

RECEIVED
DATE 9.4.14 TIME: 12:00pm

Louisville Metro Council City Agency Request

- Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)

Primary Sponsor: Councilman Dan Johnson

Amount: \$73.00

Date: September 3, 2014

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

\$73.00 transferred from D21 CIF (to be added to \$3,095 from D21 tree fund #14880 for a total of \$3,168)

City Agency: PW&A –Arborist

Contact Person: Tiffany McGinnis

Agency Phone: 502.574.5910

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

21
District #


Council Member Signature

\$73.00
Amount

Sept 4, 2014
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 Retained: _____

OFFICE OF METRO COUNCIL CLERK

Department/Project: _____

REVIEWED

DATE 9.10.14 TIME 11:57am

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: PW&A - Arborist

Program/Project Name: hazardous tree removal at 1218 Carrico Ave & 329 E Kenwood Dr

Yes/No/NA

Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding? n/a

Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? n/a

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? Yes

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? No

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

Prepared by: B. Mathews **Date:** 9/3/14

Service Request

Service Request: 4348139
Request Type: STR TREE EVAL OWNER REQUEST TO CUT , TRIM , REMOVE, PLANT, EVALUATE, PERMIT, TREES
Request Date: 08/25/2014 10:57AM
Call Date: 08/25/2014 10:57AM Taken By: RVALLADAO VALLADAO

Information

Area: 009000-2 CENSUS BLOCK GROUP 2000 SubArea:
District: 21 COUNCIL DISTRICT 21 Map Number: MAN18-D
Priority: MED Medium Responsibility: LPWTR PUBLIC WORK - ARBORIST
Project: Reference Nbr:
Source: PHONE REQUEST RECEIVED BY PHONE
Comments:

Request Location

Address: 329 E KENWOOD DR LOUISVILLE, KY 40214-0000
GPS X: 1,204,107.00 GPS Y: 243,194.00
Location: EASEMENT
Asset:
Parcel:

Property:

Customer Calls:

Call Date	Initial Call	Primary Call	Caller	Day Phone	Taken By
08/25/2014 10:57AM	Y	Y	RICHARD EDER	(502)368-4981	RVALLADAO VALLADAO

CALLER REPORTING AN EASEMENT TREE THAT LOOKS TO BE DYING AND HE WOULD LIKE THE ARBORIST TO EVALUATE IT. THANK YOU.

Inspection:

Started: Completed: Inspected By: MWHITE2 MARK WHITE Resolved: Resolution:

P. 9/8-26-14 33" \$1,248.00

*Send a permit for the removal of this 33" Red Oak
- ck with P. 21 for removal*

C call

Service Request

Service Request: 4342980
Request Type: STREET TREE STREET EASEMENT TREES, OBSTRUCTION, ROWOB
Request Date: 08/12/2014 9:04AM
Call Date: 08/12/2014 8:56AM Taken By: JLGRAY GRAY

Information

Area: 004400-1 CENSUS BLOCK GROUP 2000 SubArea:
District: 21 COUNCIL DISTRICT 21 Map Number: MAM18-E
Priority: MED Medium Responsibility: LPWTR PUBLIC WORK - ARBORIST
Project: Reference Nbr:
Source: PHONE REQUEST RECEIVED BY PHONE
Comments:

Request Location

Address: 1218 CARRICO AVE LOUISVILLE, KY 40215-0000
GPS X: 1,200,108.00 GPS Y: 252,735.00
Location: FROM 12 16 TO 1218
Asset:
Parcel:

Property:

Customer Calls:

Call Date	Initial Call	Primary Call	Caller	Day Phone	Taken By
08/12/2014 8:56AM	Y	Y	EMILY SCHAFFER	(502)541-9268	JLGRAY GRAY

CALLER IS REQUESTING MARK WHITE TO CALL HIM. HE SPOKE WITH MR WHITE LAST WEEK. HE WAS TOLD TO CONTACT DAN JOHNSON REGARDING HAVING AN EASEMENT TREE REMOVED. HE CONTACTED DAN JOHNSON AND RECEIVED PERMISSION TO DO SO. HE IS WANTING TO KNOW WHAT THE STATUS IS.

Inspection:

Started: Completed: Inspected By: MWHITE2 MARK WHITE Resolved: Resolution:

*Get Dan Johnson to appropriate fund for the removal of Row tree
Get picture*

*P: 6'7 45" Red Oak
8-15-14*

*Tiffany will you
e-mail + ask D. J.
Dan Johnson if they
will appropriate fund
in the amount of
\$1,920⁰⁰ for the removal
of this tree*