

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: \$974.20 Date: June 15, 2018

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

Grant to EGI for PARC to repair water fountains at the Frankfort/Keats public parking lot and in Karen Lynch Park.

City Agency: Economic Growth & Innovation
Contact Person: Justin Robinson
Agency Phone: 574-3542

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.

9  \$974.20 6/15/18
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: _____



Remit to: P.O. Box 701620
Cincinnati, OH 45270-1620

BILLED BY:DAWN DUNLAP

INVOICE DATE
00941862 5/31/18

CUSTOMER:
35238

JOB ADDRESS:
85899
WILLIAM HEITZMAN
KEATS PARK (PLUMB)
2327 FRANKFORT AVE
LOUISVILLE, KY 40206

LOUISVILLE METRO GOVERNMENT
611 WEST JEFFERSON ST
BUSINESS OPERATIONS
LOUISVILLE, KY 40202
502-574-5247

Customer PO No.: WILLIAM HEIT

Ticket Number: 001318-000057238
Bill Contract: 0060241611

REFERENCE DESCRIPTION	AMOUNT
LOU METRO KEATS PARK - DRINKING FOUNTAIN	
Labor	468.00
Material, Trip, Tools	102.62

A Service Charge of 1.5% per Month
will be charged on All Past Due Accts.

SUB-TOTAL	570.62
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	570.62
ORIGINAL DUE ON RECEIPT	



Remit to: P.O. Box 701620
Cincinnati, OH 45270-1620

BILLED BY:DAWN DUNLAP

INVOICE 00941870 DATE 5/31/18

CUSTOMER:
35247

PARC
211 W. MUHAMMAD ALI BLVD.
LOUISVILLE, KY 40202

JOB ADDRESS:
84567
WILLIAM HEITZMAN
KAREN LYNCH PARK (PARC) PLUMBING
BUCHANON & STORY AVE
LOUISVILLE, KY 40206

502-574-4442

Customer PO No.: WILLIAM HEIT

Ticket Number: 001318-000057236
Bill Contract: 0060241502

REFERENCE DESCRIPTION	AMOUNT
LOU METRO KAREN LYNCH PARC - REPAIR DRINKING FOUNTAIN	
Labor	390.00
Material, Trip, Tools	13.58

A Service Charge of 1.5% per Month
will be charged on All Past Due Accts.

SUB-TOTAL	403.58
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	403.58
ORIGINAL DUE ON RECEIPT	

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Economic Growth & Innovation	
Program/Project Name: Water Fountain Repair at Frankfort/Keats & Karen Lynch Park	
	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

Submitted by: _____

Vyle Stodge

Date: _____

06/15/18