Recieved 3.19.14 @ 3:58 pm

Louisville Metro Council City Agency Request

Neighborhood Development Fund

X Capital Infrastructure Fund

Municipal Aid Program (MAP)

Primary Spor	Primary Sponsor: Councilwoman Dr. Barbara Shanklin								
Amount: \$	\$9,950 Dat	te: March 17,	2014						
Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):  This interagency request for the amount of \$ し, りろの a proposal for a Brightsite. \$6,450 of the total is for the installation of landscaping and landscaping materials in the right of way / median at the intersection of Newburg rd. and Indian Trail.									
Location of p	roject/progra	am: The interse	ction of I	Newburg rd. and	d Indian Tı	rail			
City Agency: Brightside									
Contact Person: Gina O'Brain									
Agency Phone: 502-574-6256									
I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.									
2.	Backer	& Star We	z:	1900	\$1 e/s	3/18/14			
District #	Council Me	ember Signature	C Jung	Amount	6,100	Date	_		
District #	Council Me	ember Signature		Amount		Date	_		
District #	Council Me	ember Signature		Amount		Date	_		
Approved by:  Appropriations Committee Chairman  Clerk's Office & OMB Use Only:							-		
Request Amount:			A	mended Amoun	t:		_		
Reference #:			Т	o OMB:					
Budget Revisi	on #:						_		
							. ;		
To Project Manager:									
Actual Cost:			I	Funds Returned:					
Department/F	Project:								

**Additional Signatures** 

OFFICE OF WEIRO COUNCIL CL REVIEWED

NDF OR CIF INTERAGENCY CHECKLIST	
Interagency Name:	
Program/Project Name:	
	Yes/No/NA
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	ym
<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?	Jes
<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.	71
<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.	John John John John John John John John
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?	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?	nfo
	/
	, , , , , , , , , , , , , , , , , , , ,
	THE STATE OF THE S
Prepared by: JARED DEARING Date: 3/19/	14



# PROPOSAL FOR BRIGHTSITE

# **Newburg Rd & Indian Trail**

### **PLANT MATERIALS**

3 Pinky Winky Hydrangeas10 Knock Out Roses-hot pink

100 Iris hybrids

100 Daylilies

45 'Becky' Daisies

30 flats

**Annuals** 

Annuals to be planted in the spring to provide a 'pop' of color throughout the whole growing season

# **FINISHING MATERIALS**

10 cu yds Compost – to improve drainage & soil 10 cu yds Hardwood Mulch

New Small Sign
 Preemergence for weeds & fertilizer application
 Labor & Equipment for Landscaping Preparation

Cost to install Brightsite at Newburg Rd & Indian Trail Sales Tax	\$6,450 \$0	
Total Cost in FY14	\$6,450	