

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works	
Program/Project Name:	Willow Creek Street Lights
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
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
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
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No
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
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: _____ D. Carroll

Date: May 7, 2021

Carroll, Debbie

From: Brown, Jeffrey E
Sent: Monday, April 19, 2021 9:40 AM
To: Stenberg, Beth
Cc: Carroll, Debbie
Subject: RE: Willow Creek Subdivision Lighting

Public Works will accept the funds for the LGE leased street lights on the public roads within the Willow Creek subdivision.

Jeffrey Brown, PE

From: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Sent: Monday, April 19, 2021 9:38 AM
To: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Cc: Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>
Subject: Willow Creek Subdivision Lighting

Jeff, as we have discussed in the last few weeks, District 16 is wanting to help Willow Creek Subdivision with their lighting. Please confirm you are willing to accept funds for this project to pay LG&E directly for a lump sum provided by D16 NDF.

Thank you,

Beth Stenberg

Harward, Sonya

From: Carroll, Debbie
Sent: Monday, May 10, 2021 1:12 PM
To: Harward, Sonya
Cc: Stenberg, Beth
Subject: FW: Willow Creek Street Lights - Review Follow Up

Sonya, per our discussion, please see below email from Beth Stenberg explaining how the \$4300 was determined. Thanks !

Debbie Carroll
Dist 16 LA

From: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Sent: Friday, May 7, 2021 11:30 AM
To: Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>
Cc: Reed, Scott <Scott.Reed@louisvilleky.gov>; Haag, Steve <Steve.Haag@louisvilleky.gov>
Subject: RE: Willow Creek Street Lights - Review Follow Up

I am going to have to be petty and I may have told you to do this, but the amount needs to be \$4,300, not \$4,400.. 22 of the 33 lights are in Jefferson County (66.6666%). The delinquency is \$6447.06. 66.66666% of \$6,447.06 is \$4,298.04 which should be rounded to \$4,300 to keep things in whole numbers. Otherwise all the documentation supporting it and the application is perfect....

From: Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>
Sent: Friday, May 7, 2021 9:36 AM
To: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Cc: Reed, Scott <Scott.Reed@louisvilleky.gov>; Haag, Steve <Steve.Haag@louisvilleky.gov>
Subject: FW: Willow Creek Street Lights - Review Follow Up
Importance: High

Beth, would you please review final draft attached for Willow Creek street light request? I would like to go into office early next week to scan and get into system before deadline. Much appreciated.
Debbie

From: Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>
Sent: Tuesday, April 27, 2021 11:17 AM
To: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Cc: Reed, Scott <Scott.Reed@louisvilleky.gov>; Haag, Steve <Steve.Haag@louisvilleky.gov>; Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>
Subject: Willow Creek Street Lights
Importance: High

Beth, attached is my final draft of the NDF paperwork for the street lights in Willow Creek. Please review and give me your approval. Much appreciate all your help!

Debbie



Louisville Gas and Electric Company
820 West Broadway
Louisville, KY 40202-2218

a PPL company

#148000001 10#

WILLOW CREEK NEIGHBORHOOD ASSOC INC
TREASURER
PO BOX 258
CRESTWOOD KY 40014-0258



November 5, 2020

Installment Plan Number: 158006007156
Account number: 350005745590
Plan Amount: \$6,447.06

Service Address:
0 VARIOUS LOC OL
LOUISVILLE, KY 40241

Dear WILLOW CREEK NEIGHBORHOOD ASSOC INC:

You recently agreed to an installment plan consisting of 24 payment(s) totaling \$6,447.06. Monthly payment of \$268.62 will be due on your bill due date each month from December 2020 through October 2022. Payment of \$268.80 will be due on your bill due date, November 2022.

The monthly installment plan amount is in addition to the current amount due on your bill each month.

It is very important that you make these payments on time. If you fail to make any of the installment plan payments, your account will be in default and your service will be subject to disconnection without further notice.

If service is disconnected, you will be required to pay the entire past-due balance owed at the time of disconnection before service will be restored.

Please sign this agreement in the space provided and return it to us at the address listed above as soon as possible.

Sincerely,

Revenue Collection Department

Customer Signature: _____ Date: _____

Carroll, Debbie

From: Deanna Hornback <willowcreekna@gmail.com>
Sent: Friday, April 23, 2021 3:27 PM
To: Carroll, Debbie
Subject: Fwd: LG&E Outdoor Lighting - Account# 350005745590 - Willow Creek Neighborhood

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----- Forwarded message -----

From: Cash, Cathy [Contractor] <Cathy.Cash@lge-ku.com>
Date: Fri, Apr 23, 2021 at 3:23 PM
Subject: LG&E Outdoor Lighting - Account# 350005745590 - Willow Creek Neighborhood
To: willowcreekna@gmail.com <willowcreekna@gmail.com>

Deanna,

Below are the approximate locations of the 33 lights on the account. They are all 100W HPS Colonials except the one at 11500 W Hy 22. That is a 400W HPS Cobra.

22 Lights in Jefferson County

11204 DEHAM DR

11304 DEHAM DR

5409 WINDY WILLOW DR

5502 WINDY WILLOW DR OPP

5314 WINDY WILLOW DR

5310 WINDY WILLOW DR

5301 WINDY WILLOW DR

5212 WINDY WILLOW DR

11500 FISHERMAN WY

11505 WINDY WILLOW CT

11509 FISHERMAN WY

5104 BAYWOOD CT

5200 BAYWOOD DR

5213 FISHERMAN CT

5301 DRIFTON DR

5307 DRIFTON DR

5308 BAYWOOD DR

11415 CENTER HILL CT

11414 KENDRICK DR

11507 KENDRICK DR

11512 ROCK BASS CT

11500 W HY 22 COLDSTREAM – 400W HPS Cobra

11 Lights in Oldham County

5506 WINDY WILLOW DR

5607 WINDY WILLOW DR

5617 WINDY WILLOW DR

11408 DEHAM DR

11505 DEHAM DR

5506 BAYWOOD DR

5516 BAYWOOD DR

5319 DRIFTON DR

11610 DEHAM DR

11601 EASTPORT DR

11610 EASTPORT DR

Cathy Cash

Coordinator | LG&E Outdoor Lighting Dept. | Ops Plus, Inc. (an official LG&E contractor)

6900 Enterprise Drive, Louisville, KY 40214

O: 502-364-8727

lge-ku.com

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