Louisville Metro Council City Agency Request

Neighborho	od Development Fund (NDF)	
	rastructure Fund (CIF)	
Municipal A	Aid Program (MAP)	
Primary Sponsor: James Peden		
Amount: \$2,375.00	Date: October 16, 2014	
Description of program/project including pub project/program and any external grantee(s):		s, location of
Re-stripe the fading paint on 5 speed		using
hermoplastic instead of paint.	Contribution of Paris and Artifacture and Artifacture	
City Agency: Public Works and Assests		
,g, I ubile works and hosests		
Contact Parson: Great Dow		
Contact Person: Greg Dow		
Contact Person: Greg Dow Agency Phone: 574-3882		
	re of city tax dollars, and have determ	ined the funds
Agency Phone: 574-3882 I have reviewed this request for an expenditu	\$2,375.00	October 16, 2014 Date
Agency Phone: 574-3882 I have reviewed this request for an expenditu will be used for a public purpose. 23 District # Council Member Signature Approved by:	\$2,375.00 Amount	October 16, 2014 Date
Agency Phone: 574-3882 I have reviewed this request for an expenditu will be used for a public purpose. 23 District # Council Member Signature	\$2,375.00 Amount	October 16, 2014
Agency Phone: 574-3882 I have reviewed this request for an expenditu will be used for a public purpose. 23 District # Council Member Signature Approved by:	\$2,375.00 Amount	October 16, 2014 Date
Agency Phone: 574-3882 I have reviewed this request for an expenditu will be used for a public purpose. 23 District # Jouncil Member Signature Approved by: Appropriations Committee	\$2,375.00 Amount Chairman	October 16, 2014 Date Date
Agency Phone: 574-3882 I have reviewed this request for an expenditu will be used for a public purpose. 23 District # Jouncil Member Signature Approved by: Appropriations Committee Clerk's Office & OMB Use Only:	\$2,375.00 Amount Chairman Amended Amount:	October 16, 2014 Date Date
Agency Phone: 574-3882 I have reviewed this request for an expenditu will be used for a public purpose. 23 District # Council Member Signature Approved by: Appropriations Committee Clerk's Office & OMB Use Only: Request Amount:	\$2,375.00 Amount Chairman Amended Amount: To OMB:	October 16, 2014 Date Date
Agency Phone: 574-3882 I have reviewed this request for an expenditu will be used for a public purpose. 23 District # Jouncil Member Signature Approved by: Appropriations Committee Clerk's Office & OMB Use Only: Request Amount: Reference #: Budget Revision #: Account #:	\$2,375.00 Amount Chairman Amended Amount: To OMB:	October 16, 2014 Date Date
Agency Phone: 574-3882 I have reviewed this request for an expenditu will be used for a public purpose. 23 District # Council Member Signature Approved by: Appropriations Committee Clerk's Office & OMB Use Only: Request Amount: Reference #: Budget Revision #:	\$2,375.00 Amount Chairman Amended Amount: To OMB: Completion Date:	October 16, 2014 Date Date

DATE TIME

Revised July 2013



DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

GREG FISCHER
MAYOR

VANESSA D. BURNS

Director

TO:

Councilman James Peden

Metro District 23

FROM:

Gregory A. Dow

Traffic Engineering

DATE:

October 10, 2014

RE:

Cost of re-striping Speed Humps on

Cedar Hollow Drive (SR# 3612914)

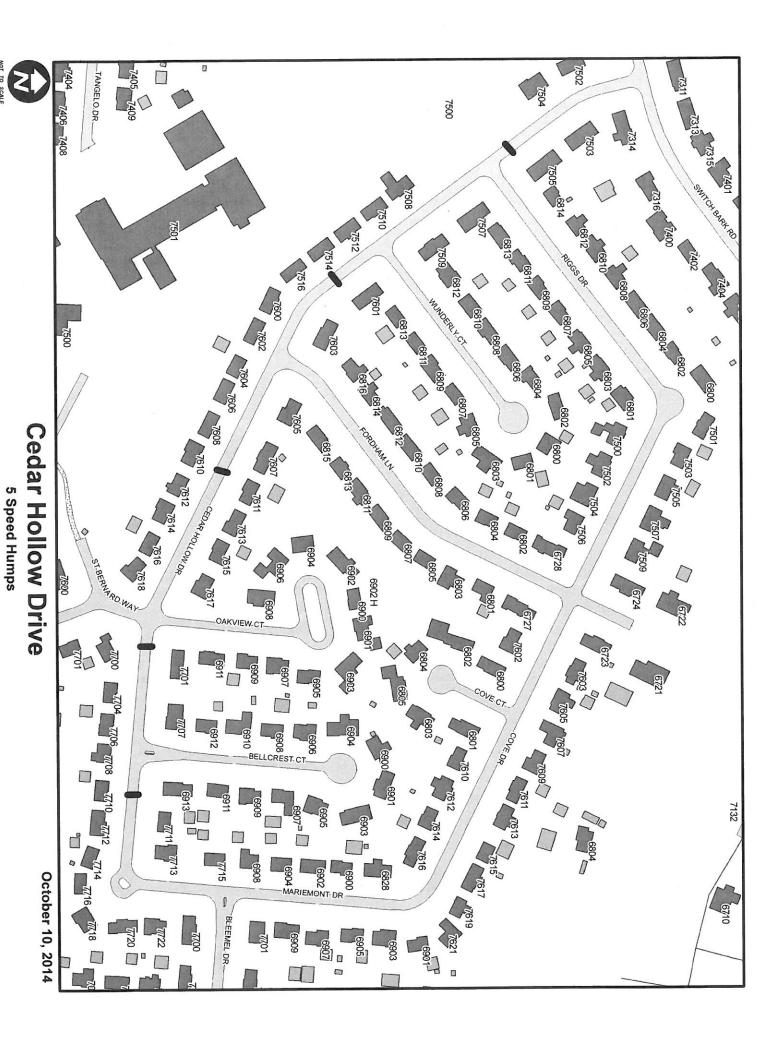
Please consider this letter as our official Statement of Cost for all speed hump(s) re-striping related work. The cost to re-strip a speed hump, using thermoplastic, is \$475.00 apiece. The total "not to exceed" cost to re-strip five (5) speed humps on Cedar Hollow Drive is \$2,375.00.

Upon receipt of funding and weather permitting, the speed hump re-striping will be completed in a timely manner.

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



Interagency Name: Public Woks and Assests				
		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 the request form description?	50	na		
Request Form: If matching funds are to be used, does the fund amount?		na		
Request Form: If other funds are to be used for this project the request form description?	ct, are they disclosed with account numbers in	na		
Funding Source: If CIF is being requested, does Metro Lor equipment? If not, the funding source is probably NDF.		na		
Funding Source: If CIF is being requested, does the projection, the funding source is probably NDF.	ct have a useful life of more than one year? If	yes		
Ordinance Required: Is the NDF request to a Metro Age	ncy greater than \$5,000?	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		
Prepared by: John Nicholas Torsky,	III Date: 10-22-14			

Smith, Chanelle Emily

From:

Peden, James

Sent:

Thursday, October 16, 2014 11:46 AM

To:

Smith, Chanelle Emily

Subject:

Cedar Hollow Speed Humps

Follow Up Flag:

Follow up

Flag Status:

Completed

Mrs. Smith,

John Torsky has my permission to sign the CIF paperwork to Public Works for speed humps on Cedar Hollow Dr.

Please let me know if you have any questions.

Thank you, James Peden

JAMES PEDEN

METRO COUNCILMAN, DISTRICT 23

601 W. JEFFERSON STREET

LOUISVILLE, KY 40202

(502) 574-1123