

**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:** \$7898.68 **Date:** 4/4/17

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
Repair of sidewalk at 6616 Everton Drive. This 60'x4' stretch of sidewalk is rated 4/5.

**City Agency:** Metro 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.**

12  *Rick Blackwell/SM* \$7,898.68 4/4/2017  
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

<b>Interagency Name:</b> Metro Public Works & Assets	
<b>Program/Project Name:</b> Sidewalk repair at 6616 Everton Drive	
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
<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?	NA <input type="checkbox"/>
<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.	Yes <input type="checkbox"/>
<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.	Yes <input type="checkbox"/>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA <input type="checkbox"/>
<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?	NA <input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: 

Date: 4/4/17

## McQuillen, Liz

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**From:** Allen, Craig L  
**Sent:** Monday, April 3, 2017 3:21 PM  
**To:** McQuillen, Liz; Stenberg, Beth  
**Subject:** RE: Everton & Royster Sidewalk Repair SR4628284

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Liz,

Thank you for your patience on this one. The estimate does need to be updated. Below is the new estimate. I don't believe we have received an appropriation for this one yet, correct me if I'm wrong Beth. If you can get the appropriation taken care of we should be able to take care of these repairs in June.

Thanks,

SR#	4628284
LOCATION	6616 Everton Dr
REQUESTED BY	Dist 12
RATE	4
DATE SENT	4/3/2017
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	60'x4' of sw replacement, 46'x4' of new sidewalk, 8 SF of detectable pavers, 6' of six inch pipe, seed and protection.
ESTIMATE AMOUNT	\$7,898.68

*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

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**From:** McQuillen, Liz  
**Sent:** Monday, April 03, 2017 3:10 PM  
**To:** Stenberg, Beth  
**Cc:** Allen, Craig L; McQuillen, Liz  
**Subject:** RE: Everton & Royster Sidewalk Repair SR4628284  
**Importance:** High

Hey Craig & beth –  
I know you are both gearing up for Budget and have a lot going on – I just want to make sure that we get this location taken care of. If it is not included on the current sidewalk repair list, we'll be happy to appropriate the funding.

## McQuillen, Liz

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**From:** Blackwell, Rick  
**Sent:** Tuesday, April 4, 2017 10:20 AM  
**To:** McQuillen, Liz; Helton, Jessamyn  
**Subject:** CIF Signature - Everton Sidewalk repair

Please note that Liz McQuillen has my permission to sign on my behalf for the CIF paperwork funding the sidewalk repair on Everton Drive.

Thanks,  
Rick



**Rick Blackwell** | 12<sup>th</sup> District Councilman  
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