

**CITY OF THOMPSON FALLS
CITY COUNCIL MEETING MINUTES**

Monday, April 8, 2024



The City Council meeting was held at the City Hall,
108 Fulton Street, Thompson Falls, MT

Council Members Present:

Raoul Ribeiro, City Council President
Hayley Allen-Blakney, City Council Vice President
Katherine Maudrone
Earlene Powell
Larry Lack

Not present: Shawni Vaught

City Officials Present:

Rusti Leivestad, Mayor
Chelsea Peterson, City Clerk/Treasurer
Tim Goen, City Attorney
Police Chief, Chris Nichols
Police Officer, Jason Thorton

Others signed in: Sign in sheet attached.

Rusti Leivestad opened the meeting at 6:02 p.m. with the pledge of allegiance.

Chelsea Peterson made note of who was present.

The Council passed a motion 5-0 to approve setting the agenda. (Maudrone, Allen-Blakney)

The Council passed a motion 5-0 to approve the Consent agenda. (Powell, Lack)

Standing Committee Reports- The Streets and Alleys Committee met February 1, 2024 to look into placing a stop sign at the corner of Woodland Street and Preston Avenue. The committee decided to leave it a Yield sign.

Community Decay Update – None

Information: None

ACTION TAKEN

1. The Council made a motion 5-0 to approve allowing the Farmers Market to pay \$100.00 for the whole summer at Ainsworth Park. (Allen-Blakney, Powell) Public Comment: Gayle Hinkle asked if anyone had committed to selling produce. Howard Inks wants to pay for the Farmers Market rental fee at Ainsworth Park. Greg Hinkle

applauded Veronica for what she was doing and suggested that they change the day to Saturday instead of Thursday.

2. The Council made a motion 5-0 to allow Thompson Falls to be an American Society of Civil Engineering (ASCE) National Historic Civil Engineering Landmark beginning July 2024 for David Thompson's (who resided in Thompson Falls) surveying and mapping of the Northwest of North America Possibly placing the plaque in the Kiosk at Ainsworth Park. (Maudrone, Ribeiro)
3. The Council made a motion 5-0 to approve moving the speed signs 25/35 on Hwy. 200 and Encroachment Permit for the Speed Readers. (Ribeiro, Lack) Public comment: Nancy Fields asked if the signs would be flashing lights. Kristin Wing asked when the last traffic study was done. Gordon Wood suggested not moving the sign by Wild Goose Landing. Gussi O'Conner hopes people will adhere to speed.
4. The Council made a motion 5-0 to renew the Community Center Lease for preschool for the 24-25 school year. (Allen-Blakney) Public comment: Mary Dunn asked if the city has been a good landlord.
5. The Council made a motion 5-0 to approve the Pickleball Club to install a 4' fence at the pickleball courts by the High School. (Ribeiro, Powell) Public comment: Steve Oswald asked who is paying for the fence.
6. The Council made a motion 5-0 to approve to approve applying for a Pilot Community Tourism Grant. (Allen-Blakney, Maudrone) Public comment: Linda Weygint asked if there had been a needs study done and is concerned about creating activities for senior citizens. Tamara Shear asked if this would be used to finish up the park by her house and acknowledged the need for creating a soccer field and another ball field, and that should be at the top of the list. Stephanie Webb asked about the time frame, who comes up with ideas, and whether there is a committee in place. Kristin Wing asked what is the vision for this town a tourist trap? Brian Cole asked who pays for the grant and said there is no free in anything. Are there going to be additional things attached to this grant? Reat Hinkle said the money comes from Bed Tax like Airbnb's. Cindy Bronner asked why salaries were paid for from the pool account when it wasn't even open and if the pool was going to open.
7. The Council made a motion 5-0 to approve Resolution #843 establishing the reimbursement rates for travel, mileage, and lodging for Public Employees while conducting official business per the U.S. General Service Administration standard rate to reflect changes automatically when the rates change. (Powell, Lack) Public Comment: Kristin Wing asked what the city uses now.
8. The Council made a motion 5-0 to approve the Wastewater Project Amendment to Owner-Engineer Agreement No. 9 (Ribeiro, Maudrone). Public comment: Kristen Wing asked how much money was left.
9. The Council made a motion 5-0 to approve the Wastewater Project Request for Reimbursements Phases 1 & 2. (Allen-Blakney, Lack)
10. The Council made a motion 5-0 to approve the Wastewater Project Request for Phases 3 and 4 (Lack, Maudrone). Public comment: Kristin Wing asked when the construction will start and what Paul Karcher's title with Great West Engineering is. She also asked who does the on-site management. Tamara Shear asked who the city's supervisor was for the project.

11. The Council made a motion 5-0 to approve the Project Request for Reimbursement. (Lack, Allen-Blakney) Public comment: Kristin Wing asked where the potential well site is going to be located and if that is the only one. Cindy Bronner asked what size of pipes the city is using. Gordon Wood mentioned he had issues with water before he moved here and asked if there was a chance of a landslide. Tamra Shear asked about hydrants and water pressure.

Unscheduled Public Comment:

Kristin Wing- Asked what the two big concrete tanks are by Town Pump.

Linda Weygint- Mentioned the school and the school-to-work program that would be good for students to have job experience.

Tamara Shear- She stated she was confused about why other Council members were present at the last Board of Adjustments and Zoning Committee meetings.

Steve Oswald- Stated that he knows of one student who uses the school-to-work program.

Gordon Wood- Brought up the Highway project and thinks the city should send the state a letter regarding how bad the road is.

Lea Herndon- Asked about the one Public Comment only rule, asked why you can't interact and stated the council is representing the public.

Greg Hinkle- Said he would argue against limiting the one 3-minute Public Comment rule.

Phillip Williams- Asked why the Council does not hold meetings at the Rex Theater or the Community Center to accommodate larger groups.

Mary Dunn—She stated she has been reading a lot of documents on the city website (Growth Policy, Zoning, Wayfinding) and wants to know what the vision is for the town. What do the documents mean, and what are the consequences for the people?

Kristin Wing Stated that she moved here because she loved it, that she is passionate, and that she is not trying to be rude.

Stephanie Webb- Asked what the council's vision is for the town and that their vision reflects on the community. She moved here to be free with lower taxes. Stated to be wise in the change and that the expensive fancy things aren't worth it.

Cindy Bronner—She stated she lives in the county and is invested in city affairs; she sees change and thanks the council for that. She mentioned the heard-around-town article and that she attended Dan Clark's training. She went over her 3-minute time and would not stop talking, so the Mayor slammed the gavel down and closed the meeting.

MAYORS REPORT – None because the Mayor had to close the meeting.

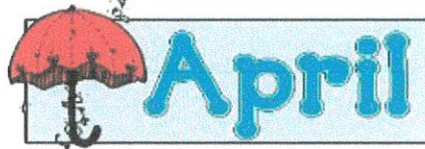
The meeting was adjourned at 8:07 p.m.

Rusti Leivestad, Mayor

ATTEST:

Chelsea Peterson, City Clerk/Treasurer

City of Thompson Falls City Council Meetings



City of Thompson Falls
Public Hearing

CANCELLED Monday, April 8, 2024, at 5:00 p.m. in the City Hall, 108 Fulton Street, Thompson Falls, MT
Agenda: **CANCELLED** Zoning Variance Request for Mosher Transportation building electrical vehicle charging stations for electric buses at 3 locations: 425 Washington Street, 418 Washington Street, and 323 Greenwood Street If you have any questions, please contact the City Hall at 406-827-3557.
Published in the Sanders County Ledger: March 28, 2024 & April 4, 2024 **CANCELLED**

Regular City Council Meeting in the
City Hall, 108 Fulton Street, Thompson Falls, MT
Monday, April 8, 2024 @ 6:00 P.M.

AGENDA

OPEN MEETING

ROLL CALL OF THE COUNCIL

PLEDGE OF ALLEGIANCE

SET THE AGENDA

CONSENT AGENDA: Claims, Minutes, Financial Reports, Court Report, Water Shut-off List/Arrangements

STANDING COMMITTEE REPORTS

INFORMATIONAL:

1. Sanders County Public Health, Tobacco Education Specialist, Karren McKinzie

ACTION ITEMS

OLD BUSINESS:

1. Farmers Market - Public Comment
 2. David Thompson Plaque - Public Comment Katherine Maudrone
 3. Move speed signs 25/35 on Hwy. 200 and Encroachment Permit for Speed Readers - Public Comment
- NEW BUSINESS: Mayor Rusti Leivestad will present the Agenda Item unless otherwise listed.
4. Renew the Community Center Lease for preschool for the 24-25 school year. - Public Comment
Krystal Park
 5. The Pickleball Club is seeking approval to install a 4' fence at the pickleball courts by the High School and City to repair the existing perimeter chain-link fence. - Public Comment Nancy Fields
 6. Pilot Community Tourism Grant Program Application – SB540 - High School Area Sports Complex – 5-year plan – 2.75M - no city match – possibly go in together County-wide. Public Comment
 7. Resolution establishing the reimbursement rates for travel, mileage, and lodging for Public Employees while conducting official business per the U.S. General Service Administration standard rate to reflect changes automatically when the rates change. - Public Comment
 8. Wastewater Project Amendment to Owner-Engineer Agreement Amendment No. 9
 9. Wastewater Project Request for Reimbursements Phases 1 & 2 - Public Comment
 10. Wastewater Project Request for Reimbursements Phases 3 & 4 - Public Comment
 11. Water Project Request for Reimbursement - Public Comment

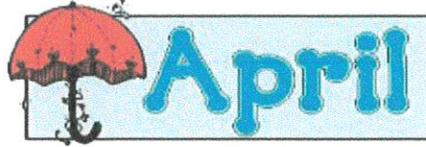
UNSCHEDULED PUBLIC COMMENT – 3 minutes

MAYOR'S REPORT

ADJOURN

**There may be issues discussed during the meeting which may not be listed on the agenda. If a decision is required on items of significant interest, it will be scheduled for another date/time and posted within the required 48-hour notice. This schedule is subject to change without notice but will be posted within the required 48-hour notice. If you have any questions, please contact 406-827-3557.

City of Thompson Falls City Council Meetings



Regular City Council Meeting in the
 City Hall, 108 Fulton Street, Thompson Falls, MT
 Monday, April 8, 2024 @ 6:00 P.M.

Sign in Sheet

NAME (Please Print)	WOULD YOU LIKE TO ADDRESS THE COUNCIL DURING PUBLIC COMMENT PERIOD AND IF YES WHAT AGENDA ITEM NUMBER? ✓ = yes	Street Address
Please Print		Please Print ~ thank you
Clara BARNES		1844 Blue Slide Rd.
LEA HERNON	✓	12 GITER DONE LN.
JASON PETERSON		1111 Main St-Courthouse
Karren McKinzie		
Ros Churchill		
Tracy Scott		Valley Piest
Steve Oswald		203 S. Gallatin TF
CARRIE GARDNER		Great West Engineering (2501 Belt View Helena, MT)
Annie wooden		Ledger
CINDA WEYGINT	✓	504 Cherry Creek
HOWARD INKS		2503 Mossy Hook Ct
TAMEA SHEAR	✓	201 472 MAIDEN Lane
Cindy Bronner		93 Cherry Cupel
Kristal Park		111 Spring meadows vw
Wancy Fields		2715 Cornerstone Rd
Dail Hinkle	✓ # 1	T. Falls mt
Greg Hinkle	✓ # 1	
Kristen Wray	yes All	T. Falls



Regular City Council Meeting in the
 City Hall, 108 Fulton Street, Thompson Falls, MT
 Monday, April 8, 2024 @ 6:00 P.M.

Sign in Sheet

NAME (Please Print)	WOULD YOU LIKE TO ADDRESS THE COUNCIL DURING PUBLIC COMMENT PERIOD AND IF YES WHAT AGENDA ITEM NUMBER? ✓ = yes	Street Address
Please Print		Please Print ~ thank you
<i>Philip Williams</i>		<i>1219 main street</i>
<i>Helen Jensen</i>		<i>24 Park Place</i>
<i>Gussie O'Connor</i>		<i>501 main</i>
<i>MARY DUNN</i>	✓	<i>25 Silcox Lane</i>
<i>Mike Wells</i>		<i>25 Silcox Lane</i>
<i>Brian Cole</i>		<i>1210 Noley Ave W.</i>
<i>Stephanie Webb</i>		<i>4400 Rimmer Dr TF</i>
<i>Veronica Ingh</i>		<i>39 Silcox Park Ln, TF</i>
		<i>2419 Capstone Ct, TF</i>

CITY OF THOMPSON FALLS

Zoning COMMITTEE MEETING MINUTES

Month: May, Day: 1, 2024

Council Members Present:

Shawni Vaught Tobo Leivestad
Earlene Powell Hayley Blakney
Katherine Maudrone
Mark Sheets

City Officials Present:

Rusti Leivestad Tim Goen
Chelsea Peterson

Meeting opened at 5:00 P.m.

Others Present:

as attached

Action/Motion made:

352
Zoning Ordinance Changes - work session
Some changes in definitions Apartment ect.

Next Zoning session MAY 20th 4:30

()

Meeting adjourned at 5:52 P.m.

Sign:

Print:

Shawni Vaught, Zoning Committee Chair

ATTEST:

Chelsea Peterson
Chelsea Peterson, City Clerk/Treasurer



City of Thompson Falls
 Zoning Committee Meeting
 Wednesday, May 1, 2024, at 5 p.m. to 5:45 p.m. in the City Hall,
 108 Fulton Street, Thompson Falls, MT 59873
 Agenda: Zoning Ordinance Changes Work Session

and

City of Thompson Falls
 Board of Adjustments Meeting
 Wednesday, May 1, 2024, at 4:30 p.m., in the City Hall,
 108 Fulton Street, Thompson Falls, MT 59873
 Agenda: Zoning Variance Request for Mosher Transportation building
 electric vehicle charging stations for electric buses at 3 locations:
 425 Washington Street, 418 Washington Street, and 323 Greenwood Street

Sign in Sheet

NAME (Please Print)	Street Address
Please Print	Please Print ~ thank you
Steve Osgwald	203 S. Gallatin T.F
John Mosher	425 Washington TF
Annie Wood	Ledge
BARB Mosher	81 Elk Ridge TF
Gunner & Beth	407 E. 4th TF
Lea Herndon	12 Litterdone Ln. T.F
Kristin Wm	1214 Halley
Tanya Raulo Sheu	704 + 712 Maiden Lane

CITY OF THOMPSON FALLS

Board of Adjustments COMMITTEE MEETING MINUTES

Month: May, Day: 1, 2024

Council Members Present:

Shawni Vaughn Toho Leivestad
Earlene Powell Hayley Blakney
Katherine Maudrone
Mark Sheets

City Officials Present:

Rusti Leivestad
Chelsea Peterson

Meeting opened at 4:30 P.m.

Others Present:

Steve Oswald - Guaner Beth Judge
John Mosher - Lee Harndon
Annie Wooden Tamara Reide
Cody Mosher Kristin Wing
Barb Mosher

Action/Motion made:

Zoning Variance Request for Mosher's - electric charging stations. Letter from Jerry Kay addressing decaying ordinance. Possible Use Permit. Possible meeting May 6th 4:30 Building Plans

()

Meeting adjourned at 5:20 P.m.

Sign:

[Signature]

Print:

Shawni Vaughn Board of Adjust^{ments} Committee Chair

ATTEST:

[Signature]
Chelsea Peterson, City Clerk/Treasurer



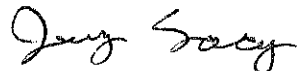
Jerry Lacy
305 Greenwood Street
PO Box 1408
Thompson Falls, Montana 59873
April 26, 2024

City of Thompson Falls
108 Fulton Street
PO Box 99
Thompson Falls, Montana 59873

Mayor, City Council and Board of Adjustment:

I am writing in response to the public notice posted in the April 25, 2024 Sanders County Ledger about Mosher Transportation's zoning variance request for their property on Greenwood Street. I am opposed to the granting of their request. Their property is currently a mess, most likely in violation of the City's Community Decay Ordinance. There are junk vehicles, a large pile of yard and tree waste and assorted castoff equipment and waste from their other businesses scattered on the property. My understanding of their request for the zoning variance is so they can locate all of their diesel powered busses there, adding diesel exhaust stench to this unsightly mess. Your consideration of my concerns in making your decision on their request will be greatly appreciated.

Sincerely,

A handwritten signature in cursive script that reads "Jerry Lacy".

Jerry Lacy

*From the desk of:
Chelsea Peterson, City Clerk/Treasurer*



~ Memo ~

To: City Council

From: Chelsea Peterson

Date: May 10, 2024

*Re: Agenda Request that came in but are not Action Items per Mayor
Rusti Leivestad & Information Request*

*Mayor Rusti Leivestad asked that I add these Agenda Requests that came in but are
not Action Items and were not placed on the agenda.*

*Mayor Rusti Leivestad asked that I add the Agenda Request for the Information
Section. She called and asked to schedule a meeting to discuss the request and her offer
to meet was declined, so this one is not on the agenda as well.*

Have a great weekend!

Thanks!!

Chelsea

REQUEST FOR ITEM TO BE PLACED ON AGENDA
THOMPSON FALLS CITY COUNCIL

827-
4645

I, SENATOR GREG HINKLE Phone # 406-827-4645

request the following item be placed on the agenda for
the MAY 13 2024, City Council Meeting:

Please give a brief description of the item to be discussed,
approximate time you need and the results you would like to see.

Information: SOLUTIONS TO CITY & CITIZEN
DISAGREEMENTS

Time: 20 MINUTES

Action: _____

All agenda requests must be submitted by Noon on
Wednesday before the Council Meeting.

tfl3557@blackfoot.net

From: M BD <mabrdunn@gmail.com>
Sent: Tuesday, May 7, 2024 10:40 AM
To: tfl3557@blackfoot.net
Subject: City of Thompson Falls website

To the Mayor and clerks,

Over 3 weeks ago I spoke with Chelsea about the city's website. When the search bar is utilized on a topic i.e. the growth policy, the site sends the user to the pool information page. Chelsea said she was unaware but would look into it. The fact that no effort to remedy this situation is incongruent with this public statement posted on the city's home page;

"Keeping an open and honest dialogue between our city and the community is very important to us and a necessity to ensure the continued success of the city."

It is a conundrum as to how the community is to be actively engaged and informed when the city's website is misdirecting users.

It is now the week of May 6 and no one is available in our city offices to either answer questions or remedy the inaccurate website.

Sincerely,
Mary Dunn

tfl3557@blackfoot.net

From: tfl3557@blackfoot.net
Sent: Tuesday, May 7, 2024 2:39 PM
To: 'M BD'
Cc: Rusti Leivestad (tfallsmayor@blackfoot.net)
Subject: RE: City of Thompson Falls website

Mary,
This is what I have been dealing with since you called me. I will try to stick with it, but very frustrating. Chelsea



Hi, this is our virtual assistant!
Tell us how we can help.
Technical SupportBuy a Product
You

at 11:40, May 7:

my search engine is not working on our website www.cityofthompsonfalls.com

Assistant
at 11:40, May 7:

What do you get when you go to www.cityofthompsonfalls.com right now?
Note: If you're experiencing issues with multiple sites, select "Other."

An Error Message
Wrong Website
Billing Notice
Nothing
Other

You

at 11:40, May 7:

only goes to the pool link

Assistant
at 11:40, May 7:

Let's try that one more time. Please type in a different way.

You

at 11:41, May 7:

operator

Assistant
at 11:41, May 7:

We're not understanding your ask. Would you like to connect with someone?

You

at 11:41, May 7:

yes

Assistant

at 11:41, May 7:

OK, let's get you connected!

Okay, it looks like we need a bit more info to get you to the right person. Next time though! 🙄

What best describes what you're looking for help on?

- Technical Support
- Product Information
- Account Management
- Billing
- Something Else

You

at 11:41, May 7:

Technical Support

Assistant

at 11:41, May 7:

What do you need support with?

- Domains
- Email
- Hosting
- SSL
- Websites + Marketing
- Something Else

You

at 11:42, May 7:

fix search button on our website

Assistant

at 11:42, May 7:

Let me transfer you.

Oops, looks like we hit a snag. Let's get you over a person who can help.

I'm looking for sales support

I need help with billing

Tech Support

You

at 11:42, May 7:

Tech Support

Assistant

at 11:42, May 7:

No problem. What kind of support do you need?

- Domains
- Email
- SSL/Website Security
- Hosting
- Websites + Marketing
- Wordpress
- Account Management
- None of These

You

at 11:42, May 7:

Websites + Marketing

Assistant

at 11:42, May 7:

We will connect you with one of our GoDaddy Guides as soon as possible. For a faster resolution, please tell us how we can help you today.

Info

at 11:42, May 7:

Thank you for chatting with GoDaddy. We're experiencing higher than normal volumes. Hang in there. Your estimated wait time is 2 minutes.

You

at 11:43, May 7:

fix search button on www.cityofthompsonfalls.net

fix search button on www.cityofthompsonfalls.net only goes to the pool link

hello

I need help NOW

Shehanaz B

at 11:48, May 7:

Hi there, I appreciate your time for staying connected us. Are you facing issue with the website ?

You

at 11:48, May 7:

fix search button on www.cityofthompsonfalls.net

Shehanaz B

at 11:49, May 7:

Please don't worry ! we will help you with the issue .

Please help me to validate the GoDaddy account , please provide us the customer number and the 4 digit Call-In PIN in below secure form .

Shehanaz B has sent you a Secure Form: [PIN and Customer Number](#)

You

at 11:52, May 7:

no code yet to tfl3557@blackfoot.net

email tfl3557@blackfoot.net

Shehanaz B

at 11:53, May 7:

Can you please confirm us have you logged into GoDaddy account ?

Assistant

at 12:01, May 7:

Looks like you may have stepped away. No problem, we'll be here to help when you respond.

You

at 12:06, May 7:

just fix it please I am in training

Mohd Azeem

at 12:10, May 7:

Hi there! It seems like your conversation got landed to me from previous representative and I really appreciate your patience and rest be assured as I will surely try my best to help you out with your concern.

Please allow me a couple of minutes to read the previous conversation.

Thank you so much for your patience and I have read the previous conversation and will surely try my best to help you.

Please help me with your customer number for account verification.

Assistant

at 12:21, May 7:

Looks like you may have stepped away. No problem, we'll be here to help when you respond.

You

at 13:21, May 7:

pin 8888

Info

at 13:21, May 7:

Thank you for chatting with GoDaddy. We're experiencing higher than normal volumes. Hang in there. Your estimated wait time is 2 minutes.

You

at 13:23, May 7:

The City of Thompson Falls website , www.cityofthompsonfalls.com search, is not working. It just goes to the pool tab. Current PIN 8888

Login Info

Edit

Customer number
8888888

Username

cotf59873

My name is Chelsea Peterson, City Clerk Treasurer. The City of Thompson Falls website www.cityofthompsonfalls.com search button is not working. It just goes to the pool tab. Current PIN 8888

Login Info

Edit

Customer number

Gurwinder Singh
at 13:25, May 7:

Hello there! Hope you are doing well. Thank you for reaching out to us. I am here to assist you regarding your concern which is related to www.cityofthompsonfalls.com right?

You

at 13:37, May 7:

My name is Chelsea Peterson, City Clerk Treasurer. The City of Thompson Falls website www.cityofthompsonfalls.com search button is not working. It just goes to the pool tab. Current PIN ****

Login Info

Edit

Customer number

yes

Gurwinder Singh
at 13:28, May 7:

Hi, chelsea I am gurwinder I hope you are fine don't yo worry I will look into it quickly for you.

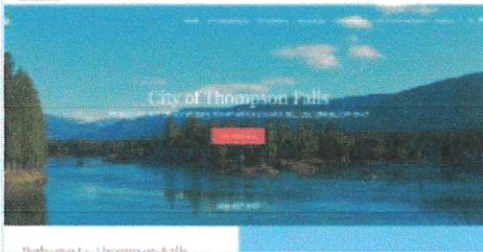
You

at 13:38, May 7:

I am on the website builder now

A customer wanted to search for the growth policy, and only the pool comes up

Gurwinder Singh
at 13:31, May 7:



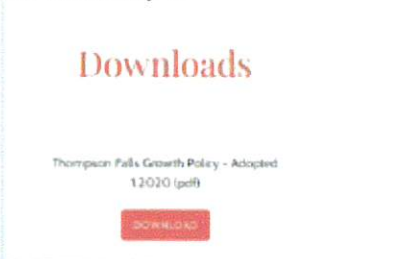
This is the website we are talking about right?

You

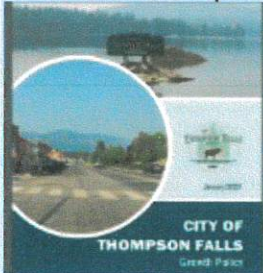
at 13:41, May 7:

yes

Gurwinder Singh
at 13:32, May 7:



You are not expecting this to come under growth policy?



You

at 13:43, May 7:

if you search in the search button growth policy it takes you to the pool

If you put in minutes it takes you to the pool

that is what I want it to do but it does not work

Gurwinder Singh
at 13:35, May 7:

Yes I understand that better now to get it resolved I am sending you to our dedicated hosting team they will help you resolve this quickly.

Thank you :)

You

at 13:45, May 7:

Okay thank you

Mannat
at 13:38, May 7:

Hi there! You are now connected to dedicated hosting support. Please allow few minutes while I go through the previous conversation.

You

at 13:48, May 7:

Great thanks

Mannat
at 13:38, May 7:

Can you please confirm if you have made the website on [Websites + Marketing Commerce](#) or [Hosting - Web - Deluxe - Linux cPanel?](#)

You

at 13:50, May 7:

Websites + Marketing Commerce
cityofthompsonfalls.com

Mannat
at 13:42, May 7:

Okay thank you for confirming, let me check this for you. Please allow few minutes here.

You

at 13:53, May 7:

The only problem I have is the search button is broken
I need to hurry i am in training

Mannat
at 13:46, May 7:

Yes I got it, let me check this. Give me another 2-3 minutes, I will be responding you back.

You

at 13:56, May 7:

Hello? How do I fix the search button
Okay

Assistant
at 13:47, May 7:

Looks like you may have stepped away. No problem, we'll be here to help when you respond.

Info

at 13:47, May 7:

Thank you for chatting with GoDaddy. We're experiencing higher than normal volumes. Hang in there. Your estimated wait time is 5 minutes.

You

at 13:58, May 7:

Please help I have asked a couple of times and never get this resolved
I NEVER stepped away
This is frustrating

I have been on here since 1:21 and now it is 1:52 and have not been helped. Please help

Ovais A
at 13:54, May 7:

Guide is facing some technical issue and he will join the conversation shortly, please stay connected with us.

You

at 14:05, May 7:

Oh good I thought I got kicked off again

Ovais A
at 13:55, May 7:

No as we are facing some technical issue mean while I will check your issue, please stay connected with us.

You

at 14:06, May 7:

thanks
thanks

Ovais A
at 14:00, May 7:

As we have checked from our side as well it shows the same city pool page when we search growth policy.

For that we need to contact Advance Technical Team, please stay connected with us as they have the access to the advance tools

You

at 14:11, May 7:

Okay! When I put in minutes it went to the pool also :)

Ovais A

at 14:05, May 7:

No worries, please stay connected with us.

You

at 14:16, May 7:

:)

Any luck

You

at 14:24, May 7:

I really need to get going.... its been over an hour

Ovais A

at 14:14, May 7:

Working on it as we are facing some technical issue and we are not able to access it
However we are trying hard to this resolved.

Okay! When I put in minutes it went to the pool also :)

Now

Ovais A

at 14:05, May 7:

No worries, please stay connected with us.

You

at 14:16, May 7:

:)

Any luck

You

at 14:24, May 7:

I really need to get going.... its been over an hour

Ovais A

at 14:14, May 7:

Working on it as we are facing some technical issue and we are not able to access it
However we are trying hard to this resolved.

You

at 14:25, May 7:

not able to access what

Ovais A

at 14:23, May 7:

Thank you for your patience with us.

You

at 14:34, May 7:

anything yet

Ovais A

at 14:27, May 7:

As we have published the website and now it will take 24 hours and then it will get resolved .

From: M BD <mabrdunn@gmail.com>

Sent: Tuesday, May 7, 2024 10:40 AM

To: tfl3557@blackfoot.net

Subject: City of Thompson Falls website

To the Mayor and clerks,

Over 3 weeks ago I spoke with Chelsea about the city's website. When the search bar is utilized on a topic i.e. the growth policy, the site sends the user to the pool information page. Chelsea said she was

unaware but would look into it. The fact that no effort to remedy this situation is incongruent with this public statement posted on the city's home page;
"Keeping an open and honest dialogue between our city and the community is very important to us and a necessity to ensure the continued success of the city."
It is a conundrum as to how the community is to be actively engaged and informed when the city's website is misdirecting users.

It is now the week of May 6 and no one is available in our city offices to either answer questions or remedy the inaccurate website.

Sincerely,
Mary Dunn

tfl3557@blackfoot.net

From: Kristen Wing <kristen_wing@msn.com>
Sent: Wednesday, May 8, 2024 9:19 AM
To: Chelsea; tfallsmayor@blackfoot.net
Subject: Agenda Requests
Attachments: 5.13.23 Agenda Request.docx

Importance: High

Please add these to your agenda.

Thank you!

Kristen Wing
970.209.1103

From: tfl3557@blackfoot.net
Sent: Thursday, May 9, 2024 10:29 AM
To: 'Kristen Wing'
Cc: Rusti Leivestad (tfallsmayor@blackfoot.net)
Subject: RE: Agenda Requests

Good morning.

Mayor Rusti and I are attending training this week.

Your agenda requests are not action items. I will answer your questions below. Please let me know if you have any more questions regarding my answers.

Pilot grant application: This is a reimbursement grant. After the work has been done, the reimbursement is placed on the agenda for approval. The reimbursement is sent to the funding agency the day after the council approves. Checks are usually cut the day after the city council meeting but sit in the locked filing cabinet until the reimbursement is received. Especially if it is a large amount and we do not have money in our account to pay for it. Then, they are sent to the contractor or engineer. If the city is reimbursed for time served, the reimbursement will be put into the revenue account when received.

The question regarding the large tanks on the Town Pump property: The large tanks are the oil/water separator and grease interceptor tanks. The oil/water separator is not connected to the wastewater system. The grease interceptor is connected to the wastewater system and used for pretreatment to reduce the amount of grease/oil that gets into the wastewater from commercial users (i.e., restaurants, etc.). These tanks generally have baffles that allow the water/grease to separate so only water and not grease/oil goes into the sewer main and, ultimately, the wastewater system for treatment. There is no RV dump.

If you have questions regarding agenda requests, starting with the mayor will be best practice. If, after your visit, she finds that your request is an action item, I am sure she will look at placing it on the agenda.

Mayor Rusti will be available for a meeting the week of May 20th. If you would like to schedule a meeting with her let me know what day and time would work for you, and I'll see if that works for her.

If you have any questions via email, let Mayor Rusti or me know, and we will answer them as soon as possible.

Sincerely,

Chelsea Peterson, City Clerk/Treasurer, CMC

From: Kristen Wing <kristen_wing@msn.com>
Sent: Wednesday, May 8, 2024 9:19 AM
To: Chelsea <tfl3557@blackfoot.net>; tfallsmayor@blackfoot.net
Subject: Agenda Requests
Importance: High

Please add these to your agenda.

Thank you!

Kristen Wing
970.209.1103

REQUEST FOR ITEM TO BE PLACED ON AGENDA THOMPSON FALLS CITY COUNCIL

I, **Kristen Wing**, Phone: **970.209.1103**, request the following item be placed on the agenda for the **May 13, 2024**, City Council Meeting:

Please give a brief description of the item to be discussed, approximate time needed and the results you would like to see.

In reviewing the documents for the Pilot Community Tourism Grant Program (PCTGP), I discovered that this grant **"MAY REIMBURSE"** grantees the allotted amount of expenses per year. My question is where will the city obtain the funds to pay for expenditures prior to grant reimbursement? Also, Chelsea said in the 4.8.23 city council meeting that the city wants to be the direct grant administrator, so, who will perform those duties, and who will be on the steering committee for this grant?

Information:

IV. Eligible Uses of Funds

Based on availability of funds and Grantee meeting their contractual obligations to the Department, each selected tourism ready Community may be awarded up to \$2.75M in total grant funds for up to 60 months to financially support:

- Resources;
- Support;
- Tourism asset and product development; and
- Training in collaborative marketing for businesses and communities to develop meaningful regenerative tourism.

Specifically, funding recipients may use the PCTGP funds to pay for allowable expenses as follows:

Year 1: The Department may reimburse Grantees up to \$250,000 for eligible expenses. Funds generally may support costs directly related to:

- State, race travel and per diem costs for steering committee members to attend monthly in-person meetings;
- Costs associated with renting a facility for steering committee meetings and workshops and events;
- Reasonable costs for light refreshments/beverages at meetings and workshops;
- Purchase of tourism-related data/primary research to support data-driven planning;
- Project-related planning documents;
- Lead agency professional services;
- Procurement-related costs;
- Contracted professional services directly related to Community engagement, planning, implementation, and execution; and
- Up to a maximum of 20% of Year 1 funds may be budgeted for direct grant administration.

Time: TBD

Action: Discussion regarding questions

All agenda requests must be submitted by Noon on Wednesday before the Council Meeting.

**REQUEST FOR ITEM TO BE PLACED ON AGENDA
THOMPSON FALLS CITY COUNCIL**

I, **Kristen Wing**, Phone: **970.209.1103**, request the following item be placed on the agenda for the **May 13, 2024**, City Council Meeting:

Please give a brief description of the item to be discussed, approximate time needed and the results you would like to see.

It's been drawn to my attention that the large concrete tanks being installed at the Town Pump appear to be for sewer and wastewater ex. RV dump. According to the sewer and wastewater regulations established by the city, the residents are required to pay on vacant lots. Are these tanks in compliance with the regulations established for city residents and businesses, which means are they connected to the city sewer? Can the city sewer accommodate the additional pressure on the current system. What kind of an impact is it going to have on the residents of that system. Also, what communications have been made regarding these large tanks.

Information:

Time: 5 Minutes

Action: Answer to questions

All agenda requests must be submitted by Noon on Wednesday before the Council Meeting.

From: melinda thompson <melinda32073@gmail.com>
Sent: Tuesday, May 7, 2024 11:18 AM
To: Mayor; Chelsea
Subject: Agenda Request

I, Melinda Thompson Phone #(509) 216-3210

request the following item be placed on the agenda for the May 13th, 2024, City Council Meeting:

Please give a brief description of the item to be discussed, approximate time you need and the results you would like to see.

Information: I humbly request to be placed on the Agenda for the May 13th, 2024 meeting to;
A) Discuss the Statement of property tax impact for the local government review for Thompson Fall, MT. and
B) Discuss/Clarify the decision of the amount of commissioners to be elected for this study.

Time: 10 minutes to address the questions not limited to or accounting for proper explanation and additional public questions/answers.

Action: I am looking for some further clarification in the above stated questions as well as the public awareness of this upcoming Local Government Review Commission Study.

Thank you in advance for this opportunity to be placed on the Agenda and I look forward to the community discussion.

Melinda Thompson

All agenda requests must be submitted by Noon on Wednesday before the Council Meeting.

tfl3557@blackfoot.net

From: tfl3557@blackfoot.net
Sent: Thursday, May 9, 2024 10:38 AM
To: 'melinda thompson'; 'Mayor'
Subject: RE: Agenda Request

Good morning.

Mayor Rusti and I are attending training this week.

Your agenda request is not an action item. I will answer your question below. Please let me know if you have any more questions regarding my answers.

Information: I humbly request to be placed on the Agenda for the May 13th, 2024 meeting to;
A) Discuss the Statement of property tax impact for the local government review for Thompson Fall, MT. and
B) Discuss/Clarify the decision of the amount of commissioners to be elected for this study.
Action: I am looking for some further clarification in the above stated questions as well as the public awareness of this upcoming Local Government Review Commission Study.

- A. Please email me with specific questions, schedule a time to visit the office with me, or schedule a meeting with Mayor Rusti.
- B. This has been approved by Resolution and, if the election passes, will be levied in one year for the amount stated in the Resolution, \$25,000.

If you have questions regarding agenda requests, starting with the mayor will be best practice. If, after your visit, she finds that your request is an action item, I am sure she will look at placing it on the agenda.

Mayor Rusti will be available for a meeting the week of May 20th. If you would like to schedule a meeting with her let me know what day and time would work for you, and I'll see if that works for her.

If you have any questions via email, let Mayor Rusti or me know, and we will answer them as soon as possible.

Sincerely,

Chelsea Peterson, City Clerk/Treasurer, CMC

From: melinda thompson <melinda32073@gmail.com>
Sent: Tuesday, May 7, 2024 11:18 AM
To: Mayor <tfallsmayor@blackfoot.net>; Chelsea <Tfl3557@blackfoot.net>
Subject: Agenda Request

I, Melinda Thompson Phone #(509) 216-3210

request the following item be placed on the agenda for the May 13th, 2024, City Council Meeting:

Please give a brief description of the item to be discussed, approximate time you need and the results you would like to see.

Information: I humbly request to be placed on the Agenda for the May 13th, 2024 meeting to;

A) Discuss the Statement of property tax impact for the local government review for Thompson Fall, MT. and

B) Discuss/Clarify the decision of the amount of commissioners to be elected for this study.

Time: 10 minutes to address the questions not limited to or accounting for proper explanation and additional public questions/answers.

Action: I am looking for some further clarification in the above stated questions as well as the public awareness of this upcoming Local Government Review Commission Study.

Thank you in advance for this opportunity to be placed on the Agenda and I look forward to the community discussion.

Melinda Thompson

All agenda requests must be submitted by Noon on Wednesday before the Council Meeting.

**REQUEST FOR ITEM TO BE PLACED ON AGENDA
THOMPSON FALLS CITY COUNCIL**

I, Linda Wiggint Phone # 253-722-6673

request the following item be placed on the agenda for
the May 13 2024, City Council Meeting:

Please give a brief description of the item to be discussed,
approximate time you need and the results you would like to see.

*Understanding the financial health of Thompson Falls City
Government... Citizen involvement; financial information
discussed prior to approval of consent agenda - Money in - Money out*

Information: *Discussion on reports for a few accounts; Statement
of Budget vs actuals; Statement of Expenditures vs actuals; Revenue
report, and Cash report. I know the Council members review
these reports prior to meeting, however the citizens need to hear
this as well. I am aware they are on the website, but are
very confusing documents to try to understand without
knowledge of how the system works*

Time: 15 minutes & discussion

*Constitution of the State of Montana - Article II
Section 7 - Freedom of Speech
Section 8 - Right of Participation
Section 9 - Right to Know*

Action: _____

*To allow citizens to hear at monthly meetings
a financial recap to have transparency
in the financial operations with Taxpayer
Dollars.*

Thank You.

**All agenda requests must be submitted by Noon on
Wednesday before the Council Meeting.**

tfl3557@blackfoot.net

From: tfl3557@blackfoot.net
Sent: Friday, May 10, 2024 11:50 AM
To: 'Indmrhrrsa@aol.com'
Cc: Rusti Leivestad (tfallsmayor@blackfoot.net)
Subject: Agenda Request 5.2024
Attachments: Linda Weygint Agenda Request 5.2024.pdf

Good morning.

Mayor Rusti and I are attended training this last week and I only had today to prepare for the meeting next Monday.

As I informed you earlier on the phone your agenda request is not an action item.

Starting with the mayor will be best practice if you have questions regarding agenda requests. If, after your visit or email, she finds that your request is an action item, I am sure she will look at placing it on the agenda.

Mayor Rusti will be available for a meeting the week of May 20th. If you would like to schedule a meeting with her let me know what day and time would work for you, and I'll see if that works for her.

If you have any questions via email, let Mayor Rusti or me know, and we will answer them as soon as possible. If it takes more time than we have available, I will send you a records request form to fill out, but I am sure most questions can be answered in person or by email without the form.

After speaking with you earlier, you stated that you understand the reports in the packets, but your friends do not. I wish I had more time today to prepare a cheat sheet for packets, but I did not after attending training last week and having to prepare for the city council meeting on Monday. Please have your friends reach out to me and schedule a meeting with me and I would love to help explain any financial reporting questions. I was appointed as the City Clerk/Treasurer 18+ years ago, teach classes at our Clerk's Institute, and have helped many new clerks throughout the State. I train the new Mayors and Council members when appointed, so I am very knowledgeable and capable of helping answer any of your friend's questions.

Please reach out to me via email or call 406-827-3557.

Sincerely,

Chelsea Peterson, City Clerk/Treasurer, CMC

05/10/24
12:11:36

CITY OF THOMPSON FALLS
Claim Approval List
For the Accounting Period: 5/24

Page: 1 of 7
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
282940		940004 BLACKFOOT TELEPHONE COOPERATIVE	756.87					
	FA 15%	Street 10%	Police 25%					
		Mayor 5%						
	Court 15%	Water 15%	Sewer 15%					
		Community Center \$55.00						
		STREET UTILITIES	64.68			1000 430200	340	101000
		POOL UTILITIES	0.00			1000 460445	340	101000
		COURT UTILITIES	97.03			1000 410360	340	101000
		FINANCIAL ADMIN UTILITIES	97.03			1000 410500	340	101000
		POLICE UTILITIES	161.73*			1000 420100	340	101000
		MAYOR UTILITES	32.34			1000 410400	340	101000
		WATER UTILITIES	97.03			5210 430510	340	101000
		SEWER UTILITIES	97.03			5310 430610	340	101000
		COMMUNITY CENTER	55.00			1000 460442	340	101000
		1300 PRESTON AVE W ALARM	55.00			5210 430510	340	101000
282941		230040 VERIZON WIRELESS	408.14					
		Streets UTIL - Neil 5991	56.06			1000 420400	340	101000
		WATER T&D UTIL - Neil 7281	56.04			5210 430550	340	101000
		POLICE UTIL-	60.00*			1000 420100	340	101000
		POLICE UTIL -	60.00*			1000 420100	340	101000
		MAYOR UTIL -	56.04			1000 410400	340	101000
		POLICE UTIL - CHRIS 7604	60.00*			1000 420100	340	101000
		POLICE UTIL -	60.00*			1000 420100	340	101000
282942		270635 Bray Logging	150.00					
		Burn/Pile Brush & Clean Pumphouse						
		10 06/21/22 Burn/Pile Brush & Clean Pumpho	150.00			1000 430200	360	101000
282943		270479 Core & Main	3,000.45					
		sewer grinder pump	0.00*			5310 430630	360	101000
		Water T&D	3,000.45			5210 430550	200	101000
282944		270533 Culligan	34.00					
			34.00			1000 411200	200	101000
282945		1072 DOUG'S TRUE VALUE HARDWARE	1,123.32					
		Police	0.00*			1000 420100	200	101000
		Buildings	0.00			1000 411200	200	101000
		Water	0.00			5210 430550	200	101000
		Sewer	0.00			5310 430630	200	101000
		Water	0.00			5210 430550	200	101000
		Pool	519.68			1000 460445	200	101000
		Parks	603.64			1000 460430	200	101000

05/10/24
12:11:36

CITY OF THOMPSON FALLS
Claim Approval List
For the Accounting Period: 5/24

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Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		Cemetery	0.00			1000 430900	200	101000
		Parks	0.00			1000 460445	200	101000
		Fire	0.00			1000 420400	200	101000
			0.00			5310 430640	360	101000
282946		10039 INLAND EMPIRE BUILDERS	922.38					
		Cemetery Supplies	0.00			1000 430900	200	101000
		Park Supplies	787.96			1000 460430	200	101000
		Water Treatment	0.00			5210 430540	200	101000
		Park Supplies WILD GOOSE	0.00			1000 460430	200	101000
		Street Supply shop	119.43			1000 430200	200	101000
		Sewer Treatment Plant Supply	0.00			5310 430640	200	101000
		Police	0.00			1000 420100	100	101000
		Water Source	14.99			5210 430530	200	101000
		POOL	0.00			1000 460445	200	101000
		Water	0.00			5210 430550	200	101000
		Water T&D Supplies	0.00			5210 430550	200	101000
		Building	0.00			1000 410500	200	101000
		Sewer	0.00			5310 430630	200	101000
		Police	0.00*			1000 420100	200	101000
		Police	0.00*			1000 420100	200	101000
282947		10041 INTER. INST. OF MUN. CLERKS	310.00					
		Membership Dues for Chelsea & Erica FY23						
		MEMBERSHIP DUES FY22	185.00			1000 410500	330	101000
		MEMBERSHIP DUES FY22	125.00			1000 410500	330	101000
282948		10283 JACKSON, MURDO & GRANT, P.C.	1,082.50					
		Wastewater Project Bond Counsel Fees						
		Razz Construction Arbitration Phases 1 & 2						
		24565 Wastewater project Attorney	1,082.50			5310 430630	930	101000
			0.00			5310 430630	930	101000
282949		270559 Jason Thornton	127.00					
		TACTICAL MEDICINE CLASS						
		MEALS	127.00			1000 420100	370	101000
282950		270743 Montana's Best Builders	100.00					
		321 03/28/24 fence removal	100.00*			1000 410400	390	101000

05/10/24
12:11:36

CITY OF THOMPSON FALLS
Claim Approval List
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document #/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
282951		10059 MONTANA ENVIRONMENTAL LAB	604.00					
	Water & Sewer Treatment							
		Sewer Treatment	0.00			5310 430640	390	101000
		Sewer Treatment	529.00			5310 430640	390	101000
		Water Treatment	75.00*			5210 430550	390	101000
		Water Treatment	0.00			5210 430540	390	101000
282952		10287 MONTANA RURAL WATER SYSTEMS	400.00					
	Dues							
		Dues	400.00*			5210 430510	330	101000
282953		270354 Mountain Ink & Toner	176.95					
	Police		0.00*			1000 420100	200	101000
	Water Admin		88.47*			5210 430510	200	101000
	Court		0.00*			1000 410360	200	101000
	EA		88.48			1000 410500	200	101000
282954		10076 NAPA AUTO PARTS	257.78					
	STREET SUPPLIES		243.49			1000 430200	200	101000
	PARKS SUPPLIES		14.29			1000 460430	200	101000
	WATER T&D SUPPLIES		0.00			5210 430550	200	101000
	CEMETERY SUPPLIES		0.00			1000 430900	200	101000
	Pool Supplies		0.00			1000 460445	200	101000
	Police		0.00*			1000 420100	360	101000
	Sewer Collection		0.00			5310 430630	200	101000
	Fire		0.00			1000 420400	200	101000
	Gas Tax Street		0.00			2820 430200	200	101000
	Water Source supply		0.00			5210 430530	200	101000
	Water Treatment supply		0.00			5210 430540	200	101000
	Sewer Treatment supply		0.00			5310 430640	200	101000
282955		220020 NORTHWESTERN ENERGY	2,076.63					
	STREET LIGHTING		2,076.63			1000 430200	340	101000
282956		220020 NORTHWESTERN ENERGY	1,968.67					
	FIRE 225 GROVE		34.91			1000 420400	340	101000
	SEWER COLLECTION 903 MAIDEN LN		370.49			5310 430630	340	101000
	CITY HALL 108 FULTON		195.22*			1000 411200	340	101000
	WATER TREATMENT 143 ASHLEY CRE		54.49			5210 430540	340	101000
	POOL 507 GOLF		8.70			1000 460445	340	101000
	WATER SOURCE 610 GOLF		6.00*			5210 430530	340	101000
	STREET 711 GOLF		84.12			1000 430200	340	101000
	WATER T&D 612 JEFFERSON		61.47			5210 430550	340	101000
	CEMETERY 506 GOLF		16.08			1000 430900	340	101000

05/10/24
12:11:36

CITY OF THOMPSON FALLS
Claim Approval List
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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		PARK 101 MAIN	6.00			1000 460430	340	101000
		WATER SOURCE 760 MOUNT SILCOX	896.99*			5210 430530	340	101000
		FIRE 1006 MAIDEN LN	79.97			1000 420400	340	101000
		STREET LIGHT GOLF & MT SILCOX	31.01			1000 460430	340	101000
		WATER T&D 143 ASHLEY CREEK	6.98			5210 430550	340	101000
		COMMUNITY CENTER 410 GOLF	109.95			1000 460442	340	101000
		PARK 1040 JEFFERSON	6.29			1000 460430	340	101000
282957		220020 NORTHWESTERN ENERGY	3,678.06					
		Cemetery Park - 411 Golf						
		Ainsworth Field - 108 S Lincoln						
		Ballfield - 1240 Mount Silcox Dr.						
		Greenwood Street Light						
		W. Preston Avenue - 1300 Preston						
		Cemetery 411 Golf	6.71			1000 430900	340	101000
		Ainsworth Field 108 Lincoln	16.98			1000 460430	340	101000
		Ainsworth Field 108 S Lincoln	6.00			1000 460430	340	101000
		Ballfield 1240 Mount Silcox Dr	6.66			1000 460430	340	101000
		Greenwood Street Light	24.79			1000 430200	340	101000
		1300 W Preston Ave NEW	3,309.79			5310 430630	340	101000
		2 FERRY ST LIFT	78.35			5310 430630	340	101000
		Ferry St Lift Station pump sta	40.33			5310 430630	340	101000
		W Preston Ave Lift station	182.45			5310 430630	340	101000
		500 Main Street	6.00			5310 430630	340	101000
282958		10335 NORMONT EQUIPMENT CO.	1,455.57					
		31453 04/25/24 Streets supplies	1,455.57			1000 430200	200	101000
282959		270744 OUTLAW KUSTOMS LRL	1,347.69					
		FIRE						
		FIRE	1,347.69			1000 420400	200	101000
282960		10220 QUILL CORPORATION	90.58					
		All \$318.34 divided by Police, Water, Sewer, Court, FA \$63.67						
		Police	0.00*			1000 420100	200	101000
		Water	20.59*			5210 430510	200	101000
		Buildings	0.00			1000 411200	200	101000
		Court	0.00*			1000 410360	200	101000
		Sewer	0.00*			5310 430610	200	101000
		FA	69.99			1000 410500	200	101000
		FA	0.00			1000 410500	200	101000
		Water admin	0.00*			5210 430510	200	101000
		Buildings	0.00			1000 411200	200	101000
		Court	0.00*			1000 410360	200	101000
		Council	0.00			1000 410100	200	101000

05/10/24
12:11:36

CITY OF THOMPSON FALLS
Claim Approval List
For the Accounting Period: 5/24

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Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		mayor	0.00*			1000 410400	200	101000
282961		270722 Republic Services	30.00					
		GARBAGE DISPOSAL - pool	0.00			1000 460445	390	101000
		GARBAGE DISPOSAL - comm center	0.00			1000 460442	390	101000
		Garbage Disposal - parks	30.00			1000 460430	390	101000
		Garbage Disposal - city	0.00			1000 411200	390	101000
		Water	0.00			5210 430540	390	101000
282962		10095 SANDERS COUNTY LEDGER	649.00					
		Beautification Days	445.00*			5210 430510	330	101000
		Dog Licenses	0.00			1000 440600	310	101000
		BEAUTIFICATION	112.00			1000 460430	200	101000
		FA	44.00			1000 410500	330	101000
		Public Hearing Electric Buses	48.00			1000 410400	310	101000
282964		990038 SANDERS COUNTY TREASURER	285.00					
		Payments made the the County						
		1. MLEA Surcharge (Law Enforcement Academy)						
		2. State for Misdemeanor and Technology Surcharge.						
		Conviction COURT COLL.	155.00			7467 410360	540	101000
		State COURT COLL.	130.00*			7458 410360	540	101000
282965		990031 SANDERS COUNTY COALITION FOR	56.50					
		01/31/24 CITY COURT COLLECTIONS	56.50			7464 410360	540	101000
282966		980002 SORLIE EXCAVATING, INC.	285.00					
		Portable Toilet Rental						
		Rose Garden Park Handicap	95.00			1000 460430	390	101000
		little league field	95.00			1000 460430	390	101000
		baseball field	95.00			1000 460430	390	101000
		Pool Park	0.00			1000 460430	390	101000
		Water leak	0.00			5210 430550	360	101000
282967		270715 STUDS LLC	53.99					
			53.99			1000 460430	200	101000
			0.00			1000 460445	200	101000
282968		960027 TIM HOYT	428.03					
		2020 F350						
		13682 2020	428.03			1000 430200	360	101000

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CITY OF THOMPSON FALLS
Claim Approval List
For the Accounting Period: 5/24

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Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
282969		270637 Univision, Inc.	451.00					
	Water		58.67*			5210 430510	200	101000
	Sewer		58.67*			5210 430510	200	101000
	FA		58.67*			1000 410500	360	101000
	Police		58.67*			1000 420100	200	101000
	Public Works		58.66			1000 430200	200	101000
	Mayor		58.66*			1000 410400	200	101000
	Police Lisa		0.00*			1000 420100	200	101000
	annual cloud services		99.00			1000 410500	200	101000
282970		970020 USA BLUE BOOK	24.98					
			0.00			1000 430200	200	101000
			24.98			5210 430550	200	101000
282971		950023 UTILITIES UNDERGROUND LOCATION	30.96					
	WATER T&D		15.48*			5210 430550	390	101000
	Sewer		15.48			5310 430630	390	101000
282972		270319 Visa	12.30					
	Lisa							
	usps		6.27*			1000 420100	200	101000
	usps		6.03*			1000 420100	200	101000
282973		270319 Visa	2,531.18					
	Chris							
			368.25*			1000 420100	200	101000
			2,162.93*			1000 420100	200	101000
			0.00			1000 420100	370	101000
282974		270319 Visa	225.60					
	Neil							
	sweep		225.60			1000 430200	200	101000
282975		270319 Visa	878.68					
	Erica							
	usps		6.51*			5210 430510	200	101000
	bases		99.95			1000 460430	200	101000
	amazon cards		29.98			1000 410500	200	101000
	Court Training		470.24			1000 410360	370	101000
	usps		272.00*			5210 430510	200	101000

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CITY OF THOMPSON FALLS
Claim Approval List
For the Accounting Period: 5/24

Page: 7 of 7
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
282976		270319 Visa	243.99					
	Chelsea							
		microsoft	99.99			1000 410500	200	101000
		grammarly	144.00			1000 410500	200	101000
282977		240017 WESTERN STATES EQUIPMENT CO.	7,765.55					
			1,337.31			5310 430640	360	101000
			1,663.92*			5210 430530	360	101000
			4,764.32*			5310 430630	360	101000
282978		270296 WEX BANK	2,123.92					
	Street		238.15			1000 430200	200	101000
	Park		269.08			1000 460430	200	101000
	Pool		50.00			1000 460445	200	101000
	Cemetery		0.00			1000 430900	200	101000
	Community Center		0.00			1000 460442	200	101000
	Water Source		0.00			5210 430530	200	101000
	Water Treatment		238.15			5210 430540	200	101000
	Water T&D		238.15			5210 430550	200	101000
	Sewer Collection		238.15			5310 430630	200	101000
	Sewer Treatment		238.15			5310 430640	200	101000
	Fire		0.00			1000 420400	200	101000
	Police		614.09			1000 420100	230	101000
	Streets Gas Tax		0.00			2820 430200	200	101000
	Cemetery		0.00			1000 430900	200	101000
282979		270319 Visa	1,260.00					
	Nate							
		Nate Fire	580.00			1000 420400	200	101000
			680.00			1000 420400	200	101000
		# of Claims	39	Total:				37,406.27

CITY OF THOMPSON FALLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 24

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 GENERAL FUND							
410000 GENERAL GOVERNMENT							
410100 Legislative Services, CITY COUNCIL							
100	SALARIES	0.00	13,537.06	15,595.00	15,595.00	2,057.94	87%
200	SUPPLIES	0.00	646.75	700.00	700.00	53.25	92%
310	COMMUNICATION AND TRANSPORTATION	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
330	PUBLICITY, SUBSCRIPTIONS & DUES	0.00	0.00	50.00	50.00	50.00	0%
350	PROFESSIONAL SERVICES	0.00	0.00	180.00	180.00	180.00	0%
370	TRAVEL & TRAINING	0.00	476.44	700.00	700.00	223.56	68%
	Account Total:	0.00	14,660.25	18,725.00	18,725.00	4,064.75	78%
410360 City/Municipal Court							
100	SALARIES	0.00	25,642.05	34,663.00	34,663.00	9,020.95	74%
130	VACATION AND SICK LEAVE	0.00	3,233.14	1,500.00	1,500.00	-1,733.14	216%
131	HEALTH INSURANCE BENEFIT	0.00	3,735.25	0.00	0.00	-3,735.25	0%
144	PERS	0.00	1,558.12	1,769.00	1,769.00	210.88	88%
200	SUPPLIES	0.00	5,238.72	2,000.00	2,000.00	-3,238.72	262%
310	COMMUNICATION AND TRANSPORTATION	0.00	0.00	300.00	300.00	300.00	0%
340	UTILITY SERVICES	97.03	1,207.58	1,600.00	1,600.00	392.42	75%
350	PROFESSIONAL SERVICES	0.00	70.00	150.00	150.00	80.00	47%
370	TRAVEL & TRAINING	470.24	1,235.22	2,600.00	2,600.00	1,364.78	48%
390	OTHER PURCHASED SERVICES	0.00	0.00	800.00	800.00	800.00	0%
	Account Total:	567.27	41,920.08	45,382.00	45,382.00	3,461.92	92%
410400 Administrative Services, MAYOR							
100	SALARIES	0.00	8,141.07	12,996.00	12,996.00	4,854.93	63%
200	SUPPLIES	58.66	1,166.57	200.00	200.00	-966.57	583%
310	COMMUNICATION AND TRANSPORTATION	48.00	196.00	450.00	450.00	254.00	44%
330	PUBLICITY, SUBSCRIPTIONS & DUES	0.00	219.00	250.00	250.00	31.00	88%
340	UTILITY SERVICES	88.38	928.54	1,000.00	1,000.00	71.46	93%
370	TRAVEL & TRAINING	0.00	379.59	2,000.00	2,000.00	1,620.41	19%
390	OTHER PURCHASED SERVICES	100.00	1,657.00	200.00	200.00	-1,457.00	829%
	Account Total:	295.04	12,687.77	17,096.00	17,096.00	4,408.23	74%
410500 Financial Services							
100	SALARIES	0.00	40,536.59	52,487.00	52,487.00	11,950.41	77%
120	OVERTIME	0.00	390.26	300.00	300.00	-90.26	130%
131	HEALTH INSURANCE BENEFIT	0.00	7,706.19	9,982.00	9,982.00	2,275.81	77%
144	PERS	0.00	3,105.48	3,966.00	3,966.00	860.52	78%
200	SUPPLIES	531.44	3,273.37	4,500.00	4,500.00	1,226.63	73%
310	COMMUNICATION AND TRANSPORTATION	0.00	48.00	50.00	50.00	2.00	96%
320	PRINTING, DUPLICATING, TYPING &	0.00	0.00	100.00	100.00	100.00	0%
330	PUBLICITY, SUBSCRIPTIONS & DUES	354.00	785.00	1,500.00	1,500.00	715.00	52%
340	UTILITY SERVICES	97.03	1,040.44	1,200.00	1,200.00	159.56	87%
350	PROFESSIONAL SERVICES	0.00	10,489.00	5,000.00	5,000.00	-5,489.00	210%
360	REPAIR & MAINTENANCE SERVICES	58.67	8,075.34	7,000.00	7,000.00	-1,075.34	115%
370	TRAVEL & TRAINING	0.00	4,731.75	4,800.00	4,800.00	68.25	99%
390	OTHER PURCHASED SERVICES	0.00	3,295.01	5,000.00	5,000.00	1,704.99	66%
	Account Total:	1,041.14	83,476.43	95,885.00	95,885.00	12,408.57	87%

CITY OF THOMPSON FALLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 24

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 GENERAL FUND							
410532	Independent Audits						
350	PROFESSIONAL SERVICES	0.00	25,960.00	25,000.00	25,000.00	-960.00	104%
	Account Total:	0.00	25,960.00	25,000.00	25,000.00	-960.00	104%
410600	Elections						
390	OTHER PURCHASED SERVICES	0.00	3,745.50	1,000.00	1,000.00	-2,745.50	375%
	Account Total:	0.00	3,745.50	1,000.00	1,000.00	-2,745.50	375%
410810	Personnel Services Administration						
144	PERS	0.00	0.00	2,217.00	2,217.00	2,217.00	0%
	Account Total:	0.00	0.00	2,217.00	2,217.00	2,217.00	0%
411100	Legal Services						
100	SALARIES	0.00	20,000.00	24,000.00	24,000.00	4,000.00	83%
120	OVERTIME	0.00	18,800.00	4,000.00	4,000.00	-14,800.00	470%
140	EMPLOYER CONTRIBUTIONS	0.00	2,491.55	1,615.00	1,615.00	-876.55	154%
200	SUPPLIES	0.00	0.00	200.00	200.00	200.00	0%
370	TRAVEL & TRAINING	0.00	199.00	1,000.00	1,000.00	801.00	20%
	Account Total:	0.00	41,490.55	30,815.00	30,815.00	-10,675.55	135%
411200	FACILITIES ADMINISTRATION						
200	SUPPLIES	34.00	1,066.29	2,500.00	2,500.00	1,433.71	43%
340	UTILITY SERVICES	195.22	6,339.30	6,000.00	6,000.00	-339.30	106%
360	REPAIR & MAINTENANCE SERVICES	0.00	0.00	5,000.00	5,000.00	5,000.00	0%
390	OTHER PURCHASED SERVICES	0.00	2,465.00	3,000.00	3,000.00	535.00	82%
920	Buildings	0.00	0.00	6,000.00	6,000.00	6,000.00	0%
	Account Total:	229.22	9,870.59	22,500.00	22,500.00	12,629.41	44%
411800	OTHER GENERAL GOVERNMENT SERVICES						
350	PROFESSIONAL SERVICES	0.00	0.00	2,500.00	2,500.00	2,500.00	0%
390	OTHER PURCHASED SERVICES	0.00	40,000.00	0.00	0.00	-40,000.00	0%
	Account Total:	0.00	40,000.00	2,500.00	2,500.00	-37,500.00	1600%
	Account Group Total:	2,132.67	273,811.17	261,120.00	261,120.00	-12,691.17	105%
420000	PUBLIC SAFETY						
420100	Law Enforcement						
100	SALARIES	0.00	250,461.26	331,733.00	331,733.00	81,271.74	76%
120	OVERTIME	0.00	1,338.01	3,000.00	3,000.00	1,661.99	45%
131	HEALTH INSURANCE BENEFIT	0.00	42,813.00	56,618.00	56,618.00	13,805.00	76%
144	PERS	0.00	28,642.62	35,857.00	35,857.00	7,214.38	80%
200	SUPPLIES	2,602.15	11,813.32	10,250.00	10,250.00	-1,563.32	115%
230	REPAIR AND MAINTENANCE SUPPLIES	614.09	6,924.88	11,600.00	11,600.00	4,675.12	60%
310	COMMUNICATION AND TRANSPORTATION	0.00	0.00	300.00	300.00	300.00	0%
320	PRINTING, DUPLICATING, TYPING &	0.00	0.00	275.00	275.00	275.00	0%
330	PUBLICITY, SUBSCRIPTIONS & DUES	0.00	446.28	705.00	705.00	258.72	63%
340	UTILITY SERVICES	401.73	8,067.38	6,100.00	6,100.00	-1,967.38	132%
350	PROFESSIONAL SERVICES	0.00	2,580.73	4,000.00	4,000.00	1,419.27	65%
360	REPAIR & MAINTENANCE SERVICES	0.00	15,943.63	5,000.00	5,000.00	-10,943.63	319%
370	TRAVEL & TRAINING	127.00	5,305.58	7,600.00	7,600.00	2,294.42	70%
390	OTHER PURCHASED SERVICES	0.00	1,715.45	400.00	400.00	-1,315.45	429%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 GENERAL FUND							
610	Principal	0.00	9,765.88	9,766.00	9,766.00	0.12	100%
620	Interest	0.00	2,161.46	2,162.00	2,162.00	0.54	100%
	Account Total:	3,744.97	387,979.48	485,366.00	485,366.00	97,386.52	80%
420400 FIRE CONTROL AND PREVENTION							
100	SALARIES	0.00	6,762.69	9,871.00	9,871.00	3,108.31	69%
200	SUPPLIES	2,607.69	10,876.95	12,703.00	12,703.00	1,826.05	86%
340	UTILITY SERVICES	170.94	4,439.22	9,500.00	9,500.00	5,060.78	47%
370	TRAVEL & TRAINING	0.00	540.00	700.00	700.00	160.00	77%
390	OTHER PURCHASED SERVICES	0.00	296.00	700.00	700.00	404.00	42%
	Account Total:	2,778.63	22,914.86	33,474.00	33,474.00	10,559.14	68%
	Account Group Total:	6,523.60	410,894.34	518,840.00	518,840.00	107,945.66	79%
430000 Public Works							
430200 Road and Street Services							
100	SALARIES	0.00	47,903.35	62,485.00	62,485.00	14,581.65	77%
120	OVERTIME	0.00	4,001.44	5,614.00	5,614.00	1,612.56	71%
131	HEALTH INSURANCE BENEFIT	0.00	7,048.71	9,398.00	9,398.00	2,349.29	75%
144	PERS	0.00	3,811.16	4,452.00	4,452.00	640.84	86%
200	SUPPLIES	2,340.90	31,926.34	38,000.00	38,000.00	6,073.66	84%
340	UTILITY SERVICES	2,250.22	26,865.95	27,000.00	27,000.00	134.05	100%
350	PROFESSIONAL SERVICES	0.00	906.18	2,000.00	2,000.00	1,093.82	45%
360	REPAIR & MAINTENANCE SERVICES	578.03	1,742.03	2,500.00	2,500.00	757.97	70%
390	OTHER PURCHASED SERVICES	0.00	2,500.79	4,300.00	4,300.00	1,799.21	58%
940	MACHINERY & EQUIPMENT	0.00	71,789.60	80,000.00	80,000.00	8,210.40	90%
	Account Total:	5,169.15	198,495.55	235,749.00	235,749.00	37,253.45	84%
	Account Group Total:	5,191.94	209,220.73	250,694.00	250,694.00	41,473.27	83%
430900 Cemetery Services							
100	SALARIES	0.00	4,790.71	6,749.00	6,749.00	1,958.29	71%
120	OVERTIME	0.00	400.43	561.00	561.00	160.57	71%
131	HEALTH INSURANCE BENEFIT	0.00	705.06	940.00	940.00	234.94	75%
144	PERS	0.00	375.85	445.00	445.00	69.15	84%
200	SUPPLIES	0.00	3,278.14	3,750.00	3,750.00	471.86	87%
340	UTILITY SERVICES	22.79	269.99	400.00	400.00	130.01	67%
360	REPAIR & MAINTENANCE SERVICES	0.00	905.00	2,100.00	2,100.00	1,195.00	43%
	Account Total:	22.79	10,725.18	14,945.00	14,945.00	4,219.82	72%
	Account Group Total:	5,191.94	209,220.73	250,694.00	250,694.00	41,473.27	83%
440000 Public Health							
440600 Animal Control Services							
200	SUPPLIES	0.00	338.35	375.00	375.00	36.65	90%
310	COMMUNICATION AND TRANSPORTATION	0.00	0.00	375.00	375.00	375.00	0%
350	PROFESSIONAL SERVICES	0.00	780.00	780.00	780.00	0.00	100%
360	REPAIR & MAINTENANCE SERVICES	0.00	0.00	295.00	295.00	295.00	0%
	Account Total:	0.00	1,118.35	1,825.00	1,825.00	706.65	61%
	Account Group Total:	0.00	1,118.35	1,825.00	1,825.00	706.65	61%

CITY OF THOMPSON FALLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 24

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 GENERAL FUND							
460000 Culture and Recreation							
460430 Parks							
100	SALARIES	0.00	11,976.95	16,871.00	16,871.00	4,894.05	71%
120	OVERTIME	0.00	1,000.79	1,404.00	1,404.00	403.21	71%
131	HEALTH INSURANCE BENEFIT	0.00	1,762.56	2,350.00	2,350.00	587.44	75%
144	PERS	0.00	939.70	1,113.00	1,113.00	173.30	84%
200	SUPPLIES	1,940.91	9,008.29	10,000.00	10,000.00	991.71	90%
340	UTILITY SERVICES	72.94	863.42	1,100.00	1,100.00	236.58	78%
350	PROFESSIONAL SERVICES	0.00	851.18	0.00	0.00	-851.18	0%
360	REPAIR & MAINTENANCE SERVICES	0.00	7,296.46	5,000.00	5,000.00	-2,296.46	146%
390	OTHER PURCHASED SERVICES	315.00	3,476.12	7,000.00	7,000.00	3,523.88	50%
930	IMPROVEMENTS OTHER THAN BUILDINGS	0.00	5,000.00	5,000.00	5,000.00	0.00	100%
940	MACHINERY & EQUIPMENT	0.00	99,901.00	0.00	0.00	-99,901.00	0%
	Account Total:	2,328.85	142,076.47	49,838.00	49,838.00	-92,238.47	285%
460442 Facilities (Civic Centers)							
100	SALARIES	0.00	2,396.06	3,274.00	3,274.00	877.94	73%
120	OVERTIME	0.00	200.52	281.00	281.00	80.48	71%
131	HEALTH INSURANCE BENEFIT	0.00	352.53	470.00	470.00	117.47	75%
144	PERS	0.00	187.96	223.00	223.00	35.04	84%
200	SUPPLIES	0.00	259.25	1,000.00	1,000.00	740.75	26%
340	UTILITY SERVICES	164.95	3,590.93	6,500.00	6,500.00	2,909.07	55%
350	PROFESSIONAL SERVICES	0.00	851.19	0.00	0.00	-851.19	0%
360	REPAIR & MAINTENANCE SERVICES	0.00	297.13	4,000.00	4,000.00	3,702.87	7%
390	OTHER PURCHASED SERVICES	0.00	802.00	3,500.00	3,500.00	2,698.00	23%
	Account Total:	164.95	8,937.57	19,248.00	19,248.00	10,310.43	46%
460445 Swimming Pools							
100	SALARIES	0.00	11,391.17	16,142.00	16,142.00	4,750.83	71%
120	OVERTIME	0.00	400.45	561.00	561.00	160.55	71%
131	HEALTH INSURANCE BENEFIT	0.00	705.06	940.00	940.00	234.94	75%
144	PERS	0.00	323.41	445.00	445.00	121.59	73%
200	SUPPLIES	569.68	2,386.49	10,000.00	10,000.00	7,613.51	24%
310	COMMUNICATION AND TRANSPORTATION	0.00	0.00	200.00	200.00	200.00	0%
330	PUBLICITY, SUBSCRIPTIONS & DUES	0.00	0.00	400.00	400.00	400.00	0%
340	UTILITY SERVICES	8.70	337.79	5,000.00	5,000.00	4,662.21	7%
350	PROFESSIONAL SERVICES	0.00	851.19	0.00	0.00	-851.19	0%
360	REPAIR & MAINTENANCE SERVICES	0.00	10,606.00	1,000.00	1,000.00	-9,606.00	1061%
370	TRAVEL & TRAINING	0.00	400.00	1,200.00	1,200.00	800.00	33%
390	OTHER PURCHASED SERVICES	0.00	392.25	600.00	600.00	207.75	65%
930	IMPROVEMENTS OTHER THAN BUILDINGS	0.00	49,840.00	67,140.00	67,140.00	17,300.00	74%
940	MACHINERY & EQUIPMENT	0.00	0.00	5,000.00	5,000.00	5,000.00	0%
	Account Total:	578.38	77,633.81	108,628.00	108,628.00	30,994.19	71%
	Account Group Total:	3,072.18	228,647.85	177,714.00	177,714.00	-50,933.85	129%

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 GENERAL FUND							
490000 Debt Service							
490501 STREET, PARKS, CEMETERY EQUIPMENT INTERCAP LOAN							
	610 Principal	0.00	7,041.61	7,042.00	7,042.00	0.39	100%
	620 Interest	0.00	930.02	931.00	931.00	0.98	100%
	Account Total:	0.00	7,971.63	7,973.00	7,973.00	1.37	100%
490502 RD USDA Dump Truck Loan							
	610 Principal	0.00	11,985.13	12,273.00	12,273.00	287.87	98%
	620 Interest	0.00	998.87	712.00	712.00	-286.87	140%
	Account Total:	0.00	12,984.00	12,985.00	12,985.00	1.00	100%
490503 Truck with Plow							
	610 Principal	0.00	9,407.17	9,408.00	9,408.00	0.83	100%
	620 Interest	0.00	3,825.69	3,826.00	3,826.00	0.31	100%
	Account Total:	0.00	13,232.86	13,234.00	13,234.00	1.14	100%
490504 Skid Steer & Trailer							
	620 Interest	0.00	570.48	0.00	0.00	-570.48	0%
	Account Total:	0.00	570.48	0.00	0.00	-570.48	0%
	Account Group Total:	0.00	34,758.97	34,192.00	34,192.00	-566.97	102%
510000 Miscellaneous							
510330 Comprehensive Liability Insurance							
	510 INSURANCE	0.00	65,114.20	69,212.00	69,212.00	4,097.80	94%
	Account Total:	0.00	65,114.20	69,212.00	69,212.00	4,097.80	94%
	Account Group Total:	0.00	65,114.20	69,212.00	69,212.00	4,097.80	94%
	Fund Total:	16,920.39	1,223,565.61	1,313,597.00	1,313,597.00	90,031.39	93%
2820 GAS APPORTIONMENT TAX							
430000 Public Works							
430200 Road and Street Services							
	200 SUPPLIES	0.00	18,091.67	331,000.00	331,000.00	312,908.33	5%
	Account Total:	0.00	18,091.67	331,000.00	331,000.00	312,908.33	5%
	Account Group Total:	0.00	18,091.67	331,000.00	331,000.00	312,908.33	5%
	Fund Total:	0.00	18,091.67	331,000.00	331,000.00	312,908.33	5%
2821 BARSSA GAS TAX							
430000 Public Works							
430200 Road and Street Services							
	930 IMPROVEMENTS OTHER THAN BUILDINGS	0.00	0.00	331,078.00	331,078.00	331,078.00	0%
	Account Total:	0.00	0.00	331,078.00	331,078.00	331,078.00	0%
	Account Group Total:	0.00	0.00	331,078.00	331,078.00	331,078.00	0%

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Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Fund Total:	0.00	0.00	331,078.00	331,078.00	331,078.00	0%
5210 WATER OPERATING FUND						
430000 Public Works						
430510 Administration						
100 SALARIES	0.00	49,739.12	57,732.00	57,732.00	7,992.88	86%
120 OVERTIME	0.00	498.94	267.00	267.00	-231.94	187%
131 HEALTH INSURANCE BENEFIT	0.00	10,009.89	10,750.00	10,750.00	740.11	93%
144 PERS	0.00	3,790.85	3,990.00	3,990.00	199.15	95%
200 SUPPLIES	504.91	10,405.01	10,000.00	10,000.00	-405.01	104%
310 COMMUNICATION AND TRANSPORTATION	0.00	310.00	2,000.00	2,000.00	1,690.00	16%
330 PUBLICITY, SUBSCRIPTIONS & DUES	845.00	1,467.38	1,000.00	1,000.00	-467.38	147%
340 UTILITY SERVICES	152.03	1,660.24	2,300.00	2,300.00	639.76	72%
350 PROFESSIONAL SERVICES	0.00	4,869.43	4,500.00	4,500.00	-369.43	108%
360 REPAIR & MAINTENANCE SERVICES	0.00	11,324.50	10,000.00	10,000.00	-1,324.50	113%
370 TRAVEL & TRAINING	0.00	1,679.42	2,500.00	2,500.00	820.58	67%
390 OTHER PURCHASED SERVICES	0.00	3,660.15	5,000.00	5,000.00	1,339.85	73%
510 INSURANCE	0.00	11,140.08	10,000.00	10,000.00	-1,140.08	111%
540 SPECIAL ASSESSMENTS	0.00	1,438.00	1,500.00	1,500.00	62.00	96%
Account Total:	1,501.94	111,993.01	121,539.00	121,539.00	9,545.99	92%
430530 Source of Supply and Pumping						
100 SALARIES	0.00	33,422.49	34,017.00	34,017.00	594.51	98%
120 OVERTIME	0.00	2,539.07	3,088.00	3,088.00	548.93	82%
131 HEALTH INSURANCE BENEFIT	0.00	4,934.73	5,170.00	5,170.00	235.27	95%
144 PERS	0.00	2,609.69	2,449.00	2,449.00	-160.69	107%
200 SUPPLIES	14.99	885.10	5,000.00	5,000.00	4,114.90	18%
340 UTILITY SERVICES	902.99	18,342.23	18,000.00	18,000.00	-342.23	102%
360 REPAIR & MAINTENANCE SERVICES	1,663.92	16,457.42	5,000.00	5,000.00	-11,457.42	329%
370 TRAVEL & TRAINING	0.00	0.00	1,600.00	1,600.00	1,600.00	0%
390 OTHER PURCHASED SERVICES	0.00	835.47	8,000.00	8,000.00	7,164.53	10%
Account Total:	2,581.90	80,026.20	82,324.00	82,324.00	2,297.80	97%
430540 Purification and Treatment						
100 SALARIES	0.00	35,163.36	36,991.00	36,991.00	1,827.64	95%
120 OVERTIME	0.00	2,701.06	3,369.00	3,369.00	667.94	80%
131 HEALTH INSURANCE BENEFIT	0.00	5,169.75	5,640.00	5,640.00	470.25	92%
144 PERS	0.00	2,737.34	2,671.00	2,671.00	-66.34	102%
200 SUPPLIES	238.15	9,712.83	15,000.00	15,000.00	5,287.17	65%
340 UTILITY SERVICES	54.49	617.52	1,500.00	1,500.00	882.48	41%
360 REPAIR & MAINTENANCE SERVICES	0.00	1,782.36	3,000.00	3,000.00	1,217.64	59%
390 OTHER PURCHASED SERVICES	0.00	1,251.56	7,000.00	7,000.00	5,748.44	18%
Account Total:	292.64	59,135.78	75,171.00	75,171.00	16,035.22	79%
430550 Transmission and Distribution						
100 SALARIES	0.00	35,163.36	36,991.00	36,991.00	1,827.64	96%
120 OVERTIME	0.00	2,701.06	3,369.00	3,369.00	667.94	80%
131 HEALTH INSURANCE BENEFIT	0.00	5,169.75	5,640.00	5,640.00	470.25	92%
144 PERS	0.00	2,737.34	2,671.00	2,671.00	-66.34	102%
200 SUPPLIES	3,263.58	15,769.47	27,000.00	27,000.00	11,230.53	58%
340 UTILITY SERVICES	124.49	1,303.33	1,500.00	1,500.00	196.67	87%

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5210 WATER OPERATING FUND						
360 REPAIR & MAINTENANCE SERVICES	0.00	6,554.17	8,000.00	8,000.00	1,445.83	82%
390 OTHER PURCHASED SERVICES	90.48	6,174.02	6,000.00	6,000.00	-174.02	103%
930 IMPROVEMENTS OTHER THAN BUILDINGS	0.00	24,708.87	1,000,000.00	1,000,000.00	975,291.13	2%
Account Total:	3,478.55	100,281.37	1,090,971.00	1,090,971.00	990,689.63	9%
Account Group Total:	7,855.03	351,436.36	1,370,005.00	1,370,005.00	1,018,568.64	26%
480000 Conservation of Natural Resources						
480200 #1 Water Loan WRF-09124 \$138,000						
610 Principal	0.00	3,000.00	6,000.00	6,000.00	3,000.00	50%
620 Interest	0.00	212.50	445.00	445.00	232.50	48%
630 Paying Agent Fees (Bank Charges)	0.00	170.00	360.00	360.00	190.00	47%
Account Total:	0.00	3,382.50	6,805.00	6,805.00	3,422.50	50%
Account Group Total:	0.00	3,382.50	6,805.00	6,805.00	3,422.50	50%
490000 Debt Service						
490260 #2 DNRC Water Loan WRF-06080 \$897,596						
610 Principal	0.00	28,000.00	56,000.00	56,000.00	28,000.00	50%
620 Interest	0.00	712.50	1,600.00	1,600.00	887.50	45%
630 Paying Agent Fees (Bank Charges)	0.00	570.00	1,280.00	1,280.00	710.00	45%
Account Total:	0.00	29,282.50	58,880.00	58,880.00	29,597.50	50%
490290 #4 DNRC Water Loan WRF-16360 \$425,000						
610 Principal	0.00	10,000.00	20,000.00	20,000.00	10,000.00	50%
620 Interest	0.00	2,900.00	5,900.00	5,900.00	3,000.00	49%
630 Paying Agent Fees (Bank Charges)	0.00	725.00	1,500.00	1,500.00	775.00	48%
Account Total:	0.00	13,625.00	27,400.00	27,400.00	13,775.00	50%
490295 #5 DNRC Water Loan WRF- 19425 \$238,000						
610 Principal	0.00	5,000.00	10,000.00	10,000.00	5,000.00	50%
620 Interest	0.00	1,880.00	3,810.00	3,810.00	1,930.00	49%
630 Paying Agent Fees (Bank Charges)	0.00	470.00	953.00	953.00	483.00	49%
Account Total:	0.00	7,350.00	14,763.00	14,763.00	7,413.00	50%
490296 #6 DNRC Water Loan WRF- 21487 \$481,445						
610 Principal	0.00	9,000.00	18,445.00	18,445.00	9,445.00	49%
620 Interest	0.00	4,420.00	8,904.00	8,904.00	4,484.00	50%
630 Paying Agent Fees (Bank Charges)	0.00	1,105.00	2,226.00	2,226.00	1,121.00	50%
Account Total:	0.00	14,525.00	29,575.00	29,575.00	15,050.00	49%
Account Group Total:	0.00	64,782.50	130,618.00	130,618.00	65,835.50	50%
Fund Total:	7,855.03	419,601.36	1,507,428.00	1,507,428.00	1,087,826.64	28%

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5310 SEWER OPERATING							
430000 Public Works							
430610 Administration							
100	SALARIES	0.00	31,603.96	52,470.00	52,470.00	20,866.04	60%
120	OVERTIME	0.00	134.59	258.00	258.00	123.41	52%
131	HEALTH INSURANCE BENEFIT	0.00	5,978.67	9,982.00	9,982.00	4,003.33	60%
144	PERS	0.00	2,255.92	3,757.00	3,757.00	1,501.08	60%
200	SUPPLIES	0.00	1,345.62	1,000.00	1,000.00	-345.62	135%
310	COMMUNICATION AND TRANSPORTATION	0.00	0.00	600.00	600.00	600.00	0%
330	PUBLICITY, SUBSCRIPTIONS & DUES	0.00	0.00	1,000.00	1,000.00	1,000.00	0%
340	UTILITY SERVICES	97.03	1,162.18	1,500.00	1,500.00	337.82	77%
350	PROFESSIONAL SERVICES	0.00	2,127.96	2,000.00	2,000.00	-127.96	106%
360	REPAIR & MAINTENANCE SERVICES	0.00	245.50	1,000.00	1,000.00	754.50	25%
370	TRAVEL & TRAINING	0.00	659.42	1,000.00	1,000.00	340.58	66%
390	OTHER PURCHASED SERVICES	0.00	4,157.50	5,000.00	5,000.00	842.50	83%
510	INSURANCE	0.00	3,580.74	4,000.00	4,000.00	419.26	90%
930	IMPROVEMENTS OTHER THAN BUILDINGS	0.00	0.00	5,000.00	5,000.00	5,000.00	0%
	Account Total:	97.03	53,252.06	88,567.00	88,567.00	35,314.94	60%
430630 Collection and Transmission							
100	SALARIES	0.00	34,915.34	54,936.00	54,936.00	20,020.66	64%
120	OVERTIME	0.00	3,113.32	5,053.00	5,053.00	1,939.68	62%
131	HEALTH INSURANCE BENEFIT	0.00	4,817.46	8,460.00	8,460.00	3,642.54	57%
144	PERS	0.00	2,599.46	4,007.00	4,007.00	1,407.54	65%
200	SUPPLIES	238.15	5,314.43	6,500.00	6,500.00	1,185.57	82%
340	UTILITY SERVICES	3,987.41	52,743.92	55,000.00	55,000.00	2,256.08	96%
360	REPAIR & MAINTENANCE SERVICES	4,764.32	15,713.96	5,000.00	5,000.00	-10,713.96	314%
390	OTHER PURCHASED SERVICES	15.48	1,511.65	2,000.00	2,000.00	488.35	76%
930	IMPROVEMENTS OTHER THAN BUILDINGS	1,082.50	1,040,006.78	10,000,000.00	10,000,000.00	8,959,993.22	10%
	Account Total:	10,087.86	1,160,736.32	10,140,956.00	10,140,956.00	8,980,219.68	11%
430640 Treatment and Disposal							
100	SALARIES	0.00	33,169.68	51,663.00	51,663.00	18,493.32	64%
120	OVERTIME	0.00	2,948.86	4,772.00	4,772.00	1,823.14	62%
131	HEALTH INSURANCE BENEFIT	0.00	4,582.44	7,990.00	7,990.00	3,407.56	57%
144	PERS	0.00	2,471.82	3,784.00	3,784.00	1,312.18	65%
200	SUPPLIES	238.15	4,161.07	11,000.00	11,000.00	6,838.93	38%
340	UTILITY SERVICES	0.00	0.00	11,000.00	11,000.00	11,000.00	0%
360	REPAIR & MAINTENANCE SERVICES	1,337.31	1,430.76	3,000.00	3,000.00	1,569.24	48%
390	OTHER PURCHASED SERVICES	529.00	5,845.00	12,000.00	12,000.00	6,155.00	49%
	Account Total:	2,104.46	54,609.63	105,209.00	105,209.00	50,599.37	52%
	Account Group Total:	12,289.35	1,268,598.01	10,334,732.00	10,334,732.00	9,066,133.99	12%
490000 Debt Service							
490230 #2 Sewer MT Coal Tax							
610	Principal	0.00	5,103.80	10,138.00	10,138.00	5,034.20	50%
620	Interest	0.00	1,770.28	3,618.00	3,618.00	1,847.72	49%
	Account Total:	0.00	6,874.08	13,756.00	13,756.00	6,881.92	50%

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5310 SEWER OPERATING							
490510	RD USDA SID 1 LOANS SEWER						
	610 Principal	0.00	15,414.20	40,000.00	40,000.00	24,585.80	39%
	620 Interest	0.00	4,324.80	11,000.00	11,000.00	6,675.20	39%
	Account Total:	0.00	19,739.00	51,000.00	51,000.00	31,261.00	39%
490511	RD USDA SID 2 SEWER LOAN						
	610 Principal	0.00	19,492.15	31,000.00	31,000.00	11,507.85	63%
	620 Interest	0.00	5,468.85	9,000.00	9,000.00	3,531.15	61%
	Account Total:	0.00	24,961.00	40,000.00	40,000.00	15,039.00	62%
490515	Sewer Bond Payments Series 2022A						
	610 Principal	0.00	29,030.20	35,000.00	35,000.00	5,969.80	83%
	620 Interest	0.00	17,639.81	22,000.00	22,000.00	4,360.19	80%
	Account Total:	0.00	46,670.01	57,000.00	57,000.00	10,329.99	82%
490516	sewer bond payments series 2022C						
	610 Principal	0.00	28,769.90	32,000.00	32,000.00	3,230.10	90%
	620 Interest	0.00	17,496.10	19,000.00	19,000.00	1,503.90	92%
	Account Total:	0.00	46,266.00	51,000.00	51,000.00	4,734.00	91%
	Account Group Total:	0.00	144,510.09	212,756.00	212,756.00	68,245.91	68%
	Fund Total:	12,289.35	1,413,108.10	10,547,488.00	10,547,488.00	9,134,379.90	13%
7120 Fire Disability & Pension							
510000 Miscellaneous							
	510600 Pensions						
	140 EMPLOYER CONTRIBUTIONS	0.00	16,920.00	21,600.00	21,600.00	4,680.00	78%
	Account Total:	0.00	16,920.00	21,600.00	21,600.00	4,680.00	78%
	Account Group Total:	0.00	16,920.00	21,600.00	21,600.00	4,680.00	78%
	Fund Total:	0.00	16,920.00	21,600.00	21,600.00	4,680.00	78%
7458 COURT TECHNOLOGY SURCHARGE							
410000 GENERAL GOVERNMENT							
	410360 City/Municipal Court						
	540 SPECIAL ASSESSMENTS	130.00	2,565.00	2,500.00	2,500.00	-65.00	103%
	Account Total:	130.00	2,565.00	2,500.00	2,500.00	-65.00	103%
	Account Group Total:	130.00	2,565.00	2,500.00	2,500.00	-65.00	103%
	Fund Total:	130.00	2,565.00	2,500.00	2,500.00	-65.00	103%

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7464	DOMESTIC ABUSE FINE						
410000	GENERAL GOVERNMENT						
410360	City/Municipal Court						
540	SPECIAL ASSESSMENTS	56.50	865.50	2,000.00	2,000.00	1,134.50	43%
	Account Total:	56.50	865.50	2,000.00	2,000.00	1,134.50	43%
	Account Group Total:	56.50	865.50	2,000.00	2,000.00	1,134.50	43%
	Fund Total:	56.50	865.50	2,000.00	2,000.00	1,134.50	43%
7467	LAW ENFORCEMENT ACADEMY SURCHARGE						
410000	GENERAL GOVERNMENT						
410360	City/Municipal Court						
540	SPECIAL ASSESSMENTS	155.00	2,900.00	3,000.00	3,000.00	100.00	97%
	Account Total:	155.00	2,900.00	3,000.00	3,000.00	100.00	97%
	Account Group Total:	155.00	2,900.00	3,000.00	3,000.00	100.00	97%
	Fund Total:	155.00	2,900.00	3,000.00	3,000.00	100.00	97%
	Grand Total:	37,406.27	3,097,617.24	14,059,691.00	14,059,691.00	10,962,073.76	22%

Court Code Abbreviations

Case Type:

CR	Criminal
CV	Civil
SM	Small Claims
SW	Search Warrant
TK	Ticket

Case Subtype:

CA	Credit Agency
CO	Contract
LT	Landlord/Tenant
OP	Order of Protection
OT	Other Civil (non-domestic)

Citations:

45-5	Crimes – Against the Person
45-6	Crimes – Against Property
45-7	Crimes – Offences Against Public Administration
45-8	Crimes – Offences Against Public Order

Monthly Activity Report

April 2024

Citations and Non-Citations By Issued Date
Financial Type: Fines and Fees

Citations	Last Month	This Month	Change	Last YTD	This YTD	Change
45-5	0	1	1	5	2	-3
45-6	0	0	0	6	0	-6
45-7	0	0	0	3	0	-3
45-8	1	2	1	12	4	-8
DUI	0	1	1	1	1	0
MIP	0	0	0	4	0	-4
Miscellaneous	0	0	0	2	0	-2
ORDINANCE	3	2	-1	6	11	5
PARTNER/FAMILY MEMBER ASSAULT	0	0	0	1	1	0
SEATBELT	0	1	1	1	1	0
SPEEDING	17	13	-4	28	49	21
TRAFFIC	15	26	11	27	62	35
Totals:	36	46	10	96	131	35
Non-Citations						
TRAFFIC	0	0	0	0	1	1
Totals:	0	0	0	0	1	1
Fines and Fees						
Contempt	0.00	0.00	0.00	10.00	160.00	150.00
Cost of Prosecution	0.00	50.00	50.00	0.00	50.00	50.00
Court Costs	0.00	85.00	85.00	50.00	85.00	35.00
Fine	3,793.00	1,252.50	(2,540.50)	10,194.50	11,774.50	1,580.00
Law Enforcement Academy	325.00	155.00	(170.00)	820.00	870.00	50.00
Misdemeanor Surcharge	495.00	215.00	(280.00)	1,155.00	1,325.00	170.00
Prosecution Fee	0.00	0.00	0.00	50.00	0.00	(50.00)
Public Defender Fee (Eff 7.1.2011)	0.00	0.00	0.00	0.00	0.00	0.00
Technology Surcharge	280.00	130.00	(150.00)	605.00	750.00	145.00
Victim Restitution	0.00	25.00	25.00	1,275.00	482.85	(792.15)
Victim Witness Admin Fee	4.00	1.00	(3.00)	18.00	8.00	(10.00)
Victim Witness Surcharge	236.00	56.50	(179.50)	902.00	414.50	(487.50)
Totals:	\$5,133.00	\$1,970.00	\$(3,163.00)	\$15,079.50	\$15,919.85	\$840.35

Monthly Case Statistics

April 2024

All cases Pending as of		April 2024		
Type		Subtype		Count
Civil	23			
		Landlord/Tenant		1
		Order of Protection		21
		Other		1
Criminal	7			7
Search Warrant	3			3
Ticket	79			79
Total:				112

All cases Pending as of		May 2024		
Type		Subtype		Count
Civil	23			
		Landlord/Tenant		1
		Order of Protection		21
		Other		1
Criminal	8			8
Search Warrant	3			3
Ticket	99			99
Total:				133

All cases filed in		April 2024		
Type		Subtype		Count
Civil	1			
		Other		1
Criminal	1			1
Ticket	40			40
Total:				42

All cases disposed in		April 2024		
Type		Subtype		Count
Ticket	24			24
Total:				24

Monthly Case Statistics
April 2024

Orders filed in April 2024

Type	Count
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Total:

Orders disposed in April 2024

Type	Count
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Total:

Result	Type	Hearing Results	Subtype	Count
Continued by Court	Ticket			3
Result Total:				3
Continued by Defendant/Respondent	Ticket			1
Result Total:				1
Hearing Held	Ticket			4
Result Total:				4
Hearing Not Held	Ticket			24
Result Total:				24
Paid	Ticket			1
Result Total:				1
Report Total:				33

Citation By Officer
 From 04/01/2024 to 04/30/2024
 All Officers
 All Revisions; All Statutes
 Sorted By: Case Number
 All Case Types and Sub-Types
 All Clerks

Officer: Derry, Michael

Finding:

Citation	Issued	Charge	Plea	Fine	Case
CR-2024-01	4/10/2024	202401/45-5-626(3) [1st] 202401		0.00	CR-795-2024-000001
12818	4/28/2024	202401/6.2.1 202401		0.00	TK-795-2024-000006
12816	4/21/2024	202401/61-3-312 202401		0.00	TK-795-2024-000006
12811	4/1/2024	202401/61-5-212(1)(a)(i) [1] 202401		0.00	TK-795-2024-000007
12817	4/27/2024	202401/61-6-301(1) [1st] 202401		0.00	TK-795-2024-000010
12811	4/1/2024	202401/61-8-302(1) [1] 202401		0.00	TK-795-2024-000007
12811	4/1/2024	202401/61-8-310(1) 202401		0.00	TK-795-2024-000007
12815	4/21/2024	202401/61-8-310(1) 202401		0.00	TK-795-2024-000006
12816	4/21/2024	202401/61-8-310(1) 202401		0.00	TK-795-2024-000006
12819	4/28/2024	202401/61-8-310(1) 202401		0.00	TK-795-2024-000006

Finding Totals: Citation 10 Fines: 0.00

Finding: Bond Forfeited

Citation	Issued	Charge	Plea	Fine	Case
12812	4/7/2024	202401/61-8-310(1) 202401		30.00	TK-795-2024-000007

Finding Totals: Bond Forfeited Citation 1 Fines: 30.00

Finding: Guilty

Citation	Issued	Charge	Plea	Fine	Case
12810	4/1/2024	202401/45-8-101(1) 202401 Jail: Days: 10 Suspended Jail: Days: 8		0.00	TK-795-2024-000006
12810	4/1/2024	202401/61-8-508		60.00	TK-795-2024-000006

Citation By Officer
From 04/01/2024 to 04/30/2024
All Officers
All Revisions; All Statutes
Sorted By: Case Number
All Case Types and Sub-Types
All Clerks

Officer: Nichols, Chris

Finding:

Citation	Issued	Charge	Plea	Fine	Case
41004	4/6/2024	202401/61-8-1002(1)(a) [AGG 1st] 202401		0.00	TK-795-2024-000009

Finding Totals:		Citation	1	Fines:	0.00
Totals For:	Nichols, Chris	Citation	1	Fines:	0.00

Citation By Officer
 From 04/01/2024 to 04/30/2024
 All Officers
 All Revisions; All Statutes
 Sorted By: Case Number
 All Case Types and Sub-Types
 All Clerks

Officer: **Scott, Roy**

Finding:

Citation	Issued	Charge	Plea	Fine	Case
12834	4/20/2024	202401/61-13-103 202401		0.00	TK-795-2024-000008
12799	4/4/2024	202401/61-3-312 202401		0.00	TK-795-2024-000007
12798	4/4/2024	202401/61-5-102 202401		0.00	TK-795-2024-000007
12770	4/6/2024	202401/61-5-102(1) [1] 202401		0.00	TK-795-2024-000007
12826	4/12/2024	202401/61-5-103(1) 202401		0.00	TK-795-2024-000008
12830	4/14/2024	202401/61-5-212(1)(b)(iii) 202401		0.00	TK-795-2024-000008
12798	4/4/2024	202401/61-6-301(1) [1st] 202401		0.00	TK-795-2024-000007
12799	4/4/2024	202401/61-6-301(1) [1st] 202401		0.00	TK-795-2024-000007
12770	4/6/2024	202401/61-6-301(1) [1st] 202401		0.00	TK-795-2024-000007
12828	4/13/2024	202401/61-6-301(1) [1st] 202401		0.00	TK-795-2024-000008
12833	4/19/2024	202401/61-6-301(1) [1st] 202401		0.00	TK-795-2024-000009
12837	4/21/2024	202401/61-6-301(1) [1st] 202401		0.00	TK-795-2024-000008
12826	4/12/2024	202401/61-6-301(1) [4th] 202401		0.00	TK-795-2024-000008
12830	4/14/2024	202401/61-6-301(1) [4th] 202401		0.00	TK-795-2024-000008
12770	4/6/2024	202401/61-8-310(1) 202401		0.00	TK-795-2024-000007
12828	4/13/2024	202401/61-8-310(1) 202401		0.00	TK-795-2024-000008
12829	4/13/2024	202401/61-8-310(1)		0.00	TK-795-2024-000008

Citation By Officer
 From 04/01/2024 to 04/30/2024
 All Officers
 All Revisions; All Statutes
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 All Case Types and Sub-Types
 All Clerks

Officer: Scott, Roy

Citation	Issued	Charge	Plea	Fine	Case
		202401			
12836	4/20/2024	202401/61-8-310(1)		0.00	TK-795-2024-000008
		202401			
12835	4/20/2024	202401/61-8-310(1)		0.00	TK-795-2024-000008
		202401			
12831	4/14/2024	202401/61-8-344(3)		0.00	TK-795-2024-000007
		202401			
12834	4/20/2024	202401/61-8-344(3)		0.00	TK-795-2024-000008
		202401			
12832	4/19/2024	202401/61-8-358		0.00	TK-795-2024-000008
		202401			

Finding Totals: Citation 22 Fines: 0.00

Citation	Issued	Charge	Plea	Fine	Case
		202401/6.2.1			
12827	4/12/2024	202401/6.2.1		50.00	TK-795-2024-000008
		202401			
12800	4/12/2024	202401/61-8-310(1)		20.00	TK-795-2024-000008
		202401			
12796	4/2/2024	202401/61-8-324(2)		50.00	TK-795-2024-000007
		202401			

Finding Totals: Bond Forfeited Citation 3 Fines: 120.00

Totals For: Scott, Roy Citation 25 Fines: 120.00

Citation By Officer
 From 04/01/2024 to 04/30/2024
 All Officers
 All Revisions; All Statutes
 Sorted By: Case Number
 All Case Types and Sub-Types
 All Clerks

Officer: Thornton, Jason

Finding:

Citation	Issued	Charge	Plea	Fine	Case
12771	4/9/2024	202401/45-8-101(1) 202401		0.00	TK-795-2024-000007
12772	4/17/2024	202401/61-3-301(3) [1] 202401		0.00	TK-795-2024-000008
12772	4/17/2024	202401/61-5-102(1) [1] 202401		0.00	TK-795-2024-000008
12774	4/19/2024	202401/61-5-212(1)(a)(i) [1] 202401		0.00	TK-795-2024-000008
12772	4/17/2024	202401/61-6-301(1) [1st] 202401		0.00	TK-795-2024-000008
12773	4/19/2024	202401/61-8-310(1) 202401		0.00	TK-795-2024-000008
12775	4/23/2024	202401/61-8-310(1) 202401		0.00	TK-795-2024-000010

Finding Totals:		Citation	7	Fines:	0.00
Totals For:	Thornton, Jason	Citation	7	Fines:	0.00
Report Totals:		Citation	46	Fines:	210.00