

**Louisville Metro Council City Agency Request**

**Neighborhood Development Fund (NDF)**

■ **Capital Infrastructure Fund (CIF)**

**Municipal Aid Program (MAP)**

**Paving Fund (PAV)**


**Primary Sponsor:** Councilwoman Nicole George

**Amount:** \$7,163 **Date:** 11/1/2019

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
Seneca Trl is designated as a "Primary Collector" street, therefore, does not qualify for speed humps. Given the significant amount of speeding on the street and engagement from neighbors, the council office would like to implement other types of traffic calming measures.  
  
The total project cost will be \$7,163 for labor and materials to install (2) driver feedback signs along Seneca Trl.

**City Agency:** Public Works  
**Contact Person:** Stuart Sparks  
**Agency Phone:** 502-574-3650

**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.**

21  \$7,163 11/1/2019  
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 #: \_\_\_\_\_  
To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_  
Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Public Works

**Program/Project Name:** Seneca Trail Driver Feedback Sign Installation

	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?	NA
<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.	NA
<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?	NA
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Submitted by:** Rachel Roarx, District 21, Legislative Aide

**Date:** 11/1/2019

## Roarx, Rachel G.

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**From:** Sparks, Stuart  
**Sent:** Tuesday, October 15, 2019 8:34 AM  
**To:** George, Nicole A.  
**Cc:** Roarx, Rachel G.; Hines, William A; Jennings, Patricia A; Grothaus, Seth T; Jennifer Caummisar-Kern (jennifer.caummisar@gmail.com)  
**Subject:** RE: Speed Trailer Data (EB on Seneca Trl 9/24 - 9/29)  
**Categories:** Print

CW George,

We have received the information necessary to develop a cost estimate for this project. The total project cost will be \$7,163 for labor and materials to install (2) driver feedback signs along Seneca Trl. If you would like to proceed, we will need a copy of the resolution and the cost center information to purchase materials and bill internal cost to.

Thanks,

Stuart Sparks, PE, PTOE  
Louisville Metro Public Works  
Traffic Engineering Supervisor Signs and Markings  
601 W Jefferson St, Room 8  
(502) 574-3650



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**From:** George, Nicole A.  
**Sent:** Thursday, October 10, 2019 3:08 PM  
**To:** Sparks, Stuart  
**Subject:** RE: Speed Trailer Data (EB on Seneca Trl 9/24 - 9/29)

I'm really excited about the potential of this project.

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**From:** Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>  
**Sent:** Thursday, October 3, 2019 9:45 AM  
**To:** George, Nicole A. <Nicole.George@louisvilleky.gov>  
**Cc:** Roarx, Rachel G. <Rachel.Roarx@louisvilleky.gov>; Jennifer Caummisar-Kern <jennifer.caummisar@gmail.com>; Grothaus, Seth T <Seth.Grothaus@louisvilleky.gov>  
**Subject:** RE: Speed Trailer Data (EB on Seneca Trl 9/24 - 9/29)

CW George,

I will request a cost estimate from our contractor for the materials and a labor estimate from S&M. Once I have tied down the cost information I will send it to you. Then, you will need to get the funding allocation passed through council, send me the resolution and cost center to bill the project to. Once we have that information, we can request a PO, order the materials and schedule the installation. Please let me know if you have any questions or if you would like to discuss this matter further. I will work to obtain the two cost estimates.

Thanks,

Stuart Sparks, PE, PTOE  
Louisville Metro Public Works  
Traffic Engineering Supervisor Signs and Markings  
601 W Jefferson St, Room 8  
(502) 574-3650



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**From:** George, Nicole A.  
**Sent:** Thursday, October 03, 2019 8:52 AM  
**To:** Sparks, Stuart  
**Cc:** Roarx, Rachel G.; Jennifer Caummisar-Kern  
**Subject:** FW: Speed Trailer Data (EB on Seneca Trl 9/24 - 9/29)

Stuart,

What do you need from me to move forward with ordering the speed signs?

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**From:** Treece, Sandy <[Sandy.Treece@louisvilleky.gov](mailto:Sandy.Treece@louisvilleky.gov)>  
**Sent:** Tuesday, October 1, 2019 7:12 PM  
**To:** George, Nicole A. <[Nicole.George@louisvilleky.gov](mailto:Nicole.George@louisvilleky.gov)>  
**Subject:** Speed Trailer Data (EB on Seneca Trl 9/24 - 9/29)

Nicole,

The file shows the data gathered during its stay on Seneca Trl.

Sandy





# Volume By Speed Report

Generated by Charles Ennis from Louisville Metro Police Dept 8th Division on Sep 30, 2019 at 11:24:53 PM

Time View: By Hour (Avg Volumes)  
 Speed Bins: Size 5, Range 1 to 100  
 Site: Seneca Trail, EB

Time of Day: 0:00 to 23:59  
 Dates: 9/24/2019 to 9/29/2019

Hour	Spd Lim	1 to 5	6 to 10	11 to 15	16 to 20	21 to 25	26 to 30	31 to 35	36 to 40	41 to 45	46 to 50	51 to 55	56 to 60	61 to 65	66 to 70	71 to 75	76 to 80	81 to 85	86 to 90	91 to 95	96 to 100	Avg Spd	Avg #
0:00	25	0	2	1	3	13	21	14	3	0	0	0	0	0	0	0	0	0	0	0	0	27.8	60
1:00	25	0	1	0	1	9	16	11	2	1	1	0	0	0	0	0	0	0	0	0	0	28.5	40
2:00	25	0	1	1	2	6	12	8	2	0	0	0	0	0	0	0	0	0	0	0	0	28.2	31
3:00	25	0	1	0	1	5	9	5	1	0	0	0	0	0	0	0	0	0	0	0	0	28.0	22
4:00	25	0	1	2	2	10	12	8	3	0	0	0	0	0	0	0	0	0	0	0	0	27.3	38
5:00	25	1	2	1	3	12	21	13	3	0	0	0	0	0	0	0	0	0	0	0	0	26.4	55
6:00	25	0	2	1	4	23	33	22	4	1	0	0	0	0	0	0	0	0	0	0	0	27.2	90
7:00	25	0	2	3	4	19	48	26	6	1	0	0	0	0	0	0	0	0	0	0	0	27.7	109
8:00	25	0	1	2	6	20	42	25	7	2	0	0	0	0	0	0	0	0	0	0	0	27.8	106
9:00	25	0	3	2	3	23	43	35	8	2	0	0	0	0	0	0	0	0	0	0	0	28.4	119
10:00	25	0	2	3	5	23	52	30	10	2	1	0	0	0	0	0	0	0	0	0	0	28.7	126
11:00	25	1	3	2	7	35	59	35	13	2	0	0	0	0	0	0	0	0	0	0	0	28.0	158
12:00	25	1	3	4	8	39	67	47	14	2	0	0	0	0	0	0	0	0	0	0	0	28.0	184
13:00	25	0	4	5	9	36	70	47	13	2	1	0	0	0	0	0	0	0	0	0	0	27.8	187
14:00	25	1	4	4	9	37	74	48	11	1	1	0	0	0	0	0	0	0	0	0	0	27.7	190
15:00	25	0	4	5	8	42	69	50	8	2	0	0	0	0	0	0	0	0	0	0	0	27.3	187
16:00	25	1	3	5	9	43	80	57	16	2	1	0	0	0	0	0	0	0	0	0	0	28.2	216
17:00	25	1	3	4	10	51	84	57	15	2	0	0	0	0	0	0	0	0	0	0	0	27.8	227
18:00	25	0	4	5	9	35	66	51	14	2	0	0	0	0	0	0	0	0	0	0	0	28.0	185
19:00	25	1	3	5	7	36	55	37	9	1	1	0	0	0	0	0	0	0	0	0	0	27.0	153
20:00	25	0	4	5	6	44	59	32	7	1	1	0	0	0	0	0	0	0	0	0	0	27.0	159
21:00	25	1	4	3	8	38	51	24	4	1	0	1	0	0	0	0	0	0	0	0	0	26.7	133
22:00	25	0	2	2	2	27	42	21	6	1	0	0	1	0	0	0	0	0	0	0	0	28.0	103
23:00	25	0	1	1	3	18	28	17	4	1	1	0	0	0	0	0	0	0	0	0	0	27.8	73
<b>Avg #</b>		0	3	3	5	27	46	30	8	1	0	0	0	0	0	0	0	0	0	0	0	27.7	123

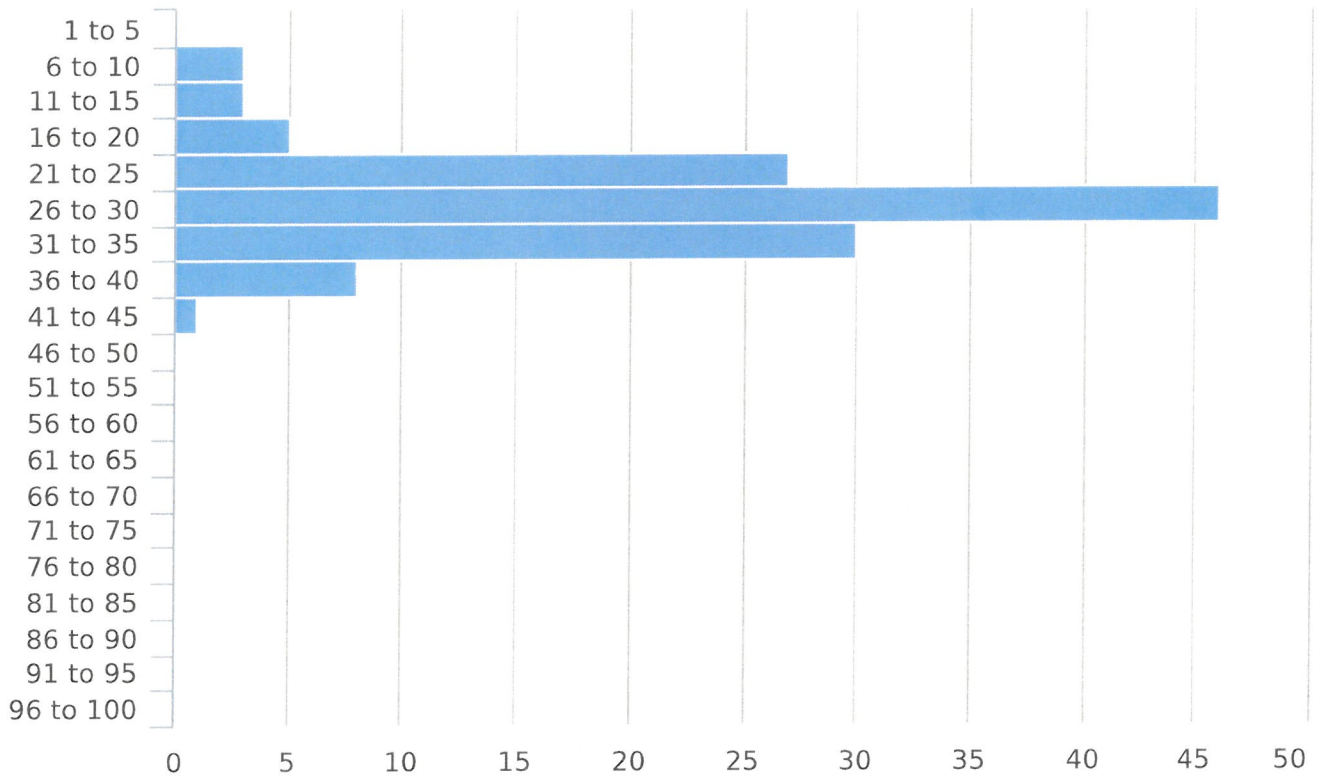


Generated by Charles Ennis from Louisville Metro Police Dept 8th Division on Sep 30, 2019 at 11:24:53 PM

Time View: By Hour (Avg Volumes)  
 Speed Bins: Size 5, Range 1 to 100  
 Site: Seneca Trail, EB

Time of Day: 0:00 to 23:59  
 Dates: 9/24/2019 to 9/29/2019

Average Vehicles by Speed Bin



Average Volume by Hour

