

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Brightside

Program/Project Name: Ofc. Rodman Memorial at Rose Farm Park

	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.	Yes <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.	Yes <input type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA <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: _____

Jim McPurcell

Date: 8/4/17

McQuillen, Liz

From: Blackwell, Rick
Sent: Friday, August 4, 2017 1:38 PM
To: Helton, Jessamyn
Cc: McQuillen, Liz
Subject: Ofc. Rodman Memorial - Signature

Good Afternoon Jess –

Please note that Liz McQuillen has my permission to sign the NDF paperwork for the Ofc. Rodman Memorial.

Thank you,
Rick Blackwell

McQuillen, Liz

From: OBrien, Gina I.
Sent: Tuesday, July 11, 2017 3:26 PM
To: McQuillen, Liz
Cc: Backert, John M
Subject: RE: Plaque

Follow Up Flag: Follow up
Flag Status: Completed

We can get a boulder to adhere the plaque to as well.
That would be an additional expense - I would estimate between \$250-\$350

----- Original message -----

From: "McQuillen, Liz" <Liz.McQuillen@louisvilleky.gov>
Date: 7/10/17 10:19 AM (GMT-05:00)
To: "OBrien, Gina I." <Gina.OBrien@louisvilleky.gov>
Subject: RE: Plaque

Gina – I should've looked ahead in my inbox before I sent the last one.

Thanks for the information! I'll get some draft language together for the inscription and make sure it is run by everyone.

Also, do you know where we can procure a large and attractive rock (similar to the memorial for Jim King) to attach the plaque onto?

Thanks!
Liz McQuillen



Liz Kennedy McQuillen | Legislative Assistant

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From: OBrien, Gina I.
Sent: Monday, July 10, 2017 10:06 AM
To: McQuillen, Liz
Cc: Backert, John M
Subject: RE: Plaque

I am sorry – we need a 6 week timeline for the plaque

Gina Iorio O'Brien

From: OBrien, Gina I.
Sent: Monday, July 10, 2017 10:04 AM
To: McQuillen, Liz
Cc: Backert, John M (John.Backert@louisvilleky.gov)
Subject: Plaque

Liz –

We looked into the plaque for the memorial and it will be \$700.

That is for a 12x18 size that will allow an inscription and picture.

Please let me know if you want me to proceed. We need a month timeline – so if you want to wait until we have a date solidified that may be best.

Let me know your thoughts ☺

Gina

Gina Iorio O'Brien

Gina Iorio O'Brien

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