



## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Public Works & Assets

**Program/Project Name:** 4th Street Viaduct Project

	Yes/No/NA
<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?	NA
<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:** \_\_\_\_\_ LaTonya Bell \_\_\_\_\_

**Date:** 11-2-18

## Taylor, Shalanna

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**From:** James, David A  
**Sent:** Monday, November 5, 2018 11:35 AM  
**To:** Taylor, Shalanna  
**Subject:** Re: District 6 - \$150,000 MAP Request for 4th Street Viaduct Project

Approved

Sent from my iPhone

On Nov 5, 2018, at 09:56, Taylor, Shalanna <[Shalanna.Taylor@louisvilleky.gov](mailto:Shalanna.Taylor@louisvilleky.gov)> wrote:

Do you want me to sign this for you to meet the new business deadline?

<image002.gif>  
Shalanna Taylor  
Legislative Assistant  
President David James District 6 Office  
Louisville Metro Council  
601 W. Jefferson Street Louisville, Ky 40202  
| Office: 502-574-1106 |  
| Direct: 502-574-3910 |

**From:** Bell, LaTonya J.  
**Sent:** Monday, November 5, 2018 9:03 AM  
**To:** Taylor, Shalanna <[Shalanna.Taylor@louisvilleky.gov](mailto:Shalanna.Taylor@louisvilleky.gov)>  
**Cc:** Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>; James, David A <[David.James@louisvilleky.gov](mailto:David.James@louisvilleky.gov)>  
**Subject:** FW: District 6 - \$150,000 MAP Request for 4th Street Viaduct Project

Good morning,

Per our discussion last week, attached is D6's MAP Request for the 4<sup>th</sup> Street Viaduct Project and the supporting documentation. Please note that once Beth is available and have reviewed the account numbers, she may elect to revise one of the account numbers.

I recommend that you submit the attached MAP Request to the Clerk's office in order to meet today's New Business deadline, and we can revise any account number later once I receive Beth's guidance.

Thank you,

LaTonya

**From:** Bell, LaTonya J.  
**Sent:** Friday, November 2, 2018 4:10 PM  
**To:** Stenberg, Beth <[Beth.Stenberg@louisvilleky.gov](mailto:Beth.Stenberg@louisvilleky.gov)>