

Louisville Metro Council City Agency Request

- Neighborhood Development Fund
- Capital Infrastructure Fund
- Municipal Aid Program (MAP)

Primary Sponsor: Councilwoman Dr. Barbara Shanklin

Amount: \$3000.00 **Date:** 8-14-14

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 \$3,000.00 is to Public Works for the purpose of cutting and trimming of trees, bushes, grass and general overgrowth in the Metro owned area located between the streets of Unsel Blvd and Exeter Ave (east/west) and Shasta trail and Garden Green Way (north/south).

Location of project/program: between the streets of Unsel Blvd and Exeter Ave (east/west) and Shasta trail and Garden Green Way (north/south)

City Agency: Public Works and Assets

Contact Person: Tim Maier

Agency Phone: 502-574-3921

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

<u>2</u>	<i>Barbara Shanklin</i> ← (JLSD)	\$3,000.00	8-14-14
District #	Council Member Signature	Amount	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: _____

Department/Project: _____

OFFICE OF METRO COUNCIL CLERK
 REVIEWED
 DATE 8.25.14 TIME 11:51am

AUG 14 2014 PM 1:08
 m.w.

From: Maier, Tim
Sent: Monday, August 11, 2014 11:36 AM
To: Shanklin, Barbara; Dearing, Jared
Subject: FW: Newburg Cleanup

Good morning Council Woman Shanklin, I understand we will be doing some work cutting low limbs up the trees throughout the CD properties in your area. Joe has provided a cost estimate of just under 3000.00 below. I think we can put a big dent in the project with this one day of crews cutting. If you are still interested please let me know when the funds have been appropriated and we can get a crew scheduled.

Thank you and have a great day

Tim Maier
District Operations Administrator
Public Works & Assets
444 S. 5th Street Suite 400
Louisville, KY. 40202
(502)574-3921



From: Barnett, Joe
Sent: Monday, August 11, 2014 8:58 AM
To: Maier, Tim
Subject: Newburg Cleanup

Tim, we were asked by Council about clearing of underbrush from around the trees in the Newburg CD lots. I told Dr. Shanklin that we would forward her a price on a day rate to see if she could allocate the funds for this clean up. Price for this will be:

Labor rate for Five man Crew \$ 2,339.10
Dump fees for a day Appox. 500.00
Total \$2,839.10 for a 10 Hour day clean up.

Helton, Jessamyn

From: Shanklin, Barbara
Sent: Thursday, August 14, 2014 2:38 PM
To: Helton, Jessamyn
Subject: Re:

The one to transfer money to Public Works to clear out brush in a common area. Thanks.

----- Original Message -----

From: Helton, Jessamyn
Sent: Thursday, August 14, 2014 02:29 PM
To: Shanklin, Barbara
Subject: RE:

Thank you Councilwoman Shanklin, I will need to know what appropriation it is okay for him to sign.

Jess Helton
Info Systems Coordinator/Assistant Clerk Louisville Metro Council
601 West Jefferson Street, 1st Floor
Louisville, KY 40202
Phone - 502-574-2704
Fax - 502-574-3363
email [-jessamyn.helton@louisvilleky.gov](mailto:jessamyn.helton@louisvilleky.gov)

For your convenience the Metro Council Clerk's Office has a website! Click on this link <http://www.louisvilleky.gov/MetroCouncil/Clerk/> to access Metro Government Approved Ordinances and Resolutions, Council and Committee Agendas, Metro Code of Ordinances and more.

-----Original Message-----

From: Shanklin, Barbara
Sent: Thursday, August 14, 2014 2:29 PM
To: Helton, Jessamyn
Subject:

Jess it is ok for Jared to sign on my behalf. Thank you.