



CITY OF WASILLA

290 E. HERNING AVE.
WASILLA, ALASKA 99654-7091
PHONE: (907) 373-9050
FAX: (907) 373-9085

COUNCIL MEMORANDUM NO. 94-84

From: Mayor Stein
Date: November 28, 1994
Subject: Request for Street Light

Teresa Robbins, Lot 7, Block 14, Goddard Subdivison, has requested that a street light be installed to illuminate the school bus stop at Tamarack Drive and Redwood Lane. MEA has quoted \$2,446 to install the light. Some five elementary children and four middle school students use the stop. Mrs. Robbins will consider annexing her lot to the City..

Because the \$5,000 appropriated for street lights has been nearly expended and the cost of this particular light is above average, we respectfully request allocation of \$2,446 from contingency funds to install the light. The City presently has 103 MEA flat-rate street lights in addition to 60 lights in the urban road district. Annual costs for the 103 MEA lights is \$23,000. Operating cost for this additional light will be \$110 per year.

John C. Stein, Mayor

Enclosures: Expenditure Report 431-9211
Sketch

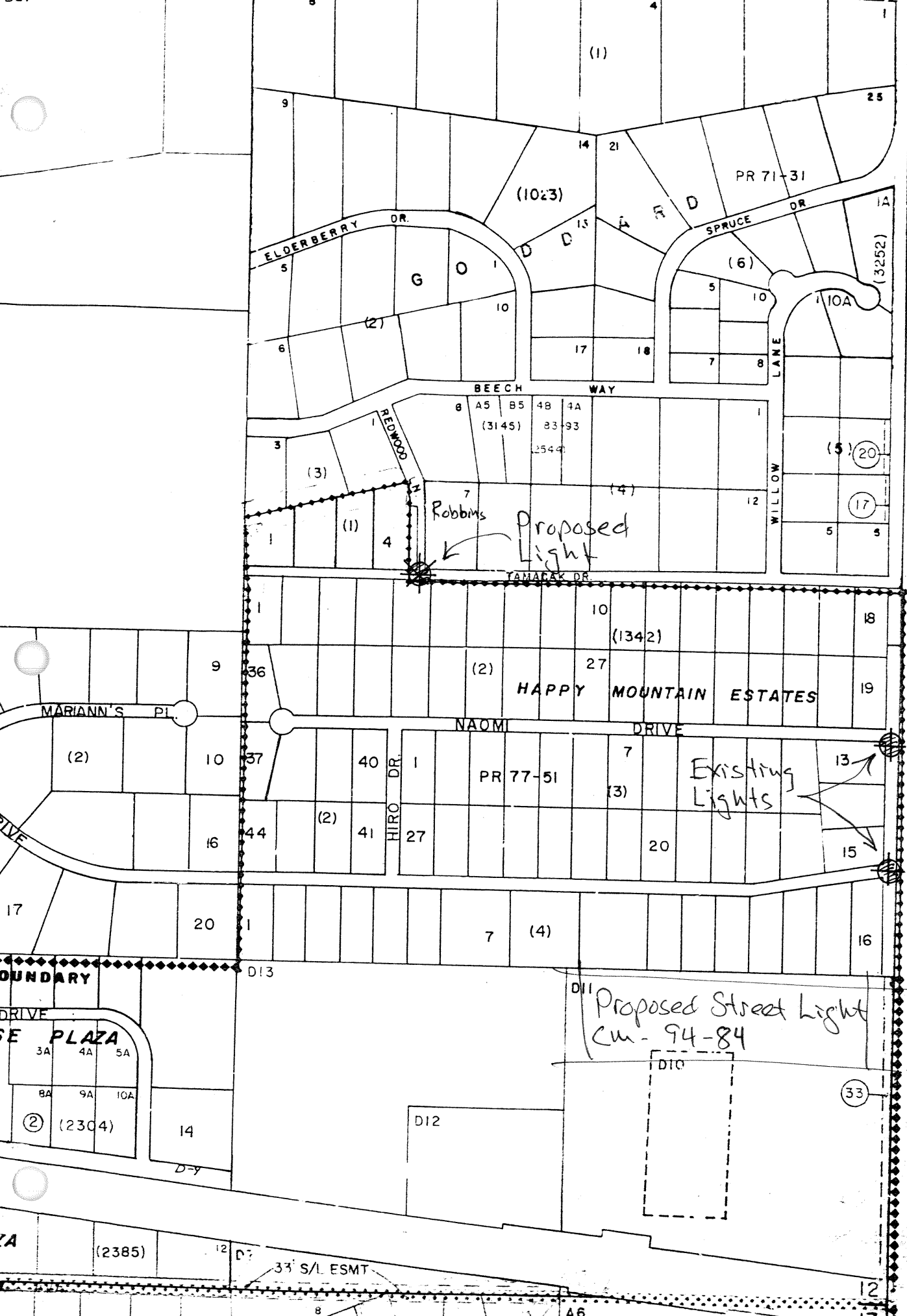
APPROVED

DATE: 11-28-94

BY: [Signature]

SEWARD - MERIDIAN PARKWAY

(KEY INDEX WA 10)



Robbins
 Proposed Light

Existing Lights

Proposed Street Light
 Cm - 94-84

(10:3)

PR 71-31

BEECH WAY

Robbins

Proposed Light

HAPPY MOUNTAIN ESTATES

NAOMI DRIVE

MARIANN'S PL

PLAZA

3A 4A 5A

8A 9A 10A

(2) (2304)

D-9

D12

D10

D13

(2385)

33' S/L ESMT

(33)

12

(1)

25

14 21

(6)

(2)

10

17 18

7 8

1A

(3252)

10A

(5) (20)

(17)

(3)

(1)

(4)

12

5 5

9

36

10

(1342)

18

(2)

27

19

(2)

10

37

40

1

PR 77-51

7

13

16

44

(2)

41

HIRO DR

27

(3)

20

15

17

20

1

7

(4)

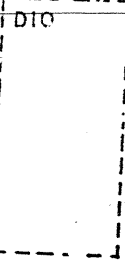
16

BOUNDARY

DRIVE

D11

Proposed Street Light
Cm - 94-84



(33)

D12

D10

D13

(2385)

33' S/L ESMT

12

(1)

25

14 21

PR 71-31

(10:3)

(6)

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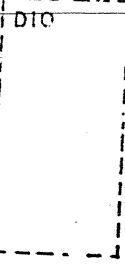
16

BOUNDARY

DRIVE

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Proposed Street Light
Cm - 94-84



(33)

D12

D10

D13

(2385)

33' S/L ESMT

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TO: MAYOR'S OFFICE
FROM: FINANCE OFFICE/ACCTS.PAY. *pk*
DATE: NOVEMBER 28, 1994
SUBJ: ACCOUNT # 014319211 - STREET LIGHT INSTALL

IN FY95, THERE HAVE BEEN 4 TRANSACTIONS TO THIS ACCOUNT. THEY ARE AS FOLLOWS:

09/08/94	STREET LIGHT AT WESTPOINT DR.	\$ 714.00
09/08/94	STREET LIGHT AT HYGRADE & FERN	\$1524.00
10/25/94	STREET LIGHT AT NELSON AVE.	\$ 714.00
11/10/94	REFUND ON LAKESIDE TERRACE (<i>fy94</i>)	(277.98)

THE ORIGINAL BUDGET WAS FOR \$5,000.00, WITH TOTAL EXPENSES BEING \$2,952.00, A REFUND OF 277.98, BRINGS THE CURRENT BALANCE TO \$2,325.98.