## **Louisville Metro Council City Agency Request**

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

Primary Sponsor: Councilman Pa	at Mulvihill D-10	
Amount: \$2,720.00	Date: 10/06/202	22
Description of program/project in location of project/program and Appropriating \$2,720.00 of D-10 NDF of Ave and Eastern Pkwy and at Newburg through Metro Parks. These funds covered the second of th	any external grantee(s): for the maintenance of landscaped tr g Rd. and Schuff Ln. to be paid to Lu	raffic islands at Goss uv-It Lanscaping
City Agency: Metro Parks  Contact Person: Jason Canuel		
<b>Agency Phone:</b> (502) 574-6086		
I have reviewed this request for a determined the funds will be used documentation from the receiving	d for a public purpose and have g department concerning the pr	e the attached
10 Councilman Pat Mulvi		10/06/2022
District # Council Member Sign	nature Amount	Date
Approved by: Appropriations Comm Clerk's Office & OMB Use Only:	nittee Chairman	Date
Request Amount:	Amended Amount:	
Reference #: NDF101922MP10	To OMB:	
Budget Revision #:		
Account #:		
To Project Manager:	Completion Date:	

NDF, CIF, MAP OR PAV INTERAGENCY CHECK	KLIST	
Interagency Name: Metro Parks		
Program/Project Name: Traffic Island Landscape Maintena	nce	
	Yes/No/NA	
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?		
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA	
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA	
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?		<b>Y</b>
<b>Funding Source:</b> 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.		
<b>Funding Source:</b> 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	
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No	
<b>Ordinance Required:</b> Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?	NA No	
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?		

Submitted by:

Jeoff Wohl D-10 CA

Mate: 10/06/1012

### Wohl, Geoffrey B

From:

Canuel, Jason

Sent:

Thursday, October 6, 2022 1:25 PM

To:

Wohl, Geoffrey

Subject:

RE: Luv It Invoices for landscape maintenance

Yes, we will accept the funding.

Jason T. Canuel
Assistant Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233

502/574.6086 (office) 502/439.7694 (cell) jason.canuel@louisvilleky.gov



From: Wohl, Geoffrey <Geoff.Wohl@louisvilleky.gov>

Sent: Thursday, October 6, 2022 1:21 PM

**To:** Canuel, Jason < Jason.Canuel@louisvilleky.gov> **Subject:** Luv It Invoices for landscape maintenance

#### Good afternoon, Jason,

Will Metro Parks accept \$2,720.00 of D-10 NDF to be used o pay these two Luv-It Landscaping invoices for the maintenance of landscaped islands at Goss and Eastern Pkwy and at Newburg Rd and Schuff Ln. Thanks very much.

Geoff Wohl
Legislative Assistant
Councilman Pat Mulvihill, District 10
Louisville Metro Council
601 W. Jefferson Street
Louisville, KY 40202
(502) 574-1110
geoff.wohl@louisvilleky.gov

Amor I. Mulville



# P.O. Box 17192

Louisville, KY 40217

Invoice Number: 8422

3/1/2022

Geoff Wohl Councilman Pat Mulvihill 601 W Jefferson St Louisville, Ky 40202

Geoff Wohl Councilman Pat Mulvihill 601 W Jefferson St Louisville, Ky 40202

Description:

Maintenance for June 2021-June 30, 2022

Goss Ave & Eastern Parkway

Newburg & Schuff

trim, edge x2

mulch

pro-emergent

seray

pick up garbage

Thank You for your business!

Amount

\$720.00

\$640.00

Total

\$1,360.00

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### P.O. Box 17192 Louisville, KY 40217

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an To Geoff Wohl Councilman Pat Mulvihill 601 W Jefferson St Louisville, Ky 40202

## Invoice

Number: 9644

Date: 7/21/2022

tau to Geoff Wohl Councilman Pat Mulvihill 601 W Jefferson St Louisville, Ky 40202

Home Phone Work Phone

Description:

Maintenance for July 1, 2022-June 30, 2023

Goss Ave & Eastern Parkway

Newburg & Schuff

trim, edge x2

mulch

gre-emergent

scray

pick up garbage

Thank You for your business?

Amount

\$720.00

\$540.00

Total

\$1,360.00

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