

Louisville Metro Council City Agency Request

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

Primary Sponsor: David Tandy

Amount: \$7230

Date: 1/4/2015

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

District Four is allocating funding for the purchase of 10 decorative trash receptacles and liners for the district.

City Agency: Solid Waste

Contact Person: Steve Fenster

Agency Phone: 574-1186

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

4
District #

David Tandy / KK
Council Member Signature

7230
Amount

1/4/2015
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: _____

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Solid Waste
Program/Project Name: Trash receptacles

	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?	Yes

Prepared by: Keidra King **Date:** 1/4/2015

King, Keidra

From: Sullivan, Kimberly L
Sent: Monday, January 04, 2016 12:32 PM
To: King, Keidra
Cc: Bradley, Maxwell B.; Baldon, Antonio J Sr; Fenster, Steve A; Hackett, Keith
Subject: Receptacles and Liners

Per our conversation and request, we will accept the CIF funds of \$7,230 for decorative receptacles and liners for D4.

Thanks.

Kimberly Sullivan

Administrative Supervisor II
Louisville Metro Public Works & Assets
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