

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman Dan Johnson

Amount: \$650.00 **Date:** August 14, 2015

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

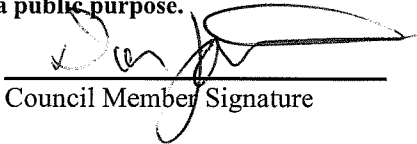
Rental of a 30 yard dumpster and 30 wire baskets for the Louisville Male High School band competition to be held October 17th in District 21

City Agency: Metro 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.

<u>21</u>		<u>650.00</u>	<u>8-12-15</u>
District #	Council Member 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: _____

Actual Cost: _____ Funds Returned: _____

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works

Program/Project Name: Male HS Band Competition dumpster rental

	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?	NA
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
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:

Bryan Mathews

Date: August 14, 2015

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 12, 2015
INVOICE # 2015-0501
FOR: *Special Event*

Bill To:
Councilman Dan Johnson
District 21

DESCRIPTION	AMOUNT
1 30 yard dumpster	\$350
30 Wire baskets	\$300
TOTAL	\$650.00



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