Board of Trustees Regular Meeting Agenda

September 15, 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 September 1, 2026 Regular Meeting

    b. Approve August 2026 Financial Reports

    c. Approve Bills Paid

    d. Approve Bills to be Paid

    e. Approve Adobe Inc. invoice in the amount of $3,215.04

    f. Approve DES Pipeline Maintenance invoice in the amount of $11,362.50

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

5. **Community Gardens**

    a. Approve Community Gardens Sign Options

6. **Police Department Items**

    a. Approve Substantial Completion Letter

    b. Approve Mark Young Construction invoice for August 2026 in the amount of $5,751.01

7. **Resolution**

    a. Adopt Resolution No. 14-2026 A Resolution Designating Fifteen Percent (15%) Of Sales Tax Revenue Collected Be Placed In The Capital Improvement Fund Of The Town Of Garden City Beginning In 2027

8. **Staff Reports**

    a. Town Administrator

    b. Police Chief

    c. Town Attorney

9. Other Board Issues

10. Announcements

a. The Police Department Open House is September 17th, from 4PM-6PM

b. Paint the Town for Kids is Saturday, September 19th, at 2:00PM

c. The Police Department 2027 Budget Work Session is Tuesday, September 22nd, at 5:30PM

d. The Hope House Northern Colorado Gala is Saturday, September 26th from 5PM-9PM

11. Adjourn

Board of Trustees Regular Meeting Minutes

September 1, 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

The Mayor called the meeting to order at 5:30 PM.
In Attendance: Town Administrator Linda Blackston, Deputy Town Administrator Cheryl Campbell, Deputy Clerk Lindsay Shoemaker, Town Attorney Amy Penfold, Finance Clerk Maria Cardenas, and Administrative Assistant Mckenzie Rowland.

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 August 18, 2026 Regular Meeting

b. Approve Bills Paid

c. Approve Bills to be Paid

d. Approve Civic Plus invoice for DocAccess in the amount of $3,000.00

Trustee Alex Lopez moved to approve Consent Agenda items a.-c., 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.

4. Public Not on the Agenda Invited to be Heard

There was none.

5. Discuss 85/15 Sales Tax Distribution

Currently, the General Fund distribution is 75/25. Approving the 85/15 tax distribution to the General Fund will allow more funds for operations for the Town. This will go into effect on January 1, 2026. The Board instructed Attorney Penfold to prepare a resolution for the change.
Trustee Rebecca Moreau moved to approve the 85/15 tax distribution upon the attorney's preparation of a resolution going into effect January 1, 2027, 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.

6. Audit Services

a. Approve RFP for Audit Services

This Request for Proposals for a new auditor will be for the 2026 budget and onwards. There was a typo in the document in the packet. That typo has since been corrected and will be the only copy moving forward for signatures. The Town's CPA, David Green, will send the RFP out to auditors that service Northern Colorado.

Trustee Leigh Sorensen moved to approve RFP for Audit Services, 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.

7. Approve Signers on Bank Accounts

a. Approve Filbert Archuleta, Gary Sorensen, Eliseo Lopez and Linda Blackston as Signers on the First Farm Bank Checking Account

This item is to replace Cheryl Campbell on the Checking Account.
Trustee Leigh Sorensen moved to approve Filbert Archuleta, Gary Sorensen, Eliseo Lopez and Linda Blackston as Signers on the First Farm Bank Checking Account, 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.

b. Approve Linda Blackson, Lindsay Shoemaker, Jeremy Black, Filbert Archuleta and

Gary Sorensen as Authorized Users of the Safe Deposit Box at First Farm Bank

This item is to replace Cheryl Campbell from the Safe Deposit box.
Trustee Rebecca Moreau moved to approve Linda Blackson, Lindsay Shoemaker, Jeremy Black, Filbert Archuleta and Gary Sorensen as Authorized Users of the Safe Deposit Box at First Farm Bank, 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.

c. Approve Filbert Archuleta, Gary Sorensen and Linda Blackston as Authorized Signers on the ColoTrust Account

This item is to replace Cheryl Campbell with Linda Blackston on the ColoTrust Account.
Trustee Alex Lopez moved to approve Filbert Archuleta, Gary Sorensen and Linda Blackston as Authorized Signers on the ColoTrust Account, seconded by None.

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.

d. Approve Linda Blackston as the Town of Garden City Representative on the Stifel Nicolaus Investment Account

This item is to replace Cheryl Campbell with Linda Blackston as the representative on the Stifel Nicolaus Investment Account.
Trustee Leigh Sorensen moved to approve Linda Blackston as the Town of Garden City Representative on the Stifel Nicolaus Investment Account, 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.

e. Approve Removal of Cheryl Campbell on all Town Bank and Investment Accounts

The item is to remove Cheryl Campbell from all Town Bank and Investment Accounts.
Trustee Rebecca Moreau moved to approve Removal of Cheryl Campbell on all Town Bank and Investment Accounts, 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.

8. Resolutions

a. Resolution 13-2026 A Resolution Canceling The Municipal Election Of The Town Of Garden City, Colorado Scheduled For The 3rd Day Of November 2026

Trustee Rebecca Moreau moved to adopt Resolution 13-2026 A Resolution Canceling The Municipal Election Of The Town Of Garden City, Colorado Scheduled For The 3rd Day Of November 2026, seconded by Trustee Alex Lopez.

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

VOTING NO: None
Resolution 13-2026 adopted.

9. Discuss Christmas Party

Since discussing Texas Road House at the last meeting, staff received more information regarding their catering options. They cater. However, the town staff would have to serve, and the Board does not want the staff to do anymore work than they're already doing. UNC was brought up as an option. They cater, serve, and have a bartending service that can attend as well. Trustee Lopez brought up the Chuckwagon food truck that was here this weekend for the event. They cater, and have different menus for many occasions that can be chosen. The Board directed staff to get more information on both options.

10. Discussion regarding 27th Street Road Dead End

There have been instances where people have been driving through the barriers at the end of the road. The Board suggested concrete barriers, or even reinforced steel posts to deter the drivers. Since the town has already put out deterrents in the past that failed to keep the drivers out, more extensive options will be explored. Administrator Linda Blackston said that she will have Tim Costello, Buildings and Grounds Supervisor, look into prices for both options.

11. Discuss Bootleggin' Days

The Board thanked the staff for their hard work on the event. There were 35 cars in the car show Saturday, and about just as many motorcycles in the bike show Friday. The Board gave out 170 door prize tickets and 140 food vouchers. The spinning wheel with the prizes on it was a huge hit. Trustee Lopez asked if the staff could add more activities for both adults and kids. Trustee Rodriguez had the idea of combining some of the events so that it would be a bigger event instead of two smaller ones. The Board thinks the Board tent should go at the front/entrance of the event to catch more people.

Mayor Archuleta wants to have the cars from the car show along 7th Avenue next year so they are more included in the event.

12. Staff Reports

a. Town Administrator

Town Administrator Linda Blackston gave her report. She thanked the Board for all their work at Bootleggin' Days. The Town hosted a liquor server training class a few weeks ago and had 33 people in the class including some Town staff. Linda, Cheryl, and Maria had a meeting with David Green, the Town's CPA to go over budget and other items. Linda has been meeting with every employee and Board Member to get to know everyone. She told the Board there will be more meetings in the future. She and Cheryl met with Greeley Transit to discuss billing. The bill for next year will be almost $1,000.00 less than this year. They have recalculated since Garden City is such a small portion of their territory. Tim and Cheryl will meet with the County Commissioners tomorrow regarding drainage issues in town. She is still attending the biweekly HR meetings. Linda will be out of the office from tomorrow until next Tuesday. She will be attending the Work Session via Teams on Thursday, as long as her internet connection allows.

b. Police Chief

Chief Black was absent from the meeting tonight.

c. Town Attorney

Town Attorney Amy Penfold only had an update on a Greeley case from 2022 regarding their redrawing districts.

13. Other Board Issues

Deputy Clerk Lindsay Shoemaker asked the Board what they wanted for dinner at the Work Session. Trustee Gary Sorensen asked about the building next to HatWorks. Cheryl advised that those buildings are zoned retail however, Trent Johnson from HatWorks, uses those two stalls as his office and shipping operations. Cheryl advised the Board that Chief Black has received the Substantial Completion letter for the Police Department and he is happy with the work on the building. Cheryl asked the board for pre-approval to sign it and have it tidied up before the next meeting. They gave the nod, and the Substantial Completion approval will be on the next agenda for official approval.

14. Announcements

a. The Administrative 2027 Budget Work Session is September 3rd, 2026 at 5:30pm

b. The Police Department Open House is September 17th, 2026 from 4pm-6pm

c. Paint the Town for Kids is September 19th, at 2:00pm

d. The Police Department 2027 Budget Work Session is September 22nd, at 5:30pm

15. 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 6:40pm.

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Lindsay Shoemaker, Deputy Town Clerk

Bank Balances

Town of Garden City

As of August 31, 2026

Bank Accounts	Totals
1020 Cash in Checking	$ 208,515.87
1038 Cash in Stifel Nicolaus	$4,522,257.09
1039 Cash in ColoTrust	$2,679,617.77
Petty Cash Drawer	*$100.00*
Court Cash Drawers	*$200.00*
PDI Cash	*$500.00*
1010 Total Petty Cash	$ 800.00
Total Fund Balances	**$7,411,190.73**

Check Detail Report
Town of Garden City
August 2026

Transaction date	Check #	Vendor		Total
08/03/2026	24821	Freedom Carpet Cleaning	$	579.00
08/03/2026	24822	CMCA	$	180.00
08/03/2026	24823	CivicPlus, LLC	$	500.00
08/03/2026	24824	Vector Disease Control	$	1,475.00
08/03/2026	24825	Cintas	$	185.49
08/03/2026	24826	Weld County Information Technology	$	64.12
08/03/2026	24827	Brian Spencer	$	300.00
08/03/2026	24828	Green & Associates LLC	$	2,000.00
08/03/2026	24829	Cintas-1st Aid	$	385.33
08/03/2026	24830	Wash Me Car Washes	$	56.84
08/03/2026	24831	Minuteman Press	$	158.00
08/03/2026	24832	Amazon Business	$	285.81
08/03/2026	24833	ALLO Communications	$	318.75
08/03/2026	24834	Ace Hardware	$	42.91
08/03/2026	24835	Amy C. Penfold	$	4,620.00
08/03/2026	24836	Enviropest	$	117.00
08/03/2026	24837	AT&T Mobility	$	660.64
08/03/2026	24838	Michael Stewart	$	600.00
08/03/2026	24839	Sendas Communications LLC	$	110.00
08/04/2026	24840	BQ & Associates, P.C., L.L.O.	$	337.37
08/04/2026	24841	Family Support Registry	$	562.00
08/04/2026	24842	Family Support Registry.	$	384.00
08/12/2026	24843	Filbert Archuleta	$	309.37
08/12/2026	24844	Mark Young Construction	$	20,766.44
08/12/2026	24845	Petty Cash	$	6,500.00
08/18/2026	24846	Bratton's Office Equipment	$	171.84
08/18/2026	24847	City of Greeley Utility Billing	$	1,228.15
08/18/2026	24848	Cintas	$	48.43
08/18/2026	24849	University of Northern Colorado	$	4,482.00
08/18/2026	24850	Beck Total Office Interiors	$	2,059.85
08/18/2026	24851	ProCode Inc	$	1,023.75
08/18/2026	24852	Sam's Club	$	1,180.20
08/18/2026	24853	Mountain High Disposal	$	191.70
08/18/2026	24854	Minuteman Press	$	115.80
08/18/2026	24855	Amazon Business	$	1,003.60
08/18/2026	24856	M&O Tires	$	1,207.36
08/18/2026	24857	SSS Productions	$	6,100.00

Check Detail Report
Town of Garden City
August 2026

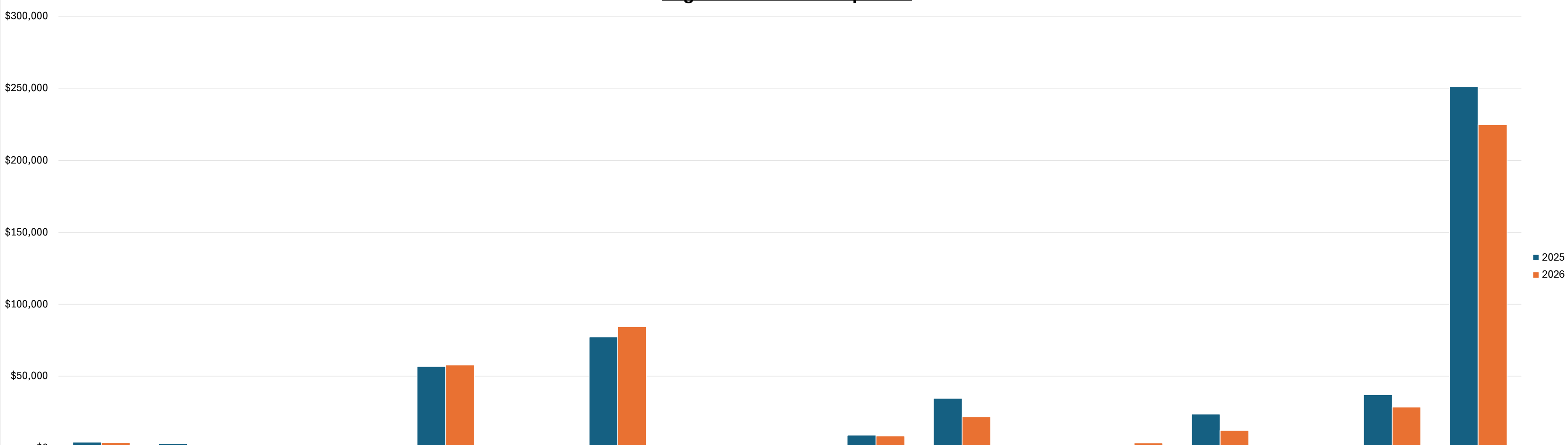
Transaction date	Check #	Vendor		Total
08/18/2026	24858	Comcast	$	381.09
08/18/2026	24859	ATM Black Enterprises	$	600.00
08/18/2026	24860	CivicPlus, LLC	$	1,315.62
08/18/2026	24861	Jeff Nichols	$	1,000.00
08/18/2026	24862	Vector Disease Control	$	1,180.00
08/18/2026	24863	Prairie Mountain Media	$	70.40
08/18/2026	24864	Background Information Services Inc.	$	86.60
08/18/2026	24865	Family Support Registry	$	562.00
08/18/2026	24866	Family Support Registry.	$	384.00
08/18/2026	24867	Verizon Connect	$	127.60
08/18/2026	24868	One Stop Shop Construction	$	102.00
08/18/2026	24869	Atmos Energy	$	79.04
08/18/2026	24870	Weld County Sheriff's Office	$	192.90
08/18/2026	24871	UCHealth	$	92.00
08/18/2026	24872	KFKA Radio	$	750.00
08/18/2026	24873	Brian Brooks	$	800.00
08/18/2026	24874	Anderson and Whitney	$	3,650.00
08/18/2026	24875	Enviropest	$	145.00
08/18/2026	24877	Front Range Roofing	$	150.00
08/20/2026	24878	First Armored Services	$	1,892.02
08/26/2026	24879	CivicPlus, LLC	$	525.00
08/26/2026	24880	HR Birdie	$	1,325.00
08/26/2026	24881	Petty Cash	$	1,500.00
08/26/2026	24882	Cintas-1st Aid	$	28.21
08/26/2026	24883	Family Support Registry	$	562.00
08/26/2026	24884	Family Support Registry.	$	384.00
08/26/2026	24885	Home Depot Credit Services	$	566.65
08/26/2026	24886	Filbert Archuleta	$	309.37
08/26/2026	24887	Biltrite Sign Service Inc	$	175.00
08/26/2026	24888	CIRSA	$	4,166.61
08/27/2026	24889	Malama Protection Services	$	5,750.00
08/01/2026	EFT	Global Payments	$	967.19
08/05/2026	EFT	Card Services	$	3,229.93
08/12/2026	EFT	Public Sector Health Care Group	$	9,228.90
08/14/2026	EFT	Payroll	$	37,049.13
08/14/2026	EFT	United States Treasury	$	10,566.18
08/14/2026	EFT	Colorado Department of Revenue	$	2,093.12

Check Detail Report
Town of Garden City
August 2026

Transaction date	Check #	Vendor		Total
08/14/2026	EFT	Mission Square	$	5,438.15
08/14/2026	EFT	Fidelity HSA	$	100.00
08/14/2026	EFT	Fire & Police Pension Association	$	5,412.74
08/14/2026	EFT	Unify Payroll	$	237.50
08/15/2026	EFT	Globe Life	$	1,114.90
08/17/2026	EFT	Quiktrip	$	1,779.69
08/20/2026	EFT	Fun Productions, Inc	$	1,118.08
08/26/2026	EFT	Xcel Energy	$	351.55
08/26/2026	EFT	Xcel Energy	$	38.70
08/26/2026	EFT	Xcel Energy	$	24.92
08/26/2026	EFT	Xcel Energy	$	503.80
08/26/2026	EFT	Xcel Energy	$	236.82
08/26/2026	EFT	Xcel Energy	$	100.15
08/26/2026	EFT	Xcel Energy	$	787.10
08/28/2026	EFT	AFLAC	$	243.64
08/28/2026	EFT	Payroll	$	31,768.10
08/28/2026	EFT	United States Treasury	$	9,540.82
08/28/2026	EFT	Unify Payroll	$	232.50
08/28/2026	EFT	Colorado Department of Revenue	$	1,900.57
08/28/2026	EFT	Mission Square	$	5,396.47
08/28/2026	EFT	Fidelity HSA	$	100.00
08/28/2026	EFT	Fire & Police Pension Association	$	5,412.74
		Grand Total		**$224,136.25**

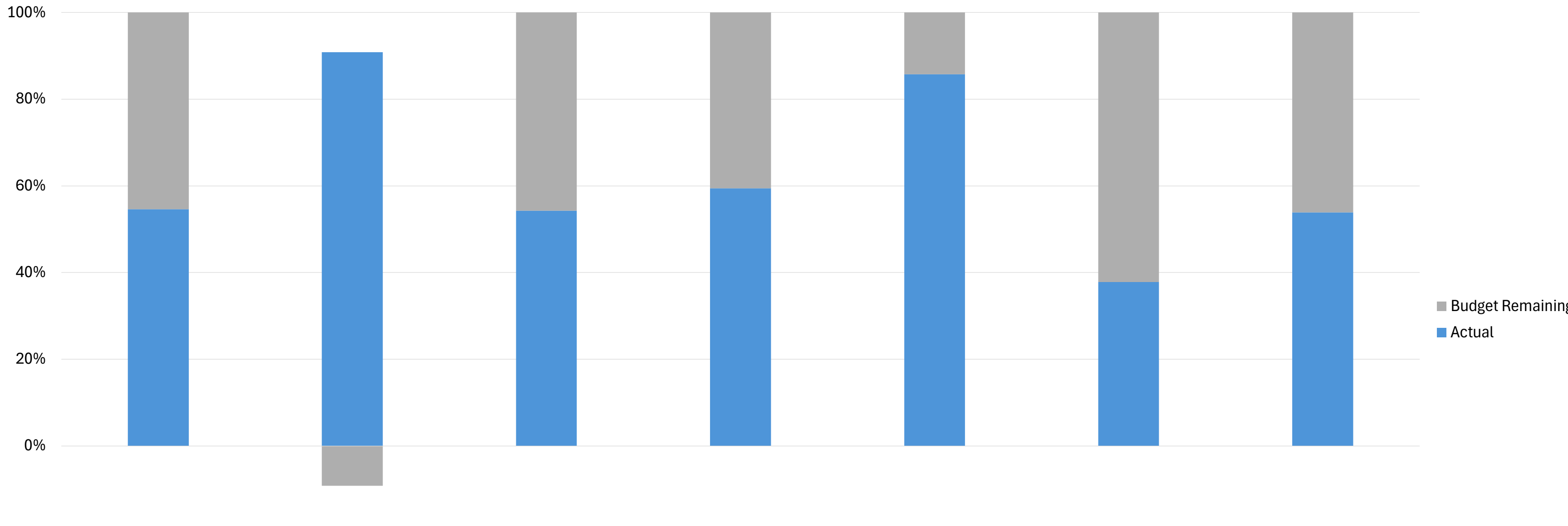
	3100 TAXES	3200 LICENSES AND PERMITS	3300 INTERGOVERNMENTAL	3400 CHARGES FOR SERVICE	3500 FINES AND FORFEITS	3600 INTEREST/ROYALTIES/MISC	Total Revenue
2025	$258,919	$3,174	$932	$4,121	$7,913	$47,518	$322,578
2026	$226,884	$1,230	$5,070	$3,178	$9,143	$34,627	$280,132

August 2025 vs 2026 Expenses



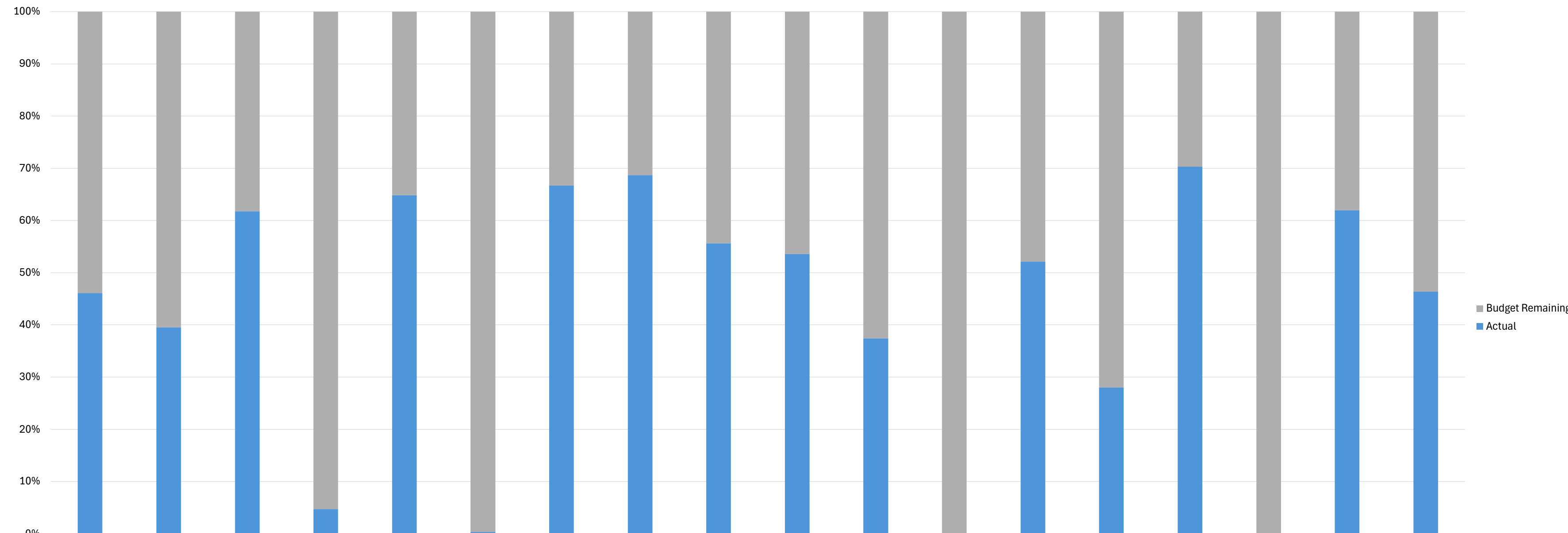
	4000 LEGISLATIVE - TRUSTEES	4100 JUDICIAL	4200 EXECUTIVE	4300 ELECTIONS	4400 ADMINISTRATIVE	4500 PLANNING AND ZONING	4600 LAW ENFORCEMENT	4700 PROTECTIVE INSPECTIONS	4800 CODE ENFORCEMENT	4900 BUILDINGS AND GROUNDS MAINTENANCE	5000 COMMUNITY	5100 WATER AND SEWER	5200 PARKS	5300 STREET FUND EXPENDITURES	5390 IT	5500 CAPITAL IMPROVEMENT	Total Expenses
2025	$4,308	$3,251	$733	$0	$56,819	$0	$77,203	$92	$724	$9,178	$34,773	$0	$1,690	$23,717	$1,305	$37,158	$250,950
2026	$3,916	$886	$733	$0	$57,711	$0	$84,525	$996	$993	$8,622	$21,762	$0	$3,628	$12,288	$0	$28,577	$224,638

Budget vs Actual for **Revenues** as of August 31, 2026



	Total 3100 TAXES	Total 3200 LICENSES AND PERMITS	Total 3300 INTERGOVERNMENTAL	Total 3400 CHARGES FOR SERVICE	Total 3500 FINES AND FORFEITS	Total 3600 INTEREST/ROYALTIES/MISC	Total Revenue
Budget Remaining	$1,318,984	-$4,325	$13,639	$18,878	$11,506	$275,940	$1,637,622
Actual	$1,587,433	$42,679	$16,176	$27,623	$69,244	$167,560	$1,910,714
Total Budget	$2,906,417	$38,354	$29,815	$46,500	$80,750	$443,500	$3,548,336

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



	Total 4000 LEGISLATIVE - TRUSTEES	Total 4100 JUDICIAL	Total 4200 EXECUTIVE	Total 4300 ELECTIONS	Total 4400 ADMINISTRATIVE	Total 4500 PLANNING AND ZONING	Total 4600 LAW ENFORCEMENT	Total 4700 PROTECTIVE INSPECTIONS	Total 4800 CODE ENFORCEMENT	Total 4900 BUILDINGS AND GROUNDS MAINTENANCE	Total 5000 COMMUNITY	Total 5100 WATER AND SEWER	Total 5200 PARKS	Total 5300 STREET FUND EXPENDITURES	Total 5390 IT	Total 5400 GENERAL FUND TRANSFER	Total 5500 CAPITAL IMPROVEMENT	Total Expenses
Budget Remaining	$48,200	$44,995	$4,719	$3,816	$234,929	$6,279	$407,007	$2,061	$6,405	$55,942	$142,439	$1,000	$24,133	$92,529	$5,934	$1,503,000	$877,606	$3,460,992
Actual	$41,207	$29,405	$7,619	$189	$432,642	$21	$813,959	$4,514	$8,038	$64,500	$85,283	$0	$26,280	$35,957	$14,066	$0	$1,429,127	$2,992,809
Total Budget	$89,407	$74,400	$12,338	$4,005	$667,571	$6,300	$1,220,966	$6,575	$14,443	$120,442	$227,722	$1,000	$50,413	$128,486	$20,000	$1,503,000	$2,306,733	$6,453,801

Town of Garden City

Bills Paid

August 27-September 8, 2026

Date	Num	Vendor	Amount
1020 Cash in Checking			
08/27/2026	24889	Malama Protection Services	-5,750.00
09/01/2026	24890	REIC Rentals	-1,082.80
09/01/2026	24891	Cintas	-119.49
09/01/2026	24892	Axon Enterprise, Inc	-693.59
09/01/2026	24893	Sendas Communications LLC	-110.00
09/01/2026	24894	Full Throttle Oilfield Services LLC.	-569.00
09/01/2026	24895	Green & Associates LLC	-2,000.00
09/01/2026	24896	Tatyana's 5 Star Dry Cleaner LLC	-122.46
09/01/2026	24897	Adamson Police Products	-180.00
09/01/2026	24898	Triple S Party Rental	-3,604.74
09/01/2026	24899	Michael Stewart	-600.00
09/01/2026	24900	Cintas-1st Aid	-265.50
09/01/2026	24901	Bartlett Tree Experts	-327.50
09/01/2026	24902	Courtesy Lawn & Tree Care Inc	-72.00
09/01/2026	24903	Amazon Business	-86.88
09/01/2026	24904	ALLO Communications	-319.02
09/01/2026	24905	Enviropest	-117.00
09/01/2026	24906	AT&T Mobility	-749.69
09/03/2026	24907	ProCode Inc	-995.51
09/03/2026	24908	IACP	-945.00
09/03/2026	24909	AWP, Inc.	-813.00
09/03/2026	24910	Verizon Connect	-127.60
09/03/2026	24911	Gail White Counseling, PLLC	-250.00
09/03/2026	24912	Interprenet	-75.15
09/08/2026	24913	Filbert Archuleta	-618.75
08/28/2026	EFT	AFLAC	-243.64
08/28/2026	EFT	Payroll	-31,768.10
08/28/2026	EFT	United States Treasury	-9,540.82
08/28/2026	EFT	Unify Payroll	-232.50
08/28/2026	EFT	Colorado Department of Revenue	-1,900.57
08/28/2026	EFT	Mission Square	-5,396.47
08/28/2026	EFT	Fidelity HSA	-100.00
08/28/2026	EFT	Fire & Police Pension Association	-5,412.74
09/01/2026	EFT	Global Payments	-1,022.85
Total for 1020 Cash in Checking			**-$76,212.37**

Town of Garden City

Bills to be Paid

September 9, 2026

Date	Num	Vendor	Amount
1020 Cash in Checking			
09/09/2026	24914	ErgoMed	-210.00
09/09/2026	24915	Vector Disease Control	-1,180.00
09/09/2026	24916	Mark Young Construction	-5,751.01
09/09/2026	24917	DES Pipeline Maintenance , LLC	-11,362.50
09/09/2026	24918	Cintas	-36.30
09/09/2026	24919	Family Support Registry	-562.00
09/09/2026	24920	Family Support Registry.	-384.00
09/09/2026	24921	First Armored Services	-513.95
09/09/2026	24922	Atmos Energy	-84.16
09/09/2026	24923	Weld County Sheriff's Office	-154.32
09/09/2026	24924	O'Reilly Auto Enterprises, LLC	-4.69
09/09/2026	24925	Maroney Consulting Services LLC	-1,000.00
09/09/2026	24926	HR Birdie	-2,120.00
09/09/2026	24927	Amazon Business	-272.22
09/09/2026	24928	Adobe Inc	-3,215.04
09/09/2026	24929	My Fleet Center	-182.72
Total for 1020 Cash in Checking			**-$27,032.91**

Adobe

Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	3563675223
Invoice Date	28-AUG-2026
Payment Terms	Net 30 days
Invoice Due Date	27-SEP-2026
Purchase order#	1602739218
Currency	USD

Bill To

TOWN OF GARDEN CITY
621 27th Street Road
Weld County
Greeley CO 80631-8466
United States

Ship To

TOWN OF GARDEN CITY
621 27TH ST RD
GREELEY CO 80631-8466
United States
Company ID: 1667699

Sold To

TOWN OF GARDEN CITY
United States
Company ID: 1667699

INVOICE

Item Details

Agreement Number: 9AF4270941BBE904C5CA

SKU	PRODUCT DESCRIPTION	SERVICE TERM	QTY	UOM/METRIC	UNIT PRICE	EXT.PRICE	TAX RATE	TAXES	TOTAL
65304578CA01A12	**Creative Cloud ALL MLP License Subscription MUN PRO**	28-AUG-2026 to 27-AUG-2027	1	EA	1,199.88	1,199.88	0%	0.00	1,199.88
65304520CA01A12	**ACROBAT PRO SUBSCRPT DC ALL MLP License Subscription MUN**	28-AUG-2026 to 27-AUG-2027	7	EA	287.88	2,015.16	0%	0.00	2,015.16

Invoice Total

EXTENDED PRICE (USD)	3,215.04
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL DUE (USD)	3,215.04

Comments:

Payment by Check

Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Payment by Wire/ACH

Bank: JPM Chase/ Acct#: 100081931
ABA: 021000021/ SWIFT: CHASUS33

Credit Contact

VIP Direct Credit N. America
VIP-Direct-Amer@adobe.com

Remittance information should be sent to remittance@adobe.com

Thank you for your business!

INVOICE

DES Pipeline Maintenance LLC
PO Box 337660
Greeley, CO 80633

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

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

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

Invoice details
Invoice no.: 3409
Terms: Net 30
Invoice date: 08/31/2026
Due date: 09/30/2026

Project: 2026 Scheduled Storm Cleaning
Location: 8th Ave & 27th St

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/04/2026	**Cleaning**	Jet clean storm lines: 7.5 hours	7.5	$350.00	$2,625.00
2.	08/04/2026	**MOB/DEMOB**	Jet truck mobilization & demobilization: .5 hour	0.5	$225.00	$112.50
3.	08/05/2026	**Cleaning**	Jet clean storm lines: Jet truck #1: 8 hours	8	$350.00	$2,800.00
4.	08/05/2026	**Cleaning**	Jet truck #2: 3.5 hours	3.5	$350.00	$1,225.00
5.	08/05/2026	**MOB/DEMOB**	Jet truck #1 mobilization & demobilization: .5 hour	0.5	$225.00	$112.50
6.	08/05/2026	**MOB/DEMOB**	Jet truck #2 mobilization & demobilization: .5 hour	0.5	$225.00	$112.50
7.	08/06/2026	**Cleaning**	Jet clean storm lines: 3.25 hours	3.25	$350.00	$1,137.50
8.	08/06/2026	**MOB/DEMOB**	Jet truck mobilization & demobilization: .5 hour	0.5	$225.00	$112.50
9.	08/27/2026	**Cleaning**	Jet clean storm lines: 5.75 hours	5.75	$350.00	$2,012.50
10.	08/27/2026	**MOB/DEMOB**	Jet truck mobilization & demobilization: .5 hour	0.5	$225.00	$112.50
11.	08/27/2026	**Traffic Control**	Traffic control for 8/27/26 cleaning	1	$1,000.00	$1,000.00

Total **$11,362.50**

Ways to pay


Garden City
Community
Gardens

Garden City
Community
Gardens

Garden City
Community
Gardens

Garden City
Community
Gardens

Garden City
Community
Gardens

Garden City
Community
Gardens

MARK YOUNG
CONSTRUCTION

August 18, 2026

Project Title: Garden City PD Remodel & Addition
2719 7th Ave
Garden City, CO 80631
Attention: Cheryl Campbell

RE: **Requesting Sign Off for Substantial Completion**

Dear Mrs. Campbell,

Mark Young Construction is requesting Substantial Completion of the Garden City PD Remodel & Addition project based on the following qualifications.

- All inspections have been completed and have passed, and ownership can take beneficial occupancy of the building.
- All final punch list items have been resolved.
- The following has recently been added to our scope and remains to be completed pending material delivery:
  - COR #49 – S-3 Pass-Through

By signing this document, you acknowledge that the scope of work (per the contract documents) is sufficiently complete as of **May 1st, 2026**. This date will signify the date of substantial completion for the project, therefore starting the warranty period. **Please note, due to the new flooring completion of August 7th, 2026, the warranty period for the flooring will begin on that date.**

Respectfully,

Dylan O'Malley
Project Engineer
Mark Young Construction, Inc.
M: 303-710-4269
Email: domalley@markyoungconstruction.com

Architect

9/3/26

Owner

I acknowledge that MYC has achieved Substantial Completion of the Garden City PD Remodel & Addition

FILE: 252124 F-1.1.

AIA Document G702 - 1992

Application and Certificate for Payment

TO OWNER:	Town of Garden City 621 27th Street Garden City, CO 80631	PROJECT: Garden City Police Department 2719 7th Ave Garden City, CO 80631		APPLICATION NO: PERIOD TO: CONTRACT DATE: PROJECT NOS:	252124-12 8/1/26 - 8/31/26 August 19, 2025	Distribution to: OWNER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐ FIELD: ☐ OTHER: ☐
FROM CONTRACTOR:	Mark Young Construction, Inc. 7200 Miller Place Frederick, CO 80504	VIA ARCHITECT:	Hauser Architects, P.C. 3780 E 15th Street, Suite 201 Loveland, CO 80538			

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGNAL CONTRACT SUM		**$2,765,846.00**
2. NET CHANGE BY CHANGE ORDERS		**$45,640.00**
3. CONTRACT SUM TO DATE (Line 1+2)		**$2,811,486.00**
4. TOTAL COMPLETED & STORED TO DATE (Column G on G73)		**$2,751,952.20**
5. RETAINAGE:		
a. 5% of Completed Work (Column D+E on G703)	**$137,097.61**	
b. 0% of Stored Material (Column F on G703)	**$0.00**	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		**$137,097.61**
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		**$2,614,854.59**
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		**$2,609,103.58**
8. CURRENT PAYMENT DUE		**$5,751.01**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	**$196,631.41**	

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

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

CONTRACTOR: Mark Young Construction, Inc.

By: [signature] Date: 8/31/2026

State of: **Colorado**
County of: Weld
Subscribed and sworn to before me this 31st day of August

Notary Public: [signature] 11-30-27
My Commission Expires:

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $5,751.01

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

ARCHITECT: HB&A, LLC.

By: Date:

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

CONTINUATION SHEET

AIA DOCUMENT G703, 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.

AIA DOCUMENT G703

APPLICATION NUMBER: 252124-12
APPLICATION DATE: 07/21/26
PERIOD TO: 07/31/26
ARCHITECTS PROJ NO:

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

A	B					D	E	F	G		H	I	J
ITEM NO	DESCRIPTION OF WORK	CONTRACTOR	Original GMP SOV	CHANGE ORDERS / TRANSFERS	REVISED SCHEDULE OF VALUES	WORK COMPLETED FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%	COMMENTS
8	DIVISION 8												
8.1	HM Doors/Frames/Hardware Supply	Colorado Doorways (Tab 8A)	$34,349.00	$7,450.00	$41,799.00	$41,799.00	$0.00	$0.00	$41,799.00	100%	$0.00	$2,089.95	
8.2	HM Door/Harware Install	CO Commercial Openings (Tab 8A)	$8,190.00	$780.00	$8,970.00	$8,970.00	$0.00	$0.00	$8,970.00	100%	$0.00	$448.50	
8.3	OH Sectional Doors	Overhead Door (Tab 8D)	$7,900.00	$540.00	$8,440.00	$8,440.00	$0.00	$0.00	$8,440.00	100%	$0.00	$422.00	
8.4	Solatube Skylights	Powers (Tab 8F)	$13,994.00	$0.00	$13,994.00	$13,994.00	$0.00	$0.00	$13,994.00	100%	$0.00	$699.70	
8.5	Storefront and Glazing	Handy Glass (Tab 8E)	$69,345.00	$1,826.00	$71,171.00	$71,171.00	$0.00	$0.00	$71,171.00	100%	$0.00	$3,558.55	
8.6	Uload, Inventory and Shake out Doors, Frames & Hardwa	MYC (Tab 8A)	$5,262.00	$0.00	$5,262.00	$5,262.00	$0.00	$0.00	$5,262.00	100%	$0.00	$263.10	
9.	DIVISION 9												
9.1	Framing/Gyp/Insulation/Acoustical Ceilings	Delta (Tab 9A & 9D)	$74,821.00	$9,683.00	$84,504.00	$84,504.00	$0.00	$0.00	$84,504.00	100%	$0.00	$4,225.20	
9.2	Acoustical Ceilings	Innovative Acoustics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	
9.3	Flooring/Tile/Base	Masters Flooring (Tab 9F)	$28,130.00	$0.00	$28,130.00	$28,130.00	$0.00	$0.00	$28,130.00	100%	$0.00	$1,406.50	
9.4	Painting	National Coatings (Tab 9H)	$25,701.00	$2,627.51	$28,328.51	$27,265.51	$1,063.00	$0.00	$28,328.51	100%	$0.00	$1,416.43	
10	DIVISION 10												
10.1	Signage	Avalanche (Tab 10F)	$29,951.00	$2,400.00	$32,351.00	$32,351.00	$0.00	$0.00	$32,351.00	100%	$0.00	$1,617.55	
10.2	Accessories and Partitions	Colorado Specialties (Tab 10L)	$27,097.00	($2,562.00)	$24,535.00	$24,535.00	$0.00	$0.00	$24,535.00	100%	$0.00	$1,226.75	
10.3	Locker Supply (Pass Through)	Space Savers (Tab 11A)	$17,819.00	$16,997.50	$34,816.50	$34,816.50	$0.00	$0.00	$34,816.50	100%	$0.00	$1,740.83	
10.4	Canopies / Awnings	NOCO Awning (Tab 10A)	$17,965.00	$0.00	$17,965.00	$17,965.00	$0.00	$0.00	$17,965.00	100%	$0.00	$898.25	
11	DIVISION 11												
11.1			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	
12	DIVISION 12												
12.1			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	
13	DIVISION 14												
13.1			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	
14	DIVISION 21												
14.1	Fire Protection	Western States (Tab 21A)	$68,378.00	$0.00	$68,378.00	$68,378.00	$0.00	$0.00	$68,378.00	100%	$0.00	$3,418.90	
15	DIVISION 22												
15.1	Plumbing	PSI (Tab 22A)	$155,000.00	$3,503.00	$158,503.00	$157,180.50	$1,322.50	$0.00	$158,503.00	100%	$0.00	$7,925.15	
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	$3,668.20	$0.00	$205,412.10	100%	$0.00	$10,270.61	
17.2	Xcel Relocate	MYC	$1,000.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100%	$0.00	$50.00	
18	DIVISION 27												
18.1			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	
19	DIVISION 31												
19.1	Earthwork	Dobbs (Tab 31A)	$80,743.00	($12,779.00)	$67,964.00	$41,323.00	$0.00	$0.00	$41,323.00	61%	$26,641.00	$2,066.15	

A	B					D	E	F	G		H	I	J
ITEM NO	DESCRIPTION OF WORK	CONTRACTOR	Original GMP SOV	CHANGE ORDERS / TRANSFERS	REVISED SCHEDULE OF VALUES	WORK COMPLETED FROM PREVIOUS APPLICATION (D +E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%	COMMENTS
20	DIVISION 32												
20.1	Pavement Markings	S&S (Tab 32E)	$850.00	$0.00	$850.00	$850.00	$0.00	$0.00	$850.00	100%	$0.00	$42.50	
20.2	Irrigation/Landscaping	Arrowleaf (Tab 32H)	$8,541.00	($5,300.00)	$3,241.00	$3,241.00	$0.00	$0.00	$3,241.00	100%	$0.00	$162.05	
20.3	Fencing	CE Fence (Tab 32G)	$11,200.00	($3,750.00)	$7,450.00	$7,450.00	$0.00	$0.00	$7,450.00	100%	$0.00	$372.50	
21	DIVISION 33												
21.1			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0%	$0.00	$0.00	
22	CHANGE ORDERS												
22.1	COR#10 Communications & Access Control	K&M Communications	$0.00	$132,987.58	$132,987.58	$132,987.58	$0.00	$0.00	$132,987.58	100%	$0.00	$6,649.38	
22.2	COR#049 New Glazing & Pass Through Tray		$0.00	$16,684.00	$16,684.00	$9,198.00	$0.00	$0.00	$9,198.00	55%	$7,486.00	$459.90	
	TOTALS		$2,765,846.00	$45,640.00	$2,811,486.00	$2,745,898.50	$6,053.70	$0.00	$2,751,952.20	97.88%	$59,533.80	$137,097.61	

RESOLUTION NO. 14-2026

A RESOLUTION DESIGNATING FIFTEEN PERCENT (15%) OF SALES TAX REVENUE COLLECTED BE PLACED IN THE CAPITAL IMPROVEMENT FUND OF THE TOWN OF GARDEN CITY BEGINNING IN 2027

WHEREAS, the Board of Trustees desires that fifteen percent (15%) of the town's sales tax revenue be placed in the Capital Improvement Fund of the Town of Garden City; and,

WHEREAS, the Board of Trustees believes placing fifteen percent (15%) of sales tax revenue in the Capital Improvement Fund is in the best interest of the Town of Garden City.

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

1. The Board of Trustees by this resolution designates fifteen (15%) of the sales tax revenue to the Capital Improvement Fund beginning on January 1, 2027.

2. The Board of Trustees hereby approves the designation of twenty-five percent (15%) of the town's sales tax revenue to be placed in the town's Capital Improvement Fund in 2027 and future years.

PASSED, ADOPTED AND APPROVED THIS 15th of September, 2026.

TOWN OF GARDEN CITY

BY: ________________________________

Filbert Archuleta, Mayor

ATTEST:

____

Lindsay Shoemaker, Deputy Town Clerk

Garden City Police Department

Monthly CAD Incidents / Calls For Service

08 / 2026

Total Overall Incidents (By Method Received)

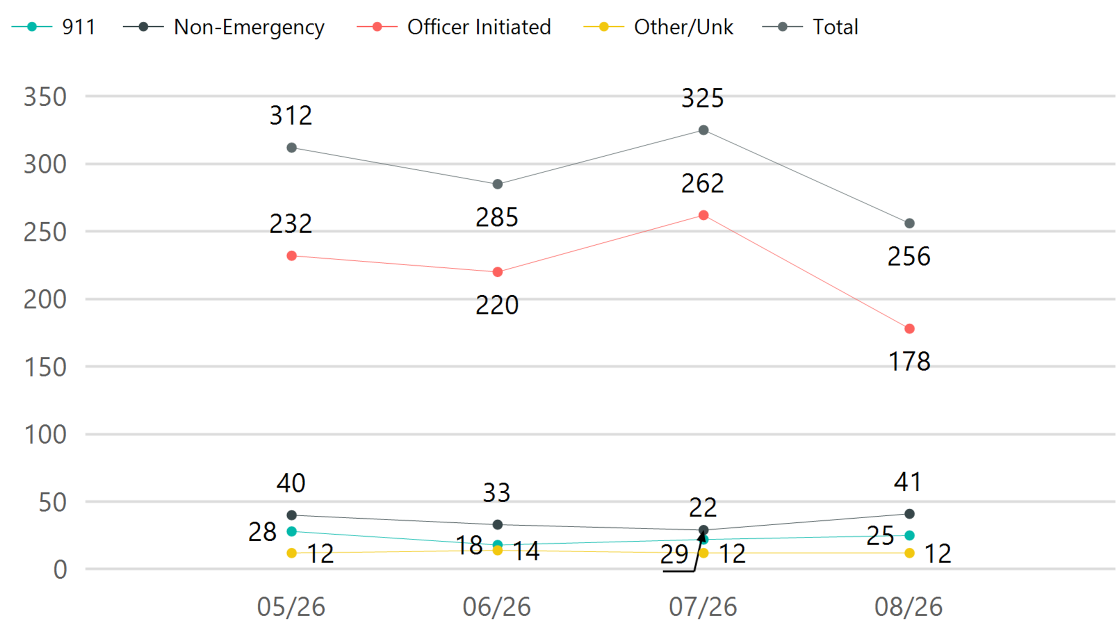
Total	256
911	25
Non-Emergency	41
Officer Initiated	178
Unknown	12

Total Overall Incidents (By Priority)

Total	256
1 - Critical	5
2 - High	13
3 - Medium	40
4 - Low	14
5 - General Services	106
9 - Traffic / CC	78

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

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



Top 10 Incident Locations

2603 8TH AVE (EVERYDAY STORE - 8TH AVE)	**8**
HIGHWAY 85 BUSINESS NB / 26TH ST	**3**
2708 7TH AVE	**3**
2715 7TH AVE	**2**
2704 8TH AVE (WING SHACK - 8TH AVE)	**2**
2701 8TH AVE (OREILLY AUTO PARTS - 8TH AVE)	**2**
510 25TH ST (EL RODEO NIGHTCLUB)	**2**
2148 27TH AVENUE CT	**1**
621 27TH STREET RD (GARDEN CITY TOWNHALL)	**1**
628 26TH ST	**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 - 08 / 2026

	0	1	2	3	5	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
Sunday	7	6	5	3			1					1	2	6	2		4		2	1	6	7	53
Monday	7	3						2	1		3				1	4	2	2	1	3	1	2	32
Tuesday			4							1		1		1		2	3	2	2	1	2	1	20
Wednesday	3	1	2							1			2	1	2	1		2	2	1	1	1	20
Thursday	1	1		1				1	2	2	1	1	1	1	3	2	2	1		2	4		26
Friday	2	2	1		1	1	1	4		2	4	4	4	4	1		3		2	3		4	43
Saturday	3	1	1	2		1			3	3	3	2	2	6	4	3	5	4	3	6	5	5	62
Total	23	14	13	6	1	2	2	7	6	9	11	9	11	19	13	12	19	11	12	17	19	20	256

Count of Incidents (Recieved Calls) by Day of Week and Hour of Day - 08 / 2026

	0	1	2	3	5	7	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
Sunday	2		1	3								1	2	1		2		1		2	1	16
Monday	2	1					1	1		3					3	1	1			1	1	15
Tuesday									1		1		1		2	1	1	2				9
Wednesday	1								1			2	1	2			1			1		9
Thursday				1									1		1					1		4
Friday					1	1	2		1	1	1	1	2					1	1			12
Saturday	1							1	1		1		2	2	1			1	2		1	13
Total	6	1	1	4	1	1	3	2	4	4	3	4	9	5	7	4	3	5	3	5	3	78

Count of Incidents (Officer Initiated) by Day of Week and Hour of Day - 08 / 2026

	0	1	2	3	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
Sunday	5	6	4			1					1	1	4	1		2		1	1	4	6	37
Monday	5	2					1							1	1	1	1	1	3		1	17
Tuesday			4													2	1		1	2	1	11
Wednesday	2	1	2												1		1	2	1		1	11
Thursday	1	1					1	2	2	1	1	1		3	1	2	1		2	3		22
Friday	2	2	1			1	2		1	3	3	3	2	1		3		1	2		4	31
Saturday	2	1	1	2	1			2	2	3	1	2	4	2	2	5	4	2	4	5	4	49
Total	17	13	12	2	1	2	4	4	5	7	6	7	10	8	5	15	8	7	14	14	17	178

Traffic Data - 08 / 2026

Traffic Accidents

Nature	Total	Serviced call	Ticket Issued
Total	**3**	**2**	**1**
Traffic Accident	2	1	1
Traffic Accident Hit and Run	1	1	0

Top 5 Traffic Accident Locations

2700 8TH AVE	**1**
8TH AVE / HIGHWAY 34 BYP WB	**1**
8TH AVE / 28TH ST	**1**

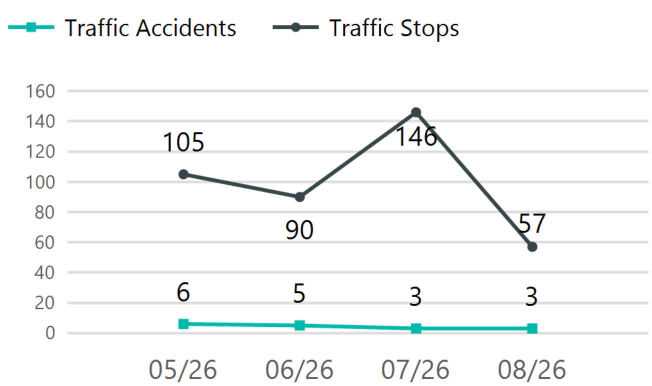
Traffic Stops

	Total	Report	Serviced call	Ticket Issued	Warning
Total	**57**	**3**	**2**	**29**	**23**
Traffic Stop	57	3	2	29	23

Top 5 Traffic Stop Locations

600 26TH ST	**3**
500 27TH ST	**2**
HIGHWAY 34 BYP EB / 11TH AVE	**2**
22ND ST / 8TH AVE	**2**
2400 8TH AVE	**2**

Traffic Incident Counts - Last 4 months



All Incidents by Nature/Disposition in Time Period - 08 / 2026

Problem	Total	False Alarm	Report	Serviced call	Ticket Issued	Warning
Total	**256**	**1**	**50**	**140**	**30**	**35**
Animal Complaint	**3**	0	0	3	0	0
Area Watch	**18**	0	0	18	0	0
Assault	**2**	0	1	1	0	0
Assist Other Agency	**2**	0	0	2	0	0
Bar Check	**8**	0	0	8	0	0
Burglary	**1**	0	1	0	0	0
Business Check	**3**	0	0	3	0	0
Check Wellbeing	**6**	0	0	6	0	0
Citizen Assist	**2**	0	0	2	0	0
Citizen Contact	**21**	0	2	10	0	9
Disturbance	**8**	0	4	4	0	0
Disturbance With Weapons	**2**	0	2	0	0	0
Follow Up	**47**	0	13	34	0	0
Foot Patrol	**2**	0	0	2	0	0
Hang Up	**1**	0	1	0	0	0
Harassment In-Progress	**3**	0	2	1	0	0
Medical	**1**	0	0	1	0	0
Medical Assist - Echo	**1**	0	1	0	0	0
Meet	**19**	0	5	14	0	0
Mental Health Crisis	**1**	0	0	1	0	0
Noise Complaint	**1**	0	0	1	0	0
Other Alarm	**1**	1	0	0	0	0
Property	**2**	0	0	2	0	0
Request for Supervisor	**2**	0	0	2	0	0
Robbery	**1**	0	1	0	0	0
Sex Offense	**2**	0	2	0	0	0
Sex Offense In-Progress	**1**	0	1	0	0	0
Stabbing	**1**	0	1	0	0	0
Subject With A Warrant	**1**	0	0	1	0	0

Problem	Total	False Alarm	Report	Serviced call	Ticket Issued	Warning
Suicide	**1**	0	1	0	0	0
Suspicious	**19**	0	3	14	0	2
Theft	**2**	0	2	0	0	0
Traffic Accident	**2**	0	0	1	1	0
Traffic Accident Hit and Run	**1**	0	0	1	0	0
Traffic Hazard	**2**	0	1	1	0	0
Traffic Stop	**57**	0	3	2	29	23
Trespass	**2**	0	1	1	0	0
Unwant	**4**	0	0	3	0	1
Vandalism	**1**	0	1	0	0	0
Vegetation Fire	**1**	0	1	0	0	0
Weapon	**1**	0	0	1	0	0

Garden City, CO PD

Citation Audit by Status

August 1, 2026 - August 31, 2026

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

Citation Number	Citation Da..	Result	Official Last Name (Badge)	Status	Violation
22GD003767	08/01/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	Failed to Use Turn Signal
	18:45	WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
					Made Right Turn (From/In To) Wrong (Position/Lane) / Improper Tu..
22GD003768	08/01/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	CARELESS DRIVING
22GD003769	08/01/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DRIVER VISION OBSTRUCTED THROUGH REQUIRED GLASS
	22:31	WARNING	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003770	08/02/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
	20:57				UNINSURED MOTOR VEHICLE
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	VIOLATION OF RED LIGHT
22GD003771	08/06/2026..	WARNING	Vogl (GC522)	WARNING	DISREGARD STOP SIGN
22GD003772	08/06/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	Failed to Use Turn Signal
	11:17	WARNING	Vogl (GC522)	FORWARDED TO COURTS	FAILED/DISREGARD TRAFFIC CONTROL DEVICE
					RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003773	08/06/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	LIGHTED LAMPS REQUIRED
	11:48				Vehicle Had Only One Number Plate Attached
		WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
					DRIVER VISION OBSTRUCTED THROUGH REQUIRED GLASS
					Failed to Use Turn Signal
22GD003774	08/06/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	Vehicle Had Only One Number Plate Attached
	13:58	WARNING	Vogl (GC522)	FORWARDED TO COURTS	FAILED/DISREGARD TRAFFIC CONTROL DEVICE
					RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003775	08/06/2026..	WARNING	Vogl (GC522)	WARNING	DISREGARD STOP SIGN
22GD003776	08/06/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	Failed to Use Turn Signal
	16:08	WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003777	08/06/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DRIVER VISION OBSTRUCTED THROUGH REQUIRED GLASS
	16:45	WARNING	Vogl (GC522)	FORWARDED TO COURTS	DEFECTIVE OR NO TURN SIGNAL
					DISREGARD STOP SIGN
					VIOLATION OF RED LIGHT
22GD003779	08/07/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	Made Right Turn (From/In To) Wrong (Position/Lane) / Improper Tu..
	12:08	WARNING	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
					Failed to Use Turn Signal
22GD003780	08/08/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	NUMBER PLATE OBSTRUCTED BY DISTORTED/COLORED/SMOKED/..
	15:58				UNINSURED MOTOR VEHICLE
22GD003781	08/08/2026..	WARNING	Vogl (GC522)	WARNING	USE OF EARPHONES WHILE DRIVING
22GD003782	08/08/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
	18:44				UNINSURED MOTOR VEHICLE
22GD003783	08/08/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	DISREGARD STOP SIGN
22GD003784	08/14/2026..	WARNING	Vogl (GC522)	WARNING	DISREGARD STOP SIGN
22GD003785	08/14/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
	14:46				UNINSURED MOTOR VEHICLE
22GD003786	08/14/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003787	08/14/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003788	08/14/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	RIGHT TURN ON RED LIGHT WHEN PROHIBITED
22GD003789	08/14/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	LICENSE PLATE LAMP REQUIRED
22GD003790	08/21/2026	CITATION	Vogl (GC522)	FORWARDED TO COURTS	LIGHTED LAMPS REQUIRED
	02:01				UNINSURED MOTOR VEHICLE
22GD003791	08/22/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD003793	08/26/2026..	CITATION	Vogl (GC522)	FORWARDED TO COURTS	LIGHTED LAMPS REQUIRED
22GD003794	08/27/2026..	WARNING	Vogl (GC522)	WARNING	LIGHTED LAMPS REQUIRED
22GD004416	08/02/2026	CITATION	Bird (GC504)	FORWARDED TO COURTS	WINDSHIELD/FRONT SIDE WINDOWS NONTRANS/M/M
	15:14	WARNING	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004417	08/06/2026..	CITATION	Bird (GC504)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004418	08/07/2026	WARNING	Bird (GC504)	WARNING	Vehicle Had No Number Plates Attached
	13:57				WINDSHIELD/FRONT SIDE WINDOWS NONTRANS/M/M
22GD004791	08/06/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	VIOLATION OF RED LIGHT
22GD004792	08/07/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD004794	08/08/2026..	CITATION	Dudley (GC503)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD005688	08/09/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	NUMBER PLATE OBSTRUCTED BY DISTORTED/COLORED/SMOKED/..
22GD005689	08/12/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD005690	08/24/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD005692	08/29/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	SPEEDING 10-19 MPH OVER LIMIT
22GD005693	08/30/2026..	CITATION	Billings (GC521)	FORWARDED TO COURTS	DISORDERLY CONDUCT