



## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> Metro Public Works	
<b>Program/Project Name:</b> D5 new sidewalk projects and 1 partial funding of sidewalk repair	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<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?	Yes
<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.	NA
<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.	NA
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA
<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
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Submitted by:** \_\_\_\_\_ Beth Stenberg & Denise Bentley \_\_\_\_\_

**Date:** 3/17/21

**D5 proposed sidewalks with proposed funding:**

- \$22,525.80 Sidewalk repair at 501 N. 21st Street
- \$70,000.00 N 44th Parker to Duncan
- \$7,500.00 TARC bus stop at 22nd and Bank (cost sharing)
- \$19,000.00 38th to Bank
- \$34,000.00 N 42nd Duncan to Parker
- \$44,000.00 Sidewalk connection on the west side of N 43rd Street.
- \$12,000.00 N 39th Parker to Wewoka
- \$18,000.00 Parker 38th to 39th
- \$227,025.80 Total**

**Proposed funding in order of application:**

## Capital Status Report

Order to apply funds	Dept. Name	Unit Activity	Project Description	Budget	Encumbrance	Actual	Remaining Budget	Fund Source
	<b>MAP FUNDS - A MAP request form will be needed to use these funds for the project</b>							
1	Public Works	8126 410 8105 148946 822805	FY16 MAP	50,000.00	FY16 MAP - not individually identified on report			
2	Public Works	8672 410 8106 048205 822702	D05 MAP Road Maintenance	27,820.62	Municipal Aid			
3	Public Works	8676 410 8106 048205 822702048205	D05 MAP Road Maintenance	37,856.36	Council-directed MAP			
4	Public Works	8672 410 8105 148379 822702	D05 Paving & Sidewalk Projects	2,941.56	Municipal Aid			
5	Public Works	8102 410 8105 148379 822702	D05 Paving & Sidewalk Projects	1,342.44	Capital-Council Infrastructure Funds			
6	Public Works	8133 410 8107 148280 822705	D05 Sidewalk Projects	37,065.00	Metro GO Bonds 17A			
7	Public Works	8133 410 8111 148280 822705	D05 Sidewalk Projects	50,000.00	Metro GO Bonds 17A			
	<b>CIF Funds - a CIIF request form will be needed to use these funds for the project</b>							
8	<i>Metro Council</i>	<i>8138 105 8107 038205 899998</i>	<i>D05 Capital Projects</i>	<i>19,999.82</i>	<i>FY19 Metro GO Bond - 20 yr</i>			
				<b>227,025.80</b>				

**From:** [Bentley, Denise G.](#)  
**To:** [Harward, Sonya](#)  
**Subject:** Fwd: MAP and CIF request  
**Date:** Sunday, March 21, 2021 2:38:08 PM

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See below

Denise Bentley

Begin forwarded message:

**From:** "Kurowsky, Steve M." <[steve.kurowsky@louisvilleky.gov](mailto:steve.kurowsky@louisvilleky.gov)>  
**Date:** March 21, 2021 at 1:49:56 PM EDT  
**To:** "Bentley, Denise G." <[Denise.Bentley@louisvilleky.gov](mailto:Denise.Bentley@louisvilleky.gov)>  
**Subject:** **MAP and CIF request**

Public Works (Steve Kurowsky) will accept these funds for the project listed below.

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**From:** Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>  
**Sent:** Thursday, March 11, 2021 12:19 AM  
**To:** Bentley, Denise G. <[Denise.Bentley@louisvilleky.gov](mailto:Denise.Bentley@louisvilleky.gov)>  
**Cc:** Allen, Craig L <[Craig.Allen@louisvilleky.gov](mailto:Craig.Allen@louisvilleky.gov)>; Kurowsky, Steve M. <[steve.kurowsky@louisvilleky.gov](mailto:steve.kurowsky@louisvilleky.gov)>; Bell, LaTonya J. <[LaTonya.Bell2@louisvilleky.gov](mailto:LaTonya.Bell2@louisvilleky.gov)>  
**Subject:** MAP and CIF request

Denise, attached are the revised MAP and CIF request forms you and I discussed funding the following with MAP and CIF:

\$22,525.80	Sidewalk repair at 501 N. 21st Street
\$70,000.00	N 44th Parker to Duncan
\$7,500.00	TARC bus stop at 22nd and Bank (cost sharing)
\$19,000.00	38th to Bank
\$34,000.00	N 42nd Duncan to Parker
\$44,000.00	Sidewalk connection on the west side of N 43rd Street.
\$12,000.00	N 39th Parker to Wewoka
<u>\$18,000.00</u>	Parker 38th to 39th
<b>\$227,025.80</b>	<b>Total</b>

\$207,025.98 is from MAP and \$19,999.82 CIF for a total of \$227,025.80. In the

supporting documentation, there is an order of payment application so that when all projects are complete, any remaining funds will be returned to the D5 CIF account first. I think they are both ready to be filed in Granicus