

NDF120722LMPDm  
(as amended)**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~~ ~~\$2,000~~ \$2,750**Date:** 11/23/2022

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):** Louisville Metro Police Department Division 3 LMPD - Shop with a Cop 2022. Division Resource Officer Stephanie Spaulding is looking to support 12 kids at \$250 each for winter necessities and Christmas gifts.

\$2,750

12 kids X \$250 each = ~~\$3,000~~

Private funds are also being collected for the project. ~~None confirmed to date.~~ LG&E has donated \$250.

**City Agency:** ~~LMPD~~ <sup>Louisville Metro Police Department</sup> - Division 3

**Contact Person:** 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  Nicole George  
District # Council Member Signature

\$500  
Amount

11/23/2022  
Date

|                                           |                       |                        |  |
|-------------------------------------------|-----------------------|------------------------|--|
| <b>Approved by:</b> <u>Ruth Blahut</u>    |                       | <u>12/9/2022</u>       |  |
| Appropriations Committee Chairman         |                       | Date                   |  |
| <b>Clerk's Office &amp; OMB Use Only:</b> |                       |                        |  |
| Request Amount: <u>\$2,750</u>            | Amended Amount: _____ |                        |  |
| Reference #: <u>NDF120722LMPDm</u>        | To OMB: _____         |                        |  |
| Budget Revision #: _____                  |                       |                        |  |
| Account #: _____                          |                       |                        |  |
| To Project Manager: _____                 |                       | Completion Date: _____ |  |
| Actual Cost: _____                        |                       | Funds Returned: _____  |  |

Department/Project: **Louisville Metro Police Department**  
~~LMPD~~ Division 3 / Shop with a Cop 2022

### 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  | _____               | \$ _____ |
| District 2  | _____               | \$ _____ |
| District 3  | _____               | \$ _____ |
| District 4  | _____               | \$ _____ |
| District 5  | _____               | \$ _____ |
| District 6  | _____               | \$ _____ |
| District 7  | _____               | \$ _____ |
| District 8  | _____               | \$ _____ |
| District 9  | _____               | \$ _____ |
| District 10 | _____               | \$ _____ |
| District 11 | _____               | \$ _____ |
| District 12 | _____               | \$ 375   |
| District 13 | _____               | \$ 500   |
| District 14 | <i>Cindi Fowler</i> | \$ 1,000 |
| District 15 | _____               | \$ _____ |
| District 16 | _____               | \$ _____ |
| District 17 | _____               | \$ _____ |
| District 18 | _____               | \$ _____ |
| District 19 | _____               | \$ _____ |
| District 20 | _____               | \$ _____ |
| District 21 | _____               | \$ _____ |
| District 22 | _____               | \$ _____ |
| District 23 | _____               | \$ _____ |
| District 24 | _____               | \$ _____ |
| District 25 | _____               | \$ 375   |
| District 26 | _____               | \$ _____ |

**NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST**

Louisville Metro Police Department

**Interagency Name:** LMPD - Division 3**Program/Project Name:**

Shop with a Cop 2022

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

**Submitted by:** Rachel Roarx, District 21 Legislative Aide**Date:** 11/23/2022

## Roarx, Rachel

---

**From:** Spaulding, Stephanie  
**Sent:** Wednesday, November 23, 2022 9:09 AM  
**To:** Roarx, Rachel  
**Subject:** Re: Shop With A Cop NDFs

Yes, thank you so much!

### Officer Stephanie Spaulding (381)

Louisville Metro Police Department  
3rd Division - District Resource Officer  
7219 Dixie Highway  
Louisville, KY 40258  
W (502) 574-2135

---

**From:** Roarx, Rachel <Rachel.Roarx@louisvilleky.gov>  
**Sent:** Wednesday, November 23, 2022 9:02 AM  
**To:** Spaulding, Stephanie <Stephanie.Spaulding@Louisvilleky.gov>  
**Cc:** George, Nicole <Nicole.George@louisvilleky.gov>; Katz, Rebecca <rebecca.katz@louisvilleky.gov>  
**Subject:** RE: Shop With A Cop NDFs

Officer Spaulding,

Per our phone conversation yesterday, I will begin the paperwork for an NDF for Division 3 LMPD - Shop with a Cop 2022. If we confirm private donors, we can reduce the total request amount.

12 kids X \$250 each = \$3,000. District 21 will act as the primary sponsor, if you want to let other council offices know they can contribute on December 7<sup>th</sup> at Appropriations Committee or December 15<sup>th</sup> at the last Metro Council meeting for the year.

**Will LMPD accept the funds of \$3,000?**



**Rachel Roarx** | Legislative Aide  
Office of District 21 Councilwoman Nicole George  
City Hall | 601 W. Jefferson St. | 3<sup>rd</sup> Floor  
Office: (502) 574-1121

*Click [here](#) to sign up for the District 21 eNewsletter!*

---

**From:** Spaulding, Stephanie <Stephanie.Spaulding@Louisvilleky.gov>  
**Sent:** Tuesday, November 8, 2022 1:53 PM  
**To:** Roarx, Rachel <Rachel.Roarx@louisvilleky.gov>; Katz, Rebecca <rebecca.katz@louisvilleky.gov>  
**Cc:** George, Nicole <Nicole.George@louisvilleky.gov>

**Subject:** Fw: Shop With A Cop NDFs

**Importance:** High

Good afternoon!!!

I had this email from last year, so I thought I would just forward it to you. I am the only DRO currently for the 3<sup>rd</sup> and we do not combine with other divisions for Shop-with-a-Cop. I am planning on having this event take place on December 22<sup>nd</sup> and as of now, I don't know how many families I will have on my list, tentatively I have 12 kids.

Unfortunately, I do not have any funding for this event, so I was wondering if the Metro Council Districts out here could help with this again and in the completing of the NDF if funds are available? I am so swamped with work that I was concerned it would be a problem if I waited too long to ask!

If you can help me to organize the funding, please let me know, I would truly appreciate any assistance you can provide!!

Thank you for everything!

Hope you have a great rest of your day!

**Officer Stephanie Spaulding (381)**

Louisville Metro Police Department

3rd Division - District Resource Officer

7219 Dixie Highway

Louisville, KY 40258

W (502) 574-2135

---

**From:** Roarx, Rachel G. <[Rachel.Roarx@louisvilleky.gov](mailto:Rachel.Roarx@louisvilleky.gov)>

**Sent:** Monday, November 22, 2021 1:09 PM

**To:** Rausch, Brittany <[Brittany.Rausch@louisvilleky.gov](mailto:Brittany.Rausch@louisvilleky.gov)>; Spaulding, Stephanie <[Stephanie.Spaulding@Louisvilleky.gov](mailto:Stephanie.Spaulding@Louisvilleky.gov)>; Arroyo Phillips, Rachel <[Rachel.ArroyoPhillips@louisvilleky.gov](mailto:Rachel.ArroyoPhillips@louisvilleky.gov)>

**Cc:** George, Nicole A. <[Nicole.George@louisvilleky.gov](mailto:Nicole.George@louisvilleky.gov)>

**Subject:** Shop With A Cop NDFs 2021

Hello 3<sup>rd</sup> and 4<sup>th</sup> Division Resource Officers,

I know it's that time of year where you all are gearing up for Shop with a Cop. If you are looking for council offices to contribute funds, an NDF will need to be completed by a legislative aide.

Usually, we have processed these by division request and multiple council offices can contribute to the NDF. Let me know if your divisions will be working together or separately.

To start the NDF process – please send an email with the requested amount. *This is important because we have to have a max amount requested. This becomes the most that the council can fund.*

Questions? Give me a call 502-574-1121 and we can discuss.



**Rachel Roarx** | Legislative Aide  
Office of District 21 Councilwoman Nicole George  
City Hall | 601 W. Jefferson St. | 3<sup>rd</sup> Floor  
Office: (502) 574-1121

Click [here](#) to sign up for the District 21 eNewsletter!

## Roarx, Rachel

---

**From:** Self, Charlotte <Charlotte.Self@lge-ku.com>  
**Sent:** Tuesday, November 29, 2022 9:45 AM  
**To:** Roarx, Rachel  
**Cc:** George, Nicole; Katz, Rebecca; Spaulding, Stephanie  
**Subject:** RE: Shop with a Cop 2022

**Categories:** Allocate \$

**CAUTION:** This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

---

Good morning, the donation was just completed. Thanks

## Business Use

---

**From:** Roarx, Rachel <Rachel.Roarx@louisvilleky.gov>  
**Sent:** Wednesday, November 23, 2022 1:16 PM  
**To:** Self, Charlotte <Charlotte.Self@lge-ku.com>  
**Cc:** George, Nicole <Nicole.George@louisvilleky.gov>; Katz, Rebecca <rebecca.katz@louisvilleky.gov>; Spaulding, Stephanie <Stephanie.Spaulding@Louisvilleky.gov>  
**Subject:** RE: Shop with a Cop 2022

EXTERNAL email. STOP and THINK before responding, clicking on links, or opening attachments.

Thank you so much!

You can make your contribution online through the **Louisville Metro Police Foundation's** website.

<https://saferlouisville.org/>

- Select - Shop with a Cop
- Denote that it's for Division 3 if you can!

I believe their EIN is 61-1498961.

## Rachel Roarx | Legislative Aide

Office of District 21 Councilwoman Nicole George

City Hall | 601 W. Jefferson St. | 3<sup>rd</sup> Floor

Office: (502) 574-1121



Click [here](#) to sign up for the District 21 eNewsletter!

---

**From:** Self, Charlotte <Charlotte.Self@lge-ku.com>  
**Sent:** Wednesday, November 23, 2022 1:05 PM  
**To:** Roarx, Rachel <Rachel.Roarx@louisvilleky.gov>  
**Subject:** Re: Shop with a Cop 2022

**CAUTION:** This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

---

I just spoke to Joe and he said we could donate \$250. I would need a exempt ID form or number so we can get this processed Monday.

**Charlotte Self**  
**Special Projects Coordinator II**

---

**From:** Roarx, Rachel <Rachel.Roarx@louisvilleky.gov>  
**Sent:** Wednesday, November 23, 2022 12:44:51 PM  
**To:** Self, Charlotte <Charlotte.Self@lge-ku.com>  
**Cc:** George, Nicole <Nicole.George@louisvilleky.gov>; Katz, Rebecca <rebecca.katz@louisvilleky.gov>; Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>; Thieneman, Cindy <Cindy.Thieneman@louisvilleky.gov>  
**Subject:** RE: Shop with a Cop 2022

You don't often get email from [rachel.roarx@louisvilleky.gov](mailto:rachel.roarx@louisvilleky.gov). Learn why this is important

EXTERNAL email. STOP and THINK before responding, clicking on links, or opening attachments.

That works. I will follow up next week.

Thank you.



**Rachel Roarx** | Legislative Aide  
Office of District 21 Councilwoman Nicole George  
City Hall | 601 W. Jefferson St. | 3<sup>rd</sup> Floor  
Office: (502) 574-1121

Click [here](#) to sign up for the District 21 eNewsletter!

---

**From:** Self, Charlotte <Charlotte.Self@lge-ku.com>  
**Sent:** Wednesday, November 23, 2022 9:43 AM  
**To:** Roarx, Rachel <Rachel.Roarx@louisvilleky.gov>  
**Cc:** George, Nicole <Nicole.George@louisvilleky.gov>; Katz, Rebecca <rebecca.katz@louisvilleky.gov>; Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>; Thieneman, Cindy <Cindy.Thieneman@louisvilleky.gov>  
**Subject:** RE: Shop with a Cop 2022

**CAUTION:** This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

Let me check with Joe and I will get back to you. It might be next week since he is off for the holidays. Thanks and Happy Thanksgiving to all.

## Business Use

**From:** Roarx, Rachel <Rachel.Roarx@louisvilleky.gov>

**Sent:** Wednesday, November 23, 2022 9:25 AM

**To:** Self, Charlotte <Charlotte.Self@lge-ku.com>

**Cc:** George, Nicole <Nicole.George@louisvilleky.gov>; Katz, Rebecca <rebecca.katz@louisvilleky.gov>; Fowler, Cindi <Cindi.Fowler@louisvilleky.gov>; Thieneman, Cindy <Cindy.Thieneman@louisvilleky.gov>

**Subject:** Shop with a Cop 2022

You don't often get email from [rachel.roarx@louisvilleky.gov](mailto:rachel.roarx@louisvilleky.gov). [Learn why this is important](#)

EXTERNAL email. STOP and THINK before responding, clicking on links, or opening attachments.

Good Morning Charlotte,

LMPD Division 3 is kicking off the giving season with Shop with a Cop 2022. Division Resource Officer Stephanie Spaulding is looking to support 12 kids at \$250 each for winter necessities and Christmas gifts.

Would LG&E consider making a contribution to this year's program? I am available to answer any questions.

Many thanks,



**Rachel Roarx** | Legislative Aide

Office of District 21 Councilwoman Nicole George

City Hall | 601 W. Jefferson St. | 3<sup>rd</sup> Floor

Office: (502) 574-1121

*Click [here](#) to sign up for the District 21 eNewsletter!*

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

----- The information contained in this transmission is intended only for the person or entity to which it is directly addressed or copied. It may contain material of confidential and/or private nature. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is not allowed. If you received this message and the information contained therein by error, please contact the sender and delete the material from your/any storage medium.

## Business Use