



EVENT #: 10640

TITLE: Electrical Repairs

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 1,192,330

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2024	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	SW0819
2024	521-WATER & SEWER FUND	2552-LIFT STATION MAINTENANCE	51250-EQUIPMENT MAINTENANCE	N/A

NOTES

Fiscal Impact Statement: The funding sources 311.9207.52842.SW0819 and 521.2552.51250 support this expenditure. In addition, the contract may be utilized by citywide users for electrical repairs.

Project SW0819 Lift Station Rehabilitation is funded by the Water & Sewer Fund (\$6.9M) and has a remaining balance of \$2,678,911 as of 05.13.2024.