

AGENDA
CITY COUNCIL MEETING
CITY OF SHELBY
April 20, 2020
6:30 P.M.

CONFERENCE CALL INFORMATION: 406-467-1555 / CODE # 471023

ROLL CALL OF MEMBERS
PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

- Water Infrastructure Preliminary Engineering Report
- TSEP & RRGL Grant Opportunities Updates
- CDBG Program Income Revolving Loan Fund

APPROVAL OF MINUTES

- Regular Council Meeting, 04/06/20 (pgs 5-7)

APPEARANCE REQUESTS

- Agenda Items
- Non-Agenda Items

CLOSE PUBLIC HEARING

COMMITTEE REPORTS

- Law Enforcement Report

CITY ATTORNEY

- Resolution No. 2012 re: To Authorize Submission of a TSEP Application (pg 8)
- Resolution No. 2013 re: To Adopt the 2020 Water System Preliminary Engineering Report (PER) (pg 9)
- Resolution No. 2014 re: Mayors Spending Authorization
- Ballot Language or Prohibiting Hand Held Devices While Driving Referendum
- Approval of CDBG Economic Program Plan – Revolving Loan Fund (pgs 10-19)

CITY FINANCE OFFICER

- City Judge's Report, March 2020 (pgs 20-43)
- Bank Account Report (pg 44), Budget Year to Date (pg 45), Vendor Summary (pgs 46-47), Enterprise Funds (pgs 48-51), Statement of Expenditures (pgs 52-76), Revenues (pgs 77-86), Cash Flow Report (pg 87), March 2020
- City of Shelby Delinquent Taxes, 3/31/2020 (pg 88)

CITY SUPERINTENDENT

- Water Meter Purchase
- Gravel Purchase

OTHER MATTERS

-
-

ADJOURN

**IF YOU HAVE ANY COMMENTS OR QUESTIONS TO AGENDA ITEMS, PLEASE EMAIL THEM
TO: lori@shelbymt.com**

- O V E R F O R M E E T I N G S -

CITY OF SHELBY MEETING SCHEDULE

April 20, 2020

6:30 p.m. **Regular City Council Meeting**

April 27, 2020

6:30 p.m. **Park & Recreation Meeting**
 (Mayor, Superintendent, Rec Director,
 Tustian, Kimmet)

May 4, 2020

6:00 p.m. **Audit Committee**
 (Mayor, Finance Officer, Clark, Tustian,
 Moritz)

6:30 p.m. **Regular City Council Meeting**

May 11, 2020

6:30 p.m. **City-County Planning Board**
 (Mayor, Deputy City Clerk, City Planner,
 Flesch, Clark)

CITY COUNCIL PACKET LISTING

A. Agenda

B. Agenda Items

1. Minutes of Regular Council Meeting, 04/06/2020
2. Resolution No. 2012 re: Authorizing Submission of a TSEP Application
3. Resolution No. 2013 re: Adopting the 2020 Water System Preliminary Engineering Report (PER)
4. Approval of CDBG Economic Program Plan - Revolving Loan Fund
5. City Judge's Report, March 2020
6. Bank Account Report, March 2020
7. Budget Year to Date, March 2020
8. Vendor Summary, March 2020
9. Enterprise Funds, March 2020
10. Statement of Expenditures, March 2020
11. Statement of Revenues, March 2020
12. Cash Flow Report, March 2020
13. City of Shelby Delinquent Taxes, 3/31/2020

C. Correspondence

1. 3/31/2020 Letter from Montana Municipal Interlocal Authority Liability Program re: Liability Retro Distribution Memo 2020/2021
2. 4/7/2020 Email from David Irvin, Toole County Transit re: Operations/COVID-19 Update/Input Directive
3. 4/8/2020 Letter to 9-1-1 Advisory Council re: Support of Toole County Sheriff's Office application to the 9-1-1 Grant Program
4. 4/13/2020 Letter to Sunrise Docks re: Floating Dock

D. Reports

E. Handouts

- 1.

Policy on Conduct and Manner of Addressing Council

The public is invited to speak on any item after recognition by the presiding officer.

1. Public comments will be accepted only on items within the jurisdiction of the City of Shelby.
2. Comments shall be limited to 5 minutes per meeting, unless such time is extended by a majority vote of the Council members.
3. While the Council is in session, those in attendance must preserve order and decorum. No member of the public shall delay or interrupt the Council proceedings; disturb any member who may be speaking; or refuse to obey the orders of the Council or its presiding officer.
4. Prepared statements are welcome and should be given to the Finance Officer prior to a Council meeting. Prepared statements that are also read, however, shall be deemed unduly repetitious. All prepared statements for public hearings shall become part of the hearing record.
5. All remarks shall be addressed to the Council as a body and not to any member of the Council or Staff.
6. Public members recognized by the presiding officer, shall:
 - a. Stand, if able
 - b. For the record, give his/her name and address
 - c. If applicable, give the person, firm or organization he/she represents
 - d. Limit comments to the matter of fact
 - e. Address the Council as a body and not to any individual member of the Council or City Staff
 - f. Ask no questions of individuals who are Council members, staff or other public members, except through the presiding officer
 - g. Limit comments to a maximum of 5 minutes, unless such time is extended by a majority vote of Council members.

The Council thanks public members for respectfully and courteously providing constructive and valuable information.

MINUTES OF REGULAR COUNCIL MEETING OF THE SHELBY CITY COUNCIL
HELD IN COUNCIL CHAMBERS
April 6, 2020

Mayor McDermott called the meeting to order at 6:30 p.m.
Present were: Trent Tustian via phone, Aaron Heaton via phone,
Joe Flesch via phone, Sanna Clark, Lyle Kimmet and Bill Moritz,
Council Members; Bill Hunt, City Attorney; Jade Goroski, Finance
Officer; Lorette Carter, Community Development Director; Luis
Correa, Superintendent. Absent & Excused: None.

Other citizens present: Jeff Wells, Lee Newspaper via phone.

PLEDGE OF ALLEGIANCE

OPEN PUBLIC HEARING

- MT Fish Wildlife & Parks Pond Program

Mayor McDermott opened the public hearing at 6:30pm.

REGULAR MEETING MINUTES 3/16/2020

KIMMET MADE A MOTION TO APPROVE THE 3/16/2020 MINUTES.
SECONDED BY MORITZ. VOTE AYES - TUSTIAN, KIMMET, HEATON,
FLESCH, MORITZ, CLARK. NOES - NONE. ABSENT - NONE.
ABSTAIN - NONE.

APPEARANCE REQUESTS

- Agenda Items - None
- Non-Agenda Items - None

CLAIMS REPORT 3/31/2020

- MORITZ MADE A MOTION TO APPROVE THE 3/31/2020 CLAIMS
REPORT. SECONDED BY KIMMET. VOTE AYES - TUSTIAN, KIMMET,
HEATON, FLESCH, MORITZ, CLARK. NOES - NONE. ABSENT -
NONE. ABSTAIN - NONE.

BUILDING INSPECTOR

- Building Inspector Report

CLOSE PUBLIC HEARING

- CLARK MADE A MOTION TO CLOSE THE PUBLIC HEARING AT 7:26PM.
SECONDED BY KIMMET. VOTE AYES - TUSTIAN, KIMMET, HEATON,
FLESCH, MORITZ, CLARK. NOES - NONE. ABSENT - NONE.
ABSTAIN - NONE.

COMMITTEE REPORTS

- Update Park & Recreation
- Minutes of Safety Committee Meeting, 3/18/2020

CITY ATTORNEY

- Ordinance No. 841 re: Authorizing Mayor to Declare an Emergency
KIMMET MADE A MOTION TO APPROVE THE ORDINANCE WITH NOTED CHANGES. SECONDED BY MORITZ. VOTE AYES - TUSTIAN, KIMMET, HEATON, FLESCHE, MORITZ, CLARK. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Declaration of Emergency
Mayor McDermott declared an emergency at 6:52pm
- Ballot Language - Prohibiting Hand Held Devices While Driving

CITY FINANCE OFFICER

- Payroll Expense by Department 3/2020
- Health Insurance Rates
KIMMET MADE A MOTION TO APPROVE THE INCREASE. SECONDED BY MORITZ. VOTE AYES - TUSTIAN, KIMMET, HEATON, FLESCHE, MORITZ, CLARK. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

CITY SUPERINTENDENT

- Luis updated on what the crew has been working on the past couple weeks.

COMMUNITY DEVELOPMENT DIRECTOR

- Lorette provided notes as a handout.
- Community Pond Program Boat Dock Bid Approval
KIMMET MADE A MOTION TO APPROVE SUNRISE DOCK'S BID. SECONDED BY CLARK. VOTE AYES - TUSTIAN, KIMMET, HEATON, FLESCHE, MORITZ, CLARK. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Notice to Proceed - Downtown Shelby Historic Preservation Plan
MORITZ MADE A MOTION TO AUTHORIZE THE NOTICE TO PROCEED. SECONDED BY KIMMET. VOTE AYES - TUSTIAN, KIMMET, HEATON, FLESCHE, MORITZ, CLARK. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

OTHER MATTERS

- Tank Coating
KIMMET MADE A MOTION TO APPROVE THE MAGUIRE IRON BID FOR \$298,500. SECONDED BY MORITZ. VOTE AYES - TUSTIAN, KIMMET, HEATON, FLESCH, MORITZ, CLARK. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.
- Garbage Truck Repairs
CLARK MADE A MOTION TO APPROVE REPLACING THE TRANSMISSION FOR \$5,500 PLUS LABOR. SECONDED BY KIMMET. VOTE AYES - TUSTIAN, KIMMET, HEATON, FLESCH, MORITZ, CLARK. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

ADJOURN

AT 7:30 P.M. KIMMET MADE A MOTION TO ADJOURN THE MEETING. SECONDED BY MORITZ. VOTE AYES - TUSTIAN, KIMMET, HEATON, FLESCH, MORITZ, CLARK. NOES - NONE. ABSENT - NONE. ABSTAIN - NONE.

GARY MCDERMOTT, MAYOR

ATTEST:

JADE GOROSKI, FINANCE OFFICER

RESOLUTION NO. 2012

A RESOLUTION TO AUTHORIZE SUBMISSION OF A TSEP APPLICATION

WHEREAS, the City of Shelby is applying to the Montana Department of Commerce for financial assistance from the Treasure State Endowment Program (TSEP) to address public water system improvements:

WHEREAS, the City of Shelby has the legal jurisdiction and authority to construct, finance, operate and maintain the Shelby Water System;

THAT the City of Shelby agrees to comply with all State laws and regulations and the requirements described in the TSEP Application Guidelines and those that will be described in the TSEP Project Administration Manual;

THAT the City of Shelby commits to provide the amount of matching funds as proposed in the TSEP application; and

THAT Gary McDermott, Mayor of Shelby, is authorized to submit this application to the Montana Department of Commerce, on behalf of the City of Shelby, to act on its behalf and to provide such additional information that may be required.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SHELBY, MONTANA, AND APPROVED BY THE MAYOR THIS 20TH DAY OF APRIL, 2020.

GARY MCDERMOTT, Mayor

ATTEST:

JADE GOROSKI, Finance Officer

RESOLUTION NO. 2013

A RESOLUTION ADOPTING THE 2020 WATER SYSTEM
PRELIMINARY ENGINEERING REPORT (PER)

WHEREAS, in 2020 the City of Shelby prepared a Water System Preliminary Engineering Report for the purpose of determining and prioritizing their water supply, treatment, storage, and distribution system improvements.

WHEREAS, this Preliminary Engineering Report will be reviewed and updated periodically as needs arise; and

WHEREAS, the City of Shelby Water System Preliminary Engineering Report may be adopted by formal resolution.

NOW, THEREFORE, BE IT RESOLVED that:

The 2020 City of Shelby Water System Preliminary Engineering Report is designated as the official document used to assess the City of Shelby's water system facility needs.

BE IT FURTHER RESOLVED that the above designation shall become effective on This 20th day of April, 2020.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SHELBY, MONTANA, AND APPROVED BY THE MAYOR THIS 20TH DAY OF APRIL, 2020.

GARY MCDERMOTT, Mayor

ATTEST:

JADE GOROSKI, Finance Officer

CITY OF SHELBY
REVOLVING LOAN FUND PLAN
CDBG Economic Development Program Plan

The City of Shelby has available Program Income as part of the Community Development Block Grant Program from the Montana Department of Commerce (MDOC).

ORGANIZATIONAL MISSION

The City of Shelby Revolving Loan Fund (RLF) is designed to stimulate economic development activity by assisting the private sector, in order to retain jobs and provide working capital for eligible businesses. These funds will be used in situations where a funding gap exists and alternative sources of public and private financing are not adequate.

The RLF is designed to assist businesses by making appropriate long-term, fixed rate financing available to them at reasonable interest loan rates and grants, and by providing public improvements in support of economic development activities.

PROGRAM OBJECTIVE

The objective of the Revolving Loan Fund (RLF) will be to continue the activities from which the program income is being derived, specifically:

1. Retain employment opportunities, to benefit no less than 51% Low and Moderate Income (LMI) persons within the City of Shelby, which is the designated RLF Assistance area; and

I. ELIGIBLE APPLICANTS

Eligible applicants requesting loan assistance will be restricted to for-profit businesses within the designated RLF Assistance Area. The RLF Assistance Area is defined as being within the Shelby. Applicant must also have an active city business license.

MAXIMUM LOAN AMOUNT

The maximum loan amount is \$10,000 and a minimum of \$2,500 dependent on the type of financing requested and needs of individual businesses.

ELIGIBLE ACTIVITIES

Eligible activities include support of economic development as a means of job retention and working capital.

Use of program income must be consistent with eligible activities as determined by the U.S. Department of Housing and Urban Development (24 CFR Part 570.201 or Section 105(a) of Title I of the Housing and Community Development Act) and the Montana DOC Community Development Block Grant Program.

1. CDBG Project Participation

The City may use program income to participate in support of economic development projects within Shelby as a means of job retention and working capital for eligible businesses.

TYPES OF FINANCING AVAILABLE

Business Direct Loans

Eligible applicants may apply for assistance to finance predetermined and documented business retention and/or expansion of activities in an effort to retain jobs. Loan proceeds may be used for the following activities:

- payroll
- working capital – to include, but not limited to rent/lease; utilities; cost of goods sold/inventory and other costs associated with day-to-day operations

APPLICATION PROCEDURES

The Revolving Loan Fund Committee will accept loan applications on an open-cycle basis. The application deadline will be 5:00 p.m. the last working day of any week. Completed loan applications may be mailed or delivered to Shelby Finance Officer Jade Goroski. (See application form - Attachment A)

Applicants should use the application summary and attach all required information. In addition, the for-profit business or nonprofit entity should complete the Business Application Requirements section of the guidelines.

Applications will be reviewed and analyzed by the committee on a "first come, first served" basis, as determined by the date of the full application is found to be complete by the City of Shelby.

LOAN REVIEW PROCESS

Loan applications will receive a preliminary review by the Loan Review Committee to determine completeness of each application. Only complete applications will be advanced to the formal review process.

The loan review committee is comprised of City of Shelby Loan Committee members who at present consist of one banking representative, one business representative and one city representative. This makeup allows for replacement by appointment from the City of Shelby.

The Committee will review each application for compliance with program objectives.

Each application will be evaluated separately on a first-come first-served basis. Should requests for funds exceed funds available, applications that are deemed to represent a likelihood of broadest impact will receive the most favorable review.

LOAN TERMS

Approved loans will have a zero-interest rate with a 12-month deferral. This agreement will expire at the end of 12 months from the date of this agreement or at an earlier time if agreed upon in writing by both parties. Should the business be sold or close within 12 months of this agreement, 100% of this loan will be paid back. If the business continues to retain employees for the purpose of doing business, this loan will become a grant at the end of the 12 months.

Ranking of Applications

Each Revolving Loan Fund application for assistance will be ranked in the following categories. A best ranking will equal 5 points, an average ranking will equal 3 points, and a poor ranking will equal 1 point. Any application receiving less than a poor score in a category is ineligible for the benefits of this program and will be rejected.

1. Business proposal is appropriate for the city and this program.

Best = 5 points Average = 3 points Poor = 1 point

2. Percent benefit to Low- and Moderate-Income Persons

Bes = 5 points Average = 3 points Poor = 1 point

Within 5 days from the application deadline, the Committee will provide the Mayor with a written evaluation of each loan application, accompanied with a recommendation for loan approval or rejection. The Mayor has Council approval to approve or reject loan applications. The City Council will be kept informed on a bi-monthly basis of loan approvals or rejections.

II. ANNUAL REPORT

As required by the Montana Department of Commerce, an annual report of Revolving Loan Fund activities will be submitted to the Community Development Block Grant – Economic Development Program along with a proposed budget for the following year.

AMENDMENTS TO THE ECONOMIC DEVELOPMENT REVOLVING LOAN FUND GUIDELINES

The City of Shelby may amend these guidelines by a majority vote of the City of Shelby and approved by the Montana Department of Commerce. Amendments will be incorporated into a revised statement of the CDBG Economic Development Program Income Revolving Loan Fund Guidelines.

APPROVED:

_____	_____
City of Shelby Official	Date

_____	_____
Representative	Date

ATTEST:

_____	_____
Name	Date

**ATTACHMENT A
City of Shelby**

**LOAN APPLICATION
Program Income Revolving Loan Fund**

APPLICANT INFORMATION:

Name of Business: _____

Address: _____

Telephone: _____

(Fax)

Tax ID Number: _____

Contact Person: _____ (Phone)

Number of Years in Business: _____

Form of Business: Sole Proprietorship: _____ Partnership: _____

Corporation: _____ Other _____

Number of jobs to be retained: _____

Number of those jobs who meet Low-to-Moderate Income standards: _____

(Please refer to the FY 2020 Income Limits Documentation System attached)

Amount of Loan requested: _____

Business Description (attach additional sheet if more space is required):

Certification:
As the responsible certified agent for _____, I hereby submit this application for grant/loan assistance from the City of Shelby Revolving Loan Fund. The information presented in this application is to the best of my knowledge, true and accurate. I further acknowledge that any employment positions retained or created as the result of a loan must benefit no less than 51% low to moderate income persons.

Name and Title

Signature

Date

Purpose of Loan: (Please explain how the business shutdown has affected your business and how funds will be used) (attach additional sheet if more space is required)

Please provide the applicable tax form with your completed application:

Sole Proprietorship: 2018 or 2019 Schedule C

Partnership: 2018 or 2019 Partnership Tax Reporting Form – Pages 1-4

Corporation: 2018 or 2019 Form 1120 – Pages 1-6

Certification:

As the responsible certified agent for _____, I hereby submit this application for grant/loan assistance from the City of Shelby Revolving Loan Fund. The information presented in this application is, to the best of my knowledge, true and accurate. I further acknowledge that any employment positions retained or created as the result of a loan must benefit no less than 51% low to moderate income persons.

Signature

Name and Title

Date



FY 2020 INCOME LIMITS DOCUMENTATION SYSTEM

[HUD.gov](https://www.huduser.gov) [HUD User Home](#) [Data Sets](#) [Fair Market Rents](#) [Section 8 Income Limits](#) [MTSP Income Limits](#) [HUD LIHTC Database](#)

FY 2020 Income Limits Summary

Selecting any of the buttons labeled "Explanation" will display detailed calculation steps for each of the various parameters.

FY 2020 Income Limit Area	Median Family Income Explanation	FY 2020 Income Limit Category	Persons in Family							
			1	2	3	4	5	6	7	8
Toole County, MT	\$61,500	Very Low (50%) Income Limits (\$) Explanation	25,000	28,600	32,150	35,700	38,600	41,450	44,300	47,150
		Extremely Low Income Limits (\$)* Explanation	15,000	17,240	21,720	26,200	30,680	35,160	39,640	44,120
		Low (80%) Income Limits (\$)	40,000	45,700	51,400	57,100	61,700	66,250	70,850	75,400

CITY OF SHELBY

112 First Street South
Shelby, MT 59474
Telephone: (406) 434-5222
FAX: (406) 434-2039
www.shelbymt.com



Mayor: Gary McDermott
Council: Joe Flesch, Sanna Clark, Aaron Heaton, Lyle Kimmet, Bill Moritz, Trent Tustian
Animal Control: Mark Warila
Attorney: William E. Hunt, Jr.
City Supt.: Luis Correa
Building Inspector: Rob Tasker
Community Development: Lorette Carter
Finance Officer: Jade Goroski
Judge: Joe Rapkoch

FINDING OF EXEMPTION FOR ALL PROJECT ACTIVITIES

April 9, 2020

Montana Department of Commerce
301 S. Park Avenue
P.O. Box 200523
Helena, MT 59620-0523

Dear MDOC:

On April 9, 2020, the City of Shelby, Montana received notice from the Montana Department of Commerce that the Shelby, Montana application for economic development under the Montana Community Development Block Grant (CDBG) Program has been tentatively approved.

Pursuant to this notification, it is the finding of the City of Shelby that all of the following project activities approved for funding under the State-administered CDBG Program are defined as "exempt" under 24 CFR Part 58.34, and meets the conditions specified therein for such exemption, of the Environmental Review Procedures for the Title I CDBG Program, and that the costs associated with conducting these activities are defined as reimbursable under 24 CFR Part 570.200(h) of the CDBG Regulations:

Support of economic development as a means of job retention and working capital for eligible businesses through the City of Shelby CDBG Program Income Revolving Loan Fund.

Sincerely,


Signature of
Environmental Certifying Officer
or Chief Elected Official

CITY OF SHELBY PROGRAM INCOME PLAN

Master Plan for CDBG & HOME Programs

Description

The City of Shelby administered housing programs: M99-SG3001-41; M03-SG3001-41; and M06-SG3001-41 between 1999 and 2006. The programs were funded through grants from the Montana Department of Commerce Community Development Block Grant Housing Program as well as the HOME Program. Funds may be captured along with a share of the appreciation of the property and returned to the City of Shelby when the title changes due to the sale of the home, foreclosure or refinance of the original borrower as per the Restriction Agreement and Promissory Note agreed upon by the City and program participant. If funds are recaptured from a previously assisted property, the resulting funds are referred to as Program Income. This Program Income must be used in compliance with CDBG requirements, as applicable.

The City of Shelby wishes to retain this Program Income and use it as a source of funds for new development and rehabilitation opportunities for income eligible recipients and eligible community public facility projects as well as support for economic development which included job retention, job training, job creation and working capital for eligible businesses. HOME program income funds recaptured from homebuyer assistance programs will be used for HOME-eligible activities (rental construction, housing rehabilitation and homebuyer assistance) for low-income households. CDBG program income funds will be spent in support of housing development; rehabilitation efforts; and eligible public facility projects within the City of Shelby. It will also support economic development as a means for job retention and working capital for eligible businesses. Loan terms – interest rates, duration and potential for deferral will be established based on current economic conditions and financial need as part of economic development projects to eligible businesses.

Program Income received will be recorded in the City of Shelby Revolving Loan Fund and will be invested in CDBG eligible activities in a timely manner.

The City of Shelby Finance Officer will provide activity reports to the Shelby City Council as needed and activity will be reported in audited financial statements. The City of Shelby will provide, at any reasonable time, MDOC, Comptroller General of the United States, Montana Legislative Auditor or their authorized agents access to any records necessary to determine ongoing compliance.

Financial Reporting

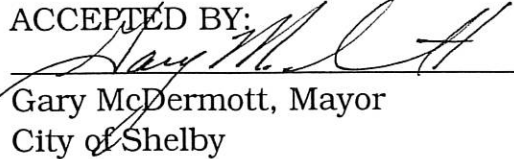
The City of Shelby completes annual audits under the provisions of the U.S. Office of Management and Budget Uniform Guidance.

The City of Shelby utilizes the BARS system for accounting purposes, with the Finance Officer overseeing entering of transactions, preparation of warrants and disbursements. City staff are responsible for processing receipts, disbursements, ensuring all transactions are properly authorized, generating reports and budget review documents, and preparing reports to funding sources.

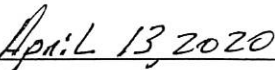
Expiration of Program Income Plan Agreement

This agreement will expire twenty (20) years plus five (5) years from the signature date. If at any time, the terms and conditions of this agreement change, this agreement must be amended to reflect the changes.

ACCEPTED BY:



Gary McDermott, Mayor
City of Shelby



Date

Shelby City Court
Cases by Filing Date
City
All Case Types
From 3/1/2020 to 3/31/2020
All Judges

User: BALEXANDER

Judge: Rapkoch, Peter

Case	Filed	Entered	Party	Status
TK-865-2020-0000044	3/2/2020	3/2/2020	Zaugg, Donovan Thor Cornelius, Defendant	Closed
TK-865-2020-0000045	3/4/2020	3/4/2020	Calfbossribs, Cecil Dana Jr, Defendant	Pending
TK-865-2020-0000046	3/4/2020	3/4/2020	McDonald, Rebecca Lynn, Defendant	Pending
TK-865-2020-0000047	3/5/2020	3/5/2020	Bowland, Hollie Anne, Defendant	Closed
TK-865-2020-0000048	3/6/2020	3/6/2020	Blevins, Bridget McDonough, Defendant	Pending
TK-865-2020-0000049	3/6/2020	3/6/2020	Stapel, Nikki D, Defendant	Closed
TK-865-2020-0000050	3/9/2020	3/9/2020	Brusven, Cameron Paul, Defendant	Closed
TK-865-2020-0000051	3/9/2020	3/9/2020	Ingraham, Kenneth Irvin, Defendant	Pending
TK-865-2020-0000052	3/11/2020	3/11/2020	Bucher, Dylan Mckale, Defendant	Closed
TK-865-2020-0000053	3/11/2020	3/11/2020	Lamere, Jody Ann, Defendant	Pending
TK-865-2020-0000054	3/13/2020	3/13/2020	Faunce, Jacquelyn Jean, Defendant	Closed
TK-865-2020-0000055	3/13/2020	3/13/2020	Cooper, Lucille Ann, Defendant	Pending
TK-865-2020-0000056	3/17/2020	3/17/2020	Mckay, Joseph John, Defendant	Closed
TK-865-2020-0000057	3/20/2020	3/20/2020	Burchard, Skylyar, Defendant	Disposed
TK-865-2020-0000058	3/23/2020	3/23/2020	Rogers, Benjamin Wayne, Defendant	Closed
TK-865-2020-0000059	3/25/2020	3/25/2020	Anderson, Jimmy Lloyd, Defendant	Pending
TK-865-2020-0000060	3/25/2020	3/25/2020	Shenk, Thomas Anthony, Defendant	Pending
TK-865-2020-0000061	3/30/2020	3/30/2020	Rogers, Benjamin Wayne, Defendant	Pending
TK-865-2020-0000062	3/30/2020	3/30/2020	Horvath, Richard John, Defendant	Pending

Total cases for Rapkoch, Peter : 19

Total cases for report: 19

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2020 to 3/31/2020

User:
BALEXANDER

All Judges

3/3/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5883	11:09 AM	Criminal Payment Payor: Stanley, Brandon Levi TK-865-2020-0000035 Stanley, Brandon Levi 61-3-312 50.00 Fine 15.00 Misdemeanor Surcharge 10.00 Technology Surcharge 10.00 Law Enforcement Academy 85.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00
E-Payment transaction no.: 1694248422												
Operating With Expired Registration - Failure to Reregister												
5884	02:32 PM	Criminal Payment Payor: Tobin, Peggy Jean TK-865-2020-0000036 Tobin, Peggy Jean 61-8-303(1)(c) [1] 20.00 Fine 20.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00
Speeding - 25 MPH Urban District - Day												
Check Number: 4020												
Daily totals:		105.00	.00	.00	.00	20.00	.00	.00	.00	.00	85.00	.00
Miscellaneous:		.00										
Fine/fee:		105.00										
Cash bond:		.00										
Bond forfeiture:		.00										
Bond percent fee:		.00										
Bond conversion:		.00										

Date: 3/31/2020
 Time: 11:28 AM
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Shelby City Court
 Receipts by Date
 City
 All Case Types
 From 3/1/2020 to 3/31/2020

User:
 BALEXANDER

All Judges

3/4/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5885	02:13 PM	Criminal Payment	.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00
		Payor: Dolan, Hannah Marie										
		TK-865-2019-0000047										
		Dolan, Hannah Marie		16-3-304								
		40.00 Fine										
		<u>40.00</u>										
Daily totals:			40.00	.00	.00	40.00	.00	.00	.00	.00	.00	.00
Miscellaneous:			.00									
Fine/fee:			40.00									
Cash bond:			.00									
Bond forfeiture:			.00									
Bond percent fee:			.00									
Bond conversion:			.00									

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2020 to 3/31/2020

User:
BALEXANDER

All Judges

3/5/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5886	10:09 AM	Criminal Payment Payor: Nice, Audrey Nicole TK-865-2020-0000027 Nice, Audrey Nicole 61-6-302(2) [1st] Fail To Carry Proof Or Exhibit/Insurance In Vehicle - Owner Or Operate	.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00
		5.00 Fine										
		15.00 Misdemeanor Surcharge										
		10.00 Technology Surcharge										
		10.00 Law Enforcement Academy										
		40.00										
Daily totals:			40.00	.00	.00	40.00	.00	.00	.00	.00	.00	.00
Miscellaneous:			.00									
Fine/fee:			40.00									
Cash bond:			.00									
Bond forfeiture:			.00									
Bond percent fee:			.00									
Bond conversion:			.00									

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Shelby City Court
 Receipts by Date
 City
 All Case Types
 From 3/1/2020 to 3/31/2020

User:
 BALEXANDER

All Judges

3/9/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5887	10:25 AM	Criminal Payment	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00
		Payor: ADAMS, DANIEL BURTON										
		TK-865-2019-0000172										
		ADAMS, DANIEL BURTON 61-8-344(3)										
		19.00 Fine										
		1.00 Law Enforcement Academy										
		<u>20.00</u>										
Daily totals:			20.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00
Miscellaneous:			.00									
Fine/fee:			20.00									
Cash bond:			.00									
Bond forfeiture:			.00									
Bond percent fee:			.00									
Bond conversion:			.00									

Shelby City Court
Receipts by Date
City
All Case Types
From 3/1/2020 to 3/31/2020

User:
BALEXANDER

All Judges

3/11/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5888	09:15 AM	Criminal Payment Payor: Krutzfeld, Katie Lynn TK-865-2020-0000043 Krutzfeld, Katie Lynn 61-13-103 20.00 Fine 20.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00
5889	09:27 AM	Criminal Payment Payor: Bucher, Dylan Mckale TK-865-2020-0000052 Bucher, Dylan Mckale 61-8-344(3) 50.00 Fine 15.00 Misdemeanor Surcharge 10.00 Technology Surcharge 10.00 Law Enforcement Academy 85.00	.00	.00	.00	85.00	.00	.00	.00	.00	.00	.00
		Check Number: 5194										
5890	12:50 PM	Criminal Payment Payor: Brusven, Cameron Paul TK-865-2020-0000050 Brusven, Cameron Paul 61-8-310(1)(d) 40.00 Fine 15.00 Misdemeanor Surcharge 10.00 Technology Surcharge	.00	.00	75.00	.00	.00	.00	.00	.00	.00	.00
		Violating Speed Limit Near School Or Senior Citizen Center										

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Shelby City Court
Receipts by Date
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All Case Types
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User:
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All Judges

3/11/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5890	12:50 PM	Criminal Payment	.00	.00	75.00	.00	.00	.00	.00	.00	.00	.00
		Payor: Brusven, Cameron Paul										
		TK-865-2020-0000050										
		Brusven, Cameron Paul		61-8-310(1)(d)								
			10.00	Law Enforcement Academy								
			<u>75.00</u>									
Daily totals:			180.00	.00	.00	95.00	85.00	.00	.00	.00	.00	.00
Miscellaneous:			.00									
Fine/fee:			180.00									
Cash bond:			.00									
Bond forfeiture:			.00									
Bond percent fee:			.00									
Bond conversion:			.00									

Shelby City Court
Receipts by Date
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All Case Types
From 3/1/2020 to 3/31/2020

User:
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All Judges

3/12/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5891	09:23 AM	Criminal Payment Payor: Gowdy, Dallas Rene	.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00
		TK-865-2019-0000143										
		Gowdy, Dallas Rene		45-6-301(1) [1]								
		5.00 Misdemeanor Surcharge										
		5.00 Victim Restitution										
		<u>10.00</u>										

Daily totals:	10.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00
Miscellaneous:	.00											
Fine/fee:	10.00											
Cash bond:	.00											
Bond forfeiture:	.00											
Bond percent fee:	.00											
Bond conversion:	.00											

			.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00
			.00									
			.00									

5891	09:23 AM	Criminal Payment	.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00

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3/13/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5892	09:00 AM	Criminal Payment	.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00
		Payor: Dolan, Hannah Marie										
		TK-865-2019-0000047										
		Dolan, Hannah Marie		16-3-304								
		40.00 Fine										
		<u>40.00</u>										
Daily totals:			40.00	.00	.00	40.00	.00	.00	.00	.00	.00	.00
Miscellaneous:			.00									
Fine/fee:			40.00									
Cash bond:			.00									
Bond forfeiture:			.00									
Bond percent fee:			.00									
Bond conversion:			.00									

Shelby City Court
Receipts by Date
City
All Case Types
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BALEXANDER

All Judges

3/18/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5893	09:29 AM	Criminal Payment Payor: Stapel, Nikki D	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00
		TK-865-2020-0000049 Stapel, Nikki D		61-8-303(1)(c) [1]		Speeding - 25 MPH Urban District - Day						
		20.00 Fine										
		20.00					Check Number: 1403					
5894	01:21 PM	Unapplied Payor: Toole County Jail,	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00
		20.00 Unapplied receipt										
		20.00					Check Number: 1601					
5895	01:27 PM	Unapplied Payor: Toole County Jail,	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00
		20.00 Unapplied receipt										
		20.00					Check Number: 1601					
5896	01:38 PM	Cash Bond Payor: Winkowitsch, Joshua Ray	.00	.00	.00	435.00	.00	.00	.00	.00	.00	.00
		TK-865-2020-0000034 Winkowitsch, Joshua Ray										
		435.00 Cash bond										
		435.00					Check Number: 1601					

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Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5897	02:17 PM	Criminal Payment	.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00
		Payor: Bowland, Hollie Anne										
		TK-865-2020-0000047										
		Bowland, Hollie Anne		61-8-303(1)(c) [2]		Speeding - 25 MPH Urban District - Night						
		40.00 Fine										
		<u>40.00</u>										
Daily totals:			535.00	.00	.00	40.00	495.00	.00	.00	.00	.00	.00
Miscellaneous:			.00									
Fine/fee:			60.00									
Cash bond:			435.00									
Bond forfeiture:			.00									
Bond percent fee:			.00									
Bond conversion:			.00									
Unapplied:			40.00									

Shelby City Court
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All Judges

3/19/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5898	02:28 PM	Criminal Payment Payor: Broere, Scott	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00
		TK-865-2020-0000029										
		Broere, Scott		61-5-212(1)(a)(i) [2]								
		15.00		Misdemeanor Surcharge								
		10.00		Technology Surcharge								
		<u>25.00</u>										
		Broere, Scott		61-7-108 [1st]								
		15.00		Misdemeanor Surcharge								
		<u>15.00</u>										
		Broere, Scott		61-8-401(1)(a) [2nd]								
		15.00		Misdemeanor Surcharge								
		45.00		Victim Witness Surcharge								
		<u>60.00</u>										
5899	03:09 PM	Criminal Payment Payor: Fox, Monte Clyde	.00	.00	.00	.00	.00	27.00	.00	.00	.00	.00
		TK-865-2020-0000007										
		Fox, Monte Clyde		61-6-301(4) [1st]								
		19.00		Fine								
		8.00		Law Enforcement Academy								
		<u>27.00</u>										
								Check Number: 51349935947				
5900	03:37 PM	Criminal Payment Payor: Toole Co Treasurer/DOR	.00	.00	.00	698.22	.00	.00	.00	.00	.00	.00
		TK-865-2010-0000178										
		Chew, Amanda Jo		61-6-301(4) [3rd+]								
		79.87		Fine								
		<u>79.87</u>										
								Check Number: 13138				

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All Judges

3/19/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5900	03:37 PM	Criminal Payment	.00	.00	.00	698.22	.00	.00	.00	.00	.00	.00
		Payor: Toole Co Treasurer/DOR										
		TK-865-2010-0000183										
		Chew, Amanda Jo		45-5-623 [1st]								
		500.00 Fine										
		500.00										
		Chew, Amanda Jo		45-5-622(1) [1st]								
		118.35 Fine										
		118.35										
		Check Number: 13138										
Daily totals:		825.22	.00	.00	100.00	698.22	.00	27.00	.00	.00	.00	.00
Miscellaneous:		.00										
Fine/fee:		825.22										
Cash bond:		.00										
Bond forfeiture:		.00										
Bond percent fee:		.00										
Bond conversion:		.00										

Shelby City Court
Receipts by Date
City
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User:
BALEXANDER

All Judges

3/20/2020												
Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5901	03:18 PM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
			15.00	Search Fee								
			15.00	Check Number: 21457								
5902	03:19 PM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
			15.00	Search Fee								
			15.00	Check Number: 21506								
5903	03:19 PM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
			15.00	Search Fee								
			15.00	Check Number: 21507								

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All Judges

3/20/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5904	03:20 PM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00

15.00 Search Fee

15.00

Check Number: 21567

Daily totals:	60.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	.00
Miscellaneous:	60.00											
Fine/fee:	.00											
Cash bond:	.00											
Bond forfeiture:	.00											
Bond percent fee:	.00											
Bond conversion:	.00											

All Case Types
From 3/1/2020 to 3/31/2020

All Judges

3/23/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5905	10:17 AM	Criminal Payment	.00	.00	.00	.00	.00	137.00	.00	.00	.00	.00
		Payor: Apoka, Michael D Joseph										
		TK-865-2019-0000129										
		Apoka, Michael D Joseph		61-8-406(1)(a) [1st]								
		137.00 Fine										
		137.00										
		Check Number: 10873422004										
Daily totals:		137.00	.00	.00	.00	.00	.00	137.00	.00	.00	.00	.00
Miscellaneous:		.00										
Fine/fee:		137.00										
Cash bond:		.00										
Bond forfeiture:		.00										
Bond percent fee:		.00										
Bond conversion:		.00										

Shelby City Court
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BALEXANDER

All Judges

3/25/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5906	10:25 AM	Bond Conversion	435.00	435.00	.00	.00	.00	.00	.00	.00	.00	.00
		Payor: Winkowitsch, Joshua Ray										
		TK-865-2020-0000034										
		Winkowitsch, Joshua Ray	45-7-302(1)									
		250.00	Fine									
		15.00	Misdemeanor Surcharge									
		10.00	Technology Surcharge									
		49.00	Victim Witness Surcharge									
		1.00	Victim Witness Admin Fee									
		10.00	Law Enforcement Academy									
		<u>335.00</u>										
		Winkowitsch, Joshua Ray	5.1.2(1)(b)									
		100.00	Fine									
		<u>100.00</u>										
5907	11:34 AM	Criminal Payment	.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00
		Payor: Burchard, Skylyar										
		TK-865-2020-0000057										
		Burchard, Skylyar	6.3.2									
		35.00	Fine									
		<u>35.00</u>										
5908	01:12 PM	Criminal Payment	.00	.00	.00	135.00	.00	.00	.00	.00	.00	.00
		Payor: Faunce, Jacquelyn Jean										
		TK-865-2020-0000054										
		Faunce, Jacquelyn Jean	61-6-301(1) [1st]									
		100.00	Fine									
		15.00	Misdemeanor Surcharge									
		10.00	Technology Surcharge									
		10.00	Law Enforcement Academy									
		<u>135.00</u>										

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All Judges

3/25/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5909	01:13 PM	Criminal Payment	.00	.00	.00	.00	.00	.00	.00	.00	53.00	.00
		Payor: Burchard, Justin Donald									E-Payment transaction no.: 1705006442	
		CR-865-2018-0000002										
		Burchard, Justin Donald		45-6-301(1) [1]								
		15.00 Misdemeanor Surcharge										
		10.00 Technology Surcharge										
		28.00 Victim Witness Surcharge										
		<u>53.00</u>										
Daily totals:			658.00	435.00	435.00	35.00	135.00	.00	.00	.00	53.00	.00
Miscellaneous:			.00									
Fine/fee:			223.00									
Cash bond:			.00									
Bond forfeiture:			.00									
Bond percent fee:			.00									
Bond conversion:			435.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00

Shelby City Court
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User:
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All Judges

3/26/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5910	10:52 AM	Criminal Payment	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00
		Payor: Rogers, Benjamin Wayne										
		TK-865-2020-0000058										
		Rogers, Benjamin Wayne		61-13-103								
			20.00	Fine								
			20.00									
Daily totals:			20.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00
Miscellaneous:			.00									
Fine/fee:			20.00									
Cash bond:			.00									
Bond forfeiture:			.00									
Bond percent fee:			.00									
Bond conversion:			.00									

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All Judges

3/27/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5911	01:27 PM	Criminal Payment Payor: Mckay, Joseph John	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00
		TK-865-2020-0000056										
		Mckay, Joseph John		61-8-303(3) [1]								
			85.00	Fine								
			85.00									
Daily totals:			85.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00
Miscellaneous:			.00									
Fine/fee:			85.00									
Cash bond:			.00									
Bond forfeiture:			.00									
Bond percent fee:			.00									
Bond conversion:			.00									

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All Judges

3/30/2020

Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5912	01:15 PM	Criminal Payment Payor: Dolan, Hannah Marie	.00	.00	40.00	.00	.00	.00	.00	.00	.00	.00
		TK-865-2019-0000047 Dolan, Hannah Marie		16-3-304	After Hours Operation Of A Liquor Establishment (2 a.m. to 8 a.m.)							
		40.00 Fine										
		<u>40.00</u>										
5913	01:40 PM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
		15.00 Search Fee										
		<u>15.00</u>										
					Check Number: 21873							
5914	01:41 PM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
		15.00 Search Fee										
		<u>15.00</u>										
					Check Number: 21903							
5915	01:42 PM	Miscellaneous Payor: Court Diligence	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
		15.00 Search Fee										
		<u>15.00</u>										
					Check Number: 21942							

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All Judges												
3/30/2020			Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5916	01:43 PM	Miscellaneous	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00
		Payor: Court Diligence										
			15.00	Search Fee								
			15.00	Check Number: 21969								

Daily totals:	100.00	.00	.00	40.00	60.00	.00	.00	.00	.00	.00	.00
Miscellaneous:	60.00										
Fine/fee:	40.00										
Cash bond:	.00										
Bond forfeiture:	.00										
Bond percent fee:	.00										
Bond conversion:	.00										

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Receipt	Time		Bond Conversion	Transfer	Cash	Check	Cashiers Check	Money Order	Credit Card	Debit Card	E-Payment	Direct Deposit
5917	10:12 AM	Cash Bond	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00
		Payor: Rogers, Benjamin Wayne										
		TK-865-2020-0000061										
		Rogers, Benjamin Wayne										
		20.00 Cash bond										
		<u>20.00</u>										
Daily totals:		20.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00
Miscellaneous:		.00										
Fine/fee:		.00										
Cash bond:		20.00										
Bond forfeiture:		.00										
Bond percent fee:		.00										
Bond conversion:		.00										
Report totals:		2890.22	435.00	435.00	500.00	1568.22	.00	164.00	.00	.00	223.00	.00
Miscellaneous:		135.00										
Fine/fee:		1825.22										
Cash bond:		455.00										
Bond forfeiture:		.00										
Bond percent fee:		.00										
Bond conversion:		435.00										

Unadj 43 40.00