

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

**Primary Sponsor:** Council Member Marianne Butler

**Amount:** \$ 173,000 **Date:** Aug 30, 2018

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

Prior fiscal years' MAP funds will be used to pave Warnock from Bradley to Crittenden, Wainwright from Bradley to Crittenden, and Swako Lane. (\$113,000)  
 Account #: 8125-410-8105-048215-899998 \$50,000.00  
 Account #: 8672-410-8106-048215-822702 \$200.10  
 Account #: 8676-410-8106-048215-822702 \$53,841.21  
 Account #: 8102-410-8105-148376-822702 \$4,479.35  
 Account #: 8672-410-8105-148376-822702 \$4,479.34

\* This includes Rawlings Street for \$60,000. See attached for account numbers. SA.

**City Agency:** Public Works & Assets  
**Contact Person:** Matthew R. 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 Marianne Butler \$ 173,000 9/16/2018  
 District # Council Member Signature Amount Date

**Approved by:** \_\_\_\_\_  
 Appropriations Committee Chairman Date

**Clerk's Office & OMB Use Only:**

Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_  
 Reference #: \_\_\_\_\_ To OMB: \_\_\_\_\_  
 Budget Revision #: \_\_\_\_\_  
 Account #: \_\_\_\_\_  
 To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_  
 Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> Public Works and Assets	
<b>Program/Project Name:</b> Warnock, Wainwright, and Swako Lane Paving Projects	
	<b>Yes/No/NA</b>
<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?	NA
<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.	NA
<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.	NA
<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:** \_\_\_\_\_ LaTonya Bell on behalf of District 15

**Date:** Aug 30, 2018

\* Rawlings St.

**Hughes, Susan**

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**From:** Bell, LaTonya J.  
**Sent:** Monday, September 10, 2018 10:57 AM  
**To:** Hughes, Susan; Lockett, Daniel R; Butler, Marianne  
**Cc:** Stenberg, Beth  
**Subject:** FW: Rawlings Street at \$60K

Good morning,

The account numbers and amounts for the \$60k MAP Request for Rawlings Street paving project are listed below:

Account #: 8102-410-8105-148376-822702 **\$11,936.60**

Account #: 8672-410-8105-148376-822702 **\$11,936.61**

Account #: 8101-410-8105-148962-822702 **\$34,889.74**

Account #: 8102-410-8105-148962-822702 **\$1,237.05**

**Total \$60,000**

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**From:** Hughes, Susan  
**Sent:** Friday, September 7, 2018 10:54 AM  
**To:** Bell, LaTonya J. <[LaTonya.Bell2@louisvilleky.gov](mailto:LaTonya.Bell2@louisvilleky.gov)>; Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>; Lockett, Daniel R <[Daniel.Lockett@louisvilleky.gov](mailto:Daniel.Lockett@louisvilleky.gov)>; Haines, Matthew R <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)>  
**Subject:** Rawlings Street at \$60K

District 15 will add Rawlings to the paving list with the estimate of \$60,000. Please forward the cost center numbers and I will amend the paperwork.

Thanks, Susan

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**From:** Haines, Matthew R  
**Sent:** Friday, September 7, 2018 9:53 AM  
**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:** Bell, LaTonya J. <[LaTonya.Bell2@louisvilleky.gov](mailto:LaTonya.Bell2@louisvilleky.gov)>; Butler, Marianne <[Marianne.Butler@louisvilleky.gov](mailto:Marianne.Butler@louisvilleky.gov)>; Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>  
**Subject:** FW: LPWE-RE: Bland Street

Dan and Susan,

**Luckett, Daniel R**

Rawlings Street

\$60,000

**From:** Haines, Matthew R  
**Sent:** Friday, September 7, 2018 9:53 AM  
**To:** Luckett, Daniel R; Hughes, Susan  
**Cc:** Bell, LaTonya J.; Butler, Marianne; Stenberg, Beth  
**Subject:** FW: LPWE-RE: Bland Street

Dan and Susan,

This was the estimate on Rawlings I sent in 2016. Reviewing the roadway again, this estimate is still valid but please note it is for \$60,000.00 and not \$45,000.00.

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:** Haines, Matthew R  
**Sent:** Wednesday, June 1, 2016 10:20 AM  
**To:** Luckett, Daniel R  
**Cc:** Brown, Jeffrey E; Barr, Gerald F  
**Subject:** RE: LPWE-RE: Bland Street

Daniel,

Bland was paved in Summer of 2013 and after paving the rating jumped to a 100. Not sure what actual condition is today, but I would refrain from trying to pave this.  
Bland St from Rawlings to the dead end was not part of that project.

Rawlings from Preston to Bland was rated as a 52 in 2013 and I estimate it to be approximately \$60,000 to repave.

Please note, I did this from my desktop and I believe there are 8 ramps on Rawlings which will need to be replaced. Additionally I will not be accepting any more requests for estimates until after the new FY. I need to focus on managing current work in which we have 2 contractors with several crews working to capacity until the end of the month to hopefully spend all of the surplus funds.

Thanks,

**Matthew R. Haines, PE**  
**Engineer III**  
**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)

Luckett, Daniel R

Swako

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**From:** Haines, Matthew R  
**Sent:** Friday, April 27, 2018 2:41 PM  
**To:** Luckett, Daniel R  
**Subject:** RE: Swako Lane

Dan,

Swako Ln is estimated at \$30,000.00. Currently we do not have this listed in the 3 year plan, but will be sending it to you in the next week or 2 and then sitting down with council reps in mid-May. We can discuss moving things around if needed or Councilwoman Butler can fund this project if she wishes.

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:** Luckett, Daniel R  
**Sent:** Thursday, April 19, 2018 3:27 PM  
**To:** MetroCall  
**Cc:** Haines, Matthew R  
**Subject:** Swako Lane

Our office had a request to have Swako Lane in Cloverleaf resurfaced. Can this street be added to a future paving list and resurfaced when funds become available? Thank you!



**Luckett, Daniel R**

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**From:** Haines, Matthew R  
**Sent:** Thursday, July 12, 2018 2:07 PM  
**To:** Luckett, Daniel R  
**Subject:** RE: Paving estimate

Warnock from Bradley to Crittenden is estimated at \$32,000 and Wainwright from Bradley to Crittenden is estimated at \$51,000.00. Navaho PL is estimated at \$30,000.00.

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)

*service request # Wainwright -  
5091271*

*service request # Warnock  
5091273*

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**From:** Luckett, Daniel R  
**Sent:** Thursday, July 12, 2018 12:12 PM  
**To:** Haines, Matthew R  
**Subject:** FW: Paving estimate

Can I get these 2 below and that of Navaho Place? Thank you!

Any word on Weyler Ave?

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**From:** Luckett, Daniel R  
**Sent:** Thursday, July 12, 2018 12:11 PM  
**To:** MetroCall  
**Cc:** Haines, Matthew R  
**Subject:** Paving estimate

Our office is requesting a paving estimate/average rating for Warnock Street and for Wainwright Ave. Thank you very much!