

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works

Program/Project Name: Lexington Road Lane Closure

Yes/No/NA

Request Form: Is the NDF 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?

n/a

Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?

n/a

Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?

n/a

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.

n/a

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.

n/a

Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?

No

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?

No

Prepared by:

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Date:

12/12/14



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INVOICE
 RECEIVED DEC 0 8 2014

INVOICE NUMBER: 0205435-IN
 INVOICE DATE: 11/30/2014
 PAGE: 1

BILL TO:
LOUISVILLE METRO COUNCIL 601 W JEFFERSON LOUISVILLE, KY 40202

CUSTOMER ACCT. NO.		CUSTOMER P.O. NO.		CUSTOMER JOB NO.		ORDERED BY:	
LOU1100				Tina Ward Pugh		Kyle 574-3968	
ORDERED DATE:		SALES ORDER. NO.		TERMS.	TERRITORY	RENTAL LEASE #	SHIP VIA
11/22/2014		0318908		Net 30		79769	
QTY ORDERED	QTY SHIPPED	ITEM NO.				UNIT PRICE	EXTENDED PRICE
		DESCRIPTION					
1	1	/RENT01 Minimum Billing 11/22 1 Day 3 - Grp 1 Sign/Stand 40 - T/C 1 - Arrow Board (Saturday Set up & Pick up)					275.00
COMMENTS:						Net Invoice:	275.00
LOCATION: Lexington Rd						Freight:	0.00
LEASE CLOSED						Sales Tax:	0.00
						Invoice Total:	275.00

Customer