

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

Primary Sponsor: Councilwoman Barbara Sexton Smith

Amount: \$12,500. **Date:** 5/19/20

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Continuance of street paving at 521 E. Woodbine Street to deadend.

City Agency: Public Works
Contact Person: ~~Max Bradley~~ William Haines William Haines
Agency Phone: 574-5591

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.

4	<input type="checkbox"/>		\$12,500	5/19/20
District #		Council Member Signature	Amount	Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: CIF 060320 PW04B 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: Continuance of street paving at 521 Woodbine

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

Submitted by: *Kanda Mitchell-Smetz*

Date: *5-21-20*

Mitchell-Smith, Wanda D.

From: Sexton-Smith, Barbara
Sent: Saturday, May 16, 2020 11:38 AM
To: Mitchell-Smith, Wanda D.
Subject: Re: Haas-521 E. Woodbine St.

I approve the expenditure to pave the remaining part of this street per the estimate received from Public Works. This should be part of the current year's budget.

Please process necessary paperwork, request ASAP paving and communicate this to the person making the request.

Thanks, Barbara.

Barbara Sexton Smith
Councilwoman District 4
Louisville Metro Council
Office 502-574-1104



On May 15, 2020, at 9:05 AM, Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov> wrote:

Yes this is in District 4. Part of this street has been re-surfaced but did not extend down to his location. He is wanting for the paving to extend down to his location which is a dead-end.

<image002.png>

Wanda Mitchell-Smith.
Legislative Assistant
Louisville Metro District 4
(502) 574-1104
Wanda.mitchell-smith@louisvilleky.gov

From: Sexton-Smith, Barbara <Barbara.SextonSmith@louisvilleky.gov>
Sent: Thursday, May 14, 2020 7:51 PM
To: Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>
Subject: RE: Haas-521 E. Woodbine St.

Wanda, I am trying to catch up on emails. Are we sure the address below is in District 4? I cannot place it in my mind. I am not sure what Tim's biggest concern is from reading his email at bottom?

Barbara.

From: Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>
Sent: Monday, May 11, 2020 3:48 PM
To: Haines, Matthew R <Matthew.Haines@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Cc: Sexton-Smith, Barbara <Barbara.SextonSmith@louisvilleky.gov>
Subject: RE: Haas-521 E. Woodbine St.

Thank you so much. I will ask CW Sexton Smith what she would like to do.

From: Haines, Matthew R <Matthew.Haines@louisvilleky.gov>
Sent: Monday, May 11, 2020 3:39 PM
To: Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Subject: RE: Haas-521 E. Woodbine St.

It appears that the roadway has poor drainage and due to constraints of buildings, fences, and limited ROW, I am not sure how to fix that. I propose paving the drive with fiber reinforced asphalt. I am coming up with an estimate of \$12,500.00 to do this on the remaining portion of the roadway. Also, please note, that the south side of the street has a guardrail which does not appear to be in the ROW and is non-compliant. I only mention this because I feel the property owner should be notified of such and I recommend they replace with a compliant rail, or remove it. If Public Works was responsible for maintenance, I would remove especially since there is a fence 2 feet away from it. It appears that Merideth, Group Real Estate LLC owns this property.

<image003.jpg>

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

From: Mitchell-Smith, Wanda D.
Sent: Monday, May 11, 2020 2:43 PM
To: Brown, Jeffrey E
Cc: Haines, Matthew R
Subject: RE: Haas-521 E. Woodbine St.

What would it cost to continue to pave to the end of the street. Part has already been paved.

From: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Sent: Monday, May 11, 2020 2:40 PM
To: Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>
Cc: Haines, Matthew R <Matthew.Haines@louisvilleky.gov>
Subject: RE: Haas-521 E. Woodbine St.

It is not on the paving list

Jeffrey Brown, PE

From: Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>
Sent: Monday, May 11, 2020 12:25 PM
To: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Subject: FW: Haas-521 E. Woodbine St.

Can you tell me if this location is on the paving list, please.

From: thaas@trimmertrap.com <thaas@trimmertrap.com>
Sent: Wednesday, May 6, 2020 11:23 AM
To: Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>
Cc: bbellis@trimmertrap.com
Subject: Haas-521 E. Woodbine St.

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

Wanda, Thanks for speaking with me today. As we spoke of, my primary concern is getting the entire part of Woodbine in front of our business at 521 East Woodbine paved while crews are already on site. I would appreciate your help in this matter. Also, thanks for your help and insight on cleaning the rear alley. My contact info is 502-930-1159 or thaas@trimmertrap.com

Regards, Tim Haas