

**LOUISVILLE / JEFFERSON CO. METRO GOVERNMENT
INTERDEPARTMENT BILLING**



EFF DATE
07/23/14

FINANCE USE ONLY	
FISCAL PERIOD	BATCH NO
FY-14	JOURNAL NO
	DOCUMENT NO
	KEYED BY

BILLED DEPARTMENT: 9th District
BILLING DEPARTMENT: PARC

RECEIVED OCT 14 2014

DESCRIPTION OF BILLING AND NATURE OF GOODS AND SERVICES RENDERED:

Pavement crack repair and sealant at Fat Jimmie's on Frankfort Avenue. Work done by Linear Services, Inc. and was paid for by PARC. PARC is to be reimbursed for cost. See invoice from Linear Services, Inc.

REVENUE DISTRIBUTION - TO BE COMPLETED BY BILLING DEPARTMENT

FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (CREDIT)	DESCRIPTION
9502	954	9054	954000	562001	350.00	Fat Jimmie's crack repair and pavement sealer 05/22/14
TOTAL REVENUE BILLED					350.00	

PREPARED BY *Jerry Hodapp* TITLE Jerry Hodapp - Business Specialist
 APPROVED BY *Stephen R. Cameron* TITLE Stephen Cameron - Business Administrator

EXPENDITURE DISTRIBUTION - TO BE COMPLETED BY DEPARTMENT BEING BILLED

FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (DEBIT)	DESCRIPTION
TOTAL EXPENSE CHARGED						

PREPARED BY _____ TITLE _____ DATE _____
 APPROVED BY _____ TITLE _____ DATE _____

RECEIVED OCT 14 2014

JUN 09 2014

LINEAR SERVICES, INC.

1110 LYDIA STREET, LOUISVILLE, KY 40217-1249

Dave Mattingly or Jack Pylinski - Phone 637-4409 Cell 500-8868

TO: Parking Authority River City

ATTN: John Kern

ADDRESS: 517 South 4th Street

PHONE: 574-2540 fax 574-1418 cell 664-4981

CITY: Louisville

STATE: Ky

ZIP: 40202

DATE: PROJECT/WORK DESCRIPTION:

ITEMS:

05/28/14 Project- Fat Jimmie's

Clean/clear surface cracks & fill with CRACK MASTER SUPREME "hot pour crack sealant" as dictated by industry standards and per on site management. This proposed treatment will help to seal your asphalt pavement and slow the moisture penetration that can hasten the resulting disintegration of the surface. \$0.00

We propose a spray application of SEAL MASTER pavement sealer for asphalt pavement areas at the above referenced locale. The area will be cleaned/cleared of surface debris and our applied spray will be overlapped, per industry standards, to insure proper coverage. \$0.00

Layout and/or paint per contract plans & specifications and/or instructions asap weather permitting \$350.00

Additions-- \$0.00

Work completed 05/22/14

*Octopay. Tina
10/15/14*

All work to be coordinated with on-site management, subject to weather.

Grand Total: \$350.00

INVOICE DUE UPON RECEIPT

*Thank you
JD*

*6/17/14
PO# CP-14-0076*

*Get w/
Jerry Holopp
for coding*

*Work done for Tina Wood Pugh
needs to be billed back to her.
Please notify Jerry Holopp*

**LOUISVILLE / JEFFERSON CO. METRO GOVERNMENT
INTERDEPARTMENT BILLING**



EFF DATE
09/04/14

FINANCE USE ONLY	
FISCAL PERIOD	BATCH NO
FY-15	JOURNAL NO
	DOCUMENT NO
	KEYED BY

BILLED DEPARTMENT: 9th District

BILLING DEPARTMENT: PARC

RECEIVED OCT 14 2014

DESCRIPTION OF BILLING AND NATURE OF GOODS AND SERVICES RENDERED:

Pot hole repair at Fat Jimmie's on Frankfort Avenue. Work done by Linear Services, Inc. and was paid for by PARC. PARC is to be reimbursed for cost. See invoice from Linear Services, Inc.

REVENUE DISTRIBUTION - TO BE COMPLETED BY BILLING DEPARTMENT

FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (CREDIT)	DESCRIPTION
9502	954	9054	954000	562001	100.00	Fat Jimmie's pot hole repair
TOTAL REVENUE BILLED					100.00	

PREPARED BY *Jerry Hodapp* TITLE Jerry Hodapp - Business Specialist
 APPROVED BY *Stephen Cameron* TITLE Stephen Cameron - Business Administrator

EXPENDITURE DISTRIBUTION - TO BE COMPLETED BY DEPARTMENT BEING BILLED

FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (DEBIT)	DESCRIPTION
TOTAL EXPENSE CHARGED						

PREPARED BY _____ TITLE _____ DATE _____
 APPROVED BY _____ TITLE _____ DATE _____

RECEIVED OCT 14 2014

JUL 09 2014

LINEAR SERVICES, INC.

1110 LYDIA STREET, LOUISVILLE, KY 40217-1249

Dave Mattingly or Jack Pylinski - Phone 637-4409 Cell 500-8868

TO: Parking Authority River City
ADDRESS: 517 South 4th Street
CITY: Louisville

ATTN: John Kern
PHONE: 574-2540 fax 574-1418 cell 664-4981
STATE: Ky ZIP: 40202

DATE: 07/07/14 **PROJECT/WORK DESCRIPTION: Project- Fat Jimmie's Pot Hole Repairs**

ITEMS:

Clean/clear surface cracks & fill with CRACK MASTER SUPREME "hot pour crack sealant" as dictated by industry standards and per on site management. This proposed treatment will help to seal your asphalt pavement and slow the moisture penetration that can hasten the resulting disintegration of the surface. \$0.00

We propose a spray application of SEAL MASTER pavement sealer for asphalt pavement areas at the above referenced locale. The area will be cleaned/cleared of surface debris and our applied spray will be overlapped, per industry standards, to insure proper coverage. \$0.00

Layout and/or paint per contract plans & specifications and/or instructions asap weather permitting \$0.00

Additions-- Pot Hole Repairs 05/28/14 \$100.00

Work completed

Ok to pay. Tax 10/15/14

All work to be coordinated with on-site management, subject to weather.

Grand Total: \$100.00

INVOICE

DUE UPON RECEIPT

Thank you
[Signature]

[Signature] 7/11/14
CP-15-0003

Happy Birthday
55395

Ethridge, Kyle

From: Hodapp, Jerry J
Sent: Monday, October 13, 2014 12:16 PM
To: Ethridge, Kyle; Kern, John; Ward-Pugh, Tina
Subject: RE: Frankfort Ave lot - Fat Jimmys

Hi Kyle,

You may not have received copies. I have been sending the inter-department billings to Matt Yates. I will copy you going forward.

Thanks!


Jerry Hodapp
PARC
(502) 574-4442

From: Ethridge, Kyle
Sent: Monday, October 13, 2014 11:24 AM
To: Hodapp, Jerry J; Kern, John; Ward-Pugh, Tina
Subject: RE: Frankfort Ave lot - Fat Jimmys

Thanks Jerry! I don't think we received this back in July. Just wanted to confirm.

Thanks,
Kyle

Ms. Kyle Ethridge
9th District Legislative Assistant
Councilwoman Tina Ward-Pugh
601 West Jefferson Street
Louisville, Kentucky 40202
(502) 574-3908 office
(502) 333-4644 cell
(502) 574-7844 fax
<http://district9news.wordpress.com/>

 Please consider the environment before printing this e-mail

From: Hodapp, Jerry J
Sent: Monday, October 13, 2014 11:10 AM
To: Kern, John; Ethridge, Kyle; Ward-Pugh, Tina
Subject: RE: Frankfort Ave lot - Fat Jimmys

Hi John,

Attached are the inter-department billing forms and invoices for the repair.

Thanks,

Jerry Hodapp
PARC
(502) 574-4442

Ethridge, Kyle

From: Ethridge, Kyle
Sent: Tuesday, May 13, 2014 11:24 AM
To: Kern, John
Subject: RE: Frankfort Ave lot - Fat Jimmys

Yes, please proceed and invoice our office.

Thanks so much!

Kyle

Ms. Kyle Ethridge

9th District Legislative Assistant
Councilwoman Tina Ward-Pugh
601 West Jefferson Street
Louisville, Kentucky 40202
(502) 574-3908 office
(502) 333-4644 cell
(502) 574-7844 fax
<http://district9news.wordpress.com/>



Please consider the environment before printing this e-mail

From: Kern, John
Sent: Tuesday, May 13, 2014 11:22 AM
To: Ethridge, Kyle
Subject: Frankfort Ave lot - Fat Jimmys

Linear got back to me, thinks a cold patch would hold for 2 pot holes, painting looking at \$450.00.

Thanks,

John

John Kern
211 West Muhammad Ali Blvd
Louisville, KY 40202
502-574-1353
John.Kern@Louisvilleky.gov

