

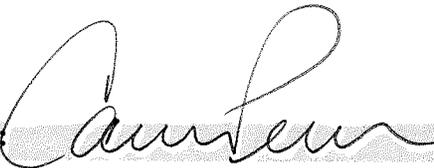
CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks

Program/Project Name: Camp Zachary Taylor Monument Re-dedication

	Yes/No/NA
Request Form: Is the 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?	NA
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
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.	NA
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.	NA
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA
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?	NA
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Prepared by:



Date: August 5, 2015

Peers, Carrie G

From: Richards, Robyn
Sent: Tuesday, July 21, 2015 10:04 AM
To: Peers, Carrie G
Subject: RE: GRC Lodge
Attachments: 24818A CM Steve Magre Community Meeting.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Here's the new one.

From: Peers, Carrie G
Sent: Tuesday, July 21, 2015 9:17 AM
To: Richards, Robyn
Subject: RE: GRC Lodge

I've since been advised that all the parties cannot make it on the 12. How is Aug 19?

From: Richards, Robyn
Sent: Monday, July 20, 2015 10:22 AM
To: Peers, Carrie G
Subject: RE: GRC Lodge

Carrie,

Attached is the rental agreement for George Rogers on Aug. 12.

Our Menu is at your cost

Picnic Tables \$12.75 each
Trash cans: \$12.75 each
Electric Box: \$106.25 each
Stage: \$850.00
Alum Bleachers \$468.00 each
Pop Up Tents 10'x 10' \$42.50 each

Let me know about Camp Taylor.

Peers, Carrie G

From: chris.kersey@ehrlers.com
Sent: Thursday, July 09, 2015 3:12 PM
To: Peers, Carrie G
Subject: RE:

Follow Up Flag: Follow up
Flag Status: Completed

Carrie,

Thanks for thinking of us. Our minimal event charge is \$400.00. We would typically charge \$4.00 per waffle cone and you would be right at the minimal with your expected attendance. This minimal would apply even if we set up as "vendor", in the event we didn't make that much in sales. That is how we operate currently and would be happy to help if those terms worked for you all once you get more information together on the event.

I would assume we already have a Metro contract because we just did an event at Riverview Park....

Christopher Kersey

Ehrler's Ice Cream

www.ehrlers.com

502.741.3204

From: Peers, Carrie G [<mailto:Carrie.Peers@louisvilleky.gov>]
Sent: Wednesday, July 08, 2015 1:35 PM
To: chris.kersey@ehrlers.com
Subject:

Chris,

We are looking to have a weekend event in September at Camp Taylor Park. We hope to have a specific date pinned down shortly. We are looking at two different scenarios.

One is District 10 paying for the ice cream being served. That is contingent on a couple of things. If you already have a Metro contract that would be great. But if not, we would have to have you complete the paperwork for our Purchasing Department, which means being registered and good standing with the KY Secretary of State and the Revenue Commission. Secondly, if it fits into our budget for the event. I would imagine we would have about 100 people.

If District 10 could not fund it, then we would like to have you as a vendor in the park. I believe only a permit from the Parks Department would be needed.