

CITY COUNCIL
CITY OF WRAY, COLORADO
FEBRUARY 11, 2014

The board of council met in Regular Session on February 11, 2014, at 7:30 p.m.

Mayor
Mayor Pro tem
Council Members

Joe Foltmer **Absent**
Ronn Akey
K.T. Gregg
Tyler Lightle
John Willard
Bernard Hassman
Jodi Brady
Stan Holmes
Ida L. Peery, CMC
Alvin Wall

City Manager
City Clerk
City Attorney

Call to Order

Mayor Pro-tem Ronn Akey called the meeting to order and the Pledge of Allegiance was recited.

Minutes

Council member John Willard made a motion to accept the January 14, 2014 Council Minutes as presented. The motion was seconded and passed unanimously.

Wray Fire Department - Engineering bids for the Fire Hall

Wray Fire Department Chief Daniel Southards presented bids for the structural, mechanical, electrical, and plumbing portions of the Fire Hall Project for the Council to review. A bid in the amount of \$2500 was submitted from Studio 8.18 and a bid in the amount of \$9,000 was received from SRB Consulting. Council member John Willard made a motion to accept the bid from Studio 8.18 in the amount of \$2500 for the structural engineering and accept the bid from SRB Consulting in the amount of \$9,000 for the mechanical, electrical, and plumbing portion of the project. The motion was seconded and passed unanimously. Brett Anderson advised that bids for the engineering of the fire hall were between \$30,000 to \$40,000.

Black Wolf Emergency Prep - Marv Southards and Justin Peterson

Justin Peterson and Marv Southards presented information regarding a free American Red Cross Emergency Preparedness Workshop, hosted by Black Wolf Emergency Prep to be held at the Wray City Hall on March 8th from 9:30 A.M. to 2:30 P.M.

Manager's Report

City Manager James DePue presented a written monthly Manager's Report, including information from each city department. Council member Jodi Brady provided an update on the Wray Aquatic Center's Manager and lifeguard positions.

The Council discussed Recreation Department budget issues.

Approval of Bills

Council member K.T. Gregg made a motion to approve the Accounts Payable Report in the amount of \$348,780.36. The motion was seconded and passed unanimously.