

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
Capital Infrastructure Fund (CIF)
 ■ **Municipal Aid Program (MAP)**
Paving Fund (PAV)

Primary Sponsor: Councilwoman Jessica Green Metro District1

Amount: \$3,109.20 **Date:** 10/21/2016

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Curb repair @ 1445 Olive Street in District1
 SR # 4618075
 Total : \$3,109.20

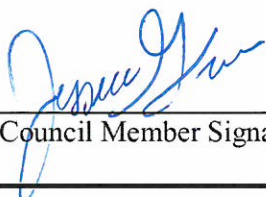
 Funding Source
 D1 Map request # 8672-410-8106-048201-822702

City Agency: Metro Public Works

Contact Person: Craig L Allen

Agency Phone: 502 574 6159

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.

1		\$3,109.20	10/21,2016
District #	Council Member Signature	Amount	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

Interagency Name: Metro Public Works

Program/Project Name: Curb repair @ 1445 Olive St

	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.	NA
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

Submitted by: _____



Date: 10/21/2016

Sanders, Donna

To: Allen, Craig L
Subject: RE: 1445 Olive Curb Repair

From: Sanders, Donna
Sent: Thursday, August 18, 2016 11:51 AM
To: Allen, Craig L
Subject: RE: Curb Repair Estimate

10-14-16
OK MCR

CW Woolridge will appropriate funds for this.

From: Sanders, Donna
Sent: Monday, July 11, 2016 1:16 PM
To: Allen, Craig L
Subject: RE: Curb Repair Estimate

Thank you so very much Craig. Will get back to you.

From: Allen, Craig L
Sent: Monday, July 11, 2016 12:54 PM
To: Sanders, Donna
Subject: Curb Repair Estimate

Donna,

I inspected the curbs at 1445 and 1453 Olive St last Friday. The curb at 1453 Olive St wasn't damaged. There was some grass growing in the control joint between the curb and the sidewalk but the curb and sidewalk both looked fine. For 1445 Olive St the damage is cosmetic. The curb still holds water. But if Councilwoman Woolridge wants to fund this repair the estimate is below. I'll be the project manager if funds are appropriated.

SR#	4618075
LOCATION	1445 Olive St
REQUESTED BY	Dist 3
RATE	N/A
DATE SENT	7/11/2016
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	37' of curb, asphalt as needed & contingency
ESTIMATE AMOUNT	\$3,109.20

Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.

Thank you,