

Louisville Metro Council City Agency Request

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

Primary Sponsor: Barbara Sexton Smith

Amount: \$738 **Date:** 09-21-2017

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 A decorative trash receptacle plus one (1) liner to be placed at 22nd and Rowman on sidewalk near Rowan Place Apartments

City Agency: Solid Waste Management
Contact Person: Steve Fenster
Agency Phone: 502.574-8116

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.

4 Barbara Sexton Smith \$ 738 - 9/21/17
 District # Council Member Signature Amount 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: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Solid Waste Management

Program/Project Name: 22nd and Rowan decorative Trash Can

	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?	No	<input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes	<input type="checkbox"/>

Submitted by: _____

Date: _____

Department/Project:
Solid Waste Management - 22nd and Rowan Decorative Trash Receptacle and liner

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	_____	\$ _____

Robinson, Christa

From: Fenster, Steve A
Sent: Tuesday, September 19, 2017 4:40 PM
To: Robinson, Christa
Subject: RE: 22nd and Rowan

Transfer of NDF funds for \$598 for can and \$280 for ^{one} two liners (\$140 ea)

~~\$878~~

598 + 140 BSS

From: Robinson, Christa
Sent: Tuesday, September 19, 2017 4:36 PM
To: Fenster, Steve A
Subject: 22nd and Rowan

Hi sir,
Can we order a decorative trash can and ^{one} 2 liners that state Russell Neighborhood to be placed at Rowan Place Apartments at 22nd and Rowan?

Please Advise.
Thank you!

Christa Robinson

Legislative Assistant
Metro Council District Four
Councilwoman Barbara Sexton Smith
601 West Jefferson Street
Louisville, Kentucky 40202
Email: Christa.robinson@louisvilleky.gov
Office: (502)574-1104

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