

From: Grayson Bottom

Sent: Friday, October 11, 2013 12:02 PM

To: Gary Cooper; Tammy Kretchmar DeSpain; alberts239; Ken Smith; Michael McEachern (mmceachern1@cox.net); Rick Opitz; thegrbas@cox.net

Subject: City Council Update

The first action item you are being asked to consider an expenditure of funds in the amount of \$1,506,220.75 for the final phase of our street repair project. We need to approve this expenditure both in the YMA and the City Council. This will be phase three. We are still completing some of the projects on phase two but we need to get some more streets slotted in the work schedule. The previous work has really helped all over town. I did drive north on 5th Street with a cup of coffee in my hand – no spilled coffee.

The first action item under the City Council Meeting is again the street improvement/repair. The second action item is to consider a \$59,788.31 expenditure of funds to pay for the replacement of 4" pipe on four wells. While we were repairing these wells it was discovered that the pipe had developed many large holes that was allowing raw water that we had already pumped to escape back into the well. These are repairs that are not eligible for insurance or FEMA reimbursement.

The third action item under the City Council meeting is consider approving \$50,000.00 to pay for 45,454 feet of street stripping. This is all of the budgeted funds for this fiscal year for street stripping. We will re-strip just over two miles.

The fourth action item is to approve the contract for services to provide counseling services through our Employee Assistance Program. After an extensive review of companies and individuals that provide these services to municipalities by our five member review team; we recommend that we stay with Counseling & Substance Abuse Services, LLC of Yukon. This fee is paid for through our health insurance fund.

The fifth and final action item is to accept a fee-in-lieu of detention for Landmark Church.



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