Louisville Metro Council City Agency Request

		Neighborhood De	velopment Fund (NDF)			
	/	Capital Infrastruc	cture Fund (CIF)			
		Municipal Aid Pro				
		Paving Fund (PAV	V)			
Primary Sponso	r: Bill Hollander					
Amount: \$432.00)	Г	Date: November 30, 2015			
project/progran	n and any externa Willow tree an	al grantee(s):	rpose, additional fundin			
City Agency:	Develop Louisville	***************************************				
Contact Person:	Russell Stevens	s				
Agency Phone:	574-3383					
will be used for	this request for a a public purpose.		ity tax dollars, and have			
9	1811	Mar	\$432.00	11/30/15		
District #	Council Membe	er Signature	Amount	Date		
Approved by:	Appropriations	Committee Chairn	nan	Date		
Clerk's Office	& OMB Use Or	nly:				
Request Amour	nt:		Amended Amount: _			
Reference #:			To OMB:			
Actual Cost:			Funds Returned:			



Bob Ray Company, Inc.

"No Job Too Small, No Tree Too Tall"

Certified Arborist	www.bobrayco.com						
Customer Name Lou Metro		Attn: Russ	Date	11-16-2015			
Phone	Cell 565-6628		Fax				
Job Location Beals Branch 8	1. IZ marili	City					
Billing Address (If different) Of	n file						
	-Speci	ifications for Contract (or) Estim	natos -				
Loc: 333 Kenilworth A	we.				1		
	oh Willow tree with stum orvitae tree on left prop			OFIR			
Loc: Remove trees in	medians @ 3210 Bears	S Branch Road					
	(12"-18") with stumps. (18"-24") with stumps.			All			
				Alen	, •		
					-		
ropose to furnish material, labor and conted above is \$_e terminate above is \$_e terminate and content and the common and the content and the	equipment to complete work in accurdant Should there be any reason to	nce with above specifications is modify the scope of work, the	The Bob Ray Co Bob Ray Compa	inc.'s estimated cos ny, lac will seek your	t of the performance of the tasks approval with a revised estimated		
ork is to be completed in a workmantik sions of work to be performed. The al	te manner. All agreements are conting- bove price(s) and specification(s) are sa	ent upon weather, accidents a stisfactory and hereby accepte	ind other delays bi	tryand our control. Se	e reverse side for the terms and		
agreement and any noted attachments	s constitutes the entire agreement between the coverage of the	een the Bob Ray Co., Inc. and	d the below signed	i concerning the subjections	at matter hereof. This agreement		
signature below will constitute a bindir	ng contract.						
Adam F	Palmer	Customer's Segr	egine	Apper -			

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Develop Louisville Program/Project Name: Tree removal at 333 Kenilworth Yes/No/NA **Request Form:** Is the Request Signed by all Council Member(s) Yes Appropriating Funding? **Request Form:** If matching funds are to be used, are they disclosed with NA account numbers in the request form description? **Request Form:** If matching funds are to be used, does the amount of the NA request exclude the matching fund amount? **Request Form:** If other funds are to be used for this project, are they NA disclosed with account numbers in the request form description? 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 Yes probably NDF. Funding Source: If CIF is being requested, does the project have a useful Yes life of more than one year? If not, the funding source is probably NDF. **Ordinance Required:** Is the NDF request to a Metro Agency greater than NA \$5,000? If so, an ordinance is required. Ordinance Required: Is the request a transfer from NDF to cost center? If No so, is the amount given for the fiscal year \$25,000 or less? **Supporting Documentation:** Does the attachment include a valid estimate Yes and description of cost?

Prepared by:

Me Stondy

Date: November 30, 2015