

Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

XCapital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

Paving Fund (PAV)

Primary Sponsor: David James

Amount: \$7,252.11 **Date:** July 19, 2021

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

Funds will be used to continue the underpass lighting improvements in District 4

City Agency: PUBLIC WORKS
Contact Person: JEFF BROWN
Agency Phone: (502) 574-

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.

6 [Signature] \$7,252.11 7/19/21
District # Council Member Signature Amount Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: CIF080421PW06 To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: ~~David James, District 6~~ Public Works

Program/Project Name: underpass lighting improvements 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. -- yes

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. -- yes

Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required. -- ~~N/A~~ ~~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~~ No

Supporting Documentation: Does the attachment include a valid estimate and description of cost? -- yes

Submitted by: Shelanna Taylor

Date: 7/19/21

Taylor, Shalanna

From: Coomer, Jerry
Sent: Tuesday, June 29, 2021 9:22 AM
To: Taylor, Shalanna; Hayes, David L; Brown, Jeffrey E
Cc: James, David A; Bradley, Maxwell B.
Subject: RE: Viaduct lighting Special projects

Yes the Amount is correct. We accept the funds. Maxwell can you give Shalanna an Account code for this please.
Thank You
Jerry Coomer

From: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Sent: Monday, June 28, 2021 2:18 PM
To: Hayes, David L <David.Hayes@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>; Coomer, Jerry <Jerry.Coomer@louisvilleky.gov>
Cc: James, David A <David.James@louisvilleky.gov>
Subject: RE: Viaduct lighting Special projects

Great!

I calculated that \$7,252.11 is needed to move forward, from the emails below. If that \$\$ is correct please let me know you accept these funds and I will begin the agency transfer.

Thank you,



Shalanna Taylor
Legislative Assistant
President David James District 6 Office
601 W. Jefferson Street Louisville, Ky 40202
| Office: 502-574-1106 |
| Direct: 502-574-3910 |
Click [here](#) to subscribe to the District 6 Newsletter

From: Hayes, David L <David.Hayes@louisvilleky.gov>
Sent: Monday, June 28, 2021 2:10 PM
To: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>; Coomer, Jerry <Jerry.Coomer@louisvilleky.gov>
Cc: James, David A <David.James@louisvilleky.gov>
Subject: RE: Viaduct lighting Special projects

Sounds good we will get the fixtures ordered and start on them when we get some rainy days!!

Jerry let me know if you need anything from me to get these ordered.

I think it took 3-4 weeks last time for them to come in.

We will keep you posted.

Thanks,
David Hayes
EM Supervisor
Electrical Maintenance Department
Louisville Metro Government
636 East Gray Street
Louisville, KY 40202

Office (502) 574-3261
Fax (502) 574-4132
Cell (502) 376-9584



From: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Sent: Monday, June 28, 2021 1:28 PM
To: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>; Coomer, Jerry <Jerry.Coomer@louisvilleky.gov>; Hayes, David L <David.Hayes@louisvilleky.gov>
Cc: James, David A <David.James@louisvilleky.gov>
Subject: RE: Viaduct lighting Special projects

Great!

We would like to move forward with the additional lighting repairs at:

University Blvd and I-65
E St Catherine and I-65
E Kentucky St and I-65

Is the amount I need to transfer, \$7,252.11?
If so, do you accept these funds?

Thank you,