Louisville Metro Council City Agency Request

☐ Capital ☑ Municip	orhood Development Fund (NDF) Infrastructure Fund (CIF) pal Aid Program (MAP) Fund (PAV)
Primary Sponsor: Kevin Kramer, Republican C	Caucus Chair
Amount: NA - Reconsideration of Reallocation	Date: 7/24/15
project/program and any external grantee Reconsideration of FY16 MAP and MAF Station Road by \$34,000 (\$17,000 each 410-8105-148946-8127-822827) and ac 8676-410-8106-048101-822702 and 410 construction at 3811 Stony Brook Dr to I	P Match funding to reduce paving sections of Beckley h from 8676-410-8106-048101-822702 and dding \$34,000 (\$17,000 each from 0-8105-148946-8127-822827) for Sidewalk Lethborough - approximately 200 feet of new eet ADA requirements, possible tree removal, a
City Agency: Public Works & Assets Contact Person: Andrew Metcalfe Agency Phone: 502 574 6789	
I have reviewed this request for an expendition will be used for a public purpose. Rep Caucus District # Council Member Signature.	liture of city tax dollars, and have determined the funds The funds of the funds o
Approved by: Appropriations Committee	tee Chairman Date
Clerk's Office & OMB Use Only:	
Request Amount:	
Reference #:	
	·
To Project Manager:	Completion Date:

Interagency Name: Program/Project Name:				
				Yes/No/NA
			Request Form: Is the 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?	NA			
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA			
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	Yes			
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			
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			
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA			
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			
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes			

Prepared by: Sett Stinley

Date:

7/24/15