

Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

■ Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

Paving Fund (PAV)

Primary Sponsor: Councilman Brandon Coan

Amount: \$3236.71

Date: 10.30.18

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

\$3236.71 paid to Public Works for sidewalk repairs at 2025 and 2153 Sherwood Ave.

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.

8
District #


Council Member Signature

\$3236.71
Amount

10.30.18
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: _____

Department/Project:
Public Works/ Sherwood Sidewalk Repairs

Additional Signatures

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

Council Member Signature and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works

Program/Project Name: Sherwood 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?	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: _____ Jasmine Weatherby _____

Date: 10.30.18

Weatherby, Jasmine

From: Allen, Craig L
Sent: Monday, October 29, 2018 12:17 PM
To: Weatherby, Jasmine; Coan, Brandon
Subject: RE: Sherwood Ave sidewalk repair

Jasmine,
Yes Public Works will accept this proposal.
Thanks,

Craig Allen, E.I.T.
Engineer I
Louisville Metro Public Works & Assets
(502) 574 6159

From: Weatherby, Jasmine
Sent: Monday, October 29, 2018 11:59 AM
To: Coan, Brandon <Brandon.Coan@louisvilleky.gov>; Allen, Craig L <Craig.Allen@louisvilleky.gov>
Subject: RE: Sherwood Ave sidewalk repair

Craig – Can you respond and confirm that Public Works will accept a transfer of \$3,236.71 for these sidewalk repairs?

Thank you

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

Help your friends and neighbors stay informed! Share [this link](#) to spread the joy of District 8 eNews.

From: Coan, Brandon
Sent: Wednesday, October 24, 2018 7:27 AM
To: Allen, Craig L <Craig.Allen@louisvilleky.gov>; Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>
Subject: Re: Sherwood Ave sidewalk repair

Thanks, Craig - Jasmine will arrange transfer of funds asap. I'm glad we could do this since it makes good sense and financial sense, as well.

Brandon Coan

Metro Council District 8
(502) 574-1108

601 W. Jefferson Street
Louisville, KY 40202

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

From: Allen, Craig L
Sent: Tuesday, October 23, 2018 5:15:50 PM
To: Coan, Brandon; Weatherby, Jasmine
Subject: RE: Sherwood Ave sidewalk repair

Councilman Coan and Jasmine,

I inspected the sidewalk at 2025 and 2153 Sherwood Ave. 2153 is where the 90 year old lady lives. I marked both sidewalks for repair since we talked about repairing them if they were severe enough. Both residents were very happy. One was rated a 4 and the other a 5.

LOCATION	2025 and 2153 Sherwood Ave
REQUESTED BY	Dist 8
RATE	4 and 5
DATE SENT	10/23/2018
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	12.5'x4', 12'x4', 45'x4', and 5'x4' of sw and 10'x4' of dw, seed and protection
ESTIMATE AMOUNT	\$3,236.71

Estimate is valid for 120 days from date

sent. Any requests after 120 days will require re-inspection.

Thanks,

Craig Allen, E.I.T.
Engineer I
Louisville Metro Public Works & Assets
(502) 574 6159

From: Weatherby, Jasmine
Sent: Tuesday, October 23, 2018 10:59 AM
To: Allen, Craig L <Craig.Allen@louisvilleky.gov>
Subject: FW: Sherwood Ave sidewalk repair

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

Help your friends and neighbors stay informed! Share [this link](#) to spread the joy of District 8 eNews.

From: M P <mmpky@yahoo.com>
Sent: Tuesday, October 23, 2018 8:53 AM
To: Coan, Brandon <Brandon.Coan@louisvilleky.gov>; Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>
Subject: Fw: Sherwood Ave sidewalk repair

Hi Brandon and Jasmine,

Hope all is well with you today. I left a VM, but wanted to send a couple photos. The city is repairing sidewalks on our street this morning. The walk in front of my house is just as bad as what they are working on next door, but they skipped over mine for some reason. They are doing stretches on both sides of my house.

Any chance they could add mine too while they have all this equipment here? Photos below show how bad it is so any help will be much appreciated. Another family just down from me pleaded with them to continue in front of their mom's house. Apparently she's 90 and it's bad in front of her place too. Not sure the exact address, but they told her no and that she had to call the city.

Thanks for any help you might offer!

Peggy Pauley
2025 Sherwood Ave
502-777-8557

