Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF) **Capital Infrastructure Fund (CIF)**

■ Municipal Aid Program (MAP)

Paving Fund (PAV)

Amount:	\$187,587	.50	Date: January 2,	2019
location of D1 is approand sidewa numbers to and paving	of project/ priating all lk repair an be used). to be deten	program and any extremaining MAP funds to dipaving projects as det Additionally, the following mined by PW&A: \$629.	ng public purpose, additionternal grantee(s): the Rockford Lane @ Dover Itermined by PW&A. (See list as non-MAP accounts will be used to project (8102 414) 410 8105 148371 822702)	Rd project (\$10,000) attached for all account sed for sidewalk repair
City Age	ncy: Public	c Works and Assets		
Contact I	Person: Ma	att Haines, Craig Allen a	nd Steve Kurowski	
Agency P	Phone: (50	2) 574-3883, 6159, 874	3	
determine	ed the fun	s request for an expe ds will be used for a	enditure of city tax dollars,	, and have
documen	tation froi	n the receiving depar	rtment concerning the pro	ject/expenditure.
document	tation from	the receiving department of th	rtment concerning the pro	ject/expenditure.
documen		n the receiving depar	rtment concerning the pro	ject/expenditure.
1 District #	by: Appro	m the receiving department	\$187,587.50 Amount	ject/expenditure.
1 District #	by: Appro	il Member Signature opriations Committee Ch	\$187,587.50 Amount	ject/expenditure.
1 District # Approved Clerk's Of Request Ar	by: Approfifice & OM	the receiving department of th	\$187,587.50 Amount Amended Amount:	ject/expenditure.
1 District # Approved Clerk's Of Request Ar Reference #	by: Approfice & OM mount: #:	the receiving department of th	\$187,587.50 Amount Amended Amount: To OMB:	ject/expenditure.
1 District # Approved Clerk's Of Request Ar Reference # Budget Rev	by: Approfice & OM mount: #: vision #:	in the receiving department of	\$187,587.50 Amount Amended Amount: To OMB:	ject/expenditure.
document 1 District # Approved Clerk's Of Request Ar Reference # Budget Rev Account #:	by: Approfice & OM mount: #: vision #:	the receiving department of th	\$187,587.50 Amount Amended Amount: To OMB:	ject/expenditure.

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 13	\$
District 14	\$
	\$\$
	\$
District 17	\$\$
	\$
	\$\$
	\$
	\$\$
	\$
District 23	<u> </u>
	\$
District 25	\$
District 26	\$

NDF, CIF, MAP C	OR PAV INTERAGENCY CHECK	KLIST
Interagency Name: Public Works	& Assets	
Program/Project Name:	D1 paving, sidewalk repair and new sidewalk	construction
		Yes/No/NA
Request Form: Is the Request Sig Appropriating Funding?	gned by all Council Member(s)	Yes
Request Form: If matching fundaccount numbers in the request form	s are to be used, are they disclosed with m description?	Yes
Request Form: If matching fund the request exclude the matching fu	s are to be used, does the amount of amount?	Yes
Request Form: If other funds are disclosed with account numbers in	the request form description?	Yes
Funding Source: If CIF is being rown/will own the real estate, building funding source is probably NDF.	•	NA
	requested, does the project have a useful the funding source is probably NDF.	NA
Ordinance Required: Is the NDF \$5,000? If so, an ordinance is requ	request to a Metro Agency greater than ired.	NA
Ordinance Required: Is the reque If so, is the amount given for the fi	est a transfer from NDF to cost center? scal year \$25,000 or less?	NA
Supporting Documentation: Doe estimate and description of cost?	s the attachment include a valid	Yes

Submitted by:	Beth Stenberg	Date:	1/2/2019
Revised May 2016			

VIAP accounts	MAP accounts to be appropriated	ď		
Sidewalk	Sidewalk			
Repair	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	\$25,000.00 8101 410 8105 148371 822702	Paving to be determined by PW&A
		\$50,000.00	\$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	\$13,951.03 8133 410 8210 148911 822702	Sidewalk repair to be determined by PW&A
\$74,685.44	\$10,000.00			
Any remaining	funds from this p	\$102,902.06		
Ally Icilianiii.	ומוומא וז טווו נוווא ף	\$102,902.06		
		\$102,902.06	\$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&	rmined by PW&A
		\$102,902.06	sed for sidewalk repair to be dete	rmined by PW&A
		\$102,902.06	sed for sidewalk repair to be dete	rmined by PW&A