

FEB 11 2019 PM 4:14

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

Primary Sponsor: Barbara Sexton Smith

Amount: ~~8300~~ 8281.00 *CMP* **Date:** 2/1/19

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Removal of a concrete barrier at Fourth Street and River Road and restore the asphalt and post delineators. Act # 8676 4ID 8106 048204 822702

City Agency: Public Works
Contact Person: Jeffrey Brown
Agency Phone: 574-0065

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.

4 *Barbara Sexton Smith* # 8281.00
 District # Council Member Signature Amount *CMP* Date 2/1/19

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: _____

Department/Project:
Public Works Removal of a concrete Barrier at 4th and River Road

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 | _____ | \$ _____ |
| 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: Public Works

Program/Project Name: Removal of a concrete barrier @ 44th River Road
Yes/No/NA

Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding? --- Yes

Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? --- NA

Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? --- NA

Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description? --- NA

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

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

Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required. --- ~~Yes~~ NA

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

Supporting Documentation: Does the attachment include a valid estimate and description of cost? --- Yes

Submitted by: Christa Rol

Date: 2/1/19

Robinson, Christa

From: Brown, Jeffrey E
Sent: Friday, February 1, 2019 2:16 PM
To: Robinson, Christa
Subject: RE: 4th and Rive Road Barrier

The cost to remove the concrete barrier and restore the asphalt and post delineators on 4th St at River Rd is \$8,281.00 and can be MAP funded.

Jeffrey Brown, PE

From: Robinson, Christa <Christa.Robinson@louisvilleky.gov>
Sent: Friday, February 1, 2019 2:02 PM
To: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Subject: 4th and Rive Road Barrier

Hi sir,

Could you tell me again what the cost would be to remove the concrete barrier at Fourth and River Road? May I use MAP funding?

Thank you!

Christa Robinson

Legislative Assistant
Metro Council District Four
Councilwoman Barbara Sexton Smith
601 West Jefferson Street
Louisville, Kentucky 40202
Email: Christa.robinson@louisvilleky.gov
Office: (502)574-1104

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Robinson, Christa

From: Stenberg, Beth
Sent: Friday, February 1, 2019 7:42 PM
To: Robinson, Christa
Subject: RE: 4th and Rive Road Barrier

I know that, but are you now going to prepare the MAP request to file before the deadline on Monday?
If so, use 8676 410 8106 048204 822702

From: Robinson, Christa
Sent: Friday, February 01, 2019 7:40 PM
To: Stenberg, Beth
Subject: Re: 4th and Rive Road Barrier

Jeff said we could you MAP funding. Remember all those emails about this barrier? You suggested I ask Jeff, I did and he said yes.

Christa Robinson
Metro Council District Four
Councilwoman Barbara Sexton Smith

On Feb 1, 2019, at 7:38 PM, Stenberg, Beth <Beth.Stenberg@louisvilleky.gov> wrote:

Are you doing the MAP request for the first time or has it already been approved?

From: Robinson, Christa
Sent: Friday, February 01, 2019 7:31 PM
To: Stenberg, Beth
Subject: Fwd: 4th and Rive Road Barrier

Hi ma'am,
Could you give me an account Number for map funding to take care of this expenditure?

Thank you!

Christa Robinson
Metro Council District Four
Councilwoman Barbara Sexton Smith

Begin forwarded message:

From: "Brown, Jeffrey E" <Jeffrey.Brown@louisvilleky.gov>
Date: February 1, 2019 at 2:15:33 PM EST
To: "Robinson, Christa" <Christa.Robinson@louisvilleky.gov>
Subject: RE: 4th and Rive Road Barrier

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<image001.gif>

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