

From: Grayson Bottom

Sent: Monday, November 14, 2011 11:08 AM

To: Gary Cooper; alberts239; bbradway@cox.net; juju2000@att.net; Ken Smith; thegrbas@cox.net

Subject: City Council Update

We will start our evening with our annual Thanksgiving Dinner in the Community Room of the Yukon Police Station at 6:00PM.

Our regular meeting will start with the consent agenda being the only item for consideration of the YMA. There are two items of note on the City Council Agenda Consent Docket. The first is the invoice for engineering services on the Piedmont Road Project in the amount of \$75,499.20. These expenses are being paid from the Oklahoma City Escrow Account. The services rendered go beyond drawing the plans for approval by ODOT. The unpaid services are primarily in the area of coordinating with ODOT engineers and OKC planners. The second item of note on the consent agenda is the awarding of a \$10,258.00 bid to Smart Technologies for data and television cabling at the new fire station. This part of the project was allowed for in the project budget but was not part of the Downey Construction contract. Gary Cooper has been the point person to develop the bid specs and review the final bids.

There are no reports of Boards, Commissions and City Officials. We have three action items for your consideration. The first two relate to the re-construction of the McDonald's on Main Street. You are being asked to accept fees in lieu of detention and sidewalks in a total amount of \$\$10,662.50 as recommended by the City Engineer.

The final action item for your consideration is to approve applying for a FEMA Hazard Mitigation Grant in the amount of \$1,233,021 to raise the height of the Mulvey Pond dam and improve the drainage channel along Yukon Avenue. The total project is anticipated to cost \$1,644,028. A match of \$411,007 is required. We will have three years to spend the money and make the match from the date of formal approval and acceptance by council. The \$100,000 engineering fee we have already approved will be counted as part of that match with all of our in-kind service making up a portion of the remaining \$311,007.



Grayson Bottom, City Manager

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