Primary Sponsor: Councilman Bill Hollander

NDF 020321 PW09

Louisville Metro Council City Agency Request

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

Amount: \$1,768.80	Date: December	,
Description of program/project including location of project/program and any exte	,	onal funding sources,
Grant to Metro Public Works for LG&E streetlight Frankfort Avenue, pole numbers are below. Replaced strian and motorist safety with newly construction Lot, location descriptions are metal pole 16737 96286, Pole # 43544 88453, and Pole # 4 live years.	lacing the bulbs with LED lig ructed sidewalk. Poles are a e across from 1515 Frankfol	hts to help with round the Metro rt Avenue, Pole #
City Agency: Metro Public Works		
Contact Person: Jeff Brown		
Agency Phone: (502) 574-0065		
T l	. 1:4 C -:4 4 1-11	
I have reviewed this request for an expendetermined the funds will be used for a pdocumentation from the receiving depart	ublic purpose and have	the attached
determined the funds will be used for a p documentation from the receiving depart	sublic purpose and have tment concerning the pro	the attached oject/expenditure.
determined the funds will be used for a p documentation from the receiving depart	oublic purpose and have tment concerning the pro	the attached oject/expenditure.
determined the funds will be used for a p documentation from the receiving depart But District # Council Member Signature Approved by:	sublic purpose and have tment concerning the prosecution of the prosec	the attached oject/expenditure.
determined the funds will be used for a p documentation from the receiving depart By Council Member Signature Approved by: Appropriations Committee Cha	sublic purpose and have tment concerning the prosecution of the prosec	the attached oject/expenditure.
determined the funds will be used for a p documentation from the receiving depart District # Council Member Signature Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only:	sublic purpose and have tment concerning the prosecution of the prosec	the attached oject/expenditure. 12/4/2020 Date Date
determined the funds will be used for a p documentation from the receiving depart 9 District # Council Member Signature Approved by:	\$1,768.80 Amount Amended Amount:	the attached oject/expenditure. 12/4/2020 Date Date
determined the funds will be used for a p documentation from the receiving depart District # Council Member Signature Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only: Request Amount:	\$1,768.80 Amount Amended Amount: To OMB:	12/4/2020 Date Date
determined the funds will be used for a p documentation from the receiving depart But The Council Member Signature Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only: Request Amount: Reference #: NDF 020321 PW09 Budget Revision #:	\$1,768.80 Amount Amended Amount: To OMB:	12/4/2020 Date Date
determined the funds will be used for a p documentation from the receiving depart District # Council Member Signature Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only: Request Amount: Reference #: NDF 020321 PW09	\$1,768.80 Amount Amended Amount: To OMB:	the attached oject/expenditure. 12/4/2020 Date Date

DocuSign Envelope ID: 8AFBD13D-EFE5-42EC-9361-EE121D614717

estimate and description of cost?

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works Streetlight bulb replacement to LED on lower Frankfort Avenue **Program/Project Name:** Yes/No/NA **Request Form:** Is the Request Signed by all Council Member(s) Yes Appropriating Funding? **Request Form:** If matching funds are to be used, are they disclosed with NA account numbers in the request form description? **Request Form:** If matching funds are to be used, does the amount of NA the request exclude the matching fund amount? **Request Form:** If other funds are to be used for this project, are they NA disclosed with account numbers in the request form description? Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the NA funding source is probably NDF. 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. NA **Ordinance Required:** Is the NDF request to a Metro Agency greater than No \$5,000? If so, an ordinance is required. **Ordinance Required:** Is the request a transfer from NDF to cost center? No If so, is the amount given for the fiscal year \$25,000 or less? **Supporting Documentation:** Does the attachment include a valid

Yes

Submitted by: kyle Ethnidge Date: 12/4/2020

Revised May 2016

Ethridge, Kyle

From: Brown, Jeffrey E

Sent: Friday, December 4, 2020 1:16 PM

To: Ethridge, Kyle **Cc:** Hollander, Bill H.

Subject: RE: LG&E Streetlight LED Replacement

Public Works will accept the funds for the LED street light conversion

Jeffrey Brown, PE

From: Ethridge, Kyle < Kyle. Ethridge@louisvilleky.gov>

Sent: Friday, December 4, 2020 1:14 PM

To: Brown, Jeffrey E < Jeffrey.Brown@louisvilleky.gov> **Cc:** Hollander, Bill H. < Bill.Hollander@louisvilleky.gov> **Subject:** RE: LG&E Streetlight LED Replacement

Jeff.

I'm submitting an NDF for \$1,768.80 to Metro Public Works for LG&E streetlight bulb replacement for four (4) streetlights on lower Frankfort Avenue, pole numbers are below. Poles are around the Metro Impound Lot, location descriptions are metal pole across from 1515 Frankfort Avenue, Pole # 06737 96286, Pole # 43544 88453, and Pole # 43534 88476. Cost is \$7.37 per month per light for five years.

Thanks, Kyle



Ms. Kyle Ethridge | Legislative Assistant Office of Councilman Bill Hollander 601 W. Jefferson Street | Louisville, KY 40202 d: (502) 574-3908 o: (502) 574-1109

Click <u>here</u> to sign up for the bi-weekly District 9 weekly eNews, and sign up for the D9 <u>blog</u> for the latest neighborhood news and alerts!

From: Brown, Jeffrey E < Jeffrey. Brown@louisvilleky.gov>

Sent: Friday, December 4, 2020 12:57 PM

To: Ethridge, Kyle < < Kyle. Ethridge@louisvilleky.gov > Subject: RE: LG&E Streetlight LED Replacement

Correct, NDF to PWA and I'll sign the contract with LGE to have the lights replaced so put me down as the contact

Jeffrey Brown, PE

From: Ethridge, Kyle < < Kyle. Ethridge@louisvilleky.gov >

Sent: Friday, December 4, 2020 12:56 PM

To: Brown, Jeffrey E < <u>Jeffrey.Brown@louisvilleky.gov</u>> **Subject:** RE: LG&E Streetlight LED Replacement