

From: [Onbase Account](#)
To: [Sandra Jensen](#)
Subject: APR: 2134 - Print Out Request
Date: Thursday, May 8, 2025 1:46:18 PM



Cover Sheet ID #: 2134

Topic: ELECTRIC LINE RELOCATION-WHITELAND RD-DUE TO BRIDGE PROJECT

Requires Council Approval: YES

Signature Required: NO

| Type of Request | Presenter | Department |
|------------------|-----------------|-----------------------------|
| PURCHASE REQUEST | KEVIN KILLINGER | ELECTRIC DISTRIBUTION - 952 |

Description of Request: CONSIDER AND APPROVE THE QUOTE FOR ELECTRIC POLES (ONLY) FOR THE LINE RELOCATION DUE TO THE BRIDGE PROJECT ON WHITELAND ROAD. QUOTE IS FROM KOPPERS UTILITY AND INDUSTRIAL PRODUCTS.

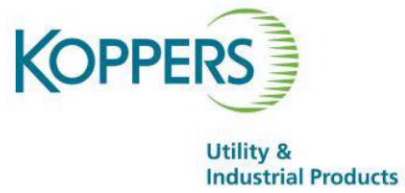
| Does this request require funding approval? | Cost of Request |
|---|-----------------|
| YES | \$10,954.00 |

| Accounting Code 1 | Accounting Code 2 | Accounting Code 3 | Accounting Code 4 | Accounting Code 5 |
|-----------------------|-------------------|-------------------|-------------------|-------------------|
| 6303 - ELE IMPR/MAINT | | | | |

| Sub Account Number | Sub Account Description |
|--------------------|-------------------------|
| 000-4440000 | CAP INFRASTRUCTURE |

| Accounting Notes |
|------------------|
| |

| Notes | Motion Made | Motion Seconded | Vote |
|-------|-------------|-----------------|------|
| | | | |
| | | | |
| | | | |
| | | | |



(3) 1/50-\$648

(3) 1/55-\$751

(3) H1/55-\$928

(1) H1/60-\$1240

(1) Freight \$2733

Total \$10,954