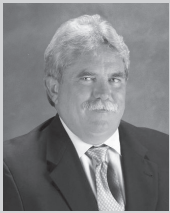




Mary Schneider-Masick
Mayor



Earl Hubbuch
Commissioner
Public Works



Ben Jackson
Commissioner
General
Government



Lois Wagner
Commissioner
Code Enforcement/
Sanitation



Norb Hancock
Commissioner
Public Safety

Short Term rentals of Homes - NOT allowed in Hurstbourne

Over the past several years, a movement to rent homes for a weekend, a week or during a special event (like the Derby) has come to Louisville metro area. Online internet sites such as Airbnb make it easy to facilitate a transaction between a homeowner and a prospective short-term tenant. While demand seems to be on the rise, this type of activity conducted in deed-restricted communities and high-end cities, such as Hurstbourne, is problematic at best. People with no stake in the community come to visit and in numerous cases create code violations. It is with this in mind your City Commission voted unanimously to amend the applicable Business License Ordinance to disallow any short-term rental of homes in the City of Hurstbourne.



The City of Hurstbourne is a very desirable place to live for many reasons. One of those reasons being an adopted Code of Ordinances that preserves and protects the quality of life to the residents of our City. Over zealous rental of single family homes does not resonate well with what is known by and expected from our residents.



Sign up for REACH ALERT

The City of Hurstbourne entered into an agreement with REACH Alert, a local company and provider of an instant mass communication system, which enables the City to communicate important information to our residents in real time. It is a simple, no cost service available to you. Simply let us know how you would like to receive your messages – whether it's by text, email, telephone or all three message formats.

To date, nearly 950 Hurstbourne households have already signed up. Over 20,000 messages sent last year included trash and junk pickup information, picnic events, crime related information, the City-wide shredding event, yard sales and other weather related warnings.

Hurstbourne joined St. Matthews, Lyndon, Hurstbourne Acres, Douglass Hills and several managed communities in the area that provide REACH Alert to residents and employees.

After you register, you can login at any time to update your contact information. Anyone in your house can sign up to receive the information. You also have the option of adding up to a total of four email addresses and/or phone numbers to receive alerts. It's important to note that your contact information is held in strict confidence and will not be shared with anyone. The REACH Alert system is used solely for important and timely messages.

UPS Golf Carts deliver Packages in City



UPS Customized Cart

On the Go - moving Packages



In case you haven't noticed, this holiday season has brought new visitors to our City donning brown apparel and driving special golf carts. For the first time, UPS set up staging for holiday package deliveries at two locations: Hurstbourne Baptist Church and Hurstbourne Christian Church.

A representative from UPS stated the increase in demand for home deliveries during the holiday season coupled with limited warehousing capacities created the need to come up with more creative ways to move packages. One way to improve logistics is to set up neighborhood delivery staging. In other words, packages are delivered daily to each location and placed in PODS. Customized carts then empty the containers by the end of each day, taking the packages to our doorsteps.

Snow Removal Plans in place for the Winter Season



Each year, the City prepares for winter season with yearly irrigation shutdowns, seasonal pruning and other maintenance. Another very important service provided by the City is snow removal. A comprehensive system of treatments is used to remove snow, sleet and ice – all in concert to keep our street clear and safe.

The three commonly used street surface treatments are liquid brine, bulk salt and plowing. Brine and bulk salt are used depending on weather conditions. Unfortunately, much like prediction of the weather itself, it is difficult to determine the exact ingredients of each winter storm. In other words, temperature, duration, and mix all play into how a particular storm will affect us in forms of precipitation. With each storm, the City will employ the best-matched remedies at hand to clear our streets.

Sidewalk Shaving Continues

Back in 2015, the City addressed shifting sidewalks that posed tripping hazards. In some cases, rather than replacing entire sections of sidewalk, a more cost effective method of concrete shaving was employed. Only a small section of the concrete is shaved at the edge so that it will match the elevation to the next panel. Presently, a number of sidewalks off Linn Station Road have undergone the same corrective treatment.

To date, the city has taken care of 1,052 trip hazards totaling 4,150.50 linear feet while saving \$101,795 when compared to replacing sidewalk panels to achieve the same results. According to the contractor, the City of Hurstbourne is in the top percentile of Cities in the state regarding compliance of ADA sidewalk and ramp standards.



Hurstbourne Happenings

Lowe Elementary School holds annual Leopard Loop Fundraiser



Lowe Elementary held its annual “Leopard Loop” walk fundraiser. Parents, Students and Teachers took part in the short walk on Oxfordshire, Nottingham, Wimborne and back to the school. In all, the police escorted loop took less than a half an hour from start to finish.

301 Unit Apartment Complex planned for 202 Oxmoor Lane



Rendering of Buildings

A significant property development project is planned for construction on the Bullitt Farm located just outside Hurstbourne City limits. On November 13, 2017 NTS Development filed an application with Louisville Metro Planning & Design Services to build a 301-unit apartment complex at 202 Oxmoor Lane, off Shelbyville Road near the Watterson Expressway. NTS entered into a joint venture with WMB Oxmoor Properties Holdings LLC and TWB Oxmoor 1 LLC (Bullitt Trust holding companies) to build the apartments on 16 acres of undeveloped land behind Oxmoor Center.

The apartment complex plans call for 15 apartment buildings, a two-story parking garage, a clubhouse and swimming pool.

2018 SANITATION HOLIDAY PICK-UP SCHEDULE



New Year's Day 2018: Monday, Jan. 1, 2018 - Service will NOT occur on Monday, January 1.
Service will be delayed one day during the rest of the week

Martin Luther King Jr. Day: Monday, Jan. 15, 2018 - No delays.

President's Day: Monday, Feb. 20, 2018 - No delays.

Memorial Day: Monday, May 28, 2018
Service will NOT occur on Monday, May 28.
Service will be delayed one day during the rest of the week

Independence Day: Tuesday, July 4, 2018
Customers with service on Monday will NOT be affected by Independence Day.
Service will NOT occur on Tuesday, July 4
Service will be delayed one day for the rest of the week

Labor Day: Monday, Sept. 3, 2018
Service will NOT occur on Monday, Sept. 3.
Service will be delayed one day during the rest of the week

Columbus Day: Monday, Oct. 8, 2018 - No delays.

City Ordinances and Audit Report – Inserted for Publication

Recently passed City Ordinances regarding short term rentals, UPS Golf Carts for deliveries and Re-application for street closures are attached for publication.

Summary pages of the June 30, 2017 Fiscal Year-End Auditors' Report are also included in this issue. Full copies of the Ordinances and Audit Report are available at City Hall upon request.

**CITY OF HURSTBOURNE
ORDINANCE # 17-5, SERIES 2017
AN ORDINANCE PROHIBITING SHORT TERM RENTAL
IN THE CITY OF HURSTBOURNE**

WHEREAS, in the year 2013, the Commission of the City of Hurstbourne amended its business license ordinances, codified in Chapter 112, to specifically find that the renting of real property in the City is a business and required a business license. The City Commission now recognizes there is a new form of property rental, known as short term rental (also known as Airbnb),

AND WHEREAS, The City does not desire to allow this form of property rental and hereby finds that allowing short term rental in the City would not protect property values and also that allowing such an intense rental use is incompatible with the quiet enjoyment of the single family residential community in the City of Hurstbourne,

NOW THEREFORE, BE IT ORDAINED BY THE CITY OF HURSTBOURNE COMMISSION:

Ordinance 13-07, Series 2013 is hereby amended to read as follows:

Section 1. **Definitions**

The following definitions shall apply unless the context clearly indicates or requires a different meaning.

BUSINESS. Carrying on, transacting or exercising, for gain or economic benefit, either directly or indirectly enterprise, trade, activity, profession, or undertaking, of any nature, including the collection of rent from real property within City (except for short term rental as defined herein), conducted by an individual, partnership, firm, joint venture, association, corporation or any other entity; but shall not include the usual activities of boards of trade, chambers of commerce, trade associations or unions, community chest funds or foundations, corporations or associations organized and operated exclusively for religious, charitable, scientific, literary, educational or civic purposes, or for the prevention of cruelty to children or animals, or clubs or fraternal organizations operated exclusively for social, literary, educational or fraternal purposes; nor shall it include Home Occupations, which are separately regulated under Chapter 117 of the City of Hurstbourne Codified Ordinances.

PERSON. Any natural person, partnership, firm, joint venture, fiduciary, association or corporation. Whenever PERSON is used in any clause prescribing and imposing a penalty in the nature of a fine, the work, as applied to a partnership or other form of unincorporated enterprise shall mean the partners or members thereof and as applied to corporations, shall mean the officers and directors thereof.

RECEIPTS. Money or other property of value.

SHORT TERM RENTAL. A dwelling unit that is rented, leased or otherwise assigned for a tenancy for less than 30 consecutive days duration, where no meals are served. This term does not include hotels or motel rooms, extended stay lodging facilities, bed and breakfast inns or boards and lodging house rooms.

Section 2. **License Required**

No person shall engage in any of the trades, businesses, or professions for which licenses are required by any provision of this code or any other ordinance of the city without first applying for and obtaining a license from the City Clerk or other duly authorized issuing authority. The fee for a license shall be \$75.00. **No person shall rent, operate, occupy or own any dwelling used for short term rental and no business license shall be issued for short term rental.**

Section 3 **Rental**

- A) Registration of rental dwellings: Application shall include:
- (i) The address of the rental dwelling. The number of rental dwelling units.
 - (ii) The name, residence address, business address, business phone number and personal phone number of the owner and/or the local agent, if applicable. The address where the owner and/or the local agent, if applicable, will accept notices or orders from the city. Designation of local agent: If the owner of a rental dwelling, or a responsible member or officer of the owner, does not reside within 60 miles of the city, the owner shall designate a responsible local agent who shall be legally responsible for operating such rental dwelling in compliance with this article, this code of ordinances, and other applicable laws or regulations. All official notices may be served on the responsible local agent, and any notice so served shall be deemed to have been served upon the owner of record.
 - (iii) Verification that all state and city taxes levied and assessed against the rental dwelling that are due and payable at the time of the filing of the application have been paid. Delinquencies on such taxes may result in the denial of an application for registration or re-registration under this section.
 - (iv) Inaccurate or incomplete registration information: It shall be a violation of this article for an owner to provide inaccurate information for the registration or re-registration of rental dwellings or to fail to provide information required by the application.

- (v) All rental property must be kept in compliance with the City of Hurstbourne Code of Ordinances, as well as Metro Louisville Ordinances, as a condition of operating a rental property in the City of Hurstbourne. Each rental dwelling shall provide measures acceptable to the city to prevent any excessive noise at any property line. Each rental dwelling shall provide measures acceptable to the City to prevent violations of the City's parking ordinance by Tenants of the rental unit.

Section 4. **Application**

- (A) All original applications for licenses, unless otherwise specifically provided, shall be made to the City of Hurstbourne in writing upon forms to be furnished by City of Hurstbourne and shall contain:
 - (1) Name of applicant and of each officer, partner, or business associate;
 - (2) Parent Company, Corporation Name (if different than applicant Name);
 - (3) Present occupation and local site address of business;
 - (4) Primary Corporate/Business Address;
 - (5) Nature or Type of intended business or enterprise;
 - (6) Period of time for which license is desired;
 - (7) Description of the merchandise to be sold, if for a vendor;
 - (8) Such other information concerning applicant and business as may be reasonable and proper, having regard to the nature of the license desired.
- (B) Renewal of an annual license may be granted to a licensee in good standing upon the original application, unless otherwise provided.
- (C) It shall be unlawful knowingly to make any false statement or representation in the license application.

Section 5. **Standards for Issuance**

- (A) Upon receipt of an application, an investigation of the applicant's business reputation and moral character shall be made.
- (B) The application shall be approved unless such investigation discloses tangible evidence that the conduct of the applicant's business would pose a substantial threat to the public health, safety, morals, or general welfare. In particular, tangible evidence that the applicant has done or possesses any of the following will constitute valid reasons for disapproval of an application:
 - (1) Has been convicted of a crime of moral turpitude; or
 - (2) Has made willful misstatements in the application; or
 - (3) Has committed prior violations of ordinances pertaining to itinerant merchants, peddlers, solicitors, and the like; or
 - (4) Has been found by a court of competent jurisdiction to have committed prior fraudulent acts; or
 - (5) Has a record of continual breaches of solicited contracts.

Section 6. **Date and Duration Of License**

- (A) A license shall not be valid beyond the expiration date therein specified.
- (B) In no event shall a license be granted to any business or any person for a longer time than one year. (KRS 92.310).

Section 7. **License Not Transferrable**

Every license shall be issued to a real party in interest in the enterprise or business, and unless otherwise provided no license shall be assigned or transferred.

Section 8. **License Certificate To be Displayed**

Every licensee carrying on business at a fixed location shall keep posted in a prominent place upon the licensed premises, the license certificate. Other licensees shall carry their license certificates at all times and whenever requested by any officer or citizen, shall exhibit the license.

Section 9. **Revocation Or Suspension**

- (A) Any license may be revoked by the legislative body at any time for conditions or considerations which, had they existed at the time of issuance, would have been valid grounds for its denial; for any misrepresentation of a material fact in the application discovered after issuance of the license; for violation of any provision of this chapter or other law or ordinance relating to the operation of the business or enterprise for which the license has been issued; or upon conviction of a licensee for any federal, state, or municipal law or ordinance involving moral turpitude.
- (B) The revocation shall become effective upon notice served upon the licensee or posted upon the premises affected.
- (C) As a preliminary to revocation, the legislative body may issue an order suspending the license, which shall become effective immediately upon service of written notice to the licensee. This notice shall specify the reason for suspension, and may provide conditions under which reinstatement of the license may be obtained. Upon compliance with these conditions within the time specified, the license may be restored.

Section 10. **Appeal and Review**

In case any applicant has been denied a license, or if his license has been revoked or suspended, the applicant or licensee as the case may be, shall within three business days have the right to appeal to the legislative body from the denial, revocation, or suspension. Notice of appeal shall be filed in writing with the City Clerk who shall fix the time and place for a hearing which shall be held not later than one week thereafter. The City Clerk shall notify the Mayor and all members of the legislative body of the time and place of the hearing not less than 24 hours in advance thereof. A majority of the legislative body members shall constitute a quorum to hear the appeal. The appellant may appear and be heard in person or by counsel. If, after hearing, a majority of the members of the legislative body present at the meeting declare in favor of the applicant, the license shall be issued or fully reinstated as the case may be; otherwise the order appealed from shall become final.

Section 11. **Exemptions**

The provisions of this chapter shall not apply to any business, occupation or profession which is exempt from municipal licensing and/or license taxes pursuant to state or federal law.

Section 12. **Penalty**

Whoever violates any provision of this chapter shall be guilty of a misdemeanor and shall be fined \$500.00. Each day of non-compliance after the violation notice is issued shall constitute an additional violation, up to the following maximums. On first violation, the maximum total fine for each person cited is \$2,500.00. On second violation, the maximum total fine for each person cited is \$5,000.00. On third violation, the maximum total fine for each person cited is \$10,000.00.

First Reading: 09-26-2017

Second Reading: 10-10-2017

Passed and approved this 10th day of October, 2017.

SIGNED:

Mary Schneider, Mayor

ATTEST:

Jim Leidgen, City Clerk

Those in Favor: 4

Those Opposed: 0

CITY OF HURSTBOURNE
ORDINANCE # 17-6, SERIES 2017
AN ORDINANCE REGULATING GOLF CARTS AND LOW SPEED VEHICLES FOR DELIVERIES AT CERTAIN TIMES OF THE
YEAR IN THE CITY OF HURSTBOURNE

WHEREAS, the City of Hurstbourne Commission is aware that KRS 189.283 was recently enacted and this law allows the use of golf cart on city streets for deliveries,

AND WHEREAS, KRS 189.283 requires that in order to limit and regulate the use of golf cart delivery, cities must create an ordinance permitting,

AND WHEREAS, the City wishes to ensure the safety of its citizens and roadways and therefore adopts restrictions on the use of golf cart in its city streets as set out below,

NOW THEREFORE, BE IT ORDAINED BY THE CITY OF HURSTBOURNE COMMISSION:

Section 1. **Definitions:** The following definitions shall apply unless the context clearly indicates or requires a different meaning.

1. **Commercial delivery personnel.** Shall have the same meaning as KRS 189.283(a).
2. **Golf cart.** Shall have the same meaning as KRS 189.286.
3. **Low speed vehicle.** Shall have the same meaning as KRS 186.010.
4. **Utility vehicle.** Shall have the same meaning as KRS 189.283(f).

Section 2. **Requirements:**

1. Commercial delivery personnel may operate low-speed vehicles, golf carts, or utility vehicles, solely for the purpose of delivering express envelopes and packages; (a) only on roadway specifically designated for such use by the City, (b) after being issued a permit by the City, and (c) only if the low-speed vehicle, golf cart, or utility vehicle is operated in conformance with this ordinance.
2. In order to be operated on such designated city streets, a golf cart, low speed vehicle or utility vehicle shall:
 - A. Be issued a permit by the city as provided hereinafter under section 4,
 - B. Display a permit that identifies that the golf cart, low speed vehicle or utility vehicle is allowed to be operated on specific roadways within the city which permit shall be numbered and affixed to the lower left side (driver's side) of the windshield of the vehicle;
 - C. Be inspected by a certified inspector designated by the Jefferson County Sheriff's office and certified through the Department of Vehicle Regulation to ensure that the golf cart, low speed vehicle or utility vehicle complies with the requirements of this section.
 - D. Display a slow-moving vehicle emblem in compliance with KRS 189.820;
 - E. Be insured in compliance with KRS 304.39-080 by the owner or operator, and the proof of insurance shall be inside the golf cart at all times of operation on a public roadway;
 - F. Be operated only between 9 A.M. and 5 P.M.;
 - G. Be operated by a person with a valid operator's license (an operator's permit shall not suffice) in his or her possession; and
 - H. Be operated without crossing a roadway at an intersection where the roadway being crossed has a posted speed limit of more than thirty-five (35) miles per hour.
3. Any person operating a golf cart, low speed vehicle or utility vehicle on a public roadway under the provisions of this chapter shall be subject to the traffic regulations of KRS chapter 189, and any other applicable provisions of the code pertaining to the operation of vehicles upon city streets.

Section 3. **Exemptions:**

1. When used in compliance with this ordinance, low-speed vehicles, golf carts, or utility vehicles are not considered to be motor vehicles, but must remain in compliance with KRS 189.283.
2. The provisions of this chapter shall not apply to a golf cart that is not used on a public roadway except to cross a roadway while following a golf cart path on a golf course.
3. This ordinance applies only to City of Hurstbourne maintained rights of way and not to any right of way maintained by the Kentucky Transportation Cabinet or Louisville Metro.

Section 4. **Permits**

- A. The Hurstbourne City Clerk shall prepare an annual application form for the low-speed vehicles, golf carts, or utility vehicles. The permit is good only for the time period specified on the permit.

- B. Each entity applying for a permit may only operate during the holiday season, which is hereby determined to be November 1st through December 31st.
- C. Each entity must designate the drop off and pickup points for its operations in its permit application. Any storage container located in the City of Hurstbourne can only be located if permitted in compliance with the permitting requirements under Codified Ordinance Chapter 150.

Section 5. Penalty

First Reading: October 10, 2017

Second Reading: October 24, 2017

Passed and approved this 24th day of October, 2017.

SIGNED:

Mary Schneider, Mayor

ATTEST:

Jim Leidgen, City Clerk

Those in Favor: 4

Those Opposed: 1

CITY OF HURSTBOURNE, KENTUCKY
ORDINANCE 17-7, SERIES 2017
AN ORDINANCE RELATING TO CLOSURE OF A PORTION OF STAMFORD DRIVE AND CHEFFIELD DRIVE

WHEREAS, the City of Hurstbourne has the authority pursuant to KRS 82.405 to close in whole or in part a city street, and

WHEREAS, the City of Hurstbourne has determined that it is in the best interests of the City to close the end of Stamford Drive and Cheffield Drive due to the findings stated below, and;

WHEREAS, all property owners in or abutting the public way or portion thereof being closed have given their written notarized consent to the closing and copies of the consent are in the Planning Commission Record in the above cited case,

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF HURSTBOURNE:

1. The City of Hurstbourne does hereby ask the Louisville-Jefferson County Metro Government, Department of Planning and Design Services to make a recommendation concerning the City's application for the closure of the end of Stamford Drive and Cheffield Drive as shown in Exhibit A. The decision to close said roadways has been made on the basis of the following findings from the Hurstbourne Council:
 - (a) The City has identified all property owners in or abutting the public way or portion thereof to be closed has been made and each property owner has signed a notarized consent agreeing the closure.
 - (b) The City of Hurstbourne Council hereby finds that Stamford Drive and Cheffield Drive now dead end into a very large undeveloped tract (Oxmoor Farm). The City Commission believes that it is not in the best interest of the City of Hurstbourne to have Stamford Drive and Cheffield Drive connected to the future Oxmoor Farm development. Stamford Drive and Cheffield Drive are not well suited to handle the volume of traffic that connection to such a large development tract would bring. Further, the City finds that to make that future connection would change the nature of the existing traffic usage on these streets, by significant increasing the amount of vehicular traffic on these streets and in this area. The City does not desire to change the existing traffic patterns in the City and further finds that increasing the connectivity in this area will bring an undesired traffic pressure that will adversely affect the existing and preferred traffic pattern and usage. Finally, these applications are a continuation of the process started in 2008 and 2009, when the City of Hurstbourne completed the closure of Lynn Station Road and South Lyndon Lane; at the point where those road would be connected to the Oxmoor Farm development -- for the same reasons and findings set out above.
 - (c) The City of Hurstbourne is a home rule city with zoning authority. Therefore, the City of Hurstbourne owns and controls its own right of way and, in addition, has zoning authority to rule road closure, under the Land Development Code. The City is asking for the recommendation of the Louisville-Jefferson County Metro Government, Department of Planning and Design Services, in accordance with the process and procedure contained in the Land Development Code, in order for the City to take formal action of the closure of the end of Stamford Drive and Cheffield Drive The City of Hurstbourne has statutory authority under of KRS 82.405 to close this roadway.
2. This ordinance shall take effect upon its reading, passage and publication, in accordance with law.

First Reading:	October 10, 2017
Second Reading:	October 24, 2017
Passage and Approval:	October 24, 2017

SIGNED:
Mary Schneider, Mayor

ATTEST:
Jim Leidgen, City Clerk

"Aye" Votes	4
"Nay" Votes	0
"Abstain" Votes	1

Independent Auditor's Report

To the Mayor and Members of the City Commission
City of Hurstbourne, 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 Hurstbourne, Kentucky, as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the City'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.

Auditor Responsibility

Our responsibility is to express opinions 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 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 opinions.

Opinions

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 Hurstbourne, Kentucky, as of June 30, 2017, and the respective changes in financial position for the year then ended in conformity 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 the management's discussion and analysis, budgetary comparison information, and pension schedules on pages 3 through 8 and 35 through 45 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 October 6, 2017, on our consideration of the City of Hurstbourne, 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 the 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 the City of Hurstbourne, Kentucky's internal control over financial reporting on compliance.

Stephens & Lawson, CPAs
Louisville, Kentucky
October 6, 2017

CITY OF HURSTBOURNE, KENTUCKY
BALANCE SHEET - GOVERNMENTAL FUNDS
JUNE 30, 2017

GOVERNMENTAL FUND TYPES			
	General Fund	Special Revenue Fund	Total Government Funds
ASSETS			
Cash	\$ 787,714	\$ 6,991	\$ 794,705
Investments	736,420		736,420
Receivables	171,729	7,889	179,618
Prepaid Expenses	7,432		7,432
Total Assets	1,703,295	14,880	1,718,175
LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES			
Liabilities:			
Accounts Payable	13,183		13,183
Rents Collected in Advance	9,845		9,845
Tenant Deposits	3,817		3,817
Construction Deposits	20,525		20,525
Total Liabilities	47,370		47,370
Deferred Inflows of Resources:			
Unavailable Revenue	10,830		10,830
Total Deferred Inflows of Resources	10,830		10,830
Fund Balances:			
Nonspendable Fund Balances	7,432		7,432
Restricted Fund Balances		14,880	14,880
Assigned Fund Balances	257,825		257,825
Unassigned Fund Balances	1,379,838		1,379,838
Total Fund Balance	1,645,095	14,880	1,659,975
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	\$ 1,703,295	\$ 14,880	\$ 1,718,175

CITY OF HURSTBOURNE, KENTUCKY
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES -
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2017

GOVERNMENTAL FUND TYPES			
	General Fund	Special Revenue Fund	Totals Governmental Funds
REVENUE			
Property Taxes	\$ 1,154,031	\$	\$ 1,154,031
Bank Franchise Tax	65,639		65,639
Cable Franchise Tax	28,923		28,923
Insurance Tax	734,910		734,910
Intergovernmental	4,591	84,887	89,478
License and Permits	38,581		38,581
Charges for Services	47,348		47,348
Interest Income	3,037		3,037
Penalties and Interest	2,410		2,410
Other Income	33,007		33,007
Total Revenue	2,112,477	84,887	2,197,364
EXPENDITURES			
General Government	464,070		464,070
Public Safety	184,594		184,594
Public Works	720,850		720,850
Sanitation	440,960		440,960
Community Development	6,220		6,220
Capital Outlay	123,917	80,000	203,917
Total Expenditures	1,940,611	80,000	2,020,611
Net Change in Fund Balances	171,866	4,887	176,753
Fund Balances - July 1, 2016	1,473,229	9,993	1,483,222
Fund Balances - June 30, 2017	\$ 1,645,095	\$ 14,880	\$ 1,659,975



City of Hurstbourne
200 Whittington Pkwy.
Suite 100
Louisville, KY 40222
Tel: 502 426 4808
www.hurstbourne.org

PRESORTED STANDARD
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PERMIT #879

TENANT OFFICE SPACE STILL AVAILABLE AT CITY HALL

One section of 944 square feet of space is available for lease. Marketing the available space is under contract with Geoff Wilkinson of KW Commercial Realtors. Geoff can be reached at 502 653-3600 or by email at g.wilkinson@kwcommercial.com.

CITY CONTACT INFORMATION

We encourage you to check out the ways you can get in touch with your City government.

Office: City of Hurstbourne
200 Whittington Parkway, Suite 100
Louisville, KY 40222

Hours: Monday-Friday 8:30-5:00
Phone/Fax: (502)426-4808 / (502)426-4889
Website: www.hurstbourne.org
General Email: info@hurstbourne.org

City Commission

Mary Schneider-Masick	Mayor	maryschneider@hurstbourne.org
Earl Hubbuch	Public Works	earl@hurstbourne.org
Ben Jackson	General Government	ben@hurstbourne.org
Lois Wagner	Code Enforcement & Sanitation	lois@hurstbourne.org
Norb Hancock	Public Safety	norbhancock@hurstbourne.org

City Administration

Jim Leidgen	City Administrator	jim@hurstbourne.org
Victoria Lemke	Administrative Assistant	victoria@hurstbourne.org
John Singler	City Attorney	singlerj@bellsouth.net
Bill Bennett	City Treasurer	bill@bennettcpas.com
Trisha Sikkema	Financial Assistant	trisha@hurstbourne.org