



## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> Public Works	
<b>Program/Project Name:</b> Roadway Striping on Mitchell Hill Rd and Holsclaw Hill Rd	
	<b>Yes/No/NA</b>
<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?	NA <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?	NA <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:** 

**Date:** 11/9/10

## Alexander, Elizabeth

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**From:** Welch, Vicki A  
**Sent:** Friday, November 9, 2018 7:22 AM  
**To:** Sparks, Stuart; Alexander, Elizabeth  
**Cc:** Alexander, Elizabeth; Nichols, Barbara J; Brown, Jeffrey E  
**Subject:** Re: Street striping worn off Mitchell Hill Rd & Holsclaw Hill Rd

Stuart,

I would like to fund this with CIF since these are such winding hilly roads for the safety of motorists who come from all over to visit Jefferson Memorial Forest.

Elizabeth—please complete the CIF paperwork for \$16,917.12

THANKS

Vicki Aubrey Welch  
Councilwoman District 13  
502-574-1113

Sent from my iPhone

Please disregard mistakes due to using iPhone. This account is confidential. If this email is sent to the wrong entity by mistake, please notify sender & delete. Thank you!

On Nov 9, 2018, at 3:29 AM, Sparks, Stuart <[Stuart.Sparks@louisvilleky.gov](mailto:Stuart.Sparks@louisvilleky.gov)> wrote:

CW Welch,

Louisville Metro Public Works has completed our investigation of Mitchell Hill Rd and Holsclaw Hill Rd for consideration of restriping the pavement markings. Striping on both roadways needs to be refreshed. Up until two years ago, LMPW allocated \$70,000 to restripe roadways within Jefferson County. As of two years ago, we increased that amount to \$100,000. So far this fiscal year (FY), we have exhausted the entire \$100,000 budget. The most expensive roadway we have refreshed this year was Blevins Gap Rd which cost \$17,107.20. The cost to refresh the long line striping for these two roadways will be \$16,917.12. We would love to partner with you if you have available funds to complete this project. If not, we will refresh these roadways next FY. Please let us know how you would like to proceed.

Kindly,

Stuart Sparks, PE, PTOE  
Louisville Metro Public Works  
Traffic Engineering Supervisor Signs and Markings  
601 W Jefferson St, Room 8  
(502) 574-3650  
<image001.png>

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**From:** Brown, Jeffrey E  
**Sent:** Thursday, August 02, 2018 8:53 AM

**To:** Sparks, Stuart; Grothaus, Seth T  
**Subject:** FW: Street striping worn off Mitchell Hill Rd & Holsclaw Hill Rd

Jeffrey Brown, PE

**From:** Welch, Vicki A  
**Sent:** Wednesday, August 1, 2018 10:59 PM  
**To:** MetroCall <Metro.Call@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>  
**Cc:** Alexander, Elizabeth <Elizabeth.Alexander@louisvilleky.gov>; Nichols, Barbara J <Barbara.Nichols@louisvilleky.gov>  
**Subject:** Street striping worn off Mitchell Hill Rd & Holsclaw Hill Rd

MetroCall

Please notify public works that the yellow street striping is worn off on Mitchell Hill Road from the roundabout up through the Jefferson Memorial Forest and also Holsclaw Hill Road from Mitchell Hill Road to the top of the forest.

The person who complained says it is very difficult to see the lanes especially in the dark & since were having so much rain. She said Holsclaw Hill Rd has some reflectors so not quite as bad as Mitchell Hill Rd. Thanks much!!

Vicki Aubrey Welch  
Councilwoman District 13  
502-574-1113

Sent from my iPhone

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## Alexander, Elizabeth

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**From:** Welch, Vicki A  
**Sent:** Friday, November 9, 2018 12:17 PM  
**To:** Alexander, Elizabeth  
**Cc:** Nichols, Barbara J  
**Subject:** Re: Street striping worn off Mitchell Hill Rd & Holsclaw Hill Rd

Yes you may sign.  
Thanks

Vicki Aubrey Welch  
Councilwoman District 13  
502-574-1113

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On Nov 9, 2018, at 9:05 AM, Alexander, Elizabeth <[Elizabeth.Alexander@louisvilleky.gov](mailto:Elizabeth.Alexander@louisvilleky.gov)> wrote:

Vicki, would you give your permission to sign for the CIF please? Thanks

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**From:** Welch, Vicki A  
**Sent:** Friday, November 9, 2018 7:22 AM  
**To:** Sparks, Stuart <[Stuart.Sparks@louisvilleky.gov](mailto:Stuart.Sparks@louisvilleky.gov)>; Alexander, Elizabeth <[Elizabeth.Alexander@louisvilleky.gov](mailto:Elizabeth.Alexander@louisvilleky.gov)>  
**Cc:** Alexander, Elizabeth <[Elizabeth.Alexander@louisvilleky.gov](mailto:Elizabeth.Alexander@louisvilleky.gov)>; Nichols, Barbara J <[Barbara.Nichols@louisvilleky.gov](mailto:Barbara.Nichols@louisvilleky.gov)>; Brown, Jeffrey E <[Jeffrey.Brown@louisvilleky.gov](mailto:Jeffrey.Brown@louisvilleky.gov)>  
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THANKS

Vicki Aubrey Welch  
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CW Welch,