



## CITY OF WASILLA

290 E. HERNING AVE.  
WASILLA, ALASKA 99654-7091  
PHONE: (907) 373-9050  
FAX: (907) 373-0788

Council Memorandum No. 92-52

From: Mayor Stein  
Date: May 21, 1992  
Re: Street Lights

The Administration proposes to complete Phase II of the street light installation program by installing the following lights:

(1) Peck-Snowhill Drive	\$ 1,524
(2) Bogard-Delwood	1,524
(3) Lakeview-Lake Street	2,000
(4) Hallea-Lucille Lane	1,500
(5) Nelson-Knik Street	1,081
(6) Nelson-Robin	1,524
(7) Lucus-Winter	1,081
(8) Old Mat-Southview	1,081
(9) Rocky Ridge-Parks	6,400
(10) Old Mat-Enterprise	1,081
(11) Seward Meridian-Whispering Woods	<u>1,524</u>

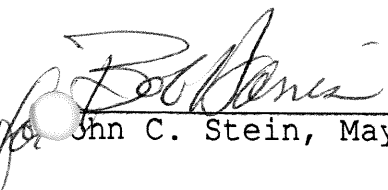
Total Estimated Costs \$20,320

Funding Sources:	FY92 City Budget	\$10,504
	State Grant	<u>10,000</u>
		\$20,504

Night time and especially winter illumination is one of the most desirable and popular services that the City provides. Dark intersections in dark, remote neighborhoods are serious problems. This State grant and the City match will install street lights to solve these problems. It is reasonable, sensible and responsible to use this opportunity to install street lights.

Although the \$17.00 per month unit cost of operating and maintaining the lights at first appears high, the yearly cost per City household is only \$12.00. That is only about \$1.00 per month per home to illuminate about 100 intersections, school bus stops and streets with security problems.

Your approval is respectfully requested.

  
John C. Stein, Mayor

**APPROVED**  
DATE: 5/27/92  
BY: [Signature]



## CITY OF WASILLA

290 E. HERNING AVE.

WASILLA, ALASKA 99654-7091

PHONE: (907) 373-9050

FAX: (907) 373-0788

### INFORMATION MEMORANDUM NO. 92-15

TO: Council  
FROM: Mayor Stein  
DATE: April 27, 1992  
RE: Street Lights


The City has received and accounting for the costs of installation for 34 street lights. MEA's average cost was \$1,010 per light.

Total funds available for lights this fiscal year was \$60,000. Subtracting \$39,496.30 MEA costs for 1991 lights leaves \$20,503.70 available for additional lights.

MEA has been requested to quote on 5 new light nominations and update estimates for 17 lights not installed under last year's Council approved list. See attachment.

Should Council or Planning Commission have other nominations we ask that they be conveyed at once.

The Administration is moving ahead and will order installation of as many priority lights as possible before funds lapse at years end.

  
John C. Stein, Mayor



#	LGT #	DESCRIPTION	LABOR	MATERIAL	ACTUAL COST	TARIFF COST	ESTIMATE	TOTAL INVOICE	OVER (UNDER)	CIAC
1		PRELIMINARY ENG	\$2,037.50		\$2,037.50			\$2,037.50	(287.65)	0.00
2		VINCENT CIR/LUCILLE ST	319.52	406.83	726.35	1,524.00	1,014.00	1,524.00	(323.22)	1,524.00
3		NELSON AVE/GRAYBARK	452.29	748.49	1,200.78	1,524.00	1,014.00	1,524.00	(78.39)	3,028.00
4		SEWARD MERIDIAN/NAOMI	707.10	426.51	1,133.61	1,524.00	1,014.00	1,524.00	(521.60)	1,014.00
5		EDEN CT/ALTHEA DR	65.67	426.73	492.40	714.00	1,014.00	714.00	(144.81)	714.00
6		VIXEN CIR/RAVENSWOOD LP	208.23	360.96	569.19	2,446.00	1,014.00	2,446.00	(988.28)	3,028.00
7		CRUSEY/WESTPOINT	313.93	1,143.79	1,457.72	722.66	1,014.00	722.66	(291.34)	1,895.00
8		GLENWOOD AVE/THOMAS ST	160.72	561.94	722.66	1,244.89	1,014.00	1,244.89	(650.11)	1,014.00
9		CRUSEY/SUNSON	420.03	824.86	1,244.89	687.70	714.00	687.70	(336.30)	714.00
10		SPRUCE/CENTURIAN	208.23	479.47	687.70	545.45	600.81	600.81	(168.55)	1,014.00
11		CRESTWOOD/PODEROSA (WEST)	184.49	360.96	545.45	600.81	1,524.00	1,524.00	(413.19)	1,524.00
12		CRESTWOOD/PODEROSA (WEST)	199.90	401.81	601.71	1,524.00	601.90	601.90	(412.10)	1,014.00
13		LUCAS RD/HELANIE	499.42	1,030.71	1,530.13	714.00	1,014.00	714.00	(108.82)	1,524.00
14		NELSON AVE/LUCAS	208.23	393.67	605.90	1,524.00	1,524.00	1,524.00	(387.12)	1,524.00
15		PODEROSA/PINION	244.22	360.96	1,136.88	1,524.00	2,291.20	1,524.00	(319.03)	2,671.00
16		SOUTHWAY/VAUNDA	350.60	786.28	1,136.88	1,524.00	2,291.20	1,524.00	(379.80)	1,524.00
17		CHURCH RD/SUCCESS	460.20	744.77	1,204.97	714.00	1,014.00	714.00	(87.48)	1,711.00
18		GLENWOOD AVE/CREEKSIDE DR	562.39	1,728.81	2,291.20	1,524.00	1,524.00	1,524.00	(355.65)	1,711.00
19		KNIX-GOOSE BAY/ENTER WAY	265.56	360.96	626.52	1,524.00	1,524.00	1,524.00	(376.27)	1,524.00
20		DELWOOD (NORTHWEST CIR)	462.65	892.70	1,355.35	1,524.00	1,524.00	1,524.00	(563.19)	1,524.00
21		WASILLA-FISHHOOK/MANPUM	184.49	453.24	637.73	1,524.00	1,524.00	1,524.00	(612.53)	1,524.00
22		CRESTWOOD/CACHE	264.74	696.07	961.81	1,524.00	1,524.00	1,524.00	(18.39)	1,524.00
23		HOLIDAY/WINTER	232.29	679.18	911.47	1,524.00	1,524.00	1,524.00	(572.27)	1,524.00
24		KIMBERLY/VAUNDA	334.65	360.96	695.61	714.00	1,524.00	1,524.00	(435.95)	1,524.00
25		KIMBERLY/HELANIE	250.43	701.30	951.73	1,524.00	1,524.00	1,524.00	(215.60)	1,524.00
26		SUCCESS/HELANIE	160.72	417.33	578.05	1,524.00	1,524.00	1,524.00	(376.11)	1,524.00
27		LAKE ST/SUSTINA AVE	472.92	835.48	1,308.40	1,524.00	1,524.00	1,524.00	(376.11)	1,524.00
28		SPRUCE/FISHHOOK	232.00	405.89	637.89	1,524.00	1,524.00	1,524.00	(515.31)	2,133.00
29		CRESTWOOD/PODEROSA (EAST)	499.42	1,166.88	1,666.30	1,524.00	1,524.00	1,524.00	(494.91)	1,524.00
30		LUCAS RD/CACHE	688.07	929.42	1,617.49	1,524.00	1,524.00	1,524.00	(115.27)	714.00
31		SAM SNEAD/YOUNGTREE DR	353.93	675.16	1,029.09	714.00	1,027.68	714.00	(818.32)	0.00
32		WASILLA-FISHHOOK/SNOHOMISH	184.49	716.24	927.73	1,524.00	1,524.00	1,524.00	(398.30)	0.00
33		CARPENTER CIRCLE (EAST)	251.31	407.37	615.70	1,524.00	1,524.00	1,524.00		0.00
34		SAM SNEAD S/ARNOLD PALMER LAKE ST/PARK AVE	208.23	407.47	615.70	1,524.00	1,524.00	1,524.00		0.00

\$12,647.67      \$21,672.20      \$36,319.87      \$21,970.00      \$22,047.00      \$39,496.30      \$44,863.00  
 TOTAL TARIFF & EST:      44,017.00      INVOICE LESS CIAC:      (5,366.70)

CIAC REC# 879684  
 8-30-91  
 INVOICED  
 REFUND  
 \$44,863.00  
 \$39,496.30  
 (\$5,366.70)