

CIF081722PW12

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
x Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: Rick Blackwell/District 12

Amount: 1461,45 **Date:** 08/03/2022

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Funding for the fabrication of PRP High School Athletic Championship Signage in right-of-way along Greenwood Road to replace stolen ones.
3 Signs x \$487,15 each = \$1,461.45

City Agency: Public works
Contact Person: William Hines
Agency Phone: (502) 794-6862

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.

12
District #


Council Member Signature

1461.45
Amount

8/3/2022
Date

Approved by: _____
Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: CIF081722PW12 To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

SR

Department/Project: Public works/PRP High School Athletic Championship Signs
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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 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST**Interagency Name:** Public Works**Program/Project Name:** PRP High School Athletic Championship Signs

Yes/No/NA

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?

NA

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

NA

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.

Yes

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

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~~ No**Supporting Documentation:** Does the attachment include a valid estimate and description of cost?

Yes

Submitted by: Heather Blazis**Date:** 08/03/2022

From: [Hines, William A](#)
To: [Blazis, Heather](#); [Roades, Bonnie J](#)
Cc: [Sparks, Stuart](#); [Jennings, Patricia A](#); [Netherton, Emily](#); [Grothaus, Seth T](#)
Subject: RE: Stolen signs
Date: Wednesday, August 3, 2022 10:49:42 AM
Attachments: [image001.png](#)
[image002.png](#)
[image004.png](#)
[image006.png](#)

Yes we do

William A. Hines III

Labor Supervisor
Louisville Metro Public Works & Assets
Signs & Markings Division
3507 Newburg Rd
Louisville, KY 40218
Phone: (502) 794-6862
Fax: (502) 458-4868
<https://louisvilleky.gov/>



From: Blazis, Heather <heather.blazis@louisvilleky.gov>
Sent: Wednesday, August 3, 2022 10:49 AM
To: Hines, William A <William.Hines@louisvilleky.gov>; Roades, Bonnie J <Bonnie.Roades@louisvilleky.gov>
Cc: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>; Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>
Subject: RE: Stolen signs

William,
After talking to LaTonya Bell, we need to do this as a CIF, not NDF. Do you still accept these funds?
Thank you,
Heather



Heather Blazis | Legislative Assistant
Office of Councilman Rick Blackwell/District 12
601 W. Jefferson Street | Louisville, KY 40202
p: (502) 574-1112 f: (502) 574-3363
www.rickblackwell.com

From: Hines, William A <William.Hines@louisvilleky.gov>
Sent: Wednesday, August 3, 2022 10:25 AM

To: Blazis, Heather <heather.blazis@louisvilleky.gov>; Roades, Bonnie J <Bonnie.Roades@louisvilleky.gov>
Cc: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>; Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>
Subject: Re: Stolen signs

Yes, please proceed.

Thanks,
William

From: Blazis, Heather <heather.blazis@louisvilleky.gov>
Sent: Wednesday, August 3, 2022 10:23:40 AM
To: Roades, Bonnie J <Bonnie.Roades@louisvilleky.gov>; Hines, William A <William.Hines@louisvilleky.gov>
Cc: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>; Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>
Subject: RE: Stolen signs

I will do the NDF for this and once it goes through Appropriations you will receive the cost code. Apparently, I don't need an invoice to do the NDF. I can use this email for that.

William, will Public Works accept the funds from District 12 for these signs?

Thank you,
Heather



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From: Roades, Bonnie J <Bonnie.Roades@louisvilleky.gov>
Sent: Wednesday, August 3, 2022 9:26 AM
To: Blazis, Heather <heather.blazis@louisvilleky.gov>; Hines, William A <William.Hines@louisvilleky.gov>
Cc: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>; Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>
Subject: RE: Stolen signs

Good Morning, Heather –

I will create the invoice for you once the signs are made. However, I will need the cost code number that you plan to use for payment of the signs.

The total for the signs will be $3 \times \$487.15 = \1461.45

Thanks

Bonnie

From: Blazis, Heather <heather.blazis@louisvilleky.gov>

Sent: Wednesday, August 3, 2022 9:15 AM

To: Hines, William A <William.Hines@louisvilleky.gov>; Roades, Bonnie J <Bonnie.Roades@louisvilleky.gov>

Cc: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>; Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>

Subject: RE: Stolen signs



This is the only picture I have. I have asked the Athletic Director for the details to go on each and will send that to you as soon as I receive it.

Thank you,

Heather



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From: Hines, William A <William.Hines@louisvilleky.gov>

Sent: Wednesday, August 3, 2022 7:34 AM

To: Blazis, Heather <heather.blazis@louisvilleky.gov>; Roades, Bonnie J

<Bonnie.Roades@louisvilleky.gov>

Cc: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>; Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>

Subject: RE: Stolen signs

If could send us the information to go on each sign specifically along with any pictures you may have.

Bonnie, could you please assist with billing/invoicing?

Thank you,

William A. Hines III

Labor Supervisor
Louisville Metro Public Works & Assets
Signs & Markings Division
3507 Newburg Rd
Louisville, KY 40218
Phone: (502) 794-6862
Fax: (502) 458-4868
<https://louisvilleky.gov/>



From: Blazis, Heather <heather.blazis@louisvilleky.gov>
Sent: Tuesday, August 2, 2022 3:45 PM
To: Hines, William A <William.Hines@louisvilleky.gov>; Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Cc: Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>
Subject: RE: Stolen signs

Can we please order these 3 signs? How do I need to do that? Do I need to submit an NDF for that? If so, I am assuming I will need an invoice first, correct?



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From: Hines, William A <William.Hines@louisvilleky.gov>
Sent: Thursday, July 21, 2022 4:08 PM
To: Blazis, Heather <heather.blazis@louisvilleky.gov>; Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>

Cc: Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>
Subject: Re: Stolen signs

Sounds good, thank you.

Thanks,
William

From: Blazis, Heather <heather.blazis@louisvilleky.gov>
Sent: Thursday, July 21, 2022 3:58:41 PM
To: Hines, William A <William.Hines@louisvilleky.gov>; Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Cc: Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>
Subject: RE: Stolen signs

Thank you. I will follow up and let you know what we decide to do.
Thanks,
Heather



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From: Hines, William A <William.Hines@louisvilleky.gov>
Sent: Thursday, July 21, 2022 3:42 PM
To: Blazis, Heather <heather.blazis@louisvilleky.gov>; Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Cc: Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>
Subject: Re: Stolen signs

Good afternoon, Heather

My apologies for the delay. The cost per sign will be \$487.15 each

Thanks,
William

From: Blazis, Heather <heather.blazis@louisvilleky.gov>
Sent: Thursday, July 21, 2022 3:35:11 PM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Cc: Hines, William A <William.Hines@louisvilleky.gov>; Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>

Subject: RE: Stolen signs

We never received a quote for this. We would like to have these signs remade please.

Thanks,
Heather



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From: Blazis, Heather

Sent: Monday, May 9, 2022 11:14 AM

To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>

Cc: Hines, William A <William.Hines@louisvilleky.gov>; Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>;

Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>

Subject: RE: Stolen signs

Yes

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From: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>

Sent: Monday, May 9, 2022 11:13 AM

To: Blazis, Heather <heather.blazis@louisvilleky.gov>

Cc: Hines, William A <William.Hines@louisvilleky.gov>; Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>;

Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>

Subject: RE: Stolen signs

Heather,

Are all three signs missing?

William,

After you get a response from Heather, can you please provide a quote to Council's office?

Thanks,

Stuart

From: Blazis, Heather <heather.blazis@louisvilleky.gov>
Sent: Monday, May 9, 2022 11:03 AM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Cc: Hines, William A <William.Hines@louisvilleky.gov>; Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>
Subject: RE: Stolen signs

Sorry, I should have mentioned we are willing to pay for the replacement.

Thank you,

Heather

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From: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Sent: Monday, May 9, 2022 10:52 AM
To: Blazis, Heather <heather.blazis@louisvilleky.gov>
Cc: Hines, William A <William.Hines@louisvilleky.gov>; Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>; Netherton, Emily <Emily.Netherton@louisvilleky.gov>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>
Subject: RE: Stolen signs

Heather,

When we install signage which is not our standard road signs if maintenance or replacement is necessary, it is funded by an outside source, typically Council's office. We fund and maintain all signage necessary for use of road users necessary as traffic control. Please let us know how you would like to proceed.

Thanks,

Stuart

From: Blazis, Heather <heather.blazis@louisvilleky.gov>
Sent: Monday, May 9, 2022 9:29 AM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Subject: Stolen signs

Good morning, Stuart. PRP High School contacted us about championship signs that District 12 had purchased for them that were stolen. The pictures are attached. What do I need to do to get these

replaced?
Thank you,
Heather

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