



## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Metro Public Works

**Program/Project Name:** Barbour Lane Paving

	Yes/No/NA
<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?	Yes
<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:** \_\_\_\_\_ DCarroll

**Date:** Aug 15, 2018

## Carroll, Debbie

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**From:** Carroll, Debbie  
**Sent:** Wednesday, August 15, 2018 11:33 AM  
**To:** Haines, Matthew R  
**Cc:** Haag, Steve; Stenberg, Beth  
**Subject:** RE: Barbour Lane

Matt,

FYI - We are preparing paperwork to fund the paving of Barbour Lane. The funds will come from a combination of Beth's findings and the Dist 16 CIF account. If you have any questions, please let us know. Thanks...

Debbie Carroll  
Dist 16 LA

**From:** Haines, Matthew R  
**Sent:** Friday, July 20, 2018 2:11 PM  
**To:** Carroll, Debbie <Debbie.Carroll@louisvilleky.gov>  
**Cc:** Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>  
**Subject:** RE: Barbour Lane

Debbie,

I estimate that to pave all of Barbour Ln from Wolf Pen Branch Rd to Brownsboro Rd it would cost about \$375,000.00. From the 50k that has been funded, I believe we should be able to go from Wolf Pen Branch Rd to about 4553 Barbour Lane.

Thanks,

**Matthew R. Haines, PE**  
**Engineering Supervisor**  
**Louisville Metro Public Works & Assets**  
**444 South 5<sup>th</sup> Street, 4<sup>th</sup> Floor**  
**Louisville KY 40202**  
**502 574 3883 (D) | 502 528 5973 (C) | 502 574 4129 (F)**

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**From:** Carroll, Debbie  
**Sent:** Monday, July 16, 2018 4:10 PM  
**To:** Haines, Matthew R  
**Subject:** FW: Barbour Lane  
**Importance:** High

Matt, would it be possible to give me an estimate to pave all of Barbour Lane? If you could get it to me before starting the below referenced project, it would be appreciated. Thanks.

Debbie

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**From:** Carroll, Debbie  
**Sent:** Tuesday, July 10, 2018 10:53 AM