

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman Pat Mulvihill D-10

Amount: \$2,720.00

Date: 10/06/2022

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

Appropriating \$2,720.00 of D-10 NDF for the maintenance of landscaped traffic islands at Goss Ave and Eastern Pkwy and at Newburg Rd. and Schuff Ln. to be paid to Luv-It Landscaping through Metro Parks. **These funds cover June 2021-June 2022 and July 1, 2022-June 30, 2022**

City Agency: Metro Parks

Contact Person: Jason Canuel

Agency Phone: (502) 574-6086

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.

10



Councilman Pat Mulvihill

\$2,720.00

10/06/2022

District #

Council Member Signature

Amount

Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

 Reference #: NDF101922MP10 To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks

Program/Project Name: Traffic Island Landscape Maintenance

	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?	NA No ☐
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes ☐

Submitted by: _____

Geoff Wohl D-10 CA
Geoff Wohl

Date: _____

10/06/2022

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



**LOUISVILLE
PARKS
AND RECREATION**



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



P.O. Box 17192
Louisville, KY 40217

Invoice

Number: 9422

Date: 7/1/2022

We Don't Leave until you say you "Luv It"

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

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

Home Phone

Work Phone

Description:	Amount
Maintenance for June 2021-June30, 2022	
Goss Ave & Eastern Parkway	\$720.00
Newburg & Schuff	\$640.00
trim, edge x2	
mulch	
pre-emergent	
spray	
pick up garbage	
Thank You for your business!	

Total \$1,360.00

X *Geoff Wohl*



P.O. Box 17192
Louisville, KY 40217

Invoice

Number: 9644

Date: 7/21/2022

We Don't Leave until you say you "Luv-It"

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

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

Home Phone

Work Phone

Description	Amount
Maintenance for July 1, 2022-June 30, 2023	
Goss Ave & Eastern Parkway	\$720.00
Newburg & Schuff	\$640.00
trim, edge x2	
mulch	
pre-emergent	
spray	
pick up garbage	
Thank You for your business!	

Total \$1,500.00

X *Geoff Wohl*