

Louisville Metro Council City Agency Request

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

Primary Sponsor: Purvis and Shanklin

Amount: \$75,000 **Date:** 02/08/2021

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 AN ORDINANCE APPROPRIATING \$75,000: DISTRICT 2 \$25,000 AND DISTRICT 5 \$50,000 FROM THE NEIGHBORHOOD DEVELOPMENT FUNDS, THROUGH DEVELOP LOUISVILLE, TO METRO HOUSING RESOURCE CENTER FOR EMERGENCY REPAIRS FOR SENIORS AND INCOME QUALIFIED RESIDENTS OF METRO COUNCIL DISTRICTS 2 AND 5.

City Agency: Develop Louisville/Office of Housong
Contact Person: Jeff O'Brien
Agency Phone: 502-574-1374

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.

5		<u>Donna Purvis</u>	<u>\$50,000</u>	<u>02/08/21</u>
District #		Council Member Signature	Amount	Date

Approved by: Rick Blackwell 2/19/2021
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: _____

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Department/Project:
Develop Louisville/Office of Housing

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	<i>Debra Shanklin (POB)</i>	\$25,000.00
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: Develop Louisville/ Office of Housing

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

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

Submitted by: Denise Bentley^{sh}

Date: 2-8-21

Bentley, Denise G.

From: OBrien, Jeff
Sent: Friday, January 22, 2021 1:19 PM
To: Bentley, Denise G.
Cc: Shanklin, Barbara; Robinson, Justin A
Subject: RE: Accepting Funds

Hi Denise –

Yes, Develop Louisville will accept and administer these funds.

Have a great week-end!

Jeff

Jeff O'Brien
Director and Co-Chief
Develop Louisville
LOUISVILLE FORWARD
Ph. 502.574.1354

From: Bentley, Denise G. <Denise.Bentley@louisvilleky.gov>
Sent: Friday, January 22, 2021 1:03 PM
To: OBrien, Jeff <Jeff.OBrien@louisvilleky.gov>
Cc: Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>
Subject: Accepting Funds
Importance: High

Jeff-

CW Purvis and CW Shanklin will be directing \$50,000 and \$25,000 respectively to MHRC for Emergency Repairs in Districts 5 and 2. I will be handling the paperwork, can please send an email accepting the funds? Thanks!

Make is a GREAT day!

Denise Bentley
Legislative Assistant
Metro Council District 5

502-574-1105

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 / +)**
- **Security Light (\$475)**
- **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 1st to October 1st. *Applications are taken from March 1st to September 30th*, 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

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 been coerced to sign this document.

Homeowner

Date

MHRC

Date

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

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

THE METRO HOUSING RESOURCE CENTER, INC.

ER	Last Name	First Name	SID	Address	Phone #	Dist	Inv Amount	Status	Repairs Needed	beginning from 1/1/2019-20	Program \$		
ER	Hickman	Winnie	808	S 45th St	807-6696	5	\$3,500.00	14-Sep-20	New AC & A-Coil	Complete	Sterling Heating	Chickasaw	\$ 8,607
ER	Gardner	Shantia	922	S 39th Street	759-1542	5	\$1,484.00	27-Oct-20	New waterheater, ceiling fixtures, cutoff	Complete	BFS Contractors	Chickasaw	\$ 7,123
ER	Griffith	Fannie	240	S Shawnee Ter	772-2948	5	\$2,500.00	17-Nov-20	New furnace with thermostat	Complete	Sterling Heating	Shawnee	\$ 4,623
ER	Morris	Rodriguez	920	S 44th St	963-6690	5	\$5,900.00	19-Nov-20	New furnace, vent, air return, ducts & thermostat (note: MHRC pd \$1,900)	Complete	Sterling Heating	Chickasaw	\$ (1,277)
ER	Palmer	Ronald	721	S 38th St	774-2171 / 649-1151	5	\$2,500.00	20-Nov-20	New furnace	Complete	Sterling Heating	Chickasaw	\$ (3,777)
ER	Jones	Monica	608	S 39th St	778-0422 / 609-9570	5	\$160.00	24-Nov-20	Replaced one breaker will do others at later date	Complete	BFS Contractors	Shawnee	\$ (3,937)
ER	Woods	Vincent	629	S 42nd St	776-0377 / 435-6470	5	\$3,375.00	25-Nov-20	New furnace & A-Coil	Complete	Sterling Heating	Shawnee	\$ (7,312)
ER	Lynn, Sr	Eric	3512	Vermont Ave	718-7179	5	\$2,880.00	27-Nov-20	New furnace	Complete	Sterling Heating	Shawnee	\$ (10,152)
ER	Owens	Gertie	309	Louis Coleman Jr Dr	418-0722	5	\$2,700.00	27-Nov-20	New furnace and vent	Complete	Sterling Heating	Shawnee	\$ (12,862)
ER	Burden	Karen	101	S 45th St	230-9095	5	\$2,700.00	07-Dec-20	New furnace	Complete	Sterling Heating	Shawnee	\$ (15,562)
ER	Anderson	Frank	3409	River Park Dr	822-9250/dang 915-3806	5	\$2,500.00	09-Dec-20	New furnace	Complete	Sterling Heating	Shawnee	\$ (18,062)
ER	Hill-Horton	Patricia	642	S 37th St	call 472-2804	5	\$2,500.00	11-Dec-20	New furnace	Complete	Sterling Heating	Shawnee	\$ (20,562)
ER	Jones	Monica	608	S 39th St	778-0422 / 609-9570	5	\$1,065.00	15-Dec-20	Electrical in basement and breaker box / plumbing	Complete	BFS Contractors	Shawnee	\$ (21,647)
ER	Campbell	Mary	311	S 28th St	804-8814	5	\$3,300.00	21-Dec-20	New Furnace	Complete	Sterling Heating	Russell	\$ (24,947)
ER	Killebrew	Fannie	648	S 39th St	434-2944	5	\$2,700.00	21-Dec-20	New Furnace	Complete	Sterling Heating	Shawnee	\$ (27,647)
ER	Hollifield	Martha	118	N 46th St	776-0038 / 293-6718	5	\$188.00	23-Dec-20	Furnace gas valve replaced	Complete	Sterling Heating	Shawnee	\$ (27,835)
ER	Killebrew	Fannie	648	S 39th St	434-2944	5	\$1,125.00	30-Dec-20	Electrical	Complete	BFS Contractors	Shawnee	\$ (28,960)
ER	Whiting	Linda	2528	W Jefferson	432-2442	5	\$3,500.00	15-Jan-21	new waterheater, hot/cold & gas lines, hot/cold floor at water & base cabinet / new base cabinet	IN PROGRESS	BFS Contractors	Russell	\$ (32,460)
ER	Ballard	Elizabeth	4601	W Jefferson St	502-436-7718	5	\$5,900.00	26-Jan-21	Installed new furnace and duct work package	IN PROGRESS	Sterling Heating	Shawnee	\$ (38,360)

WAITING LIST

ER	Last Name	First Name	SID	Address	Phone #	Dist	Inv Amount	Status	Repairs Needed
ER	Lindsey	Linnle	3510	W Main St	742-8739 / 907-7871	5	\$0.00	Pending	Vent work
ER	Henry	Deborah	855	S 40th St	807-0674	5	\$0.00	Pending	Basement windows
ER	Jackson	Claudia	115	S 37th St	953-3667	5	\$0.00	Pending	Electrical

Harward, Sonya

From: Shanklin, Barbara
Sent: Sunday, February 7, 2021 4:12 PM
To: Bentley, Denise G.; Harward, Sonya; Bell, LaTonya J.
Subject: Re: Shanklin's signature

Follow Up Flag: Follow up
Flag Status: Flagged

Thanks Denise. Sorry you had to work on super bowl Sunday.

Get [Outlook for iOS](#)

From: Bentley, Denise G. <Denise.Bentley@louisvilleky.gov>
Sent: Sunday, February 7, 2021 3:36:27 PM
To: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>
Cc: Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>
Subject: Shanklin's signature

I finally got the Ordinance in the system for D2 and 5 and I signed Barbara's name and put my initials for the \$25,000 from D2.

Make is a GREAT day!

Denise Bentley
Legislative Assistant
Metro Council District 5

502-574-1105