

NDF05 ØT2SØWIS

# Louisville Metro Council City Agency Request

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

**Primary Sponsor:** Jennifer Chappell

**Amount:** \$508.60

**Date:** Apr 21, 2025

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**

Remaining balance of cost for alley lighting behind 1000 block of Thornberry Ave. WR# 7624541  
The remaining balance was paid by District 15 NDF funds in August of 2024. The estimate given to the office was incorrect, these funds will cover the difference in order to see the work completed.

**City Agency:** Public Works

**Contact Person:** Corie Ratts

**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.**

15	<small>Signed by:</small> 	\$508.60	Apr 21, 2025
District #	Council Member Signature	Amount	Date

**Approved by:** \_\_\_\_\_  
Appropriations Committee Chairman Date

**Clerk's Office & OMB Use Only:**

Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_  
Reference #: NDF ØSØ72SØWIS To OMB: \_\_\_\_\_  
Budget Revision #: \_\_\_\_\_  
Account #: \_\_\_\_\_  
To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_  
Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

*xy*  
Revised May 2016

<b>Department/Project:</b> Public Works/Remaining Balance for Alley Lighting on 1000 Block of Thornberry Ave
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### Additional Signatures

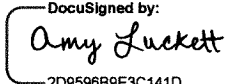
**I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.**

#### 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**

<b>Interagency Name:</b> Public Works	
<b>Program/Project Name:</b> Remaining Balance for Alley Lighting on 1000 Block of Thornberry Ave	
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	Yes
<b>Funding Source:</b> 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.	NA
<b>Funding Source:</b> 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
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No
<b>Ordinance Required:</b> 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
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

Submitted by:  2D9596B9E3C141D

Date: 4/21/2025

**Luckett, Amy**

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**From:** Ratts, Corie  
**Sent:** Friday, April 18, 2025 11:01 AM  
**To:** Luckett, Amy  
**Subject:** RE: D15 FW: alley lighting- Behind Thornberry

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

Good Morning Amy,

LG&E just informed me that the individual who creates the contract is out today and will be in on Monday. However I was able to get them to provide me what will be the contract number so that you can submit your paperwork for NDF funding. Please include WR# 7624541 in the NDF description.

Thank you,

*Corie Ratts*

Utility Coordinator  
Department of Public Works & Assets  
444 South 5<sup>th</sup> St. Suite 400  
Louisville, Kentucky 40202  
Office:(502) 574-0065



**From:** Ratts, Corie  
**Sent:** Thursday, April 17, 2025 4:06 PM  
**To:** Luckett, Amy <Amy.Luckett@louisvilleky.gov>  
**Subject:** RE: D15 FW: alley lighting- Behind Thornberry

Public Works will accept the remaining balance \$508.60 to lease these lights in the alley behind Thornberry Ave.

*Corie Ratts*

Utility Coordinator  
Department of Public Works & Assets  
444 South 5<sup>th</sup> St. Suite 400  
Louisville, Kentucky 40202  
Office:(502) 574-0065



**From:** Lockett, Amy <[Amy.Lockett@louisvilleky.gov](mailto:Amy.Lockett@louisvilleky.gov)>  
**Sent:** Thursday, April 17, 2025 3:57 PM  
**To:** Ratts, Corie <[Corie.Ratts@louisvilleky.gov](mailto:Corie.Ratts@louisvilleky.gov)>  
**Subject:** RE: D15 FW: alley lighting- Behind Thornberry

Yes, we will pay the remaining balance. I will put forward the NDF for our next new business deadline. Can you confirm that you are able to accept \$508 in NDF funds for this lighting request.

Thanks for your help with this!

## Amy Lockett

**Legislative Assistant, District 15**

**Louisville Metro Council**

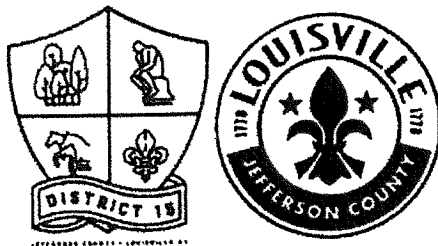
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C: (502) 409-3943

[amy.lockett@louisvilleky.gov](mailto:amy.lockett@louisvilleky.gov)



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**From:** Ratts, Corie <[Corie.Ratts@louisvilleky.gov](mailto:Corie.Ratts@louisvilleky.gov)>  
**Sent:** Thursday, April 17, 2025 3:29 PM  
**To:** Lockett, Amy <[Amy.Lockett@louisvilleky.gov](mailto:Amy.Lockett@louisvilleky.gov)>  
**Subject:** RE: D15 FW: alley lighting- Behind Thornberry

Good afternoon Amy,

Upon further review here I see that a portion of the fee has already been transferred to us for this lighting request. We are still short the cost of the pole that is required in order to set one of the lights. Can you confirm that you will submit the new NDF for the remaining amount of \$508.60? I need this confirmation in order to ask LG&E to proceed with the request.

$\$1671.60 - \$1163.00 = \$508.60$

Thank you,

*Corie Ratts*

Utility Coordinator  
Department of Public Works & Assets  
444 South 5<sup>th</sup> St. Suite 400  
Louisville, Kentucky 40202  
Office:(502) 574-0065



**From:** Ratts, Corie  
**Sent:** Thursday, April 17, 2025 2:48 PM  
**To:** Lockett, Amy <[Amy.Lockett@louisvilleky.gov](mailto:Amy.Lockett@louisvilleky.gov)>  
**Subject:** RE: D15 FW: alley lighting- Behind Thornberry

Good Afternoon Amy,

I have this slated for follow up with LG&E today. From the information I have, it looks like LG&E provided the estimate of \$1,671.60 that I don't show record of having been confirmed by the District 15 office. As a result of this break in the process, LG&E did not proceed with finalizing the contract.

All I need at this point is confirmation that you agree to the 5 year lease amount from LG&E in the amount of \$1,671.60.

Please wait to process the NDF fund request until I can provide you with the Contract # that LG&E assigns the request so it can be included in the NDF description. This is a new process that Metro is implementing to aid in tracking these lighting requests and the funds that are sent for them.

Thank you,

*Corie Ratts*

Utility Coordinator  
Department of Public Works & Assets  
444 South 5<sup>th</sup> St. Suite 400  
Louisville, Kentucky 40202  
Office:(502) 574-0065



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**From:** Lockett, Amy <[Amy.Lockett@louisvilleky.gov](mailto:Amy.Lockett@louisvilleky.gov)>  
**Sent:** Thursday, April 17, 2025 2:15 PM  
**To:** Kern, Jennifer <[jennifer.kern@louisvilleky.gov](mailto:jennifer.kern@louisvilleky.gov)>; DOT <[DOT@louisvilleky.gov](mailto:DOT@louisvilleky.gov)>; Ratts, Corie <[Corie.Ratts@louisvilleky.gov](mailto:Corie.Ratts@louisvilleky.gov)>  
**Cc:** Chappell, Jennifer <[Jennifer.Chappell@louisvilleky.gov](mailto:Jennifer.Chappell@louisvilleky.gov)>  
**Subject:** RE: D15 FW: alley lighting- Behind Thornberry

Great news!

Welcome aboard, Corie. You can email me directly with the update to not clog the Directors inbox.

Thank you!

**Amy Lockett**

**Legislative Assistant, District 15**

**Louisville Metro Council**

601 West Jefferson Street

Louisville, KY 40202

O: (502) 574-1115

C: (502) 409-3943