

Smith, Chanelle Emily

From: Stenberg, Beth
Sent: Thursday, February 13, 2014 6:58 PM
To: Smith, Chanelle Emily
Cc: Stenberg, Beth
Subject: FW: status please - account 148223

These should be rescinded

From: Tipton, Ben
Sent: Monday, February 10, 2014 11:01 AM
To: Stenberg, Beth
Subject: RE: status please - account 148223

OK

From: Stenberg, Beth
Sent: Monday, February 10, 2014 10:16 AM
To: Tipton, Ben
Cc: Stenberg, Beth
Subject: RE: status please - account 148223

Since no money has been spent out of the two old accounts, it is better to have a formal action with the Appropriations Committee. So, they will be rescinded at the next meeting. That will be sent to Oscar who will reverse the original entries. So, no, I am not requesting you return them (yet).

: Monday, February 10, 2014 8:54 AM
To: Stenberg, Beth
Subject: RE: status please - account 148223

Are you requesting the return of \$2,900 from account 8101-410-8105-148223-822705?

From: Stenberg, Beth
Sent: Thursday, February 06, 2014 7:10 PM
To: Smith, Chanelle Emily
Cc: Blackwell, Rick; King, Keidra; Stenberg, Beth; Ott, Stephen; Tipton, Ben; Pennington, James
Subject: FW: status please - account 148223

Chanelle, please put the following two CIFs on the next Appropriations committee meeting. In following up on old CIF project, it was discovered these 2 projects have not been done. District 4 would like to rescind both requests and they may fund new estimates in the future with MAP.

\$2,000 CIF111611PW04A sidewalk repair at intersection of S. 20th St and Esquire Alley
\$900 CIF052010PW04 1034 Caldwell sidewalk repair

Thank you,

City Agency Request FY0910

Louisville Metro Council
City Agency Request

MAY 10 2010 AM 11:15

- Neighborhood Development Fund
- Capital Infrastructure Fund

By: David Tandy
Council Member

Date May 7, 2010

Amount: \$900.00

For (include public purpose): Sidewalk replacement at 1034 E Caldwell Street in
Germantown

Location: 1034 E Caldwell Street

City Agency: Public Works

Contact Person: Barbara Gordon

Agency Address: 444 S fifth Street

Agency Phone: 574-3988

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

David Tandy \$900.00 5-7-10
Signature of Council Member Amount Date

Signature of Council Member Amount Date

Signature of Council Member Amount Date

Approved by:

Appropriations Committee Chairman

Date

**OFFICE OF METRO COUNCIL CLERK
REVIEWED**
DATE 5/10/10 TIME 11:22am

FOR CLERK'S OFFICE USE ONLY	
District (s)	_____
Amount	_____
To Finance	_____
Prepared by	_____
Approved by	_____