

NON-CODE ORDINANCE

Prepared by: Public Works Dept.
Requested by: Public Works Dept.
Introduced: October 23, 2006
Public Hearing: November 6, 2006
Adopted: November 6, 2006

Vote: Cox, Ewing, Holler, Koskela, Menard and Metiva in favor

**CITY OF WASILLA
ORDINANCE SERIAL NO. 06-44**

**AN ORDINANCE OF THE WASILLA CITY COUNCIL AMENDING THE FY-07
BUDGET BY APPROPRIATING \$18,000 FOR EQUIPMENT REPAIR AT THE
SEWAGE TREATMENT PLANT.**

* **Section 1. Classification.** This is a non-code ordinance.

* **Section 2. Purpose.** To appropriate funds to replace the screen press screw for the septage facility's pretreatment equipment.

* **Section 3. Appropriation.** Funds are appropriated to the following fund:


310-4353-435.60-10 O&M Treatment Supplies \$18,000

* **Section 4. Sources of Funds.**

Sewer Utility Retained Earnings (\$18,000)

* **Section 5 Effective Date.** This ordinance shall take effect upon adoption of the Wasilla City Council.

ADOPTED by the Wasilla City Council on November 6, 2006.



DIANNE M. KELLER, Mayor

ATTEST:



KRISTIE L. SMITHERS, MMC
City Clerk

[SEAL]



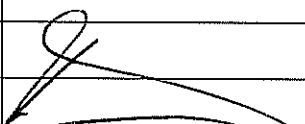
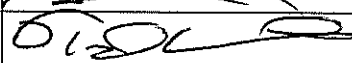
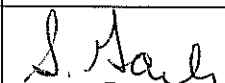

**CITY OF WASILLA
LEGISLATION STAFF REPORT**

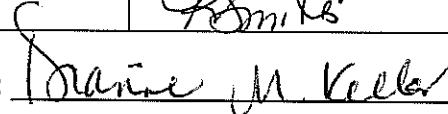
RE: ORDINANCE SERIAL NO. 06-44

AN ORDINANCE OF THE WASILLA CITY COUNCIL AMENDING THE FY-07 BUDGET BY APPROPRIATING \$18,000 FOR EQUIPMENT REPAIR AT THE SEWAGE TREATMENT PLANT.

Agenda of: November 6, 2006 Introduction
Originator: Public Works Director

Date: October 13, 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	 10/13/06
X	Finance, Risk Management & MIS Director Purchasing	 10/13/06
X	Deputy Administrator Planning, Economic Development, Human Resources	 10/13/06
X	City Clerk	

REVIEWED BY MAYOR DIANNE M. KELLER: 

FISCAL IMPACT: yes or no \$18,000 Funds Available yes no
Account name/number: Sewer Utility Retained Earnings
Attachments: Cost Estimate

SUMMARY STATEMENT: This piece of equipment is 5 years old and the screw is worn out. The screw pushes setpage debris to a screen where wastewater passes through and the debris is removed in the pretreatment step. This was an unknown maintenance item as to the life expectancy of this part. This item will be budgeted for in the future. This ordinance appropriates funding from the utility's retained earnings to pay for parts and shipping. Labor will be done by city personnel. The tapered screw cost is \$14,306.00. Shipping is estimated at \$3,000.00.

RECOMMENDED ACTION: To adopt Ordinance Serial No. 06-44 that appropriates funding for the sewage treatment plant screen press repair.

PARKSON CORPORATION

...the environmental technology company

2727 Northwest 62nd Street
Fort Lauderdale, FL 33309-1721

Aftermarket Sales Quotation

To:	Lance Copsack	Date:	October 3, 2006
Company:	City of Wasilla	From:	Louise Dunevant
Tel.:	(907) 373-9010	Tel.:	(954) 917-1828
Fax:	(907) 373-9011	Fax:	(954) 935-6249
# Pages:	2	Email:	ldunevant@parkson.com
Subject:	Serial or Project # 450018		

Thank you for your inquiry. The requested items are available to ship with an estimated two week lead-time from the date of order.

X	<u>Description</u>	<u>Part Number</u>	<u>Unit Price</u>	<u>Qty</u>
	Tapered Screw, Screen Zone, Pos 301	0004720	\$14,306.00	

All pricing is valid for thirty (30) days from the date of this quotation. Shipping charges are not included in the item prices. Shipping terms are F.O.B. shipping point; freight is prepaid and added to the invoice, unless otherwise indicated. Payment terms are net 30. Some items require special crating which will be billed to you. If the cost of the crate is known at the time of this quote, it is included in the price above and noted as such. If the cost of the crating cannot be determined at the time of this quote, it will be shown as a separate line item on the invoice.

Please refer to the above serial or project number when placing an inquiry or ordering items for this unit. **We do require a faxed copy of a written purchase order for replacement parts.** Please include a copy of your Tax Exempt Certificate if the order is non-taxable. The purchase order should be made out to Parkson Corporation. We accept MasterCard, Visa, and American Express. Please be sure to include your billing and shipping addresses with your order. **There is a \$50 minimum on all orders.**

A Packaging & Handling fee of \$15 for all orders under \$2000.00 will apply unless paying by credit card. In those situations, fees will be waived.

Sincerely,

Louise

Louise Dunevant

Quote sent to wasilla 10/3/06

Rev. Date 8/30/06

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