

O-043-23

Louisville Metro Council City Agency Request
X Neighborhood Development Fund (NDF)
Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: Phillip Baker

Amount: \$4,330 Date: 2/21/23

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Funds used to pay annual landscaping bill for multiple landscape / beautification projects in DL

Metro
City Agency: Parks & Rec
Contact Person: Andrea Veenaman
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.

4 Phillip Baker \$4,330 2/21/23
District # Council Member Signature Amount Date

Approved by: Kevin Kramer 3/10/2023
Appropriations Committee Chairman Date
Clerk's Office & OMB Use Only:
Request Amount: \$6,330 Amended Amount:
Reference #: O-043-23 To OMB: 4/17/23
Budget Revision #: _____
Account #: _____
To Project Manager: _____ Completion Date: _____
Actual Cost: _____ Funds Returned: _____



NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: ~~Phillip Baker~~ Metro Parks

Program/Project Name: Luvit landscape invoice .

	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: _____

Shalanna R. Jeffers

Date: _____

2/21/23



P.O. Box 17192
Louisville, KY 40217

Invoice
Number: 9824

Date: 3/1/2023

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
22-23 Maintenance	\$5,000.00
6th & Breckenridge	
Arthur & Brandeis	
7th & Magnolia	
St Catherine & 65 off ramp	
Trim	
edge	
spray	
mulch	
Total includes all materials and Labor	
Total	\$5,000.00



P.O. Box 17192
Louisville, KY 40217

Invoice
Number: 9825

Date: 3/1/2023

We don't leave until you say so. Thank you!

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
Maintenance for June 30, 2022-July 1, 2023	\$1,330.00
St Catherine & Floyd	
22nd and Dumesnil	
trim	
edge	
mulch	
spray	
Thank You for your business!	
Total	\$1,330.00

Harward, Sonya

From: Canuel, Jason
Sent: Monday, February 27, 2023 3:23 PM
To: Taylor, Shalanna
Cc: Harward, Sonya; Gibson, Ozzy
Subject: RE: NDF Funds transfer acceptance

The answer is “yes” to the invoice question.

I know there has been some attempts at getting a Metro landscaping contract set up in the past, but nothing was ever awarded. It wasn't a Parks contract, so I don't have a lot of detail other than know there was a few tries.

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: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Sent: Monday, February 27, 2023 3:16 PM
To: Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Gibson, Ozzy <Ozzy.Gibson@louisvilleky.gov>
Subject: RE: NDF Funds transfer acceptance

Jason,

I've asked Luv it to submit two separate invoices for their services for this FY. That's what we've done in the past if our invoice is over \$5000. Would this fix the invoice issue?

Also, would it be easier to get a contract with them since a few district offices use them?

Thank you,



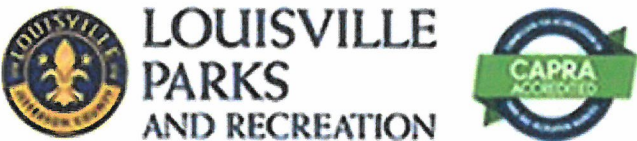
Shalanna Taylor
Legislative Assistant
District 6 Office

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: Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Sent: Monday, February 27, 2023 12:49 PM
To: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Gibson, Ozzy <Ozzy.Gibson@louisvilleky.gov>
Subject: RE: NDF Funds transfer acceptance

We will accept the funding for Luv It Landscaping, however a \$6300 invoice is an issue. We don't have a contract with Luv It Landscaping and cannot pay invoices over \$5000 based on OMB's small purchasing policy.

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: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Sent: Monday, February 27, 2023 12:31 PM
To: Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Gibson, Ozzy <Ozzy.Gibson@louisvilleky.gov>
Subject: FW: NDF Funds transfer acceptance

Hey Jason,

Will you accept the \$6,330 funds transfer to our Parks account to pay Luv it Landscape, please?

Thank you,



Shalanna Taylor
Legislative Assistant
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: Veeneman, Andrea <Andrea.Veeneman@louisvilleky.gov>
Sent: Monday, February 27, 2023 10:54 AM
To: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>
Subject: RE: NDF Funds transfer acceptance

Good Morning,
I can't accept funds on behalf of Parks. I would try Jason Canuel or Ozzy Gibson.

From: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Sent: Monday, February 27, 2023 10:52 AM
To: Veeneman, Andrea <Andrea.Veeneman@louisvilleky.gov>
Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>
Subject: NDF Funds transfer acceptance

Hello Andrea,

I'm submitting paperwork for New Business and need to confirm that Parks will accept the \$6,330 funds for our Luv it Landscape FY23 invoice (attached).

Do you accept these funds?

Thank you,



Shalanna Taylor
Legislative Assistant
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: ScantoMail@louisvilleky.gov <ScantoMail@louisvilleky.gov>
Sent: Monday, February 27, 2023 10:18 AM
To: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Subject:

**METRO COUNCIL - CLERK'S OFFICE
NEIGHBORHOOD DEVELOPMENT FUND**

ORGANIZATION NAME: Metro Parks

TOTAL AMOUNT APPROPRIATED: \$6,330.00

DATE APPROPRIATION APPROVED: 3/16/2023

DISTRICT:	AMOUNT:	ACCOUNT:
1		1103-105 1ST DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
2		1103-105 2ND DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
3		1103-105 3RD DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
4		1103-105 4TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
5		1103-105 5TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
6	\$6,330.00	1103-105 6TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
7		1103-105 7TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
8		1103-105 8TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
9		1103-105 9TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
10		1103-105 10TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
11		1103-105 11TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
12		1103-105 12TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
13		1103-105 13TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
14		1103-105 14TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
15		1103-105 15TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
16		1103-105 16TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
17		1103-105 17TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
18		1103-105 18TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
19		1103-105 19TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
20		1103-105 20TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
21		1103-105 21ST DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
22		1103-105 22ND DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
23		1103-105 23RD DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
24		1103-105 24TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
25		1103-105 25TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT
26		1103-105 26TH DISTRICT NEIGHORHOOD DEVELOPMENT-899001-RESTRICTED ACCT

ORDINANCE NO. 026, SERIES 2023

AN ORDINANCE APPROPRIATING \$6,330 FROM DISTRICT 6 NEIGHBORHOOD DEVELOPMENT FUNDS, THROUGH METRO PARKS, TO LUV-IT LANDSCAPING FOR BEAUTIFICATION AND LANDSCAPING PROJECTS IN DISTRICT 6.

SPONSORED BY: COUNCIL MEMBER BAKER

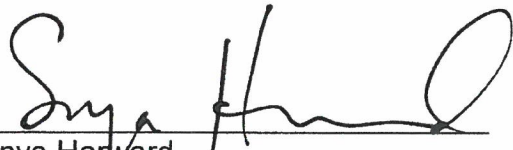
BE IT ORDAINED BY THE LEGISLATIVE COUNCIL OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT (THE "COUNCIL") AS FOLLOWS:

SECTION I: The sum of \$6,330 is hereby appropriated from District 6 Neighborhood Development Funds, through Metro Parks, to Luv-It Landscaping for beautification and landscaping projects in District 6.

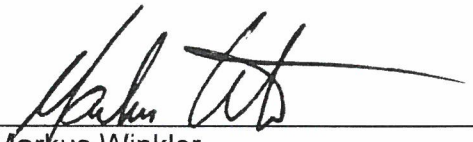
SECTION II: The Council has determined the funds requested in this Ordinance will be expended for a public purpose.

SECTION III: This grant is subject to the Council's Policies and Procedures as adopted and effective at the date of passage of this Ordinance.

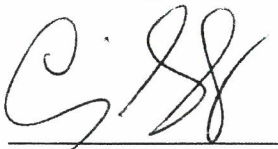
SECTION IV: This Ordinance shall take effect upon its passage and approval or otherwise becoming law.



Sonya Harward
Metro Council Clerk



Markus Winkler
President of the Council



Craig Greenberg
Mayor

3/24/23

Approval Date

APPROVED AS TO FORM AND LEGALITY:
Michael J. O'Connell
Jefferson County Attorney

BY: Jarvis J. Fiechter

O-043-23 District 6 landscaping KDM 2-27-23

LOUISVILLE METRO COUNCIL
READ AND PASSED
March 16, 2023