

**NEIGHBORHOOD DEVELOPMENT FUND  
Not-for-Profit Transmittal and Approval Form**

**Applicant/Program:** City of Green Spring - Speed Device Deterrent Installation  
**Applicant Requested Amount:** \$4,439.00  
**Appropriation Request Amount:** \$4,439.00

**Executive Summary of Request**  
Green Spring is purchasing three (3) speed deterrent devices to control speeding within their city. The total cost is \$8,878.00. District 16 is sharing the cost in the amount of \$4,439.00.

Is this program/project a fundraiser?  Yes  No  
Is this applicant a faith based organization?  Yes  No  
Does this application include funding for sub-grantee(s)?  Yes  No

I have reviewed the attached Neighborhood Development Fund Application and have found it complete and within Metro Council guidelines and request approval of funding in the following amount(s). I have read the organization's statement of public purpose to be furthered by the funds requested and I agree that the public purpose is legitimate. I have also completed the disclosure section below, if required.

16 District #      *Speed* Primary Sponsor Signature      \$4,439 Amount      10-24-18 Date

**Primary Sponsor Disclosure**  
List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.  
CM Reed resides in the City of Green Spring

**Approved by:**  
\_\_\_\_\_  
Appropriations Committee Chairman      Date  
Final Appropriations Amount: \_\_\_\_\_

## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

<b>Legal Name of Applicant Organization</b> City of Green Spring, Kentucky	
<b>Program Name and Request Amount</b> Speed Deterrent Device Installation --- \$4,439.00	
	<b>Yes/No/NA</b>
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	<input type="checkbox"/> Yes
Is the funding proposed by Council Member(s) less than or equal to the request amount?	<input type="checkbox"/> Yes
Is the proposed public purpose of the program viable and well-documented?	<input type="checkbox"/> Yes
Will all of the funding go to programs specific to Louisville/Jefferson County?	<input type="checkbox"/> Yes
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	<input type="checkbox"/> Yes
Has prior Metro Funds committed/granted been disclosed?	<input type="checkbox"/> Yes
Is the application properly signed and dated by authorized signatory?	<input type="checkbox"/> Yes
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	<input type="checkbox"/> Yes
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district? <i>Note: Metro Partnership Document</i>	<input type="checkbox"/> No
Is the entity in good standing with: <ul style="list-style-type: none"> <li>▶ Kentucky Secretary of State?</li> <li>▶ Louisville Metro Revenue Commission?</li> <li>▶ Louisville Metro Government?</li> <li>▶ Internal Revenue Service?</li> <li>▶ Louisville Metro Human Relations Commission?</li> </ul> <i>included</i>	<input type="checkbox"/> Yes
Is the current Fiscal Year Budget included?	<input type="checkbox"/> Yes
Is the entity's board member list (with term length/term limits) included?	<input type="checkbox"/> Yes
Is recommended funding less than 33% of total agency operating budget?	<input type="checkbox"/> N/A
Does the application budget reflect only the revenue and expenses of the project/program?	<input type="checkbox"/> Yes
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	<input type="checkbox"/> Yes
Is the most recent annual audit (if required by organization) included?	<input type="checkbox"/> N/A
Is a copy of Signed Lease (if rent costs are requested) included?	<input type="checkbox"/> N/A
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	<input type="checkbox"/> N/A
Are the Articles of Incorporation of the Agency included?	<input type="checkbox"/> N/A
Is the IRS Form W-9 included?	<input type="checkbox"/> Yes
Is the IRS Form 990 included?	<input type="checkbox"/> N/A
Are the evaluation forms (if program participants are given evaluation forms) included?	<input type="checkbox"/> N/A
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	<input type="checkbox"/> N/A
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	<input type="checkbox"/> N/A
Prepared by: <b>D. Carroll</b>	Date: 10-24-18

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

SECTION 1 – APPLICANT INFORMATION			
<b>Legal Name of Applicant Organization:</b> City of Green Spring <i>(as listed on: <a href="http://www.sos.ky.gov/business/records">http://www.sos.ky.gov/business/records</a>)</i>			
<b>Main Office Street &amp; Mailing Address:</b> PO Box 261			
<b>Website:</b> www.cityofgreenspring.com			
<b>Applicant Contact:</b>	Trevor Cravens	<b>Title:</b>	Mayor
<b>Phone:</b>	859-492-9492	<b>Email:</b>	trevor.cravens@gmail.com
<b>Financial Contact:</b>	Stuart Ries	<b>Title:</b>	Finance Commissioner
<b>Phone:</b>	502-228-1775	<b>Email:</b>	stuart.ries@gmail.com
<b>Organization’s Representative who attended NDF Training:</b> Trevor Cravens			
GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED			
<b>Program Facility Location(s):</b>	City of Green Spring		
<b>Council District(s):</b>	16	<b>Zip Code(s):</b>	40241
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
<b>PROGRAM/PROJECT NAME:</b> Speed Deterrent Device Installation			
<b>Total Request: (\$)</b>	4,439	<b>Total Metro Award (this program) in previous year: (\$)</b>	
<b>Purpose of Request (check all that apply):</b>			
<input type="checkbox"/> Operating Funds (generally cannot exceed 33% of agency’s total operating budget)			
<input type="checkbox"/> Programming/services/events for direct benefit to community or qualified individuals			
<input checked="" type="checkbox"/> Capital Project of the organization (equipment, furnishing, building, etc)			
<b>The Following are Required Attachments:</b>			
IRS Exempt Status Determination Letter Current year projected budget Current financial statement Most recent IRS Form 990 or 1120-H Articles of Incorporation (current & signed) Cost estimates from proposed vendor if request is for capital expense		Signed lease if rent costs are being requested IRS Form W9 Evaluation forms if used in the proposed program Annual audit (if required by organization) Faith Based Organization Certification Form, if applicable	
<b>For the current fiscal year ending June 30</b> , 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.			
<b>Source:</b>	None	<b>Amount: (\$)</b>	
<b>Source:</b>		<b>Amount: (\$)</b>	
<b>Source:</b>		<b>Amount: (\$)</b>	
Has the applicant contacted the BBB Charity Review for participation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Has the applicant met the BBB Charity Review Standards? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

**SECTION 3 – AGENCY DETAILS**

**Describe Agency's Vision, Mission and Services:**

The City of Green Spring is a home rule city located in the 16th District of Jefferson County. Our mission is to provide municipal services and maintain the city's assets for our residents and the surrounding community.

**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

**SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF**

Board Member	Term End Date
Trevor Cravens	12/31/2018
Stuart Ries	12/31/2018
Sam Mason	12/31/2018
Chris Von Allmen	12/31/2018
Tom Phillips	12/31/2018
**All commissioners and mayor are running for reelection and are currently unopposed.	

**Describe the Board term limit policy:**  
 There is no term limit policy for this board.

Three Highest Paid Staff Names	Annual Salary
All Commissioners and Mayor	600

**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.):**

The City of Green Spring seeks to purchase and install three (3) speed deterrent devices to place throughout the city to help control traffic speeds of highly trafficked areas, especially on Green Spring Drive, which is frequently used as a cut-through between Springdale Rd and Wolf Pen Branch Rd.

The project is slated to begin as soon as fund eligibility is determined and will take a few weeks to complete. The speed devices will remain in place as permanent fixtures.

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

All funding will go directly towards the purchase of the speed deterrent devices.

**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.

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.

**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:**

The City of Green Spring is seeing an increase in young families with children in our neighborhood as homesteader residences are turning over to new buyers. This also results in increased foot traffic activity in and around the city, which only has sidewalks in limited areas. As such, it is vital that drivers maintain low speeds and pay attention at all times. The proposed speed deterrent devices have many features which will help achieve these goals.

The Elan City product is a highly visible 14" speed digits, enabled by 3 rows of ultra-bright, tri-color, LEDs combined with the simultaneous display of programmable messages. The speed deterrent devices have been shown to help correct driver behavior with an average decrease of 25% in overall speed. Also, the devices collect and report multiple traffic data points for monitoring traffic volume, high speed times and averages per hour for police monitoring assistance and average speed reduction to measure success of program.

**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



**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

**SECTION 6 – 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
<b>A: Personnel Costs Including Benefits</b>			
<b>B: Rent/Utilities</b>			
<b>C: Office Supplies</b>			
<b>D: Telephone</b>			
<b>E: In-town Travel</b>			
<b>F: Client Assistance</b> (See Detailed List on Page 8)			
<b>G: Professional Service Contracts</b>			
<b>H: Program Materials</b>			
<b>I: Community Events &amp; Festivals</b> (See Detailed List on Page 8)			
<b>J: Machinery &amp; Equipment</b>			
<b>K: Capital Project</b>	\$4439.00	\$4439.00	\$8878.00
<b>L: Other Expenses</b> (See Detailed List on Page 8)			
<b>*TOTAL PROGRAM/PROJECT FUNDS</b>	4439.00	4439.00	8878.00
% of Program Budget	50 %	50 %	<b>100%</b>

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

Other State, Federal or Local Government	4439.00
United Way	
Private Contributions (do not include individual donor names)	
Fees Collected from Program Participants	
Other (please specify)	
<b>Total Available for Other Non-Metro Expenses **</b>	4439.00

\*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
<b>Total</b>			

**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
<i>Total Value of In-Kind</i> (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: July 1

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:

## 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.

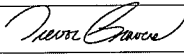
#### Standard Certifications

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.

<b>Signature of Legal Signatory:</b>		<b>Date:</b>	10/23/2018
<b>Legal Signatory: (please print):</b>	Trevor Cravens	<b>Title:</b>	Mayor
<b>Phone:</b>	859-492-9492	<b>Extension:</b>	
<b>Email:</b>	trevor.cravens@gmail.com		

**Green Spring Kentucky**  
**Profit & Loss Budget Overview**  
 July 2018 through June 2019

	Jul '18 - Jun 19
<b>Income</b>	
Court Fee Distribution (A13)	4,800.00
Insurance Receipts (A11)	72,000.00
Municipal Aid (A07)	14,400.00
Property Tax (A01)	125,000.00
Telecommunications Tax (A13)	6,240.00
<b>Total Income</b>	222,440.00
<b>Expense</b>	
Administrative (F)	
Insurance (F01)	1,400.00
Legal (F04)	2,500.00
Non-Itemized Expenses (F06)	4,800.00
Supplies (F05)	3,700.00
Tax Bill Preparation (F03)	3,950.00
<b>Total Administrative (F)</b>	16,350.00
City Services (B)	
Electricity (B02)	15,500.00
Trash Collection (B01)	77,796.00
Water (B03)	5,250.00
<b>Total City Services (B)</b>	98,546.00
Contingency Fund (H01)	4,000.00
Maintenance & Beautification	
Holiday Decorations (C05)	2,700.00
Lawn Care (C01)	37,000.00
<b>Total Maintenance &amp; Beautification</b>	39,700.00
Mayors Discretionary Fund (H)	4,000.00
Road Maintenance (D)	
Repair (D02)	17,000.00
Signs, Lights & Other (D03)	0.00
Snow Removal (D01)	14,000.00
<b>Total Road Maintenance (D)</b>	31,000.00
Security (E)	22,080.00
Social (G)	
Directory (G02)	1,000.00
Newsletters (G01)	3,000.00
Social Functions (G03)	1,450.00
<b>Total Social (G)</b>	5,450.00
<b>Total Expense</b>	221,126.00
<b>Net Income</b>	1,314.00

COMMONWEALTH OF KENTUCKY  
REVENUE CABINET  
Frankfort  
12/18/91

GREEN SPRING, CITY OF  
P O BOX 261  
HARRODS CREEK KY 40027

Location Address:  
P O BOX 261  
HARRODS CREEK KY 40027

PURCHASE EXEMPTION NUMBER: [REDACTED]

EFFECTIVE DATE: 09/23/77

SUBJECT: Purchases Exempt from Sales & Use Tax

Based on the information submitted in your "Application for Purchase Exemption", you are hereby authorized to purchase tangible personal property or services without paying or reimbursing the vendor for the sales or use tax with respect to such purchases. A copy of this letter should be presented to the vendor to be retained by him as authorization to make such sales.

Every vendor making such sales must require an official or an employee exercising comparable authority of the federal, state or local governmental unit to sign and acknowledge in writing on a copy of the invoice that the sale and delivery of the property was actually made to a unit of federal, state or local government. The invoice shall be retained by the vendor as documentary evidence in support of his deduction of the sale from gross receipts on his sales tax return. For proper reporting, the vendor must deduct receipts from these sales on Line 6 of his return.

If any of the property or service is not used for an exempt purpose, the purchaser will be required to pay any tax due on purchases made tax free under this exemption.

Any official or employee of a unit of federal, state or local government who uses his position to make tax free purchases for his own personal use or that of any other person will be subject to the penalties provided in KRS 139.990 and other applicable laws.

In the event there is a change in your name, address or operations from the information submitted in your application, you must notify the Cabinet in writing of the change immediately.



Charlotte Quarles, Supervisor  
Sales Tax Section  
Division of Compliance  
and Taxpayer Assistance  
Tel. Number (502) 564-4581

City of Green Spring  
Municipal Order No. 3, Series 2006

**A Municipal Order Acknowledging Participation in the Metro Capital Improvement Program**

WHEREAS, the Louisville/ Jefferson County Metro Government Council has enacted its Ordinance No. 110, Series 2006, Section 97.100 of the Louisville/Jefferson County Metro Government Code of Ordinances (LMCO) establishing a Metro Partnership with Suburban Cities for a Capital Improvement Program (the "Program"), and

WHEREAS the City of Green Spring, (the "City") wishes to participate in the Program pursuant to LMCO 97.100(F).

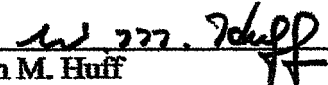
**NOW, THEREFORE, BE IT ORDERED BY THE CITY AS FOLLOWS:**

Section 1. The City hereby elects to participate in the Program for capital projects which are authorized by LMCO 97.100.

Section 2. The City agrees to construct projects funded in whole or in part by the Program in accordance with standards established in compliance with LMCO 97.100.

Section 3. This municipal order shall take effect from and after passage and approval as required by law.

Entered this 17 day of August, 2006

  
\_\_\_\_\_  
William M. Huff  
Mayor

Attest:   
\_\_\_\_\_  
Joyce T. Cato  
City Clerk

Introduced by:   
\_\_\_\_\_

Commission Members

Yea

Nay

Leslie Carmichael  
Joseph Marini  
Kathy Norrenbrock  
Thomas Phillips

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Green Spring, Kentucky

Search Again

Class (ending Dec. 31, 2014): 6  
 Class (effective Jan. 1, 2015): Home Rule  
 Status:  Active  
 Incorporated: 1974-12-16  
 County: Jefferson  
 Area Development: KIPDA  
 County Seat: No  
 Form Of Government: Mayor - Commission  
 Type of Election (City Officials): Non-Partisan  
 City Waives Primary Election (City Officials): Yes

There are no pictures for Green Spring, Kentucky. Post one on our website today. [Click Here.](#)

## Interactive Map

(Courtesy Kentucky Geography Network)

City Links:

- [ADD Website](#)
- [County Website](#)

County Links:

- [Jefferson County Clerk](#)
- [Jefferson County Genealogy](#)
- [Jefferson County History & Genealogy](#)
- [Jefferson County PVA](#)
- [Jefferson County Sheriff](#)

Population Estimates:

1990: 773  
 1991: 789  
 1992: 807  
 1993: 812  
 1994: 814  
 1995: 814  
 1996: 808  
 1997: 809  
 1998: 810  
 1999: 830  
 2000: 760  
 2001: 764  
 2002: 768  
 2003: 774

\*Compiled by the Ky. State Data Center. Population Estimates may change as city boundaries are adjusted.

Mayor	David Shapero
Meeting Times:	3rd Thu 7:00pm @ Republic Bank Springhurst
Office Hours:	No Regular Hours
Website:	<a href="http://www.neighborhoodlink.com/gs/greenspring">www.neighborhoodlink.com/gs/greenspring</a>

U.S. Decennial Census (April 1):	2000: 759	1990: 768	1980: 634	1970: ...
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## Current Filings (KRS 81.045 to present date)



Date Filed	Type	Ordinance	Map Status	Notes
2018-05-24	Population Estimate			U. S. Census Bureau Population Estimate as of July 1, 2017: 748
2016-05-19	Population Estimate			U. S. Census Bureau Population Estimate as of July 1, 2015: 740
2015-05-21	Population (2010)			Population Total per 2010 U.S. Decennial Census: 715
2014-09-19	Declaration (TIFF) ( PDF)	pursuant to HB 331 (2014)		Acknowledgment of Reclassification (Home Rule), Statement of Form of Government (Mayor-Commission), Name of City, & Year of Incorporation
2002-03-08	Appointment			City Commissioner
2002-01-22	Notice of Vacancy			City Commissioner
2001-07-09	Resignation			City Commissioner
2000-03-28	Resignation			City Commissioner
1991-04-17	Resignation			City Commissioner
1989-03-13	Resignation & Appointment			Mayor & City Commissioner
1987-02-17	Resignation			City Commissioner
1981-06-09	KRS 81.045 Filing		MAPPABLE	

## Pre KRS 81.045 Filings (1942 to July 15, 1980)

Date Filed	Type	Ordinance	Notes
1974-12-18	Incorporation	#193903, Bk. 167, pgs. 35-6	Jefferson Circuit Court Judgment

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Kentucky Unbridled Spirit

## Request for Taxpayer Identification Number and Certification

Give form to the  
 requester. Do not  
 send to the IRS.

Print or type  
 See Specific Instructions on page 2.

Name (as shown on your income tax return) <b>City of Green Spring</b>	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ ..... <input checked="" type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
Address (number, street, and apt. or suite no.) <b>PO Box 261</b>	Requester's name and address (optional)
City, state, and ZIP code <b>Harrods Creek, KY 40027-0261</b>	
List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number
or
Employer identification number
61   0929570

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

<b>Sign Here</b>	Signature of U.S. person	Date ▶ <b>3/31/14</b>
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### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

#### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

ELAN CITY  
 10-34 44th Drive  
 Long Island City, NY 11101  
 United States

Phone. : (646) 878-6259  
 Fax. : (646) 770-3906  
 Email: [sales@elancity.net](mailto:sales@elancity.net)

**Shipping address:**

City of Green Spring  
 Attn: Trevor Cravens  
 4422 Deepwood Drive  
 Green Spring, KY 40241  
 United States

**Invoice address:**

City of Green Spring  
 Attn: Trevor Cravens  
 4422 Deepwood Drive  
 Green Spring, KY 40241  
 United States

**City of Green Spring**

**Attn: Trevor Cravens**  
**4422 Deepwood Drive**  
**Green Spring, KY 40241**  
**United States**

## Quote N° SO2331

<b>Customer Reference</b>	<b>Quote Date</b>	<b>Contact</b>	<b>Terms of payment</b>
	08/02/2018	Hugo BARR	Net 30 Days

Description	QTY	Each	Disc.(%)	Ext. price
[01112] 14" Solar Evolis Radar Speed Sign EVOLIS Radar Speed Sign with Programmable Message Display; Internal Solar Power Regulator; Traffic Data Collection + Analysis Software with NO Subscription Fee; Bluetooth & Smartphone App; Mounting Kit (Mounting bar)	3.00 Unit(s)	3,250.00	0.00	\$ 9,750.00
[028] 12V 22Ah Battery 12V 22Ah Battery	6.00 Unit(s)	0.00	0.00	\$ 0.00
[0223] 80W solar panel with mounting kit and connection cables	3.00 Unit(s)	0.00	0.00	\$ 0.00
[99900] TWIN PACK SPECIAL DISCOUNT	1.00 Unit(s)	-1,252.00	0.00	\$ -1,252.00
Delivery Charge	1.00 Unit(s)	380.00	0.00	\$ 380.00
<b>Total:</b>				<b>\$ 8,878.00</b>
<b>Taxes:</b>				<b>\$ 0.00</b>
<b>Total:</b>				<b>\$ 8,878.00</b>

To place an order, please fill out and sign the quote / warranty (bottom of the last page) and email it back to us along with your tax exempt form.

.....  
**CUSTOMER CONTACT INFO:**

- Name: Trevor Cravens
- Phone:
- Email: [trevor.cravens@gmail.com](mailto:trevor.cravens@gmail.com)

.....  
**QUOTE PRICING AND EXPIRATION**

- Quote valid until : 30 Days
- PROMO CODE / OFFER: TWIN18 -\$1252

.....  
 2-year warranty included.  
 Taxes not included.

ELAN CITY  
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 Long Island City, NY 11101  
 United States  
 Phone. : (646) 878-6259  
 Fax. : (646) 770-3906  
 Email: sales@elancity.net

Description	Tax	Quantity	Unit Price	Disc.(%)	Price
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**GENERAL TERMS AND CONDITIONS OF SALES AND DELIVERY - WARRANTY**

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The terms and conditions as cited in this document, apply to any and all sales of radar speed signs supplied by Elan City Inc. Accessories, such as batteries, are covered by a separate and different warranty labeled "battery warranty", included below. Completion and signature of this document is a binding contract. This document must be completed and signed by buyer / client at the time of initial purchase and each future purchase of Elan City Inc. products.

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**DELIVERY OF GOODS**

Upon delivery of all goods, the client is required to verify the external condition of each package. The client must refuse the entire delivery if the package(s) are not in good condition, and contact Elan City Inc immediately. The client is required to verify that the quantities noted on the packing list are in accord with those delivered. If packages are in good condition but the quantity is incomplete as to the packing list, the client must indicate this anomaly directly on the transporter's copy of the delivery-note and must immediately inform Elan City Inc. The liability of potential damage to delivered goods and / or missing packages cannot be attributed to the carrier nor to Elan City Inc. after delivery and suite to non-conformity of these instructions by the buyer.

Good condition and correct quantity of contents of package must be verified within 5 days of delivery. The device must also be tested within these 5 days of delivery to establish its correct functionality. Beyond the 5 days, the payment cannot be contested by the buyer if the device and its accessories are found to be "dead on delivery" and / or malfunctioning and / or missing. Full payment of the complete order must be fulfilled by the buyer, within the time frame previously established on the signed contract (quote).

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**RETENTION OF TITLE**

Delivered goods shall fully remain the property of Elan City Inc. until all goods received have been fully paid for by the buyer. Payment must be made within 30 days of receiving the invoice as indicated on the signed contract (quote). In the event of late payment, a certified notice for account delinquency will be sent to the buyer, which will then allow the buyer 8 days to make full payment. Beyond this time frame, Elan City Inc. retains the right to remove the materiel from the buyer.

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**WARRANTY**

Delivered goods are fully covered by the warranty, including the device and its components as well as the labor and delivery fees associated with its repairs and / or replacement suite to defects approved by Elan City Inc. for a full 24 months from the date of delivery arrival, with the exception of batteries which are not covered by this warranty. (see "Battery Warranty")

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 Long Island City, NY 11101  
 United States  
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Description	Tax	Quantity	Unit Price	Disc.(%)	Price
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In the case of device malfunction, Elan City Inc. will carry out remote diagnostic checks with the client and with their approval, in order to identify any defective components (power supply, software, etc.) prior to proceeding with in-shop repairs, if needed.

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**WARRANTY DISCLAIMER:** The Warranty does not apply to any damage caused by but not exclusive to:

- Vandalism, fire, falls or impact
- Abuse or mishandling
- Unauthorized modifications and / or unauthorized additional / replacement accessories or products
- Damage caused during transportation (see clause "Delivery of Goods")
- Malfunctions due to improper connection or battery cable polarity inversion
- Problems suite to improper installation non-compliant to our recommendations
- Problems suite to wearing parts and / or accessories including the following but not exclusive to: batteries over 6 months old, broken / worn pole straps, broken / worn pole, etc.

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 Any repairable device, not or no longer covered by the warranty, which is returned to our after-sales service, will automatically undergo a refurbishment / repair quote, which will be submitted to the customer for acceptance or rejection. In case of rejection, the client will be liable for delivery costs and diagnostic testing costs incurred by Elan City Inc.

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**RETURNS PROCEDURE:** The client must inform the Customer Service department and describe the problem encountered in detail. The Elan City technicians will assist the client and attempt to identify the problem by performing remote diagnostic tests. If remote testing concludes defective device and / or components, the technician will attribute an RMA (Return Merchandise Authorization) or Claim Number to the customer, authorizing product return to the After Sales Service Department. This RMA / Claim number will be confirmed by email, along with a form outlining the After Sales Service Return Policy. The form must be completed, signed and dated by the client, and returned to the Elan City logistics department who will then process the request. A transportation request will then be sent by email to the customer and the removal of the package will be organized through an Elan City Inc. authorized carrier.

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In the case of customer refusal of the initial remote diagnostic testing, resulting in the independent and unauthorized sending of device / product(s), the devices / product(s) found non-defective, will not be covered by the warranty. The customer will then receive a quote from the After Sales Service Department for the in-shop diagnostic tests and the delivery costs for device / product(s) retrieval, the payment of which will need to be agreed upon before releasing the device / product(s).

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**TERMS OF TRANSPORT :** Failure to comply with the terms of transportation below, will cancel the RMA and the package will be returned to sender.

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- Batteries must not be present in the device or the device's packaging during the transportation
- The device must be sent back in its original packaging. This includes properly packaging the device in the original foam and the original box.
- Protective foam must protect all four corners of the device, in accordance to its original packaging when initially received.
- The package must be sealed with security tape at both ends.
- If the original packaging was not kept or was lost, a quote for replacement packaging will be sent to the client.
- If the package is being shipped by pallet, the package must be put upright and film-wrapped before shipment.

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Description	Tax	Quantity	Unit Price	Disc.(%)	Price
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**BATTERY WARRANTY**

Batteries are under warranty by Elan City Inc. for 6 months. The same conditions of "delivery of goods" and "retention of title" are true for the batteries as for the device. Replacement batteries must be purchased from Elan City Inc. Use of non Elan City Inc. batteries and / or accessories, can annul the warranty(s), including the device's warranty. (See clause "warranty disclaimer"). Battery wires cannot be sold separately and must be purchased as a battery pack.

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**TERMS & CONDITIONS AND REIMBURSEMENT**

All sales are final: no returns , exchanges and / or reimbursements. Elan City Inc. is not liable and will not reimburse or exchange goods for the following reasons but not exclusive to these reasons:

- Product's non-accordance with current and / or future local laws and / or regulations regarding the following but not exclusive to: radar speed sign specifications, road / zone placement, installation / mounting
- Product's non-accordance with Department of Transportation's regulation or choice of approval / authorization.
- Customer's dissatisfaction with product and / or customer service, company policies, etc.
- Change of personnel (original buyer change of post or title).
- Purchase made by unauthorized personnel.

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Warranty active upon delivery of goods.

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**TO PLACE AN ORDER, PLEASE COMPLETE THE FOLLOWING:**

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Title: \_\_\_\_\_ Name (First, Last): \_\_\_\_\_

Check this box:   
 I have read, understood and agree to the terms of the Elan City Inc. :  
 "General Terms of Sales and Delivery - WARRANTY."

Signature: \_\_\_\_\_

Date: (m/ d/ y): \_\_/ \_\_/ \_\_

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Long Island City, NY 11101  
United States

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Description	Tax	Quantity	Unit Price	Disc.(%)	Price
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# ElanCity

DETECT · INFORM · SECURE



## The EVOLIS Radar Speed Sign

...Portable, Affordable and EXTREMELY Effective



The portable, pole-mounted **EVOLIS Radar Speed Sign** is the ideal traffic-calming tool for any traffic scenario and environment. At only 19lbs, constructed from robust ABS Injection Molded Resin, the Evolis RSS was ingeniously designed for easy portability and product longevity.

The superior Doppler radar technology incorporated within the Evolis Radar Speed Sign offers an extended vehicle detection range of over 1,000 feet. The high visibility of the 14" speed digits, enabled by 3 rows of ultra-bright, tri-color, LEDs combined with the simultaneous display of programmable messages, helps correct driver behavior with an average **decrease of 25% in overall speed!**

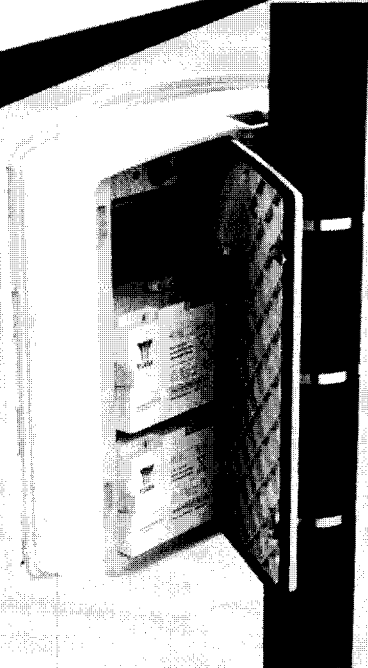
The EVOLIS RSS is available as a battery-operated or solar-powered, full-option package, including all the necessary power accessories for immediate functionality. Each pack also includes bi-directional traffic data collection and comprehensive traffic analysis software, elevating the EVOLIS Radar Speed Sign from an effective traffic calming device to **an indispensable ally in speed infraction prevention and enforcement.** This sophisticated service has **NO** subscription fees and the updates are entirely **FREE** for life!

**The GLOBAL favorite!**

**13,000+ EVOLIS Radar Speed Signs installed in  
8,000+ communities WORLDWIDE!**

### Each Package Includes:

- ✓ 28"X 28" Evolis Radar Speed Sign (2 power choices)
- ✓ Highly visible 14" speed digits: 3 rows of tri-color LEDs
- ✓ Customizable message display
- ✓ Bi-directional traffic data collection
- ✓ Comprehensive analysis & configuration software
- ✓ FREE updates & NO subscription fees!
- ✓ Bluetooth® + smartphone app
- ✓ Mounting kit & specific accessories for solar or battery-operated packs
- ✓ 2 year warranty



ElanCity 

DETECT · INFORM · SECURE

Elan City Inc.  
10-34 44<sup>th</sup> Drive,  
Long Island City, NY, 11101





## The EVOLIS Radar Speed Sign

...Portable, Affordable and EXTREMELY Effective

SPEED DISPLAY	
SPEED DIGITS	Height: 14", Display: 7 segment
"YOUR SPEED" legend	1.26" Highway-Gothic font
LEDs	Ultra-bright, 3-row thick LEDs. Amber-only mode or tri-color: Amber, Green and Red.
LED ANGLE	30° cone angle, auto-dimming
VISIBILITY	1,000+ feet
POWER CONSUMPTION	Ultra-low power consumption. Average <5W
FLASH RATE	Default setting: 54 cycles/minute. Configurable
TEXT DISPLAY	
LEDs	Ultra-bright, Amber
MESSAGES	Pre-programmed or entirely personalized
SIZE-FONT / GRAPHICS	Choice of size and font, 1 or 2 lines of text
DETECTION	
DOPPLER RADAR	Bidirectional, K-Band, 24.125 GHz (FCC part 15 compliant)
ACCURACY	+/- 1 Mph, 99% accuracy
BEAM WIDTH	12° Horizontal – 25° Vertical
SPEED DETECTION	5 – 160 Mph
DETECTION RANGE	500ft to 1,000ft (configurable)
CASING	
MATERIAL	Robust, anti-corrosive ABS injection molded resin; Curved polycarbonate front face
SIZE / WEIGHT	Dimensions: 28"H x 28"W x 6"D Weight: 19lbs. (without batteries)
WATERPROOF RATING	NEMA 4R / IP 65
COLOR	UV treated light grey (other colors available)
TEMPERATURE RESISTANCE	-40° F to +140° F (operational in extreme weather conditions)
ELECTRICAL SAFETY FEATURES	Two fuses (internal and external), internal pressure safety valve
BATTERY ENCLOSURE	Capacity to hold up to 2 batteries; manual dial for factory setting speed thresholds + SP
CONFIGURATION	
EVOCOM Software	Software for radar configuration + FREE updates
COMMUNICATION	USB, Bluetooth, EVOMOBILE Smartphone application and GPRS (Optional)
THRESHOLDS	Speed (min, limit, max), anti-racing, flashing, color change (if activated)
TIMER MODE (School-zone mode)	Alternative speed threshold: up to 2 settings / 4 time slots per day
STEALTH MODE	Continuous traffic data collection with blank display
TRAFFIC DATA ANALYSIS	
EVOGRAPH Software	Software for traffic data analysis + FREE updates & NO subscription fees ever
SPEED	Average and maximum speed, 85th percentile, distribution per speed group
COUNT	Estimated vehicle count
TYPE	Bi-directional, time-stamped data
MEMORY STORAGE	Up to 1 million vehicles
FORMAT	Charts and graphs in Excel and/or Pdf form, for easy report printing
POWER OPTIONS	
"Solar-Mobile": Solar-powered	Portable, fully autonomous, powered through solar panel and batteries
"Ultra-Mobile": Battery-operated	Portable, fully battery-powered with average 7 day autonomy, includes external charger
"AC": City lighting (available in certain states)	Stationary, powered by battery charged through and dependent on city lighting
ACCESSORIES	
MOUNTING KITS	Curved, ABS-injected resin, universal mounting-bar (pole and pole straps not included)
SOLAR PANEL	32" X 37", 80 watt solar panel w/ aluminum bracket mounting kit
BATTERIES	12V/22AH batteries included: AC X 1, Solar-Mobile X 2, Ultra-Mobile X 4
EXTERNAL CHARGER	12V external battery charger (included in Ultra-Mobile pack)