

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Legal Name of Applicant Organization Avondale Area Association, Inc.

Program Name and Request Amount Street and Entry Sign Program 2019

	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
Is the funding proposed by Council Member(s) less than or equal to the request amount?	Yes <input type="checkbox"/>
Is the proposed public purpose of the program viable and well-documented?	Yes <input type="checkbox"/>
Will all of the funding go to programs specific to Louisville/Jefferson County?	Yes <input type="checkbox"/>
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	Yes <input type="checkbox"/>
Has prior Metro Funds committed/granted been disclosed?	N/A <input type="checkbox"/>
Is the application properly signed and dated by authorized signatory?	Yes <input type="checkbox"/>
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	Yes <input type="checkbox"/>
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	N/A <input type="checkbox"/>
Is the entity in good standing with: <ul style="list-style-type: none"> ▶ Kentucky Secretary of State? ▶ Louisville Metro Revenue Commission? ▶ Louisville Metro Government? ▶ Internal Revenue Service? ▶ Louisville Metro Human Relations Commission? 	Yes <input type="checkbox"/>
Is the current Fiscal Year Budget included?	Yes <input type="checkbox"/>
Is the entity's board member list (with term length/term limits) included?	Yes <input type="checkbox"/>
Is recommended funding less than 33% of total agency operating budget?	Yes <input type="checkbox"/>
Does the application budget reflect only the revenue and expenses of the project/program?	Yes <input type="checkbox"/>
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	Yes <input type="checkbox"/>
Is the most recent annual audit (if required by organization) included?	N/A <input type="checkbox"/>
Is a copy of Signed Lease (if rent costs are requested) included?	N/A <input type="checkbox"/>
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	N/A <input type="checkbox"/>
Are the Articles of Incorporation of the Agency included?	Yes <input type="checkbox"/>
Is the IRS Form W-9 included?	...
Is the IRS Form 990 included?	...
Are the evaluation forms (if program participants are given evaluation forms) included?	N/A <input type="checkbox"/>
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	N/A <input type="checkbox"/>
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	N/A <input type="checkbox"/>
Prepared by: Jeff Noble	Date: 11/20/2019

Eagle Sign & Design

4239 Earnings Way
New Albany, IN 47150

31-1184539

Voice: 888-561-0007

Fax: 502-561-0051

INVOICE

Invoice Number: 24598

Invoice Date: Aug 22, 2019

Page: 1

Duplicate

Bill To:
Avondale Area Association c/o Jackie Engle 3745 Essex Rd Louisville, KY 40220

Ship to:
Avondale Area Association c/o Jackie Engle 3745 Essex Rd Louisville, KY 40220

Customer ID	Customer PO	Payment Terms	
Avondale Area Associ		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
GT	Will Call		8/22/19

Quantity	Item	Description	Unit Price	Amount
1.00		Reset Street Sign Post Henrietta & Essex. Near: 3701 Essex Rd	125.00	125.00
1.00		Repaint Post	60.00	60.00
1.00		Refurbish Entry Sign at Taylorsville and Arlington	125.00	125.00
1.00		Refurbish Entry Sign at Taylorsville and Sheridan	125.00	125.00
1.00		Touch Up Paint to Street Signs	265.00	265.00

Current USA, Inc. 1-800-848-2648 www.CurrentCatalog.com

Avondale Area Association Inc.
Louisville, KY 40220

21-10/830 0424
Date 9/3/19

Pay to the Order of: Eagle Sign & Design \$ 700.00
seven hundred and 00/100 Dollars

PNC BANK, N.A.

For: Inv. 24598 - repair Avondale sign

0424

Sales Tax	
Freight	
Total Invoice Amount	700.00
Payment/Credit Applied	
TOTAL	700.00

Check/Credit Memo No:

All invoices are Due Upon Receipt. Invoices over 15 days will be charged 8%.

Noble, Jeffrey T

From: jetengle@aol.com
Sent: Wednesday, September 25, 2019 11:27 AM
To: Noble, Jeffrey T
Cc: Garton, Michael J.; Ackerson, Brent; 'Michael Garton'
Subject: RE: Thanks and question on street sign repair
Attachments: Avondale sign refurb invoice + pymt 9-25-19.pdf; Avondale Inc GoodStanding 2019.pdf; Avondale NonProfit IncCertificate 1974.pdf

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

Hi all,

I'm sorry this has taken so long but we were at the mercy of the sign company's schedule. They also had to take one sign down and back to their shop for refurb because its' brackets were broken so it needed some machine work. But, yesterday they reinstalled the sign (which looks great) to complete the project (all the other signs have been refurbished and reset). They look great! So, finally, attached is a copy of the invoice and check where we have paid for the work. If the \$\$\$ can be found in the budget for the city/Dist 26 to reimburse us for the \$700, we'd greatly appreciate it as our funds are SEVERELY down from the years of paying for added police patrols in our neighborhood. In fact, we will likely run out of funds in the next year or so, so we are likely to have to stop the patrols because we simply do not have the funds to continue it. So, when that happens, we'll never see a police car again unless we call for help... and then will hope it's within a half hour. I realize we're a low (thankfully, knock wood) crime area; but we deserve patrols too. Anyway, that's a subject is for another discussion at another time... So, again, thank you for considering our request. Should you be able to approve this request, please just make the check payable to the Avondale Area Association. I've reattached our articles – we are in good standing with the SOS.

Thanks. Take Care.

Jackie

Jacquelynn Engle, M.S., CPP, Realtor
502/888-4658 (HmLv)

From: Noble, Jeffrey T <Jeffrey.Noble@louisvilleky.gov>
Sent: Friday, July 12, 2019 12:24 PM
To: J Engle <jetengle@aol.com>
Cc: Garton, Michael J. <Michael.Garton@louisvilleky.gov>; Ackerson, Brent <Brent.Ackerson@louisvilleky.gov>; Michael Garton <mjgarton@gmail.com>
Subject: RE: Thanks and question on street sign repair

Jackie –

Let's take a look at all of your signs that you think need fixing and get estimates for them. I have not submitted the current request and, depending upon the overall costs, it is very likely we can do a larger project.

Call me if you need to discuss this.

■ Jeff

Jeff T. Noble

Legislative Aide to Council Member Brent T. Ackerson

26th District

601 W. Jefferson Street, Room 318

Louisville, Kentucky 40202

502-574-1126

jeff.noble@louisvilleky.gov

From: J Engle <jetengle@aol.com>

Sent: Friday, July 5, 2019 12:48 PM

To: Noble, Jeffrey T <Jeffrey.Noble@louisvilleky.gov>

Cc: Garton, Michael J. <Michael.Garton@louisvilleky.gov>; Ackerson, Brent <Brent.Ackerson@louisvilleky.gov>

Subject: RE: Thanks and question on street sign repair

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

Hi all,

Thanks for the call Michael. I will work with the Avondale Board to get the work done and then request reimbursement and send documentation to your office.

I hate to say it, but when I went looking at signs yesterday as I was adding bunting for the 4th Holiday; I realized that 2 of our entry signs are in sad shape. I could tell that one was, sorta, but thought when driving by; someone had taped something to it and left the remnants of gray tape behind. The other I couldn't see until I actually went up to it. The 3rd; other than the occasional wear, is adequate. They are all small; but we love them and they really help to identify our neighborhood. Wondering if I went around and surveyed ALL of our signs by going to all parts of our neighborhood that I don't travel normally; if we could (depending on cost, of course, I'm sure), in theory, request help with repairs. The signs have lasted us over 10years. So, I'd say they have been a good investment. And, I would also venture to say that most, as I've not outright noticed them nor had calls on them, should be in acceptable shape. Please know that if I ask for help, it will not be because of superficial nicks, etc.; it would be something very noticeable or impeding the purpose of the sign.

Our 1st entry sign, at Arlington and Taylorsville, has damage to it from, I'm guessing, a wreck, limb falling, etc.; not sure. But it has 1 large and 1 other noticeable area on the posts that are MISSING the black sheathing. Even if the sheathing couldn't be repaired, a paint touch up would help (using whatever long term materials the sign company used 10years ago).

The other entry sign, at Arden/Sheridan and Taylorsville, is also damaged and is only staying in place by the upward bolt screws as the bottom two are completely gone with the portion of the sign where they were placed, completely gone (i.e., the corners of the signs are missing) where the sign attaches to the posts.

Since these signs are small and don't need to be reset like the one that started this conversation, I would imagine they would be inexpensive to fix. Sooooo, in theory, if it is okay to ask for help getting them fixed (I know you'd have to review the costs and situation to determine if any such additional request could be approved), I will survey the neighborhood and get estimates for repair. Does that sound okay?

Again, thank you all so much for helping keep our neighborhood viable and safe.

Jackie

Sent from [Mail](#) for Windows 10

From: [J Engle](#)
Sent: Monday, July 1, 2019 4:59 PM
To: [Noble, Jeffrey T](#)
Cc: [Garton, Michael J.](#); [Ackerson, Brent](#)
Subject: RE: Thanks and question on street sign repair

Hi all,

I understand that Jeff is out on vacation (have a great one, Jeff!), so if Michael can help us, I'd appreciate it. Please find attached the street sign repair estimate. Thankfully, they will be able to simply reset the post and just touch up the paint, so it won't be very costly (\$196.10). What do we need to do from here? Ask them to do the work but invoice the city? Have our neighborhood association pay for it but ask for reimbursement from the city via District 26 NAC funds? What do I need to do next to take you up on the offer to cover the costs (THANK YOU!!!!)?

Jackie Engle
Avondale Area Association
502/599-5135

From: [jetengle](#)
Sent: Monday, June 24, 2019 4:24 PM
To: [Noble, Jeffrey T](#)
Cc: [Garton, Michael J.](#); [Ackerson, Brent](#)
Subject: RE: Thanks and question on street sign repair

What a wonderful surprise! Yes, we're in good standing at the SOS office and have an association bank account. We can get the estimate to you as soon as we get it. Since it's with the original installer, I'm hoping they'll cut us a break on the price but we'll see... I think it will really just require resetting the pole in concrete and possibly repainting the pole. I am hopeful we can salvage the pole itself but it's fairly messed up where it got hit but the signs themselves seem fine. Well see what the estimate says. Can you send me whatever paperwork is needed? We can pay for it and seek reimbursement if that helps? Whatever is fine by us.

Again, what a great surprise! Thanks so much!

Thanks, Jackie
Sent from my Verizon, Samsung Galaxy smartphone

Sent from [Mail](#) for Windows 10

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 1 - APPLICANT INFORMATION

Legal Name of Applicant Organization: Avondale Area Association
(as listed on: <http://www.sos.ky.gov/business/records>)

Main Office Street & Mailing Address: 2935 Arlington Road Louisville Ky 40220

Website: _____

Applicant Contact: Jackie Engle Title: Vice President
 Phone: 502/458-1508 or 599-5135 Email: jeterengle@aol.com

Financial Contact: Sarah Provancher Title: Treasurer
 Phone: 502-439-7138 cell Email: sarah@pmprom.com.com

Organization's Representative who attended NDF Training: _____

GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED

Program Facility Location(s): Avondale Subdivision (within + entry) ^{streets}

Council District(s): 26 Zip Code(s): 40220

SECTION 2 - PROGRAM REQUEST & FINANCIAL INFORMATION

PROGRAM/PROJECT NAME: Street & Entry Sign Repair

Total Request: (\$) 700.00 Total Metro Award (this program) in previous year: (\$) 0

Purpose of Request (check all that apply):

- Operating Funds (generally cannot exceed 33% of agency's total operating budget)
- Programming/services/events for direct benefit to community or qualified individuals repairs to neighborhood
- Capital Project of the organization (equipment, furnishing, building, etc.) Streets signs & Entry signs

The Following are Required Attachments:

IRS Exempt Status Determination Letter	Signed lease if rent costs are being requested
Current year projected budget	IRS Form W9
Current financial statement	Evaluation forms if used in the proposed program
Most recent IRS Form 990 or 1120-H	Annual audit (if required by organization)
Articles of incorporation (current & signed)	Faith Based Organization Certification Form, if applicable
Cost estimates from proposed vendor if request is for capital expense	

For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants, from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.

Source: <u>N/A</u>	Amount: (\$)	<u>0</u>
Source: <u>N/A</u>	Amount: (\$)	<u>0</u>
Source: <u>N/A</u>	Amount: (\$)	<u>0</u>

Has the applicant contacted the BBB Charity Review for participation? Yes No

Has the applicant met the BBB Charity Review Standards? Yes No N/A

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 - AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

please see articles of incorporation
pages 1-2 "Purpose"

JLH

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 5 - PROGRAM/PROJECT NARRATIVE

A: Describe the program/project start and end dates, a description of the program/project and applicable data with regards to specific client population the program will address (attach related flyers, planning minutes, designs, event permits, proposals for services/goods, etc.):

To repair street signs and entry signs to subdivision serving all residents, visitors, public service providers, postal service etc as they transit area so to find/respond to correct location.
Repairs complete August 2019.

B: Describe specifically how the funding will be spent including identification of funding to sub grantee(s):

please see invoice. Oney street signs with damage were repaired at/near including

3701 Essex
Entry Taylorsville/Arlington
" " /Sheridan
Arm/Arm CRT

JRE

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

C: If this request is a fundraiser, please detail how the proceeds will be spent:

n/a

D: For Expenditure Reimbursement Only – The grant award period begins with the Metro Council approval date and ends on June 30 of Metro fiscal year in which the grant is approved. If any part of this funding request is for funds to be spent before the grant award period, identify the applicable circumstances:

- The funding request is a reimbursement of the following expenditures that will probably be incurred after the application date, but prior to the execution of the grant agreement:
- ✓ If selecting this option, the invoice, receipt and payment documentation should not be available as of the date of this application.

The Grantee will be required to submit financial reporting in accordance with the reporting schedule provided in the grant agreement.

See attached invoice & pymt

- Reimbursements should not be made before application date unless an emergency can be demonstrated by the primary council sponsor. The funding request is a reimbursement of the following expenditures (attach invoices or proof of payment):
- ✓ Attach a copy of invoices and/or receipts to provide proof of purchase of activities associated with the work plan identified in this application.
 - ✓ Attach a copy of cancelled checks to provide proof of payment of the invoices or receipts associated with the work plan identified in this application.

JWC

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

E: Describe the program's benefits to those being served (measurable outcomes). Include the program's process for collecting data and the indicators that will be tracked to measure the benefits to those being served:

Repairs made to neighborhood signs to aid in directional location for residents, visitors, public response + general service persons/companies/postal, etc.

F: Briefly describe any existing collaborative relationships the organization has with other community organizations. Describe what those partners are bringing to the relationship in general and to this program/project specifically.

n/a

JCE

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 8 - PROGRAM/PROJECT BUDGET SUMMARY

THE PROGRAM/PROJECT BUDGET SHOULD REALISTICALLY ESTIMATE WHAT AMOUNT IS NEEDED FROM METRO GOVERNMENT AND WHAT IS EXPECTED FROM OTHER SOURCES.

Program/Project Expenses	Column 1	Column 2	Column (1+2)=3
	Proposed Metro Funds	Non-Metro Funds	Total Funds
A: Personnel Costs Including Benefits			
B: Rent/Utilities			
C: Office Supplies			
D: Telephone			
E: In-town Travel			
F: Client Assistance (See Detailed List on Page 8)			
G: Professional Service Contracts			
H: Program Materials	* 0-700		up to 700
I: Community Events & Festivals (See Detailed List on Page 8)			
J: Machinery & Equipment	* 0-700		up to 700
K: Capital Project			
L: Other Expenses (See Detailed List on Page 8)	* 0-700		up to 700
*TOTAL PROGRAM/PROJECT FUNDS			
* Materials & Labor to repair signs total \$700 (see invoice)	%	%	100%

pd by Avondale neigh ASSOCIATION - requesting reimbursement.

List funding sources for total program/project costs in Column 2, Non-Metro Funds:

Other State, Federal or Local Government	0
United Way	0
Private Contributions (do not include individual donor names)	0
Fees Collected from Program Participants	0
Other (please specify)	0
Total Revenue for Column 2 Expenses	

neigh funds used to pay for repairs need reimbursement

* Total of Column 1 MUST match "Total Request on Page 1, Section 2"
 ** Must equal or exceed total in column 2.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Detail for Client Assistance, Community Events & Festivals or Other Expenses shown on Page 7 (circle one and use multiple sheets if necessary)	Column 1	Column 2	Column (1 + 2) = 3
	Proposed Metro Funds	Non- Metro Funds	Total Funds
Total			

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

Detail of In-Kind Contributions for this PROGRAM only: Includes Volunteers, Space, Utilities, etc. (Include anything not bought with cash revenues of the agency).

Donor*/Type of Contribution	Value of Contribution	Method of Valuation
Board MBR Leadership	20 hrs - VP 3 hrs - Head of Ops, Trks, Security	GT = 13 hrs x \$10 stipend value = \$130 in-kind donation of time by Leadership to projects oversee job reqt & completion + fundraise/pmt
Total Value of In-Kind (to match Program Budget Line Item, Volunteer Contribution & Other In Kind)		

* DONOR INFORMATION REFERS TO WHO MADE THE IN KIND CONTRIBUTION. VOLUNTEERS NEED NOT BE LISTED INDIVIDUALLY, BUT GROUPED TOGETHER ON ONE LINE AS A TOTAL NOTING HOW MANY HOURS PER PERSON PER WEEK

Agency Fiscal Year Start Date: 1974

Does your Agency anticipate a significant increase or decrease in your budget from the current fiscal year to the budget projected for next fiscal year? NO YES

If YES, please explain:
 as past years since using neighborhood (voluntary) dues for proactive police patrols, funds have depleted steadily over approx last 16 yrs and will do so again this coming year.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 7 - CERTIFICATIONS & ASSURANCES

By signing Section 7 of the Grant Application, the authorized official signing for the applicant organization certifies and assures to the best of his or her knowledge and/or belief the following Assurances and Certifications. If there is any reason why one or more of the assurances or certifications listed cannot be certified or assured, please explain in writing and attach to this application.

Standard Assurances

1. Applicant understands this application and its attachments as well as any resulting grant agreement, reports and proof of expenditure is subject to Kentucky's open records law.
2. Applicant understands if the grant agreement is not returned to Louisville Metro within 90 days of its mailing to the applicant, the approval is automatically revoked and the funds will not be disbursed to our organization.
3. Applicant and any sub grantee will give Louisville Metro Government access to and the right to examine all paper or electronic records related to the awarded grant for up to five years of the grant agreement date.
4. Applicant assures compliance with the grant requirements and will monitor the performance of any third party (sub-grantee).
5. The Agency is in good standing with the Kentucky Secretary of State, Louisville Metro Government, the Jefferson County Revenue Commission, the Internal Revenue Service, and the Louisville Metro Human Relations Commission.
6. Applicant understands failure to provide the services, programs, or projects included in the agreement will result in funds being withheld or requested to be returned if previously disbursed.
7. Applicant understands they must return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal year end.
8. Applicant understands they must provide proof of all expenditures (canceled checks, receipts, paid invoices). The Applicant understands the failure to provide proof of expenditures as required in the grant agreement could result in funding being withheld or request to be returned if previously disbursed.
9. Applicant understands if this application is approved, the grant agreement will identify an award period that begins with the Metro Council approval date, and will end with June 30 of the fiscal year in which the grant is approved. Expenditures associated with this award expected to occur prior to the award period (approval date) must be disclosed in this application in order to be considered compliant with the grant agreement.
10. Applicant understands if we choose to incur expenditures prior to the approval of the application by the Metro Council, there is no guarantee that funding will be reimbursed, as the Council may choose not to award the application.
11. Applicant will establish safeguards to prohibit employees or any person that receives compensation from awarded funds from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Standard Certifications

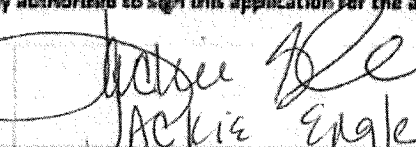
1. The Agency certifies it will not use Louisville Metro Government funds for any religious, political or fraternal activities.
2. The Agency has a written Affirmative Action/Equal Opportunity Policy.
3. The Agency does not discriminate in employment or in provision of any service/program/activity/event based on age, color, disabled status, national origin, race, religion, sex, gender identity or sexual orientation, or Vietnam era veteran status.
4. The Agency certifies it will not require clients, recipients, or beneficiaries to participate in religious, political, fraternal or like activities in order to receive services/benefits provided with Louisville Metro Government funds.
5. The Agency understands the Americans with Disabilities Act (ADA) and makes reasonable accommodations.

Relationship Disclosure: List below any relationship you or any member of your Board of Directors or employees has with any Councilperson, Councilperson's family, Councilperson's staff or any Louisville Metro Government employee.

SECTION 8 - CERTIFICATIONS & ASSURANCES

I certify under the penalty of law the information in this application (including, without limitation, "Certifications and Assurances") is accurate to the best of my knowledge. I am aware my organization will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am legally authorized to sign this application for the applying organization and have initialed each page of the application.

Signature of Legal Signatory:



Date:

11/17/19

Legal Signatory: (please print):

JACKIE Engle

Title:

Vice President

Phone:

502/594-535
cell

Extension:

—

Email:

jetengle@aol.com

AVONDALE AREA ASSOCIATION, INC.

General Information

Organization Number	0002473
Name	AVONDALE AREA ASSOCIATION, INC.
Profit or Non-Profit	N - Non-profit
Company Type	KCO - Kentucky Corporation
Status	A - Active
Standing	G - Good
State	KY
File Date	6/6/1974
Organization Date	6/6/1974
Last Annual Report	6/8/2019
Principal Office	2935 ARLINGTON ROAD LOUISVILLE, KY 40220
Registered Agent	TOM KENNEDY 2935 ARLINGTON RD. LOUISVILLE, KY 40220

Current Officers

President	<u>Liz Morris</u>
Secretary	<u>Jessica McCarron</u>
Treasurer	<u>Sarah Provancher</u>
Director	<u>Liz Morris</u>
Director	<u>Sarah Provancher</u>
Director	<u>Jessica McCarron</u>

Individuals / Entities listed at time of formation

Director	<u>JANE GREENEBAUM</u>
Director	<u>LLOYD GREENEBAUM</u>
Director	<u>ARTHUR L GOVEHAM</u>
Director	<u>FREDIA A GOREHAM</u>
Director	<u>GEORGE C GARCIA</u>
Incorporator	<u>DANIEL A SCHNEIDER</u>

Images available online

Commonwealth of Kentucky

OFFICE OF
SECRETARY OF STATE

THELMA L. STOVALL
Secretary



FRANKFORT,
KENTUCKY

CERTIFICATE OF INCORPORATION OF NON-STOCK, NON-PROFIT CORPORATION

I, **THELMA L. STOVALL**, *Secretary of State of the Commonwealth of Kentucky* certify that there has been delivered to my office articles of incorporation of **AVONDALE AREA ASSOCIATION, INC.**

The name and address of the registered agent of this corporation is

DANIEL A. SCHNEIDER

NAME

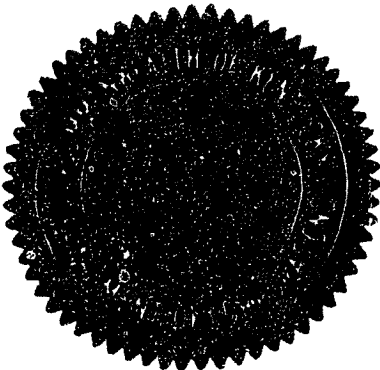
310 WEST LIBERTY

STREET ADDRESS

LOUISVILLE, KENTUCKY 40202

CITY, STATE

NOW, THEREFORE, finding that these articles of incorporation conform to law and that all fees therefore having been paid as prescribed by law, I, **THELMA L. STOVALL**, *Secretary of State*, issue this Certificate of Incorporation.



Issued this 6TH day of JUNE, 1974,
at Frankfort, Kentucky.

Thelma L. Stovall

SECRETARY OF STATE

SECRETARY OF STATE

ASSISTANT SECRETARY OF STATE

RECEIVED
MAY 16 1974

SECRETARY OF STATE
RECEIVED
MAY 17 1974
Ch 2300
35
Refund

ARTICLES OF INCORPORATION
OF THE
AVONDALE AREA ASSOCIATION, INC.

The undersigned incorporators of Avondale Area Association, Inc. have signed and acknowledged the following Articles of Incorporation for the purpose of forming and they do hereby form a Corporation having no capital stock, and not involving private pecuniary gain or profit under the provisions of the Kentucky Revised Statutes, Section 273.160 et. seq.

ARTICLE I
Name

The name of the Corporation shall be Avondale Area Association, Inc.

ARTICLE II
Purpose

The purpose of the Corporation shall be:

1. To unite property owners in the Avondale area, which is described in Plot and Subdivision Book 3, Pages 69, 70 and 71 in the office of the Clerk of the County Court of Jefferson County, Kentucky and vicinity in Jefferson County, Louisville, Kentucky.
2. To encourage civic improvements and betterments in that area.
3. To promote community activities and interest of an educational or civic nature in that area.
4. To cooperate with other organizations and persons having similar objectives.
5. To promote community planning, area development, and the furthering of public aesthetic consciousness, for the benefit of the general public, both directly and by application of assets to the use of individuals or to any corporation, trust,

No part of the Corporation's net assets shall inure in whole or in part of the benefit of private shareholders or individuals. The Corporation shall be conducted in conformity with the provisions of Section 501 of the United States Internal Revenue Code of 1954 as these provisions are presently constituted and construed, or may exist hereafter, and the Corporation shall have no power to take any action or administer distribute, or disburse any of its funds or property except in conformity therewith and in conformity with Chapter 273 of the K. R. S. If the Corporation is dissolved, all of its existing assets shall be distributed by the Board of Trustees exclusively for the United Way.

ARTICLE III
Duration

The duration of the Corporation shall be perpetual.

ARTICLE IV
Principal Office and Resident Agent

The place in this state where the principal office of the Corporation is to be located at 310 West Liberty, Louisville, Kentucky 40202, and the name and address of the resident agent for service of process shall be Daniel A. Schneider, 310 West Liberty, Louisville, Kentucky 40202.

ARTICLE V
Board of Trustees

The affairs of the Corporation shall be conducted by the Board of Trustees of not less than five (5) nor more than twenty five (25) in number. Within these limits the exact number of trustees shall be as set forth to the by-laws of the Corporation.

The names and post office addresses of the Corporation's trustees who are to serve until the first annual meeting are as follows:

names	addresses
Jane Greenebaum	2810 Arden Road
Lloyd Greenebaum	2810 Arden Road
Arthur L. Goréham	2909 Arden Road
Fredia A. Goréham	2909 Arden Road
George C. Garcia	2939 Arlington Road
Hazel V. Garcia	2939 Arlington Road
Dr. Charles W. Morris	2900 Avon
Mrs. Marian B. Morris	2900 Avon
Martin Smith	2904 Arden Road
Betty Smith	2904 Arden Road

ARTICLE VI
Members

The membership of the Corporation shall consist of those members provided for in the Corporation's by-laws.

ARTICLE VII
By-Laws

By-Laws for the Corporation may be adopted and amended by the Board of Trustees.

Jane Greenebaum

JANE GREENEBAUM
2810 Arden Road

Lloyd Greenebaum

LLOYD GREENEBAUM
2810 Arden Road

Arthur L. Goréham

ARTHUR L. GOREHAM
2909 Arden Road

Fredia A. Goréham

FREDIA A. GOREHAM
2909 Arden Road

George C. Garcia

GEORGE C. GARCIA
2939 Arlington Road

Hazel V. Garcia

HAZEL V. GARCIA
2939 Arlington Road

Dr. Charles W. Morris

DR. CHARLES W. MORRIS
2900 Avon

Mrs. Marian B. Morris

MRS. MARIAN B. MORRIS
2900 Avon

Martin Smith

MARTIN SMITH
2904 Arden Road

Betty Smith

BETTY SMITH
2904 Arden Road

STATE OF KENTUCKY)
) SS
COUNTY OF JEFFERSON)

I, a Notary Public, within and for the State and County aforesaid, do hereby certify that the foregoing Articles of Incorporation of the Avondale Area Association, Inc. were this day produced before me in the State and County aforesaid, signed and acknowledged by the persons listed above as trustees to be their act and deed.

WITNESS my hand and Notarial Seal this 13 day of May, 1974.

My Commission expires 2/9/77

Sharon Miller
NOTARY PUBLIC

Prepared by:

Daniel A. McNett
DANIEL A. MCNETT
310 West Liberty Street
Louisville, Kentucky 40202

ORIGINAL COPY
FILED
SECRETARY OF STATE OF KENTUCKY
JUN 6 1974
[Signature]
SECRETARY OF STATE

ORIGINAL COPY
FILED
SECRETARY OF STATE OF KENTUCKY
MAY 1 1974