

FY26 Grants Budgetary Information

Document Type: Award X Amendment Other

General Information			
Agency Name:	Energy and Environment Cabinet Department for Environmental Protection	Grant Period:	06/02/2026-12/31/2026
Award Name:	Iroquois Playgroud Rubber Mulch	ALN:	
Award ID:	TBD	Grantor Amount:	\$75,000.00
LMG Match Cost Center:	705 Parks & Rec Improvements Capital	LMG Match Amount:	\$18,750.00

Budget Detail for Awarded Grants
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. *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.

Grant Name	Existing or Anticipated Grant Amount	Total Amount Awarded	Current Workday Budget	Workday Budget Change
Iroquois Playgroud Rubber Mulch)		\$75,000.00		\$ 75,000.00
				-
				-
				-
				-
				-
				-
Totals	\$ -	\$ 75,000.00	\$ -	75,000.00

Routing Information			
Grant Accountant: Allison Theoharatos	Signature: <u>Allison Theoharatos</u>	Date: 6/29/2026	
Grants Supervisor: Cindy Hicks	Signature: <u>Cindy Hicks</u>	Date: 6/29/2026	
Fiscal Coordinator: Madison McDonald	Signature: <u>Madison McDonald</u>	Date: 6/29/2026	
Budget Analyst: Ebony Taylor	Signature: <u>Ebony Taylor</u>	Date: 6/30/2026	



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> 6/29/2026
SIGNATURE APPROVALS	
AGENCY/DEPARTMENT DIRECTOR Jason Canuel	Signed by: <i>Jason T. Canuel</i> 6/30/2026
CHIEF FINANCIAL OFFICER Angela Dunn	Signed by: <i>Angela Dunn</i> 7/1/2026
COUNTY ATTORNEY Natalie Richards	Signed by: <i>Natalie Richards</i> 7/1/2026
DEPUTY MAYOR Julie Carr	Signed by: <i>Julie Carr</i> 7/1/2026

DOCUMENT NAME
Iroquois Playgroud Rubber Mulch
SUMMARY OF DOCUMENT
This grant provides Rubber Mulch for the new Iroquois Playgroud Project

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

DATE APPROVED BY MAYOR	INSTRUCTIONS FROM THE MAYOR

CRUMB RUBBER/TIRE DERIVED PRODUCTS GRANT AGREEMENT

We, the Grantee, hereby request 2026 Crumb Rubber/Tire Derived Products grant funding that is in accordance with KRS 224.50-878. These funds will pay for the costs directly associated with the purchase of crumb rubber/tire-derived products as specified in our grant application. We, the Grantee, understand and agree to the following:

1. Grantee will provide a 25% match, which may be through in-kind services. Grantee will provide documentation of the matching funds and/or "in-kind" contributions.
2. Grantee will be solely responsible for completing the crumb rubber project and assume all liabilities associated with the completion of the grant.
3. Grantee will be responsible for any additional costs that exceed the original project budget.
4. The grant period runs until **December 31, 2026**. The project completion is required by the end of the grant period.
5. Grantee will submit a close out report within thirty (30) days of completion of the project or within thirty (30) days of the end of the grant period.
6. Grantee is to place signage at the project site stating that Grantee received funding from The Energy and Environment Cabinet and/or The Division of Waste Management for the project.
7. Grantee will submit progress reports on January 31, 2027, and January 31, 2028.
8. Grantee agrees to reimburse the cabinet all unspent grant funding within thirty (30) days of the project completion date.
9. If the grant funds are inappropriately spent, the Cabinet has the authority to seek reimbursement of all grant funds.
10. Failure to comply with the conditions of the agreement may result in forfeiture of the grant and the reimbursement of all grant funds to the Cabinet.
11. This grant agreement is in full force and affect until the Grantee receives a final closure letter from the Cabinet.

Grantee:	Louisville Parks and Recreation	\$75,000	32-0049006
	Applicant Name	Grant Amount	Federal ID #
Address	1297 Trevilian Way	Louisville	40233-7280
	Address	City	Zip Code
Signature	DocuSigned by:  126279046CE247C... Owner's Authorizing Official	6/2/2026	Date
Signature	 Project Coordinator/Contact	06-02-2026	Date





Andy Beshear
GOVERNOR

ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION

300 Sower Boulevard
Frankfort, Kentucky 406 01
Phone: (502) 564 -2150
Fax: 502-564 -4245

John S. Lyons
SECRETARY

Tony Hatton
COMMISSIONER

May 15, 2026

Michelle King, Executive Director
Louisville Parks and Recreation
1297 Trevilian Way
Louisville, Kentucky 40233

RE: 2026 Kentucky Waste Tire Crumb Rubber/Tire-Derived Products Grant
Louisville Parks and Recreation – Iroquois Park
Poured-In-Place Playground

Dear Ms. King:

Congratulations on submitting a successful application for a Waste Tire Crumb Rubber/Tire Derived Products Grant proposing a project that utilizes Kentucky waste tires! The Energy and Environment Cabinet looks forward to providing a total of **\$75,000** in funding for your project. Please take a moment to review the required conditions for grant funding.

- The recipient must sign the written agreement stating the terms and conditions of the grant and indicating the recipient agrees to complete the project for landscaping, paths, benches/picnic tables or poured-in-place surfacing as defined in the agreement. Please review all requirements in the attached agreement.
- The grantee must provide a 25% match. The 25% match may be through in-kind contributions, meaning the value of non-cash contributions provided by parties. In-kind contributions may be in the form of real property, equipment, supplies, and other expendable property, and the value of goods and services directly benefiting and specifically identifiable to the project.
- Routinely, the deadline extensions are not feasible. You are encouraged to begin your project early in the grant cycle to avoid weather-related delays.

The grant funding is only for the costs associated with the purchase of the crumb rubber and the transportation thereof, as specified in your grant application.

Michelle King, Executive Director
May 15, 2026
Page -2-

If you agree to meet these required conditions, **please sign the attached grant agreement and return to me by email at lisa.evans@ky.gov by Wednesday, May 27, 2026.**

If you plan a local event publicly announcing the award of the grant, or later to celebrate the completion of the project, ***please let us know – we would love to be a part of the event.***

If contracting with a supplier/contractor to complete the project, make sure that it is stated in the contract that the project ***must*** be completed by December 31, 2026 (as stated in the application and agreement) or a daily charge will be deducted from payment for each day past the completion due date.

As a reminder, the location of the project should have signage that displays the funding source for the project/surfacing. i.e. The Kentucky Energy and Environment Cabinet OR The Kentucky Division of Waste Management.

If you have questions or are unable to meet the required conditions, please contact me at 502-782-6355 or at lisa.evans@ky.gov. Thank you.

Sincerely,

Lisa G. Evans

Lisa G. Evans
Environmental Scientist Consultant
Recycling & Local Assistance Branch

c: Jared Erny, Project Coordinator

Attachment: Crumb Rubber/Tire Derived Products Agreement

CRUMB RUBBER/TIRE DERIVED PRODUCTS GRANT AGREEMENT

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	Applicant Name	Grant Amount	Federal ID #
Address	1297 Trevilian Way	Louisville	40233-7280
	Address	City	Zip Code
Signature	Owner’s Authorizing Official	Date	
Signature	Project Coordinator/Contact	Date	



Re: Parks grant from the State

From Canuel, Jason <Jason.Canuel@louisvilleky.gov>

Date Fri 6/26/2026 10:09 AM

To Theoharatos, Allison <Allison.Theoharatos@louisvilleky.gov>; Hicks, Cynthia <Cynthia.Hicks@louisvilleky.gov>; McDonald, Madison <madison.mcdonald@louisvilleky.gov>

Thanks for the quick reply. Madi has the check and will get that to cash management.

The match is coming from:

Fund = Capital Project Fund

Cost Center = 705 Parks & Rec Improvements Capital

Project = Olmsted Match Projects-Iroquois Park Playground

Fin. Source = CCRF

Jason T. Canuel

Director

Louisville Parks and Recreation

PO Box 37280

Louisville, Kentucky 40233

502/574.6086 (office)

502/439.7694 (cell)

jason.canuel@louisvilleky.gov



From: Theoharatos, Allison <Allison.Theoharatos@louisvilleky.gov>

Sent: Friday, June 26, 2026 9:25 AM

To: Hicks, Cynthia <Cynthia.Hicks@louisvilleky.gov>; McDonald, Madison <madison.mcdonald@louisvilleky.gov>; Canuel, Jason <Jason.Canuel@louisvilleky.gov>

Subject: Re: Parks grant from the State

Hello Everyone,

I saw in the email chain that the funds for \$75K was given to you in a check. Do you still have this check? Can you please get this over to our Cash Management Department while I work on the contract?

Like Cindy asked, where will the match come from?

Please be patient as I work through the AR funding of this new grant, it can take a month or two to be fully set up.

Watch out for any Docusign's in your email, once I have the match funds information.

I look forward to working with you!

Let me know if you need anything else in the meantime.

Thank you



Allison Theoharatos

OMB Accountant II

Louisville Metro Government
Office of Management and Budget

502-574-3416

allison.theoharatos@louisvilleky.gov

www.louisvilleky.gov

611 W. Jefferson Street •

Louisville, KY 40202

From: Hicks, Cynthia <Cynthia.Hicks@louisvilleky.gov>

Sent: Friday, June 26, 2026 8:45 AM

To: McDonald, Madison <madison.mcdonald@louisvilleky.gov>; Canuel, Jason <Jason.Canuel@louisvilleky.gov>

Cc: Theoharatos, Allison <Allison.Theoharatos@louisvilleky.gov>

Subject: RE: Parks grant from the State

Hi Madi and Jason,

I apologize for the delayed response. Our first step will be routing this for OMB, CAO, and Mayor's office approval. OMB Budget will also need to prepare an AR memo/resolution to accept the funds, since this isn't on the anticipated award listing. Once we have all the signatures and budget authority in place, we can set up the award in Workday and you can start to spend. We will also need to know where the 25% match is coming from. Will it be In-kind or general funds?

One last bit of information, [@Theoharatos, Allison](#) will be your OMB Grant Accountant for this award and she will take care of routing the agreement for signatures and alerting OMB Budget that an AR memo/resolution will be needed. Allison also works with Barry Edgar's team on the LEFI grant for Parks 😊.

Please let us know if you have any other questions!



Cindy Hicks

Fiscal Manager

Grants Management

Louisville Metro Government
Office of Management and Budget

502-574-3819

cynthia.hicks@louisvilleky.gov

www.louisvilleky.gov

611 W. Jefferson Street • Louisville, KY 40202

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any review, use, disclosure, distributing or copying of this communication is strictly prohibited. If you have received this communication in error, please contact the sender by a reply e-mail and destroy (delete) all forms of the original message.

From: McDonald, Madison <madison.mcdonald@louisvilleky.gov>
Sent: Thursday, June 25, 2026 5:33 PM
To: Canuel, Jason <Jason.Canuel@louisvilleky.gov>; Hicks, Cynthia <Cynthia.Hicks@louisvilleky.gov>
Subject: Re: Parks grant from the State

Hi Cindy!

Have you had a chance to look into this on what our next steps should be? Let me know if I need to set up a meeting for us to discuss. Thanks so much!

Get [Outlook for iOS](#)

From: Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Sent: Thursday, 25 June 2026 17:25:53
To: McDonald, Madison <madison.mcdonald@louisvilleky.gov>
Subject: Re: Parks grant from the State

Could you please confirm what actions are required on this matter? I am currently behind on my emails and have been unable to locate whether you have already responded.

Jason T. Canuel
Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233

502/574.6086 (office)
502/439.7694 (cell)
jason.canuel@louisvilleky.gov



From: Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Sent: Wednesday, June 17, 2026 7:06 PM
To: McDonald, Madison <madison.mcdonald@louisvilleky.gov>
Subject: Parks grant from the State

I know we did not follow the correct grant application procedures, but I would like your opinion on how to best handle this one. We applied for a State grant for rubber mulch to be used in the Iroquois Park playground project that is coming up. Unbeknownst to us, the State awarded the grant and sent us a check in the mail. If we can provide you with a copy of the grant award letter, is that enough information for you to get a budget revision to the Iroquois Playground project in Workday so we can deposit the check?

Jason T. Canuel

Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233

502/574.6086 (office)
502/439.7694 (cell)
jason.canuel@louisvilleky.gov



**LOUISVILLE
PARKS
AND RECREATION**



From: ScantoMail@louisvilleky.gov <ScantoMail@louisvilleky.gov>
Sent: Wednesday, June 17, 2026 11:57 AM
To: Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Subject: Message from KM_C361i