Louisville Metro Council City Agency Request Neighborhood Development Fund (NDF)

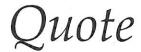
Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)

Primary Sponsor: Dan Johnson		
Amount: \$3,799.80		
*		
Description of program/project including location of project/program and any external control of the control of		ınding sources,
Beechmont Community Center is seekin	g funds for two new ping po	ng tables and repairs
made to the pool tables. These services	•	rons of the
community service and provide a public	use of these resources.	*
		e.
		*
Location: Beechmont Community Co	enter, 205 W. Wellington Ave	40214
•	enter, 203 W. Wennigton Ave	, 40214
City Agency: Metro Parks		9
Agency Phone: 502-361-5484		
I have reviewed this request for an expen funds will be used for a public purpose.	diture of city tax dollars, and	have determined the
21	3,799.90	8-4-2014
District # Council Member Signature	Amount	Date
District # Council Member Signature	Amount	Date
		``
District # Council Member Signature	Amount	Date
Approved by:		
Appropriations Committee (Chairman	Date
Clerk's Office & OMB Use Only:		
Request Amount:	Amended Amount:	
Reference #:	To OMB:	***
Budget Revision #:		
Account #:	0° 5°	ETRO COUNCIL CLERK
	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	PER CONTRACTOR

DATE 8-13-14 TIME 3:51 pm

NDF OR CIF INTERAGENCY CHECKLIST				
Interagency Name: Metro Parks – Beechmont Community Center				
Program/Project Name: Ping pong and Billiards				
	Yes/No/NA			
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?				
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?	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.				
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			
Prepared by: Bryan Mathews Date: 8	/4/14			





July 30, 2014

To:

Metro Parks

Beechmont CC

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Due Date	
GG		ОТ		W/A	SECOND CARDON	
Qty	Item #	Description		Unit Price	Line Total	
2.00	СТ	Cover Tables & Level		\$ 310.00	\$	620.00
2.00	INRR	New Cushions on rail	S	250.00		500.00
2.00	ESCCLIPPER	Clipper Net & Post		39.95		79.90
2.00	Club	Butterfly Club Roll Away TT Table		1,300.00		2,600.00
		1" Thick Play Surface				
				Total Discount		
					\$	3,799.90

Quotation prepared by:	
his is a quotation on the goods named, sul	bject to the conditions noted below:
	e prices and any additional terms of the agreement.
ou may want to include contingencies that	t will affect the quotation.)
o accept this quotation, sign here and retu	rn:

Thank you for your business!