

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

Primary Sponsor: Cheri Bryant Hamilton

Amount: 515,000 **Date:** 10/11/17

PWA- \$10,000 - #

8133-410-8210-148450-822806 Alley match fund
Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Parallely behind 409 S. 38th St. The \$25,000 estimate will be split \$10,000 from alley match fund, and \$15,000 from District 5 - CIF. The estimate will also update 4 sidewalk ramps to be ADA compliant.

City Agency: Public Works & Assets
Contact Person: Matthew Haines
Agency Phone: 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.

5 Cheri B. Hamilton \$15,000 10/11/17
 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

Interagency Name: <i>Public Works + Assets</i>	
Program/Project Name: <i>pave alley behind 409 S. 38th St.</i>	
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	--- <i>Y</i>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	--- <i>Y</i>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	--- <i>N</i>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	--- <i>NA</i>
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.	--- <i>Y</i>
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.	--- <i>Y</i>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	--- <i>NA</i>
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?	--- <i>N</i>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	--- <i>Y</i>

Submitted by: *Cheri B. Hamilton*

Date: *10-11-17*

Hamilton, Cheri

From: Haines, Matthew R
Sent: Monday, September 25, 2017 7:31 AM
To: Hamilton, Cheri
Cc: Brown, Jeffrey E; Friend-Ellis, Myra
Subject: Alley behind 409 S 38th St

Councilwoman Hamilton,

I have a service request for repaving of alley behind 409 S 38th St. I estimate this to be \$25,000.00. This will include a 4 inch excavation to be replaced with 4 inches of new asphalt and updating 4 sidewalk ramps to be ADA compliant.

Thanks,

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

Hamilton, Cheri

From: Stenberg, Beth
Sent: Tuesday, October 3, 2017 1:47 AM
To: Hamilton, Cheri
Cc: Friend-Ellis, Myra
Subject: Re: alley paving match

No, your CIF request would be for \$15,000 and indicate in the description that \$10,000 is coming from the alley match fund. It is not a 50% match, it is only \$10,000 per project.

Beth Stenberg
502 574 2841

From: Hamilton, Cheri
Sent: Monday, October 2, 2017 4:27 PM
To: Stenberg, Beth
Cc: Friend-Ellis, Myra
Subject: alley paving match

So if I put in a CIF for the alley match for paving the alley estimated at \$25,000 for 409 S. 38th St., do I put as my portion from District 5 ½ of the \$25,000?