

315348 - 310



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

BILLED BY: MARIAH FLETCHER

INVOICE 00819791 DATE 5/27/16

CUSTOMER: 35247

JOB ADDRESS: 84567

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

WILLIAM KAREN LYNCH PARK (PARC) PLUMBING
BUCHANON & STORY AVE
LOUISVILLE, KY 40206

502-574-4442

Customer PO No.:

Ticket Number: 001316-000057255
Bill Contract: 0060194749

REFERENCE DESCRIPTION	AMOUNT
AARON LYNCH PARK-REPAIR FOUNTAIN	
Labor	234.00
Material, Trip, Tools	56.18

OK -
Bill
Hlad

Now Accepting Visa/MC/AMX for
Payment of Invoices.
A Service Charge of 1.5% per Month
will be charged on All Past Due Accts.

SUB-TOTAL	290.18
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	290.18
ORIGINAL DUE ON RECEIPT	

Ethridge, Kyle

From: Robinson, Justin A
Sent: Friday, July 15, 2016 10:49 AM
To: Ethridge, Kyle; Bradley, Maxwell B.
Subject: RE: DeBra-Kuempel Invoice 00819791

Yes we will accept the funding. Sorry for the delayed response.

Thanks,

Justin

From: Ethridge, Kyle
Sent: Friday, July 15, 2016 10:15 AM
To: Bradley, Maxwell B.; Robinson, Justin A
Subject: RE: DeBra-Kuempel Invoice 00819791

Hi Justin,

Do you need any additional information from our office? We just need an email stating EGI will accept funds so we can initiate the process on our end.

Thanks,
Kyle



Ms. Kyle Ethridge | Legislative Assistant
Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 o: (502) 574-1109

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From: Bradley, Maxwell B.
Sent: Wednesday, July 13, 2016 9:36 AM
To: Ethridge, Kyle; Robinson, Justin A
Subject: RE: DeBra-Kuempel Invoice 00819791

Kyle- No Problem. CC'ing April's replacement.

JRob- Please confirm EGI will accept these funds and let Kyle know so she can appropriate them to EGI. I can help you after that is done, but I believe you will just inter agency debit EGI and credit PARC once funds are appropriated and BR'd by Oscar. You may need to confirm inter agency route with GA first .

Cheers,
MB

From: Ethridge, Kyle
Sent: Wednesday, July 13, 2016 9:30 AM
To: Bradley, Maxwell B.
Subject: FW: DeBra-Kuempel Invoice 00819791

Good Morning! I know April Jones is no longer with OMB, she usually assisted me with these requests.

In the past PARC has contracted with companies to complete work in public lots that Metro has owned since MPW didn't have capacity. We always route funds for payment through EGI.

I need an email that states EGI will accept funds for the attached invoice.

Can you help me?

Thanks,
Kyle



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From: Slaton, Mike
Sent: Wednesday, July 13, 2016 9:23 AM
To: Ethridge, Kyle
Subject: FW: DeBra-Kuempel Invoice 00819791

From: Magana, Rafael H
Sent: Wednesday, July 13, 2016 9:05 AM
To: Becker, Debra; Slaton, Mike
Cc: Cameron, Stephen R
Subject: DeBra-Kuempel Invoice 00819791

Hi Mike and Debra,

We sent you DeBra-Kuempel Invoice 00819791 (PO 315348-310) for payment. I noticed as of now it has not been paid. I just learned we were just the intermediary for this invoice. This work to repair a street fountain was done by DeBra-Kuempel on behalf of the 9th District. Should this invoice be sent to the 9th district? Let us know how you want us to handle this.

Thanks,

Rafael

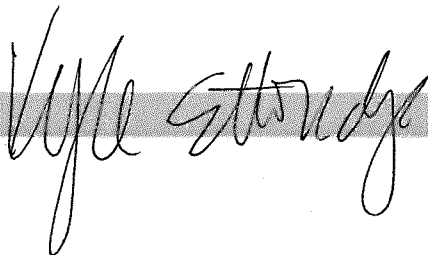
CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Economic Growth & Innovation

Program/Project Name: Karen Lynch Park water fountain repair

	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:



Date: July 14, 2016