

CIF110222PW03A

**Louisville Metro Council City Agency Request**  
**Neighborhood Development Fund (NDF)**  
 ■ **Capital Infrastructure Fund (CIF)**  
**Municipal Aid Program (MAP)**  
**Paving Fund (PAV)**

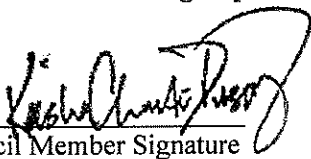
**Primary Sponsor:** Keisha Dorsey

**Amount:** \$23,826 **Date:** Oct 18, 2022

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 Repairing sidewalks in D3 on ~~Oregon Ave, Ratcliffe Ave, Harold Ave and Wallie Ann Court~~  
 at 2118 Oregon Ave., 2120 Oregon Ave., 2318 Ratcliffe Ave., 1697 Harold Ave., and  
 2104 Wallie Ann Ct.

**City Agency:** Public Works  
**Contact Person:** Jeff Brown  
**Agency Phone:** 502-574-0065

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.

3		\$23,826	Oct 18, 2022
District #	Council Member Signature	Amount	Date

**Approved by:** \_\_\_\_\_ **Date** \_\_\_\_\_  
 Appropriations Committee Chairman

**Clerk's Office & OMB Use Only:**

Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_

Reference #: CIF110222PW03A To OMB: \_\_\_\_\_

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

Account #: \_\_\_\_\_

To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_

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

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> Public Works	
<b>Program/Project Name:</b>	D3 Sidewalk Repairs
	Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
<b>Funding Source:</b> 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
<b>Funding Source:</b> 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
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	<del>No</del> NA
<b>Ordinance Required:</b> 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
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Submitted by:** Keturah Morrow

**Date:** Oct 18, 2022

**From:** [Brown, Jeffrey](#)  
**To:** [Morrow, Keturah](#); [Muhanuka, Thierry](#)  
**Subject:** RE: Sidewalks repair cost estimates in D3  
**Date:** Tuesday, October 18, 2022 2:29:31 PM  
**Attachments:** [image001.png](#)

Public Works will accept funds for these sidewalk repair locations.

Jeffrey Brown, PE  
 Assistant Director  
 Metro Public Works & Assets  
 444 S 5th St, 4th Fl  
 Louisville, KY 40202  
 Office 502-574-0065  
 Cell 502-773-3222  
[Jeffrey.Brown@LouisvilleKY.gov](mailto:Jeffrey.Brown@LouisvilleKY.gov)

**From:** [Muhanuka, Thierry](#) <[thierry.mahanuka@imgky.onmicrosoft.com](mailto:thierry.mahanuka@imgky.onmicrosoft.com)>  
**Sent:** Tuesday, October 11, 2022 3:13 PM  
**To:** [Morrow, Keturah](#) <[Keturah.Morrow@louisvilleky.gov](mailto:Keturah.Morrow@louisvilleky.gov)>  
**Cc:** [Dorsey, Keisha](#) <[Keisha.Dorsey@louisvilleky.gov](mailto:Keisha.Dorsey@louisvilleky.gov)>; [Haines, Matthew](#) <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)>; [Hackbart, Jeff M](#) <[Jeff.Hackbart@louisvilleky.gov](mailto:Jeff.Hackbart@louisvilleky.gov)>  
**Subject:** Sidewalks repair cost estimates in D3

LA Morrow,

Below are the repair cost estimates to repair/replace the sidewalks in D3. Please let me know if you have any questions.

SR#	
LOCATION	2118 Oregon Ave
REQUESTED BY	D-3 LA Morrow
RATE	R4
DATE SENT	10/11/2022
ESTIMATE BY	TM
MEASUREMENTS/COMMENTS	4'x5' of sw, seed and protection
ESTIMATE AMOUNT	\$2,300.00
<b>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</b>	

SR#	
LOCATION	2120 Oregon Ave
REQUESTED BY	D-3 LA Morrow
RATE	R5
DATE SENT	10/11/2022
ESTIMATE BY	TM
MEASUREMENTS/COMMENTS	4'x4' of sw, 4'x24' of sw & 4'x9' of dw, seed and protection
ESTIMATE AMOUNT	\$3,696.00
<b>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</b>	

SR#	
LOCATION	2318 Ratcliffe Ave
REQUESTED BY	D-3 LA Morrow
RATE	R5
DATE SENT	10/11/2022
ESTIMATE BY	TM
MEASUREMENTS/COMMENTS	4'x4' of sw, 4'x8' of sw, 4'x16' of sw & 4'x8' of sw, 2 trees & 1 utility adj., seed and protection
ESTIMATE AMOUNT	\$10,481.00
<b>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</b>	

SR#	
LOCATION	1697 Harold Ave
REQUESTED BY	D-3 LA Morrow
RATE	R4
DATE SENT	10/11/2022
ESTIMATE BY	TM
MEASUREMENTS/COMMENTS	4'x12' of sw & 4'x20' of sw & tree roots, seed and protection
ESTIMATE AMOUNT	\$3,696.00
<b>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</b>	

SR#	
LOCATION	2104 Wallie Ann Ct
REQUESTED BY	D-3 LA Morrow
RATE	R4

DATE SENT	10/11/2022
ESTIMATE BY	TM
MEASUREMENTS/COMMENTS	5'x5' of sw & 5'x24' of sw, seed and protection
ESTIMATE AMOUNT	\$3,653.00
<b>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</b>	

**From:** Morrow, Keturah <[Keturah.Morrow@louisvilleky.gov](mailto:Keturah.Morrow@louisvilleky.gov)>  
**Sent:** Thursday, October 6, 2022 2:53 PM  
**To:** Muhanuka, Thierry <[thierry.muhanuka@imgky.onmicrosoft.com](mailto:thierry.muhanuka@imgky.onmicrosoft.com)>  
**Cc:** Dorsey, Keisha <[Keisha.Dorsey@louisvilleky.gov](mailto:Keisha.Dorsey@louisvilleky.gov)>; Haines, Matthew <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)>; Hackbart, Jeff M <[Jeff.Hackbart@louisvilleky.gov](mailto:Jeff.Hackbart@louisvilleky.gov)>  
**Subject:** RE: Monthly Sidewalk Report: September 2022

Thierry,

Can you provide updated estimates for the 5 sidewalks I listed and we will take care of this through CIF.

*Keturah Morrow, MAOL*  
 Legislative Assistant to Keisha Dorsey  
 Louisville Metro Council | District Three  
 601 W. Jefferson St. | Louisville, KY 40202  
 Email: [Keturah.Morrow@LouisvilleKY.gov](mailto:Keturah.Morrow@LouisvilleKY.gov)  
 Office: 502.574-1103



**From:** Muhanuka, Thierry Patience <[thierry.muhanuka@imgky.onmicrosoft.com](mailto:thierry.muhanuka@imgky.onmicrosoft.com)>  
**Sent:** Wednesday, October 5, 2022 1:23 PM  
**To:** Morrow, Keturah D <[Keturah.Morrow@louisvilleky.gov](mailto:Keturah.Morrow@louisvilleky.gov)>  
**Cc:** Dorsey, Keisha <[Keisha.Dorsey@louisvilleky.gov](mailto:Keisha.Dorsey@louisvilleky.gov)>; Haines, Matthew R <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)>; Hackbart, Jeff M <[Jeff.Hackbart@louisvilleky.gov](mailto:Jeff.Hackbart@louisvilleky.gov)>  
**Subject:** RE: Monthly Sidewalk Report: September 2022

Keturah,

See responses below marked in red.

On 8/26 you gave us a list of sidewalks being repaired for D3 by Public Works. I will attach the email, but I do have 2 questions.

1. Why are the following marked under D3, when they are not in our district? **When these addresses were reported they were still in D3 before districts boundary change**

3	FY23			1700 BOLLING AVE	5	\$4,433	\$0.00	8672-410-8211-148594-822705(\$840,000) / 8150-410-8211-148594-822705(\$1,160,000)
3	FY23	Summer 2022		Dixie Hwy from Bernheim Ln to W Hill St	1 through 5	\$40,000	\$0.00	8672-410-8211-148594-822705(\$840,000) / 8150-410-8211-148594-822705(\$1,160,000)

2. There was a list of sidewalks I got estimates for from Craig before his departure. In May I questioned where these stood and you having Thierry check the backlog. Where do we stand with these? The folks on Harold and Wallie Ann call frequently and have been over the last 1.5 years. **Did you provide funds to repair them when you got estimates? I show these addresses on the backlog were reported in 2020 and 2022. We're currently working on the addresses that were reporting from January 2019 to June 2019. If you need these addresses to be moved up the list for repair, you'll need to provide funds to cover the cost. FYI – these estimates are no longer relevant since it has been over 120 days and we have new contract. We will need to provide you with new estimates.**

2118 Oregon Ave	4'x5' and 4'x5' of sidewalk repair, seed and protection	\$458.42	9/23/2021	1/4/1900	Valerie White
2120 Oregon Ave	40'x4' of sidewalk repair, 10'x4' of 6" driveway repair, seed and protection	\$2,234.53	9/23/2021	1/4/1900	
2318 Ratcliffe Ave	16.4 SY of sidewalk repair, 1 SY of concrete removal, potential tree removals for two 12"-24" trees, seed and protection	\$6,912.87	9/22/2021	5	
1697 Harold Ave	16 SY of sidewalk repair, removing roots for 2 trees, seed and protection	\$2,420.21	9/22/2021	5	Ronn Norfleet
2104 Wallie Ann Ct	15'x5' of sw, tree roots, seed and protection	\$1,397.27	7/16/2021	1/4/1900	Ann Phillips

Also, I would like to add that 1634 Beech St is now in D1, but still listed as D3. **When this address was reported it was still in D3 before districts boundary change**

Thanks,  
 Thierry M.

**From:** Keturah Morrow <[Keturah.Morrow@louisvilleky.gov](mailto:Keturah.Morrow@louisvilleky.gov)>  
**Sent:** Tuesday, October 4, 2022 2:23 PM  
**To:** Thierry Muhanuka <[thierry.muhanuka@imgky.onmicrosoft.com](mailto:thierry.muhanuka@imgky.onmicrosoft.com)>; Keisha Dorsey <[Keisha.Dorsey@louisvilleky.gov](mailto:Keisha.Dorsey@louisvilleky.gov)>; Vanessa Burns <[Vanessa.Burns@louisvilleky.gov](mailto:Vanessa.Burns@louisvilleky.gov)>  
**Subject:** RE: Monthly Sidewalk Report: September 2022

Also, I would like to add that 1634 Beech St is now in D1, but still listed as D3.

**From:** Keturah Morrow  
**Sent:** Tuesday, October 4, 2022 2:21 PM  
**To:** Thierry Muhanuka <[thierry.muhanuka@imgky.onmicrosoft.com](mailto:thierry.muhanuka@imgky.onmicrosoft.com)>; Keisha Dorsey <[Keisha.Dorsey@louisvilleky.gov](mailto:Keisha.Dorsey@louisvilleky.gov)>; Burns, Vanessa <[Vanessa.Burns@louisvilleky.gov](mailto:Vanessa.Burns@louisvilleky.gov)>  
**Subject:** RE: Monthly Sidewalk Report: September 2022

Thierry,

I have attached an email with questions I have concerning the paving report for sidewalks. Can you look at it and get back to me.

*Keturah Morrow, MAOL*  
Legislative Assistant to Keisha Dorsey  
Louisville Metro Council | District Three  
601 W. Jefferson St. | Louisville, KY 40202  
Email: [Keturah.Morrow@LouisvilleKY.gov](mailto:Keturah.Morrow@LouisvilleKY.gov)  
Office: 502.574-1103



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**From:** Thierry Muhanuka <[thierry.muhanuka@imgky.onmicrosoft.com](mailto:thierry.muhanuka@imgky.onmicrosoft.com)>  
**Sent:** Tuesday, October 4, 2022 2:04 PM  
**To:** Nickolas Winslow <[Nickolas.Winslow@louisvilleky.gov](mailto:Nickolas.Winslow@louisvilleky.gov)>; Eva Tapp <[Christy.Tapp@louisvilleky.gov](mailto:Christy.Tapp@louisvilleky.gov)>; Aaron Jackson <[Aaron.Jackson@louisvilleky.gov](mailto:Aaron.Jackson@louisvilleky.gov)>; Monica Harmon <[Monica.Harmon@louisvilleky.gov](mailto:Monica.Harmon@louisvilleky.gov)>  
**Cc:** Vanessa Burns <[Vanessa.Burns@louisvilleky.gov](mailto:Vanessa.Burns@louisvilleky.gov)>; Jeffrey Brown <[Jeffrey.Brown@louisvilleky.gov](mailto:Jeffrey.Brown@louisvilleky.gov)>; Matthew Haines <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)>; Hackbart, Jeff M <[Jeff.Hackbart@louisvilleky.gov](mailto:Jeff.Hackbart@louisvilleky.gov)>; LaTonya Bell <[LaTonya.Bell2@louisvilleky.gov](mailto:LaTonya.Bell2@louisvilleky.gov)>; Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>; Osburne Gibson <[Ozzy.Gibson@louisvilleky.gov](mailto:Ozzy.Gibson@louisvilleky.gov)>; Metro Council Staff <[MetroCouncilStaff@louisvilleky.gov](mailto:MetroCouncilStaff@louisvilleky.gov)>  
**Subject:** Monthly Sidewalk Report: September 2022  
**Importance:** High

Hello everyone,

Please find attached the monthly sidewalk report for September 2022. If anyone has any questions or comments, please feel free to contact me and I will get back to you as soon as I can.

Thanks,

Thierry Muhanuka