

CITY COUNCIL  
CITY OF WRAY, COLORADO  
OCTOBER 13, 2020

The board of council met in Regular Session on October 13, 2020, at 7:30 p.m.

Mayor	Robert Kraus
Mayor Pro tem	Chad Deyle
Council Members	Scott Weaver
	Greg Jones <b>Absent</b>
	Ben Gardner
	Brad Rockwell
	Nicole Smith
City Manager	James DePue
City Clerk	Emily Ellis
City Attorney	Alvin Wall

**CALL TO ORDER**

**Pledge of Allegiance**

Mayor Robert Kraus called the meeting to order and the Pledge of Allegiance was recited.

**Roll Call**

City Clerk Emily Ellis conducted Roll Call. Council member Greg Jones was absent.

**ADDITION TO AND ADOPTION OF AGENDA**

Mayor Pro tem Chad Deyle made a motion to adopt the October 13, 2020 Council Meeting Agenda. The motion was seconded and passed unanimously.

**APPROVAL OF MINUTES**

Council member Scott Weaver made a motion to approve the September 8, 2020 Council Meeting Minutes. The motion was seconded and passed unanimously.

**PRESENTATIONS**

**Jennifer Jones – ReNew Recycle Report**

Jennifer Jones presented an update on ReNew Recycling Projects including plastics and the new Hefty Energy Bags Project. Discussion followed.

**CITIZEN PARTICIPATION**

There were no Citizen Participation comments.

**CONSENT AGENDA**

**Notice of 2021 Budget**

**Airport Lease for Hangar #3**

Council member Scott Weaver made a motion to approve the Consent Agenda consisting of Notice of 2021 Budget and Airport Lease for Hangar #3. The motion was seconded and passed unanimously.

**NEW BUSINESS**

**Airport Lease for New Hangar #30**

Mayor Pro tem Chad Deyle made a motion to approve Airport Lease #30 to Allen Air LTD for \$910 per year. The motion was seconded and passed unanimously.

**Resolution 24-2020: Approving a Contract Between the Department of Transportation, State of Colorado, and the City of Wray, Colorado Regarding the Funding for the Replacement of Various Pedestrian Infrastructure**

City Manager James DePue informed the Council of a grant application submitted to CDOT for the installation of sidewalks from Highway 385 along Highway 34, around the Yuma County Courthouse and Election Center, and the replacement of the pedestrian bridge near the Wray Hospital. The grant, in the amount of \$388,417 would require matching funds in the amount of \$97,104. The Council was informed that Yuma County would pay a portion of the required matching funds for the improvements around the courthouse and election center. The Council was advised that accepting the resolution would allow the mayor to enter into an intergovernmental agreement and that the matching funds would possibly be included in the 2022 City of Wray Budget.

Mayor Pro tem Chad Deyle made a motion to approve Resolution 24-2020 Approving a Contract between the Department of Transportation, State of Colorado, and the City of Wray, Colorado Regarding the Funding for the Replacement of Various Pedestrian Infrastructure. The motion was seconded and passed unanimously.

**Resolution 25-2020: Approving a Contract Between the Department of Transportation, State of Colorado, and the City of Wray, Colorado Regarding the Funding for the Replacement, Design, and Construction of the Blake Street over Republican River Bridge**

City Manager James DePue explained that the project would involve the design and construction of a new bridge over the Republican River at Blake Street to the Wray Shopping Center. The grant funding from CDOT would be in the amount of \$627,168 and require matching funds in the amount of \$156,792. Council member Ben Gardner made a motion to approve Resolution 25-2020 Approving a Contract between the Department of Transportation, State of Colorado, and the City of Wray, Colorado Associated with the Replacement, Design, and Construction of the Blake Street over Republican River Bridge. The motion was seconded and passed unanimously.

**DISCUSSION**

**City Memorial Bench Program**

City Manager James DePue presented an overview of the City of Wray Memorial Bench Program with two options of bench styles. Discussion followed.

**Holiday Main Street Light Decorations**

City Manager James DePue presented options for new holiday decorations to be placed on Main Street. Mayor Pro tem Chad Deyle made a motion to approve the purchase of 35 five foot Deluxe Forked Snowflake, LED Decorations at \$464 each. The motion was seconded and passed unanimously.

**REPORTS**

**City Manager's Report**

City Manager James DePue presented the monthly written Manager's Report. The Council was given an update on the COVID Task Force statistics.

**Finance Report**

City Clerk Emily Ellis presented the monthly Finance Report for review.

**Approval of Bills**

Mayor Pro tem Chad Deyle made a motion to approve the Accounts Payable Report in the amount of \$1,065,998.13. The motion was seconded and passed unanimously.

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**CITY COUNCIL COMMITTEE REPORTS**

There were no City Council Committee Reports.

**INFORMATION ONLY**

**Liquor License Renewal – Cobblestone Inn**

**Budget Work Sessions October 27<sup>th</sup> and 28<sup>th</sup> - Council Chambers at 6:30 P.M.**

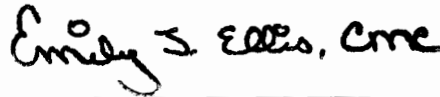
**ADJOURNMENT**

Meeting adjourned at 8:53 P.M.



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Mayor Robert Kraus

ATTEST



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City Clerk Emily J. Ellis