

CIF022322PW21

**Louisville Metro Council City Agency Request**  
**Neighborhood Development Fund (NDF)**  
**■ Capital Infrastructure Fund (CIF)**  
**Municipal Aid Program (MAP)**  
**Paving Fund (PAV)**

**Primary Sponsor:** Councilwoman Nicole George

**Amount:** \$20,000

**Date:** 1/31/2022

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

\$20,000 to Public Works for Speed Humps on eligible streets in District 21 as approved by the District 21 office. Cost includes, speed hump installation and signage.

**City Agency:** Public Works and Assets

**Contact Person:** Greg Dow

**Agency Phone:** 502-574-3882

**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.**

21



District #

*Nicole George*  
 Council Member Signature

\$20,000

Amount

1/31/2022

Date

**Approved by:** \_\_\_\_\_

Appropriations Committee Chairman

Date

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

Request Amount: \_\_\_\_\_

Amended Amount: \_\_\_\_\_

Reference #: CIF022322PW21

To OMB: \_\_\_\_\_

Budget Revision #: \_\_\_\_\_

Account #: \_\_\_\_\_

To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_

Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Public Works and Assets

**Program/Project Name:** District 21 Speed Humps

	Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
<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?	NA <input type="checkbox"/>
<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.	Yes <input type="checkbox"/>
<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.	Yes <input type="checkbox"/>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA <input type="checkbox"/>
<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 <input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

**Submitted by:** Rachel Roarx, District 21 Legislative Aide

**Date:** 1/31/2022

## Roarx, Rachel G.

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**From:** Dow, Greg  
**Sent:** Monday, January 31, 2022 12:18 PM  
**To:** Roarx, Rachel G.  
**Cc:** George, Nicole A.; Sparks, Stuart; Johnson, Pat W; Brown, Jeffrey E  
**Subject:** RE: Acceptance of Funds

Rachel,

On behalf of Public Works and Assets, I will accept the funds in the amount of \$20,000 for speed humps.

Greg

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**From:** Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>  
**Sent:** Monday, January 31, 2022 11:59 AM  
**To:** Dow, Greg <Greg.Dow@louisvilleky.gov>  
**Cc:** George, Nicole A. <Nicole.George@louisvilleky.gov>  
**Subject:** Acceptance of Funds

Greg,

Will you accept the funds on behalf of Public Works, \$20,000 from District 21 CIF for speed humps in D21 as approved by the D21 office?

**Rachel Roarx** | Legislative Aide

Office of District 21 Councilwoman Nicole George  
City Hall | 601 W. Jefferson St. | 3<sup>rd</sup> Floor  
Office: (502) 574-1121



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