

O-004-23

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman Scott Reed - District 16**Amount:** \$11,242.80**Date:** Jan 10, 2023**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**

Fund streetlights through Public Works for 5 years at 18 locations in the James T. Taylor/Jacob School neighborhood located in District 16.

\$187.38/month (for 18 streetlights)

x 60 months

\$11,242.80

City Agency: Metro Public Works**Contact Person:** Jeff Brown**Agency Phone:** 502-574-0065

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.

16

District #



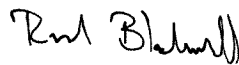
Council Member Signature

\$11,242.80

Amount

Jan 10, 2023

Date

Approved by:


2/13/2023

Appropriations Committee Chairman

Date

Clerk's Office & OMB Use Only:

Request Amount: \$11,242.80

Amended Amount: _____

Reference #: O-004-23

To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

Revised May 2016

Page 1

Approved Committee

Date: 2/9/23

sh

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works

Program/Project Name: James Taylor Neighborhood Streetlights

	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.	Yes
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: Jan 10, 2023

Carroll, Debbie

From: Brown, Jeffrey
Sent: Tuesday, January 10, 2023 3:47 PM
To: Carroll, Debbie
Subject: RE: Addresses for Street Lights - James Taylor - Jacob School Subdivision

Public Works will accept \$11,242.80 for the eighteen (18) 5-Year LGE leased streetlights in the James Taylor and Jacob School neighborhoods.

Jeffrey Brown, PE
Assistant Director
Metro Public Works & Assets
444 S 5th St, 4th Fl
Louisville, KY 40202
Office 502-574-0065
Cell 502-773-3222
Jeffrey.Brown@LouisvilleKY.gov

From: Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>
Sent: Tuesday, January 10, 2023 1:28 PM
To: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Subject: FW: Addresses for Street Lights - James Taylor - Jacob School Subdivision
Importance: High

Hi Jeff,

As you know, our office has been working with the James Taylor neighborhood regarding a 5 year streetlight contract with LGE. There are 18 lights/locations and they are listed below. Please note that the neighborhood is wanting to change one location which will go from 6525 Bass Road to a yet to be determined address. The contract is attached.

May we ask that you reply back stating Public Works will accept the funds? Much appreciated.

Debbie Carroll
Dist 16 LA

From: Patricia Huggins <hugginsp38@gmail.com>
Sent: Friday, January 6, 2023 10:28 AM
To: Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>
Subject: Addresses for Street Lights - James Taylor - Jacob School Subdivision

CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

Hi Debbie!
These are the addresses where lights should be installed on existing posts.

Duroc - 6704, 6514, 6406

Bass Road - 6407, 6411, 6515

Shirley Ave - 6415, 6507, 6601, 6703, 6715 - PLUS one at the intersection of Shirley and Riverway/Restway

Jaacob School - 6401, 6419, 6513, 6609, 6706

And the one that gets moved from 6525 Bass Road would be better moved further towards River Road to the opposite side of the street but remain on Bass. That is a really dark area.

I will bring the map to you when you have about 5 minutes on your schedule for me to explain a couple of things.

Thanks for all you do.

Pat

CONTRACT FOR OUTDOOR LIGHTING SERVICE

OL # NEW

WORK REQUEST # 7086845

SITE LOCATION 6501 SHIRLEY AVE LOUISVILLE KY

ZIP CODE 40059

CUSTOMER LOUISVILLE METRO GOVT ADM SERV DIV

ACCOUNT # BP#7001378746

MAILING ADDRESS 609 W JEFFERSON ST LOUISVILLE KY 40202

This agreement is entered into between LOUISVILLE GAS AND ELECTRIC COMPANY (the "Company") and the customer identified above (the "Customer"). Company agrees to install, provide routine maintenance, and provide electric service to the outdoor lighting units described below at the location designated above. Customer agrees to receive and pay for lighting service in accordance with the Lighting Service Rate Schedule and Terms and Conditions of Company's Electric Service Tariff on file with the Kentucky Public Service Commission (the "PSC"). The term of this agreement is **FIVE (5) YEARS** beginning on the date service is first provided. After the five-year term, Company will continue to provide service to Customer under the Lighting Service Rate Schedule. **In the case of a municipality, the term is contingent upon annual appropriation of funds.**

INSTALLATION	LIGHT RC	POLE RC	CONV. FEE
TYPE A LED COBRA	18 x 490	X	X
	X	X	X
	X	X	X
	X	X	X
	X	X	X
REMOVAL	LIGHT RC	POLE RC	
	X	X	
	X	X	
	X	X	

If the above service requires any additional facilities, includes new underground-fed lights, includes three or more overhead-fed lights, or if customer is requesting conversion to LED, and Customer cancels this agreement at any time during the 5-year term (by moving from the above address, requesting the lights to be de-energized or removed, or failing to make any payment owed under this agreement), all remaining payments owed under this agreement will be billed to Customer as a lump sum and due immediately. **In the case of a municipality, the term is contingent upon annual appropriation of funds.** If Customer fails to make any payment owed under this agreement, Company will proceed with collection and may remove lighting units from Customer's premises.

Customer grants Company permission to enter Customer's property for the purpose of installing, repairing, maintaining, replacing, or removing lighting units and associated equipment. Customer understands and agrees that lighting units installed under this agreement remain the property of Company. Customer agrees not to attach, or allow others to attach, any object to lighting units. Customer agrees to exercise proper care to protect the lighting units. Company may decline to install lighting units or provide service in locations that, in Company's judgment, present unusual hazards or risk of damage. In the event of loss or damage to the lighting units arising from negligence of Customer or acts of vandalism, Customer agrees to pay the Company's regular labor and material costs to repair or replace the lighting units.

Customer is responsible for physically marking the locations and communicating to Company the existence of any Customer-owned underground facilities (e.g. water and sewer, fire alarm, irrigation, telecommunications lines, etc.). Customer releases Company from all liability arising from damage to unmarked underground facilities during the installation of lights under this agreement. Customer agrees to reimburse Company for any additional costs to dig through and remove rock encountered during the Company's installation.

The current rate per month for the above lighting unit(s) is **\$ 187.38**, 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.

CONVERSION FEE (note: only applicable when changing to LED lights)

If Customer requests to change a currently functioning non-LED fixture to an LED fixture, Customer is responsible for a conversion fee. Mark one box: ☐ One-time conversion fee of \$260.00 per light or ☐ Monthly conversion fee of \$4.62 per light for 60 months

APPLICANT NAME (PRINT)

TITLE (PRINT)

APPLICANT SIGNATURE

DATE

PHONE

FOR INTERNAL USE ONLY: 5-Year LS Contract Amount: \$ _____



Kentucky Secretary of State

Michael G. Adams

JAMES T. TAYLOR/JACOB SCHOOL NEIGHBORHOOD ASSOC, INC.

File Annual Report	File Certificate of Assumed Name (DBA)		
Change Address or Registered Agent	File Dissolution	File Registered Agent Resignation	
Printable Forms	Subscribe to changes made to this entity	Certificates	

General Information

Organization Number	0483853
Name	JAMES T. TAYLOR/JACOB SCHOOL NEIGHBORHOOD ASSOC, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	11/22/1999
Organization Date	11/22/1999
Last Annual Report	4/13/2022
Principal Office	P.O. BOX 180 PROSPECT, KY 40059
Registered Agent	PATRICIA HUGGINS 6501 SHIRLEY AVENUE PROSPECT, KY 40059

Current Officers

President	Patricia Huggins
Vice President	Arnita Gadsen
Secretary	Machaela Walpole
Treasurer	Wendell Morgan
Director	SLYVESTER WILSON

Director	JESSE BROOKS
Director	MINNIE FOSTER
Director	CHARLES DUNLEVY
Director	CHESTER TROWEL
Director	Mark Jackson

Show Individuals / Entities listed at time Of formation

Director	FRANK R JACKSON
Director	CHARLES M TAYLOR
Director	ALEX JONES
Director	ANN DUNBAR
Director	ARTHUR M WALTERS
Director	LILLIE ANN TAYLOR
Director	ELLIS JACKSON
Incorporator	FRANK R JACKSON
Incorporator	CHARLES M TAYLOR
Incorporator	ARTHUR M WALTERS
Incorporator	CARA B LEWIS

Hide Images

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

Amendment	9/20/2022	1 page	tiff	PDF
Registered Agent name/address change	4/13/2022 9:03:43 AM	1 page	PDF	
Annual Report	4/13/2022	1 page	PDF	
Annual Report	4/30/2021	1 page	tiff	PDF
Annual Report	4/28/2020	1 page	tiff	PDF
Annual Report	6/5/2019	1 page	tiff	PDF
Annual Report	8/29/2018	1 page	PDF	
Registered Agent name/address change	2/21/2018 2:34:32 PM	1 page	PDF	
Reinstatement Certificate of Existence	11/15/2017 1:58:56 PM	2 pages	PDF	
Reinstatement	11/15/2017 1:58:38 PM	2 pages	PDF	
Administrative Dissolution	9/12/2015	1 page	PDF	
Annual Report	9/11/2014	1 page	tiff	PDF
Reinstatement Certificate of Existence	2/8/2013 12:47:43 PM	2 pages	PDF	
Reinstatement	2/8/2013 12:47:23 PM	2 pages	PDF	
Administrative Dissolution	12/1/2007	1 page	PDF	
Reinstatement	12/15/2006	3 pages	tiff	PDF
Administrative Dissolution	11/2/2006	1 page	PDF	
Annual Report	9/14/2005	1 page	tiff	PDF
Annual Report	6/26/2003	1 page	tiff	PDF
Annual Report	5/8/2002	1 page	tiff	PDF
Annual Report	7/2/2001	1 page	tiff	PDF
Annual Report	4/26/2000	1 page	tiff	PDF
Articles of Incorporation	11/22/1999	6 pages	tiff	PDF

Hide Assumed Names

Hide Activities

Filing

File Date

Effective Date

Org. Referenced

Amendment - Change name

9/20/2022 11:57:27
AM

9/20/2022

PROSPECT/HARRODS CREEK
NEIGHBORHOOD ASSOCIATION,
INC.

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Kentucky Unbridled Spirit