

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

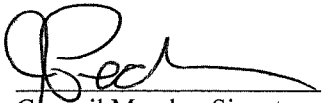
**Primary Sponsor:** James Peden

**Amount:** \$6,550 **Date:** Jul 18, 2019

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
  
Install 3 speed humps on Walnut Way and 2 speed hum signs. This will reduce speed on on Walnut Way and create a safer environment for pedestrians and traffic on the street.

**City Agency:** Department of Public Works & Assets  
**Contact Person:** Greg Dow  
**Agency Phone:** 574-3882

**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.**

23  \$6,550 Jul 18, 2019  
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: \_\_\_\_\_

Department/Project: \_\_\_\_\_

### 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

<b>Interagency Name:</b> Department of Public Works & Assets	
<b>Program/Project Name:</b> Walnut Way Speed Humps	
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<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?	NA
<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
<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
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA
<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
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Submitted by:** \_\_\_\_\_ John N. Torsky \_\_\_\_\_

**Date:** Jul 16, 2019



DEPARTMENT OF PUBLIC WORKS AND ASSETS  
LOUISVILLE, KENTUCKY

GREG FISCHER  
MAYOR

VANESSA D. BURNS  
Director

TO: Councilman James Peden  
District 23

FROM: Gregory A. Dow  
Traffic Engineering

DATE: July 17, 2019

RE: Cost of Speed Humps for Walnut Way  
**Three (3) Speed Humps x \$2,050.00 = \$6,150.00**  
**Two (2) Speed Hump signs x \$200.00 = \$400.00**  
**Total = \$6,550.00**

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 \$200.00. Based on our Engineering Studies, a total of three (3) speed humps and two (2) speed hump signs have been proposed for Walnut Way, between Maple Way and Waycross Avenue. The total "not to exceed" cost is \$6,550.00.

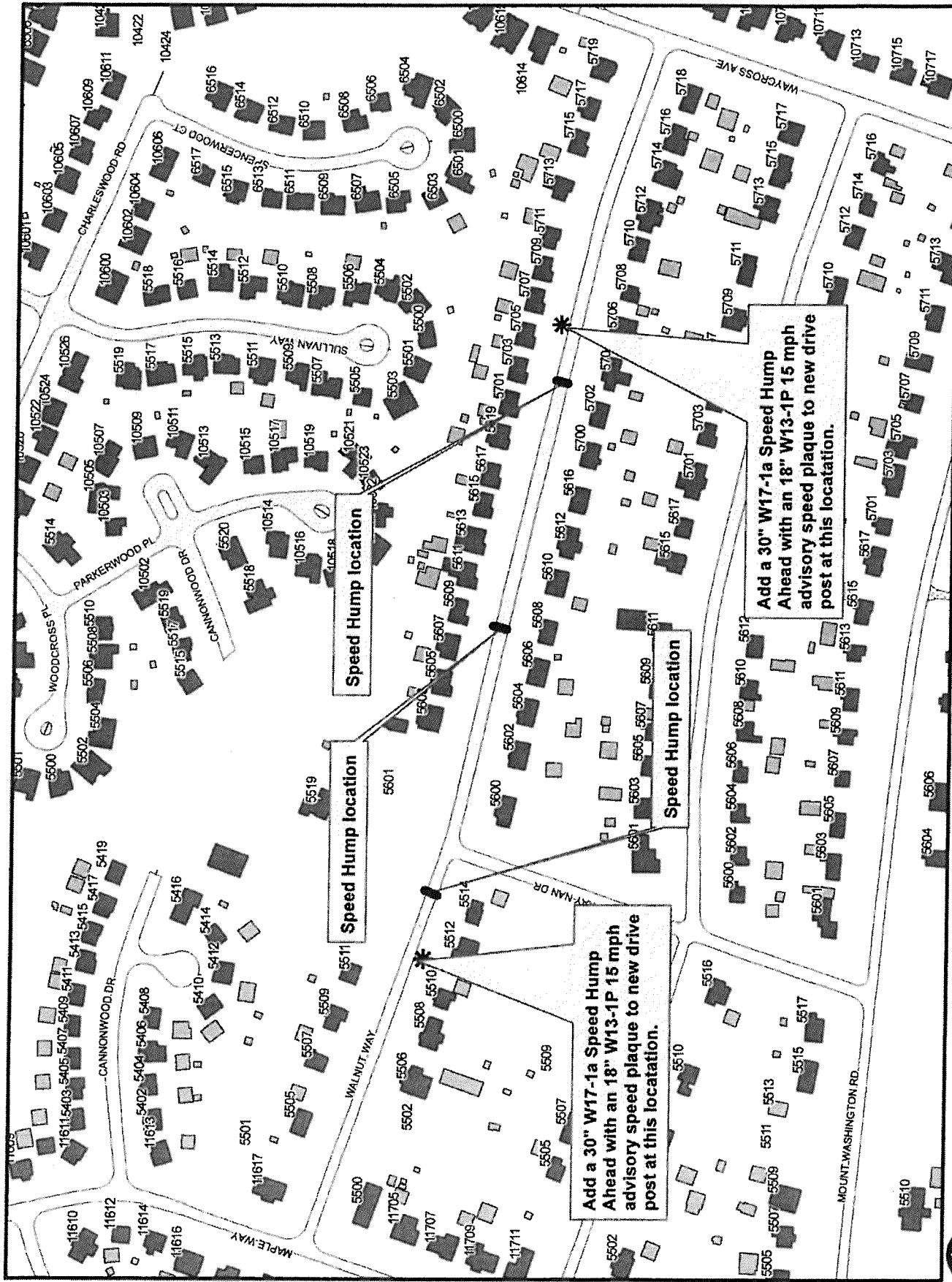
Upon funding approval, the speed humps will be installed as schedule and weather permits.

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

Sincerely,

A handwritten signature in black ink, appearing to read "G. Dow", with a long horizontal flourish extending to the right.

Gregory A. Dow  
Traffic Engineering



July 17, 2019

- Walnut Way**
- (3) Speed Humps**
- (2) Speed Hump Signs**

