

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
▪ Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: Councilman Brandon Coan

Amount: \$3,416.78 **Date:** May 22, 2020

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 \$3,416.78 to Public Works to install an additional driver feedback sign on Trevilian Way to accompany one already paid for by Lakeside Swim Club.

City Agency: Public Works
Contact Person: Jeff Brown
Agency Phone: 502 574 0065

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.

8	<i>S. Brandon Coan</i>	\$3,416.78	May 22, 2020
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: _____

Department/Project:
Public Works/ Trevilian Way Driver Feedback Sign

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

Program/Project Name: Trevilian Way Driver Feedback Sign

	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?	No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: _____ Jasmine Weatherby

Date: May 22, 2020

Dearing, Connie M.

From: Brown, Jeffrey E
Sent: Friday, May 22, 2020 10:43 AM
To: Weatherby, Jasmine; Sparks, Stuart; Coan, Brandon
Cc: Jennings, Patricia A
Subject: RE: Participatory Budgeting: District 8 Speed Radar Signs

Public Works will accept funds for this project

Jeffrey Brown, PE

From: Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>
Sent: Friday, May 22, 2020 10:23 AM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>; Coan, Brandon <Brandon.Coan@louisvilleky.gov>; Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>
Cc: Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>
Subject: RE: Participatory Budgeting: District 8 Speed Radar Signs

Jeff,

Will Public Works accept the below amount from our office for this project?

Thank you

Jasmine Weatherby (she/her/hers)
Legislative Aide
Councilman Brandon Coan
District 8
601 West Jefferson St
Louisville, KY 40202
Email: jasmine.weatherby@louisvilleky.gov
Office: (502) 574-1108

Help your friends and neighbors stay informed! Share [this link](#) to spread the joy of District 8 eNews.

From: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Sent: Friday, May 22, 2020 7:09 AM
To: Coan, Brandon <Brandon.Coan@louisvilleky.gov>; Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>
Cc: Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>
Subject: Re: Participatory Budgeting: District 8 Speed Radar Signs

For this project, we will do it for half (\$3,416.78).

From: Coan, Brandon <Brandon.Coan@louisvilleky.gov>
Sent: Thursday, May 21, 2020 3:21 PM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>; Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>

Cc: Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>
Subject: Re: Participatory Budgeting: District 8 Speed Radar Signs

Stuart - we will pay for an additional sign so that you can install both Trevilian locations. This will really help slow folks down before they get to Lakeside, so a good investment. Jasmine can initiate the CIF. Since the two Lakeside signs cost \$6,833.56, does that mean we just need to transfer half that amount to you (\$3,416.78)?

Thanks Very Much,

Brandon Coan

Metro Council District 8
(502) 574-1108

601 W. Jefferson Street
Louisville, KY 40202

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From: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Sent: Wednesday, May 20, 2020 5:48 PM
To: Coan, Brandon <Brandon.Coan@louisvilleky.gov>; Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>
Cc: Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>
Subject: Re: Participatory Budgeting: District 8 Speed Radar Signs

I always recommend installing these in pairs. We can move forward with the installation of the first one and then install the second when we get it too. I believe both on Trevillian have merit.

From: Coan, Brandon <Brandon.Coan@louisvilleky.gov>
Sent: Wednesday, May 20, 2020 4:40 PM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>; Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>
Cc: Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>
Subject: Re: Participatory Budgeting: District 8 Speed Radar Signs

If we can fund one more additional sign, do you want to install both suggested Trevilian radars?

Brandon Coan

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Louisville, KY 40202

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From: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Sent: Wednesday, May 20, 2020 2:11 PM
To: Coan, Brandon <Brandon.Coan@louisvilleky.gov>; Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>

Cc: Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>
Subject: RE: Participatory Budgeting: District 8 Speed Radar Signs

We don't have R/W to install on our own pole on Speed. A couple other options are:

1. further down (away from Lakeside on other side of Dundee) Trevilian Way
2. Lexington Rd west of Grinstead Dr for WB traffic
3. Trevilian Way for EB traffic receiving from Newburg Rd.

The fastest we will be able to make this happen is about a month or a month and a half. We will have to determine a good location, draw up a plan and then schedule installation. We will do our best but we currently have a lot of other projects going on.

Thanks,

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



From: Coan, Brandon <Brandon.Coan@louisvilleky.gov>
Sent: Wednesday, May 20, 2020 12:29 PM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>; Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>
Cc: Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>
Subject: Re: Participatory Budgeting: District 8 Speed Radar Signs

I certainly don't want the 2nd Speed Ave sign to just sit there. Let's either put up our own pole or can you give me a few different options where else we might put it? My goal is to get it up and running somewhere asap - thanks.

Brandon Coan

Metro Council District 8
(502) 574-1108

601 W. Jefferson Street
Louisville, KY 40202

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From: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Sent: Wednesday, May 20, 2020 7:56 AM
To: Coan, Brandon <Brandon.Coan@louisvilleky.gov>; Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>
Cc: Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>
Subject: Fw: Participatory Budgeting: District 8 Speed Radar Signs

Unless the issue with LG&E is resolved I can't install the driver feedback sign on Speed Ave. There is no right of way unless mounted to the power pole and I can't do that right now. If you want to investigate installing it on another road we can look into it. As for the sign on Douglass Blvd at Valley Vista, it should be reinstalled soon. We have received the replacement solar panel.

From: Coan, Brandon <Brandon.Coan@louisvilleky.gov>
Sent: Wednesday, May 20, 2020 7:51 AM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Cc: Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>
Subject: Re: Participatory Budgeting: District 8 Speed Radar Signs

Stuart - I know we are waiting on the new driver feedback signs on Trevilian but what about: 1) a second sign on Speed Ave (as per below/attached); and 2) a replacement near Valley Vista where it was damaged by a contractor and removed? Obviously, they are important for public safety and we paid good money for them. Please advise - thank you.

Brandon Coan

Metro Council District 8
(502) 574-1108

601 W. Jefferson Street
Louisville, KY 40202

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From: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Sent: Friday, September 27, 2019 2:07 PM
To: Coan, Brandon <Brandon.Coan@louisvilleky.gov>
Subject: FW: Participatory Budgeting: District 8 Speed Radar Signs

CM Coan,

Per our conversation, attached you will find the information associated with the LG&E issue regarding mounting driver feedback signs to their poles. Please let me know if you make any headway regarding getting approval to mount to their poles.

Thanks,

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



From: Sparks, Stuart
Sent: Tuesday, August 13, 2019 11:06 AM
To: Andrews, Al J.
Subject: RE: Participatory Budgeting: District 8 Speed Radar Signs

Honestly, I would appreciate it. I have been working to get this issue resolved for quite some time. As reflected in the attached email chains, the timeline started at the beginning of this year. Let me know if there is anything I can do to help. Mr. Hayes is the individual I have been speaking to.

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



From: Andrews, Al J.
Sent: Tuesday, August 13, 2019 9:24 AM
To: Sparks, Stuart
Subject: FW: Participatory Budgeting: District 8 Speed Radar Signs

I can make a few calls if you like... don't want to step on toes.... Who have you been working with ?

From: Coan, Brandon <Brandon.Coan@louisvilleky.gov>
Sent: Tuesday, August 13, 2019 8:51 AM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>; Andrews, Al J. <Al.Andrews@louisvilleky.gov>
Cc: Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>
Subject: Re: Participatory Budgeting: District 8 Speed Radar Signs

Al - please see below; can you touch base with Stuart and work your relationships with LG&E to get the approval we need for this simple, important public safety project? Thanks very much!

Brandon Coan

Metro Council District 8
(502) 574-1108

601 W. Jefferson Street
Louisville, KY 40202

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From: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Sent: Tuesday, August 13, 2019 8:28:25 AM

To: Coan, Brandon <Brandon.Coan@louisvilleky.gov>
Cc: Weatherby, Jasmine <Jasmine.Weatherby@louisvilleky.gov>
Subject: FW: Participatory Budgeting: District 8 Speed Radar Signs

FYI. We still haven't been given approval from LG&E to mount these signs to their poles. The only location to mount the eastbound driver feedback sign is to their pole due to limited right of way. As a result, we are going to install the westbound driver feedback sign but we are going to have to wait to install the eastbound one.

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



From: Sparks, Stuart
Sent: Monday, August 12, 2019 5:20 PM
To: Barber, Aja A.; Roades, Bonnie J (Bonnie.Roades@louisvilleky.gov)
Cc: Hines, William A; Jennings, Patricia A
Subject: RE: Participatory Budgeting: District 8 Speed Radar Signs

Aja,

We need to get approval from LG&E regarding being allowed to install driver feedback signs on their poles in order to install the eastbound sign. To date, we have not gotten approval to do so. Unfortunately, we don't have right of way to install it behind the sidewalk. We will go ahead and install the driver feedback sign for the westbound direction (which we proposed to post mount).

Bonnie,

Please set up a WO for driver feedback sign on Speed Ave.

William and Patricia,

Once we have a WO please schedule the project. At this time, we are only going to install the post mounted sign for the westbound direction.

Thanks,

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



From: Barber, Aja A.
Sent: Monday, August 12, 2019 9:18 AM
To: Sparks, Stuart
Cc: Hines, William A; Jennings, Patricia A
Subject: RE: Participatory Budgeting: District 8 Speed Radar Signs

Hi Stuart,

I'm just circling back to see if there is a status update on this project? Last time we talked, your next steps were to schedule the installation project. Has that occurred? Any update you can share would be great for me. I'll be letting my stakeholders know about the status of all the projects at the end of the month.

Thank you so much!

Aja Barber, M.S.

she|her
Administrator, Center for Health Equity

Louisville Metro Department of Public Health & Wellness
400 E. Gray Street, Louisville, KY 40202
502.574.6646
Aja.Barber@louisvilleky.gov



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From: Barber, Aja A.
Sent: Monday, July 08, 2019 11:57 AM
To: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>
Cc: Hines, William A <William.Hines@louisvilleky.gov>; Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>
Subject: RE: Participatory Budgeting: District 8 Speed Radar Signs

Great, thank you! The account number you can use for payment is: 2901-605-4126-411633-521344. There is a total of \$10,000 allocated for the full project. If you have any documents around a proposed timeline for installation, that would be great to see. Otherwise, I'll check in towards the end of the month about another status update. Don't hesitate to contact me if anything is needed.

Aja Barber, M.S.

Administrator, Center for Health Equity

Louisville Metro Department of Public Health & Wellness
400 E. Gray Street, Louisville, KY 40202
502.574.6646
Aja.Barber@louisvilleky.gov



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From: Sparks, Stuart <Stuart.Sparks@louisvilleky.gov>

Sent: Monday, July 08, 2019 10:00 AM

To: Barber, Aja A. <Aja.Barber@louisvilleky.gov>; Hines, William A <William.Hines@louisvilleky.gov>; Jennings, Patricia A <Patricia.Jennings@louisvilleky.gov>

Cc: Brown, Jeffrey E <Jeffrey.Brown@louisvilleky.gov>

Subject: RE: Participatory Budgeting: District 8 Speed Radar Signs

Aja,

Yes, we have received these materials. We are going to be processing the invoice today. Then, we will have to schedule the installation project and bill our internal time and materials to the project.

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



From: Sparks, Stuart

Sent: Monday, July 08, 2019 9:49 AM

To: Barber, Aja A.; Hines, William A; Jennings, Patricia A (Patricia.Jennings@louisvilleky.gov)

Cc: Brown, Jeffrey E

Subject: RE: Participatory Budgeting: District 8 Speed Radar Signs

William and Patricia,

Have the materials for the driver feedback signs we are going to be installing in D8 (on Speed Ave) come in?

Thanks,

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



From: Sparks, Stuart

Sent: Monday, July 08, 2019 9:49 AM

To: Barber, Aja A.

Cc: Brown, Jeffrey E

Subject: RE: Participatory Budgeting: District 8 Speed Radar Signs

Aja,

We have purchased the equipment.

William and Patricia,

Have the materials for the driver feedback signs we are going to be installing in D8 (on Speed Ave) come in?

Thanks,

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



From: Barber, Aja A.
Sent: Monday, July 08, 2019 9:47 AM
To: Sparks, Stuart
Cc: Brown, Jeffrey E
Subject: Participatory Budgeting: District 8 Speed Radar Signs

Hi Stuart,

My name is Aja Barber and I'm over at the health department. I coordinate the Participatory Budgeting project and wanted to check in about the radar signs for Speed Ave. My understanding is you're the person who would have been given this project. Have those been purchased? I'm trying to outline the status of all the projects and document the purchases.

Thanks! If it's easier to chat on the phone, I'm happy to give you a call.

Aja Barber, M.S.
Administrator, Center for Health Equity

Louisville Metro Department of Public Health & Wellness
400 E. Gray Street, Louisville, KY 40202
502.574.6646
Aja.Barber@louisvilleky.gov



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