



Board of Trustees Regular Meeting Agenda

October 20, 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 October 6, 2026 Regular Meeting
 - b. Approve September 2026 Financial Reports
 - c. Approve Bills Paid
 - d. Approve Bills to be Paid
 - e. Approve Hauser Architects invoice in the amount of \$4,837.50
 - f. Approve Trimlight NoCo invoice for deposit in the amount of \$3,404.00
 - g. Approve Trimlight NoCo invoice for remaining balance in the amount of \$3,404.00
 - h. Approve CIRSA invoice in the amount of \$10,648.00
 - i. Approve Cascade Solar & Electric invoice in the amount of \$35,928.50
- 4. Public Not on the Agenda Invited to be Heard**
- 5. Police Department Items**
 - a. Approve Mark Young Construction Change Order Request 052 - Contract Reconciliation Credit
- 6. Grants**
 - a. Approve Tree Care and Removal Assistance Program payment for Jerry Griego at 2708 7th Avenue in the amount of \$800.00
- 7. Contracts**
 - a. Approve Engagement Letter from Adams Group, LLC for the 2026 audit in the amount of \$18,500.00
- 8. Approve November 16th deadline for receipt of sealed bids**
- 9. Consider Work Session to discuss 2027 events**

Town of Garden City

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

10. Staff Reports

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

11. Other Board Issues

12. Executive Session pursuant to C.R.S. §24-6-402(4)(b), conferences with an attorney for the public entity for the purposes of receiving legal advice on specific legal questions

13. Announcements

- a. FCPA Reports are due Friday, October 29th
- b. The Town/County Dinner is Thursday, October 29th at 6:15pm at the Weld County Administration Building

14. Adjourn



Board of Trustees Regular Meeting Minutes

October 6, 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

Mayor Fil Archuleta called the meeting to order at 5:30 PM.

In Attendance: Town Administrator Linda Blackston, Deputy Clerk Lindsay Shoemaker, Town Attorney Amy Penfold, Police Sgt. Ken Amick, Finance Clerk Maria Cardenas and Buildings and Grounds Supervisor Tim Costello.

2. Roll Call

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

ABSENT: Trustee Rebecca Moreau

3. Consent Agenda

- a. Approve Minutes from September 15, 2026 Regular Meeting
- b. Approve Bills Paid
- c. Approve Bills to be Paid
- d. Approve Behrtec invoice in the amount of \$3,166.25
- e. Approve CivicPlus invoice in the amount of \$3,000
- f. Approve [CorporateGift.com](https://www.corporategift.com) ACH in the amount of \$1,495.46
- g. Approve Water Rebate Program payment to Timothy Costello 2738 6th Ave Ln in the amount of \$253.57
- h. Approve Water Rebate Program payment to German Batrez 2711 6th Avenue Ln in the amount of \$307.79

Trustee Alex Lopez moved to approve Consent Agenda items a.-h., seconded by Trustee Jasmine Marquez.

Voting Yes: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

Voting No: None

Motion carried.

4. Public Not on the Agenda Invited to be Heard

There was none.

5. Accept Resignation from Trustee Rebecca Moreau

Trustee Alex Lopez moved to accept the resignation from Trustee Rebecca Moreau, seconded by Trustee Katherine Rodriguez.

Voting Yes: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
Voting No: None
Motion carried.

6. Approve Vacancy on the Town of Garden City Board of Trustees

Trustee Leigh Sorensen moved to approve the vacancy on the Town of Garden City Board of Trustees, seconded by Trustee Jasmine Marquez.

Voting Yes: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
Voting No: None
Motion carried.

7. Employee Benefits

a. Approve Public Sector Health Care Group Insurance options

Since the insurance rates are increasing all around, Public Sector Health Care Group has offered the Board options to switch from United Health Care to Anthem Blue Cross Blue Shield and one option for Kaiser Permanente. The options included are the same or comparable to the previous plans.

Trustee Alex Lopez moved to approve Public Sector Health Care Group Insurance options, seconded by Trustee Leigh Sorensen.

Voting Yes: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
Voting No: None
Motion carried.

b. Adopt Resolution 15-2026 A Resolution of the Town of Garden City Approving Increase in Health Insurance Stipend for Town Employees

Trustee Leigh Sorensen moved to adopt Resolution 15-2026 A Resolution of the Town of Garden City Approve Increase in Health Insurance Stipend for Town Employees, seconded by Trustee Katherine Rodriguez.

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

Voting No: None
Resolution 15-2026 adopted.

8. 2027 Budget

a. 2027 Preliminary Budget Presentation

The 2027 Preliminary Budget was provided to the Board for their approval. All changes from both budget sessions were made by staff.

There will be a Public Hearing for any public comments. The 2027 Budget will be set for final approval at the December 8th Board Meeting.

b. Set Budget Hearing for November 17th, 2026 at 5:30pm

Administrator Linda Blackston advised the Board that the 2027 Budget Hearing will be for any public comment.

Trustee Leigh Sorensen moved to approve the Budget Hearing for November 17th, 2026 at 5:30pm, seconded by Trustee Katherine Rodriguez.

Voting Yes: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

Voting No: None

Motion carried.

9. Resolutions

- a. Adopt Resolution 16-2026 Organization Resolution and Agreement for Credit Card Program

Trustee Alex Lopez moved to adopt Resolution 16-2026 Organization Resolution and Agreement for Credit Card Program, seconded by Trustee Leigh Sorensen.

Voting Yes:

Trustee Gary Sorensen

Mayor Fil Archuleta

Trustee Leigh Sorensen

Trustee Alex Lopez

Trustee Katherine Rodriguez

Trustee Jasmine Marquez

Voting No: None

Resolution 16-2026 adopted.

10. Auditor RFP Responses

- a. Review the Adams Group LLC Proposal for Professional Auditing Services
- b. Review Lance McMahon, CPA RFP
- c. Review McMahan and Associates, L.L.C RFP
- d. Review Haynie CPA Professional Auditing Services RFP
- e. Review Fiscal Focus Partners RFP

Administrator Linda Blackston and CPA David Green discussed all audit responses. They advised the Board may choose any or all to interview, or choose one to vote on and request that auditor's letter of engagement for a future agenda.

Trustee Alex Lopez moved to approve Adams Group LLC Proposal for Professional Auditing Services engagement letter on a future agenda, seconded by Trustee Leigh Sorensen.

Voting Yes: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

Voting No: None

Motion carried.

11. Approve October 27th Special Meeting for Interviews for Auditor

Mayor Archuleta dismissed this item.

12. Consider new Christmas lights for the Town

- a. JellyFish Lighting estimate in the amount of \$7,997.70
- b. Celebright Permanent Lighting estimate in the amount of \$7,350.50
- c. Trimlight permanent lighting estimate in the amount of \$6,934.27

Buildings and Grounds Supervisor Tim Costello addressed the Board. While doing an inventory of the Christmas lights for the Town Hall, he discovered he will have to replace all of them due to age. He requested the Board consider permanent lighting. He gathered three estimates for the Board if they decide to go ahead with the idea. Trimlight is the most cost-effective and is local. They also have a lifetime warranty. The Board requested a written statement from Trimlight regarding their warranty before granting the deposit.

Trustee Alex Lopez moved to approve Trimlight permanent lighting estimate in the amount of

\$6,934.27 contingent upon a written lifetime warrant and labor costs, seconded by Trustee Jasmine Marquez.

Voting Yes: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

Voting No: None

Motion carried.

13. CIRSA 2027 Insurance Quotes

a. Approve 2027 Workers' Compensation Preliminary Contribution Quotation

Trustee Leigh Sorensen moved to approve 2027 Workers' Compensation Preliminary Contribution Quotation, seconded by Trustee Alex Lopez.

Voting Yes: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

Voting No: None

Motion carried.

b. Approve 2027 Property/Casualty Preliminary Contribution Quotation

Trustee Alex Lopez moved to approve 2027 Property/Casualty Preliminary Contribution Quotation, seconded by Trustee Leigh Sorensen.

Voting Yes: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

Voting No: None

Motion carried.

14. Sealed Bids

a. Consider sealed bid list of items from the Police Department

The Board reviewed a list of items from the Police Department that they are no longer going to use. The list includes an office furniture set, an A/C Unit, a furnace unit, and some other miscellaneous items.

Trustee Leigh Sorensen moved to approve the seal bid list of items from the Police Department, seconded by Trustee Jasmine Marquez.

Voting Yes: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

Voting No: None

Motion carried.

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

Trustee Leigh Sorensen moved to approve Maria Cardenas as State of Colorado Department of Revenue Sales Tax Appointee for the Town of Garden City, seconded by Trustee Katherine Rodriguez.

Voting Yes: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

Voting No: None

Motion carried.

16. Consider December 2026 Meeting

Staff recommend the December meeting be on Tuesday, December 8th, 2026 at 5:30pm due to the budget being due to the state.

Trustee Leigh Sorensen moved to approve December 8th Board Meeting at 5:30pm, seconded by Trustee Alex Lopez.

Voting Yes: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

Voting No: None

Motion carried.

17. Cancel December Scheduled Board Meetings

Since the Board decided to have the meeting on December 8th, the second meeting in December needs to be canceled.

Trustee Leigh Sorensen moved to cancel the December 15th Board Meeting, seconded by Trustee Katherine Rodriguez.

Voting Yes: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

Voting No: None

Motion carried.

18. Staff Reports

a. Town Administrator

Town Administrator Linda Blackston gave her report to the Board. She created a report on paper to give to the Board. The open house went well for the Police Department. Staff is still working on the budget. She is still gaining knowledge from Deputy Town Administrator Cheryl Campbell. She is still having meetings with staff to get to know everyone. Linda met with a few of the businesses in town. Kody from Hope House called and expressed her gratitude for the Board's involvement. Buildings and Grounds Supervisor Tim Costello is still meeting with JC York, the town's engineer, to discuss the drainage at the shop. This issue will be on a future agenda. The Board was invited to the Weld Town/County Dinner.

b. Police Chief

Sgt. Amick addressed the Board for the Chief. He advised the Board that there is an unhoused encampment right outside of Nature's Herbs and Wellness Center. That property belongs to Greeley and Weld County even though Nature's is on Garden City property. Chief Black is working with the other agencies to resolve the issue. Sgt and Chief, with the help of Finance Clerk Maria Cardenas, turned in the grants to CDOT and the department will continue to receive those grants. Harley-Davidson loved being at Bootleggin' Days this year and would love to be invited back in the future. Trustee Alex Lopez requested drone photos of the streets to better map out our events.

c. Town Attorney

Town Attorney Amy Penfold updated the Board on issues that CML is campaigning for and against.

19. Other Board Issues

20. Announcements

a. Town Hall will be closed Monday, October 12th, 2026 for Columbus Day

21. Adjourn

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

Voting Yes: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

Voting No: None

Motion carried.

Since there was no further business, Mayor Archuleta adjourned the meeting at 6:40pm.

Lindsay Shoemaker, Deputy
Town Clerk

DRAFT

Bank Balances
Town of Garden City
As of September 30, 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
<i>Petty Cash Drawer</i>	<i>\$100.00</i>
<i>Court Cash Drawers</i>	<i>\$200.00</i>
<i>PDI Cash</i>	<i>\$500.00</i>
1010 Total Petty Cash	\$ 800.00
Total Fund Balances	\$7,411,190.73

Check Detail Report

Town of Garden City

September 2026

Transaction date	Check #	Vendor	Total
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
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

Check Detail Report

Town of Garden City

September 2026

Transaction date	Check #	Vendor	Total
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
09/15/2026	24930	Behrtec LLC	\$ 3,166.25
09/15/2026	24931	Sam's Club	\$ 258.79
09/15/2026	24932	Mountain High Disposal	\$ 191.70
09/15/2026	24933	City of Greeley Utility Billing	\$ 849.95
09/15/2026	24934	Cintas	\$ 106.16
09/15/2026	24935	The Police and Sheriffs Press	\$ 20.00
09/15/2026	24936	Amazon Business	\$ 134.92
09/15/2026	24937	Ace Hardware	\$ 132.40
09/15/2026	24938	Amy C. Penfold	\$ 2,289.00
09/15/2026	24939	Award Alliance	\$ 1,832.96
09/15/2026	24940	Comcast	\$ 381.10
09/15/2026	24941	Lopez, Eliseo	\$ 400.00
09/22/2026	24942	Tatyana's 5 Star Dry Cleaner LLC	\$ 80.89
09/22/2026	24943	Bratton's Office Equipment	\$ 143.16
09/22/2026	24944	CMCA	\$ 875.00
09/22/2026	24945	Petty Cash	\$ 45.79
09/22/2026	24946	Cintas-1st Aid	\$ 637.01
09/22/2026	24947	Mundare LLC	\$ 775.00
09/22/2026	24948	Family Support Registry	\$ 562.00
09/22/2026	24949	Amazon Business	\$ 167.24
09/22/2026	24950	Family Support Registry.	\$ 384.00
09/22/2026	24951	Home Depot Credit Services	\$ 33.30
09/22/2026	24952	Wing Shack	\$ 385.50
09/23/2026	24953	Filbert Archuleta	\$ 618.74
09/30/2026	24954	Bratton's Office Equipment	\$ 218.00
09/30/2026	24955	CivicPlus, LLC	\$ 3,525.00
09/30/2026	24956	Cintas-1st Aid	\$ 41.69
09/30/2026	24957	Timothy Costello	\$ 253.57
09/30/2026	24958	Cintas	\$ 119.49
09/30/2026	24959	Mundare LLC	\$ 2,290.00
09/30/2026	24960	Amazon Business	\$ 155.20
09/30/2026	24961	German Batrez	\$ 307.79
09/30/2026	24962	ALLO Communications	\$ 318.75
09/30/2026	24963	Tyler Technologies	\$ 852.18

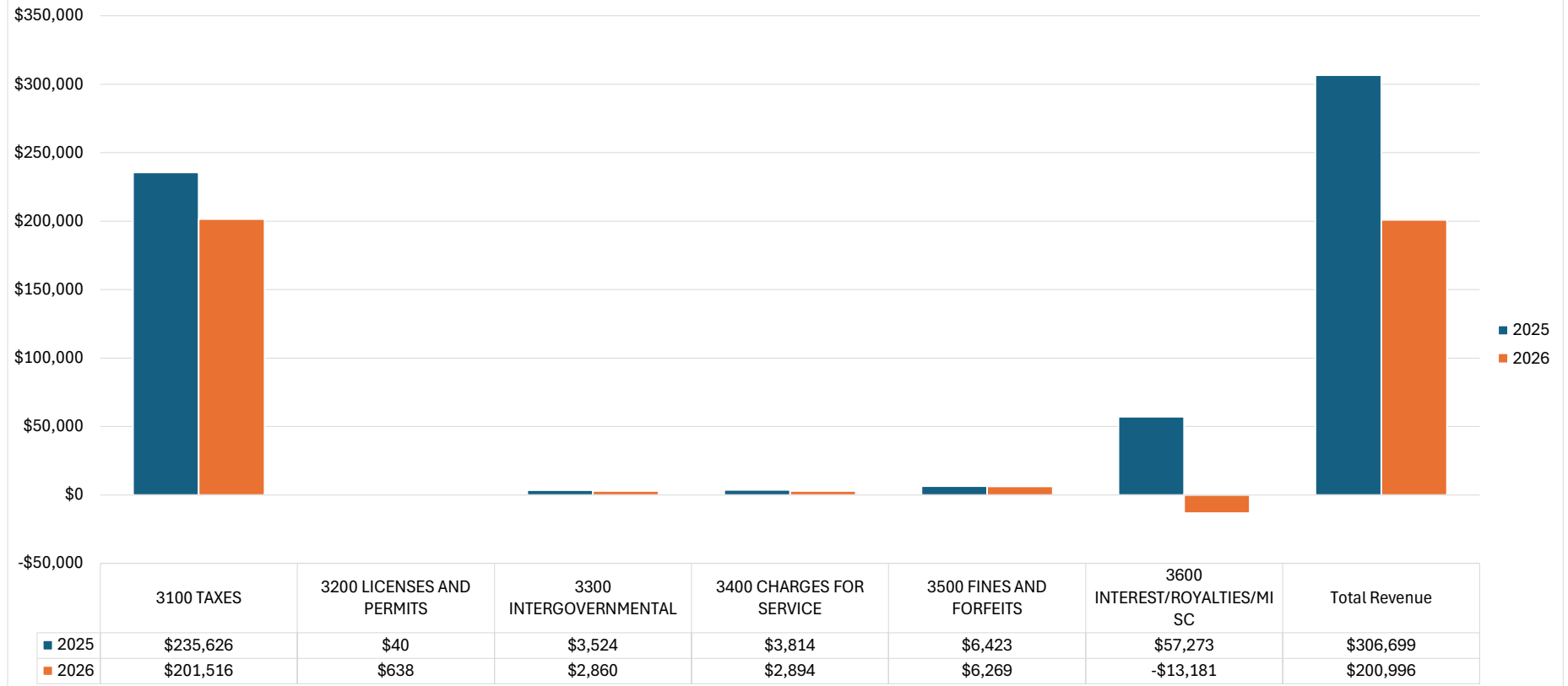
Check Detail Report

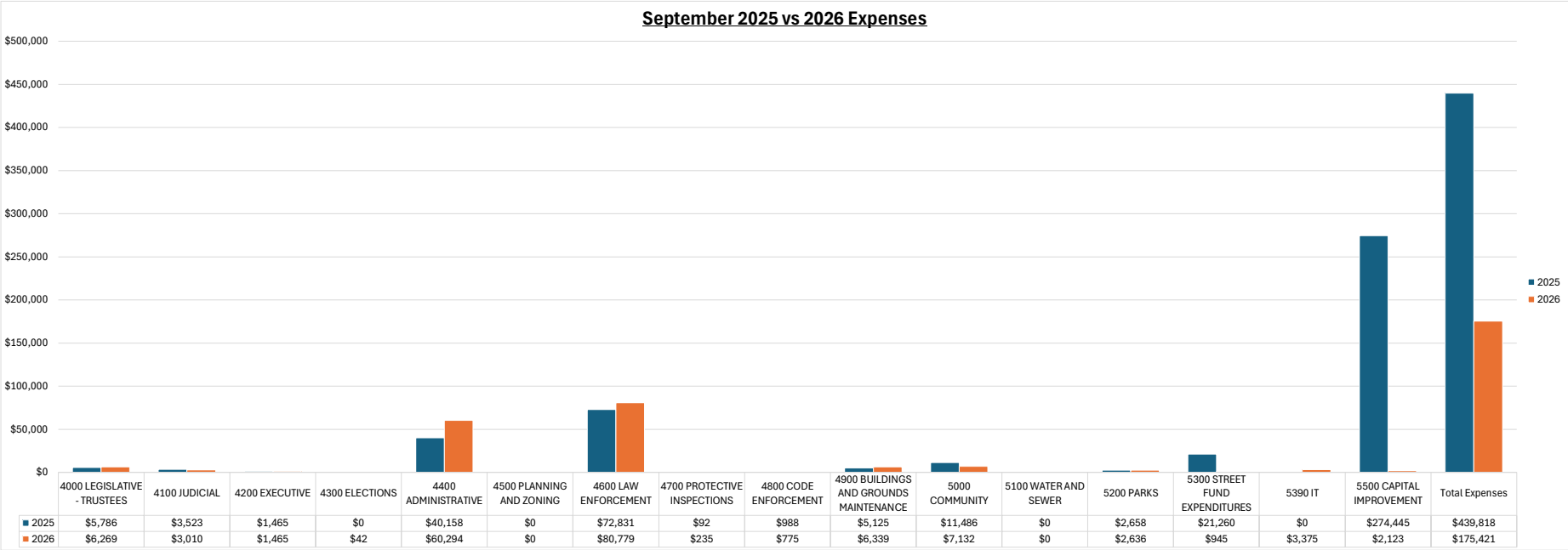
Town of Garden City

September 2026

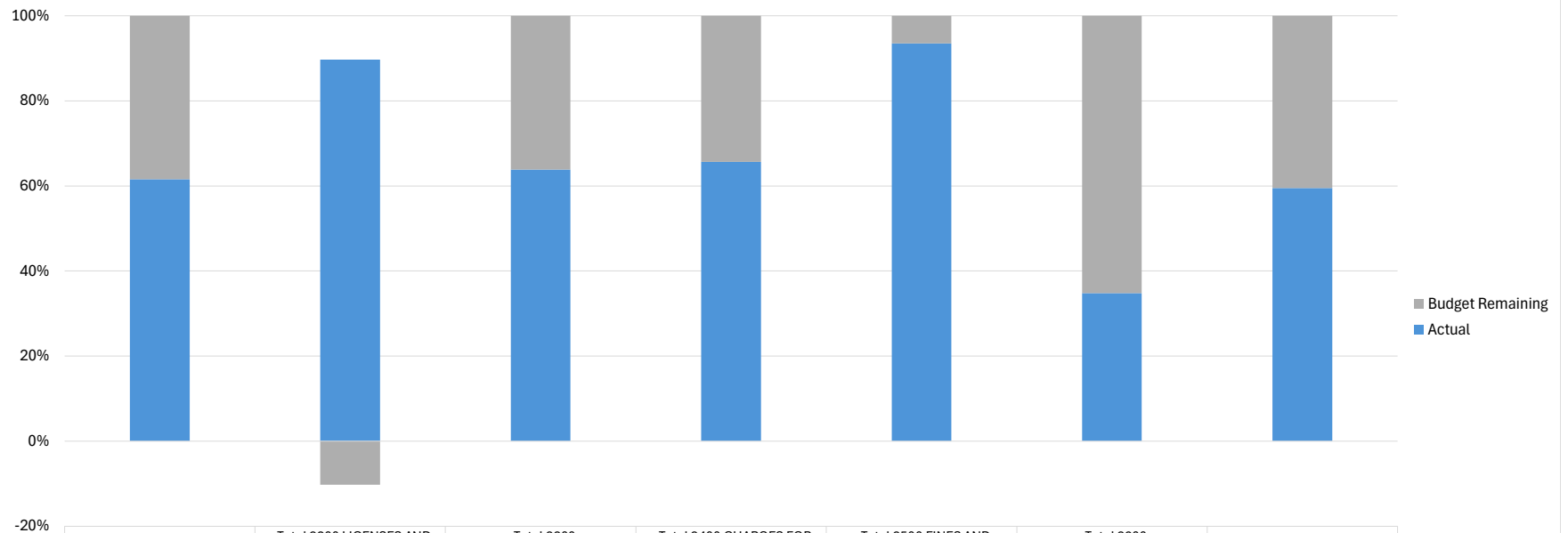
Transaction date	Check #	Vendor	Total
09/30/2026	24964	O'Reilly Auto Enterprises, LLC	\$ 228.30
09/01/2026	EFT	Global Payments	\$ 1,022.85
09/09/2026	EFT	Card Services	\$ 3,669.33
09/11/2026	EFT	Unify Payroll	\$ 227.00
09/11/2026	EFT	Payroll	\$ 36,329.27
09/11/2026	EFT	United States Treasury	\$ 11,221.17
09/11/2026	EFT	Colorado Department of Revenue	\$ 2,143.36
09/11/2026	EFT	Mission Square	\$ 5,867.95
09/11/2026	EFT	Fidelity HSA	\$ 100.00
09/11/2026	EFT	Fire & Police Pension Association	\$ 5,412.74
09/15/2026	EFT	Globe Life	\$ 1,114.90
09/15/2026	EFT	Quiktrip	\$ 1,353.77
09/20/2026	EFT	Public Sector Health Care Group	\$ 9,232.34
09/25/2026	EFT	AFLAC	\$ 243.64
09/25/2026	EFT	Payroll	\$ 35,640.93
09/25/2026	EFT	United States Treasury	\$ 10,737.18
09/25/2026	EFT	Colorado Department of Revenue	\$ 2,099.85
09/25/2026	EFT	Mission Square	\$ 5,515.40
09/25/2026	EFT	Fidelity HSA	\$ 100.00
09/25/2026	EFT	Fire & Police Pension Association	\$ 6,089.35
09/25/2026	EFT	Unify Payroll	\$ 251.00
09/28/2026	EFT	Xcel Energy	\$ 802.91
09/28/2026	EFT	Xcel Energy	\$ 39.88
09/28/2026	EFT	Xcel Energy	\$ 25.32
09/28/2026	EFT	Xcel Energy	\$ 504.48
09/28/2026	EFT	Xcel Energy	\$ 269.62
09/28/2026	EFT	Xcel Energy	\$ 101.87
09/28/2026	EFT	Xcel Energy	\$ 330.09
Grand Total			\$205,104.62

September 2025 vs 2026 Revenues

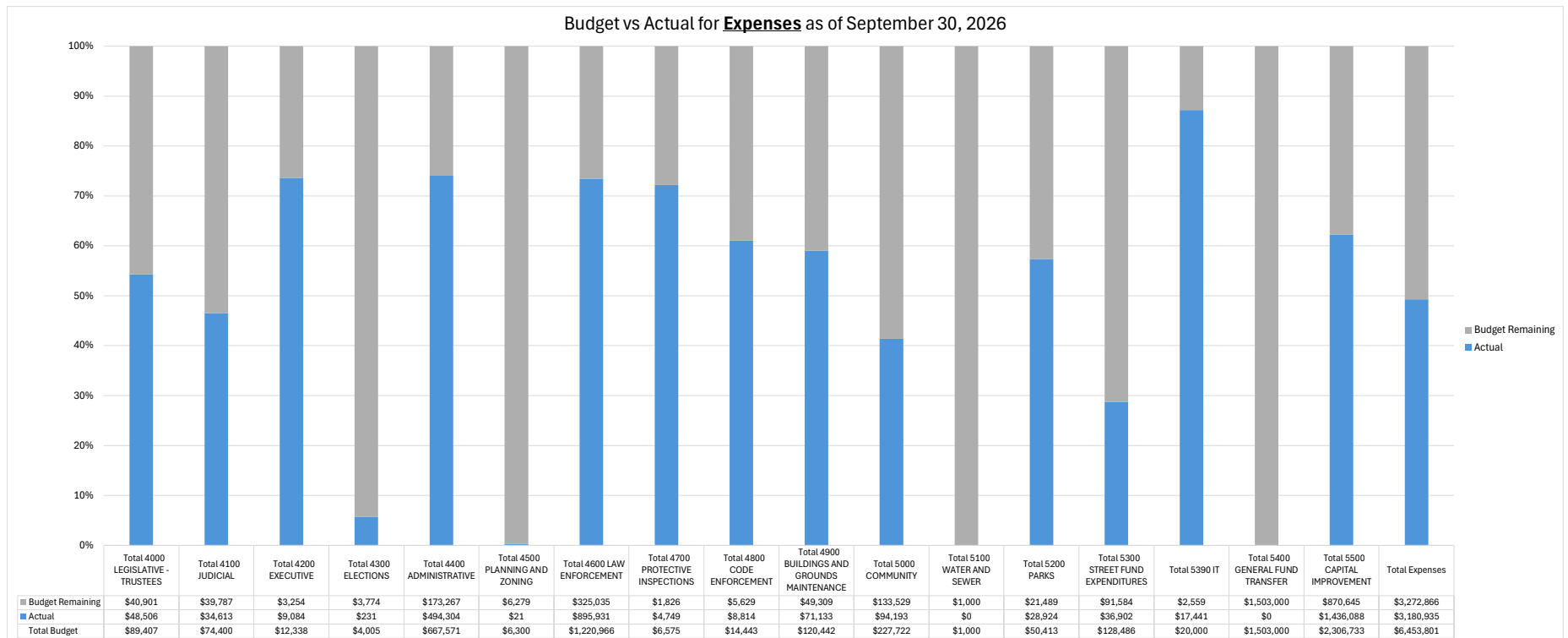




Budget vs Actual for **Revenues** as of September 30, 2026



	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	\$1,117,468	-\$4,963	\$10,779	\$15,983	\$5,238	\$289,121	\$1,436,626
Actual	\$1,788,949	\$43,317	\$19,036	\$30,517	\$75,512	\$154,379	\$2,111,710
Total Budget	\$2,906,417	\$38,354	\$29,815	\$46,500	\$80,750	\$443,500	\$3,548,336



Town of Garden City

Bills Paid
October 1-13, 2026

Date	Num	Vendor	Amount
1020 Cash in Checking			
10/06/2026	24965	Hauser Architects	-4,837.50
10/06/2026	24966	Jeff Allen Scofield	-150.00
10/06/2026	24967	Family Support Registry	-562.00
10/06/2026	24968	Family Support Registry.	-384.00
10/06/2026	24969	Verizon Connect	-127.60
10/06/2026	24970	Sendas Communications LLC	-110.00
10/06/2026	24971	Weld County Sheriff's Office	-77.16
10/06/2026	24972	O'Reilly Auto Enterprises, LLC	-45.98
10/06/2026	24973	Green & Associates LLC	-2,000.00
10/06/2026	24974	Tatyana's 5 Star Dry Cleaner LLC	-196.74
10/06/2026	24975	ProCode Inc	-234.75
10/06/2026	24976	HR Birdie	-1,325.00
10/06/2026	24977	Michael Stewart	-600.00
10/06/2026	24978	Cintas-1st Aid	-265.50
10/06/2026	24979	Wash Me Car Washes	-11.00
10/06/2026	24980	Mundare LLC	-1,440.00
10/06/2026	24981	Amazon Business	-129.86
10/06/2026	24982	Ace Hardware	-139.72
10/06/2026	24983	Amy C. Penfold	-4,620.00
10/06/2026	24984	Paradise Landscape Management LLC	-311.69
10/06/2026	24985	Interprenet	-9.01
10/06/2026	24986	BlueLogic	-378.00
10/06/2026	24987	Filbert Archuleta	-309.37
10/06/2026	24988	NOCO Humane	-520.00
10/07/2026	24989	Trimlight NoCo LLC	-3,404.00
10/01/2026	EFT	Global Payments	-510.87
10/13/2026	EFT	Corporategift.com, Inc	-1,495.46
10/09/2026	EFT	Unify Payroll	-226.50
10/06/2026	EFT	Card Services	-1,679.82
Total for 1020 Cash in Checking			-\$26,101.53

Town of Garden City

Bills to be Paid
October 14, 2026

Date	Num	Vendor	Amount
1020 Cash in Checking			
10/14/2026	24990	Behrtec LLC	-1,080.25
10/14/2026	24991	Prairie Mountain Media	-15.84
10/14/2026	24992	Mountain High Disposal	-1,541.70
10/14/2026	24993	Cintas	-106.16
10/14/2026	24994	Amazon Business	-32.96
10/14/2026	24995	Alli Connect, Inc.	-2,500.00
10/14/2026	24996	Dell	-4,450.47
10/14/2026	24997	Atmos Energy	-84.31
10/14/2026	24998	AT&T Mobility	-722.28
10/14/2026	24999	Comcast	-382.29
10/14/2026	25000	Cascade Solar and Electric	-35,928.50
10/14/2026	25001	CIRSA	-10,648.63
Total for 1020 Cash in Checking			-\$57,493.39



Bill from
Hauser Architects

3780 East 15th St.
Suite 201
Loveland, CO 80538
United States

Bill to
Garden City PD

Cheryl Campbell MCC
621 27th Street Rd.
Garden City, CO 80631

Project **24-173** Services through
Garden City Police Department-Addition Apr 20, 2026 - May 17, 2026
and Remodel

Invoice #	Terms	Issue date	Due date	Invoice total
24-173-014	Net 15	May 18, 2026	Jun 2, 2026	\$4,837.50

Fixed Fee Services

PHASE	BUDGET	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Schematic Design	\$5,000.00	\$5,000.00	100%	100%	\$0.00
Design Development	\$7,000.00	\$7,000.00	100%	100%	\$0.00
Construction Documentation	\$20,300.00	\$20,300.00	100%	100%	\$0.00
Construction Administration	\$39,250.00	\$35,325.00	90%	100%	\$3,925.00
Fixed Fee Services Total	BUDGET	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
	\$71,550.00	\$67,625.00	95%	100%	\$3,925.00

Consultant Services

Civil Engineer

PHASE	BUDGET	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Schematic Design	\$3,230.00	\$3,230.00	100%	100%	\$0.00
Design Development	\$13,650.00	\$13,650.00	100%	100%	\$0.00

PHASE	BUDGET	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Construction Documentation	\$23,700.00	\$23,700.00	100%	100%	\$0.00
Construction Administration	\$18,250.00	\$17,337.50	95%	100%	\$912.50
MEP Engineer					
PHASE	BUDGET	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Design Development	\$3,458.33	\$3,458.33	100%	100%	\$0.00
Construction Documentation	\$4,034.72	\$4,034.72	100%	100%	\$0.00
Construction Administration	\$806.94	\$806.94	100%	100%	\$0.00
Consultant Services Total	BUDGET	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
	\$67,130.00	\$66,217.49	99%	100%	\$912.50

Invoice total

\$4,837.50

Thank you for your business! We partner with Monograph to make it easy for you to pay electronically, see your invoice history and save your payment methods.

[Pay invoice online](#) 

Appendix - Attachments



May 18, 2026

Chief Jeremy Black
Chief of Police
Garden City Police Dept.
621 27th Street Rd.
Garden City, CO 80631
jblack@townofgardencity.com

Cheryl Campbell, MCC
Town Administrator
Garden City Colorado
621 27th Street Rd.
Garden City, CO 80631
ccampbell@townofgardencity.com

Garden City Police Department Addition and Remodel
2719 7th Ave.
Garden City, CO 80631

Chief Black and Cheryl Campbell,

Below is a list of design tasks for work completed from:

April 21, 2026 through May 18, 2026

<u>Date:</u>	<u>Task:</u>
4.21 – 5.18	Construction Administration. Change Order reviews from General Contractor. RFI (Request For Information) responses from General Contractor.

Should you have any questions or need further information regarding these tasks, please contact me at your convenience.

Sincerely,

BJ DeForge, Project Manager
Hauser Architects, P.C.



Trimlight NoCo

Quote

Hi Tim Costello,

You're on your way to never hanging lights again!

The estimate total is **\$6,808.00** as of Sep 29, 2026 or as low as Financing is available, with monthly payments as low as \$147.68* per month. [Learn more here](#) upon approval.

We will be in touch shortly to review your estimate, answer any questions, and discuss next steps, including scheduling an in-person consultation and product demonstration.

What to Expect Next:

\$3,404.00

Once you approve your estimate and submit the **50% deposit**, we will order your custom color-matched channel and installation materials. This process typically takes 5–7 business days.

As soon as your materials arrive, our team will contact you to schedule your installation date.

If you have any questions or concerns regarding the estimate, please don't hesitate to get in touch with us at ryan.benson@trimlightnoco.com.

Sincerely,

Trimlight NoCo

View Quote

Maria Cardenas

From: Timothy Costello
Sent: Wednesday, October 7, 2026 12:29 PM
To: Maria Cardenas
Subject: Fw: Quote from Trimlight NoCo - Oct 07, 2026

Get [Outlook for iOS](#)

From: Ryan Benson <ryan.benson@trimlightnoco.com>
Sent: Wednesday, 07 October 2026 12:27:31
To: Timothy Costello <tcostello@gardencityco.gov>
Subject: Re: Quote from Trimlight NoCo - Oct 07, 2026

Timothy,
Absolutely! One of the benefits of choosing Trimlight is the warranty and the local support you receive after your installation.

Trimlight manufactures its own patented permanent lighting system, which allows us to stand behind the product with a strong warranty.

Warranty Coverage:

- Lifetime product warranty on qualifying system components, including the LED lights, controller, power supplies, wiring, and other covered components.
- 2-year labor/workmanship warranty provided directly by Trimlight Northern Colorado.
- Local service and support from our Northern Colorado team after your installation — so if you ever have questions or need assistance, you have a local company to call. In over five years of business, we have yet to charge a warranty fee because we believe in taking care of our customer after the installation

After the 2-year labor warranty period, qualifying replacement components continue to be covered under the applicable lifetime product warranty. A service/labor charge may apply for the time required to diagnose, replace, or repair a covered component.

We also take the time at installation to make sure your system is working properly and walk you through how to use the Trimlight app, create patterns, adjust colors and brightness, and get the most out of your system.

One of the things we really want our customers to know is that we're not just here for the installation. We're a locally owned Trimlight dealer, and we continue to provide service and support for your system long after the installation is complete.

If you have any other questions about the warranty, installation process, or how the system works, I'm always happy to answer them!



Trimlight NoCo

PO BOX 272365 | Fort Collins, Colorado 80527
9708008088 | sales@trimlightnoco.com | www.trimlightnoco.com

RECIPIENT:

Tim Costello

621 27th Street Road
Greeley, Colorado 80631

Quote #1529

Sent on Sep 29, 2026

Total \$6,808.00



Designed with You in Mind — Your Trimlight Quote!

The blue highlighted areas in the attached photo show your chosen installation, but they're fully customizable — add or remove sections however you'd like! The next step is to schedule an in-person walkthrough so we can review your quote together. During the visit, we'll answer any questions, go over the demo kit, and walk through your project to make sure everything is exactly how you want

Product/Service	Description	Qty.	Unit Price	Total
Wiring, Install and Initial Set-Up	Front Profile - 244 LF (see attached photo) The blue highlighted areas are all customizable, if you would like to add or remove any areas of the property shown please let us know and we would be happy to adjust your quote accordingly.	1	\$5,978.00	\$5,978.00*
Conduit, Parts and Supplies	All custom materials for 244 LF install. Front - 76 LF Right - 46 LF Left - 46 LF Back - 76 LF	1	\$1,830.00	\$1,830.00

* Non-taxable



Trimlight NoCo

PO BOX 272365 | Fort Collins, Colorado 80527
9708008088 | sales@trimlightnoco.com | www.trimlightnoco.com

Subtotal	\$7,808.00
Discount	- \$1,000.00
Tax Exempt (0.0%)	\$0.00
Total	\$6,808.00

Reviews

James & Tarita Propp



We have had our lights now for 3 weeks and they are great. We cannot be happier with the service we received and the personal attention we received during the installation. The installers were very professional and patient while showing us how to use the app on our phone. We highly recommend Trimlight. In the future we might look at their new landscape lighting. These lights were a great addition to our Christmas decorations. Can't wait for other holidays to light up our house.

Karla Ivone



We couldn't be happier with our experience with TrimLight NoCo! From start to finish, Ryan and his crew were outstanding. They were kind, respectful, professional, and incredibly hardworking. It was obvious that they take great pride in their work.

What really impressed us was that Ryan, the owner, was on-site most of the time, making sure every detail met his high standards. That level of involvement and commitment to quality gave us complete confidence that the job was being done right.

My only hesitation before the installation was learnin...

Scott Stetz



I inquired and received several quotes from different companies. I was most impressed by Ryan from Trimlight NoCo as he brought a sample of the material he was going to put on my house as well as a demonstration with the app and lights, where other companies gave me a brochure and quote and set me on my way. I was very impressed with the demonstration. Thank you! I would highly recommend Trimlight NoCo.

We appreciate your considering Trimlight for your lighting project and we are always happy to do an in person walk through of the property and showcase each area we highlighted and go over the demo kit. We look forward to serving you!

Lifetime Product Warranty | Locally Family Owned & Operated - Community Centered!

Only Trimlight combines every benefit in one package — including our lifetime product warranty and unmatched commitment to customer service.

That's what truly sets us apart.

This quote is valid for the next 30 days, after which values may be subject to change.

CC payments are subject to a 2.9% processing fee

((please request cc payment link))

Financing Payments are subject to a 3.9% processing fee



Trimlight NoCo

\$3,404.00 remaining balance 10/14/2026

Quote

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PO BOX 272365 | Fort Collins, Colorado 80527
9708008088 | sales@trimlightnoco.com | www.trimlightnoco.com

RECIPIENT:

Tim Costello

621 27th Street Road
Greeley, Colorado 80631

Quote #1529

Sent on	Sep 29, 2026
Total	\$6,808.00



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PO BOX 272365 | Fort Collins, Colorado 80527
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That's what truly sets us apart.

This quote is valid for the next 30 days, after which values may be subject to change.

CC payments are subject to a 2.9% processing fee

((please request cc payment link))

Financing Payments are subject to a 3.9% processing fee



Deductible Billing Invoice

Document Date: October 12, 2026

Invoice No: INV1005231

Member ID: 11500

Due Date: November 26, 2026

**Town Of Garden City
621 27th Street Road
Greeley, CO 80631
USA**

CLAIM NUMBER	DATE OF LOSS	CLAIMANT NAME	AMOUNT WITHIN YOUR DEDUCTIBLE
PC6026202-1	02/01/24	Salas, Sofia	10,648.63
PLEASE PAY THIS AMOUNT			10,648.63

PAYMENT OPTIONS:

Pay On-Line Website Address:

<http://www.cirsa.org>

Pay On-Line by EFT:

Bank Name: Wellsfargo
Account Name: CIRSA
Routing Number: 102000076
Account Number: 1018076908

Pay by Check Mailing Address:

CIRSA
P.O. Box 209543
Dallas, TX 75320-9543

Cascade Solar & Electric
11111 W 8th Ave Ste A
Lakewood, CO 80215 US
+17209336225
bryan@cascadese.com
www.cascadeSE.com

Invoice



BILL TO
Jeremy Black Garden City Police Department 621 27th Street Road Garden City, Colorado 80631

SHIP TO
Jeremy Black Garden City Police Department 621 27th Street Road Garden City, Colorado 80631

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
00746	05/26/2026	\$35,928.50	06/10/2026	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
Solar Equipment -73x Hyundai 410W panels -4x Tesla 7.6 kW inverters -25 Tesla MCIs -1x Unirac Ballasted Racking System with ballasting and hard attachments -All other solar equipment required for installation	0.4899664	40,814.00	19,997.49T
Service -Design and Engineering -Installation Labor -Permit and Xcel Energy Fees	0.4899663	32,514.50	15,931.01

Ways to pay

BANK

SUBTOTAL	35,928.50
TAX (0%)	0.00
TOTAL	35,928.50
BALANCE DUE	\$35,928.50

View and pay



GARDEN CITY
TREE CARE AND REMOVAL ASSISTANCE PROGRAM

PROJECT NAME:

Tree Removal AND trim

A. APPLICANT

1. Name: Jerry Griego
2. Address: [REDACTED]
3. Telephone: [REDACTED]

B. PROJECT INFORMATION

1. Building address: [REDACTED]
2. If leased, name & address of building owner(s):

Estimate cost at time of application:

\$1000.00

Estimated grant payment:

Amended cost of project:

Date of Amendment: _____

Final requested grant payment:

C. PROJECT DESCRIPTION:

Attach proposed plans and two estimates (if using a contractor). Attach written estimate of materials if doing the work yourself.

- Receipts and photos before and after the tree is planted will be required before grant payment is made.
- Applicant must appear before the Board to get approval prior to starting the project and after the project is complete. Call the Town Hall at 970-351-0041 to be put on the agenda.

Applicant, by virtue of signature on this application document and upon acceptance of funds provided by the Garden City Tree Care and Removal Assistance Program agrees to the terms and requirements of the Tree Care Grant Program.

Jerry Griego
Signature

10-14-26

Date



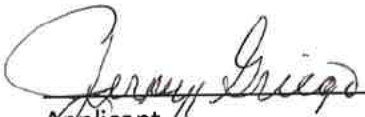
ADDENDUM TO GRANT APPLICATION

1.) The applicant hereby agrees that he will not knowingly employ or contract with any undocumented alien to perform work under any purchase order or contract for which grant funds may be made available nor will applicant contract with any subcontractor that knowingly employs or contracts with undocumented workers.

2.) Applicant warrants and agrees that it has or will verify that it does not employ any undocumented aliens through participation in the Basic Pilot Employment Verification Program administered by the Social Security Administration Department of Homeland Security or that applicant will otherwise comply with C.R.S. 8-17.5-102 (2)(b)(i).

3.) The applicant shall comply with all reasonable requests made in the course of any investigation by the Colorado Department of Labor and Employment. If the applicant fails to comply with any requirement of this provision or C.R.S. 8-17.5-101 et seq. the Town of Garden City may terminate the above referenced grant for breach of the grant conditions and all payments to applicant may be terminated.

Certified and agreed to this 14 day of 10, 2010.


Applicant

Applicant

Jose E. Menjivar 7424
dba Menjivar Tree Service
Ph. 970-352-2917
25967 W.C.R 43
Greeley, CO 80631

Name _____

Address 2708 7 Ave
Garden City - Co.

Phone _____

Job Description

Cut down a Elm tree ground level
and trim one and Clean up

Total \$ 1,000.00

Balance Due _____

Date Due 10-06-2026

Est.

Method Of
Payment:

☐ Cash

☐ Check - # _____





October 8, 2026

To the Board of Trustees and Management
Town of Garden City, Colorado
621 27th Street Road,
Garden City, CO 80631

We are pleased to confirm our understanding of the services we are to provide Town of Garden City, Colorado (the Town) for the year ended December 31, 2026.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the Town as of and for the year ended December 31, 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Town's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Town's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's discussion and analysis
- 2) Budgetary comparison schedule
- 3) Pension schedules
- 4) Notes to the required supplementary information

We have also been engaged to report on supplementary information other than RSI that accompanies the Town's financial statements.

We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a separate written report accompanying our auditor's report on the financial statements or in a report combined with our auditor's report on the financial statements:

1) Budgetary comparison schedules

2) Local highway finance report

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. 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 GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, 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 of a reasonable user made based on the financial statements.

Auditors' Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. 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, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Town's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statement date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that 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 of each opinion unit taken as a whole.

You are responsible for 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 government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon.

Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Other Services

We will also prepare the financial statements and assist with the GASB Statement No. 68 pension calculations (if needed) of the Town in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, and/or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of The Adams Group and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to an oversight agency or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of The Adams Group personnel. Furthermore, upon request, we may provide copies of selected audit documentation to oversight agency or its designee. The oversight agency or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

Eric Miller is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. We expect to begin our audit in March 2027.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree that our gross fee, including expenses, will not exceed \$18,500. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full.

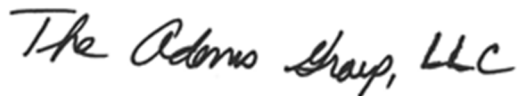
If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

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 Board of Trustees 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 opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to the Town and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,



The Adams Group, LLC
Certified Public Accountants

RESPONSE:

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

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____

Garden City Police Department

Monthly CAD Incidents / Calls For Service

09 / 2026

Total Overall Incidents (By Method Received)

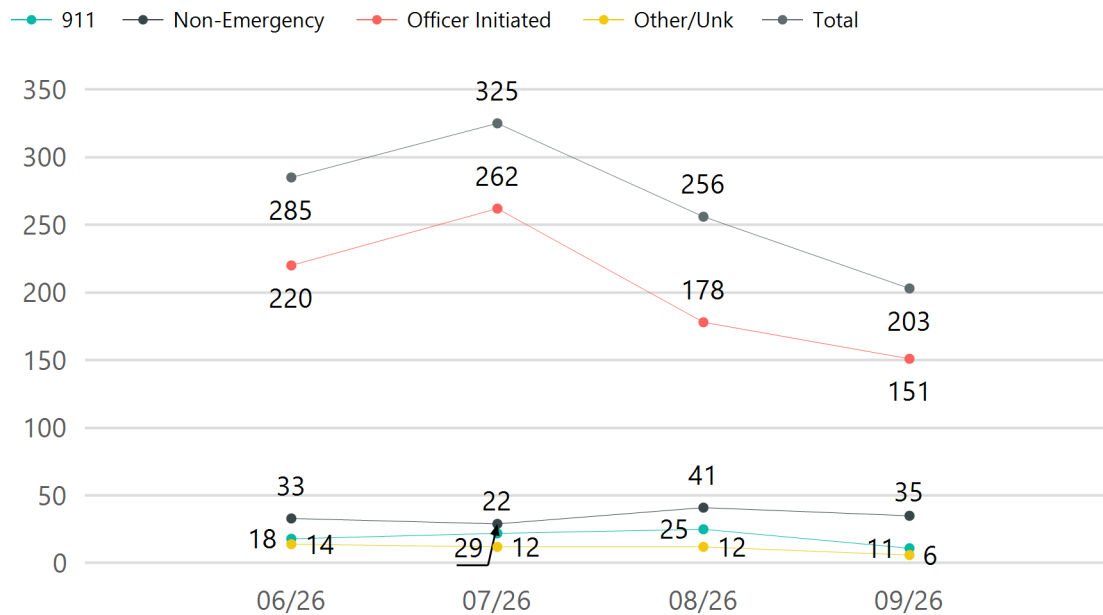
Total	203
911	11
Non-Emergency	35
Officer Initiated	151
Unknown	6

Total Overall Incidents (By Priority)

Total	203
1 - Critical	2
2 - High	9
3 - Medium	34
4 - Low	12
5 - General Services	70
9 - Traffic / CC	76

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

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



Top 10 Incident Locations

510 25TH ST (EL RODEO NIGHTCLUB)	5
2613 8TH AVE (GREELEY HAT WORKS)	4
2750 8TH AVE (WHITE HORSE)	2
HIGHWAY 85 BUSINESS NB / 26TH ST	2
2647 8TH AVE (LIVWELL)	2
2600 8TH AVE	2
540 27TH ST (NATURES HERB - REC 27TH ST)	2
618 25TH ST (EL BANDIDO)	2
2614 9TH AVE	1
711 26TH ST (ATOMIC CARWASH)	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 - 09 / 2026

	0	1	2	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
Sunday	8	2		1	1				1	1		1	2	5		2	2		3	3	1	4	37
Monday	3		2						2		2			1		2	1	2	5	1	1		22
Tuesday	2	3	4			1						2				2	2		2		3	5	26
Wednesday	2	2	4			1	1					1			1		2	1			4	5	24
Thursday		2		1		2	1	3	4	4	1	1			3	2	3	1		1		1	30
Friday	1	1					1	2		4	1	2	3	1	2		1	1	1			5	26
Saturday	3	2								1	2	1	5	4	1	2	4		1	4	3	5	38
Total	19	12	10	2	1	4	3	5	7	10	6	8	10	11	7	10	15	5	12	9	12	25	203

Count of Incidents (Recieved Calls) by Day of Week and Hour of Day - 09 / 2026

	0	1	5	7	8	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
Sunday	2		1				1		1	1							2			8
Monday	2					2		1			1		1	1	1	1				10
Tuesday				1					2				1	1					1	6
Wednesday				1	1							1						1	1	5
Thursday		1	1	2	1	1	1		1			2								10
Friday							2							1						3
Saturday	3	1						1		1	2			1			1			10
Total	7	2	2	4	2	3	4	2	4	2	3	3	2	4	1	1	3	1	2	52

Count of Incidents (Officer Initiated) by Day of Week and Hour of Day - 09 / 2026

	0	1	2	6	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
Sunday	6	2		1			1				1	5		2	2		3	1	1	4	29
Monday	1		2						1					1		1	4	1	1		12
Tuesday	2	3	4											1	1		2		3	4	20
Wednesday	2	2	4							1					2	1			3	4	19
Thursday		1				3	3	3	1				1	2	3	1		1		1	20
Friday	1	1			1	2		2	1	2	3	1	2			1	1			5	23
Saturday		1						1	1	1	4	2	1	2	3		1	3	3	5	28
Total	12	10	10	1	1	5	4	6	4	4	8	8	4	8	11	4	11	6	11	23	151

Traffic Data - 09 / 2026

Traffic Accidents

Nature	Total	Report	Serviced call
Total	4	3	1
Traffic Accident	4	3	1

Top 5 Traffic Accident Locations

25TH ST / 8TH AVE	1
2647 8TH AVE (LIVWELL)	1
2502 8TH AVE (STARBUDS)	1
26TH ST / 8TH AVE	1

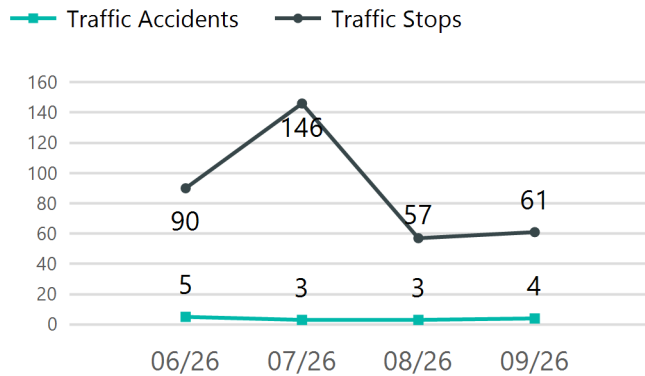
Traffic Stops

	Total	Report	Serviced call	Ticket Issued	Warning
Total	61	2	3	38	18
Traffic Stop	61	2	3	38	18

Top 5 Traffic Stop Locations

22ND ST / 8TH AVE	4
8TH AVE / 28TH ST	4
20TH ST / 8TH AVE	3
900 HIGHWAY 34 BYP EB	3
2400 8TH AVE	3

Traffic Incident Counts - Last 4 months



All Incidents by Nature/Disposition in Time Period - 09 / 2026

Problem	Total	False Alarm	Report	Serviced call	Ticket Issued	Warning
Total	203	4	28	109	39	23
Abandoned Vehicle	3	0	0	3	0	0
Animal Complaint	1	0	0	1	0	0
Area Watch	12	0	0	12	0	0
Assist Other Agency	1	0	0	1	0	0
Bar Check	12	0	0	12	0	0
Burglary Alarm	4	3	0	1	0	0
Business Check	2	0	0	2	0	0
Check Wellbeing	6	0	0	6	0	0
Citizen Assist	2	0	0	2	0	0
Citizen Contact	15	0	1	10	0	4
Code Violation	1	0	0	1	0	0
Disturbance	3	0	0	3	0	0
Disturbance Medical	2	0	0	2	0	0
Disturbance With Weapons	2	0	1	1	0	0
Drug Related Activity	1	0	1	0	0	0
Follow Up	23	0	8	15	0	0
Hold Up Alarm	1	1	0	0	0	0
Liquor Violation	1	0	1	0	0	0
Medical	1	0	0	1	0	0
Meet	11	0	1	10	0	0
Missing Person	1	0	1	0	0	0
Noise Complaint	1	0	0	1	0	0
Property	3	0	1	2	0	0
Subject With A Warrant	4	0	2	1	1	0
Suspicious	12	0	2	9	0	1
Theft	4	0	2	2	0	0
Theft In-Progress	1	0	1	0	0	0
Traffic Accident	4	0	3	1	0	0
Traffic Hazard	3	0	0	3	0	0

Problem	Total	False Alarm	Report	Serviced call	Ticket Issued	Warning
Traffic Stop	61	0	2	3	38	18
Trespass In-Progress	1	0	1	0	0	0
Unwant	4	0	0	4	0	0

Citation Audit Summary

September 1, 2026 - September 30, 2026

Official: All
Official Assignment: None
Type of Stop: None
Stop Result: All
STEP: All

Citation Number	Official Badge No	Citation Date	Person Race	Person Sex	Violator Name	Primary Str.	Violation	Violation Description	Violation Stop Result
22G0003795	GC522	9/4/2026	B	M	AMBROSE, CHALUIS	2600 HIGH.	MTC 604	RIGHT TURN ON RED LIGHT WHEN PROHIBITED	CITATION
22G0003796	GC522	9/4/2026	W	M	PENA-MIRELES, DANIEL	2600 HIGH.	MTC 604	RIGHT TURN ON RED LIGHT WHEN PROHIBITED	WARNING
22G0003797	GC522	9/12/2026	B	M	SHAH, PRIYAN	700 26TH S.	MTC 703 (3)	DISREGARD STOP SIGN	CITATION
22G0003798	GC522	9/12/2026	W	M	RAMIREZ, JOSE	2600 8TH A.	MTC 1101	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0003799	GC522	9/13/2026	W	F	CUELLAR, NIKITA	2600 8TH A.	MTC 1101	SPEEDING 25-39 MPH OVER LIMIT	CITATION
22G0003800	GC522	9/18/2026	W	M	SALAS, FRANCISCO	2600 6TH A.	MTC 703 (3)	DISREGARD STOP SIGN	WARNING
22G0003801	GC522	9/18/2026	W	M	FUENTES MENDOZA, DANIEL	2600 HIGH.	MTC 604	RIGHT TURN ON RED LIGHT WHEN PROHIBITED	CITATION
22G0003801	GC522	9/18/2026	W	M	FUENTES MENDOZA, DANIEL	2600 HIGH.	MTC 1409(1)	UNINSURED MOTOR VEHICLE	CITATION
22G0003802	GC522	9/25/2026	W	M	SARABIA, ROBERTO	500 26TH S.	MTC 239	WIRELESS MISUSE TEXTING WHILE OPERATING MV	CITATION
22G0004419	GC504	9/6/2026	W	M	NOFTSKER, DAVID	600 26TH S.	42-3-114	Operated MV With Expired License Plates 60 + Days	WARNING
22G0004419	GC504	9/6/2026	W	M	NOFTSKER, DAVID	600 26TH S.	42-4-1401 (.	Reckless Driving	WARNING
22G0004419	GC504	9/6/2026	W	M	NOFTSKER, DAVID	600 26TH S.	42-4-1409 (.	Owner Operated Uninsured Motor Vehicle	WARNING
22G0004419	GC504	9/6/2026	W	M	NOFTSKER, DAVID	600 26TH S.	42-4-1409 (.	Failed to Present Immediate Evidence of Insurance	WARNING
22G0004420	GC504	9/6/2026	W	M	NOFTSKER, DAVID	600 26TH S.	42-3-114	Operated MV With Expired License Plates 60 + Days	CITATION
22G0004420	GC504	9/6/2026	W	M	NOFTSKER, DAVID	600 26TH S.	42-4-1401 (.	Reckless Driving	CITATION
22G0004420	GC504	9/6/2026	W	M	NOFTSKER, DAVID	600 26TH S.	42-4-1409 (.	Failed to Present Immediate Evidence of Insurance	CITATION
22G0004421	GC504	9/11/2026	H	F	TABARES TORRES, CIRIA	2700 8TH A.	MTC 237	SAFETY BELTS REQUIRED	CITATION
22G0004421	GC504	9/11/2026	H	F	TABARES TORRES, CIRIA	2700 8TH A.	MTC 1409(1)	UNINSURED MOTOR VEHICLE	CITATION
22G0004422	GC504	9/11/2026	W	M	FRISCH, DEVON	2700 8TH A.	MTC 1411	USE OF EARPHONES WHILE DRIVING	CITATION
22G0004423	GC504	9/12/2026	B	M	FLEURIUS, FRITZLY	2600 8TH A.	1101D	SPEEDING 30-39 MPH OVER LIMIT	CITATION
22G0004424	GC504	9/12/2026	W	F	CARR, BROOK	2700 8TH A.	MTC 202(1)	Vehicle Had No Number Plates Attached	WARNING
22G0004425	GC504	9/17/2026	W	F	MUNOZ, DESIRAE	2600 8TH A.	MTC 202(1)	Vehicle Had No Number Plates Attached	WARNING
22G0004426	GC504	9/17/2026	B	M	STAFFORD, CURTISS	2600 8TH A.	MTC 239	WIRELESS MISUSE TEXTING WHILE OPERATING MV	WARNING
22G0004427	GC504	9/20/2026	W	M	DE LEON, SEVERO	2600 8TH A.	MTC 239	WIRELESS MISUSE TEXTING WHILE OPERATING MV	CITATION
22G0004428	GC504	9/20/2026	W	F	RAMOS, JUSTINE	2600 8TH A.	MTC 237	SAFETY BELTS REQUIRED	WARNING
22G0004428	GC504	9/20/2026	W	F	RAMOS, JUSTINE	2600 8TH A.	MTC 239	WIRELESS MISUSE TEXTING WHILE OPERATING MV	CITATION
22G0004429	GC504	9/26/2026	W	F	ARCHIBEQUE, HOPE	2600 8TH A.	MTC 1101	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0004430	GC504	9/26/2026	W	M	GONZALEZ MUNOZ, BRIAN	2600 8TH A.	MTC 237	SAFETY BELTS REQUIRED	CITATION
22G0004431	GC504	9/26/2026	H	M	MOSQUEDA, ALBERTO	6TH AVENUE	MTC 237	SAFETY BELTS REQUIRED	CITATION
22G0004431	GC504	9/26/2026	H	M	MOSQUEDA, ALBERTO	6TH AVENUE	MTC 703 (3)	DISREGARD STOP SIGN	CITATION
22G0004432	GC504	9/26/2026	W	M	MERCADO, FABIAN	2700 8TH A.	MTC 1101	SPEEDING 1-4 MPH OVER LIMIT	CITATION
22G0004433	GC504	9/26/2026	W	F	RAMIREZ, DELIA	2700 8TH A.	MTC 1101	SPEEDING 1-4 MPH OVER LIMIT	CITATION
22G0004434	GC504	9/26/2026	W	F	TESTA, JULIA	2600 8TH A.	MTC 1101	SPEEDING 1-4 MPH OVER LIMIT	WARNING
22G0004435	GC504	9/27/2026	W	M	MARTINEZ, RICARDO	2500 8TH A.	MTC 1101	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0004436	GC504	9/27/2026	W	M	STODULSKI, ROBERT	2600 8TH A.	MTC 1007(.	CHANGED LANES WHEN UNSAFE	CITATION
22G0004795	GC503	9/6/2026	W	M	FEESSE, DAYNE	8TH AVENUE	1101C	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0004796	GC503	9/9/2026	W	M	RIVERA, MASON	HIGHWAY 8.	MTC 1101	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0004797	GC503	9/10/2026	W	F	VALDIVIESO, BRITTANY	8TH AVENUE	MTC 1101	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0004798	GC503	9/16/2026	W	M	HAYES, DIESEL	8TH AVENUE	MTC 1101	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0004799	GC503	9/24/2026	I	M	AFLE JE, KRISTIAN	HIGHWAY 8.	MTC 1101	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0004800	GC503	9/25/2026	W	F	HORNE, KENDRA	HIGHWAY 8.	MTC 1101	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0004801	GC503	9/25/2026	W	M	UHLEY, BRANDON	8TH AVENUE	MTC 1101	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0005694	GC521	9/6/2026	W	F	GILBERT, TIMYANNA	6TH AVENUE	MTC 703 (3)	DISREGARD STOP SIGN	WARNING
22G0005695	GC521	9/6/2026	W	F	SIMENTAL SOTO, JASLENE	HIGHWAY 8.	MTC 604	RIGHT TURN ON RED LIGHT WHEN PROHIBITED	CITATION
22G0005696	GC521	9/7/2026	W	F	SANCHEZ, DESIREE	25TH STRE.	MTC 703 (3)	DISREGARD STOP SIGN	CITATION
22G0005697	GC521	9/7/2026	W	M	ORDONEZ, ROGER	6TH AVENUE	MTC 703 (3)	DISREGARD STOP SIGN	CITATION
22G0005698	GC521	9/13/2026	W	M	MAYA - MATOS, RODRIGO	2600 HIGH.	MTC 1101	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0005699	GC521	9/14/2026	W	M	GARCIA-MEZA, EDGAR	6TH AVENUE	MTC 703 (3)	DISREGARD STOP SIGN	CITATION
22G0005700	GC521	9/15/2026	W	M	DICKEY, ANTHONY	2613 8TH A.	10-4-20	TRESPASSING	CITATION
22G0005701	GC521	9/15/2026	W	F	POE, BAYLEE	26TH STRE.	MTC 604	VIOLATION OF RED LIGHT	CITATION
22G0005702	GC521	9/15/2026	W	M	TINOCO VARRILLAS, ABAIL	2700 8TH A.	MTC 1101	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0005703	GC521	9/20/2026	W	M	PALMA SANCHEZ, ANNI	2600 HIGH.	42-3-101 (1)	Drove a MV Without a Valid DL (2nd/Subsequent Offe.	CITATION
22G0005703	GC521	9/20/2026	W	M	PALMA SANCHEZ, ANNI	2600 HIGH.	42-4-1101 (1)	Speeding 10-19 MPH Over Prima Facie Limit	CITATION
22G0005704	GC521	9/22/2026	W	M	BACA, ANTHONY	2600 HIGH.	MTC 1101	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0005705	GC521	9/22/2026	W	M	RIOS SOTO, DAVIS	6TH AVENUE	MTC 703 (3)	DISREGARD STOP SIGN	CITATION
22G0005706	GC521	9/28/2026	W	M	BOCANEGRA GARCIA, CARLOS	2600 HIGH.	MTC 1101	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0005707	GC521	9/28/2026	B	F	WILLIAMS, VANESSA	6TH AVENUE	MTC 703 (3)	DISREGARD STOP SIGN	CITATION
22G0005708	GC521	9/29/2026	W	M	OLNEY, CONOR	2600 HIGH.	MTC 1101	SPEEDING 10-19 MPH OVER LIMIT	CITATION
22G0005709	GC521	9/29/2026	W	F	DUFFY, KIERSTEN	2500 8TH A.	4221381a	Drove MV When License Under Restraint (Revoked)	CITATION
22G0005709	GC521	9/29/2026	W	F	DUFFY, KIERSTEN	2500 8TH A.	4241101	Speeding 10-19 MPH Over Prima Facie Limit	CITATION