

**Louisville Metro Council City Agency Request**

**Neighborhood Development Fund (NDF)**

✓ **Capital Infrastructure Fund (CIF)**

**Municipal Aid Program (MAP)**

**Paving Fund (PAV)**

**Primary Sponsor:** Councilwoman Cheri B. Hamilton

**Amount:** \$17,908.80 **Date:** 10/17/18

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
sidewalk repair and replacement at Main + 24th St. (2329 1/2 W. Main Street)

**City Agency:** Public Works + Assets  
**Contact Person:** Craig Allen  
**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.**

5 District #      Cheri B. Hamilton Council Member Signature      \$17,908.80 Amount      10-17-18 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:

Public Works + Assets Sidewalk repair 24<sup>th</sup> + Main  
2329 1/2 W. Main

**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	_____	\$ _____

## Ernest, Edwin

---

**From:** Hamilton, Cheri  
**Sent:** Tuesday, October 16, 2018 4:08 PM  
**To:** Ernest, Edwin  
**Subject:** FW: sidewalk appropriations

---

**From:** Allen, Craig L  
**Sent:** Tuesday, October 16, 2018 12:43 PM  
**To:** Hamilton, Cheri  
**Subject:** RE: sidewalk appropriations

Hi Councilwoman Hamilton,

I remember 24<sup>th</sup> & Main. I haven't received any appropriations paper work for this repair. Here's the estimate again incase you wanted to appropriate the funding for it.

LOCATION	Main & 24th St (2329 1/2 W Main St)
REQUESTED BY	Dist 5
RATE	4
DATE SENT	5/2/2018
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	60x6 of sw, 12x11.5 of sw, 17x6 of sw, 89' of curb, one utility cap, fill as needed, brick salvage, seed and protection
ESTIMATE AMOUNT	\$17,908.80

*Estimate is valid for 120 days from date sent.  
Any requests after 120 days will require re-inspection.*

Thanks,

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

**From:** Hamilton, Cheri  
**Sent:** Tuesday, October 16, 2018 10:59 AM  
**To:** Allen, Craig L <Craig.Allen@louisvilleky.gov>  
**Subject:** sidewalk appropriations

Hi Craig,

Would you be able to forward me the appropriations that District 5 has paid for, or requested be paved, in 2018? I'm specifically trying to see if the 24<sup>th</sup> and W. Main sidewalks have already been paid for.

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> <i>Public Works &amp; Assets</i>	
<b>Program/Project Name:</b> <i>Sidewalk repair and replacement</i>	
<i>24<sup>th</sup> + Main St. (2329 1/2 W. Main Street)</i>	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	--- <i>Yes</i>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	--- <i>NA</i>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	--- <i>NA</i>
<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?	--- <i>NA</i>
<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.	--- <i>Yes</i>
<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.	--- <i>Yes</i>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	--- <i>NA</i>
<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?	--- <i>NA</i>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	--- <i>Yes</i>

Submitted by: *Chris B. Hamilton*

Date: *10-17-18*