

Received 5.29.14

Louisville Metro Council City Agency Request

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

Primary Sponsor: Jim King

Amount: \$820.80 Date: 15 May 2014

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

For sidewalk repair at 254 Derby Ave to be performed by the Department of Public Works.

City Agency: Public Works

Contact Person: Craig Allen

Agency Phone: 574-6159

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

10 District # Jim King Council Member Signature 820.80 Amount 5/15/14 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: _____

COUNCIL CLERK REVIEWED

DATE 6-2-14 TIME 1:29 pm

Peers, Carrie G

From: Rivers, Arnitra N
Sent: Tuesday, May 13, 2014 2:43 PM
To: Peers, Carrie G
Cc: King, Jim
Subject: FW: D-10, SR#4292696

Follow Up Flag: Follow up
Flag Status: Flagged

Carrie,

Here's the estimate for Derby Ave; if you want to proceed with this location Craig Allen will be the Project Manager.

From: Sullivan, Leonard
Sent: Monday, May 12, 2014 11:22 AM
To: Rivers, Arnitra N
Subject: D-10, SR#4292696

SR#	4292696
LOCATION	254 Derby Ave
REQUESTED BY	D-10
RATE	3
DATE SENT	5/12/2014
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W- 28'x3.5'
ESTIMATE AMOUNT	\$820.80

*Estimate is valid for 90 days from date sent.
Any requests after 90 days will require re-inspection.*

Leonard Sullivan
Inspector Supervisor
3515 Newburg Rd.
Louisville, Ky. 40218
Cell: (502) 457-8891

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Public Works

Program/Project Name: 254 Dwbky

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?

no

Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?

n/a

Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?

n/a

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.

yes

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?

n/a

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?

n/a

Prepared by:

Carleen

Date:

5/29/14