

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Council District 6

Program/Project Name: District 6 services

	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.	Yes
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
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: Shalanna M. Taylor

Date: 3/16/21

Vessel Management Tommy Jones DBA
 2818 Centerpoint PKWY
 Birmingham, AL 35215
 Vesselmanagement849@gmail.com
 270.883.2167
 502.417.3574

INVOICE

Councilman David A. James
 601 W. Jefferson St
 Louisville, KY
 Contact Shalanna Taylor
 502 574-1106

Invoice # 0000790

Invoice Date 02/25/2021

Due Date 02/25/2021

Item	Description	Unit Price	Quantity	Amount
	Jazz In Central Park 8.29.21 Deposit	5000.00	1.00	5,000.00
Service	Secure Sound/Audio/Video			
Service	Reserve Gold Carts			
Service	Reserve Cateror			
Service	Artist Deposit			
Service	Graphic Design			
 NOTES: The Total Balance for Jazz in Central is 25k. I'd request another payment in the Month of May and then July and the final Balance in August.				
Subtotal				5,000.00
Total				5,000.00
Amount Paid				0.00
Balance Due				\$5,000.00



P.O. Box 17192
Louisville, KY 40217

Estimate

Number: 172561

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

Work Phone

Description:	Amount
Maintenance for 2021	
6th & Breckenridge	\$400.00
Algonquin & Winkler	\$775.00
Arthur & Brandeis	\$1,080.00
7th and Magnolia	\$880.00
22nd and Dumesnil	\$485.00
trim	
edge	
mulch	
fertilize, pre-emergent	
spray	
Total includes all materials and Labor	

\$3,420.⁰⁰

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \$ _____. Payment to be made upon the completion of job. We guarantee to replace all nursery stock planted by us (one time) at no charge for cost of plant material; however there will be an installation charge for preparation, labor & installing, provided this account is paid when due. Purchaser obligates himself to give reasonable care to material planted such as watering, cultivating, spraying and protection from weather and animals. Luv-it Landscaping is not responsible for any underlying obstructions. It is the purchaser's obligation to locate all underground lines, wires, pipes, etc. that are subject to damage during landscape construction. No guarantee can be given on seeding, strawing, sodding, annual plants and ground covers. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon weather, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work.

Respectfully submitted _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature: _____



P.O. Box 17192
Louisville, KY 40217

Estimate

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 _____ **Work Phone** _____

Description:	Amount
Maintenance for 2021	
St Catherine & 65 off ramp	\$1,045.00
St Catherine & Floyd	\$1,170.00
15th & Hill	\$1,140.00
trim	
edge	
mulch	
fertilize, pre-emergent	
spray	
Total includes all materials and Labor	
Total	\$3,355.00

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \$ _____. Payment to be made upon the completion of job. We guarantee to replace all nursery stock planted by us (one time) at no charge for cost of plant material; however there will be an installation charge for preparation, labor & installing, provided this account is paid when due. Purchaser obligates himself to give reasonable care to material planted such as watering, cultivating, spraying and protection from weather and animals. Luv-it Landscaping is not responsible for any underlying obstructions. It is the purchaser's obligation to locate all underground lines, wires, pipes, etc. that are subject to damage during landscape construction. No guarantee can be given on seeding, strawing, sodding, annual plants and ground covers. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon weather, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work.

Respectfully submitted _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

From: [Taylor, Shalanna](#)
To: [Canuel, Jason T](#); [Veeneman, Andrea R.](#)
Cc: [Harward, Sonya](#)
Subject: RE: NDF funds Acceptance
Date: Monday, March 22, 2021 12:44:12 PM

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: Canuel, Jason T <Jason.Canuel@louisvilleky.gov>
Sent: Monday, March 22, 2021 12:42 PM
To: Veeneman, Andrea R. <Andrea.Veeneman@louisvilleky.gov>
Cc: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Subject: RE: NDF funds Acceptance

Yes, we will accept the NDF funds.

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, March 22, 2021 12:09 PM
To: Canuel, Jason T <Jason.Canuel@louisvilleky.gov>

Cc: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>

Subject: FW: NDF funds Acceptance

Hi Jason,

Do you accept these funds?

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, March 22, 2021 10:48 AM

To: Veeneman, Andrea R. <Andrea.Veeneman@louisvilleky.gov>

Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; James, David A <David.James@louisvilleky.gov>

Subject: NDF funds Acceptance

Hello Andrea,

Attached is our NDF paperwork for the Luv it Landscape and Vessel Management invoices.

Will you accept the funds of \$11,975?

Thank you,



Shalanna Taylor

Legislative Assistant

President David James District 6 Office

601 W. Jefferson Street Louisville, Ky 40202

| **Office: 502-574-1106** |