

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

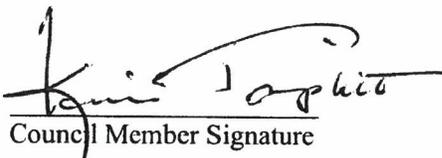
**Primary Sponsor:** Kevin Triplett

**Amount:** ~~\$4,780.29~~ \$4,790.49 **Date:** Sept. 7, 2021

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 District 15 request sidewalk repair for the following:  
 Berry Blvd, Powell Ave, Paula Court, Hobart Court. Details attached

**City Agency:** Public Works  
**Contact Person:** Craig Allen  
**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.**

|            |   |                                  |             |
|------------|---|----------------------------------|-------------|
| 15         |  | <del>\$4,780.29</del> \$4,790.49 | Sep 7, 2021 |
| District # | Council Member Signature  | Amount                           | Date        |

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

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

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

Reference #: CIF100621PW15 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:** Sidewalk repair Berry, Powell, Paula, Hobart

|  | 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?                            | <del>Yes</del> N/A |
| <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>NA</del> 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.   | 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:** \_\_\_\_\_ shughes \_\_\_\_\_

**Date:** Sep 7, 2021

## Hughes, Susan

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**From:** Hughes, Susan  
**Sent:** Thursday, August 26, 2021 2:07 PM  
**To:** Hughes, Susan  
**Subject:** FW: Sidewalk account

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**From:** Allen, Craig L <Craig.Allen@louisvilleky.gov>  
**Sent:** Wednesday, August 25, 2021 9:54 AM  
**To:** Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>; Hughes, Susan <Susan.Hughes@louisvilleky.gov>  
**Subject:** RE: Sidewalk account

Yes, Public Works will accept the funds for this repair.

**Craig Allen, PE**  
Engineer II  
Louisville Metro Public Works & Assets  
[craig.allen@louisvilleky.gov](mailto:craig.allen@louisvilleky.gov)  
(502) 574 6159

**From:** Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>  
**Sent:** Wednesday, August 25, 2021 8:42 AM  
**To:** Allen, Craig L <Craig.Allen@louisvilleky.gov>; Hughes, Susan <Susan.Hughes@louisvilleky.gov>  
**Subject:** FW: Sidewalk account

Are we good now? Since no dedicated account paying for this then I have to do a CIF with the balances below right? If so will you accept the \$money?

**From:** Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>  
**Sent:** Tuesday, August 24, 2021 11:03 AM  
**To:** Allen, Craig L <Craig.Allen@louisvilleky.gov>; Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>  
**Cc:** Hughes, Susan <Susan.Hughes@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>  
**Subject:** RE: Sidewalk account

Just to confirm, these projects are authorized to come from 8138 410 8205 148915 822702:

1020 Berry Blvd \$343.68

3416 Powell Ae ~~\$141.20~~ \$151.40

1503 - 1505 Paula Ct \$609

1506 Hobart Ct \$3,227.56

1500 Hobart Ct \$458.85

~~\$459.50~~ remaining for another project – please add it to the sidewalk report as well with a TBD description.

^  
\$449.30



Susan Hughes <swhughes11@gmail.com>

**FW: 5 Sidewalks totaling - \$4,790.49**

1 message

Hughes, Susan <Susan.Hughes@louisvilleky.gov>  
To: "swhughes11@gmail.com" <swhughes11@gmail.com>

Wed, Sep 1, 2021 at 10:07 AM

Print

**From:** Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>  
**Sent:** Wednesday, September 1, 2021 9:31 AM  
**To:** Hughes, Susan <Susan.Hughes@louisvilleky.gov>  
**Subject:** RE: 5 Sidewalks totaling - \$4,790.49

You are always welcome!

Can I call you in about 30 minutes

**From:** Hughes, Susan <Susan.Hughes@louisvilleky.gov>  
**Sent:** Wednesday, September 1, 2021 8:25 AM  
**To:** Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>  
**Subject:** Re: 5 Sidewalks totaling - \$4,790.49

Good format. Thanks

Sent from my iPhone

On Sep 1, 2021, at 7:28 AM, Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov> wrote:

|              |                 |
|--------------|-----------------|
| LOCATION     | 1020 Berry Blvd |
| REQUESTED BY | Dist 15         |

|   |                                  |
|---|----------------------------------|
| RATE  | 4                                |
| DATE SENT   | 6/22/2021                        |
| ESTIMATE BY   | CA                               |
| MEASUREMENTS/COMMENTS   | 6'x5' of sw, seed and protection |
| ESTIMATE AMOUNT   | \$343.68                         |
| <p><b><i>Estimate is valid for 120 days from date sent.<br/>Any requests after 120 days will require re-inspection.</i></b></p> |                                  |

|   |                             |
|---|-----------------------------|
| LOCATION  | 3416 Powell Ave             |
| REQUESTED BY  | Dist 15                     |
| RATE  | 4                           |
| DATE SENT   | 5/24/2021                   |
| ESTIMATE BY   | CA                          |
| MEASUREMENTS/COMMENTS   | 4'x3' of sw, seed and straw |
| ESTIMATE AMOUNT   | \$151.40                    |
| <p><b><i>Estimate is valid for 120 days from date sent.<br/>Any requests after 120 days will require re-inspection.</i></b></p> |                             |

|              |                    |
|--------------|--------------------|
| LOCATION     | 1503-1505 Paula Ct |
| REQUESTED BY | Dist 15            |
| RATE         | 4                  |
| DATE SENT    | 5/24/2021          |

|   |   |
|---|---|
| ESTIMATE BY   | CA  |
| MEASUREMENTS/COMMENTS   | 6'x4.5' and 5'x4.5' of sw, seed and straw |
| ESTIMATE AMOUNT   | \$609.00                                  |
| <p><b><i>Estimate is valid for 120 days from date sent.<br/>Any requests after 120 days will require re-inspection.</i></b></p> |   |

|   |                      |
|---|----------------------|
| LOCATION  | 1500 Hobart Ct       |
| REQUESTED BY  | D15                  |
| RATE  | 4                    |
| DATE SENT   | 8/9/2021             |
| ESTIMATE BY   | CA                   |
| MEASUREMENTS/COMMENTS   | 10'x4.5' of driveway |
| ESTIMATE AMOUNT   | \$458.85             |
| <p><b><i>Estimate is valid for 120 days from date sent.<br/>Any requests after 120 days will require re-inspection.</i></b></p> |                      |

|              |                |
|--------------|----------------|
| LOCATION     | 1506 Hobart Ct |
| REQUESTED BY | D15            |
| RATE         | 4              |
| DATE SENT    | 8/9/2021       |
| ESTIMATE BY  | CA             |

|  |  |
|--|--|
| MEASUREMENTS/COMMENTS  | 21'x4' of sidewalk, 11'x4' of driveway,<br>4.5'x4' of sidewalk, 1 water valve, 11' of<br>curb, seed and protection |
| ESTIMATE AMOUNT  | \$3,227.56   |
| <b><i>Estimate is valid for 120 days from date sent.<br/>Any requests after 120 days will require re-inspection.</i></b> |  |

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