## **Louisville Metro Council City Agency Request**

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

Amount: \$	25,100.00	Date: Dec 4, 201	9
location of p	roved by:  Appropriations Committee Chairman  Date  k's Office & OMB Use Only:  nest Amount:  rence #:  To OMB:  get Revision #:		
City Agency	7: Office of Housing/ Develop Lot	uisville	
Contact Per	son: Marilyn Harris		
Agency Pho	ne: 502-574-3737		
I have review	wed this request for an expen	iditure of city tax dollars	and have
determined	the funds will be used for a p	oublic purpose and have t tment concerning the pro	the attached oject/expenditure.
determined documentat	the funds will be used for a pion from the receiving depart	public purpose and have to timent concerning the prospective \$25,100.00	the attached oject/expenditure.  Dec 4, 2019
determined documentation  5 District #  Approved by	the funds will be used for a pion from the receiving department of the following depar	\$25,100.00 Amount	the attached oject/expenditure.  Dec 4, 2019 Date
determined documentation  5 District #  Approved by Clerk's Office	the funds will be used for a pion from the receiving department of the following depar	\$25,100.00 Amount  Amended Amount:	the attached oject/expenditure.  Dec 4, 2019 Date
determined documentation  5 District #  Approved by Clerk's Office Request Amore Reference #:	the funds will be used for a pion from the receiving department of the form of the receiving department of the form of the for	\$25,100.00 Amount  Amended Amount: To OMB:	the attached oject/expenditure.  Dec 4, 2019  Date
determined documentation  5 District #  Approved by Clerk's Office Request Amore Reference #: Budget Revision	the funds will be used for a pion from the receiving department of the form of the receiving department of the form of the for	\$25,100.00 Amount  Amended Amount: To OMB:	the attached oject/expenditure.  Dec 4, 2019  Date
determined documentation  5 District #  Approved by Clerk's Office Request Amou Reference #: Budget Revisi Account #:	the funds will be used for a pion from the receiving department of the form of the receiving department of the form of the receiving department of the form of the	\$25,100.00 Amount  Amended Amount: To OMB:	Dec 4, 2019 Date  Date

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	<u></u> \$
District 4	\$
District 5	<u> </u>
District 6	<u> </u>
District 7	\$
District 8	<u> </u>
District 9	\$
District 10	\$
District 11	\$
District 12	\$
District 13	\$
District 14	\$
District 15	\$
District 16	\$
District 17	<b>\$</b>
District 18	\$
District 19	<b>\$</b>
District 20	\$
District 21	\$
District 22	<b>\$</b>
District 23	\$
District 24	\$
District 25	\$
District 26	\$

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Office of Housing/ Develop Louisville

Program / Project Name: Emergency Repairs thru Metro Housing Resource Center

Program/Project Name: Emergen	cy Repairs thru Metro Housing Reso	ource Center
		Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Appropriating Funding?	l Council Member(s)	Yes
<b>Request Form:</b> If matching funds are to be account numbers in the request form descript		NA
<b>Request Form:</b> If matching funds are to be the request exclude the matching fund amount	· · · · · · · · · · · · · · · · · · ·	NA
<b>Request Form:</b> If other funds are to be use disclosed with account numbers in the reques		NA
<b>Funding Source:</b> If CIF is being requested, own/will own the real estate, building or equifunding source is probably NDF.		NA
Funding Source: If CIF is being requested, life of more than one year? If not, the funding		NA
<b>Ordinance Required:</b> Is the NDF request to \$5,000? If so, an ordinance is required.	a Metro Agency greater than	Yes
Ordinance Required: Is the request a transfer If so, is the amount given for the fiscal year \$		No
<b>Supporting Documentation:</b> Does the attac estimate and description of cost?	hment include a valid	Yes

Submitted by:	Derselents	Date:	18/4/19
-			

## Bentley, Denise G.

From:

Harris, Marilyn S.

Sent:

Monday, December 2, 2019 2:03 PM

To:

Bentley, Denise G.

Cc:

OBrien, Jeff

Subject:

RE: Funding

Denise,

We would love to accept these funds, but we are not the Metro Housing Resource Center, I am the Office of Housing and we run a Emergency Repair Program. We would use the funds specifically for emergency repairs in the 5<sup>th</sup> District, if you wanted to appropriate them to us.

Thanks,

## Marilyn S. Harris

Director
Office of Housing
Develop Louisville
Louisville Forward
444 S. 5<sup>th</sup> Street
Louisville, KY, 40202
(502) 574-3737 (office)
(502) 930-6791 (mobile)



From: Bentley, Denise G. < Denise. Bentley@louisvilleky.gov>

Sent: Wednesday, November 27, 2019 10:36 AM

To: Harris, Marilyn S. <Marilyn.Harris@louisvilleky.gov>

**Subject:** Funding **Importance:** High

Marilyn

The district 5 office would like to appropriate \$25,000.00 to Metro Housing Resource Center for emergency repairs. Will you accept?

Denise Bentley Legislative Assistant Metro Council District 5 601 W Jefferson Louisville, KY 40202 502-574-1105

## Bentley, Denise G.

From:

Bert <bbtwayne3@aol.com>

Sent:

Tuesday, November 26, 2019 10:52 AM

To:

Bentley, Denise G.

Subject:

CURRENT WAITING LIST WITH ESTIMATES

Attachments:

report as of 11-26-19 for f-y 2019-2020.xlsx

CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

Mrs. Denise here's the update with estimates.....Call if you have any questions...Bert @ MHRC

# **REPORT FOR F/Y 2019-20**

											A CONTROLL AND THE SECOND AND AND AND AND AND AND AND AND AND A										
		Amt Oct-Dec		\$ 2,500	7,625	2,500		\$6.625		\$8,375		Estimato	222								
50		Amt Jul-Sep	\$ 1,750				\$1.750					App	And the first		T THE PARTY.					-	
FUNDS FOR F/Y 2019-20 FOR 5th DISTRICT		Repairs Needed	Floor in Bathroom	furnace	Waterheater & bath faucet	furnace	1st quarter	2nd quarter		TOTAL	20	Repairs		3,787.00	\$8,375	7: 1: 0		1000			
2019-20	AIRS JOBS COMPLETED	PD Inv Date	05-Sep-19	18-Oct-19	28-Oct-19	01-Nov-19	TOTAL	TOTAL	TOTAL	777	KDOWN FOR F/Y 2019-20	Comments		21-13							
>	3	Dist	w	5	ಬ	2						Dist		2107							
FORF	OBS C	Vender	BFS Contractors	Sterling Heating	BFS Contractors	Stering Leading					N T O R O	Vender	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	riogialli r/i	AMOUNT DEMAINING						
FUNDS		Last Name	Harrison	<u>9</u> 2 2 2	Ž	Jones					XDOX	Last		ioi eniin i							
	YREP	First Name	Brenda	5	Clarence	Ş				Service of the servic		First									
<b>BREAKDOWN OF</b>	<b>EMERGENCY REP</b>	Address	Louis Coleman Jr Dr	Parker Ave	\$ \$ \$ \$ \$ \$ \$	Vermont Ave						Address									
品品		St.	21,0	3817	308	5 4 4				Section and section		S.t.									
		ďď				~						dd									
		75 2				-	$oxed{\Box}$			Silventon		75 2	1	*	# #				1	$\perp$	_
		ER	띪	ER	ER	H						ER		$\perp$							

EMERGENCY REPAIRS CURRENT WAITING LIST FOR F/Y 2019-20	MERGENCY R	GENCY R	MPA I	SS CUF	RENT		AITING	LIST FOR	7 7 7	019-2		
First Last St. Address Name Name	First Address Name	First Name	Last Name		Vender	Dist	Comments	Repairs Needed	App Date	Estimate	Ω	Balance
					BFS		Only waterheater at this time with the funds we					
2528 W Jefferson St Linda Whiting	Linda	Linda	Whiting	$\neg$	Contractors	2	have	waterheater	3-Jan-18	\$ 1,600	49	1,600.00
4030 River Park Dr Donna Beasley	River Park Dr Donna	River Park Dr Donna	Beasley		A/A	2	not till summer Rails/concrete	Rails/concrete	11-May-18	\$ 3,000	↔	3,000.00
Bank St	Bank St Rosemary	Rosemary	Bennett		BFS Contractors	Ŋ	Bathroom floor	Bathroom floor/ electrical/ AC	09-Aug-18	\$ 3,000	69	3,000.00
115 S 37th St Claudia Jackson	S 37th St Claudia	Claudia	Jackson	$\neg$	N/A	2	Panding	Electrical	17-Oct-18	\$ 1,500	₩	1,500.00
125 N 40th St Tonita Smith	N 40th St Tonita	Tonita	Smith		N/A	5	not till summer	not till summer Steps and walkway	09-Aug-18	\$ 3,000	↔	3,000.00
510 N 39th St Susie Thompson	N 39th St Susie	Susie	Thompso	اء	N/A	5	Pending	Water heater / Gas leak	01-Oct-18	\$ 2,500	↔	2,500.00
551 N 44th Street Veris Thomas	N 44th Street Veris	Veris	Thomas		N/A	5	Pending	Plumb/kitchen	19-Dec-18	\$ 2,500	↔	2,500.00
Louis Coleman Anna Colbert	Louis Coleman Jr Dr	Coleman	Colbert		2	KO.	Pending	Furnace	09-Oct-19	\$2500 to \$3500	€	3,000.00
4514 Jewei Audrey Murray	Audrey	Audrey			2	v)	2 2 2	Furnace	5-Nov-19	\$2500 to \$3500	↔	2,500.00
745 S 33rd St Darlene Fletcher	S 33rd St Darlene	Datene	Fletcher		2	rO.	Pending	Funace	12-Nov-19	\$2500 to \$3500	\$	2,500.00
							ESTIMATE F	ESTIMATE FOR CURRENT WAITING LIST	AHING LIS	<b></b>	8	25.100.00
100 mm											1000	



Metro Housing Resource Center, Inc.

M. B. 2810 Dumesnil Street

R. C. Louisville, KY 40211



## Metro Housing Resource Center, Inc.

2810 Dumesnil Street Louisville, KY 40211 Phone (502) 778-6664 Fax (502) 778-7473 Cell 502 386-3989 billgatewood@msn.com

## William B Gatewood - Executive Director

Mrs./Ms. LaTonya Bell Council Financial Analyst

Mrs./Ms. Bell,

Let me introduce myself to you again, my name is Bert Williams, I'm the Rehab, New Construction Specialist & inspector with "The Metro Housing Resource Center, Inc.", I'm also the Program Coordinator for the Council Members Sponsored: (Emergency Repair, Security Light and Exterior Paint) Programs.

Per our conversation yesterday, I'm sending this to you in hope that this will clarify your concerns:

The spreadsheet you were asking about was sent by me, let me explain.

Several homeowners had called the 5th District for what they considered emergency help that they needed. Mrs. Bentley called. and asked if there was any funding for Councilwoman's Purvis area. I informed her that the funds that was allocated from the previous Councilperson was almost depleted.

Mrs. Bentley asked if I would send a waiting list to their office for homeowners still on the list for heat, she said they were going to try to allocate more funding to assist in getting those repairs done, on 2/4/19 I sent her a list and, an update list on 4/25/19. Not only did I send a list of those with heating problems, but a complete list of how the previous funds were used along with a complete waiting list.

On the waiting list under "App Date", that's the date the homeowner filled out the paperwork, but their repair is not based on that date, all jobs preformed are based on the severity of the repair and availability of funds.

Let know if you need more information.

Bert Williams @ MHRC



FY 2019

Income

Limit

Area

Jefferson

County

## William B Gatewood Executive Director

FY 2019

Income

Limit

Area

Income

Limits

Low (80%) Person

\$42,800

Median

Income

\$76,400

Bert Williams Program Coordinator Inspector

2019 Income Limit

3

Person

\$55,000

4

Person

\$61,100

5

Person

\$66,000

2

Person

\$48,900



7

Person

\$75,800

6

Person

\$70,900

8

Person

\$80,700

In Partnership with Louisville Metro Covernment

## Metro Housing Resource Center, Inc.



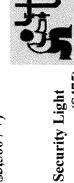
Council Member Sponsored Emergency Repair, Security Light, and Exterior Paint Programs 2810 Dumesnil Street Louisville, KY 40211 Phone: 502-778-6664 Fax: 502-778-7473

## Council Member by District

Jessica Green —District One Keisha Dorsey—District Three Donna Purvis—District Five \*David James—District Six \* Inactive The Metro Council Member Sponsored Programs have as a primary focus the health and safety conditions of homes owned and occupied by families living in a specified council district.

The Metro Housing Resource Center administers the following council member sponsored *Grant Programs*.

Emergency Repair (up to \$3,500 / +)



• Exterior Paint

(up to

\$500)



## Program Description

# Emergency Repair- \$3,500 for some cases \$4,500

Repair/replacement: of Electrical, Furnace, Water Heater, Plumbing, addresses handicapped accessibility when no other option is available. Air conditioning may be repaired. A new central unit may be installed only if medically necessary by Physician Referral. This program runs year round (when funds are available) and generally makes one repair/replacement per household per year; including qualifying code enforcement violations. (Call for more details)

## Security Light -\$475

Designed to provide better visibility to homeowner-occupants. The objective of the (SL) program is to provide more lighting in areas known for high crime or other suspicious activity, in order to help minimize such events. This is a one-time grant.

## Exterior Paint -Up to \$500

The objective of the PP is to promote a sense of neighborhood identity, responsibility, pride, and property maintenance. The goal is to improve the exterior façade and/or remedy qualifying code enforcement violations. This program runs from April 1<sup>81</sup> to October 1<sup>81</sup>. *Applications are taken from March I<sup>81</sup> to September 30<sup>81</sup>*, not less than every three years.

\*All Programs Depend on Available Funding\*

## Guidelines to Qualify:

- Currently own and living in the home for at least 2 years. (Home must be livable and occupied)
- At or below 80% area median income

# To be Certified the Homeowner must Provide:

- Proof of income for everybody living in the house (Social Security, Pension, Food Stamps, etc.)
- A copy of your recorded Deed
- Picture Identification
- Still working: 2 most recent pay stubs and a copy of your latest Tax Return
- Complete application and answer disclosure questions regarding primary residence, status of mortgage, homeowners insurance, other property you own, and plans to sell

# APPLICATIONS ARE TAKEN

Monday - Thursday 10:00 a.m. to 2:00 p.m. Or By Special Appointment



## Metro Housing Resource Center, Inc

To all homeowners seeking assistance through the Council Member Sponsored - Emergency Repair, Exterior Paint and Security Light Programs. NOTE: None of the Contractors performing work under this program are employed by The Metro Housing Resource Center, Inc. (MHRC). Contractors are paid from funds the Council Member over your District has giving MHRC to pay those who meets Metro Government guidelines and are qualified to be paid with Metro dollars. MHRC only certifies the homeowners and validates the repairs, then report it to Metro Government each quarter. (Please read, but do not sign if you do not understand)

## YOUR APPLICATION

With your signature, you are acknowledging that you have provided all of the requested information and the information is correct and true. You acknowledge, that your repair/s will not be based on when your application was filled out, but all repairs are based on the severity of the repair/s needed and the availability of funds. Due to the fact the programs are funded by the Council Member, you must live in that Council Member's District so you need to know your District and Council Member.

## **EMERGENCY REPAIR PROGRAM**

This program is not a remodeling, rehab, cosmetic or maintenance program. It addresses only what would be considerate a life threaten or severe health hazard emergency and some code violations. The inspector from Metro Housing Resource Center, Inc (MHRC) will come to your property for an inspection to see if the repair/s or replacement qualifies under the program. The Contractor assigned will only repair/replace what the inspector has instructed him to do. (Anything outside the scope of the instructed repairs/replacement will be between you and the contractor not MHRC). MHRC has set the ceiling of \$3,500 to assist you toward the repairs/replacement; (in some cases more depending on the situation), anything over the amount slated for your repair/s becomes your responsibility. This does not mean that once you qualify for the program \$3,500/+ is set aside for you, it means that we can assist you up to that amount for what need to be done based on the inspection. A year after the repair/s or replacement are completed you can reapply again.

## **EXTERIOR PAINT PROGRAM**

This program will supply all the materials you will need up to \$500, labor and equipment is your responsibility. Paint will be matched as close as possible to the existing color, (requested color change will not be approved). You have three months from the time you receive your paint to have the paint applied. If you cannot meet your deadline, you must call our office to let us know.

## SECURITY LIGHT PROGRAM

**MHRC** 

This is a dusk to dawn light that is controlled by a sensor located on top of the light not a wall switch. 90 days after installation the maintenance for the light becomes your responsibility.

I have read and understand the above, my information is correct and true and I have not

peen coerced to sign this document.	
Homeowner	 Date

Date

## CURRENT REPORT FOR THE 5TH DISTRICT FOR FY 2019-2020 AS OF FRIDAY, 1/10/2020

Amt Oct-Dec	0	2,500	1,625	2,500	1,447	3,200	2,500	13,772.32										
Amt Jul-Sep	1,750	00'0	0.00	00.00	0.00	0.00	0.00	1,750.00						This amount was paid by MHRC				
PD Inv Date	9/5/2019	10/18/2019	10/28/2019	11/1/2019	12/16/2019	12/18/2019	12/18/2019	TOTAL				\$ 9,787.00	\$ 15,522.32	This amount was paid (\$5,735.32) by MHRC		•	The state of the s	
Work Done	Bathroom floor @ water closet is hazardous	Furnace	Water heater / plumbing / wife's bedridden	Furnace	Water closet cracked / and feces backup	Furnace	Furnace				Forward from FY	2018-2019	Repairs	Balance for 5th District				
Dist	5	2	c.	5	က	5	5											
Vender	BFS Contractors	Sterling Heating	BFS Contractors	Sterling Heating	BC Plumbing	Sterling Heating	Sterling Heating			020		The \$9,787 is the amount forward from the surplus as directed	agraph d					
Last Name	Harrison	Nichols	Frank	Jones	Bennett	Murray	Fletcher			of Friday, 1/10/2020		rd from the s	2019, page 9 paragraph d					
First Name	Brenda	Cecil	Clarence	Harry	Rosemary	Audrey	Darlene					amount forwa						
Address	Louis Coleman Jr Dr	Parker Ave	N 29th St	Vermont Ave	Bank St	Jewell Ave	S 33rd St			This is the current report as		The \$9,787 is the	in Ordinance No 081, Series					
St.	617	3817	308	4014	2921	4514	745											
R	ER	ER	ER	ER	ER	ER	ER											