

NOV 17 2021 PM 2:12

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

Primary Sponsor: Councilman Piagentini

Amount: \$12,079.26 **Date:** 11/16/21

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

Cost of repairing the following sidewalks:

- 17106 Mallet Hill Drive
- 15109 ~~Adington~~ Abington Ridge Pl.
- 14313 Micawber Way
- 125 Waterstone Way

City Agency: ~~Public Safety~~ Public Works
Contact Person: Jeff Brown
Agency Phone: 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.

19	<input type="checkbox"/>		\$12,079.26	11/16/21
District #		Council Member Signature	Amount	Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____
 Reference #: CIF120821PW19A To OMB: _____
 Budget Revision #: _____
 Account #: _____
 To Project Manager: _____ Completion Date: _____
 Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works

Program/Project Name: Repairs for 4 District 19 Sidewalks

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

Submitted by: Charville Smith

Date: 11-16-21

Smith, Chanelle Emily

From: Allen, Craig L
Sent: Thursday, November 11, 2021 2:45 PM
To: Smith, Chanelle Emily
Cc: Haines, Matthew R; Jeff Hackbart; Kennedy, Deryk M
Subject: Sidewalk Repair Estimates for Consideration

Chanelle,

Please see the estimates you requested below. If you have any questions please copy Matt Haines and Jeff Hackbart, since tomorrow will be my last day.

LOCATION	17106 Mallet Hill Dr
REQUESTED BY	Dist 19
RATE	4
DATE SENT	11/11/2021
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	20x4, 15x4, and 5x4 of sw, hinged joints for two trees, seed and protection
ESTIMATE AMOUNT	\$3,469.71
Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.	

Total
\$12,079.26

LOCATION	15109 Abington Ridge Pl
REQUESTED BY	Dist 19
RATE	5
DATE SENT	11/11/2021
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	11x4 and 25x4 of sw, hinged joints for one tree, seed and protection
ESTIMATE AMOUNT	\$2,644.14
Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.	

LOCATION	14313 Micawber Way
REQUESTED BY	Dist 19
RATE	5
DATE SENT	11/11/2021
ESTIMATE BY	CA

MEASUREMENTS/COMMENTS	45x4 of sw, topsoil, hinged joints for tree roots, seed and protection
ESTIMATE AMOUNT	\$3,382.99
<p><i>Estimate is valid for 120 days from date sent.</i></p> <p><i>Any requests after 120 days will require re-inspection.</i></p>	

Craig Allen, PE
Engineer II
Louisville Metro Public Works & Assets
444 South 5th Street, 4th Floor
Louisville KY 40202
craig.allen@louisvilleky.gov
(502)574-6159

Smith, Chanelle Emily

From: Jeff Hackbart
Sent: Friday, November 12, 2021 4:06 PM
To: Smith, Chanelle Emily
Cc: Haines, Matthew R
Subject: Sidewalk Repair Estimate

Chanelle,

Here is the sidewalk repair estimate you requested. If you have any questions please let me know.

LOCATION	125 Waterstone Way
REQUESTED BY	Dist 19
RATE	5's and 4
DATE SENT	11/12/2021
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	18x4, 4.5x4, and 6x4 of sw, topsoil, possible tree root, seed and protection
ESTIMATE AMOUNT	\$2,582.42
<i>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</i>	

Thanks,



Jeff Hackbart, P.E.

Engineer II
Department of Public Works & Assets
444 South 5th St. Suite 400
Louisville, Kentucky 40202
Office: (502) -574-8737
Mobile 502-817-2686
[Email: Jeff.Hackbart@Louisvilleky.Gov](mailto:Jeff.Hackbart@Louisvilleky.Gov)

Harward, Sonya

From: Brown, Jeffrey E
Sent: Monday, November 29, 2021 8:20 AM
To: Stenberg, Beth; Harward, Sonya; Smith, Chanelle Emily
Cc: Bell, LaTonya J.; Haines, Matthew R
Subject: RE: Information for CIF needed by noon deadline tomorrow (Monday, 11/29)

Public Works will accept funds for the four sidewalk repairs in District 19.

Jeffrey Brown, PE

From: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Sent: Monday, November 29, 2021 12:00 AM
To: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Smith, Chanelle Emily <Chanelle.Smith@louisvilleky.gov>
Cc: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Subject: RE: Information for CIF needed by noon deadline tomorrow (Monday, 11/29)

Sonya, the CIF funds the sidewalk repairs totally and there are no matching funds. Question #2 should have been a NA. Please process appropriately.

Craig Allen has left Metro so I am copying Jeff Brown to give authorization to accept these funds for Public Works.

Thank you,

Beth

From: Harward, Sonya <Sonya.Harward@louisvilleky.gov>
Sent: Sunday, November 28, 2021 1:02 PM
To: Smith, Chanelle Emily <Chanelle.Smith@louisvilleky.gov>
Cc: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Subject: Information for CIF needed by noon deadline tomorrow (Monday, 11/29)
Importance: High

Following up on (1) needing the account numbers for this since "NA" is not a sufficient answer if there are matching funds, and you said there were matching funds per the answer for the second question on page 2 of this attachment...and I'm copying Beth in case she can help; and (2) needing the email from PW regarding their acceptance of the funds for this work.

Thanks,
Sonya

