

Louisville Metro Council City Agency Request

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

Primary Sponsor: David James

Amount: 10,000 Date: 8-1-18

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Increase the FY19 contract with Metro Housing Resource Center to include D6 Emergency Home repair programs, Exterior paint and Dust to Dawn Lights.

City Agency: Develop Louisville Contact Person: Rebecca Fleischaker/Gabe Fritz Agency Phone: 574-7703

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.

6 District # [Signature] Council Member Signature 10,000.00 Amount 8-1-18 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: \_\_\_\_\_ Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> Develop Louisville	
<b>Program/Project Name:</b> Housing Resource Center Emergency Home Repair Programs	
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes/No/NA --- Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	--- N/A
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	--- N/A
<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?	--- No
<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/A
<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.	--- N/A
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	--- Yes
<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?	--- No
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	--- Yes

Submitted by: Mandi Mitchell Smith Date: 8-14-18

## Smith, Wanda M

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**From:** Fritz, Gabriel A.  
**Sent:** Tuesday, August 14, 2018 1:59 PM  
**To:** Smith, Wanda M; Fleischaker, Rebecca  
**Cc:** OBrien, Jeff; Plowman, Heather L  
**Subject:** RE: Metro Housing Resource Center

Good afternoon Ms. Smith. As we discussed earlier today, the Office of Housing and Community Development through Develop Louisville will accept these funds. Thanks so much, Gabe.

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**From:** Smith, Wanda M  
**Sent:** Tuesday, August 14, 2018 9:22 AM  
**To:** Fleischaker, Rebecca  
**Cc:** Fritz, Gabriel A.  
**Subject:** RE: Metro Housing Resource Center

Thanks to all.

**From:** Smith, Wanda M  
**Sent:** Monday, August 13, 2018 6:51 PM  
**To:** Fleischaker, Rebecca <Rebecca.Fleischaker@louisvilleky.gov>  
**Cc:** Fritz, Gabriel A. <Gabriel.Fritz@louisvilleky.gov>  
**Subject:** Re: Metro Housing Resource Center

Hi Gabe  
Will you accept these funds.?

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**From:** Fleischaker, Rebecca  
**Sent:** Monday, August 13, 2018 4:56:43 PM  
**To:** Smith, Wanda M  
**Cc:** Fritz, Gabriel A.  
**Subject:** Re: Metro Housing Resource Center

Hi Wanda, we are glad to help... but I think you have worked with our Office of Housing and Community Development, out of Develop Louisville, in the past to administer these funds, and Gabe is ready to do it again. He is copied here.

Thanks!

On Aug 13, 2018, at 3:03 PM, Smith, Wanda M <[Wanda.Smith@louisvilleky.gov](mailto:Wanda.Smith@louisvilleky.gov)> wrote:

Hi Rebecca,

Would Develop Louisville accept \$10,000 from District 6 for the Metro Housing Resource Center to be use for the Emergency Home Repair Program, Exterior paint and Dust to Dawn Lights for the constituents of District 6. Please advise. Thank you.