

NDF091024 PW09

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman Andrew Owen

Amount: \$632 **Date:** 8/21/2024

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

Funds will be used to provide street lighting and increase safety on S Jane Street which is frequently walked by residents. Metro Public Works will contract with LGE to install the street light.

City Agency: Metro Public Works

Contact Person: Jeff Brown

Agency Phone: +1 (502) 5740065

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.

9		\$632	8/21/2024
District #	Council Member Signature <i>Andrew Owen</i>	Amount	Date

Approved by: _____
Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: NDF091024 PW09 To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

Hy

Department/Project:
Metro Public Works/Street Light on S Jane Street

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: Metro Public Works

Program/Project Name:

Street Light on S Jane Street

	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

Submitted by: Jasmine Presley

Date: 8/21/2024

CONTRACT FOR OUTDOOR LIGHTING SERVICE

OL # NEW

WORK REQUEST # 7507146

SITE LOCATION 227 S JANE ST LOUISVILLE

ZIP CODE 40206

CUSTOMER LOUISVILLE METRO GOVT ADM SERV DIV
NP

ACCOUNT # BP# 7001378746-D-9

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	1 x 490	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 **\$10.53**, 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: \$ _____

Presley, Jasmine

From: Brown, Jeffrey
Sent: Tuesday, August 20, 2024 1:29 PM
To: Presley, Jasmine
Cc: Owen, Andrew; Garr, Regina
Subject: RE: 7507146CON METRO 227 S JANE ST
Attachments: RE: Street Light Installation Request - 227 S Jane St

Sorry Jasmine, thought I had sent that already. The cost for the first 5 years of the lease is \$632 and Public Works will accept the NDF appropriation to lease the streetlight from LGE.

Jeffrey Brown, PE

From: Presley, Jasmine <Jasmine.Presley@louisvilleky.gov>
Sent: Tuesday, August 20, 2024 1:26 PM
To: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Cc: Owen, Andrew <Andrew.Owen@louisvilleky.gov>; Garr, Regina <Regina.Garr@louisvilleky.gov>
Subject: RE: 7507146CON METRO 227 S JANE ST

Thanks for the update, Jeff. So to clarify, will MPW be accepting funds or LGE? What is the total cost that needs to be funded?

Best,

Jasmine Presley

District 9 Legislative Assistant
Office of Councilman Andrew Owen
601 W. Jefferson St | Louisville, KY 40202
Office: 502.574.3908 Cell: 502.656.5623

From: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Sent: Tuesday, August 20, 2024 8:49 AM
To: Presley, Jasmine <Jasmine.Presley@louisvilleky.gov>
Subject: FW: 7507146CON METRO 227 S JANE ST

I have the contract from LGE ready to go for 227 S Jane St so let me know after they have taken action on the NDF appropriation and I'll sign & send back to LGE

Jeffrey Brown, PE

From: Reed, Chad [Contractor] <Chad.Reed@lge-ku.com>
Sent: Wednesday, August 14, 2024 8:36 AM
To: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Subject: 7507146CON METRO 227 S JANE ST

