

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

**Primary Sponsor:** Barbara Sexton Smith

**Amount:** \$3,355.04 **Date:** 4-24-18

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
Purchase and distribution of twelve terra cotta flower pots at four site in Ditrict Four: 18th and Muhammad Ali, 22nd and Muhammad Ali, Shelby Park at Hancock and St. Catherine and 400 E. Oak Stret

**City Agency:** Division of Community Forestry  
**Contact Person:** Erin Thonpson  
**Agency Phone:** 574-4630

**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.**

4   \$3,355.04 4-24-18  
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: \_\_\_\_\_

**Department/Project:**  
Division of Community Forestry Flower Pot Distribution

### **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:** Division of Community Forestry

**Program/Project Name:** Flower Pot Distribution

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

**Submitted by:** \_\_\_\_\_ Christa Robinson \_\_\_\_\_

**Date:** 4-24-18





**DIVISION OF  
COMMUNITY  
FORESTRY**

Office of Sustainability – Louisville Forward

## Cost Estimate for Council District 4: Barbara Sexton- Smith

At the request of Council District 5, the Division is providing a cost estimate for the purchase of 12 planters from the Louisville Downtown Partnership and to have city contractor Podges Landscape fill six of the planters with soil and the remaining six planters with soil and plantings. Podges will also deliver the planters to the locations that Council specifies. The following is the estimated cost for the project:

<u>Payment to</u>	<u>Description</u>	<u>Cost</u>
Louisville Downtown Partnership	12 pots (rolled rim in red brick) @ \$117.92 each	\$1,415.04
Podges Landscape	2 pots empty--- Delivered to Shelby Park at Hancock and St. Catherine	\$0.00
Podges Landscape	4 pots with just soil @ \$65 each--- Delivered to Sweet peaches at 18tha and W Muhammad	\$260.00
Podges Landscape	4 pots with full plantings @ \$280.00 each-- Delivered to Zion Baptist Church at 22ns and W Muhammad	\$1,120.00
Podges Landscape	2 pots with hardy plantings @ \$280.00 each— Delivered to 400 E Oak St	\$560.00

**Total Cost: \$3,355.04**

