

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works

Program/Project Name: Additional paving for Lime Kiln Ln

	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?	NA
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 <u>NDF</u> 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?	NA
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Prepared by: 

Date: November 18, 2015

Carroll, Debbie

From: Carroll, Debbie
Sent: Wednesday, November 11, 2015 1:42 PM
To: Metcalfe, Andrew
Subject: RE: Lime Kiln Lane Paving Limits

Thank you Andrew. Sounds good to CM Downard. We sincerely appreciate your efforts!
Debbie

From: Metcalfe, Andrew
Sent: Tuesday, November 10, 2015 4:44 PM
To: Downard, Kelly
Cc: Carroll, Debbie
Subject: Lime Kiln Lane Paving Limits

CM Downard,

I wanted to let you know that I've started a preliminary review for the paving on Lime Kiln Lane. I'm not sure that we will get to it this year but if mother nature allows, we're going to try. My understanding is that there is \$150,000 in the current budget for work on Lime Kiln. Based on that amount, I'm estimating we can pave from I-71 to the 90 degree curve at Glen Bluff Road. If it looks like we will have funds remaining, we can do some patching on down approaching River Road. Let me know your thoughts on this proposal and if you have any questions or concerns.

Thanks,
Andrew Metcalfe