



Volume 21

# CITY OF ST. REGIS PARK NEWSLETTER December 2019



Number 12

Dear Fellow Residents,

The Holiday Season is officially upon us. By the time you get this newsletter, Thanksgiving should be over. I hope that you had a wonderful time with friends and family and had plenty of good food to eat!

Please make sure to join us on December 8th, from 4 - 6 PM for the St. Regis Park Holiday Party. The Holiday Party will be located at Saint Andrew United Church of Christ, 2608 Browns Lane. Join your friends and neighbors for pizza, subs, snacks, music and door prizes. And of course, bring your cameras for pictures with Santa!

Ascension Parish at 4600 Lynnbrook Drive, is hosting an outdoor LIVE NATIVITY. It will be Sunday, December 15th from 6:00 - 8:00 PM There will be "living" characters, live animals, music, and refreshments. This family-friendly event has been very popular as participants gaze in wonder at the scene of this very first Christmas. ALL ages are welcome to enjoy this inspiring and moving experience!

Finally, Boy Scout Troop 386 will be conducting their annual Christmas Tree Sale at St. Andrew United Church of Christ, 2608 Browns Lane. They will be open for business starting Black Friday at 10:00 AM. and continue until Sunday, December 15th. So, check them out. Buy a beautiful, fresh Christmas Tree, and help Troop 386 continue to shape the character of the young people in our community.

On behalf of the council and myself, we wish you a very Happy Holiday Season! Have a wonderful time with your friends and families. We hope you make memories that last a lifetime.

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

Sincerely,

Brandt Davis, Mayor

*Brandt Davis*



**TREE CITY USA®**

## MARK YOUR CALENDAR!

Tue	Dec 3	City Council Meeting 7 PM Jeffersontown Fire House #2 4318 Taylorsville Road
Sun	Dec 8	St. Regis Park Holiday Party 4 - 6 PM Saint Andrew UCC 2608 Browns Lane
Sun	Dec 15	Live Nativity 6 - 8 PM Ascension Parish 4600 Lynnbrook Drive
Sat	Dec 21	Winter Solstice
Wed	Dec 25	Christmas Day

FOLLOW US ON

FACEBOOK  ST. REGIS PARK, KENTUCKY

WEBSITE: [www.stregispark.net](http://www.stregispark.net)

# MINUTES OF THE REGULAR MONTHLY COUNCIL MEETING

**November 5, 2019**

Following are the Minutes of the November 2019 City Council Meeting for the City of St. Regis Park, held at 7:00 p.m., Tuesday, November 5, 2019, at the Jeffersontown Fire station located at 4318 Taylorsville Road, Louisville, Kentucky 40220.

## ROLL CALL:

Present: Brandt Davis, John Amback, Donald Fountain, Craig Theis, Eric Shackelford, Louie Schweickhardt, Jeff Weis and Cheryl Willett.

Absent: None

## MAYOR'S REPORT:

Mr. John McIntyre, CPA of McIntyre and Wooldridge, PSC presented the 2018-2019 Financial Audit. Mr. Shackelford made a motion to approve the audit as presented. Mr. Amback seconded the motion and it passed without dissent. The required audit report findings will be published in the December 2019 newsletter.

Mr. Shackelford made a motion to approve an increase from \$35.00/hour to \$40.00/hour for police services offered by Kentuckiana Law Enforcement beginning January 1, 2020. Mr. Weis seconded the motion and it passed without dissent.

Mayor Davis requested that a representative from Rumpke Sanitation be present at the December council meeting to discuss the recent service issues.

## FINANCIAL REPORT:

The city accountant, Mr. Charles J. Veeneman, CPA, presented the Financial and Investment Reports for October 2019. Mr. Weis made a motion to approve the reports as presented. Mr. Schweickhardt seconded the motion and it passed without dissent.

## General Fund

YTD Revenues: \$305,320.51

YTD Expenses: \$123,481.38

YTD Revenue Over (Under) Expenses: \$181,839.13

## Road Fund

YTD Revenues: \$13,574.74

YTD Expenses: \$6,490.00

YTD Revenue Over (Under) Expenses: \$7,084.74

## MINUTES:

Mr. Shackelford made a motion to approve the October 2019 Minutes of the Regular Council Meeting. The motion was seconded by Ms. Willett and it passed without dissent.

## ENGINEER'S REPORT

The city engineer, Mr. Mark Madison of the Milestone Design Group discussed the recent road paving project and related issues that did not meet the required specifications. Mr. Madison is communicating with MAC Construction to resolve the issues and will provide Mayor Davis with updates.

Mr. Madison will inspect the city sidewalks and present his findings and recommendations at a future meeting.

## FINANCE: JEFF WEIS

Mr. Weis stated that the September 2019 bank reconciliation was complete and there were no issues noted. Mr. Weis will complete the required financial reporting checklist on a monthly basis and submit a copy to the city clerk.

## TREE BOARD:

There were no issues requiring council action.

## CITIZEN PARTICIPATION:

None

**The City has "No Parking" signs available for use by residents who host large gatherings. Residents may call City Councilman Louie Schweickhardt at 639-7731 for information regarding the use of these signs.**

**CITY ATTORNEY:**

The city attorney, Mr. John Singler of Singler and Ritsert presented the 1st Reading of Ordinance #4, 2019-2020, an ordinance that will address circular driveways in the city. Ms. Willett made a motion to approve the 1st Reading of the ordinance. Mr. Amback seconded the motion and it passed without dissent.

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

Approved:

\_\_\_\_\_  
Brandt Davis, Mayor, City of St. Regis Park

**OLD BUSINESS:**

None

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.

**NEW BUSINESS:**

The city holiday party is scheduled for Sunday December 8, 2019 from 4-6pm at St. Andrews Church on Browns Lane.

**ADJOURN:**

There being no further business, Mr. Shackelford made a motion to adjourn. The motion was seconded by Mr. Theis and it passed without dissent. The meeting adjourned at 8:13 p.m.

---

## Did You Know?

### 70.01 MANNER OF PARKING.

***(A) It shall be unlawful for the operator of any vehicle to stop or park the vehicle in a manner other than with its right-hand side toward and parallel with the curb.***

For a detailed listing of all St Regis Park ordinances, please visit the city’s website at: [www.stregispark.net](http://www.stregispark.net) Then click on “Ordinances” at the top of the page.

---

### 2019 City Council Meeting Attendance

Name	Meetings Held	Meetings Attended	YTD%
Brandt Davis	11	11	100%
Cheryl Willett	11	11	100%
Louie Schweickhardt	11	11	100%
Eric Shackelford	11	9	82%
Jeff Weis	11	9	82%
John Amback	11	10	91%
Don Fountain	11	10	91%
Craig Theis	11	11	100%

City of Saint Regis Park

# HOLIDAY PARTY

Sunday, December 8  
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!!!!



TREE CITY USA

# BRANCHING OUT

December, 2019


Ok, so it is raining (good for trees!), I can't ride my bike (to look at trees!) yet after ankle surgery, and I need to write this Branching Out (too close to winter to just throw the new tree and maintenance forms at you)! So what to do, what to do?

I have been thinking about the Arbor Day Foundation since soon your tree board will apply for Tree City USA status for the 5<sup>th</sup> time! As it turns out, their website is a treasure trove of rainy day fun (for a tree geek). So follow along as I take you on a virtual tour of [www.arborday.org](http://www.arborday.org).

First, there is the Tree Guide. Type in any tree variety, and you'll get information on its growth rate, mature height, optimal soil, sun, and shade conditions, value to wildlife, and much, much more. If that is not enough, peruse the database of tree information.

True tree aficionados won't want to miss the sections on tree anatomy and the glossary of tree terms. Finally, the accountants (and thrifty souls) out there must visit the Tree Benefits Calculator. I put in my mature Pin Oak, with a diameter I estimate at 30 inches. Here's what I found:

Overall Benefit
Stormwater
Property Value
Energy
Air Quality
CO2
About



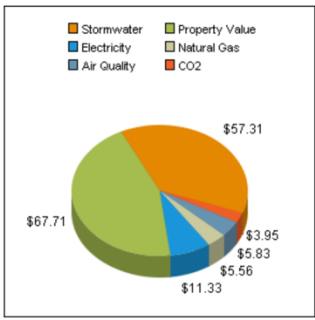
Pin oak  
*Quercus palustris*

## A 30 inch Pin oak provides overall benefits of **\$152 every year.**

If this tree is cared for and grows to 35 inches, it will provide **\$165 in annual benefits.**



While some functional benefits of trees are well documented, others are difficult to quantify (e.g., human social and communal health). Trees' specific geography, climate, and interactions with humans and infrastructure is highly variable and makes precise calculations that much more difficult. Given these complexities, the results presented here should be considered initial approximations—a general accounting of the benefits produced by urban street-side plantings.

Benefits of trees do not account for the costs associated with trees' long-term care and maintenance.



Category	Value
Stormwater	\$57.31
Property Value	\$67.71
Electricity	\$3.95
Natural Gas	\$5.83
Air Quality	\$11.33
CO2	\$5.56

The National Tree Benefit Calculator was conceived and developed by [Davey Tree Expert Co](#) and [Casey Trees](#). This is an i-Tree powered tool.

So my much-beloved Pin Oak provides me with value beyond its shade, beauty, home for birds and squirrels, and oxygen. Add the values of my maples and my ornamental trees, and I am truly blessed by my trees! Excuse me while I go hug them. (And get yourself some!)



## 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, 2018 and ending June 30, 2019 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, 2019, 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.

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)**

2

### **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, 2019, 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**

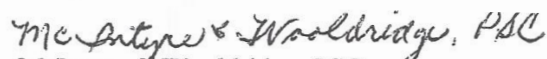
#### **Required Supplementary Information**

Accounting principles generally accepted in the United States of America require that the management's budgetary comparison information on page 19 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, October 31, 2019, 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.

  
McIntyre & Wooldridge, PSC  
Louisville, Kentucky  
October 31, 2019



**CITY OF ST REGIS PARK, KENTUCKY  
BUDGETARY COMPARISON SCHEDULE  
FOR THE YEAR ENDED JUNE 30, 2019**

**GENERAL FUND**

	<u>ORIGINAL BUDGET</u>	<u>FINAL BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE WITH FINAL BUDGET FAVORABLE (UNFAVORABLE)</u>
<b>REVENUES AND RESOURCES</b>				
Property taxes	\$ 144,480	\$ 144,480	\$ 143,511	\$ (969)
Franchise fees	6,000	6,000	20,119	14,119
Delinquent taxes	1,200	1,200	1,500	300
Insurance premium tax	105,000	105,000	111,412	6,412
Mineral severance tax	50	50		(50)
Sanitation tax	115,052	115,052	115,434	382
Investment income	10,000	10,000	18,547	8,547
Building permit	300	300	330	30
Miscellaneous			386	386
Newsletter advertisements	2,500	2,500	2,375	(125)
Rental property fees	2,500	2,500	2,127	(373)
Police grant	3,500	3,500	4,511	1,011
Loss on value of investments	-	-	13,263	13,263
<b>Total Revenues and Resources</b>	<u>390,582</u>	<u>390,582</u>	<u>433,515</u>	<u>42,933</u>
<b>EXPENDITURES</b>				
General government	110,200	120,900	118,084	2,816
Public safety	39,000	39,000	37,288	1,712
Public services	149,052	166,052	152,001	14,051
Community services	10,400	10,400	5,183	5,217
Utilities	27,000	28,000	27,064	936
<b>Total Expenditures</b>	<u>335,652</u>	<u>364,352</u>	<u>339,620</u>	<u>24,732</u>
<b>REVENUES AND RESOURCES OVER EXPENDITURES</b>	<u>\$ 54,930</u>	<u>\$ 26,230</u>	<u>\$ 93,895</u>	<u>\$ 67,665</u>

**ROAD FUND**

	<u>ORIGINAL AND FINAL BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE WITH FINAL BUDGET FAVORABLE (UNFAVORABLE)</u>
<b>REVENUES</b>			
Road municipal aid	\$ 67,500	\$ 29,680	\$ (37,820)
Interest income	500	1,562	1,062
<b>Total Revenues</b>	<u>68,000</u>	<u>31,242</u>	<u>(36,758)</u>
<b>EXPENDITURES</b>			
Public services	<u>68,000</u>	<u>23,165</u>	<u>44,835</u>
<b>REVENUES OVER EXPENDITURES</b>	<u>\$</u>	<u>\$ 8,077</u>	<u>\$ 8,077</u>



# REAL CHRISTMAS TREES AVAILABLE

**FRIDAY, NOVEMBER 29<sup>th</sup> – SUNDAY, DECEMBER 15<sup>th</sup>**

**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 – 10:00 am – 4:00 pm  
                         Saturday – 10:00 am – 8:00 pm  
                         Sunday 2:00 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)**





# HELP SUPPORT OUR ADVERTISERS

**HEINE  
BROTHERS'**  
ORGANIC FAIR TRADE COFFEE

**LOUISVILLE'S COFFEE  
SINCE 1994.**

HEINEBROSCOFFEE.COM




## Helen Walter

Realtor/Broker - 40 Years

*Graduate Realtors Institute  
Certified Residential Specialist  
Re/Max Hall Of Fame*

Your St. Regis Park Neighbor Since 1975.  
So Far, I've Sold 127 Homes in St. Regis Park.

I Can Sell Yours.

*Experience Makes The Difference.*

494-0986

451-0499



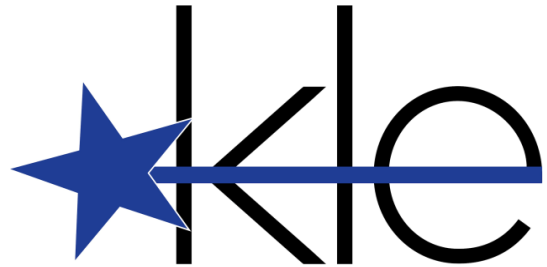
Helenwalter@Remax.net



### St. Regis Park - Recently Sold Homes

Address	Price	Date Sold
4506 Dannywood Road	\$242,000	September 23, 2019
4406 Lincoln Road	\$280,000	September 11, 2019
4505 Lowe Road	\$216,000	August 9, 2019
4601 Dannywood Road	\$290,000	August 7, 2019
4317 Mount Vernon Road	\$262,500	August 6, 2019
4321 Lowe Road	\$190,000	July 11, 2019

# Small City Activity Sheet



City: **St. Regis Park**

Month/Year: **October 2019**

Traffic Stops: DSS Speeding RD Other Arrests Warnings Citations

Location:

Woodmont/Lincoln	2						2
Lynnbrook/Aintree							
Foxy Poise/Lynnbrook							
Woodmont/Mt. Vernon	1						1
Dannywood/Browns							
Browns/Lincoln		2					2
4600 Block Lincoln							
Browns/Brookhaven							
Rockwood							
Dannywood/Woodmont	1						1
Statton/Woodmont							
Woodmont/St Regis	4						4
St Regis Ln							
Browns/Lowe							
Mt. Vernon							
<b>Total:</b>	<b>8</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>
<b>YTD Total:</b>	<b>194</b>	<b>22</b>	<b>4</b>	<b>39</b>	<b>0</b>	<b>127</b>	<b>132</b>
Resident:	1						1
Non-Resident:	7	2					9
YTD- Resident	81	14		11		79	27
YTD-Non-Resident	113	8	4	28		48	105
<b>TOTAL:</b>	<b>194</b>	<b>22</b>	<b>4</b>	<b>39</b>	<b>0</b>	<b>127</b>	<b>132</b>

## Suspicious person/vehicles/other activity:

Suspicious Vehicle - (5 ytd)

Stranded Motorist - (1 ytd)

Council Meeting - 1

House Watch - 4 (24 ytd)

Suspicious Person - (1 ytd)

Foot Patrol -

Resident Contact - 2 (4 ytd)

Trespassing - (1 ytd)

Officer Assist - 1 (2 ytd)

Business Check - 42 (356 ytd)

Alarm - ( ytd)

Monitor Bus Stop - (8 ytd)





# CITY OF ST. REGIS PARK

## NEWSLETTER

City of St. Regis Park  
Post Office Box 20429  
Louisville, Kentucky 40250-0429

Prsrt Std  
U.S. Postage  
PAID  
Louisville, Ky  
Permit No. 1498

### **IMPORTANT NUMBERS**

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

**Jeffersontown Fire District - 911 Emergency**  
(502) 267-7300 - Non-Emergency

### **2018 CITY COUNCIL**

Brandt Davis, Mayor – 654-8145

### **MEMBERS**

Don Fountain, Marketing - 552-0297  
John Amback, Newsletter Editor - 500-8158  
Louie Schweickhardt, Building Permits – 639-7731  
Eric Shackelford, Public Works – 299-9859  
Jeff Weis, Finance – 548-0522  
Craig Theis - 553-6107  
Cheryl Willett, Public Safety – 458-8386

### **CITY EMPLOYEES**

Bill Hodapp, City Clerk/Treasurer – 671-9469  
Jason Lewis, Citation Officer – 836-4535

### **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)  
Facebook – St. Regis Park, Kentucky  
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 Jeffersontown Fire Station #2  
4318 Taylorsville Road

### **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 Jeffersontown Fire Protection District Board of Directors** meets on the second Tuesday of each month at 7 PM at 10530 Watterson Trail - **THE PUBLIC IS INVITED**