

# Sidewalks on Backlog Reported Before 2013 Rated 4 or 5 Public Works & Assets



KPI Owner: Jeff Brown

Process: Sidewalk Infrastructure Maintenance

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: 33,929 LF for Jan 2013 Goal: By the end of FY19, ensure all Metro sidewalks reported through MetroCall prior to 1.1.2013 and inspected, having a maximum Louisville Metro rating of 3 by rehabbing those sidewalks that have a rating of 4 or 5. Benchmark: TBD	Data Source: PW Sidewalk Master Log Goal Source: Mayor's Strategic Goal 1 Benchmark Source: TBD	Plan-Do-Check-Act Step 8: Monitor and diagnose Measurement Method: Linear feet of sidewalk reported before 2013 rated 4 or 5 that has not been funded or scheduled for repair. Why Measure: To ensure sidewalks are safe for pedestrian travel. Next Improvement Step: Validate use of road crews and close out project. Revisit Cost Share Program.

## How Are We Doing?

Aug2015-Jul2016 12 Month Goal	Aug2015-Jul2016 12 Month Actual		Jul2016 Goal	Jul2016 Actual	
n/a	n/a		20,879	13,924	
Linear Feet	Linear Feet		Linear Feet	Linear Feet	

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