

Received 3-19-14 @ 1:37 pm

### Louisville Metro Council City Agency Request

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

Primary Sponsor: Vicki Aubrey Welch, District 13

Amount: \$600.00 Date: Wednesday, March 19, 2014

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

CIF dollars to Public Works for the costs associated with LG&E installation of overhead transformer for Street lighting, located at 609 Outer Loop, district 13.

This is additional funding towards NDF 030514PW13

City Agency: Public Works & Assets

Contact Person: Arnitra Rivers

Agency Phone: 574-3988

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

13 District #      Vicki Aubrey Welch Council Member Signature      \$600.00 Amount      3/19/14 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: \_\_\_\_\_

CLERK OF METRO COUNCIL CLERK

REVIEWED

DATE 3-21-14 TIME 1:35pm

## Triplett, Kevin D

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**From:** Stenberg, Beth  
**Sent:** Wednesday, March 19, 2014 9:34 AM  
**To:** Welch, Vicki A; Rivers, Arnitra N  
**Cc:** Triplett, Kevin D; Stenberg, Beth  
**Subject:** RE: Streetlight Estimates

Either works but a new one seems to be easier. Just prepare a new one with this information and describing this is additional funding needed for NDFxxxxxPW13 to help OMB know what account number to assign it.

Beth

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**From:** Welch, Vicki A  
**Sent:** Wednesday, March 19, 2014 9:22 AM  
**To:** Rivers, Arnitra N  
**Cc:** Triplett, Kevin D; Stenberg, Beth  
**Subject:** Re: Streetlight Estimates

Beth,  
Do we simply do a separate NDF or should we amend the original NDF paperwork for the street lights?

Vicki Aubrey Welch  
Councilwoman District 13  
574-1113  
[www.louisvilleky.gov/district13](http://www.louisvilleky.gov/district13)  
Sent from iPhone

On Mar 19, 2014, at 9:11 AM, "Rivers, Arnitra N" <[Arnitra.Rivers@louisvilleky.gov](mailto:Arnitra.Rivers@louisvilleky.gov)> wrote:

I received a call from LG&E regarding installation at 609 Outer Loop. This particular job would require the installation of an overhead transformer because the necessary voltage is not available. There would also be an up-front cost of approximately \$600.00 for the transformer. The other location, 8000 National Turnpike is fine and can begin as soon as possible. Please let me know how you would like to proceed.

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**From:** Welch, Vicki A  
**Sent:** Wednesday, January 08, 2014 1:21 PM  
**To:** Rivers, Arnitra N  
**Cc:** Triplett, Kevin D; Stenberg, Beth  
**Subject:** Re: Streetlight Estimates

That sounds good to me. Kevin please prepare CIF paperwork for this appropriation.  
Thank you!

Vicki Aubrey Welch  
Councilwoman District 13  
574-1113  
[www.louisvilleky.gov/district13](http://www.louisvilleky.gov/district13)  
Sent from iPhone

On Jan 8, 2014, at 12:27 PM, "Rivers, Arnitra N" <[Arnitra.Rivers@louisvilleky.gov](mailto:Arnitra.Rivers@louisvilleky.gov)> wrote:

Here are the estimates I received from LG&E regarding lighting at 609 Outer Loop and 8000 National Turnpike.

Outer Loop - \$1271.40/5 yr total

National Turnpike - \$904.80/5 yr total

<image001.gif>

Arnitra Rivers

Administrative Specialist

Engineering & Operations Departments

Louisville Metro Public Works

444 S. 5th Street, Suite 400

Louisville, KY 40202

(502) 574-3988

## NDF OR CIF INTERAGENCY CHECKLIST

**Interagency Name:** Public Works & Assets

**Program/Project Name:** Installation of Transformer for Street Lights – Outer Loop in District 13

Yes/No/NA

**Request Form:** Is the NDF Request Signed by all Council Member(s) Appropriating Funding? Y

**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? N/A

**Request Form:** If other funds are to be used for this project, are they disclosed with account numbers in the request form description? Yes

**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. N

**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. N

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

**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? N

Prepared by: 

Date: 3/19/2014