

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilwoman Donna Purvis

Amount: \$4250.00 Date: 10/15/2019

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 25 Wire garbage cans for the Portland Neighborhood coordinated through SWMS attached are the locations of placement.

City Agency: SWMS
 Contact Person: Kimberly 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.

<u>5</u>	<u><i>Donna Purvis</i></u>	<u>\$4250.00</u>	<u>10/15/2019</u>
District #	Council Member Signature	Amount	Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: ~~103019~~ 103019 SWMS05 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: SWMS	
Program/Project Name:	Portland Wire Trash Cans
	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 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.	NA 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?	No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: Dana Luvio

Date: 10/15/19

Louisville, KY 40217
(502) 574-2781 ~ office
(502) 574-4155 ~ fax

www.louisvilleky.gov

From: Sullivan, Kimberly L
Sent: Thursday, October 3, 2019 9:29 AM
To: Bentley, Denise G. <Denise.Bentley@louisvilleky.gov>
Cc: Hackett, Keith <Keith.Hackett@louisvilleky.gov>; Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>; Baldon, Antonio J Sr <Antonio.BaldonSr@louisvilleky.gov>
Subject: RE: Wire Baskets
Importance: High

The order has been placed with Grainger for the 25 wire mesh baskets you requested. The total amount is \$4,250. Most of the units are on back order. We should get 7 delivered by the end of next week. Once those are received we will work our way down the list to get them placed. The remaining 18 should arrive at the end of the month (back order). All of the requested locations should have their baskets in place by mid-November the latest.

Max, please watch for this NDF. Once it comes thru it will need to be JV'd.

Thanks

Kimberly Sullivan

Administrative Supervisor II
Solid Waste Management Services (SWMS)
600 Meriwether Avenue
Louisville, KY 40217
(502) 574-2781 ~ office
(502) 574-4155 ~ fax

www.louisvilleky.gov

From: Bentley, Denise G. <Denise.Bentley@louisvilleky.gov>
Sent: Thursday, October 3, 2019 7:31 AM
To: Sullivan, Kimberly L <Kimberly.Sullivan@louisvilleky.gov>
Cc: Hackett, Keith <Keith.Hackett@louisvilleky.gov>
Subject: Wire Baskets

Kimberly-

Attached is the list for the 25 wire cans that District 5 would like to purchase and have SWMS place. Please let me know the total so I can process the NDF and anticipated day of delivery. Thanks for your help!

Denise Bentley
Legislative Assistant
Metro Council District 5

Bentley, Denise G.

From: Bentley, Denise G.
Sent: Thursday, October 3, 2019 7:31 AM
To: Sullivan, Kimberly L
Cc: Hackett, Keith
Subject: Wire Baskets
Attachments: Portland Trash Cans.docx

Kimberly-

Attached is the list for the 25 wire cans that District 5 would like to purchase and have SWMS place. Please let me know the total so I can process the NDF and anticipated day of delivery. Thanks for your help!

Denise Bentley
Legislative Assistant
Metro Council District 5
601 W Jefferson
Louisville, KY 40202
502-574-1105

Trash Cans for Portland

18th and Bank

20th and Bank

22nd and Bank

25th and Bank

27th and Bank

29th and Bank

27th and Northwestern

33rd and Northwestern

35th and Northwestern

39th and Northwestern

19th and Portland

23rd and Portland

29th and Portland

19th and Rowan

22nd and St Xavier

27th and Montgomery

18th and Columbia

26th and Slevin

18th and Jefferson

20th and Market

21st and Duncan

(2) 34th between Bank and Market

(2) at Slevin Park