

Calligues, U have looked at all invoices & approved of the amount requested. These figures below were compiled by me. Jhp Cindi

SUN VALLEY POOL ESTIMATED/ACTUAL EXPENSES

July 15- August 18 2019

Total due parks \$8000 + 2000 cushion = \$10K request from parks

| Item | Estimate | Actual | Set-up | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 |
|----------------|--------------------------------|------------|--------------------------|-------------------|------------------|----------------|------------|---------------|
| Training | \$150 | \$499 | \$499 | | | | | |
| Permit | | \$242 | | | \$242 | | | |
| Chemicals | \$10K | \$4676 | \$1410 | \$672 | \$903 | \$730 | \$961 | |
| Walker | \$2937 | \$2937 | \$2937 | | | | | |
| 1 supervisor | \$4354 | \$4517 | | \$963 | \$1045 | \$991 | \$980 | \$538 |
| 6 guards | \$13000 | \$7129 | | \$1490 | \$1383 | \$1646 | \$1505 | \$1105 |
| Cashiers | \$3030 | \$1302 | | \$618 | \$406 | \$278 | | |
| 2 Temps | \$5985 | \$3186 | | \$359 | \$608 | \$728 | \$998 | \$493 |
| FICA | 0 | \$1038 | | \$235 | \$263 | \$224 | \$190 | \$126 |
| Wrist bands | \$250 | \$91 | \$91 | | | | | |
| Toilet tissue | \$600 | 6/27 \$369 | \$654 | | | | | |
| Foam hand wash | | 6/27 \$281 | | | | | | |
| Disinfectant | \$200 | 8/1 \$261 | | | | | | |
| Trash bags | | 8/1 \$94 | | | | \$355 | | |
| Paper towels | | 7/23 \$283 | | | \$283 | | | |
| 2 bar stools | 0 | 7/29 \$68 | | | | \$68 | | |
| 3 Umbrellas | 0 | 7/23 \$155 | | | \$155 | | | |
| | | \$27,457 | \$5591 | \$4337 | \$5288 | \$5020 | \$4634 | \$2262 |
| | \$9178 - Admissions | -\$261 | | 60hrs \$21.77 | 60hrs \$11.00 | 60hour \$10.50 | | |
| | \$15,000 Budget 2020 (\$4846)* | -\$68 | | 1 | 3 | 2 | 10 days | 6 hours |
| - \$24,178 | (\$2950) (\$7796) total | \$27,128 | chlorine-adm \$1000-1000 | Supervisor \$1306 | Lifeguard \$1980 | Cashier \$1260 | FICA \$300 | Total* \$4846 |

27,128 total invoices
 24,178 short
 2,950 future personnel
 4,846
 7,796

Thieneman, Cindy L

From: Kasler, Dana
Sent: Tuesday, July 23, 2019 3:18 PM
To: Fowler, Cindi; Brosko, Margaret A.
Cc: James, Vincent; Frockt, Daniel; Jackson, Aaron K
Subject: RE: Swim budget
Attachments: Sun Valley Pool Operating Expenses 7-22-19.pdf; SKMBT_C45419072315290.pdf

CW Fowler-

I have attached the estimated budget for the July 15 - August 18 Sun Valley Pool Operating Expenses. Also attached is LeAP Encumbrance Detail Report to date. Please note it does not include any personnel costs as there has not been a completed pay period. Please let us know if you have any questions.

Regards,

Dana

Dana Kasler
 Director
 Louisville Parks and Recreation
 P.O. Box 37280
 Louisville, KY 40233-7280
 502-574-PARK (7275)
 Dana.Kasler@louisvilleky.gov

I received confirmation on 8/12/19 that the pool could remain open on weekends until Labor Day since the high school life guards were able to work weekends.

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

From: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>
Sent: Tuesday, July 23, 2019 11:33 AM
To: Kasler, Dana <Dana.Kasler@louisvilleky.gov>; Brosko, Margaret A. <Margaret.Brosko@louisvilleky.gov>
Subject: Re: Swim budget

Dana and Margaret,
 I will also need a complete breakdown of the \$30K request.
 Thanks

Sent from my iPad

> On Jul 23, 2019, at 7:54 AM, Fowler, Cindi <Cindi.Fowler@louisvilleky.gov> wrote:
 >
 > Dana and Margaret,
 > I just got your message from yesterday. I am out on a remote island in Virginia and have very little access to phone service. I do however have my iPad and can communicate this way. If you can please send me the information by email that would be great. Please include the itemized account of the encumbrances for the \$15K allocation in this years budget. Thanks for all your assistance.
 > Cindi
 >

Thieneman, Cindy L

From: Fowler, Cindi
Sent: Thursday, July 11, 2019 10:15 PM
To: Kasler, Dana
Cc: Brosko, Margaret A.; James, Vincent; Lajara, Teresa; Thieneman, Cindy L; Tackett, Danielle; Jackson, Aaron K; James, David A; Hollander, Bill H.; Sexton Smith, Barbara
Subject: Re: Sun Valley Grand Opening

Dana,

I asked Margaret about the cost of entrance but have not received a reply. I also mentioned the senior swims and the Friday 2 hour swim for the campers. Both would be fro 11-1pm. Thanks for your help with these two items!
Cindi

Sent from my iPad

On Jul 11, 2019, at 3:13 PM, Kasler, Dana <Dana.Kasler@louisvilleky.gov> wrote:

CW Fowler-

We have put together a skeleton crew pulling from multiple areas of Metro parks in an effort to open the Sun Valley Pool staring Monday, June 15th. The plan is for the pool to be open from 1-6 PM every day except Wednesdays, the pool will be closed that day. Please note that should we experience any staff call outs we may have to make adjustments in the operating hours of the Sun Valley Pool.

Please note the previously provided budget for the Sun Valley - the \$15,000 allocated for the 2019 swimming season will not cover the entirety of the operational costs. Next week, the funds you have provided will be exhausted. We had a meeting with the Parks foundation yesterday and were informed they have received \$50.00 in donations.

Regards,

Dana

Dana Kasler
Director
Louisville Parks and Recreation
P.O. Box 37280
Louisville, KY 40233-7280
502-574-PARK (7275)
Dana.Kasler@louisvilleky.gov

<image001.jpg>

From: Kasler, Dana
Sent: Thursday, July 11, 2019 2:28 PM
To: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>; Brosko, Margaret A. <Margaret.Brosko@louisvilleky.gov>
Cc: James, Vincent <Vincent.James@louisvilleky.gov>; Lajara, Teresa <Teresa.Lajara@louisvilleky.gov>; Thieneman, Cindy L <Cindy.Thieneman@louisvilleky.gov>; Tackett, Danielle

<Danielle.Tackett@louisvilleky.gov>

Subject: RE: Sun Valley Grand Opening

CW Fowler-

We will be able to confirm by close of business today.

Regards,

Dana

Dana Kasler
Director
Louisville Parks and Recreation
P.O. Box 37280
Louisville, KY 40233-7280
502-574-PARK (7275)
Dana.Kasler@louisvilleky.gov

<image005.jpg>

From: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>

Sent: Thursday, July 11, 2019 1:49 PM

To: Kasler, Dana <Dana.Kasler@louisvilleky.gov>; Brosko, Margaret A.
<Margaret.Brosko@louisvilleky.gov>

Cc: James, Vincent <Vincent.James@louisvilleky.gov>; Lajara, Teresa <Teresa.Lajara@louisvilleky.gov>;
Thieneman, Cindy L <Cindy.Thieneman@louisvilleky.gov>; Tackett, Danielle
<Danielle.Tackett@louisvilleky.gov>

Subject: Sun Valley Grand Opening

Good afternoon,

My office is working towards scheduling community sponsors and media for the Sun Valley Pool grand opening event tentatively scheduled for Monday, July 15th. We need confirmation for a date and time that the pool is able to be open to the public by 3:00 p.m. today in order to have signage printed. I would appreciate any information you could provide.

Thank you,
Cindi



Councilwoman Cindi Fowler

Louisville Metro Council | District 14

p: 502.574.1114

e: cindi.fowler@louisvilleky.gov

w: www.louisvilleky.gov/district14

City Hall

601 W Jefferson Street, Suite 307
Louisville, KY 40202

*Please copy my staff (Cindy Thieneman and Danielle Tackett) in all future email correspondence.

Actual/Estimated Sun Valley Pool Operating Expenses

July 15-August 18, 2019

| | | |
|---|-----------------|--|
| Lifeguard classes | \$498.50 | -yes |
| Board of Health Cards | \$150 | -yes |
| Overtime for training (20 hours) | \$1,100 | -not used |
| Chemicals | \$10,000 | (high estimate: due heat & attendance) - reduced to \$5000 - see Gary Grant's email explaining usage. |
| Walker mechanical | \$2,936.69 | - came from original \$15K |
| <u>Staffing estimation</u> | | |
| 1 supervisor -- 40 hours for 5 weeks | \$4,354 | - Could he be reduced? I only saw 3 any given day |
| 6 guards -40 hours for 5 weeks 4 at \$11/hr and 2 at \$10.50 | \$13,000 | |
| 2 seasonal cashiers -- 30 hours for 5 weeks | \$3,030 | -yes |
| 2 temps -- 30 hours 5 weeks (\$19.95 excluding mileage) | \$5,985 | - not used |
| Overtime for supervisor (20 hours) | \$1,100 | - not used |
| Overtime for lifeguards (20 hours) | \$1,000 | - not used |
| <u>Pool & Office supplies</u> | | |
| Cash register | \$350 | - not purchased |
| Check-in desk Supplies | \$250 | - Did they purchase new ones or was some already on hand? |
| Bathroom Supplies | \$600 | - invoice? |
| Cleaning Supplies | \$200 | - invoice? |
| Lifeguard Tubes | \$100 | - invoice? |
| Staff Uniforms | \$350 | - invoice? |
| Office Supplies | \$100 | - invoice? |
| First Aid Supplies | \$150 | - left over from last year? |
| Total Estimated Operating Costs: | \$45,254 | - this included the original \$15K Budget allocation |
| Total Estimated Revenue Generation: | \$10,200 | - Deducted from Request of \$30K |

based on estimated daily attendance: 110 kids & 40 adults

I agreed to \$15K knowing I would get back what was not used but would rather only send what is actually needed or maybe a little more. The pool has been at capacity most days.

Thieneman, Cindy L

From: Fowler, Cindi
Sent: Thursday, August 15, 2019 2:57 PM
To: Thieneman, Cindy L
Subject: Fwd: Swim budget

Sent from my iPad

Begin forwarded message:

From: "Kasler, Dana" <Dana.Kasler@louisvilleky.gov>
Date: July 25, 2019 at 4:04:16 PM EDT
To: "Fowler, Cindi" <Cindi.Fowler@louisvilleky.gov>, "Frocht, Daniel" <Daniel.Frocht@louisvilleky.gov>
Cc: "Brosko, Margaret A." <Margaret.Brosko@louisvilleky.gov>, "James, Vincent" <Vincent.James@louisvilleky.gov>, "Jackson, Aaron K" <Aaron.Jackson@louisvilleky.gov>, "Lajara, Teresa" <Teresa.Lajara@louisvilleky.gov>, "James, David A" <David.James@louisvilleky.gov>, "First, Genevieve" <Genevieve.First@louisvilleky.gov>
Subject: RE: Swim budget

CW Fowler-

If additional NDF funds are not transferred to the department, we will have to cease operations of the Sun Valley Pool once we reach the currently allocated \$15,000. As of today, \$6,791.00 has been spent in supplies and there will be an anticipated payroll of \$5055.34 that will be paid on August 2nd (payroll through Tuesday, July 23rd). I am concerned that we may exceed the \$15,000 prior to the August 8th meeting as we are accumulating costs daily. There are no allocated funds in the department budget for these operations. I am recommending a 1st reading tonight so there is not a potential interruption in services.

Regards,

Dana

Dana Kasler
Director
Louisville Parks and Recreation
P.O. Box 37280
Louisville, KY 40233-7280
502-574-PARK (7275)
Dana.Kasler@louisvilleky.gov

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

From: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>
Sent: Wednesday, July 24, 2019 8:22 PM
To: Frocht, Daniel <Daniel.Frocht@louisvilleky.gov>

Cc: Brosko, Margaret A. <Margaret.Brosko@louisvilleky.gov>; James, Vincent <Vincent.James@louisvilleky.gov>; Jackson, Aaron K <Aaron.Jackson@louisvilleky.gov>; Kasler, Dana <Dana.Kasler@louisvilleky.gov>; Lajara, Teresa <Teresa.Lajara@louisvilleky.gov>; James, David A <David.James@louisvilleky.gov>; First, Genevieve <Genevieve.First@louisvilleky.gov>
Subject: Re: Swim budget

Daniel,

I believe the next new business deadline is August 8th. I would expect they have not expended all available funding from the \$15K appropriation yet. I have not seen any encumbrances that add up to that amount. I want to sit down and talk with them next week about some of the estimated costs included in Dana's last email. Thanks for your assistance.

Cindi

Sent from my iPad

On Jul 24, 2019, at 5:31 PM, Frockt, Daniel <Daniel.Frockt@louisvilleky.gov> wrote:

CW Fowler,

I did not see the ordinance to move NDF funds to Parks & Recreation to cover the Sun Valley pool operating expenses on the Council Agenda for tomorrow. I wanted to confirm that you are proceeding with this as Parks is incurring the operating costs on a daily basis.

Best,

Daniel

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

From: Kasler, Dana <Dana.Kasler@louisvilleky.gov>

Sent: Tuesday, July 23, 2019 4:31 PM

To: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>

Cc: Brosko, Margaret A. <Margaret.Brosko@louisvilleky.gov>; James,

Vincent <Vincent.James@louisvilleky.gov>; Frockt, Daniel

<Daniel.Frockt@louisvilleky.gov>; Jackson, Aaron K

<Aaron.Jackson@louisvilleky.gov>

Subject: RE: Swim budget

CW Fowler-

Attached are the invoices we have received to date.

Regards,

Dana

Dana Kasler
Director
Louisville Parks and Recreation
P.O. Box 37280
Louisville, KY 40233-7280
502-574-PARK (7275)
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-----Original Message-----

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To: Kasler, Dana <Dana.Kasler@louisvilleky.gov>
Cc: Brosko, Margaret A. <Margaret.Brosko@louisvilleky.gov>; James, Vincent <Vincent.James@louisvilleky.gov>; Frockt, Daniel <Daniel.Frockt@louisvilleky.gov>; Jackson, Aaron K <Aaron.Jackson@louisvilleky.gov>
Subject: Re: Swim budget

Dana,

Thank you for the information. As for the leap report of expenses thus far, I need invoices please.

Thanks for your help,

Cindi

Sent from my iPad

On Jul 23, 2019, at 3:18 PM, Kasler, Dana <Dana.Kasler@louisvilleky.gov> wrote:

CW Fowler-

I have attached the estimated budget for the July 15 - August 18 Sun Valley Pool Operating Expenses. Also attached is LeAP Encumbrance Detail Report to date. Please note it does not include any personnel

costs as there has not been a completed pay period. Please let us know if you have any questions.

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Subject: Re: Swim budget

Dana and Margaret,
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Thanks

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Dana and Margaret,
I just got your message from yesterday. I am out on a remote island in Virginia and have very little access to phone service. I do however have my iPad and can communicate this way. If you can please send me the information by email that would be great. Please include the itemized account of the encumbrances for

the \$15K allocation in this years budget. Thanks for all
your assistance.

Cindi

Sent from my iPad

<Sun Valley Pool Operating Expenses 7-22-19.pdf>

<SKMBT_C45419072315290.pdf>

<07-25-19_REVISIED_FINAL_MC_Agenda.pdf>

Thieneman, Cindy L

From: Fowler, Cindi
Sent: Wednesday, July 24, 2019 8:22 PM
To: Frockt, Daniel
Cc: Brosko, Margaret A.; James, Vincent; Jackson, Aaron K; Kasler, Dana; Lajara, Teresa; James, David A; First, Genevieve
Subject: Re: Swim budget

Daniel,

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Cindi

Sent from my iPad

> On Jul 24, 2019, at 5:31 PM, Frockt, Daniel <Daniel.Frockt@louisvilleky.gov> wrote:
>
> CW Fowler,
>
> I did not see the ordinance to move NDF funds to Parks & Recreation to cover the Sun Valley pool operating expenses on the Council Agenda for tomorrow. I wanted to confirm that you are proceeding with this as Parks is incurring the operating costs on a daily basis.
>
> Best,
> Daniel
>
> -----Original Message-----
> From: Kasler, Dana <Dana.Kasler@louisvilleky.gov>
> Sent: Tuesday, July 23, 2019 4:31 PM
> To: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>
> Cc: Brosko, Margaret A. <Margaret.Brosko@louisvilleky.gov>; James, Vincent <Vincent.James@louisvilleky.gov>; Frockt, Daniel <Daniel.Frockt@louisvilleky.gov>; Jackson, Aaron K <Aaron.Jackson@louisvilleky.gov>
> Subject: RE: Swim budget
>
> CW Fowler-
>
> Attached are the invoices we have received to date.
>
> Regards,
>
> Dana
>
> Dana Kasler
> Director
> Louisville Parks and Recreation
> P.O. Box 37280

Tackett, Danielle

From: Frockt, Daniel
Sent: Friday, July 26, 2019 12:57 PM
To: Fowler, Cindi
Cc: Brosko, Margaret A.; First, Genevieve; James, David A; Thieneman, Cindy L; Tackett, Danielle; James, Vincent; Lajara, Teresa; Jackson, Aaron K; Kasler, Dana
Subject: RE: Sun Valley Pool Funds

CW Fowler,

Entrance fees would be an offset to total expenses. The larger point though is that there is a process to return any unused NDF appropriations—it is common that estimates are relied upon and then trued up upon the completion of any capital project or operating initiative. Parks is pursuing this path to avoid expending unappropriated funds and to avoid any break in services once the appropriated funds are exhausted.

Best,
Daniel

From: Kasler, Dana <Dana.Kasler@louisvilleky.gov>
Sent: Friday, July 26, 2019 11:17 AM
To: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>
Cc: Brosko, Margaret A. <Margaret.Brosko@louisvilleky.gov>; First, Genevieve <Genevieve.First@louisvilleky.gov>; James, David A <David.James@louisvilleky.gov>; Thieneman, Cindy L <Cindy.Thieneman@louisvilleky.gov>; Tackett, Danielle <Danielle.Tackett@louisvilleky.gov>; James, Vincent <Vincent.James@louisvilleky.gov>; Lajara, Teresa <Teresa.Lajara@louisvilleky.gov>; Frockt, Daniel <Daniel.Frockt@louisvilleky.gov>; Jackson, Aaron K <Aaron.Jackson@louisvilleky.gov>
Subject: Re: Sun Valley Pool Funds

CW Fowler

Unfortunately I do not have anytime to meet before I leave. As far as the language in the ordinance regarding projected revenues, I would have to defer to OMB. I apologize I can't be of more assistance.

Regards,

Dana Kasler
Director
Louisville Parks and Recreation
P.O. Box 37280
Louisville, KY 40233-7280
502-574-PARK (7275)
Dana.Kasler@louisvilleky.gov

On Jul 26, 2019, at 11:04 AM, Fowler, Cindi <Cindi.Fowler@louisvilleky.gov> wrote:

Dana,
I also find the chlorine cost very excessive as the tank holds right at 500 gallons and the obvious usage between the first fill, 425 gallons and the second invoice of 250 gallons, indicating that the system used 175 gallons in a ten day period. That is a little over \$40 a day or \$280 a week. I will allot \$3000 to be on

the safe side as the pool we will need a couple more weeks to keep the pool open on weekend through Labor Day.

I need to know what the overtime for lifeguard training was for as I thought there was not a Metro training session yet. Maybe I misunderstood as I thought they were held at the Y. I also need to know how the temps are utilized. I have lots of questions that I need answers for before I appropriate the funds. Are you available today before you leave for vacation?

Thanks Dana

Sent from my iPad

On Jul 26, 2019, at 10:30 AM, Fowler, Cindi <Cindi.Fowler@louisvilleky.gov> wrote:

Dana,

I need to talk to you or Margaret about the amount. The entrance fees don't appear to have been deducted from the total cost. It would make sense that we can deduct that and come to an amount of \$20K? Thanks, cindi

Sent from my iPad

On Jul 26, 2019, at 10:27 AM, Kasler, Dana <Dana.Kasler@louisvilleky.gov> wrote:

CW Fowler-

Thank you. Can you confirm the amount you plan to transfer?

Regards,

Dana

Dana Kasler
Director
Louisville Parks and Recreation
P.O. Box 37280
Louisville, KY 40233-7280
502-574-PARK (7275)
Dana.Kasler@louisvilleky.gov

<image001.jpg>

From: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>
Sent: Thursday, July 25, 2019 4:39 PM
To: Kasler, Dana <Dana.Kasler@louisvilleky.gov>
Cc: Brosko, Margaret A. <Margaret.Brosko@louisvilleky.gov>; First, Genevieve <Genevieve.First@louisvilleky.gov>; James, David A <David.James@louisvilleky.gov>; Thieneman, Cindy L <Cindy.Thieneman@louisvilleky.gov>; Tackett, Danielle <Danielle.Tackett@louisvilleky.gov>
Subject: Sun Valley Pool Funds

Good afternoon Dana,

District 14 will submit paperwork to transfer necessary funds for the operation of Sun Valley Pool by next New Business Deadline (August

5th). It will have first reading August 8th. Please confirm that you will accept these funds.

Thank you,
Cindi

...
Councilwoman Cindi Fowler
Louisville Metro Council | District 14

p: 502.574.1114
e: cindi.fowler@louisvilleky.gov
Jefferson Street, Suite 307
w: www.louisvilleky.gov/district14
40202

City Hall
601 W
Louisville, KY

*Please copy my staff (Cindy Thieneman and Danielle Tackett) in all future email correspondence.

Thieneman, Cindy L

From: Fowler, Cindi
Sent: Monday, August 5, 2019 11:42 AM
To: Kasler, Dana
Cc: Brosko, Margaret A.; Thieneman, Cindy L
Subject: Re: Additional Sun Valley Pool Funding

Dana,
On weekends after school starts. Thanks!

Sent from my iPad

On Aug 5, 2019, at 11:23 AM, Kasler, Dana <Dana.Kasler@louisvilleky.gov> wrote:

CW Fowler-

Yes, we will accept the funds in accordance to the estimated budget to operated through August 18th. If cost exceed estimates or revenue projections differ, we will need to make adjustments according.

Regards,

Dana

Dana Kasler
Director
Louisville Parks and Recreation
P.O. Box 37280
Louisville, KY 40233-7280
502-574-PARK (7275)
Dana.Kasler@louisvilleky.gov

<image001.jpg>

From: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>
Sent: Monday, August 5, 2019 11:15 AM
To: Kasler, Dana <Dana.Kasler@louisvilleky.gov>; Brosko, Margaret A. <Margaret.Brosko@louisvilleky.gov>
Cc: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>; Thieneman, Cindy L <Cindy.Thieneman@louisvilleky.gov>
Subject: Additional Sun Valley Pool Funding
Importance: High

Good afternoon,

Please confirm that Parks will be able to accept an additional \$15,000 for the operation and maintenance of Sun Valley pool.

Thank you,
Cindi

LEAP Encumbrance Details Report
Louisville/Jefferson Co Metro Government

Report Date :

23-JUL-2019 15:09

Report Parameters

Accounts From : 1101-705-1604-163041-000000
 To : 1101-705-1604-163041-999999
Encumbrance Dates From :
 To :
Vendors From :
 To :
Document Type :
Only Active Post :

LEAP Encumbrance Details Report
 Louisville/Jefferson Co Metro Government

Report Date: 23-JUL-2019 15:09
 Page: 2 of 3

Charge Account: 1101-705-1604-163041-521351

| PO# & Release# | Supplier | Reserved Date | L S D | Item Description | Buyer Name | PO Requester | Amount | FO Total | Remaining Balance |
|----------------|-----------------------|---------------|-------|--|----------------------|--------------|----------|----------|-------------------|
| 339286-374 | AHEAD HUMAN RESOURCES | 19-JUL-19 | 1 1 1 | A Price contract for a portion of Louisville Metro Government's need for Temporary Personnel Services for a twelve (12) month period, per the departmental specifications, terms and conditions of IFB170024 | TAYLOR, MARGARET DRC | SHIRLEY E | 1,000.00 | 1,000.00 | 1,000.00 |

Subtotal For Charge Account: Purchase Order Subtotal: 1,000.00

Charge Account: 1101-705-1604-163041-522431

| PO# & Release# | Supplier | Reserved Date | L S D | Item Description | Buyer Name | FO Requester | Amount | FO Total | Remaining Balance |
|----------------|-----------------------------------|---------------|-------|---|-------------------|--------------|----------|----------|-------------------|
| 356104-37 | WALKER MECHANICAL CONTRACTORS INC | 23-JUL-19 | 1 1 1 | A Price contract for a portion of Louisville Metro Government's need for Plumbing Services for a twelve (12) month period, per the departmental specifications, terms and conditions of BID 180181. | Nelson, Tiffany L | MARGARET DRC | 2,936.69 | 2,936.69 | 2,936.69 |

Subtotal For Charge Account: Purchase Order Subtotal: 2,936.69

2,936.69

LEAP Encumbrance Details Report
 Louisville/Yefferson Co Metro Government

Report Date: 23-JUL-2019 15:09
 Page: 3 of 3

Charge Account: 1101-705-1604-163041-531536

| PO# & Release# | Supplier | Reserved Date | L S D | Item Description | Buyer Name | PO Requester | Amount | FO Total | Remaining Balance |
|----------------|------------------------|---------------|-------|--|-------------------|--------------|-----------|-----------|-------------------|
| 323862-38 | BRENNTAG MID-SOUTH INC | 05-JUL-19 | 1 1 1 | A price contract for a portion of Louisville Metro Government's need for salt for Marine Mammal Pools for a twelve (12) month period, per the departmental specifications, terms and conditions of bid 3552. | Melson, Tiffany L | RISINGER, SC | 10,900.00 | 10,000.00 | 3,589.60 |

Subtotal For Charge Account:

Purchase Order Subtotal:

Report Total:

 8,589.60

 8,589.60

 12,526.29

Thieneman, Cindy L

From: Fowler, Cindi
Sent: Thursday, August 15, 2019 2:53 PM
To: Thieneman, Cindy L
Subject: Fwd: Chlorine

Sent from my iPad

Begin forwarded message:

From: Cindi.Fowler@louisvilleky.gov
Date: July 24, 2019 at 8:27:19 PM EDT
To: garyg@recreonics.com
Subject: Chlorine

Gary,
I wondered if you could look at the attached invoices to see if they sound right. Parks is now saying it will take \$10K to supply the pool with chlorine for the next 5 weeks. Just checking to see as I thought it sounded a little high.
Thanks sir!!!
Cindi

Thieneman, Cindy L

From: Fowler, Cindi
Sent: Thursday, August 15, 2019 2:52 PM
To: Thieneman, Cindy L
Subject: Fwd: Chlorine

Sent from my iPad

Begin forwarded message:

From: "Gary Grant" <garyg@recreonics.com>
Date: July 25, 2019 at 8:05:50 AM EDT
To: "Fowler, Cindi" <Cindi.Fowler@louisvilleky.gov>
Subject: RE: Chlorine

CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

Hi Cindi,

First receipt was for liquid acid not chlorine - Shipment date of 7/8/19 was for 45 gallons at \$5.76 per gallon. (\$259.50 total)

Second receipt was for shipment on 7/8/19 for only 425 gallons (probably filled your tank) delivered at a rate of \$2.30 per gallon. (\$980.90 total)

Third receipt was for a shipment 10 days later for 250 gallons delivered at the same rate of \$2.30 per gallon. (\$577.00 total)

The difference between the second receipt and the third receipt is 175 gallons (425 - 250 = 175) which makes me believe the pool used 175 gallons of chlorine in a 10 day time frame.

That is 17.5 gallons per day or a cost of \$40.25 per day. (17.5 gallons X \$2.30 per gallon = \$40.25)

This is \$281.75 per week for chlorine. (7 x \$40.25 = \$281.75)

Five weeks would run you \$1408.75. (5 X \$281.75)

There may be extenuating circumstances I am not aware of or additional missing receipts but a \$10,000 budget for chlorine based on the info you provided seems very high.

Thanks,

Gary

Gary Grant
Commercial Project Division Manager
Recreonics, Inc.
888-428-7771

From: Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>
Sent: Wednesday, July 24, 2019 8:28 PM
To: garyg@recreonics.com
Subject: Chlorine

Gary,

I wondered if you could look at the attached invoices to see if they sound right. Parks is now saying it will take \$10K to supply the pool with chlorine for the next 5 weeks. Just checking to see as I thought it sounded a little high.

Thanks sir!!!

Cindi

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.



BRENNTAG MID-SOUTH, INC.
 1405 HIGHWAY 136 WEST
 PO BOX 20
 HENDERSON KY 42419-0020

INVOICE#: BMS324560 INV DATE: 7/08/19 *** PAGE 1 OF 1 ***
 DUE DATE: 8/07/19

SOLD TO:
 METRO PARKS
 2649 HELM ST.
 LOUISVILLE KY 40209

SHIP TO:
 SUN VALLEY POOL
 BETHANY LANE
 LOUISVILLE KY 40219

FEDERAL ID #: 610504545 DATE SHIPPED: 7/08/19 TERMS . : NET 30 DAYS
 B/L #. . . . : 2552122-00 SHIP WHS: 42 SLSPRSN: 426
 CUSTOMER # . : 774140 SHIP VIA: OUR TRUCK BULK
 CUSTOMER PO#: 323862-38 FOB . . : DELIVERED
 FREIGHT TERM: PREPAID TAX EX# : CT56-130
 PRO NUMBER . : 789138090

| UNITS SHIPPED | PROD # | WGT/GAL | TOTAL QTY | UNIT PRICE | EXTENDED |
|---------------|--------|----------|---------------------|------------|----------|
| 425.0000 | 320089 | 10.14000 | 425.0000G | 2.3080 | 980.90 |
| 1.0000 | G BULK | | SODIUM HYPOCHLORITE | 12.5% NSF | |
| | | | WHS 42 | >A PBL | |

QUESTIONS, CALL 502-448-6200

 * REMIT TO ADDRESS: *
 * BRENNITAG MID-SOUTH, INC *
 * 3796 RELIABLE PARKWAY *
 * CHICAGO IL 60686-3007 *

***** MERCHANDISE 980.90

PAID ON OR PRIOR TO 8/07/19 INVOICE TOTAL USD 980.90
 PAID AFTER 8/07/19 INVOICE TOTAL USD 1,000.52



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE

INVOICE: 9200299
Invoice Date: 07/09/19
ORDER NUMBER: 11502288

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

| Order Line # | Ordered QTY | Shipped QTY | Remaining QTY | UOM Unit Size | Item ID Item Description | Pricing UOM Unit Size | UNIT PRICE | EXTENDED PRICE |
|--------------|-------------|-------------|---------------|---------------|---|-----------------------|------------|----------------|
| | | | | | LIQUIDE, METHYL ETHYL KETONE, CLASS: 3, PG II TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311 | | | |
| 20 | 1 | 1 | 0 | EA 1.0 | HE60460 HERC 60-460 1PT CLEAR PVC PRIMER D.O.T. HAZMAT INFO: UN1993, Methyl Ethyl Ketone, Acetone, CLASS: 3, PG II, TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311 | EA 1 | 9.7900 | 9.79 |

Total Lines: 19

SUB-TOTAL 244.58
Kentucky Taxable 14.68
AMOUNT DUE 259.26

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

FOR MORE INFORMATION PLEASE VISIT <http://plumbers-supply-co.billtrust.com> US53113470000000000000 PPG TLF GKH



BRENNTAG MID-SOUTH, INC.
 1405 HIGHWAY 136 WEST
 PO BOX 20
 HENDERSON KY 42419-0020

INVOICE#: **EMS333164** INV DATE: **7/18/19** *** PAGE 1 OF 1 ***
 DUE DATE: **8/17/19**

SOLD TO: METRO PARKS 2649 HELM ST. LOUISVILLE KY 40209
 SHIP TO: SUN VALLEY POOL BETHANY LANE LOUISVILLE KY 40219

FEDERAL ID #: 610504545 DATE SHIPPED: 7/18/19 TERMS . : **NET 30 DAYS**
 B/L #. . . : 2563473-00 SHIP WHS: 42 SLSPRSN: 426
 CUSTOMER # . : 774140 SHIP VIA: OUR TRUCK - PKG
 CUSTOMER PO#: **323862-38** FOB . . : DELIVERED
 FREIGHT TERM: PREPAID TAX EX# : CT56-130
 PRO NUMBER . :

| UNITS SHIPPED | PROD # | WGT/GAL | TOTAL QTY | UNIT PRICE | EXTENDED |
|---------------|---------------|----------|---------------------|------------|----------|
| 250.0000 | 320089 | 10.14000 | 250.0000G | 2.3080 | 577.00 |
| | 1.0000 G BULK | | SODIUM HYPOCHLORITE | 12.5% NSF | |
| | | | WHS 42 | >A PBL | |

QUESTIONS, CALL 502-448-6200

 * REMIT TO ADDRESS: *
 * BRENNTAG MID-SOUTH, INC *
 * 3796 RELIABLE PARKWAY *
 * CHICAGO IL 60686-3007 *

 * MERCHANDISE 577.00
 * FUEL SURCHARGE 95.00

PAID ON OR PRIOR TO 8/17/19 INVOICE TOTAL USD **672.00**
 PAID AFTER 8/17/19 INVOICE TOTAL USD 685.44



BRENNTAG MID-SOUTH, INC.
 1405 HIGHWAY 136 WEST
 PO BOX 20
 HENDERSON KY 42419-0020

INVOICE#: BMS324559 INV DATE: 7/08/19 *** PAGE 1 OF 1 ***
 DUE DATE: 8/07/19

SOLD TO:
 METRO PARKS
 2649 HELM ST.
 LOUISVILLE

KY 40209

SHIP TO:
 SUN VALLEY POOL
 BETHANY LANE
 LOUISVILLE

KY 40219

FEDERAL ID #: 610504545 DATE SHIPPED: 7/08/19 TERMS : NET 30 DAYS
 B/L #. . . . : 2552124-00 SHIP WHS: 42 SLSPRSN: 426
 CUSTOMER # : 774140 SHIP VIA: OUR TRUCK - PKG
 CUSTOMER PO#: 323862-38 FOB . . : DELIVERED
 FREIGHT TERM: PREPAID TAX EX# : CT56-130
 PRO NUMBER . : 789138557

| UNITS SHIPPED | PROD # | WGT/GAL | TOTAL QTY | UNIT PRICE | EXTENDED |
|---------------|-----------|---------|--------------------------|------------|----------|
| 3.0000 | 76827 | 9.66000 | 45.0312G | 5.7627 | 259.50 |
| | 15.0104 G | -PDRM | HYDROCHLORIC ACID 20 DEG | | |
| | DEPOSIT: | 25.00 | | >A RPK | |

QUESTIONS, CALL 502-448-6200

| | | |
|---------------------------|---------------------|--------|
| ***** | | |
| * REMIT TO ADDRESS: | * | |
| * BRENNTAG MID-SOUTH, INC | * | |
| * 3796 RELIABLE PARKWAY | * MERCHANDISE | 259.50 |
| * CHICAGO IL 60686-3007 | * CONTAINER DEPOSIT | 75.00 |
| ***** | * FUEL SURCHARGE | 95.00 |
| | | ----- |

PAID ON OR PRIOR TO 8/07/19 INVOICE TOTAL USD 429.50
 PAID AFTER 8/07/19 INVOICE TOTAL USD 438.09

Done

SKMBT_C45419072316450.pdf

BRENNTAG MID-SOUTH, INC.
 1405 HIGHWAY 136 WEST
 PO BOX 20
 HENDERSON KY 42419-0020

INVOICE# BMS324559 INV DATE: 7/08/19 *** PAGE 1 OF 1 ***
 DUE DATE: 8/07/19

SOLD TO:
 METRO PARKS
 2649 HELM ST.
 LOUISVILLE

KY 40209

SHIP TO:
 SUN VALLEY POOL
 BETHANY LANE
 LOUISVILLE

KY 40219

FEDERAL ID #: 610504545 DATE SHIPPED: 7/08/19 TERMS . : NET 30 DAYS
 B/L # . . . : 2552124-00 SHIP WHS: 42 SLSPRSN: 4
 CUSTOMER # . : 774140 SHIP VIA: OUR TRUCK - PKG
 CUSTOMER PO#: 329852-38 FOB . . : DELIVERED
 FREIGHT TERM: PREPAID TAX EX# : CT56-130
 PRO NUMBER . : 789138557

| UNITS SHIPPED | PROD # | WGT/GAL | TOTAL QTY | UNIT PRICE | EXTENDED |
|---------------|-----------------|---------|--------------------------|------------|----------|
| 3.0000 | 76827 | 9.66000 | 45.0312G | 5.7627 | 259.50 |
| | 15.0104 G -PDRM | | HYDROCHLORIC ACID 20 DEG | | |
| DEPOSIT: | | 25.00 | | >A RPK | |

Done

SKMBT_C45419072316450.pdf

BRENNTAG

BRENNTAG MID-SOUTH, INC.
 1405 HIGHWAY 136 WEST
 PO BOX 20
 HENDERSON KY 42419-0020

INVOICE#: BMS333164 INV DATE: 7/18/19 *** PAGE 1 OF 1 ***
 DUE DATE: 8/17/19

SOLD TO:
 METRO PARKS
 2649 HELM ST.
 LOUISVILLE KY 40209

SHIP TO:
 SUN VALLEY POOL
 BETHANY LANE
 LOUISVILLE KY 40219

FEDERAL ID #: 610504545 DATE SHIPPED: 7/18/19 TERMS . . : NET 30 DAYS
 B/L # : 2563473-00 SHIP WHS: 42 SLSPRSN: 4:
 CUSTOMER # . . : 774148 SHIP VIA: OUR TRUCK - PKG
 CUSTOMER PO#: 323852-3E FOB . . : DELIVERED
 FREIGHT TERM: PREPAID TAX EX# : CT56-130
 PRO NUMBER . . :

| UNITS SHIPPED | PROD # | WGT/GAL | TOTAL QTY | UNIT PRICE | EXTENDED |
|---------------|---------------|----------|-------------------------------|------------|----------|
| 250.0000 | 320089 | 10.14000 | 250.0000G | 2.3080 | 577.00 |
| | 1.0000 G BULK | | SODIUM HYPOCHLORITE 12.5% NSF | | |
| | | | WHS 42 | >A PBL | |

Done

SKMBT_C45419072316450.pdf

BRENNTAG

BRENNTAG MID-SOUTH, INC.
 1405 HIGHWAY 136 WEST
 PO BOX 20
 HENDERSON KY 42419-0020

INVOICE#: BMS324560 INV DATE: 7/08/19 *** PAGE 1 OF 1 ***
 DUE DATE: 8/07/19

SOLD TO:
 METRO PARKS
 2649 HELM ST.
 LOUISVILLE KY 40209

SHIP TO:
 SUN VALLEY POOL
 BETHANY LANE
 LOUISVILLE KY 40219

FEDERAL ID #: 610504545 DATE SHIPPED: 7/08/19 TERMS : NET 30 DAYS
 B/L # . . . : 2552122-00 SHIP WHS: 42 SLSPRSN: 4
 CUSTOMER # . . : 774140 SHIP VIA: OUR TRUCK BULK
 CUSTOMER PO#: 323862-32 FOB . . : DELIVERED
 FREIGHT TERM: PREPAID TAX EX# : CT56-130
 PRO NUMBER . : 789138090

| UNITS SHIPPED | PROD # | WGT/GAL | TOTAL QTY | UNIT PRICE | EXTENDED |
|---------------|--------|----------|-------------------------------|------------|----------|
| 425.0000 | 320089 | 10.14000 | 425.0000G | 2.3080 | 980.90 |
| 1.0000 | G BULK | | SODIUM HYPOCHLORITE 12.5% NSF | | |
| | | | WHS 42 | >A PSL | |

Sent from my iPad



W A L K E R Mechanical Contractors Inc.

1400 W. Jefferson Street
Louisville, KY 40203

Invoice

Date: 7/17/2019

Invoice No.: 68546

Bill to: Louisville Metro Government
611 W. Jefferson St.
Louisville, KY 40202

Service at: Sun Valley
6505 Bethany Lane
Louisville, KY 40272

Job Number: 70448-TH

Terms:

PO Number:

| Description | Quantity | Unit Cost | Unit Price Inc. MU | Amount |
|-----------------|----------|-----------|--------------------|----------|
| Labor | | | | |
| Journeyman | Regular | 34.00 | \$75.00 | 2,550.00 |
| Material | | | | |
| psc40576 | 1.00 | \$259.26 | \$298.15 | \$298.15 |
| SWH 40614 | 1.00 | \$76.99 | \$88.54 | \$88.54 |

*deducted from Budget
allocation of \$15K
This is for the start up of pump & filter for season.
Plumbers Supply invoices are part of this
invoice.*

| | |
|-------------------|-------------------|
| Subtotal: | \$2,936.69 |
| Payments: | \$0.00 |
| TOTAL DUE: | \$2,936.69 |

Effective immediately, all charge card orders will include a 3% credit card processing fee.

Walker Mechanical Contractors, Inc.

Refrigeration - Air Conditioning - Heating - Plumbing - Boilers - Process Piping
1400 West Jefferson Street - Louisville, Kentucky 40203 - 502-636-0002

NAME: Sun Valley
ADDRESS: 6505 Bethany Lane
Louisville KY 40272

JOB NO: 70448TH
CUST. CONTACT: David Wilding
CUSTOMER PO#:

PROBLEM: Repipe filter pump suction line

DESCRIPTION: 07/09/2019--I helped clean the strainers. The strainers were put back together, we tied in the water line and began to prime the pump. The pool was around 2 and 1/2 to 3 ft short from filling up. This was at 7 in the morning, we then bumped and checked the rotation of the pump. It was running backwards. Swap legs around and verified everything was running the correct rotation. Once the pipes were primed I started up the pump. The pump has a service Factor 1.15, the pump was running at 65 amps wide open. This was bringing in over 700 GPM. I had to throttle the discharge valve back around 70% to 75%. This allowed us to run the suction inlet of 10 in of vacuum. We ran a 32 lb discharge this ran the amps at 46 amps. The name plate tag calls for 41 amps at 208 volts. There is 209 volts at this time at the starter and disconnect. If you run the service Factor you can run up to 47 amps. It is running 46 amps at this time. Every 4 to 5 minutes the strainers are getting stopped up, we have to shut the pump off let the pressure off and pull the strainer. The strainer is being cleaned and we have to start everything up all over again. The process of priming the pump and watching the amps and all of the readings. This is

| QUANTITY | PART | QUANTITY | PART |
|----------|----------------------------------|----------|------|
| 1 | pvc fittings and piping material | | |

MPG _____ M/W _____ S/N _____ UNIT NO _____
 LEAK LOCATION _____ LEAK REPAIRED: YES NO
 RECOVERED REF _____ TYPE: _____ AMOUNT: _____
 REP USAGE _____ TYPE: _____ AMOUNT: _____

| MECHANIC | DATE | REG | OT | P | MECHANIC | DATE | REG | OT | P |
|-----------------|------------|------|----|---|--------------|------------|------|----|---|
| Chad Schonburg | 07/08/2019 | 8.00 | | | Todd Hawkins | 07/08/2019 | 8.00 | | |
| Aaron Sadler | 07/08/2019 | 8.00 | | | | | | | |
| Eddie McCubbins | 07/09/2019 | 8.00 | | | | | | | |
| Eddie McCubbins | 07/10/2019 | 4.00 | | | | | | | |

NOTE: Material listed on this work order does not necessarily constitute total amount of materials used on this job. Customer agrees to pay a cash price minimum after charge at prevailing rate. This company requests customer to call 502-636-0002 if they are dissatisfied with work performance. CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES. PAST DUE AMOUNTS SHALL BEAR INTEREST AT 1.5% PER MONTH.

AUTHORIZED BY: **Eddie McCubbins**

Eddie

Walker Mechanical Contractors, Inc.

Refrigeration - Air Conditioning - Heating - Plumbing - Boilers - Process Piping
1400 West Jefferson Street - Louisville, Kentucky 40203 - 502-636-0002

NAME: Sun Valley
ADDRESS: 6505 Bethany Lane
Louisville

KY 40272

JOB NO. 70448TH
CUST. CONTACT: David Wilding
CUSTOMER PO#: _____

PROBLEM: Repipe filter pump suction line

DESCRIPTION: happening every 5 minutes. the pool water valve is at 100% flow. it will need to fill through the night. Terry check it at the end of the day. I checked it again. I'm going to meet Terry there in the morning. I've spoke to Danny Schonburg and Todd Hawkins about this. We will try to start everything up again in the morning we left the pump off overnight. 07/10/2019--I met up with Terry. The pool was filled at the proper level. he pulled the strangers. I checked the GPM. volts, amps, pressures. The pump had to be shut off at 75% on the discharge valve. The service factor is 1.15. With the proper level in the pool and the valve shut where it is with 208 volts at the starter and the nameplate at 41 amps I have the following readings. 600 GPM, 208 volts, 46 amps, 10 inches of vacuum on the suction and 30 lb on the discharge. I have clean up the work area. I spoke to Todd Hawkins on the phone let him know all the readings. Everything is okay and running at this time. I've also picked up spare fuses at the parts house. I will need to drop them off tomorrow.

QUANTITY

PART

QUANTITY

PART

MFG.

M/N.

S/N.

UNIT NO.

LEAK LOCATION

LEAK REPAIRED: YES NO

RECOVERED REF.

TYPE:

AMOUNT

REF. USAGE.

TYPE:

AMOUNT

MECHANIC

DATE

REG

OT

P

MECHANIC

DATE

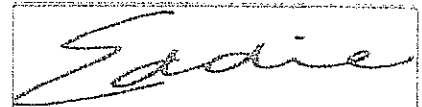
REG

OT

P

NOTE: Material listed on this work order does not necessarily constitute total amount of materials used on this job. Customer agrees to pay a one hour minimum labor charge at prevailing rate. This company requests customer to call 502-636-0002 if they are dissatisfied with work performed. CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES. PAST DUE AMOUNTS SHALL BEAR INTEREST AT 1.5% PER MONTH

AUTHORIZED BY: Eddie McCubbins



SWH SUPPLY CO. LOUISVILLE
 242 EAST MAIN STREET
 PHONE: 502.589.9287
 FAX: 502.585.3812
 LOUISVILLE, KY 40202-1295

Invoice# 11941253
 Location# 1
 Date 07/17/19
 Page 1 OF 1

** Invoice **
 ** Reprint **

953810
 WALKER MECHANICAL CONTRACTORS
 1400 WEST JEFFERSON STREET
 LOUISVILLE, KY 40203-1732

Ship To:
 LOUISVILLE PICK UP
 LOUISVILLE, KY 40202-1295

Order# :19035053 CustP/O:70448-TH40614
 Ord-Date:07/17/19 Contact:LISA GIBSON
 W/B:RICH ZEISLOFT

Terms:NET 30 DAYS
 Reps :LOU /
 Ship-Via:LOUISVILLE PICK UP

| Product/Description | Open | Ship'd | B/O | Price | U/M | Extension |
|---|------|--------|-----|---------|-----|-----------|
| BUS-FRN-R-70 FUSETRON DUAL-ELEMENT CLASS RK 5 | 3 | 3 | 0 | 24.2100 | EA | 72.63 |

REMIT TO: 242 E. MAIN ST. LOUISVILLE KY 40202

| Mdse | Total | Handling | Misc Chg | Tax | Freight | Dep-amt | Dep-Appld | Invoice | Total |
|------|-------|----------|----------|------|---------|---------|-----------|---------|-------|
| | 72.63 | 0.00 | 0.00 | 4.36 | 0.00 | 0.00 | 0.00 | | 76.99 |

SPECIAL ORDERS ARE SUBJECT TO FREIGHT IN
 MSDS SHEETS PROVIDED UPON REQUEST



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE

INVOICE: 9200299
Invoice Date: 07/09/19
ORDER NUMBER: 11502288

Please Remit Payment To:
Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Walker Mechanical Service
1400 W Jefferson St
Louisville KY 40203

Walker Mechanical Service
1400 W Jefferson St
Louisville KY 40203

Customer ID: 110612

| PO Number | | Terms Description | | Net Due Date | | Disc Due Date | | Discount Amount | |
|---------------------|-------------|----------------------|---------------|-----------------------|--------------------------|-----------------------|----------------|-----------------|--|
| 70448-TH-40576 | | A/R 2% 10th NET 25th | | 08/25/19 | | 08/10/19 | | 4.89 | |
| Order Date | | Pick Ticket No | | Primary Salesrep Name | | | Taker | | |
| 2019-07-08 09:52:19 | | 31330540 | | Paul Mengelberg | | | CHRIS.FLETCHER | | |
| Order Line # | Ordered QTY | Shipped QTY | Remaining QTY | UOM Unit Size | Item ID Item Description | Pricing UOM Unit Size | UNIT PRICE | EXTENDED PRICE | |

Carrier: WTG: Waiting Tracking #:

Order Note: BAG NUTS AND BOLTS SEPERATLY BY SIZE
ANY QUESTIONS SEE WRITER

BAG NUTS AND BOLTS SEPERATLY BY SIZE
ANY QUESTIONS SEE WRITER

BAG NUTS AND BOLTS SEPERATLY BY SIZE
ANY QUESTIONS SEE WRITER

| | | | | | | | | | |
|---|---|---|---|----|--|----|---------|-------|--|
| 1 | 2 | 2 | 0 | EA | 854-080FT 1.0 8 SCH80 PVC V-S FLG SOC END | EA | 30.6400 | 61.28 | |
| 2 | 1 | 1 | 0 | EA | 854-060FT 1.0 6 SCH80 PVC V-S FLG SOC END | EA | 18.8200 | 18.82 | |
| 3 | 1 | 1 | 0 | EA | RRFFGS6 1.0 6in 1/16in FF RED RUBBER GASKET | EA | 2.3100 | 2.31 | |
| 5 | 8 | 8 | 0 | EA | HHS34.412 1.0 3/4x4-1/2 HEX HD SCREW GR2 | EA | 1.9900 | 15.92 | |
| 6 | 3 | 3 | 0 | EA | 829-007 1.0 3/4 SCH80 PVC CPLG Ordered As: XPC34 | EA | 1.4900 | 4.47 | |
| 7 | 2 | 2 | 0 | EA | 806-007 1.0 3/4 SCH80 PVC SXS 90 ELL | EA | 0.7800 | 1.56 | |
| 8 | 2 | 2 | 0 | EA | 817-007 1.0 3/4 SCH80 PVC SXS 45 ELL | EA | 1.7800 | 3.56 | |



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE

INVOICE: 9200299
Invoice Date: 07/09/19
ORDER NUMBER: 11502288

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

| Order Line # | Ordered QTY | Shipped QTY | Remaining QTY | UOM Unit Size | Item ID Item Description | Pricing UOM Unit Size | UNIT PRICE | EXTENDED PRICE |
|--------------|-------------|-------------|---------------|---------------|--|-----------------------|------------|----------------|
| 9 | 1 | 1 | 0 | EA 1.0 | B74-303LF 3/8 BRASS SQ HD SOLID PLUG LEAD FREE Ordered As: BRP38 | EA 1 | 1.8500 | 1.85 |
| 10 | 2 | 2 | 0 | EA 1.0 | B74-204LF 1/2 x 1/4 BRASS HEX BUSHING LEAD FREE Ordered As: BRHB12.14 | EA 1 | 2.1600 | 4.32 |
| 11 | 4 | 4 | 0 | EA 1.0 | N21-004 1/4 x 3 RED BRASS NIPPLE Ordered As: BN14.3 | EA 1 | 2.1300 | 8.52 |
| 12 | 2 | 2 | 0 | EA 1.0 | TFP600.14 NIBCO 1/4in BRASS FP THRD BALL VALVE CHROME BALL, 600psi, 2pc VALVE BODY | EA 1 | 6.4400 | 12.88 |
| 13 | 1 | 1 | 0 | EA 1.0 | TR800B.30.30.212 TRERICE 800B 30-30lb 2-1/2 DIAL | EA 1 | 7.9400 | 7.94 |
| 14 | 2 | 2 | 0 | EA 1.0 | RRFFGS8 8in 1/16in FF RED RUBBER GASKET | EA 1 | 3.2400 | 6.48 |
| 15 | 16 | 16 | 0 | EA 1.0 | HHS34.3 3/4x3 HEX HEAD SCREW GR2 | EA 1 | 1.4600 | 23.36 |
| 16 | 16 | 16 | 0 | EA 1.0 | ZHN34 3/4in ZINC PLATED HEAVY HEX NUT | EA 1 | 0.7900 | 12.64 |
| 17 | 24 | 24 | 0 | EA 1.0 | W34 3/4 WRT PLTD FLAT WASHER BY EA | EA 1 | 0.3900 | 9.36 |
| 18 | 2 | 2 | 0 | EA 1.0 | OA31276 31276 GAL LID W/DAUBER | EA 1 | 16.0700 | 32.14 |
| 19 | 1 | 1 | 0 | EA 1.0 | HE60015 HERC 60-015 1PT M/B CLEAR PVC CEMENT D.O.T. HAZMAT INFO: UN1993, FLAMMABLE | EA 1 | 7.3800 | 7.38 |



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE

INVOICE: 3200299
Invoice Date: 07/09/19
ORDER NUMBER: 11502288

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

| Order Line # | Ordered QTY | Shipped QTY | Remaining QTY | UOM Unit Size | Item ID Item Description | Pricing UOM Unit Size | UNIT PRICE | EXTENDED PRICE |
|--|-------------|-------------|---------------|---------------|--|-----------------------|------------|----------------|
| LIQUIDE, METHYL ETHYL KETONE, CLASS: 3, PG II TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311 | | | | | | | | |
| 201 | 1 | 1 | 0 | EA 1.0 | HE60460 HERC 60-460 1PT CLEAR PVC PRIMER D.O.T. HAZMAT INFO: UN1993, Methyl Ethyl Ketone, Acetone, CLASS: 3, PG II, TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311 | EA 1 | 9.7900 | 9.79 |

Total Lines: 19

SUB-TOTAL 244.58
Kentucky Taxable 14.68
AMOUNT DUE 259.26

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