

MAP020321PWRep

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


**Primary Sponsor:** Anthony Piagentini

**Amount:** \$408,835.47 **Date:** 1/12/21

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 The \$408,835.47 is both MAP and MAP Match funds remaining from previous year's Republican pooled MAP funding not needed for various projects. Any remaining funds from this allocation are authorized to be used for a future paving project, Arnold Palmer from Old Henry to Dead end in District 19. The \$408,835.47 is allocated per the attached listing for new paving projects in Districts 16, 18, 19, 20 and 22. All additional funding sources for these projects are also listed on the attached.

**City Agency:** Public Works & Assets  
**Contact Person:** Matthew 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.**

19   \$408,835.47 1-13-21  
 District # Council Member Signature Amount Date

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

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

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

Reference #: MAP020321PWRep To OMB: \_\_\_\_\_

Budget Revision #: \_\_\_\_\_

Account #: \_\_\_\_\_

To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_

Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

<b>Department/Project:</b> Public Works & Assets/ Paving
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### Additional Signatures

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

#### Council Member Signature and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	Rep. Pooled MAP	\$408,835.47
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Public Works & Assets

**Program/Project Name:** Paving in D16, 18, 19, 20 & 22

	Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
<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 <input type="checkbox"/>
<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 <input type="checkbox"/>
<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 <input type="checkbox"/>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA <input type="checkbox"/>
<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 <input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

**Submitted by:** \_\_\_\_\_ Beth Stenberg \_\_\_\_\_

**Date:** 1/11/21

**From:** [Haines, Matthew R](#)  
**To:** [Stenberg, Beth](#)  
**Cc:** [Franklin-Gray, Lisa A.](#); [Smith, Chanelle Emily](#); [Bell, LaTonya J.](#); [Haag, Steve](#); [Allen, Craig L](#); [Brown, Jeffrey E](#)  
**Subject:** RE: MAP request  
**Date:** Friday, January 15, 2021 1:39:19 PM

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I acknowledge the addition of Arnold Palmer pending leftover funding from the other projects.

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:** Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>  
**Sent:** Friday, January 15, 2021 1:37 PM  
**To:** Haines, Matthew R <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)>  
**Cc:** Franklin-Gray, Lisa A. <[Lisa.FranklinGray@louisvilleky.gov](mailto:Lisa.FranklinGray@louisvilleky.gov)>; Smith, Chanelle Emily <[Chanelle.Smith@louisvilleky.gov](mailto:Chanelle.Smith@louisvilleky.gov)>; Bell, LaTonya J. <[LaTonya.Bell2@louisvilleky.gov](mailto:LaTonya.Bell2@louisvilleky.gov)>; Haag, Steve <[Steve.Haag@louisvilleky.gov](mailto:Steve.Haag@louisvilleky.gov)>; Allen, Craig L <[Craig.Allen@louisvilleky.gov](mailto:Craig.Allen@louisvilleky.gov)>; Brown, Jeffrey E <[Jeffrey.Brown@louisvilleky.gov](mailto:Jeffrey.Brown@louisvilleky.gov)>  
**Subject:** RE: MAP request

That is correct. The first few lines were identifying the funds being swept to pay for these new projects, \$403,835.47. In addition, to acknowledge that any remaining funding from these projects will go toward a new project D19, Arnold Palmer from Old Henry to Dead end. When all are completed, all republican pooled MAP and MAP match accounts will have been used.

Thank you,

Beth

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**From:** Haines, Matthew R <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)>  
**Sent:** Friday, January 15, 2021 1:33 PM  
**To:** Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>  
**Cc:** Franklin-Gray, Lisa A. <[Lisa.FranklinGray@louisvilleky.gov](mailto:Lisa.FranklinGray@louisvilleky.gov)>; Smith, Chanelle Emily <[Chanelle.Smith@louisvilleky.gov](mailto:Chanelle.Smith@louisvilleky.gov)>; Bell, LaTonya J. <[LaTonya.Bell2@louisvilleky.gov](mailto:LaTonya.Bell2@louisvilleky.gov)>; Haag, Steve <[Steve.Haag@louisvilleky.gov](mailto:Steve.Haag@louisvilleky.gov)>; Allen, Craig L <[Craig.Allen@louisvilleky.gov](mailto:Craig.Allen@louisvilleky.gov)>; Brown, Jeffrey E <[Jeffrey.Brown@louisvilleky.gov](mailto:Jeffrey.Brown@louisvilleky.gov)>  
**Subject:** RE: MAP request

We will accept the funds. Just making sure the following are the actual paving and sidewalk projects to add to our lists as I am not sure what exactly the first 4 lines of the spreadsheet are referring to

(think they are just identifying all the outstanding funding).

D16 Albrecht Court paving
D16 Doe Spring Court paving
D16 Falls Ridge Court Paving
D16 Fawn Meadow Court paving
D16 Spring Branch Court paving
D16 Trail Crest Court paving
D18 additional needed for paving of Ridgeview Dr. partially funded in the Fy21 capital budget
D18 Sidewalk Repair - see email from Craig 12/9/12
D19 Hiawatha Avenue paving
D20 Tucker Station Paving from Taylorsville to Rehl Rd
D22 Colonel Hancock Paving (Stonebreaker Rd dead end to dead end
D22 Glenhope Drive Paving from Blackiron to break south of Stonebreaker Rd

**Matthew R. Haines, PE**  
**Engineering Supervisor**  
**Louisville Metro Public Works & Assets**  
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**From:** Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>  
**Sent:** Friday, January 15, 2021 1:12 PM  
**To:** Haines, Matthew R <[Matthew.Haines@louisvilleky.gov](mailto:Matthew.Haines@louisvilleky.gov)>  
**Cc:** Franklin-Gray, Lisa A. <[Lisa.FranklinGray@louisvilleky.gov](mailto:Lisa.FranklinGray@louisvilleky.gov)>; Smith, Chanelle Emily <[Chanelle.Smith@louisvilleky.gov](mailto:Chanelle.Smith@louisvilleky.gov)>; Bell, LaTonya J. <[LaTonya.Bell2@louisvilleky.gov](mailto:LaTonya.Bell2@louisvilleky.gov)>; Haag, Steve <[Steve.Haag@louisvilleky.gov](mailto:Steve.Haag@louisvilleky.gov)>  
**Subject:** MAP request

Matt, attached is list of paving projects the Republican Caucus is requesting to be paid from MAP and other funds. These estimates were gathered by various LAs and I am requesting your approval to accept these funds to be included in the MAP request. Thank you,

Beth Stenberg

