

Louisville Metro Council City Agency Request

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

Primary Sponsor: Bill Hollander

Amount: \$ 144.00 **Date:** August 27, 2015

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Grant to Economic Growth & Innovation to pay for a Green Triangle Windmaster Sign for the public parking lot at 2030 Frankfort Avenue.

City Agency: Economic Growth & Innovation
Contact Person: April Jones
Agency Phone: 574-3797

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>9</u>		<u>\$144.00</u>	<u>08/27/15</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: _____



632 Eastern Blvd
 Clarksville, IN 47129
 Phone: 812-282-2440
 Fax: 812-282-4077

Invoice Number 27831

P.O. #: 0
 Estimate Number: 0
 Requested Date: No Date Specified
 Ship Via:
 Clerk: BH
 Order Date: 4/23/2014 - 9:35AM
 Due Date: 4/26/2014 - 12:00 PM
 Printed Date: 8/12/2015 - 10:01:00AM
 External Customer #: 0

Bill To:

PARKING AUTHORITY (PARC)
 JOHN KERN
 211 WEST MUHAMMAD ALI BLVD
 Louisville, KY 40202
 Phone: 502-574-3817 Ext: / Fax: 502-574-4029
 E-Mail:

Ship To:

PARKING AUTHORITY (PARC)
 JOHN KERN
 Clarksville, IN
 Phone: 502-574-3817 Ext: / Fax: 502-574-4029
 E-Mail:

INVOICE DESCRIPTION

GREEN TRIANGLE METAL WINDMASTER

Product Code	Sides	Color	Quantity	Vertical	Horizontal	Price @	Total
ALUM	2	DIGITAL	1.00	43.00 INCH	28.00 INCH	\$144.00	\$144.00
1 - WHITE STANDARD SIZE 3MM DIBOND WINDMASTER (2 SIDED) *PUBLIC PARKING* (GREEN TRIANGLE LOGO)							

OK
 Bill
 Hollander

Notes/Ship to:

Customer #: 3064
 Customer Tax ID: CT-56-130, 61-6001862
 Terms: Net 30 Days
 Salesperson: BILL JANES
 Date Picked Up: 4/23/2014

Sub-Total	\$144.00
Taxable	\$0.00
Non-Taxable	\$144.00
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$144.00
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$144.00

Clerk: _____ x _____
 Customer Signature

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Economic Growth & Innovation

Program/Project Name: Sign for public parking lot

	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.	No
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:

Kyle Ettridge

Date: August 27, 2015

Ethridge, Kyle

From: Stenberg, Beth
Sent: Tuesday, August 25, 2015 11:07 AM
To: Ethridge, Kyle; Kern, John
Cc: Stenberg, Beth
Subject: RE: Signs now invoice

Just process as an NDF and in the description state the invoice was not received by the D9 office until now. If you can find any documentation authorizing this before the invoice that needs to be attached to the NDF request. I am assuming Economic Development will let you do the interagency to their office and they pay the invoice.

Sorry for the delay in answering!!
Beth

From: Ethridge, Kyle
Sent: Tuesday, August 25, 2015 8:27 AM
To: Kern, John
Cc: Stenberg, Beth
Subject: RE: Signs now invoice
Importance: High

John,

Good morning. No updates. I still haven't heard from Beth Stenberg on whether we can fund or not.

BETH, CM Hollander would like to provide funding for a past invoice from PARC that we never received. It was from a previous FY. Can you please advise if we can provide funding?

Thanks,
Kyle



Ms. Kyle Ethridge | Legislative Assistant
Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
p: (502) 574-3908 c: (502) 333-4644

From: Kern, John
Sent: Tuesday, August 25, 2015 7:45 AM
To: Ethridge, Kyle
Subject: Signs now invoice

Kyle,

Sorry to keep asking, just checking if any update. Thanks

John Kern
211 West Muhammad Ali Blvd
Louisville, KY 40202
502-574-1353
John.Kern@Louisvilleky.gov

Ethridge, Kyle

From: Jones, April
Sent: Wednesday, August 26, 2015 4:37 PM
To: Ethridge, Kyle
Subject: RE: Signs now invoice

Yes.

From: Ethridge, Kyle
Sent: Tuesday, August 25, 2015 1:50 PM
To: Kern, John; Stenberg, Beth
Cc: Jones, April
Subject: RE: Signs now invoice

April, will ED accept these funds?



Ms. Kyle Ethridge | Legislative Assistant
Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
p: (502) 574-3908 c: (502) 333-4644

From: Kern, John
Sent: Tuesday, August 25, 2015 11:22 AM
To: Ethridge, Kyle; Stenberg, Beth
Cc: Jones, April
Subject: RE: Signs now invoice

Invoice attached. Thanks

John Kern
211 West Muhammad Ali Blvd
Louisville, KY 40202
502-574-1353
John.Kern@Louisvilleky.gov



From: Ethridge, Kyle
Sent: Tuesday, August 25, 2015 11:13 AM
To: Stenberg, Beth; Kern, John
Cc: Jones, April
Subject: RE: Signs now invoice

Beth,

Great news, thank you.

JOHN, can you please attach the original invoice?

APRIL, will ED accept funds to pay for this invoice?

Ethridge, Kyle

From: Ethridge, Kyle
Sent: Monday, April 13, 2015 10:44 AM
To: Stenberg, Beth
Subject: FW: New sign
Attachments: SKMBT_36150410112500.pdf

Beth,

This is the first time we have received this invoice. What's the best way for us to process payment? The sign was ordered last year.

Thanks,
Kyle

Ms. Kyle Ethridge
Legislative Assistant
Office of Councilman Bill Hollander
601 West Jefferson Street
Louisville, Kentucky 40202
(502) 574-3908 office
(502) 333-4644 cell

From: Kern, John
Sent: Friday, April 10, 2015 10:29 AM
To: Ethridge, Kyle
Subject: RE: New sign

Kyle,

I assume it was inter office, I was upset for the late notice of not receiving funds, but it was ordered and used on the lot.

Thanks,

John

John Kern
211 West Muhammad Ali Blvd
Louisville, KY 40202
502-574-1353
John.Kern@Louisvilleky.gov



From: Ethridge, Kyle
Sent: Friday, April 10, 2015 10:03 AM
To: Kern, John
Subject: RE: New sign

Ethridge, Kyle

From: Ethridge, Kyle
Sent: Friday, April 10, 2015 10:31 AM
To: Kern, John
Subject: RE: New sign

John,

If it was sent inner office we never received it. We have paid every invoice we have received from PARC.

I'll ask the CM about this on Monday and then ask our business folks if it's even possible to pay since it was last FY.

I'll be back in touch.

Thanks,
Kyle

Ms. Kyle Ethridge

Legislative Assistant
Office of Councilman Bill Hollander
601 West Jefferson Street
Louisville, Kentucky 40202
(502) 574-3908 office
(502) 333-4644 cell

From: Kern, John
Sent: Friday, April 10, 2015 10:29 AM
To: Ethridge, Kyle
Subject: RE: New sign

Kyle,

I assume it was inter office, I was upset for the late notice of not receiving funds, but it was ordered and used on the lot.

Thanks,

John

John Kern
211 West Muhammad Ali Blvd
Louisville, KY 40202
502-574-1353
John.Kern@Louisvilleky.gov



From: Ethridge, Kyle
Sent: Friday, April 10, 2015 10:03 AM
To: Kern, John
Subject: RE: New sign

John,

Do you have a record of when the invoice was originally sent to us? Since it was April of last year I'm not sure if my new boss will approve and if our appropriations committee will let us pay since it was a year ago.

Send me invoice and I can ask CM Hollander next week.

Thanks,
Kyle

Ms. Kyle Ethridge

Legislative Assistant
Office of Councilman Bill Hollander
601 West Jefferson Street
Louisville, Kentucky 40202
(502) 574-3908 office
(502) 333-4644 cell

From: Kern, John
Sent: Friday, April 10, 2015 8:20 AM
To: Ethridge, Kyle
Subject: FW: New sign

Kyle,

Good morning. If you could review this e-mail below, April of last year approved to get another windmaster for the the Ready Electric lot, I had forwarded the invoice, but the sign shop is stating it hasn't been paid. How do you want to proceed, it is \$144.00.

John Kern
211 West Muhammad Ali Blvd
Louisville, KY 40202
502-574-1353
John.Kern@Louisvilleky.gov



From: Kern, John
Sent: Thursday, April 24, 2014 7:12 AM
To: Ward-Pugh, Tina; Ethridge, Kyle
Cc: Howell, Gerald; Tudor, Mike
Subject: RE: New sign

Good morning,

Got the sign on the lot yesterday afternoon.

Thanks,

John

John Kern
211 West Muhammad Ali Blvd
Louisville, KY 40202
502-574-1353
John.Kern@Louisvilleky.gov



From: Ward-Pugh, Tina
Sent: Tuesday, April 22, 2014 7:21 PM
To: Kern, John; Ethridge, Kyle
Subject: Re: New sign

Yes that would be perfect. Thanks so much, John.

Tina.

(NOTE: if this is Metro business and you didn't, please be sure to copy my Legislative Assistant, Ms. Kyle Ethridge, on all emails to me. Her email is: Kyle.Ethridge@louisvilleky.gov)

Tina.

Councilwoman Tina Ward-Pugh
Ninth District Councilwoman
601 W Jefferson Street
Louisville, Kentucky 40202
(502) 574-1109
(502) 574-7844

From: Kern, John
Sent: Tuesday, April 22, 2014 02:25 PM
To: Ward-Pugh, Tina; Ethridge, Kyle
Subject: RE: New sign

Will order today, once it is in, do you want me to just put in windmaster and let you know it is there?

Thanks,

John

John Kern
211 West Muhammad Ali Blvd
Louisville, KY 40202
502-574-1353
John.Kern@Louisvilleky.gov



From: Ward-Pugh, Tina
Sent: Tuesday, April 22, 2014 2:23 PM
To: Kern, John; Ethridge, Kyle
Subject: Re: New sign

John,

Yes let's do it. Even though there is a contract for the sale of that property, it still might function as a public parking lot for several more months and we can always move the sign to another hidden public parking lot.

Send invoice.

And thanks for the quick response.

Tina.

(NOTE: if this is Metro business and you didn't, please be sure to copy my Legislative Assistant, Ms. Kyle Ethridge, on all emails to me. Her email is: Kyle.Ethridge@louisvilleky.gov)

Tina.

Councilwoman Tina Ward-Pugh
Ninth District Councilwoman
601 W Jefferson Street
Louisville, Kentucky 40202
(502) 574-1109
(502) 574-7844

From: Kern, John
Sent: Tuesday, April 22, 2014 10:58 AM
To: Ethridge, Kyle; Ward-Pugh, Tina
Subject: FW: New sign

Good morning,

Mike asked me to get quote for replacement windmaster for Frankfort Ave lot, I can get a dibond material, a lot stronger, both sides for \$144.00, I would recommend, I notice the unit is missing the aluminum insert this would help a lot.

Thanks,

John

John Kern
211 West Muhammad Ali Blvd
Louisville, KY 40202
502-574-1353
John.Kern@Louisvilleky.gov