

Department/Project:
\$14,270.00 from D-2 CIF to Public Works and Assets to cover the balance for speed hump projects.

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 and Assets	
Program/Project Name: \$14,270.00 CIF to Public Works for remaining balance for 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: _____ Caleb Howard _____

Date: 11/03/2021

Howard, Caleb A.

From: Shanklin, Barbara
Sent: Wednesday, November 3, 2021 10:33 AM
To: Howard, Caleb A.
Subject: Speed numbs

To whom it may concern, it is ok for Caleb Howard to sign on my behalf on the Public Works ordinance for speed bumps in district 2.

Thank you
Barbara Shanklin

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Howard, Caleb A.

From: Dow, Greg
Sent: Friday, October 29, 2021 11:56 AM
To: Howard, Caleb A.
Cc: Shanklin, Barbara; Stenberg, Beth
Subject: RE: Layouts for Forest Drive and Carolyn Way

Caleb,

Public Works and Assets will accept CIF in the amount of \$14,270.00 for D2 speed hump project.

Greg

From: Howard, Caleb A. <Caleb.Howard@louisvilleky.gov>
Sent: Friday, October 29, 2021 7:00 AM
To: Dow, Greg <Greg.Dow@louisvilleky.gov>
Cc: Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Subject: Re: Layouts for Forest Drive and Carolyn Way

Thank you Mr. Dow!

According to this, I will be writing up a CIF for \$14,270 to complete our speed hump projects this year. I will aim to get that paperwork turned in this coming Wednesday so it meets the next Appropriations deadline (Nov. 8).

Additionally, I will be dropping off a new signature sheet for Naomi Dr. to you that same day. I will drop it by your office as I have done in the past. Dr. Shanklin and I realize that this one will not be included in this round of projects, but we wanted to make sure to get it turned in so that it can go ahead and get in line to be done in the future.

Will you please respond to this email verifying that Public Works will be willing to accept \$14,270 in D-2 CIF to complete the funding of this year's speed hump projects for documentation purposes?

Thank you,



Caleb Howard
Legislative Assistant to
Councilwoman Dr. Barbara Shanklin
District 2
Louisville Metro Council

On Oct 28, 2021, at 6:27 PM, Dow, Greg <Greg.Dow@louisvilleky.gov> wrote:

Caleb,

Based on the 50k and the 19k available for the speed hump project in D2, please see breakdown below in green and yellow highlight.

1. Forest Drive- between Forest Drive and Permerland Drive; \$11,020- PO# requested and sent to contractor.
2. Glen Valley Road- between Shadow Run Road and Oaknoll Drive; \$4,720- PO# requested and sent to contractor
3. Melda Lane- between Jeanine Drive and Norene Lane; \$6,820
4. Retreat Road- between Shadow Run Road and Norene Lane; \$8,920
5. Ridgecrest Road- between Rosette Blvd. and Russet Blvd.; \$11,540
6. Silverleaf Drive- between Ilex Avenue and Ironwood Road; \$13,640
7. Spicewood Ln. (should it pass inspection)
8. Petersburg Rd. (One additional hump); \$2,850
9. Regal Drive- between Rosette Blvd. and Redondo Circle; \$8,920
10. Rosette Blvd.- between Jeanine Drive and Reflection Drive; \$9,440
11. Forest Drive between Forest Drive and E. Indian Trail; \$16,260.00
12. Carolyn Way; \$4,720.00

\$50k- Balance will be \$160.00 once PO#s are requested and approved.

\$19k- Balance will be \$1,990.00 once PO#s are requested and approved. You will need an additional \$14,270.00 to complete the speed hump project for D2. (Forest Drive between Forest Drive and E. Indian Trail; \$16,260.00)
 $\$14,270.00 + \$1,990.00(\text{remaining balance}) = \$16,260.00.$

Greg

From: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Sent: Thursday, October 28, 2021 7:53 AM
To: Dow, Greg <Greg.Dow@louisvilleky.gov>; Howard, Caleb A. <Caleb.Howard@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Cc: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>
Subject: RE: Layouts for Forest Drive and Carolyn Way

Greg,
 You will use the following accounts from the email Jeff sent last week.

This account for the \$50k:
 <image002.png>

This one for the \$19k:

<image004.png>

From: Dow, Greg <Greg.Dow@louisvilleky.gov>
Sent: Wednesday, October 27, 2021 4:45 PM
To: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>; Howard, Caleb A. <Caleb.Howard@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Cc: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>
Subject: RE: Layouts for Forest Drive and Carolyn Way

Max,

Do I use account# 8144 410 8210 149102 822702? It's the same account# that I recently used for D2.

Please advise

Thanks,

Greg

From: Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Sent: Wednesday, October 27, 2021 10:00 AM
To: Howard, Caleb A. <Caleb.Howard@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Cc: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>; Dow, Greg <Greg.Dow@louisvilleky.gov>
Subject: RE: Layouts for Forest Drive and Carolyn Way

Hi Caleb-Yes funds were unrestricted. Thanks.

Max

From: Howard, Caleb A. <Caleb.Howard@louisvilleky.gov>
Sent: Wednesday, October 27, 2021 9:35 AM
To: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>; Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Cc: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>; Dow, Greg <Greg.Dow@louisvilleky.gov>
Subject: Re: Layouts for Forest Drive and Carolyn Way

Hi Mr. Brown/Mr. Bradley,

Just checking back in to see if getting these funds unrestricted was successful!

Thanks,

<image005.png>

Caleb Howard
Legislative Assistant to
Councilwoman Dr. Barbara Shanklin
District 2
Louisville Metro Council

On Oct 22, 2021, at 1:26 PM, Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov> wrote:

I think Max should be able to get this unrestricted so Greg can requests the PO's early next week, maybe Tuesday, after everything has been updated. Here's the accounts I found, highlighted the restricted accounts:

8102-410-8105-149102-821344 \$600
8138-410-8107-149102-831532 \$1,200
8148-410-8107-149102-899998 \$50,000

8144-410-8210-149102-822702 \$300
8144-410-8210-149102-831532 \$4,000
8146-410-8210-149102-899998 \$19,000
TOTAL \$75,100

Jeffrey Brown, PE

From: Howard, Caleb A. <Caleb.Howard@louisvilleky.gov>
Sent: Friday, October 22, 2021 11:52 AM
To: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>; Bradley, Maxwell B. <Maxwell.Bradley@louisvilleky.gov>
Cc: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>; Dow, Greg <Greg.Dow@louisvilleky.gov>
Subject: Re: Layouts for Forest Drive and Carolyn Way

Mr. Brown and Mr. Bradley:

Can you all work with Mr. Dow in order to get these funds unrestricted please? These funds are integral to Mr. Dow being able to complete D-2's speed hump projects, and I cannot get Mr. Dow any additional necessary funding not covered by these three accounts until we know exactly how much will not be covered by existing funding.

Thank you,

<image001.png>
Caleb Howard
Legislative Assistant to
Councilwoman Dr. Barbara Shanklin
District 2
Louisville Metro Council

On Oct 22, 2021, at 11:45 AM, Dow, Greg <Greg.Dow@louisvilleky.gov> wrote:

Caleb,

I have not received anything indicating that funds have been unrestricted.

Greg

From: Howard, Caleb A. <Caleb.Howard@louisvilleky.gov>
Sent: Friday, October 22, 2021 10:40 AM
To: Dow, Greg <Greg.Dow@louisvilleky.gov>
Cc: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Subject: Re: Layouts for Forest Drive and Carolyn Way

Good morning Mr. Dow,

I just wanted to check back in with you regarding the funding of the multiple speed hump projects we've got going on in D-2. Did the funding that had been restricted ever get unrestricted so that you can utilize it for these projects? I know that a few weeks ago Dr. Shanklin spoke to Mr. Brown to ensure that this happened, but I hadn't heard back on whether or not it did.

If so, the last figure I had from those three separate accounts all together was \$88,000 for speed humps/signage. Assuming this has all been unrestricted, my figures show that an additional \$10,850 will be necessary to complete all of the projects (all projects added up come to \$98,850 total). Does this all sound correct, and if so, are you ready/willing to receive a CIF in the amount of \$10,850 so that these projects will all be completely funded?

Dr. Shanklin wants to make sure that you have all of the funding that you need to get these projects completed, and as another Appropriations deadline approaches for the Metro Council, we want to make sure you get the funding you need for them as soon as possible.

Thank you,

<image001.png>

Caleb Howard

Legislative Assistant to
Councilwoman Dr. Barbara Shanklin
District 2
Louisville Metro Council

On Sep 29, 2021, at 5:22 PM, Dow, Greg
<Greg.Dow@louisvilleky.gov> wrote:

Caleb,

If I'm not mistaken, I believe majority of the funding is still restricted based on an earlier email and so I can't readily utilize the remaining funding. Once the funding has been unrestricted, I will move forward and request PO#s based on your priority.

In terms of speed hump installation being completed for all the streets before the weather changes, I highly doubt it!

Greg

From: Howard, Caleb A.

<Caleb.Howard@louisvilleky.gov>

Sent: Wednesday, September 29, 2021 5:00 PM

To: Dow, Greg <Greg.Dow@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>

Cc: Shanklin, Barbara
<Barbara.Shanklin@louisvilleky.gov>
Subject: Re: Layouts for Forest Drive and Carolyn Way

Hi Mr. Dow,

Thank you for sending these last couple estimates along.

Based upon these estimates, as well as the previous spreadsheet of costs for all of the speed hump projects we're doing right now in D-2 from Beth a few weeks ago (which amounted to \$77,870), we have \$98,850 in total cost for the projects. Also, again based upon the email with the spreadsheet, we have \$88,000 already available from 3 different accounts for speed humps and signage. If this is all correct, that means that we still have to fund \$10,850 additional via CIF for the remainder necessary to complete the projects.

1. Beth/Greg: Do these figures sound correct? If so, I will try and write up a CIF by the end of the week in the amount of \$10,850 to PW for the remaining cost.

2. Greg: The CIF/appropriations process will take a little time to work through the system, as you know. Since a majority of the money necessary for the projects is already available, will you be able to schedule all of the projects to be done now or will we have to wait for the CIF money to get to PW for the remaining costs before the last few projects can be started? We are hopeful that they can all be scheduled relatively close together, if at all possible.

Thank you for your help,

<image001.png>
Caleb Howard
Legislative Assistant to
Councilwoman Dr. Barbara Shanklin
District 2
Louisville Metro Council

On Sep 29, 2021, at 3:23 PM, Dow, Greg
<Greg.Dow@louisvilleky.gov> wrote:

Caleb,

Please see attached layouts.

Greg

<Forest Drive2 layout_9-27-
21.pdf><Carolyn Way layout_9-27-
21.pdf>