

0-221-23

Louisville Metro Council City Agency Request

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

Primary Sponsor: Council member McCraney**Amount:** \$14,667.80**Date:** 9/19/23**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**

This NDF request will allocate \$14,667.80 to Public Works & Assets to install and operate the LG&E leased streetlights for Elmwood Avenue for 5 years.

City Agency: Public Works & Assets**Contact Person:** Jeffrey 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.

7



\$14,667.80

9/19/2023

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: _____

Department/Project: Public Works & Assets/Elmwood Avenue streetlights project

Additional Signatures

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

Council Member Signature and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST**Interagency Name:** Public Works & Assets**Program/Project Name:**

Elmwood Avenue streetlights project

	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input checked="" type="checkbox"/>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input checked="" type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input checked="" 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 checked="" 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.	NA <input checked="" 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.	NA <input checked="" type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	Yes <input checked="" 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?	NA <input checked="" type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input checked="" type="checkbox"/>

Submitted by: _____ LaTonya Bell *LB***Date:** 9/19/23

CONTRACT FOR OUTDOOR LIGHTING SERVICEOL # **NEW**WORK REQUEST # **7007500**SITE LOCATION **ELMWOOD AVE LOUISVILLE KY**ZIP CODE **40207**CUSTOMER **LOUISVILLE METRO GOVT**ACCOUNT # **300009759436**MAILING ADDRESS **611 W JEFFERSON ST LOUISVILLE KY**

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.

INSTALLATION	LIGHT RC	POLE RC	CONV. FEE
TYPE H LED COLONIAL ON 12' BLK AL POLE	7 x 499	7 x PL4	X
	X	X	X
	X	X	X
REMOVAL	LIGHT RC	POLE RC	
	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. 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 **\$ 161.98**, 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

DATE INSTALLED/CONTRACT EFFECTIVE DATE: _____ FOR INTERNAL USE ONLY: 5-Year LS Contract Amount: \$ _____

**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: **ELMWOOD AVE**

LG&E to perform 7 bores and 230' of extra cable 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 Dec 29, 2022 these costs are subject to change by Company.

Total Applicant's cost \$ 4,949.00

Applicant agrees to pay the above portion of the cost as estimated and will pay the amount of **\$4,949.00** UPON RETURN OF THIS APPLICATION.

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 it 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

c/o **JEFF BROWN**

BY _____

611 W JEFFERSON ST

Michael Gray
OPS Plus (an official LG&E contractor)

LOUISVILLE, KY 40202

Date _____

Signature & Title

Work Request #**7007500**

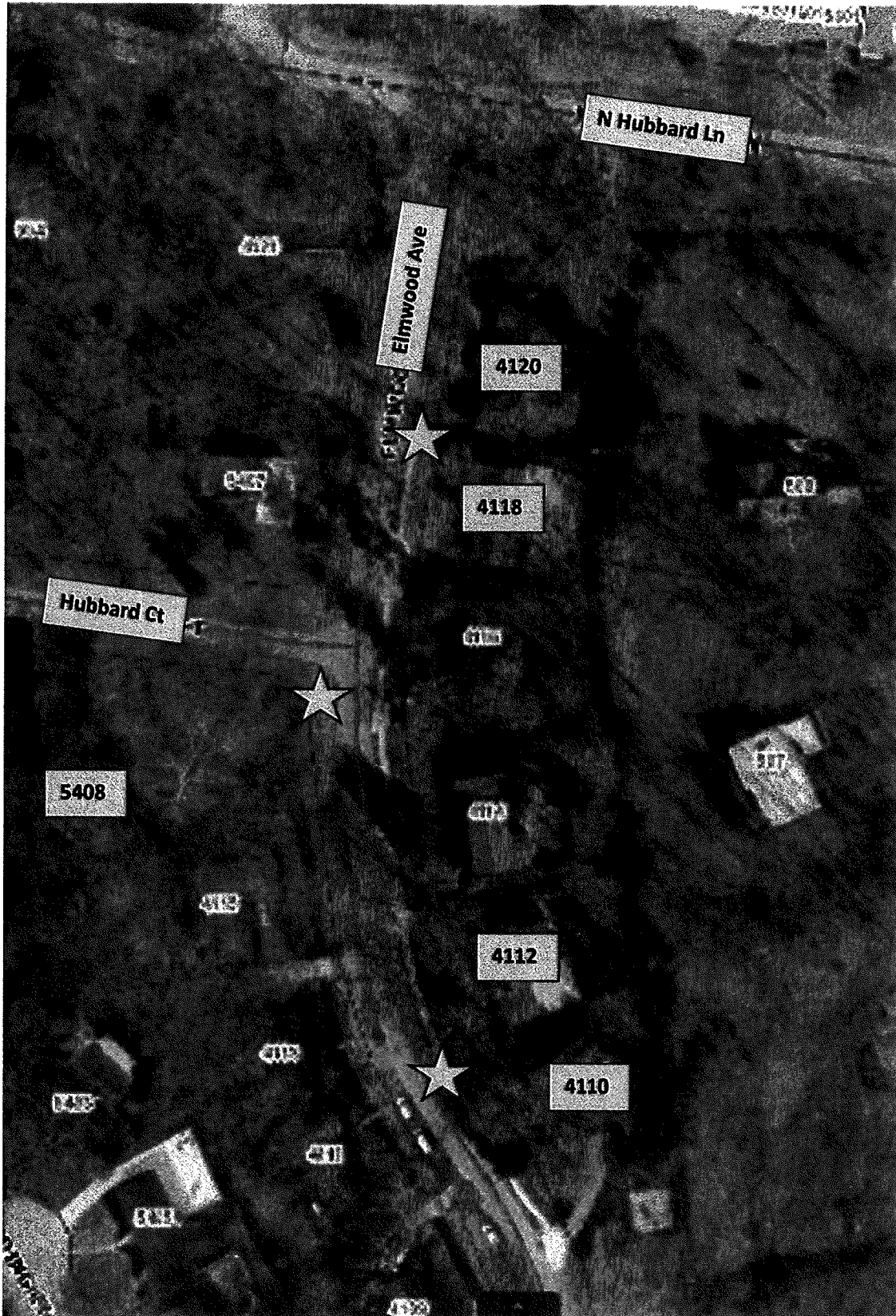
Date _____

FOR OFFICE USE ONLY:

Project #: **ASTLT332** TASK#: **I** **\$4,949.00**

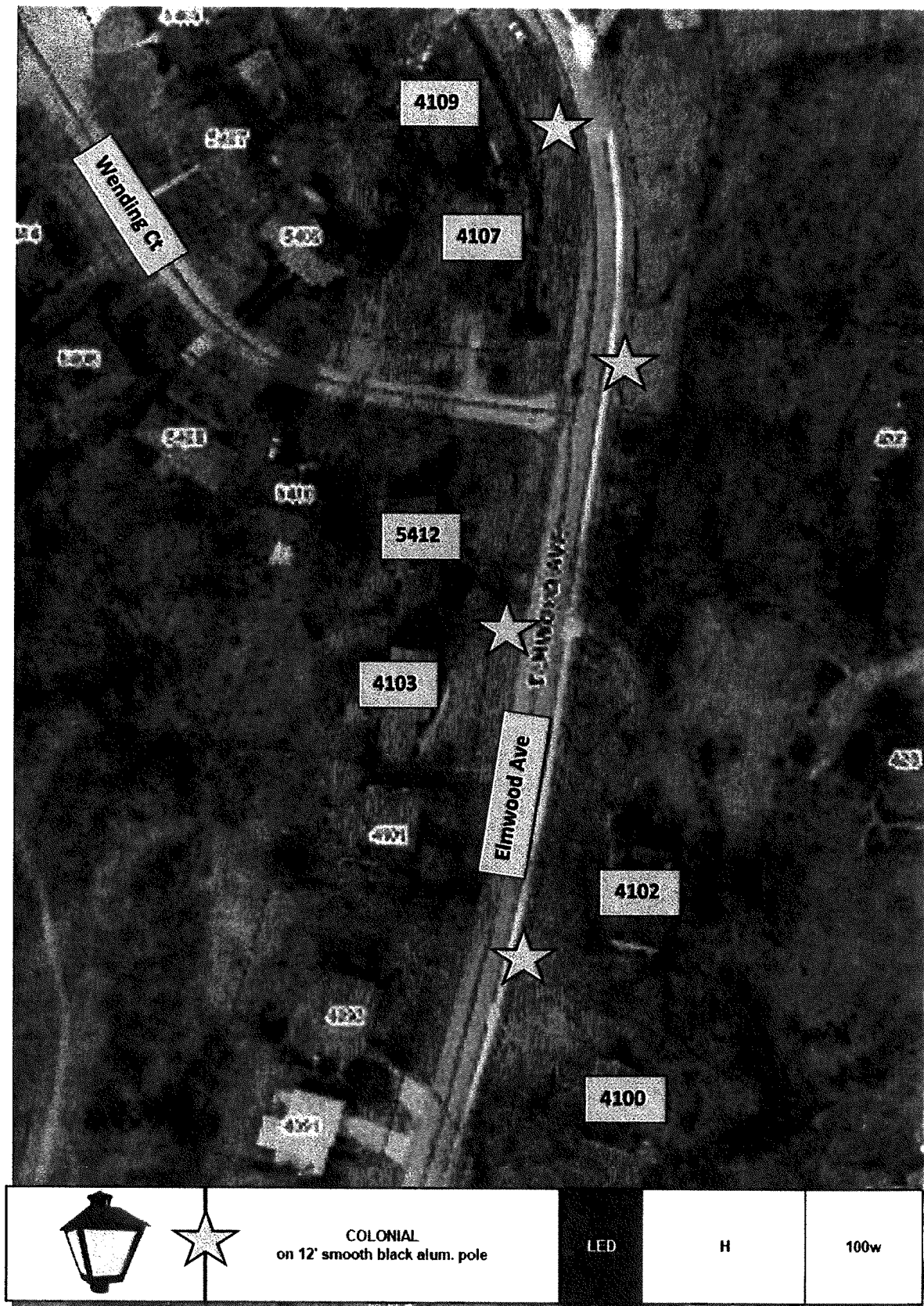
District 7 Elmwood Ave street lights

2/15/2022



District 7 Elmwood Ave street lights

2/15/2022



Bell, LaTonya J.

From: Brown, Jeffrey
Sent: Tuesday, September 19, 2023 2:13 PM
To: Bell, LaTonya J.
Cc: McCraney, Paula
Subject: RE: Street Lights - Elmwood Avenue

No, those prices are still accurate

Jeffrey Brown, PE

From: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>
Sent: Tuesday, September 19, 2023 2:12 PM
To: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Cc: McCraney, Paula <Paula.McCraney@louisvilleky.gov>
Subject: RE: Street Lights - Elmwood Avenue

Jeff, thank you!

Due to it being September 2023, will a new price quote be needed? Thanks.

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ACCEPTED:

LOUISVILLE GAS AND ELECTRIC COMPANY

APPLICANT

LOUISVILLE METRO

c/o JEFF BROWN

BY _____

611 W JEFFERSON ST

Michael Gray
OPS Plus (an official LG&E contractor)

LOUISVILLE, KY 40202

Date _____

Signature & Title

From: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Sent: Tuesday, September 19, 2023 12:53 PM
To: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; McCraney, Paula <Paula.McCraney@louisvilleky.gov>
Subject: RE: Street Lights - Elmwood Avenue

Public Works will accept \$14,667.80 of NDF to install and operate the LGE leased streetlights for Elmwood Ave.

Jeffrey Brown, PE

From: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>
Sent: Tuesday, September 19, 2023 12:10 PM
To: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>; Harward, Sonya <Sonya.Harward@louisvilleky.gov>; McCraney, Paula <Paula.McCraney@louisvilleky.gov>
Cc: Scotland, Christina <Christina.Scotland@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Subject: RE: Street Lights - Elmwood Avenue

Good afternoon,

According to the Granicus system, it appears a CIF request was partially entered into the Granicus system on 1/4/2023, however, the request was never completed in Granicus and the request should have been for a NDF Agency Request street light project. Also, I could not locate any NDF request in the new PrimeGov system for the Elmwood Ave street light project. Since I'm still learning how to navigate in PrimeGov, I'm including Sonya on this email to see if she can identify any additional information relating to Elmwood Ave street light project within Granicus and PrimeGov. Thank you.

Council member McCraney, do you want to proceed with funding the \$14,667.80 (\$4,949 installation cost and \$9,718.80 the first 5-Year Lease) Elmwood Avenue street light project?

Jeff, due to District 7 currently not having an LA and based on the emails below this project should have already been submitted to the Budget and Appropriations Committee for consideration several months ago, I will assist District 7 with completing the NDF Agency Request packet. Jeff, please email Council member McCraney and me the Elmwood Avenue street light project supporting documentation for the street lights installation and first 5 year lease cost with LG&E. Thank you.

From Granicus

Save		New		Clear		Edit		Tools		Browse	
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EZ Text Search

File ID ID Type Status

In Control File Created

Title Agenda Date

Final Action

Text File Attachments Associations Details Approval Tracking (6) History

Requester:

Seq #	Approver Name	Due Days	Action Type	Email Template	Status	Due Date
01	Kathi Schadt	0	FYI	FYI Notification		
02	Hollie Hopkins	7	Approver	Individual Review Request		
03	Paula McCraney	0	FYI	FYI Notification		
04	Rhonda Caldwell	2	Approver	Individual Review Request		
05	Metro Clerk's Office	7	Approver	Individual Review Request		
06	Kathi Schadt	0	FYI	Forward Signed Hardcopy		

Bell, LaTonya J.

From: Brown, Jeffrey
Sent: Monday, September 18, 2023 4:03 PM
To: Bell, LaTonya J.; Scotland, Christina
Cc: McCraney, Paula
Subject: RE: Street Lights - Elmwood Avenue

Do you all know if funds have been appropriated for this street light project?

Jeffrey Brown, PE

From: Brown, Jeffrey
Sent: Wednesday, December 14, 2022 6:49 AM
To: McCraney, Paula <Paula.McCraney@louisvilleky.gov>; Bell, LaTonya <LaTonya.Bell2@louisvilleky.gov>
Cc: Caldwell, Rhonda <Rhonda.Caldwell@louisvilleky.gov>
Subject: RE: Street Lights - Elmwood Avenue

Public Works will accept funds for the Elmwood Ave streetlights.

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: McCraney, Paula <Paula.McCraney@louisvilleky.gov>
Sent: Tuesday, December 13, 2022 10:57 PM
To: Bell, LaTonya <LaTonya.Bell2@louisvilleky.gov>; Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Cc: Caldwell, Rhonda <Rhonda.Caldwell@louisvilleky.gov>
Subject: Re: Street Lights - Elmwood Avenue

Hello All,

If all the steps have been completed to determine that streetlights on Elmwood Ave. are warranted, I acknowledge the quote provided by Jeff and authorize Rhonda to process the NDF packet per LaTonya's recommendation.

Please let me know if I need to sign something or what I need to do beyond issuing this email approval.

Thank you,



Paula McCraney, Councilwoman
Louisville Metro Council | District 7
601 W. Jefferson Street
Louisville, KY 40202
Office: (502) 574-1107
E-mail: paula.mccraney@louisvilleky.gov

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<https://louisvilleky.gov/district7>

From: Bell, LaTonya <LaTonya.Bell2@louisvilleky.gov>
Sent: Tuesday, December 13, 2022 5:11 PM
To: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Cc: McCraney, Paula <Paula.McCraney@louisvilleky.gov>; Caldwell, Rhonda <Rhonda.Caldwell@louisvilleky.gov>
Subject: RE: Street Lights - Elmwood Avenue

Thank you

From: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Sent: Tuesday, December 13, 2022 3:50 PM
To: Bell, LaTonya <LaTonya.Bell2@louisvilleky.gov>; Caldwell, Rhonda <Rhonda.Caldwell@louisvilleky.gov>
Cc: McCraney, Paula <Paula.McCraney@louisvilleky.gov>
Subject: RE: Street Lights - Elmwood Avenue

Yes, these are all within the Metro maintained rights-of-way

Jeffrey Brown, PE

From: Bell, LaTonya <LaTonya.Bell2@louisvilleky.gov>
Sent: Tuesday, December 13, 2022 3:48 PM
To: Caldwell, Rhonda <Rhonda.Caldwell@louisvilleky.gov>; Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Cc: McCraney, Paula <Paula.McCraney@louisvilleky.gov>
Subject: RE: Street Lights - Elmwood Avenue

Good afternoon,

Jeff, is the location where the lights will be installed in a public right of way?

Rhonda, per our phone discussion today, I can't locate an NDF appropriation for the street lights on Elmwood Avenue in St. Matthews. Therefore, D7 will need to complete an NDF Agency Request packet. Thank you.

From: Caldwell, Rhonda <Rhonda.Caldwell@louisvilleky.gov>
Sent: Monday, December 12, 2022 12:39 PM
To: Bell, LaTonya <LaTonya.Bell2@louisvilleky.gov>
Cc: McCraney, Paula <Paula.McCraney@louisvilleky.gov>
Subject: FW: Street Lights - Elmwood Avenue

Good afternoon LaTonya!

I hope you are well. Councilwoman McCraney is in need of information regarding an appropriation for street lights on Elmwood Avenue in St. Matthews (please see attached documents). We are unable to locate if information was sent to our office to get the ball rolling, or if it has been processed or not. Is this something you can assist me with?



Rhonda Caldwell | Legislative Assistant
Office of Councilwoman Paula McCraney
Louisville Metro Council | District 7
601 West Jefferson St. | Louisville, KY 40202
Phone: (502) 574-1107
Email: Rhonda.Caldwell@louisvilleky.gov

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From: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Sent: Tuesday, November 29, 2022 3:16 PM
To: Caldwell, Rhonda <Rhonda.Caldwell@louisvilleky.gov>
Subject: RE: Street Lights - Elmwood Avenue

Do you know if the appropriation has been completed yet, I couldn't find anything in my records but there has been a lot of changes with the new accounting software.

There's an installation cost of \$4,949 and the first 5-Year Lease will be \$9,718.80 so this would need to be an NDF appropriation for \$14667.80.

Jeffrey Brown, PE

From: Caldwell, Rhonda <Rhonda.Caldwell@louisvilleky.gov>
Sent: Tuesday, November 29, 2022 9:59 AM
To: Gray, Michael [Contractor] <Michael.Gray@lge-ku.com>
Cc: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>; McCraney, Paula <Paula.McCraney@louisvilleky.gov>
Subject: FW: Street Lights - Elmwood Avenue
Importance: High

Good morning Michael –

I hope you had an enjoyable Thanksgiving holiday. We are still in need of an update regarding the street lights along Elmwood Avenue (St. Matthews – see attached). Are you able to provide any information, or is there someone else we should reach out to? Please advise as soon as possible so that we can respond to our constituent. Thank you!



Rhonda Caldwell | Legislative Assistant
Office of Councilwoman Paula McCraney
Louisville Metro Council | District 7
601 West Jefferson St. | Louisville, KY 40202
Phone: (502) 574-1107
Email: Rhonda.Caldwell@louisvilleky.gov

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From: Caldwell, Rhonda
Sent: Friday, November 18, 2022 2:41 PM
To: Gray, Michael [Contractor] <Michael.Gray@lge-ku.com>
Cc: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>; McCraney, Paula <Paula.McCraney@louisvilleky.gov>
Subject: FW: Street Lights - Elmwood Avenue

Good afternoon Michael – Happy Friday!

Are you able to provide any updates regarding the street lights along Elmwood Avenue (St. Matthews – see attached)?
We would like to respond to a constituent who has inquired about this project as soon as we can. Thank you!



Rhonda Caldwell | Legislative Assistant
Office of Councilwoman Paula McCraney
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Email: Rhonda.Caldwell@louisvilleky.gov

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From: Caldwell, Rhonda
Sent: Tuesday, November 15, 2022 5:02 PM
To: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>; Gray, Michael [Contractor] <Michael.Gray@lge-ku.com>
Cc: McCraney, Paula <Paula.McCraney@louisvilleky.gov>
Subject: RE: Street Lights - Elmwood Avenue

Good afternoon Jeffrey!

Thank you for the connection!

Michael, please let us know if you have any questions or need additional information. We'd like to respond to our constituent as soon as we can. Thanks in advance for your assistance!



Rhonda Caldwell | Legislative Assistant
Office of Councilwoman Paula McCraney
Louisville Metro Council | District 7
601 West Jefferson St. | Louisville, KY 40202
Phone: (502) 574-1107
Email: Rhonda.Caldwell@louisvilleky.gov

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From: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Sent: Monday, November 14, 2022 9:44 AM
To: Gray, Michael [Contractor] <Michael.Gray@lge-ku.com>
Cc: Caldwell, Rhonda <Rhonda.Caldwell@louisvilleky.gov>
Subject: RE: Street Lights - Elmwood Avenue

Michael,
Do you have an update for this one?

Jeffrey Brown, PE

From: Caldwell, Rhonda <Rhonda.Caldwell@louisvilleky.gov>
Sent: Friday, November 11, 2022 1:28 PM
To: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Subject: Street Lights - Elmwood Avenue

Good afternoon Jeffrey – Happy Friday!

Do you know who my contact would be for an update regarding street lights along Elmwood Avenue (St. Matthews – see attached)?



Rhonda Caldwell | Legislative Assistant
Office of Councilwoman Paula McCraney
Louisville Metro Council | District 7
601 West Jefferson St. | Louisville, KY 40202
Phone: (502) 574-1107
Email: Rhonda.Caldwell@louisvilleky.gov

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