Louisville Metro Council City Agency Request Neighborhood Development Fund (NDF) **Capital Infrastructure Fund (CIF)** Municipal Aid Program (MAP) Primary Sponsor: Bill Hollander Amount: \$ 685.00 Date: 07/07/15 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 provide equipment for one lane closure on Brownsboro Road on Saturday, July 11, 2015. Volunteers will be working to cut back overgrowth and clear sidewalk of debris. City Agency: Metro Public Works Contact Person: Maxwell Bradley Agency Phone: 574-5591 I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose. \$ 685.00 07/07/15 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:

STACE OF WELL TO COUNCIL C. I.L.

REVIEWED

DATE 7/16/15 TIME 11:18

NDF OR CIF INTERAGENCY CHECKLIST	<u>,</u>
Interagency Name: Metrp Public Works	
Program/Project Name: Saf-ti-Co Lane Closure & Traffic Plan	
	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: UMO GMON Me Date: 07/07/1	5

Ethridge, Kyle

From:

Kyle Ethridge <kylesethridge@gmail.com>

Sent:

Tuesday, July 07, 2015 12:29 PM

To:

Ethridge, Kyle

Subject:

Fwd: FW: Brownsboro Road closure

Attachments:

image001.png

----- Forwarded message -----

From: Andrew Freibert <andrew@saftico.com>

Date: Tue, Jul 7, 2015 at 12:28 PM Subject: FW: Brownsboro Road closure

To: kylesethridge@gmail.com

From: Andrew Freibert [mailto:andrew@saftico.com]

Sent: Monday, July 06, 2015 9:47 AM

To: 'Ethridge, Kyle'

Subject: RE: Brownsboro Road closure

Kyle,

The price for the traffic plan and traffic control on a Saturday is \$685.

of pulson/is

Thanks for your time.

From: Ethridge, Kyle [mailto:Kyle.Ethridge@louisvilleky.gov]

Sent: Monday, July 06, 2015 8:47 AM **To:** Andrew Freibert (andrew@saftico.com)

Subject: Brownsboro Road closure

Hi Andrew,

l understand you've worked with	Al on a traffic plan for	Brownsboro Road.	Can you p	lease provide r	ne with a co	st
estimate for the work and closure			•	•		

Thanks,

Kyle



Ms. Kyle Ethridge | Legislative Assistant

Office of Councilman Bill Hollander 601 W. Jefferson Street | Louisville, KY 40202 p: (502) 574-3908 c: (502) 333-4644

Thank you,
Ms. Kyle Ethridge
kylesethridge@gmail.com

Ethridge, Kyle

From:

Bradley, Maxwell B.

Sent:

Wednesday, July 01, 2015 1:37 PM

To:

Ethridge, Kyle; Brown, Jeffrey E

Subject:

RE: Saf-tiCo invoice

Kyle,

That plan will work for us.

Saf-ti-co is a current contract holder but I am not seeing any existing contracts with Flag Pros.

Thanks, MB

From: Ethridge, Kyle

Sent: Wednesday, July 01, 2015 1:34 PM **To:** Bradley, Maxwell B.; Brown, Jeffrey E

Subject: RE: Saf-tiCo invoice

Max,

Thanks for your email. I don't believe any funding would need to be fronted. In the past they have sent an invoice and MPW has paid from our appropriation. If that's allowable we will contact Saf-ti-Co and ask if they are available. I'm not sure if they also provide flaggers but do you also have a contract with flag pros?

Thanks, Kyle



Ms. Kyle Ethridge | Legislative Assistant Office of Councilman Bill Hollander 601 W. Jefferson Street | Louisville, KY 40202 p: (502) 574-3908 c: (502) 333-4644

From: Bradley, Maxwell B.

Sent: Wednesday, July 01, 2015 1:32 PM **To:** Ethridge, Kyle; Brown, Jeffrey E **Subject:** RE: Saf-tiCo invoice

Hi Kyle,

From my perspective that shouldn't be an issue. I take from your question you are asking if we could front the money until you appropriated that amount back to us? That should be fine. I copied Jeff since something like this would ultimately be within his purview.

Jeff-Please see Kyle's question below. Since the new FY16 budget has kicked in we should have the necessary funds to cover.

Thanks, Max

From: Ethridge, Kyle

Sent: Wednesday, July 01, 2015 12:44 PM