Louisville Metro Council City Agency Request

☐ Neighborhood De	velopment Fund (NDF)		
✓ Capital Infrastruc	ture Fund (CIF)		
Municipal Aid Pro			
☐ Paving Fund (PAV	7)		
Primary Sponsor: David Tandy			
Amount: \$4325	Pate: November 30, 2015		
Amount: 44025 Date: November 30, 2015			
Description of program/project including public pur project/program and any external grantee(s):			
District Four is appropriating funding for m	aintenance of the mediar	ns/right ways at	
Brent, Swan, and Mary Street.			
City Agency: Public Works			
Contact Person: Jeff Brown			
Agency Phone: 502-574-0065			
I have reviewed this request for an expenditure of ci will be used for a public purpose.	ty tax dollars, and have determ	nined the funds	
41 anda	\$4325	12.14.15	
District # Council Member Signature	Amount	Date	
Approved by:			
Appropriations Committee Chairm	nan	Date	
Clerk's Office & OMB Use Only:			
Request Amount:	Amended Amount:		
Reference #:	To OMB:		
Budget Revision #:			
Account #:		- Allah-sa camanina and an	
To Project Manager:	Completion Date:		
Actual Cost:	Funds Returned:		

Interagency Name: Public Works	
Program/Project Name: maintenance of the medians/right ways	
	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?	NA
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
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
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:

Keidra King

Date: November 30, 2015