

# Louisville Metro Council City Agency Request

- Neighborhood Development Fund (NDF)  
 Capital Infrastructure Fund (CIF)  
 Municipal Aid Program (MAP)

Primary Sponsor: Bill Hollander

Amount: \$ 371.17

Date: May 27, 2015

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):  
Grant to Economic Growth for PARC invoice to fix the leaking water fountain in Karen Lynch Park, located at Story and Brownsboro Road.

City Agency: Economic Growth & Innovation

Contact Person: Matt Yats

Agency Phone: 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 Bill Hollander \$ 371.17 May 27, 2015  
District # Council Member Signature Amount Date

Approved by: \_\_\_\_\_ Date \_\_\_\_\_  
Appropriations Committee Chairman

### 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: \_\_\_\_\_

OFFICE OF METRO COUNCIL CLERK  
REVIEWED

Revised July 2013

DATE 6/8/15 TIME 11:07





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

BILLED BY: AMY STEMMLE

INVOICE 00782636 DATE 5/26/15

CUSTOMER: 35247  
PARC  
211 W. MUHAMMAD ALI BLVD.  
LOUISVILLE, KY 40202

JOB ADDRESS: 83469  
JOHN KERN  
PARC- 1675 STORY AVE  
1675 STORY AVE  
LOUISVILLE, KY 40206

502-574-4442

502-574-1353

Customer PO No.: 15-0298

Ticket Number: 001205-000013887  
Bill Contract: 0060178019

REFERENCE DESCRIPTION	AMOUNT
1675 STORY AVE-PARK WATER FOUNTAIN LEAKING	
Labor (4HRS @ \$78/HR)	312.00
Material	59.17

*OK to pay.  
Bill  
J. Leach*

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	371.17
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	371.17
ORIGINAL	DUE ON RECEIPT

# SERVICE REPORT



Job #: 13887 Date: 04/21/15 Tech: 6464 Unit:     

Equip/Mfg:      Model:     

Serial #:     

Status:  Complete  Incomplete  Follow-up

Customer Name: Lou Metro (John Kern 574-1353) Acct Mgr: CEB

Site Address: 1675 Story Ave

City: Lou State: KY Zip: 40206

Bill To:     

Equipment Location: Near Story Ave

Purpose of Call: leaks on water fountain

Description of Work: Installed new Push-Fit Fittings and Regulator Kit

Recommendations: Winterize better

- Lock Out/Tag Out
- LOTO Permit
- Ladder (Tie Off)
- Lifting Eqpt/Manpower
- PPE Hard Hat, Glasses
- Fall Protection
- Proper GFCI Usage
- Hot Work
- Fire Alarm Syst Disabled
- Hot Work Permit
- Fire Watch
- Explosion
- Chemical Hazard
- Customer Site Specific
- Confined Space Entry
- CSE Permit
- 70E Elect PPE
- Air Quality Monitor
- Appropriate PPE
- Other

Quantities				Part Number	DeBra-Kuempel P.O. #	Material / Rental / Tool Description
Cash	Truck	Shop	Pur. Order			
					830485	Push Fit Tee / Grease
					830490	Regulator / couplings Push Kit

Technical Reports Completed:			
<input type="checkbox"/> AC Check Out	<input type="checkbox"/> Refrig. Check Out	<input type="checkbox"/> Refrig. Job Site Rpt.	<input type="checkbox"/> Heating Check Out
<input type="checkbox"/> Add. Material Rpt.	<input type="checkbox"/> Start Up Rpt.	<input type="checkbox"/> Comp. Failure	
Tech	Date	Hours	Rate
Jonathan Johnson	4-21-15	4	ST
"	"	1	TH

- Tool Usage:**
- Vac. Pump
  - Comb. Analyzer
  - Torch
  - Rec. Unit
  - Crane
  - Lift
  - Auger
  - Sewer Camera
  - Other

# of Deliveries to Job:     

Authorized Signature: Not available Customer P.O.#: 15-0298 Total:     

I have authority to order this work; which has been satisfactorily performed. I agree to the terms and conditions described on the reverse side.

**Cincinnati**  
3976 Southern Ave. • Cincinnati, OH 45227  
513.271.6500

**Dayton**  
1948 W. Dorothy Ln. • Dayton, OH 45439  
937.531.5455

**Maysville**  
702 Parker Dr. • Maysville, KY 41056  
606.536.8505

**Louisville**  
3600 Chamberlain Drive, Suite 358 • Louisville, KY 40241  
502.368.0454

**24 Hour Service 513.271.6500**

OFFICE

## Ethridge, Kyle

---

**From:** Fleischaker, Rebecca  
**Sent:** Wednesday, May 27, 2015 10:43 AM  
**To:** Ethridge, Kyle; Kern, John  
**Cc:** Yates, Matt T  
**Subject:** RE: invoice

We will accept.

---

**From:** Ethridge, Kyle  
**Sent:** Wednesday, May 27, 2015 8:09 AM  
**To:** Kern, John  
**Cc:** Yates, Matt T; Fleischaker, Rebecca  
**Subject:** FW: invoice

John,

Good Morning. Yes, we will process invoice.

Matt, will Economic Growth/Louisville Forward accept this appropriation for the attached invoice in the amount of \$371.17?

Thanks,  
Kyle

### **Ms. Kyle Ethridge**

Legislative Assistant  
Office of Councilman Bill Hollander  
601 West Jefferson Street  
Louisville, Kentucky 40202  
(502) 574-3908 office  
(502) 333-4644 cell

---

**From:** Kern, John  
**Sent:** Wednesday, May 27, 2015 6:40 AM  
**To:** Ethridge, Kyle  
**Subject:** FW: invoice

Kyle,

This is the invoice for plumbing work. Will you handle on your end? Do I need to do anything else? This is an approved vendor for Metro.

Thanks,

John

**John Kern**  
**211 West Muhammad Ali Blvd**  
**Louisville, KY 40202**  
**502-574-1353**