

Louisville Metro Council City Agency Request

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

Primary Sponsor: James Peden

Amount: \$10,874.70

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

Repair sidewalks rated 4 and 5 from 6600 Vandre Ave to Rochelle Rd.

Location: Vandre Ave.

City Agency: Public Works and Assets

Agency Phone: 574-3988

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

<u>23</u>	<u>J Peden</u>	_____	<u>8/28/14</u>
District #	Council Member Signature	Amount	Date
_____	_____	_____	_____
District #	Council Member Signature	Amount	Date
_____	_____	_____	_____
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 #: _____

OFFICE OF METRO COUNCIL CLERK
REVIEWED

DATE 9-8-14 TIME 11:23am

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Public Works & Assets

Program/Project Name: Vandre Ave. Sidewalks

Yes/No/NA

Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?

Y

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.

Y

Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?

N

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

Prepared by: John Torsky

Date: 8-28-14

Torsky, John N

From: Allen, Craig L
Sent: Tuesday, August 26, 2014 3:17 PM
To: Torsky, John N; Barr, Gerald F; Rivers, Arnitra N
Cc: Peden, James; Sullivan, Leonard
Subject: RE: Vandre Ave Sidewalks CIF

John,

Here is the estimate for the sidewalks from 6600 Vandre Ave to Rochelle Rd.

Thanks,
Craig

SR#	
LOCATION	6600 Vandre Ave to Rochelle Rd.
REQUESTED BY	D23
RATE	4 & 5
DATE SENT	7/23/2014
ESTIMATE BY	LS
MEASUREMENTS/COMMENTS	S/W's- 17'x4',13'x4',28'x4',92'x4',15'x4',&18'x4' W/12" & 6" tree roots. Must consult Mark White if they need cutting.
ESTIMATE AMOUNT	\$10,874.70

*Estimate is valid for 90 days from date sent.
Any requests after 90 days will require re-inspection.*

-----Original Message-----

From: Torsky, John N
Sent: Tuesday, August 26, 2014 1:30 PM
To: Barr, Gerald F; Allen, Craig L; Rivers, Arnitra N
Cc: Peden, James; Sullivan, Leonard
Subject: RE: Vandre Ave Sidewalks CIF

Just wanted to see if you have had time to come up with an estimate for the additional work here. If you sent it, I missed it. Please send again.

Thanks,
John Torsky

-----Original Message-----

From: Barr, Gerald F
Sent: Tuesday, July 22, 2014 1:35 PM
To: Allen, Craig L; Rivers, Arnitra N

Cc: Torsky, John N; Peden, James; Sullivan, Leonard; Barr, Gerald F
Subject: FW: Vandre Ave Sidewalks CIF

Craig, Arnitra

I wanted to give you a heads up that Leonard and I walked Vandre Ave with Councilman Peden. He has asked that some Additional work be done, Leonard will prepare an estimate and forward to the group. If you have any questions please let me know.

Jerry

-----Original Message-----

From: Barr, Gerald F
Sent: Monday, July 21, 2014 3:02 PM
To: Sullivan, Leonard
Cc: Barr, Gerald F
Subject: FW: Vandre Ave Sidewalks CIF

Leonard

We are supposed to meet at 11:00, I don't know the location yet. Check with me in the morning.

Jerry

-----Original Message-----

From: Torsky, John N
Sent: Monday, July 21, 2014 12:43 PM
To: Barr, Gerald F
Subject: RE: Vandre Ave Sidewalks CIF

Thanks, I'll see if this works with CM Peden and Ms. Zimmerman. I'll be out of town.

John

-----Original Message-----

From: Barr, Gerald F
Sent: Monday, July 21, 2014 12:41 PM
To: Rivers, Arnitra N; Torsky, John N
Subject: Re: Vandre Ave Sidewalks CIF

Arnitra

Tomorrow morning or Wednesday before 2pm.

Jerry

----- Original Message -----

From: Rivers, Arnitra N
Sent: Monday, July 21, 2014 11:44 AM
To: Torsky, John N
Cc: Barr, Gerald F
Subject: RE: Vandre Ave Sidewalks CIF

John,

I talked to Mr. Barr regarding the area, I'll check with him regarding what time he would be free to meet.

Gerry,

What day would work for you?

From: Torsky, John N
Sent: Monday, July 21, 2014 9:12 AM
To: Rivers, Arnitra N
Subject: RE: Vandre Ave Sidewalks CIF

Ms. Rivers,

I walked Vandre on Saturday and took some notes. Would we be able to meet with an inspector out there, we'd still like to do that.

Thank you,
John Torsky

From: Torsky, John N
Sent: Monday, July 14, 2014 5:26 PM
To: Rivers, Arnitra N; Pennington, James
Subject: RE: Vandre Ave Sidewalks CIF

Ms. Rivers and Ms. Pennington,

Can we schedule a time with a PW inspectors to meet onsite on Vandre to look over the work done and perhaps see if there are any other sections that may be 4-5s? Or explain to the person asking us why they aren't 4-5s.

Call and I'll give you more details and explain,

Thank you,
John Torsky

John Torsky
Legislative Assistant
District 23 Metro Councilman James Peden

502-574-1123 - Office
502-574-3468 - Direct
502-574-4501 - Fax

From: Rivers, Arnitra N
Sent: Monday, June 16, 2014 3:25 PM
To: Torsky, John N
Subject: RE: Vandre Ave Sidewalks CIF

Ah, that I was not aware of. I didn't recall hearing anything else from him about it either, so I just let the contractor know to skip it until further notice. Hopefully, there may be money to cover it; I'll know how much was actually spent on this project once I get the invoice.

From: Torsky, John N
Sent: Monday, June 16, 2014 3:04 PM
To: Rivers, Arnitra N
Subject: RE: Vandre Ave Sidewalks CIF

Yes he asked, I said where? Don't recall hearing back, didn't know it was this project. I guess we literally have no choice do we, we must fund it.

From: Rivers, Arnitra N
Sent: Monday, June 16, 2014 3:00 PM
To: Torsky, John N; Pennington, James
Cc: Peden, James; Stenberg, Beth
Subject: RE: Vandre Ave Sidewalks CIF

John,

The information I received from the inspectors was that it was complete, except for Vandre Ave/Sherry Lynn Ct & Vandre Ave/Grenelle. The handicamp ramps at those locations have to be replaced; the Project Manager Craig Allen should have sent an email seeking additional funding.

From: Torsky, John N
Sent: Monday, June 16, 2014 2:44 PM
To: Rivers, Arnitra N; Pennington, James
Cc: Peden, James; Stenberg, Beth
Subject: RE: Vandre Ave Sidewalks CIF

Any updates on this project? I know some work has been done but not sure if it's all completed. The residents said it seems like more still needs to be done.

Than you,
John Torsky

From: Rivers, Arnitra N
Sent: Thursday, March 27, 2014 1:34 PM
To: Torsky, John N; Pennington, James; Gordon, Barbara A.
Cc: Peden, James; Stenberg, Beth
Subject: RE: Vandre Ave Sidewalks CIF

John,

I'm sorry about the delay. The contractor wouldn't be able to begin these locations until the beginning of June. If they can start sooner than that, I will let you know.

From: Torsky, John N
Sent: Thursday, March 27, 2014 1:24 PM
To: Pennington, James; Rivers, Arnitra N; Gordon, Barbara A.
Cc: Peden, James; Stenberg, Beth
Subject: RE: Vandre Ave Sidewalks CIF

Just sending this again. I'm not sure I received an answer to this, if you did reply could you send again?

Thanks,
John

From: Torsky, John N
Sent: Friday, March 21, 2014 11:46 AM
To: Pennington, James; Rivers, Arnitra N; Gordon, Barbara A.
Cc: james.peden@louisvilleky.gov<mailto:james.peden@louisvilleky.gov>;
Beth.Stenberg@louisvilleky.gov<mailto:Beth.Stenberg@louisvilleky.gov>
Subject: Vandre Ave Sidewalks CIF

Mr. Pennington, Ms. Rivers and Ms. Gordon,

The attached was passed by the appropriations committee on 12-16-13. It's for repairing sidewalks at a number of locations along Vandre Ave with \$5,529.73 coming from the D23 CIF account and \$7,247.51 from the Republican Pool.

Could you please provide an update on the project, the residents are asking when this might be completed since the weather is starting to get nice again.

Thank you,
John Torsky

John Torsky
Legislative Assistant
District 23 Metro Councilman James Peden

502-574-1123 - Office
502-574-3468 - Direct
502-574-4501 - Fax