

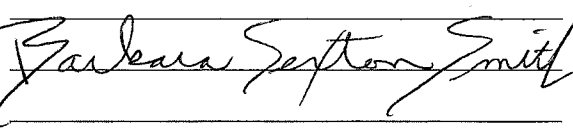
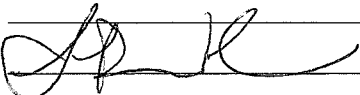


**Department/Project:**  
LouisvilleForward/ Brightside, Inc/ 2019 Planting O' The Green

**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		\$ 11,960
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8		\$ 8,035.32
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:** LouisvilleForward/ Brightside Inc

**Program/Project Name:** 2019 Planting O' the Green

	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?	Yes	<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.	NA	<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:** \_\_\_\_\_ Jasmine Weatherby \_\_\_\_\_

**Date:** 2.13.19

## **Weatherby, Jasmine**

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**From:** OBrien, Gina I.  
**Sent:** Tuesday, February 19, 2019 11:27 AM  
**To:** Weatherby, Jasmine  
**Cc:** Robinson, Justin A; Stenberg, Beth; Bell, LaTonya J.; Backert, John M; Shinton Fried, Julie  
**Subject:** RE: Planting O' the Green

That works, Brightside is willing to accept the total funds of \$23,920 for the Planting O' The Green in D4 and D8

*Gina Iorio O'Brien*

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**From:** Weatherby, Jasmine  
**Sent:** Monday, February 18, 2019 5:00 PM  
**To:** OBrien, Gina I.  
**Cc:** Robinson, Justin A; Stenberg, Beth; Bell, LaTonya J.  
**Subject:** Planting O' the Green

Hi Gina,

I'm going to submit the CIF paperwork tomorrow. I wanted to let you know we have a balance of 3,924.68 in account number #8101-506-8105-339228-822423 that is already with Louisville Forward that we will be using for a portion of our trees. To go along with the CIF paperwork, will you or Justin respond that Brightside is willing to accept 19,995.32 and the money from the above referenced account for the 92 trees that will be planted in District 4 and 8?

Thank you

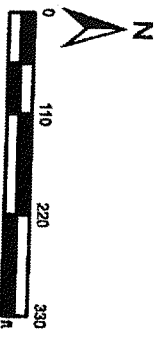
Jasmine Weatherby  
Legislative Aide  
Councilman Brandon Coan  
District 8  
601 West Jefferson St  
Louisville, KY 40202  
Email: [jasmine.weatherby@louisvilleky.gov](mailto:jasmine.weatherby@louisvilleky.gov)  
Office: (502) 574-1108

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# Planting O' Green sites in D8

Tuesday, January 8, 2019 | 2:27:22 PM



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# Planting 0 Green D4 6 treewells on East Breckinridge

Wednesday, January 30, 2019 | 2:22:00 PM



**LOJIC**  
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# Planting 0 Green D4-40 Trees on Clay

Wednesday, January 30, 2019 | 2:05:21 PM



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