



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

**MONDAY, FEBRUARY 9, 2026  
5:30 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** Councilor Joe Latino

**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 January 26, 2026, as distributed.*

J1 City Council Minutes 01/26/2026

**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**

**M. RESOLUTIONS**

M1 A Resolution approving and authorizing the Purchasing Agent to execute an agreement in an amount not to exceed \$151,110 between the City of Pueblo, a Colorado Municipal Corporation, and Brown and Caldwell, Inc., a California Corporation, for development of a Strategic Asset Management Plan

- M2 A Resolution ratifying an emergency construction contract in the amount of \$146,924.68 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
- M3 A Resolution awarding a Professional Services Agreement in the amount of \$145,150 to GSG Architecture, Inc., a Wyoming Corporation registered to do business in Colorado, for Project No. 25-059 Design for Limited Remodel of Fire Stations #3 and #5 and authorizing the Purchasing Agent to execute same
- M4 A Resolution awarding a Professional Services Agreement in the amount of \$44,600 to Galloway & Company, LLC, a Delaware Limited Liability Company registered to do business in Colorado, for Project No. 26-013 Fire Station Commissioning Service and authorizing the Purchasing Agent to execute same
- M5 A Resolution transferring funds in the amount of \$25,000.00 from Project Account CD2511, Homeowner Rehab, to Project Account CD2512, Abatement of Dangerous Buildings
- M6 A Resolution approving Contract Amendment No. 1 in the amount of \$18,705 to Cedar Ridge Landscape, Inc., for Project No. 25-077, Drone Pad and Fencing - Fire Station Nos. 4 and 8, and authorizing the Purchasing Agent to execute same
- M7 A Resolution ratifying an emergency construction contract in the amount of \$6,488.85 with Parker Excavating, Inc., for Emergency Sanitary sewer point repair at 315 E. Evans Ave., Project No. 24-033 (WWAN03) and approving the Purchasing Agent's execution of the same
- M8 A Resolution ratifying the joint Pueblo-Boone appointment of members and confirming the Mayor's appointment of members to serve on the Southern Colorado Building Commission (SCBC)
- M9 A Resolution awarding a construction contract in the amount of \$370,162.00 to H.W. Houston Construction, LLC, for Project No. 26-001, Building Remodel - 650 Dittmer, setting forth \$55,000.00 for contingencies, and authorizing the Purchasing Agent to execute same
- M10 A Resolution approving a release of a public utility easement with respect to RPB-24-03

## **N. ORDINANCES – FIRST PRESENTATION**

- N1 An Ordinance Approving and Accepting a Grant Agreement for the City of Pueblo, A Colorado Municipal Corporation, from the Pueblo Urban Renewal Authority, authorizing the Mayor to execute the same, establishing Project No. CI2610, budgeting and appropriating funds in the amount of \$91,000.00 to Project No. CI2610 for the Benedict Park Lighting Project
- N2 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.
- N3 An Ordinance approving a modification to the Supplemental Environmental Project (SEP) Agreement between the City of Pueblo, a Colorado Municipal Corporation, and the Colorado Department of Public Health and Environment for the purpose of developing a Household Hazardous Waste program, and authorizing the Mayor to execute the modification
- N4 An Ordinance approving the St. Charles Industrial Park, Filing No. 4 Subdivision

- N5 An Ordinance approving an animal services contract between the City of Pueblo, a Colorado Municipal Corporation and Pueblo County, a political subdivision of the State of Colorado and the with the Humane Society of the Pikes Peak Region, a Colorado non-profit corporation relating to the operation of the Pueblo Animal Shelter and the enforcement of local animal control ordinances and authorizing the Mayor to execute said contract
- N6 An Ordinance amending Chapter 4 of Title XIV of the Pueblo Municipal Code relating to and establishing criteria, standards, rules and regulations for the appropriation and expenditure of funds in the 1992-2026 Sales and Use Tax Capital Improvement Projects Fund

## **O. APPROVAL OF CONSENT AGENDA**

*I move to approve all Resolutions Set Forth in the Consent Agenda; Pass the Ordinances of the Consent Agenda, Setting the Public Hearings for February 23, 2026, and Order the Ordinances to be published BY TITLE.*

## **P. REGULAR AGENDA**

### **Q. RESOLUTIONS**

- Q1 A Resolution awarding a construction contract in the amount of \$7,907,540.00 with Insituform Technologies, LLC DBA C&L Water Solutions, and setting forth \$2,372,262.00 for contingencies, for Project No. 25-070A (WWAN02) Stockyard Road CIPP – 60-inch and 66-inch Pipeline CIPP Rehabilitation and authorizing the Purchasing Agent to execute the same
- Q2 A Resolution authorizing payment from the council contingencies account in the 2026 general fund budget to Boys & Girls Clubs of Pueblo County in the amount of \$1,500 to sponsor the 2026 Champions of Youth Dinner and Awards Ceremony at 5:30 PM at the Pueblo Convention Center on March 12, 2026
- Q3 A Resolution amending Sections 13 and 14 of Appendix A Legislative Procedures and Rules of Council relating to the location of City Council Work Sessions
- Q4 A Resolution from the City of Pueblo in support of Colorado House Bill 26-1071, concerning allowing a local government to locate an automated vehicle identification system on an interstate highway
- Q5 A Resolution from the City of Pueblo in opposition to Colorado House Bill 26-1037, declaring the bill harmful to public safety, municipal governance, and home rule authority and calling upon the Colorado general assembly to vote no thereon
- Q6 A Resolution from the City of Pueblo in opposition to Colorado Senate Bill 26-071, known as the “Surveillance Accountability and Freedom Ensured (Safe) Act,” and calling upon the Colorado General Assembly to vote no thereon
- Q7 A Resolution from the City of Pueblo in opposition to Colorado Senate Bill 26-070, commonly known as the “Peeps Act,” declaring the bill harmful to public safety, municipal governance, and home rule authority and urging the Colorado General Assembly to vote no thereon

## **R. ADJOURN**