

NDF 120220 PW21

**Louisville Metro Council City Agency Request**

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


**Primary Sponsor:** Councilwoman Nicole George

**Amount:** \$750 **Date:** 11-16-2020

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 Funding for Integrated Services to conduct interstate ramp litter pick ups twice a month for 3 months at the following locations:  
 I-264 East and West S 3rd Street and Southern Pkwy areas.  
 I-264 Taylor Blvd ramps.  
 \$250 per month. See attachments for cost breakdown.

**City Agency:** Public Works  
**Contact Person:** Jeff Brown  
**Agency Phone:** 502-574-0065

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.

21	<input checked="" type="checkbox"/>		\$375	11-16-2020
District #		Council Member Signature	Amount	Date

**Approved by:** \_\_\_\_\_  
 Appropriations Committee Chairman Date

**Clerk's Office & OMB Use Only:**

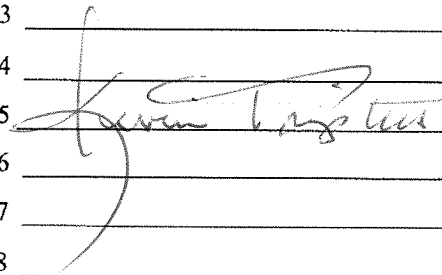
Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_  
 Reference #: NDF 120220 PW21 To OMB: \_\_\_\_\_  
 Budget Revision #: \_\_\_\_\_  
 Account #: \_\_\_\_\_  
 To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_  
 Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

Department/Project:  
Public Works Interstate Ramp Litter Pick Ups

**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		\$ 375
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

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

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

**Date:** 11-16-2020

## Roarx, Rachel G.

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**From:** Brown, Jeffrey E  
**Sent:** Friday, November 13, 2020 4:39 PM  
**To:** Roarx, Rachel G.  
**Cc:** George, Nicole A.  
**Subject:** RE: Trash pickup

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Public Works will accept funds for the litter pick up

Jeffrey Brown, PE

**From:** Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>  
**Sent:** Friday, November 13, 2020 4:32 PM  
**To:** Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>  
**Cc:** George, Nicole A. <Nicole.George@louisvilleky.gov>  
**Subject:** FW: Trash pickup

Jeff,

Can you accept the funds of \$750 for D21 and D15 to fund Integrated Services to conduct interstate ramp litter pick up?

**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:** Triplett, Kevin D. <Kevin.Triplett@louisvilleky.gov>  
**Sent:** Thursday, November 12, 2020 3:46 PM  
**To:** Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>; Kevin Downs <kevin.downsisi@gmail.com>  
**Cc:** Luckett, Daniel R <Daniel.Luckett@louisvilleky.gov>; George, Nicole A. <Nicole.George@louisvilleky.gov>; Hughes, Susan <Susan.Hughes@louisvilleky.gov>  
**Subject:** Re: Trash pickup

Racheal - those dates & timeline good good. Thank you for the info and let us know an amount owed on our part.  
Thanks much.  
KT

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**From:** Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>  
**Sent:** Thursday, November 12, 2020 8:00 AM

**To:** Kevin Downs <[kevin.downsisi@gmail.com](mailto:kevin.downsisi@gmail.com)>

**Cc:** Lockett, Daniel R <[Daniel.Lockett@louisvilleky.gov](mailto:Daniel.Lockett@louisvilleky.gov)>; Triplett, Kevin D. <[Kevin.Triplett@louisvilleky.gov](mailto:Kevin.Triplett@louisvilleky.gov)>; George, Nicole A. <[Nicole.George@louisvilleky.gov](mailto:Nicole.George@louisvilleky.gov)>

**Subject:** RE: Trash pickup

Mr. Downs,

Can we start the week of Thanksgiving? Our preference is midweek (D15: do you agree?). We can go through the week of Feb 17 and then re-evaluate.

This is \$750 in total. Is that correct? Before I proceed with appropriating the funds, please confirm the number of hours worked that this includes.

Before you begin work, I need to verify that we can appropriate these funds with Metro Public Works and Council District 15. I will need this breakdown on an official invoice, prior to funding for documentation proposes.

Many thanks,



**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:** Kevin Downs <[kevin.downsisi@gmail.com](mailto:kevin.downsisi@gmail.com)>

**Sent:** Wednesday, November 11, 2020 10:18 PM

**To:** Roarx, Rachel G. <[Rachel.Roarx@louisvilleky.gov](mailto:Rachel.Roarx@louisvilleky.gov)>

**Subject:** Trash pickup

**CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe**

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Hi Rachel,  
Here is the new pricing.

Bi weekly 264 East and west 3rd street and southern pkwy areas as we went over today.  
\$165.00

To add Taylor Blvd ramps.  
\$85.00 bi weekly

Total for all \$250.00 bi weekly

Thanks

Kevin Downs  
INTEGRATED SERVICES

502-413-1729  
POBOX 43352  
Louisville ,KY 40253  
<http://integratedservicesinc.us/>