

Louisville Metro Council City Agency Request

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

JAN 27 2014 AM 10:32



Primary Sponsor: Councilwoman Madonna Flood

Amount: \$25,000

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

Remanding funds needed to finish paving
 Bates Avenue from Jefferson Blvd. to Noltemeyer Wynde 25,000

City Agency: Metro Public Works & Assets

Contact Person: Andrew Metcalfe

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.

<u>24</u> District #	<u>Madonna Flood</u> Council Member Signature	<u>\$25,000</u> Amount	<u>1-27-13</u> Date
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_____ District #	_____ Council Member Signature	_____ Amount	_____ Date
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_____ District #	_____ Council Member Signature	_____ Amount	_____ Date
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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: _____

OFFICE OF METRO COUNCIL CLERK

Department/Project: _____

REVIEWED

DATE 1-27-13 TIME 1:25pm

Derouen, Andrea

From: Flood, Madonna
Sent: Wednesday, January 15, 2014 5:35 PM
To: Derouen, Andrea
Subject: FW: MAP Money
Attachments: MAP D24 \$55,000 Public Works.pdf

See email below I need \$25,000 out of CIF to be transferred to PW for Bates Lane

Madonna Flood
Councilwoman
District 24
601 W. Jefferson
3rd. Floor Rm.32
(502)574-1124
Fax (502)574-1181

-----Original Message-----

From: Metcalfe, Andrew
Sent: Wednesday, December 18, 2013 8:06 AM
To: Flood, Madonna
Cc: Stenberg, Beth
Subject: RE: MAP Money

Madonna,
Paving Bates Avenue from Preston Highway to the Dead End is \$25,000.
Paving Bates Avenue from Jefferson Blvd to Noltemeyer Wynde is \$37,000.

The total cost for all of Bates Avenue paving is \$62,000 and \$37,000 has been provided through MAP (see attached) leaving a balance of \$25,000 to complete the project.

Thanks,
Andrew

-----Original Message-----

From: Flood, Madonna
Sent: Tuesday, December 17, 2013 3:41 PM
To: Metcalfe, Andrew
Subject: RE: MAP Money

Andrew -

Can you please send me an email verifying the total cost of repavement - how much is Map and the \$25,000 to complete the project so that I can get funds transferred?

Madonna Flood

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name:

Program/Project Name:

Yes/No/NA

Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?

Y

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

N/A

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.

Y

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.

Y

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:

Andrea Devouen

Date:

1-27-13