

Louisville Metro Council City Agency Request

- Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)

JAN 16 2015 PM 1:58

Primary Sponsor: Hamilton

Amount: \$5,369.47 Date: _____

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Sidewalk Repair/estimate for 4021 Vermont Ave.
See Attached

City Agency: Public Works
 Contact Person: Sahn Akeidge
 Agency Phone: 502 301-0250

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

5 District # [Signature] Council Member Signature \$5,369.47 Amount 1-9-15 Date
Cheri B. Hamilton

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: _____

OFFICE OF METRO COUNCIL CLERK
REVIEWED

DATE 1/28/15 TIME 11:06

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name:

Program/Project Name:

Yes/No/NA

Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding? ✓

Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? ✓

Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? ✓

Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description? ✓

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. ✓

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. ✓

Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? ✓

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? ✓

Prepared by:

mfeltis

Date:

1-9-15

Hamilton, Cheri

From: Akridge, John L
Sent: Monday, January 05, 2015 1:03 PM
To: Hamilton, Cheri; Friend-Ellis, Myra
Cc: Allen, Craig L; Rivers, Arnitra N
Subject: Sidewalk estimate for SR# 4384180 - 4021 Vermont Ave

Councilwoman Hamilton / Myra,

Here is the sidewalk estimate for 4021 Vermont Ave as requested. If you have any questions about the estimate just let me know. If you would like to proceed with repairs please contact Craig Allen, he will be your project manager.

SR#	4384180
LOCATION	4021 Vermont Ave
REQUESTED BY	D5
RATE	5
DATE SENT	1/5/2015
ESTIMATE BY	J. Akridge
MEASUREMENTS/COMMENTS	28x4.5 sw, seed / protect, 1 >24" tree removal, & contingency. Will try to ramp up over / trim some tree roots if possible to avoid tree removal. If possible deduct \$3600 from estimate.
ESTIMATE AMOUNT	\$5,369.47

*Estimate is valid for 90 days from date sent.
Any requests after 90 days will require re-inspection.*

John L. Akridge
Louisville Metro Public Works & Assets
Inspector Supervisor
3515 Newburg Road
Louisville Ky, 40218
C: 502-301-0250