



## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Economic Development

**Program/Project Name:** PARC to turn on & repair water fountains at Karen Lynch Park and Keats

	Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
<b>Funding Source:</b> 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 <input type="checkbox"/>
<b>Funding Source:</b> 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 <input type="checkbox"/>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No <input type="checkbox"/>
<b>Ordinance Required:</b> 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 <input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

**Submitted by:** Wyle Standy

**Date:** 8/05/19

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



**EFF DATE**  
07/01/19

FINANCE USE ONLY	
FISCAL PERIOD	BATCH NO
FY-20	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 01000683 & 01000684

REVENUE DISTRIBUTION - TO BE COMPLETED BY BILLING DEPARTMENT						
FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (CREDIT)	DESCRIPTION
9502	954	9054	954000	562001	273.00	Keats Park - turn on fountains
9502	954	9054	954000	562001	234.00	Lynch Park - turn on fountains
<b>TOTAL REVENUE BILLED</b>					<b>507.00</b>	

PREPARED BY *Steph J. Dever* TITLE Business Manager  
 APPROVED BY *Steph J. Dever* 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>					<b>0.00</b>	

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

PO # 315348-1163



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

BILLED BY: DAWN DUNLAP

INVOICE DATE  
01000683 6/10/19

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: 001319-000057189  
Bill Contract: 0060272821

REFERENCE DESCRIPTION	AMOUNT
PARC - KAREN LYNCH PARK - TURN DRINKING FOUNTAINS BACK ON	
Labor	234.00

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

SUB-TOTAL	234.00
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	234.00
ORIGINAL DUE ON RECEIPT	

DeBra-Kuempel 3976 Southern Avenue Cincinnati, Ohio 45227 Phone 513-271-8000 Fax 513-271-4876

PO # 315340-1163



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

BILLED BY: DAWN DUNLAP

INVOICE DATE  
01000684 6/10/19

CUSTOMER:  
35247

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

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

Customer PO No.:

Ticket Number: 001319-000057190  
Bill Contract: 0060272823

REFERENCE DESCRIPTION	AMOUNT
PARC - KEATS PARK - TURN ON DRINKING FOUNTAINS	
Labor	273.00

55360-00

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

SUB-TOTAL	273.00
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	273.00
ORIGINAL DUE ON RECEIPT	

DeBra-Kuempel 3878 Southern Avenue Cincinnati, Ohio 45227 Phone 513-271-6500 Fax 513-271-4676

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



**EFF DATE**  
08/28/18

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

**BILLED DEPARTMENT:** D9

**BILLING DEPARTMENT:** PARC

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

Karen Lynch Park and Keats Park fountain leak. Debra Kuempel invoice 00949282 & 00945983

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

FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (CREDIT)	DESCRIPTION
9502	954	9054	954000	562001	1,177.12	Lynch Park fountain leak
9502	954	9054	954000	562001	1,071.98	Keats Park fountain leak
<b>TOTAL REVENUE BILLED</b>					<b>2,249.10</b>	

PREPARED BY Peter Niehaus

TITLE Business Accountant

APPROVED BY *[Signature]*

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



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

BILLED BY: DAWN DUNLAP

INVOICE DATE  
00949282 7/24/18

CUSTOMER:  
35247

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

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

502-574-4442

Customer PO No.: WILLIAM HEIT

Ticket Number: 001318-000057299  
Bill Contract: 0060244801

REFERENCE DESCRIPTION	AMOUNT
LOU METRO PARC - KAREN LYNCH PARK - DRINKING FOUNTAIN LEAKING & OTHER ISSUES	
Labor	546.00
Material, Trip, Tools	631.12

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

SUB-TOTAL 1,177.12  
TAX .00  
AMOUNT PAID .00  
AMOUNT DUE 1,177.12  
ORIGINAL DUE ON RECEIPT

DeBra-Kuempel 3976 Southern Avenue Cincinnati, Ohio 45227 Phone 513-271-6500 Fax 513-271-4676



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

BILLED BY: DAWN DUNLAP

INVOICE 00945983 DATE 6/29/18

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  
502-574-5247

Customer PO No.:

Ticket Number: 001318-000057286  
Bill Contract: 0060243973

REFERENCE DESCRIPTION	AMOUNT
KEATS PARK-INVESTIGATE LEAK ON WATER FOUNTAIN	
Labor	936.00
Material, Trip, Tools	135.98

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

SUB-TOTAL	1,071.98
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	1,071.98
ORIGINAL	DUE ON RECEIPT

DeBra-Kuempel 3978 Southern Avenue Cincinnati, Ohio 45227 Phone 513-271-6500 Fax 513-271-4676