

**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:** \$8,720 **Date:** March 4, 2021

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 Install 4 speed humps and 2 speed hump signs on Happiness Way.

**City Agency:** Public Works and Assets  
**Contact Person:** Gregory 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  James Peden \$ 8,720 3-4-21  
 District # Council Member Signature Amount Date

**Approved by:** \_\_\_\_\_  
 Appropriations Committee Chairman Date

**Clerk's Office & OMB Use Only:**

Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_  
 Reference #: CIF031721PW23 To OMB: \_\_\_\_\_  
 Budget Revision #: \_\_\_\_\_  
 Account #: \_\_\_\_\_  
 To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_  
 Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

**Department/Project:**  
Public Works/Happiness Way Speedhumps

### **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:**

Happines Way 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?

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?

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.

NA



**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?

NA



**Supporting Documentation:** Does the attachment include a valid estimate and description of cost?

Yes



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

**Date:** 3-4-21



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: March 3, 2021

RE: Cost of Speed Humps for Happiness Way

Four (4) Speed Humps x \$2,050.00 = \$8,200.00  
Two (2) Speed Hump signs x \$260.00 = \$520.00  
Total = \$8,720.00

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 two (2) speed hump signs have been proposed for Happiness Way, between Beulah Church Road and Delightful Way. The total "not to exceed" cost is \$8,720.00.

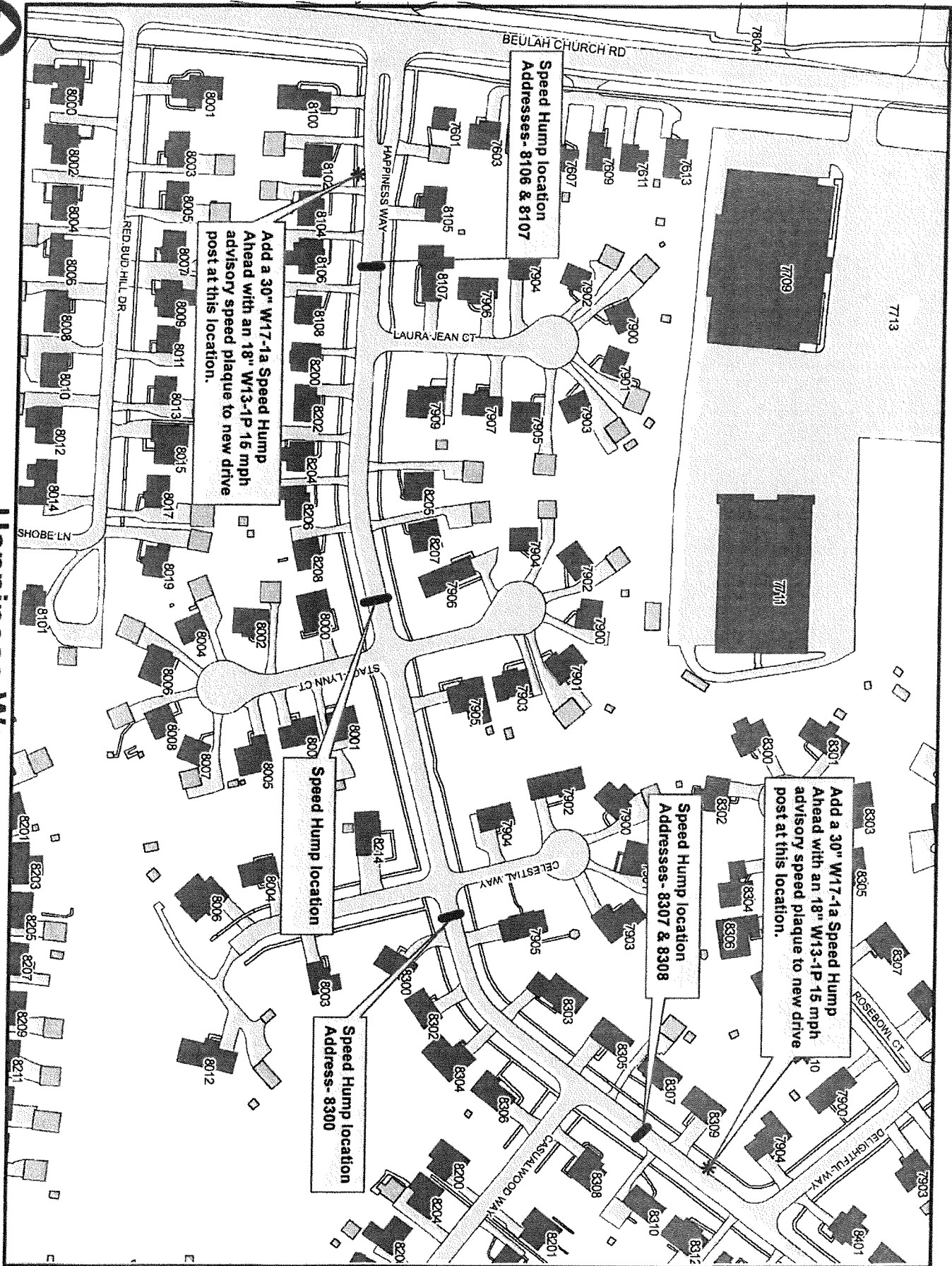
Upon funding approval, the speed humps will be installed as schedule and weather permits.

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 "Gregory A. Dow", written over a horizontal line.

Gregory A. Dow  
Traffic Engineering



**Happiness Way**  
 (Beulah Church Road to Delightful Way)

- (4) Proposed Speed Humps
- (2) Proposed speed hump signs

February 1, 2021

**From:** [Torsky, John N](#)  
**To:** [Harward, Sonya](#)  
**Subject:** FW: Happiness Way  
**Date:** Friday, March 5, 2021 1:36:01 PM

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Ms. Harward,

Please add this email to our CIF for Happiness Way.

Thank you.

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**From:** Dow, Greg <Greg.Dow@louisvilleky.gov>  
**Sent:** Friday, March 5, 2021 1:22 PM  
**To:** Torsky, John N <John.Torsky@louisvilleky.gov>  
**Cc:** Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>; Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>  
**Subject:** RE: Happiness Way

John,

Public Works will accept the \$8,720.00.

Greg

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**From:** Torsky, John N <[John.Torsky@louisvilleky.gov](mailto:John.Torsky@louisvilleky.gov)>  
**Sent:** Friday, March 5, 2021 9:38 AM  
**To:** Dow, Greg <[Greg.Dow@louisvilleky.gov](mailto:Greg.Dow@louisvilleky.gov)>  
**Subject:** Happiness Way

Mr. Dow,

Will Metro Public Works accept the \$8,720 in CIF funds from our office for speedhumps on Happiness Way? Simply replying to the email so I can add it to the CIF packet is sufficient.

Thank you,  
John Torsky

*John Torsky  
Legislative Assistant  
District 23 Metro Councilman James Peden*

*502-574-1123 - Office  
502-574-3468 - Direct*