

## **Louisville Metro Council City Agency Request**

Neighborhood Development Fund (NDF)
X Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

Primary Sponsor:	Councilman Kelly Down	ard – District 16		
Amount: \$1,05	0.00	Date:	8-4-14	
location of project/pr	am/project including public ogram and any external g	rantee(s):		
Falls Creek neighbor	) speed hump located in from the hood. The Falls Creek HO amount of \$1,050 to pay halt naining half.	A sent a check payal	ble to Louisville Me	tro
City Agency:	Metro Public Works – Tr	affic Engineering	Constitution of the Consti	
Contact Person:	Greg Dow			
Agency Phone:	502-574-3882			
I have reviewed this funds will be used fo	request for an expenditure r a public purpose.	of city tax dollars, a	and have determined	d the
		of city tax dollars, a	and have determined	d the
funds will be used fo		3		d the
funds will be used for the following formula for the following	r a public purpose.	\$1,050.00	8-4-14	d the
funds will be used for the following funds will be used for the following forms from the following from the f	er a public purpose.  Lil Member Signature  Opriations Committee Chairn	\$1,050.00 Amount	8-4-14	d the
funds will be used for  16 District # Counce  Approved by: Approced Clerk's Office & OM	er a public purpose.  Lil Member Signature  Opriations Committee Chairn	\$1,050.00 Amount	B-4-14 Date	
Approved by:  Clerk's Office & OM Request Amount:	priations Committee Chairn	\$1,050.00 Amount	8-4-14 Date	
Approved by:  Approved by:  Approved Request Amount:  Reference #:	priations Committee Chairn	\$1,050.00  Amount  nan  Amended Amount:  To OMB:	B-4-14 Date	
Approved by:  Approved by:  Approved Sequest Amount:  Reference #:  Budget Revision #:	priations Committee Chairn	\$1,050.00  Amount  Amended Amount:  To OMB:	B-4-14 Date Date	
Approved by:  Approved by:  Approved Service & OM Request Amount:  Reference #:  Budget Revision #:  Account #:	priations Committee Chairn	\$1,050.00  Amount  nan  Amended Amount:  To OMB:	B-4-14 Date Date	

DATE 8-13-14 TIME 3:53pm

REVIEWED

Interagency Name: Metro Public WORKS - Traffic		
Program/Project Name: Falls Creek Speed Hump		
CIF	Yes/No/NA	
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?		
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?		
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?		
<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?		
<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.		
<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.		
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?		
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	
Prepared by: Date: 8-4-10	+	

From: Falls Creek HOA

To: Louisville Metro Government

Invoice Number 2014-07-15

Invoice Date 07/15/2014

Vendor Id:

Check Date: Jul 21, 2014

Check Number: Check Amount:

00005621

1,050.00

Amount

HOA Half Item Description / GL Account Speed bump Trail Ridge Road 210 - 5240 - Street & Sidewalk M&R

Reference

1,050.00

6 THIS CHECK IS VOID IF MICRO PRINT SIGNATURE IS UNREADABLE UNDER MAGNIFICATION 8 Falls Creek HOA

c/o CMA, LLC.

1795 Alysheba Way #3103 Lexington, KY 40509

Smart Street

3320 Holcomb Bridge Rd. NW, Ste. A Norcross, GA 30092

Check Date Jul 21, 2014

00005621

64-3257612

Check Amount

\$1,050.00

Louisville Metro Government 601 W Jefferson St, Suite 10 Louisville, KY 40202 Pay to the order of



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ME

8 ORIGINAL CHECK HAS A WATERMARK ON REVERSE SIDE. HOLD AT AN ANGLE TO VIEW 9 "OO5621""1220004961 0030390806"

## Carroll, Debbie

From:

Dow, Greg

Sent:

Monday, August 04, 2014 12:59 PM

To:

Tipton, Ben

Cc:

Carroll, Debbie

Subject: Attachments: Falls Creek HOA"s check- District 16
Falls Creek HOA check\_8-4-14.pdf; image001.jpg

Ben,

Today, I received Falls Creek HOA's check for their half of the cost(\$1,050.00) for one(1) speed hump for Trail Ridge Road. Will drop off check to your office by COB today.

Greg



Gregory A. Dow
Dept. of Public Works and Assets (Traffic Engineering)
601 W. Jefferson Street, Suite 4
Louisville, KY 40202
(502) 574-3882 - phone
(502) 574-3140 - fax
greg.dow@louisvilleky.gov



## DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

**GREG FISCHER** 

VANESSA D. BURNS

Director

MAYOR
July 14, 2014

Mr. Cameron

cameronjw@aol.com

Re: Statement of Cost for one (1) Speed Hump:

Trail Ridge Road- (1) Speed Hump x \$2,100 = \$2,100

Please consider this letter as our official Statement of Cost for all speed hump related work. Each speed hump, including signs and markings is \$2,100 apiece. A total of one (1) speed hump will be installed and the total "not to exceed" cost is \$2,100. As I understand it, the HOA and District 16 have agreed to split the cost; the HOA has agreed to pay \$1,050 and District 16 the remaining half.

Upon funding approval and receipt of payment, the additional speed hump will be installed as schedule and weather permits.

Please make the check payable to Louisville Metro Government and send to the address listed below or to Councilman Downard's office.

Louisville Metro Public Works & Assets Traffic Engineering Section 601 W. Jefferson St, Suite 10 Louisville, KY 40202

Should you have any questions concerning the information provided above, please give me a call at (502) 574-3882 or contact me by e-mail at <a href="mailto:greg.dow@louisvilleky.gov">greg.dow@louisvilleky.gov</a>.

Sincerely,

Gregory A. Dow Traffic Engineering

ce: Councilman Kelly Downard, Louisville Metro District 16