

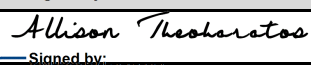
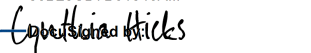
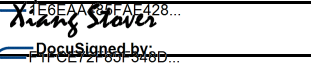

FY26 Grants Budgetary Information

Document Type: Award X Amendment Other

General Information			
Agency Name:	Department of Justice	Grant Period:	03/10/2026-09/01/2026
Award Name:	FY26 IACP Mini-Grant	ALN:	16.582
Award ID:	15POVC-22-GK-01805-NONF	Grantor Amount:	\$19,942.31
LMG Match Cost Center:	305 LMDP	LMG Match Amount:	

Budget Detail for Awarded Grants
<p>Fill in the "Existing or Anticipated Grant Amount" column if this grant was included on the FY24 Listing of Existing or Anticipated Awards in the FY24 operating or capital ordinance. If the new award amount is greater than the amount authorized in the ordinance, an A/R memo will need to be drafted by the Budget Division and circulated for approval. This process takes approximately two weeks.</p> <p>*Note new grants that were not included on the FY24 Listing of Existing or Anticipated Awards in the FY24 operating or capital ordinance require a resolution, drafted by the Budget Division, to be approved by the Metro Council. This legislative process takes approximately four weeks.</p>

Grant Name	Existing or Anticipated Grant Amount	Total Amount Awarded	Current Workday Budget	Workday Budget Change
FY26 IACP Mini-Grant	\$0.00	\$19,942.31		\$ 19,942.31
				-
				-
				-
				-
				-
				-
Totals	\$ -	\$ 19,942.31	\$ -	19,942.31

Routing Information			
Grant Accountant:	Allison Theoharatos	Signature:	 <small>Signed by: 86B28CD7B01546A...</small>
Grants Supervisor:	Cindy Hicks	Signature:	 <small>Signed by: X4E6EAA691AE428...</small>
Fiscal Coordinator	Xiang Stover	Signature:	 <small>Signed by: F11C1E72F85149E3...</small>
Budget Analyst:	Robert Walker	Signature:	 <small>Signed by: AC0FE7E85149E3...</small>

Date: 3/18/2026
Date: 3/18/2026
Date: 3/18/2026
Date: 3/19/2026



DOCUMENT APPROVAL FORM

THIS FORM MUST BE ATTACHED TO ALL DOCUMENTS SUBMITTED FOR THE MAYOR'S SIGNATURE, ROUTE AS LISTED BELOW.

THIS DOCUMENT RECOMMENDED FOR MAYOR'S SIGNATURE

ORIGINATOR OF DOCUMENT Allison Theoharatos	Signed by: <i>Allison Theoharatos</i>	3/18/2026
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SIGNATURE APPROVALS

AGENCY/DEPARTMENT DIRECTOR Cheif Paul Humphrey	Signed by: <i>Paul L. Humphrey</i>	3/18/2026
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CHIEF FINANCIAL OFFICER Angela Dunn	Signed by: <i>Angela Dunn</i>	3/19/2026
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COUNTY ATTORNEY Natalie Richards	Signed by: <i>Natalie Richards</i>	3/22/2026
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DEPUTY MAYOR Julie Carr	Signed by: <i>Julie Carr</i>	3/22/2026
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DOCUMENT NAME	
2026 IACP Mini Grant	

SUMMARY OF DOCUMENT	
ICAP Mini Grant allows funding for project Law Enforcement-Based Victim Services Technical Assistance Program	

CONTACT PERSON: <i>Allison Theoharatos</i>	TELEPHONE: 502-574-3416
DATE NEEDED: ASAP FOR DOCUSIGN	

DATE APPROVED BY MAYOR	INSTRUCTIONS FROM THE MAYOR



Contract with the Louisville-Jefferson County Metro Government

This contract is made this 10th day of March, 2026 by and between the International Association of Chiefs of Police, a not-for-profit corporation with its principal place of business at 44 Canal Center Plaza, Suite #200 in Alexandria, Virginia 22314-2357 (hereafter 'IACP') and Louisville-Jefferson County Metro Government, 527 West Jefferson Street Louisville KY, 40202 (hereafter 'Contractor').

RECITALS

WHEREAS, the IACP has received funds under Cooperative Agreement No. 15POVC-22-GK-01805-NONF, federal CDFA number 16.582, from the U.S. Department of Justice, Office of Justice Programs, Office for Victims of Crime, to conduct a project entitled **Law Enforcement-Based Victim Services Technical Assistance Program** and

WHEREAS, the IACP wishes to engage the Contractor to enhance victim services in the Contractor's jurisdiction through limited scope procurement of goods and services pursuant to and in accordance with the project, and the Contractor is desirous of making such procurements,

THEREFORE, it is agreed between the parties:

I. GOODS AND SERVICES TO BE PROCURED

Contractor shall procure goods and services as approved by IACP and outlined in **Attachment A (Approved Costs)**. All procurement activities under this contract must comply with the Contractor's internal policies, the [DOJ Grants Financial Guide](#), and [2 CFR Part 200](#). Upon request, Contractor will provide IACP with copies of relevant policies and any other required documentation.

Contractor shall designate, in writing, a representative authorized to act on its behalf for all matters related to this contract. This individual will have full authority to transmit instructions, receive information, and interpret and communicate the Contractor's policies and decisions regarding this contract.

Contractor shall also complete pre- and post-funding surveys as requested by IACP.

II. REIMBURSEMENT

This contract shall commence on the effective date listed above and shall terminate on **September 1, 2026**.

The IACP hereby awards a cost reimbursable contract of up to **\$20,000 (twenty thousand dollars)** for procurement of goods and services as outlined in Section I. Goods and Services to be Procured and in accordance with the approved costs in Attachment A. Contractor shall be reimbursed only

for costs listed in Attachment A. Requests for modifications to Attachment A must be submitted to IACP in writing and in advance for approval.

The IACP shall reimburse the Contractor for allowable costs based on receipt of a detailed invoice and supporting documentation. Invoices shall be submitted using IACP's standard invoice template which includes:

1. Invoice date,
2. Detailed cost breakdown, including supporting documentation (e.g., receipts)
3. Certification, as required in [2 CFR 200.415\(b\)](#), and
4. Total amount due

All payments shall be considered provisional and subject to adjustment within the total approved amount in the event such adjustment is necessary as a result of an adverse audit finding against the Contractor. The IACP reserves the right to reject an invoice in accordance with [2 CFR 200.305](#).

Invoices and supporting documentation shall be submitted to LEVproject@theiacp.org. The IACP shall pay the amount of the invoice within 45 days of approving the invoice. The IACP shall have no obligation to pay invoices received after September 1, 2026.

III. AVAILABILITY OF FUNDS

In the event the initiative grantor, Office for Victims of Crime (OVC), reduces or terminates funding for this initiative, or modifies the award to exclude the work related to this contract, during the term of this contract, this contract shall be considered terminated upon the date that the IACP provides notice to the contractor of the reduction or termination of funding.

IV. RECORDS AND AUDIT

The Contractor shall retain all records relating to goods and services procured under this contract for at least three (3) years after the Contractor's receipt of the final payment under this contract or after the closure of all pending matters, whichever is later. If an audit, litigation, or other action involving the records is slated before the end of the three-year period, the records must be retained until all issues arising out of the action are resolved or until the end of the three-year period, whichever is later. All costs incurred under this contract shall be subject to audit by the grantor or an authorized representative of the IACP, or both. The Contractor agrees to comply with the grantor's audit constraints and guidelines, shall allow auditors access to records necessary to supplement expenditures, and shall supply the IACP with copies of all its audit repayments of goods and services procured and compensation paid pursuant to this contract.

V. COMPLIANCE

Contractor certifies it is not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency; has not been convicted of, had a civil judgment for, or is not presently indicted for or otherwise criminally or civilly charged by a governmental entity for fraud or other prohibited activities.

Contractor further certifies that should its status change in this regard during the term of this contract, the Contractor shall notify IACP immediately.

Contractor represents and warrants that the Contractor is currently in compliance and shall remain in compliance during the term of the contract, with all applicable federal civil rights laws.

VI. CONFLICT OF INTEREST

The Contractor knows of no agreements or transactions in which its rights, duties, obligations, or interests conflict with, or are inconsistent with, those of the IACP, the grantor, or this contract.

VII. GOVERNING LAW AND DISPUTES

This contract will be governed by and construed in accord with applicable federal law and regulations and the laws of Virginia, without regard to its conflicts of laws provisions. Any proceeding to enforce or construe this contract will be brought in the federal or state courts with jurisdiction in Alexandria, Virginia and no other place. In the event of any conflict, federal law or regulation will prevail. Both parties will cooperate in addressing disputes as they arise.

VIII. LIABILITY

Each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party and the results thereof.

IX. ENTIRE CONTRACT

This contract constitutes the entire agreement between the parties regarding the subject matter hereof and supersedes any other written or oral understanding of the parties. This contract may not be modified except by written instrument executed by both parties.

X. SEVERABILITY

If any provision in this contract is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

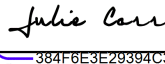
The parties indicate by the signatures below their intent to be bound by the terms of this contract:

International Association of Chiefs of Police:

Signed by:


Domingo Herranz
Director

Louisville-Jefferson County Metro Government:

Signed by:


Julia Carr
Deputy Mayor

Date: 3/10/2026

ADDRESS:

44 Canal Center Plaza, Suite 200
Alexandria, VA 22314-1579
P: 703-647-7367
E: Herraiz@theiacp.org

Tax ID #: 53-0227813
UEI #: MUFDFLWLFDT5
Congressional District: VA08

Date: 3/22/2026

ADDRESS:

527 West Jefferson Street
Louisville, KY 40202
P: 502-930-6591
E: Julia.Carr@louisvilleky.gov

Contractor's Tax ID #: 32-0049006
UEI #: XTABXRBBBAUB1
Congressional District: KY03

ATTACHMENT A

Attachment A

Agency Name: Louisville-Jefferson County Metro Government

Approved Request(s):

- **Community outreach supplies**
 - Brief description: Funds to purchase supplies/materials for community outreach events
 - Approved cost: \$4,759.81
 - Requirement(s): Procurement policy

- **Training and travel associated with training**
 - Brief description: Funds to help pay for registration fees and associated travel costs for Victim Services staff to attend training/conferences
 - Approved cost: \$15,182.50
 - Requirement(s): Travel policy

Unallowable Cost Categories include:

- Salary & fringe benefits
- Indirect costs
- Vehicles
- Trinkets (i.e., branded giveaways)
- Food and beverages
- Direct victim compensation (e.g., cash to victims)
- Temporary housing or relocation financial assistance to victims
- Goods/services not used specifically by victim services staff
- Items used for investigative purposes (e.g., recording devices, evidence collection technology/cameras)
- Therapy/support/facility animals or associated costs
- Any other unallowable expense under DOJ/VOCA rules

Approved Funding:

Total Amount Approved for Reimbursement: \$19,942.31

The Total Amount includes the sum of the actual approved costs (based on the approved Cost Estimate) across all requested categories.

Funding Ceiling: \$20,000.00

The Funding Ceiling is the amount listed in the contract. The IACP understands costs may vary after the Cost Estimate is approved. Funding recipients must seek approval from IACP in advance and in writing to spend over the Total Amount Approved for Reimbursement but may not spend over the Funding Ceiling under any circumstance.