

CIF060221PW20

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

**Primary Sponsor:** Councilman Stuart Benson

**Amount:** \$13000 **Date:** 5/11/2021

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
Tucker Station Road/Rehl Road easement acquisition. An additional \$13,000 will be needed to pay the court ordered sum of \$20,000 to the property owner for right of way to proceed with the alignment of Tucker Station at Rehl Road

**City Agency:** Louisville Metro Public Works  
**Contact Person:** Mike Penick  
**Agency Phone:** 502.574.5338

**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.**

20   \$13000 5/11/2021  
District # Council Member Signature Amount Date

**Approved by:** \_\_\_\_\_ Date \_\_\_\_\_  
Appropriations Committee Chairman  
**Clerk's Office & OMB Use Only:**  
Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_  
Reference #: CIF060221PW20 To OMB: \_\_\_\_\_  
Budget Revision #: \_\_\_\_\_  
Account #: \_\_\_\_\_  
To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_  
Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

**Department/Project:**  
Tucker Station/Rehl Road easement acquisition

### 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	_____	\$ _____

MAY 11 2021 PM 2:39

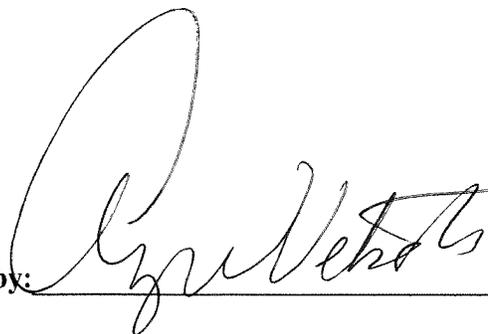


## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Tucker Station/Rehl Road easement acquisition Public Works

**Program/Project Name:** Tucker Station/Rehl Road easement acquisition

	Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	No <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
<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 <input type="checkbox"/>
<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 <input type="checkbox"/>
<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 <input type="checkbox"/>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	<del>Yes</del> NA <input type="checkbox"/>
<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 <input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

**Submitted by:**  \_\_\_\_\_

**Date:** 8/11/2021

**Webster, Angela**

**From:** Bradley, Maxwell B.  
**Sent:** Tuesday, May 11, 2021 11:40 AM  
**To:** Penick, Mike A; Stenberg, Beth; Benson, Stuart; Bell, LaTonya J.; Brown, Jeffrey E  
**Subject:** RE: Tucker Station & Rehl Road: Jury Award

Hi Mike-I sent this coding to Jeff since he was POC identified on the CIF.

8102-410-8105-148230-401101	(146,684.36)	0.00	0.00	(146,684.36)
8102-410-8105-148230-822702	95,406.28	0.00	74,623.71	20,782.57
8102-410-8105-148230-822705	51,278.08	0.00	51,278.08	0.00
8102-410-8105-148230-899999	146,684.36	0.00	125,901.79	20,782.57

This is the same account below- I just haven't run an updated report so the balances are not updated. I am providing this only so you can see 541201 is setup here for ROW efforts.

Acct.	Account Desc.	CURRENT YEAR			PROJECT TO I	
		MTD Actual	YTD Actual	MTD Encumbrance	FYTD Budget	FYTD Actual
410-8105-148320-8102 Public Works & Assets - Metro Council CIF Projects - <del>D20</del> Paving Projects - Capital-Council Infrastructure Funds						
401101	Approp from Fund Bal	0.00	0.00	0.00	(100,713.45)	0.00
	General Fund Appropriation	0.00	0.00	0.00	(100,713.45)	0.00
	Total Revenue:	0.00	0.00	0.00	(100,713.45)	0.00
410-8105-148320-8102 Public Works & Assets - Metro Council CIF Projects - D20 Paving Projects - Capital-Council Infrastructure Funds						
621345	Engineering & Architectu	0.00	0.00	0.00	20,000.00	800.00
622702	Road Construction/ Pavin	0.00	0.00	0.00	80,713.45	80,713.45
	Contractual Services	0.00	0.00	0.00	100,713.45	81,513.45
641201	Right of Way Land	244.00	244.00	0.00	0.00	10,344.00
	Equipment/Capital Outlay	244.00	244.00	0.00	0.00	10,344.00
	Total Expenditure:	244.00	244.00	0.00	100,713.45	91,857.45

**From:** Penick, Mike A <Mike.Penick@louisvilleky.gov>  
**Sent:** Tuesday, May 11, 2021 11:32 AM  
**To:** Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Benson, Stuart <Stuart.Benson@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>  
**Cc:** Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>  
**Subject:** RE: Tucker Station & Rehl Road: Jury Award

Yes, that sounds right. Those expenses are all from where I paid the other property owner, ordered the titles, and the consultant who did the negotiations/acquisitions work.

So if there's only \$8,856 left, then I need another \$11K (actually another \$13K for good measure to pay the courts).

Max, please advise how we can get additional funds so we can proceed on in condemnation. Thanks, all! --Mike Penick

**From:** Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>  
**Sent:** Tuesday, May 11, 2021 11:27 AM  
**To:** Benson, Stuart <Stuart.Benson@louisvilleky.gov>; Penick, Mike A <Mike.Penick@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>  
**Cc:** Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>  
**Subject:** RE: Tucker Station & Rehl Road: Jury Award

I would assume then that the \$10,344 has been spent from the \$20,000. I am copying Max because he can pull a report that would show when all the amounts were paid from that account and that might help Mike know if this is what you are looking for.

**From:** Benson, Stuart <Stuart.Benson@louisvilleky.gov>  
**Sent:** Tuesday, May 11, 2021 11:22 AM  
**To:** Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Penick, Mike A <Mike.Penick@louisvilleky.gov>; Benson, Stuart <Stuart.Benson@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>  
**Subject:** RE: Tucker Station & Rehl Road: Jury Award

This is the one we were referring to:

CIF082819PW20	Public Works for Rehl Road and Tucker Station Road interscetion realignment right-of-way acquisition and safety improvements	\$20,000.00
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Mike remembers paying another person for their right of way plus title search fees so he isn't confident in that number. Maybe that amount came from another account.

We need have a total of \$20,000 That was awarded to Ms. Kute by the court for her easement. Is it okay for him to use this now so we can proceed with getting this court case closed and put to bed and construction started?

Angela Webster

**From:** Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>  
**Sent:** Tuesday, May 11, 2021 10:53 AM  
**To:** Penick, Mike A <Mike.Penick@louisvilleky.gov>; Webster, Angela <Angela.Webster@louisvilleky.gov>; Benson, Stuart <Stuart.Benson@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>  
**Subject:** RE: Tucker Station & Rehl Road: Jury Award

I do not want to answer this question to quickly because there are several appropriation for "Tucker Station" in several account numbers and descriptions.

The first of this year \$124,500.31 MAP allocation was approved and at the same time \$65,499.69 was approved in an ordinance for a total of \$190,000 and then I see:

CIF041421PW20	PUBLIC WORKS TO ADD A TURNING LANE AT S. POPE LICK AND SYCAMORE STATION ROAD AS PART OF THE TUCKER STATION ROADWAY SAFETY IMPROVEMENTS PROJECT.	\$20,000.00
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CIF082819PW20	Public Works for Rehl Road and Tucker Station Road interscetion realignment right-of-way acquisition and safety improvements	\$20,000.00
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But the account you specifically asked about had these balances, but I am not sure this account was just for this project:

The account was originally \$100,713.45 with \$20,000 in 821345 Engineering & Architectural and \$80,713.45 for Road Construction/paving. \$800 has been charged to 821345 with a balance of \$19,200. \$80,713.45 has been charged to 822702 with a zero balance and \$10,344 charged to 841201 with a negative balance of \$10,344.

The account has a total balance of \$8,856

**From:** Penick, Mike A <[Mike.Penick@louisvilleky.gov](mailto:Mike.Penick@louisvilleky.gov)>  
**Sent:** Tuesday, May 11, 2021 10:21 AM  
**To:** Webster, Angela <[Angela.Webster@louisvilleky.gov](mailto:Angela.Webster@louisvilleky.gov)>; Benson, Stuart <[Stuart.Benson@louisvilleky.gov](mailto:Stuart.Benson@louisvilleky.gov)>; Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>; Bell, LaTonya J. <[LaTonya.Bell2@louisvilleky.gov](mailto:LaTonya.Bell2@louisvilleky.gov)>  
**Subject:** RE: Tucker Station & Rehl Road: Jury Award

Please provide an update on this request as soon as you can. We have to respond back to Circuit Court as soon as possible. Thanks.

**From:** Webster, Angela <[Angela.Webster@louisvilleky.gov](mailto:Angela.Webster@louisvilleky.gov)>  
**Sent:** Monday, May 3, 2021 12:40 PM  
**To:** Penick, Mike A <[Mike.Penick@louisvilleky.gov](mailto:Mike.Penick@louisvilleky.gov)>; Benson, Stuart <[Stuart.Benson@louisvilleky.gov](mailto:Stuart.Benson@louisvilleky.gov)>; Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>; Bell, LaTonya J. <[LaTonya.Bell2@louisvilleky.gov](mailto:LaTonya.Bell2@louisvilleky.gov)>  
**Subject:** Re: Tucker Station & Rehl Road: Jury Award

Beth/latonya

Please see the acct number below. Can you tell mike and I how much is left in it? This is CIF money from us for the tucker station realignment.

Angela  
Get [Outlook for iOS](#)

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**From:** Penick, Mike A <[Mike.Penick@louisvilleky.gov](mailto:Mike.Penick@louisvilleky.gov)>  
**Sent:** Monday, May 3, 2021 12:32:37 PM  
**To:** Benson, Stuart <[Stuart.Benson@louisvilleky.gov](mailto:Stuart.Benson@louisvilleky.gov)>; Webster, Angela <[Angela.Webster@louisvilleky.gov](mailto:Angela.Webster@louisvilleky.gov)>  
**Subject:** RE: Tucker Station & Rehl Road: Jury Award

Angela, can you check this account balance? 8102-410-8105-148320-841201

**From:** Penick, Mike A

**Sent:** Monday, May 3, 2021 12:29 PM

**To:** Benson, Stuart <[Stuart.Benson@louisvilleky.gov](mailto:Stuart.Benson@louisvilleky.gov)>; Webster, Angela <[Angela.Webster@louisvilleky.gov](mailto:Angela.Webster@louisvilleky.gov)>

**Subject:** Tucker Station & Rehl Road: Jury Award

Hello, Angela and Stuart,

Can you call me about this when you have a minute? The jury award came in much higher than I thought it would, but before we proceed on doing anything, I just want to discuss with you to determine the budget.

--Mike



DEPARTMENT OF  
**PUBLIC WORKS**

**Mike Penick, MBA, SR/WA, etc.**

Right-of-Way Manager, Division of Transportation

Louisville/Jefferson Co. Metro Government

444 S. Fifth Street, Suite 400

Louisville, KY 40202

(502) 574-5338

**From:** [Penick, Mike A](#)  
**To:** [Benson, Stuart](#); [Harward, Sonya](#); [MetroCouncilClerk](#)  
**Cc:** [Webster, Angela](#)  
**Subject:** Re: Approval Tracking - Individual Review Request  
**Date:** Tuesday, May 11, 2021 4:27:53 PM

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CONFIRMED. Public Works will accept this additional \$13,000 for the purposes of completing the acquisition of property on Tucker Station Road @ Rehl Road.

Let me know if you need anything else. I can provide the Circuit Court Jury Award document if necessary.

--Mike Penick

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**From:** Benson, Stuart <Stuart.Benson@louisvilleky.gov>  
**Sent:** Tuesday, May 11, 2021 4:19 PM  
**To:** Harward, Sonya <Sonya.Harward@louisvilleky.gov>; MetroCouncilClerk <MetroCouncilClerk@louisvilleky.gov>; Penick, Mike A <Mike.Penick@louisvilleky.gov>  
**Cc:** Webster, Angela <Angela.Webster@louisvilleky.gov>  
**Subject:** Re: Approval Tracking - Individual Review Request

Mike,

Will you please let Sonya know you will accept the money via this email?

Angela  
Get [Outlook for iOS](#)

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**From:** Harward, Sonya <Sonya.Harward@louisvilleky.gov>  
**Sent:** Tuesday, May 11, 2021 4:17:28 PM  
**To:** Benson, Stuart <Stuart.Benson@louisvilleky.gov>; MetroCouncilClerk <MetroCouncilClerk@louisvilleky.gov>  
**Cc:** Webster, Angela <Angela.Webster@louisvilleky.gov>  
**Subject:** RE: Approval Tracking - Individual Review Request

Angela, there are a few minor edits I'll make to the paperwork, but I need an email from Mike Penick saying PW will accept the funds for this.

Thanks,  
Sonya

Sonya Harward  
Louisville Metro Council Clerk  
601 W. Jefferson Street, Ste. 103  
Louisville, KY 40202  
(502)574-2704 (direct)  
(502)574-3902 (ofc)  
(502)500-5440 (cell)

-----Original Message-----

From: Stuart.Benson@louisvilleky.gov <Stuart.Benson@louisvilleky.gov>

Sent: Tuesday, May 11, 2021 3:21 PM

To: MetroCouncilClerk <MetroCouncilClerk@louisvilleky.gov>

Subject: Approval Tracking - Individual Review Request

Metro Clerk's Office

A proposed Capital Infrastructure Fund, TMP-576 has been submitted by Stuart Benson for your review and approval. The expected agenda date is 5/20/2021. The description is as follows:

Tucker Station/Rehl Road easement acquisition and alignment. An additional \$13000 will be need to pay the court ordered sum of \$20000 to the property owner for the right of way to proceed with the straightening of Tucker station at Rehl Road.

Please review this item at <http://louisville.legistar.com/ATS.aspx?From=ATS&ID=39108&Hash=e8fe23f906e607cab1e8fbd115a161ea>.

Or, go to <http://louisville.legistar.com/MyAccount.aspx?From=ATS&Tab=ATS> to review all items that have been submitted to you.

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