# **Louisville Metro Council City Agency Request**

Neighborhood Development Fund (NDF) Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)Paving Fund (PAV)

<b>Amount:</b> \$35,000	Date: 3/21/22	
Description of program/project including	public purpose, addit	tional funding sources,
location of project/program and any exten	' <b>.</b>	
At the request of a constituent, Public Works ass	sessed the 3100 block of N	
determined that this portion of the road was rated		
then provided at \$35,000 and MAP funds were de		way to. Below is a
breakdown of the funds and the account numbers \$17,326.67-8672-410-8106-048203-822702, \$6,6		49379 999705
\$6,838.95-8672-410-8105-048203-822702, \$6,8 \$6,838.95-8672-410-8105-148372-822705, \$3,99		
		/ for factor
City Agency: Public Works		
Contact Person: Jeffrey Brown		
<b>Agency Phone:</b> 502-574-0065		
I have reviewed this request for an expend	diture of city tay dollar	re and have
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determined the funds will be used for a pu	ıblic purpose and have	e the attached
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Actual Cost:

Funds Returned:

Department/Project:	Public Works/
Repaying 3100 block	of Montana Ave

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 2	1: 0 - 5	•
District 3	Lapla Martin Kasa X	\$35,000
		<u> </u>
District 5		
District 6_		<u> </u>
District 7		<b> \$</b>
District 8		<u> </u>
District 9		<u>     \$                               </u>
District 10		\$
District 11		\$
District 12	Na-74-4-1-1	<u> </u>
District 13		<u> </u>
District 14		\$
District 15		<u> </u>
District 16		\$
District 17		\$
District 18		\$
District 19		\$
District 20		\$
District 21		
District 22		\$
District 23		\$
District 24		<b>\$</b>
District 26 _		\$

### NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Public Works Repaving 3100 block of Montana Ave Program/Project Name: 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 Yes account numbers in the request form description? Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? No Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description? NA Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the NA 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. NA Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required. Yes NA 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 Supporting Documentation: Does the attachment include a valid Yes estimate and description of cost?

Submitted by:	Keturah Morrow	Date:	3/21/22
<u> </u>			

#### Morrow, Keturah D.

From:

Brown, Jeffrey E

Sent:

Monday, March 21, 2022 8:56 AM

To:

Morrow, Keturah D.

Subject:

RE: Montana Ave

Looks good to me

Jeffrey Brown, PE

From: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>

Sent: Friday, March 18, 2022 10:32 AM

To: Brown, Jeffrey E < Jeffrey. Brown@louisvilleky.gov>

Subject: FW: Montana Ave

Jeff,

Do you have any opposition to paying for repaving by the method LaTonya listed below?

Keturah Morrow, MAOL

Legislative Assistant to Keisha Dorsey

Louisville Metro Council | Louisville Metro District Three

601 W. Jefferson St. | Louisville, KY 40202 Email: <u>Keturah.Morrow@LouisvilleKY.gov</u>

Office: 502.574-1103



From: Bell, LaTonya J. <<u>LaTonya.Bell2@louisvilleky.gov</u>>

Sent: Thursday, March 17, 2022 1:10 PM

**To:** Morrow, Keturah D. < Keturah. Morrow@louisvilleky.gov > **Cc:** Dorsey, Keisha C. < Keisha. Dorsey@louisvilleky.gov >

Subject: RE: Montana Ave

Good afternoon,

I recommend that you used the old D3 MAP budgets instead of using the CIF funds for this project.

Please complete a MAP Agency Request form and include the below accounts within the Description section on page 1 of the MAP Agency Request form. Thanks.

\$17,326.67

8672-410-8106-048203-822702

\$6,838.95

8102-410-8105-148372-822705

\$6,838.95 8672-410-8105-148372-822705 \$3,995.43 8133-410-8111-148222-822705

\$35,000.00 Total

Also, please recall D03 still has \$25,000 remaining budget in the D03 Paving & Sidewalk Projects account # 8101-410-8105-148372-822702 that can be used for other future paving & sidewalk projects instead of using CIF or MAP funds. Please refer to the D3 Financial Information spreadsheet that we discussed in August. Thanks.

From: Morrow, Keturah D. < Keturah. Morrow@louisvilleky.gov >

Sent: Thursday, March 17, 2022 11:38 AM

To: Bell, LaTonya J. <<u>LaTonya.Bell2@louisvilleky.gov</u>>
Cc: Dorsey, Keisha C. <<u>Keisha.Dorsey@louisvilleky.gov</u>>

Subject: FW: Montana Ave

Hey LaTonya,

I wanted to check with you on this, if we fund this it would be CIF correct? And, would that be bonded?

Keturah Morrow, MAOL Legislative Assistant to Keisha Dorsey Louisville Metro Council | Louisville Metro District Three 601 W. Jefferson St. | Louisville, KY 40202 Email: Keturah.Morrow@LouisvilleKY.gov



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

Sent: Wednesday, March 16, 2022 1:55 PM

To: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>

Cc: Dorsey, Keisha C. < Keisha. Dorsey@louisvilleky.gov>

Subject: RE: Montana Ave

#### Keturah,

For this single block, the paving estimate is going to be \$35,000.00. This includes updating of 3 sidewalk ramps. Just as an aside, I suggest funding a longer stretch of the roadway (or surrounding roadways within ¼ mile), or waiting until we are in the area because I quoted you our highest unit rates since our quantities are low. As our quantities increase, we can utilize a lower unit rate in accordance with our contract prices.

Thanks,

Matthew R. Haines, PE Engineering Supervisor

Louisville Metro Public Works & Assets 444 South 5<sup>th</sup> Street, 4<sup>th</sup> Floor Louisville KY 40202 502 574 3883 (D) I 502 528 5973 (C) I 502 574 4129 (F)

From: Morrow, Keturah D. < Keturah. Morrow@louisvilleky.gov>

Sent: Wednesday, March 16, 2022 11:52 AM

To: Brown, Jeffrey E < Jeffrey.Brown@louisvilleky.gov>

Cc: Dorsey, Keisha C. < Keisha. Dorsey@louisvilleky.gov >; Haines, Matthew R < Matthew. Haines@louisvilleky.gov >

Subject: RE: Montana Ave

Yes, please provide an estimate.

From: Brown, Jeffrey E < Jeffrey.Brown@louisvilleky.gov>

Sent: Wednesday, March 16, 2022 10:51 AM

To: Morrow, Keturah D. < Keturah. Morrow@louisvilleky.gov>

Cc: Dorsey, Keisha C. <Keisha.Dorsey@louisvilleky.gov>; Haines, Matthew R <Matthew.Haines@louisvilleky.gov>

Subject: RE: Montana Ave

I don't have anything in my records for the last time Montana was paved. This section is rated 10, which is poor (100 is best and 0 is worst), but the surrounding roads are still in fair condition so this section of Montana has not been scheduled for resurfacing yet. We can prepare a cost estimate to just pave this one block if it is something you are interested in funding with CIF

Jeffrey Brown, PE

From: Morrow, Keturah D. < Keturah. Morrow@louisvilleky.gov>

Sent: Wednesday, March 16, 2022 10:39 AM

**To:** Brown, Jeffrey E < <u>Jeffrey.Brown@louisvilleky.gov</u>> **Cc:** Dorsey, Keisha C. < <u>Keisha.Dorsey@louisvilleky.gov</u>>

Subject: Montana Ave

Hi Jeff,

Had a resident call about a portion of his street that needs some attention. He lives at 3109 Montana Ave and complained of potholes and paving. When is the last time Montana Ave between Central and Lillian has been paved? Can we look at resurfacing it?

Keturah Morrow, MAOL

Legislative Assistant to Keisha Dorsey Louisville Metro Council | Louisville Metro District Three

601 W. Jefferson St. | Louisville, KY 40202 Email: Keturah.Morrow@LouisvilleKY.gov

Office: 502.574-1103

