



CITY OF FORT LUPTON  
CITY COUNCIL/ENTERPRISE BOARDS  
REGULAR MEETING AGENDA  
Tuesday, June 2, 2026  
6:00 PM  
130 South McKinley Avenue

Chris Ceretto, Mayor  
Valerie Blackston, Ward 1  
Bruce Davis, Ward 2  
Michael Sanchez, Ward 3  
David Crespín, Ward 1  
Claud Hanes, Ward 2  
Bruce Fitzgerald, Ward 3

**Call to Order**

**Pledge of Allegiance**

**Roll Call**

**Persons to Address Council** - This portion of the Agenda is provided to allow members of the audience to present comments to the City Council. The City Council may not respond to your comments this evening, rather they may take your comments and suggestions under advisement or your question may be directed to the appropriate staff member for follow-up. Please limit the time of your comments to three (3) minutes - Mayor Ceretto

- a. Youth Advisory Committee Presentation

**Approval of Agenda**

**Review of Accounts Payables**

- a. June 2, 2026 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. May 19, 2026 City Council Meeting Minutes
- b. AM 2026-085 Annual Renewal of Preventative Maintenance for Security Cameras for an Amount Not to Exceed \$41,450.00, Allocated from the IT Repair & Maintenance Equipment Account
- c. AM 2026-088 Approving the Purchase and Install of a New 2025 Mobile Office from Satellite for a Cost of \$114,746.29 Allocated from the Utility Fund
- d. AM 2026-089 Accepting a Resolution Approving the First Amendment to the Vendor Agreement for Professional Services with Ayres Associates, Inc., to Amend the Scope of Work to include the Housing Action Plan and Strategic Growth Element of the Comprehensive Plan Update
- e. AM 2026-090 Accepting a Proposal from Temperature Engineering to Replace One Commercial Roof Top Unit on the Recreation Center for an Amount Not to Exceed \$46,591.00 to be Paid from the Recreation Center Capital Projects Account

**Action Memorandum**

- a. AM 2026-087 Accepting a Proposal from Landscape Structures, Inc. for the Koshio Park Playground Equipment and Pour-in-Place Surfacing Including Installation for an Amount Not to Exceed \$475,228.66 to be paid from the CPR Fund – Capital Projects
- b. AM 2026-091 Accepting a Proposal from Miracle Playsystems to Purchase One Polygon Shelter for an Amount Not to Exceed \$40,030.40 to be Paid from the CPR Fund – Capital Projects.

**Staff Reports**

**Mayor/Council Reports**

### **Future City Events**

- a. June 3, 2026 Coffee with a Cop, Fort Lupton Recreation Center, 203 S. Harrison Ave.  
8:00 a.m. - 9:00 a.m.
- June 13, 2026 Summer Sizzle 5K, Fort Lupton Recreation Center, 203 S. Harrison Ave. 8:00 a.m.

### **Upcoming Meetings**

- a. June 9, 2026 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.
- June 16, 2026 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.
- June 30, 2026 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.
- July 7, 2026 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

### **Executive Session**

- a. To consider the purchase, acquisition, lease, transfer or sale of real, personal or other property, pursuant to C.R.S. § 24-6-402(4)(a) - Purchase of Land

**Adjourn**

**RECORD OF PROCEEDINGS**  
**FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS**  
**June 2, 2026**

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, June 2, 2026. Mayor Chris Ceretto called the meeting to order at 6:03 p.m. and invited everyone to join him in the Pledge of Allegiance.

**ROLL CALL**

Mari Peña, City Clerk, called the roll. Those present were Mayor Chris Ceretto, Councilmembers, Bruce Fitzgerald, David Crespin, Bruce Davis, Michael Sanchez, Claud Hanes, and Valerie Blackston.

Also present were City Administrator, Chris Cross, City Clerk, Mari Peña, City Attorney, Andy Ausmus, Chief of Police William Carnes, Planning Director Todd Hodges and Finance Director Leann Perino.

**PERSONS TO ADDRESS COUNCIL**

The Youth Advisory Committee introduced themselves to City Council and provided an overview of the events they have participated in.

**APPROVAL OF AGENDA**

Staff requested to add an item under Action Memorandum, Withdrawal of the County Road 8.5 Annexation Submitted by Ken Evans with 8 ½ Enterprises LLC. It was moved by Bruce Fitzgerald and seconded by Valerie Blackston to approve the agenda as amended. Motion passed unanimously on voice vote.

**REVIEW OF ACCOUNTS PAYABLES**

Council reviewed the June 2, 2026 payables; there were no questions or comments from the Mayor or Council.

**CONSENT AGENDA**

City Administrator, Chris Cross read the following consent agenda items into the record. It was moved by Claud Hanes and seconded by Bruce Davis to approve the Consent Agenda as presented with the following items:

- May 19, 2026 City Council Meeting Minutes
- Annual Renewal of Preventative Maintenance for Security Cameras for an Amount Not to Exceed \$41,450.00, Allocated from the IT Repair & Maintenance Equipment Account (AM 2026-085)

**RECORD OF PROCEEDINGS**  
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**June 2, 2026**

- Approving the Purchase and Install of a New 2025 Mobile Office from Satellite for a Cost of \$114,746.29 Allocated from the Utility Fund (AM 2026-088)
- Accepting Resolution 2026R035 APPROVING THE FIRST AMENDMENT TO THE VENDOR AGREEMENT FOR PROFESSIONAL SERVICES WITH AYRES ASSOCIATES, INC., TO AMEND THE SCOPE OF WORK TO INCLUDE THE HOUSING ACTION PLAN AND STRATEGIC GROWTH ELEMENT OF THE COMPREHENSIVE PLAN UPDATE (AM 2026-089)
- Accepting a Proposal from Temperature Engineering to Replace One Commercial Roof Top Unit on the Recreation Center for an Amount Not to Exceed \$46,591.00 to be Paid from the Recreation Center Capital Projects Account (AM 2026-090)

Motion passed unanimously on roll call vote.

**ACTION MEMORANDUM**

**AM 2026-087 Accepting a Proposal from Landscape Structures, Inc. for the Koshio Park Playground Equipment and Pour-in-Place Surfacing Including Installation for an Amount Not to Exceed \$475,228.66 to be paid from the CPR Fund – Capital Projects**

The Recreation Department would like to purchase the playground equipment and pour-in-place surfacing including installation from Landscape Structures, Inc. Purchasing consideration is below:

- Manufacturing time is expected to take approximately 6-8 weeks. Receipt and storage of the equipment will be the responsibility of City of Fort Lupton.
- Sourcewell purchasing cooperatives allows the City to save \$31,965.53, and that discount is reflected on the proposal.

Staff budgeted \$1,600,000.00 for Koshio Park renovation project. Proposal from Landscape Structures, Inc. is within Norris Design estimated project budget.

It was moved by Bruce Davis and seconded by Valerie Blackston to Accept a Proposal from Landscape Structures, Inc. for the Koshio Park Playground Equipment and Pour-in-Place Surfacing Including Installation for an Amount Not to Exceed \$475,228.66 to be paid from the CPR Fund – Capital Projects. Motion passed unanimously on roll call vote.

**AM 2026-091 Accepting a Proposal from Miracle Playsystems to Purchase One Poligon Shelter for an Amount Not to Exceed \$40,030.40 to be Paid from the CPR Fund – Capital Projects.**

The Recreation Department would like to purchase one Poligon Shelter from Miracle Playsystems. This shelter will replace the existing shelter at Koshio Park. The new shelter is 16' x 30' and will feature a food prep / serving area. Purchasing consideration is below:

**RECORD OF PROCEEDINGS  
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- Manufacturing time is expected to take approximately 6-8 weeks. Receipt and storage of the equipment will be the responsibility of City of Fort Lupton.
- Sourcewell purchasing cooperatives allows the City to save \$2,837.60, and that discount is reflected on the proposal.

It was moved by Valerie Blackston and seconded by Bruce Davis Accepting a Proposal from Miracle Playsystems to Purchase One Poligon Shelter for an Amount Not to Exceed \$40,030.40 to be Paid from the CPR Fund – Capital Projects. Motion passed unanimously on roll call vote.

**Withdrawal of the County Road 8.5 Annexation Application Submitted by Ken Evans with 8 ½ Enterprises LLC.**

Magaly Morales, City Planner, informed the Council that the County Road 8.5 annexation application submitted by Ken Evans with 8 ½ Enterprises LLC has been withdrawn, so no public hearing will be held.

**STAFF REPORTS**

Beth Gudmestad, Library Director, stated the Adult Reading Program has begun and invited Council to register.

Doug Cook, Recreation Center Director, announced that the Summer Sizzle 5k will take place on June 13<sup>th</sup> and encouraged everyone to register.

Mari Peña, City Clerk, shared that the Memorial Day service went well and was well attended.

**MAYOR/COUNCIL REPORTS**

Mayor Chris Ceretto expressed his appreciation to City Clerk Mari Peña for coordinating the Memorial Day service and noted that the event was excellent.

Councilmember David Crespín said he's seeing more youth on bikes and scooters and is excited about the city's growth and diversity.

**FUTURE CITY EVENTS**

June 3, 2026 Coffee with a Cop, Fort Lupton Recreation Center, 203 S. Harrison Ave. 8:00 a.m. - 9:00 a.m.

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**UPCOMING MEETINGS**

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June 16, 2026 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.  
June 30, 2026 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.  
July 7, 2026 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.


**EXECUTIVE SESSION**

It was moved by Claud Hanes and seconded by David Crespín to move to Executive Session at 6:21 p.m. to consider the purchase, acquisition, lease, transfer or sale of real, personal or other property, pursuant to C.R.S. § 24-6-402(4)(a) – Purchase of Land. Motion passed unanimously on roll call vote. The following moved into Executive Session: Mayor Ceretto, Councilmembers David Crespín, Claud Hanes, Michael Sanchez, Bruce Fitzgerald, and Valerie Blackston. City Attorney, Andy Ausmus, City Administrator, Chris Cross, Finance Director, Leann Perino and Planning Director, Todd Hodges. The Executive Session ended at 6:49 p.m. and the regular meeting reconvened.

**ADJOURNMENT**

The meeting adjourned at 6:49 p.m.

Submitted by,

  
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Maricela Peña, City Clerk

Approved by City Council,

  
\_\_\_\_\_  
Chris Ceretto, Mayor

