

**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

**Amount:** \$5,660.60 **Date:** 6-19-19

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 Capital Infrastructure Funding will be directed to Louisville Metro Public Works for sidewalk repairs at 6800 Pendleton Rd. in District 14.

**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.**

14	<input type="checkbox"/>		\$5,660.60	6-19-19
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:**  
Public Works - Sidewalk Repairs at 6800 Pendleton Rd.

### 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

**Interagency Name:** Public Works

**Program/Project Name:** Sidewalk Repairs at 6800 Pendleton Rd.

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

Submitted by: Lindy Spenerman

Date: 6-19-19

## Thieneman, Cindy L

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**From:** Allen, Craig L  
**Sent:** Wednesday, June 19, 2019 10:31 AM  
**To:** Fowler, Cindi  
**Cc:** Thieneman, Cindy L  
**Subject:** RE: 6800 Pendleton Road

Councilwoman Fowler,

Please see the estimate below for the sidewalk repair at 6800 Pendleton Rd. If you can let me know if you will be funding in the near future if you'll be able to fund this repair I may be able to include this repair with the ones that should start next week, as long as we don't have bad weather. If you have any questions please let me know.

LOCATION	6800 Pendleton Rd
REQUESTED BY	Dist 14
RATE	5
DATE SENT	6/19/2019
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	18.2 SY of sidewalk repair, 5.1 CY of driveway repair, hinged joints for tree roots, seed and protection
ESTIMATE AMOUNT	\$5,660.60
<b><i>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</i></b>	

Thanks,

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

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

From: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>  
Sent: Friday, June 14, 2019 10:06 PM  
To: Allen, Craig L <Craig.Allen@louisvilleky.gov>  
Cc: Thieneman, Cindy L <Cindy.Thieneman@louisvilleky.gov>  
Subject: 6800 Pendleton Road

Craig,

I am not sure where this repair is on our list of sidewalk repairs but can it be moved up in line? I will transfer funds to cover the repair from CIF if you will give us an amount to transfer. I really appreciate your help as this one is really causing issues with people falling and the man that lives there has had to replace 2 tires. Not sure how fast he was entering his driveway but at any rate I just want to get this one done as soon as possible. He has been asking for several years/ Cindi

Sent from my iPad