



	Approved	Denied
Date Action Taken:	8/28/06	
Other:		
Verified by:	<i>[Signature]</i>	

WASILLA CITY COUNCIL ACTION MEMORANDUM

AM No. 06-50

TITLE: SNOW REMOVAL EQUIPMENT PURCHASE IN THE AMOUNT OF \$36,700 FROM BIG DIPPER CONSTRUCTION

Agenda of: August 28, 2006
 Originator: Public Works Director

Date: August 17, 2006

Route to:	Department	Signature/Date
	Police Chief Youth Court, Dispatch, Code Compliance	
	Culture and Recreation Services Director Library, Museum, Sports Complex	
X	Public Works & Recreation Facility Maintenance Director	<i>[Signature]</i> 8/17/06
X	Finance, Risk Management & MIS Director Purchasing	<i>[Signature]</i>
X	Deputy Administrator Planning, Economic Development, Human Resources	<i>[Signature]</i> 8/18/06
X	City Clerk	<i>[Signature]</i>

REVIEWED BY MAYOR DIANNE M. KELLER: *Dianne M. Keller*

FISCAL IMPACT: yes \$36,700 or no Funds Available yes no
 Account name/number:
 Public Works Roads-Machinery and Equipment 001-4320-432.70-40
 Attachments: FY07 Budget Request Form

SUMMARY STATEMENT: Big Dipper Construction purchased a piece of equipment last year to remove snow from city sidewalks. This piece of equipment proved to be very successful; however, the city was not able to provide enough work for it to justify continued service under the road maintenance contract. The contractor is offering the piece of equipment to the city for purchase at cost. Funding for this item was approved in the FY07 operating budget through the roads department. The piece of equipment purchased new is approximately \$125,000 with attachments. There are a variety of other uses for the equipment such as road sweeping and the mowing large fields with an additional attachment.

ACTION: Authorize the Mayor to purchase snow removal equipment from Big Dipper Construction in the amount of \$36,700.

**CITY OF WASILLA
BUDGET REQUEST
(SUPPLEMENTAL INFORMATION)
FOR FISCAL YEAR 2007 AND 2008**

FUND: GENERAL		DEPARTMENT/DIVISION: PUBLIC WORKS--ROADS	
ACCOUNT: 70-40	LINE ITEM NAME: MACHINERY AND EQUIPMENT		
LINE ITEM DESCRIPTION: EXPENDITURES (>\$5,000) FOR THE INITIAL, ADDITIONAL AND REPLACEMENT ITEMS OF EQUIPMENT SUCH AS MACHINERY, FURNITURE, AND VEHICLES.			
BACKUP DETAIL		FY07 Request	FY08 Request
BREAKDOWN BY PIECE OF EQUIPMENT:			
SPECIFIC EQUIPMENT	DESCRIPTION OF EQUIPMENT		
Street Lights	Installation of New street lights	\$15,000	\$10,000
Sidewalk sweeper/snow removal machine		\$40,000	
TOTAL		55,000	10,000
ADDITIONAL COMMENTS OR JUSTIFICATION:			
CLASSIFICATION: PUBLIC WORKS			
ACCOUNTING CODE (AC): 001-4320-432. 70-40			Page 13