

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: \$564 **Date:** Mar 30, 2017

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Honorary Street signs honoring James "Jimmy" Ellis

City Agency: Louisville Metro
Contact Person: Christa Robinson
Agency Phone: 502.574.1104

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  \$564 Mar 30, 2017
District # Council Member Signature Amount Date

Approved by: _____ **Date** _____
Appropriations Committee Chairman
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

Interagency Name:

Program/Project Name:

Honorary Street Signs for James "Jimmy" Ellis

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

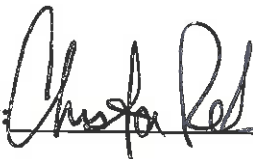
Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?

NA

Supporting Documentation: Does the attachment include a valid estimate and description of cost?

NA

Submitted by:



Date: 3-30-17

Robinson, Christa

From: Slaughter, Kenneth G.
Sent: Thursday, March 23, 2017 9:49 AM
To: Brown, Jeffrey E
Cc: Roades, Bonnie J; Jennings, Patricia A; Hall, Barbara C; Sparks, Stuart
Subject: Re: Honorary Street Signs for Jimmy Ellis

The cost is \$ 188 per sign. This includes all associated costs needed to fabricate and install the signs. We only require the executed resolution to initiate this request. Additionally, we would need the cost center number before installation is scheduled.

Thanks,

Kenny Slaughter

Sent from my iPad

On Mar 21, 2017, at 3:08 PM, Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov> wrote:

Could you guys please prepare an estimate for these 3 signs?

Jeffrey Brown, PE, PTOE

From: Robinson, Christa
Sent: Tuesday, March 21, 2017 2:59 PM
To: Brown, Jeffrey E
Subject: Honorary Street Signs for Jimmy Ellis

Hello sir,

Could you please tell me what the cost of creating 3 honorary street signs for Jimmy Ellis will be? 2 will be hung and one will be presented to the family.

Thank you!

Christa Robinson

Metro Council District Four

Councilwoman Barbara Sexton Smith

601 West Jefferson Street

Louisville, Kentucky 40202

Email: Christa.robinson@louisvilleky.gov

Office: (502)574-1104

<image001.gif>

Notice of Confidentiality: This e-mail, including any attachments, is intended only for the use of the individual or entity to which it is addressed and may contain confidential information that is legally privileged and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are notified that any review, use, disclosure, distributing or copying of this communication is