

Louisville Metro Council City Agency Request

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

Primary Sponsor: Patrick Mulvihill

Amount: 1,034 **Date:** March 10, 2016

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
For the repair of Eastern Pkwy and Goss Ave from the city sidewalk project that was left damaged.

City Agency: Develop Louisville - Brightside
Contact Person: Gina O'Brien
Agency Phone: 502 574 6256

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

10
District #

Patrick Mulvihill
Council Member Signature

1,034.00
Amount

3/10/2016
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: _____

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Develop Louisville Brightside

Program/Project Name: Eastern Pkwy & Goss Ave Repair

	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.	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:

Beth Stenberg



Date: March 10, 2016

Luv-it Landscaping

P.O. Box 17192
Louisville KY 40217
502-635-1685

Estimate

Number: E9651

Date: December 30, 2015

Bill To:

Carrie Peers
Councilman Pat Mulvihill
Bardstown Rd & Watterson

Ship To:

Carrie Peers
Councilman Pat Mulvihill
Bardstown Rd & Watterson

Home Phone

574-1110

Work Phone

Fax

Description	Amount
Eastern Parkway / Goss Ave	
repair and replace from sidewalk installation	
liquid nail concrete and silicone	55.00
mulch	85.00
3 Knockout Roses	81.00
change 1 crape myrtle to atlas	98.00
missing sign	95.00
lirioppe	42.00
daisys	38.00
labor (move and reset benches, garbage can, fix rock, topsoil, plant and mulch for 2 men)	540.00
We have already installed a new Fleur De Lis (\$150.00)	
Total	\$1,034.00