

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman Kelly Downard - District 16

Amount: \$1,138.00

Date: August 18, 2016

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

For two traffic counts at the intersection of River Road and Wolf Pen Branch Rd. They are \$569.00 each for a total of \$1,138.00. A third count will be done by Metro Public Works using internal resources.

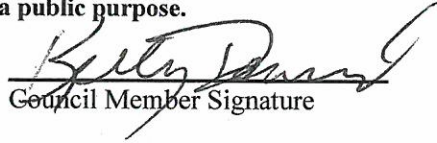
City Agency: Metro Public Works

Contact Person: Pat Johnson and/or Stuart Sparks

Agency Phone: 502-574-3930

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

16
District #


Council Member Signature

\$1,138.00
Amount

8/18/16
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: _____

AUG 19 2016 AM 9:48 m.w.

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Public Works	
Program/Project Name: Traffic Counts at River Rd and Wolf Pen Branch Rd	
	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.	NA
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.	NA
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
Prepared by: D. Carroll, District 16 LA	Date: August 18, 2016

Downard, Kelly

From: Sparks, Stuart
Sent: Thursday, August 18, 2016 4:03 PM
To: Johnson, Pat W
Cc: Carroll, Debbie; Downard, Kelly
Subject: Re: Meeting Summary - River Rd/WPB Rd Intersection

Debbie,

I just spoke to Pat. Each 12 hour turning movement count costs \$569. Once you all have funding allocated for the \$1,138 we can request our consultant schedule the counts. Then, we will schedule another count using our internal resources. Please let me know if you have any questions.

Thanks,

Stuart

Sent from my iPad

On Aug 15, 2016, at 10:04 AM, Johnson, Pat W <Pat.Johnson@louisvilleky.gov> wrote:

Stuart, please schedule multiple (3) 12 hour TM counts at the above referenced intersection. I told CM Downard that we would pay for one count and he agreed to pay for the other two. I am suggesting that we count on a Tuesday, Wednesday and Thursday... on "average" days.. JCPS in school... no extreme weather conditions and no issues on Highway 42 and/or I-71. Please advise on the schedule once it is set. We are going to use this data to evaluate for a traffic signal and/or alternative traffic control strategy. Thanks!!!

<image003.jpg>

From: Downard, Kelly
Sent: Friday, August 05, 2016 12:54 PM
To: Johnson, Pat W
Cc: Carroll, Debbie
Subject: Meeting Summary - River Rd/WPB Rd Intersection
Importance: High

Pat,

Thank you for meeting with me yesterday regarding the 3 way stop at River Rd and Wolf Pen Branch Rd.

As we discussed, residents continue to complain about the traffic backups at this intersection especially in the morning and afternoon rush hours. Interestingly, we each drove River Rd. on Wednesday evening and agree the problem still exists. You recommended that Public Works conduct a traffic count in the area once school begins. Public Works will pay for the first traffic count at an estimated cost of \$500.00. I offered to pay for any additional counts that may be needed up to three more.

I understand and agree that a traffic light/signal may be useful at this intersection. It will allow Public Works to have more control of the traffic flow in the area. The option most discussed was for the light to remain green for River Rd. during rush hours. It will only change when a vehicle approaches from Wolf

Pen Branch Rd. and triggers the metal detector (much like the signal at Blankenbaker Lane). The rest of the day would have blinking red lights in all three directions. (Essentially, the same as now.) But the huge long lines during rush hours would be addressed.

Please reply and feel free to make any changes to my above summary of the meeting.

Thanks,

Kelly