

CIF120821ED09

**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:** \$249.00 **Date:** November 15, 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 winterize the public water fountains at Karen Lynch Park and at the Keats & Frankfort Avenue public parking lot.

**City Agency:** Economic Development  
**Contact Person:** Rebecca Fleischaker  
**Agency Phone:** (502) 574-2974

**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			\$249.00	11/15/2021
District #		Council Member Signature	Amount	Date

**Approved by:** \_\_\_\_\_  
 Appropriations Committee Chairman Date

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

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

Reference #: CIF120821ED09 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:** Winterize public water fountains at Karen Lynch Park & Frankfort/Keats lot

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

**Submitted by:** Kyle Etheridge**Date:** 11/15/2021

## Ethridge, Kyle

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**From:** Fleischaker, Rebecca  
**Sent:** Friday, November 12, 2021 3:32 PM  
**To:** Ethridge, Kyle  
**Cc:** Winslow, Nickolas A; Burt, Michael; Cornell, Amy  
**Subject:** RE: Water Fountain Shut Off

We will accept these funds, thank you!

Kyle, copying Amy Cornell, our new executive administrator, who took Erica Smith's position... she will be your new contact for requests like these in the future.

Thank you!

Rebecca Fleischaker  
Director and Co-Chief  
Department of Economic Development  
*LOUISVILLE FORWARD*  
444 S. 5<sup>th</sup> Street, Suite 600  
Louisville, KY 40202  
502.574.2974  
[www.louisvilleky.gov/economicdevelopment](http://www.louisvilleky.gov/economicdevelopment)



DEPARTMENT OF  
**ECONOMIC  
DEVELOPMENT**  
*LOUISVILLE FORWARD*



**From:** Ethridge, Kyle <Kyle.Ethridge@louisvilleky.gov>  
**Sent:** Friday, November 12, 2021 11:53 AM  
**To:** Fleischaker, Rebecca <Rebecca.Fleischaker@louisvilleky.gov>  
**Cc:** Winslow, Nickolas A <Nickolas.Winslow@louisvilleky.gov>; Burt, Michael <michael.burt@louisvilleky.gov>  
**Subject:** FW: Water Fountain Shut Off

Good morning, Rebecca.

Would ED accept these funds for PARC to shut off of water fountains in D9?

Also, who are my new point of contacts?

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 [here](#) to sign up for the bi-weekly District 9 weekly eNews, and sign up for the D9 [blog](#) for the latest neighborhood news and alerts!

**From:** Hamilton, Taylor R. <[Taylor.Hamilton@louisvilleky.gov](mailto:Taylor.Hamilton@louisvilleky.gov)>  
**Sent:** Friday, November 12, 2021 11:24 AM  
**To:** Ethridge, Kyle <[Kyle.Ethridge@louisvilleky.gov](mailto:Kyle.Ethridge@louisvilleky.gov)>  
**Subject:** Water Fountain Shut Off

Good afternoon,

I've attached the invoice Lusk submitted this morning for shutting off the water fountains. They were able to do it pretty quickly so it got a lot cheaper this year.

Thanks,

**Taylor Hamilton**  
Parking Facility Coordinator  
PARC  
222 S 1<sup>st</sup> St Suite 403  
Office: 502.574.1359  
Cell: 502.297.1140



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

**INVOICE**

INVOICE NUMBER: **64583**  
INVOICE DATE: **11/12/2021**

**BILL TO:**

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

**Work Order Number: 212649**

PARC--Karen Lynch and Keats park - Turning the water off for district 9. Shut water off to 2 drinking fountains and drained and 1709 Story Avenue & corner of Frankfort Avenue and Keats Avenue

CUST. I.D.: PARCGA  
P.O. NUMBER: 22-1-010  
Taylor Hamilton

TERMS: **Net 30**

ITEM / DISC	UNIT	PRICE	AMT
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<b>Labor</b>			
Plumber Journeyman	3.00	83.00	249.00

<b>TOTAL</b>	<b>249.00</b>
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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 : S21-2649-1

Date: November 04, 2021

Client P.O. #: 22-1-010

**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:**

Shut off Drinking fountains at 1709 story Ave, and the corner of Frankfort Ave/Keats Ave

**Description of Service:**

Shut water off to drinking fountains and drained.

**Technician Work**

Name	Date	Reg. hrs	Prem. hrs
Austin Phillips	Nov 4, 2021	3	0