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: \$11,975.00	Date: Mar 16, 20	21
Description of program/project including location of project/program and any extended will be used to pay for professional service beautification projects around the district, and projects.	rnal grantee(s): ces in District 6, including, la	indscaping services for
City Agency: Parks and Recreations Contact Person: Andrea Veeneman Agency Phone: 502-571-3810		
determined the funds will be used for a pu	ublic purpose and have t	he attached
determined the funds will be used for a pudocumentation from the receiving departs	ublic purpose and have t	he attached
determined the funds will be used for a pudocumentation from the receiving departs	ublic purpose and have t ment concerning the pro	he attached ject/expenditure.
determined the funds will be used for a purdocumentation from the receiving departs 6 District # Council Member Signature Approved by: Appropriations Committee Chain	shic purpose and have to ment concerning the prosecution \$11,975.00 Amount	he attached ject/expenditure. Mar 16, 2021
determined the funds will be used for a purdocumentation from the receiving departs 6 District # Council Member Signature Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only: Request Amount:	shic purpose and have to ment concerning the prosecution with the prosecution of the pros	he attached ject/expenditure. Mar 16, 2021 Date Date
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6 District # Council Member Signature Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only: Request Amount:	\$11,975.00 Amount Amended Amount: To OMB:	he attached ject/expenditure. Mar 16, 2021 Date Date

NDF, CIF, MAP OR PAV INTERAGENCY CHECK	KLIST
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: Shalanga M. Jayh Date: 3/16/2/

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 reque	st another payment in the Month of May and then	July and the fi	nal Balance ir	n August.

Subtotal

Amount Paid

Balance Due

Total

5,000.00

5,000.00

\$5,000.00

0.00



P.O. Box 17192 Louisville, KY 40217

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

Estimate

Munitary 1 2216

Ship To:

Shalanna Taylor Councilman David James 601 W Jefferson St Louisville, Ky 40202

Bill 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

22nd and Dumesnil

7th and Magnolia

trim

edge mulch

fertilize, pre-emergent

spray

Total includes all materials and Labor

\$3,420,00

\$880.00

\$485.00

and completed in a substantial workmanlike manner for the sum of \$ replace all nursery stock planted by us (one time) at no charge for cost of installing, provided this account is paid when due. Purchaser obligates hims and protection from weather and animals. Luv-it Landscaping is not respunderground lines, wires, pipes, etc. that are subject to damage during land plants and ground covers. Any alteration or deviation from above specifications.	ormed in accordance with the drawings and specifications submitted for above work Payment to be made upon the completion of job. We guarantee to plant material; however there will be an installation charge for preparation, labor & elf to give reasonable care to material planted such as watering, cultivating, spraying onsible for any underlying obstructions. It is the purchaser's obligation to locate all scape construction. No guarantee can be given on seeding, strawing, sodding, annual tions involving extra costs, will be executed only upon written orders, and will become son weather, accidents or delays beyond our control. Owner to carry fire, fornado and
Respectful	y submitted
	vn by us if not accepted within days. s are satisfactory and are hereby accepted. You are authorized to do the work as
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 60.1 W Jefferson St Louisville, Ky 40202 Ship To:

Shalanna Taylor Councilman David James 601 W Jefferson St Louisville, Ky 40202

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

Total

\$3,355.00

and completed in a substantial workmanlike manner for the sum of \$ replace all nursery stock planted by us (one time) at no charge for cost of pla installing, provided this account is paid when due. Purchaser obligates himself to and protection from weather and animals. Luv-it Landscaping is not responsion underground lines, wires, pipes, etc. that are subject to damage during landscaping and ground covers. Any afteration or deviation from above specification	ed in accordance with the drawings and specifications submitted for above work. Payment to be made upon the completion of job. We guarantee to intrinaterial; however there will be an installation charge for preparation, labor & give reasonable care to material planted such as watering, cultivating, spraying ble for any underlying obstructions. It is the purchaser's obligation to locate all be construction. No guarantee can be given on seeding, strawing, sodding, annual is involving extra costs, will be executed only upon written orders, and will become weather, accidents or delays beyond our control. Owner to carry fire, tornado and
Respectfully su	bmitted
Note: This proposal may be withdrawn be Acceptance of Proposal - The above prices, specifications and conditions are specified. Payment will be made as outlined above.	by us if not accepted withindays. e satisfactory and are hereby accepted. You are authorized to do the work as
Date of Acceptance:	Signature:

From: <u>Taylor, Shalanna</u>

To: <u>Canuel, Jason T; Veeneman, Andrea R.</u>

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 <u>here</u> 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



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

Sent: Monday, March 22, 2021 12:09 PM

To: Canuel, Jason T < <u>Jason.Canuel@louisvilleky.gov</u>>

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@louisvillekv.gov

From: Taylor, Shalanna < <u>Shalanna.Taylor@louisvilleky.gov</u>>

Sent: Monday, March 22, 2021 10:48 AM

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

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

<<u>David.James@louisvilleky.gov</u>> **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 |