

NDF061726MP17

Louisville Metro Council City Agency Request

- ✓ Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)
- Paving Fund (PAV)

Primary Sponsor: Markus Winkler

Amount: \$2,185 Date: 5/7/26

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Paying for four portable restrooms, two inflatables, and security for Berrytown Day on Saturday, August 1 from 2-8 p.m.

City Agency: Metro Parks
 Contact Person: Jason Canuel
 Agency Phone: 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.

17 District # [Signature] Council Member Signature \$2,185 Amount 5/7/26 Date

Approved by: _____ Date _____
 Appropriations Committee Chairman

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____
 Reference #: NDF061726MP17 To OMB: _____
 Budget Revision #: _____
 Account #: _____
 To Project Manager: _____ Completion Date: _____
 Actual Cost: _____ Funds Returned: _____

[Signature]
 Revised May 2016

Department/Project:
Metro Parks / Berrytown 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 PAY INTERAGENCY CHECKLIST

Interagency Name: Metro Parks

Program/Project Name: Berrytown 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/A
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: Kip Earls

Date: 5/29/26

Five-O Enterprises, Inc. DBA:
Kentuckiana Law Enforcement
P.O. Box 1111
Prospect, KY 40059-1111
www.kleonline.com



INVOICE

BILL TO

Louisville Metro Parks
Attn: Kip Earthly
Louisville 8th Division
Louisville, KY 40223

INVOICE # 48858
DATE 08/01/2026
DUE DATE 08/01/2026
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Site Security	Off-Duty Police for Security; Office of Metro Councilman Markus Winkler - Berrytown Family Day; Berrytown Park 1300 Heafer Road, Louisville, KY; 08/01/2026; 1400-2000; (2) Officers	12	100.00	1,200.00

Thank you for choosing KLE! We are here when you need us, and
available 24/7!!!

BALANCE DUE

\$1,200.00

Eatherly, Kip

From: beverly thornton <bevanthornton@gmail.com>
Sent: Monday, April 6, 2026 10:47 AM
To: Eatherly, Kip
Subject: Fwd: Your Receipt from Louisville Inflatables Inc.

CAUTION: This email came from outside of Louisville Metro. Do not click links, open attachments, or give away private information unless you recognize the sender's email address and know the content is safe.

Greetings. I am forwarding the invoice for Louisville inflatables for our bounce houses for this year for payment approval. As you may notice, we have asked for two inflatables as opposed to one as we always have. The difference is that this year we are paying for our own DJ. Even with two inflatables, I think we are significantly under the normal budget where you have paid for both DJ and inflatable in the past.

----- Forwarded message -----

From: Louisville Inflatables Inc <receipt@ers-mail.com>
Date: Mon, Apr 6, 2026, 10:43 AM
Subject: Your Receipt from Louisville Inflatables Inc.
To: <bevanthornton@gmail.com>

Invoice/Receipt



Louisville Inflatables Inc.

9902 National Turnpike

Fairdale, Ky 40118

(502) 379-0876

www.louisvilleinflatables.com

Important Information - Please Read Below!

08/01/2026 01:00pm, 08/01/2026 07:00pm

District 17

Beverly Thornton

1300 Heafer Rd




Louisville, KY 40223

bevanthornton@gmail.com

/502-804-7561

Customer Comments:

Sat, Aug 1 1:00 → 7:00 pm

	Extra Large Fun House	\$225.00	x	1	= \$225.00
	Generator	\$100.00	x	1	= \$100.00
	18' Double Lane Dry Slide	\$350.00	x	1	= \$350.00

SubTotal		\$675.00
Travel Fee for 40223	\$40.00	\$715.00
Tax: 0%	\$0.00	\$715.00

Total \$715.00

Due \$715.00

[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!

Eatherly, Kip

From: Canuel, Jason
Sent: Wednesday, April 29, 2026 6:05 PM
To: Eatherly, Kip; Tate, Regina
Subject: RE: portable restrooms for Berrytown Day

Yes, Parks & Recreation will accept the funding for Berrytown Day.

Jason T. Canuel
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: Wednesday, April 29, 2026 10:34 AM
To: Canuel, Jason <Jason.Canuel@louisvilleky.gov>; Tate, Regina <Regina.Tate@louisvilleky.gov>
Subject: RE: portable restrooms for Berrytown Day

Just want to make sure this didn't get missed. Please confirm Parks will accept \$2,185 from District 17 NDF for four restrooms, two inflatables, and two officers for security for Berrytown Day on August 1.

Thank you.



Kip Eatherly
Legislative Assistant to Metro Councilman Markus Winkler
Louisville Metro Council

502-574-3462

kip.eatherly@louisvilleky.gov

Louisville Metro Council, District 17

601 W Jefferson St • Louisville, KY 40202

Please make sure to stay connected with the District 17 office by clicking [here](#) to sign up for the District 17 eNewsletter

From: Eatherly, Kip
Sent: Wednesday, April 15, 2026 1:04 PM
To: Canuel, Jason <Jason.Canuel@louisvilleky.gov>; Tate, Regina <Regina.Tate@louisvilleky.gov>
Subject: RE: portable restrooms for Berrytown Day

My apologies. I meant to also ask if Metro Parks would accept funds for two inflatables (\$715) through Louisville inflatables and two officers (\$1,200) through Kentuckiana Law Enforcement to provide security for the event.

Kip Eatherly
Legislative Assistant to Metro Councilman Markus Winkler
Louisville Metro Council



502-574-3462
kip.eatherly@louisvilleky.gov

Louisville Metro Council, District 17
601 W Jefferson St • Louisville, KY 40202

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From: Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Sent: Wednesday, April 15, 2026 1:00 PM
To: Tate, Regina <Regina.Tate@louisvilleky.gov>; Eatherly, Kip <Kip.Eatherly@louisvilleky.gov>
Subject: RE: portable restrooms for Berrytown Day

Yes, Parks will accept the funds for Berrytown Days.

Jason T. Canuel
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: Tate, Regina <Regina.Tate@louisvilleky.gov>
Sent: Wednesday, April 15, 2026 11:41 AM
To: Eatherly, Kip <Kip.Eatherly@louisvilleky.gov>; Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Subject: Re: portable restrooms for Berrytown Day

Kip,

I'm copying Jason Canuel our Director to see if he approves the transfer of funds listed below.

Thanks!

Regina Tate, CPRP
Special Events Manager
Louisville Parks and Recreation
P.O. Box 37280
Louisville, KY 40233
502-574-7275

From: Eatherly, Kip <Kip.Eatherly@louisvilleky.gov>
Sent: Wednesday, April 15, 2026 11:30 AM
To: Tate, Regina <Regina.Tate@louisvilleky.gov>
Subject: portable restrooms for Berrytown Day

Regina,

Councilman Winkler would like to cover the cost of four portable restrooms (including one ADA restroom) for Berrytown Day on Saturday, August 1 from 2-8 p.m. My understanding is the cost would be \$270. If so, would Metro Parks accept funds from District 17 NDF to pay for those?



Kip Eatherly
Legislative Assistant to Metro Councilman Markus Winkler
Louisville Metro Council

☎ 502-574-3462

✉ kip.eatherly@louisvilleky.gov

📍 Louisville Metro Council, District 17

📍 601 W Jefferson St • Louisville, KY 40202

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