

Louisville Metro Council City Agency Request

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

Primary Sponsor: Vitalis Lanshima, Metro Council District 21

Amount: \$625.00 **Date:** 11/27/2018

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Funds to match 25 constituents who took advantage of the recycling cart discount program.

City Agency: Public Works, Solid Waste Management Services
Contact Person: Kimberly Sullivan
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		\$625.00	11/27/2018
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: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works, Solid Waste Management Services	
Program/Project Name: Recycling Cart Discount Program Reimbursement — through 11/13/18	
	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

Submitted by: _____ Briana Morgan _____

Date: 11/27/18

Morgan, Briana

From: Sullivan, Kimberly L
Sent: Monday, October 1, 2018 3:04 PM
To: Lanshima, Vitalis
Cc: Morgan, Briana; Bradley, Maxwell B.
Subject: RE: District 21 - Recycle Cart Discount

Discount Recycling Cart Program Participants as of 9/30/18

\$125

Name	Check Date	Check #	Amount	District	Address
Jennifer Turk	7/23/18	463	\$25	21	603 Iroquois Ave
Brian Dover	7/27/18	6708	\$25	21	5354 Westhall Ave
Theresa Carter	7/14/18	7959	\$25	21	4722 Southern Pky
Louise DeSpain	7/30/18	2793	\$25	21	4722 S. 3 rd St
Edith Johnson	8/10/18	6196	\$25	21	339 W Kenwood Way
Kevin Speaks	8/18/18	3880	\$25	21	104 E Esplanade Ave
Oxford Reagan	8/13/18	1121	\$25	21	701 Bluegrass Ave
Etheleen Culver	8/9/18	2737	\$25	21	1022 Hess LN
Matthew Iles	8/20/18	195	\$25	21	4554 S 2 nd St
Erin Hottel	8/24/18	1075	\$25	21	204 Kenoak Dr
Stephen Ramser	8/24/18	3121	\$25	21	2902 Glenafton Ln
Robert Reilly	8/29/18	8785	\$25	21	304 W Kenwood Way
Jill Pryor	9/2/18	1506	\$25	21	222 W Esplanade Ave
Shannon Queenan	9/8/15	3785	\$25	21	4604 S 3 rd St
Matthew Rossmann	9/10/18	1034	\$25	21	4910 S 5 th St
Terry Wade	8/1/18	1703	\$25	21	4707 S Rutland Ave
James Tomlinson	7/16/18	2002	\$25	21	403 W Southland Blvd

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: Sullivan, Kimberly L
Sent: Monday, July 9, 2018 9:27 AM

Hurt, Ellen

From: Lanshima, Vitalis
Sent: Tuesday, November 27, 2018 11:15 AM
To: Hurt, Ellen
Subject: Fw: District 21 - Recycle Cart Discount



Vitalis Lanshima, M.Ed, MBA | Councilman, District 21
Louisville Metro Council | 601 W. Jefferson Street | Louisville, KY 40202
Phone: (502) 574-1121 | Email: Vitalis.Lanshima@louisvilleky.gov



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From: Sullivan, Kimberly L
Sent: Wednesday, November 14, 2018 9:42 AM
To: Lanshima, Vitalis
Cc: Morgan, Briana; Bradley, Maxwell B.
Subject: RE: District 21 - Recycle Cart Discount

Discount Recycling Cart Program Participants as of 11/13/18

\$150

Name	Check Date	Check #	Amount	District	Address
Darlene Wright	10/28/18	1388	\$28	21	2826 Parklawn Dr
James Wells	10/5/18	2188	\$28	21	817 Iroquois Ave
Joseph Flipper	10/4/18	2449	\$28	21	4549 S. 3 rd St
Chris Thomas	10/17/18	3404	\$28	21	4625 S. 6 th St
Gwendolyn Bell	10/27/18	2348	\$28	21	113 S. Arbor Park
Jacob Branch	11/1/18	441	\$28	21	1321 Howard St

Erin Hottel	8/24/18	1075	\$25	21	204 Kenoak Dr
Stephen Ramser	8/24/18	3121	\$25	21	2902 Glenafton Ln
Robert Reilly	8/29/18	8785	\$25	21	304 W Kenwood Way
Jill Pryor	9/2/18	1506	\$25	21	222 W Esplanade Ave
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From: Sullivan, Kimberly L
Sent: Monday, July 9, 2018 9:27 AM
To: Lanshima, Vitalis <Vitalis.Lanshima@louisvilleky.gov>
Cc: Morgan, Briana <Briana.Morgan@louisvilleky.gov>; Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Subject: RE: District 21 - Recycle Cart Discount

Discount Recycling Cart Program Participants as of 6/30/18

\$50

Name	Check Date	Check #	Amount	District	Address
Janet Miller	6/15/18	8541	\$25	21	4705 S Rutland Ave
Judy Birkhead	6/15/18	3927	\$25	21	5214 Rollingwood Trail

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Louisville Metro Public Works
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Louisville, KY 40217
Office: (502) 574-2781
Cell: (502) 216-0426
Fax: (502) 574-4155
Website: www.louisvilleky.gov

From: Sullivan, Kimberly L
Sent: Tuesday, June 19, 2018 3:54 PM
To: Lanshima, Vitalis
Cc: Morgan, Briana
Subject: RE: District 21 - Recycle Cart Discount