

NDF081821SWMS08

Louisville Metro Council City Agency Request

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

Primary Sponsor: Cassie Chambers Armstrong

Amount: \$2500 **Date:** August 9, 2021

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Appropriating \$2500 to Metro Public Works Solid Waste Management Services for a District 8 Recycling Cart Discount Program to offer discounts for District 8 residents were not eligible for the free recycling cart.

City Agency: Metro Public Works /Solid Waste Management Services
Contact Person: ~~Keith Hackett~~ Antonio Baldon
Agency Phone: 502-574-2775

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.

8 _____ 2500 _____ August 9, 2021
 District # Council Member Signature Amount Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____
 Reference #: NDF081821SWMS08 To OMB: _____
 Budget Revision #: _____
 Account #: _____
 To Project Manager: _____ Completion Date: _____
 Actual Cost: _____ Funds Returned: _____

Department/Project: Solid Waste Management Services/
Metro Public Works District 8 Recycling Cart Discount Program

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	_____	\$ _____
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: Metro Public Works Solid Waste Management Services	
Program/Project Name: District 8 Recycling Cart Discount 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: _____ Megan Metcalf **Date:** 8/9/2021

Harward, Sonya

From: Metcalf, Megan A.
Sent: Wednesday, August 11, 2021 3:17 PM
To: Harward, Sonya
Subject: Fwd: D8 recycling carts

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From: Baldon, Antonio J Sr <Antonio.BaldonSr@louisvilleky.gov>
Sent: Wednesday, August 11, 2021 3:16 PM
To: Metcalf, Megan A.; Axsom, Amy; Armstrong, Cassie; Maynard, Karen
Cc: Bradley, Maxwell B.
Subject: RE: D8 recycling carts

Approved for the acceptance of NDF funding for District 8.

From: Metcalf, Megan A. <Megan.Metcalf@louisvilleky.gov>
Sent: Monday, August 9, 2021 9:33 AM
To: Axsom, Amy <Amy.Axsom@louisvilleky.gov>; Armstrong, Cassie <Cassie.Armstrong@louisvilleky.gov>; Maynard, Karen <Karen.Maynard@louisvilleky.gov>; Baldon, Antonio J Sr <Antonio.BaldonSr@louisvilleky.gov>
Cc: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Subject: RE: D8 recycling carts

I spoke with Council Member Armstrong and the response to the discount has been very strong so far. She plans to up the NDF appropriation to \$2500, will you accept the funds?

A related question, after we have filed the NDF, knowing that the appropriation is on its way, can we allow folks to start purchasing the carts at the discount as soon as possible.

From: Axsom, Amy <Amy.Axsom@louisvilleky.gov>
Sent: Friday, August 6, 2021 2:07 PM
To: Metcalf, Megan A. <Megan.Metcalf@louisvilleky.gov>; Armstrong, Cassie <Cassie.Armstrong@louisvilleky.gov>; Maynard, Karen <Karen.Maynard@louisvilleky.gov>; Baldon, Antonio J Sr <Antonio.BaldonSr@louisvilleky.gov>
Cc: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Subject: RE: D8 recycling carts

Antonio Baldon will be the one that will be approving and I guess the contact person. He's out of the office at the moment and will return Wednesday and I'll have him email then with his acceptance of the NDF funding.

From: Metcalf, Megan A. <Megan.Metcalf@louisvilleky.gov>
Sent: Friday, August 6, 2021 1:39 PM
To: Axsom, Amy <Amy.Axsom@louisvilleky.gov>; Armstrong, Cassie <Cassie.Armstrong@louisvilleky.gov>; Maynard, Karen <Karen.Maynard@louisvilleky.gov>; Baldon, Antonio J Sr <Antonio.BaldonSr@louisvilleky.gov>
Cc: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Subject: RE: D8 recycling carts

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To: Metcalf, Megan A. <Megan.Metcalf@louisvilleky.gov>; Armstrong, Cassie <Cassie.Armstrong@louisvilleky.gov>; Maynard, Karen <Karen.Maynard@louisvilleky.gov>; Baldon, Antonio J Sr <Antonio.BaldonSr@louisvilleky.gov>
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To: Axsom, Amy <Amy.Axsom@louisvilleky.gov>; Armstrong, Cassie <Cassie.Armstrong@louisvilleky.gov>; Maynard, Karen <Karen.Maynard@louisvilleky.gov>; Baldon, Antonio J Sr <Antonio.BaldonSr@louisvilleky.gov>
Cc: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Subject: RE: D8 recycling carts

Hi Folks,

I'm working on the NDF right now. Just wanted to confirm your department will accept the \$1000 for the additional recycling cart discount. Also, who should I put as the Contact Person.

Thanks,

Megan

From: Axsom, Amy <Amy.Axsom@louisvilleky.gov>
Sent: Tuesday, July 27, 2021 11:47 AM
To: Armstrong, Cassie <Cassie.Armstrong@louisvilleky.gov>; Maynard, Karen <Karen.Maynard@louisvilleky.gov>; Baldon, Antonio J Sr <Antonio.BaldonSr@louisvilleky.gov>
Cc: Metcalf, Megan A. <Megan.Metcalf@louisvilleky.gov>; Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Subject: RE: D8 recycling carts

Yeah, other districts have done that before if it was a low income person.

MAX - can you let her know how she needs to request the NDF funds be set up to move the \$1,000 for cart discounts?

Thanks

From: Armstrong, Cassie <Cassie.Armstrong@louisvilleky.gov>
Sent: Tuesday, July 27, 2021 9:54 AM
To: Axsom, Amy <Amy.Axsom@louisvilleky.gov>; Maynard, Karen <Karen.Maynard@louisvilleky.gov>; Baldon, Antonio J Sr <Antonio.BaldonSr@louisvilleky.gov>
Cc: Metcalf, Megan A. <Megan.Metcalf@louisvilleky.gov>
Subject: Re: D8 recycling carts

Okay let's do that, but if someone can't afford the \$25 (if they email me and say they can't) let's cover the whole cost out of the fund if that's possible.

From: Axsom, Amy <Amy.Axsom@louisvilleky.gov>
Sent: Monday, July 26, 2021 12:25 PM
To: Maynard, Karen <Karen.Maynard@louisvilleky.gov>; Armstrong, Cassie <Cassie.Armstrong@louisvilleky.gov>; Baldon, Antonio J Sr <Antonio.BaldonSr@louisvilleky.gov>
Cc: Metcalf, Megan A. <Megan.Metcalf@louisvilleky.gov>
Subject: RE: D8 recycling carts

That would be NDF funds and the carts cost us \$52.16 each. That will only allot for the purchase of 19 carts. If you did the offer to pay for half at the \$25 rate and the citizen pays the \$25 plus the tax of 3\$, that would double the amount you could fund:

From: Maynard, Karen <Karen.Maynard@louisvilleky.gov>
Sent: Monday, July 26, 2021 11:53 AM
To: Armstrong, Cassie <Cassie.Armstrong@louisvilleky.gov>; Baldon, Antonio J Sr <Antonio.BaldonSr@louisvilleky.gov>; Axsom, Amy <Amy.Axsom@louisvilleky.gov>
Cc: Metcalf, Megan A. <Megan.Metcalf@louisvilleky.gov>
Subject: RE: D8 recycling carts

Cassie,
Thank you! I'm adding Antonio and Amy on this email to help answer the funding questions.
Karen

From: Armstrong, Cassie <Cassie.Armstrong@louisvilleky.gov>
Sent: Monday, July 26, 2021 11:14 AM
To: Maynard, Karen <Karen.Maynard@louisvilleky.gov>
Cc: Metcalf, Megan A. <Megan.Metcalf@louisvilleky.gov>
Subject: D8 recycling carts

Hi Karen,

I've heard from probably 30 people who have full recycling carts from the off week, and are upset about having to wait another week for pickup. I know we had discussed setting aside some district 8 funds to fund second carts for people who try the alternating week schedule for a few weeks and still think they need a

second cart, and I'd like to appropriate some money for this purpose. How many carts would \$1000 get? And would we need to do a NDF or a CIF application?

Best wishes,
Cassie

