



## ALERT/SAM 2026 MEMBERSHIP DUES INVOICE

CALENDAR YEAR 2026.....\$100.00 PER AGENCY

DUE.....MARCH 2026

Payment by credit card,maybe completed our website:

<https://alertsamccrn.colorado.gov/membership-forms-payment>

**\*\*there are fees, these are outlined on our website\*\***

Please call Gloria at Boulder PD 303-441-3343 if you have questions

**For payments by check:**

**INCLUDE INVOICE and MAIL PAYMENT TO:**

**ALERT/SAM  
c/o GLORIA HULL/TREASURER  
BOULDER POLICE DEPARTMENT  
1805 33<sup>RD</sup> STREET  
BOULDER, COLORADO 80301**

AGENCY NAME:

AGENCY ADDRESS:

REPRESENTATIVE'S NAME: \_\_\_\_\_

REPRESENTATIVE'S PHONE: \_\_\_\_\_

REPRESENTATIVE'S FAX: \_\_\_\_\_

REPRESENTATIVE'S EMAIL: \_\_\_\_\_

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**Please include a copy of this invoice so that we may  
keep our information updated.**