Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)								
Capital Infrastructure Fund (CIF)								
Municipal Aid Program (MAP)								
Primary Sponsor: Tina Ward-Pugh								
Amount: \$ 275.00	Date: December 8, 2014							
Description of program/project including public p project/program and any external grantee(s): Grant to Metro Public Works for Saf-ti-Co and cones for a lane closure on Lexington Roads on Saturday, November 22, 2014, the hillside. Volunteers planted 50 trees a provided by D9 office. MPW will pay Saf-	to create a traffic plan and set out signs on Road between Top Hill and Cross Hill of the community planting project along and weeded the overgrowth. All funding							
City Agency: Metro Public Works								
Contact Person: Ben Tipton								
Agency Phone: 502-574-5840								
I have reviewed this request for an expenditure of will be used for a public purpose.	city tax dollars, and have determined the funds							
9 Tun Word Push	\$ 275.00 December 8, 2014							
District # Council Member Signature	Amount Date							
Approved by: Appropriations Committee Chair	rman Date							
Clerk's Office & OMB Use Only:								
Request Amount:	Amended Amount:							
Reference #:	To OMB:							
Account #:								
To Project Manager:	Completion Date:							
Actual Cost:								

KEVIEWED

Revised July 2013

Program/Project Name: Lexington Road Lane Closure					
	Yes/No/NA				
Request Form: Is the NDF 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?					
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?					
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?					
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.					
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.					
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?					
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?					
	10.78				
11 /2 -1/2					
Prepared by: March Glade: 12/12/14	1				



INVOICE
RECEIVED DEC 0 8 2014

INVOICE NUMBER: 0205435-IN INVOICE DATE: 11/30/2014

PAGE: 1

2400 Millers Lane Louisville, KY 40216-5389 (502) 772-2511 Fax: (502) 772-5330 Toll Free: (800) 292-3566 Lexington: (859) 233-9236

BILL TO:

LOUISVILLE METRO COUNCIL 601 W JEFFERSON LOUISVILLE, KY 40202

CUSTOMER ACCT. NO LOU1100 ORDERED DATE:		CUSTOMER P.O. NO. CUSTOMER JOB NO.			ORDERED BY:	
		SALES ORDER. NO.	Tina Ward Pugh		Kyle 574-3968	
			TERMS.	TERRITORY	RENTAL LEASE #	SHIP VIA
	/2014	0318908	Net 30		79769	
QTY QTY ORDERED SHIPPED		ITEM NO. DESCRIPTION			UNIT PRICE	EXTENDED PRICE
1		/RENT01 Minimum Billing 11/22 1 Day 3 - Grp 1 Sign/Stand 40 - T/C 1 - Arrow Board (Saturday Set up & Pi	ick up)			275.00
COMMENTS:				Net Invoice:	275.00	
LOCATION: Lexington Rd				Freight:	0.00	
LEASE CLOSED			Sales Tax:	0.00		
					Invoice Total:	275.00