Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)



X Capital Infrastructure Fund (CIF) Municipal Aid Program (MAP) **Primary Sponsor:** Councilwoman Mary Woolridge \$8,400.00 Amount: Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): These monies will be spent for 4 speed humps for Beech Street between Wingfield Lane and Algonquin Parkway, the funding is not to exceed \$8,400. SR# 4131400 Beech Street between Wingfield Lane and Algonquin Parkway Location: City Agency: Public Works Contact Person: Gregory 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. Council Member Signature District # Council Member Signature Amount Date District # Council Member Signature Amount Date Approved by: Appropriations Committee Chairman Date Clerk's Office & OMB Use Only: Request Amount: _____ Amended Amount: ____

OFFICE OF METRO COUNCIL CLERK
REVIEWED

To OMB:

DATE 8-13-14 TIME 3:55pm

Reference #:

Account #:

Budget Revision #:_____



DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

GREG FISCHER

MATOR

VANESSA D. BURNS

Director

TO:

Councilwoman Mary Woolridge

District 3

FROM:

Gregory A. Dow

Traffic Engineering

DATE:

June 6, 2014

RE:

Cost of Speed Humps for Beech Street

SR # 4131400

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. Based on our Engineering Studies, a total of four (4) speed humps have been proposed for Beech Street between Wingfield Lane and Algonquin Parkway. The total "not to exceed" cost is \$8,400, and as I understand it, you have offered to fund the entire amount.

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

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

Sincerely.

Gregory A. Dow

Traffic Engineering

cc: Ms. Kenyatta Howard, 2005 Beech Street

NDF OR CIF INTERAGENCY CHECKLIST	
Interagency Name:	
Program/Project Name:	
	Yes/No/NA
Request Form: Is the NDF 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?	N14
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?	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?	WA
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
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Prepared by Mary Broken Date: 7/22/14	