

**Louisville Metro Council City Agency Request**  
**Neighborhood Development Fund (NDF)**  
 ■ **Capital Infrastructure Fund (CIF)**  
**Municipal Aid Program (MAP)**  
**Paving Fund (PAV)**


**Primary Sponsor:** Bill Hollander

**Amount:** \$969.00 **Date:** January 20, 2017

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 Grant to Brightside for the purchase of three 2" Pink Pom Poms at \$173 each and the delivery and planting fee of \$150 each. The trees will be planted in the center median on Lexington Road near Ledge Road. Brightside will handle watering and care of new trees.

**City Agency:** Brightside  
**Contact Person:** John Backert  
**Agency Phone:** 574-3937

**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.**

9		\$969.00	1/24/17
District #	Council Member Signature	Amount	Date

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

## Ethridge, Kyle

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**From:** Backert, John M  
**Sent:** Friday, January 20, 2017 2:38 PM  
**To:** Ethridge, Kyle  
**Subject:** RE: Ledge Lexington Rd trees

I can confirm.

John Backert  
Brightside - Landscape Coordinator  
Louisville Forward – Develop Louisville  
527 West Jefferson Street, 6th floor  
Louisville, KY 40202  
Phone 502 574-3937  
[John.backert@louisvilleky.gov](mailto:John.backert@louisvilleky.gov)

STAY CONNECTED TO BRIGHTSIDE

-----Original Message-----

**From:** Ethridge, Kyle  
**Sent:** Friday, January 20, 2017 2:33 PM  
**To:** Backert, John M; Michael  
**Cc:** Hollander, Bill H.  
**Subject:** RE: Ledge Lexington Rd trees

Excellent, thanks John.

Can you please confirm the total price below and we will process?

(3) - 2" Pink Pom Poms - \$173 each (Total \$519)  
(3) - delivery and planting fee - \$150 each (Total \$450)

Total cost - \$969

Thanks,  
Kyle

Ms. Kyle Ethridge | Legislative Assistant Office of Councilman Bill Hollander  
601 W. Jefferson Street | Louisville, KY 40202  
d: (502) 574-3908 o: (502) 574-1109

Click here to sign up for the District 9 weekly eNews, and sign up for the D9 blog for the latest neighborhood news and alerts!

-----Original Message-----

**From:** Backert, John M  
**Sent:** Friday, January 20, 2017 2:32 PM  
**To:** Ethridge, Kyle; Michael  
**Cc:** Hollander, Bill H.  
**Subject:** RE: Ledge Lexington Rd trees

*OK - Bill Hollander  
1/24/17*

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> Brightside	
<b>Program/Project Name:</b> Tree planting on Lexington Road near Ledge Road	
	<b>Yes/No/NA</b>
<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?	NA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<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?	NA
<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.	Yes
<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.	Yes
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA
<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: \_\_\_\_\_

*Kyle Ettridge*

Date: \_\_\_\_\_

*01/20/17*