

City of Fort Lupton
City Council Agenda
Regular Meeting
7:00 p.m.
130 South McKinley Avenue
March 28, 2016

Pledge Of Allegiance

Call To Order - Roll Call

Persons To Address Council

This portion of the Agenda is provided to allow members of the audience to present comments to the City Council. The City Council may not respond to your comments this evening, rather they may take your comments and suggestions under advisement or your question may be directed to the appropriate staff member for follow-up. Please limit the time of your comments to five (5) minutes - Mayor Holton

Approval Of Agenda

Review Of Accounts Payables

a. **03282016 Accounts Payables**

Documents: [03282016 Accounts Payables.pdf](#)

Consent Agenda

Consent Agenda items are considered to be routine and will be enacted by one motion and vote. There will be no separate discussion of Consent Agenda items unless a Councilmember so requests, in which case the item may be removed from the Consent Agenda and considered at the end of the Consent Agenda.

a. **03072016 City Council Meeting Minutes**

Documents: [03072016 City Council Meeting Minutes.pdf](#)

b. **AM 2016-036, Appointment Of Chief Poncelow To The Weld County 911 Advisory Committee**

Documents: [AM 2016-036, Appoint Chief Poncelow To The WC 911 Advisory Committee.pdf](#)

- c. **AM 2016-037, Approval For Signature Of A Transportation Safety Mini Grant From Colorado Department Of Transportation**

Documents: [AM 2016-037, Approval Of A Transportation Safety Mini Grant.pdf](#)

- d. **AM 2016-040, Approving Resolution Authorizing The Submission Of A Department Of Local Affairs Grant Application For The Hwy85/52 Bridge Beautification**

Documents: [AM 2016-040, Approve Resolution For The Submission Of The DOLA Grant - Hwy 85-52 Bridge Beautification.pdf](#)

- e. **AM 2016-041, Approving A Resolution Authorizing The Submission Of A Department Of Local Affairs Grant Application For Sidewalk Repair/Replacement**

Documents: [AM 2016-041, Approve A Resolution For The Submission Of A DOLA Grant - Sidewalk Replacement.pdf](#)

- f. **AM 2016-044, Approve Resolution Authorizing The Submission Of A Department Of Local Affairs Grant Application For The Full Depth Rehabilitation Of South Denver Avenue**

Documents: [AM 2016-044, Approve Resolution Applying For A DOLA Grant.pdf](#)

- g. **AM 2016-047, Approve A Resolution Ratifying The Appointment Of Lucas Marone By The Mayor To The Planning Commission For A Three Year Term**

Documents: [AM 2016-047, Approve A Resolution Appointing A PC Committee - Lucas Marone.pdf](#)

- h. **AM 2016-053, Approve A Resolution Ratifying The Mayor's Appointment To Various Committees**

Documents: [AM 2016-053, Approve Resolution Appointing Committee Members.pdf](#)

Public Hearing

- a. **AM 2016-046, Adopting An Ordinance For The Fulton Village Annexation And Initial Zoning To PUD Planned Unit Development**

Documents: [AM 2016-046, Fulton Village Annexation.pdf](#)

- b. **AM 2016-045, Approve A Resolution For The Fulton Village Subdivision Sketch PUD Plan**

Documents: [AM 2016-045, Fulton Village Sketch Plan.pdf](#)

c. **AM 2016-054, Approve Water And Sewer Rate Increases**

Documents: [AM 2016-054, Approve Water And Sewer Rate Increasee.pdf](#)

Action Memorandum

a. **AM 2016-034, Approval Of 2016 Windy Gap Assessment For An Amount Not To Exceed \$114,386.88**

b. **AM 2016-039, Award Engineering Design Contract For Hwy 85/52 Beautification To J&T Consulting For An Amount Not To Exceed \$30,730**

Documents: [AM 2016-039, Award Engineering Design Contract For Hwy 85-52 Beautification - 30,730.Pdf](#)

c. **AM 2016-042, Award Contract To Utility Services Company, Inc. For \$100,000 From Utility Fund, Water Lines, Capital Project**

Documents: [AM 2016-042, Award Contract To Utility Services For 100,000.Pdf](#)

d. **AM 2016-043, Redesignate Street Sales Tax Fund Budget Item 57500 Engineering 5th And Hoover To Engineering Denver Ave South**

Documents: [AM 2016-043, Redesignate Street Sales Tax Fund Budget.pdf](#)

e. **AM 2016-048, Authorize Payment To The Northern Colorado Water Conservancy District For Pipeline Operations For An Amount Not To Exceed \$78,240**

Documents: [AM 2016-048, Authorize Payment To NCWCD For Pipeline Operations - 78,240.Pdf](#)

f. **AM 2016-049, Coyote Creek Pavilion Upgrade**

Documents: [AM 2016-049, Coyote Creek Pavilion Upgrade.pdf](#)

g. **AM 2016-050, North Lift Station PLC Replacement**

Documents: [AM 2016-050, North Lift Station PLC Replacement.pdf](#)

h. **AM 2016-051, Addition Of A UV Organics Probe And A PH Probe For The Headworks At The Wastewater Treatment Plant To Monitor Influent Constituents**

Documents: [AM 2016-051, Probe For Headworks At The Wastewater Treatment Plant.pdf](#)

- i. **AM 2016-052, Authorize The Purchase Of RY-1000 From Chemquest, Inc. For The City's Water System For An Amount Not To Exceed \$72,037.50**

Documents: [AM 2016-052, Authorize The Puchase Of RY-1000 From Chemquest - 72,037.50.Pdf](#)

Staff Reports

Mayor/Council Reports

Future City Events

- a. **03282016 Upcoming Events**

Documents: [03282016 Up Coming Events.pdf](#)

Adjourn