

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

Primary Sponsor: Purvis

Amount: \$6240.00 **Date:** 03/24/21

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 APPROPRIATING \$6240.00 FROM DISTRICT 5 CIF TO SWMS FOR THE PURCHASE OF 30 WIRE TRASH BASKETS TO BE PLACED AT VARIOUS LOCATIONS IN DISTRICT 5.

City Agency: SWMS (Solid Waste Management Services)
Contact Person: ANTONIO BALDON
Agency Phone: 574-2775

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>	<input checked="" type="checkbox"/>	<u><i>Ronnie Leno</i></u>	<u>\$6240.00</u>	<u>03/24/21</u>
District #		Council Member Signature	Amount	Date

Approved by: <u><i>Rick Blackwell</i></u>		<u>4/15/21</u>
Appropriations Committee Chairman		Date
Clerk's Office & OMB Use Only:		
Request Amount: <u>\$6,240</u>	Amended Amount: _____	
Reference #: <u>CIF041421SWMS05</u>	To OMB: <u>4/20/21</u>	
Budget Revision #: _____		
Account #: _____		
To Project Manager: _____	Completion Date: _____	
Actual Cost: _____	Funds Returned: _____	

Department/Project:
SWMS WIRE TRASH BASKETS

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: DISTRICT 5 WIRE BASKETS

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

Submitted by: _____ DENISE BENTLEY *DB*

Date: 03/24/21

Bentley, Denise G.

From: Hackett, Keith
Sent: Friday, March 19, 2021 9:32 AM
To: Bentley, Denise G.
Cc: Axsom, Amy; Baldon, Antonio J Sr
Subject: Re: Email

Yes, we accept the funds for 30 wire trash baskets at \$208.00 each from District 5, CW Purvis.

Sent via the Samsung Galaxy S10e, an AT&T 5G Evolution capable smartphone
Get [Outlook for Android](#)

From: Bentley, Denise G. <Denise.Bentley@louisvilleky.gov>
Sent: Friday, March 19, 2021 7:51:03 AM
To: Hackett, Keith <Keith.Hackett@louisvilleky.gov>
Subject: Email

Keith
Can you send me an email saying you will accept the funds for 30 wire baskets at \$208 each. Thanks

Denise Bentley

At the 4/14/21 Appropriations Committee meeting, the below CIF was approved. Please use the following CIF account number for the below CIF project. Thanks.

Account #: 8138 105 8107 038205 899998

CIF041421S APPROPRIATING \$6,240 FROM DISTRICT 5 CAPITAL
WMS05 INFRASTRUCTURE FUNDS TO SOLID WASTE MANAGEMENT
SERVICES FOR THE PURCHASE OF 30 WIRE TRASH BASKETS TO
BE PLACED AT VARIOUS LOCATIONS IN DISTRICT 5.

Sponsors: Primary Donna L. Purvis (D-5)