

**Louisville Metro Council City Agency Request**  
**Neighborhood Development Fund (NDF)**  
**Capital Infrastructure Fund (CIF)**

[REDACTED]

**Paving Fund (PAV)**

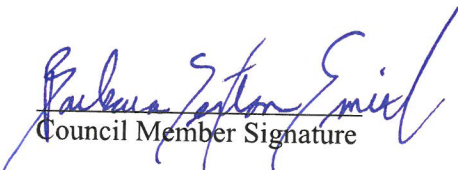
**Primary Sponsor:** Barbara Sexton Smith

**Amount:** [REDACTED] \$3,750 **Date:** 06/16/20

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 MAP MATCH [REDACTED] 8115-410-8210-148937-899999 for \$292.35  
 [REDACTED] 8131-410-8210-148937-899999 for \$3,457.65  
 Repaving of the alley at Coke Street and South Clay Street to the dead end.  
 Total project cost \$7,500, and will be funded with Alley Match Fund of \$3,750, and District 4, Capital Infrastructure Fund \$3,750. Alley Match Fund Account #

**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.**

4   [REDACTED] 3,750.00 6/16/20  
 District # Council Member Signature Amount Date

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

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

Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_  
 Reference #: CIF 071520 PW04A 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 of Coke Street to Dead End

	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?	<input checked="" type="checkbox"/> YES <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?	<input checked="" type="checkbox"/> YES <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?	NA <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.	<input checked="" type="checkbox"/> YES <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.	<input checked="" type="checkbox"/> YES <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?	No <input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

**Submitted by:** *Standa Mitchell Smith*

**Date:** 06/16/20

## Mitchell-Smith, Wanda D.

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**From:** Sexton-Smith, Barbara  
**Sent:** Monday, June 15, 2020 12:04 PM  
**To:** Mitchell-Smith, Wanda D.  
**Subject:** Re: Alley Estimate

Yes - please proceed and include the additional street work Matthew suggested at \$7500 in his previous email.

Nice work in your part - thanks.

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



On Jun 15, 2020, at 10:16 AM, Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov> wrote:

Ma'am

I had these estimates done because we have access to more MAP Match funds per LaTonya up to 10k. Would you like for me to proceed? I await your approval.

Sent from my iPhone

Begin forwarded message:

**From:** "Haines, Matthew R" <Matthew.Haines@louisvilleky.gov>  
**Date:** June 15, 2020 at 9:53:53 AM EDT  
**To:** "Mitchell-Smith, Wanda D." <Wanda.Mitchell-Smith@louisvilleky.gov>  
**Cc:** "Sexton-Smith, Barbara" <Barbara.SextonSmith@louisvilleky.gov>, "Brown, Jeffrey E" <Jeffrey.Brown@louisvilleky.gov>  
**Subject:** RE: Alley Estimate

Wanda,

Looking into this request, there are 3 different legs of the alley as shown below.

## Mitchell-Smith, Wanda D.

**From:** Haines, Matthew R  
**Sent:** Monday, June 15, 2020 9:54 AM  
**To:** Mitchell-Smith, Wanda D.  
**Cc:** Sexton-Smith, Barbara; Brown, Jeffrey E  
**Subject:** RE: Alley Estimate

Wanda,

Looking into this request, there are 3 different legs of the alley as shown below.



- 1) The section that runs from Caldwell to Breckenridge is asphalt and in poor shape. Suggesting 2 inch mill and repave with fiber reinforced asphalt.
- 2) The section that runs parralell to East Caldwell just south of Coke St looks like asphalt. Also suggesting a 2 inch mill and overlay with fiber reinforced asphalt.
- 3) The section running north of Caldwell which terminates into section 2 appears to be a brick alley. Due to inflated costs to repair or replace bricks, suggesting noting occur here.

Based on the recommendations above, I am coming up with a cost of \$25,000.00 to repave the asphalt sections of alley. This includes updates to 3 sidewalk ramps to become ADA Compliant.

I am going to strongly recommend that if this alley is repaved, the section of Coke St from S Clay to the dead end at this alley also be repaved. I estimate the paving of this street should cost an additional \$7,500.00.

Thanks,

**Matthew R. Haines, PE**



<image020.jpg>

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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:** Mitchell-Smith, Wanda D.  
**Sent:** Friday, June 12, 2020 9:39 AM  
**To:** Haines, Matthew R  
**Cc:** Sexton-Smith, Barbara  
**Subject:** Alley Estimate

Hi Matt,

Please do an estimate for the alley in the Shelby area, location 900 So. Shelby between Breckinridge and East Caldwell. Thanks.