Louisville Metro Council City Agency Request X Neighborhood Development Fund (NDF)

X Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

| Primary Sponsor: | Jim King | | | |
|--|--|----------------------------------|--|---------|
| Amount: | \$1,250.00 | Date: | July 24, 2014 | |
| Description of progr location of project/p | ram/project including p rogram and any extern | public purpose al grantee(s): | e, additional funding sources | i, |
| | | | on residential recycling carts in an effort to increase recyc | |
| City Agency: | SWMS | | | |
| Contact Person: | Keith Hacket | tt | | |
| Agency Phone: | 574-2775 | | | |
| funds will be used fo | | iture or only ta | x dollars, and have determin | ed trie |
| District # Coun | cil Member Signature | | 250 - 1/29 nount Date | + /14 |
| | 32.000 | | 9 | |
| Approved by: Appro | opriations Committee Ch | nairman | Date | |
| Appro Clerk's Office & OM | | | Date d Amount: | |
| Appro Clerk's Office & OM Request Amount: Reference #: | IB Use Only: | Amende | d Amount: | |
| Appro Clerk's Office & OM Request Amount: Reference #: Budget Revision #: | IB Use Only: | Amende | d Amount: | |
| ApproClerk's Office & OM Request Amount: Reference #: Budget Revision #: Account #: | IB Use Only: | Amende | d Amount: | |
| Appro Clerk's Office & OM Request Amount: Reference #: Budget Revision #: Account #: To Project Manager: | IB Use Only: | Amende To OME | d Amount: | |

OFFICE OF METRO COUNCIL CLEAR REVIEWED

DATE 8-13-14 TIME 3:35pm

Peers, Carrie G

From:

Hackett, Keith

Sent:

Thursday, July 24, 2014 11:04 AM

To:

Peers, Carrie G

Cc:

Baldon, Antonio J Sr; Fenster, Steve A; Sullivan, Kimberly L; Burns, Vanessa

Subject:

Re: D10 Recycling Program

Yes we will

From: Peers, Carrie G

Sent: Thursday, July 24, 2014 09:03 AM

To: Hackett, Keith

Subject: FW: D10 Recycling Program

Good Morning,

The 100 recycling carts from our earlier appropriation have been spoken for and Pres. King would like to continue with another appropriation for 50 more carts. Will SWMS accept this appropriation for the continuation?

Thanks,

Carrie Peers
Legislative Assistant
District 10
Jim King, President
Louisville Metro Council
601 W. Jefferson Street
Louisville, KY 40202
(502) 574-1189
carrie.peers@louisvilleky.gov

From: Peers, Carrie G

Sent: Tuesday, April 01, 2014 2:53 PM

To: Hackett, Keith

Subject: D10 Recycling Program

Pres. King is interested in continuing his recycling initiatives in his district by extending the Senior Citizen Recycling Program as he implemented last year. Please advise if SWMS will accept an appropriation to continue this program.

Thanks.

Carrie Peers
Legislative Assistant
District 10
Jim King, President
Louisville Metro Council
601 W. Jefferson Street
Louisville, KY 40202
(502) 574-1189
carrie.peers@louisvilleky.gov

| ND: | F OR CIF INTERAGENCY CHECKLIST | | |
|--|---|-----------|--|
| Interagency Name: | Public Works | | |
| Program/Project Name: | Program/Project Name: Senior Citizen Recycle Carts | | |
| | | Yes/No/NA | |
| Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding? | | | |
| Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? | | | |
| Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? | | | |
| Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description? | | | |
| 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. | | | |
| 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. | | | |
| Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? | | | |
| Ordinance Required: Is the required the fiscal year \$25,000 or less? | uest a transfer from NDF to cost center? If so, is the amount given for | no | |
| | | | |
| Prepared by: | Date: | | |