Louisville Metro Council City Agency Request

History Asset Carter in the Committee Committe

Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)
 Municipal Aid Program (MAP)

Paving Fund (PAV) Primary Sponsor: Councilwoman Madonna Flood Amount: \$12,200 **Date:** 9-19-16 Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Speed Humps and Signs for Normie Lane City Agency: Public Works and Assets Contact Person: Greg 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 and have the attached documentation from the receiving department concerning the project/expenditure. 24 \$12,200 9-19-16 District # Council Member Signature Amount Date Approved by: Appropriations Committee Chairman Date Clerk's Office & OMB Use Only: Request Amount: Amended Amount: Reference #: To OMB: Budget Revision #: Account #: Completion Date: To Project Manager: Actual Cost: _____ Funds Returned: ____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Program/Project Name:			
			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: Andrea Decore

Date: 9-19-16



DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

GREG FISCHER

MAYOR

VANESSA D. BURNS

Director

TO:

Councilwoman Madonna Flood

District 24

FROM:

Gregory A. Dow

Traffic Engineering

DATE:

August 23, 2016

RE:

Cost of Speed Humps for Normie Lane (MetroCALL #4512354)

Four (4) Speed Humps x \$2,950.00 = \$11,800.00 Two (2) Speed Hump signs x \$200.00 = \$400.00 Total = \$12,200.00

Dear Councilwoman Flood,

Please consider this letter as our official Statement of Cost for all speed hump related work. Each speed hump, including markings is \$2,950.00 and each sign is \$200.00. Based on our Engineering Studies, a total of four (4) speed humps and two (2) speed hump signs have been proposed for Normie Lane between Kurtz Avenue and Carbine Lane. The total "not to exceed" cost is \$12,200.00.

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

