

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

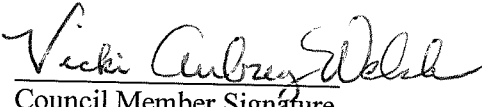
**Primary Sponsor:** Vicki Aubrey Welch, District 13

**Amount:** \$3,668.11 **Date:** Monday, November 14th, 2016

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 CIF money to Metro Public Works & Assets for the repair of sidewalks located at 212 & 213 Elk River Road in District 13. Cost estimates along with a rating of 4 are entered under SR# 4663572

**City Agency:** Metro Public Works & Assets  
**Contact Person:** Craig Allen, Engineer  
**Agency Phone:** 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.**

13		\$3,668.11	11/14/2016
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: \_\_\_\_\_

Department/Project: \_\_\_\_\_

### Additional Signatures

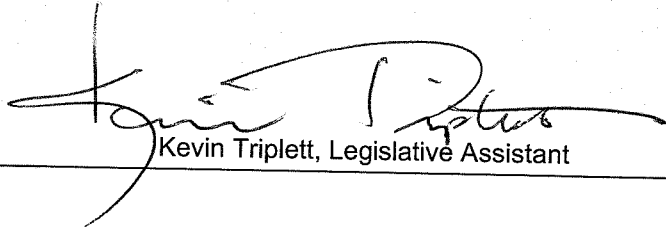
I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

#### 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

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

**Submitted by:**  \_\_\_\_\_  
 Kevin Triplett, Legislative Assistant

**Date:** Nov 14, 2016

**Triplett, Kevin D**

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**From:** Welch, Vicki A  
**Sent:** Sunday, November 13, 2016 7:07 PM  
**To:** Hoffman, Elizabeth K; Allen, Craig L  
**Cc:** Triplett, Kevin D; Stenberg, Beth  
**Subject:** RE: 212 &213 Elk River sidewalk repairs

**Importance:** High

Kevin/Elizabeth,  
Please prepare the CIF paperwork for both 212 Elk River (\$836.91 needed ) & 213 Elk River (\$2,831.20) for total of \$3,668.11. This needs to be in to the Clerk's office before 12 noon Monday to get into New Business at our next Council Meeting.  
See all explanations below for both locations.  
Thanks!!

*Vicki Aubrey Welch*  
Councilwoman District 13  
Louisville Metro Council  
502-574-1113  
vicki.welch@louisvilleky.gov  
www.louisvilleky.gov/district13

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**From:** Hoffman, Elizabeth K  
**Sent:** Friday, November 11, 2016 4:13 PM  
**To:** Allen, Craig L; Welch, Vicki A  
**Cc:** Triplett, Kevin D; Stenberg, Beth  
**Subject:** RE: 207 Declaration & 212 Elk River sidewalk repairs

We appreciate your help. Thanks

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**From:** Allen, Craig L  
**Sent:** Friday, November 11, 2016 4:07 PM  
**To:** Welch, Vicki A  
**Cc:** Triplett, Kevin D; Stenberg, Beth; Hoffman, Elizabeth K  
**Subject:** RE: 207 Declaration & 212 Elk River sidewalk repairs

Councilwoman Welch,

Here is the second estimate you requested. Have a good weekend!

SR#	4663572
LOCATION	213 Elk River Rd
REQUESTED BY	Dist 13
RATE	4
DATE SENT	11/11/2016
ESTIMATE BY	CA

MEASUREMENTS/COMMENTS	15x4 of sw, and 12x4 of dw, cut two trees' roots, s/p
ESTIMATE AMOUNT	\$2,831.20

*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:** Allen, Craig L  
**Sent:** Friday, November 11, 2016 12:57 PM  
**To:** Welch, Vicki A  
**Cc:** Triplett, Kevin D; Stenberg, Beth; Hoffman, Elizabeth K  
**Subject:** RE: 207 Declaration & 212 Elk River sidewalk repairs

Councilwoman Welch,  
I'll have both estimates to you either later today or early Monday.  
Thank you,

Craig Allen  
Engineer I  
Louisville Metro Public Works  
574-6159

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**From:** Welch, Vicki A  
**Sent:** Friday, November 11, 2016 12:22 PM  
**To:** Allen, Craig L  
**Cc:** Triplett, Kevin D; Stenberg, Beth; Hoffman, Elizabeth K  
**Subject:** Re: 207 Declaration & 212 Elk River sidewalk repairs

Shall we go ahead & do the \$836.91 for 212 Elk River or wait for the other 2 addresses estimates??  
Monday is our deadline at 12 for new appropriations.

Vicki Aubrey Welch  
Louisville Metro Council  
District 13 Councilwoman  
502-574-1113  
Sent from my iPhone

On Nov 7, 2016, at 10:22 AM, Allen, Craig L <[Craig.Allen@louisvilleky.gov](mailto:Craig.Allen@louisvilleky.gov)> wrote:

Councilwoman Welch,

Unfortunately the final estimate for the overall project came back higher than the old estimates that are listed in last month's report and the left over amount is only \$2,336.49. If you want to appropriate the additional \$836.91 needed to finish this repair we'll move forward with this repair as well.

Thanks,  
Craig Allen

Engineer I  
Louisville Metro Public Works  
574-6159

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**From:** Welch, Vicki A  
**Sent:** Monday, November 07, 2016 10:11 AM  
**To:** Allen, Craig L  
**Cc:** Triplett, Kevin D; Stenberg, Beth  
**Subject:** Re: 207 Declaration & 212 Elk River sidewalk repairs

In the sidewalk list I have a bulk of funding that is not dedicated. Can't that be used??  
I don't recall getting an estimate & rating back for 212 Elk River.

Vicki Aubrey Welch  
Louisville Metro Council  
District 13 Councilwoman  
502-574-1113  
Sent from my iPhone

On Nov 7, 2016, at 8:45 AM, Allen, Craig L <[Craig.Allen@louisvilleky.gov](mailto:Craig.Allen@louisvilleky.gov)> wrote:

Councilwoman Welch and Beth,

I have the funding for 207 Declaration Dr. Has funding been appropriated for the repair at 212 Elk River?

Thank you,  
Craig

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**From:** Welch, Vicki A  
**Sent:** Saturday, November 05, 2016 1:38 PM  
**To:** Allen, Craig L  
**Cc:** Triplett, Kevin D; Stenberg, Beth  
**Subject:** Re: 207 Declaration & 212 Elk River sidewalk repairs

Craig,  
Please check on both of these sidewalk repairs at 207 Declaration & 212 Elk River. Declaration was excluded from all other repairs done recently in Yorktown North. I don't want them to be skipped.  
Thanks,

Vicki Aubrey Welch  
Louisville Metro Council  
District 13 Councilwoman  
502-574-1113  
Sent from my iPhone

On Aug 26, 2016, at 3:11 PM, Allen, Craig L <[Craig.Allen@louisvilleky.gov](mailto:Craig.Allen@louisvilleky.gov)> wrote:

Councilwoman Welch,

In the monthly sidewalk repair report I did include 207 Declaration Dr. The current plan is to start before the beginning of fall. I'll take care

of the sidewalk estimate request for 212 Elk River Rd early next week, sorry about the delay.

Have a good weekend!

Craig Allen  
Engineer I  
Louisville Metro Public Works  
574-6159

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**From:** Welch, Vicki A  
**Sent:** Friday, August 26, 2016 11:58 AM  
**To:** Allen, Craig L  
**Cc:** Triplett, Kevin D; Stenberg, Beth  
**Subject:** RE: Public Works Appropriations  
**Importance:** High

Craig,  
I received a list from Beth a few wks ago of PW s/w repairs for District 13 but 207 Declaration Drive (acct# 148231) had been left off. I also sent a request for PW to review one at 212 Elk River Dr. which I haven't received info on as yet:

Good afternoon, Councilwoman Welch. Thank you for contacting MetroCall 311. Your concern has been forwarded to Public Works with service request 4650545. Please do not hesitate to contact MetroCall 311 with future concerns. Have a good day!

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**From:** Welch, Vicki A  
**Sent:** Wednesday, August 03, 2016 5:35 PM  
**To:** MetroCall  
**Cc:** Triplett, Kevin D; Hoffman, Elizabeth K  
**Subject:** sidewalk repair 212 Elk River Rd

MetroCall,  
Please have PW evaluate, rate & give me an estimate on a sidewalk repair at 212 Elk River Rd. in Confederate Acres off New Cut Rd. Caller is Matthew Griffith 551-9644 who says the sidewalk has deteriorated into gravel & people are tripping on it. Kids also are falling off their bikes when riding on the sidewalk.

So the only 2 locations for repair in question are:  
207 Declaration Drive  
212 Elk River Rd

Thank you!

*Vicki Aubrey Welch*  
Councilwoman District 13  
Louisville Metro Council  
502-574-1113

[vicki.welch@louisvilleky.gov](mailto:vicki.welch@louisvilleky.gov)  
[www.louisvilleky.gov/district13](http://www.louisvilleky.gov/district13)

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**From:** Allen, Craig L  
**Sent:** Friday, August 26, 2016 10:47 AM  
**To:** Welch, Vicki A  
**Cc:** Triplett, Kevin D; Stenberg, Beth  
**Subject:** Public Works Appropriations

Good morning Councilwoman Welch!

I saw this morning that Ben Tipton had set up some accounts for some Public Works projects in District 13 using discretionary funds from Council District 13. Do you have any plans for sidewalk repairs with that money. I'm planning for work in District 13 in Winter 2016-2017 and if I know now what your plans are it will help me finish our projects together as seamlessly as possible.

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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