Louisville Metro Council City Agency Request



Neighborhood Development Fund (NDF) Capital Infrastructure Fund (CIF) **Municipal Aid Program (MAP)**

Paving Fund (PAV)

Primary Sponsor: Marilyn Parker			
Amount: \$1,146.00	Date: Jan 30, 2020		
Description of program/project including location of project/program and any extendance funds will pay for a five-year lease with LG intersection of Moser Road and Watterson Trail. improvement to the area.	ernal grantee(s): G&E for the installation of a s	street light at the	
City Agency: Metro Public Works			
Contact Person: Jeff Brown			
Agency Phone: 574-0065			
I have reviewed this request for an expended determined the funds will be used for a pure documentation from the receiving departs	ublic purpose and have the ment concerning the pro	he attached ject/expenditure.	
District # Coungil Member Signature	573.00	Jan 30, 2020 Date	
	Amount		
Approved by:			
Appropriations Committee Chai Clerk's Office & OMB Use Only:	irman	Date	
Request Amount:	Amended Amount:		
Reference #: NDF-02/220 PW18	OMB:	.,	
Budget Revision #:			
Account #:			
To Project Manager:	Completion Date:		
Actual Cost:			

Department/Project:

Metro Public Works/Moser Road Street Light

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.

Council Member Signature and Amount

District 1	\$
District 2	<u> </u>
District 3	\$
District 4	\$
District 5	\$
District 6	\$
District 7	\$
District 8	\$
District 9	
District 10	
District 11	
District 12	\$
District 13	\$
District 14	<u> </u>
District 15	\$
District 16	\$
District 17	\$
District 18 District 19	<u> </u>
District 19	\$ 573.00
District 20	<u> </u>
District 21	
District 22	_
District 23	<u> </u>
District 24	\$
District 25	
District 26	

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Metro Public Works Moser Road Street Light Program/Project Name: Yes/No/NA **Request Form:** Is the Request Signed by all Council Member(s) Yes Appropriating Funding? **Request Form:** If matching funds are to be used, are they disclosed with NA account numbers in the request form description? 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 NA disclosed with account numbers in the request form description? 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. **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. **Ordinance Required:** Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required. No **Ordinance Required:** Is the request a transfer from NDF to cost center? No If so, is the amount given for the fiscal year \$25,000 or less? Supporting Documentation: Does the attachment include a valid Yes estimate and description of cost?

Submitted by:	Chris Lewis	Date: Jan 30, 2020

Lewis, Chris W

From:

Brown, Jeffrey E

Sent:

Wednesday, January 15, 2020 8:05 AM

To:

Lewis, Chris W

Subject:

FW: Contract - Metro only

Attachments:

Contract - Metro only.pdf; Hidden Hazard.doc

No additional cost for the install, just the monthly fee. Rate is \$19.10/month and a minimum of 5 years so you would need \$1,146.00 appropriated

Jeffrey Brown, PE

From: Gray, Michael [Contractor] < Michael. Gray@lge-ku.com>

Sent: Wednesday, January 15, 2020 7:05 AM

To: Brown, Jeffrey E < Jeffrey. Brown@louisvilleky.gov>

Subject: Contract - Metro only

CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

Jeff,

Here is the contract and hidden hazard form for Moser and Watterson Trail. Any questions, give me a call.

Thank you

Mike Gray

6900 Enterprise Dr. Louisville, Ky. 40214 (502)364-8742 office (502)773-0177 cell (502)217-3180 fax Michael.gray@lge-ku.com

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