Receive 6-12-14 @ 12:16pm

## Louisville Metro Council City Agency Request Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF) ☐ Municipal Aid Program (MAP)

Primary Sponsor: Councilman David James					
Amount: \$96	Date: June 11, 2014				
Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):  Additional cost of cutting trees.					
City Agency: Public Works					
Contact Person: Mark White					
Agency Phone : 502-574-2565					
I have reviewed this request for an expenditure funds will be used for a public purpose.	e of city tax dollars, and have determined the				
6 District # Council Member Signature	\$96 6/11/2014 Amount Date				
Approved by:  Appropriations Committee Chairs Clerk's Office & OMB Use Only:	man Date				
Request Amount:	Amended Amount:				
Reference #:					
Budget Revision #:					
Account #:					
To Project Manager:	Completion Date:				
Actual Cost:	Funds Returned OFFICE OF METRO COUNCIL CL				

## McGill, Veronica J

From:

Smith, Wanda M

Sent:

Wednesday, June 11, 2014 1:25 PM

To: Subject: McGill, Veronica J FW: Tree removals

From: White, Mark A

Sent: Tuesday, June 10, 2014 8:07 AM

**To:** Smith, Wanda M **Cc:** James, David A

Subject: RE: Tree removals

I thank both of you for all your help,

Mark A. White
Public Works and Assets
Landscaping / Arborist Dept.
Office: 502-574-2565

Office: 502-574-2565 Mobile: 502 664-2593

mark.white@louisvilleky.gov

From: Smith, Wanda M

Sent: Monday, June 09, 2014 5:07 PM

**To:** White, Mark A **Cc:** James, David A

Subject: RE: Tree removals

I will complete the purchase order for the \$96.00 for the additional cost for the first 4 trees and on July 1 will complete the purchased order for the 5<sup>th</sup> tree as stated below. Thanks for all you do.

From: White, Mark A

Sent: Monday, June 09, 2014 4:27 PM

**To:** Smith, Wanda M **Cc:** James, David A **Subject:** Tree removals

Hello Ms. Smith,

The above attached yellow highlighted area shows four trees at those locations that needs to be removed. Funds were appropriated for the amount \$4,512.00 into account #8102-410-8105-148305-822423. A mistake was found in the size of one of the trees which brought the total amount to \$4,608.00. The appropriated fund is \$96.00 short for the removal of the 1st four jobs. Can you help with finding funds of \$96.00 so I can have the first 4 trees removed?

The fifth and last tree to be removed at 1242 Central Ave is a 44" declining White Oak that needs to be removed at a cost of \$1,920.00. If funds can't be appropriated at this time, can they be appropriated the beginning of July?

Thank you,

Mark A. White
Public Works and Assets
Landscaping / Arborist Dept.

Office: 502-574-2565 Mobile: 502 664-2593

mark.white@louisvilleky.gov

## Louisville Metro Council City Agency Request

leighborhood Development Fund Capital Infrastructure Fund (CIF)

•		•
Municipal Aid	Program	(MAP)

Primary Spon	sor: District 6 -	- Councilman L	Zavia Janies		
Amount: \$451	2		Date:	3/31/2014	
	program/project in pject/program and a		purpose, additiona antee(s):	l funding source	s,
Councilman J	ames wants to allo	cate funds to re	emove trees from th	e following locat	tions
2107 Hale Ave	•		\$864	_	
1374 S. 6 <sup>th</sup> St.	<b>1</b>		\$864		
1302 Central A			\$1920 \$864		
1242 Central A	we.		<u>\$864</u> \$4512		
City Agency:	Public Works				
Contact Perso	n: Ben Tipton / Mai	rk White		of Original	inal 1
Agency Phone	e: 574-3802 / 574-	-2565		1	00 4-
		n expenditure	of city tax dollars, a	nd have determi	ned the
	ed this request for a used for a public pu	n expenditure	of city tax dollars, a	nd have determined tracking t	ned the
		n expenditure	of city tax dollars, a	nd have determi	ned the
		n expenditure d	of city tax dollars, a	nd have determi	ned the
funds will be u	Council Member S	ignature	Amount	nd have determi	ned the
District #	Council Member S	in expenditure or irpose.	Amount	nd have determi	ned the
District #  Approved by: Clerk's Office	Council Member S  Appropriations Cor	ignature	Amount	nd have determing the determinant of the determinan	ted the
District #  Approved by: Clerk's Office Request Amou	Council Member S  Appropriations Cor & OMB Use Only:	ignature	Amount  an  Amended Amount:	nd have determing the determinant of the determinan	the the CIF060
District #  Approved by: Clerk's Office Request Amou Reference #:	Council Member S  Appropriations Cor & OMB Use Only:	ignature	Amount	nd have determing the hacking the Date	the CIF060
Approved by: Clerk's Office Request Amou Reference #: Budget Revision	Council Member S  Appropriations Cor  **COMB Use Only: nt: on #:	ignature	Amount  an  Amended Amount: _  To OMB:	nd have determing the tracking the Date	the the CIF060

Interagency Name: Public Works	
Program/Project Name: Tree Removal	
	Yes/No/NA
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	YES
Request Form: If matching funds are to be used, are they disclosed with account numbers in the equest form description?	NA
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in he request form description?	NA
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.	NA
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.	Yes
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?	NO