

### Louisville Metro Council City Agency Request

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

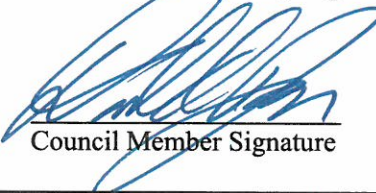
Primary Sponsor: David James

Amount: \$5,835.00 *and* Date: 4-5-18

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Landscaping for District 6 in ~~the~~ *rite* of ways for 2018 to include trim, edge, mulch, fertilize, pre-emergent, spray and clean up by Lux-it Landscaping

City Agency: Parks  
Contact Person: ~~Jade Babb~~ *Andrea Veeneman*  
Agency Phone: 574-3730

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   *\$5,835.00 and* 4-4-2018  
 District # Council Member Signature Amount Date

Approved by: \_\_\_\_\_  
 Appropriations Committee Chairman Date

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

<b>Interagency Name:</b> Parks	
<b>Program/Project Name:</b> District 6 Rite of Way Landscaping	
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
<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?	<del>No</del> NA <i>2/12/18</i>
<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.	NA
<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.	Yes
<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?	No
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Submitted by:** *Handa Mitchell Smith*

**Date:** Apr 5, 2018





P.O. Box 17192  
Louisville, KY 40217

# Invoice

Number: 7937

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

Date: 4/3/2018

**Bill To:**

Wanda Smith  
Councilman David James  
601 W Jefferson St  
Louisville, Ky 40202

**Ship To:**

Wanda Smith  
Councilman David James  
601 W Jefferson St  
Louisville, Ky 40202

**Home Phone**

574-1106

**Work Phone**

Description:	Amount
District 6 rite of ways 2018	
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 & Dumesnil	\$485.00
trim, edge	
mulch	
fertilize, pre-emergent, spray	
clean up	





P.O. Box 17192  
Louisville, KY 40217

# Invoice

Number: 7937

Date: 4/3/2018

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

Bill To:  
Wanda Smith  
Councilman David James  
601 W Jefferson St  
Louisville, Ky 40202

Ship To:  
Wanda Smith  
Councilman David James  
601 W Jefferson St  
Louisville, Ky 40202

Home Phone  
574-1106

Work Phone

Description:

Amount

Thank You for your business!

Total

\$5,835.00

## Smith, Wanda M

---

**From:** Westenhofer, Mary Ann  
**Sent:** Monday, April 9, 2018 1:13 PM  
**To:** Smith, Wanda M  
**Cc:** Fulton, Timothy R; Lajara, Teresa; Britz, Christina N.  
**Subject:** RE: Luv-it Landscaping

**Importance:** High

Wanda, Parks will be happy to process for you. However, I did not get the attachment that you sent to Jason Canuel. Please resend so that Tim and I both have a copy. I will work with Christina Britz in OMB to verify when the Parks and Recreation Department receives the funding. Once submitted, we will forward the information so that you know it is being processed. Let me know if you have any questions.

Mary Ann Westenhofer, CPRP  
Assistant Director  
Louisville Parks and Recreation  
Telephone: (502) 574-6118  
Fax: (502) 456-3269  
<http://www.louisvilleky.gov/MetroParks/>



**From:** Fulton, Timothy R  
**Sent:** Monday, April 9, 2018 11:16 AM  
**To:** Westenhofer, Mary Ann <Mary.Westenhofer@louisvilleky.gov>  
**Cc:** Smith, Wanda M <Wanda.Smith@louisvilleky.gov>  
**Subject:** FW: Luv-it Landscaping  
**Importance:** High

Hi Mary Ann,

I need your assistance in processing Wanda's request regarding Luv It Landscaping. Please let me know if you have questions.

Thank you,

Tim Fulton  
Parks Administrator,  
Louisville Parks and Recreation  
2649 Helm Street  
Louisville, KY 40209.  
502-574-8385  
[Timothy.Fulton@louisvilleky.gov](mailto:Timothy.Fulton@louisvilleky.gov)





*Louisville's Pre-eminent Health Care Provider*

**From:** Smith, Wanda M  
**Sent:** Friday, April 06, 2018 12:03 PM  
**To:** Fulton, Timothy R  
**Cc:** James, David A  
**Subject:** RE: Luv-it Landscaping  
**Importance:** High

Hi Tim,

Will you accept these funds to process for Luv it Landscaping. Please advise, in order for me to make my deadlines. Thank you.



*Wanda Mitchell-Smith*

Legislative Assistant,  
Office of President David James  
District 6  
(502) 574-1106  
[Wanda.smith@louisvilleky.gov](mailto:Wanda.smith@louisvilleky.gov)

Click [here](#) to subscribe to the District 6 e-newsletter.

This message contains information which may be confidential and privileged. Unless you are the intended recipient (or authorized to receive this message for the intended recipient), you may not use, copy, disseminate or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail, and delete the message. Thank you very much.

**From:** Smith, Wanda M  
**Sent:** Thursday, April 5, 2018 10:51 AM  
**To:** Fulton, Timothy R  
**Cc:** James, David A ([David.James@louisvilleky.gov](mailto:David.James@louisvilleky.gov))