Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

17

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

Primary Sponsor: Amy Holton Stewart

Amount: \$1,974.85	Date: Aug 16, 20)22
Description of program/project including p		onal funding sources,
location of project/program and any extern	nal grantee(s):	
APPROPRIATING \$1,974.85 FROM DISTRICT 25 PUBLIC WORKS FOR A SIDEWALK REPAIR AT		TURE FUNDS TO
\$1,974.85 = CIF		
\$625.15 = Account # 8101 410 8199 148237 8227	'02	
Total = \$2,600.00		
City Agency: Public Works		
Contact Person: Greg Dow Mattlew Haines		
Agency Phone: 574-3882 3883		
I have reviewed this request for an expended determined the funds will be used for a pull	•	
documentation from the receiving department	nent concerning the pro	oject/expenditure.
25 amy Hotten Stewart	pent concerning the pro	oject/expenditure. 17 Aug 16, 2022
	nent concerning the pro	oject/expenditure.
25 amy Hotten Stewart	\$1,974.85 Amount	oject/expenditure. 17 Aug 16, 2022
25 Council Member Signature Approved by: Appropriations Committee Chain	\$1,974.85 Amount	Aug 16, 2022 Date Date
25 District # Council Member Signature Approved by: Appropriations Committee Chaire Clerk's Office & OMB Use Only:	\$1,974.85 Amount Amended Amount:	Aug 16, 2022 Date Date
25 District # Council Member Signature Approved by: Appropriations Committee Chaire Clerk's Office & OMB Use Only: Request Amount:	\$1,974.85 Amount Amended Amount: To OMB:	Aug 16, 2022 Date Date
25 District # Council Member Signature Approved by: Appropriations Committee Chaire Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF083122PW25A Budget Revision #:	\$1,974.85 Amount Amended Amount: To OMB:	Aug 16, 2022 Date Date
25 District # Council Member Signature Approved by: Appropriations Committee Chaire Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF083122PW25A Budget Revision #: Account #:	\$1,974.85 Amount Amended Amount: To OMB:	Aug 16, 2022 Date Date
25 District # Council Member Signature Approved by: Appropriations Committee Chaire Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF083122PW25A Budget Revision #:	\$1,974.85 Amount Amended Amount: To OMB: Completion Date:	Aug 16, 2022 Date Date

Grecian Sidewalk CIF - Signature

From: Holton Stewart, Amy Amy. Holton Stewart@louisvilleky.gov

To: Powell, Brian Brian.Powell@louisvilleky.gov

Date: Wed, Aug 17, 2022, 2:42 PM

Brian,

Please sign the Grecian Sidewalk CIF for me at \$1,974.85.

Thank you,



Amy Holton Stewart

District 25 Councilwoman 601 West Jefferson St, 2nd floor

Louisville, KY 40202

Email: amy.holtonstewart@louisvilleky.gov

Office: (502) 574-1125

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works District 25 10715 Grecian Road Sidewalk Repair 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 NA the request exclude the matching fund amount? **Request Form:** If other funds are to be used for this project, are they Yes 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 Yes funding source is probably NDF. Funding Source: If CIF is being requested, does the project have a useful Yes 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 NA \$5,000? If so, an ordinance is required. Ordinance Required: Is the request a transfer from NDF to cost center? NA No If so, is the amount given for the fiscal year \$25,000 or less? Supporting Documentation: Does the attachment include a valid Yes estimate and description of cost?

:: A	Aug 1	6, 202	22
::	-	Aug 1	Aug 16, 202

RE: FY23 budget requirements for old sidewalk and paving accounts

From: Stenberg, Beth Beth.Stenberg@louisvilleky.gov

Date: Wed, Aug 10, 2022, 2:15 AM

The following was added by the Council to the FY23 capital budget:

e. Any Council member with previously funded sidewalk repair capital accounts
must develop a specific plan for spending those funds by September 30, 2022.

If a plan is not developed, PW&A will assign projects to those accounts for sidewalk repair projects in that district.

In the FY16 budget, \$159,500 was appropriated for D25 Paving and Sidewalk Projects. There is a balance of \$625.15 in the account.

8101 410 8199 D25 Sidewalk 159,500.00 0.00 158,874.85 625.15 Capital 148237 Projects Project Fund

There is no repair project identified in the monthly sidewalk report using these funds. I am copying Thierry and Matt in case they know of a place in need of repair. Do you have a location in mind? These are the repairs that have been reported by homeowners and not funded in case you want to authorize any of them for repair with these funds. Of course you would have to allocate some CIF to complete the project. :

Address	Date of Request	Rating	SR#	District	Estimate
			SR-SDCB-19-		
1032 Clayborne Rd	10/9/2019	5	62815	25	\$2,538.89
•			SR-SDCB-20-		
10715 Grecian Rd.	1/28/2020	5	13350	25	\$2,600.00
			SR-SDCB-20-		
4700 Hawthorne Place Drive	7/29/2020	4	124064	25	\$2,380.00
			SR-SDCB-20-		
7543 Merlyn Cir	8/14/2020	5	134575	25	\$3,211.11
•			SR-SDCB-20-		
10817 Golden Dr	9/1/2020	5	144635	25	\$3,211.11
			SR-SDCB-20-		
4708 Mid Dr	9/14/2020	5	151831	25	\$3,677.78
			SR-SDCB-21-		
1000 Community College Dr	2/5/2021	4	015139	25	\$2,966.67
,			SR-SDCB-21-		
1128 Franelm RD	3/24/2021	4	041765	25	\$3,651.11
			SR-SDCB-21-		
8822 Annlou Dr	5/27/2021	4	078882	25	\$3,150.00
			SR-SDCB-21-		
9004 Wanlou Dr	11/11/2021	5	166144	25	\$3,455.56

Just for information, the following are sidewalk repairs are listed on the July 2022 sidewalk report already funded by PW&A:

7601 GERALD AVE	4	\$5,845
1029 franelm rd	5	\$3,150
3613 LOCKLEE RD	4	\$1,989
7606 PARKRIDGE TRCE	5	\$4,800

Stone Wynde Dr from Valley College Dr to E Pages Ln	5	\$25,000.00
	1 through 5	\$48,000
Justan Ave from Bruce Ave to Cristland Rd	1 through 5	\$24,000

I thought you might want the already funded list in case you wanted to allocate funding to sidewalks in the area which sometimes reduces the cost.

Please call if you want to chat about this! Just remember we have a 9/30/22 deadline to get these funds allocated or PW&A will determine how to use the funding.

Beth

From: Powell, Brian Brian.Powell@louisvilleky.gov

To: Stenberg, Beth Beth.Stenberg@louisvilleky.gov, Holton Stewart, Amy Amy.HoltonStewart@louisvilleky.gov

Cc: Bell, LaTonya J. LaTonya.Bell2@louisvilleky.gov, Muhanuka, Thierry P.

thierry.mahanuka@Imgky.onmicrosoft.com, Haines, Matthew R Matthew.Haines@Iouisvilleky.gov

Date: Wed, Aug 10, 2022, 9:51 AM

Thanks Beth. Why can't these funds be sent to our CIF account instead of having to be used exclusively for sidewalk repair? We are funding a lot of speed hump projects due to a backlog of requests. Is there anyway we can use the funds for something other than sidewalk? You stated: "In the FY16 budget, \$159,500 was appropriated for D25 Paving and Sidewalk Projects." Can we change it to paving instead of sidewalks?

Amy,

In the sidewalk report below I have made the addresses not in the new District 25, since redistricting, red font as those are now in a different district. You met with Mr. Walter Parks of 10715 Grecian Road back in December of 2021. His sidewalk was reported back on 1/28/2020.

His sidewalk is budgeted to cost \$2,600.00 We have \$625.15 to use so it would cost our CIF account \$1,974.85 to repair his sidewalk. Do you want to proceed?

Thank you,



Legislative Assistant
Councilwoman Amy Holton Stewart
District 25

From: Powell, Brian Brian.Powell@louisvilleky.gov

To: Stenberg, Beth Beth.Stenberg@louisvilleky.gov, Holton Stewart, Amy

Amy.HoltonStewart@louisvilleky.gov

Cc: Bell, LaTonya J. LaTonya.Bell2@louisvilleky.gov, Muhanuka, Thierry P.

thierry.mahanuka@lmgky.onmicrosoft.com, Haines, Matthew R

Matthew. Haines@louisvilleky.gov

Bcc: Amy Holton Stewart (amystewart3718@gmail.com) amystewart3718@gmail.com

Date: Tue, Aug 16, 2022, 6:03 PM

Matthew,

Will Public Works accept \$1,974.85 from D25 CIF and use the remaining \$625.15 from D25 Sidewalk and Paving Account # 8101 410 8199 148237 822702 to repair the sidewalk at 10715 Grecian Road, 40272?

Thank you,



Legislative Assistant

Councilwoman Amy Holton Stewart

District 25

601 West Jefferson St, 2nd floor

Louisville, KY 40202

Email: brian.powell@louisvilleky.gov

Office: (502) 574-1125

From: Powell, Brian Brian.Powell@louisvilleky.gov

To: Powell, Brian Brian.Powell@louisvilleky.gov

Date: Tue, Aug 16, 2022, 6:40 PM

10715 Grecian Road Sidewalk Repair CIF.pdf 795 KB

Title:

APPROPRIATING \$1,974.85 FROM DISTRICT 25 CAPITAL INFRASTRUCTURE FUNDS TO PUBLIC WORKS FOR A SIDEWALK REPAIR AT 10715 GRECIAN ROAD

Thank you,



Legislative Assistant

Councilwoman Amy Holton Stewart

District 25

601 West Jefferson St, 2nd floor

Louisville, KY 40202

Email: brian.powell@louisvilleky.gov

Office: (502) 574-1125

From: Haines, Matthew R Matthew. Haines@louisvilleky.gov

To: Powell, Brian Brian.Powell@louisvilleky.gov, Stenberg, Beth Beth.Stenberg@louisvilleky.gov,

Holton Stewart, Amy Amy. Holton Stewart@louisvilleky.gov

Cc: Bell, LaTonya J. LaTonya.Bell2@louisvilleky.gov, Muhanuka, Thierry P.

thierry.mahanuka@Imgky.onmicrosoft.com

Date: Wed, Aug 17, 2022, 8:03 AM

We will accept the funds.

Matthew R. Haines, PE
Engineering Supervisor
Louisville Metro Public Works & Assets

444 South 5th Street, 4th Floor

Louisville KY 40202

502 574 3883 (D) I 502 528 5973 (C) I 502 574 4129 (F)

4 Emails