

Louisville Metro Council City Agency Request

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

Primary Sponsor: BRENT T. ACKERSON

Amount: \$1558.56

Date: 08/20/2015

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

Sidewalk repair at 3304 Nora Lane. Total cost of repair is \$2543.52. Previous funding for sidewalk repairs in the 26th District have a balance of \$984.96 in account 8672 410 8003 148252 822705. This appropriation is for the remainder necessary, \$1558.56, for the project.

City Agency: Public Works

Contact Person: Craig 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.

District #

Council Member Signature

\$1558.56

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: _____

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST**Interagency Name:** Public Works**Program/Project Name:** 3304 Nora Lane Sidewalk 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?	Yes
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.	Yes
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No
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
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Prepared by:**Date:** 08/20/2015

Noble, Jeffrey T

From: Allen, Craig L
Sent: Wednesday, August 19, 2015 3:03 PM
To: Noble, Jeffrey T
Subject: RE: 3304 Nora Lane

Jeff,

In fact there is \$984.96 available for sidewalk repairs in District 26. I'll put this money towards 3304 Nora Ln but \$1,558.56 is still needed to cover the repair. Can Councilman Ackerson appropriate the \$1,558.56?

Thanks,
Craig

From: Noble, Jeffrey T
Sent: Wednesday, August 19, 2015 2:50 PM
To: Allen, Craig L
Cc: albert.hampton1@att.net
Subject: 3304 Nora Lane

Craig –

Thanks for this response.

I noticed on the Sidewalk report of 08/13/2015 in the last line item for District 26 that there may be \$\$ already available for this repair. If so, please add this to the queue of those being repaired in the Winter 2015/Spring 2016 work. If additional funds are needed, I will go ahead and move \$2543.52 to the appropriate account from the 26th CIF funds.

■ Jeff

From: Allen, Craig L
Sent: Wednesday, August 19, 2015 2:40 PM
To: Noble, Jeffrey T
Subject: FW: SR #'s 4506418, 4506421, 4506422 & 4506423

Jeff,

Below is the estimate for 3304 Nora Ln. We'll take care of these four below as well.

Thanks!
Craig

SR#	4338363
LOCATION	3304 Nora Ln.
REQUESTED BY	D-26
RATE	5
DATE SENT	8/19/2015
ESTIMATE BY	LS

MEASUREMENTS/COMMENTS	S/W-23'x4', 20'x4', & 13'x4', W/ 24" pine tree (consult arborist before repair), remove a 13'x4' of SW
ESTIMATE AMOUNT	\$2,543.52

Estimate is valid for 90 days from date sent. Any requests after 90 days will require re-inspection.