Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman David James Date: 2/20/2017 Amount: \$5350.00 Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Neighborhood Development Funding will be directed to Metro Parks for costs associated with landscape maintenance at public rights-of-way locations throughout District 6. City Agency: Metro Parks Contact Person: Marty Storch Agency Phone: 502-574-6112 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. 2/20/2017 \$5350.00 Council Member Signature District # Date Amount 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: Funds Returned: Actual Cost:

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks Program/Project Name: Landscaping Improvments Yes/No/NA Request Form: Is the Request Signed by all Council Member(s) Yes Appropriating Funding? 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 NA funding source is probably NDF. 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:

Date: 2/23/2017

Luv-it Landscaping

P.O. Box 17192 Louisville KY 40217 502-635-1685

Bill To:

Wanda Smith Councilman David James **Estimate**

Number: E10278

Date:

February 10, 2017

Ship To:

Wanda Smith

Councilman David James

Home Phone

574-1106

Work Phone

Fax

Description Rite of Ways yearly maintenance St Catherine & 65 off ramp St Catherine & Floyd 6th & Breckenridge Algonquin & Winkler Arthur & Brandeis 7th and Magnolia trim, edge mulch 1 time a year fertilize, pre-emergent Total includes all materials and Labor

Amount

1,045.00

1,170.00

400.00

775.00

1,080.00

880.00

Total

\$5,350.00

Smith, Wanda M

From:

Storch, Marty

Sent:

Wednesday, February 22, 2017 2:56 PM

To: Cc: Smith, Wanda M

Subject:

James, David A RE: D 6 rite of ways

We will accept these funds.

From: Smith, Wanda M

Sent: Wednesday, February 22, 2017 2:51 PM

To: Storch, Marty Cc: James, David A Subject: D 6 rite of ways Importance: High

Hi Marty,

Would you accept these funds and process for District 6? Please.



Wanda Mitchell-Smith

Legislative Assistant,
Office of Councilman David James
District 6
(502) 574-1106

Wanda.smith@louisvilleky.gov