Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

■ Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

Amount: \$3	5,000	Date: November	er 30, 2018
	of program/project including roject/program and any exter		ional funding sources,
Grant to Metro l vandalized.	Public Works to have the handrail f	fixed at North Clifton & W	/eikel Avenue after it was
City Agency	Metro Public Works		
Contact Pers	on: Deryk Kennedy		
Agency Phon			
determined t	yed this request for an expending the funds will be used for a pull on from the receiving department.	blic purpose and have	the attached
determined t	he funds will be used for a pul	blic purpose and have	the attached roject/expenditure.
determined t documentation	he funds will be used for a pul	blic purpose and have nent concerning the pr	the attached
determined t documentation 9 District # Approved by:	he funds will be used for a pul on from the receiving departm	blic purpose and have nent concerning the property \$3,000 Amount	the attached roject/expenditure.
determined t documentation 9 District # Approved by: Clerk's Office	he funds will be used for a pulpon from the receiving department of the control o	\$3,000 Amount	the attached roject/expenditure.
9 District # Approved by: Clerk's Office Request Amount	Appropriations Committee Chairs & OMB Use Only:	\$3,000 Amount Amended Amount:	the attached roject/expenditure.
9 District # Approved by: Clerk's Office Request Amount Reference #:	Appropriations Committee Chairn & OMB Use Only:	\$3,000 Amount Amended Amount: To OMB:	the attached roject/expenditure.
9 District # Approved by: Clerk's Office Request Amount Reference #: Budget Revision	Appropriations Committee Chaire **Council Member Signature** **Appropriations Committee Chaire** **Appropriations Chaire** **Appropriations Committee Chaire** **Appropriations Chaire*	\$3,000 Amount Amended Amount: To OMB:	the attached roject/expenditure.
9 District # Approved by: Clerk's Office Request Amount Reference #: Budget Revision Account #:	Appropriations Committee Chaire **COMB Use Only:* n #:	\$3,000 Amount Amended Amount: To OMB:	the attached roject/expenditure.

Primary Sponsor: Bill Hollander

Ethridge, Kyle

From:

Kennedy, Deryk M

Sent:

Friday, November 30, 2018 11:14 AM

To:

Ethridge, Kyle; Brown, Jeffrey E

Cc:

Gowin, Dirk L

Subject:

RE: Handrail Vandalized - Clifton & Weikel

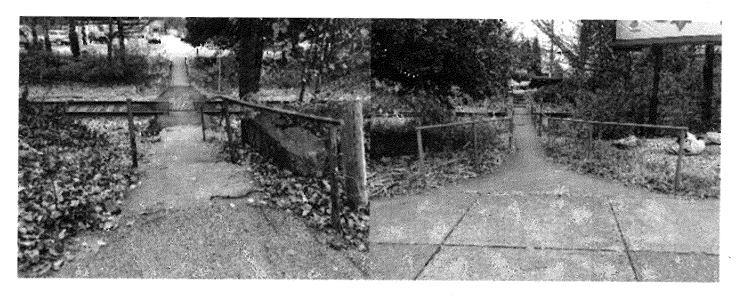
Kyle,

I have the following estimates for replacing the railing at N Clifton Ave & Weikel Ave:

Section 1 (Steps): \$3,000

Section 2: \$6,000

Section 2 appears to be in decent condition but doesn't currently meet ADA standards and would not match the new aesthetics of the railing in Section 1.



Deryk Kennedy, PE | Engineer II Louisville Metro Public Works & Assets O: 502-574-3101 | M: 502-780-1445

From: Ethridge, Kyle

Sent: Thursday, November 29, 2018 9:21 AM

To: Kennedy, Deryk M <Deryk.Kennedy@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>

Cc: Gowin, Dirk L < Dirk. Gowin@louisvilleky.gov> **Subject:** RE: Handrail Vandalized - Clifton & Weikel

Thank you, Deryk. I'll discuss with my boss. Once you have a final estimate, please let us know.

Happy Holidays!

Kyle

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Metro Public Works Handrail repair at N Clifton & Weikel Program/Project Name: Yes/No/NA Request Form: Is the Request Signed by all Council Member(s) Yes Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with NA 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 Yes 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. Yes Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required. No 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 Supporting Documentation: Does the attachment include a valid Yes estimate and description of cost?

Submitted by:

Date: 11/30/18