

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

Primary Sponsor: Bill Hollander

Amount: \$1,530.00 **Date:** November 20, 2017

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

Purchase of eighteen (18) Blackstone 58 gallon litter receptacles for placement along Frankfort Avenue at existing bus stops.

City Agency: Metro Public Works
Contact Person: Keith Hackett
Agency Phone: 502-574-2775

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.

9  \$1,530.00 11/20/17
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: _____

Ethridge, Kyle

From: Sullivan, Kimberly L
Sent: Monday, November 20, 2017 2:05 PM
To: Ethridge, Kyle; Hackett, Keith
Cc: Fenster, Steve A; Baldon, Antonio J Sr; Bradley, Maxwell B.
Subject: RE: Trash Cans for D9

\$1530 for 18 automated litter receptacles is correct.

Thanks.

Kimberly Sullivan

Administrative Supervisor II
Louisville Metro Public Works
Solid Waste Management Services
600 Meriwether Avenue
Louisville, KY 40217
Office: (502) 574-2781
Cell: (502) 216-0426
Fax: (502) 574-4155
Website: www.louisvilleky.gov

*Bill
Hollander
11/20/17*

From: Ethridge, Kyle
Sent: Monday, November 20, 2017 1:26 PM
To: Hackett, Keith
Cc: Fenster, Steve A; Flood, Pete C.; Baldon, Antonio J Sr; Sullivan, Kimberly L
Subject: RE: Trash Cans

Keith,

Good Afternoon! Can you confirm the price before Wednesday at Noon? We'd like to transfer funds this fiscal year and our deadline is quickly approaching.

Thanks,
Kyle



Ms. Kyle Ethridge | Legislative Assistant
Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 o: (502) 574-1109

Click [here](#) to sign up for the District 9 weekly eNews, and sign up for the D9 [blog](#) for the latest neighborhood news and alerts!

From: Ethridge, Kyle
Sent: Thursday, November 16, 2017 9:47 AM
To: Hackett, Keith
Cc: Fenster, Steve A; Flood, Pete C.; Baldon, Antonio J Sr; Sullivan, Kimberly L
Subject: RE: Trash Cans

Keith,

Thanks again for the information. We would like to place an order for eighteen Blackstone 58 gallon automated litter receptacles at \$85 each. I believe the total cost will be \$1,530. Can you please confirm the total by next week, so we can transfer the funds?

The locations of the new trash cans are below. These are all at TARC bus stops and are either missing a trash can, or replacing a broken one.

1. Eastbound (E) Crestwood
2. Westbound (W) Hillcrest
3. W. 2846 Frankfort Avenue
4. W Hite Avenue
5. E Hite Avenue
6. W Franck Avenue
7. W. South Peterson
8. W. North Jane
9. W. South Jane
10. E. near Varanese, 2106 Frankfort Avenue
11. W State Street
12. E State Street
13. W Pope Street
14. E Pope Street
15. E 1852 Frankfort Avenue
16. Zorn & Brownsboro Road
17. N Bellaire
18. W Haldeman

Thanks,
Kyle



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From: Hackett, Keith
Sent: Thursday, November 2, 2017 9:36 AM
To: Ethridge, Kyle
Cc: Fenster, Steve A; Flood, Pete C.; Baldon, Antonio J Sr; Sullivan, Kimberly L
Subject: RE: Trash Cans

Kyle,
We received pricing from our vendor. The price for the blackstone 58 gallon automated litter receptacles is \$85 a piece. How many did you want in your district and what are the locations?

From: Ethridge, Kyle
Sent: Wednesday, November 1, 2017 11:25 AM
To: Hackett, Keith
Cc: Fenster, Steve A; Flood, Pete C.; Baldon, Antonio J Sr; Sullivan, Kimberly L
Subject: RE: Trash Cans

Keith,

Good Morning! Any updates on a vendor and pricing for trash cans for D9?

Thanks,
Kyle



Ms. Kyle Ethridge | Legislative Assistant

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works	
Program/Project Name: Purchase of eighteen new litter receptacles	
	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.	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.	NA
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: _____

Vijle Gtsondye

Date: _____

11/20/17