

Department/Project:
Public Works/Streetlights

Additional Signatures

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

Council Member Signature and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works

Program/Project Name:	Streetlights	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes	<input type="checkbox"/>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA	<input type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA	<input type="checkbox"/>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	Yes	<input type="checkbox"/>
Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the funding source is probably NDF.	NA	<input type="checkbox"/>
Funding Source: If CIF is being requested, does the project have a useful life of more than one year? If not, the funding source is probably NDF.	NA	<input type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No	<input type="checkbox"/>
Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?	No	<input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes	<input type="checkbox"/>

Submitted by: _____ John Torsky

Date: 3-17-21

Torsky, John N

From: Torsky, John N
Sent: Wednesday, March 17, 2021 11:34 AM
To: Brown, Jeffrey E
Subject: RE: LG&E lease lighting D23

Thanks not sure which one I had different? I'll adjust it on the paperwork.

John

From: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Sent: Wednesday, March 17, 2021 8:38 AM
To: Torsky, John N <John.Torsky@louisvilleky.gov>
Subject: RE: LG&E lease lighting D23

I've got a total of \$9,721.20 spent for the lights listed below.

I think we are all caught up but let me know if I missed a location.

Jeffrey Brown, PE

From: Torsky, John N <John.Torsky@louisvilleky.gov>
Sent: Tuesday, March 16, 2021 3:20 PM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Cc: Peden, James <James.Peden@louisvilleky.gov>
Subject: LG&E lease lighting D23

Mr. Sparks and Brown,

Councilman Peden would like to fund street lights for 5 years at the following locations in District 23. We have \$9,300 already appropriated for in the FY21 budget for streetlights in District 23. Will Public Works accept a NDF for the remaining \$447.60 to fund all 14 lights for a total of \$9,747.60?

Cooper Chapel Rd & Beulah Church Rd	1	\$681.60
5404 Cooper Chapel Rd (Indiana Falls/Cooper Chapel)	1	\$681.60
5712 Cooper Chapel Rd (Between River City Baptist and Leisure)	1	\$681.60
5600 Cooper Chapel Rd (River City Baptist Church)	1	\$681.60
8716 Pennsylvania Run Rd (Bates/Penn Run)	1	\$681.60
8514 Glaser Ln (90 degree curve)	1	\$982.80
Beulah Church & Mary Sue Dr	1	\$681.60
Pennsylvania Run & Cooper Chapel Ln	1	\$798.00
NoryInn Dr & Febenbush Ln	1	\$681.00
South Watterson Trail & Glaser Ln	5	\$3,196.20
	14	\$9,747.60

Thank you,
John Torsky

Torsky, John N

From: Brown, Jeffrey E
Sent: Tuesday, March 16, 2021 3:21 PM
To: Torsky, John N; Sparks, Stuart
Cc: Peden, James
Subject: RE: LG&E lease lighting D23

Public Works will accept the funds for the streetlights.

Jeffrey Brown, PE

From: Torsky, John N <John.Torsky@louisvilleky.gov>
Sent: Tuesday, March 16, 2021 3:20 PM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
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Thank you,
John Torsky

*John Torsky
Legislative Assistant
District 23 Metro Councilman James Peden*

502-574-1123 - Office
502-574-3468 - Direct

Location	# lights	Type	Wattage	Tarriff Rate/Month	LS Code	Date	LGE W/O#	Metro ACCT
Pennsylvania Run & Cooper Chapel	1	LED	400W eq	\$13.30	492	3/15/2021	6775519	8146-410-8403-148550-899998
Norlynn & Fegenbush	1	LED	250W eq	\$11.36	491	3/15/2021	6803887	8146-410-8403-148550-899998
Cooper Chapel & Beulah Church	1	LED	250W eq	\$11.36	491	3/17/2021	6775529	8146-410-8403-148550-899998
5404 Cooper Chapel Rd	1	LED	250W eq	\$11.36	491	3/17/2021	6784143	8146-410-8403-148550-899998
8514 Glaser Ln	1	LED	150W eq	\$16.38	490	3/17/2021	6784146	8146-410-8403-148550-899998
Beulah Church & Mary Sue Dr	1	LED	250W eq	\$11.36	491	3/17/2021	6784140	8146-410-8403-148550-899998
5600 & 5712 Cooper Chapel Rd	2	LED	250W eq	\$22.72	491	3/17/2021	6784142	8146-410-8403-148550-899998
8716 Pennsylvania Run Rd	1	LED	250W eq	\$11.36	491	3/17/2021	6784145	8146-410-8403-148550-899998
S Watterson Trl & Glaser	2	LED	150W eq	\$18.74	490	3/17/2021	6775486	8146-410-8403-148550-899998
S Watterson Trl & Glaser	3	LED	250W eq	\$34.08	491	3/17/2021	6775486	8146-410-8403-148550-899998
Total # of lights	14	Total/month		\$162.02				
		Total/year		\$1,944.24				
		Total 5 year		\$9,721.20				

CONTRACT FOR OUTDOOR LIGHTING SERVICE

OL # NEW

WORK REQUEST # 6775529

SITE LOCATION COOPER CHAPEL RD AND BEULAH CHURCH RD

ZIP CODE 40228

CUSTOMER LOUISVILLE METRO GOVT ADM SERV DIV

ACCOUNT # BP#7001378746D23

MAILING ADDRESS 609 W JEFFERSON ST LOUISVILLE KY 40202

This contract and agreement is made and entered into between LOUISVILLE GAS AND ELECTRIC COMPANY (the "Company") and the customer identified above (the "Customer"). The Company agrees to install, provide routine maintenance and provide electric service to the outdoor lighting units described below for Customer at the location designated above. Customer agrees to receive, accept and pay for electric service in accordance with the Company's Rate Schedule LS (Lighting Service) and the Company's rules and regulations, which are filed with the Public Service Commission (PSC) of Kentucky. The term of this agreement shall be for a period of five(5) years beginning on the date service is first provided to the lighting units. **In the case of a municipality, the term is contingent upon annual appropriation of funds.**

QTY INSTALL	DESCRIPTION	LIGHT RC	POLE RC	CONV. FEE
1	TYPE B LED COBRA	491		X
				X
				X
				X
				X
QTY REMOVE	DESCRIPTION	LIGHT RC	POLE RC	

CONVERSION FEE:

Customer will be required to pay a monthly conversion fee for 60 months if Customer requests to change current functioning non-LED fixture to an LED fixture. Conversion fee to be billed at \$7.37 per light per month for 60 months.

If Customer cancels this contract or fails to make any payment due hereunder prior to five (5) years from the date service is first provided to the lighting units, payment for the months remaining under the contract will be billed to the Customer and will be immediately due and payable. **In the case of a municipality, the term is contingent upon annual appropriation of funds.** If Customer fails to make any payment due hereunder, Company may proceed with the collection thereof, and in addition Company may remove the lighting units from Customer's premises. If another party, acceptable to the Company, enters in to a Contract with the Company agreeing to pay for service to the lighting units for the remainder of the term of this Contract, then Customer shall be relieved of further responsibility. At such time when customer requests for the light(s) to be removed or turned off, the customer will be billed the labor cost for the removal of the light.

Customer hereby grants Company a license to enter Customer's property for the purpose of installing, repairing, maintaining, replacing or removing the lighting units and all associated equipment and performing all associated work. Customer understands and agrees that the lighting units installed under this Contract remain the property of Company. Customer agrees not to attach or allow any object to be attached to the lighting units. Customer agrees to exercise proper care to protect the lighting units. Company may decline to install lighting units and provide service thereto in locations where, in Company's judgment, such equipment will be subject to unusual hazards or risk of damage. In the event of loss or damage to the lighting units arising from the negligence of the Customer or acts of vandalism, Customer agrees to pay the Company's regular labor and material costs for the necessary repair or replacement.

Customer is responsible for communicating to Company or physically marking the locations of any Customer-owned underground facilities. Customer hereby releases and indemnifies the Company from and against any damages that may arise in connection with the Company making contact or damaging such lines & facilities.

The current tariff rate per month for the above lighting unit(s) is \$ 11.36, which is subject to change in future rate filings with the PSC. Customer's monthly bill will reflect the monthly tariff rate adjusted by PSC-approved credits or surcharges.

X _____
 APPLICANT NAME (PRINT)

 TITLE (PRINT)

 APPLICANT SIGNATURE

 DATE

() _____
 PHONE