Interagency Name: Louisville Zoo		
Program/Project Name: District 10 Median and Right of Way Installation and Maintenance		
	Yes/No/NA	
Request Form: Is the NDF 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?	n/a	
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	n/a	
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	n/a	
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.	n/a	
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.	n/a	
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?		
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?	no	
· ()		
Prepared by: Date: 170	L	

Louisville Metro Council City Agency Request

✓ Neighborhood }	Development Fund (NDF)	
Capital Infrastr	ructure Fund (CIF)	
Municipal Aid	Program (MAP)	
Primary Sponsor: Steve Magre		
Amount: 8,255.00	Date: 10 July 2015	
Description of program/project including public project/program and any external grantee(s):	purpose, additional funding s	ources, location of
For the landscape installation and maintemedians.	enance for District 10 ri	ght of ways and
City Agency: Louisville Zoo		
Edulovino 200		
Contact Person: John Walczak		
Agency Phone: 238-5335		
I have reviewed this request for an expenditure of will be used for a public purpose. 10 District # Council Member Signature	f city tax dollars, and have detection $\frac{8,255}{\text{Amount}}$	10 July 2015 Date
Approved by: Appropriations Committee Chai	irman	Date
Clerk's Office & OMB Use Only:		
Request Amount:	Amended Amount:	
Reference #:		
Budget Revision #:		



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

1297 Trevillian Way Louisville, Ky. 40213

Invoice

Number: 6614

Date: April 06, 2015

Ship To:

Louisville Zoo 1297 Trevillian Way Louisville, Ky. 40213

Home Phone Work Phone
Home Phone Work Phone Fax
work Phone Fax
LOIA
574-1189
3.44 is 3.44 in 3.44

Description			Account
Newburg & Schuff Ln			
andscape completed			
:Trees			
Knockout Roses		2015 Sept. 120 S	
Ornamental grasses			
nulch Pine Straw	A STATE OF THE STA		
nulch Pine Straw			
aul and dump old			
Thank You for your business!			1,415.00
			1, 710.U
y State of the sta		Total	\$1,415.00

Payment due upon Completion of Job.



.uv-it Landscaping
P.O. Box 17192

Louisville KY 40217 502-635-1685

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

Louisville Zoo 1297 Trevillian Way Louisville, Ky. 40213

Invoice

Number: 6590

Date:

March 11, 2015

Ship To:

Louisville Zoo 1297 Trevillian Way Louisville, Ky. 40213

Home Phone Fax	
574-1110 574-4307	

Description	Amount
Annual Maintenace for rite or ways or public access	4,600.00
Trevillan Way & Newburg Rd	7,000.00
Trevillan Way & Poplar Level	
Newburg Rd & Watterson Expressway	
Eastern Pkwy & Goss Ave	
Preston Hwy & Clarks Ln	
Keswick & Delor Ave	
Preston Hwy & Clarks Ln	
preston Hwy sidewalk from Hess Ln to Larue Ave	
North side of RR track	
Old Tony's Pizza	
Preston Hwy & I 264 ramp	400.00
Bardstown Rd & Watterson (Jim King Memorial)	1,150.00
Bardstown Rd (Buechel sign)	690.00

Payment due upon Completion of Job.



We Don't Law untit you say you "Luv-It"
Louisville Zoo
1297 Trevillian Way
Louisville, Ky, 40213

Invoice

Number: 6590

Date: March 11, 2015

Ship To:

Louisville Zoo 1297 Trevillian Way Louisville, Ky. 40213

 Home Phone
 Work Phone
 Fax

 574-1110
 574-4307

prune x2
Clean Gutters, pick up garbage every 3rd week
mulch
as needed work: flowers, decorations, vandalism, damage from trucks and cars
work design change as needed example; add painted Fleur De Le
Total includes all materials and Labor

Total \$6,840.00

Payment due upon Completion of Job.