## Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)  Capital Infrastructure Fund (CIF)	£
Capital Infrastructure Fund (CIF)	La
<b> ▼</b>   -	Teac Teac
Municipal Aid Program (MAP)	35 5
Municipal Aid Program (MAI)	lide Trans Post
rimary Sponsor: Councilwoman Mary Woolridge	and the second s
	<u>.</u>
<b>Mount:</b> \$11,276.54 <b>Date:</b> June 16, 2015	**************************************
Description of program/project including public purpose, additional funding sources, local project/program and any external grantee(s): 2300-2302 Oregon Avenue - tree removal and sidewalk repair	tion of
• • • • • • • • • • • • • • • • • • • •	
City Agency: Public Works  Contact Person: Craig Allen  Agency Phone: 514-6159	
Contact Person: Craig Allen  Agency Phone: 514-6/59  I have reviewed this request for an expenditure of city tax dollars, and have determined the will be used for a public purpose.	
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Contact Person: Craig Allen  Agency Phone: 514-6159  I have reviewed this request for an expenditure of city tax dollars, and have determined the will be used for a public purpose.	16, 2015

Amended Amount:

To OMB: \_\_\_\_\_\_

Completion Date:

REVIEWED

DATE 7/16/15 TIME 3:30

Request Amount:

Reference #: \_\_\_\_\_

To Project Manager:

Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

Budget Revision #:\_\_\_\_\_

## Sanders, Donna

From:

Sent:

To:

Subject:

Woolridge, Mary

Friday, June 12, 2015 8:35 AM

Sanders, Donna

Re: SR#4435804 2302 Oregon Ave.

Yes.

Sent from my iPad

On Jun 8, 2015, at 2:57 PM, "Sanders, Donna" < <u>Donna Sanders@louisvilleky.gov</u>> wrote:

Do you want to appropriate funds for this repair? Please advise.

From: Akridge, John L

Sent: Friday, May 15, 2015 2:34 PM To: Woolridge, Mary; Sanders, Donna Cc: Rivers, Arnitra N; Allen, Craig L **Subject:** SR#4435804 2302 Oregon Ave.

Here is the estimate for 2302 Oregon Ave. I had sent it over in March but I apparently mistyped it and it read 2300-2303. If you have any questions please feel free to contact me. If you would like to proceed with repairs please contact Craig Allen, he will be your project manager.

	4276060
SR#	2300 & 2302 Oregon Ave
LOCATION	D3
REQUESTED BY	4
RATE	3/18/2015
DATE SENT	J. Akridge
ESTIMATE BY	total 126x4 sw, seed/protect, remove 1 tree, & contingecy
MEASUREMENTS/COMMENTS ESTIMATE AMOUNT	\$11,276.54

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

Interagency Name: Public Works	
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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?	
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
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Prepared by: Date: 7-08	= / \