Louisville Metro Council City Agency Request

XNeighborhood Development Fund (NDF) ☐ Capital Infrastructure Fund (CIF) Municipal Aid Program (MAP) Primary Sponsor: Councilwoman Madonna Flood Amount: \$1,500 Date: March 11, 2014 Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Two SPOT Clinics—Rabies, License and Micro Chip Clinic Saturday, May 17th 9am-1pm—Highview Fire Department Saturday, June 21st 9am-1pm—Okolona Library **City Agency: Louisville Metro Animal Services Contact Person: Margaret Brosko** Agency Phone: (502) 574-5525 I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose. $\frac{3}{500}$ 3-11-14 Date Approved by: Appropriations Committee Chairman Date Clerk's Office & OMB Use Only: Request Amount: _____ Amended Amount: ____ Reference #: _____ To OMB:____ Budget Revision #: OFFICE OF METRO COUNCIL CLERK

DATE 3-21-14 TIME 1:39pm

Account #:	
To Project Manager:	Completion Date:
Actual Cost:	Funds Returned:
Department/Project:	

Interagency Name: Metro Animal Services		
Program/Project Name: Spot Clinics		
	Yes/No/NA	
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	N/A N/A N/A	
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?		
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?		
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?		
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.	N/A	
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?	\mathcal{N}	
the fiscal year \$25,000 or less?		
Prepared by: Andrea Weronen Date: 3-11-14		



INVOICE

Date: March 11, 2014	REMITT TO:	
	3705 Manslick Rd.	
Invoice Number: MAS03112014	Louisville, KY 40215	
SOLD TO: District 24		
ATTENTION: Madonna Flood		
ADDRESS 601 West Jefferson St.		
CITY, STATE, ZIP Louisville, KY. 40202		
Att: Andrea Crider Derouen		
CUSTOMER ORDER NO.	SOLD BY	
	Margaret Brosko	
DESCRIPTION OF EVENT	PRICE 750/event	
Saturday, May 17, 2014 9:00 a.m 1:00 p.m.		
Councilwoman Flood's Clinic Highview Fire Station		
7308 Fagenbush Lane 40228 - Rabies, License and		
Microchip Clinic. Saturday, June 21, 2014		
9:00 a.m 1:00 p.m.	Total Cost Two Events	
Councilwoman Flood's Clinic Okolona Library 7709	\$1,500	
Preston Highway 40219 - Rabies, License and		
Microchip Clinic.		
***times and locations to be finalized!!!		
TOTAL DUE	\$1,500.00	