

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

**Primary Sponsor:** Rick Blackwell

**Amount:** \$3,390.00 **Date:** 10/16/2017

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
Funding for the removal of large oak tree in the public right of way at 4009 Blanton Lane. Division of Community Forestry has determined that 90% of the tree is dead and poses a risk to public safety. Total estimate for removal is \$6780 and includes removal and traffic control. Division of Community Forestry is providing half of the removal costs.

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

12  Rick Blackwell \$3,390.00 10-16-17  
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: \_\_\_\_\_

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> Division of Community Forestry	
<b>Program/Project Name:</b> removal of tree at 4009 Blanton Lane	
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	Yes <input type="checkbox"/>
<b>Funding Source:</b> 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 <input type="checkbox"/>
<b>Funding Source:</b> 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 <input type="checkbox"/>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA <input type="checkbox"/>
<b>Ordinance Required:</b> Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?	NA <input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	--- <input type="checkbox"/>

Submitted by: 

Date: 10/26/17



# Bob Ray Company, Inc.

"No Job Too Small, No Tree Too Tall"

www.bobrayco.com

Customer Name Lou Metro Attn: Erin Date 10.9.2017  
 Phone \_\_\_\_\_ Cell. 216-6768 Fax \_\_\_\_\_  
 Job Location 4009 Blanton Lane City Louisville State KY Zip 40216  
 Billing Address (if different) on file Email \_\_\_\_\_

-Specifications for Contract (or) Estimates -

Removal of Pin Oak tree 51" with stump.

\*\*Due to the heavy traffic flow along Blanton Lane in front of proposed Oak tree removal. Traffic control will need to be implemented because of limited work area and utility lines that pass through canopy of trees. Traffic @ times will need to be suspended for safety. LG&E will need to cover electric lines with insulated blankets due to close proximity to tree.

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 \$ \$6780.00. 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 10.9.2017 Date \_\_\_\_\_



## McQuillen, Liz

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**From:** Thompson, Erin  
**Sent:** Monday, October 16, 2017 3:13 PM  
**To:** McQuillen, Liz  
**Cc:** Blackwell, Rick  
**Subject:** RE: 4009 Blanton Lane---Dangerous Tree

Hello Liz-

The Division is able to provide a 50/50 cost share for this tree removal. This will require that CD 21 appropriate \$3,390 for the removal. I understand that the next appropriations meeting is Oct 30<sup>th</sup> and CD 21 will be seeking fund appropriation approval at that meeting.

Since this is a special case of public safety concern, the Division is moving forward with having the contractor schedule the work. Once we receive the schedule date, I will relay to you.

Thank you and CM Blackwell's assistance. Please let me know if you have any questions.  
Erin

### Erin Thompson

Urban Forester/Community Forestry Supervisor  
ISA Certified Arborist KY-0813A and ISA Tree Risk Assessment Qualified  
Division of Community Forestry  
Office of Sustainability-Louisville Metro Government  
527 W. Jefferson Street, 6<sup>th</sup> floor  
Louisville, KY 40202  
Office: (502) 574-4030  
<https://louisvilleky.gov/government/division-community-forestry>



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**From:** McQuillen, Liz  
**Sent:** Wednesday, October 11, 2017 9:35 AM  
**To:** Thompson, Erin  
**Cc:** Blackwell, Rick  
**Subject:** RE: 4009 Blanton Lane---Dangerous Tree

Good Morning Erin 0

Thanks for sending this estimate over. Given our limited CIF funding, CM Blackwell feels comfortable funding only half of the estimate. Is there another Metro agency that might have funding available to cover the remaining half?

Thanks,  
Liz McQuillen



**Liz McQuillen** | Legislative Aide  
Office of Councilman Rick Blackwell  
601 W. Jefferson Street | Louisville, KY 40202  
p: (502) 574-1112 f: (502) 574-3363  
[www.RickBlackwell.com](http://www.RickBlackwell.com)

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**From:** Thompson, Erin  
**Sent:** Monday, October 9, 2017 4:13 PM  
**To:** McQuillen, Liz; Blackwell, Rick  
**Subject:** RE: 4009 Blanton Lane---Dangerous Tree

Hello Liz-

Attached is the cost estimate for the removal of the large oak tree in the public row abutting 4009 Blanton Lane. If CD 12 decides to appropriate funds for the removal, the Division will accept the funds and schedule the contractor to perform prescribed work. The Division does not schedule prior to receiving the funds.

Please let me know if you have any questions. Thank you, Erin

### **Erin Thompson**

Urban Forester/Community Forestry Supervisor  
ISA Certified Arborist KY-0813A and ISA Tree Risk Assessment Qualified  
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**From:** McQuillen, Liz  
**Sent:** Monday, October 2, 2017 11:13 AM  
**To:** Thompson, Erin; Blackwell, Rick  
**Subject:** RE: 4009 Blanton Lane---Dangerous Tree

Good Afternoon Erin –

Councilman Blackwell is interested in assisting, especially since there is a potential risk to public ROW. That is, of course, dependent on the cost. Could we get an estimate from the city contractor?

Thank you,  
Liz McQuillen



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**From:** Thompson, Erin  
**Sent:** Friday, September 29, 2017 12:47 PM  
**To:** McQuillen, Liz; Blackwell, Rick  
**Subject:** 4009 Blanton Lane---Dangerous Tree

Hello CM Blackwell and Liz-

I am reaching out concerning a dangerous tree in the public right of way at 4009 Blanton Lane. The Division received a complaint about the tree that lead us to inspection. We determined that the large oak tree is 90% percent dead with a hollow base truck. Additionally, the tree has several limbs with cracks that could lead to failure. They could break and fall on the street or the house. The Division contacted the property owner, Maria Thomas, via a notification letter that explained her responsibilities as the property owner and that the tree needs to be removed to protect public safety. Mrs. Thomas has received cost estimate and explained to the Division because she cannot afford to remove the tree. We have checked with the local utility company (LG&E) to see if this is something that they need to address to protect the utility line adjacent to the tree and they have already trimmed as needed.

Is it possible for CD 12 to offer Mrs. Thomas assistance? Please let me know and I will get a cost estimate from the city contractor.

Thank you, Erin

### **Erin Thompson**

Urban Forester/Community Forestry Supervisor  
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