

SCANNED

AUG 28

Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF) Name: _____

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

Primary Sponsor: Councilwoman Cindi Fowler

Amount: \$4,923.00 Date: August 17, 2017

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 This is a transfer of District 14 CIF funds (\$4,923.00) to Louisville Public Works, to pay Louisville Gas and Electric (LG&E) for the installation of light poles and street lights at 3 intersections on Dixie Highway, from Highway 44 south to Abbots Beach.

City Agency: Louisville Metro Public Works
 Contact Person: Jeff Brown
 Agency Phone: (502) 773-6054

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.

14 Cindi Fowler \$4,923 8/24/17
 District # Council Member Signature Amount Date

Approved by: _____ Date _____
 Appropriations Committee Chairman

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: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

| | |
|--|------------------------------|
| Interagency Name: Louisville Public Works | |
| Program/Project Name: Transfer to LPW for Street Lights at 3 Intersections Along Dixie Hwy. | |
| | 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? | NA <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. | Yes <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. | Yes <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: 

Date: 8-17-17

July 31, 2017

LOUISVILLE METRO GOVERNMENT
ATTN: CINDI FOWLER
444 S. 5TH ST SUITE 500
LOUISVILLE, KY 40202

RE: Additional costs - Lighting
17709 DIXIE HWY

Enclosed is the contract for the lights you requested at the above-referenced location. Also enclosed is the contract for the additional costs involved with your lighting project.

Please sign, date and return the contracts along with your check for \$4,923.00 to:

LOUISVILLE GAS & ELECTRIC CO.
ATTN: JIM PIERSON
6900 ENTERPRISE DRIVE
LOUISVILLE, KY 40214

Thanks

JIM PIERSON
OUTDOOR LIGHTING REPRESENTATIVE
LOUISVILLE GAS & ELECTRIC CO.
JIM.PIERSON@LGE-KU.COM
(502) 364-8509

**LOUISVILLE GAS AND ELECTRIC COMPANY
APPLICATION FOR SYSTEM EXTENSION/MODIFICATION**

Application is hereby made to Louisville Gas and Electric Company to extend or modify its system as described below, in accordance with its standard Rules, Regulations, and Practices.

Location and Nature of Project: **17709 DIXIE HWY**

LG&E to perform 1 bore, hang 3 overhead transformers and replace pole per customer's request.

Applicant understands that the estimate of the portion of the cost for which applicant is responsible is determined as follows. Applicant further understands that unless this application is made on or before Aug 28, 2017 these costs are subject to change by Company.

Total Applicant's cost \$ 4,923.00

Applicant agrees to pay the above portion of the cost as estimated and will pay the amount of **\$4,923.00** UPON RETURN OF THIS APPLICATION.

Where rock is encountered which cannot be removed with convention trenching equipment, the Applicant shall pay to the Company an additional charge of \$176.00 per cubic yard of rock removal or the actual additional charges which the Company pays to its contractor for such rock removal, whichever is the lesser. This charge will be billed as the costs are incurred by Company with final billing after completion of the work.

It is understood that all work is subject to delays due to shortage of labor and material or to other causes beyond the control of the Company.

Applicant further understands that the performance of Company's undertaking is contingent upon its obtaining all necessary easements, rights-of-way and any other permits.

Upon acceptance by Company, this application shall become a contract between Applicant and Company and shall be subject to the Rules and Regulations of the Public Service Commission of Kentucky and to any others or directives of said Commission or of other governmental body having jurisdiction in the premises.

ACCEPTED:

LOUISVILLE GAS AND ELECTRIC COMPANY

APPLICANT

LOUISVILLE METRO GOVERNMENT

c/o **CINDI FOWLER**

444 S. 5TH ST SUITE 500

LOUISVILLE, KY 40202

BY _____
Jim Pierson
LG&E Outdoor Lighting Representative

Date _____

Signature & Title

Project No. **WR # 5855551**

Date _____

Brothers, Cameron

From: Fowler, Cindi
Sent: Thursday, August 10, 2017 4:23 PM
To: Brown, Jeffrey E
Cc: Burns, Vanessa; Haines, Matthew R; Cathy.Cash@lge-ku.com
Subject: Re: WR# 5855551 - 17709 Dixie Hwy.

Jeff,
This is just for the infrastructure. He said the 5 year lease will be a separate contract to come after the infrastructure is in place. I agree to fund the 5 year cost of electricity. Thanks for your help! Cindi

Sent from my iPad

On Aug 10, 2017, at 3:12 PM, Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov> wrote:

Does that amount also include the 5-year lease agreement? Public Works will accept the funds and enter into the contract with LGE if there are 5 years of funding available from the Council's office.

Jeffrey Brown, PE

From: Fowler, Cindi
Sent: Thursday, August 10, 2017 2:41 PM
To: Brown, Jeffrey E
Cc: Burns, Vanessa; Haines, Matthew R
Subject: Fwd: WR# 5855551 - 17709 Dixie Hwy.

Hello all,
Attached is the costs from LG&E for installation of light poles and lights at 3 intersections on Dixie from Hwy 44 south to Abbots Beach. I am in hopes these lights will help avoidance of night time crashes in this section of Dixie.

I need you help as a pass through for this project. Will you please accept the \$4923.00 from my CIF funds to pay LG&E so work can begin? I really appreciate your assistance. If there is someone else I need to work with on this, please let me know. Thanks in advance for your assistance with this very important public safety project in D14. Cindi

Sent from my iPad

Begin forwarded message:

From: "Pierson, Jim" <Jim.Pierson@lge-ku.com>
Date: August 10, 2017 at 2:08:37 PM EDT
To: "'cindi.fowler@louisvilleky.gov'" <cindi.fowler@louisvilleky.gov>
Subject: WR# 5855551 - 17709 Dixie Hwy.

Cindi,

Please see above attachment for the upfront costs for installing lights on Dixie Hwy.

Also give me the address for the light in Jefferson Memorial Forest so I can check on it.

Thanks

Jim Pierson

Lighting Representative | LG&E Outdoor Lighting | LG&E and KU Energy LLC
6900 Enterprise Drive, Louisville, KY 40214

O: 502-364-8509 | F: 502-217-2097

jim.pierson@lge-ku.com

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Brothers, Cameron

From: Brown, Jeffrey E
Sent: Friday, August 11, 2017 9:46 AM
To: Pierson, Jim
Cc: Fowler, Cindi
Subject: RE: WR# 5855551 - 17709 Dixie Hwy.

Thanks

Jeffrey Brown, PE

From: Pierson, Jim [mailto:Jim.Pierson@lge-ku.com]
Sent: Friday, August 11, 2017 7:42 AM
To: Brown, Jeffrey E
Cc: Fowler, Cindi
Subject: FW: WR# 5855551 - 17709 Dixie Hwy.

Jeffery,

The \$4923 price is the upfront cost for work associated with the installation of the requested lights, there will also a 5 year lease fee that will be billed monthly for 3- lights with a cost of \$117.62 per month. This would be set up on a separate contract with Metro.

Hope this clears up things, let me know if you have any questions.

Thanks

Jim Pierson

Lighting Representative | LG&E Outdoor Lighting | LG&E and KU Energy LLC
6900 Enterprise Drive, Louisville, KY 40214
O: 502-364-8509 | F: 502-217-2097
jim.pierson@lge-ku.com

From: Cash, Cathy
Sent: Thursday, August 10, 2017 3:28 PM
To: Pierson, Jim <Jim.Pierson@lge-ku.com>
Subject: FW: WR# 5855551 - 17709 Dixie Hwy.

Jim,

I don't know anything about what kind of lights Cindy Fowler is getting.

Please advise Jeffrey Brown regarding his email below.

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 | F: 502-217-4765

Cathy.Cash@lge-ku.com

From: Brown, Jeffrey E [<mailto:Jeffrey.Brown@louisvilleky.gov>]

Sent: Thursday, August 10, 2017 3:12 PM

To: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>

Cc: Burns, Vanessa <Vanessa.Burns@louisvilleky.gov>; Haines, Matthew R <Matthew.Haines@louisvilleky.gov>; Cash, Cathy <Cathy.Cash@lge-ku.com>

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