

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

Primary Sponsor: Rick Blackwell


Amount: \$2,405.40 **Date:** June 8, 2017

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Repair of sidewalk at 5810 Dellrose Drive. Sidewalk rated 4/5. Includes repair to sidewalk, two utility caps and seed and protection.

City Agency: Metro Public Works & Assets
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 and have the attached documentation from the receiving department concerning the project/expenditure.

12  \$2,405.40 6/8/17
District # Council Member Signature Amount Date

Approved by:  6-8-17
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 & Assets

Program/Project Name: Repair of Sidewalk at 5810 Dellrose Drive

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

Submitted by: _____

Janet McMillan

Date: _____

12/8/17

McQuillen, Liz

From: Allen, Craig L
Sent: Thursday, June 8, 2017 7:49 AM
To: McQuillen, Liz
Subject: RE: 5810 Dellrose Drive - SR3543027

Hi Liz,

Here is the estimate you requested. Thanks!

SR#	3543027
LOCATION	5810 Dellrose Dr
REQUESTED BY	D12
RATE	4
DATE SENT	6/8/2017
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	18x3 and 6x3 of sw, two utility caps, and seed and protection
ESTIMATE AMOUNT	\$2,405.40

Estimate is valid for 120 days from date

sent.

***Any requests after 120 days will
require re-inspection.***



Craig Allen
Engineer I
Louisville Metro Public Works
574-6159

From: McQuillen, Liz
Sent: Wednesday, June 07, 2017 4:04 PM
To: Allen, Craig L
Subject: RE: 5810 Dellrose Drive - SR3543027

Good Afternoon Craig –

I wanted to follow up with you regarding this one. Has it been re-rated and can you provide an estimate so we can get this funded as well?

Thanks!
Liz McQuillen



Liz Kennedy McQuillen | Legislative Assistant
Office of Councilman Rick Blackwell
601 W. Jefferson Street | Louisville, KY 40202
P: (502) 574-1112 F: (502) 574-3363
www.RickBlackwell.com

From: McQuillen, Liz
Sent: Wednesday, May 31, 2017 10:52 AM