

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: \$1,000

Date: June 3, 2016

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

Payment to LWC for concrete pads for stabilization of permanent trash receptacles in District 15. All pads have been placed.

City Agency: Public Works

Contact Person: Jeff Brown

Agency Phone: 574-6605

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

15		\$1,000	6/2/16
District #	Council Member Signature	Amount	Date

Approved by: _____ Date: _____
Appropriations Committee Chairman

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: Public Works

Program/Project Name: LWC Concrete Pads

	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.	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.	NA
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:

Susan W. Hughes

Date: June 3, 2016

Hughes, Susan

From: Brown, Jeffrey E
Sent: Tuesday, May 31, 2016 11:33 AM
To: Hughes, Susan
Cc: Bradley, Maxwell B.; Lockett, Daniel R; Babb, Jade R.
Subject: RE: Emailing: Water Co. Invoice -PADS

OK with me

Jeffrey Brown, PE, PTOE

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

From: Hughes, Susan
Sent: Tuesday, May 31, 2016 11:28 AM
To: Brown, Jeffrey E
Cc: Bradley, Maxwell B.; Lockett, Daniel R; Babb, Jade R.
Subject: Emailing: Water Co. Invoice -PADS

Jeff. Councilwoman Butler is pursuing payment to LWC for paving pads where permanent trash receptacles have been placed in District 15. Attached is an invoice for 1K and I have worked with Jade Bab/Maxwell Bradley in OMB who will manage payment once we seek your approval by email.

Thank you for the consideration.

Susan

Susan W. Hughes
Legislative Assistant to
Councilwoman Marianne Butler
District 15
502-574-1115

Your message is ready to be sent with the following file or link attachments:

Water Co. Invoice -PADS

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



INVOICE

LOUISVILLE WATER COMPANY

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

Invoice: 47873

CN: 19134

Date: May 25, 2016

METRO LOUISVILLE
ATTN: MS SUSAN HUGHES
601 W JEFFERSON ST
LOUISVILLE KY 40202

Project #: 16978

Project Name: Concrete pads for Metro Council

Description: Billing for concrete sidewalk paving at five locations:

S. 1 st Street & E. Florence Ave – S.E. Corner	\$	200.00
S. 1 st Street & E. Whitney Ave – S.E. Corner	\$	200.00
S. 2 nd Street & W. Fairmont Ave – N.E. Corner	\$	200.00
S. 2 nd Street & W. Collins Court – S.E. Corner	\$	200.00
S. Brook Street & E. Collins Court – S.W. Corner	\$	200.00
Other Expenses	\$	-
Total Project Cost	\$	1,000.00
Less Deposit	\$	-

Amount Due	\$	1,000.00
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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) via email

Water Co.

Alan Reed
LWL

Hughes, Susan

From: H. Alan Reed <hreed@lwcky.com>
Sent: Tuesday, May 24, 2016 2:00 PM
To: Anna Norris
Cc: Hughes, Susan
Subject: RE: Trash can - Concrete Pad locations

Anna:

Please send the invoice to Susan Hughes. I've copied her on this email so you can email invoice to her. She will follow up as needed to get this paid. Thanks!

Susan W. Hughes

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

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

From: Anna Norris
Sent: Tuesday, May 24, 2016 10:47 AM
To: H. Alan Reed
Subject: RE: Trash can - Concrete Pad locations

These were paid last week. What is the name and address for the invoice? Total cost was \$1,000.

From: H. Alan Reed
Sent: Monday, May 02, 2016 11:46 AM
To: Joseph Schmitt; Venita Pasley; Anna Norris
Subject: RE: Trash can - Concrete Pad locations

Joe – Thanks!

Anna – See below. These should be paid soon.

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

From: Joseph Schmitt
Sent: Monday, May 02, 2016 10:30 AM

To: H. Alan Reed; Venita Pasley
Subject: RE: Trash can - Concrete Pad locations

I have approved these invoices today and will be submitting to Venita.

Joe

From: H. Alan Reed
Sent: Tuesday, April 19, 2016 12:56 PM
To: Venita Pasley; Joseph Schmitt
Subject: FW: Trash can - Concrete Pad locations

Have we received a Reid Brothers invoice for these yet?

Project # is 16978 with 5 tasks as listed below:
Task 1 -- S. 1st Street & E. Florence Ave -- S.E. Corner
Task 2 -- S. 1st Street & E. Whitney Ave -- S.E. Corner
Task 3 -- S. 2nd Street & W. Fairmont Ave -- N.E. Corner
Task 4 -- S. 2nd Street & W. Collins Court -- S.E. Corner
Task 5 -- S. Brook Street & E. Collins Court -- S.W. Corner

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

From: Reid Brothers Inc. [<mailto:reidbrosinc@windstream.net>]
Sent: Tuesday, April 12, 2016 3:11 PM
To: H. Alan Reed
Subject: RE: Trash can - Concrete Pad locations

Please ignore my previous email. Don talked to the person from metro and he said the 6th one is being done by TARC. All pads are poured and will be invoiced tomorrow.

From: H. Alan Reed [<mailto:hreed@lwcky.com>]
Sent: Tuesday, April 12, 2016 9:31 AM
To: 'Reid Brothers Inc.'
Subject: RE: Trash can - Concrete Pad locations

Don called me this morning. He said they prep'd the 5 locations listed yesterday & planned to pour them later today, but the map showed a 6th location that was not listed. I asked him if he contacted Mr. Akridge at Metro. He said that he had not and did not know that he needed to coordinate through him. I informed him that it was in my email from Jan 13. He was going to follow up with him. Once these are done, please bill LWC. IF the 6th location is done, I'll get task #6 added to the project for charges. Thanks!

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

Julia – Below is the project # and task # for each job. Thanks!

Project # is 16978 with 5 tasks as listed below:

Task 1 -- S. 1st Street & E. Florence Ave – S.E. Corner

Task 2 -- S. 1st Street & E. Whitney Ave – S.E. Corner

Task 3 -- S. 2nd Street & W. Fairmont Ave – N.E. Corner

Task 4 -- S. 2nd Street & W. Collins Court – S.E. Corner

Task 5 -- S. Brook Street & E. Collins Court – S.W. Corner

Joe and Venita -- Be looking for invoices for these in the future. It will probably be several weeks before work is done and we get invoiced.

H. Alan Reed

Louisville Water Company

Director of Distribution Operations

Office Phone: (502) 569-3617

Cell Phone: (502) 533-5091

From: H. Alan Reed

Sent: Wednesday, January 13, 2016 3:27 PM

To: 'Julia Hall' (reidbrosinc@windstream.net)

Cc: 'Lockett, Daniel R'; 'John.Akridge@louisvilleky.gov'; 'Susan.Hughes@louisvilleky.gov'; Anna Norris

Subject: Trash can - Concrete Pad locations

Julia:

Per our phone conversation, below are the 5 locations along with a map for the 5 concrete pads for Metro. The contact for these is Mr. John Akridge and his contact information is below. Please contact him to coordinate meeting on site for exact locations of pads. From there, please provide me an estimate. I will provide you project and tasks for these. Once they are completed, please bill LWC, and we will handle from there. Thank you!

Mr. Akridge's email address and phone #. John.Akridge@louisvilleky.gov 502-301-0250

5 concrete pads poured at the following locations:

- 1.) S. 1st Street & E. Florence Ave – S.E. Corner
- 2.) S. 1st Street & E. Whitney Ave – S.E. Corner
- 3.) S. 2nd Street & W. Fairmont Ave – N.E. Corner
- 4.) S. 2nd Street & W. Collins Court – S.E. Corner
- 5.) S. Brook Street & E. Collins Court – S.W. Corner