

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: \$5,817.85 **Date:** May 24, 2019

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Bus Stop Improvements in West Louisville at 4 locations.
West Broadway, Chestnut Street, Muhammad Ali and Bank Street. District 4 will provide 20% match for the bus stop improvements. *TARC will provide the remaining 80% funding match*

City Agency: Public Works
Contact Person: Steve Kurowsky, P.E.
Agency Phone: 574-8743

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 _____ \$5,817.85 May 24, 2019
District # *Barbara Sexton Smith* 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: _____

Department/Project: _____

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	_____	\$ _____
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	
Program/Project Name: District 4 Bus Stop Improvements-West 4 locations	
	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?	No
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	Yes
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.	N/A
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.

From: Sexton Smith, Barbara
Sent: Wednesday, May 15, 2019 3:05 PM
To: Adams, Mark; Mitchell-Smith, Wanda D.
Cc: Taghizadeh, Mojgan
Subject: RE: Bus Stop Improvements - West Louisville (, Chestnut, Muhammad Ali, Bank St.)

Mark, District 4 is happy to provide the 20% match for total of \$5,817.85 for bus stop improvements. Please coordinate funding transfer with Wanda Mitchell-Smith, Legislative Assistant for District 4.

Does this funding transfer need to go through our Appropriations Committee?

Wanda – please prepare any necessary paperwork.

Thanks, Barbara.

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



Click [here](#) to sign up for the District 4 eNewsletter

From: Adams, Mark <madams@ridetarc.org>
Sent: Monday, May 13, 2019 7:54 AM
To: Sexton Smith, Barbara <Barbara.SextonSmith@louisvilleky.gov>
Cc: Taghizadeh, Mojgan <Mojgan.Taghizadeh@louisvilleky.gov>
Subject: FW: Bus Stop Improvements - West Louisville (, Chestnut, Muhammad Ali, Bank St.)

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Good Morning – I just wanted to see if you were able to provide the 20% matching funds (\$5,817.85).

I am glad to answer any other questions or work with Mojgan to program the matching funds after July 1st.

Thanks for your consideration.

Mark

From: Sexton Smith, Barbara [<mailto:Barbara.SextonSmith@louisvilleky.gov>]
Sent: Wednesday, April 24, 2019 6:45 PM

To: Adams, Mark

Subject: RE: Bus Stop Improvements - West Louisville (, Chestnut, Muhammad Ali, Bank St.)

Thanks for checking.

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



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From: Adams, Mark [<mailto:madams@ridetarc.org>]

Sent: Wednesday, April 24, 2019 7:03 AM

To: Sexton Smith, Barbara

Cc: Mitchell-Smith, Wanda D.

Subject: RE: Bus Stop Improvements - West Louisville (, Chestnut, Muhammad Ali, Bank St.)

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Hello Again – The Council District Map shows that 24th Street is the divide between D4 & D5. That being said, the proposed Bank @ 24th Street bus stop improvement is just east of 24th (being moved from just west of 24th to just east of 24th).

Thanks,
Mark

From: Adams, Mark

Sent: Tuesday, April 23, 2019 11:10 AM

To: 'Sexton Smith, Barbara'; Mitchell-Smith, Wanda D.

Subject: RE: Bus Stop Improvements - West Louisville ([W.Broadway](#), Chestnut, Muhammad Ali, Bank St.)

Good Morning – I have added a new excel spreadsheet and included only District 4 – Bus Stop Improvements (4-23-19).

The 20% match for this work within District 4 is \$5,817.85.

Please let me know if you need anything else.

Thanks,
Mark

From: Sexton Smith, Barbara [<mailto:Barbara.SextonSmith@louisvilleky.gov>]
Sent: Monday, April 22, 2019 3:48 PM
To: Adams, Mark; Mitchell-Smith, Wanda D.
Subject: FW: Bus Stop Improvements - West Louisville (, W.Chestnut, Muhammad Ali, Bank St., Portland Ave.)

Hi Mark, please accept my apologies for not responding more quickly. Your attachments seem to have all the necessary information, however, it is not clear exactly how much funding you are requesting from District 4 and exactly what District 4 will receive and when. Please communicate with Wanda Mitchell-Smith, Legislative Assistant for Metro District 4 and explain the answers to my questions above. Once I understand exactly what is being asked we will be able to make a decision.

Thanks so much for your help and guidance as we work together on this project.

Much appreciated, Barbara.

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



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From: Adams, Mark [<mailto:madams@ridetarc.org>]
Sent: Monday, April 22, 2019 3:17 PM
To: Sexton Smith, Barbara
Subject: RE: Bus Stop Improvements - West Louisville (, W.Chestnut, Muhammad Ali, Bank St., Portland Ave.)

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Hello CW Sexton Smith – I just wanted to follow-up on my previous email.

Do you think funds will be available in FY19 or FY20 for the 20% match?

Thanks,
Mark

From: Adams, Mark
Sent: Wednesday, April 10, 2019 12:42 PM
To: Councilwoman Sexton Smith (Barbara.SextonSmith@louisvilleky.gov)
Subject: FW: Bus Stop Improvements - West Louisville ([W.Broadway](#), W.Chestnut, Muhammad Ali, Bank St., Portland Ave.)

Hello CW Sexton Smith – I just wanted to follow-up on my conversation with your office from yesterday.

Enclosed are pdf's of the projects proposed, a cost summary, and some before/after pictures of recent bus stops improvements from last year.

Please let me know if you are able to provide the 20% match for just the improvements located within District 4.

Thanks,

*Mark W. Adams, P.E.
TARC, Planning Department
1000 W. Broadway
Louisville Ky. 40203
(502) 561-5109 (office)
(502) 303-2926 (cell)*

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**West Louisville Bus Stop Improvements
(Broadway, Chestnut, Ali, Bank, Portland) DRAFT**

<u>BUS STOPS</u>	<u>DESCRIPTIONS</u>	<u>WIDTH</u>	<u>DEPTH</u>	<u>UNIT PRICE</u>	<u>COST</u>
Stop #1 (WB)	Broadway @ 21st (far side)				
District 4	Boarding Area	25	5	117	\$ 1,625.00
	Bench	1		2645	\$ 2,645.00
Stop #2 (WB)	Broadway @ 24th (near side)				
District 4	Bench	1		2645	\$ 2,645.00
Stop #8 (EB)	Chestnut @ 23rd (far side)				
District 4	Bench	1		2645	\$ 2,645.00
Stop #9 (EB)	Chestnut @ 16th (near side)				
District 4	Boarding Area	15	10	117	\$ 1,950.00
	Bench	1		2645	\$ 2,645.00
Stop #10 (EB)	Chestnut @ 15th (far side)				
District 4	Bench	1		2645	\$ 2,645.00
Stop #11 (WB)	Ali @ 22nd (far side)				
District 4	Boarding Area	15	3	117	\$ 585.00
	Bench	1		2645	\$ 2,645.00

**West Louisville Bus Stop Improvements
(Broadway, Chestnut, Ali, Bank, Portland) DRAFT**

Stop #14 (EB)	Bank @ 24th (far side)					
District 4	Boarding Area	25	4	117	\$	1,300.00
	Header Curb Installation (Historic)	30		44	\$	1,320.00
	Bench	1		2645	\$	2,645.00

Stops #1-#19	Subtotal = \$	25,295.00
Contingencies	\$	<u>3,794.25</u>
	Total = \$	29,089.25

TARC (80%)	\$	23,271.40
District 4 Stops (20%)	\$	<u>5,817.85</u>
	Total = \$	29,089.25

4/23/2019