

Louisville Metro Council City Agency Request

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

Primary Sponsor: David James

Amount: \$1,815.00 Date: 10/19/22

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

Funds will be used to pay remaining balance with Luv it landscaping - that ~~the~~ conducts multiple beautification projects in the

Projects located at: St. Catherine and Floyd St.; 22nd and Dumesnil; and 15th and Hill.

City Agency: Louisville Parks and Recreation

Contact Person: Andrea Veeman

Agency Phone: (502) 574 - 3810

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.

6  \$1,815.00 10/20/22

District # Council Member Signature Amount Date

Approved by: _____ Date _____
 Appropriations Committee Chairman

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: NDF110222MP06 To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAY INTERAGENCY CHECKLIST

Interagency Name: David James Metro Parks	
Program/Project Name: Luvit Landscaping beautification projects	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?	-- N/A
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	-- N/A
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	-- N/A
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.	-- N/A
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.	-- N/A
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?	-- N/A No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	-- yes

Submitted by: Shalanna R. Johnson

Date: 10/20/22



P.O. Box 17192
Louisville, KY 40217

Invoice

Number 9688

Date 9/9/2022

We Don't Leave until you say you Luv-it!

Bill To:

Shalanna Taylor
Councilman David James
601 W Jefferson St
Louisville, Ky 40202

Ship To:

Shalanna Taylor
Councilman David James
601 W Jefferson St
Louisville, Ky 40202

Home Phone

Work Phone

Description:

Amount

Revised Maintenance

\$1,815.00

St Catherine & Floyd

22nd and Dumesnil

15th & Hill

trim

edge

mulch

spray

Thank You for your business!

Total

\$1,815.00

Harward, Sonya

From: Taylor, Shalanna
Sent: Friday, October 21, 2022 12:42 PM
To: Harward, Sonya
Subject: FW: NDF Transfer

FYI



Shalanna Taylor
Legislative Assistant
President David James District 6 Office
601 W. Jefferson Street Louisville, Ky 40202
| Office: 502-574-1106 |
| Direct: 502-574-3910 |
| Cell: 502-724-3684 |
Click [here](#) to subscribe to the District 6 Newsletter

From: Brosko, Margaret <Margaret.Brosko@louisvilleky.gov>
Sent: Friday, October 21, 2022 12:32 PM
To: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Cc: Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Subject: RE: NDF Transfer

We accept the funds
Thanks
Margaret

From: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Sent: Friday, October 21, 2022 11:57 AM
To: Brosko, Margaret <Margaret.Brosko@louisvilleky.gov>
Cc: Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Subject: FW: NDF Transfer

Hello!

We are appropriating \$1,815 to our Parks account to pay our remaining balance to Luv-it Landscape.
Does your office accept these funds?

Thank you,