

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

Primary Sponsor: Marianne Butler

Amount: \$598.00 **Date:** October 25, 2016

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

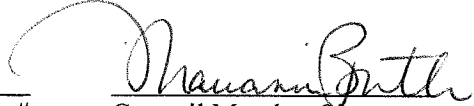
Decorative Trash Receptacle on the corner of Bradley and Eastern Parkway for St. Joseph Area Neighborhood Association.

City Agency: Department of Public Works/ Solid Waste

Contact Person: Steve Fenster

Agency Phone: 502-574-8116

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.

15		\$598.00	Oct 25, 2016
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

Interagency Name: Public Works-Solid Waste

Program/Project Name: Decorative Trash Receptacle Bradley and Eastern Parkway

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

Submitted by: _____ shughes _____

Date: Oct 25, 2016

Hughes, Susan

From: Hughes, Susan
Sent: Monday, October 24, 2016 5:21 PM
To: Fenster, Steve A; Lockett, Daniel R
Cc: Brown, Jeffrey E
Subject: RE: Trash receptacle

On my way to ride by location. I am not sure there are benches at this location but will follow up. Good on the cost and good news on the liner. I will get back to you on the lettering. Thanks Steve.

Susan

From: Fenster, Steve A
Sent: Monday, October 24, 2016 3:41 PM
To: Hughes, Susan; Lockett, Daniel R
Cc: Brown, Jeffrey E
Subject: RE: Trash receptacle

Hit pretty good by a truck or car it looked like.

Make sure you check with Jeff Brown, Engineering regarding the replacement location. I've copied him. They have to approve the placement location.

The liner didn't make it but I'm furnishing a new one so the Councilwoman will have all new materials.

Will this be a "ST. JOSEPH NEIGHBORHOOD" or how did you want it lettered?

Cost is \$598.00 each (installed) now with the new contract.

From: Hughes, Susan
Sent: Monday, October 24, 2016 3:05 PM
To: Lockett, Daniel R; Fenster, Steve A
Subject: RE: Trash receptacle

Steve, I have prepared the CIF funding to replace the decorative trash receptacle on the corner of Bradley and Eastern Parkway. Councilwoman Butler request the can be placed away from the street - closer to the edge of the grass and sidewalk where the benches are located.

As noted, we you were able to salvage the liner. Thanks so much. I will need to justify the replacement in committee. Can you tell if it was hit by an automobile, weather related or vandalism?

Just your opinion. Thanks Steve.

From: Lockett, Daniel R
Sent: Friday, October 21, 2016 11:09 AM
To: Fenster, Steve A
Cc: Hughes, Susan
Subject: RE: Trash receptacle

Hi Mr. Fenster!

Just to be sure the cost is \$583.00? Do we need to purchase another liner? Thank you Sir!

From: Fenster, Steve A
Sent: Thursday, October 20, 2016 1:36 PM
To: Hughes, Susan; Lockett, Daniel R
Subject: RE: Trash receptacle

We picked it up/ probably needs replacing. It'll cost the same.

From: Hughes, Susan
Sent: Monday, October 17, 2016 4:00 PM
To: Fenster, Steve A; Lockett, Daniel R
Subject: Trash receptacle

Unfortunately, received a call the wire trash receptacle in the St. Joseph area has either been hit and or destroyed. It is currently laying on its side on the sidewalk. Not sure at this time if it repairable. Steve, what do you recommend?

Location: Corner of Bradley and Eastern Parkway.

Thanks so much, Susan

Hughes, Susan

From: Hughes, Susan
Sent: Tuesday, October 25, 2016 10:40 AM
To: Wilson, Robert W (OMB)
Cc: Champion, Richard; Lockett, Daniel R
Subject: FW: Trash receptacle

Robert, below is the chain of information on the trash receptacle incident we spoke about. The location is the NE corner of Bradley Ave and Eastern Parkway. There is a Church on the corner.

Thanks for your help. Please call or reply with information that I may include in my justification for replacement.

Thanks, Susan
502-574-1115

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Hughes, Susan

From: Wilson, Robert W (OMB)
Sent: Tuesday, October 25, 2016 4:48 PM
To: Hughes, Susan
Cc: Champion, Richard; Lockett, Daniel R
Subject: RE: Trash receptacle

Susan,

Thanks for the information.

Unfortunately without some identifying information such as a license plate number, a person's name or some type of police report number there really isn't anyway to track down who might have damaged the property. Sorry I couldn't be of more help. Let me know if you need anything additional from me for your justification to replace.

Thanks

Robert W. Wilson

Risk Management Supervisor
Louisville/Jefferson County Metro Government
Office of Management and Budget
611 W. Jefferson St. Room 22
Direct Line: 502-574-1388
Fax: 502-574-3932



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