

JUN 20 2014 PM 1:35 *JK*

# Louisville Metro Council City Agency Request

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

**Primary Sponsor:** Tina Ward-Pugh

**Amount:** \$ 275.00 **Date:** June 20, 2014

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

Grant to MPW for Saf-ti-Co to create a traffic plan and set out signs and cones for a lane closure on Lexington Road between Top Hill and Cross Hill Roads on Saturday, July 7, 2014, for a community cleanup project along the hillside. Volunteers weeded the area and did general cleanup. All funding provided by the D9 office. MPW will pay Saf-ti-Co from existing contract.

**City Agency:** Metro Public Works

**Contact Person:** Ben Tipton

**Agency Phone:** (502) 574-5840

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

9 District #      Tina Ward-Pugh Council Member Signature      \$ 275.00 Amount      06-20-14 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: \_\_\_\_\_

OFFICE OF METRO COUNCIL CLERK  
REVIEWED

DATE 7-1-14 TIME 11:13am

## NDF OR CIF INTERAGENCY CHECKLIST

**Interagency Name:** Metro Public Works

**Program/Project Name:** Lexington Road Reclamation Project

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?

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?

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.

n/a

**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/a

**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:

Wyle Sturdy

Date:

06/20/14



RECEIVED JUN 20 2014

# INVOICE

2400 Millers Lane  
 Louisville, KY 40216-5389  
 (502) 772-2511  
 Fax: (502) 772-5330  
 Toll Free: (800) 292-3566  
 Lexington: (859) 233-9236

INVOICE NUMBER: 0200084-IN

INVOICE DATE: 06/19/2014

PAGE: 1

|   |
|---|
| <b>BILL TO:</b>   |
| LOUISVILLE METRO COUNCIL<br>ATTN TINA WARD PUGH<br>601 W JEFFERSON ST<br>LOUISVILLE, KY 40202 |

| CUSTOMER ACCT. NO.               |             | CUSTOMER P.O. NO.   | CUSTOMER JOB NO. |           | ORDERED BY:           |                |
|----------------------------------|-------------|---|------------------|-----------|-----------------------|----------------|
| LOU1100                          |             |   |                  |           |                       |                |
| ORDERED DATE:                    |             | SALES ORDER. NO.  | TERMS.           | TERRITORY | RENTAL LEASE #        | SHIP VIA       |
| 6/7/2014                         |             | 0313647   | Net 30           |           | 77947                 |                |
| QTY ORDERED                      | QTY SHIPPED | ITEM NO. / DESCRIPTION  |                  |           | UNIT PRICE            | EXTENDED PRICE |
| 1                                | 1           | /RENT01<br>Lump Sum Billing<br>6/7 1 Day<br>3 - Grp 1 Sign/Stand<br>25 - T/C<br>1 - Arrow Board (#281)<br>(Includes Set up & Pick up on Saturday) |                  |           |                       | 275.00         |
| <i>ok to pay Tina 06-20-14</i>   |             |   |                  |           |                       |                |
| <b>COMMENTS:</b>                 |             |   |                  |           | Net Invoice:          | 275.00         |
| LOCATION: Lexington Rd & Tophill |             |   |                  |           | Freight:              | 0.00           |
| LEASE CLOSED                     |             |   |                  |           | Sales Tax:            | 0.00           |
|                                  |             |   |                  |           | <b>Invoice Total:</b> | <b>275.00</b>  |

Customer

## Ethridge, Kyle

---

**From:** Tipton, Ben  
**Sent:** Tuesday, May 27, 2014 10:53 AM  
**To:** Ethridge, Kyle  
**Subject:** RE: Lexington Road Lane Closure

Well that's even better!!! Proceed then

---

**From:** Ethridge, Kyle  
**Sent:** Tuesday, May 27, 2014 10:51 AM  
**To:** Tipton, Ben  
**Subject:** RE: Lexington Road Lane Closure

Ben,

The cost estimate they provided us was \$225.

Thanks,  
Kyle

### **Ms. Kyle Ethridge**

9th District Legislative Assistant  
Councilwoman Tina Ward-Pugh  
601 West Jefferson Street  
Louisville, Kentucky 40202  
(502) 574-3908 office  
(502) 333-4644 cell  
(502) 574-7844 fax  
<http://district9news.wordpress.com/>

 Please consider the environment before printing this e-mail

---

**From:** Tipton, Ben  
**Sent:** Friday, May 23, 2014 8:40 AM  
**To:** Ethridge, Kyle  
**Cc:** Andrews, Al J.; Brown, Jeffrey E; Cosper, John W; Rivers, Arnitra N  
**Subject:** RE: Lexington Road Lane Closure

Hi Kyle,

I already have a NDF account for this D9 project - 1103-410-1403-435057 here in PWA.

Check with Saf-Ti-Co about rental cost - last one was \$275 - but that is the vendor to use.

Thank you.

Ben

---

**From:** Ethridge, Kyle  
**Sent:** Friday, May 23, 2014 8:32 AM  
**To:** Tipton, Ben  
**Cc:** Andrews, Al J.; Brown, Jeffrey E  
**Subject:** Lexington Road Lane Closure  
**Importance:** High