CIF060122PW14

# Louisville Metro Council City Agency Request

**Neighborhood Development Fund (NDF)** 

Capital Infrastructure Fund (CIF)
 Municipal Aid Program (MAP)
 Paving Fund (PAV)

Primary S				
Amount:	\$1500	Date: 05/10/2022		
location o	on of program/project includin f project/program and any ext g requested for a sidewalk repair at	ernal grantee(s):		
hazard.				
City Agen	cy: Metro Public Works			
Contact P	erson: Matt Haines			
Agency Ph			1	
I have revidetermine	ione: 502-574-3883 iewed this request for an exper d the funds will be used for a p ation from the receiving depar	oublic purpose and have	e the attached	
I have revidetermine	iewed this request for an experd the funds will be used for a pation from the receiving depar	oublic purpose and have	e the attached	
I have revidetermine documents	iewed this request for an exper d the funds will be used for a p	oublic purpose and have tment concerning the p	e the attached roject/expenditure.	
I have revidetermine documents  14  District #  Approved by Clerk's Officering the second sec	iewed this request for an experd the funds will be used for a pation from the receiving department of the funds will be used for a pation from the receiving department of the funds of the	sublic purpose and have tment concerning the part of t	05/10/2022 Date	
I have revidetermine documents  14  District #  Approved to Clerk's Off Request Am	iewed this request for an experd the funds will be used for a pation from the receiving departion.  Cindi Fowler Council Member Signature  Oy: Appropriations Committee Chaice & OMB Use Only: ount:	\$1500 Amount  Amended Amount:	e the attached roject/expenditure.  05/10/2022  Date  Date	
I have revidetermine documents  14  District #  Approved because Am Reference #	iewed this request for an experd the funds will be used for a pation from the receiving department of the funds will be used for a pation from the receiving department of the funds of the	sublic purpose and have tment concerning the property states and have tment concerning the property states and have the property sta	e the attached project/expenditure.  05/10/2022 Date  Date	
I have revidetermine documents  14 District #  Approved to Clerk's Off Request Am Reference #: Budget Revi	iewed this request for an experd the funds will be used for a pation from the receiving department of the funds will be used for a pation from the receiving department of the funds of the	sublic purpose and have tment concerning the purpose and have tment concerning the purpose and have tment concerning the purpose and have purp	05/10/2022 Date  Date	
I have revidetermine documents  14 District #  Approved because Am Reference #: Budget Revidence #: Account #:_	iewed this request for an experd the funds will be used for a pation from the receiving department of the funds will be used for a pation from the receiving department of the funds of the	\$1500 Amount  Amended Amount:  To OMB:	05/10/2022 Date  Date	

### Department/Project:

Metro Public Works/Sidewalk Repair 7609 Nancy Lane

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	<u> </u>	
	• .	
District 3	<b>\$</b>	
District 4	<u> </u>	
District 5		
District 6	<b>.</b> \$	
District 7		
District 8	\$	
District 9		
District 10	<u> </u>	
District 11	<u> </u>	
District 12	<u> </u>	
District 13	<u> </u>	
District 14		
District 15	\$	
District 16	<u> </u>	
District 17	<u> </u>	
District 18	\$	
District 19	<u> </u>	
District 20	<u> </u>	<u> </u>
District 21	<u> </u>	
District 22	<u>\$</u> .	
District 23	<b></b> \$	
District 24	<u></u> \$	
District 25	<u>\$</u>	
District 26	<b>\$</b>	• .

DocuSign Envelope ID: 95597BDC-E5E9-4487-AC9C-AB8E1E08AAE1

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Metro Public Works Program/Project Name: Sidewalk Repair 7609 Nancy Lane Yes/No/NA Request Form: Is the Request Signed by all Council Member(s) Yes Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with NA account numbers in the request form description? Request Form: If matching funds are to be used, does the amount of NA the request exclude the matching fund amount? Request Form: If other funds are to be used for this project, are they NA disclosed with account numbers in the request form description? Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the Yes funding source is probably NDF. 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 Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required. NA **Ordinance Required:** Is the request a transfer from NDF to cost center? NA If so, is the amount given for the fiscal year \$25,000 or less? Supporting Documentation: Does the attachment include a valid Yes estimate and description of cost?

Submitted by: Elizabeth Alexander

Date: 05/10/2022

## Alexander, Elizabeth

From:

Fowler, Cindi

Sent:

Tuesday, May 10, 2022 12:15 PM

To:

Alexander, Elizabeth

Subject:

Fwd: 7906 Nancy Lane. A favor

#### Elizabeth,

I hope you are doing well! It's been so long since I have seen you! I miss you girl! It has been so weird the last 2 years. Anyway, can you please do me a favor? Cindy is out of town and I need \$1500 transferred to public works for a sidewalk repair at the above address by the next new business deadline on the 16th. I hate to ask you but if you can't I may be able to ask Sonya. They are out there working on adjacent sidewalks and it would be a cost savings because they are already staged. Thanks Elizabeth!! I appreciate your consideration!

Sent from my iPad

### Begin forwarded message:

From: "Fowler, Cindi" < Cindi.Fowler@louisvilleky.gov>

Date: May 10, 2022 at 12:08:12 PM EDT

To: "Haines, Matthew R" < Matthew. Haines@louisvilleky.gov>

Cc: "Hackbart, Jeff M" < Jeff. Hackbart@louisvilleky.gov >, "Brown, Jeffrey E"

<<u>Jeffrey.Brown@louisvilleky.gov</u>>, "Muhanuka, Thierry P."

<thierry.mahanuka@lmgky.onmicrosoft.com>

Subject: Re: 7906 Nancy Lane

#### Matt,

Thank you very much! I really appreciate it! I will have the funds in new business Monday. I really appreciate your assistance Matt!

Cindi

Sent from my iPad

On May 10, 2022, at 12:02 PM, Haines, Matthew R < Matthew. Haines@louisvilleky.gov > wrote:

I have our inspectors marking it up for repair. Please get us a CIF of \$1500 to cover the costs associated with this repair.

Jeff an Thierry - please get this onto our sidewalk repair list and get with Riverside to have them take on this additional repair. Austin said its about 12 linear feet of sidewalk needing to be repaired, is either a 4 or 5 rating, and that the contractor has not demoed on the other Nancy address we have.

Thanks,

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

----Original Message----

From: Fowler, Cindi < Cindi.Fowler@louisvilleky.gov>

Sent: Tuesday, May 10, 2022 11:29 AM

To: Haines, Matthew R < Matthew. Haines@louisvilleky.gov>

Cc: Hackbart, Jeff M < Jeff. Hackbart@louisvilleky.gov>; Brown, Jeffrey E

<Jeffrey.Brown@louisvilleky.gov>

Subject: Re: 7906 Nancy Lane

I realize you don't have funding but D14 would cover the cost. Could the contractor give you a cost while on site?

**Thanks Matt** 

Cindi

Sent from my iPad

On May 10, 2022, at 10:25 AM, Haines, Matthew R < Matthew. Haines@louisvilleky.gov> wrote:

We do not have funding available for the repair. It also begins getting very confusing trying to add things last minute between engineering, inspections, and the contractor.

Thanks,

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

----Original Message----

From: Fowler, Cindi < Cindi.Fowler@louisvilleky.gov>

Sent: Tuesday, May 10, 2022 10:16 AM

To: Haines, Matthew R < Matthew. Haines@louisvilleky.gov>

Cc: Hackbart, Jeff M < Jeff. Hackbart@louisvilleky.gov >; Brown, Jeffrey E

<Jeffrey.Brown@louisvilleky.gov>

Subject: 7906 Nancy Lane

All,

Mr. Stigal that lives in 7906 Nancy lane just called and said they were out there working on the sidewalks next door. He has a 2 inch tripping hazard. Is there anyway to have it added to the work order while they are staged on-site?

Lappreciate your consideration!

Cindi

Sent from my iPhone