



Town of Garden City
621 27th Street Road
Garden City, CO 80631

CIRSA Property/Casualty Pool
Preliminary 2025 Contribution Quotation
GC2025PC

All Risk Property Deductible: \$5,000
Auto Liability Deductible: \$1,000
Auto Physical Damage Deductible: \$5,000
General Liability Deductible: \$1,000
Public Officials Errors & Omissions Liability Deductible: \$1,000
Law Enforcement Liability Deductible: \$25,000

Auto Liability Limit: \$5,000,000
Liability Limit: \$10,000,000

Description	Amount
Contribution Before Reserve Fund and Loss Experience	\$58,536.29
Reserve Fund Contribution	\$434.88
Impact of Loss Experience	(\$15,727.80)
Total 2025 Preliminary Quotation before Credits	\$43,243.37

Loss Control Credits (Please indicate the amount that you wish to use. Amount may be split between available options.)

Description	Amount	Credit Options		
		Credit Contribution	Deposit/Leave in Account	Send Check
2024 Loss Control Audit Credit	(\$68.00)			
Balance Remaining from Prior Years' LC Credits	(\$0.00)			
Total Preliminary Quotation with all Available Credits	\$43,175.37			

Billing Options (Please indicate which option you choose)

- ☐ Annual Billing on January 1, 2025
- ☐ Quarterly Billing January 1, April 1, July 1, and October 1, 2025

To Renew with Quoted Option Initial Here: _____

* Deductible may vary by scheduled vehicle, see attached vehicle schedule.

** Deductible may vary by scheduled property, see attached property schedule.

***Contact Linda Black, CFO at (720) 605-5440 or lindab@cirsa.org if you are interested in other options.



CIRSA Workers' Compensation Pool
Preliminary 2025 Contribution Quotation

Town of Garden City
621 27th Street Road
Garden City, CO 80631

Deductible or SCP: \$0

Description	Amount
Contribution Before Reserve Fund and Loss Experience	\$21,698.67
Reserve Fund Contribution	\$436.09
Impact of Loss Experience	(\$221.35)
Total 2025 Preliminary Quotation before Credits	\$21,913.41

Loss Control Credits (Please indicate the amount that you wish to use. Amount may be split between available options.)

Description	Amount	Credit Options		
		Credit Contribution	Deposit/Leave in Account	Send Check
2024 Loss Control Audit Credit	(\$1,458.00)			
Balance Remaining from Prior Years' LC Credits	(\$0.00)			
Total Preliminary Quotation with all Available Credits	\$20,455.41			

Billing Options (Please indicate which option you choose)

<input type="checkbox"/>	Annual Billing on January 1, 2025
<input type="checkbox"/>	Quarterly Billing January 1, April 1, July 1, and October 1, 2025

To Renew with Quoted Option Initial Here: _____

***Contact Linda Black, CFO at (720) 605-5440 or lindab@cirsa.org if you are interested in other options.



Remittance:
Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-483569	11/01/2024	1 of 1

Questions:

Tyler Technologies- Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: TOWN OF GARDEN CITY
621 27TH STREET ROAD
GARDEN CITY, CO 80631

Ship To: TOWN OF GARDEN CITY
621 27TH STREET ROAD
GARDEN CITY, CO 80631

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
41428 - MAIN - MAIN	199501		USD	NET30	12/01/2024

Contract Date	Description	Units	Rate	Extended Price
Contract No.: Garden City				
Cycle: Start: 01/Dec/2024, End: 30/Nov/2025				
Municipal Justice Annual Fees 01/Dec/2018	Criminal Case Manager Cycle: Start: 01/Dec/2024, End: 30/Nov/2025	1		\$5,939.01
Tyler University 20/Dec/2010	Tyler U Cycle: Start: 01/Dec/2024, End: 30/Nov/2025	1		\$500.00

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	6,439.01
Sales Tax	\$0.00
Invoice Total	6,439.01



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#318930

12/19/2024

PO #

Website

Bill To

Danielle Crawford
Town of Garden City
621 27th Street Road
Greeley Colorado 80631

TOTAL DUE

\$3,806.40

Due Date: 1/18/2025

Terms

Net 30

Due Date

1/18/2025

PO #**Approving Authority****Qty****Item****Start Date****End Date**

1	Ultimate Web Open Subscription	12/19/2024	12/18/2025
---	--------------------------------	------------	------------

Total \$3,806.40

Due **\$3,806.40**

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name

JPMorgan Chase

Account Name

CivicPlus LLC

Account Number

910320636

Routing Number

021000021