Smith, Chanelle Emily

CIFIZIL613PWILA

From:

Stenberg, Beth

Sent:

Thursday, February 13, 2014 9:51 PM

To:

Smith, Chanelle Emily

Subject:

FW: CIF - Paving portions of Six Mile Lane: Rating 43/100. - D11 = \$22,000.

Just checking – you have this one right?

From: Smith, Chanelle Emily

Sent: Thursday, February 06, 2014 12:49 PM

To: Stenberg, Beth; Helton, Jessamyn **Cc:** Brohm, Oscar; Hinson, Erin

Subject: RE: CIF - Paving portions of Six Mile Lane: Rating 43/100. - D11 = \$22,000.

So noted. This will be on the next appropriations agenda.

Thanks,

Chanelle Smith

Assistant Clerk
Louisville Metro Council Clerk's Office
601 West Jefferson Street, 1st Floor
Louisville, KY 40202
Phone - 502-574-2791
Fax - 502-574-3363
email -chanelle.smith@louisvilleky.gov

From: Stenberg, Beth

Sent: Thursday, February 06, 2014 12:45 PM **To:** Helton, Jessamyn; Smith, Chanelle Emily **Cc:** Brohm, Oscar; Hinson, Erin; Stenberg, Beth

Subject: FW: CIF - Paving portions of Six Mile Lane: Rating 43/100. - D11 = \$22,000.

Chanelle/Jess, Please make certain this is on the next Appropriations Committee Agenda. Thanks

Beth

From: Brohm, Oscar

Sent: Thursday, February 06, 2014 12:03 PM

To: Stenberg, Beth

Subject: FW: CIF - Paving portions of Six Mile Lane: Rating 43/100. - D11 = \$22,000.

In the email above, you said that you would send a request to the Clerk's office to rescind the \$22,000 appropriation below.

If this rescission has occurred, could you send me a copy of the appropriate minutes so I can do the necessary budget revision.

Oscar Brohm, CPA

Grants Compliance
Office of Management and Budget
Louisville Metro Government

Phone: 502-574-5770

From: Brohm, Oscar

Sent: Monday, December 30, 2013 2:54 PM **To:** Stenberg, Beth; Helton, Jessamyn

Cc: Hinson, Erin

Subject: FW: CIF - Paving portions of Six Mile Lane: Rating 43/100. - D11 = \$22,000.

Sorry, Budget just informed me that these budget revisions did, in fact, post; they were unable to cancel before they posted.

Therefore, when I receive notification of the rescission from the Clerk's office, I will reverse.

Oscar Brohm, CPA
Grants Compliance
Office of Management and Budget
Louisville Metro Government
Phone: 502-574-5770

From: Brohm, Oscar

Sent: Monday, December 30, 2013 10:49 AM **To:** Stenberg, Beth; Helton, Jessamyn; Hinson, Erin

Subject: FW: CIF - Paving portions of Six Mile Lane: Rating 43/100. - D11 = \$22,000.

The attached budget revisions have been cancelled and not approved per Beth Stenberg's attached emailed.

Oscar Brohm, CPA
Grants Compliance
Office of Management and Budget
Louisville Metro Government
Phone: 502-574-5770

From: Brohm, Oscar

Sent: Friday, December 20, 2013 4:17 PM

To: Stenberg, Beth; Helton, Jessamyn; Hinson, Erin

Subject: CIF - Paving portions of Six Mile Lane: Rating 43/100. - D11 = \$22,000.

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

Thanks,

Oscar Brohm, CPA
Grants Compliance
Office of Management and Budget
Louisville Metro Government

Phone: 502-574-5770

NDF OR CIF INTERAGENCY CHECKLIST	And the state of t
Interagency Name: MOIC WORKS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Program/Project Name: Six Mile Jane Pavina	
	Yes/No/NA
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	Ves
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?	
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.	405
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?	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
	The second section of the second seco
Prepared by: Date: 11 72 1	3



Louisville Metro Council City Agency Request Neighborhood Development Fund (NDF)

☐ Municipal Aid Pr	rogran	n (MAP)		
Primary Sponsor: Councilmen Kevin Kram	mer			
Amount: \$22,000.00	Date:	November 22, 20	113	
Description of program/project including public location of project/program and any external grant project including public location of project program and any external grant project including public location of project including public location including public location of project including public location of project including public location including public location including public location of project including public location including pub	ic purp grantee	oose, additional fu (s):	ınding sources,	
CIF Request: Paving portions of Six Mile Lane: Rating 43/100				
Additional Funds: MAP FUNDS to be used: \$60,000.00 (Account # 8	8672-4	10-8106-048252-8	22702	
Total Cost of Project: \$82,000.00				
City Agency: Louisville Metro Public Works				
Contact Person: Andrew Metcalfe				
Agency Phone: 574-6789				
I have reviewed this request for an expenditure funds will be used for a public purpose.	e of cit	y tax dollars, and	have determined the	
11 Kening Krame		\$22,000.00	11/22/13	
District # Council Member Signature		Amount	Date	
Approved by:				
Appropriations Committee Chairm	man		Date	
Clerk's Office & OMB Use Only:				
Request Amount:	Ame	nded Amount:		
Reference #:				
Budget Revision #:				
Account #:				
To Project Manager:				
Actual Cost:				
Department/Project:		OF	FICE OF METRO COUNCIL (
		Or)	PEVIEWED	

DATE 12/6/43 UN FINE 12:07

Hinson, Erin

To:

Metcalfe, Andrew

Subject:

RE: 8420 Six Mile Ln 40299

From: Metcalfe, Andrew

Sent: Friday, November 22, 2013 7:53 AM

To: Hinson, Erin

Subject: RE: 8420 Six Mile Ln 40299

The updated rating for that section is 43/100.

Thanks, Andrew

From: Hinson, Erin

Sent: Thursday, November 21, 2013 3:57 PM

To: Metcalfe, Andrew

Subject: FW: 8420 Six Mile Ln 40299

Importance: High

Andrew-

The rating that I received from you on September 19 says that Six Mile Lane is a 65/100 for you know if that has changed with the new information you received regarding the ratings in late October? If so could you give me the updated number?

Thanks, Erin



Erin R. Hinson Legislative Assistant Office of Councilman Kevin Kramer

601 W. Jefferson Street Louisville, KY 40202

DE (502) 574-1111 E (502) 574-4501

From: Metcalfe, Andrew

Sent: Friday, October 18, 2013 8:08 AM

To: Hinson, Erin

Subject: RE: 8420 Six Mile Ln 40299

Erin,

The cost from Hurstbourne to 350' past Historic Drive (J-Town city limits) would be \$32,000

Thanks, Andrew

From: Hinson, Erin

Sent: Monday, September 30, 2013 3:31 PM

To: Metcalfe, Andrew

Subject: RE: 8420 Six Mile Ln 40299

Andrwe-

Do you know what it would cost to pave Six Mile Lane from Hurstbourne Parkway to where the City of Jeffersontown starts?

Thanks,

Erin

From: Metcalfe, Andrew

Sent: Thursday, September 19, 2013 8:17 AM

To: Hinson, Erin

Subject: RE: 8420 Six Mile Ln 40299

Erin,

The cost to resurface that section would be \$50,000. It's current rating is 65/100.

Thanks, Andrew

From: Hinson, Erin

Sent: Monday, September 16, 2013 10:37 AM

To: Metcalfe, Andrew

Cc: Maier, Tim; Gordon, Barbara A. Subject: RE: 8420 Six Mile Ln 40299

Andrew-

He wanted an estimate from Hurstbourne Lane to the Rail Road tracks.

Thanks, Erin

From: Metcalfe, Andrew

Sent: Monday, September 16, 2013 9:58 AM

To: Hinson, Erin

Cc: Maier, Tim; Gordon, Barbara A. Subject: Re: 8420 Six Mile Ln 40299

Erin,

There are no plans to pave six mile at this time. I've copied maintenance to check into the pothole repairs. I will check on the estimates. Do you know what section he wanted an estimate on?

Andrew

From: Hinson, Erin

Sent: Monday, September 16, 2013 09:54 AM

To: Metcalfe, Andrew

Subject: FW: 8420 Six Mile Ln 40299

Andrew-

Can you help us with this? I am not aware of plans to repave Six Mile Lane maybe you know otherwise, but do you know it Metro is going to repair the potholes?

I know that Councilman Kramer has asked for a rating and cost estimate to repave portions of Six Mile Lane but we have not received it yet.

Thanks, Erin Hinson



Erin R. Hinson Legislative Assistant
Office of Councilman Kevin Kramer
601 W. Jefferson Street | Louisville, KY 40202
21 (502) 574-1111 (502) 574-4501

