

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


**Primary Sponsor:** Barbara Sexton Smith

**Amount:** \$188 **Date:** 10-9-2017

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
Charlie Johnson Honorary Street sign at 16th Street and Maple Street

**City Agency:** Public Works  
**Contact Person:** Bonnie Roades  
**Agency Phone:** 502. 574-3091

**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.**

4   \$188 10-9-2017  
District # Council Member Signature Amount Date

**Approved by:** \_\_\_\_\_  
Appropriations Committee Chairman Date  
**Clerk's Office & OMB Use Only:**  
Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_  
Reference #: \_\_\_\_\_ To OMB: \_\_\_\_\_  
Budget Revision #: \_\_\_\_\_  
Account #: \_\_\_\_\_  
To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_  
Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> Public Works	
<b>Program/Project Name:</b> Charlie Johnson Way	
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
<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 <input type="checkbox"/>
<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.	Yes <input type="checkbox"/>
<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.	Yes <input type="checkbox"/>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA <input type="checkbox"/>
<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 <input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

**Submitted by:** \_\_\_\_\_

**Date:** \_\_\_\_\_

## Robinson, Christa

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**From:** Hines, William A  
**Sent:** Friday, October 6, 2017 1:54 PM  
**To:** Robinson, Christa  
**Cc:** Roades, Bonnie J  
**Subject:** RE: Charlie Johnson Way

Christa,

My apologies for the miscommunication, I could have provided you the cost estimate. I was under the impression you needed billing information.

The cost for **(1)** honorary street name sign is \$188, so total for **(2)** will be \$376.

Thank you,

William A. Hines III  
Labor Supervisor  
Louisville Metro Public Works  
Signs & Markings Division  
1450 Lexington Rd  
Louisville, KY 40206  
**(502) 794-6862**



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**From:** Roades, Bonnie J  
**Sent:** Friday, October 06, 2017 12:55 PM  
**To:** Robinson, Christa  
**Cc:** Hines, William A  
**Subject:** FW: Charlie Johnson Way

Hi, Christa

I will be forwarding your request to the supervisor over fabrication, William Hines. He will be able to help you with your request.

Bill -

Please see Christa's request.

thanks

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**From:** Robinson, Christa  
**Sent:** Friday, October 06, 2017 12:31 PM