

Louisville Metro Council City Agency Request

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

Primary Sponsor: CW Mary Woolridge

Amount: \$\$9,541.68

Date: July 8, 2015

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

| | |
|---|-----------|
| District 3 Sidewalk Repairs - 2020 South 23rd St. | \$5959.44 |
| 2707 Wingfield Ln. | \$1664.64 |
| 1836 Bolling Ave. | \$1917.60 |

City Agency: Public Works

Contact Person: John Akridge

Agency Phone:

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

3
District #

Mary Akridge
Council Member Signature

\$\$9,541.68
Amount

July 8, 2015
Date

Approved by: _____ **Date** _____
Appropriations Committee Chairman

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 7/16/15 TIME 3:30

Sanders, Donna

From: Sanders, Donna
Sent: Thursday, July 09, 2015 11:41 AM
To: Akridge, John L
Cc: Rivers, Arnitra N; Allen, Craig L
Subject: RE: D3 Sidewalk estimates

7-9-15
AKRIDGE

CW Woolridge of D3 is appropriating the funds for the below sidewalk repairs totaling \$9541.68.

From: Woolridge, Mary
Sent: Thursday, July 09, 2015 10:07 AM
To: Akridge, John L
Cc: Sanders, Donna; Rivers, Arnitra N; Allen, Craig L
Subject: Re: D3 Sidewalk estimates

Donna, please go ahead and appropriate the funding for these sidewalks.

Thanks,

Sent from my iPad

On Jul 9, 2015, at 9:22 AM, "Akridge, John L" <John.Akridge@louisvilleky.gov> wrote:

Councilwoman Woolridge / Donna,
Here are the estimates for District 3 As requested. If you have any questions about the estimates please feel free to contact me. If you would like to proceed with repairs please contact Craig Allen, he will be your project manager.

| | |
|-----------------------|--|
| SR# | 4476302 |
| LOCATION | 2020 S 23rd St |
| REQUESTED BY | D3 |
| RATE | 5 |
| DATE SENT | 7/9/2015 |
| ESTIMATE BY | J.Akridge |
| MEASUREMENTS/COMMENTS | 54x5 sw, 23x5 dw, seed / protect, contingency. |
| ESTIMATE AMOUNT | \$5,959.44 |

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

| | |
|--------------|-------------------|
| SR# | 4472678 |
| LOCATION | 2707 Wingfield Ln |
| REQUESTED BY | D3 |
| RATE | 3 |
| DATE SENT | 7/9/2015 |

| | |
|-----------------------|--|
| ESTIMATE BY | J.Akridge |
| MEASUREMENTS/COMMENTS | 25x4 sw, seed / protect, & contingency |
| ESTIMATE AMOUNT | \$1,664.64 |

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

| | |
|-----------------------|--------------------------------------|
| SR# | 4460060 |
| LOCATION | 1836 Bolling Ave |
| REQUESTED BY | D3 |
| RATE | 2 |
| DATE SENT | 7/9/2015 |
| ESTIMATE BY | J.Akridge |
| MEASUREMENTS/COMMENTS | 21x6 sw, seed/protect, & contingency |
| ESTIMATE AMOUNT | \$1,917.60 |

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

John L. Akridge
Inspector Supervisor
Louisville Metro Public Works
3515 Newburg Road
Louisville, KY 40218
502-301-0250

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Public Works

c/o John Akridge

Yes/No/NA

Request Form: Is the NDF 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?

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

Prepared by:

Donna Sander

Date:

7-08-15