Louisville Metro Council City Agency Request

	Neighborhood Development Fu Capital Infrastructure Fund (C Municipal Aid Program (MAP)	CIF)
Ц	Paving Fund (PAV)	
Primary Sponsor: Bill Hollander		
Amount: \$290.18	Date: July 14, 20	2016
Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Grant to Economic Growth & Innovation to pay PARC to have public water fountain in Karen Lynch Park (Brownsboro & Story) repaired.		
City Agency: Economic Growth & Innovation		
Contact Person: Justin Robinson	1	
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. 9 \$290.18 07/14/16		
District # Council Member	400	
Approved by: Appropriations	Committee Chairman	 Date
Clerk's Office & OMB Use On	ily:	
Request Amount:	Amended A	Amount:
Reference #:	To OMB:_	
Budget Revision #:		
To Project Manager:		on Date:
Actual Cost:	Funds Ret	urned:



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

THUOMA

AARON LYNCH PARK-REPAIR FOUNTAIN

Labor

234.00

Material, Trip, Tools

56.18

OK-RIU HPDAA

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

AMOUNT PAID

.00 .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,

МВ

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) Yes Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with NA account numbers in the request form description? **Request Form:** If matching funds are to be used, does the amount of the NA request exclude the matching fund amount? **Request Form:** If other funds are to be used for this project, are they NA disclosed with account numbers in the request form description? 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 Yes probably NDF. Funding Source: If CIF is being requested, does the project have a useful Yes life of more than one year? If not, the funding source is probably NDF. **Ordinance Required:** Is the NDF request to a Metro Agency greater than No \$5,000? If so, an ordinance is required. Ordinance Required: Is the request a transfer from NDF to cost center? If No so, is the amount given for the fiscal year \$25,000 or less? **Supporting Documentation:** Does the attachment include a valid estimate Yes and description of cost?

Prepared by:

Date: July 14, 2016