



Gary Montoya, Chair
Claud Hanes, Secretary
Lynette Pepler
Dez Packard

Kathleen Kvasnicka, Vice-Chair
Eugene Reynolds, Treasurer
Mark Grajeda

AGENDA
FORT LUPTON URBAN RENEWAL AUTHORITY
REGULAR MEETING
130 South McKinley Avenue
Thursday, July 16, 2026
6:00 PM

Call to Order

Approval of Agenda

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. 05212026 FLURA MINUTES

Public Comment This portion of the Agenda is provided to allow members of the audience to present comments to the Board. The Board 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.

Accounts Payable

a. May 2026 FLURA Financials

Action Item(s)

- a. El Rey Del Taco (321 S Denver Ave): Building Renovation Grant Extension Request**
- b. Resolution No. 2026URA002 Partial Reimbursement to City of Fort Lupton for Denver Avenue Survey Work and Civil Engineering Design Work**

New Business

Old Business

Board Reports

Adjourn

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When calling in, please be sure to mute your microphone on your computer, phone or tablet. Planning staff and/or the Chairman will provide instructions on when and how comments can be made by the public virtually.

RECORD OF PROCEEDINGS
FORT LUPTON URBAN RENEWAL AUTHORITY
May 21, 2026

Call to Order

Chairman Gary Montoya called the meeting to order at 6:00PM

Roll Call

In attendance were Gary Montoya, Claud Hanes, Kathleen Kvasnicka, Lynette Pepler, Eugene Reynolds, Chris Cross, Roy Vestel, Michelle Magelssen, and Zack Mettler; absent was Mark Grahada, and Dez Packard.

Approval of Agenda

The agenda was approved with a motion from Kathy and seconded by Lynette; unanimous.

Consent Agenda

1. The Minutes were approved by a motion from Claud and seconded by Kathy; unanimous.

Public Comment

1. **NONE**

Accounts Payable

1. There were no accounts payable to review.

Action Items

1. Building Renovation Grant Application for 737 Denver Avenue was presented with the owner in attendance for new signage for the "Copper Hen" restaurant. Discussion included talking to her landlord to include signage on the directory on the street. Project approved to fund 50% of the low bid of \$4,939.85 with a motion from Kathy, seconded by Lynette, unanimous.

New Business

1. Roy Vestal presented that the survey work on Denver Avenue was complete, and he asked if engineering for the entire project could be approved. Discussion was that FLURA and the City would partner equally for the project, and it would be brought to City Council for consideration.
2. Chris Cross presented an opportunity to work with CDOT on sidewalks on both sides of highway 52 from highway 85 to Safeway. Part of it is being funded by the City and CDOT and discussion about FLURA being a funding source as well. FLURA board was positive in being a partner in the project.
3. Zack presented a portion of the Comprehensive plan focusing on downtown revitalization. It was well received.

Old Business

1. **NONR**

Staff Reports

**RECORD OF PROCEEDINGS
FORT LUPTON URBAN RENEWAL AUTHORITY**

May 21, 2026

1. **NONE**

Board Reports

1. Board members gave some reports and comments about how the new Breakfast Inn and the renovation of the Mexican restaurant on South Denver were very good places to visit.

Adjournment

Gary adjourned the meeting at approximately 6:45

Submitted by:

Claud Hanes, Secretary

Approved by Fort Lupton Urban Renewal Authority

Gary Montoya, Chairperson



PRELIMINARY FINANCIAL STATEMENTS

For the Month
Ended May 31,
2026

Account	Name	Prior Year Balance	Current Year Balance	Variance Favorable / (Unfavorable)
Fund: 820 - FLURA				
Assets				
BalCategory: 10 - Current Assets				
BalSubCategory: 100 - Cash And Cash Equivalents				
820-100300	CASH - FLURA	1,308,229.45	798,375.24	-509,854.21
Total BalSubCategory 100 - Cash And Cash Equivalents:		1,308,229.45	798,375.24	-509,854.21
BalSubCategory: 102 - Restricted Cash				
820-103122	INVESTMENTS - COLO TRUST 8022	0.00	1,079,936.22	1,079,936.22
Total BalSubCategory 102 - Restricted Cash:		0.00	1,079,936.22	1,079,936.22
BalSubCategory: 113 - Property Tax Receivable				
820-110250	PROPERTY TAX RECEIVABLE	840,592.48	452,121.86	-388,470.62
Total BalSubCategory 113 - Property Tax Receivable:		840,592.48	452,121.86	-388,470.62
Total BalCategory 10 - Current Assets:		2,148,821.93	2,330,433.32	181,611.39
Total Assets:		2,148,821.93	2,330,433.32	181,611.39
Liability				
BalCategory: 30 - Current Liabilities				
BalSubCategory: 201 - Accounts Payable				
820-201000	ACCOUNTS PAYABLE	0.00	1,036.00	-1,036.00
Total BalSubCategory 201 - Accounts Payable:		0.00	1,036.00	-1,036.00
Total BalCategory 30 - Current Liabilities:		0.00	1,036.00	-1,036.00
BalCategory: 45 - Deferred Inflow of Resources				
BalSubCategory: 240 - Deferred Inflow of Resources				
820-202250	DEFERRED PROPERTY TAX	840,592.48	452,121.86	388,470.62
Total BalSubCategory 240 - Deferred Inflow of Resources:		840,592.48	452,121.86	388,470.62
Total BalCategory 45 - Deferred Inflow of Resources:		840,592.48	452,121.86	388,470.62
Total Liability:		840,592.48	453,157.86	387,434.62
Equity				
BalCategory: 40 - Fund Balance / Equity				
BalSubCategory: 310 - Unrestricted Reserve				
820-310000	FUND BALANCE	821,407.70	1,412,145.94	590,738.24
Total BalSubCategory 310 - Unrestricted Reserve:		821,407.70	1,412,145.94	590,738.24
BalSubCategory: 316 - Emergency Reserves				
820-310210	RESTRICTED - TABOR RESERVE	10,862.63	10,862.63	0.00
Total BalSubCategory 316 - Emergency Reserves:		10,862.63	10,862.63	0.00
Total BalCategory 40 - Fund Balance / Equity:		832,270.33	1,423,008.57	590,738.24
Total Beginning Equity:		832,270.33	1,423,008.57	590,738.24
Total Revenue		489,632.16	660,152.45	170,520.29
Total Expense		13,673.04	205,885.56	-192,212.52
Revenues Over/(Under) Expenses		475,959.12	454,266.89	-21,692.23
Total Equity and Current Surplus (Deficit):		1,308,229.45	1,877,275.46	569,046.01
Total Liabilities, Equity and Current Surplus (Deficit):		2,148,821.93	2,330,433.32	181,611.39

FLURA Detail Report

Account Detail

Date Range: 05/01/2026 - 05/31/2026

Account		Name		Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
820-100300		CASH - FLURA		645,100.25	153,274.99	171,277.99	18,003.00	798,375.24
Post Date	Packet Number	Source Transaction	Description	Vendor		Debits	Credits	Running Balance
05/08/2026	GLPKT40560	JN19517	05/08/26 FLURA Weld County Ta...			171,186.22		816,286.47
05/19/2026	APPKT07185	10200	BRIAN HINOJOSA AND RICARDO HINOJOSA	004025 - BRIAN HINOJOSA AND RICARDO HINOJOSA			18,003.00	798,283.47
05/29/2026	GLPKT40807	JN19605	05/29/26 FLURA Bank of Colorado Interest Earned			91.77		798,375.24
820-201000		ACCOUNTS PAYABLE		0.00	-1,036.00	18,003.00	19,039.00	-1,036.00
Post Date	Packet Number	Source Transaction	Description	Vendor		Debits	Credits	Running Balance
05/11/2026	APPKT07176	051126	FLURA-EL REY DEL TACO REPLACEMENT OF CONCRETE	004025 - BRIAN HINOJOSA AND RICARDO HINOJOSA			18,003.00	-18,003.00
	Payment Number: 10200							
05/19/2026	APPKT07185	10200	BRIAN HINOJOSA AND RICARDO HINOJOSA PBL	004025 - BRIAN HINOJOSA AND RICARDO HINOJOSA		18,003.00		0.00
05/22/2026	APPKT07202	FIN20261166	FLURA-2025 YEAR END AUDIT FEES, CLINGERHAERMAN	000239 - CITY OF FORT LUPTON			500.00	-500.00
	Payment Number: 10201							
05/31/2026	APPKT07224	FIN20261174	FLURA-REIMBURSE FOR CHASE CITY CREDIT CARD	000240 - CITY OF FORT LUPTON			536.00	-1,036.00
	Payment Number: 10202							
820-9100-311010		TIF INCREMENT		-496,781.45	-173,921.76	0.00	173,921.76	-670,703.21
Post Date	Packet Number	Source Transaction	Description	Vendor		Debits	Credits	Running Balance
05/08/2026	GLPKT40560	JN19517	05/08/26 FLURA Weld County Ta...				173,921.76	-670,703.21
820-9100-361600		INTEREST EARNED		-14,505.31	-91.77	0.00	91.77	-14,597.08
Post Date	Packet Number	Source Transaction	Description	Vendor		Debits	Credits	Running Balance
05/29/2026	GLPKT40807	JN19605	05/29/26 FLURA Bank of Colorado Interest Earned				91.77	-14,597.08
820-9100-530600		CONTRACTUAL SERVICES		7,517.00	500.00	500.00	0.00	8,017.00
Post Date	Packet Number	Source Transaction	Description	Vendor		Debits	Credits	Running Balance
05/22/2026	APPKT07202	FIN20261166	FLURA-2025 YEAR END AUDIT FEES, CLINGERHAERMAN	000239 - CITY OF FORT LUPTON		500.00		8,017.00
	Payment Number: 10201							

FLURA Detail Report

Account		Name			Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
820-9100-533000		TRAVEL & MEETINGS			0.00	536.00	536.00	0.00	536.00
Post Date	Packet Number	Source Transaction	Description	Vendor			Debits	Credits	Running Balance
05/31/2026	APPKT07224	FIN20261174	FLURA-REIMBURSE FOR CHASE CITY CREDIT CARD	000240 - CITY OF FORT LUPTON			536.00		536.00
Payment Number: 10202									
820-9100-551850		GRANTS - TIF			169,132.67	18,003.00	18,003.00	0.00	187,135.67
Post Date	Packet Number	Source Transaction	Description	Vendor			Debits	Credits	Running Balance
05/11/2026	APPKT07176	051126	FLURA-EL REY DEL TACO REPLACEMENT OF CONCRETE	004025 - BRIAN HINOJOSA AND RICARDO HINOJOSA			18,003.00		187,135.67
Payment Number: 10200									
820-9100-553500		MISC EXPENDITURES			7,461.35	2,735.54	2,735.54	0.00	10,196.89
Post Date	Packet Number	Source Transaction	Description	Vendor			Debits	Credits	Running Balance
05/08/2026	GLPKT40560	JN19517	05/08/26 FLURA Weld County Ta...				2,735.54		10,196.89
Grand Totals:					317,924.51	0.00	211,055.53	211,055.53	317,924.51

Fund Summary

Fund	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
820 - FLURA	317,924.51	0.00	211,055.53	211,055.53	317,924.51
Grand Total:	317,924.51	0.00	211,055.53	211,055.53	317,924.51

FLURA Budget Comparison Report

Account Detail

City of Fort Lupton

Account Number		2024 Total Activity	2025 Total Activity	2026 YTD Activity Through Jun	Parent Budget	Comparison 1 Budget	Comparison 1 to Parent Budget	%	Comparison 2 Budget	Comparison 2 to Comparison 1 Budget	%
					2026	2026 PROJECTED	Increase / (Decrease)		2027 APPROVED	Increase / (Decrease)	
Revenue											
820-9100-311010	TIF INCREMENT	531,549.77	819,186.47	721,613.05	0.00	977,957.00	977,957.00	0.00%	0.00	-977,957.00	-100.00%
820-9100-311011	TIF INCREMENT REFUND	-171,171.75	-196,826.85	-25,147.84	0.00	-250,960.00	-250,960.00	0.00%	0.00	250,960.00	-100.00%
820-9100-361600	INTEREST EARNED	1,709.65	17,636.97	14,597.08	0.00	1,500.00	1,500.00	0.00%	0.00	-1,500.00	-100.00%
820-9100-390200	TABOR RESERVE	0.00	0.00	0.00	0.00	24,099.00	24,099.00	0.00%	0.00	-24,099.00	-100.00%
820-9100-390400	UNAPPROPRIATED RESERVES	0.00	0.00	0.00	0.00	1,256,244.00	1,256,244.00	0.00%	0.00	-1,256,244.00	-100.00%
	Total Revenue:	362,087.67	639,996.59	711,062.29	0.00	2,008,840.00	2,008,840.00	0.00%	0.00	-2,008,840.00	-100.00%
Expense											
820-9100-520100	GENERAL SUPPLIES	155.13	0.00	0.00	0.00	500.00	500.00	0.00%	0.00	-500.00	-100.00%
820-9100-530600	CONTRACTUAL SERVICES	51.12	25,652.26	8,017.00	0.00	125,000.00	125,000.00	0.00%	0.00	-125,000.00	-100.00%
820-9100-530800	DUES & SUBSCRIPTIONS	2,034.38	1,000.00	0.00	0.00	2,000.00	2,000.00	0.00%	0.00	-2,000.00	-100.00%
820-9100-531200	LEGAL FEES	150.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00%	0.00	-15,000.00	-100.00%
820-9100-531600	PLANS & STUDIES	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00%	0.00	-30,000.00	-100.00%
820-9100-531800	POSTAGE	2.07	0.00	0.00	0.00	800.00	800.00	0.00%	0.00	-800.00	-100.00%
820-9100-532800	STAFF DEVELOPMENT	435.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00%	0.00	-5,000.00	-100.00%
820-9100-533000	TRAVEL & MEETINGS	3,025.17	0.00	536.00	0.00	2,500.00	2,500.00	0.00%	0.00	-2,500.00	-100.00%
820-9100-551850	GRANTS - TIF	52,474.49	10,164.07	187,135.67	0.00	450,000.00	450,000.00	0.00%	0.00	-450,000.00	-100.00%
820-9100-553500	MISC EXPENDITURES	6,180.61	12,442.02	10,833.55	0.00	12,000.00	12,000.00	0.00%	0.00	-12,000.00	-100.00%
820-9100-575000	CAPITAL PROJECTS	0.00	0.00	0.00	0.00	250,000.00	250,000.00	0.00%	0.00	-250,000.00	-100.00%
820-9100-580450	GENERAL FUND (CITY) LOAN	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00%
820-9100-590200	TABOR RESERVE	0.00	0.00	0.00	0.00	21,855.00	21,855.00	0.00%	0.00	-21,855.00	-100.00%
	Total Expense:	84,507.97	49,258.35	206,522.22	0.00	914,655.00	914,655.00	0.00%	0.00	-914,655.00	-100.00%
	Report Total:	277,579.70	590,738.24	504,540.07	0.00	1,094,185.00	1,094,185.00	0.00%	0.00	-1,094,185.00	-100.00%

Group Summary

Account Typ...				Parent Budget	Comparison 1 Budget	Comparison 1 to Parent Budget	%	Comparison 2 Budget	Comparison 2 to Comparison 1 Budget	%
	2024 Total Activity	2025 Total Activity	2026 YTD Activity Through Jun	2026	2026 PROJECTED	Increase / (Decrease)		2027 APPROVED	Increase / (Decrease)	
Revenue	362,087.67	639,996.59	711,062.29	0.00	2,008,840.00	2,008,840.00	0.00%	0.00	-2,008,840.00	-100.00%
Expense	84,507.97	49,258.35	206,522.22	0.00	914,655.00	914,655.00	0.00%	0.00	-914,655.00	-100.00%
Report Total:	277,579.70	590,738.24	504,540.07	0.00	1,094,185.00	1,094,185.00	0.00%	0.00	-1,094,185.00	-100.00%

Fund Summary

Fund	2024 Total Activity	2025 Total Activity	2026 YTD Activity Through Jun	Parent Budget	Comparison 1 Budget	Comparison 1 to Parent Budget	%	Comparison 2 Budget	Comparison 2 to Comparison 1 Budget	%
				2026	2026 PROJECTED	Increase / (Decrease)		2027 APPROVED	Increase / (Decrease)	
820 - FLURA	277,579.70	590,738.24	504,540.07	0.00	1,094,185.00	1,094,185.00	0.00%	0.00	-1,094,185.00	-100.00%
Report Total:	277,579.70	590,738.24	504,540.07	0.00	1,094,185.00	1,094,185.00	0.00%	0.00	-1,094,185.00	-100.00%

FLURA Check Report

City of Fort Lupton

By Check Number

Date Range: 05/01/2026 - 05/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: FLURA-FLURA Fund						
004025	BRIAN HINOJOSA AND RICARDO HINOJOSA	05/19/2026	Regular	0.00	18,003.00	10200
051126	Invoice	05/11/2026	FLURA-EL REY DEL TACO REPLACEMENT OF..	0.00	18,003.00	

Bank Code FLURA Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	18,003.00
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
	1	1	0.00	18,003.00

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	18,003.00
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
	1	1	0.00	18,003.00

Fund Summary

Fund	Name	Period	Amount
820	FLURA	5/2026	18,003.00
			18,003.00

FLURA Income Statement

Account Summary

For Fiscal: 2026 Period Ending: 05/31/2026

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 820 - FLURA						
Revenue						
820-9100-311010	TIF INCREMENT	0.00	0.00	173,921.76	670,703.21	-670,703.21
820-9100-311011	TIF INCREMENT REFUND	0.00	0.00	0.00	-25,147.84	25,147.84
820-9100-361600	INTEREST EARNED	0.00	0.00	91.77	14,597.08	-14,597.08
820-9100-380000	MISC REVENUE	0.00	0.00	0.00	0.00	0.00
820-9100-390100	DEBT SERVICE RESERVE	0.00	0.00	0.00	0.00	0.00
820-9100-390200	TABOR RESERVE	0.00	0.00	0.00	0.00	0.00
820-9100-390400	UNAPPROPRIATED RESERVES	0.00	0.00	0.00	0.00	0.00
Revenue Total:		0.00	0.00	174,013.53	660,152.45	-660,152.45
Expense						
820-9100-520100	GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00
820-9100-530600	CONTRACTUAL SERVICES	0.00	0.00	500.00	8,017.00	-8,017.00
820-9100-530800	DUES & SUBSCRIPTIONS	0.00	0.00	0.00	0.00	0.00
820-9100-531200	LEGAL FEES	0.00	0.00	0.00	0.00	0.00
820-9100-531600	PLANS & STUDIES	0.00	0.00	0.00	0.00	0.00
820-9100-531800	POSTAGE	0.00	0.00	0.00	0.00	0.00
820-9100-532800	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
820-9100-533000	TRAVEL & MEETINGS	0.00	0.00	536.00	536.00	-536.00
820-9100-551850	GRANTS - TIF	0.00	0.00	18,003.00	187,135.67	-187,135.67
820-9100-553500	MISC EXPENDITURES	0.00	0.00	2,735.54	10,196.89	-10,196.89
820-9100-573000	CAPITAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
820-9100-575000	CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00
820-9100-580450	GENERAL FUND (CITY) LOAN	0.00	0.00	0.00	0.00	0.00
820-9100-590200	TABOR RESERVE	0.00	0.00	0.00	0.00	0.00
820-9100-590400	FUND BALANCE RESERVES	0.00	0.00	0.00	0.00	0.00
Expense Total:		0.00	0.00	21,774.54	205,885.56	-205,885.56
Fund: 820 - FLURA Surplus (Deficit):		0.00	0.00	152,238.99	454,266.89	
Total Surplus (Deficit):		0.00	0.00	152,238.99	454,266.89	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
820 - FLURA	0.00	0.00	152,238.99	454,266.89	-454,266.89
Total Surplus (Deficit):	0.00	0.00	152,238.99	454,266.89	

Zachary Mettler

From: Chris Plooster <ploostar@comcast.net>
Sent: Thursday, July 2, 2026 12:26 PM
To: Zachary Mettler
Subject: Re: El Rey Del Taco Grant Extension

Yes can we please extend another 6 months for the rest of the wor we are doing for building. We are waiting on the contractors as they are behind schedule and the cost of these projects are going up because of fuel and material cost.

Let me know if you need anything else from us to get the 6 month extension.

Thanks

On Jul 2, 2026 11:18 AM, Zachary Mettler <ZMettler@Fortluptonco.gov> wrote:

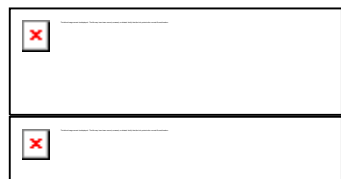
Hello,

I wanted to remind you that if you want to extend the FLURA Building Renovation Grant to finish the remainder of the project for another six months, we need a formal written request to extend the agreement. Brian came in a few weeks ago and we discussed this, but I don't want this to slip.

The deadline to request an extension is Wednesday, July 15, 2026

It's an easy item, you can just email me that you are requesting to extend the Building Renovation Grant Agreement for another 6 months, and explain what work is remaining and what your plan/timeline is to finish the remaining items.

Hope you both are getting to enjoy your Summer!



Main 303.857.6694 | **Direct** (720) 466-6128
Mobile (303) 304-4498 | **Fax** (303) 857-0351
ZMettler@Fortluptonco.gov
1200 Dexter St Unit W13, Fort Lupton, CO 80621

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AM 2026-002

MAKE A DETERMINATION FOR FLURA TO REIMBURSE THE CITY OF FORT LUPTON FOR HALF OF THE COST FOR CONTINUED SURVEY AND CIVIL ENGINEERING DESIGN WORK OF INTERSECTION IMPROVEMENTS ALONG DENVER AVENUE

I. **Agenda Date:** Board Meeting – July 16, 2026

II. **Attachments:** A. Resolution No. 2026URA002

III. **Issue/Request:**

City staff plans to recommend approval for City Council to award a contract to Core Consultants, Inc. for an amount not to exceed \$86,820.00 for engineering services for the survey and engineering design of intersections along Denver Avenue for the Streetscape Project from the General Fund. This AM seeks to have the FLURA Board compensate the City for half of the amount not to exceed \$43,410.00. The survey and engineering design work includes the intersections of Denver Avenue at 2nd St, 5th St, 6th St, and 7th St. This survey work and civil engineering design work is required to assist with the design of the Streetscape Project. The agreement between the City and the Consultant has not yet been finalized and executed, but once it is, work may begin.

IV. **Alternatives/Options:**

1. *The Board may approve the Resolution*
2. *The Board may choose not to approve the Resolution*
3. *The Board may amend the Resolution prior to Approval*
4. *The Board may continue the discussion to a future board meeting for further information.*

V. **Financial Considerations:**

The 2026 FLURA Budget allocates \$125,000.00 for Contractual Services. Year to Date through May FLURA has spent \$8,017.00 of this allocation. This request for reimbursement to the City requests \$43,410.00 which leaves \$73,573.00 left for this item.

VI. **Legal / Political Considerations:**

This is the next step towards construction of intersection improvements. The prior survey work was approved by City Council and partially reimbursed by FLURA.

VII. **Staff Recommendation:**

Approve the Resolution to reimburse the City of Fort Lupton for an amount not to exceed \$43,410.00.

RESOLUTION NO. 2026URA002

A RESOLUTION OF THE FORT LUPTON URBAN RENEWAL AUTHORITY (FLURA) BOARD REIMBURSING THE CITY OF FORT LUPTON FOR AN AMOUNT NOT TO EXCEED \$43,410.00

WHEREAS, FLURA has allocated \$125,000.00 for Contractual Services in the 2026 Budget; and

WHEREAS, The City of Fort Lupton has approved and executed a Public Works Agreement with CORE Consultants, Inc. for an amount not to exceed \$86,820.00; and

WHEREAS, The City is requesting FLURA to reimburse half of the costs associated with the agreement for an amount not to exceed \$43,410.00; and

WHEREAS, it has been determined that the best next steps to continue the goals of the approved Streetscape Plan are to continue survey work and civil engineering design work to prepare for intersection reconstruction.

NOW THEREFORE BE IT RESOLVED BY THE FLURA BOARD THAT THE CITY SHALL BE REIMBURSED FOR AN AMOUNT NOT TO EXCEED \$43,410.00 FOR SURVEY WORK CIVIL ENGINEERING DESIGN WORK ASSOCIATED WITH INTERSECTIONS ALONG DENVER AVENUE.

APPROVED AND PASSED BY THE FORT LUPTON URBAN RENEWAL AUTHORITY THIS 16th DAY OF JULY 2026

Fort Lupton Urban Renewal Authority

Gary Montoya, Chair

Approved as to form:

Attest:

_____, Attorney

Claud Hanes, Secretary