

# Louisville Metro Council City Agency Request

- ☐ Neighborhood Development Fund (NDF)  
☒ Capital Infrastructure Fund (CIF)  
☐ Municipal Aid Program (MAP)  
☐ Paving Fund (PAV)

**Primary Sponsor:** Councilman Kevin J. Kramer

**Amount:**

**Date:** April 6, 2016

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

To repair as many broken sidewalks in District 11 in order of preference on the attached list.

**City Agency:** Louisville Metro Public Works & Assets, 444 South 5th Street, Suite 400

**Contact Person:** Craig Allen, Engineer 1

**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.

<u>11</u>	<u>Kevin J. Kramer</u>	<u>\$32,614.27</u>	<u>4/6/16</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: \_\_\_\_\_

## Harrington, Scott

**From:** Allen, Craig L  
**Sent:** Thursday, February 04, 2016 1:54 PM  
**To:** Harrington, Scott  
**Subject:** RE: Monthly Sidewalk Report

Hey Scott, here is a list of all of the 4's and 5's that have been reported to Metro. The totals in the table are preliminary rough estimates so please request new estimates before appropriating funding.

When you do request estimates please let me know the dollar amount Councilmen Kramer wants to spend. You did that before and that was really helpful. Thanks!

	ADDRESS	Date of request	RATE	Total	ORDER of Preference
2	9109 CATANIA DR	5/2/2014	5	\$2,608.66	2
3	9107 CATANIA DR	7/22/2014	4	\$757.16	3
21	3222-3226 POMEROY DR	7/29/2014	5	\$6,625.07	21
2018	3108 WEATHER WAY	9/5/2014	4	\$575.00	20
1300	7708 TEMPSCLAIR RD	9/5/2014	4	\$920.00	13
12	SUMMERFIELD DR & ABSHIRE LN	9/5/2014	4	\$3,450.00	12
6	2613 SUMMERFIELD DR	9/5/2014	4	\$1,686.67	6
7	2800 SUMMERFIELD DR	9/5/2014	4	\$805.00	7
8	2807 SUMMERFIELD DR	9/5/2014	4	\$920.00	8
9	2915 SUMMERFIELD DR	9/5/2014	4	\$2,721.67	9
10	3110 SUMMERFIELD DR	9/5/2014	4	\$2,951.67	10
11	3204 SUMMERFIELD DR	9/5/2014	4	\$2,031.67	11
1600	3006 WINTERHAVEN RD	9/5/2014	4	\$5,628.87	16
17	2918 CHIMNEY ROCK	9/5/2014	4	\$1,265.00	17
4	2707 SUMMERFIELD DR	9/5/2014	5	\$2,836.67	4
5	2806 SUMMERFIELD DR	9/5/2014	5	\$2,836.67	5
14	3002 WINTERHAVEN RD	9/5/2014	5	\$575.00	14
15	2814 WINTERHAVEN DR	9/5/2014	5	\$2,031.67	15
1	9113 CATANIA DR	9/11/2014	5	\$14,993.24	1
23	2987 SIX MILE LN	9/18/2014	4	\$1,571.67	23
22	3102 MELANIE WAY	12/8/2014	4	\$3,488.33	22
24	4214 MANNER DALE DR	7/14/2015	5	\$2,376.67	24
18	8122 CLOUDCROFT LN	8/18/2015	4	\$230.00	18
19	8124 CLOUDCROFT LN	8/18/2015	4	\$575.00	19

*Craig Allen*

Engineer I

Louisville Metro Government

## CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Louisville Metro Public Works & Assts

**Program/Project Name:** Broken Sidewalk Repairs/District 11 Phase 3

**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

**Prepared by:**

*Scott W. Hanington*

**Date:** April 6, 2016