

JUL 23 2014 PM 12:42 KJA

### Louisville Metro Council City Agency Request

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

**Primary Sponsor:** Marianne Butler

**Amount:** \$10,000      **Date:** July 23, 2014

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

Alley paving request for the alley behind 612-682 Atwood Street. The cost to resurface this alley is \$20,000. \$10,000 from Project 57 of FY15 budget. Additional cost for paving (\$10,000) from District 15 CIF. Estimate attached.

**City Agency:** Public Works

**Contact Person:** Andrew Metcalf

**Agency Phone:** 574-6789

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

15      *Marianne Butler*      10,000      7-23-14

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: \_\_\_\_\_

OFFICE OF METRO COUNCIL CLERK  
REVIEWED

DATE 8-13-14 TIME 3:57pm

Luckett, Daniel R

# Alley Paving.

ST. JOES area.

**From:** Metcalfe, Andrew  
**Sent:** Wednesday, July 09, 2014 11:39 AM  
**To:** Luckett, Daniel R  
**Subject:** RE: Alley behind 612 - 682 Atwood Street

Dan,  
The cost to resurface this alley is \$20,000. It is definitely in need of paving.

Thanks,  
Andrew

OK per match  
161K

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**From:** Luckett, Daniel R  
**Sent:** Thursday, June 26, 2014 2:06 PM  
**To:** MetroCall  
**Cc:** Metcalfe, Andrew  
**Subject:** Alley behind 612 - 682 Atwood Street

Our District 15 office would like to have the alley behind 612 - 682 Atwood Street rated and a resurfacing estimate provided. Thank you for your help in this matter!

Daniel Luckett, Jr.  
Administrative Clerk District 15  
Councilwoman Marianne Butler  
office-502-574-1115  
fax-502-574-4455

S.R.# on next pg.

**Luckett, Daniel R**

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**From:** MetroCall  
**Sent:** Friday, June 27, 2014 8:25 AM  
**To:** Luckett, Daniel R  
**Cc:** Metcalfe, Andrew; MetroCall  
**Subject:** RE: SR#4324897 - LPWE - Alley behind 612 - 682 Atwood Street

Daniel,

Thank you for contacting MetroCall 311. This concern has been submitted to Metro Public Works for inspection and rating of this alley. The service request number is noted in the subject line above.

Thank you,

***MetroCall 311***  
***311 or 574-5000***  
***MetroCall@LouisvilleKy.gov***  
***www.LouisvilleKy.gov/MetroCall***

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**From:** Luckett, Daniel R  
**Sent:** Thursday, June 26, 2014 2:06 PM  
**To:** MetroCall  
**Cc:** Metcalfe, Andrew  
**Subject:** Alley behind 612 - 682 Atwood Street

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Daniel Luckett, Jr.  
Administrative Clerk District 15  
Councilwoman Marianne Butler  
office-502-574-1115  
fax-502-574-4455

## Hughes, Susan

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**From:** Butler, Marianne  
**Sent:** Wednesday, July 23, 2014 12:39 PM  
**To:** Hughes, Susan; Lockett, Daniel R  
**Subject:** Signature authority

Please sign the appropriation on my behalf for the alley paving request behind 612-682 Atwood Street.

Councilwoman Marianne Butler  
District 15  
502-574-1115

## NDF OR CIF INTERAGENCY CHECKLIST

<b>Interagency Name:</b> <i>Public Works</i>	
<b>Program/Project Name:</b> <i>Paving Roads on D-15</i>	
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	Y
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	Y
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	Y
<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?	Y
<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.	N
<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.	Y
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000?	<i>n/a</i>
<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?	<i>n/a</i>
<b>Prepared by:</b> <i>SW Hughes</i>	<b>Date:</b> <i>7/29/14</i>