

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

Applicant/Program: Jeffersontown High School Alumni Association, Inc./Tennis Court Resurfacing
Applicant Requested Amount: \$10,500
Appropriation Request Amount: ~~\$7,500~~ \$10,000.00

Executive Summary of Request
To allocate \$7,500 from District 11's NDF to Jeffersontown High School Alumni Association, Inc. to resurface 4 tennis courts. The tennis courts are located on JCPS property and are open to free public use. The funding project is a partnership with the alumni association, City of Jeffersontown, Jefferson County Board of Education and Metro Council District 11.

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.

11 District # Kevin J. Kramer Primary Sponsor Signature \$10,000 Amount 1/6/2020 Date
~~\$7,500~~

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.
None

Approved by:

Appropriations Committee Chairman Date

**LOUISVILLE METRO COUNCIL
NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

Legal Name of Applicant Organization Jeffersontown High School Alumni Association, Inc.

Program Name and Request Amount Tennis Court Resurfacing \$10,500

| | Yes/No/NA |
|--|----------------------------------|
| Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding? | <input type="text" value="Yes"/> |
| Is the funding proposed by Council Member(s) less than or equal to the request amount? | <input type="text" value="Yes"/> |
| Is the proposed public purpose of the program viable and well-documented? | <input type="text" value="Yes"/> |
| Will all of the funding go to programs specific to Louisville/Jefferson County? | <input type="text" value="Yes"/> |
| Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet? | <input type="text" value="Yes"/> |
| Has prior Metro Funds committed/granted been disclosed? | <input type="text" value="Yes"/> |
| Is the application properly signed and dated by authorized signatory? | <input type="text" value="Yes"/> |
| Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included? | <input type="text" value="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? | <input type="text" value="No"/> |
| 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? | <input type="text" value="Yes"/> |
| Is the current Fiscal Year Budget included? | <input type="text" value="Yes"/> |
| Is the entity's board member list (with term length/term limits) included? | <input type="text" value="Yes"/> |
| Is recommended funding less than 33% of total agency operating budget? | <input type="text" value="Yes"/> |
| Does the application budget reflect only the revenue and expenses of the project/program? | <input type="text" value="Yes"/> |
| Is the cost estimate(s) from proposed vendor (if request is for capital expense) included? | <input type="text" value="Yes"/> |
| Is the most recent annual audit (if required by organization) included? | <input type="text" value="N/A"/> |
| Is a copy of Signed Lease (if rent costs are requested) included? | <input type="text" value="N/A"/> |
| Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included? | <input type="text" value="N/A"/> |
| Are the Articles of Incorporation of the Agency included? | <input type="text" value="Yes"/> |
| Is the IRS Form W-9 included? | <input type="text" value="Yes"/> |
| Is the IRS Form 990 included? | <input type="text" value="Yes"/> |
| Are the evaluation forms (if program participants are given evaluation forms) included? | <input type="text" value="N/A"/> |
| Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)? | <input type="text" value="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="text" value="N/A"/> |
| Prepared by: <i>Scott W. Harrington</i> | Date: <i>1-6-2020</i> |

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

| SECTION 1 – APPLICANT INFORMATION | | | |
|---|---|---|--------------------------|
| Legal Name of Applicant Organization: Jeffersontown High School Alumni Association, Inc. <i>(as listed on: http://www.sos.ky.gov/business/records)</i> | | | |
| Main Office Street & Mailing Address: 9600 Old Six Mile Lane, Louisville KY 40299 | | | |
| Website: www.jtownalumni.org | | | |
| Applicant Contact: | Angela McGarry | Title: | Grant Writer |
| Phone: | 502-599-7823 | Email: | mcgarrymadness@gmail.com |
| Financial Contact: | Eddie Cheeks | Title: | Treasurer |
| Phone: | 502-456-0257 | Email: | echeek@ruddequipment.com |
| Organization's Representative who attended NDF Training: Angela McGarry | | | |
| GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED | | | |
| Program Facility Location(s): | 9600 Old Six Mile Lane, Louisville Ky 40299 | | |
| Council District(s): | District 11 | Zip Code(s): | 40299 |
| SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION | | | |
| PROGRAM/PROJECT NAME: Jeffersontown High School Tennis Court Resurfacing | | | |
| Total Request: (\$) | 10,500 | Total Metro Award (this program) in previous year: (\$) | 0 |
| Purpose of Request (check all that apply): | | | |
| <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) | | | |
| The Following are Required Attachments: | | | |
| <input checked="" type="checkbox"/> IRS Exempt Status Determination Letter <input checked="" type="checkbox"/> Current year projected budget <input checked="" type="checkbox"/> Current financial statement <input checked="" type="checkbox"/> Most recent IRS Form 990 or 1120-H <input checked="" type="checkbox"/> Articles of Incorporation (current & signed) <input checked="" type="checkbox"/> Cost estimates from proposed vendor if request is for capital expense | | <input checked="" type="checkbox"/> Signed lease if rent costs are being requested <input checked="" type="checkbox"/> IRS Form W9 Evaluation forms if used in the proposed program Annual audit (if required by organization) Faith Based Organization Certification Form, if applicable | |
| 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: | N/A | Amount: (\$) | |
| Source: | | Amount: (\$) | |
| Source: | | Amount: (\$) | |
| 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 | | | |

AM
1/6/2020

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

The Jeffersontown High School Alumni Association is an independent, non-profit organization whose purpose is to promote the welfare of the school by cultivating a mutually beneficial relationship between Jeffersontown High School and its community.

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1/6/2020

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION


SECTION 4 - BOARD OF DIRECTORS AND PAID STAFF

| Board Member | Term End Date |
|----------------------------------|---------------|
| President - Susan Thurman | July 2024 |
| Vice President - Traci Furnass | July 2024 |
| Treasurer - Eddie Cheek | July 2024 |
| Secretary - Myra Fugate | July 2024 |
| Board Member - Jay Bailey | July 2024 |
| Board Member - Stephanie Carmony | July 2024 |
| Board Member - Pell Blakeman | July 2024 |
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| ** All positions are unpaid ** | |
| | |
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| | |

Describe the Board term limit policy:

The term is limited to 4 years.

| Three Highest Paid Staff Names | Annual Salary |
|--------------------------------|---------------|
| N/A | |
| | |
| | |

Applicant's Initials 
1/6/2020

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.):

Jeffersontown High School Tennis courts are used by the school and also the general public free of charge. As you can see from the attached pictures, they are in bad shape. Our tennis teams can range from 6-15 players. The team size varies each year. Jeffersontown High School is a low-income school and predominantly Free & Reduced Lunch.

We would like to start the project as soon as our funds are raised. The total project will cost +/-40,000. The cost includes crack fill, resurfaced coating, new nets, and new lines drawn.

With new courts, we could host more games/tournaments and help raise funds to maintain the facilities.

The courts as they exist are hazardous to play on. They are not safe for our children.

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

One hundred percent of the funds will be put towards the resurfacing project.

LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

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

This is not a fundraiser.

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:

- SWA
2-15-20*
- 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.

N/A

- 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.

N/A

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 immediate benefit will be the ability to use the courts safely. We will also put up signs at the tennis courts to get the community members to write down if they use the courts and if they can include their name/email in case we need to reach out to them for future community events. Our hope is to use the courts not to just benefit the tennis ploayers and the community separately, but in joint events as well.

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.

We received a Jeffersontown Community grant for \$10,000.

Jeffersontown High School Alumni Association raised \$1,000.

We also received \$19,000 from JCPS.

1/6/2020

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 |
| 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 | | | |
| I: Community Events & Festivals (See Detailed List on Page 8) | | | |
| J: Machinery & Equipment | | | |
| K: Capital Project | \$10,500 | \$29,500 | \$40,000 |
| L: Other Expenses (See Detailed List on Page 8) | | | |
| *TOTAL PROGRAM/PROJECT FUNDS | \$10,500 | \$29,500 | \$40,000 |
| % of Program Budget | 26 % | 74 % | 100% |

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

| | |
|---|-------------------------|
| Other State, Federal or Local Government | \$10,000 |
| United Way | JCPS - \$19,000 |
| Private Contributions (do not include individual donor names) | |
| Fees Collected from Program Participants | |
| Other (please specify) | \$500 JHS Alumni Assoc. |
| Total Revenue for Columns 2 Expenses ** | \$29,500 |

**Total of Column 1 MUST match "Total Request on Page 1, Section 2"*


***Must equal or exceed total in column 2.*

DM

1/16/2020

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 |
| N/A | | | |
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| Total | | | |

Applicant's Initials 
1/6/2020

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 |
|--|-----------------------|---------------------|
| N/A | 0 | |
| | | |
| | | |
| | | |
| <p style="text-align: center;">Total Value of In-Kind (to match Program Budget Line Item. Volunteer Contribution & Other In Kind)</p> | | |

* 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

[Handwritten initials]

Agency Fiscal Year Start Date: *2019, January*

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.

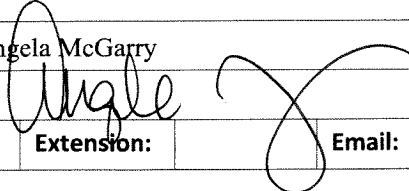
Standard Certifications

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.

| | | | |
|---|---|---------------|--------------------------|
| Signature of Legal Signatory: | Angela McGarry | Date: | 1/6/2020 |
| Legal Signatory: (please print): |  | Title: | Grant Writer |
| Phone: 502-599-7823 | Extension: | Email: | mcgarrymadness@gmail.com |

Jeffersontown High School Alumni Association
 Receipts and Expenditures
 2019 Budget Projection

Receipts

| | |
|-----------------------------|---------------------|
| Apparel | \$ 200.00 |
| Kroger Rewards | \$ 500.00 |
| Donations | \$ 5,000.00 |
| Hall of Fame Dinner | \$ 2,600.00 |
| Hall of Fame Silent Auction | \$ 1,500.00 |
| Dues | \$ 100.00 |
| Yearbook | \$ 100.00 |
| Brick Sales | \$ 500.00 |
| Fund Raising | \$ 3,000.00 |
| Scholarship Fund | \$ 125.00 |
| Potential Event | \$ 1,500.00 |
| | |
| Total Receipts | <u>\$ 15,125.00</u> |

Expenditures

| | |
|---------------------------------------|---------------------------|
| Bank Fees | \$ 100.00 |
| Credit Processing Fees | \$ 50.00 |
| Fund Raising Expense | \$ 1,500.00 |
| Brick Installation | \$ 100.00 |
| Freshman Speaker | \$ 100.00 |
| Business Cards/Name Tags | \$ 130.00 |
| Hall of Fame Dinner | \$ 3,750.00 |
| Hall of Fame Other Expense | \$ 150.00 |
| Computer Software | \$ 100.00 |
| Web Hosting | \$ 420.00 |
| Student Scholarship | \$ 1,000.00 |
| Other Possible School Program Support | \$ 3,000.00 |
| Jtown Chamber Membership | \$ 175.00 |
| Potential Event Expenses | \$ 1,000.00 |
| Teacher Appreciation | \$ 100.00 |
| | |
| Total Expenditures | <u>\$ 11,675.00</u> |
| | |
| Receipts over Expenditures | <u><u>\$ 3,450.00</u></u> |

Jeffersontown High School Alumni Association
 Receipts and Expenditures
 1/1/19-6/30/19

Receipts

| | |
|-----------------------------|-------------|
| Kroger Rewards | \$ 234.07 |
| Donations | \$ 448.00 |
| Hall of Fame Dinner | \$ 2,605.00 |
| Hall of Fame Silent Auction | \$ 1,483.00 |
| Village Anchor | \$ 413.84 |
| Dues | \$ 20.00 |
| Apparel | \$ 15.00 |
| Yearbook | \$ 75.00 |
| Brick Sales | \$ 200.00 |
| Fund Raising | \$ 1,013.00 |
| Scholarship Fund | \$ 125.00 |
| Gaming Account Transfer | \$ 1.00 |
| | <hr/> |
| Total Revenues | \$ 6,632.91 |

Expenditures

| | |
|----------------------------|--------------------|
| Bank Fees | \$ 66.35 |
| Credit Processing Fees | \$ 38.42 |
| Gaming License | \$ - |
| Fund Raising Expense | \$ 300.00 |
| Brick Installation | \$ 100.00 |
| Hall of Fame Dinner | \$ 3,745.04 |
| Hall of Fame Other Expense | \$ 128.94 |
| Computer Software/Supplies | \$ 50.81 |
| Business Cards | \$ 31.36 |
| Awards | \$ 112.50 |
| Village Anchor | \$ 54.40 |
| Teacher Appreciation | \$ 40.42 |
| Jtown Chamber Membership | \$ 175.00 |
| | <hr/> |
| Total Expenditures | \$ 4,843.24 |
| | <hr/> |
| Receipts over Expenditures | <u>\$ 1,789.67</u> |

From: **Carroll Swartz** <rspavers@bellsouth.net>
Date: Mon, Jan 20, 2020, 2:26 PM
Subject: Re: [EXTERNAL] JEFFERSONTOWN HS TENNIS COURTS
To: Angela <mcgarrymadness@gmail.com>

Angela,

Ok, here is our revised proposal, answers to your questions.

Call if need any additional information.

- 1) Weather is the determining factor on a start date, ground temperature needs to be 65 plus for a week, so just saying April, May ?
- 2) Works take about 7-10 days, once again weather dependent.
- 3) Once work is completed students may use courts right away.

Thanks

Donnie Manford, II VP/ Sr. Estimator

Riverside Paving & Contracting Co., Inc.
263 Eiler Ave.
Louisville, Kentucky 40214
Phone: (502)-368-4484
Fax: (502)-361-4873
Cell: (502)-817-4371
Email: rspavers@bellsouth.net

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Proposal & Contract

**P
A
R
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N
G**
RIVERSIDE and Contracting Company, Inc.
 P.O. BOX 36386 • LOUISVILLE, KENTUCKY 40233 • 368-4484
 ANGELA MCGARRY

| | | |
|---|--|-----------------------|
| PROPOSAL SUBMITTED TO JEFFERSONTOWN HIGH SCHOOL ALUMNI ASSOC. INC. | PHONE/FAX 502 599-7823 | DATE JAN. 20, 2020 |
| STREET P.O. BOX | JOB NAME JEFFERSONTOWN HS TENNIS COURTS | |
| CITY, STATE AND ZIP CODE LOUISVILLE, KY. | JOB LOCATION RESURFACE FOUR (4) COURTS | |

We propose to furnish all equipment, labor and materials necessary to perform the following scope of work:

RESURFACE FOUR COURTS: A. 110' x 120' B. 100' x 120'

- Clean the courts with blowers, scrapers, brooms and pressures spraying were necessary
- Install Crack filler over all cracks 1/4" or larger as per manufactures specifications
- Clean and fill the cracks and patch low areas holding water with acrylic crack and leveling compound
- Install HMA asphalt sand mix were needed for cracks (NO GUARANTEES ON ANY CRACK WORK)
- Install TWO COATS OF acrylic resurfaces coating
- Install TWO COATS color coatings, inside /outside courts, (color of choice by OWNER)
- Remo existing nets for all work listed above, Install NEW nets
- Install the playing lines & all Striping to USTA specifications.

TOTAL \$ 39,794.00

.NOTE:

All workers to be used on this project are JCPS badged & approved.

Riverside Paving & Contracting Co., Inc. agrees to provide and furnish the necessary materials, equipment and labor, in the manner described above, and to perform such work in a workmanlike manner and as expeditiously as working schedule and weather permit. Out work is guaranteed for one year against workmanship and materials. Payment is due and payable upon completion of the work, unless otherwise herein provided:

TERMS: 100% UPON NET COMPLETION

Customer hereby agrees to make payment of the contract price and any additions that may be made thereto upon completion of the work by Riverside Paving & Contracting Co., Inc. unless otherwise specifically provided for at the time of the execution of this contract. **INTEREST AT THE RATE OF 1-1/2 % PER MONTH**, which is an annual rate of 18%, shall be added to the contract price when payment in full shall not have been made within the 10th of the following month after completion of the work. In the even legal action must be taken, because of non-payment, the customer hereby agrees to pay all court costs and reasonable attorney fees, to **Riverside Paving & Contracting Co., Inc.**, where are incurred incident to the recovery of said sum. **Riverside Paving & Contracting Co., Inc.** cannot guarantee against "reflective cracking" on overlays or resurfacing projects. Existing cracks cannot be guaranteed not to reappear at a later date, after overlaying or resurfacing. **Riverside Paving & Contracting Co., Inc.** must have 1" of fall per 10'-0" to achieve proper drainage on any project. The contractor and/or owner must accept responsibility if the grade is not equal to or better than that stated above.

Acceptance of Proposal

It is agreed that the contract price for the above work to be performed by Riverside Paving & Contracting Co., Inc. is _____

This proposal shall become a contract, binding upon both parties, upon the signing of the same by the parties hereto.

Signed Riverside Paving & Contracting Co., Inc.

Signed _____
Customer

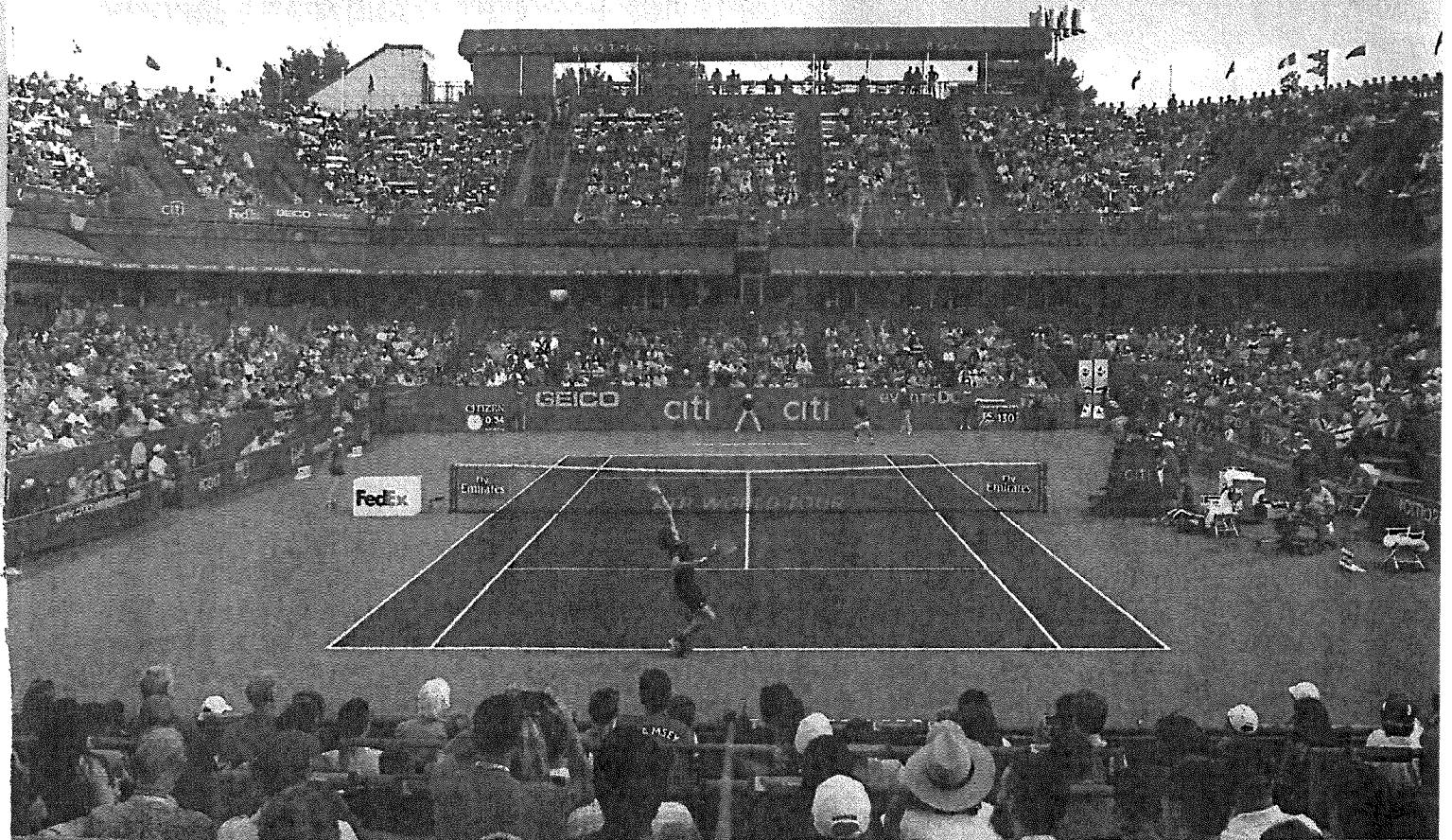
By **DONNIE MANFORD, II SR. ESTIMATOR**

Date _____

Date **JAN 20 2020** _____

SportMaster[®]

SPORT SURFACES



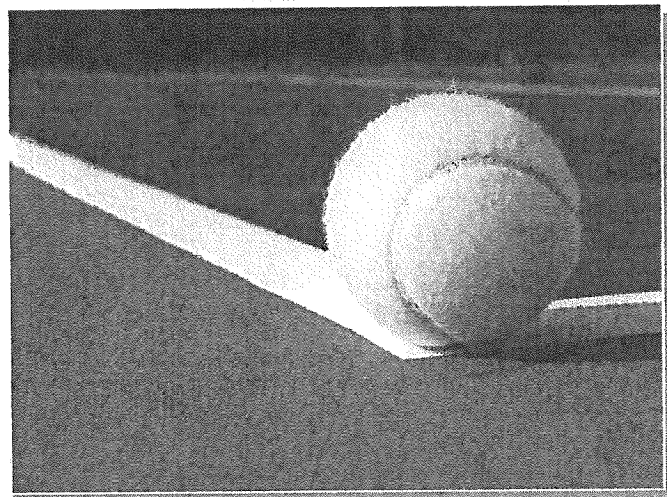
INTRODUCING
THE
COLORPLUS
FUSION
SYSTEM

Derived from the original ColorPlus Pigment Dispersions, Fusion combines an equal blend of two standard colors to create an exciting new expanded catalog of colors.

To see the full expanded FUSION color chart, visit www.sportmaster.net/colorplusfusion

TOURNAMENT-QUALITY SPORT SURFACING AND REPAIR PRODUCTS

SPORT SURFACING



SportMaster®

SPORT SURFACES

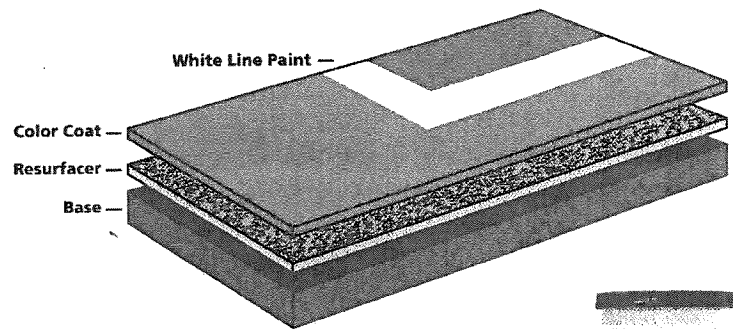
SPORTMASTER® SYSTEM

100% ACRYLIC COLOR COATINGS FOR TENNIS COURTS, RUNNING TRACKS, AND MULTIPURPOSE SPORT SURFACES

OPTIMUM PERFORMANCE FOR BOTH PLAYER AND SURFACE

SportMaster® System Uses:

- Tennis Courts, Pickleball & Other Racquet Sports
- Basketball Courts
- Playgrounds & Game Courts
- Asphalt or Concrete Recreational Areas
- Multipurpose Courts



READY-MIX COLOR

A PREMIUM 100% ACRYLIC EMULSION

Ready-Mix Color is ideal for maintenance crews and do-it-yourselfers. The proper sand and water is already added. Simply stir, pour, and apply by soft rubber squeegee. Available in 8 standard colors. Ready-Mix Color is available in 5-gallon pails. [See page 116 for Sport Squeegee.]

| | |
|----------------------------------|---|
| FOREST GREEN | LIGHT GREEN LEED CREDIT *SRI-31 |
| DARK GREEN | BEIGE |
| BROWN COLORPLUS FUSION | RED LEED CREDIT *SRI-36 |
| MAROON | GRAY |
| BLUE | |

NOTE: Colors will vary somewhat due to printing limitations. Ask your SealMaster Representative for a color chip card for more accurate representation.

*Solar Reflectance Index (SRI) is the percentage of solar energy that is reflected by a surface. These specific colors qualify for the LEED (Leadership in Energy and Environmental Design) program under Section SS Credit 7.1: Heat Island Effect: Non-Roof. For more information visit www.usgbc.org or contact a LEED accredited professional.

| PRODUCT # | DESCRIPTION | COVERAGE | WEIGHT | PRICE |
|-----------|--------------|----------|--------|-------|
| C1230P | Forest Green | | | |
| C1250P | Light Green | | | |
| C1282P | Dark Green | | | |
| C1200P | Beige | | | |
| C1270P | Red | | | |
| C1260P | Maroon | | | |
| C1240P | Gray | | | |
| C1210P | Blue | | | |

**P
A
R
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S
I
N
G**
RIVERSIDE and Contracting Company, Inc
"Complete Site Development"
Residential - Industrial - Commercial

Plant - 368-2571
Office - 368-4484
Fax - 361-4873

Carroll Swartz
President
Mobile No. - 552-2014
email: rspavers@bellsouth.net

MIXING PROCEDURES:

Use as is. Do not dilute. Simply stir, pour, and apply.

APPLYMENT REQUIREMENTS
(coverage - 75 sf/gal):

.12 to .15 gallon of Ready-Mix per square yard per coat. Two coats are recommended.

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

| | |
|--|--|
| 1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Jeffersontown High School Alumni Association, Inc. | |
| 2 Business name/disregarded entity name, if different from above | |
| 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. | 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i> |
| <input type="checkbox"/> Individual/sole proprietor or single-member LLC | <input type="checkbox"/> C Corporation |
| <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ | <input type="checkbox"/> S Corporation |
| <input checked="" type="checkbox"/> Other (see instructions) ▶ | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Trust/estate | <input type="checkbox"/> Trust/estate |
| Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. | |
| 501(C) 3 Tax Exempt Organization | |
| 5 Address (number, street, and apt. or suite no.) See instructions. 9600 Old Six Mile Lane | Requester's name and address (optional) |
| 6 City, state, and ZIP code Louisville, KY 40299 | |
| 7 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 generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

| | | | | | | | | | |
|--------------------------------|---|---|---|---|---|---|---|---|---|
| Social security number | | | | | | | | | |
| | | | | | | | | | |
| or | | | | | | | | | |
| Employer identification number | | | | | | | | | |
| 3 | 0 | - | 0 | 7 | 1 | 7 | 2 | 1 | 0 |

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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 for Part II, later.

| | | |
|------------------|--|-------------------------|
| Sign Here | Signature of U.S. person ▶ <i>Eddie Cook Treasurer</i> | Date ▶ <i>9/30/2019</i> |
|------------------|--|-------------------------|

General Instructions

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

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Confirmation

[Home](#) | [Security Profile](#) | [Logout](#)

Your Form 990-N(e-Postcard) has been submitted to the IRS

- **Organization Name:** JEFFERSONTOWN HIGH SCHOOL ALUMNI
- **EIN:** 300717210
- **Tax Year:** 2018
- **Tax Year Start Date:** 07-01-2018
- **Tax Year End Date:** 06-30-2019
- **Submission ID:** 10065520192183104814
- **Filing Status Date:** 08-06-2019
- **Filing Status:** Accepted

MANAGE FORM 990-N SUBMISSIONS

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **NOV 30 2012**

JEFFERSONTOWN HIGH SCHOOL ALUMNI
ASSOCIATION INC
9600 OLD SIX MILE LANE
LOUISVILLE, KY 40299

Employer Identification Number:
30-0717210
DLN:
17053033340002
Contact Person: TRACY P DORNETTE ID# 31330
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
509(a)(2)
Form 990 Required:
Yes
Effective Date of Exemption:
April 06, 2010
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

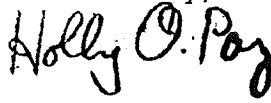
Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

JEFFERSONTOWN HIGH SCHOOL ALUMNI

Sincerely,

A handwritten signature in cursive script that reads "Holly O. Paz". The signature is written in dark ink and is positioned below the word "Sincerely,".

Holly O. Paz
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-PC

Multi-page document. Select page: [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#)

| | |
|---|---------------|
| 0760416.09 | amcray ADD |
| Trey Grayson, Secretary of State | |
| Received and Filed: 4/6/2010 1:53 PM | |
| Fee Receipt: \$8.00 | |

ARTICLES OF INCORPORATION

FOR JEFFERSONTOWN HIGH SCHOOL ALUMNI ASSOCIATION, INC.

The undersigned Incorporator, Charles Tritle, executes these Articles of Incorporation for the purpose of forming and does hereby for a nonstock, nonprofit corporation under the laws of the Commonwealth of Kentucky (KRS 273.161 et seq) with all the rights, privileges and immunities of a corporation organized for charitable purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), or its successor provisions, in accordance with the following provisions:

ARTICLE I

The name of the corporation is Jeffersontown High School Alumni Association, Inc. (the "Corporation").

ARTICLE II

The purposes for which the Corporation is formed, the business and objects to be carried on and promoted by it, and the powers granted to it, are as follows:

- A. The Corporation is irrevocably dedicated to and is organized and operated exclusively for charitable purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"). The Corporation shall receive grants, contributions, fees and/or donations of property, and shall distribute or use its funds and/or property for public, charitable, and/or educational purposes, as set forth in these Articles. In carrying out its corporate purposes, the Corporation shall have all the powers allowed corporations by the Kentucky Nonprofit Corporation Acts, KRS 273.161 et seq., provided, however, that the Corporation shall

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not have or exercise any power inconsistent with or prohibited by the Provisions of Paragraphs A, B, C, and if applicable D of this Article II.

- B. As limited by Section 501 (c)(3) of the Code, it is expressly not the purpose of the Corporation, and the Corporation is not empowered, to participate or intervene in (including the publication or distribution of statements) any political campaign on behalf of, or in opposition to , any candidate of public office. If Section 4945 of the Code is applicable to the Corporation, the Corporation is not empowered to attempt to influence legislation or carry on propaganda within the meaning of Section 4945(e) of the Code. If Section 4945 of the Code is not applicable to the Corporation, the Corporation shall not devote more than an insubstantial part of its activities to carrying on propaganda or otherwise attempting to influence legislation.
- C. Any other provision of these Articles to the contrary notwithstanding, the Corporation shall have no capital stock and no power to issue certificates of stock nor to declare dividends; no part of the net earnings of the Corporation shall inure to the benefit of any private shareholder or individual; and the Corporation shall not carry on any activities denied to [i] a corporation described in Section 502(c)(3) of the Code, including activities prohibited by Section 501 (m) of the code; or [ii] a corporation, contributions to which are deductible under Section 170(c)(2) of the Code.
- D. Any other provision of these Articles to the contrary notwithstanding, the Corporation shall, if the following provisions of law are applicable to it: [i] not engage in any act of self dealing as define din Section 4941 of the Code; [ii] distribute its income for each fiscal year at such time and in

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such manner as not to be subject to the tax under Section 4942 of the Code; [iii] not retain any excess business holdings as defined in Section 4943 of the Code; [iv] not make any investments in such manner as to subject the Corporation to tax under Section 4944 of the Code; and [v] not make any taxable expenditures as define din Section 4945 of the Code.

- E. The specific purpose of this Corporation is to accept monetary donation and gifts and equipment and supplies, to aid the Jeffersontown High School and to promote close relationships between alumni, faculty staff and supporters of Jeffersontown High School.

ARTICLE III

The street address of the Corporation's initial registered office and the name of its initial registered agent at that address is A. Holland Houston, 510 W. Broadway, Suite 805, Louisville, Kentucky 40202.

ARTICLE IV

The mailing address of the Corporation's principal office is 9600 Old Six Mile Lane, Louisville, Kentucky 40299.

ARTICLE V

The Corporation shall have perpetual existence.

ARTICLE VI

Directors

The affairs of the corporation shall be governed by a Board of Directors consisting of no fewer than seven members but no more than fifteen members. The initial Board of Directors shall consist of seven (7) persons who shall serve until their successors are elected. The names and addresses of the initial directors are:

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Charles Tritle, 2508 Alanmeade Drive, Louisville, Kentucky 40205, President

Doug Weede, P.O. Box 5368, Louisville, Kentucky, 40255, Vice President

Myra Fugate, 7608 Woodridge Drive, PeWee Valley, Kentucky, 40056, Secretary

Eddie Cheek, 7202 Kort Way, Louisville, KY 40220, Treasurer

Jewell Bailey, 5307 Robbs Lane, Louisville, Kentucky 409219

Traci Roederer Tyler, 821 Marengo Drive, Louisville, KY 40243

Stephanie Harms Carmony, 12521 Echo Bridge Road, Louisville, Kentucky 40243

The terms of the Directors shall be for a period of no more than three (3) years and be revised as provided in the by-laws of the Corporation.

ARTICLE VII

Members

The Corporation shall have no members.

ARTICLE VIII

Dissolution

Dissolution shall be accomplished in accordance with Chapter 273 of the Kentucky Revised Statutes or its successor provision. Upon dissolution of the Corporation, The Board of Directors shall after paying or making provisions for the payment of all liabilities of the Corporation dispose of all corporate assets by distributing such assets to one or more organizations that are organized and operated exclusively for charitable purposes and at that time qualify as exempt organizations under Section 501(c)(3) of the Code or its successor provision. If possible, the purposes of such charitable donee or donees should be substantially similar to the charitable purposes of the Corporation. Any such assets not so disposed by the Board of Directors shall be disposed of by the Circuit Court of the County in which the principal office of the Corporation is then located, to such organization or organizations organized and operated

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exclusively for charitable, educational or scientific purposes as shall, at that time, qualify as tax-exempt under Section 501(c)(3) of the Code or its successor provision. If possible, the Court shall cause remaining assets to be transferred to a donee or donees that have purposes that are substantially similar to the charitable purposes of the Corporation.

ARTICLE IX

Limitation of Director Liability

No director shall be personally liable to the Corporation for monetary damages for breach of his or her duties as director except for liability:

- A. For any transaction in which the director's personal financial interest is in conflict with the financial interests of the Corporation;
- B. For acts or omissions not in good faith or which involve intentional misconduct or are known to the director to be a violation of law; or
- C. For any transaction from which the director derives an improper personal benefit.

If the Kentucky Revised Statutes are amended after approval of this Article to authorize corporate action further eliminating or limiting the personal liability of directors, then the liability of a director of the corporation shall be deemed to be eliminate or limited by this provision to the fullest extent then permitted by the Kentucky Revised Statutes, as so amended. Any repeal or modification of this Article shall not adversely affect any right or protection of a director of the corporation existing at the time of such repeal or modification.

ARTICLE X

Amendment

The Articles of Incorporation of the Corporation may be amended in the manner provided by law.

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ARTICLE XI

Indemnification

Each person who was or is a director, officer or committee member of the Corporation, whether elected or appointed, including the heirs, executors, administrators or estate of any such person, shall be indemnified by the Corporation to the full amount against any liability, and the reasonable cost, or expense (including attorney's fees, monetary or other judgments, fines, excise taxes or penalties and amounts paid or to be paid in settlement) incurred by such person in such person's capacity as a director, officer, or committee member; provided, however, no such person shall be indemnified against such liability, cost or expense incurred in connection with any action, suit or proceeding in which such person shall have been adjudged liable on the basis that personal benefit was improperly received by such person or if such indemnification would be prohibited by law. Such right shall be a contract right and shall include the right to be paid by the Corporation the reasonable expenses incurred in defending any threatened or pending action, suit or proceeding in advance of its final disposition; provided, however, that such advance payments of expense shall be made after delivery to the Corporation of an undertaking by or on behalf of such person to repay all amounts so advance if it shall be determined that such person is not entitled to such indemnification. Any repeal or modification of this Article shall not affect any rights or obligations the existing. If an y indemnification payment required by this Article is not paid by the Corporation within ninety (90) days after a written claim has been received by the corporation, the director, officer, or committee member may at any time thereafter bring suit against the Corporation, to recover the unpaid amount and, if successful in whole or in part, shall be entitled to be paid also the expense of prosecuting such claim.

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The Corporation may maintain insurance, at its own expense, to protect itself and any such person against any such liability, cost or expense, whether or not the Corporation would have the power to indemnify such person against such liability, cost or expense under the Kentucky Nonprofit Corporation Acts or under this Article, but it shall not be obligated to do so. The indemnification provided by this Article shall not be deemed exclusive of any other rights which those seeking indemnification may have or acquire under any bylaw, agreement, statute, vote of Board of Directors or otherwise. If this Article or any portion thereof shall be invalidated on any ground by any court of competent jurisdiction, then the Corporation shall nevertheless indemnify each such person, to the full extent permitted by any applicable portion of this Article that shall not have been invalidated by any other applicable law. For the purpose of this Article, reference to "the Corporation" includes all constituents absorbed in a consolidation or merger as well as the resulting or surviving corporation.

ARTICLE XII

Incorporator

The name and address of the incorporator is:

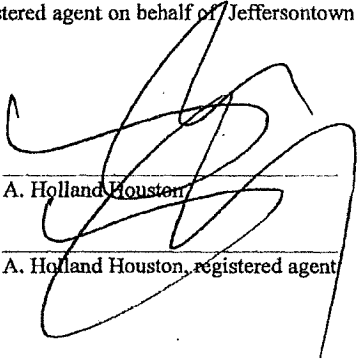
Charles Tritle
2508 Alanmeade Drive
Louisville, Kentucky 40205

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I, A. Holland Houston, consent to serve as the registered agent on behalf of Jefferson High School Alumni Association, Inc.



A. Holland Houston

A. Holland Houston, registered agent

Subscribed and sworn before me by A. Holland Houston this 23rd day of March, 2010.



Notary Public State at Large, Kentucky

My Commission Expires: December 9, 2010.

STATE OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

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JEFFERSONTOWN HIGH SCHOOL ALUMNI ASSOCIATION, INC.

General Information

Organization Number 0760416
Name JEFFERSONTOWN HIGH SCHOOL ALUMNI ASSOCIATION, INC.
Profit or Non-Profit N - Non-profit
Company Type KCO - Kentucky Corporation
Status A - Active
Standing G - Good
State KY
File Date 4/6/2010
Organization Date 4/6/2010
Last Annual Report 6/28/2019
Principal Office 9600 OLD SIX MILE LANE
 LOUISVILLE, KY 40299
Registered Agent A. HOLLAND HOUSTON
 510 W. BROADWAY
 SUITE 805
 LOUISVILLE, KY 40202

Current Officers

President SUSAN REYNOLDS THURMAN
Vice President TRACY FURNESS
Secretary MYRA FUGATE
Treasurer EDDIE CHEEK
Director MYRA FUGATE
Director JEWELL BAILEY
Director STEPHANIE HARMS CARMONY
Director TRACY FURNESS

Individuals / Entities listed at time of formation

Director DOUGE WEEDE
Director MYRA FUGATE
Director EDDIE CHEEK
Director JEWELL BAILEY
Director TRACI ROEDERER TYLER
Director CHARLES TRITLE
Director STEPHANIE HARMS CARMONY
Incorporator CHARLES TRITLE

Images available online

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

| | | | |
|----------------------|-----------|--------|------------------------|
| <u>Annual Report</u> | 6/28/2019 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 6/30/2018 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 6/29/2017 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 7/4/2016 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 6/29/2015 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 7/2/2014 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 6/28/2013 | 1 page | <u>PDF</u> |
| <u>Annual Report</u> | 5/15/2012 | 1 page | <u>tiff</u> <u>PDF</u> |

[Annual Report](#)
[Articles of Incorporation](#)

7/21/2011
 4/6/2010

1 page
 9 pages

[tiff](#)
[tiff](#)

[PDF](#)
[PDF](#)

Assumed Names

Activity History

| Filing | File Date | Effective Date | Org. Referenced |
|---------------|--------------------------|--------------------------|-----------------|
| Annual report | 6/28/2019 8:56:23 PM | 6/28/2019 8:56:23 PM | |
| Annual report | 6/30/2018 9:30:28 PM | 6/30/2018 9:30:28 PM | |
| Annual report | 6/29/2017 8:46:32 PM | 6/29/2017 8:46:32 PM | |
| Annual report | 7/4/2016 10:11:43 PM | 7/4/2016 10:11:43 PM | |
| Annual report | 6/29/2015 9:20:47 PM | 6/29/2015 9:20:47 PM | |
| Annual report | 7/2/2014 11:24:12 AM | 7/2/2014 11:24:12 AM | |
| Annual report | 6/28/2013 11:28:31 PM | 6/28/2013 11:28:31 PM | |
| Annual report | 5/15/2012 8:04:34 AM | 5/15/2012 | |
| Annual report | 7/21/2011 4:22:54 PM | 7/21/2011 | |
| Add | 4/6/2010 1:53:15 PM | 4/6/2010 | |

Microfilmed Images

Neighborhood Development Fund Training Attestation

Grantee Organization Name: Jeffersontown High School Alumni

Grantee Representative Name: Angela McGarry

I agree that I am an authorized representative and/or signatory of the organization named above and attest to having viewed the Neighborhood Development Fund training presentation. I understand the reporting requirements of the Neighborhood Development Fund grant. Additionally, after viewing the presentation, I have correctly answered the below questions.

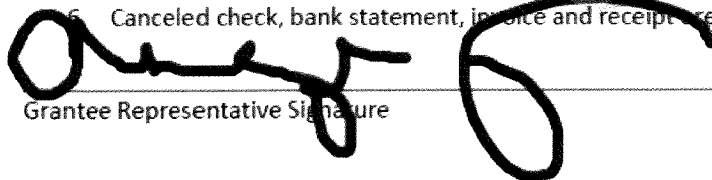
Please check:



I viewed the NDF training material on the website

Answer the following questions before signing (Circle or write in the correct answer).

1. The NDF funding your agency received is a gift from LMG? True or False
2. Name the three budget categories that require a detail list.
Client Assistance Community Events and Festivals and Other Expenses
3. If your agency charged gross pay to NDF, you are required to provide additional documentation to satisfy reporting requirements. True or False
4. Which four questions should your financial support documentation answer at all times?
Who, What, When and Where
5. Your agency is considered noncompliant if you do not account for funds received and/or your financial report is missing support documentation? True or False
6. Canceled check, bank statement, invoice and receipt are considered proof of payment. True or False.


Grantee Representative Signature

12/6/2019
Date

NOTE: Please return to Roxanne Steele

E-mail address: Roxanne.Steele@louisvilleky.gov

Fax: 502-574-3219

Mailing Address: Louisville Metro Government
ATTN: NDF Coordinator
611 West Jefferson St.
Louisville, KY 40202