	☑Capital Infrastr		**************************************
Primary Spo	Municipal Aid onsor: Councilman David Tandy	d Program (MAP)	
Amount: \$1	1248 Date: May 20, 2014		
location of p	n of program/project including public project/program and any external gr rnett Ave. removal for a 33" Maple	rantee(s):	funding sources,
Location of	f project/program:		
City Agency	y: Public Works		
Contact Per	rson: Mark White, City Arborist		
	one: 574- 4042		
I have review funds will b	ewed this request for an expenditure pe used for a public purpose.	of city tax dollars, an	d have determined the
4	Des /	<u>\$1248</u>	5/20/2014
District #	Council Member Signature	Amount	Date
District #	Council Member Signature	Amount	Date
District #	Council Member Signature	Amount	Date
Approved b	by: Appropriations Committee Chairm		D-4-2
Clerk's Offi	Appropriations Committee Chairm fice & OMB Use Only:	ian	Date
Request Am	nount:	Amended Amount:	
Dafamana #		To OMD.	

Louisville Metro Council City Agency Request

Department/Project:

OFFICE OF METRO COUNCIL CLEEL

Additional Signatures

Budget Revision #:

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

REVIEWED

King, Keidra

From:

McGinnis, Tiffany

Sent:

Thursday, May 01, 2014 10:02 AM

To:

Tandy, David

Cc:

White, Mark A; King, Keidra

Subject:

629 E Burnett Ave

Attachments:

629 E Burnett Ave.jpg

Good morning, Mr. Tandy -

Laura Serke had contacted your office regarding the dead tree at 629 E Burnett Avenue.

Per Mark White, the 33" Maple tree at 629 E Burnett Ave needs to be removed. The estimate for the removal of this tree is \$1248; will you appropriate funds for the removal of this tree?

Attached is a photo of the tree in question, if you need any further information, please let me know.

Thank you,

Tiffany McGinnis
Administrative Specialist
General Operations & Arborist



Louisville Metro Public Works & Assets 444 S. 5th Street Suite 400 Louisville, KY 40202

Phone: 502.574.5910 Fax: 502.574.5924

Tiffany.McGinnis@louisvilleky.gov

#GoCards

NDF OR CIF INTERAGENCY CHECKLIST					
Interagency Name: DUDIU MINVICS / CITIL AV MINST					
Program/Project Name: TVCT ReWOVA					
	Yes/No/NA				
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	WD B				
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA CONTRACTOR				
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NIA				
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NIA				
Funding Source: 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.	ULD				
Funding Source: 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.	M				
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?	NO				
Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?					
79					
Prepared by: Kuma Drung Date: 5/27/2	014				