

CIF020321PW15

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

Primary Sponsor: Kevin Triplett

Amount: \$4,620 **Date:** Jan 18, 2021

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Speed humps and sign installation on Estate Drive. Details and cost description attached.

City Agency: Public Works
Contact Person: Greg Dow
Agency Phone: 574-2883

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.

15		\$4,620	Jan 18, 2021
District #	Council Member Signature	Amount	Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: CIF020321PW15 To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

Department/Project:
Speed Humps Estate Drive/Public Works

Additional Signatures

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

Council Member Signature and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works	
Program/Project Name:	Speed Humps on Estate Drive
	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?	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? If so, an ordinance is required.	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?	No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: _____ shughes _____

Date: Jan 18, 2021



DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

GREG FISCHER
MAYOR

VANESSA D. BURNS
Director

TO: Councilman Kevin Triplett
District 15

FROM: Gregory A. Dow
Traffic Engineering

DATE: November 12, 2020

RE: Cost of Speed Humps/Signage for Estate Drive

Four (4) Speed Humps x \$2,050.00 =	\$8,200.00
Four (4) Speed Hump signs x \$260.00 =	\$1,040.00
Total =	\$9,240.00

Please consider this letter as our official Statement of Cost for all speed hump related work. Each speed hump, including markings is \$2,050.00 and each sign is \$260.00. Based on our Engineering Studies, a total of four (4) speed humps and four (4) speed hump signs have been proposed for Estate Drive, between Knight Road and Anna Lane. The total "not to exceed" cost is \$9,240.00.

As I understand it, the neighborhood has agreed to fund 25% of the cost, Cloverleaf will fund 25% of the cost and your office will fund the remaining 50% of the cost. Please see breakdown below:

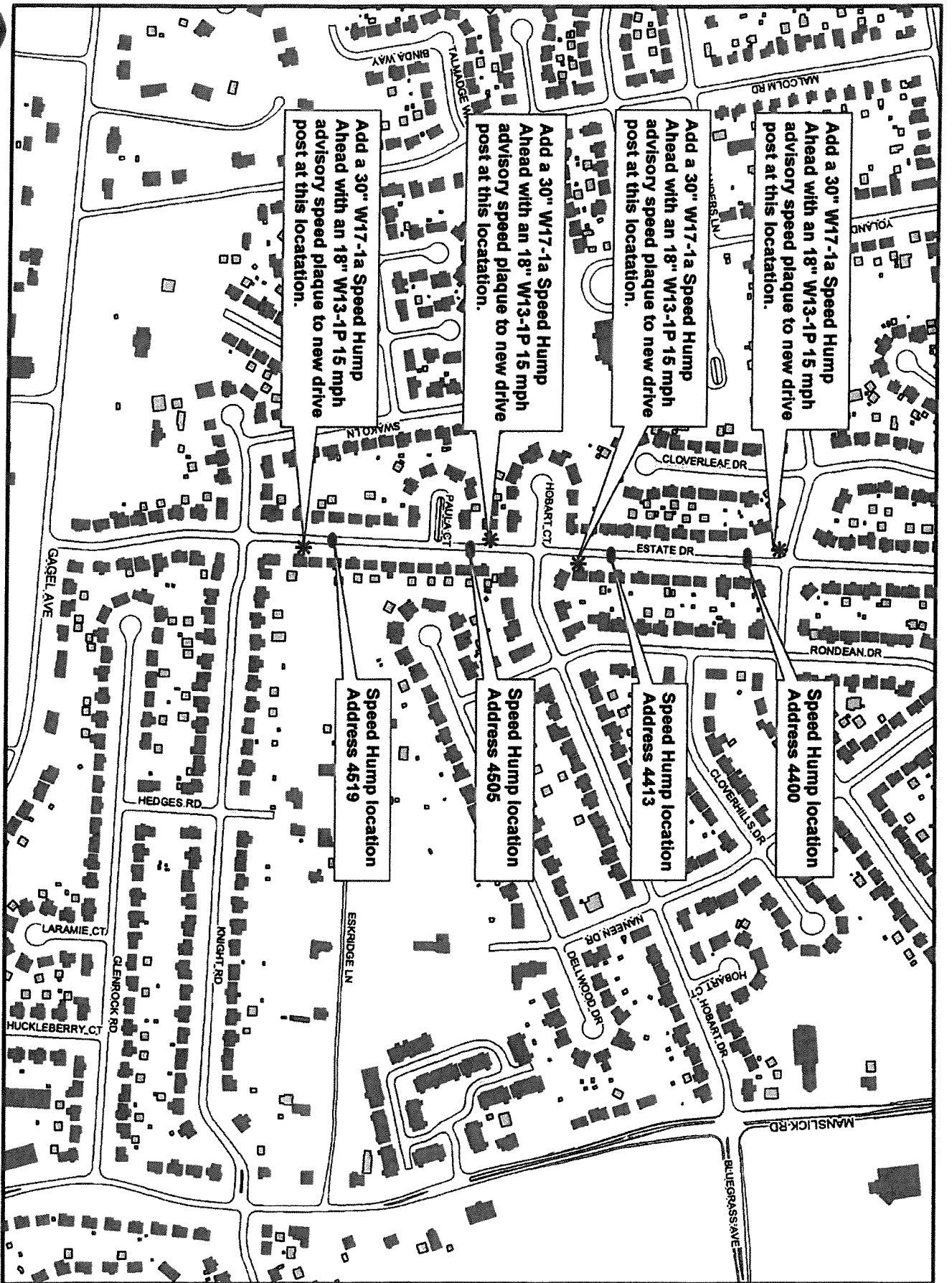
1. Neighborhood- One speed hump = \$2,050.00, One speed hump sign = \$260.00 **Total = \$2,310.00.**
2. Cloverleaf- One speed hump = \$2,050.00, One speed hump sign = \$260.00 **Total = \$2,310.00.**
3. Councilman Triplet- Two speed humps = \$4,100.00, Two speed hump signs = \$520.00 **Total = \$4,620.00**

Upon receiving funding from your office, the speed humps will be installed as schedule and weather permits.

Please let me know if you have any questions. You may contact me at 574-3882.

Sincerely,

Gregory A. Dow
Traffic Engineering



Add a 30" W17-1a Speed Hump
Ahead with an 18" W13-1P 15 mph
advisory speed plaque to new drive
post at this location.

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Speed Hump location
Address 4400

Speed Hump location
Address 4413

Speed Hump location
Address 4505

Speed Hump location
Address 4519



NOT TO SCALE

Speed Humps

4 x \$2050.00 = \$8,200.00

Speed Hump Signs

4 x \$260. = \$1,040.00

Total = \$9,240.00

Estate Drive

(4) Speed Humps

(4) Speed Hump Signs

November 10, 2020

Franklin-Gray, Lisa A.

Subject: FW: Check for Cloverleaf Speed Humps
Attachments: SOClayout Estate Drive_11-12-20.pdf

From: Dow, Greg <Greg.Dow@louisvilleky.gov>
Sent: Thursday, January 14, 2021 12:24 PM
To: Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>; Triplett, Kevin D. <Kevin.Triplett@louisvilleky.gov>; Hughes, Susan <Susan.Hughes@louisvilleky.gov>
Subject: RE: Check for Cloverleaf Speed Humps

Dan,

I will accept the funding.

Please see attachment for details that you requested.

Thanks,

Greg

From: Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>
Sent: Thursday, January 14, 2021 8:17 AM
To: Triplett, Kevin D. <Kevin.Triplett@louisvilleky.gov>; Hughes, Susan <Susan.Hughes@louisvilleky.gov>; Dow, Greg <Greg.Dow@louisvilleky.gov>
Subject: RE: Check for Cloverleaf Speed Humps

Good morning Mr. Dow!

When time permits, can you email us the details of these Estate Drive speed humps? Locations, costs (theirs and ours), sign locations and costs and if you will accept the \$money! Thank you!

From: Triplett, Kevin D. <Kevin.Triplett@louisvilleky.gov>
Sent: Wednesday, January 13, 2021 8:05 PM
To: Hughes, Susan <Susan.Hughes@louisvilleky.gov>; Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>
Subject: Re: Check for Cloverleaf Speed Humps

Something from Cloverleaf ?

From: Hughes, Susan <Susan.Hughes@louisvilleky.gov>
Sent: Wednesday, January 13, 2021 10:23 AM
To: Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>
Cc: Triplett, Kevin D. <Kevin.Triplett@louisvilleky.gov>
Subject: Fwd: Check for Cloverleaf Speed Humps

Someone needs to send me supporting information/ documentation for the request.

Sent from my iPhone

Begin forwarded message:

From: "Triplett, Kevin D." <Kevin.Triplett@louisvilleky.gov>
Date: January 13, 2021 at 5:00:53 PM EST
To: "Dow, Greg" <Greg.Dow@louisvilleky.gov>, "Hughes, Susan" <Susan.Hughes@louisvilleky.gov>, "Bradley, Maxwell B." <Maxwell.Bradley@louisvilleky.gov>, "Lockett, Daniel R" <Daniel.Lockett@louisvilleky.gov>
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roger that. We'll initiate the required paperwork to appropriate our portion of the funding.
Thank you for your help Greg.
Triplett

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Councilman Triplett,

Yes, \$4,620.00 is the appropriate amount.

Greg

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Good afternoon Greg –
Susan has delivered two checks to OMB – from the Cloverleaf Neighborhood Association - totaling \$4,620.00 for their half of the speed humps on Estate Drive. Is this the appropriate amount ? Once confirmed, our office will initiate the necessary balance to proceed.

Thank you for your help. Let us know if there is anything further you may need from us.

Kevin Triplett
Louisville Metro Council
District 15

From: Hughes, Susan <Susan.Hughes@louisvilleky.gov>
Sent: Tuesday, January 5, 2021 4:58 PM
To: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Cc: Dow, Greg <Greg.Dow@louisvilleky.gov>; Triplett, Kevin D. <Kevin.Triplett@louisvilleky.gov>; Lockett, Daniel R <Daniel.Lockett@louisvilleky.gov>
Subject: Re: Check

Good to know. Carrie used to work for me so I know she will take it. It will however not be tomorrow. Thanks for your help Max !

Sent from my iPhone

On Jan 5, 2021, at 4:55 PM, Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov> wrote:

Hi Susan,

I know Carrie works inside the same area. I think this is the other side of that house with Matt Abner and Michelle Frank but it's all one big happy family. If you know where Carrie sits then that is close enough.

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Max, is Carrie Peers manager of the cash window?

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On Jan 5, 2021, at 4:31 PM, Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov> wrote:

Hi Greg-Anybody can drop the check off tomorrow at the Cash Management window of OMB. There will be someone there to take it. However if it is being delivered please let me know so I can send Cash a deposit slip so they don't get fussy. Thanks.

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Thank you again.

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Good afternoon D15,

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Thanks

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Director of Metro Council Services
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Office: 502-574-4847
Cell: 502-262-7856
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