Primary Sponsor: Councilman Bill Hollander

CIF051122EDm

Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

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

Amount: \$368.10	Date: April 13,	2022
Description of program/proje location of project/program a	ect including public purpose, addit and any external grantee(s):	ional funding sources,
	or PARC to turn on the public water foun enue public parking lot. This is a bi-year	
City Agency: Economic Develop	pment	
Contact Person: Amy Cornell		
Agency Phone: (502) 574-3901		
	or an expenditure of city tax dollar	rs, and have
determined the funds will be u	used for a public purpose and have iving department concerning the p	e the attached
determined the funds will be u documentation from the receive	iving department concerning the p	e the attached
determined the funds will be u documentation from the receive	iving department concerning the p	e the attached roject/expenditure.
determined the funds will be u documentation from the received by: Approved by: Appropriations Co	\$209.99 Signature Amount	e the attached roject/expenditure.
determined the funds will be under documentation from the received by: Solid Hollander State	\$209.99 Signature Amount Signature Chairman	e the attached roject/expenditure. 4/14/2022 Date Date
9 District # Bill Hollander Council Member S Approved by: Appropriations Co Clerk's Office & OMB Use Only Request Amount:	\$209.99 Signature Amount Amended Amount: Amended Amount:	e the attached roject/expenditure. 4/14/2022 Date Date
9 District # Approved by: Appropriations Co Clerk's Office & OMB Use Only Request Amount: Reference #: CIF051122EDm	\$209.99 Signature Amended Amount: Amended Amount: To OMB:	e the attached roject/expenditure. 4/14/2022 Date Date
9 Bill Hollander District # Council Member S Approved by: Appropriations Co Clerk's Office & OMB Use Only Request Amount: Reference #: CIF051122EDm Budget Revision #:	\$209.99 Signature Amount Amount Amount: To OMB:	e the attached roject/expenditure. 4/14/2022 Date Date
9 District # Approved by: Appropriations Co Clerk's Office & OMB Use Only Request Amount: Reference #: CIF051122EDm	\$209.99 Signature Amended Amount: To OMB:	e the attached roject/expenditure. 4/14/2022 Date Date

Department/Project:

Economic Development / Spring water fountain maintenance at Karen Lynch Park and Frankfort/K

Keats & Frankfort Ave. public parking lot

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 Jecony Arthur	
District 5	
District 6	
District 7	\$ 158.11
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	\$

DocuSign Envelope ID: E789330E-E5C5-46B0-A729-64083A28F036

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Economic Development

Program/Project Name: Spring water fountain maintenance at Karen Lynch F & Frankfort Ave. public parking lot	ark and 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?	NA

Yes

Supporting Documentation: Does the attachment include a valid

estimate and description of cost?

Date: 4/14/2022 Submitted by: kyle Huridge

Ethridge, Kyle

From:

Cornell, Amy

Sent:

Thursday, April 14, 2022 1:05 PM

To:

Ethridge, Kyle

Cc:

Winslow, Nickolas A; Burt, Michael; Wright, Brianna; Moore, Benjamin L.

Subject:

RE: Public Water Fountain Maintenance

Hello Kyle,

Yes, we will accept the funds - thank you!

Best, Amy

From: Ethridge, Kyle < Kyle. Ethridge@louisvilleky.gov>

Sent: Wednesday, April 13, 2022 1:39 PM

To: Cornell, Amy <amy.cornell@louisvilleky.gov>

Cc: Winslow, Nickolas A < Nickolas. Winslow@louisvilleky.gov>; Burt, Michael < michael.burt@louisvilleky.gov>; Wright,

Brianna <Brianna.Wright@louisvilleky.gov>
Subject: RE: Public Water Fountain Maintenance

Good afternoon, Amy.

It's that time of year again, we have recently turned on the two public water fountains at Keats & Frankfort and at Karen Lynch Park for the spring.

We were hoping Economic Development would accept \$368.10 from Council Districts 4 and 9 to pay for the maintenance performed by PARC.

Thank you, Kyle



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 <u>here</u> to sign up for the bi-weekly District 9 weekly eNews, and sign up for the D9 <u>blog</u> for the latest neighborhood news and alerts!

From: Fleischaker, Rebecca < Rebecca. Fleischaker@louisvilleky.gov >

Sent: Friday, November 12, 2021 3:32 PM

To: Ethridge, Kyle < Kyle. Ethridge@louisvilleky.gov>

Cc: Winslow, Nickolas A < Nickolas. Winslow@louisvilleky.gov >; Burt, Michael < michael.burt@louisvilleky.gov >; Cornell,

Amy <amy.cornell@louisvilleky.gov>
Subject: RE: Water Fountain Shut Off

We will accept these funds, thank you!



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

INVOICE NUMBER:

65884

INVOICE DATE:

4/6/2022

BILL TO:

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

220778 Work Order Number:

PARC--Karen Lynch Park @ 1709 Story Avenue turning water back on for dog fountain. Opened drinking fountain up to access valves, when turned on the drinking nozzle would not stop dispensing

CUST. I.D.:

PARCGA

P.O. NUMBER:

22-0-318,2

Taylor Hamilton

TERMS:

Net 30

Labor			
Plumber Journeyman	1.00	83.00	83.00
Miscellaneous			
Regulator w/ spring	1.00	75.11	75.11

158.11

Service Report

Service Report No: S22-778-1

Date: April 01, 2022

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:

Karen Lynch Park

Turn water back on to drink fountain/dog fountain.

Description of Service:

Opened drinking fountain up to access valves, when turned on the drinking nozzle would not stop dispensing water. Turned it off and took the button diaphragm apart and checked it out, reinstalled with no luck. Bought a new diaphragm and drinking fountain is good to go.

Technician Work

Name	Date	Reg. hrs	Prem. hrs
Austin Philiips	Apr 1, 2022	1	0

INVOICE



Lusk Mechanical Contractors, Inc. 820 S Dixie Muldraugh, KY 40155

Phone: (502) 942-6966 Fax: (502) 942-6964

INVOICE NUMBER:

65970

INVOICE DATE:

4/13/2022

BILL TO:

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

Work Order Number: 2

220779

PARC--Keats Park @ corner of Frankfort Avenue & Keats Avenue - turn water back on. Opened drinking fountain up to access valve, when turned on water leaked out of the push lock fitting. I took it apart and

CUST. I.D.:

PARCGA

P.O. NUMBER:

22-0-318.1

Taylor Hamilton

TERMS:

Net 30

PERSONAL PROPERTY OF THE PROPERTY OF THE PERSONAL PROPERTY OF THE PERSO

Labor Plumber Journeyman	2.50	83.00	207.50
Miscellaneous Push on lock male adptr	1.00	2.49	2,49



209.99

Service Report

Service Report No: \$22-779-1

Date: April 01, 2022

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:

Keats Park

Turn water on to drinking fountain/dog fountain

Description of Service:

Opened drinking fountain up to access valve, when turned on water leaked out of the push lock fitting. I took it apart and cleaned the pipe to help it seal with no luck. Had to buy a replacement push lock male adapter, fought to change it with tight access but installed and good to go.

Technician Work

Name	Date	Reg. hrs	Prem. hrs
Austin Phillips	Apr 1, 2022	2.5	0