O NDF OR CIF INTERAGENCY CHECKLIST	
Interagency Name: The works	
Program/Project Name: Llsurtaun Slagutela t.	
asufrung Cornelle Way	Yes/No/NA
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	UF-
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	Yes
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	Ves
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.	100
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.	Geo.
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?	CIF
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?	nla
	AND ALL THE CONTRACTOR AND A SECOND ASSESSMENT AND A SECOND ASSESSMENT ASSESS

Prepared by: Date: An J	1,2014
	1000 - 10

Louisville Metro Council City Agency Request ☐ Neighborhood Development Fund (NDF) Capital Infrastructure Fund (CIF) Municipal Aid Program (MAP) Marianne Butler **Primary Sponsor:** Amount: \$24,458.38 Date: January 14, 2014 Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Resurfacing Sedgefield Court CIF \$9,458.38 SR# 3809760 **Map D-15** \$2,541.62 Total \$12,000 Resurfacing Cornette Way CIF \$15,000 SR# 4254644 **Metro Public Works** City Agency: Contact Person: Andrew Metcalf Agency Phone: 574-6789 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 Approved by: Appropriations Committee Chairman Date

DATE 1-24-14 TIME 2:10 pm

REVIEWEN

OFFICE OF METRO COUNCIL CLE

Amended Amount:

To OMB:

Budget Revision #:

Clerk's Office & OMB Use Only:

Request Amount:

Reference #:

Louisville Metro Council City Agency Request ☐ Neighborhood Development Fund (NDF) ☐ Capital Infrastructure Fund (CIF) Municipal Aid Program (MAP) Primary Sponsor: Marianne Butler Date: January 14, 2014 \$2,541.62 Amount: Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Resurface Sedgefield Court SR# 3809760 \$12,000 Map Funding #048215 \$2,541.62 \$9,458.38 CIF City Agency: Metro Public Works **Contact Person: Andrew Metcalf** Agency Phone: 574-6789 I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose. the \$ 2,541.62 1/07/14 Council Member Signature Approved by: Appropriations Committee Chairman Date Clerk's Office & OMB Use Only: Amended Amount: Request Amount: Reference #: To OMB:_____ Budget Revision #: Account #:

Actual Cost: _____ Funds Returned: _____

Completion Date:

To Project Manager:

Luckett, Daniel R

SR# 425 4644

From:

Metcalfe, Andrew

Sent:

Monday, December 30, 2013 7:47 AM

To:

Luckett, Daniel R

Subject:

RE: Paving estimate/Cornette Way

Dan,

The cost to resurface all of Cornette Way is \$15,000 and the updated rating is 67.98/100

Thanks, Andrew

From: Luckett, Daniel R

Sent: Wednesday, December 18, 2013 9:42 AM

To: MetroCall

Cc: Metcalfe, Andrew

Subject: Paving estimate/Cornette Way

Our District 15 office is requesting a road rating an paving estimate for Cornette Way in the Cloverleaf subdivision. This road runs east & west off Sanders Lane. Thank you for your help in this manner and please update our office when completed! Thank you!

Daniel Luckett, Jr.
Administrative Clerk District 15
Councilwoman Marianne Butler
office-502-574-1115
fax-502-574-4455

Luckett, Daniel R

Sedgifield



From:

Metcalfe, Andrew

Sent:

Wednesday, December 11, 2013 1:44 PM

To: Subject: Luckett, Daniel R RE: Sedgefield Court

Dan, the estimate below will cover placing asphalt in the curbline along Sedgefield to allow for a smooth transition.

Thanks, Andrew

From: Luckett, Daniel R

Sent: Thursday, December 05, 2013 1:33 PM

To: Metcalfe, Andrew

Subject: RE: Sedgefield Court

Understand! Can you call me at your convenience on another issue? Thank you for your time!

From: Metcalfe, Andrew

Sent: Thursday, December 05, 2013 1:26 PM

To: Luckett, Daniel R

Subject: RE: Sedgefield Court

It does, but we had all of our roads re-rated this year and are now showing over 65 miles of roads rated 26 and below. We're working on the final report to send out to all of the council around the first of the year.

From: Luckett, Daniel R

Sent: Thursday, December 05, 2013 1:21 PM

To: Metcalfe, Andrew

Subject: RE: Sedgefield Court

Doesn't that indicate the road is horrible?

From: Metcalfe, Andrew

Sent: Thursday, December 05, 2013 1:14 PM

To: Luckett, Daniel R

Subject: RE: Sedgefield Court

26.49

From: Luckett, Daniel R

Sent: Thursday, December 05, 2013 1:13 PM

To: Metcalfe, Andrew

Subject: RE: Sedgefield Court

Is the rating 26 or 56?

From: Metcalfe, Andrew

Sent: Thursday, December 05, 2013 1:09 PM

To: Luckett, Daniel R

Subject: RE: Sedgefield Court

Not likely.

From: Luckett, Daniel R

Sent: Thursday, December 05, 2013 12:04 PM

To: Metcalfe, Andrew

Subject: RE: Sedgefield Court

Will this be on the 2014 Metro Paving list?

From: Metcalfe, Andrew

Sent: Thursday, December 05, 2013 11:57 AM

To: Luckett, Daniel R

Subject: RE: Sedgefield Court

Yes, the estimate for Sedgefield Court for \$12,000 is still valid. The new rating is 26.49/100

Thanks, Andrew

From: Luckett, Daniel R

Sent: Thursday, December 05, 2013 10:23 AM

To: Metcalfe, Andrew **Subject:** Sedgefield Court

Andrew,

Below is a portion of an email from early 2013 with a estimate for Sedgefield Court. Is it still valid?

"Logged under sr 3809760

Estimate to resurface and restripe Sedgefield Ct is \$12,000 Rating = 61"

Daniel Luckett, Jr. Administrative Clerk District 15 Councilwoman Marianne Butler office-502-574-1115 fax-502-574-4455