

Town of Lyndon Electric Department

Outdoor Area and Street Lighting

Available:

For outdoor area lighting service including municipal street lighting and public park lighting within Town of Lyndon Electric Department's ("Lyndon") service territory for Lyndon-owned or Customer-owned street lighting equipment.

Character of Service:

Alternating current, 60 cycle, 120 or 240 volt multiple circuit, or standard 120 or 240 volt system.

Terms:

Contract Outdoor Area Lighting service shall be for the following minimum Contract terms:

- A. Lamps installed on existing poles - one-year term.
- B. Lamps installed on additional poles within Section "B" under "Price Per Month" - three year term.

Hours of Service:

Lamps shall operate each night from one-half hour after sunset until one-half hour before sunrise, being approximately 4,294 hours per year.

Company Property:

Facilities installed and owned by the Department under this schedule, shall at all times remain the property of the Department, and the Department shall have the right to enter Customer's premises as necessary for the installation, maintenance and removal of such facilities.

Lamp Removals:

Replacement of Lyndon-owned lamps due to ordinary burnout shall be made at Department's expense. Replacement because of breakage for any reason shall be charged to Customer at Department's actual cost.

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Lyndon-Owned Area and Street Light Equipment On Lyndon Poles:

Monthly Rate:

A. For lamps in fixtures hung from four foot brackets on existing wooden poles and connected to an existing 120 or 240 volt circuit:

| | |
|--------------------------------|-------------------|
| 100 watt Mercury Vapor* | \$9.55 per month |
| 175 watt Mercury Vapor* | \$16.71 per month |
| 400 watt Mercury Vapor* | \$38.18 per month |
| 70 watt High Efficiency HPS | \$6.67 per month |
| 100 watt High Efficiency HPS | \$9.55 per month |
| 250 watt High Efficiency HPS | \$23.86 per month |
| 30 LED High Efficiency 55 watt | \$ 5.26 per month |
| 30 LED High Efficiency 77 watt | \$ 7.34 per month |

B. For each lamp requiring the installation of a wooden pole (not to exceed 35 feet in height) and one span of overhead secondary (not to exceed 125 feet in length) the charge shall be \$6.13 per month in addition to the applicable monthly rate per lamp under "A" above. Service extensions are limited to one pole per lamp.

*Mercury Vapor lighting is not available for new installation. Mercury Vapor street lighting will be replaced at the end of its useful life with efficient lighting determined to be appropriate by Lyndon and billed to the customer at the charges set forth below.

Customer-Owned Efficient Area and Street Light Equipment On Customer-Owned Poles:

On Customer owned poles, 1) the Customer will furnish and install all poles and associated equipment either overhead or underground with specifications subject to Lyndon's prior approval or 2) the Customer may request Lyndon to install, in

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compliance with Lyndon standards, all poles and associated equipment based on a time and material bid price. Only qualified efficient street lighting is eligible for this rate and all equipment must be photo-cell controlled. The Customer shall be responsible for maintaining the Customer-owned portion of the streetlight system.

Lyndon will supply unmetered electric energy for Customer-owned outdoor photo cell controlled street lighting equipment (based on 4,294 hours of operation per year) at the rates set forth below. The monthly kWh for photo-cell controlled lighting equipment is based on the total nominal wattage of the equipment, multiplied by the annual estimated hours of operation, divided by 12 months to determine an average monthly kWh use. A customer must complete an application providing the type of light(s), total wattage of each type of light, number of each type of light being installed and general specifications, instructions, dimensions, etc. that apply to the equipment. No billing adjustments will be made for individual service outages. The Customer is responsible to provide proper and timely maintenance to ensure that photovoltaic cell controls operate properly and equipment is maintained to minimize outage time. Lyndon reserves the right to discontinue service upon notice under this rate if the system is not properly maintained.

MONTHLY SERVICE RATE: (Payable in U.S. Currency)

MONTHLY ENERGY RATE

\$0.13791 per kWh (based on the average monthly kWh use described above)

CUSTOMER-OWNED EFFICIENT STREET LIGHT EQUIPMENT ON LYNDON-OWNED POLES

A customer requesting installation of customer-owned lighting on Lyndon-owned poles shall supply all equipment specifications for Lyndon approval prior to purchase and installation. Lyndon, or Lyndon designated contractor, shall install customer owned lighting systems on Lyndon poles at the customer's expense. Installation charges shall be on an actual time and materials basis during normal business hours. The customer is responsible for providing all of the lighting

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equipment and appurtenances required to install the fixtures on the poles. Lyndon will maintain customer owned lighting systems on Lyndon poles on an actual time and materials basis. The customer is responsible for supplying all necessary materials, including any required inventory, as Lyndon does not stock material for customer owned systems. Lyndon shall own and maintain all poles, wires, and other equipment and apparatus necessary for supplying voltage to customer owned lighting systems on Utility poles.

Lyndon will supply unmetered electric energy for Customer-owned outdoor photo cell controlled street lighting equipment (based on 4,294 hours of operation per year) at the rates set forth below. The monthly kWh for photo-cell controlled lighting equipment is based on the total nominal wattage of the equipment, multiplied by the annual estimated hours of operation, divided by 12 months to determine an average monthly kWh use. A customer must complete an application providing the type of light(s), total wattage of each type of light, number of each type of light being installed and general specifications, instructions, dimensions, etc. that apply to the equipment. No billing adjustments will be made for individual service outages. Lyndon will provide proper and timely maintenance to ensure that photovoltaic cell controls operate properly and equipment is maintained to minimize outage time at the Customer's cost.

If lighting equipment owned by the customer must be replaced as a result of vandalism, accident or any other cause, the customer shall pay to Lyndon the cost of removal of the existing equipment and the cost of replacement equipment including installation costs. The customer shall provide necessary materials and pay for labor and other costs necessary for maintenance and repairs above and beyond lamp and photo cell maintenance, including repairs and/or the replacement of damaged lighting equipment, regardless of the cause, nature or extent of physical damage. The customer agrees to hold Lyndon harmless from any damage or injury relating to the customer owned equipment.

MONTHLY SERVICE RATE: (Payable in U.S. Currency)

MONTHLY ENERGY RATE

\$0.13791 per kWh (based on the average monthly kWh use)

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described above)

CUSTOMER REQUESTED CONVERSION OF EXISTING STREET LIGHTING EQUIPMENT OR SERVICE.

Lyndon shall have the right to require those Customers requesting modification or replacement of existing Street Lighting Equipment with alternative equipment or services to reimburse Lyndon for the un-depreciated cost of the equipment being converted or replaced, plus all costs, including make-ready costs, not recovered in the monthly charge for the alternative lighting or service. Reimbursement shall take place prior to conversion or removal of existing equipment. For purposes of this rate, LED street lighting and replacement of Lyndon-owned lighting with customer-owned lighting on Lyndon poles shall be considered to be alternative lighting equipment.

Payment:

Bills shall be rendered monthly or bimonthly, at the option of the Municipality, and shall be paid within 30 days after the date distributed. When not paid by the due date, which will be 30 days from date of the bill, service is subject to disconnection.

Effective:

On service rendered on or after July 1, 2025.