

**Louisville Metro Council City Agency Request**  
**Neighborhood Development Fund (NDF)**  
**■ Capital Infrastructure Fund (CIF)**  
**Municipal Aid Program (MAP)**  
**Paving Fund (PAV)**

**Primary Sponsor:** Bill Hollander

**Amount:** \$312.00 **Date:** January 16, 2019

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**

Grant to Economic Development for PARC to winterize the water fountains at Karen Lynch Park and the Keats & Frankfort parking lot.

**City Agency:** Economic Development  
**Contact Person:** Justin Robinson  
**Agency Phone:** 502-574-3542

**I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.**

9	<input checked="" type="checkbox"/>		\$312.00	1/17/19
District #		Council Member Signature	Amount	Date

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

**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: \_\_\_\_\_



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



**EFF DATE**  
01/15/19

FINANCE USE ONLY	
FISCAL PERIOD	BATCH NO
FY-19	JOURNAL NO
	DOCUMENT NO
	KEYED BY

**BILLED DEPARTMENT:** District 9

**BILLING DEPARTMENT:** PARC

**DESCRIPTION OF BILLING AND NATURE OF GOODS AND SERVICES RENDERED:**

Debra Kuempel invoices 00968650 & 00968653

**REVENUE DISTRIBUTION - TO BE COMPLETED BY BILLING DEPARTMENT**

FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (CREDIT)	DESCRIPTION
9502	954	9054	954000	562001	156.00	Keats Park - Winterize fountain
9502	954	9054	954000	562001	156.00	Lynch - Winterize fountain
<b>TOTAL REVENUE BILLED</b>					<b>312.00</b>	

PREPARED BY *Stephany Gandy* TITLE Business Manager  
 APPROVED BY *Stephanie Lamm* TITLE Business Administrator

**EXPENDITURE DISTRIBUTION - TO BE COMPLETED BY DEPARTMENT BEING BILLED**

FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (DEBIT)	DESCRIPTION
<b>TOTAL EXPENSE CHARGED</b>						

PREPARED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_  
 APPROVED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_



# DeBra-Kuempel

MECHANICAL - ELECTRICAL  
An EMCOR Company

Remit to:

P.O. Box 701620  
Cincinnati, OH 45270-1620

BILLED BY: DAWN DUNLAP

CUSTOMER:  
35247

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

502-574-4442

INVOICE  
00968653

DATE  
11/13/18

JOB ADDRESS:  
84567

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

Customer PO No.: WILLIAM HEIT

Ticket Number: 001318-000057584  
Bill Contract: 0060257472

REFERENCE DESCRIPTION	AMOUNT
LOU METRO KAREN LYNCH PARK - WINTERIZE THE DRINKING FOUNTAINS	
Labor	156.00

A Service Charge of 1.5% per Month  
will be charged on All Past Due Accts.

SUB-TOTAL	156.00
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	156.00
ORIGINAL	DUE ON RECEIPT



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

BILLED BY: DAWN DUNLAP

INVOICE 00968650 DATE 11/13/18

CUSTOMER:  
35238

JOB ADDRESS:  
85899  
WILLIAM HEITZMAN  
KEATS PARK (PLUMB)  
2327 FRANKFORT AVE  
LOUISVILLE, KY 40206

LOUISVILLE METRO GOVERNMENT  
611 WEST JEFFERSON ST  
BUSINESS OPERATIONS  
LOUISVILLE, KY 40202  
552-574-5247

Customer PO No.: WILLIAM HEIT

Ticket Number: 001318-000057583  
Bill Contract: 0060257471

REFERENCE DESCRIPTION	AMOUNT
LOU METRO KEATS PARK WINTERIZE THE FOUNTAINS	
Labor	156.00

A Service Charge of 1.5% per Month will be charged on All Past Due Accts.

SUB-TOTAL	156.00
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	156.00
ORIGINAL      DUE ON RECEIPT	