

# Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman David A. James

Amount: \$35,000 Date: 8/6/14

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):  
Repaving of Myrtle Street =  
  
MAP Match # 8676 410 8106 048206 822702

City Agency: Public Works  
Contact Person: Andrew Metcalf  
Agency Phone: 574-6789

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

6 District #       Council Member Signature      35,000<sup>00</sup> Amount      8-6-2014 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: _____	

OFFICE OF METRO COUNCIL CLERK

REVIEWED  
Time 11:24am Date 8-25-14  
DATE \_\_\_\_\_ TIME \_\_\_\_\_



## Smith, Wanda M

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**From:** Metcalfe, Andrew  
**Sent:** Wednesday, August 06, 2014 2:49 PM  
**To:** Smith, Wanda M  
**Subject:** Myrtle Street

Wanda,

Per your request, the cost to resurface Myrtle Street is \$35,000. This email is sufficient to submit for the approval of the funding to be utilized on the project. You do not need a service request number to tie to the request.

Thanks,



ANDREW METCALFE, EIT  
DEPARTMENT OF PUBLIC WORKS

ENGINEER III  
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