

NEWSLETTER

January 2017 Vol. 1



LYNDON CITY HALL

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Lyndon, KY 40222

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Brent Hagan, Mayor
Sonya Kaiser, Treasurer
Stacey Woodward, City Clerk

Council

Dustin Gilchrist
Betsy Kramer
Kelly Kramer
Carla Nalley
Camille Popham
Becky Ricketts
Mardy Sidebottom

New Council and Mayor

The 2016 Elections brought in two new members to the Lyndon City Council. The City welcomes Dustin Gilchrist and Camille Popham. The remaining, re-elected council members include: Betsy Kramer, Kelly Kramer, Carla Nalley, Becky Ricketts and Mardy Sidebottom. The council members were sworn in at the December 19th Council Meeting.



In December, Mayor Susan Barto retired after 27 prosperous years in office. Over the month of December, she has been recognized by many of her colleagues for her service to Lyndon and surrounding communities in Louisville at state and national levels. Mayor Barto was presented an award as Honorary Chief from the Lyndon Fire Department and a Proclamation from the Lyndon City Council at the December 19th Council Meeting for her many years of service and dedication. Thank you Mayor Barto!

The City Council appointed a new Mayor, Brent Hagan, to serve the remaining two years of the current term. You may have met Mr. Hagan at Napa Auto where he was an Assistant Store Manager for 3 years. Mr. Hagan was also sworn in at the December Council Meeting. Please join us in welcoming Mayor Hagan to City Hall.

DARE-TO-CARE FOOD BANK

By Louis Humes, Covenant Neighborhood Ministries

You know their name, don't you? They are one of the most respected organizations in Louisville, working tirelessly to put food in the homes of hungry people. What you might not know is that Dare-To-Care believes that some neighborhoods in East Louisville are underserved and they are looking for partners to serve in this area. At their encouraging, COVENANT NEIGHBORHOOD MINISTRIES (CNM) has just been formed to help fill that need!

The vision of CNM is to place food pantries in local communities so that partners can work together to help feed their hungry neighbors. The very first food pantry will be located at Lyndon City Hall. We are humbled and grateful for the concern and support of Lyndon's Mayor and City Leaders toward those in need of food.

We plan to begin distributing food once each week beginning on Wednesday, March 8, 2017, from 10am-3pm. More details will follow on Lyndon's website at www.cityoflyndon.org. Pass this news on throughout Lyndon and soon, Covenant Neighborhood Ministries will be a name everyone knows too!

**CITY OF LYNDON, KENTUCKY
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	\$ 1,162,208	\$ -	\$ 1,162,208
Insurance taxes	979,739	-	979,739
Licenses, permits and fees	120,927	-	120,927
Intergovernmental revenues	83,060	219,628	302,688
Rental income	8,750	-	8,750
Interest income	8,975	1,118	10,093
Miscellaneous	2,049	-	2,049
Total Revenues	<u>2,365,708</u>	<u>220,746</u>	<u>2,586,454</u>
EXPENDITURES			
General government	716,606	-	716,606
Public safety	224,693	-	224,693
Public works	275,520	116,147	391,667
Sanitation	432,458	-	432,458
Community development	127,416	-	127,416
Capital projects	390,651	-	390,651
Total Expenditures	<u>2,167,344</u>	<u>116,147</u>	<u>2,283,491</u>
Excess of revenues over expenditures	<u>198,364</u>	<u>104,599</u>	<u>302,963</u>
Net change in fund balances	<u>198,364</u>	<u>104,599</u>	<u>302,963</u>
Fund balances - beginning	<u>4,704,775</u>	<u>1,388,561</u>	<u>6,093,336</u>
Fund balances - ending	<u>\$ 4,903,139</u>	<u>\$ 1,493,160</u>	<u>\$ 6,396,299</u>

A copy of the complete audit report is on file at Lyndon City Hall, 515 Wood Rd., Louisville, KY, 40222, ph. (502) 423-0932. This copy is available for public inspection and may be obtained for personal use at a charge of \$.25 per page. These copies may be available during normal business hours (8am-4pm Mon-Thurs., 8am-1pm Fri.). Financial Statements prepared in accordance with KRS 424.220 are available to the public at no cost at Welenken CPAs, 730 W. Market St., Ste. 200, Louisville, KY, 40202, ph.(502) 585-3251.

Stacey Woodward
Lyndon City Clerk



730 W. Market Street, 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 Lyndon, 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 Lyndon, 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 Lyndon, 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 Lyndon, 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 2-9 and 29-30 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

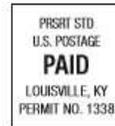
In accordance with *Government Auditing Standards*, we have also issued our report dated October 6, 2016, on our consideration of the City of Lyndon, Kentucky's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant 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 Lyndon, Kentucky's internal control over financial reporting and compliance.

A stylized, handwritten signature of "Welenken CPAs" in a dark green color.

Welenken CPAs
Louisville, Kentucky
October 6, 2016



Lyndon City Hall
515 Wood Rd.
Lyndon, KY 40222



OPEN BURNING

There are many reasons to be cautious when burning outdoors. One obvious reason is the chance of the fire spreading but it also impacts our air quality and can be harmful for those who have breathing issues or lung disease. If you are planning to have an open fire and have questions about a permit, call the Louisville Metro Air Pollution Control District at 574-6000 or visit online at www.louisvilleky.gov/apcd. You can also find all the regulations on the website in the Open Burning section 1.11. Please consider these general requirements before you burn:

- Recreational fires should be no more than 3ft wide x 3 ft. long x 3ft. high.
- Bonfires on ground **MUST BE** permitted.
- Any fire not contained in an approved grill, fire pit or fireplace will need a permit.
- Always have water available to put out your fire.
- Always contact fire department 2 hrs. before you burn.
- Only clean, dry firewood should be burned.
- No accelerants should be used to start the fire.
- Do not burn on Air Quality Alert days or an area burning ban in place.
- Do not burn if wind is 15 mph or higher.
- Do not burn storm or flood debris in an open fire...it is prohibited.



Upcoming Lyndon Events

- **Shakespeare In the Park** - April 9, 2017 in Robsion Park at 6:00 pm. In case of rain, the event will be held at Lyndon City Hall.
- **Easter Egg Hunt** - TBA (check Facebook or website for further information)
- **2017 Lyndon Summer Festival** - June 16th and 17th

LOCAL ARTISTS



If anyone is interested in submitting art (sculptures, paintings, drawings or other wall art) to display in Romara Place, please contact us at 423-0932. You can choose to loan it for a period of time or donate it to the City.

Monthly City Meetings

6:00 PM

Caucus
3rd Monday

Council
4th Monday