

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Solid Waste Management

Program/Project Name: Trash Receptacles purchase for District 15

Yes/No/NA

Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding? NA

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. YES

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. YES

Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? NA

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

Prepared by: Daniel Lockett Jr.

Date: 5/22/15

Luckett, Daniel R

From: Fenster, Steve A
Sent: Wednesday, May 20, 2015 10:55 AM
To: Luckett, Daniel R
Cc: Baldon, Antonio J Sr; Hackett, Keith
Subject: RE: Permanent trash containers

Solid Waste Management will accept payment for 9 new decorative trash receptacles, at a cost of \$583.00 per unit (Total = \$5,247.00) and 15 heavy plastic liners for these receptacles (9 for the new receptacles purchased and 6 extra for spares) at a cost of \$140.00 per unit (Total = \$2,100.00). Total payment for these will be \$7,347.00. The receptacle break down and names are as follows:

- 1.) 4 "LUCKY HORSESHOE NEIGHBORHOOD"
- 2.) 4 "SAINT JOSEPH'S AREA"
- 3.) 1 "HAZELWOOD NEIGHBORHOOD"

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Luckett, Daniel R

From: Luckett, Daniel R
Sent: Wednesday, May 20, 2015 10:56 AM
To: Fenster, Steve A
Cc: Baldon, Antonio J Sr; Hackett, Keith; Akridge, John L
Subject: Metal trash receptacle locations

- 1.) Queen Ave at Warren Ave – replace can there now. -OK
- 2.) Queen Ave at Wizard Ave – replace can there now. -OK
- 3.) Queen Ave at Vetter Ave – replace can there now. -OK
- 4.) Thornberry Ave at Bohannon Ave – replace can there now. -OK
- 5.) N.E. corner at 601 Eastern Parkway at Bradley Ave – this is new can, please advise where P.W. thinks best suited and easily emptied. Possibly by the utility pole with the cross walk ahead sign. OK, should be able to place on existing concrete walk without need for new pad, just not in walking path.
- 6.) At the bus stop on Eastern Parkway at Preston Street (S.W. corner) in front of Family Dollar – This is a new can. There is a wire can there now on dirt however can a permanent one be placed on the sidewalk, not requiring a pad? OK, should be able to place on existing concrete walk without need for new pad, just not in walking path.
- 7.) On Preston Street at Eastern Parkway, the N.E. corner by the bench there. This is a new can. A heavy plastic Metro can is there currently. OK, should be able to place on existing concrete walk without need for new pad, just not in walking path.
- 8.) On Eastern Parkway at Preston Street, the N.W. corner at the bus stop. This is a new can. OK, should be able to place on existing concrete walk without need for new pad, just not in walking path.
- 9.) On the S.E. or S.W. corner at either Bicknell Ave & Craig Ave or Bicknell Ave & Wheeler Ave. P.W. has OK'D either site, however we are working with Metro Parks on a 3 x 3 concrete pad to be poured for this location. We want to order the "HAZELWOOD NEIGHBORHOOD" receptacle now, however installation must wait for pouring that 1 concrete pad. This is the only pad needed!

Daniel Luckett, Jr.
Administrative Clerk District 15
Councilwoman Marianne Butler
office-502-574-1115
fax-502-574-4455

Luckett, Daniel R

From: Akridge, John L
Sent: Tuesday, May 19, 2015 3:32 PM
To: Luckett, Daniel R
Cc: Baldon, Antonio J Sr; Fenster, Steve A; Hackett, Keith
Subject: RE: New permanent trash containers

This is Public Works OK for installation and locations.

Dan,

I just realized I forgot to add Bicknell & Craig to the list. The sidewalks in this area are not wide enough to place one on them, so we would need to add a pad for this one. Would probably be easier on the south side of Bicknell.

From: Luckett, Daniel R
Sent: Monday, May 18, 2015 3:12 PM
To: Akridge, John L
Cc: Baldon, Antonio J Sr; Fenster, Steve A; Hackett, Keith
Subject: FW: New permanent trash containers

John,

The Councilwoman is requesting a possible permanent trash container at Bicknell Ave & Craig Ave at either the S.E. or S.W. corner. Can you add that to your inspection to determine if 1 can be installed there? Also, is so does it need a pad? Thank you!

From: Fenster, Steve A
Sent: Monday, May 18, 2015 12:30 PM
To: Luckett, Daniel R; Akridge, John L; Baldon, Antonio J Sr
Cc: Hackett, Keith
Subject: RE: New permanent trash containers

Daniel,

I am forwarding your request to Mr. Antonio Baldon, who is the Administor over the Waste Collection area now for his response. I will be the one ordering the receptacles once approved and funds have been received. Once the funds have been received, please furnish me the names you wish to appear in the wording.

Thank you

From: Luckett, Daniel R
Sent: Monday, May 18, 2015 11:17 AM
To: Akridge, John L
Cc: Fenster, Steve A; Hackett, Keith
Subject: New permanent trash containers

John,

Per our conversation, here are the locations we would like to possibly put new permanent trash containers. I do not feel there will be a need for additional concrete pads poured, however let me know if, first of all the locations are OK per Public Works and secondly, if you feel there is a need for a concrete pad. Thank you!

- 1.) Queen Ave at Warren Ave – replace can there now.
- 2.) Queen Ave at Wizard Ave – replace can there now.
- 3.) Queen Ave at Vetter Ave – replace can there now.
- 4.) Thornberry Ave at Bohannon Ave – replace can there now.
- 5.) N.E. corner at 601 Eastern Parkway at Bradley Ave – this is new can, please advise where P.W. thinks best suited and easily emptied. Possibly by the utility pole with the cross walk ahead sign.
- 6.) At the bus stop on Eastern Parkway at Preston Street (S.W. corner) in front of Family Dollar – This is a new can. There is a wire can there now on dirt however can a permanent one be placed on the sidewalk, not requiring a pad?

7.) On Preston Street at Eastern Parkway, the N.E. corner by the bench there. This is a new can. A heavy plastic Metro can is there currently.

8.) On Eastern Parkway at Preston Street, the N.W. corner at the bus stop. This is a new can.

We are looking to replace older cans that are not made any longer with numbers 1-4 requests. We will be ordering the metal cans like the ones just installed earlier this year. (See Lucky Horseshoe can at Queen Ave & Bohannon Ave) (I have also sent a picture of the type of can)

I know 7 & 8 are right around the corner from one another, however that is what was requested.

Mr. Fenster,

We are sending this to Public Works for approval and to you to see if SWMS could service cans placed in these areas? The Lucky Horseshoe cans are currently being serviced. I just need to know about numbers 5-8. 1-4 would have the name "LUCKY HORSESHOE NEIGHBORHOOD" on them and 5-8 would have "ST. JOSEPH NEIGHBORHOOD. Thank you all for your help!

Daniel Lockett, Jr.

Administrative Clerk District 15

Councilwoman Marianne Butler

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fax-502-574-4455