# **Louisville Metro Council City Agency Request**

Neighborhood Development Fund (NDF)

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

Amount: \$18,750.00 \$19,250.00 \$23,5	983.00 <b>Date:</b> 09/21/20	20
Description of program/project including location of project/program and any extended APPROPRIATING \$18,750.00 FROM CIF TO BASKETBALL COURT EXPANSION. THIS IS THE FOLLOWING MANNER: \$500 FROM DIS\$1000 FROM DISTRICTS 1, 12, 19 AND 23, \$2500 FROM DISTRICT 5	ng public purpose, addit ternal grantee(s): METRO PARKS FOR THE A COST SHARING PROJE	ional funding sources,  LANNAN PARK  CT WITH PARKS III METRO
City Agency: METRO PARKS		
Contact Person: JASON CANUEL  Agency Phone: 502-574-6086		
I have reviewed this request for an expendetermined the funds will be used for a p	iditure of city tax dollar	s, and have
documentation from the receiving depart	tment concerning the pr	the attached oject/expenditure.
5 District # Council Member Signature	\$2,500.00  \$10750.00  Amount	the attached oject/expenditure.  09/21/20  Date
5 District # Council Member Signature  Approved by:  Appropriations Committee Chain	\$2,500.00  \$10750.88  Amount	oject/expenditure. 09/21/20
5 District # Council Member Signature  Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only: Request Amount:	\$2,500.00 \$10750.00 Amount	09/21/20 Date  Date
District # Council Member Signature  Approved by:  Appropriations Committee Chair  Clerk's Office & OMB Use Only:  Request Amount:  Reference #: CIF 101420 MO05	\$2,500.00 \$10,750.88 Amount  Amended Amount: To OMB:	09/21/20 Date  Date
District # Council Member Signature  Approved by:  Appropriations Committee Chair  Clerk's Office & OMB Use Only:  Request Amount:  Reference #: CIF 101420 MO05	\$2,500.00 \$10,750.88 Amount  Amended Amount: To OMB:	09/21/20 Date  Date
District # Council Member Signature  Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF 101420 MO05  Budget Revision #:	\$2,500.00 \$10750.88 Amount  irman Amended Amount: To OMB:	09/21/20 Date  Date
District # Council Member Signature  Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only: Request Amount: Reference #: CIF 101420 MO05  Budget Revision #:	\$2,500.00 \$10,750.88 Amount  irman Amended Amount: To OMB:	09/21/20 Date  Date

Department/Project:	A AFTRO DA DICO
I annan Park Basketball Court Expansion	METRO PARKS

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	\$1000.00
District 2 Barbara Shankler 08	\$_1500.00
District 3	\$
District 4	\$
District 5 Dag a furiso	\$2500.00
District 6	\$1500.00
District 7	\$
District 8	\$ <u>1500.00</u>
District 9 BMM + blend	\$1500.00
District 10 James & Mulvillell	\$500.00
District 11	\$
District 12 Parl Balan	\$1000.00
District 13	\$
District 14	\$
District 15	\$
District 16 _ L	\$750.00
District 17 (C)	\$1500.00
District 18	\$
District 19	\$_1000.00
District 20	\$
District 2	\$500.00
District 22	\$
District 23 Jun P-d OI	\$_1000.00
District 24	\$
District 25 avid Yates	\$1500.00
District 26 brent Aderson	\$1500.00

Department/Project	t/Project	ι.
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LANNAN PARK BASKETBALL COURT EXPANSION

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	SPANIA MARKALA A	\$	
District 2		\$	
District 3		\$	
District 4			
District 5			
District 6		\$	
District 7		\$	
District 8		\$	
District 9	4-9-9-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	\$	
District 10		\$	7/40/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4
District 11		_ \$	
District 12		\$	
District 13		\$	
District 14		\$	
District 15	Ken Taplot	\$\$	5500.00
	·		
District 17		\$	
District 18		\$	
District 19		\$	
District 20	*****	\$	·····
District 21		_ \$	
	***************************************	\$	
District 23		\$	
District 24		\$	
		\$	
		\$	

### Department/Project:

LANNAN PARK BASKETBALL COURT EXPANSION

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 Jessica Green	\$\$ \$250.00 (In addition to the \$1000.00)
District 2 Best Man	\$ 250.00 ALAHTONAL
District 3 Kuin Clay	\$\$ <u></u>
District 4	<b>\$</b>
District 5	<u> </u>
District 6	_ \$
District 7Paula McCraney	\$\$
District 8	_ \$
District 9	_ \$
District 10	\$
District 11 kewin kramer	<u>\$</u>
District 12	_ \$
District 13	_ \$
District 14	_ \$
District 15	\$
District 16	_ \$
District 17	_ \$
District 18	_ \$
District 19	\$
District 20 Stuart Benson	§
District 21	\$
District 22	\$
District 23	\$
District 24 Madonna Flood	\$\$
District 25 David Yates	\$ 250.00 ADATHERMAL
District 26	\$

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: METRO PARKS **Program/Project Name:** LANNAN PARK BASKETBALL COURT EXPANSION Yes/No/NA Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding? No 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? 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: Dense Bentley

Date: 9/21/20-

## **Proposal & Contract**

# RIVERSIDE and Contracting Company, Inc.

P.O. BOX 36386 • LOUISVILLE, KENTUCKY 40233 • 368-4484

JASON CANUEL

PROPOSAL SUBMITTED TO METRO PARKS	PHONE/FAX 458-8113 / 456-8116	DATE JULY 27 , 2020
P.O. BOX 37280	JOB NAME  LANNAN PARK	
CITY, STATE AND ZIP CODE LOUISVILLE, KY. 40233	JOB LOCATION 901 NORTH 26 <sup>TH</sup> STREET	LOU KY 40212

We propose to furnish all equipment, labor and materials necessary to perform the following scope of work:

BASKET BALL COURT REHAB: 94 X 50

REMOVE EXISTING GOAL / REPLACE WITH SAME AFTER COMPLETION

UTILITY MARKING S OF AREA

STRIP TOPSOIL / EXCAVATIONS

MILLING EXISTING PAVEMENTS

2" BASE OVER 211 SYD

2" SURFACE OVER 578 SYD

COLOR COAT SYSTEM (BLUE & GREEN COLORS)

LABOR

**FOREMAN** 

**OPERATOR** 

CDL

**BOB CAT SKID STEER** 

D.G.A. STONE BASE

**SEED & STRAW MATTING** 

HAUL OFF SITE TRI AXLE

MOBILIZATION/ DEMOB ......RIVERSIDE DONATION (1,250.00)

\$47,966.00

Riverside Paving & Contracting Co., Inc. agrees to provide and furnish the necessary materials, equipment and labor, in the manner described above, and to perform such work in a workmanlike manner and as expeditiously as working schedule and weather permit. Out work is guaranteed for one year against workmanship and materials. Payment is due and payable upon completion of the work, unless otherwise herein provided: TERMS:NET PER CONTRACT IN PLACE AGREEMENT PER PARKS OR METRO LOU P.O. #

Customer hereby agrees to make payment of the contract price and any additions that may be made thereto upon completion of the work by Riverside Paving & Contracting Co., Inc. unless otherwise specifically provided for at the time of the execution of this contract. INTEREST AT THE RATE OF 1-1/2 % PER MONTH, which is an annual rate of 18%, shall be added to the contract price when payment in full shall not have been made within the 10th of the following month after completion of the work. In the even legal action must be taken, because of non-payment, the customer hereby agrees to pay all court costs and reasonable attorney fees, to Riverside Paving & Contracting Co., Inc., where are incurred incident to the recovery of said sum. Riverside Paving & Contracting Co., Inc. cannot guarantee against "reflective cracking" on overlays or resurfacing projects. Existing cracks cannot be guaranteed not to reappear at a later date, after overlaying or resurfacing. Riverside Paving & Contracting Co., Inc. must have 1" of fall per 10'-0" to achieve proper drainage on any project. The contractor and/or owner must accept responsibility if the grade is not equal to or better than that stated above.

Acceptance	e of Proposal	
It is agreed that the contract price for the above work to be performed by	Riverside Paving &	& Contracting Co., Inc. is
This proposal shall become a contract, binding upon both parties, upon the signing of the same by the parties hereto.	Signed Riversic	de Paving & Contracting Co., Inc.
Signed	Ву	DONNIE MANFORD, II ESTIMATOR
Customer	Date	JULY 27 2020
Date		

## Bentley, Denise G.

From:

Canuel, Jason T

Sent:

Monday, September 21, 2020 10:01 AM

To:

Bentley, Denise G.

Subject:

Lannan Park basketball court renovation

Parks will gladly accept the CIF funding for the basketball court renovations in Lannan Park.

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





## Bentley, Denise G.

From: Bentley, Denise G.

Sent: Monday, September 21, 2020 12:36 PM

To: Shanklin, Barbara; Howard, Caleb A.; Coan, Brandon; Weatherby, Jasmine; Hollander, Bill

H.; Ethridge, Kyle; Blackwell, Rick; McQuillen, Liz; Reed, Scott; Carroll, Debbie; Winkler, Markus B.; Eatherly, Kip; Piagentini, Anthony B.; Smith, Chanelle Emily; George, Nicole A.;

Roarx, Rachel G.; Yates, David; Powell, Brian; Ackerson, Brent; Noble, Jeffrey T

**Cc:** Dearing, Connie M.

Subject: Lannan Park Basketball Court Expansion

Thank you for your commitment, the CIF paperwork is completed. If you can let me know a time you are available to sign I will try to coordinate. Please call me at 502-554-5038 or email me. Thank you!

Denise Bentley Legislative Assistant Metro Council District 5 601 W Jefferson Louisville, KY 40202 502-574-1105

## **Dearing, Connie M.**

From: Bell, LaTonya J.

Sent: Thursday, October 8, 2020 8:49 PM

**To:** Bentley, Denise G. **Cc:** Dearing, Connie M.

Subject: RE: D05 - 10/14/20 Appropriations Comments - CIF101420MP05

**Categories:** Appropriations

Denise, thank you.

Connie, please add this email to the CIF packet as supporting documentation for the Metro Parks' portion of the cost. Thanks.

From: Bentley, Denise G. < Denise. Bentley@louisvilleky.gov>

Sent: Thursday, October 8, 2020 8:46 PM

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

Subject: Re: D05 - 10/14/20 Appropriations Comments - CIF101420MP05

Yes

**Denise Bentley** 

On Oct 8, 2020, at 8:44 PM, Bell, LaTonya J. <<u>LaTonya.Bell2@louisvilleky.gov</u>> wrote:

The \$23,983 plus the 18,750 equals \$42,733.

The project cost estimate included in the CIF packet is for \$47,966. Are you anticipating other Council members will be added as sponsors at the Appropriations Committee or Council Meeting?

Currently, the combine funding sources is short by \$5,233.

Please advise.

From: Bentley, Denise G. < Denise.Bentley@louisvilleky.gov >

Sent: Thursday, October 8, 2020 8:34 PM

To: Dearing, Connie M. < <a href="mailto:Connie.Dearing@louisvilleky.gov">Connie M. < Connie.Dearing@louisvilleky.gov</a> ; Bell, LaTonya J.

<LaTonya.Bell2@louisvilleky.gov>

Subject: Re: D05 - 10/14/20 Appropriations Comments - CIF101420MP05

Parks contribution is \$23,983

**Denise Bentley** 

wrote:	8, 2020, at 9:05 AM, Bentley, Denise G. < <u>Denise.Bentley@louisvilleky.gov</u>
Thank	you, Connie!
Denise	Bentley
	On Oct 8, 2020, at 8:58 AM, Dearing, Connie M. < <a href="mailto:Connie.Dearing@louisvilleky.gov">Connie.Dearing@louisvilleky.gov</a> wrote:
	Denise,
	I was able to correct the item highlighted below. See attached.
	Regards,