

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: \$500 **Date:** 3/23/2021

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 two occurrences of interstate ramp litter picks ups at the following locations.

- I-264 East and West S 3rd Street and Southern Pkwy areas
- I-264 Taylor Blvd ramps

\$250 total per occurrence. See attached invoice.

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 type="checkbox"/>		\$250	3/23/2021
District #		Council Member Signature	Amount	Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: NDF042821PW21 To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

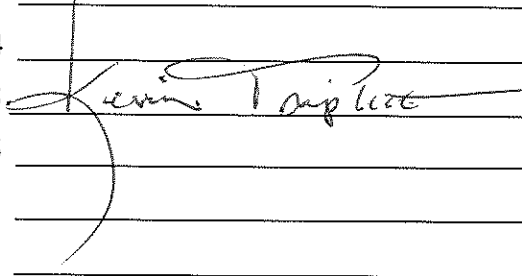
Actual Cost: _____ Funds Returned: _____

Department/Project:
Public Works/March Integrated 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		\$250
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: March Intergrated Ramp Litter Pick Ups	
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
Request Form: 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"/>
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 <input type="checkbox"/>
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 <input type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No <input type="checkbox"/>
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 <input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: Rachel Roarx District 21 Legislative Aide **Date:** 3/23/2021

INTEGRATED Services Inc.

A Full Service Facility Maintenance Company
Louisville Metro Government



Rachel Roarx | Legislative Aide

Office of District 21 Councilwoman Nicole George
City Hall | 601 W. Jefferson St. | 3rd Floor

3/19/2021

Invoice 21-291

<i>Services</i>	<i>Quantity</i>	<i>Cost per</i>	<i>Total Cost</i>
Service Dates 3/3 & 3/17			
Trash Pick-up 264 East & West	2 Occurrence	\$250.00	\$500.00
Total Amount Due			\$500.00
Please remit payment to: <i>Integrated Services Inc.</i> PO Box 43352 Louisville, KY 40253			

Roarx, Rachel G.

From: Kevin Downs <kevin.downsisi@gmail.com>
Sent: Tuesday, February 23, 2021 10:58 AM
To: Roarx, Rachel G.
Subject: Re: 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

Yes I will get it scheduled for this week.

Thanks

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

On Feb 23, 2021, at 9:57 AM, Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov> wrote:

Good Morning Mr. Downs,

Councilwoman George would like to extend the pickups timeline to add two more dates. Is it possible to get a pickups for all the outlined locations this week or next and the week on March 22nd?

- You should have received a check from Louisville Metro Public Works for \$750, which covers the cost of the Dec. 2, Dec. 16, and Dec. 30 pickups. \$250 each.
- I will update our NDF paperwork to allocate the remaining \$500 for the pickups on Jan. 13 and Feb. 3.
- If you are able to do two additional pickups, I will allocate an additional \$500.

Let's connect. My cell phone is 502-724-7529.

<image002.png>

Rachel Roarx | Legislative Aide
Office of District 21 Councilwoman Nicole George
City Hall | 601 W. Jefferson St. | 3rd Floor
Office: (502) 574-1121

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Council District 15. I will need this breakdown on an official invoice, prior to funding for documentation proposes.

Many thanks,
<image003.png>

Rachel Roarx | Legislative Aide
Office of District 21 Councilwoman Nicole George
City Hall | 601 W. Jefferson St. | 3rd Floor
Office: (502) 574-1121

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From: Kevin Downs <kevin.downsisi@gmail.com>
Sent: Wednesday, November 11, 2020 10:18 PM
To: Roarx, Rachel G. <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

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/>

Roarx, Rachel G.

From: Brown, Jeffrey E
Sent: Thursday, April 1, 2021 9:13 AM
To: Roarx, Rachel G.
Cc: George, Nicole A.; Lockett, Daniel R
Subject: RE: Accepting of Funds

Public Works will accept \$500 for the ramp litter pickups

Jeffrey Brown, PE

From: Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>
Sent: Wednesday, March 31, 2021 12:11 PM
To: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Cc: George, Nicole A. <Nicole.George@louisvilleky.gov>; Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>
Subject: Accepting of Funds

Jeff,

Will Public Works accept the funds of \$500 for Integrated Services Inc ramp litter pickups? Locations and occurrences list on the attached invoice.

Rachel Roarx | Legislative Aide

Office of District 21 Councilwoman Nicole George
City Hall | 601 W. Jefferson St. | 3rd Floor
Office: (502) 574-1121



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