
REQUESTED COUNCIL MEETING DATE: August 21, 2018
ITEM: Amendment to Electric Service Agreement with Empire District Electric

ORIGINATING DEPARTMENT: Public Works
ATTACHMENTS: Agreements

ROUTING ORDER

INTERIM CITY MANAGER:	Dana Daniel	DATE:
FINANCE DIRECTOR:	Daphne Pevahouse	DATE:
CITY CLERK:	Rachel Holcomb	DATE:
CITY ATTORNEY:	Steve Hays	DATE:

PURPOSE:

To seek Council approval on amendment of contract with Empire Electric.

BACKGROUND:

This addresses a street lighting repair at the following location; Neosho Boulevard and Hill Street.

Reference would be work order: 812402

RECOMMENDATION:

City Staff recommends Council approve and authorize Mayor to sign noted amendments.

Empire District - A Liberty Utilities Company

Request for Change in Street Lighting Service

Work Order # 812402

Missouri

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, TOWN, OR VILLAGE, on the #### day of January, 1900 **Empire District - A Liberty Utilities Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Neosho Boulevard and Hill Street	27,500L 250W HPS Flat Glass Cobrahead	1	\$135.91		\$ 203.36	
Remove	Neosho Boulevard and Hill Street	20,000L 400W MV Cobrahead	1		\$152.97		\$ 146.19
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$135.91	\$152.97	\$ 203.36	\$ 146.19
A Annual Energy Charge for this Request (Install minus Remove)				-\$17.06			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 57.17	

The CITY agrees that the AGREEMENT shall be amended as follows:

- C Total Facility Usage Charge for this Request (Total Line B) \$57.17
- D Annual Facility Usage Charge to Customer for this Request (Total Line C X 9%) \$5.15
- E Annual Energy Charge for this Request (Total Line A) -\$17.06
- F Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E) -\$11.91
- G Monthly Increase/Decrease to be Paid by Customer for this Request (Total Line F divided by 12 months) -\$0.99

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed.

Executed at _____ this ____ day of _____
 (SEAL)
 ATTEST: _____ By _____
 CLERK MAYOR OR BOARD CHAIRMAN

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

MERCURY VAPOR LIGHTS		HIGH PRESSURE SODIUM LIGHTS		METAL HALIDE LIGHTS	
		6,000L - 70W	11	12,000L - 175W	12
7,000L - 175W	520	16,000L - 150W	238	20,500L - 250W	84
11,000L - 250W	13	27,500L - 250W	11	36,000L - 400W	1
20,000L - 400W	11	50,000L - 400W	1	110,000L - 1,000W	0
53,000L - 1,000W	4	130,000L - 1,000W	1		

Company Representative Completing Contract: Chris Baker

WO# 812402	DATE COMPLETED
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE
\$57.17	\$50,402.16
	ACCUMULATIVE INVESTMENT CHARGE
	\$560,023.98

Empire District - A Liberty Utilities Company

Executed at Joplin, Mo this _____ day of _____ By _____
 (VICE PRESIDENT)