



REGULAR MEETING – PUBLIC SAFETY AND GENERAL GOVERNMENT COMMITTEE AGENDA

**FEBRUARY 27, 2025, 7:00 PM
BY ZOOM VIRTUAL MEETING**

To allow public access, anyone may access a meeting by telephone and/or Zoom, or a recording in the City of Norwalk YouTube channel. Specific instructions and links can be found at norwalkct.gov/meetings.



Members of the public may call in to participate. Callers will not be able to see the meeting participants. All participants will be muted upon entering the meeting. To speak, dial *9 on the phone and you will be called on by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to provide "live comments" may also use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be included into the record, they must be submitted by 12:00 p.m. the day of the meeting. Please email Michele DeLuca at mdeluca@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

- I. **CALL TO ORDER**
- II. **ROLL CALL**
- III. **ACCEPTANCE OF MINUTES**
 - A. **[Special meeting: 12/9/24](#)**
- IV. **PUBLIC PARTICIPATION**
- V. **OLD BUSINESS**
- VI. **NEW BUSINESS**
 - A. **Authorize the Purchasing Agent, Sharon Connors, to issue a purchase order to the sole bidder, Brown Helicopter Inc 10100 Aileron Ave, Pensacola, Florida, 32506 for**

the purchase of a refurbished boat, MetalShark 29 Vigilant not to exceed \$240,000. The 25% municipal grant match of \$60,000 has been allocated for in the 2022-2023 Capital budget. Account number: 363185-5738-G000S

- B. Authorize the Department of Public Works to have Eversource Electric install three (3) new street lights on the existing utility poles on the west side of Theodore Lane and one (1) new street light on the existing utility pole in the Cul-de-sac at the south end of Theodore Lane in accordance with the attached plan, at an approximate cost of \$100.00 per month.
Account No. 0140-21-5241

VII. DISCUSSION

- A. Capital Budget planning and priorities- Police and Fire Departments

UPCOMING MEETINGS

- A. Next meeting- March 27, 2025

VIII. ADJOURNMENT

CITY OF NORWALK

FIRE DEPARTMENT

Office of Chief Gino Gatto

121 CONNECTICUT AVENUE

NORWALK, CONNECTICUT 06854



Tel: (203) 854-0230

Fax: (203) 854-0234

February 13, 2025

Dear Members of the Public Safety and General Government Committee,

Presently the Fire Departments Marine Division is lacking a shallow water vessel. Our 24' 1985 fiberglass Privateer Renegade Fireboat, has reached the end of its service life. A replacement small boat will ensure that we maintain situational awareness and sustain our current operational capabilities around our bridge piles and foundations, along with our shallow areas along the coast and 23 barrier islands. Our 38' Jet drive boat/platform is not practical in shallow water operations be it firefighting or rescue, with the intakes being fouled with mud, sand and shells. The 2 vessels are also used together on many rescue occasions, seeing that we may be the only agency responding in our area of response, especially at night or in the off season.

In fiscal year 2021 we received a Port Security Grant to purchase a refurbished boat for a total of \$ 240,000.00 We are now moving forward with the purchase of a 29' MetalShark Vigilant boat.

Please add the following action item to your February 27, 2025 meeting:

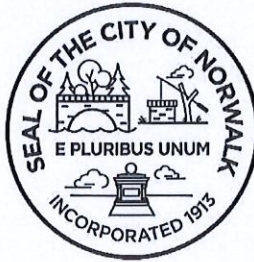
ACTION REQUESTED:

Authorize the Purchasing Agent, Sharon Connors, to issue a purchase order to the sole bidder, Brown Helicopter, Inc. 10100 Aileron Ave. Pensacola, Florida 32506, for the purchase of a refurbished boat, MetalShark 29 Vigilant not to exceed \$ 240,000.00 The 25% municipal grant match of \$ 60,000.00 has been allocated for in the 2022-2023 Capital Budget.

Account Number 363185-5738-GOOOS

Respectfully,

Chief Gino Gatto



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 02/12/2025

DEPARTMENT: Fire

Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under informal competitive Quotations (§3-204), Informal Competitive Request for Proposals (§3-205), seal bids, or competitive proposals and at least one of the following circumstances applies:

Check One:

☒	1	The item is available only from a single source (justification is attached). The provisions of this regulation apply to all sole source procurements unless emergency conditions exist as defined by Purchasing Guideline on Emergency Procurements
☐	2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
☐	3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
☐	4	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
☐	5	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
☐	6	Other, please explain:

TOTAL COST: \$ 220,157.50 MUNIS Account: # 363185-5738-GOOOS

VENDOR: Brown Helicopter, Inc.

Purchasing Agent Signature		The Purchasing Agent		Department Head Signature	
Sharon Conners rs	Digitally signed by Purchasing Agent Name	X ☐	Supports	Gino Gatto	
	Conners	☐	Does Not Support	Department Head Name	
	Date: 2025.02.13 10:56:34 -05'00'	X ☐	Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Date	

JUSTIFICATION:

Our 24 foot 1985 Fiberglass Privateer Renegade Fireboat has reached the end of its service life. This refurbished boat will replace the 24 foot boat, ensuring that we maintain situational awareness and sustain our current operational capabilities around bridge piles and foundations, along with our shallow areas along the coast and 23 barrier islands.

Purchasing Agent Review/Comments: The Purchasing Department issued two (2) public solicitations to acquire a refurbished boat for the Fire Department. 4165 - resulted in no interested bidders. 4165R resulted awarding to the only bidder. Unfortunately, the bidder failed to delivery as contracted. It has been recommended by the Purchasing Department for NFD to go direct to find a replacement boat.

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency _____

U.S. Department of Homeland Security
Washington, D.C. 20472

Harry Rilling
City of Norwalk DUNS2
125 East Avenue
Norwalk, CT 06851 - 5125

Re: Grant No.EMW-2021-PU-00439

Dear Harry Rilling:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2021 Port Security Grant Program has been approved in the amount of \$193,839.00. As a condition of this award, you are required to contribute a cost match in the amount of \$64,613.00 of non-Federal funds, or 25 percent of the total approved project costs of \$258,452.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2021 Port Security Grant Program Notice of Funding Opportunity.
- FEMA Preparedness Grants Manual

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please log in to the ND Grants system at <https://portal.fema.gov>.

Step 2: After logging in, you will see the Home page with a Pending Tasks menu. Click on the Pending Tasks menu, select the Application sub-menu, and then click the link for "Award Offer Review" tasks. This link will navigate you to Award Packages that are pending review.

Step 3: Click the Review Award Package icon (wrench) to review the Award Package and accept or decline the award. Please save or print the Award Package for your records.

System for Award Management (SAM): Grant recipients are to keep all of their information up to date in SAM, in particular, your organization's name, address, DUNS number, EIN and banking information. Please ensure that the DUNS number used in SAM is the same one used to apply for all FEMA awards. Future payments will be contingent on the information provided in the SAM; therefore, it is imperative that the information is correct. The System for Award Management is located at <http://www.sam.gov>.

If you have any questions or have updated your information in SAM, please let your Grants Management Specialist (GMS) know as soon as possible. This will help us to make the necessary updates and avoid any interruptions in the payment process.

CHRISTOPHER PATRICK LOGAN GPD Assistant Administrator

Obligating Document for Amendment

1a. AGREEMENT NO. EMW-2021-PU-00439-S01	2. AMENDMENT NO. EMW-2021-PU-00439-A08	3. RECIPIENT NO. 06-6011881	4. TYPE OF ACTION AMENDMENT	5. CONTROL NO. WX04676N2021T		
6. RECIPIENT NAME AND ADDRESS City of Norwalk DUNS2 125 East Avenue Norwalk, CT 06851 - 5125	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603				
9. NAME OF RECIPIENT PROJECT OFFICER Thomas Roncinske	PHONE NO. 2038543007	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askesid@dhs.gov				
11. EFFECTIVE DATE OF THIS ACTION 05/16/2024	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 09/01/2021 To: 08/31/2025 Budget Period 09/01/2021 08/31/2025			
15. DESCRIPTION OF ACTION a. (Indicate funding data for awards or financial changes)						
PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Port Security Grant Program	97.056	2021-FA-GC01-P410-4101-D	\$193,839.00	\$0.00	\$193,839.00	See Totals
TOTALS			\$193,839.00	\$0.00	\$193,839.00	\$64,613.00
b. To describe changes other than funding data or financial changes, attach schedule and check here. N/A						
16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) Port Security Grant Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.						
16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.						
17. RECIPIENT SIGNATORY OFFICIAL OR DESIGNEE (at the time of the Award) (Name and Title) Rilling, Harry Mayor					SIGNATURE DATE 09/30/2021 17:53	
18. FEMA SIGNATORY OFFICIAL (Name and Title) TAMARA YVONNE THOMPSON, Grants Specialist					DATE Thu May 16 18:31:19 UTC 2024	



Revised 1/29/2025

BROWN HELICOPTER, INC.

10100 Aileron Ave.
Pensacola, FL 32506

(850) 455-0971

FAX (850) 456-8231

Pro-Forma

To: *City of Norwalk Fire Department*

Chief Gino Gatto

121 Connecticut Ave, Norwalk CT, 06854

Description

MetalShark 29 Vigilant

Black collars

195,000.00

Hull Vin: GAJ29141D313

MFG: Gravois Aluminum Boats, LLC.

Model: RBS

Year: 2012

Length 29'

Beam 8'6"

Power

Included

Twin Mercury 300 Outboards We have a set in-stock good used running condition.

Hour of operation: TBD

Add Brand New **BLACK** Hypalon collars.

Installed

These collars are constructed to OEM factory specs. They are MFG in house at our facility

Generator:

None

Electronics

Included

2 ea. ICOM VHF radios

Raymarine Axiom Pro 12 3D display Radar, chart, Sonar

AIS Transmit/ receive

Hailer Horn

Standard Horizon VLH 3000 Hailer/Signal

Added RV420SS RealVison Transducer

2179.99

Trailer

5,000.00

MFG: Patriot

Make: Evolution

Axles: 2

Aluminum Construction

Trailer will be fully serviced including new Hercules HD load rated tires, new bearings, serviced brakes

Addendum

Raise transom from 25" to 30". This will allow the boat to receive a set of 30" shaft motors.

Included

Bottom paint vessel 2 coats Epoxy followed by 2 coats Trilux 33 Bottom paint

Included

Service Shox seat

Included

Service two forward facing Shox seats for coxswain and one crew	Included
Add two 5' long Bench style seats with Black Cushion and storage under seats Port/Starboard	Included
Sea trial vessel for acceptance	Included
New LED 2ea. Cockpit lights	Included
Service 12 Volt system	Included
New dash cover flat Black, repaint dash and back panels Flat Black	Included
Replace all NON-Skid with OEM Non Skid Kit	Waiting on quote from Metal shark Est. Included
Service Webasco Heater	Allotment Included
Fabricate 4" pickup for intake fire pump	Included
Fabricated mounting bracket and stand for Tohatsu Fire Pump	Included
Purchase VF53ASNA Tohatsu Firepump	Included
30" LightBar Dual Beam	Included
2 ea. LED Guess Spot lights	Included
1 ea. Battery Charging system	Included
1 ea. SMARTPLUG 30 Amp shore power plug	Included
Installation 110V system to allow vessel to be charged from dock side locations	Included
1001H Heater - 120V AC, 1500W SKU: 162900 Item ID: HEA 1001H	Included
Red Yellow Flashing Product Code: FSG-220SC-AR Manufacturer Code: 220SC-AR	Included

Per our virtual conversation 1/27/2025 the requested items have been added to the work list.
The price shown is the final price and is not exceed this amount as long as no new items are added.

	Sub-Total	\$217,345.00
Shipping Pensacola Fl. to Norwalk Ct 1250miles x 2.25		2812.50
	Tax	0.00
	Total	220,157.50

Build to finish 14-20 Weeks. Payment is due in full when vessel is completed.

Vessel Is Sold with limited warranty
90 Day Limited **parts only** for outboards

All warranties associated with factory warranties from newly purchased items

5 year limited warranty on the Hypalon collar. This coverage is for MFG delamination's only. Warranty does not cover normal wear, neglect, or user mishandling of the vessel which results in damage to the foam or outer fabric.



**DEPARTMENT OF
ENGINEERING**

City of Norwalk
Paul Sotnik, P.E.
Senior Civil Engineer / Department of Engineering
125 East Avenue
Norwalk, CT 06856-5125
Office Telephone: (203) 854-7891
www.norwalkct.gov
E-Mail: psotnik@norwalkct.gov

MEMORANDUM

TO: Michele DeLuca – Deputy Director of Emergency Management

FROM: Paul L. Sotnik, P.E. - Senior Civil Engineer 

CC: Vanessa Valadares, P.E., – Chief of Operations and Public Works
James Meehan, P.E. – Principal Engineer

REF: Request For Additional Street Lighting

DATE: February 12, 2025

Per our conversation, the Department of Public Works has received a request in the form of a neighborhood petition from some of the residents of Theodore Lane requesting that four (4) new street lights be installed on existing utility poles. Three (3) on the west side of Theodore Lane and one (1) in the Cul-De-Sac at the south end of Theodore Lane, all within the City Right-of-Way. There is currently no street lights on Theodore Lane.

I have reviewed the request with the Chief of Operations and Public Works and feel that the additional lights at the requested locations would provide a greater level of safety for both pedestrians and vehicles on Theodore Lane and especially at the intersection of Theodore Lane and Murray Street. The Department is requesting that a total of four (4) new 31 Watt LED street lights be installed on the four (4) existing poles (see attached plan). Mr. Robert Mercurio from Eversource has previously indicated that the cost of the electricity for the 31 Watt LED light is approximately \$25.00 per month per light. I have attached copies of the petition forwarded from the Residents of Theodore Lane, the Outdoor Photometric Reports for the 31 Watt LED light fixture provided by Eversource Electric, the Theodore Lane Proposed Street Lighting plan, as well as a spreadsheet indicating the Requested Street Light Locations and the Estimated Cost for your reference.

Therefore, I would like to request that the following item be included on the agenda for the February 27, 2025 meeting of the Public Safety & General Government Committee of the Common Council for approval and if the Committee determines that they would like to move forward with this item, sent to the Common Council for approval at their March 11, 2025 meeting.

- 1.) Authorize the Department of Public Works to have Eversource Electric install three (3) new street lights on the existing utility poles on the west side of Theodore Lane and one (1) new street light on the existing utility pole in the Cul-De-Sac at the south end of Theodore Lane in accordance with the attached plan, at an approximate cost of \$100.00 per month.

Account No. 0140 21-5241.

If you have any questions, please do not hesitate to contact me.

RECEIVED

FEB 10 2025

PUBLIC WORK

The Town of Norwalk
124 East Avenue
Norwalk, CT 06851

To Whom it May Concern,

I am writing to bring to your attention a pressing safety concern regarding the lack of street lighting on Theodore Lane in Norwalk, CT 06851, a street with the dead-end and the cul-de-sac where the fire hydrant is located.

This dark area has become increasingly concerning for residents, as we have experienced several attempted car thefts and instances of drug dealing in the past. The absence of adequate lighting not only compromises our safety but also hinders visibility for emergency services that may need to access the hydrant in urgent situations.

We kindly request that the city consider installing street lights in this area to enhance safety and visibility for all residents. Improved lighting would deter criminal activity and provide a greater sense of security for our community.

Thank you for your attention to this important matter. We look forward to your prompt response and support in making our neighborhood safer.

Sincerely,

The Residents of Theodore Lane

2/8/2025

Athena Cerone

Kathryn Krasnick

Tiffany Dioreio

Vicki Daniele

Maribi Chikusa

Margaret M. Hart

Wendi Don

Rose Davis

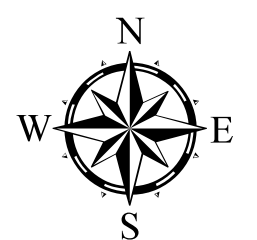
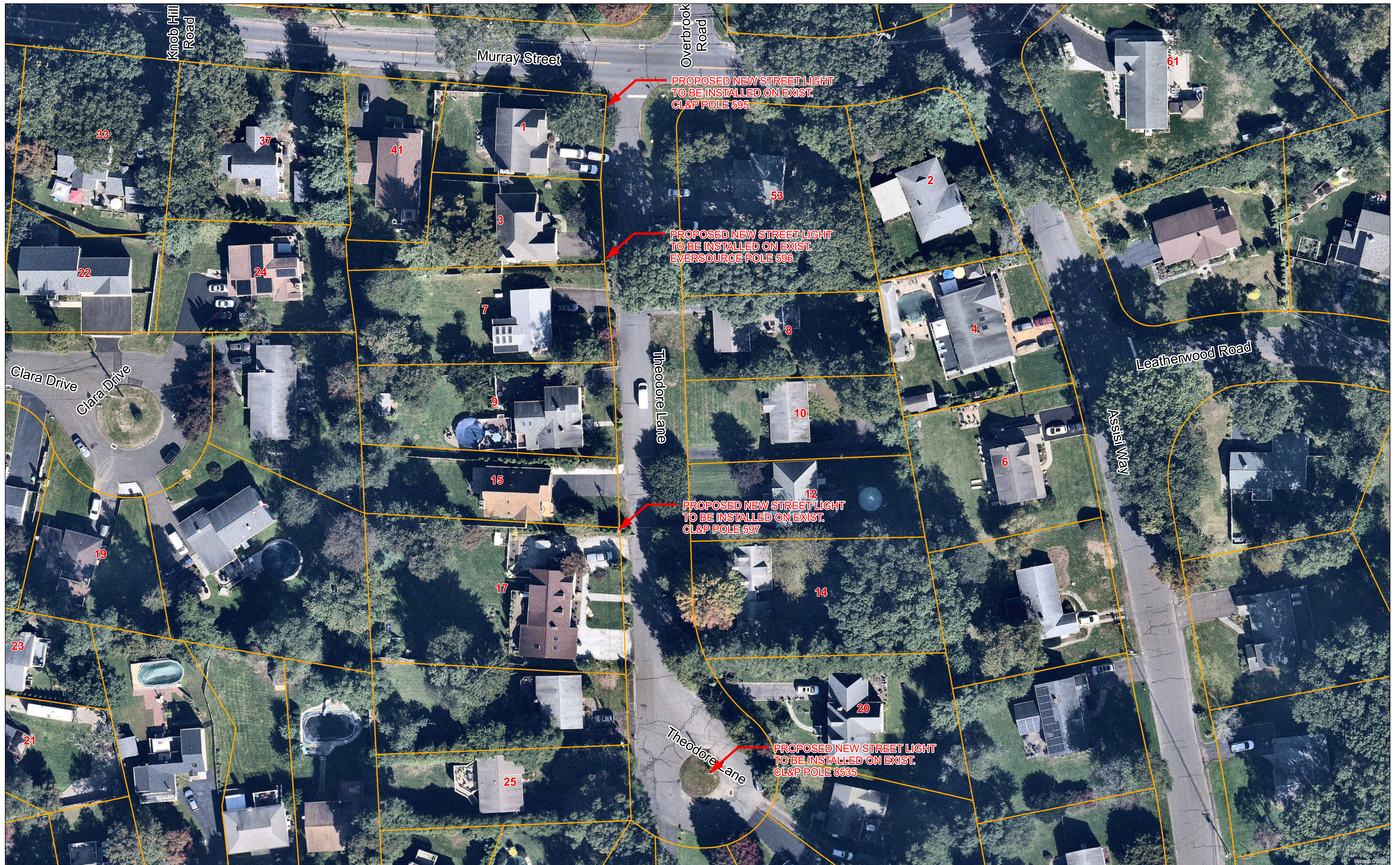
S

Paul Luciani

Jim Lind

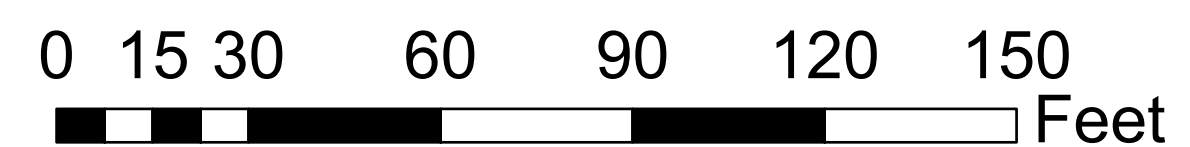
Mary Cerone

John Kelly



OCTOBER 2023 AERIAL PHOTO DATA

1 inch = 30 feet

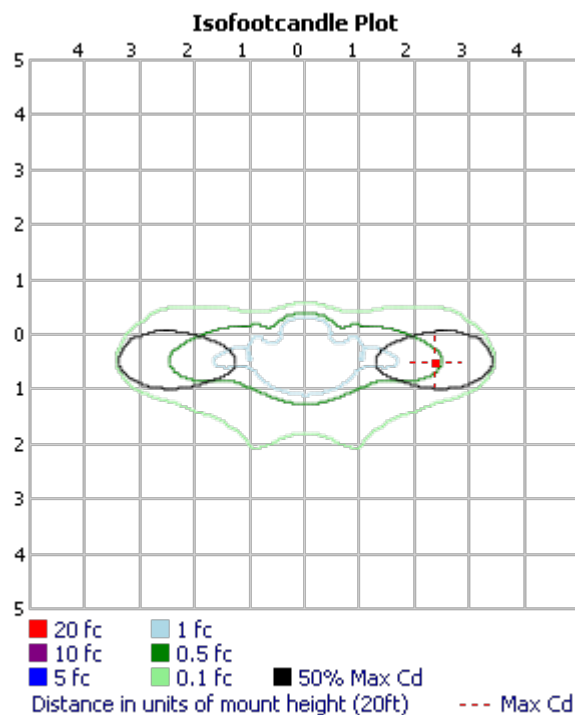
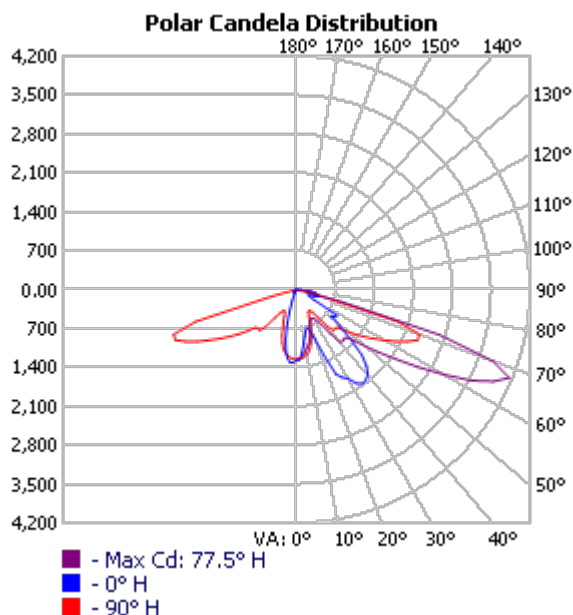


THEODORE LANE PROPOSED STREET LIGHTING

OUTDOOR PHOTOMETRIC REPORT

CATALOG: ATBS C XXXXX R2 3K

TEST #: 107413P37
 TEST LAB: SCALED PHOTOMETRY
 TEST NOTES: SCALED FROM ABSOLUTE TEST: 107413P0
 TEST DATE: 10/25/2016
 CATALOG: ATBS C XXXXX R2 3K
 DESCRIPTION: ATBS C PERFORMANCE PACKAGE, 3000K COLOR TEMPERATURE, ROADWAY TYPE II DISTRIBUTION
 SERIES: AUTOBAHN ATBS
 LAMP CATALOG: LED
 LAMP: LED
 LAMP OUTPUT: TOTAL LUMINAIRE LUMENS: 3628.1, **ABSOLUTE PHOTOMETRY ***
 BALLAST / DRIVER: LED DRIVER, LED DRIVER
 INPUT WATTAGE: **31**
 LUMINOUS OPENING: CIRCULAR (DIA: 11.04")
 MAX CD: 4,142.9 AT HORIZONTAL: 77.5°, VERTICAL: 67.5°
 ROADWAY CLASS: MEDIUM, TYPE I



*TEST BASED ON ABSOLUTE PHOTOMETRY WHERE LAMP LUMENS=LUMENS TOTAL.

*CUTOFF CLASSIFICATION AND EFFICIENCY CANNOT BE PROPERLY CALCULATED FOR ABSOLUTE PHOTOMETRY.

VISUAL PHOTOMETRIC TOOL 1.2.46 COPYRIGHT 2017, ACUITY BRANDS LIGHTING.

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107413P37
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PUBLISH
PAGE 1 OF 4

OUTDOOR PHOTOMETRIC REPORT
 CATALOG: ATBS C XXXXX R2 3K

ZONAL LUMEN SUMMARY

ZONE	LUMENS	% LUMINAIRE
0-30	691.1	19%
0-40	1,176.3	32.4%
0-60	2,431.1	67%
60-90	1,197.0	33%
70-100	425.6	11.7%
90-120	0.000	0%
0-90	3,628.1	100%
90-180	0.000	0%
0-180	3,628.1	100%

LUMENS PER ZONE

ZONE	LUMENS	% TOTAL	ZONE	LUMENS	% TOTAL
0-10	110.7	3.1%	90-100	0.000	0%
10-20	243.9	6.7%	100-110	0.000	0%
20-30	336.5	9.3%	110-120	0.000	0%
30-40	485.2	13.4%	120-130	0.000	0%
40-50	604.7	16.7%	130-140	0.000	0%
50-60	650.1	17.9%	140-150	0.000	0%
60-70	771.5	21.3%	150-160	0.000	0%
70-80	365.0	10.1%	160-170	0.000	0%
80-90	60.6	1.7%	170-180	0.000	0%

ROADWAY SUMMARY

DISTRIBUTION:	TYPE I, MEDIUM	
MAX CD, 90 DEG VERT:	0.000	
MAX CD, 80 TO <90 DEG:	616.6	
	LUMENS	% LAMP
DOWNWARD STREET SIDE:	2,961.0	81.6%
DOWNWARD HOUSE SIDE:	667.8	18.4%
DOWNWARD TOTAL:	3,628.8	100%
UPWARD STREET SIDE:	0.000	0%
UPWARD HOUSE SIDE:	0.000	0%
UPWARD TOTAL:	0.000	0%
TOTAL LUMENS:	3,628.8	100%

LCS TABLE

BUG RATING	B1 - U0 - G1	
FORWARD LIGHT	LUMENS	LUMENS %
LOW(0-30):	427.5	11.8%
MEDIUM(30-60):	1,520.7	41.9%
HIGH(60-80):	956.3	26.4%
VERY HIGH(80-90):	56.5	1.6%
BACK LIGHT		
LOW(0-30):	263.9	7.3%
MEDIUM(30-60):	219.2	6%
HIGH(60-80):	180.8	5%
VERY HIGH(80-90):	3.9	0.1%
UPLIGHT		
LOW(90-100):	0.000	0%
HIGH(100-180):	0.000	0%
TRAPPED LIGHT:	0.000	0%

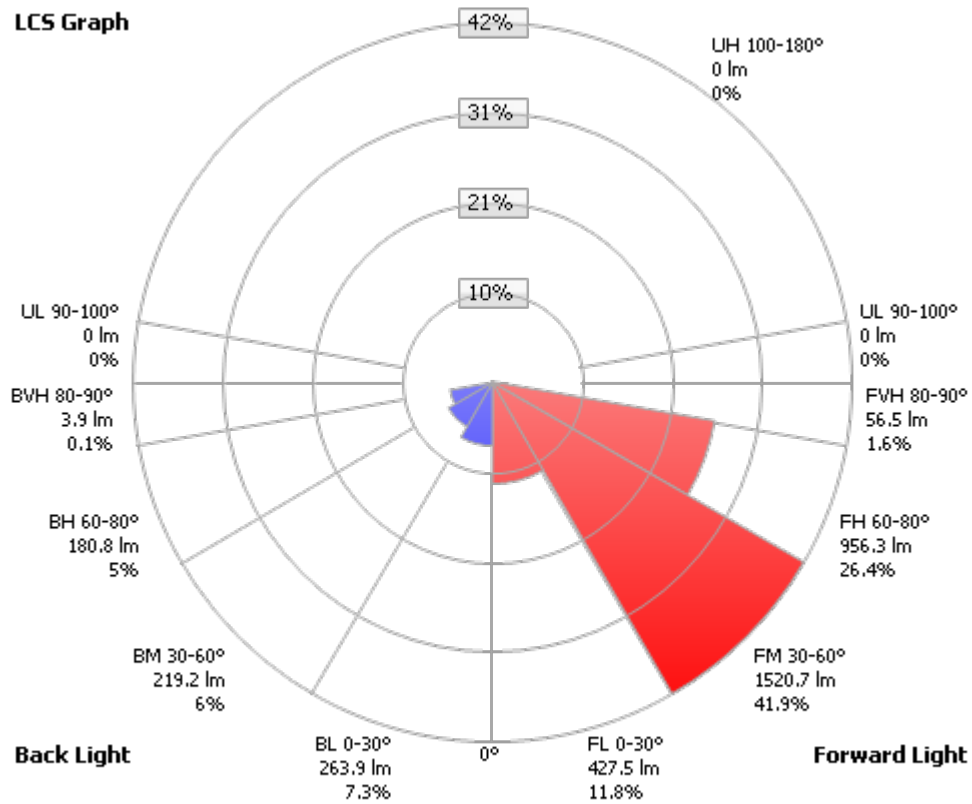

 107413P37
 VISUAL PHOTOMETRIC TOOL

 PUBLISH
 PAGE 2 OF 4

OUTDOOR PHOTOMETRIC REPORT
 CATALOG: ATBS C XXXXX R2 3K



LCS Graph



Back Light

Forward Light

Scale = Max LCS %

Trapped Light: 0lm, 0%



107413P37
 VISUAL PHOTOMETRIC TOOL

PUBLISH
 PAGE 3 OF 4

OUTDOOR PHOTOMETRIC REPORT

CATALOG: ATBS C XXXXX R2 3K

**CANDELA TABLE - TYPE C**

	0	15	25	35	45	55	65	75	85	90	105	115	125	135	145	155	165	175	180
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10	845	817	828	854	891	939	992	1052	1124	1164	1240	1247	1251	1229	1211	1189	1170	1164	1112
15	708	737	771	796	813	830	864	900	951	990	1064	1051	1009	952	880	824	783	762	681
20	912	1003	968	932	880	818	770	725	702	721	782	754	690	611	516	440	377	342	289
25	1679	1639	1492	1301	1135	989	824	634	528	522	543	501	422	336	244	176	147	138	99
30	1846	1819	1711	1529	1328	1108	873	637	480	439	372	293	202	132	88	72	65	64	63
35	2065	1960	1795	1542	1343	1271	1110	813	594	504	324	186	107	75	62	59	59	59	57
40	1992	1874	1755	1543	1319	1221	1204	1246	1046	876	391	150	69	53	49	52	57	58	57
45	1657	1598	1608	1544	1406	1298	1235	1230	1094	980	414	112	54	47	48	55	63	61	60
50	1008	974	1074	1204	1308	1418	1538	1551	1349	1154	331	65	48	43	44	57	55	51	49
55	856	707	585	593	869	1288	1996	2275	1793	1472	366	56	41	37	36	40	45	37	36
60	367	472	638	651	565	776	2323	3229	2320	1813	411	52	37	31	29	31	33	33	31
65	226	459	599	512	572	707	2003	3981	2999	2206	442	54	35	27	26	27	28	28	28
70	343	513	568	532	291	651	1140	3396	3363	2356	393	54	29	21	20	20	22	21	19
75	406	450	395	279	149	196	506	648	917	457	68	39	25	16	15	13	13	13	13
80	337	338	274	142	69	77	279	396	68	27	16	16	15	12	11	12	12	11	10
85	219	200	161	53	23	27	41	177	73	15	9	8	7	6	6	5	6	6	5
90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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VISUAL PHOTOMETRIC TOOLPUBLISH
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REQUESTED STREET LIGHTS - LOCATIONS AND ESTIMATED COST

<u>Location</u>	<u>Fixed Cost</u>	<u>Monthly Cost</u>	<u>Notes</u>
Intersection Of Theodore Lane And Murray Street	\$ -	\$ 25.00	Cost of Electricity For One (1) New Street Light Installation On An Existing Pole @ \$25/Mo./Light
1 Theodore Lane	\$ -	\$ 25.00	
17 Theodore Lane	\$ -	\$ 25.00	
Theodore Lane Southern Cul-De-Sac	\$ -	\$ 25.00	
TOTAL	\$ -	\$ 100.00	