Louisville Metro Council City Agency Request Neighborhood Development Fund (NDF) Capital Infrastructure Fund (CIF) ■ Municipal Aid Program (MAP) Primary Sponsor: Councilman Dan Johnson, District 21 Amount: \$ 237. 60 Date: Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): The fabrication and installation of three signs, to be placed in celebration of the 2013 State Football Champions, DeSales High School. City Agency: Public Works - Traffic Engineering Contact Person: Stuart Sparks Agency Phone: 502.574.3930 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 Approved by: Appropriations Committee Chairman Date Clerk's Office & OMB Use Only: Request Amount: Amended Amount: Reference #: _____ To OMB:

OFFICE OF METRO COUNCIL CLERK

REVIEWED

DATE 4-22-14 | 1:17 AM

Budget Revision #:_____

Actual Cost: Funds Returned:

To Project Manager: _____ Completion Date:

Account #:_____

NDF OR CIF INTERAGENCY CHECKLIST	interdimental and relative in manifest transporting and appropriate the Park State of the Control of the Contro
Interagency Name: Public Works Program/Project Name: DeSales Football Championship Signs	
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	N/A
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	N/A
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?	N/A
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?	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
0	
Prepared by: Siana Dun Date: 04/08/1	ninterioriorioriorioriorioriorio aucioriorioriorioriorioriorio

Morgan, Briana S

From:

Graves, Derek

Sent:

Tuesday, April 08, 2014 12:49 PM

To:

Morgan, Briana S; Sparks, Stuart

RE: DeSales High School Champs Sign

Subject: Attachments:

image001.png; image002.jpg

Sounds great. We'll create the work order and get the ball moving. Please know that this is our busiest time of year (Thunder, Derby, etc...) but you should expect installation within 30 days. Thanks

From: Morgan, Briana S

Sent: Tuesday, April 08, 2014 10:40 AM

To: Sparks, Stuart; Graves, Derek

Cc: Slaughter, Kenneth G.; Roades, Bonnie J; Brown, Jeffrey E; Hall, Barbara C

Subject: RE: DeSales High School Champs Sign

Our office approves of the design, as do the folks at DeSales. I've submitted the CIF for processing to appropriate the funds. I'll keep you updated on when this appears on the respective agendas. Please advise if there is any further action that will need to be taken on our part.

Thanks for everything,



Briana Morgan | Legislative Assistant
Office of Councilman Dan Johnson
Louisville Metro Council | District 21

p: 502.574.1121

e: briana.morgan@louisvilleky.gov

City Hall

601 West Jefferson Street, Ste. 315 Louisville, Kentucky 40202

See fart ull,

From: Sparks, Stuart

Sent: Tuesday, April 08, 2014 9:00 AM **To:** Morgan, Briana S; Graves, Derek

Cc: Slaughter, Kenneth G.; Roades, Bonnie J; Brown, Jeffrey E; Hall, Barbara C

Subject: RE: DeSales High School Champs Sign

Briana,

As soon as we get your approval, we will start the fabrication process for this project. Please let us know if you have any questions.

Thanks,

1

I thought from reading from Jeff's email that we were only suppose to only request reimbursement for the fabrication of the signs on Metro facilities. I noticed that the design is different from Jeff's suggestion. I am checking into the feasibility of it.

Thanks,

Stuart Sparks, PE, PTOE

Louisville Metro Public Works and Assets Traffic Engineering Department

From: Graves, Derek

Sent: Friday, March 28, 2014 9:52 AM **To:** Sparks, Stuart; Morgan, Briana S

Cc: Slaughter, Kenneth G.; Roades, Bonnie J; Brown, Jeffrey E

Subject: FW: DeSales High School Champs Sign

Please review the design. If everyone likes it we may proceed to fabrication. Per Jeff Brown we will bill for fabrication & installation of the 2 signs going on STATE ROW's. Only an installation fee will be charged for the one going on Kenwood. These prices reflect our ability to complete each installation using EXISTING posts / poles. We have inspected the area and have located suitable locations for this.

 $2-36" \times 30"$ DeSales signs x \$97.20 (fabrication & installation) = \$194.40

1 - 36" x 30" DeSales sign x (installation only) = \$43.20

Total \$ 237.60

Please provide correct billing information with response. Thanks!

From: Hall, Barbara C

Sent: Friday, March 28, 2014 9:23 AM

To: Graves, Derek

Subject: DeSales High School Champs Sign

Mock-up for DeSales High School Attached

BC (Barbara) Hall, Sign Tech Louisville Metro Public Works Division of Signs & Markings 1450 Lexington Rd Louisville, KY 40206 (502) 574-3251



eSales High School My SSEL 2013

Ghampions ootoal State

