## Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF) Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)Paving Fund (PAV)

Amount: \$13	4,000.00	Date: 8-20-18	
ocation of prequest to pave ever Rd from O lde Colony Covoject cost is \$1	f program/project including oject/program and any exter the following streets: Old Towneld Towne Rd to Chippendale Couve, Olde Glouchester Cove, and I 34,000.00.	rnal grantee(s): e Rd from York River Rd to I int to 7304 York River Rd, Cl ndependence Cove. The es	Declaration, York nippendale Court, stimated total paving
City Agency:	Public Works & Assets		
Contact Pers	on: Matthew Haines		
Agency Phon	e: 502-574-3883		
determined t	he funds will be used for a pu	ublic purpose and have t	, and have he attached
documentatio	on from the receiving departs	ablic purpose and have t ment concerning the pro \$134,000.00	he attached
documentatio	he funds will be used for a purple on from the receiving departs  VIUU VIUU  Council Member Signature	ment concerning the pro	he attached .ject/expenditure.
documentation  13  District #  Approved by:	on from the receiving department of the council Member Signature	\$134,000.00 Amount	he attached .ject/expenditure. 8-20-18
documentation  13  District #  Approved by:  Clerk's Office	Touncil Member Signature  Appropriations Committee Cha	\$134,000.00 Amount	he attached sject/expenditure.  8-20-18  Date
documentation  13  District #  Approved by:  Clerk's Office  Request Amou	Appropriations Committee Cha	\$134,000.00 Amount	he attached sject/expenditure.  8-20-18  Date  Date
13 District #  Approved by: Clerk's Office Request Amou	Appropriations Committee Cha	\$134,000.00 Amount  irman Amended Amount: To OMB:	he attached sject/expenditure.  8-20-18  Date
Approved by: Clerk's Office Request Amou Reference #: Budget Revision	Appropriations Committee Chate & OMB Use Only:	\$134,000.00 Amount  irman  Amended Amount: To OMB:	he attached sject/expenditure.  8-20-18  Date
Approved by: Clerk's Office Request Amou Reference #: Budget Revision Account #:	Appropriations Committee Chae & OMB Use Only:  on #:	\$134,000.00 Amount  Amended Amount: To OMB:	he attached sject/expenditure.  8-20-18  Date

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST				
Interagency Name: Public Works & Assets				
Program/Project Name: Six Paving Projects in District 13				
	Yes/No/NA			
Request Form: 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?	NA			
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA			
<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.	NA			
<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.	NA			
<b>Ordinance Required:</b> 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			
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes			

Submitted by:	LaTonya Bell on behalf of District 13	Date:	8-20-18

## **District 13 – MAP Account Numbers and Amounts**

Account#: 8672-410-8106-048213-822702 \$37,975.33

Account#: 8676-410-8106-048213-822702 \$42,000.00

Account#: 8115-410-8205-148231-822705 \$18,733.50

Account#: 8672-410-8105-148231-822702 \$35,291.17

Total \$134,000

Page 1.a. of MAP Agency Form

## Alexander, Elizabeth

From:

Bell, LaTonya J.

Sent:

Monday, August 20, 2018 2:18 PM Haines, Matthew R: Alexander, Elizabeth

To: Cc:

Stenberg, Beth; Welch, Vicki A

Subject:

RE: District 13 - MAP Request for 6 Paving Projects

Attachments:

D13 -MAP City-Agency-Request-6 Paving Projects-May-2016 8-20-18.pdf; D13 MAP

Request Page 1 a.docx; RE: FY '19 paving estimate request for D13

Matthew, per our phone conversation thank you again for clarifying the total estimated amount.

Elizabeth, I have already revised the attached MAP Request to equal the estimate cost of \$134,000 based on Matthew's email below. Please use this email and the attached email as your supporting documentation. Thanks.

Therefore, the CIF request will not be needed after all. Thanks.

From: Haines, Matthew R

Sent: Monday, August 20, 2018 1:53 PM

To: Alexander, Elizabeth < Elizabeth. Alexander@louisvilleky.gov >; Welch, Vicki A < Vicki. Welch@louisvilleky.gov >; Bell,

LaTonya J. <LaTonya.Bell2@louisvilleky.gov>

Cc: Stenberg, Beth < Beth. Stenberg@louisvilleky.gov >

Subject: RE: District 13 - MAP Request for 6 Paving Projects

The original estimate of York River from Old Towne Rd to Chippendale Ct was for \$12,000.00. The updated estimate will extend the paving limits from Old Towne Rd to 7304 York River Rd is \$18,000.00.

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) I 502 528 5973 (C) I 502 574 4129 (F)

From: Haines, Matthew R

Sent: Thursday, August 16, 2018 3:39 PM

To: Alexander, Elizabeth; Welch, Vicki A; Bell, LaTonya J.

Cc: Stenberg, Beth

Subject: RE: District 13 - MAP Request for 6 Paving Projects

The updated estimate will be \$18,000.00 for York River.

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) I 502 528 5973 (C) I 502 574 4129 (F)

From: Alexander, Elizabeth

**Sent:** Thursday, August 16, 2018 3:38 PM **To:** Welch, Vicki A; Bell, LaTonya J. **Cc:** Stenberg, Beth; Haines, Matthew R

Subject: RE: District 13 - MAP Request for 6 Paving Projects

THANK YOU SO MUCH!! You all are AWESOME!!

Vickl, I will bring the paperwork with me to Fairdale tomorrow so you can sign. Thanks

From: Welch, Vicki A

Sent: Thursday, August 16, 2018 3:35 PM

To: Bell, LaTonya J.

**Cc:** Alexander, Elizabeth; Stenberg, Beth; Haines, Matthew R **Subject:** Re: District 13 - MAP Request for 6 Paving Projects

Fabulous!! I so appreciate your work on this in trying to get my paving done before I retire end of December. I so need this in before the deadline due to a week Council break delay in going through our approval process. Sorry if I've been a pest!! Just nervous about this since I've promised many people about paving their streets. I will have completed 4 Neighborhood Subdivision streets over the past 8 or so years with this appropriation. Many thanks!!!

Vicki Aubrey Welch Councilwoman District 13 502-574-1113

Sent from my iPhone

Please disregard mistakes due to using iPhone. This account is confidential. If this email is sent to the wrong entity by mistake, please notify sender & delete. Thank you!

On Aug 16, 2018, at 3:22 PM, Bell, LaTonya J. < LaTonya.Bell2@louisvilleky.gov > wrote:

Per our conversation this afternoon,

Attached is the **draft** D13 MAP Agency Form and *one* of the email supporting documents. At the present, we are waiting on one more estimate from Public Works for "York River needs paving a little beyond Chippendale Court to 7304 York River Rd to align where the previous paving leftoff."

Once Public Works provides the additional estimate, please edit the MAP Amount and Description on page 1 of the D13 MAP Agency Request form. Also, please revise the amounts on the attached Page 1.a document as well.

There is an additional \$7,543.41 available to use from Account#: 8115-410-8205-148231-822705. Therefore, the **total** amount available in this account is \$18,733.50, if needed. Currently, Page 1.a. only has \$11,190.09 listed.

Thank you for all your help!

<image003.png>LaTonya J. Bell | Council Financial Analyst

Louisville Metro Council

601 W. Jefferson Street, 2<sup>nd</sup> floor | Louisville, KY 40202

Phone: (502) 574-1351

Email: LaTonya.Bell2@louisvilleky.gov

<D13 -MAP City-Agency-Request-6 Paving Projects-May-2016.pdf>

<mime-attachment>

<D13 MAP Request Page 1 a.docx>

From: Alexander, Elizabeth
To: MetroCouncilClerk

Cc: Bell, LaTonya J.; Stenberg, Beth; Welch, Vicki A; Nichols, Barbara J

Subject: FW: CIF revisions

**Date:** Monday, August 27, 2018 1:21:59 PM

Attachments: <u>image002.png</u>

Revised Paving CIF 82718.pdf

Please see the attached revision for the MAP request originally submitted. Below is CW Welch's email allowing me to sign on her behalf. Please let me know if you have any other questions or concerns. THANKS

From: Welch, Vicki A

Sent: Monday, August 27, 2018 12:25 PM

To: Alexander, Elizabeth

Cc: MetroCouncilClerk; Bell, LaTonya J.; Stenberg, Beth; Nichols, Barbara J

Subject: Re: CIF revisions

Yes you have my permission to sign.

Vicki Aubrey Welch Councilwoman District 13 502-574-1113

Sent from my iPhone

Please disregard mistakes due to using iPhone. This account is confidential. If this email is sent to the wrong entity by mistake, please notify sender & delete. Thank you!

On Aug 27, 2018, at 11:20 AM, Alexander, Elizabeth < <u>Elizabeth.Alexander@louisvilleky.gov</u>> wrote:

Vicki, will you please give me permission to sign the revised CIF for \$134,000 per LaTonya's email? Thanks

<image002.png>Elizabeth Alexander | Legislative Aide Office of Councilwoman Vicki Aubrey Welch 601 W. Jefferson Street | Louisville, KY 40202 p: (502) 574-1113 f: (502) 574-4422 www.louisvilleky.gov/district13