



Volume 25

CITY OF ST. REGIS PARK NEWSLETTER September 2023



Number 9

Greetings everyone. As I write this letter the heat index is nearly 105 degrees, so I hope everyone is staying safe and looking forward to all of the upcoming fall events.

Some of you have reached out to the city regarding the painted addresses on the curbs not being replaced after the curb improvement project. Due to many issues we have had over the years with the quality and longevity of the paint used, we decided to discontinue replacing and maintaining the curb addresses. Please reference city ordinance 150.25 regarding address numbers on your home. They are a requirement in St Regis Park and should be 4" in height or taller and visible from the street.

The August council meeting was short yet productive. Due to recent concerns that we have received from several residents regarding trash cans being placed in the street for pick-up, we feel clarification of the trash ordinance is necessary. We had a first reading regarding proposed revisions. Moving forward, trash cans are no longer allowed to be put in the street in anticipation of trash pick-up. Please make sure all trash and recycling bins are placed in the grass or driveway in front of your house as close to the curb as possible and not in the street. I think we can all agree trash cans in the street are an unnecessary obstacle to pedestrians and traffic flow.

Also discussed was cutting down brush in Weicher Creek. I am happy to report, I spoke with MSD and they have told me we are scheduled for Weicher Creek maintenance around Sept 30 pending workload and weather.

Finally, the council and I have been discussing changes to decorations we have traditionally put on our light poles during the holiday season. In past years we have installed a garland/ribbon combination

on the poles. However, it is a live plant which must be discarded each year at a cost of over \$2,000 and some years tends to turn brown before the holiday is over. We are considering a banner bracket for the poles with seasonal banners that can be changed throughout the year. For instance, we will have a banner for the holidays, winter, spring, fall summer etc. We are getting quotes to compare costs and gauge appearance. If any of you have experience with this type of project or would like to offer a proposal, we would love to hear from you. Please reach out to me or one of your council members.

Sincerely,

Louie Schweickhardt

Louie Schweickhardt

MARK YOUR CALENDAR!

Wed Sept 20

City Council Meeting 7:00 PM

Jeffersontown Fire Station #2
4318 Taylorsville Road

Sat Sept 23

First Day of Autumn

Mon Oct 9

Columbus Day

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WEBSITE: www.stregispark.net

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

August 16, 2023

Following are the Minutes of the August 16, 2023 City Council Meeting for the City of St. Regis Park, held at 7:00 p.m. at the Jeffersontown Fire Station #2.

PRESENT

Mayor: Louie Schweickhardt
Council Members: John Amback, Laura Krebs Lewis, Matt Sanderfer, Eric Shackelford, Craig Theis, Jeff Weis, Cheryl Willett
City Clerk: Bill Hodapp
City Attorney: John Singler
Citation Officer: Jason Lewis
City Accountant: Charlie Veeneman

ABSENT

Council Members: None

Ms. Willett made a motion to approve the July 2023 financials. The motion was seconded by Ms. Lewis, and it passed without dissent.

Ms. Willet made a motion to accept the FY 21-22 financial audit. The motion was seconded by Mr. Shackelford, and it passed without dissent.

Mr. Sanderfer made a motion to approve the July 2023 meeting minutes. The motion was seconded by Ms. Lewis, and it passed without dissent.

Mr. Amback made a motion to approve the 1st reading of Ordinance 3, 2023-2024, an ordinance amending Chapter 50, Garbage Ordinance. The motion was seconded by Mr. Weis, and it passed without dissent.

Ms. Willett made a motion to adjourn the meeting. The motion was seconded by Mr. Amback, and it passed without dissent. The meeting adjourned at 7:49 pm

Submitted by Bill Hodapp, City Clerk
Approved:

Louie Schweickhardt, Mayor

2023 City Council Meeting Attendance

Name	Meetings Held	Meetings Attended	YTD%
Mayor Louie Schweickhardt	8	8	100%
Cheryl Willett	8	8	100%
Eric Shackelford	8	6	75%
Jeff Weis	8	7	88%
John Amback	8	8	100%
Craig Theis	8	7	88%
Matt Sanderfer	8	7	88%
Laura Krebs Lewis	8	7	88%

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

St. Regis Park - Recently Sold Homes

Address	Price	Date Sold
4411 Mt. Vernon Road	\$310,000	August 17, 2023
4610 Dannywood Road	\$495,000	July 21, 2023
4603 Stormon Court	\$160,000	July 21, 2023
2502 Aintree Way	\$330,000	July 21, 2023
4413 Dannywood Road	\$335,000	July 20, 2023
4303 Lincoln Road	\$355,000	July 12, 2023
4405 St. Regis Lane	\$350,000	July 6, 2023
4405 Lincoln Road	\$350,000	June 28, 2023
2819 Browns Lane	\$197,000	June 2, 2023
4501 Lincoln Road	\$405,000	May 24, 2023
2507 Foxy Poise Road	\$246,000	May 15, 2023
4519 Lincoln Road	\$450,000	May 2, 2023

St. Regis Park - Citation Officer's Report

Violation	Ordinance	July	YTD
Grass over 9 inches high or on curb	92.03 (A)	4	23
Prohibited golf cart/recreational vehicle on city street	71.03	1	5
Animal noise disturbance	90.03	1	3
Walkway obstruction	92.03(B)		
Property Maintenance issues	150.16	2	17
Parking facing traffic or in grass	70.01	3	23
Trash / Recycle / Yard waste bins still at curb outside of ordinance	50.01 (B)	3	8
P.O.D.'s in driveway past allowed 20 days	150.41 (A)		
Dumpster in driveway past allowed 20 days	50.16 (A)		3
Inoperable vehicle stored on property	92.03(K)	2	10
Recreational Vehicles improperly parked on property	70.07		2
Illegal door-to-door sales	112.01		1
Construction without a Letter of Compliance	150.16 (A)		
Letters of Compliance Issued	150.16	1	1

St. Regis Park - Police Activity Report

Location	Action	Violation	Date	Time
Ashfield Ln	Cited	SS	07/19/23	6:13 PM
Dannywood Rd	Cited	SS	07/23/23	7:05 PM
St. Regis Ln	Cited	SS	07/23/23	7:23 PM
Dannywood Rd	Cited	SS	07/23/23	7:40 PM
Ashfield Ln	Cited	SS	07/23/23	8:00 PM
Ashfield Ln	Cited	SS	07/23/23	8:19 PM
Dannywood Rd	Cited	SS	07/26/23	7:30 PM
Statton Rd	Cited	SS	07/26/23	7:44 PM
Ashfield Ln	Cited	SS	07/26/23	8:06 PM

MV - Moving Violation - Careless Driving
 MV - Moving Violation - Failure to Signal
 MV - Moving Violation - Registration

SS - Stop Sign
 S - Speeding
 RD - Reckless Driving

M - Mechanical
 A - Arrest
 O - Other

Did You Know?

71.03 OPERATION OF GOLF CARTS AND ALL-TERRAIN VEHICLES ON CITY STREETS

A person may operate a golf cart or all-terrain vehicle on a city street if:

- (A) The posted speed limit of the city street is 35 miles per hour or less;*
- (B) The operator of the low speed vehicle does not cross a roadway at an intersection where the roadway being crossed has a posted speed limit of more than 35 miles per hour;*
- (C) The operator has a valid operator's license in his or her possession;*
- (D) The low speed vehicle is being operated between sunrise and sunset;*
- (E) The low speed vehicle displays a slow-moving vehicle emblem in compliance with KRS 189.820;*
- (F) The operator and all passengers use all safety equipment with which the golf cart or all-terrain vehicle is equipped;*
- (G) No more than the maximum number of occupants for which the golf cart or all-terrain vehicle is designed are onboard; and*
- (H) The all-terrain vehicle has at least one headlight and two taillights, which shall be illuminated at all times the vehicle is in operation.*

(Ord. 5, Series 2018, passed 2-5-2019)

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

Did You Know?

71.04 QUALIFICATIONS FOR OPERATION OF GOLF CARTS AND ALL-TERRAIN VEHICLES ON CITY STREETS

(A) A golf cart or ATV operating on a city street shall be insured in compliance with KRS 304.39-080 by the owner or operator, and the proof of insurance shall be inside the vehicle at all times of operation on a city street.

(B) Any person operating a low-speed vehicle on a city street shall be subject to the traffic regulations of KRS Chapter 189.

(C) A golf cart or ATV operated on a city street shall:

(1) Prior to seeking a city permit, be inspected by a certified inspector designated by the County Sheriff, and certified through the Department of Vehicle Regulation to ensure that the vehicle complies with the requirements of KRS 189.286. The inspection fee under this section shall not exceed \$5 with an additional fee not to exceed \$10 per trip charged if it becomes necessary for the certified inspector to travel to the site of the golf cart rather than having the golf cart brought to the Sheriff's inspection area.

(2) Be issued a sticker or permit for the golf cart or ATV by the city. The fee for an initial permit or sticker for low-speed vehicle from the city shall be \$25. A permit shall be valid until the first day of March of the following year. The fee for a renewal permit or sticker from the city shall be \$15; and

(3) Display the permit or sticker issued by the city on the front of the vehicle that identifies that the golf cart or ATV is allowed to be operated on city streets.

(Ord. 5, Series 2018, passed 2-5-2019)

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

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, 2021 and ending June 30, 2022 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.

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*



Honorable Mayor
and Members of City Council
City of St Regis Park, Kentucky

We have audited, in accordance with the 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, the financial statements of the governmental activities and each major fund of the City of St Regis Park, Kentucky (City) as of and for the year ended June 30, 2022 and the related notes to the financial statements, which collectively comprise the City basic financial statements and have issued our report thereon dated July 13, 2023.

Internal Control Over Financial Reporting

In planning and performing our audit, 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 opinions 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 District'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 entity'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 preceding paragraph and was not designed to identify all deficiencies in 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.

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*

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.

Maddox & Associates CPAs Inc.

Fort Thomas, Kentucky

July 13, 2023

City of St Regis Park, Kentucky
Budgetary Comparison Schedule – General Fund
Year Ended June 30, 2022

	Budgeted Amounts		Actual	Variances
	Original	Final		Final to Actual
Revenues				
Property taxes	\$ 144,000	\$ 144,000	\$ 144,853	\$ 853
Sanitation tax assessment	140,873	140,873	140,176	(697)
Insurance premium tax	110,000	110,000	115,283	5,283
Franchise fees	15,000	15,000	17,751	2,751
Investment income	6,000	6,000	5,230	(770)
KLC investment pool income	0	0	3,840	3,840
Loss in value of investments	0	0	(57,397)	(57,397)
Licenses and permits	1,500	1,500	2,768	1,268
Newspaper advertisements	2,000	2,000	3,463	1,463
Grants	4,000	4,000	4,437	437
Other revenue	0	3,300	56	(3,244)
Total revenues	423,373	426,673	380,460	(46,213)
Expenditures				
General government	131,000	131,000	118,945	12,055
Public safety	48,000	55,000	51,320	3,680
Public services	192,873	192,873	184,670	8,203
Community services	14,800	14,800	10,773	4,027
Utilities	33,000	33,000	28,902	4,098
Total expenditures	419,673	426,673	394,610	32,063
Change in fund balances	3,700	0	(14,150)	(14,150)
Budgetary fund balance - beginning of year	973,301	973,301	973,301	0
Budgetary fund balance - end of year	\$ 977,001	\$ 973,301	\$ 959,151	\$ (14,150)

City of St Regis Park, Kentucky
 Budgetary Comparison Schedule – Road Fund
 Year Ended June 30, 2022

	Budgeted Amounts		Actual	Variances Final to Actual
	Original	Final		
Revenues				
Intergovernmental	\$ 28,000	\$ 28,000	\$ 30,126	\$ 2,126
Investment income	500	500	293	(207)
Total revenues	28,500	28,500	30,419	1,919
Expenditures				
Public services	60,000	60,000	19,541	40,459
Total expenditures	60,000	60,000	19,541	40,459
Change in fund balances	(31,500)	(31,500)	10,878	42,378
Budgetary fund balance - beginning of year	85,118	85,118	85,118	-
Budgetary fund balance - end of year	\$ 53,618	\$ 53,618	\$ 95,996	\$ 42,378

City of St Regis Park, Kentucky
 Budgetary Comparison Schedule – American Rescue Plan Fund
 June 30, 2022

	Budgeted Amounts		Actual	Variances Final to Actual
	Original	Final		
Revenues				
Intergovernmental	\$ 0	\$ 0	\$ 102,028	\$ 102,028
Investment income			375	375
Total revenues	0	0	102,403	102,403
Expenditures				
American rescue plan	0	0	102,028	(102,028)
Total expenditures	0	0	102,028	(102,028)
Change in fund balances	0	0	375	375
Budgetary fund balance - beginning of year	0	0	0	0
Budgetary fund balance - end of year	\$ 0	\$ 0	\$ 375	\$ 375



City of St. Regis Park



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CITY OF ST. REGIS PARK

NEWSLETTER

City of St. Regis Park
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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

Jefferson County Animal Control - 333-9072 - Non-Emergency

ST. REGIS PARK CITY COUNCIL

Louie Schweickhardt, Mayor - 639-7731

Matt Sanderfer, Building Permits – 905-0233

John Amback, Newsletter Editor – 654-8145

Laura Krebs Lewis, Rumpke Liaison – 744-3194

Eric Shackelford, Public Works – 299-9859

Jeff Weis, Finance – 548-0522

Craig Theis, Reach Alert/Communications – 553-6107

Cheryl Willett, Public Safety – 458-8386

CITY EMPLOYEES

Bill Hodapp, City Clerk/Treasurer – 654-8145

Jason Lewis, Citation Officer - 836-4535

CITY NUMBERS

St. Regis Park City Hall – 654-8145

E-Mail – stregispark@gmail.com

Website – www.stregispark.net

Facebook – St. Regis Park, Kentucky

Rumpke Waste Removal – 800-828-8171

ST. REGIS PARK COUNCIL MEETINGS

Council Meetings are held the 3rd Wednesday of each month,

7:00 PM, at Jeffersontown Fire Station #2

4318 Taylorsville Road.

NEWSLETTER PRINTED BY

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E-Mail – orders@printworxoflouisville.com

Website: printworxoflouisville.com

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Louisville, KY 40218

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Fire Protection District
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Jeffersontown KY 40299
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