Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)
X Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP) Councilman Kelly Downard - District 16 Primary Sponsor: Date: 8-20-14 \$1,632.00 Amount: Description of program/project including public purpose, additional funding sources. location of project/program and any external grantee(s): Falls Creek HOA request of the removal of two trees. Locations are: 3506 Trail Ridge Rd. (a 39" dead American Elm); and on Barbour Lane, the second tree north on the northwest side of the intersection of Trail Ridge Rd and Barbour Lane (a dying 36" American Elm). The cost to remove each tree per Metro Public Works is \$1,632.00 for a total of \$3,264.00. District 16 agreed to fund 50% of total cost. Falls Creek HOA check in the amount of \$1,632.00 payable to Metro Public Works is attached. This CIF request is for the remaining half. Metro Public Works - Arborist City Agency: 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. \$1,632.00 8-20-14 16 ouncil Member Signature Date District # Amount Approved by: Date Appropriations Committee Chairman Clerk's Office & OMB Use Only: Request Amount: _____ Amended Amount: _____
 Reference #:

 To OMB:

 Budget Revision #:

OFFICE OF WEIRO COUNCIL CLEAR

KEVIEWED

DATE 8-25-14 TIME 11:54 am

Account #:

NDF OR CIF INTERAGENCY CHECKLIST	
Interagency Name: Merro Public Wocks - ARBORIST Program/Project Name: Fauls Creek HoA Tree Removal	
Program/Project Name: Falls Creek HOA Tree Removal	
CIE	Yes/No/NA
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	У
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	N/A
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.	У
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.	Y
Ordinance Required: Is the Nor request to a Metro Agency greater than \$5,000?	N
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?	N/A
	4
Prepared by: Date: 9-20.	-14

Carroll, Debbie

From:

Carroll, Debbie

Sent:

Wednesday, August 20, 2014 2:11 PM

To:

'cameronjw@aol.com'

Cc:

gerrits@cid.bz; jrconner@bellsouth.net; christopher.northam@usa.net; Coomes, Paul;

sarahdwilliams@yahoo.com; christopher.buren@abbvie.com;

coomes.economics@gmail.com; Downard, Kelly; Stenberg, Beth; White, Mark A

Subject:

RE: Removal of Two Trees - Falls Creek HOA - Svc Requests 4342348 and 4342349

Mr. Cameron,

Thank you for your email. Please make your check in the amount of \$1,632.00 payable to Louisville Metro Public Works and mail to me at 601 W. Jefferson St., City Hall, First Floor, 40202. I will start the process for the remaining half.

I copied Mr. Mark White, Metro Arborist, on this message. Mark, as stated (and highlighted) below, the HOA wants to be very clear and sure that the correct trees are removed. Would you kindly give the HOA (Mr. Cameron's email address is above and below) and our office advance notice as to the day and time the trees will be cut? The HOA would like to have someone there to meet you. It would be much appreciated. I will let you know when the check is received from the HOA and when the approval is final at the committee level.

If anyone has any questions/comments, please let me know. Thanks!

Debbie Carroll
Dist 16 LA

From: cameroniw@aol.com [mailto:cameroniw@aol.com]

Sent: Monday, August 18, 2014 7:06 PM **To:** jrconner@bellsouth.net; Carroll, Debbie

Cc: gerrits@cid.bz; jrconner@bellsouth.net; christopher.northam@usa.net; Coomes, Paul; sarahdwilliams@yahoo.com;

christopher.buren@abbvie.com; coomes.economics@gmail.com

Subject: Re: Removal of Two Trees - Falls Creek HOA

Debbie,

Thanks to you and Jim for working out this deal - please go forward as per the deal noted below: Metro does the removal of the trees for \$3264, Falls Creek Homeowners Association will pay \$1632 and your office will pick up \$1632. Please note - the trees are: 3506 great big dead tree, and the 2nd North tree, on the Northwest side of Trail Ridge Road & Barbour Lane (ugly tree, some green but mostly dead - right on Falls Creek property line). And please make sure public works knows not the great big Elm (or Oak) on the corner - it is alive and kicking. When they come to cut it, please notify us and somebody will meet them there.

Many thanks to Councilman Downard for helping out; and thanks to you and Jim for your effort.

John Cameron

Falls Creek Homeowners Association President

----Original Message----

From: Jim Conner <irconner@bellsouth.net>

To: cameroniw <cameroniw@aol.com>; Carroll Debbie <Debbie.Carroll@louisvilleky.gov>

Sent: Mon, Aug 18, 2014 4:56 pm

Subject: Fw: Removal of Two Trees - Falls Creek HOA

Hi John,

Here is the message from Debbie Carroll & Kelly Downard that I called you about earlier this afternoon.

We do want to make sure that they know that it is the 2nd North tree, on the Northwest side of Trail Ridge Road & Barbour Lane, & the big tree in front of 3506 Trail Ridge Road that we are talking about.

Please advise how you & the board want to proceed.

Thanks, Jim.

On Monday, August 18, 2014 4:41 PM, "Carroll, Debbie" < Debbie. Carroll@louisvilleky.gov > wrote:

Jim,

Per our phone conversation today, Councilman Downard is agreeable to sharing the cost (50%) with the Falls Creek HOA to remove the dead tree located at 3506 Trail Ridge Rd and the partially dead tree on Barbour Lane just north of the intersection of Barbour Ln and Trail Ridge Rd. If Public Works removes the trees, the cost will be \$1632.00 each, totaling \$3,264.00. The cost includes removal of the stumps.

Two ways to do this...

- Similar to the speed hump process we have shared before... Public Works will do the work. The HOA sends Metro a check for half the cost. I do paperwork and get on agenda for approval.
 - The HOA selects the vendor/contractor. The HOA must be a 501C 3, 4 or 6 and apply for an NDF grant in the amount needed (50% of total cost). The HOA must complete the NDF training at http://www.louisvilleky.gov/Finance/NDF+Training+Presentation/. HOA then completes NDF grant paperwork (attached) and sends to me. I review for accuracy, attached documentation, etc and then forward to our finance person who does same. Put on agenda for approval. Metro pays the HOA (not the vendor/contractor).

I copied our finance person and the Metro arborist on this message for their advisement and any comments they may have.

If you have any questions, please let me know.

Debbie Carroll

District 16 LA