

Louisville Metro Council City Agency Request

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

Primary Sponsor: Bill Hollander

Amount: \$500.00 Date: April 26, 2017

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
NDF to MPW for overtime for truck and staff for Annual Responsible Recycling Event on Saturday, May 13, 2017 from 9:30 AM - 12:30 PM. Crews will collect all Haz Bin items for disposal.

City Agency: Metro Public Works
Contact Person: Pete Flood
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.


9 District #
Bill Hollander Council Member Signature
\$500.00 Amount
4/26/17 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: Metro Public Works	
Program/Project Name: Overtime and truck at Responsible Recycling Event	
	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:



Date:

04/26/17

Ethridge, Kyle

From: Flood, Pete C.
Sent: Wednesday, April 26, 2017 12:35 PM
To: Ethridge, Kyle
Subject: RE: Responsible Recycling Flyer

Because this is our first time using this contract we will only require the \$500 from your office. All overtime required will be covered by us.

From: Ethridge, Kyle
Sent: Wednesday, April 26, 2017 12:09 PM
To: Flood, Pete C.
Subject: RE: Responsible Recycling Flyer

Bill Hollander

Any updates?



Ms. Kyle Ethridge | Legislative Assistant
Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 o: (502) 574-1109

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From: Flood, Pete C.
Sent: Friday, April 21, 2017 1:55 PM
To: Ethridge, Kyle
Subject: RE: Responsible Recycling Flyer

The event cost of \$500 and the overtime which will be much less (if any) than last year. Overall I think the cost will be less. If this is an issue please let me know and we can work something out on the \$500

From: Ethridge, Kyle
Sent: Friday, April 21, 2017 1:52 PM
To: Flood, Pete C.
Subject: RE: Responsible Recycling Flyer

Pete,

Thanks for the update and letting us know. Being able to accept all HazBin items is huge!

Just for clarification, we will only be responsible for the cost of overtime staff correct?

I'll pull information from the website regarding HazBin to add to our flyer.

Thanks,
Kyle



Ms. Kyle Ethridge | Legislative Assistant