

Countryside Homeowners Association

Board Meeting Minutes

Tuesday, October 16th, 2018

Call to Order:

The Bi-Monthly meeting for October was called to order at 7:04 p.m. The meeting was moved from October 2nd to the 16th, so that, all involved parties involved with the Fence at 4211 Hayfield Way could be in attendance. It was held at the Harrods Creek Fire Department with a quorum present.

Attendees:

Eric Welenken, Carol Shuffett, Rebecca Miller, Michael Schafer, Joan Campbell, Renee Flannery, Linda Probus, Ashley Burch

Absent: Chuck Culp, Nathaniel Blair, Michele McKinney

Minutes: August Meeting Minutes were reviewed. Motion to accept by Rebecca Miller and Rena seconded. The vote was unanimous.

President's Comments: Mike Schafer, Vice President is presiding over this meeting. Nathaniel Blair, President, resigned this month because of the controversy over the Block's Fence at 4211 Hayfield Way. At this time, no one has accepted the position, so it remains open and tabled till a future meeting.

Also, Michele McKinney resigned but due to family illnesses.

At this time Mike introduced Mrs. Block, 4211 Hayfield Way, so that she could address the Board in reference to the Fence built on this property. She argued that we were making selective enforcement, because she claims there are many fences not in compliance with the LUR.

The Board informed her we had no choice but to enforce the Land Use Restrictions, which clearly states, Fence should not exceed 5 ½ feet in height and not extend beyond the front line of the house. They are not going to remove the fence. She said they had contacted an attorney also after our Cease and Desist Letter.

After almost an hour of discussion, it was decided that Mrs. Block will have her attorney write up an argument for an exception to the LUR, as to why this fence should be allowed to remain and submit to the Board by 11/19/18. Also, their attorney should contact Mike Schaffer to discuss.

Treasurer's Report/Accounts Payable: Eric went over the Treasurer's Report for 9/30/18. Joan Campbell made a motion to accept the Report as presented, Rebecca Miller seconded. Vote was unanimous.

Committee Reports:

Arch Control/Land Use Restrictions: Renee Flannery will now head up this Committee.

Audit – No Report

Bylaws- Position Open

Countryside Focus – Rebecca said she is working on the Fall/Winter Bulletin. She asked for any items

Garbage/Recycling – Carol No Report

Landscape/Beautification- Mr. Hebel did not attend our Board Meeting as scheduled. Linda will contact him to insure the winterizing of the irrigation system is done.

Membership/Publicity – Due to length of Board Meeting, we skipped this report.

Countryside Homeowners Association

Board Meeting Minutes

Tuesday, October 16th, 2018

Neighborhood Directory and Technical Support – No Report, but Renee will now head up this committee.

Roads, Maintenance/Drainage: Carol Will take over this Committee.

Social Committee – Ashley will head up this Committee.

Social Media- Since Michelle has resigned Renee will be new Committee Head. She will handle Next Door and Facebook postings.

Traffic/Safety – Eric said Chuck had told him we could not get a new Street Sign at US 42 entrance. Carol was told that we could get one, it would just take some time because of recent reported stolen Signs in Oldham County.

Eris also said he ordered a sign through Signarama.

Unfinished Business:

Renee discussed the results of her Neighborhood Survey: Out of 46 responses 80.43% of respondents are in favor and 9 or 19.57% were opposed to an increase in HOA dues for additional lighting with the majority in favor of \$2.50 a month as opposed to a \$5.00 a month increase.

There was a discussion about how much of an increase should we suggest. \$3.50 was decided on. Carol made a motion, and Linda seconded, to have a Special General Meeting in December to vote on a Monthly Dues increase of \$3.50, Yearly increase \$42.00. Yearly bill will be \$162.00 plus \$10.00 LUR or \$172.00. Rebecca will send out a Fall Bulletin advising the Neighborhood of the Special General Meeting to vote on an increase. The Special Meeting will be Tuesday, December 4th, 2018, either before or after the Bimonthly Board Meeting.

New Business: Due to time constraints, no new Business was introduced.

Accounts Payable:

Check #	Payee	Amount	Reason
3182	Auto Insurers	\$249.28	Board Insurance
3183	Void		
3184	Grundy's Lawn Ser	489.60	Median Lawn Maint.
3185	U.S Postal	70.00	Stamps
3186	Matthew Correll	128.00	Security
3187	Grundy's Lawn Ser	292.56	Median Lawn Maint.
3188	Matthew Correll	128.00	Security
3189	Eric Welenken	50.25	

The meeting was adjourned at 9:10 p.m. Motion by Carol to adjourn, seconded by Rebecca. Meeting Adjourned.

Respectfully submitted by Carol Shuffett.



November 6, 2018

Countryside Subdivision

Detail Report for Countryside Subdivision

During the month of October, there were two contracted details.

There were three citations issued during the month. Two were for stop sin violation, and one was for speeding.

There were two warning issued during the month. One was for equipment failure and one was for no registration.

Three citizen contacts were made by officers during the contracted details.

As always, should you have any questions or comments regarding this information, please do not hesitate to contact me.

Best regards,

Sergeant Matt Cornell
Patrol Division

Oldham County Police Department

1855 North Highway 393
LaGrange, KY 40031

(502) 222-1300

Date Range Request from 10/01/2018 to 10/31/2018

Date	Officer's Name	Detail Name	Time	Type of Report	Activity Location	Violation Description
10/5/2018	3044 Cornell, Matt	Countryside	15:00	Patrol	TATTERSALL LN	
			15:15	Warning	HAYFIELD WAY	EQUIPMENT FAILURE
			15:15	Citation	HAYFIELD WAY	SPEEDING
			15:24	Citation	MEADOWLAND DR	STOP SIGN VIOLATION
			16:30	Patrol	SUNNY SLOPE WAY	
			17:00	Patrol	SPRING HILL WAY	
Start of Detail			End of Detail			
15:00			17:00			
Beginning Mileage			Ending Mileage			
100925			100928			

Reimbursement Due To:3044 Cornell, Matthew \$64.00

Please make CHECKS payable to EACH INDIVIDUAL OFFICER

The checks may be mailed to the Oldham County Police Department at the above address, ATTN: Major Greg Collett

Tuesday, November 06, 2018

Oldham County Police Department

1855 North Highway 393
LaGrange, KY 40031

(502) 222-1300

Date Range Request from 10/01/2018 to 10/31/2018

Date	Officer's Name	Detail Name	Time	Type of Report	Activity Location	Violation Description			
10/23/2018	3044 Cornell, Matt	CountySide	17:00	Patrol	HAYFIELD WAY				
			17:30	Patrol	SUNNYBROOK DR				
			18:04	Warning	MEADOWLAND DR / SUNNYBROOK	NO REG			
			18:04	Citation	MEADOWLAND DR / SUNNYBROOK	STOP SIGN VIOLATION			
			18:30	Patrol	TATTERSALL LN				
			19:00	Patrol	HAYFIELD WAY				
Start of Detail			End of Detail			Beginning Mileage		Ending Mileage	
17:00			19:00			100700		100704	

Reimbursement Due To: 3044 Cornell, Matthew \$64.00

Please make CHECKS payable to EACH INDIVIDUAL OFFICER

The checks may be mailed to the Oldham County Police Department at the above address, ATTN: Major Greg Collett

Tuesday, November 06, 2018

Oldham County Police Department

1855 North Highway 393
LaGrange, KY 40031

(502) 222-1300

Date Range Request from to

Detail Name	Officer's Name	Date	Beginning Time	Ending Time	Hours Worked	Reimbursement
Countryside	3044 Cornell, Matthew	10/5/2018	15:00	17:00	2.00	\$64.00
Countryside	3044 Cornell, Matthew	10/23/2018	17:00	19:00	2.00	\$64.00

Total Reimbursement Due To: 3044 Cornell, Matthew \$128.00

Please make CHECKS payable to EACH INDIVIDUAL OFFICER

The checks may be mailed to the Oldham County Police Department at the above address, ATTN: Major Greg Collett

Tuesday, November 06, 2018

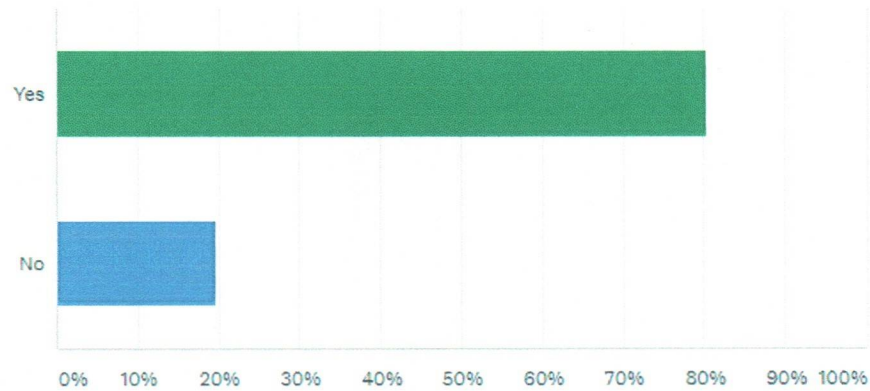
Q1

Customize

Save As ▼

Would you support a small increase in our HOA fee in an effort to add additional lighting throughout the neighborhood?

Answered: 46 Skipped: 0



ANSWER CHOICES

RESPONSES

▼ Yes

80.43%

37

▼ No

19.57%

9

TOTAL

46

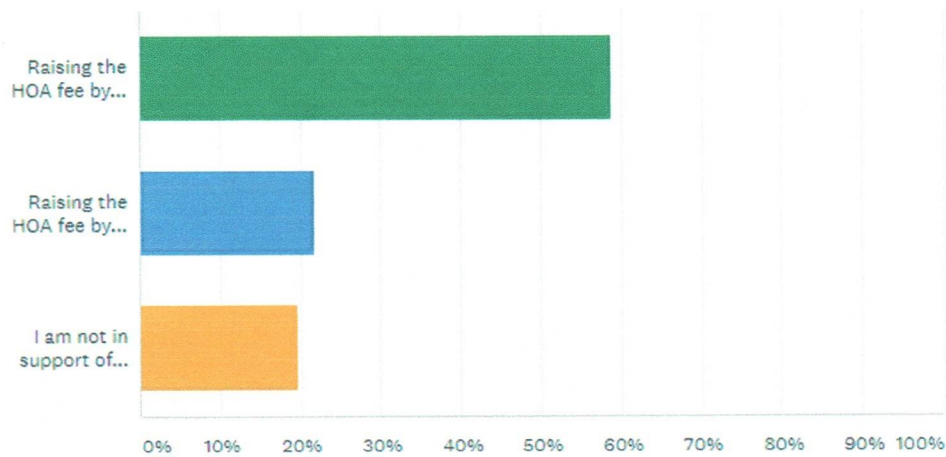
Q2

Customize

Save As ▼

Which option would you be most in support of?

Answered: 46 Skipped: 0



ANSWER CHOICES

RESPONSES

▼ Raising the HOA fee by \$2.50/month for a yearly increase of \$30

58.70%

27

▼ Raising the HOA fee by \$5.00/month for a yearly increase of \$60

21.74%

10

▼ I am not in support of raising the yearly HOA fees for additional lighting

19.57%

9

TOTAL

46

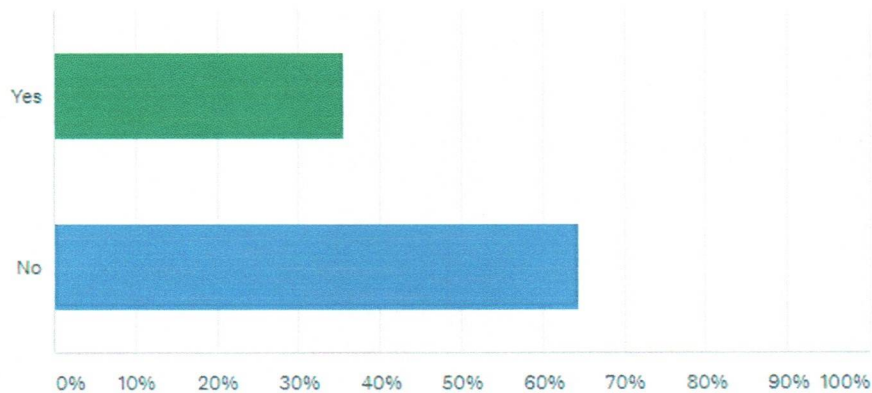
Q3

Customize

Save As ▼

Do you have any interest in partnering with the HOA on special tasks/committees/events?

Answered: 45 Skipped: 1



ANSWER CHOICES	RESPONSES	
Yes	35.56%	16
No	64.44%	29
TOTAL		45

Mike Savage

Brett Corbin

Abby Branstein

Bruce Gadansky

Jennifer Fuller Margi Neff

Kristin Hays

Laura McIntosh

David & Keri Foy Dave Melendy

Q4

Export ▼

Please update your current contact information for our neighborhood directory.

Answered: 34 Skipped: 12

ANSWER CHOICES	RESPONSES	
Name	Responses	100.00% 34
Company	Responses	17.65% 6
Address	Responses	97.06% 33
Address 2	Responses	0.00% 0
City/Town	Responses	0.00% 0
State/Province	Responses	0.00% 0
ZIP/Postal Code	Responses	0.00% 0
Country	Responses	0.00% 0
Email Address	Responses	94.12% 32
Phone Number	Responses	88.24% 30

Countryside Homeowners Association

Agenda

October 16th, 2018

Call to Order 7:04

Hebel to Address Board about needed repairs to Irrigation System - No show

Mrs. Block to address the Board - Not going to remove - She contact her ally

Minutes Motion Becky, 2nd Eric, send written legal argument
Elect New President Sabile far argument for fence 11-13-18 deadline

Treasurer's Report

Committee Reports

- 1) Arch. Control/Land Use Restrictions – Need New Committee Head Renee
Discuss Fence Constructed at 329 Entrance
- 2) Audit – Eric
- 3) By-Laws – Need New Committee Head - open
- 4) Countryside Focus – Rebecca
- 5) Garbage/Recycling – Carol
- 6) Landscape – Linda and Ashley - Linda making sure winterizing is done
Discuss Damage to Irrigation System at 329
- 7) Welcome/Membership – Joan
- 8) Neighborhood Directory & Technical Support – Need New Committee Head Renee
- 9) Roads, Maintenance/Drainage – Need New Committee Head open
- 10) Social – Need New Committee Head Ashley
- 11) Social Media – Need New Committee Head - Renee
- 12) Traffic & Safety – Carol – Discuss the Street Sign at US 42 Entrance

Unfinished Business –

- a) Additional LG&E Lighting
- b) Discuss Repair to Small Stone Wall at Top of 329 Median
- c) Discuss Renee's Survey and how to move forward with neighborhood membership dues increase

New Business

Set up Amount for Christmas Bonuses and what date to judge.

Adjourn

365 January 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

365 February 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
5					1	2
6	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

365 March 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
9					1	2
10	3	4	5	6	7	8
11	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

365 April 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
14		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

365 May 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
12			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

365 June 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
22						1
23	2	3	4	5	6	7
24	9	10	11	12	13	14
25	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

365 July 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27		1	2	3	4	5
28	7	8	9	10	11	12
29	14	15	16	17	18	19
30	21	22	23	24	25	26
31	28	29	30	31		

365 August 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31				1	2	3
32	4	5	6	7	8	9
33	11	12	13	14	15	16
34	18	19	20	21	22	23
35	25	26	27	28	29	30

365 September 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
36	1	2	3	4	5	6
37	8	9	10	11	12	13
38	15	16	17	18	19	20
39	22	23	24	25	26	27
40	29	30				

365 October 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
40			1	2	3	4
41	6	7	8	9	10	11
42	13	14	15	16	17	18
43	20	21	22	23	24	25
44	27	28	29	30	31	

365 November 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
44					1	2
45	3	4	5	6	7	8
46	10	11	12	13	14	15
47	17	18	19	20	21	22
48	24	25	26	27	28	29
						30

365 December 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
49	1	2	3	4	5	6
50	8	9	10	11	12	13
51	15	16	17	18	19	20
52	22	23	24	25	26	27
1	29	30	31			

1 Jan New Year's Day
21 Jan Martin Luther King Day
12 Feb Lincoln's Birthday
14 Feb Valentine's Day
18 Feb Presidents Day
5 Mar Mardi Gras Carnival
10 Mar Daylight Saving (Start)

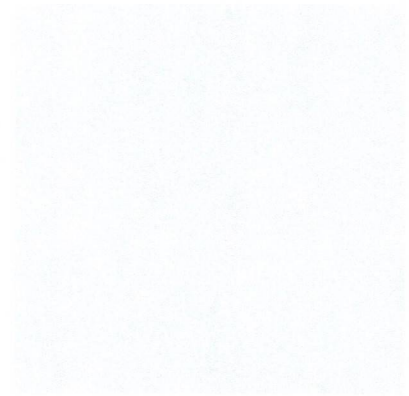
17 Mar St. Patrick's Day
1 Apr April Fool's Day
19 Apr Good Friday
21 Apr Easter
22 Apr Easter Monday
5 May Cinco de Mayo
12 May Mother's Day

18 May Armed Forces Day
27 May Memorial Day
9 Jun Pentecost
10 Jun Pentecost Monday
14 Jun Flag Day
16 Jun Father's Day
4 Jul Independence Day

2 Sep Labor Day
11 Sep September 11th
17 Sep Citizenship Day
27 Sep Native American Day
14 Oct Columbus Day
16 Oct Boss's Day
19 Oct Sweetest Day

31 Oct Halloween
3 Nov Daylight Saving (End)
11 Nov Veterans' Day
28 Nov Thanksgiving
7 Dec Pearl Harbor
25 Dec Christmas Day
31 Dec New Year's Eve

Jeff Howlett
3205 Pine Forest Ct
Louisville KY 40272



INVOICE 6563

10.23.2018

BILL TO

INSTRUCTIONS

Mike Schafer Street

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Repair to rock		\$35.00

SUBTOTAL \$35.00

SALES TAX 0

SHIPPING & HANDLING N/A

TOTAL DUE UPON RECEIPT \$35.00

Thank you for your business!

Hebel Irrigation & Landscape LLC

P.O. Box 353

Prospect, KY. 40059

Invoice

Date	Invoice #
5/24/2018	6055

Bill To
Countryside Subdivision P.O. Box 204 Prospect KY 40059

Terms	Due Date
2% 10 Net 30	6/23/2018

Item	Description	Rate	Qty	Amount
Irrigation system	contractor replaced backflow preventer from damage from installation of water line by LWC at Hwy 329 . work stopped after extensive control wire and pipe damage found. Bid to replace irrigation system found in estimate	0.00		0.00
Reduced pressure ...	Reduced pressure back flow preventer	375.99	1	375.99
1" pipe fittings	asst. 1" pipe fittings	4.78	14	66.92
labor charge	labor	85.00	1	85.00

Total	\$527.91
Balance Due	\$527.91

Phone #
502-643-5141

Hebel Irrigation & Landscape LLC

P.O. Box 353

Prospect, KY. 40059

Invoice

Date	Invoice #
5/24/2018	6054

Bill To
Countryside Subdivision P.O. Box 204 Prospect KY 40059

Terms	Due Date
2% 10 Net 30	6/23/2018

Item	Description	Rate	Qty	Amount
Irrigation system	contractor repaired damaged pipe and valve next to curb at Hwy 42 entrance	0.00		0.00
1" valve	Hunter 1" jar-top valve	32.45	2	64.90
Valve box	Econo box valve vault and cover	11.99	2	23.98
1" pipe fittings	asst. 1" pipe fittings	4.78	9	43.02
labor charge	per irrigation contract			0.00

Total	\$131.90
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Balance Due	\$131.90
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Phone #

502-643-5141

Hebel Irrigation & Landscape

P.O. Box 353

Prospect, KY. 40059

Estimate

Date	Estimate #
5/24/2018	151

Name / Address
Countryside Subdivision P.O. Box 204 Prospect KY 40059

			Terms
			2% 10 Net 30
Item	Description	Qty	Total
Irrigation system	contractor proposes to replace irrigation system to landscape island at Hwy 329 entrance. Bid is for new pipe, 6 zones and nozzles for each zone. Existing controller and rain sensor to be re-used and new Back flow preventer to be used to existing water connection		3,718.00
		Total	\$3,718.00

Signature _____

Phone #
502-643-5141

8:05 PM
10/14/18
Cash Basis

Countryside Homeowners Association
Balance Sheet
As of September 30, 2018

	<u>Sep 30, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
PNC BANK	<u>21,093.24</u>
Total Checking/Savings	21,093.24
Accounts Receivable	
Accounts Receivable	<u>-364.81</u>
Total Accounts Receivable	-364.81
Total Current Assets	<u>20,728.43</u>
TOTAL ASSETS	<u><u>20,728.43</u></u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	17,970.75
Net Income	<u>2,757.68</u>
Total Equity	<u>20,728.43</u>
TOTAL LIABILITIES & EQUITY	<u><u>20,728.43</u></u>

Countryside Homeowners Association

Profit & Loss Prev Year Comparison

September 2018

	Sep 18	Sep 17	\$ Change	% Change
Ordinary Income/Expense				
Expense				
CHA Expenses				
Administrative				
Bank Fee	2.00	2.00	0.00	0.0%
Commercial Insurance	249.28	249.28	0.00	0.0%
Postal	70.00	64.00	6.00	9.4%
Total Administrative	321.28	315.28	6.00	1.9%
Landscaping				
Mowing	487.60	645.00	-157.40	-24.4%
Total Landscaping	487.60	645.00	-157.40	-24.4%
Special Projects/Repairs/Misc				
Police Patrol	128.00	128.00	0.00	0.0%
Total Special Projects/Repairs/Misc	128.00	128.00	0.00	0.0%
Utilities				
Electricity	391.45	392.13	-0.68	-0.2%
Water	239.48	264.15	-24.67	-9.3%
Total Utilities	630.93	656.28	-25.35	-3.9%
Total CHA Expenses	1,567.81	1,744.56	-176.75	-10.1%
Total Expense	1,567.81	1,744.56	-176.75	-10.1%
Net Ordinary Income	-1,567.81	-1,744.56	176.75	10.1%
Net Income	-1,567.81	-1,744.56	176.75	10.1%

Countryside Homeowners Association

Profit & Loss Prev Year Comparison

January through September 2018

	Jan - Sep 18	Jan - Sep 17	\$ Change	% Change
Ordinary Income/Expense				
Income				
Income				
Garbage Service	0.00	53.36	-53.36	-100.0%
General Fund	16,790.76	16,790.18	31.58	0.2%
Land Use Assessment	1,469.24	1,452.46	16.78	1.2%
Income - Other	0.00	0.00	0.00	0.0%
Total Income	18,260.00	18,265.00	-5.00	0.0%
Other Inc				
Returned Check Charges	0.00	0.19	-0.19	-100.0%
Other Inc - Other	40.00	20.00	20.00	100.0%
Total Other Inc	40.00	20.19	19.81	98.1%
Total Income	18,300.00	18,285.19	14.81	0.1%
Expense				
CHA Expenses				
Administrative				
Bank Fee	12.00	22.00	-10.00	-45.5%
Commercial Insurance	1,436.28	1,436.28	0.00	0.0%
Copies	41.41	73.73	-32.32	-43.8%
Incorporation Fee	15.00	15.00	0.00	0.0%
Postal	169.00	113.00	56.00	49.6%
Supplies	0.00	1.00	-1.00	-100.0%
Administrative - Other	213.67	186.87	26.80	14.3%
Total Administrative	1,887.36	1,847.88	39.48	2.1%
CHA Event	303.68	513.29	-209.61	-40.8%
Landscaping				
Mowing	4,759.58	5,300.00	-540.42	-10.2%
Shrub & Tree Trimming	0.00	300.00	-300.00	-100.0%
Sign Repair	2,226.00	0.00	2,226.00	100.0%
Sprinkler Maintenance	131.90	160.77	-28.87	-18.0%
Weed Control	0.00	305.25	-305.25	-100.0%
Total Landscaping	7,117.48	6,066.02	1,051.46	17.3%
Special Projects/Repairs/Misc				
Miscellaneous	0.00	107.64	-107.64	-100.0%
Police Patrol	1,536.00	1,152.00	384.00	33.3%
Total Special Projects/Repairs/Misc	1,536.00	1,259.64	276.36	21.9%

Countryside Homeowners Association
Profit & Loss Prev Year Comparison
 January through September 2018

	Jan - Sep 18	Jan - Sep 17	\$ Change	% Change
Utilities				
Electricity	3,718.41	3,484.73	233.68	6.7%
Water	979.39	931.19	48.20	5.2%
Total Utilities	4,697.80	4,415.92	281.88	6.4%
Total CHA Expenses	15,542.32	14,102.75	1,439.57	10.2%
Total Expense	15,542.32	14,102.75	1,439.57	10.2%
Net Ordinary Income	2,757.68	4,182.44	-1,424.76	-34.1%
Net Income	2,757.68	4,182.44	-1,424.76	-34.1%

Countryside Homeowners Association
A/R Aging Summary
As of October 14, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
091-F BERRY	0.00	0.00	0.00	0.00	1,188.00	1,188.00
109-F-Brown	0.00	0.00	0.00	0.00	453.00	453.00
032-F-MURPHY	0.00	0.00	0.00	0.00	130.00	130.00
035-F-Harkins	0.00	0.00	0.00	0.00	-5.00	-5.00
048-FR-Gerth	0.00	0.00	0.00	0.00	130.00	130.00
049-F-Petitjean	0.00	0.00	0.00	0.00	655.00	655.00
050-LUA-Auberry	0.00	0.00	0.00	0.00	165.00	165.00
065-F-RIEHL	0.00	0.00	0.00	0.00	45.00	45.00
072-F-Stevens	0.00	0.00	0.00	0.00	260.00	260.00
079-F-Wilson	0.00	0.00	0.00	0.00	130.00	130.00
082-F-Coleman	0.00	0.00	0.00	0.00	525.00	525.00
085-F-Scialli	0.00	0.00	0.00	0.00	-2.00	-2.00
091-TERMF-Hamati	0.00	0.00	0.00	0.00	94.00	94.00
107-Corbin	0.00	0.00	0.00	0.00	0.00	0.00
121-F-Sutton	0.00	0.00	0.00	0.00	130.00	130.00
125-F-Tichenor	0.00	0.00	0.00	0.00	0.00	0.00
128-F-Adabel	0.00	0.00	0.00	0.00	130.00	130.00
133-F-Davies	0.00	0.00	0.00	0.00	-30.00	-30.00
134-F-Ford	0.00	0.00	0.00	0.00	130.00	130.00
137-F-Willi	0.00	0.00	0.00	0.00	0.00	0.00
143-FR-Lashley	0.00	0.00	0.00	0.00	130.00	130.00
150-F-Schaad	0.00	0.00	0.00	0.00	360.00	360.00
155-FR-Samuelson	0.00	0.00	0.00	0.00	0.00	0.00
159-F-Ford	0.00	0.00	0.00	0.00	863.00	863.00
TOTAL	0.00	0.00	0.00	0.00	5,481.00	5,481.00



October 2, 2018

Countryside Subdivision

Detail Report for Countryside Subdivision

During the month of September, there were two contracted details.

There was one citation issued during the month. It was for speeding.

There was one warning issued during the month. It was for stop sign violation.

Two citizen contacts were made by officers during the contracted details.

As always, should you have any questions or comments regarding this information, please do not hesitate to contact me.

Best regards,

Sergeant Matt Cornell
Patrol Division

Oldham County Police Department

1855 North Highway 393
LaGrange, KY 40031

(502) 222-1300

Date Range Request from to

Detail Name	Officer's Name	Date	Beginning Time	Ending Time	Hours Worked	Reimbursement
Countryside	3044 Cornell, Matthew	9/13/2018	14:15	16:15	2.00	\$64.00
Countryside	3044 Cornell, Matthew	9/25/2018	17:30	19:30	2.00	\$64.00

Total Reimbursement Due To: 3044 Cornell, Matthew \$128.00

Please make CHECKS payable to EACH INDIVIDUAL OFFICER

The checks may be mailed to the Oldham County Police Department at the above address, ATTN: Major Greg Collett

Tuesday, October 02, 2018

Oldham County Police Department

1855 North Highway 393
LaGrange, KY 40031

(502) 222-1300

Date Range Request from 09/01/2018 to 09/30/2018

Date	Officer's Name	Detail Name	Time	Type of Report	Activity Location	Violation Description
9/13/2018	3044 Cornell, Matt	Countryside				
			14:15	Patrol	TATTERSALL LN	
			14:45	Citation	HAYFIELD WAY	SPEEDING
			15:15	Patrol	LARKSPUR LN	
			15:30	Warning	MEADOWLAND DR	STOP SIGN VIOLATION
			16:15	Patrol	SUNNYBROOK DR	
Start of Detail			End of Detail		Beginning Mileage	Ending Mileage
14:15			16:15		99500	99504
Reimbursement Due To:3044 Cornell, Matthew						\$64.00

Please make CHECKS payable to EACH INDIVIDUAL OFFICER

The checks may be mailed to the Oldham County Police Department at the above address, ATTN: Major Greg Collett

Tuesday, October 02, 2018

Oldham County Police Department

1855 North Highway 393
LaGrange, KY 40031

(502) 222-1300

Date Range Request from 09/01/2018 to 09/30/2018

Date	Officer's Name	Detail Name	Time	Type of Report	Activity Location	Violation Description
9/25/2018	3044 Cornell, Matt	Countryside	17:30	Patrol	MEADOWLAND DR	
			18:00	Patrol	HAYFIELD WAY	
			18:30	Patrol	SUNNYBROOK DR	
			19:00	Patrol	TATTERSALL LN	
			19:30	Patrol	SPRINGHILL WAY	
Start of Detail			End of Detail		Beginning Mileage	Ending Mileage
17:30			19:30		100350	100354
Reimbursement Due To:3044 Cornell, Matthew						\$64.00

Please make CHECKS payable to EACH INDIVIDUAL OFFICER

The checks may be mailed to the Oldham County Police Department at the above address, ATTN: Major Greg Collett

Tuesday, October 02, 2018



September 10, 2018

Countryside Subdivision

Detail Report for Countryside Subdivision

During the month of August, there were two contracted details.

There were two citations issued during the month. One was for speeding and one was for stop sign violation.

There was one warning issued during the month. It was for stop sign violation.

Three citizen contacts were made by officers during the contracted details.

As always, should you have any questions or comments regarding this information, please do not hesitate to contact me.

Best regards,

Sergeant Matt Cornell
Patrol Division

Oldham County Police Department

1855 North Highway 393
LaGrange, KY 40031

(502) 222-1300

Date Range Request from to

Detail Name	Officer's Name	Date	Beginning Time	Ending Time	Hours Worked	Reimbursement
Countryside	3044 Cornell, Matthew	8/18/2018	16:30	18:30	2.00	\$64.00
Countryside	3044 Cornell, Matthew	8/21/2018	17:30	19:30	2.00	\$64.00

Total Reimbursement Due To: 3044 Cornell, Matthew \$128.00

Please make CHECKS payable to EACH INDIVIDUAL OFFICER

The checks may be mailed to the Oldham County Police Department at the above address, ATTN: Major Greg Collett

Monday, September 10, 2018

Oldham County Police Department

1855 North Highway 393
LaGrange, KY 40031

(502) 222-1300

Date Range Request from to

Detail Name	Officer's Name	Date	Beginning Time	Ending Time	Hours Worked	Reimbursement
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Please make CHECKS payable to EACH INDIVIDUAL OFFICER

The checks may be mailed to the Oldham County Police Department at the above address, ATTN: Major Greg Collett

Monday, September 10, 2018

Oldham County Police Department

1855 North Highway 393
LaGrange, KY 40031

(502) 222-1300

Date Range Request from 08/01/2018 to 08/31/2018

Date	Officer's Name	Detail Name	Time	Type of Report	Activity Location	Violation Description	
8/21/2018	3044 Cornell, Matt	Countryside	17:30	Patrol	HAYFIELD WAY		
			18:00	Patrol	MEADOWLAND DR / SUNNYBROOK		
			18:30	Patrol	TATTERSALL LN		
			19:00	Patrol	SUNNYSLOPE WAY		
			19:30	Patrol	LARKSPUR LN		
Start of Detail		End of Detail		Beginning Mileage		Ending Mileage	
17:30		19:30		97595		97600	
Reimbursement Due To:3044 Cornell, Matthew							\$64.00

Please make CHECKS payable to EACH INDIVIDUAL OFFICER

The checks may be mailed to the Oldham County Police Department at the above address, ATTN: Major Greg Collett

Monday, September 10, 2018

Oldham County Police Department

1855 North Highway 393
LaGrange, KY 40031

(502) 222-1300

Date Range Request from 08/01/2018 to 08/31/2018

Date	Officer's Name	Detail Name	Time	Type of Report	Activity Location	Violation Description
8/18/2018	3044 Cornell, Matt	Countryside	16:30	Patrol	TATTERSALL LN	
			16:55	Citation	HAYFIELD WAY	SPEEDING
			17:30	Patrol	MEADOWLAND DR	
			18:00	Warning	MEADOWLAND DR / SUNNYBROOK	STOP SIGN VIOLATION
			18:30	Patrol	LARKSPUR LN	
Start of Detail		End of Detail				
16:30		18:30		Beginning Mileage		Ending Mileage
				97390		37394
Reimbursement Due To:3044 Cornell, Matthew \$64.00						

Please make CHECKS payable to EACH INDIVIDUAL OFFICER

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Monday, September 10, 2018