

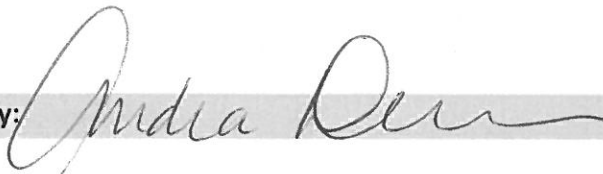
CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Parks

Program/Project Name: District 24 Clean-Up

	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	--- Y
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?	--- Y

Prepared by:



Date: 5-23-16

Derouen, Andrea

To: Babb, Jade R.
Subject: RE: 2016 Clean-Up

From: Babb, Jade R.
Sent: Tuesday, May 24, 2016 11:48 AM
To: Derouen, Andrea
Subject: RE: 2016 Clean-Up

Andrea,

We will accept the funds.

Thank you,

Jade

May 23, 2016

Jade Babb
Fiscal Manager
Parks & Recreation

Dear Jade:

Please pay the following organizations what they earned at Clean-up District 24:

St. Rita Latino/Hispanic Club Attention: Yolanda Moore St. Rita Catholic Church 8709 Preston Highway Louisville, Kentucky 40219	\$950
Interlink Counseling Services, Inc. 8311 Preston Highway Louisville, Kentucky 40219	\$700
Okolona Fast Pitch Softball 8620 Preston Highway Louisville, KY 40219	\$700
Total	\$2,350