

Louisville Metro Council City Agency Request

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

Primary Sponsor: David Yates - District 25

Amount: \$280.00 **Date:** Mar 10, 2020

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

Funding the weekly collection of 5 more (3 in D25 & 2 in D14) TARC Stop Trash Receptacles along Dixie Highway from March 1, 2020 to June 30, 2020 for \$14 per month.

Funding will be processed through Public Works under their agreement with TARC utilizing their franchisee Outfront Media & their contracted waste hauler, Hometown Hauling.

City Agency: Public Works

Contact Person: Jeff Brown

Agency Phone: 574-0065

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.

25		\$168.00	3/10/2020
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: _____

Department/Project:
Public Works / Dixie Highway TARC Trash Receptacle Collection

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	<i>Curti Fowler</i>	\$112.00
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: Public Works

Program/Project Name: Dixie Highway TARC Trash Receptacle Collection

	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.	NA
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.	NA
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No
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: _____ Brian Powell

Date: Mar 10, 2020

Powell, Brian

From: Stoops, Mitchell <mstoops@ridetarc.org>
Sent: Tuesday, March 10, 2020 7:48 AM
To: Brown, Jeffrey E; OBrien, Jeff; Powell, Brian; Fowler, Cindi; John Callihan - PW&A - Streets and Roads (john.callihan@aecom.com); Bradley, Maxwell B.
Cc: acopic@ridetarc.org; Thieneman, Cindy L; Tackett, Danielle; Yates, David; Callihan, John E.
Subject: RE: Dixie Hwy Trash

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Jeff,

I spoke with our finance department and they said we haven't been reimbursed since we started invoicing PW. I think they are sending the requests directly to Vanessa Burns. Would you prefer I tell them to send the requests to you? Ill go ahead and add the cans now and we can split the cost either way once we get confirmation.

Thanks,



Mitchell Stoops

mstoops@ridetarc.org

Transportation Planner

1000 W. Broadway | Louisville, KY 40203

P 502.213.3275 | www.ridetarc.org

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From: Brown, Jeffrey E [mailto:Jeffrey.Brown@louisvilleky.gov]
Sent: Tuesday, March 10, 2020 7:28 AM
To: OBrien, Jeff; Powell, Brian; Stoops, Mitchell; Cindi Fowler (Dist. 14); John Callihan - PW&A - Streets and Roads (john.callihan@aecom.com); Bradley, Maxwell B.
Cc: Copic, Aida; Thieneman, Cindy L; Tackett, Danielle; David Yates (Dist. 25); Callihan, John E.
Subject: [External Message]RE: Dixie Hwy Trash

Max,

I haven't seen any of the requests from TARC for reimbursement so OMB may be handling that directly, can you confirm?

Brian,

To add 5 more cans, at \$14/can per month, for collection in March, April, May & June would be an additional \$280, which Public Works will accept to let TARC continue managing the trash collection and invoicing Metro.

Or if you want to split it up by District, District 14 would be \$112 for two cans and District 25 would be \$168 for three cans.

Jeffrey Brown, PE

From: OBrien, Jeff <Jeff.OBrien@louisvilleky.gov>
Sent: Friday, March 6, 2020 9:43 AM
To: Powell, Brian <Brian.Powell@louisvilleky.gov>; Stoops, Mitchell <mstoops@ridetarc.org>; Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>; John Callihan - PW&A - Streets and Roads (john.callihan@aecom.com) <john.callihan@aecom.com>
Cc: acopic@ridetarc.org; Thieneman, Cindy L <Cindy.Thieneman@louisvilleky.gov>; Tackett, Danielle <Danielle.Tackett@louisvilleky.gov>; Yates, David <David.Yates@louisvilleky.gov>; Callihan, John E. <John.Callihan@louisvilleky.gov>
Subject: RE: Dixie Hwy Trash

Hi Brian –

Answering for John Callihan, we are verifying the contract language with regard to the new bus stops. John, Jeff Brown and I had a conversation earlier this week about finalizing the maintenance plan, both in the short-term and long-term. I hope we will have details shortly, but don't have a specific time frame to give you today.

Once we have an answer on the question about additional bus stops, I'll have John get you that information.

Jeff

Jeff O'Brien, AICP
Director, Develop Louisville
LOUISVILLE FORWARD
Ph. 502-574-1354/502-434-9985

From: Powell, Brian <Brian.Powell@louisvilleky.gov>
Sent: Thursday, March 5, 2020 4:59 PM
To: Stoops, Mitchell <mstoops@ridetarc.org>; Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>; John Callihan - PW&A - Streets and Roads (john.callihan@aecom.com) <john.callihan@aecom.com>; OBrien, Jeff <Jeff.OBrien@louisvilleky.gov>
Cc: acopic@ridetarc.org; Thieneman, Cindy L <Cindy.Thieneman@louisvilleky.gov>; Tackett, Danielle <Danielle.Tackett@louisvilleky.gov>; Yates, David <David.Yates@louisvilleky.gov>; Callihan, John E. <John.Callihan@louisvilleky.gov>
Subject: RE: Dixie Hwy Trash

Thanks Mitchell,

You are correct, our NDF funds went directly to Public Works for funding the emptying of the trash receptacles and Public Works paid from our funds the amount invoiced.

I have included Jeff Brown as our contact to help facilitate any question you might have from the Public Works side.

Jeff,
Please see the below messages from our office to TARC requesting the addition of 5 new stops be added to our collection agreement. Please let us know if Public Works requires any additional information to fund these. Can you also provide an accounting of the funding remaining from our NDF? For several months trash receptacles did not exist at many of the stops along Dixie Highway. I wish to ensure TARC/Public Works were not being billed for those stops while they were not being serviced.

John (or Jeff O'Brien),

I know you are out, so whenever you have an opportunity to answer I appreciate your response but no rush. We have several bus stops with newly added receptacles but without collection agreements therefore they are overflowing into Dixie Highway. We are trying to fund the collection of these new stops to address this concern. Can you verify if it is the intent to the maintenance agreement to service all trash receptacles or whether the possibility of only servicing BRT receptacles exists? We have been funding for the past few years under the impression once the maintenance agreement is in place then we would no longer need to fund via NDF. Thanks for your response.

Thank you,



Brian Powell

Legislative Assistant
Councilman David Yates
District 25
(502) 574-1125

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From: Stoops, Mitchell <mstoops@ridetarc.org>

Sent: Thursday, March 5, 2020 3:02 PM

To: Powell, Brian <Brian.Powell@louisvilleky.gov>; Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>

Cc: acopic@ridetarc.org; Thieneman, Cindy L <Cindy.Thieneman@louisvilleky.gov>; Tackett, Danielle <Danielle.Tackett@louisvilleky.gov>; Yates, David <David.Yates@louisvilleky.gov>

Subject: RE: Dixie Hwy Trash

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I have done a little digging into the funding of this trash collection and would like to share my findings. In September of 2019 Mark Adams got an agreement signed between TARC and Public Works where Public Works would pay for the trash collection along Dixie at the original 13 locations. Since then we have not been using your NDF funds for trash collection. We have been invoicing PW directly. I believe this was done because of how much work it was to make the NDF funds available for us to use. That being said I am now trying to figure out what the process is for adding these new locations to this list now that the approval will not be going through the various Council members.

We are also in talks with the Dixie Hwy project team trying to figure out a long term solution for the trash collection along Dixie Hwy and at the BRT stations. It is our hope that all of the receptacles we have been talking about will be added to this larger Dixie Hwy agreement.

Thanks,



Mitchell Stoops
mstoops@ridetarc.org

Transportation Planner
1000 W. Broadway | Louisville, KY 40203
P 502.213.3275 | www.ridetarc.org
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From: Powell, Brian [<mailto:Brian.Powell@louisvilleky.gov>]
Sent: Monday, March 02, 2020 10:59 AM
To: Stoops, Mitchell; Cindi Fowler (Dist. 14)
Cc: Copic, Aida; Thieneman, Cindy L; Tackett, Danielle; David Yates (Dist. 25)
Subject: [External Message]RE: Dixie Hwy Trash

Cindi:

Two of the new stops are in D14. Are you willing to fund these additional trash receptacle locations?

District 14:

1. 8400 Dixie @ Thornton's
2. 10200 Dixie @ Valley HS
3. 10310 Dixie @ Rally's
4. 1983 Dixie Gardens Drive
5. Meijer Southbound 9808 Dixie Hwy
6. Park Place Mall SB 9080 Dixie Hwy

District 25:

1. Frisch's Big Boy, 7401 Dixie Highway, 40258
2. Goo Goo Car Wash, 7773 Dixie Highway, 40258
3. PRP Plaza, 8019 Dixie Highway, 40258
4. Dixie Car Sales, 8267 Dixie Highway, 40258 (Stop Moved to Other Side of East Pages Lane)
5. Tumbleweed, 9701 Dixie Highway, 40272
6. Sun Tan City, 10115 Dixie Highway, 40272 (Receptacle has been emptied by Valley High School)
7. Fazoli's, 10307 Dixie Highway, 40272 (Temporary receptacle)
8. Kroger Fuel Center, 10649 Dixie Highway, 40272
9. Meijer, 9901 Dixie Highway, 40272
10. McDonalds 10411 Dixie Hwy
11. White Castle 7400 Dixie Hwy
12. Park Place Mall NB 9081 Dixie Hwy

MITCHELL'S OLD + NEW STOPS

District 14:

6 Receptacles x \$14.00 per month x 6 months = \$504.00

District 25:

12 Receptacles x \$14.00 per month x 6 months = \$1,008.00

Total = \$1,512.00

OR

BRIAN'S JUST NEW STOPS

District 14:

2 Receptacles x \$14.00 per month x 6 months = \$168.00

District 25:

3 Receptacles x \$14.00 per month x 6 months = \$252.00

Total = \$420

Mitchell,

COLLECTION FREQUENCY:

To answer your questions first, I do not think any stop needs to be serviced more than once a week at this time. I believe our recent trash problems originate from receptacles that were newly added and have not been contracted for collection or were taken off the collection schedule as appropriated by our office due to the construction and removal of the receptacles, for a time. If we need additional collections we will cross that bridge later. If Councilwoman Fowler feels differently I hope she will chime in.

MATH FOR NEW COUNCIL APPROPRIATION TO FUND NEW STOPS:

Please see the below message to Cindi explaining that two of the stops are in D14 not D25. If Councilwoman Fowler is willing to fund I have provided the updated totals for each of our office given your math.

I believe the math for these stops needs to be reconsidered due to the previously attached appropriated NDF. We had previously funded all 13 of the original receptacles which included D25's Meijer and Kroger in last year's attached appropriation. So if we remove those two as "new" collection locations, that leaves D14 with 2 new stops and D25 with 3 new stops to fund.

I know that many of the original receptacles were not serviced during the construction as the receptacles were removed for many months. Can you please provide an accounting of TARC's current balance of the attached NDF? As you can see our offices funded a total of \$2,184.00 at the beginning of this fiscal year (July 1, 2019). If ALL receptacles had been serviced from July 1, 2019 until March 1, 2020, which we know has not happened due to construction, we would have expended: \$1,456.00 (= 13 stops x \$14 x 8 months), leaving \$728 remaining for the previously funded stops for the rest of the year. We should have much more than this remaining due to the construction and complete removal of trash receptacles.

From there, we need an additional \$420 to fund the newly added receptacles for 6 months, although we are based on a July 1 new fiscal year therefore any NDF funds appropriated now cannot be used for next fiscal year, July 1, 2020. Meaning we actually only have 4 months remaining for contracting, so the \$420 is actually closer to \$280 (5 New Receptacles x \$14.00 per month x 4 months).

So once we have an accounting of TARC's remaining NDF budget for March 1, 2020 – June 30th, 2020 we can determine the amount needed, if any, from our respective Council offices to fund the remaining balance \$280 - \$420 balance. Again, Hometown should not have been able to bill for collection of stops that did not have receptacles to empty for months in 2019. Therefore, it is my belief the remaining already appropriated NDF should cover the entirety of the \$280 - \$420 balance for the new stops this fiscal year.

Thank you,



Brian Powell

Legislative Assistant
Councilman David Yates
District 25

601 West Jefferson St, 3rd floor

Louisville, KY 40202

Email: brian.powell@louisvilleky.gov

Office: (502) 574-1125

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From: Stoops, Mitchell <mstoops@ridetarc.org>

Sent: Monday, March 2, 2020 9:52 AM

To: Powell, Brian <Brian.Powell@louisvilleky.gov>; Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>

Cc: acopic@ridetarc.org; Thieneman, Cindy L <Cindy.Thieneman@louisvilleky.gov>; Tackett, Danielle <Danielle.Tackett@louisvilleky.gov>; Yates, David <David.Yates@louisvilleky.gov>

Subject: RE: Dixie Hwy Trash

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Brian,

I understand that working with businesses can lead to inconsistent servicing. I will add the following locations to our list which currently has 11 receptacles.

1. Kroger Fuel Center 10307 Dixie Hwy (added back to the list post Dixie Hwy Construction)
2. Meijer 9901 Dixie Hwy (added back to the list post Dixie Hwy Construction)
3. Meijer Southbound 9808 Dixie Hwy (New Location)
4. McDonalds 10411 Dixie Hwy (New Location)
5. White Castle 7400 Dixie Hwy (New Location)
6. Park Place Mall 9080 Dixie Hwy (New Location)
7. Park Place Mall SB 9081 Dixie Hwy (New Location)

With this addition the total number of receptacles would be 18 and the cost for a 6 month period is below.

District 14:

1. 8400 Dixie @ Thornton's
2. 10200 Dixie @ Valley HS
3. 10310 Dixie @ Rally's
4. 1983 Dixie Gardens Drive

District 25:

1. Frisch's Big Boy, 7401 Dixie Highway, 40258
2. Goo Goo Car Wash, 7773 Dixie Highway, 40258
3. PRP Plaza, 8019 Dixie Highway, 40258
4. Dixie Car Sales, 8267 Dixie Highway, 40258 (Stop Moved to Other Side of East Pages Lane)
5. Tumbleweed, 9701 Dixie Highway, 40272
6. Sun Tan City, 10115 Dixie Highway, 40272 (Receptacle has been emptied by Valley High School)
7. Fazoli's, 10307 Dixie Highway, 40272 (Temporary receptacle)
8. Kroger Fuel Center, 10649 Dixie Highway, 40272
9. Meijer, 9901 Dixie Highway, 40272
10. Meijer Southbound 9808 Dixie Hwy
11. McDonalds 10411 Dixie Hwy
12. White Castle 7400 Dixie Hwy
13. Park Place Mall SB 9080 Dixie Hwy
14. Park Place Mall NB 9081 Dixie Hwy

District 14:

4 Receptacles x \$14.00 per month x 6 months = \$336.00

District 25:

14 Receptacles x 14 per month x 6 months = \$1176.00

If there is any location you would like to be emptied more frequently please let me know by the end of the day.

With the added receptacles the price is a little higher than before but I would like to stress that the BRT locations will have a maintenance agreement in place hopefully in the next few months. Once that happens 7 of these will be taken off the list.

Thank you,



Mitchell Stoops

mstoops@ridetarc.org

Transportation Planner

1000 W. Broadway | Louisville, KY 40203

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From: Powell, Brian [<mailto:Brian.Powell@louisvilleky.gov>]

Sent: Saturday, February 29, 2020 11:42 AM

To: Stoops, Mitchell; Cindi Fowler (Dist. 14)

Cc: Copic, Aida; Thieneman, Cindy L; Tackett, Danielle; David Yates (Dist. 25)

Subject: [External Message]Re: Dixie Hwy Trash

Mitchell,

I appreciate all of your help and greatly appreciate you communicating with Kroger and Meijer but we have all been down this road many times before. I have stopped in and had each of these locations commit to us that

they are willing to empty the locations and not due to turnover and whatever reasons. I would reach out and visit again and again to remind them. It is much more efficient to fund them and contractually require the collection.

CM Yates funded the Meijer and Kroger stops in the NDF Appropriation to TARC. I know David and I would agree to fund the additional added Rapid Bus Stop locations to Hometown's contract, again to ensure efficiency and actual collection, including the McDonald's location. Business collection has not worked for our office as we get several complaints a week as witnessed over the past few weeks on the added stops / Meijer & Kroger stops that have not been collected as needed.

Please see the attached email detailing the TARC stops. I have copied and pasted the list provided on 7/31/19 below. I believe D14 added a TARC receptacle off Dixie Gardens or road near there that you represent on the map but was not included in this list:

District 14:

1. 8400 Dixie at Thorton's
2. 10200 Dixie @ Valley H.S.
3. 10310 Dixie @ Rally's

District 25 will be funding:

1. Frisch's Big Boy, 7401 Dixie Highway, 40258
2. Goo Goo Car Wash, 7773 Dixie Highway, 40258
3. PRP Plaza, 8019 Dixie Highway, 40258
4. Dixie Car Sales, 8267 Dixie Highway, 40258 (Stop Moved to Other Side of East Pages Lane)
5. Tumbleweed, 9701 Dixie Highway, 40272
6. Meijer, 9901 Dixie Highway, 40272 (Stop in front of Meijer Gas Station) (Current Dixie Highway Redevelopment work has removed the receptacle, but it will be replaced after construction finished.)
7. Sun Tan City, 10115 Dixie Highway, 40272 (Receptacle has been emptied by Valley High School)
8. Fazoli's, 10307 Dixie Highway, 40272 (Temporary receptacle)
9. Kroger Fuel Center, 10649 Dixie Highway, 40272 (Current Dixie Highway Redevelopment work has removed the receptacle, but it will be replaced after construction finished.)

Total Stops = 13

Thank you,

Brian Powell

Legislative Assistant

Councilman David Yates

District 25

601 West Jefferson St, 3rd floor

Louisville, KY 40202

Email: brian.powell@louisvilleky.gov

Office: (502) 574-1125

From: Stoops, Mitchell <mstoops@ridetarc.org>

Sent: Friday, February 28, 2020 2:51 PM

To: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>; Powell, Brian <Brian.Powell@louisvilleky.gov>
Cc: acopic@ridetarc.org <acopic@ridetarc.org>; Thieneman, Cindy L <Cindy.Thieneman@louisvilleky.gov>; Tackett, Danielle <Danielle.Tackett@louisvilleky.gov>; Yates, David <David.Yates@louisvilleky.gov>
Subject: RE: Dixie Hwy Trash

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Brian,

Attached are the current 11 locations that we have picked up once a week. I added the invoice from hometown hauling showing the addresses and I made a quick map for a visual. I was planning on not adding the Stops that are on the same side as Meijer and Kroger because they could empty them once a week for free which they had done in the past. But if you would prefer I can add those locations to the list as well. We did get conformation from McDonalds about a month ago that they would empty the trash for us but we could add that location to the list as well if you would prefer Hometown Hauling handle with it.


Meijer has agreed to empty the trash on their side of the street on a weekly basis. I am waiting on a response from Kroger.

Thanks,



Mitchell Stoops
mstoops@ridetarc.org

Transportation Planner
1000 W. Broadway | Louisville, KY 40203
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From: Fowler, Cindi [<mailto:Cindi.Fowler@louisvilleky.gov>]
Sent: Friday, February 28, 2020 2:31 PM
To: Powell, Brian
Cc: Stoops, Mitchell; Copic, Aida; Thieneman, Cindy L; Tackett, Danielle; David Yates (Dist. 25)
Subject: [External Message]Re: Dixie Hwy Trash

Brain,
You didn't mention Mc Donalds at Barrett but I spoke with them this morning in passing and they are now emptying that one. Just in case you were not aware.
Thanks!
Cindi

Sent from my iPad
Cindi Fowler
D14 Councilwoman

On Feb 28, 2020, at 2:09 PM, Powell, Brian <Brian.Powell@louisvilleky.gov> wrote:

David approves as they are necessary.

I believe our original appropriation from FY19, which I am unsure was ever returned will more than pay for these additions.

To be clear, our office has funded Meijer and Kroger's pick ups, but you are saying that the stores will be willing to collect on an as needed basis along with Hometown Hauling? If not, please explain explicitly what the current arrangement is because we previously had Kroger and Meijer collecting the trash and that pushed us to look for a contractual solution through Hometown Hauling.

Thank you,

<image002.gif>

Brian Powell

Legislative Assistant
Councilman David Yates
District 25
601 West Jefferson St, 3rd floor
Louisville, KY 40202
Email: brian.powell@louisvilleky.gov
Office: (502) 574-1125

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From: Stoops, Mitchell <mstoops@ridetarc.org>
Sent: Friday, February 28, 2020 2:00 PM
To: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>; Yates, David <David.Yates@louisvilleky.gov>
Cc: acopic@ridetarc.org
Subject: Dixie Hwy Trash

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Good Afternoon,

As we all know the trash issue on Dixie Hwy has been getting out of hand. I have confirmed with Hometown Hauling that the receptacles on our list have been picked up once a week. I also have confirmation from Meijer that they will assume responsibility for emptying the receptacle in front of their store. I am waiting on the same confirmation from Kroger but I assume they will have no issue with it. Most of the complaints we have been running into are the new BRT stations because they are not on our list and we currently have no maintenance agreement for them. I can add the BRT stations to the list until a maintenance agreement is made if you two approve.

The locations to be added:

Dixie @ Citation SB
Dixie @ Ashby SB
Dixie @ Park Place Mall SB & NB

Let me know your thoughts.

Thanks,

<image001.jpg>
Mitchell Stoops
mstoops@ridetarc.org

Transportation Planner
1000 W. Broadway | Louisville, KY 40203
P 502.213.3275 | www.ridetarc.org
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<image003.png>
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