

**CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST**

**Interagency Name:** Metro Parks

**Program/Project Name:** Toonerville Dog Park-gates

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?	--- n/a
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	--- n/a
<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?	--- no
<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.	--- n/a
<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.	--- n/a
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	--- no
<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?	--- no
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	--- yes

**Prepared by:** *Manda Mitchell Smith*

**Date:** 10-25-16

# Louisville Metro Council City Agency Request

- Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)
- Paving Fund (PAV)

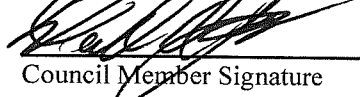
Primary Sponsor: David James

Amount: 4,200.<sup>00</sup> Date: 10-25-16

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):  
Replace 4 aluminum gates for the Toonerville Dog Park.

City Agency: Metro Parks  
 Contact Person: Jade Babb  
 Agency Phone: 574-3730

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

<u>6</u>		<u>4,200.<sup>00</sup></u>	<u>10-25-16</u>
District #	Council Member Signature	Amount	Date

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

**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: \_\_\_\_\_

# Raatz Fence Co.

An Equal Opportunity Employer

267-6307 - 267-7777

3050 Element Lane

P.O. Box 99483

Jeffersontown, KY 40269-0483

www.raatzfence.com

FAX 266-6756

PROPOSAL SUBMITTED TO Louisville Dog Run Assoc.

HOME PHONE 439-5615 Larry

DATE 6-28-16

STREET

WORK PHONE

FAX NUMBER

CITY, STATE AND ZIP CODE

JOB LOCATION, IF OTHER THAN ABOVE

E-MAIL

1215 S. Brook St. 40203 9003 /larryjones@gmail.com

CHAIN LINK SPECIFICATIONS: \_\_\_\_\_ ft.

( ) 42" ( ) 48" ( ) 60" ( ) 72" ( ) 84" ( ) 96"

( ) Galvanized ( ) Vinyl Coated ( \_\_\_\_\_ )

Fabric ( ) 11-1/2 Gauge ( ) 9 Gauge

Top rail ( ) 1-3/8" O.D. ( ) 1-5/8" O.D.

Terminal posts ( ) 2-1/2" O.D. ( ) 3" O.D.

Line posts ( ) 1-5/8" O.D. ( ) 2" or 2-1/2" O.D.

Walk gate post ( ) 2-1/2" O.D. ( ) 3" O.D.

Drive gate post ( ) 2-1/2" O.D. ( ) 3" or 4" O.D.

Gate frames ( ) 1-3/8" O.D. ( ) 1-5/8" O.D.

Tension wire ( ) All posts set in concrete.

WOOD SPECIFICATIONS: \_\_\_\_\_ ft.

( ) 48" ( ) 60" ( ) 72" ( ) 84" ( ) 96"

4" x 4" posts ( ) cedar ( ) treated pine

2" x 4" stringers ( ) cedar - 2 or 3 ( ) treated pine - 2 or 3

1" x 6" pickets ( ) cedar ( ) treated pine

1" x 4" pickets ( ) cedar ( ) treated pine

Style \_\_\_\_\_

All posts set in concrete.

\* Raatz Fence Company is not responsible for natural shrinking, bowing or warping of treated pine or other wood products.

ORNAMENTAL AND VINYL SPECIFICATIONS: \_\_\_\_\_ ft.

( ) 36" ( ) 48" (  ) 60" ( ) 72"

( ) 42" (  ) Steel ( ) Aluminum ( ) Vinyl ( \_\_\_\_\_ )

Style Ascot Style

All posts set in concrete.

Total Cost \$ 4200.00

Deposit of 1/2 Required

with all signed contracts \$

Balance due the day

of completion \$

- Replace (4) Aluminum gates  
\* 4" wide  
- New steel gates to match  
as close as possible to  
existing fence  
- Gates to be mounted on steel  
posts w/ heavy duty welded  
barrel hinges

We propose hereby to furnish material and labor complete in accordance with above specifications. for the sum of \$ \_\_\_\_\_  
This price is guaranteed for 30 days from the date of the proposal.

**CONDITIONS:** Customer hereby assumes full responsibility for the location of the line upon which said materials are to be installed, and locate any and all underground cables or pipes and customer agrees to defend, hold harmless and indemnify installer and Raatz Fence Co. from and against all claims, liabilities and expenses for trespassing and other damage or loss arising out of the location of said fence material on the line specified by customer. Raatz Fence Company is not responsible for irrigation lines or any other private utilities. All warranties void on account past 30 days.

Raatz Fence Co. reserves the right to make additional charges to the customer in the event unusual ground conditions, such as rock formation, impede the installation herein described. Such charges shall be based on actual additional labor and equipment required.

**TERMS: DEPOSIT OF 1/2 IS REQUIRED ON ALL SIGNED CONTRACTS; BALANCE IS DUE ON THE DATE OF COMPLETION.** Any delinquent accounts shall accrue interest at the rate of 1 1/2% per month of the unpaid balance. Should Raatz Fence Co. place said account for collection, customer promises to pay Raatz Fence Co. all reasonable collection costs, including attorney's fees, even though no suit is filed.

Acceptance of proposal -- the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Company Representative: Greg Mohr

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## Smith, Wanda M

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**From:** Storch, Marty  
**Sent:** Monday, September 26, 2016 6:03 PM  
**To:** Smith, Wanda M  
**Subject:** RE: Toonerville Dog Run gates

We will accept these funds. Thank you.

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**From:** Smith, Wanda M  
**Sent:** Thursday, September 22, 2016 1:04 PM  
**To:** Storch, Marty  
**Subject:** Toonerville Dog Run gates  
**Importance:** High

Hi Marty,

Would you be willing to accept the funds for gates at the Toonerville Dog Run for CM James and District 6. Please advise. Thank you.



*Wanda Mitchell-Smith*

Legislative Assistant,  
Office of Councilman David James  
District 6  
(502) 574-1106  
[Wanda.smith@louisvilleky.gov](mailto:Wanda.smith@louisvilleky.gov)