' Days Update

- a. Consider Door Prize list

Trustee Rebecca Moreau moved to approve the door prize list, seconded by Trustee Leigh Sorensen.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen,

Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen
VOTING NO: None
Motion carried.

13. National Night Out Updates

- a. Consider donation to National Night Out

Trustee Alex Lopez moved to approve donation to National Night Out in the amount of \$300.00, seconded by Trustee Katherine Rodriguez.

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

- b. Discuss volunteer options

Volunteer options were discussed.

14. CML Reports

- a. Fil

Mayor Fil Archuleta gave his report about the CML conference. He spoke about community engagement.

- b. Cheryl

Cheryl gave her report. She discussed the keynote speaker and Dola updates.

- c. Lindsay

Lindsay gave her report.

15. Staff Reports

- a. Town Administrator

Cheryl gave her report. Staff will have first aid and CPR training next week.

- b. Police Chief

Officer Vogl passed training and was Officer Dudley's first training opportunity. Officer MacGregor is on deployment overseas and when she returns she will resume training. The Chief is working on the flooring problem in the PD building.

- c. Town Attorney

Ms. Penfold advised the Board if the issue with the PD flooring gets any worse, CIRSA has options for an attorney with more experience in construction law.

16. Personnel Matters--May be an Executive Session Pursuant to C.R.S 24-6-402(4)(f)

- a. For a discussion of a personnel matter under C.R.S. Section 24-6-402(4)(f) and not involving: any specific employees who have requested discussion of the matter in open session; any member of this body or any elected official; the appointment of any person to fill an office of this body or of an elected official; or personnel policies that do not require the discussion of matters personal to particular employees

Trustee Rebecca Moreau moved to go into Executive Session pursuant to Colorado Revised Statutes, Title 24, Article 6, Section 402, at subsection (_4_)(_F_) to discuss a personnel matter. The particular matter that is to be discussed in the Executive Session is the Town Administrator/Town Clerk candidates, seconded by Trustee Leigh Sorensen.

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

All staff including Town Administrator Cheryl Campbell left the boardroom.

The time is now 7:19 PM, and the executive session has been concluded. The participants in the executive session were:

Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Town Attorney Amy Penfold and myself, Mayor Fil Archuleta

For the record, if any person who participated in the executive session believes that any substantial discussion of any matters not included in the motion to go into executive session occurred during the executive session, or that any improper action occurred during the executive session in violation of the Open Meetings Law, I would ask that you state your concerns for the record.

Seeing none, the next agenda item is.....

- b. Consider Town Administrator/Town Clerk Candidates

Trustee Alex Lopez moved to Approve Town Attorney Amy Penfold to begin negotiations with Linda Blackston for the Town Administrator/Town Clerk position, seconded by Trustee Leigh Sorensen.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen
VOTING NO: Trustee Rebecca Moreau
Motion carried.

17. Discuss Town Attorney availability

The Board addressed the Town Attorney regarding her decreased availability over the past few months. Attorney Penfold advised the Board that she would confirm a list of suitable substitute attorneys by the next board meeting.

18. Other Board Issues

19. Announcements

- a. Trustee Rebecca Moreau's Art Class is on July 15th, 2026 at 4PM at the Community Center

20. Adjourn

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

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen

VOTING NO: None

Motion carried. Since there was no further business, Mayor Archuleta adjourned the meeting at 7:30 PM.

Lindsay Shoemaker, Deputy
Town Clerk

Bank Balances
Town of Garden City
As of June 30, 2026

Bank Accounts	Totals
1020 Cash in Checking	\$ 174,684.25
1038 Cash in Stifel Nicolaus	\$4,497,201.94
1039 Cash in ColoTrust	\$2,662,417.21
<i>Petty Cash Drawer</i>	<i>\$100.00</i>
<i>Court Cash Drawers</i>	<i>\$200.00</i>
<i>PDI Cash</i>	<i>\$500.00</i>
1010 Total Petty Cash	\$ 800.00
Total Fund Balances	\$7,335,103.40

Check Detail Report

Town of Garden City

June 2026

Transaction date	Check #	Vendor	Total
06/02/2026	24708	Happy Life Gardens	\$ 2,398.95
06/02/2026	24709	Michael Stewart	\$ 600.00
06/02/2026	24710	Cintas-1st Aid	\$ 265.50
06/02/2026	24711	Amazon Business	\$ 166.15
06/02/2026	24712	Verizon Connect	\$ 127.60
06/02/2026	24713	Ace Hardware	\$ 292.97
06/02/2026	24714	Sendas Communications LLC	\$ 110.00
06/02/2026	24715	AT&T Mobility	\$ 660.40
06/02/2026	24716	Interprenet	\$ 15.31
06/02/2026	24717	Amy C. Penfold	\$ 3,612.00
06/02/2026	24718	BQ & Associates, P.C., L.L.O.	\$ 728.90
06/02/2026	24719	Family Support Registry	\$ 562.00
06/02/2026	24720	Family Support Registry.	\$ 384.00
06/03/2026	24721	Petty Cash	\$ 400.00
06/03/2026	24722	Leap of Faith Homestead	\$ 1,150.00
06/03/2026	24723	Filbert Archuleta	\$ 309.37
06/09/2026	24725	Happy Life Gardens	\$ 480.08
06/09/2026	24726	Cintas	\$ 61.76
06/09/2026	24727	PODS Enterprises LLC	\$ 174.00
06/09/2026	24728	Anderson and Whitney	\$ 15,750.00
06/09/2026	24729	Amazon Business	\$ 517.83
06/09/2026	24730	Atmos Energy	\$ 120.27
06/09/2026	24731	Pens.com	\$ 1,570.47
06/09/2026	24732	O'Reilly Auto Enterprises, LLC	\$ 53.67
06/09/2026	24733	Green & Associates LLC	\$ 2,000.00
06/16/2026	24734	Happy Life Gardens	\$ 53.51
06/16/2026	24735	Petty Cash	\$ 50.00
06/16/2026	24736	Alyssa Bird	\$ 672.96
06/16/2026	24737	Mark Young Construction	\$ 24,473.90
06/16/2026	24738	City of Greeley Utility Billing	\$ 755.27
06/16/2026	24739	BQ & Associates, P.C., L.L.O.	\$ 676.90
06/16/2026	24740	Family Support Registry	\$ 562.00
06/16/2026	24741	Family Support Registry.	\$ 384.00
06/16/2026	24742	First Armored Services	\$ 1,034.69
06/16/2026	24743	Weld County Sheriff's Office	\$ 462.96
06/16/2026	24744	Biltrite Sign Service Inc	\$ 483.00
06/16/2026	24745	Adamson Police Products	\$ 420.94

Check Detail Report

Town of Garden City

June 2026

Transaction date	Check #	Vendor	Total
06/16/2026	24746	Weld County Communications	\$ 27,304.00
06/16/2026	24747	Triple S Party Rental	\$ 961.64
06/16/2026	24748	Sam's Club	\$ 82.80
06/16/2026	24749	Mundare LLC	\$ 960.00
06/16/2026	24750	Hope House Northern CO	\$ 1,500.00
06/16/2026	24751	Amazon Business	\$ 326.17
06/16/2026	24752	M&O Tires	\$ 613.24
06/16/2026	24753	Comcast	\$ 397.94
06/16/2026	24754	D&B Lockworks LLC	\$ 90.00
06/16/2026	24755	Behrtec LLC	\$ 2,812.40
06/17/2026	24756	Filbert Archuleta	\$ 928.12
06/30/2026	24759	Bratton's Office Equipment	\$ 185.16
06/30/2026	24760	Jeff Allen Scofield	\$ 150.00
06/30/2026	24761	AJ's Legacy Backflow Testing LLC	\$ 405.00
06/30/2026	24762	Cintas	\$ 48.43
06/30/2026	24763	BQ & Associates, P.C., L.L.O.	\$ 627.83
06/30/2026	24764	Family Support Registry	\$ 562.00
06/30/2026	24765	Family Support Registry.	\$ 384.00
06/30/2026	24766	Home Depot Credit Services	\$ 216.67
06/30/2026	24767	Streamline	\$ 500.00
06/30/2026	24768	Cintas-1st Aid	\$ 75.80
06/30/2026	24769	Salvation Army	\$ 250.00
06/30/2026	24770	Mountain High Disposal	\$ 191.70
06/30/2026	24771	ProForce Law Enforcement	\$ 361.57
06/30/2026	24772	Heidi's White Glove	\$ 480.00
06/30/2026	24773	Amazon Business	\$ 137.88
06/30/2026	24774	ALLO Communications	\$ 531.28
06/30/2026	24775	AT&T Mobility	\$ 660.40
06/30/2026	24776	Axon Enterprise, Inc	\$ 2,696.72
06/01/2026	EFT	Global Payments	\$ 939.12
06/02/2026	EFT	Card Services	\$ 3,752.75
06/05/2026	EFT	Unify Payroll	\$ 252.50
06/05/2026	EFT	Payroll	\$ 31,422.46
06/05/2026	EFT	United States Treasury	\$ 9,304.28
06/05/2026	EFT	Colorado Department of Revenue	\$ 1,877.57
06/05/2026	EFT	Mission Square	\$ 4,322.48
06/05/2026	EFT	Fidelity HSA	\$ 100.00

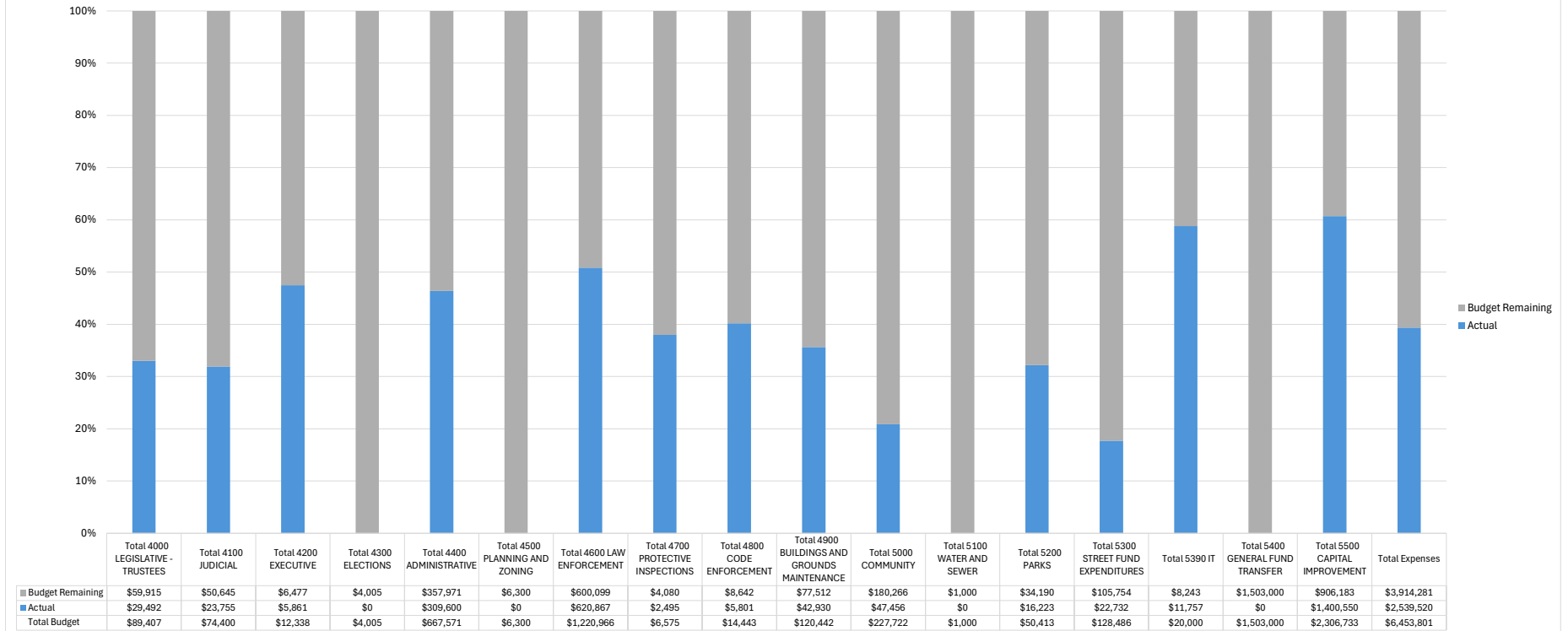
Check Detail Report

Town of Garden City

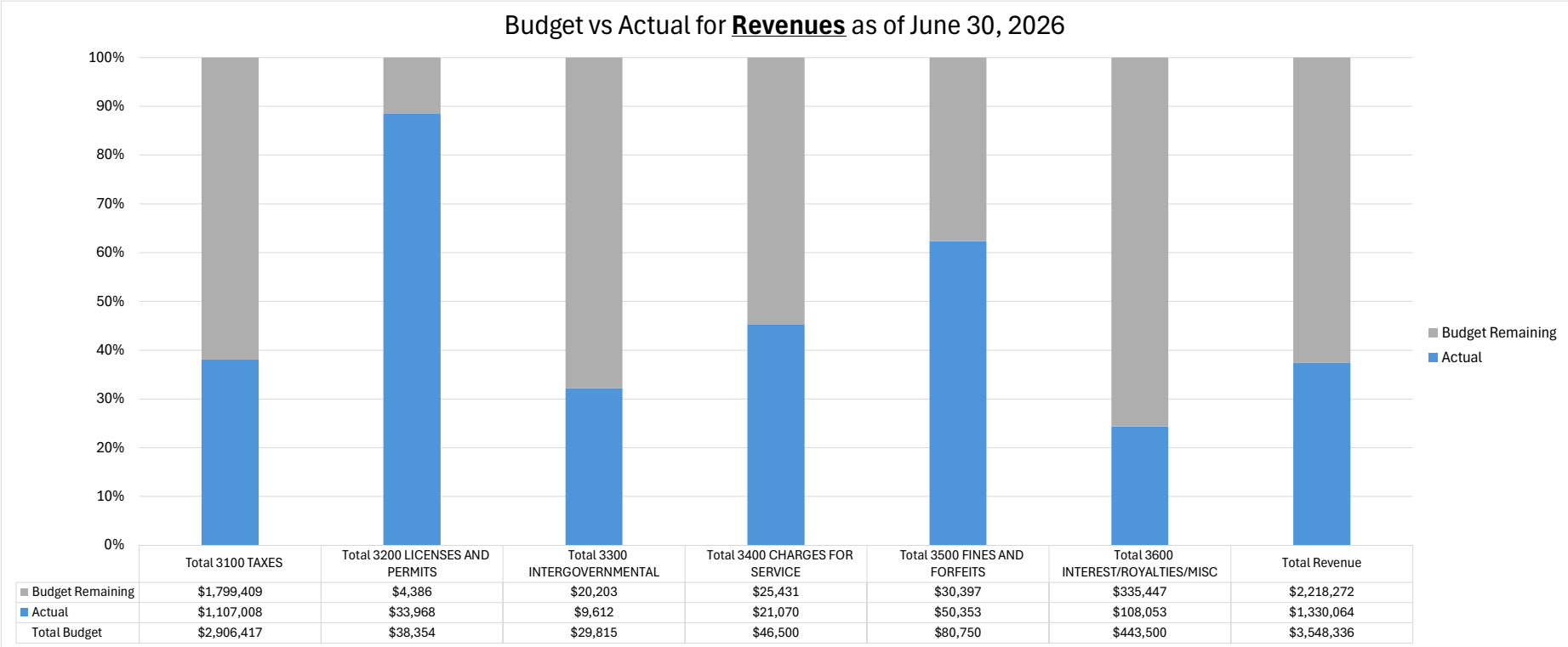
June 2026

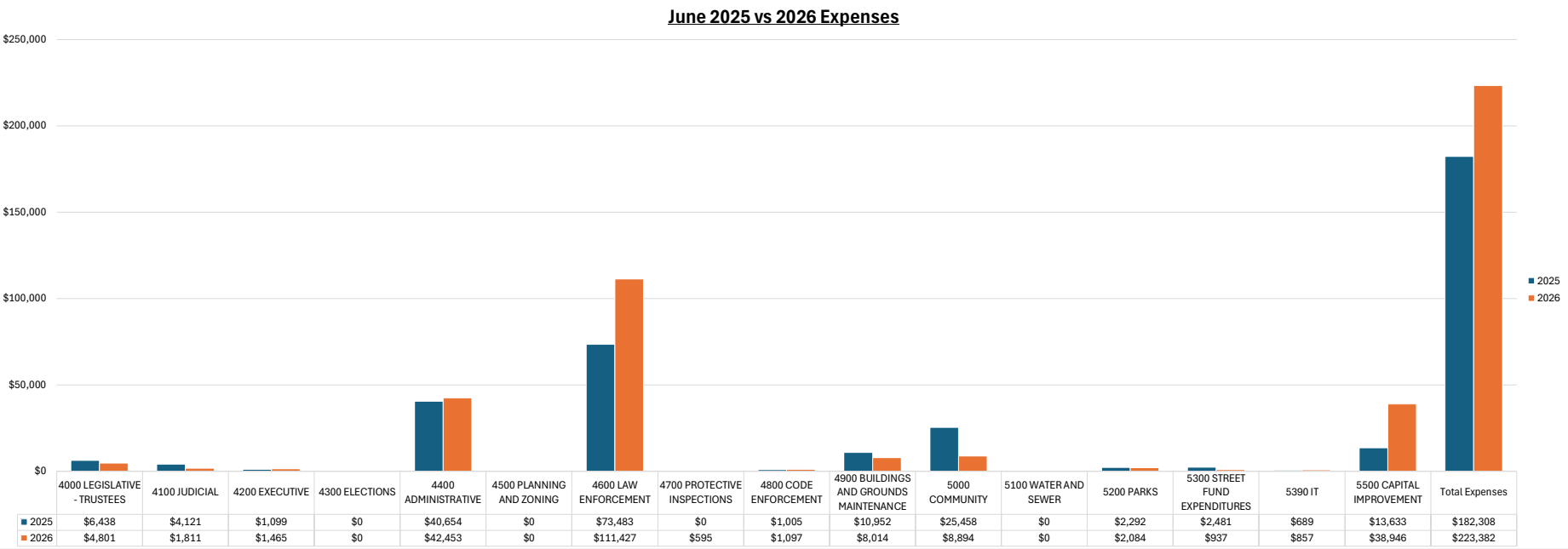
Transaction date	Check #	Vendor	Total
06/05/2026	EFT	Fire & Police Pension Association	\$ 6,089.35
06/11/2026	EFT	Fun Productions, Inc	\$ 1,646.74
06/15/2026	EFT	Globe Life	\$ 1,114.90
06/16/2026	EFT	Quiktrip	\$ 1,813.58
06/18/2026	EFT	Unify Payroll	\$ 235.50
06/19/2026	EFT	Payroll	\$ 34,094.61
06/19/2026	EFT	United States Treasury	\$ 9,574.81
06/19/2026	EFT	Colorado Department of Revenue	\$ 1,906.20
06/19/2026	EFT	Mission Square	\$ 4,479.26
06/19/2026	EFT	Fidelity HSA	\$ 100.00
06/19/2026	EFT	Fire & Police Pension Association	\$ 5,412.74
06/20/2026	EFT	Public Sector Health Care Group	\$ 9,151.70
06/24/2026	EFT	AFLAC	\$ 243.64
06/25/2026	EFT	Xcel Energy	\$ 792.26
06/25/2026	EFT	Xcel Energy	\$ 103.74
06/25/2026	EFT	Xcel Energy	\$ 179.21
06/25/2026	EFT	Xcel Energy	\$ 327.06
06/25/2026	EFT	Xcel Energy	\$ 26.22
06/25/2026	EFT	Xcel Energy	\$ 41.49
06/25/2026	EFT	Xcel Energy	\$ 237.06
Grand Total			\$236,523.34

Budget vs Actual for **Expenses** as of June 30, 2026

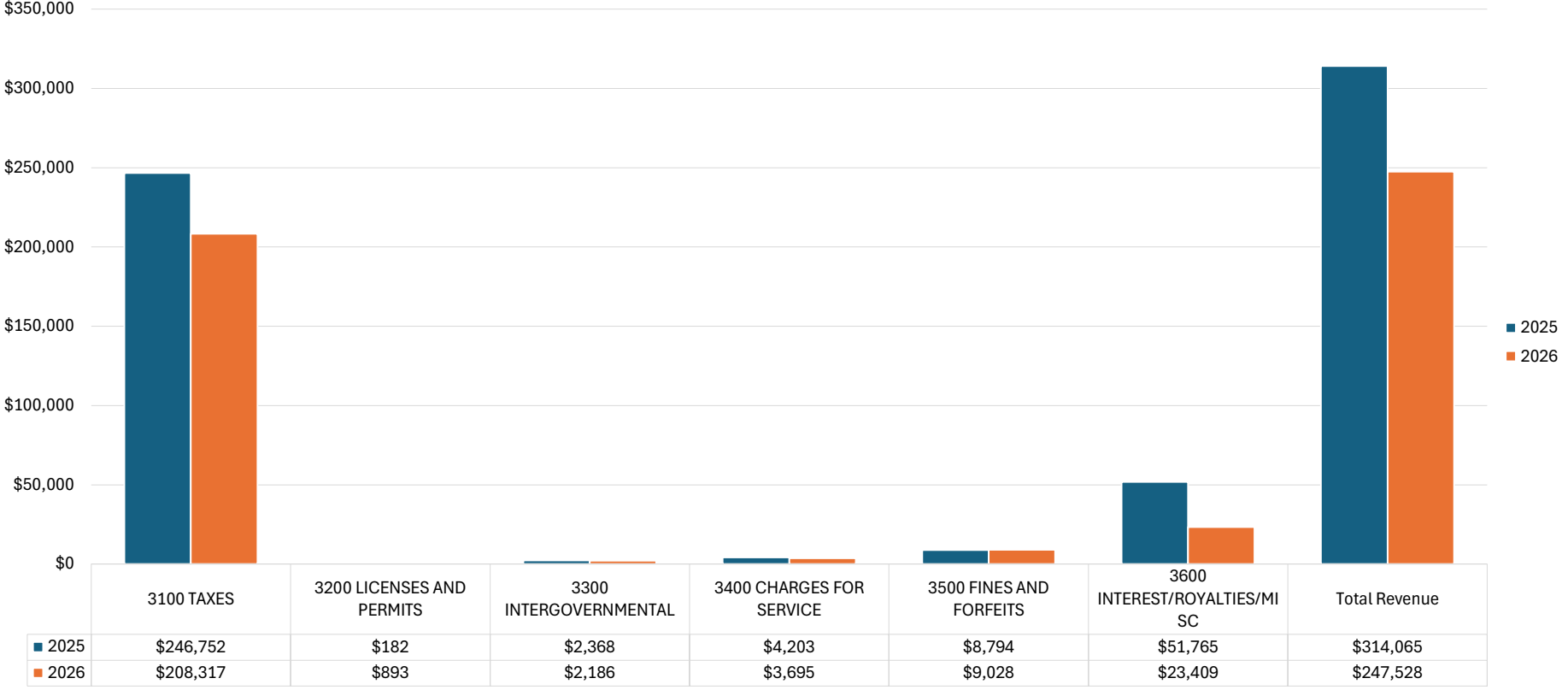


Budget vs Actual for **Revenues** as of June 30, 2026





June 2025 vs 2026 Revenues



Town of Garden City

Bills Paid
July 1-14, 2026

Date	Num	Vendor	Amount
1020 Cash in Checking			
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
07/03/2026	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
07/02/2026	EFT	Card Services	-3,595.48
07/03/2026	EFT	Unify Payroll	-233.50
07/01/2026	EFT	Global Payments	-704.59
Total for 1020 Cash in Checking			-\$144,709.32

Town of Garden City

Bills to be Paid

July 15, 2026

Date	Num	Vendor	Amount
1020 Cash in Checking			
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
07/15/2026	EFT	Globe Life	-1,114.90
Total for 1020 Cash in Checking			-\$7,041.79

970-351-0041

Fax 970-351-6549



621 27th Street Road

Garden City, CO 80631-8466

Marijuana Business License Renewal Application

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

Date: 7/7/2026 DBA: Star Buds

Legal Business Name on State License: VIREO HEALTH OF NOCO LLC

Address 2502 8th Avenue City Garden City State CO Zip Code 80631

Mailing Address if different: 8055 E Tufts Ave., Suite #400, Denver, CO 80237

Phone Number: (970) 515-5839 Cell Number: N/A

E-mail Address: vhrm_regulatory@vireohealth.com

Business Hours and Days of Operation: 8am - 11:45pm seven days a week

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

Are all employees badged by the MED? Yes, all employees badged

Do you Wholesale? No Wholesale

Wholesale fees paid? N/A - No Wholesale

Do you pay Colorado Sales Tax? Yes State of Colorado sales tax number: 96912720-0008

Property Owner(s): ZP Greeley CO LLC c/o Zigman Management Corp Phone: N/A

Address: 7460 Girard Ave. Suite 2 City: La Jolla State: CA Zip Code: 92037

Tyson Macdonald

Date 7/7/2026 Signature of Applicant

You are responsible for notifying us of any changes.

Fee: \$2000.00 each license

Please enter each local license number you wish to renew:

ML-2515-23

Instruction Sheet for Permit Application and Report of Changes

For All Sections, Complete Questions on Page 2

☒ **Section A**

To Register or Change Managers, check the appropriate box in section A and complete question 10 on page 6. Proceed to the Oath of Applicant for signature. Submit to State Licensing Authority for approval.

☐ **Section B**

For a Duplicate license, be sure to include the liquor license number in section B on page 1 and proceed to page 8 for Oath of Applicant signature.

☐ **Section C**

Check the appropriate box in section C and proceed below.

For a Retail Warehouse Storage Permit, go to page 4 complete questions in the section (be sure to check the appropriate box). Submit the necessary information and proceed to page 8 for Oath of Applicant signature. Submit to the State Licensing Authority for approval.

For a Wholesale Branch House Permit, go to page 4 and complete questions in the section (be sure to check the appropriate box). Submit the necessary information and proceed to page 8 for Oath of Applicant signature. Submit to the State Licensing Authority for approval.

To Change Trade Name or Corporation Name, go to page 4 and complete questions in the section (be sure to check the appropriate box). Submit the necessary information and proceed to page 8 for Oath of Applicant signature. Retail Liquor License submit to the Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to the State Liquor Licensing Authority.

To modify Premises, or add Sidewalk Service Area, go to page 7 and complete all questions. Submit the necessary information and proceed to page 8 for Oath of Applicant signature. Retail Liquor License submit to the Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to the State Liquor Licensing Authority.

For Optional Premises go to page 7 and complete all questions. Submit the necessary information and proceed to page 8 for Oath of Applicant signature. Retail Liquor License submit to the Local Liquor Licensing Authority (City or County).

To Change Location, go to page 5 and complete questions in the section. Submit the necessary information and proceed to page 8 for Oath of Applicant signature. Retail Liquor License submit permit application or report of change to the Local Liquor Licensing Authority (City or County). Manufacturer, Wholesaler and Importer's Liquor Licenses submit to the State Liquor Licensing Authority.

Noncontiguous or Primary Manufacturing Location Change, go to page 6, and complete questions in the section. Use this section to make a current Noncontiguous Manufacturing Location into a Primary Manufacturing Location, or a Primary Manufacturing Location into a Noncontiguous Manufacturing Location. To be eligible for a Noncontiguous or Primary Manufacturing Location Change, you must be a Colorado state licensed manufacturer pursuant to section 44-3-402 or 44-3-403, C.R.S.

Campus Liquor Complex Designation, go to page 8 and complete questions in the section. Submit the necessary information and proceed to page 8 for Oath of Applicant signature.

To add another Related Facility to an existing Resort or Campus Liquor Complex, go to page 8 and complete questions in the section.

Permit Application and Report of Changes

All Answers Must Be Printed in Black Ink or Typewritten

Applicant is a ☒ Corporation ☐ Individual ☐ Partnership ☐ Limited Liability Company

License Number

35-04639-0001

Name of Licensee

WING SHACK ENTERPRISES INC

Trade Name of Establishment (DBA)

8TH AVE WING SHACK

Address of Premises (specify exact location of premises)

2704 S. 8TH AVE

City

GARDEN CITY

County

WELD

State

CO

ZIP Code

80631

Business Email Address

apple@wingshackwings.com

Business Phone Number

970-343-2567

Select the Appropriate Section Below and Reference the Instructions on Page 1.

Section A – Manager

- ☒ Manager's Registration (Hotel & Restaurant)..... \$30.00
- ☐ Manager's Registration (Tavern)..... \$30.00
- ☐ Manager's Registration (Lodging Facility)..... \$30.00
- ☐ Manager's Registration (Entertainment Facility)..... \$30.00
- ☐ Change of Manager (Other Licenses pursuant to section 44-3-301(8), C.R.S.)..... No Fee

Please note that Manager's Registration for Hotel & Restaurant, Lodging Facility, Entertainment Facility, and Tavern licenses requires a local fee with submission to the local licensing authority as well. Please reach out to local licensing authorities directly regarding local processing and fees.

Section B – Duplicate License

- ☐ Duplicate License..... \$50.00

Section C

- ☐ Retail Warehouse Storage Permit (each)..... \$100.00
- ☐ Wholesale Branch House Permit (each)..... \$100.00
- ☐ Change Corporation or Trade Name Permit (each)..... \$50.00
- ☐ Change Location Permit (each)..... \$150.00
- ☐ Noncontiguous or Primary Manufacturing Location Change..... \$150.00
- ☐ Change, Alter or Modify Premises.....\$150.00 x Total Fee:
- ☐ Addition of Optional Premises to
Existing Hotel/Restaurant\$100.00 x Total Fee:
- ☐ Addition of Related Facility to an Existing
Resort or Campus Liquor Complex.....\$160.00 x Total Fee:
- ☐ Campus Liquor Complex Designation..... No Fee
- ☐ Sidewalk Service Area..... \$75.00

Do Not Write in This Space – For Department of Revenue Use Only

Date License Issued

License Account Number

Period

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 of Revenue may collect the payment amount directly from your bank account electronically.

Total Amount Due.....

\$

.00

Storage Permit

Retail Warehouse Storage Permit or a Wholesalers Branch House Permit

☐ **Retail Warehouse Permit for:**

☐ On-Premises Licensee (Taverns, Restaurants etc.)

☐ Off-Premises Licensee (Liquor stores)

☐ **Wholesalers Branch House Permit**

Address of Storage Premises

City

County

ZIP Code

Attach a deed/lease or rental agreement for the storage premises.

Attach a detailed diagram of the storage premises.

Change Trade Name or Corporate Name

☐ Change of Trade Name/DBA only

☐ Corporate Name Change (Attach the following supporting documents)

1. Certificate of Amendment filed with the Secretary of State, or
2. Statement of Change filed with the Secretary of State, and
3. Minutes of Corporate meeting, Limited Liability Members meeting, Partnership agreement.

Old Trade Name

New Trade Name

Old Corporate Name

New Corporate Name

Change of Location

Note to Retail Licensees: An application to change location has a local application fee of \$750 payable to your local licensing authority. You may only change location within the same jurisdiction as the original license that was issued. Pursuant to 44-3-311(1) C.R.S. Your application must be on file with the local authority thirty (30) days before a public hearing can be held.

Date filed with Local Authority

Date of Hearing

Address of current premises.

Address

City

County

ZIP Code

Address of proposed New Premises

(Attach copy of the deed or lease that establishes possession of the premises by the licensee)

Address

City

County

ZIP Code

New mailing address if applicable.

Address

City

County

State

ZIP Code

Attach detailed diagram of the premises showing where the alcohol beverages will be stored, served, possessed or consumed. Include kitchen area(s) for hotel and restaurants.

Noncontiguous or Primary Manufacturing Location Change

Select the option that applies to your situation:

- ☐ Make a current Primary Manufacturing Location (Location 1) into a Noncontiguous Location (Location 2); or
- ☐ Make a current Noncontiguous Manufacturing Location (Location 1) into a Primary Manufacturing Location (Location 2).

Address of Location 1:

Address

City

County

ZIP Code

Address of Location 2:

Address

City

County

ZIP Code

Change of Manager

Change of Manager or to **Register the Manager** of a Tavern, Hotel and Restaurant, Lodging Facility and Entertainment Facility liquor license or licenses pursuant to section 44-3-301(8), C.R.S.

Change of Manager

Former Manager's Name

TANNER WOELK

New Manager's Name

APOLLONIA RAMIREZ

Date of Employment

06/22/2026

Has manager ever managed a liquor licensed establishment?..... ☐ Yes ☒ No

Does manager have a financial interest in any other liquor licensed establishment?..... ☐ Yes ☒ No

If yes, give name and location of establishment

Modify Premises or Addition of Optional Premises, Related Facility, or Sidewalk Service Area

Note: Licensees may not modify or add to their licensed premises until approved by state and local authorities.

(a) Describe change proposed

(b) If the modification is temporary, when will the proposed change:

Start (month/day/year)

End (month/day/year)

Note: The total state fee for temporary modification is \$300.00

(c) Will the proposed change result in the licensed premises now being located within 500 feet of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?..... ☐ Yes ☐ No

(If yes, explain in detail and describe any exemptions that apply)

(d) Is the proposed change in compliance with local building and zoning laws?..... ☐ Yes ☐ No

(e) If this modification is for an additional Hotel and Restaurant Optional Premises has the local authority authorized by resolution or ordinance the issuance of optional premises?..... ☐ Yes ☐ No

(f) Attach a diagram of the current licensed premises and a diagram of the proposed changes for the licensed premises.

(g) Attach any existing lease that is revised due to the modification.

(h) For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), 1 C.C.R. 203-2, include documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.

Campus Liquor Complex Designation

An institution of higher education or a person who contracts with the institution to provide food services I wish to designate my existing:

Liquor License Type

Liquor License Number

to a Campus Liquor Complex..... ☐ Yes ☐ No

Additional Related Facility

To add a Related Facility to an existing Resort or Campus Liquor Complex, include the name of the Related Facility and include the address and an outlined drawing of the Related Facility Premises.

Address of Related Facility

Address

City

State

ZIP Code

Outlined diagram provided..... ☐ Yes ☐ No

Oath of Applicant

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

Print Name

BRIAN F. GEORGE

Title

PRESIDENT

Electronic signature is not accepted, physical signature is required.



Date (MM/DD/YY)

07/01/26

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

The foregoing application has been examined and the premises, business conducted and character of the applicant is satisfactory, and we do report that such permit, if granted, will comply with the applicable provisions of Title 44, Articles 4 and 3, C.R.S., as amended. Therefore, This Application is Approved.

Local Licensing Authority (City or County)

Date filed with Local Authority

Signature

Title

Date (MM/DD/YY)

Report of State Licensing Authority

The foregoing has been examined and complies with the filing requirements of Title 44, Article 3, C.R.S., as amended.

Electronic signature is not accepted, physical signature is required.

Title

Date (MM/DD/YY)

Individual History Record

To be completed by the following persons, as applicable: sole proprietors; general partners regardless of percentage ownership, and limited partners owning 10% or more of the partnership; all principal officers of a corporation, all directors of a corporation, and any stockholder of a corporation owning 10% or more of the outstanding stock; managing members or officers of a limited liability company, and members owning 10% or more of the company; and any intended registered manager of Hotel and Restaurant, Tavern, Lodging Facility, and Entertainment Facility class of retail license

Notice: This individual history record requires information that is necessary for the licensing investigation or inquiry. All questions must be answered in their entirety or the license application may be delayed or denied. If a question is not applicable, please indicate so by "N/A". **Any deliberate misrepresentation or material omission may jeopardize the license application.** (Please attach a separate sheet if necessary to enable you to answer questions completely)

Name of Business

WING SHACK ENTERPRISES, INC. dba 8TH AVE WING SHACK

Home Phone Number

Cellular Number

Your Full Name (last, first, middle)

APOLLONIA RAMIREZ

List any other names you have used

APPLE RAMIREZ X 2

Mailing address (if different from residence)

2704 S. 8TH AVE, GARDEN CITY, COLORADO, 80631

Email Address

apple@wingshackwings.com

1. List current residence address. Include any previous addresses within the last five years. (Attach separate sheet if necessary)

Current Street and Number

Current City, State, ZIP

From:

To:

2/2023

Present

Previous Street and Number

Previous City, State, ZIP

From:

To:

Individual History Record (Continued)

2. List all employment within the last five years. Include any self-employment. (Attach separate sheet if necessary)

Name of Employer or Business

WING SHACK ENTERPRISES INC

Address (Street, Number, City, State, ZIP)

[REDACTED]

Position Held

GENERAL MANAGER, RESTAURANT DEVELOPMENT SPECIALIST, SENIOR TEAM LEADER

From:

08/20/2024

To:

CURRENT

Name of Employer or Business

Address (Street, Number, City, State, ZIP)

Position Held

From:

To:

Name of Employer or Business

Address (Street, Number, City, State, ZIP)

Position Held

From:

To:

3. List the name(s) of relatives working in or holding a financial interest in the Colorado alcohol beverage industry.

Name of Relative

N/A

Relationship to You:

Position Held

Name of Licensee

Name of Relative

N/A

Relationship to You:

Position Held

Name of Licensee

Individual History Record (Continued)

Name of Relative

N/A

Relationship to You:

Position Held

Name of Licensee

Name of Relative

N/A

Relationship to You:

Position Held

Name of Licensee

4. Have you ever applied for, held, or had an interest in a Colorado Liquor or Beer License, or loaned money, furniture, fixtures, equipment or inventory to any licensee? ☐ Yes ☒ No

(If yes, answer in detail.)

5. Have you ever received a violation notice, suspension, or revocation for a liquor law violation, or have you applied for or been denied a liquor or beer license anywhere in the United States?..... ☐ Yes ☒ No

(If yes, answer in detail.)

6. Have you ever been convicted of a crime or received a suspended sentence, deferred sentence, or forfeited bail for any offense in criminal or military court or do you have any charges pending?..... ☐ Yes ☒ No

(If yes, answer in detail.)

7. Are you currently under probation (supervised or unsupervised), parole, or completing the requirements of a deferred sentence?..... ☐ Yes ☒ No

(If yes, answer in detail.)

Individual History Record (Continued)

8. Have you ever had any professional license suspended, revoked, or denied?..... ☐ Yes ☒ No

(If yes, answer in detail.)

Personal and Financial Information

Unless otherwise provided by law, the personal information required in this section will be treated as confidential. The personal information required in this section is solely for identification purposes.

Date of Birth	Social Security Number	Place of Birth		
		Greeley, CO		
U.S. Citizen ☒ Yes ☐ No	If Naturalized, state where	When		
Name of District Court	Naturalization Certificate Number	Date of Certification		
If an Alien, Give Alien's Registration Card Number	Permanent Residence Card Number			
Height	Weight	Hair Color	Eye Color	Gender
5'3"	180	Brown	Brown	Female

Do you have a current Driver's License/ID? If so, give number and state. ☒ Yes ☐ No

Driver's License Number	Driver's License State
	Colorado

Financial Information

9. Total purchase price or investment being made by the applying entity, corporation, partnership, limited liability company, other.....

0.00
10. List the total amount of the **personal** investment, made by the person listed on page 1 in this business including any notes, loans, cash, services or equipment, operating capital, stock purchases or fees paid.....

0

NOTE: If corporate investment only, please skip to and complete question 12

NOTE: Question 10 should reflect the total of questions 11 and 13

Personal and Financial Information (Continued)

11. Provide details of the personal investment described in question 10. You must account for all of the sources of this investment. (Attach a separate sheet if needed)

Type: Cash, Services or Equipment

N/A

Account Type

Bank Name

Amount

Type: Cash, Services or Equipment

N/A

Account Type

Bank Name

Amount

Type: Cash, Services or Equipment

N/A

Account Type

Bank Name

Amount

Type: Cash, Services or Equipment

N/A

Account Type

Bank Name

Amount

12. Provide details of the corporate investment described in question 9. You must account for all of the sources of this investment. (Attach a separate sheet if needed)

Type: Cash, Services or Equipment

N/A

Loans

Account Type

Bank Name

Amount

Type: Cash, Services or Equipment

N/A

Loans

Account Type

Bank Name

Amount

Type: Cash, Services or Equipment

N/A

Loans

Account Type

Bank Name

Amount

13. Loan Information (Attach copies of all notes or loans)

Name of Lender

N/A

Address

Term

Security

Amount

Personal and Financial Information (Continued)

Name of Lender

N/A

Address

Term

Security

Amount

Name of Lender

N/A

Address

Term

Security

Amount

Name of Lender

N/A

Address

Term

Security

Amount

Oath of Applicant

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

Electronic signature is not accepted, physical signature is required.

Apollonia Ramirez

Print Signature

Apollonia Ramirez

Title

GENERAL MANAGER

Date (MM/DD/YY)

7/6/20



Edith George <edie@eatchg.com>

DOR Liquor Enforcement Division Payment Receipt

1 message

noreply@finit.tylertech.com <noreply@finit.tylertech.com>

Wed, Jul 1, 2026 at 2:17 PM

Payment Receipt Confirmation

Your payment was successfully processed.

Receipt Contact Information

Contact Name Liquor Enforcement Division
Contact Email dor_liqlicensing@state.co.us
Contact Phone 303-205-2300
<https://sbg.colorado.gov/contact-the-liquor-and-tobacco-enforcement-division>
Contact Url
Contact Address 1707 Cole Blvd., Suite 300
Lakewood, CO 80401

Transaction Summary

Description	Amount
DOR Liquor Enforcement Division Payment	\$30.00
Service Fee	\$1.00
TOTAL	\$31.00

This online service is provided by a 3rd party working in partnership with the state of Colorado. The price of items purchased through this service includes revenue used to develop, maintain, and enhance the state's official web portal, Colorado.gov.

Customer Information

Customer Name WING SHACK
Company Name ENTERPRISES INC
Local Reference ID 8TH AVE WING SHACK
91c40109-b180-482a-8b10-8c59440989d3
Receipt Date 7/1/2026
Receipt Time 02:17:51 PM MDT

Payment Information

Payment Type Electronic Check
Account Number *****0020
Order ID 273909036
Name on Account WING SHACK
ENTERPRISES INC

Payment Receipt Confirmation

Your payment was successfully processed.

Billing Information

Billing Address	912 9TH AVE
Billing City, State	GREELEY, CO
Billing Zip/Postal Code	80631
Country	US
Phone Number	(970) 396-3068
This receipt has been emailed to the address below.	
Email Address	edie@eatCHG.com

**INTERGOVERNMENTAL AGREEMENT FOR CONDUCT OF
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM IN WELD COUNTY**

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”) is made this ____ day of _____, 2026, by and between County of Weld, by and through the Board of County Commissioners of the County of Weld, whose address is P.O. Box 758, 1150 O Street, Greeley, CO 80632, a body corporate and politic of the State of Colorado, hereinafter referred to as “County,” and Town of Garden City, whose address is 621 27th Street Road, Garden City, CO 80631, a municipality located in Weld County, State of Colorado, hereinafter referred to as “Municipality.” County and Municipality may be referred to collectively as “Parties,” and individually as “Party.”

WITNESSETH:

WHEREAS, in 1974 the U.S. Congress enacted the Housing and Community Development Act of 1974 (“the Act”) thereby permitting and providing for the participation of the Federal government in a wide range of local housing and community development activities and programs, which activities and programs are administered by the U.S. Department of Housing and Urban Development (“HUD”); and

WHEREAS, the primary objective of Title I of the Act is the development of viable urban communities by providing decent housing and a suitable living environment and the expansion of economic opportunities, mainly for persons of low and moderate-income. This objective is to be accomplished by providing financial assistance in the form of block grant funds to state and local governments for the conduct and administration of housing and community development activities and programs as contemplated under the Act via the Community Development Block Grant (“CDBG”) program; and

WHEREAS, HUD rules and regulations governing the CDBG Program, as published in 24 C.F.R., Subtitle B, Chapter V, Part 570 (“CDBG Regulations”), provide that a county must qualify as an “Urban County,” as defined therein, and submit to HUD an annual request for funding in the form of a Three (3) year Consolidated Plan (“Consolidated Plan”) and an Annual Action Plan (“AAP”) or a Three (3) year Consolidated Plan with an Annual Action Plan component (“CPAAP”). The municipalities and other units of local government within an Urban County may be included in the Urban County by intergovernmental or cooperative agreement and may thereby be included in the Urban County’s CDBG Program; and

WHEREAS, Weld County wishes to obtain Urban County classification for the next three successive fiscal years 2027-2029 and future years; and

WHEREAS, rules and regulation to qualify or re-qualify as an Urban County are published annually and the notice for the Federal fiscal years 2027-2029 are published in HUD Notice CPD-26-08, “Instructions for Urban County Qualification for Participation in the Community Development Block Grant (CDBG) Program; and

WHEREAS, HUD has determined that County is authorized to undertake essential community development activities in its unincorporated areas that are necessary to qualify as an Urban County to receive funds from HUD by annual grant agreement. This determination is based on the authority granted County pursuant to §§ 29-3-101 to 123, §§ 30-11-101 to 107; §§ 30-20-301 to 310; and §§ 30-20-401 to 422, Colorado Revised Statutes (C.R.S.), as amended; and

WHEREAS, it is recognized that County does not have independent legal authority to conduct some kinds of community development and housing assistance activities within the boundaries of Municipality and, therefore, its ability to conduct the CDBG Program in Municipality is limited. Accordingly, in order for Municipality to be considered a part of the Urban County and be included in County's annual requests to HUD for CDBG Program funds, CDBG regulations require that Municipality and County enter into a cooperation agreement wherein Municipality authorizes and agrees to cooperate with County to undertake or to assist in the undertaking of essential community development and housing assistance activities within the boundaries of Municipality, as may be approved and authorized between the Parties in the CDBG Agreements, including the Consolidated Plan, and in County's annual grant agreements with HUD; and

WHEREAS, pursuant to Colo. Const. art. XIV, § 18 and § 29-1-203, C.R.S., as amended, County and Municipality are expressly authorized to cooperate and contract with each other for any function, service, or facility lawfully authorized to each; and

WHEREAS, County and Municipality have determined that it would be mutually beneficial and in the public interest to enter into this Agreement. Municipality that has entered into an intergovernmental agreement with the County shall be considered a "Participating Jurisdiction" and shall be eligible to participate in the County's CDBG programs for the County's qualification period; and

WHEREAS, the Mayor of the Municipality is authorized to execute this Agreement on the Municipality's behalf; and

WHEREAS, the County Executive is authorized to execute this Agreement on the County's behalf.

NOW, THEREFORE, in consideration of the mutual covenants and promises herein set forth, the sufficiency of which is hereby acknowledged, County and Municipality agree as follows:

I. TERM OF AGREEMENT:

This Agreement covers the CDBG Entitlement program. Urban County does 'not' receive HOME or ESG funding. The initial term of this Agreement shall be for three (3) years covered by the Urban County qualification period of Federal Fiscal Years **2027**, through **2029**. Funding

for this Agreement is based on Federal fiscal years, which begin October 1st and end September 30th of the following year.

This Agreement shall automatically be renewed for participation for one successive three (3) year Urban County qualification period (Federal Fiscal Years 2030, 2031, 2032), unless either Party provides written notice that it elects not to participate in a new qualification period. The terminating Party shall send a copy of the notice of termination to the HUD field office by the date specified on the HUD Exchange Urban Counties website. The County will notify the Municipality in writing of the Municipality's right to make this election. A copy of the County's notification must be sent to the HUD field office by the date specified on the HUD Exchange Urban Counties website.

The Parties agree to adopt amendment(s) to this Agreement as may be required by HUD to meet any new Urban County Qualification requirement(s), when applicable. Failure by either Party to adopt any such amendment, and to submit such amendment to HUD, will void the agreement for such qualification period.

This Agreement shall remain in effect until the CDBG funds and Program Income ("PI") received with respect to activities carried out during the three-year qualification period and any applicable successive qualification periods pursuant to renewals of the Agreement are expended and the funded activities completed, and County and Municipality cannot terminate or withdraw from the Agreement while it remains in effect.

II. RESPONSIBILITIES OF MUNICIPALITY:

- A. Municipality and County Cooperation.** The County and the Municipality agree to cooperate to undertake, or assist in undertaking, essential community development and housing assistance activities.

Municipality will cooperate and work with County in the preparation of detailed projects and other activities to be conducted or performed within Municipality during the Federal fiscal years during which this Agreement is in effect. Municipality will also cooperate with County, and County will cooperate with Municipality, to undertake or assist in undertaking community renewal and lower income housing assistance activities, specifically urban renewal and publicly assisted housing. The finalized projects and activities will be included in County's AAP when required, annually. Municipality understands and agrees, however, that County shall have final responsibility for the selection of all projects and activities to be included in the grant requests and the submission of requests. Municipality shall cooperate fully with County in all CDBG Program efforts planned and performed hereunder and does hereby allow and permit County to undertake or assist in undertaking essential community development and housing assistance activities within Municipality as may be approved and authorized in County's CDBG Plans, Agreements and/or Contracts, including the AAP, when required.

- B. Delegation of Administrative and Supervisory Control.** Municipality acknowledges that County is ultimately responsible to HUD for the supervision and administration of any funds received by the Urban County or Municipality under the CDBG Program.
- C. Subrecipient Agreements.** Pursuant to CDBG Regulations, as published in 24 C.F.R. Volume 3, Subtitle B, Chapter V, Part 570.501(b), Municipality is subject to the same requirements applicable to “subrecipients,” including the requirement of a written agreement as set forth in 24 C.F.R. Volume 3, Subtitle B, Chapter V, Part 570.503. Additionally, County shall use Sub-recipient Agreements for all projects administered on behalf of Municipality and shall notify Municipality of individual project and/or Activity County approvals. The Agreements may contain the Project Name, Project Purpose, Scope of Service, Project Description, Performance Measures, Staffing and Description of System Delivery, Project Budget, Time of Performance, Reporting Requirements, Labor Standards requirements (if any), Environmental Review Requirements and other Financial Information. This Agreement shall govern such elements as PI, Reversion of Assets, Records, Reports and Asset Management.
- D. Project Timelines.** The timeline for a project or activity shall commence when County provides written notification to Municipality of proposal/project/activity approval and authorization by County and/or HUD and a fully executed Subrecipient Agreement. Municipality shall submit to County, no less frequent than annually, formal Municipality proposals, including a timeline and budget for each project or activity. The timeline shall specify the length of time needed for each phase through the completion of the project or activity. Municipality shall comply and/or require its contractors and/or sub-contractors to comply with the timelines submitted and Municipality shall allocate the funds received hereunder accordingly. Municipality understands that failure to comply with the timelines may result in cancellation of a project or activity and/or the loss of CDBG funding, unless County determines that extenuating circumstances beyond Municipality control exist, permitting the project to proceed and be completed in a reasonable time. Unobligated or unexpended funds not used by Municipality shall be transferred to the allocation formula for redistribution. County will review all CDBG projects and activities to determine whether they are being carried out in a timely manner as required by CDBG Regulations, 24 C.F.R. Volume 3, Subtitle B, Chapter V, Part 570.902.
- E. Payment Process.**
- 1. Applications for Funding.** Before County distributes any funds to Municipality under this Agreement, Municipality shall submit to County an application for funding, which shall be in the form and format specified by County and in compliance with HUD regulations.
- F. Non-Appropriation Clauses.** Municipality agrees that every contract to which it is a party involving the use of CDBG funds allocated here under shall include a non-appropriation clause. Such clause shall state that the funding therefore is contingent upon the continuing allocation and availability of CDBG funding and not upon the availability of County General Funds.

1. **Accounting Standards.** Municipality's financial management system shall be in compliance with the standards specified in OMB Circular A-87, now superseded by regulations codified at 2 C.F.R. Part 200, Subpart E. In addition, Municipality shall comply with OMB Circular A-110, now superseded by regulations codified at 2 C.F.R. Part 200, Subpart D, and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

G. **Expenditure Restrictions.** All CDBG funds approved by HUD for expenditure under County's Grant Agreement, including those that are identified for Municipality projects and activities, shall be allocated to the specific projects and activities described and listed in Municipality's proposal for funding, Agreements, and Contracts; such funds shall be used for no other purposes. No project, activity, or the amount allocated to a given project or activity may be changed without the written concurrence of County and/or HUD, as required.

H. **Additional Spending Limitations.** By executing the CDBG cooperation agreement, the included Municipality understands that it:

- a. May not apply for grants under the State CDBG Program for fiscal years during the period in which it participates in the Urban county's CDBG program.
- b. May receive a formula allocation under the HOME Program only through the urban county. Thus, even if the Urban County does not receive a HOME formula allocation, the participating unit of local government cannot form a HOME consortium with other local governments.
- c. May receive a formula allocation under the ESG Program only through the Urban county.
- d. This does not preclude the Urban County or the Municipality from applying for HOME or ESG funds from the State, if the State allows.

I. **Municipality as Independent Contractor.** Municipality shall be responsible for the direct day-to-day supervision and administration of the projects and activities for which it receives funding under this Agreement. As such, Municipality shall be deemed to be acting as an independent contractor and not as an employee of County. Municipality shall be solely and entirely responsible for its acts and omissions, and the acts and omissions of its elected officials, employees, servants, contractors, and subcontractors during the term and performance of this Agreement. No elected official, employee, servant, contractor, or subcontractor of Municipality shall be deemed to be an employee, servant, contractor, or subcontractor of County because of the performance of any services or work under this Agreement. Municipality, at its expense, shall procure and maintain workers' compensation insurance and unemployment compensation insurance as applicable and/or required by law. **Pursuant to the Workers' Compensation Act, § 8-40-202(2)(b)(IV), C.R.S., as amended, Municipality understands that it and its elected officials, employees, and agents are not entitled to workers' compensation benefits from County. Municipality further understands that it is solely obligated**

for the payment of Federal and State income tax on any moneys earned pursuant to this Agreement, as applicable. Unemployment insurance benefits will not be available to Municipality unless unemployment coverage is provided by the Municipality or some other entity.

J. Excessive Force. Municipality has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and;
2. A policy enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.

K. Record Retention. Municipality shall maintain records and accounts of the funds it receives hereunder in accordance with accepted accounting procedures and any applicable Federal and State laws and regulations. Municipality will provide full access to these records to County, the Secretary of HUD or the Secretary's designee, the Office of Inspector General, and/or the U.S. Government Accountability Office, so that compliance may be confirmed regarding the expenditure of funds pursuant to this Agreement. Municipality further agrees to provide County, upon request, a copy of any audit records pertaining to Municipality's CDBG Program operations during the term of this Agreement. Municipality shall retain all records pertaining to this Agreement for a period of ten (10) Federal fiscal years following the termination of this Agreement.

L. Termination Asset Management. If Municipality terminates its participation in the Urban County CDBG Program, any assets acquired under this Agreement or from CDBG Program funding shall be managed or disposed of in accordance with 2 CFR Part 200 and any other applicable HUD and/or Federal regulations.

M. Compliance With Local Laws. All responsibilities of Municipality enumerated herein shall be subject to applicable State statutes and regulations and Municipality ordinances, resolutions, and rules and regulations insofar as they apply to projects or activities located within Municipality.

III. RESPONSIBILITIES OF COUNTY:

A. Administrative Oversight. County, as a designated Urban County and Municipality, is ultimately responsible for the administrative oversight and supervision of all funds. As such, it is responsible for ensuring that all funds allocated to Municipality are expended in accordance with the AAP, all Agreements and/or Contracts, and all applicable Federal, State, and local laws, ordinances, resolutions, regulations, and laws pertaining to this Agreement. It is the intent of County to exercise only that degree of administrative and supervisory control concerning Municipality projects and activities as necessary to

comply with such requirements and in accordance with the provisions of this Agreement and any Subrecipient Agreement.

B. Distribution of Funds. The distribution of CDBG funds between County and Municipality shall be determined as follows:

1. **Administrative Allocation.** County shall retain up to twenty percent (20%) of the total CDBG Program funds allocated to County for the purpose of general oversight, management, coordination and related costs. The expenditure of these funds shall be within the sole discretion of County for the aforementioned purposes.
2. **Allocations to Participating Jurisdictions.** The funds remaining after the subtraction of the administrative allowance outlined above shall be made available to the County and Municipality.
3. **Application Compliance.** All applications for funds must comply with all applicable Federal laws and regulations before any funds may be distributed.
4. **Benefit to Low- and Moderate-Income Residents.** CDBG National Objectives require that at least seventy (70%) of CDBG funds utilized must principally benefit low-to-moderate-income residents. County and Municipality agree to utilize their CDBG Program allocations each year in accordance with CDBG Program National Objective requirements by allocating at least seventy (70%) percent of their funds toward projects or activities that principally benefit low-to-moderate income residents. In preparing applications for funding, Municipality shall also take into consideration provisions for the elimination of slums or blight and provisions to meet urgent community development needs that are a threat to public health and safety and have become known or serious within the last eighteen (18) months, which are also part of the CDBG Program National Objectives.

IV. MUTUAL RESPONSIBILITIES AND MISCELLANEOUS PROVISIONS:

- A. Compliance With Federal Laws and Regulations.** The Parties shall take all actions to do all things that are appropriate and required to comply with the applicable provisions of the grant agreements received from HUD by County in which Municipality is included. The county and the cooperating unit of general local government agree to cooperate to undertake, or assist in undertaking, community renewal and lower-income housing assistance activities.

Parties agree that no actions shall be taken that prohibit Urban County from funding activities in, or in support of, any Participating UGLG that impedes County's actions to comply with its fair housing certification.

Parties agree that Urban County and the Participating UGLG are obligated to comply with Urban County's certification (under section 104(b) of Title I of the Housing and

Community Development Act of 1974), that grants will be conducted and administered in conformity with:

- Title VI of the Civil Rights Act of 1964 (and the implementing regulations at 24 CFR Part 1);
- the Fair Housing Act (Title VIII of the Civil Rights Act of 1968), and the implementing regulations at 24 CFR Part 100, and the duty to affirmatively further fair housing (AFFH); and
- Section 109 of Title I of the Housing and Community Development Act of 1974, and the implementing regulations at 24 CFR Part 6, which incorporates:
 - Section 504 of the Rehabilitation Act of 1973, and the implementing regulations at 24 CFR Part 8;
 - Title II of the Americans with Disabilities Act, and the implementing regulations at 28 CFR Part 35;
 - the Age Discrimination Act of 1975, and the implementing regulation at 24 CFR Part 146;
 - Section 3 of the Housing and Urban Development Act of 1968;
 - Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and the implementing regulations at 49 CFR Part 24;
 - Section 104(d) of Housing and Community Development Act of 1974, and the implementing regulations at 24 CFR Part 42; and
- Other applicable laws

B. Governmental Immunity. County and Municipality are “Public Entities” as defined under the Colorado Governmental Immunity Act, § 24-10-101, *et seq.*, C.R.S., as amended. Nothing in this Agreement shall be construed to waive or in any manner limit any of the protections or immunities afforded thereunder.

C. Fair Housing.

County is prohibited from funding activities that do not comply with HUD’s policies and regulations concerning fair housing. Municipality agrees to affirmatively further fair housing. Municipality agrees not to take any actions pursuant to funding it receives under this Agreement that would result in County being in noncompliance with its Fair Housing Certification. Municipality acknowledges that noncompliance by Municipality may constitute noncompliance by County, which may provide cause for funding sanctions or other remedial actions by HUD. Urban County funding shall not be used for activities in, or in support of, any locality that does not affirmatively further fair housing within its own jurisdiction or that impedes County’s actions to comply with County’s Fair Housing Certification.

D. Reporting. Municipality will file all reports and other information necessary to comply with applicable Federal laws and regulations as required by County and HUD. This includes providing to County information necessary to complete the Consolidated Annual Performance and Evaluation Report (CAPER) in a timely fashion. Requirements will be specified in individual Agreements and/or Contracts. County shall be responsible for

confirming the compliance of Municipality projects with applicable Federal laws and regulations. County shall further be responsible for maintaining proper documentation of County's administrative expenses and for determining that all necessary reports and information are filed with HUD and other applicable Federal agencies in a timely fashion.

1. **Support of Nonprofit Organizations.** County recognizes nonprofit organizations as being valuable partners in addressing the needs of low and moderate-income citizens. Municipality is encouraged to provide financial support utilizing its General funds, CDBG funds, and other available funds to support nonprofit organizations that serve low-income residents within the Urban County and/or Municipality. CDBG funds should supplement activities above and beyond what local Municipality funds normally support; they are not meant to displace use of local support.

2. **Termination.** This Agreement may only be terminated as provided herein or as otherwise provided by Federal, State, or local law, ordinance, resolution, regulation, or rule.

E. **Entire Agreement.** This writing constitutes the entire Agreement between the Parties with respect to the subject matter herein, and shall be binding upon the Parties, their officers, employees, agents and assigns and shall inure to the benefit of the respective survivors, heirs, personal representatives, successors and assigns of the Parties.

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

G. **Severability.** If any term or condition of this Agreement shall be held to be invalid, illegal, or unenforceable, this Agreement shall be construed and enforced without such provision to the extent that this Agreement is then capable of execution within the original intent of the Parties.

H. **Modification and Breach.** This Agreement contains the entire Agreement and understanding between the Parties and supersedes any other Agreements concerning the subject matter of this transaction, whether oral or written. No modification, amendment, notation, renewal, or other alteration of or to this Agreement shall be deemed valid or of any force or effect whatsoever, unless mutually agreed upon in writing by the Parties. No breach of any term, provision, or clause of this Agreement shall be deemed waived or excused, unless such waiver or consent shall be in writing and signed by the Party claimed to have waived or consented. Any consent by any Party, or waiver of, a breach by any other Party, whether express or implied, shall not constitute a consent to, waiver of, or excuse for any other different or subsequent breach.

- I. Prohibition of Fund Use.** Parties to this Agreement understand and agree that they may not sell, trade, or otherwise transfer all or any portion of CDBG funds to a Metropolitan City, Urban County, unit of general local government, or insular area that directly or indirectly receives CDBG funds in exchange for any funds, credits, or non-Federal considerations but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.
- J. Legal Opinion.** The terms and provisions of this agreement are fully authorized under state and local law and that the agreement provides the legal authority for the County to undertake, or assist in undertaking, essential community development and housing assistance activities within the Participating UGLG's jurisdiction. Attached and incorporated into this Agreement is **Exhibit A**, County Counsel's Legal Opinion letter regarding this issue.
- K. Notices.** All notices required herein shall be mailed via First Class Mail to the Parties' representatives at the addresses set forth below:

MUNICIPALITY:

COUNTY:

Cynthia Martin, Weld County
1301 N 17th Ave., PO Box 758,
Greeley, CO 80632

IN WITNESS WHEREOF, County Executive and Municipality Mayor are authorized to execute this Agreement on their respective behalf's and have duly executed this Agreement, which shall become effective as of the latest date written below.

ATTEST:

TOWN OF GARDEN CITY, COLORADO

By: _____
Lindsay Shoemaker, Deputy Clerk

By: _____
Fil Archuleta, Mayor

ATTEST:

WELD COUNTY Clerk to the Board

**COUNTY OF WELD, STATE OF
COLORADO, by and through the BOARD
OF COUNTY COMMISSIONERS OF THE
COUNTY OF WELD**

By: _____
Deputy Clerk to the Board

By: _____
Scott K. James, Chair

Attorney Alternate Options

Matt Gould of Bell Gould Linder & Scott
<https://www.bell-law.com/>,
970-493-8999

Avi Rocklin
Law Office of Avi S. Rocklin, LLC
1437 N. Denver Avenue, # 330
Loveland, Colorado 80538
970-419-8226
www.rocklinlaw.com
avi@rocklinlaw.com

RESOLUTION NO. 09-2026

A RESOLUTION OF THE TOWN OF GARDEN CITY MAKING A DETERMINATION THAT THE NOVEMBER 3, 2026 REGULAR MUNICIPAL ELECTION SHALL BE CONDUCTED AS A COORDINATED MAIL BALLOT ELECTION WITH WELD COUNTY

WHEREAS, the Town of Garden City has a Regular Municipal Election on November 3, 2026; and

WHEREAS, the General Assembly of the State of Colorado has enacted provisions for the governing board of any political subdivision to coordinate elections with the municipality's County; and

WHEREAS, the Board of Trustees desires that the registered electors of the Town of Garden City have the opportunity to vote by mail in said coordinated election; and

WHEREAS, the Board of Trustees desires to appoint the Town Clerk as the Designated Election Official.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. By this resolution the Board of Trustees of the Town of Garden City determines that the November 3, 2026 election shall be a Coordinated Mail Ballot Election in accordance with Title 1, Article 7 of the Colorado Revised Statutes, Conduct of Elections.

Section 2. The Designated Election Official shall be the Town Clerk.

Section 3. The Designated Election Official shall have the authority to perform all acts necessary to conduct an appropriate Coordinated Municipal Election.

PASSED, ADOPTED AND APPROVED THIS 21st day of July, 2026.

TOWN OF GARDEN CITY

By: _____
Mayor

ATTEST:

Deputy Town Clerk

Memorandum of Intergovernmental Agreement For Conduct of Coordinated Elections

Town of Garden City, hereinafter referred to as "Jurisdiction," does hereby agree and contract with the Board of County Commissioners of the County of Weld, hereinafter referred to as "Commissioners," and the Weld County Clerk and Recorder, hereinafter referred to as "County Clerk," concerning the administration of the November 3, 2026, General Election conducted pursuant to the Uniform Election Code of 1992 as amended (hereinafter "Code"), and the rules and regulations promulgated thereunder, found at 8 C.C.R. 1505-1. This Agreement is not intended to address or modify statutory provisions regarding voter registration, nor to address or modify the County Clerk's duties thereunder.

WHEREAS, the Jurisdiction desires to conduct an election pursuant to its statutory authority or to have certain items placed on the ballot at an election pursuant to its statutory authority, such election to occur via mail ballot on November 3, 2026; and

WHEREAS, the Jurisdiction agrees to conduct a Coordinated Election with the County Clerk acting as the Coordinated Election Official; and

WHEREAS, the County Clerk is the "Coordinated Election Official," pursuant to C.R.S. §1-7-116, and is to perform certain election services in consideration of performances by the Jurisdiction of the obligations herein below set forth; and

WHEREAS, such agreements are authorized by statute at C.R.S. §§1-1-111(3), 1-7-116, and 29-1-203, et seq.

NOW, THEREFORE, in consideration of the mutual covenants herein, the parties agree as follows:

1. The Jurisdiction encompasses territory within Weld County and _____ County. This Agreement shall be construed to apply only to that portion of the Jurisdiction within Weld County.
2. Term of Agreement: This Agreement is intended only to deal with the conduct of the November 3, 2026, General Election.
3. The Jurisdiction agrees to perform the following tasks and activities:
 - a. Conduct all procedures required of the clerk or designated election official for initiatives, referenda, and referred measures under the provisions of C.R.S. §§31-11-101 through 31-11-118.
 - b. To do all tasks required by law of designated election officials concerning nomination of candidates by petition, including, but not limited to: issue approval as to form, where appropriate, of nominating petition; determine candidate eligibility; receive candidate acceptance of nominations; accept notice of intent, petitions for nomination, and affidavits of circulators; verify signatures on nominating petitions; and hear any protests of the nominating petitions, as said tasks are set forth in any applicable provisions of Title 1, Article IV, Parts 8 and 9, and C.R.S. §1-4-501, C.R.S., and those portions of the Colorado Municipal Election Code of 1965, Article X of Title 31, as adopted by reference pursuant to C.R.S. §1-4-805.

Memorandum of Intergovernmental Agreement
For Conduct of Coordinated Elections

- c. Establish order of names and questions for Jurisdiction's portion of the ballot and submit to the County Clerk in final form. The ballot content, including a list of candidates, ballot title, and text, must be certified to the County Clerk no later than 60 days before the election, pursuant to C.R.S. §1-5-203(3)(a). The Jurisdiction must provide a Spanish (US) translation of the ballot title and text for the County to provide a Spanish language sample ballot and a Spanish language in-person ballot pursuant to § 1-5-906 and 1-5-907, C.R.S. The translation services selected by the Jurisdiction must be screened and tested for proficiency in both written English and Spanish with affiliation or accreditation by a nationally recognized association of translators or have credentials or certifications that are comparable to or exceed the standards used by a nationally recognized association of translators, and must produce translations that are linguistically accurate, culturally appropriate, and technically consistent with the original documents. The County Clerk will require the certification of translation be turned in with the ballot content.
- d. Accept written comments for and against ballot issues pursuant to C.R.S. §§ 1-7-901 and Colorado Constitution Article 10, Section 20(3)(b)(v). Comments to be accepted must be filed by noon on the Friday before the 45th day before the election. Preparation of summaries of written comments shall be done by the Jurisdiction but only to the extent required pursuant to C.R.S. §1-7-903(3). The full text of any required ballot issue notices must be transmitted to and received by the County Clerk no later than 43 days prior to the election pursuant to C.R.S. §1-7-904. No portion of this Subsection 3(d) shall require the County Clerk to prepare summaries regarding the Jurisdiction's ballot issues.
- e. Collect, prepare, and submit all information required to give notice pursuant to Colorado Constitution Article 10, Section 20(3)(b), the Taxpayer's Bill of Rights. Such information must be received by the County Clerk no less than 43 days prior to the election to give the County Clerk sufficient time to circulate the information to voters.
- f. Accept affidavits of intent to accept write-in candidacy up until close of business on the 64th day before the election, provide a list of valid affidavits received and forward them to the County Clerk pursuant to C.R.S. §1-4-1102(2).
- g. Pay the sum of \$2.50 per registered elector eligible to vote in the Jurisdiction's election as of November 3, 2026, with a \$200 minimum, within 30 days of billing, regardless of whether or not the election is actually held. If the Jurisdiction cancels the election before its Section 20, Article X, the Taxpayer's Bill of Rights, notices are due to the County, and prior to the County Clerk incurring any expenses for the printing of the ballots, the Jurisdiction shall not be obligated for any expenses under this Subsection 3(g). The Jurisdiction shall also be responsible for costs of recounts pursuant to C.R.S. §§1-10.5-107 or 1-11-215, except for costs collected from an "interested party"

Memorandum of Intergovernmental Agreement
For Conduct of Coordinated Elections

pursuant to C.R.S. §1-10.5-106 which shall be collected by the entity conducting the recount.

- h. Designate an “election official” who shall act as the primary liaison between the Jurisdiction and the County Clerk and who will have primary responsibility for the conduct of election procedures to be handled by the Jurisdiction hereunder.
- i. By approval of this Agreement, any municipality thereby resolves to not use the provisions of the Colorado Municipal Election Code, except as otherwise set forth herein or as its use is specifically authorized by the Code.
- j. Mail ballot issue notices pursuant to C.R.S. §1-7-906(2) for active registered electors who do not reside within the county or counties where the political subdivision is located.
- k. Carry out all action necessary for cancellation of an election including notice pursuant to C.R.S. §1-5-208, and pay any costs incurred by the County Clerk within 30 days of receipt of an invoice setting forth the costs of the canceled election pursuant to C.R.S. §1-5-208(5).
- l. Jurisdiction shall verify as being accurate the list of registered elector’s names and addresses previously forwarded to the Jurisdiction by the Weld County Clerk and Recorder’s Office. By signing this Agreement, Jurisdiction represents that the list of registered elector’s names and addresses has been reviewed by the Jurisdiction and is accurate. The Jurisdiction will promptly notify the contact listed in section 5(f) of any changes to the information contained in said list.
- m. By September **4th**, Jurisdiction shall notify all candidates to call the Election Office at 970-400-3109, to leave a voice mail on how to pronounce the candidate’s name and the office the candidate is seeking.

4. The County Clerk Agrees to perform the following tasks and activities:

- a. Except as otherwise expressly provided for in this Agreement, to act as the Coordinated Election Official for the conduct of the election for the Jurisdiction for all matters in the Code which require action by the Coordinated Election Official.
- b. Circulate the Taxpayer’s Bill of Rights notice pursuant to Colorado Constitution Article X, Section 20.
- c. Circulate general Ballot Issues notices pursuant to C.R.S. §§ 1-7-905 and 1-7-906(1), and publish and post notice, as directed in C.R.S. §1-5-205.

Memorandum of Intergovernmental Agreement
For Conduct of Coordinated Elections

- d. Designate the statutory required number of drop boxes during the election cycle. Designate not less than the statutory requirement of voter service and polling centers for early voting and election day.
- e. After Election Day, bill Jurisdiction for number of registered electors within the Jurisdiction as of Election Day; identify the members of the Board of Canvassers eligible for receiving a fee; and bill the Jurisdiction for the fees.
- f. Designate an employee of the Weld County Clerk and Recorder's Office, Election Division to act as a primary liaison or contact between the County Clerk and the Jurisdiction (see contact information in 5(f)).
- g. The County Clerk shall appoint and train election judges and this power shall be delegated by the Jurisdiction to the County Clerk, to the extent required or allowed by law.
- h. Select and appoint a Board of Canvassers to canvass the votes, provided that the Jurisdiction, at its option, may designate one of its members and one eligible elector from the jurisdiction to assist the County Clerk in the survey of the returns for that Jurisdiction. If the Jurisdiction desires to appoint one of its members and an eligible elector to assist, it shall make such appointments, and shall notify the County Clerk in writing of such appointments not later than 15 days prior to the election. The County Clerk shall receive and canvass all votes, and shall certify the results in the time and manner provided and required by the Code. The County Clerk shall perform all recounts required by the Code.

5. Additional Provisions

a. Time of the Essence.

Time is of the essence in this Agreement. The statutory time frames of the Code shall apply to the completion of the tasks required by this Agreement.

b. Right of Termination.

If Jurisdiction fails to accomplish its obligations, County is relieved of any further obligation under this agreement. Jurisdiction is fully responsible for any actions that result from its failure to meet its obligations.

c. No Waiver of Privileges or Immunities.

No term or condition of this Agreement shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections or other provisions, of the Colorado Governmental Immunity Act §§ 24-10-101 et seq., as applicable now or hereafter amended, or any other applicable privileges or immunities held by the parties to this Agreement.

Memorandum of Intergovernmental Agreement
For Conduct of Coordinated Elections

d. No Third Party Beneficiary Enforcement.

It is expressly understood and agreed that the enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the undersigned parties and nothing in this Agreement shall give or allow any claim or right of action whatsoever by any other person not included in this Agreement. It is the express intention of the undersigned parties that any entity other than the undersigned parties receiving services or benefits under this Agreement shall be an incidental beneficiary only.

e. Entire Agreement, Modification, Waiver of Breach.

This Agreement contains the entire Agreement and understanding between the parties to this Agreement and supersedes any other agreements concerning the subject matter of this transaction, whether oral or written. No modification, amendment, novation, renewal, or other alteration of or to this Agreement and any attached exhibits shall be deemed valid or of any force or effect whatsoever, unless mutually agreed upon in writing by the undersigned parties. No breach of any term, provision, or clause of this Agreement shall be deemed waived or excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party hereto, or waiver of, a breach by any other party, whether express or implied, shall not constitute a consent to, waiver of, or excuse for any other, or subsequent, breach.

f. Notice provided for in this Agreement shall be given by the Jurisdiction to the primary liaison designated according to section 4.f. above:

Adam Gonzales
Phone: (970) 400-3178
Fax: (970) 304-6566
Email: agonzales@weld.gov
Address: PO Box 459, Greeley, CO 80632

Notice provided for in this Agreement shall be given to the Jurisdiction election official referred to in Subsection 3(h) of this Agreement by phone:

Designated Election Official for Jurisdiction: _____
Phone: _____
After hour phone number: _____
Additional Contact Information:
Fax: _____
E-mail: _____
Address: _____
_____.

Memorandum of Intergovernmental Agreement
For Conduct of Coordinated Elections

DATED this _____ day of _____, 2026.

WELD COUNTY CLERK AND RECORDER

BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF WELD COUNTY

Carly Koppes, Clerk and Recorder

Scott James, Chair

APPROVED AS TO FORM:

ATTEST: _____
Clerk to the Board of County Commissioners

County Attorney

Deputy Clerk to the Board

Town of Garden City
APPROVED AS TO FORM:

ATTEST:

Attorney for Jurisdiction (Signature)

Designated Election Official for Jurisdiction
(Signature)

RESOLUTION NO. 10-2026

A RESOLUTION GRANTING A USE BY SPECIAL REVIEW

WHEREAS, Wicked Kool Rides, LLC, located at 2515 7th Avenue, Garden City, CO 80631, and more specifically described as Lots Two (2), Three (3), and Four (4), Second Addition to Garden City, together with that portion of vacated alley as vacated by Ordinance No. 4-1984 recorded March 8, 1985 in Book 1060 at Reception No. 2001310, County of Weld, State of Colorado, has filed an application for a Use By Special Review; and

WHEREAS, the property is zoned Commercial; and,

WHEREAS, the applicant intends to operate a used sale vehicle business; and,

WHEREAS, the property is zoned Commercial and establishments for the sale of vehicles are allowed in the Commercial Zone as a Use By Special Review.

WHEREAS, adequate notice has been published and the Board of Trustees conducted a public hearing on this matter on the 7th day of July, 2026.

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

Section 1. Grant of Use By Special Review. After a public hearing on this matter and no adverse comments were received at the public hearing, the Board of Trustees by this Resolution approves the Use by Special Review with the following conditions:

- (a) The Use by Special Review may be reviewed by the Board of Trustees annually.
- (b) The property may be inspected by the Town Administrator and the Town's Building Official.
- (c) The Use by Special Review is personal to Wicked Kool Rides, LLC and the principal members of the LLC being Ryan Reed and Kristine Eckhart. The Use by Special Review shall not be transferred to any other individuals, entities, or owners of Wicked Kool Rides, LLC without the approval of the Board of Trustees of the Town of Garden City.
- (d) The property shall be kept in compliance with the Town of Garden City Municipal Code.
- (e) The property shall meet the minimum standards of code as required by the building official and the business shall provide any documentation such as plans, reports, schedules as required by the building official.
- (f) The use shall be limited to eight (8) vehicles for sale at any one time.

Section 2. Owner. This Use by Special Review is granted to Wicked Kool Rides, LLC, 2515 7th Avenue, Garden City, CO 80631, the members being Ryan Reed and Kristine Eckhart which as of this date is a legitimate registered business with the Colorado Secretary of State and the registered agent as of this date is listed as Ryan Reed, 143 S. 5th St., La Salle, CO 80645.

PASSED, ADOPTED AND APPROVED THIS 21ST DAY OF JULY, 2026.

TOWN OF GARDEN CITY

By: _____
Town Mayor

ATTEST:

Town Clerk

RESOLUTION NO. 11-2026

**A RESOLUTION OF THE TOWN OF GARDEN CITY, COLORADO
TEMPORARILY CREATING THE POSITION OF DEPUTY TOWN
ADMINISTRATOR/DEPUTY TOWN CLERK**

WHEREAS, the current Town Administrator will be retiring on _____; and, has agreed to resign as Town Administrator/Town Clerk effective July 30, 2026 in order for a new Town Administrator/Town Clerk to be appointed; and,

WHEREAS, it is in the best interest of the Town to create a temporary position of Deputy Town Administrator/Deputy Town Clerk from July 30, 2026 to _____ as the Deputy Town Administrator will be responsible for assisting the incoming Town Administrator/Town Clerk, Board, and staff during the transition; and,

WHEREAS, the current Town Administrator will be assuming the position of Deputy Town Administrator/Deputy Town Clerk on July 30, 2026 until _____.

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

1. There is hereby authorized the creation of a temporary position of Deputy Town Administrator/Deputy Town Clerk from July 30, 2026 through _____.
2. The Deputy Town Administrator/Deputy Town Clerk will be assisting in the Town Administration transition under the supervision of the Town Board.
3. The Deputy Town Administrator/Deputy Town Clerk and incoming Town Administrator/Town Clerk will share responsibilities of the Town Administrator position from July 30, 2026 through _____.

PASSED, ADOPTED AND APPROVED THIS 21st Day of July, 2026.

TOWN OF GARDEN CITY

By: _____
Mayor

ATTEST:

Deputy Town Clerk

Cheryl Campbell, MMC
1852 24th Avenue Ct
Greeley, CO 80634
970-673-6072

July 21, 2026

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

Dear Mayor Fil Archuleta and Trustees Gary Sorensen, Alex Lopez, Leigh Sorensen, Katherine Rodriguez, Rebecca Moreau, and Jasmine Marquez;

I am appointed to my position until November 2026, but you cannot appoint a new Town Administrator to the position while I am still in it.

We have been considering several scenarios to best manage the transition to the new Administrator. If the Board is willing to create a temporary position of Deputy Town Administrator/Deputy Town Clerk to appoint me to during the transition, I am willing to step down from the Town Administrator/Town Clerk position so that you are able to appoint my successor. This in no way affects Lindsay's position, you can have as many Deputy Clerks as the Board desires. The Deputy Clerk title just gives me authority to attest signatures and administer oaths. As stated in the Resolution, the Deputy Town Administrator/Deputy Town Clerk position is temporary from July 30, 2026 through the date that the Board decides.

Due to very sensitive timing and contingent on Board approval of the Resolution, the resignation and new appointment would need to take place on July 30, 2026 so that I can be sworn in to my new role by Lindsay before she goes on leave for three weeks that same day. These details are also stated in the Resolution.

Please note that this is not the best scenario for me personally, but it is in the best interest of the Town which has always been my mantra.

Sincerely,

Cheryl Campbell, MMC
Town Administrator/Town Clerk

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

FROM Mark Young Construction, Inc.
CONTRACTOR: 7200 Miller Place
Frederick, CO 80504

VIA ARCHITECT: Hauser Architects, P.C.
3780 E 15th Street, Suite 201
Loveland, CO 80538

APPLICATION NO: 252124-10
PERIOD TO: 6/1/26 - 6/30/26
CONTRACT DATE: August 19, 2025
PROJECT NOS:

Distribution to:
OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

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. ORIGINAL CONTRACT SUM	<u>\$2,765,846.00</u>
2. NET CHANGE BY CHANGE ORDERS	<u>\$45,640.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	<u>\$2,811,486.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G73)	<u>\$2,724,039.08</u>
5. RETAINAGE:	
a. 5% of Completed Work	<u>\$135,701.95</u>
(Column D+E on G703)	
b. 0% of Stored Material	<u>\$0.00</u>
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	<u>\$135,701.95</u>
6. TOTAL EARNED LESS RETAINAGE	<u>\$2,588,337.13</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
(Line 6 from prior Certificate)	<u>\$2,546,644.35</u>
8. CURRENT PAYMENT DUE	<u>\$41,692.78</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	<u>\$223,148.87</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes 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: Jocelyn Kandra Date: 6/26/2026

State of: Colorado

County of: Weld

Subscribed and sworn to before

me this 26th day of JUNE

Notary Public: Shana Connor

My Commission Expires: 11-30-27



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 \$41,692.78

(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.

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: 252124-10
APPLICATION DATE: 06/23/26
PERIOD TO: 06/30/26
ARCHITECTS PROJ NO:

A ITEM NO	B DESCRIPTION OF WORK	CONTRACTOR	Original GMP SOV	CHANGE ORDERS / TRANSFERS	REVISED SCHEDULE OF VALUES	D	E	F	G		H	I	J
						WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%	COMMENTS
						FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD						
	Garden City Police Department												
1.	DIVISION 1												
1.1	General Requirements	MYC (Tab 1A)	\$266,343.00	\$815.73	\$267,158.73	\$266,893.00	\$265.73	\$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	\$249,651.20	\$141.00	\$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	\$6,073.00	\$12.00	\$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	\$30,047.79	\$16.00	\$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	\$17,235.56	\$122.27	\$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	\$9,595.00	\$4,568.00	\$0.00	\$14,163.00	71%	\$5,832.00	\$708.15	
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	\$0.00	\$0.00	\$47,081.98	99%	\$337.54	\$2,354.10	
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	Damproofing and Sealants	CRI (Tab 7A & 7I)	\$8,189.00	\$0.00	\$8,189.00	\$8,082.65	\$0.00	\$0.00	\$8,082.65	99%	\$106.35	\$404.13	
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		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%	COMMENTS
						FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD						
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	\$0.00	\$0.00	\$33,661.52	81%	\$8,137.48	\$1,683.08	
8.2	HM Door/Hardware Install	CO Commercial Openings (Tab 8A)	\$8,190.00	\$780.00	\$8,970.00	\$8,011.50	\$780.00	\$0.00	\$8,791.50	98%	\$178.50	\$439.58	
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	\$68,171.00	\$3,000.00	\$0.00	\$71,171.00	100%	\$0.00	\$3,558.55	
8.6	Uload, Inventory and Shake out Doors, Frames & Hardware	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	\$0.00	\$0.00	\$30,733.45	95%	\$1,617.55	\$1,536.67	
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	\$53,378.00	\$15,000.00	\$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		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%	COMMENTS
						FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD						
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	\$2,741.00	\$500.00	\$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	\$0.00	\$0.00	\$1,800.00	24%	\$5,650.00	\$90.00	
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	\$122,703.45	\$10,284.13	\$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	\$0.00	\$9,198.00	\$0.00	\$9,198.00	55%	\$7,486.00	\$459.90	
	TOTALS		\$2,765,846.00	\$45,640.00	\$2,811,486.00	\$2,680,151.95	\$43,887.13	\$0.00	\$2,724,039.08	96.89%	\$87,446.92	\$135,701.95	

Garden City Police Department

Monthly CAD Incidents / Calls For Service

06 / 2026

Total Overall Incidents (By Method Received)

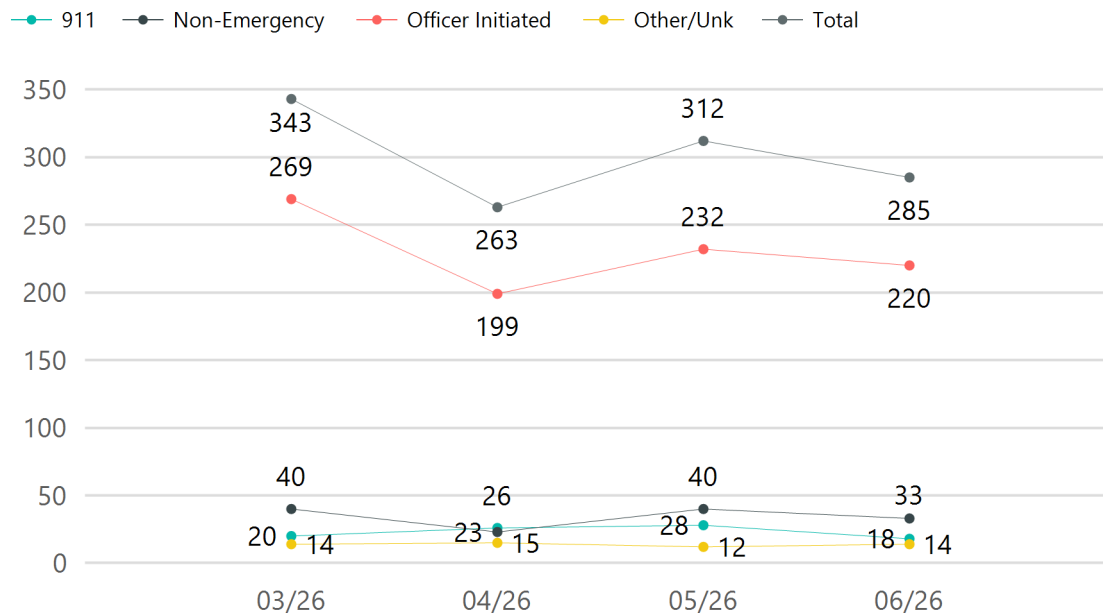
Total	285
911	18
Non-Emergency	33
Officer Initiated	220
Unknown	14

Total Overall Incidents (By Priority)

Total	285
1 - Critical	5
2 - High	10
3 - Medium	45
4 - Low	14
5 - General Services	92
9 - Traffic / CC	119

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

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



Top 10 Incident Locations

510 25TH ST (EL RODEO NIGHTCLUB)	3
2647 8TH AVE (LIVWELL)	3
2707 7TH AVE	2
2612 9TH AVE	2
2502 8TH AVE (STARBUDS)	2
618 25TH ST (EL BANDIDO)	2
843 28TH ST (COUNTRY CORNER FEED AND TACK,LLC)	2
2608 9TH AVE	2
2750 8TH AVE (WHITE HORSE)	1
2514 7TH AVE (VFW)	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 - 06 / 2026

	0	1	2	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
Sunday	3	3	1	1	2		2					3	5	1		1	5	2		3	2	34
Monday	1	3	7		1	1	1		1		3	1		1	2	2	2	2	6	1	6	41
Tuesday	1	4	2		1	1		1		2		1	1	1	3		7	3	8	4	1	41
Wednesday	3	2	3						2					1	1	1	1		2	3		19
Thursday	1	1			1	5	2	1	4	2		3	4	3		4	2	2	1	2	2	40
Friday	3	3					2		4	3	5	1	4		1		2	4	1	3	6	42
Saturday	4	1	1				2	6	4	4	1		7	1	1	7	4	3	5	10	7	68
Total	16	17	14	1	5	7	9	8	15	11	9	9	21	8	8	15	23	16	23	26	24	285

Count of Incidents (Recieved Calls) by Day of Week and Hour of Day - 06 / 2026

	0	1	2	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
Sunday		1		1										1			1	1				5
Monday	1		2		1	1	1		1		3	1		1	2		1		3			18
Tuesday					1			1		2		1	1	1	1			1		2		11
Wednesday		1							2													3
Thursday					1	2			2	1						1		1				8
Friday							1			1	1		1		1			2			1	8
Saturday	1	1						1	1	1			1		1	1		1	2	1		12
Total	2	3	2	1	3	3	2	2	6	5	4	2	3	3	5	2	2	6	5	3	1	65

Count of Incidents (Officer Initiated) by Day of Week and Hour of Day - 06 / 2026

	0	1	2	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
Sunday	3	2	1	2		2					3	5			1	4	1		3	2	29
Monday		3	5												2	1	2	3	1	6	23
Tuesday	1	4	2		1									2		7	2	8	2	1	30
Wednesday	3	1	3										1	1	1	1		2	3		16
Thursday	1	1			3	2	1	2	1		3	4	3		3	2	1	1	2	2	32
Friday	3	3				1		4	2	4	1	3				2	2	1	3	5	34
Saturday	3		1			2	5	3	3	1		6	1		6	4	2	3	9	7	56
Total	14	14	12	2	4	7	6	9	6	5	7	18	5	3	13	21	10	18	23	23	220

Traffic Data - 06 / 2026

Traffic Accidents

Nature	Total	Report	Serviced call
Total	5	4	1
Traffic Accident	2	2	0
Traffic Accident Unk or Inj	1	1	0
Traffic Accident with Inj.	2	1	1

Top 5 Traffic Accident Locations

HIGHWAY 85 BUSINESS SB / 26TH ST	2
47TH AVE / CEDAR PARK DR	1
2502 8TH AVE (STARBUDS)	1
540 27TH ST (NATURES HERB - REC 27TH ST)	1

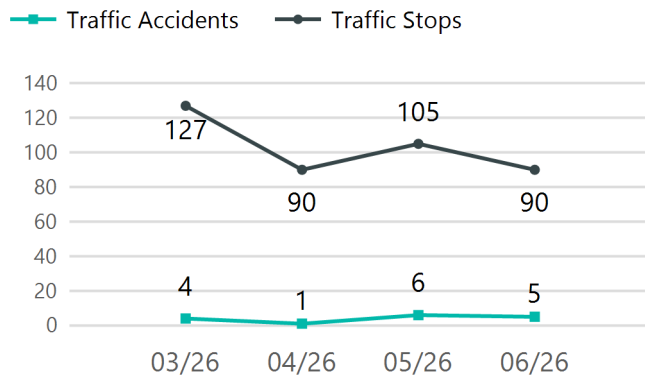
Traffic Stops

	Total	Report	Serviced call	Ticket Issued	Warning
Total	90	5	5	47	33
Traffic Stop	90	5	5	47	33

Top 5 Traffic Stop Locations

900 HIGHWAY 34 BYP EB	9
2400 8TH AVE	6
2700 8TH AVE	5
700 26TH ST	5
2900 8TH AVE	4

Traffic Incident Counts - Last 4 months



All Incidents by Nature/Disposition in Time Period - 06 / 2026

Problem	Total	False Alarm	Report	Serviced call	Ticket Issued	Warning
Total	285	5	35	155	47	43
Animal Complaint	1	0	1	0	0	0
Area Watch	22	0	0	22	0	0
Assault In-Progress	1	0	0	1	0	0
Assist Other Agency	1	0	0	1	0	0
Bar Check	13	0	0	13	0	0
Burglary Alarm	6	5	0	1	0	0
Business Check	9	0	0	9	0	0
Check Well Being Medical	1	0	0	1	0	0
Check Wellbeing	3	0	0	3	0	0
Citizen Contact	29	0	2	21	0	6
Detail	1	0	0	1	0	0
Disturbance	10	0	7	2	0	1
Disturbance With Weapons	1	0	0	1	0	0
Drug Related Activity	2	0	1	1	0	0
Follow Up	18	0	4	14	0	0
Foot Patrol	3	0	0	3	0	0
Harass	1	0	0	1	0	0
Indecent Behavior	1	0	0	1	0	0
Medical Assist - Echo	1	0	1	0	0	0
Meet	13	0	0	13	0	0
Mental Health Crisis	1	0	0	1	0	0
Neighborhood Patrol Hot Spot	3	0	0	3	0	0
Nuisance	3	0	1	1	0	1
Request for Supervisor	1	0	0	1	0	0
Selective Enforcement	8	0	0	8	0	0
Subject With A Warrant	2	0	2	0	0	0
Suspicious	22	0	2	18	0	2
Theft	5	0	1	4	0	0

Problem	Total	False Alarm	Report	Serviced call	Ticket Issued	Warning
Traffic Accident	2	0	2	0	0	0
Traffic Accident Unk or Inj	1	0	1	0	0	0
Traffic Accident with Inj.	2	0	1	1	0	0
Traffic Stop	90	0	5	5	47	33
Unwant	8	0	4	4	0	0

Garden City, CO PD

Citation Audit by Status

June 1, 2026 - June 30, 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
	06/12/2026..	WARNING	(GC522)	APPROVED	SPEEDING 10-19 MPH OVER LIMIT
	06/12/2026..	WARNING	(GC522)	APPROVED	DISREGARD STOP SIGN
22GD003680	06/05/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	LIGHTED LAMPS REQUIRED
22GD003681	06/05/2026..	WARNING	Vogl (GC522)	WARNING	SPEEDING 10-19 MPH OVER LIMIT
22GD003682	06/06/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003683	06/06/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003684	06/11/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003686	06/12/2026..	WARNING	Vogl (GC522)	WARNING	DISREGARD STOP SIGN
22GD003688	06/12/2026..	WARNING	Vogl (GC522)	WARNING	DISREGARD STOP SIGN
22GD003689	06/13/2026..	WARNING	(GC522)	APPROVED	SPEEDING 10-19 MPH OVER LIMIT
22GD003690	06/13/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003691	06/13/2026..	WARNING	Vogl (GC522)	WARNING	NOT EQUIP W/HEADLIGHTS AS REQUIRED
22GD003692	06/13/2026..	WARNING	Vogl (GC522)	WARNING	STOP LAMP/TURN SIGNAL REQUIRED (BRAKE LAMPS)
22GD003693	06/13/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003694	06/14/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 20-24 MPH OVER LIMIT
22GD003695	06/20/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003696	06/20/2026..	WARNING	Vogl (GC522)	WARNING	SPEEDING 10-19 MPH OVER LIMIT
22GD003697	06/25/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003698	06/25/2026..	WARNING	Vogl (GC522)	WARNING	LICENSE PLATE LAMP REQUIRED
22GD003699	06/25/2026 23:50	CITATION	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
					UNINSURED MOTOR VEHICLE
22GD003700	06/27/2026..	WARNING	Vogl (GC522)	WARNING	SPEEDING 10-19 MPH OVER LIMIT
22GD003701	06/27/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004357	06/04/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004358	06/06/2026 11:03	CITATION	Bird (GC504)	FORWARDED TO COURTS	FALSE REPORTING TO AUTHORITIES
					SAFETY BELTS REQUIRED
22GD004359	06/06/2026..	WARNING	Bird (GC504)	WARNING	Vehicle Had No Number Plates Attached
22GD004360	06/06/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004361	06/06/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004362	06/06/2026 16:58	CITATION	Bird (GC504)	FORWARDED TO COURTS	FALSE REPORTING TO AUTHORITIES
					Made Right Turn (Fron/In To) Wrong (Position/Lane) / Improper Tu..
					POSSESSION OF DRUG PARAPHERNALIA
					UNINSURED MOTOR VEHICLE
22GD004363	06/11/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004364	06/11/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	FAILED TO YIELD TO PEDESTRIAN IN CROSSWALK
22GD004365	06/12/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	WINDSHIELD/FRONT SIDE WINDOWS NONTRANS/M/M
22GD004366	06/12/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004367	06/12/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004368	06/12/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 20-24 MPH OVER LIMIT
22GD004369	06/13/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	FAILED TO YIELD TO PEDESTRIAN IN CROSSWALK
22GD004370	06/13/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004371	06/13/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004372	06/14/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004373	06/20/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SAFETY BELTS REQUIRED
22GD004374	06/20/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004375	06/21/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004376	06/21/2026..	WARNING	Bird (GC504)	WARNING	DISREGARD STOP SIGN
22GD004377	06/21/2026..	WARNING	Bird (GC504)	WARNING	FAILED TO DRIVE IN DESIGNATED LANE
22GD004378	06/21/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 1-4 MPH OVER LIMIT
22GD004379	06/21/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD004380	06/25/2026..	CITATION	Bird (GC504)	APPROVED	Displayed Expired Temporary Permit 1 to 29 Days
22GD004381	06/25/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004382	06/26/2026 10:35	WARNING	Bird (GC504)	WARNING	CRIMINAL MISCHIEF
					SAFETY BELTS REQUIRED
					VIOLATION OF RED LIGHT
22GD004383	06/26/2026 10:59	CITATION	Bird (GC504)	FORWARDED TO COURTS	SAFETY BELTS REQUIRED
					UNINSURED MOTOR VEHICLE
					VIOLATION OF RED LIGHT
22GD004384	06/26/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	UNINSURED MOTOR VEHICLE
22GD004385	06/27/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	FAILED TO YIELD TO PEDESTRIAN IN CROSSWALK
22GD004771	06/06/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	VIOLATION OF RED LIGHT
22GD004772	06/06/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004773	06/18/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004774	06/19/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004775	06/19/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	FAILED TO DRIVE IN DESIGNATED LANE
22GD004776	06/19/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004777	06/25/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004778	06/26/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	CARELESS DRIVING
22GD005666	06/06/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD005667	06/06/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD005668	06/06/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD005669	06/10/2026 21:32	CITATION	Billings (GC521)	APPROVED	Drove MV When License Revoked as a Habitual Offender
					Veh Had No/Defective Stop Lamps
22GD005670	06/10/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD005671	06/22/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD005672	06/27/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD005673	06/28/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD005674	06/28/2026 22:33	CITATION	Billings (GC521)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
					UNINSURED MOTOR VEHICLE
22GD005675	06/30/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT