

**SUBJECT: Church Road-South Landfill Fees**

REQUESTED BY: Public Works

PREPARED BY: Public Works

DATE: June 9, 1999

FOR AGENDA OF: <sup>July 12,</sup> ~~June 28,~~ 1999

**SUMMARY:**

An old dump site, found on the Church Road-South right-of-way, had to be excavated and hauled to the Borough landfill. The landfill fees for this material is \$19,525. This bill will be paid from the appropriation previously approved for Church Road-South.

This site is now ready to serve as a fill site for excess material coming from the Spruce Road construction. This material will be used to surcharge the wetland adjacent to the railroad tracks.

**FISCAL IMPACT:** \_\_\_No \_\_\_x Yes, amount requested: \$19,525 Fund: 02.475.7048

**RECOMMENDED ACTION:**

Council is requested to approve the payment of landfill fees to the Matanuska-Susitna Borough for a cost of \$19,525

  
Reviewed by: SARAH PALIN, Mayor

Attachments: Solid Waste Billing

Presented to council on 7/12/99  
Action taken:  Approved  Denied  
other \_\_\_\_\_  
Verified by AK



**MATANUSKA-SUSITNA BOROUGH**

**SOLID WASTE SERVICES**

350 E. Dahlia Palmer, Alaska 99645

(907)745-4801

CUSTOMER NO: 1010006700  
STATEMENT DATE: 05/31/99

AMOUNT DUE: \$19,524.60  
DUE DATE: 06/30/99

WASILLA CITY OF  
290 E HERNING AVE  
WASILLA AK 99654

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU  
MAKE CHECK PAYABLE TO: MATANUSKA-SUSITNA BOROUGH

CUSTOMER NO: 1010006700  
STATEMENT DATE: 05/31/99

AMOUNT DUE: \$19,524.60  
DUE DATE: 06/30/99

DATE	DESCRIPTION	AMOUNT
05/31/99	CURRENT LANDFILL CHARGES	19,524.60

RECEIVED

JUN 07 1999

CITY OF WASILLA, ALASKA

APPROVED FOR PAYMENT  
Vendor # \_\_\_\_\_ Date \_\_\_\_\_

F/A Yes \_\_\_\_\_ No \_\_\_\_\_ BY \_\_\_\_\_

Fund # 02 ACCT # 475 7048

Batch # \_\_\_\_\_