

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

**Primary Sponsor:** Barbara Sexton Smith

**Amount:** \$10,636.70 **Date:** 10-22-18

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
Sidewalk and tree removal and replacement for 701 W Market Street  
*Acct# - 8672 410 8106 048204 822702*

**City Agency:** Public Works  
**Contact Person:** Craig Allen  
**Agency Phone:** 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.**

4  *Barbara Sexton Smith* \$10,636.70 10-22-18  
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: \_\_\_\_\_

**Department/Project:**  
701 W Market Street Sidewalk replacement/tree removal and replacement Public works

**Additional Signatures**

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

**Council Member Signature and Amount**

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Public Works

**Program/Project Name:** 701 W Market Street Sidewalk repair

	Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	Yes <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	No <input type="checkbox"/>
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	Yes <input type="checkbox"/>
<b>Funding Source:</b> 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/NA <input type="checkbox"/> CMO
<b>Funding Source:</b> 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/NA <input type="checkbox"/> CPMR
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA <input type="checkbox"/>
<b>Ordinance Required:</b> 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 <input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

**Submitted by:** \_\_\_\_\_ Christa Robinson \_\_\_\_\_

**Date:** 10-22-18

1) The estimate for the sidewalk repair and tree removal is below.

LOCATION	701 W Market St (7th St Side)
REQUESTED BY	Dist 4
RATE	N/A
DATE SENT	10/1/2018
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	68 SY of Decorative Concrete, 36.5' of Curb, Remove 15" Tree
Tree Replacement with maintenance	\$674.50/ 3 inch caliper tree
ESTIMATE AMOUNT	<b>\$10,636.70</b>

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

Please let me know if you have additional questions.  
Thank you, Erin

### **Erin Thompson**

Urban Forester/Community Forestry Supervisor  
ISA Certified Arborist KY-0813A and ISA Tree Risk Assessment Qualified  
Division of Community Forestry  
Office of Sustainability-Louisville Metro Government  
527 W. Jefferson Street, 6<sup>th</sup> floor  
Louisville, KY 40202  
Office: (502) 574-4030  
<https://louisvilleky.gov/government/division-community-forestry>



**DIVISION OF  
COMMUNITY  
FORESTRY**

Office of Sustainability – Louisville Forward



## Robinson, Christa

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**From:** Bell, LaTonya J.  
**Sent:** Thursday, October 25, 2018 1:25 PM  
**To:** Robinson, Christa  
**Cc:** Stenberg, Beth  
**Subject:** District 4 - MAP Request

This email is in response to your 10/22/18 email relating to the \$11,395.13 estimate for 1205-1211 E. Broadway tree replacement and \$10,636.70 estimate for 701 W. Market St. (7<sup>th</sup> St Side) sidewalk repair and tree removal.

If both projects are for sidewalk repair and tree replacement/maintenance, then please use the following MAP account number 8672 410 8106 048204 822702 on your MAP request form.

Thanks.



**LaTonya J. Bell** | Council Financial Analyst  
Louisville Metro Council  
601 W. Jefferson Street, 2<sup>nd</sup> floor | Louisville, KY 40202  
**Phone:** (502) 574-1351  
**Email:** [LaTonya.Bell2@louisvilleky.gov](mailto:LaTonya.Bell2@louisvilleky.gov)