O-002-22

Louisville Metro Council City Agency Request

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

Primary Sponsor: Donna Purvis

Amount: \$11,744.40

Date: 12/27/2021

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): APPROPRIATING \$11,744.40 FROM NEIGHBORHOOD DEVELOPMENT FUNDS IN THE FOLLOWING MANNER: \$782.96 EACH FROM DISTRICTS 1, 2, 4, 5, 6, 7, 11, 13, 15, 16, 17, 19, 20, 23, AND 24; TO THE JEFFERSON COUNTY CORONER'S OFFICE FOR THE PURCHASE OF BULLET PROOF VEST

City Agency: JEFFERSON COUNTY CORONER

Contact Person: BARBARA WEAKLEY-JONES

Agency Phone: 502-574-0811

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.

5 Dara Auns	\$782.96	12/27/2021	
District # Council Member Signature	Amount	Date	
Approved by:			
Appropriations Committee Chain Clerk's Office & OMB Use Only:	rman	Date	
Request Amount:	Amended Amount:		
Reference #: <u>0-002-22</u>	To OMB:		
Budget Revision #:			
Account #:			
To Project Manager:			
Actual Cost:	Funds Returned:		

Revised May 2016

Department/Project:	
Vest/Jefferson County Coroner Office / Bullet Proof Ves	ts

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 Marshmu	\$ <u>782.96</u>
District 2 Barbara Shanklyn	\$ 782-96
District 3	\$
District 4 Jecorcy Arthur	\$ <mark>782.96</mark>
District 5 Down (April 10)	s 782.96
District 6 James District 6	\$
District 7	782.96 \$
District 8	\$
District 9	\$\$
District 10	\$
District 11 KeingKum	<u>s 182.96</u>
District 12	
District 13	\$\$
District 14	\$\$
District 15	\$ ^{782.96}
District 16 Scott Red	782.96 \$
District 17	\$ <mark>782.96</mark>
District 18	\$\$
District 19	\$ 782.9 6
District 20 Stuart Burson	\$\$\$
District 21	\$\$
District 22	spb
District 23 mr Jel D	\$ 285 782.96
District 24 Kadonna Flood	\$\$
District 25	\$\$
District 26	\$\$

Revised May 2016

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NDF, CIF, MAP OR PAV INTERAGENCY CHEC	KLIST	
Interagency Name: JEFFERSON COUNTY CORONER		
Program/Project Name: BULLET PROOF VEST		
	Yes/N	o/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	I
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.	Yes	
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	X
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes	

Submitted by: Democraty Date: 10/27/2/



Quote

Customer: (5148386) LOUISVILLE METRO GOVERNMENT Date: 10/13/2021 Sales Rep: ERIN OVERLEY

Sold To: LOUISVILLE METRO GOVERNMENT 611 W JEFFERSON ST ATTN: ACCOUNTS PAYABLE LOUISVILLE, KY 40202-2714 DENISE BENTLEY Page 1 of 1 Quote Number: 19192281 Quote Expiration: 11/12/2021

Ship To: LOUISVILLE METRO GOVERNMENT 611 W JEFFERSON ST ATTN: ACCOUNTS PAYABLE LOUISVILLE, KY 40202-2714 DENISE BENTLEY

SUBTOTAL:

SHIPPING: TAX....: TOTAL...: 11,744.40

11,744.40

Line	Item	Description	Qty	Retail	Your Price	Ext Total
1	BL809 NAV CTM 00 BP0002	AXII W/ 1 HI LITE CARRIER MALE CUSTOM VEST	15 15		604.00	
2	BP1460 BLK CTM 00 BP0001	PB ODC LASER CARRIER BODY ARMOR CARRIERS	15 15		178.96	2,684.40
2.1	DI UUUI		10			
					-	

Quote is valid for 30 days

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd Lexington, KY 40505 Tel: 800-876-4242 Fax:877-914-2557

White, Sophia L.

From:	Bentley, Denise G.	
Sent:	Monday, December 27, 2021 1:41 PM	
То:	White, Sophia L.	
Subject:	FW: vests	

Please print and I will grab it in a minute

From: Weakley-Jones, Barbara <Barbara.Weakley-Jones@louisvilleky.gov> Sent: Tuesday, August 17, 2021 2:01 PM To: Bentley, Denise G. <Denise.Bentley@louisvilleky.gov> Subject: vests

I cannot believe that you did this for our office and in such a timely manner. I do not know how you did it or where you got the money, but I really appreciate all your efforts.

Yes, I will accept the funds for the vests. Can you tell me where you got the prices so that I can get the vests there. I really appreciate what you have done. Is there a list of donators that I can send a personal thank you to? Or just you. THANK YOU!

By the way, I remember your father. My father was a surgeon in town also but worked at different hospitals, Sam Weakley. I was his surgical assistant and worked in his office while I was in medical school. Thanks again

Barbara