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. 8-25-14 \$559.60 r-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:

> OFFICE OF METRO COUNCIL CLERK REVIEWED

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 # FOR:

2014-0501 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 baskests @ \$10 ea.		\$200.0
20 trash bags at .48 ea.		9.60
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Payment must be paid in full before items are delivered.		
Questions please call Caroline at 574-3584. Thank you.		
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	TOTAL	\$559.60

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

NDF OR CIF INTERAGENCY CHECKLIST		
Interagency Name: Public Works	A	
Program/Project Name: Male HS Marching Band Festival		
	Yes/No/NA	
Request Form: Is the NDF 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?	n/a	
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	n/a	
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	n/a	
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.	N/A	
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.	n/A	
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?	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?	n/a	
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Prepared by: B.Mathews Date:		