

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

**Primary Sponsor:** Brandon Coan

**Amount:** 17,695.94 **Date:** February 1, 2018

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
16 sidewalk repair projects for a total of \$38,716. MAP funds are from these accounts:  
\$1,349.22 8672 410 8106 048208 822702  
\$1,349.34 8676 410 8106 048208 822702  
\$11,198.57 8672 410 8105 148254 822705  
\$3,798.81 8101 410 8105 148928 822702  
  
Additional \$21,020.06 is from 8137 410 8111 148903 822705 FY19 council designated funds

**City Agency:** Public Works and Assets  
**Contact Person:** Craig Allen, Engineer 1  
**Agency Phone:** (502) 574 6159

**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.**

8  \$17,695.94 2/4/19  
District # Council Member Signature Amount Date

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

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> Public Works and Assets	
<b>Program/Project Name:</b>	D8 sidewalk repair
	<b>Yes/No/NA</b>
<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?	Yes
<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.	<del>Yes</del> N/A <i>J Bell</i>
<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.	<del>Yes</del> N/A <i>J Bell</i>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	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?	NA
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Submitted by:** \_\_\_\_\_ Beth Stenberg \_\_\_\_\_

**Date:** Feb 1, 2019

**From:** Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>

**Sent:** Tuesday, June 12, 2018 12:29 PM

**To:** Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>

**Cc:** Coan, Brandon <Brandon.Coan@louisvilleky.gov>; Allen, Craig L <Craig.Allen@louisvilleky.gov>  
**Subject:** Sidewalk Repair List an 2019 CIF Projects

Hi Beth,

Per our meeting, below is a list of our 2019 CIF projects and cost. Please let me know if you need additional information about any of them, or if you would like to see anticipated NDF as well. I have attached the spreadsheet with the sidewalk repairs that we would like to use our remaining \$17,696.08 in MAP money to fund, along with \$21,019.92 of FY 19 CDF.

TARC Improvements/ Bus Stops	\$24,278.10
TARC Improvements/ Sidewalks	\$8,662.22
Solar Power Speed Detector	\$17,926.88 (submitting CIF request for this today)
Speed Humps	\$20,000.00
Historic Marker for DCC	\$1,250.00
Bike Rack for Outlook Inn	\$500.00
Litter Bins	\$16,744.00

only  
\$17,695.94  
available as  
of 2/1/19  
Stenberg

Thank you

Jasmine Weatherby  
Legislative Aide  
Councilman Brandon Coan  
District 8  
601 West Jefferson St  
Louisville, KY 40202  
Email: [jasmine.weatherby@louisvilleky.gov](mailto:jasmine.weatherby@louisvilleky.gov)  
Office: (502) 574-1108

Please sign-up to receive important notifications regarding District 8! Our goal is to increase from zero to 8,000 engaged subscribers by 2019.

## D8 Requested 2019 Sidewalk Repairs from Accessibility Plan

ADDRESS	TARC Stop Area	RATE	Cost*
1300 CHEROKEE RD	2		\$476.00
1101 BAXTER AVE	2	5	\$678.50
1107 BAXTER AVE	2	5	\$897.00
2014 GRINSTEAD DR	2	4	\$2,064.50
2120 GRINSTEAD DR	2	5	\$11,037.00
1158 BARDSTOWN RD (on Lucia side)	2	5	\$2,415.00
1521 BARDSTOWN RD	3	4	\$1,730.00
2005 EASTERN PARKWAY	3	4	\$1,380.00
1832 EASTERN PARKWAY	3	5	\$2,880.00
1822 EASTERN PARKWAY	3	5	\$2,328.00
1704 EASTERN PARKWAY	3	5	\$2,070.00
1825 EASTERN PARKWAY	3	4	\$690.00
1351 BARDSTOWN RD	3	4	\$1,035.00
1400 WILLOW AVE	3	CURB	\$1,360.00
2000 BARDSTOWN RD	4	4	\$5,300.00
I-264 EAST OFF-RAMP onto SOUTH BOUND BARDSTOWN RD	5	5	\$2,375.00

\*per TARC 2017

\$38,716.00