



## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Metro Public Works

**Program/Project Name:**

Spring Farm Rd Speed Humps - District 16

	Yes/No/NA
<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? <i>8101-410-8210-149116-821344</i>	Yes
<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.	No
<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?	No
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Submitted by:** \_\_\_\_\_ D. Carroll

**Date:** Jan 30, 2018



DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

GREG FISCHER

MAYOR

VANESSA D. BURNS

Director

March 16, 2017

Mr. Gerry Adkins  
7903 Farm Spring Drive  
Prospect, KY 40059

Re: Statement of Cost for Speed Humps:

**Spring Farm Road – Three (3) Speed Humps x \$2,150.00 = \$6,450.00**

**Two (2) Speed Hump signs x \$200.00 = \$400.00**

**Total = \$6,850.00**

**(MetroCALL #4664584)**

Dear Mr. Adkins,

Please consider this letter as our official Statement of Cost for all speed hump related work. Each speed hump, including markings is \$2,150.00 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 Spring Farm Road, between Wolf Pen Branch Road and end of Spring Farm Road. The total "not to exceed" cost is \$6,850.00. As I understand it, the residents and District 16 will split the cost; the residents will pay \$3,425.00 and District 16 the remaining \$3,425.00.

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 Scott Reed'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](mailto:greg.dow@louisvilleky.gov).

Sincerely,

Gregory A. Dow  
Traffic Engineering

cc: Councilman Scott Reed, Louisville Metro District 16

Kahloon Law Office  
600 W. Main Street Ste 500  
Louisville, KY 40202

2051

1/3/18

Date

Pay to the Order of Louisville Metro Public Works & Assets \$ 500  
Five hundred only Dollars

Fifth Third Bank

For speed bump project  
5009 Spring Farm Rd

Clarence A. Cannon MP

MATTHEW E HAMEL &  
LENA R HAMEL TEN COMM

COMMAND ASSET PROGRAM

2550

14 Dec 2017

Date

Pay to the Order of Louisville Metro Public Works & Assets \$ 250.00  
Two hundred fifty and 00/100 Dollars



payable through  
Wells Fargo Bank, N.A.

For speed bump / Spring Farm Rd

Matthew Hamel MP

Barcode Area

K.Z. HARBRECHT  
B.G. HARBRECHT, MD.

2074

12-9-17

Date

Pay to the Order of Louisville Metro Public Works & Assets \$ 250.00  
Two hundred fifty dollars and 00/100 Dollars

REPUBLIC  
BANK

www.republicbank.com

For Spring Farm Rd Speedbump

Kathryn J Harbrecht

ALEX RHODES 10-85  
 NANCY RHODES  
 [REDACTED]

21-13 621  
 830  
 DATE 11-27-17

6460

PAY TO THE ORDER OF Louisville Metro Public Works \$ 100.00  
One Hundred and 00/100 DOLLARS

**CHASE**  
 JPMorgan Chase Bank, N.A.  
 Louisville, Kentucky 40202  
 www.Chase.com

MEMO Speed Bumps / Spring Form for Ally Mroch  
 [REDACTED]

ALEX RHODES 10-85  
 NANCY RHODES  
 [REDACTED]

21-13 621  
 830  
 DATE 11-25-17

6459

PAY TO THE ORDER OF Louisville Metro Public Works \$ 100.00  
One Hundred and 00/100 DOLLARS

**CHASE**  
 JPMorgan Chase Bank, N.A.  
 Louisville, Kentucky 40202  
 www.Chase.com

MEMO Speed bumps on Sp. Fr. Ally Mroch  
 [REDACTED]

LEO THIENEMAN, SR.  
 SHIRLEY THIENEMAN  
 [REDACTED]

Date 11/28/17

3966  
 [REDACTED]

Pay to the Order of Louisville Metro Public Works \$ 175.00  
One Hundred & Seventy Five Dollars + 00/100 Dollars

**FIFTH THIRD BANK**  
 PRIVATE BANK

For Speed Bumps / Spring Form for Leo Thieneman  
 [REDACTED]

LEIF BUNTING 03-10  
 ANNA L BUNTING  
 [Redacted]

1918  
 [Redacted]

Date 11/15/17

PAY to the Order of Jeffersonville Metro Public Works \$ 100 -  
One hundred dollars and 00/100 Dollars

**REPUBLIC BANK**  
 www.republicbank.com

For Speed bumps Spring Farm Rd [Signature]

Photo Safe Deposit™  
 Divide on back

COA ONRAL 13 ASSOP

Visit us at www.53.com

CASSANDRA A COMPTON  
 WILLIAM R COMPTON  
 [Redacted]

1108

Date 11/26/2017

Pay to the Order of Louisville Metro Public Works \$ 100.00  
One hundred dollars — 00/100 Dollars

**FIFTH THIRD BANK**

For Spring Farm Rd speed bumps Cassandra Compton

Photo Safe Deposit™  
 Divide on back

MATHEW BLINCOE  
 BRENDA BLINCOE  
 [Redacted]

4152  
 [Redacted]

Date 11/26/2017

Pay to the order of Louisville Metro Public Works \$ 100.00  
One Hundred & — 00/100 DOLLARS

**MainSource BANK**  
 MainSourceBank.com

Memo Spring Farm Rd speed bumps [Signature]

Photo Safe Deposit™  
 Divide on back


Handed Check

ALICE S WELLS 04-81  
L CRAWFORD WELLS

5330

Nov. 9, 2017 Date

Pay to the Order of Louisville Metro Public Works \$ 250.00

Two hundred fifty and no/100 Dollars  Security Features Details on back

**PNC BANK**

PNC Bank, N.A. 050

For Speed bumps for Spring Farm Alice S Wells


Harland Clarke

STEVEN STERN 06-91  
INGRID OSSWALD

6869

November 9, 2017 Date

Pay to the Order of Louisville Metro Public Works \$ 250.00

Two Hundred Fifty dollars and no/100 Dollars  Photo Safe Deposit Details on back

**REPUBLIC BANK**

www.republicbank.com

For Spring Farm rd speed bumps Steven Stern


Harland Clarke

PAUL T LAVELLE  
JUNE K LAVELLE

2354

12/7/17 Date

Pay to the Order of Louisville Metro Public Works \$ 100.00

One Hundred Dollars & no cents Dollars  Photo Safe Deposit Details on back

**REPUBLIC BANK**

www.republicbank.com

For Speed Bump Spring Farm rd Paul Lavelle

Harland Clarke

GERALD C ADKINS  
PATRICIA G ADKINS

2456

DATE 4/29/18

PAY TO THE  
ORDER OF

Louisville Metro Public Works & Assets

\$ 150.00

One Hundred Fifty and 00/100

DOLLARS

usbank

THE PRIVATE CLIENT RESERVE

MEMO

Spring Farm Rd Speed Humps

[Signature]

MP

JEFFREY A GORSKI 06-05  
KIMBERLY A DATILO-GORSKI

4903

1/28/18

Date

Pay to the  
Order of

Louisville Metro Public Works

\$ 300.00

Three hundred and 00/100

Dollars

PNC BANK

PNC Bank, N.A. 050

For

Spring Farm Rd Speed Humps

[Signature]

MP

WES A ALLISON  
ANGELA R ALLISON

1989

1-22-18

Date

Pay to the  
Order of

Louisville Metro Public Works

\$ 200.00

two hundred 00/100

Dollars



FIFTH THIRD BANK

For

Spring Farm Rd Speed Humps

[Signature]

MP



TIMOTHY S HUVAL  
BRENDA B HUVAL

2502

1/25/18

Pay to Louisville Metro Public Works & Assets \$ 250.00  
Two hundred fifty <sup>00</sup>/<sub>100</sub>  
U.S. TRUST Bank of America, N.A.



ACH R/T 053000190

to Spring Farm Rd speed bump Brenda Huval



ELIZABETH OR PATRICK BRUENDERMAN

21-13 649

3136

Date 9-4-2017

Pay to the order of Louisville Metro Public Works & Assets \$ 250.  
Two hundred fifty dollars DOLLARS

CHASE  
JPMorgan Chase Bank, N.A.  
www.Chase.com

to Spring Farm Rd. Speed Humps Pledge Elizabeth Bruenderman