

# Louisville Metro Council City Agency Request

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

Primary Sponsor:

CM Fleming

Amount:

\$630.00

Date:

9/21/14

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

needed

Repairs to the DT SMART machine. Repairs are required and will extend the life of the SMART machine,

City Agency:

Louisville Metro Police Div 5

Contact Person:

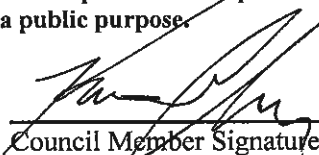
Kay Williams

Agency Phone:

574-7636

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

4  
District #

  
Council Member Signature

\$630.00  
Amount

09.23.14  
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:

## May, Shellie

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**From:** Ken Fleming <kenfleming@twc.com>  
**Sent:** Monday, July 14, 2014 3:56 PM  
**To:** May, Shellie  
**Subject:** Re: Invoice 126504 from PB ELECTRONICS INC.

Repair... Thx

On Jul 14, 2014, at 15:00, "May, Shellie" <[Shellie.May@louisvilleky.gov](mailto:Shellie.May@louisvilleky.gov)> wrote:

Do you want to repair or replace the SMART machine?

### SHELLIE MAY

Legislative Aide | Metro Council District 7  
601 West Jefferson St | Louisville, KY 40201  
Office: 502-574-1107 | Fax: 502-574-4901  
Email: [Shellie.May@LouisvilleKY.gov](mailto:Shellie.May@LouisvilleKY.gov)

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**From:** Wheatley, Kevin  
**Sent:** Monday, July 14, 2014 2:56 PM  
**To:** May, Shellie  
**Subject:** FW: Invoice 126504 from PB ELECTRONICS INC.

Shellie

This is the invoice that I called you about. This is your machine, and are not obligated to fix it. It has been assigned here for years and I just want to know what you (Ken Flemings) want to do with it?

Thanks  
Kevin

**Sergeant Kevin Wheatley**  
**Louisville Metro Police Department**  
**5th Division**  
**2301 Douglass Blvd.**  
**Louisville, Ky. 40205**  
**502-574-7636 (Work)**  
**[Kevin.Wheatley@louisvilleky.gov](mailto:Kevin.Wheatley@louisvilleky.gov)**

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**From:** PB ELECTRONICS INC. [<mailto:replyTo@quickbooks.com>]  
**Sent:** Monday, July 14, 2014 10:30 AM  
**To:** [k.williams@louisvilleky.gov](mailto:k.williams@louisvilleky.gov)  
**Cc:** Wheatley, Kevin  
**Subject:** Invoice 126504 from PB ELECTRONICS INC.

Dear Customer :

To view your invoice, click on "view invoice" below.  
Let me know and we can finish in next day or 2  
Thank you for your business - we appreciate it very much.

Sincerely,

Paul Buse,

PB ELECTRONICS INC.  
248 W PEACEFUL CT  
SHEPHERDSVILLE, KY 40165  
502 543-7032 Voice  
502 543-3510 FAX  
[paul@pbelectronics.com](mailto:paul@pbelectronics.com)  
[www.pbelectronics.com](http://www.pbelectronics.com)

126504

Your invoice has been uploaded to a secure Web site for online viewing.  
Click [View Invoice](#) to go online and view your invoice.



### Invoice Summary

If you'd like to see a summary of your invoice displayed here in future messages, [click here](#).

By selecting this option, you will also receive your forms as PDF file attachments.

If you elect to have summary information displayed in the e-mail message, the sender receives confirmation when the message is viewed. [Learn more](#)

PB ELECTRONICS INC.  
248 W. PEACEFUL CT.  
SHEPHERDSVILLE, KY 40165

PB ELECTRONICS INC.  
Phone: 502 543-7032  
FAX: 502 543-3510  
www.pbelectronics.com  
radar@pbelectronics.com

# Invoice

DATE	INVOICE #
7/2/2014	126504

<b>BILL TO:</b>
LOUISVILLE METRO POLICE 5TH DIV 2301 DOUGLAS BLVD LOUISVILLE, KY 40205

<b>SHIP TO:</b>
LOUISVILLE METRO POLICE 5TH DIV KAY WILLIAMS 2301 DOUGLAS BLVD LOUISVILLE, KY 40205

P.O. NO.	MODEL #	SERIAL #	PHONE#
	SMART TRAILER	729	

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Kevin wheatley 5747636 dropping off trailer			
no speeds segments don't light up			
HOURS LABOR TRAILER SERVICE	4	65.00	260.00
CLEAN AND RESEAT ALL PCB INTERFACES. RESOLDER CONNECTIONS AS NECESSARY. CLEAN SWITCHES AND CONTROLS.		0.00	0.00
CHECK VOLTAGE REGULATOR. CHECK ANTENNA ASSY AND MIXER FOR PROPER RANGE. TEST VERIFICATION CIRCUIT FOR PROPER OPERATION AT LOW AND HIGH END SPEEDS.		0.00	0.00
TEST TO FACTORY SPECIFICATIONS		0.00	0.00
CERTIFY CALIBRATION AND RUN ROAD TESTS. Factory Authorized Calibration Center for Kustom, MPH, Decatur, Stalker and Laser Technology			
REBUILT K BAND GUNN OSCILLATOR/MIXER ASSY. FACTORY COST. NEW FACTORY COST OF ANTENNA IS \$500.	1	195.00	195.00
REBUILT LOGIC CIRCUIT BOARD	1	175.00	175.00
TIGHTEN A+ AND GROUND CONNECTIONS. TEST BATTERY CHARGER FUNCTION AND CHARGE RATE. TEST SIGN READOUT FUNCTIONS. CHECK CONTROL PANEL FUNCTIONS.		0.00	0.00
BATTERIES MAY NEED TO BE REPLACED BY NAPA			
PLEASE PAY FROM THIS INVOICE. NO OTHER BILL WILL BE SENT.		<b>Total</b>	<b>\$630.00</b>

## SEP 23 2014 PM 12:11

**Program/Project Name:** 07 SMART Machine Repairs

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



N/A

N/A

N/A

N/A

N/A

No

No

Prepared by:

Date:

9/21/14