

Countryside Homeowners Association

Board Meeting Minutes

Tuesday, March 27, 2018

Call to Order:

The Bi-Monthly meeting for April (Moved to March 27th because of Spring Break conflict, was called to order at 7:55 p.m. It was held at the Harrods Creek Fire Department with a quorum present.

Attendees:

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

Absent: Anita Link, Michele McKinney,

Minutes: February Minutes were reviewed and accepted as presented. Joan made a motion to accept and Mike seconded. The vote was unanimous.

President's Comments: Rebecca thanked Officer Cromwell for speaking at our meeting tonight. She also told us the Post Office had called her, reminding us we cannot use the Mail Box for Bulletins. She also thanked Chuck for getting Oldham County to add "Watch for Pedestrians" Signs in our Neighborhood.

Treasurer's Report/Accounts Payable: Eric went over the Treasurer's Report for 2/28/18. Carol made a motion to accept the Report as presented, Chuck seconded. Vote was unanimous.

Committee Reports:

Arch Control/Land Use Restrictions: Nathaniel, No new report.

Audit – Eric said, Audit will be ready in April.

Bylaws- Nathaniel said he and Renee were going to start in the Spring to get more signatures.

Countryside Focus – Rebecca, Nothing new to report.

Garbage/Recycling – No Report

Landscape/Beautification- Linda asked for a vote to retain Grundy's Lawn Care for 2018 Season. Carol made the motion and Mike seconded, vote passed.

Linda also reported that Hebel will be making repairs to the irrigation pipes at 329 Median damaged by Flynn Construction Company last year. The bill will be sent to Flynn Construction Company.

Membership/Publicity – Joan reported there are not any houses for sale.

Neighborhood Directory and Technical Support – Voice Mail Clean Up. Eric said he had handled all.

Roads, Maintenance/Drainage: No Report Anita absent.

Social Committee – Anita is out but she asked that we select a date for the General Meeting Picnic. Anita had suggested Saturday, July 14th, at her house, Time from 3 - 5. This date was okayed by all. A committee was formed to help Anita. Renee, Carol, Nathaniel and Mike volunteered.

Social Media- Anita out, no report.

Traffic/Safety – Discussion about increasing or decreasing security hours, it was decided to keep security patrols at present levels - 4 hours. Since no changes are being made, vote not necessary.

Countryside Homeowners Association

Board Meeting Minutes

Tuesday, March 27, 2018

Unfinished Business: Eric reported the New Street Signs have been cut and are being painted. They should be installed within the next few weeks.

Renee said she has a map from LG&E where new Street Lights can be installed. When the weather improves she is going to select spots, talk again to LG&E and unsure these locations are okay, and then talk to residents. She will also get more information about costs, and how much the monthly costs will increase.

New Business: No new business.

Accounts Payable:

2-6	Ck#	3155	Becky Miller	Reimburse. Chuck's Dinner	\$ 62.92
3-5		3156	Grundy's	Lawn Care	\$378.00
3-5		3157	Matthew Correll	Security	\$128.00

In the February 6th Minutes it was reported that Check #3155 to reimburse Rebecca Miller for Chuck's Dinner was \$132.67, this amount was incorrect. It was as reported above \$62.92.

The meeting was adjourned at 9:05 p.m. Motion by Ashley, seconded by Renee. Meeting Adjourned.

Respectfully submitted by Carol Shuffett.

8:52 PM

03/26/18

Cash Basis

Countryside Homeowners Association
Balance Sheet
As of February 28, 2018

	<u>Feb 28, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
PNC BANK	27,316.95
Total Checking/Savings	27,316.95
Accounts Receivable	
Accounts Receivable	-364.81
Total Accounts Receivable	-364.81
Total Current Assets	26,952.14
TOTAL ASSETS	<u><u>26,952.14</u></u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	17,970.75
Net Income	8,981.39
Total Equity	26,952.14
TOTAL LIABILITIES & EQUITY	<u><u>26,952.14</u></u>

Countryside Homeowners Association

Profit & Loss Prev Month Comparison

February 2018

	Feb 18	Feb 17	\$ Change	% Change
Ordinary Income/Expense				
Income				
General Fund	9,990.45	11,162.76	-1,172.31	-10.5%
Land Use Assessment	892.55	980.24	-87.69	-9.0%
Total Income	10,883.00	12,143.00	-1,260.00	-10.4%
Total Income	10,883.00	12,143.00	-1,260.00	-10.4%
Expense				
CHA Expenses				
Administrative				
Bank Fee	2.00	0.00	2.00	100.0%
Copies	0.00	13.30	-13.30	-100.0%
Postal	49.00	0.00	49.00	100.0%
Administrative - Other	168.42	0.00	168.42	100.0%
Total Administrative	219.42	13.30	206.12	1,549.8%
Landscaping				
Sprinkler Maintenance	0.00	160.77	-160.77	-100.0%
Total Landscaping	0.00	160.77	-160.77	-100.0%
Special Projects/Repairs/Misc				
Police Patrol	192.00	128.00	64.00	50.0%
Total Special Projects/Repairs/Misc	192.00	128.00	64.00	50.0%
Utilities				
Electricity	430.00	391.22	38.78	9.9%
Water	53.05	32.14	20.91	65.1%
Total Utilities	483.05	423.36	59.69	14.1%
Total CHA Expenses	894.47	725.43	169.04	23.3%
Total Expense	894.47	725.43	169.04	23.3%
Net Ordinary Income	9,988.53	11,417.57	-1,429.04	-12.5%
Net Income	9,988.53	11,417.57	-1,429.04	-12.5%

Countryside Homeowners Association

Profit & Loss Prev Year Comparison

January through February 2018

	Jan - Feb 18	Jan - Feb 17	\$ Change	% Change
Ordinary Income/Expense				
Income				
General Fund	10,107.69	11,556.93	-1,449.24	-12.5%
Land Use Assessment	912.31	1,013.07	-100.76	-10.0%
Total Income	11,020.00	12,570.00	-1,550.00	-12.3%
Total Income	11,020.00	12,570.00	-1,550.00	-12.3%
Expense				
CHA Expenses				
Administrative				
Bank Fee	4.00	0.00	4.00	100.0%
Copies	0.00	13.30	-13.30	-100.0%
Postal	49.00	0.00	49.00	100.0%
Administrative - Other	168.42	0.00	168.42	100.0%
Total Administrative	221.42	13.30	208.12	1,564.8%
Landscaping				
Mowing	247.00	399.00	-152.00	-38.1%
Shrub & Tree Trimming	0.00	300.00	-300.00	-100.0%
Sprinkler Maintenance	0.00	160.77	-160.77	-100.0%
Total Landscaping	247.00	859.77	-612.77	-71.3%
Special Projects/Repairs/Misc				
Police Patrol	640.00	256.00	384.00	150.0%
Total Special Projects/Repairs/Misc	640.00	256.00	384.00	150.0%
Utilities				
Electricity	847.02	786.08	60.94	7.8%
Water	83.17	61.66	21.51	34.9%
Total Utilities	930.19	847.74	82.45	9.7%
Total CHA Expenses	2,038.61	1,976.81	61.80	3.1%
Total Expense	2,038.61	1,976.81	61.80	3.1%
Net Ordinary Income	8,981.39	10,593.19	-1,611.80	-15.2%
Net Income	8,981.39	10,593.19	-1,611.80	-15.2%

Countryside Homeowners Association
A/R Aging Summary
As of March 26, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
129-F-ARCHULETA	0.00	0.00	130.00	0.00	0.00	130.00
091-F BERRY	0.00	0.00	0.00	0.00	1,188.00	1,188.00
109-F-Brown	0.00	0.00	130.00	0.00	323.00	453.00
023-FR-Decena	0.00	0.00	0.00	0.00	260.00	260.00
003-F-Hashim	0.00	0.00	130.00	0.00	0.00	130.00
024-F-Bradley	0.00	0.00	130.00	0.00	0.00	130.00
026-F-Hayfield Utilities	0.00	0.00	130.00	0.00	0.00	130.00
031-F-Scheu	0.00	0.00	130.00	0.00	0.00	130.00
032-F-MURPHY	0.00	0.00	130.00	0.00	0.00	130.00
035-F-Harkins	0.00	0.00	-5.00	0.00	0.00	-5.00
040-F-Katsampes	0.00	0.00	10.00	0.00	0.00	10.00
048-FR-Gerth	0.00	0.00	130.00	0.00	0.00	130.00
049-F-Petitjean	0.00	0.00	130.00	0.00	525.00	655.00
050-LUA-Auberry	0.00	0.00	10.00	0.00	155.00	165.00
054-F-Onkst	0.00	0.00	130.00	0.00	130.00	260.00
063-LACHLEY	0.00	0.00	130.00	0.00	0.00	130.00
064-FR-Walker	0.00	0.00	130.00	0.00	0.00	130.00
065-F-RIEHL	0.00	0.00	0.00	0.00	45.00	45.00
067-FR-Wilkerson	0.00	0.00	130.00	0.00	0.00	130.00
072-F-Stevens	0.00	0.00	130.00	0.00	395.00	525.00
079-F-Wilson	0.00	0.00	130.00	0.00	0.00	130.00
082-F-Coleman	0.00	0.00	130.00	0.00	655.00	785.00
085-F-Scialli	0.00	0.00	-2.00	0.00	0.00	-2.00
091-TERMF-Hamati	0.00	0.00	0.00	0.00	94.00	94.00
093-FR-Nold	0.00	0.00	130.00	0.00	0.00	130.00
097-FR-Burch	0.00	0.00	130.00	0.00	0.00	130.00
102-FR-Schardein	0.00	0.00	130.00	0.00	0.00	130.00
104-FR-Chick	0.00	0.00	130.00	0.00	0.00	130.00
106-F-EDELEN	0.00	0.00	130.00	0.00	525.00	655.00
107-Corbin	0.00	0.00	0.00	0.00	0.00	0.00
111-F-Kern	0.00	0.00	90.00	0.00	0.00	90.00
112-F-Dickson	0.00	0.00	130.00	0.00	0.00	130.00
120-F-Jamison	0.00	0.00	130.00	0.00	0.00	130.00
121-F-Sutton	0.00	0.00	130.00	0.00	0.00	130.00
125-F-Tichenor	0.00	0.00	0.00	0.00	0.00	0.00
128-F-Adabel	0.00	0.00	130.00	0.00	130.00	260.00
133-F-Davies	0.00	0.00	0.00	0.00	-30.00	-30.00
134-F-Ford	0.00	0.00	130.00	0.00	0.00	130.00
137-F-Will	0.00	0.00	0.00	0.00	0.00	0.00
140-F-Capsel	0.00	0.00	130.00	0.00	405.00	535.00
141-FR-Jablonski	0.00	0.00	130.00	0.00	0.00	130.00
143-FR-Lashley	0.00	0.00	130.00	0.00	0.00	130.00
144-F-MILLER	0.00	0.00	130.00	0.00	0.00	130.00
150-F-Schaad	0.00	0.00	130.00	0.00	230.00	360.00
151-F-Grankin	0.00	0.00	10.00	0.00	0.00	10.00
153-F-Cleary	0.00	0.00	130.00	0.00	0.00	130.00
155-FR-Samuelson	0.00	0.00	0.00	0.00	0.00	0.00

Countryside Homeowners Association
A/R Aging Summary
As of March 26, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
158-F-Gaw	0.00	0.00	130.00	0.00	0.00	130.00
159-F-Ford	0.00	0.00	130.00	0.00	733.00	863.00
TOTAL	0.00	0.00	4,533.00	0.00	5,763.00	10,296.00

Larry and Carol Shuffett

From: Renee Flannery <ars703@msn.com>
Sent: Tuesday, May 8, 2018 3:13 PM
To: Countryside Homeowners-Association
Subject: Countryside Lighting
Attachments: LS Lighting Rates 1-30-18.pdf; OL Costs 1-30-18.pdf

Hello All,

I just wanted to follow up on the lighting question that came up at the last HOA meeting...which was how much per month/per light.

Per Jim Pierson with LG&E:

I have attached a price list of the lights we offer, if we do not have to bore roads or sidewalks then all of the prices are a per month lease. It looks like you have the 100 watt hps colonials that are priced at \$22.94 per month each.

Attached are the product/cost sheets for your reference but \$22.94 is the monthly price per light. I told him that with getting new street signs & the unknown costs to the entrance landscaping damage with the widening of 42 that while we are still interested in getting lights on the side streets, that I wasn't sure when that time would be.

We have 8 side streets in the neighborhood, none of which have any lighting. If we aimed to just start with 1 light per street, we'd be looking at an additional \$183.52 per month. Though there are probably 3 side streets (Tattersall, Sunny Slope, Springhill) that could use 2 & 1 (Sunnybrook) that could use 3 bc of their length. But if we have to start somewhere, 1 is better than none.

Just passing along the information for consideration. If not this year, maybe next.

Thank you!

A. Renee Flannery

LG&E OUTDOOR LIGHTING

OVERHEAD LIGHTS

Roadway Lights

LED COBRA



Type A	150w Equiv.	\$16.33
Type B	250w Equiv.	\$19.34
* Type C	400w Equiv.	\$27.49

HPS COBRA



150 watt	16,000 lumen	\$14.44
250 watt	28,500 lumen	\$16.85
* 400 watt	50,000 lumen	\$19.20

Yard Lights

LED OPEN BOTTOM



Type M	100w Equiv.	\$11.53
--------	-------------	---------

HPS OPEN BOTTOM



100 watt	9,500 lumen	\$12.78
----------	-------------	---------

Security Lights

MH DIRECTIONAL



350 watt	32,000 lumen	\$20.65
----------	--------------	---------

HPS DIRECTIONAL



150 watt	16,000 lumen	\$15.39
* 400 watt	50,000 lumen	\$20.03

Lease Poles

35' Wood Pole	\$6.69
---------------	--------

30' Bronze Aluminum Pole (Only for Directional light)	\$13.54
--	---------

* These fixtures are not available in residential areas unless requested by a government authority.

LG&E OUTDOOR LIGHTING

UNDERGROUND ROADWAY LIGHTS

LED COBRA

On 28' Black Aluminum Pole
30' Alum. Davit – Downtown Metro



Type A	150w Equiv.	\$54.63
Type B	250w Equiv.	\$57.64
* Type C	400w Equiv.	\$65.79

HPS COBRA

On 28' Black Aluminum Pole
30' Alum. Davit – Downtown Metro



150 watt	16,000 lumen	\$29.16
250 watt	28,500 lumen	\$31.51
* 400 watt	50,000 lumen	\$37.39

MH CONTEMPORARY

On 30' Bronze Aluminum Pole



350 watt	32,000 lumen	\$33.55
	Additional fixture	\$22.43

HPS CONTEMPORARY

On 30' Bronze Aluminum Pole



150 watt	16,000 lumen	\$32.86
	(Only available on 16' Bronze Pole)	
250 watt	28,500 lumen	\$35.48
	Additional fixture	\$20.05
* 400 watt	50,000 lumen	\$41.19
	Additional fixture	\$24.14

* These fixtures are not available in residential areas unless requested by a government authority.

LG&E OUTDOOR LIGHTING

UNDERGROUND DECORATIVE LIGHTS

LED COLONIAL

On 12' SMOOTH
Black Aluminum Pole



Type H 100w Equiv. \$48.35

HPS COLONIAL

On 12' SMOOTH
Black Aluminum Pole



70 watt	5,800 lumen	\$22.17
100 watt	9,500 lumen	\$22.94
150 watt	16,000 lumen	\$22.88

HPS ACORN

On 12' SMOOTH
Black Aluminum Pole



70 watt	5,800 lumen	\$22.57
100 watt	9,500 lumen	\$25.06
150 watt	16,000 lumen	\$24.87

HPS LONDON

On 10' FLUTED
Black Aluminum Pole
(Add base)



70 watt	5,800 lumen	\$37.96
100 watt	9,500 lumen	\$38.00

HPS VICTORIAN

On 10' FLUTED
Black Aluminum Pole
(Add base)



70 watt	5,800 lumen	\$35.65
100 watt	9,500 lumen	\$37.80

BASES

(Only available for London
and Victorian style lights)



Westchester
14" x 35"
\$3.71



Norfolk
10" x 44"
\$3.71

LG&E OUTDOOR LIGHTING				LS RATE		Effective 1/30/18			
OVERHEAD									
Fixture Style	Pole Type Included	Type	Wattage	Lumens	Fixture Only	Rate Code	Excess Facility	Rate Code	
Roadway Lights									
COBRA	None	LED	Type A	150w Equiv	\$16.33	490	-	-	
			Type B	250w Equiv	\$19.34	491	-	-	
			Type C*	400w Equiv	\$27.49	492	-	-	
		HPS	150w	16,000	\$14.44	452	-	-	
			250w	28,500	\$16.85	453	-	-	
			400w*	50,000	\$19.20	454	-	-	
Yard Lights									
OPEN BOTTOM	None	LED	Type M	100w Equiv	\$11.53	493	-	-	
		HPS	100w	9,500	\$12.78	457	-	-	
Security Lights									
DIRECTIONAL	None	HPS	150w	16,000	\$15.39	455	-	-	
			400w*	50,000	\$20.03	456	-	-	
		MH	350w*	32,000	\$20.65	473	-	-	
Poles for Overhead Lights			35' Wood Pole				\$6.69	828	
			30' BZ Aluminum Pole				\$13.54		
UNDERGROUND									
Fixture Style	Pole Type Included	Type	Wattage	Lumens	Add'l Fixture	Rate Code	Fixture with UG Pole	Rate Code	
Roadway Lights									
COBRA	28' Black Aluminum OR 30' Aluminum Davit (in Downtown Metro)	LED	Type A	150w Equiv	-	-	\$54.63	496	
			Type B	250w Equiv	-	-	\$57.64	497	
			Type C*	400w Equiv	-	-	\$65.79	498	
		HPS	150w	16,000	-	-	\$29.16	423	
			250w	28,500	-	-	\$31.51	424	
			400w*	50,000	-	-	\$37.39	425	
CONTEMPORARY	16' Bronze Aluminum	HPS	150w	16,000	-	-	\$32.86	420	
	30' Bronze Aluminum	HPS	250w	28,500	\$20.05	440	\$35.48	421	
			400w*	50,000	\$24.14	441	\$41.19	422	
		MH	350w*	32,000	\$22.43	481	\$33.55	482	
Decorative Lights									
COLONIAL	12' Smooth Black Aluminum	LED	Type H	100w Equiv	-	-	\$48.35	499	
			70w	5,800	-	-	\$22.17	412	
		HPS	100w	9,500	-	-	\$22.94	413	
			150w	16,000	-	-	\$22.88	444	
ACORN	12' Smooth Black Aluminum	HPS	70w	5,800	-	-	\$22.57	415	
			100w	9,500	-	-	\$25.06	416	
			150w	16,000	-	-	\$24.87	445	
Ornamental Lights (Add base)									
LONDON	10' Fluted Black Aluminum	HPS	70w	5,800	-	-	\$37.96	427	
			100w	9,500	-	-	\$38.00	429	
VICTORIAN	10' Fluted Black Aluminum	HPS	70w	5,800	-	-	\$35.65	431	
			100w	9,500	-	-	\$37.80	433	
Bases for London or Victorian Lights			Westchester or Norfolk Base				\$3.71	956	

* These lights are not available in residential areas unless requested by a governmental authority.



May 5, 2018

Countryside Subdivision

Detail Report for Countryside Subdivision

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

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

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	4/24/2018	17:30	19:30	2.00	\$64.00
Countryside	3044 Cornell, Matthew	4/29/2018	11:30	13:30	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

Friday, May 04, 2018

Oldham County Police Department

1855 North Highway 393
LaGrange, KY 40031

(502) 222-1300

Date Range Request from 04/01/2018 to 04/30/2018

Date	Officer's Name	Detail Name	Time	Type of Report	Activity Location	Violation Description	
4/24/2018	3044 Cornell, Matt	Countryside	17:30	Patrol	TATTERSALL LN		
			17:45	Citation	HAYFIELD WAY	SPEEDING	
			18:30	Patrol	SUNNY SLOPE WAY		
			19:00	Patrol	MEADLOWLAND DR		
			19:30	Patrol	SUNNYBROOK DR		
Start of Detail		End of Detail		Beginning Mileage		Ending Mileage	
17:30		19:30		90525		90528	
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

Friday, May 04, 2018

Oldham County Police Department

1855 North Highway 393
LaGrange, KY 40031

(502) 222-1300

Date Range Request from 04/01/2018 to 04/30/2018

Date	Officer's Name	Detail Name	Time	Type of Report	Activity Location	Violation Description	
4/29/2018	3044 Cornell, Matt	Countryside	11:30	Patrol	MEADOWLAND DR		
			12:00	Patrol	SUNNYBROOKE DR		
			12:32	Citation	HAYFIELD WAY / SUNNYSLOPE WA	STOP SIGN VILATION	
			13:00	Patrol	TATTERSALL LN		
			13:30	Patrol	SPRING HILL WAY		
Start of Detail		End of Detail		Beginning Mileage		Ending Mileage	
11:30		13:30		91070		91073	
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

Friday, May 04, 2018



April 4, 2018

Countryside Subdivision

Detail Report for Countryside Subdivision

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

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

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 03/01/2018 to 03/31/2018

Date	Officer's Name	Detail Name	Time	Type of Report	Activity Location	Violation Description	
3/21/2018	3044 Cornell, Matt	Countryside	16:30	Patrol	HAYFIELD WAY		
			17:00	Patrol	SUNNNYSLOPE WAY		
			17:30	Warning	MEADOWLAND DR	STOP SIGN VIOLATION	
			18:00	Patrol	SUNNNYBROOK DR		
			18:30	Patrol	TATTERSALL LN		
Start of Detail		End of Detail		Beginning Mileage		Ending Mileage	
16:30		18:30		89214		89217	
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

Wednesday, April 04, 2018

Oldham County Police Department

1855 North Highway 393
LaGrange, KY 40031

(502) 222-1300

Date Range Request from 03/01/2018 to 03/31/2018

Date	Officer's Name	Detail Name	Time	Type of Report	Activity Location	Violation Description
3/28/2018	3044 Cornell, Matt	Countryside	16:30	Patrol	MEADOWLAND DR	
			16:47	Warning	HAYFIELD WAY	SPEEDING
			17:30	Patrol	TATTERSALL LN	
			18:00	Patrol	SUNNYSLOPE WAY	
			18:30	Patrol	LARKSPUR LN	
Start of Detail		End of Detail				
16:30		18:30	Beginning Mileage		Ending Mileage	
			89402		89405	
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

Wednesday, April 04, 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	3/21/2018	16:30	18:30	2.00	\$64.00
Countryside	3044 Cornell, Matthew	3/28/2018	16:30	18:30	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

Wednesday, April 04, 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
-------------	----------------	------	----------------	-------------	--------------	---------------

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

Wednesday, April 04, 2018