Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

X Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

| Amount: \$2714.40 | Date: October 23, 201 |
|--|---|
| Description of program/project including location of project/program and any extension of 3 | |
| City Agency: Public Works | |
| Contact Person: Arnitra Rivers | |
| Agency Phone: | |
| I have reviewed this request for an expen funds will be used for a public purpose. | diture of city tax dollars, and have determined the |
| District # Council Member Signature | $\int_{Amount} \frac{10/23/14}{Date}$ |
| Approved by: Appropriations Committee C Clerk's Office & OMB Use Only: | Chairman Date |
| Request Amount: | Amended Amount: |
| Reference #: | |
| Budget Revision #: | |
| Account #: | |
| To Project Manager: | Completion Date: |
| | |

Additional Signatures OFFICE OF METRO COUNCIL CLERK

Sanders, Donna

From:

Rivers, Arnitra N

Sent:

Thursday, October 23, 2014 2:59 PM

To:

Sanders, Donna; Scott, Attica W

Cc:

Dickerson, Migael A.

Subject:

RE: Penway Street Light Appropriation

Very well, I'll start preparing paperwork to send to LG&E.

From: Sanders, Donna

Sent: Thursday, October 23, 2014 2:18 PM

To: Rivers, Arnitra N; Scott, Attica W

Cc: Dickerson, Migael A.

Subject: Penway Street Light Appropriation

Council woman Attica Scott will appropriate \$2714.40 for installation of three (3) street lights.

From: Rivers, Arnitra N

Sent: Tuesday, October 21, 2014 3:31 PM

To: Sanders, Donna **Cc:** Dickerson, Migael A.

Subject: RE: Penway Street light Installed

I believe so, however I don't think I emailed the estimate. It would require three lights in that area, totaling \$2714.40 for 5 years.

ok 10-23-14

From: Sanders, Donna

Sent: Tuesday, October 21, 2014 3:18 PM

To: Rivers, Arnitra N **Cc:** Dickerson, Migael A.

Subject: Penway Street light Installed

Arnitra, please refresh my memory.

Has an estimate for a street light installation on Penway between 35th Street and Cane Run Road been requested? Please let me know. Thanks much.

| NDF OR CIF INTERAGENCY CHECKLIST | | |
|--|--|--|
| Interagency Name: Public Works | | |
| Program/Project Name: 3 Street Lights Installed on Penway Ave | | |
| | 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? | | |
| Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? | | |
| Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description? | | |
| 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. | | |
| 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. | | |
| Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? | | |
| 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 | |
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| | At the second design design design design. | |
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| | | |
| Prepared by: William Date: 10/31/4 | 4 | |

Smith, Chanelle Emily

From:

Scott, Attica W

Sent:

Friday, October 31, 2014 3:40 PM

To:

Sanders, Donna

Cc:

Dickerson, Migael A.; Helton, Jessamyn; Smith, Chanelle Emily; Ott, Stephen

Subject:

RE: Signature Permission for District 1 Inter-agency NDF's

Please note that my Legislative Aide, Migael Dickerson, has my permission to sign the four (4) NDF's below.

Thank you.



Councilwoman Scott

District 1

(502) 574-1101

(502) 574-4201 (fax)

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From: Sanders, Donna

Sent: Friday, October 31, 2014 2:56 PM

To: Scott, Attica W

Cc: Dickerson, Migael A.; Helton, Jessamyn; Smith, Chanelle Emily; Ott, Stephen

Subject: Signature Permission for District 1 Inter-agency NDF's

Please send email granting Miguael permission to sign your signature for the following Inter-agency NDF's to the clerk's office:

Metro Parks Riverside Gardens Park Celebration \$ 864.50

Metro Parks Russell Lee Park Lights for Yellow Jackets \$ 500.00

Public Works J. R. Sams Street Sign \$ 178.99

Public Works Penway Ave Installation 3 Street Lights \$2,714.40