

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: 11/1/2019

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
To encourage greater use of home recycling efforts and to promote less waste in landfills, council office dollars are used to provide a discounted recycling cart program for District 21 residents who live inside the Urban Services District Boundary. To further those efforts, the council office will appropriate \$500 to the Discounted Recycling Program in District 21.
~~1403-410-1503-450221: Gen Council NDF Public Works & Assets - NDF Grants-D21 Carts Program. Account #544805 Sanitation Cart/Container.~~ RR

City Agency: Solid Waste Management Services (SWMS)
Contact Person: Kimberly Lowery
Agency Phone: 502-574-2781

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 District # Council Member Signature \$500 Amount 11/1/2019 Date

Approved by: _____ Date _____
Appropriations Committee Chairman
Clerk's Office & OMB Use Only:
Request Amount: _____ Amended Amount: _____
Reference #: NDF 11/3/19 SWMS 21 To OMB: _____
Budget Revision #: _____
Account #: _____
To Project Manager: _____ Completion Date: _____
Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Solid Waste Management Services (SWMS)

Program/Project Name: District 21 Discounted Recycling Cart Program

	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?	No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: Rachel Roarx, District 21, Legislative Aide

Date: 11/1/2019

Roarx, Rachel G.

From: Roarx, Rachel G.
Sent: Friday, November 1, 2019 9:50 AM
To: Lowery, Kimberly L; Bradley, Maxwell B.
Cc: George, Nicole A.
Subject: RE: Discounted Recycling Program for D21

Excellent. Our office will appropriate \$500 total to cover existing participants and future FY20 applicants. I will communicate to residents that it is 1st come, 1st serve and limited funds are available.

Many thanks,

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: Lowery, Kimberly L <Kimberly.Lowery@louisvilleky.gov>
Sent: Friday, November 1, 2019 9:44 AM
To: Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>; Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Cc: George, Nicole A. <Nicole.George@louisvilleky.gov>
Subject: RE: Discounted Recycling Program for D21

Based on what I have already sent you I have 3 thus far that have participated in the program. Once you decide the cut off amount we will stop accepting the requests at the discounted rate until FY21. It will be important to let your constituents know it's a first come first serve and we will pass the word from our end as well.

thanks

Kimberly Lowery

Administrative Supervisor II
Solid Waste Management Services (SWMS)
600 Meriwether Avenue
Louisville, KY 40217
(502) 574-2781 ~ office
(502) 574-4155 ~ fax



*Check out our new 311 mobile app
Just search your app store for Louisville Metro 311*

From: Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>
Sent: Friday, November 1, 2019 9:26 AM
To: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>; Lowery, Kimberly L <Kimberly.Lowery@louisvilleky.gov>
Cc: George, Nicole A. <Nicole.George@louisvilleky.gov>
Subject: RE: Discounted Recycling Program for D21

Kim and Max,

I am currently working on the appropriation paperwork to get this account paid up. Our office would like to set a limit for FY20. **If you could let me know our current expenses, I will appropriate the amount we already owe with an additional amount for the rest of the fiscal year.** Once those funds are used, we will not appropriate more funding until FY21.

Please let us know how constituents will be notified if they apply and pay for discounted recycling but there is not available funds. I would like to better understand the operational aspect of this on the front end so that I can communicate it to residents.

Thanks,

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: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Sent: Thursday, October 3, 2019 1:58 PM
To: Sullivan, Kimberly L <Kimberly.Sullivan@louisvilleky.gov>; Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>
Cc: George, Nicole A. <Nicole.George@louisvilleky.gov>
Subject: RE: Discounted Recycling Program for D21

Hi Kim,

You are correct: D21 has \$300 available. With \$675 in expenses, D21 will need to appropriate at least \$375 to cover all 19 additional orders plus extra for any future others, if desired. Thanks.

Max

From: Sullivan, Kimberly L <Kimberly.Sullivan@louisvilleky.gov>
Sent: Thursday, October 3, 2019 1:43 PM
To: Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>
Cc: George, Nicole A. <Nicole.George@louisvilleky.gov>; Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Subject: RE: Discounted Recycling Program for D21

Unless I am looking at this report wrong it appears you do already have an account set up, Max please confirm. As far as the amount it's up to you how much you move into the account to keep it going. As of right now outside of the monies that need to be JV'd from May \$200 (see the attached email) you have an additional 19 orders that will be sent to you that will need to be JV'd (totaling \$475). This will be up thru 10/2/19. I hope this helps.

Thanks

LeAP Unit Activity Report
 Louisville/Jefferson Co Metro Go
 For Period Ending: SEP-20

Account From: 1101-410-0000-000000-000000

Account To: 7999-410-9999-999999-999999 Including Account 647001

Acct.	Account Desc.	Original Budget	Revised Budget	Curr Period Actual	YTD
1103-410-1503-150221- Gen Council NDF-Public Works & Assets-NDF Grants-D21 Carts Program-					
401201	Carryforward Approp	\$0.00	(\$300.00)	\$0.00	
Total Revenue:		\$0.00	(\$300.00)	\$0.00	
1103-410-1503-150221- Gen Council NDF-Public Works & Assets-NDF Grants-D21 Carts Program-					
544805	Sanitation Cart/Contai	\$0.00	\$300.00	\$0.00	
Equipment/Capital Outlay:		\$0.00	\$300.00	\$0.00	
Total Expenditure:		\$0.00	\$300.00	\$0.00	

Kimberly Sullivan

Administrative Supervisor II
 Solid Waste Management Services (SWMS)
 600 Meriwether Avenue
 Louisville, KY 40217
 (502) 574-2781 ~ office
 (502) 574-4155 ~ fax

www.louisvilleky.gov

From: Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>
Sent: Thursday, October 3, 2019 1:09 PM
To: Sullivan, Kimberly L <Kimberly.Sullivan@louisvilleky.gov>
Cc: George, Nicole A. <Nicole.George@louisvilleky.gov>
Subject: RE: Discounted Recycling Program for D21

For clarification, did we (D21) already allocated monies for the discount cart account that you already pull from OR does our office need to do some appropriation of monies to SWMS for this program (if so, how often should I be appropriating those monies to you?)?

From: Sullivan, Kimberly L <Kimberly.Sullivan@louisvilleky.gov>
Sent: Thursday, October 3, 2019 1:00 PM
To: Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>
Cc: George, Nicole A. <Nicole.George@louisvilleky.gov>
Subject: RE: Discounted Recycling Program for D21

I will be sending you an updated report today or tomorrow of what has come thru since your last report in May. I cc Max Bradley on every email so he can JV the monies from your discount cart established account. I usually try to get the report/email done quarterly so I have some catching up to do.

Kimberly Sullivan

Administrative Supervisor II
Solid Waste Management Services (SWMS)
600 Meriwether Avenue
Louisville, KY 40217
(502) 574-2781 ~ office
(502) 574-4155 ~ fax

www.louisvilleky.gov

From: Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>
Sent: Thursday, October 3, 2019 12:34 PM
To: Sullivan, Kimberly L <Kimberly.Sullivan@louisvilleky.gov>
Cc: George, Nicole A. <Nicole.George@louisvilleky.gov>
Subject: Discounted Recycling Program for D21

Kimberly,

I have a few questions about the Discounted Recycling Program.

When will District 21 be billed for Discounted Recycling Program for D21? What will the date range be for that billing period? How are we billed?

Thanks,

LOUISVILLE METRO CURBSIDE RECYCLE CART REQUEST FORM

Thank you for your interest in Louisville Metro's Curbside Recycling Program within the Urban Services District (formerly the City of Louisville.) Use this form by checking the appropriate box and completing it in its entirety.

DIST _____

CHECK ONE: **RECYCLING CART** (Black Cart, Orange Lid)

95 or 65 Gallon Cart *(Discount for Recycling Carts Only)*

_____ I want to purchase a 95 gallon cart (\$50 plus 6% tax) ~ **District Discount Program (\$25 + \$3 = \$28.00)**

_____ I want to purchase a 65 gallon cart (\$45 plus 6% tax) ~ **District Discount Program (\$25 + \$2.70 = \$27.70)**

_____ I want to replace my stolen 95 or 65 (circle one) gallon cart. (Only one will be replaced per calendar year at no charge.)

_____ I currently have a damaged 95 or 65 (circle one) gallon cart that needs to be repaired or replaced.

_____ Lid is broken at the hinge

_____ Wheels are broken

_____ Burned

_____ Body is split

_____ please write the serial number of the damaged cart (white letters on side)

_____ I want to purchase an orange lid to make my extra garbage cart a recycling cart (\$15 plus 6% tax).

Cart # _____

Please send completed form with check or money order (no cash) made payable to Louisville Metro if applicable and forward to:

Louisville Metro Solid Waste Management
Attn: Collection Division
600 Meriwether Avenue
Louisville, KY 40217-1146

If no payment is required, you may fax this form to the Louisville Metro Solid Waste Management-Recycling Division at 574.4155. Delivery of your cart or bin will be within four weeks after receipt of this form along with payment (if applicable.).

NOTE: No businesses, apartment complexes, or residential buildings with more than eight units are eligible for this program.

Name: _____ Date: _____

Delivery Address: _____ Email: _____

Louisville, Kentucky _____ (zip code) Daytime Contact Number: _____

If you have any questions, please call Louisville Metro Solid Waste at 574-3571.