

## CITY OF ST. REGIS PARK NEWSLETTER

January 2022



Number 1

Dear Citizens,

I hope this newsletter finds you doing well as we head in to 2022! We had a well-attended December meeting that was very fruitful. I would always encourage as many citizens as possible to attend and get a pulse on what is going on in our city. Our next council meeting will be at the Jeffersontown Fire House on Taylorsville Rd. at 7 p.m. on Tuesday, January 4, 2022.

By now, the AT&T fiber project should be near completion in St. Regis Park. This is just one more example of our great city continuing to improve and never being stagnant. Another way I would like to see us improve is with a capital campaign to upgrade city signage. The signs with artwork along Browns Lane and Lowe Road are outdated both physically and aesthetically. So, look for improvements to them later this year. Also, many of our street sign poles need straightening, painting, and replacing. We will incorporate that in this project as well.

We will move forward with investing city funds with PNC bank to make sure we are being good stewards of the tax money we are charged with overseeing. We want to make sure we are always doing something to mitigate inflation balanced with low investment risks. While continuing to pave roads, update curbing, plant trees, provide off-duty police services, as well as excellent sanitation and snow removal services, we also want to be fiscally minded, and not increase taxes unless absolutely necessary.

Charlie Thompson, our new citation officer, has been doing an excellent job. He brought to the council's attention that some residents have pulled permits with St. Regis Park, but they have not pulled permits with the City of Louisville for projects. I would like to remind everyone that it is often necessary to pull permits with **BOTH** St. Regis Park and the City of Louisville. Charlie has experience as a City of Louisville inspector, so I have tasked him with keeping an eye on project permitting as we move forward.

If you are considering a project that will require building permits, Councilman Louie Schweickhardt will help guide you through the process. He is up to date with the specifications that are allowed within the City of St. Regis Park's ordinances.

So, a good first step would be to contact Louie via email at louieschweickhardt@stregispark.net before beginning any construction project.

Another step forward at the December meeting was that the city council has decided to change off-duty police firms effective 2/1/22. The new group will provide the same number of hours as the previous group. The hours will be spread out and staggered, so there is no pattern. Also, the new group is being tasked with issuing tickets to ALL people who don't abide by the speed limit or stop signs. This includes residents and non-residents alike. Until 2/1/22 the current group will remain in place, so there is no gap in coverage.

Last, but not least, the tree board asked me to let everyone know that the Tree City USA application has been sent in for renewal. We just finished planting 16 trees this fall with another 4 that will be added soon.

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

	MARK YOUR CALENDAR!					
Sat	Jan 1	New Years Day				
Tue	Jan 4	City Council Meeting 7:00 PM Jeffersontown Fire House #2 4318 Taylorsville Road				
Sun	Jan 9	Law Enforcement Appreciation Day				
Mon	Jan 17	Dr. Martin Luther King Jr. Holiday				
	FOLLOW US ON  FACEBOOK					

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

December 7, 2021

Following are the Minutes of the December 7, 2021 City Council Meeting for the City of St. Regis Park, held at 7:00 p.m. at the Jeffersontown Fire Station #2.

**PRESENT:** 

**Mayor Brandt Davis** 

Council Members: John Amback, Matt Sanderfer, Eric Shackelford, Louie Schweickhardt, Craig Theis, Jeff

Weis, Cheryl Willett City Clerk: Bill Hodapp

Citation Officer: Charlie Thompson

City Attorney: John Singler

City Accountant: Charles Veeneman, CPA

#### **ABSENT**

None

Mr. Theis made a motion to approve the 2020-2021 financial audit report presented by Mr. John McIntyre, CPA. Mr. Shackelford seconded the motion and it passed without dissent.

The city accountant, Mr. Charles Veeneman, CPA presented the November 2021 financial report. Mr. Amback made a motion to approve the report. Ms. Willett seconded the motion and it passed without dissent.

Mr. Weis made a motion to approve Municipal Order #1, 2021-2022, an order relating to the use of American Rescue Plan Act (ARPA) funds to replace roadside drainage facilities and improve drainage and water quality in the city. The motion was seconded by Mr. Sanderfer and it passed without dissent.

Mr. Schweickhardt made a motion to approve additional curb/drainage work on Statton Road and Milburn Ave in accordance with the city engineer's recommendation. The motion was seconded by Mr. Shackelford and it passed without dissent.

Mr. Schweickhardt made a motion to approve the November 2021 meeting minutes. Ms. Willett seconded the motion and it passed without dissent.

Mr. Sanderfer made a motion to establish a PNC/ KLCIP Investment account in accordance with the guidelines established within HB 69 (JULY 2019) and the city's financial management ordinance. Mr. Shackelford seconded the motion and it passed without dissent.

Mr. Weis made a motion to end the contract with Kentuckiana Law Enforcement (KLE) effective February 1, 2022 and to retain the services of Sheepdog Security, LLC, who will provide 100 hours of service per month at a rate of \$50.00/hour. The motion was seconded by Mr. Shackelford.

FOR: Weis, Shackelford, Schweickhardt, Theis;

AGAINST: Amback, Willett;

**ABSTAINED:** Sanderfer. The motion passed.

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 9:18pm.

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

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.

### Did You Know?

#### 70.02 LIMITATIONS OF STOPPING AND PARKING

(A) No person shall stop or park a vehicle, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device, in the front, side, street side, or rear of a residence, except with all four wheels on a hard surface of asphalt or concrete.

For a detailed listing of all St Regis Park ordinances, please visit the city's website at: <a href="https://www.stregispark.net">www.stregispark.net</a> Then click on "Ordinances" at the top of the page.

2021 City Council Meeting Attendance							
Name	Meetings Held	Meetings Attended	YTD%				
Mayor Brandt Davis	12	11	92%				
Cheryl Willett	12	12	100%				
Louie Schweickhardt	12	12	100%				
Eric Shackelford	12	9	75%				
Jeff Weis	12	11	92%				
John Amback	12	12	100%				
Craig Theis	12	10	83%				
Matt Sanderfer	12	11	92%				

#### 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, 2020 and ending June 30, 2021 is complete. In compliance with KRS 91A.040(6), the City of St. Regis Park has published the Independent Auditor's Report 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)

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

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

We have audited the financial statements of the governmental activities and major funds as of and for the year ended June 30, 2021, and the related notes to the financial statements which collectively comprise the City of St. Regis Park, Kentucky (the City) basic financial statements and have issued our report thereon December 1, 2021. 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.

#### **Internal Control over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the City's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in the internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

#### Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

#### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Mc Antyre & Wooldridge, PSC

Louisville, Kentucky

December 1, 2021

#### CITY OF ST REGIS PARK, KENTUCKY BUDGETARY COMPARISON SCHEDULE FOR THE YEAR ENDED JUNE 30, 2021

		· · · · · · · · · · · · · · · · · · ·			GEN	ERAL FUND		
	(	ORIGINAL		FINAL			FIN	IANCE WITH AL BUDGET
		BUDGET		BUDGET		ACTUAL		AVORABLE)
REVENUES AND RESOURCES								······································
Property taxes	\$	142,000	\$	142,000	\$	142,144	\$	144
Franchise fees		15,000		15,000		17,249		2,249
Delinquent taxes		2,000		2,000		5,000		3,000
Insurance premium tax		110,000		110,000		117,648		7,648
Sanitation tax		115,052		115,052		114,289		(763)
Investment income		16,000		16,000		5,371		(10,629)
Building permit		300	•	300		960		660
Miscellaneous		-				27		27
Newsletter advertisements		1,000		1,000		2,538		1,538
Rental property fees		1,500		1,500		1,725		225
Police grant		4,000		4,000		3,246		(754)
Funds from surplus		19,800		64,885		_		(64,885)
Total Revenues and Resources	******	426,652	H-110-110	471,737		410,197		(61,540)
EXPENDITURES								
General government		134,600		134,600		118,883		15,717
Public safety		48,000		48,000		46,820	_	1,180
Public services		197,052		239,137		196,426		42,711
Community services		17,000		17,000		7,825 28,397		9,175 4,603
Utilities		30,000	+	33,000				
Total Expenditures		426,652	:	471,737		398,351		73,386
REVENUES AND RESOURCES UNDER EXPENDITURES	\$	upq	<u>\$</u>		\$	11,846	\$	11,846

		:			ROAD FU	ND	
	ORIGINAL BUDGET	:	FINAL BUDGET		ACTUAL	FIN.	RIANCE WITH AL BUDGET AVORABLE FAVORABLE)
REVENUES AND RESOURCES  Road municipal aid Interest income Funds from surplus Total Revenues and Resources	24,000 1,300  25,300	\$	25,700 1,300 	\$	28,261 428 - 28,689	\$	2,561 (872) - 1,689
EXPENDITURES Public services	25,300	i i	27,000		26,670		330
REVENUES AND RESOURCES UNDER EXPENDITURES	-	\$	-	<u>\$</u>	2,019	\$	2,019



### **BRANCHING OUT**

#### Tree Planting Request

As a resident of St. Regis Park, I agree to give the City of St. Regis Park (and its agents) my permission to enter my premises for the purpose of planting trees and release them from liability for same and further agree that any and all future maintenance of any planted tree or trees is my responsibility. I agree to maintain my new tree(s) to the best of my ability using the guidelines provided by the city arborist.

I will ensure that my tree(s) receive a regular thorough soaking of the soil in the root zone, and that the soil is kept consistently moist (but not wet) until the tree is well established.

I will ensure that my tree(s) maintain a healthy 3-inch layer of mulch over the root zone and that the mulch is kept from touching the trunk.

(Sign below and submit by scan or digital photo to <a href="mailtosusan">smesserschmidt4313@gmail.com</a> or mail to Susan Messerschmidt, 4313 Dannywood Road, Louisville KY 40220)

Print Name	Address	
Phone number	Date	
Signature	Email	

Describe where and how many trees you would like well as species or other suggestions. Not all requests can be filled from our available tree stock.



## We wish you a Happy New Year!

from St. Paul to friends in St. Regis Park



4700 Lowe Rd, Louisville, KY 40220 502.491.7418 preschool@spplouisville.com www.stpaulslouisville.com St. Paul's

Enrolling in January for 2022-2023

Half day programs for 2's, 3's, and Pre-K Schedule a tour today!

### **Small City Activity Sheet**



City:	St. Regis Park	Month/Year:	November 2021

Traffic Stops:		DSS	Speeding	RD	Other	Arrests	Warnings	Citations
Location:								
Woodmont/Lincoln		7					4	3
Lynnbrook/Aintree								
Foxy Poise/Lynnbrook								
Woodmont/Mt. Vernor	า	1						1
Dannywood/Browns								
Browns/Lincoln								
4600 Block Lincoln								
Browns/Brookhaven								
Rockwood								
Dannywood/Woodmor	nt	1						1
Statton/Woodmont								
Woodmont/St Regis		2						2
St Regis Ln								
Browns/Lowe			2					2
Mt. Vernon		1					1	
Total:		12	2	0	0	0	5	9
YTD Total:		140	7	3	7	0	113	44
Resident:		2						2
Non-Resident:		10	2				5	7
YTD- Resident		64	1	1	3		59	10
YTD-Non-Resident		76	6	2	4		54	34
	TOTAL:	140	7	3	7	0	113	44

#### Suspicious person/vehicles/other activity:

Suspicious Vehicle - 2 (12 ytd) Stranded Motorist - ( ytd)

Council Meeting - 1

House Watch - (5 ytd)

Suspicious Person - (1 ytd) Foot Patrol - (1 ytd)

Resident Contact - 2 (39 ytd)

Trespassing - ( ytd)

Officer Assist - (5 ytd)

Business Check - 30 (272 ytd) Alarm - ( ytd)

Monitor Bus Stop - (ytd)



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#### Makenzie Ackermann

Attorney at Law

**Family Law** 



(502) 244-8099

115 N. Watterson Trail

Louisville, KY 40243

### **AVERY & SCHURMAN, PLC**

Attorneys at Law

Wills
Estate Planning
Powers of Attorney
Living Wills
Health Care Power Of Attorney

(502) 244-8099

Paul Schurman, resident of St. Regis since 2003.

St. Regis Park - Recently Sold Homes						
Address	Price	Date Sold				
4505 Lowe Road	\$250,000	December 3, 2021				
2428 Aintree Way	\$420,000	November 24, 2021				
2423 Aintree Way	\$280,000	November 4, 2021				
4602 Hedgerow Court	\$275,000	October 29, 2021				
4424 Mount Vernon Road	\$315,000	October 15, 2021				
4605 Hedgerow Court	\$349,500	October 14, 2021				
4310 St. Regis Lane	\$255,000	October 12, 2021				
2804 Woodward Drive	\$310,000	October 4, 2021				
2604 Foxy Poise Road	\$230,000	September 15, 2021				
4307 St. Regis Lane	\$275,000	August 18, 2021				
4317 St. Regis Lane	\$268,500	August 16, 2021				





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#### **CONTACT INFORMATION**

Louisville Metro Police – 911 Emergency
574-2111 or 311 – Non-Emergency
Jeffersontown Fire District – 911 Emergency
267-7300 – Non-Emergency
Report Unrestrained Vicious Dog - 911 Emergency
Jefferson County Animal Control - 333-9072 - Non-Emergency

#### 2021 CITY COUNCIL

Brandt Davis, Mayor – 654-8145
Matt Sanderfer – 905-0233
John Amback, Newsletter Editor – 654-8145
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 – 654-8145 Charlie Thompson, Citation Officer – 649-7846

#### **CITY NUMBERS**

St. Regis Park City Hall – 654-8145 E-Mail – <u>stregispark@gmail.com</u> Website – <u>www.stregispark.net</u> Facebook – St. Regis Park, Kentucky Rumpke Waste Removal – 800-828-8171

#### ST. REGIS PARK COUNCIL MEETINGS

Council Meetings are held the first Tuesday of each month, 7:00 PM, at Jeffersontown Fire Station #2 4318 Taylorsville Road.

#### **NEWSLETTER PRINTED BY**

Printworx of Louisville – 491-0222 E-Mail – <u>orders@printworxoflouisville.com</u> Website: <u>printworxoflouisville.com</u> 3928 Bardstown Rd. Louisville, KY 40218

#### **NEWSLETTER ADVERTISING**

The St. Regis Park Newsletter is a great way to spread the word about your business! We deliver to over 600 strategically located households near the center of the Hikes Point, St. Matthews, and Jeffersontown business districts. Please submit your advertisement via email attachment to: stregispark@gmail.com

	Six Months	<u>Full Year</u>
1/4 Page	\$200	\$350
1/2 Page	\$400	\$700
<b>Full Page</b>	\$800	\$1400



Jeffersontown Fire Protection District 10540 Watterson Trail Jeffersontown KY 40299 502-267-7300