

EVELYN O. SHAW, COMMISSIONER
RONNA ROWE GARRETT, COMMISSIONER
DONALD L. PORTER, COMMISSIONER
CHRISTOPHER DAVIS, COMMISSIONER
MARION J. NOLAND, INTERIM CEO/GENERAL MANAGER



FAYETTEVILLE PUBLIC WORKS COMMISSION
955 OLD WILMINGTON RD
P.O. BOX 1089
FAYETTEVILLE, NORTH CAROLINA 28302-1089
TELEPHONE (910) 483-1401
WWW.FAYPWC.COM

PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, MARCH 22, 2023
8:30 A.M.

AGENDA

I. PRESENTATIONS

A. UNITED WAY SPIRIT OF NORTH CAROLINA AWARDS

Presented by: Amy Navejas, Executive Director United Way of Cumberland County
Melissa Reid, Dir. of Resource. Dev., United Way of Cumberland County

B. THE NORTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING'S
2022 SUSTAINED PROFESSIONAL PURCHASING AWARD.

Presented by: Susan Fritzen, Chief Administrative Officer

II. REGULAR BUSINESS

A. Call to order

B. Approval of Agenda

III. CONSENT ITEMS

(See Tab 1)

A. Approve Minutes of meeting of March 8, 2023

B. Clarify approval of award for the purchase of Pole Mount Distribution Transformers Contract Calendar Year 2023 to WESCO Distribution Inc., Clayton, NC, to specify that the award allows PWC staff to increase the order quantities consistent with the bid documents.

The Pole Mount Distribution Transformers Contract Calendar Year 2023 is budgeted in Warehouse Inventory.

Bids were received January 5, 2023, as follows:

<u>Bidders</u>	<u>Manufacturer</u>	<u>Total Cost</u>	<u>Delivery</u>
WESCO Distribution, Inc., Clayton, NC	GE/Prolec	\$382,750.00	26 Weeks

COMMENTS: The Commission awarded the purchase of Pole Mount Distribution Transformers Contract Calendar Year 2023 (PWC2223023) to the lowest, responsive, responsible bidder, WESCO Distribution Inc., Clayton, NC during its regularly scheduled meeting on January 25, 2023. The bid documents provided notice to all bidders that “During the term of the Contract, PWC reserves the right to request increases or decreases to estimated quantities for Vendor’s consideration. PWC also reserves the right to place order quantities in excess of guaranteed amounts should Vendor have production capacity.” PWC staff has confirmed that WESCO has additional production capacity. Therefore, PWC staff requests that the Commission clarify its approval of the award to WESCO Distribution Inc. to specify that the award allows PWC staff to increase the order quantities consistent with the bid documents.

- C. Adopt PWC Ordinance #s PWCORD2023-01 and PWCORD2023-03 – Capital Project Budget Ordinances

The following ordinances will be effective upon adoption:

- ❖ PWCORD2023-01 establishes a \$86.2 million Capital Project Fund for various electric infrastructure projects anticipated to be funded with Revenue Bonds. This fund is needed now to establish budgets in support of awarding contracts. The timing of the funding plan and review of these projects is ongoing and will be brought forward to the Commission once the chosen path is determined.
- ❖ PWCORD2023-03 amends the Substation Rebuild Capital Project Fund. The amendment reduces project expenditures for substation projects anticipated to be funded with Revenue Bonds.

COMMENTS: Staff recommends the Commission adopt the above CPF budget ordinances

- D. Adopt PWC Ordinance # PWCORD2023-02 – FY2023 Electric Fund Budget Amendment #6

PWCORD2023-02 is an Electric Fund amendment changing the fund balance as follows: The Electric Fund is decreasing by \$3,000,000 to \$273.8 million.

- ❖ Electric Fund Revenue: Total Electric Fund Revenue decreased by \$3,000,000.
 - o Transfer from REPS increased by \$464,500 to move existing projects that are REPS eligible for LED lighting conversion from the Electric General Fund to the correct REPS reserve funding source. These existing projects are for the replacement of High Intensity Discharge lighting to LED lighting for customers. This movement creates a \$0 impact to the Electric Fund balance.
 - o Appropriation from Net Position decreased by \$3,454,500 due to expenses below and the REPS eligible projects mentioned above.
- ❖ Electric Fund Expenditures: Total Electric Fund Expenditures decreased by \$3,000,000.

- o Transfer to Electric Substation Rebuild Capital Project Fund decreased by \$3,000,000 due to resulting rate recommendations forecast, substation expenditures postponed to future years and movement of substation projects anticipated to be funded with Revenue Bonds.

COMMENTS: Staff recommends that the Commission adopt the above budget ordinance amendment.

END OF CONSENT

IV. SYSTEM DEVELOPMENT FEE (SDF) DISCUSSION

Presented by: Melissa Levin, Vice President, Raftelis

(Expected length of discussion: 30 minutes)

V. SET PUBLIC HEARING FOR SYSTEM DEVELOPMENT FEES FOR MAY 24, 2023

VI. PFAS REGULATORY UPDATE

Presented by: Mick Noland, Interim CEO/General Manager

(Expected length of update: 15 minutes)

VII. GENERAL MANAGER REPORT

VIII. COMMISSIONER/LIAISON COMMENTS

IX. REPORTS AND INFORMATION

(See Tab 2)

A. Payment by Payment Type – February 2023

B. PO Report – February 2023

C. Career Opportunities

D. Approved N.C. Department of Transportation Encroachment Agreement(s):

- Encr. #19087 – 3-Phase Underground Primary Installation @ SR1611 (Andrews Rd, nr. US Hwy 401 (Ramsey St)

E. Actions by City Council during the meeting of March 13, 2023, related to PWC:

- Approved Bid Recommendation – 1st and 2nd Stage Bucket Sets for GE 2001P Gas Turbine Project
- Approved Bid Recommendation – Conductor 500 MCM
- Approved Bid Recommendation – Pole Mount, Single Phase & Three Phase Pad Mount Distribution Transformers Contract Year 2024

X. ADJOURN

PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY MARCH 8, 2023
8:30 AM

Present: Ronna Rowe Garrett, Chairwoman
 Donald L. Porter, Vice Chairman
 Evelyn O. Shaw, Secretary
 Christopher Davis, Treasurer

Others Present: Mick Noland, Interim CEO/General Manager
 Mayor Mitch Colvin
 Deno Hondros, City Council Liaison
 Derrick Thompson, City Council Member
 D. J. Haire, City Council Member
 Media

Absent: Jimmy Keefe, Cumberland County Liaison

ADMINISTER OATH OF OFFICE:

Mayor Mitch Colvin administered the Oath of Office to Christopher Davis as Commissioner of the Fayetteville Public Works Commission. Commissioner Davis was appointed Commissioner of the Public Works Commission by the Fayetteville City Council on Monday, February 27, 2023.

REGULAR BUSINESS

Chairwoman Ronna Rowe Garrett called the meeting of March 8, 2023, to order at 8:37 am.

Election of Officers for Fiscal Year 2022-2023

❖ Treasurer

Commissioner Evelyn Shaw motioned to elect Commissioner Christopher Davis as Treasurer of the Public Works Commission. Motion was seconded by Commissioner Donald Porter, and unanimously approved.

APPROVAL OF AGENDA

Commissioner Evelyn Shaw motioned to approve the agenda. The motion was seconded by Commissioner Donald Porter, and was unanimously approved.

CONSENT ITEMS

Upon motion by Commissioner Donald Porter, seconded by Commissioner Evelyn Shaw, Consent Items were unanimously approved.

A. Approve Minutes of meeting of February 22, 2023

END OF CONSENT

COMMISSION CONSIDERATION OF RECOMMENDED WATER/WASTEWATER AND ELECTRIC RATES AND PURPA REQUIREMENTS

Commissioner Donald Porter motioned to adopt the water, wastewater, and electric rates and the resolution regarding PURPA considerations as proposed by PWC staff at the meeting on February 22, 2023, with the rates to be effective on the dates proposed by PWC staff. Motion was seconded by Commissioner Evelyn Shaw, and unanimously approved.

GENERAL MANAGER REPORT

Mr. Mick Noland thanked Mayor Colvin for being present for Commissioner Chris Davis' Oath of Office.

He also thanked the Commissioners for approving the rates. There was a lot of work from staff to make sure it was as tight as possible.

Ms. Justice-Hinson stated we will have our 19th Power and Water Conservation Expo on March 24th in Downtown Fayetteville. The expo is a great opportunity for customers to come in and talk to our conservation specialists and find ways to reduce their bills.

COMMISSIONER/LIAISON COMMENTS

Mayor Mitch Colvin

Mayor Colvin thanked the Commission for being so gracious to the City Council; improving the working relationship and welcoming our liaison, Council Member Hondros

Council Member Hondros

Council Member Hondros stated he previously shared his frustration with government and the lack of speed for which to work sometimes, however he offered congratulations to Commissioner Davis, it took us four or five months to get there, but we came to a consensus.

He stated he appreciates the Commission for always listening and always willing to consider how we can partner the City and PWC together. He stated he failed to mention that the County is switching to ad valorem; that hit for the City will compound the City's budget challenges.

Commissioner Evelyn Shaw

Commissioner Shaw stated she had opportunity to visit with the employees during the Employee Appreciation event. It was absolutely wonderful. She also stated PWC has the best security guard. He (Officer Brewington) is always so gracious and cordial, and he represents PWC very well, with a smile on his face. She stated she had an opportunity to have a conversation with everyone in the room, which she feels is important. Commissioner Shaw thanked Mr. Russell, Ms. Justice Hinson, and their teams for putting the event together.

Commissioner Donald Porter

Commissioner Porter welcomed the Mayor, Council Members Haire and Thompson. He also welcomed our new Commissioner Davis. He stated also had the honor and pleasure to visit with the employees during Employee Appreciation Day. He is proud to be a part of the team.

Commissioner Ronna Garrett

Commissioner Garrett stated it did take a long time for Chris Davis to get here, and Commissioner Fowler is exiting upon an 8 ½ year tenure here. The way she likes to think about things is everything is a point in time. And we have a point of departure here. We huddle as a team, officially sworn in. She appreciates that those who live here are very passionate and care about where they live. Sometimes it is frustrating when you have passionate voices who have opposing views of what you might think is the proper thing. She stated for certain, this board, the team and the city all want what is for the greater good of this community.

Commissioner Chris Davis

Commissioner Davis thanked God, his wife, his support team, and this community who do the hard work of deliberating what is best for our city and our area. That is what makes Fayetteville unique, regardless of where you reach from in the community we genuinely care about the prosperity and continued growth of this region. He is glad to be a part of the team. He has been able to watch it from the sidelines for years, and it is a dynamic and amazing team, and he is proud to be a part of it.

REPORTS AND INFORMATION

Commission acknowledges receipt of the following reports and information.

- A. Personnel Report – February 2023
- B. Career Opportunities
- C. Financial Statement Recaps – January 2023
 - Electric
 - Water/Wastewater
- D. Actions by City Council during the meeting of February 27, 2023, related to PWC:
 - Phase 5 Annexation Area 23 Section 2 and Area 24A Resolutions Declaring Costs, Ordering Preparation of Preliminary Assessment Roll, and Setting Time and Place for Public Hearing on Preliminary Assessment Roll

CLOSED SESSION PURSUANT TO NORTH CAROLINA GENERAL STATUTES 143-318.11(A)(3) FOR LEGAL MATTERS

Commissioner Shaw motioned to enter closed session pursuant to North Carolina General Statutes 143-318.11(a)(3) to discuss legal matters. Motion was seconded by Commissioner Porter at 8:50 am.

There being no further discussion, upon motion by Commissioner Donald Porter, seconded by Commissioner Evelyn Shaw, and unanimously approved, the Commission returned to open session at 10:03 am.

ADJOURNMENT

There being no further discussion, upon motion by Commissioner Evelyn Shaw, seconded by Commissioner Donald Porter, and unanimously approved, the meeting adjourned at 10:03 am.

DRAFT

**PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: Marion J. Noland, Interim CEO/General Manager

DATE: March 15, 2023

FROM: Candice S. Kirtz, Director of Supply Chain

.....
ACTION REQUESTED: Clarify approval of award for the purchase of Pole Mount Distribution Transformers Contract Calendar Year 2023 to WESCO Distribution Inc. to specify that the award allows PWC staff to increase the order quantities consistent with the bid documents.

BID/PROJECT NAME: PWC2223023 Pole Mount Distribution Transformers Contract Calendar Year 2023

BID DATE: January 5, 2023

DEPARTMENT: Warehouse

BUDGET INFORMATION: Warehouse Inventory

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BIDDERS	MANUFACTURER	TOTAL PRICE	DELIVERY
WESCO Distribution Inc. Clayton, NC	GE/Prolec	\$382,750.00	26 Weeks

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AWARD RECOMMENDED TO: WESCO Distribution Inc., Clayton, NC

BASIS OF AWARD: Lowest responsive, responsible bidder

COMMENTS: The Commission awarded the purchase of Pole Mount Distribution Transformers Contract Calendar Year 2023 (PWC2223023) to the lowest, responsive, responsible bidder, WESCO Distribution Inc., Clayton, NC during its regularly scheduled meeting on January 25, 2023. The bid documents provided notice to all bidders that "During the term of the Contract, PWC reserves the right to request increases or decreases to estimated quantities for Vendor's consideration. PWC also reserves the right to place order quantities in excess of guaranteed amounts should Vendor have production capacity." PWC staff has confirmed that WESCO has additional production capacity. Therefore, PWC staff requests that the Commission clarify its approval of the award to WESCO Distribution Inc. to specify that the award allows PWC staff to increase the order quantities consistent with the bid documents.

.....
ACTION BY COMMISSION
APPROVED _____ **REJECTED** _____
DATE _____

ACTION BY COUNCIL
APPROVED _____ **REJECTED** _____
DATE _____

BID HISTORY
Pole Mount Distribution Transformers Contract Calendar Year 2023

BID DATE: January 5, 2023

Advertisement

1.	PWC Website	11/30/2022 through 1/5/2023
2.	Addendum 1	12/2/2022 through 1/5/2023
3.	Addendum 2	12/16/2022 through 1/5/2023
4.	Addendum 3	12/19/2022 through 1/5/2023

List of Prospective Bidders Notified of Bid

1. WESCO Distribution, Clayton, NC
2. Cooper Eaton, Cleveland, OH
3. JST Power Equipment, Lake Mary, FL
4. UTB Transformers, Santaquin, UT
5. Howard Industries, Laurel, MS
6. ERMCO, Dyersburg, TN

**PWC Procurement Mailing List- Registered vendors via the PWC website and BBR registrants.
(approximately 2000+ contacts)**

Small Business Administration Programs:

Small Business Administration Regional Office (SBA)
NC Procurement & Technical Assistance Center (NCPTAC)
Veterans Business Outreach Center (VBOC)
Small Business Technology Center (SBTDC)
Women's Business Center of Fayetteville (WBC)

Local Business and Community Programs

FSU Construction Resource Office (FSUCRO)
FSU Economic Development Administration Program (FSUEDA)
FSU Career Pathways Initiative
NAACP, Fayetteville Branch
FTCC Small Business Center (SBC)
Greater Fayetteville Chamber, RFP posting submitted
Hope Mills Chamber
Spring Lake Chamber
Hoke Chamber
Fayetteville Business & Professional League (FBPL)

State Business and Community Programs

NC Institute of Minority Economic Development (The Institute) Durham, NC
NAACP, State Branch Raleigh, NC
National Utility Contracting Association- NC Chapter (NUCA)
Durham Chapter of the National Association of Women in Construction (NAWIC)
South Atlantic Region of National Association of Women in Construction (NAWIC)

The Hispanic Contractors Association of the Carolinas (HCAC)
United Minority Contractors of North Carolina
International Women in Transportation- Triangle Chapter

Media

Fayetteville Observer
WIDU, AM1600
IBronco Radio at FSU
Fayetteville Press News
Up & Coming Weekly
Bladen Journal
Greater Fayetteville Business Journal

SDBE / Local Participation

WESCO Distribution, Clayton, NC is not a local business and is not classified as a SDBE Minority or Women-Owned business.

EXHIBIT A
FAYETTEVILLE PUBLIC WORKS COMMISSION
ANALYSIS OF RECOMMENDATION

TO: Marion J. Noland, Interim CEO/General Manager

DATE: March 15, 2023

FROM: Candice S. Kirtz, Director of Supply Chain

.....

This bid (PWC2223023) is for the purchase of pole-mounted distribution transformers. The bid documents requested that bidders provide pricing based on estimated quantities provided by PWC and, based on those estimates, the Commission awarded this purchase to WESCO Distribution, Inc. (“WESCO”) in the amount of \$382,750.00. The bid received from WESCO is the only submission that PWC received for this bid opportunity. With respect to the estimated quantities, the bid documents further explained that:

Quantities for each transformer must be noted as either guaranteed or estimated on the Bid Proposal form. During the term of the Contract, PWC reserves the right to request increases or decreases to estimated quantities for Vendor’s consideration. PWC also reserves the right to place order quantities in excess of guaranteed amounts should Vendor have production capacity.

PWC staff has confirmed that WESCO has additional production capacity. Therefore, PWC staff is requesting clarification of the Commission’s award to specify that the award allows PWC staff to increase the order quantities consistent with the bid documents. Increasing the quantities of pole-mounted distribution transformers under the contract will allow PWC to ensure availability of the transformers considering the current high demands for the goods.

EVELYN O. SHAW, COMMISSIONER
RONNA ROWE GARRETT, COMMISSIONER
DONALD L. PORTER, COMMISSIONER
CHRISTOPHER DAVIS, COMMISSIONER
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March 15, 2023

MEMO TO: Mick Noland, Interim CEO/General Manager
MEMO FROM: Rhonda Haskins, Chief Financial Officer
SUBJECT: Capital Project Fund (CPF) Budget Ordinances

Attached are CPF budget ordinances for Commission action at the March 22nd meeting and below is a summary explaining the purpose.

The following ordinances will be effective upon adoption:

- PWCORD2023-01 establishes a \$86.2 million Capital Project Fund for various electric infrastructure projects anticipated to be funded with Revenue Bonds. This fund is needed now to establish budgets in support of awarding contracts. The timing of the funding plan and review of these projects is ongoing and will be brought forward to the Commission once the chosen path is determined.
- PWCORD2023-03 amends the Substation Rebuild Capital Project Fund. The amendment reduces project expenditures for substation projects anticipated to be funded with Revenue Bonds.

Staff recommends that the Commission adopt the attached CPF budget ordinances.

CAPITAL PROJECT ORDINANCE
SERIES 2023 ELECTRIC CAPITAL PROJECT FUND
PWCORD2023-01

BE IT ORDAINED by the Fayetteville Public Works Commission (PWC) that pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

- Section 1. The project authorized is for the funding of various electric infrastructure projects as listed in Exhibit A to be financed by the sale of revenue bonds.
- Section 2. The officers of this unit are hereby directed to proceed with the project within the terms of the Bond Order including reimbursement declarations and within the funds appropriated herein.
- Section 3. The following revenues are anticipated to be available to complete the project:
- | | |
|-----------------------------|----------------------|
| Proceeds from revenue bonds | <u>\$ 86,242,174</u> |
|-----------------------------|----------------------|
- Section 4. The following amounts are appropriated for the project:
- | | |
|----------------------|----------------------|
| Project expenditures | <u>\$ 86,242,174</u> |
|----------------------|----------------------|
- Section 5: The PWC Chief Financial Officer will maintain sufficient specific detailed accounting records and will ensure the terms of the bond resolution are met.
- Section 6: Funds may be advanced from the PWC General Fund for the purpose of making payments as due and reimbursement requests will be made to the Trustee in an orderly and timely manner.
- Section 7. Copies of the capital project fund ordinance shall be made available to the PWC budget officer and finance officer.

Adopted this 22nd day of March 2023.

Exhibit A - PWCORD2023-01

<u>Description</u>	<u>Amount</u>
230-67kV Auto-Transformer	\$ 2,850,000
Cumberland Road 66-12kV Substation Rebuild	4,624,923
PO Hoffer 66-12kV Substation Rebuild	5,679,245
Railroad Street 66-12kV Substation Rebuild	3,050,000
Padmount Transformers FY23, FY24 & FY25	25,645,000
Overhead Transformers FY23, FY24 & FY25	6,620,000
Renewable Resource Development	23,523,006
Community Solar - Sally Hill 2 MW	5,550,000
Community Solar - Phase III	8,700,000
Total	<u>\$ 86,242,174</u>

CAPITAL PROJECT ORDINANCE
SUBSTATION REBUILD CAPITAL PROJECT FUND
AMENDMENT #10
PWCORD2023-03

BE IT ORDAINED by the Fayetteville Public Works Commission (PWC) that pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby amended:

Section 1. The amendment authorized is to the Substation Rebuild Capital Project Fund, adopted August 27, 2017 by PWC, for funding upgrades of several existing substations to increase capacity and utilize Intelligent Electronic Devices technology, as well as to build a new substation to service growing areas and reduce circuit loading on the existing

Section 2. The officers of this unit are hereby directed to proceed with the project within the budget contained herein.

Section 3. The following revenues are anticipated to be available to complete the project:

	Current Budget	Amendment	Revised Budget
Transfer from Electric Fund	\$ 70,619,000	\$ (9,150,000)	\$ 61,469,000

Section 4. The following amounts are appropriated for the project:

	Current Budget	Amendment	Revised Budget
Project Expenditures	\$ 70,619,000	\$ (9,150,000)	\$ 61,469,000

Section 5. Copies of this capital project ordinance amendment shall be made available to the PWC budget officer and finance officer.

Adopted this 22nd day of March 2023.

Substation Rebuild CPF Project Listing - Budget Amendment #10

CIP Reference #	Description	Total
FY 22 - EL27	Bordeaux 67-12 kV Substation Rebuild	\$ 2,250,000
FY 22 - EL29	Cumberland Road 66-12 kV Substation Rebuild	1,600,000
FY 22 - EL30	PO Hoffer 66-12 kV Substation Rebuild	1,850,000
FY 22 - EL31	FTI 66-12 kV Substation Rebuild and Relocation	3,750,000
FY 22 - EL33	Distribution Substation 66-12 kV Power Transformer	13,040,000
FY 22 - EL34	230-67 kV Auto-Transformer	5,700,000
FY 22 - EL35	POD IV 230-66kV Substation	17,407,000
FY 22 - EL36	POD V 230-66kV Substation	25,022,000
Total from Amendment #9		\$ 70,619,000
Increases/(Decreases) to existing projects:		
FY 23 - EL31	Cumberland Road 66-12 kV Substation Rebuild	(1,600,000)
FY 23 - EL32	PO Hoffer 66-12 kV Substation Rebuild	(1,850,000)
FY 23 - EL29	230-67 kV Auto-Transformer	(5,700,000)
Total Increases/(Decreases)		\$ (9,150,000)
Revised Project List		
	Bordeaux 67-12 kV Substation Rebuild	\$ 2,250,000
FY 23 - EL33	FTI 66-12 kV Substation Rebuild and Relocation	3,750,000
FY 23 - EL28	Distribution Substation 66-12 kV Power Transformer	13,040,000
FY 23 - EL34	POD IV 230-66kV Substation	17,407,000
FY 23 - EL35	POD V 230-66kV Substation	25,022,000
Revised Total -Amendment #10		\$ 61,469,000

March 15, 2023

MEMO TO: Mick Noland, Interim CEO/General Manager

MEMO FROM: Rhonda Haskins, Chief Financial Officer

SUBJECT: FY 2023 Electric Fund Budget Amendment #6 PWCORD2023-02

Attached is an Electric Fund budget ordinance amendment #6 for Commission action at the March 22nd meeting.

PWCORD2023-02 is an Electric Fund amendment changing the fund balance as follows: The Electric Fund is decreasing by \$3,000,000 to \$273.8 million.

Please see a detailed explanation of amended items in the list below:

Electric Fund

- **Electric Fund Revenue:** Total Electric Fund Revenue decreased by \$3,000,000.
 - Transfer from REPS increased by \$464,500 to move existing projects that are REPS eligible for LED lighting conversion from the Electric General Fund to the correct REPS reserve funding source. These existing projects are for the replacement of High Intensity Discharge lighting to LED lighting for customers. This movement creates a \$0 impact to the Electric Fund balance.
 - Appropriation from Net Position decreased by \$3,454,500 due to expenses below and the REPS eligible projects mentioned above.
- **Electric Fund Expenditures:** Total Electric Fund Expenditures decreased by \$3,000,000.
 - Transfer to Electric Substation Rebuild Capital Project Fund decreased by \$3,000,000 due to resulting rate recommendations forecast, substation expenditures postponed to future years and movement of substation projects anticipated to be funded with Revenue Bonds.

Staff recommends that the Commission adopt the attached budget ordinance amendment PWCORD2023-02.

FY 2023 AMENDMENT #6 BUDGET ORDINANCE (PWCORD2023-02)

BE IT ORDAINED BY THE COMMISSIONERS OF THE FAYETTEVILLE PUBLIC WORKS COMMISSION (PWC):

That the Fayetteville Public Works Commission Budget Ordinance adopted June 8, 2022 is hereby amended as follows:

Section 1. It is estimated that the following revenues and other financing sources will be available during the fiscal year beginning July 1, 2022, and ending June 30, 2023, to meet the appropriations listed in Section 2.

	Listed As	Revision	Revised Amount
<u>Schedule A: Electric Fund</u>			
Electric Revenues	\$ 202,737,000	\$ -	\$ 202,737,000
Operating and Other Revenues	13,824,400	-	13,824,400
BWGP Lease Payment	12,760,000	-	12,760,000
Customer Contributions	1,216,400	-	1,216,400
Budgetary Appropriations	46,232,700	(3,000,000)	43,232,700
Total Estimated Electric Fund Revenues	\$ 276,770,500	\$ (3,000,000)	\$ 273,770,500
<u>Schedule B: Water and Wastewater Fund</u>			
Water Revenues	\$ 54,926,500	\$ -	\$ 54,926,500
Wastewater Revenues	60,948,100	-	60,948,100
Operating and Other Revenues	8,033,500	-	8,033,500
Customer Contributions	5,537,000	-	5,537,000
Intergovernmental Revenue - Assessments	1,290,000	-	1,290,000
Budgetary Appropriations	13,320,000	-	13,320,000
Total Est Water and Wastewater Fund Revenues	\$ 144,055,100	\$ -	\$ 144,055,100
Grand Total	\$ 420,825,600	\$ (3,000,000)	\$ 417,825,600

Section 2. The following amounts are hereby appropriated for the operations of the Fayetteville Public Works Commission and its activities for the fiscal year beginning July 1, 2022, and ending June 30, 2023, according to the following schedules:

	Listed As	Revision	Revised Amount
<u>Schedule A: Electric Fund</u>			
Operating Expenditures	\$ 214,755,900	\$ -	\$ 214,755,900
Debt Service	2,916,400	-	2,916,400
Capital	22,435,300	-	22,435,300
Payment in Lieu of Taxes - City	12,405,800	-	12,405,800
Budgetary Appropriations	24,257,100	(3,000,000)	21,257,100
Total Estimated Electric Fund Expenditures	\$ 276,770,500	\$ (3,000,000)	\$ 273,770,500
<u>Schedule B: Water and Wastewater Fund</u>			
Operating Expenditures	\$ 78,944,700	\$ -	\$ 78,944,700
Debt Service	29,556,600	-	29,556,600
Capital	22,771,300	-	22,771,300
Budgetary Appropriations	12,782,500	-	12,782,500
Total Est Water and Wastewater Fund Expenditures	\$ 144,055,100	\$ -	\$ 144,055,100
Grand Total	\$ 420,825,600	\$ (3,000,000)	\$ 417,825,600

Section 3. That appropriations herein authorized shall have the amount of outstanding purchase orders as of June 30, 2022, added to each appropriation as it appears in order to account for the payment against the fiscal year in which it is paid

Adopted this 22nd day of March, 2023.

ELECTRIC & W/WW FUNDS SUMMARY

DESCRIPTION	ADOPTED ORIGINAL BUDGET FY 2023	BUDGET AMD #1-5 FY 2023	BUDGET AMD #6 FY 2023	PROPOSED AMENDED BUDGET FY 2023
ELECTRIC FUND:				
REVENUES	\$229,829,800	(\$508,400)	\$0	\$229,321,400
CONTRIBUTIONS AND/OR GRANTS	1,216,400	0	0	1,216,400
REMITTANCES FROM CITY	0	0	0	0
APPR. FROM RATE STABILIZATION FUND	5,000,000	9,053,600	0	14,053,600
TRANSFER FROM ELECTRIC CAPITAL RESERVE	0	0	0	0
TRANSFER FROM BWGP STARTUP COST RES	0	0	0	0
TRANSFER FROM REPS	1,867,300	0	464,500	2,331,800
TRANSFER FROM COAL ASH RESERVE	7,175,700	0	0	7,175,700
TRANSFER FROM BUDGET CARRYOVER	216,500	111,400	0	327,900
NOTES RECEIVABLE - COAL ASH ADJUSTMENT CREDIT	0	0	0	0
TRANSFER FROM CAPITALIZED INTEREST FUND	130,000	0	0	130,000
SERIES 2021 BOND PROCEEDS	0	0	0	0
APPR. FROM ELECTRIC NET POSITION	13,021,900	9,656,300	(3,464,500)	19,213,700
TOTAL REVENUES ELECTRIC	\$258,457,600	\$18,312,900	(\$3,000,000)	\$273,770,500
EXPENDITURES	\$57,339,300	\$979,200	\$0	\$58,318,500
PURCHASED POWER & GENERATION	147,998,300	8,545,200	0	156,543,500
BOND INTEREST EXPENSE	1,030,600	0	0	1,030,600
BOND INTEREST AMORTIZATION	(172,600)	0	0	(172,600)
OTHER FINANCE COST	24,100	0	0	24,100
INTEREST - LEASES	50,300	(7,900)	0	42,400
PAYMENT IN LIEU OF TAXES - CITY	12,405,800	0	0	12,405,800
INTERGOVERNMENTAL EXPENDITURE - ECONOMIC DEVELOPMENT	0	0	0	0
INTERGOVERNMENTAL EXPENDITURE - OTHER	0	0	0	0
CAPITAL EXPENDITURES	21,242,400	1,192,900	0	22,435,300
DEBT RELATED PAYMENTS	1,162,700	0	0	1,162,700
PRINCIPAL PAYMENT-LEASES	0	723,100	0	723,100
APPR. TO RATE STABILIZATION FUND	1,319,000	5,355,200	0	6,674,200
APPR. TO ELECTRIC CAPITAL RESERVE	0	0	0	0
TRANSFER TO REPS RESERVE	2,275,900	0	0	2,275,900
BWGP START COST RESERVE	60,000	0	0	60,000
TRANSFER TO BUDGET CARRYOVER RESERVE	0	0	0	0
TRANSFER TO ANNEXATION PH V RESERVE - CITY FUND PORTION	5,487,800	0	0	5,487,800
TRANSFER TO COAL ASH RESERVE	3,573,000	854,700	0	4,427,700
TRANSFER TO ELECTRIC SUBSTATION REBUILD	3,000,000	0	(3,000,000)	0
TRANSFER TO TRANS EQUIPMENT CPF	1,411,000	317,600	0	1,728,600
TRANS TO DOT E RAEFORD RD CPF	0	123,200	0	123,200
TRANSFER TO CAPITALIZED INTEREST	0	0	0	0
LEGAL RESERVE	250,000	229,700	0	479,700
APPR. TO ELECTRIC NET POSITION	0	0	0	0
TOTAL EXPENDITURES ELECTRIC	\$258,457,600	\$18,312,900	(\$3,000,000)	\$273,770,500
WATER & WASTEWATER FUND:				
REVENUES	\$123,908,100	\$0	\$0	\$123,908,100
CONTRIBUTIONS AND GRANTS	5,537,000	0	0	5,537,000
REMITTANCES FROM CITY	1,290,000	0	0	1,290,000
TRANSFER FROM W/WW CAPITAL PROJ.	0	0	0	0
APPR. FROM ANNEX PH V RES. FUND	4,940,400	0	0	4,940,400
TRANSFER FROM CAPITALIZED INTEREST FUND	1,311,600	0	0	1,311,600

ELECTRIC & W/WW FUNDS SUMMARY

DESCRIPTION	ADOPTED ORIGINAL BUDGET FY 2023	BUDGET AMD #1-5 FY 2023	BUDGET AMD #6 FY 2023	PROPOSED AMENDED BUDGET FY 2023
SERIES 2021 BOND PROCEEDS	0	0	0	0
LOAN FROM ELECTRIC FUND	0	0	0	0
TRANSFER FROM BUDGET CARRYOVER RES	2,102,500	(78,900)	0	2,023,600
TRANSFER FROM WATER CAPITAL RESERVE	0	84,500	0	84,500
APPR. FROM W/WW NET POSITION	0	4,959,900	0	4,959,900
TOTAL REVENUES WATER & WASTEWATER	\$139,089,600	\$4,965,500	\$0	\$144,055,100
EXPENDITURES	\$79,534,500	\$370,800	\$0	\$79,905,300
BOND INTEREST EXPENSE	11,319,400	0	0	11,319,400
BOND INTEREST EXPENSE - CITY ANNEX.	0	0	0	0
BOND INTEREST - AMORTIZATION	(1,034,700)	0	0	(1,034,700)
LOAN INTEREST EXPENSE	462,500	0	0	462,500
OTHER FINANCE COST	31,700	0	0	31,700
INTEREST - LEASES	50,300	(7,900)	0	42,400
CAPITAL EXPENDITURES	19,208,000	3,563,300	0	22,771,300
DEBT RELATED PAYMENTS	13,147,600	0	0	13,147,600
LOAN PRINCIPAL PAYMENTS	3,904,000	0	0	3,904,000
PRINCIPAL PAYMENT LEASES	0	723,100	0	723,100
APPR. TO RATE STABILIZATION FUND	250,000	0	0	250,000
APPR. TO W/WW CAPITAL RESERVE	0	0	0	0
APPR. TO ANNEXATION PHASE V RESERVE	2,202,700	0	0	2,202,700
TRANSFER TO DIRECTED GRANT PROJECT FUND	0	200,000	0	200,000
TRANSFER TO ANNEXATION PHASE V RESERVE	2,100,000	0	0	2,100,000
TRANSFER TO NCDOT RESERVE	5,472,300	0	0	5,472,300
TRANSFER TO TRANS EQUIPMENT CPF	1,835,000	278,200	0	2,113,200
BUDGET CARRYOVER RESERVE	0	0	0	0
TRANSFER TO CAPITALIZED INTEREST	0	0	0	0
LEGAL RESERVE	250,000	194,300	0	444,300
APPR. TO W/WW NET POSITION	356,300	(356,300)	0	0
TOTAL EXPEND. WATER & WASTEWATER	\$139,089,600	\$4,965,500	\$0	\$144,055,100
TOTAL ELECTRIC & W/WW	\$397,547,200	\$23,278,400	(\$3,000,000)	\$417,825,600

ELECTRIC FUND SUMMARY

DESCRIPTION	ADOPTED ORIGINAL BUDGET FY 2023	BUDGET AMD #1-5 FY 2023	BUDGET AMD #6 FY 2023	PROPOSED AMENDED BUDGET FY 2023
ELECTRIC OPERATING REVENUE	\$228,507,800	(\$508,400)	\$0	\$227,999,400
OTHER ELECTRIC REVENUE	1,322,000	0	0	1,322,000
TOTAL OPERATING & OTHER REVENUE	\$229,829,800	(\$508,400)	\$0	\$229,321,400
CONTRIBUTIONS AND GRANTS	\$1,216,400	\$0	\$0	\$1,216,400
REMITTANCES FROM CITY	0	0	0	0
APPR. FROM RATE STABILIZATION FUND	5,000,000	9,053,600	0	14,053,600
TRANSFER FROM ELECTRIC CAPITAL RESERVE	0	0	0	0
TRANSFER FROM BWGP STARTUP COST RES	0	0	0	0
TRANSFER FROM REPS	1,867,300	0	464,500	2,331,800
TRANSFER FROM COAL ASH RESERVE	7,175,700	0	0	7,175,700
TRANSFER FROM BUDGET CARRYOVER	216,500	111,400	0	327,900
NOTES RECEIVABLE - COAL ASH ADJUSTMENT CREDIT	0	0	0	0
CAPITALIZED INTEREST	130,000	0	0	130,000
SERIES 2021 BOND PROCEEDS	0	0	0	0
APPR. FROM ELECTRIC NET POSITION	13,021,900	9,656,300	(3,464,500)	19,213,700
TOTAL ELECTRIC REVENUE	\$258,457,600	\$18,312,900	(\$3,000,000)	\$273,770,500
ELECTRIC DIVISION - DISTRIBUTION	\$26,441,400	\$66,900	\$0	\$26,508,300
ELECT. DIV. - PURCHASED POWER & GEN.	147,998,300	8,545,200	0	156,543,500
MANAGEMENT DIVISION	4,016,000	0	0	4,016,000
COMM. & COMMUNITY RELATIONS DIVISION	752,900	0	0	752,900
LEGAL DIVISION	180,200	0	0	180,200
CUSTOMER CARE DIVISION	5,536,600	296,600	0	5,833,200
ADMINISTRATIVE DIVISION	14,170,600	582,000	0	14,752,600
FINANCIAL DIVISION	3,565,900	400	0	3,566,300
GENERAL & ADMINISTRATION	9,280,800	33,300	0	9,314,100
DEPRECIATION EXPENSE	20,152,400	0	0	20,152,400
AMORTIZATION-LEASES	0	0	0	0
OVERHEAD CLEARING	(6,777,700)	0	0	(6,777,700)
BOND INTEREST EXPENSE	1,030,600	0	0	1,030,600
BOND INTEREST - AMORTIZATION	(172,600)	0	0	(172,600)
OTHER FINANCE COST	24,100	0	0	24,100
INTEREST - LEASES	50,300	(7,900)	0	42,400
PAYMENT IN LIEU OF TAXES - CITY	12,405,800	0	0	12,405,800
INTERGOVERNMENTAL EXPENDITURE - ECONOMIC DEV	0	0	0	0
INTERGOVERNMENTAL EXPENDITURE - OTHER	0	0	0	0
TOTAL OPERATING & OTHER EXPENSES	\$238,655,600	\$9,516,500	\$0	\$248,172,100
NET OPERATING RESULTS	(\$8,825,800)	(\$10,024,900)	\$0	(\$18,850,700)
OTHER DEDUCTIONS	\$0	\$0	\$0	\$0
CAPITAL EXPENDITURES	\$21,242,400	\$1,192,900	\$0	\$22,435,300
DEBT RELATED PAYMENTS	1,162,700	0	0	1,162,700
PRINCIPAL PAYMENT-LEASES	0	723,100	0	723,100
DEPRECIATION/AMORTIZATION ADJUSTMENT	(19,979,800)	0	0	(19,979,800)
TOTAL SUPPLEMENTAL EXPENDITURES	\$2,425,300	\$1,916,000	\$0	\$4,341,300
TOTAL EXPENSES & SUPPLEMENTAL EXP.	\$241,080,900	\$11,432,500	\$0	\$252,513,400
APPR. TO RATE STABILIZATION FUND	\$1,319,000	\$5,355,200	\$0	\$6,674,200
APPR. TO ELECTRIC CAPITAL RESERVE	0	0	0	0
TRANSFER TO REPS RESERVE	2,275,900	0	0	2,275,900
BWGP START COST RESERVE	60,000	0	0	60,000
TRANSFER TO BUDGET CARRYOVER RESERVE	0	0	0	0

ELECTRIC FUND SUMMARY

DESCRIPTION	ADOPTED	BUDGET	BUDGET	PROPOSED
	ORIGINAL BUDGET FY 2023	AMD #1-5 FY 2023	AMD #6 FY 2023	AMENDED BUDGET FY 2023
TRANSFER TO ANNEXATION PHASE V RES - CITY FD PORTION	5,487,800	0	0	5,487,800
TRANSFER TO COAL ASH RESERVE	3,573,000	854,700	0	4,427,700
TRANSFER TO ELECTRIC SUBSTATION REBUILD	3,000,000	0	(3,000,000)	0
TRANSFER TO TRANS EQUIPMENT CPF	1,411,000	317,600	0	1,728,600
TRANS TO DOT E RAEFORD RD CPF	0	123,200	0	123,200
TRANSFER TO CAPITALIZED INTEREST	0	0	0	0
LEGAL RESERVE	250,000	229,700	0	479,700
APPR. TO ELECTRIC NET POSITION	0	0	0	0
TOTAL BUDGETARY APPROPRIATIONS	\$17,376,700	\$6,880,400	(\$3,000,000)	\$21,257,100
TOTAL ELECTRIC EXPENDITURES	\$258,457,600	\$18,312,900	(\$3,000,000)	\$273,770,500

Customer Utility Payments By Payment Type

Payment Type	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-23	Jan-23	Feb-23
Kiosk	942	980	1,070	943	1,050	915	1,022	999	866	965	1,134	908	911
Mail	13,736	18,763	14,753	17,357	15,786	14,643	16,845	16,082	16,926	15,787	14,055	16,277	12,379
Walk Ins	0	0	0	0	0	0	0	0	0	0	0	0	0
Drive Thru	4,936	5,233	4,993	4,863	4,898	4,646	5,072	4,704	4,850	4,730	4,741	4,676	4,423
Depository	348	373	415	398	336	375	389	331	415	346	371	532	319
Bank Draft	20,412	20,776	20,986	20,965	21,165	21,240	21,215	21,162	20,982	20,980	21,218	21,390	21,377
Bill2Pay IVR	16,937	18,529	17,659	16,973	17,940	16,638	17,824	17,101	17,029	16,994	17,370	17,328	16,450
Bill2Pay WEB	38,548	42,211	40,229	39,457	42,325	42,925	43,821	43,225	43,866	42,349	45,233	45,960	44,286
Western Union	2,297	2,396	2,381	2,255	2,277	2,086	2,259	2,132	2,299	2,130	2,285	2,031	1,973
Online Banking / EBox	9,117	9,729	9,155	8,654	9,501	8,567	9,499	8,932	8,604	8,957	9,211	8,434	8,356
Totals	107,273	118,990	111,641	111,865	115,278	112,035	117,946	114,668	115,837	113,238	115,618	117,536	110,474

Purchase Order Detail Report

Month of Feb-2023

Total Approved PO Count: 173 Amount: \$8,315,621.80

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
A C CONTROLS COMPANY, INC.	31300032771	2/3/2023				QTY (2) PART # 034-00014 MUNICIPAL RADAR QTY (2) PART NUMBER 300-10003 POWDERED DISPLAY	3,448.00	
PO 31300032771 Total							3,448.00	
A C CONTROLS COMPANY, INC.	31300032780	2/3/2023				QTY (2) PRODUCT# 034-00014 VFDG40000002 MUNICIPAL RADAL QTY (2) 300-10004 POWERED DISPLAY	3,510.00	
PO 31300032780 Total							3,510.00	
A C CONTROLS COMPANY, INC. Total							6,958.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ACME FENCE CO., INC.	31300032788	2/6/2023				ACME FENCE-INSTALL NEW ENTRANCE GATE AND A FENCE LINE AROUND THE PERIMETER OF LIFT STATION-AMBASSADOR	1,690.00	
PO 31300032788 Total							1,690.00	
ACME FENCE CO., INC. Total							1,690.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AM CONSERVATION GROUP, INC	31300032841	2/16/2023				Inventory- Filter Whistles and Outlet Gaskets	2,820.00	
PO 31300032841 Total							2,820.00	
AM CONSERVATION GROUP, INC Total							2,820.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN BACKFLOW PRODUCTS CO.	31300032772	2/3/2023				QTY (1) 909LF-2 WATT-2" LF909QT	2,773.16	
PO 31300032772 Total							2,773.16	
AMERICAN BACKFLOW PRODUCTS CO.	31300032778	2/3/2023				QTY (1) WILKN 4" RETROFIT	3,041.47	
PO 31300032778 Total							3,041.47	
AMERICAN BACKFLOW PRODUCTS CO. Total							5,814.63	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN PUBLIC POWER ASSN.	31300032860	2/17/2023				Invoice from APPA for Membership Dues - February 1, 2023, thru January 31, 2024.	56,787.07	
PO 31300032860 Total							56,787.07	
AMERICAN PUBLIC POWER ASSN.	31300032918	2/28/2023				APPA FOR DEED 2023 - 2024 MEMBERSHIP APPROVED BY M NOLAND	11,357.41	
PO 31300032918 Total							11,357.41	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN PUBLIC POWER ASSN. Total							68,144.48	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ANCHOR INDUSTRIAL SALES A GHX COMPANY	31300032765	2/3/2023	20	11.15	EACH	GASKET,6" X 150# SW, G/T & HRSG N5606P06001G11, PN# 000806001	223.00	
						PO 31300032765 Total	223.00	
						ANCHOR INDUSTRIAL SALES A GHX COMPANY Total	223.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BILL'S MOBILE CRANE SVC., INC.	31300032757	2/2/2023				PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA 31300028479 TO PROVIDE CRANE SERVICES PER REQUEST BY ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023	1,221.00	
	31300032757	2/2/2023				PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA 31300028479 TO PROVIDE CRANE SERVICES PER REQUEST BY ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023	1,221.00	
						PO 31300032757 Total	2,442.00	
BILL'S MOBILE CRANE SVC., INC. Total							2,442.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BLUEBEAM, INC.	31300032828	2/14/2023	10	1,299.00	EACH	BLUEBEAM REVU EXTREME OPEN LICENSE ANNUAL SUBSCRIPTION RENEWAL	12,990.00	
						PO 31300032828 Total	12,990.00	
						BLUEBEAM, INC. Total	12,990.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BORDER STATES ELECTRIC	31300032742	2/1/2023	64	52.54	EACH	ARRESTER, 10 KV, HEAVY DUTY, TRANSFORMER MOUNT	3,362.56	
						PO 31300032742 Total	3,362.56	
	31300032891	2/24/2023	10	31.69	EACH	TAPE, NEOPRENE, JACKETING 2" X 30'	316.90	
BORDER STATES ELECTRIC	31300032891	2/24/2023	15	133.15	EACH	TRANSFORMER, CURRENT, SQUARE WINDOW, 200/5 AMP, 600V	1,997.25	
	31300032891	2/24/2023	18	133.15	EACH	TRANSFORMER.,CURRENT, OVAL. WINDOW, 400:5A, 600V	2,396.70	
PO 31300032891 Total							4,710.85	
BORDER STATES ELECTRIC Total							8,073.41	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BTECH INC	31300032824	2/14/2023				Purchase of BTech Battery Monitor	52,131.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PO 31300032824 Total	52,131.00	
						BTECH INC Total	52,131.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CA TECHNOLOGIES, INC.	31300032869	2/20/2023				BROADCOM - CA WORKLOAD AUTOMATION AGENT (BATCH SCHEDULER) SUBSCRIPTION RENEWAL	9,624.99	
						PO 31300032869 Total	9,624.99	
						CA TECHNOLOGIES, INC. Total	9,624.99	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA MANAGEMENT TEAM, LLC	31300032864	2/20/2023				TO PROCESS PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031348 FOR PROTECTIVE COATING INSTALLATION SERVICES AT THE ROCKFISH WRF FOR FY23 SERVICES.	56,640.00	
						PO 31300032864 Total	56,640.00	
						CAROLINA MANAGEMENT TEAM, LLC Total	56,640.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA POWER & SIGNALIZATION, LLC	31300032893	2/27/2023				PAY APPLICATIONS ASSOCIATED WITH PREVIOUSLY APPROVED BPA 31300031238 FOR INSTALLATION OF MISCELLANEOUS ELECTRICAL SUBSTATIONS FOR FY23 , FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023	3,746.40	
	31300032893	2/27/2023				PAY APPLICATIONS ASSOCIATED WITH PREVIOUSLY APPROVED BPA 31300031238 FOR INSTALLATION OF MISCELLANEOUS ELECTRICAL SUBSTATIONS FOR FY23 , FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023	7,785.44	
						PO 31300032893 Total	11,531.84	
CAROLINA POWER & SIGNALIZATION, LLC	31300032894	2/27/2023				PAY APPLICATIONS ASSOCIATED WITH PREVIOUSLY APPROVED BPA 31300031238 FOR INSTALLATION OF MISCELLANEOUS ELECTRICAL SUBSTATIONS FOR FY23 , FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023	54,458.10	
						PO 31300032894 Total	54,458.10	
						CAROLINA POWER & SIGNALIZATION, LLC Total	65,989.94	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROTEK, INC.	31300032767	2/3/2023	2	81.00	EACH	GAUGE, 0-160 PSI, 2-1/2" FACE (Not SS), PN# 1009SW02LXLL160PSI	162.00	
	31300032767	2/3/2023	2	177.00	EACH	GAUGE, 0-200, 4-1/2" FACE, #1981, PN 45 1279SS04L200PSI (AHSCROFT)	354.00	
						PO 31300032767 Total	516.00	
						CAROTEK, INC. Total	516.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CENTURION CARES, INC.	31300032900	2/27/2023				CARES CONTACT CENTER CALLFLOW DESIGNER SOFTWARE TRAINING	1,800.00	
							PO 31300032900 Total	1,800.00
							CENTURION CARES, INC. Total	1,800.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CHARGEPOINT, INC	31300032910	2/28/2023				Chargepoint-Charge Plan - Annual Renewal for Assure Maintenance & Management Renewals FY 23	5,800.00	
							PO 31300032910 Total	5,800.00
							CHARGEPOINT, INC Total	5,800.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CHARLES R. UNDERWOOD INC	31300032769	2/3/2023				QTY (2) HOMA TP50M23/4/3FM SUBMERSIBLE PUMP	5,535.00	
							PO 31300032769 Total	5,535.00
							CHARLES R. UNDERWOOD INC Total	5,535.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CLEARWATER, INC.	31300032768	2/3/2023				QTY (2) IWAKI MODEL MX-F401RFVX QTY (2) FLANGE CONNECTION KIT P/N MXF9015-V	5,570.80	
							PO 31300032768 Total	5,570.80
							CLEARWATER, INC. Total	5,570.80

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CONTROL SPECIALTIES	31300032789	2/6/2023	1	1,204.94	EACH	PUMP LMI CHEMICAL FEED, COOLING TOWER, PD761-947NP	1,204.94	
							PO 31300032789 Total	1,204.94
							CONTROL SPECIALTIES Total	1,204.94

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORE AND MAIN	31300032811	2/9/2023	10	115.30	EACH	RISER RING, 6", MANHOLE	1,153.00	
	31300032811	2/9/2023	27	8.35	EACH	CAP, SOCKET, FOR 2" PVC PIPE, SCH 80	225.45	
	31300032811	2/9/2023	2	17.50	EACH	PACKING, F/VALVE BODY	35.00	
							PO 31300032811 Total	1,413.45
CORE AND MAIN	31300032857	2/17/2023	22	50.49	EACH	SADDLE, SERVICE, 8"X1", OD=8.63-9.80	1,110.78	
	31300032857	2/17/2023	1	192.00	EACH	TEE, CI, 8" X 8" X 6", MJ	192.00	
	31300032857	2/17/2023	11	78.99	EACH	CORP, STOP, BALL VALVE, 1", NO LEAD	868.89	
							PO 31300032857 Total	2,171.67
							CORE AND MAIN Total	3,585.12

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORPORATE INTERIORS & SALES	31300032738	2/1/2023				CORPORATE INTERIORS-To purchase 4 office chairs: (2ea) 2-OfficeStar -#75-47A773 Big and Tall-\$669.00ea & 2-Safco -#3503BL-Big and Tall-\$426.00ea ALL BLACK	2,190.00	
PO 31300032738 Total							2,190.00	
CORPORATE INTERIORS & SALES	31300032739	2/1/2023				CORPORATE INTERIORS-TO PURCHASE OFFICE STAR #75-37A773 BIG AND TALL BLACK MESH CHAIR -TREVOR JACOBS	645.00	
PO 31300032739 Total							645.00	
CORPORATE INTERIORS & SALES Total							2,835.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
COURTNEY L SEXTON	31300032747	2/1/2023				SERVICE AGREEMENT FOR TITLE ABSTRACTION AND DOCUMENT RETRIEVAL SERVICES	1,500.00	
PO 31300032747 Total							1,500.00	
COURTNEY L SEXTON	31300032755	2/2/2023				BLANKET PURCHASE AGREEMENT # 31300032755 ASSOCIATED WITH SERVICE AGREEMENT FOR DOCUMENT RETRIEVAL AND TITLE ABSTRACTING SERVICES BRCO 202	2,000.00	
PO 31300032755 Total							2,000.00	
COURTNEY L SEXTON	31300032770	2/3/2023				BLANKET PURCHASE AGREEMENT #31300032770 ASSOCIATED WIHT SERVICE AGREEMENT FOR TITLE ABSTRACTING AND DOCUMENT RETRIEVAL SERVICES FOR BRCO LS ELIM 203	1,000.00	
PO 31300032770 Total							1,000.00	
COURTNEY L SEXTON	31300032773	2/3/2023				BLANKET PURCHASE AGREEMENT #31300032773 ASSOCIATED WITH SERVICE AGREEMENT FOR TITLE ABSTRACTING AND DOCUMENT RETRIEVAL SERVICES FOR ANNEXATION 059, 200, 204 AND 206	3,000.00	
PO 31300032773 Total							3,000.00	
COURTNEY L SEXTON	31300032776	2/3/2023				BLANKET PURCHASE AGREEMENT #31300032776 ASSOCIATED WITH SERVICE AGREEMENT FOR TITLE ABSTRACTING AND DOCUMENT RETRIEVAL SERVICES FOR WATER RESOURCES IN GENERAL INCLUDING WATERSHED PROPERTY 002	1,000.00	
PO 31300032776 Total							1,000.00	
COURTNEY L SEXTON	31300032817	2/13/2023				BLANKET PURCHASE AGREEMENT #31300032776 ASSOCIATED WITH SERVICE AGREEMENT FOR TITLE ABSTRACTING AND DOCUMENT RETRIEVAL SERVICES FOR WATER RESOURCES IN GENERAL INCLUDING WATERSHED PROPERTY 002	75.00	
PO 31300032817 Total							75.00	
COURTNEY L SEXTON	31300032822	2/14/2023				BLANKET PURCHASE AGREEMENT # 31300032755 ASSOCIATED WITH SERVICE AGREEMENT FOR DOCUMENT RETRIEVAL AND TITLE ABSTRACTING SERVICES BRCO 202	25.00	
PO 31300032822 Total							25.00	
COURTNEY L SEXTON Total							8,600.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CR ELECTRICAL DIST. SVCS., INC	31300032833	2/15/2023				(CREDSI) Perform maintenance on the switch gear for the steam turbine.	15,200.00	
							PO 31300032833 Total	15,200.00
							CR ELECTRICAL DIST. SVCS., INC Total	15,200.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CULVER COMPANY INC	31300032844	2/16/2023				Inventory- Lineman Sticker Sheets and Bucket Trucks	2,320.85	
							PO 31300032844 Total	2,320.85
							CULVER COMPANY INC Total	2,320.85

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CUSTOM OVERHEAD DOORS	31300032859	2/17/2023				CUSTOM DOOR AND GATE-REMOVE AND INSTALL A NEW SECURITY GATE AT THE ENTRANCE OF BUTLER WARNER	8,850.00	
							PO 31300032859 Total	8,850.00
							CUSTOM OVERHEAD DOORS Total	8,850.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DANNY M ALLEN	31300032830	2/15/2023				SERVICE AGREEMENT ALLEN CONSULTING FOR ACTUARIAL RESERVE ANALYSIS FOR WORKER'S COMPENSATION	5,000.00	
							PO 31300032830 Total	5,000.00
							DANNY M ALLEN Total	5,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DEBTBOOK	31300032836	2/15/2023				ANNUAL SUBSCRIPTION LICENSE TIER 3 YEAR 1	15,000.00	
							PO 31300032836 Total	15,000.00
							DEBTBOOK Total	15,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DELL MARKETING L.P.	31300032875	2/22/2023				DELL PURCHASE OF 5430 LAPTOPS PER SCOTT ENLOE REQUEST. QTY 8. DELL QUOTE 3000145084351.	13,812.80	
							PO 31300032875 Total	13,812.80
DELL MARKETING L.P.	31300032903	2/27/2023				DELL - 5430 LAPTOPS FOR UPGRADE. QTY 4. QUOTE 3000145090425(CHRIS RAINEY)	6,906.40	
							PO 31300032903 Total	6,906.40
							DELL MARKETING L.P. Total	20,719.20

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DEZURIK, INC.	31300032763	2/3/2023	1	4,655.00	EACH	VALVE, AIR RELIEF, C/T, 6" APCO, MD# 1206, PN# 9699049	4,655.00	
PO 31300032763 Total							4,655.00	
DEZURIK, INC. Total							4,655.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIAMOND CONSTRUCTORS, INC.	31300032784	2/3/2023				PAY APP FOR PAYMENT OF INVOICES FOR ON-CALL ASPHALT/CONCRETE PATCHING UNDER PREVIOUSLY APPROVED BPA 31300031964 FOR ELECTRIC CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023	8,723.92	
PO 31300032784 Total							8,723.92	
DIAMOND CONSTRUCTORS, INC. Total							8,723.92	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DILLON SUPPLY COMPANY	31300032779	2/3/2023	21	4.46	EACH	CORD, MASON	93.60	
PO 31300032779 Total							93.60	
DILLON SUPPLY COMPANY Total							93.60	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIRECTIONAL SERVICES, INC.	31300032751	2/1/2023				PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300031133 FOR UNDERGROUND DISTRIBUTION SERVICES VALID FOR WORK PERFORMED FOR ELECTRIC CONSTRUCTION DEPT FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023	9,759.50	
PO 31300032751 Total							9,759.50	
DIRECTIONAL SERVICES, INC.	31300032756	2/2/2023				PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300031133 FOR UNDERGROUND DISTRIBUTION SERVICES VALID FOR WORK PERFORMED FOR ELECTRIC CONSTRUCTION DEPT FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023	26,735.31	
PO 31300032756 Total							26,735.31	
DIRECTIONAL SERVICES, INC. Total							36,494.81	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DUKE'S ROOT CONTROL, INC.	31300032849	2/17/2023				PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA#31300031026 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES FOR WRC FOR FY2023	989.01	
	31300032849	2/17/2023				PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA#31300031026 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES FOR WRC FOR FY2023	716.56	
	31300032849	2/17/2023				PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA#31300031026 FOR SEWER LINE CHEMICAL ROOT CONTROL	2,852.72	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						SERVICES FOR WRC FOR FY2023		
	31300032849	2/17/2023				PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA#31300031026 FOR SEWER LINE CHEMICAL ROOT CONTROL SERVICES FOR WRC FOR FY2023	964.99	
						PO 31300032849 Total	5,523.28	
						DUKE'S ROOT CONTROL, INC. Total	5,523.28	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
EDWARDS INC.	31300032832	2/15/2023				(EDWARDS) TO INSTALL 2 LINER PANELS AS QUOTED IN PROPOSAL#17120 R1	13,997.00	
PO 31300032832 Total							13,997.00	
EDWARDS INC. Total							13,997.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ELECTRIC MOTOR SHOP OF WAKE FOREST, INC.	31300032823	2/14/2023				(EMS) STANDARD PM WORK SCOPE. JOB NO. 111221	17,765.00	
PO 31300032823 Total							17,765.00	
ELECTRIC MOTOR SHOP OF WAKE FOREST, INC.	31300032906	2/27/2023				(EMS) PRESS FANS ONTO DOUBLE SHAFT MOTOR FOR G/T2 MAJOR JOB# 111512	6,500.00	
PO 31300032906 Total							6,500.00	
ELECTRIC MOTOR SHOP OF WAKE FOREST, INC. Total							24,265.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
EMED COMPANY, INC.	31300032745	2/1/2023	60	1.75	EACH	TAGS, "DANGER-DO NOT OPERATE", (CARDSTOCK)	105.00	
PO 31300032745 Total							105.00	
EMED COMPANY, INC. Total							105.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ENVIRONMENTAL PROTECTION SERVICES, INC	31300032870	2/20/2023				Dispose of PCB oil and contaminated units	15,500.00	
PO 31300032870 Total							15,500.00	
ENVIRONMENTAL PROTECTION SERVICES, INC Total							15,500.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ERMCO	31300032741	2/1/2023	4	28,251.00	EACH	TRANSFORMER, PAD-MOUNTED, 3PHASE, 1000KVA, 12470GRDY/7200, 480/277V	113,004.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300032741	2/1/2023	35	3,146.00	EACH	TSFMR,PDMT,1-PH,50 KVA 24.94GRDY/14.4 X 12.47GRDY	110,110.00	
						PO 31300032741 Total	223,114.00	
ERMCO	31300032808	2/9/2023	7	1,639.00	EACH	TRANSFORMER, CSP, 25 KVA 12.47GRD/7.2-120/240	11,473.00	
						PO 31300032808 Total	11,473.00	
ERMCO	31300032812	2/10/2023	6	3,404.00	EACH	TRANSFORMER, CONV, 100 KVA 7.2/12.47Y-120/240	20,424.00	
	31300032812	2/10/2023	9	2,284.00	EACH	TRANSFORMER, CSP, 50 KVA 24.94GRDY/14.4-120/240	20,556.00	
	31300032812	2/10/2023	6	3,630.00	EACH	TRANSFORMER, CSP, 75 KVA 24.94GRDY/14.4-120/240	21,780.00	
						PO 31300032812 Total	62,760.00	
						ERMCO Total	297,347.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
EVOQUA WATER TECHNOLOGIES LLC	31300032825	2/14/2023				QTY (1) W2T493150 MOTOR, GEAR, PARALLEL	2,534.38	
						PO 31300032825 Total	2,534.38	
						EVOQUA WATER TECHNOLOGIES LLC Total	2,534.38	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FASTENAL COMPANY	31300032899	2/27/2023	344	0.31	EACH	BATTERY, "AAA", ALKALINE	107.74	
	31300032899	2/27/2023	102	0.83	EACH	BATTERY, "C", ALKALINE	85.00	
						PO 31300032899 Total	192.74	
						FASTENAL COMPANY Total	192.74	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAYETTEVILLE TECHNICAL COMM COLLEGE	31300032754	2/2/2023				FTCC to provide various levels of Excel training	6,580.00	
						PO 31300032754 Total	6,580.00	
						FAYETTEVILLE TECHNICAL COMM COLLEGE Total	6,580.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FERGUSON ENTERPRISES LLC	31300032777	2/3/2023	55	52.38	EACH	LOCKVALVE, 5/8" X 3/4" X 3/4", NO LEAD	2,880.90	
						PO 31300032777 Total	2,880.90	
FERGUSON ENTERPRISES LLC	31300032856	2/17/2023	11	2.15	EACH	GASKET,3", FULL FACE FLANGE, 1/8", W/O ACC.	23.65	
	31300032856	2/17/2023	31	88.70	EACH	INSERTA-TEE,4" DIA. SDR-26, FOR 8" PVC PIPE	2,749.70	
						PO 31300032856 Total	2,773.35	
FERGUSON ENTERPRISES LLC	31300032872	2/21/2023	30	88.70	EACH	INSERTA-TEE,4" DIA. SDR-26, FOR 8" PVC PIPE	2,661.00	
						PO 31300032872 Total	2,661.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FERGUSON ENTERPRISES LLC	31300032889	2/24/2023	8	11.30	EACH	COUPLING,GALV,3/4",THREADLESS	90.40	
							PO 31300032889 Total	90.40
							FERGUSON ENTERPRISES LLC Total	8,405.65

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FRANKLIN COVEY CLIENT SALES, INC.	31300032909	2/28/2023				The 6 Critical Practices for Leading a Team	3,950.00	
							PO 31300032909 Total	3,950.00
							FRANKLIN COVEY CLIENT SALES, INC. Total	3,950.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FROEHLING & ROBERTSON INC	31300032848	2/17/2023				PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA#31300031023 FOR MATERIAL TESTING AS PART OF PWC'S ON-GOING WATER MAIN REHABILITATION PROJECT FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023	4,764.75	
							PO 31300032848 Total	4,764.75
							FROEHLING & ROBERTSON INC Total	4,764.75

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FULLY MANAGED INC.	31300032819	2/14/2023				FINAL YEAR OF 3 YEAR SUBSCRIPTION FOR ASSET MANAGEMENT SOLUTION.	13,680.00	
							PO 31300032819 Total	13,680.00
							FULLY MANAGED INC. Total	13,680.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GARTNER, INC	31300032877	2/22/2023				RENEWAL FOR IT CONSULTING (3-1-2023 THRU 2-29-2024).	112,035.00	
							PO 31300032877 Total	112,035.00
							GARTNER, INC Total	112,035.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GE INTERNATIONAL, INC.	31300032881	2/23/2023	1	395,802.47	KT	STATOR VANE KIT-5001P SHIMS AND KEYS, 106L1698G002 (NO IGV'S),	395,802.47	
							PO 31300032881 Total	395,802.47
							GE INTERNATIONAL, INC. Total	395,802.47

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GILL SECURITY SYSTEMS, INC.	31300032806	2/9/2023				GILL SECURITY-REPLACE TWO MAG-LOCKS WITH ELECTRIFIED STRIKES-DATA CENTER -OPS CENTER	2,363.50	
							PO 31300032806 Total	2,363.50
							GILL SECURITY SYSTEMS, INC. Total	2,363.50

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GRAINGER INDUSTRIAL SUPPLY	31300032730	1/31/2023				QTY (1) 43NR53 QTY (1) 450Z42	1,737.57	
							PO 31300032730 Total	1,737.57
							GRAINGER INDUSTRIAL SUPPLY Total	1,737.57

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GRANT-MURRAY REAL ESTATE LLC	31300032782	2/3/2023				GRANT-MURRAY REAL ESTATE -BROKERAGE FEES ASSOCIATED WITH THE LEASING OF AB&B SUITE	6,749.41	
							PO 31300032782 Total	6,749.41
							GRANT-MURRAY REAL ESTATE LLC Total	6,749.41

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HALL'S TREE SERVICE INC.	31300032816	2/13/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031031 FOR SERVICE AGREEMENT FOR TREE AND DEBRIS REMOVAL SERVICES FOR FY23 FOR CROSS CREEK	4,500.00	
							PO 31300032816 Total	4,500.00
HALL'S TREE SERVICE INC.	31300032845	2/16/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031031 FOR SERVICE AGREEMENT FOR TREE AND DEBRIS REMOVAL SERVICES FOR FY23 FOR CROSS CREEK	5,000.00	
							PO 31300032845 Total	5,000.00
							HALL'S TREE SERVICE INC. Total	9,500.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HYDRADYNE, LLC	31300032885	2/23/2023	10	623.08	EACH	FUEL OIL PURGE CHECK VALVE, G/T'S, PN# 4M-CBG4L-1-PC-SS (PARKER)	6,230.80	
							PO 31300032885 Total	6,230.80
							HYDRADYNE, LLC Total	6,230.80

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INDUSTRIAL CONTROL PANELS, INC.	31300032827	2/14/2023				LIFT STATION REMOTE MONITORING PANEL-120VAC	46,500.00	
							PO 31300032827 Total	46,500.00

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INDUSTRIAL CONTROL PANELS, INC. Total							46,500.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ISLE, INC.	31300032876	2/22/2023				SERVICE AGREEMENT - RESEARCH AND EVALUATE VARIOUS CONDITION ASSESSMENT TECHNOLOGIES AND THEIR COST/BENEFITS, AS RELATED TO ASSET MANAGMENT. (820065)	5,000.00	
	31300032876	2/22/2023				SERVICE AGREEMENT - RESEARCH AND EVALUATE VARIOUS CONDITION ASSESSMENT TECHNOLOGIES AND THEIR COST/BENEFITS, AS RELATED TO ASSET MANAGMENT. (820060)	5,000.00	
PO 31300032876 Total							10,000.00	
ISLE, INC. Total							10,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JST POWER EQUIPMENT INC	31300032838	2/16/2023	80	8,980.00	EACH	TSFMR,PDMT,1-PH,25 KVA 24.94GRDY/14.4 X 12.47GRDY	718,400.00	
	31300032838	2/16/2023	60	9,730.00	EACH	TSFMR,PDMT,1-PH,50 KVA 24.94GRDY/14.4 X 12.47GRDY	583,800.00	
	31300032838	2/16/2023	10	28,760.00	EACH	TRANSFORMER, PAD-MOUNTED, 3PHASE, 150KVA, 12470GRDY/7200, 208/120 V	287,600.00	
	31300032838	2/16/2023	10	27,675.00	EACH	TRANSFORMER, PAD-MOUNTED, 3PHASE, 150KVA, 12470GRDY/7200, 480/277V	276,750.00	
	31300032838	2/16/2023	2	33,600.00	EACH	TSFMR, PDMT, 3-PH, 150 KVA 24.94GRDY/14.4X12.47GRD	67,200.00	
	31300032838	2/16/2023	2	47,500.00	EACH	TSFMR,PDMT,3-PH,500 KVA, 24.94GRDY/14.4X12.47GRDY	95,000.00	
	31300032838	2/16/2023	2	53,000.00	EACH	TSFMR,PDMT,3-PH,750 KVA 24.94GRDY/14.4X12.47GRDY	106,000.00	
	31300032838	2/16/2023	2	56,810.00	EACH	TSFMR, PDMT, 3-PH, 1000 KVA 24.94GRDY/14.4 X 12.47	113,620.00	
	31300032838	2/16/2023	2	71,210.00	EACH	TSFMR,PDMT,3-PH,1500 KVA 24.94GRDY/14.4 X 12.47GRD	142,420.00	
	31300032838	2/16/2023	2	102,000.00	EACH	TSFMR, PDMT, 3-PH, 2500 KVA 24.94GRDY/14.4 x 12.47GRDY	204,000.00	
	31300032838	2/16/2023	2	42,000.00	EACH	TSFMR,PDMT,3-PH,300 KVA, 24.94GRDY/14.4 X 12.47GRD	84,000.00	
	31300032838	2/16/2023	2	49,600.00	EACH	TSFMR, PDMT. 3-PH, 500 KVA, 24.94GRDY/14.4 X 12.47	99,200.00	
	31300032838	2/16/2023	2	55,500.00	EACH	TSFMR,PDMT,3-PH,750 KVA 24.94GRDY/14.4X12.47GRDY	111,000.00	
	31300032838	2/16/2023	2	32,260.00	EACH	TSFMR, PDMT, 3-PH, 150 KVA 24.94GRDY/14.4 X 12.47G	64,520.00	
	31300032838	2/16/2023	2	40,200.00	EACH	TSFMR, PDMT, 3-PH, 300 KVA 24.94GRDY/14.4 X 12.47G	80,400.00	
PO 31300032838 Total							3,033,910.00	
JST POWER EQUIPMENT INC Total							3,033,910.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
KOPPERS UTILITY AND INDUSTRIAL PRODUCTS INC.	31300032865	2/20/2023	66	180.00	EACH	POLE, WOOD, 35' CLASS 5	11,880.00	
PO 31300032865 Total							11,880.00	
KOPPERS UTILITY AND INDUSTRIAL PRODUCTS INC. Total							11,880.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LAMAR INSTITUE OF TECHNOLOGY	31300032863	2/20/2023				Lamar Institute of Technology- Ronnie Hindsman Guest Sponsorship	2,500.00	
							PO 31300032863 Total	2,500.00
							LAMAR INSTITUE OF TECHNOLOGY Total	2,500.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LEE SUPPLY CO INC	31300032781	2/3/2023				QTY (2500) 1-1/2 DR 9 HDPE IPS 4710X500' COIL @ 1.66FT QTY (10) 1-1/ DR HDPE MOLDED 90 @9.29 EACH QTY (20) 1-1/2 DR 8 HDPE FITTING @ 98.22 EA	6,207.30	
							PO 31300032781 Total	6,207.30
							LEE SUPPLY CO INC Total	6,207.30

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LEONARD KIRKLAND GARNER	31300032752	2/2/2023				GARNER'S PAINTING SERVICE-PAINTING, SANDING AND FINISHING OF THE OFFICE AND WALLS @ BUTLER WARNER	41,250.00	
							PO 31300032752 Total	41,250.00
							LEONARD KIRKLAND GARNER Total	41,250.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LG ENERGY SOLUTION VERTECH INC	31300032799	2/8/2023				(LG ENERGY) Contingency	940.00	
	31300032799	2/8/2023				(LG ENERGY) To perform a semi -annual inspection for two BESS, Battery Energy Storage Systems. These are PM's (Preventative Maintenance Inspections).	5,060.00	
							PO 31300032799 Total	6,000.00
							LG ENERGY SOLUTION VERTECH INC Total	6,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LIBERTY FORD OF FAYETTEVILLE	31300032746	2/1/2023				SERVICE AGREEMENT for Outsourced Maintenance by Liberty Ford 0153	8,000.00	
							PO 31300032746 Total	8,000.00
							LIBERTY FORD OF FAYETTEVILLE Total	8,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LINE EQUIPMENT SALES CO., INC.	31300032871	2/21/2023	24	46.29	EACH	BRUSH, CLEANING COMPLETE	1,110.96	
							PO 31300032871 Total	1,110.96
							LINE EQUIPMENT SALES CO., INC. Total	1,110.96

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LOOKS GREAT SERVICES OF MS, INC.	31300032850	2/17/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA #31300031134 FOR ELECTRIC SYSTEM RIGHT-OF-WAY CLEARANCE FOR FY 23	1,040.61	
PO 31300032850 Total							1,040.61	
LOOKS GREAT SERVICES OF MS, INC.	31300032852	2/17/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA #31300031134 FOR ELECTRIC SYSTEM RIGHT-OF-WAY CLEARANCE FOR FY 23	49,347.00	
PO 31300032852 Total							49,347.00	
LOOKS GREAT SERVICES OF MS, INC.	31300032853	2/17/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA #31300031134 FOR ELECTRIC SYSTEM RIGHT-OF-WAY CLEARANCE FOR FY 23	45,632.10	
PO 31300032853 Total							45,632.10	
LOOKS GREAT SERVICES OF MS, INC.	31300032911	2/28/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA #31300031134 FOR ELECTRIC SYSTEM RIGHT-OF-WAY CLEARANCE FOR FY 23	2,140.56	
PO 31300032911 Total							2,140.56	
LOOKS GREAT SERVICES OF MS, INC.	31300032912	2/28/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA #31300031134 FOR ELECTRIC SYSTEM RIGHT-OF-WAY CLEARANCE FOR FY 23	1,446.92	
PO 31300032912 Total							1,446.92	
LOOKS GREAT SERVICES OF MS, INC.	31300032913	2/28/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA #31300031134 FOR ELECTRIC SYSTEM RIGHT-OF-WAY CLEARANCE FOR FY 23	21,802.10	
PO 31300032913 Total							21,802.10	
LOOKS GREAT SERVICES OF MS, INC.	31300032914	2/28/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA #31300031134 FOR ELECTRIC SYSTEM RIGHT-OF-WAY CLEARANCE FOR FY 23	424.00	
PO 31300032914 Total							424.00	
LOOKS GREAT SERVICES OF MS, INC.	31300032915	2/28/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA #31300031134 FOR ELECTRIC SYSTEM RIGHT-OF-WAY CLEARANCE FOR FY 23	407.20	
PO 31300032915 Total							407.20	
LOOKS GREAT SERVICES OF MS, INC.	31300032916	2/28/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA #31300031134 FOR ELECTRIC SYSTEM RIGHT-OF-WAY CLEARANCE FOR FY 23	6,760.80	
PO 31300032916 Total							6,760.80	
LOOKS GREAT SERVICES OF MS, INC.	31300032917	2/28/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA #31300031134 FOR ELECTRIC SYSTEM RIGHT-OF-WAY CLEARANCE FOR FY 23	41,095.10	
PO 31300032917 Total							41,095.10	
LOOKS GREAT SERVICES OF MS, INC. Total							170,096.39	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MAINLINING AMERICA,	31300032787	2/6/2023				PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER	400,597.90	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LLC						PREVIOUSLY APPROVED BPA#31300031079 FOR THE ANNUAL WATER MAIN REHABILITATION CONTRACT FOR JULY 2022 THROUGH JUNE 2023.		
							PO 31300032787 Total	400,597.90
							MAINLINING AMERICA, LLC Total	400,597.90

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCDONALD LUMBER COMPANY, INC.	31300032793	2/7/2023	170	8.85	EACH	MORTAR MIX, SAKRETE, 80 LB BAG, TYPE "S"	1,504.50	
							PO 31300032793 Total	1,504.50
							MCDONALD LUMBER COMPANY, INC. Total	1,504.50

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MCDONALD MATERIALS, INC.	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,920.00	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,600.00	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,600.00	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,120.00	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	483.86	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,479.31	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,666.32	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC	1,612.23	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022		
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,440.95	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,614.70	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,678.55	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,663.21	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,703.05	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,678.30	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,688.45	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,440.00	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,458.77	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,468.18	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,449.36	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,415.30	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,430.74	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,404.59	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,341.90	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,848.74	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,282.06	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	623.70	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	464.00	
	31300032797	2/8/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031016 FOR SAND CLAY, STONE, TOPSOIL, ETC NEEDED DURING WATER RESOURCE CONSTRUCTION OPERATIONS FOR THE PERIOD OF JUNE 2022	1,600.00	
PO 31300032797 Total							40,176.27	
MCDONALD MATERIALS, INC. Total							40,176.27	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MECHANICAL EQUIPMENT CO	31300032775	2/3/2023				QTY (1) AURORA MODEL 382B-CC PUMP ASSEMBLY	4,881.00	
PO 31300032775 Total							4,881.00	
MECHANICAL EQUIPMENT CO Total							4,881.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MEYER UTILITY STRUCTURES, LLC	31300032740	2/1/2023	10	8,000.00	EACH	POLE,TUBULAR GALVANIZED STEEL,85',S-04.9	80,000.00	
							PO 31300032740 Total	80,000.00
							MEYER UTILITY STRUCTURES, LLC Total	80,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MINMAX TECHNOLOGIES, LLC	31300032804	2/9/2023				Substation Digital Inspection Software Subscription for Asset Management	15,480.00	
							PO 31300032804 Total	15,480.00
							MINMAX TECHNOLOGIES, LLC Total	15,480.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MITCHELL INSTRUMENT COMPANY	31300032762	2/3/2023				(MITCHELL) AEMC 6550 HIGH VOLTAGE MEGOHMMETER KIT	4,927.50	
							PO 31300032762 Total	4,927.50
							MITCHELL INSTRUMENT COMPANY Total	4,927.50

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MOTOROLA SOLUTIONS, INC.	31300032902	2/27/2023				4 MOTOROLA APX 6000 BATTERIES FOR SCOTT ENLOE.	356.00	
							PO 31300032902 Total	356.00
							MOTOROLA SOLUTIONS, INC. Total	356.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
N.C. DEPT OF TRANSPORTATION-02730	31300032826	2/14/2023				NCDOT Utility Construction Agreement for W-5806C - Rosehill Road Intersection (Distribution)	148,271.05	
	31300032826	2/14/2023				NCDOT Utility Construction Agreement for W-5806C - Rosehill Road Intersection (Transmission)	379,383.95	
							PO 31300032826 Total	527,655.00
							N.C. DEPT OF TRANSPORTATION-02730 Total	527,655.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NEW RESOURCES GROUP, INC.	31300032840	2/16/2023				Inventory- Hose Washers, Hose Nozzles, Dye Tab Cards, Lawn Rulers	3,770.00	
							PO 31300032840 Total	3,770.00
							NEW RESOURCES GROUP, INC. Total	3,770.00

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NICE	31300032796	2/7/2023				BLANKET PO - IVR SYSTEM THRU JUNE 30 2023	60,000.00	
							PO 31300032796 Total	60,000.00
							NICE Total	60,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PARADISE ACRES OF GRAYS CREEK, LLC	31300032713	1/27/2023				PWC Annual Picnic	19,547.00	
							PO 31300032713 Total	19,547.00
							PARADISE ACRES OF GRAYS CREEK, LLC Total	19,547.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PARKER POE ADAMS & BERNSTEIN	31300032761	2/3/2023				BLANKET PURCHASE AGREEMENT# TO PROCESS PAY APPLICATIONS FOR BRCO CONDEMNATIONS FOR PROPERTIES AS NEEDED	224.00	
							PO 31300032761 Total	224.00
							PARKER POE ADAMS & BERNSTEIN Total	224.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PEAK DEMAND INC.	31300032883	2/23/2023	6	137.30	EACH	TRANSFORMER, CURRENT, 2000:5A, 600V	823.80	
							PO 31300032883 Total	823.80
							PEAK DEMAND INC. Total	823.80

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PERFORMANCE FORD - CLINTON	31300032858	2/17/2023				Blanket PO for outsourced vehicle repairs from Performance Ford 0153	10,000.00	
							PO 31300032858 Total	10,000.00
							PERFORMANCE FORD - CLINTON Total	10,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIKE ELECTRIC, LLC	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	6,107.10	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	2,591.70	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER	9,707.90	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.		
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	3,282.82	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	11,800.90	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	10,217.82	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	12,626.56	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	1,413.10	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	9,326.46	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	9,316.50	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	604.73	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	259.17	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	1,727.80	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD	863.90	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						OF JULY 2022 THROUGH JUNE 2023.		
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	6,767.40	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	2,368.59	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	1,015.11	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	3,383.70	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	12,348.40	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	8,374.90	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	13,357.00	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	4,934.60	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	2,245.70	
	31300032798	2/8/2023				PAY APPLICATION FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA#31300031307 FOR COMMERCIAL UNDERGROUND DISTRIBUTION CONSTRUCTION FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023.	2,688.90	
							PO 31300032798 Total	137,330.76
						PIKE ELECTRIC, LLC Total	137,330.76	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PLANTE & MORAN P.L.L.C	31300032786	2/6/2023				SERVICE AGREEMENT PLANTE & MORAN FOR FUSION ERP ADVISORY SERVICES	294,800.00	
							PO 31300032786 Total	294,800.00
							PLANTE & MORAN P.L.L.C Total	294,800.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
POWER SECURE, INC.	31300032813	2/13/2023				PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA# 3100032242 (P.O. HOEFFER WTF) ON-CALL REPAIRS FOR PWC GENERATORS, TO PROVIDE ALL SUPERVISION, LABOR, MATERIALS AND EQUIPMENT NEC	5,380.55	
							PO 31300032813 Total	5,380.55
POWER SECURE, INC.	31300032873	2/21/2023				PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA# 3100032242 (P.O. HOEFFER WTF) ON-CALL REPAIRS FOR PWC GENERATORS, TO PROVIDE ALL SUPERVISION, LABOR, MATERIALS AND EQUIPMENT NEC	1,875.72	
							PO 31300032873 Total	1,875.72
							POWER SECURE, INC. Total	7,256.27

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PREFERRED SOURCES, INC.	31300032888	2/24/2023	4	575.00	EACH	CONTROLLER, PUMP, OIL SMART	2,300.00	
							PO 31300032888 Total	2,300.00
							PREFERRED SOURCES, INC. Total	2,300.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
QUALITY CONCRETE CO.,INC.	31300032758	2/2/2023				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300031138 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023	671.50	
	31300032758	2/2/2023				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300031138 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023	1,418.50	
	31300032758	2/2/2023				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300031138 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023	1,477.00	
	31300032758	2/2/2023				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300031138 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023	3,625.50	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300032758	2/2/2023				PAY APPLICATION FOR PREVIOUSLY APPROVED BPA 31300031138 FOR WHOLESALE CONCRETE FOR ELECTRICAL CONSTRUCTION DEPARTMENT FOR THE PERIOD OF JULY 2022 THROUGH JUNE 2023	570.00	
							PO 31300032758 Total	7,762.50
							QUALITY CONCRETE CO.,INC. Total	7,762.50

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RAYCO SAFETY INC.	31300032835	2/15/2023	20	14.95	EACH	BATTERY, HAND LANTERN, 6 VOLT	299.00	
							PO 31300032835 Total	299.00
RAYCO SAFETY INC.	31300032867	2/20/2023	20	2.90	EACH	BANDAGE, KNUCKLE	58.00	
	31300032867	2/20/2023	15	46.50	EACH	COOLER, 3 GALLON	697.50	
	31300032867	2/20/2023	16	54.50	EACH	COOLER, 5 GALLON	872.00	
							PO 31300032867 Total	1,627.50
							RAYCO SAFETY INC. Total	1,926.50

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RED BARN PROMOS	31300032843	2/16/2023				Inventory - Pens, Scrapers, Tote Bags, Plug Covers	5,940.00	
							PO 31300032843 Total	5,940.00
							RED BARN PROMOS Total	5,940.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RIVER CITY CONSTRUCTION INC	31300032759	2/2/2023				PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300031130 FOR ANNUAL CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES FOR JULY 2022 THROUGH JUNE 2023	5,160.00	
	31300032759	2/2/2023				PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300031130 FOR ANNUAL CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES FOR JULY 2022 THROUGH JUNE 2023	17,415.00	
	31300032759	2/2/2023				PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300031130 FOR ANNUAL CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES FOR JULY 2022 THROUGH JUNE 2023	25,558.13	
	31300032759	2/2/2023				PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300031130 FOR ANNUAL CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES FOR JULY 2022 THROUGH JUNE 2023	19,577.60	
							PO 31300032759 Total	67,710.73
RIVER CITY CONSTRUCTION INC	31300032760	2/2/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031131 FOR ANNUAL STUB POLE WORK UNDER THE	25,980.15	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES (FY2023)		
	31300032760	2/2/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031131 FOR ANNUAL STUB POLE WORK UNDER THE CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES (FY2023)	19,235.80	
	31300032760	2/2/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031131 FOR ANNUAL STUB POLE WORK UNDER THE CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES (FY2023)	14,853.90	
	31300032760	2/2/2023				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300031131 FOR ANNUAL STUB POLE WORK UNDER THE CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES (FY2023)	11,287.50	
PO 31300032760 Total							71,357.35	
RIVER CITY CONSTRUCTION INC	31300032851	2/17/2023				PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300031130 FOR ANNUAL CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES FOR JULY 2022 THROUGH JUNE 2023	26,018.15	
PO 31300032851 Total							26,018.15	
RIVER CITY CONSTRUCTION INC	31300032874	2/21/2023				PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300031130 FOR ANNUAL CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES FOR JULY 2022 THROUGH JUNE 2023	23,220.00	
	31300032874	2/21/2023				PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300031130 FOR ANNUAL CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES FOR JULY 2022 THROUGH JUNE 2023	14,835.00	
	31300032874	2/21/2023				PAY APPLICATIONS UNDER PREVIOUSLY APPROVED BPA31300031130 FOR ANNUAL CONTRACT FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION SERVICES FOR JULY 2022 THROUGH JUNE 2023	18,060.00	
PO 31300032874 Total							56,115.00	
RIVER CITY CONSTRUCTION INC	31300032880	2/23/2023				BLANKET PO FOR POLE REMOVAL AND DISPOSAL, MISCELLANEOUS DEMOLITION WORK FOR FY23	200,000.00	
PO 31300032880 Total							200,000.00	
RIVER CITY CONSTRUCTION INC Total							421,201.23	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
S&C CONSTRUCTION, LLC	31300032802	2/8/2023				CONSTRUCTION AGREEMENT FOR FILTER PLANT AREIAL STRUCTURAL REPLACEMENT	85,000.00	
PO 31300032802 Total							85,000.00	
S&C CONSTRUCTION, LLC Total							85,000.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SAFETY PRODUCTS INC.	31300032733	1/31/2023				Safety Products-Tim Ramsey- Quote for safety materials for monthly calibration of gas monitors. Total \$585.60. CW 1/30/23	585.60	
PO 31300032733 Total							585.60	
SAFETY PRODUCTS INC.	31300032744	2/1/2023	10	105.00	EACH	SIGN, "UTILITY WORK AHEAD", REFLECTIVE VINYL	1,050.00	
	31300032744	2/1/2023	6	105.00	EACH	SIGN, "ROAD CLOSED AHEAD", REFLECTIVE VINYL	630.00	
PO 31300032744 Total							1,680.00	
SAFETY PRODUCTS INC.	31300032792	2/7/2023	4	105.00	EACH	SIGN, "LEFT LANE ENDS MERGE RIGHT" (SYMBOL) REFLECTIVE VINYL	420.00	
PO 31300032792 Total							420.00	
SAFETY PRODUCTS INC.	31300032866	2/20/2023	7	105.00	EACH	SIGN, "RIGHT LANE CLOSED AHEAD", REFLECTIVE VINYL	735.00	
PO 31300032866 Total							735.00	
SAFETY PRODUCTS INC.	31300032884	2/23/2023	4	105.00	EACH	SIGN, "SHOULDER CLOSED AHEAD", REFLECTIVE VINYL	420.00	
PO 31300032884 Total							420.00	
SAFETY PRODUCTS INC. Total							3,840.60	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SAVANT SOLUTIONS INC	31300032814	2/13/2023				NETWORK CABLING FOR CROSS CREEK/ROCKFISH.	2,090.00	
PO 31300032814 Total							2,090.00	
SAVANT SOLUTIONS INC Total							2,090.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SCHWEITZER ENGINEERING LABORATORIES, INC.	31300032818	2/14/2023	5	4,236.38	EACH	SCHWEITZER ENGINEERING LABORATORIES - (5) SEL-2741 ETHERNET SWITCHES (PART #2741#5GDM) - QUOTE #00236574	21,181.90	
PO 31300032818 Total							21,181.90	
SCHWEITZER ENGINEERING LABORATORIES, INC. Total							21,181.90	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SELLERS CONCRETE FINISHING	31300032734	2/1/2023				PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA #31300030940 FOR MISC ON-CALL CONCRETE WORK - W/R CONSTRUCTION FOR FY23 SERVICES.	2,029.32	
PO 31300032734 Total							2,029.32	
SELLERS CONCRETE FINISHING	31300032735	2/1/2023				PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA #31300030940 FOR MISC ON-CALL CONCRETE WORK - W/R CONSTRUCTION FOR FY23 SERVICES.	527.07	
	31300032735	2/1/2023				PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA #31300030940 FOR MISC ON-CALL CONCRETE WORK - W/R CONSTRUCTION FOR FY23 SERVICES.	1,363.00	
PO 31300032735 Total							1,890.07	
SELLERS CONCRETE FINISHING	31300032737	2/1/2023				PAY APPLICATIONS FOR PAYMENT OF INVOICES UNDER PREVIOUSLY APPROVED BPA #31300030940 FOR MISC ON-CALL	1,922.66	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						CONCRETE WORK - W/R CONSTRUCTION FOR FY23 SERVICES.		
							PO 31300032737 Total	1,922.66
							SELLERS CONCRETE FINISHING Total	5,842.05

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SENSUS USA INC.	31300032783	2/3/2023	700	120.84	EACH	METER,WATER,5/8 X 3/4,SMART, W/O ERT (NEW STYLE)	84,588.00	
							PO 31300032783 Total	84,588.00
SENSUS USA INC.	31300032794	2/7/2023	320	19.29	EACH	CABLE, EXTENDER, TR IPERL 6', 2WIRE, W/TRPL SEN AY	6,172.80	
							PO 31300032794 Total	6,172.80
							SENSUS USA INC. Total	90,760.80

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SHI- GOVERNMENT SOLUTIONS	31300032815	2/13/2023				RED HAT ENTERPRISE LINUX SERVER - ONE YEAR SUBSCRIPTION.	2,896.00	
							PO 31300032815 Total	2,896.00
SHI- GOVERNMENT SOLUTIONS	31300032868	2/20/2023				ACROBAT SIGN SOLUTIONS ENTERPRISE QUOTE 23030527	12,430.00	
	31300032868	2/20/2023				ADOBE CREATIVE CLOUD ALL APPS - PRO FOR ENTERPRISE SUBSCRIPTION RENEWAL (FEB 20 2023-FEB 20 2024) QUOTE 23030527	4,697.88	
	31300032868	2/20/2023				ADOBE ACROBAT PRO SUBSCRIPTION RENEWAL (FEB 20 2023-FEB 20 2024) QUOTE 23030527	31,353.60	
							PO 31300032868 Total	48,481.48
							SHI- GOVERNMENT SOLUTIONS Total	51,377.48

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SLUDGE PROCESS ENHANCEMENT	31300032854	2/17/2023	9200	1.89	POUND S	POLYMER,LIQUID SPEC 9454	17,388.00	
							PO 31300032854 Total	17,388.00
							SLUDGE PROCESS ENHANCEMENT Total	17,388.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOFTWARE ONE INC	31300032904	2/27/2023				MICROSOFT LICENSES. YEAR 1 OF 3 YEAR RENEWAL. COVERAGE PERIOD 5.1.2023-4.30.2024	309,910.59	
							PO 31300032904 Total	309,910.59
							SOFTWARE ONE INC Total	309,910.59

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SOUTHERN PAINT AND	31300032795	2/7/2023				SEAL VAULT INJECTION AT THE MCARTHUR ROAD BPS. THE FLOW	7,750.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WATERPROOFING CO						METER IS LOCATED IN THIS VAULT AND WITH INFILTRATION ISSUES, EQUIPMENT GETS FLOODED/DAMAGED.		
							PO 31300032795 Total	7,750.00
							SOUTHERN PAINT AND WATERPROOFING CO Total	7,750.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
STUART C. IRBY COMPANY	31300032774	2/3/2023	15	45.50	EACH	U-GUARD, PE-ADAPT/VENT, 2-6" PE	682.50	
							PO 31300032774 Total	682.50
STUART C. IRBY COMPANY	31300032890	2/24/2023	30	231.00	EACH	HANDHOLE,SECONDARY,POLYMER,W/COVER	6,930.00	
							PO 31300032890 Total	6,930.00
							STUART C. IRBY COMPANY Total	7,612.50

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SUNSHINE FILTERS OF PINELLAS, LLC	31300032052	10/20/2022				(50) 45009 - replacement filter for blowers at aeration and sludge process buildings at the Rockfish WRF	5,383.50	
							PO 31300032052 Total	5,383.50
							SUNSHINE FILTERS OF PINELLAS, LLC Total	5,383.50

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SYSTEMS SERVICE CORPORATION	31300032731	1/31/2023	1	496.93	EACH	LEVEL SWITCH, O/W SEPARATOR PMP, AGGRESSIVE, PN# AOE-2C-30A-12A-6A	496.93	
							PO 31300032731 Total	496.93
							SYSTEMS SERVICE CORPORATION Total	496.93

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TENCARVA MACHINERY CO.	31300032743	2/1/2023	10	5.55	EACH	O-RING, F/T4A3B PUMP, #S1674	55.50	
	31300032743	2/1/2023	3	723.50	EACH	IMPELLER, F/T4A3B PUMP, #10528	2,170.50	
							PO 31300032743 Total	2,226.00
TENCARVA MACHINERY CO.	31300032855	2/17/2023	7	677.55	EACH	IMPELLER, F/T3A3B PUMP, #11406	4,742.85	
	31300032855	2/17/2023	3	723.50	EACH	IMPELLER, F/T4A3B PUMP, #10528	2,170.50	
	31300032855	2/17/2023	4	869.00	EACH	PLATE, WEAR, ERADICATOR, F/T4A3B PUMP, #46451-377 24150	3,476.00	
	31300032855	2/17/2023	8	9.55	EACH	SHIM SET, ROTATING ASSEMBLY #48261-056	76.40	
							PO 31300032855 Total	10,465.75
							TENCARVA MACHINERY CO. Total	12,691.75

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TEXAS TRANSMITTER SHOP INC	31300032732	1/31/2023				QTY (4) ROSEMOUNT 3051CD2A22A1AB4 QTY (4) ROSEMOUNT \$1205.00 EA 3051CD2A22A1AB4 \$1060.00 EA	4,820.00	
							PO 31300032732 Total	4,820.00
							TEXAS TRANSMITTER SHOP INC Total	4,820.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
THE NEW YORK BLOWER CO	31300032764	2/3/2023	2	2,701.00	ST	WHEEL, CW, SIZE 33 OEM, WHEEL CLASS 2 ACF STEEL W/HUB CAST TYPE 4 (2=1 CODE WHL,WJ2)	5,402.00	
							PO 31300032764 Total	5,402.00
							THE NEW YORK BLOWER CO Total	5,402.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
THE RICHARDSON FIRM, PLLC	31300032821	2/14/2023				BLANKET PURCHASE AGREEMENT #31300028399 FOR SERVICE AGREEMENT -ANNEXATION RELATED EASEMENT CONDEMNATIONS FOR AREAS AS NEEDED THRU DECEMBER 31 2022	321.25	
	31300032821	2/14/2023				BLANKET PURCHASE AGREEMENT #31300028399 FOR SERVICE AGREEMENT -ANNEXATION RELATED EASEMENT CONDEMNATIONS FOR AREAS AS NEEDED THRU DECEMBER 31 2022	753.25	
							PO 31300032821 Total	1,074.50
							THE RICHARDSON FIRM, PLLC Total	1,074.50

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
THYSSENKRUPP ELEVATOR CORPORATION	31300032882	2/23/2023				TK ELEVATOR-TROUBLESHOOT AND REPAIR DOOR LOCKING ISSUE WITH FLEET ELEVATOR	3,517.20	
							PO 31300032882 Total	3,517.20
							THYSSENKRUPP ELEVATOR CORPORATION Total	3,517.20

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TRANSARMOUR INC.	31300032831	2/15/2023	2600	4.89	EACH	CLAMP,HOT LINE,#8-2/0 CU	12,714.00	
							PO 31300032831 Total	12,714.00
							TRANSARMOUR INC. Total	12,714.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TRANSIT AND LEVEL INC.	31300032803	2/8/2023				(1) LEICA GEOSYSTEMS FLX100+ HANDHELDPACKAGE W/ZENO MOBILE PRO, INCLUDES 887520 LEICA ZENO 8" TABLET FOR FLX100	9,059.18	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300032803	2/8/2023				(1) LEICA GEOSYSTEMS FLX100+ HANDHELDPACKAGE W/ZENO MOBILE PRO, INCLUDES 887520 LEICA ZENO 8" TABLET FOR FLX100	9,059.17	
							PO 31300032803 Total	18,118.35
							TRANSIT AND LEVEL INC. Total	18,118.35

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TRIHEDRAL ENGINEERING LIMITED	31300032847	2/16/2023				ANNUAL VT SCADA SOFTWARE, LICENSING AND TECHNICAL SUPPORT FOR THE ROCKFISH/CROSS CREEK WRF'S, P.O. HOFFER/GLENNVILLE WTF'S, DISTRIBUTION AND LIFT STATIONS SCADA SYSTEM.	15,181.81	
							PO 31300032847 Total	15,181.81
							TRIHEDRAL ENGINEERING LIMITED Total	15,181.81

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TURBINE SERVICES, LTD	31300032839	2/16/2023				(TSL) MULTIPLE ITEMS FOR GT OVERHAUL, QUOTE#20215	5,472.00	
							PO 31300032839 Total	5,472.00
							TURBINE SERVICES, LTD Total	5,472.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
U.S. FOODS, INC.	31300032886	2/23/2023	26	28.70	CS	GATORADE, 24 PACK, BOTTLES "SUGAR FREE"	746.20	
							PO 31300032886 Total	746.20
							U.S. FOODS, INC. Total	746.20

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
UNITED WAY OF CUMBERLAND COUNTY	31300032878	2/22/2023				Sponsorship- United Way 211 Program	5,500.00	
							PO 31300032878 Total	5,500.00
							UNITED WAY OF CUMBERLAND COUNTY Total	5,500.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
US LOGOWORKS	31300032805	2/9/2023	3000	0.45	EACH	LOLLIPOPS, "FAYETTEVILLE PWC"	1,350.00	
							PO 31300032805 Total	1,350.00
US LOGOWORKS	31300032842	2/16/2023				Inventory- Hard Hats, Erasers, Reusable Water Bottles	6,490.00	
							PO 31300032842 Total	6,490.00
							US LOGOWORKS Total	7,840.00

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
UTILITY BUSINESS MEDIA, INC.	31300032800	2/8/2023				SERVICE AGREEMENT UTILITY BUSINESS MEDIA FOR FRONTLINE SAFETY CONSULTING AND TRAINING AS NEEDED	75,000.00	
							PO 31300032800 Total	75,000.00
							UTILITY BUSINESS MEDIA, INC. Total	75,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
VIC BAILEY FORD,INC.	31300032829	2/15/2023				STATE CONTRACT 2022 FORD 4X4 EXPEDITION - REPLACEMENT FOR 3302 - DEPARTMENT 0620 - FY 2023 BUDGET.	47,278.00	
							PO 31300032829 Total	47,278.00
							VIC BAILEY FORD,INC. Total	47,278.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WACCO, INC.	31300032766	2/3/2023	500	18.00	FT	HEAT TRACE, 5W. PER FT., SELF REG, PLASTIC COVER, PN# HLT5J	9,000.00	
							PO 31300032766 Total	9,000.00
							WACCO, INC. Total	9,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WARD AND SMITH, P.A.	31300032750	2/1/2023				SERVICE AGREEMENT WARD AND SMITH FOR GENERAL LEGAL SERVICES AS NEEDED	10,000.00	
							PO 31300032750 Total	10,000.00
							WARD AND SMITH, P.A. Total	10,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WESCO DISTRIBUTION - UTILITY	31300032749	2/1/2023	7	407.50	EACH	COVER, COMPARTMENTAL PAD, 42" X 48"	2,852.50	
							PO 31300032749 Total	2,852.50
WESCO DISTRIBUTION - UTILITY	31300032785	2/3/2023	65	29.88	EACH	CONNECTOR, BOLTED AL WEDGE, 336 TO 4/0	1,942.20	
	31300032785	2/3/2023	100	5.14	EACH	CONN, GRD, XFMER, 8 CU SOL - 2/0 CU STR	514.00	
	31300032785	2/3/2023	8	33.90	EACH	CONNECTOR, COPPER UNICLAMP, 2 - 1000	271.20	
	31300032785	2/3/2023	34	189.73	EACH	INSTA-VIS PLUS, POLYMER (BORING)	6,450.82	
	31300032785	2/3/2023	25	58.67	EACH	COUPLING, PVC CONDUIT EXP., 2"	1,466.75	
	31300032785	2/3/2023	18	17.59	EACH	PADLOCK, "M", FOR SUBSTATION ONLY	316.62	
							PO 31300032785 Total	10,961.59
WESCO DISTRIBUTION - UTILITY	31300032810	2/9/2023	25	15.07	EACH	Y-CLEVIS BALL, ANSI 52-5, 30000#	376.75	
	31300032810	2/9/2023	48	4.32	EACH	PLUG, CONDUIT END CAP, PVC 4"	207.36	
	31300032810	2/9/2023	8	1.89	EACH	ADAPTER, MALE TERMINAL, 3" PVC	15.12	
	31300032810	2/9/2023	10	191.65	EACH	FUSE, SMU-20 REFILL ELEMENT, 20-E	1,916.50	
							PO 31300032810 Total	2,515.73
WESCO DISTRIBUTION -	31300032837	2/16/2023	100	1,630.00	EACH	TRANSFORMER, CSP, 10 KVA 12.47GRD/7.2-120/240	163,000.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
UTILITY	31300032837	2/16/2023	100	2,147.50	EACH	TRANSFORMER, CSP, 25 KVA 12.47GRD/7.2-120/240	214,750.00	
	31300032837	2/16/2023	100	2,917.50	EACH	TRANSFORMER, CSP, 50 KVA 12.47GRD/7.2-120/240	291,750.00	
	PO 31300032837 Total						669,500.00	
WESCO DISTRIBUTION - UTILITY	31300032862	2/17/2023	100	55.36	EACH	COVER,PED BASE, 9X14	5,536.00	
						PO 31300032862 Total	5,536.00	
WESCO DISTRIBUTION - UTILITY	31300032892	2/24/2023	460	9.97	EACH	LOCK, PMT XFMR, 1 PH, KEYED ALIKE	4,586.20	
	31300032892	2/24/2023	38	36.96	EACH	SLEEVE, JUMPER, 954 MCM	1,404.48	
	31300032892	2/24/2023	550	1.75	EACH	NUT, EYE, GALV, 5/8"	962.50	
	31300032892	2/24/2023	1100	0.22	EACH	CABLE TIES, NYLON, SELF-LOCKING 13"	242.00	
	31300032892	2/24/2023	10	20.00	EACH	CAP, PRESSURE, 2" SCH 40 PVC CONDUIT	200.00	
	31300032892	2/24/2023	56	4.79	EACH	PHOTOCONTROL, CAP, OPEN, 3-PRONG	268.24	
	31300032892	2/24/2023	60	5.60	EACH	PRIMER, GRAY IND., SANDABLE, 12 OZ. CAN	336.00	
	31300032892	2/24/2023	14	213.68	EACH	INDICATOR,200 A FAULT,URD,TRSF	2,991.52	
	31300032892	2/24/2023	1890	0.60	FT	CONDUCTOR, #6 AWG CU SOFT	1,134.00	
	31300032892	2/24/2023	50	14.47	EACH	BALL CLEVIS, 30,000#	723.50	
						PO 31300032892 Total	12,848.44	
WESCO DISTRIBUTION - UTILITY	31300032905	2/27/2023				Purchase of Hotsticks, Container Kits, 20 ft. Tel-o-poles and storage cases	2,537.60	
						PO 31300032905 Total	2,537.60	
						WESCO DISTRIBUTION - UTILITY Total	706,751.86	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WPCSOCC-14739	31300032753	2/2/2023				WPCSOCC-Check Request for State Exam Fee (11) Employees. Total \$1,020.00 CW 1/23/23	1,020.00	
						PO 31300032753 Total	1,020.00	
						WPCSOCC-14739 Total	1,020.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
YELLOW CRAYONS, LLC	31300032807	2/9/2023	73	10.42	EACH	CAP, UNIFORM, ADJUSTABLE/FITS ALL, BLUE, PWC LOGO #112 CHARCOAL WHITE	760.66	
						PO 31300032807 Total	760.66	
YELLOW CRAYONS, LLC	31300032861	2/17/2023	2500	0.35	EACH	PENCIL, #2, IMPRINTED	875.00	
						PO 31300032861 Total	875.00	
						YELLOW CRAYONS, LLC Total	1,635.66	



CAREER OPPORTUNITIES

LINEWORKER – 3RD CLASS (10204)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

407X

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Date

3/6/23

Apply Before

3/20/23 4:20 PM

Posting Visibility

Internal

Full or Part Time

Full time

Schedule

Monday-Friday 6:30am-3:00pm Overtime and on-call as required

Salary Range

\$27.30-\$35.96/hour



CAREER OPPORTUNITIES

CUSTOMER SERVICE REPRESENTATIVE – CUSTOMER ACCOUNTS CALL CENTER (10207)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

403

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Date

3/15/23

Apply Before

3/29/23 7:07 PM

Posting Visibility

Internal and External

Full or Part Time

Full time

Schedule

Monday-Friday 11am-8pm

Salary Range

\$16.28 - \$21.45 hourly



CAREER OPPORTUNITIES

CUSTOMER SERVICE REPRESENTATIVE – CUSTOMER SERVICE CENTER (10208)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

403

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Date

3/15/23

Apply Before

3/29/23 7:05 PM

Posting Visibility

Internal and External

Full or Part Time

Full time

Schedule

Monday-Friday 11am-8pm

Salary Range

GRADE 403 \$16.28 - \$21.45 (hourly)



CAREER OPPORTUNITIES

SUMMER INTERN P/P TECHNICIAN (10205)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade - 96

Pay Scale:

- 1st Year of College completed: \$13.00
- 2nd Year of College completed: \$14.00
- 3rd Year of College completed: \$15.00

Locations

Fayetteville, NC, United States

Work Locations

PWC BUTLER-WARNER GENERATION PLANT

Posting Date

3/15/23

Apply Before

3/29/23 8:21 AM

Posting Visibility

Internal and External

Full or Part Time

Full time

Schedule

Monday-Friday 7:00am-3:30pm

Salary Range

\$13.00-\$15.00/hour



CAREER OPPORTUNITIES

SUMMER INTERN OT NETWORK TECHNICIAN (10206)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade - 96

Pay Scale:

- 1st Year of College completed: \$13.00
- 2nd Year of College completed: \$14.00
- 3rd Year of College completed: \$15.00

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Date

3/15/23

Apply Before

3/29/23 8:20 AM

Posting Visibility

Internal and External

Full or Part Time

Full time

Schedule

Monday-Friday 7:00am-3:30pm

Salary Range

\$13.00-\$15.00/hour