



**Department/Project:**  
Public Works & Assets/ Lagoona Drive Paving Project

### **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	_____	\$ _____

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Public Works & Assets

**Program/Project Name:** Public Works & Assets/ Lagoona Drive Paving Project

Yes/No/NA

**Request Form:** Is the Request Signed by all Council Member(s) Appropriating Funding?

Y

**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?

Y

**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?

Y

**Submitted by:** Rickey Smith

**Date:** 1/2/19

## Rickey Smith

---

**From:** Stenberg, Beth  
**Sent:** Wednesday, January 2, 2019 4:56 PM  
**To:** Shanklin, Barbara  
**Cc:** Rickey Smith; Bell, LaTonya J.  
**Subject:** RE: old MAP funds and CIF request

The MAP account number you need to reference is 8102 410 8105 4838 822702 for the \$8,132.40

---

**From:** Stenberg, Beth  
**Sent:** Wednesday, January 02, 2019 4:08 PM  
**To:** Shanklin, Barbara  
**Cc:** Rickey Smith; Bell, LaTonya J.; Stenberg, Beth  
**Subject:** old MAP funds and CIF request

CW Shanklin, you have \$8,132.40 remaining in old MAP funds that can only be used for paving, sidewalk repair or new sidewalk construction. In an effort to close these old accounts, I recommend you allocate these funds to a project of your choice or to PW&A to determine how to use these funds.

In August there was conversation between you, me, Ricky and LaTonya about funding the Lagoon Dr. paving project for \$70,000, but I do not see that this CIF was ever submitted. Are you going to still do that project? If so, we could use this \$8,132.40 plus the remaining from CIF?

Just looking for direction.

Beth

## Stenberg, Beth

---

**From:** Shanklin, Barbara  
**Sent:** Monday, June 11, 2018 7:08 AM  
**To:** Stenberg, Beth  
**Subject:** Re: Lagoon Dr

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Please! I will be getting a LA in 2 weeks so, I won't be so helpless. Thanks.

Sent from my iPhone

On Jun 11, 2018, at 1:13 AM, Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)> wrote:

do you want me to prepare the paperwork for you?

Beth Stenberg

502 574 2841

---

**From:** Shanklin, Barbara  
**Sent:** Sunday, June 10, 2018 7:55 PM  
**To:** Stenberg, Beth  
**Subject:** Re: Lagoon Dr

Thanks Beth it will be CIF.

Sent from my iPhone

On Jun 10, 2018, at 5:50 PM, Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)> wrote:

I have reconciled all the OLD accounts. You have no OLD funds – they have all been appropriated to paving or sidewalk projects on the monthly report. There may be balances after the projects are completed.

In April you said you wanted to pave Lagoon Dr. Lagoon is not on the FY19, FY20 or FY21 paving list. If you want to pave this road, I recommend from any of these accounts):

\$261,442.96 Current Neighborhood Development Fund balance (NDF) – would have to be transferred to CIF

\$277,830.68 Current Council Infrastructure Funds (CIF)

\$539,273.64 Current Total

\$100,000 FY19 Council Infrastructure Funds (CIF)

\$50,000 FY19 Council designated funds

\$75,000 FY19 NDF that can be transferred to CIF for this project

\$225,000 FY19 total to allocate

My recommendation would be CIF funds.

Let me what you plan to do.

Thanks

Beth

**From:** Shanklin, Barbara  
**Sent:** Monday, April 09, 2018 6:18 AM  
**To:** Stenberg, Beth  
**Subject:** Re: Lagoon Dr

Thanks Beth.

Sent from my iPhone

On Apr 9, 2018, at 1:17 AM, Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)> wrote:

I hope you are ok!! I will determine where we will take the money and we can get this done.

Beth Stenberg

502 574 2841

---

**From:** Shanklin, Barbara  
**Sent:** Saturday, April 7, 2018 10:01 AM  
**To:** Stenberg, Beth  
**Subject:** Re: Lagoon Dr

Sorry Beth I had to get injections in my knees last week and this week. I really forgot because of the pain. I do want to fund this project. If I have to take Shasta Trail off that would be fine I live on Shasta and would rather it be the very last street. Thanks Beth.

Sent from my iPhone

On Apr 7, 2018, at 12:17 AM, Stenberg, Beth  
<[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)> wrote:

Just following up. I do not think I heard from you as to whether you wanted to fund this project...

Beth

---

**From:** Stenberg, Beth  
**Sent:** Friday, March 16, 2018 1:09 AM  
**To:** Shanklin, Barbara  
**Cc:** Stenberg, Beth; Bell, LaTonya J.; Haines, Matthew R  
**Subject:** Re: Lagoon Dr

CW Shanklin, are you going to want to fund this? I am working on old accounts of yours and I can let you know where the funding might be for this if you want...

Beth Stenberg

502 574 2841

**From:** Haines, Matthew R  
**Sent:** Wednesday, March 14, 2018 8:46 AM  
**To:** Shanklin, Barbara  
**Cc:** Stenberg, Beth; Brown, Jeffrey E  
**Subject:** Lagoon Dr

Councilwoman Shanklin,

From your request last week I estimate that Lagoon Dr from Rangeland Dr to Garda Dr will cost approximately \$70,000.00 and has PCI ratings ranging from 25-81 with an average PCI in the 60s. In addition, the section of Lagoon from Rangeland Rd to the dead end is estimated to cost \$35,000.00. The dead end section of the Lagoon Dr has a PCI rating of 43.

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) | 502 528 5973 (C) | 502 574  
4129 (F)**