



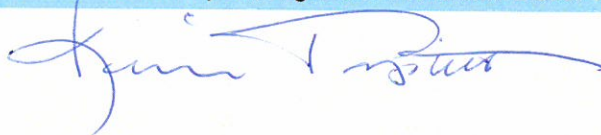
## CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b>	
<b>Program/Project Name:</b>	
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
<b>Funding Source:</b> 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.	No
<b>Funding Source:</b> 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.	No
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No
<b>Ordinance Required:</b> Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?	No
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Prepared by:**

Kevin Triplett, Legislative Assistant / District 13

**Date:** April 22, 2016



4/22/2016

## Triplett, Kevin D

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**From:** Risinger, Scott  
**Sent:** Tuesday, April 19, 2016 11:21 AM  
**To:** Triplett, Kevin D  
**Subject:** RE: Free Swim at Hornbeck Pool

Kevin

The rate is same as last year. I might want to move your night to Thurs instead of Tues would that be ok with you?  
What dates are you looking at?

Thanks  
Scott



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**From:** Triplett, Kevin D  
**Sent:** Tuesday, April 19, 2016 9:42 AM  
**To:** Risinger, Scott  
**Subject:** FW: Free Swim at Hornbeck Pool

My apologies Scott – I meant to include you on this

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**From:** Triplett, Kevin D  
**Sent:** Tuesday, April 19, 2016 9:38 AM  
**To:** Welch, Vicki A; Storch, Marty  
**Subject:** RE: Free Swim at Hornbeck Pool

For reference – here's last year's figures –

\$2,560 total  
2 extra hours of operation on Tuesdays 6:00 to 8:00pm  
8 weeks – between June & July

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**From:** Welch, Vicki A  
**Sent:** Tuesday, April 19, 2016 9:29 AM  
**To:** Triplett, Kevin D; Storch, Marty  
**Subject:** Free Swim at Hornbeck Pool

Good morning,

I would like to get a cost estimate for free swim nights on Tuesdays at Hornbeck pool this summer. We need to get the funding through the NDF process.

THANKS,

Vicki Aubrey Welch  
Louisville Metro Council  
District 13 Councilwoman  
502-574-1113  
Sent from my iPhone