

Helton, Jessamyn

From: Noble, Jeffrey T
Sent: Friday, January 11, 2019 9:30 AM
To: Helton, Jessamyn; Brohm, Oscar
Cc: Bradley, Maxwell B.; Garton, Michael J.; Ackerson, Brent
Subject: RE: SKMBT_42318121414110 (004).pdf

Thank you -- Jeff

From: Helton, Jessamyn <Jessamyn.Helton@louisvilleky.gov>
Sent: Friday, January 11, 2019 9:29 AM
To: Noble, Jeffrey T <Jeffrey.Noble@louisvilleky.gov>; Brohm, Oscar <Oscar.Brohm@louisvilleky.gov>
Cc: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>; Garton, Michael J. <Michael.Garton@louisvilleky.gov>; Ackerson, Brent <Brent.Ackerson@louisvilleky.gov>
Subject: RE: SKMBT_42318121414110 (004).pdf

Just return it to the Appropriations Committee. I will take care of putting it on the agenda and there is no new paperwork needed.

*Jess Helton
Deputy Clerk
Louisville Metro Council
601 West Jefferson Street, 1st Floor
Louisville, KY 40202
Phone - 502-574-2704
Fax - 502-574-3363
Email -jessamyn.helton@louisvilleky.gov*

From: Noble, Jeffrey T <Jeffrey.Noble@louisvilleky.gov>
Sent: Friday, January 11, 2019 9:23 AM
To: Brohm, Oscar <Oscar.Brohm@louisvilleky.gov>
Cc: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>; Helton, Jessamyn <Jessamyn.Helton@louisvilleky.gov>; Garton, Michael J. <Michael.Garton@louisvilleky.gov>; Ackerson, Brent <Brent.Ackerson@louisvilleky.gov>
Subject: RE: SKMBT_42318121414110 (004).pdf

Thank you.

Jess –

Will we need to reintroduce it before the Council or just return to the Appropriations Committee?

■ Jeff

From: Brohm, Oscar <Oscar.Brohm@louisvilleky.gov>
Sent: Friday, January 11, 2019 9:22 AM
To: Noble, Jeffrey T <Jeffrey.Noble@louisvilleky.gov>

Cc: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>; Helton, Jessamyn <Jessamyn.Helton@louisvilleky.gov>
Subject: RE: SKMBT_42318121414110 (004).pdf

The original email from Max Bradley is attached.

From: Noble, Jeffrey T <Jeffrey.Noble@louisvilleky.gov>
Sent: Friday, January 11, 2019 9:14 AM
To: Brohm, Oscar <Oscar.Brohm@louisvilleky.gov>; Helton, Jessamyn <Jessamyn.Helton@louisvilleky.gov>
Cc: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Subject: RE: SKMBT_42318121414110 (004).pdf

I am copied on this but there is no pdf attached. Which item is this?

■ Jeff

From: Brohm, Oscar <Oscar.Brohm@louisvilleky.gov>
Sent: Friday, January 11, 2019 9:13 AM
To: Helton, Jessamyn <Jessamyn.Helton@louisvilleky.gov>
Cc: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>; Noble, Jeffrey T <Jeffrey.Noble@louisvilleky.gov>
Subject: RE: SKMBT_42318121414110 (004).pdf

Ok.
Thanks.

Oscar

From: Helton, Jessamyn <Jessamyn.Helton@louisvilleky.gov>
Sent: Friday, January 11, 2019 8:46 AM
To: Brohm, Oscar <Oscar.Brohm@louisvilleky.gov>
Cc: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>; Noble, Jeffrey T <Jeffrey.Noble@louisvilleky.gov>
Subject: RE: SKMBT_42318121414110 (004).pdf

This will have to go back before the Appropriations Committee in order to change the funding source to NDF. I will have it on the first meeting this year but as of right now I do not know when that meeting will be.

*Jess Helton
Deputy Clerk
Louisville Metro Council
601 West Jefferson Street, 1st Floor
Louisville, KY 40202
Phone - 502-574-2704
Fax - 502-574-3363
Email -jessamyn.helton@louisvilleky.gov*

From: Brohm, Oscar <Oscar.Brohm@louisvilleky.gov>
Sent: Monday, January 7, 2019 2:57 PM
To: Helton, Jessamyn <Jessamyn.Helton@louisvilleky.gov>
Cc: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Subject: FW: SKMBT_42318121414110 (004).pdf

Jess,

Max Bradley, Fiscal Administrator of Public Works, says that this needs to be an NDF, instead of a CIF.(see below).

Could you please review and let me know which way to proceed?

Thanks,

Oscar Brohm, CPA
Grants Compliance
Office of Management and Budget
Louisville Metro Government
Phone: 502-574-5770

From: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>

Sent: Friday, December 28, 2018 2:39 PM

To: Brohm, Oscar <Oscar.Brohm@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>

Subject: SKMBT_42318121414110 (004).pdf

This needs to be an NDF not CIF. It must be returned and corrected per Budget.

Helton, Jessamyn

From: Stenberg, Beth
Sent: Thursday, January 10, 2019 8:44 PM
To: Helton, Jessamyn; Bell, LaTonya J.
Subject: Re: SKMBT_42318121414110 (004).pdf

That is correct. These light fundings must be NDF. We recently did some for D25 and D3..

They cannot be CIF since the poles will not be owned by Metro... This must have been missed when it was first before Appropriations Committee.

I assume you will need to put it back on the next agenda for reconsideration to change the funding source?

Beth

From: Helton, Jessamyn
Sent: Thursday, January 10, 2019 9:02 AM
To: Stenberg, Beth; Bell, LaTonya J.
Subject: FW: SKMBT_42318121414110 (004).pdf

Can you two weigh in please?

*Jess Helton
Deputy Clerk
Louisville Metro Council
601 West Jefferson Street, 1st Floor
Louisville, KY 40202
Phone - 502-574-2704
Fax - 502-574-3363
Email -jessamyn.helton@louisvilleky.gov*

From: Brohm, Oscar <Oscar.Brohm@louisvilleky.gov>
Sent: Monday, January 7, 2019 2:57 PM
To: Helton, Jessamyn <Jessamyn.Helton@louisvilleky.gov>
Cc: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Subject: FW: SKMBT_42318121414110 (004).pdf

Jess,

Max Bradley, Fiscal Administrator of Public Works, says that this needs to be an NDF, instead of a CIF.(see below).

Could you please review and let me know which way to proceed?

Thanks,

Oscar Brohm, CPA
Grants Compliance
Office of Management and Budget
Louisville Metro Government
Phone: 502-574-5770

From: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Sent: Friday, December 28, 2018 2:39 PM
To: Brohm, Oscar <Oscar.Brohm@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Subject: SKMBT_42318121414110 (004).pdf

This needs to be an NDF not CIF. It must be returned and corrected per Budget.

Helton, Jessamyn

From: Bradley, Maxwell B.
Sent: Friday, December 28, 2018 2:39 PM
To: Brohm, Oscar; Brown, Jeffrey E
Subject: SKMBT_42318121414110 (004).pdf
Attachments: SKMBT_42318121414110 (004).pdf

This needs to be an NDF not CIF. It must be returned and corrected per Budget.

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

Primary Sponsor: Brent Ackerson

Amount: \$980.00 **Date:** 11/27/2018

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Erection and lamination of a street light (80W LED COBRA) for five years at the corner of Hunsinger Lane and Wyeth Court.

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  \$980.00 11/27/2018
District # Council Member Signature Amount Date

Approved by: Rail Blumell **Approved Committee** 12/5/18 12-5-18
Appropriations Committee Chairman Date
Clerk's Office & OMB Use Only:
Request Amount: \$980 **Amended Amount:** NA
Reference #: CIF120518PW26 **To OMB:** 12/12/18
Budget Revision #: _____
Account #: _____
To Project Manager: _____ **Completion Date:** _____
Actual Cost: _____ **Funds Returned:** _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

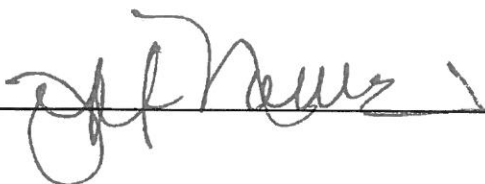
Interagency Name: Public Works

Program/Project Name: Wyeth and Hunsinger Street Light (Five Year Project)

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?	NA	<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:



Date: 11/27/2018

Noble, Jeffrey T

From: Cash, Cathy [Contractor] <Cathy.Cash@lge-ku.com>
Sent: Monday, November 26, 2018 10:42 AM
To: Brown, Jeffrey E; Noble, Jeffrey T; Pierson, Jim
Cc: Garton, Michael J.
Subject: RE: Street light on Wyeth Ct.

The cost for the light is correct. I will need to have our Lighting Rep ride out to the location to confirm there is enough room to install a light on the pole. He should be able to check it out on Tuesday.

I will have him get in touch with you.

Cathy Cash

Coordinator | LG&E Outdoor Lighting Dept. | Ops Plus, Inc. (an official LG&E contractor)
6900 Enterprise Drive, Louisville, KY 40214
O: 502-364-8727 | F: 502-217-4765
lge-ku.com

From: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Sent: Monday, November 26, 2018 10:20 AM
To: Noble, Jeffrey T <Jeffrey.Noble@louisvilleky.gov>; Pierson, Jim <Jim.Pierson@lge-ku.com>; Cash, Cathy [Contractor] <Cathy.Cash@lge-ku.com>
Cc: Garton, Michael J. <Michael.Garton@louisvilleky.gov>
Subject: RE: Street light on Wyeth Ct.

EXTERNAL email. STOP and THINK before responding, clicking on links, or opening attachments.

Jim or Cathy,
Can you confirm a cost for this location?

Jeffrey Brown, PE

From: Noble, Jeffrey T
Sent: Monday, November 26, 2018 10:18 AM
To: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Cc: Garton, Michael J. <Michael.Garton@louisvilleky.gov>
Subject: FW: Street light on Wyeth Ct.

Jeff –

I am hoping to turn this in by 12 noon for New Business. Do you think the location at the corner opposite of Wyeth and Hunsinger will be more than the \$980.00 you quoted last week? Pictures are attached of the proposed location.

■ Jeff