

Louisville Metro Council City Agency Request

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

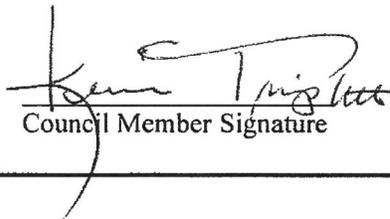
Primary Sponsor: Kevin Triplett

Amount: \$4,520.00 **Date:** Aug 3, 2022

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Landscaping for District 15 for maintaining islands and various areas throughout the district.
 Maintenance from July 1, ~~2021~~²⁰²² through June 30, 2023 at the following locations:
 Crittenden & Warnock
 Eastern Parkway / Crittenden Dr.
 Manslick & Gagel

City Agency: Public Works
Contact Person: Jeff Brown
Agency Phone: 574-3321

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.

15		\$4,520.00	Aug 3, 2022
District #	Council Member Signature	Amount	Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: NDF083122PW15 To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works

Program/Project Name: Luv-it Landscaping /Landscaping in D-15

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.

~~NA~~ 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: _____ shughes

Date: Aug 3, 2022

Hughes, Susan

From: kimberly wiggins <kimluvit2700@att.net>
Sent: Wednesday, August 3, 2022 12:53 PM
To: Hughes, Susan
Subject: Luv it

CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

Dan asked that I send this to you. Thanks


P.O. Box 17192
Louisville, KY 40217
635-1689
We Don't Leave until you say we have!

Invoice
Number: 9645
Date: 7/21/2022

Bill To:
Dan Luckett
Councilman Kevin Triplett
601 W Jefferson St
Louisville, Ky 40202

Ship To:
Dan Luckett
Councilman Kevin Triplett
601 W Jefferson St
LOUISVILLE, KY 40202

Home Phone: 574-3918
Work Phone:

Description:	Amount
Maintenance for July 1, 2022- June30, 2023	
Crittenden & Wemock	\$2,460.00
Eastern Parkway / Crittenden Dr	\$980.00
Manslick & Gagel	\$1,080.00
trim x2	
mulch	
Fertilize	
pre-emergent	
pick up garbage	
Thank You for your business!	
Total	\$4,520.00

OK to pay Hughes

Sent from my iPhone

Harward, Sonya

From: Lockett, Daniel R
Sent: Wednesday, August 17, 2022 8:23 AM
To: Brown, Jeffrey E; Hughes, Susan
Subject: RE: Luv-It

Thank you Jeff! I am sorry if I was unclear! That happens with me sometimes! LOL!

From: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Sent: Wednesday, August 17, 2022 6:45 AM
To: Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>; Hughes, Susan <Susan.Hughes@louisvilleky.gov>
Subject: Luv-It

The Luv-It invoice delay may be my fault.

You sent the attached emails with the same invoice numbers but different dates. I went ahead and sent the 7/1/22 invoice for payment but I'm not going to process the 2/17/22 invoice since it is a duplicate. In addition, Public Works has agreed to accept funds from D 15 for Luv-It to complete work from 7/1/22 to 6/30/23.

Jeffrey Brown, PE

From: Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>
Sent: Friday, August 12, 2022 8:39 AM
To: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Subject: RE: I haven't forgot about you

Thank you Sir!

I have gotten it all but asking OMB where LUV-IT'S last payment is. Probably still being processed. Thank you and I'll call in Sept. Thank you!

From: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Sent: Wednesday, August 10, 2022 3:13 PM
To: Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>
Subject: I haven't forgot about you

I owe you a few things and will try and get caught up with you tomorrow

Sent via the Samsung Galaxy S10e, an AT&T 5G Evolution capable smartphone
Get [Outlook for Android](#)

Harward, Sonya

From: kimberly wiggins <kimluvit2700@att.net>
Sent: Wednesday, August 3, 2022 12:53 PM
To: Hughes, Susan
Subject: Luv it

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