



THE CALL OF THE PEWEE

Volume 79, No. 11

www.peweevalleyky.org

November 2020



THE FINAL PIECE OF THE PUZZLE!

After months of planning and hardwork, the town square renovation has reached completion. The clock, which was generously donated by Mr. and Mrs. John Hendrickson was placed and set on November 4th. The 19ft tall Seth Thomas Post Clock is trimmed in 23kt gold and has four dials. You can read more about these amazing clocks and their places all over the country at <https://www.electrictime.com/>

Although currently we cannot gather together hopefully soon, the new town square will be a place to converge as a city to celebrate with fellow residents and share in our pride of Pewee Valley.

The Mayor and staff of the city wish all of our residents a safe and happy Thanksgiving.

OUR TOWN

Mayor

Bob Rogers 241-7340
Roads & Drainage / Mowing /
Environmental Board
mayor@peweevalleyky.org

Council Members

Paige Bjorn 445-2465
Waste Management
bjorn@peweevalleyky.org

Otis "Rex" Florence 243-3405
Finance / Insurance / Storm Water
florence @peweevalleyky.org

Bethany Major 724-6817
Town Hall / Festivities / Central Park
major@peweevalleyky.org

Norman Schippert 241-8448
Sidewalks/Central Park
schippert@peweevalleyky.org

Henry Walser 241-3010
Communications / Website / ABC Administrator
walser@peweevalleyky.org

City Clerk

Denise Haney 241-8343
clerk@peweevalleyky.org

Editor

Denise Haney 241-8343
editor@peweevalleyky.org

Police Chief

Greg Larimore 640-9664
police@peweevalleyky.org

OLDHAM COUNTY DISPATCH
222-0111 or 911 for emergencies

COUNCIL MEETING

The regular meeting of the City Council of Pewee Valley, Kentucky was held on Monday, November 2, 2020. In attendance were Mayor Bob Rogers, Council Members, Paige Bjorn, Henry Walser, Bethany Major, Norman Schippert, Otis Florence, city attorney John Singler and clerk Denise Haney.

Mayor Rogers called the meeting to order at 7:00 PM and led in the Pledge of Allegiance to the Flag.

Henry Walser made a motion to approve the October 5th 2020 minutes of the City Council Meeting as written. Paige Bjorn seconded the motion and all Council Members present voted in favor.

Financial Report – Mayor Rogers reported that over 80 percent of property taxes have been collected.

Open Comments - None

Police Report – Walkers and joggers please wear bright clothes and carry a light while on the roads when dark and when cars are present walk single file. The Houston Lane RR crossing will be closely monitored for drivers violating the one-way.

Traffic Stop 155
Traffic Charges 103
Courtesy Notice 92
Motorist Assist 3
Accidents 1
Complaints 12
Criminal Investigations 1
Code Enforcement 15
School Patrol 36

Announcements – Mayor Rogers informed the council and residents that Michele Pisano has resigned from her position on the city council. He thanked her for years of service and stated that she will be missed.

Keep up with what's going on in Pewee Valley.



Go to www.peweevalleyky.org
and subscribe to E-News Alert.

(Call Denise at 241-8343 if you need help in signing up.)

The new clock for Town Square will be delivered and installed this week.

Council Member Reports

Public Safety – No report

Insurance/Storm Water- No report.

Communication – No report

Sidewalks – No report.

Festivities/Historical/Central Park – Confirming the cancellation of Yule Log, any future events are on hold.

Waste Management – No report.

Roads – Paving jobs are now complete for this year any additional paving work will be revisited in the spring. All road salt for the winter has been purchased and stored.

New Business – Richard Paulmann, CPA, presented in summary the city's audit for the fiscal year 19/20. Norman Schippert made a motion to accept the audit, seconded by Henry Walser and all council members present voted in favor. Hope Church temporary sign permit for 2020 events was presented. Motion to approve the permit was made by Henry Walser, seconded by Norman Schippert and all council members voted in favor.

Upon approval of outstanding bills, the Council voted unanimously to adjourn.

Historical Note

In 1974, the Pewee Valley Bicentennial Committee led an effort to spruce up the strip of land between the railroad tracks and Railroad Avenue (now Mt. Mercy Drive) in front of Town Hall -- which was referred to before that time as the "Center of Pewee Valley."

The plan incorporated the red caboose the L&N Railroad had donated to the City in 1971 and created Town Square. Also included in the design were the fire pit still used every year for the City's Yule Log celebration and planted with flowers during the spring and summer; a children's play area (which became additional parking); and hitching posts and a watering trough for the town's many horseback riding enthusiasts. While it may seem strange to equip Town Square with hitching posts, trail rides were among the many festivities offered during the city's year-long Centennial Celebration in 1970. In fact, horseback riding was once so common in Pewee Valley that residents complained about horse droppings littering the town.

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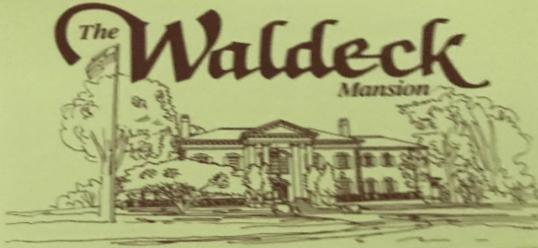
Ann Weingardt - Director

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PEWEE PROPERTY TRANSFERS

Estate of Louise Herdt Marker to Virginia Chisholm, 203 Maple Avenue, \$230,00

Underwood Builders, LLC to John Storrie, 7004 Cherry Grove lane, 124,900

Michael and Erika Malbacher to Joseph and Elizabeth Clay, 137 Rosswoods Drive, 220,00



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NEWS & NOTES

Please clean up after your pets to keep the ground and water clean. Be courteous.

Please obey speed limits and wear your seatbelts.

Trash and recycling service will be delayed by a day the week of Thanksgiving.

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POSSIBLE!

Go Green! Access the Call of the Pewee on-line for a color version. To remove your address from the mailing list, email clerk@peweevalleyky.org

Only a few weeks left!! Food is still being collected outside of Town Hall. The need is more urgent for boxed items, such as stuffing, potatoes, mac and cheese, rice etc... Please bring non-expired food and leave in the box. You can also call Chief Greg to arrange a pick-up at 502-640-9664. If every resident donated 1 item we would have a substantial amount, let's make one last push to donate before Thanksgiving to help those in need..



Happy Thanksgiving



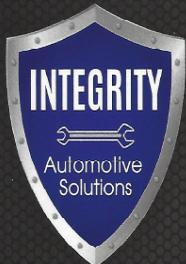
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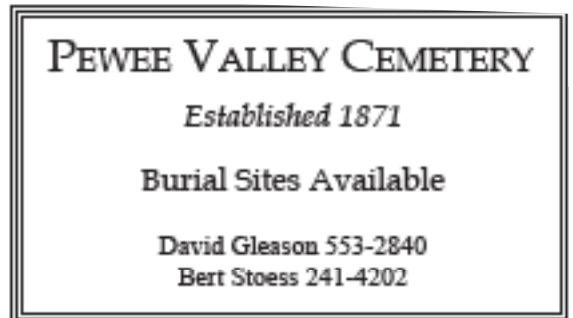


JERMEY LYLES
Owner

☎ 502.241.5444
☎ 502.551.2225

406 Central Avenue
Pewee Valley, KY 40056

IntegrityAutomotiveSolutionsKy@gmail.com



Winterizing your lawn is a relatively easy process. To prepare your lawn for winter, do the following, in order:

Conduct a soil test to measure the level of potassium in your grass.

For cool-season grasses, spread a winterizer fertilizer (available at just about any home improvement store or garden center).

Fall fertilization is not ideal for warm-season grasses because it fuels growth, which will only be damaged by freezes.

Apply cool season grass seed.

Break up any clumps of soil with a rake.

Water the lawn.

Fertilize again after a few weeks if needed.

Rake frequently to remove debris and thatch buildup.

And remember, although you will see some results for your labor throughout winter, you're primarily nurturing your lawn for next spring and summer.

Fall Garden Care

Your garden needs some winter preparation, too. Don't forget to complete these steps: Remove dead stems and leaves on annuals and vegetables.

Remove any weeds.

After the first freeze, apply a thick layer of mulch to protect topsoil.

Consider covering your plant beds with burlap.

Shelter your shrubs and trees with the correct products, such as shade cloth for shrubs and wire for trees.

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CSAA Sports Team:

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PEWEE VALLEY CALENDAR OF EVENTS

ACTIVITY

Mon. Dec 7th	7 pm - Pewee Valley Town Council Meeting	Pewee Valley 241-8343
TBD	7 pm - Pewee Valley Historical Society Meeting Town Hall	Pewee Valley Town Hall 241-8343
TBD	7 pm - Pewee Valley Environmental Board Meeting -	Pewee Valley 241-8343
TBD	- Pewee Valley Woman's Club Meeting - Luncheon and Program, 218 Mt. Mercy. If interested, please call.	Pat Nieters 502-241-7203

MARK YOUR CALENDAR

Please check the City website and
FB page for updates on events.



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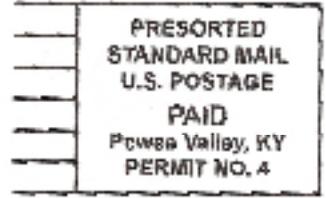


Resident of Pewee Valley

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THE CALL OF THE PEWEE
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*The Call of the Pewee is a monthly publication of the Pewee Valley City Council and Mayor Bob Rogers, and is mailed free to all Pewee Valley residents. To submit news or advertising, please contact Editor Denise Haney at 241-8343 or email at: editor@peweevalleyky.org. A yearly subscription for non-residents is \$12.00. To subscribe, send your name, address, telephone number, and payment to:
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INDEPENDENT AUDITOR'S REPORT

The Honorable Mayor and
Council of the City of
Pewee Valley, Kentucky

Report on the Financial Statements

I have audited the accompanying financial statements of the governmental activities, and aggregate fund information of the City of Pewee Valley, Kentucky, as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise the City of Pewee Valley, Kentucky's basic financial statement 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

My responsibility is to express opinions on these financial statements based on my audit. I conducted my 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 I plan and perform the audit to obtain reasonable assurance about whether the financial statement are free from material misstatement.

An audit involves performing procedure to obtain audit evidence about the amounts and disclosures in the financial statements. The procedure selected depends on the auditor's judgment, including the assessment of the risks 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 presentations 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, I express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the evidence I obtained is sufficient and appropriate to provide basis for my audit opinion.

Opinions

In my opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and aggregate fund information of the City of Pewee Valley, Kentucky as of June 30, 2020; and the respective changes in financial position for the year ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Accounting principles generally accepted in the United States of America require that management's discussion and analysis and budgetary comparison information on pages 3-7 and 24, 25 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by Governmental Accounting Standards Board; who considers it to be an essential part of financial statements in an appropriate operational, economic, or historical context. I 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 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 I obtained during my audit of the basic financial statements. I do not express an opinion or provide any assurance on the information because the limited procedures do not provide me with sufficient evidence to express an opinion or provide assurance.

Other Supplementary Information

The Combining Balance Sheet-Non-Major Governmental Funds and the Combining Statement of Revenues, Expenditures and changes in Fund Balances-Non-Major Funds on pages 26 and 27 are presented for additional analysis and are not required parts of the basic financial statements. These combining financial statements have been subject to the auditing procedure applied in the audit of the basic financial statements and, in my opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Other Reporting Required by Governmental Auditing Standards

In accordance with Governmental Auditing Standards, I have also issued my report dated October 25, 2020, on my consideration of City of Pewee Valley's internal control over financial reporting and on tests 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 my testing of internal control over financial reporting and compliance and the results 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 Governmental Auditing Standards in considering City of Pewee Valley's internal control over financial reporting and compliance.



Richard F Paulmann CPA LLC
Pewee Valley, KY
October 25, 2020

CITY OF PEWEE VALLEY, KENTUCKY
BUDGETARY COMPARISON SCHEDULE
FOR THE YEAR ENDED JUNE 30, 2020

	<u>GENERAL FUND</u>			VARIANCE WITH FINAL BUDGET FAVORABLE (UNFAVORABLE)
	ORIGINAL BUDGET	FINAL BUDGET	ACTUAL	
FUND BALANCE BEGINNING	\$ 1,448,000	\$1,448,000	\$ 1,406,568	\$ (41,432)
REVENUES				
Property taxes	240,000	240,000	263,793	23,793
Insurance premium taxes	345,000	345,000	370,801	25,801
Franchise fees	3,000	3,000	2,196	(804)
Grants and miscellaneous revenues	25,000	25,000	61,144	36,144
Reimbursed Expenses	-	-	24,111	24,111
Miscellaneous income	8,300	8,300	33,384	25,084
Interest income	3,000	3,000	8,835	5,835
Total Revenues	<u>624,300</u>	<u>624,300</u>	<u>764,264</u>	<u>139,964</u>
Total Revenues and Resources	2,072,300	2,072,300	2,170,832	98,532
Expenditures				
Administrative	77,100	77,100	74,911	2,189
ABC Administration	2,000	2,000	-	2,000
Communications	16,000	16,000	11,434	4,566
Contingency	20,000	20,000	9,693	10,307
Environmental improvements	55,500	55,500	49,069	6,431
Festivities	17,000	29,000	19,456	9,544
Historical Society	7,000	7,000	6,812	188
Insurance	20,300	23,500	23,425	75
Liter Abatement	-	1,100	1,032	68
Road and drainage	100,000	100,000	95,189	4,811
Central Park improvement	15,000	15,000	14,235	765
Town Hall	37,500	28,600	12,819	15,781
Waste Management	82,500	83,400	83,303	97
Police	98,000	101,700	101,665	35
Sidewalks & Town Square	410,000	410,000	237,776	172,224
Public Safety	18,500	18,500	17,087	1,413
Total Expenditures	<u>976,400</u>	<u>988,400</u>	<u>757,906</u>	<u>230,494</u>
FUND BALANCE ENDING	<u>\$ 1,095,900</u>	<u>\$ 1,083,900</u>	<u>\$ 1,412,926</u>	<u>\$ 329,026</u>

CITY OF PEWEE VALLEY, KENTUCKY
 BUDGETARY COMPARISON SCHEDULE (CONTINUED)
 FOR THE YEAR ENDED JUNE 30, 2020

MUNICIPAL ROAD AID FUND

	<u>ORIGINAL</u>	<u>FINAL</u>	<u>ACTUAL</u>	<u>VARIANCE</u> <u>WITH FINAL</u> <u>BUDGET</u> <u>FAVORABLE</u> <u>(UNFAVORABLE)</u>
REVENUES				
Municipal road aid	\$ 29,000	\$ 29,000	\$ 29,645	\$ 645
Interest income	200	200	242	42
Total Revenues	<u>29,200</u>	<u>29,200</u>	<u>29,887</u>	<u>687</u>
Expenditures				
Road and drainage	29,200	29,200	25,838	(3,362)
Total Expenditures	<u>29,200</u>	<u>29,200</u>	<u>25,838</u>	<u>(3,362)</u>
REVENUE OVER EXPENDITURES	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 4,049</u>	<u>\$ 4,049</u>

STORM WATER FUND

	<u>ORIGINAL</u>	<u>FINAL</u>	<u>ACTUAL</u>	<u>VARIANCE</u> <u>WITH FINAL</u> <u>BUDGET</u> <u>FAVORABLE</u> <u>(UNFAVORABLE)</u>
REVENUES				
Storm water fees	26,500	26,500	26,064	(436)
Total Revenues	<u>26,500</u>	<u>26,500</u>	<u>26,064</u>	<u>(436)</u>
Expenditures				
Water Quality Management	26,500	26,500	26,500	-
Total Expenditures	<u>26,500</u>	<u>26,500</u>	<u>26,500</u>	<u>-</u>
REVENUE OVER EXPENDITURES	<u>\$ -</u>	<u>\$ -</u>	<u>\$ (436)</u>	<u>\$ (436)</u>