

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
 ■ **Capital Infrastructure Fund (CIF)**
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: Purvis

Amount: \$2000.00 **Date:** 08/12/20

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 APPROPRIATING \$2000.00 FROM DISTRICT 5 CAPITAL INFRASTRUCTURE FUNDS TO METRO PARKS FOR DRINKING FOUNTAIN INSTALLATION IN BATHER PARK.

City Agency: Metro Parks
Contact Person: Jason Canuel
Agency Phone: 502-574-6086

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.

5	<input checked="" type="checkbox"/>	<i>Dorna Purvis</i>	\$2000.00	08/12/20
District #		Council Member Signature	Amount	Date

Approved by: _____		_____
Appropriations Committee Chairman		Date
Clerk's Office & OMB Use Only:		
Request Amount: _____	Amended Amount: _____	
Reference #: _____	To OMB: _____	
Budget Revision #: _____		
Account #: _____		
To Project Manager: _____	Completion Date: _____	
Actual Cost: _____	Funds Returned: _____	

Department/Project:
Drinking fountain Bather Park

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

Submitted by: *D. Jones*

Date: 8/12/20

Bentley, Denise G.

From: Canuel, Jason T
Sent: Tuesday, July 28, 2020 2:55 PM
To: Bentley, Denise G.
Subject: RE: Water fountain
Attachments: Invoices-Masters Supply Inc-\$4,056.25-PO-Request-Shawnee Water Fountainpdf

Attached is the quote for the new drinking fountain. I was wrong, the cost is only \$4k not \$8k.

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: Bentley, Denise G. <Denise.Bentley@louisvilleky.gov>
Sent: Tuesday, July 28, 2020 11:23 AM
To: Canuel, Jason T <Jason.Canuel@louisvilleky.gov>
Subject: Water fountain

Jason-
Good morning!
Can you please send me the bid/cost for the fountain so I can appropriate the money money based on 50% cost sharing, thanks.
Denise Bentley

QUOTATION

Masters Supply Inc.
 4505 Bishop Lane
 Louisville, KY 40218
 US
 502-459-2900



Order Number	
2206515	
Order Date	Page
3/31/2020 16:18:22	1 of 1

Quote Expires On 6/30/2020

Bill To:
 Metropolitan Parks Business Operations
 611 W Jefferson St
 Louisville, KY 40202
 US

Ship To:
 Metropolitan Parks Business Operations
 2649 Helm St
 Louisville, KY 40209

502-574-7275

Customer ID: 13931

Required Date	Order Date	PO Number	Route	Carrier	Freight	Taker
3/31/2020	3/31/2020	murdock		QUOTE	Freight amount incl	AMW

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Customer Note: See Jim Pfaadt before invoicing

1	0	1	EA		GYM7_-FRU2-MO-BLACK	EA	4,056.2500	4,056.25
			1.0		MURDOCK GYM SERIES - BLACK	1.0		

Total Lines: 1

SUB-TOTAL: 4,056.25
TAX: 0.00
AMOUNT DUE: 4,056.25
 U.S. Dollars

Special order material is subject to NO refund.