# Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF) Capital Infrastructure Fund (CIF) Municipal Aid Program (MAP) Paving Fund (PAV)

Amount: \$6,670.00	Date: 11/05/20	19
Amount. \$ 0,070.00	Date. 11/03/20	
Description of program/project including	public purpose, addit	ional funding sour
location of project/program and any exte		
Funds requested are to be used to install speed Richmont Rd ,the speed humps will be installed or		
Or	on Richmont Ru between i	broadlear Dr and Obt
Three (3) Speed Humps x \$ 2,0		
Two (2) Speed Hump signs x \$ 2		
	Total = \$ 6,670.00	
City Agency: Public works & Assets / Traffic	& Fnaineerina	
	gg	
Contact Person: Mr Gregory A Dow		
<b>Agency Phone:</b> 502 574 3882		
I have noviewed this measured for an even on	J:4 C -:4 4 J-11	
	•	
determined the funds will be used for a pr	ublic purpose and have	the attached
I have reviewed this request for an expendence of the funds will be used for a product	ublic purpose and have	the attached
determined the funds will be used for a pr	ublic purpose and have	the attached
determined the funds will be used for a production from the receiving depart	ublic purpose and have	the attached
determined the funds will be used for a production from the receiving depart	ublic purpose and have ment concerning the p \$6,670.00	e the attached roject/expenditure
determined the funds will be used for a produced documentation from the receiving depart	ublic purpose and have ment concerning the p	the attached roject/expenditure
determined the funds will be used for a production from the receiving depart	ublic purpose and have ment concerning the p \$6,670.00	the attached roject/expenditure
determined the funds will be used for a product documentation from the receiving depart  1 District # Council Member Signature	ublic purpose and have ment concerning the p \$6,670.00	the attached roject/expenditure
determined the funds will be used for a product documentation from the receiving depart  District # Council Member Signature  Approved by:	separate with the property of	e the attached roject/expenditure 11/05/2019 Date
determined the funds will be used for a product documentation from the receiving depart  1	separate with the property of	the attached roject/expenditure
determined the funds will be used for a product documentation from the receiving depart  1 District # Council Member Signature  Approved by:  Appropriations Committee Chain Clerk's Office & OMB Use Only:	\$6,670.00 Amount	the attached roject/expenditure  11/05/2019  Date  Date
determined the funds will be used for a prodocumentation from the receiving depart  1 District # Council Member Signature  Approved by:  Appropriations Committee Chain Clerk's Office & OMB Use Only:  Request Amount:	\$6,670.00 Amount  Amended Amount:	e the attached roject/expenditure  11/05/2019  Date  Date
determined the funds will be used for a prodocumentation from the receiving depart  1 District # Council Member Signature  Approved by:  Appropriations Committee Chain Clerk's Office & OMB Use Only:  Request Amount:  Reference #: CTF 20419 PW01	\$6,670.00 Amount  Amended Amount: To OMB:	the attached roject/expenditure  11/05/2019  Date  Date
determined the funds will be used for a predocumentation from the receiving depart  1 District # Council Member Signature  Approved by:  Appropriations Committee Chain Clerk's Office & OMB Use Only:  Request Amount:  Reference #: CIFIRO4 (9 PWO)  Budget Revision #:	\$6,670.00 Amount  Amended Amount: To OMB:	the attached roject/expenditure  11/05/2019  Date  Date
determined the funds will be used for a product documentation from the receiving depart  1	\$6,670.00 Amount  Amended Amount: To OMB:	the attached roject/expenditure  11/05/2019  Date  Date
determined the funds will be used for a predocumentation from the receiving depart  1 District # Council Member Signature  Approved by:  Appropriations Committee Chain Clerk's Office & OMB Use Only:  Request Amount:  Reference #: CTF 204 19 PWO 1  Budget Revision #:	\$6,670.00 Amount  Amended Amount: To OMB:	the attached roject/expenditure  11/05/2019  Date  Date

### NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Public Works & Assets / Traffic & Engineering Richmont Rd Speed Humps Program/Project Name: Yes/No/NA **Request Form:** Is the Request Signed by all Council Member(s) Yes Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with NA account numbers in the request form description? **Request Form:** If matching funds are to be used, does the amount of NA the request exclude the matching fund amount? **Request Form:** If other funds are to be used for this project, are they NA disclosed with account numbers in the request form description? Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the Yes funding source is probably NDF. Funding Source: If CIF is being requested, does the project have a useful Yes life of more than one year? If not, the funding source is probably NDF. **Ordinance Required:** Is the NDF request to a Metro Agency greater than No \$5,000? If so, an ordinance is required. **Ordinance Required:** Is the request a transfer from NDF to cost center? No If so, is the amount given for the fiscal year \$25,000 or less?

Yes

Supporting Documentation: Does the attachment include a valid

estimate and description of cost?

Submitted by: Date: 11/05/2019



#### **DEPARTMENT OF PUBLIC WORKS AND ASSETS**

LOUISVILLE, KENTUCKY

GREG FISCHER
MAYOR

VANESSA D. BURNS

Director

TO:

Councilwoman Jessica Green

District 1

FROM:

Gregory A. Dow

Traffic Engineering

DATE:

November 1, 2019

RE:

Cost of Speed Humps for Richmont Road between Broadleaf Drive and Oboe Drive.

Three (3) Speed Humps x \$2,050.00 = \$6,150.00 Two (2) Speed Hump signs x \$260.00 = 520.00 Total = \$6,670.00

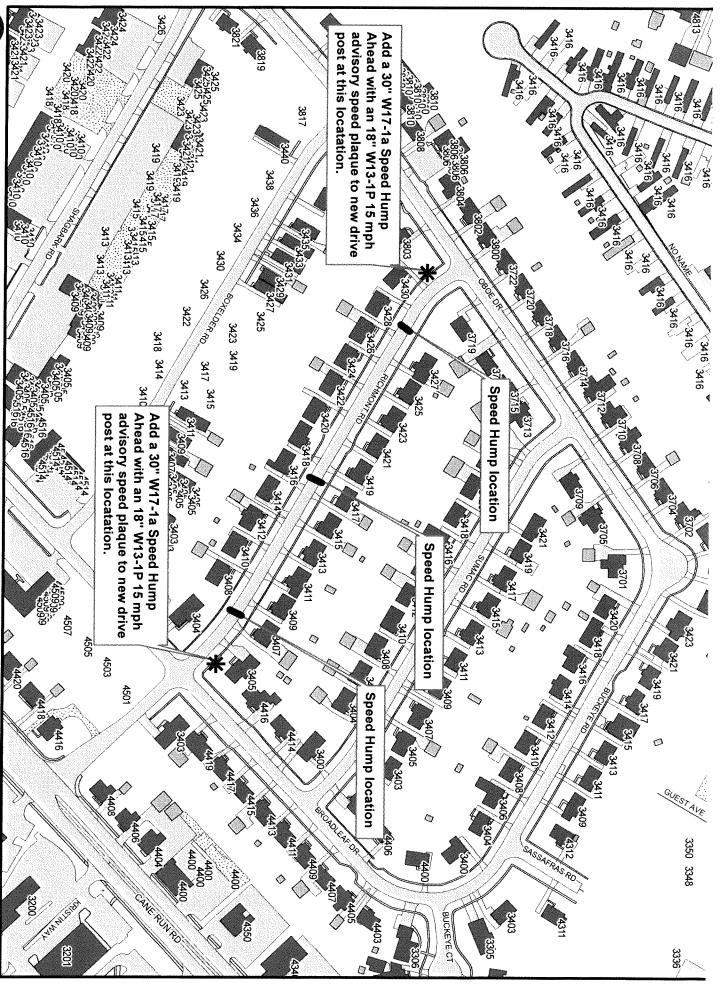
Please consider this letter as our official Statement of Cost for all speed hump related work. Each speed hump, including markings is \$2,050.00 and each sign is \$260.00. Based on our Engineering Studies, a total of three (3) speed humps and two (2) speed hump signs have been proposed for Richmont Road between Broadleaf Drive and Oboe Drive. The total "not to exceed" cost is \$6,670.00.

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,

Gregory A. Dow Traffic Engineering





**Richmont Drive** 

October 15, 2018

(3) Speed Humps

19) Sneed Humn Sians



#### DEPARTMENT OF PUBLIC WORKS AND ASSETS

LOUISVILLE, KENTUCKY

GREG FISCHER
MAYOR

VANESSA D. BURNS

Director

October 15, 2018

Mr. Kevin Packer 3424 Richmont Road Louisville, KY 40216

Re: Request for Speed Humps on Richmont Road (MetroCALL #4381344)

Dear Mr. Packer,

Attached is the neighborhood letter & ballot for the support or opposition of the installation of Speed Humps for Richmont Road between Broadleaf Drive and Oboe Drive. A copy of the letter and ballot must be distributed to each of the affected property owners. Once the ballots have been collected, please return all originals with signatures to the following address:

Louisville Metro Public Works & Assets
Traffic Planning Section
601 W. Jefferson St, Suite 10
Louisville, KY 40202

Unsigned or unreturned ballots will be considered as "opposed" to the installation of speed humps. Please keep a copy of the signed ballots for your records. If you have any questions, you may reach me at (502) 574-3882 or by email at <a href="mailto:greg.dow@louisvilleky.gov">greg.dow@louisvilleky.gov</a>.

Sincerely,

Gregory A. Dow Traffic Engineering

cc: Councilwoman Jessica Green, Louisville Metro District 1

A total of 25 affected property owners will be balloted on Richmont Road between Broadleaf Drive and Oboe Drive.

A minimum 17 of the 25 owners must support speed humps for 70% approval.

# Affected property owners to be balloted:

# **RICHMONT DRIVE**

3404, 3405, 3407, 3408, 3409, 3410, 3411, 3412, 3413, 3414, 3415, 3416, 3417, 3418, 3419, 3420, 3421, 3422, 3423, 3424, 3425, 3426, 3427, 3428, 3430