

Received 6.12.14 @ 12:16 pm
EAG

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 of city tax dollars, and have determined the funds will be used for a public purpose.

6 District #  Council Member Signature \$96 Amount 6/11/2014 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: _____

OFFICE OF METRO COUNCIL CLERK
REVIEWED

DATE 7.1.14 TIME 11:44am

McGill, Veronica J

From: Smith, Wanda M
Sent: Wednesday, June 11, 2014 1:25 PM
To: McGill, Veronica J
Subject: 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
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 5th 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

Neighborhood Development Fund (NDF)

WMA

Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

Primary Sponsor: District 6 – Councilman David James

Amount: \$4512 **Date:** 3/31/2014

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

Councilman James wants to allocate funds to remove trees from the following locations

2107 Hale Ave.	\$864
1374 S. 6 th St.	\$864
1302 Central Ave.	\$1920
1242 Central Ave.	\$864
	\$4512

City Agency: Public Works

Contact Person: Ben Tipton / Mark White

Agency Phone: 574-3802 / 574-2565

** Original request
Approved on 5-7-14
tracking # CIF050714PW06*

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

District #	Council Member Signature	Amount	Date
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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: _____

