Louisville Metro Council City Agency Request

✓ Capital Infrastr	Development Fund (NDF) tructure Fund (CIF) Program (MAP) PAV)	
Primary Sponsor: Steve Magre		
Amount: \$9,571.20	Date: October 5, 2015	
Description of program/project including public project/program and any external grantee(s):	purpose, additional funding	sources, location of
To the Department of Public Works for the St.	he sidewalk repair loca	ated at 1101 Lydia
City Agency: Public Works		
Contact Person: Craig Allen		
Agency Phone: 574-6159		
I have reviewed this request for an expenditure of will be used for a public purpose.	of city tax dollars, and have d	letermined the funds
10 Canya	\$9,571.20	Oct. 5, 2015
District # Council Member Signature	Amount	Date
Approved by: Appropriations Committee Cha	airman	Date
Clerk's Office & OMB Use Only:		
Request Amount:	Amended Amount:	
Reference #:		
Dauget Revision #		
Budget Revision #:Account #:		
Account #: To Project Manager:		

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST		
Interagency Name: Public Works		
Program/Project Name: Sidewalk Repair 1101 Lydia St.		
	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	

Date: October 5, 2015

Peers, Carrie G

From:

Rivers, Arnitra N

Sent:

Monday, October 05, 2015 2:27 PM

To: Subject: Peers, Carrie G RE: SR# 4521266

Carrie,

Here you go.

SR#	4521266	
LOCATION	1101 Lydia St.	
REQUESTED BY	D-10	
RATE	4	
DATE SENT	9/29/2015	
ESTIMATE BY	LS	
MEASUREMENTS/COMMENTS	S/W- 16'x10'W/ 2-trees (16"&8") & 16'x10'	
ESTIMATE AMOUNT	\$9,571.20	

Estimate is valid for 120 days from date

sent.

Any requests after 120 days will require

re-inspection.

From: Peers, Carrie G

Sent: Monday, October 05, 2015 2:10 PM

To: Allen, Craig L; Rivers, Arnitra N

Subject: SR# 4521266

Good Afternoon,

Councilman Magre would like to fund the sidewalk repair at this location. Can you please forward an estimate and I will get appropriation together.

Thanks,

Carrie Peers