

Nutt, Daniel

From: O'Connor, Linda
Sent: Friday, May 22, 2026 10:45 AM
To: Harper, Anita
Cc: Nutt, Daniel
Subject: FW: account needed for BOC item

Good morning Anita,

Did you do the appropriation for the remaining \$25,000 from the Energy Harbor grant into the City Improvements 4010.C401.6300.5601 account? It hasn't posted yet. This is the one we talked about on the phone last week. I opened a PO for \$24,000 as you advised (this was the money left in the account after you posted the NOPEC \$\$) just to get it going and then we'll increase it after the funds are available. The amount needed for the lighting project that was approved at BOC is \$61,336.00, and after the \$25k from Energy Harbor's in there, we'll need to come up with the remainder. Lori's figuring all of that out now. This is a project that is for street lighting to be added to streets that have never had lights and are very dark, just to recap 😊

SOURCE: ^{Capital Improvements} FUND BALANCE
4010 \$25,000-
USE: ^{Capital Improvements} CITY IMPROVEMENTS
4010.C401.6300.5601
\$25,000-

Thanks Anita!
~Linda

From: O'Connor, Linda
Sent: Thursday, May 14, 2026 12:02 PM
To: Harper, Anita <Anita_Harper@cityoflorain.org>
Subject: account needed for BOC item

Hi Anita,

The new street lighting passed at BOC, 5/13/26 item J for the amount of \$61,336.00.

Lori asked me to ask you:

The new lights passed at BOC, please ask Anita where the money is coming from so we can get PO. Use the \$25,000 left from Brilliant and what we have from NOPEC – that would make us approximately short \$10-11,000.

We'll be getting \$30,210.00 from NOPEC for 2026, fyi.

Please let me know which account to open the PO out of.
Thanks Anita!
~Linda