

Louisville Metro Council City Agency Request

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

Primary Sponsor: Glen Stuckel

Amount: \$4,250.00 Date: 6/7/18

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): These funds would cover the cost of a community recycling/shredding/junk drop-off event on June 23 at 315 Whittington Parkway.

City Agency: Solid Waste Management Services
Contact Person: Keith Hackett
Agency Phone: 574-3571

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.

17 District #
 Council Member Signature
 \$2,125.00 Amount
 6/7/18 Date

Approved by: _____ Date _____
 Appropriations Committee Chairman

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: _____

Department/Project:

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	<i>Mphiza Parker</i>	\$ 2,125.00
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: <i>Solid Waste Management Services</i>	
Program/Project Name: <i>Recycling /Junk Drop-off/Shredding event</i>	
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	-- <i>Y</i>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	-- <i>N/A</i>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	-- <i>N/A</i>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	-- <i>N/A</i>
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.	-- <i>N/A</i>
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.	-- <i>N/A</i>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	-- <i>N</i>
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?	-- <i>N</i>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	---

Submitted by: *Kip Eatherly*

Date: *6/7/18*

Helton, Jessamyn

Subject: FW: June 23 event

From: Eatherly, Kip
Sent: Monday, June 11, 2018 8:23 AM
To: Helton, Jessamyn
Subject: FW: June 23 event

Kip Eatherly | Legislative Assistant
Office of District 17 Councilman Glen Stuckel
601 W. Jefferson Street | Louisville, KY 40202
502-574-3462

From: Hackett, Keith
Sent: Monday, June 11, 2018 8:22 AM
To: Eatherly, Kip; Baldon, Antonio J Sr; Sullivan, Kimberly L; Fenster, Steve A; Flood, Pete C.
Cc: Lewis, Chris W
Subject: Re: June 23 event

Kip and Chris,
The total amount of \$4,250 for this event on June 23, 2018, is correct and confirmed. The total will cover Public Works - SWMS Division overtime and shredding operation that will be done on site.

Thanks
Keith Hackett

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Eatherly, Kip" <Kip.Eatherly@louisvilleky.gov>
Date: 6/7/18 2:02 PM (GMT-05:00)
To: "Hackett, Keith" <Keith.Hackett@louisvilleky.gov>, "Baldon, Antonio J Sr" <Antonio.BaldonSr@louisvilleky.gov>, "Sullivan, Kimberly L" <Kimberly.Sullivan@louisvilleky.gov>, "Fenster, Steve A" <Steve.Fenster@louisvilleky.gov>, "Flood, Pete C." <Pete.Flood@louisvilleky.gov>
Cc: "Lewis, Chris W" <Chris.Lewis@louisvilleky.gov>
Subject: RE: June 23 event

Following up on this, the amount we were quoted was \$4,000 total which would pay for overtime for 15 employees to work this event. Adding in the amount for the shredding component, that would make the grand total \$4,250. Please confirm this is correct.

Thank you.

Kip Eatherly | Legislative Assistant

Office of District 17 Councilman Glen Stuckel

601 W. Jefferson Street | Louisville, KY 40202

502-574-3462

From: Eatherly, Kip

Sent: Wednesday, June 06, 2018 10:39 AM

To: Hackett, Keith; Baldon, Antonio J Sr; Sullivan, Kimberly L; Fenster, Steve A

Cc: Lewis, Chris W

Subject: June 23 event

Everyone,

We wanted to follow up with you in regards to the recycling/junk drop-off event on Saturday, June 23 from 9-noon. If you don't mind, please confirm the total amount that needs to be funded through Districts 17 and 18. Also, All Shred has agreed to provide shredding services that day for \$250. We have been advised it might be better to fund that through SWMS as well. Is that acceptable to you?

Thanks again for all your help with this.

Kip Eatherly | Legislative Assistant

Office of District 17 Councilman Glen Stuckel

601 W. Jefferson Street | Louisville, KY 40202

502-574-3462