CITY OF FORT LUPTON
CITY COUNCIL/ENTERPRISE BOARDS
REGULAR MEETING AGENDA
Tuesday, January 17, 2023
6:00 PM
130 South McKinley Avenue

Zo Hubbard, Mayor
Valerie Blackston, Ward 1
Chris Ceretto, Ward 2
Carlos Barron, Ward 3
David Crespin, Ward 1
Claud Hanes, Ward 2
Bruce Fitzgerald, Ward 3

Call to Order

Pledge of Allegiance

Roll Call

Proclamation

a. Purifoy Drive Proclamation

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 Hubbard

Approval of Agenda

Review of Accounts Payables

a. January 17, 2023 Accounts Payable

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. January 3, 2023 City Council Meeting Minutes

b. AM 2023-019 Approve the Proposed Resolution Ratifying the Appointment of Kevin Ross as a Member of the Fort Lupton Urban Renewal Authority to Serve as the Weld County Representative for a Term Expiring January 19, 2026

c. AM 2023-020 Approve a Resolution Reappointing Kathy Kvasnicka to the Planning Commission for a Three-Year Term to Expire January 18, 2026

Action Memorandum

a. AM 2023-017 Approve the 2023 Contract to AXON Enterprises Which Provides Taser Equipment, Body Worn and Mobile Camera Equipment and Licensing, Evidence.Com Storage and Licensing, Redaction Software and Equipment Warranties. The Annual Amount is $48,782.65, Allocated from the General Fund, Police Department's Contractual Services Account

b. AM 2023-018 Approve Replacement of the Recreation Center Roof Top Unit-2 Which has Failed and Cannot be Repaired. Total Unit Replacement Cost is $33,805.00, Allocated from the Recreation Center Capital Expenditures Account

c. AM 2023-021 Approve a New 39-Month Lease with Toshiba for the Replacement of Five Upgraded Printers for an Amount Not to Exceed $1,266.14 a Month, With the Option to Add Another Printer for an Amount Not to Exceed $1476.00 a Month

Staff Reports

Mayor/Council Reports

Future City Events

a. January 17, 2023 Upcoming Events

Adjourn

Proclamation

Purifoy Drive

September 3, 2023 – September 9, 2023

WHEREAS, the Purifoy family established on January 4th 1960 a Chevrolet dealership in Fort Lupton that was an anchor business and served the city well for 62 years; and

WHEREAS, throughout those years Purifoy Chevrolet brought employment to many of Fort Lupton's citizens, thereby aiding our economy and helping their employees provide for their families; and

WHEREAS, the emphasis on Corvettes caught the attention of people around the United States and brought customers from all across America to our city; and

WHEREAS, Purifoy Chevrolet stood firmly committed to promoting the needs of school organizations by contributing to fund raisers; and

WHEREAS, Rollie Purifoy worked to improve the cleanliness of our streets by driving down the street and collecting debris; and

WHEREAS, Rollie Purifoy developed a residential neighborhood known as the Appel Farms Subdivision, consisting of single-family homes of beautiful styles, varying sizes and greater lot sizes.

NOW THEREFORE BE IT RESOLVED on behalf of the City of Lupton, I, Zo Hubbard, Mayor of the City of Fort Lupton, deem it an honor to present this proclamation to Purifoy Chevrolet in recognition and appreciation of its investment in and commitment to our community and do hereby proclaim that during the week of September 3, 2023 – September 9, 2023, Denver Avenue be known as:

PURIFOY DRIVE

PROCLAIMED this 17th day of January 2023. Given under my hand and seal of the City of Fort Lupton
This 17th day of January 2023

____
Zo Hubbard, Mayor

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount / Payable Amount	Number
Bank Code: Golf Course-Golf Course							
003190	BERMUDA SANDS APPAREL		01/10/2023	Regular	0.00	196.98	85627
110855	Invoice	12/23/2022	GOLF-MERCHANDISE-PRO SHOP		0.00	196.98	
000239	CITY OF FORT LUPTON		01/10/2023	Regular	0.00	58,305.59	85628
FIN2022246	Invoice	12/01/2022	GOLF-PINNACOL WORK COMP INV 20991134..		0.00	1,492.27	
FIN2022251	Invoice	12/01/2022	GOLF-EAP FOR SEP22		0.00	3.45	
FIN2022287	Invoice	12/01/2022	GOLF-REIMBURSE VERIZON INV 9916802205		0.00	205.88	
FIN2022309	Invoice	12/01/2022	GOLF-PAYROLL EXPENSE 10/1-10/14/22 PAID..		0.00	33,524.31	
FIN2022313	Invoice	12/01/2022	GOLF-REIMBURSE COMCAST INV 157242710		0.00	165.97	
FIN2022361	Invoice	12/13/2022	GOLF-REIMBURSE VERIZON INV 9921556425		0.00	205.72	
FIN2022374	Invoice	12/29/2022	GOLF-REIMBURSE COMCAST INV 161654367		0.00	165.97	
FIN2022377	Invoice	12/30/2022	GOLF-PAYROLL EXPENSE 12/10-12/23/22 PA...		0.00	22,542.02	
000241	CITY OF FT LUPTON-UTIL INVOICE		01/10/2023	Regular	0.00	335.73	85629
110249001 DEC22	Invoice	12/30/2022	GOLF-11/22-12/28 WATER USAGE-CLUBHO...		0.00	199.72	
110252101 DEC22	Invoice	12/30/2022	GOLF-11/22-12/28 WATER USAGE-RESTRO...		0.00	91.25	
770214501 DEC22	Invoice	12/30/2022	GOLF-11/22-12/28 WATER USAGE-MAINT S...		0.00	44.76	
000974	ALARM DETECTION SYSTEMS, INC.		01/17/2023	Regular	0.00	159.14	85630
870192-1073	Invoice	02/01/2023	GOLF-SECURTIY MONITORING-PRO SHOP		0.00	159.14	
000206	CENTURYLINK		01/17/2023	Regular	0.00	57.67	85631
333164407 DEC22	Invoice	12/19/2022	GOLF-PHONE SERVICE-MAINT		0.00	57.67	
000239	CITY OF FORT LUPTON		01/17/2023	Regular	0.00	209.94	85632
FIN2022359	Invoice	12/12/2022	GOLF-EAP DEC22, CREDIT, OUTSTANDING IN...		0.00	4.46	
FIN2023385	Invoice	12/31/2022	GOLF-REIMBURSE VERIZON 9923940398 11/...		0.00	205.48	
000307	COMCAST CABLE COMM, LLC		01/17/2023	Regular	0.00	34.27	85633
0025494 JAN23	Invoice	01/01/2023	GOLF-CABLE-PRO SHOP		0.00	34.27	
000461	FERRELLGAS LP		01/17/2023	Regular	0.00	1,828.22	85634
1121330652	Invoice	12/05/2022	GOLF-FUEL-MAINT		0.00	844.58	
1121626953	Invoice	12/22/2022	GOLF-FUEL-MAINT		0.00	983.64	
000512	FUZION FIELD SERVICES LLC		01/17/2023	Regular	0.00	266.20	85635
271041	Invoice	12/29/2022	GOLF-PORTABLE RESTROOM-MAINT		0.00	266.20	
000735	LL JOHNSON DISTRIBUTING		01/17/2023	Regular	0.00	2,913.70	85636
1892077-00	Invoice	12/16/2022	GOLF-PARTS-MAINT		0.00	2,913.70	
000865	OFFICE DEPOT		01/17/2023	Regular	0.00	127.38	85637
282962457001	Invoice	12/13/2022	GOLF-OFFICE SUPPLIES-PRO SHOP		0.00	127.38	
000999	SHAMROCK FOODS COMPANY		01/17/2023	Regular	0.00	2,293.42	85638
25037571	Invoice	12/01/2022	GOLF-FOOD/PACKAGING-PRO SHOP		0.00	743.67	
25465897	Invoice	12/01/2022	GOLF-FOOD/PACKAGING-PRO SHOP		0.00	1,074.09	
25892823	Invoice	12/01/2022	GOLF-FOOD/PACKAGING-PRO SHOP		0.00	143.39	
26267924	Invoice	12/01/2022	GOLF-FOOD/PACKAGING-PRO SHOP		0.00	37.10	
26328021	Invoice	12/01/2022	GOLF-FOOD/PACKAGING-PRO SHOP		0.00	295.17	
001895	TERMINIX		01/17/2023	Regular	0.00	152.00	85639
428491031	Invoice	12/29/2022	GOLF-PEST CONTROL-PRO SHOP		0.00	152.00	
001137	UNITED POWER		01/17/2023	Regular	0.00	1,281.55	85640
1194602 JAN23	Invoice	12/31/2022	United Power		0.00	430.80	
1195001 JAN23	Invoice	12/31/2022	United Power		0.00	455.92	

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
1195701 JAN23	Invoice	12/31/2022	United Power		0.00	346.49	
19595600 JAN23	Invoice	12/31/2022	United Power		0.00	25.49	
6601202 JAN23	Invoice	12/31/2022	United Power		0.00	22.85	

Bank Code Golf Course Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	33	14	0.00	68,161.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	33	**14**	**0.00**	**68,161.79**

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount (Payable)	Discount Amount	Payment Amount	Payable Amount	Number
Bank Code: Pooled Cash-Pooled Cash									
001301	AAA AUTO PARTS INC		01/10/2023	Regular		0.00	26.19		72860
159393	Invoice	12/16/2022	GF-FUEL FILTER-STREETS		0.00			26.19	
000048	AIRGAS USA LLC		01/10/2023	Regular		0.00	161.99		72861
9133167585	Invoice	12/19/2022	GF-WELDING FUEL-PW SHOP		0.00			161.99	
001293	AMAZON.COM		01/10/2023	Regular		0.00	2,248.58		72862
1HPM-69MM-9PTP	Invoice	12/30/2022	GF-BANKER BOXES-FINANCE		0.00			155.72	
1M6C-LQMX-9L9M	Invoice	12/31/2022	GF-EVENT SUPPLIES-EVENTS		0.00			1,877.39	
1N6P-7V1F-9NRG	Invoice	12/15/2022	GF-EQUIPMENT/SUPPLIES-IT		0.00			263.47	
1X19-JCTG-7RGW	Credit Memo	12/31/2022	GF-EVENT SUPPLIES-EVENTS		0.00			-48.00	
001820	BADGER METER		01/10/2023	Regular		0.00	1,138.30		72863
80116136	Invoice	12/29/2022	UF-BEACON HOSTING/LTE SERVICE-ADMIN		0.00			1,138.30	
002161	BOX INC		01/10/2023	Regular		0.00	469.48		72864
INV10616459	Invoice	01/02/2023	Box - Prorated 10 more licenses		0.00			469.48	
000182	CEM SALES & SERVICE INC		01/10/2023	Regular		0.00	897.50		72865
158904	Invoice	12/05/2022	REC-POOL/SPA CHEMICALS		0.00			897.50	
000211	CH2M		01/10/2023	Regular		0.00	35,496.25		72866
D3410906-04	Invoice	12/30/2022	UF- Expansion Project Design -WTP		0.00			35,496.25	
000232	CIRSA		01/10/2023	Regular		0.00	3,099.24		72867
230340	Invoice	01/01/2023	GF-EXCESS CRIME PREMIUM 2023-MISC		0.00			3,099.24	
000241	CITY OF FT LUPTON-UTIL INVOICE		01/10/2023	Regular		0.00	4,567.47		72868
110035001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
110221001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
110222001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
110251001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			54.65	
330025001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
330031001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
330045001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			156.01	
330166001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			99.18	
330920000 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
550055501 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			158.40	
550057001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			521.07	
550057601 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			2,487.63	
550057701 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
660092001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
770109501 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
770116501 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
770229001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
770229501 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
770229601 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
770231101 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
990004001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
990004101 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			91.25	
990005001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			262.08	
990006001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
990007001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
990008001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			34.65	
990132001 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			38.45	
999910000 DEC22	Invoice	12/30/2022	Water/Sewer Bill-City		0.00			75.05	
	Void		01/10/2023	Regular		0.00	0.00		72869
000242	CIVICPLUS		01/10/2023	Regular		0.00	7,349.25		72870
244077	Invoice	12/01/2022	GF-MUNICODE SUPPORT FEE-CITY CLERK		0.00			275.00	
244837	Invoice	01/06/2023	GF-CvicReady Mass Notification & Weather A..		0.00			7,074.25	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount	Number
000268	COLORADO ANALYTICAL LAB		01/10/2023	Regular	0.00	48.00	72871
221219065	Invoice	12/20/2022	UF-WATER TESTING-W LINES		0.00	48.00	
002647	COLORADO RANGERS LAW ENFORCEMENT SHARI		01/10/2023	Regular	0.00	4,500.00	72872
23-H80621	Invoice	01/01/2023	GF-2023 IGA DISCOUNT ACCESS FEE-PD		0.00	4,500.00	
000260	COLORADO RURAL WATER ASSOC		01/10/2023	Regular	0.00	450.00	72873
22370	Invoice	01/01/2023	UF-2023 SYSTEM MEMBERSHIP-WATER		0.00	450.00	
000307	COMCAST CABLE COMM, LLC		01/10/2023	Regular	0.00	360.45	72874
0116038 JAN23	Invoice	01/01/2023	REC-JAN23 PHONE SERVICES		0.00	174.61	
0147405 JAN23	Invoice	01/01/2023	CPR-JAN23 PHONE/INTERNET-MUSEUM		0.00	185.84	
002899	DIG DEEP RESEARCH, LLC		01/10/2023	Regular	0.00	5,000.00	72875
1908	Invoice	12/31/2022	GF-GRANT ASSISTANCE-GOCO WELD TRUST...		0.00	5,000.00	
003185	DISCOUNTCELL, INC		01/10/2023	Regular	0.00	1,169.00	72876
OE-26472	Invoice	12/30/2022	Modem-North Lift Station		0.00	1,169.00	
003004	DP GUARDIAN INC		01/10/2023	Regular	0.00	30,250.00	72877
25015	Invoice	12/29/2022	GF- ELECTRICAL IT CENTER-IT		0.00	30,250.00	
000431	EMPLOYERS COUNCIL SERVICES, INC		01/10/2023	Regular	0.00	1,805.00	72878
0000445470	Invoice	12/24/2022	GF-HR GENERALIST-SERVICES		0.00	1,805.00	
002568	FORT LUPTON CAR WASH		01/10/2023	Regular	0.00	119.00	72879
518	Invoice	12/12/2022	GF-CAR WASHES-PD		0.00	119.00	
000491	FORT LUPTON VETERINARY		01/10/2023	Regular	0.00	2,560.00	72880
122722	Invoice	12/27/2022	GF-ANIMAL BOARDING-CODE		0.00	2,560.00	
000513	G & G EQUIPMENT		01/10/2023	Regular	0.00	207.37	72881
132014	Invoice	12/15/2022	GF-PARTS/SUPPLIES-PARKS		0.00	207.37	
001786	JOHNSON CONTROLS SECURITY SOLUTIONS		01/10/2023	Regular	0.00	196.93	72882
38243105	Invoice	01/01/2023	CPR-SECURITY MONITORING- MUSEUM		0.00	196.93	
003101	LANGUAGELINE SOLUTIONS		01/10/2023	Regular	0.00	106.60	72883
10708814	Invoice	12/31/2022	GF-INTERPRETATION SERVICE-PD		0.00	106.60	
001689	LEADSONLINE		01/10/2023	Regular	0.00	2,714.00	72884
401862	Invoice	01/01/2023	GF-INVESTIGATION SYSTEM RENEWAL-PD		0.00	2,714.00	
000841	NEWMAN TRAFFIC SIGNS		01/10/2023	Regular	0.00	4,035.05	72885
SALES006614	Invoice	12/30/2022	GF-STREETS SIGNS/REPAIR-STREETS		0.00	4,035.05	
001933	NORTH FRONT RANGE WATER QUALITY PLANNIN(		01/10/2023	Regular	0.00	3,150.00	72886
202327	Invoice	01/07/2023	UF-2023 MEMBERSHIP DUES		0.00	3,150.00	
000865	OFFICE DEPOT		01/10/2023	Regular	0.00	108.61	72887
282455089001	Invoice	12/14/2022	GF-OFFICE SUPPLIES-ADMIN		0.00	108.61	
000862	O'REILLY AUTO PARTS		01/10/2023	Regular	0.00	1,568.47	72888
4489-364756	Invoice	12/01/2022	UF-PRESSURE SENSOR-W LINES		0.00	22.07	
4489-364938	Credit Memo	12/01/2022	GF-AIR FILTER-STREETS		0.00	-30.55	
4489-386100	Credit Memo	12/01/2022	GF-GLUE-ENG		0.00	-5.49	
4489-397282	Invoice	12/01/2022	GF-BATTERY-STREETS		0.00	129.16	
4489-418741	Invoice	12/01/2022	GF-DEF DRUM-STREETS		0.00	377.99	
4489-424346	Invoice	12/06/2022	GF-FILTERS/OIL-STREETS		0.00	226.48	
4489-424348	Invoice	12/06/2022	UF-OIL,AIR,FUEL FILTERS/OIL-S LINES		0.00	387.25	
4489-424350	Invoice	12/06/2022	UF-VACUUM PUMP-S LINES		0.00	59.99	
4489-425649	Invoice	12/12/2022	UF-WIPER BLADES-S LINES		0.00	25.58	
4489-425816	Invoice	12/13/2022	GF-GLOVES-PW SHOP		0.00	28.49	
4489-426192	Invoice	12/15/2022	GF-OIL/AIR FILTER,FUEL/WTR SEP-STREETS		0.00	191.70	
4489-426195	Invoice	12/15/2022	GF-FUEL/WATER SEP-STREETS		0.00	65.14	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount / Payable Amount	Number
4489-426305	Invoice	12/15/2022	GF-FLOOR DRY-PW SHOP		0.00	35.97	
4489-426476	Invoice	12/16/2022	GF-WASHER/BOLT-STREETS		0.00	8.98	
4489-427535	Invoice	12/21/2022	GF-LED MINI BULBS-STREETS		0.00	45.71	
001943	PINNACOL ASSURANCE		01/10/2023	Regular	0.00	19,043.51	72889
21118933	Credit Memo	12/14/2022	GF-AUDITING CREDIT-MISC		0.00	-6,123.49	
21128593	Invoice	01/01/2023	GF-WORK COMP INS PMT 1 OF 9		0.00	25,167.00	
000931	R & L TIRES		01/10/2023	Regular	0.00	15.00	72890
45289	Invoice	12/01/2022	UF-TIRE REPAIR-W LINES		0.00	15.00	
000932	R & M SERVICES		01/10/2023	Regular	0.00	517.12	72891
10707	Invoice	12/21/2022	GF-VEHICLE MAINTENANCE-PD		0.00	429.51	
10709	Invoice	12/29/2022	GF-VEHICLE MAINTENANCE-PD		0.00	87.61	
000939	RECREATION SUPPLY COMPANY		01/10/2023	Regular	0.00	348.20	72892
485432	Invoice	12/20/2022	REC-TEST KIT REAGENTS		0.00	348.20	
001040	STERICYCLE		01/10/2023	Regular	0.00	30.00	72893
8003097908	Invoice	12/31/2022	GF-DEC22 SHREDDING SERVICES-CITY CLERK		0.00	30.00	
001101	TODD HODGES DESIGN, LLC		01/10/2023	Regular	0.00	5,002.50	72894
3489	Invoice	12/31/2022	GF-PLANNING SRVCS 12/19-1/1/23-PLANNI...		0.00	5,002.50	
001149	UTILITY NOTIFICATION CENTER		01/10/2023	Regular	0.00	280.80	72895
222120569	Invoice	12/31/2022	SSTX-DEC22 RTL TRANSMISSIONS-STREETS		0.00	280.80	
001156	VERIZON WIRELESS SVCS LLC		01/10/2023	Regular	0.00	4,552.33	72896
9923940398	Invoice	12/26/2022	Verizon Bill		0.00	4,552.33	
001174	WAGNER EQUIPMENT CO.		01/10/2023	Regular	0.00	338.85	72897
P00C2532095	Invoice	12/02/2022	GF-PUMP ASSY'S-STREETS		0.00	255.51	
P00C2532096	Invoice	12/02/2022	GF-FILTERS-STREETS		0.00	83.34	
001963	WASTE CONNECTIONS OF COLO, INC		01/10/2023	Regular	0.00	842.82	72898
6731531V311	Invoice	12/31/2022	Waste Connections		0.00	132.31	
6731532V311	Invoice	12/31/2022	Waste Connections		0.00	191.88	
6731533V311	Invoice	12/31/2022	Waste Connections		0.00	342.31	
6731534V311	Invoice	12/31/2022	Waste Connections		0.00	64.14	
6731535V311	Invoice	12/31/2022	Waste Connections		0.00	112.18	
003189	WESTERN GRADING		01/10/2023	Regular	0.00	1,500.00	72899
123022	Invoice	12/30/2022	UF-HYDRANT METER DEP REFUND-UB		0.00	1,500.00	
002115	WILLIAMS EQUIPMENT LLC		01/10/2023	Regular	0.00	1,465.31	72900
22119	Invoice	01/04/2023	UF-T.V. VAN REPAIR-S LINES		0.00	1,465.31	
001224	XCEL ENERGY-GAS		01/10/2023	Regular	0.00	4,562.62	72901
810139874	Invoice	12/30/2022	Xcel Gas Bill		0.00	4,562.62	
000023	ACE EQUIPMENT & SUPPLY		01/17/2023	Regular	0.00	6,367.00	72957
207511	Invoice	12/28/2022	Snow Blades		0.00	6,367.00	
000108	AUSMUS LAW FIRM PC		01/17/2023	Regular	0.00	1,800.00	72958
7949	Invoice	12/30/2022	GF-PROSECUTION SERVICE-COURT		0.00	1,800.00	
001820	BADGER METER		01/17/2023	Regular	0.00	34,125.00	72959
1550447	Invoice	01/11/2023	UF-Bedger Meters & End Points-Waterlines		0.00	34,125.00	
001646	BANK OF COLORADO		01/17/2023	Regular	0.00	92.05	72960
0227 JAN23	Invoice	12/31/2022	UF-DEC22 CNG FUEL CHARGES-W LINES		0.00	92.05	
000239	CITY OF FORT LUPTON		01/17/2023	Regular	0.00	441.00	72961
01/09/23	Invoice	01/09/2023	GF-REIMBURSE VICTIMS COMP FUND 13417...		0.00	266.00	
010923	Invoice	01/09/2023	GF-REIMBURSE VICTIMS COMP FUND E0024...		0.00	175.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount (Vendor)	Payment Amount	Number	Discount Amount (Payable)	Payable Amount
000241	CITY OF FT LUPTON-UTIL INVOICE		01/17/2023	Regular	0.00	4,878.47	72962		
550321000 DEC22	Invoice	12/30/2022	GF-NOV & DEC22 WATER USAGE-NORTHUP ...					0.00	4,878.47
002841	COLORADO JUMPS INC.		01/17/2023	Regular	0.00	3,827.50	72963		
INDEPENDENCE D...	Invoice	01/05/2023	GF-RIDES DEPOSIT 2023-EVENTS					0.00	3,827.50
000307	COMCAST CABLE COMM, LLC		01/17/2023	Regular	0.00	404.94	72964		
0117309 JAN23	Invoice	12/14/2022	REC-CABLE/MUSIC					0.00	254.25
0124495 JAN23	Invoice	01/01/2023	CPR-JAN23 CABLE SERIVCE-COM CTR					0.00	150.69
002696	GRAVES CONSULTING, LLC		01/17/2023	Regular	0.00	1,400.00	72965		
1088	Invoice	12/31/2022	GF-PAY EQUITY ANALYSIS-HR					0.00	1,400.00
000691	KONE INC		01/17/2023	Regular	0.00	140.80	72966		
962413319	Invoice	12/31/2022	REC-ELEVATOR MAINTENANCE					0.00	140.80
000745	LOUIS A GRESH		01/17/2023	Regular	0.00	1,500.00	72967		
DEC22	Invoice	12/20/2022	GF-TRIAL/ARRAIGNMENT DOCKETS-COURT					0.00	1,500.00
002195	MINUTEMAN PRESS		01/17/2023	Regular	0.00	137.16	72968		
37755	Invoice	12/28/2022	GF-ENVELOPES-ADMIN					0.00	137.16
000835	NEOGOV		01/17/2023	Regular	0.00	577.00	72969		
INV-30211	Invoice	01/07/2023	GF-CANDIDATE TEXT MESSAGING-HR					0.00	577.00
000869	OPERATIONS MANAGEMENT INT		01/17/2023	Regular	0.00	128,063.10	72970		
351230-24-02	Invoice	02/01/2023	OMI Monthly Allocations					0.00	128,063.10
000862	O'REILLY AUTO PARTS		01/17/2023	Regular	0.00	9.98	72971		
4489-429691	Invoice	01/03/2023	GF-SUPPLIES-PARKS					0.00	9.98
002711	Oxygen Forensics Inc		01/17/2023	Regular	0.00	2,899.00	72972		
93158-1	Invoice	02/01/2023	GF-2023 RENEWAL-PD					0.00	2,899.00
003044	PEAK FORM, LLC		01/17/2023	Regular	0.00	600.00	72973		
913K25213	Invoice	12/31/2022	GF-EMPLOYMENT SCREENS-HR					0.00	600.00
001643	PROCODE INC		01/17/2023	Regular	0.00	29,127.66	72974		
0095024-IN	Invoice	12/31/2022	GF-DEC22 INSPECTION FEES-BLDG INSP					0.00	29,127.66
002981	RED WING BUSINESS ADVANTAGE ACCOUNT		01/17/2023	Regular	0.00	150.00	72975		
563-1-48111	Invoice	12/01/2022	GF-G. ARELLANO UNIFORMS-PARKS					0.00	150.00
003150	REDI SERVICES, LLC		01/17/2023	Regular	0.00	1,175.00	72976		
0000017813	Invoice	12/31/2022	GF-PORTABLE RESTROOM SERVICE-PARKS					0.00	360.00
0000017814	Invoice	12/31/2022	GF-PORTABLE RESTROOM SERVICE-PARKS					0.00	180.00
0000017815	Invoice	12/31/2022	CEM-PORTABLE RESTROOM SERVICE					0.00	180.00
0000017816	Invoice	12/31/2022	CPR-PORTABLE RESTROOM SERVICE-COM C...					0.00	95.00
0000017817	Invoice	12/31/2022	GF-PORTABLE RESTROOM SERVICE-PARKS					0.00	180.00
0000017818	Invoice	12/31/2022	GF-PORTABLE RESTROOM SERVICE-PARKS					0.00	180.00
000997	SESAC, INC.		01/17/2023	Regular	0.00	553.00	72977		
2023	Invoice	01/01/2023	REC-ANNUAL MUSIC LICENSE RENEWAL					0.00	553.00
002659	TAIT & ASSOCIATES, INC.		01/17/2023	Regular	0.00	4,104.00	72978		
154689	Invoice	12/18/2022	SST-AM2021-204 Engineer Harrison 1st-9th-...					0.00	4,104.00
001104	TOSHIBA BUSINESS SOLUTIONS		01/17/2023	Regular	0.00	7,173.64	72979		
2135659	Invoice	12/01/2022	Xmedius Cloud - 27,000 credits Fax					0.00	7,173.64
001120	TRUDILIGENCE LLC		01/17/2023	Regular	0.00	280.84	72980		
50067	Invoice	12/31/2022	GF-BACKGROUND CHECKS-HR					0.00	280.84
001126	TYLER TECHNOLOGIES		01/17/2023	Regular	0.00	300.60	72981		
025-407394	Invoice	12/31/2022	GF-INSITE FEES-COURT					0.00	235.00

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payable Amount	Discount Amount	Payment Amount	Number
025-407858	Invoice	12/31/2022	GF-COURT TEXT NOTIFICATIONS-COURT		0.00	65.60			
001137	UNITED POWER		01/17/2023	Regular			0.00	34,485.06	72982
10553102 JAN23	Invoice	12/31/2022	United Power		0.00	22.32			
1195501 JAN23	Invoice	12/31/2022	United Power		0.00	1,893.11			
1195603 JAN23	Invoice	12/31/2022	United Power		0.00	241.78			
1196401 JAN23	Invoice	12/31/2022	United Power		0.00	33.82			
1207701 JAN23	Invoice	12/31/2022	United Power		0.00	21.05			
1223101 JAN23	Invoice	12/31/2022	United Power		0.00	20.00			
1240301 JAN23	Invoice	12/31/2022	United Power		0.00	166.44			
1241801 JAN23	Invoice	12/31/2022	United Power		0.00	176.08			
1241903 JAN23	Invoice	12/31/2022	United Power		0.00	123.43			
1276101 JAN23	Invoice	12/31/2022	United Power		0.00	161.07			
1279801 JAN23	Invoice	12/31/2022	United Power		0.00	24.72			
1295501 JAN23	Invoice	12/31/2022	United Power		0.00	68.68			
1296101 JAN23	Invoice	12/31/2022	United Power		0.00	188.87			
1299501 JAN23	Invoice	12/31/2022	United Power		0.00	112.00			
1302801 JAN23	Invoice	12/31/2022	United Power		0.00	1,540.75			
1302901 JAN23	Invoice	12/31/2022	United Power		0.00	179.22			
1316801 JAN23	Invoice	12/31/2022	United Power		0.00	240.73			
1322501 JAN23	Invoice	12/31/2022	United Power		0.00	5,013.64			
1360303 JAN23	Invoice	12/31/2022	United Power		0.00	36.00			
13842400 JAN23	Invoice	12/31/2022	United Power		0.00	43.55			
14427100 JAN23	Invoice	12/31/2022	United Power		0.00	184.92			
15232500 JAN23	Invoice	12/31/2022	United Power		0.00	22.32			
17149700 JAN23	Invoice	12/31/2022	United Power		0.00	62.75			
17761600 JAN23	Invoice	12/31/2022	United Power		0.00	20.00			
17868800 JAN23	Invoice	12/31/2022	United Power		0.00	20.00			
18057500 JAN23	Invoice	12/31/2022	United Power		0.00	825.55			
18498400 JAN23	Invoice	12/31/2022	United Power		0.00	198.72			
18762100 JAN23	Invoice	12/31/2022	United Power		0.00	89.70			
19545100 JAN23	Invoice	12/31/2022	United Power		0.00	1,085.26			
20040100JAN23	Invoice	12/31/2022	United Power		0.00	470.56			
21675200 JAN23	Invoice	12/31/2022	United Power		0.00	50.52			
21675300 JAN23	Invoice	12/31/2022	United Power		0.00	35.15			
22185901 JAN23	Invoice	12/31/2022	United Power		0.00	20.02			
3399301 JAN23	Invoice	12/31/2022	United Power		0.00	52.13			
6612303 JAN23	Invoice	12/31/2022	United Power		0.00	21.07			
6779701 JAN23	Invoice	12/31/2022	United Power		0.00	6,582.18			
704901 JAN23	Invoice	12/31/2022	United Power		0.00	8,467.60			
7225800 JAN23	Invoice	12/31/2022	United Power		0.00	20.00			
726705 JAN23	Invoice	12/31/2022	United Power		0.00	20.00			
7280200 JAN23	Invoice	12/31/2022	United Power		0.00	21.54			
733101 JAN23	Invoice	12/31/2022	United Power		0.00	259.13			
762901 JAN23	Invoice	12/31/2022	United Power		0.00	140.79			
803908 JAN23	Invoice	12/31/2022	United Power		0.00	4,414.44			
8976200 JAN23	Invoice	12/31/2022	United Power		0.00	1,093.45			
	Void		01/17/2023	Regular			0.00	0.00	72983
	Void		01/17/2023	Regular			0.00	0.00	72984
003142	VORTEX USA INC.		01/17/2023	Regular			0.00	51,489.59	72985
DEP02	Invoice	01/11/2023	GF-SPLASHPAD MECH EQUIPMENT & PLAY F...		0.00	51,489.59			
001189	WELD COUNTY ACCTG DEPART		01/17/2023	Regular			0.00	7,985.38	72986
JAN23	Invoice	12/31/2022	GF-DEC22 FUEL CHARGES		0.00	7,985.38			
000119	BANK OF COLORADO		01/13/2023	Bank Draft			0.00	5,921.69	DFT0002098
INV0001311	Invoice	01/13/2023	HSA DISTRIBUTION		0.00	5,921.69			
000119	BANK OF COLORADO		01/13/2023	Bank Draft			0.00	865.83	DFT0002099
INV0001312	Invoice	01/13/2023	HSA DISTRIBUTION		0.00	865.83			

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
001416	VALIC_1		01/13/2023	Bank Draft	0.00	38,149.56	DFT0002100
INV0001313	Invoice	01/13/2023	VALIC - 457(b) $ Contributions		0.00	38,149.56	
001265	IRS		01/13/2023	Bank Draft	0.00	64,227.09	DFT0002101
INV0001314	Invoice	01/13/2023	Federal Withholding		0.00	64,227.09	
001418	CO DEPARTMENT OF REVENUE		01/13/2023	Bank Draft	0.00	11,489.00	DFT0002102
INV0001315	Invoice	01/13/2023	CO Withholding		0.00	11,489.00	

Bank Code Pooled Cash Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	173	69	0.00	476,389.56
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	5	5	0.00	120,653.17
EFT's	0	0	0.00	0.00
	178	**77**	**0.00**	**597,042.73**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	206	83	0.00	544,551.35
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	5	5	0.00	120,653.17
EFT's	0	0	0.00	0.00
	211	**91**	**0.00**	**665,204.52**

Fund Summary

Fund	Name	Period	Amount
600	GOLF ENTERPRISE FUND	1/2023	68,161.79
999	POOLED CASH/CONSOLIDATED CASH	1/2023	597,042.73
			665,204.52

RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
January 3, 2023

The City Council of the City of Fort Lupton met in a regular session at the City Complex, 130 South McKinley Avenue, the regular meeting place of the City Council, on Tuesday, January 3, 2023. Mayor Zo Hubbard called the meeting to order at 6:00 p.m. and invited everyone to join her in the Pledge of Allegiance.

ROLL CALL

Mari Peña, City Clerk, called the roll. Those present were Mayor Zo Hubbard, Councilmembers, Chris Ceretto, Bruce Fitzgerald, David Crespin, Valerie Blackston, Carlos Barron and Claud Hanes.

Also present were City Administrator, Chris Cross, City Clerk, Mari Peña, City Attorney, Andy Ausmus, Finance Director, Leann Perino, Planning Director, Todd Hodges and Public Works Director, Roy Vestal.

PERSONS TO ADDRESS COUNCIL

There was no one to address the Mayor or Council.

APPROVAL OF AGENDA

It was moved by Bruce Fitzgerald and seconded by Carlos Barron to approve the agenda as presented. Motion passed unanimously on voice vote.

REVIEW OF ACCOUNTS PAYABLES

Council reviewed the January 3, 2023, payables; there were no questions or comments from the Mayor or Council.

CONSENT AGENDA

It was moved by Carlos Barron and seconded by Claud Hanes to approve the Consent Agenda as presented with the following items:

- December 6, 2022, City Council Meeting Minutes
- Second Reading Ordinance 2022-1150 AN ORDINANCE AMENDING SECTIONS 6-32, CLASSIFICATION AND SECTION 6-35, WHEN FEE DUE, OF THE FORT LUPTON MUNICIPAL CODE REGARDING CLASSES OF LICENSES AND DUE DATE OF FEE FOR LIQUOR LICENSED BUSINESSES
- Second Reading Ordinance 2022-1151 AN ORDINANCE OF THE CITY COUNCIL OF FORT LUPTON ACCEPTING THE HAGLER SPECIAL USE PERMIT PUBLIC RIGHT OF WAY DEDICATION FOR COUNTY ROAD 22

- AM 2023-001 Approving Resolution 2023R001 DESIGNATING THE CITY OF FORT LUPTON
- WEBPAGE WWW.FORTLUPTONCO.GOV AS THE PUBLIC PLACE FOR POSTING NOTICES OF PUBLIC CITY MEETINGS IN ACCORDANCE WITH COLORADO REVISED STATUTES OPEN MEETINGS LAW
- AM 2023-002 Approving Resolution 2023R002 DESIGNATING JOHN FRYAR, CHIEF OF POLICE, AS THE EMERGENCY RESPONSE AUTHORITY
- AM 2023-003 Approve the Nineteenth Interim Agreement with Northern Colorado Water Conservancy District (NCWCD) for the Northern Integrated Supply Plan (NISP) and Approve the 2023 Payment of $1,184,695.00 from the Water Sales Tax Fund
- AM 2023-004 Increase the Internet Speeds for City Hall, Police Department, and Recreation Center for a Combined Amount Not to Exceed $2,272.50 Per Month for 36 Months Allocated from the General Services Funds
- AM 2022-005 Approve Resolution 2023R003 ADOPTING THE THREE MILE AREA PLAN FOR 2023
- AM 2023-008 Approve Additional Payment to United Power From the Undergrounding Fund for Construction Overage Cost of $84,715.15
- AM 2023-011 Approve Crossing Agreement for Force Main From the Wastewater Treatment Plant (WWTP) With the City of Brighton for the Mccanne Ditch
- AM 2023-012 Approve Crossing Agreement for Force Main From the Wastewater Treatment Plant (WWTP) With the Fulton Irrigating Ditch Company for the Fulton Branch Ditch and Payment of the $20,000 License Fee
- AM 2023-013 Award Contract to Precision Concrete Cutting for an Amount not to Exceed $11,300.00 for Asphalt Repairs at Denver Avenue and CR 16 From the Street Sales Tax Fund
- AM 2023-014 Approve Resolution 2023R004 REAPPOINTING AL MOWRER TO THE HISTORIC PRESERVATION BOARD AS A PROFESSIONAL MEMBER FOR A THREE-YEAR TERM TO EXPIRE JANUARY 4, 2026
- AM 2022-015 Authorize Adding Amaze Health as an Employee Benefit for All Full-Time Employees Effective January 1, 2023

Motion passed unanimously on roll call vote.

ACTION MEMORANDUM

AM 2023-006 Authorize the City Administrator to Execute an Engagement Agreement with Stifel, Nicolaus & Company, Incorporated for Loan Arranger or Placement Agent Services for the Bridge Loan Required by the United States Department of Agriculture Rural Development Authority (USDA) Loan Process

Stifel will act as an agent to acquire bridge loan financing required by the USDA in their loan process. Underwiring fees will be added to the principal of the bonds. Stifel's fee will be .4% of the issue principal. Stifel will act as an advisor on the structure, timing, terms and any other matters concerning the issue.

It was moved by Claud Hanes and seconded by Chris Ceretto to Authorize the City Administrator to Execute an Engagement Agreement with Stifel, Nicolaus & Company, Incorporated for Loan Arranger or Placement Agent Services for the Bridge Loan Required by the United States Department of Agriculture Rural Development Authority (USDA) Loan Process. Motion passed unanimously on roll call vote.

AM 2023-007 Authorize the City Administrator to Execute an Underwriter Engagement Agreement with Stifel, Nicolaus & Company, Incorporated

In the process of issuing bonds to fund the construction of the recreation center additions, it is necessary to execute an engagement agreement with an underwriter. The agreement will allow Stifel to work with the City and bond council to structure the bond issue to the Recreation Centers best advantage

It was moved by Valerie Blackston and seconded by Carlos Barron to Authorize the City Administrator to Execute an Underwriter Engagement Agreement with Stifel, Nicolaus & Company, Incorporated. Motion passed unanimously on roll call vote.

AM 2023-009 Approve Signing of the Colorado Department of Transportation (CDOT) Right of Way (ROW) Utility Permit for Force Main from the Wastewater Treatment Plant (WWTP) to Metro Northern Plant Along HWY 85

The City's consultant (Burns & McDonnell) has provided CDOT with all the required documentation and received permission from CDOT to construct the force main from the existing WWTP to the METRO Northern Treatment plant within HWY 85 ROW.

The permit includes an understanding of CDOT's requirement for the City to remain responsible for cost of relocating the pipeline in the event future highway projects require it. Staff deems the risk low of this happening in the near future (20 to 40 years out). The selected alignment is along the extreme west side of the ROW leaving adequate room for an additional lane if needed for widening of the highway. The selected alignment along HWY 85 is the most direct route between the two WWTPs, saving more than $2,000,000 in construction costs.

The permit also requires a third party inspector to report to CDOT for inspection of the construction project. This function will be a part of the Construction Management contract (which is also required by the USDA grant/loan program).

It was moved by Bruce Fitzgerald and seconded by David Crespin to Approve Signing of the Colorado Department of Transportation (CDOT) Right of Way (ROW) Utility Permit for Force Main from the

Wastewater Treatment Plant (WWTP) to Metro Northern Plant Along HWY 85. Motion passed unanimously on roll call vote.

AM 2023-010 Authorize Purchase of Elgin Road Wizard Street Sweeper From Joe Johnson Equipment for an Amount not to Exceed $348,569.00

The General Fund Streets budget includes $350,000 in the 2023 Capital Improvements Budget to purchase a new street sweeper. The City's existing street sweeper was purchased in 2007 and has had maintenance issues for the past 3 years. Current mileage is 20,542 with 4,154 operating hours. Public Works maintenance staff provided a refit of broom and chains in 2020 to extend its useful life.

Joe Johnson Equipment has quoted an Elgin Road Wizard for $348,569.00. This company is located in Denver, Colorado. This company is a Sourcewell participant. The City's existing sweeper is an Elgin Sterling model which is comparable to this sweeper in size, capabilities and operations.

Other quotes received included
Elgin Eagle = $345,672.00 (smaller capacity 4.5 vs 5.4 CY - 2024 delivery)
Elgin Regenex = $300,000 (2024 Delivery - vacuum style system)

The extended warrantee options are deemed not necessary by staff, as we have experience maintaining this style sweeper

It was moved by Claud Hanes and seconded by Carlos Barron to Authorize Purchase of Elgin Road Wizard Street Sweeper From Joe Johnson Equipment for an Amount not to Exceed $348,569.00. Motion passed unanimously on roll call vote.

AM 2023-016 Approving Electrical Service Upgrades to City Hall in the Amount of $58,828 Allocated from the General Fund Budget

During the build out of the new Data Center project the contractors as well as United Power have found many issues with the electricity at the City Hall. Upon further inspection of the electrical service of 200 amps, it was determined that City Hall is using 197 amps of the 200 amps. Council approved a $123,200 upgrade for the City Hall to move to a 400-amp circuit.

Further electrical work was completed to prepare for the 400-amp circuit to be installed; many issues were encountered, many with the electrical within the building that has caused multiple delays on the project. Some of the findings were unmarked breakers throughout the building, which needed to be identified, overloaded breakers, and conduit that will not fit the upgrade wiring for power. To complete the project for the 400-amp upgrade to the building the City will need to change out and fix these issues. In addition, the contractors brought to our attention some electrical splicing within the troth of the 200-amp wiring that was done back when the building was first built and that the size of the current generator is undersized for the building for its current state of use. These are optional items listed below.

The next step of moving forward with the 400-amp upgrade is to get the unmarked breakers and panels labeled properly and replace the current conduit to a 4” conduit. The cost of this project is in additional cost of the previously approved 400-amp upgrade in the amount of $58,828.00

It was moved by Carlos Barron and seconded by Valerie Blackston Approving Electrical Service Upgrades to City Hall in the Amount of $58,828 Allocated from the General Fund Budget. Motion passed unanimously on roll call vote.

STAFF

Travis Aksamitowski, IT Director, indicated that he has been busy with the construction of the server room.

MAYOR/COUNCIL REPORTS

There were no Mayor or Council reports.

FUTURE CITY EVENTS

January 3, 2023	City Council Meeting, 130 S. McKinley Ave. 6:00 p.m.
January 10, 2023	Town Hall Meeting, 130 S. McKinley Ave. 6:00 p.m.
January 17, 2023	City Council Meeting, 130 S. McKinley Ave. 6:00 p.m.
January 20, 2023	Chamber of Commerce Annual Banquet, 203 S. Harrison Ave. 5:00 p.m.
January 31, 2023	Town Hall Meeting, 130 S. McKinley Ave. 6:00 p.m
February 7, 2023	City Council Meeting, 130 S. McKinley Ave. 6:00 p.m.

EXECUTIVE SESSION

It was moved by Carlos Barron and seconded by David Crespin to move to Executive Session "To determine positions relative to matters that may be subject to negotiations, develop a strategy for negotiations, and/or instruct negotiators, pursuant to C.R.S. § 24-6-402(4)(e)." Golf Course. Motion passed unanimously on roll call vote. The following moved into Executive Session: Mayor Hubbard, Councilmembers Bruce Fitzgerald, Claud Hanes, Carlos Barron, Chris Ceretto Valerie Blackston and David Crespin, City Attorney, Andy Ausmus, City Administrator, Chris Cross, and Finance Director Leann Perino.
The Executive Session ended at 6:56 and the regular meeting reconvened.

ADJOURNMENT

The meeting adjourned at 6:57 p.m.

Submitted by,

____
Maricela Peña, City Clerk

Approved by City Council,

____
Zo Hubbard, Mayor

SUBJECT FOR DISCUSSION

Approve the Proposed Resolution Ratifying the Appointment of Kevin Ross as a Member of the Fort Lupton Urban Renewal Authority to Serve as the Weld County Representative for a Term Expiring January 19, 2026.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

Pursuant to the bylaws of the Fort Lupton Urban Renewal Authority (Authority), the Authority may consist of nine (9) members and one (1) alternate who shall be appointed by the Mayor, with the consent of City Council. One member shall be appointed by agreement of the Board of County Commissioners. Commissioner Kevin Ross has expressed interest in serving as the Weld County representative to FLURA.

Commissioner Ross' application, as well as a recommendation letter from the County Commissioners has been received by FLURA staff and approved by the Mayor.

FINANCIAL CONSIDERATIONS

N/A

LEGAL/POLITICAL CONSIDERATIONS

N/A

ALTERNATIVES/OPTIONS

1) Approve the proposed resolution
2) Deny the proposed resolution.

STAFF RECOMMENDATIONS

Staff recommends approval of Commissioner Kevin Ross' appointment to the Fort Lupton Urban Renewal Authority for a term expiring on January 19, 2026.

Attachments: a. Proposed Resolution
b. Letter of Recommendation

Certification of Council Approval:

Ordinance No. ______________ ________________________ City Clerk ________ Date

Resolution No. ______________

RESOLUTION 2023Rxxx

A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON APPROVING THE APPOINTMENT OF KEVIN ROSS AS A MEMBER OF THE FORT LUPTON URBAN RENEWAL AUTHORITY, TO SERVE AS THE WELD COUNTY REPRESENTATIVE, FOR A TERM EXPIRING JANUARY 19, 2026

WHEREAS, the current Weld County Representative is unable to serve the remainder of their term; and

WHEREAS, Kevin Ross has expressed interest to serve on the Fort Lupton Urban Renewal Authority; and

WHEREAS, the Mayor, with consent of City Council, appoints members to the Board pursuant to Bylaws of the Fort Lupton Urban Renewal Authority and Colorado Urban Renewal Law; and

NOW THEREFORE BE IT RESOLVED that the Fort Lupton City Council appoint Kevin Ross for the remainder of a five-year term as the Weld County Representative expiring on January 19, 2026 to the Fort Lupton Urban Renewal Authority.

APPROVED AND ADOPTED BY THE FORT LUPTON CITY COUNCIL THIS 17th DAY OF JANUARY 2023

City of Fort Lupton, Colorado

____

Zo Hubbard, Mayor

Attest:

____

Maricela Peña, City Clerk

Approved as to form:

____

Andy Ausmus, City Attorney

OFFICE OF BOARD OF COMMISSIONERS
PHONE: 970-336-7204
FAX: 970-336-7233
1150 O STREET
P.O. BOX 758
GREELEY, COLORADO 80632

January 9, 2023

Chris Cross, Executive Director
Fort Lupton Urban Renewal Authority
130 South McKinley Avenue
Fort Lupton, CO 80621
Via Email: ccross@fortluptonco.gov

RE: Weld County Representative

Dear Executive Director Cross,

This letter is to recommend Weld County Commissioner Kevin Ross replace Commissioner Lori Saine on the Fort Lupton Urban Renewal Authority. We request this to start immediately. Please see his application form attached.

If you need anything other than this letter to serve as our recommendation, please let us know.

Sincerely,

BOARD OF COUNTY COMMISSIONERS

Mike Freeman

Mike Freeman, Chair

City Council Meeting
Date: January 17, 2023
Staff: Magaly Morales-Tejada, Planner I

AM 2023-020
Public Hearing☐

SUBJECT FOR DISCUSSION

Approve a Resolution Reappointing Kathy Kvasnicka to the Planning Commission for a Three-Year Term to Expire January 18, 2026.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

Kathy Kvasnicka is a current member of the Planning Commission whose term expires on January 21, 2023. Ms. Kvasnicka has expressed an interest in continuing to serve on the Planning Commission and has submitted an application for reappointment as a regular member to the Commission. Section 2-182 of the Fort Lupton Municipal Code allows for up to seven members to the Planning Commission with one alternate to sit as a regular member should a regular member be absent. Ms. Kvasnicka lives in the City and has served as a regular member to the Planning Commission for multiple years.

FINANCIAL CONSIDERATIONS

N/A

LEGAL/POLITICAL CONSIDERATIONS

N/A

ALTERNATIVES/OPTIONS

1) Approve the proposed resolution
2) Deny the proposed resolution.

STAFF RECOMMENDATIONS

Staff recommends approval of Kathy Kvasnicka's reappointment to the Planning Commission for a three (3) year term.

Attachments: a. Proposed Resolution

Certification of Council Approval:
Ordinance No. _______________ ___________________________________ City Clerk ___________ Date
Resolution No. _______________

RESOLUTION NO. 2023Rxxx

A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON APPROVING THE REAPPOINTMENT OF KATHY KVASNICKA AS A REGULAR MEMBER OF THE PLANNING COMMISSION FOR A THREE-YEAR TERM BEGINNING JANUARY 18, 2023 AND EXPIRING JANUARY 18, 2026.

WHEREAS, Kathy Kvasnicka's term on the Historic Preservation Board has expired; and

WHEREAS, Kathy Kvasnicka has expressed interest in continuing to serve on the Planning Commission; and

NOW THEREFORE BE IT RESOLVED that the Fort Lupton City Council appoint Kathy Kvasnicka for a three-year term expiring on January 18, 2026 to the Historic Preservation Board.

APPROVED AND ADOPTED BY THE FORT LUPTON CITY COUNCIL THIS 17rd DAY OF JANUARY 2023.

City of Fort Lupton, Colorado

____

Zo Hubbard, Mayor

Attest:

____

Maricela Peña, City Clerk

Approved as to form:

____

Andy Ausmus, City Attorney

SUBJECT FOR DISCUSSION

Approve the 2023 Contract to AXON Enterprises Which Provides Taser Equipment, Body Worn and Mobile Camera Equipment and Licensing, Evidence.Com Storage and Licensing, Redaction Software and Equipment Warranties. The Annual Amount is $48,782.65, Allocated from the General Fund, Police Department's Contractual Services account.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

The 2023 contract amount to AXON Enterprises, brings the Police Department into compliance with Colorado State Statutes and law enforcement best practices. It provides the following:

- Taser equipment, video and usage data storage, repair and maintenance;
- Body Worn and Mobile Camera equipment and licensing, repair and maintenance;
- Evidence.Com storage of all video and picture storage and licensing;
- Redaction software;
- and AXON Equipment warranties.

The annual amount is $48,782.65.

FINANCIAL CONSIDERATIONS

This is budgeted in the General Fund, Police Department's Contractual Services account.

LEGAL/POLITICAL CONSIDERATIONS

ALTERNATIVES/OPTIONS

STAFF RECOMMENDATIONS

Staff recommends approval.

Attachments: a. 2023 AXON Invoice

Certification of Council Approval:
Ordinance No. _______________ _______________________________ City Clerk __________ Date
Resolution No. _______________

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS127138
Date	01-Jan-23
Page	1 of 11
Sales Order	SUS0135204,
Requisition	
Your Ref	Q351004
Our Ref	
Payment	Net 30 days
Invoice Account	107329
Terms of Delivery	FCA

BILL TO
Fort Lupton Police Dept. - CO
130 S McKinley Ave
Fort Lupton, CO 80621-1343
USA

SHIP TO
Fort Lupton Police Dept. - CO
130 S McKinley Ave
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Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
Core+Renewal	2021 Core+ Renewal	25.00		42,017.57

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK Tax Date 01-Jan-23	1.00	33.52	
3	1	20018	TASER 7 BATTERY PACK, TACTICAL Tax Date 01-Jan-23	30.00	65.66	
5	1	70112	AXON SIGNAL UNIT Tax Date 08-Apr-22	25.00	213.01	
11	1	73310	AXON CAMERA REFRESH TWO Tax Date 01-Jan-23	25.00	603.15	
12	1	73449	RESPOND LICENSE FOR AB3 Tax Date 01-Jan-23	25.00	229.04	
13	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 01-Jan-23	25.00	1,705.47	
14	1	73686	UNLIMITED BWC + CAPTURE STORAGE Tax Date 01-Jan-23	25.00	1,099.40	

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS127138	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS127138	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS127138	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS127138

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
15	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Jan-23	75.00	18.32	
16	1	73682	AUTO TAGGING LICENSE Tax Date 01-Jan-23	25.00	412.28	
17	1	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE Tax Date 01-Jan-23	1.00	0.00	
18	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 01-Jan-23	25.00	534.59	
19	1	73309	AXON CAMERA REFRESH ONE Tax Date 01-Jan-23	25.00	576.42	
20	1	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS PROGRAM Tax Date 01-Jan-23	25.00	114.52	
27	1	75015	SIGNAL SIDEARM KIT Tax Date 08-Apr-22	25.00	190.11	
29	1	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND Tax Date 01-Jan-23	25.00	61.08	

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
30	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 01-Jan-23	75.00	29.01	
31	1	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R Tax Date 28-Mar-22	25.00	1,163.18	
32	1	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 01-Jan-23	25.00	37.41	
33	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 01-Jan-23	50.00	29.01	
34	1	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS Tax Date 01-Jan-23	50.00	29.01	
35	1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK Tax Date 01-Jan-23	1.00	7.98	
37	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 01-Jan-23	50.00	29.01	

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Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS127138	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS127138	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS127138	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS127138

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38	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 01-Jan-23	50.00	29.01	
39	1	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS Tax Date 01-Jan-23	50.00	29.01	
40	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 01-Jan-23	50.00	29.01	
41	1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS Tax Date 01-Jan-23	50.00	29.01	
42	1	20248	TASER EVIDENCE.COM ACCESS LICENSE Tax Date 01-Jan-23	25.00	229.04	
43	1	20248	TASER EVIDENCE.COM ACCESS LICENSE Tax Date 01-Jan-23	1.00	229.04	
44	1	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY Tax Date 08-Apr-22	25.00	19.09	
45	1	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK Tax Date 01-Jan-23	50.00	0.76	

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
46	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 01-Jan-23	75.00	29.01	
47	1	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 01-Jan-23	25.00	37.41	
48	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 01-Jan-23	50.00	29.01	
50	1	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS Tax Date 01-Jan-23	50.00	29.01	
51	1	74200	TASER 7 6-BAY DOCK AND CORE Tax Date 01-Jan-23	1.00	1,145.21	
52	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 01-Jan-23	50.00	29.01	

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
53	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 01-Jan-23	50.00	29.01	
54	1	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS Tax Date 01-Jan-23	50.00	29.01	
55	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 01-Jan-23	50.00	29.01	
56	1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS Tax Date 01-Jan-23	50.00	29.01	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
74200	2021 Taser 7 Certification Bundle	1.00		1,310.10

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
2	1	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK Tax Date 01-Jan-23	1.00	233.81	

PAYMENT REMITTANCE INFORMATION

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
4	1	80395	EXT WARRANTY, TASER 7 HANDLE Tax Date 28-Mar-22	25.00	233.81	
49	1	80374	EXT WARRANTY, TASER 7 BATTERY PACK Tax Date 01-Jan-23	30.00	15.71	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
	A La Carte	0.00		2,700.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
6	1	73478	REDACTION ASSISTANT USER ACCESS LICENSE Tax Date 01-Jan-23	25.00	540.00	
36	1	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT Tax Date 01-Jan-23	1.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
ProLicense	Pro License Bundle	2.00		936.00

PAYMENT REMITTANCE INFORMATION

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
7	1	73746	PROFESSIONAL EVIDENCE.COM LICENSE Tax Date 01-Jan-23	2.00	2,340.00	
26	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Jan-23	6.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BWCamTAP	Body Worn Camera TAP Bundle	1.00		0.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
8	1	73310	AXON CAMERA REFRESH TWO Tax Date 01-Jan-23	1.00	0.00	
22	1	80464	EXT WARRANTY, CAMERA (TAP) Tax Date 01-Jan-23	1.00	0.00	
23	1	73309	AXON CAMERA REFRESH ONE Tax Date 01-Jan-23	1.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	3.00		1,062.00

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS127138	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS127138	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS127138	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS127138

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS127138
Date	01-Jan-23
Page	9 of 11
Sales Order	SUS0135204,
Requisition	
Your Ref	Q351004
Our Ref	
Payment	Net 30 days
Invoice Account	107329
Terms of Delivery	FCA

BILL TO
Fort Lupton Police Dept. - CO
130 S McKinley Ave
Fort Lupton, CO 80621-1343
USA

SHIP TO
Fort Lupton Police Dept. - CO
130 S McKinley Ave
Fort Lupton, CO 80621-1343
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
9	1	73689	MULTI-BAY BWC DOCK 1ST REFRESH Tax Date 01-Jan-23	3.00	625.62	
10	1	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP) Tax Date 01-Jan-23	3.00	489.62	
21	1	73688	MULTI-BAY BWC DOCK 2ND REFRESH Tax Date 01-Jan-23	3.00	654.76	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
BasicLicense	Basic License Bundle	3.00		540.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
24	1	73840	EVIDENCE.COM BASIC ACCESS LICENSE Tax Date 01-Jan-23	3.00	900.00	
25	1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE Tax Date 01-Jan-23	3.00	0.00	

Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
70112	2021 Core BWC Renewal	25.00		216.98

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USA

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130 S McKinley Ave
Fort Lupton, CO 80621-1343
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
28	1	80379	EXT WARRANTY, AXON SIGNAL UNIT Tax Date 08-Apr-22	25.00	43.40	

Sales Amount		48,782.65
Misc. Charges		0.00
Discount		0.00
Sales Tax		0.00
Total		48,782.65
Amount Received		0.00
BALANCE DUE	**USD**	**48,782.65**

Payment Due **31-Jan-23**

PAYMENT REMITTANCE INFORMATION

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Account Name: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 122100024 Reference No: INUS127138	Beneficiary: Axon Enterprise, Inc. Account Number: 634912729 Bank Routing No: 021000021 SWIFT Code: CHASUS33 Reference No: INUS127138	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS127138	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS127138

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Fort Lupton, CO 80621-1343
USA

SHIP TO
Fort Lupton Police Dept. - CO
130 S McKinley Ave
Fort Lupton, CO 80621-1343
USA

***Tax Note**

Ship-to-address Legend*

1 Fort Lupton Police Dept. - CO
130 S McKinley Ave
Fort Lupton, CO 80621-1343
USA

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
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City Council Meeting
Date: January 17, 2023
Staff: Julie Holm,
Assistant Recreation Director

AM 2023-018
Public Hearing☐

SUBJECT FOR DISCUSSION

Approve Replacement of the Recreation Center Roof Top Unit-2 Which has Failed and Cannot be Repaired. Total Unit Replacement Cost is $33,805.00, Allocated from the Recreation Center Capital Expenditures Account.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

This is an emergency request for Plains East Mechanical Services to replace the Recreation Center Roof Top Unit-2 (RTU). The current RTU is at the end of its useful life; extensive repairs have been performed over the years. The current failure of the heat exchanger has forced Plains East Mechanical Services to disable the heating system of this unit. Legally, this unit had to be disabled and cannot be repaired. The cost to replace the heat exchanger and the components associated with the heating system, combined with the age of the equipment, condones the replacement of the RTU. A Carrier replacement RTU has been selected as a replacement to aid in cost savings. This unit is a direct replacement, utilizing the same roof curb and configuration. Cooling and Heating capacities will not change. Unit will be covered under factory warranty only. Not providing proper heating and cooling inside the recreation center will have a direct effect on the indoor air quality, which in turn could cause members to not use our facility. This could negativity impact our admission sales and usage numbers.

FINANCIAL CONSIDERATIONS

$40,000.00 was budgeted (2023) for this replacement in Recreation Center capital expenditures.

LEGAL/POLITICAL CONSIDERATIONS

ALTERNATIVES/OPTIONS

STAFF RECOMMENDATIONS

Staff recommends replacing the recreation center RTU-2 with services performed by Plains East Mechanical Services.

Attachments: a. Plains East Mechanical Services Proposal

Certification of Council Approval:
Ordinance No. _______________
Resolution No. _______________

____
City Clerk

____
Date

Plains East Mechanical Services

15601 County Road #49

La Salle, Colorado 80645

Phone: 970-573-1640

Proposal for the City of Ft Lupton Recreation Center RTU-2 replacement

Carrier RTU-2

December 16th, 2022

TO: City of Ft Lupton Recreation Center

ATTENTION: Monty Schuman, Recreation Director

SUBJECT: Replacement of RTU-2 at the Recreation Center for Work Out Area

DATE: 12/16/22

DEAR VALUED CUSTOMER:

Plains East Mechanical Services is pleased to provide this proposal for the replacement of the Carrier RTU-2 conditioning of the "Work Out" area at the Ft. Lupton Recreation Center. The current RTU is at the end of its useful life, and has had extensive repairs in the past. The current failure of the heat exchanger has forced Plains East Mechanical Services to disable the heating system of this unit. The cost to replace the heat exchanger and the components associated with the heating system, combined with the age of the equipment, condones the replacement of the RTU. A Carrier replacement RTU has been selected as a replacement, to aid in cost savings. This unit is a direct replacement, utilizing the same roof curb and configuration. Cooling and Heating capacities will not change.

Unit Information:

- **Carrier Roof Top Unit**
- **12 Ton Cooling Capacity/Gas Heating**
- **Economizer**
- **Self-Contained unitary controls**
- **Existing Thermostat and wiring is to be utilized**
- **Existing Duct work is not to change**

Unit Replacement Cost:

$33,805.00

Exclusions: Repairs to any systems or existing equipment not included in this project, structure, utilities, or property. Fire alarm or life safety systems. Electrical, Asbestos Abatement or testing, engineering, blueprints, drawings, permits or fees, or any items not listed here, or specifically mentioned above.

Warranty: Unit is covered under factory warranty only.

Lead time is 8 weeks from signed proposal date.

Proposal may be withdrawn by Plains East Mechanical Services, LLC after 7 DAYS, after which ALL PRICING for material and equipment is subject to change based on escalation cost by supplier or vendor.

Payment Terms: 30 days from final invoice of completion of project

* * * * * * * * * * * * * * * * * * * *

Approval Signature: ____

Date: ____

Desired PO/Project Name for Invoicing Statements:_______________________________________ .

* * * * * * * * * * * * * * * * * * * *

Thank you for the opportunity to serve the community of the City of Ft. Lupton!!

Sincerely,

Aaron Diller

Plains East Mechanical Services

City Council Meeting
Date: January 17, 2022
Staff: Travis Aksamitowski,
IT Director

AM 2023-021
Public Hearing☐

SUBJECT FOR DISCUSSION

Approve a New 39-Month Lease with Toshiba for the Replacement of Five Upgraded Printers for an Amount Not to Exceed $1,266.14 a Month, With the Option to Add Another Printer for an Amount Not to Exceed $1476.00 a Month.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

The current Toshiba printers for City Hall, Finance, PD, Recreation Center, and Golf Course are up for renewal. Toshiba will replace all five printers with newer models (e-Studio4525AC, e-Studio3525AC, and e-Studio3025AC) to a new 39-month lease. Which will also include maintenance and toner replacement. Papercut will be included in the cost of the five printers. There is an optional add-on to the printer(s) to get an additional e-Studio 3525AC for the planning department in the event they move to a new location. We are waiting to see if the lease agreement is agreed upon between the City Attorney and the lessor. Once the lease is agreed upon, it would mean that we would have a total of six printers.

FINANCIAL CONSIDERATIONS

The costs of the current copiers are budgeted to each department and fund. The new copier monthly charges may be higher. At the end of the year the Finance Department will evaluate the budget and determine if a supplemental budget resolution is necessary for the higher costs.

LEGAL/POLITICAL CONSIDERATIONS

ALTERNATIVES/OPTIONS

The City chooses to move forward with the 39-month lease renewal of the five printers with papercut, maintenance and toner replacement.
The City chooses to not move forward with the 39-month lease and opts to look elsewhere while paying a monthly fee on our current printers.

STAFF RECOMMENDATIONS

IT recommends the 39-month lease renewal with Toshiba

Attachments: a. Toshiba Official Quote and Lease Agreement for 5 Printers
b. Toshiba Official Quote and Lease Agreement for 6 Printers

Certification of Council Approval:
Ordinance No. _______________
Resolution No. _______________

___________________________________ City Clerk

___________ Date

INVESTMENT SCHEDULE

PREPARED FOR

CITY OF FORT LUPTON-FORT LUPTON

December 27, 2022

PREPARED BY
Nate Kifle
NATE.KIFLE@TBS.TOSHIBA.COM

TOSHIBA

TOSHIBA

INVESTMENT SCHEDULE

CITY OF FORT LUPTON-FORT LUPTON

Golf Course Device, City Hall Device, Finance Dept Device, PD Device, Rec Center Device

Lease	$1,176.82
Service	$913.89
Total Monthly Expenses	**$2,090.71**

Proposed Solution

Model Details

- (1) Toshiba e-STUDIO4525AC
    - Included Features: DSDF Document Feeder, Large Capacity Feeder, 65-sheet Multi-Staple Finisher, Bridge Kit, Hole Punch Unit (for Console Finisher), Card Reader Holder
- (2) Toshiba e-STUDIO3525AC
    - Included Features: DSDF Document Feeder, Large Capacity Feeder, 65-sheet Multi-Staple Finisher, Bridge Kit, Hole Punch Unit (for Console Finisher), Card Reader Holder
- (1) Toshiba e-STUDIO3525AC
    - Included Features: DSDF Document Feeder, Large Capacity Feeder, 50-sheet Inner Finisher, Hole Punch, Card Reader Holder
- (1) Toshiba e-STUDIO3025AC
    - Included Features: DSDF Document Feeder, Large Capacity Feeder, Card Reader Holder
- (1) Card Readers - RF IDeas
    - Quantity: 6
- (1) PaperCut MF
    - Order Type: Renewal
    - Acquisition type: Purchase
    - Channel: Non-Commercial
    - Users: 1,001
    - Maintenance & Support (Months): 41
    - Show Options: No

- Toshiba MFPs: 6
- Show All Vendors: No

Service Details

Pool Name	Monthly Overage Per Page
Mono Pool	$0.00704
Color Pool	$0.03980

Total Monthly Investment

- 39 Month Lease $1,266.14
- 48 Month Lease $0.00
- 63 Month Lease $0.00

Monthly investment includes parts, labor, travel, and supplies; everything except for paper, staples, and applicable taxes.

INVESTMENT SCHEDULE

CITY OF FORT LUPTON-FORT LUPTON

Golf Course Device, City Hall Device, Finance Dept Device, PD Device, Rec Center Device

Lease	$1,176.82
Service	$913.89
Total Monthly Expenses	**$2,090.71**

Proposed Solution

- Toshiba Response Time: Toshiba averages 1-2 hour remote help desk call & a 4 hour on-site average response time.
- Toshiba Total Quality Commitment allows you to be backed by direct manufacturer, we use all OEM parts & supplies. Free replacement if ever needed throughout the program.
- Toshiba Free In-house color run: Toshiba will print up to 2x per year FREE COLOR runs up to 1,000 pages per run at no cost to you!
- Mobile Print & Capture
- Enhanced Security
- Data Encryption

Total Monthly Investment

• 39 Month Lease	$1,266.14
• 48 Month Lease	$0.00
• 63 Month Lease	$0.00

Monthly investment includes parts, labor, travel, and supplies; everything except for paper, staples, and applicable taxes.

TOSHIBA

THE PERFECT MFP TO TAKE ON YOUR BUSY MIDSIZE WORKGROUP TASKS

Toshiba's new e-STUDIO4525AC doesn't just look good, it makes you look good too. With image quality unsurpassed in the industry. It will look good every time. At 45PPM and with up to 5,200 sheets of paper on tasks, it never flinches on big jobs. The 65-sheet finisher's stack capacity is a good match too.

The dual scan document feeder option holds 300 originals and scans at up to 240 duplex impressions per minute. Built-in OCR makes your PDFs searchable or easily converts your paper-based documents to popular Microsoft Office formats. It'll be the hardest worker in the office.

e-STUDIO4525AC

FEATURES AT A GLANCE

- **Full Color A3 MFP**
- **45PPM Letter-size**
- **Small Workgroups**
- **Compact Footprint**
- **Copy, Print, Scan & Optional Fax**

POPULAR OPTIONS
65-Sheet Saddle Stitch Finisher
Wireless Connectivity
Pedestal LCF
Dual Scan Document Feeder

TOSHIBA

BIG COLOR, BIG FEATURES IN A SMALL MFP

Toshiba's new 35PPM e-STUDIO3525AC gives you the features and outstanding color quality you want packed it in a very compact offering. At 35PPM it's ideal for small workgroups. Add the dual scan document feeder and you have performance and capabilities that rivals MFPs twice its size.

Built-in OCR makes your PDFs searchable or easily converts your paper-based documents to popular Microsoft Office formats.

e-STUDIO3525AC

FEATURES AT A GLANCE

- **Full Color A3 MFP**
- **35PPM Letter-size**
- **Small Workgroups**
- **Compact Footprint**
- **Copy, Print, Scan & Optional Fax**

POPULAR OPTIONS
Saddle Stitch Finisher
Wireless Connectivity
Pedestal LCF
Dual Scan Document Feeder

TOSHIBA

BIG COLOR, BIG FEATURES IN A SMALL MFP

Toshiba's new 35PPM e-STUDIO3525AC gives you the features and outstanding color quality you want packed it in a very compact offering. At 35PPM it's ideal for small workgroups. Add the dual scan document feeder and you have performance and capabilities that rivals MFPs twice its size.

Built-in OCR makes your PDFs searchable or easily converts your paper-based documents to popular Microsoft Office formats.

e-STUDIO3525AC

FEATURES AT A GLANCE

- **Full Color A3 MFP**
- **35PPM Letter-size**
- **Small Workgroups**
- **Compact Footprint**
- **Copy, Print, Scan & Optional Fax**

POPULAR OPTIONS
Saddle Stitch Finisher
Wireless Connectivity
Pedestal LCF
Dual Scan Document Feeder

TOSHIBA

THE SMALL WORKGROUP MFP THAT THINKS BIG

Toshiba's new 30PPM e-STUDIO3025AC gives you the features and outstanding color quality you want packed it in a very compact offering. At 30PPM it's ideal for small workgroups. Add the Inner Finisher option and you get functionality that printer-based MFPs can't match in the same size footprint.

Bult-in OCR makes your PDFs searchable or easily converts your paper-based documents to popular Microsoft Office formats.

e-STUDIO3025AC

FEATURES AT A GLANCE

- **Full Color A3 MFP**
- **30PPM Letter-size**
- **Small Workgroups**
- **Compact Footprint**
- **Copy, Print, Scan, Fax**

POPULAR OPTIONS
Inner Finisher
Wireless Connectivity
Pedestal LCF
Dual Scan Document Feeder

TOSHIBA

COMPLETE CONTROL OVER PRINT, COPY, SCAN AND FAX.

PaperCut print management software delivers real bottom-line savings for organizations of all sizes. It's scalable and customizable to your specific business needs. Implementation ranges from simply tracking users, departments, or devices to encouraging responsible use with quotas, print policies, and advanced scripts. Rest easy knowing your organization's printing is monitored and under control.

FEATURES AT A GLANCE

- **Protect sensitive documents with Secure Print Release**
- **Allocate costs to personal or shared accounts**
- **Secure printing from anywhere on the network**
- **Promote savings with duplex and B&W printing rules**
- **Keep staff printing responsibly with popups and reminders**
- **BYOD printing for smartphones, tablets, and laptops**
- **Connect print rooms and Fab Labs to PaperCut**
- **Manage workflows with filters, restrictions, and redirection**
- **Seamlessly scan documents to email, folders, or the cloud**

TOSHIBA

CONTACTLESS AUTHENTICATION

Secure, trusted authentication is the first step in countless interactions that drive success. With innovative mobility of less touch and more trust, rf IDEAS® identity access management solutions deliver productivity, transparency, and confidence.

FEATURES AT A GLANCE

- **Delivers card ID in formats that multiple applications recognize**
- **Ideal for enrollment into third-party software or for single sign-on integrators**
- **Versatile mounting options with an articulated cable and standard mounting holes**
- **Fully programmable, with user-defined customizable fields**

POPULAR OPTIONS
Proximity Universal Card
pcSwipe
WAVE ID
Cable Kits

TOSHIBA

SERVICE

PROFESSIONAL, ACCOUNTABLE, RESPECTFUL

BACKBONE OF THE BUSINESS

Getting it right the first time is the goal of our team of Toshiba Service Technicians. These tenured professionals focus on creating the best customer experience for our clients, with minimal downtime.

WHY CHOOSE TOSHIBA

Employees are empowered to do what's right for the client

Team members are certified in Toshiba and partner devices

30% of all service issues are often solved remotely via Help desk

Clients know when to expect us with our courtesy call-ahead

ABOUT OUR TEAM

Toshiba service technicians are part of the communities they serve. Here are some other interesting facts you may not know...

40% — 40% of our employed field service team members are Veterans

15 — Our technician tenure averages 15 years of experience

4.85 — Toshiba technicians average a 4.85 out of 5 client satisfaction rating

**About our techs statistics from 2021

Looking for a Toshiba service technician in your area? Find an office near you.
tbs.toshiba.com

TOSHIBA

EMPOWERING THE ART OF BUSINESS®

At Toshiba, we are focused on helping businesses better control their productivity and profitability by delivering innovative imaging products and content solutions.

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. (TABS)
is an independent operating company of Toshiba Corporation, one of the largest integrated electronics and electrical equipment companies in the world with more than 140,000 employees globally and annual sales surpassing $37 billion. TABS is a leading managed print and content solutions provider with experts that help organizations print smarter, improve workflow and communicate better.

Our current and future commitment is to continue to improve and enhance the functionality and capabilities of our digital imaging products and content solutions. Toshiba invests more than 6% of its annual revenue to Research & Development, and deploys a network of R&D centers around the world. In an average year, Toshiba Corporation is awarded more than 5,000 patents, many of which find their way either directly or indirectly into our multifunction office solutions products.

OUR MISSION

As a technology company, we go way beyond printing. We are a creative and nimble organization that empowers our people to do whatever it takes to help our clients succeed.

OUR VISION

Empowering new and better ways to deliver ideas and information.

TOSHIBA

OUR QUALITY COMMITMENT

The Toshiba Quality Commitment is our guarantee that you're getting the utmost in advanced technology, dependability, service and support. Toshiba stands squarely behind our promise with the assurance of complete satisfaction. Everything we do contributes to that goal—from setting the industry standard for research and development, to providing timely access to Toshiba support personnel. Look around. Nothing compares to Toshiba...quality guaranteed.

NO FINE PRINT. NO STRINGS ATTACHED. HERE'S HOW THE GUARANTEE WORKS.

FREE REPLACEMENT

If your Toshiba manufactured copier, facsimile, printer, thermal barcode printer or its accessories do not operate within Toshiba's product specifications during the term of this program, and if the equipment cannot be repaired to perform within product specifications, Toshiba will replace the copier, facsimile, printer, thermal barcode printer or accessory at no charge with a model of equal or better features and specifications.

FREE LOANER

If your Toshiba manufactured copier, facsimile, printer or thermal barcode printer is out-of-service more than two (2) consecutive business days after notifying your Authorized Toshiba Servicing Dealer or requires off-site service, a loaner copier, facsimile, printer or thermal barcode printer will be provided by the Authorized Toshiba Servicing Dealer at no additional charge.

TERM OF PROGRAM

The term of this program is: a) for purchased equipment, three years from equipment installation date or maximum number of copies as stated in the product specifications, whichever occurs first; or b) for leased or rental equipment, three years or the length of the original lease starting from the equipment installation date, whichever is longer.

TOSHIBA

TOSHIBA SERVICE

Toshiba is recognized as a service leader, as evidenced by numerous industry awards and an outstanding performance record.

When a Toshiba system needs service clients can rest assured our number one priority to is minimize any inconvenience and downtime. Respond, Respect, Resolve is our team mantra from our client service centers located across the country to our factory-trained certified technicians. We have proven the effectiveness of our service model on thousands of contracts where we provide equipment services and fleet optimization. Toshiba has various levels of service to meet client needs, and with Toshiba's eBridge Cloud Connect tool we can often detect and remotely fix an issue before clients even notice, reducing their burden and increasing uptime.

Toshiba service includes:

- **Client Service Call centers with Toshiba Business Solutions marketplaces to receive calls directly from clients and then dispatch service technician if site visits are required.**
- **Local service teams within each TBS market.**
  - Technicians assigned to territories closest to their homes
  - Professionally trained teams with average tenure of 15 years
- **Call-ahead notification from responding technician so you'll know when to expect us.**
- **Local parts warehouses.**
  - Individual technician car stock on most popular replacement parts to ensure maximum uptime
  - Direct ship of needed parts to a technician's home
- **Preventative Maintenance to ensure systems are always running at optimum levels. This includes identifying potential problems and correcting them before they occur.**
- **Escalation management process that is clearly defined to resolve poor performance issues quickly, efficiently, and to your complete satisfaction.**

TOSHIBA TONER IS AVAILABLE AND MANUFACTURED IN THE USA

With recent toner shortages impacting users across the country, know that our toner is available to you and made right here in Mitchell, SD.

The largest of Toshiba's two global manufacturing plants, it produces more than 1,200 tons of toner annually – that's nearly a million cartridges of black, cyan, yellow, and magenta that make your prints stand out.

The plant in Mitchell focuses on premium levels of quality, environmental sustainability, and occupational health and safety standards within its 25-acre facility. It holds several ISO certifications, and recently celebrated its 35th anniversary.

DEDICATED TO KEEPING YOUR BUSINESS RUNNING

Our US toner manufacturing plant means you're never far from product availability. And, with Toshiba manufactured toner, you're guaranteed the best product for your device.

Our toner:

- **Follows strict ISO manufacturing guidelines**
- **Meets rigorous testing**
- **Delivers high-quality product for consistent results**

From the vibrant colors to beautiful imagery, it takes quality toner to make an impact. And that's what we deliver.

IF YOU'RE INTERESTED IN LEARNING MORE, PLEASE REACH OUT TO YOUR TOSHIBA EXPERT TODAY FOR ALL YOUR NEEDS!

LEADING INNOVATION HAS ITS REWARDS

At Toshiba, our commitment to quality, reliability and innovation continues to set us apart in the technology industry earning us top honors from respected organizations like Keypoint Intelligence, Better Buys for Business and the Business Technology Association. See the other side of this flyer for a full list of awards.

To learn more, visit
business.toshiba.com

OUR AWARD-WINNING LINE UP

RECENT AWARDS INCLUDE:

2022 GOLD MERIT

e-BRIDGE® Global Print

THE AMERICAN BUSINESS AWARDS® BRONZE 2022 STEVIE®

Best Customer Experience
eConnect TouchFree™ mobile app

THE CANNATA REPORT 2021 FRANK AWARD

Best-in-Class

THE CANNATA REPORT 2020 FRANK AWARD

Best Technical Service

THE CANNATA REPORT 2020 FRANK AWARD

Best-in-Class

BETTER BUYS Q4 2020 EDITOR'S CHOICE AWARD

e STUDIO™330AC/400AC series

SUPPLY & DEMAND CHAIN EXECUTIVE 2020 GREEN SUPPLY CHAIN AWARD

Keypoint Intelligence Buyers Lab Gold Rating

Toshiba Workplace Productivity Bundle

KEYPOINT INTELLIGENCE BUYERS LAB 2021 WINTER PICK AWARD

Outstanding A4 Color MFP for Large Workgroups e-STUDIO™400AC

KEYPOINT INTELLIGENCE BUYERS LAB 2021 WINTER PICK AWARD

Outstanding A4 Color MFP for Mid-Size to Large Workgroups e-STUDIO™330AC

THE AMERICAN BUSINESS AWARDS® BRONZE 2021 STEVIE®

Best Hardware Peripheral
e-STUDIO™330AC and e-STUDIO™400AC

KEYPOINT INTELLIGENCE BUYERS LAB 2020-2021 PACESETTER AWARD

Logistics

BETTER BUYS Q1 2020 EDITOR'S CHOICE AWARD

e-STUDIO™2829A and e-STUDIO™2329A

Inv. Code 22419 Awards Flyer 11/22

TOSHIBA

INVESTMENT SCHEDULE

PREPARED FOR

CITY OF FORT LUPTON-FORT LUPTON

December 27, 2022

PREPARED BY
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TOSHIBA

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INVESTMENT SCHEDULE

CITY OF FORT LUPTON-FORT LUPTON

Golf Course Device, City Hall Device, Finance Dept Device, PD Device, Rec Center Device

Lease	$1,176.82
Service	$913.89
Total Monthly Expenses	**$2,090.71**

Proposed Solution

Model Details

- (1) Toshiba e-STUDIO4525AC
  - Included Features: DSDF Document Feeder, Large Capacity Feeder, 65-sheet Multi-Staple Finisher, Bridge Kit, Hole Punch Unit (for Console Finisher), Card Reader Holder
- (2) Toshiba e-STUDIO3525AC
  - Included Features: DSDF Document Feeder, Large Capacity Feeder, 65-sheet Multi-Staple Finisher, Bridge Kit, Hole Punch Unit (for Console Finisher), Card Reader Holder
- (2) Toshiba e-STUDIO3525AC
  - Included Features: DSDF Document Feeder, Large Capacity Feeder, 50-sheet Inner Finisher, Hole Punch, Card Reader Holder
- (1) Toshiba e-STUDIO3025AC
  - Included Features: DSDF Document Feeder, Large Capacity Feeder, Card Reader Holder
- (1) Card Readers - RF IDeas
  - Quantity: 7
- (1) PaperCut MF
  - Order Type: Renewal
  - Acquisition type: Purchase
  - Channel: Non-Commercial
  - Users: 1,001
  - Maintenance & Support (Months): 41
  - Show Options: No

- Toshiba MFPs: 7
- Show All Vendors: No

Service Details

Pool Name	Monthly Overage Per Page
Mono Pool	$0.00703
Color Pool	$0.03970

Total Monthly Investment

- 39 Month Lease $1,476.00
- 48 Month Lease $0.00
- 63 Month Lease $0.00

Monthly investment includes parts, labor, travel, and supplies; everything except for paper, staples, and applicable taxes.

INVESTMENT SCHEDULE

CITY OF FORT LUPTON-FORT LUPTON

Golf Course Device, City Hall Device, Finance Dept Device, PD Device, Rec Center Device

Lease	$1,176.82
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Proposed Solution

- Toshiba Response Time: Toshiba averages 1-2 hour remote help desk call & a 4 hour on-site average response time.
- Toshiba Total Quality Commitment allows you to be backed by direct manufacturer, we use all OEM parts & supplies. Free replacement if ever needed throughout the program.
- Toshiba Free In-house color run: Toshiba will print up to 2x per year FREE COLOR runs up to 1,000 pages per run at no cost to you!
- Mobile Print & Capture
- Enhanced Security
- Data Encryption

Total Monthly Investment

• 39 Month Lease	$1,476.00
• 48 Month Lease	$0.00
• 63 Month Lease	$0.00

Monthly investment includes parts, labor, travel, and supplies; everything except for paper, staples, and applicable taxes.

TOSHIBA

THE PERFECT MFP TO TAKE ON YOUR BUSY MIDSIZE WORKGROUP TASKS

Toshiba's new e-STUDIO4525AC doesn't just look good, it makes you look good too. With image quality unsurpassed in the industry. It will look good every time. At 45PPM and with up to 5,200 sheets of paper on tasks, it never flinches on big jobs. The 65-sheet finisher's stack capacity is a good match too.

The dual scan document feeder option holds 300 originals and scans at up to 240 duplex impressions per minute. Built-in OCR makes your PDFs searchable or easily converts your paper-based documents to popular Microsoft Office formats. It'll be the hardest worker in the office.

e-STUDIO4525AC

FEATURES AT A GLANCE

- **Full Color A3 MFP**
- **45PPM Letter-size**
- **Small Workgroups**
- **Compact Footprint**
- **Copy, Print, Scan & Optional Fax**

POPULAR OPTIONS
65-Sheet Saddle Stitch Finisher
Wireless Connectivity
Pedestal LCF
Dual Scan Document Feeder

TOSHIBA

BIG COLOR, BIG FEATURES IN A SMALL MFP

Toshiba's new 35PPM e-STUDIO3525AC gives you the features and outstanding color quality you want packed it in a very compact offering. At 35PPM it's ideal for small workgroups. Add the dual scan document feeder and you have performance and capabilities that rivals MFPs twice its size.

Built-in OCR makes your PDFs searchable or easily converts your paper-based documents to popular Microsoft Office formats.

e-STUDIO3525AC

FEATURES AT A GLANCE

- **Full Color A3 MFP**
- **35PPM Letter-size**
- **Small Workgroups**
- **Compact Footprint**
- **Copy, Print, Scan & Optional Fax**

POPULAR OPTIONS
Saddle Stitch Finisher
Wireless Connectivity
Pedestal LCF
Dual Scan Document Feeder

TOSHIBA

BIG COLOR, BIG FEATURES IN A SMALL MFP

Toshiba's new 35PPM e-STUDIO3525AC gives you the features and outstanding color quality you want packed it in a very compact offering. At 35PPM it's ideal for small workgroups. Add the dual scan document feeder and you have performance and capabilities that rivals MFPs twice its size.

Built-in OCR makes your PDFs searchable or easily converts your paper-based documents to popular Microsoft Office formats.

e-STUDIO3525AC

FEATURES AT A GLANCE

- **Full Color A3 MFP**
- **35PPM Letter-size**
- **Small Workgroups**
- **Compact Footprint**
- **Copy, Print, Scan & Optional Fax**

POPULAR OPTIONS
Saddle Stitch Finisher
Wireless Connectivity
Pedestal LCF
Dual Scan Document Feeder

TOSHIBA

THE SMALL WORKGROUP MFP THAT THINKS BIG

Toshiba's new 30PPM e-STUDIO3025AC gives you the features and outstanding color quality you want packed it in a very compact offering. At 30PPM it's ideal for small workgroups. Add the Inner Finisher option and you get functionality that printer-based MFPs can't match in the same size footprint.

Bult-in OCR makes your PDFs searchable or easily converts your paper-based documents to popular Microsoft Office formats.

e-STUDIO3025AC

FEATURES AT A GLANCE

- **Full Color A3 MFP**
- **30PPM Letter-size**
- **Small Workgroups**
- **Compact Footprint**
- **Copy, Print, Scan, Fax**

POPULAR OPTIONS
Inner Finisher
Wireless Connectivity
Pedestal LCF
Dual Scan Document Feeder

TOSHIBA

COMPLETE CONTROL OVER PRINT, COPY, SCAN AND FAX.

PaperCut print management software delivers real bottom-line savings for organizations of all sizes. It's scalable and customizable to your specific business needs. Implementation ranges from simply tracking users, departments, or devices to encouraging responsible use with quotas, print policies, and advanced scripts. Rest easy knowing your organization's printing is monitored and under control.

PaperCut™ MF

FEATURES AT A GLANCE

- **Protect sensitive documents with Secure Print Release**
- **Allocate costs to personal or shared accounts**
- **Secure printing from anywhere on the network**
- **Promote savings with duplex and B&W printing rules**
- **Keep staff printing responsibly with popups and reminders**
- **BYOD printing for smartphones, tablets, and laptops**
- **Connect print rooms and Fab Labs to PaperCut**
- **Manage workflows with filters, restrictions, and redirection**
- **Seamlessly scan documents to email, folders, or the cloud**

TOSHIBA

CONTACTLESS AUTHENTICATION

Secure, trusted authentication is the first step in countless interactions that drive success. With innovative mobility of less touch and more trust, rf IDEAS® identity access management solutions deliver productivity, transparency, and confidence.

FEATURES AT A GLANCE

- **Delivers card ID in formats that multiple applications recognize**
- **Ideal for enrollment into third-party software or for single sign-on integrators**
- **Versatile mounting options with an articulated cable and standard mounting holes**
- **Fully programmable, with user-defined customizable fields**

POPULAR OPTIONS
Proximity Universal Card
pcSwipe
WAVE ID
Cable Kits

TOSHIBA

SERVICE

PROFESSIONAL, ACCOUNTABLE, RESPECTFUL

BACKBONE OF THE BUSINESS

Getting it right the first time is the goal of our team of Toshiba Service Technicians. These tenured professionals focus on creating the best customer experience for our clients, with minimal downtime.

ABOUT OUR TEAM

Toshiba service technicians are part of the communities they serve. Here are some other interesting facts you may not know...

40% — 40% of our employed field service team members are Veterans

15 — Our technician tenure averages 15 years of experience

4.85 — Toshiba technicians average a 4.85 out of 5 client satisfaction rating

WHY CHOOSE TOSHIBA

- Employees are empowered to do what's right for the client
- Team members are certified in Toshiba and partner devices
- 30% of all service issues are often solved remotely via Help desk
- Clients know when to expect us with our courtesy call-ahead

**About our techs statistics from 2021

Looking for a Toshiba service technician in your area? Find an office near you.
tbs.toshiba.com

TOSHIBA

EMPOWERING THE ART OF BUSINESS®

At Toshiba, we are focused on helping businesses better control their productivity and profitability by delivering innovative imaging products and content solutions.

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. (TABS)
is an independent operating company of Toshiba Corporation, one of the largest integrated electronics and electrical equipment companies in the world with more than 140,000 employees globally and annual sales surpassing $37 billion. TABS is a leading managed print and content solutions provider with experts that help organizations print smarter, improve workflow and communicate better.

Our current and future commitment is to continue to improve and enhance the functionality and capabilities of our digital imaging products and content solutions. Toshiba invests more than 6% of its annual revenue to Research & Development, and deploys a network of R&D centers around the world. In an average year, Toshiba Corporation is awarded more than 5,000 patents, many of which find their way either directly or indirectly into our multifunction office solutions products.

OUR MISSION

As a technology company, we go way beyond printing. We are a creative and nimble organization that empowers our people to do whatever it takes to help our clients succeed.

OUR VISION

Empowering new and better ways to deliver ideas and information.

TOSHIBA

OUR QUALITY COMMITMENT

The Toshiba Quality Commitment is our guarantee that you're getting the utmost in advanced technology, dependability, service and support. Toshiba stands squarely behind our promise with the assurance of complete satisfaction. Everything we do contributes to that goal—from setting the industry standard for research and development, to providing timely access to Toshiba support personnel. Look around. Nothing compares to Toshiba...quality guaranteed.

NO FINE PRINT. NO STRINGS ATTACHED. HERE'S HOW THE GUARANTEE WORKS.

FREE REPLACEMENT

If your Toshiba manufactured copier, facsimile, printer, thermal barcode printer or its accessories do not operate within Toshiba's product specifications during the term of this program, and if the equipment cannot be repaired to perform within product specifications, Toshiba will replace the copier, facsimile, printer, thermal barcode printer or accessory at no charge with a model of equal or better features and specifications.

FREE LOANER

If your Toshiba manufactured copier, facsimile, printer or thermal barcode printer is out-of-service more than two (2) consecutive business days after notifying your Authorized Toshiba Servicing Dealer or requires off-site service, a loaner copier, facsimile, printer or thermal barcode printer will be provided by the Authorized Toshiba Servicing Dealer at no additional charge.

TERM OF PROGRAM

The term of this program is: a) for purchased equipment, three years from equipment installation date or maximum number of copies as stated in the product specifications, whichever occurs first; or b) for leased or rental equipment, three years or the length of the original lease starting from the equipment installation date, whichever is longer.

TOSHIBA

TOSHIBA SERVICE

Toshiba is recognized as a service leader, as evidenced by numerous industry awards and an outstanding performance record.

When a Toshiba system needs service clients can rest assured our number one priority to is minimize any inconvenience and downtime. Respond, Respect, Resolve is our team mantra from our client service centers located across the country to our factory-trained certified technicians. We have proven the effectiveness of our service model on thousands of contracts where we provide equipment services and fleet optimization. Toshiba has various levels of service to meet client needs, and with Toshiba's eBridge Cloud Connect tool we can often detect and remotely fix an issue before clients even notice, reducing their burden and increasing uptime.

Toshiba service includes:

- **Client Service Call centers with Toshiba Business Solutions marketplaces to receive calls directly from clients and then dispatch service technician if site visits are required.**
- **Local service teams within each TBS market.**
  - Technicians assigned to territories closest to their homes
  - Professionally trained teams with average tenure of 15 years
- **Call-ahead notification from responding technician so you'll know when to expect us.**
- **Local parts warehouses.**
  - Individual technician car stock on most popular replacement parts to ensure maximum uptime
  - Direct ship of needed parts to a technician's home
- **Preventative Maintenance to ensure systems are always running at optimum levels. This includes identifying potential problems and correcting them before they occur.**
- **Escalation management process that is clearly defined to resolve poor performance issues quickly, efficiently, and to your complete satisfaction.**

TOSHIBA

TOSHIBA TONER IS AVAILABLE AND MANUFACTURED IN THE USA

With recent toner shortages impacting users across the country, know that our toner is available to you and made right here in Mitchell, SD.

The largest of Toshiba's two global manufacturing plants, it produces more than 1,200 tons of toner annually – that's nearly a million cartridges of black, cyan, yellow, and magenta that make your prints stand out.

The plant in Mitchell focuses on premium levels of quality, environmental sustainability, and occupational health and safety standards within its 25-acre facility. It holds several ISO certifications, and recently celebrated its 35th anniversary.

DEDICATED TO KEEPING YOUR BUSINESS RUNNING

Our US toner manufacturing plant means you're never far from product availability. And, with Toshiba manufactured toner, you're guaranteed the best product for your device.

Our toner:

- **Follows strict ISO manufacturing guidelines**
- **Meets rigorous testing**
- **Delivers high-quality product for consistent results**

From the vibrant colors to beautiful imagery, it takes quality toner to make an impact. And that's what we deliver.

IF YOU'RE INTERESTED IN LEARNING MORE, PLEASE REACH OUT TO YOUR TOSHIBA EXPERT TODAY FOR ALL YOUR NEEDS!

TOSHIBA

LEADING INNOVATION HAS ITS REWARDS

At Toshiba, our commitment to quality, reliability and innovation continues to set us apart in the technology industry earning us top honors from respected organizations like Keypoint Intelligence, Better Buys for Business and the Business Technology Association. See the other side of this flyer for a full list of awards.

To learn more, visit
business.toshiba.com

OUR AWARD-WINNING LINE UP

RECENT AWARDS INCLUDE:

2022 GOLD MERIT

e-BRIDGE® Global Print

Keypoint Intelligence Buyers Lab Gold Rating

Toshiba Workplace Productivity Bundle

THE AMERICAN BUSINESS AWARDS® BRONZE 2022 STEVIE®

Best Customer Experience
eConnect TouchFree™ mobile app

KEYPOINT INTELLIGENCE BUYERS LAB 2021 WINTER PICK AWARD

Outstanding A4 Color MFP for Large Workgroups e-STUDIO™400AC

THE CANNATA REPORT 2021 FRANK AWARD

Best-in-Class

KEYPOINT INTELLIGENCE BUYERS LAB 2021 WINTER PICK AWARD

Outstanding A4 Color MFP for Mid-Size to Large Workgroups e-STUDIO™330AC

THE CANNATA REPORT 2020 FRANK AWARD

Best Technical Service

THE AMERICAN BUSINESS AWARDS® BRONZE 2021 STEVIE®

Best Hardware Peripheral
e-STUDIO™330AC and e-STUDIO™400AC

THE CANNATA REPORT 2020 FRANK AWARD

Best-in-Class

KEYPOINT INTELLIGENCE BUYERS LAB 2020-2021 PACESETTER AWARD

Logistics

BETTER BUYS Q4 2020 EDITOR'S CHOICE AWARD

e STUDIO™330AC/400AC series

BETTER BUYS Q1 2020 EDITOR'S CHOICE AWARD

e-STUDIO™2829A and e-STUDIO™2329A

SUPPLY & DEMAND CHAIN EXECUTIVE 2020 GREEN SUPPLY CHAIN AWARD

Inv. Code 22419 Awards Flyer 11/22

TOSHIBA

Upcoming Events

January 17, 2023	City Council Meeting, 130 S. McKinley Ave. 6:00 p.m.
January 20, 2023	Chamber of Commerce Annual Banquet, 203 S. Harrison Ave. 5:00 p.m.
January 31, 2023	Town Hall Meeting, 130 S. McKinley Ave. 6:00 p.m.
February 7, 2023	City Council Meeting, 130 S. McKinley Ave. 6:00 p.m.
February 14, 2023	Town Hall Meeting, 130 S. McKinley Ave. 6:00 p.m.
February 21, 2023	City Council Meeting, 130 S. McKinley Ave. 6:00 p.m.