

Louisville Metro Council City Agency Request

- Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)
- Paving Fund (PAV)

Primary Sponsor: Dr. Barbara Shanklin

Amount: \$600 **Date:** Aug 17, 2018

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Pothole repair on Valla Rd.

City Agency: Public Works & Assets
Contact Person: Tim Maier
Agency Phone: (502)574-3921

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.

<u>2</u>	<u>Barbara Shanklin</u>	<u>\$600</u>	<u>Aug 17, 2018</u>
District #	Council Member Signature	Amount	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 and Assets/ Pothole repair on Valla Rd.

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 and Assets	
Program/Project Name:	Pot hole repair on Valla Rd.
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	<u>Y</u>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	<u>N</u>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	<u>NA</u>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	<u>NA</u>
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.	<u>NA</u>
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.	<u>Y</u>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	<u>NA</u>
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?	<u>NA</u>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	<u>Y</u>

Submitted by: Rickey Smith

Date: 8-17-18

Rickey Smith

From: Maier, Tim
Sent: Friday, August 17, 2018 12:45 PM
To: Rickey Smith; Kenning, Christopher J; Brown, Jeffrey E
Cc: Shanklin, Barbara
Subject: RE: Pot hole on Valla Rd

Good afternoon Mr. Smith, the cost for repairs will be around 600.00.

Tim Maier
District Operations Administrator
Public Works & Assets
[444 S. 5th Street Suite 400](#)
[Louisville, KY. 40202](#)
[\(502\)574-3921](#)

From: Rickey Smith
Sent: Monday, August 6, 2018 10:01 AM
To: Kenning, Christopher J <Christopher.Kenning@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>; Maier, Tim <Tim.Maier@louisvilleky.gov>
Cc: Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>
Subject: RE: Pot hole on Valla Rd

Good morning,
At Dr. Shanklin's request, I am following up to see if there is a timeline on when the potholes will be fixed on Valla.

Best regards,
Rickey Smith

From: Kenning, Christopher J
Sent: Friday, July 20, 2018 4:34 PM
To: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>; Maier, Tim <Tim.Maier@louisvilleky.gov>
Cc: Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>; Rickey Smith <Rickey.Smith@louisvilleky.gov>
Subject: RE: Pot hole on Valla Rd

Copying in Rickey

From: Brown, Jeffrey E
Sent: Friday, July 20, 2018 4:31 PM
To: Kenning, Christopher J <Christopher.Kenning@louisvilleky.gov>; Maier, Tim <Tim.Maier@louisvilleky.gov>
Cc: Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>
Subject: RE: Pot hole on Valla Rd

Actually two potholes, one big and another at 4823 Valla Rd

Jeffrey Brown, PE

From: Brown, Jeffrey E
Sent: Friday, July 20, 2018 4:16 PM
To: Kenning, Christopher J <Christopher.Kenning@louisvilleky.gov>; Maier, Tim <Tim.Maier@louisvilleky.gov>
Cc: Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>
Subject: RE: Pot hole on Valla Rd

Tim,
Valla Rd is a private road with a reoccurring pothole. Can you estimate a cost to patch because CW Shanklin has agreed to reimburse Public Works if you have a crew take care of the pothole.

Jeffrey Brown, PE

From: Kenning, Christopher J
Sent: Friday, July 20, 2018 3:48 PM
To: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Subject: FW: Pot hole

Hi Jeff,

CW Barbara Shanklin had her office call about this pothole. Perhaps you or the appropriate person can reach out to Rickey? If not let me know how best to proceed.

From: Rickey Smith
Sent: Friday, July 20, 2018 3:46 PM
To: Kenning, Christopher J <Christopher.Kenning@louisvilleky.gov>
Subject: Pot hole

Chris,

The pot hole is on Valor (I believe this is how you spell it) rd off of Poplar level. It is a private road that leads to a dead in, and apparently there is a pothole in the middle of it. Community members have tried to fill it themselves, but they do not have the equipment to do the job right. If public works cannot cover it because it is a private road, we would to at least know the cost of the repairs.
Thanks again for your assistance.

Best regards,
Rickey Smith

From: [Bell, LaTonya J.](#)
To: [Rickey Smith](#)
Cc: [Stenberg, Beth](#); [Shanklin, Barbara](#); [MetroCouncilClerk](#)
Subject: District 2 - 8/29/18 Appropriations Committee - CIF082918PW02
Date: Tuesday, August 28, 2018 1:24:41 PM
Attachments: [image001.png](#)
[image002.png](#)
Importance: High

Good afternoon,

I confirmed with Beth that District 2 can appropriate **NDF funding** to the privately owned Valla Road potholes project, because the road is open to the public to use and Public Works agreed to fixed the potholes.

Rickey, the CIF Agency Request needs to be changed to a **NDF Agency Request** as soon as possible prior to final Appropriations Committee Agenda being posted, if possible.

Thanks.

From: Bell, LaTonya J.
Sent: Friday, August 24, 2018 10:56 AM
To: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Subject: District 2 - 8/29/18 Appropriations Committee - CIF082918PW02
Importance: High

Good morning,

D2's CIF Agency Request is to fix potholes located on Valla Road which is a private road own by the residents that live on the street according to Rickey Smith. Also, the supporting emails reference private road not own by the city.

Under the NDF requirements, districts are not allow to appropriate funds to property owners/residents to improve private property. Does the same apply to the private road?

- 1. CIF082918P W02** APPROPRIATING \$600 FROM DISTRICT 2 CAPITAL INFRASTRUCTURE FUNDS TO PUBLIC WORKS FOR POTHOLE REPAIR ON VALLA ROAD.
Sponsors: Primary Barbara Shanklin (D-2)
Attachments: [CIF082918PW02.pdf](#)

Please advise.

LaTonya J. Bell | Council Financial Analyst
Louisville Metro Council
601 W. Jefferson Street, 2nd floor | Louisville, KY 40202
Phone: (502) 574-1351
Email: LaTonya.Bell2@louisvilleky.gov