Louisville Metro Council City Agency Request

	Development Fund (NDF) tructure Fund (CIF)	
·	Program (MAP)	
☐ Paving Fund (P	PAV)	
Primary Sponsor: James Peden		
Amount: \$386.37	Date: July 22, 2015	
Description of program/project including public project/program and any external grantee(s): Funding will be used to build two "little li libraries" be stocked with books and free takes a book and when they are finished	purpose, additional funding s ibraries" for Highview Pa e and open to the public	ark. These "little c. An individual
City Agency: Louisville Free Public Libray Contact Person: Belinda Catman Agency Phone: 574-3810		
I have reviewed this request for an expenditure o will be used for a public purpose.	of city tax dollars, and have de	etermined the funds 7-22-15
District # Council Member Signature	Amount	Date
Approved by: Appropriations Committee Cha	airman	July 22, 2015 Date
Clerk's Office & OMB Use Only:		
Request Amount:	Amended Amount:	
Reference #:	To OMB:	
Budget Revision #:		
Account #:		
To Project Manager:		
Actual Cost:	Funds Returned:	

Peden, James

From:

Peden, James

Sent:

Wednesday, April 22, 2015 12:57 PM

To:

Lisa Sizemore

Cc:

Catman, Belinda; Torsky, John N

Subject:

RE: Scout troups...

Thank you so much.

John, please get with the scouts and make sure they can get paperwork together.

We will route cost reimbursement through the library.

From: Lisa Sizemore [Lisa.Sizemore@lfpl.org]

Sent: Monday, April 20, 2015 7:41 AM

To: Peden, James Cc: Catman, Belinda Subject: Scout troups...

Councilman Peden,

Belinda Catman, our executive administrator, is familiar with the set-up for your request in assisting the scout troop with their "little free public library" projects. I've copied her here. You or your staff may work through her to assist the troop with what they need to reimburse costs for the book houses.

Thanks! I look forward to seeing their finished projects; the idea of little free libraries is so great for the community. We might be able to help with some donated books too; we have had a large children book donation recently. Let us know if the scouts would be interested.

~Lisa

Lisa Sizemore

Interim Director Louisville Free Public Library 301 York Street Louisville, KY 40203 phone: 502-574-1743

fax: 502-574-1666 lisa.sizemore@lfpl.org

www.lfpl.org

The Library – at the crossroads of knowledge and know-how. Visit www.LFPL.org to learn more.



LOUE'S HOME CENTERS, LLC 9800 PRESTON CROSSING BLVD LOUISVILLE, KY 40229 (502) 810-0116

- SALE -

ELON, UTSTORKE TSSOCTS THRREW, FI	100312 03 31
489072 2X4X10 TREATED #2 PRIME(7	10.48
5.57 DISCOUNT EACH	-0.33
2 @ 5.24	
605190 3/4IHX4X8 TREATED CCX PLY	65.90
34.97 DISCOUNT EACH	-2.02
2 @ 32.95	
3485 PNE S4S 254 11/16-INX1/2-	6.31
6.70 DISCOUNT EACH	-0.39
226704 SS 1-1/4-IN BLACK MUSHROO	5.58
226704 SS 1-1/4-IN BLACK MUSHROO 2.97 DISCOUNT EACH	~0.18
7 A 7 7 9	
50185 STAN 4-IN BLACK GATE LATC 4.24 DISCOUNT EACH	7.98
4.24 DISCOUNT FACH	-0.25
2 6 3 99	0.25
2 @ 3.99 55821 HEX BOLT 1/2X5 1/2 1.05 DISCOUNT EACH	9 02
1 AS ATSCAUDT EARLY	-0.07
4 8 0.98	-0.07
63406 HM 1-CT 1/2-IN 13 HEX LOC	0.86
0.24 DISCOUNT EACH	
4 9 0.22	-0.02
	1 20
68880 HM 1-CT 7/16-IN ZINC FLAT	0.01
0.16 DISCOUNT EACH	-0.01
8 9 0.15	50.50
543178 A 6INX1.5IN PLASTIC WHEEL	
7.98 DISCOUNT EACH	-0.46
4 9 7.52	
225847 PGP 3-IN STAR ORTUE GRN S 9.37 DISCOUNT EACH 308970 GH 2-CT 2-IN ZINC NARROW 2.47 DISCOUNT EACH	8.90
9.3/ DISCOUNT EACH	-0.47
3084/0 BH 2-CT 2-IN ZINC NARROW	4.64
2.47 DISCOUNT EACH	-0.15
2 0 2.32	
64650 SCREW EVE 3 7/8	
0.95 DISCOUNT EACH	
4 0 -0.89	
315663 STAN 4CT 3-1/2-IN ZN FLT	
3.44 DISCOUNT EACH	
2 0 3.24	
65196 CLEAR WAD GE SUPREHE 9 OZ	7.52
7.98 DISCOUNT EACH	-0.45
107204 LCC SYSTEM USE ONLY	0.00 N
SUBTOTAL:	163.43
TAX:	9.61
INVOICE 02526 TOTAL:	173.24
LCC:	173.24



LOUE'S HOME CENTERS, LLC 9800 PRESTON CROSSING BLUD LOUISUILLE, KY 40229 (502) 810-0116

- SALE -

SALESN: \$1518AG1 1695924 TRANSN: 71969069 06-10-15

3/4 -489072 2X4X10 TREATED #2 PRIME (7	10.20	
5.37 DISCOUNT EACH		-
2 8 5.10		
2 0 5.10 3485 PHE S4S 254 11/16-INX1/2-	19.08	
6.70 DISCOUNT EACH		
3 0 6.36		
Pacint 356702 29 DZ VAL DURAHAX EXT SAT	16.66	
17.54 DISCOUNT EACH	-0 88	
Sciecus 57233 FH PHIL WS 8X1-1/4 BCT	1.18	
1 74 DICPOINT CACO	A A/	
SCIENT 57228 FH PHIL WS 6X1-1/4 10CT	1.18	
1.24 DISCOUNT EACH	-0.06	
States 68355 BH FH PHIL WS 6X1 100CT	4.35	
4.58 DISCOUNT EACH	-0.23	
40000	0.00 N	
	0.20 1	
SUBTOTAL:	52.65	
TAX:	3.16	
INVOICE 02089 TOTAL:	55.81	
LCC:	55.81	
TOTAL DISCOUNT:	2.79	
	Charles Hills	



More saving. More doing:

8232 PRESTON HIGHWAY LOUISVILLE, KY 40219 (502)964-1845

2307 00007 59712 06/05/15 08:03 PM CASHIER TREYVON - TPW2622

CFE HEX BOLT <a> 5/8-11"X6" HEX BOLT ZP(CFF) 401.96 0000-635-473 USS HX NUT <a> HEX NUTS-USS 5/8	7.84
400,35	1.40
SUBTOTAL SALES TAX TOTAL TOTAL XXXXXXXXXXXXXXXXXX1182 VISA SUIH CODE 02808C/8072219	9.24 0.55 \$9.79 9.79

HYLOUE'S CARD NUMBER: 481000306487537

TOTAL DISCOUNT:

10.10



LOVE'S HOME CENTERS, LLC 9800 PRESTON CROSSING BLVD LOUISVILLE, KY 40229 (502) 810-0116

- SALE -

SALES#: \$1518CQ1 634726 TRANS#: 70547501 06-05-15

AL .	
⁴ ¾ 489072 2X4X10 TREATED #2 PRINE(7	15.87
5.57 DISCOUNT EACH	-0.28
3 0 5.29	
605190 3/4INX4X8 TREATED CCX PLY	32.27
	-1.70
20\ 142077 HM 5/8-IN COUPLING NUT	11.24
- ₩ . f	-0.15
4 0 2.81	
63382 HM 1-CT 5/8-IN X 4-IN ZC	2.78
	-0.07
2 0 1.39	
107204 LCC SYSTEM USE ONLY	0.00 N
SUBTOTAL:	62.16
TAX:	3.73
INVOICE 01185 TOTAL:	65.89
LCC:	65.89
TOTAL DISCOUNT:	3.28
MVI ONE'S CARD NUMBER: 48100030	6487537

LCC:XXXXXXXXXXXXXX3035 AMOUNT:65.89 AUTHCD:000524 SWIPED REFID:547508151801 06/05/15 19:38:28

STORE: 1518 TERMINAL: 01 06/05/15 19:38:39

OF ITEMS PURCHASED:



9800 PRESTON CROSSING BLUD LOUISVILLE, KY 40229 (502) 810-0116

- SALE -

SALES#: \$1518VR1 1962777 TRANS#: 70284811 06-02-15

1

M.	444956 4X4X0 TREATED #2 GRADE (- 9.27 DISCOUNT EACH	17.62 -0.46
jeg5	2 0 8.81 444954 4X4X6 TREATED #2 GRADE(-1 6.97 DISCOUNT EACH	13.24 -0.35
	2 0 6.62 107204 LCC SYSTEM USE ONLY	0.00 N
	SUBTOTAL:	30.86
	TAX:	1.85
	INVOICE 01878 TOTAL:	32.71
	FCC:	32.71
T	OTAL DISCOUNT:	1.62
	MYLONE'S CARD NUMBER: 4810003	06487537

LCC:XXXXXXXXXXXXXX3035 AMOUNT:32.71 AUTHCD:000488 SWIPED REFID:284817151801 06/02/15 16:40:17

STORE: 1518 TERMINAL: 01 06/02/15 18:40:28 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOVE'S HOME CENTERS, LLC 9800 PRESTON CROSSING BLVD LOVISVILLE, KY 40229 (502) 810-0116

- SALE -

SALES#: \$1518A61 1635324 TRANS#: 79702720 06-07-15

336702 29 UZ VAL DURAMAX EXT SAT	16.66
17.54 DISCOUNT EACH	-0.88
323806 HA SHLFPN 5HN BRS SQR C	3.18
1,12 DISCOUNT EACH	-0.06
3 @ 1.06	
239981 PLGA 0.220 18 X 24	20.86
21.98 DISCOUNT EACH	-1.10
107204 LCC SYSTEM USE ONLY	0.00
SUBTOTAL:	40.72
TAM	0.14

SUBTOTAL: 40.72 TAX: 2.44 INVOICE 10767 TOTAL: 43.16 LCC: 43.16

Н

TOTAL DISCOUNT: 2.16

MYLOWE'S CARD NUMBER: 481000306487537

LCC:XXXXXXXXXXXXX3035 AMOUNT:43.16 AUTICD:000504 SMIPED REFID:702724151810 U6/07/15 14:45:24

STORE: 1518 TERMINAL: 10 06/07/15 14:45:31 # OF ITEMS PURCHASED:

EVALUACE CECS CESITIFES AND CREEKS APPER TIENC

LOWE'S"

**IMPROVING

LOWE'S HOME CENTERS, LLC 9800 PRESTON CROSSING BLUD LOUISVILLE, KY 40229 (502) 810-0116

- SALE -

SALES#: S1518CW1 13 TRANS#: 78240257 06-13-15

57228 FH PHIL WS 6X1-1/4 10CT 1.24
17108 16X8-IN ALUM BROWN UNDERE 4.20
2 8 2.10

SUBTOTAL: 5.44
TAX: 0.33
INVOICE 09137 TOTAL: 5.77
VISA: 5.77

VISA:XXXXXXXXXXXXXX182 ANOUNT:5.77 AUTHCD:02719C SWIPED REFID:240262151809 06/13/15 20:04:22 STORE: 1518 YERHINAL: 09 06/13/15 20:04:23

OF ITEMS PURCHASED:

EVELUNCE ETES SERVICES AND SPECIAL ORDER TIEMS

3

NDF OR CIF INTERAGENCY CHECKLIST		
Interagency Name: Loviscille Free Public Lihray		
Program/Project Name: Little Linvavies		
	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?	NA	
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?	NH	
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.	NH	
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?	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?	NA	
	Υ	
Prepared by: John First Date: 7-22-1	5	