

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

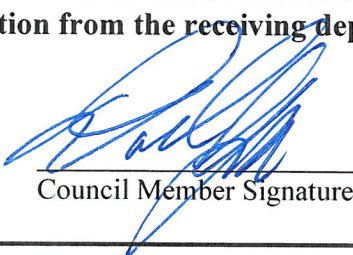
Primary Sponsor: David James

Amount: \$3,837.80 **Date:** Aug 26, 2019

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Sidewalk repair at 611 W Oak Street in District 6

City Agency: 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.

6		\$3,837.80	Aug 26, 2019
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: Public Works	
Program/Project Name:	Sidewalk repair at 611 W Oak Street in District 6
	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.	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? 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: _____ Shalanna Taylor

Date: Aug 26, 2019

Taylor, Shalanna

From: Allen, Craig L
Sent: Tuesday, August 6, 2019 10:03 AM
To: Taylor, Shalanna
Subject: 611 W Oak St Sidewalk Repair Estimate

Shalanna,

Please see the estimate for the sidewalk repairs at 611 W Oak St below. If you have any questions please let me know.

LOCATION	611 W Oak St
REQUESTED BY	Dist 6
RATE	4
DATE SENT	8/1/2019
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	18.5x11.5 of sw, 3 utility caps, 16.2" tree, and curb
ESTIMATE AMOUNT	\$3,837.80
<i>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</i>	

Thanks,

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

