

Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

■ Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

Paving Fund (PAV)

Primary Sponsor: Donna L. Purvis

Amount: ~~131,539.99~~

\$130,122.40

Date: April 18, 2025

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

Sidewalk repairs in District 5 including but not limited to sidewalk repairs listed on the attached list. Funding to be used in addition to this CIF request is: \$1,279.48, D5 Sidewalk Projects with funding source of Metro Gov Bonds 17A, \$75.07 D5 Paving & Sidewalk Projects CCIF-CIF & \$60.34 D5 MAP Road Maintenance-MAP funds and \$2.70 D5 Paving and Sidewalk Projects MAP funds. *these*

Bonds equal \$1,417.59

*131,539.99 - repairs
1,417.59 - left from other projects
130,122.40*

City Agency: Public Works

Contact Person: Steve Kurkowsky

Agency Phone: 502-574-8743

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.

5



District #

Donna Purvis
Council Member Signature

131,539.99

Amount

April 18/2025

Date

Approved by: _____

Appropriations Committee Chairman

Date

Clerk's Office & OMB Use Only:

Request Amount: _____

Amended Amount: _____

Reference #: **CIF050725 PW05**

To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____

Completion Date: _____

Actual Cost: _____

Funds Returned: _____

My

Revised May 2016

Department/Project:
Public Works/ D5 Sidewalks

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:	District 5 Sidewalks
	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.	Yes NO <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: _____ Carmen W. Washington

Date: 04/18/2025

Washington, Carmen

From: Stenberg, Beth
Sent: Wednesday, April 9, 2025 6:17 PM
To: Purvis, Donna; Washington, Carmen
Cc: Muhanuka, Thierry; Stenberg, Beth; Kurowsky, Steve
Subject: RE: D5 Sidewalks

Carmen, please prepare a CIF request for this list of sidewalks. Please use the list I originally sent you that had the service number and amount on it as the attachment to your CIF documentation. In the CIF description include: Sidewalk repairs in District 5 including but not limited to sidewalk repairs listed on the attached list. Funding to be used in addition to this CIF request is: \$1,279.48, D05 Sidewalk Projects with funding source of Metro GO Bonds 17A, \$75.07 D05 Paving & Sidewalk Projects CCIF-CIF & \$60.34 D05 MAP Road Maintenance – MAP funds and \$2.70 D05 Paving & Sidewalk Projects MAP funds. I am assuming you still want Steve Kurowsky to be the project manager of these funds?

I will be glad to review your CIF request before submitting it to the Clerk's office.

Thank you,

Beth

From: Purvis, Donna <Donna.Purvis@louisvilleky.gov>
Sent: Wednesday, April 9, 2025 5:37 PM
To: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>
Cc: Washington, Carmen <Carmen.Washington@louisvilleky.gov>; Muhanuka, Thierry <thierry.muhanuka@louisvilleky.gov>
Subject: RE: D5 Sidewalks

Good Evening,

The following is a list of sidewalks that I requesting to be repaired:

815 S. 40th
512 N. 39th
314 Northwestern PKWY
648 S. 38th
321 N. 44th
315 Glendora
417 N. 28th

311 S. 28th
210 S. 28th
309 Glendora
524 N. 24th
118 S. 46th
2001 Rowan
4310 Vermont
667 S. 36th
2523 Cecilia
2216 St. Xavier
2218 St. Xavier
4435 W. Muhammad Ali
3603 W. Muhammad
800 S. 45th
4118 River Park
617 Southwestern PKWY
3209 Garland Ave
4231 Vermont
321 Glendora
323 Glendora
527 N. 24th
2923 Alford

If possible, please let me know the date and location so I can post signage for pedestrians.

Thanks,

Councilwoman Purvis

From: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Sent: Wednesday, April 9, 2025 3:26 PM
To: Purvis, Donna <Donna.Purvis@louisvilleky.gov>; Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>
Cc: Washington, Carmen <Carmen.Washington@louisvilleky.gov>; Muhanuka, Thierry <thierry.muhanuka@louisvilleky.gov>
Subject: RE: D5 Sidewalks

Donna, I emailed you that list yesterday – it is the list Thierry gave me... I can resend the email if you need me to.

2412 Griffiths Avenue	6/15/2022	5	1	5	\$2,533.33
740 SUTCLIFFE AVE	6/21/22	5	22ENG-01157	5	\$1,500.00
300 N 33RD ST	6/22/22	5	22ENG-01177	5	\$1,500.00
503 N 39th St	6/29/2022	5	SR-SDCB-22-088516	5	\$1,500.00
740 S 36TH ST	6/29/22	5	22ENG-01240	5	\$4,300.00
4111 LARKWOOD AVE	7/14/22	5	22ENG-01389	5	\$2,666.67
118 N 46TH ST	7/21/22	4	22ENG-01446	5	\$2,560.00
Unfunded					
815 S 40TH ST	8/9/22	5	22ENG-01615	5	\$2,666.67
321 SOUTHWESTERN PKY	8/15/22	4	22ENG-01642	5	\$2,133.33
228 S 42ND ST	8/18/22	4	22ENG-01673	5	\$7,320.00
2226 LYTLE ST	8/19/22	4	22ENG-01684	5	\$1,733.33
512 N 39TH ST	8/19/22	5	22ENG-01685	5	\$2,400.00
314 NORTHWESTERN PKY	8/25/22	5	22ENG-01716	5	\$1,500.00
648 S 38TH ST	9/9/22	5	22ENG-01832	5	\$1,500.00
3515 RIVER PARK DR	9/12/22	4	22ENG-01856	5	\$2,666.67
321 N 44TH ST	9/16/22	5	22ENG-01899	5	\$1,500.00
315 GLENDORA AVE	9/19/22	5	22ENG-01914	5	\$3,600.00
417 N 28TH ST	9/19/22	5	22ENG-01911	5	\$7,180.00
1816 ROWAN ST	9/23/22	4	22ENG-01959	5	\$11,200.00
100 N 43RD ST	10/3/22	4	22ENG-02036	5	\$1,733.33
311 S 28TH ST	10/4/22	5	22ENG-02042	5	\$5,260.00
224 N 18TH ST	10/5/22	4	22ENG-02067	5	\$1,680.00
210 S 28TH ST	10/6/22	5	22ENG-02088	5	\$6,433.33
1712 BAIRD ST	10/10/22	4	22ENG-02118	5	\$3,200.00
101 SOUTHWESTERN PKY	10/11/22	4	22ENG-02129	5	\$2,933.33
309 GLENDORA AVE	10/12/22	5	22ENG-02130	5	\$31,633.33
524 N 24TH ST	10/24/22	5	22ENG-02218	5	\$1,500.00
118 S 46TH ST	10/27/22	5	22ENG-02257	5	\$1,500.00
2001 ROWAN ST	11/1/22	5	22ENG-02287	5	\$1,500.00
4310 VERMONT AVE	1/6/23	5	23ENG-00058	5	\$5,733.33
667 S 36TH ST	2/23/23	5	23ENG-00455	5	\$1,500.00
2523 ST CECILIA ST	3/2/23	5	23ENG-00541	5	\$2,880.00

2218 ST XAVIER ST	3/5/23	5	23ENG-00577	5	\$1,500.00
4321 RIVER PARK DR	3/21/23	4	23ENG-00758	5	\$2,666.67
2216 ST XAVIER ST	3/23/23	5	23ENG-00785	5	\$1,500.00
4435 W MUHAMMAD ALI BLVD	3/23/23	5	23ENG-00786	5	\$2,133.33
3603 W MUHAMMAD ALI BLVD	3/31/23	5	23ENG-00862	5	\$4,320.00
800 S 45TH ST	5/9/23	5	23ENG-01342	5	\$1,500.00
4118 RIVER PARK DR	6/16/23	5	23ENG-02060	5	\$2,000.00
617 SOUTHWESTERN PKY	6/22/23	5	23ENG-02091	5	\$14,800.00
S 30th St and W Main St	6/23/2023	5	SR-SDCB-23-089611	5	\$3,413.33
N 34th St and Duncan St	7/6/2023	5	SR-SDCB-23-095684	5	\$3,600.00
3209 GARLAND AVE	7/7/23	5	23ENG-02249	5	\$2,480.00
N 34th St and W Main St	7/20/2023	4	SR-SDCB-23-102933	5	\$1,500.00
N 34th St and Rowan St	7/20/2023	4	SR-SDCB-23-102932	5	\$2,240.00
4231 VERMONT AVE	7/24/23	5	23ENG-02395	5	\$5,740.00
631 LINDELL AVE	8/1/23	4	23ENG-02579	5	\$4,366.66
321 GLENDORA AVE	8/8/23	5	23ENG-02671	5	\$5,420.00
323 Glendora Ave	8/8/23	5	23ENG-02672	5	\$4,540.00
527 N 24TH ST	8/9/23	5	23ENG-02707	5	\$4,120.00
2923 ALFORD AVE	8/16/23	5	23ENG-02809	5	\$3,200.00
727 S 39TH ST	8/16/23	5	23ENG-02806	5	\$11,133.33
310 GLENDORA AVE	8/21/23	5	23ENG-02869	5	\$1,773.33
411 SOUTHWESTERN PKY	8/25/23	5	23ENG-02995	5	\$6,766.66
724 DEARBORN AVE	9/5/23	5	23ENG-03102	5	\$6,300.00
4402 PARKER AVE	9/19/23	5	23ENG-03295	5	\$19,160.00
4132 W MUHAMMAD ALI BLVD	10/3/23	5	23ENG-03420	5	\$48,000.00
2413 W MAIN ST	10/23/23	4	23ENG-03668	5	\$4,780.00
656 LOUIS COLEMAN JR DR	10/27/23	5	23ENG-03799	5	\$3,066.67
438 N 29TH ST	11/1/23	4	23ENG-03812	5	\$2,640.00
300 N 34TH ST	3/26/24	5	24ENG-00774	5	\$94,120.00
805 S 45TH ST	4/22/24	3	24ENG-01012	5	\$1,500.00
2511 CEDAR ST	4/25/24	5	24ENG-01056	5	\$3,910.00
3902 GARFIELD AVE	6/12/24	4	24ENG-01662	5	\$2,610.00

Golden, Amy

From: Washington, Carmen
Sent: Monday, April 21, 2025 1:33 PM
To: Golden, Amy
Cc: Purvis, Donna; Harward, Sonya; Beaumont-Carver, Margaret
Subject: FW: CIF for D5 sidewalks

Amy, please find attached the email from Public Works accepting our CIF. Thanks for all you do.

Best Regards,

Carmen W. Washington

Legislative Assistant to:

Donna L. Purvis

Louisville Metro Councilwoman | **District 5**

601 W. Jefferson Street, Suites #113, #115 and #116

Louisville, Kentucky 40202

carmen.washington@louisvilleky.gov

(502) 574-1105 office

(502) 539-9842 cell

"The child who is not embraced by the village will burn it down to feel its warmth"

African Proverb



From: Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>
Sent: Monday, April 21, 2025 12:54 PM
To: Washington, Carmen <Carmen.Washington@louisvilleky.gov>
Cc: Purvis, Donna <Donna.Purvis@louisvilleky.gov>; Beaumont-Carver, Margaret <Margaret.BeaumontCarver@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Subject: RE: CIF for D5 sidewalks

Public Works will accept the funds for this sidewalk repair work in Metro Council District 5.

From: Washington, Carmen <Carmen.Washington@louisvilleky.gov>
Sent: Friday, April 18, 2025 6:19 PM
To: Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>
Cc: Purvis, Donna <Donna.Purvis@louisvilleky.gov>; Beaumont-Carver, Margaret <Margaret.BeaumontCarver@louisvilleky.gov>
Subject: CIF for D5 sidewalks

Hello Steve. I hope you are well. Steve will accept the funds from District 5 for sidewalk repairs on behalf of Public Works? List of addresses attached. Total for the repairs is \$**131,539.99**. Thanks for all you do.

Best Regards,

Carmen W. Washington

Legislative Assistant to:

Donna L. Purvis

Louisville Metro Councilwoman | **District 5**

601 W. Jefferson Street, Suites #113, #115 and #116

Louisville, Kentucky 40202

carmen.washington@louisvilleky.gov

(502) 574-1105 office

(502) 539-9842 cell

"The child who is not embraced by the village will burn it down to feel its warmth"

African Proverb



Harward, Sonya

From: Harward, Sonya
Sent: Monday, April 21, 2025 5:28 PM
To: Stenberg, Beth; Purvis, Donna; Washington, Carmen
Cc: Golden, Amy
Subject: Question about dollar amount on CIF for Sidewalk Paving

I have corrected this packet after speaking to Beth. The total of the street repairs is \$131,539.99, but there were 4 pots of money listed on the first page of the transmittal form that should have been used to help pay for these repairs as well. Therefore, I subtracted \$1,417.59 from the amount of the repairs so this CIF is now for \$130,122.40.

Also, I left the email from Public Works about accepting the entire amount of \$131,539.99.

Thanks,
Sonya



Sonya Harward

Louisville Metro Council Clerk

601 W. Jefferson Street, Ste. 103

Louisville, KY 40202

(502) 574-2704 (direct)

(502) 574-3902 (office)