

Louisville Metro Council City Agency Request

- Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)
- Paving Fund (PAV)

Primary Sponsor: Dan Johnson, Marianne Butler

Amount: \$7,760.30 (\$3,880.15 each district) **Date:** August 5, 2015

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

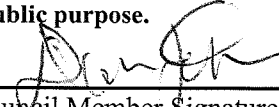
Construction and installation of a community neighborhood sign listing the Beechmont, Iroquois, Oakdale, and Wilder Park neighborhoods

City Agency: Dept. of Public Works & Assets

Contact Person: Stuart Sparks

Agency Phone: 502-574-3650

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

<u>21</u>		<u>3,880.15</u>	<u>8-5-15</u>
District #	Council Member Signature	Amount	Date

Approved by: _____
Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: _____ To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

Department/Project: Public Works & Assets, neighborhood sign

Additional Signatures

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

District #	Council Member Signature	Amount	Date
<u>15</u>	<u>Margaine Butler</u>	<u>3,880.15</u>	<u>8/6/15</u>
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CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works & Assets

Program/Project Name: Neighborhood sign for Beechmont, Iroquois, Oakdale, and Wilder Park

	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.	NA
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?	NA
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Prepared by:

Bryan Mathews

Date: August 5, 2015

Beechmont

Neighborhood Association

60" x 48" Cast Aluminum
Entrance Sign Proof
July 22, 2015



60" x 48" Cast Aluminum Entrance Sign
(Changeable Cast Aluminum Name Plates with tamper proof Hardware)



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Sign for Approval	Date
Print Name	Phone

ESTIMATE

NVSD LLC DBA Eagle Sign & Design

901 E Liberty Street
Louisville, KY 40204

Date	Quote #
7/22/2015	06/2515-4

Name / Address
Councilman Dan Johnson Louisville Metro Council-District 21 601 W. Jefferson Street, Ste. 315 Louisville, KY 40202

Ship To
Attn: Bryan Mathews 502-574-1121

Rep	P.O. No.	Terms
DPS		

Description	Qty	U/M	Total
60" x 48" Custom Built (Cast Aluminum) Entrance Sign with Fancy Scrolled Arched and Medallion (Metro Seal). All Finished with PPG Industrial Grade Polyurethane Enamel Paint / Clear Coat. Copy and Borders / Details Raised Off Face(Cast) (Includes.Name Plates @ Bottom)	1		7,760.60
Includes 3.5" x 3.5" x 8ft Beveled Aluminum (Break Away) Posts with Cast aluminum Cap Finished with Automotive Type Powder Coat Baked on Enamel Paint. (See Drawing)			
Price of Installation Included in Total, (Break Away) Posts Will be Set in Concrete and Leveled and Sign Components Assembled Complete. Tax Exempt			0.00
Signature _____			

Deposit: 50% Required to begin production; balance due upon completion. Sales Tax: 6% Kentucky sales tax applies. Delivery: 6-8 weeks from final approval. Note: Delivery times are subject to change when order is finalized and placed, depending on current production demand. We accept all major credit cards, Paypal. A 2.9% fee applies. Have your card ready when you call 888-561-0007. Shipping & Handling charges will apply to the final invoice.

Total	\$7,760.60
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Phone # 5025610007

Fax # 5025610051

www.eaglesign.com



DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

GREG FISCHER

MAYOR

VANESSA D. BURNS

Director

To: Councilman Dan Johnson & Councilwoman Marianne Butler

From: Max Bradley, Fiscal Admin- PWA

Date: August 7, 2015

Subject: CIF Funds Acceptance

Please be advised Metro PWA agrees to accept funding in the amount of \$7,760.30 (\$3,880.15/District) to pay for the construction and installation of a Community Neighborhood Signs as directed.

Sincerely,

Max Bradley

Helton, Jessamyn

From: Butler, Marianne
Sent: Friday, August 07, 2015 11:05 AM
To: Hughes, Susan
Cc: Helton, Jessamyn; Mathews, Bryan L
Subject: Signature

Susan , Please sign the CIF in the amount of \$3,880.15 to Public Works for the Welcome Sign.

Thank You

Councilwoman Marianne Butler
District 15
502-574-1115