

CIF081821ED09

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: \$513.74 **Date:** August 5, 2021

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. There was also a repair needed at Karen Lynch Park. These charges are from the Spring 2021. 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.

9	<i>Bill Hollander</i>	\$513.74	8/5/2021
District #	Council Member Signature	Amount	Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: CIF081821ED09 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 & repair public water fountains Karen Lynch Park & Frankfort/Keats

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 Ethridge**Date:** 8/5/2021

INVOICE



Lusk Mechanical Contractors, Inc.
820 S Dixie
Muldraugh, KY 40155
Phone: (502) 942-6966 Fax: (502) 942-6964

INVOICE NUMBER: 62633
INVOICE DATE: 4/14/2021

BILL TO:

Parking Auth. of River City (PARC)
222 S 1st St Ste 400
Louisville, KY 40202

Work Order Number: 210667

****NTE 500**** PARC--Turning on dog water fountains at 2 parks. One fountain is at the corner of Frankfort Ave & Keats Ave in a small green area & the 2nd is at Karen Lynch Park at the corner of

CUST. I.D.: PARCGA
P.O. NUMBER: 21-0-326
Taylor Hamilton

TERMS: Net 30



Labor			
Plumber Journeyman	5.50	83.00	456.50
Miscellaneous			
Material	1.00	57.24	57.24

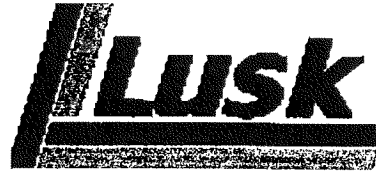
3/8odX3/8mip push on male adptr, shrkpte 1/2 ball vlv,
3/8od brs comp tee, 3/8od delrin sleeve, 3/8odX1/4od
push on cplg, 1/4od push on cplg

TOTAL	513.74
--------------	---------------

Remit To: Lusk Mechanical Contractors, Inc., P. O. Box 340, Muldraugh, KY 40155
All invoices paid by credit card will be assessed a 5% processing fee.

Service Report

Service Report No : S21-667-1



Date: April 06, 2021

Client P.O. #: N/A

Plumbing Service

Ready to Invoice/Work Complete

Site:

Parking Authority of River City (PARC)
222 S 1st St Ste 400, Louisville, KY, 40202

Client:

Parking Authority of River City (PARC)
222 S 1st St Ste 400, Louisville, KY, 40202

Reason for Call:

Turn water on and reconect water lines for dog fountains

Description of Service:

Turned frankfort avenue on

Karen Lynch park needed to be repiped small pin hole in side of ballvalve and 2 push lock tees would not stop leaking

Technician Work

Name	Date	Reg. hrs	Prem. hrs
Tony Parks	Apr 6, 2021	2	0
Tony Parks	Apr 8, 2021	3.5	0

Ethridge, Kyle

From: Fleischaker, Rebecca
Sent: Thursday, August 5, 2021 6:40 PM
To: Ethridge, Kyle; Smith, Erica M
Cc: Brown, Andrea; Winslow, Nickolas A; Burt, Michael
Subject: RE: Interoffice Billing - PARC

Thanks Kyle! We will accept.

From: Ethridge, Kyle <Kyle.Ethridge@louisvilleky.gov>
Sent: Thursday, August 5, 2021 4:47 PM
To: Smith, Erica M <Erica.Smith@louisvilleky.gov>
Cc: Brown, Andrea <Andrea.Brown2@louisvilleky.gov>; Fleischaker, Rebecca <Rebecca.Fleischaker@louisvilleky.gov>; Winslow, Nickolas A <Nickolas.Winslow@louisvilleky.gov>; Burt, Michael <michael.burt@louisvilleky.gov>
Subject: Re: Interoffice Billing - PARC

Thanks so much!

Ms. Kyle Ethridge | Legislative Assistant
Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 o: (502) 574-1109

Click [here](#) to sign up for the District 9 weekly eNews!

On Aug 5, 2021, at 4:29 PM, Smith, Erica M <Erica.Smith@louisvilleky.gov> wrote:

Happy to help!

Economic Development does agree to accept the funds for this purpose.

No need to apologize – I was just pointing out the dates because we're in between fiscal years from a payment processing standpoint.

Thanks,

Erica Smith
Executive Administrator
Department of Economic Development
LOUISVILLE FORWARD
444 S. 5th Street, Suite 600
Louisville, KY 40202
502.574.3901
www.louisvilleky.gov/economicdevelopment

<image001.jpg>