Louisville Metro Council City Agency Request

		request	4
✓ Neighborhoo	d Development Fund (NDF)		
Capital Infra	structure Fund (CIF)		. St.
Municipal Ai	d Program (MAP)		8
Primary Sponsor: Steve Magre		<u> </u>	100 Miles
4 #055.00	-		類
Amount: \$255.00	Date: June 5, 2015		J
Description of program/project including publi project/program and any external grantee(s):	c purpose, additional funding	sources, location of	
For the rental of 20 picnic tables throug GermanParistown/Schnitzelburg Blues		at the	
City Agency: Metro Parks			
Contact Person: Robyn Richards			
202 5040			
Agency Phone: 308-5910			
I have reviewed this request for an expenditure will be used for a public purpose.	of city tax dollars, and have d	letermined the funds	'
A Dan			
10	255.00	06/05/2015	
10 Council Member Signature	255.00 Amount	06/05/2015 Date	
	Amount		
District # Council Member Signature Approved by:	Amount	Date	
District # Council Member Signature Approved by: Appropriations Committee Ch	Amount	Date	
District # Council Member Signature Approved by: Appropriations Committee Cl Clerk's Office & OMB Use Only:	Amount nairman Amended Amount:	Date	
Approved by: Appropriations Committee Cl Clerk's Office & OMB Use Only: Request Amount: Reference #:	Amount hairman Amended Amount: To OMB:	Date	
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Approved by: Appropriations Committee Cl Clerk's Office & OMB Use Only: Request Amount: Reference #:	Amount hairman Amended Amount: To OMB:	Date	

REVIEWED

//S TIME //:06

NDF OR CIF INTERAGENCY CHECKLIST				
Interagency Name: Metro Parks				
Program/Project Name: GermanParistown/Schnitzelburg Blues Festival				
	Yes/No/NA			
Request Form: Is the NDF 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?				
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?				
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.	n/a			
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/a			
	1			
Prepared by: Date: 6 5	15			

Peers, Carrie G

From: Sent:

Wednesday, June 03, 2015 10:54 AM Schuhmann, Paul To: Subject:

Peers, Carrie G FW: tables

From: Richards, Robyn

Sent: Wednesday, June 03, 2015 10:54 AM

To: Schuhmann, Paul

Cc: Peers, Carrie G Subject: RE: tables

255.00 for 20 picnic tables. That's the non profit rate.

From: Schuhmann, Paul

Sent: Wednesday, June 03, 2015 10:25 AM

To: Richards, Robyn

Cc: Peers, Carrie G

Subject: RE: tables

How much are they?

Sent: Wednesday, June 03, 2015 10:24 AM From: Richards, Robyn

To: Schuhmann, Paul; Storch, Marty

Cc: Peers, Carrie G Subject: RE: tables

was told that CM Steve Magre, was paying for these, is that correct??

From: Schuhmann, Paul

Sent: Wednesday, June 03, 2015 9:36 AM To: Richards, Robyn; Storch, Marty Cc: Peers, Carrie G Subject: tables

Understand you got the order for 20 tables to be delivered to Checks Café for Sat. event. They are at 1101 E. Burnett Ave.

Paul Schuhmann, Capital Projects Manager Metro Council District 10

Councilman Steve Magre

paul.schuhmann(alouisvillekv.gov (502) 574-1110