

Louisville Metro Council City Agency Request

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

Primary Sponsor: Marianne Butler

Amount: \$180.00 **Date:** November 12, 2015

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Billing for concrete pads at Bohannon and Racine Ave and Bohannon and Homeview.

City Agency: Parks and Recreation
Contact Person: Jade Babbs
Agency Phone: 502-574-3810

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>15</u>		<u>\$180.00</u>	<u>11-12-15</u>
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: _____

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Parks and Recreation

Program/Project Name: Concrete Pads-D-15

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.

No

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

Prepared by:

shughes

Date: November 12, 2015



INVOICE

LOUISVILLE WATER COMPANY

550 SOUTH THIRD ST
LOUISVILLE KY 40202
(502) 569-3600

Invoice: 47112

CN: 19134

Date: November 2, 2015

METRO LOUISVILLE DEPARTMENT OF PARKS AND RECREATION

ATTN: JADE BABB
FISCAL ADMINISTRATOR
601 W JEFFERSON ST
LOUISVILLE KY 40202

Project #: 15978

Project Name: Concrete pads for Metro Council

Description: Billing for concrete sidewalk paving at Bohannon and Racine Ave and Bohannon and Homeview

Construction Services - Two Sidewalks at \$90 each	\$	180.00
Transportation & Equipment	\$	-
Inventoried Materials	\$	-
Storage	\$	-
LWC Labor	\$	-
Other Expenses	\$	-
Total Project Cost	\$	180.00
Less Deposit	\$	-

Amount Due	\$	180.00
-------------------	-----------	---------------

If you have questions regarding this invoice, please contact the Mr. Alan Reed.

Please remit check to the attention of Laura Warren.

cc: Project Manager
Project folder
AR
Susan Hughes (Metro Louisville)



COPY

Invoice

3397 D Coral Ridge Rd
Brooks, KY 40109

(502)955-7427
Fax (957) 957-7693

Date	Invoice #
9/16/2015	5323

Bill To
Louisville Water Co 550 South Third St Louisville, Ky 40202

PAID BY LWC

W.O. No.	Project No	Task No
	15978	1

Date	Description	Address	Amount
9/16/15	Sidewalk 3*3*\$10	Bohannon & Homeview	90.00
Total			\$90.00

SCANNED



3397 D Coral Ridge Rd
Brooks, KY 40109

(502)955-7427
Fax (957) 957-7693

COPY

Invoice

Date	Invoice #
9/16/2015	5324

Bill To
Louisville Water Co 550 South Third St Louisville, Ky 40202

PAID BY LWC

		W.O. No.	Project No	Task No
			15978	2
Date	Description	Address	Amount	
9/16/15	Sidewalk 3*3*\$10	Bohannon & Racine Ave	90.00	
			Total	\$90.00

SCANNED

Hughes, Susan

From: H. Alan Reed <hreed@lwcky.com>
Sent: Thursday, October 01, 2015 1:15 PM
To: Hughes, Susan; Babb, Jade R.
Cc: Lockett, Daniel R; Anna Norris
Subject: RE: Concrete Pads

Susan:

The LWC invoice will be sent as you requested once we have received and paid the invoice from our contractor, Reid Brothers Const.

H. Alan Reed
Louisville Water Company
Director of Distribution Operations
Office Phone: (502) 569-3617
Cell Phone: (502) 533-5091

From: Hughes, Susan [<mailto:Susan.Hughes@louisvilleky.gov>]
Sent: Thursday, October 01, 2015 10:32 AM
To: H. Alan Reed; Babb, Jade R.
Cc: Lockett, Daniel R
Subject: Concrete Pads

Good Morning Mr. Reed. Now that the concrete pads are poured on Bohannon Avenue, please forward the invoice to Jade Babb who will pay through The Department of Parks and Recreation with Metro Louisville along with a scanned or mailed copy to me at the Metro Council office. I will provide the following information hoping to expedite the process. We will start the payment process once the invoice and amount is received. Thank you so much for helping with this project.

Jade Babb
Fiscal Administrator
601 W. Jefferson St.
Louisville, KY 40202
502-574-3810
Jade.babb@louisvilleky.gov

Susan Hughes
601 W. Jefferson Street
Metro Council
Louisville, KY 40202
502-574-1115
Susan.hughes@louisvillky.gov

Susan W. Hughes

Legislative Assistant to

Hughes, Susan

From: Nelson, Erika L
Sent: Tuesday, September 29, 2015 1:16 PM
To: Hughes, Susan; Storch, Marty; Canuel, Jason T
Cc: Lockett, Daniel R
Subject: RE: payment for trash can pads-D-15

We can accept the funds. Send the invoice to the attention of Jade Babb.

From: Hughes, Susan
Sent: Tuesday, September 29, 2015 12:09 PM
To: Storch, Marty; Canuel, Jason T; Nelson, Erika L
Cc: Lockett, Daniel R
Subject: FW: payment for trash can pads-D-15

Jason and Erika. Councilwoman Butler has ask me to follow up on this request below for Parks to process payment for concrete pads as described below. Let me know what you think and if you need additional information on her request.

Thanks, Susan

Susan W. Hughes

Legislative Assistant to
Councilwoman Marianne Butler
District 15
502-574-1115

From: Hughes, Susan
Sent: Tuesday, September 22, 2015 11:25 AM
To: Storch, Marty
Cc: Lockett, Daniel R
Subject: payment for trash can pads-D-15

Marty, recently Parks poured a trash receptacle pad for district 15. The Louisville Water Company has poured an addition 2 pad at Wheeler and Bicknell Ave that we need to pay. Councilwoman Butler is asking if we can process the payment through Parks?

If agreeable, I will asked Mr. Reed from the Water Co. to forward the invoice to your office...or to whomever you wish.

Thanks Marty.

Susan W. Hughes

Legislative Assistant to
Councilwoman Marianne Butler
District 15
502-574-1115