

# Louisville Metro Council City Agency Request

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

**Primary Sponsor:** Marianne Butler

**Amount:** \$144.30 **Date:** November 20, 2017

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
Yellow thermal paint on curb at Crittenden Drive for parking and driving safety.

**City Agency:** Econ. Growth & Innovation  
**Contact Person:** Rebecca Heischaker  
**Agency Phone:** 574-2974

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.

15 Marianne Butler \$144.30 Nov 21, 2017  
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: \_\_\_\_\_

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> PARC	
<b>Program/Project Name:</b> Thermal Paint marking on Crittenden Drive	
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	Yes
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<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?	NA
<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.	NA
<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.	NA
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No
<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
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Submitted by:** \_\_\_\_\_ shuges

**Date:** Nov 20, 2017

# Parking Authority of River City GL

222 South First Street  
 Suite 400  
 Louisville, KY 40202  
 USA

Voice: 502-574-3817  
 Fax: 502-589-5114

# INVOICE

Invoice Number: DL111517  
 Invoice Date: Nov 15, 2017  
 Page: 1

*Duplicate*

Bill To:
District 15 601 w. Jefferson St. Louisville, KY 40202

Ship to:
District 15 Louisville, KY 40202

Customer ID	Customer PO	Payment Terms	
Daniel Lockett		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		11/15/17

Quantity	Item	Description	Unit Price	Amount
1.00		Yellow Thermal - Curb Painting Crittenden Dr.	144.30	144.30
<i>OK to pay Snughes</i>				
Subtotal				144.30
Sales Tax				
Total Invoice Amount				144.30
Payment/Credit Applied				
<b>TOTAL</b>				<b>144.30</b>

Check/Credit Memo No:

## Hughes, Susan

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**From:** Fleischaker, Rebecca  
**Sent:** Tuesday, November 28, 2017 10:27 AM  
**To:** Hughes, Susan; Zawacki, Theresa M  
**Cc:** Helton, Jessamyn; Robinson, Justin A  
**Subject:** RE: Emailing: NDF PARC yellow THERMAL 2017.pdf

I don't see why not... copying Justin to help get this moving.

-----Original Message-----

From: Hughes, Susan  
Sent: Tuesday, November 28, 2017 9:57 AM  
To: Zawacki, Theresa M  
Cc: Fleischaker, Rebecca; Helton, Jessamyn  
Subject: RE: Emailing: NDF PARC yellow THERMAL 2017.pdf

Thanks again and I will wait for Rebecca's approval :)?

Thanks and Rebecca if you have any questions, just call.

Susan

-----Original Message-----

From: Zawacki, Theresa M  
Sent: Tuesday, November 28, 2017 9:51 AM  
To: Hughes, Susan  
Cc: Fleischaker, Rebecca; Helton, Jessamyn  
Subject: RE: Emailing: NDF PARC yellow THERMAL 2017.pdf

Susan, Rebecca needs to chime in on this as well, but I can't see any reason why we couldn't make this happen for you.

Theresa M. Zawacki  
Senior Policy Advisor to Louisville Forward  
502-574-2657 (office)  
502-593-4508 (cell)  
[Theresa.zawacki@louisvilleky.gov](mailto:Theresa.zawacki@louisvilleky.gov)

-----Original Message-----

From: Hughes, Susan  
Sent: Tuesday, November 28, 2017 9:48 AM  
To: Zawacki, Theresa M  
Cc: Fleischaker, Rebecca; Helton, Jessamyn  
Subject: Emailing: NDF PARC yellow THERMAL 2017.pdf

Hi Theresa. I was just made aware I cannot interagency funding to PARC for \$144.30 for yellow thermal curb painting along Crittenden Drive. Would you be so kind to review the application and allow District 15 to send funding through your agency for payment. If you accept, I will of course change the paperwork.

Thanks Theresa and Rebecca for the review and consideration.

Susan Hughes

Your message is ready to be sent with the following file or link attachments:

NDF PARC yellow THERMAL 2017.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

## Hughes, Susan

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**From:** Lockett, Daniel R  
**Sent:** Monday, November 20, 2017 1:17 PM  
**To:** Hughes, Susan  
**Subject:** FW: Crittenden Drive at the Clubhouse  
**Attachments:** Crittenden Thermal - Invoice DL111517.pdf

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**From:** Propes, Tiffany M  
**Sent:** Monday, November 20, 2017 1:03 PM  
**To:** Lockett, Daniel R  
**Subject:** RE: Crittenden Drive at the Clubhouse

Good afternoon,  
We were able to finish laying the yellow thermal last week - hopefully we'll see an improvement . Attached is the invoice. Please let me know if you need anything else.  
Thanks!  
Tiffany Propes

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**From:** Lockett, Daniel R  
**Sent:** Tuesday, November 14, 2017 9:57 AM  
**To:** Propes, Tiffany M  
**Subject:** RE: Crittenden Drive at the Clubhouse

Awesome! Thank you so very much! You know a tentative parameter for this curb painting? **\*(Start and end point)\***

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**From:** Propes, Tiffany M  
**Sent:** Tuesday, November 14, 2017 9:52 AM  
**To:** Lockett, Daniel R  
**Subject:** RE: Crittenden Drive at the Clubhouse

Yes. We have thermal in stock and should be able to lay it this week (depending on the weather).

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**From:** Lockett, Daniel R  
**Sent:** Tuesday, November 14, 2017 9:46 AM  
**To:** Propes, Tiffany M  
**Subject:** RE: Crittenden Drive at the Clubhouse

Is this something that can happen?

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**From:** Propes, Tiffany M  
**Sent:** Tuesday, November 14, 2017 9:44 AM  
**To:** Lockett, Daniel R  
**Cc:** Smith, Tiffany R (PARC)  
**Subject:** FW: Crittenden Drive at the Clubhouse

Good morning Mr. Lockett,  
The cost to lay thermal on Crittenden Drive is \$144.30. Please let me know if you have any questions.

Thanks!  
Tiffany Propes

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**From:** Smith, Tiffany R (PARC)  
**Sent:** Thursday, November 09, 2017 9:53 AM  
**To:** Lockett, Daniel R  
**Cc:** Propes, Tiffany M; Wall, Shawn M  
**Subject:** RE: Crittenden Drive at the Clubhouse

Good morning,

I have asked my on-street team to look into our ability to paint the curb. Yes, it can be pricey. I will advise of the cost before we do anything. I'm asking them to advise if we have the tape to yellow the curb.

Will be in touch shortly.

Respectfully,

*Tiffany Smith*

Director

502-574-4489 (work)

502-376-2917 (cell)

[tiffany.smith@louisvilleky.gov](mailto:tiffany.smith@louisvilleky.gov)

**Parking Authority of River City, Inc.**

211 W. Muhammad Ali Blvd.

Louisville, KY 40202

[www.louisvilleky.gov/PARC](http://www.louisvilleky.gov/PARC)

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## Hughes, Susan

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**From:** Butler, Marianne  
**Sent:** Monday, November 20, 2017 6:33 PM  
**To:** Hughes, Susan  
**Subject:** Re: Permission for signature

Yes - please sign  
Thanks  
Marianne

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**From:** Hughes, Susan  
**Sent:** Monday, November 20, 2017 3:37:13 PM  
**To:** Butler, Marianne  
**Subject:** Permission for signature

Please allow signature for NDF payable to Parc for thermal on Crittenden Drive for \$144.30.

Thanks

Susan W. Hughes

Legislative Assistant to  
Councilwoman Butler  
District 15