

SUBJECT: Funding Request To Purchase Batteries For The UPS Battery Backup For City Hall Telephone System.

REQUESTED/PREPARED BY: Jamie Newman, Deputy Clerk *J. Newman*

DATE: March 2, 2001

FOR AGENDA OF: March 12, 2001

SUMMARY:

The batteries that power the UPS (unlimited power supply) for our telephone system need to be replaced. The UPS provides power to the telephone system at city hall in the event of a power outage. This was an unforeseen expense and we are requesting up to \$2,500 from council contingency to purchase and install four new batteries for the UPS.

The batteries have a three-year life span and the city maintenance division will begin to budget for them in the future.

FISCAL IMPACT: ___ No ___ X Yes, amount requested: Not to exceed \$2,500 from council contingency.

COUNCIL MEMBER RECOMMENDED ACTION: To fund up to ^{2,500 *W.*} ~~\$2,000~~ from council contingency to purchase batteries for the UPS for the telephone system at city hall.

Administration Initial: *JN*

Attachments:

Presented to council on 3/12/01
Action taken: Approved Denied
other: w/ correction of \$2,500
Verified by *W.*

3/1/01

CITY GRANTS

Grantee	FY 01	FY 00	FY 99
Iron Dog	\$10,000.00	\$10,000.00	\$10,000.00
Museum of Ak. Transportation	\$12,500.00	\$18,750.00	\$25,000.00
Wasilla Area Senior, Inc.	\$7,000.00	\$10,500.00	\$15,500.00
Junior Iditarod	\$5,000.00	\$5,000.00	\$5,000.00
Dorothy Saxton Shelter	\$1,250.00	\$1,875.00	\$2,500.00
Iditarod Trail Committee	\$10,000.00	\$10,000.00	\$10,000.00
M.A.S.C.O.T.		\$5,000.00	
The Children's Place			\$25,000.00
Rite's of Passage	\$395.00		
Total	\$46,145.00	\$61,125.00	\$93,000.00