

3. **CIF050725PW05** APPROPRIATING \$130,122.40 FROM DISTRICT 5 CAPITAL INFRASTRUCTURE FUNDS TO PUBLIC WORKS FOR SIDEWALK REPAIR AT NUMEROUS SITES IN DISTRICT 5.

5/7/25 Appropriations Committee Approved

**Sponsors:**

# 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

<b>Interagency Name:</b> Public Works	
<b>Program/Project Name:</b>	District 5 Sidewalks
	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?	Yes <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.	<del>Yes</del> 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:** \_\_\_\_\_ Carmen W. Washington

**Date:** 04/18/2025



## Washington, Carmen

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**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. 40<sup>th</sup>  
512 N. 39<sup>th</sup>  
314 Northwestern PKWY  
648 S. 38<sup>th</sup>  
321 N. 44<sup>th</sup>  
315 Glendora  
417 N. 28<sup>th</sup>

311 S. 28<sup>th</sup>  
210 S. 28<sup>th</sup>  
309 Glendora  
524 N. 24<sup>th</sup>  
118 S. 46<sup>th</sup>  
2001 Rowan  
4310 Vermont  
667 S. 36<sup>th</sup>  
2523 Cecilia  
2216 St. Xavier  
2218 St. Xavier  
4435 W. Muhammad Ali  
3603 W. Muhammad  
800 S. 45<sup>th</sup>  
4118 River Park  
617 Southwestern PKWY  
3209 Garland Ave  
4231 Vermont  
321 Glendora  
323 Glendora  
527 N. 24<sup>th</sup>  
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](mailto:Beth.Stenberg@louisvilleky.gov)>  
Sent: Wednesday, April 9, 2025 3:26 PM  
To: Purvis, Donna <[Donna.Purvis@louisvilleky.gov](mailto:Donna.Purvis@louisvilleky.gov)>; Kurowsky, Steve <[steve.kurowsky@louisvilleky.gov](mailto:steve.kurowsky@louisvilleky.gov)>  
Cc: Washington, Carmen <[Carmen.Washington@louisvilleky.gov](mailto:Carmen.Washington@louisvilleky.gov)>; Muhanuka, Thierry <[thierry.muhanuka@louisvilleky.gov](mailto: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

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**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](mailto: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



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**From:** Kurowsky, Steve <[steve.kurowsky@louisvilleky.gov](mailto:steve.kurowsky@louisvilleky.gov)>  
**Sent:** Monday, April 21, 2025 12:54 PM  
**To:** Washington, Carmen <[Carmen.Washington@louisvilleky.gov](mailto:Carmen.Washington@louisvilleky.gov)>  
**Cc:** Purvis, Donna <[Donna.Purvis@louisvilleky.gov](mailto:Donna.Purvis@louisvilleky.gov)>; Beaumont-Carver, Margaret <[Margaret.BeaumontCarver@louisvilleky.gov](mailto:Margaret.BeaumontCarver@louisvilleky.gov)>; Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto: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.

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**From:** Washington, Carmen <[Carmen.Washington@louisvilleky.gov](mailto:Carmen.Washington@louisvilleky.gov)>  
**Sent:** Friday, April 18, 2025 6:19 PM  
**To:** Kurowsky, Steve <[steve.kurowsky@louisvilleky.gov](mailto:steve.kurowsky@louisvilleky.gov)>  
**Cc:** Purvis, Donna <[Donna.Purvis@louisvilleky.gov](mailto:Donna.Purvis@louisvilleky.gov)>; Beaumont-Carver, Margaret <[Margaret.BeaumontCarver@louisvilleky.gov](mailto: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](mailto: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

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**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)