



**REGULAR CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS – CITY HALL
#1 CITY HALL PLACE**

**MONDAY, NOVEMBER 25, 2024
7:00 PM**

Individuals Requiring Special Accommodations Should Notify the City's ADA Coordinator at (719) 553-2295 by Noon on the Friday Preceding the Meeting.

A. CALL TO ORDER

President Mark Aliff

B. INVOCATION

Father Don Malin, Mt Carmel Parish

C. PLEDGE OF ALLEGIANCE

D. ROLL CALL

E. SPECIAL RECOGNITIONS

F. PUBLIC FORUM

G. COUNCIL MEMBER AND MAYOR COMMENTARY

H. REVIEW OF AGENDA

I. APPROVAL OF AGENDA

Motion to Amend the Agenda or Motion to Approve the Agenda as distributed.

J. READING AND APPROVAL OF MINUTES

Motion to dispense with the reading and approve the Minutes of the Regular Meeting dated November 11, 2024, as distributed.

J1 City Council Minutes 11/11/2024

K. CONSENT AGENDA

All items listed in this portion of the agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Councilperson so requests; in which event, the item will be removed from the Consent Agenda and considered under the Regular Agenda. Unless otherwise indicated, titles are self-explanatory.

L. COMMUNICATIONS

L1 Minutes of the Planning and Zoning Commission Regular Meeting for 9/25/2024

M. RESOLUTIONS

M1 A Resolution awarding a construction contract in the amount of \$157,900.40 to Sport Court

of the Rockies, for Project No. 24-129, Bradford Park - Basketball Court Resurfacing and New Hoops (CDBG), setting forth \$5,000 for contingencies, and authorizing the Purchasing Agent to execute same

- M2 A Resolution awarding a construction contract in the amount of \$120,004.00 to Miller Pipeline, LLC, and setting forth \$24,000.00 for contingencies, for Project No. 24-134 (WW1503) 2024 Manhole Selenium Reduction Project and authorizing the Purchasing Agent to execute the same
- M3 A Resolution awarding an agreement for Professional Architectural Services in the amount of \$80,134 to Demmon Design Studios, Inc., a registered Colorado Corporation, for Project No. 24-088 Architectural Design Services for 650 Dittmer Avenue and authorizing the Purchasing Agent to execute same
- M4 A Resolution transferring \$18,167.50 within the Southpointe Special Improvement Maintenance District Budget from the "Projects to be Determined" operating budget line account into the "Repair & Maintenance" operating budget line account, awarding a construction contract in the amount of \$16,367.50 to Cedar Ridge Landscape, Inc., for Project No. 24-128, Concrete Improvements - Prairie Hawk Lane, setting forth \$1,800 for contingencies, and authorizing the Purchasing Agent to execute same
- M5 A Resolution ratifying an emergency construction contract in the amount of \$5,783.26 with Miller Pipeline, LLC. for Emergency Sanitary sewer point repair at 38 William White Blvd, Project No. 24-033 (WWAN03) and approving the Purchasing Agent's execution of the same.
- M6 A Resolution amending Resolution 11711 and establishing permit, inspection and plan review fees required under Chapter 2 of Title III of the Pueblo Municipal Code and the 2015 International Fire Code
- M7 A Resolution confirming the appointment by the Mayor of Scott Bridgman to serve a three-year term expiring December 1, 2027, on the Pueblo Municipal Golf Course Enterprise Advisory Committee in the Walking Stick Annual Pass Holder position
- M8 A Resolution confirming the appointment by the Mayor of Mikiel Ghelieh to complete a four-year term expiring August 30, 2026, on the ADA Advisory Committee
- M9 A Resolution authorizing the issuance of a Revocable Permit (REV-24-31) to HARP Authority, 125 Riverwalk Place, for the use of the right-of-way at Victoria Street from "D" Street to Grand Avenue, Greenwood Street from Victoria Avenue to City Center Dr., and City Center Dr./Elizabeth Street from Greenwood Street to 2nd Street for the annual Holiday Lighting Extravaganza
- M10 A Resolution authorizing the issuance of a Revocable Permit (REV-24-39) to Pueblo County, a political subdivision of the State of Colorado, for the use of Main Street from West 8th Street to West 11th Street, Court Street from West 10th Street to West 12th Street and West 10th Street from Grand Avenue to Santa Fe Avenue for the purpose of facilitating the Courthouse Lighting Ceremony
- M11 A Resolution authorizing the transfer of \$179,622.80 from Capital Project No. PL1703 - Trail Construction Arkansas River Levee Project and \$75,000.00 from Capital Project No. PL2303 - Landfill Alternatives, totaling \$254,622.80 into Capital Project No. C11108 - City Park Tennis Clubhouse Renovation
- M12 A Resolution authorizing the transfer of \$140,000.00 from Capital Project No. LT2001 - Parks Renovations City Park and \$100,000.00 from Capital Project No. LT2203 - Bathroom City Park Maintenance Compound, totaling \$240,000.00 into Capital Project No. LT2301 - City Park Tennis Club & Bleachers

N. ORDINANCES – FIRST PRESENTATION

- N1 An Ordinance approving and authorizing the Mayor to sign an Intergovernmental Agreement between the City of Pueblo, a Colorado Municipal Corporation and Pueblo County, a political subdivision of the State of Colorado, for the preparation of site and construction plans in anticipation of the construction of a City-County Childcare Center authorized by Section 603 of the American Rescue Plan Act and U.S. Treasury Final Rule 31 CFF 35.6, and authorizing the payment of one hundred thousand dollars (\$100,000) from Project No. CI2113 - American Rescue Plan Act, for purposes thereof
- N2 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, and the Pueblo Area Council of Governments, and Colorado Department of Transportation establishing Project No. PT2406, budgeting and appropriating \$130,399.00, and authorizing the Mayor to execute same
- N3 An Ordinance approving, accepting, and budgeting a Colorado Energy Office State Funds Grant YFTG0124 administered by the Colorado Association of Transit Agencies, Award, and applicable conditions pertaining thereto, between the City of Pueblo a Colorado Municipal Corporation and Colorado Association of Transit Agencies establishing Project No. PT2405, budgeting and appropriating \$62,213.39, and authorizing the Mayor to execute same
- N4 An Ordinance suspending the payment of the monthly Street Repair Utility Service Charges for twelve consecutive months beginning with each utility customer's January 2025 utility bill
- N5 An Ordinance approving a memorandum of understanding between the City of Pueblo a Colorado Municipal Corporation, Biobot Analytics, Inc. in collaboration with the Pueblo Department of Public Health & Environment to detect high-risk substances and substance use disorder treatment chemicals within the Pueblo sewershed and authorizing the Mayor to execute same
- N6 An Ordinance approving a joint funding agreement between the City of Pueblo, a Colorado Municipal Corporation, and the U.S. Geological Survey, United States Department of the Interior, to continue the collection of hydrologic data along Fountain Creek and the Arkansas River and authorizing the Mayor to execute said agreement.
- N7 An Ordinance providing for the City of Pueblo departmental authorized personnel positions for the fiscal year 2025.
- N8 An Ordinance amending sections 6-5-16 and 6-5-18 of Chapter 5, of Title VI of the Pueblo Municipal Code relating to the classification and pay plan for fiscal year 2025
- N9 An Ordinance approve the Memorandum of Understanding between the Colorado Department of Corrections (DOC) and the Pueblo Fire Department allowing the authority having jurisdiction (AHJ) over DOC facilities operations in Pueblo City limits for building construction plan review and related inspections, fire safety inspections, and fire safety permits and authorizing the Mayor to execute the same
- N10 An Ordinance approving an Intergovernmental Agreement between the City of Pueblo, a Colorado Municipal Corporation, and the Pueblo Conservancy District, a Colorado Conservancy District, by which the Pueblo Conservancy District will pay to the City of Pueblo \$75,000 for funding of a portion of the City Park and Arkansas River Corridor Master Plan Project, authorizing the Mayor to execute the same, accepting the District Funds, establishing Project No. CI2456, and budgeting and appropriating the funds to Project No. CI2456

- N11 An Ordinance approving and accepting a Grant Agreement for the City of Pueblo from the State Board of the Great Outdoors Colorado Trust Fund, authorizing the Mayor to execute the same, establishing Project No. CI2455, and budgeting and appropriating funds in the amount of \$190,532.00 to Project No. CI2455
- N12 An Ordinance approving an agreement between Pueblo School District 60, DBA Pueblo City Schools, and the City of Pueblo for the School Resource Officer program during the period of January 1 through December 31, 2025, and authorizing the Mayor to execute the same
- N13 An Ordinance amending Section 15 of Chapter 1 of Title IV of the Pueblo Municipal Code relating to building permits and circumstances in which permits may not be issued
- N14 An Ordinance approving Amendment No. 1 to the Real Estate Lease Agreement between the Pueblo Rescue Mission and Safeside Recovery for the property at 710 West 4th Street subsequent to the acquisition of the property by the City of Pueblo and authorizing the Mayor to execute the same

O. APPROVAL OF CONSENT AGENDA

I move to receive and file the minutes of the Planning and Zoning Commission approve all Resolutions Set Forth in the Consent Agenda; Pass the Ordinances of the Consent Agenda, Setting the Public Hearings for December 09, 2024, and Order the Ordinances to be published BY TITLE.

P. REGULAR AGENDA

Q. RESOLUTIONS

- Q1 A Resolution authorizing payment from the Council Contingencies account in the 2024 general fund budget to Pueblo District 60 Foundation in the amount of \$1,500 to sponsor the Christmas Extravaganza in support of Minnequa & Columbian Elementary Schools on Friday, December 20, 2024
- Q2 A Resolution awarding a construction contract in the amount of \$1,554,540.88 to Montano Concrete, for Project No. 24-065, Minnequa Lake Concrete Trail, setting forth \$195,459.12 for contingencies, and authorizing the Purchasing Agent to execute same
- Q3 A Resolution authorizing payment in the amount of \$677,413.65 from Project CI2113 - American Rescue Plan Act, and transfer \$28,474.27 from Capital Project CI2113 - P&R Hybrid Trucks, \$16,350.28 from Capital Project CI2113 - Airport Mower & Forklift, and \$100,000.00 from Capital Project CI2113 - Trail Repair, totaling \$822,238.20 into Capital Project CI2113 - Tennis Club Replace Building as authorized by Section 603 (a) of the American Rescue Plan Act and U.S. Treasury Final Rule 31 CFR 35
- Q4 A Resolution awarding a construction contract in the amount of \$2,717,392, to Spire Building Group, for Project No. 24-112, Construction of City Park Tennis Complex, setting forth \$245,000 for contingencies, and authorizing the Purchasing Agent to execute same

R. ORDINANCES – FINAL PRESENTATION

- R1 An Ordinance levying and certifying the City of Pueblo property tax mill levy made in 2024 for the 2025 budget year - *Introduced November 11, 2024 by Councilor Regina Maestri*
- R2 An Ordinance levying and certifying the Bandera Boulevard Special Improvement Maintenance District property tax mill levy made in 2024 for the 2025 budget year - *Introduced November 11, 2024 by Councilor Regina Maestri*
- R3 An Ordinance levying and certifying the Southpointe Special Improvement Maintenance

District property tax mill levy made in 2024 for the 2025 budget year - *Introduced November 11, 2024 by Councilor Regina Maestri*

- R4 An Ordinance establishing Project PS2410, the Real Time Crime Center Project, transferring \$1,000,000 from 10120502-51040 to PS2410, budgeting and appropriating funds in the amount of \$1,000,000 and authorizing Mayor Graham to execute same - *Introduced November 11, 2024 by Councilor Regina Maestri*
- R5 An Ordinance approving an agreement between Axon Enterprise, Inc., a Delaware Corporation, and the City of Pueblo, a Colorado Municipal Corporation, for the continuation of video storage services and purchase of new body worn camera hardware and related services and accessories, and authorizing Mayor Graham to execute same - *Introduced November 11, 2024 by Councilor Regina Maestri*
- R6 An Ordinance approving and authorizing the Mayor to sign a Memorandum of Understanding by and between the City of Pueblo, a Colorado Municipal Corporation, Pueblo Urban Renewal Authority, a body corporate and politic of the State of Colorado, Pueblo School District 60, and Pueblo Central High School Foundation, a Colorado nonprofit corporation, for the construction of a soccer practice field as authorized by Section 603 of the American Rescue Plan Act and U.S. Treasury Final Rule 31 CFR 35.6, and authorizing the payment of two hundred and fifty thousand dollars (\$250,000) from Project No. CI2113 - American Rescue Plan Act, for purposes thereof - *Introduced November 11, 2024 by Councilor Regina Maestri*
- R7 An Ordinance repealing Section 3, 4, 5 and 6 of Chapter 2 of Title IX and certain sections of the Pueblo Municipal Code relating to Cabaret Licenses - *Introduced November 11, 2024 by Councilor Regina Maestri*
- R8 An Ordinance creating 11-1-612 of the Pueblo Municipal Code creating the criminal consequences for misuse of natural medicines - *Introduced November 11, 2024 by Councilor Regina Maestri*

S. COUNCIL MEMBER CONFLICT OF INTEREST

Councilor Sarah Martinez may ask to be excused from the meeting due to a potential conflict of interest with agenda item number S-1.

- S1 An Ordinance making appropriation for the general fund, special revenue funds, enterprise funds, internal service funds, debt service funds, and capital project funds for the fiscal year 2025 and adopting the budget for the year 2025 - *Introduced November 11, 2024 by Councilor Regina Maestri*

T. ADJOURN