Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)
 Municipal Aid Program (MAP)
 Paving Fund (PAV)

| Amount: \$14,237 | Date: April 22, 20 |)20 |
|--|--|--|
| Description of program/project including location of project/program and any extension of 4 driver feed | rnal grantee(s): | |
| Cost for purchase and installation of 4 driver feed | lback speed limit signs alon | g Sky Blue Avenue. |
| | | |
| | | |
| | | |
| City Agency: Metro Public Works & Assets | | |
| Contact Person: Stuart Sparks | | |
| Agency Phone: 502.574.3650 | | |
| I have reviewed this request for an expend | liture of city tax dollars | . and have |
| I have reviewed this request for an expendence determined the funds will be used for a puriodic documentation from the receiving department of the process o | ublic purpose and have t | the attached |
| determined the funds will be used for a pudocumentation from the receiving departs | ublic purpose and have t ment concerning the pro | the attached oject/expenditure. |
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| determined the funds will be used for a purdocumentation from the receiving departs 12 District # Docusigned by: Council Member Signature Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only: | standard Specific standards and have to the prosent concerning the prosent standards and standards are standards and standards are standards and standards are standards a | the attached oject/expenditure. 4/23/2020 Date Date |
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| determined the funds will be used for a purdocumentation from the receiving departs 12 District # Docusigned by: Council Member Signature Approved by: Appropriations Committee Chain Clerk's Office & OMB Use Only: Request Amount: Reference #: Budget Revision #: | standard Section 1. Se | the attached oject/expenditure. 4/23/2020 Date Date |
| determined the funds will be used for a purdocumentation from the receiving departs 12 District # Docusigned by: Council Member Signature Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only: Request Amount: Reference #: | standard Special Speci | the attached oject/expenditure. 4/23/2020 Date Date |

| Department/Project: | | |
|---------------------|--|--|
| | | |

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 | \$ |

DocuSign Envelope ID: A6E68426-BC89-45F5-8F60-4EB721B14522 NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

| Interagency Name: Metro Public Works & Assets | | | | |
|--|---------------------------------------|---|--|--|
| Program/Project Name: Sky Blue Avenue Driver Feedback Signature Sky Blue Avenue Driver Feedback Sky Blue Avenue Sky Blue Sky Blue Avenue Driver Feedback Sky Blue Blue Blue Blue Blue Blue Blue Blue | Sky Blue Avenue Driver Feedback Signs | | | |
| | 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 | M | | |
| 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 | | | |

McQuillen, Liz

From: Sparks, Stuart

Sent: Thursday, April 23, 2020 11:43 AM **To:** McQuillen, Liz; Blackwell, Rick

Cc: Grothaus, Seth T

Subject: Sky Blue Ave Driver Feedback Signs

Attachments: Sky_Blue_Ave.pdf

Follow Up Flag: Follow up Flag Status: Flagged

CM Blackwell,

Louisville Metro Public Works proposes to install (4) driver feedback signs along Sky Blue Ave. The cost for the project will be \$14,237. If you would like to move forward with the project, once you have resolution with a cost center set up please let me know and I will request a PO. We expect this project to take approximately two months once we have the cost center information.

Thanks,

Stuart Sparks, PE, PTOE
Louisville Metro Public Works
Traffic Engineering Supervisor Signs and Markings
601 W Jefferson St, Room 8
(502) 574-3650









