



Volume 19

# CITY OF ST. REGIS PARK

## NEWSLETTER

### December 2017



Number 12

Dear Fellow Residents:

**Boy Scout Troop 386** annually sells live **Christmas Trees** at **St. Andrew United Church of Christ, 2608 Browns Lane**. Sales run from **November 24 through December 17**. If you're planning to purchase a cut tree, support the **Boy Scouts of Troop 386**. Proceeds go for summer camp, adventure trips and camping gear.

This year's annual **St. Regis Park Holiday Extravaganza** will be held on **Sunday, December 10**, from **4:00 to 6:00 pm** at **St. Andrew United Church of Christ**. Refreshments, a visit from Santa and good old family fun and fellowship will occur. In addition, the City will again sponsor what has become an annual **House Decorating Contest**. As mentioned last month, there will be **three new categories** this year – **Best Light Display, Best Use of Inflatables** and **Best Decorated Door**. The winner in each category will receive a \$200 gift card. **Decorate your home by Monday, December 18, to be eligible to win.**

During October and November, the City Council and I interviewed a number of applicants to fill the position of **City Citation Officer**. Those who applied were of the highest caliber. **Jason Lewis** of Foxy Poise Road has lived in St. Regis Park for six years. He has been selected to serve as **Citation Officer** and will be sworn in at the December Council Meeting. My congratulations to Jason and my thanks to all those who expressed a desire to serve our City in this capacity. It is certainly encouraging that so many residents were eager to participate.

As we approach the holidays, this is a wonderful time for loved ones and friends to gather and reflect on the year gone by. The holidays are a great time to celebrate the coming year with hope and enthusiasm. Most importantly, the holidays provide us the opportunity to be thankful for what we have and to support those less fortunate.

On a personal note, I am thankful to our City staff and Council Members, all of whom are committed to working together to make a positive and lasting contribution to the City of St. Regis Park. I am indeed fortunate to serve with such dedicated individuals who truly care about our community. Thanks to them, the year ahead promises to be a positive and exciting one for our City. I am confident

that together we will continue to achieve remarkable things.

On behalf of the City of St. Regis Park, I extend my warmest regards and best wishes to everyone in our City. May the spirit of this wonderful season be with you and your loved ones throughout the holidays, and many blessings in the New Year!

**Remember, the City of St. Regis Park is a great place to live. Together, we will make it even better!**

Sincerely,  
*Brandt Davis*, Mayor

### **IMPORTANT DATES**

- DECEMBER 5 CITY COUNCIL MEETING  
(MCMAHAN FIRE DISTRICT @ 7:00 PM)
- DECEMBER 7 PEARL HARBOR REMEMBRANCE DAY
- DECEMBER 10 ST. REGIS PARK HOLIDAY  
EXTRAVAGANZA (4:00-6:00 PM)
- DECEMBER 12 HANUKKAH BEGINS (SUNDOWN)
- DECEMBER 15 BILL OF RIGHTS DAY
- DECEMBER 21 FIRST DAY OF WINTER
- DECEMBER 25 CHRISTMAS
- DECEMBER 26 KWANZAA BEGINS
- DECEMBER 31 NEW YEAR'S EVE

**FOLLOW US ON**  
**FACEBOOK : ST. REGIS PARK, KENTUCKY**  
**WEBSITE: WWW.STREGISPARK.NET**

**CITY OF ST. REGIS PARK**  
**MINUTES OF THE REGULAR MONTHLY COUNCIL MEETING**

**November 7, 2017**

Following are the Minutes of the regular monthly Council Meeting for the City of St. Regis Park, held at 7:00 p.m., Tuesday, November 7, 2017, at 4318 Taylorsville Road, Louisville, Kentucky 40220.

**ROLL CALL:**

Present: Mayor Brandt Davis; Council Members: Talbott Allen, Bob Graves, Eric Shackelford, Louie Schweickhardt, Frank Wheatley, Jeff Weis, and Cheryl Willett.

Absent: None.

Prior to the meeting, four (4) applicants were interviewed for the open Citation Officer position.

**MAYOR'S REPORT:**

John McIntyre, CPA of McIntyre & Wooldridge, PSC presented the independent 2016-2017 financial audit report. Mr. Graves made a motion to approve the 2016-2017 audit report as presented. The motion was seconded by Ms. Willett. It passed without dissent. The required audit information will be published in the December 2017 newsletter.

**FINANCIAL REPORT:**

Mr. Charles J. Veeneman, CPA, City Accountant, presented the Financial and Investment Report for October 2017. General Fund revenues for the month were \$48,295.12, with year-to-date revenues at \$317,932.06. Total expenses for the month were \$28,072.58, with year-to-date expenses at \$133,512.06, resulting in year-to-date revenues over expenses of \$184,420.00.

Road Fund revenues for the month were \$2,886.34, with year-to-date revenues at \$10,614.86. Total expenses were \$0, with year-to-date expenses at \$0, resulting in year-to-date excess revenues of \$10,614.86.

Year-to-date interest earned on investments was \$4,485.96.

Mr. Schweickhardt made a motion to approve the October 2017 Financial Report. The motion was seconded by Mr. Allen. It passed without dissent.

Mr. Wheatley made a motion to purchase a two (2) year \$100,000.00 certificate of deposit (CD) through Fifth Third Securities. The motion was seconded by Mr. Shackelford.

It passed without dissent.

**MINUTES:**

Mr. Shackelford made a motion to approve the Minutes of the Regular Council Meeting held on October 4, 2017. The motion was seconded by Ms. Willett. It passed without dissent.

**POLICE REPORT:**

Officer Doug Richardson of the Louisville Metro Police Department was in attendance representing Kentuckiana Law Enforcement (KLE). The KLE Small City Activity Report for the month of October 2017 will be published in the December newsletter.

**CITY ENGINEER'S REPORT: MEL MILBURN (Absent)**

No Report.

**CITATION OFFICER'S REPORT: STEPHEN HOARD (Absent)**

No Report.

**CITY ATTORNEY'S REPORT: JOHN SINGLER**

Mr. Singler presented information regarding the cable franchise fee process. Mr. Singler will present additional information at the December meeting regarding the City's right to impose franchise fees.

**BUILDING PERMITS: LOUIE SCHWEICKHARDT**

Councilman Shackelford requested a variance to install a vinyl fence at his residence. After Council discussion, Mr. Schweickhardt made a motion to approve the variance. Ms. Willett seconded the motion. It passed without dissent. Mr. Shackelford abstained from voting on the motion.

The ordinance regarding fence construction will be reviewed at the December meeting.

A permit to install a fence on Woodward Way was issued.

**SPECIAL EVENTS: TALBOTT ALLEN**

The annual holiday social is scheduled for Sunday, December 10, from 4:00-6:00 p.m. at St. Andrew United Church of Christ on Browns Lane.

**PUBLIC SAFETY: CHERYL WILLETT**

Mr. Weis expressed concern that Kentuckiana Law Enforcement is not issuing traffic citations for moving violations, as directed by the Council. After Council discussion, Mayor Davis requested that Mr. Singler provide information on other police agencies that may wish to provide police services in the City.

**The City has "No Parking" signs available for use by residents who host large gatherings. Residents may call City Clerk Bill Hodapp at 654-8145 for information regarding the use of these signs.**

**PUBLIC WORKS: ERIC SHACKELFORD**

The new street signs that will replace faded or damaged signs will be installed by the end of November.

**MARKETING/IT: FRANK WHEATLEY**

No Report.

**COMMUNICATIONS FACILITATOR: BOB GRAVES**

Walsh Brothers has been contracted to clear the vegetation along the sound barrier wall and the project should be completed by December 1.

**FINANCE: JEFF WEIS**

Mr. Weis reviewed the bank statements for September 2017 and found no issues in the reconciliation process.

**TREE BOARD:**

Ms. Cindi Sullivan, the contracted City Arborist, attended the meeting and reported that twenty (20) new trees will be planted in the City within the next 15 days.

A resident at 2606 Foxy Poise Road requested reimbursement for tree maintenance without following the requirements for reimbursement. After Council discussion, the request was denied.

**CITIZEN PARTICIPATION:**

None.

**OLD BUSINESS:**

Rumpke offers yard waste cans at a cost of \$3.50 per month. The City will review this option during the next sanitation bid process.

**NEW BUSINESS:**

Mr. Schweickhardt made a motion to move to executive session. Mr. Allen seconded the motion. The motion passed without dissent. Ms. Willett made a motion to exit executive session. The motion was seconded by Mr. Shackelford. The motion passed without dissent. No action was taken in executive session.

Mr. Wheatley made a motion to hire Jason Lewis as the City Citation Officer. Mr. Schweickhardt seconded the motion. The motion passed without dissent. Mr. Lewis will begin his employment on December 1, 2017.

**ADJOURN:**

There being no further business, Mr. Wheatley made a motion to adjourn. The motion was seconded by Mr. Weis, and it passed without dissent. The meeting adjourned at 8:37 p.m.

Submitted by Bill Hodapp, City Clerk  
(These Minutes are considered unapproved until signed by Mayor Brandt Davis.)

Approved:

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Brandt Davis, Mayor, City of St. Regis Park  
The City of St. Regis Park allows a public comment section during its meetings. These public comments are summarized in the City Council Minutes. The views expressed do not necessarily represent the views of the City of St. Regis Park.

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# COUNCIL MEMBER MEETING ATTENDANCE 2017

Name	Meetings Held	Meetings Attended	YTD%
Brandt Davis	11	11	100%
Talbott Allen	11	10	91%
Bob Graves	11	10	91%
Louie Schweickhardt	11	10	91%
Eric Shackelford	11	8	73%
Jeff Weis	11	10	91%
Frank Wheatley	11	10	91%
Cheryl Willett	11	10	91%

# City of Saint Regis Park House Decoration Contest

**Get into the holiday spirit!**

To participate in the contest, your home must be decorated by Monday, December 18.  
**This year there will be three new categories:**

Best Light Display  
Best Use of Inflatables  
Best Decorated Door

Judging will be done by an impartial secret panel (*no Saint Regis Park resident will be on the panel of judges*). A \$200 gift card will be awarded to the winner in each category.



*City of Saint Regis Park*

# **HOLIDAY PARTY**

**Sunday, December 10**

**4:00 PM – 6:00 PM**

**Saint Andrew UCC**

**2608 Browns Lane**

Join your friends and neighbors  
for pizza, subs, snacks, music, and  
door prizes

**Bring your cameras  
for pictures with Santa!!!!**





# HELP SUPPORT OUR ADVERTISERS

## The Church of the Ascension Welcomes You!

Join us for Mass:

Saturdays at 4:00pm

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Parish Office: 451-3860



## Helen Walter

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**(502) 693-2845**

[rhynes@semonin.com](mailto:rhynes@semonin.com)

[RickHynes.Semonin.com](http://RickHynes.Semonin.com)



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# REAL CHRISTMAS TREES AVAILABLE

**FRIDAY, NOVEMBER 24 – SUNDAY, DECEMBER 17**

Each year **BOY SCOUT TROOP 386**  
sells Christmas Trees in front of  
**ST. ANDREW UNITED CHURCH OF CHRIST**  
**2608 BROWNS LANE**

Hours are: • **Black Friday – 11:00 am – 5:00 pm**  
**Saturday – 10:00 am – 8:00 pm**  
**Sunday 1:30 pm – 8:00 pm**  
**Monday – Friday 6:00 pm – 8:00 pm**

**YOUR PURCHASE SUPPORTS TROOP 386'S ACTIVITIES**  
**[www.troop386ky.com](http://www.troop386ky.com)**



2016-2017

## CITY OF ST. REGIS PARK FINANCIAL AUDIT

“The City of St. Regis Park hereby gives public notice that the annual financial audit for the fiscal year beginning July 1, 2016 and ending June 30, 2017 is complete. In compliance with KRS 91A.040(6), the City of St. Regis Park has published the auditor’s opinion and the budgetary comparison schedules for the City’s major funds. A copy of the complete audit report, including financial statements and supplemental information, is on file at the City of St. Regis Park City Hall, 4318 Taylorsville Road, Louisville, Kentucky, and is available for public inspection during normal business hours. Any citizen may obtain from City Hall a copy of the complete audit, including financial statements and supplemental information, for personal use. Copies of the financial statement prepared in accordance with KRS 424.220 are available to the public at no charge by contacting Bill Hodapp at 502-654-8145.

**McIntyre & Wooldridge, PSC**  
**Certified Public Accountants**

3103 Breckenridge Lane, Suite 3  
Louisville, Kentucky 40220  
502/493-9373 or 493-9374 (fax)

**Independent Auditor's Report**

The Honorable Mayor and  
Council of the City of  
St. Regis Park, Kentucky

**Report on the Financial Statements**

We have audited the accompanying financial statements of the governmental activities and each major fund of the City of St. Regis Park, Kentucky as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

## **Independent Auditor's Report (continued)**

### **Opinions**

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the City of St. Regis Park, Kentucky at June 30, 2017, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### **Other Matters**

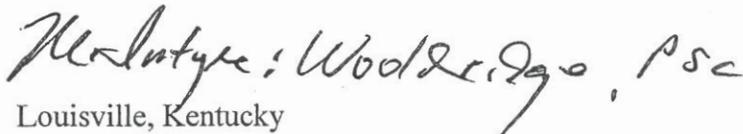
#### **Required Supplementary Information**

Accounting principles generally accepted in the United States of America require that the management's budgetary comparison information on page 18 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Government Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Management has omitted the Management's Discussion and Analysis that accounting principles generally accepted in the United States of America has required to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Government Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

#### **Other Reporting Required by Government Auditing Standards**

In accordance with *Government Auditing Standards*, we have also issued our report dated November 1, 2017, on our consideration of the City of St. Regis Park, Kentucky's internal control over financial reporting and on our test of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the result of that testing and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the City's internal control over financial reporting and compliance.



Louisville, Kentucky  
November 1, 2017

**CITY OF ST REGIS PARK, KENTUCKY  
BUDGETARY COMPARISON SCHEDULE  
FOR THE YEAR ENDED JUNE 30, 2017**

	<u>GENERAL FUND</u>		
	<u>ORIGINAL AND FINAL BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE WITH FINAL BUDGET FAVORABLE (UNFAVORABLE)</u>
<b>REVENUES AND RESOURCES</b>			
Property taxes	\$ 153,533	\$ 145,137	\$ (8,396)
Franchise fees	6,000	7,565	1,565
Delinquent taxes	1,200	516	(684)
Insurance premium tax	105,000	116,082	1,082
Mineral severance tax	150	28	(122)
Sanitation tax	104,698	104,522	(176)
Investment income	8,000	14,776	6,776
Building permit	300	350	50
Miscellaneous	50	-	(50)
Newsletter advertisement	600	1,200	600
Rental property fees	2,000	1,050	(950)
Police grant	5,000	4,402	(598)
Loss in value of investments	-	(10,402)	(10,402)
Total Revenues and Resources	<u>386,531</u>	<u>385,226</u>	<u>(1,305)</u>
<b>EXPENDITURES</b>			
General government	164,550	152,694	11,856
Public safety	39,000	37,632	1,368
Public services	118,698	113,796	4,902
Community services	10,200	7,889	2,311
Utilities/street lights	<u>25,000</u>	<u>23,002</u>	<u>1,998</u>
Total Expenditures	<u>357,448</u>	<u>335,013</u>	<u>22,435</u>
<b>REVENUES AND RESOURCES OVER EXPENDITURES</b>	<u>\$ 29,083</u>	<u>\$ 50,213</u>	<u>\$ 21,130</u>

For budget purposes, tree board expense of \$54,892 was included in general government. In the Statement of Activities and the Statement of Revenues, Expenditures and Changes in Fund Balances it was classified as Public Services.

	<u>ROAD FUND</u>		
	<u>ORIGINAL AND FINAL BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE WITH FINAL BUDGET FAVORABLE (UNFAVORABLE)</u>
<b>REVENUES</b>			
Road municipal aid	\$ 28,000	\$ 29,276	\$ 1,276
Interest income	-	245	245
Total Revenues	<u>28,000</u>	<u>29,521</u>	<u>1,521</u>
<b>EXPENDITURES</b>			
Public services	<u>27,000</u>	<u>3,875</u>	<u>23,125</u>
<b>REVENUES OVER EXPENDITURES</b>	<u>\$ 1,000</u>	<u>\$ 25,646</u>	<u>\$ 24,646</u>



# Small City Activity Sheet

City: **St. Regis Park**

Month/Year: **Oct 2017**

Traffic Stops:	DSS	Speeding	RD	Other	Arrests	Warnings	Citations
Location:							
Woodmont/Lincoln	1					1	
Lynnbrook/Aintree	3			1		4	
Foxy Poise/Lynnbrook	2	1				3	
Woodmont/Mt. Vernon				1		1	
Dannywood/Browns		2		2			4
Browns/Lincoln		1		2			3
4600 Block Lincoln							
Browns/Brookhaven		4		2			6
Rockwood							
Dannywood/Woodmont	3	1		1		3	2
Statton/Woodmont	2					2	
Woodmont/St Regis	3			1		1	3
St Regis Ln				1		1	
Browns/Lowe		1					1
Mt. Vernon							
<b>Total:</b>	<b>14</b>	<b>10</b>	<b>0</b>	<b>11</b>	<b>0</b>	<b>16</b>	<b>19</b>
<b>YTD Total:</b>	<b>94</b>	<b>137</b>	<b>7</b>	<b>91</b>	<b>0</b>	<b>187</b>	<b>142</b>
Resident:	7	2		4		9	4
Non-Resident:	7	8		7		7	15
YTD- Resident	56	48	1	25	0	120	10
YTD-Non-Resident	38	89	6	66	0	67	132
<b>TOTAL:</b>	<b>94</b>	<b>137</b>	<b>7</b>	<b>91</b>	<b>0</b>	<b>187</b>	<b>142</b>

## Suspicious person/vehicles/other activity:

Suspicious Vehicle - (3 ytd)	Suspicious Person - (5 ytd)	Officer Assist - 5 (12 ytd)
Stranded Motorist - 1 (1 ytd)	Foot Patrol -	Business Check - 38 (379 ytd)
Council Meeting - 1	Resident Contact - (14 ytd)	Alarm - ( ytd)
House Watch - 4 (49 ytd)	Trespassing - ( ytd)	Monitor Bus Stop - (5 ytd)



**CITY OF ST. REGIS PARK**  
**NEWSLETTER**  
 4318 Taylorsville Road  
 Louisville, KY 40220-1519

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**IMPORTANT NUMBERS**

**Louisville Metro Police – 911 Emergency**  
 574-2111 or 311 – Non-Emergency  
[www.louisvilleky.gov](http://www.louisvilleky.gov)

**McMahan Fire District – 911 Emergency**  
 491-4745 – Non-Emergency

**2017 CITY COUNCIL**

Brandt Davis, Mayor – 654-8145

**MEMBERS**

Talbott Allen, Mayor Pro Tem – 451-3776  
 Bob Graves, Newsletter Editor – 451-2047  
 Louie Schweickhardt, Building Permits – 639-7731  
 Eric Shackelford, Public Works – 299-9859  
 Jeff Weis, Finance – 548-0522  
 Frank Wheatley, Director of Marketing/IT – 452-2343  
 Cheryl Willett, Public Safety – 458-8386

**CITY EMPLOYEES**

Bill Hodapp, City Clerk/Treasurer – 671-9469  
 Stephen Hoard, Citation Officer – 931-7004

**CITY NUMBERS**

St. Regis Park City Hall – 654-8145  
 E-Mail – [stregispark@gmail.com](mailto:stregispark@gmail.com)  
 Website – [www.stregispark.net](http://www.stregispark.net)  
 Rumpke Waste Removal – 568-3800

**ST. REGIS PARK COUNCIL MEETINGS**

Council Meetings are held the first Tuesday of each month,  
 7:00 P.M., at the McMahan Fire Station

**NEWSLETTER PRINTED BY**

Printworx of Louisville – 491-0222  
 E-Mail – [orders@printworxoflouisville.com](mailto:orders@printworxoflouisville.com)

**NEWSLETTER ADVERTISING**

Business ad space is available in the newsletter. Please contact the City office at 654-8145 if you are interested in placing an ad. Ads must be camera ready and be sent electronically. The rate schedule is as follows:

<b>1/4th page</b>	<b>\$600/year</b>	<b>\$300/six months</b>
<b>½ page</b>	<b>\$1000/year</b>	<b>\$500/six months</b>
<b>Full Page</b>	<b>\$1800/year</b>	<b>\$900/six months</b>



**The McMahan Fire Protection District Board of Directors** meets the second Thursday of each month at 7:30 p.m. at the fire station, 4318 Taylorsville Rd.  
**THE PUBLIC IS INVITED.**