



CITY COUNCIL ITEM SUMMARY

MEETING DATE:	January 22, 2026
SUBCATEGORY:	Bid Award/Purchases
DEPARTMENT NAME:	Electric
AGENDA ITEM TITLE:	Bucket Truck Repairs
DEPARTMENT SUMMARY RECOMMENDATION:	The Electric Department is requesting approval to pay an invoice for emergency repairs completed on the bucket leveling system of Bucket Truck #500. Staff recommends approval to pay Terex Corporation, Invoice #7617080, in the amount of \$11,649.26.
LEGAL:	N/A