

From: Grayson Bottom

Sent: Monday, December 16, 2013 11:20 AM

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

Subject: City Council Update

We will start our evening at 5:30 PM at Vicker's Photography for a group picture. Then it on to the Police Station for our Christmas Dinner with Council and Directors at 6:00 PM. Finally the Council Meeting at 7:00 PM.

We have two action items for your consideration under the YMA agenda. Both of these items will also be considered under the City Council agenda as well. We are seeking your approval to purchase a 2014 Mack truck (\$159,405.00) and associated containers (\$66,000) capable of providing for a "Roll Off" operation within our Sanitation Department. These expenditures would be funded through our master lease purchase agreement with Arvest Bank. We discussed this some weeks ago and provided you with the pricing information at our last meeting. It is our belief that an active and efficient roll off operation will be a great funding source for a recycling operation and some form of a curb-side big trash day. As stated previously, there is a very positive cash flow for roll off operations.

We will be considering seven action items in the City Council agenda. Two of the seven are the same as on the YMA agenda. The first City Council item is to approve setting the dates for our next City Council election. This year is somewhat unique in that we will have the regular election for a four year term for Wards 1 and 2, and an election to fulfill the unexpired term for Ward 3.

Action item two has been placed on the agenda for you to consider Resolution 2013-15 that would instruct the City Manager to have the words of our nations motto, "In God We Trust", placed of the wall behind the Council. After reviewing some of the information concerning this issue I have found that there has been no litigation concerning this specific action to this point. We as a City must be aware of un-intended or secondary consequences moving forward.

Action items three and four are the same as the YMA. Action item five is to consider approving a contract with Schwarz Paving for snow and ice removal in the amount of \$16,816. For at least the last six years, this activity has been included in the unit pricing contract with Brewer Construction. We have pulled this part out of that contract because the activity is really not a street repair and made it a stand-alone contract. This is a three year contract renewed annually. The sixth action item is to consider approving our unit pricing contract for Concrete and Asphalt Paving, Drainage, Water, and Sewer Projects with Brewer Construction in the amount of \$1,213,830.50. This too is a three year contract renewable annually. I would like to point out that the total cost of the contract is less than a 1% increase over three years ago. We have added other activities related to street repair such as crack sealing that caused the increase from three years ago. As was stated last year when we renewed the final year of the contract, this is a great way for municipalities to do business. It cuts down the amount of time necessary to complete a project while insuring the public's best interest is served.

The seventh and final action item is to consider approving an expenditure of funds in the amount of \$37,800 from our master lease purchase agreement with Arvest Bank for the purchase of two 2014 Ford 150 pickups. These units will be used in the Community Development Department by our new Code Enforcement Officer and in Storm Water. We will ask you to approve declaring surplus the final former Police cars and take them out of service.



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