

**SUBJECT:** Approval of Purchase Order in the Amount of \$18,254.06 for Fuel and Expenses incurred by the Alaska Operating Engineers for Donated Excavating and Landscaping in Iditapark.

REQUESTED BY: Public Works

PREPARED BY: Public Works

DATE: August 6, 2001

FOR AGENDA OF: August 13, 2001


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**SUMMARY:** The City received donated earth moving equipment from Local 302 Operating Engineers this spring to excavate and landscape Iditapark for stormwater basins.

**DISCUSSION:** In exchange for the donated earth moving equipment, the Operating Engineers request fuel and expenses be reimbursed.

**FISCAL IMPACT:**   No   X  Yes, amount requested: \$18,254.06  
Fund: 11-55-477-845-02 Storm Water Facility

**RECOMMENDED ACTION:** Council is requested to approve a purchase order in the amount of \$18,254.06 for fuel and expenses in Iditapark.



Reviewed by: SARAH PALIN, Mayor

Presented to council on 8/13/01  
Action taken:  Approved  Denied  
other: \_\_\_\_\_  
Verified by K.