

**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:** \$83,403.11 **Date:** Sep 22, 2022

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

District 15 is requesting paving of <sup>a portion of</sup> 4 streets: Glenrock Rd, Hedges Rd, Huckleberry Ct., Laramie Ct.  
 The total amount of this project is \$98,000.  
 ACCOUNT NUMBER TBD IN THE AMOUNT OF \$14,596.89  
 Glenrock Rd - \$70,000  
 Hedges Rd - \$15,000  
 Huckleberry Ct - \$8,000  
 Laramie Ct - \$5,000

**City Agency:** Public Works  
**Contact Person:** Matt 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		\$83,403.11	Sep 22, 2022
District #	Council Member Signature	Amount	Date

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

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

Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_

Reference #: CIF101922PW15C 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:** Paving: Glenrock, Hedges, Huckleberry and Laramie

	Yes/No/NA
<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?	Yes
<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:** \_\_\_\_\_ shughes \_\_\_\_\_

**Date:** Sep 22, 2022

**From:** [Haines, Matthew R](#)  
**To:** [Lockett, Daniel R](#)  
**Cc:** [Brown, Jeffrey E](#)  
**Subject:** RE: Future paving  
**Date:** Tuesday, June 14, 2022 1:54:00 PM

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Dan,

Glenrock – Manslick to dead end - \$70,000.00

Laramie Ct – Glenrock to dead end - \$5,000.00

Huckleberry Ct- Glenrock to dead end - \$8,000.00

Hedges Rd – Glenrock to dead end - \$15,000.00

Woodruff Ave – Conn to dead end - \$175,000.00

If any of those dead end streets off Glenrock are paved without Glenrock you would need to add 5k to the estimate due to economy of scale in lower quantities. Though, D15 has been pretty good about keeping groups like this together in the past.

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:** Lockett, Daniel R <[Daniel.Lockett@louisvilleky.gov](mailto:Daniel.Lockett@louisvilleky.gov)>

**Sent:** Wednesday, May 25, 2022 10:15 AM

**To:** Metro 311 <[Metro.311@louisvilleky.gov](mailto:Metro.311@louisvilleky.gov)>

**Cc:** Brown, Jeffrey E <[Jeffrey.Brown@louisvilleky.gov](mailto:Jeffrey.Brown@louisvilleky.gov)>

**Subject:** Future paving

Our office is requesting that the following streets be rated and added to a future paving list. All have had numerous calls requesting resurfacing.

1. Glenrock Road
2. Laramie Court
3. Huckleberry Court
4. Hedges Road
5. Woodruff Ave

Thank you!

## Hughes, Susan

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**From:** Lockett, Daniel R  
**Sent:** Thursday, September 22, 2022 12:34 PM  
**To:** Hughes, Susan  
**Subject:** FW: District 15 Street Paving

**From:** Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>  
**Sent:** Thursday, September 22, 2022 12:33 PM  
**To:** Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>; Haines, Matthew R <Matthew.Haines@louisvilleky.gov>  
**Subject:** RE: District 15 Street Paving

Public Works will accept funds for the projects listed.

Jeffrey Brown, PE

**From:** Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>  
**Sent:** Thursday, September 22, 2022 11:23 AM  
**To:** Haines, Matthew R <Matthew.Haines@louisvilleky.gov>  
**Cc:** Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>  
**Subject:** RE: District 15 Street Paving

Good morning!

We are going to appropriate \$money for the resurfacing of the following streets in the Cloverleaf neighborhood. That is a total of \$98K. Will you/Public Works accept the funds? Thank you!

- 1.) Glenrock Rd – Your recent estimate - \$70K
- 2.) Hedges Rd – Your recent estimate – \$15K
- 3.) Huckleberry Ct – Your recent estimate - \$8K
- 4.) Laramie Ct – Your recent estimate - \$5K

## Harward, Sonya

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**From:** Bell, Latonya  
**Sent:** Thursday, October 13, 2022 9:37 AM  
**To:** Stenberg, Beth; Harward, Sonya  
**Cc:** Lockett, Daniel; Hughes, Susan  
**Subject:** RE: Ordinance request for D15

Beth, thank you.

Sonya, please add this email to the D15's CIF101922PW15C packet. Thank you.

**From:** Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>  
**Sent:** Thursday, October 13, 2022 9:25 AM  
**To:** Bell, Latonya <[LaTonya.Bell2@louisvilleky.gov](mailto:LaTonya.Bell2@louisvilleky.gov)>  
**Cc:** Lockett, Daniel <[Daniel.Lockett@louisvilleky.gov](mailto:Daniel.Lockett@louisvilleky.gov)>  
**Subject:** FW: Ordinance request for D15

LaTonya, you asked about the account number for the \$14,596.89 for the new CIF for D15. We do not know it yet. Please see email below. After they have moved the funds from the 3 projects to a new paving project, that account number will be used.

Beth

**From:** Lockett, Daniel R <[Daniel.Lockett@louisvilleky.gov](mailto:Daniel.Lockett@louisvilleky.gov)>  
**Sent:** Thursday, September 22, 2022 9:41 AM  
**To:** Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>  
**Subject:** RE: Ordinance request for D15

So Beth, when doing the CIF for our paving appropriation can I use this \$14,596.89 for those 4 street we want paved? If so do I have to break down the numbers as I see below in the column marked account number?

**From:** Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>  
**Sent:** Wednesday, September 21, 2022 11:32 PM  
**To:** Plowman, Heather L <[Heather.Plowman@louisvilleky.gov](mailto:Heather.Plowman@louisvilleky.gov)>; Davis, Elizabeth S <[Elizabeth.Davis2@louisvilleky.gov](mailto:Elizabeth.Davis2@louisvilleky.gov)>  
**Cc:** 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)>  
**Subject:** Ordinance request for D15

Please move the balances in these accounts to a new project, D15 Paving \$14,596.89

Account Number	Description	Beginning Balance	Encumbrance	Spent	Ending Balance	Funding Source	Beth's Comme
8101 410 8105 158315 844605	D15 Trash Receptacles	18,000.00	0.00	11,805.26	6,194.74	Capital Project Fund	This was originally projec Garbage Carts in Ord 10 2016, FY17 capital ordin.
8137 410 8303 158315 844605	D15 Trash Receptacles	2,000.00	0.00	1,196.00	804.00	FY19 Metro GO Bond - 10 yr	This was originally projec Trash Receptacles in Orr series 2018 FY19 budge
8101 410 8105 149215 821344	D15 TARC Bus Stop Improvement Projects	45,048.93	0.00	37,450.78	7,598.15	Capital Project Fund	Project 40, D15 TARC Bu Improvements of Ord 102 (\$25K)

CM Triplett is the sponsor.

Thank you,

Beth  
502 643 0757