

Helton, Jessamyn

From: Ethridge, Kyle
Sent: Wednesday, November 25, 2015 11:36 AM
To: Stenberg, Beth; Helton, Jessamyn
Cc: Hollander, Bill H.; Blackwell, Rick
Subject: RE: NDF Kentucky Waterways Alliance for Beargrass: The Creek in Your Backyard Video

Great, thanks Beth. The total was \$1,950.

Thank you!

Happy Thanksgiving everyone



Ms. Kyle Ethridge | Legislative Assistant
Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 o: (502) 574-1109

From: Stenberg, Beth
Sent: Wednesday, November 25, 2015 10:34 AM
To: Ethridge, Kyle; Steele, Roxanne M; Helton, Jessamyn
Cc: Hollander, Bill H.; Blackwell, Rick
Subject: RE: NDF Kentucky Waterways Alliance for Beargrass: The Creek in Your Backyard Video

Kyle, this will have to go on the agenda as a reconsideration to change it to a reimbursement grant. If it is under \$5,000, I can just have in my notes to the committee why it is being reconsidered have this email as supporting documentation.

Jess, please add to the next agenda.

Beth Stenberg

601 W. Jefferson, Second Floor

Louisville, KY 40202

Metro Council

502 574 2841

From: Ethridge, Kyle
Sent: Wednesday, November 25, 2015 9:53 AM
To: Steele, Roxanne M
Cc: Stenberg, Beth; Hollander, Bill H.
Subject: Re: NDF Kentucky Waterways Alliance for Beargrass: The Creek in Your Backyard Video

Beth,

Will I need to speak on this item?

Thanks!

Ms. Kyle Ethridge | Legislative Assistant
Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 | o: (502) 574-1109

On Nov 25, 2015, at 9:23 AM, Steele, Roxanne M <Roxanne.Steele@louisvilleky.gov> wrote:

Good Morning Beth,

The Kentucky Waterways Alliance would like their NDF grant to be reapprove as a reimbursement for expenditures after the application date, but prior to the execution of the grant agreement. Attached is a copy of Kentucky Waterways Alliance's NDF application and grant agreement. Please see the emails below.

Thank you,
Roxanne

From: Ethridge, Kyle
Sent: Tuesday, November 24, 2015 10:42 AM
To: Steele, Roxanne M
Cc: Hollander, Bill H.
Subject: NDF Kentucky Waterways Alliance for Beargrass: The Creek in Your Backyard Video

Roxanne,

Councilman Hollander would like to grant Kentucky Waterways Alliance permission to submit an invoice for the above NDF as a reimbursement expenditure that was incurred after the application date, April 1, 2015, but prior to the execution of the grant agreement.

If you have any questions please let me know.

Thank you and have a Happy Thanksgiving!

Kyle



Ms. Kyle Ethridge | Legislative Assistant
Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
d: (502) 574-3908 | o: (502) 574-1109

From: Judy Petersen [<mailto:judy@kwalliance.org>]
Sent: Tuesday, November 24, 2015 10:35 AM
To: Ethridge, Kyle
Cc: 'David Wicks'
Subject: Request for approval

Dear Kyle and Councilman Hollander:

We are requesting permission to incur expenses prior to the start date of our Louisville Metro grant to support the research and production of the Beargrass Creek film. The first invoice attached was dated 4-3-15 and paid by check on 4-17-15 (cashed 4-23-15) the grant start date

was 4-28-15. If we could get permission to pay this invoice and include it in the billing for the Louisville Metro grant, I believe all would be well. The work was all for the film which the grant was to support. In addition, all expenses would still be within the Louisville Metro fiscal year/grant cycle.

We also discussed a possible extension of the grant period in order to bill for later expenses but that was not possible as the grant cycle and fiscal year has expired.

I am attaching the report with the invoices and cancelled checks to this email. I apologize for the confusion. It is our hope with this request to utilize all funds for their intended purpose within the fiscal year in which funds were authorized. Thank you.

Please let me know if you need any additional information. It is my understanding that we must have this matter resolved by 11-30-15.

Judy Petersen | Executive Director | Kentucky Waterways Alliance
502-589-8008 | Judy@KWAlliance.org | www.KWAlliance.org

<image005.jpg>

<SKMBT_42315112511200.pdf>

<SKMBT_42315112511210.pdf>