

Louisville Metro Council City Agency Request

- Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)
- Paving Fund (PAV)

Primary Sponsor: Councilwoman Madonna Flood

Amount: \$500 **Date:** 4-14-2022

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Low Cost Rabies Clinic for the District 24, 23 and 22 area. It will be held Saturday, June 18, 2022 9am-1pm at the Fern Creek Community Center.

City Agency: Metro Animal Services
Contact Person: Skip Kalkhof
Agency Phone: 502 574-5385

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.

24  1166.68 4-14-2022
 District # Council Member Signature Amount Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____
 Reference #: NDF051122MASmB To OMB: _____
 Budget Revision #: _____
 Account #: _____
 To Project Manager: _____ Completion Date: _____
 Actual Cost: _____ Funds Returned: _____

Additional Signatures

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

Council Member Signature and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	<i>Robert J. Engel</i>	\$ <i>166.66</i>
District 23	<i>Jim Pelt</i>	\$ <i>166.66</i>
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Animal Services

Program/Project Name: Low-Cost Rabies Clinic, June 18, 2022

	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
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 <input type="checkbox"/>
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 <input type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA No <input type="checkbox"/>
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 <input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: Andrea Derouen

Date: 4-14-2022

Derouen, Andrea C.

From: Kalkhof, Skip
Sent: Tuesday, March 29, 2022 9:41 AM
To: Derouen, Andrea C.
Subject: RE: RE: Low Cost Rabies Clinic, Saturday, June 18th 9:00am-1:00pm

Yes.
Thank you,

Skip

Skip Kalkhof
Administrative Coordinator
Metro Animal Services
Office: 502-574-5385
Cell: 513-235-6325
Fax: 502-451-0074
Skip.kalkhof@louisvilleky.gov



From: Derouen, Andrea C. <Andrea.Derouen@louisvilleky.gov>
Sent: Tuesday, March 29, 2022 9:33 AM
To: Kalkhof, Skip <Skip.Kalkhof@louisvilleky.gov>
Subject: RE: RE: Low Cost Rabies Clinic, Saturday, June 18th 9:00am-1:00pm

Skip—Will you accept these funds on behalf of Metro Animal Services?

From: Kalkhof, Skip <Skip.Kalkhof@louisvilleky.gov>
Sent: Tuesday, March 29, 2022 7:23 AM
To: Derouen, Andrea C. <Andrea.Derouen@louisvilleky.gov>; Wolfe, Amanda N <Amanda.Wolfe@louisvilleky.gov>; Townes, Jared M. <Jared.Townes@louisvilleky.gov>
Cc: Book, Ashley B. <Ashley.Book@louisvilleky.gov>; Barnes, Teeya N. <Teeya.Barnes@louisvilleky.gov>; Stover, Xiang <Xiang.Stover@louisvilleky.gov>
Subject: RE: RE: Low Cost Rabies Clinic, Saturday, June 18th 9:00am-1:00pm

Andrea,
Please find attached the Invoice for the June, 18,2022 Rabies Clinic to be held at the Fern Creek Community Center / Chamber of Commerce. I have copied our Fiscal Administrator, Xiang Stover as well,

We look forward to the event.

Have a nice day.



DEPARTMENT OF
**ANIMAL
SERVICES**

INVOICE

Date: June 18, 2022	REMITT TO:
	3516 Newburg Rd.
June 18, 2022 Rabies Clinic	Louisville, KY 40218
SOLD TO:	
ATTENTION: Andrea Derouen	
Cost for June 18, 2022 Rabies Clinic	
Fern Creek Community Center/Chamber of Commerce	
Pre/Post Preparation	\$25.00
Off-Site Veterinarian	\$210.00
Vet Assistant	\$70.00
Clerical Staff	\$175.00
Office Supplies	\$20.00
CUSTOMER ORDER NO. MAS06182022	
TOTAL DUE	\$500.00