

Received 3.10.14 @ 11:47.
EJS

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman Dan Johnson

Amount: \$32,000.00 Date: 03/04/14

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

This \$32,000.00 will pay for the resurfacing and widening of Sioux Avenue. Please also see attached communications with Andrew Metcalf, of Public Works.

City Agency: Public Works
Contact Person: Andrew Metcalf
Agency Phone: 502.574.6789

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

21 District # Don Johnson Council Member Signature \$32,000 Amount 03/04/14 Date

Approved by: _____ Date _____
Appropriations Committee Chairman

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

DATE 3.10.14 TIME 4:13pm

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Metro Parks

Program/Project Name: Resurfacing and widening of Sioux Avenue

Yes/No/NA

Request Form: Is the NDF 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.

NA

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?

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?

No

Prepared by:

Briana Sue Morgan

Date:

03/10/14

Morgan, Briana S

From: Metcalfe, Andrew
Sent: Thursday, February 27, 2014 7:43 AM
To: Morgan, Briana S
Subject: RE: re: Sioux Avenue

Briana,
Once the funds have been appropriated and transferred over to public works we can get started on the work.

Thanks,
Andrew

From: Stenberg, Beth
Sent: Tuesday, February 25, 2014 4:33 PM
To: Morgan, Briana S; Metcalfe, Andrew
Cc: Johnson, Dan D; Nichols, Barbara J; Stenberg, Beth
Subject: RE: re: Sioux Avenue

Brianna, let me know if you need help completing the CIF request form. A copy of the email from Andrew is all the documentation needed to be attached to the CIF request form before filing with the Clerk's office.

Beth

From: Morgan, Briana S
Sent: Tuesday, February 25, 2014 4:21 PM
To: Metcalfe, Andrew
Cc: Stenberg, Beth; Johnson, Dan D; Nichols, Barbara J
Subject: RE: re: Sioux Avenue

Andrew,

Thank you so much for getting this together for us! Councilman Johnson has "okayed" the \$32,000 to come out of our CIF money. Please let me know what our next step is to get the ball rolling.

Thanks,
Briana

From: Metcalfe, Andrew
Sent: Tuesday, February 25, 2014 3:15 PM
To: Morgan, Briana S
Subject: RE: re: Sioux Avenue

Briana,
The estimate to make all requested improvements and resurface all of Sioux Avenue is \$32,000. This would allow for an 18' roadway from Crittenden Drive to the park entrance. If you have any other questions please let me know.

Thanks,
Andrew