

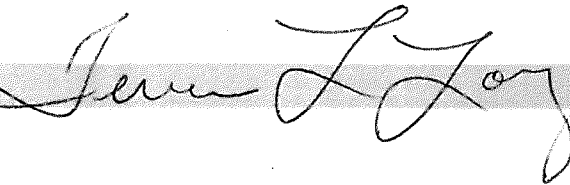
CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: SWMS - Belknap Festival

Program/Project Name: Belknap Fall Festival Oct. 14-15, 2016

	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?	Yes
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	Yes
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?	NA
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Prepared by:



Date: Aug 1, 2016

Long, Terra L

From: Sullivan, Kimberly L
Sent: Tuesday, July 26, 2016 3:22 PM
To: Fletcher-Thomas, Caroline; Long, Terra L
Subject: RE: Belknap Fall Festival

Approved. Please let me know when the funds have been transferred.

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

From: Fletcher-Thomas, Caroline
Sent: Tuesday, July 26, 2016 3:10 PM
To: Long, Terra L
Cc: Sullivan, Kimberly L
Subject: RE: Belknap Fall Festival

Kim, please approve. Thanks

From: Long, Terra L
Sent: Tuesday, July 26, 2016 2:57 PM
To: Fletcher-Thomas, Caroline; Alan Rubin; Owen, Tom
Subject: RE: Belknap Fall Festival

I'll start the paper work if you are willing to accept our NDF funding for this event ☺

From: Fletcher-Thomas, Caroline
Sent: Tuesday, July 26, 2016 2:56 PM
To: Long, Terra L; Alan Rubin; Owen, Tom
Subject: RE: Belknap Fall Festival

This is what the cost will be with their 75% discount for being a non-profit agency/event.

From: Long, Terra L
Sent: Tuesday, July 26, 2016 2:48 PM
To: Alan Rubin; Owen, Tom
Cc: Fletcher-Thomas, Caroline
Subject: RE: Belknap Fall Festival



Louisville Metro SWMS Special Event Estimate

Drop Off: 10/7/2016	Belknap Fall Festival			
Supply Description	Estimated Supply Use	Cost	50% Discount	75% Discount for Non-Profits
20 or 30 CYD Garbage Dumpster	1	\$350.00	\$175.00	\$87.50
20 or 30 CYD Recycling Dumpster		Free	Free	Free
Wire Basket - Garbage	15	\$150.00	\$75.00	\$37.50
Wire Basket - Recycling		Free	Free	Free
Garbage Polycarts		\$0.00	\$0.00	\$0.00
Recycling Polycarts	20	Free	Free	Free
21 or 65 Gallon Organic Polycart		\$0.00	\$0.00	\$0.00
Garbage Boxes		\$0.00		
Recycling Boxes	15	Free	Free	Free
Recycling Bags	100	Free	Free	Free
Garbage Bags (single)		\$0.00	\$0.00	\$0.00
Roll of Garbage Bags (10)		\$0.00	\$0.00	
Case of Garbage Bags (100)	1	\$48.00	\$24.00	\$12.00
Street Sweeping (4 hour minimum)	1	\$1,071.68	\$535.84	\$267.93
after 4 hours \$267.92)		\$0.00	\$0.00	\$0.00
Total Event Estimate:		\$1,619.68	\$809.84	\$404.93