

# Louisville Metro Council City Agency Request

- Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)

**Primary Sponsor:** Councilman Rick Blackwell - District 12

**Amount:** \$9,167.52

**Date:** May 4, 2015

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**

Funding will go toward repair of following sidewalks in District 12:

2612 Bagby Way - Rated 4/5 - SR4431464 - \$4173.60  
 2416 Lorene Avenue - Rated 4/5 - SR4204945 \$1109.76  
 2418 Lorene Avenue - Rated 5/5 - SR4204945 \$3884.16

**Funding Sources:**

D12 CIF \$9,167.52 *\*account to be assigned by OMB*

**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.**

12  
District #

*Paul Blackwell*  
Council Member Signature

\$9,167.52  
Amount

5/4/15  
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: \_\_\_\_\_

OFFICE OF METRO COUNCIL CLERK  
REVIEWED

Revised July 2013

DATE 5/6/15 TIME 9:43

MAY 5 2015 PM 8:50

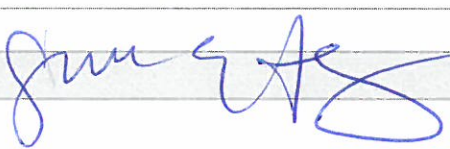
**NDF OR CIF INTERAGENCY CHECKLIST**

Interagency Name: Public Works & Assets

Program/Project Name: Sidewalk repair at 2612 Bagby Lane and 2416 & 2418 Lorene Avenue

**Yes/No/NA**

<b>Request Form:</b> Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	Y
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	n/a
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	n/a
<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?	n/a
<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.	Y
<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.	Y
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000?	n/a
<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?	n/a

Prepared by: 

Date: 5/4/15

## Kennedy, Liz

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**From:** Allen, Craig L  
**Sent:** Monday, May 04, 2015 2:24 PM  
**To:** Kennedy, Liz  
**Cc:** Rivers, Arnitra N; Akridge, John L; Blackwell, Rick  
**Subject:** RE: Lorene estimates

Liz,

Yes I'll accept the funding. As soon as the money is appropriated I'll schedule the repairs with our sidewalk contractor.

Thanks,

*Craig Allen*

Engineer I

Louisville Metro Government

Department of Public Works

444 South 5<sup>th</sup> Street, Suite 400

Louisville, KY 40202

Office: (502) 574-6159

Fax: (502) 574-4129

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**From:** Kennedy, Liz  
**Sent:** Monday, May 04, 2015 2:21 PM  
**To:** Akridge, John L; Blackwell, Rick  
**Cc:** Allen, Craig L; Rivers, Arnitra N  
**Subject:** RE: Lorene estimates

John –

Thank you for providing the estimates for the below repairs on Lorene as well as the estimate for 2612 Bagby Way.

Craig: Councilman Blackwell will provide \$9,707.52 to fund the repairs for all three repair estimates. Will you confirm that Public Works will accept the funding for the repairs?

Thanks,  
Liz Kennedy

SR#	4431464
LOCATION	2612 Bagby Way
REQUESTED BY	Council
RATE	4
DATE SENT	4/24/2015

ESTIMATE BY	J. Akridge
MEASUREMENTS/COMMENTS	30x4 sw, 25x4 sw, 10x4 dw, seed/protect, & Contingency.
ESTIMATE AMOUNT	\$4,173.60

*Estimate is valid for 90 days from date sent. Any requests after 90 days will require re-inspection.*

**From:** Akridge, John L  
**Sent:** Wednesday, April 22, 2015 3:25 PM  
**To:** Blackwell, Rick; Kennedy, Liz  
**Cc:** Allen, Craig L; Rivers, Arnitra N  
**Subject:** Lorene estimates

Councilman Blackwell / Liz,

Here are the updated estimates for 2416 & 2418 Lorene Ave. If you have any questions about the estimates please feel free to contact me. If you would like to proceed with repairs please contact Craig Allen, he will be your project manager.

SR#	4204945
LOCATION	2416 Lorene Ave
REQUESTED BY	Council
RATE	4
DATE SENT	4/22/2015
ESTIMATE BY	J. Akridge
MEASUREMENTS/COMMENTS	16x4 sw, seed / protect, & contingency.
ESTIMATE AMOUNT	\$1,109.76

*Estimate is valid for 90 days from date sent. Any requests after 90 days will require re-inspection.*

SR#	4204945
LOCATION	2418 Lorene Ave
REQUESTED BY	Council
RATE	5
DATE SENT	4/22/2015
ESTIMATE BY	J. Akridge
MEASUREMENTS/COMMENTS	63x4 sw, seed/protect, & Contingency.
ESTIMATE AMOUNT	\$3,884.16

*Estimate is valid for 90 days from date sent. Any requests after 90 days will require re-inspection.*

John L. Akridge  
Louisville Metro Public Works & Assets  
Inspector Supervisor  
3515 Newburg Road  
Louisville Ky, 40218

