Louisvine Metro Council City Agency Request				
	Neighborhood Development Fund (NDF)			
	Capital Infrastructure Fund (CIF)			
	Municipal Aid Program (MAP)			
Primary Sponsor:	Jame Peden			
Amount: \$92.78	Date: 11-25-14			
project/program a	gram/project including public purpose, additional funding sources, location of nd any external grantee(s): sed for holiday decorations at the Central Government Center.			
City Agency: Pt	ublic Works/Faclities			
Contact Person: K	FORCE CARRIES TO CONTROL OF THE PROPERTY OF TH			
Agency Phone: 5	02-718-1663			
I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.				
$\frac{23}{\text{District }\#} \qquad \qquad \boxed{\mathcal{C}}$	System Signature Signature \$92.78 Amount Date			
Approved by:	manufactions Committee Chairman			

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

REVIEWED

Revised July 2013

Torsky, John N

Subject:

Attachments:

FW: Central Government Center SKMBT_36141124153700.pdf

From: Doran, Kathleen

Sent: Monday, November 24, 2014 2:48 PM

To: Torsky, John N; Zoeller, Mark

Cc: Peden, James

Subject: RE: Central Government Center

Here is the receipt for the ribbon and decorations to be used at Central Government Center. The total for decorations was \$92.78.

From: Torsky, John N

Sent: Monday, November 24, 2014 11:03 AM

To: Zoeller, Mark; Doran, Kathleen

Cc: Peden, James

Subject: RE: Central Government Center

Stole? Wow, gutsy with the police there. Yes we'd love to have everything decorated again the event is Friday Dec 5th. We'd be happy to pay the cost of any decorations, probably through NDF/CIF. You won't have the funds before Dec 5th but I'll get the process started ASAP. Just need an email requesting an amount and for what the funds will be used for.

Thank you, John

John Torsky Legislative Assistant District 23 Metro Councilman James Peden

502-574-1123 - Office 502-574-3468 - Direct 502-574-4501 - Fax

From: Zoeller, Mark

Sent: Monday, November 24, 2014 6:48 AM

To: Torsky, John N

Subject: FW: Central Government Center

John, can you advise on this?

From: Doran, Kathleen

Sent: Thursday, November 20, 2014 2:04 PM

To: Zoeller, Mark

Subject: Central Government Center

In the past we have decorated the interior of Central with garland and a Christmas tree and the exterior had a wreath. Last year someone stole most of the ornaments and the bows off the garland. I was wondering if we should continue to decorate? I will have to buy more ribbon and ornaments. I think they have an event at some point in the winter and the Council person wanted things decorated.

Thanks, Katie

Katie Doran Horticulture Supervisor, Facilities Management Public Works 635 Industry Rd Louisville, KY 40208 (W) 502-718-1663



5840 DIXCE HIGHWAY LOUISVIL_E, KV 40258 (502)933-3332

2302 00059 33031 11/24/14 CASHIER SE.F CHECK DUT - SC0T59 11/24/14 12:35 PM

610120815011 SOFT REBBON <A> MSL-30FT RIBBON-FRTRAD 305.98 17.94N 610120815035 30FT REBBON <A> 5.98N MSL-30FT RIBBON-FRIRAD 610120815023 30FT RIBBON <A> MSL-30FT RIBBON-FRTRAD 610120814257 30FT RIBBON <A> 5.98N 5.98N MSL-30FT RIBBON-SNOWB 803639307430 3IN BELL <A> 10.98N MSL-3IN 3ELL W/A MARYLLIS-SNOWB 803639307331 5IN SLEIGH <A> 10,98N MSL-5IN SLEIGH WYPRESENTS-FRIRAD
693944043187 12IN STAR <A> 10
MSL-12I\ STAR TREE TOPPER-FRIRAD 10.98N 693944043273 720TORY <A> 21.98N MSL-72CT ORN-BLUE/GREEN-FRTTRAD 049696947572 200CT HOOKS <A> 200CT GREEN METAL ORNAMENT HOOKS

SU3TOTAL 92.78 SALES TAX 0.00

TAX EXEMPT \$92.78 92.78 AUTH CODE 024173/1594151

PUBLIC WORKS AND ASSETS DORAN KATH. EEN

432280

1.98N



2302 59 33031 11/24/2014 5956

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 90 02/22/2015 THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

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COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID: 2PX5 68653 66410

Password: 14574 66351

Entries must be entered by 12/24/2014. Entrants fust be 13 or older to enter.

NDF OR CIF INTERAGENCY CHECKLIST				
Interagency Name: Public Saturdes / Facilities				
Program/Project Name: Decarations at Central Gast Center				
	Yes/No/NA			
Request Form: Is the NDF 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?				
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NH			
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?				
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.				
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.				
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?				
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			
	W. 17			
	9			
Prepared by: John Torsty Date: 11-25-14				

Smith, Chanelle Emily

From:

Peden, James

Sent:

Tuesday, November 25, 2014 11:20 AM

To:

Smith, Chanelle Emily

Subject:

Public Works/Facilites NDF

Follow Up Flag:

Follow up

Flag Status:

Flagged

Mrs. Smith,

John Torsky has my permission to sign my name to the NDF to Public Works-Faculties for decorations at the Central Govt Center.

Please let me know if you have any questions.

Thank you, James Peden

JAMES PEDEN

METRO COUNCILMAN, DISTRICT 23

601 W. JEFFERSON STREET

LOUISVILLE, KY 40202

(502) 574-1123