

CIF 11120 EDPARC09

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

Primary Sponsor: Councilman Bill Hollander

Amount: \$993.84

Date: October 29, 2020

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 turn on the public water fountains at Karen Lynch Park and at the Keats & Frankfort Avenue public parking lot. These charges are from the Spring 2020. The invoices were just provided to the D9 office for processing.

City Agency: Economic Development

Contact Person: Courtney Thacher

Agency Phone: 574-3038

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.

<u>9</u>	<u>Bill Hollander</u>	<u>\$993.84</u>	<u>10/29/2020</u>
District #	Council Member Signature	Amount	Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: **CIF 11120 EDPARC09** To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Economic Development	
Program/Project Name: Turn on public water fountains at Karen Lynch Park & Keats/Frankfort Ave	
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
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 probably NDF.	Yes
Funding Source: If CIF is being requested, does the project have a useful life of more than one year? If not, the funding source is probably NDF.	Yes
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA
Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?	No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: Kyle EthridgeDate: 10/29/2020

LOUISVILLE / JEFFERSON CO. METRO GOVERNMENT INTERDEPARTMENT BILLING



EFF DATE 06/05/20	FINANCE USE ONLY	
	FISCAL PERIOD FY-20	BATCH NO
		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 01173203 & 01173204

REVENUE DISTRIBUTION - TO BE COMPLETED BY BILLING DEPARTMENT

FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (CREDIT)	DESCRIPTION
9502	954	9054	954000	562001	457.92	Lynch Park-Back in Service
9502	954	9054	954000	562001	535.92	Keats Park-Back in Service
TOTAL REVENUE BILLED					993.84	

PREPARED BY *Kurl* TITLE Business Accountant I

APPROVED BY *Stacy Dawy* ^{06/11/2020} TITLE Business Manager

EXPENDITURE DISTRIBUTION - TO BE COMPLETED BY DEPARTMENT BEING BILLED

FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (DEBIT)	DESCRIPTION
TOTAL EXPENSE CHARGED					0.00	

PREPARED BY _____ TITLE _____ DATE _____

APPROVED BY _____ TITLE _____ DATE _____



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

BILLED BY:DAWN DUNLAP

INVOICE DATE
01173203 4/30/20

CUSTOMER:
35247

JOB ADDRESS:

84567
WILLIAM
KAREN LYNCH PARK (PARC) PLUMBING
BUCHANON & STORY AVE
LOUISVILLE, KY 40206

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

Customer PO No.:

Ticket Number: 002320-001357132
Bill Contract: 0061301140

REFERENCE DESCRIPTION	AMOUNT
PARC - KAREN LYNCH - DRINKING FOUNTAINS BACK IN SERVICE	
Labor	390.00
Material, Trip, Tools	67.92

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

SUB-TOTAL	457.92
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	457.92
ORIGINAL DUE ON RECEIPT	



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

BILLED BY:DAWN DUNLAP

INVOICE DATE
 01173203 4/30/20

CUSTOMER:
 35247

JOB ADDRESS:

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

84567
 WILLIAM
 KAREN LYNCH PARK (PARC) PLUMBING
 BUCHANON & STORY AVE
 LOUISVILLE, KY 40206

Customer PO No.:

Ticket Number: 002320-001357132
 Bill Contract: 0061301140

REFERENCE DESCRIPTION	AMOUNT
PARC - KAREN LYNCH - DRINKING FOUNTAINS BACK IN SERVICE	
Labor	390.00
Material, Trip, Tools	67.92

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

SUB-TOTAL	457.92
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	457.92
REMITTANCE DUE ON RECEIPT	

DeBra-Kuempel
 3976 Southern Avenue
 Cincinnati, OH 45227
 24 Hour Service
 Phone: 513.271.6500
 Fax: 513.271.4676
 Toll Free: 1.800.395.5741
 www.debra-kuempel.com



Service Report

Technician: Brad Vander Espt - 06703
 Job#: 002320-001357132

Job #: **002320-001357132**

Date Opened: **03/27/2020**

Status: **Closed**

Customer

Customer Name: **PARC**

Account Mgr: **Kerry Taylor**

Site Name: **KAREN LYNCH PARK (PARC)**

Site Address: **BUCHANON & STORY AVE**

City: **LOUISVILLE** State: **KY** Zip: **40206**

Contact: -

Purpose of Call

Purpose of Call: **Service**

Purpose Description: **PARC - KAREN LYNCH - DRINKING FOUNTAINS BACK INTO SERVICE**

Unit: Plumbing Service - Mfg:999 - Model:999 - SN:999

Description of Work - Plumbing Service

04/01/2020

Arrived at site. Gained access to inside water fountain and turned off appropriate valves. Gained access to water meter and turned on water. Tested for proper operation. The dog bowl and water fountain work correctly the bottle filler is not working went to attain parts parts have to be ordered

Signature not obtained by tech

04/07/2020

Picked up parts that came in. Arrived at site. Disassembled water fountain. Removed regulator for the bottle filler. Installed new regulator and tested. Shut down water Fountain due to coronavirus and public health issues

Signature not obtained by tech

04/09/2020

Was notified that a councilman wanted the water fountain on. Arrived at site. Gained access to water fountain. Turned on and tested and left on

Signature not obtained by tech

Materials

Materials - Plumbing Service

Date	Source	Quantity	Part No.	DK PO	Tank #	Ibs/oz	Description
04/07/2020	PO	1		B35492			Regulator

Technician Hours

Date	Technician	Hours	Type
04/01/2020	Brad Vander Espt - 06703	2	Straight Time

Customer P.O.#: KY MASTER #M04348 | Customer Name: PARC | OH CONTRACTOR #25061 | Job#:002320-001357132

Page 1 of 2

DeBra-Kuempel
3976 Southern Avenue
Cincinnati, OH 45227
24 Hour Service
Phone: 513.271.6500
Fax: 513.271.4676
Toll Free: 1.800.395.5741
www.debra-kuempel.com



Service Report

Technician: Brad Vander Espt - 06703
Job#: 002320-001357132

04/07/2020	Brad Vander Espt - 06703	2	Straight Time
04/09/2020	Brad Vander Espt - 06703	1	Straight Time

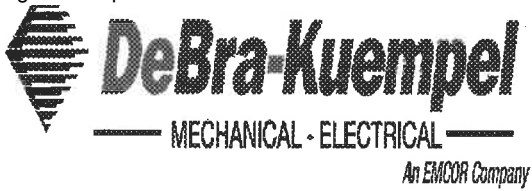
Tool Usage

Safety List

04/01/2020
Appropriate PPE

04/07/2020
Appropriate PPE

04/09/2020
Appropriate PPE



PURCHASE ORDER

3976 SOUTHERN AVENUE
CINCINNATI, OHIO 45227
PHONE (513) 271-6500

PURCHASE ORDER NUMBER, JOB NAME AND NUMBER **MUST**
SHOW ON ALL INVOICES, PACKING SLIPS, DELIVERY TICKETS,
CARTONS AND CORRESPONDENCE

PO NUMBER	B35492
CO & SEQ	000 - 000
JOB	900000
PO DATE	4/23/20

TO:
VENDOR# 8295
PLUMBERS SUPPLY CO.
PO BOX 634623
CINCINNATI, OH

FOR:
DK DeBra-Kuempel C/O
KSI Inventory

45263-4623

JOB NAME AND NUMBER		PROJ MGR	REQUESTED BY	BUYER	TAX TERMS	FREIGHT	
900000 KSI Inventory			VANDB	BAECS	2	NON-TAXABLE	4/23/20
COPIES OF OPERATION MAINTENANCE & INSTALLATION INSTRUCTIONS AS NOTED BELOW, ARE REQUIRED FOR THE OWNER'S USE. FINAL PAYMENT WILL NOT BE MADE UNTIL AFTER THESE INSTRUCTIONS ARE RECEIVED IN ORIGINATING OFFICE.			COPIES OF APPROVAL SHEET NEEDED FOR PROJECT AS NOTED BELOW			EXPECTED DATE	
			COPIES OF WARRANTIES AND CERTIFICATE INSPECTIONS NEEDED TO MEET SPECIFICATIONS AS NOTED BELOW				
QUANTITY	U.O.M.	PART NO.	DESCRIPTION		UNIT PRICE	EXTENDED AMT	
1.00	EA	98678C	KIT-1.0 GPM REGULATOR 002320/001357132 KAREN LYNCH 9469471 FREIGHT BAECS		41.5400	41.54	
1.00	EA	FREIGHT	FREIGHT CHARGE 002320/001357132 KAREN LYNCH 9469471 FREIGHT BAECS		15.2500	15.25	
TOTAL P.O.		SUBTOTAL	TAX CODE / RATE		TAX AMOUNT	TOTAL AMT	
56.79		56.79	CITY COUNTY STATE			56.79	

ALL MATERIALS MUST MEET OSHA REQUIREMENTS. ALL PURCHASE ORDERS ARE COMPLETE AS PER PLANS AND SPECIFICATIONS UNLESS NOTED ABOVE. ALL PRICES SHOWN ARE DELIVERED PRICES UNLESS OTHERWISE SHOWN.

MATERIAL ON THIS ORDER CANNOT BE RELEASED FOR MANUFACTURE AND OR DELIVERY UNTIL DRAWINGS FURNISHED BY YOU AT NO COST TO US FOR SAME HAS BEEN APPROVED BY OWNER AND OR ARCHITECT OR ENGINEER

THIS PURCHASE IS SUBJECT TO TERMS AND CONDITIONS AND SPECIFICATIONS DESCRIBED HEREON AND ON ATTACHED SHEET

In accordance with Federal, State, and Local Right to Know and Hazard Communication Standards, Seller is hereby required to furnish to Buyer any and all Material Safety Data Sheets (MSDS) that may be applicable to the products and/or services covered by this Purchase Order/Subcontract.

ACKNOWLEDGMENT COPY MUST BE SIGNED AND RETURNED IN 7 DAYS.
▶ IF ORDER IS NOT ACCEPTED AS WRITTEN ADVISE AT ONCE GIVING EXPLANATION.

BY _____
DEBRA-KUEMPEL



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

BILLED BY:DAWN DUNLAP

INVOICE DATE
01173204 4/30/20

CUSTOMER:
35247

JOB ADDRESS:
85899

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

KEATS PARK (PLUMB)
2327 FRANKFORT AVE
LOUISVILLE, KY 40206

Customer PO No.:

Ticket Number: 002320-001357133
Bill Contract: 0061301141

REFERENCE DESCRIPTION	AMOUNT
PARC - KEATS PARK - DRINKING FOUNTAIN BACK INTO SERVICE	
Labor	468.00
Material, Trip, Tools	67.92

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

SUB-TOTAL	535.92
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	535.92
ORIGINAL DUE ON RECEIPT	



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

BILLED BY:DAWN DUNLAP

INVOICE DATE
01173204 4/30/20

CUSTOMER:
35247

JOB ADDRESS:
85899

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

KEATS PARK (PLUMB)
2327 FRANKFORT AVE
LOUISVILLE, KY 40206

Customer PO No.:

Ticket Number: 002320-001357133
Bill Contract: 0061301141

REFERENCE DESCRIPTION	AMOUNT
PARC - KEATS PARK - DRINKING FOUNTAIN BACK INTO SERVICE	
Labor	468.00
Material,Trip,Tools	67.92

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

SUB-TOTAL	535.92
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	535.92
REMITTANCE DUE ON RECEIPT	

DeBra-Kuempel
 3976 Southern Avenue
 Cincinnati, OH 45227
 24 Hour Service
 Phone: 513.271.6500
 Fax: 513.271.4676
 Toll Free: 1.800.395.5741
 www.debra-kuempel.com



Service Report

Technician: David Middleton - 06647
 Job#: 002320-001357133

Job #: **002320-001357133**

Date Opened: **03/27/2020**

Status: **Closed**

Customer

Customer Name: **PARC**

Account Mgr: **Kerry Taylor**

Site Name: **KEATS PARK**

Site Address: **2327 FRANKFORT AVE**

City: **LOUISVILLE** State: **KY** Zip: **40206**

Contact: -

Purpose of Call

Purpose of Call: **Service**

Purpose Description: **PARC - KEATS PARK - DRINKING FOUNTAIN BACK INTO SERVICE**

Unit: Plumbing Service - Mfg:999 - Model:999 - SN:999

Description of Work - Plumbing Service

04/17/2020

I received a service call request from my supervisor. Drinking fountain is running constantly and for me to valve off the water supply. Will return at a later date to make the repair. The valve the water off reassembled the cover plate. And did my paperwork and return tools back to the van

No Signature Available

Materials

Technician Hours

Date	Technician	Hours	Type
04/17/2020	David Middleton - 06647	1	Straight Time

Tool Usage

Safety List

04/17/2020

Appropriate PPE

Customer P.O.#: Customer Name: PARC Job#:002320-001357133
 KY MASTER #M04348 | OH CONTRACTOR #25061

Page 1 of 1

DeBra-Kuempel
 3976 Southern Avenue
 Cincinnati, OH 45227
 24 Hour Service
 Phone: 513.271.6500
 Fax: 513.271.4676
 Toll Free: 1.800.395.5741
 www.debra-kuempel.com



Service Report

Technician: Brad Vander Espt - 06703
 Job#: 002320-001357133

Job #: **002320-001357133**

Date Opened: **03/27/2020**

Status: **Closed**

Customer

Customer Name: **PARC**

Account Mgr: **Kerry Taylor**

Site Name: **KEATS PARK**

Site Address: **2327 FRANKFORT AVE**

City: **LOUISVILLE** State: **KY** Zip: **40206**

Contact: **-**

Purpose of Call

Purpose of Call: **Service**

Purpose Description: **PARC - KEATS PARK - DRINKING FOUNTAIN BACK INTO SERVICE**

Unit: Plumbing Service - Mfg:999 - Model:999 - SN:999

Description of Work - Plumbing Service

04/01/2020

Arrived at site. Gained access to inside of drinking fountain and turned off appropriate valves gained access to water meter and turned on the meter. Tested for proper operation. The Water fountain and bottle filler or working correctly the dog bowl is not went to try to obtain parts have to be ordered.

Signature not obtained by tech

04/07/2020

Went and picked up parts that came in. Arrived at site. Disassembled water fountain. Took off regulator for dog bowl. Installed new regulator on dog bowl and tested. Shut water fountain down due to coronavirus and public health issues.

Signature not obtained by tech

04/09/2020

Was notified that a councilman wanted The water fountain on. Went to site and gained access to water fountain turned on fountain and left on

Signature not obtained by tech

Materials

Materials - Plumbing Service

Date	Source	Quantity	Part No.	DK PO	Tank #	lbs/oz	Description
04/07/2020	PO	1		B35493			Regulator

Technician Hours

Date	Technician	Hours	Type
------	------------	-------	------

Customer P.O.#: KY MASTER #M04348 | Customer Name: PARC | Job#:002320-001357133 | OH CONTRACTOR #25061

DeBra-Kuempel
3976 Southern Avenue
Cincinnati, OH 45227
24 Hour Service
Phone: 513.271.6500
Fax: 513.271.4676
Toll Free: 1.800.395.5741
www.debra-kuempel.com



Service Report

Technician: Brad Vander Espt - 06703
Job#: 002320-001357133

04/01/2020	Brad Vander Espt - 06703	2	Straight Time
04/07/2020	Brad Vander Espt - 06703	2	Straight Time
04/09/2020	Brad Vander Espt - 06703	1	Straight Time

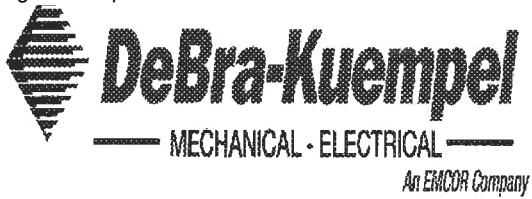
Tool Usage

Safety List

04/01/2020
Appropriate PPE

04/07/2020
Appropriate PPE

04/09/2020
Appropriate PPE



PURCHASE ORDER

3976 SOUTHERN AVENUE
CINCINNATI, OHIO 45227
PHONE (513) 271-6500

PURCHASE ORDER NUMBER, JOB NAME AND NUMBER **MUST**
SHOW ON ALL INVOICES, PACKING SLIPS, DELIVERY TICKETS,
CARTONS AND CORRESPONDENCE

PO NUMBER	B35493
CO & SEQ	000 - 000
JOB	900000
PO DATE	4/23/20

TO:
VENDOR# 8295
PLUMBERS SUPPLY CO.
PO BOX 634623
CINCINNATI, OH

FOR:
DK DeBra-Kuempel C/O
KSI Inventory

45263-4623

JOB NAME AND NUMBER		PROJ MGR	REQUESTED BY	BUYER	TAX TERMS	FREIGHT	
900000 KSI Inventory			VANDB	BAECS	2	NON-TAXABLE	4/23/20
COPIES OF OPERATION MAINTENANCE & INSTALLATION INSTRUCTIONS AS NOTED BELOW, ARE REQUIRED FOR THE OWNER'S USE. FINAL PAYMENT WILL NOT BE MADE UNTIL AFTER THESE INSTRUCTIONS ARE RECEIVED IN ORIGINATING OFFICE.			COPIES OF APPROVAL SHEET NEEDED FOR PROJECT AS NOTED BELOW		EXPECTED DATE		
			COPIES OF WARRANTIES AND CERTIFICATE INSPECTIONS NEEDED TO MEET SPECIFICATIONS AS NOTED BELOW				
QUANTITY	U.O.M.	PART NO.	DESCRIPTION		UNIT PRICE	EXTENDED AMT	
1.00	EA	98678C	KIT-1.0 GPM REGULATOR		41.5400	41.54	
1.00	EA	FREIGHT	FREIGHT CHARGE 002320/001357133 KEATS PARK 9469467 FREIGHT BAECS		15.2500	15.25	
TOTAL P.O.		SUBTOTAL	TAX CODE / RATE		TAX AMOUNT	TOTAL AMT	
56.79		56.79	CITY COUNTY STATE			56.79	

ALL MATERIALS MUST MEET OSHA REQUIREMENTS. ALL PURCHASE ORDERS ARE COMPLETE AS PER PLANS AND SPECIFICATIONS UNLESS NOTED ABOVE. ALL PRICES SHOWN ARE DELIVERED PRICES UNLESS OTHERWISE SHOWN.

MATERIAL ON THIS ORDER CANNOT BE RELEASED FOR MANUFACTURE AND OR DELIVERY UNTIL DRAWINGS FURNISHED BY YOU AT NO COST TO US FOR SAME HAS BEEN APPROVED BY OWNER AND OR ARCHITECT OR ENGINEER

THIS PURCHASE IS SUBJECT TO TERMS AND CONDITIONS AND SPECIFICATIONS DESCRIBED HEREON AND ON ATTACHED SHEET

In accordance with Federal, State, and Local Right to Know and Hazard Communication Standards, Seller is hereby required to furnish to Buyer any and all Material Safety Data Sheets (MSDS) that may be applicable to the products and/or services covered by this Purchase Order/Subcontract.

ACKNOWLEDGMENT COPY MUST BE SIGNED AND RETURNED IN 7 DAYS.
▶ IF ORDER IS NOT ACCEPTED AS WRITTEN ADVISE AT ONCE GIVING EXPLANATION.

BY _____
DEBRA-KUEMPEL