



**REGULAR CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS – CITY HALL
#1 CITY HALL PLACE
MONDAY, APRIL 8, 2024 - 7:00 PM
MINUTES**

A. CALL TO ORDER

President Aliff called the meeting to order at 7:00 pm.

B. INVOCATION

C. PLEDGE OF ALLEGIANCE

D. ROLL CALL

Council Members Present: Mark Aliff, Dennis Flores, Roger Gomez, Charles Hernandez, Joe Latino, Regina Maestri, Sarah Martinez.

Council Members Present via Zoom: None.

Council Members Absent: None.

Administrative Staff Members Present: Mayor Heather Graham, Chief of Staff Brian McCain, City Attorney Carla Sikes, Deputy City Clerk Vincent Petkosek.

E. SPECIAL RECOGNITIONS

E1 PROCLAMATION PRESENTATION: "ARBOR DAY - APRIL 18, 2024" - CHARLIE KUNTZ, FORESTRY PROGRAM COORDINATOR & MIKE SEXTON, ASSISTANT DIRECTOR OF PUEBLO PARKS & RECREATION

E2 PROCLAMATION PRESENTATION: "WEEK OF THE YOUNG CHILD - APRIL 6-12, 2024" - ANGIE SHEHORN, DIRECTOR OF CHILDREN FIRST/PUEBLO EARLY CHILDHOOD COUNCIL

E3 SPECIAL PRESENTATION: "QUILT RECOGNIZING SRDA SUPPORTERS" - CARMA LOONTJER & SRDA SEWING GROUP

E4 PROCLAMATION PRESENTATION: "CHILD ABUSE PREVENTION MONTH - APRIL 2024" - KEELEY SAMSON, RESOURCE DEVELOPMENT

**COORDINATOR & FELYSHA VALDEZ, FAMILY CARE SPECIALIST FOR
PUEBLO CHILD ADVOCACY CENTER**

**E5 RECOGNITION PRESENTATION: "CERTIFICATE OF ACHIEVEMENT FOR
EXCELLENCE IN 2022 FINANCIAL REPORTING" - CITY OF PUEBLO FINANCE
DEPARTMENT**

**E6 PROCLAMATION PRESENTATION: "PUEBLO VITA FREE INCOME TAX
FILING DAYS - JANUARY 25 – APRIL 15, 2024" - ADRIAN GOMEZ, FINANCIAL
WELLNESS COORDINATOR FOR BANK ON PUEBLO**

F. PUBLIC FORUM

Ted Freeman - City Government.
Barbara Burch - Public Health.
Erica Otero - Public Health.
Danielle Harwell - Public Health.
George Samaras - Pueblo Recycle Works.
Jimmy Duffner - Needle Exchange.

G. COUNCIL MEMBER AND MAYOR COMMENTARY

Council members expressed comments regarding community-related issues and events/functions they attended.

H. REVIEW OF AGENDA

I. APPROVAL OF AGENDA

Councilor Flores, seconded by Councilor Maestri, moved to postpone item Q6 to the April 22, 2024, agenda and approve the agenda as amended.

Roll Call - **Ayes:** President Aliff, Councilor Flores, Councilor Gomez, Councilor Hernandez, Councilor Latino, Councilor Maestri, Councilor Martinez. **Nays:** None. Motion Passed 7-0.

J. READING AND APPROVAL OF MINUTES

Councilor Gomez, seconded by Councilor Flores, moved to dispense with the reading and approve the Minutes of the Regular Meeting dated **March 25, 2024**, as distributed.

Roll Call - **Ayes:** President Aliff, Councilor Flores, Councilor Gomez, Councilor Hernandez, Councilor Latino, Councilor Maestri, Councilor Martinez. **Nays:** None. Motion Passed 7-0.

J1 CITY COUNCIL MINUTES MARCH 25, 2024

K. CONSENT AGENDA

Deputy City Clerk Vincent Petkosek read the consent agenda into the record.

L. COMMUNICATIONS

**L1 MINUTES OF THE PLANNING AND ZONING COMMISSION REGULAR
MEETING 02/14/2024**

M. RESOLUTIONS

- M1 A RESOLUTION AWARDED A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$442,320 TO EVOQUA WATER TECHNOLOGY, LLC. FOR THE DISSOLVED AIR FLOATATION THICKENER (DAFT) REPAIR, FROM ACCOUNT WWAN04 AT THE JAMES R. DIORIO WATER RECLAMATION FACILITY AND APPROVING THE PURCHASING AGENT'S EXECUTION OF THE SAME.**

This Resolution was assigned as 15578.

- M2 A RESOLUTION AWARDED A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$640,660.07 TO KR CONSTRUCTION GROUP INC., FOR PROJECT NO. 24-035, CONSTRUCTION OF HVAC AND KITCHEN REMODEL AT EL CENTRO DEL QUINTO SOL RECREATION CENTER, SETTING FORTH \$260,464.93 FOR CONTINGENCIES, AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME**

This Resolution was assigned as 15579.

- M3 A RESOLUTION AWARDED A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$335,251.00 TO PYRAMID CONSTRUCTION, INC., FOR PROJECT NO. 24-038, ASPHALT IMPROVEMENTS - CHEYENNE AVENUE AVE (19TH STREET TO 29TH STREET), SETTING FORTH \$50,300.00 FOR CONTINGENCIES, AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME**

This Resolution was assigned as 15580.

- M4 A RESOLUTION APPROVING AN AGREEMENT IN AN AMOUNT NOT TO EXCEED \$87,770 BETWEEN THE CITY OF PUEBLO AND BROWN AND CALDWELL, INC., FOR PROFESSIONAL SERVICES EVALUATING AND DEVELOPING PRETREATMENT LOCAL LIMITS AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME**

This Resolution was assigned as 15581.

- M5 A RESOLUTION RATIFYING AN EMERGENCY CONSTRUCTION CONTRACT IN THE AMOUNT OF \$54,364.25 WITH RUSS GRADING & EXCAVATING LLC, FOR EMERGENCY STORM SEWER POINT REPAIR AT THE INTERSECTION OF 20TH STREET AND GREENWOOD AVENUE, PROJECT NO. 23-040 (SWAN03) AND APPROVING THE PURCHASING AGENT'S EXECUTION OF THE SAME**

This Resolution was assigned as 15582.

- M6 A RESOLUTION RATIFYING AN EMERGENCY CONSTRUCTION CONTRACT IN THE AMOUNT OF \$28,001.54 WITH RUSS GRADING & EXCAVATING LLC, FOR EMERGENCY STORM SEWER POINT REPAIR AT THE INTERSECTION OF NORTHERN AVENUE AND BEULAH AVENUE, PROJECT NO. 23-040 (SWAN03) AND APPROVING THE PURCHASING AGENT'S EXECUTION OF**

THE SAME

This Resolution was assigned as 15583.

- M7 A RESOLUTION AWARDED A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$25,738.50 TO P AND A INC., FOR PROJECT NO. 24-028, REPLACEMENT OF FLOORING AT WALKING STICK RESTAURANT AND GOLF SHOP-REBID, SETTING FORTH \$2,573.50 FOR CONTINGENCIES, AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME**

This Resolution was assigned as 15584.

- M8 A RESOLUTION AUTHORIZING THE ISSUANCE OF A REVOCABLE PERMIT (REV-24-5) TO FUEL & IRON FOOD HALL FOR THE USE OF THE PARKING LOT ON THE EAST SIDE OF UNION AVENUE BETWEEN LA BELLA UNION PLAZA AND STITCHER'S GARDEN**

This Resolution was assigned as 15585.

- M9 A RESOLUTION AUTHORIZING THE ISSUANCE OF A REVOCABLE PERMIT (REV-24-9) TO AMP 2, LLC, FOR THE USE OF A PORTION OF THE ALLEY RIGHT-OF-WAY BETWEEN PARK PLACE, OAKLAND AVENUE, INDIANA AVENUE, AND E. ORMAN AVENUE TO INSTALL AND MAINTAIN LANDSCAPING**

This Resolution was assigned as 15586.

- M10 A RESOLUTION CONFIRMING THE APPOINTMENT BY THE MAYOR OF PATTI OLENICK AND ANTHONY VIGIL TO COMPLETE A FOUR-YEAR TERM EXPIRING JUNE 30, 2025, ON THE PUEBLO ENERGY ADVISORY COMMISSION**

This Resolution was assigned as 15587.

- M11 A RESOLUTION CONFIRMING THE APPOINTMENT BY THE MAYOR OF JACQUELINE RUTHERFORD TO COMPLETE A THREE-YEAR TERM EXPIRING NOVEMBER 1, 2024, ON THE PUEBLO STREETScape ADVISORY COMMITTEE**

This Resolution was assigned as 15588.

- M12 A RESOLUTION ESTABLISHING AN APPROVED LIST OF CONTRACTORS TO PERFORM EMERGENCY WATER LINE REPAIRS FOR CITY DEPARTMENTS AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME**

This Resolution was assigned as 15589.

- M13 A RESOLUTION CONFIRMING THE APPOINTMENT BY THE MAYOR OF REGINA MAESTRI TO COMPLETE A ONE-YEAR TERM EXPIRING JANUARY 31, 2025 ON THE PLANNING & ZONING COMMISSION AND THE LATINO CHAMBER OF COMMERCE BOARD OF DIRECTORS**

This Resolution was assigned as 15590.

N. ORDINANCES – FIRST PRESENTATION

- N1 AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF PUEBLO, A COLORADO MUNICIPAL CORPORATION AND THE COUNTY OF PUEBLO, A POLITICAL SUBDIVISION OF THE STATE OF COLORADO, AND THE HISTORIC ARKANSAS RIVERWALK OF PUEBLO AUTHORITY, A POLITICAL SUBDIVISION OF THE STATE OF COLORADO BY WHICH PUEBLO COUNTY WILL PAY TO THE CITY OF PUEBLO \$9,000,000 IN 1A FUNDS FOR THE CONSTRUCTION OF THE HARP CHANNEL EXTENSION AND BOATHOUSE PROJECT, AUTHORIZING THE MAYOR TO EXECUTE THE SAME, ACCEPTING THE 1A FUNDS FROM THE COUNTY, ESTABLISHING PROJECT NO. CI2432, AND BUDGETING AND APPROPRIATING THE FUNDS TO PROJECT NO. CI2432**
- N2 AN ORDINANCE APPROVING AND ACCEPTING A COLORADO DEPARTMENT OF LOCAL AFFAIRS GRANT IN THE AMOUNT OF \$1,000,000 FOR THE HARP CHANNEL EXTENSION AND BOATHOUSE CONSTRUCTION PROJECT, AUTHORIZING THE MAYOR TO EXECUTE THE RELATED GRANT AGREEMENT, TRANSFERRING \$1,000,000 FROM THE GENERAL FUND UNAPPROPRIATED FUND BALANCE, AND BUDGETING AND APPROPRIATING \$2,000,000 IN TOTAL FUNDS TO PROJECT NO. CI2432**
- N3 AN ORDINANCE APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE A COOPERATION AGREEMENT BETWEEN THE CITY OF PUEBLO, A COLORADO MUNICIPAL CORPORATION AND THE HISTORIC ARKANSAS RIVERWALK OF PUEBLO AUTHORITY, A POLITICAL SUBDIVISION OF THE STATE OF COLORADO RELATING TO THE CONSTRUCTION OF THE HARP CHANNEL EXTENSION AND BOATHOUSE PROJECT**
- N4 AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF PUEBLO, A COLORADO MUNICIPAL CORPORATION, AND THE STATE OF COLORADO, ACTING BY AND THROUGH THE COLORADO DEPARTMENT OF TRANSPORTATION, PROJECT: SHO M086-102 (25957), ACCEPTING A GRANT IN THE AMOUNT OF \$1,350,000.00, ESTABLISHING PROJECT ACCOUNT CI2431, LAKE AVE & JONES AVE ROUNDABOUT, TRANSFERRING \$150,000.00 FROM PROJECT ACCOUNT CI2415, STREET REHABILITATION TO PROJECT ACCOUNT CI2431, LAKE AVE & JONES AVE ROUNDABOUT, BUDGETING AND APPROPRIATING FUNDS IN THE AMOUNT OF \$1,500,000 AND AUTHORIZING THE MAYOR TO EXECUTE SAME**
- N5 AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF PUEBLO, A COLORADO MUNICIPAL CORPORATION, AND THE STATE OF COLORADO, ACTING BY AND THROUGH THE COLORADO DEPARTMENT OF TRANSPORTATION, PROJECT: SHO M086-101 (25954) GRAND AND 13TH ROUNDABOUT, ACCEPTING A GRANT IN THE AMOUNT OF \$1,485,000.00, ESTABLISHING PROJECT ACCOUNT CI2430, GRAND AVE. & 13TH ROUNDABOUT,**

TRANSFERRING \$165,000.00 FROM PROJECT ACCOUNT HUAN01, STREET RESURFACING PROJECT TO PROJECT ACCOUNT CI2430, GRAND AVE. & 13TH ROUNDABOUT PROJECT, BUDGETING AND APPROPRIATING FUNDS IN THE AMOUNT OF \$1,650,000, AND AUTHORIZING THE MAYOR TO EXECUTE SAME

- N6 AN ORDINANCE AMENDING SECTION 4-1-14 OF TITLE IV (BUILDING REGULATIONS), CHAPTER 1 (BUILDING DEPARTMENT ADMINISTRATION AND CONTRACTOR'S LICENSES) OF THE PUEBLO MUNICIPAL CODE TO EXEMPT THE CITY FROM THE REQUIREMENTS OF SECTION 4-1-11 RELATING TO LICENSE REQUIREMENTS FOR CONSTRUCTION PERMITTING**
- N7 AN ORDINANCE APPROVING AND ACCEPTING A PARTICIPATION AGREEMENT FROM THE COLORADO HOUSING AND FINANCE AUTHORITY, A BODY CORPORATE AND POLITICAL SUBDIVISION OF THE STATE OF COLORADO; REINEN CONSULTANTS LLC, A COLORADO LIMITED LIABILITY COMPANY; THE ESPINOSA GROUP LLC, A COLORADO LIMITED LIABILITY COMPANY; AND THE CITY OF PUEBLO, A COLORADO MUNICIPAL CORPORATION FOR THE DONATION OF PRELIMINARY DESIGN AND FEASIBILITY SERVICES FOR THE DEVELOPMENT OF AFFORDABLE HOUSING AT THE FORMER PUEBLO COMMUNITY HEALTH CENTER SITE LOCATED AT 1302 E. 4TH STREET AND 1305 E. 5TH STREET AND AUTHORIZING THE MAYOR TO EXECUTE SAME**
- N8 AN ORDINANCE AMENDING SECTION 17-2-2(84) OF CHAPTER 4 OF TITLE XVII OF THE PUEBLO MUNICIPAL CODE RELATING TO THE USE DEFINITION OF A MANUFACTURED HOME, ONE-FAMILY**
- N9 AN ORDINANCE AMENDING THE FISCAL YEAR 2024 STAFFING ORDINANCE BY ADDING ONE (1) FULL-TIME POSITION TO THE AUTHORIZED STAFFING OF THE POLICE DEPARTMENT ENTITLED PD COMMUNITY ENGAGEMENT MANAGER**
- N10 AN ORDINANCE AMENDING SECTION 6-5-16 OF CHAPTER 5, OF TITLE VI OF THE PUEBLO MUNICIPAL CODE RELATING TO THE FY 2024 CLASSIFICATION AND PAY PLAN BY ESTABLISHING THE PAY SCALE FOR PD COMMUNITY ENGAGEMENT MANAGER**
- N11 AN ORDINANCE AMENDING THE FISCAL YEAR 2024 STAFFING ORDINANCE BY CONVERTING ONE (1) FULL-TIME ASSISTANT CITY ATTORNEY I POSITION TO A DEPUTY CITY ATTORNEY WITHIN THE AUTHORIZED STAFFING OF THE LAW DEPARTMENT**

O. APPROVAL OF CONSENT AGENDA

Councilor Flores, seconded by Councilor Hernandez, moved to approve the agenda as distributed.

Roll Call - **Ayes:** President Aliff, Councilor Flores, Councilor Gomez, Councilor Hernandez, Councilor Maestri, Councilor Martinez. **Nays:** Councilor Latino. Motion Passed 6-1.

P. REGULAR AGENDA

Q. RESOLUTIONS

Q1 A RESOLUTION AUTHORIZING AND APPROVING TRANSFER OF \$3,311,597.29 FROM THE 1992-2026 SALES AND USE TAX CAPITAL IMPROVEMENT PROJECTS FUND TO PROJECT NO. ED2402 TO FUND, IN PART, CONSTRUCTION OF THE HARP CHANNEL EXTENSION AND BOATHOUSE PROJECT, A REGIONAL TOURISM ACT PROJECT

A staff report and detailed review of the Resolution was given by City Attorney Carla Sikes.

Ted Freeman appeared in person to speak against this resolution.

Martinez, seconded by Councilor Flores, moved to approve the Resolution.

Roll Call - **Ayes:** President Aliff, Councilor Flores, Councilor Gomez, Councilor Hernandez, Councilor Latino, Councilor Maestri, Councilor Martinez. **Nays:** None. Motion Passed 7-0.

This Resolution was assigned as 15591.

Q2 A RESOLUTION APPROVING PAYMENT IN THE AMOUNT OF NINE HUNDRED FORTY-FIVE THOUSAND DOLLARS (\$945,000) FROM PROJECT CI2113 - AMERICAN RESCUE PLAN ACT FOR THE CONSTRUCTION OF THE BOATHOUSE 1A PROJECT TO BE COMPLETED IN CONJUNCTION WITH THE HARP CHANNEL EXTENSION, AS AUTHORIZED BY SECTION 603(C)(1)(C) OF THE AMERICAN RESCUE PLAN ACT AND U.S. TREASURY FINAL RULE 31 CFR 35.6

A staff report and detailed review of the Resolution was given by City Attorney Carla Sikes.

Ted Freeman appeared in person to speak against this resolution.

Councilor Flores, seconded by Councilor Martinez, moved to approve the Resolution.

Roll Call - **Ayes:** President Aliff, Councilor Flores, Councilor Gomez, Councilor Hernandez, Councilor Latino, Councilor Maestri, Councilor Martinez. **Nays:** None. Motion Passed 7-0.

This Resolution was assigned as 15592.

Q3 A RESOLUTION APPROVING PAYMENT IN THE AMOUNT OF \$517,884.44 FROM PROJECT CI2113 - AMERICAN RESCUE PLAN ACT FOR THE CONSTRUCTION OF NECESSARY INFRASTRUCTURE RELATED TO THE BOATHOUSE 1A AND HARP CHANNEL EXTENSION PROJECT, AS

AUTHORIZED BY SECTION 603(C)(1)(A) OF THE AMERICAN RESCUE PLAN ACT AND U.S. TREASURY FINAL RULE 31 CFR § 35.6(B)(3)(II)(A)(5)

A staff report and detailed review of the Resolution was given by City Attorney Carla Sikes.

Ted Freeman appeared in person to speak against this resolution.

Councilor Martinez, seconded by Councilor Flores, moved to approve the Resolution.

Roll Call - **Ayes:** President Aliff, Councilor Flores, Councilor Gomez, Councilor Hernandez, Councilor Latino, Councilor Maestri, Councilor Martinez. **Nays:** None. Motion Passed 7-0.

This Resolution was assigned as 15593.

Q4 A RESOLUTION ACCEPTING FUNDS IN THE AMOUNT OF \$200,000 FROM THE PUEBLO URBAN RENEWAL AUTHORITY FOR THE HARP CHANNEL EXTENSION AND BOATHOUSE CONSTRUCTION PROJECT, AND BUDGETING AND APPROPRIATING THE \$200,000 TO PROJECT NO. CI2432

A staff report and detailed review of the Resolution was given by City Attorney Carla Sikes.

Ted Freeman appeared in person to speak against this resolution.

Councilor Flores, seconded by Councilor Gomez, moved to approve the Resolution.

Roll Call - **Ayes:** President Aliff, Councilor Flores, Councilor Gomez, Councilor Hernandez, Councilor Latino, Councilor Maestri, Councilor Martinez. **Nays:** None. Motion Passed 7-0.

This Resolution was assigned as 15594.

Q5 A RESOLUTION AUTHORIZING PAYMENT FROM THE COUNCIL CONTINGENCIES ACCOUNT IN THE 2024 GENERAL FUND BUDGET TO THE SOUTHERN COLORADO EQUALITY ALLIANCE IN THE AMOUNT OF \$280 TO SPONSOR THE SPRING FLING BANQUET ON SATURDAY, APRIL 6, 2024 AT COLORADO STATE UNIVERSITY PUEBLO

A staff report and detailed review of the Resolution was given by City Attorney Carla Sikes.

Councilor Gomez, seconded by Councilor Hernandez, moved to approve the Resolution.

Roll Call - **Ayes:** President Aliff, Councilor Flores, Councilor Gomez, Councilor Hernandez, Councilor Latino, Councilor Maestri, Councilor Martinez. **Nays:** None. Motion Passed 7-0.

This Resolution was assigned as 15595.

Q6 A RESOLUTION AUTHORIZING PAYMENT FROM THE COUNCIL CONTINGENCIES ACCOUNT IN THE 2024 GENERAL FUND BUDGET TO CUBED TRAINING IN THE AMOUNT OF \$700 TO SPONSOR THE INTERNATIONAL DAY OF GIRLS IN IT CELEBRATION ON THURSDAY, APRIL 25 FROM 10 AM - 2 PM AT THE CYBER CUBE IN WATER TOWER PLACE

This resolution was postponed to the April 22, 2024 agenda.

R. ORDINANCES – FINAL PRESENTATION

R1 AN ORDINANCE BUDGETING AND APPROPRIATING \$721,825 FROM UNAPPROPRIATED FUND BALANCE FROM THE SEWER USER FUND, ESTABLISHING PROJECT WW2403 WRF MASTER PLAN, AND APPROVING AN AGREEMENT IN THE AMOUNT OF \$721,825 BETWEEN THE CITY OF PUEBLO AND BROWN AND CALDWELL INC. FOR PROFESSIONAL SERVICES ASSOCIATED WITH UPDATING THE JAMES R. DIORIO WATER RECLAMATION FACILITY MASTER PLAN FOR THE CITY OF PUEBLO AND AUTHORIZING THE MAYOR TO EXECUTE SAME

A staff report and detailed review of the Ordinance was given by Andra Ahrens, Wastewater Director.

PUBLIC HEARING:

Seeing no one wished to speak, President Aliff declared the hearing closed.

Councilor Gomez, seconded by Councilor Latino, moved to approve the Ordinance on final presentation.

Roll Call - **Ayes:** President Aliff, Councilor Flores, Councilor Gomez, Councilor Hernandez, Councilor Latino, Councilor Maestri, Councilor Martinez. **Nays:** None. Motion Passed 7-0.

This Ordinance was assigned as 10681.

R2 AN ORDINANCE APPROVING AND ACCEPTING A GRANT FROM THE COLORADO DEPARTMENT OF LABOR AND EMPLOYMENT IN THE AMOUNT OF \$271,889.00 TO DEVELOP AND EXPAND TRAINING AND WORK-BASED PROGRAMS FOR RESKILLING, UPSKILLING, AND NEXT-SKILLING INDIVIDUALS AND HOUSEHOLDS ADVERSELY AFFECTED BY COVID; AUTHORIZING THE MAYOR TO SIGN THE GRANT AGREEMENT, ESTABLISHING PROJECT NO. CI2329, AND BUDGETING AND APPROPRIATING \$271,889.00 TO PROJECT NO. CI2329

A staff report and detailed review of the Ordinance was given by Scott Hobson, Interim Director of Planning & Community Development.

PUBLIC HEARING:

Seeing no one wished to speak, President Aliff declared the hearing closed.

Councilor Gomez, seconded by Councilor Flores, moved to approve the Ordinance on final presentation.

Roll Call - **Ayes:** President Aliff, Councilor Flores, Councilor Gomez, Councilor Hernandez, Councilor Latino, Councilor Maestri, Councilor Martinez. **Nays:** None. Motion Passed 7-0.

This Ordinance was assigned as 10682.

R3 AN ORDINANCE ESTABLISHING PROJECT ACCOUNT CI2428 - FABRICATE AND INSTALL NEW SIGNAGE FOR MLK BYPASS, TRANSFERRING \$40,000 FROM THE UNAPPROPRIATED FUND BALANCE OF THE GENERAL FUND, AND BUDGETING AND APPROPRIATING SAID FUNDS IN THE AMOUNT OF \$40,000 TO PROJECT ACCOUNT CI2428

A staff report and detailed review of the Ordinance was given by Andrew Hayes, Director of Public Works.

PUBLIC HEARING:

Ron Whiley appeared in person to speak against this resolution.

President Aliff declared the hearing closed.

Councilor Flores, seconded by Councilor Martinez, moved to approve the Ordinance on final presentation.

Roll Call - **Ayes:** President Aliff, Councilor Flores, Councilor Gomez, Councilor Hernandez, Councilor Latino, Councilor Maestri, Councilor Martinez. **Nays:** None. Motion Passed 7-0.

This Ordinance was assigned as **10683.**

R4 AN ORDINANCE AMENDING CHAPTER 4 OF TITLE IV OF THE PUEBLO MUNICIPAL CODE RELATING TO PLUMBING REGULATIONS AND ADOPTING BY REFERENCE PORTIONS OF THE 2023 COLORADO PLUMBING CODE ESTABLISHED BY THE COLORADO STATE PLUMBING BOARD, AND THE 2021 INTERNATIONAL PLUMBING CODE, THE 2021 INTERNATIONAL RESIDENTIAL CODE, AND THE 2021 INTERNATIONAL SWIMMING POOL AND SPA CODE, ALL PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, INC., AND THE 2013 NFPA 24 STANDARD FOR THE INSTALLATION OF PRIVATE FIRE SERVICE MAINS AND THEIR APPURTENANCES PUBLISHED BY THE NATIONAL FIRE PROTECTION ASSOCIATION AND PROVIDING PENALTIES AND REMEDIES FOR THE VIOLATION THEREOF

A staff report and detailed review of the Ordinance was given by Pueblo Reginal Building Official Mark Guerrero.

PUBLIC HEARING:

Seeing no one wished to speak, President Aliff declared the hearing closed.

Councilor Maestri, seconded by Councilor Gomez, moved to approve the Ordinance on final presentation.

Roll Call - **Ayes:** President Aliff, Councilor Flores, Councilor Gomez, Councilor Hernandez, Councilor Latino, Councilor Maestri, Councilor Martinez. **Nays:** None. Motion Passed 7-0.

This Ordinance was assigned as **10684.**

R5 AN ORDINANCE AMENDING CHAPTER 3 OF TITLE IV OF THE PUEBLO MUNICIPAL CODE RELATING TO ELECTRICAL REGULATIONS AND ADOPTING BY REFERENCE PORTIONS OF THE 2023 NATIONAL ELECTRICAL CODE PUBLISHED BY THE NATIONAL FIRE PROTECTION ASSOCIATION, ONE BATTERYMARCH PARK, QUINCY, MASSACHUSETTS 02169-7471, AND THE 2003 INTERNATIONAL CODE COUNCIL ELECTRICAL CODE ADMINISTRATIVE PROVISIONS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, INC., 4051 FLOSSMOOR ROAD, COUNTRY CLUB HILLS, IL 60478-5795, AND PROVIDING PENALTIES AND REMEDIES FOR THE VIOLATION THEREOF

A staff report and detailed review of the Ordinance was given by Pueblo Reginal Building

Official Mark Guerrero.

PUBLIC HEARING:

Seeing no one wished to speak, President Aliff declared the hearing closed.

Councilor Maestri, seconded by Councilor Flores, moved to approve the Ordinance on final presentation.

Roll Call - **Ayes:** President Aliff, Councilor Flores, Councilor Gomez, Councilor Hernandez, Councilor Latino, Councilor Maestri, Councilor Martinez. **Nays:** None. Motion Passed 7-0.

This Ordinance was assigned as **10685.**

R6 AN ORDINANCE ACCEPTING FUNDS IN THE AMOUNT OF \$60,000 FROM EL CAMINO HOMEOWNERS ORGANIZATION, INC., A COLORADO NONPROFIT CORPORATION, FOR COSTS ASSOCIATED WITH TRAFFIC CALMING, LANDSCAPING, AND OTHER ROADWAY IMPROVEMENTS ON BANDERA PARKWAY, ESTABLISHING ACCOUNT PROJECT CI2427 - BANDERA PARKWAY TRAFFIC CALMING IMPROVEMENTS AND BUDGETING AND APPROPRIATING FUNDS IN THE AMOUNT OF \$60,000 INTO SAID ACCOUNT.

A staff report and detailed review of the Ordinance was given by Andrew Hayes, Director of Public Works.

PUBLIC HEARING:

Seeing no one wished to speak, President Aliff declared the hearing closed.

Councilor Maestri, seconded by Councilor Martinez, moved to approve the Ordinance on final presentation.

Roll Call - **Ayes:** President Aliff, Councilor Flores, Councilor Gomez, Councilor Hernandez, Councilor Latino, Councilor Maestri, Councilor Martinez. **Nays:** None. Motion Passed 7-0.

This Ordinance was assigned as **10686.**

S. ADJOURN

President Aliff adjourned the meeting at 9:39 pm.

Respectfully submitted,



Vincent Petkosek
Deputy City Clerk