

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

**Primary Sponsor:** Barbara Sexton Smith

**Amount:** \$15,000 **Date:** 09-27-17

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
This is a matching request for the alley to be fixed behind Memorial Auditorium and Christian Care, named Baseball Alley. The matching account is 81334108210148450822804 for \$10,000.

**City Agency:** Public Works  
**Contact Person:** Matthew 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  Barbara Sexton Smith \$15,000 - 9/27/17  
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: \_\_\_\_\_

**Department/Project:**  
Baseball Alley Repair - Public Works

### 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- Matthew Haines

**Program/Project Name:** Baseball Alley Repair

	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?	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?	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.	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.	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?	NA	<input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes	<input type="checkbox"/>

**Submitted by:** Christa La

**Date:** 10/13/17

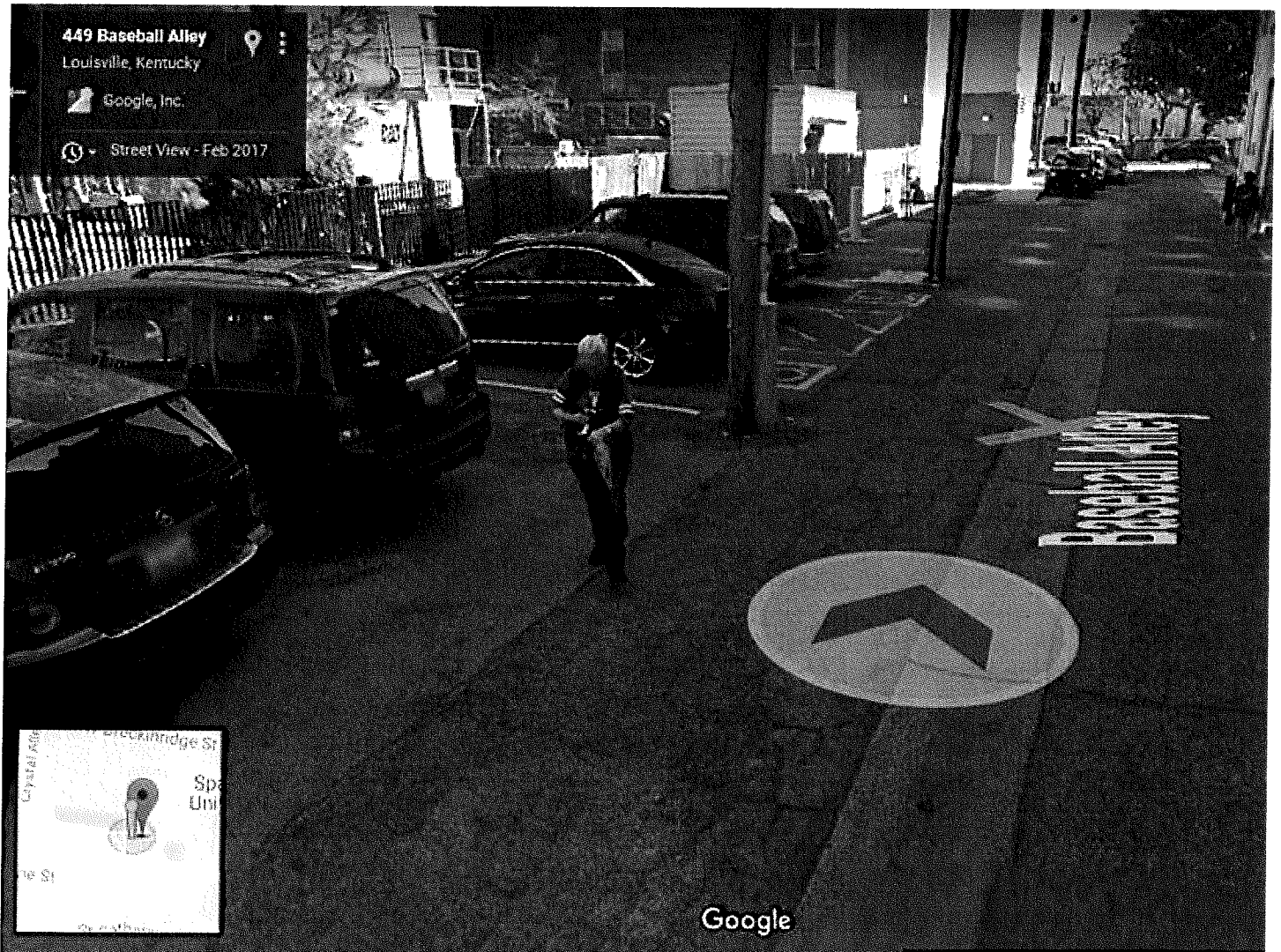
## Robinson, Christa

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**From:** Haines, Matthew R  
**Sent:** Monday, September 25, 2017 6:28 AM  
**To:** Robinson, Christa  
**Cc:** Brown, Jeffrey E  
**Subject:** RE: LMA / Baseball Alley - Major Pot Holes & Pavement Issues

Christa,

The Baseball Alley is complex. It is an asphalt alley with a concrete roll curb running down the center to provide drainage. If we attempted to remove just the asphalt, I am not sure how well the concrete would hold up, so I must account for replacement of the entire roll curb since it appears to be in poor condition already. With that said, I would recommend replacing the concrete curb in the middle of the road with just asphalt and sloping appropriately to the catch basins to provide a smoother ride. In addition to this, there are 4 sidewalk ramps which will need to be updated. Finally, I want to inform you that there are asphalt parking spots which abut up to the alley that are property of Friendship House of Lou, INC but we cannot repave those spaces since it is a private property.



With a lot of unknowns regarding the final scope of work, my estimate is rather high to repave this alley coming in at \$25,000.00.

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)**