

Peers, Carrie G

From: Storch, Marty
Sent: Friday, June 05, 2015 1:18 PM
To: Peers, Carrie G; Rob Holtzmann; Richards, Robyn
Cc: 'Steve Magre'
Subject: RE: Picnic Tables & Bleachers

So sorry -- I do approve this and we will accept these funds. Rob do we need to work with Artie for delivery time or whom?

From: Peers, Carrie G
Sent: Friday, June 05, 2015 1:15 PM
To: Rob Holtzmann; Richards, Robyn
Cc: 'Steve Magre'; Storch, Marty
Subject: RE: Picnic Tables & Bleachers

As soon as parks confirms the figure, I can prepare the paperwork for the appropriation. The filing deadline is noon Monday, so if we can get it early Monday morning, we can make this deadline.

Thanks all,
Carrie

From: Rob Holtzmann [mailto:rob@holtzmanninsurance.com]
Sent: Friday, June 05, 2015 9:47 AM
To: Richards, Robyn
Cc: Peers, Carrie G; 'Steve Magre'; Storch, Marty
Subject: Picnic Tables & Bleachers

Hi Robyn --

Thanks for the conversation this morning. Per our discussion, 12 picnic tables and 4 bleachers are available for Germantown Baseball's use from July 1st -- August 1st. The rates are listed below:

Picnic tables:	\$12.75 each x 12 =	\$153.00
Bleachers:	\$298 each x 4 =	\$1192.00
		<u>\$1345.00</u>

if everyone is agreeable to these numbers (confirmation needed from Marty Storch and CM Magre's office) the next step would be to send the appropriation via NDF to Metro Parks from the District 10 NDF.

Marty and CM Magre's office – please review and respond accordingly and we'll get the ball rolling.

Thanks so much.

Rob

Rob Holtzmann

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NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Metro Parks

Program/Project Name: Germantown Baseball

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?

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?

No

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

Prepared by:

Carsten

Date:

4/12/15