

NDF120821LMPDm-A

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilwoman Nicole George

Amount: ~~\$1,500~~ \$2,500 **Date:** 11/24/2021

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Funding requested by LMPD Division 3 for Shop with a Cop 2021. Division 3 will assist at least 5 families. Total request amount is ~~\$1,500.00~~. \$2,500.

City Agency: Louisville Metro Police Department - Division 3
Contact Person: Officer Stephanie Spaulding
Agency Phone: 502-574-2135

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.

21	<input type="checkbox"/>	<u>Nicole George</u>	\$250	11/24/2021
District #		Council Member Signature	Amount	Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: NDF120821LMPDm-A To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

Department/Project:
LMPD Division 3 - Shop with a Cop 2021

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	<u>Jessica Green</u>	<u>\$250</u>
District 2		<u>\$</u>
District 3		<u>\$</u>
District 4		<u>\$</u>
District 5		<u>\$</u>
District 6		<u>\$</u>
District 7		<u>\$</u>
District 8		<u>\$</u>
District 9		<u>\$</u>
District 10		<u>\$</u>
District 11		<u>\$</u>
District 12	<u>Rick Blackwell</u>	<u>\$250</u>
District 13	<u>Mark Fox</u>	<u>\$250</u>
District 14	<u>Cindi Fowler</u>	<u>\$1000</u>
District 15	<u>K. Tipton</u>	<u>\$250</u>
District 16		<u>\$</u>
District 17		<u>\$</u>
District 18		<u>\$</u>
District 19		<u>\$</u>
District 20		<u>\$</u>
District 21		<u>\$</u>
District 22		<u>\$</u>
District 23		<u>\$</u>
District 24		<u>\$</u>
District 25	<u>Amy Holton Stewart</u>	<u>\$250</u>
District 26		<u>\$</u>

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: LMPD - Division 3	
Program/Project Name:	Shop with a Cop 2021
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
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 <input type="checkbox"/>
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 <input type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No <input type="checkbox"/>
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 <input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: Rachel Roarx, District 21 Legislative Aide

Date: 11/24/2021

Roarx, Rachel G.

From: Spaulding, Stephanie
Sent: Wednesday, November 24, 2021 4:38 PM
To: Roarx, Rachel G.
Subject: Re: Shop With A Cop NDFs 2021

Follow Up Flag: Follow up
Flag Status: Completed

Rachel,

I apologize for having to send a follow up email. Due to the families in need and the willing support from our Council, we will now be asking for a total of \$2,500.00 for Shop with a Cop. We are so grateful to be able to help more children for the holidays.

Sincerely,

Officer Stephanie Spaulding (381)

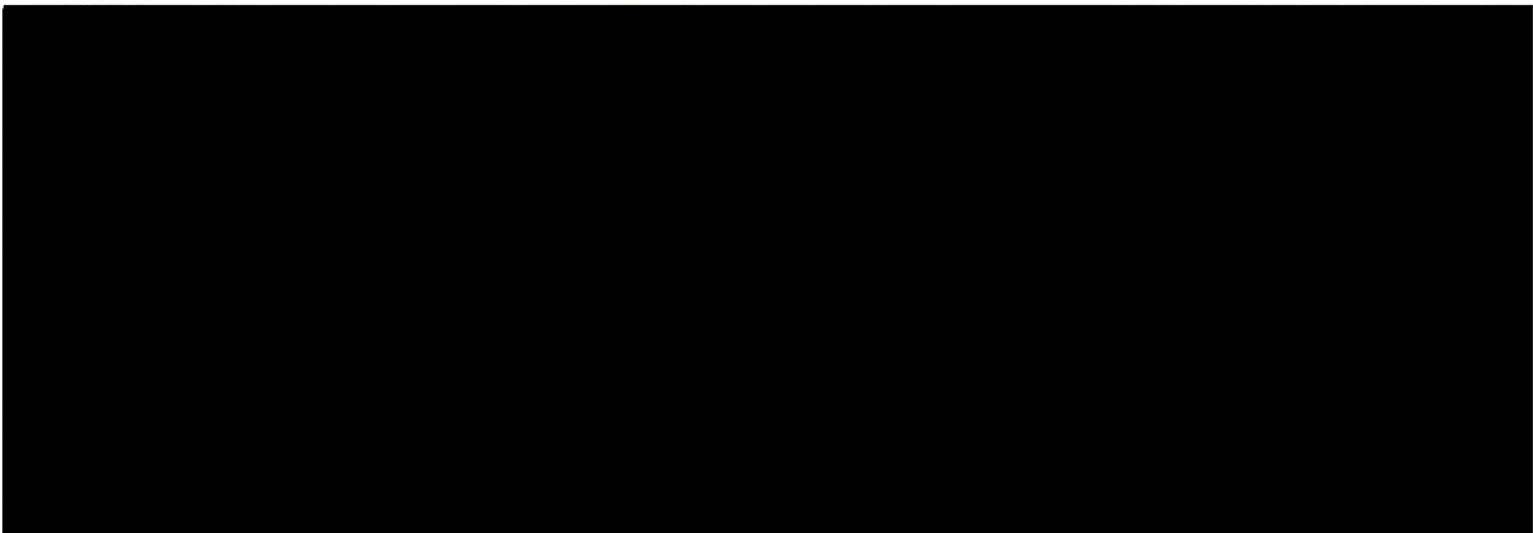
Louisville Metro Police Department

3rd Division - District Resource Officer

7219 Dixie Highway

Louisville, KY 40258

W [\(502\) 574-2135](tel:5025742135)





From: Spaulding, Stephanie <Stephanie.Spaulding@Louisvilleky.gov>

Sent: Tuesday, November 23, 2021 12:45 PM

To: Roarx, Rachel G. <Rachel.Roarx@Louisvilleky.gov>; Weathers, Charles <Charles.Weathers@Louisvilleky.gov>; Blazis, Heather <heather.blazis@Louisvilleky.gov>; Alexander, Elizabeth <Elizabeth.Alexander@Louisvilleky.gov>; Thieneman, Cindy L <Cindy.Thieneman@Louisvilleky.gov>; Lockett, Daniel R <Daniel.Lockett@Louisvilleky.gov>; Powell, Brian <Brian.Powell@Louisvilleky.gov>

Cc: Arroyo Phillips, Rachel <Rachel.ArroyoPhillips@Louisvilleky.gov>

Subject: Shop With A Cop NDFs 2021

To all,

It is unbelievable that Thanksgiving is here and Christmas is around the corner! With that being said, we are preparing our plans for Shop with a Cop! The event is extremely rewarding for Officers to participate and I am so excited to be able to plan it this year with Ofc. Arroyo.

So far we have 4 families, each has 2 children and we are anticipating another family being added, at minimum. Some of the families were provided by contacts through JCPS within our division, division encounters by Ofc. Arroyo and I, as well as, a few from the beat Officers. Each year we try to provide at least \$250 minimum to each child, to ensure they can pick out toys, a Christmas outfit, pajamas and cold weather gear, jackets, hats and gloves.

As of right now we intent on shopping for each of the kids, after we speak to their parents / guardians to ensure we have what the kids are asking for and sizes, etc. We will wrap and deliver the presents to their homes before Christmas Eve. This way we can make sure they have gifts to open Christmas morning!

In order to be able to provide for the children in all of your districts (1, 12, 13, 14, 15, 21, 25), we rely on additional outside funding aside from the Police Foundation. If at all possible, we are asking for a total of \$1,500.00 to add to our existing donations to reach our designated amount per child. We truly appreciate any amount of donations the districts are able to provide!

Rachel Roarx has offered to submit the NDF on behalf of the Metro Council Districts in the 3rd Division, if you could please coordinate with her. If you have any questions please let me know.

Thank you again for all of your support and teamwork!!!

~Happy Thanksgiving!!!~

Sincerely,

Officer Stephanie Spaulding (381)

Louisville Metro Police Department

3rd Division - District Resource Officer

7219 Dixie Highway

Louisville, KY 40258

Division ([502](tel:5025742135)) 574-2135