Louisville Metro Council City Agency Request

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

Primary S	Sponsor: Councilman David Yates	;	
Amount:	\$54,583.20	Date: Aug 30, 20)18
location of	on of program/project including of project/program and any extendinance appropriating \$54,583.20 frought 63 streetlights to be placed through	ernal grantee(s): om District 25 to Louisville Me	
City Ager	ncy: Public Works		
	Person: Jeffrey Brown		
	Phone: 574-0065		
determine	viewed this request for an expensed the funds will be used for a partiation from the receiving depart	oublic purpose and have	the attached
District #	Council Member Signature	Amount	Date
Approved Clerk's Of	by: Appropriations Committee Chaffice & OMB Use Only:	airman	Date
Request An	nount:	Amended Amount:	
Reference #	#:	To OMB:	
	vision #:		
Account #:			
To Project I	Manager:	Completion Date:	
Actual Cost	st:	Funds Returned:	

Boles, Brian

From:

Yates, David

Sent:

Thursday, August 30, 2018 5:39 PM

To:

Boles, Brian

Subject:

D25 Street Light NDF

Brian,

You have my permission to sign for \$54,583.20 for the D25 Street light project.

Thank you,



David Yates

Councilman
District 25
601 West Jefferson St, 3rd floor

Louisville, KY 40202

Email: david.yates@louisvilleky.gov

Office: (502) 574-1125

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NDF, CIF, MAP OR PAV INTERAGENCY CHECK	KLIST	
Interagency Name: Pubic Works and Assets		
Program/Project Name: District 25 Street Lights Project		
	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?	NA	
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes	

Submitted by:	Brian Boles	Date: Aug 30, 201

Yates, David

From:

Brown, Jeffrey E

Sent:

Friday, August 31, 2018 11:00 AM

To:

Boles, Brian; 'cathy.cash@lge-ku.com'; 'Michael.Gray@lge-ku.com'

Cc:

Stenberg, Beth; Bell, LaTonya J.; Yates, David

Subject:

RE: LGE Street Lights - D25 Funding Request

Public Works will accept the District 25 funds to lease a total of 63 street lights from LGE

District	Location	# of lights	Туре	Wattage	Tarriff Rate/Month	LS Code	Date	LGE WO#	
25	Fordhaven	4	HPS	150W	\$57.76	452	8/31/2018	6188533	7
25	St Anthony Church Rd	6	HPS	150W	\$86.64	452	8/31/2018	6188572	7
25	Manslick Rd	7	HPS	150W	\$101.08	452	8/31/2018	6188575	7
25	Arnoldtown Rd	9	HPS	150W	\$129.96	452	8/31/2018	6188579	7
25	East Pages Ln	4	HPS	150W	\$57.76	452	8/31/2018	6188585	7
25	St Andrews Church Rd	4	HPS	150W	\$57.76	452	8/31/2018	6194039	7
25	Dixie Hwy	7	HPS	150W	\$101.08	452	8/31/2018	6193978	7
25	10300 Deering Rd	4	HPS	150W	\$57.76	452	8/31/2018	6194013	7
25	Valley College Dr	4	HPS	150W	\$57.76	452	8/31/2018	6194063	7
25	10502 Grafton Hall Rd	3	HPS	150W	\$43.32	452	8/31/2018	6194085	7
25	10763 Millers Ln	1	HPS	150W	\$14.44	452	8/31/2018	6194092	7
25	10108 Stonestreet Rd	2	HPS	150W	\$28.88	452	8/31/2018	6194099	7
25	10310 S Dodge Ln	1	HPS	150W	\$14.44	452	8/31/2018	6194109	7
25	7743 Third Street Rd	7	HPS	150W	\$101.08	452	8/31/2018	6194028	7

Total # of lights

63

Total/month

\$909.72

Total/year

\$10,916.64

5 year cost

\$54,583.20

Jeffrey Brown, PE
Assistant Director of Public Works
444 S 5th St, 4th Floor
Louisville, KY 40202
(502)574-0065
Cell (502)773-3222
Jeffrey.brown@louisvilleky.gov

From: Boles, Brian

Sent: Thursday, August 30, 2018 4:55 PM

To: Brown, Jeffrey E < Jeffrey.Brown@louisvilleky.gov>; 'cathy.cash@lge-ku.com' < cathy.cash@lge-ku.com>;

'Michael.Gray@lge-ku.com' <Michael.Gray@lge-ku.com>

Cc: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Yates, David <David.Yates@louisvilleky.gov>

Subject: LGE Street Lights - D25 Funding Request

Importance: High

Jeff,

Please disregard the previous contracts provided to you and please utilize all of the attached 5 year contracts for District 25's request to install 63 street lights throughout our community.

<u>Please respond to this email stating that Public Works will accept the funding from District 25 for the requested street lights.</u>

Thank you.

Cathy & Mike, The current monthly cost for 150W HPS COBRA light is \$14.44. $$14.44 \times 63 \text{ Lights} = 909.72 $$909.72 \times 12 \text{ months} \times 5 \text{ years} = $54,583.20$

<u>Please alert our office if \$54,583.20 is the total cost for the requested 63 street lights.</u>
As soon as I have heard back I will submit the paperwork for funding.

Thank you,



Brian Boles

Legislative Assistant
Councilman David Yates
District 25
601 West Jefferson St, 1st floor
Louisville, KY 40202
Email: brian.boles@louisvilleky.gov

Office: (502) 574-1125

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