

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

Primary Sponsor: Councilwoman Mary C. Woolridge

Amount: \$4,103.07 **Date:** Aug 16, 2018

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Appropriate total of \$4,103.07 for repairing sidewalk at 2116 Oregon, \$2,052.53; 2123 Oregon, \$1,796.67; and 2313 Alston, \$253.87.

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.

3 Council Member Signature \$4,103.07 8-16-18
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: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: CIF for District 3	
Program/Project Name: CIF -\$4103.07 for Sidewalk repair at 2116 & 2123 Oregon & 2313 Allston	
	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.	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.	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: Donna Sarden

Date: 8-20-18

Sanders, Donna

From: Sanders, Donna
Sent: Tuesday, August 14, 2018 12:19 PM
To: Allen, Craig L
Cc: Haines, Matthew R
Subject: RE: 2116 Oregon, 2123 Oregon, 2313 Alston - Sidewal Repairs- LPWI

574-6159

CW Woolridge will appropriate funds for the below sidewalk repair.

From: Allen, Craig L
Sent: Wednesday, July 25, 2018 11:32 AM
To: Sanders, Donna
Cc: Haines, Matthew R
Subject: RE: 2116 Oregon, 2123 Oregon, 2313 Alston - Sidewal Repairs- LPWI

Donna,

Please see the estimates you requested, below. If you have any questions let me know.

SR#	5064711
LOCATION	2116 Oregon Ave
REQUESTED BY	Dist 3
RATE	4
DATE SENT	7/25/2018
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	11'x4' driveway & 22'x4'sidewalk, prune tree roots, seed and protection
ESTIMATE AMOUNT	\$2,052.53

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

SR#	5064712
LOCATION	2123 Oregon Ave
REQUESTED BY	Dist 3
RATE	4
DATE SENT	7/25/2018
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	15'x4' driveway & 11'x4' sidewalk, prune tree roots, seed and protection
ESTIMATE AMOUNT	\$1,796.67

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

SR#	5064714
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LOCATION	2313 Allston Ave
REQUESTED BY	Dist 3
RATE	5
DATE SENT	7/25/2018
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	5'x4' sidewalk, possible gas valve adjustment, seed and protection
ESTIMATE AMOUNT	\$253.87

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

Thank you,

Craig Allen, E.I.T.
Engineer I
Louisville Metro Public Works & Assets
(502) 574 6159

From: Haines, Matthew R
Sent: Friday, July 20, 2018 8:58 AM
To: Allen, Craig L <Craig.Allen@louisvilleky.gov>
Subject: FW: 2116 Oregon, 2123 Oregon, 2313 Alston - Sidewal Repairs- LPWI

Craig,

Please review and provide estimates.

Thanks,

Matthew R. Haines, PE
Engineering Supervisor
Louisville Metro Public Works & Assets
444 South 5th Street, 4th Floor
Louisville KY 40202
502 574 3883 (D) | 502 528 5973 (C) | 502 574 4129 (F)

From: Sanders, Donna
Sent: Thursday, July 19, 2018 5:13 PM
To: Haines, Matthew R
Subject: 2116 Oregon, 2123 Oregon, 2313 Alston - Sidewal Repairs- LPWI

Matthew, please send me estimates for repairs on the below so funding can be appropriated.

From: MetroCall
Sent: Thursday, July 5, 2018 5:00 PM
To: Sanders, Donna; Haines, Matthew R
Cc: MetroCall
Subject: 2116 Oregon, 2123 Oregon, 2313 Alston - Sidewal Repairs- LPWI

Thank you for contacting MetroCall 311. All of these were reported 6/7/18 and the information we have on the reports is below.

2116 Oregon- *SR-5064711- According to the log notes on 6/22/18, "WO# 2937241... Per inspection found 11'x4' driveway & 22'x4'sidewalk cracked and raised at seems by previous trees roots. Rated 4. THIS LOCATION HAS BEEN ADDED TO PW'S SIDEWALK REPAIR LIST AWAITING FUNDING."

2123 Oregon- *SR-5064712- According to the log notes on 6/22/18, "WO# 2937286... per inspection found 15'x4' driveway & 11'x4' sidewalk raised & disjointed at seems by 1 1/2" by previous trees roots. rated 4. THIS LOCATION HAS BEEN ADDED TO PW'S SIDEWALK REPAIR LIST AWAITING FUNDING."

2313 Allston- *SR-5064714- According to the log notes on 6/22/18, "WO# 2937294... Per inspection found 5'x4' sidewalk sunk 2" around gas shut off valve . rated 5. THIS LOCATION HAS BEEN ADDED TO PW'S SIDEWALK REPAIR LIST AWAITING FUNDING."

MetroCall 311

311 or 574-5000

MetroCall@LouisvilleKy.gov

www.LouisvilleKy.gov/MetroCall



Please reply to this email if you would like for your contact information to remain confidential. Thank you.

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From: Sanders, Donna
Sent: Tuesday, July 03, 2018 4:10 PM
To: MetroCall; Haines, Matthew R
Subject: 2116 Oregon, 2123 Oregon, 2313 Alston - Sidewal Repairs

Please refer the above address for sidewalk repairs. I thought these were given about a month ago. Please advise, thanks much..