Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)
 Municipal Aid Program (MAP)
 Paving Fund (PAV)

	Date: May 16, 20)22
Description of program/project including location of project/program and any externation of beautification project in D3, with Total project cost is \$19,740. It will be fund 8101-410-8299-148867-899998 for \$12,654	ernal grantee(s): new neighborhood signage led by account number	throughout the district
City Agency: Public Works		
Contact Person: Jeffrey Brown		
Agency Phone: 502-574-0065		
documentation from the receiving depart	ment concerning the pro	he attached ject/expenditure.
1: 1 -5	tment concerning the pro \$7085.59	
3 Vachallanti Reso X	•	ject/expenditure.
District # Council Member Signature Approved by: Appropriations Committee Cha	\$7085.59 Amount	ject/expenditure. May 16, 2022
District # Council Member Signature Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only:	\$7085.59 Amount	May 16, 2022 Date
District # Council Member Signature Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only: Request Amount:	\$7085.59 Amount irman Amended Amount:	May 16, 2022 Date Date
Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF060122PW03 Budget Revision #:	\$7085.59 Amount irman Amended Amount: To OMB:	May 16, 2022 Date Date
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Public Works/D3 Beautification/signage

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	<u> </u>
District 2	\$
District 3	\$7085.59
District 4	\$
District 5	\$ <u>:</u>
District 6	
District 7	
District 8	
District 9	
District 10	
District 11	
District 12	
District 13	<u> </u>
District 14	· ·
District 15	
District 16	
District 17	
District 18	\$
District 19	
District 20	\$ <u></u>
District 21	
District 22	\$
District 23	
District 24	
District 25	
District 26	\$

Program/Project Name: D3 Beautification/signage Yes/No/N Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description? Yes Funding Source: If CIF is being requested, does Metro Louisville pown/will own the real estate, building or equipment? If not, the funding source is probably NDF. 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. Ordinance Required: Is the NDF request to a Metro Agency greater than 85,000? If so, an ordinance is required. Yes 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? No NA Supporting Documentation: Does the attachment include a valid	NDF, CIF, MAP OR PAV INTERAGENCY CHEC	KLIST
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? 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 bown/will own the real estate, building or equipment? If not, the funding source is probably NDF. 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. Ordinance Required: Is the NDF request to a Metro Agency greater than 85,000? If so, an ordinance is required. Yes NA Ordinance Required: Is the request a transfer from NDF to cost center? f so, is the amount given for the fiscal year \$25,000 or less? No NA Supporting Documentation: Does the attachment include a valid	Interagency Name: Public Works	
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	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?	Yes

Submitted by:	Keturah Morrow	Date: May 16, 20

From: Hines, William A

To: <u>Morrow, Keturah D.</u>; <u>Brown, Jeffrey E</u>

Cc: Sparks, Stuart; Jennings, Patricia A; Roades, Bonnie J

Subject: Re: District 3 street name signs

Date: Monday, May 16, 2022 10:19:42 AM

Attachments: <u>image001.png</u>

We will accept funds.

Thanks, William

From: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>

Sent: Friday, May 13, 2022, 11:26 AM

To: Brown, Jeffrey E

Cc: Hines, William A; Sparks, Stuart; Jennings, Patricia A

Subject: FW: District 3 street name signs

Jeff,

We are ready to proceed with the street name project. Will you accept the \$7085.59 for the balance of the project?

Keturah Morrow, MAOL

Legislative Assistant to Keisha Dorsey Louisville Metro Council | District Three 601 W. Jefferson St. | Louisville, KY 40202 Email: <u>Keturah.Morrow@LouisvilleKY.gov</u>

Office: 502.574-1103



Sign up for crime alerts

From: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>

Sent: Tuesday, January 25, 2022 11:41 AM

To: Brown, Jeffrey E < Jeffrey. Brown@louisvilleky.gov>; Jennings, Patricia A

<Patricia.Jennings@louisvilleky.gov>; Hines, William A <William.Hines@louisvilleky.gov>

Subject: RE: District 3 street name signs

Jeff,

All the signs are fabricated. Because of personnel issues installation hasn't started. D3 has sent

emails showing they allocated \$12,654.41 which we haven't verified (email chain attached). However, the cost for this project (105 signs) is \$19,740. We will work on installation as personnel allows. How should we go about invoicing for the remaining balance?

William,

Correct me if any of the above is inaccurate.

Thanks,

Stuart

From: Brown, Jeffrey E < Jeffrey.Brown@louisvilleky.gov>

Sent: Tuesday, January 25, 2022 10:37 AM

To: Sparks, Stuart < Stuart < Stuart.Sparks@louisvilleky.gov>; Jennings, Patricia A

<<u>Patricia.Jennings@louisvilleky.gov</u>>; Hines, William A <<u>William.Hines@louisvilleky.gov</u>>

Subject: District 3 street name signs

Are you guys working on a project for CW Dorsey in District 3 to replace a lot of street name signs? I know she had requested cost estimates to add the neighborhood identification supplements for the street name signs but I'm not sure that was ever funded.

Jeffrey Brown, PE
Assistant Director of Public Works
444 S 5th St, 4th Floor
Louisville, KY 40202
(502)574-0065
Cell (502)773-3222
Jeffrey.Brown@louisvilleky.gov

Morrow, Keturah D.

From:

Hines, William A

Sent:

Wednesday, December 29, 2021 8:22 AM

To:

Morrow, Keturah D.

Cc:

Bell, LaTonya J.; Hall, Barbara C; Roades, Bonnie J; Jennings, Patricia A; Sparks, Stuart

Subject:

RE: Contact Person

Attachments:

RE: Banners/Neighborhood Signs; Fwd: Neighborhood street signs

Keturah,

For clarity, we will need to fabricate both signs in each intersection to have this design except for Dixie, correct?

Kindly,

William A. Hines III

Labor Supervisor Louisville Metro Public Works & Assets Signs & Markings Division 3507 Newburg Rd Louisville, KY 40218 Phone: (502) 794-6862

Fax: (502) 458-4868 https://louisvilleky.gov/



From: Hines, William A

Sent: Wednesday, December 29, 2021 7:37 AM

To: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>

Cc: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Hall, Barbara C <Barbara.Hall@louisvilleky.gov>; Roades, Bonnie J

<Bonnie.Roades@louisvilleky.gov>; Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>

Subject: RE: Contact Person

Good morning Keturah,

We will be beginning this project next week. Per the most recent conversation D3 has selected the bottom right from the six design options.



Thanks,

William A. Hines III

Labor Supervisor Louisville Metro Public Works & Assets Signs & Markings Division 3507 Newburg Rd Louisville, KY 40218

Phone: (502) 794-6862 Fax: (502) 458-4868 https://louisvilleky.gov/



From: Morrow, Keturah D. < Keturah. Morrow@louisvilleky.gov>

Sent: Monday, December 27, 2021 10:32 AM

To: Brown, Jeffrey E < Jeffrey.Brown@louisvilleky.gov >; Hines, William A < William.Hines@louisvilleky.gov >

Cc: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>

Subject: FW: Contact Person

Gentlemen,

Keisha would like to do new street signs for the portion of the West End we have (which include the Hallmark Neighborhood). To my knowledge, the \$12,654.41 that LaTonya referenced is still sitting in that account. I will list the intersections below and in accordance with redistricting. We do not expect the signage for Dixie to actually change, since it is a state road and probably has certain standard qualifiers. Keisha chose the style on the bottom right.



22nd St	Wingfield Ln
22nd St	Allston Ave
22nd St	Oregon Ave
22nd St	Ratcliffe Ave
22nd St	Dixdale Ave
Adelia Ave	Wallie Ann Ct

Adelia Ave McCloskey
Algonquin Pkwy Dixie Hwy
Algonquin Pkwy McCloskey Ave

Allston Ave S. 28th St
Becker Ct S. 23rd St
Beech St Oregon
Beech St Wingfield Ln
Beech St Algonquin Pkwy

Bernheim Ln Dixie Hwy
Bernheim Ln Dixdale Ave
Bernheim Ln 22nd St

Bernheim Ln McCloskey Ave
Cane Run Rd Commerce Ctr Pl
Cypress Ave Algonquin Pkwy

Cypress Ave Allston Ave
Cypress Ave Dixdale Ave
Cypress Ave Ratcliffe Ave
Dixdale Ave Dixie Hwy
Dixdale Ave McCloskey Ave

Fust Ave Dixie Hwy Harold Ave Dixie Hwy Harold Ave Wallie Ann Ct McCloskey Ave Wilart Dr Millers Ln Plantation Dr Old Millers Millers Ln **Old Millers** Cane Run Rd Olive St S. 28th St Olive St Dixdale Ave Oregon Ave S. 28th St Oregon Ave Cypress Ave Penway Ave S. 30th St

Plantation Dr Wingfield Ln Plantation Dr Hardesty Ave S. 23rd St Algonquin Pkwy S. 23rd St Hardesty Ave S. 23rd St Dixdale Ave S. 23rd St Oregon Ave S. 23rd St Allston Ave S. 23rd St Ratcliffe Ave St. John's Bernheim Ln Wallie Ann Ct Wilart Dr Wallie Ann Ct Bernheim Ln Wilart Dr Dixie Hwy Wingfield Ct Becker Ct Wingfield Ln S. 28th St Wingfield Ln Wingfield Ct

Dixie Hwy

Wingfield Ln

Keturah Morrow, MAOL

Legislative Assistant to Keisha Dorsey Louisville Metro Council | Louisville Metro District Three

601 W. Jefferson St. | Louisville, KY 40202 Email: <u>Keturah.Morrow@LouisvilleKY.gov</u>

Office: 502.574-1103



From: Bell, LaTonya J. < LaTonya.Bell2@louisvilleky.gov>

Sent: Wednesday, October 20, 2021 5:55 PM

To: Morrow, Keturah D. < Keturah.Morrow@louisvilleky.gov >

Subject: FW: Contact Person

Per our phone discussion today,

I'm following up on the \$12,654.41 remaining budget in D03 Neighborhood Improvement Projects account 8101-410-8299-148867-899998. It's my understanding this budget was setup for D03 Neighborhood Beautification & Sign Program. During our discussion in August 2021, it was determined that D03 could reallocate the \$12,654.41 remaining budget through an ordinance to another project if the funds were no longer needed by PW&A for any other D03 project.

Please refer to the emails below. It appears at one time D3 considered using this budget for neighborhood identification signs. If D03 does not plan to use this budget as initially planned, please let me know which project you want to reallocate the \$12,654.41 to then I will work with OMB in preparing an ordinance to move the budget to the new project. Thanks.

From: Brown, Jeffrey E < Jeffrey. Brown@louisvilleky.gov>

Sent: Tuesday, October 19, 2021 1:49 PM

To: Bell, LaTonya J. <<u>LaTonya.Bell2@louisvilleky.gov</u>>; Gowin, Dirk L <<u>Dirk.Gowin@louisvilleky.gov</u>>; Haines, Matthew R <<u>Matthew.Haines@louisvilleky.gov</u>>; Maynard, James K <James.Maynard@louisvilleky.gov>

Cc: Bradley, Maxwell B. < Maxwell.Bradley@louisvilleky.gov >; Kurowsky, Steve M. < steve.kurowsky@louisvilleky.gov >;

Sparks, Stuart < Stuart. Sparks@louisvilleky.gov>

Subject: RE: Contact Person

Councilwoman Dorsey had asked for cost estimates to provide neighborhood identification signs but that project did not move forward. Other than that, I'm not sure what those funds were allocated for.

Jeffrey Brown, PE

From: Bell, LaTonya J. <<u>LaTonya.Bell2@louisvilleky.gov</u>>

Sent: Tuesday, October 19, 2021 12:14 PM

To: Gowin, Dirk L < Dirk.Gowin@louisvilleky.gov >; Haines, Matthew R < Matthew.Haines@louisvilleky.gov >; Maynard,

James K < <u>James.Maynard@louisvilleky.gov</u>>; Brown, Jeffrey E < <u>Jeffrey.Brown@louisvilleky.gov</u>>

Cc: Bradley, Maxwell B. < Maxwell.Bradley@louisvilleky.gov >; Kurowsky, Steve M. < steve.kurowsky@louisvilleky.gov >;

Sparks, Stuart < Stuart. Sparks@louisvilleky.gov>

Subject: RE: Contact Person

Good afternoon,

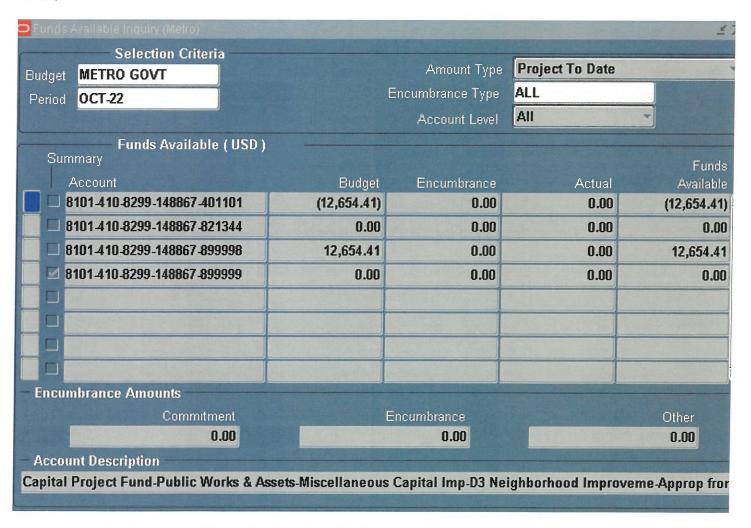
I'm following up on an email from August 2021.

Do you know whether or not the \$12,654.41 remaining budget in D03 Neighborhood Improvement Projects account 8101-410-8299-148867-899998 is needed for any open/active projects? It's my understanding this budget was setup for D03 Neighborhood Beautification & Sign Program.

I have already received Steve's and Stuart's email responses below and no further action is needed from them. Thanks.

Thanks,

LaTonya



From: Kurowsky, Steve M. <steve.kurowsky@louisvilleky.gov>

Sent: Tuesday, August 31, 2021 3:02 PM

To: Sparks, Stuart < Stuart. Sparks@louisvilleky.gov >; Bell, LaTonya J. < LaTonya. Bell2@louisvilleky.gov >

Cc: Morrow, Keturah D. < Keturah.Morrow@louisvilleky.gov >; Dorsey, Keisha C. < Keisha.Dorsey@louisvilleky.gov >;

Bradley, Maxwell B. < Maxwell.Bradley@louisvilleky.gov>

Subject: RE: Contact Person

That's not related to any of my current projects.

From: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>

Sent: Tuesday, August 31, 2021 12:37 PM

To: Bell, LaTonya J. <<u>LaTonya.Bell2@louisvilleky.gov</u>>; Gowin, Dirk L <<u>Dirk.Gowin@louisvilleky.gov</u>>; Kurowsky, Steve M.

<steve.kurowsky@louisvilleky.gov>; Maynard, James K <James.Maynard@louisvilleky.gov>; Haines, Matthew R

<<u>Matthew.Haines@louisvilleky.gov</u>>; Brown, Jeffrey E <<u>Jeffrey.Brown@louisvilleky.gov</u>>

Cc: Morrow, Keturah D. < Keturah. Morrow@louisvilleky.gov >; Dorsey, Keisha C. < Keisha. Dorsey@louisvilleky.gov >;

Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>

Subject: RE: Contact Person

I don't have any projects for that amount of money. I have copied a couple other engineers who may know more about whether or not the remaining money is needed.

From: Bell, LaTonya J. <<u>LaTonya.Bell2@louisvilleky.gov</u>>

Sent: Tuesday, August 31, 2021 12:27 PM

To: Sparks, Stuart < Stuart. Sparks@louisvilleky.gov >

Cc: Morrow, Keturah D. < Keturah.Morrow@louisvilleky.gov >; Dorsey, Keisha C. < Keisha.Dorsey@louisvilleky.gov >;

Bradley, Maxwell B. < Maxwell.Bradley@louisvilleky.gov>

Subject: RE: Contact Person

Good afternoon,

\$12,654.41 remaining budget is in the D03 Neighborhood Improvement Projects account 8101-410-8299-148867-899998. It's my understanding this budget is for D03 Neighborhood Beautification & Sign Program.

D03 would like to reallocate the funds through an ordinance to another capital project only if the remaining budget is no longer needed. Please confirm if there are any outstanding invoices or projects that will need the remaining budget?

Thanks,

LaTonya

From: Bradley, Maxwell B. < Maxwell.Bradley@louisvilleky.gov>

Sent: Tuesday, August 31, 2021 7:43 AM

To: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>

Subject: RE: Contact Person

Hi LaTonya,

My best guess is Stuart Sparks. I am copying him on this reply in case you need to ask a question. Thanks.

Max

From: Bell, LaTonya J. < LaTonya.Bell2@louisvilleky.gov>

Sent: Monday, August 30, 2021 5:04 PM

To: Bradley, Maxwell B. < Maxwell.Bradley@louisvilleky.gov>

Subject: Contact Person

Good afternoon,

Who is the PW&A contact person that manages the Neighborhood Improvement Projects, such as beautification & sign program?

Thanks.



LaTonya J. Bell | Council Financial Analyst Louisville Metro Council 601 W. Jefferson Street, 1st floor | Louisville, KY 40202

Phone: (502) 574-1351

Email: LaTonya.Bell2@louisvilleky.gov