

CIF111622PW21

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

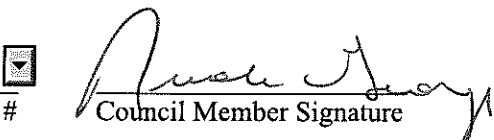
Primary Sponsor: Councilwoman Nicole George

Amount: \$5,756.68 **Date:** 10/25/2022

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Funding for sidewalk repairs at three locations.
 1341 Trinity Park Dr for \$2,722.
 1340 Trinity Park Dr for \$6,567.
 1300 Trinity Park Dr (on Trinity Cir side) for \$3,029. -- next to 4308 Trinity Circle
 Additional funding - Total of \$1891.54 in 8133 410 8107 148322 822705 and \$4,669.78 in 8133 410 8111 148322 822705 for a total of \$6,561.32 to be used for these 3 projects. See attached.

City Agency: Public Works and Assets
Contact Person: Thierry Muhanuka
Agency Phone: 502-574-5810

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.

21		\$5,756.68	10/25/2022
District #	Council Member Signature	Amount	Date

Approved by: _____		_____
Appropriations Committee Chairman		Date
Clerk's Office & OMB Use Only:		
Request Amount: _____	Amended Amount: _____	
Reference #: <u>CIF111622PW21</u>	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 and Assets	
Program/Project Name:	District 21 Sidewalk Repairs
	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?	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?	Yes <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?	No <input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: Rachel Roarx District 21 Legislative Aide

Date: 10/25/2022

Roarx, Rachel

From: Haines, Matthew
Sent: Tuesday, October 25, 2022 11:50 AM
To: Roarx, Rachel; Muhanuka, Thierry; Brown, Jeffrey
Cc: b.stenberg@louisvilleky.gov; Stenberg, Beth
Subject: RE: D21: Sidewalks - Trinity Park cost estimate

Public Works will accept the funds.

Thank you,

Matthew R. Haines, PE
Engineering Supervisor
Louisville Metro Public Works & Assets
444 South 5th Street, 4th Floor
Louisville KY 40202
502 574 3883 (D) | 502 528 5973 (C) | 502 574 4129 (F)

From: Roarx, Rachel <Rachel.Roarx@louisvilleky.gov>
Sent: Tuesday, October 25, 2022 11:42 AM
To: Muhanuka, Thierry <thierry.mahanuka@imgky.onmicrosoft.com>; Haines, Matthew <Matthew.Haines@louisvilleky.gov>; Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Cc: b.stenberg@louisvilleky.gov; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Subject: RE: D21: Sidewalks - Trinity Park cost estimate

Will Public Works accept the funds \$5,756.68 CIF from District 21 for Trinity Park sidewalk repairs?

Rachel Roarx | Legislative Aide

Office of District 21 Councilwoman Nicole George
City Hall | 601 W. Jefferson St. | 3rd Floor
Office: (502) 574-1121



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From: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Sent: Monday, October 24, 2022 5:23 PM
To: Roarx, Rachel <Rachel.Roarx@louisvilleky.gov>
Cc: b.stenberg@louisvilleky.gov
Subject: FW: D21: Sidewalks - Trinity Park cost estimate

I have NO idea why I didn't copy you on this, but I think it answers your questions. If not, please let me know.

From: Stenberg, Beth
Sent: Tuesday, October 11, 2022 3:51 PM
To: Muhanuka, Thierry <thierry.mahanuka@imgky.onmicrosoft.com>
Cc: Haines, Matthew <Matthew.Haines@louisvilleky.gov>; Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>; Bell,

Latonya <LaTonya.Bell2@louisvilleky.gov>; Scotland, Christina <Christina.Scotland@louisvilleky.gov>
Subject: D21: Sidewalks - Trinity Park cost estimate

Thierry, you have one sidewalk project funded by D21 on the September report:

1341 Trinity Park Dr	5	\$2,722	\$0
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Please add both 1340 Trinity Park Dr for \$6567 and 1300 Trinity Park Drive for \$3029.

There is a total of \$1891.54 in 8133 410 8107 148322 822705 and \$4,669.78 in 8133 410 8111 148322 822705 for a total of \$6,561.32 to be used for these 3 projects. D21 will be submitting a CIF for \$5,756.68 to complete the funding for these 3 repairs. Please use the two account number you have and then TBD on the remaining funds until they are assigned by Christina after the CIF is processed.

This will complete D21 requirements of identifying paving and sidewalk projects by the 9/30/22 deadline (extended to 10/31/22).

Thank you,

Beth

From: Roarx, Rachel G.

Sent: Tuesday, September 27, 2022 2:42 PM

To: Muhanuka, Thierry P. <thierry.mahanuka@lmgky.onmicrosoft.com>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>

Cc: George, Nicole A. <Nicole.George@louisvilleky.gov>; Katz, Rebecca A. <rebecca.katz@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Hackbart, Jeff M <Jeff.Hackbart@louisvilleky.gov>; Haines, Matthew R <Matthew.Haines@louisvilleky.gov>

Subject: RE: D21: Sidewalks - Trinity Park cost estimate

Beth – We approve funding these as well. I know additional funding will be needed.

Thank you Thierry.

Rachel Roarx | Legislative Aide

Office of District 21 Councilwoman Nicole George

City Hall | 601 W. Jefferson St. | 3rd Floor

Office: (502) 574-1121



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From: Muhanuka, Thierry P. <thierry.mahanuka@lmgky.onmicrosoft.com>

Sent: Tuesday, September 27, 2022 1:26 PM

To: Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>

Cc: George, Nicole A. <Nicole.George@louisvilleky.gov>; Katz, Rebecca A. <rebecca.katz@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Hackbart, Jeff M <Jeff.Hackbart@louisvilleky.gov>; Haines, Matthew R <Matthew.Haines@louisvilleky.gov>

Subject: D21: Sidewalks - Trinity Park cost estimate

LA Roarx,

Below are the cost estimates to repair/replace the sidewalks in front of 1340 Trinity Park Dr and 1300 Trinity Park Dr (on Trinity Cir side). Please let me know if you have any questions.

SR#	
LOCATION	1340 Trinity Park Dr
REQUESTED BY	D21 - LA Roarx
RATE	5
DATE SENT	9/27/2022
ESTIMATE BY	TM
MEASUREMENTS/COMMENTS	4'x8' of sw, 4'x10' of sw, 4'x23' of sw; 4'x10' of dw; 12" HDPE Pipe of 24' & 3 trees, seed and protection
ESTIMATE AMOUNT	\$6,567.00
<i>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</i>	

SR#	
LOCATION	1300 Trinity Park Dr (on Trinity Cir side)
REQUESTED BY	D21 - LA Roarx
RATE	5
DATE SENT	9/27/2022
ESTIMATE BY	TM
MEASUREMENTS/COMMENTS	4'x15' of sw & 1 tree, seed and protection
ESTIMATE AMOUNT	\$3,029.00
<i>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</i>	

Thank you.

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

Sent: Monday, September 26, 2022 8:44 PM

To: Muhanuka, Thierry P. <thierry.mahanuka@lmgky.onmicrosoft.com>

Cc: George, Nicole A. <Nicole.George@louisvilleky.gov>; Katz, Rebecca A. <rebecca.katz@louisvilleky.gov>; Kurowsky, Steve M. <steve.kurowsky@louisvilleky.gov>; Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>

Subject: RE: Sidewalks - Trinity Park

Thierry, the \$2,722.22 is to be charged to 8133 410 8111 148322 822705. When the other repairs are estimated, I will let you know the account number if approved.

Thank you,

Beth

From: Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>

Sent: Monday, September 26, 2022 4:32 PM

To: Kurowsky, Steve M. <steve.kurowsky@louisvilleky.gov>
Cc: George, Nicole A. <Nicole.George@louisvilleky.gov>; Katz, Rebecca A. <rebecca.katz@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Subject: FW: Sidewalks - Trinity Park

Good Afternoon Steve,

Our office needs to reallocate/name some of our sidewalk repair dollars for district 21 by the 30th.

We would like to name

- 1341 Trinity Park Dr which is estimated to be \$2,722.22

Could you give us estimates quickly for

- 1340 Trinity Park Dr
- 4308 Trinity Park Circle

From: George, Nicole A. <Nicole.George@louisvilleky.gov>
Sent: Monday, February 14, 2022 4:52 PM
To: Kitty Keith <klkeith@bellsouth.net>; Kathryn Keith <klkeith@bellsouth.net>
Cc: Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>
Subject: Sidewalks - Trinity Park

Kitty,

Today I went out and assessed the sidewalks. I noted the following lifts (2-6 inches): 1340 Trinity Park Drive, 1341 Trinity Park Drive, 4308 Trinity Park Circle (closer to Trinity Park Dr.).

Unfortunately none of these are on this year's repair plan (See attachment); however, 1340 Trinity Park was reported in 2019 and is referenced in the report.. I've reported the other two to 311.

Councilwoman Nicole George
Louisville Metro District 21
601 W. Jefferson 40202
(502) 574-1121

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