

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

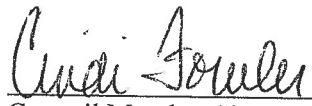
Primary Sponsor: Councilwoman Cindi Fowler - District 14

Amount: \$18,979.41 **Date:** 4-9-18

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Municipal Aid Program Funding will be directed to Louisville Metro Public Works for sidewalk repairs in District 14 to include: 13510 Greystone Ave. - \$5,486.09 (Funding Source \$1,038.15 - 8102 410 8105 148375 822702, \$1,038.15 - 8672 410 8105 148375 822702 and \$3,409.79 - 8126 410 8105 148946 822814) 11808 and 11810 Poplarwood Dr. - \$2,272.20 (Funding Source \$2,272.20 - 8126 410 8105 148946 822814) 11801 Deering Rd. - \$11,221.12 (Funding Source \$10,458.84- 8672 410 8106 048214 822702 and \$762.28 -8126 410 8105 148946 822814

City Agency: Louisville 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 and have the attached documentation from the receiving department concerning the project/expenditure.

<u>14</u>		\$18,979.41	<u>4/09/18</u>
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

Interagency Name: Louisville Metro Public Works & Assets

Program/Project Name: Sidewalk Repair in District 14

	Yes/No/NA
Request Form: Is the 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?	NA
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
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.	NA
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.	NA
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA
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?	NA
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by *Cindy Spenser*

Date: 4-9-18

Thieneman, Cindy L

From: Allen, Craig L
Sent: Tuesday, March 13, 2018 4:22 PM
To: Thieneman, Cindy L
Cc: Fowler, Cindi
Subject: Sidewalk Repair Estimates

Cindy,

Please see the below three estimates for sidewalk repairs. Let me know if you have any questions.

Thanks,

SR#	4679127
LOCATION	13510 Greystone Ave
REQUESTED BY	District 14
RATE	5
DATE SENT	3/13/2018
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	10x4, 24x4 and 10x6 of dw; 65x4 of sw, seed and protection
ESTIMATE AMOUNT	\$5,486.09

Estimate is valid for 120 days from date

sent. Any requests after 120 days will require re-inspection.

SR#	4729166 and 4729162
LOCATION	11808 and 11810 Poplarwood Dr
REQUESTED BY	District 14
RATE	5
DATE SENT	3/13/2018
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	28x4 of sw, 1 gv, 9x4 of dw, 7x4 of sw, 6' of pipe, 57 stone
ESTIMATE AMOUNT	\$2,272.20

Estimate is valid for 120 days from date

sent. Any requests after 120 days will require re-inspection.

SR#	4729175
LOCATION	11801 Deering Rd
REQUESTED BY	District 14
RATE	4
DATE SENT	3/13/2018
ESTIMATE BY	CA

	108x3, 13x3, 50x3 and 37x7 of sw, pipe, 36" tree, asphalt, and seed and protection
MEASUREMENTS/COMMENTS	
ESTIMATE AMOUNT	\$11,221.12

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

Craig Allen, E.I.T.
Engineer I
Louisville Metro Public Works & Assets
444 South 5th Street, 4th Floor
Louisville KY 40202
(502) 574-6159

Thieneman, Cindy L

From: Stenberg, Beth
Sent: Thursday, March 22, 2018 4:15 PM
To: Thieneman, Cindy L
Cc: Fowler, Cindi; Bell, LaTonya J.
Subject: Re: Thank you, Thank you

here are the account numbers (and ask them to use it in this order:

\$1,038.15 8102 410 8105 148375 822702
\$1,038.15 8672 410 8105 148375 822702
\$6,444.27 8126 410 8105 148946 822814
\$13,987.11 8672 410 8106 048214 822702 (you will not need all of this)

Beth Stenberg
502 574 2841

From: Stenberg, Beth
Sent: Thursday, March 22, 2018 3:20:09 PM
To: Thieneman, Cindy L
Cc: Fowler, Cindi; Bell, LaTonya J.
Subject: Re: Thank you, Thank you

You do not need to do a CIF. You have plenty of MAP. You for about the \$13,715.63 and \$27,137.50 in MAP encumbered funds. Those have now been released so you have those funds to spend.

My recommendation is to submit a MAP request for \$18,979.14 for the 4 projects. In the description give the full account numbers of the MAP accounts to use (I will get those to you. We will use the \$1,038.15, \$1038.15 first, and then the \$6,444.27, and then whatever you need from the \$13,987.11 (\$271.48 + \$13,715.63) to clear some of the old accounts up. I will send you the account numbers so you can put in the MAP request...

Spend the rest of it!!

Beth Stenberg
502 574 2841

From: Thieneman, Cindy L
Sent: Thursday, March 22, 2018 2:56 PM
To: Stenberg, Beth
Cc: Fowler, Cindi
Subject: Thank you, Thank you

Hi Beth,

Thank you so much for the breakdown of money District 14 has available. Now we need to spend it. We have 4 sidewalks we would like repaired, the 4 total \$18,979.14 (We received a quote on March 13th from Craig Allen).

My question is: Can we consolidate all the left overs (\$271.48, \$6,444.27, \$6,444.27, \$1,038.15, and \$1,038.16 = 15,236.32) and do a CIF transfer to cover the balance of the sidewalk repairs?

Thank you for your help in this matter.



Cindy Thieneman | Legislative Assistant
Office of Councilwoman Cindi Fowler
Louisville Metro Council | District 14

p: 502.574.1114

e: cindy.thieneman@louisvilleky.gov

City Hall

601 West Jefferson Street, Ste. 307
Louisville, Kentucky 40202

Sent: Tuesday, February 20, 2018 10:52 AM

To: Allen, Craig L

Cc: Thieneman, Cindy L

Subject: Sidewalks

Hi Craig,

Hope all is well. I know you are quite busy and this isn't an emergency but I would love to get these sidewalks fixed this year if at all possible. They are as follows:

11808 Popularwood

11810 Popularwood

11801 Deering Road

13510 Greystone Ave

If you could get an an estimate together I will make sure the funds are transferred for the work. Thanks so much!! Cindi

Sent from my iPad