

**CITY COUNCIL RESEARCH DIVISION  
LEGISLATIVE SUMMARY**



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**Bill Type and Number:** Ordinance 2024-695

**Introducer/Sponsor(s):** Council Member Lahnen

**Date of Introduction:** August 27, 2024

**Committee(s) of Reference:** F, TEU

**Date of Analysis:** August 29, 2024

**Type of Action:** Appropriation; designation of oversight agency; request for one cycle emergency passage

**Bill Summary:** The bill appropriates a total of \$2,395,000 (\$2,366,627.21 from the Public Buildings Utilities, Electricity – Utility Bills account and \$28,372.79 from the PWPB Building Maintenance – Public Buildings – Other General Governmental, Contribution – Loss Deductible account) to procure labor and materials from Miller Electric Company for substantial electrical repairs to City Hall at St. James. The Public Buildings Division of the Public Works Department is designated as the oversight agency for the project. Emergency passage on one committee cycle is requested to order the parts needed to make the repairs as quickly as possible.

**Background Information:** This budget transfer is to transfer funds from utility savings within the Public Buildings Division for the comprehensive replacement of the bus duct at City Hall which failed recently, cutting off power to half of the building until bypass cables could be installed to restore service. Additionally, collected revenue from a prior claim is being appropriated for this purpose. The work will entail a comprehensive replacement of the bus duct at City Hall and is expected to have a significant lead time (estimated 20-30 weeks) due to the nature of the parts to be replaced which were installed during the building's restoration in 1996-97.

**Policy Impact Area:** City Hall electrical repairs

**Fiscal Impact:** The bill appropriates a total of \$2,395,000 from utility savings within the Public Buildings Division and collected revenue from a prior claim.

**Analyst:** Clements