

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

ff

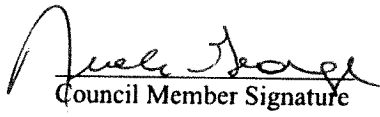
Primary Sponsor: Councilwoman Nicole George

Amount: \$598 Date: 10/3/2019

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):  
For Solid Waste Management Services to place one decorative trash can at the Bus Stop near S 3rd St and Gheens Ave.

City Agency: Solid Waste Management Services  
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.

21 District #  Council Member Signature \$598 Amount 10/3/2019 Date

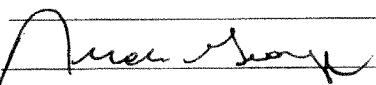
Approved by: \_\_\_\_\_ Date \_\_\_\_\_  
Appropriations Committee Chairman  
Clerk's Office & OMB Use Only:  
Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_  
Reference #: \_\_\_\_\_ To OMB: \_\_\_\_\_  
Budget Revision #: \_\_\_\_\_  
Account #: \_\_\_\_\_  
To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_  
Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

**Department/Project:**  
Solid Waste Management Services: Decorative Trash Can for the Bus Stop at S 3rd St and Gheens Ave

**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		\$598
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Solid Waste Management Services

**Program/Project Name:** Decorative Trash Can for the Bus Stop at S 3rd St and Gheens Ave

	Yes/No/NA	
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes	
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA	
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA	
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA	
<b>Funding Source:</b> 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	RR
<b>Funding Source:</b> 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	RR
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA	RR
<b>Ordinance Required:</b> 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	
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes	

**Submitted by:** Rachel Roarx, District 21, Legislative Aide

**Date:** 10/3/2019

## Roarx, Rachel G.

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**From:** Roarx, Rachel G.  
**Sent:** Thursday, October 3, 2019 12:26 PM  
**To:** Sullivan, Kimberly L; George, Nicole A.  
**Cc:** Bradley, Maxwell B.  
**Subject:** RE: Receptacle Request

**Categories:** Print

Yes, placement of one decorative can (\$598) at the 3rd & Gheens bus stop. Neighborhood name should be Iroquois.

### Rachel Roarx | Legislative Aide

Office of District 21 Councilwoman Nicole George

City Hall | 601 W. Jefferson St. | 3<sup>rd</sup> Floor

Office: (502) 574-1121



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**From:** Sullivan, Kimberly L <Kimberly.Sullivan@louisvilleky.gov>  
**Sent:** Thursday, October 3, 2019 10:20 AM  
**To:** George, Nicole A. <Nicole.George@louisvilleky.gov>  
**Cc:** Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>; Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>  
**Subject:** RE: Receptacle Request

Yes ma'am. Once we receive the appropriation and I get the account code from Max (about 30 day process) a PO request will be submitted by me. Once I receive the PO I will place the order. Do you still want the placement to be at 3<sup>rd</sup> & Gheens bus stop? What neighborhood name do you want on the receptacle?

*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](http://www.louisvilleky.gov)

**From:** George, Nicole A. <Nicole.George@louisvilleky.gov>  
**Sent:** Thursday, October 3, 2019 10:10 AM  
**To:** Sullivan, Kimberly L <Kimberly.Sullivan@louisvilleky.gov>

**Cc:** Roarx, Rachel G. <[Rachel.Roarx@louisvilleky.gov](mailto:Rachel.Roarx@louisvilleky.gov)>  
**Subject:** RE: Receptacle Request

Can we please order one decorative can?

**From:** Sullivan, Kimberly L <[Kimberly.Sullivan@louisvilleky.gov](mailto:Kimberly.Sullivan@louisvilleky.gov)>  
**Sent:** Monday, September 23, 2019 9:42 AM  
**To:** George, Nicole A. <[Nicole.George@louisvilleky.gov](mailto:Nicole.George@louisvilleky.gov)>  
**Cc:** Roarx, Rachel G. <[Rachel.Roarx@louisvilleky.gov](mailto:Rachel.Roarx@louisvilleky.gov)>  
**Subject:** RE: Receptacle Request

Are you wanting decorative (\$598) or wire mesh (free)? Are they both at that intersection and just across the street from each other?

*Kimberly Sullivan Lowery*

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



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Just search your app store for Louisville Metro 311*

[www.louisvilleky.gov](http://www.louisvilleky.gov)

**From:** George, Nicole A. <[Nicole.George@louisvilleky.gov](mailto:Nicole.George@louisvilleky.gov)>  
**Sent:** Friday, September 20, 2019 5:56 PM  
**To:** Sullivan, Kimberly L <[Kimberly.Sullivan@louisvilleky.gov](mailto:Kimberly.Sullivan@louisvilleky.gov)>  
**Cc:** Roarx, Rachel G. <[Rachel.Roarx@louisvilleky.gov](mailto:Rachel.Roarx@louisvilleky.gov)>  
**Subject:** Fw: Receptacle Request

Kimberly,

What would need to happen in order for either of these TARC stops at 3rd & Gheens to get a trash receptacle?

Many thanks!

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**From:** George, Nicole A. <[Nicole.George@louisvilleky.gov](mailto:Nicole.George@louisvilleky.gov)>  
**Sent:** Friday, September 20, 2019 5:45 PM