

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

Primary Sponsor: CW Mary C. Woolridge

Amount: \$564 **Date:** June 28, 2017

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Appropriate \$564 for three (3) street signs for William "Bill" Wilson in District 3.

City Agency: Signs & Marking Division
Contact Person: William Hines
Agency Phone: 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.

3 District # Mary C. Woolridge Council Member Signature \$564.00 Amount 6-28-17 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: _____

Sanders, Donna

To: Hines, William A
Subject: RE: STREET SIGNS - RES 047, SERIES 2017

CW Woolridge will do this CIF for \$564..

From: Hines, William A
Sent: Tuesday, June 27, 2017 3:52 PM
To: Sanders, Donna
Subject: RE: STREET SIGNS - RES 047, SERIES 2017

Yes the same procedure for the Bill Wilson request.

(3) @\$188 for a total of \$564.

Thank you,
William

Sent from my Verizon 4G LTE smartphone

----- Original message -----

From: "Sanders, Donna" <Donna.Sanders@louisvilleky.gov>
Date: 6/27/17 3:34 PM (GMT-05:00)
To: "Hines, William A" <William.Hines@louisvilleky.gov>
Subject: RE: STREET SIGNS - RES 047, SERIES 2017

OK, thanks.

Also, you have William "Bill" Wilson street signs to do, should I do CIF for 7 signs for him at \$1316?

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name:	
Program/Project Name:	
	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.	No
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.	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?	NA
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	NA

Submitted by: Maryl Koshedje

Date: 6-28-17