

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
■ Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

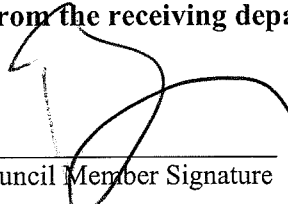
Primary Sponsor: BRENT T. ACKERSON

Amount: \$7,500.00 **Date:** 08/02/2017

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Installation of overhead flashing signals for school speed limits lights and signage per Public Works requirements on Browns Lane at Saint Matthews Elementary School as part of reduction in speed limit on Browns Lane from Shelbyville Road to Kresge Way. This is a \$15,000.00 project with Public Works paying the other \$7,500.00.

City Agency: Public Works
Contact Person: Jeff Brown
Agency Phone: 502-574-0065

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.

26  \$7,500.00 08/02/2017
District # Council Member Signature Amount 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: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works

Program/Project Name: Browns Lane School Lights and Signage

	Yes/No/NA	
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes	<input type="checkbox"/>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA	<input type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA	<input type="checkbox"/>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	Yes	<input type="checkbox"/>
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	<input type="checkbox"/>
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	<input type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA	<input type="checkbox"/>
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	<input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes	<input type="checkbox"/>

Submitted by: _____ JEFF NOBLE _____

Date: 08/02/2017

Noble, Jeffrey T

From: Noble, Jeffrey T
Sent: Wednesday, August 2, 2017 2:33 PM
To: Noble, Jeffrey T
Subject: FW: Browns Lane

From: Brown, Jeffrey E
Sent: Monday, July 24, 2017 10:14 AM
To: Noble, Jeffrey T; Burns, Vanessa
Cc: Sparks, Stuart; Ackerson, Brent; Hesen, Ellen M; Garton, Michael J.; Johnson, Pat W
Subject: Re: Browns Lane

You can put me down as manager

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Noble, Jeffrey T" <Jeffrey.Noble@louisvilleky.gov>
Date: 7/24/17 9:17 AM (GMT-05:00)
To: "Brown, Jeffrey E" <Jeffrey.Brown@louisvilleky.gov>, "Burns, Vanessa" <Vanessa.Burns@louisvilleky.gov>
Cc: "Sparks, Stuart" <Stuart.Sparks@louisvilleky.gov>, "Ackerson, Brent" <Brent.Ackerson@louisvilleky.gov>, "Hesen, Ellen M" <Ellen.Hesen@louisvilleky.gov>, "Garton, Michael J." <Michael.Garton@louisvilleky.gov>, "Johnson, Pat W" <Pat.Johnson@louisvilleky.gov>
Subject: RE: Browns Lane

Jeff –

I will start the paperwork on this this morning to transfer that money over. Thank you for the offer of splitting the costs. We'll transfer \$7500.00 to Public Works. Who should I list as a project manager for this?

■ Jeff

From: Brown, Jeffrey E
Sent: Friday, July 21, 2017 4:26 PM
To: Noble, Jeffrey T; Burns, Vanessa
Cc: Sparks, Stuart; Ackerson, Brent; Hesen, Ellen M; Garton, Michael J.; Johnson, Pat W
Subject: RE: Browns Lane

On behalf of the Director, we have estimated the cost for the school flashers at \$15,000 and would like to split the cost of this project with CM Ackerson. We will do everything possible to get this installed and all changes completed before JCPS' first day on 8/16.

Jeffrey Brown, PE, PTOE

