

# Financial Tracking Sheet

Document Identification \_\_\_\_\_

Vendor Name Fayette Co Amount \$14,413.88

|                      | Dates                                |      | Signatures           |
|----------------------|--------------------------------------|------|----------------------|
| Documents Received   | <del>12/20/2018</del> <u>3/21/19</u> | Name | <u>K [Signature]</u> |
| Medical/PPE Approval | <u>NA</u>                            | Name | <u>NA</u>            |
| Program Approval     | <u>3/26/19</u>                       | Name | <u>Jadcock</u>       |
| Financial Approval   | <u>3/20/19</u>                       | Name | <u>Jadcock</u>       |
| County Contacted     | <u>3/26/19</u>                       | Name | <u>K [Signature]</u> |

**Notes**

**For the pre-approval of stateline funds expended on projects at the county level. These funds cannot be expended directly from the stateline and will be transferred to the Fayette Co protective action benchmark for the current year budget.**

Line:

|                              | Unit Price | Count |                    |
|------------------------------|------------|-------|--------------------|
| GATORMADE 8.5X20 SPREAD AXLE | \$7,206.94 | 2     | \$14,413.88        |
|                              |            |       | \$0.00             |
|                              |            |       | \$0.00             |
|                              |            |       | \$0.00             |
|                              |            |       | \$0.00             |
|                              |            |       | \$0.00             |
|                              |            |       | \$0.00             |
|                              |            |       | \$0.00             |
| <b>Total</b>                 |            |       | <b>\$14,413.88</b> |

Gator Made Inc.  
1278 Hwy 461

# Proposal

Proposal Date: 12/13/2018  
Proposal #: 12582-  
Project:

Bill To:  
LARKIN  
LARKINR@LEXINGTONKY.GOV

| Description  | Est. Hours/Qty. | Rate     | Total             |
|--|-----------------|----------|-------------------|
| 2019 GATORMADE 8.5X20 SPREAD AXLE AND ALUMINUM WHEEL BUILD |                 | 6,799.00 | 6,799.00T         |
| THANK YOU FOR YOUR INTEREST<br>CHRIS BROCK<br>606-416-8904 |                 |          |                   |
| Sales Tax  |                 | 6.00%    | 407.94            |
| <b>Total</b>   |                 |          | <b>\$7,206.94</b> |

## Vonderschmitt, Kendrick J NFG (US)

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**From:** Pat Dugger <patd@lexingtonky.gov>  
**Sent:** Thursday, March 21, 2019 4:23 PM  
**To:** Vonderschmitt, Kendrick J NFG (US)  
**Cc:** Klaas, Mark A NFG (USA); Adcock, Jennifer N NFG (US); Tammy Liebenauer; Royce R Reeves; Robert J Larkin  
**Subject:** RE: [Non-DoD Source] FW: Estimate from gator

I believe we requested two. One to replace HM5, the gooseneck and one to replace HM4 the older straight trailer. That way the can be pulled by regular pickups or suburbans with ¾ ton chassis.

Patricia L Dugger MPA  
Director  
Emergency Management  
859-280-8060

-----Original Message-----

**From:** Vonderschmitt, Kendrick J NFG (US) <kendrick.j.vonderschmitt.nfg@mail.mil>  
**Sent:** Thursday, March 21, 2019 4:19 PM  
**To:** Pat Dugger <patd@lexingtonky.gov>  
**Cc:** Klaas, Mark A NFG (USA) <mark.a.klaas.nfg@mail.mil>; Adcock, Jennifer N NFG (US) <jennifer.n.adcock.nfg@mail.mil>; Tammy Liebenauer <tliebena@lexingtonky.gov>; Royce R Reeves <rreeves@lexingtonky.gov>; Robert J Larkin <LARKINR@lexingtonky.gov>  
**Subject:** RE: [Non-DoD Source] FW: Estimate from gator

[EXTERNAL] Use caution before clicking links and/or opening attachments.

Pat,

I spoke to Jennifer. I will get all of the approvals on this for you and then Jennifer will transfer the funds from the stateline to your county's budget.

Am I correct that this is just for the one trailer?

Thanks,  
Kendrick

-----Original Message-----

**From:** Pat Dugger [mailto:patd@lexingtonky.gov]  
**Sent:** Thursday, March 21, 2019 11:32 AM  
**To:** Vonderschmitt, Kendrick J NFG (US) <kendrick.j.vonderschmitt.nfg@mail.mil>  
**Cc:** Klaas, Mark A NFG (USA) <mark.a.klaas.nfg@mail.mil>; Adcock, Jennifer N NFG (US) <jennifer.n.adcock.nfg@mail.mil>; Tammy Liebenauer <tliebena@lexingtonky.gov>; Royce R Reeves <rreeves@lexingtonky.gov>; Robert J Larkin <LARKINR@lexingtonky.gov>  
**Subject:** [Non-DoD Source] FW: Estimate from gator

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

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What is the process to get this trailer ordered?

Patricia L Dugger MPA

Director

Emergency Management

859-280-8060

From: Robert J Larkin <LARKINR@lexingtonky.gov>  
Sent: Tuesday, December 18, 2018 11:23 AM  
To: Pat Dugger <patd@lexingtonky.gov>  
Cc: Edwin Morgan <MORGANE@lexingtonky.gov>; Tammy Liebenauer <tlieben@lexingtonky.gov>  
Subject: FW: Estimate from gator

This is the one with a spread axle.

Robert J. Larkin, MPH, MS

Major, Special Operations Bureau Commander

Lexington Fire Department

859.280.8922 office

859.699.1129 cell

[larkinr@lexingtonky.gov](mailto:larkinr@lexingtonky.gov) < Caution-mailto:larkinr@lexingtonky.gov >

## **Adcock, Jennifer N NFG (US)**

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**From:** notifications@cseppwebca.net  
**Sent:** Tuesday, March 26, 2019 3:28 PM  
**To:** Adcock, Jennifer N NFG (US)  
**Subject:** [Non-DoD Source] CSEPPWebCA Notification - Development System Information

Notification: Reallocation/Amendment/Revision Request Applied to CA (Tracking ID: 3076)

Status: Applied to CA

By User: Williams, Charles

Award Year: 2018

For Agency: KY

Date: 3/26/2019 3:27:29 PM

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**REQUEST FOR REVISION OR AMENDMENT  
CHEMICAL STOCKPILE EMERGENCY PREPAREDNESS PROGRAM  
Award Year: 2018  
State of Kentucky**

**Requested by:** State of Kentucky  
**Date Requested:** 03/25/2019  
**Current Performance Period** 10/01/2017 - 09/30/2019  
**Status of Request:** Submitted to Region  
**Request Title:** Fayette County Reallocation for Decon Trailors  
**Amendment No.:**

*Applied to webCA*

**SUMMARY OF REQUESTED BUDGET CHANGES**

| <u>Funding ID</u>   | <u>Description</u>                                  | <u>Appn Period</u><br><u>End Date</u> | <u>Unliquidated</u><br><u>Balance</u> | <u>Reallocation</u><br><u>Amount</u> | <u>Requested Changes</u>              |                                      | <u>Performance Period</u><br><u>Extend To</u> |
|---|---|---------------------------------------|---------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|---|
|   |   |                                       |                                       |                                      | <u>Requested</u><br><u>Adjustment</u> | <u>Approved</u><br><u>Adjustment</u> |   |
| 18-KY-DES-000160  | KYEM Agency Travel and Pool Car Reimbursement Costs | 09/30/2019                            | \$90,583.34                           | (\$14,500.00)                        | \$0.00                                | \$0.00                               |   |
| Subgrantee justification:   |   |                                       |                                       |                                      |                                       |                                      |   |
| Grantee justification/remarks: Due to Fayette County not being able to utilize state funds, the county needs to purchase their replacement trailers to hold new Zumro tents. We are unable to reallocate FY16 funds obligated to this project, so we are requesting this to be purchased through FY18. (Updated Budget Narratives and attached support documents) |   |                                       |                                       |                                      |                                       |                                      |   |
| Region justification/remarks:   |   |                                       |                                       |                                      |                                       |                                      |   |
| HQ justification/remarks:   |   |                                       |                                       |                                      |                                       |                                      |   |
| 18-KY-FAY-000452  | Decon Equipment and PPE related items               | 09/30/2019                            | \$22,000.00                           | \$14,500.00                          | \$0.00                                | \$0.00                               |   |
| Subgrantee justification:   |   |                                       |                                       |                                      |                                       |                                      |   |
| Grantee justification/remarks: Due to Fayette County not being able to utilize state funds, the county needs to purchase their replacement trailers to hold new Zumro tents. We are unable to reallocate FY16 funds obligated to this project, so we are requesting this to be purchased through FY18. (Updated Budget Narratives and attached support documents) |   |                                       |                                       |                                      |                                       |                                      |   |
| Region justification/remarks:   |   |                                       |                                       |                                      |                                       |                                      |   |
| HQ justification/remarks:   |   |                                       |                                       |                                      |                                       |                                      |   |

of Budget Modification(s).

|  |                 |
|--|-----------------|
| a. Current approved grantee budget                                       | \$23,588,367.00 |
| b. Approved reallocations to grantee budget                              | \$21,713.00     |
| c. Percent of grantee budget reallocated (b / a) * 100                   | 0.09%           |
| d. New O&M adjustments in this request <sup>(1,2)</sup>                  | \$0.00          |
| e. New PROOC adjustments in this request <sup>(1,2)</sup>                | \$0.00          |
| f. Total grantee budget if approved (a + d + e)                          | \$23,588,367.00 |
| g. New reallocations in this request <sup>(1)</sup>                      | \$14,500.00     |
| h. Percent of grantee budget reallocated if approved ((b + g) / f) * 100 | 0.15%           |

<sup>1</sup> Adjustment values reflect the Requested Adjustment amount if the request has not yet been approved by FEMA HQ; otherwise, values reflect Approved Adjustments.

<sup>2</sup> The New Requested Reallocations and New Requested Adjustments above only include reallocations and adjustments submitted via this request form. Pending reallocations and adjustments requested via other agencies or in other revision request forms are not included.



**DETAIL OF REQUESTED BUDGET CHANGES**

| FundingID        | Original Appvd                                      | Current Appvd | Unliquidated Balance | Reallocation Amount | Operations & Maintenance |                     | Total Adjusted | Appn Period             | Current Perf Period     | New Perf Period |
|------------------|---|---------------|----------------------|---------------------|--------------------------|---------------------|----------------|-------------------------|-------------------------|-----------------|
|                  |   |               |                      |                     | Requested Adjustment     | Approved Adjustment |                |                         |                         |                 |
| 18-KY-DES-000160 |   |               |                      |                     |                          |                     |                |                         |                         |                 |
|                  | KYEM Agency Travel and Pool Car Reimbursement Costs |               |                      |                     |                          |                     |                |                         |                         |                 |
|                  | \$110,000.00  | \$95,510.00   | \$90,583.34          | (\$14,500.00)       | \$0.00                   | \$0.00              | \$81,010.00    | 10/01/2017 - 09/30/2019 | 10/01/2017 - 09/30/2019 |                 |
| 18-KY-FAY-000452 |   |               |                      |                     |                          |                     |                |                         |                         |                 |
|                  | Decon Equipment and PPE related items               |               |                      |                     |                          |                     |                |                         |                         |                 |
|                  | \$22,000.00   | \$22,000.00   | \$22,000.00          | \$14,500.00         | \$0.00                   | \$0.00              | \$36,500.00    | 10/01/2017 - 09/30/2019 | 10/01/2017 - 09/30/2019 |                 |
|                  |   |               |                      |                     |                          |                     |                |                         |                         | Procurement     |

No requested changes for this appropriation category.

\* New Funding Item.

**REQUESTED CHANGES TO REMARKS & EXPLANATIONS**

Fayette

**Protective Actions**

**New Subgrantee Remarks:**

**New Grantee Remarks:**

**New Region Remarks:**

**New HQ Remarks:**

18-KY-FAY-000452-Project to purchase two (2) Decon trailers.