



**Department/Project:**  
Amendment to Reallocate Republican Pooled CIF Funds

**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:** Amendment to Reallocate Republican Pooled CIF Funds

	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?	No
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	No
<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.	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.	NA
<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?	NA
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Submitted by:** LaTonya Bell

**Date:** 2-3-2020

Account #	Amount	Comments
<b>\$91,715.58 was lapsed from Unit Activity 148838 and returned to the Republican Pool CIF account.</b>		
8102-410-8105-148838-821345	\$544.00	Amending CIF081617LFPRep. For sidewalk at the NE Regional Library and leaving \$25,000 for that project. Budget Revision #s 45300 & 45301 \$554.00 lapsed funds returned to Republican Pool CIF account. (On 11/4/2019, PW&A and OMB processed the Budget Revisions for the \$544.00 lapsed amount.)
8102-410-8105-148838-822705	\$91,171.58	Amending CIF081617LFPRep. For sidewalk at the NE Regional Library and leaving \$25,000 for that project. Budget Revision #s 45300 & 45301 \$91,171.58 lapsed funds returned to Republican Pool CIF account. (The lapsed amount was changed from \$85,627.58 to \$91,171.58. On 11/4/2019, PW&A and OMB processed the Budget Revisions for the \$91,171.58 lapsed amount.)
<b>Total Lapsed</b>	<b>\$91,715.58</b>	
<b>CIF Request to Reallocate Republican Caucus Funds</b>	<b>Account #</b>	<b>Comments</b>
\$71,353.91	8102 105 8105 038228 899998	Republican Pool CIF funds at September 2019 to reallocate
\$91,715.58	8102 105 8105 038228 899998	\$91,171.58 returned to Republican Pool CIF account and reallocated
<b>\$163,069.49</b>	<b>Revised Total</b>	Revised Republican Pool CIF account balance
<b>Reallocate the Republican Pool CIF funds to the following capital projects:</b>		
\$20,000.00	TBD	D16 Paving: Wolf Pen Branch Road (D16) - NEW
\$15,000.00	TBD	D19 Paving / Repair to North English Station Rd (D19) - Other funding: \$20k in 8137-410-8210-148919-822702; \$30k New FY20 Ordinance Account TBD, and \$10k D19 CIF account. <b>(Total \$75,000.00)</b>
\$25,000.00	TBD	D18 Paving Hallsdale Drive - Other funding: \$75k New FY20 Ordinance Account TBD. <b>(Total \$100,000.00)</b>
\$6,300.00	TBD	D18 Additional needed for Lowe Rd Safety Improvements - Other funding: \$13,700 from D18 CIF account. <b>(Total \$20,000.00)</b>
\$61,099.49	TBD	D16 Paving: Wolf Pen Branch Road (D16)
\$25,000.00	TBD	D19 & D22 Additional funding towards the eventual planning, purchase of land and/or construction of a future Fern Creek Public Library (\$100K added in FY20 Budget) (D19 & D22) <b>(Total \$125,000.00)</b>
\$8,004.84	TBD	D18, 19, 20 Sidewalk and/or Additional Pickleball Courts leading to park and within the park. Partnership with Douglas Hills (Districts 18, 19, 20) - \$31,995.16 New FY20 Ordinance Account TBD. <b>(Total \$40,000.00)</b>
\$2,665.16	TBD	D11 Hunsinger Gardens Road Repair/Sinkhole. - Other funding: \$15,774.47 in 8123-410-8107-148411-822702 and \$1,560.37 in 8133-410-8107-148411-822702. <b>(Total \$20,000.00)</b>
<b>\$163,069.49</b>	<b>Total</b>	
\$0.00		
Revised 2/3/20		

## **Bell, LaTonya J.**

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**From:** Tipton, Benjamin K.  
**Sent:** Friday, December 13, 2019 7:51 AM  
**To:** Bell, LaTonya J.  
**Cc:** Gatewood, Melissa J.; Jackson, Aaron K; Haag, Steve; Bradley, Maxwell B.  
**Subject:** RE: Processing issues with CIF appropriation from OCT 2019 - \$163,069.49

Could you please correct your CIF form so that it properly reflects the actual amount in total for each of the individual requests and note all funding is to come from the Republican Council pool of funds so that is clear for processing purposes.

Thank you

**From:** Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>  
**Sent:** Thursday, December 12, 2019 7:01 PM  
**To:** Tipton, Benjamin K. <Benjamin.Tipton@louisvilleky.gov>  
**Cc:** Gatewood, Melissa J. <Melissa.Gatewood@louisvilleky.gov>; Jackson, Aaron K <Aaron.Jackson@louisvilleky.gov>; Haag, Steve <Steve.Haag@louisvilleky.gov>; Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>  
**Subject:** RE: Processing issues with CIF appropriation from OCT 2019 - \$163,069.49

Good evening,

For item 1 below: On October 31, 2019, Max and I communicated through email relating to the funds in the first two lines lapsing to the Republican Pooled CIF account then re-appropriating the funds to project accounts that would be assigned by Public Works based on the projects listed on the spreadsheet. Sorry, I thought the issue was addressed by the attached emails and Budget Revision Report numbers 45300 and 45301. Please advise.

For item 2 & 3 below: The Republican Caucus will be going a different direction in regards to funding the Rep Host multiple shredding/junk pickup events within their districts. Therefore, the request to move the \$20k from the CIF to operating budget is no longer needed or relevant. Thanks.

**From:** Tipton, Benjamin K. <Benjamin.Tipton@louisvilleky.gov>  
**Sent:** Tuesday, December 10, 2019 9:33 AM  
**To:** Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>  
**Cc:** Gatewood, Melissa J. <Melissa.Gatewood@louisvilleky.gov>; Jackson, Aaron K <Aaron.Jackson@louisvilleky.gov>  
**Subject:** Processing issues with CIF appropriation from OCT 2019 - \$163,069.49

LaTonya,

There are a couple of issues with this document I'd previously raised with Beth before her departure.

1. On page one of the CIF request form there is noted 3 amounts to reach a total of \$163,069.49. The first two lines are not acceptable because we do not appropriate CIF from project to project. You must lapse balances from projects back to the appropriate council member pool then re-appropriate to new projects.

NOTE: There are enough funds under 038228 – Council Republican Pool capital account.

**Selection Criteria**

Budget: **METRO GOVT** Amount Type: **Project To Date**  
 Period: **DEC-20** Encumbrance Type: **ALL**  
 Account Level: **All**

**Funds Available ( USD )**

Summary

Account	Budget	Encumbrance	Actual	Av
<input type="checkbox"/> 8102-105-8105-038228-401101	(174,595.57)	0.00	0.00	(174,5
<input type="checkbox"/> 8102-105-8105-038228-899998	174,595.57	0.00	0.00	174,5
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				

**Encumbrance Amounts**

Commitment	Encumbrance	Other
0.00	0.00	0.0

**Account Description**

Capital-Council Infrastru-Louisville Metro Council-Metro Council CIF Project-Council Republican Capita-A

2. On page two per the spreadsheet that was attached, \$20,000 of the \$163,069.49 amount appears to be **Transfer from CIF to operating budget**. We cannot process such via a CIF form since such a transfer always requires an ordinance.
3. IF that \$20,000 is meant to be the **Rep Host multiple shredding/junk pickup events in Republican districts**, then the problem is this would be a NDF function and fund and not CIF.

Since paving and sidewalk repair season is now going into winter break, there is time for you to correct the items and have the project funding reconsidered by Council.

Thank you.  
Ben Tipton

**Bell, LaTonya J.**

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**From:** Bell, LaTonya J.  
**Sent:** Thursday, October 31, 2019 2:17 PM  
**To:** Bradley, Maxwell B.; Gatewood, Melissa J.  
**Subject:** RE: Rep. Pool Funds

Please lapse \$91,715.58 from 148838 and return it to the Republican Pool CIF account, then please reallocate the funds to the projects referenced in the Republican CIF Reallocation Request.

8102-410-~~105~~-148838-821345 \$544.00 lapse  
8102-410-~~105~~-148838-821345 \$91,171.58 lapse  
822-705

The \$25,000.00 needs to remain in 8102-410-105-148838-821345 for the library project that Steve Kurowsky is working. Thanks.

**From:** Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>  
**Sent:** Thursday, October 31, 2019 10:51 AM  
**To:** Gatewood, Melissa J. <Melissa.Gatewood@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>  
**Subject:** Rep. Pool Funds

Hi LaTonya,

Budget recommends the agency maintains the protocol of getting Council's approval to lapse BACK the amounts to their pool for our records then transfer the re-appropriated money out. In this instance all of the PWA lapses should have gone back to Republican POOL account 8102-105-8105-038228.

Please confirm via email the acceptance of lapsing the entire balance of \$116,715.58 from 148838 back to the Council POOL of 038228?

The CIF form oddly lists TWO different amounts from the same 148838? If you can confirm back exactly how much to release, once the amount is moved to 038228 it can be transferred to PWA republican paving (and noted on the CIF form where it was forgotten).

Thanks,  
Max

**Bell, LaTonya J.**

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**From:** Gatewood, Melissa J.  
**Sent:** Monday, November 4, 2019 9:32 AM  
**To:** Bell, LaTonya J.; Dearing, Connie M.; Harward, Sonya; Wagner, David B  
**Cc:** Bradley, Maxwell B.  
**Subject:** CIF Appropriation  
**Attachments:** 45300 RC.pdf; 45301 RC.pdf

The attached budget revisions have been processed for the above recipient. Please let me know if you have any questions.

I wasn't sure which district to sent to since this is Republican Pool funds.

LaTonya and Max,

There is more than \$25,000 remaining in account #821345 after reducing by \$544. Previously when I ran a report on that account it only had \$25,544, not sure where the additional \$12,915 came from that's in that account now. Anyway, just keeping you informed.

I'll complete the additional budget revisions from Republican Pool funds after this one passes review by OMB Budget. In the meantime, let me know if anything else is needed related to the attached budget revisions.

Thanks,  
Melissa

Melissa Gatewood  
OMB Grant Accountant II  
Office of Management and Budget  
Louisville Metro Government  
611 West Jefferson Street  
Louisville, KY 40202  
Email address: [Melissa.Gatewood@louisvilleky.gov](mailto:Melissa.Gatewood@louisvilleky.gov)  
Phone: 502-574-3892



# LEAP Budget Revision

Louisville/Jefferson Co Metro Government

Department Name: 105

Budget Revision #: 45301

Budget Group: Cap Louisville Metro Council

Balance Type: PJTD

Date Submitted	Requestor	Transaction Type	Source Type
	MJGATEWOOD	Revision	Regular

**Justification:** CIF - Lapse \$91,715.58 and \$544 from Public Works and return to Republican Pool CIF Account. Leaving \$25,000 in 8102-410-8105-148838-821345 for reduced sidewalk project. RP = 91,715.58. See BR45300.

Account #	Original Budget	Current Budget	Inc/Dec	Amount	Period	Revised Budget	Gl Balance As of/ Funds Check Status
8102-105-8105-038228-401101	0.00	82,879.99	Inc	91,715.58	NOV-20	174,595.57	04-NOV-19/Passed Check
8102-105-8105-038228-899998	0.00	82,879.99	Inc	91,715.58	NOV-20	174,595.57	04-NOV-19/Passed Check
						<b>Total Debits</b>	<b>Total Credits</b>
						91,715.58	91,715.58

Authorized By

Date

# LEAP Budget Revision

Louisville/Jefferson Co Metro Government

Department Name: 410

Budget Revision #: 45300

Budget Group: Cap Public Works & Assets

Balance Type: PJTD

Date Submitted	Requestor	Transaction Type	Source Type
	MJGATEWOOD	Revision	Regular

**Justification:** CIF - Lapse \$91,715.58 and \$544 from Public Works and return to Republican Pool CIF Account. Leaving \$25,000 in 8102-410-8105-148838-821345 for reduced sidewalk project.  
 RP = 91,715.58. See BR45301.

Account #	Original Budget	Current Budget	Inc/Dec	Amount	Period	Revised Budget	Gl Balance As of/ Funds Check Status
8102-410-8105-148838-401101	0.00	132,059.88	Dec	91,715.58	NOV-20	40,344.30	04-NOV-19/Passed Check
8102-410-8105-148838-821345	0.00	38,459.00	Dec	544.00	NOV-20	37,915.00	04-NOV-19/Passed Check
8102-410-8105-148838-822705	0.00	93,600.88	Dec	91,171.58	NOV-20	2,429.30	04-NOV-19/Passed Check
						<b>Total Debits</b>	<b>Total Credits</b>
						91,715.58	91,715.58

Authorized By

Date

11. O-353-19

**AN ORDINANCE APPROPRIATING \$15,000 FROM DISTRICT 26 NEIGHBORHOOD DEVELOPMENT FUNDS TO THE LOUISVILLE METRO POLICE DEPARTMENT, 6TH DIVISION, TO ADDRESS CRIME CONCERNS AND TRENDS AS DETERMINED BY THE DIVISION MAJOR IN AN AREA GENERALLY ALONG HIKES LANE.**

**Sponsors:** Primary Brent Ackerson (D-26)

**Attachments:** O-353-19 V.1 101019 \$15K from D26 NDF to LMPD 6th Division to Address Crime Concerns along Hikes Ln.pdf  
O-353-19 LMPD as of 101619.pdf

**A motion was made by Committee Member Peden, seconded by Committee Member Triplett, that this Ordinance be recommended for approval.**

**Jeff Noble, District 26 Legislative Assistant, spoke to the item.**

**The motion carried by the following vote and the Ordinance was sent to the Consent Calendar:**

**Yes:** 6 - Blackwell, George, Purvis, McCraney, Triplett, and Peden

**Absent:** 1 - Kramer

12. CIF101619PWrcp

**REALLOCATING \$163,069.49 OF REPUBLICAN CAUCUS POOL CAPITAL INFRASTRUCTURE FUNDS TO VARIOUS CAPITAL PROJECTS.**

**Sponsors:** Primary Kevin Kramer (R-11)

**Attachments:** CIF101619PWrcp as of 101619.pdf

**A motion was made by Committee Member Peden, seconded by Committee Member Triplett, that this Capital Infrastructure Fund be approved.**

**LaTonya Bell, Metro Council Finance, spoke to the item.**

**The motion carried by a voice vote and the Capital Infrastructure Fund was approved.**

TMP-250

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

**Primary Sponsor:** Council Member Kevin Kramer

**Amount:** ~~\$166,852.58~~ \$163,069.49 *JBell* **Date:** 10-8-19

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 Request to reallocate Republican Caucus Pooled CIF funds to the various capital projects as listed in the attached spreadsheet.

**City Agency:** Public Works & Assets  
**Contact Person:** Jeff Brown  
**Agency Phone:** 502-574-0065

**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.**

11		<del>\$166,852.58</del> \$163,069.49 <i>JBell</i>	Oct 8, 2019
District #	Council Member Signature	Amount	Date

**Approved by:** \_\_\_\_\_  
 Appropriations Committee Chairman Date

**Clerk's Office & OMB Use Only:**

Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_

Reference #: CIF 10161974 JCP To OMB: \_\_\_\_\_

Budget Revision #: \_\_\_\_\_

Account #: \_\_\_\_\_

To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_

Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

**Department/Project:**  
Reallocate Republican Caucus Pooled CIF Funds

**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 & Assets

**Program/Project Name:** Reallocate Republican Caucus Pooled CIF Funds

**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? Yes

**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

**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

**Ordinance Required:** Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required. 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:** LaTonya Bell

**Date:** Oct 8, 2019

Operating Budget	CIF Request to Reallocate Republican Caucus Funds	Account #	Comments
	-\$85,627.58	8102 410 8105 148838 822705	Amending CIF081617LFFLRep. For sidewalk at the NE Regional Library and leaving \$25,000 for that project.
	-\$544.00	8102 410 8105 148838 821345	Amending CIF081617LFFLRep. For sidewalk at the NE Regional Library and leaving \$25,000 for that project.
	-\$76,897.91	038228	Current CIF balance
	<b>\$0.00</b>	<b>Total</b>	
-\$20,000.00	\$20,000.00	TBD	Transfer from CIF to operating budget
\$20,000.00		TBD	Rep Host multiple shredding / junk pickup events in Republican districts
	\$15,000.00	TBD	D19 Paving / Repair to North English Station Rd (D19) - Other funding: \$20k in 8137-410-8210-148919-822702; \$30k New FY20 Ordinance Account TBD, and \$10k D19 CIF account. <b>(Total \$75,000.00)</b>
	\$25,000.00	TBD	D18 Paving Hallsdale Drive - Other funding: \$75k New FY20 Ordinance Account TBD. <b>(Total \$100,000.00)</b>
	\$6,300.00	TBD	D18 Additional needed for Lowe Rd Safety Improvements - Other funding: \$13,700 from D18 CIF account. <b>(Total \$20,000.00)</b>
	\$61,099.49	TBD	D16 Paving: Wolf Pen Branch Road (D16)
	\$25,000.00	TBD	D19 & D22 Additional funding towards the eventual planning, purchase of land and/or construction of a future Fern Creek Public Library (\$100K added in FY20 Budget) (D19 & D22) <b>(Total \$125,000.00)</b>
	\$8,004.84	TBD	D18, 19, 20 Sidewalk and/or Additional Pickelball Courts leading to park and within the park. Partnership with Douglas Hills (Districts 18, 19, 20) - \$31,995.16 New FY20 Ordinance Account TBD. <b>(Total \$40,000.00)</b>
	\$2,665.16	TBD	D11 Hunsinger Gardens Road Repair/Sinkhole. - Other funding: \$15,774.47 in 8123-410-8107-148411-822702 and \$1,560.37 in 8133-410-8107-148411-822702. <b>(Total \$20,000.00)</b>
	<b>\$0.00</b>	<b>Total</b>	
	\$0.00		

D19

**Smith, Chanelle Emily**

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**From:** Haines, Matthew R  
**Sent:** Monday, October 7, 2019 11:20 AM  
**To:** Smith, Chanelle Emily  
**Cc:** Brown, Jeffrey E  
**Subject:** N English Station Rd

Chanelle,

It is my understanding that D19 is going to submit for funding of \$75,000.00 to make various improvements on N English Station Rd between Aiken (closest to Shelbyville Rd) and where the roadway turns into Old Henry Rd. With this funding, Public Works intends to repave the section of roadway between Middletown Industrial Blvd and Aiken Rd (furthest away from Shelbyville Rd). Additionally, we will complete various base failure reconstruction repairs on the section heading north of Aiken towards Old Henry Rd.

Thanks,

**Matthew R. Haines, PE**  
**Engineering Supervisor**  
**Louisville Metro Public Works & Assets**  
**444 South 5<sup>th</sup> Street, 4<sup>th</sup> Floor**  
**Louisville KY 40202**  
**502 574 3883 (D) | 502 528 5973 (C) | 502 574 4129 (F)**



**Bell, LaTonya J.**

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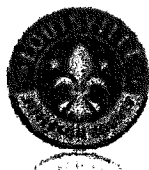
**Subject:** FW: Hallsdale Drive

**From:** Lewis, Chris W <[Chris.Lewis@louisvilleky.gov](mailto:Chris.Lewis@louisvilleky.gov)>  
**Sent:** Thursday, September 26, 2019 12:08 PM  
**To:** Brown, Jeffrey E <[Jeffrey.Brown@louisvilleky.gov](mailto:Jeffrey.Brown@louisvilleky.gov)>; Parker, Marilyn <[Marilyn.Parker@louisvilleky.gov](mailto:Marilyn.Parker@louisvilleky.gov)>  
**Cc:** Haines, Matthew R <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)>; Bell, LaTonya J. <[LaTonya.Bell2@louisvilleky.gov](mailto:LaTonya.Bell2@louisvilleky.gov)>  
**Subject:** RE: Hallsdale Drive  
**Importance:** High

Jeff,

Councilwoman Parker has \$100,000 in republican pooled funds that she would like to use for paving of Hallsdale Drive. I have asked Latonya for the account string for that funding, and will pass it on asap.

This road is very near the area where we are adding the right turn lane on Lowe Road as well as the sidewalk project on Taylorsville Road; is there any way we might be able to have the contractor pave this while they are out there? Thanks



**Chris W. Lewis** | Legislative Assistant  
Office of Councilwoman Marilyn Parker  
601 W. Jefferson Street | Louisville, KY 40202  
p: (502) 574-1118 f: (502) 574-4501  
[District 18 Website](#)

**From:** Brown, Jeffrey E  
**Sent:** Friday, August 23, 2019 8:53 AM  
**To:** Parker, Marilyn <[Marilyn.Parker@louisvilleky.gov](mailto:Marilyn.Parker@louisvilleky.gov)>  
**Cc:** Lewis, Chris W <[Chris.Lewis@louisvilleky.gov](mailto:Chris.Lewis@louisvilleky.gov)>; Haines, Matthew R <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)>  
**Subject:** RE: Hallsdale Drive

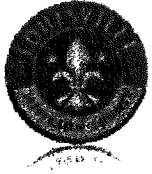
Hallsdale Dr from Taylorsville Rd to the dead end was rated a 63 after the 2013 survey and the estimated cost to pave is \$100,000

Jeffrey Brown, PE

**From:** Parker, Marilyn <[Marilyn.Parker@louisvilleky.gov](mailto:Marilyn.Parker@louisvilleky.gov)>  
**Sent:** Thursday, August 22, 2019 2:09 PM  
**To:** Brown, Jeffrey E <[Jeffrey.Brown@louisvilleky.gov](mailto:Jeffrey.Brown@louisvilleky.gov)>  
**Cc:** Lewis, Chris W <[Chris.Lewis@louisvilleky.gov](mailto:Chris.Lewis@louisvilleky.gov)>  
**Subject:** Hallsdale Drive  
**Importance:** High

Jeff,

Can you send me the rating for Hallsdale Drive as well as an estimate on the paving cost? Thanks



Councilwoman Marilyn Parker  
601 W. Jefferson Street | Louisville, KY 40202  
p: (502) 574-1118 f: (502) 574-4501  
[District 18 Website](#)

**Beth, LaTonya J.**

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**From:** Kurowsky, Steve M.  
**Sent:** Tuesday, October 1, 2019 11:25 AM  
**To:** Bell, LaTonya J.; Tipton, Benjamin K.; Bradley, Maxwell B.  
**Cc:** Haag, Steve; Taghizadeh, Mojgan  
**Subject:** RE: Funding for Steve K projects  
**Attachments:** Fwd: Lowe Road RTL Funding request

LaTonya,

Please see the attached e-mail for reference:



Beth said she was able to find me the initial \$6,300 (as my quote kept escalating upwards...). Chris Lewis with D18 said that they would come up with the other \$13,700.

---

**From:** Bell, LaTonya J.  
**Sent:** Monday, September 30, 2019 5:47 PM  
**To:** Tipton, Benjamin K.; Kurowsky, Steve M.; Bradley, Maxwell B.  
**Cc:** Haag, Steve  
**Subject:** RE: Funding for Steve K projects

Good evening,

I'm working with Ben Tipton on resolving some discrepancies relating to a future Republican pooled reallocation ordinance that will provide funding for the following projects along with a future Republican pooled CIF request:

- ~~\$.15,000.00 future ordinance - D22 Development Feasibility Study Brentlinger Ln area - Replenish funds used for South Pointe Commons~~
- ~~\$2,251.75 future ordinance and \$12,748.25 future CIF, total \$15,000.00 - Additional needed for South Pointe Commons project for Water Line relocation at Brentlinger Lane and Leaders Lane.~~
- **\$6,300.00 future CIF - D18 Additional needed for Lowe Rd Safety Improvements (Beth's spreadsheet references \$16,300 additional for this project. Steve K., do you only need \$6,300 additional?)**

Beth, left the \$25,000 for the smaller library project in account 8102-410-8105-148838-821345.

Thank you

**From:** Tipton, Benjamin K. <Benjamin.Tipton@louisvilleky.gov>  
**Sent:** Tuesday, September 24, 2019 11:15 AM  
**To:** Kurowsky, Steve M. <steve.kurowsky@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>; belinda.catman@lfpl.org  
**Subject:** RE: Funding for Steve K projects

**From:** Kurowsky, Steve M. <steve.kurowsky@louisvilleky.gov>  
**Sent:** Tuesday, September 24, 2019 10:30 AM  
**To:** Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Tipton, Benjamin K. <Benjamin.Tipton@louisvilleky.gov>; Bradley,

Maxwell B. <Maxwell.Bradley@louisvilleky.gov>

**Subject: Funding for Steve K projects**

All,

Beth Stenberg was able to find some extra money for some of my various projects (see her correspondence to me below):

“So I have for you the \$15,000 to pay back the permanently borrowed funds; \$15,000 for the water line problem, \$6,300 for the right of way on Lowe Rd and \$25,000 (not \$25,544) for the smaller library project and will not expect the \$2,520 to be released...”

I talked to LaTonya last week about them. I could use the account strings ASAP for the following projects:

**\$15,000 perm. borrowed:** This is D22 project for YMCA study ???...Not my project, but apparently I was led to believe I could use that original funding for Leaders Lane.

I do not know what is meant by “perm. borrowed”? Such studies are typically under Develop Louisville. Beth casually accused me of stealing that \$15,000. I said I didn’t “steal it” .....”I permanently borrowed it”

*I don’t know anything about this project – there is not a specific D22 amount/project that I can find in LEAP for such a study.*

**\$25,000 for smaller library project:** D18 or R-Pool reduced original funding for S/W to new NE Library.

Not sure what involvement PWA would have with a library project. Belinda? See attached e-mail

*This is the appropriate Republican Council Pooled funds for sidewalks which has just enough for a smaller sidewalk project. The account referenced on the attached CIF form is for Republican Council Metro Street Improvements.*

**Selection Criteria**

Budget: **METRO GOVT** Amount Type: **Project To Date**

Period: **SEP-20** Encumbrance Type: **ALL**

Account Level: **All**

**Funds Available ( USD )**

Summary

Account	Budget	Encumbrance	Actual	Funds Available
<input type="checkbox"/> 8672-410-8106-048252-442110	(789,422.49)	0.00	0.00	(789,422.49)
<input type="checkbox"/> 8672-410-8106-048252-821344	0.00	0.00	0.00	0.00
<input type="checkbox"/> 8672-410-8106-048252-821345	0.00	0.00	19,710.00	(19,710.00)
<input type="checkbox"/> 8672-410-8106-048252-822702	0.00	0.00	4,114.20	(4,114.20)
<input checked="" type="checkbox"/> 8672-410-8106-048252-822705	789,422.49	0.00	740,097.70	49,324.79
<input checked="" type="checkbox"/> 8672-410-8106-048252-899999	789,422.49	0.00	763,921.90	25,500.59
<input type="checkbox"/>				
<input type="checkbox"/>				

**Encumbrance Amounts**

Commitment	Encumbrance	Other
<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Account Description**

**Municipal Aid-Public Works & Assets-Metro Council MAP Project-Council Republican Sidewa-Sidewalk Construc**

Thanks,

**Steve Kurowsky, PE**  
 Louisville Metro Government  
 Transportation Division  
 Metro Development Center  
 444 South 5<sup>th</sup> Street, Suite 400  
 Louisville, Ky. 40202  
 Tel (o): (502) 574-8743  
 Tel (c): (502) 565-7601  
[Steve.Kurowsky@louisvilleky.gov](mailto:Steve.Kurowsky@louisvilleky.gov)



D16

**Bell, LaTonya J.**

---

**From:** Carroll, Debbie  
**Sent:** Thursday, October 10, 2019 1:58 PM  
**To:** Bell, LaTonya J.  
**Subject:** FW: Paving Estimate - Wolf Pen Branch Rd

LaTonya,

Directly below and highlighted is the estimate from Public Works in regards to paving Wolf Pen Branch Rd from River Rd to US 42.

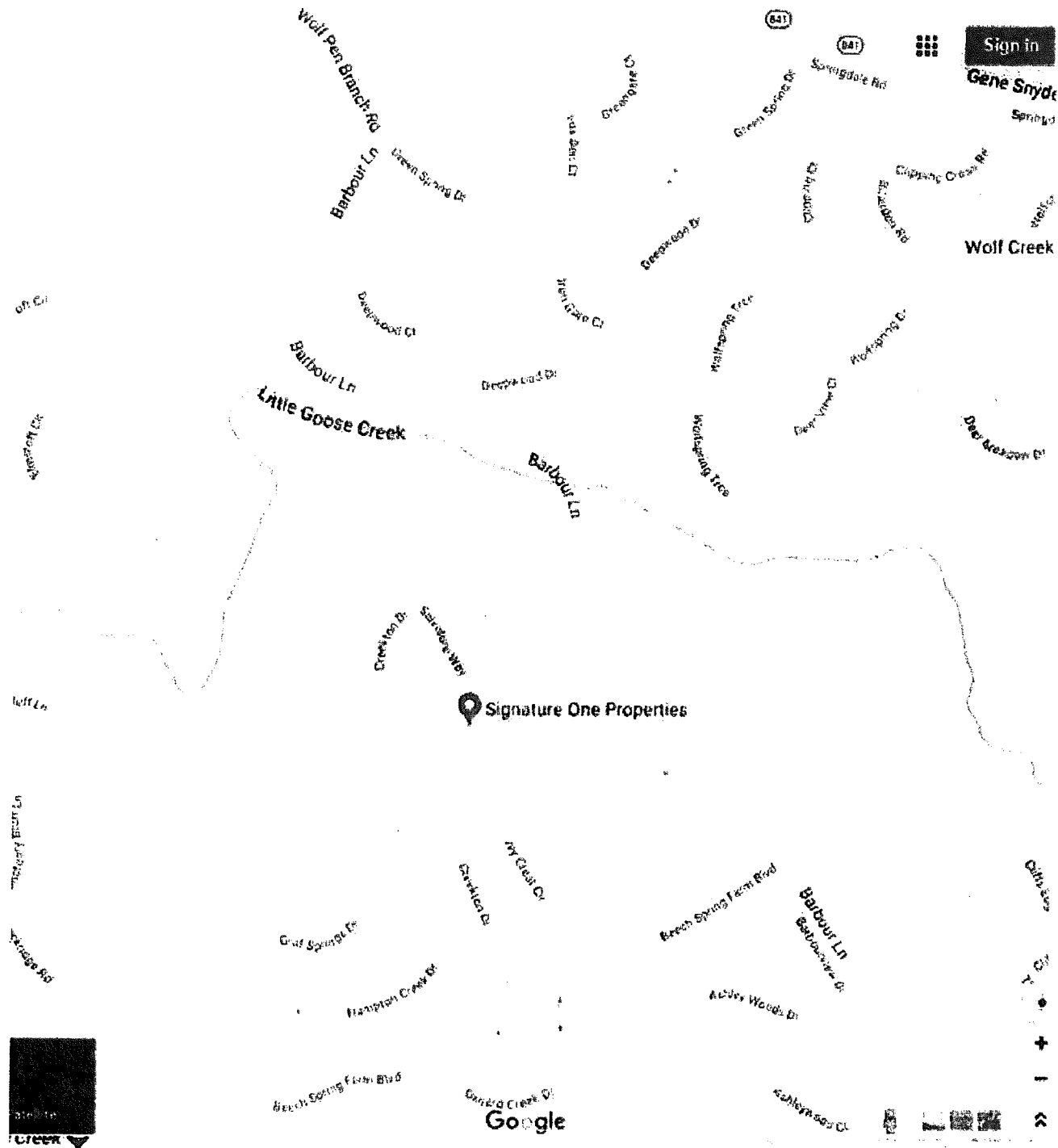
Debbie

**From:** Haines, Matthew R <Matthew.Haines@louisvilleky.gov>  
**Sent:** Tuesday, May 7, 2019 8:39 AM  
**To:** Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>  
**Cc:** Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Haag, Steve <Steve.Haag@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>  
**Subject:** RE: Paving Estimate - Wolf Pen Branch Rd

Debbie,

I am coming up with an estimate of \$135,000.00 to repave Wolf Pen Branch Rd from River Rd to US 42.

Please note also, that we only have \$175k for Barbour Ln and have estimated that we can only extend paving limits from Wolf Pen Branch Rd to approximately where Little Goose Creek crosses the roadway. We have instructed our contractor of these limits and I believe the project should begin in the next few weeks. As previously discussed the remainder of Barbour Ln will cost approximately \$200,000.00.



Thanks,

**Matthew R. Haines, PE**  
**Engineering Supervisor**  
**Louisville Metro Public Works & Assets**  
**444 South 5<sup>th</sup> Street, 4<sup>th</sup> Floor**  
**Louisville KY 40202**  
**502 574 3883 (D) | 502 528 5973 (C) | 502 574 4129 (F)**

**From:** Carroll, Debbie  
**Sent:** Monday, May 6, 2019 3:12 PM  
**To:** Haines, Matthew R  
**Cc:** Stenberg, Beth; Haag, Steve  
**Subject:** FW: Paving Estimate - Wolf Pen Branch Rd

Hey Matt,

Just following up on the below request. I'm leaving for vacation this Friday and copied Beth and Steve Haag on this message. Please reply to all when you have an estimate. Thanks much !!!

Debbie Carroll  
Dist 16 LA

**From:** Carroll, Debbie  
**Sent:** Thursday, April 18, 2019 10:59 AM  
**To:** Haines, Matthew R <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)>  
**Subject:** Paving Estimate - Wolf Pen Branch Rd

Hi Matt,

When convenient, would it be possible for you to provide me with an estimate to pave Wolf Pen Branch Rd (from River Rd to US 42). Thanks much!

Debbie Carroll  
Dist 16 LA



D22+D19

**Bell, LaTonya J.**

---

**From:** Engel, Robin  
**Sent:** Thursday, October 10, 2019 2:31 PM  
**To:** Bell, LaTonya J.  
**Cc:** Haag, Steve; Townes, Jared M.; Smith, Chanelle Emily; Piagentini, Anthony B.  
**Subject:** Appropriations Additional \$25,000 CIF D22 Fern Creek Library

Latonya,

Let this email serve as a written record. I am working with my colleague, Councilman Piagentini from District 19, to pool \$25,000 of funds from D19 and D22 to be appropriated and added to the previous \$100,000 that we set aside in the FY20 budget. These funds are for the eventual planning, construction, and development of the future Fern Creek Public Library.

Regards,

Robin J. Engel  
District 22 Councilman  
Louisville Metro Council  
City Hall – 2<sup>nd</sup> Fl.  
601 W. Jefferson Street  
Louisville, KY 40202  
Phone: (502) 574-1122  
Email: robin.engel@louisvilleky.gov

D11

**Bell, LaTonya J.**

---

**From:** Harrington, Scott  
**Sent:** Thursday, October 10, 2019 10:11 AM  
**To:** Haines, Matthew R; Bell, LaTonya J.  
**Cc:** Kramer, Kevin  
**Subject:** Funding for Hunsinger Gardens Road Repair project  
**Attachments:** Curb Feb 2019.jpg; Q-CMA-Jennifer Birkemeier-Hunsinger Gardens-Road Repair.pdf; Hunsinger curb.JPG

Matt,

LaTonya is working on an appropriation for Councilman Kramer that will secure *some* of the needed funding for the Hunsinger Gardens Road Repair project. The attached engineer study that was paid for the association estimates repair costs between \$22,000 and \$40,000.

When we spoke yesterday, you mentioned visiting the site to evaluate whether or not you'll need an additional study to determine how best to proceed with repairs.

For us to begin securing funds, LaTonya needs documentation from you agreeing that Public Works will accept funds in the amount of \$20K for the Hunsinger Gardens Road Repair project (for repairs and/or study). Councilman Kramer and I understand that the preliminary estimate was provided by an outside company and that you'll be providing a more accurate estimate once you've had an opportunity to review this further. If you think an additional study is warranted, then you'll be able to use some of those funds. Councilman Kramer requests that you inform him of the cost of the study prior to moving forward with any study.

If you agree to accept funds for this project, would you please simple reply "agree" to this email so this satisfies our appropriation/documentation requirement?

Thank you!

Scott

PS – LaTonya – this one is more complicated than the typical street paving project because a sink hole has formed so Matt can't provide better estimates until he knows more with what he is dealing with. The \$20K we want to secure now will help get us started though.




**Scott W. Harrington** | Legislative Assistant  
Office of Councilman Kevin J. Kramer  
Louisville Metro Council | District 11

phone: 502.574.3456  
fax: 502.574.4501

**City Hall**  
601 West Jefferson Street

email: [scott.harrington@louisvilleky.gov](mailto:scott.harrington@louisvilleky.gov)

Louisville, Kentucky 40202

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*Thank you for the opportunity to serve!*



**HANKA BUILDERS**

8205 Regency Woods Way  
Louisville, Ky 40220  
(502) 639-0972

March 21, 2019

Community Management Associates  
Jennifer Birkemeier

RE: Hunsinger Gardens Road Repair

Hanka Builders appreciates the opportunity to quote on the above referenced work. We propose to furnish labor, material and equipment to complete the following work based on the specs provided:

**Scope:**

In putting together an estimate to repair the road, I figured, worst case scenario, the affected area to be 75' x 25 x 2' deep'. I fully understand that in reality we probably will only need to excavate about half. If we had to repair the entire area I came up with a figure around \$40,000(including asphalt/ \$20,000 in Concrete Fill/14 dump trucks haul off).

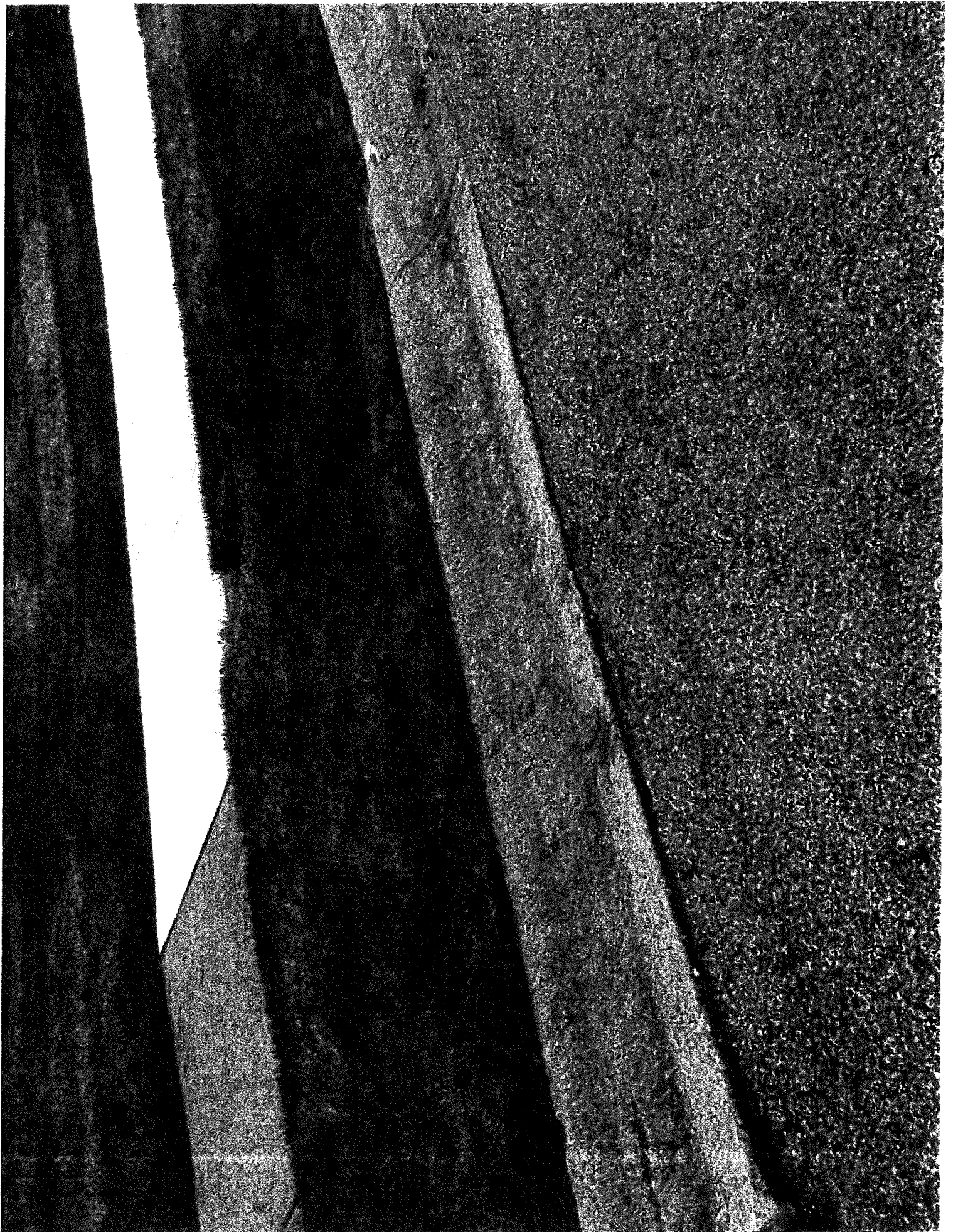
My sense is that we can repair a much smaller area once we get a good look under the asphalt. I think the actual smaller repair plus the asphalt would come in around \$22,000. Once again this is just a guess. If you have a budget we could work together to optimize our time.

**NOTE:**

- Price for excavation are for favorable working conditions. If conditions such as rock formations, high water table or any other unforeseen problems requiring additional materials, time and labor, the responsible individual will be notified and any additional costs will be added to the invoice.
- Does not include Irrigation Damage/Repair

Respectfully Submitted,

Mark Westenhofer  
MARK@HANKABUILDERS.NET



D19

**Bell, LaTonya J.**

---

**From:** Smith, Chanelle Emily  
**Sent:** Friday, October 11, 2019 11:21 AM  
**To:** Bell, LaTonya J.  
**Cc:** Lewis, Chris W; Webster, Angela; Haag, Steve  
**Subject:** RE: Douglas Hills Project

Good Morning LaTonya,

We do not, as we are trying to decide which thing will actually be done. However, we do know that Douglass Hills will be going in and splitting the cost of the project 50/50.

Thank you.



**Chanelle Smith | Legislative Assistant**  
*Office of Councilman Anthony Piagentini*  
601 W. Jefferson Street | Louisville, KY 40202  
p: (502) 574-3464 p: (502) 574-1119 f: (502) 574-4501

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**From:** Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>  
**Sent:** Thursday, October 10, 2019 6:08 PM  
**To:** Smith, Chanelle Emily <Chanelle.Smith@louisvilleky.gov>  
**Cc:** Lewis, Chris W <Chris.Lewis@louisvilleky.gov>; Webster, Angela <Angela.Webster@louisvilleky.gov>  
**Subject:** RE: Douglas Hills Project

Do you have an email or document that reflects the \$40k cost estimate?

**From:** Smith, Chanelle Emily <Chanelle.Smith@louisvilleky.gov>  
**Sent:** Thursday, October 10, 2019 5:00 PM  
**To:** Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Lewis, Chris W <Chris.Lewis@louisvilleky.gov>; Webster, Angela <Angela.Webster@louisvilleky.gov>  
**Subject:** RE: Douglas Hills Project

I spoke with Steve,

This funding is to go towards connecting a sidewalk to an existing sidewalk going towards the park OR towards park improvements to the park within Douglass Hills.

Will this work?



**Chanelle Smith | Legislative Assistant**  
*Office of Councilman Anthony Piagentini*  
601 W. Jefferson Street | Louisville, KY 40202  
p: (502) 574-3464 p: (502) 574-1119 f: (502) 574-4501

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**From:** Bell, LaTonya J. <[LaTonya.Bell2@louisvilleky.gov](mailto:LaTonya.Bell2@louisvilleky.gov)>

**Sent:** Thursday, October 10, 2019 2:26 PM

**To:** Smith, Chanelle Emily <[Chanelle.Smith@louisvilleky.gov](mailto:Chanelle.Smith@louisvilleky.gov)>; Lewis, Chris W <[Chris.Lewis@louisvilleky.gov](mailto:Chris.Lewis@louisvilleky.gov)>; Webster, Angela <[Angela.Webster@louisvilleky.gov](mailto:Angela.Webster@louisvilleky.gov)>

**Subject:** Douglas Hills Project

Good afternoon,

Do you have an email from Parks/Public Works that references the \$40,000 estimated cost for the "D18, 19, 20 Sidewalk and/or Additional Pickelball Courts leading to park and within the park. Partnership with Douglas Hills" project? According to Beth's notes, Republican Caucus Pooled \$8,004.84 CIF funds and new Capital Ordinance \$31,995.16 funds need to be appropriated to this project.

Thanks.



D19

**Bell, LaTonya J.**

---

**From:** Smith, Chanelle Emily  
**Sent:** Tuesday, October 1, 2019 9:13 AM  
**To:** Bell, LaTonya J.  
**Subject:** FW: 8102 410 8105 148919 822702

Good Morning LaTonya!

I found it. Please see the email strand below! If you need anything further just let me know.

Have a great day and thank you very much for your work on all of this!



**Chanelle Smith | Legislative Assistant**  
*Office of Councilman Anthony Piagentini*  
601 W. Jefferson Street | Louisville, KY 40202  
p: (502) 574-3464 p: (502) 574-1119 f: (502) 574-4501

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**From:** Smith, Chanelle Emily <Chanelle.Smith@louisvilleky.gov>  
**Sent:** Monday, August 26, 2019 9:29 AM  
**To:** Haines, Matthew R <Matthew.Haines@louisvilleky.gov>  
**Subject:** Re: 8102 410 8105 148919 822702

Thanks so much for this find Beth!!!!

Chanelle Smith  
Legislative Assistant  
Councilman Anthony Piagentini, District 19  
502-574-1119

---

**From:** Haines, Matthew R <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)>  
**Sent:** Monday, August 26, 2019 7:46:08 AM  
**To:** Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>; Bradley, Maxwell B. <[Maxwell.Bradley@louisvilleky.gov](mailto:Maxwell.Bradley@louisvilleky.gov)>  
**Cc:** Smith, Chanelle Emily <[Chanelle.Smith@louisvilleky.gov](mailto:Chanelle.Smith@louisvilleky.gov)>; Bell, LaTonya J. <[LaTonya.Bell2@louisvilleky.gov](mailto:LaTonya.Bell2@louisvilleky.gov)>; Brohm, Oscar <[Oscar.Brohm@louisvilleky.gov](mailto:Oscar.Brohm@louisvilleky.gov)>  
**Subject:** RE: 8102 410 8105 148919 822702

It looks like Polo Fields was completed in 2015 and the rest in 2017. Please return any outstanding funding. Booker Rd, Church Ln and so on were under PO 336015-23.

Thanks,

**Matthew R. Haines, PE**  
Engineering Supervisor  
Louisville Metro Public Works & Assets  
444 South 5<sup>th</sup> Street, 4<sup>th</sup> Floor  
Louisville KY 40202

502 574 3883 (D) | 502 528 5973 (C) | 502 574 4129 (F)

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**From:** Stenberg, Beth  
**Sent:** Sunday, August 25, 2019 7:25 PM  
**To:** Bradley, Maxwell B.  
**Cc:** Smith, Chanelle Emily; Bell, LaTonya J.; Brohm, Oscar; Haines, Matthew R  
**Subject:** 8102 410 8105 148919 822702

This account is from two CIF:

\$110,147 CIF081616PW19 Paving Booker Road, Robert Road, Church Lane and Plainview Avenue

\$12,000 CIF102914PW19 Pave Polo Field Court

Matt, please confirm these projects are complete and unused funds can be returned to the D19 CIF. My records show a remaining balance of \$31,188.28 from CIF081616PW19 and zero from CIF102914PW19.

Thanks

Beth