

# Louisville Metro Council City Agency Request

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

**Primary Sponsor:** BRENT T. ACKERSON

**Amount:** \$33,355.17

**Date:** 04/23/2015

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

Sidewalks repairs at the following locations with ratings: 2906 Abigail Drive (5), 2912 Bowman Avenue (4), 601 Browns Lane (5), 3123 Sudbury Lane (5), 3316 Caein Way (5), 2809 Del Rio Place (5), 6101 Dutchmans Lane (5), 3328 Goldsmith Lane (4), 3331 Heather Lane (4), 3710 Chatham Road (4), 3914 Woodgate Lane (5), 3503 Meadow Court (5).

Funding from 26th CIF of \$33,355.17 and from 26th MAP (8672 410 8106 048226 822702) of \$750.75. Total project cost is \$34,105.92.

**City Agency:** Public Works

**Contact Person:** ~~Amira Rivers~~ *Craig Allen*

**Agency Phone:** 502-574-~~3033~~ *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.

26  
District #

*[Signature]*  
Council Member Signature

\$33,355.17  
Amount

04/23/2015  
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**

## Noble, Jeffrey T

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**Subject:**

FW: 26th District Sidewalks - Status and Request for estimates

**From:** Rivers, Arnitra N

**Sent:** Friday, March 06, 2015 11:21 AM

**To:** Noble, Jeffrey T

**Subject:** RE: 26th District Sidewalks - Status and Request for estimates

Jeff,

Here's the estimates for those locations

|                       |   |
|-----------------------|---|
| SR#                   | 3982330   |
| LOCATION              | 2906 Abigail Dr.                                |
| REQUESTED BY          | D-26  |
| RATE                  | 4   |
| DATE SENT             | 3/5/2015  |
| ESTIMATE BY           | LS  |
| MEASUREMENTS/COMMENTS | S/W-35'x5' & 10'x5', W/ water valve & gas valve |
| ESTIMATE AMOUNT       | \$3,830.88                                      |

*Estimate is valid for 90 days from date*

*sent.*

*Any requests after 90 days will require re-inspection.*

|                       |  |
|-----------------------|--|
| SR#                   | 4058297                                  |
| LOCATION              | 2912 Bowman Ave.                         |
| REQUESTED BY          | D-26                                     |
| RATE                  | 4  |
| DATE SENT             | 3/5/2015                                 |
| ESTIMATE BY           | LS                                       |
| MEASUREMENTS/COMMENTS | SW- 5'x5' & D/W-5'x5',W/ 3-water valves. |
| ESTIMATE AMOUNT       | \$2,790.72                               |

*Estimate is valid for 90 days from date*

*sent.*

*Any requests after 90 days will require re-inspection.*

|              |               |
|--------------|---------------|
| SR#          | 3999212       |
| LOCATION     | 601 Browns Ln |
| REQUESTED BY | D-26          |
| RATE         | 5             |
| DATE SENT    | 3/5/2015      |
| ESTIMATE BY  | LS            |

|                       |   |
|-----------------------|---|
| MEASUREMENTS/COMMENTS | SW- 82'x4', 15'x4', & 10'x4', W/ 3-18" tree.<br>Must consult arborist before cutting. |
| ESTIMATE AMOUNT       | \$5,721.48  |

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

|                       |  |
|-----------------------|--|
| SR#                   | 4051240  |
| LOCATION              | 3123 Sudbury Ln.   |
| REQUESTED BY          | D-26   |
| RATE                  | 5  |
| DATE SENT             | 3/5/2015   |
| ESTIMATE BY           | LS   |
| MEASUREMENTS/COMMENTS | SW- 30'x5', 6'x5', & 5'x5', W/ 24" tree. Must consult arborist before cutting. |
| ESTIMATE AMOUNT       | \$2,655.48   |

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

|                       |   |
|-----------------------|---|
| SR#                   | 3914095   |
| LOCATION              | 3316 Cawein Way.  |
| REQUESTED BY          | D-26  |
| RATE                  | 5   |
| DATE SENT             | 3/5/2015  |
| ESTIMATE BY           | LS  |
| MEASUREMENTS/COMMENTS | S/W-60'x5',W/ 2-36" tree. Must consult arborist before cutting. |
| ESTIMATE AMOUNT       | \$3,882.00  |

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

|                       |   |
|-----------------------|---|
| SR#                   | 4227011   |
| LOCATION              | 2809 Del Rio Pl.  |
| REQUESTED BY          | D-26  |
| RATE                  | 5   |
| DATE SENT             | 3/5/2015  |
| ESTIMATE BY           | LS  |
| MEASUREMENTS/COMMENTS | SW- 32'x5', W/ 10"& 18" tree. Must consult arborist before cutting. |
| ESTIMATE AMOUNT       | \$2,567.28  |

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

|     |         |
|-----|---------|
| SR# | 4207054 |
|-----|---------|

|                       |                    |
|-----------------------|--------------------|
| LOCATION              | 6101 Dutchmans Ln. |
| REQUESTED BY          | D-26               |
| RATE                  | 5                  |
| DATE SENT             | 3/5/2015           |
| ESTIMATE BY           | LS                 |
| MEASUREMENTS/COMMENTS | SW- 17'x5'         |
| ESTIMATE AMOUNT       | \$908.64           |

*Estimate is valid for 90 days from date*

sent.

*Any requests after 90 days will require re-inspection.*

|                       |                    |
|-----------------------|--------------------|
| SR#                   | 4118679            |
| LOCATION              | 3328 goldsmith Ln. |
| REQUESTED BY          | D-26               |
| RATE                  | 4                  |
| DATE SENT             | 3/5/2015           |
| ESTIMATE BY           | LS                 |
| MEASUREMENTS/COMMENTS | SW- 28'x4'         |
| ESTIMATE AMOUNT       | \$1,279.20         |

*Estimate is valid for 90 days from date*

sent.

*Any requests after 90 days will require re-inspection.*

|                       |   |
|-----------------------|---|
| SR#                   | 3872458   |
| LOCATION              | 3331 Heather Ln.  |
| REQUESTED BY          | D-26  |
| RATE                  | 4   |
| DATE SENT             | 3/5/2015  |
| ESTIMATE BY           | LS  |
| MEASUREMENTS/COMMENTS | S/W-62'x5' & D/W-19'x5', W/ 18" tree. Must consult arborist before cutting. |
| ESTIMATE AMOUNT       | \$4,787.64  |

*Estimate is valid for 90 days from date*

sent.

*Any requests after 90 days will require re-inspection.*

|                       |  |
|-----------------------|--|
| SR#                   | 3749091  |
| LOCATION              | 3710 Chatham Rd.   |
| REQUESTED BY          | D-26   |
| RATE                  | 4  |
| DATE SENT             | 3/5/2015   |
| ESTIMATE BY           | LS   |
| MEASUREMENTS/COMMENTS | S/W-21'x5', W/ 30" tree. Must consult arborist before cutting. |
| ESTIMATE AMOUNT       | \$1,561.56   |

*Estimate is valid for 90 days from date*

sent.

**Any requests after 90 days will  
require re-inspection.**

|                       |  |
|-----------------------|--|
| SR#                   | 4190299  |
| LOCATION              | 3914 Woodgate Ln.  |
| REQUESTED BY          | D-26   |
| RATE                  | 5  |
| DATE SENT             | 3/5/2015   |
| ESTIMATE BY           | LS   |
| MEASUREMENTS/COMMENTS | SW- 40'x5', W/ 2-24"trees. Must consult arborist before cutting. |
| ESTIMATE AMOUNT       | \$2,862.96   |

**Estimate is valid for 90 days from date**

sent.

**Any requests after 90 days will require  
re-inspection.**

|                       |                          |
|-----------------------|--------------------------|
| SR#                   | 4223921                  |
| LOCATION              | 3503 Meadow Ct.          |
| REQUESTED BY          | D-26                     |
| RATE                  | 5                        |
| DATE SENT             | 3/5/2015                 |
| ESTIMATE BY           | LS                       |
| MEASUREMENTS/COMMENTS | SW- 11'x5', W/ gas valve |
| ESTIMATE AMOUNT       | \$1,258.08               |

**Estimate is valid for 90 days from date**

sent.

**Any requests after 90 days will require  
re-inspection.**

-----Original Message-----

From: Noble, Jeffrey T

Sent: Tuesday, February 24, 2015 10:41 AM

To: Rivers, Arnitra N

Subject: RE: 26th District Sidewalks - Status and Request for estimates

Arnitra --

I will list below the Service Request numbers.

- 2904 Abigail Drive (previously rated 4) -- SR 3982330
- 2912 Bowman Avenue (previously rated 4) - SR 4058297
- 601 Browns Lane (previously rated 4) - SR 3999212
- 3123 Sudbury Lane (previously rated 4) - SR 4051240
- 3316 Cawein Way (previously rated 4) - SR 3914095
- 2809 Del Rio Place (previously rated 4) - SR 4227011
- 6101 Dutchmans Lane (previously rated 5) - SR 4207054
- 3328 Goldsmith Lane (previously rated 4) - SR 4118679
- 3331 Heather Lane (previously rated 4) - SR 3872458
- 3710 Chatham Road (previously rated 4) - 3749091
- 3914 Woodgate Lane (previously rated 4) - 4190299

3503 Meadow Court (previously rated 5) - SR 4223921

-- Jeff

-----Original Message-----

From: Rivers, Arnitra N

Sent: Tuesday, February 24, 2015 9:06 AM

To: Noble, Jeffrey T

Subject: RE: 26th District Sidewalks - Status and Request for estimates

Jeff,

The locations at the bottom of this list, do you know if service requests exist? I'm out of the office today so I will be able to send those over to an Inspector Supervisor to provide estimates.

## NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: *Public Works*  
 Program/Project Name: *26<sup>th</sup> District Sidewalks FY15*

Yes/No/NA

**Request Form:** Is the NDF Request Signed by all Council Member(s) Appropriating Funding?

*yes*

**Request Form:** If matching funds are to be used, are they disclosed with account numbers in the request form description?

**Request Form:** If matching funds are to be used, does the amount of the request exclude the matching fund amount?

**Request Form:** If other funds are to be used for this project, are they 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 funding source is probably NDF.

*yes*

**Funding Source:** 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*

**Ordinance Required:** Is the NDF request to a Metro Agency greater than \$5,000?

*yes*

**Ordinance Required:** Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?

Prepared by:

*[Handwritten Signature]*

Date: *04.30.2015*