

Louisville Metro Council City Agency Request

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

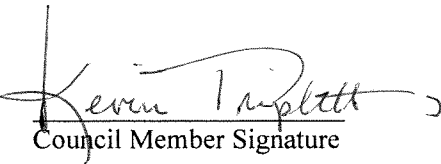

Primary Sponsor: Kevin Triplett

Amount: \$550.00 **Date:** February 20, 2020

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Funding to LMAS is to offer SPOT/Rabies Clinic to the citizens of our community. This program has been very successful in recent years and often requested by District 15 constituents.

City Agency: Louisville 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.

15		\$550.00	
District #	Council Member Signature	Amount	Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: NDF031120LMAS15 Amended Amount: _____

Reference #: _____ To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Animal Services	
Program/Project Name:	SPOT CLINIC
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
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.	No
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?	No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: _____ SHUGHES _____

Date: Feb 19, 2020



DEPARTMENT OF
**ANIMAL
SERVICES**

*OK Hughes
A 15*

INVOICE

Date: February 12, 2020	REMITT TO:
	3516 Newburg Rd
May 9, 2020 Rabies Clinic	Louisville, KY 40218
SOLD TO: District 15	
ATTENTION: Daniel Lockett	
Cost for May 9, 2020 Rabies Clinic	
Salvation Army - Wyndotte Park	
Pre/Post Preparation	\$30.00
Off-Site Veterinarian	\$240.00
Vet Assistant	\$80.00
Clerical Staff	\$175.00
Office Supplies	\$25.00
CUSTOMER ORDER NO. MAS05092020	
TOTAL DUE	\$550.00

Luckett, Daniel R

From: Kalkhof, Skip
Sent: Sunday, February 16, 2020 11:23 AM
To: Luckett, Daniel R
Cc: Gibson, Ozzy; Book, Ashley B.
Subject: RE: District 15 Rabies Clinic
Attachments: District 15 May 9, 2020 Rabies Clinic Invoice.xlsx

Daniel,

Please find attached the LMAS invoice for the May 9, 2020 Rabies Clinic. We would like to thank you, Kevin Triplett and District 15 for your support through out the years. The cost of the clinic has not changed.

On behalf of Ozzy Gibson and Metro Animal Services we officially accept the money.

Regards,



Skip Kalkhof
502-574-5385
513-235-6325 (Cell)
Administrative Coordinator
Metro Animal Services



From: Luckett, Daniel R <Daniel.Luckett@louisvilleky.gov>
Sent: Wednesday, February 12, 2020 11:07 AM
To: Kalkhof, Skip <Skip.Kalkhof@louisvilleky.gov>
Cc: Gibson, Ozzy <Ozzy.Gibson@louisvilleky.gov>; Book, Ashley B. <Ashley.Book@louisvilleky.gov>
Subject: RE: District 15 Rabies Clinic

Thank you all!

I need to know the cost of this event and will you accept the funds from us officially?

From: Kalkhof, Skip
Sent: Wednesday, February 12, 2020 10:16 AM
To: Luckett, Daniel R
Cc: Gibson, Ozzy; Book, Ashley B.
Subject: RE: District 15 Rabies Clinic

Daniel,

Thank you for your support. I will schedule May 9th from 9am to 12pm. If you need anything please let me know.