

From: Grayson Bottom

Sent: Thursday, August 28, 2014 2:23 PM

To: Gary Cooper; Tammy Kretchmar DeSpain; Donna Yanda; John Alberts; Ken Smith; Michael McEachern; Richard Russell

Subject: City Council Update

I'm getting this out a little early because Frankie and I are leaving tomorrow morning to attend a family wedding in California.

We will not have as many action items for your consideration next Tuesday, yet there are some significant items. Under the YMA we have one action item for your consideration. You are being asked to consider accepting the assignment of a Real Estate Purchase Contract from Wheatley, Segler, Osby, & Miller, LLC (Mike Segler's law firm) for the purchase of 89.79 acres +/- adjacent to and immediately west of the land we purchased at our last meeting. This land is ½ mile west of the intersection of Main St. and Frisco Rd. The west property line is the center of Shell Creek and does not include the land where the three electric transmission lines are located. This purchase will give us just over 243 acres +/- for the purpose of building a competitive playing fields park.

There are four action items for your consideration under the City Council agenda. The first of the four is to approve the action of the YMA as described above. The second action item is to consider approving an expenditure of funds, in the amount of \$36,454.80 to pay for the "up-sizing" of the sanitary sewer main trunk line serving the Frisco Ridge Phase 2 development. This action will up-size the line from an 8" line to a 12" line. This will allow the City to utilize the trunk line to help serve the area south of I-40 in the future without having to replace the 8" line or construct a complete new 12" line..

The third action item for your consideration is accept the CDBG Year 12 Small Cities Set Aside Roadway Replacement Project and place the maintenance bonds into effect. As you may recall, we are completing the Year 13 project in close proximity to Year 12.

The fourth and final action item is to consider approving an expenditure of funds in the amount of \$137,174.53 to upgrade our current Cisco Network Infrastructure (routers and switches) to be purchased from Presidio Networked Solutions to be paid from the Technology Department Capital Improvement funds. This amount represents a reduction from the State Bid price. Further, this is an expenditure included in our 2014-2015 fiscal year budget.

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