

City of Fort Lupton
City Council Agenda
Regular Meeting
Tuesday, March 17, 2020
7:00 p.m.
130 South McKinley Avenue

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 three (3) minutes - Mayor Stieber

Approval Of Agenda

Review Of Accounts Payables

a. **03172020 Accounts Payable**

Documents:

[03172020 Accounts Payable.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/moved from the Consent Agenda.

a. **03032020 City Council Meeting Minutes**

Documents:

[03032020 City Council Meeting Minutes .Pdf](#)

b. **Second Reading Ordinance 2020-1078 An Ordinance Accepting
The Ten Eyck And Campbell Public Right Of Way For County Road**

24 Dedication

Documents:

[Second Reading Ordinance 2020-1078 An Ordinance Accepting The Ten Eyck And Campbell Public Right Of Way For County Road 24 Dedication.pdf](#)

- c. **Second Reading Ordinance 2020-1079 An Ordinance Amending Chapter 10 Article XII Miscellaneous Offense Section 10-264 Fireworks Prohibited**

Documents:

[Second Reading Ordinance 2020-1079 An Ordinance Amending Chapter 10 Article XII Miscellaneous Offense Section 10-264 Fireworks Prohibited.pdf](#)

- d. **AM 2020-062 Approve Estimated 2020 Windy Gap Assessment For An Amount Not To Exceed \$207,073.48 To Be Paid Out Of The Utility Fund**

Documents:

[AM 2020-062 Approve Estimated 2020 Windy Gap Assessment.pdf](#)

- e. **AM 2020-063 Approve 2020 Fulton Irrigation Ditch Company Assessment From The Utility Enterprise Fund For An Amount Not To Exceed \$12,090.40**

Documents:

[AM 2020-063 Approve 2020 Fulton Irrigation Ditch Company Assessment.pdf](#)

- f. **AM 2020-069 Approving A Resolution Ratifying The Mayor's Appointment Of The Attached List Of Candidates (Exhibit 'A') To The Corresponding Advisory Committees For A Term Beginning March 17, 2020 And Ending December 31, 2021**

Documents:

[AM 2020-069 Approving A Resolution Ratifying The Mayors Appointment To Corresponding Advisory Committees.pdf](#)

Action Memorandum

- a. **AM 2020-061 Approve A Resolution Accepting An Annexation Petition For The Morrison Annexation Submitted By Andrew Morrison And Kamber Morrison And To Set A Public Hearing Date**

For May 5, 2020

Documents:

[AM 2020-061 Approve A Resolution Accepting The Annexation Petition For Morrison Annexation And Setting A Public Hearing.pdf](#)

- b. **AM 2020-064 Approve A Resolution Adopting A New Purchasing Policy Effective March 17, 2020 And Declaring All Previous Policies Would Not Be In Effect**

Documents:

[AM 2020-064 Approve A Resolution Adopting A New Purchasing Policy.pdf](#)

- c. **AM 2020-065 Approving An Intergovernmental Agreement To Participate In Weld County's Designation Of An Urban County Municipality That May Be Able To Seek Funds Through The Allocation Of Community Development Block Grants (CDBG) From The US Department Of Housing And Urban Development**

Documents:

[AM 2020-065 Approving An Intergovernmental Agreement For Conduct Of Community Development Block Grant Program.pdf](#)

- d. **AM 2020-066 Approving Payment To Axon Enterprise, Inc. For Annual Payment For Body And In-Car Camera System Purchase, Maintenance And Data Storage For 2020**

Documents:

[AM 2020-066 Approving Payment To Axon Enterprise For Body And In Car Camera System And Maintenance And Data Storage.pdf](#)

- e. **AM 2020-067 Approve A Resolution Accepting A Final PUD Plat, Known As The North Land PUD Third Filing**

Documents:

[AM 2020-067 Approving A Resolution Accepting A Final PUD Plat Known As The North Land PUD Third Filing.pdf](#)

- f. **AM 2020-068 Award Contract To Colorado Paving Inc. For \$370,00 For The 2019 Street Project From Public Works-Street Sales Tax Fund And Storm Drainage Fund**

Documents:

[AM 2020-068 Award Contract To Colorado Paving Inc. For The 2019 Street Project.pdf](#)

Staff Reports

Mayor/Council Reports

Future City Events

a. 03172020 Upcoming Events

Documents:

[03172020 Upcoming Events.pdf](#)

Adjourn