

**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:** \$6,965.76 **Date:** May 24, 2019

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
Concrete sidewalk at 1001 Logan Street. 37'x10' of sidewalk replacement 39'3 of new sidewalk, 37' of curb repair, remove one Ginkgo tree, and one 4x8 tree well for cheer tree.

**City Agency:** Public Works  
**Contact Person:** Craig Allen  
**Agency Phone:** 574-6159

**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 Barbara Sexton Smith \$6,965.76 May 24, 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:** Public Works

**Program/Project Name:** Concrete Sidewalk at Logan Street

**Yes/No/NA**

**Request Form:** Is the Request Signed by all Council Member(s) Appropriating Funding? Yes

**Request Form:** If matching funds are to be used, are they disclosed with account numbers in the request form description? NA

**Request Form:** If matching funds are to be used, does the amount of the request exclude the matching fund amount? NA

**Request Form:** If other funds are to be used for this project, are they disclosed with account numbers in the request form description? No

**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

**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

**Ordinance Required:** Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required. NA

**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

**Supporting Documentation:** Does the attachment include a valid estimate and description of cost? Yes

**Submitted by:** \_\_\_\_\_ Wanda Mitchell-Smith \_\_\_\_\_

**Date:** May 24, 2016

**Mitchell-Smith, Wanda D.**

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**From:** Allen, Craig L  
**Sent:** Friday, May 17, 2019 2:40 PM  
**To:** Brown, Jeffrey E; Sexton Smith, Barbara; Sarah Height  
**Cc:** Mitchell-Smith, Wanda D.  
**Subject:** RE: Concrete sidewalk on St. Catherine side of building

Jeff,

Please see the estimate below. The most significant difference between the two estimates is the 37 ft of curb that was not included in the original estimate. If you have any questions please let me know.

Thanks,

LOCATION	1001 Logan St
REQUESTED BY	D4
RATE	4
DATE SENT	5/17/2019
ESTIMATE BY	CA
MEASUREMENTS/COMMENTS	37'x10' of sidewalk replacement 37'x3' of new sidewalk, 37' of curb repair, remove one Ginkgo tree, and one 4'x8' tree well for cheer tree
ESTIMATE AMOUNT	\$6,965.76
<i>Estimate is valid for 120 days from date sent. Any requests after 120 days will require re-inspection.</i>	

**Craig Allen, E.I.T.**  
**Engineer I**  
**Louisville Metro Public Works & Assets**  
**(502) 574 6159**

**From:** Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>  
**Sent:** Friday, May 17, 2019 11:26 AM  
**To:** Sexton Smith, Barbara <Barbara.SextonSmith@louisvilleky.gov>; Sarah Height <sarah@loganstreetmarket.com>  
**Cc:** Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>; Allen, Craig L <Craig.Allen@louisvilleky.gov>  
**Subject:** RE: Concrete sidewalk on St. Catherine side of building

I need a cost estimate from Craig

Jeffrey Brown, PE

**From:** Sexton Smith, Barbara <[Barbara.SextonSmith@louisvilleky.gov](mailto:Barbara.SextonSmith@louisvilleky.gov)>  
**Sent:** Thursday, May 16, 2019 8:17 PM  
**To:** Sarah Height <[sarah@loganstreetmarket.com](mailto:sarah@loganstreetmarket.com)>  
**Cc:** Brown, Jeffrey E <[Jeffrey.Brown@louisvilleky.gov](mailto:Jeffrey.Brown@louisvilleky.gov)>; Mitchell-Smith, Wanda D. <[Wanda.Mitchell-](mailto:Wanda.Mitchell-)

[Smith@louisvilleky.gov](mailto:Smith@louisvilleky.gov)>; Allen, Craig L <[Craig.Allen@louisvilleky.gov](mailto:Craig.Allen@louisvilleky.gov)>

**Subject:** RE: Concrete sidewalk on St. Catherine side of building

Jeff, what do you suggest for the next steps? See below...

**Barbara Sexton Smith**  
**Fourth District Councilwoman**  
**Louisville Metro Council**  
**502-574-1104**



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**From:** Sarah Height <[sarah@loganstreetmarket.com](mailto:sarah@loganstreetmarket.com)>

**Sent:** Thursday, May 16, 2019 11:44 AM

**To:** Sexton Smith, Barbara <[Barbara.SextonSmith@louisvilleky.gov](mailto:Barbara.SextonSmith@louisvilleky.gov)>

**Cc:** Brown, Jeffrey E <[Jeffrey.Brown@louisvilleky.gov](mailto:Jeffrey.Brown@louisvilleky.gov)>; Mitchell-Smith, Wanda D. <[Wanda.Mitchell-Smith@louisvilleky.gov](mailto:Wanda.Mitchell-Smith@louisvilleky.gov)>; Allen, Craig L <[Craig.Allen@louisvilleky.gov](mailto:Craig.Allen@louisvilleky.gov)>

**Subject:** Re: Concrete sidewalk on St. Catherine side of building

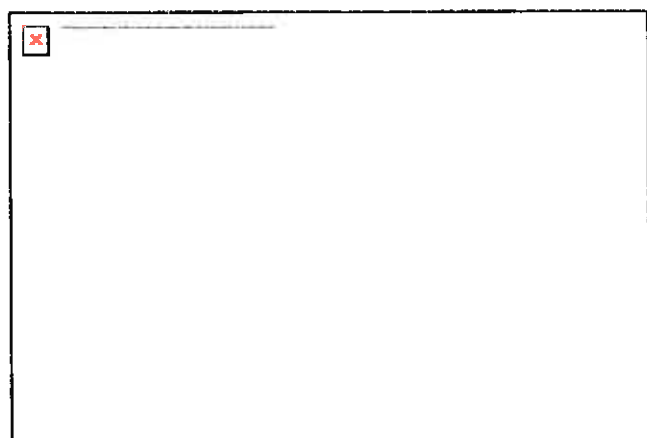
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Apologies that you could not see that quote.

It is \$5,576 total.

I have attached a screen shot of it as well.



Sarah Height  
Market Director, Logan Street Market  
502-919-0549  
[sarah@loganstreetmarket.com](mailto:sarah@loganstreetmarket.com)  
1001 Logan St, Louisville KY 40204

On May 15, 2019, at 3:50 PM, Sexton Smith, Barbara <[Barbara.SextonSmith@louisvilleky.gov](mailto:Barbara.SextonSmith@louisvilleky.gov)> wrote:

I still need to know how much money we are talking about and scope of work.

**Barbara Sexton Smith**  
**Fourth District Councilwoman**  
**Louisville Metro Council**  
**502-574-1104**  
<image001.gif>

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**From:** Brown, Jeffrey E <[Jeffrey.Brown@louisvilleky.gov](mailto:Jeffrey.Brown@louisvilleky.gov)>  
**Sent:** Wednesday, May 15, 2019 3:27 PM  
**To:** Sexton Smith, Barbara <[Barbara.SextonSmith@louisvilleky.gov](mailto:Barbara.SextonSmith@louisvilleky.gov)>; Sarah Height <[sarah@loganstreetmarket.com](mailto:sarah@loganstreetmarket.com)>; Mitchell-Smith, Wanda D. <[Wanda.Mitchell-Smith@louisvilleky.gov](mailto:Wanda.Mitchell-Smith@louisvilleky.gov)>  
**Cc:** Allen, Craig L <[Craig.Allen@louisvilleky.gov](mailto:Craig.Allen@louisvilleky.gov)>  
**Subject:** RE: Concrete sidewalk on St. Catherine side of building

We just won't have funds until the new fiscal year begins in July, the request got to us too late to fit it into this fiscal year, unless you have some CIF left. If we use Metro fund we have to use one of our approved contractors, we can't reimburse for another contractor to perform the work.

Jeffrey Brown, PE

**From:** Sexton Smith, Barbara <[Barbara.SextonSmith@louisvilleky.gov](mailto:Barbara.SextonSmith@louisvilleky.gov)>  
**Sent:** Wednesday, May 15, 2019 3:23 PM  
**To:** Sarah Height <[sarah@loganstreetmarket.com](mailto:sarah@loganstreetmarket.com)>; Mitchell-Smith, Wanda D. <[Wanda.Mitchell-Smith@louisvilleky.gov](mailto:Wanda.Mitchell-Smith@louisvilleky.gov)>; Brown, Jeffrey E <[Jeffrey.Brown@louisvilleky.gov](mailto:Jeffrey.Brown@louisvilleky.gov)>  
**Subject:** RE: Concrete sidewalk on St. Catherine side of building

Sarah, I included Wanda and Jeff on this email because it will take all of us working together to determine what might be possible. After reading your email below two times I still could not find the quote you referenced from your contractor. Please resend.

Jeff, see below and let us know what might be possible. Can this sidewalk be repaired in June or July? Logan Street Market is opening soon.

Thanks, Barbara.

**Barbara Sexton Smith**  
**Fourth District Councilwoman**  
**Louisville Metro Council**  
**502-574-1104**  
<image001.gif>

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**From:** Sarah Height <[sarah@loganstreetmarket.com](mailto:sarah@loganstreetmarket.com)>  
**Sent:** Friday, May 10, 2019 9:29 AM  
**To:** Sexton Smith, Barbara <[Barbara.SextonSmith@louisvilleky.gov](mailto:Barbara.SextonSmith@louisvilleky.gov)>  
**Subject:** Fwd: Concrete sidewalk on St. Catherine side of building

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First of all, thank you for your support on the Entertainment Destination Center license. This will be huge for us to allow our guests to enjoy beverages from both local, independent businesses!

I wanted to send this to you because we put in the request for the sidewalk to be repaired through the city but they said they would not be able to get to it until at least August. The sidewalk in front of our public entrance is an ADA hazard and the tree is getting choked out because of the poor sidewalk pouring.

Our contractor doing the rest of our work gave us this quote. I was wondering if there was anyway Metro could use discretionary funds to reimburse us or pay for this work since public works is unable.

Thanks so much and keep an eye out for our Ribbon Cutting Ceremony!

Sarah Height  
Market Director, Logan Street Market  
502-919-0549  
[sarah@loganstreetmarket.com](mailto:sarah@loganstreetmarket.com)  
1001 Logan St, Louisville KY 40204

Mike and Sarah,

Here is our quote for the sidewalk work on the St. Catherine side of the building.  
Thanks,

Mark Littrell  
Construction Services  
cell 502-821-2585  
fax 812-923-0883

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**Mitchell-Smith, Wanda D.**

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**From:** Sexton Smith, Barbara  
**Sent:** Friday, May 17, 2019 2:11 PM  
**To:** Mitchell-Smith, Wanda D.  
**Subject:** Replace Decorative trash receptacle  
**Attachments:** IMG\_7535.JPG; ATT00001.txt

Process request and funding paperwork to replace this broken Downtown Louisville trash receptacle located in 100 Block of S. Sixth Street near Washington Street intersection.