

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
■ Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: Bill Hollander


Amount: \$3,137.00 **Date:** January 29, 2019

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

Grant to Brightside for replacement benches and stone masonry work on Frankfort Avenue.
 - Frankfort & Hite, additional \$250 for masonry repair of the bus stop curb area - driver has no insurance, but OMB is pursuing reimbursement.
 - Frankfort & Pennsylvania, masonry work to rebuild concrete wall (\$1,987) and replacement bench (\$900) - no accident report for this damage

City Agency: Brightside
Contact Person: John Backert
Agency Phone: 502-574-3937

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.

9	<input type="checkbox"/>		\$3,137	1/29/19
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: _____

Ethridge, Kyle

From: Backert, John M
Sent: Tuesday, January 29, 2019 1:17 PM
To: Ethridge, Kyle
Cc: OBrien, Gina I.; Hollander, Bill H.
Subject: RE: Frankfort and Pennsylvania - damage and replacement bench

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Kyle-

We have all three repair bids in for the repair of the masonry now, and the low bid is \$1987.00. on top of that, we would need to add another \$900.00 or so for the metal bench.

While I had the guys out there, I went ahead and got the contractors to price the repairs needed on the masonry at the site closer to firehouse (Franck Ave.) as well. The cost for that repair would be an additional \$250.00. By the way, did you ever receive the accident report?

Let me know how you would like me proceed.

Thanks,

John Backert
Brightside - Landscape Coordinator
Louisville Forward – Develop Louisville
527 West Jefferson Street, 6th floor
Louisville, KY 40202
Phone 502 574-3937
John.backert@louisvilleky.gov

STAY CONNECTED TO BRIGHTSIDE



From: Ethridge, Kyle
Sent: Wednesday, January 2, 2019 11:23 AM
To: Backert, John M
Cc: OBrien, Gina I.; Hollander, Bill H.
Subject: RE: Frankfort and Pennsylvania - damage and replacement bench

John,

We have not heard back from LMPD yet. I'll touch base with them again today.

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Brightside	
Program/Project Name: Masonry Repairs and Replacement Bench on Frankfort Avenue	
	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.	Yes <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.	Yes <input type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No <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?	No <input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: Wyll Stordge

Date: 1/29/19