

Department/Project:
D1 paving, sidewalk repair and new sidewalk construction

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 & Assets	
Program/Project Name:	D1 paving, sidewalk repair and new sidewalk construction
	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?	Yes
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	Yes
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	Yes
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.	NA
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.	NA
Ordinance Required: Is the NDF 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

Submitted by: Beth Stenberg **Date:** 1/2/2019

MAP accounts to be appropriated					
Sidewalk Repair	Sidewalk Construction	Paving	account number	Description	
	\$187.04		8672 410 8106 048201 822702	*Rockford Lane @ Dover Rd (existing project)	
	\$9,812.96		8676 410 8106 048201 822702	*Rockford Lane @ Dover Rd (existing project)	
\$50,000.00			8125 410 8105 048201 822702	Sidewalk Repair to be determined by PW&A	
\$24,685.44			8676 410 8106 048201 822702	Sidewalk Repair to be determined by PW&A	
		\$25,000.00	8101 410 8105 148371 822702	Paving to be determined by PW&A	
		\$50,000.00	8102 410 8105 148371 822702	Paving to be determined by PW&A	
		\$13,951.03	8133 410 8107 148911 822702	Paving to be determined by PW&A	
		\$13,951.03	8133 410 8210 148911 822702	Sidewalk repair to be determined by PW&A	
\$74,685.44	\$10,000.00	\$102,902.06			

* Any remaining funds from this project will be used for sidewalk repair to be determined by PW&A