Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF) X Municipal Aid Program (MAP)

Primary Sponsor: Councilman David Tandy		
Amount: \$31514.40 Date: June 12, 2	2015	
Description of program/project including publication of project/program and any external states \$10849.15 to public works for sidewalk repair D4 MAP \$15757 D4 MAP Match \$15757 Total Funding Source \$31514.40	grantee(s): District four is allocating	
City Agency: Public Works and Asset		
Contact Person: Craig Allen		
Agency Phone: (502)574-6159		
I have reviewed this request for an expenditur funds will be used for a public purpose 4 District # Council Member Signature	\$31514.40 6/12/205 Amount Date	
Approved by: Appropriations Committee Chair	man Date	
Clerk's Office & OMB Use Only:	man Date	
Request Amount:	Amended Amount:	
Reference #:	To OMB:	
Budget Revision #:		
Account #:		
To Project Manager:	Completion Date:	
Actual Cost:	Funds Returned:	
Department/Project:		

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.

King, Keidra

From:

Akridge, John L

Sent:

Friday, June 12, 2015 12:20 PM

To:

Tandy, David; King, Keidra

Cc:

Rivers, Arnitra N; Allen, Craig L

Subject:

1900 W Muhammad Ali Blvd

Councilman Tandy / Keidra

Here is the estimate as requested, if you have any questions please feel free to contact me. If you would like to proceed with repairs Craig Allen will be your project manager.

SR#	4460872
LOCATION	1900 W Muhammad Ali Blvd
REQUESTED BY	D4
RATE	5
DATE SENT	6/12/2015
ESTIMATE BY	J. Akridge
	80x12 sw, 82x8 sw, 20x15 ramp, 20 sf ADA tiles, 60 If Historic Header curb, &
MEASUREMENTS/COMMENTS	contingency.
ESTIMATE AMOUNT	\$31,514.40

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

NDF OR CIF INTERAGENCY CHECKLIST		
Interagency Name: Public Works and Asset		
Program/Project Name: sidewalk repair		
	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?	no	
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	no	
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.	n/a	
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?	N/A	
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?	no	
Prepared by: Keidra King Date:		