

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name:

Solid Waste

Program/Project Name:

Ornate 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?

--- *No*

Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?

--- *N/A*

Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?

--- *N/A*

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.

--- *N/A*

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?

--- *N/A*

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

--- *Yes*

Prepared by:

Wanda Mitchell-Smith

Date:

1-20-16

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman David A. James

Amount: \$2,169.00 **Date:** 1-20-16

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
To place ornate trash cans in the following locations:

- Garvin Gate park
- North east corner of Brook & Kentucky St.
- Corner of Preston and Oak Street

City Agency: SWMS
Contact Person: Steve Fenster
Agency Phone: (502)574

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

6  \$2,169.00 1-20-16
 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: _____

Smith, Wanda M

From: Smith, Wanda M
Sent: Thursday, January 14, 2016 1:37 PM
To: Cospers, John W
Cc: James, David A
Subject: Ornate Trash Cans

Importance: High

| Tracking: | Recipient | Delivery | Read |
|------------------|------------------|------------------------------|-------------------------|
| | Cospers, John W | Delivered: 1/14/2016 1:37 PM | |
| | James, David A | Delivered: 1/14/2016 1:37 PM | Read: 1/14/2016 1:38 PM |

Please examine the following locations to place the Ornate trash cans for approval in District 6:

- Garvin Gate (Garvin Gate Park)
- Kentucky and Brook Street (corner)
- Preston and Oak Street (corner)



Wanda Mitchell-Smith
Legislative Assistant
District 6
David A. James, Councilman
Louisville Metro Council
601 W. Jefferson Street
Louisville, KY 40202
(502) 574-1106
Wanda.smith@louisvilleky.gov

This message contains information which may be confidential and privileged. Unless you are the intended recipient (or authorized to receive this message for the intended recipient), you may not use, copy, disseminate or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail, and delete the message. Thank you very much.

Smith, Wanda M

From: Smith, Wanda M
Sent: Thursday, January 14, 2016 3:38 PM
To: Cospers, John W
Cc: James, David A
Subject: Ornate Trash Cans

Importance: High

| Tracking: | Recipient | Delivery | Read |
|------------------|------------------|------------------------------|-------------------------|
| | Cospers, John W | Delivered: 1/14/2016 3:38 PM | |
| | James, David A | Delivered: 1/14/2016 3:38 PM | Read: 1/14/2016 4:49 PM |

Hi John,

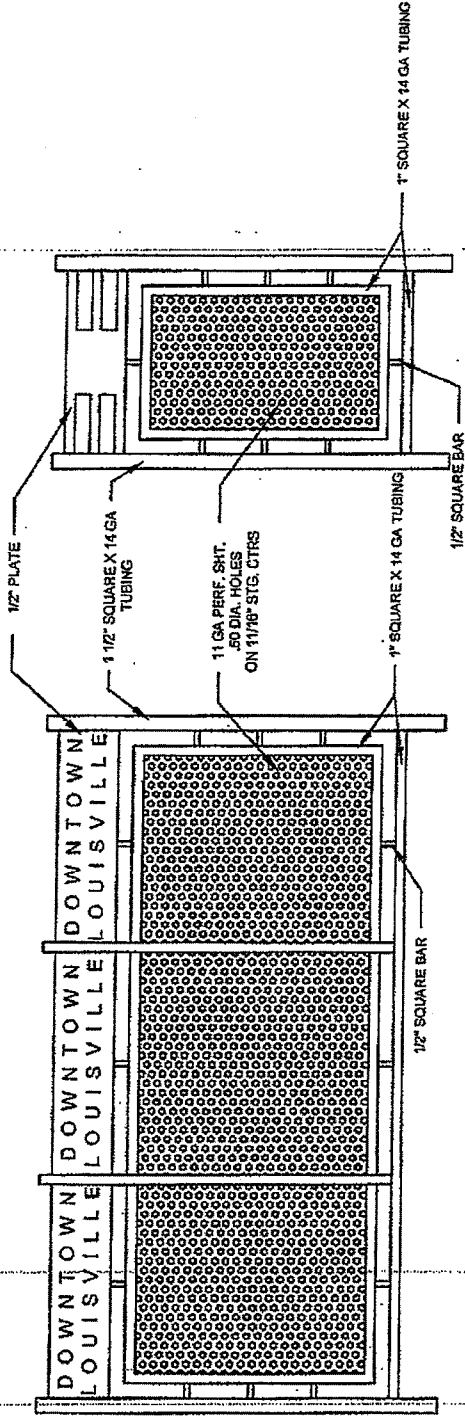
I just received a call regarding the trash can for Brook and Kentucky. Please review the **Northeast** corner for the location. Thanks!



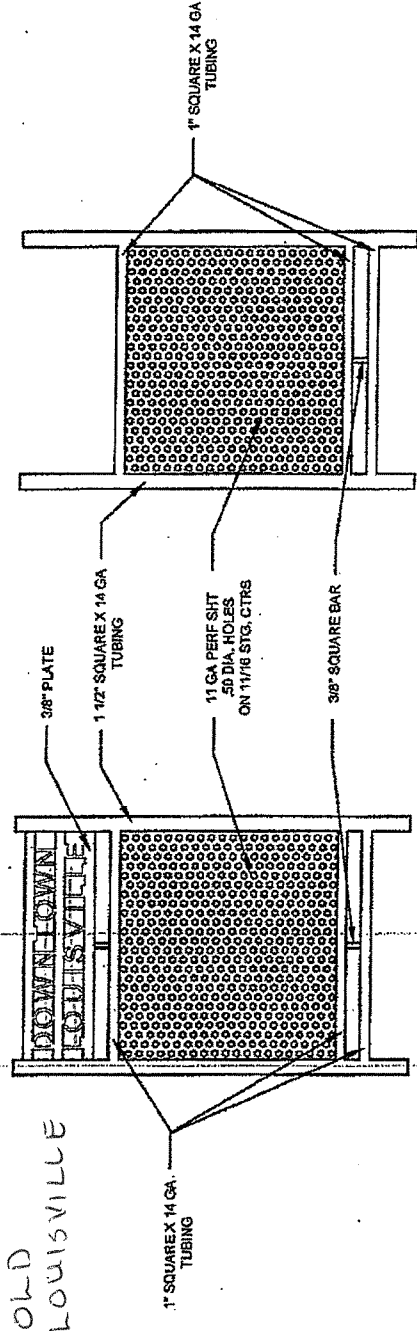
Wanda Mitchell-Smith
Legislative Assistant
District 6
David A. James, Councilman
Louisville Metro Council
601 W. Jefferson Street
Louisville, KY 40202
(502) 574-1106
Wanda.smith@louisvilleky.gov

This message contains information which may be confidential and privileged. Unless you are the intended recipient (or authorized to receive this message for the intended recipient), you may not use, copy, disseminate or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail, and delete the message. Thank you very much.

**LOUISVILLE METRO
NEWSPAPER CORRAL**



**LOUISVILLE METRO
TRASH RECEPTACLE**



OLD
LOUISVILLE

LOUISVILLE METRO
PUBLIC WORKS

NEWSPAPER CORRAL
AND TRASH RECEPTACLE

STANDARD DRAWING NO. XXXX

APPROVED BY _____ DATE _____

Smith, Wanda M

From: Fenster, Steve A
Sent: Wednesday, January 20, 2016 4:03 PM
To: Smith, Wanda M
Cc: James, David A; Hackett, Keith; Sullivan, Kimberly L
Subject: RE: Ornate Trash Cans

SWMS will accept the funds for three (3) decorative trash receptacles in District 6. Please advise the locations.

Steven A. Fenster
Solid Waste Administrator
Louisville Metro Public Works
Division of Solid Waste Management Services
600 Meriwether Avenue
Louisville, KY 40217
Office: (502) 574-8116
Fax: (502) 574-4155
Email: steve.fenster@louisvilleky.gov



From: Smith, Wanda M
Sent: Wednesday, January 20, 2016 2:44 PM
To: Fenster, Steve A
Cc: James, David A
Subject: Ornate Trash Cans
Importance: High

Currently our office is funding trash cans for 3 locations in District 6. Would you be willing accept these funds? Please advise, thank you.



Wanda Mitchell-Smith
Legislative Assistant
District 6
David A. James, Councilman
Louisville Metro Council
601 W. Jefferson Street
Louisville, KY 40202