

RESOLUTION NO. 23-36

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING A PAYMENT TO FLORIDA POWER & LIGHT FOR THE TEMPORARY UNDERGROUND RELOCATION OF EXISTING OVERHEAD POWER LINES ON FRONT BEACH ROAD SEGMENT 3, IN THE AMOUNT OF \$51,097.00.

BE IT RESOLVED that the appropriate officers of the City are authorized to deliver on behalf of the City that certain payment to Florida Power & Light relating to the temporary underground relocation of existing overhead power lines along Front Beach Road Segment 3 necessitated by a change in project design, in the amount of Fifty-One Thousand Ninety-Seven Dollars (\$51,097.00), in accordance with the invoice **attached** and presented to the Council today.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in special session this 10th day of November, 2022.

CITY OF PANAMA CITY BEACH

By: 
Mark Sheldon, Mayor

ATTEST:


Lynne Fasone, City Clerk

PAYMENT COUPON

/4115006402026800066701180029955800005109700

CITY OF PCB
17007 PANAMA CITY BEACH PKY
PANAMA CITY BEACH FL 32413

Cust. No.: 6800066701 Bill No.: 1800299558	
Payment Due Upon Receipt	Amount Due This Bill \$ 51,097.00
Reference# D00011770761	

Your payment may be eligible to be paid online. Visit www.fpl.com/construction to learn more. You can also mail a check payable to FPL in USD to the FPL address listed below right. Please mail the top portion of the coupon with your check.

FPL
General Mail Facility
Miami FL 33188-0001

Please retain this portion for your records.

Florida Power & Light Company
Federal Tax Id.#: 59-0247775
Customer Name and Address

Customer Number: 6800066701
Reference Number: D00011770761
Bill Number: 1800299558
Bill Date: 10/25/2022

CITY OF PCB
17007 PANAMA CITY BEACH PKY
PANAMA CITY BEACH FL 32413

CURRENT CHARGES AND CREDITS
Customer No: 6800066701 Bill No: 1800299558

Description	Amount
RELOC SVC/16709 FRONT BEACH RD Reference# D00011770761	51,097.00
For Inquiries Contact: Panama City Beach Svc Ctr 850-872-3309	Total Amount Due \$51,097.00 Payment Due Upon Receipt