

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

**Applicant/Program:** City of Audubon Park KY Police Dept (APPD)

**Executive Summary of Request:**  
 The funds sought by APPD will be used to provide needed equipment or to replace equipment which is obsolete or which has become too expensive to repair or maintain. The equipment will be used by officers in the performance of their duties, providing service to all citizens of Audubon Park. This equipment will consist of in car computers, wireless air cards, fully equipped police car among other similar purchases outlined in the application.  
 APPD provides assistance to LMPD outside of the City of Audubon Park in the surrounding area with response to accidents, burglar alarms, traffic violators and the like.

*File ID: 0-570-14*

Is this program/project a fundraiser?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Is this applicant a faith based organization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does this application include funding for sub-grantee(s)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.

<u>10</u>	<u><i>Jim King</i></u>	<u>\$10,000</u>	<u>12/8/14</u>
District #	Council Member Signature	Amount	Date

*1-15-2015 PRESIDENT*

**PRO-TEM**

**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.

**Approved by:**

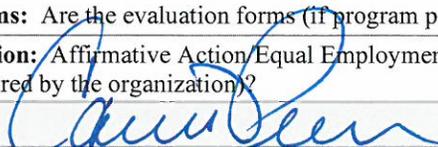
\_\_\_\_\_ Date \_\_\_\_\_  
 Appropriations Committee Chairman

**Clerk's Office Only:**  
 Request Amount: \_\_\_\_\_ Committee Amended Appropriation: \_\_\_\_\_  
 Original Appropriation: \_\_\_\_\_ Council Amended Appropriation: \_\_\_\_\_

OFFICE OF METRO COUNCIL CLERK  
 REVIEWED  
 DATE 12-15-14 TIME 12:01 pm

DEC 10 2014 PM 1:59

## NDF NON-PROFIT APPLICATION CHECKLIST

<b>Legal Name of Applicant Organization:</b> City of Audubon Park KY Police Dept (APPD)		
Program Name:	Request Amount:	<b>Yes/No/NA</b>
<b>Request form:</b> Is the NDF request form signed by all Council Member(s) appropriating funding?		Yes
<b>Request form:</b> Is the funding proposed less than or equal to the request amount?		Yes
<b>Request form:</b> Have all known Council or Staff relationships to the Agency been adequately disclosed on the cover sheet?		Yes
<b>Application Page 1:</b> Has prior Metro funds committed/granted been disclosed?		Yes
<b>Application Page 1:</b> Is the application properly signed and dated by authorized signatory?		Yes
<b>Application Page 3:</b> Reimbursement funding – One or two boxes checked if any expenses are incurred before the grant award period. Is all required documentation included?		No
<b>Application Pages 3 – 5:</b> Is the proposed public purpose of the program well-documented?		Yes
<b>Application 4:</b> Is there adequate documentation of how the proceeds of the fundraiser will be spent?		n/a
<b>Application Budget Page 6:</b> Does the application budget reflect only the revenue and expenses of the project/program (page 6) if the request is not an operating budget request? Is all detail schedules included for “Metro, Non Metro and Total” expense funds for client assistance, community events & festivals and other expenses? And does the Non-Metro Revenue equal the Non-Metro expenses?		Yes
<b>Faith Based Organizations:</b> Is the signed Faith Based Form signed and included?		n/a
<b>Jefferson County Only:</b> Will all funding be spent in Louisville/Jefferson County?		No
<b>Capital Project(s) request:</b> Is the cost estimate(s) from proposed vendor(s) included?		Yes
<b>Good Standing:</b> Is the entity in good standing with: <ul style="list-style-type: none"> <li>• Kentucky Secretary of State – include Secretary of State website information on organization</li> <li>• Louisville Metro Government – check OMB monthly report filed in Council Financial Reports</li> <li>• Internal Revenue Service – most recent Form 990 included</li> </ul>		Yes
<b>Separate Taxing Districts:</b> If Metro funding is for a separate taxing district, is the funding appropriated for a program outside the legal responsibility of that taxing district?		Yes
<b>Small Cities:</b> Is the resolution included agreeing to partner with Louisville Metro on the capital project? (IRS Determination letter not required, Form 990 not required, but KY SOS acknowledgement is)		Yes
<b>Operating Requests:</b> Is recommended operating funding less than or equal to 33% of total operating budget?		Yes
<b>IRS Exempt Proof:</b> Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?		Yes
<b>Operating Budget:</b> Is the organization’s current fiscal year operating budget included?		Yes
<b>Ordinance Required:</b> Is the amount committed by Council members greater than \$5,000 to any one project/program within an organization in this fiscal year.		Yes
<b>Board Members:</b> Is the entity’s board member list (with term length/term limits) included?		Yes
<b>Staff:</b> Is a list of the highest paid staff included with their expected annual personnel costs?		Yes
<b>Annual Audit:</b> Is the most recent annual audit (if required by organization) included?		n/a
<b>Rent Requests:</b> Is a copy of signed lease included?		n/a
<b>Articles of Incorporation:</b> Are the Articles of Incorporation of the organization included?		n/a
<b>IRS Form W-9:</b> Is the IRS Form W-9 included?		Yes
<b>Evaluation Forms:</b> Are the evaluation forms (if program participants are given evaluation forms) included?		n/a
<b>Affirmative Action:</b> Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required by the organization)?		n/a
Prepared by:		Date: 12/9/14



**LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION**

SECTION 1 – APPLICANT INFORMATION			
Legal Name of Applicant Organization:		City of Audubon Park KY Police Dept. (APPD)	
<i>(as listed on: <a href="http://www.sos.ky.gov/business/records">http://www.sos.ky.gov/business/records</a>)</i>			
Main Office Street & Mailing Address: 3340 Robin Road, Louisville, KY 40213			
Website: www.audubonparkky.org			
Applicant Contact:	Doug Sweeney	Title:	Chief of Police
Phone:	502-376-5344	Email:	dsweeney@audubonparkky.org
Financial Contact:	Doug Sweeney	Title:	Chief of Police
Phone:	502-376-5344	Email:	dsweeney@audubonparkky.org
Organization's Representative who attended NDF Training: Doug Sweeney			
GEOGRAPHICAL AREA(S) WHERE PROGRAM ACTIVITIES ARE (WILL BE) PROVIDED			
Program Facility Location(s): 3340 Robin Road, Louisville, KY 40213			
Council District(s):	10	Zip Code(s):	40213, 40213
SECTION 2 – PROGRAM REQUEST & FINANCIAL INFORMATION			
PROGRAM/PROJECT NAME: Audubon Park Police Equipment			
Total Request: (\$)	10,000	Total Metro Award (this program) in previous year: (\$)	0
<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)			
The Following are Required Attachments: Attached.			
<input type="checkbox"/> IRS Exempt Status Determination Letter <input checked="" type="checkbox"/> Current Year Projected Budget <input type="checkbox"/> List of Board of Directors (include term & term limits) <input checked="" type="checkbox"/> Current financial statement <input type="checkbox"/> Most recent IRS Form 990 or 1120-H <input type="checkbox"/> Articles of Incorporation <input type="checkbox"/> Cost estimates from proposed vendor if request is for capital expense		<input type="checkbox"/> Signed lease if rent costs are being requested <input checked="" type="checkbox"/> IRS Form W9 <input type="checkbox"/> Evaluation forms if used in the proposed program <input type="checkbox"/> Annual audit (if required by organization) <input type="checkbox"/> Faith Based Organization Certification Form, if required <input checked="" type="checkbox"/> Staff including the 3 highest paid staff	
<b>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.</b>			
Source:	NONE	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 type="checkbox"/> No			



## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

### SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

#### VISION:

To provide excellent police service to the Residents of Audubon Park, and to be the standard bearer for small Police Agencies in our state - the one after which all others hope to model themselves.

#### MISSION STATEMENT

It is the mission of the City of Audubon Police Department to provide outstanding service to the citizens of Audubon Park, maintaining vigilant patrol throughout the city, keeping the residents safe, while enforcing the law in an impartial, ethical, and highly professional manner. We shall strive always to accomplish these goals by building and maintaining the trust and confidence of the citizens we serve.

The Audubon Park Police Department (APPD) is a full-service, 24-7 police department, and offers its citizens access to the same police responses as residents of Metro Louisville would expect.

If awarded monies from the Neighborhood Development Fund, the APPD would propose to include in its regular patrol area those portions of Louisville Metro included in the area bounded by Eastern Parkway on the North, Belmar Drive on the South, Preston Street on the West and Poplar Level Road on the East. The police patrol provided shall consist only of random patrols and will not replace the primary responsibility of the Louisville Metro Police Department ("LMPD") to patrol said area and to provide full, primary police services to said area. However, the APPD, when coming upon situations in those areas needing police response (including police reports), for example, accidents, burglar alarms, traffic violators, it take necessary action.

Also, the Audubon Police **WOULD** accept primary responsibility for picking up calls for service and taking reports in the area between Hess Lane and Audubon Park city limits, in the area known as "North Audubon" but which actually is part of Louisville Metro. As the APPD already has a contract to patrol the next city over (Parkway Village), it would be a natural and easy fit to patrol and respond to calls for service in the neighborhood known as North Audubon. North Audubon consists of the following streets: Rosemary, Greenleaf, Ivy, and Fern.



## LOUISVILLE METRO COUNCIL NEIGHBORHOOD DEVELOPMENT FUND APPLICATION

### SECTION 4 – 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 funds the APPD seeks will be used to provide needed equipment, or to replace that which is obsolesced or which has become too expensive to repair or maintain. The equipment will be used by officers in the performance of their duties, providing service to all the citizens of Audubon Park.

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

The funds the APPD seeks will be used to provide needed equipment, or to replace that which is obsolesced or which has become too expensive to repair or maintain. The equipment will be used by officers in the performance of their duties, providing service to all the citizens of Audubon Park.

Section B, Page 3

The funds will be used to purchase:

- \* In-car computers
- \* Wireless, secure "air cards" to access networks used by police agencies
- \* USED, fully equipped police car
- \* To pay for needed repairs of the APPD's current, small, aging "fleet" of vehicles
- \* Mandated OSHA equipment,
- \* To purchase a printer/scanner/fax for the office.

It is perhaps well-known that the City of Audubon Park has experienced a financial crisis, from which it has been working to resolve (with much, albeit slower than hoped for, success). This crisis of course affects the city's Public Safety department as well, and the APPD has worked very hard to provide a high level of service while operating under and "austerity" budget. The current fiscal year is a "bare bones" budget, and equipment needs and servicing mentioned herein cannot be met without outside help.

With this in mind, the items mentioned have been researched for optimum cost-effectiveness. For example, the computers are refurbished Dells, with impact resistant solid state circuit boards. The cost is approximately \$1,000 installed, including mounts. This compares to \$4,000 to \$5,000 for Mobile Data Terminals (MDTs) typically used by most police departments. The "air cards" needed to operate the computers cost approximately \$40/month, and are paid to Verizon Wireless services. Two (2) cards are sought.

The replacement car will be purchased used from the City of St. Matthews, which as offered its used, fully-equipped vehicles at a generously low price.

Finally, the remaining funds requested will be used when unexpected repairs become necessary (for example, one car just recently had a radiator fail, and we had to replace two alternators). Also, we will purchase badly needed office equipment (printer, e.g.) and OSHA supplies as mentioned.



## 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:

Effective October 24, 2013, reimbursements should not be made 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.

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.



## 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 items we seek are extremely important to our ability to perform our services properly, effectively, and adequately. For example, computers and air cards will enable officers to be able to complete criminal or collision reports immediately, in a timely manner for the residents we serve, and will allow us to spend more time actively patrolling. Additionally, we will be able to immediately check warrant and/or wanted statuses immediately, ensuring officer safety, and we will be able to check many other things that officers need to know routinely in the course of an officer's day, such as whether a car or other property is stolen, operator's license status, status of pending runs awaiting dispatch. Currently, officers must return to the police department's offices to complete reports, which takes more time, and reduces the time officers are patrolling and responding to calls for service. This could potentially be measured by tracking reported "out of service" times for officers.

Obviously, having a reliable car is essential for delivering police services to the city's residents, and having money to effect needed repairs is important. Being able to maintain all of our vehicles in good running condition will mean that individual cars are not being used disproportionately over other cars, reducing their serviceable life span. That will save residents' money, and improve satisfaction. These benefits could be measured by comparing out of service time of vehicles or total repair costs.

OSHA equipment is required for insurance purposes, and by the Kentucky League of Cities, which provides our insurance. Our premiums are in part determined by how we fare against a "checklist" of criteria the KLC uses in "grading" departments. Not having proper OSHA equipment downgrades our status, and could contribute to a lower "grade" which could result in higher premiums.

Our current printer/scanner/fax is quite old, and the cost of ink and toner is quite high, and its performance is very substandard compared to newer machines. Replacing it would result in considerable overall savings to the city.

**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 5 – 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>	0	0	0
<b>B: Rent/Utilities</b>	0	0	0
<b>C: Office Supplies</b>	0	0	0
<b>D: Telephone</b>	0	0	0
<b>E: In-town Travel</b>	0	0	0
<b>F: Client Assistance (Attach Detailed List)</b>	0	0	0
<b>G: Professional Service Contracts</b>	0	0	0
<b>H: Program Materials</b>	0	0	0
<b>I: Community Events &amp; Festivals (Attach Detail List)</b>	0	0	0
<b>J: Small Equipment</b>	7000.00	0	7000.00
<b>K: Capital Equipment</b>	3000.00	0	3000.00
<b>L: Other Expenses (Attach Detail List)</b>	0	0	0
<b>*TOTAL PROGRAM/PROJECT FUNDS</b>	10000.00	0	10000.00
<b>% of Program Budget</b>	100. %	0. %	100%

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

Other State, Federal or Local Government	
United Way	
Private Contributions (do not include individual donor names)	
Fees Collected from Program Participants	
Other (please specify)	
<b>Total Revenue for Columns 2 Expenses **</b>	

*\*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 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:

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 6 – 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 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.
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 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.

#### 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 7 – CERTIFICATIONS & ASSURANCES

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

Signature of Legal Signatory:		Date:	08-25-2014
Legal Signatory: (please print):	Douglas L. Sweeney	Title:	Chief of Police
Phone:	502-376-5344	Extension:	
Email:	dsweeney@audubonparkky.org		

**CITY OF AUDUBON PARK, KENTUCKY  
RESOLUTION NUMBER 1, SERIES 2014**

**ENDORISING PARTICIPATION IN THE LOUISVILLE  
METRO PARTNERSHIP CAPITAL IMPROVEMENT PROGRAM  
ESTABLISHED BY LMCO §97.100**

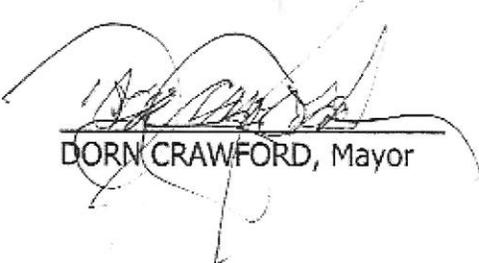
**WHEREAS**, the City of Audubon Park, a fifth class city located in Jefferson County, is governed by a duly elected Mayor and City Council; and

**WHEREAS**, the Metro Partnership Capital Improvement Program established by the Louisville Metro Code of Ordinances, §97.100, promotes the mutual benefit of capital improvements within the municipalities of Jefferson County; and

**WHEREAS**, the City already has cooperative arrangements with various Metro agencies and service providers of the sort anticipated by this Program;

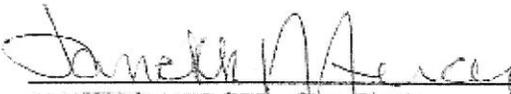
**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF AUDUBON PARK** to support this Program, and propose to participate as a partner in future capital improvement projects.

This Resolution was adopted at a meeting of the City Council of Audubon Park held on the 17<sup>th</sup> day of November, 2014.



DORN CRAWFORD, Mayor

ATTEST:



JANETTE MERCER, City Clerk



RECEIVED AND FILED  
DATE July 31, 2014

ALISON LUNDERGAN GRIMES  
SECRETARY OF STATE  
COMMONWEALTH OF KENTUCKY  
BY Kandie Adkinson

COMMONWEALTH OF KENTUCKY  
ALISON LUNDERGAN GRIMES  
SECRETARY OF STATE

**NOTICE OF CITY RECLASSIFICATION**

Pursuant to the Municipal Reclassification Reform Act, House Bill 331 (Regular Session 2014), which is codified at KRS 81.005, cities must file written notice of reclassification with the Office of Secretary of State before January 1, 2015. Any city that fails to comply with the filing requirement will be barred from receiving state moneys until the notice of reclassification is submitted.

Please complete this form and send to the Office of the Secretary of State before January 1, 2015.

Name of City: Audubon Park

Year of Incorporation: 1941

New Classification: (check one)

- First Class (formerly Classification 1)
- Home Rule Class (formerly Classifications 2 through 6)

Form of Government: (check one)

- Mayor – Alderman (First Class Classification only)
- City Manager (KRS 83A.150)
- Mayor – Council (KRS 83A.130)
- Commission (KRS 83A.140)
- Consolidated Local Government or CLG (KRS 67C, example Louisville)
- Urban County Government or UCG (KRS 67A, example Lexington)

Submitted by: Dora Gault  
Title: Mayor  
Date: 23 Oct 14

Type of election for city officials: (check one)      Partisan       Non-Partisan   
If non-partisan, does your city waive the primary?      Yes       No

After printing, complete the form, scan and e-mail, or send via mail or fax to: Office of the Secretary of State  
Attn: Kandie Adkinson  
700 Capital Avenue, State Capitol, Suite 152  
Frankfort, KY 40601  
[kandie.adkinson@ky.gov](mailto:kandie.adkinson@ky.gov); Fax: (502) 564-5687



CITY CLERK

CITY OF AUDUBON PARK  
3340 ROBIN ROAD  
AUDUBON PARK, KENTUCKY 40213

## CITY OF AUDUBON PARK

### List of Officials

**Mayor: Hunt Dorn Crawford**

**Council:**

**Joanne Bader  
Cary Campbell  
William Klump  
Vince Osbourn  
Mark Stevens  
Nancy Zinner**

**City Clerk/ Treasurer: Janette Mercer**

**Chief of Police: Douglas Sweeney**

## Request for Taxpayer Identification Number and Certification

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

<b>Print or type See Specific Instructions on page 2.</b>	Name (as shown on your income tax return) <b>CITY OF AUDUBON PARK, KY</b>	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____  <input checked="" type="checkbox"/> Other (see instructions) ▶ <b>GOVERNMENT ENTITY</b>	
	<input type="checkbox"/> Exempt payee	
Address (number, street, and apt. or suite no.) <b>3340 ROBIN RD</b>		Requester's name and address (optional)
City, state, and ZIP code <b>LOUISVILLE, KY 40213</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 the "Name" line 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									

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

Employer identification number									

### 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).

**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 ▶ <i>Jawell Mearcy</i>	Date ▶ <i>8-21-14</i>
------------------	---	-----------------------

### 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:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. 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.

# Audubon Park, Kentucky

## Kentucky Secretary of State

[Printable Version](#)
[Search Again](#)

Class: 5  
 Status: Active  
 Incorporated: 1941-04-17  
 County: Jefferson  
[Area Development](#) [KIPDA](#)  
 County Seat: No

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

### [Interactive Map](#)

(Courtesy Kentucky Geography Network)

#### Links:

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

#### Population Estimates:

1990: 1542  
 1991: 1563  
 1992: 1588  
 1993: 1589  
 1994: 1579  
 1995: 1573  
 1996: 1559  
 1997: 1550  
 1998: 1547  
 1999: 1578

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

Mayor  
 Meeting Times: 3rd Mon 7:30pm  
 Office Hours: Mon-Fri 8:00am-4:00pm  
 Website: [www.audubonparkky.org](http://www.audubonparkky.org)

#### U.S. Decennial Census (April 1):

2000: 1,545	1990: 1,520	1980: 1,571	1970: 1,862
-------------	-------------	-------------	-------------

#### Current Filings (KRS 81.045 to present date)

Date Filed	Type	Ordinance	Map Status	Notes
2014-07-31	Declaration (Duplicate Filing)	pursuant to HB 331 (2014)		Acknowledgment of Reclassification (Home Rule), Statement of Form of Government (Mayor-Council), Name of City, & Year of Incorporation
2014-07-24	Declaration	pursuant to HB 331 (2014)		Acknowledgment of Reclassification (Home Rule), Statement of Form of Government (Mayor-Council), Name of City, & Year of Incorporation
2005-03-28	Notice of Vacancy & Appointment			City Council Member

**IN-CAR COMPUTERS COST ESTIMATES FOR APPD.**

DELL LATITUDE E6410	\$299.95	<a href="http://simtechs.com/product/dell-latitude-e6410/">http://simtechs.com/product/dell-latitude-e6410/</a>
RAM 8GB DDR3 12800	\$87.99	<a href="http://www.newegg.com/Product/Product.aspx?Item=N82E16820148732&amp;cm_re=DDR3_LAPTOP_-_20-148-732_-_Product">http://www.newegg.com/Product/Product.aspx?Item=N82E16820148732&amp;cm_re=DDR3_LAPTOP_-_20-148-732_-_Product</a>
SSD 120 GB	\$104.99	<a href="http://www.newegg.com/Product/Product.aspx?Item=N82E16820239726">http://www.newegg.com/Product/Product.aspx?Item=N82E16820239726</a>
Win 7 Pro 64		<a href="http://www.discountmountainsoftware.com/miwi7prsp164.html?cmp=gpl&amp;utm_source=googlepla&amp;utm_medium=cse&amp;utm_term=Microsoft+Windows+7+Professional+SP1+(OEM)+64-bit+DOWNLOAD+ONLY&amp;utm_campaign=googlepla&amp;gclid=CjwKEAjw9qafBRcRiYrL4-fpuFKSJACvocQ1Qx7ZD0aSlmToSm8chXEZ0_JD20QBzArzmO6nC58QbRoCcg_w_wcB">http://www.discountmountainsoftware.com/miwi7prsp164.html?cmp=gpl&amp;utm_source=googlepla&amp;utm_medium=cse&amp;utm_term=Microsoft+Windows+7+Professional+SP1+(OEM)+64-bit+DOWNLOAD+ONLY&amp;utm_campaign=googlepla&amp;gclid=CjwKEAjw9qafBRcRiYrL4-fpuFKSJACvocQ1Qx7ZD0aSlmToSm8chXEZ0_JD20QBzArzmO6nC58QbRoCcg_w_wcB</a>
Jotto Desk	\$250	Need more info for each vehicle
Power Supply		<a href="http://www.shop.com/Dell+Latitude+E6410+Atg+Car+Adapter-821172855-p+.xhtml?sourceid=298&amp;gclid=CjwKEAjw9qafBRcRiYrL4-fpuFKSJACvocQ1ZD0_8Dx-rubSptlahi5us1FqkwwWq0kpxlzdDXbWBoCYE_w_wcB">http://www.shop.com/Dell+Latitude+E6410+Atg+Car+Adapter-821172855-p+.xhtml?sourceid=298&amp;gclid=CjwKEAjw9qafBRcRiYrL4-fpuFKSJACvocQ1ZD0_8Dx-rubSptlahi5us1FqkwwWq0kpxlzdDXbWBoCYE_w_wcB</a>
Incidentals	\$165.00	
	<u>\$1,001.86</u>	

Since 1996 - Your Premier Computer Wholesaler.

Call us today:



# SIMTECHS (HTTP://SIMTECHS.COM/)

[HOME \(HTTP://SIMTECHS.COM/\)](http://simtechs.com/)   [PRODUCTS \(HTTP://SIMTECHS.COM/SHOP/\)](http://simtechs.com/shop/)

[SPECIALS \(HTTP://SIMTECHS.COM/SPECIALS/\)](http://simtechs.com/specials/)   [SERVICES \(HTTP://SIMTECHS.COM/SERVICES/\)](http://simtechs.com/services/)

[FAQS \(HTTP://SIMTECHS.COM/FAQ/\)](http://simtechs.com/faq/)   [ABOUT \(HTTP://SIMTECHS.COM/ABOUT/\)](http://simtechs.com/about/)

[EBAY \(HTTP://WWW.EBAY.COM/USR/KYSIMTECHS\)](http://www.ebay.com/usr/kysimtechs)   [CONTACT \(HTTP://SIMTECHS.COM/CONTACT/\)](http://simtechs.com/contact/)   Q

  [\(http://www.facebook.com/simtechs\)](http://www.facebook.com/simtechs)

  [\(https://twitter.com/\)](https://twitter.com/)

  [\(mailto:info@simtechs.com\)](mailto:info@simtechs.com)



[HOME \(HTTP://SIMTECHS.COM\)](http://simtechs.com/) /  
[LAPTOPS](http://simtechs.com/product-category/laptops/)  
[\(HTTP://SIMTECHS.COM/PRODUCT-CATEGORY/LAPTOPS/\)](http://simtechs.com/product-category/laptops/)

## Dell Latitude E6410

**\$299.95**

For your everyday home or business computing, get the potent Dell Notebook PC. Excellent computing performance meets sleek, compact design, that's what defines this notebook PC.

Category: Laptops  
(<http://simtechs.com/product-category/laptops/>).

RELA  
PROI

\*product brand / color may vary

Tags: Laptop  
(<http://simtechs.com/product-tag/laptop/>), Simtechs  
(<http://simtechs.com/product-category/laptops/>).

(<http://simtechs.com/wp-content/uploads/2014/04/Dell-Latitude-E6410.jpg>)



(<http://www.facebook.com/sharer.php?u=http://simtechs.com/product/dell-latitude-e6410/>)



(<https://twitter.com/share?url=http://simtechs.com/product/dell-latitude-e6410/>)



(<mailto:enteryour@addresshere.com?subject=Dell%20Latitude%20E6410&body=Check%20this%20out:%20http://simtechs.com/product/dell-latitude-e6410/>)



(<//pinterest.com/pin/create/button?url=http://simtechs.com/product/dell-latitude-e6410/&media=http://simtechs.com/wp-content/uploads/2014/04/Dell-Latitude-E6410.jpg&description=Dell%20Latitude%20E6410>)



(<//plus.google.com/share?url=http://simtechs.com/product/dell-latitude-e6410/>)

---

**DESCRIPTION**    **SPECIFICATIONS**

Equipped with the intelligence of an Intel Core i5-520M 2.5GHz Processor and the efficiency of RAM, it is capable of running multiple applications simultaneously and seamlessly. This notebook features a 160GB Hard Disk Drive, enabling you to store your valuable documents, presentatio

TRY

▶ Sign up today for a 30-day free trial of Newegg Premier

Log in or F

Shop All Stores

Keywords, Model # or Item #

Home > Computer Hardware > Memory > Laptop Memory > Crucial > Item#: N82E16820148732



**Crucial Ballistix Sport 8GB (2 x 4GB) 204-Pin DDR3 SO-DIMM DDR3 1600 (PC3 12800) Laptop Memory Model BLS2K4G3N169ES4**

5 / 5 (2) | [Write a Review](#)

In stock.

- DDR3 1600 (PC3 12800)
- Cas Latency 9
- 1.35V
- Dual Channel Kit

[Ask Or Answer A Question](#)

See [4 questions](#) | [16 answers](#)

FREE SHI

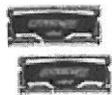
Sold and S  
**Newegg**

Send It A

Make

Add to W

[learn mo](#)



Crucial Ballistix Sport 8GB (2 x 4GB) 204-Pin DDR3 SO-DIMM

**\$87.99**

**May We Suggest**

SAVE \$40.00



SAVE UP TO \$40.00 WHEN YOU PURCHASE THESE ITEMS TOGETHER



<b>2 Item Combo</b> Symantec <b>\$97.98</b>	Lexar Platinum II 16GB <b>\$17.00</b>	ASUS USB 2.0 White External <b>\$34.99</b> \$29.99 w/ rebate	<b>Total: \$87.99</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



ASUS  
XONAR\_D5  
7.1  
**\$29.99**

ARE YOU  
Home > Com  
Enter Em.

**PayP**  
Shop with  
Secure sho  
Check out

 **Ne**  
No Payme  
up to 12 M  
required.  
Subject to

 **Bi**  
No Payme  
Months on  
Subject to

**From the Manufacturer**

**Product Highlights:**

- Performance memory for PC laptops, all-in-one systems, and mini ITX motherboards\*
- Uses up to 10% less voltage than standard laptop modules (1.35V vs. 1.5V) \*\*
- Reduced power consumption enables longer battery life and extended gaming sessions
- XMP profiles for easy configuration
- Premium-quality DRAM
- DDR3 modules available in 4GB and 8GB – speeds up to 1866MHz
- Optimized for the latest fourth-generation Intel Core i5 and i7 mobile processors



**Arm your laptop with Ballistix.**

Unleash the victor in your system. Designed to pack the power of Ballistix® into your gaming laptop, all-ITX motherboard, Crucial® Ballistix® Sport SODIMMs arm your system with the speed, power, and efficiency to win.1 Featuring XMP profiles, DDR3 speeds up to 1866MHz, and increased efficiency (1.35V vs. 1.5V) for longer battery life and extended gaming sessions, Ballistix Sport SODIMMs deliver blazing-fast speeds, lower latencies, and increased efficiency compared to standard SODIMMs.

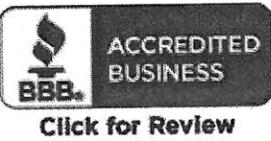
**Ads by Go**  
**Crucial™**  
www.cruc  
The Comp  
Free Ship  
Crucial  
Crucial  
Crucial  
★★★★★

Ad feedback



Search By Keyword   [HOME](#) [CONTACT US](#) [POLICIES](#) [TESTIMONIALS](#) [GOVERNMENT](#)

- SOFTWARE**
- Microsoft
    - Windows
    - Office Suites
    - Office Applications
    - Open License Program
    - Server
  - Nuance
  - Dragon Naturally Speaking
  - Symantec
    - Norton AntiVirus
    - Norton Internet Security
    - Norton 360



**Microsoft Windows 7 Professional SP1 (OEM) 64-bit DOWNLOAD ONLY**



**Item** FQC-04649-dl

**Packaging** [Download](#)

**Availability** [Available for Electronic Delivery](#)

**Price : \$79.98**

**Description**

**Microsoft Windows 7 Professional SP1 (OEM) 64-bit DOWNLOAD ONLY**  
**Windows 7 Professional**

This product is delivered via email to your provided email address. We will send you the download link as well as the product key. DOWNLOAD orders are typically sent within 30 minutes of your order. All orders are subject to further review and may not be processed until the following business day if placed after 3:00pm Mountain Time.

Please feel free to contact us at 866-641-2563 or [customerservice@discountmountainsoftware.com](mailto:customerservice@discountmountainsoftware.com) with any questions regarding your download.

**Business Hours:**  
**M-F 8:00am-5:30pm (MST)**

**Upgrades from:**

- Microsoft Windows Vista
- Microsoft Windows XP (you will need to back up your files and settings perform a clean install then re-install your existing files, settings and program)
- For information on the upgrade path [Click Here](#)

Microsoft Windows 7 Professional gives you everything you need for work and home. With software, fewer walls stand between you and your success. You can run many Windows X programs in Windows XP Mode and recover data easily with automatic backups to your home network. You can also connect to company networks effortlessly and more securely with Domain Join. All the exciting entertainment features of Windows Home Premium, it's a great choice for home business. Plus, being an OEM Download version makes it the cheapest Windows 7 Professional available.

**Key Features:**

- Make the things you do every day easier with improved desktop navigation
- Start programs faster and more easily, and quickly find the documents you use most
- Make your web experience faster, easier and safer than ever with Internet Explorer 8
- Watch, pause, rewind, and record TV on your PC
- Easily create a home network and connect your PCs to a printer with HomeGroup
- Run many Windows XP productivity programs in Windows XP Mode
- Connect to company networks easily and more securely with Domain Join
- In addition to full-system Backup and Restore found in all editions, you can back up your business network

**Computer Requirements**

<b>Computer and processor</b>	1 GHz or faster 64-bit (x64) processor
<b>Memory</b>	2 GB
<b>Hard disk</b>	20 GB available disk space
<b>Drive</b>	DVD-ROM drive
<b>Graphics</b>	DirectX® 9 support with WDDM 1.0

discount microsoft office open license | cheap microsoft exchange server 2013 | discount windows 7

[HOME](#)   [CONTACT US](#)   [POLICIES](#)   [TESTIMONIALS](#)   [GOVERNMENT ABOUT US](#)   [SHOPPING](#)

Announcing SHOP.COM Groceries \$5.99 Flat rate Shipping! [Shop now](#)

[Sign In / Create an Account](#) | [My Account](#) | [MyLists](#) | [eGifts](#) | [Trends](#) | [Help](#)

Share:

0 Cart

All Departments

[Clothes](#) | [Beauty](#) | [Home](#) | [Electronics](#) | [Health & Nutrition](#) | [Baby & Kids](#) | [All Stores](#) | [Travel](#) | [Groceries](#) | [All Departments](#) | [Hot Deals](#)

Your Shop Consultant is SHOP.COM

Earn up to 50% Cashback on eligible purchases. [Learn More](#)

Computers Power Power adapter - car



### Dell Latitude E6410 ATG Car Adapter

0.0 Be the first to [Write a Review](#)

Sold by [East Coast Photo](#)

\$18.95

\$0.95 Cashback

[Calculate Shipping](#)

Qty:

[Add to cart](#)

Add to AutoShip and never run out again!

Recommended just for you:

Share:

Like

[Details](#)

[Reviews](#)

Car Adapter SDA-3567 Laptop DC Adapter / Car Charger (19.5 Volt, 4.62 Amp, 90 Watt)  
Dell Latitude E6410 ATG Laptops Car Adapter

### SHOP.COM Product Reviews by [PowerReviews](#)

Not yet rated. Be the first to [Write a Review](#)



Motives® Glitter Pots - Pot of Gold  
\$14.00

Cashback



Motives® Mineral Lipstick - Entrepreneur  
\$15.75

Cashback



Isotonix® Multivitamin  
\$23.00

\$0.46 Cashback

[Link to this page](#) and tell all of your friends!

Get Email Deals & Earn Cashback

[Sign Up](#)

[View Our Privacy Policy](#)

TRY

▶ Sign up today for a 30-day free trial of Newegg Premier

Log in or F

Shop All Stores

Keywords, Model # or Item #

Home > Computer Hardware > Hard Drives > SSDs > Internal SSDs > Kingston Technology Corp. > Item#: N82



## Kingston SKC300S3B7A/120G 2.5" 120GB SATA Internal Solid State Drive (SSD)

Be the first to review this product...

In stock.

- 2.5"
- 120GB
- SATA

Ask Or Answer A Question

See 1 question | 1 answer

FREE SHI

Sold and S  
Newegg

Protect Y

- 1 Year (more c
- 1-yea (more c

Send It A

Make

Add to W

### May We Suggest



Kingston SKC300S3B7A/120G 2.5" 120GB SATA

**\$104.99**

SAVE \$40.00



2 Item Combo  
Symantec

**\$114.98**



BYTECC Bracket-35225 2.5

**\$5.99**



Thermaltake BlacX N0028USU

**\$24.99**

SAVE UP TO \$40.00  
WHEN YOU PURCHASE  
THESE ITEMS TOGETHER

**Total: \$104.99**

More Buy

antonline.

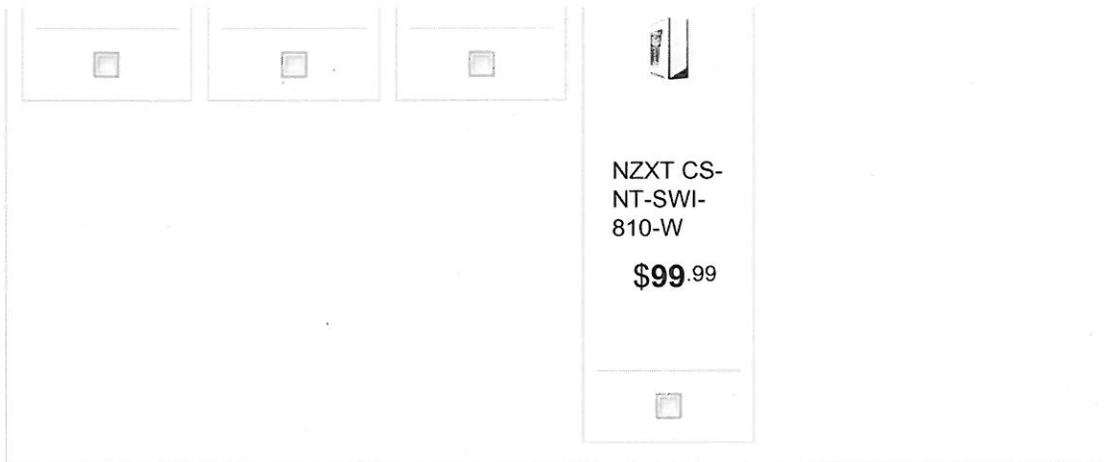
**\$115.23**  
+FREE SHIP

Beach Au

**\$126.84**  
+FREE SHIP

Action Pa

**\$219.95**  
+FREE SHIP



**Get more out of your computer.**

Kingston's KC300 SSDNow solid-state drive is one of the most power-efficient SSDs on the market. It provides up to 40 minutes more battery life than a hard drive, to let you do more work from a single charge.

KC300 features enterprise-grade SMART attributes that track wear range data, SSD life left, write amplification and total bytes written to analyze your workload and monitor the drive's health. Its Advanced Data Integrity Protection includes DuraWrite™ and RAISE™ for a longer life for your data and your drive.

ARE YOU  
Enter Em...

**PayP**  
Shop with  
Secure sho  
Check out

**Ne**  
No Payme  
up to 12 M  
required.  
Subject to

**Bi**  
No Payme  
Months on  
Subject to

**Compare Offers from All Sellers**

Seller Name & Rating	Offer Details
	<p style="text-align: center;"><b>\$104.99</b></p> <p style="text-align: center;">+FREE SHIPPING AVAILABLE</p> <div style="text-align: right; border: 1px solid black; padding: 5px; display: inline-block;"> <b>ADD TO CART ►</b> </div>

**Ads by Go**

**CITY OF AUDUBON PARK, KENTUCKY  
ORDINANCE NUMBER \_\_\_\_, SERIES 2014**

**AN ORDINANCE ADOPTING THE CITY BUDGET FOR FISCAL YEAR 2015**

**WHEREAS**, an annual budget proposal and message has been prepared and delivered to the City Council, estimating revenues and proposing appropriations for the operation of City government; and

**WHEREAS**, the City Council has reviewed the proposed budget and provided modifications as needed;

**NOW, THEREFORE** be it ordained by the City of Audubon Park that the City budget for fiscal year 2015 shall be as follows:

***General Fund:***

**REVENUES**

Property Taxes	346,320.00
Penalty and Interest Income	5,000.00
Motor Vehicle Taxes	22,800.00
Insurance Business Taxes	220,000.00
Police Services - Parkway Village	55,000.00
Police Services - Audubon Hospital	15,000.00
Court Revenue	14,000.00
Parking Fines / Towing	5,000.00
Bond Revenue	2,000.00
Building Permits	1,000.00
Business Licenses	1,000.00
Franchise Fees	8,000.00
Miscellaneous Fees	1,000.00
Highway Safety Grant	9,300.00
Ordinance Recodification Grant	7,500.00
KLEFPF	6,200.00
Sale of Fixed Assets	18,000.00
<b>TOTAL REVENUES</b>	<b>\$ 737,120.00</b>

**APPROPRIATIONS**

Public Administration	261,615.71
Public Works	61,652.67
Public Safety	413,851.62
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 737,120.00</b>

***Road Fund:***

**REVENUES**

Kentucky Municipal Aid	36,000.00
Carryover of fund balance	10,000.00
<b>TOTAL REVENUE</b>	<b>\$ 46,000.00</b>

**APPROPRIATIONS**

Street Paving	46,000.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 46,000.00</b>

**Waste Management Fund:**

**REVENUES**

Waste Management Fee	194,223.00
(based on preliminary count of billing units)	
<b>TOTAL REVENUE</b>	<b>\$ 194,223.00</b>

**APPROPRIATIONS**

Waste Collection Contract	181,608.12
Storm Damage Reserve	12,614.88
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 194,223.00</b>

This Ordinance shall take effect July 1, 2015, after its passage, signing and publication as required by law.

This Ordinance was adopted at a meeting of the City Council of Audubon Park, Kentucky, held on the \_\_\_ day of June 2014, having first been read at a meeting held on the \_\_\_ day of June 2014.

*Action by the Council:*

	<i>Aye</i>	<i>Nay</i>	<i>Abstain</i>	<i>Absent</i>
Bader				
Campbell				
Klump				
Osbourn				
Stevens				
Zinner				

\_\_\_\_\_  
DORN CRAWFORD, Mayor

Attest:

\_\_\_\_\_  
JANETTE MERCER, City Clerk



CITY OF AUDUBON PARK  
3340 ROBIN ROAD  
AUDUBON PARK, KENTUCKY 40213

THE MAYOR

31 May 2014

MEMORANDUM FOR: Members of the City Council

SUBJECT: Fiscal Year 2015 Budget Proposal and Message

This budget proposal and message are presented under the general provisions of KRS 83A.130 (Mayor-Council form of government in cities), and specific requirements of KRS 91A.030 (Annual Budget). This message also addresses inter-local, state and Federal programs in which the City is participating.

This year's budget includes a modest increase in appropriations. The most prominent elements are (1) liquidating debt incurred from pre-spending revenue in previous years; (2) making limited wage adjustments, deferred from last year, to offset the elimination of employee benefits; (3) carrying over operating expenses allocated in the last budget, but for which no resources were available; and (4) anticipating a need for increasing professional support, especially legal and auditing. These appropriations have been balanced largely by (1) discontinuing unlawful pension payments; (2) selling excess property; (3) enacting a 4% increase in *ad valorem* taxes; and (4) exercising fiscal discipline in administration, operations and maintenance.

A number of important features are reflected in this proposal. City administration is consolidated, for better control and oversight, in a full-time Clerk/Treasurer, with part-time bookkeeping support, but with no change in net expenditures. Community enhancement functions, including Public Works, parks, and Garden Club support are combined, for similar reasons of improved coordination and execution. The waste management program is completely segregated from other City administrative functions. Long-deferred road work is being undertaken in earnest.

Last year's budget made fundamental changes in program goals, but many could not be adopted at planned levels due to the funding shortages noted above. The proposed budget aims to realize as many of those changes as possible, through accomplishing deferred maintenance, limited wage restoration, and community investment, as well as improved management of restricted programs.

Fundamental fiscal policy changes extending and taking hold from last year include (1) limiting waste management fees to contract costs, and a modest storm damage reserve, reducing by nearly half the charges of recent years; (2) establishing and implementing a restricted fund for waste management; (3) eliminating inter-fund charges to the road fund for routine road-related public works; (4) discontinuing advance spending of early revenues, by separating general fund accounts between current and upcoming fiscal years; (5) setting tax rates according to current property valuation rolls; (6) repealing salaries for elected officials; and (7) exercising aggressive fiscal discipline in managing available resources.

Budget Proposal and Message, FY 2015  
31 May 2014

As noted above, the City participates in a number of programs at the various levels of government to protect and enhance the quality of life of the community, either directly or through the provision of additional revenue. The City continues to seek all available sources for such support. The most prominent of these reflected in this proposal are:

- Inter-local agreements and contracts:
  - Parkway Village police services, a re-enacted two-year agreement providing for patrols, calls for service, and parking enforcement.
  - Norton Audubon Hospital parking enforcement, by private contract.
  - Preston corridor patrols, by informal agreement with LMPD, which provides reciprocal radio equipment support and access to training.
  - Preston corridor decorative lighting, operating costs supported by the City for lights along Audubon Park's frontage.
- State:
  - Municipal Aid (aka Road) funds. Ky Transportation Cabinet allocates funds derived from state gasoline taxes for municipal road maintenance and construction.
  - Franchise fees. Ky Department of Revenue collects fees from communications providers, and distributes a portion of the proceeds to municipalities, in lieu of their own assessments.
  - Highway Safety Grant. Ky Department of Justice awards funds (when approved) for police overtime patrols to curb impaired driving.
  - KLEFPF. Ky Law Enforcement Foundation provides a limited wage supplement for certified, full-time police officers.
- Federal: The Federal government has a program in progress, administered by the local airport authority, to assist qualifying homeowners in mitigating interior noise from airport operations. The program provides added insulation, acoustic windows and doors, and air circulation equipment, as deemed necessary to achieve designated levels of relief. Since this support is provided directly to property owners, budgeting implications for the City are limited to potential legal expenses arising from insuring proper implementation of the program. The City's interest arises in preventing the imposition of permanent property restrictions on participating residents, in the form of intrusive easements, as an unauthorized condition of participation in the program.

Subject to feedback from Council members, an ordinance to enact the budget will be proposed for a first reading at the next regular City Council meeting.

Sincerely,



Don Crawford

Enclosure

**BUDGET PROPOSAL, FY 2015  
GENERAL FUND**

	BUDGET FY 2014	PROPOSED FY 2015
<b>REVENUES</b>		
Property Taxes	326,825.00	346,320.00
Penalty and Interest Income	5,000.00	5,000.00
Motor Vehicles Tax	22,000.00	22,800.00
Insurance Premiums Tax	220,000.00	220,000.00
Police Services - Parkway Village	55,000.00	55,000.00
Police Services - Audubon Hospital	15,000.00	15,000.00
Court Revenue	18,000.00	14,000.00
Parking Fines / Towing	10,000.00	5,000.00
Bond Revenue	5,000.00	2,000.00
Building Permits	1,500.00	1,000.00
Business Licenses	1,000.00	1,000.00
Franchise Fees	10,000.00	8,000.00
Miscellaneous Fees	3,000.00	1,000.00
Highway Safety Grant	9,300.00	9,300.00
Ordinance Recodification Grant		7,500.00
KLEFPF	15,500.00	6,200.00
Sale of Fixed Assets	-	18,000.00
<b>TOTAL REVENUES</b>	<b>\$ 723,375.00</b>	<b>\$ 737,120.00</b>

<b>APPROPRIATIONS</b>		
<i>Public Administration</i>		
Supplies and Equipment	11,000.00	11,000.00
Building Repairs and Maintenance	16,125.00	16,000.00
Utilities - LG&E, Water, etc.	40,800.00	42,000.00
Property Insurance		861.53
Liability Insurance		5,089.20
City Clerk/Treasurer's Salary	23,400.00	38,000.00
Payroll Taxes	2,203.20	2,907.00
Workers' Compensation Insurance	13,306.08 **	82.98
Unemployment Reserve	-	1,075.00
City Attorney	10,000.00	15,000.00
Bookkeeping	18,000.00	8,000.00
Auditing	5,500.00	7,500.00
Property Valuation	6,000.00	6,000.00
Codification of Ordinances	7,500.00	7,500.00
Council Compensation	3,600.00	600.00
Line of Credit Liquidation		100,000.00
<b>Total Public Administration*</b>	<b>\$ 257,784.57 *</b>	<b>\$ 261,615.71</b>

**BUDGET PROPOSAL, FY 2015  
GENERAL FUND**

	BUDGET FY 2014	PROPOSED FY 2015
<i>Public Works</i>		
Supplies and Equipment	-	3,500.00
Fuel	3,000.00	2,000.00
Maintenance	2,500.00	1,500.00
Property Insurance		240.60
Liability Insurance		462.65
Auto Insurance		2,752.00
Public Works Salary	28,080.00	29,200.00
Payroll taxes	2,148.12	2,233.80
Workers' Compensation Insurance	2,869.80 **	1,958.62
Unemployment Reserve		805.00
Parks - General Expense	12,000.00	12,000.00
Garden Club - Beautification Grant	4,100.00	5,000.00
<b>Total Public Works*</b>	<b>\$ 51,325.82 *</b>	<b>\$ 61,652.67</b>
 <i>Public Safety</i>		
Supplies	30,000.00 ***	1,912.95
Equipment		2,150.00
Fuel	33,000.00	27,000.00
Maintenance		8,451.00
Property Insurance		1,540.85
Liability Insurance		19,285.10
Auto Insurance		8,182.79
Public Safety Salaries	247,528.00	285,732.00
Payroll Taxes	19,165.39	21,858.50
Workers' Compensation Insurance	44,114.19 **	14,168.43
Unemployment Reserve		7,070.00
Highway Safety Overtime	9,300.00	9,300.00
Court Pay	3,000.00	1,000.00
KLEFPF		6,200.00
<b>Total Public Safety*</b>	<b>\$ 405,717.48 *</b>	<b>\$ 413,851.62</b>
 <b>TOTAL APPROPRIATIONS*</b>	 <b>\$ 714,827.87 *</b>	 <b>\$ 737,120.00</b>

\*FY14 totals include some lines not used for FY15 (e.g., vehicle leases, pensions, inter-fund transfers, insurance claims)

\*\*includes all insurance payments for FY14, broken out for FY15

\*\*\*includes FY14 supplies, eqpt & maint broken out for FY15

**BUDGET PROPOSAL, FY 2015  
ROAD FUND**

	BUDGET FY 2014	PROPOSED FY 2015
<b>REVENUES</b>		
Kentucky Municipal Aid	\$ 36,000.00	\$ 36,000.00
Carryover of fund balance	57,000.00	10,000.00
<b>TOTAL REVENUES</b>	<b>93,000.00</b>	<b>46,000.00</b>
<b>APPROPRIATIONS</b>		
Street Paving	83,000.00	46,000.00
<b>TOTAL APPROPRIATIONS</b>	<b>83,000.00</b>	<b>46,000.00</b>

**BUDGET PROPOSAL, FY 2015  
WASTE MANAGEMENT FUND**

	BUDGET FY 2014	PROPOSED FY 2015
<b>REVENUES</b>		
Waste Management Fee	\$ 343,440.00	\$ 194,223.00
<small>(\$303 X 641; to be revised with final bill count)</small>		
<b>TOTAL REVENUES</b>	<b>343,440.00</b>	<b>194,223.00</b>
<b>APPROPRIATIONS</b>		
Waste Collection Contract	178,000.00	181,608.12
Storm Damage Reserve	-	12,614.88
<b>TOTAL APPROPRIATIONS</b>	<b>178,000.00</b>	<b>194,223.00</b>

**STATEMENT OF CASH RECEIPTS AND CASH DISBURSEMENTS**

**ROAD FUND**

**CITY OF AUDUBON PARK**

**FOR THE MONTH AND TWELVE MONTHS ENDED JUNE 30, 2014 - ACTUAL  
FOR THE YEAR ENDING JUNE 30, 2014 - BUDGET**

<u>a/c#</u>		<u>ACTUAL</u> Month Ended 30-Jun-14	<u>ACTUAL</u> Twelve Months Ended 30-Jun-14	<u>BUDGET</u> Year Ending June 30, 2014	<u>REMAINING</u> <u>ANNUAL</u> <u>BUDGET</u>
<b>REVENUES</b>					
4380-50	Kentucky Municipal Aid	\$ 2,825.48	\$ 35,618.54	\$ 36,000.00	\$ 381.46
	Carryover of prior year fund balance	-	-	57,000.00	57,000.00
	<b>TOTAL REVENUES</b>	<b>2,825.48</b>	<b>35,618.54</b>	<b>93,000.00</b>	<b>57,381.46</b>
<b>APPROPRIATIONS</b>					
6405-50	Road Work (Maint.)	-	70.55	-	(70.55)
6404-50	Street Paving	-	-	83,000.00	83,000.00
	<b>TOTAL APPROPRIATIONS</b>	<b>-</b>	<b>70.55</b>	<b>83,000.00</b>	<b>82,929.45</b>
	<b>EXCESS REVENUE (APPROPRIATIONS)</b>	<b>\$ 2,825.48</b>	<b>\$ 35,547.99</b>	<b>\$ 10,000.00</b>	<b>\$ (25,547.99)</b>

**STATEMENT OF RECEIPTS AND DISBURSEMENTS**  
**SANITATION FUND**  
**CASH BASIS EXCEPT FOR SANITATION REVENUE**  
**CITY OF AUDUBON PARK**  
**FOR THE MONTH AND TWELVE MONTHS ENDED JUNE 30, 2014 - ACTUAL**  
**FOR THE YEAR ENDING JUNE 30, 2014 - BUDGET**

<u>a/c#</u>		<u>ACTUAL</u> Month Ended 30-Jun-14	<u>ACTUAL</u> Twelve Months Ended 30-Jun-14	<u>BUDGET</u> Year Ending June 30, 2014	REMAINING ANNUAL BUDGET
	<b>REVENUES</b>				
4329-40	Sanitation		\$ 336,420.00	\$ 343,440.00	\$ 7,020.00
	<b>TOTAL REVENUES</b>		<b>336,420.00</b>	<b>343,440.00</b>	<b>7,020.00</b>
	<b>APPROPRIATIONS</b>				
6600-40	Sanitation		166,545.09	178,000.00	11,454.91
6601-40	Sanitation - Other		8,725.00	-	(8,725.00)
	Sanitation credits		-	161,241.00	161,241.00
	Public Works Cost		4,199.00	4,199.00	-
	<b>TOTAL APPROPRIATIONS</b>	<b>-</b>	<b>179,469.09</b>	<b>343,440.00</b>	<b>163,970.91</b>
	<b>EXCESS REVENUE (APPROPRIATIONS)</b>	<b>\$ -</b>	<b>\$ 156,950.91</b>	<b>\$ -</b>	<b>\$ (156,950.91)</b>

**STATEMENT OF RECEIPTS AND DISBURSEMENTS**  
**GENERAL FUND**  
**CASH BASIS EXCEPT FOR PROP. TAXES AND SANITATION REV.**  
**CITY OF AUDUBON PARK**  
**FOR THE MONTH AND TWELVE MONTHS ENDED JUNE 30, 2014 - ACTUAL**  
**FOR THE YEAR ENDING JUNE 30, 2014 - BUDGET**

<i>a/c#</i>	<u>ACTUAL</u> Month Ended 30-Jun-14	<u>ACTUAL</u> Twelve Months Ended 30-Jun-14	<u>BUDGET</u> Year Ending June 30, 2014	REMAINING ANNUAL BUDGET
<b>REVENUES</b>				
4370-00 Bond Revenue		\$ 2,000.00	\$ 5,000.00	\$ 3,000.00
4330-00 Building Permits		650.00	1,500.00	850.00
4352-00 Business Licenses		900.00	1,000.00	100.00
4368-20 Contract Police Services - Audbn Hosp	1,250.00	13,750.00	15,000.00	1,250.00
4368-20 Contract Police Services - Pkwy Village		55,000.00	55,000.00	
4366-20 Court Revenue		10,368.71	18,000.00	7,631.29
4350-00 Franchise Fees	695.65	8,348.53	10,000.00	1,651.47
4360-00 Highway Safety Grant		6,485.86	9,300.00	2,814.14
4400-00 Insurance Proceeds		7,006.73	6,250.00	(756.73)
4315-00 Insurance Premiums Tax	(1,148.53)	222,682.33	220,000.00	(2,682.33)
4363-20 KLEPF	774.99	12,506.80	15,500.00	2,993.20
4390-00 Miscellaneous Fees	110.00	439.49	3,000.00	2,560.51
4375-00 Motor Vehicles Tax	1,946.70	25,706.21	22,000.00	(3,706.21)
4369-20 Parking Fines / Towing	75.00	3,495.00	10,000.00	6,505.00
4003-00 Penalty and Interest Income		-	5,000.00	5,000.00
4319-00 Property Taxes - Current Year		332,805.40	326,825.00	(5,980.40)
4003-00 Interest income		596.10	-	(596.10)
4395-00 Sale of Fixed Assets		10,503.60	-	(10,503.60)
<b>TOTAL REVENUES</b>	<b>3,703.81</b>	<b>713,244.76</b>	<b>723,375.00</b>	<b>10,130.24</b>

**STATEMENT OF RECEIPTS AND DISBURSEMENTS**  
**GENERAL FUND**  
**CASH BASIS EXCEPT FOR PROP. TAXES AND SANITATION REV.**  
**CITY OF AUDUBON PARK**  
**FOR THE MONTH AND TWELVE MONTHS ENDED JUNE 30, 2014 - ACTUAL**  
**FOR THE YEAR ENDING JUNE 30, 2014 - BUDGET**

a/c#	<u>ACTUAL</u> Month Ended 30-Jun-14	<u>ACTUAL</u> Twelve Months Ended 30-Jun-14	<u>BUDGET</u> Year Ending June 30, 2014	REMAINING ANNUAL BUDGET
<b>APPROPRIATIONS</b>				
<b><u>General Government</u></b>				
5710-00		5,500.00	5,500.00	-
5506-00	14.23	947.04	-	(947.04)
5605-00		105.40	300.00	194.60
5505-00			-	
5375-00		826.90	826.90	-
5607-00		168.90	-	(168.90)
5606-00		87.36	-	(87.36)
5400-05			581.40	581.40
5300-00	1,286.91	10,563.92	11,000.00	436.08
5200-00	4,291.50	11,737.50	10,000.00	(1,737.50)
5350-00	2,291.25	35,068.25	23,400.00	(11,668.25)
5355-00			-	
5357-00			4,279.90	4,279.90
5500-00	233.25	5,959.63	16,125.00	10,165.37
5502-00	279.87	550.70	-	(550.70)
5520-00		100.00	6,600.00	6,500.00
5527-00			7,500.00	7,500.00
5550-00	100.00	1,650.00	3,600.00	1,950.00
5100-00			-	
5105-00		750.00	1,800.00	1,050.00
5400-00	(143.97)	8,092.11	2,203.20	(5,888.91)
5680-00			-	
5610-00		50,406.02	80,962.09	30,556.07
5720-00	56.05	24,315.55	18,000.00	(6,315.55)
5740-00	5,877.97	5,877.97	6,000.00	122.03
6500-00	3,465.75	40,761.78	40,800.00	38.22
5000-00		11,047.17	-	(11,047.17)
5600-00		13,305.27	13,306.08	0.81
5950-00		1,600.00	5,000.00	3,400.00
5700-00, 6000-00 & 6690-00		312.60	-	(312.60)
	<b>17,752.81</b>	<b>229,734.07</b>	<b>257,784.57</b>	<b>28,050.50</b>
<b><u>Public Works</u></b>				
5457-10	297.12	1,923.00	3,000.00	1,077.00
5463-10	343.76	1,009.66	2,500.00	1,490.34
5400-10	163.18	2,487.44	2,148.12	(339.32)
5600-10		2,776.09	2,869.80	93.71
5475-10		992.28	826.90	(165.38)
5450-10	2,133.00	26,922.00	28,080.00	1,158.00
		(4,199.00)	(4,199.00)	
5452-10		2,642.39	-	(2,642.39)
	<b>2,937.06</b>	<b>34,553.86</b>	<b>35,225.82</b>	<b>671.96</b>

**STATEMENT OF RECEIPTS AND DISBURSEMENTS**  
**GENERAL FUND**  
**CASH BASIS EXCEPT FOR PROP. TAXES AND SANITATION REV.**  
**CITY OF AUDUBON PARK**  
**FOR THE MONTH AND TWELVE MONTHS ENDED JUNE 30, 2014 - ACTUAL**  
**FOR THE YEAR ENDING JUNE 30, 2014 - BUDGET**

<u>a/c#</u>	<u>ACTUAL</u> Month Ended 30-Jun-14	<u>ACTUAL</u> Twelve Months Ended 30-Jun-14	<u>BUDGET</u> Year Ending June 30, 2014	<u>REMAINING</u> <u>ANNUAL</u> <u>BUDGET</u>
<b><u>Public Safety</u></b>				
6110-20	2,557.85	25,087.69	33,000.00	7,912.31
6200-20		-	9,300.00	9,300.00
6180-20		6,036.37	5,044.90	(991.47)
6105-20		4,821.10	14,565.00	9,743.90
5400-20	1,690.37	25,000.13	19,165.39	(5,834.74)
6100-20	571.63	28,188.83	30,000.00	1,811.17
6150-20	21,464.65	271,406.78	247,528.00	(23,878.78)
6101-20		-	-	-
6150-20		-	-	-
5600-20	214.27	42,887.84	44,114.19	1,226.35
6160-20		150.00	3,000.00	2,850.00
	<b>26,498.77</b>	<b>403,578.74</b>	<b>405,717.48</b>	<b>2,138.74</b>
<b><u>Parks</u></b>				
6300-30		4,100.00	4,100.00	-
6310-30	1,100.00	1,139.90	12,000.00	10,860.10
	<b>1,100.00</b>	<b>5,239.90</b>	<b>16,100.00</b>	<b>10,860.10</b>
	<b>48,288.64</b>	<b>673,106.57</b>	<b>714,827.87</b>	<b>41,721.30</b>

---

# Kentucky Secretary of State Alison Lundergan Grimes

Secretary of State / Administration / Land Office / Kentucky Cities

Land Office

## Audubon Park, Kentucky

Search Again

Class (ending Dec. 31, 2014):	5
Class (effective Jan. 1, 2015):	Home Rule
Status:	Active
Incorporated:	1941-04-17
County:	Jefferson
Area Development	KIPDA
County Seat	No
Form Of Government:	Mayor - Council
Type of Election (City Officials):	Non-Partisan
City Waives Primary Election (City Officials):	Yes

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

**Interactive Map** (Courtesy Kentucky Geography Network)

City Links:  
[ADD Website](#)  
[City Website](#)  
[County Website](#)

County Links:  
[Jefferson County PVA](#)

### Population Estimates:

1990:	1542
1991:	1563
1992:	1588
1993:	1589
1994:	1579
1995:	1573
1996:	1559
1997:	1550
1998:	1547
1999:	1578
2000:	1544

Mayor Mike Scalise  
 Meeting Times: 3rd Mon 7:30pm  
 Office Hours: Mon-Fri 8:00am-4:00pm  
 Website: www.audubonparkky.org

2001: 1538  
 2002: 1534  
 2003: 1533

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

U.S. Decennial Census (April 1):	2000: 1,545	1990: 1,520	1980: 1,571	1970: 1,862
----------------------------------	-------------	-------------	-------------	-------------

Current Filings (KRS 81.045 to present date)

Date Filed	Type	Ordinance	Map Status	Notes
2014-07-31	Declaration (Duplicate Filing) (TIFF) ( PDF)	pursuant to HB 331 (2014)		Acknowledgment of Reclassification (Home Rule), Statement of Form of Government (Mayor-Council), Name of City, & Year of Incorporation
2014-07-24	Declaration (TIFF) ( PDF)	pursuant to HB 331 (2014)		Acknowledgment of Reclassification (Home Rule), Statement of Form of Government (Mayor-Council), Name of City, & Year of Incorporation
2005-03-28	Notice of Vacancy & Appointment			City Council Member
1980-08-13	KRS 81.045 Filing		MAPPABLE	

[Contact](#) [Site Map](#)

[Privacy](#) [Security](#) [Disclaimer](#) [Accessibility](#)