## **Louisville Metro Council City Agency Request**

Capital II	hood Development Fund (NDF) nfrastructure Fund (CIF) ll Aid Program (MAP)	
rrmary Sponsor: Marianne butter		
Amount: \$9,000	Date: June 11, 2015	
Description of program/project including p project/program and any external grantee(s D-15 request to pave the alley runn	s):	
Street to 3rd Street. \$9,000 from D-15 CIF \$9,000 from alley match 8101-410	8-8210-148250-822702	
City Agency: Public Works		
Contact Person: Andrew Metcalf		
Agency Phone: 502-574-6789		
I have reviewed this request for an expendit will be used for a public purpose.  15  District # Council Member Signature	utler \$9,000	June 11, 2015
Approved by: Appropriations Committee		Date
Clerk's Office & OMB Use Only:		
Request Amount:	Amended Amount:	
Reference #:		
Budget Revision #:		
Account #:		
To Project Manager:	Completion Date:	

OFFICE OF METRO COUNCIL CI FRE REVIEWED

DATE 6/11/15 TIME 2:35

## **Hughes, Susan**

From:

Luckett, Daniel R

Sent:

Thursday, June 11, 2015 1:54 PM

To:

Butler, Marianne (Marianne.Butler@lge-ku.com)

The Super

Cc:

Hughes, Susan

Subject:

FW: Alley estimate

\*FYI\*

From: Metcalfe, Andrew

Sent: Thursday, June 11, 2015 1:53 PM

**To:** Luckett, Daniel R **Subject:** RE: Alley estimate

Dan,

The cost would be \$18,000 to pave this alley.

Thanks, Andrew

From: Luckett, Daniel R

Sent: Tuesday, June 02, 2015 4:38 PM

To: MetroCall

Cc: Metcalfe, Andrew Subject: Alley estimate

Our District 15 office is requesting a cost estimate to resurface the alley running between M Street & Iowa Ave, from 4<sup>th</sup> Street to 3<sup>rd</sup> Street. Thank you for your help in this matter!

Daniel Luckett, Jr. Administrative Clerk District 15 Councilwoman Marianne Butler office-502-574-1115 fax-502-574-4455

NDF OR CIF INTERAGENCY CHECKLIST	
Interagency Name: Wolks	
Program/Project Name: Why Mark + AVMC	
	Yes/No/NA
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	Spr
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	Ser
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	Eps
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.	Ma
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?	700
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?	No
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Prepared by: Date: 6/1	1/15