

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Public Works & Assets

Program/Project Name: Sidewalk Repair/District 11

| | Yes/No/NA |
|--|------------------------------|
| Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding? | Yes <input type="checkbox"/> |
| Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? | NA <input type="checkbox"/> |
| Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? | NA <input type="checkbox"/> |
| Request Form: 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"/> |
| 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 <input type="checkbox"/> |
| 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 <input type="checkbox"/> |
| Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required. | NA <input type="checkbox"/> |
| 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 <input type="checkbox"/> |
| Supporting Documentation: Does the attachment include a valid estimate and description of cost? | Yes <input type="checkbox"/> |

Submitted by: Scott W. Danington

Date: May 22, 2017

Harrington, Scott

From: Stenberg, Beth
Sent: Tuesday, May 2, 2017 5:02 PM
To: Kramer, Kevin; Harrington, Scott
Subject: D11 Sidewalk Repair Budget

Your District's FY18 Sidewalk repair funding to discuss on Thursday:

| FY18 Sidewalk Repair Plan | | | |
|----------------------------------|-----------------|---------------|-------------------|
| Address | District | Rating | Estimate |
| 3104 MELANIE WAY | 11 | 4 | \$5,070.00 |
| Total | 11 | | \$5,070.00 |

Harrington, Scott

From: Allen, Craig L
Sent: Tuesday, May 30, 2017 8:47 AM
To: Harrington, Scott
Subject: RE: D11 Sidewalk Repair Budget

Hi Scott,

Sure, go ahead.

Thanks,
Craig Allen
Engineer I
Louisville Metro Public Works
574-6159

From: Harrington, Scott
Sent: Monday, May 22, 2017 2:35 PM
To: Allen, Craig L
Subject: FW: D11 Sidewalk Repair Budget

Craig – you okay with me filing this today? Thanks!