

L. COMMUNICATIONS

L1 Minutes of the Planning and Zoning Commission Regular Meeting for 9/10/2025

M. RESOLUTIONS

- M1 A Resolution authorizing the transfer of \$400,000 from the 1992-2026 Sales and Use Tax Capital Improvement Projects Fund for the purpose of providing upkeep and maintenance to buildings held for the purpose of job creating capital projects.
- M2 A Resolution Transferring \$400,000 from Project No. LT2408 - Park Construction Eagleridge Park into Project No. LT2503 - Ray Aguilera Park Perimeter, Awarding a Construction Contract in the amount of \$380,883.35 to Acorn Construction Company and setting forth \$19,116.65 for contingencies for Project No. 25-087 Ray Aguilera Park Perimeter and Authorizing the Purchasing Agent to Execute Same
- M3 A Resolution establishing a new Account Project HU2513 Concrete Imp - St Clair Ph 2; transferring funds in the amount of \$197,510.80 from HUAN01 Street Resurfacing to Account Project HU2513; and awarding a construction contract in the amount of \$167,510.80 to Balance Concrete, LLC., for Project No. 25-076, Concrete Improvements - St. Clair Avenue Phase 2 (Airlane Ave to Prairie Ave), setting forth \$30,000 for contingencies, and authorizing the Purchasing Agent to execute same
- M4 A Resolution awarding a construction contract in the amount of \$123,633.00 to Industrial Constructors / Managers, Inc. and setting forth \$12,363.30 for contingencies and additional work for Project No. 25-073 (WWAN04) FY2025 Wastewater Secondary Clarifier #2 Rehabilitation at the James R. Dilorio Water Reclamation Facility and authorizing The Purchasing Agent to execute the same.
- M5 A Resolution awarding a construction contract in the amount of \$36,493 to Lg Contractors, a Limited Liability Company, for Project No. 25-054, Concrete Improvements - 101 West Riverwalk, setting forth \$5,500 for contingencies, and authorizing the Purchasing Agent to execute same
- M6 A Resolution ratifying an emergency construction contract in the amount of \$6,649.51 with Parker Excavating, Inc., for Emergency Sanitary sewer point repair at 3016 Vail Ave., Project No. 24-033 (WWAN03) and approving the Purchasing Agent's execution of the same.
- M7 A Resolution ratifying an emergency construction contract in the amount of \$6,338.99 with Parker Excavating, Inc., for Emergency Sanitary sewer point repair at 116 Colorado Ave., Project No. 24-033 (WWAN03) and approving the Purchasing Agent's execution of the same.
- M8 A Resolution authorizing the issuance of a Revocable Permit (REV-25-36) to the Bessemer Historical Society d/b/a Steelworks Center of the West to host the Bessemer Trunk or Treat
- M9 A Resolution authorizing the issuance of a Revocable Permit (REV-25-37) to Chicks Crispy Chicken to host a trunk or treat event with grand opening ribbon cutting
- M10 A Resolution approving a Professional Services Agreement between the City of Pueblo, a Colorado Municipal Corporation, and Community Development Strategies, LLC, for consulting work for HUD related programs, and authorizing the Purchasing Agent to execute same
- M11 A Resolution awarding a construction contract in the amount of \$54,884 to Cleary Building Corp, for Project No. 25-091, Elmwood Golf Course Maintenance Shed, setting forth

\$8,000 for contingencies, and authorizing the Purchasing Agent to execute same

M12 A Resolution authorizing funds in the amount of \$305,628.24 from the Black Hills Energy Underground Utility Fund to be expended for the purpose of relocating overhead electric facilities underground for a facility construction project for the Board of Water Works

N. ORDINANCES – FIRST PRESENTATION

N1 An Ordinance amending sections 17-4-42 and 17-4-43 to Title XVII of the Pueblo Municipal Code relating to minimum parking requirements within applicable transit service areas

N2 An Ordinance amending section two of chapter two, section fifty-one of chapter four, and sections four and ten of chapter ten of Title XVII of the Pueblo Municipal Code relating to off-premises signs

N3 An Ordinance approving an agreement between Axon Enterprise, Inc., A Delaware Corporation, and the City of Pueblo, a Colorado Municipal Corporation, for the purchase and installation of interview room video systems, software, storage, and related services, and authorizing the Mayor to execute same

N4 An Ordinance approving a purchase agreement and related documents between Circle K Stores Inc., a Texas Corporation, and The City of Pueblo, a Colorado Municipal Corporation, and authorizing the Mayor to execute 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 November 10, 2025, 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 2025 general fund budget to Pueblo Choral Society in the amount of \$1,000 to sponsor Old Fashioned Christmas 2025 at 7:00 PM at Memorial Hall on December 17, 2025

Q2 A Resolution authorizing payment from the council contingencies account in the 2025 general fund budget to the Pueblo Downtown Association in the amount of \$1,500 to sponsor the 2025 Pueblo Parade of Lights at 5:30 PM starting in Mesa Junction and ending in Downtown Pueblo on November, 29, 2025

Q3 A Resolution authorizing the transfer of \$750,000 to project ED0801, RMS/IQOR Lease: Pope Block previously established in the 1992-2026 Sales and Use Tax Capital Improvements Project Fund.

Q4 A Resolution establishing Project Account CI2521 - Greyhound Park Blight Removal, transferring funds in the amount of \$500,000 from Project Account CI2113 - American Rescue Plan Act and depositing and appropriating \$500,000 into Project Account CI2521 - Greyhound Park Blight Removal

R. QUASI-JUDICIAL PROCEEDINGS

R1 An Ordinance amending zoning restrictions to rezone 151 North Bradford Avenue from B-3, Highway and Arterial Business Zone District to R-6, Multiple-Residential and Commercial Zone District - *Introduced October 14, 2025 by Councilor Brett Boston*

- R2 An Ordinance extending the deferred filings period for the Memorial Heights Subdivision to May 31, 2026 - *Introduced October 14, 2025 by Councilor Brett Boston*
- R3 An Ordinance approving the Villa Bella Subdivision, Filing No. 2 - *Introduced October 14, 2025 by Councilor Brett Boston*

S. ORDINANCES – FINAL PRESENTATION

- S1 An Ordinance approving an agreement in the amount of One Hundred Thousand Dollars to provide Eviction Prevention Assistance between the County of Pueblo and The City of Pueblo, a Colorado Municipal Corporation, and authorizing the Mayor to execute same - *Introduced October 14, 2025 by Councilor Brett Boston*
- S2 An Ordinance establishing Project No. CI2518, the Small Business Window Repair Mini-Grant Program, and budgeting and appropriating \$50,000 in funds accrued from deposit interest related to the American Rescue Plan Act revenue into said Project No. CI2518 - *Introduced October 14, 2025 by Councilor Brett Boston*
- S3 An Ordinance approving and accepting a grant agreement and applicable conditions pertaining thereto with the Colorado Department of Transportation (CDOT) for the "A Step Towards Reducing Traffic Fatalities" grant, in the amount of \$36,000, from October 1, 2025 through September 30, 2026, establishing project number PS2508, budgeting and appropriating funds into project PS2508, budgeting and appropriating funds into project PS2508, and authorizing the Mayor to execute same - *Introduced October 14, 2025 by Councilor Brett Boston*
- S4 An Ordinance approving a 1st amendment to an intergovernmental agreement between the City of Pueblo ("City"), a Colorado Municipal Corporation, and the Federal Highway Administration ("FHWA"), from the RAISE grant program, award number 693JJ32440495, relating to the West Side Connector Project, and authorizing the mayor to execute same - *Introduced October 14, 2025 by Councilor Brett Boston*
- S5 An Ordinance electing to certify Abatement Assessment Roll No. 2025-1 to the County Treasurer and to have the County Treasurer collect in the same manner as other taxes - *Introduced October 14, 2025 by Councilor Brett Boston*
- S6 An Ordinance establishing project account ED2503 - St Charles Ind Pk Infrastructure, transferring \$8,000,000.00 from the unappropriated fund balance of the half-cent sales tax fund for economic development, and budgeting and appropriating \$8,000,000.00 into project account ED2503 - *Introduced October 14, 2025 by Councilor Brett Boston*
- S7 An Ordinance approving and accepting a Quitclaim Deed from Ruth Lorraine Guerin for property legally described as Lots 43-46, Block 15, Sunnyside Subdivision, County of Pueblo, State of Colorado - *Introduced October 14, 2025 by Councilor Brett Boston*
- S8 An Ordinance approving and authorizing the Mayor to sign a License Agreement between the City of Pueblo, a Colorado Municipal Corporation, and Trussworks Operations, LLC, a Delaware limited liability company - *Introduced October 14, 2025 by Councilor Brett Boston*
- S9 An Ordinance approving a sublease agreement between the City of Pueblo, a Colorado Municipal Corporation, and the Pueblo Depot Activity Development Authority, and authorizing the Mayor to execute same - *Introduced October 14, 2025 by Councilor Brett Boston*

T. COUNCIL MEMBER CONFLICT OF INTEREST

Councilor Joe Latino may ask to be excused from the meeting due to a conflict of interest with agenda item number U-1.

U. COMMUNICATIONS

U1 A Citizen filed an ethics complaint against Councilor Joe Latino

V. ADJOURN