# **Louisville Metro Council City Agency Request**

Neighborhood Development Fund (NDF)

× Capital Infrastructure Fund (CIF)

| Municipal Aid Program (MAP) Paving Fund (PAV)  |  |  |
|--|--|--|
| Primary Sponsor: Councilman Kevin Tr   |  |  |
| Amount: \$17,000   | <b>Date:</b> 07/23/20  | )20  |
| Description of program/project including location of project/program and any extension of request for installation of co   | ernal grantee(s): omfort Stations which i  | nclude a bench and                                     |
| a trash can spaced around the entire<br>positioned adjacent to, or very near<br>visibility at night. The benches and<br>amenities and will be placed on a hist   | an existing light pole trash cans are the Olm  | to increase  |
| City Agency: Louisville Parks and Recr   | reation  |  |
| Contact Person: Jason Canuel   |  |  |
|  |  |  |
| I have reviewed this request for an expen  |  |  |
| Agency Phone: 502-574-6086  I have reviewed this request for an expendetermined the funds will be used for a p documentation from the receiving depart   | public purpose and have tment concerning the pro   | the attached<br>oject/expenditure.                     |
| I have reviewed this request for an expendetermined the funds will be used for a performance documentation from the receiving depart   | ublic purpose and have   | the attached   |
| I have reviewed this request for an expendetermined the funds will be used for a p documentation from the receiving depart  15 District # Council Member Signature  Approved by: Appropriations Committee Charles OMB Use Only: Request Amount:  | sublic purpose and have tment concerning the prosecution of the prosec | the attached oject/expenditure.  7/23/2020 Date  Date  |
| I have reviewed this request for an expendetermined the funds will be used for a p documentation from the receiving depart  15 District # Council Member Signature  Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF 08/220 MP/5                  | sublic purpose and have tment concerning the prosection of the pro | the attached oject/expenditure.  7/23/2020  Date  Date |
| I have reviewed this request for an expendetermined the funds will be used for a p documentation from the receiving departs  15 District # Council Member Signature  Approved by: Appropriations Committee Charles Office & OMB Use Only: Request Amount: Reference #: CIF OS/B2O NO 15 Budget Revision #: | sublic purpose and have tment concerning the prosection of the pro | the attached oject/expenditure.  7/23/2020  Date  Date |
| I have reviewed this request for an expendetermined the funds will be used for a p documentation from the receiving depart  15 District # Council Member Signature  Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF 08/220 MP/5                  | sublic purpose and have tment concerning the prosecution of the prosec | the attached oject/expenditure.  7/23/2020 Date  Date  |

| Department/Project:   |  |
|-----------------------|--|
| Parks and Recreation- |  |
|                       |  |

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  | THE RESIDENCE OF THE PROPERTY  | \$   |
|-------------|--|--|
| District 2  |  | \$   |
| District 3  |  | \$   |
| District 4  |  | \$   |
| District 5  |  | \$   |
| District 6_ |  | \$   |
|             |  | <u> </u>   |
| District 8  |  | <u>\$</u>  |
| District 9  |  | \$   |
| District 10 |  | <u> </u>   |
| District 11 |  | \$   |
| District 12 | Rick Blackwell   | \$ \$3000  |
| District 13 | Mark Fox   | \$ \$500   |
| District 14 | manna amang tigagan ang ang ang ang ang ang ang ang an   | \$   |
|             |  | \$   |
| District 16 |  | \$   |
| District 17 |  | \$   |
| District 18 |  | \$   |
| District 19 |  | <u> </u>   |
| District 20 |  | \$   |
| District 21 | Mode George  | \$ 5,000   |
| District 22 | anni de la companya del la companya de la companya del la companya de la companya | S CONTROL OF A CON |
| District 23 |  | \$   |
|             |  | \$   |
| District 25 | David Yates  | § \$2,500  |
|             |  | \$   |
|             |  |  |

DocuSign Envelope ID: 5F625932-AFC1-4376-88C0-03B0B500F913

# NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Parks and Recreation

Program/Project Name: Comfort Stations Yes/No/NA Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding? Yes Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? Yes Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? Yes Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description? NA **Funding Source:** If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the Yes 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. Yes 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?

**Supporting Documentation:** Does the attachment include a valid estimate and description of cost?

If so, is the amount given for the fiscal year \$25,000 or less?

Yes

No

Submitted by: Susan Hughes

Date: 07/23/2020

### Hughes, Susan

From:

Triplett, Kevin D.

Sent:

Monday, July 20, 2020 12:10 PM

To:

George, Nicole A.; Blackwell, Rick; Fox, Mark H.; Yates, David; Canuel, Jason T; Wolff,

Sarah C; Luckett, Daniel R; Hughes, Susan; Harward, Sonya; Bell, LaTonya J.; Taghizadeh,

Mojgan

Subject:

**Iroquois funding Comfort Stations** 

Good afternoon everyone – just wanted to follow up with you on this CIF request for Iroquois Park.

We have received a commitment from CM Blackwell (thank you) but wanted to toss this out to you once more. We'd like to get the paperwork together and meet the NB Deadline by Monday – and get necessary funding to Parks as soon as possible.

Thank you in advance for your kind consideration.

### Kevin Triplett

Louisville Metro Councilman District 15



From: Triplett, Kevin D.

Sent: Saturday, July 11, 2020 10:31 AM

To: George, Nicole A.; Blackwell, Rick; Fox, Mark H.; Yates, David; Canuel, Jason T; Wolff, Sarah C; Luckett, Daniel R;

Hughes, Susan; Harward, Sonya; Bell, LaTonya J.; Taghizadeh, Mojgan

Subject: Fw: Iroquois funding

Good morning everyone - hope your staying healthy & safe.

As most of you know, we have an effort underway to develop several Comfort Stations around Rundil Road at Iroquois Park. This project has been in the works for some time - gathering state & federal dollars to accomplish - and now we are just 13K short of making this possible. I will pledge 6K from my CIF ( more if necessary ) to get the ball rolling on this appropriation, but would like to ask that you too consider pleading a dollar amount as well.

If I'm not mistaken, the New Business Deadline is still weeks away so we have time to consider.

Please take a look at the Comfort Station information attached and give this appropriation you consideration. I believe this will be a marvelous addition/development for our park and will be greatly appreciated by the public.

Thank you for your kind consideration - and please do not hesitate to call me if you have ideas, questions or concerns about this proposal. I look forward to hearing from you.

Yours, Kevin Triplett Louisville Metro Council District 15

From: Canuel, Jason T < Jason.Canuel@louisvilleky.gov>

Sent: Wednesday, May 20, 2020 2:19 AM

**To:** George, Nicole A. <Nicole.George@louisvilleky.gov>; Triplett, Kevin D. <Kevin.Triplett@louisvilleky.gov> **Cc:** Hughes, Susan <Susan.Hughes@louisvilleky.gov>; Luckett, Daniel R <Daniel.Luckett@louisvilleky.gov>

Subject: RE: Iroquois funding

What we are calling a comfort station is a bench and a trash can spaced evenly (as evenly as we could) around the entire Rundil Road walking loop. They are positioned adjacent to, or very near an existing light pole to increase visibility at night. The benches and trash cans are the Olmsted standard amenities and will be placed on a historic mix concrete pad.

I have attached a few sheets from the plan set that shows what each location will look like as well as the overall layout of where all them will be placed.

Jason T. Canuel
Assistant Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233
502/574.6086 (office)

502/439.7694 (cell) jason.canuel@louisvilleky.gov



From: George, Nicole A. < Nicole. George@louisvilleky.gov>

Sent: Wednesday, May 20, 2020 9:52 AM

**To:** Triplett, Kevin D. <Kevin.Triplett@louisvilleky.gov>; Canuel, Jason T <Jason.Canuel@louisvilleky.gov> **Cc:** Hughes, Susan <Susan.Hughes@louisvilleky.gov>; Luckett, Daniel R <Daniel.Luckett@louisvilleky.gov>

Subject: RE: Iroquois funding

More positivity! D21 is happy to contribute.

Jason- Can you please share more about what a comfort station is and what park users/neighbors can expect generally?

From: Triplett, Kevin D. < Kevin. Triplett@louisvilleky.gov>

Sent: Tuesday, May 19, 2020 9:37 PM

To: Canuel, Jason T < <u>Jason.Canuel@louisvilleky.gov</u>>

**Cc:** Hughes, Susan < Susan. Hughes@louisvilleky.gov >; Luckett, Daniel R < Daniel. Luckett@louisvilleky.gov >; George,

Nicole A. < Nicole.George@louisvilleky.gov>

Subject: Re: Iroquois funding

This is very exciting news Jason - thank you for the info. Allow me to organize an appropriation from my CIF and to extend an offer to Councilwoman George to be included as well.

Thank you again for keeping this project alive.

Kevin

From: Canuel, Jason T < Jason.Canuel@louisvilleky.gov>

Sent: Tuesday, May 19, 2020 10:47 AM

To: Triplett, Kevin D. < Kevin. Triplett@louisvilleky.gov>

Subject: FW: Iroquois funding

I was going through my unanswered emails from today and received the information below from PW about the Iroquois comfort station project. They are asking for the full \$20k from Metro to show the local match participation although I don't think all will be needed. That would leave a total of \$10,500\$ we will need for construction.

I hope to get additional details tomorrow on the status of the project. It sounds like they may need the funds now to award the contract. If that is in fact the case, I think we can work something out so the project is not allowed to stall again.

Jason T. Canuel
Assistant Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233
502/574.6086 (office)
502/439.7694 (cell)

jason.canuel@louisvilleky.gov



From: Taghizadeh, Mojgan < Mojgan. Taghizadeh@louisvilleky.gov>

Sent: Tuesday, May 19, 2020 11:21 AM

To: Canuel, Jason T < Jason.Canuel@louisvilleky.gov>

Subject: RE: Iroquois funding

That's great news. All we'll need now is \$10,500 local match funds. Can you send me the account strings? Also, please copy me on your request to CM Tripplett and Marianne Butler. Thanks again

#### Mojgan Taghizadeh

Louisville Metro Public Works Division of Transportation 502.574.3873

From: Canuel, Jason T

Sent: Tuesday, May 19, 2020 10:11 AM

**To:** Taghizadeh, Mojgan **Subject:** RE: Iroquois funding

Right now, all that we have available is \$9,500 that CW Butler put in our budget when this project first started. I will reach out to CM Tripplett as well as Marianne Butler and let them know this is finally moving forward. She had originally committed to adding another \$10,000 to cover construction. I hope to have some kind of answer for you by the end of the day today on how we will come up with the \$20k.

Jason T. Canuel
Assistant Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233
502/574.6086 (office)
502/439.7694 (cell)
jason.canuel@louisvilleky.gov



From: Taghizadeh, Mojgan < Mojgan. Taghizadeh@louisvilleky.gov >

Sent: Tuesday, May 19, 2020 9:38 AM

To: Canuel, Jason T < Jason.Canuel@louisvilleky.gov>

Subject: RE: Iroquois funding

Thanks Jason.

Back in 2018, Kim told me she'll remove the \$16,000 from design and add it to construction when we get to construction phase.

#### Mojgan Taghizadeh

Louisville Metro Public Works Division of Transportation 502.574.3873

From: Canuel, Jason T

Sent: Monday, May 18, 2020 6:15 PM

**To:** Taghizadeh, Mojgan **Subject:** RE: Iroquois funding

I will have to check with our fiscal administrator because it looks like the \$7,941 was taken back by Council. Hopefully, I will be able to let you know something in the morning. Did the final numbers take into account the design funds that were supposed to be moved to construction?

Jason T. Canuel

Assistant Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233

502/574.6086 (office) 502/439.7694 (cell)



From: Taghizadeh, Mojgan < Mojgan. Taghizadeh@louisvilleky.gov >

Sent: Monday, May 18, 2020 4:48 PM

To: Canuel, Jason T < Jason.Canuel@louisvilleky.gov>

Subject: RE: Iroquois funding

#### Jason,

Are these funds still available as local funds for Rundill project?

1. 8101-705-8105-168364-822707 \$7,941.00 2. 8132-705-8240-168768-822429 \$1,259.00

Finally we received the amendment adding construction funds, and \$80,000 Federal funds have been authorized for this project. The required match would be \$20,000. In email below you indicated the Parks has \$9,200 available as match funds. I believe we will need to go back to CM Triplett to see about an additional capital appropriation to cover what is needed for the local match for construction.

### Mojgan Taghizadeh

Louisville Metro Public Works Division of Transportation 502.574.3873

From: Canuel, Jason T

Sent: Tuesday, March 13, 2018 9:26 AM

**To:** Taghizadeh, Mojgan **Subject:** Iroquois funding

Any idea on when this might move forward? If we get into the next fiscal year, the second cost center will likely need to change.

Jason T. Canuel
Assistant Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233
502/574.6086 (office)
502/439.7694 (cell)
jason.canuel@louisvilleky.gov





Louisville, Kentucky 40233

502/574.6086 (office) 502/439.7694 (cell) jason.canuel@louisvilleky.gov



From: Taghizadeh, Mojgan < Mojgan. Taghizadeh@louisvilleky.gov >

Sent: Tuesday, July 7, 2020 8:33 AM

**To:** Canuel, Jason T < <u>Jason.Canuel@louisvilleky.gov</u>> **Subject:** RE: Local funds-Iroquois rest station project

I can move forward for now with the available \$6,906.19 in local match. We need another \$13,000 to cover \$20,000 required for the match. I'll return any unused funds to council's account.

### Mojgan Taghizadeh

Louisville Metro Public Works Division of Transportation 502.574.3873

From: Canuel, Jason T

Sent: Tuesday, July 7, 2020 8:26 AM

To: Taghizadeh, Mojgan

Subject: RE: Local funds-Iroquois rest station project

Do you need a total of \$20,000? We currently have \$6,906.19 in local match funds in 8101-705-8240-168392-822702.

I will talk to CM Triplett about the remaining funding, Ljust need to know exactly how much we need.

Jason T. Canuel Assistant Director Louisville Parks and Recreation PO Box 37280 Louisville, Kentucky 40233

502/574.6086 (office) 502/439.7694 (cell) jason.canuel@louisvilleky.gov



80:T From Taghizadeh, Mojgan < Mojgan. Taghizadeh@louisvilleky.gov >

Sent: Monday, July 6, 2020 10:04 PM

**To:** Canuel, Jason T < <u>Jason.Canuel@louisvilleky.gov</u>> **Subject:** Local funds-Iroquois rest station project

Jason,

I have the federal cost center for Rundill Road (FY21 Budget) now, but I'm not sure if the Council funds will be added to the match via a budget revision or charged somewhere else — Do you have the local funds cost center?

#### Mojgan Taghizadeh

Louisville Metro Public Works Division of Transportation 502.574.3873

From: Canuel, Jason T

**Sent:** Monday, June 29, 2020 6:19 PM

**To:** Taghizadeh, Mojgan

**Subject:** RE: Iroquois rest station project

The last I heard, the \$80k was put into the Parks capital budget. Should be able to get to it probably next week.

Jason T. Canuel Assistant Director Louisville Parks and Recreation PO Box 37280 Louisville, Kentucky 40233

502/574.6086 (office) 502/439.7694 (cell) jason.canuel@louisvilleky.gov





From: Taghizadeh, Mojgan < Mojgan. Taghizadeh@louisvilleky.gov >

Sent: Monday, June 29, 2020 3:51 PM

**To:** Canuel, Jason T < <u>Jason.Canuel@louisvilleky.gov</u>> **Subject:** RE: Iroquois rest station project

Waiting for the resolution to accept include the \$80K construction funds to pass and the amendment be fully executed. The funding will be a part of the FY21 capital budget.

Anticipating to advertise for bids mid-July, (FINALLY).

### Mojgan Taghizadeh

Louisville Metro Public Works Division of Transportation 502.574.3873 From: Canuel, Jason T

Sent: Monday, June 29, 2020 2:41 PM

To: Taghizadeh, Mojgan

**Subject:** Iroquois rest station project

Has there been any progress on the Iroquois rest station project? I continue to get questioned weekly about when the project might begin.

Jason T. Canuel Assistant Director Louisville Parks and Recreation PO Box 37280 Louisville, Kentucky 40233

502/574.6086 (office) 502/439.7694 (cell) jason.canuel@louisvilleky.gov





## Dearing, Connie M.

From:

Canuel, Jason T

Sent:

Wednesday, August 5, 2020 1:41 PM

To: Cc: Hughes, Susan Dearing, Connie M.

Subject:

Re: Comfort Stations/Iroquois Park

We will gladly accept the funding for the Iroquois comfort station project. We greatly appreciate your support.

Jason T. Canuel Assistant Director Parks and Recreation

Sent from my iPhone

On Aug 5, 2020, at 1:01 PM, Hughes, Susan <Susan.Hughes@louisvilleky.gov> wrote:

<image001.gif>

Jason, I have prepared and submitted the CIF for the Comfort Stations. Please reply with a statement that you will accept the \$13,000 to complete the project.

Thank you.

Susan

# Susan W. Hughes

Administrative Clerk to Councilman Kevin Triplett District 15 502-574-1115