

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

Primary Sponsor: Councilman Brandon Coan

Amount: \$5,000 **Date:** Mar 31, 2020

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Appropriating an additional \$5,000 to add to the \$8,500 already appropriated to Public Works to extend a Bardstown Rd lighting assessment study from Eastern Parkway to the Watterson Expressway to determine where street lights are needed for public safety.

City Agency: Public Works
Contact Person: Jeff Brown
Agency Phone: 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.

8	<i>S. Brandon Coan</i>	\$5,000	Mar 31, 2020
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: _____

Department/Project:
Public Works/ Bardstown Road Lighting Assessment

Additional Signatures

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

Council Member Signature and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works

Program/Project Name: Bardstown Road Lighting Assessment

Yes/No/NA

Request Form: Is the 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?

NA

Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?

NA

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

NA

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

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

Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.

NA

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

Supporting Documentation: Does the attachment include a valid estimate and description of cost?

Yes

Submitted by: _____ Jasmine Weatherby

Date: Mar 31, 2020

Dearing, Connie M.

From: Brown, Jeffrey E
Sent: Tuesday, March 31, 2020 11:20 AM
To: Weatherby, Jasmine
Subject: RE: [PO Issued] #373479-3 - Brown_ Jeffrey E2020-03-27T14_00_47

Public Works will accept the additional funds to extend the limits of the lighting study.

Jeffrey Brown, PE

From: Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>
Sent: Tuesday, March 31, 2020 11:17 AM
To: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Subject: RE: [PO Issued] #373479-3 - Brown_ Jeffrey E2020-03-27T14_00_47

Jeff,

Can you confirm that you will accept another \$5000 from our office for this project?

Thanks

Jasmine Weatherby (she/her/hers)
Legislative Aide
Councilman Brandon Coan
District 8
601 West Jefferson St
Louisville, KY 40202
Email: jasmine.weatherby@louisvilleky.gov
Office: (502) 574-1108

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From: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Sent: Tuesday, March 31, 2020 10:28 AM
To: Bourke, Chad <Chad.Bourke@strand.com>
Cc: Coan, Brandon <Brandon.Coan@louisvilleky.gov>; Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>
Subject: FW: [PO Issued] #373479-3 - Brown_ Jeffrey E2020-03-27T14_00_47

Chad,
Here is your Notice to Proceed with Phase 1 of the lighting study for the Baxter/Bardstown Corridor from Broadway to Eastern Pkwy. As soon as the additional funding becomes available, I will have this PO increased by \$5,000 for Phase 2 of the study between Eastern Pkwy and I-264. The total project cost for Phase 1 & 2 will be \$13,500. Please reference the PO # below on all invoices.

Jeffrey Brown, PE
Assistant Director
Metro Public Works & Assets
444 S 5th St, 4th Fl
Louisville, KY 40202

Office 502-574-0065
Cell 502-773-3222
Jeffrey.Brown@LouisvilleKY.gov

From: Purchasing <no-reply@sharepointonline.com>
Sent: Monday, March 30, 2020 4:27 PM
To: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>; Haines, Matthew R <Matthew.Haines@louisvilleky.gov>
Subject: [PO Issued] #373479-3 - Brown_ Jeffrey E2020-03-27T14_00_47

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[PO Request - PO# Issued]

PO # Issued:	373479-3
Supplier/Vendor:	Strand
Request amount:	\$8,500.00
Request Date:	3/27/2020

VIEW FULL REQUEST:

[CLICK HERE](#)