

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
 ■ **Capital Infrastructure Fund (CIF)**
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: Bill Hollander


Amount: \$864.00 **Date:** November 17, 2016

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

Grant to Division of Community Forestry for the removal of one 36" red maple at 208 Pope Street. The tree is in the right-of-way and is in decline and poses a public health risk.

City Agency: Division of Community Forestry
Contact Person: Erin Thompson
Agency Phone: 502.574.4030

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.

9		\$864.00	11/17/2016
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: _____

Ethridge, Kyle

From: Thompson, Erin
Sent: Monday, November 14, 2016 12:08 PM
To: Ethridge, Kyle
Cc: Pulliam, Lee W
Subject: RE: 208 Pope Street
Attachments: BobRay_208PopeSt_\$864.00_11142016.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Kyle-

Please find attached the Bob Ray cost estimate to remove the maple tree at 208 Pope St. If Council District 9 decides to appropriate funds for the tree work, the Division of Community Forestry will accept them. Once the appropriated funds are received the Division will schedule for the contractor to perform the work. Please let me know if you have any questions.

Thank you, Erin T



Erin M. Thompson
Urban Forester/Community Forestry Supervisor
ISA Certified Arborist KY-0813A
Division of Community Forestry-Louisville Forward
527 West Jefferson St, Suite 606
Louisville, KY 40202
Office: (502) 574-4030
Erin.Thompson@louisvilleky.gov

From: Ethridge, Kyle
Sent: Tuesday, October 25, 2016 11:22 AM
To: Pulliam, Lee W
Cc: Thompson, Erin
Subject: RE: 208 Pope Street

Thank you, Lee.



Ms. Kyle Ethridge | Legislative Assistant
Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 o: (502) 574-1109



Bob Ray Company, Inc.

"No Job Too Small, No Tree Too Tall"

www.bobrayco.com

Customer Name Lou Metro Attn: Lee Pulliam Date 11.14.2016
 Phone 574-3383 Cell _____ Fax _____
 Job Location _____ City _____ State _____ Zip _____
 Billing Address (If different) on file Email lee.pulliam@louisvilleky.gov

-Specifications for Contract (or) Estimates -

Loc: 208 Pope Street 40206
 Remove 36" DBH Red Maple tree with stump. \$864.00

Loc: 9607 Keys Ferry Road 40118
 Remove 22" DBH Elm tree with stump. \$768.00
 Remove 25" DBH Elm tree with stump. \$864.00
 Remove 28" DBH Elm tree with stump. \$864.00

*OK -
Bill
Hollander*

We propose to furnish material, labor and equipment to complete work in accordance with above specifications. The Bob Ray Co., Inc.'s estimated cost of the performance of the tasks presented above is \$ 3360.00. Should there be any reason to modify the scope of work, the Bob Ray Company, Inc. will seek your approval with a revised estimated cost before commencing any such additional work.

All work is to be completed in a workmanlike manner. All agreements are contingent upon weather, accidents and other delays beyond our control. See reverse side for the terms and conditions of work to be performed. The above price(s) and specification(s) are satisfactory and hereby accepted. You are authorized to do the work as specified.

This agreement and any noted attachments constitutes the entire agreement between the Bob Ray Co., Inc. and the below signed concerning the subject matter hereof. This agreement supersedes all prior agreements, discussions, representations, warranties and covenants between the Parties with respect to the above specified work. There are no warranties, representations, covenants or agreements, expressed or implied, between the parties except those expressly set forth in this agreement. Any amendments or modifications of this agreement shall be in writing and executed by the contracting parties.

Your signature below will constitute a binding contract.

Representative's Signature Adam Palmer 773-1120. Customer's Signature _____
 Date 11.14.2016 Date _____



NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Division of Community Forestry

Program/Project Name: Removal of tree at 208 Pope Street

Yes/No/NA

Request Form: Is the 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 request 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 the 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.

Yes

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? If so, an ordinance is required.

NA

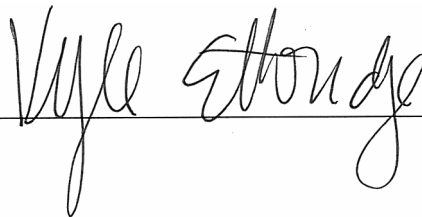
Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?

No

Supporting Documentation: Does the attachment include a valid estimate and description of cost?

Yes

Submitted by: _____



Date: _____

