



Town of Holly Springs

Town Council Meeting Agenda Form

Town Clerk's Office Use:	
Agenda Item #:	9e
Attachment #:	9e

Meeting Date: August 7, 2018

Agenda Placement: Consent Agenda

(Special Recognitions (awards, proclamations), Requests & Communications (reports, information presentations), Public Hearings, Consent Agenda, Unfinished Business, New Business, Closed Session or Agenda Addition)

Subject Title: Town Hall Commons 14-030 – Duke Energy Relocation on Avent Ferry Road

Presenter Name(s): none

SUBJECT HIGHLIGHTS:

Work on Town Hall Commons continues to progress.

As discussed at previous meetings, the Town has been working with several utility companies to get facilities in the project vicinity relocated to make construction possible. Power lines along Avent Ferry Road and Main Street will be relocated. The attached invoice is for the Duke relocation work along Avent Ferry Road.

This cost is included in the project budget.

Advisory board recommendation, if applicable:

| |

Staff recommendation, if applicable:

n/a

Total Number of Motions: 1

Action(s) requested or suggested motion(s):

Approve payment of the Duke Energy invoice in the amount of \$58,116.35 as previously budgeted

Funds, if applicable, are to be appropriated from account(s) / line item(s):

n/a

Staff Review

Are there exhibits for this agenda item? **no**

List them in order they should appear in packet: **n/a**

Department head initials and comments, if applicable: | |

Finance director initials and comments, if applicable: | |

Town attorney initials and comments, if applicable: | |

Town manager initials and / or comments: **dw by jp**

Town clerk initials: **jp**



INVOICE

Invoice: N2826537302
 Invoice Date: 7/19/2018
 Page: 1 of 1

Email sent to customer on 07/19/2018

Bill to: TOWN OF HOLLY SPRINGS
 TOWN OF HOLLY SPRINGS
 128 SOUTH MAIN ST, PO BOX 8
 AARON LEVITT
 HOLLY SPRINGS NC 27540

Customer ID: 000132770
 PO / Contract No:
 Payment Terms: Net 30
 Due Date: 8/18/2018

Amount Due: \$58,116.35

Invoice for work or services performed at: 200 N Main St HOLLY SPRINGS NC

For billing questions, please call Brett D Hughes at 919-431-4746

Line	Date of Charge	Description	Net Amount
1	07/18/2018	Customer contribution	\$54,314.35
		CONV OH TO UG PRIMARY- AVENT FERRY RD, HOLLY SPRINGS	
2	07/18/2018	SALES TAX	\$3,802.00
Amount Due:			\$58,116.35

To pay electronically, please allow 24 hours from the time this invoice is received and use website <https://www.e-billexpress.com/ebpp/DukeEnergy>. Enter your customer ID and billing zip code from above.

TO AVOID SERVICE INTERRUPTION, PLEASE DO NOT SEND MONTHLY UTILITY ACCOUNT PAYMENTS TO THIS ADDRESS

↓ Please detach and return with your payment. Please indicate invoice number on check. ↓

Payment Coupon

Please make check payable to:

Duke Energy
 PO Box 602874
 Charlotte NC 28260-2874

ACH Instructions:

Wells Fargo - Progress
 121000248
 Duke Energy
 002062660000020

Invoice Number: N2826537302

Corporation Code: 50126
 Please Pay By: 8/18/2018
 Customer ID: 000132770
 Total Amount Due: **\$58,116.35**

Fed Tax ID # 56-2155481

TOWN OF HOLLY SPRINGS
 TOWN OF HOLLY SPRINGS
 128 SOUTH MAIN ST, PO BOX 8
 AARON LEVITT
 HOLLY SPRINGS NC 27540

Amount Enclosed



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