

0-219-26

Louisville Metro Council City Agency Request

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

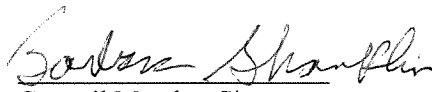
Primary Sponsor: Councilwoman Dr. Barbara Shanklin**Amount:** \$5,440.00**Date:** July 30, 2026**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**

Funding of \$5,440.00 from D-2 NDF via Brightside to Luv-It Landscaping for their annual upkeep of 3 right-of-ways at the intersection of Shepherdsville Rd. and Newburg Rd. Landscaping tasks to be performed include trimming/cutting, dweeding, spraying, fertilizing, and mulching.

City Agency: Brightside, Inc.**Contact Person:** Angela Richardson, Interim Director**Agency Phone:** (502) 574-0067

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
District #


Council Member Signature

\$5,440.00
Amount

July 30, 2026
Date

Approved by: _____
Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: 0-219-26 To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

Department/Project:

Brightside, Inc. / Shepherdville Rd. & Newburg Rd. Beautification & Landscaping

Additional Signatures

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

Council Member Signature and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Brightside, Inc.	
Program/Project Name: <i>Shepherdsville Rd. & Newburg Rd. Beautification & Landscaping</i>	
	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?	NA NO
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: _____ Caleb Howard

Date: 07/30/2026

Howard, Caleb

From: Richardson, Angela
Sent: Monday, July 27, 2026 1:11 PM
To: Howard, Caleb; Scotland, Christina; Marks, Mae
Cc: Ernest, Edwin; Shanklin, Barbara
Subject: RE: Luv it inv - D2

Flag Status: Flagged

Caleb,

Yes. I accept NDF funding from D2 to pay the attached invoice regarding Newburg & Old Shepherdsville Rd. maintenance.

Angela Richardson, Interim Director
Brightside, Inc.
Angela.Richardson@louisvilleky.gov
502-574-0067



From: Howard, Caleb <Caleb.Howard@louisvilleky.gov>
Sent: Monday, July 27, 2026 12:29 PM
To: Scotland, Christina <Christina.Scotland@louisvilleky.gov>; Marks, Mae <Mae.Marks@louisvilleky.gov>; Richardson, Angela <Angela.Richardson@louisvilleky.gov>
Cc: Ernest, Edwin <Edwin.Ernest@louisvilleky.gov>; Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>
Subject: Re: Luv it inv - D2

That is great news, Ms. Christina!

Brightside, please see the attached invoice for Luv-It Landscaping for the work that they are to do in D2. Would you please respond to this email with your approval to accept NDF funding from our district to pay this invoice? With your approval, I'll aim to get this appropriation request in later on this week!

Thanks all,



Caleb Howard

Legislative Assistant to
Councilwoman Dr. Barbara Shanklin
District 2
Louisville Metro Council



P.O. Box 17192
Louisville, KY 40217

Invoice

Number: 11462

Date: 7/1/2026

Bill To:

Barbara Shanklin
Councilwoman Shanklin
601 W Jefferson St
Louisville, Ky 40202

Ship To:

Barbara Shanklin
Councilwoman Shanklin
601 W Jefferson St
Louisville, Ky 40202

Home Phone

Work Phone

Description:

Amount

Maintenance for July 1, 2026- June 30, 2027

\$5,440.00

Newburg & Old Shep

trim/cut back

doweed

spray

mulch

fertilize, pre-emergent

Total includes all materials and Labor

Total

\$5,440.00

On Jul 27, 2026, at 10:42 AM, Scotland, Christina <Christina.Scotland@louisvilleky.gov> wrote:

Hi All,

We are working on guidelines/policies for these types of appropriations.

Brightside would be the appropriate department.

Good news, the Small Purchase Authority increased to \$7,500 on July 1! There will be no issues with getting the invoice paid.

Thanks!

From: Ernest, Edwin <Edwin.Ernest@louisvilleky.gov>
Sent: Monday, July 27, 2026 9:12 AM
To: Howard, Caleb <Caleb.Howard@louisvilleky.gov>; Scotland, Christina <Christina.Scotland@louisvilleky.gov>
Cc: Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>
Subject: Re: Luv it inv - D2

Hi Caleb,

I'm not sure what was decided. I know Beth indicated that we should know more after the budget was passed.

Christina, did Beth mention anything to you on this one?

Thanks,
Edwin

From: Howard, Caleb <Caleb.Howard@louisvilleky.gov>
Sent: Saturday, July 25, 2026 10:52 AM
To: kimberly wiggins <kimluvit2700@att.net>; Scotland, Christina <Christina.Scotland@louisvilleky.gov>; Ernest, Edwin <Edwin.Ernest@louisvilleky.gov>
Cc: Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>
Subject: Re: Luv it inv - D2

Thank you for sending this to us, Kim.

Christina/Edwin, here is the invoice for Luv It that we need to pay for our district. Was there ever a solution to which department we should go through to get it paid? The invoice can be divided up as an option as well.

Please let me know so that this paperwork can be initialized, probably not by this new business deadline, but hopefully at least by the next.

Thank you all,



Caleb Howard
Legislative Assistant to
Councilwoman Dr. Barbara Shanklin
District 2
Louisville Metro Council

On Jul 25, 2026, at 10:10 AM, kimberly wiggins <kimluvit2700@att.net> wrote:

CAUTION: This email came from outside of Louisville Metro. Do not click links, open attachments, or give away private information unless you recognize the sender's email address and know the content is safe.

Caleb,
Here is the invoice. Let me know if you have any questions or if you need me to divide it up into 2 or 3 payments. Thanks
Kim



P.O. Box 17192
Louisville, KY 40217

Invoice

Number: 11462

Date: 7/1/2026

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

Bill To:
Barbara Shanklin
Councilwoman Shanklin
601 W Jefferson St
Louisville, Ky 40202

Ship To:
Barbara Shanklin
Councilwoman Shanklin
601 W Jefferson St
Louisville, Ky 40202

Home Phone

Work Phone

Description:	Amount
Maintenance for July 1, 2026- June 30, 2027	\$5,440.00
Newburg & Old Shep	
trim/cut back	
doweed	
spray	
mulch	
fertilize, pre-emergent	
Total includes all materials and Labor	

Total \$5,440.00