

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works

Program/Project Name: Side Walk Repairs

| | Yes/No/NA |
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| 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? | NA |
| 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 |

Prepared by:

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