

Louisville Metro Council City Agency Request

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

Primary Sponsor: David James

Amount: \$5,835.00 Date: 8/17/2020

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

These funds of \$ 5,835.00 will be used to pay for the services of Luv it Land Scaping for multiple beautification projects in District #6.

City Agency: Parks and Recreation

Contact Person: Dana Kasper

Agency Phone: 502-574-7275

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  \$5,835.00 8/17/2020
 District # Council Member Signature Amount Date

Approved by: _____ Date _____
 Appropriations Committee Chairman

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____
 Reference #: _____ To OMB: _____
 Budget Revision #: _____
 Account #: _____
 To Project Manager: _____ Completion Date: _____
 Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: <u>Recreation Parks & Recreation</u>	
Program/Project Name: <u>District Beautification projects.</u>	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	--- <u>Yes</u>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	--- <u>NA</u>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	--- <u>NA</u>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	--- <u>NA</u>
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.	--- <u>NA</u> Yes
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.	--- <u>NA</u>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	--- <u>Yes</u>
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?	--- <u>NA</u>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	--- <u>yes</u>

Submitted by: Shalanna L. Igh

Date: 8/17/2020



P.O. Box 17192
Louisville, KY 40217

Invoice

Number: 8849

Date: 7/1/2020

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

574-1106

Work Phone

Description:	Amount
District 6 rite of ways for 2020	
St Catherine & 65 off ramp	\$1,045.00
St Catherine & Floyd	\$1,170.00
6th & Breckenridge	\$400.00
Algonquin & Winkler	\$775.00
Arthur & Brandeis	\$1,080.00
7th and Magnolia	\$880.00
22nd and Dumesnil	\$485.00
trim, ege	
mulch	
fertilize, pre-emergent	
spray	



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Home Phone

574-1106

Work Phone

Description:

clean up

Total includes all materials and Labor

Amount

Total

\$5,835.00

Taylor, Shalanna

From: Canuel, Jason T
Sent: Monday, August 17, 2020 10:25 AM
To: Veeneman, Andrea R.; Kasler, Dana
Cc: Taylor, Shalanna
Subject: RE: luv it

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: Veeneman, Andrea R. <Andrea.Veeneman@louisvilleky.gov>
Sent: Monday, August 17, 2020 10:03 AM
To: Canuel, Jason T <Jason.Canuel@louisvilleky.gov>; Kasler, Dana <Dana.Kasler@louisvilleky.gov>
Cc: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Subject: FW: luv it

Jason or Dana- Do you accept these funds?

Shalanna – We can't pay an Invoice over \$5,000 for a vendor without a contract.

Thank you,

Andrea Veeneman
Fiscal Administrator- Metro Parks & Recreation/Louisville Fire
Office of Management and Budget
Louisville Metro Government
611 West Jefferson Street
Louisville, KY 40202
Phone: 502-574-3810
Fax: 502-574-3829
andrea.veeneman@louisvilleky.gov

From: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Sent: Monday, August 17, 2020 9:59 AM
To: Veeneman, Andrea R. <Andrea.Veeneman@louisvilleky.gov>
Subject: FW: luv it

Hello Andrea,

I am working on the paperwork to get funds transferred to our Parks account so we can pay Luv it Landscaping (invoice attached) for their services.

Do you accept the funds in the amount of \$5,835.00?

Thank you,



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 |
Click [here](#) to subscribe to the District 6 Newsletter

From: kimberly wiggins <kimluvit2700@att.net>
Sent: Wednesday, June 10, 2020 12:31 PM
To: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Subject: Re: 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

oops didn't attach!

On Wednesday, June 10, 2020, 12:29:25 PM EDT, kimberly wiggins <kimluvit2700@att.net> wrote:

Hey hope all is well, sorry I missed your call. I have attached your invoice. I'm not sure what pots on Oak St your talking about. We don't take care of any. Call me if you need too. Thanks
Kim

On Tuesday, June 9, 2020, 04:25:45 PM EDT, Taylor, Shalanna <shalanna.taylor@louisvilleky.gov> wrote:

Hello Kimberly,