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

Applicant/Program: Clifton Community Counci	l, Inc.		
			P.01-
Executive Summary of Request: Funds for District 9 neighborhoods for Hill and Clifton Heights. Banners will so Neighborhoods will be coming up with	ay "Wheels and Fe	et Share the Street".	escent
·			
Is this program/project a fundraiser? Is this applicant a faith based organization? Does this application include funding for sub-	grantee(s)?	Yes ✓ No Yes ✓ No Yes ✓ No	
I have reviewed the attached Neighborhood D within Metro Council guidelines and request a organization's statement of public purpose to be purpose is legitimate. I have also completed to	approval of funding in the funding in the fundamental area.	the following amount(s). I have red ds requested and I agree that the property of the property	ead the
District # Council Member Signature	Amount	Date	
Primary Sponsor Disclosure List below any personal or business relationsh organization, its volunteers, its employees or relationsh			h this
Approved by:			
Appropriations Committee Chairman	Da	te	
Clerk's Office Only:			
Request Amount:	Committee Amended	d Appropriation:	
Original Appropriation:	Council Amended Ap	ppropriation:	_

1|Page Effective July 2015

Legal Name of Applicant Organization: Clifton Community Council, Inc. Program Name and Request Amount: Wheels and Feet Share the Street banners Yes/No/NA Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding? Yes Is the funding proposed by Council Member(s) less than or equal to the request amount? Yes Is the proposed public purpose of the program viable and well-documented? Yes Will all of the funding go to programs specific to Louisville/Jefferson County? Yes Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet? Yes Has prior Metro Funds committed/granted been disclosed? N/A Is the application properly signed and dated by authorized signatory? Yes Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included? Yes If Metro funding is for a separate taxing district is the funding appropriated for a program outside N/A the legal responsibility of that taxing district? Is the entity in good standing with: • Kentucky Secretary of State? Louisville Metro Revenue Commission? Yes Louisville Metro Government? Internal Revenue Service? Louisville Metro Human Relations Commission? Is the current Fiscal Year Budget included? Yes Is the entity's board member list (with term length/term limits) included? Yes Is recommended funding less than 33% of total agency operating budget? N/A Yes Does the application budget reflect only the revenue and expenses of the project/program? Is the cost estimate(s) from proposed vendor (if request is for capital expense) included? Yes Is the most recent annual audit (if required by organization) included? IN/A Is a copy of Signed Lease (if rent costs are requested) included? N/A Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is N/A faith-based) included? Are the Articles of Incorporation of the Agency included? Yes Is the IRS Form W-9 included? Yes Is the IRS Form 990 included? Yes Are the evaluation forms (if program participants are given evaluation forms) included? N/A Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if No required to do so)? Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant No met the BBB Charity/Review Standards? Prepared by: Date:



ALL DECEMBER		SEGMON 1 = APPL	COMPARISON WATER	
Legal Name of Appli		I IITTO	n Commu	nity Council, Inc.
(as listed on: http://www		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
Main Office Street &	Mailing A	ddress: c/o Clifton Cen	ter, 2117 Payne St.,	Louisville, KY 40206
Website: cliftonlouls	ville.org			
Applicant Contact:	Cassa	ndra Culin	Tîtle:	Cition Co-Chair, Neigh, Pedestrian & Dicycle Access Comm.
Phone:	502-89	95-5727	Email:	kyspring@bellsouth.net
Financial Contact:	Mike 0	D'Leary	Title:	Treasurer
Phone:	502-89	99-1364	Emaîl:	mike.oleary@twc.com
Organization's Repre	sentative	who attended NDF Train	ing: Cassandra Culi	n, Joey Keck
GEO	GRAPHICA	L AREA(S) WHERE PROG	RAM ACTIVITIES ARE (1	WILL BE) PROVIDED
Program Facility Loc	ation(s):	Clifton, Crescent Hi	II, Clifton Heights	
Council District(s):		9th	Zip Code(s):	40206
THE PROPERTY OF THE PROPERTY O	55 6 00	on2=program/requ	est & finanga <u>l</u> injé	MOTION
PROGRAM/PROJECT	NAME: W	heels & Feet Safety B	anner Project	
Total Request: (\$)	\$1993	Total Metro A	ward (this program) in	previous year: (\$) 0
Purpose of Request (check all t	hat apply):		
Operating I	unds (gen	erally cannot exceed 33%	of agency's total oper	ating budget)
Programmi	ng/service	s/events for direct benef	it to community or qua	lified individuals
Capital Proj	ect of the	organization (equipment	, furnishing, building, e	tc)
The Following are Re	quired Att	achments:		
IRS Exempt Status De	eterminatio	n Letter	☐ Signed lease if rent of	costs are being requested
Current Year Project	_		IRS Form W9	
List of Board of Dire		le term & term limits	Evaluation forms if u	ised in the proposed program
Current financial sta			Annual audit (if requ	lired by organization)
Most recent IRS For Articles of Incorpora		20-H	Faith Based Organiza	ation Certification Form, if required
Cost estimates from		endor if request is for	Staff including the 3	highest paid staff
capital expense				
For the current fiscal year ending June 30, list all funds appropriated and/or received from Louisville Metro Government for this or any other program or expense, including funds received through Metro Federal Grants,				
from any department or Metro Council Appropriation (Neighborhood Development Funds). Attach additional sheet if necessary.				
Source:	N/A		Amount: (\$)	
Source:			Amount: (\$)	
Source:			Amount: (\$)	
Has the applicant contacted the BBB Charity Review for participation? Yes No				
		Charity Review Standards		

Page 1 Effective April 2014

Applicant's Initials JK Verif Sed 3/11/16



SECTION 3 – AGENCY DETAILS

Describe Agency's Vision, Mission and Services:

From Clifton Community Council (CCC) By-Laws:

ARTICLE II - PURPOSE The purpose of the Council is: Into provide a forum wherein neighborhood issues and concerns may be publicly expressed and discussed; □to promote and foster pride, enthusiasm and sense of community, culture and history in the neighborhood; Ito encourage the beautification, preservation, rehabilitation and revitalization of all residential, business and public properties, structures, architecture. and the physical environment; Ito seek assistance and cooperation from governmental agencies and other neighborhood associations to resolve neighborhood problems, to achieve neighborhood objectives and goals and to maintain and improve the quality of life for all residents of the neighborhood; and Dto represent Clifton property owners, residents and business owners in a fair and democratic manner regarding goals and activities.

The Neighborhood Pedestrian and Bicycle Access Committee (NP&BAC) is a Joint Committee of: the Clifton Community Council, the Clifton Heights Community Council, the Crescent Hill Community Council, the Butchertown Neighborhood Association and the Irish Hill Neigborhood Association,

The NP&BAC began as a Clifton Community Council committee that grew out of the sub-committee that drafted the Pedestrian and Bicycle Access portion of the Clifton Neighborhood Plan adopted in 2002. It actively advocates for safe pedestrian access, working with City officials, and with private businesses on improvements, participating in public meetings and hearings when necessary. It worked for many years to get pedestrian access on Brownsboro Road at Clifton Ave., which ultimately came in the form of the Brownsboro Sidewalk and Reconfiguration Plan carried out in 2013. During this effort, the Clifton Heights and Crescent Hill joined the NP&BAC, and subsequently Butchertown and Irish Hill.

The work of the NP&BAC is vital to our urban neighborhoods. Walkability is an important part of vibrant and appealing urban areas.

As a coalition of the member neighborhood associations, the NP&BAC only takes action through the Boards of its constituent members.





SEGTION4=PROGRAM/PROJECTINARRATIVE

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.):

For its Wheels and Feet Safety Banner Project, the NP&BAC originally responded to an invitation from then Metro Councilwoman Tina Ward-Pugh to use the design created by the Highland Commerce Guild for banners installed on Bardstown Road, to create banners in District 9 neighborhoods using matching NDF funding.

To achieve our design, the NP&BAC developed a logo for the banners and worked with the Guild to add it to the original banner design (see banner artwork, attached). We worked with the Oates Flag Co., which had made the original banners, for estimates. Three of our neighborhoods chose to participate in the project, appropriated funding for banners in their respective neighborhoods, selected poles, and secured approval for the poles from LG&E. They asked the Clifton Community Council to make the necessary applications for all the banners.

Upon securing Metro funding, the NP&BAC will order banners from Oates, which will have them installed. The project will end when the banners are installed.

B: Describe specifically how the funding will be spent including identification of funding to sub grantee(s): The funding will be spent on making the banners and installing them on LG&E poles in Clifton, Crescent Hill, and Clifton Heights, all of which will be done by Oates Flag Co. the following information is from the quote Oates provided us:

\$ 25 Filing fee

1,000 8 banners @ \$125 each for 2-sided banner

520 8 pairs of bracket arms @ \$65 each

128 8 sets of 4 mounting bands @ \$16 each set

320 8 installation fees @ \$40 each

\$1,993 8 banners total

Page 3 Effective April 2014

revised 3/11/16



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:
G. T. C.
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):
billion and the state of reserve to big in the big in the state of activities appointed with the work bight
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.
resident a sopy of eathernoon of provide provide provide provide provides of receipts associated with the work plain
identified in this application.
N/A
IVA
_
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.
· · · · · · · · · · · · · · · · · · ·
!

Page 4 Effective April 2014

Applicant's Initials



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 benefit of the Wheels and Feet Safety Banners, which will be displayed publicly along major thoroughfares in Clifton, Crescent Hill, and Clifton Heights, will be to encourage all users of the roadway, whether drivers of motorized vehicles, bicyclists, or pedestrians to respect all other users, making all modes of transportation safer.

The Safety Banners will promote Metro's efforts to make Louisville safer and more accessible to pedestrians and bicyclists.

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.

First, the NP&BAC is a collaborative organization of five neighborhood associations, all of which participate in its activities. The Greater Louisville Council of the Blind has collaborated with the NP&BAC since its inception, and in fact had worked on pedestrian safety and access issues for many years before the NP&BAC was formed. Members of the Council actively participate in NP&BAC activities.

The Frankfort Avenue Business Association has been consistently supportive of the NP&BAC, in particular co-sponsoring and working with us on our Sidewalk Accommodations for Frankfort Avenue pamphlets, one specifically for businesses and one for the public.

The United Crescent Hill Ministries has generously permitted the NP&BAC to meet in its offices for many years, and supports our work.

The American Printing House for the Blind has been supportive in many ways over the years.

On this particular project, the NP&BAC collaborated with the Highland Commerce Guild to add our logo to their striking banner design.

Finally, the NP&BAC has had a fruitful collaboration since its inception with Louisville officials and our elected representatives.

Page 5
Effective April 2014

Applicant's Initials



SECTIONS=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.

	<u>ව</u> මු	Goltim 2	ිට්වකා (ලංව)≡3
Cogram/Rojes Expenses	(Deserving Enterland	රිගා: නිවැත පිහැරිය	ම්ලාවේ වෙතව
A: Personnel Costs Including Benefits			
B: Rent/Utilities	, ,		
C: Office Supplies			
D: Telephone			•
E: In-town Travel			
F: Client Assistance (Attach Detailed List)			
G: Professional Service Contracts			
H: Program Materials			
1: Community Events & Festivals (Attach Detail List)			
J: Small Equipment			
K: Capital Equipment			
L: Other Expenses (Attach Detail List)	1,993	1,968	3,961
*TOTAL PROGRAM/PROJECT FUNDS	1,993	1,968	3,961
% of Program Budget	50 %	50 %	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)	268
Fees Collected from Program Participants	
Other (please specify)	1,700 (Neigh. Assns.)
Total Revenue for Columns 2 Expenses **	1,968

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

Page 6 Effective April 2014

Applicant's Initials JAC YEVI SOON 3/11/16

^{**}Must equal or exceed total in column 2.



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
	All volunteers	Impossible to compute	
	Total Value of In-Kind (to match Program Budget Line Item. Volunteer Contribution &Other In Kind)		
LIS	DONOR INFORMATION REFERS TO WHO MADE ITED INDIVIDUALLY, BUT GROUPED TOGETHER RSON PER WEEK		
Ag	ency Fiscal Year Start Date: January 1		
	es your Agency anticipate a significant increase dget projected for next fiscal year? NO	e or decrease in your budget f YES	rom the current fiscal year to the
lf \	/ES, please explain:		

Page 7 Effective April 2014

Applicant's Initials



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

- 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.
- 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.
- 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.
- Applicant understands they must return to Louisville Metro any unexpended funds by July 31 following the Metro Louisville's fiscal
 vear 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.
- 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.

Board Member Brad Curry - friendships with CM David Yates and CM David James

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.

Signatur	e of Legal Signatory:	Joseph	C. Keck	Date: 2/11/16
Legal Sig	natory: (please print):	Joseph	L. Keck	Title: President
Phone:	502-409-1130	2 Extension:	Email:	Joeykedce gmail.com

Page 8 Effective April 2014

Applicant's Initials

Neighborhood Development Fund Application Wheels and Feet Safety Banner Project of the Clifton Community Council

Section 5 L, Other Expenses, Detail List

\$ 25	Banner Application Fee
2,000	16 banners @ \$125 each for 2-sided banner
1,040	16 pairs of bracket arms @ \$65 each
256	16 sets of 4 mounting bands @ \$16 each set
640	16 installation fees @ \$40 each
\$3,961	16 banners total

2/17/16 Rev. CAC

INTERNAL REVENUE SERVICE DISTRICT DIRECTOR P. O. BOX 2508 CINCINNATI, DH 45201

Date: NOV 7 1990

CLIFTON COMMUNITY COUNCIL INC 123 WAVERLY COURT LOUISVILLE, KY 40206 Employer Identification Number:

Contact Person:
DANA M. LDGAN
Contact Telephone Number:
(513) 684-3578

Accounting Period Ending:
April 30
Form 990 Required:
Yes
Addendum Applies:
No

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in sections 509(a)(1) and 170(b)(1)(A)(v).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

Letter 947(DO/CG)

CLIFTON COMMUNITY COUNCIL INC

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of Code sections 2055, 2106, and 2522.

Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. See Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, which sets forth guidelines regarding the deductibility, as charitable contributions, of payments made by taxpayers for admission to or other participation in fundraising activities for charity.

In the heading of this letter we have indicated whether you must file Form 990, Return of Organization Exempt From Income Tax. If Yes is indicated, you are required to file Form 990 only if your gross receipts each year are normally more than \$25,000. However, if you receive a Form 990 package in the mail, please file the return even if you do not exceed the gross receipts test. If you are not required to file, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$10 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$5,000 or 5 percent of your gross receipts for the year, whichever is less. This penalty may also be charged if a return is not complete, so please be sure your return is complete before you file it.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

If we have indicated in the heading of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

Clifton Community Council

Budget Approved: 2/9/2016

FY: Jan 1 to Dec 31

Income	2016	2015
Admin		·
Donations, contributions	100.00	576.00
Interest received	8.00	7.54
Events		
Easter Egg Hunt donations	50.00	0.00
Festival Event 1:		
Sponsors, Booth	11,000.00	9,946.40
Sales	4,000.00	2,800.00
Donations	500.00	
Other		3,111.25
Festival Event 2:		
Sponsors, Booth	6,500.00	3,762.83
Sales		
Donations		
Membership		
Dues Received	500.00	445.00
Newsletter		
Advertising received	4,800.00	4,360.40
Ped & Bike		
Donations, contributions	800.00	400.00
Grant	2,000.00	
Uncategorized Items		3,562.34
Total Income	30,258.00	28,971.76
Expenses		
Admin		
General Liability Insurance	550.00	524.85
State annual filing fees	15.00	0.00
Meeting Expenses	400.00	358.84
Printing, copying		0.00
Postage, mailing	49.00	49.00
Supplies, paper, ink		208.89
Professional Svcs/Acctg	1,000.00	24.98
Travel, parking		62.99
Website	120.00	215.00
Membership Dues to others	50.00	50.00
Donations to others	2,000.00	473.00
Events		
Easter Egg Hunt	300.00	119.98
Festival Event 1:		
Insurance	1,500.00	1,611.43
Permits	1,700.00	1,702.01
Security, Barricades	500.00	1,130.00

Advertising	500.00	662.16
Equipment Rental	1,500.00	1,691.00
Other		8,449.41
Festival Event 2:		•
Insurance	1,200.00	1,125.00
Permits	1,700.00	1,170.33
Security, Barricades	500.00	340.00
Advertising	500.00	1,500.00
Equipment Rental	1,500.00	2,379.71
Other		1,618.69
Membership		
Printing, copying	50.00	0.00
Postage, mailing	50.00	0.00
Supplies		0.00
Newsletter	·	
Printing, copying	4,800.00	4,756.82
Postage, mailing		0.00
Supplies		0.00
Ped & Bike	•	
Printing, copying	0.00	0.00
Postage, mailing		0.00
Supplies		0.00
Banners	3,950.00	0.00
Permits, Fees	100.00	0.00
Uncategorized Items		118.00
Total Expenses	24,534.00	30,342.09
Net Profit	5,724.00	
Net Loss		-1,370.33

The Clifton Community Council, Inc. C/o The Clifton Center 2117 Payne Street Louisville, KY 40206

February 9, 2016

The following lists the members of the Board of Directors of the Clifton Community Council, Inc. and the ending dates of their terms. All terms are for two years. There are no limits on the number of terms a member of the Board of Directors can serve:

- President Joey Keck, June 2016
- Vice President Vacant
- Secretary Jackie Read, June 2016
- Treasurer Mike O'Leary, June 2017
- David Coyte, June 2016
- Brad Curry, June 2017
- Melanie Dyer, June 2017
- Paul Hohman, June 2016
- Reda Logsdon, June 2017
- Pam Sheehan, June 2016
- Bill Wright, June 2016

The Clifton Community Council, Inc. has no paid staff. It and the Neighborhood Pedestrian Access Committee are both run entirely by volunteers.

FIRST CAPITAL BK OF KY P O BOX 6898 LOUISVILLE KY 40207 Tel: (502)895-5040

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CLIFTON COMMUNITY COUNCIL INC
C/O CLIFTON CENTER
CLIFTON CENTER
117 N RASTETTER AVE
LOUISVILLE KY 40206-2417

Account No.:

Enclosures:

(3)

Statement Date: 01/15/2016 Page: 1

Category Balance F Deposits Debits Interest Ad	orward From 12 dded This Stater llance On 01/15, Annual Interes Interes	nent '16 Percentage Yield Ear t Paid This Year t Paid Last Year		Number 1 2 0.05° 0.55 7.54		Status: Active Amount 13,013.81 20.00+ 73.49 0.55+ 12,960.87
		e Balance (Ledger)		12,990.25+		
ALI Date 01/11/16	L CREDIT AC Type Deposit	Amount Date 20.00	Туре	Amount Date	Туре	Amount
Date 01/15/16		iption REST PAID			***************************************	Amount 0.55
СН	ECKS AND	OTHER DEBITS		-	* indicates a ga	p in the check numbers
Date 01/07/16	Check # 2266	Amount Date 49.38 12/3	Check # 1/15 2268*	Amount Date 24.11	Check #	Amount
DA		CE SUMMARY ger Balance on 12/1 Balance 12,989.70 12,940.32	5/15 was 13,013.8 Date 01/11/16 01/15/16	31 Balance Date 12,960.32 12,960.87	В	alance
INT	EREST RAT	E SUMMARY		Manufacture and the second		
	Date 12/15/15	Rate 0.05%	Date	Rate Date		Rate

1/2



Exempt Organizations Select Check

Exempt Organizations Select Check Home

990-N (e-Postcard) filer Information

Tax Period:

2014 (01/01/2014 - 12/31/2014)



ntification Number (EIN):

Legal Name: CLIFTON COMMUNITY COUNCIL INC

Mailing Address: 2117 Payne Street Louisville, KY 40206 United States

Doing Business As:

Gross receipts not greater than:

Organization has terminated:

Principal Officer's Name and Address: John Baker

2225 Sycamore Avenue Louisville, KY 40206 United States

Website URL:

Related 990-N (ePostcard) Filings:

If the organization has filed additional Forms 990-N (e-Postcards), link(s) to additional e-Postcard filings are displayed below. Click on the link(s) to see the information included in those filing(s).

Tax Year 2007 Tax Year 2009 Tax Year 2010 Tax Year 2011 Tax Year 2012 Tax Year 2013

Return to Search Results Return to Search Page

Organization: CLIFTON COMMUNITY COUNCIL INC

EIN:

Submission Type: Form 990-N

Year: 2014

Submission ID: 7800582015109cr15937 e-File Postmark: 4/19/2015 9:18:00 PM

Accepted Date: 4/19/2015

The IRS has accepted the e-Postcard described above. Please save this receipt for your records.

CLIFTON COMMUNITY COUNCIL INC % John Baker 2117 Payne Street Louisville, KY 40206

RECEIVED AND FILED MAR 1 0 1989 DATE TIME 1:00

ARTICLES OF INCORPORATION

OF

BY.

BREMER SHALER SECRETARY OF STATE

an

CLIFTON COMMUNITY COUNCIL, INCOMMONWEALTH OF LENTUCKY

WE, THE UNDERSIGNED, having associated for the purposes of forming a non-profit, non-stock corporation, under and pursuant to the laws of the Commonwealth of Kentucky, and more particularly Chapter 273, Kentucky Revised Statutes, hereby certify as follows:

ARTICLE I

554271

The name of the Corporation shall be:

Clifton Community Council, Inc.

ARTICLE II

The duration of the Corporation shall be perpetual.

ARTICLE III

The address of the registered office of the corporation is:

123 Waverly Court Louisville, Kentucky 40206

The name of the initial registered agent for service of process, located at such address is:

Pam Vetter -

The principal office of the Corporation is located at:

123 Waverly Court Louisville, Kentucky 40206

Other places of business in said city or elsewhere may be designated by resolution of the Board of Directors.

ARTICLE IV

The Corporation is organized and shall be operated exclusively for charitable and educational purposes as described within Section 501(c)(3) of the Internal Revenue Code of 1954 (or corresponding provisions of any later Federal tax laws), including for such purposes the making of distributions to organizations and individuals for the purpose of engaging in activity falling within the

purposes of the Corporation and permitted for an organization exempt under said Section 501(c)(3).

The purposes of the Corporation shall be more specifically stated as follows:

- to provide a forum wherein neighborhood issues and concerns may be publicly expressed and discussed;
- 2) to promote and foster pride, enthusiasm and sense of community, culture and history in the neighborhood;
- 3) to encourage, plan and coordinate the beautification, preservation, rehabilitation and revitalization of all residential, business and public properties, structures, architecture and the physical environment;
- to cooperate with governmental agencies in the beautification and maintenance of Bingham Park and other public areas in the neighborhood;
- 5) to disseminate information and educational materials on crime prevention, land use, zoning, governmental services, history of the neighborhood, neighborhood meetings and events, and other subjects of interest to the neighborhood;
- 6) to seek assistance and cooperation from governmental agencies and other neighborhood associations to resolve neighborhood problems, to achieve neighborhood objectives and goals and to maintain and improve the quality of life of all residents of the neighborhood.

ARTICLE V

The Corporation shall be irrevocably dedicated to and operated exclusively for, non-profit purposes. No part of the net earnings of the Corporation shall inure to the benefit of or be distributable to its members, directors, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article IV hereof.

ARTICLE VI

In carrying out the corporate purposes described in Article IV, the Corporation shall have all the powers granted by the laws of the State of Kentucky, including in particular those listed in Section 273.171 of the Kentucky Revised Statutes, except as follows and as otherwise stated in these Articles:

- a) No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements), any political campaign on behalf of any candidate for public office.
- b) Notwithstanding any other provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on by a corporation exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1954 or the corresponding provisions of any subsequent Federal tax laws.
- c) If and so long as the Corporation is a private foundation as defined in Section 509(a) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws:
- 1) The Corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on undistributed income imposed by Section 4942 of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.
- 2) The Corporation shall not engage in any act of selfdealing as defined in Section 4941(d) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.
- 3) The Corporation shall not retain any excess business holdings as defined in Section 4943(c) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.
- 4) The Corporation shall not make any investments in such manner as to subject it to tax under Section 4944 of the Internal Revenue Code of 1954, or corresponding provisions of any later tax laws.
- 5) The Corporation shall not make any taxable expenditures as defined in Section 4945(d) of the Internal Revenue Code of 1954, or corresponding provisions of any later Federal tax laws.

ARTICLE VII

The names and addresses of the incorporators are:

INCORPORATOR

Joanne Weeter

Steve Rowland

ADDRESS

Pam Vetter

123 Waverly Court Louisville, KY 40206

Greer Lee

131 Pope Street Louisville, KY 40206

261 Haldeman Avenue

Louisville, KY 40206

163 N. Bellaire Avenue

Louisville, KY 40206

ARTICLE VIII

The initial Board of Directors shall consist of eight (8) Directors. The names and addresses of the members of the initial Board of Directors are:

ADDRESS

DIRECTOR	ADORESS
Pam Vetter \	123 Waverly Court Louisville, KY 40206
Ned Voorhees	105 Haldeman Avenue Louisville, KY 40206
Greer Lee	131 Pope Street Louisville, KY 40206
Pat Kellerman	219 N. Pope Street Louisville, KY 40206
Mary Ellen Flanagan	165 N. Bellaire Avenue Louisville, KY 40206
Charles T.Jackson	176 William Street Louisville, KY 40206

ARTICLE IX

The initial By-Laws shall be adopted by the initial Board of Directors. Thereafter, the Corporation shall be governed by the By-Laws.

Any director may be removed for cause pursuant to By-Laws provisions regarding grounds and procedures for such removal.

ARTICLE X

The officers and members of this Corporation shall not be held personally liable for any debt or obligation of the Corporation solely because of their position as officers and members of the Corporation.

ARTICLE XI

In the event of dissolution of the Corporation, the Board of Directors shall, after paying or making provision for the payment of all liabilities of the Corporation, dispose of all assets of the Corporation exclusively for the purposes of the Corporation, in such manner, or to such organizations organized and operated exclusively for charitable or educational purposes as shall at the time qualify as an exempt organization under Section 501(c)(3) of the Internal Revenue Code of 1954 (or corresponding provisions of any later Federal tax laws), as the Board of Directors shall determine.

The remaining assets, if any, shall be distributed to the City of Louisville (or successor local government) for a public purpose consistent with the pruposes of the corporation.

ARTICLE XII

Amendments to these Articles shall be made pursuant to the provisions of K.R.S. 273.263 (or corresponding provision of any later state statute).

PAM VETTER

GREER LEE

STATE OF RENTUCKY)
COUNTY OF JEFFERSON)

Defore me, the undersigned authority, personally appeared PAM VETTER, and being duly sworn, acknowledged that she is the incorporator of the aforementioned Corporation, and that she signed the foregoing Articles of Incorporation as her free act and deed.

Witness my signature and seal of office this

day of

Notary Public, State at Large, KY My commission expires Mar. 5, 1989

My Commission Expires:

NOTARY PUBLIC

STATE AT LARGE, KENTUCKY

This Document Prepared By:

CANDY A. CULIN Attorney at Law

LEGAL AID SOCIETY, INC.

425 West Muhammad Ali Blvd. Louisville, Kentucky 40202

(502) 584-1254

Subject: RE: Confirmation of Cost Estimates - Wheels & Feet Banners

From: "Reggie Oates" < reggie@oatesflag.com>

Date: 2/9/2016 10:12 AM

To: "'Cassandra Culin'" < kyspring@bellsouth.net>

Yes...confirmed

Thank you,
Reggie Oates
Oates Flag Company
10951 Electron Drive | Louisville, KY | 40299

From: Cassandra Culin [mailto:kyspring@bellsouth.net]

Sent: Tuesday, February 09, 2016 10:07 AM **To:** Reggie Oates <reggie@oatesflag.com>

Subject: Confirmation of Cost Estimates - Wheels & Feet Banners

Reggie,

Please confirm the following as your quote for the cost of producing and hanging banners for our Wheels and Feet Safety Banner Project:

\$125 for 2-sided banner

- \$ 65 for bracket arms (pair), if needed
- \$ 16 for 4 bands (\$4 per band) to mount pair of bracket arms, if needed
- \$ 40 Installation fee.

\$246 Total maximum cost per banner

Thank you for working with us on this project.

Cassandra

Cassandra Culin, Clifton Co-Chair
Neighborhood Pedestrian and Bicycle Access Committee
A Joint Committee of Clifton, Clifton Heights, and Crescent Hill Community Councils, and
Butchertown and Irish Hill Neighborhood Associations
185 N. Bellaire Ave.
Louisville, KY 40206
502-895-5727; leave message on home phone & if urgent, call cell 502-594-4405
kyspring@bellsouth.net

Form (Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
Print or type Specific Instructions on page 2.	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: Individual/sole proprietor or C Corporation S Corporation Partnership Trust/estate single-member LLC	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
	☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶	Exempt payee code (if any)
	Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.	Exemption from FATCA reporting code (if any)
F P	Mother (see instructions) > 501(c)(3) tax exempt corporation	(Applies to accounts maintained outside the U.S.)
oecifi		and address (optional)
See Sp	6 City, state, and ZIP code	Louisville
	Lovisville, KY 40206 GOVEN	nment
	7 List account number(s) here (optional)	
Par	t I Taxpayer Identification Number (TIN)	
	y and the state of	curity number
	p withholding. For individuals, this is generally your social security number (SSN). However, for a interpretable introduced and all the proprietor, or disregarded entity, see the Part I instructions on page 3. For other	
	s, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i> page 3.	
Note.		r identification number
Par		
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 on page 3.

Sign | Signature of Here U.S. person > Deeph L. Keck, President Date > 2/11/16

General Instructions

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

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

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 (ATIN), or employer 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? on page 2.

By signing the filled-out form, you:

- 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, and
- 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.

Wheels and Feet Share the Street

A.G







Design Copyright Highland Commerce Guild

CLIFTON COMMUNITY COUNCIL, INC.

General Information

Organization Number

0255792

Name

CLIFTON COMMUNITY COUNCIL, INC.

Profit or Non-Profit

N - Non-profit

Company Type

KCO - Kentucky Corporation

Status

A - Active

Standing

G - Good

State

ΚY

File Date

3/10/1989

Organization Date

3/10/1989

Last Annual Report

4/2/2015

Principal Office

2117 PAYNE STREET

LOUISVILLE, KY 40206

Registered Agent

JONATHON MUSSELWHITE

144 N. KEATS AVE.

LOUISVILLE, KY 40206

Current Officers

President

John Baker

Vice President

Jim Brauner

Secretary

Jonathon Musselwhite

Director

David Coyte

Director

Joev Keck

Director

Bill Wright

Individuals / Entities listed at time of formation

Director

PAM VETTER

Director

GREER LEE

Director

STEVE ROWLAND

Director

JOANNE VETTER

Director

CHARLES T JACKSON

Incorporator

PAM VETTER

Incorporator

GREER LEE

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.

Registered Agent

name/address change

4/2/2015 12:48:28 PM 1 page

<u>PDF</u>

Annual Report

4/2/2015

1 page

<u>PDF</u>

Annual Report

8/10/2014

1 page

<u>PDF</u>

Welcome to Fasttrack Organization Search					
Annual Report	7/21/2013	1 page	<u>PDF</u>		
Principal Office Address	6/20/2012 5:56:48 PM	1 page	PDF		
<u>Change</u>	, ,	i page			
<u>Annual Report</u>	6/20/2012	1 page	<u>PDF</u>		
Registered Agent	6/22/2011 6:18:47 PM	1 page	<u>PDF</u>		
name/address change	6/22/2011	1 2222	DDE		
Annual Report	6/22/2011	1 page	PDF	חחר	
Annual Report	3/30/2010	1 page	<u>tiff</u>	PDF	
Annual Report	4/8/2009	1 page	<u>tiff</u>	PDF	
<u>Annual Report</u>	1/15/2008	1 page	<u>tiff</u>	<u>PDF</u>	
<u>Reinstatement</u>	7/16/2007	3 pages	<u>tiff</u>	<u>PDF</u>	
Statement of Change	7/16/2007	1 page	<u>tiff</u>	<u>PDF</u>	
<u>Principal Office Address</u> <u>Change</u>	7/16/2007	1 page	<u>tiff</u>	<u>PDF</u>	
Administrative Dissolution	11/2/2006	1 page	<u>PDF</u>		
Annual Report	9/14/2005	1 page	<u>tiff</u>	<u>PDF</u>	
Statement of Change	4/28/2005	1 page	<u>tiff</u>	<u>PDF</u>	
Annual Report	8/25/2003	1 page	<u>tiff</u>	<u>PDF</u>	
Annual Report	7/2/2002	1 page	<u>tiff</u>	<u>PDF</u>	
Annual Report	6/5/2001	2 pages	<u>tiff</u>	<u>PDF</u>	
Annual Report	6/22/2000	1 page	<u>tiff</u>	<u>PDF</u>	
Annual Report	7/15/1999	1 page	<u>tiff</u>	<u>PDF</u>	
Annual Report	7/7/1998	1 page	<u>tiff</u>	<u>PDF</u>	
Annual Report	7/1/1997	2 pages	<u>tiff</u>	<u>PDF</u>	
Annual Report	7/1/1996	1 page	<u>tiff</u>	<u>PDF</u>	
Annual Report	7/1/1995	1 page	<u>tiff</u>	<u>PDF</u>	
Annual Report	7/1/1994	1 page	<u>tiff</u>	<u>PDF</u>	
Annual Report	7/1/1993	1 page	<u>tiff</u>	<u>PDF</u>	
Annual Report	7/1/1992	1 page	<u>tiff</u>	<u>PDF</u>	
Annual Report	7/1/1991	1 page	<u>tiff</u>	<u>PDF</u>	
Annual Report	7/1/1990	1 page	<u>tiff</u>	<u>PDF</u>	
Articles of Incorporation	3/10/1989	6 pages	<u>tiff</u>	<u>PDF</u>	

Assumed Names

Activity History

Filing	File Date	Effective Date	Org. Referenced
Annual report	4/2/2015 12:55:55 PM	4/2/2015 12:55:55 PM	
Registered agent address change	4/2/2015 12:48:28 PM	4/2/2015 12:48:28 PM	
Annual report	8/10/2014 11:53:55 AM	8/10/2014 11:53:55 AM	
Annual report	7/21/2013 11:13:43 AM	7/21/2013 11:13:43 AM	
Annual report	6/20/2012 6:02:36 PM	6/20/2012 6:02:36 PM	
Principal office change	6/20/2012 5:56:48 PM	6/20/2012 5:56:48 PM	

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Annual report	6/22/2011 6:25:34 PM	6/22/2011 6:25:34 PM
Registered agent address change	6/22/2011 6:18:47 PM	6/22/2011 6:18:47 PM
Annual report	3/30/2010 3:18:36 PM	3/30/2010
Annual report	4/8/2009 3:33:38 PM	4/8/2009
Annual report	1/15/2008 9:59:38 AM	1/15/2008
Principal office change	7/16/2007 12:51:10 PM	7/16/2007
Registered agent address change	7/16/2007 12:50:16 PM	7/16/2007
Reinstatement	7/16/2007 12:45:33 PM	7/16/2007
Admin Dis. A. report not in	11/2/2006	11/2/2006
Registered agent address change	4/28/2005 3:02:46 PM	4/28/2005
Annual report	6/9/2004	6/9/2004

Microfilmed Images

Microfilm images are not available online. They can be ordered by faxing a <u>Request For Corporate Documents</u> to the Corporate Records Branch at 502-564-5687.

Registered Agent name/address change	4/28/2005	1 page
Annual Report	12/31/2004 2:12:09 PM	1 page
Annual Report	8/25/2003	1 page
Annual Report	7/2/2002	1 page
Annual Report	6/5/2001	2 pages
Annual Report	6/22/2000	1 page
Annual Report	7/15/1999	1 page
Annual Report	7/7/1998	1 page
Annual Report	7/1/1997	1 page
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