

**RESOLUTION 21-64**

**A RESOLUTION AUTHORIZING CONTRACTS FOR OUTDOOR SECURITY LIGHTING AT HISTRIC RIPPAVILLA**

**WHEREAS**, the City of Spring Hill owns the Historic Rippavilla property; and

**WHEREAS**, electricity for outdoor security lights to the property is needed for security, weddings and other scheduled events; and

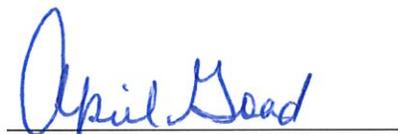
**WHEREAS**, the City of Spring Hill accepts expense for the electricity for security lights until the new management company assumes responsibility.

**NOW, THEREFORE BE IT RESOLVED**, that the City of Spring Hill Board of Mayor and Aldermen, authorize Outdoor Security Lighting contracts as indicated in the two attached applications.

**Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 17<sup>th</sup> day of May, 2021.**

  
Jim Hagaman, Mayor

ATTEST:

  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
Patrick Carter, City Attorney



**Columbia Power and Water System  
Commercial and Industrial Outdoor Security Lighting Application and Agreement**

ACCOUNT NO. 109-2352-05

WORK ORDER NO. 525659  
APPLICATION NO. \_\_\_\_\_

This Agreement made and entered into this 20th day of April, 2021 by and between Columbia Power and Water System (CPWS) and \_\_\_\_\_ (customer) of City of Spring Hill/PO Box 789, Spring Hill TN 37174 (Billing address). Said customer owns property at 5700 Main St, Spring Hill TN 37174 (Service address) and hereby requests the installation of the following Outdoor Security Light(s) at this location.

This AGREEMENT is subject to the Rules and Regulations of CPWS. In accordance with Part B of Outdoor Lighting Rate Schedule LP, the total monthly outdoor lighting cost, without taxes, shall include monthly kilowatt-hour usage times the cost per kWh plus monthly facility charges. kWh charges and facility charges may change from time to time during the term of this contract.

CPWS hereby agrees to provide, install, operate and maintain the requested outdoor security lights on an accessible, existing CPWS pole in return for the customer's agreement to pay bills in a timely basis and the customer's agreeing to make every effort to protect the installation from damage. By customer's signature below, customer agrees to provide ingress and egress to CPWS personnel for the installation and maintenance of said security lighting and customer agree to hold harmless CPWS for damage to customer owned grounds, yards, trees, shrubs, vegetation and underground utilities including storage and septic tanks.

The location of the light(s) having been mutually agreed upon, any relocation performed at the customer's request shall be made by CPWS at the customer's expense.

This AGREEMENT shall become effective upon completion of the installation(s) and shall continue in effect for an initial period of FIVE (5) years, and thereafter from month to month until terminated by either party. Should the customer request termination of the lighting service, for any reason, prior to the conclusion of the initial FIVE (5) year contract period, customer will be obligated to pay monthly facilities charges for the remainder of the contract period at that time.

If a pole is not located where a security light is needed and the area is equipment accessible and has secondary service available, a pole will be installed for a one-time fee as described in the Aid-to-Construction Determination table below along with a monthly pole rate of \$1.50 per pole.

QUANTITY - TYPE	KWH USAGE	BILLING CODE	FACILITY CHARGE	KWH COST	MONTHLY COST	MONTHLY LIGHTING CHARGES
___ - 100 Watt HPS	42	K				
<u>1</u> - 250 Watt HPS	105	N	9.74	13.29	23.03	\$23.03
___ - 400 Watt MH	125	M				
___ - 1000 Watt MH	299	H				
___ - 175 Watt MV	70	A				
___ - 400 Watt MV	155	C				
___ - Additional Poles					\$ 1.50	1.50

Mercury Vapor security lights are not available for new installation.

Aid-to-Construction Determination	
___ - 250 Watt HPS	\$ 50.00
___ - SL Pole(s) 100 w HPS	\$ 250.00
___ - SL Pole(s) 250 w HPS	\$ 350.00
___ - SL Pole(s) 400/1000 w MH	\$ 450.00
Aid-to-Construction Total _____	

SUBTOTAL 24.53  
TAX \_\_\_\_\_ %  
TOTAL BILLING \_\_\_\_\_

Signed By: [Signature] Date: 5-17-2021 Customer  
Submitted By: \_\_\_\_\_ Date: \_\_\_\_\_ Engineer  
Approved By: \_\_\_\_\_ Date: \_\_\_\_\_ Vice President of Power Operations