Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

★Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

Paving Fund (PAV)

Primary Sponsor: Council women	Marilyn Parker	
Amount: \$1,920.00	Date: 9/22/112	
Description of program/project including plocation of project/program and any externation of project including a construction of project including and any externation of project/program and any externation of project/project/program and any externation of project/project/program and any externation of project/proje	nal grantee(s): T	<u>, </u>
City Agency: Division of Communication Contact Person: Erin Thompson Agency Phone: (502) 574-4030	nity forestry	
I have reviewed this request for an expend determined the funds will be used for a pul	ture of city tax dollars, and	have
documentation from the receiving departm	one purpose and have the att ent concerning the project/e	ached xpenditure.
documentation from the receiving department of the receivi	ent concerning the project/e. #1, 920. @ Amount	ached xpenditure. 9/22/14 Date
documentation from the receiving department of the receivi	ent concerning the project/end described with the project wi	ached xpenditure. 9/22/14 Date
Approved by: Approved by: Clerk's Office & OMB Use Only:	ent concerning the project/end with the project/end	xpenditure. 9/22/14 Date
Approved by: Appropriations Committee Chairs	ent concerning the project/end with the project/end	2/22/14 Date
Approved by: Appropriations Committee Chairs Clerk's Office & OMB Use Only: Request Amount: Reference #:	ent concerning the project/end with the project/end	Apenditure. 9/22//4 Date Date
Approved by: Appropriations Committee Chaire Clerk's Office & OMB Use Only: Request Amount: Reference #: Budget Revision #: Account #:	ent concerning the project/end #1, 920. © Amount To OMB:	xpenditure. 9/22//Ce Date
Approved by: Appropriations Committee Chairs Clerk's Office & OMB Use Only: Request Amount: Reference #:	ent concerning the project/end #1, 920. © Amount To OMB:	Apenditure. 9/22//Ce Date

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: DIVISION Community Program/Project Name: Yes/No/NA Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? Request Form: If other funds are to be used for this project, are they 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 probably NDF. 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. Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required. **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? Supporting Documentation: Does the attachment include a valid estimate and description of cost?

Submitted by: Wa Mmon

Date: 9/22/16



Bob Ray Company, Inc.

"No Job Too Small, No Tree Too Tall"

www.bobrayco.com

Customer Name Lou Metro	Attn: Erin Thompson	Date	8.4.2016	
Phone 574.4030 Cell 216.	6768	Fax		Processor and the second of th
Job Location 4705 Lowe Road	City L	ouisville	State KY	Zip 40220
Billing Address (If different) On file		Email		
	-Specifications for Contract (or) Estin	nates –		
1). Remove (1) 42"-48" dbh declining	g Ash tree on right side of	driveway b	y road.	
			-	
2). Grind stump and haul away exce	ss chips.			
ropose to furnish material Jahor and aquipment to complete wo	ork in accordance with above specifications	The Bob Ray Co. (Inc 's actimated cost of	the parterments of the to-le-
ropose to furnish material, labor and equipment to complete wo nted above is \$ \$1920.00 Should there be a e-commencing any such additional work	any reason to modify the scope of work the	Bob Ray Company	, Inc. will seek your app	roval with a revised estimate
rk is to be completed in a workmanlike manner. All agreements	3 are contingent upon weather eccidents en	od other delays heir	DDR:our control Con to	
ions of work to be parformed. The above price(s) and specifica	ition(s) are satisfactory and hereby accepted	J You are authorize	ed to do the work as sp	ecified
greement and any noted attachments constitutes the entire agreements, discussions, representations, warra	sement between the Bob Ray Co., Inc. and	the below signed or	oncerning the subject in	satter hereof. This agreemen
sentations, coverants or agreements, expressed or implied, bet- ment shall be in writing and executed by the contracting parties	ween the parties except those expressive et.	in respect to the abi	ove specified work. The neet. Any amendments	ere are no warranties, or modifications of this
ignature below will constitute a binding contract	20			
resentative's Signature Adam Palmer 773-11	20 Customer's Signa	iture		

Chapman, Lisa E.

From:

Thompson, Erin

Sent:

Thursday, August 11, 2016 8:36 AM

To:

Chapman, Lisa E.

Subject: Attachments: RE: SR#: 4580754-4705 Lowe Rd. Tree BR Cost Est_4705 Lowe Rd_CD18.pdf

Lisa-

Surprisingly fast, the contractor has provide the cost estimate for 4705 Lowe Rd tree removal (attached). When council confirms that they are able to spend funds through appropriations, the funds will be accepted by the Division of Community Forestry(DCF). Once funds are received the DCF will schedule with the contractor to remove the tree.

Please let me know when CW Parker would like to meet.

Thank you



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: Thompson, Erin

Sent: Tuesday, August 02, 2016 7:41 AM

To: Chapman, Lisa E.

Subject: RE: SR#: 4580754-4705 Lowe Rd. Tree

Good Morning Lisa-

I have asked the city contractor to provide the cost estimate to remove the declining ash tree at 4705 Lowe Rd. In regards to replacing the tree, I do not feel that it is suitable to replace especially with a low flowering tree because of the visibility for motorists exiting Regency Way Woods and Des Pres Park. It is so hard to see to the right when exiting as it is and tree(s) will make it harder. If there was a light at the intersection (with a "No turn on Red") I would recommend replacement. If you or CW Parker care to meet on site to see this cross visibility problem, I am happy to. I am out for training most of this week but can look at my schedule for the coming weeks.

As soon as I get the cost estimate I will send over to you for review. Thank you