

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

**Primary Sponsor:** Bill Hollander

**Amount:** \$6,750 **Date:** September 29, 2016

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

Repaving of two sections of alleys; a) near 110 S Hite for replacement of concrete - \$10,000; b) near 111 S Hite for overlay on existing concrete - \$3,500

8101-410-8210-148937-822702 - Alley Matching Funds - \$6,750  
 Total Project Cost - \$13,500

**City Agency:** Metro Public Works  
**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.**

|            |   |            |          |
|------------|---|------------|----------|
| 9          |  | \$6,750.00 | 09/29/16 |
| District # | Council Member Signature  | Amount     | Date     |

|   |  |                                   |                        |      |  |
|---|--|-----------------------------------|------------------------|------|--|
| <b>Approved by:</b> _____                 |  | Appropriations Committee Chairman |                        | Date |  |
| <b>Clerk's Office &amp; OMB Use Only:</b> |  |                                   |                        |      |  |
| Request Amount: _____                     |  | Amended Amount: _____             |                        |      |  |
| Reference #: _____                        |  | To OMB: _____                     |                        |      |  |
| Budget Revision #: _____                  |  |                                   |                        |      |  |
| Account #: _____                          |  |                                   |                        |      |  |
| To Project Manager: _____                 |  |                                   | Completion Date: _____ |      |  |
| Actual Cost: _____                        |  |                                   | Funds Returned: _____  |      |  |

## Ethridge, Kyle

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**From:** Haines, Matthew R  
**Sent:** Wednesday, September 28, 2016 9:17 AM  
**To:** Ethridge, Kyle  
**Cc:** Maynard, James K  
**Subject:** RE: Alley

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

**Categories:** Bill Hollander

OK -  
Bill  
Hollander

Kyle,

For the alley next to 110 S Hite, I estimate \$10,000.00 which includes full replacement of the bad sections of concrete as discussed on site. Additionally, I estimate \$3,500.00 for the small section across the street. I believe this section can be completed as an overlay onto the existing concrete.

**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)

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**From:** Ethridge, Kyle  
**Sent:** Thursday, September 22, 2016 8:27 AM  
**To:** Haines, Matthew R  
**Cc:** Maynard, James K  
**Subject:** RE: Alley

Sounds great – see you tomorrow at 10 am onsite.

Thanks!



**Ms. Kyle Ethridge** | Legislative Assistant  
Office of Councilman Bill Hollander  
601 W. Jefferson Street | Louisville, KY 40202  
d: (502) 574-3908 o: (502) 574-1109

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**From:** Haines, Matthew R  
**Sent:** Thursday, September 22, 2016 8:24 AM  
**To:** Ethridge, Kyle  
**Cc:** Maynard, James K  
**Subject:** RE: Alley

Let's plan to meet on-site at 10.

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

|  |                                   |
|--|-----------------------------------|
| <b>Interagency Name:</b> Metro Public Works  |                                   |
| <b>Program/Project Name:</b>   | Repaving of two alleys off S Hite |
|  | <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?  | Yes                               |
| <b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?  | Yes                               |
| <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. | 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?                           | No                                |
| <b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?   | Yes                               |

Submitted by: 

Date: 09/29/14