



THE CALL OF THE PEWEE

Volume 101, No. 10

www.peweevalleyky.org

October 2022

November 12th - CASA Superhero 5K

Run/Walk Presented by the South Oldham Rotary Club. Join us for a fun-filled family friendly Superhero 5K Run/Walk at the City of Pewee Valley. The 5K is open to all ages and fitness levels. We encourage participants to bring friends, family, and the kids to support the children CASA serves. Costumes are encouraged. Pets are not allowed. Register in advance <https://www.casariverregion.org/superhero> The event starts at 10 am at Pewee Valley City Hall at 312 Mt Mercy Drive, Pewee Valley, KY Sponsors and businesses interested in participating, please contact Cindy Hack 502-376-7653



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

Norman Schippert
Finance / Insurance / Storm Water
schippert@peweevalleyky.org

Angelica Shea
Town Hall / Central Park
shea@peweevalleyky.org

Emily Rademaker
Sidewalks / Festivities
e.rademaker@peweevalleyky.org

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

Jim Allison
Public Safety
allison@peweevalleyky.org

City Clerk

Denise Haney 241-8343
clerk@peweevalleyky.org

Editor

Denise Haney 241-8343
editor@peweevalleyky.org

Police Chief

Mark Hoskins 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 Wednesday, October 5, 2022. In attendance were Mayor Bob Rogers, Council Members Paige Bjorn, Angelica Shea, Jim Allison, Emily Rademaker and Norman Schippert. Also in attendance were 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.

Jim Allison made a Motion to approve the September 2022 minutes of the City Council Meeting as written. Paige Bjorn seconded the motion, and all Council Members present voted in favor.

Financial Report- Quarterly report presented.

Open Comments – None

Police Report – Officer Chris Fitzner reiterated that officers will heavily monitor certain areas of the city based on the increase of complaints he has received regarding speeding.

Traffic Stops – 158
Traffic Charges – 69
House Watch – 109
Motorist Assist – 5
Accident Investigation – 3
Criminal Investigation – 0
Calls for Service – 24
Code Enforcement – 3
School Patrol – 75

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.)

Announcements – Mayor Rogers thanked the tree board for all their work getting prepared for the tree giveaway. CASA 5k run is November 12th at 10am and will start in front of Town Hall. The mayor has contacted the state about doing a study regarding the speed limit on Hwy 22. He has also contacted Mitch McConnell’s and Rand Paul’s offices, the Ford truck plant and the RR about the trains blocking the city crossings.

Council Member Reports-

Public Safety - (Jim Allison) –. A resident has asked about a streetlight being placed on Cherry Lane near address 429. Mr. Allison recommended the city not place a streetlight in the area.

Insurance / Storm Water – (Norman Schippert) – No report

Communication/ABC – (Henry Walser)
No report

Sidewalks and Festivals - (Emily Rademaker) – The clerk has applied for a KLC grant to repair the sidewalk ramp on Central Ave. The tree give away is Saturday, October 8th at 10 am and later that same evening we will have a movie in the park featuring Monsters Inc.

Central Park/ Town Hall - (Angelica Shea) – No report.

Waste Management - (Paige Bjorn) – No report

Roads - (Bob Rogers) – Salt for the winter has been delivered and stored.

New Business – CPA Richard Paulmann presented the city audit for the fiscal year 2021/2022. A motion to accept the audit was made by Norman Schippert, seconded by Jim Allison and approved by all council members present. Copies of the audit are available at town hall. A motion was made by Paige Bjorn and seconded by Angelica Shea to accept the temporary sign permit submitted by St. Al’s Church and approved by all council members. A motion was made for second reading and passage of Ordinance 6, Series 2022 an Ordinance amending 32.21 of the codified ordinances (this changes the council meeting date and time to first Wednesdays of the month at 6:30 pm) by Emily Rademaker, seconded by Paige Bjorn and approved by council members. Attorney Singler summarized Ordinance 7, Series 2022 which

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sets up the process for establishing the overlay district commission and how people apply for approval from the commission. A motion was made by Paige Bjorn for Introduction and First reading of Ordinance 7 Series 2022, an Ordinance establishing a Pewee Valley overlay district commission and establishing regulations for the creation of overlay districts within the city. Angelica Shea seconded the motion and all council member present voted in favor. A motion for introduction and first reading of Ordinance 8, Series 2022 an ordinance establishing a Pewee Valley town center overlay district and establishing


design guidelines and regulations for the district was made by Angelica Shea, seconded by Norman Schippert, and approved by all council members present.

Pay Bills - Motion to pay bills by Paige Bjorn, seconded by Jim Allison and all approved.

Adjourn - Motion to Adjourn made by Paige Bjorn, seconded by Jim Allison, and all approved.

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Please remove trash and recycling receptacles after pick-up services, and please do not put recyclables into bags. Please clean up after your pets to keep the ground and water clean. It protects our stormwater and a courteous gesture to your neighbors.

Tree Service:

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241-0471

Landscaping:

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Plantings
Maintenance

EVENTS

October 14 & 15 Woman's Club Yard

Sale. Friday 8 to 2, Saturday 9 to 2.

GOOD STUFF! Outdoor space available for rent \$20 for a 10'x10' space. Contact

Liz Carter 502-802-3727.

South Oldham Rotary Bourbon & Wine Experience

The South Oldham Rotary Club is hosting their Tenth Annual South Oldham Rotary Bourbon & Wine Experience at Yew Dell Botanical Gardens on October 21st 6:30-9:30 pm EST. Sample tastings of bourbons, wines, and other beverages and partake in catered hors d'oeuvres by Ladyfingers. A silent auction (donations welcome), as well as live music by The Misty Mountain String Band add to the entertainment.

Tickets are \$80 and can be purchased from any South Oldham Rotarian or online.

Keep updated by joining our Facebook event page or for more info email to info@southoldhamrotary.org

South Oldham Rotary Scavenger Hunt

- Join the South Oldham Rotary Club for a family friendly, fun scavenger hunt. The event takes place on November 5th. Starting times from 9:00 AM until 12 PM.

Reservations are required. Link for registration is at southoldhamrotary.org

Sign in and get your first clue at the Oldham County Schools Arts Center at 7105 Floydsburg Rd, Crestwood, KY. The cost is \$20 per carload.

If you are a business and want to participate, or donate prizes, please contact Leslie Gilley at 502-384-6184.

Crestwood Civic Club

Holiday Home Tour & Luncheon

November 19, 2022 10 am-2:30 pm

Join us for our Holiday Home Tour featuring 3 lovely homes to visit & a delicious lunch at the club house for the first 180 guests.

Lunch Seatings: 11, 12 or 12:45 Tickets: \$26

Call/text: 502 807 9020

7215 Kavanaugh Road, Crestwood, Kentucky. One of the homes on tour was custom built by Clay Jones and deemed energy efficient with unique features that were designed by the owners and brought to life by the builder. The other featured home showcases the many talents of the owners, shown in the woodwork and fabric artistry. This year, a beautiful bed & breakfast situated in the heart of Oldham County will also be featured. All three homes will give our guests creative ideas for holiday gatherings, new ways to showcase their own homes and opportunities to spend time with family and friends.

The Crestwood Civic Club will have both pineapple and cranberry holiday cheeseballs available for purchase for \$8 at the clubhouse. The club appreciates the support of its fundraiser to give back to the community.



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A color version of the Call of the Pewee is available at peweevalleyky.org, so save the paper and take your name off the mailing list by calling 241-8343 or emailing the clerk at: clerk@peweevalleyky.org

Pewee Valley Cemetery

Established 1871

Burial Sites Available
Call:
Tom Clark 502-241-8096
Greg Rose 502-241-1178



JERMEY LYLES
Owner

☎ 502.241.5444
☎ 502.551.2225

406 Central Avenue
Pewee Valley, KY 40056

IntegrityAutomotiveSolutionsKy@gmail.com



Frankie Culbertson
Parishioner 

502-599-1470
frankiedreux@bellsouth.net



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PEWEE PROPERTY TRANSFERS

Jonathan and Jennifer Dale to Justin and Erin Jewkes, address of 100 Ash Ave. \$406,000.00, general warranty deed.

Edward and Judith Kalmey to Karen Kalmey Kernen, tract Maple and Elm Avenues, FMV \$300,000.00, general warranty deed.

Debra and William Houston to Debra and William Houston, Lot 27 The Woods of Pewee Valley, address 8111 Houston Lane, FMV \$875,000.00. quitclaim deed.

The historical society of Pewee Valley invites any interested residents of Pewee Valley to get involved and join us in our volunteer activities. We are involved in a variety of things such as managing and maintaining the museum at town hall, as well as a variety of different historical related matters. We are dedicated to preserving and telling the history of Pewee Valley and its residents for future generations. Come on out and join the fun! We have formal meetings every other month or so, but are constantly working on things. Call town hall if you are interested.

Rosemary's Salon

8712 Ash Avenue
Pewee Valley, KY 40056
502.551-8160

Handicap Accessible



PEWEE VALLEY CALENDAR OF EVENTS

ACTIVITY

Wed Nov 2	6:30 pm - Pewee Valley Town Council Meeting Town Hall	Pewee Valley 241-8343
TBD	7 pm - Pewee Valley Historical Society Meeting Town Hall	Pewee Valley Town Hall 241-8343
Mon Nov 21	7 pm - Pewee Valley Environmental Board Meeting -	Pewee Valley 241-8343
Wed Nov 16	10:30 am Pewee Valley Woman's Club Meeting - 218 Mt. Mercy. If interested, please call. Liz Carter 502 802-3727	Pat Nieters 502-241-7203



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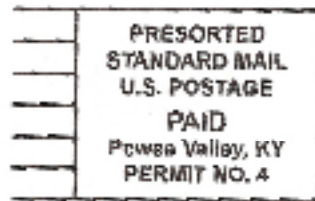


Resident of Pewee Valley

(502)664-8396 scannellptg@insightbb.com

THE CALL OF THE PEWEE
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www.peweevalleyky.org



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

To The Honorable Mayor and
Council of the City of
Pewee Valley, Ky

Report on the Audit of the Financial Statements

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, KY as of June 30, 2022, 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.

Basis for Opinions

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. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the City of Pewee Valley, KY and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for 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.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City of Pewee Valley, KY's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

My responsibility is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.

- Obtain an understanding of internal control relevant to the audit 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 City of Pewee Valley, KY's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City of Pewee Valley, KY's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the 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 is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental 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.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated October 2, 2022, on our consideration of the City of Pewee Valley, KY's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City of Pewee Valley, KY's 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 City of Pewee Valley, KY's internal control over financial reporting and compliance.

Richard F. Paulmann, CPA, LLC



Pewee Valley, KY
October 2, 2022

CITY OF PEWEE VALLEY, KENTUCKY
BUDGETARY COMPARISON SCHEDULE (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2022

MUNICIPAL ROAD AID FUND

	ORIGINAL BUDGET	FINAL BUDGET	ACTUAL	VARIANCE WITH FINAL BUDGET FAVORABLE (UNFAVORABLE)
REVENUES				
Municipal road aid	\$ 29,000	\$ 29,000	\$ 31,319	\$ 2,319
Interest income	<u>200</u>	<u>200</u>	<u>134</u>	<u>(66)</u>
Total Revenues	<u>29,200</u>	<u>29,200</u>	<u>31,453</u>	<u>2,253</u>
Expenditures				
Road and drainage	29,200	29,200	29,000	(200)
Total Expenditures	<u>29,200</u>	<u>29,200</u>	<u>29,000</u>	<u>(200)</u>
REVENUE OVER EXPENDITURES	\$ <u>-</u>	\$ <u>-</u>	\$ <u>2,453</u>	\$ <u>2,453</u>

STORM WATER FUND

	ORIGINAL BUDGET	FINAL BUDGET	ACTUAL	VARIANCE WITH FINAL BUDGET FAVORABLE (UNFAVORABLE)
REVENUES				
Storm water fees	<u>26,500</u>	<u>26,500</u>	<u>27,108</u>	<u>608</u>
Total Revenues	<u>26,500</u>	<u>26,500</u>	<u>27,108</u>	<u>608</u>
Expenditures				
Water Quality Management	26,500	26,500	9,032	17,468
Total Expenditures	<u>26,500</u>	<u>26,500</u>	<u>9,032</u>	<u>17,468</u>
REVENUE OVER EXPENDITURES	\$ <u>-</u>	\$ <u>-</u>	\$ <u>18,076</u>	\$ <u>18,076</u>

CITY OF PEWEE VALLEY, KENTUCKY
 COMBINING BALANCES SHEET-NON-MAJOR GOVERNMENTAL FUNDS
 June 30, 2022

	MUNICIPAL ROAD AID	STORM WATER FUND	TOTAL NON-MAJOR GOVERNMENTAL FUNDS
ASSETS			
Cash and cash equivalents	\$ 84,076	\$	\$ 84,076
Municipal road aid receivable	3,006		3,006
Due from General Fund	<u>10,229</u>	<u>103,168</u>	<u>113,397</u>
TOTAL ASSETS	\$ <u>97,311</u>	\$ <u>103,168</u>	\$ <u>200,479</u>
LIABILITIES AND FUND BALANCES			
LIABILITIES			
Due to the General Fund	\$	\$	\$ -
TOTAL LIABILITIES	-	-	-
FUND BALANCES			
Restricted	<u>97,311</u>	<u>103,168</u>	<u>200,479</u>
Total Fund Balances			
TOTAL LIABILITIES AND FUND BALANCES	\$ <u>97,311</u>	\$ <u>103,168</u>	\$ <u>200,479</u>