

NDF080322MP17

Louisville Metro Council City Agency Request

☒ Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

Paving Fund (PAV)

Primary Sponsor: Markus WinklerAmount: \$2,440.00Date: 7/18/22

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): These funds would cover the cost of a DJ, an inflatable, and security for Berrytown Family Day. This event will be held Saturday, August 6 from 12-6 p.m. in Berrytown Park, 1300 Heafer Rd.

City Agency: Metro ParksContact Person: Jason Canuel / Regina TateAgency Phone: 574-6086 / 574-7275

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.

17 ☒
District #

[Signature] (ke)
Council Member Signature

\$2,440.00
Amount

7/22/22
Date

Approved by: _____

Appropriations Committee Chairman

Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: NDF080322MP17 To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

Department/Project: Metro Parks /Berrytown Family Day

Additional Signatures

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

Council Member Signature and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks

Program/Project Name: Berrytown Family Day

Yes/No/NA

Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?

-- Y

Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?

-- N/A

Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?

-- N/A

Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?

-- N/A

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.

-- N/A

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.

-- N/A

Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.

-- N

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?

-- N

Supporting Documentation: Does the attachment include a valid estimate and description of cost?

-- Y

Submitted by: Krip Eastert

Date: 7/18/22

Harward, Sonya

From: Winkler, Markus B.
Sent: Monday, July 25, 2022 6:51 PM
To: Eatherly, Kip
Cc: Harward, Sonya
Subject: Re: Berrytown Family Day

Confirmed.

Markus Winkler
Louisville Metro Council
District 17

From: Eatherly, Kip <Kip.Eatherly@louisvilleky.gov>
Sent: Monday, July 25, 2022 6:49:26 PM
To: Winkler, Markus B. <Markus.Winkler@louisvilleky.gov>
Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>
Subject: Berrytown Family Day

Markus,

Can you confirm that I have permission to sign for you regarding the Berrytown Family Day NDF?

Kip

Get [Outlook for iOS](#)

Eatherly, Kip

From: Canuel, Jason T
Sent: Thursday, July 21, 2022 3:23 PM
To: Eatherly, Kip
Subject: RE: Berrytown Family Day

Yes, Parks will accept the funding.

Jason T. Canuel
Assistant Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233
502/574.6086 (office)
502/439.7694 (cell)
jason.canuel@louisvilleky.gov



**LOUISVILLE
PARKS
AND RECREATION**



From: Eatherly, Kip <Kip.Eatherly@louisvilleky.gov>
Sent: Thursday, July 21, 2022 2:29 PM
To: Canuel, Jason T <Jason.Canuel@louisvilleky.gov>
Subject: Berrytown Family Day

Jason,

We wanted to confirm Metro Parks will accept \$2,440 in District 17 Neighborhood Development Funds to pay for a DJ, an inflatable, and security for Berrytown Family Day on Saturday, August 6 from 12-6 p.m. in Berrytown Park. Is that correct?

Kip Eatherly
District 17 Legislative Aide
Office of Metro Councilman Markus Winkler
(502) 574-3462



Click [here](#) to sign up for the District 17 eNewsletter

Eatherly, Kip

From: John Aubrey <jaubrey@kleonline.net>
Sent: Friday, July 15, 2022 9:39 AM
To: Eatherly, Kip
Cc: Boyer Chris; Rachel Williams
Subject: Re: security

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Correct. I will get you scheduled

Sent from my iPhone

On Jul 15, 2022, at 09:00, Eatherly, Kip <Kip.Eatherly@louisvilleky.gov> wrote:

Thank you for the quick response. We will pay for two off-duty officers. That would be \$1,500 for covering the event from start to finish, correct?

Kip Eatherly
District 17 Legislative Aide
Office of Metro Councilman Markus Winkler
(502) 574-3462



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From: John Aubrey <jaubrey@kleonline.net>
Sent: Thursday, July 14, 2022 4:37 PM
To: Eatherly, Kip <Kip.Eatherly@louisvilleky.gov>
Cc: Boyer Chris <cboyer@kleonline.net>; Rachel Williams <rwilliams@kleonline.net>
Subject: Re: security

CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

Kip

For KLE to schedule the off-duty officer the bill rate would be \$125/hr. We take care of paying the officer and would invoice you after the event. Also I would suggest 2 off-duty officers for your event.

Just let me know,

Thanks

John

John M. Aubrey
President
502-773-3966
jaubrey@kleonline.net

On Jul 14, 2022, at 10:36 AM, Eatherly, Kip <Kip.Eatherly@louisvilleky.gov> wrote:

Mr. Aubrey,

Thank you for talking with me this morning. Again, the event we are talking about is Berrytown Family Day on Saturday, August 6 from 12-6 p.m. LMPD's 8th Division will have its DRO there for most of the time and the 8th Division major has said he would have his active duty patrol officers make frequent visits, but we were looking at hiring one person to supplement that. If you can give us an estimate for that, we'd appreciate it.

Kip Eatherly
District 17 Legislative Aide
Office of Metro Councilman Markus Winkler
(502) 574-3462

<image001.png>

Click [here](#) to sign up for the District 17 eNewsletter

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DJ Empty Beats

4306 Shasta Tr
Louisville KY, 40213
5028199865
djebmp3@gmail.com

INVOICE

INV0024

DATE

07/12/2022

DUE DATE

07/12/2022

BALANCE DUE

USD \$500.00

BILL TO

District 17 Legislative Aide

☎ +1 (502) 574-1117

Kip.Eatherly@louisvilleky.gov

DESCRIPTION	RATE	QTY	AMOUNT
DJing	\$500.00	1	\$500.00

TOTAL \$500.00

BALANCE DUE **USD \$500.00**

Payment Info

PAYPAL

DJEmptyBeats@Gmail.com

BY CHECK

Antonio Duncan

OTHER

CashApp \$DJEmptyBeats

Eatherly, Kip

From: receipt=ers-mail.com@mailgun.ers-mail.com on behalf of Louisville Inflatables Inc
<receipt@ers-mail.com>
Sent: Thursday, July 21, 2022 2:22 PM
To: Eatherly, Kip
Subject: Your Updated Receipt from Louisville Inflatables Inc.

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Invoice/Receipt



Louisville Inflatables Inc.

9902 National Turnpike

Fairdale, Ky 40118

502-379-0876

www.louisvilleinflatables.com

Important Information - Please Read Below!

08/06/2022 12:00pm, 08/06/2022 06:00pm

District 17

Kip Eatherly

1300 Heafer Rd

Louisville, KY 40223

Kip.Eatherly@louisvilleky.gov

/502-574-3462

Customer Comments:

Sat, Aug 6 12:00 - 6:00 pm		
	Seven Element O/C	\$300.00 x 1 = \$300.00
	Generator	\$100.00 x 1 = \$100.00

SubTotal	\$400.00
Travel Fee for 40223	\$40.00 \$440.00
Tax: 0%	\$0.00 \$440.00

Total \$440.00

Due \$440.00

[Click here to view contract](#)

[Click here to Read and Sign your Contract](#)

A few tips and reminders: (PLEASE READ BELOW)

- 1) We accept cash and checks upon delivery. If paying with cash, please note that our drivers don't carry change. Payment is due at time of set up.
- 2) We can set up on most surfaces but not rocks of any kind. Please call us if you are unsure.
- 3) All inflatable units MUST be staked in the ground for safety.
- 4) We will make your delivery between the hours of 8am to 12pm unless other arrangements have been made. (we sometimes have to arrive very early to get all of the jumps out on time but we do not charge for the extra time)
- 5) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our web site.
- 6) If your event will be at a park. Please tell us. It affects our scheduling. You will need to either provide electricity within 50' or rent a generator which we can provide at an additional cost. You may also need to secure permits for any city owned properties.

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!