

0-073-24

**Louisville Metro Council City Agency Request**

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

**Primary Sponsor:** Councilman Phillip T. Baker

**Amount:** \$7660.00

**Date:** April 8, 2024

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**

Funding will be used to beautify and maintain medians throughout District 6.

**City Agency:** Louisville Metro Parks

**Contact Person:** Regina Tate

**Agency Phone:** 502-574-7275

**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.**

6  
District #

  
Council Member Signature

\$7660.00  
Amount

04/08/2024  
Date

**Approved by:** \_\_\_\_\_  
Appropriations Committee Chairman Date

**Clerk's Office & OMB Use Only:**

Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_

Reference #: 0-073-24 To OMB: \_\_\_\_\_

Budget Revision #: \_\_\_\_\_

Account #: \_\_\_\_\_

To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_

Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

sn


## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Louisville Metro Parks

**Program/Project Name:** Luv-It Landscaping


	Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	YES
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	N/A
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	N/A
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	N/A
<b>Funding Source:</b> 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
<b>Funding Source:</b> 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
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	YES
<b>Ordinance Required:</b> 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
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	YES

**Submitted by:**

  
Anthony Hardin, Legislative Assistant, District 6

**Date:**

4/8/2024

**From:** Canuel, Jason Jason.Canuel@louisvilleky.gov   
**Subject:** RE: NDF / Luv-It  
**Date:** April 8, 2024 at 11:38 AM  
**To:** Tate, Regina Regina.Tate@louisvilleky.gov  
**Cc:** Hardin, Tony Tony.Hardin@louisvilleky.gov, Johnson, Benjamin Ben.Johnson@louisvilleky.gov

Yes, Parks will accept the funding.

Jason T. Canuel  
Director  
Louisville Parks and Recreation  
PO Box 37280  
Louisville, Kentucky 40233  
  
502/574.6086 (office)  
502/439.7694 (cell)  
[jason.canuel@louisvilleky.gov](mailto:jason.canuel@louisvilleky.gov)



**LOUISVILLE  
PARKS  
AND RECREATION**



**From:** Tate, Regina <Regina.Tate@louisvilleky.gov>  
**Sent:** Monday, April 8, 2024 11:13 AM  
**To:** Canuel, Jason <Jason.Canuel@louisvilleky.gov>  
**Cc:** Hardin, Tony <Tony.Hardin@louisvilleky.gov>; Johnson, Benjamin <Ben.Johnson@louisvilleky.gov>  
**Subject:** Fw: NDF / Luv-It  
**Importance:** High

Tony,

I'm looping in Jason Canuel so that he can approve the acceptance of funds from CM Baker's Office by noon today for the attached invoices.

Thanks!

Regina Tate, CPRP  
Special Events Manager  
Louisville Parks and Recreation  
P.O. Box 37280  
Louisville, KY 40233  
502-574-7275

---

**From:** Hardin, Tony <Tony.Hardin@louisvilleky.gov>  
**Sent:** Monday, April 8, 2024 9:37 AM

**To:** Tate, Regina <[Regina.Tate@louisvilleky.gov](mailto:Regina.Tate@louisvilleky.gov)>  
**Subject:** NDF / Luv-It

Regina,

Attached are the invoices for Luv-It Landscaping for FY24 for the amount of \$7660.00.  
Could you please respond stating that Parks is willing to accept the funding?

Thanks,

Tony Hardin  
Legislative Assistant  
Office of Sixth District Councilman Phillip T. Baker  
Louisville Metro Council

Louisville City Hall  
601 West Jefferson Street  
Louisville, Kentucky 40202  
502-574-1106  
[tony.hardin@louisvilleky.gov](mailto:tony.hardin@louisvilleky.gov)

Follow Councilman Baker for Sixth District updates  
at [www.facebook.com/CouncilmanPhillipBaker](https://www.facebook.com/CouncilmanPhillipBaker) or on  
Instagram @CouncilmanPhillipBaker



P.O. Box 17192  
Louisville, KY 40217

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

## Invoice

Number: 10294

Date: 8/2/2023

**Bill To:**

Tony Hardin  
Councilman Phillip Baker  
601 W Jefferson St  
Louisville, Ky 40202

**Ship To:**

Tony Hardin  
Councilman Phillip Baker  
601 W Jefferson St  
Louisville, Ky 40202

**Home Phone**

574-1106

**Work Phone**

**Description:**

**Amount**

Maintenance July1, 2023- June 30, 2024

St Catherine & 65 off ramp

\$1,245.00

St Catherine & Floyd

\$1,370.00

22nd and Dumesnil

15th & Hill

trim, edge

mulch

fertilize, pre-emergent

Thank You for your business!

**Total**

**\$2,615.00**



P.O. Box 17192  
Louisville, KY 40217

## Invoice

Number: 10293

Date: 8/2/2023

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

**Bill To:**

Tony Hardin  
Councilman Phillip Baker  
601 W Jefferson St  
Louisville, Ky 40202

**Ship To:**

Tony Hardin  
Councilman Phillip Baker  
601 W Jefferson St  
Louisville, Ky 40202

Home Phone

Work Phone

**Description:**

**Amount**

Maintenance for July 1, 2023-June 30, 2024

\$1,330.00

15th & Hill

22nd and Dumesnil

trim

edge

mulch

spray

Thank You for your business!

**Total**

**\$1,330.00**





P.O. Box 17192  
Louisville, KY 40217

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

## Invoice

Number: 10295

Date: 8/2/2023

**Bill To:**

Tony Hardin  
Councilman Phillip Baker  
601 W Jefferson St  
Louisville, Ky 40202

**Ship To:**

Tony Hardin  
Councilman Phillip Baker  
601 W Jefferson St  
Louisville, Ky 40202

Home Phone

Work Phone

Description:	Amount
Maintenance for July 1, 2023- June 30, 2024	
6th & Breckenridge	\$550.00
Arthur & Brandeis	\$1,080.00
7th and Magnolia	\$2,085.00
spray	
trim	
edge	
mulch	
fertilize, pre-emergent	
Thank You for your business!	

Total \$ 3,715.00