

July 20, 2015

Report to: Mayor and Council

From: Travis Rob, CBO Facilities/Special Projects Coordinator

RE: Invoice for the installation of Bell services in the Huffman Subdivision Development

Background

In April of 2013 when the planning for the construction of the Huffman Court Subdivision was in full swing, Bell advised that they would be charging the Town for the installation of their services to the properties in the subdivision. In October 2013 a purchase order was issued to Bell for the installation of the services as they advised that they would be able to install the services in a more expeditious manner and they would send us an invoice once the work was complete. The fall of 2013 Bell installed the duct and other required plant to service the 13 lots.

In May of 2015 an invoice was received by the Town in the amount discussed for the installation of the Bell services. The Huffman development project was completed in 2014 and as such no funds have been allocated for this cost. The installation of the electrical utility was paid through Water, Sewer, and Corporate Projects reserves. It is recommended that the costs associated with the installation of the Bell services, totaling \$26,242.04 be paid for from the Corporate Projects reserve fund.

Respectfully submitted

A handwritten signature in black ink, appearing to read "Travis Rob", with a stylized flourish at the end.

Travis Rob, EIT
Chief Building Official, Facilities/Special Projects Coordinator.

<p>Council approval of this report will approve the recommendation for payment of the Bell Telephone service installation in the Huffman Court Subdivision totaling \$26,242.04 from the Corporate Projects Reserve Fund.</p>
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