

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilwoman Madonna Flood

Amount: \$3,037 **Date:** July 9, 2018

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Weed Spraying on the Stamped Blocks on Preston Highway
 \$759.25 per spray X 4 = \$3,037

City Agency: Public Works
Contact Person: Tim Maier
Agency Phone: (502) 574-3921

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.

24 Madonna Flood \$3,037 7-9-18
 District # Council Member Signature Amount 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: _____

Department/Project:
Public Works-Weed Spraying on Preston Highway

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

Interagency Name: Public Works

Program/Project Name: Weed Spraying On Preston Highway

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

Submitted by: _____ Andrea Derouen _____

Date: _____ 7-9-18 _____

Derouen, Andrea

From: Maier, Tim
Sent: Tuesday, July 3, 2018 10:31 AM
To: Derouen, Andrea; Flood, Madonna
Cc: Funk, Brian W; Bradley, Maxwell B.
Subject: RE: Preston Hwy Spray

Yes PW will accept, thanks Andrea

Tim Maier
District Operations Administrator
Public Works & Assets
[444 S. 5th Street Suite 400](#)
[Louisville, KY. 40202](#)
[\(502\)574-3921](#)

From: Derouen, Andrea
Sent: Monday, July 2, 2018 1:48 PM
To: Flood, Madonna <Madonna.Flood@louisvilleky.gov>; Maier, Tim <Tim.Maier@louisvilleky.gov>
Subject: RE: Preston Hwy Spray

Tim:

Will you accept the \$3,037 for weed spraying for District 24 on Preston Highway 4 times?

Thank you—

Andrea

From: Clyde, Barry
Sent: Wednesday, June 13, 2018 2:28 PM
To: Maier, Tim <Tim.Maier@louisvilleky.gov>
Subject: Preston Hwy Spray

Please see attachment.
\$519.25 Labor
\$240.00 Material
\$759.25 Total

Barry Clyde
District Operations Manager
West District Public Works & Assets
617 Outer Loop
Louisville, KY. 40214
(502)361-2321