

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

**Primary Sponsor:** Rick Blackwell

**Amount:** \$3,419.70 **Date:** 10/22/2018

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 Repair of Gazebo at Rose Farm Park. This will provide new wood bracing and steel brackets; wrap fascia boards and fabricate diverters to direct water from upper roof to lower and to collector pool. Total cost is \$12,300. CIF to be combined with existing Parks funding account.  
  
 Acct # 8102-705-8204-168838-821346

**City Agency:** Metro Parks  
**Contact Person:** David Wilding  
**Agency Phone:** 502.574.8437

**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.**

12		\$3,419.17	10/22/2018
District #	Council Member Signature	Amount	Date

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

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

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> Metro Parks	
<b>Program/Project Name:</b>	Rose Farm Gazebo
	<b>Yes/No/NA</b>
<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?	NA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<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
<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
<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
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA
<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
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Submitted by:** *Jay McQuillen*

**Date:** *10/22/18*

## McQuillen, Liz

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**From:** Blackwell, Rick  
**Sent:** Monday, October 22, 2018 11:29 AM  
**To:** Helton, Jessamyn  
**Cc:** McQuillen, Liz  
**Subject:** CIF - Rose Farm Gazebo

Good Morning Jess –

Please note that Liz McQuillen is authorized to sign the CIF for Rose Farm Park Gazebo for District 12.

Thanks,  
Rick



October 18, 2018

David Wilding  
Metro Parks

Scope of Work:

Re: Rose Farm Park Shelters

Provide and install new wood bracing and steel brackets as per drawings  
Wrap fascia boards and fabricate diverters to direct water from upper roof to lower and to collector  
pool  
Dispose of debris

\*All sheet metal to prepainted steel

Not to Exceed \$12,300.00

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'J. Wheatley', is written over the typed name.

James (Bo) Wheatley  
Manager

## McQuillen, Liz

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**From:** Wilding, David W  
**Sent:** Friday, October 19, 2018 8:26 AM  
**To:** McQuillen, Liz  
**Cc:** Canuel, Jason T  
**Subject:** RE: Rose Farm Parks as requested 10 8 2018 i confirm  
**Attachments:** BACKUP PO REQUEST-WHEATLEY ROOFING-\$12,300-rev rose farm park for liz 10 18 2018.pdf

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

Liz:

Inserted you will find a proposal for \$12,300 from Whatley Roofing. I mistakenly said the amount was \$12,200, a math error, subtracting from the various proposals I had sent you. I asked Wheatley to send me a single revised proposal clarifying ONLY the ADD amount which is much easier to understand.

As of October 9, 2018, cost center 8102 705 8240 168838 has \$8,880.83 and the roof PO request is for \$12,300 and we need another \$3,419.17 placed into this account so I can use the existing funds of \$8,880.83 PLUS new funds of \$3,419.17 for the additional work .

Let me know if you need anything else.

Thanks

dww

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**From:** McQuillen, Liz  
**Sent:** Wednesday, October 10, 2018 1:04 PM  
**To:** Wilding, David W  
**Cc:** Canuel, Jason T  
**Subject:** RE: Rose Farm Parks as requested 10 8 2018 i confirm

David – Could you provide the Wheatley roof estimate for \$12,200? The last one I saw was for \$10,200 (attached).

Thanks!

Liz



Liz McQuillen | Legislative Aide  
Office of Councilman Rick Blackwell  
601 W. Jefferson Street | Louisville, KY 40202  
p: (502) 574-1112 f: (502) 574-3363  
[www.RickBlackwell.com](http://www.RickBlackwell.com)

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**From:** Wilding, David W  
**Sent:** Tuesday, October 9, 2018 4:34 PM  
**To:** McQuillen, Liz <[Liz.McQuillen@louisvilleky.gov](mailto:Liz.McQuillen@louisvilleky.gov)>

**Cc:** Canel, Jason T <[Jason.Canel@louisvilleky.gov](mailto:Jason.Canel@louisvilleky.gov)>

**Subject:** Rose Farm Parks as requested 10 8 2018 i confirm

Liz:

Currently, as of October 9, 2018, cost center 8102 705 8240 168838 has \$8,880.83 and the roof PO request will be for \$12,200 and we need another \$3,319.17 placed into this account so I can use the existing funds of \$8,880.83 PLUS new funds of \$3,319.17 for the additional work .

Let me know if you need anything else.

Thanks

dww