



Board of Trustees Regular Meeting Agenda
March 18, 2025 at 5:30 PM
Town Hall - 621 27th Street Road, Garden City, CO 80631

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

1. **Call to Order**
2. **Roll Call**
3. **Consent Agenda**
 - [a.](#) Approve Minutes from March 4th, 2025 Regular Meeting
 - [b.](#) Approve Treasurer's Report from February 2025
 - [c.](#) Approve Bills Paid
 - [d.](#) Approve Bills to be Paid
4. **Public Not on the Agenda Invited to be Heard**
5. **Schedule Work Session regarding CPA Updates for Tuesday, March 25, 2025 at 5:30pm**
6. **Approve Letter of Engagement from Anderson Whitney for 2024 Audit**
 - [a.](#) Letter of Engagement
7. **Consider donation to Field of Honor**
 - [a.](#) Field of Honor donation
8. **Consider donation to the Salvation Army**
 - [a.](#) Salvation Army letter
9. **Ordinance Updates**
10. **Staff Reports**
 - a. Town Administrator
 - [b.](#) Police Chief
 - c. Public Works Director
 - d. Town Attorney
11. **Other Board Issues**
12. **Announcements**
 - a. The Work Session is Tuesday, March 25th at 5:30pm
13. **Adjourn**



Board of Trustees Regular Meeting Minutes

March 04, 2025 at 5:30 PM

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

Mayor Fil Archuleta and trustees Alex Lopez, Leigh Sorensen, Rebecca Moreau, Katherine Rodriguez, Sam Parsons, and Gary Sorensen were present. Staff present: Town Administrator Cheryl Campbell, Deputy Clerk Lindsay Shoemaker, Police Chief Jeremy Black, Public Works Director Brett Bloom, and Town Attorney Amy Penfold. Sgt. Ken Amick was present. Maria Cardenas was present. Kami Balthazor was present from Allo. Esmerelda Vargas was present from El Rodeo Night Club. David and Chris Seel were present from D&B Lockworks. Mckenzie Grey from the White Horse Inn was present.

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

1. Call to Order

2. Roll Call

PRESENT

Mayor Fil Archuleta

Trustee Gary Gary Sorensen

Trustee Leigh Leigh Sorensen

Trustee Alex Lopez

Trustee Katherine Rodriguez

Trustee Sam Parsons

Trustee Rebecca Moreau

3. Consent Agenda

a. Approve Minutes from February 18th, 2025 Regular Meeting

b. Approve Bills Paid

c. Approve Bills to be Paid

d. Approve At Your Service Electric invoice #24371 in the amount of \$2,860.04

e. Approve Dell Technologies invoice for Police MDT in the amount of \$3,295.95

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

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

7 aye. 0 nay. Motion carried.

4. Public Not on the Agenda Invited to be Heard

There was none.

5. Bob Beiersdorf from Allo

a. Approve Allo Franchise Agreement

Kami Balthazar represented Allo.

Motion made to approve the Allo Franchise Agreement by Trustee Leigh Sorensen, Seconded by Trustee Rodriguez.

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

7 aye. 0 nay. Motion carried.

6. Grants

- a. Approve White Horse Inn 2750 8th Ave Commercial Revitalization Grant Application for Security Cameras Final Review and Payment in the amount of \$903.53

Mckenzie Greyy represented the White Horse Inn.

Motion made to approve White Horse Inn 2750 8th Ave Commercial Revitalization Grant Application for Security Cameras Final Review and Payment in the amount of \$903.53 by Trustee Moreau, Seconded by Trustee Lopez.

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

7 aye. 0 nay. Motion carried.

- b. Approve D&B Lockworks Commercial Revitalization Grant Application with final review and payment in the amount of \$8,000.00

David and Chris Seel represented D&B Lockworks.

Motion made to approve D&B Lockworks Commercial Revitalization Grant Application with final review and payment in the amount of \$8,000.00 by Trustee Lopez, Seconded by Trustee Rodriguez.

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

7 aye. 0 nay. Motion carried.

- c. Approve D&B Lockworks Pavement Improvement Grant Application with final review and payment in the amount of \$8,000.00

David and Chris Seel represented D&B Lockworks.

Motion made to approve D&B Lockworks Pavement Improvement Grant Application with final review and payment in the amount of \$8,000.00 by Trustee Lopez, Seconded by Trustee Rodriguez.

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

7 aye. 0 nay. Motion carried.

7. Liquor

- a. El Rodeo Night Club LLC DBA El Rodeo 510 25th Street Tavern with Live Entertainment Liquor License Renewal

Esmerelda Vargas represented El Rodeo Night Club.

Motion made to approve El Rodeo Night Club LLC DBA El Rodeo 510 25th Street Tavern with Live Entertainment Liquor License Renewal by Trustee Lopez, Seconded by Trustee Moreau.

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

7 aye. 0 nay. Motion carried.

- b. Approve Pioneer Post Club of Greeley DBA Pioneer Post 2121 Permit Application and Report of Changes Change of Registered Manager
Holly Fraser represented the Pioneer Post 2121.
Motion made to approve Pioneer Post Club of Greeley DBA Pioneer Post 2121 Permit Application and Report of Changes Change of Registered Manager by Trustee Moreau, Seconded by Trustee Leigh Sorensen.
Voting Yea: Mayor Archuleta, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Lopez, Trustee Rodriguez, Trustee Parsons, Trustee Moreau
7 aye. 0 nay. Motion carried.

8. Contracts

- a. Approve Stumble Monkey Contract for Bootleggin' Days in the amount of \$1,000.00
Motion made to approve Stumble Monkey Contract for Bootleggin' Days in the amount of \$1,000.00 by Trustee Moreau, Seconded by Trustee Parsons.
Voting Yea: Mayor Archuleta, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Lopez, Trustee Rodriguez, Trustee Parsons, Trustee Moreau
7 aye. 0 nay. Motion carried.
- b. Approve Mountain High Disposal Customer's Duties and Liability Waiver- 3-Year Contract
Brett Bloom addressed the Board. Mountain High Disposal pricing is lower than what the Town currently has.
Motion made to approve Mountain High Disposal Customer's Duties and Liability Waiver- 3-Year Contract by Trustee Gary Sorensen, Seconded by Trustee Rodriguez.
Voting Yea: Mayor Archuleta, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Lopez, Trustee Rodriguez, Trustee Parsons, Trustee Moreau
7 aye. 0 nay. Motion carried.

9. Police Department Items

- a. Officer Salary Schedule
This salary schedule was updated to reflect the market adjustment approved by the Board effective January 1st, 2025.
Motion made to approve the Officer Salary Schedule by Trustee Leigh Sorensen, Seconded by Trustee Moreau.
Voting Yea: Mayor Archuleta, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Lopez, Trustee Rodriguez, Trustee Parsons, Trustee Moreau
7 aye. 0 nay. Motion carried.
- b. Sergeant Salary Schedule
This salary schedule was updated to reflect the market adjustment approved by the Board effective January 1st, 2025.
Motion made to approve the Sergeant Salary Schedule by Trustee Lopez, Seconded by Trustee Moreau.
Voting Yea: Mayor Archuleta, Trustee Gary Sorensen, Trustee Leigh Sorensen, Trustee Lopez, Trustee Rodriguez, Trustee Parsons, Trustee Moreau
7 aye. 0 nay. Motion carried.

10. Approve Payment to University of Northern Colorado in the amount of \$2,321.22 for Maria Cardenas Spring semester for MBA in Accounting Analytics

a. UNC Invoices

Motion made to approve Payment to University of Northern Colorado in the amount of \$2,321.22 for Maria Cardenas Spring semester for MBA in Accounting Analytics by Trustee Moreau, Seconded by Trustee Parsons.

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

7 aye. 0 nay. Motion carried.

11. Approve Maria Cardenas as State of Colorado Department of Revenue Sales Tax Appointee for the Town of Garden City

Motion made to approve Maria Cardenas as State of Colorado Department of Revenue Sales Tax Appointee for the Town of Garden City by Trustee Leigh Sorensen, Seconded by Trustee Moreau.

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

7 aye. 0 nay. Motion carried.

12. Approve EFT to Fun Productions for two payments in the amount of \$5,175.17 and \$1,636.95

This is the third check Fun Productions has lost in the last year.

Motion made to approve EFT to Fun Productions for two payments in the amount of \$5,175.17 and \$1,636.95 by Trustee Lopez, Seconded by Trustee Moreau.

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

7 aye. 0 nay. Motion carried.

13. Public Hearing Regarding An Ordinance For The Regulation Of Traffic By The Town Of Garden City, Colorado; Adopting By Reference The 2024 Edition Of The “Model Traffic Code For Colorado”; Repealing All Ordinances In Conflict Therewith; And Providing Penalties For Violations Thereof

The Mayor recessed the Regular Meeting and opened the Public Hearing Regarding An Ordinance For The Regulation Of Traffic By The Town Of Garden City, Colorado; Adopting By Reference The 2024 Edition Of The “Model Traffic Code For Colorado”; Repealing All Ordinances In Conflict Therewith; And Providing Penalties For Violations Thereof at 6:02pm.

There was no public comment.

The Mayor adjourned the Public Hearing at 6:03pm and reopened the Regular Meeting.

14. Ordinances

a. Adopt Ordinance 04-2025 An Ordinance For The Regulation Of Traffic By The Town Of Garden City, Colorado; Adopting By Reference The 2024 Edition Of The “Model Traffic Code For Colorado”; Repealing All Ordinances In Conflict Therewith; And Providing Penalties For Violations Thereof

Motion made to adopt Ordinance 04-2025 An Ordinance For The Regulation Of Traffic By The Town Of Garden City, Colorado; Adopting By Reference The 2024 Edition Of The “Model Traffic Code For Colorado”; Repealing All Ordinances In Conflict Therewith; And Providing Penalties For Violations Thereof by Trustee Moreau, Seconded by Trustee Leigh Sorensen.

Voting Yea:

Trustee Gary Sorensen

Mayor Fil Archuleta

Trustee Sam Parsons

Trustee Rebecca Moreau

Trustee Leigh Sorensen
Trustee Alex Lopez
Trustee Katherine Rodriguez

7 aye. 0 nay. Ordinance 04-2025 adopted.

- b. Adopt Ordinance 06-2025 An Ordinance Approving The Cable System And Services Franchise Agreement Between The Town Of Garden City, Colorado And Allo Communications LLC

Motion made to adopt Ordinance 06-2025 An Ordinance Approving The Cable System And Services Franchise Agreement Between The Town Of Garden City, Colorado And Allo Communications LLC by Trustee Leigh Sorensen, Seconded by Trustee Parsons.

Voting Yea:

Trustee Sam Parsons
Trustee Gary Sorensen
Trustee Rebecca Moreau
Trustee Alex Lopez
Mayor Fil Archuleta
Trustee Katherine Rodriguez
Trustee Leigh Sorensen

7 aye. 0 nay. Ordinance 06-2025 adopted.

15. Staff Reports

- a. Town Administrator

Cheryl advised the Board that she and Maria were working with the CPA all day. David, the CPA, wants to adjust reports and change policies. A work session will be needed for the Board and David to go over the reports together. The Work Session will be scheduled at the next meeting.

- b. Police Chief

Chief Black advised the Board. Officer Dudley has been signed off and is on his own. He will double with the SGT on bar nights. Sgt is working on the Bootleggin; Days security plan. Officer McGarry is back from DRE training. The PD is being reimbursed for portions of the training and expenses. The Chief is continuing to look for grant programs.

- c. Public Works Director

Brett Bloom built a gate himself for \$600.00, for behind the shop instead of having it built for \$3,500.00. Olsson is going to be doing upgrades for the crosswalk free of charge. Brett asked the Board to consider his salary.

- d. Town Attorney

Ms. Penfold advised the Board of a bill passing through the House that will require virtual streaming in municipal courts and add limits to fines to match State fines, among other things.

16. Other Board Issues

Cheryl asked the Board if they would be willing to help with the Easter event in April. A few Board members will come to Town Hall and help stuff eggs for the hunt. The Mayor would like to have the Field of Honor donation on the next agenda for Flag Day. The Mayor also requested an update to the Commercial Revitalization grant applications to stipulate the length of time an applicant has to finish the work and be reimbursed. A recommendation of Smash My Trash was suggested for Clean-Up Days.

17. Announcements

18. Adjourn

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

Mayor Fil Archuleta adjourned the meeting at 6:50pm.

DRAFT

Monthly Expenditures

Filbert Archuleta - Mayor	\$	618.74
Gary Sorensen - Trustee	\$	314.68
Rebecca Moreau - Trustee	\$	319.82
Alex Lopez - Trustee	\$	276.43
Leigh Sorensen - Trustee	\$	268.49
Sam Parsons - Trustee	\$	239.45
Katherine Rodriquez - Trustee	\$	305.63
Ace Hardware - PW/PD/Park sppls	\$	111.21
ADP - PR rocessing fee	\$	428.11
AFLAC - employee paid supplemental insurance	\$	279.00
Adamson Police Products - PD Uniforms and Weapons	\$	165.35
Air Solutions Heating & Air - Duct filters in Town Hall	\$	3,555.00
Alyssa Bird - Police Officer	\$	5,205.39
Amazon - Office Sppl,PD sppls, PD equipment, event sppls	\$	795.46
Amy Penfold - Town Attorney	\$	3,822.00
Atmos Energy - Natural Gas	\$	642.66
At Your Service Electric - Holiday decorations up and down 2024	\$	2,025.11
A T & T Mobility - Cell phones and air cards	\$	660.77
Award Alliance - Name tags and desk plates	\$	39.50
AWP Safety - Street signs	\$	615.01
Behrtec LLC - IT Services	\$	2,401.25
Brandon Dudley - Police Officer	\$	4,827.23
Brett Bloom - PWs/Parks	\$	5,430.10
Card Services - First Farm VISAs - Meals,Postage,Software	\$	4,185.68
Cheryl Campbell - Town Administrator (PR and reim event sppls)	\$	7,880.92
Christopher Reid - Police Technician	\$	3,573.82
Cintas - Floor Mats and janitorial sppls	\$	596.95
City of Greeley - IGA for 2025, Water	\$	1,366.99
Colorado Departent of Revenue - PR WH Taxes	\$	4,422.37
Comcast - Internet and phones	\$	414.56
Crash Champions - PD Vehicle R & M	\$	8,135.33
Dell - Computer for new finance position	\$	1,883.82
Enviropest - Pest control 2025	\$	113.00
Fidelity HSA - Employee health savings accounts	\$	62.48
First Farm Bank - Stop Payment Charges	\$	70.00
FPPA - Police pensions	\$	10,360.25
Global Payments - CC fees	\$	733.16
Grease Monkey - Veh R & M	\$	186.09
Hauser Architects - PD building achitect services	\$	4,863.50
Heidi's White Glove Cleaning - Buidling R & M	\$	1,140.00
Interprenet - Interpreter service	\$	23.75
Jay Billings - part-time Police Officer	\$	1,979.59
Jeremy Black - Police Chief	\$	6,305.67
Jerry Griego - Residential Grant	\$	233.00
Jerry Maltos - Bootleggin' band deposit	\$	200.00

Joseph Bodine - Municipal Court Prosecutor	\$	2,047.50
Ken Amick - Police Sgt	\$	7,355.01
Kenzie Rowland - Administrative Assistant	\$	1,289.98
Lexipol - software for PD 2023	\$	4,148.59
Lindsay Shoemaker - Deputy Clerk	\$	3,991.38
Maria Cardenas - Finance Clerk	\$	3,732.06
Mark McGarry - Police Officer	\$	7,260.24
Michael Stewart - Judge	\$	600.00
Mission Square - 457b Contributions	\$	8,224.69
Petty Cash - Reimburse postage, meals, office supplies	\$	141.98
Police and Sheriffs Press - ID printing	\$	17.60
Prairie Mountain Media - Legal Publishing	\$	251.68
ProSec - PD alarm monitoring	\$	279.00
Public Sector Health Care Group - Employee health insurance	\$	6,013.79
Rebecca Moreau - Residential Revitalization Grant/Fence Grant	\$	620.40
Ronica Lara - Commercial Revitalization Grant	\$	903.53
QuikTrip - Fuel	\$	779.45
Sam's Club - Snacks, drinks	\$	911.37
Sendas Communications LLC - Court Interpreter	\$	110.00
Tatyana's 5 Star Drycleaning - PD uniforms	\$	340.23
Teddy Rothe - PT PWs	\$	580.90
Upstate Colorado - 2025 Dues	\$	695.00
US Treasury - PR Taxes	\$	16,186.99
Verizon - Cell phones, air cards, GPS	\$	675.32
Wash me Car Washes - Vehicle R & M	\$	44.00
Waste Management - Trash service	\$	780.29
Weld County Communications - Dispatch contract	\$	24,054.00
Weld County Treasurer - Treasurer's fee/property tax on purchased property	\$	256.79
Xcel Energy - Electricity	\$	1,894.86
	\$	186,263.95

Monthly Revenue

Property Tax	\$ 1,903.51
Specific Ownership Taxes	\$ 295.01
Local Sales Tax	\$ 331,111.41
Atmos Energy - Gas Franchise Fee	\$ -
Xcel Franchise Fee	\$ -
Comcast Franchise Fee	\$ 461.75
Business Licenses	\$ 2,170.00
Security Licenses	\$ -
Liquor License	\$ 350.00
Marijuana Facility Licenses	\$ 2,000.00
Building Permits	\$ 1,860.48
Zoning Permits	\$ -
Dog Licenses	\$ 50.00
Cigarette Tax	\$ 123.82
Motor Vehicle Registrations	\$ 48.67
Motor Vehicle Registration Sales Tax	\$ -
Highway Users Tax	\$ 773.95
Weld County Road & Bridge	\$ 409.84
Police Records Request	\$ 37.50
Community Center Rental	\$ 250.00
Municipal Court Fines	\$ 8,136.11
District Court Fines	\$ 31.61
Restitution Payable	\$ 181.89
Interest from Stifel Nicholas Investment Account	\$ 15,461.41
Interest from ColoTrust	\$ 13,064.63
Interest from Weld County	
Oil & Gas Royalties	\$ 343.44
CESF Grant 2025	\$ -
Police Grants 2025	\$ -
Other Revenue - PD patches and pins sales	\$ 87.50
Re-add void checks - \$86.23 Tatyana's and \$5175.17 Fun Productions	\$ 5,261.40
Marijuana Wholesale Fees	\$ 6,113.75
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	\$ 390,527.68

Fund Balances

Checking	\$ 487,176.47
Petty Cash	\$ 100.00
Cash Drawer for Court	\$ 200.00
PDI Cash	\$ 500.00
Investment Account at Stifel Nicolaus	\$ 4,288,450.29
ColoTrust Investment Pool	\$ 3,814,048.67
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	\$ 8,590,475.43

2023-2024 Comparison	2024	2025	2025 % of 2024
Expenditures	\$ 173,948.83	\$ 330,638.17	190.08%
January	\$ 242,583.32	\$ 186,263.95	76.78%
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Year To Date	\$ 416,532.15	\$ 516,902.12	124.10%
Revenues	2024	2025	2025 % of 2024
January	\$ 278,201.45	\$ 280,365.06	100.78%
February	\$ 274,143.49	\$ 390,527.68	142.45%
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Year To Date	\$ 552,344.94	\$ 670,892.74	121.46%
Net Revenue	\$ 135,812.79	\$ 153,990.62	

Monthly Expenditures	2024	2025	2025 % of 2024
Filbert Archuleta - Mayor	\$ 789.59	\$ 618.74	78.36%
Gary Sorensen - Trustee	\$ 402.76	\$ 314.68	78.13%
Rebecca Moreau - Trustee	\$ 532.50	\$ 319.82	60.06%
Alex Lopez - Trustee	\$ 483.90	\$ 276.43	57.13%
Leigh Sorensen - Trustee	\$ 541.26	\$ 268.49	49.60%
Sam Parsons - Trustee	\$ 340.38	\$ 239.45	70.35%
Katherine Rodriquez - Trustee	\$ 527.70	\$ 305.63	57.92%
2Bros Construction - Construct wall in kitchen of Comm Ctr 2024	\$ 7,040.00	\$ -	0.00%
Ace Hardware - PW/PD/Park sppls	\$ 197.55	\$ 111.21	56.29%
ADP - PR rocessing fee	\$ 281.16	\$ 428.11	152.27%
AFLAC - employee paid supplemental insurance	\$ 309.82	\$ 279.00	90.05%
Adamson Police Products - PD Uniforms and Weapons	\$ 412.76	\$ 165.35	40.06%
Agfinity - Fuel	\$ 38.24	\$ -	0.00%
Air Solutions Heating & Air - Duct filters in Town Hall	\$ -	\$ 3,555.00	
Alyssa Bird - Police Officer	\$ 5,988.76	\$ 5,205.39	86.92%
Amazon - Office Sppl,PD sppls, PD equipment, event sppls	\$ 569.79	\$ 795.46	139.61%
Amy Penfold - Town Attorney	\$ -	\$ 3,822.00	
Andrew Brown -Police Officer	\$ 7,303.94	\$ -	0.00%
Ashley Perez - Police Officer	\$ 5,821.99	\$ -	0.00%
Atmos Energy - Natural Gas	\$ 616.87	\$ 642.66	104.18%
At Your Service Electric - Holiday decorations up and down 2024	\$ -	\$ 2,025.11	
A T & T Mobility - Cell phones and air cards	\$ -	\$ 660.77	
Award Alliance - Name tags and desk plates	\$ -	\$ 39.50	
Automated Business Products - Printer Maintenance Agmt	\$ 52.45	\$ -	0.00%
AWP Safety - Street signs	\$ -	\$ 615.01	
Axon Enterprise Inc - PD Software for body cameras	\$ 261.60	\$ -	0.00%
Behrtec LLC - IT Services	\$ -	\$ 2,401.25	
Big Air Jumpers (Bodenstadt Ent) Bootleggin' prepay	\$ 385.28	\$ -	0.00%
BNK REI LLC - Fence Grant for 9th Avenue Apartments	\$ 3,000.00	\$ -	0.00%
Brandon Dudley - Police Officer	\$ -	\$ 4,827.23	
Brett Bloom - PWs/Parks	\$ 7,300.08	\$ 5,430.10	74.38%
Brian Jansen - Police Technician 2024	\$ 5,123.07	\$ -	0.00%
CAMCA - 2024 Dues	\$ 50.00	\$ -	0.00%
Card Services - First Farm VISAs - Meals,Postage,Software	\$ -	\$ 4,185.68	
Cheryl Campbell - Town Administrator (PR and reim event sppls)	\$ 9,615.27	\$ 7,880.92	81.96%
Christopher Reid - Police Technician	\$ -	\$ 3,573.82	
Cintas - Floor Mats and janitorial sppls	\$ 240.07	\$ 596.95	248.66%
CIRSA - WC and P & C 2024 Premiums	\$ 61,115.51	\$ -	0.00%
City of Greeley - IGA for 2025, Water	\$ 1,345.16	\$ 1,366.99	101.62%
Colorado Department of Revenue - PR WH Taxes	\$ 3,424.85	\$ 4,422.37	129.13%
Colorado Information Sharing Consortium - 2024	\$ 125.00	\$ -	0.00%
Comcast - Internet and phones	\$ 398.37	\$ 414.56	104.06%
Crash Champions - PD Vehicle R & M	\$ -	\$ 8,135.33	
Credit Union of Colorado - Postage,sppls,QBs,GoDaddy,Fuel,Meals	\$ 3,995.56	\$ -	0.00%
Danielle Crawford - Court Clerk 2024	\$ 7,503.80	\$ -	0.00%
Davis & Associates - Backgrounds for PD 2024	\$ 275.00	\$ -	0.00%
Dell - Computer for new finance position	\$ 2,312.74	\$ 1,883.82	81.45%
Employers Council - Consultant fees for succession plan 2024	\$ 2,200.00	\$ -	0.00%
Enviropest - Pest control 2025	\$ -	\$ 113.00	
ErgoMed - PD Medical testing 2023	\$ 200.00	\$ -	0.00%
Fidelity HSA - Employee health savings accounts	\$ 311.40	\$ 62.48	20.06%
First Farm Bank - Stop Payment Charges	\$ -	\$ 70.00	
FPPA - Police pensions	\$ 7,693.19	\$ 10,360.25	134.67%
Generation Web - Website R & M 2024	\$ 310.00	\$ -	0.00%
Global Payments - CC fees	\$ 461.49	\$ 733.16	158.87%
Globe Life - Employee supplemental insurance 2024	\$ 1,381.40	\$ -	0.00%

Godbold Law LLC - Legal 2024	\$ 2,160.00	\$ -	0.00%
Grease Monkey - Veh R & M	\$ -	\$ 186.09	
Hauser Architects - PD building architect services	\$ -	\$ 4,863.50	
Heidi's White Glove Cleaning - Buidling R & M	\$ 960.00	\$ 1,140.00	118.75%
First Armored Services - PD Vehicle R & M 2024	\$ 2,466.97	\$ -	0.00%
Home Depot Credit Services - Keys 2024	\$ 8.24	\$ -	0.00%
ICP - Compliance posters 2024	\$ 30.00	\$ -	0.00%
Interprenet - Interpreter service	\$ 36.50	\$ 23.75	65.07%
Jay Billings - part-time Police Officer	\$ 1,819.72	\$ 1,979.59	108.79%
Jeremy Black - Police Chief	\$ 8,112.61	\$ 6,305.67	77.73%
Jerry Griego - Residential Grant	\$ -	\$ 233.00	
Jerry Maltos - Bootleggin' band deposit	\$ -	\$ 200.00	
Joseph Bodine - Municipal Court Prosecutor	\$ 1,925.00	\$ 2,047.50	106.36%
Ken Amick - Police Sgt	\$ 8,100.95	\$ 7,355.01	90.79%
Kenyon Jordan - PD psych testing 2024	\$ 600.00	\$ -	0.00%
Kenzie RowInd - Administrtrive Assistant	\$ -	\$ 1,289.98	
LaSalle Oil - Fuel 2024	\$ 12.41	\$ -	0.00%
Lexipol - software for PD 2023	\$ -	\$ 4,148.59	
Lindsay Shoemaker - Deputy Clerk	\$ 5,206.69	\$ 3,991.38	76.66%
Maria Cardenas - Finance Clerk	\$ -	\$ 3,732.06	
Mark McGarry - Police Officer	\$ -	\$ 7,260.24	
MetLife - Employee benefits 2024	\$ 1,487.20	\$ -	0.00%
Michael Stewart - Judge	\$ 600.00	\$ 600.00	100.00%
Minuteman Press - Brighton - Ballot printing 2024	\$ 283.51	\$ -	0.00%
Mission Square - 457b Contributions	\$ 5,939.43	\$ 8,224.69	138.48%
Petty Cash - Reimburse postage, meals, offc sppls	\$ -	\$ 141.98	
Police and Sheriffs Press - ID printing	\$ -	\$ 17.60	
Prairie Mountain Media - Legal Publishing	\$ 213.84	\$ 251.68	117.70%
ProCode - Building Inspections 2024	\$ 1,665.99	\$ -	0.00%
ProSec - PD alarm monitoring	\$ 279.00	\$ 279.00	100.00%
PS CO3 LLC - Polaris 2024	\$ 17,096.00	\$ -	0.00%
Public Sector Health Care Group - Employee health insurance	\$ 5,442.63	\$ 6,013.79	110.49%
Rebecca Moreau - Residential Revitalization Grant/Fence Grant	\$ -	\$ 620.40	
Ronica Lara - Commercial Revitalization Grant	\$ -	\$ 903.53	
QuikTrip - Fuel	\$ 591.68	\$ 779.45	131.74%
M & O Tires - Tires 2024	\$ 1,125.00	\$ -	0.00%
Sam's Club - Snacks, drinks	\$ 111.38	\$ 911.37	818.25%
Sendas Communications LLC - Court Interpreter	\$ 110.00	\$ 110.00	100.00%
Shred It - Shredding 2024	\$ 90.00	\$ -	0.00%
Talk Shop -Phones and computer drops for temporary office 2024	\$ 712.61	\$ -	0.00%
Tatyana's 5 Star Drycleaning - PD uniforms	\$ 56.44	\$ 340.23	602.82%
Teddy Rothe - PT PWs	\$ 601.70	\$ 580.90	96.54%
University of Denver - Reimbursable tuition 2024	\$ 2,800.00	\$ -	0.00%
Upstate Colorado - 2025 Dues	\$ 695.00	\$ 695.00	100.00%
US Treasury - PR Taxes	\$ 16,229.98	\$ 16,186.99	99.74%
Verizon - Cell phones, air cards, GPS	\$ 914.32	\$ 675.32	73.86%
Wash me Car Washes - Vehicle R & M	\$ 12.00	\$ 44.00	366.67%
Waste Management - Trash service	\$ 207.69	\$ 780.29	375.70%
Weld County Chiefs of Police - 2024 Dues	\$ 350.00	\$ -	0.00%
Weld County Communications - Dispatch contract	\$ 260.00	\$ 24,054.00	9251.54%
Weld County Sheriff's Office - Jail services	\$ 113.49	\$ -	0.00%
Weld County Treasurer - Treasuer's fee/property tax on purchased poroperty	\$ -	\$ 256.79	
Xcel Energy - Electricity	\$ 1,875.08	\$ 1,894.86	101.05%
	\$ 242,583.32	\$ 186,263.95	76.78%

Monthly Revenue	2024	2025	2025 % of 2024
Property Tax	\$ -	\$ 1,903.51	
Specific Ownership Taxes	\$ 229.56	\$ 295.01	128.51%
Local Sales Tax	\$ 188,528.51	\$ 331,111.41	175.63%
Atmos Energy - Gas Franchise Fee	\$ -	\$ -	
Xcel Franchise Fee	\$ 10,241.02	\$ -	0.00%
Comcast Franchise Fee	\$ 457.13	\$ 461.75	101.01%
Business Licenses	\$ 495.00	\$ 2,170.00	438.38%
Security Licenses	\$ 50.00	\$ -	0.00%
Liquor License	\$ 175.00	\$ 350.00	200.00%
Marijuana Facility Licenses	\$ 2,000.00	\$ 2,000.00	100.00%
Building Permits	\$ -	\$ 1,860.48	
Zoning Permits	\$ -	\$ -	
Dog Licenses	\$ 15.00	\$ 50.00	333.33%
Cigarette Tax	\$ 239.86	\$ 123.82	51.62%
Motor Vehicle Registrations	\$ 294.18	\$ 48.67	16.54%
Motor Vehicle Registration Sales Tax	\$ -	\$ -	
Highway Users Tax	\$ 734.98	\$ 773.95	105.30%
Weld County Road & Bridge	\$ -	\$ 409.84	
Police Records Request	\$ 242.50	\$ 37.50	15.46%
Community Center Rental	\$ 125.00	\$ 250.00	200.00%
Municipal Court Fines	\$ 8,880.33	\$ 8,136.11	91.62%
District Court Fines	\$ 116.67	\$ 31.61	27.09%
Restitution Payable	\$ -	\$ 181.89	
Interest from Stifel Nicholas Investment Account	\$ 19,622.16	\$ 15,461.41	78.80%
Interest from ColoTrust	\$ 13,841.79	\$ 13,064.63	94.39%
Interest from Weld County	\$ -	\$ -	
Oil & Gas Royalties	\$ 262.39	\$ 343.44	130.89%
CESF Grant 2025	\$ 27,092.41	\$ -	0.00%
Police Grants 2025	\$ 500.00	\$ -	0.00%
Other Revenue - PD patches and pins sales	\$ -	\$ 87.50	
Re-add void checks - \$86.23 Tatyana's and \$5175.17 Fun Productions	\$ -	\$ 5,261.40	
Marijuana Wholesale Fees	\$ -	\$ 6,113.75	
	\$ 274,143.49	\$ 390,527.68	142.45%

Fund Balances	2024	2025
Checking	\$ 580,757.23	\$ 487,176.47
Petty Cash	\$ 100.00	\$ 100.00
Cash Drawer for Court	\$ 200.00	\$ 200.00
PDI Cash	\$ 500.00	\$ 500.00
Investment Account at Stifel Nicolaus	\$ 4,124,763.78	\$ 4,288,450.29
ColoTrust Investment Pool	\$ 3,174,365.35	\$ 3,814,048.67
	\$ 7,880,686.36	\$ 8,590,475.43

Bills Paid
Town of Garden City
February 27-March 4, 2025

Date	Num	Vendor	Amount
02/27/2025	EFT	First Farm Bank-	-35.00
03/01/2025	EFT	AFLAC	-279.00
02/27/2025	EFT	Xcel Energy	-175.96
02/27/2025	EFT	Xcel Energy	-70.35
02/27/2025	EFT	Xcel Energy	-20.17
02/27/2025	EFT	Xcel Energy	-158.23
02/27/2025	EFT	Xcel Energy	-578.24
02/27/2025	EFT	Xcel Energy	-82.64
02/27/2025	EFT	Xcel Energy	-809.27
02/28/2025	EFT	Payroll	-31,695.60
02/28/2025	EFT	United States Treasury	-8,405.91
02/28/2025	EFT	Colorado Department of Revenue	-2,292.26
02/28/2025	EFT	Fire & Police Pension Association	-5,484.82
02/28/2025	EFT	Fidelity HSA	-31.24
02/28/2025	EFT	Mission Square	-4,744.53
02/28/2025	EFT	ADP	-217.48
03/04/2025	23781	E-470 Highway Authority	-54.60
03/04/2025	23782	Maria Cardenas	-221.22
03/04/2025	23783	University of Northern Colorado	-2,100.00
03/04/2025	23785	A T & T Mobility	-651.36
03/04/2025	23786	Ace Hardware	-141.26
03/04/2025	23787	Amazon Business	-355.52
03/04/2025	23796	My Fleet Center	-106.22
03/04/2025	23800	M & O Tires	-75.00
03/04/2025	23801	Wash Me Car Washes	-10.50
03/04/2025	23803	Cintas-1st Aid	-130.50
03/04/2025	23804	Enviropest	-113.00
03/04/2025	23805	Verizon Connect	-127.60
03/04/2025	23806	City of Greeley	-1,225.00
03/03/2025	EFT	Global Payments	-736.75
			-61,129.23
TOTAL			-61,129.23

Bills to be Paid

Section 3, Item d.

Town of Garden City

March 5-13, 2025

DATE	NUM	VENDOR	AMOUNT
1020 Cash in Checking			
03/05/2025	EFT	Fun Productions, Inc	-\$4,585.86
03/13/2025	23807	UCHealth	-\$50.00
03/13/2025	23808	Sam's Club	-\$172.33
03/13/2025	23809	Amy C. Penfold	-\$1,890.00
03/13/2025	23810	Blusource	-\$912.98
03/13/2025	23811	Prairie Mountain Media	-\$181.28
03/13/2025	23812	Cintas	-\$65.92
03/13/2025	23813	Cintas-1st Aid	-\$81.69
03/13/2025	23814	Atmos Energy	-\$509.18
03/13/2025	23815	Waste Management	-\$474.59
03/13/2025	23816	Amazon Business	-\$110.07
03/13/2025	23817	Colorado Association of Chiefs of Police	-\$495.00
03/13/2025	23818	Douglas County Sheriff's Office	-\$1,000.00
Total for 1020 Cash in Checking			-\$10,528.90
TOTAL			-\$10,528.90



A Professional Corporation of
Certified Public Accountants

March 3, 2025

Mayor Fil Archuleta
Town of Garden City
621 27th Street Road
Garden City, Colorado 80631

Dear Cheryl:

This letter will confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide. We shall be pleased to discuss this letter with you at any time.

AUDIT SERVICE

The Objective and Scope of the Audit of the Financial Statements

You have requested that Anderson & Whitney, P.C. (“we”, “us”, or “our”), audit Town of Garden City’s (the Town) governmental activities for the year ending December 31, 2024, which collectively comprise the basic financial statements. We are pleased to confirm our understanding of this audit engagement by means of this letter (“Arrangement Letter”).

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor’s report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Town of Garden City
March 3, 2025
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The Responsibilities of the Auditor

We will conduct our audit in accordance with (GAAS). Those standards require that we comply with applicable ethical requirements. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Town’s internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town’s ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS.

We will communicate to the Governing Board (a) any fraud involving senior management and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements that becomes known to us during the audit, and (b) any instances of noncompliance with laws and regulations that we become aware of during the audit (unless they are clearly inconsequential).

We will maintain our independence in accordance with the standards of the American Institute of Certified Public Accountants.

The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework

Management is responsible for:

1. Identifying and ensuring that the Town complies with the laws and regulations applicable to its activities, and for informing us about all known violations of such laws or regulations, other than those that are clearly inconsequential;

Town of Garden City
March 3, 2025
Page 3

2. The design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the Town involving management, employees who have significant roles in internal control, and others where the fraud could have a material effect on the financial statements; and
3. Informing us of its knowledge of any allegations of fraud or suspected fraud affecting the Town received in communications from employees, former employees, analysts, regulators, short sellers, vendors, customers or others.

Management is responsible for the preparation of the required supplementary information (RSI) which accounting principles generally accepted in the United States of America (U.S. GAAP) require to be presented to supplement the basic financial statements. Management is also responsible for the preparation of the supplementary information presented in relation to the financial statements as a whole in accordance with U.S. GAAP. Management agrees to include the auditor's report on the supplementary information in any document that contains the supplementary information and indicates that the auditor has reported on such supplementary information. Management also agrees to present the supplementary information with the audited financial statements or, if the supplementary information will not be presented with audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance of the supplementary information and the auditor's report thereon.

The Governing Board is responsible for informing us of its views about the risks of fraud within the Town, and its knowledge of any fraud or suspected fraud affecting the Town.

Our audit will be conducted on the basis that management acknowledge and understand that it has responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP);
2. To evaluate subsequent events through the date the financial statements are issued or available to be issued, and to disclose the date through which subsequent events were evaluated in the financial statements. Management also agrees that it will not conclude on subsequent events earlier than the date of the management representation letter referred to below;
3. For the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; and
4. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including information relevant to disclosures;
 - b. Draft financial statements, including information relevant to their preparation and fair presentation, when needed, to allow for the completion of the audit in accordance with the proposed timeline;

Town of Garden City
March 3, 2025
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- c. Additional information that we may request from management for the purpose of the audit; and
- d. Unrestricted access to persons within the Town from whom we determine it necessary to obtain audit evidence.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit, including among other items:

- 1. That management has fulfilled its responsibilities as set out in the terms of this Arrangement Letter; and
- 2. That it believes the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Reporting

We will issue a written report upon completion of our audit of the Town’s financial statements. Our report will be addressed to the Governing Board of the Town. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, or add an emphasis-of-matter paragraph or other-matter paragraph to our auditor’s report.

If circumstances arise relating to the condition of the Town’s records, the availability of appropriate audit evidence or indications of a significant risk of material misstatement of the financial statements because of error, fraudulent financial reporting or misappropriation of assets which, in our professional judgment, prevent us from completing the audit or forming an opinion, we retain the unilateral right to take any course of action permitted by professional standards, including, but not limited to, declining to express an opinion or issue a report, or withdrawing from the engagement.

Records and Assistance

During the course of our engagement, we may accumulate records containing data that should be reflected in the Town’s books and records. The Town will determine that all such data, if necessary, will be so reflected. Accordingly, the Town will not expect us to maintain copies of such records in our possession.

The assistance to be supplied by Town personnel, including the preparation of schedules and analyses of accounts, has been discussed and coordinated with Cheryl Campbell, Town Administrator. The timely and accurate completion of this work is an essential condition to our completion of the audit and issuance of our audit report.

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March 3, 2025
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Accounting Services

In connection with our audit, you have requested us to perform the following accounting services:

1. Maintaining book depreciation, if applicable
2. Assessing the impact of new standards, if applicable
3. Drafting the financial statements

Independence standards require that the auditor maintain independence so that opinions, findings, conclusions, judgments and recommendations will be impartial and viewed as impartial by reasonable and informed third parties. Before we agree to provide a non-audit service to the District, we determine whether providing such a service would create a significant threat to our independence for audit purposes, either by itself or in aggregate with other non-audit services provided. A critical component of our determination is consideration of management’s ability to effectively oversee the non-audit services to be performed.

Cheryl Campbell, Town Administrator, will oversee the services, make all significant judgments that are the proper responsibility of management, evaluate the adequacy of the services, make an informed judgment about the results of the services, and accept responsibility for them. You also agree to establish and maintain internal control over these services, including ongoing monitoring activities. At the conclusion of our audit, we will ask you to provide written representations to that effect.

GENERAL TERMS

Fees and Costs

Fees for our services are based on the complexity of the engagement, the time and expertise required of the individuals assigned, and direct expenses involved. Invoices will be rendered each month as work progresses and are payable on presentation. A finance charge is added on balances unpaid from prior months at the rate of 1.5% per month (18% per annum).

Our fee estimate and completion of our work is based upon the following criteria:

- a. Anticipated cooperation from the Town’s personnel.
- b. Timely responses to our inquiries.
- c. Timely completion and delivery of client assistance requests.
- d. Timely communication of all significant accounting and financial reporting matters.
- e. The assumption that unexpected circumstances will not be encountered during the engagement.

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March 3, 2025
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Use of Subcontractors and Third-Party Products

From time to time and depending upon the circumstances, we may, in our sole discretion, use qualified third-party service providers to assist us in providing professional services to you. In such circumstances, it may be necessary for us to disclose Personal Information or Confidential Information (as both terms are defined below) to them. You hereby consent to us sharing your information, including Confidential Information and Personal Information, with these third-party service providers on the same basis as we would be permitted to share information with one of our employees; provided that such recipients are bound by written obligations of confidentiality that are as protective of your Confidential Information as the confidentiality terms set forth herein. You acknowledge and agree that our use of a third-party service providers may involve the processing, input, disclosure, movement, transfer, and storage of your information and data outside of our technology infrastructure.

You acknowledge that your or our use of Third-Party Products may be subject to limitations, delays, interruptions, errors, and other problems which are beyond our control, including, without limitation, internet outage or lack of availability related to updates, upgrades, patches, fixes, maintenance, or other issues. We will not be liable for any delays, delivery failures, or other losses or damages resulting from such issues. Nor will we be held responsible or liable for any loss, or unauthorized use or disclosure, of any information or data provided by you, including, without limitation, Personal Information provided by you, resulting from your or our use of a Third-Party Product.

Use and Ownership

The Audit Documentation for this engagement is the property of Anderson & Whitney, P.C. For the purposes of this Arrangement Letter, the term “Audit Documentation” shall mean the confidential and proprietary records of Anderson & Whitney, P.C.’s audit procedures performed, relevant audit evidence obtained, other audit-related workpapers, and conclusions reached. Audit Documentation shall not include custom-developed documents, data, reports, analyses, recommendations, and deliverables authored or prepared by Anderson & Whitney, P.C for the Town under this Arrangement Letter, or any documents belonging to the Town or furnished to Anderson & Whitney, P.C by the Town.

Review of Audit Documentation by a successor auditor or as part of due diligence is subject to applicable Anderson & Whitney, P.C policies, and will be agreed to, accounted for and billed separately. Any such access to our Audit Documentation is subject to a successor auditor signing an Access & Release Letter substantially in Anderson & Whitney, P.C’s form. Anderson & Whitney, P.C reserves the right to decline a successor auditor’s request to review our workpapers.

In the event we are required by government regulation, subpoena or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for the Town, the Town will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

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March 3, 2025
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You acknowledge and grant your assent that representatives of the cognizant or oversight agency or their designee, other government audit staffs, and the U.S. Government Accountability Office shall have access to the Audit Documentation upon their request and that we shall maintain the Audit Documentation for a period of at least three years after the date of the report, or for a longer period if we are requested to do so by the cognizant or oversight agency. Access to the requested Audit Documentation will be provided under the supervision of Anderson & Whitney, P.C. audit personnel and at a location designated by our firm.

Indemnification, Limitation of Liability, and Claim Resolution

Because Anderson & Whitney, P.C. will rely on the Town and its management and Governing Board to discharge the foregoing responsibilities, the Town agrees to indemnify, hold harmless and release Anderson & Whitney, P.C. and its partners from all claims, liabilities, losses and costs arising in circumstances where there has been a knowing misrepresentation by a member of the Town's management.

Town of Garden City and Anderson & Whitney, P.C. agree that no claim arising out, from, or relating to the services rendered pursuant to this arrangement letter shall be filed more than two years after the date of the report issued by Anderson & Whitney, P.C. or the date of this arrangement letter if no report has been issued. In no event shall Anderson & Whitney, P.C. or the Town, or any of their respective shareholders, employees, affiliates, subsidiaries, contractors, subcontractors, agents, representatives, successors, or assigns (collectively, the "covered parties" and each individually, a "covered party"), be liable for the interruption or loss of business, any lost profits, savings, revenue, goodwill, software, hardware, or data, or the loss of use thereof (regardless of whether such losses are deemed direct damages), or incidental, indirect, punitive, consequential, special, exemplary, or similar such damages, even if advised of the possibility of such damages. To the fullest extent permitted by law, the total aggregate liability of the covered parties arising out of, from, or relating to this arrangement letter, or the report issued or services provided hereunder, regardless of the circumstances or nature or type of claim, including, without limitation, claims arising from a covered party's negligence or breach of contract or warranty, or relating to or arising from a government, regulatory or enforcement action, investigation, proceeding, or fine, will not exceed the total amount of the fees paid by the Town to Anderson & Whitney, P.C. under this arrangement letter. Notwithstanding the foregoing, nothing in this limitation of liability provision shall, or shall be interpreted or construed to, relieve the Town of its payment obligations to Anderson & Whitney, P.C. under this arrangement letter.

It is agreed that any claim arising out of the services rendered pursuant to this agreement will be submitted to final and binding arbitration conducted in accordance with Colorado Revised Statutes. There shall be a single arbitrator, who shall be a member of the Colorado Society of Certified Public Accountants, with a minimum of ten years in practice. The arbitrator will be selected by Anderson & Whitney, P.C., subject to your approval. The arbitrator shall have authority to award compensatory damages, but only for such damages as found to have been directly and solely caused by acts, errors, or omissions committed in violation of our professional duties.

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Confidentiality and Personal Information

Anderson & Whitney, P.C. and Town of Garden City may, from time to time, disclose Confidential Information to one another. Anderson & Whitney, P.C. is committed to the safe and confidential treatment of Town of Garden City’s proprietary information. Anderson & Whitney, P.C. is required to maintain the confidential treatment of client information in accordance with relevant industry professional standards which govern the provision of services described herein.

Each party agrees that it will not transmit to the other, in any manner, (i) Personal Information that is not needed to render the services hereunder, and (ii) Personal Information that has not been encrypted. In the event you transmit to us Personal Information in an unencrypted format or via unencrypted means, you agree that we have no obligation to notify you of the foregoing.

You represent and warrant that you have provided all notices and obtained all consents required under applicable data protection laws prior to your collection, use and disclosure to us or our Subcontractors of such Personal Information and shall take reasonable steps to ensure that such Personal Information does not include irrelevant or unnecessary information about individuals.

We agree to maintain appropriate security measures to protect such Personal Information in accordance with applicable laws. Town of Garden City agrees to utilize commercially reasonable measures to maintain the confidentiality of Town of Garden City information, including the use of collaborate sites to ensure the safe transfer of data between the parties.

Retention of Records

We will return to you all original records you provide to us in connection with this engagement. Further, in addition to providing you with those deliverables set forth in this Arrangement Letter, we will provide to you a copy of any records we prepare or accumulate in connection with such deliverables which are not otherwise reflected in your books and records without which your books and records would be incomplete. You have the sole responsibility for retaining and maintaining in your possession or custody all of your financial and nonfinancial records related to this engagement. We will not host, and will not accept responsibility to host, any of your records. We, however, may maintain a copy of any records of yours necessary for us to comply with applicable law and/or professional standards. Any such records retained by us will be subject to the confidentiality obligations set forth herein and destroyed in accordance with our record retention policies.

Termination

In the event you terminate this engagement, you will pay us for all services rendered (including deliverables and products delivered), expenses incurred, and noncancelable commitments made by us on your behalf through the effective date of termination.

We will not be responsible for any delay or failure in our performance resulting from acts beyond our reasonable control or unforeseen or unexpected circumstances, such as, but not limited to, acts of God, government or war, riots or strikes, disasters, fires, floods, epidemics, pandemics or outbreaks of communicable disease, cyberattacks, and internet or other system or network outages. At your option, you may terminate this Arrangement Letter where our services are delayed more than 120 days; however, you are not excused from paying us for all amounts

Town of Garden City
March 3, 2025
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owed for services rendered and deliverables provided prior to the termination of this Arrangement Letter.

When an engagement has been suspended at the request of management or those charged with governance and work on that engagement has not recommenced within 120 days of the request to suspend our work, we may, at our sole discretion, terminate this Arrangement Letter without further obligation to you. Resumption of our work following termination may be subject to our client acceptance procedures and, if resumed, will require additional procedures not contemplated in this Arrangement Letter. Accordingly, the scope, timing and fee arrangement discussed in this Arrangement Letter will no longer apply. In order for us to recommence work, the execution of a new Arrangement Letter will be required.

We may terminate this Arrangement Letter upon written notice if: (i) we determine that our continued performance would result in a violation of law, regulatory requirements, applicable professional or ethical standards, or our client acceptance or retention standards.

The parties agree that those provisions of this Arrangement Letter which, by their context, are intended to survive, including, but not limited to, payment, limitations on liability, claim resolution use and ownership, and confidentiality obligations, shall survive the termination of this Arrangement Letter.

Miscellaneous

Our professional standards require that we perform certain additional procedures, on current and previous years' engagements, whenever a shareholder or professional employee leaves the firm and is subsequently employed by or associated with a client in a key position. Accordingly, the Town agrees it will compensate Anderson & Whitney, P.C. for any additional costs incurred as a result of the Town's employment of a shareholder or professional employee of Anderson & Whitney, P.C.

Governing Law

This Arrangement Letter, including, without limitation, its validity, interpretation, construction, and enforceability, and any dispute, litigation, suit, action, claim, or other legal proceeding arising out of, from, or relating in any way to this Arrangement Letter, any provisions herein, a report issued or the services provided hereunder, will be governed and construed in accordance with the laws of the State of Colorado, without regard to its conflict of law principles, and applicable U.S. federal law.

Entire Agreement

This Arrangement Letter constitutes the complete and exclusive statement of agreement between Anderson & Whitney, P.C. and the Town, and supersedes all prior agreements, understandings, and proposals, whether oral or written, relating to the subject matter of this Arrangement Letter.

If any term or provision of this Arrangement Letter is determined to be invalid or unenforceable, such term or provision will be deemed stricken, and all other terms and provisions will remain in full force and effect.

Town of Garden City
March 3, 2025
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This Arrangement Letter may be amended or modified only by a written instrument executed by both parties.

Electronic Signatures and Counterparts

Each party hereto agrees that any electronic signature of a party to this Arrangement Letter or any electronic signature to a document contemplated hereby (including any representation letter) is intended to authenticate such writing and shall be as valid, and have the same force and effect, as a manual signature. Any such electronically signed document shall be deemed (a) to be "written" or "in writing," (b) to have been signed and (c) to constitute a record established and maintained in the ordinary course of business and an original written record when printed from electronic files. Each party hereto also agrees that electronic delivery of a signature to any such document (via email or otherwise) shall be as effective as manual delivery of a manual signature. For purposes hereof, "electronic signature" includes, but is not limited to, (a) a scanned copy (as a "pdf" (portable document format) or other replicating image) of a manual ink signature, (b) an electronic copy of a traditional signature affixed to a document, (c) a signature incorporated into a document utilizing touchscreen capabilities or (d) a digital signature. This Arrangement Letter may be executed in one or more counterparts, each of which shall be considered an original instrument, but all of which shall be considered one and the same agreement. Paper copies or "printouts," of such documents if introduced as evidence in any judicial, arbitral, mediation or administrative proceeding, will be admissible as between the parties to the same extent and under the same conditions as other original business records created and maintained in documentary form. Neither party shall contest the admissibility of true and accurate copies of electronically signed documents on the basis of the best evidence rule or as not satisfying the business records exception to the hearsay rule.

Please sign and return a copy of this Arrangement Letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements, including our respective responsibilities.

Acknowledgement and Acceptance

Each party acknowledges that it has read and agrees to all of the terms and conditions contained herein. Each party and its signatory below represents that said signatory is a duly authorized representative of such party and has the requisite power and authority to bind such party to the undertakings and obligations contained herein.

Town of Garden City
March 3, 2025
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We are pleased to serve as your independent certified public accountants and look forward to a continuing pleasant relationship. Please indicate your agreement with the arrangements discussed herein by signing and returning the enclosed copy of this letter using the enclosed envelope.

Sincerely,

Anderson & Whitney, P.C.

A&W:mb
Enclosure



This letter correctly sets forth the understanding of the Town of Garden City.

Signature: _____
Fil Archuleta, Mayor



A Professional Corporation of
Certified Public Accountants

March 3, 2025

Mayor Fil Archuleta
Board of Directors
Town of Garden City
Garden City, Colorado

This letter is intended to communicate certain matters related to the planned scope and timing of our audit of Town of Garden City (the Town) financial statements as of and for the year ending December 31, 2024.

Communication

Effective two-way communication between our firm and the Board of Directors is important to understanding matters related to the audit and developing a constructive working relationship.

Your insights may assist us in understanding the Town and its environment, identifying appropriate sources of audit evidence and providing information about specific transactions or events. We will discuss with you your oversight of the effectiveness of internal control and any areas where you request additional procedures to be undertaken. We expect that you will timely communicate to us any matters you consider relevant to the audit. Such matters might include strategic decisions that may significantly affect the nature, timing and extent of audit procedures, your suspicion or detection of fraud, or any concerns you may have about the integrity or competence of senior management.

We will timely communicate to you any fraud involving senior management and other fraud that causes a material misstatement of the financial statements, instances of noncompliance with laws and regulations that come to our attention (unless they are clearly inconsequential), and disagreements with management and other serious difficulties encountered in performing the audit. We also will communicate to you and to management any significant deficiencies or material weaknesses in internal control that become known to us during the course of the audit. Other matters arising from the audit that are, in our professional judgment, significant and relevant to you in your oversight of the financial reporting process will be communicated to you in writing.

Board of Directors
Town of Garden City
Page 2

Independence

Our independence policies and procedures are designed to provide reasonable assurance that our firm and its personnel comply with applicable professional independence standards. Our policies address financial interests, business and family relationships, and non-audit services that may be thought to bear on independence. For example, partners and professional employees of Anderson & Whitney, P.C. are restricted in their ability to own a direct financial interest or a material indirect financial interest in a client or any affiliate of a client. Also, if an immediate family member or close relative of a partner or professional employee is employed by a client in a key position, the incident must be reported and resolved in accordance with firm policy. In addition, our policies restrict certain non-audit services that may be provided by Anderson & Whitney, P.C. and require audit clients to accept certain responsibilities in connection with the provision of permitted non-attest services.

The Audit Planning Process

Our audit approach places a strong emphasis on obtaining an understanding of how your business functions. This enables us to identify key audit components and tailor our procedures to the unique aspects of your business. The development of a specific audit plan will begin by obtaining an understanding of your business objectives, strategies, risks and performance.

As part of obtaining an understanding of your business and its environment, we will obtain an understanding of internal control. We will use this understanding to identify risks of material misstatement, which will provide us with a basis for designing and implementing responses to the assessed risks of material misstatement. We will also obtain an understanding of the users of the financial statements in order to establish an overall materiality level for audit purposes. We will conduct formal discussions among engagement team members to consider how and where your financial statements might be susceptible to material misstatement due to fraud or error.

The Concept of Materiality in Planning and Executing the Audit

We apply the concept of materiality in both planning and performing the audit; evaluating the effect of identified misstatements on the audit and the effect of uncorrected misstatements, if any, on the financial statements; and forming the opinion in our report. Our determination of materiality is a matter of professional judgment and is affected by our perception of the financial information needs of users of the financial statements. We establish performance materiality at an amount less than materiality for the financial statements as a whole to allow for the risk of misstatements that may not be detected by the audit. We use performance materiality for purposes of assessing the risks of material misstatement and determining the nature, timing and extent of further audit procedures. Our assessment of materiality throughout the audit will be based on both quantitative and qualitative considerations. Because of the interaction of quantitative and qualitative considerations, misstatements of a relatively small amount could have a material effect on the current financial statements as well as financial statements of future periods. We will accumulate misstatements identified during the audit, other than those that are clearly trivial. At the end of the audit, we will inform you of all individual uncorrected misstatements aggregated by us in connection with our evaluation of our audit test results.

Board of Directors
Town of Garden City
Page 3

Significant Risks of Material Misstatement

Our audit of the financial statements includes the performance of risk assessment procedures in order to identify risks of material misstatement, whether due to fraud or error. As part of these risk assessment procedures, we determine whether any risks identified are a significant risk. A significant risk is an identified and assessed risk of material misstatement that, in our professional judgment, requires special audit consideration.

Fraudulent revenue recognition and management override of controls are two presumed risks of material misstatement. We also anticipate Governmental Accounting Standard Board (GASB) Statement No. 101 *Compensated Absences* being considered a risk of material misstatement this year with it being implementation year for this new standard.

Additional risks of material misstatement and significant risks may be identified as we perform additional audit procedures.

Our Approach to Internal Control Relevant to the Audit

Our audit of the financial statements will include obtaining an understanding of internal control sufficient to plan the audit and determine the nature, timing and extent of audit procedures to be performed. A financial statement audit is not designed to provide assurance on internal control or identify significant deficiencies or material weaknesses. Our review and understanding of the Town's internal control is not undertaken for the purpose of expressing an opinion on the effectiveness of internal control.

Timing of the Audit

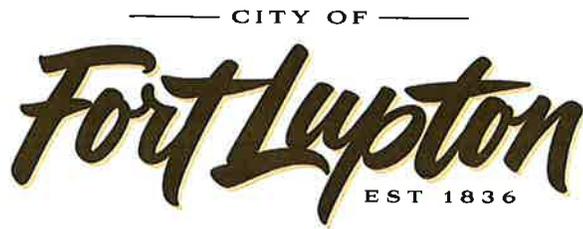
Preliminary audit work and field work timing are scheduled for April/May depending on the Town's schedule. Management's adherence to its closing schedule and timely completion of information used by us in performance of the audit is essential to timely completion of the audit.

Closing

We will be pleased to respond to any questions you have about the foregoing. We appreciate the opportunity to be of service to the Town.

This communication is intended solely for the information and use of the Board of Directors and is not intended to be, and should not be, used by anyone other than this specified party.

Anderson & Whitney, P.C.



Mayor Zo Hubbard

130 S. McKinley Avenue Phone: 303.857.6694
Fort Lupton, CO 80621 Fax: 303.857.0351
www.fortluptonco.gov

Friday, February 14, 2025

Mayor Fil Archuleta
621 27th St
Garden City CO
80631

Greetings!

For the fifth year, Fort Lupton is hosting FIELD OF HONOR, and if you've seen the amazing display of flags billowing in the breeze, you'll know how breathtaking it is. I've enclosed a flyer and forms with more details.

Many Weld County communities have participated in past years, and I hope you'll consider sponsoring some flags, or the event this year in honor of our veterans and first responders. In addition, I hope you'll join me on Saturday, April 26th at 1:00 p.m. for our ceremony honoring the amazing men and women who serve their fellow citizens in the Military, Law Enforcement, and Fire/EMS services.

If you have any questions, feel free to reach out to either Christy Romano at cromano@fortluptonco.gov or me at mayor@fortluptonco.gov.

Look at the QR code for FLAG ORDERING and VIDEO!

Sincerely,



Zo Hubbard



FIELD OF HONOR[®]

Fort Lupton[®]

COLORADO



APRIL 23-26, 2025

Honor your hero by name on the Field of Honor.

The Great Plains Field of Honor proudly recognizes our Veterans, and all First Responders who have earned our gratitude now and through the years. Your 3'x 5' dedicated flag stands in a position of honor, protected day and night. The field is erected and hosted by volunteers.

Our 2025 non-profit beneficiary is Rampart Search & Rescue, info@rampartsar.com.

*Please join us!
To dedicate a flag, volunteer, or become a sponsor, please visit healingfield.org/fortluptonco.*

SCHEDULE

**PEARSON PARK
HWY 85 & HWY 52**

FIELD HOURS

April 23 - 25
12pm - 8pm

APRIL 26

10am - 3pm

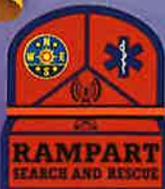
CLOSING CEREMONY

APRIL 26, 1PM

- Flyover
- Buffalo Soldiers Reenactment
- Honor Guard
- Music
- Speakers



2025 Beneficiary



ORDER
FLAGS



VIDEO
LINK

#GREATPLAINSFIELDOFHONOR

For more information: Linda at 720.466.6166 or Christy, 720.928.4071.

This is a charitable, free community event held in support of our First Responders, Veterans & Public Servants, under the guidance of the City of Fort Lupton. Your contribution is a tax-deductible gift to the entire community.

REV FEB 2025



Project Video

WHY DONATE?

100% SUPPORT LOCAL NON-PROFITS

The purpose of the field is to recognize and reward the work of LOCAL, vetted non-profits that serve our community, First Responders and Veterans with free or low-cost service for counseling, assistance, or general education. 100% of your donation is tax-deductible.

2025 Beneficiary:

- **Rampart Search and Rescue**



WHAT IS A FIELD OF HONOR?

A "Field of Honor" or "Healing Field" is a volunteer-led event created to acknowledge the service of Veterans, First Responders, & Public Servants - living or passed - who have served our communities with honor. **Flags are dedicated by name and stand in a place of quiet resolve as visitors gather, reflect, and pay tribute.**

This field is open to visitors **free of charge**. Volunteers host the field and stand guard during the night so that the flags - and their honorees - are never alone.

HONORING COLORADO'S FALLEN

The flag folding ceremony is done in honor of any Colorado First Responder who has died in the 12 months preceding the event. Their respective departments, and family, are invited to partake in the special dedication and receive the flag.

GIVING BACK

The field supports local 501-c-3 organizations in Colorado serving our Veterans & First Responders. 100% of the net proceeds are donated to these service groups.

YOUTH DAY

Youth Day is set aside just for students. Students spend the day at the field moving among education stations and displays including law enforcement, historical displays by Buffalo Soldiers of the American West, Police therapy dogs, and hands-on education with ambulances, fire trucks, police cars.

HISTORY

The Great Plains Field of Honor is the only one of it's kind on the Colorado Plains. Working with the Colonial Flag Foundation, these fields are erected nationwide, and started in tribute to the heroes of 9/11. Volunteers with the City of Fort Lupton Senior Advisory Committee started our field in 2020 with the City acting as a fiduciary agent. The event continues to grow annually thanks to sponsors and volunteers.

CONNECT <https://www.healingfield.org/event/fortluptonco>



City of Fort Lupton, Colorado is an pro bono fiduciary agent for this project and donations are tax deductible. Questions? Please call our special event office 720.928.4071.





The Salvation Army
PO Box 87
Greeley, CO 80632

Section 8, Item a.

2024

GIVING SUMMARY

PREPARED FOR
Town of Garden City

March 3, 2025

P001/0/69/166
Town of Garden City
621 27th Street Rd
Garden City, CO 80631-8466



Here is a record of your
2024 donations:

\$500.00 04/03/24

TOTAL: \$500.00

Dear Friend,

Thank you so much for the generosity you've shown this past year to people in need, right here in Weld County.

On this page, you'll find a list of your donations to The Salvation Army. The list shows your kind support, which has made a real difference for your neighbors who are struggling. I'm very grateful to you for what you've made possible.

You've helped put food on the table for people who were going hungry. You've helped struggling seniors stretch their pennies to make ends meet. You've helped provide emergency assistance for families overwhelmed by the high cost of living. You've shined a light of hope for people who felt broken ... and lost.

Your generosity has brought practical and much-needed help to people in Weld County.

Once again, thank you for your support of The Salvation Army, and for your continuing partnership and trust. I hope I can count on you again this year, as together, we turn your compassion into action to transform lives.

Thank you, and may God bless you.

Sincerely,

Lieutenants Isaac & Merary Henry-John

Lieutenants Isaac & Merary Henry-John
Corps Officers

P.S. Thank you so much for your generosity in 2024! Please make a compassionate gift that will extend your kindness into the new year — and help even more of your neighbors in need.

This record includes only monetary donations sent directly to The Salvation Army from Jan. 1 through Dec. 31, 2024. It does not indicate giving through the Red Kettles, gift annuities, planned giving, in-kind gifts, or other channels. Thank you.



GIVE ONLINE! IT'S SECURE AND EASY.

GO TO: leader.salarmy-im.org

SAF-24061

Garden City Police Department

Monthly CAD Incidents / Calls For Service

02 / 2025

Section 10, Item b.

Total Overall Incidents (By Method Received)

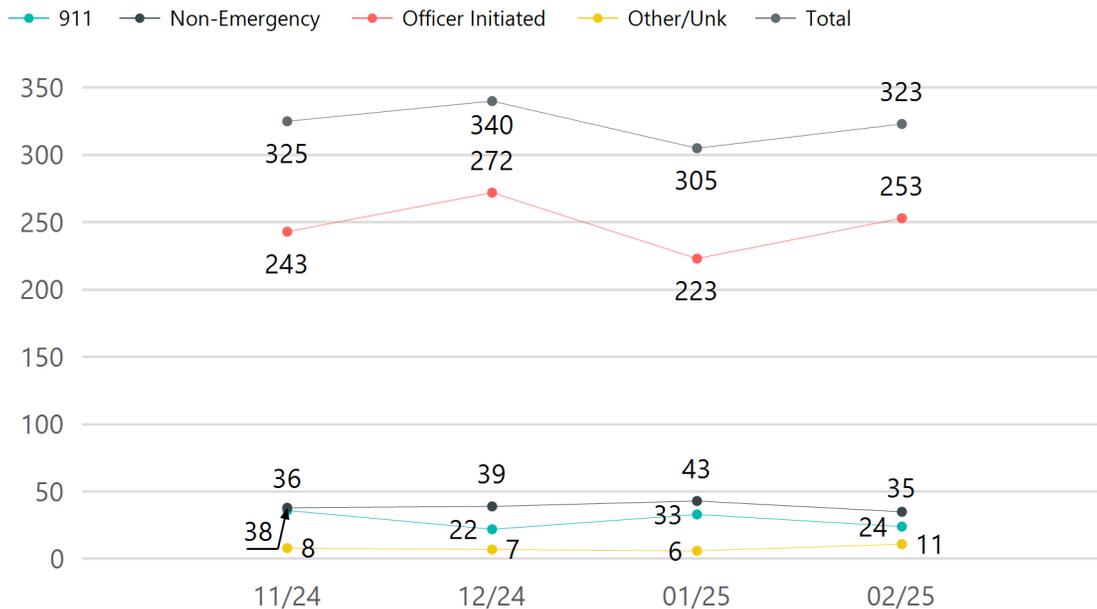
Total	323
911	24
Non-Emergency	35
Officer Initiated	253
Unknown	11

Total Overall Incidents (By Priority)

Total	323
2 - High	5
3 - Medium	36
4 - Low	27
5 - General Services	161
9 - Traffic / CC	94

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

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



Top 10 Incident Locations

2733 8TH AVE (AMERICAN STEEL - 8TH AVE)	4
2750 8TH AVE (WHITE HORSE)	3
2612 9TH AVE	3
621 27TH STREET RD (GARDEN CITY TOWNHALL)	2
2740 6TH AVENUE LN	2
2600 9TH AVE	2
2702 7TH AVE	2
2701 8TH AVE (OREILLY AUTO PARTS - 8TH AVE)	2
2702 9TH AVE	2
2502 8TH AVE (STARBUDS)	2

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

Count of Incidents (Overall) by Day of Week and Hour of Day - 02 / 2025

Section 10, Item b.

	0	1	2	3	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total	
Sunday	4	4	1	1	1	3	2		2	1	4	1	1	2		2	1	2	2	2	2	2	1	39
Monday	2	1	1			1				1		1		2	3	6	3	3	2	4	3	1		34
Tuesday	1	1	1					1	2	1		3		1	2	4	1	1	7	2	3	7		38
Wednesday	1	1						2	1		2	2		3	5	2	8	3	3	2	3	5		43
Thursday	5		3	2		2	1		4	1	1	1	4	1	3	6	3	3	1	2	2	8		53
Friday	5	2						1	2	4	2		4	3	3	6	5	2	1	6	5	5		56
Saturday	10	4	3			3	1	1	2	4	2	1		1	3	2	4	1	3		4	11	60	
Total	28	13	9	3	1	9	4	5	13	12	11	9	9	13	19	28	25	15	19	18	22	38	323	

Count of Incidents (Recieved Calls) by Day of Week and Hour of Day - 02 / 2025

	0	1	2	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total		
Sunday	2	1			1					1		1		1	1					1		9	
Monday			1	1				1		1		1	1	2									8
Tuesday						1	1	1		1		1	1	1					1	2			10
Wednesday		1				1			2	1		2	1	1			1						10
Thursday	1				1		1			1	1		1			1	1	1					9
Friday											3	2		2	2	1	1	1					12
Saturday		1		2				2	1				2	1		1	2						12
Total	3	3	1	3	2	2	2	4	3	5	4	7	6	8	3	3	5	2	1	3	70		

Count of Incidents (Officer Initiated) by Day of Week and Hour of Day - 02 / 2025

	0	1	2	3	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total	
Sunday	2	3	1	1	1	3	1		2	1	4		1	1		1		2	2	2	2		30	
Monday	2	1												1	2	4	3	3	2	4	3	1		26
Tuesday	1	1	1						1			2			1	3	1	1	7	2	2	5		28
Wednesday	1							1	1			1		1	4	1	8	3	2	2	3	5		33
Thursday	4		3	2		2			3	1	1		3	1	2	6	3	2		1	2	8		44
Friday	5	2						1	2	4	2		1	1	3	4	3	1		5	5	5		44
Saturday	10	3	3			1	1	1	2	2	1	1		1	1	1	4		1		4	11	48	
Total	25	10	8	3	1	6	2	3	11	8	8	4	5	6	13	20	22	12	14	16	21	35	253	

Traffic Accidents

Nature	Total	Report	Serviced call
Total	6	3	3
Traffic Accident	4	3	1
Traffic Accident Unknown Inj.	2	0	2

Top 5 Traffic Accident Locations

2800 35TH AVE	1
602 27TH ST	1
26TH ST / HIGHWAY 85 BUSINESS NB	1
2502 8TH AVE (STARBUDS)	1
HIGHWAY 34 BYP EB / HIGHWAY 34 BYP E TO 8TH AVE N RAMP	1

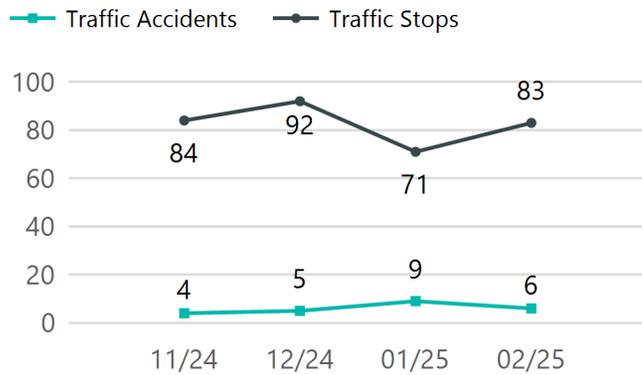
Traffic Stops

	Total	Report	Serviced call	Ticket Issued	Warning
Total	83	5	4	52	22
Traffic Stop	83	5	4	52	22

Top 5 Traffic Stop Locations

28TH ST / 8TH AVE	6
2729 8TH AVE (TAQUERIA RANCHO ALEGRE)	5
8TH AVE / 28TH ST	5
11TH AVE / HIGHWAY 34 BYP EB	2
HIGHWAY 34 BYP WB / 11TH AVE	2

Traffic Incident Counts - Last 4 months



All Incidents by Nature/Disposition in Time Period - 02 / 2025

Section 10, Item b.

Problem	Total	Report	Serviced call	Ticket Issued	Warning
Total	323	38	209	52	24
Animal At Large	4	0	4	0	0
Animal Complaint	4	1	3	0	0
Area Watch	16	0	16	0	0
Assault	2	0	2	0	0
Assist Other Agency	2	1	1	0	0
Bar Check	29	0	29	0	0
Burglary Alarm	1	0	1	0	0
Business Check	18	0	18	0	0
Check Wellbeing	5	1	4	0	0
Citizen Assist	1	0	1	0	0
Citizen Contact	11	0	11	0	0
Code Violation	6	2	3	0	1
Detail	1	0	1	0	0
Disturbance	3	2	1	0	0
Drug Related Activity	1	1	0	0	0
Follow Up	58	5	53	0	0
Foot Patrol	16	0	16	0	0
Harass	1	0	1	0	0
Liquor Violation	1	1	0	0	0
Medical	1	0	1	0	0
Medical Assist	1	0	1	0	0
Meet	13	2	11	0	0
Mental Health Crisis	1	0	1	0	0
Overdose	1	0	1	0	0
Request for Supervisor	1	0	1	0	0
ROV In-Progress	1	1	0	0	0
Runaway Juvenile	1	0	1	0	0
Stolen Vehicle	3	3	0	0	0
Subject With A Warrant	4	3	1	0	0

Problem	Total	Report	Serviced call	Ticket Issued	Warning
Suspicious	15	2	13	0	0
Theft	4	2	2	0	0
Theft In-Progress	1	0	1	0	0
Traffic Accident	4	3	1	0	0
Traffic Accident Unknown Inj.	2	0	2	0	0
Traffic Complaint	1	1	0	0	0
Traffic Stop	83	5	4	52	22
Unwant	5	1	3	0	1
Vandalism	1	1	0	0	0

Section 10, Item b.

Garden City, CO PD

Citation Audit by Status

February 1, 2025 - February 28, 2025

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

Citation Number	Citation Date Time	Result	Official Last Name (Badge)	Status	Violation
22GD000487	02/05/2025 16:19	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000488	02/05/2025 18:06	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000489	02/05/2025 18:50	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000490	02/06/2025 19:14	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000491	02/07/2025 18:08	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000492	02/07/2025 22:04	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000494	02/11/2025 13:34	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000495	02/11/2025 13:59	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 20-24 MPH OVER LIMIT
22GD000496	02/11/2025 17:00	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000497	02/11/2025 17:21	Warning	Dudley (GC503)	WARNING	FAILED TO YIELD TO PEDESTRIAN IN CROSSWALK
22GD000498	02/12/2025 18:47	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000499	02/13/2025 16:01	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000500	02/13/2025 16:34	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000882	02/13/2025 18:00	Citation	Amick (GC502)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD000883	02/13/2025 19:13	Citation	Amick (GC502)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000884	02/20/2025 18:15	Citation	Amick (GC502)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000885	02/21/2025 17:23	Citation	Amick (GC502)	FORWARDED TO COURTS	FAILED TO YIELD TO VEHICLE ON RIGHT AT INTERSECTION
22GD000886	02/22/2025 18:53	Citation	Amick (GC502)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000887	02/26/2025 21:47	Citation	Amick (GC502)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD000888	02/28/2025 19:37	Citation	Amick (GC502)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003306	02/01/2025 22:13	Citation	McGarry (GC505)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003307	02/01/2025 23:39	CITATION	McGarry (GC505)	FORWARDED TO COURTS	UNINSURED MOTOR VEHICLE
22GD003308	02/02/2025 19:56	Warning	McGarry (GC505)	WARNING	DRIVING UNDER RESTRAINT (MUNICIPAL)
22GD003309	02/03/2025 21:33	Warning	McGarry (GC505)	WARNING	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003310	02/03/2025 22:05	Citation	McGarry (GC505)	FORWARDED TO COURTS	LIGHTED LAMPS REQUIRED
22GD003311	02/03/2025 22:46	Citation	McGarry (GC505)	FORWARDED TO COURTS	LIGHTED LAMPS REQUIRED
22GD003312	02/04/2025 20:12	CITATION	McGarry (GC505)	FORWARDED TO COURTS	FAILED TO YIELD TO PEDESTRIAN IN CROSSWALK
22GD003313	02/04/2025 20:47	Citation	McGarry (GC505)	FORWARDED TO COURTS	SPEEDING 20-24 MPH OVER LIMIT
22GD003314	02/04/2025 21:04	Citation	McGarry (GC505)	FORWARDED TO COURTS	DRIVING UNDER RESTRAINT (MUNICIPAL)
22GD003315	02/04/2025 23:34	CITATION	McGarry (GC505)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003316	02/09/2025 21:52	Warning	McGarry (GC505)	WARNING	SPEEDING 10-19 MPH OVER LIMIT
22GD003317	02/09/2025 22:21	Warning	McGarry (GC505)	WARNING	SPEEDING 10-19 MPH OVER LIMIT
22GD003318	02/16/2025 22:35	Citation	McGarry (GC505)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003319	02/17/2025 21:13	Citation	McGarry (GC505)	FORWARDED TO COURTS	RED AND BLUE LIGHTS PROHIBITED
22GD003320	02/17/2025 22:46	Citation	McGarry (GC505)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003321	02/24/2025 19:00	Citation	McGarry (GC505)	FORWARDED TO COURTS	UNINSURED MOTOR VEHICLE
22GD003322	02/25/2025 20:09	Warning	McGarry (GC505)	WARNING	SPEEDING 25-39 MPH OVER LIMIT
22GD003323	02/25/2025 21:36	Citation	McGarry (GC505)	FORWARDED TO COURTS	RED AND BLUE LIGHTS PROHIBITED
22GD003324	02/25/2025 22:59	Citation	McGarry (GC505)	FORWARDED TO COURTS	UNINSURED MOTOR VEHICLE
22GD003503	02/12/2025 19:01	Citation	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003504	02/17/2025 18:54	Citation	Billings (GC521)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003505	02/18/2025 00:08	Citation	Billings (GC521)	APPROVED	DISREGARD STOP SIGN
22GD004030	02/24/2025 16:30	Citation	Bird (GC504)	FORWARDED TO COURTS	Drove MV When License Revoked as a Habitual Offender
22GD004031	02/24/2025 16:43	Citation	Bird (GC504)	FORWARDED TO COURTS	Person Operated Uninsured Motor Vehicle
22GD004032	02/24/2025 17:36	Warning	Bird (GC504)	WARNING	Vehicle Had Only One Number Plate Attached
22GD004033	02/24/2025 19:12	Citation	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004034	02/28/2025 11:47	Citation	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
					SAFETY BELTS REQUIRED
					SPEEDING 10-19 MPH OVER LIMIT

Garden City, CO PD

Citation Audit by Status

February 1, 2025 - February 28, 2025

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

Citation Number	Citation Date Time	Result	Official Last Name (Badge)	Status	Violation
22GD004501	02/13/2025 17:53	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004502	02/19/2025 15:26	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004503	02/20/2025 16:07	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004504	02/20/2025 17:04	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004505	02/20/2025 17:26	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004506	02/21/2025 18:00	Citation	Dudley (GC503)	FORWARDED TO COURTS	FAILED TO YIELD TO PEDESTRIAN IN CROSSWALK
22GD004507	02/22/2025 17:46	CITATION	Dudley (GC503)	FORWARDED TO COURTS	FAILED TO YIELD TO PEDESTRIAN IN CROSSWALK
22GD004508	02/22/2025 18:26	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004509	02/22/2025 20:22	CITATION	Dudley (GC503)	FORWARDED TO COURTS	FAILED TO YIELD WHEN MAKING LEFT TURN
22GD004510	02/26/2025 20:19	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004511	02/26/2025 23:12	Warning	Dudley (GC503)	WARNING	LIGHTED LAMPS REQUIRED
22GD004512	02/27/2025 17:37	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004513	02/27/2025 18:17	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004515	02/28/2025 00:14	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004516	02/28/2025 18:03	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004517	02/28/2025 19:01	Citation	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT