

# Louisville Metro Council City Agency Request

X Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

Primary Sponsor: Jim King

Amount: \$500.00 Date: July 22, 2014

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):  
  
To Public Works for the maintenance of street lights on Chevy Chase Rd.

City Agency: Public Works  
Contact Person: Arnitra Rivers  
Agency Phone: 574-3988

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

10  
District #

Jim King  
Council Member Signature

\$500  
Amount

7/22/14  
Date

Approved by: \_\_\_\_\_  
Appropriations Committee Chairman Date

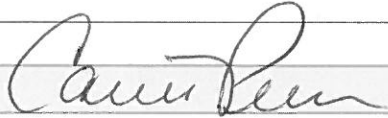
Clerk's Office & OMB Use Only:

Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_  
Reference #: \_\_\_\_\_ To OMB: \_\_\_\_\_  
Budget Revision #: \_\_\_\_\_  
Account #: \_\_\_\_\_  
To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_  
Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

OFFICE OF METRO COUNCIL CLERK  
REVIEWED

DATE 8-13-14 TIME 3:33pm

## NDF OR CIF INTERAGENCY CHECKLIST

<b>Interagency Name:</b>	Public Works
<b>Program/Project Name:</b>	Chevy Chase Street Light
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	No
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	n/a
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	n/a
<b>Funding Source:</b> 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.	n/a
<b>Funding Source:</b> 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.	n/a
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000?	No
<b>Ordinance Required:</b> Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?	n/a
<b>Prepared by:</b> 	<b>Date:</b> 7/22/14



a PPL company

Customer Service: 1-502-627-3313 (M-F, 7 a.m. to 6 p.m. ET)  
 Telephone Payments: 1-502-627-3313; press 2-2-3  
 (24 hours a day; \$1.49 fee)  
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
07/18/14	\$-38.50

Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	75°	74°
Number of Days Billed	30	32
Electric/kwh per day	12.9	13.0

ACCOUNT INFORMATION	
Account Number:	3000-1059-3600
Account Name:	CHEVY CHASE NEIGHBORHOOD
Service Address:	3721 Chevy Chase Rd LOUISVILLE KY
Next Read Will Occur:	07/22/14 - 07/24/14
Date Bill Mailed:	06/23/14 (Meter Read Portion 15)

BILLING SUMMARY	
Previous Balance	-59.91
Payment(s) Received 5/22 - 6/21	-60.00
Balance as of 6/21	-119.91
Current Unmetered Charges	76.81
Current Taxes and Fees	4.60
Current Charges as of 6/21	81.41
<b>Total Amount Due</b>	<b>-38.50</b>

**UNMETERED CHARGES**

<b>Rate Type: RLS 203: OH MV Cobra Head 13000L FI</b>	
Unit Charge (\$10.96 x 3 Lights)	32.88
Pole Charge (\$2.06 x 5 Poles)	10.30
Electric Fuel Adjustment (\$0.00317 x 234 kWh)	0.74
Environmental Surcharge (3.000% x \$43.92)	1.32
<b>Rate Type: LS 453: OH HPS Cobra Head 28500L FI</b>	
Unit Charge (\$15.08 x 2 Lights)	30.16
Electric Fuel Adjustment (\$0.00317 x 154 kWh)	0.49
Environmental Surcharge (3.000% x \$30.65)	0.92
<b>Total Unmetered Charges</b>	<b>\$76.81</b>

**METER AND USAGE INFORMATION**

UNMETERED OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 203: OH MV Cobra Head 1300	3	5	05/22/14	06/20/14	234
n/a	LS 453: OH HPS Cobra Head 2850	2	n/a	05/22/14	06/20/14	154
<b>Total Usage</b>						<b>388</b>

Please see reverse side for additional charges.