

Louisville Metro Council City Agency Request

- Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)
- Paving Fund (PAV)

Primary Sponsor: Councilwoman Cindi Fowler

Amount: \$970.20 **Date:** 8/19/2016

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Neighborhood Development Funding will be directed to Metro Public Works & Assets to fund a street light, provided by LG&E, at the corner of Devonshire Drive and West Pages Lane for a period of five (5) years.

City Agency: Public Works
Contact Person: Nicole Johnson
Agency Phone: 502-574-3988

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

14	<i>Cindi Fowler</i> (NDF)	\$970.20	8/19/16
District #	Council Member Signature	Amount	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: _____

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works & Assets

Program/Project Name: Devonshire/West Pages Street Light

	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

Prepared by:



Date: 8/19/2016

Bowman, Michael

From: Johnson, Nicole
Sent: Friday, August 19, 2016 11:01 AM
To: Bowman, Michael
Subject: RE: Contract - Metro only

Hi Michael,

Yes, \$970.20 will be the amount that needs to be appropriated. Director Burns has signed the contract for the light, and I will send it over to LG&E today.

Have a great weekend.

Thanks!
Nikki

From: Bowman, Michael
Sent: Thursday, August 18, 2016 11:25 AM
To: Johnson, Nicole
Subject: RE: Contract - Metro only

Nicole,
Our office will provide the funding.
At \$16.17 a month for 5 years, I come up with a cost of \$970.20 to cover the full term.

Is that the amount that our office will need to appropriate?

Thanks!



Michael Bowman | Legislative Assistant
Office of Councilwoman Cindi Fowler
Louisville Metro Council | District 14

p: 502.574.1114
e: michael.bowman@louisvilleky.gov
w: www.louisvilleky.gov/district14

City Hall
601 West Jefferson Street, Ste. 307
Louisville, Kentucky 40202

From: Johnson, Nicole
Sent: Thursday, August 18, 2016 8:14 AM
To: Bowman, Michael
Subject: FW: Contract - Metro only

Michael,

Attached is a copy of the contract for the new streetlight at W. Pages Ln & Devonshire Dr. The cost is \$16.17 per month. If Councilwoman Fowler is still in agreement to pay for this service for the next 5 years, I will have Director Burns sign this contract.

Regards,
Nikki Johnson
Administrative Specialist
Louisville Metro Public Works & Assets
444 S. 5th St.
(502) 574-3988 Phone

From: Gray, Michael [<mailto:Michael.Gray@lge-ku.com>]
Sent: Thursday, August 18, 2016 8:11 AM
To: Johnson, Nicole
Subject: Contract - Metro only

Nikki,

This is the contract for the light at W Pages Ln & Devonshire Dr. Any questions, give me a call.

Thank you.

Mike Gray

6900 Enterprise Dr.
Louisville, Ky. 40214
(502)364-8742 office
(502)773-0177 cell
(502)217-3180 fax
Michael.gray@lge-ku.com

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CONTRACT FOR OUTDOOR LIGHTING SERVICE

PROJECT # CSTLT332 OL # 1 WORK REQUEST # 5603723
 SITE LOCATION W PAGESLN & DEVONSHIRE DR ZIP CODE 40258
 CUSTOMER LOUISVILLE METRO GOVERNMENT ACCT D-14 NEW PREMISE
 MAILING ADDRESS 444 S. 5TH STREET, SUITE 500 LOUISVILLE, KY 40202-2332

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) in effect at the time electric service is rendered and the Company's rules and regulations, which are filed with the Public Service Commission 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.**

# INSTALLED	DESCRIPTION	RATE CODE	EX. POLE	NEW POLE
<u>1</u>	<u>250W HPS COBRA</u>	<u>(453)</u>	<u>X</u>	
		<u>()</u>		
		<u>()</u>		
# REMOVED	DESCRIPTION	RATE CODE	EX. POLE	NEW POLE
		<u>()</u>		
		<u>()</u>		
		<u>()</u>		

Prior to installation of the lighting units, Company may require a refundable deposit from the Customer, to be refunded to the Customer upon expiration of the original five (5) year period. 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.

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 any object or to 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 ACKNOWLEDGES THAT COMPANY HAS NO PRACTICAL WAY OF DETERMINING THE LOCATION OF UNDERGROUND LINES AND FACILITIES OWNED BY THE CUSTOMER (E.G., WATER AND SEWER LINES, FIRE ALARM LINES, SPRINKLER SYSTEM LINES, ETC.). UNLESS CUSTOMER ACCURATELY COMMUNICATES TO THE COMPANY IN WRITING OR PHYSICALLY MARKS THE LOCATION OF SUCH LINES, CUSTOMER HEREBY RELEASES AND INDEMNIFIES THE COMPANY FROM AND AGAINST ANY DAMAGES OF ANY NATURE WHATSOEVER WHICH ARISE IN CONNECTION WITH THE COMPANY MAKING CONTACT WITH OR DAMAGING SUCH LINES AND FACILITIES.

The tariff rate per month for the above lighting unit(s) is \$ 16.17. 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

Bowman, Michael

From: Fowler, Cindi
Sent: Friday, August 19, 2016 11:30 AM
To: Bowman, Michael
Subject: Devonshire/West Pages Light

Michael,
Please sign the NDF for the Devonshire Light funding to Public Works on my behalf.
Thanks!

Thank you,
Councilwoman Cindi Fowler
Louisville Metro Council | District 14
p:(502) 574-1114
e: cindi.fowler@louisvilleky.gov