

MAP100621PW15

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

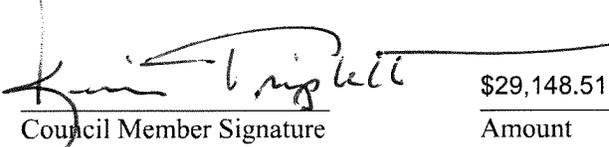
**Primary Sponsor:** Kevin Triplett

**Amount:** \$29,148.51 **Date:** Sept. 22, 2021

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
OAKDALE PAVING IN DISTRICT 15  
\$9,331.24 8125 410 8105 048215 822702 MAP  
\$1,736.45 8102 410 8105 148376 822702 MAP  
\$589.20 8672 410 8105 148376 822702 MAP  
\$16,513.81 8133 410 8107 148962 822702 MAP  
\$977.81 8133 410 8210 148962 822702 MAP  
\$10,851.49 8101 410 8105 148962 822702 – this account is not MAP, but will be referenced on

**City Agency:** Public Works  
**Contact Person:** Mathew Haines  
**Agency Phone:** 502-574-3883

**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.**

15  \$29,148.51 Sept. 22, 2021  
District # Council Member Signature Amount Date

**Approved by:** \_\_\_\_\_ Date \_\_\_\_\_  
Appropriations Committee Chairman  
**Clerk's Office & OMB Use Only:**  
Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_  
Reference #: MAP100621PW15 To OMB: \_\_\_\_\_  
Budget Revision #: \_\_\_\_\_  
Account #: \_\_\_\_\_  
To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_  
Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Public Works

**Program/Project Name:** Oakdale Paving

**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? No

**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 own/will own the real estate, building or equipment? If not, the funding source is probably NDF. NA

**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. NA

**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:** \_\_\_\_\_ shughes

**Date:** Sep 22, 2021

## Hughes, Susan

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**From:** Haines, Matthew R  
**Sent:** Wednesday, September 22, 2021 12:48 PM  
**To:** Hughes, Susan  
**Cc:** Lockett, Daniel R  
**Subject:** RE.

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Public Works will accept the funding.

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)

**From:** Hughes, Susan <Susan.Hughes@louisvilleky.gov>  
**Sent:** Wednesday, September 22, 2021 12:47 PM  
**To:** Haines, Matthew R <Matthew.Haines@louisvilleky.gov>  
**Cc:** Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>  
**Subject:** FW: Winn and Barbee paving

Matt, I hate to burden you with this urgent request. But I need documentation that you will accept the funding for the Oakdale paving project with D-15.

Thank you,  
Susan

**From:** Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>  
**Sent:** Wednesday, August 25, 2021 8:28 AM  
**To:** Hughes, Susan <Susan.Hughes@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>  
**Subject:** RE: Winn and Barbee paving

Thank you very much Beth, as always! Susan it's Oakdale Ave from Southern Parkway to 4<sup>th</sup> Street. Matthew Haines already sent us an email yesterday stating they will accept the \$money.

**From:** Hughes, Susan <Susan.Hughes@louisvilleky.gov>  
**Sent:** Tuesday, August 24, 2021 1:47 PM  
**To:** Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>  
**Cc:** Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>  
**Subject:** RE: Winn and Barbee paving

Well stated Beth, I will prepare document soon under MAP REQUEST.

**From:** Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>  
**Sent:** Tuesday, August 24, 2021 1:18 PM  
**To:** Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>; Haines, Matthew R <Matthew.Haines@louisvilleky.gov>  
**Cc:** Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>; Hughes, Susan <Susan.Hughes@louisvilleky.gov>  
**Subject:** RE: Winn and Barbee paving

Max, let me make it easier on you. Since D15 knows how they want to use that leftover funding, just leave the balances in those accounts and we will do a MAP request to use the money where it is. So, Daniel/Susan, prepare a MAP request for the Oakley project using these balances in the accounts:

\$9,331.24 8125 410 8105 048215 822702 MAP  
\$1,736.45 8102 410 8105 148376 822702 MAP  
\$589.20 8672 410 8105 148376 822702 MAP  
\$16,513.81 8133 410 8107 148962 822702 MAP  
\$977.81 8133 410 8210 148962 822702 MAP  
\$10,851.49 8101 410 8105 148962 822702 – this account is not MAP, but will be referenced on the MAP request as additional funding.  
\$40,000 TOTAL

**From:** Stenberg, Beth  
**Sent:** Tuesday, August 24, 2021 12:26 PM  
**To:** Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>; Haines, Matthew R <Matthew.Haines@louisvilleky.gov>  
**Cc:** Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>; Hughes, Susan <Susan.Hughes@louisvilleky.gov>  
**Subject:** RE: Winn and Barbee paving

Great and then send me a copy of the budget revision and balances after you make the adjustment so we can allocate the funds to other projects. Thank you!

**From:** Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>  
**Sent:** Tuesday, August 24, 2021 8:21 AM  
**To:** Haines, Matthew R <Matthew.Haines@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>  
**Cc:** Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>; Hughes, Susan <Susan.Hughes@louisvilleky.gov>  
**Subject:** RE: Winn and Barbee paving

I will ask Colette to close POs asap. Thanks.

**From:** Haines, Matthew R <Matthew.Haines@louisvilleky.gov>  
**Sent:** Tuesday, August 24, 2021 8:11 AM  
**To:** Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>  
**Cc:** Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>; Hughes, Susan <Susan.Hughes@louisvilleky.gov>  
**Subject:** RE: Winn and Barbee paving

Both of these POs can be closed and the funding returned.

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)

**From:** Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>  
**Sent:** Tuesday, August 24, 2021 1:00 AM  
**To:** Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>  
**Cc:** Haines, Matthew R <Matthew.Haines@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>; Hughes, Susan <Susan.Hughes@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>  
**Subject:** Winn and Barbee paving

MAP020321PW15 authorized paving Winn and Barbee for a total of \$86,000. The two projects used PO #350002-430 & #350002-440 from six account numbers in April, 2021. It appears all 6 accounts have remaining encumbrances and I would like them released if you agree (see highlighted amounts):

MAP020321PW15 E. Barbee (\$56K estimate) and Winn (\$30K estimate)							
8125 410 8105 048215 822702	D15 MAP Road Maintenance	50,000.00	<b>3,331.24</b>	40,668.76	6,000.00	Metro GO Bonds 14D	FY12 - 16
8102 410 8105 148376 822702	D15 Paving & Sidewalk Projects	60,000.00	1,736.46	58,263.54	0.00	Capital-Council Infrastructure Funds	
8672 410 8105 148376 822702	D15 Paving & Sidewalk Projects	50,000.00	<b>589.20</b>	49,410.80	0.00	Municipal Aid	FY17

8133 410 8107 148962 822702	D15 Paving Projects	76,000.00	81.50	59,486.19	16,432.31	Metro GO Bonds 17A	FY18
8133 410 8210 148962 822702	D15 Paving Projects	50,000.00		49,022.19	896.31	Metro GO Bonds 17A	FY18
			81.5				
8138 410 8107 148962 822702	D15 Paving Projects	100,000.00	325.37	81,970.59	17,704.04	FY19 Metro GO Bond - 20 yr	8138 is not or MAP number: \$17,704.0 used for paving p

The accounts should have been used in that order which means the first 2 accounts should now be zero and the 3<sup>rd</sup> one should have a balance of \$2,023.30. The last 3 accounts should not have had any amounts charged to them since two paving projects were underbudget – I do not know how any of the \$73,854.72 was applied. I am requesting journal entries to make the accounts correct.

Let me know if you need any further information to clear these accounts. After that is done, there will be enough funding in these accounts to pave the Oakdale Ave project (estimated at \$40,000).

Beth

**From:** [Stenberg, Beth](#)  
**To:** [Hughes, Susan](#)  
**Cc:** [Lockett, Daniel R](#); [Haines, Matthew R](#); [Harward, Sonya](#); [Bell, LaTonya J.](#)  
**Subject:** RE: Emailing: MAP 2ND OAKDALE PAVING.pdf  
**Date:** Thursday, September 23, 2021 2:38:28 PM

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The rest of it is that \$10+ which is not part of the MAP request but is part of the whole project and is referenced in the description. The original acceptance by Matt is all that is needed since he is in total accepting the entire \$40K for the project.

Beth

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**From:** Hughes, Susan <[Susan.Hughes@louisvilleky.gov](mailto:Susan.Hughes@louisvilleky.gov)>  
**Sent:** Thursday, September 23, 2021 1:17 PM  
**To:** Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>  
**Cc:** Lockett, Daniel R <[Daniel.Lockett@louisvilleky.gov](mailto:Daniel.Lockett@louisvilleky.gov)>  
**Subject:** FW: Emailing: MAP 2ND OAKDALE PAVING.pdf

Beth, can you help me answer Mr. Haines question.....Please read the original message I sent to him below.

Thanks, Susan

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**From:** Haines, Matthew R <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)>  
**Sent:** Thursday, September 23, 2021 12:20 PM  
**To:** Lockett, Daniel R <[Daniel.Lockett@louisvilleky.gov](mailto:Daniel.Lockett@louisvilleky.gov)>; Hughes, Susan <[Susan.Hughes@louisvilleky.gov](mailto:Susan.Hughes@louisvilleky.gov)>  
**Cc:** Triplett, Kevin D. <[Kevin.Triplett@louisvilleky.gov](mailto:Kevin.Triplett@louisvilleky.gov)>  
**Subject:** Re: Emailing: MAP 2ND OAKDALE PAVING.pdf

Who is paying for the remaining portion of work?

Sent via the Samsung Galaxy S10e, an AT&T 5G Evolution capable smartphone  
Get [Outlook for Android](#)

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**From:** Hughes, Susan <[Susan.Hughes@louisvilleky.gov](mailto:Susan.Hughes@louisvilleky.gov)>  
**Sent:** Thursday, September 23, 2021 11:57:57 AM  
**To:** Haines, Matthew R <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)>; Lockett, Daniel R <[Daniel.Lockett@louisvilleky.gov](mailto:Daniel.Lockett@louisvilleky.gov)>  
**Cc:** Triplett, Kevin D. <[Kevin.Triplett@louisvilleky.gov](mailto:Kevin.Triplett@louisvilleky.gov)>  
**Subject:** Emailing: MAP 2ND OAKDALE PAVING.pdf

Matt, You and I both are exhausted with this request for paving on Oakdale...however, upon review

by the Clerk's office they are asking for your approval to accept funding in the amount of \$29,148.51 instead of the original \$40,000.

Please reply with your approval if you agree.

Thank you, Susan

Your message is ready to be sent with the following file or link attachments:

MAP 2ND OAKDALE PAVING.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.