

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

**Primary Sponsor:** Councilman Kevin Triplett

**Amount:** \$5,035.01 **Date:** Mar 25, 2019

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
Alley paving for Whitmore Alley including 4 handicap ramps.  
  
\$10,964.99-Alley Paving Project from FY 18/19. 8133 410 8107148925 22815  
\$10,000.00-Alley Match FY 18/19. 8137 410 8210 148467 822702  
\$14,000 .00 FY 19 Capital Budget D-15 8137-410-8210-148962-822702  
\$ 5,035.01 CIF District 15

**City Agency:** Department of Public Works  
**Contact Person:** Mathew Haines  
**Agency Phone:** 502-3883

**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 Kevin Triplett \$5,035.01 Mar 26, 2019  
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:** Dept. of Public Works

**Program/Project Name:** Alley Paving Whitmore/4 handicap ramps

	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?	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?	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?	NA
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Submitted by:** \_\_\_\_\_ shughes

**Date:** Mar 25, 2019

## Hughes, Susan

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**From:** Lockett, Daniel R  
**Sent:** Friday, March 22, 2019 10:42 AM  
**To:** Hughes, Susan  
**Subject:** FW: Alley & Street Paving estimates

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**From:** Haines, Matthew R  
**Sent:** Friday, March 22, 2019 10:12 AM  
**To:** Lockett, Daniel R  
**Cc:** Brown, Jeffrey E; Kennedy, Deryk M  
**Subject:** RE: Alley & Street Paving estimates

We will accept these funds.

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  
**Sent:** Friday, March 22, 2019 10:07 AM  
**To:** Haines, Matthew R  
**Subject:** FW: Alley & Street Paving estimates

Hi Mr. Haines!

Our Metro Council District 15 office will be appropriating the funds to pave the alley discussed below (the Whitmore alley). Will you accept the funds? Thank you!

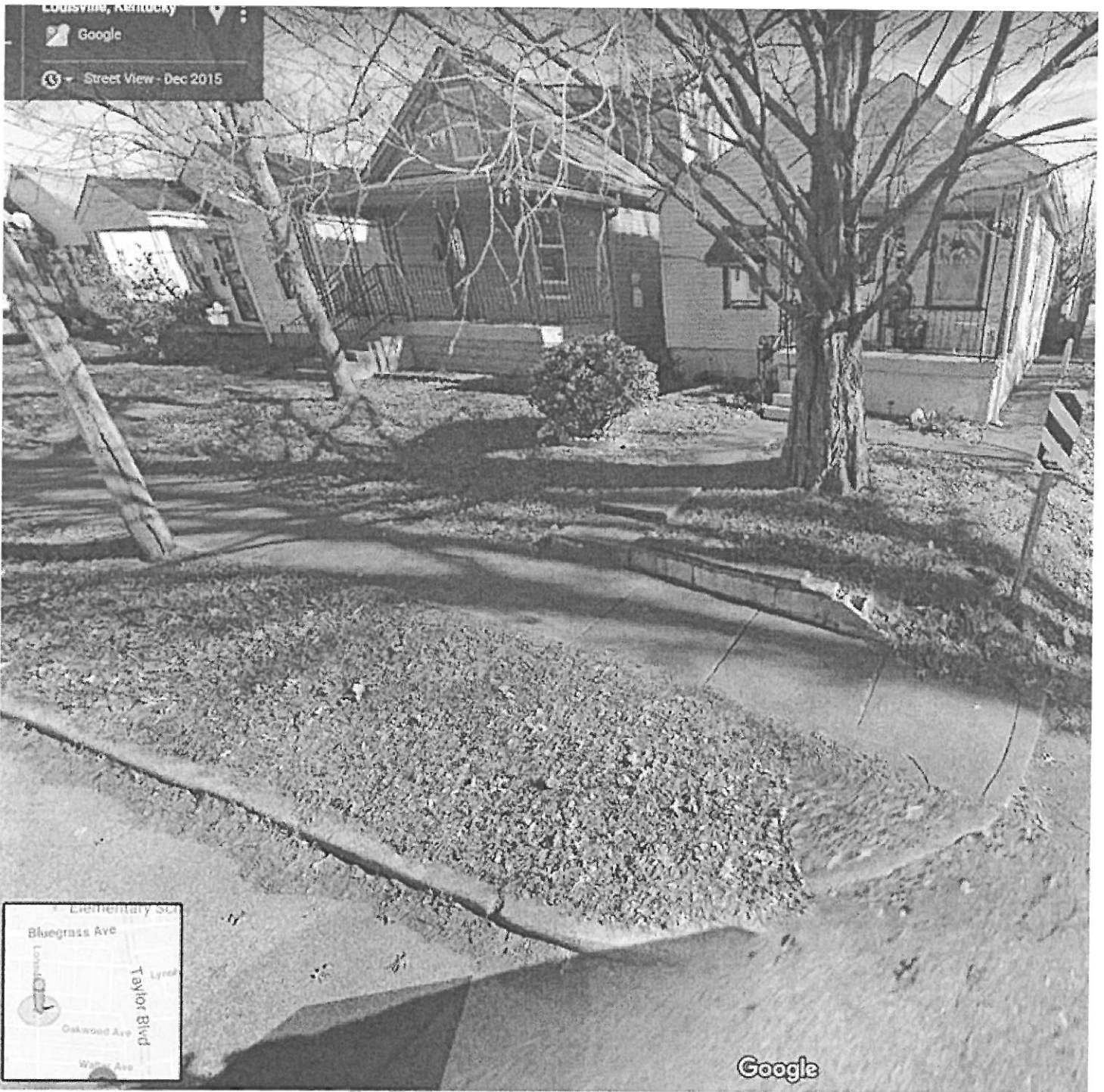
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**From:** Haines, Matthew R  
**Sent:** Thursday, February 14, 2019 3:24 PM  
**To:** Lockett, Daniel R  
**Cc:** Brown, Jeffrey E  
**Subject:** RE: Alley & Street Paving estimates

Dan,

I finally got this done today and here is what I found:

Whitmore alley – suggesting a 2 inch mill and overlay with fiber reinforced asphalt. There are 5 ramps I see which need to be replaced but I believe 1 will be technically infesible. See photo below of area. I estimate this alley can be completed for \$40,000.00 which does include reconstruction of the ramp at this time.



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)

**From:** Lockett, Daniel R  
**Sent:** Friday, January 18, 2019 2:38 PM

**To:** Haines, Matthew R

**Subject:** Alley & Street Paving estimates

Hi Mr. Haines!

I hope all is well! I have included a map of what I am calling the Whitmore Alley. You and I discussed this one in May however for the life of me I cannot find the estimate. If we receive match \$money for alleys this year, this is on my wish list. No rush!