# Louisville Metro Council City Agency Request Neighborhood Development Fund (NDF)

Neighborhood Development Fund (NDF)							
Capital Infrastructure Fund (CIF)							
Municipal Aid Program (MAP)							
Primary Sponsor: Tina Ward-Pugh							
Amount: \$ 450.00 Date: October 14, 2014							
Description of program/project including public pur project/program and any external grantee(s):		~					
CIF grant to Economic Growth & Innovation to pay for repair of potholes in rear public parking lot behind 2712 Frankfort Avenue.							
		(1)					
City Agency: Economic Growth & Innovation							
Contact Person: Matt Yates							
<b>Agency Phone:</b> (502) 574-3730							
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 Min Nayd-Righ	\$ 450.00	October 14, 2014					
District # Council Member Signature	Amount	Date					
Approved by:							
Appropriations Committee Chairm	nan	Date					
Clerk's Office & OMB Use Only:							
Request Amount:	Amended Amount:						
Reference #:							
Budget Revision #:							
Account #:	*						
To Project Manager:	Completion Date:						
Actual Cost: Funds Returned:							

Revised July 2013

DEFICE OF METRO COUNCIL CLERK
REVIEWED

DATE 1 - 21-14 TELET 1: 0100

Interagency Name: Economic	Growth & Innovation	
Program/Project Name:	Pothole Repair in Public Parking lot behind 2712 Frankfort Ave	nue
		Yes/No/NA
Request Form: Is the NDF Rec	quest Signed by all Council Member(s) Appropriating Funding?	n/a
<b>Request Form:</b> If matching for request form description?	unds are to be used, are they disclosed with account numbers in the	n/a
Request Form: If matching fun fund amount?	nds are to be used, does the amount of the request exclude the matching	n/a
Request Form: If other funds a the request form description?	are to be used for this project, are they disclosed with account numbers in	n/a
Funding Source: If CIF is being or equipment? If not, the funding	g requested, does Metro Louisville own/will own the real estate, building g source is probably NDF.	Yes
not, the funding source is probab		Yes
Ordinance Required: Is the NI	DF request to a Metro Agency greater than \$5,000?	n/a
<b>Ordinance Required:</b> Is the reather fiscal year \$25,000 or less?	quest a transfer from NDF to cost center? If so, is the amount given for	n/a
. 1 0		
Prepared by:	9/WUACL Date: 10/14/14	1
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### LOUISVILLE / JEFFERSON CO. METRO GOVERNMENT INTERDEPARTMENT BILLING



FINANCE USE ONLY

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Single College		EFF DATE		FISCAL PERIOD	)	BATCH NO		
		07/2	23/14	FY-14		JOURNAL NO		
	Wellen allen	,					DOCUMENT NO	
				- 2			KEYED BY	
			RTMENT:				RECEIVED OCT 1 4 2014	
E	ILLIN	G DEPA	RTMENT:	PARC				
DESCRI	PTION	OF BILLI	NG AND NAT	URE OF GOO	DS AND SERVICES RE	NDER	ED:	
					Frankfort Avenue. Wo e from Linear Services,		e by Linear Services, Inc. and was paid for by	
REVEN	UE DIS	TRIBUTION	ON - TO BE C		BY BILLING DEPART	MEN'	Γ	
FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (CREDI		DESCRIPTION	
9502	954	9054	954000	562001	350	0.00	Fat Jimmie's crack repair and	
							pavement sealer 05/22/14	
			11					
		-,			***************************************			
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		TOT	AT DEXTEND	UE BILLED	250	0.00		
·		0	AL KEVENI	OE BILLED	330	J.00		
PREPAR	ED BY	Jung	16 Jugar	1	TITLE Jerry Hodapp -	Busine	ess Specialist	
APPROV	VED BY	Sty	bonk (	ameor	TITLE Stephen Camer	on - B	usiness Administrator	
EXDEVIL	ATTI IDE	DISTRI	RUTION TO	BE COMPLE	TED BY DEPARTME	T DE	ING DILLED	
FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (DEBIT		DESCRIPTION	
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		TOTAL	EXPENSE	CHARGED				
PREPAR	ED BY	\$			TITLE		DATE	
APPROV	/ED BV	7			TITI E		DATE	

\$0.00

\$350.00

# 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 \$0.00 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. We propose a spray application of SEAL MASTER pavement sealer for asphalt pavement areas at the \$0.00 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. Layout and/or paint per contract plans & specifications and/or instructions asap weather permitting \$350.00

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

QINVOICE DUE UPON RECEIPT

Met w Holopp of Coxine of

Additions-

Work completed 05/22/14

A pot (P-14-00-76)

Work Some for Timo Wood Prah.

Work Some for Jino Wood Prah.

Work Some for June Holopp

Work Some for June Holopp

## LOUISVILLE / JEFFERSON CO. METRO GOVERNMENT INTERDEPARTMENT BILLING



We compared to the second seco		EFF DATE 09/04/14		FINANCE USE ONLY			
				FISCAL PERIOD	)	BATCH NO	
				FY-15		JOURNAL NO	
	*						DOCUMENT NO
							KEYED BY
	BILLE	ED DEPA	RTMENT:	9th District			
I	BILLIN	IG DEPA	RTMENT:	PARC			RECEIVED OCT 1 4 2014
DESCRI	PTION	OF BILLI	NG AND NAT	URE OF GOO	DS AND SERVICES RE	NDER	
Pot hol	e repair	at Fat Jim		fort Avenue.	Work done by Linear Se		, Inc. and was paid for by PARC. PARC is to
REVEN	UE DIS	TRIBUTIO	ON - TO BE C	OMPLETED	BY BILLING DEPART	MEN	Γ
FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (CREDI	T)	DESCRIPTION
9502	954	9054	954000	562001	100	0.00	Fat Jimmie's pot hole repair
<del></del>							
					***************************************		
				****	-		
		ТОТ	AL REVEN	TE BILLED	100	0.00	
PREPAR	ED BY	0	I/ Aog		TITLE Jerry Hodapp -		ess Specialist
APPRO	VED BY	I for	hen L	ameros	TITLE Stephen Camero	on - Bu	siness Administrator
EXPENI	OITURE	DISTRIE	RITION - TO	RE COMPLE	TED BY DEPARTMEN	ים פידו	NG DILLED
FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (DEBIT		DESCRIPTION
				. *			
						,	
		TOTAL	EXPENSE	CHARGED			
REPAR	ED BY				TITLE		DATE
APPROV	ED BY				TITLE		DATE
	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	COLUMN TWO IS NOT THE OWNER, THE					

# 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 DATE:

07/07/14

PROJECT/WORK DESCRIPTION:

Project- Fat Jimmle's Pot Hole Repairs

ATTN: John Kern

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

ITEMS:

\$0.00

\$0.00

\$0.00

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.

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.

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

Additions -- Pot Hole Repairs 05/28/14

\$100.00

Work completed

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

**Grand Total:** 

\$100.00

INVOICE

**DUE UPON RECEIPT** 

# 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

