

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
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PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, SEPTEMBER 10, 2025
8:30 A.M.

AGENDA

I. REGULAR BUSINESS

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

II. CONSENT ITEMS

(See Tab 1)

- A. Approve Minutes of meeting of August 27, 2025
- B. Adopt PWC Ordinance # PWCORD2025-33 – FY2026 Amendment #3 Budget Ordinance

Within this budget amendment there are increases in expenditures for the budget carryover reserve and encumbrance carryforward. The “encumbrance carryforward” is a governmental budgeting term that basically means an expenditure was committed via a purchase order in the prior year’s budget, was not fully completed in the prior year as anticipated and will be completed in this fiscal year with carryforward funds from the prior year. Section 3 of the Budget Ordinance adopted for FY 2026 allows for these carryforwards. An explanation of amended items is listed below:

Electric Fund

- ❖ Electric Fund Revenue: Total Electric Fund Revenue increased by \$4,693,100.
 - o Total Budgetary Appropriations increased by \$4,693,100. This includes the increase of the Transfer from Budget Carryover Reserve by \$4,010,700 and the increase of the Appropriation from Electric Net Position by \$682,400 to support the expenses below.
- ❖ Electric Fund Expenditures: Total Electric Fund Expenditures increased by \$4,693,100.

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

- o Operating Expenditures increased by \$1,074,900 and Capital increased by 3,618,200 due to the encumbrance carryforward and budget carryover reserve items.

W/WW Fund

- ❖ W/WW Fund Revenue: Total W/WW Fund Revenue increased by \$999,600.
 - o Total Budgetary Appropriations increased by \$999,600 due to the increase of the Transfer from Budget Carryover Reserve to support the expenses below.
- ❖ W/WW Fund Expenditures: Total W/WW Fund Expenditures increased by \$999,600.
 - o Operating Expenditures increased by \$403,600 and Capital increased by \$1,674,200 due to the encumbrance carryforward and budget carryover reserve items.
 - o Total Budgetary Appropriations decreased by \$1,078,200 due to the decrease of the Appropriation to W/WW Net Position.

- C. Approve Water Resources Department sole source purchase of specific equipment in accordance with NC law. North Carolina law allows an exception from the competitive bidding requirements for “Purchases of apparatus, supplies, materials, or equipment when: (i) performance or price competition for a product are not available; (ii) a needed product is available from only one source of supply; or (iii) standardization or compatibility is the overriding consideration.” NCGS §143-129(e)(6).

The sole source request is specifically to provide and install (1) one new 24” Cla-Val pump control valve manufactured by Cla-Val and distributed by Charles R. Underwood, Inc. A quote for \$136,253.00 for the pump control valve, stainless steel trim, EDPM diaphragm, and disc, epoxy coated ID and OD, speed control, flow reversal, (2) solenoid valves, Victaulic x flange with tap, and fabricated pipe support for the Raw Water Pump # 4.

- D. Approve award for purchase of Omni Water Meter Chambers, Sizes 1.5” – 8” to Ferguson Waterworks, LLC, Greenville, NC, the lowest responsive, responsible bidder and in the best interests of PWC in the total amount of \$507,134.09, and forward to City Council for approval.

The Omni Water Meter Chambers, Sizes 1.5” – 9” are budgeted in Warehouse Inventory

Bid Date: August 19, 2025

<u>Conforming Bidder</u>	<u>Total Price</u>
Ferguson Waterworks, LLC, Greenville, NC	\$507,134.09

COMMENTS: The bid notice was advertised through our normal channels on August 4, 2025, with a bid opening date of August 19, 2025. Bids were solicited from four (4) vendors, and one (1) bid was received. **MWDBE / SLS Participation** - Ferguson Waterworks, LLC, Greenville, NC, is not a small local or MWDBE business. Ferguson Waterworks, LLC plans to perform all aspects of this project.

- E. Approve construction award for the Interior Structure and Fill Media Replacement to Cryco, Inc., Greensboro, NC, the lowest responsive, responsible bidder and in the best interests of PWC in the total amount of \$724,093.00, and forward to City Council for approval.

The Interior Structure and Fill Media Replacement is budgeted in account string: 001.0170.0802.0000-00.311500.0000.CPR1000569

Bid Date: August 20, 2025

<u>Conforming Bidder</u>	<u>Total Price</u>
Cryco, Inc., Greensboro, NC	\$724,093.00

COMMENTS: The bid notice was advertised through our usual channels on July 30, 2025, with a bid opening date of August 20, 2025. Bids were solicited from three (3) vendors, and one (1) bid was received. **MWDBE / SLS Participation** - Cryco, Inc., Greensboro, NC, is not a small local or MWDBE business. Cryco, Inc., plans to perform all aspects of this project.

- F. Approve construction award for the Grays Creek Water Main Extension to T. A. Loving Company, Goldsboro, NC, the lowest responsive, responsible bidder and in the best interests of PWC in the total amount of \$7,500,304.55, and forward to City Council for approval.

The Grays Creek Water Main Extension is budgeted in account string 218.0000.0435.2500632.07.700030..CPR1000554

Bid Date: August 26, 2025

<u>Conforming Bidder</u>	<u>Total Price</u>
T.A. Loving Company, Goldsboro, NC	\$7,500,304.55
JYMCO Construction Company, Inc., Smithfield, NC	\$9,102,101.34
Mainlining America, LLC, Livingston, NJ	\$9,478,264.00

Non-Conforming Bidder
Vortex Civil Infrastructure, LLC, Durham, NC

COMMENTS: The bid notice was advertised through our usual channels on August 4, 2025, with a bid opening date of August 26, 2025. Bids were solicited from four (4) vendors, and four (4) bids were received. The PWC Procurement Department requests the rejection of the bid submitted by Vortex Civil Infrastructure, LLC, as it was non-conforming to PWC's bid submission requirements. **MWDBE / SLS Participation** - T.A. Loving Company, Goldsboro, NC, is not a small local or MWDBE business. T.A. Loving Company plans to subcontract less than 1% of this project to MWDBEs.

- G. Approve purchase award for the BABA Galvanized Steel Transmission Poles to WESCO Distribution, Clayton NC, the lowest responsive, responsible bidder and in the best interests of PWC in the total amount of \$2,846,722.50, and forward to City Council for approval.

Bid Date: August 19, 2025

The BABA Galvanized Steel Transmission Poles is budgeted in Warehouse Inventory.

<u>Conforming Bidders</u>	<u>Total Price</u>
Wesco Distribution, Clayton, NC	\$2,846,722.50
M.D. Henry Company, Inc., Pelham, AL	\$3,265,995.00
Belfort Capital LLC, Louisville, OH	\$3,400,080.00
Meyer Utility Structures, LLC, Dallas, TX	\$3,519,615.00
Southland Ind. Coatings/Grid Struc., Amite City, LA	\$3,730,110.00
Nucor Tower & Structures, Rock Hill, SC	\$3,831,109.80
Valmont Industries, Valley, NE	\$4,197,855.00

Non-Conforming Bidder
Cecil Energy Structures, Birmingham, MI

COMMENTS: The bid notice was advertised through our usual channels on July 30, 2025, with a bid opening date of August 19, 2025. Bids were solicited from thirteen (13) vendors, and eight (8) bids were received. The PWC Warehouse and Electric Systems Engineering Departments request the rejection of the bid submitted by Cecil Energy Structures, as it was non-conforming to PWC's bid submission requirements. **MWDBE/SLS Participation** - WESCO Distribution, Clayton, NC, is not a small local or MWDBE business. Wesco Distribution - Utility plans to self-perform all aspects of this project.

END OF CONSENT

III. PO HOFFER/GLENNVILLE LAKE GRANULAR ACTIVATED CARBON SYSTEM (GAC) DESIGN UPDATE

Presented by: Vance McGougan, WR Engineer III,
Cory Hopkins, Hazen and Sawyer
David Briley, Hazen and Sawyer

IV. PWC SERIES 2025 REVENUE BONDS DISCUSSION AND APPROVAL OF PWC RESOLUTION # PWC2025.30 - APPROVING AND AGREEING TO THE TERMS OF THE SERIES 2025 BOND ORDER

Presented by: Rhonda Graham, Chief Financial Officer

V. GENERAL MANAGER REPORT

VI. COMMISSIONER/LIAISON COMMENTS

VII. REPORTS AND INFORMATION

(See Tab 2)

A. Career Opportunities

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

- Encr. 19100 – Steel Transmission Pole Upgrades on SR1714 (River Rd) from SR1724 (Sweetie Rd) to N of SR2849

C. Actions by City Council during the meeting of August 25, 2025, related to PWC:

- Approved Bid Recommendation - Stator Vane Kit

September 10, 2025

- Adopted Preliminary Resolution Authorizing the Filing of an Application with the Local Government Commission Requesting the Local Government Commission Sell Bonds at a Competitive Sale and Approving of the Financing Team

VIII. ADJOURN

PUBLIC WORKS COMMISSION
MEETING OF WEDNESDAY, AUGUST 27, 2025
8:30 AM

Present: Christopher G. Davis, Chairman
Richard W. King, Vice Chairman
Donald L. Porter, Treasurer

Others Present: Timothy L. Bryant, CEO/General Manager (VIA WEBEX)
Kirk deViere, Cumberland County Commission Chairman/Liaison (VIA WEBEX)
Derrick Thompson, City Council Liaison
Adam Lindsay, Assistant City Manager

Absent: Ronna Rowe Garrett, Secretary
Chancer McLaughlin, Hope Mills Town Manager
Media

I. REGULAR BUSINESS

Chairman Christopher Davis called the meeting of August 27, 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 Richard King and unanimously approved.

I. AWARD PRESENTATIONS

LIGHT UP NAVAJO VIDEO AND PRESENTATION

Presented by: Marc Tunstall, Interim Chief Operating Officer, Electric

Mr. Marc Tunstall, Interim Chief Operating Officer, Electric highlighted PWC's participation in the Light Up Navajo VI project. This year marks PWC's 3rd year participating in this training/humanitarian project which addressed significant challenges faced by Navajo families living without power.

To date, over 1,100 customers were connected to utility services through the initiative. PWC was the only North Carolina Utility who participated this year.

The Commission viewed a video from the Navajo Nation thanking PWC for its participation in the Light Up Navajo VI Project.

The following Electric Division employees participated in this year's project:

Dustin Britt
Lamar Hung
Blaine Nunnery

Jonathan Bullard
Marshall Jackson
Cameron Phipps

Adam Daughety
Erick Locklear
Andrew Prevatte

Lee Heflin
John Norkett
Kyle Todd

The Commissioners and Liaisons thanked the employees for their participation in the Light Up Navajo Project.

ELECTRICITIES AWARDS OF EXCELLENCE

Presented by: Marc Tunstall, Chief Operating Officer, Electric

Mr. Tunstall stated PWC received four Awards of Excellence from ElectriCities.

- Strengthen Public Power Award
- Community Power Award
- Customer Centered Innovation Award
- People Award that Distinguishes Cities and Towns That Value Their People as Their Greatest Asset

Mr. Tunstall thanked the Communications and Community Relations, Customer Programs and Human Relations Divisions who help to share the message.

II. CONSENT ITEMS

Commissioner Donald Porter motioned to approve the Consent Items as presented by staff. Motion was seconded by Commissioner Richard King and unanimously approved.

A. Approve Minutes of meeting of August 13, 2025_

B. Adopt PWC Resolution # PWC2025.29 – Resolution to Declare Personal Property as Surplus and Authorize Sale of Property by Sealed Bid

PWC owns equipment that is identified in our inventory as “Transformers, Overhead, 2102. KVA, totaling 75” (the “Equipment”). Staff has determined that PWC no longer has any use for the Equipment, with an estimated value of at least thirty thousand dollars (\$30,000.00). Staff 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.

C. Approve Updates to the PWC Procurement Policy

The updated language (as marked in section 2.k.ii) is required to meet new North Carolina Department of Environment Quality (NCDEQ) requirements for the American Rescue Plan Act (ARPA) grants.

D. Approve purchase award recommendation for purchase of three (3) Continuous Rated 67 KV Delta to 13.09 Y/7.56KV with LTC Rated 24/35.8/44.8 MVA Power Transformers at ONAN, ONAF, ONAF to Virginia Transformer Corporation, Roanoke, VA, the lowest responsive, responsible bidder and in the best interests of PWC in the total amount of \$6,650,484.00, and forward to City Council for approval.

Three (3) Continuous Rated 67 KV Delta to 13.09 Y/7.56KV with LTC Rated 24/35.8/44.8 MVA Power Transformers at ONAN, ONAF, ONAF are budgeted in 103.0000.0802.00000.00.362000.CPR1000384.

Bid Date: June 25, 2025

CONFORMING BIDDERS

	TOTAL PRICE
Virginia Transformer Corporation, Roanoke, VA	\$6,650,484.00
Prolec-GE Waukesha, Inc., Waukesha, WI	\$7,108,593.00
MVA Power, Inc., L'Assomption, Quebec	\$7,140,000.00
Pennsylvania Transformers Tech., LLC, Canonsburg, PA	\$7,919,028.00
Howard Industries, Inc., Laurel, MS	\$9,552,000.00

NON-CONFORMING BIDDERS

Hyundai Corporation, Torrance, CA
WEG Transformer USA, LLC, Washington, MO
Delta Star, Inc., Lynchburg, VA

COMMENTS: The bid notice was advertised through our usual channels on April 21, 2025, with a bid opening date of June 26, 2025. Bids were solicited from eight (8) vendors, and eight (8) bids were received. The Procurement Department and Electric Systems Department request the rejection of the bids that are non-conforming to the bid submission requirements and specified bid technical specifications. **MWDBE / SLS Participation:** Virginia Transformer Corporation, Inc, Roanoke, NC, is not a small local business; however, Virginia Transformer Corporation is an MWDBE business. Virginia Transformer Corporation intends to self-perform this contract

END OF CONSENT

III. AIA/ARPA GRANT FUNDING UPDATE

Presented by: Misty Manning, Chief Operating Officer, Water Resources
Rodney Maness, Technical Resources Supervisor
John Cashwell, Water Resources Engineer I

Ms. Misty Manning, Chief Operating Officer, Water Resources presented Mr. Rodney Maness and Mr. John Cashwell to provide the AIA/ARPA Grant Funding Update.

Mr.. Maness stated the AIA Grant Funded Water Meter Location Project is a strategic initiative to enhance asset management and GIS accuracy across PWC's water system.

Consultant: McKim & Creed

Purpose: GPS-based location of ~94,000 water meters

Scope:

- ✓ 34,000 previously completed by PWC and verified through data analysis
- ✓ 60,000 assigned to McKim & Creed

Project Overview

Purpose:

- ✓ GPS geolocate for 94,000 water meters
- ✓ Improves GIS data
- ✓ Supports EPA compliance

- ✓ Integrates with PWC's existing systems

The Project Goals include the following:

- ✓ High accuracy meter location
- ✓ Meter inventory and assessment
- ✓ Integrate meters and laterals into Asset Management Program (AMP) and Capital Improvement Plan (CIP) decisions
- ✓ Easily locate meters in the future
- ✓ Map customer and meter data for geospatial notifications to customers

Technology Used

The Global Navigation Satellite Systems (GNSS) Water Meter Location Project utilizes advanced technology to ensure high accuracy and seamless integration with GIS systems:

- ✓ Survey-grade GNSS equipment: Trimble R12i
- ✓ Real-Time Kinematic (RTK) positioning for sub-centimeter accuracy
- ✓ ArcGIS applications:
 - ArcGIS Online (AGOL) for field data collection and real-time project status tracking
 - ESRI ArcGIS 10.6 for geodatabase development and feature class editing

Gap Analysis and Cost Savings

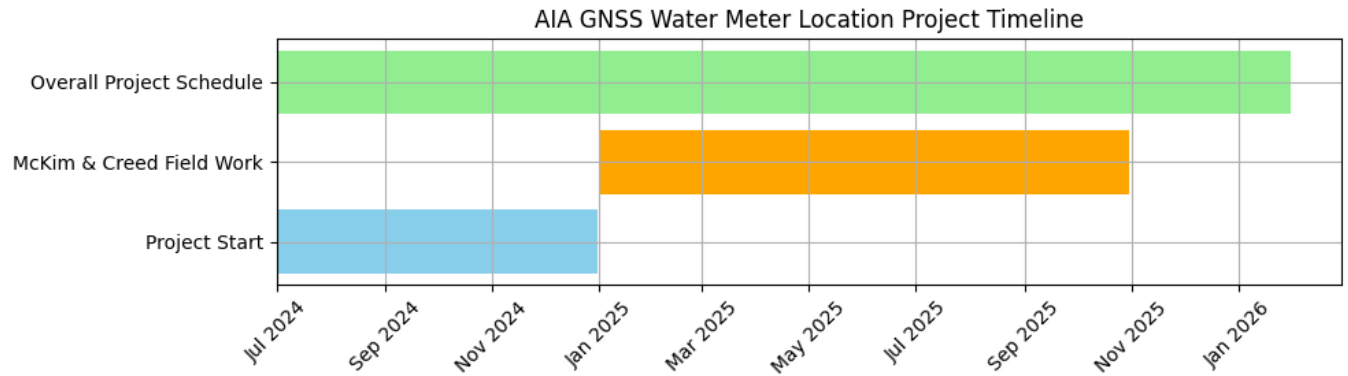
- ✓ GIS analysis was performed to identify previously collected meter location data from 2015 to present.
- ✓ Data was filtered and reviewed for horizontal accuracy and completeness.
- ✓ Validated data was retained, eliminating the need for redundant field collection.
- ✓ This strategic use of GIS resulted in an estimated cost savings of \$400,000.

Budget: Project Cost Breakdown

The total project cost is \$994,027, with 67% funded in FY25 and 33% in FY26. Major tasks include field data collection, project management, and reporting, with \$400,000 funded by the AIA grant and \$594,027 by PWC.

Task Name	Estimated Task Value (\$)	Percent of Total	Amount funded by AIA	Amount funded by PWC
Project Management	\$32,209	3.2%	\$12,961	\$19,248
Database setup and Form creation *Required Asset Management Development Plan	\$15,698	1.6%	\$6,317	\$9,381
Water utility field data collection * Field/Condition Services	\$707,380	71.2%	\$284,652	\$422,728
Gap Analysis *Required for Asset Management Development Plan	\$10,200	1.0%	\$4,105	\$6,095
Data Deliverables/ Reporting/QA QC	\$228,540	23.0%	\$91,965	\$136,575
Total	\$994,027		\$400,000	\$594,027

Schedule



AIA GNSS Water Meter Location Project:

- ✓ Jan 2025–Jan 2026, contract award to final completion
- ✓ McKim & Creed completion for 94,000 meters, Dec. 2025

Communication

► Social Media

- Facebook
- [NextDoor](#)
- Instagram

► Email sent to customers on file

► Handouts*

*handed out on request



LAND Survey

Be on the lookout for contractors for PWC from McKim & Creed working near your water meter taking surveying measurements to ensure accuracy of PWC infrastructure maps.

For More Information call (910) 483-1382.



The majority of water meters are in the right-of-way, but some are located on private property. If the contractor needs to go onto private property to take a measurement, the customer will be notified beforehand.



Future Projects

- ✓ Complete the remaining meters with either in-house resources or contracted out
- ✓ PWC staff to complete full water service lateral inventory with meter data

Mr. John Cashwell provided an update on the ARPA Project.

The ARPA funded Sanitary Sewer Main Rehab Project performed rehabilitation of sanitary sewer mains responsible for reported Sanitary Sewer Overflows (SSO) that have reached bodies of water.

Project Scope:

Contractor: SAK Construction

Purpose: Rehabilitation of existing 8-inch Sanitary Sewer Mains by Cured-In-Place Pipe (CIPP) Liner

Scope: CIPP Line approximately 73,000 linear feet of existing 8–inch Sanitary Sewer Mains

Project Overview

- ✓ The PWC's Asset Management Program identified three areas for rehabilitation
 - Area 1: Kenwood & Ascot Neighborhoods
 - Area 2: Hillendale
 - Area 3: Tokay & Longview Acres
- ✓ Includes existing sanitary sewer mains near lakes, ponds, and other bodies of water that feed into the Cape Fear River
- ✓ The majority of the 8-inch sanitary sewer mains were constructed prior to 1981 using concrete and vitrified clay pipe

Project Goals

- ✓ Reduce the number of SSO's near tributary waters of the Cape Fear River
- ✓ Reduce maintenance cost
- ✓ Extend the life of aging Sanitary Sewer Mains using trenchless technologies

Project Budget & Schedule

Project Scope: 68,461

Total spent: \$2.7M

Notice to Proceed: July 1, 2024

Final Completion Date: June 30, 2025

Actual Cost ARPA Sanitary Sewer Main Rehabilitation Fayetteville PWC				
Description	Quantity	Unit	Unit Cost	Total Cost
Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00
Access	0	LS	\$ 2,000.00	\$ -
Bypass Pumping	0	LS	\$ 1,000.00	\$ -
Sewer Line Cleaning	70,714	LF	\$ 1.50	\$ 106,070.70
CCTV	70,714	LF	\$ 1.50	\$ 106,070.70
Rehabilitate Existing 8-inch Gravity Sewer Lin	68,461	LF	\$ 33.50	\$ 2,293,443.50
Reinstate Existing Active Service Laterals	909	EA	\$ 250.00	\$ 227,250.00
Cut Protruding Taps	3	EA	\$ 350.00	\$ 1,050.00
Speccialty Cleaning	15,162	LF	\$ 1.25	\$ 18,952.75
Remove and Replace Existing Drop Structures	0	EA	\$ 2,200.00	\$ -
Total Cost:				\$ 2,772,837.65

Staff responded to Commission's questions and comments.

IV. GENERAL MANAGER REPORT

Safety

Mr. Bryant stated overall the PWC Team continues to work safely. Our total recordable injury rate remains extremely low at the 0.16. Even at this rate, the team remains focused on doing every job every day performed safely to ensure all of our team members, and the safety of our general public remains at the top priority.

Community and Customer Engagement

Mr. Bryant reminded everyone that the 2025 tropical storm season is not over, though we have had a relatively calm season so far. He urged all of our customers, our team members alike to continue to ensure that your storm plans and extended outage planning resources remain up to date. He stated we cannot take this low in the season for granted because when it hits it will hit hard, and we have to be prepared and not only us but also our customers.

Running the Business

While PWC continues to be among the most affordable electric, water and wastewater service systems across the state, our team continues to focus on getting even better. Again, you all heard some ways we are doing that with the asset and inventory options we just discussed, the work we are doing with the ARPA Grant as well and others, but more importantly we are enhancing our reliability and overall system efficiency to help drive our growth across the region. Our Water Resources Engineering team is permitting more than 20% more water and wastewater projects across the county than we were last year at this time. Our ongoing electrical system hardening and resilience projects that Mr. Tunstall alluded to before, along with working with our local stakeholders to prevent vehicles from running into our electrical posts, which caused extended outages seemingly most often at late nights and weekends are ongoing and we continue to work along with our contractors to reinforce the importance of conducting accurate underground utility locating before they dig into our underground utilities. These are just three examples he wanted to bring forward about our work on ongoing reliability and system efficiency.

Mr. Bryant stated it is in the news, and he has shared with the Commission previously that PWC continues to monitor Duke Energy Progress' filing to merge Duke Energy Carolinas and Duke Energy Progress into one utility across North Carolina. The filing was done on August 14th, and if all goes well, the merger will go into effect on January 1, 2027. Mr. Bryant stated he and staff will continue to bring updates on the progress of this merger and the potential impacts to PWC.

Commissioners thanked Mr. Bryant for the General Manager's Report.

V. COMMISSIONER/LIAISON COMMENTS

Council Liaison Derrick Thompson

No Comments

County Liaison Kirk deViere

County Chairman deViere congratulated PWC on the Light Up Navajo Project. He states he appreciates the team representing not only PWC but also Cumberland County in that humanitarian effort.

The County continues to move forward on multiple fronts. Will begin to hear conversations regarding regional aquatic center discussions. They are continuing to move forward with unhoused population initiatives/facilities.

Commissioner Donald Porter

No Comments

Commissioner Richard King

No Comments

Commissioner Christopher Davis

No Comments

VI. REPORTS AND INFORMATION

The Commission acknowledges receipt of the following reports and information.

- A. Monthly Cash Flow Report – July 2025
- B. Recap of Uncollectible Accounts – July 2025
- C. Career Opportunities

VII. ADJOURNMENT

There being no further discussion, upon motion by Commissioner Donald Porter, seconded by Commissioner Richard King, and unanimously approved, the meeting adjourned at 9:22 a.m.

September 2, 2025

MEMO TO: Timothy Bryant, CEO/General Manager

MEMO FROM: Rhonda Graham, Chief Financial Officer

SUBJECT: FY 2026 Electric and Water/Wastewater (W/WW) Fund Budget Amendment #3 PWCORD2025-33

Attached is budget ordinance amendment #3 to the Electric Fund and W/WW Fund for Commission action at the September 10th meeting increasing the Electric Fund by \$4,334,900 to \$287.6 million and increasing the W/WW Fund by \$999,600 to \$181.7 million.

Within this budget amendment are increases in expenditures for the budget carryover reserve and encumbrance carryforward. The “encumbrance carryforward” is a governmental budgeting term that basically means an expenditure was committed via a purchase order in the prior year’s budget, was not fully completed in the prior year as anticipated, and will be completed in this fiscal year with carryforward funds from the prior year. Section 3 of the Budget Ordinance adopted for FY 2026 allows for these carryforwards. An explanation of amended items is listed below:

Electric Fund

- **Electric Fund Revenue:** Total Electric Fund Revenue increased by \$4,693,100.
 - Total Budgetary Appropriations increased by \$4,693,100. This includes the increase of the Transfer from Budget Carryover Reserve by \$4,010,700 and the increase of the Appropriation from Electric Net Position by \$682,400 to support the expenses below.
- **Electric Fund Expenditures:** Total Electric Fund Expenditures increased by \$4,693,100.
 - Operating Expenditures increased by \$1,074,900 and Capital increased by 3,618,200 due to the encumbrance carryforward and budget carryover reserve items.

W/WW Fund

- **W/WW Fund Revenue:** Total W/WW Fund Revenue increased by \$999,600.
 - Total Budgetary Appropriations increased by \$999,600 due to the increase of the Transfer from Budget Carryover Reserve to support the expenses below.

- **W/WW Fund Expenditures:** Total W/WW Fund Expenditures increased by \$999,600.
 - Operating Expenditures increased by \$403,600 and Capital increased by \$1,674,200 due to the encumbrance carryforward and budget carryover reserve items.
 - Total Budgetary Appropriations decreased by \$1,078,200 due to the decrease of the Appropriation to W/WW Net Position.

Staff recommends that the Commission adopt the attached budget ordinance amendment PWCORD2025-33.

FY 2026 AMENDMENT #3 BUDGET ORDINANCE (PWCORD2025-33)

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

That the Fayetteville Public Works Commission Budget Ordinance adopted May 28, 2025 is hereby amended as follows:

Section 1. It is estimated that the following revenues and other financing sources will be available during the fiscal year beginning July 1, 2025, and ending June 30, 2026, to meet the appropriations listed in Section 2.

	Listed As	Revision	Revised Amount
<u>Schedule A: Electric Fund</u>			
Electric Revenues	\$ 230,532,000	\$ -	\$ 230,532,000
Operating and Other Revenues	15,162,800	-	15,162,800
BWGP Purchased Capacity Payment	2,500,000	-	2,500,000
Customer Contributions	14,395,000	-	14,395,000
Budgetary Appropriations	20,690,800	4,693,100	25,383,900
Total Estimated Electric Fund Revenues	\$ 283,280,600	\$ 4,693,100	\$ 287,973,700
<u>Schedule B: Water and Wastewater Fund</u>			
Water Revenues	\$ 71,256,400	\$ -	\$ 71,256,400
Wastewater Revenues	81,055,600	-	81,055,600
Operating and Other Revenues	14,744,200	-	14,744,200
Customer Contributions	2,586,500	-	2,586,500
Intergovernmental Revenue - Assessments	2,166,000	-	2,166,000
Budgetary Appropriations	8,845,700	999,600	9,845,300
Total Est Water and Wastewater Fund Revenues	\$ 180,654,400	\$ 999,600	\$ 181,654,000
Grand Total	\$ 463,935,000	\$ 5,692,700	\$ 469,627,700

Section 2. The following amounts are hereby appropriated for the operations of the Fayetteville Public Works Commission and its activities for the fiscal year beginning July 1, 2025, and ending June 30, 2026, according to the following schedules:

	Listed As	Revision	Revised Amount
<u>Schedule A: Electric Fund</u>			
Operating Expenditures	\$ 196,847,000	\$ 1,074,900	\$ 197,921,900
Debt Service	6,666,700	-	6,666,700
Capital	48,565,000	3,618,200	52,183,200
Payment in Lieu of Taxes - City	12,064,900	-	12,064,900
Budgetary Appropriations	19,137,000	-	19,137,000
Total Estimated Electric Fund Expenditures	\$ 283,280,600	\$ 4,693,100	\$ 287,973,700
<u>Schedule B: Water and Wastewater Fund</u>			
Operating Expenditures	\$ 93,318,600	\$ 403,600	\$ 93,722,200
Debt Service	32,424,000	-	32,424,000
Capital	31,112,000	1,674,200	32,786,200
Budgetary Appropriations	23,799,800	(1,078,200)	22,721,600
Total Est Water and Wastewater Fund Expenditures	\$ 180,654,400	\$ 999,600	\$ 181,654,000
Grand Total	\$ 463,935,000	\$ 5,692,700	\$ 469,627,700

Adopted this 10th day of September, 2025.

ELECTRIC & W/WW FUNDS SUMMARY

DESCRIPTION	ADOPTED ORIGINAL BUDGET FY 2026	BUDGET AMD #1 FY 2026	BUDGET AMD #2 FY 2026	BUDGET AMD #3 FY 2026	PROPOSED AMENDED BUDGET FY 2026
ELECTRIC FUND:					
REVENUES	\$239,694,000	\$0	\$8,500,800	\$0	\$248,194,800
CONTRIBUTIONS AND/OR GRANTS	14,395,000	0	0	0	14,395,000
APPR. FROM RATE STABILIZATION FUND	8,000,000	7,859,300	0	0	15,859,300
TRANSFER FROM REPS	903,800	0	0	0	903,800
TRANSFER FROM COAL ASH RESERVE	2,909,000	0	0	0	2,909,000
TRANSFER FROM BUDGET CARRYOVER RES	25,000	0	0	4,010,700	4,035,700
APPR. FROM ELECTRIC NET POSITION	3,517,400	(1,623,400)	(900,300)	682,400	1,676,100
TOTAL REVENUES ELECTRIC	\$269,444,200	\$6,235,900	\$7,600,500	\$4,693,100	\$287,973,700
EXPENDITURES	\$69,062,100	\$0	\$0	\$1,074,900	\$70,137,000
PURCHASED POWER & GENERATION	121,031,700	5,511,800	0	0	126,543,500
BOND INTEREST EXPENSE	4,179,300	0	0	0	4,179,300
BOND INTEREST AMORTIZATION	(260,900)	0	0	0	(260,900)
OTHER FINANCE COST	29,600	0	0	0	29,600
INTEREST - LEASES	106,400	0	0	0	106,400
PAYMENT IN LIEU OF TAXES - CITY	12,064,900	0	0	0	12,064,900
CAPITAL EXPENDITURES	48,565,000	0	0	3,618,200	52,183,200
BOND PRINCIPAL PAYMENTS	2,487,400	0	0	0	2,487,400
PRINCIPAL PAYMENT-LEASES	1,366,300	0	0	0	1,366,300
APPR. TO RATE STABILIZATION FUND	2,230,700	0	7,600,500	0	9,831,200
TRANSFER TO REPS RESERVE	2,380,800	0	0	0	2,380,800
TRANSFER TO ANNEX PH V RESERVE - CITY	4,700,900	0	0	0	4,700,900
TRANSFER TO COAL ASH RESERVE	0	724,100	0	0	724,100
TRANSFER TO ELECTRIC SUBSTATION REBUILD	1,500,000	0	0	0	1,500,000
TOTAL EXPENDITURES ELECTRIC	\$269,444,200	\$6,235,900	\$7,600,500	\$4,693,100	\$287,973,700
WATER & WASTEWATER FUND:					
REVENUES	\$167,056,200	\$0	\$0	\$0	\$167,056,200
CONTRIBUTIONS AND GRANTS	2,586,500	0	0	0	2,586,500
INTERGOV REVENUE	2,166,000	0	0	0	2,166,000
APPR. FROM ANNEX PH V RES. FUND	8,495,700	0	0	0	8,495,700
TRANSFER FROM BUDGET CARRYOVER RES	350,000	0	0	999,600	1,349,600
TOTAL REVENUES WATER & WASTEWATER	\$180,654,400	\$0	\$0	\$999,600	\$181,654,000
EXPENDITURES	\$92,170,600	\$0	\$0	\$403,600	\$92,574,200
BOND INTEREST EXPENSE	14,749,000	0	0	0	14,749,000
BOND INTEREST - AMORTIZATION	(1,415,500)	0	0	0	(1,415,500)
LOAN INTEREST EXPENSE	240,900	0	0	0	240,900
OTHER FINANCE COST	1,236,300	0	0	0	1,236,300
INTEREST - LEASES	84,800	0	0	0	84,800
CAPITAL EXPENDITURES	31,112,000	0	0	1,674,200	32,786,200
BOND PRINCIPAL PAYMENTS	13,617,800	0	0	0	13,617,800
LOAN PRINCIPAL PAYMENTS	3,816,300	0	0	0	3,816,300
PRINCIPAL PAYMENT-LEASES	1,242,400	0	0	0	1,242,400
APPR. TO RATE STABILIZATION FUND	250,000	0	0	0	250,000
APPR. TO ANNEXATION PHASE V RESERVE	2,407,000	0	0	0	2,407,000
TRANSFER TO ANNEXATION PHASE V RESERVE	2,166,000	0	0	0	2,166,000
TRANSFER TO NCDOT RESERVE	12,182,500	0	0	0	12,182,500
TRANSFER TO TRANS EQUIPMENT CPF	406,000	0	0	0	406,000
TRANSFER TO DIRECTED GRANT PROJECT FUND	55,000	0	0	0	55,000
APPR. TO W/WW NET POSITION	6,333,300	0	0	(1,078,200)	5,255,100
TOTAL EXPEND. WATER & WASTEWATER	\$180,654,400	\$0	\$0	\$999,600	\$181,654,000
TOTAL ELECTRIC & W/WW	\$450,098,600	\$6,235,900	\$7,600,500	\$5,692,700	\$469,627,700

ELECTRIC FUND SUMMARY

DESCRIPTION	ADOPTED	BUDGET	BUDGET	BUDGET	PROPOSED
	ORIGINAL BUDGET FY 2026	AMD #1 FY 2026	AMD #2 FY 2026	AMD #3 FY 2026	AMENDED BUDGET FY 2026
ELECTRIC OPERATING REVENUE	\$236,063,000	\$0	\$8,500,800	\$0	\$244,563,800
OTHER ELECTRIC REVENUE	3,631,000	0	0	0	3,631,000
TOTAL OPERATING & OTHER REVENUE	\$239,694,000	\$0	\$8,500,800	\$0	\$248,194,800
CONTRIBUTIONS AND GRANTS	\$14,395,000	\$0	\$0	\$0	\$14,395,000
APPR. FROM RATE STABILIZATION FUND	8,000,000	7,859,300	0	0	15,859,300
TRANSFER FROM REPS	903,800	0	0	0	903,800
TRANSFER FROM COAL ASH RESERVE	2,909,000	0	0	0	2,909,000
TRANSFER FROM BUDGET CARRYOVER RES	25,000	0	0	4,010,700	4,035,700
APPR. FROM ELECTRIC NET POSITION	3,517,400	(1,623,400)	(900,300)	682,400	1,676,100
TOTAL ELECTRIC REVENUE	\$269,444,200	\$6,235,900	\$7,600,500	\$4,693,100	\$287,973,700
ELECTRIC DIVISION - DISTRIBUTION	\$34,579,000	\$0	\$0	\$597,700	\$35,176,700
ELECT. DIV. - PURCHASED POWER & GEN.	121,031,700	5,511,800	0	0	126,543,500
MANAGEMENT DIVISION	3,219,600	0	0	0	3,219,600
COMM. & COMMUNITY RELATIONS DIVISION	1,180,650	0	0	0	1,180,650
LEGAL DIVISION	4,424,900	0	0	78,800	4,503,700
CUSTOMER CARE DIVISION	5,735,900	0	0	0	5,735,900
HUMAN RESOURCES DIVISION	1,465,450	0	0	0	1,465,450
INFORMATION TECHNOLOGY DIVISION	8,965,650	0	0	398,400	9,364,050
FINANCIAL DIVISION	3,262,350	0	0	0	3,262,350
GENERAL & ADMINISTRATION	14,241,400	0	0	0	14,241,400
DEPRECIATION EXPENSE	22,560,400	0	0	0	22,560,400
AMORTIZATION - LEASES	1,705,000	0	0	0	1,705,000
OVERHEAD CLEARING	(8,346,000)	0	0	0	(8,346,000)
BOND INTEREST EXPENSE	4,179,300	0	0	0	4,179,300
BOND INTEREST - AMORTIZATION	(260,900)	0	0	0	(260,900)
OTHER FINANCE COST	29,600	0	0	0	29,600
INTEREST - LEASES	106,400	0	0	0	106,400
PAYMENT IN LIEU OF TAXES - CITY	12,064,900	0	0	0	12,064,900
TOTAL OPERATING & OTHER EXPENSES	\$230,145,300	\$5,511,800	\$0	\$1,074,900	\$236,732,000
NET OPERATING RESULTS	\$9,548,700	(\$5,511,800)	\$8,500,800	(\$1,074,900)	\$11,462,800
CAPITAL EXPENDITURES	\$48,565,000	\$0	\$0	\$3,618,200	\$52,183,200
BOND PRINCIPAL PAYMENTS	2,487,400	0	0	0	2,487,400
PRINCIPAL PAYMENT - LEASES	1,366,300	0	0	0	1,366,300
DEPRECIATION/AMORTIZATION ADJUSTMENT	(23,932,200)	0	0	0	(23,932,200)
TOTAL SUPPLEMENTAL EXPENDITURES	\$28,486,500	\$0	\$0	\$3,618,200	\$32,104,700
TOTAL EXPENSES & SUPPLEMENTAL EXP.	\$258,631,800	\$5,511,800	\$0	\$4,693,100	\$268,836,700
APPR. TO RATE STABILIZATION FUND	\$2,230,700	\$0	\$7,600,500	\$0	\$9,831,200
TRANSFER TO REPS RESERVE	2,380,800	0	0	0	2,380,800
TRANSFER TO ANNEX PHASE V RES - CITY	4,700,900	0	0	0	4,700,900
TRANSFER TO COAL ASH RESERVE	0	724,100	0	0	724,100
TRANSFER TO ELECTRIC SUBSTATION REBUILD	1,500,000	0	0	0	1,500,000
TOTAL BUDGETARY APPROPRIATIONS	\$10,812,400	\$724,100	\$7,600,500	\$0	\$19,137,000
TOTAL ELECTRIC EXPENDITURES	\$269,444,200	\$6,235,900	\$7,600,500	\$4,693,100	\$287,973,700

WATER & WASTEWATER FUND SUMMARY

DESCRIPTION	ADOPTED ORIGINAL BUDGET FY 2026	BUDGET AMD #1 FY 2026	BUDGET AMD #2 FY 2026	BUDGET AMD #3 FY 2026	PROPOSED AMENDED BUDGET FY 2026
WATER OPERATING REVENUE	\$71,256,400	\$0	\$0	\$0	\$71,256,400
SANITARY SEWER OPERATING REVENUE	81,055,600	0	0	0	81,055,600
OTHER OPERATING REVENUE	12,126,200	0	0	0	12,126,200
OTHER WATER & SAN. SEWER REVENUE	2,618,000	0	0	0	2,618,000
TOTAL OPERATING & OTHER REVENUE	\$167,056,200	\$0	\$0	\$0	\$167,056,200
CONTRIBUTIONS AND GRANTS	\$2,586,500	\$0	\$0	\$0	\$2,586,500
REMITTANCES FROM CITY	2,166,000	0	0	0	2,166,000
APPR. FROM ANNEX PH V RES. FUND	8,495,700	0	0	0	8,495,700
TRANSFER FROM BUDGET CARRYOVER RES	350,000	0	0	999,600	1,349,600
TOTAL WATER & WASTEWATER REVENUE	\$180,654,400	\$0	\$0	\$999,600	\$181,654,000
WATER RESOURCES DIVISION	\$56,286,100	\$0	\$0	\$0	\$56,286,100
MANAGEMENT DIVISION	2,319,900	0	0	0	2,319,900
COMM. & COMMUNITY RELATIONS DIVISION	1,167,250	0	0	0	1,167,250
LEGAL DIVISION	5,247,100	0	0	5,200	5,252,300
CUSTOMER CARE DIVISION	5,429,900	0	0	0	5,429,900
HUMAN RESOURCES DIVISION	1,465,450	0	0	0	1,465,450
INFORMATION TECHNOLOGY DIVISION	8,965,650	0	0	398,400	9,364,050
FINANCIAL DIVISION	3,154,450	0	0	0	3,154,450
GENERAL & ADMINISTRATION	15,816,200	0	0	0	15,816,200
DEPRECIATION EXPENSE - WATER	14,543,300	0	0	0	14,543,300
DEPRECIATION EXPENSE - SEWER	16,596,000	0	0	0	16,596,000
AMORTIZATION-LEASES	1,501,200	0	0	0	1,501,200
OVERHEAD CLEARING	(9,169,200)	0	0	0	(9,169,200)
BOND INTEREST EXPENSE	14,749,000	0	0	0	14,749,000
BOND INTEREST - AMORTIZATION	(1,415,500)	0	0	0	(1,415,500)
LOAN INTEREST EXPENSE	240,900	0	0	0	240,900
OTHER FINANCE COST	1,236,300	0	0	0	1,236,300
INTEREST - LEASES	84,800	0	0	0	84,800
TOTAL OPERATING & OTHER EXPENSES	\$138,218,800	\$0	\$0	\$403,600	\$138,622,400
NET OPERATING RESULTS	\$28,837,400	\$0	\$0	(\$403,600)	\$28,433,800
CAPITAL EXPENDITURES	\$31,112,000	\$0	\$0	\$1,674,200	\$32,786,200
BOND PRINCIPAL PAYMENTS	13,617,800	0	0	0	13,617,800
LOAN PRINCIPAL PAYMENTS	3,816,300	0	0	0	3,816,300
PRINCIPAL PAYMENT-LEASES	1,242,400	0	0	0	1,242,400
DEPRECIATION/AMORTIZATION ADJUSTMENT	(31,152,700)	0	0	0	(31,152,700)
TOTAL SUPPLEMENTAL EXPENDITURES	\$18,635,800	\$0	\$0	\$1,674,200	\$20,310,000
TOTAL EXPENSES & SUPPLEMENTAL EXP.	\$156,854,600	\$0	\$0	\$2,077,800	\$158,932,400
APPR. TO RATE STABILIZATION FUND	\$250,000	\$0	\$0	\$0	\$250,000
APPR. TO ANNEXATION PHASE V RESERVE	2,407,000	0	0	0	2,407,000
TRANSFER TO ANNEXATION PHASE V RESERVE	2,166,000	0	0	0	2,166,000
TRANSFER TO NCDOT RESERVE	12,182,500	0	0	0	12,182,500
TRANSFER TO TRANS EQUIPMENT RES	406,000	0	0	0	406,000
TRANSFER TO DIRECTED GRANT PROJECT FUND	55,000	0	0	0	55,000
APPR. TO W/WW NET POSITION	6,333,300	0	0	(1,078,200)	5,255,100
TOTAL BUDGETARY APPROPRIATIONS	\$23,799,800	\$0	\$0	(\$1,078,200)	\$22,721,600
TOTAL WATER & W/W EXPENDITURES	\$180,654,400	\$0	\$0	\$999,600	\$181,654,000

**FAYETTEVILLE PUBLIC WORKS COMMISSION
SOLE SOURCE REQUEST**

TO: Timothy L. Bryant, CEO/General Manager

DATE: August 25, 2025

FROM: Jason Green, Water Treatment Facilities Manager

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Re: Approval of a Sole Source Purchase – 24” Cla-Val Pump Control Valve for Raw Water Pump #4 at the P.O. Hoffer Water Treatment Plant.

North Carolina General Statute §143-129(e)(6) allows an exception from competitive bidding requirements when performance or price competition is not available, when a needed product is available from only one source of supply, or when standardization or compatibility is the overriding consideration. The Water Resources Department is requesting approval under the standardization and compatibility provision.

This request is specifically for the purchase and installation of one 24-inch Cla-Val pump control valve for Raw Water Pump #4 at the P.O. Hoffer Water Treatment Plant. The proposed equipment includes stainless steel trim, an EPDM diaphragm and disc, epoxy coating inside and out, speed control and flow reversal features, two solenoid valves, a Victaulic by flange with tap, and a fabricated pipe support. The total cost of this purchase and installation, as quoted by Charles R. Underwood, Inc., is \$136,253.00.

Cla-Val, the manufacturer, has provided written confirmation that Charles R. Underwood, Inc. is the exclusive distributor of its products in North Carolina. Both the Procurement Department and the Water/Wastewater Facilities Department have reviewed this request and recommend approval.

The justification for sole source approval is based on the longstanding standardization of Cla-Val equipment at the P.O. Hoffer Water Treatment Plant and across PWC facilities. Fourteen of the seventeen High Service Pump control valves currently in service have been upgraded to Cla-Val, representing 82 percent of the total. PWC has been implementing Cla-Val products for more than 12 years and has established consistent operating, maintenance, and training practices around this equipment.

Cla-Val control valves have proven to be dependable in allowing High Service pumps to come on and offline without creating water hammer or sudden changes in system pressure. Maintaining this standard reduces staff training requirements, minimizes the need to stock multiple types of replacement parts, and lowers overall operating and maintenance costs. For these reasons, standardization and compatibility are considered the overriding considerations under the statute.

PWC Staff recommend that the Commission approve the sole source purchase and installation of one 24-inch Cla-Val pump control valve for Raw Water Pump #4 at the P.O. Hoffer Water Treatment Plant from Charles R. Underwood, Inc., the exclusive authorized distributor in North Carolina, in the amount of \$136,253.00.

**FAYETTEVILLE PUBLIC WORKS COMMISSION
SOLE SOURCE REQUEST**

TO: Timothy L. Bryant, CEO/General Manager

DATE: August 20, 2025

FROM: Tracy Dowd, Water/Wastewater Facility Manager

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PWC's Water Resources Department seeks approval to purchase specific equipment pursuant to a sole source exception to the competitive bidding requirements. North Carolina law allows an exception from the competitive bidding requirements for "Purchases of apparatus, supplies, materials, or equipment when: (i) performance or price competition for a product are not available; (ii) a needed product is available from only one source of supply; or (iii) standardization or compatibility is the overriding consideration." NCGS §143-129(e)(6). Such an exception is only available in this instance if the Commission approves the purchase.

The sole source request is specifically to provide and install a (1) one new 24" Cla-Val pump control valve manufactured by Cla-Val and distributed by Charles R. Underwood, Inc. A quote for \$136,253.00 for the pump control valve, stainless steel trim, EDPM diaphragm, and disc, epoxy coated ID and OD, speed control, flow reversal, (2) solenoid valves, Victaulic x flange with tap, and fabricated pipe support for the Raw Water Pump # 4. The Procurement Department and Water/Wastewater Facility Department has knowledge of the products and market, and support this request based on the overriding consideration of standardization and compatibility with the equipment at the Water Resources Department located at the PO Hoffer Water Treatment Plant. It is in the best interest of PWC to standardize the equipment for the following reasons:

- Thirteen (13) of Seventeen (17) (76%) of our High Service Pump control valves have been converted to Cla-Val brand when the previous valves reached the end of their service life.
- The Cla-Val control valves provide the required means to bring our High Service water delivery pumps on and offline without injecting water hammer or significant changes in system pressure.
- PWC has been implementing the Cla-Val control valves into our pumping systems for approximately 12 years.
- Standardization decreases staff learning curves by maintaining the current equipment, maintenance, and operating standards.
- Standardization reduces operating and maintenance costs by reducing the inventory of replacement parts.

Cla-Val has provided email establishing that Charles R. Underwood is the exclusive supplier of the required equipment in North Carolina. The department has provided a letter to further justify this sole source request. Therefore, the Water Resources Department seeks approval to purchase and install new 24" Cla-Val pump control valve from Charles R. Underwood without the need for competitive bidding.

**PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: Timothy Bryant, CEO/General Manager

DATE: August 27, 2025

FROM: Candice S. Kirtz, Director of Supply Chain

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ACTION REQUESTED: Approve award for the purchase of Omni Water Meter Chambers, Sizes 1.5”–8” (PWC2425011).

BID/PROJECT NAME: Omni Water Meter Chamber, Sizes 1.5” -8”

BID DATE: August 19, 2025

DEPARTMENT: Warehouse

BUDGET INFORMATION: Warehouse Inventory

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CONFORMING BIDDERS

Ferguson Waterworks, LLC, Greenville, NC

TOTAL PRICE

\$507,134.09

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AWARD RECOMMENDED TO: Ferguson Waterworks, LLC, Greenville, NC

BASIS OF AWARDS: Lowest responsive, responsible bidder

COMMENTS: The bid notice was advertised through our normal channels on August 4, 2025, with a bid opening date of August 19, 2025. Bids were solicited from four (4) vendors, and one (1) was received.

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ACTION BY COMMISSION

APPROVED _____ **REJECTED** _____

DATE _____

ACTION BY COUNCIL

APPROVED _____ **REJECTED** _____

DATE _____

BID HISTORY
OMNI WATER METER
CHAMBERS, SIZES 1.5"-8"
BID DATE: August 19, 2025

Advertisement

- | | |
|----------------|-------------------------------|
| 1. PWC Website | 08/04/2024 through 08/19/2025 |
|----------------|-------------------------------|

List of Prospective Bidders Notified of Bid

1. Heritage Water Systems, Greensboro, NC
2. Ferguson Waterwork, Greenville, NC
3. ABC Plumbing Company, Fayetteville, NC
4. Xylem Water Solutions & Water Technology, Washington, D.C.

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

Small Business Administration Programs:

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

Local Business and Community Programs

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

State Business and Community Programs

NC Institute of Minority Economic Development (The Institute) Durham, NC
NAACP, State Branch Raleigh, NC
National Utility Contracting Association- NC Chapter (NUCA)
Durham Chapter of the National Association of Women in Construction (NAWIC)
South Atlantic Region of National Association of Women in Construction (NAWIC)
The Hispanic Contractors Association of the Carolinas (HCAC)
United Minority Contractors of North Carolina
International Women in Transportation- Triangle Chapter

Media

Fayetteville Observer

WIDU, AM1600

IBronco Radio at FSU

Fayetteville Press News

Up & Coming Weekly

Bladen Journal

Greater Fayetteville Business Journal

MWDBE / SLS Participation

Ferguson Waterworks, LLC, Greenville, NC, is not a small local or MWDBE business. Ferguson Waterworks, LLC, plans to self-perform all aspects of this project.

**PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: Timothy Bryant, CEO/General Manager

DATE: August 29, 2025

FROM: Candice S. Kirtz, Director of Supply Chain

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ACTION REQUESTED: Approve the construction award for the Interior Structure and Fill Media Replacement (PWC2526012).

BID/PROJECT NAME: Interior Structure and Fill Media Replacement.

BID DATE: August 20, 2025

DEPARTMENT: Butler Warner Generation Plant

BUDGET INFORMATION: 001.0170.0802.0000-00.311500.0000.CPR1000569

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CONFORMING BIDDERS

Cryco, Inc., Greensboro, NC

TOTAL PRICE

\$724,093.00

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AWARD RECOMMENDED TO: Cryco, Inc., Greensboro, NC

BASIS OF AWARDS: Lowest responsive, responsible bidder

COMMENTS: The bid notice was advertised through our usual channels on July 30, 2025, with a bid opening date of August 20, 2025. Bids were solicited from three (3) vendors and one (1) bid was received.

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ACTION BY COMMISSION

APPROVED _____ **REJECTED** _____

DATE _____

ACTION BY COUNCIL

APPROVED _____ **REJECTED** _____

DATE _____

BID HISTORY
INTERIOR STRUCTURE AND
FILL MEDIA
REPLACEMENT
BID DATE: August 20, 2025

Advertisement

1.	PWC Website	07/30/2025 through 8/20/2025
2.	Addendum 1	07/31/2025
3.	Addendum 2	08/04/2025
4.	Addendum 3	08/08/2025
5.	Addendum 4	08/14/2025

List of Prospective Bidders Notified of Bid

1. Cryco, Inc., Greensboro, NC
2. Amertech Tower Services, Tampa, FL
3. Cooling Tower Depot, Inc., Oldsmar, FL

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

Small Business Administration Programs:

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

Local Business and Community Programs

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

State Business and Community Programs

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

International Women in Transportation- Triangle Chapter

Media

Fayetteville Observer

WIDU, AM1600

IBronco Radio at FSU

Fayetteville Press News

Up & Coming Weekly

Bladen Journal

Greater Fayetteville Business Journal

MWDBE / SLS Participation

Cyrco, Inc., Greensboro, NC, is not a small local or MWDBE business. Cyrco, Inc., plans to self-perform all aspects of this project.

**PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: Timothy L. Bryant, CEO/General Manager

DATE: August 28, 2025

FROM: Candice Kirtz, Director of Supply Chain

.....
ACTION REQUESTED: Approve the construction award for the Grays Creek Water Main Extension (PWC2425071).

BID/PROJECT NAME: Grays Creek Water Main Extension

BID DATE: August 26, 2025

DEPARTMENT: Water Resources Engineering

BUDGET INFORMATION: 218.0000.0435.2500632.07.700030..CPR1000554

.....
CONFORMING BIDDER

T.A. Loving Company, Goldsboro, NC
JYMCO Construction Company, Inc., Smithfield, NC
Mainlining America, LLC, Livingston, NJ

TOTAL PRICE

\$7,500,304.55
\$9,102,101.34
\$9,478,264.00

NON-CONFORMING BIDDER

Vortex Civil Infrastructure, LLC, Durham, NC

.....
AWARD RECOMMENDED TO: T.A. Loving Company, Goldsboro, NC

BASIS OF AWARD: Lowest responsive, responsible bidder

COMMENTS: The bid notice was advertised through our usual channels on August 4, 2025, with a bid opening date of August 26, 2025. Bids were solicited from four (4) vendors, and four (4) bids were received. The PWC Procurement Department requests the rejection of the bid submitted by Vortex Civil Infrastructure, LLC, as it was non-conforming to PWC's bid submission requirements.

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ACTION BY COMMISSION

APPROVED _____ **REJECTED** _____
DATE _____

ACTION BY COUNCIL

APPROVED _____ **REJECTED** _____
DATE _____

BID HISTORY
GRAYS CREEK WATER
MAIN EXTENSION
BID DATE: August 26, 2025

Advertisement

- | | | |
|----|-------------|------------------------------|
| 1. | PWC Website | 08/4/2025 through 08/26/2025 |
| 2. | Addendum 1 | 08/19/2025 |

List of Prospective Bidders Notified of Bid

1. T.A. Loving Company, Goldsboro, NC
2. JYMCO Construction Company, Inc., Smithfield, NC
3. Mainlining America, LLC, Livingston, NJ
4. Vortex Civil Infrastructure, LLC, Durham, 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
IBronco Radio at FSU

Fayetteville Press News
Up & Coming Weekly
Bladen Journal
Greater Fayetteville Business Journal

MWDBE / SLS Participation

T.A. Loving Company, Goldsboro, NC, is not a small local or MWDBE business. T.A. Loving Company plans to subcontract less than 1% of this project to MWDBEs.

**PUBLIC WORKS COMMISSION
ACTION REQUEST FORM**

TO: Timothy L. Bryant, CEO/General Manager

DATE: August 28, 2025

FROM: Candice Kirtz, Director of Supply Chain

.....
ACTION REQUESTED: Approve the purchase award for the BABA Galvanized Steel Transmission Poles (PWC2526006).

BID/PROJECT NAME: BABA Galvanized Steel Transmission Poles

BID DATE: August 19, 2025

DEPARTMENT: Warehouse

BUDGET INFORMATION: Warehouse Inventory

.....
CONFORMING BIDDERS

	TOTAL PRICE
Wesco Distribution, Clayton, NC	\$2,846,722.50
M.D. Henry Company, Inc., Pelham, AL	\$3,265,995.00
Belfort Capital LLC, Louisville, OH	\$3,400,080.00
Meyer Utility Structures, LLC, Dallas, TX	\$3,519,615.00
Southland Industrial Coatings/Grid Structures, Amite City, LA	\$3,730,110.00
Nucor Tower & Structures, Rock Hill, SC	\$3,831,109.80
Valmont Industries, Valley, NE	\$4,197,855.00

NON-CONFORMING BIDDERS

Cecil Energy Structures, Birmingham, MI

.....
AWARD RECOMMENDED TO: Wesco Distribution, Clayton, NC

BASIS OF AWARD: Lowest responsive, responsible bidder

COMMENTS: The bid notice was advertised through our usual channels on July 30, 2025, with a bid opening date of August 19, 2025. Bids were solicited from thirteen (13) vendors, and eight (8) bids were received.

The PWC Warehouse and Electric Systems Engineering Departments request the rejection of the bid submitted by Cecil Energy Structures, as it was non-conforming to PWC's bid submission requirements.

.....
ACTION BY COMMISSION

APPROVED _____ **REJECTED** _____
DATE _____

ACTION BY COUNCIL

APPROVED _____ **REJECTED** _____
DATE _____

BID HISTORY
BABA GALVANIZED STEEL
TRANSMISSION POLE
CONTRACT
BID DATE: August 19, 2025

Advertisement

- | | | |
|----|-------------|-------------------------------|
| 1. | PWC Website | 07/30/2025 through 08/19/2025 |
| 2. | Addendum 1 | 08/07/25 |

List of Prospective Bidders Notified of Bid

1. Preferred Sales Agency, LTD, Kannapolis, NC
2. Valmont Industries, Valley, NE
3. Border States Electric, Greenville, SC
4. Stuart Irby, Johnson City, TN
5. Wesco Distribution, Clayton, NC
6. TransAmerican Power Products, Inc, Houston, TX
7. Sabre Industries, Alvarado, TX
8. Belfort Capital LLC, Louisville, OH
9. Southland Industrial Coatings/Grid Structures, Amite City, LA
10. Utility Service Agency Inc, Wake Forest, NC
11. Lekson Association Inc, Raleigh, NC
12. Meyer Utility Structures, LLC, Dallas, TX
13. M.D. Henry Co., Inc., Pelham, AL

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Media

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

MWDBE / SLS Participation

Wesco Distribution, Clayton, NC, is not a small local or MWDBE business. Wesco Distribution - Utility plans to self-perform all aspects of this project.

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

August 29, 2025

MEMO TO: Timothy Bryant, CEO/General Manager

MEMO FROM: Rhonda Graham, Chief Financial Officer

SUBJECT: Series 2025 Revenue Bonds – Resolution Approving and Agreeing to the terms of the Series 2025 Bond Order

Attached is a resolution for Commission action at the September 10, 2025 meeting approving and agreeing to the terms of the Series 2025 Bond Order and requesting the City do the same. The Series 2025 Bond Order is a supplement to the Original Bond Order and approves the issuance of the Series 2025 Bonds. The not-to-exceed amount is \$230 million.

In order to issue revenue bonds, North Carolina General Statutes require that the issuing entity adopt a "bond order". The bond order is the legal document that outlines the security structure (i.e. pledge of net revenues of the utility system), flow of funds and ongoing covenants (i.e. rate covenant, additional bonds test, continuing disclosures, etc.) for the revenue bonds. The City adopted the Original Bond Order on November 5, 1990 and adopts supplemental bond orders in connection with each subsequent issuance of revenue bonds. The supplemental bond orders provide more details/specifics on the particular series of bonds being issued.

A draft copy of each of the Series 2025 Bond Order, Preliminary Official Statement and Notice of Sale will be provided for you at the meeting. Should an Escrow Agreement be needed, in the event the refunding of Prior Bonds moves forward, the form of Agreement would follow that approved in connection with the Series 2018 Bonds.

The status of the key milestones are:

- August 13/25 PWC & City adopt resolutions to file application w/LGC - **Complete**
- September 2 File Application with LGC - **Complete**
- **September 10** **PWC adopt Series 2025 Bond Order - request City adopt same**
- September 11 Send draft documents to rating agencies - **In Process**
- **September 22** **City adopt Series 2025 Bond Order**
- September 23 Calls with rating agencies (Moody's, S&P and Fitch)
- October 7 LGC approval
- October 10 Post Preliminary Official Statement and Notice of Sale
- October 21 Pricing – receive and accept bids for bonds
- November 12 Closing

Staff recommends that the Commission adopt the attached Resolution No. PWC2025.30.

BUILDING COMMUNITY CONNECTIONS SINCE 1905

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

The Fayetteville Public Works Commission held a regular meeting at 955 Old Wilmington Road in Fayetteville, North Carolina, the regular place of meeting, at 8:30 a.m. on September 10, 2025.

Present: Chairman Christopher Davis, presiding, and Commissioners

Absent: Commissioners

Also Present: _____

* * * * *

_____ introduced the following resolution the title of which was read and a copy of which had been previously distributed to each Commissioner:

Resolution No. PWC2025.30

RESOLUTION APPROVING AND AGREEING TO THE TERMS OF A BOND ORDER AUTHORIZING THE SALE AND ISSUANCE OF PUBLIC WORKS COMMISSION REVENUE BONDS, SERIES 2025 BY THE CITY OF FAYETTEVILLE, NORTH CAROLINA, REQUESTING THAT THE CITY COUNCIL OF SAID CITY ADOPT SUCH BOND ORDER AND TAKING CERTAIN OTHER ACTIONS IN CONNECTION WITH SUCH BONDS

WHEREAS, the Fayetteville Public Works Commission (the “PWC”), created pursuant to Chapter VIA of the City Charter of the City of Fayetteville, North Carolina (the “City”) as a public authority for the purpose of managing, controlling and operating the electric, water, and sanitary sewer systems of the City, currently operates such electric, water, and sanitary sewer systems; and

WHEREAS, pursuant to a bond order adopted by the City Council of the City on November 5, 1990, as supplemented and amended (the “Original Bond Order”), the City and the PWC created a combined enterprise system comprised of the electric system, water system, and sanitary sewer system (collectively, the “System”); and

WHEREAS, the Original Bond Order provides for the issuance of revenue bonds thereunder, to be secured by the Net Revenues (as defined in the Original Bond Order) of the System as set forth therein, to finance and refinance improvements to the System; and

WHEREAS, in order to better serve and provide for the future needs of the residents of the City and its environs, the PWC has determined to acquire (in the name of the City), construct and equip various improvements to its electric, water, and sanitary sewer systems, including, without limitation, (i) any extension of water and sanitary sewer mains and lines to various annexed areas of the City, (ii) extension, rehabilitation and replacement of water and sanitary sewer mains and lines, (iii) improvements and upgrades to sanitary sewer collection and treatment facilities, (iv) improvements and upgrades to the water distribution and treatment facilities, and (v) construction, extension, and replacement of and improvements and upgrades to the electric system facilities (collectively, the “Series 2025 Project”); and

WHEREAS, the City has previously issued its Public Works Commission Revenue Bonds, Series 2016 (the “Prior Bonds”); and

WHEREAS, after consideration, the PWC has determined that net debt service savings may be realized through the refunding of all or a portion of the outstanding Prior Bonds; and

WHEREAS, the City has determined to issue its Public Works Commission Revenue Bonds, Series 2025 (the “Series 2025 Bonds”) consisting of revenue bonds in the principal amount of not to exceed \$163,000,000 and revenue refunding bonds in the principal amount of not to exceed \$67,000,000, for an aggregate principal amount of not to exceed \$230,000,000 for the purpose of providing funds, together with any other available funds, to (i) pay the costs of the Series 2025 Project, (ii) refund all or a portion of the Prior Bonds, (iii) fund any necessary debt service revenue fund for such revenue bonds, and (iv) pay certain fees and expenses incurred in connection with the sale and issuance of such revenue bonds; and

WHEREAS, in connection with the authorization, sale and issuance of the Series 2025 Bonds, the staff of the PWC has presented to or discussed with the PWC at this meeting proposed forms of the following documents:

(a) Bond Order to be adopted by the City Council of the City on September 22, 2025 (the “Series 2025 Bond Order”), authorizing the sale and issuance of the Series 2025 Bonds, together with the form of the Series 2025 Bonds attached as Exhibit B thereto;

(b) Preliminary Official Statement, to be dated as of the date of delivery thereof (the “Preliminary Official Statement”), relating to the offering and sale of the Series 2025 Bonds;

(c) Notice of Sale and Bid Form relating to the offering and sale of the Series 2025 Bonds (the “Notice of Sale”); and

(d) Escrow Deposit Agreement, if required, in substantially the form approved by the PWC in connection with the City of Fayetteville, North Carolina, Public Works Commission Revenue Bonds, Series 2018 (the “Series 2018 Bonds”), to be dated as of a mutually agreeable date (the “Escrow Deposit Agreement”), between the City and The Bank of New York Mellon Trust Company, N.A., relating to the refunding of all or a portion of the outstanding Prior Bonds; and

WHEREAS, the Series 2025 Bonds will be issued and secured pursuant to the Original Bond Order and the Series 2025 Bond Order; and

WHEREAS, the City Council of the City is desirous of receiving the PWC's concurrence and agreement with the terms and provisions of the Original Bond Order, the Series 2025 Bond Order, the Preliminary Official Statement, and the Notice of Sale; and

WHEREAS, the PWC is in agreement with such terms and provisions; and

WHEREAS, it is necessary for the PWC to authorize and approve certain other actions in connection with the sale and issuance of the Series 2025 Bonds by the City;

NOW, THEREFORE, BE IT RESOLVED, by the Public Works Commission of the City of Fayetteville, North Carolina as follows:

1. The Series 2025 Bond Order and the Series 2025 Bonds are hereby approved in substantially the forms presented at this meeting, together with such further supplements, modifications, amendments and changes as the officers of the PWC, with the advice of counsel, may approve, such approval to be evidenced by the issuance of the Series 2025 Bonds by the City.

2. The PWC hereby approves the action of the North Carolina Local Government Commission in providing for the public offering and sale of the Series 2025 Bonds by competitive bid pursuant to the terms of the Notice of Sale. The PWC hereby approves the Notice of Sale in substantially the form presented at this meeting.

3. The PWC hereby approves the use and distribution of the Preliminary Official Statement in substantially the form presented at this meeting in connection with the offering and sale of the Series 2025 Bonds. A final Official Statement, in substantially the form of the Preliminary Official Statement, together with such changes as are necessary to reflect certain pricing and other terms relating to the Series 2025 Bonds, is hereby approved, and the Chairman, the General Manager, and the Chief Financial Officer of the PWC are each hereby authorized to execute and deliver the final Official Statement in substantially the form of the Preliminary Official Statement, together with such modifications as any of them, with the advice of counsel, may deem necessary and appropriate, such execution and delivery to be conclusive evidence of the approval and authorization thereof by the PWC.

4. The PWC hereby approves the execution and delivery by the City of an Escrow Deposit Agreement, if required, in substantially the form approved by the PWC in connection with the Series 2018 Bonds at a duly called meeting, together with such further supplements, modifications, amendments and changes as the officers of the PWC, with the advice of counsel, may approve, such approval to be evidenced by the issuance of the Series 2025 Bonds by the City. The PWC hereby also approves the refunding of all or a portion of the outstanding Prior Bonds to be addressed in the Escrow Deposit Agreement.

5. The officers and employees of the PWC are authorized and directed (without limitation, except as may be expressly set forth herein and in the Original Bond Order or the Series 2025 Bond Order) to take such action and to execute and deliver such documents, certificates, undertakings and agreements or other instruments as any of them, with the advice of counsel, may deem necessary or appropriate to effect the transactions contemplated by the Original Bond Order, the Series 2025 Bond Order, the Notice of Sale, the final Official Statement, and the Escrow Deposit Agreement.

6. The PWC agrees to fulfill all of its obligations under the Original Bond Order and, upon its adoption by the City Council of the City, the Series 2025 Bond Order, and the PWC concurs with all of the terms and provisions thereof, including, but not limited to:

(a) the form of the Series 2025 Bonds;

(b) the interest rates to be borne by the Series 2025 Bonds (provided such rates are within the parameters set forth in Section 2.04 of the Series 2025 Bond Order);

(c) the mechanisms and procedures for securing the Series 2025 Bonds;

(d) the mechanisms and procedures for the payment of the principal of, premium, if any, and the interest on the Series 2025 Bonds;

(e) the pledge of the Net Revenues (as defined in the Original Bond Order) granted by the Original Bond Order, as supplemented by the Series 2025 Bond Order;

(f) the mechanisms and procedures for disbursement of the proceeds of the Series 2025 Bonds;

(g) the procedures for amending and supplementing the Series 2025 Bond Order;

(h) the undertaking of all obligations of the City under the Series 2025 Bond Order by the PWC and the compliance with the terms and conditions of the City under the Original Bond Order and the Series 2025 Bond Order by the PWC; and

(i) all other matters in the Series 2025 Bond Order with respect to the Series 2025 Bonds.

7. The City Council of the City is hereby requested to adopt the Series 2025 Bond Order in substantially the form of the draft presented to the PWC at this meeting.

8. This resolution shall take effect immediately upon its adoption.

Upon motion of Commissioner _____, seconded by Commissioner _____, the foregoing resolution entitled "RESOLUTION APPROVING AND AGREEING TO THE TERMS OF A BOND ORDER AUTHORIZING THE SALE AND ISSUANCE OF PUBLIC WORKS COMMISSION REVENUE BONDS, SERIES 2025 BY THE CITY OF FAYETTEVILLE, NORTH CAROLINA, REQUESTING THAT THE CITY COUNCIL OF SAID CITY ADOPT SUCH BOND ORDER AND TAKING CERTAIN OTHER ACTIONS IN CONNECTION WITH SUCH BONDS" was adopted by the following vote:

Ayes: _____

Noes: _____

* * * * *

I, Ronna Rowe Garrett, Secretary of the Fayetteville Public Works Commission, DO HEREBY CERTIFY that the foregoing is a true and accurate copy of so much of the proceedings of said Public Works Commission at a regular meeting held on September 10, 2025, as relates in any way to the adoption of the foregoing resolution and that said proceedings are to be recorded in minute books of said Fayetteville Public Works Commission.

I DO HEREBY FURTHER CERTIFY that proper notice of such regular meeting was given as required by North Carolina law.

WITNESS my hand and the official seal of said Public Works Commission this 10th day of September, 2025.

Secretary

[SEAL]



CAREER OPPORTUNITIES

WATER RESOURCES ENGINEER II (10525)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

414

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

9/4/25

Published Job End Date

9/19/25 12:00 AM

Schedule

MONDAY-FRIDAY 8AM-5PM EXTENDED HOURS AS NECESSARY

Salary Range

GRADE 414 \$81,932.46 - \$107,946.02 - \$133,959.58



CAREER OPPORTUNITIES

GRANTS ANALYST (10524)

Job Info

Organization

Fayetteville Public Works Commission

Job Grade

411

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

8/28/25

Published Job End Date

9/15/25 12:00 AM

Schedule

Monday-Friday 8:00am-5:00pm Extended hours as required

Salary Range

\$60,321-\$79,473/ex