CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST	Г
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?	\
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?	WA
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?	\

Prepared by;

Date: 5-23-16

Louisville Metro Council City Agency Request

✓	Neighborhood Development Fund (NDF)
	Capital Infrastructure Fund (CIF)
님	Municipal Aid Program (MAP)
	Paving Fund (PAV)
Primary Sponsor: Councilwoman M	adonna Flood
Amount: \$2,350	Date: 5-23-2016
Description of program/project is project/program and any external Per contracts for Neighborh	
a see disconnection of the second	A Second Control of the Control of t
City Agency: Metro Parks	
Contact Person: Jade Babb	
Agency Phone: 574-3730	
I have reviewed this request for a will be used for a public purpose.	an expenditure of city tax dollars, and have determined the funds
District # Council Member	er Signature Amount Date
Approved by: Appropriations	Committee Chairman Date
Clerk's Office & OMB Use Or	nly:
Request Amount:	Amended Amount:
Reference #:	To OMB:
To Project Manager:	
Actual Cost:	Funds Returned:

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

\$950

Attention: Yolanda Moore St. Rita Catholic Church 8709 Preston Highway Louisville, Kentucky 40219

Interlink Counseling Services, Inc.

\$700

8311 Preston Highway Louisville, Kentucky 40219

Okolona Fast Pitch Softball

\$700

8620 Preston Highway

Louisville, KY 40219

Total

\$2,350