



Volume 26

# CITY OF ST. REGIS PARK

## NEWSLETTER

### March 2024



Number 2

I hope this letter finds everyone as excited as I am about the spring weather we have been having. It has been a welcome sight to see many of you out walking in the neighborhood.

The start of spring each year typically ushers in a busier season for Matt Sanderfer our councilperson who handles building permits for St. Regis Park. Please remember if you intend to start a project on the exterior of your home, please reach out to him for a letter of compliance with our ordinances. A letter of compliance is mandatory for many projects dealing with driveways, decks, additions, garages, carports, fences, and auxiliary structures like storage sheds and some playground equipment. If you are just replacing something that exists, you most likely will not need a permit, but it does not hurt to ask. Please remember if your contractor tells you they have a permit with Metro Louisville this is not sufficient, they must contact us first to make sure the project is allowed in St Regis before they apply with Metro Louisville.

With projects in mind, the council voted unanimously to change our ordinance prohibiting dumpsters in the street during projects. As a result, dumpsters are now permitted on the street when projects like driveway replacements don't allow for solid placement on your property. Please make every effort to keep the dumpsters off the street where possible, but if it is necessary to place them on the street, please use plywood or some other material to protect the street. Street damage is the homeowner's responsibility. Also please make sure your dumpster company provides reflectors or an orange cone to alert drivers.

As mentioned in previous newsletters, the street paving project, and the end of Lincoln drainage project at Saddle Horn Drive are going out to public bid this month. We anticipate the project to be awarded by the next one or two monthly council meetings. This year, street resurfacing will occur on Statton Rd, Milburn Ave, Woodward Dr, Ashfield Ln, and Mayford Way. Your patience will be appreciated during this project.

Finally, the annual St Regis Park Easter Egg Hunt will be held behind St Andrews Church at 2608 Browns Lane (next to Greathouse) on Saturday March 23rd at 10:00 AM. Due to a scheduling conflict the event had to be moved from Ascension to St Andrews. Bring the kids and grandkids out to hunt for easter eggs and meet the Easter bunny. The council and I look forward to seeing you there!

Sincerely,

Louie Schweickhardt

*Louie Schweickhardt*



**TREE CITY USA®**

#### MARK YOUR CALENDAR!

Sun	March 10	Daylight Savings Time Begins
Sun	March 17	St. Patrick's Day
Wed	March 20 7:00 PM	City Council Meeting Jeffersontown Fire House #2 4318 Taylorsville Road
Wed	March 20	Spring Equinox
Sat	March 23 10:00 AM	St. Regis Park Easter Egg Hunt! St. Andrew United Church of Christ 2608 Browns Lane
Sun	March 31	Easter Sunday

FOLLOW US ON

FACEBOOK  ST. REGIS PARK, KENTUCKY

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

## 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, 2022, and ending June 30, 2023, 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.

### CITY OF ST. REGIS PARK, KENTUCKY BUDGETARY COMPARISON SCHEDULE FOR THE YEAR ENDED JUNE 30, 2023

	GENERAL FUND			VARIANCE WITH
	ORIGINAL BUDGET	FINAL BUDGET	ACTUAL	FINAL BUDGET FAVORABLE (UNFAVORABLE)
<b>REVENUES AND RESOURCES</b>				
Property taxes	\$ 142,000	\$ 142,000	\$ 142,345	\$ 345
Franchise fees	15,000	15,000	16,447	1,447
Delinquent taxes	2,000	2,000	-	(2,000)
Insurance premium taxes	110,000	110,000	120,245	10,245
Mineral severance tax	100	100	66	(34)
Sanitation tax	70,436	70,436	70,668	232
Interest income	750	750	6,487	5,737
KLC Investment Pool income	10,000	10,000	11,285	1,285
Building permit	300	300	515	215
Miscellaneous	-	-	-	-
Newsletter advertisement	1,000	1,000	1,950	950
Rental property fees	1,800	1,800	1,650	(150)
Police grant	4,000	4,000	2,436	(1,564)
Gain on FMV adjustment of investments	-	-	23,766	23,766
Funds from surplus	72,937	84,064	-	(84,064)
Total Revenues and Resources	430,323	441,450	397,860	(43,590)
<b>EXPENDITURES</b>				
General government	138,150	138,150	141,077	(2,927)
Public safety	60,000	60,000	60,000	-
Public services	188,873	200,000	180,706	19,294
Community services	10,300	10,300	9,459	841
Utilities	33,000	33,000	30,329	2,671
Total Expenditures	430,323	441,450	421,571	19,879
REVENUES AND RESOURCES OVER EXPENDITURES	\$ -	\$ -	\$ (23,711)	\$ (23,711)

**CITY OF ST. REGIS PARK, KENTUCKY  
BUDGETARY COMPARISON SCHEDULE  
FOR THE YEAR ENDED JUNE 30, 2023**

<b>ROAD FUND</b>				
	<u>ORIGINAL BUDGET</u>	<u>FINAL BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE WITH FINAL BUDGET FAVORABLE (UNFAVORABLE)</u>
<b>REVENUES</b>				
Road municipal aid	\$ 28,000	\$ 28,000	\$ 30,651	\$ 2,651
Interest income	500	500	1,815	1,315
Funds from RF Surplus			-	-
Total Revenues	<u>28,500</u>	<u>28,500</u>	<u>32,466</u>	<u>3,966</u>
<b>EXPENDITURES</b>				
Public services	<u>10,000</u>	<u>13,000</u>	<u>11,825</u>	<u>1,175</u>
Total Expenditures	<u>10,000</u>	<u>13,000</u>	<u>11,825</u>	<u>1,175</u>
<b>REVENUES OVER EXPENDITURES</b>	<u>\$ 18,500</u>	<u>\$ 15,500</u>	<u>\$ 20,641</u>	<u>\$ 5,141</u>

**CITY OF ST. REGIS PARK, KENTUCKY  
BUDGETARY COMPARISON SCHEDULE  
FOR THE YEAR ENDED JUNE 30, 2023**

<b>AMERICAN RESCUE PLAN FUND</b>				
	<u>ORIGINAL BUDGET</u>	<u>FINAL BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE WITH FINAL BUDGET FAVORABLE (UNFAVORABLE)</u>
<b>REVENUES</b>				
American Rescue Plan Grant	\$ 194,581	\$ 194,581	\$ 269,145	\$ 74,564
Interest income	-	-		-
Total Revenues	<u>194,581</u>	<u>194,581</u>	<u>269,145</u>	<u>74,564</u>
<b>EXPENDITURES</b>				
American Rescue Plan Expenses	<u>194,581</u>	<u>194,581</u>	<u>269,145</u>	<u>74,564</u>
Total Expenditures	<u>194,581</u>	<u>194,581</u>	<u>269,145</u>	<u>74,564</u>
<b>REVENUES OVER EXPENDITURES</b>	<u>\$ 25-</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

# COBB & ASSOCIATES PLLC

CERTIFIED PUBLIC ACCOUNTANTS

PO Box 5158  
Louisville, KY 40255  
Phone: 502.396.3968  
brian@bcobbcpa.com

## **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.**

Mayor and 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, each major fund, and the aggregate remaining fund information of the City of St. Regis Park, Kentucky, as of and for the year ended June 30, 2023, and the related notes to the financial statements, which collectively comprise the City of St. Regis Park, Kentucky's basic financial statements and have issued our report thereon dated January 27, 2024.

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

In planning and performing our audit of the financial statements, we considered the City of St. Regis Park, Kentucky'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 of St. Regis Park, Kentucky's internal control. Accordingly, we do not express an opinion on the effectiveness of the City of St. Regis Park, Kentucky'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 first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses, 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 or significant deficiencies may exist that were not identified.

**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. (CONTINUED)**

**Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the City of St. Regis Park, Kentucky's financial statements are free from 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 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.

*Cobb & Associates PLLC*

COBB & ASSOCIATES PLLC  
Louisville, Kentucky

February 6, 2024

# 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](http://www.stregispark.net) Then click on "Ordinances" at the top of the page.

## **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](http://www.stregispark.net) Then click on "Ordinances" at the top of the page.

**CITY OF ST. REGIS PARK**  
**MINUTES OF THE REGULAR MONTHLY**  
**COUNCIL MEETING**  
**February 21, 2024**

Following are the Minutes of the February 21, 2024 City Council Meeting for the City of St. Regis Park, held at 7:00 p.m. at Jeffersontown Fire Station #2.

**PRESENT**

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

**ABSENT**

Council Members: Craig Theis

Ms. Willett made a motion to approve the FY22-23 Financial Audit. The motion was seconded by Mr. Sanderfer, and it passed without dissent.

Mr. Weis made a motion to approve the January 2024 financials. The motion was seconded by Mr. Amback, and it passed without dissent.

Ms. Lewis made a motion to approve the January 2024 meeting minutes. The motion was seconded by Mr. Amback, and it passed without dissent.

Ms. Willet made a motion to approve the 1<sup>st</sup> Reading of Ordinance 4, 2023-2024, an ordinance related to the placement of dumpsters. Mr. Sanderfer seconded the motion, and it passed without dissent.

Ms. Lewis made a motion to adjourn the meeting. The motion was seconded by Mr. Amback, and it passed without dissent. The meeting adjourned at 8:45pm

Submitted by Bill Hodapp, City Clerk  
Approved:

\_\_\_\_\_  
Schweickhardt, Mayor

Louie

2024 City Council Meeting Attendance			
Name	Meetings Held	Meetings Attended	YTD%
Mayor Louie Schweickhardt	2	2	100%
Cheryl Willett	2	2	100%
Eric Shackelford	2	1	50%
Jeff Weis	2	2	100%
John Amback	2	2	100%
Craig Theis	2	1	50%
Matt Sanderfer	2	2	100%
Laura Krebs Lewis	2	2	100%

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
4321 Lincoln Road	\$350,000	December 29, 2023
4304 Mt. Vernon Road	\$370,000	November 21, 2023
4504 Sunridge Avenue	\$322,500	November 20, 2023
2708 Foxy Poise Road	\$349,900	November 6, 2023
4421 St. Regis Lane	\$327,000	November 3, 2023
4404 Mt. Vernon Road	\$280,000	October 6, 2023
4320 Dannywood Road	\$250,000	October 3, 2023

St. Regis Park - Citation Officer's Report			
Violation	Ordinance	January	YTD
Grass over 9 inches high or on curb	92.03 (A)		36
Prohibited golf cart/recreational vehicle on city street	71.03	1	13
Animal noise disturbance	90.03		3
Accumulation of tree/waste debris	92.03 (H, I, J)	2	21
Property Maintenance issues	150.16	1	24
Parking facing traffic, 24+hrs, or in grass	70.01	4	48
Trash / Recycle / Yard waste bins still at curb outside of ordinance	50.01 (B)	1	19
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)	1	17
Recreational Vehicles improperly parked on property	70.07		4
Illegal door-to-door sales	112.01		1
Construction without a Letter of Compliance	150.16 (A)	1	2
Letters of Compliance Issued	150.16	1	6

St. Regis Park - Police Activity Report				
Location	Action	Violation	Date	Time
Dannywood Rd	Cited	SS	01/15/24	7:07:00 PM
Ashfield Ln	Cited	SS	01/19/24	7:06:00 PM
Dannywood Rd	Cited	SS	01/20/24	7:04:00 PM
Mt Vernon Rd	Cited	SS	01/24/24	7:07:00 PM
Dannywood Rd	Cited	SS	01/24/24	7:19:00 PM
Woodward Dr	Cited	SS	01/29/24	7:15:00 PM
Lincoln Rd	Cited	SS	01/29/24	7:31:00 PM
Lincoln Rd	Cited	SS	01/30/24	7:18:00 PM
Mt Vernon Rd	Cited	SS	01/30/24	7:34:00 PM
Ashfield Ln	Cited	SS	01/30/24	7:49:00 PM

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

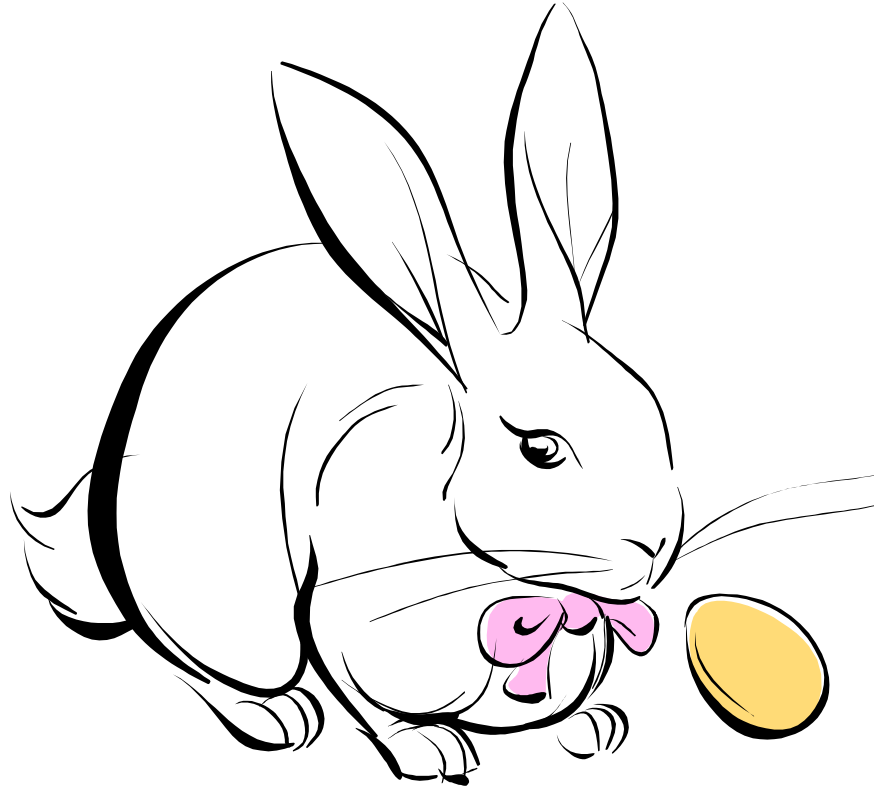
SS - Stop Sign  
S - Speeding  
RD - Reckless Driving

M - Mechanical  
A - Arrest  
O - Other



***Join us for our annual  
ST. REGIS PARK EASTER EGG HUNT!***

*Door Prizes      3 Different Age Groups*



Saturday, March 23rd  
Hunt begins promptly at 10 am  
St. Andrew United Church of Christ  
2608 Browns Lane

**BRANCHING OUT, MARCH 2024  
SAVE THE DATE!**

Make plans to join the Tree Board and elected officials as we hold our annual Tree Board meeting outdoors, among the trees, on Saturday, April 20th, at 10 AM.

We will take a "Walk in the Park" to celebrate Arbor Day and our 9th consecutive year of being named a Tree City USA! We'll honor citizens as our Tree Heroes, and answer any questions you might have about our new tree and maintenance programs.

This will be our 3rd year to celebrate Arbor Day outside, and we hope you will join us on our stroll! Starting place will be announced in our next newsletter.

Sincerely  
Your Tree Board and Consulting Arborist  
Joe, Susan, Mary, and Cindi



# Arbor Day Proclamation

## Ninth Annual

**Whereas** The City of St. Regis Park , Kentucky, values trees as an important natural resource;

**Whereas** The city values the biological diversity of trees, and their role in providing air, water, and soil protection, filtering pollutants, and providing habitat;

**Whereas** The city values well-selected and maintained trees to contribute to property values and decreased energy costs;

**Whereas** The city's vision is a city with an appropriately full and healthy tree canopy;

**Whereas** The Tree Board and its city arborist support the mayor and city council in providing information, education, and incentives for maintaining existing trees, developing a healthy tree canopy, and planting new trees.

**Whereas** Arbor Day is celebrated throughout the United States and throughout the world;

**Whereas** The City of St. Regis Park has been recognized as a **Tree City USA** by the **Arbor Day Foundation**;

**NOW THEREFORE, I** Lois Schwaackhardt **Mayor of the City of St. Regis Park, do hereby proclaim that for 2024 the 3rd Saturday of April, April 20<sup>th</sup> 2024, will be celebrated as Arbor Day in our city.**

And I urge all citizens to plant and care for trees to promote the well-being of future generations.

Dated this 23<sup>th</sup> day of February in the year 2024

Mayor Lois Schwaackhardt



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Cooling Purchase



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Complete Until  
You Are  
Completely  
Satisfied!*



**TREE CITY USA®**



## KEEP IT LOCAL!



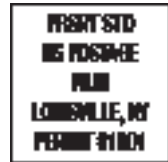
The St. Regis Park Newsletter is a great way to spread the word about your business! We deliver to over 600 households near the center of the Hikes Point, St. Matthews, and Jeffersontown business districts. Please submit your advertisement via email attachment to:  
[stregispark@gmail.com](mailto:stregispark@gmail.com)

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



# CITY OF ST. REGIS PARK NEWSLETTER

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



## 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 – 333-8072 – 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](mailto:stregispark@gmail.com)**

**Website – [www.stregispark.net](http://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, Jeffersontown Fire Station #2**

**4318 Taylorsville Road.**

## NEWSLETTER PRINTED BY

**PrintWorx of Louisville – 491-0222**

**E-Mail – [orders@printworxoflouisville.com](mailto:orders@printworxoflouisville.com)**

**Website: [printworxoflouisville.com](http://printworxoflouisville.com)**

**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 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](mailto:stregispark@gmail.com)

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



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