

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works

Program/Project Name: Responsible Recycling Event - Haz Bin item collection

	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?	Yes
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: Wyle G. Hodge

Date: 04/17/18

Ethridge, Kyle

From: Flood, Pete C.
Sent: Tuesday, April 17, 2018 9:08 AM
To: Ethridge, Kyle
Cc: Hackett, Keith
Subject: Re: 2018 Responsible Recycling Event

That would be fine

Sent from my iPhone

On Apr 17, 2018, at 9:03 AM, Ethridge, Kyle <Kyle.Ethridge@louisvilleky.gov> wrote:

Pete,

We need to process payment before the event, per our Council rules.

Will MPW accept \$3,625 for this event? If the amount is more, then we can appropriate more after the event.

Thanks,
Kyle

<image002.png>**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

Click [here](#) to sign up for the District 9 weekly eNews, and sign up for the D9 [blog](#) for the latest neighborhood news and alerts!

From: Flood, Pete C.
Sent: Tuesday, April 10, 2018 1:00 PM
To: Ethridge, Kyle
Cc: Hackett, Keith
Subject: Re: 2018 Responsible Recycling Event

You are correct that we would split the cost be it more or less than 7250. Unfortunately we cannot go back to the other way due to dot rules.

Sent from my iPhone

On Apr 10, 2018, at 10:14 AM, Ethridge, Kyle <Kyle.Ethridge@louisvilleky.gov> wrote:

Pete,

I spoke to the Councilman regarding the Responsible Recycling event in May. We need some clarification on the cost. I understood that we would be splitting the \$7,250 cost you provided us.

1. IF more items are collected at our event could that price increase? If less items are collected could it decrease?

2. If we decide it's too expensive can we go back to the way we used to do it and have SWMS onsite to collect the 3-4 items they did in the past and we just cover overtime, which I believe was around \$500?

Thanks,
Kyle

<image003.png>**Ms. Kyle Ethridge** | Legislative Assistant
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From: Flood, Pete C.
Sent: Thursday, March 29, 2018 1:46 PM
To: Ethridge, Kyle
Cc: Hackett, Keith
Subject: RE: 2018 Responsible Recycling Event

I spoke with Keith and he suggested that if you guys are willing to go half we can still do it. We are discussing a special meeting of the 109 Board to approve the MOA but even if they approve it still needs to go through the metro side. Just not sure we can get it done that fast.

From: Ethridge, Kyle
Sent: Thursday, March 29, 2018 1:17 PM
To: Flood, Pete C.
Cc: Hackett, Keith
Subject: RE: 2018 Responsible Recycling Event

Thanks, Pete. Last year was a much bigger event than it normally is. Would SWMS be available to be onsite to collect the 4-5 items they did in the past?

See below.

Accept only household hazardous materials (those that are readily purchased in stores for public use), non-rechargeable batteries, latex paint and light bulbs.

No containers larger than 5 gallons may be accepted.

No hazardous materials from contractors or businesses can be accepted.

No leaking containers can be accepted.

All containers must have the original label.

Please let me know.

Thanks,
Kyle

<image004.png>**Ms. Kyle Ethridge** | Legislative Assistant
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From: Flood, Pete C.
Sent: Thursday, March 29, 2018 11:59 AM
To: Ethridge, Kyle
Cc: Hackett, Keith
Subject: RE: 2018 Responsible Recycling Event

Hi Kyle, sorry it has taken so long to get back to you. It was very expensive last year to do this HHW event (\$7,250) at the Water Tower. As you may or may not know the 109 Board is just getting its feet back under it and as a result has not had the time to pass a MOA with Metro Government specifying the spending threshold for which we must get Board approval. I have attached Keith Hackett to this email for guidance as he is the executive director of the Waste District.

From: Ethridge, Kyle
Sent: Wednesday, March 28, 2018 1:20 PM
To: Flood, Pete C.
Subject: RE: 2018 Responsible Recycling Event

Pete,

Just touching base with you. We want to start advertising this event soon. Have you been able to review information from last year? We'd love SWMS to be a part of the event again, but need to know soon.

Thanks!

<image006.png>**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: Wednesday, February 28, 2018 3:37 PM
To: Ethridge, Kyle
Subject: RE: 2018 Responsible Recycling Event

Kyle, I will need to look at the financials from last year before committing. I will let you know soon.

From: Ethridge, Kyle
Sent: Wednesday, February 28, 2018 3:16 PM
To: Flood, Pete C.
Subject: FW: 2018 Responsible Recycling Event

Pete,

We'd love SWMS to be a part of our event again this year. Can you please take a look at your calendar and let us know?

Thanks,
Kyle