

## City of West Allis Matter Summary

7525 W. Greenfield Ave. West Allis, WI 53214

	File Nun	nber Titl	е		Status			STATE OF THE PERSON NAMED AND			
	2007-0443		mmunication	In Committee							
		Request from the Director of Public Works for an intradepartmental fund transfer for the repair of fueling islands.									
	Introduced: 7/3/2007		Controlling Body: Administration & Finance Committee								
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COMMITTEE RECOMMENDATION JAMes Committee RECOMMENDATION											
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	Chair Vice-Chair Member										
COMMON COUNCIL ACTION APPROVAL											
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## Paul Ziehler

From:

Mike Pertmer

Sent:

Tuesday, June 26, 2007 8:18 AM

To:

Paul Ziehler

Cc:

Doug Bartels; John Krzyzaniak; Terry Meincke; Tom Harmatys; Gordy Paprocki; Gene Baietto

**Subject:** 

Repair Of Fueling Islands

## Paul:

As discussed a couple of weeks ago, the fuel islands at the Municipal Yard require rather extensive repairs. What started as an apparent electrical problem led to ever increasing underground problems including the necessity of replacing various valves and equipment at the pump islands themselves. We determined that since we had to open up the concrete and expose the electrical it would be the prudent approach to replace this other equipment which was in various stages of failing at this time rather than going through this whole process again in the near future.

To that end, we have replaced all of the electrical conduits and wiring from the building to the pumps. As noted above, we are also having the sumps beneath the dispensers, valves, connectors and pipe removed and replaced. Finally, while not required, we also will replace the two diesel fuel dispensers with new high flow models which will allow for considerably more efficient fueling of vehicles.

While the Department has done all of the associated electrical and concrete work, we have contracted with Interstate Pump & Tank Inc. to perform a considerable portion of the tank work itself. The cost of that work is approximately \$11,000. In addition, the cost of purchasing and installing the new dispensers is approximately \$14,000. Finally, there will be approximately \$5,000 of concrete replaced in this project.

In order to pay for this contracted work and the concrete required for repairing the pavement and islands, I am herein requesting the transfer of funds from the Department's existing 2007 budget as follows:

\$11,000	from	#100 4401 533 7003	to	#100 4103 533 3004
\$14,000	from	#100 4501 533 7002	to	#100 4103 533 3004
\$ 5,000	from	#100 4501 533 7002	to	#100 4103 533 5308