



## CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Louisville Metro Public Works Dept.

**Program/Project Name:** District 22 / TARC 80% / 20% split for 2 new TARC bus stop benches on concrete pads & garbage cans on Bardstown Rd.

	Yes/No/NA
<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?	Yes
<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?	Yes
<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.	Yes
<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.	Yes
<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

**Prepared by:** Monica Hodge for District 22 Councilman Robin Engel

**Date:** 9/21/15

## Engel, Robin

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**From:** Engel, Robin  
**Sent:** Monday, September 21, 2015 12:39 PM  
**To:** Taghizadeh, Mojgan  
**Cc:** Adams, Mark (madams@ridetarc.org); Copic, Aida (acopic@ridetarc.org); Stenberg, Beth; Robin J. Engel  
**Subject:** RE: District 22 - Two New Bus Stop Improvements (Bardstown Rd. at I-265 Gene Snyder)

Mojgan,

So noted and thanks for confirming the process.

Regards,  
District 22 Councilman Robin J. Engel  
Louisville Metro Council  
City Hall - 2nd Floor  
601 W. Jefferson Street  
Louisville, KY 40202  
Phone: (502) 574-1122  
Email: [robin.engel@louisvilleky.gov](mailto:robin.engel@louisvilleky.gov)

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**From:** Taghizadeh, Mojgan  
**Sent:** Monday, September 21, 2015 11:43 AM  
**To:** Engel, Robin  
**Subject:** RE: District 22 - Two New Bus Stop Improvements (Bardstown Rd. at I-265 Gene Snyder)

**Based on TARC & Public Works agreement, Public Works pays the whole invoice and then invoices TARC for their 80%.**

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**From:** Engel, Robin  
**Sent:** Monday, September 21, 2015 11:12 AM  
**To:** Taghizadeh, Mojgan  
**Cc:** Adams, Mark ([madams@ridetarc.org](mailto:madams@ridetarc.org)); Copic, Aida ([acopic@ridetarc.org](mailto:acopic@ridetarc.org)); Stenberg, Beth; Robin J. Engel  
**Subject:** RE: District 22 - Two New Bus Stop Improvements (Bardstown Rd. at I-265 Gene Snyder)

Thank you Mojgan. So just to clarify, the District 22 CIF funding request for payment will go to Metro Public Works and you will, in turn, make payment to TARC?

Regards,

District 22 Councilman Robin J. Engel  
Louisville Metro Council  
City Hall - 2nd Floor  
601 W. Jefferson Street  
Louisville, KY 40202  
Phone: (502) 574-1122

Email: [robin.engel@louisvilleky.gov](mailto:robin.engel@louisvilleky.gov)

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**From:** Taghizadeh, Mojgan  
**Sent:** Monday, September 21, 2015 11:05 AM  
**To:** Engel, Robin  
**Cc:** Adams, Mark ([madams@ridetarc.org](mailto:madams@ridetarc.org)); Copic, Aida ([acopic@ridetarc.org](mailto:acopic@ridetarc.org)); Stenberg, Beth; Robin J. Engel  
**Subject:** RE: District 22 - Two New Bus Stop Improvements (Bardstown Rd. at I-265 Gene Snyder)

CM Engel,

The 20% matching funds, in the amount of \$2,981.00 for TARC Bus Stop improvements in District 22, would be programmed under the current TARC / Public Works contract. These funds must be designated to Public Works. I will represent public works and oversee this project for completion & payment of matching funds.

Please let me know if I can provide any further information.

Thanks

*Mojgan Taghizadeh*  
Project Engineer  
Metro Public Works And Assets  
Phone: 502.574.3873

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**From:** Engel, Robin  
**Sent:** Monday, September 21, 2015 10:56 AM  
**To:** Taghizadeh, Mojgan  
**Cc:** Adams, Mark ([madams@ridetarc.org](mailto:madams@ridetarc.org)); Copic, Aida ([acopic@ridetarc.org](mailto:acopic@ridetarc.org)); Stenberg, Beth; Robin J. Engel  
**Subject:** District 22 - Two New Bus Stop Improvements (Bardstown Rd. at I-265 Gene Snyder)

Good Morning Mojgan,

My office has been working with TARC's Mark Adams and Aida Copic on providing two new TARC bus stop improvements on Bardstown Road at I-265/Gene Snyder Freeway exchange in Fern Creek. Mr. Adams previously received a permit from KTC for these two locations and their new contractor, EZ Construction, was assigned the job of installing two new benches to be placed on concrete pads and new garbage cans in front of the Raising Cane Chicken Restaurant and Republic Bank at the Brookridge Village Blvd. entrance on Bardstown Road.

The cost estimate provided by TARC includes an 80%/20% split with my office (TARC 80% - \$11,925.00 / Matching 20% - \$2,981.00). Please confirm that Metro Public Works has approved this project for the 20% Federal Matching amount so that we can finalize the CIF funding request paperwork today and get it submitted to the Metro Council Clerk's Office by noon. Thank you for your assistance with this request.

Regards,  
District 22 Councilman Robin J. Engel  
Louisville Metro Council  
City Hall - 2nd Floor  
601 W. Jefferson Street  
Louisville, KY 40202  
Phone: (502) 574-1122  
Email: [robin.engel@louisvilleky.gov](mailto:robin.engel@louisvilleky.gov)

## Engel, Robin

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**From:** Engel, Robin  
**Sent:** Monday, September 21, 2015 12:44 PM  
**To:** Ott, Stephen; Helton, Jessamyn  
**Cc:** Stenberg, Beth  
**Subject:** Re: District 22 & TARC 80% / 20% Split For Two New Bus Stop Benches, Concrete Pads & Garbage Cans - \$2,981.00 Grant

Stephen & Jess,

I am unable to get downtown today, however, I have given my Legislative Assistant, Monica Hodge, my permission to sign my name on the CIF grant application for the District 22 and TARC project noted above in the amount of \$2,981.00 from District 22 which I am sponsoring. Thank you.

Regards,  
District 22 Councilman Robin J. Engel  
Louisville Metro Council  
City Hall - 2nd Floor  
601 W. Jefferson Street  
Louisville, KY 40202  
Phone: (502) 574-1122  
Email: [robin.engel@louisvilleky.gov](mailto:robin.engel@louisvilleky.gov)

## Hodge, Monica

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**From:** Engel, Robin  
**Sent:** Sunday, August 30, 2015 4:21 PM  
**To:** Adams, Mark  
**Cc:** Copic, Aida; Hodge, Monica  
**Subject:** RE: District 22 - Bus Stop Improvements (Bardstown Rd. @ I-265)

Mark,

Thanks for your message and that is certainly good news. Monica is out of town until next Thursday, and I'm leaving for a business trip. I'll have her call Republic Bank on Thursday when she returns.

Regards,  
Robin

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**From:** Adams, Mark [<mailto:madams@ridetarc.org>]  
**Sent:** Friday, August 28, 2015 7:27 AM  
**To:** Engel, Robin  
**Cc:** Copic, Aida; Hodge, Monica  
**Subject:** RE: District 22 - Bus Stop Improvements (Bardstown Rd. @ I-265)

Hello Councilman Engel – I know you will be glad to know that the work on these 2 bus stop improvements in your district is finally getting ready to start. I was also hoping that Monica could call the bank to give them a heads about the work and to mention that will be installing a bench and trash receptacle. Raisin Cane already prepared the pad for us and we just need to install the bench and receptacle.

Republic Bank's manager agreed to empty the receptacle on a weekly or as needed basis. Raisin Cane agreed to take care of the stop and empty the receptacle as part of the development plan approval.

Thanks,  
Mark

**From:** Tim Dues [<mailto:timdues@ezconst.com>]  
**Sent:** Thursday, August 27, 2015 1:22 PM  
**To:** Taghizadeh, Mojgan; Rohrman, Ronald  
**Cc:** Adams, Mark; Ed Davis  
**Subject:** RE: District 22 - Bus Stop Improvements (Bardstown Rd. @ I-265)

Mojgan/Nick,

We are planning on starting work on Monday with this concrete pad in Fern Creek. We'll plan on digging it out in the morning and pouring the concrete back that afternoon. This is assuming that the utilities are marked by then.

Timothy A. Dues PE  
Vice President  
E-Z Construction Co., Inc.

7420 Distribution Dr.  
Louisville, KY 40258  
502-937-6855 office  
502-639-9783 cell  
[www.ezconst.com](http://www.ezconst.com)



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**From:** Adams, Mark  
**Sent:** Wednesday, August 12, 2015 8:46 AM  
**To:** Robin Engel (Dist. 22)  
**Cc:** Copic, Aida; Monica Hodge  
**Subject:** District 22 - Bus Stop Improvements (Bardstown Rd. @ I-265)

Good Morning:

I know this area is still a major problem and do we plan to make this improvement within the next 30 – 60 days. I have received a permit from KTC for these 2 locations and the new contractor, EZ Construction is starting to get caught-up from the backlog of work that was not completed last year by the previous contractor.

Enclosed is an updated cost estimate which includes the 80%/20% amounts (TARC 80% - \$11,925 / Matching 20% - \$2,981). Please let me know if you can program the 20% Federal Matching amount?

Thanks,  
Mark

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**From:** Engel, Robin [<mailto:Robin.Engel@louisvilleky.gov>]  
**Sent:** Tuesday, August 11, 2015 1:30 PM  
**To:** Adams, Mark  
**Cc:** Copic, Aida; Monica Hodge  
**Subject:** RE: District 22 Property Code Violations at TARC bus stops on Cedar Look Drive and Bardstown Road in Front of Cedar Springs Shopping Center in Fern Creek, 40291  
**Importance:** High

Mark,

Where are we on this project? Once again, there are no less than 10 shopping carts flipped over and scattered at this particular TARC bus stop, along with all the garbage left on the ground that comes with this problem. It's a horrible eyesore and makes both our offices look bad. I am getting nasty emails and phone calls about this ongoing problem. It's been almost a year now since we met about this problem. We need a solution as soon as possible. Please advise.

Regards,  
Robin



Cedar Lake Dr  
10100 Brookridge  
Village Blvd

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