

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


Primary Sponsor: David James

Amount: \$2,282.69 **Date:** Aug 26, 2019

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Sidewalk repair at 1702 W Oak Street in District 6

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 and have the attached documentation from the receiving department concerning the project/expenditure.

6		\$2,282.69	Aug 26, 2019
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: Public Works	
Program/Project Name: Sidewalk repair at 1702 W Oak Street in District 6	
	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: _____ Shalanna Taylor

Date: Aug 26, 2019

Taylor, Shalanna

From: Allen, Craig L
Sent: Monday, July 29, 2019 3:26 PM
To: Taylor, Shalanna
Subject: RE: 1702 W. Oak St curb problems

Hi Shalanna,

I took a look at this one today. I'll get an estimate to you for 611 W Oak St later this week.

LOCATION	1702 W Oak St
REQUESTED BY	Dist 6
RATE	4
DATE SENT	7/29/2019
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	10x5 of sw, 22' of curb, adjust one utility cap
ESTIMATE AMOUNT	\$2,282.69
<i>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</i>	

Thanks,

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

From: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Sent: Monday, July 29, 2019 12:05 PM
To: Allen, Craig L <Craig.Allen@louisvilleky.gov>
Subject: FW: 1702 W. Oak St curb problems

Hello Craig,

Would you be the person to talk to about getting the curb at this location repaired?

Thank you,



Shalanna Taylor