

RONNA ROWE GARRETT, COMMISSIONER
DONALD L. PORTER, COMMISSIONER
CHRISTOPHER G. DAVIS, COMMISSIONER
RICHARD W. KING, COMMISSIONER
TIMOTHY L. BRYANT, 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, APRIL 23, 2025
8:30 A.M.

AGENDA

I. REGULAR BUSINESS

- A. Call to order
- B. Pledge of Allegiance
- C. Approval of Agenda

II. CONSENT ITEMS

- A. Approve Minutes of meeting of April 9, 2025
- B. Approve purchase award recommendation for purchase of two (2) prefabricated concrete relay control houses for the Cliffdale and Yadkin Substations to VFP Inc., Roanoke, VA , the lowest responsive, responsible bidder and in the best interests of PWC in the total amount of \$942,361.84, and forward to City Council for approval.

The two (2) prefabricated concrete relay control houses for the Cliffdale and Yadkin Substations are budgeted in account string: 001.0170.0802.0000000-00.690161.CPR1000364

Bid Date: March 6, 2025

CONFORMING BIDDERS

TOTAL PRICE

VFP, Inc., Roanoke, VA	\$942,361.84
Modular Connections, LLC, Bessemer, AL	\$983,500.00

NON-CONFORMING BIDDER

NW Management, Phoenix, AZ

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

COMMENTS: The bid notice was advertised through our usual channels on February 19, 2025, with a bid opening date of March 6, 2025. Bids were solicited from eleven (11) vendors, and three (3) bids were received. The PWC Procurement Department requests the rejection of the bid that is non-conforming to the specified bid technical specifications **MWDBE / SLS Participation:** VFP, Inc., Roanoke, VA is not a small local or MWDBE business. VFP, Inc anticipates to self-perform.

C. Adopt Capital Project Fund (CPF) and Grant Project Fund (GPF) Budget Ordinances

- PWCORD2025-02 and PWCORD2025-03 establish a \$49,763,000 Glenville Lake WTP GAC Facility CPF and a \$66,129,000 P.O. Hoffer WTP GAC Facility CPF respectively, to construct a GAC facility at each WTP. The North Carolina Department of Environmental Quality (DEQ) furnished PWC a revised letter of intent to fund dated August 23, 2024, in the amount of \$60,000,000 which consists of: Bipartisan Infrastructure Law (BIL) Drinking Water State Revolving Fund - Emerging Contaminants (DWSRF-EC) loans of \$10,000,000 in principal forgiveness and DWSRF loans of \$11,000,000 in principal forgiveness and \$39,000,000 in low interest loans for this collective project.
- PWCORD2025-04 establishes the Gray's Creek Water Main Extension GPF to provide water main service to Alderman Road Elementary School and Gray's Creek Elementary School. In September 2024, the DEQ offered PWC a \$9,709,000 Drinking Water and Wastewater Reserve Direct Appropriation funding offer for the project.
- PWCORD2025-05 establishes the High Pressure Zone Transmission Water Main Improvements CPF to provide water transmission main improvements in the central Fayetteville high pressure zone. In September 2024, the DEQ offered PWC a \$2,111,000 Drinking Water and Wastewater Reserve Direct Appropriation funding offer for the project.

D. Adopt PWC Resolution # PWC2025.14 - Resolution to Declare Personal Property as Surplus and Authorize Sale of Property by Sealed Bid

Fayetteville Public Works Commission ("PWC") owns equipment that is identified in our inventory as "Transformers, Overhead, 3625. KVA, totaling 75 each" (the "Equipment"). Staff has determined that PWC no longer has any use for the Equipment, that the Equipment should be sold at this time, and that the estimated value of the Equipment is at least thirty thousand dollars (\$30,000.00). Staff, therefore, requests that the Commission declare this Equipment to be surplus and authorize the sale of the Equipment via sealed bid in accordance with G.S. 160A-268.

E. Adopt PWC Resolution # PWC2025.15 – Resolution to Declare Personal Property as Surplus and Authorize Sale of Property by Sealed Bid

Fayetteville Public Works Commission ("PWC") owns equipment that is identified in our inventory as "Switching Cabinets, Overhead, 25KV, Live Front, PMH-8, totaling 3 each" (the "Equipment"). Staff has determined that PWC no longer has any use for the Equipment, that the Equipment should be sold at this time, and that

April 23, 2025

the estimated value of the Equipment is at least thirty thousand dollars (\$30,000.00). Staff, therefore, requests that the Commission declare this Equipment to be surplus and authorize the sale of the Equipment via sealed bid in accordance with G.S. 160A-268.

END OF CONSENT

III. ELECTRICAL SYSTEM RELIABILITY & RESILIENCE – LESSONS LEARNED
FROM SUMMER AND WINTER STORMS

Presented by: Jonathan Rynne, Chief Operations Officer, Electrical Systems

IV. GENERAL MANAGER REPORT

V. COMMISSIONER/LIAISON COMMENTS

VI. REPORTS AND INFORMATION

- A. Monthly Cash Flow Report - March 2025
- B. Recap of Uncollectible Accounts – March 2025
- C. Utility Payments by Payment Type – March 2025
- D. Purchase Orders – March 2025
- E. LGERS Letter – March 2025
- F. Career Opportunities

VII. ADJOURN

PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, APRIL 9, 2025
8:30 AM

Present: Christopher G. Davis, Chairman
Richard W. King, Vice Chairman (VIA WEBEX)
Ronna Rowe Garrett, Secretary
Donald L. Porter, Treasurer

Others Present: Timothy L. Bryant, CEO/General Manager
Kirk deViere, Cumberland County Commission Chairman/Liaison
Derrick Thompson, City Council Liaison
Adam Lindsay, Assistant City Manager
Sally Shutt, Assistant County Manager
Media

Absent: Chancer McLaughlin, Hope Mills Town Manager

I. REGULAR BUSINESS

Chairman Christopher Davis called the meeting of April 9, 2025, to order at 8:30 a.m.

PLEDGE OF ALLEGIANCE

Chairman Davis led the Commission in the Pledge of Allegiance

APPROVAL OF AGENDA

Commissioner Donald Porter motioned to approve the agenda. Motion was seconded by Commissioner Ronna Rowe Garrett and unanimously approved.

II. CONSENT ITEMS

Commissioner Ronna Rowe Garrett motioned to approve the consent items. The motion was seconded by Commissioner Donald Porter and unanimously approved.

- A. Approve Minutes of meeting of March 26, 2025
- B. Adopt PWC Resolutions – PWC2025.09 and PWC2025.10
 - Resolution # PWC2025.09 - Resolution of The Fayetteville Public Works Commission to Accept a State Loan Offer Under the Infrastructure Investment & Jobs Act of 2021
 - Resolution # PWC2025.10 – Resolution of the Fayetteville Public Works Commission to Direct the Filing of an Application for State Loan Acceptance

C. Adopt PWC Resolutions – PWC2025.11 – PWC2025.13 - Resolutions to Declare Personal Property as Surplus and Authorize Sale of Property by Public Auction

North Carolina General Statute (“NCGS”) §160A-266 sets forth the methods by which the Commission can sell property. That statute provides in part that personal property valued at thirty thousand dollars (\$30,000) or more may be sold by any method permitted thereby.

NCGS §160A-270 permits the Commission to sell property by authorizing the establishment of an electronic auction procedure or by authorizing the use of existing private or public electronic auction services.

- Resolution # PWC2025.11 - PWC owns a 2011 International VacCon Sewer Truck, VIN #1HTWHAZT2CJ461028 (the “Property”). The Property is aging and unreliable for PWC’s current needs. PWC has already replaced the Property with a more reliable and sustainable asset. As such, PWC staff have determined that PWC has no use for the Property at this time and that it would be in PWC’s best interest to sell the Property and recoup some of its investment. PWC staff estimates that the value of the Property is at least thirty thousand dollars (\$30,000.00).
- Resolution # PWC2025.12 - PWC owns a 2007 International 7400 Digger Derrick Truck, VIN #1HTWDAAR57J466967 (the “Property”). The Property is aging and unreliable for PWC’s current needs. PWC has already replaced the Property with a more reliable and sustainable asset. As such, PWC staff have determined that PWC has no use for the Property at this time and that it would be in PWC’s best interest to sell the Property and recoup some of its investment. PWC staff estimates that the value of the Property is at least thirty thousand dollars (\$30,000.00).
- Resolution # PWC2025.13 – PWC owns a 2015 Freightliner 114SD VacCon Sewer Truck, VIN #1FVHG3CY2FHGC7393 (the “Property”). The Property is aging and unreliable for PWC’s current needs. PWC has already replaced the Property with a more reliable and sustainable asset. As such, PWC staff have determined that PWC has no use for the Property at this time and that it would be in PWC’s best interest to sell the Property and recoup some of its investment. PWC staff estimates that the value of the Property is at least thirty thousand dollars (\$30,000.00).

END OF CONSENT

III. UPDATE ON CONSERVATION PROGRAMS

Presented by: Carolyn Justice Hinson, Chief Customer Officer
Janelle Rockett, Marketing Manager

Ms. Justice Hinson stated we offer many conservation programs here at PWC to help our customers manage their usage and ultimately save money. Our Development and Marketing Manager is managed by Janelle Rockett. She will give an overview of these programs and the impact they are making on our customers as well as a preview of some things to come. .

Ms. Rockett stated she will discuss the following:

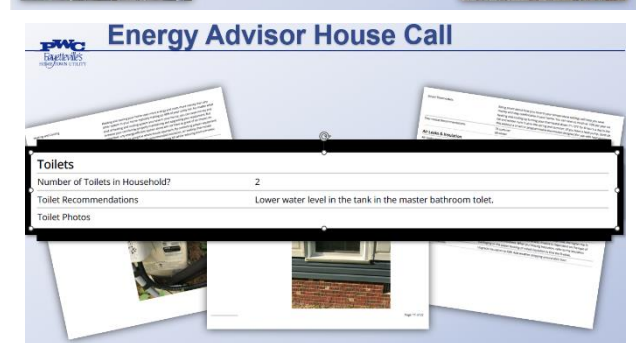
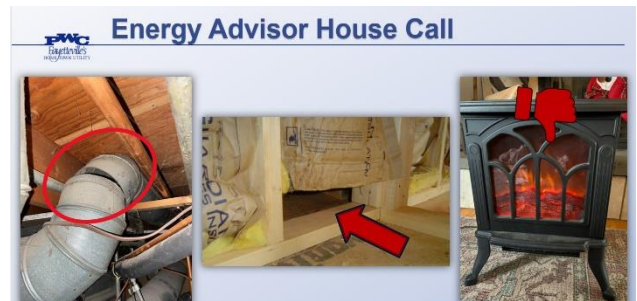
- ▶ Conservation Programs and Participation
- ▶ Other Customer Services
- ▶ Future Programs

Ms. Rockett stated PWC currently offers 10 conservation and incentive programs.

Incentive Credits (FY2023-2025)		
Program	Total Replacements	Total Credits
EnergyStar® Dishwasher	78	\$2,370.00
EnergyStar® Clothes Washer	96	\$2,880.00
EnergyStar® Clothes Dryer	77	\$2,310.00
HVAC	78	\$20,600.00
Ductwork	26	\$5,200.00
Insulation	24	\$3,000.00
Peak Savings & Smart Thermostat	312	\$17,643.76
LED Lights	257	\$1,130.89
WaterSense® Rain Sensor	8	\$368.87
Aquanta®	48	\$7200.00
TOTAL	1006	\$69,152.62

PWC also offers the Home Energy Audit Program.

- Energy Advisor House Call – traditional home visits in which a conservation specialist to the customer's home to walk them through.
- Hybrid Energy and DIY Energy Audit Options– for the customer who may not be able to be home during the day or who may need to shift their schedule to do things after business hours.



DIY & Hybrid Energy Audit

3,446 site visits this year

Customer Leak Alerts

► Proactive communication using AMI data

- Tracks and alerts based on continuous 24-hour usage
- Contact via phone or home visit
- Assist with Leak Detection Project
- Current process improvement project

Leak Report Summary FY2024	
Leaks	23,086
Usage	21,894,574
Phone Contact	18,875
Home Visits	4,211
Total Savings	\$232,143

Community Solar

Community Solar Summary	
Subscription Rate	90.16%
Subscribers	558
Available Panels	333
FY24 Generated kWh	1,496,783
FY24 Array Savings	\$85,353
FY24 Battery Savings	\$70,816
Total FY24 Savings	\$156,169

Specialized Rates

► **Rooftop Solar**

- 35 Buy All, Sell All
- 416 Renewable Energy Buy Back
- 2690kW total rooftop capacity

► **Whole Home/Whole Business**

- 33 Total participants
- 18 Non-residential EV installations
- 8 business, 7 car dealerships, 2 multi-family

Other Customer Services

Customer Usage Alerts and Seasonal Messaging

Other Customer Services

- Collaborative cross-department customer service requests
- Energy Saver NC (Available Fall 2025)
- www.FayPWC.com/Utility-Assistance-Resources/

Future programs include:

- Renter Assistance Conservation Incentives
- Smart Home Conservation Incentives
- EV Charging Incentives
- Customer Mid-Cycle Usage Alerts

The Commission thanked Ms. Rockett for the brief. Staff responded to questions and comments from the Commission regarding the Conservation Programs PWC offers.

IV. GENERAL MANAGER REPORT

Safety

Mr. Bryant stated the PWC team continues to work safely overall. Our TRIR is 0.32 (target of 1). With the transition to spring the team remains focused on safety while working through changing environmental conditions, including severe weather threats, lightning, unseasonable warm and cold weather patterns. It is important that the team does not give in to complacency. Complacency is something we cannot let ourselves become a victim to. We must all remain focused on eliminating or mitigating risks daily to ensure we keep each other safe as we build our strong safety culture.

People

There are no significant changes regarding our most important asset, our people. Again, the PWC team continue to enhance our knowledge, skills and abilities to be more effective in delivering for each other and our customers. In person and virtual PWC course offerings as well as industry training opportunities are enhancing our team member capabilities for current roles in addition to upscaling in preparing for future technology implementations across PWC.

Community Engagement/Customer Engagement

PWC hosted the very well attended Power and Water Expo on March 28th on Skyview. We had over 500 customers and interested participants to attend this enlightening free event. They learned all aspects of PWC and how we deliver safe, reliable, cost-effective public power, water and wastewater services across the region.

Running the Business

Mr. Bryant stated we are nine days into our Time of Use Rates which began on April 1st. We continue to communicate to customers the energy cost savings available to them by shifting their electric consumption to the off-peak hours, specifically before 3pm and after 6pm daily. With the transition to spring and summer-like temperatures, customers are encouraged to conserve energy by setting their thermostats to 78° and leaving them there. Avoid ramping up and down thermostats as well as avoiding space heaters, as Ms. Rockett pointed out in her presentation.

We are working through the budget planning cycle and will bring the 2026-2027 budget to the Commission in the coming weeks.

The team continue to work with our State and Federal Legislatures to communicate PWC infrastructure planning needs as well as the importance of freeing up the 2024 awarded funding as we work to keep electric, water and wastewater services affordable for all our customers.

V. COMMISSIONER/LIAISON COMMENTS

Council Member Derrick Thompson

No Comments

County Chairman Kirk deViere

County Liaison deViere stated we are now in the formal process of our tax evaluations. If you receive any inquiries, please direct them to the county's tax administration office. He stated they received about 9,000 informal appeals.

Commissioner deViere stated he appreciates the opportunity and the invitation to sit in with the State Delegation. It shows the collaboration, and it shows the State Delegation that the county, the city and PWC work together.

He also offered kudos to the PWC Team. He sat in on an economic development opportunity, and to see how PWC interacted with a prospective client was very professional and it showed who we are as a community and our capacity and our ability.

Commissioner Donald Porter

Commissioner Porter commended Mr. Bryant and the staff on the success of the Expo.

Commissioner Ronna Rowe Garrett

No comments

Commissioner Ronna Rowe Garrett

No comments

Commissioner Richard King

No comments

Commissioner Christopher Davis

Chairman Davis thanked everyone for being in attendance in this very productive meeting. He appreciates everyone's hard work and support in continuing to move the agenda forward and support this community.

VI. REPORTS AND INFORMATION

- A. Personnel Report - March 2025
- B. Career Opportunities

VII. ADJOURNMENT

There being no further discussion, upon motion by Commissioner Donald Porter, seconded by Commissioner Ronna Garrett, and unanimously approved, the meeting adjourned at 9:01 a.m.

**PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: Timothy L. Bryant, CEO/General Manager

DATE: April 10, 2025

FROM: Nikole Bohannon, Procurement Manager

.....
ACTION REQUESTED: Approve the purchase award recommendation for two (2) prefabricated concrete relay control houses for the Cliffdale and Yadkin Substations (PWC2425055).

BID/PROJECT NAME: Two (2) Prefabricated Concrete Relay Control Houses for the Cliffdale and Yadkin Substations

BID DATE: March 6, 2025

DEPARTMENT: Electric Substations

BUDGET INFORMATION: 001.0170.0802.0000000-00.690161.CPR1000364

.....
CONFORMING BIDDERS

VFP, Inc., Roanoke, VA
Modular Connections, LLC, Bessemer, AL

TOTAL PRICE

\$942,361.84
\$983, 500.00

NON-CONFORMING BIDDER

NW Management, Phoenix, AZ

.....
AWARD RECOMMENDED TO: VFP, Inc, Roanoke, VA

BASIS OF AWARD: Lowest responsive, responsible bidder and in the best interests of PWC.

COMMENTS: The bid notice was advertised through our usual channels on February 19, 2025, with a bid opening date of March 6, 2025. Bids were solicited from eleven (11) vendors, and three (3) bids were received.

The PWC Procurement Department requests the rejection of the bid that is non-conforming to the specified bid technical specifications.

.....
ACTION BY COMMISSION

APPROVED _____ **REJECTED** _____

DATE _____

ACTION BY COUNCIL

APPROVED _____ **REJECTED** _____

DATE _____

**BID HISTORY
TWO (2) PREFABRICATED
CONCRETE RELAY
CONTROL HOUSES FOR
CLIFFDALE AND YADKIN
SUSTATIONS
BID DATE: March 6, 2025**

Advertisement

- | | | |
|----|-------------|-------------------------|
| 1. | PWC Website | 2/19/25 through 3/06/25 |
|----|-------------|-------------------------|

List of Prospective Bidders Notified of Bid

1. Ensales Electrical Associates, Inc, Beulaville, NC
2. W. R. Daniel & Associates, Mooresville, NC
3. National Transformer Sales Inc, Raleigh, NC
4. PowerTech, LLC, Lexington, NC
5. Anixter Raleigh Power Solutions, Raleigh, NC
6. Jake Rudisill Associates, Charlotte, NC
7. Robert W. Chapman & Co, Charlotte, NC
8. Southeastern Transformer Company, Dunn, NC
9. Utility Service Agency, Wake Forest, NC
10. Meiden American Switchgear, Gray Court, SC
11. Lekson Association Inc, Raleigh, NC

PWC Procurement Mailing List- Registered vendors via the PWC website and Industry Day 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
Bronco Radio at FSU
Fayetteville Press News
Up & Coming Weekly
Bladen Journal
Greater Fayetteville Business Journal

MWDBE / SLS Participation

VFP, Inc., Roanoke, VA is not a small local or MWDBE business. VFP, Inc anticipates to self-perform.

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April 16, 2025

MEMO TO: Timothy Bryant, CEO/General Manager

MEMO FROM: Rhonda Graham, Chief Financial Officer

SUBJECT: Capital Project Fund (CPF) and Grant Project Fund (GPF) Budget Ordinances

Attached are CPF and GPF budget ordinances for Commission action at its April 23, 2025 meeting and below is a summary explaining the purpose of each.

The following ordinances will be effective upon adoption:

- PWCORD2025-02 and PWCORD2025-03 establish a \$49,763,000 Glenville Lake WTP GAC Facility CPF and a \$66,129,000 PO Hoffer WTP GAC Facility CPF respectively, to construct a GAC facility at each WTP. The North Carolina Department of Environmental Quality (DEQ) furnished PWC a revised letter of intent to fund dated August 23, 2024, in the amount of \$60,000,000 which consists of: Bipartisan Infrastructure Law (BIL) Drinking Water State Revolving Fund - Emerging Contaminants (DWSRF-EC) loans of \$10,000,000 in principal forgiveness and DWSRF loans of \$11,000,000 in principal forgiveness and \$39,000,000 in low interest loans for this collective project.
- PWCORD2025-04 establishes the Gray's Creek Water Main Extension GPF to provide water main service to Alderman Road Elementary School and Gray's Creek Elementary School. In September 2024, the DEQ offered PWC a \$9,709,000 Drinking Water and Wastewater Reserve Direct Appropriation funding offer for the project.
- PWCORD2025-05 establishes the High Pressure Zone Transmission Water Main Improvements CPF to provide water transmission main improvements in the central Fayetteville high pressure zone. In September 2024, the DEQ offered PWC a \$2,111,000 Drinking Water and Wastewater Reserve Direct Appropriation funding offer for the project.

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

CAPITAL PROJECT ORDINANCE
GLENVILLE LAKE WTP GAC FACILITY
PWCORD2025-02

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 the Glenville Lake WTP GAC Facility project to be financed by the proceeds from State Revolving Loans.

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

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

State Revolving Loan Proceeds	\$ 30,000,000
Future State Revolving Loan Proceeds/Bond Proceeds	\$ 19,763,000
Total Revenues	<u>\$ 49,763,000</u>

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

Project expenditures	<u>\$ 49,763,000</u>
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Section 5: 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 funding agency in an orderly and timely manner.

Section 6. Copies of the capital project fund ordinance shall be made available to the PWC budget officer and finance officer.

Adopted this 23rd day of April, 2025.

CAPITAL PROJECT ORDINANCE
PO HOFFER WTP GAC FACILITY
PWCORD2025-03

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 adopted:

Section 1. The project authorized is for the funding of the PO Hoffer WTP GAC Facility project to be financed by the proceeds from State Revolving Loans.

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

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

State Revolving Loan Proceeds	\$ 30,000,000
Future State Revolving Loan Proceeds/Bond Proceeds	\$ 36,129,000
Total Revenues	<u>\$ 66,129,000</u>

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

Project expenditures	<u>\$ 66,129,000</u>
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Section 5: 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 funding agency in an orderly and timely manner.

Section 6. Copies of the capital project fund ordinance shall be made available to the PWC budget officer and finance officer.

Adopted this 23rd day of April, 2025.

GRANT PROJECT ORDINANCE
GRAY'S CREEK WATER MAIN EXTENSION
PWCORD2025-04

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 funding of the Gray's Creek Water Main Extension project by a Drinking Water and Wastewater Reserve Direct Appropriation.

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:

State Reserve Earmark	\$ 9,709,000
Total Revenues	<u>\$ 9,709,000</u>

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

Project expenditures	<u>\$ 9,709,000</u>
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Section 5. 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 funding agency in an orderly and timely manner.

Section 6. Copies of the grant project fund ordinance shall be made available to the PWC budget officer and finance officer.

Adopted this 23rd day of April, 2025.

CAPITAL PROJECT ORDINANCE
HIGH PRESSURE ZONE TRANSMISSION WATER MAIN IMPROVEMENTS
PWCORD2025-05

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 the High Pressure Zone Transmission Water Main Improvements project by a Drinking Water and Wastewater Reserve Direct Appropriation.

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:

State Reserve Earmark	\$ 2,111,000
Future Bond Proceeds	\$ 21,124,000
Total Revenues	<u>\$ 23,235,000</u>

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

Project expenditures	<u>\$ 23,235,000</u>
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Section 5. 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 funding agency in an orderly and timely manner.

Section 6. Copies of the capital project fund ordinance shall be made available to the PWC budget officer and finance officer.

Adopted this 23rd day of April, 2025.

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DONALD L. PORTER, COMMISSIONER
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April 9, 2025

MEMO TO: Timothy L. Bryant, CEO/General Manager

FROM: Candice S. Kirtz, Director of Supply Chain

SUBJECT: Recommendation to Declare Personal Property as Surplus and Authorize Sale of Property by Sealed Bid

Fayetteville Public Works Commission ("PWC") owns equipment that is identified in our inventory as "Transformers, Overhead, 3625. KVA, totaling 75 each" (the "Equipment"). Staff has determined that PWC no longer has any use for the Equipment, that the Equipment should be sold at this time, and that the estimated value of the Equipment is at least thirty thousand dollars (\$30,000.00). Staff, therefore, requests that the Commission declare this Equipment to be surplus and authorize the sale of the Equipment via sealed bid in accordance with G.S. 160A-268.

Comments: Staff believes that the Equipment is surplus and requests that the Equipment be declared surplus and authorized for sealed bid.

**RESOLUTION TO DECLARE PERSONAL PROPERTY AS SURPLUS AND AUTHORIZE SALE OF
PROPERTY BY SEALED BID**

WHEREAS, the Fayetteville Public Works Commission (“PWC”) owns equipment that is identified in inventory as “Transformers, 3625 KVA, totaling 75 each” (which transformers are collectively the “Equipment”);

WHEREAS, the Commissioners have determined that PWC has no use for the Equipment at this time, and the Commissioners believes that the value of the Equipment is at least thirty thousand dollars (\$30,000.00); and

WHEREAS, North Carolina General Statute §160A-268 permits PWC to sell personal property with an estimated value of \$30,000 or more by sealed bid upon approval by the Commissioners and after publication of a notice announcing the invitation to bid.

**THEREFORE, LET IT BE RESOLVED BY THE COMMISSIONERS OF THE
FAYETTEVILLE PUBLIC WORKS COMMISSION THAT:**

1. The Equipment is surplus and its sale by sealed bid is authorized.
2. Following the adoption of this Resolution, Commission staff shall publish notice of the sale in a newspaper of general circulation within Cumberland County, North Carolina, at least seven (7) days before bid opening. The notice shall summarize the contents of this Resolution and specify the date, time, and location of the public bid opening.
3. PWC reserves the right to withdraw the Equipment from sale at any time and the right to reject all bids.
4. After the public bid opening, the Commissioners will award the sale to the highest responsible bidder at its next regular meeting, unless all bids are rejected, or the Equipment is withdrawn from sale.
5. PWC’s Chief Finance Officer is hereby authorized to execute a bill of sale on behalf of PWC to transfer title to the winning bidder.

ADOPTED this 23rd day of April 2025

FAYETTEVILLE PUBLIC WORKS COMMISSION

Christopher Davis, Chaiman

ATTEST:

Ronna Rowe Garrett, Secretary

RONNA ROWE GARRETT, COMMISSIONER
DONALD L. PORTER, COMMISSIONER
CHRISTOPHER G. DAVIS, COMMISSIONER
RICHARD W. KING, COMMISSIONER
TIMOTHY L. BRYANT, 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

April 9, 2025

MEMO TO: Timothy L. Bryant, CEO/General Manager

FROM: Candice S. Kirtz, Director of Supply Chain

SUBJECT: Recommendation to Declare Personal Property as Surplus and Authorize Sale of Property by Sealed Bid

Fayetteville Public Works Commission ("PWC") owns equipment that is identified in our inventory as "Switching Cabinets, Overhead, 25KV, Live Front, PMH-8, totaling 3 each" (the "Equipment"). Staff has determined that PWC no longer has any use for the Equipment, that the Equipment should be sold at this time, and that the estimated value of the Equipment is at least thirty thousand dollars (\$30,000.00). Staff, therefore, requests that the Commission declare this Equipment to be surplus and authorize the sale of the Equipment via sealed bid in accordance with G.S. 160A-268.

Comments: Staff believes that the Equipment is surplus and requests that the Equipment be declared surplus and authorized for sealed bid.

**RESOLUTION TO DECLARE PERSONAL PROPERTY AS SURPLUS AND AUTHORIZE SALE OF
PROPERTY BY SEALED BID**

WHEREAS, the Fayetteville Public Works Commission (“PWC”) owns equipment that is identified in inventory as “Switching Cabinet, 25KV, Live Front, PMH-8, totaling 3 each” (which Switching Cabinets are collectively the “Equipment”);

WHEREAS, the Commissioners have determined that PWC has no use for the Equipment at this time, and the Commissioners believes that the value of the Equipment is at least thirty thousand dollars (\$30,000.00); and

WHEREAS, North Carolina General Statute §160A-268 permits PWC to sell personal property with an estimated value of \$30,000 or more by sealed bid upon approval by the Commissioners and after publication of a notice announcing the invitation to bid.

**THEREFORE, LET IT BE RESOLVED BY THE COMMISSIONERS OF THE
FAYETTEVILLE PUBLIC WORKS COMMISSION THAT:**

1. The Equipment is surplus and its sale by sealed bid is authorized.
2. Following the adoption of this Resolution, Commission staff shall publish notice of the sale in a newspaper of general circulation within Cumberland County, North Carolina, at least seven (7) days before bid opening. The notice shall summarize the contents of this Resolution and specify the date, time, and location of the public bid opening.
3. PWC reserves the right to withdraw the Equipment from sale at any time and the right to reject all bids.
4. After the public bid opening, the Commissioners will award the sale to the highest responsible bidder at its next regular meeting, unless all bids are rejected, or the Equipment is withdrawn from sale.
5. PWC’s Chief Finance Officer is hereby authorized to execute a bill of sale on behalf of PWC to transfer title to the winning bidder.

ADOPTED this 23rd day of April 2025

FAYETTEVILLE PUBLIC WORKS COMMISSION

Christopher Davis, Chaiman

ATTEST:

Ronna Rowe Garrett, Secretary

Fayetteville Public Works Commission

Cash Flow Statement for March 2025

General Fund Bank Account

Beginning Balance as of 03/01/2025

\$96,386,512.12

Number of Transactions

Utility Receipts:

Customer Service Business Center	4,345	\$	2,349,148.68
WF Lockbox	12,240	\$	4,639,416.27
Kiosk Checks / Cash	482	\$	105,698.01
Drafts	23,203	\$	5,661,793.41
Bill2Pay	69,867	\$	15,369,497.31
AdComp (Kiosk Credit Cards)	399	\$	106,456.25
Western Union	3,186	\$	651,638.89
E-Box	8,520	\$	2,031,843.33
Receivables via ACH Wire	386	\$	3,553,148.46
Miscellaneous Receipts	58	\$	8,448,178.32
Total Utility & Miscellaneous Receipts		\$	42,916,818.93

Investments:

Investments Matured: GF CD	0	\$	-
Investments Matured: GF	0	\$	-
Investment Matured: Gen Fuel	0	\$	-
Investments Matured: WRSF	0	\$	-
Investments Matured: Rate Stabilization - Electric	0	\$	-
Investments Matured: Annex	0	\$	-
Investments Matured: NCDOT	0	\$	-
Investment Interest Receipts: GF	13	\$	275,499.50
Investment Interest Receipts: GF Debt Service	0	\$	-
Investment Interest Receipts: Gen Fuel	0	\$	-
Investment Interest Receipts: ERSF	0	\$	-
Investment Interest Receipts: WRSF	0	\$	-
Investment Interest Receipts: Annex	0	\$	-
Investment Interest Receipts: NCDOT	0	\$	-

Total Investment Receipts \$ 275,499.50

Grand Total of Receipts \$ 43,192,318.43

Vendor ACH Payments Issued	443	\$	(32,059,157.93)
Employee Reimbursements	43	\$	(13,349.97)
Accounts Payable Checks Issued	554	\$	(2,118,888.35)
Commercial Credit Card Payments	50	\$	(87,193.45)
HSF Vendor Payments	3	\$	(5,232.69)
Investments Purchased: GF	4	\$	(6,000,000.00)
Investments Purchased: GF Debt Service	0	\$	-
Investments Purchased: ERSF/WRSF	0	\$	-
Investments Purchased: Annex Reserve	0	\$	-
Investments Purchased: NCDOT	0	\$	-
Vendor Services Wired Payments	47	\$	(4,017,884.40)
Transfers: NCCMT GF	0	\$	-
Transfers: WF TPA Health Account	2	\$	(1,000,000.00)
Transfers: TPA Workers Comp Account	0	\$	-
Transfers: BONY	0	\$	-
Transfers: HSF Account	1	\$	(690.00)
Returned Checks	18	\$	(9,035.24)
Returned Drafts	139	\$	(27,951.34)
Returned Bill2Pay	702	\$	(237,823.69)
Returned E-Box	18	\$	(2,009.85)
Returned Western Union	0	\$	-
Returned AdComp	0	\$	-
Payroll	2	\$	(3,134,208.97)
Total Disbursements		\$	(48,713,425.88)

Ending 03/31/2025

\$ 90,865,404.67

General Fund Bank Account

Wire Payments over \$25,000.00:

Total Wires	\$ (3,904,127.38)
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ACH \$ (25,100.00)

Total	\$ (30,255,779.52)
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**Public Works Commission
Bad Debt Report**

Reporting Period: Mar-25
Dates Covered: Dec-24

Beginning Net YTD Bad Debt Writeoffs	989,021.98
Amount to Bad Debt this Period	149,788.18
Recovered this Period	(69,451.47)
Ending Net YTD Bad Debt Writeoffs	1,069,358.69
Total Accounts Written off this Period	559

ANALYSIS OF UNCOLLECTABLE ACCOUNTS:

RESIDENTIAL ACCOUNTS:

346	Accounts \$250.00 or less	37,618.40
121	Accounts \$250.01 to \$500.00	44,059.73
79	Accounts OVER \$500.00	62,062.71
546	TOTAL RESIDENTIAL:	143,740.84

NON RESIDENTIAL ACCOUNTS:

10	Accounts \$500.00 or less	1,212.93
3	Accounts over \$500.00	4,834.41
13	TOTAL NON RESIDENTIAL:	6,047.34

Approved to be placed in the uncollectibles:

Rhonda Graham, CFO

**Public Works Commission
Bad Debt Report**

**Reporting Period: Mar-25
Dates Covered: Dec-24**

List of Residential Accounts over \$500.00

1	\$	508.01	29	\$	618.43	57	\$	843.52
2	\$	511.91	30	\$	618.60	58	\$	845.51
3	\$	514.21	31	\$	620.86	59	\$	855.72
4	\$	517.54	32	\$	622.24	60	\$	892.98
5	\$	522.58	33	\$	625.27	61	\$	917.90
6	\$	528.23	34	\$	628.85	62	\$	953.44
7	\$	530.32	35	\$	637.20	63	\$	971.83
8	\$	534.23	36	\$	639.58	64	\$	988.78
9	\$	551.99	37	\$	642.53	65	\$	989.55
10	\$	552.58	38	\$	651.24	66	\$	990.99
11	\$	553.15	39	\$	660.41	67	\$	991.49
12	\$	568.32	40	\$	664.37	68	\$	1,015.40
13	\$	570.33	41	\$	666.78	69	\$	1,091.70
14	\$	572.44	42	\$	672.51	70	\$	1,174.64
15	\$	574.33	43	\$	674.17	71	\$	1,193.67
16	\$	576.16	44	\$	680.63	72	\$	1,210.37
17	\$	576.65	45	\$	694.06	73	\$	1,312.14
18	\$	577.13	46	\$	700.84	74	\$	1,317.49
19	\$	584.35	47	\$	706.68	75	\$	1,355.57
20	\$	584.37	48	\$	708.35	76	\$	1,614.09
21	\$	590.44	49	\$	715.33	77	\$	1,689.35
22	\$	593.37	50	\$	725.29	78	\$	1,700.88
23	\$	594.04	51	\$	734.40	79	\$	2,107.56
24	\$	594.06	52	\$	737.11			
25	\$	595.34	53	\$	760.59			
26	\$	595.65	54	\$	793.02			
27	\$	610.08	55	\$	816.82			
28	\$	613.01	56	\$	827.16			

62,062.71

List of Non Residential Accounts over \$500.00

1	\$	629.45
2	\$	1,183.40
3	\$	3,021.56

4,834.41

Customer Utility Payments By Payment Type														Percentage Comps:		
Payment Type	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Mar-25	FY24 (Jul 23-June 24)	FY25 (July Current)
Bill2Pay WEB	50,844	48,445	51,157	49,499	50,846	52,864	50,280	42,005	45,303	50,167	51,184	48,884	51,967	42.53%	40.97%	40.68%
Bank Draft	22,204	22,300	22,473	22,614	22,621	22,688	22,708	22,723	22,928	23,055	23,168	23,197	23,203	18.99%	18.60%	19.27%
Bill2Pay IVR	16,514	16,707	16,669	15,589	16,653	17,313	16,183	23,156	19,361	17,897	17,921	16,462	17,900	14.65%	13.72%	15.43%
Mail	13,935	13,225	12,721	11,582	12,946	11,697	13,674	13,686	11,409	13,149	11,186	11,472	12,240	10.02%	12.08%	10.39%
Online Banking / EBox	8,809	9,283	9,229	8,081	8,775	8,881	8,505	9,421	8,796	9,141	8,703	8,437	8,520	6.97%	7.61%	7.37%
Drive Thru	4,122	4,457	4,364	3,981	4,297	4,129	4,058	4,514	3,894	4,227	4,241	4,052	4,345	3.56%	3.65%	3.51%
Western Union	2,645	2,821	3,068	2,941	2,953	3,216	2,866	3,240	3,072	2,690	2,964	3,127	3,186	2.61%	2.41%	2.53%
Kiosk	826	739	879	755	837	904	859	1,145	1,038	918	936	873	831	0.68%	0.70%	0.79%
Depository	270	326	315	310	305	304	207	7	0	0	0	0	0	0.00%	0.26%	0.03%
Walk Ins	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00%	0.00%	0.00%
Totals	120,169	118,303	120,875	115,352	120,233	121,996	119,340	119,897	115,801	121,244	120,303	116,504	122,192	100.00%	100.00%	100.00%

Purchase Order Detail Report

Month of Mar-2025

Total Approved PO Count: 159 Amount: \$4,333,115.98

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
A-1 SUPPLY COMPANY	31300038618	3/4/2025	31	25.85	CS	GATORADE, 24 PACK, BOTTLES "SUGAR FREE", 20 OZ.	801.35	
PO 31300038618 Total							801.35	
A-1 SUPPLY COMPANY	31300038692	3/14/2025	110	17.50	BOX	GLOVES, NITRILE, 6 MIL, POWDER FREE, XX-LARGE	1,925.00	
	31300038692	3/14/2025	119	22.25	CS	GATORADE, VARIETY 24 PACK, BOTTLES, 12 OZ.	2,647.75	
PO 31300038692 Total							4,572.75	
A-1 SUPPLY COMPANY	31300038760	3/26/2025	44	30.54	CS	BAG, REFUSE,BLACK,30" X 36", MED, 2.0 MIL, (250/CS)	1,343.76	
PO 31300038760 Total							1,343.76	
A-1 SUPPLY COMPANY Total							6,717.86	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMAZON WEB SERVICES	31300038653	3/11/2025				TO PURCHASE: QTY TEN (10) POCHAR SUGGESTION BOXES WITH STAND, FLOOR STANDING OFFERING BOX, UPGRADED HEAVY DUTY METAL LOCKING BALLOT COLLECTION SAFE BOX FOR VOTING CONTEST CHARITY DONATION CHURCH ELECTION, LARGE, BLACK	1,299.90	
PO 31300038653 Total							1,299.90	
AMAZON WEB SERVICES Total							1,299.90	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN BACKFLOW PRODUCTS CO.	31300038698	3/17/2025				TO PURCHASE QTY (1) PART#880VNLF-6 \$8708.38, QTY (1) PART # 880VNLF-4 \$5188.66, QTY (2) PART # GSFFG6 \$29.90, QTY (2) PART # GSFFG4 \$22.10 BACKFLOW PREVENTERS FOR THE MAIN WATER LINE AT THE CROSS-CREEK WATER RECLAMATION FACILITY.	14,021.54	
PO 31300038698 Total							14,021.54	
AMERICAN BACKFLOW PRODUCTS CO. Total							14,021.54	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AMERICAN SAFETY UTILITY CORP.	31300038744	3/24/2025	22	25.45	PR	GLOVE,WORK,LEATHER,ELEC ONLY, XL	559.90	
PO 31300038744 Total							559.90	
AMERICAN SAFETY UTILITY CORP. Total							559.90	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ASSETWORKS, LLC	31300038718	3/18/2025				ANNUAL RENEWAL FOR ASSET WORKS SUBSCRIPTION FOR JUNE 3, 2025, THROUGH JUNE 2, 2026	27,360.00	
PO 31300038718 Total							27,360.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						ASSETWORKS, LLC Total	27,360.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
AX CONTROL INC	31300038783	3/31/2025	1	4,895.00	EACH	DS3820LT4A1C1A, GE LODTRAK IV CONTROLLER MODULE	4,895.00	
						PO 31300038783 Total	4,895.00	
						AX CONTROL INC Total	4,895.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BASIC LAWN & FENCE	31300038723	3/19/2025				SERVICE AGREEMENT (CONTRACT #WRE25016) TO PROVIDE FENCE INSTALL AND REPAIR FOR WRE FOR MARCH 1, 2025, THROUGH JUNE 30, 2025	15,000.00	
						PO 31300038723 Total	15,000.00	
						BASIC LAWN & FENCE Total	15,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BASLER ELECTRIC	31300038750	3/24/2025				TO PURCHASE OF QTY. FOUR (4) RELAYS, BE1-50/51B - CO RETROFIT KIT (9252000219, 9252000226, 9252000240, 9252000258) STYLE: BE1-50/51B-219	4,756.00	
						PO 31300038750 Total	4,756.00	
						BASLER ELECTRIC Total	4,756.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BELL'S SEED STORE, LLC	31300038615	3/4/2025	30	19.95	EACH	SHOVEL, 5', ROUND POINT FIBERGLASS	598.50	
						PO 31300038615 Total	598.50	
BELL'S SEED STORE, LLC	31300038691	3/14/2025	5	37.00	EACH	FLAG, AMERICAN, UNITED STATES, 4X6	185.00	
						PO 31300038691 Total	185.00	
						BELL'S SEED STORE, LLC Total	783.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BILL'S MOBILE CRANE SVC., INC.	31300038623	3/4/2025				PAY APPLICATIONS FOR CONTRACT #ECS25006 FOR PREVIOUSLY APPROVED BPA#31300037595 FOR CRANE SERVICES FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE	1,438.00	
	31300038623	3/4/2025				PAY APPLICATIONS FOR CONTRACT #ECS25006 FOR PREVIOUSLY APPROVED BPA#31300037595 FOR CRANE SERVICES FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE	1,438.00	
	PO 31300038623 Total						2,876.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BILL'S MOBILE CRANE SVC., INC. Total							2,876.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BLASTPOINT, INC.	31300038721	3/18/2025				SERVICE AGREEMENT (CONTRACT # CCP25002) TO PROVIDE ACCESS TO BLASTPOINT PLATFORM FY25 CUSTOMER INTELLIGENCE PLATFORM LICENSE AND SERVICE FOR MARCH 17, 2025, THROUGH MARCH 16, 2026.	89,000.00	
PO 31300038721 Total							89,000.00	
BLASTPOINT, INC. Total							89,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BORDER STATES ELECTRIC	31300038666	3/12/2025	100	887.65	EACH	CAPACITOR CAN, 1-PH, 100 KVAR, 7960 VOLT	88,765.00	
PO 31300038666 Total							88,765.00	
BORDER STATES ELECTRIC	31300038671	3/12/2025	2	31,178.00	EACH	SWITCHING CABINET, PADMOUNT, TYPE 9	62,356.00	
	31300038671	3/12/2025	20	20.50	EACH	COUPLING, PVC CONDUIT EXP., 2"	410.00	
PO 31300038671 Total							62,766.00	
BORDER STATES ELECTRIC	31300038734	3/21/2025	3	2,762.22	EACH	TRANSFORMER, CURRENT, 600/1200-5 ,25KV,150KV BIL	8,286.66	
	31300038734	3/21/2025	3	2,550.00	EACH	TRANSFORMER, CURRENT, 100/200:5, 25KV	7,650.00	
PO 31300038734 Total							15,936.66	
BORDER STATES ELECTRIC	31300038740	3/24/2025	17	18.65	EACH	FITTING, "Z" FOR 1 5/8" FLANGED CHANNEL	317.05	
	31300038740	3/24/2025	8	105.29	EACH	EXTENSION, UNIVERSAL, 6-HOLE	842.32	
PO 31300038740 Total							1,159.37	
BORDER STATES ELECTRIC Total							168,627.03	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
BRANDILLY CREATIVE GROUP	31300038641	3/7/2025				TO PURCHASE QTY (500) HAND SANITIZERS, QTY (1000) SAFETY CHECKLISTS, QTY (1000) SOLAR ACTIVITY BOOK FOR CCR COMMUNITY GIVEAWAYS.	7,644.00	
PO 31300038641 Total							7,644.00	
BRANDILLY CREATIVE GROUP Total							7,644.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CA TECHNOLOGIES, INC.	31300038764	3/26/2025				TO PURCHASE BROADCOM - CA WORKLOAD AUTOMATION AGENT (BATCH SCHEDULER) SUBSCRIPTION RENEWAL (YEAR 3 OF 3). 3/25/25-3/24/26.	9,625.00	
PO 31300038764 Total							9,625.00	
CA TECHNOLOGIES, INC. Total							9,625.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CADENCE PETROLEUM GROUP	31300038664	3/12/2025	5	1,424.09	EACH	TO PURCHASE: QTY FIVE (5) DRUMS OF CHEVRON GST OIL 32 FOR BWGP OVERHAUL.	7,120.45	
PO 31300038664 Total							7,120.45	
CADENCE PETROLEUM GROUP Total							7,120.45	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAREER SUCCESS ACADEMY LLC	31300038617	3/4/2025				SERVICE AGREEMENT (CONTRACT# FPC25004) TO PROVIDE IN-PERSON WORKSHOPS FROM TIME-TO-TIME FOR FEBRUARY 1, 2025 THROUGH JUNE 30, 2025.	2,500.00	
PO 31300038617 Total							2,500.00	
CAREER SUCCESS ACADEMY LLC Total							2,500.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA MANAGEMENT TEAM, LLC	31300038693	3/14/2025				PAY APPLICATIONS CONTRACT # WRG25012 FOR PREVIOUSLY APPROVED BPA#31300037373 FOR ON-CALL PROTECTIVE COATING INSTALLATION CROSS CREEK FOR FY25 INVOICES.	15,782.42	
PO 31300038693 Total							15,782.42	
CAROLINA MANAGEMENT TEAM, LLC Total							15,782.42	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA POWER & SIGNALIZATION, LLC	31300038609	3/2/2025				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	5,240.20	
	31300038609	3/2/2025				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	1,294.55	
PO 31300038609 Total							6,534.75	
CAROLINA POWER & SIGNALIZATION, LLC	31300038656	3/11/2025				PAY APPLICATION FOR CONTRACT #PWC2324007 FOR PREVIOUSLY APPROVED BPA# 31300038469 FOR FY25 INVOICE	17,212.50	
PO 31300038656 Total							17,212.50	
CAROLINA POWER & SIGNALIZATION, LLC	31300038657	3/11/2025				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	1,005.56	
PO 31300038657 Total							1,005.56	
CAROLINA POWER & SIGNALIZATION, LLC	31300038662	3/12/2025				PAY APPLICATIONS FOR CONTRACT #PWC2021024 FOR ANNUAL TRANSMISSION CONSTRUCTION FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICES.	38,111.56	
PO 31300038662 Total							38,111.56	
CAROLINA POWER & SIGNALIZATION, LLC	31300038700	3/17/2025				PAY APPLICATIONS FOR CONTRACT PWC2324066 PREVIOUSLY APPROVED BPA 31300037403 FOR INSTALLATION OF MISCELLANEOUS ELECTRICAL SUBSTATIONS FOR FY25 INVOICES.	12,605.81	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PO 31300038700 Total	12,605.81	
						CAROLINA POWER & SIGNALIZATION, LLC Total	75,470.18	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROLINA SPECIALTIES OF NC, INC.	31300038639	3/7/2025				TO PURCHASE QTY (500) LARGE NON-WOVEN TOTE, QTY (500) SAFETY VEST KEYCHAIN FOR EVENT GIVEAWAYS FOR CCR COMMUNITY EVENTS.	1,704.04	
						PO 31300038639 Total	1,704.04	
						CAROLINA SPECIALTIES OF NC, INC. Total	1,704.04	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CAROTEK, INC.	31300038747	3/24/2025				TO PURCHASE QTY (2) PART # 11L232 \$7,158.75 CHAMBER GEAR DRIVE FOR THE #1 GRIT PUMP AT THE CROSS CREEK WATER RECLAMATION FACILITY	14,317.50	
						PO 31300038747 Total	14,317.50	
						CAROTEK, INC. Total	14,317.50	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CDM SMITH	31300038737	3/21/2025				SERVICE AGREEMENT (CONTRACT WRG25036) TO PROVIDE ENGINEERING SERVICES FOR HYDRAULIC MODELING SUPPORT TO BE COMPLETED BY JUNE 30, 2025.	49,900.00	
						PO 31300038737 Total	49,900.00	
						CDM SMITH Total	49,900.00	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CHARLES R. UNDERWOOD INC	31300038661	3/12/2025				TO PURCHASE QTY (2) LUDLOW 220DS L&W CHECK VALVE \$2,156.05 REPLACEMENT CHECK VALVES FOR L73 CYPRESS LAKES #2 LIFT STATION	4,312.10	
						PO 31300038661 Total	4,312.10	
CHARLES R. UNDERWOOD INC	31300038771	3/27/2025				TO PURCHASE UPPER BEARING ASSEMBLY QTY (1) PART # DB-550-190 \$53,330.00 AND FALK COUPLING QTY (1) \$5,300.00 FOR #2 EFFLUENT SCREW PUMP AT THE CROSS CREEK WATER RELCMATION FACILITY.	58,630.00	
						PO 31300038771 Total	58,630.00	
						CHARLES R. UNDERWOOD INC Total	62,942.10	
Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CONCRETE PIPE &	31300038611	3/3/2025	2	808.00	EACH	CONE, 4.0', F/4' MANHOLE, W/CONSHIELD	1,616.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PRECAST LLC								
						PO 31300038611 Total	1,616.00	
CONCRETE PIPE & PRECAST LLC	31300038681	3/13/2025	3	9,261.00	EACH	VAULT, LARGE, CONCRETE, PMH, 72 x 144 x 84 INSIDE	27,783.00	
						PO 31300038681 Total	27,783.00	
CONCRETE PIPE & PRECAST LLC	31300038682	3/13/2025	104	20.00	EACH	CONSEAL, 1"	2,080.00	
						PO 31300038682 Total	2,080.00	
						CONCRETE PIPE & PRECAST LLC Total	31,479.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CONSOLIDATED ELECTRICAL DIST., INC.	31300038701	3/17/2025				TO PURCHASE QTY (11) PART # TTEK44-XL \$908.97, QTY (8) PART # TTEK44-2XL \$954.42, QTY (4) PART # TTEK44-3XL \$999.87 ARC FLASH SUITS FOR MAINTANANCE TECHNICIANS.	21,633.51	
						PO 31300038701 Total	21,633.51	
						CONSOLIDATED ELECTRICAL DIST., INC. Total	21,633.51	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORE AND MAIN	31300038726	3/20/2025	30	296.15	EACH	VALVE, ORISEAL, 2", NO LEAD	8,884.50	
						PO 31300038726 Total	8,884.50	
CORE AND MAIN	31300038729	3/20/2025	55	21.25	EACH	COUPLING, REPAIR, 4" PVC, SDR26, NO STOP (G x G)	1,168.75	
	31300038729	3/20/2025	56	25.60	EACH	BEND,PVC, 4" SDR 26, 22.5 (GASKETED)	1,433.60	
	31300038729	3/20/2025	73	19.30	EACH	BEND, PVC, 4"-45,SDR 26, GXG (GASKET X GASKET)	1,408.90	
	31300038729	3/20/2025	52	21.85	EACH	COUPLING,PACK JOINT,1"X1", MIP X CTS, NO LEAD	1,136.20	
	31300038729	3/20/2025	150	51.40	EACH	VALVE BOX, TOP SECTION, W/O LID, (TYLER UNION 6855-65 10T ONLY)	7,710.00	
						PO 31300038729 Total	12,857.45	
						CORE AND MAIN Total	21,741.95	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CORPORATE INTERIORS & SALES	31300038651	3/11/2025				TO PURCHASE ONE (1) ZODY TASK CHAIR SZT-30-401MA5 IN ACCORDANCE WITH STATE CONTRACT #5601A FOR FACILITIES MAINTENANCE DEPT.	824.62	
						PO 31300038651 Total	824.62	
CORPORATE INTERIORS & SALES	31300038716	3/18/2025				TO PURCHASE OF QTY (1) PART # 1535 \$529.92 FOR RFM TASK CHAIR FOR FINANICAL PLANNING.	529.92	
						PO 31300038716 Total	529.92	
						CORPORATE INTERIORS & SALES Total	1,354.54	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
CUSTOM DOOR & GATE	31300038717	3/18/2025				SERVICE AGREEMENT (CONTRACT #LFM25020) TO PROVIDE REMOVAL OF EXISTING LIFT MASTER MOTOR AND INSTALL ONE (1) COOKSON 460V/3PH GEARHEAD MOTOR ON DOOR EIGHTEEN (18) AT FLEET MAINTENANCE TO BE COMPLETED BY JUNE 30, 2025.	2,935.00	
							PO 31300038717 Total	2,935.00
							CUSTOM DOOR & GATE Total	2,935.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DELL MARKETING L.P.	31300038745	3/24/2025				TO PURCHASE QTY (2) DELL PRECISION 7680 LAPTOPS \$3,552.19 FOR BUDGET.	7,104.38	
							PO 31300038745 Total	7,104.38
							DELL MARKETING L.P. Total	7,104.38

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DIAMOND CONSTRUCTORS, INC.	31300038658	3/11/2025				PAY APPLICATIONS FOR CONTRACT ECS25007 FOR PREVIOUSLY APPROVED BPA#31300037594 FOR ASPHALT AND CONCRETE PATCHING FOR ELECTRIC CONSTRUCTION FOR FY25 INVOICE.	1,532.47	
							PO 31300038658 Total	1,532.47
							DIAMOND CONSTRUCTORS, INC. Total	1,532.47

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DUKE'S ROOT CONTROL, INC.	31300038684	3/13/2025				PAY APPLICATIONS FOR CONTRACT #WRC1111 FOR PREVIOUSLY APPROVED BPA#3130001111 FOR CLEANING AND CCTV INSPECTION SERVICES FOR WRC FOR FY25 INVOICE	44,231.45	
	31300038684	3/13/2025				PAY APPLICATIONS FOR CONTRACT #WRC1111 FOR PREVIOUSLY APPROVED BPA#3130001111 FOR CLEANING AND CCTV INSPECTION SERVICES FOR WRC FOR FY25 INVOICE	40,814.59	
							PO 31300038684 Total	85,046.04
							DUKE'S ROOT CONTROL, INC. Total	85,046.04

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
DUNCAN-PARNELL, INC.	31300038579	2/25/2025				OBILLSB - OSS SERVICE BASE	1,500.00	
	31300038579	2/25/2025				WFINSTALL - WIDE FORMAT INSTALLATION AND SETUP	1,200.00	
	31300038579	2/25/2025				86Z39A#B1K - HP PageWide XL 4250 MFP PLOTTER	25,077.00	
							PO 31300038579 Total	27,777.00
							DUNCAN-PARNELL, INC. Total	27,777.00

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
EXPRESS YOURSELF PROMOTIONAL PRODUCTS LLC	31300038640	3/7/2025				TO PURCHASE QTY (500) WATER POST IT NOTES, QTY (1000) STRESS BALL KEYCHAINS FOR GIVEWAYS AT CCR COMMUNITY EVENTS.	1,755.00	
PO 31300038640 Total							1,755.00	
EXPRESS YOURSELF PROMOTIONAL PRODUCTS LLC Total							1,755.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FARM CHEMICALS,INC. D/B/A FCI	31300038670	3/12/2025				TO PURCHASE 50 TONS OF WHITE GRANULAR POTASH PART # DM-WHITEGKCL QTY (50) AT \$465.91 PER TON TO BE USED AT PWC FARM	23,295.50	
PO 31300038670 Total							23,295.50	
FARM CHEMICALS,INC. D/B/A FCI Total							23,295.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FASTENAL COMPANY	31300038667	3/12/2025	8	99.00	PR	PROTECTORS,RUBBER GLOVE,SIZE 9,CLASS 3, LENGTH 14"	792.00	
	31300038667	3/12/2025	24	99.00	PR	PROTECTORS,RUBBER GLOVE,SIZE 10,CLASS 3, LENGTH 14"	2,376.00	
	31300038667	3/12/2025	9	99.00	PR	PROTECTORS,RUBBER GLOVE,SIZE 11,CLASS 3, LENGTH 14"	891.00	
PO 31300038667 Total							4,059.00	
FASTENAL COMPANY	31300038676	3/13/2025	125	0.98	EACH	SHIELD, EXPANSION, 1/2"	123.12	
PO 31300038676 Total							123.12	
FASTENAL COMPANY	31300038707	3/17/2025				FASTENAL-ONDRYA MANGATO (SAFETY) - QUOTE FOR CONFINED SPACE ENTRY EQUIPMENT PART 1330572 10-25/64" L GRAY / SILVER STEEL WINCH MOUNT BRACKET WITH REMOVEABLE WINCH ADAPTER – QTY.: 2 EACH – TOTAL 3,009.20 AS OF 3/12/2025	3,009.20	
PO 31300038707 Total							3,009.20	
FASTENAL COMPANY	31300038763	3/26/2025	23	1.63	EACH	CORD, MASON	37.49	
PO 31300038763 Total							37.49	
FASTENAL COMPANY	31300038765	3/26/2025	2	45.99	EACH	BIT, WOOD, IMPACT WRENCH, 13/16"	91.98	
PO 31300038765 Total							91.98	
FASTENAL COMPANY Total							7,320.79	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAY BLOCK MATERIALS	31300038735	3/21/2025	2660	0.55	EACH	BRICK, THIN PAVER, 1 - 3/8"	1,463.00	
PO 31300038735 Total							1,463.00	
FAY BLOCK MATERIALS Total							1,463.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAYETTEVILLE DOGWOOD FESTIVAL	31300038645	3/7/2025				SPONSORSHIP- 2025 FAYETTEVILLE DOGWOOD FESTIVAL SPONSOR	10,000.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INC								
							PO 31300038645 Total	10,000.00
							FAYETTEVILLE DOGWOOD FESTIVAL INC Total	10,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAYETTEVILLE STEEL	31300038638	3/6/2025	40	193.00	EACH	SUPPORT, UNDERGROUND CABLE RACK, 21"	7,720.00	
							PO 31300038638 Total	7,720.00
FAYETTEVILLE STEEL	31300038739	3/24/2025	1	656.00	EACH	PLATE, DECK, STEEL, 48" X 72" X 1/4"	656.00	
							PO 31300038739 Total	656.00
							FAYETTEVILLE STEEL Total	8,376.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FAYETTEVILLE SYMPHONY ORCHESTRA, INC	31300038655	3/11/2025				SPONSORSHIP- 2025 FAYETTEVILLE SYMPHONY ORCHESTRA INDEPENDENCE CONCERT	10,000.00	
							PO 31300038655 Total	10,000.00
							FAYETTEVILLE SYMPHONY ORCHESTRA, INC Total	10,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FERGUSON ENTERPRISES LLC	31300038727	3/20/2025	3	654.72	EACH	VALVE, GATE, 3" FLANGED	1,964.16	
	31300038727	3/20/2025	15	941.76	EACH	VALVE, GATE, CI, 6", MJ	14,126.40	
	31300038727	3/20/2025	40	1,498.56	EACH	VALVE, GATE, CI, 8", MJ	59,942.40	
							PO 31300038727 Total	76,032.96
FERGUSON ENTERPRISES LLC	31300038730	3/20/2025	5	147.50	EACH	HYDRANT VALVE, 4-1/2" AMERICAN MK73-1, #73-41	737.50	
	31300038730	3/20/2025	7	25.10	EACH	ADAPTER, 1" FCT X FIP, NO LEAD	175.70	
	31300038730	3/20/2025	10	10.66	EACH	CAP, 4" SEWER SEAL (SC-400)	106.60	
	31300038730	3/20/2025	5	9.74	EACH	NIPPLE, BRASS, 1-1/2" X 3", NO LEAD	48.70	
	31300038730	3/20/2025	13	3.33	EACH	BUSHING, BRASS, 1" X 3/4", NO LEAD	43.29	
	31300038730	3/20/2025	25	17.68	EACH	COUPLING, BRASS, 2", NO LEAD	442.00	
	31300038730	3/20/2025	5300	8.00	FT	PIPE, 1", CU SOFT, TYPE K 100' ROLLS	42,400.00	
	31300038730	3/20/2025	50	1.50	EACH	BOLT, W/NUT, HEX 5/8" X 3"	75.00	
	31300038730	3/20/2025	20	13.50	EACH	LUBRICANT, F/TC PIPE, 1 GAL	270.00	
							PO 31300038730 Total	44,298.79
FERGUSON ENTERPRISES LLC	31300038781	3/28/2025	7	3,143.52	EACH	HYDRANT, 4 1/2", 4', BURY, AMERICAN DARLING MK 73	22,004.64	
	31300038781	3/28/2025	20	21.00	FT	PIPE, CORRUGATED, 15", 16 GAUGE, GALVANIZED STEEL	420.00	
	31300038781	3/28/2025	100	2.40	EACH	INSERT,1"SS X 1" IPS PEP	240.00	
							PO 31300038781 Total	22,664.64
							FERGUSON ENTERPRISES LLC Total	142,996.39

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FINISH ONE INDUSTRIAL FLOORING	31300038751	3/24/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037799 FOR SERVICE AGREEMENT (CONTRACT #WRT25018) FOR EMERGENCY CLEANING OF LIFT STATIONS WET WELLS FOR FY25 INVOICES.	32,400.00	
							PO 31300038751 Total	32,400.00
							FINISH ONE INDUSTRIAL FLOORING Total	32,400.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FLEMING & ASSOCIATES PA	31300038675	3/13/2025				SERVICE AGREEMENT (CONTRACT#WRG25035) TO PERFORM WATER STORAGE FACILITY ASSESSMENTS AND INSPECTIONS OF ALL PWC STORAGE FACILTITIES TO BE COMPLETED BY (JUNE 30, 2025).	47,250.00	
							PO 31300038675 Total	47,250.00
FLEMING & ASSOCIATES PA	31300038755	3/25/2025				SERVICE AGREEMENT (CONTRACT #LFM25019) TO PROVIDE DESIGN AND CONSTRUCTION ADMINISTRATIVE SERVICES TO ENCLOSE TWO (2) VEHICLE BAYS IN THE WATER RESOURCES VEHICLE SHED.	18,000.00	
							PO 31300038755 Total	18,000.00
							FLEMING & ASSOCIATES PA Total	65,250.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FLYCAST PARTNERS	31300038754	3/25/2025				TO PURCHASE ASSESSMENT LICENSING TO EXTEND/INCLUDE ASSET MANAGEMENT WITHIN FRESH SERVICE FOR DEVICE TRACKING QTY (5) \$305.16	1,525.80	
							PO 31300038754 Total	1,525.80
							FLYCAST PARTNERS Total	1,525.80

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FORTILINE WATERWORKS	31300038649	3/10/2025	36	19.99	EACH	SEALANT, PIPE THREAD, VIBRATION RESISTANT, 1 PINT	719.64	
							PO 31300038649 Total	719.64
FORTILINE WATERWORKS	31300038732	3/20/2025	30	8.54	EACH	NIPPLE, BRASS, 2" X 3", NO LEAD	256.20	
	31300038732	3/20/2025	100	2.71	EACH	CAP, 4" SEWER SEAL (SC-400)	271.00	
							PO 31300038732 Total	527.20
FORTILINE WATERWORKS	31300038761	3/26/2025	3	53.68	EACH	SADDLE,SERVICE,4"X1",CC,OD=4.50-5.40	161.04	
							PO 31300038761 Total	161.04
							FORTILINE WATERWORKS Total	1,407.88

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FOUST HEATING AND AIR CONDITIONING, INC.	31300038644	3/7/2025				SERVICE AGREEMENT (CONTRACT #LFM25023) TO REMOVE AND DISPOSE OF EXISTING 2-TIN ROOF CARRIER PACKAGE UNIT AND INSTALL NEW 2-TON MITSUBISHI 21 SEER MINI SPLIT SYSTEM AT BWGP TO BE COMPLETED BY JUNE 30, 2025.	29,978.61	
							PO 31300038644 Total	29,978.61
							FOUST HEATING AND AIR CONDITIONING, INC. Total	29,978.61

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
FUCICH LLC	31300038733	3/20/2025				EMERGENCY PURCHASE ORDER FOR LABOR, SUPERVISION, MATERIAL, AND EQUIPMENT TO PERFORM FRAME 5 EXHAUST REPAIRS ON GAS TURBINE AT BWGP PER QUOTE 250320-1 DATED MARCH 20, 2025.	110,366.00	
							PO 31300038733 Total	110,366.00
							FUCICH LLC Total	110,366.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GE VERNOVA INTERNATIONAL	31300038736	3/21/2025				CONTIGENCY FUNDS FOR UNEXPECTED EXPENDITURES THAT ARISE DURING THE REPAIR	39,634.00	
	31300038736	3/21/2025				GT2 DISASSEMBLY & REASSEMBLY, FIELD ENGINEER AND SUPERVISOR WILL BE SHARED AT 50% WITH GT4 MAJOR EHS SPECIALIST IS ESTIMATED TO CHARGE 10% OF TIME TO GT2.	350,000.00	
							PO 31300038736 Total	389,634.00
							GE VERNOVA INTERNATIONAL Total	389,634.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GILBERT HORNER PAVING LLC	31300038685	3/13/2025				PAY APPLICATIONS FOR CONTRACT #WCS25016 FOR PREVIOUSLY APPROVED BPA#31300037536 FOR AS NEEDED ASPHALT PAVING WORK FOR WCS FOR FY25 INVOICE	5,803.84	
	31300038685	3/13/2025				PAY APPLICATIONS FOR CONTRACT #WCS25016 FOR PREVIOUSLY APPROVED BPA#31300037536 FOR AS NEEDED ASPHALT PAVING WORK FOR WCS FOR FY25 INVOICE	24,247.52	
	31300038685	3/13/2025				PAY APPLICATIONS FOR CONTRACT #WCS25016 FOR PREVIOUSLY APPROVED BPA#31300037536 FOR AS NEEDED ASPHALT PAVING WORK FOR WCS FOR FY25 INVOICE	7,072.64	
							PO 31300038685 Total	37,124.00
							GILBERT HORNER PAVING LLC Total	37,124.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GILL SECURITY SYSTEMS, INC.	31300038613	3/3/2025				SERVICE AGREEMENT (CONTRACT# LFM25021) TO PROVIDE INSTALLATION AND KEY SCAN SYSTEM UPDATES TO DOOR	21,045.19	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						SYSTEMS AND UNITS AT BWGP FROM GILL SECURITY SYSTEMS TO BE COMPLETED BY JUNE 30, 2025.		
							PO 31300038613 Total	21,045.19
							GILL SECURITY SYSTEMS, INC. Total	21,045.19

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GLOBAL RELAY COMMUNICATIONS INC.	31300038706	3/17/2025				TO PURCHASE SUBSCRIPTION LEASE LIABILITY PREMIUM PAYMENT BILLING ADJUSTMENT - PRO-RATED BILLING FROM FEBRUARY 14, 2025, TO JUNE 30, 2025	5,280.80	
							PO 31300038706 Total	5,280.80
							GLOBAL RELAY COMMUNICATIONS INC. Total	5,280.80

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GRAINGER INDUSTRIAL SUPPLY	31300038616	3/4/2025	5	39.00	EACH	COOLER, CHEST, 52 QUART	195.00	
							PO 31300038616 Total	195.00
							GRAINGER INDUSTRIAL SUPPLY Total	195.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
GREATER FAYETTEVILLE CHAMBER	31300038654	3/11/2025				SPONSORSHIP- GREATER FAYETTEVILLE CHAMBER LEADERSHIP CHALLENGE	1,500.00	
							PO 31300038654 Total	1,500.00
							GREATER FAYETTEVILLE CHAMBER Total	1,500.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HAIRE PLUMBING & MECHANICAL CO., INC	31300038687	3/14/2025				SERVICE AGREEMENT (CONTRACT #LFM25024) TO PROVIDE EMERGENCY REPAIRS TO WASTE LINE AT PWC CROSS CREEK WASTEWATER TREATMENT PLANT TO BE COMPLETED BY JUNE 30, 2025.	12,500.00	
							PO 31300038687 Total	12,500.00
							HAIRE PLUMBING & MECHANICAL CO., INC Total	12,500.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HARVEY FERTILIZER AND GAS CO	31300038680	3/13/2025				TO PURCHASE QTY (33) BAGS OF PIONEER 1903 @ \$265.00 PER BAG TO USE TO PLANT CORN AT PWC FARM	8,745.00	
							PO 31300038680 Total	8,745.00
							HARVEY FERTILIZER AND GAS CO Total	8,745.00

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HERC RENTALS INC.	31300038663	3/12/2025				EQUIPMENT RENTAL AGREEMENT (CONTRACT #EBW24013) FOR RENTAL OF WELDER TOWABLE 400-499 AMPS FOR MAJOR OVERHAUL AT BWGP FOR MARCH 1, 2025 THROUGH JUNE 30, 2025.	550.00	
							PO 31300038663 Total	550.00
							HERC RENTALS INC. Total	550.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HERITAGE WATER SYSTEMS, INC	31300038679	3/13/2025				TO PURCHASE BARNES 3ESC ENVIE3 CHOPPER PUMP PART # 3ESCPMA50N4 QTY (1) \$6,250.00 FOR #1 PUMP AT L66 HUNTING RIDGE LIFT STATION.	6,250.00	
							PO 31300038679 Total	6,250.00
HERITAGE WATER SYSTEMS, INC	31300038688	3/14/2025				TO PURCHASE QTY (2) BARNES 4XESC ENVIE3 CHOPPER PUMP'S PART # 4XESCDG200N4 \$17,500.00 AND QTY (2) BAF 4X4 BREAK AWAY FITTINGS/BASE ELBOWS \$2,625.00 FOR L115 MILITARY PARK LIFT STATION.	40,250.00	
							PO 31300038688 Total	40,250.00
							HERITAGE WATER SYSTEMS, INC Total	46,500.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HOPE MILLS SAW AND MOWER, INC	31300038614	3/4/2025	61	28.95	EACH	FUEL, 2-CYCLE 50:1 MIX, ETHANOL-FREE 110 OZ	1,765.95	
							PO 31300038614 Total	1,765.95
HOPE MILLS SAW AND MOWER, INC	31300038620	3/4/2025	8	2,223.00	DOLLARS	TO PURCHASE: QTY (8) 3IN DIAPHRAMPUMP HONDA ENG (8) MODEL#WDP30XK3AT (HOQW) FOR WSC.	17,784.00	
							PO 31300038620 Total	17,784.00
HOPE MILLS SAW AND MOWER, INC	31300038621	3/4/2025	2	1,119.99	DOLLARS	TO PURCHASE: QTY (1) BRUSH CUTTER MODEL# FS461C-EMZ (2) FOR WCS	2,239.98	
							PO 31300038621 Total	2,239.98
							HOPE MILLS SAW AND MOWER, INC Total	21,789.93

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
HYDRO FLOW PRODUCTS dba THE HOSE MONSTER CO.	31300038665	3/12/2025	1	177.00	DOLLARS	FREIGHT	177.00	
	31300038665	3/12/2025	2	133.00	DOLLARS	TO PURCHASE ELBOW, 45, 2-1/2" NH, CAST ALUMINUM BODY	266.00	
	31300038665	3/12/2025	2	212.00	DOLLARS	TO PURCHASE GAUGE, 0-100PSI, 4" DIAL, 1/2% (ITEM#GK100D4)	424.00	
	31300038665	3/12/2025	2	683.00	DOLLARS	TO PURCHASE 2" PITOTLESS NOZZLE THREADED - NH (ITEM#PN2THD)	1,366.00	
	31300038665	3/12/2025	2	1,523.00	DOLLARS	TO PURCHASE HOSE MONSTER 2 1/2", NH THREAD	3,046.00	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
					RS			
							PO 31300038665 Total	5,279.00
							HYDRO FLOW PRODUCTS dba THE HOSE MONSTER CO. Total	5,279.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
IDEXX DISTRIBUTION INC.	31300038635	3/6/2025				TO PURCHASE: QTY (5) WV120SBST-200, VESSELS W/ST AND SB, 200PK, QTY (5) WQT2K QUANTI-TRAY 2000 DISPOSABLE 100/BX FOR CROSS CREEK	3,077.09	
							PO 31300038635 Total	3,077.09
							IDEXX DISTRIBUTION INC. Total	3,077.09

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INDEED INC	31300038710	3/17/2025				INDEED ONLINE ANNUAL SUBSCRIPTION TO POST JOB VACANCIES FOR ANNUAL INSERTION ORDER MARCH 14, 2025, THROUGH JUNE 30, 2025	24,000.00	
							PO 31300038710 Total	24,000.00
							INDEED INC Total	24,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
INSITUFORM TECHNOLOGIES LLC	31300038712	3/17/2025				PAY APPLICATIONS FOR CONTRACT PWC2122052 FOR PREVIOUSLY APPROVED BPA #31300036659 FOR SEWER MAIN REHAB SERVICES FOR WRG FOR FY25 INVOICES.	142,842.39	
	31300038712	3/17/2025				PAY APPLICATIONS FOR CONTRACT PWC2122052 FOR PREVIOUSLY APPROVED BPA #31300036659 FOR SEWER MAIN REHAB SERVICES FOR WRG FOR FY25 INVOICES.	127,413.24	
							PO 31300038712 Total	270,255.63
							INSITUFORM TECHNOLOGIES LLC Total	270,255.63

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
J HARLEN CO., INC.	31300038724	3/19/2025	10	450.80	EACH	TO PURCHASE QTY (10) USJJ.002.SJACK JUMPER, 27KV, 100A, W/CASE AT \$450.80 EACH.	4,508.00	
							PO 31300038724 Total	4,508.00
							J HARLEN CO., INC. Total	4,508.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JGH II, INC.	31300038762	3/26/2025				PAY APPLICATIONS FOR (CONTRACT #WRR25015) FOR PREVIOUSLY APPROVED BPA# 31300037488 FOR CLEANING LIFT STATION WET WELL ON AN AS-NEED BASIS FOR FY25 INVOICES.	19,800.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PO 31300038762 Total	19,800.00	
						JGH II, INC. Total	19,800.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JLM ACTUARIAL LLC	31300038648	3/10/2025				TO PROVIDE ACTUARIAL VALUATION SERVICES AND REPORT IN ACCORDANCE WITH GASB 75 FOR FPWC	3,500.00	
						PO 31300038648 Total	3,500.00	
						JLM ACTUARIAL LLC Total	3,500.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
JOHNSON LUMBER PRODUCTS, INC.	31300038758	3/26/2025	300	0.58	EACH	STAKE, ENGINEER, 3/4" X 2" X 18"	174.00	
						PO 31300038758 Total	174.00	
						JOHNSON LUMBER PRODUCTS, INC. Total	174.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
K&G RECONSTRUCTION LLC	31300038738	3/24/2025				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA#31300038193 FOR SERVICE AGREEMENT (CONTRACT WCS25027) AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICES	1,200.00	
	31300038738	3/24/2025				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA#31300038193 FOR SERVICE AGREEMENT (CONTRACT WCS25027) AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICES	400.00	
	31300038738	3/24/2025				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA#31300038193 FOR SERVICE AGREEMENT (CONTRACT WCS25027) AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICES	385.00	
	31300038738	3/24/2025				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATION FOR PREVIOUSLY APPROVED BPA#31300038193 FOR SERVICE AGREEMENT (CONTRACT WCS25027) AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICES	3,840.00	
						PO 31300038738 Total	5,825.00	
						K&G RECONSTRUCTION LLC Total	5,825.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LEE ELECTRICAL CONSTRUCTION LLC	31300038711	3/17/2025				PAY APPLICATION FOR CONTRACT #PWC2324007 FOR PREVIOUSLY APPROVED BPA# 31300038711 FOR FY25 INVOICE	2,000.00	
						PO 31300038711 Total	2,000.00	
						LEE ELECTRICAL CONSTRUCTION LLC Total	2,000.00	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LIBERTY FORD OF FAYETTEVILLE	31300038720	3/18/2025				TO PURCHASE: QTY ONE (1) FORD IDS VCMM DIAGNOSTIC TOOL FROM LIBERTY FORD	5,899.00	
							PO 31300038720 Total	5,899.00
							LIBERTY FORD OF FAYETTEVILLE Total	5,899.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
LOOKS GREAT SERVICES OF MS, INC.	31300038694	3/15/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	25,924.00	
							PO 31300038694 Total	25,924.00
LOOKS GREAT SERVICES OF MS, INC.	31300038695	3/15/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	1,096.50	
							PO 31300038695 Total	1,096.50
LOOKS GREAT SERVICES OF MS, INC.	31300038714	3/18/2025				PAY APPLICATIONS FOR CONTRACT #ECS25002 FOR PREVIOUSLY APPROVED BPA#31300037596 FOR VEGETATION MANAGEMENT ALONG PWC ELECTRIC SYSTEMS RIGHT-OF WAY FOR FY25 INVOICE.	66,043.00	
							PO 31300038714 Total	66,043.00
							LOOKS GREAT SERVICES OF MS, INC. Total	93,063.50

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MAINLINING AMERICA, LLC	31300038697	3/17/2025				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037842 FOR CONSTRUCTION AGREEMENT PWC2324052 FOR WATER MAIN REHABILITATION FOR FY25 INVOICES.	881,862.00	
							PO 31300038697 Total	881,862.00
							MAINLINING AMERICA, LLC Total	881,862.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MINUTEMAN PRESS/OS PRESS LLC	31300038642	3/7/2025				TO PURCHASE QTY (67) 2X3 WHITE WITH BLUE MAGNETIC BACK NAMEBADGES AT \$17.44 EACH FOR PWC EVENTS	1,244.00	
							PO 31300038642 Total	1,244.00
							MINUTEMAN PRESS/OS PRESS LLC Total	1,244.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
MOTOROLA SOLUTIONS, INC.	31300038719	3/18/2025				TO PURCHASE QTY (6) PART # H98UCF9PW6BN \$6,713.00 APX6000 700/800 MODEL 2.5 PORTABLE	31,201.50	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PO 31300038719 Total	31,201.50	
						MOTOROLA SOLUTIONS, INC. Total	31,201.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
NEWGEN STRATEGIES AND SOLUTIONS, LLC	31300038612	3/3/2025				CONSULTING SERVICE FOR ELECTRIC RATE AND COST OF SERVICE.	10,000.00	
						PO 31300038612 Total	10,000.00	
						NEWGEN STRATEGIES AND SOLUTIONS, LLC Total	10,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
OMEGA RAIL MANAGEMENT	31300038629	3/5/2025				ANNUAL RENEWAL FOR OMEGA RAIL AERIAL FIBER OPTIC WIRELEINE LEASE	10,012.10	
						PO 31300038629 Total	10,012.10	
						OMEGA RAIL MANAGEMENT Total	10,012.10	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PERFORMANCE BATTERY SALES LLC	31300038632	3/6/2025	312	0.75	EACH	BATTERY, "AAA", ALKALINE	234.00	
						PO 31300038632 Total	234.00	
						PERFORMANCE BATTERY SALES LLC Total	234.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PHOENIX SPIRIT GROUP, LLC	31300038625	3/4/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037305 FOR FLAGGING OPERATIONS FOR FY25 INVOICES.	2,184.00	
						PO 31300038625 Total	2,184.00	
						PHOENIX SPIRIT GROUP, LLC Total	2,184.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PIKE ELECTRIC, LLC	31300038637	3/6/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,388.08	
	31300038637	3/6/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,261.90	
	31300038637	3/6/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	12,828.08	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300038637	3/6/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	8,594.12	
	31300038637	3/6/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	5,445.72	
	31300038637	3/6/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	8,268.82	
	31300038637	3/6/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	6,050.80	
	31300038637	3/6/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	2,760.10	
PO 31300038637 Total							50,597.62	
PIKE ELECTRIC, LLC	31300038696	3/16/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	9,245.20	
	31300038696	3/16/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	1,512.70	
	31300038696	3/16/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	8,686.90	
	31300038696	3/16/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	2,674.80	
	31300038696	3/16/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	6,034.22	
	31300038696	3/16/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	1,815.24	
	31300038696	3/16/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	9,324.80	
PO 31300038696 Total							39,293.86	
PIKE ELECTRIC, LLC	31300038713	3/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	4,878.82	
	31300038713	3/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	4,971.00	
	31300038713	3/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES	3,025.40	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FOR FY25 INVOICE.		
	31300038713	3/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	6,963.35	
	31300038713	3/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,295.24	
	31300038713	3/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	4,162.35	
	31300038713	3/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	1,210.16	
	31300038713	3/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	10,371.00	
	31300038713	3/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	1,657.00	
	31300038713	3/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	2,674.80	
	31300038713	3/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	7,635.59	
	31300038713	3/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	1,657.00	
	31300038713	3/18/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	891.60	
	PO 31300038713 Total						53,393.31	
PIKE ELECTRIC, LLC	31300038722	3/19/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,566.40	
	31300038722	3/19/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	6,612.70	
	31300038722	3/19/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	6,612.70	
	31300038722	3/19/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	9,803.73	
	31300038722	3/19/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES	3,025.40	

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Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						FOR FY25 INVOICE.		
	31300038722	3/19/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	2,565.20	
	31300038722	3/19/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	2,564.50	
	31300038722	3/19/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	12,586.70	
	31300038722	3/19/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	6,050.80	
PO 31300038722 Total							53,388.13	
PIKE ELECTRIC, LLC	31300038767	3/26/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	6,167.10	
	31300038767	3/26/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	4,777.75	
	31300038767	3/26/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	6,628.00	
	31300038767	3/26/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	4,960.97	
	31300038767	3/26/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,687.20	
	31300038767	3/26/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	13,047.60	
	31300038767	3/26/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	3,457.00	
	31300038767	3/26/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	7,563.50	
	31300038767	3/26/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037601 FOR COMMERCIAL UG DISTRIBUTION SERVICES FOR FY25 INVOICE.	1,961.52	
	PO 31300038767 Total							52,250.64
PIKE ELECTRIC, LLC Total							248,923.56	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	31300038636	3/6/2025				QUARTERLY LEASE FOR PITNEY BOWES MAIL MACHINE AND SENDSUITE TRACKING SOFTWARE FOR APRIL 1, 2025 THROUGH JUNE 30, 2025.	2,586.90	
PO 31300038636 Total							2,586.90	
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total							2,586.90	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
POLLARDWATER.COM	31300038683	3/13/2025	2	1,399.95	DOLLARS	WARREN RUPP PORTAPUMP® 1-1/2 IN. NPT 1/3 HP 12V SUBMERSIBLE DEWATERING PUMP WITH 25 FT. HOSE (ITEM#7682308)	2,799.90	
PO 31300038683 Total							2,799.90	
POLLARDWATER.COM Total							2,799.90	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
POWER SECURE, INC.	31300038677	3/13/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA #31300038144 FOR EMERGENCY REPAIRS TO BACKUP GENERATORS AT PWC'S LIFT STATIONS FOR FY25 INVOICES.	17,823.97	
PO 31300038677 Total							17,823.97	
POWER SECURE, INC. Total							17,823.97	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PPG PORTER PAINTS	31300038775	3/27/2025	4	22.99	EACH	PAINT, TRANSFORMER GREEN, 1 GAL. CAN	91.96	
PO 31300038775 Total							91.96	
PPG PORTER PAINTS Total							91.96	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
PRESIDIO NETWORKED SOLUTIONS	31300038748	3/24/2025				STATEMENT OF WORK TO MIGRATE TO NEW FIREWALL REPLACEMENT.	23,834.00	
PO 31300038748 Total							23,834.00	
PRESIDIO NETWORKED SOLUTIONS Total							23,834.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RED BARN PROMOS	31300038646	3/7/2025				TO PURCHASE QTY (500) LIP BALM, QTY (1000) PLUG COVERS, QTY (250) FIDGET WRISTLET, QTY (500) MINI WALLET POUCH, QTY (500) COLLAPSIBLE FUNNEL, QTY (500) POP IT PHONE WRISTLET, QTY (500) CREDIT CARD ICE SCRAPER GIVEAWAY ITEMS FOR CCR	4,132.60	
PO 31300038646 Total							4,132.60	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RED BARN PROMOS Total							4,132.60	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
RIVER CITY CONSTRUCTION INC	31300038752	3/25/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE	17,487.00	
	31300038752	3/25/2025				PAY APPLICATIONS FOR PREVIOUSLY APPROVED BPA#31300037563 FOR OVERHEAD ELECTRIC DISTRIBUTION CONSTRUCTION FOR FY25 INVOICE	49,783.50	
PO 31300038752 Total							67,270.50	
RIVER CITY CONSTRUCTION INC Total							67,270.50	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ROCKY MOUNT ELECTRIC MOTOR	31300038626	3/5/2025				SERVICE AGREEMENT (CONTRACT # WRR25025) TO REPAIR PUMP #1 AT L117 CAMDEN GLEN LIFT STATION THOUGH JUNE 30, 2025.	4,945.00	
PO 31300038626 Total							4,945.00	
ROCKY MOUNT ELECTRIC MOTOR Total							4,945.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SAFETY PRODUCTS INC.	31300038668	3/12/2025	120	19.50	EACH	CONE, TRAFFIC, 36", W/PWC LOGO ON SIDE	2,340.00	
PO 31300038668 Total							2,340.00	
SAFETY PRODUCTS INC.	31300038743	3/24/2025	60	27.95	EACH	HARDHAT, (CLASS "E" TYPE I), NON-VENTED, WHITE FULL BRIM	1,677.00	
PO 31300038743 Total							1,677.00	
SAFETY PRODUCTS INC. Total							4,017.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SCHWEITZER ENGINEERING LABORATORIES, INC.	31300038749	3/24/2025				TO PURCHASE QTY ONE (1) 91610050 RACK-MOUNT USB KEYBOARD/DRAWER FOR USB (MOUSE).	995.42	
	31300038749	3/24/2025				TO PURCHASE QTY: ONE (1) 91610054 TOUCHSCREEN MONITOR KIT (19 IN ELO MONITOR PN: E331019, 5:4 ASPECT RATIO, DISPLAYPORT VGA HDMI, RACK-MOUNT BRACKET, 120/240 VAC 125/250 VDC).	1,470.63	
PO 31300038749 Total							2,466.05	
SCHWEITZER ENGINEERING LABORATORIES, INC. Total							2,466.05	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SELLERS CONCRETE FINISHING	31300038630	3/5/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE	1,797.20	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						SERVICES FOR WCS FOR FY25 INVOICE		
	31300038630	3/5/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	2,486.00	
	31300038630	3/5/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	678.60	
	31300038630	3/5/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,562.50	
	31300038630	3/5/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,250.00	
	31300038630	3/5/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	965.66	
	31300038630	3/5/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,248.00	
	31300038630	3/5/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	319.94	
PO 31300038630 Total							10,307.90	
SELLERS CONCRETE FINISHING	31300038686	3/13/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,720.90	
	31300038686	3/13/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,445.00	
	31300038686	3/13/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	909.06	
	31300038686	3/13/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,064.00	
PO 31300038686 Total							5,138.96	
SELLERS CONCRETE FINISHING	31300038769	3/26/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,736.00	
	31300038769	3/26/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	1,241.60	
	31300038769	3/26/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	795.10	
	31300038769	3/26/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY	1,241.75	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE		
	31300038769	3/26/2025				PAY APPLICATIONS FOR CONTRACT #WCS25014 FOR PREVIOUSLY APPROVED BPA#31300037539 FOR AS NEEDED CONCRETE SERVICES FOR WCS FOR FY25 INVOICE	991.60	
							PO 31300038769 Total	6,006.05
							SELLERS CONCRETE FINISHING Total	21,452.91

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SENSUS USA INC.	31300038619	3/4/2025	2000	21.48	EACH	CABLE, EXTENDER, TR IPERL 6', 2WIRE, W/TRPL SEN AY	42,960.00	
							PO 31300038619 Total	42,960.00
SENSUS USA INC.	31300038631	3/6/2025				TO PURCHASE QTY (6) AT \$706.39 EACH COMMAND LINKS-SENSUS XYLEM BRAND. DEVICE MANAGERS-USED TO PROGRAM AND DEACTIVATE METERS	5,000.00	
							PO 31300038631 Total	5,000.00
SENSUS USA INC.	31300038715	3/18/2025	24	438.00	EACH	METER, THREE-PHASE, ELECTRONIC 9S CL20 A3RAL 120-480 D/L/T/R/A DT49	10,512.00	
	31300038715	3/18/2025	96	438.00	EACH	METER, THREE-PHASE, ELECTRONIC 16S (15M) 30-200 120/480V	42,048.00	
							PO 31300038715 Total	52,560.00
							SENSUS USA INC. Total	100,520.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SHI- GOVERNMENT SOLUTIONS	31300038704	3/17/2025				TO PURCHASE QTY (1) PART # 3000186203712.1 \$6,566.52 SUPPORT LICENSING FOR VXRAIL SYSTEM (DELL NETWORKING S4128, S4148/U UPGRADES AND EXTENSIONS) THROUGH AUGUST 31, 2025.	6,566.42	
							PO 31300038704 Total	6,566.42
SHI- GOVERNMENT SOLUTIONS	31300038705	3/17/2025				TO PURCHASE QTY (3) PART # SB-P \$7,177.98 BILLABLE NODES FOR PLATINUM SUBSCRIPTION 64GB ELASTICSEARCH - ANALYTICAL SOFTWARE REQUIRED FOR ILM PROJECT FROM APRIL 29,2025 THROUGH APRIL 28, 2026.	21,533.94	
							PO 31300038705 Total	21,533.94
SHI- GOVERNMENT SOLUTIONS	31300038728	3/20/2025				TO PURCHASE CYBERZCAPE SUBSCRIPTION: MONITORING SERVICE - QTY (1) \$7,840.00 PART#: NPN-IPKCYBER-MONITORING AND CYBERZCAPE SUBSCRIPTION: VULNERABILIY ASSESMTMENT SERVICE -QTY (1) \$4,900.00 PART#: NPN-IPKCYBER-VULNERABILITY (4/17/25-4/16/26)	12,740.00	
							PO 31300038728 Total	12,740.00
SHI- GOVERNMENT SOLUTIONS	31300038753	3/25/2025				TO PURCHASE DARKTRACE OMNIA PARTNERS - IT SOLUTIONS CONTRACT#: 2018011-02 FOR APRIL 1 ,2025- MARCH 31, 2026.	56,953.28	
							PO 31300038753 Total	56,953.28
SHI- GOVERNMENT SOLUTIONS	31300038772	3/27/2025				TO PURCHASE QTY ONE (1) CP63-1TBE-HW CP63 OUTDOOR PTZ CAMERA, 4K, 1TB OF STORAGE IN ACCORDANCE WITH OMNIA	3,695.54	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
						PARTNERS STATE CONTRACT 2018011-02 FOR PWC COMPLEX.		
						PO 31300038772 Total	3,695.54	
SHI- GOVERNMENT SOLUTIONS	31300038779	3/28/2025				O PURCHASE COMMVAULT CLOUD STORGAE FOR SAAS APPS, PER TERABYTE, PREPAID SUBSCRIPTON QTY (6) PART # MTL-STREXP-TB \$149.42 COVERAGE MARCH 19,2025 THROUGH JULY 31, 2025 (FOUR MONTH TERM)	896.52	
						PO 31300038779 Total	896.52	
						SHI- GOVERNMENT SOLUTIONS Total	102,385.70	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SLUDGE PROCESS ENHANCEMENT	31300038678	3/13/2025	4600	1.89	POUND S	POLYMER,LIQUID SPEC 9454	8,694.00	
						PO 31300038678 Total	8,694.00	
						SLUDGE PROCESS ENHANCEMENT Total	8,694.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SMITH INTERNATIONAL TRUCK CENT	31300038699	3/17/2025				TO PURCHASE PARTS FOR FLEET TO REPAIR ASSET 3345 : ENGINE OVERHAUL KIT FROM SMITH INTERNATIONAL.	3,948.61	
						PO 31300038699 Total	3,948.61	
						SMITH INTERNATIONAL TRUCK CENT Total	3,948.61	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
STUART C. IRBY COMPANY	31300038741	3/24/2025	52	53.37	EACH	FITTING, "Z" FOR 1 5/8" FLANGED CHANNEL	2,775.24	
						PO 31300038741 Total	2,775.24	
						STUART C. IRBY COMPANY Total	2,775.24	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
SUN LIFE ASSURANCE COMPANY OF CANADA	31300038627	3/5/2025				BLANKET PURCHASE ORDER FOR EMPLOYEE LONG TERM DISABILITY BENEFIT	51,000.00	
	31300038627	3/5/2025				BLANKET PURCHASE ORDER FOR EMPLOYEE LIFE INSURANCE BENEFIT	90,000.00	
						PO 31300038627 Total	141,000.00	
						SUN LIFE ASSURANCE COMPANY OF CANADA Total	141,000.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TD SYNnex CORPORATION	31300038709	3/17/2025				CAPITAL PURCHASE - SFP PORTION	12,861.58	
	31300038709	3/17/2025				CAPITAL PURCHASE - LICENSING PORTION	7,601.40	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
	31300038709	3/17/2025				CAPITAL PURCHASE - CORE NEXUS PORTION	20,630.73	
	31300038709	3/17/2025				CAPITAL PURCHASE - SUPPORT PORTION (NON CAPITAL)	1,824.90	
							PO 31300038709 Total	42,918.61
							TD SYNnex CORPORATION Total	42,918.61

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TEC UTILITIES SUPPLY INC	31300038650	3/10/2025	10	114.92	EACH	COUPLING,PACK JOINT,2"X2",MIP X PVC, NO LEAD	1,149.20	
	31300038650	3/10/2025	68	64.48	EACH	COUPLING, 8" CONCRETE TO PVC W/SHEAR RING	4,384.64	
							PO 31300038650 Total	5,533.84
TEC UTILITIES SUPPLY INC	31300038652	3/11/2025	4	164.95	EACH	TEE, CI, 6" X 6" X 6", MJ	659.80	
							PO 31300038652 Total	659.80
TEC UTILITIES SUPPLY INC	31300038725	3/19/2025	3	175.98	EACH	TEE, CI, 6" X 6" X 6", MJ	527.94	
							PO 31300038725 Total	527.94
TEC UTILITIES SUPPLY INC	31300038780	3/28/2025	10	133.25	EACH	SADDLE,SERV.,12"X1",CC,C-900,DI,AC, "OD 13.20-14.38"	1,332.50	
	31300038780	3/28/2025	10	10.65	EACH	PLUG, BRASS, CORP, 3/4", NO LEAD	106.50	
	31300038780	3/28/2025	5	40.75	EACH	SADDLE,SERVICE,4"X1",CC,OD=4.50-5.40	203.75	
	31300038780	3/28/2025	1	69.97	EACH	SADDLE, SERV, 4" X 2" IP, 2-STRAP	69.97	
							PO 31300038780 Total	1,712.72
							TEC UTILITIES SUPPLY INC Total	8,434.30

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TENCARVA MACHINERY CO.	31300038660	3/12/2025				TO PURCHASE COUPLING (SHOULDER TYPE) PART # 25552-213 QTY (2) \$1,352.50 AND PART # 46421-037 HOUSING CV QTY (2) \$3,156.05 TO REPAIR SUCTION FLANGES FOR BOTH PUMPS AT L63 LOCKS CREEK LIFT STATION.	9,017.10	
							PO 31300038660 Total	9,017.10
TENCARVA MACHINERY CO.	31300038674	3/12/2025	2	4,675.35	EACH	TRANSMISSION, ROTATION ASMBLY, T4A3S	9,350.70	
	31300038674	3/12/2025	2	8,429.00	EACH	PUMP, SEWAGE, 4", SUPER-T, T4C60SC-B /F	16,858.00	
							PO 31300038674 Total	26,208.70
							TENCARVA MACHINERY CO. Total	35,225.80

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
THE DRALA PROJECT, INC.	31300038634	3/6/2025				CAPITAL PURCHASE - SUPPORT THAT IS NON CAPITAL	3,044.63	
	31300038634	3/6/2025				CAPITAL PURCHASE - LICENSING	1,345.57	
	31300038634	3/6/2025				CAPITAL PURCHASE - HARDWARE	19,961.80	
							PO 31300038634 Total	24,352.00
							THE DRALA PROJECT, INC. Total	24,352.00

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
THE RIGHT OF WAY GROUP, LLC	31300038610	3/3/2025				BLANKET PURCHASE AGREEMENT TO PROCESS PAY APPLICATIONS FOR CONTRACT #FRS25002 FOR PREVIOUSLY APPROVED BPA#31300037164 FOR ACQUISITION SERVICES FOR LRS FOR JULY 1, 2024, THROUGH JUNE 30, 2025	70,000.00	
							PO 31300038610 Total	70,000.00
							THE RIGHT OF WAY GROUP, LLC Total	70,000.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TIMKEN GEARS & SERVICES, INC.	31300038633	3/6/2025	1	88,858.00	EACH	GE 5001P ACCESSORY GEAR BOX SUPPLY, PN: 235A7634-1,	88,858.00	
							PO 31300038633 Total	88,858.00
							TIMKEN GEARS & SERVICES, INC. Total	88,858.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
TURBINE SERVICES, LTD	31300038773	3/27/2025	2	199.00	EACH	COMPRESSOR BLEED VALVE (GASKET), PN 1V612704022	398.00	
	31300038773	3/27/2025	2	1,663.00	EACH	COMPRESSOR BLEED VALVE (SEAL),G/T, PN# 1V6125X0012	3,326.00	
	31300038773	3/27/2025	4	135.00	EACH	EXPANSION JOINT SEAL, G/T EXHAUST, 248A4850G001 (COMPLETE W/ 500-109)	540.00	
	31300038773	3/27/2025	8	115.00	EACH	EXPANSION JOINT SEAL, G/T EXHAUST, 211A8211P001 (COMPLETE SET W/ 500-109)	920.00	
	31300038773	3/27/2025	56	115.00	EACH	Expansion Joint Segment,G/T Exhaust, 158A3534P003 (28 per G/T w/ 503-111, 503-112)	6,440.00	
	31300038773	3/27/2025	16	665.00	EACH	BEARING 4X3, PN# 747C0778G001, G/T USE W/ 500-640	10,640.00	
	31300038773	3/27/2025	4	445.00	EACH	#4 SHAFT BEARING, PN:731B0820P002, 50280-3256 4" THRUST FACE	1,780.00	
	31300038773	3/27/2025	4	805.00	EACH	BEARING 3 X 2, PN:745C0923P001	3,220.00	
	31300038773	3/27/2025	4	805.00	EACH	BEARING 3 X 2, PN:745C0923P002	3,220.00	
							PO 31300038773 Total	30,484.00
							TURBINE SERVICES, LTD Total	30,484.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
ULINE	31300038759	3/26/2025	21	135.00	EACH	DRUM, 55 GALLON, REMOVABLE TOP	2,835.00	
							PO 31300038759 Total	2,835.00
							ULINE Total	2,835.00

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
US LOGOWORKS	31300038647	3/7/2025				TO PURCHASE VARIOUS ITEMS FOR CCR COMMUNITY GIVEAWAYS.- GIVEAWAY ITEMS FOR CCR COMMUNITY EVENTS	16,444.00	
							PO 31300038647 Total	16,444.00
							US LOGOWORKS Total	16,444.00

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WESCO DISTRIBUTION - UTILITY	31300038673	3/12/2025	14	365.59	EACH	ARRESTER, 10 KV, ELBOW, PARKING STAND	5,118.26	
	31300038673	3/12/2025	250	16.48	EACH	SPLICE, FULL TENSION AUTOMATIC, 3/8" HSS	4,120.00	
	31300038673	3/12/2025	150	9.83	EACH	SPLICE, FULL TENSION AUTOMATIC, 1/0 AAAC	1,474.50	
	31300038673	3/12/2025	250	1.57	EACH	BOLT, MACHINE, 5/8" X 10"	392.50	
	31300038673	3/12/2025	68	21.11	EACH	CAP, FUSEHOLDER, EXP, REPLACEMENT, 100A	1,435.48	
	31300038673	3/12/2025	120	2.78	EACH	BOLT, OVAL EYE, 5/8" X 14"	333.60	
	31300038673	3/12/2025	26	28.30	EACH	BRACKET, CABLE SUPPORT, .075" -3.0"	735.80	
	31300038673	3/12/2025	100	23.39	EACH	BEND, 3", PVC, 36" R, 90 DEGREE	2,339.00	
	31300038673	3/12/2025	3900	1.40	EACH	WASHER, BELLEVILLE, 1/2", (100 PER PACK)	5,460.00	
	31300038673	3/12/2025	150	1.82	EACH	STRAP, CONDUIT, H.D., 3"	273.00	
	31300038673	3/12/2025	75	4.89	EACH	PHOTOCONTROL, CAP, OPEN, 3-PRONG	366.75	
	31300038673	3/12/2025	125	11.10	EACH	BOLT, UPSET SPOOL, 5/8" X 12"	1,387.50	
	31300038673	3/12/2025	140	12.53	EACH	LINK, EXTENSION, 14"	1,754.20	
	31300038673	3/12/2025	36	11.23	EACH	CONNECTOR, COPPER UNICLAMP, 4 - 500	404.28	
	31300038673	3/12/2025	150	2.93	EACH	CLAMP, ALUMINUM SERVICE WEDGE, 4/0 - 2/0	439.50	
	31300038673	3/12/2025	12600	0.95	FT	CONDUIT, 2" PVC SCH 40	11,970.00	
	31300038673	3/12/2025	100	1.89	EACH	SLEEVE, SEMI-TENSION, #6 TPX NEU	189.00	
	31300038673	3/12/2025	400	0.78	EACH	SLEEVE, SERVICE, 2 X 2	312.00	
							PO 31300038673 Total	38,505.37
WESCO DISTRIBUTION - UTILITY	31300038742	3/24/2025	5	7.67	EACH	COUPLING, SPLIT ADAPTER TO PVC, 2"	38.35	
	31300038742	3/24/2025	425	1.22	EACH	CONNECTOR, PRL. GRVE. COMP., #5/7	518.50	
	31300038742	3/24/2025	50	4.29	EACH	BOLT, EYE, GALV, 5/8" X 18", W/NUT	214.50	
	31300038742	3/24/2025	22	292.19	EACH	ARRESTER, 21 KV, ELBOW	6,428.18	
	31300038742	3/24/2025	10	4.25	EACH	PLATE, 2" BLANKING FOR SOCKET	42.50	
	31300038742	3/24/2025	2500	0.12	EACH	SCREW, CUSHIONED LAG, 1/4" X 2"	300.00	
	31300038742	3/24/2025	150	10.17	EACH	CLEVIS, THIMBLE, 5/8"	1,525.50	
	31300038742	3/24/2025	91	10.68	EACH	GUY, ATTACHMENT, COMBINATION, 3/4"	971.88	
	31300038742	3/24/2025	100	21.39	EACH	SPLICE, FULL TENSION AUTOMATIC, 336 ACSR	2,139.00	
	31300038742	3/24/2025	300	18.49	EACH	CLAMP, AL. STRAIGHT D.E., 4/0-477	5,547.00	
	31300038742	3/24/2025	600	2.02	EACH	CONNECTOR, PRL. GRVE. COMP, #1/0-#2 CU	1,212.00	
	31300038742	3/24/2025	11000	0.67	FT	CABLE, TRIPLEX, #6 AL	7,370.00	
						PO 31300038742 Total	26,307.41	
WESCO DISTRIBUTION - UTILITY	31300038774	3/27/2025	400	13.71	EACH	BEND, 90 DEGREE, 2" SCH. 40 PVC, 36" R	5,484.00	
						PO 31300038774 Total	5,484.00	
						WESCO DISTRIBUTION - UTILITY Total	70,296.78	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILLIAMS OFFICE ENVIRONMENTS	31300038702	3/17/2025				PURCHASE OF OFFICE FURNITURE FOR ADMIN OFFICE AT FARM-TWO (2) TS7UDP3066 STEELCASE DESKS, FOUE (4) LOCKFR STTELACSE LOCK PLUGS, TWO (2) 436AIR STEELCASE TASK CHAIRS, ONE (1) STEELCASE BOOKCASE	4,933.77	
PO 31300038702 Total							4,933.77	

Purchase Order Detail Report

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILLIAMS OFFICE ENVIRONMENTS Total							4,933.77	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILLIAMS PRINTING & OFFICE	31300038756	3/26/2025	4	75.00	CS	LID,CUP 10-20 OZ., DOME SIP	300.00	
PO 31300038756 Total							300.00	
WILLIAMS PRINTING & OFFICE Total							300.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
WILSON CLEARING & MULCHING,INC	31300038624	3/4/2025				PAY APPLICATIONS FOR FIRST AMENDMENT TO SERVICE AGREEMENT (CONTRACT #ECS25003) FOR PREVIOUSLY APPROVED BPA#31300037597 FOR VEGETATION MANAGEMENT FOR FY25 INVOICE.	22,800.00	
PO 31300038624 Total							22,800.00	
WILSON CLEARING & MULCHING,INC	31300038766	3/26/2025				PAY APPLICATIONS FOR FIRST AMENDMENT TO SERVICE AGREEMENT (CONTRACT #ECS25003) FOR PREVIOUSLY APPROVED BPA#31300037597 FOR VEGETATION MANAGEMENT FOR FY25 INVOICE.	6,600.00	
PO 31300038766 Total							6,600.00	
WILSON CLEARING & MULCHING,INC Total							29,400.00	

Supplier Name	PO Number	PO Date	PO Qty	Avg Unit Price	UOM	Item Description	PO Amount	Department
YELLOW CRAYONS, LLC	31300038689	3/14/2025	3	15.99	EACH	SHIRT, PWC EMBROIDERED, LARGE, NAVY BLUE, K469	47.97	
	31300038689	3/14/2025	3	15.99	EACH	SHIRT, PWC EMBROIDERED, L, WHITE, K469	47.97	
PO 31300038689 Total							95.94	
YELLOW CRAYONS, LLC	31300038757	3/26/2025	3	15.99	EACH	SHIRT, PWC EMBROIDERED, MED., NAVY BLUE, K469	47.97	
	31300038757	3/26/2025	6	15.99	EACH	SHIRT, PWC EMBROIDERED, XL, NAVY BLUE, K469	95.94	
	31300038757	3/26/2025	4	15.99	EACH	SHIRT, PWC EMBROIDERED, XL, WHITE, K469	63.96	
	31300038757	3/26/2025	2	18.99	EACH	SHIRT, PWC EMBROIDERED, XXXL, NAVY BLUE, K469	37.98	
PO 31300038757 Total							245.85	
YELLOW CRAYONS, LLC Total							341.79	



**36 PWC employees
were included in
this notice.**

3/20/2025

92614 - PUBLIC WORKS COMM CTY OF FAYETTEVILLE
ATTN: CHIEF FINANCIAL OFFICER OR BUDGET ADMINISTRATOR
PO BOX 1089
FAYETTEVILLE, NC 28302

Dear 92614 - PUBLIC WORKS COMM CTY OF FAYETTEVILLE:

During the 2014 General Assembly session, contribution-based benefit cap legislation was enacted effective January 1, 2015. This legislation was created to control the practice of "pension spiking," in which a member's compensation substantially increases, resulting in a monthly retirement benefit that is significantly greater than the member and employer contributions would fund. The Contribution-Based Benefit Cap (CBBC) approach was created to protect each system for current and future retirees and to prevent all employers in the Retirement Systems from absorbing the additional liabilities caused by compensation decisions made by other employers. This legislation applies to members who retire on and after January 1, 2015, with an average final compensation of \$100,000 or higher (adjusted annually for inflation), and will directly impact only a small number of those individuals. It requires the member's last employer to pay the additional contribution required to fund the member's benefit in excess of the cap. [G.S. 135-5(a3); 135-4(jj); 128-27(a3); and 128-26(y)]

In order to assist employing agencies with planning and budgeting to comply with the CBBC provisions, we are required to report monthly to each employer a list of those members for whom the employer made a contribution to the Retirement System in the preceding month that are most likely to require an additional employer contribution should they elect to retire in the following 12 months. This letter and the attached report serve as our required monthly notification to your agency under this provision. [G.S. 135-8(f)(2)(f) and G.S.128-30(g)(2)(b)]

The chief financial officer of your agency is required to provide a copy of the attached report to the chief executive of your agency, as well as to the governing body, including any board which exercises financial oversight. Additionally, the chief financial officer of a public school system is required to provide a copy of the report to the local board of education and notify the board of county commissioners of the county in which the local administrative unit is located that the report was received and how many employees were listed in the report. [G.S. 115C-436(c); 135-8(j); and 128-30(j)]

For the purpose of determining the employees of your agency that are likely to require an additional employer contribution should they elect to retire in the following 12 months, the

Retirement System modified the criteria used in the CBBC calculation. This allows for a broad list of potential employees, including those whose compensation average may approach the threshold and attempts to provide your agency with prior notification of a potential cost. The attached report lists employees of your agency who may be eligible to retire in the next 13 months (at either a reduced or unreduced benefit), whose salary is \$120,000.00 or greater, and whose estimated monthly retirement benefit exceeds the CBBC based on information in the employee's most recent annual benefits statement. In addition, a lower CBBC Factor (i.e., TSERS is 4.2 and LGERS is 4.4) is applied.

This list is not exhaustive, and members included on this list may or may not exceed the CBBC upon retirement, depending on a number of factors such as the member's average final compensation, the member's age at retirement, and membership service. This is merely a notification of a potential cost that your agency may be required to pay, in the form of a lump-sum payment, due after the member retires.

For those employees hired on or after January 1, 2015, the employer is not required to pay the additional contribution to fund the member's benefit in excess of the Contribution-Based Benefit Cap. The employer has the option to pay all or part of the contribution required in excess of the CBBC; the employee also has the option to pay all or part of the contribution. However, should neither of you choose to pay this additional contribution, the employee's retirement benefit will be capped.

You can calculate the likelihood of whether the retirement benefit of a member listed on the attached report will exceed the CBBC with information available on our website at <https://www.myncretirement.com/employers/employer-training/pension-spiking>.

If we may be of further assistance, please email nc.retirement@nctreasurer.com or contact us at the address listed below.

Sincerely,

Retirement Systems Division
N.C. Department of State Treasurer

623_PENSPK



CAREER OPPORTUNITIES

CUSTOMER SERVICE REPRESENTATIVE (10425)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

403

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Visibility

Internal and External

Full Time or Part Time

Full time

Travel Required

No

Posting Date

4/15/25

Published Job End Date

4/29/25 8:00 PM

Schedule

Monday-Friday 11:00am-8:00pm Overtime as required

Salary Range

\$16.90-\$22.26/hour



CAREER OPPORTUNITIES

CORPORATE DEVELOPMENT DEPARTMENT INTERNSHIP (10464)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

415

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Visibility

Internal and External

Full Time or Part Time

Full time

Travel Required

No

Posting Date

3/25/25

Published Job End Date

4/8/25 5:00 PM

Schedule

MONDAY - FRIDAY 8:00 AM - 5:00 PM

Salary Range

\$92,151.15 - 121,409.14



CAREER OPPORTUNITIES

WR ENGINEER II (10457)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

414

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Visibility

External

Full Time or Part Time

Full time

Travel Required

No

Posting Date

4/9/25

Schedule

MONDAY-FRIDAY 8:00 AM-5:00 PM

Salary Range

GRADE 414 \$81,932.46-\$107,946.02



CAREER OPPORTUNITIES

CUSTOMER PROGRAMS SPECIALIST (10463)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

404

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Visibility

Internal

Full Time or Part Time

Full time

Travel Required

No

Posting Date

4/9/25

Published Job End Date

4/25/25 12:00 AM

Schedule

Monday-Friday 8:00am-5:00pm On-call and overtime as required

Salary Range

\$18.75-\$24.71/hour



CAREER OPPORTUNITIES

INVENTORY CONTROL SPECIALIST (10461)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

404

Locations

Fayetteville, NC, United States

Work Locations

PWC WAREHOUSE

Posting Visibility

Internal and External

Full Time or Part Time

Full time

Travel Required

No

Posting Date

4/7/25

Schedule

Monday-Friday 7:00am-4:00pm On-call and overtime required

Salary Range

\$18.75-\$24.71/hour



CAREER OPPORTUNITIES

UTILITY FIELD SVC TECHNICIAN (10460)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

404

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Visibility

External

Full Time or Part Time

Full time

Travel Required

No

Posting Date

4/3/25

Schedule

Monday-Friday 8:00-5:00pm On-call and overtime required

Salary Range

\$18.75-\$24.74/hour



CAREER OPPORTUNITIES

CUSTOMER PROGRAMS INTERNSHIP (10459)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

96

Locations

Fayetteville, NC, United States

Work Locations

PWC OPERATIONS COMPLEX

Posting Visibility

Internal and External

Full Time or Part Time

Full time

Travel Required

No

Posting Date

4/3/25

Schedule

Monday-Friday 8:00AM-5:00PM

Salary Range

\$15.00-\$17.00/Hour