

Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

Primary Sponsor: CW Attica Scott - District

Amount: \$178.99

Date: October 23, 2014

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

Fabrication and Installation of J. R. Sams Street sign

City Agency: Public Works

Contact Person: Stuart Sparks

Agency Phone: 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.

6
District #

Attica Scott M.D.
Council Member Signature

\$178.99
Amount

10-23-14
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: _____

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.

OFFICE OF METRO COUNCIL CLERK
REVIEWED

DATE 11-7-14 TIME 9:34am

Sanders, Donna

From: Sanders, Donna
Sent: Friday, October 24, 2014 10:56 AM
To: Graves, Derek
Cc: Scott, Attica W; Dickerson, Migael A.
Subject: RE: J.R. Sams' Street Name Info
Attachments: image001.jpg; image002.png

ok As 10-24-14

~~GW Scott~~ will appropriate \$178.99 to Public Works for fabricating and installing of the J. R. Sams street sign.

She will do the unveiling of the street sign. Please send us a "release of liability" form for her to sign.

From: Sanders, Donna
Sent: Wednesday, October 22, 2014 12:23 PM
To: Scott, Attica W; Dickerson, Migael A.
Subject: J.R. Sams' Street Name Info

I spoke to Ms. Pat Leavell of New Covenant today and told her we are on schedule for 11/2, however I told her there would be a overtime charge for a crew member to unveil the sign on Sunday. She feels that she can get someone from the church with a ladder to unveil it. She will confirm back to me tomorrow.

Derek, should someone from the church unveil the sign, do they need to sign a "release of liability"? Please advise.

From: Graves, Derek
Sent: Wednesday, October 22, 2014 8:20 AM
To: Sanders, Donna; Scott, Attica W
Cc: Sparks, Stuart; Slaughter, Kenneth G.; Roades, Bonnie J
Subject: RE: J.R. Sams' Street Name Info

Sorry folks, just came back from vacation and I know I'm late responding. Fabricating and installing the sign by the deadline is not a problem. This is something we do on occasion and there is a standard fee of \$ 178.99 per sign which covers fabrication and installation. Council would provide a billing code and accept our price to get the ball rolling. I see only ONE sign being requested? The only thing different concerning this request would be that the unveiling will take place on a Sunday. Typically we have a crew on hand during regular working hours to remove the paper wrapper from the sign during an unveiling as this does require someone to climb high up a ladder and safety / liability issues arise. We can provide a crew for this given Sunday, which would add to the price as OT wages (@ \$300.00 extra) would need to be paid, we could leave the wrapper off completely OR we would need some sort of "release of liability" if the Council decides to remove the wrapper on their own. It is your decision.

From: Roades, Bonnie J
Sent: Tuesday, October 21, 2014 2:42 PM
To: Graves, Derek
Subject: FW: J.R. Sams' Street Name Info

Derek – can you please answer Ms. Sanders' question. Also who is paying for this/

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Public Works

Program/Project Name Fabrication and Installation of J.R. Sams Street Sign

Yes/No/NA

Request Form: Is the NDF 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. NA

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. NA

Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? 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

Prepared by:

Atker Scott

Date:

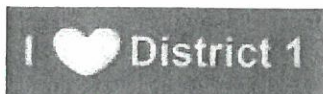
10/31/14

Smith, Chanelle Emily

From: Scott, Attica W
Sent: Friday, October 31, 2014 3:40 PM
To: Sanders, Donna
Cc: Dickerson, Migael A.; Helton, Jessamyn; Smith, Chanelle Emily; Ott, Stephen
Subject: RE: Signature Permission for District 1 Inter-agency NDF's

Please note that my Legislative Aide, Migael Dickerson, has my permission to sign the four (4) NDF's below.

Thank you.



Councilwoman Scott

District 1

(502) 574-1101

(502) 574-4201 (fax)

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From: Sanders, Donna
Sent: Friday, October 31, 2014 2:56 PM
To: Scott, Attica W
Cc: Dickerson, Migael A.; Helton, Jessamyn; Smith, Chanelle Emily; Ott, Stephen
Subject: Signature Permission for District 1 Inter-agency NDF's

Please send email granting Migael permission to sign your signature for the following Inter-agency NDF's to the clerk's office:

Metro Parks	Riverside Gardens Park Celebration	\$ 864.50	✓
Metro Parks	Russell Lee Park Lights for Yellow Jackets	\$ 500.00	✓
Public Works	J. R. Sams Street Sign	\$ 178.99	
Public Works	Penway Ave Installation 3 Street Lights	\$2,714.40	✓