CIF060221PW09

Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)
 Municipal Aid Program (MAP)
 Paving Fund (PAV)

Primary Sp	onsor: Councilman Bill Hollande		
Amount: S	\$ 4,950	Date: May 10, 20	21
location of Grant to Metro	n of program/project including project/program and any extended project works for brick street repairs intersection.	ernal grantee(s):	
Contact Pe	y: Metro Public Works rson: Matthew Haines one: (502) 574-3883		
			1
determined documenta	ewed this request for an expen the funds will be used for a p tion from the receiving depart	ublic purpose and have to tment concerning the pro	the attached oject/expenditure.
determined	the funds will be used for a p	ublic purpose and have t	the attached
determined documenta 9 District # Approved by Clerk's Office	the funds will be used for a ption from the receiving depart Bill Hollander Council Member Signature y: Appropriations Committee Chace & OMB Use Only:	sublic purpose and have to timent concerning the prosecution (\$4,950.00 Amount)	the attached oject/expenditure.
9 District # Approved by Clerk's Office Request Amore	the funds will be used for a ption from the receiving depart Bill Hollander Council Member Signature Y: Appropriations Committee Chace & OMB Use Only: Dount:	sublic purpose and have to timent concerning the prosecution with the prosecution of the	ble attached oject/expenditure. 5/10/2021 Date Date
9 District # Approved by Clerk's Office Request Amore Reference #:	the funds will be used for a ption from the receiving depart Bill Hollander Council Member Signature Y: Appropriations Committee Chace & OMB Use Only: Dount: CIF060221PW09	sublic purpose and have to timent concerning the prosecution and substitution and substitut	the attached oject/expenditure. 5/10/2021 Date Date
9 District # Approved by Clerk's Office Request Amore Reference #: Budget Revise	the funds will be used for a ption from the receiving depart Bill Hollander Council Member Signature Appropriations Committee Chace & OMB Use Only: ount: CIF060221PW09 sion #:	sublic purpose and have to timent concerning the prosecution of the pr	the attached oject/expenditure. 5/10/2021 Date Date
9 District # Approved by Clerk's Office Request Amore Reference #: Budget Revise Account #:	the funds will be used for a ption from the receiving depart Bill Hollander Council Member Signature Y: Appropriations Committee Chace & OMB Use Only: Dount: CIF060221PW09	stment concerning the prosection of the prosecti	ble attached oject/expenditure. 5/10/2021 Date Date

DocuSign Envelope ID: 1691AB97-4645-44EB-AFB4-A2752802E2B9

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works		
Program/Project Name: Brick repair on S. Peterson Avenue		
	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?	NA	
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA	
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.	Yes	
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.	Yes	
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.		
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? No		
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes	

Submitted by:	kyle Ethnidge	Date: 5/10/2021
-		

Revised May 2016

Ethridge, Kyle

From:

Brown, Jeffrey E

Sent: To:

Monday, May 10, 2021 9:30 AM Ethridge, Kyle; Haines, Matthew R

Subject:

RE: S. Peterson Brick Repair

Public Works will accept funds for the S Peterson brick repair

Jeffrey Brown, PE

From: Ethridge, Kyle <Kyle.Ethridge@louisvilleky.gov>

Sent: Monday, May 10, 2021 9:26 AM

To: Haines, Matthew R < Matthew. Haines@louisvilleky.gov> **Cc:** Brown, Jeffrey E < Jeffrey. Brown@louisvilleky.gov>

Subject: RE: S. Peterson Brick Repair

Thanks, Matt.

D9 will fund. Will MPW accept the funding?

Thanks, Kyle



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

Click <u>here</u> to sign up for the bi-weekly District 9 weekly eNews, and sign up for the D9 <u>blog</u> for the latest neighborhood news and alerts!

From: Haines, Matthew R < Matthew. Haines@louisvilleky.gov>

Sent: Friday, May 7, 2021 1:03 PM

To: Ethridge, Kyle < Kyle.Ethridge@louisvilleky.gov Cc:Brown@louisvilleky.gov Kyle.Ethridge@louisvilleky.gov <a href="mailto:Kyle.Ethridge@louisvilleky.

Subject: FW: S. Peterson Brick Repair

Kyle,

Below is the quote from our contractor to make the brick repairs on S Peterson. \$4,950.00.

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) I 502 528 5973 (C) I 502 574 4129 (F)

From: Andrew Metcalfe < AMetcalfe@hallky.com >

Sent: Thursday, May 6, 2021 3:31 PM

To: Haines, Matthew R < Matthew R < <a href="Matthew.Haines@

Subject: S. Peterson Brick Repair

CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

Matt,

To repair the brick pavers we looked at on S. Peterson, the cost is \$4,950.00

Andrew J. Metcalfe

Project Engineer

HALL Contracting of Kentucky, Inc.
3800 Crittenden Drive
Louisville, KY 40209
502-367-6151 (o)
502-550-2252 (c)
www.hallky.com
www.hallpaving.com

