

CIF073024PW09

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

Primary Sponsor: Councilman Andrew Owen

Amount: \$3,945

Date: 06/28/2024

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

A concrete ramp formed and poured at Reservoir Ave (and Frankfort Ave) over the CSX train tracks making Reservoir Avenue accessible. Funds have been accepted by Public Works.

City Agency: Public Works

Contact Person: James (Jim) Mims /Jennifer Caummisar-Kern

Agency Phone: N/A (502) 574-3925

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.

9

Andrew Owen

\$3,945

06/28/2024

District #

Council Member Signature

Amount

Date

Approved by:

Appropriations Committee Chairman

Date

Clerk's Office & OMB Use Only:

Request Amount:

Amended Amount:

CIF073024PW09

Reference #:

To OMB:

Budget Revision #:

Account #:

To Project Manager:

Completion Date:

Actual Cost:

Funds Returned:

Department/Project: Public Works/ Concrete Ramp Reservoir Ave

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**Program/Project Name:** Concrete Ramp Reservoir Ave 40206**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?

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?

NA

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.

Yes

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.

No

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

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

Yes

Submitted by: Regina Garr**Date:** 06/28/2024

RE: Frankfort and Reservoir

Kern, Jennifer <jennifer.kern@louisvilleky.gov>

Mon 7/1/2024 8:36 AM

To: Mims, James <Jim.Mims@louisvilleky.gov>; Garr, Regina <Regina.Garr@louisvilleky.gov>; Owen, Andrew <Andrew.Owen@louisvilleky.gov>; Presley, Jasmine <Jasmine.Presley@louisvilleky.gov>
Cc: Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>; Steve Triplett <striplett@allterrainpaving.com>

We will accept. Please let me know if you need anything else to move forward.

Jennifer Caummisar-Kern

Jennifer.Kern@louisvilleky.gov | (502)574-3925

From: Mims, James <Jim.Mims@louisvilleky.gov>

Sent: Tuesday, June 25, 2024 5:38 PM

To: Garr, Regina <Regina.Garr@louisvilleky.gov>; Owen, Andrew <Andrew.Owen@louisvilleky.gov>; Presley, Jasmine <Jasmine.Presley@louisvilleky.gov>

Cc: Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>; Steve Triplett <striplett@allterrainpaving.com>; Kern, Jennifer <jennifer.kern@louisvilleky.gov>

Subject: Re: Frankfort and Reservoir

Sure, I will send this email along to Director Kern and ask she acknowledge MPW's willingness to accept the funds.

Thanks.

JM

From: Garr, Regina <Regina.Garr@louisvilleky.gov>

Sent: Tuesday, June 25, 2024 1:27 PM

To: Owen, Andrew <Andrew.Owen@louisvilleky.gov>; Mims, James <Jim.Mims@louisvilleky.gov>; Presley, Jasmine <Jasmine.Presley@louisvilleky.gov>

Cc: Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>; Steve Triplett <striplett@allterrainpaving.com>

Subject: Re: Frankfort and Reservoir

Hello Jim.

I hope all is well. Can you please confirm MPW will accept \$3945 for the concrete ramp at 123 Reservoir Ave?

Best Regards,



Regina Garr

District 9 Administrative Assistant

Office of Councilman Andrew Owen

Office: 502.574.1297 | Cell: 502.905.9314

601 W. Jefferson St | Louisville, KY 40202

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From: Owen, Andrew <Andrew.Owen@louisvilleky.gov>

Sent: Tuesday, June 25, 2024 1:06 PM

To: Mims, James <Jim.Mims@louisvilleky.gov>; Presley, Jasmine <Jasmine.Presley@louisvilleky.gov>; Garr, Regina <Regina.Garr@louisvilleky.gov>

Cc: Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>; Steve Triplett <striplett@allterrainpaving.com>

Subject: RE: Frankfort and Reservoir


This is a fantastic improvement. We will submit the receipt and get it paid with CIF funds as soon as possible. Thanks for facilitating.




Andrew Owen

Louisville Metro Councilman – District 9

[Louisville Metro Council](#)


 **502-574-1109**

 andrew.owen@louisvilleky.gov



[Louisville Metro Council District 9](#)

[601 W Jefferson St • Louisville, KY 40202](#)

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From: Mims, James <Jim.Mims@louisvilleky.gov>

Sent: Monday, June 24, 2024 10:13 AM

To: Owen, Andrew <Andrew.Owen@louisvilleky.gov>

Cc: Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>; Steve Triplett <striplett@allterrainpaving.com>

Subject: Frankfort and Reservoir



CM Owen, I'm attaching the invoice from Allterrain Paving for construction of the south approach over the tracks. Also attached are before and after photos of the work area.

Let me know if you have any questions needed for your review and approval of this invoice.

Thank you.
JM

From: Steve Triplett <striplett@allterrainpaving.com>

Sent: Monday, June 24, 2024 8:36 AM

To: Mims, James <Jim.Mims@louisvilleky.gov>; Kurowsky, Steve <steve.kurowsky@louisvilleky.gov>

Cc: Todd Huffstutler <thuffstutler@apcpaving.com>; Steve Triplett <striplett@allterrainpaving.com>; Maria Triplett <mtriplett@allterrainpaving.com>

Subject: FW: APCScan invoice - concrete 6x10 reservoir ave - hwy 60

CAUTION: This email came from outside of Louisville Metro. Do not click links, open attachments, or give away private information unless you recognize the sender's email address and know the content is safe.

Please see attached invoice # 5414 for your records. The original has been mailed.

Stephen L. Triplett

APC Diversified Services. Unvarying Quality.

Vice President

2235 Corydon Pike New Albany, IN 47150

Cell: (502)931-3779

www.apc-construct.com



From: Maria Triplett <mtriplett@allterrainpaving.com>

Sent: Monday, June 24, 2024 8:32 AM

To: Steve Triplett <striplett@allterrainpaving.com>

Subject: APCScan

AllTerrain Paving & Construction, LLC
2235 Corydon Pike
P.O. Box 1248
New Albany, IN 47150
(502) 265-4731



INVOICE

5414

SOLD TO Louisville Metro Government
410 S. 5th
Louisville, KY 40202

SHIP TO 6 x 10 Concrete Ramp
Reservoir Ave
Louisville, KY 40213

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
LOUMETRO				Net 30	6/21/2024	1

RESERVOIR AVE / HWY 60 - 6 X 10 CONCRETE PAD - RAMP

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
CONCRETE	1	6 X 10 CONCRETE RAMP - FORMED AND POURED - RESERVIOIR AVE / HWY 60 - ORDERED BY JIM MIMS	3,945.00	3,945.00

TOTAL AMOUNT 3,945.00

This Standard Payment Terms Agreement ("Agreement") is made and entered by and between Allterrain Paving & Construction, LLC, ("CONTRACTOR") and ("CUSTOMER"). "Contractor" and "Customer" hereby agree as follows: PAYMENT: Customer shall pay for the services furnished by Contractor in accordance with the charges on the estimate and/or purchase order, within thirty (30) days of the date of Contractor's invoice. All invoices not contested in writing within fifteen (15) business days of receipt are deemed accepted by Customer as true and accurate and are payable in full. Interest will be charged on all accounts not paid when due at a rate of two percent per month, or, if less, the maximum rate allowed by law. In the event Customer fails to pay Contractor all amounts which become due under the estimate and/or purchase order or fails to perform its obligations hereunder, and Contractor refers such matter to an attorney or collection agency, Customer agrees to pay, in addition to the amounts due, any and all costs incurred by Contractor as a result of such action, including reasonable attorney's fees.*

www.apc-construct.com
An Equal Opportunity Employer

Golden, Amy

From: Bell, LaTonya J.
Sent: Tuesday, July 23, 2024 2:04 PM
To: Owen, Andrew
Cc: Golden, Amy; Garr, Regina; Presley, Jasmine; Harward, Sonya
Subject: RE: D09 - 7/30/24 Appropriation Comments - CIF073024PW09
Attachments: RE: D09

Follow Up Flag: Follow up
Flag Status: Flagged

Thank you for the clarification!

Per my phone discussion with Jeff Brown, he explained the urgency and cost saving of having the project completed while there was a permit in place. He also explained the project addressed the pedestrian crossing area that goes from one end of the sidewalk across the tracks then to the other side of the sidewalk. The attached email from Jeff Brown provides a better pictures that support the project.

Sonya or Amy, please include this email in the CIF073024PW09 packet. Thank you.

No further action needed from D09 unless you have additional information to provide. Thanks.

From: Owen, Andrew <Andrew.Owen@louisvilleky.gov>
Sent: Tuesday, July 23, 2024 1:19 PM
To: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Harward, Sonya <Sonya.Harward@louisvilleky.gov>
Cc: Golden, Amy <Amy.Golden@louisvilleky.gov>; Garr, Regina <Regina.Garr@louisvilleky.gov>; Presley, Jasmine <Jasmine.Presley@louisvilleky.gov>
Subject: RE: D09 - 7/30/24 Appropriation Comments - CIF073024PW09

LaTonya,

I spoke to Regina about this project, and I wanted to clarify a few things. First, Jim Mims reached out to me directly about completing this “wheelchair accessibility” work at the crossing and I gave the ok to move forward and told him D9 would pay for it. We moved forward with the work quickly because CSX had just completed their improvement of the railroad crossing at Reservoir. They already had the required permit in place that shut the road down to traffic and in order to take advantage of the open permit we fast tracked the process. Let me know if you have any additional questions.



Andrew Owen
Louisville Metro Councilman – District 9
[Louisville Metro Council](#)
502-574-1109
andrew.owen@louisvilleky.gov

[Louisville Metro Council District 9](#)
601 W Jefferson St • Louisville, KY 40202

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From: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>
Sent: Tuesday, July 23, 2024 12:02 PM
To: Harward, Sonya <Sonya.Harward@louisvilleky.gov>
Cc: Golden, Amy <Amy.Golden@louisvilleky.gov>; Garr, Regina <Regina.Garr@louisvilleky.gov>; Presley, Jasmine <Jasmine.Presley@louisvilleky.gov>; Owen, Andrew <Andrew.Owen@louisvilleky.gov>
Subject: RE: D09 - 7/30/24 Appropriation Comments - CIF073024PW09

no

From: Harward, Sonya <Sonya.Harward@louisvilleky.gov>
Sent: Monday, July 22, 2024 9:41 PM
To: Garr, Regina <Regina.Garr@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Presley, Jasmine <Jasmine.Presley@louisvilleky.gov>; Owen, Andrew <Andrew.Owen@louisvilleky.gov>
Cc: Golden, Amy <Amy.Golden@louisvilleky.gov>
Subject: RE: D09 - 7/30/24 Appropriation Comments - CIF073024PW09

Latonya, do I need to update the packet to add anything to this one?



Sonya Harward
Louisville Metro Council Clerk
601 W. Jefferson Street, Ste. 103
Louisville, KY 40202
(502) 574-2704 (direct)
(502) 574-3902 (office)

From: Garr, Regina <Regina.Garr@louisvilleky.gov>
Sent: Monday, July 22, 2024 10:43 AM
To: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Presley, Jasmine <Jasmine.Presley@louisvilleky.gov>; Owen, Andrew <Andrew.Owen@louisvilleky.gov>
Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Golden, Amy <Amy.Golden@louisvilleky.gov>
Subject: Re: D09 - 7/30/24 Appropriation Comments - CIF073024PW09

Thank you!

Best Regards,



Regina Garr

District 9 Administrative Assistant

Office of Councilman Andrew Owen

Office: 502.574.1297 | Cell: 502.905.9314

601 W. Jefferson St | Louisville, KY 40202

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

Sent: Monday, July 22, 2024 10:26 AM

To: Garr, Regina <Regina.Garr@louisvilleky.gov>; Presley, Jasmine <Jasmine.Presley@louisvilleky.gov>; Owen, Andrew <Andrew.Owen@louisvilleky.gov>

Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Golden, Amy <Amy.Golden@louisvilleky.gov>

Subject: FW: D09 - 7/30/24 Appropriation Comments - CIF073024PW09

Good morning again,

Regina, per our phone discussion today, you stated Public Works took it upon themselves to perform the formed and poured concrete ramp project located at Reservoir Avenue and Frankfort Avenue over the CSX train tracks **without consulting with District 9 first**. You stated Public Works completed the project, then the department informed District 9 of the project and asked District 9 to fund the completed project. Based on the information in the CIF073024PW09 packet and the information you shared with me, **CIF073024PW09 does not comply with the Metro Council Policies and Procedures, because the district should have submitted the CIF appropriation request to the LED and Appropriations Committee for consideration before commitment of the funds and before the event/project took place, similar to sidewalk repair and paving projects.**

Technically, Public Works should fund the project since it conducted the project without obtaining District 9's commitment to fund the project and the Committee approval prior to the department conducting the project. Also, I asked if you had any written documentation from Public Works indicating the property location where the work was conducted is in a public right of way or is own by Metro Government.

Please be mindful that based on the above information, the Committee may not approve CIF073024PW09 unless District 9 can provide a justification of why the CIF should be funded, or the district may want to withdraw the CIF request.

Thank you,

LaTonya

From: Garr, Regina <Regina.Garr@louisvilleky.gov>

Sent: Monday, July 22, 2024 9:35 AM

To: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Presley, Jasmine <Jasmine.Presley@louisvilleky.gov>; Owen, Andrew <Andrew.Owen@louisvilleky.gov>

Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Golden, Amy <Amy.Golden@louisvilleky.gov>

Subject: Re: D09 - 7/30/24 Appropriation Comments - CIF073024PW09

Good Morning, LaTonya.

I hope you had a restful weekend. Correct, the project is already complete. Yes ma'am, Reservoir Ave is Metro's responsibility as well. Reservoir Ave crosses the track before it touches Frankfort Ave.

Please let me know if you have any additional questions.

Best Regards,



Regina Garr

District 9 Administrative Assistant

Office of Councilman Andrew Owen

Office: 502.574.1297 | Cell: 502.905.9314

601 W. Jefferson St | Louisville, KY 40202

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

Sent: Friday, July 19, 2024 5:21 PM

To: Garr, Regina <Regina.Garr@louisvilleky.gov>; Presley, Jasmine <Jasmine.Presley@louisvilleky.gov>; Owen, Andrew <Andrew.Owen@louisvilleky.gov>

Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Golden, Amy <Amy.Golden@louisvilleky.gov>

Subject: D09 - 7/30/24 Appropriation Comments - CIF073024PW09

Good afternoon,

I left a voice message for you to call me on Monday regarding CIF073024PW09.

CIF073024PW09 APPROPRIATING \$3,945 FROM DISTRICT 9 CAPITAL INFRASTRUCTURE FUNDS TO PUBLIC WORKS FOR A FORMED AND POURED CONCRETE RAMP AT RESERVOIR AVENUE AND FRANKFORT AVENUE OVER THE CSX TRAIN TRACKS.

Sponsors: Andrew Owen (D-9)

I need to obtain clarification on a few things such as:

- James Mims' 6/24/24 email in the CIF packet, it implies the project has already been completed and references to the project invoice. Please confirm, has the project already been completed?
According to Metro Council Policies and Procedures, Section 3 NDF & CIF, districts should submit appropriation requests to the Appropriations Committee for consideration before commitment of the funds and before the event/project takes place if possible.
- Does Metro Government own the property or have a public right of way where the concrete ramp formed and poured at Reservoir Ave and Frankfort Ave over the CSX train tracks?

Thank you,

LaTonya



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

Golden, Amy

From: Brown, Jeffrey
Sent: Tuesday, July 23, 2024 1:38 PM
To: Bell, LaTonya J.
Subject: RE: D09

The area I marked with blue is the pedestrian path to cross the railroad crossing. The photo you have in the CIF package was probably taken from the concrete steps to the left of the picture looking across the railroad tracks.



Jeffrey Brown, PE

From: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>
Sent: Tuesday, July 23, 2024 1:26 PM
To: Brown, Jeffrey <Jeffrey.Brown@louisvilleky.gov>
Subject: D09

fyi



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