



**REGULAR CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS – CITY HALL
#1 CITY HALL PLACE
TUESDAY, OCTOBER 15, 2024 - 7:00 PM
MINUTES**

A. CALL TO ORDER

President Aliff called the meeting to order at 7:12 pm.

B. INVOCATION

C. PLEDGE OF ALLEGIANCE

D. ROLL CALL

Council Members Present: Mark Aliff, Brett Boston, Dennis Flores, Roger Gomez, 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: "DOMESTIC VIOLENCE AWARENESS MONTH - OCTOBER 2024" - SANDY MORRISON, DIRECTOR OF DEVELOPMENT AND OPERATIONS AT MARIPOSA CENTER FOR SAFETY

F. PUBLIC FORUM

- * George Koncilja - Bathhouse.
- * Renee Smith - Abortion.
- * Jacquelin Montez - Reproductive Freedom.
- * Rebecca Wolf - Abortion.
- * James Harvey - Abortion.
- * Jennifer Horn - PHRC Letter

G. COUNCIL MEMBER AND MAYOR COMMENTARY

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

H. REVIEW OF AGENDA

The agenda was reviewed page by page.

I. APPROVAL OF AGENDA

Councilor Martinez, seconded by Councilor Flores, moved to withdraw N7 and move N18 to the beginning of the regular meeting and approve the agenda as amended.

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

J. READING AND APPROVAL OF MINUTES

J1 CITY COUNCIL MEETING MINUTES 09/23/2024

Councilor Maestri, seconded by Councilor Latino, moved to dispense with the reading and approve the Minutes of the Regular Meeting dated **September 23, 2024**, as distributed.

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

K. COMMUNICATIONS

K1 SUBMISSION OF THE MAYOR'S RECOMMENDED BUDGET FOR THE FISCAL YEAR 2025

REQUIRED COUNCIL ACTION: MOTION TO RECEIVE THE 2025 PROPOSED BUDGET, SET THE BUDGET PUBLIC HEARING FOR MONDAY, OCTOBER 28, 2024, AND ORDER THE NOTICE OF BUDGET PUBLIC HEARING TO BE PUBLISHED.

Councilor Martinez, seconded by Councilor Gomez, moved to receive the 2025 proposed budget, set the budget public hearing for Monday, October 28, 2024, and order the notice of budget public hearing to be Published.

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

L. CONSENT AGENDA

Deputy City Clerk Vincent Petkosek read the Consent Agenda into the record.

M. RESOLUTIONS

M1 A RESOLUTION AWARDED A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$2,332,401.25 TO RUSS GRADING AND EXCAVATING LLC AND SETTING FORTH \$466,480 FOR CONTINGENCIES AND ADDITIONAL WORK, FOR PROJECT NO. 24-113 (WW2001) WEST SIDE INTERCEPTOR UPSIZE PROJECT AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE THE SAME

This Resolution was assigned as 15777.

M2 A RESOLUTION AWARDED A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$1,438,085 TO MILLER PIPELINE LLC AND SETTING FORTH \$287,617 FOR CONTINGENCIES AND ADDITIONAL WORK FOR PROJECT NO. 24-114 (CI2113) SANITARY SEWER EXTENSION AT NORTHERN AVENUE

PROJECT AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE THE SAME

This Resolution was assigned as 15778.

- M3 A RESOLUTION AWARDED AN AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES IN THE AMOUNT OF \$262,925.00 TO RESPEC COMPANY, LLC, A SOUTH DAKOTA LIMITED LIABILITY COMPANY, FOR PROJECT NO. 24-098 STATE FAIR AND BESSEMER NEIGHBORHOOD DRAINAGE IMPROVEMENTS DESIGN AND ANALYSIS AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE THE SAME**

This Resolution was assigned as 15779.

- M4 A RESOLUTION APPROVING CONTRACT AMENDMENT NO. 2 IN THE AMOUNT OF \$210,319.65 TO PYRAMID CONSTRUCTION, INC., FOR PROJECT NO. 24-030, ASPHALT AND UTILITY IMPROVEMENTS – DILLON DRIVE (RR BRIDGE TO EAGLERIDGE BOULEVARD), AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME**

This Resolution was assigned as 15780.

- M5 A RESOLUTION AWARDED AN AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES IN THE AMOUNT OF \$125,000.00 TO CMTA, INC., FOR PROJECT NO. 24-077 ENERGY PERFORMANCE CONTRACTING AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME**

This Resolution was assigned as 15781.

- M6 A RESOLUTION AWARDED A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$100,000.00 TO ROCKIES ENVIRONMENTAL AND DEMOLITION SERVICES, FOR PROJECT NO. 24-053, ABATE AND DEMOLISH - 519 WEST 11TH STREET (CDBG), SETTING FORTH \$12,500.00 FOR CONTINGENCIES, AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME**

This Resolution was assigned as 15782.

- M7 A RESOLUTION AWARDED A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$69,391.90 TO FRPHI ECS & LANDSCAPING AND SETTING FORTH \$13,878.00 FOR CONTINGENCIES AND ADDITIONAL WORK FOR PROJECT NO. 24-111 (WWAN04) WASTEWATER RECLAMATION FACILITY SAND BED REHABILITATION PROJECT AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE THE SAME**

This Resolution was assigned as 15783.

- M8 A RESOLUTION RATIFYING THE AWARD OF AN EMERGENCY CONSTRUCTION CONTRACT IN THE AMOUNT OF \$33,584.80 TO PARKER EXCAVATING INC., A COLORADO CORPORATION, FOR PROJECT NO. 23-040 (SWAN03) - FOR EMERGENCY STORM SEWER POINT REPAIR ON GATEWAY DRIVE AND APPROVING A CHANGE ORDER IN THE AMOUNT OF \$5,644.44 FOR ADDITIONAL WORK AND MATERIALS, AND AUTHORIZING AND APPROVING THE PURCHASING AGENT'S EXECUTION OF THE SAME**

This Resolution was assigned as 15784.

- M9 A RESOLUTION RATIFYING THE AWARD OF AN EMERGENCY**

CONSTRUCTION CONTRACT IN THE AMOUNT OF \$16,600.00 TO PARKER EXCAVATING INC., A COLORADO CORPORATION, FOR PROJECT NO. 23-040 (SWAN03) - FOR EMERGENCY STORM SEWER POINT REPAIR AT 2116 TORONTO STREET AND APPROVING A CHANGE ORDER IN THE AMOUNT OF \$6,249.88 FOR ADDITIONAL WORK AND MATERIALS, AND AUTHORIZING AND APPROVING THE PURCHASING AGENT'S EXECUTION OF THE SAME

This Resolution was assigned as 15785.

M10 A RESOLUTION AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$14,051.00 TO DOUG VAUGHN, LLC FOR PROJECT NO. 24-102, CONCRETE IMPROVEMENTS - 200 BLOCK WEST 3RD STREET, SETTING FORTH \$3,000.00 FOR CONTINGENCIES, AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

This Resolution was assigned as 15786.

M11 A RESOLUTION RATIFYING AN EMERGENCY CONSTRUCTION CONTRACT IN THE AMOUNT OF \$8,425.29 WITH PARKER EXCAVATING, INC. FOR EMERGENCY SANITARY SEWER POINT REPAIR AT 2911 COUNTRY CLUB DR., PROJECT NO. 24-033 (WWAN03) AND APPROVING THE PURCHASING AGENT'S EXECUTION OF THE SAME

This Resolution was assigned as 15787.

M12 A RESOLUTION APPROVING MASTER CONTRACTS FOR PROFESSIONAL CIVIL GEOTECHNICAL ENGINEERING CONSULTING SERVICES BETWEEN PUEBLO, A COLORADO MUNICIPAL CORPORATION, AND KUMAR & ASSOCIATES, INC., ROCKSOL CONSULTING GROUP, INC., AND GEOCAL, INC., FOR PROJECT NO. 24-059 GEOTECHNICAL AND MATERIALS TESTING SERVICES AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

This Resolution was assigned as 15788.

M13 A RESOLUTION CONFIRMING THE APPOINTMENT BY THE MAYOR OF JOSHUA CARPENTER AND JACQUELINE RUTHERFORD TO SERVE A THREE-YEAR TERM EXPIRING NOVEMBER 1, 2027, ON THE PUEBLO STREETSCAPE ADVISORY COMMITTEE

This Resolution was assigned as 15789.

M14 A RESOLUTION CONFIRMING THE APPOINTMENT BY THE MAYOR OF VELISSIA ARZAPALO TO COMPLETE A THREE-YEAR TERM EXPIRING DECEMBER 31, 2025, ON THE PUEBLO HUMAN RELATIONS COMMISSION

This Resolution was assigned as 15790.

M15 A RESOLUTION CONFIRMING THE APPOINTMENT BY THE MAYOR OF RAYMOND CHAVEZ, JR. TO COMPLETE A FOUR-YEAR TERM EXPIRING JANUARY 1, 2026, ON THE HISTORIC PRESERVATION COMMISSION

This Resolution was assigned as 15791.

M16 A RESOLUTION AUTHORIZING THE ISSUANCE OF A REVOCABLE PERMIT (REV-24-37) TO THE YMCA OF PUEBLO FOR THE USE OF ONE LANE OF

SPAULDING AVENUE AND ONE LANE OF PARKER BLVD. for their 2024 YMCA
Spooky Sprint 5K run/walk event

This Resolution was assigned as 15792.

**M17 A RESOLUTION AUTHORIZING THE ISSUANCE OF A REVOCABLE PERMIT
(REV-24-33) TO THE HARP AUTHORITY FOR THE USE OF VICTORIA
STREET FROM THE HARP PARKING LOT AT 101 SOUTH VICTORIA AVENUE
TO GREENWOOD FOR THE PURPOSE OF FACILITATING A "FRIGHT NIGHT"
EVENT**

This Resolution was assigned as 15793.

N. ORDINANCES – FIRST PRESENTATION

**N1 AN ORDINANCE AMENDING PUEBLO MUNICIPAL CODE ON MARIJUANA,
REVISING 11-10-103, 11-10-201 THROUGH 11-10-204, 11-10-505, 11-11-103,
11-11-201 THROUGH 11-11-204, AND 11-11-505**

**N2 AN ORDINANCE AMENDING PUEBLO MUNICIPAL CODE ON ALCOHOL
BEVERAGES, REVISING 11-3-1 THROUGH 11-3-13, 11-3-15, 11-3-26, 11-3-41,
11-3-43 THROUGH 11-3-46, 11-3-50 THROUGH 11-3-52, 11-3-61 THROUGH 11-
3-63, 11-3-72, AND 11-3-74 THROUGH 11-3-78**

**N3 AN ORDINANCE APPROVING, ACCEPTING, AND BUDGETING A
MULTIMODAL TRANSPORTATION AND MITIGATION OPTION FUNDS GRANT
AWARD, AND APPLICABLE CONDITIONS PERTAINING THERETO, BETWEEN
THE CITY OF PUEBLO, A COLORADO MUNICIPAL CORPORATION, THE
PUEBLO AREA COUNCIL OF GOVERNMENTS, AND COLORADO
DEPARTMENT OF TRANSPORTATION ESTABLISHING PROJECT NO.
PT2303, BUDGETING AND APPROPRIATING \$65,000.00, AND AUTHORIZING
THE MAYOR TO EXECUTE SAME**

**N4 AN ORDINANCE AMENDING SECTION 14-4-76 OF THE PUEBLO MUNICIPAL
CODE RELATING TO SALES TAX EXEMPTION WITH RESPECT TO
OCCASIONAL SALES BY STATE QUALIFYING CHARITABLE
ORGANIZATIONS AND INCREASING THE ANNUAL QUALIFYING AMOUNT
FOR OCCASIONAL SALES TO MAKE CONSISTENT WITH STATE STATUTE**

**N5 AN ORDINANCE AMENDING SECTION 14-4-76 OF THE PUEBLO MUNICIPAL
CODE RELATING TO ESSENTIAL AND NONESSENTIAL ARTICLES
FURNISHED IN CONNECTION WITH THE SALE OF TAXABLE FOOD AND
MAKING SAME CONSISTENT WITH THE LAWS OF THE STATE OF
COLORADO**

**N6 AN ORDINANCE ELECTING TO CERTIFY ABATEMENT ASSESSMENT ROLL
NO. 2024-1 TO THE COUNTY TREASURER AND TO HAVE THE COUNTY**

TREASURER COLLECT IN THE SAME MANNER AS OTHER TAXES

- N7 AN ORDINANCE APPROVING A LEASE AGREEMENT BETWEEN THE CITY OF PUEBLO, A COLORADO MUNICIPAL CORPORATION, AND COLORADO ENERGY RECYCLERS, LLC FOR THE USE OF 13-ACRES OF CITY-OWNED PROPERTY CONTAINED WITHIN LOT 1, ST. CHARLES INDUSTRIAL PARK, FILING NO. 3 AND AUTHORIZING THE MAYOR TO EXECUTE SAME**
- N8 AN ORDINANCE DESIGNATING 115 EAST ROUTT AVENUE, PUEBLO DIVINE SCIENCE CHURCH, AS A LOCAL HISTORIC LANDMARK**
- N9 AN ORDINANCE AMENDING ZONING RESTRICTIONS TO REZONE 634 GOODNIGHT AVENUE FROM R-2, SINGLE-FAMILY RESIDENTIAL ZONE DISTRICT TO CCN, COMMERCIAL CHARTER NEIGHBORHOOD ZONE DISTRICT**
- N10 AN ORDINANCE AMENDING ZONING RESTRICTIONS TO REZONE 3215 LAKE AVENUE, LOCATED SOUTH OF PUEBLO BOULDEVARD AND WEST OF LAKE AVENUE FROM I-2, INDUSTRIAL ZONE DISTRICT TO R-6, MULTIPLE RESIDENTIAL AND COMMERCIAL ZONE DISTRICT**
- N11 AN ORDINANCE AMENDING ZONING RESTRICTIONS OF THE BELMONT PLACE, PLANNED UNIT DEVELOPMENT TO A COMBINATION OF THREE ZONE DISTRICTS: B-3, HIGHWAY AND ARTERIAL BUSINESS ZONE DISTRICT, R-2, SINGLE FAMILY RESIDENTIAL ZONE DISTRICT AND R-5, MULTIPLE-RESIDENTIAL AND OFFICE ZONE DISTRICT**
- N12 AN ORDINANCE APPROVING THE BELMONT PLACE SUBDIVISION, FILING NO. 1**
- N13 AN ORDINANCE APPROVING THE NORTH VISTA HIGHLANDS, FILING NO. 10 SUBDIVISION**
- N14 AN ORDINANCE APPROVING THE NORTH VISTA HIGHLANDS, FILING NO. 11 SUBDIVISION**
- N15 AN ORDINANCE APPROVING THE NORTH VISTA HIGHLANDS, FILING NO. 12 SUBDIVISION**

N16 AN ORDINANCE APPROVING THE NORTH VISTA HIGHLANDS, FILING NO. 13 SUBDIVISION

N17 AN ORDINANCE APPROVING AN AGREEMENT AMENDING EMPLOYMENT AGREEMENT DATED OCTOBER 9, 2018 BETWEEN KEY STRUCTURES, LLC, A COLORADO LIMITED LIABILITY COMPANY AND THE CITY OF PUEBLO, A COLORADO MUNICIPAL CORPORATION, ACCEPTING AN IRREVOCABLE LETTER OF CREDIT FROM FIRSTBANK ON BEHALF OF KEY STRUCTURES, LLC IN THE AMOUNT OF \$1,225,414.71, AND APPROVING A SUBORDINATION AGREEMENT BY AND BETWEEN KEY STRUCTURES, LLC, A COLORADO LIMITED LIABILITY COMPANY, ABODA PUEBLO, LLC, A COLORADO LIMITED LIABILITY COMPANY, THE CITY OF PUEBLO, A COLORADO MUNICIPAL CORPORATION, AND THE COLORADO HOUSING AND FINANCE AUTHORITY (CHFA)

O. APPROVAL OF CONSENT AGENDA

P. REGULAR AGENDA

N18 AN ORDINANCE REQUIRING COMPLIANCE WITH FEDERAL LAW ON ABORTION IN PUEBLO, COLORADO

A staff report and detailed review of the Ordinance was given by Deputy City Attorney Harley Gifford.

Councilor Maestri, seconded by Councilor Gomez, moved to pass this ordinance, set a public hearing for Monday, October 28, 2024, and Order the Notice of Public Hearing to be Published.

Roll Call - **Ayes:** President Aliff, Councilor Boston, Councilor Maestri. **Nays:** Councilor Flores, Councilor Gomez, Councilor Latino, Councilor Martinez. Motion Failed 3-4.

Q. RESOLUTIONS

Q1 A RESOLUTION AUTHORIZING PAYMENT FROM THE COUNCIL CONTINGENCIES ACCOUNT IN THE 2024 GENERAL FUND BUDGET TO LATINO CHAMBER DEVELOPMENT FOUNDATION IN THE AMOUNT OF \$1,000 TO SPONSOR THE FESTIVAL OF TREES ON DECEMBER 12, 2024, AT 5 PM AT THE PUEBLO UNION DEPOT.

A staff report and detailed review of the Resolution was given by Brian McCain, Chief of Staff.

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

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

This Resolution was assigned as 15794.

Q2 A RESOLUTION AUTHORIZING PAYMENT FROM THE COUNCIL

CONTINGENCIES ACCOUNT IN THE 2024 GENERAL FUND BUDGET TO NAACP PUEBLO BRANCH IN THE AMOUNT OF \$750 TO SPONSOR A TABLE AT THE FREEDOM FUND BANQUET ON SATURDAY, OCTOBER 26, 2024, AT 6 PM AT COLORADO STATE UNIVERSITY PUEBLO

A staff report and detailed review of the Resolution was given by Brian McCain, Chief of Staff.

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

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

This Resolution was assigned as 15795.

Q3 A RESOLUTION AUTHORIZING PAYMENT FROM THE COUNCIL CONTINGENCIES ACCOUNT IN THE 2024 GENERAL FUND BUDGET TO PUEBLO LIBRARY DISTRICT IN THE AMOUNT OF \$1,750 TO SPONSOR A TABLE AT THE BOOKLOVERS BALL AT RAWLINGS LIBRARY ON FRIDAY, OCTOBER 25, 2024

A staff report and detailed review of the Resolution was given by Brian McCain, Chief of Staff.

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

Roll Call - **Ayes:** President Aliff, Councilor Boston, Councilor Flores, Councilor Maestri, Councilor Martinez. **Nays:** Councilor Gomez, Councilor Latino. Motion 5-2.

This Resolution was assigned as 15796.

Q4 A RESOLUTION AUTHORIZING PAYMENT FROM THE COUNCIL CONTINGENCIES ACCOUNT IN THE 2024 GENERAL FUND BUDGET TO PUEBLO DOWNTOWN ASSOCIATION IN THE AMOUNT OF \$1,250 TO SPONSOR THE 34TH ANNUAL PARADE OF LIGHTS ON SATURDAY, NOVEMBER 30, 2024

A staff report and detailed review of the Resolution was given by Brian McCain, Chief of Staff.

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

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

This Resolution was assigned as 15797.

Q5 A RESOLUTION AUTHORIZING PAYMENT FROM THE COUNCIL CONTINGENCIES ACCOUNT IN THE 2024 GENERAL FUND BUDGET TO ANIMAL WELFARE & PROTECTION SOCIETY DBA PAWS FOR LIFE IN THE AMOUNT OF \$7,500 TO SPONSOR EMERGENCY LEACH FIELD AND PUMP REPAIRS

A staff report and detailed review of the Resolution was given by Brian McCain, Chief of Staff.

Elvis Martinez spoke against this Resolution.

Councilor Flores, seconded by Councilor Gomez, amended the original \$15,000 request to \$7,500 and moved to approve the amended Resolution.

Roll Call - **Ayes:** None. **Nays:** None. Motion 0-0.

This Resolution was assigned as 15798.

R. ORDINANCES – FINAL PRESENTATION

R1 AN ORDINANCE ESTABLISHING PROJECT CI2449, PMJC CHILLER/BOILER REPLACEMENT, TRANSFERRING \$172,150 FROM PUEBLO POLICE DEPARTMENT WAGES/POLICE SERVICE ACCOUNT 101-20-2050-20-51030 TO PROJECT CI2449, BUDGETING AND APPROPRIATING FUNDS IN THE AMOUNT OF \$172,150, AWARDING AN AGREEMENT FOR MEP ENGINEERING SERVICES IN THE AMOUNT OF \$172,150 TO BRIDGERS & PAXTON CONSULTING ENGINEERS, INC., FOR 22-013 PROJECT NO.2, DESIGN FOR PMJC CHILLER/BOILER REPLACEMENT, AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE SAME

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

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

This Ordinance was assigned as 10810.

R2 AN ORDINANCE AMENDING T-HANGAR AND STORAGE UNIT RENTAL RATES AT 31501 BRYAN CIRCLE AT THE PUEBLO MEMORIAL AIRPORT, IN THE CITY AND COUNTY OF PUEBLO, AND REPEALING RESOLUTION 9389

A staff report and detailed review of the Ordinance was given by Greg Pedroza, Director of Aviation.

PUBLIC HEARING:

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

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

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

This Ordinance was assigned as 10811.

R3 AN ORDINANCE APPROVING A SUB-AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES BETWEEN DIBBLE AND ASSOCIATES CONSULTING ENGINEERS, INC., AN ARIZONA CORPORATION, AND THE CITY OF PUEBLO, A COLORADO MUNICIPAL CORPORATION, FOR ENGINEERING DESIGN AND RELATED SERVICES IN CONNECTION WITH THE REHABILITATE EAST (NORTH) APRON (DESIGN) PROJECT AND AUTHORIZING THE MAYOR TO EXECUTE SAME

A staff report and detailed review of the Ordinance was given by Greg Pedroza, Director of Aviation.

PUBLIC HEARING:

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

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

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

This Ordinance was assigned as 10812.

R4 AN ORDINANCE APPROVING A REVOCABLE LICENSE AGREEMENT BY AND BETWEEN THE CITY OF PUEBLO, A COLORADO MUNICIPAL CORPORATION AND CLEAN AIR PUEBLO FOR THE INSTALLATION OF AIR QUALITY MONITORS ON CITY FIRE DEPARTMENT PROPERTY

A staff report and detailed review of the Ordinance was given by Barb Huber, Pueblo Fire Chief.

PUBLIC HEARING:

Elizabeth Edineth spoke in favor of this Ordinance.

Ken Donti spoke in favor of this Ordinance.

Augustine Garcia spoke in favor of this Ordinance.

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

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

Roll Call - **Ayes:** Councilor Boston, Councilor Flores, Councilor Gomez, Councilor Latino, Councilor Martinez. **Nays:** President Aliff, Councilor Maestri. Motion 5-2.

This Ordinance was assigned as 10813.

R5 AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A CONTRACT FOR SPECIALIZED VANPOOL SERVICES TO THE AIRPORT AND SOUTHERN INDUSTRIAL ESTATES BETWEEN THE CITY OF PUEBLO AND ENTERPRISE LEASING, LLC

A staff report and detailed review of the Ordinance was given by Ben Valdez - Director of Transit.

PUBLIC HEARING:

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

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

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

This Ordinance was assigned as **10814**.

R6 AN ORDINANCE AMENDING SECTION 11-3-11 OF THE PUEBLO MUNICIPAL CODE REGARDING LIQUOR LICENSING APPLICATION FEES

A staff report and detailed review of the Ordinance was given by Marisa Stoller, City Clerk.

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 Boston, Councilor Flores, Councilor Gomez, Councilor Latino, Councilor Maestri, Councilor Martinez. **Nays:** None. Motion 7-0.

This Ordinance was assigned as **10815**.

R7 AN ORDINANCE APPROVING A USE PERMIT AND RENTAL AGREEMENT BETWEEN THE CITY OF PUEBLO, A COLORADO MUNICIPAL CORPORATION, AND THE COLORADO STATE FAIR AUTHORITY, A SUBDIVISION OF THE STATE OF COLORADO, AND AUTHORIZING THE MAYOR TO EXECUTE SAME

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

PUBLIC HEARING:

Elvis Martinez spoke in favor of this Ordinance.

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

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

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

This Ordinance was assigned as **10816**.

R8 AN ORDINANCE APPROVING A SUB-AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES BETWEEN DIBBLE AND ASSOCIATES CONSULTING ENGINEERS, INC., AN ARIZONA CORPORATION, AND THE CITY OF PUEBLO, A COLORADO MUNICIPAL CORPORATION, FOR ENGINEERING DESIGN AND RELATED SERVICES IN CONNECTION WITH

THE CONSTRUCT HANGAR AND REHABILITATE TAXILANE (PHASE 1 DESIGN) PROJECT AND AUTHORIZING THE MAYOR TO EXECUTE SAME

A staff report and detailed review of the Ordinance was given by Greg Pedroza, Director of Aviation.

PUBLIC HEARING:

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

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

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

This Ordinance was assigned as **10817.**

S. EMERGENCY ORDINANCES

S1 AN EMERGENCY ORDINANCE ESTABLISHING PROJECT NO. HS2480 HOMELESS SHELTER OPERATIONS, APPROVING THE TRANSFER, BUDGET, AND APPROPRIATION OF \$200,000.00 FROM PROJECT NO. HO2460 HOME MATCH ACCOUNT TO PROJECT NO. HS2480 FOR HOMELESS SHELTER STAFFING, SECURITY, AND OPERATIONS

A staff report and detailed review of the Ordinance was given by Brian Gallegher.

PUBLIC HEARING:

Elvis Martinez spoke in favor of this Ordinance.
Augustine Garcia spoke against this Ordinance.

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

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

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

This Ordinance was assigned as **10818.**

S2 AN EMERGENCY ORDINANCE APPROVING A SUBRECIPIENT AGREEMENT BY AND BETWEEN THE CITY OF PUEBLO, A COLORADO MUNICIPAL CORPORATION AND THE PUEBLO RESCUE MISSION, A COLORADO NONPROFIT CORPORATION FOR THE OPERATION OF A HOMELESS SHELTER, AND ACCEPTING THE TRANSFER OF CERTAIN REAL PROPERTY LOCATED AT 710 W. 4TH STREET AND 728 W. 4TH STREET TO THE CITY

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

PUBLIC HEARING:

Kathy Nicholes spoke in favor of this Ordinance.

Elvis Martinez spoke in favor of this Ordinance.
Augustine Garcia Spoke against this Ordinance.
Andera Naglich spoke about this Ordinance.

Seeing no one else wishing to speak, President Aliff declared the Hearing closed.

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

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

This Ordinance was assigned as **10819**.

T. ADJOURN

President Aliff adjourned the meeting at 9:53pm.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "V. R. P.", is written over a horizontal line.

Vincent Petkosek
Deputy City Clerk