CIF111721PW18

Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)
 Municipal Aid Program (MAP)
 Paving Fund (PAV)

Primary Sponsor: Marilyn Parker		
Amount: \$2,283.41	Date: 11-1-21	
Description of program/project including location of project/program and any exter Repair of sidewalk rated a 4 by Metro Public Work	nal grantee(s):	
City Agency: Metro Public Works		
Contact Person: Craig Allen		
Agency Phone: 574-6159		
I have reviewed this request for an expend determined the funds will be used for a pu documentation from the receiving departments.	iblic purpose and have to ment concerning the pro	the attached oject/expenditure.
determined the funds will be used for a pu	ıblic purpose and have t	the attached
determined the funds will be used for a purdocumentation from the receiving departments of the state of the s	ablic purpose and have to ment concerning the pro-	the attached oject/expenditure.
determined the funds will be used for a purdocumentation from the receiving department of the purchase of the	ablic purpose and have to ment concerning the pro-	the attached oject/expenditure. 11-1-21 Date
determined the funds will be used for a purdocumentation from the receiving department of the department of the large state of	2283.41 Amount Amended Amount:	the attached oject/expenditure. 11-1-21 Date
determined the funds will be used for a purdocumentation from the receiving departm 18 District # Council Member Signature Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only: Request Amount:	rman Amended Amount: To OMB:	the attached oject/expenditure. 11-1-21 Date Date
determined the funds will be used for a purdocumentation from the receiving departm 18 District # Council Member Signature Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF111721PW18	rman Amended Amount: To OMB:	the attached oject/expenditure. 11-1-21 Date Date
determined the funds will be used for a purdocumentation from the receiving departm 18 District # Council Member Signature Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF111721PW18 Budget Revision #:	iblic purpose and have to ment concerning the prosection of the pr	the attached oject/expenditure. 11-1-21 Date Date

Department/Project:		
Metro Public Works/Sterling Springs Sidewalk		

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: Metro Public Works Sterling Springs Sidewalk Program/Project Name: Yes/No/NA Request Form: Is the Request Signed by all Council Member(s) Yes Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with NA account numbers in the request form description? Request Form: If matching funds are to be used, does the amount of NA the request exclude the matching fund amount? **Request Form:** If other funds are to be used for this project, are they NA disclosed with account numbers in the request form description? Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the Yes funding source is probably NDF. Funding Source: If CIF is being requested, does the project have a useful Yes life of more than one year? If not, the funding source is probably NDF. Ordinance Required: Is the NDF request to a Metro Agency greater than No NA \$5,000? If so, an ordinance is required. **Ordinance Required:** Is the request a transfer from NDF to cost center? NA If so, is the amount given for the fiscal year \$25,000 or less? Supporting Documentation: Does the attachment include a valid Yes estimate and description of cost?

Lewis, Chris W

From:

Allen, Craig L

Sent:

Tuesday, October 12, 2021 11:13 AM

To:

Lewis, Chris W

Subject:

Sidewalk Repair Estimate

Follow Up Flag:

Follow up

Flag Status:

Flagged

Chris,

I got a call last week from Pam McCreary asking for her sidewalk to be repaired. I inspected the sidewalk today and prepared an estimate.

I don't have any funding budgeted to repair this sidewalk this fiscal year but I wanted to ask if Councilwoman Parker is able to appropriate these funds for repair.

LOCATION	10403 Sterling Springs RD	
RATE	4	
DATE SENT	10/12/2021	
ESTIMATE BY	CA	
MEASUREMENTS/COMMENTS	8x4 of sw, seed and protection	
ESTIMATE AMOUNT	\$2,283.41	
Estimate is valid for 120 days from date		
sent. Any requests after 120 days will require re-inspection.		

Thanks,

Craig Allen, PE
Engineer II
Louisville Metro Public Works & Assets
444 South 5th Street, 4th Floor
Louisville KY 40202
craig.allen@louisvilleky.gov
(502)574-6159

Harward, Sonya

From:

Lewis, Chris W

Sent:

Monday, November 1, 2021 11:53 AM

To:

Harward, Sonya

Subject:

Fwd: Sidewalk Repair Estimate

Chris W. Lewis
Office of Councilwoman Marilyn Parker
601 West Jefferson Street
Louisville, KY 40202
574-1118

From: Allen, Craig L < Craig. Allen@louisvilleky.gov>
Sent: Monday, November 1, 2021 11:45:06 AM
To: Lewis, Chris W < Chris. Lewis@louisvilleky.gov>

Subject: RE: Sidewalk Repair Estimate

Chris,

Public Works will accept these funds for this repair.

Thanks,

Craig Allen, PE
Engineer II
Louisville Metro Public Works & Assets
craig.allen@louisvilleky.gov
(502) 574 6159

From: Lewis, Chris W < Chris.Lewis@louisvilleky.gov>

Sent: Monday, November 1, 2021 11:31 AM **To:** Allen, Craig L < Craig. Allen@louisvilleky.gov>

Subject: RE: Sidewalk Repair Estimate

Can you please send me an email stating that PW will accept the funds. Thanks

Chris W. Lewis

Office of Councilwoman Marilyn Parker 601 **W**. Jefferson Street | Louisville, KY 40202 (502) 574-1118

From: Allen, Craig L < Craig. Allen@louisvilleky.gov >

Sent: Tuesday, October 12, 2021 11:13 AM

To: Lewis, Chris W < Chris.Lewis@louisvilleky.gov>

Subject: Sidewalk Repair Estimate

Chris,

I got a call last week from Pam McCreary asking for her sidewalk to be repaired. I inspected the sidewalk today and prepared an estimate.

I don't have any funding budgeted to repair this sidewalk this fiscal year but I wanted to ask if Councilwoman Parker is able to appropriate these funds for repair.

MEASUREMENTS/COMMENTS ESTIMATE AMOUNT	\$2,283.41 is valid for 120 days from date
	8x4 of sw, seed and protection
ESTIMATE BY	CA
DATE SENT	10/12/2021
RATE	4
LOCATION	10403 Sterling Springs RD

Thanks,

Craig Allen, PE
Engineer II
Louisville Metro Public Works & Assets
444 South 5th Street, 4th Floor
Louisville KY 40202
craig.allen@louisvilleky.gov
(502)574-6159