Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)
 Municipal Aid Program (MAP)
 Paving Fund (PAV)

	nsor: Bill Hollander						
Amount: \$2	\$2,756.10 Date: August 5, 2019						
	of program/project including roject/program and any exter	public purpose, additional funding sources, nal grantee(s):					
	nic Development for PARC to turning lot and in Karen Lynch Park.	on the water fountains and then repair leaks at					
Turn on fountair Repair water fou	ns - \$507 untains - \$2,249.10						
City Agency:	Economic Development						
Contact Pers	on: Justin Robinson						
Agency Phon							
		liture of city tax dollars, and have					
determined the documentation	he funds will be used for a puon from the receiving department	sblic purpose and have the attached ment concerning the project/expenditure.					
determined the documentation	he funds will be used for a pu	ablic purpose and have the attached ment concerning the project/expenditure.					
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9 District # Approved by: Clerk's Office Request Amount Reference #:	Appropriations Committee Chain Appropriations Committee Chain Council Member Signature	splic purpose and have the attached ment concerning the project/expenditure. \$2,756.10 Amount Date Amended Amount: To OMB:					
9 District # Approved by: Clerk's Office Request Amoun Reference #: Budget Revisio	Appropriations Committee Chair Council Member Signature Appropriations Committee Chair On #:	splic purpose and have the attached ment concerning the project/expenditure. \$2,756.10 Amount Date Amended Amount: To OMB:					
9 District # Approved by: Clerk's Office Request Amount Reference #: Budget Revision Account #:	Appropriations Committee Chain & OMB Use Only: on #:	\$2,756.10 Amount Amended Amount: To OMB:					
9 District # Approved by: Clerk's Office Request Amoun Reference #: Budget Revisio Account #: To Project Man	Appropriations Committee Chair Council Member Signature Appropriations Committee Chair On #:	s2,756.10 Amount Date Amended Amount: To OMB: Completion Date:					

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: **Economic Development** PARC to turn on & repair water fountains at Karen Lynch Park and Keats Program/Project Name: Yes/No/NA Request Form: Is the Request Signed by all Council Member(s) Yes Appropriating Funding? **Request Form:** If matching funds are to be used, are they disclosed with NA account numbers in the request form description? **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 Yes funding source is probably NDF. 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. No 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 • Yes estimate and description of cost?

Submitted by:

Date: 8 05

LOUISVILLE / JEFFERSON CO. METRO GOVERNMENT INTERDEPARTMENT BILLING



RINANCE USE ONLY

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		()}	EFF I	DATE	FISCAL PERIOD		BATCH NO	
		4	07/01/19		FY-20		JOURNAL NO	
		•					DOCUMENT NO	
							KEYED BY	
1	RILLE	D DEPA	RTMENT:	District 9				
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			RTMENT:					
DESCRI	PTION (OF BILLI	NG AND NAT	URE OF GOOT	OS AND SERVICES RE	NDER	ED:	
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	-41							
			ON - TO BE C	OMPLETED I	BY BILLING DEPART AMOUNT (CREDI		DESCRIPTION	
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PREPAI	RED BY	7			TITLE		DATE	
APPRO	VED BY				TITLE		DATE	

PO #315348-1163



Remit to:

P.O. Box 701620

Cincinnati, OH 45270-1620

BILLED BY: DAWN DUNLAP

INVOICE 01000683

DATE 6/10/19

CUSTOMER:

35247

JOB ADDRESS: 84567

Milliam

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 TAX

234.00 .00

AMOUNT PAID AMOUNT DUR

.00

ORIGINAL

DUE ON RECEIPT

234.00

Deltra-Kuempei

3976 Southern Avenue

Cincinnati, Ohlo 45227

Phone 513-271-6500

Fex 512-271-4876

PO#315348-1163



Remit to:

P.O. Box 701620

Cincinnati, OH 45270-1620

BILLED BY: DAWN DUNLAP

CUSTOMER:

35247

FARC

211 W. NUHAMMAD ALI BLVD. LOUISVILLE, KY 40202 INVOICE

DATE 6/10/19

01000684

JOB ADDRESS: 85899

WILLIAM HEITZMAN KBATS PARK (PLUMB)

2327 FRANKFORT AVE LOUISVILLE, KY 40206

Customer PO No.:

Ticket Number: 001319-000057190

Bill Contract: 0060272823

AMOUNT

REFERENCE DESCRIPTION

PARC - KEATS PARK - TURN ON DRINKING

FOUNTAINS

Labor

273.00

45360-00

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

SUB-TOTAL TAX 273.00

Cts.

AMOUNT PAID AMOUNT DUE .00

ORIGINAL

DUE ON RECEIPT

273.00

DeBra-Kuempel

3878 Southern Avenue

Cincinnati, Otio 45227

Phone 613-274-6500

Fex 513-271-4676

LOUISVILLE / JEFFERSON CO. METRO GOVERNMENT INTERDEPARTMENT BILLING



SON COUNTY		EFF DATE 08/28/18		FINANCE USE ONLY			
				FISCAL PERIOD	BATCH NO		
				FY-19	JOURNAL NO		
				·		DOCUMENT NO	
						KEYED BY	
	BILLE	D DEPA	ARTMENT:	D9		· · · · · · · · · · · · · · · · · · ·	
F	BILLIN	G DEPA	RTMENT:	PARC			
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FUND	DEPT	DIV	UNIT	ACCOUNT	AMOUNT (CREDIT)	DESCRIP	TION
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9502	954	9054	954000	562001	1,071.98	Keats Park founatin le	eak
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		TOT	AT DESTEN	L UE BILLED	2,249.10		
		101	AL KEVEN	UE BILLED	2,2-73.10		· ·
PREPAI	RED BY	Peter Ni	haus	<u>/</u>	TITLE Business Accountant		
APPRO	VED BY	The	link ba	mush	TITLE Business Administra	itor	
							
EXPEN: FUND	DITURI DEPT	E DISTRI DIV	BUTION - TO UNIT	BE COMPLE ACCOUNT	TED BY DEPARTMENT B AMOUNT (DEBIT)	EING BILLED DESCRIP	TION
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		TOTAL	L EXPENSE	CHARGED		_	
PREPAI	RED BY	7			TITLE	DATE	
APPRO					TITLE	DATE	



Remit to:

P.O. Box 701620

Cincinnati, OH 45270-1620

BILLED BY: DAWN DUNLAP

INVOICE 00949282

DATE

CUSTOMER:

35247

JOB ADDRESS: 84567

7/24/18

PARC

211 W. MUHAMMAD ALI BLVD.

BUCHANON & STORY AVE LOUISVILLE, KY 40206

WILLIAM HEITZMAN

KAREN LYNCH PARK (PARC) PLUMBING

LOUISVILLE, KY 40202

502-574-4442

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

Customer PO No.: WILLIAM HEIT

631.12

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

SUB-TOTAL

1,177.12

TAX AMOUNT PAID

.00

AMOUNT DUE

.00

DUE ON RECEIPT

ORIGINAL

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

LOUISVILLE METRO GOVERNMENT 611 WEST JEFFERSON ST BUSINESS OPERATIONS LOUISVILLE, KY 40202 502-574-5247

JOB ADDRESS:

85899

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

Customer PO No.:

Ticket Number: 001318-000057286

Bill Contract: 0060243973

REFERENCE DESCRIPTION

TYUOMA

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 AMOUNT PAID .00

AMOUNT DUE

.00

ORIGINAL

DUE ON RECEIPT

1,071.98

DeBra-Kuempel

3978 Southern Avenue

Cincinnati, Ohio 45227

Phone 513-271-6500

Fax 513-271-4676