

CIF061621PW11

**Louisville Metro Council City Agency Request**

**Neighborhood Development Fund (NDF)**

■ **Capital Infrastructure Fund (CIF)**

**Municipal Aid Program (MAP)**

**Paving Fund (PAV)**

**Primary Sponsor:** Councilman Kevin Kramer

**Amount:** \$566.85 **Date:** June 3, 2021

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
District 11 allocated funding in October 2020 to repair 3 sidewalk locations. The repairs have been completed; however, the actual costs were higher than estimates due to unexpected drainage repairs that were needed in order to repair sidewalks. This funding request from Public Works will pay for the unforeseen additional costs.

**City Agency:** Louisville Metro Public Works & Assets  
**Contact Person:** Craig Allen, PE, Engineer II  
**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.**

11  Kevin Kramer/Such \$566.85 June 3, 2021  
District # Council Member Signature Amount Date

**Approved by:** \_\_\_\_\_  
Appropriations Committee Chairman Date  
**Clerk's Office & OMB Use Only:**  
Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_  
Reference #: CIF061621PW11 To OMB: \_\_\_\_\_  
Budget Revision #: \_\_\_\_\_  
Account #: \_\_\_\_\_  
To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_  
Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Louisville Metro Public Works & Assets

**Program/Project Name:** District 11 Sidewalk Repairs

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

Submitted by: Scott W. Hamington

Date: 6-3-2021

**From:** Allen, Craig L <Craig.Allen@louisvilleky.gov>  
**Sent:** Thursday, June 3, 2021 10:42 AM  
**To:** Harrington, Scott <Scott.Harrington@louisvilleky.gov>  
**Subject:** D11 Repairs

Scott,

For the below sidewalk repairs the actual cost went over \$566.85. Also the resident at 4100 Sunrise Way wants Metro to remove the straw mat.

Matt said we could make the contractor remove the straw mat if it appears they didn't put it down correctly. There's no indication they didn't put it down right and grass is definitely growing up through it.

Can you ask CM Kramer if he can fund the remaining \$566.85 and if he wants to fund the straw mat removal once I get the quote?

Project Name	District	Rating	Estimate	Cost
4100 Sunrise Way	11	4	\$4,400	
3403 Brookhollow Dr	11	5	\$1,513	\$8,554
2928 Chimney Rock Ln	11	4	\$2,075	

Thanks,

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

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**From:** [Harrington, Scott](#)  
**To:** [Allen, Craig L](#); [Harward, Sonya](#)  
**Subject:** RE: D11 Repairs  
**Date:** Thursday, June 3, 2021 2:32:13 PM  
**Attachments:** [image002.png](#)

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Clerk Harward,

Please see Craig's email below confirming Public Works will accept funds.

Thank you and please let me know if you need anything else.

Scott



Scott W. Harrington | *Legislative Assistant*  
Office of Councilman Kevin J. Kramer  
Louisville Metro Council | District 11

phone: 502.574.3456  
fax: 502.574.4501  
email: [scott.harrington@louisvilleky.gov](mailto:scott.harrington@louisvilleky.gov)

 [Sign up for District 11's E-Newsletter](#)

**City Hall**  
601 West Jefferson Street  
Louisville, Kentucky 40202

*Thank you for the opportunity to serve!*

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**From:** Allen, Craig L <Craig.Allen@louisvilleky.gov>  
**Sent:** Thursday, June 3, 2021 2:31 PM  
**To:** Harrington, Scott <Scott.Harrington@louisvilleky.gov>  
**Subject:** RE: D11 Repairs

Scott,  
Public Works will receive these funds.

Thanks,  
**Craig Allen, PE**  
**Engineer II**

**Louisville Metro Public Works & Assets**  
[craig.allen@louisvilleky.gov](mailto:craig.allen@louisvilleky.gov)  
(502) 574 6159

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**From:** Harrington, Scott <[Scott.Harrington@louisvilleky.gov](mailto:Scott.Harrington@louisvilleky.gov)>  
**Sent:** Thursday, June 3, 2021 1:10 PM  
**To:** Harward, Sonya <[Sonya.Harward@louisvilleky.gov](mailto:Sonya.Harward@louisvilleky.gov)>; Allen, Craig L <[Craig.Allen@louisvilleky.gov](mailto:Craig.Allen@louisvilleky.gov)>  
**Subject:** FW: D11 Repairs

Craig,

We are required to have written documentation from Public Works stating they are willing to accept the funds (in the amount of \$566.85). Would you **please reply to this email saying you are willing to accept funds** to satisfy requirement so Clerk Harward can include it in the documentation?

Thank you!

Scott



Scott W. Harrington | *Legislative Assistant*  
Office of Councilman Kevin J. Kramer  
Louisville Metro Council | District 11

phone: 502.574.3456  
fax: 502.574.4501  
email: [scott.harrington@louisvilleky.gov](mailto:scott.harrington@louisvilleky.gov)

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**Craig Allen, PE**  
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