

**Louisville Metro Council City Agency Request****Neighborhood Development Fund (NDF)****■ Capital Infrastructure Fund (CIF)****Municipal Aid Program (MAP)****Paving Fund (PAV)****Primary Sponsor:** Councilman Jecorey Arthur**Amount:** 21423.26**Date:** 8/18/22**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**

This is to aid in the safety for Waterfront Park parking lots. This funding will go towards the reimbursement for the temporary safety lighting Waterfront Park installed as well as the permanent lighting in the purple and red lot.

**City Agency:** Waterfront Development Corporation**Contact Person:** Deborah Bilitski**Agency Phone:** (502) 574-3769

**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.**

4



District #

Council Member Signature

21,423.26

Amount

8/18/22

Date

**Approved by:** \_\_\_\_\_

Appropriations Committee Chairman

Date

**Clerk's Office & OMB Use Only:**

Request Amount: \_\_\_\_\_

Amended Amount: \_\_\_\_\_

Reference #: CIF083122WDC04

To OMB: \_\_\_\_\_

Budget Revision #: \_\_\_\_\_

Account #: \_\_\_\_\_

To Project Manager: \_\_\_\_\_

Completion Date: \_\_\_\_\_

Actual Cost: \_\_\_\_\_

Funds Returned: \_\_\_\_\_

|                                                                                            |
|--------------------------------------------------------------------------------------------|
| <b>Department/Project:</b><br>Waterfront Development Corporation/Permanent Safety Lighting |
|--------------------------------------------------------------------------------------------|

**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:** Waterfront Development Corporation

**Program/Project Name:** Permanent Safety Lighting

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?

~~NA~~ No

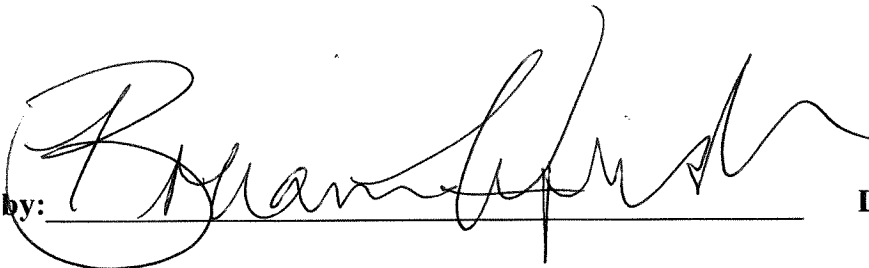


**Supporting Documentation:** Does the attachment include a valid estimate and description of cost?

NA



**Submitted by:**



**Date:** 8/18/22

## Wright, Brianna

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**From:** Bilitski, Deborah  
**Sent:** Friday, July 29, 2022 5:06 PM  
**To:** Arthur, Jecorey; Wright, Brianna  
**Cc:** Pepper, Gary  
**Subject:** RE: Waterfront Park temporary lighting - Sunbelt Rentals Invoice 126920535-0001

Councilman Arthur, below is the estimate Gary prepared to install permanent safety lighting in three of our higher traffic parking lots (Silver, Red, and Purple). Is this something you'd be willing to fund (in part or in full)?

Brianna, please let us know how you would like us to proceed on the temporary lighting invoice.

Thanks,  
Deborah

Summary of retrofit lighting in 3-lots only.

SILVER, RED, PURPLE                      **LUMP SUM      \$28,100.00**

### **SILVER LOT**

-add/replace 3- fixtures on each of 3 existing 25' poles

|             |             |         |
|-------------|-------------|---------|
| 9- Fixtures | \$775.00 ea | \$6,975 |
| 9-Brackets  | \$ 75.00 ea | \$ 675  |
| Labor       |             | \$2,700 |

**TOTAL \$10,350.00**

### **RED LOT**

-replace 3-existing light poles w/used WDC 25' pole.

Modify base, paint, add 2-fixtures each, install

|                                   |              |         |
|-----------------------------------|--------------|---------|
| 6-Fixtures                        | \$775.00 ea  | \$4,650 |
| 6-Brackets                        | \$ 75.00 ea  | \$ 450  |
| Modify 3-used WDC poles and paint |              |         |
|                                   | \$ 750.00 ea | \$2,250 |
| Labor                             |              | \$3,600 |

**TOTAL \$10,950.00**

### **PURPLE LOT**

-add 2-new fixtures on existing pole at west side of lot. Replace 1-pole in lot w/used WDC 25' pole

Modify base, paint, and add 3-fixtures, install.

|            |             |         |
|------------|-------------|---------|
| 5-fixtures | \$775.00 ea | \$3,875 |
| 5-Brackets | \$ 75.00 ea | \$ 375  |

|                                  |              |                |
|----------------------------------|--------------|----------------|
| Modify 1-used WDC pole and paint | \$ 750.00 ea | \$ 750         |
| Labor                            |              | \$1,800        |
| <b>TOTAL</b>                     |              | <b>\$6,800</b> |

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**From:** Arthur, Jecorey <Jecorey.Arthur@louisvilleky.gov>  
**Sent:** Wednesday, July 27, 2022 2:10 PM  
**To:** Bilitski, Deborah <Deborah.Bilitski@louisvilleky.gov>; Wright, Brianna <Brianna.Wright@louisvilleky.gov>  
**Cc:** Pepper, Gary <Gary.Pepper@louisvilleky.gov>  
**Subject:** Re: Waterfront Park temporary lighting - Sunbelt Rentals Invoice 126920535-0001

Yes but really interested in permanent lighting. Could you get a quote and let us know where it would go? Brianna can work with you on payment.

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**From:** Bilitski, Deborah <Deborah.Bilitski@louisvilleky.gov>  
**Sent:** Monday, July 25, 2022 8:46 PM  
**To:** Arthur, Jecorey <Jecorey.Arthur@louisvilleky.gov>; Wright, Brianna <Brianna.Wright@louisvilleky.gov>  
**Cc:** Pepper, Gary <Gary.Pepper@louisvilleky.gov>  
**Subject:** FW: Waterfront Park temporary lighting - Sunbelt Rentals Invoice 126920535-0001

Councilman/Brianna, just checking back on this invoice. Is it something you'd be willing to pay? If so, how would you like us to handle it?

Thanks,  
Deborah

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**From:** Bilitski, Deborah  
**Sent:** Tuesday, July 5, 2022 1:35 PM  
**To:** Arthur, Jecorey <Jecorey.Arthur@louisvilleky.gov>; Wright, Brianna <Brianna.Wright@louisvilleky.gov>  
**Cc:** Pepper, Gary <Gary.Pepper@louisvilleky.gov>  
**Subject:** Waterfront Park temporary lighting - Sunbelt Rentals Invoice 126920535-0001

Good afternoon,

As I discussed with you, Councilman Arthur, we rented temporary lighting for three parking lots in Waterfront Park. We're also testing a new permanent fixture in the Silver parking lot to determine it's effectiveness. You previously indicated you would be willing to help cover the cost of the temporary lighting. If this is still the case, how should we go about doing that? The cost for four weeks is \$3,673.26 (invoice attached).

Thanks,  
Deborah

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**From:** Lee NesSmith <lee.nessmith@sunbeltrentals.com>  
**Sent:** Thursday, June 30, 2022 12:28 PM  
**To:** Pepper, Gary <Gary.Pepper@louisvilleky.gov>  
**Subject:** Sunbelt Rentals Invoice 126920535-0001

**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**

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Sunbelt Rentals Invoice 126920535-0001

Thanks,

Lee NesSmith | Sunbelt Rentals, Inc. | Outside Sales Representative

Making It Happen For Our Customers!  
3505 Bashford Ave,  
Louisville, KY 40218  
Cell: 502.994.3710 | Fax:502.456.2910  
[lee.nessmith@sunbeltrentals.com](mailto:lee.nessmith@sunbeltrentals.com)

## Wright, Brianna

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**From:** Bilitski, Deborah  
**Sent:** Thursday, August 18, 2022 5:26 PM  
**To:** Wright, Brianna  
**Cc:** Pepper, Gary; Arthur, Jecorey  
**Subject:** Re: Waterfront Park Lighting Request

We will accept - thank you!

On Aug 18, 2022, at 3:39 PM, Wright, Brianna <Brianna.Wright@louisvilleky.gov> wrote:

Gary,

We would like to move forward with this funding request. We are hoping the Waterfront Development Corporation will accept 21,423.26 from the District 4 office.

Brianna

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**From:** Wright, Brianna <Brianna.Wright@louisvilleky.gov>  
**Sent:** Thursday, August 11, 2022 10:28 AM  
**To:** Bilitski, Deborah <Deborah.Bilitski@louisvilleky.gov>  
**Cc:** Arthur, Jecorey <Jecorey.Arthur@louisvilleky.gov>; Pepper, Gary <Gary.Pepper@louisvilleky.gov>  
**Subject:** Re: Waterfront Park Lighting Request

Thank you so very much!

Brianna

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**From:** Bilitski, Deborah <Deborah.Bilitski@louisvilleky.gov>  
**Sent:** Thursday, August 11, 2022 10:26:17 AM  
**To:** Wright, Brianna <Brianna.Wright@louisvilleky.gov>  
**Cc:** Arthur, Jecorey <Jecorey.Arthur@louisvilleky.gov>; Pepper, Gary <Gary.Pepper@louisvilleky.gov>  
**Subject:** Waterfront Park Lighting Request

Good morning Brianna,

This is to summarize and confirm our request with regard to safety lighting in Waterfront Park:

1. We have requested reimbursement for the temporary safety lighting we installed for one month in the red, silver and tan parking lots in the amount of **\$3,673.26**. The invoice is attached for your reference, as well as an email from Councilman Arthur indicating his willingness to pay.
2. We have requested assistance with the cost of installing permanent safety lighting in three parking lots – red, silver and purple. Councilman Arthur has indicated he will pay for purple and either silver or red. We would like to request funding from the Councilman for the purple lot (\$6,800) and red lot (\$10,950), which would total **\$17,750**. The email with the cost breakdown and Councilman Arthur's approval is attached.

The total combined requested funding is **\$21,423.26**. I understand from our conversation that this will go to Metro Council as a CIF transfer and will be submitted for new business on or before August 22<sup>nd</sup>. As I mentioned, I will be out of the office next week so if you have any questions, please feel free to contact Gary Pepper at 502-744-5744. He is also copied on this email.

Thank you SO MUCH!  
Deborah

**Deborah Bilitski**  
President/Executive Director  
Waterfront Park  
David K. Karem Building  
129 River Road, Louisville, Kentucky 40202  
O 502-574-3768 - C 502-379-0759  
[ourwaterfront.org](http://ourwaterfront.org)