

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
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.	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 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

Alexander, Elizabeth

From: Bell, LaTonya J.
Sent: Monday, August 20, 2018 2:18 PM
To: Haines, Matthew R; Alexander, Elizabeth
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 5th Street, 4th Floor
Louisville KY 40202
502 574 3883 (D) | 502 528 5973 (C) | 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 5th Street, 4th Floor
Louisville KY 40202

502 574 3883 (D) | 502 528 5973 (C) | 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!!

Vicki, 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, 2nd 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: [image002.png](#)
[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 <Elizabeth.Alexander@louisvilleky.gov> 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