

Louisville Metro Council City Agency Request

- **Neighborhood Development Fund (NDF)**
- Capital Infrastructure Fund (CIF)**
- Municipal Aid Program (MAP)**
- Paving Fund (PAV)**


Primary Sponsor: Councilwoman Jessica E Green District 1

Amount: \$350.00 **Date:** 5/25/2017

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Funding requested to cover the cost of 2 Dumpsters from Metro Public Works (Solid Waste Management) for a neighborhood clean up in the Lake Dreamland neighborhood , the clean up is an annual event hosted by the Lake Dreamland neighborhood community center and is scheduled for June 3rd , 2017 .

City Agency: Metro Public Works (Solid Waste Management)
Contact Person: Kim Sullivan
Agency Phone: 502 574 2781

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.

1		\$ 350.00	5/25/2017
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: _____

Department/Project: _____

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: Metro Public Works (Solid Waste Management)	
Program/Project Name: Lake Dreamland neighborhood clean up	
	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.	NA
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.	NA
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?	Yes
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: 

Date: 5/25/2017

Weathers, Charles

From: Sullivan, Kimberly L
Sent: Friday, May 19, 2017 3:37 PM
To: Weathers, Charles
Cc: Hackett, Keith; Fletcher-Thomas, Caroline
Subject: RE: Call from Jessica Green's office - Lake Dreamland cleanup

Per our conversation we are willing to give you both dumpsters for \$350.00. You can pay interdepartmentally. Please send me all of the pertinent information.

Thanks.

From: Sullivan, Kimberly L
Sent: Friday, May 19, 2017 1:45 PM
To: Weathers, Charles
Cc: 'Keith Hackett'; Caroline Fletcher-Thomas
Subject: FW: Call from Jessica Green's office - Lake Dreamland cleanup

Hi Charles. Based on your request below getting the dumpsters delivered and picked up will not be a problem. We will just need the address and exact location you want the dumpsters.

There is a \$350 fee per dumpster which minimally covers our personnel, equipment and disposal costs.

Please let me know if you have any questions.

Thanks

Kimberly Sullivan

Administrative Supervisor II
Louisville Metro Public Works
Solid Waste Management Services
600 Meriwether Avenue
Louisville, KY 40217
Office: (502) 574-2781
Cell: (502) 216-0426
Fax: (502) 574-4155
Website: www.louisvilleky.gov

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

From: "Fletcher-Thomas, Caroline" <Caroline.Fletcher-Thomas@louisvilleky.gov>
Date: 5/19/17 11:40 AM (GMT-05:00)
To: "Cosby, George W" <George.Cosby@louisvilleky.gov>, "Booker, Richmond" <Richmond.Booker@louisvilleky.gov>, "Stone Jr, Gary M" <Gary.StoneJr@louisvilleky.gov>
Cc: "Sullivan, Kimberly L" <Kimberly.Sullivan@louisvilleky.gov>
Subject: Call from Jessica Green's office - Lake Dreamland cleanup

LOUISVILLE METRO PUBLIC WORKS

INVOICE

Division of Solid Waste Management

600 Meriwether Ave
Louisville KY 40217
Phone 502-574-3571 Fax 502-574-4551



DATE: May 23, 2017
INVOICE # 20152017-01
FOR: *Special Event*

Bill To:

Councilwoman Jessica Green
Metro Council Office

RE: LAKE DREAMLAND NEIGHBORHOOD CLEANUP

DESCRIPTION	AMOUNT
Dumpster Rentals (2) Deliver Friday, June 2nd and pick up Monday, June 5th.	\$350.00
TOTAL	\$350.00

Make all checks payable to Louisville Metro SWMS, 600 Meriwether Ave. Louisville KY 40217