

Helton, Jessamyn

From: Welch, Vicki A
Sent: Friday, October 6, 2017 3:12 PM
To: Helton, Jessamyn; Stenberg, Beth; Blackwell, Rick
Cc: Alexander, Elizabeth; McQuillen, Liz; Ott, Stephen
Subject: NDF Fairdale Lions Club

Hi all,

We have a problem with an NDF for Fairdale Lions Club which was approved months ago:

I have spoken to Pam Shofner who submitted the NDF Application regarding the reasons for being late on completing the contract agreement for the Fairdale Lions Club Scholarships NDF grant for \$3,000. Of course the scholarship funding has already been given to the students colleges.

She explained that the letter regarding completion of the agreement was dated June 8 with due date Sept. 8. The letter was postmarked Aug 16. and sat in the Lions Club PO Box not picked up timely. Pam received it Sept 19 began calling Jess & also spoke to Roxanne in the Business Office. Since Beth has been out of office, she was not available to respond as to how to handle this.

After discussing today with Jess, we have decided to run this back through the Appropriations Committee as an emergency, so it will go on New Business by next Monday. Pam will complete the grant agreement & return to Jess asap. If Beth knows of another route to take when she returns, we will discuss that and take proper measures. Thanks to all for your assistance to get this NDF rectified.

Vicki Aubrey Welch
Councilwoman District 13
Louisville Metro Council
601 W. Jefferson St.
Louisville, KY 40202
(502) 574-1113
Vicki.welch@louisvilleky.gov

