

Volume XXXI Number 26

City Office Phone 429-0834

www.graymoor-devondale.com

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Council Member/Editor**

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JOHN VAUGHAN MAYOR'S LETTER

It looks like 2017 is going to be another busy year in Graymoor-Devondale as the year has started off with a flurry of activities. Many of the meetings Council Members have been participating in are related to the VA Hospital proposed for the Midlands property.

Graymoor-Devondale joined forces with the cities of Crossgate, Northfield, and Windy Hills to review and respond to the Draft Environmental Impact Statement (EIS) that was released by the Veterans Administration. The cities identified concerns with the project's impact on drainage, traffic, and erosion control. Written comments were prepared and submitted to the Veterans Administration in January. At this time the VA is reviewing all of the comments submitted and will issue a final decision on the EIS within the coming months. There is not a required deadline for this process and the VA's response.

In other news District 7 Metro Council Member Angela Leet has set up a study of the Herr Lane corridor from Westport Road to Hwy. 22. A meeting was held on February 21st to explain this study. At this time there are not any plans set for any changes to Herr Lane. The purpose of this Engineering Study is to determine what all of the traffic and environmental issues are and to suggest solutions for improvements to this critical corridor. More information can be obtained and public comments can be submitted at: [https://](https://thedistrict7interchange.com/)

thedistrict7interchange.com/.

Several alarming statistics that came from a January 2017 traffic study were released at this meeting:

1. Between Westport Road and Brownsboro Road (1.15 miles) there were 143 crashes in the last five years
No fatalities with 26 injuries
Most crashes involved two cars and were rear-end crashes with no injuries
2. An average of 11,300 to 13,800 vehicles travel this corridor daily
3. 75% of pedestrian crashes occur where there are no traffic controls

As you travel the Herr Lane – Brownsboro Road corridor please keep these statistic in mind for your safety and the safety of our city's pedestrians and bikers. Remember, the speed limit is 35 miles per hour and it is illegal to cross double yellow lines to reach the left turn lane at Westport Road and Herr Lane.

Council Member Dave Beaudoin has been working on the next phase of the city's signage project. Over the next few months new Entering/Leaving Graymoor-Devondale signs will be installed. Dave will be inspecting our city streets to determine where pothole repairs need to be made and to determine if any pavement resurfacing is required.

While this year's winter has been quite mild, so far, I would like to take this opportunity to remind everyone that in the event of snow vehicles should not be parked on the street as they interfere with the trucks treating and plowing the streets. Your cooperation with this request is appreciated.

Another exciting announcement is that our 2017 Garden Tour is scheduled for the afternoon of June 4th. Since the early part of 2017 has given us so many unexpected warm sunny days, we hope many of you will be or are already working on your yards and will consider participating in this year's Garden Tour. Once again Ted Wright will be

Mayor's Letter Continued

organizing this year's Garden Tour's committee. If you are interested in joining the committee or having your home on this year's tour, please call Ted at 502-426-7200

It's also time to put the Citywide Yard Sale date on your calendar. It will start at 8:00 AM and end at 1:00 PM on Saturday, June 10th.

Lastly, this newsletter includes an important article about heroin overdoses from the city's Police Chief, Grady Thornberry. Unfortunately, this is a problem that is impacting too many cities like Graymoor-Devondale.

Reach Alert

Recently the Graymoor-Devondale Police Department responded to an attempted robbery at Ashton Brook apartments (previously Kingswood). During the course of the attempt the suspect fired two shoots at his victim; fortunately there were no injuries. The suspect fled the area immediately after the incident. However, had we had reason to believe this armed suspect remained in our area we would have alerted residents to remain in their homes using our Reach Alert system.

Some of you have already subscribed to Reach Alert, yet there are many who have not. We encourage you to use this service to receive important and critical information such as described above. We have also used the system to inform citizens about waste collection date changes, meeting dates and other items of concern. You may receive Reach Alert notifications via text message, email or telephone voice message.

You can subscribe to Reach Alert by going to: www.reachalert.com or by calling (877) 307-9313 and mentioning Graymoor-Devondale. Residents have a choice of receiving voice messages on their home phones or cell phones as well as text or email messages.

Safety Tips

* **Lock your car doors**

* **Don't leave valuables in your car**

* **Ensure your garage door opener is not visible**

Don't open your door to strangers

Report suspicious activities to the Graymoor-Devondale Police

***An important message from the
Graymoor-Devondale Police Department***

Our Response to the Heroin Epidemic

Many of you have probably heard of the astronomical spike in heroin overdoses in Louisville Metro. During the first 45 days of 2017 there were over 1,000 overdoses in our larger community; on one single day in January there were 45 overdoses with two resulting deaths. This problem is epidemic and seems to be growing. This department has responded to multiple overdose calls for service, including overdoses in convenient store restrooms, vehicles in area parking lots and, of course, residences. Last December we responded to two full cardiac arrest heroin overdoses right here in Graymoor -Devondale.

Heroin is an opioid produced in many countries around the world. It is both physically and psychologically addictive. Heroin abuse results in a number of negative side effects; the two most critical are suppression of the central nervous system and suppression of the respiratory system. In addition to the inherent dangers of heroin, dealers are now cutting heroin with one of two very potent drugs, both thousands of times stronger than heroin itself. Addicts never know the quality of the substance they are purchasing so the risk of overdose and death is very high.

The additives used to cut heroin present increased danger to first responders. Just the small amount absorbed through the skin when touching a driver's license, for example, or administering care to an overdose victim can be fatal to an officer, firefighter or medic.

The Graymoor-Devondale Police Department is now equipped with Naloxone (commonly known as Narcan) for administration to overdose victims who are not breathing. We believe this is consistent with our values and mission.

We want you to know that Naloxone is available over-the-counter at most local pharmacies without a prescription. If someone you care about, family or friend, is a heroin user we encourage you to acquire this product to keep on hand.

Feel free to contact us (502-327-2677) if you would like additional information on this or other subjects.



2017 Garden Tour

Sunday June 4th

1:00 PM – 4:00 PM

***Organizers, Gardeners,
Wanna-Be Gardeners and Garden Visitors
Everyone's Welcomed***

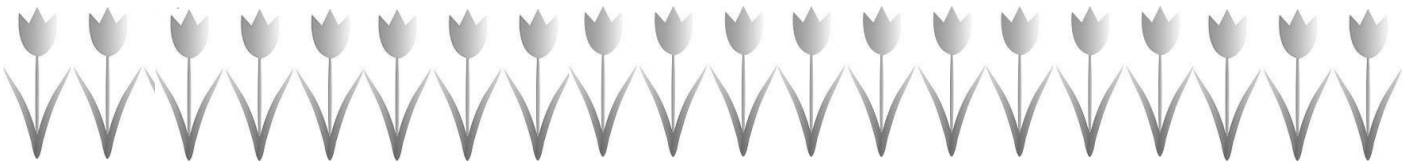


A successful garden tour needs many hands and not all of them play in the dirt. Our Garden Tour Coordinator, Ted Wright is setting up this year's committee and looking for volunteers to help coordinate the tour. If you are not quite ready to put your yard and garden on the tour but want to help, this committee may be perfect for you. Just give Ted a call 502- 426-7200.



Do you have that perfectly manicured yard with a garden full of blooming flowers or tasty vegetables? Or, do you have that yard that's a work in progress? Better yet, do you have that yard where you and your neighbors come together to enjoy beverages, meals and friendship? Think about how you might share your yard with your neighbors and become a part of this year's tour. Call Ted and he will answer all your questions.

Visiting yards and gardens throughout Graymoor-Devondale is always a treat. It's a wonderful way to see new flowers, share different techniques to battle weeds and bugs, see various types of garden art and have the opportunity to visit with neighbors and make new friends. The week of the Garden Tour go to graymoor-devondale.com for the addresses of homes that will be on this year's tour.



**City of Graymoor-Devondale's
Citywide Yard Sale**

Saturday

June 10th

8:00 AM – 1:00 PM





30W. MarketStreet,Ste.200-Louisville, Kentucky 40202

Tel 502 585 3251 ·Fax 502 584 3048 ·www.welenken.com

INDEPENDENT AUDITORS' REPORT

To the Honorable Mayor and Council Members
City of Graymoor-Devondale, Kentucky

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of the City of Graymoor-Devondale, Kentucky, as of and for the year ended June 30, 2016, and the related notes to the financial statements, which collectively comprise the City of Graymoor-Devondale, Kentucky's basic financial statements as 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.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. 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. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend 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 presentation 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, we 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the City of Graymoor-Devondale, Kentucky, as of June 30, 2016, 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.

Other Matters

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 2-4 and 17-18 be presented to supplement the basic financial statements. Such information, 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 November 8, 2016, on our consideration of the City of Graymoor-Devondale, Kentucky'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 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 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 Graymoor-Devondale, Kentucky's internal control over financial reporting and compliance.

Welenken CPAs

Louisville, Kentucky
November 8, 2016

In compliance with KRS 91A.040(6) and (8), the City of Graymoor-Devondale does hereby give public notice that its annual audit for the fiscal year beginning July 1st, 2015 and ending June 30th 2016 is complete. Financial Statements compliant with KRS.424.220 have been prepared and are available for inspection at the City Hall, 1500 Lynn Way, Louisville, KY 40222 (502) 429-0834.

**CITY OF GRAYMOOR-DEVONDALE
BALANCE SHEET - GOVERNMENTAL FUNDS
JUNE 30, 2016**

ASSETS

	<u>General Fund</u>	<u>Special Revenue Fund</u>	<u>Total Governmental Funds</u>
ASSETS			
Cash and cash equivalents	\$ 44,318	\$ 50,433	\$ 94,751
Investments	551,962	35,000	586,962
Property taxes receivable	26,797	-	26,797
Other receivables	91,199	-	91,199
Prepaid expenses	10,056	-	10,056
Total Assets	<u>\$ 724,332</u>	<u>\$ 85,433</u>	<u>\$ 809,765</u>

LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES

LIABILITIES			
Accounts payable	<u>\$ 16,770</u>	<u>\$ -</u>	<u>\$ 16,770</u>
Total Liabilities	<u>16,770</u>	<u>-</u>	<u>16,770</u>
DEFERRED INFLOWS OF RESOURCES			
Unavailable revenue - property taxes	<u>23,978</u>	<u>-</u>	<u>23,978</u>
Total Deferred Inflows of Resources	<u>23,978</u>	<u>-</u>	<u>23,978</u>
FUND BALANCES			
Nonspendable			
Prepaid items	10,056	-	10,056
Restricted			
Special Revenue Fund	-	85,433	85,433
Unassigned	<u>673,528</u>	<u>-</u>	<u>673,528</u>
Total Fund Balances	<u>683,584</u>	<u>85,433</u>	<u>769,017</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	<u>\$ 724,332</u>	<u>\$ 85,433</u>	<u>\$ 809,765</u>

January-February 2017

Graymoor-Devondale News

**CITY OF GRAYMOOR-DEVONDALE
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCES - GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2016**

	General Fund	Special Revenue Fund	Total Governmental Funds
REVENUES			
Property taxes	\$ 358,925	\$ -	\$ 358,925
Insurance taxes	190,960	-	190,960
Franchise fees	11,500	-	11,500
Police fee	398,700	-	398,700
Municipal road aid	-	51,767	51,767
KLEFPF	3,100	-	3,100
License, permits and fees	50,448	-	50,448
Grants	4,523	-	4,523
Interest income	9,107	165	9,272
Miscellaneous	14,375	-	14,375
Total Revenues	1,041,638	51,932	1,093,570
EXPENDITURES			
Audit	5,650	-	5,650
Cable commission	1,725	-	1,725
Insurance	37,089	-	37,089
Legal fees	11,537	-	11,537
Building repairs	3,045	-	3,045
Property valuation assessment	10,068	-	10,068
General government	30,475	-	30,475
Wages	35,335	-	35,335
Payroll taxes	35,204	-	35,204
Police protection	494,251	-	494,251
Public works	50,671	14,340	65,011
Capital expenditures	333,547	-	333,547
Sanitation	138,393	-	138,393
Total Expenditures	1,186,990	14,340	1,201,330
Revenues Over (Under) Expenditures	(145,352)	37,592	(107,760)
OTHER FINANCING SOURCES			
Proceeds from sale of capital assets	3,930	-	3,930
Total Other Financing Sources	3,930	-	3,930
CHANGES IN FUND BALANCES	(141,422)	37,592	(103,830)
FUND BALANCES, BEGINNING OF YEAR	825,006	47,841	872,847
FUND BALANCES, END OF YEAR	\$ 683,584	\$ 85,433	\$ 769,017

