

**GARDEN CITY
COMMERCIAL REVITALIZATION GRANT PROGRAM**

PROJECT NAME:

Camera upgrades

Estimate cost at time of application:

\$1807.05

Estimated grant payment:

\$903.53

Amended cost of project:

Date of Amendment: _____

Final requested grant payment:

A. APPLICANT

1. Name: Ronica Lara / White Horse
2. Address: 2750 8th Ave G.C. CO.
3. Telephone: Home: 970-347-1345
Work: _____

B. PROJECT INFORMATION

1. Building address: 2750 8th Ave
2. If leased, name & address of building owner(s):

C. PROJECT DESCRIPTION:

Add 2 cameras
Upgrade 2 cameras

- Attach revitalization plans (schematics, construction drawings, etc.) Designs must include materials to be used and color choices. See Rules & Regulations and Checklist for details.
- 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.

Project Schedule: Start Date: 10.31.24 End Date: 12/16/25

Applicant, by virtue of signature on this application document and upon acceptance of funds provided by the Garden City Commercial Revitalization Grant Program Committee, agrees to the terms and requirements of the Commercial Revitalization Grant Program.

R. Lara
Building Owner

2.5.25
Date

Building Tenant

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 with 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 5th day of Feb, 2025


Applicant

Applicant

First Class Security Systems, LLC
3835 W 10th St., Ste. 100C
Greeley, CO 80634-1551

Billed To:

White Horse Inn
 2750 S 8th Ave
 Greeley, CO 80631

For Service At:

White Horse Inn
 2750 S 8th Ave
 Greeley, CO 80631

INVOICE NO.	INVOICE DATE	TERMS	DUE DATE	PO NO.	ACCOUNT NO.
150521	1/9/25	Net 15 Days	1/24/25		

Date	Description	Hrs/Qty	Rate	Amount
11/18/24	Turret Cameras - Color 24x7 - CMHT1722NW-28CF (one camera will be removed if it is under warranty)	4	110.00	440.00T
12/16/24	Labor for Kitchen camera - Connect existing camera to system. *Price lowered for later start	2	175.00	350.00
	Labor for Outdoor North Side Camera- removed 3.5 see below 11.18	0	115.00	0.00
	Labor for two camera replacements- removed 1 hr, see below for 11.18	0	115.00	0.00
11/18/24	Wire and Connections		35.00	35.00T
10/31/24	Labor Upgraded front and back patio camera. Ran wire for kitchen camera. Need to run wire and install new front camera. *Three hours removed (6.5 total)	3.5	115.00	402.50
11/18/24	Labor ran wire and installed new camera out front. Checked on camera 12 since Ronica said it was going and out. Voltage is good and re-did BNC end. Talked to Ronica about kitchen cam, can come on a Thursday or Friday morning at 5-6:30 before anyone else would be there.	4.75	115.00	546.25
12/16/24	Labor installed kitchen camera (camera 23) and turned off live view. Showed Ronica how to manage sharing settings for cameras on app. Re-did BNC ends on 2 other cameras to clear up images. 1.5 hours on Dec 16th. Wire ran Nov 18th	0	0.00	0.00
Please include your invoice number on all payments. Unless otherwise specified, payments are due 15 days from the INVOICE DATE. Outstanding balances over 60 days incur a 1.5% late fee, accruing monthly, and over 90 days are subject to collections, and incur a substantial processing fee. Established in 1983, First Class Security Systems is a long-standing accredited business of the Better Business Bureau. Thank you for your continued business; it is greatly appreciated.			Sales Tax (7.01%)	\$33.30
			Invoice Total	\$1,807.05
FCSS Office Hours: Mon-Fri 8AM-4:30PM	Sales, Scheduling, & Service	Central Station Phone No.	Payments/Credits	\$0.00
(970) 339-2449	(970) 339-2449	(855) 207-4007	Balance Due	\$1,807.05