



Town of Fairview

FAIRVIEW PARK FACILITY COMMITTEE

Agenda

February 9, 2023 @ 6:30 p.m.

Fairview Town Hall Meeting Room

1. Call to order
2. Public Comments
3. Business:
 - a. Discuss Park Parking/Second Driveway
 - b. Discuss Lighting/Electrical Service
 - c. Clean Limbs/Trees
4. Approval of Previous Minutes:
 - a. January 12, 2023 --- Regular Meeting
5. Adjourn



NC01 LIGHTING SERVICE AGREEMENT

Customer Information:
TOWN OF FAIRVIEW
EHUMPHRIES@FAIRVIEWNC.GOV

Project Information:
7350 CONCORD HWY
MONROE North Carolina 28110-6926

..

Account Number:
9100 3303 0705

Work Order Number:
48009146

Duke Energy Representative Contact Info:
Stjepan Augustinovic

This Lighting Service Agreement is hereby entered into this 1st day of February., 2023, between Duke Energy (hereinafter called the "Company") and TOWN OF FAIRVIEW (hereinafter referred to as the "Customer") for lighting service at the above location(s). The Customer agrees to receive and pay for lighting service from the Company in accordance with the rates, terms and provisions of the Company's Rate Schedule PL and Service Regulations, or its successor, as the same is on file with the North Carolina Public Service Commission (NORTH CAROLINA UTILITIES COMMISSION) and as may be amended and subsequently filed with the NORTH CAROLINA UTILITIES COMMISSION.

To the extent there is any conflict between this Agreement and the Lighting Service Rate Schedule, the Lighting Service Rate Schedule shall control. In the event of termination by the Customer during the initial term of this agreement under this rate schedule or upon early termination of service under this schedule, the customer agrees to pay remaining terms of this agreement as delegated by the NORTH CAROLINA UTILITIES COMMISSION.

The date of *initiation* of service shall be defined as the date the first light(s) is energized or billing is transferred and shall continue hereafter until terminated *by either party upon written notice 10 days prior to termination*. It is further agreed that Duke Energy reserves the right to discontinue service and remove any Duke Energy-owned facilities from the Customers premise if the Customer violates any of the terms of the Service Regulations, Rate Schedule or this Agreement.

Customer Signature _____

Date Signed _____

Duke Energy Representative _____

Date Signed _____

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



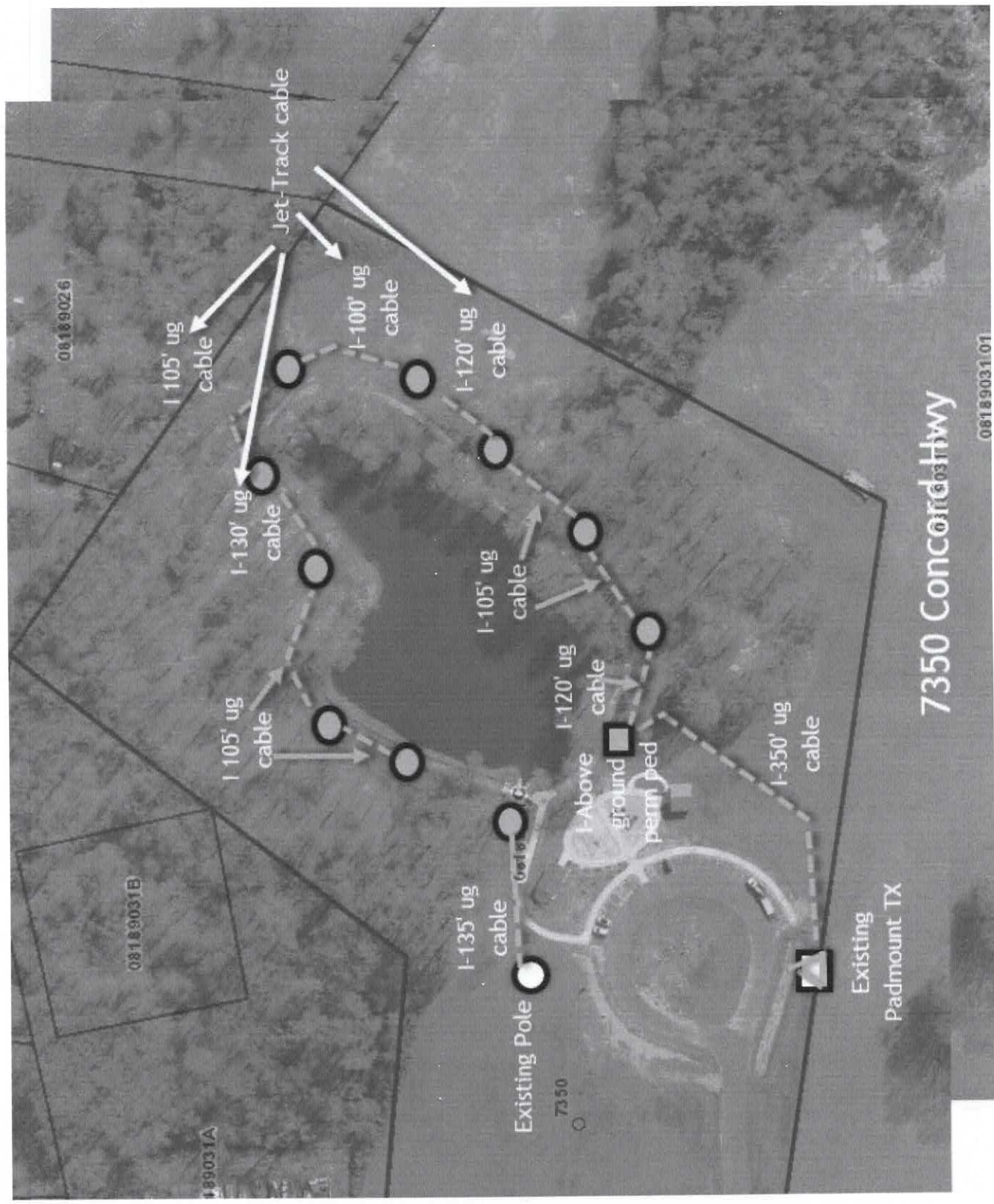
Summary of Estimated Charges				
Minimum Service Term	Initial Monthly Cost	Total One Time Charges	Total Cost for Initial term	Ongoing Monthly Charge post Term
0 Years () Months	0.00	7908.50	7908.50	0.00
3 Years (36) Months	191.20	0.00	6883.20	191.20

Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment Rental**	Maintenance	Energy	Unit Total	Sub-Total
I	010	Light Fixture Traditional LED 50W Black (RAL9017) Type	0.00	0.00	0.00	19.12	191.20
Rental, Maintenance, F&E Totals:			\$0	\$0	\$0		
Estimated Change to Base Monthly Charge Total							\$191.20

One Time Charges			
Quantity Required	One Time Charge Description	Unit Price	Sub-Total
010	Decorative Adder : Light Pole Style A Direct Buried Aluminum 15 foot long Black(RAL9017) 3in diameter tenon Public <i>Ex: Includes Construction Costs or possible Early Termination charges for removals</i>	426.52	4265.20
010	Decorative Adder : Light Fixture Traditional LED 50W Black (RAL9017) Type III 120V Public <i>Ex: Includes Construction Costs or possible Early Termination charges for removals</i>	364.33	3643.30
Total Estimated One Time Amount			\$7,908.50

DA Note: REMAINING TOTAL COST = (INITIAL TERM) - (# OF MONTHS BILLED) * (INITIAL MONTHLY COST)

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



7350 Concord Hwy

08189026

08189031B

08189031A

7350

08189031.01



**Town of Fairview
Fairview Park Facility Committee Meeting
January 12, 2023**

The following Fairview Park Facility Committee members were present: Penny Love, Mike Medlin, Bill Riffle and Leon Whitley

Others present: Teresa Gregorius, Town Clerk

Public Comments

None

Items of Business

A. Discuss Park Additions

Chairman Medlin reported that the Council has asked the Facility Committee to get estimates for the following items:

- Overflow Parking: What can/should be done to the additional parking areas used at the park during events. The Committee discussed possibly rocking the area. Committee members will call various companies to get estimates.
- Additional Park Entrance/Exit: A possible second driveway to be used as an exit during events at the park. The Committee discussed and suggested that the farm driveway between the rental house and the current park driveway would be the best choice. Committee members will call various companies to get estimates for rocking driveway and concreting the entrance of the driveway.
- Discuss Electrical Service: Lighting and electrical outlets around the pond. Ed Humphries will contact Duke Power and get an estimate.

B. Tree Removal

Chairman Medlin reported that there were several trees/limbs that need to be removed. Will check into getting estimates.

C. Minutes

Leon Whitley made a motion to approve the November 10, 2022 minutes. Bill Riffle seconded the motion. Committee members Love, Medlin, Riffle and Whitley voted yes (4-0).

Chairman Medlin adjourned the meeting.

Respectfully submitted,

Teresa Gregorius
Town Clerk

Mike Medlin
Chairman

Approved this _____ day of _____ 2023

DRAFT