

Louisville Metro Council City Agency Request

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

Primary Sponsor: CM Kelly Downard, District 16

Amount: \$4,625.00 **Date:** June 20, 2016

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Three (3) speed humps with signage for Halifax Drive between Murphy Lane and Oak Pointe Drive. Total cost is \$9,250.00. The Oakhurst HOA and District 16 will share the cost paying 50% (\$4,625.00) each.

City Agency: Metro Public Works
Contact Person: Greg Dow
Agency Phone: 502-574-3882

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

<u>16</u>		<u>\$4,625.00</u>	<u>6-20-16</u>
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: _____

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works

Program/Project Name: Halifax Drive Speed Humps

	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?	Yes
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	Yes
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
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

Prepared by: *D. Carroll*

Date: June 20, 2016



DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

GREG FISCHER

MAYOR

VANESSA D. BURNS

Director

June 17, 2016

Mr. Stephen Matthews
President, Oakhurst HOA
11504 Halifax Drive
Louisville, KY 40245

Re: Statement of Cost for Speed Humps:

Halifax Drive – Three (3) Speed Humps x \$2,950.00 = \$8,850.00
Two (2) Speed Hump signs x \$200.00 = \$400.00
Total = \$9,250.00

(MetroCALL #4569306)

Dear Mr. Matthews,

Please consider this letter as our official Statement of Cost for all speed hump related work. Each speed hump, including markings is \$2,950.00 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 Halifax Drive, between Murphy Lane and Oak Point Drive. The total "not to exceed" cost is \$9,250.00. As I understand it, the Oakhurst HOA and District 16 have agreed to split the cost; the HOA have agreed to pay \$4,625.00 and District 16 the remaining \$4,625.00.

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

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

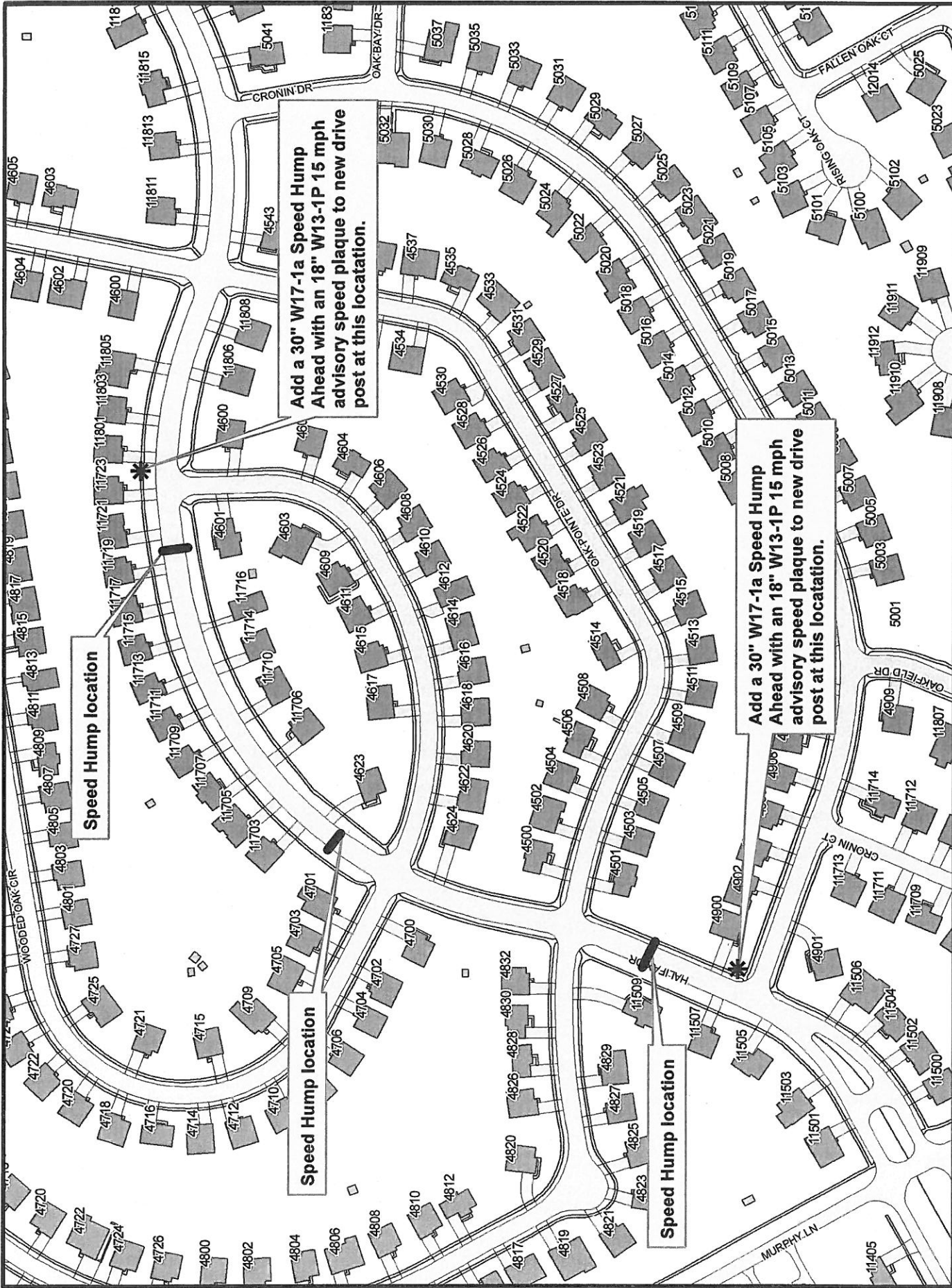
Louisville Metro Public Works & Assets
Traffic Planning Section
601 W. Jefferson St, Suite 10
Louisville, KY 40202

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 greg.dow@louisvilleky.gov.

Sincerely,

Gregory A. Dow
Traffic Engineering

cc: Councilman Kelly Downard, Louisville Metro District 16



Speed Hump location

Speed Hump location

Speed Hump location

**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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Ahead with an 18" W13-1P 15 mph
advisory speed plaque to new drive
post at this location.**

May 18, 2016

**Halifax Drive
(3) Speed Humps**



NOT TO SCALE

Carroll, Debbie

From: Dow, Greg
Sent: Monday, June 27, 2016 12:59 PM
To: Carroll, Debbie
Subject: FW: MetroCALL #4569306 Our 50% Costs Speed Humps Halifax Drive Mailed 6/24/16
Attachments: 20160624151528932.pdf

fyi

From: oakhursthoapresident [<mailto:oakhursthoapresident@gmail.com>]
Sent: Monday, June 27, 2016 11:15 AM
To: Dow, Greg
Cc: Ted White
Subject: MetroCALL #4569306 Our 50% Costs Speed Humps Halifax Drive Mailed 6/24/16

Hi Greg:

Attached please find a copy of our check number 001200 as well as a copy of your letter serving as backup, for the HOA costs for the speed humps installation on Halifax Drive. The check was mailed on Friday to Louisville Metro Public Works and Assets.

Stephen Matthews
President
Oakhurst Home Owners Association

Sent from my T-Mobile 4G LTE Tablet

INVOICE NO.	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	CHECK NO.
					DISCOUNT TAKEN

CHECK TOTAL

ALCOHOL SECURITY BACKGROUND DO NOT CASH IN THE WORD AVIATION VISIBLY THE PAPER HAS AN ARTIFICIAL WATER MARK ON REVERSE SIDE AND IS ALTERATION PROTECTED

OAKHURST RESIDENTS ASSOCIATION, INC.
 C/O CORNERSTONE PROPERTY MANAGEMENT, LLC
 6006 BROWNSBORO PARK BLVD, STE B
 LOUISVILLE, KY 40207

REPUBLIC BANK &
 TRUST COMPANY

001200

CHECK NO. CHECK DATE VENDOR NO.

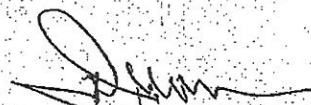
6/24/16

Four thousand six hundred twenty five and no/100

CHECK AMOUNT

\$4625.00

PAID TO THE ORDER OF
 Louisville Metro Government



⑈001200⑈ ⑆083001314⑆ 58418814⑈