

AUG 29 2014 AM 10:53 m.w.

Louisville Metro Council City Agency Request

xNeighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

Primary Sponsor: Councilman Dan Johnson

Amount: \$559.60 Date: August 25, 2014

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Rental of dumpster and litter baskets for Louisville Male High School band competition.
10-11-14 event date (BU)

City Agency: Public Works, Division of Solid Waste Management
Contact Person: Caroline Fletcher-Thomas
Agency Phone: 502.574.3584

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

21
District #


Council Member Signature

\$559.60
Amount

8-25-14
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: _____

OFFICE OF METRO COUNCIL CLERK
REVIEWED

Revised July 2013

DATE 9-8-14 TIME 11:41am

LOUISVILLE METRO PUBLIC WORKS

INVOICE

Division of Solid Waste Management

600 Meriwether Ave
Louisville KY 40217
Phone 502-574-3571 Fax 502-574-4551



DATE: August 13, 2014
INVOICE # 2014-0501
FOR: Special Event

Bill To: Christi Wheatley
Maile High School
4409 Preston Highway
Louisville KY 40213

DESCRIPTION	AMOUNT
1 30 yd dumpster	350.00
20 litter baskets @ \$10 ea.	\$200.00
20 trash bags at .48 ea.	9.60
<p>Payment must be paid in full before items are delivered. Questions please call Caroline at 574-3584. Thank you. <i>Fletcher - Thomas</i></p>	
TOTAL	\$559.60

Make all checks payable to Louisville Metro SWMS, 600 Meriwether Ave. Louisville KY 40217

