



AGENDA
Town Council Meeting
October 9th, 2018
3:00 p.m.

#	Item	Notes
1.	Call Meeting to Order By Mayor	
2.	3:00 p.m.	
3.	<u>Sara:</u> <ul style="list-style-type: none"> • Thankful Thursday • 	
4.	<u>Scott</u> <ul style="list-style-type: none"> • Ordinance 721:Robertson Hills Re-Zone • Robertson Hills Subdivision Agreement • 	
5.	<u>Christine:</u> <ul style="list-style-type: none"> • Land lien update • Car 54 • Life Insurance: New York Life • Mills Library budget spread sheet • Website numbers • Sunny Side Daycare • Meeting Change for Dec 2018 • Christmas Party/Party at Fire Station for Halloween 	
6.	<u>Christi:</u> <ul style="list-style-type: none"> • F-66 Report • Reserve accounts update • 	
7.	<u>Animal Control: Lindsey</u> <ul style="list-style-type: none"> • Report • Changes to Ordinance • 	
8.	<u>Mike:</u> <ul style="list-style-type: none"> • Need a committee for Main Street Access & Management Study • Possible delays on Tank 3 Water Line Replacement • Robertson Hills Gas Line Easement Deeded to Town from Lisa Burrige • School • Mud/Dust on Connie • Childers Trucking • 	
9.	<u>Seth</u> <ul style="list-style-type: none"> • Property Sales: Discuss awarding bids • Eagle Project • Budget Amendment • Zoning Code 	

Upcoming Council Meetings

Council Meetings: Oct 10th, 2018 @ 7:00 p.m./ Oct 24th, 2018 @ 7:00 p.m./Nov 14th, 2018 @ 7:00 p.m.

Work Sessions: Oct 10th, 2018 @ 6:00 p.m./ Oct 24th, 2018 @ 6:00 p.m./ November 13th, 2018 @ 3:00 p.m.





704 Fourth Street
P.O. Box 789
Mills, Wyoming 82644
Phone: 307-234-6679
Fax: 307-234-6528

MEMORANDUM

Date: 5 October 2018
To: Mills Planning and Zoning Board
From: Scott Radden, Town Planner
Subject: 10 October 2018 – Town Council Meeting

ZC 2-2018 (Public Hearing): A Petition for rezone Robertson Hills 2, Lots 1-40 to Mixed-Size Residential (MSR), and Tracts 1C – 5C to Developing Business (D-B). (Owner/Applicant: Robertson Hills Development, LLC).

Background:

Robertson Hills Development, LLC has petitioned for a rezone of Robertson Hills 2, Lots 1-40 as Mixed-Size Residential (MSR), and Tracts 1C – 5C to Developing Business (D-B). The property was previously zoned Developing Residential (D-R) and D-B.

General:

As required by the Mills Zoning Ordinance and State Statutes, notification of the zone change was published in the Casper Star Tribune a minimum of 15 days in advance of the public hearing. The ad appeared in the 9 September 2018 edition of the Star-Tribune.

Per Mills Zoning Ordinance, a petition was circulated to owners within a 300-foot radius of the subject property. At least fifty percent of land owners within 300 feet of the rezone must sign in favor of the zone change. The applicant provided documentation validating approval of at least 50 percent of land owners within 300 feet of the property.

Staff members were notified about the petition to rezone in early September. Staff had no issues with the zone change.

- 1) The property is surrounded by MSR zoning to the west, D-R zoning to the south and intermittent areas of D-B zoning to the north and east.
- 2) The rezone will not create a change in character of the neighborhood.
- 3) The rezone of the property follows the procedures of the Town of Mills Zoning Ordinance and Wyoming State Statutes.
- 4) Mills Official Zoning Map shall be modified to reflect the zone change if approved.

Staff recommends the P&Z Board forward a motion and advisory report to the Town Council for ZC 2-2018 with or without conditions.

At the 4 October 2018 P&Z Meeting, the P&Z Board forwarded a “Do Pass” recommendation to the Town Council for ZC 2-2018

ORDINANCE NO. 721

AN ORDINANCE TO REZONE ROBERTSON HILLS 2, LOTS 1-40 TO MIXED-SIZE RESIDENTIAL (MSR), AND TRACTS 1C – 5C TO DEVELOPING BUSINESS (D-B)

WHEREAS, the Town of Mills is a Municipal Corporation under the laws of the State of Wyoming; and

WHEREAS, the Owner, Robertson Hills Development, LLC has petitioned for a rezone of Robertson Hills 2, Lots 1-40 as Mixed-Size Residential (MSR), and Tracts 1C – 5C to Developing Business (D-B).; and

WHEREAS, a petition was circulated to owners within a 300-foot radius of the subject property in which over fifty percent of land owners within 300 feet of the property signed for approval of the zone change; and

WHEREAS, a public hearing notice was published in the Casper Star-Tribune 15 days in advance of the public hearing as required by Wyoming Statutes; and

WHEREAS, the Town of Mills Planning and Zoning Board held a public hearing to consider the rezone on 4 October 2018 and forwarded a “Do Pass” recommendation to the Town Council approving the zone change; and

WHEREAS, the Mills Town Council held a public hearing on the rezoning on 10 October 2018 Council Meeting regarding the zone change; and

WHEREAS, the Mills Town Council has determined that the zone change is in the best interest of the Town and relates with future land use goals of the adopted Comprehensive Plan of 2017.

NOW, THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF MILLS, WYOMING:

SECTION 1:

The Town of Mills hereby rezones the property in the following manner under the Mills Zoning Ordinance (18.16.040): Robertson Hills 2, Lots 1-40 as Mixed-Size Residential (MSR), and Tracts 1C – 5C to Developing Business (D-B).

SECTION 2:

Town of Mills Corporate Limits, Additions and Environs Map shall be updated to show the the approved zoning designations.

PASSED ON FIRST READING the _____ day of _____, 2018

PASSED ON SECOND READING the _____ day of _____, 2018

PASSED, APPROVED, AND ADOPTED ON THIRD AND

FINAL READING the _____ day of _____, 2018

TOWN OF MILLS, WYOMING

By: _____

Seth Coleman, Mayor

Sara McCarthy, Councilman

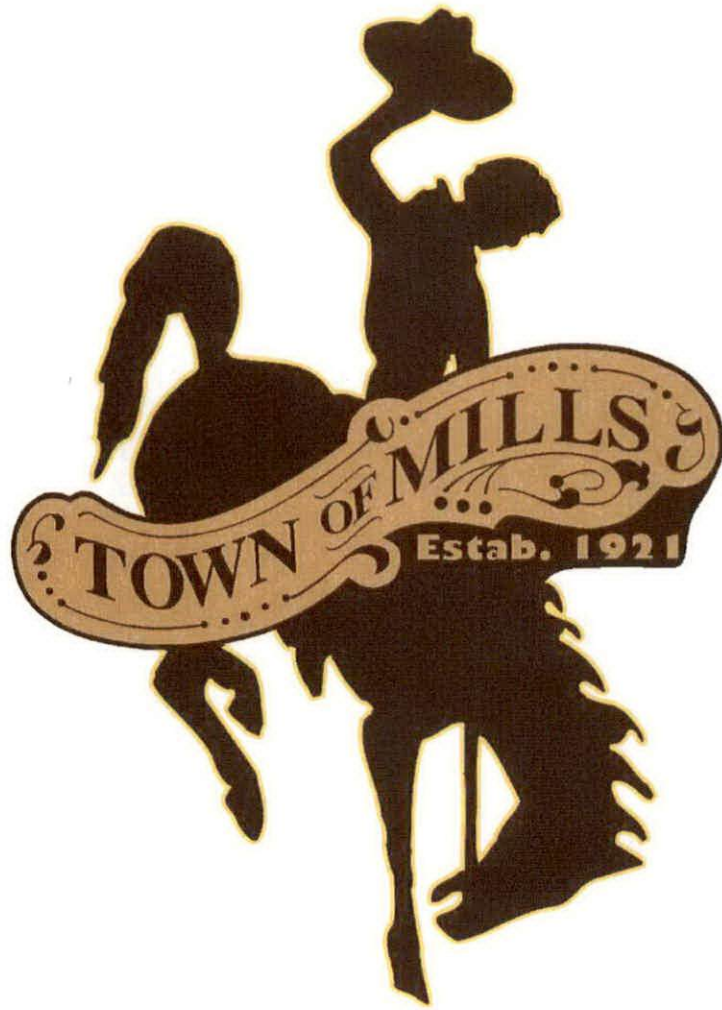
Darla R. Ives, Councilman

Mike Pyatt, Councilman

Ronald Wales, Councilman

ATTESTED BY: _____

Christine Trumbull, Town Clerk



PUBLIC WORKS REPORT

SEPTEMBER

2018



WATER:

27,542,000 Gallons of Water into Distribution System

2 – Water Turn On

8 – Water Turn Off

63 – Water Shut Off For Non-Payment

2 – Water Pressure Issues

0 – Water Complaints

2 – Meter Repairs

2 – Re-Program Meter

5 – New Meter Installed

2 – New Radio Installed

3 – Check for Leaks

0 – Frozen Meter Repair

1 – Curb Stop Repair

0 – Test Meter

0 – Water Taps

4 - DEQ Compliant Water Sampling (Monthly)

Flush and Sample West Belt Loop and Hanley Acres Water Line.

SEWER:

1 – Check Sewer Main

0 – Sewer Taps

SHOP:

Service and Repair Town Vehicles

Clean and Organize Shop

STREETS:

Sweep Streets

Repair Street Signs

Fill Pot Holes



SANITATION:

189.01 – Tons of Garbage Taken to Landfill

0 - New 3 Yd. Dumpsters Delivered

2 - 95 Gallon Containers Delivered

1 - 95 Gallon Containers Picked Up

5 – Lids Replaced

0 – Containers Lost & Found

PARKS:

Clean Trash and Leaves from Park

Repair Equipment

Mow Parks

TRAINING:

All Public Works Employees Completed a Security Awareness Training in September 2018

LOCATES:

46 One-Call Locates Completed

OUTSIDE PLUMBING INSPECTION:

0 Water Inspections Completed

2 Sewer Inspections Completed



WATER AND SEWER REPORT

DATE	ADDRESS	TYPE OF WORK	CONTRACTOR	EMPLOYEE
9/04/18	925 Dusty Terrace	Install New Meter	Town of Mills	Pete
9/04/18	1810 Katlina Trail	Inspect Sewer Line	Brutil Construction	Pete
9/05/18	Marmon & Pioneer	Repair Water Line	Town of Mills	Mike/Pete/Jim
9/06/18	1282 River Heights	Install New Meter	Town of Mills	Pete
9/06/18	44 S. 3 rd Ave.	Install Radio	Town of Mills	Pete
9/12/18	West Belt Loop	Sample New Water Main	ISCO	Pete/Jim
9/13/18	964 Dusty Terrace	Install New Meter	Town of Mills	Pete
9/18/18	Hanley Acres	Flush & Take Over System	Mills & Casper	George/Pete
9/24/18	631 Midwest	Install New Meter	Town of Mills	George
9/24/18	602 Brooks	Install New Meter	Town of Mills	George
9/18-9/21	Mills	63 Non-Pay Turn Offs	Town of Mills	Various



STREET AND SIGN REPORT

DATE	ADDRESS	TYPE OF WORK	HOURS	MATERIALS	EMPLOYEE
9/3-9/7	Mills	Fill In On Garbage Truck			Jim
9/10/18	Mills	Clean Storm Drains	4		Jim
9/12/18	Mills	Locate Sewer Man Holes	7		Jim/Dustin
9/14-9/17	Mills	Fill In On Garbage Truck			Jim
9/18-9/21	Mills	63 Non-Pay Turn Offs			Jim
9/25/18	Wyoming Blvd.	Sweep Streets	4	1 Loads	Jim
9/26/18	Yellowstone Highway	Sweep Streets	5	3 Loads	Jim



SHOP REPORT

DATE	DEPARTMENT	UNIT NUMBER/VEHICLE	TYPE OF WORK	EMPLOYEE
9/04/18	SHOP	Unit #7 2000 Ford F-450	Repair Wiring	Allen
9/05/18	SHOP	Unit #7 2000 Ford F-450	Repair Fuel System	Allen
9/06/18	STREETS	Unit #25 1982 Inter. End Dump	Service and Repairs	Allen
9/07/18	STREETS	Unit #23 2016 108SD Plow Truck	Repair Lights	Allen
9/10/18	SANITATION	Unit #17 2010 Mack Side loader	Repair Air Leaks	Allen
9/11/18	POLICE	Unit #63 2011 Ford Expedition	Check for Leaks	Allen
9/13/18	STREETS	Unit #48 WANCO Message Board	Repair Charger	Allen
9/14/18	STREETS	Unit #46 2006 DCT Trailer	Repairs Lights	Allen
9/17/18	SANITATION	Unit #17 2010 Mack Side loader	Repair Power Steering	Allen
9/18/18	STREETS	Unit #15 2917 GMC 2500 4x4	Service	Allen
9/19/18	STREETS	Unit #23 2015 114SD Plow Truck	Inspect Wheel Bearings	Allen
9/20/18	STREETS	Unit #8 2003 Ford F-150	Repair Shifter Linkage	Allen
9/21/18	SHOP	Unit #12 2003 Ford F-150	Repair Battery Cables	Allen
9/25/18	STREETS	Unit #23 2016 108SD Plow Truck	Repair Leaks	Allen
9/26/18	POLICE	Unit #7 2018 Ford Explorer	Service	Allen
9/27/18	BUILDINGS	Unit #14 2005 Ford F-150	Tires	Allen
9/28/18	POLICE	Unit #5 2016 Ford Explorer	Service	Allen

MILLS POLICE DEPARTMENT

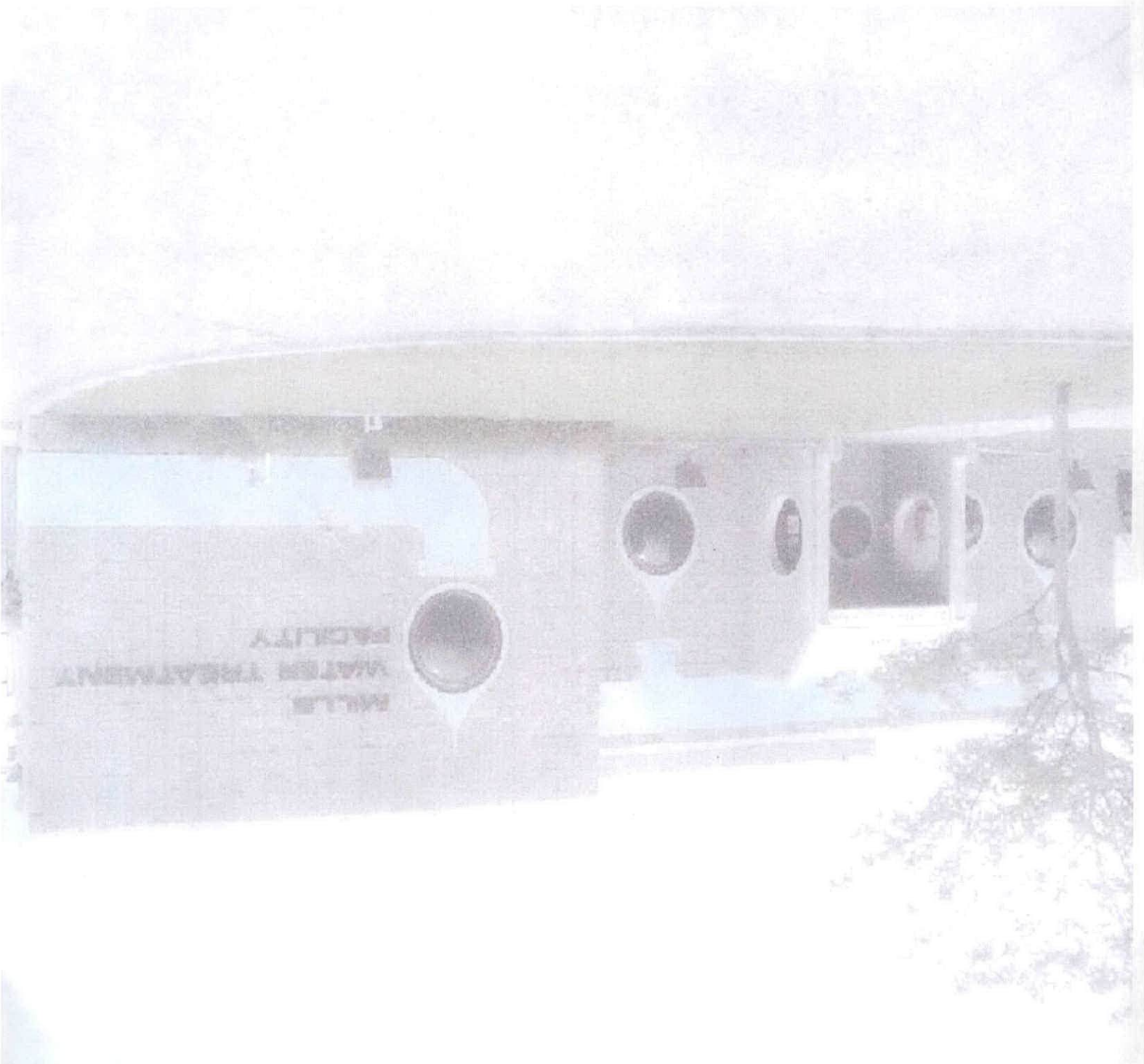
CHIEF BRYON PRECIADO

ACTIVITY REPORT FOR THE MONTH OF SEPTEMBER

ACCIDENT 5	CITIZEN COMPLAINTS 2	MISC 37
HIT & RUN 1		
ALARMS 9	CITATIONS 118	OPEN DOOR 2
	TRAFFIC 107	BUSINESS
ANIMAL CALLS 52	CRIMINAL 11	RESIDENTIAL 2
		AUTO
ARRESTS 32	WARNINGS 125	PARKING PROBLEM 4
DRUG 11	DISTURBANCE 10	CITES ISSUED
ALCOHOL 5	ALCOHOL 2	WARNINGS 4
	HARRASSMENT 2	
ASSAULTS 6	DOMESTIC DISPUTE 9	PHONE PROBLEMS 14
OFFICER	ALCOHOL	HARRASSING/OBSCENE 2
SIMPLE 1	DRUG	911 HANGUPS 12
AGGRAVATED		
FVPA 2	DWUI ARREST 3	REDDI REPORT 10
SEXUAL ASSAULT	W/ACCIDENT	
FIGHTS 3		
AOA 61	EXTRA PATROL 37	PROPERTY DAMAGE 5
FIRE/MEDICAL 25	BUSINESS CHECK 15	RESIDENTIAL
LAW ENFORCEMENT 21		BUSINESS
METRO	FINGERPRINTS 8	RANDOM VANDALISM 1
PROBATION 13	(PUBLIC RELATIONS ONLY)	AUTO 5
DFS 2		
ATL 7	JUVENILE CASES 7	SUSPICIOUS INCID. 10
MISSING PERSON	CRIMINAL 1	SUBJECTS 5
LOCATED	ALCOHOL/DRUG	PROWLERS
PICK UP & HOLD 2	TOBACCO	VEHICLES 2
	RUNAWAY	CIRCUMSTANCES 3
BURGLARY 6	YCC TRANSPORT	TRESPASSING 2
AUTO 2	MISCELLANEOUS 6	
BUSINESS	LARCENY 3	VEHICLE THEFTS
RESIDENTIAL 4	PETIT 3	RECOVERED
UNLAWFUL ENTRY	GRAND	VIN CHECKS 14
	GAS DRIVE OFF	
FRAUD 3	IMPOUND VEHICLE 2	WARRANTS SERVED 48
FORGERY		MILLS 37
CITIZEN ASSIST 15		NCSO 4
ESCORTS	PUBLIC INTOX 7	OTHER 8
CIVIL DISPUTES 8	ARREST: 5	WELFARE CHECKS 22
CIVIL STANDBY 3	CITE ONLY: 2	ADULT 18
MOTORIST 2	DEAD BODY 0	CHILDREN 4
MESSAGE DEL 2		
PUBLIC RELATIONS	COURT TRANSPORTS	

CASES ACTIVE 189
CASES FILED 17
CASES CLEARED 6
CASES CLOSED

TOTAL CALL FOR MONTH 547
TOTAL CALLS FOR YEAR 5904
COURT APPEARANCE HOURS 24
MILLS 2
COUNTY 22
DISTRICT



**WATER TREATMENT PLANT
SEPTEMBER REPORT**

WATER TREATMENT PLANT REPORT

**The month of September the Treatment Plant made 27,542,000 gals.
Had Three Alarms two communication failures and One power bump. The 2017
Consumer Confidence Report. on the Town's Web site (millswy.gov) or a paper
copy at Town Hall or at the Water Treatment Plant.**

MILLS WATER TREATMENT PLANT

MONTHLY MEMORANDUM

OF MEDIA USAGE

MONTH September

YEAR

2018

<p>Inoperative Equipment</p> <p>1. _____</p> <p>2. _____</p> <p>3. _____</p> <p>4. _____</p> <p>5. _____</p>	<p>Operative but Deficient</p> <p>1. _____</p> <p>2. _____</p> <p>3. _____</p> <p>4. _____</p> <p>5. _____</p>
---	---

Production and Consumption Statistics

1. Mills Consumption 27,542,000 TOTAL GALLONS

	Increase	Decrease
Town of Mills Increase / Decrease from Previous Year	8.23%	

Filter Media and Chemical Usage

	Grade	Bagged	#'s Used	Year to Date	
1. Harborlite Perlite	1500s	Bagged	3,570	29,270	
2. Harborlite Perlite	1800s	Bulk	5,720	42,290	
3. Chlorine	Gas	150# BTL	498	3,344	
4. Soda Ash	Granular	Bagged	700	5,000	
5. Alum	Granular	Bagged	1,408	10,516	
6. HTH	Granular	Bucket			
7. Aqua Mag	Liquid	Barrel	183	1,468	
8. KMnO4	Granular	Bucket	60	655	

COURT INCOME REPORT

September 2018

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Costs	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	8/27-8/31	\$8,589.00	\$1,388.00	\$426.00					\$7,627.00
Court Report	X								\$0.00
								Difference	X
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Costs	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	9/4-9/7	\$6,050.00	\$140.00		\$300.00			\$133.89	\$5,476.11
Court Report	9/10	\$14,639.00	\$1,528.00	\$426.00					\$13,537.00
								Difference	-\$433.89
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Costs	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	9/10-9/14	\$6,899.00		\$200.00	\$200.00				\$6,899.00
Court Report	9/17	\$6,899.00		\$200.00	\$200.00				\$6,899.00
								Difference	\$0.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Costs	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	9/17-9/21	\$10,275.00	\$3,595.00	\$820.00				\$203.74	\$7,296.26
Court Report	9/24	\$10,275.00	\$3,595.00	\$820.00					\$7,500.00
								Difference	-\$203.74

Sales Activity Month Total	\$27,298.37
Proceedings Report Month Total	\$27,936.00
Court Proceedings Owed to Town	\$27,298.37
Victims Comp, Court and Bank Fees	\$837.63
Court Report vs Sales Activity	-\$637.63

Harland Clarke Check Order \$203.74	Chase Paymentech Fees for August credit card transactions - \$133.89
--	--

<p><u>Victim Comp Checks</u> 9/5 - Monica Yankee 9/7 - Tristina Hanson / Derick Heikes 9/26 - Courtney Kaplan / Brandi Gifford</p>

Municipal Court Proceedings Report

Docket # 2922 Month of August 27th 20 18

Number Of Offenses	Offense Description	Fine Amount Offense Carries	Total Amount of Fines Issued
20	No Insurance	\$410.00	\$0.00
16	Speeding	\$47-\$460	\$1,088.00
31	No Seatbelt	\$30-\$60	\$570.00
1	Improper Parking	\$60-\$210	\$0.00
18	Bench Warrants	\$110-\$480	\$380.00
7	Improper Registration	\$110.00	\$110.00
3	Turn Signal Require	\$110.00	\$0.00
4	Unsafe Equipment	\$60.00	\$0.00
2	Improper Lane Change	\$110.00	\$0.00
5	Driving Under Suspension	\$410-\$610	\$0.00
4	Open Container	\$110.00	\$0.00
2	Obstruction of View	\$110.00	\$0.00
1	Petiton to Revoke Probation	up to \$760	\$0.00
7	DWUI	\$710.00	\$0.00
4	No Driver's License	\$110.00	\$0.00
1	Curfew Violation	\$110.00	\$0.00
3	Run Stop Sign/Red Light	\$110	\$100.00
1	Possession Drug Paraphernalia	\$105.00	\$0.00
1	Assault	\$310.00	\$0.00
3	Dog at Large	\$110.00	\$0.00
1	Careless Driving	\$110.00	\$0.00
1	Speeding too fast for conditions	\$110.00	\$0.00
1	Leaving Scene of Accident	\$360.00	\$0.00
1	Littering	\$110-\$510	\$0.00
1	Fail to Stop From Driveway	\$110.00	\$0.00
1	General Offense Ordinance	\$110-\$750	\$0.00
1	Interference	\$360.00	\$0.00
1	Possession of Marijuana	\$210.00	\$0.00
1	Public Intoxication	\$160-\$310	\$0.00
1	Eluding police officer	\$360.00	\$0.00
2	Failure to Grant Right of Way	\$110.00	\$200.00
18	Former Dockets		\$4,195.00
		total:	\$6,643.00
	Less VCF D. Heikes \$100 & Debit/Credit Fee 117.59		\$6,425.41

Cash	\$6,290.00
Checks	\$0.00
Credit Cards	\$2,153.00
Subtotal	\$8,443.00
Bonds	\$2,620.00
Prior Bonds	\$820.00
Subtotal	\$3,440.00
Less VCF	\$100.00
Less MCPF	
Less Bank Fees	\$117.59
Subtotal	\$217.59
Total to Town	\$6,425.41

MUNICIPAL COURT PROCEEDINGS REPORT

DOCKET # 2922

MONTH OF August 27 20 18

NUMBER OF OFFENSES	OFFENSE	AMOUNT OF FINE
20	No Insurance	—
16	Speeding	1,088
31	No Seat Belt	570
1	Imp Parking	—
18	B. W.	380
7	Imp Registration	110
3	Turn Signal Required	—
4	Unsafe Equipment	—
2	Imp Lane Change	—
5	D.U.I.	—
4	Open Containers	—
2	Obstruction of View	—
1	Petition to Revoke	—
7	DW U.I.	—
4	No license	—
1	Curfew Violation	—
3	Stop Sign / Red Light	100
1	Poss Drug Para	—
1	Assault	—
3	Dog at Large	—
1	Careless Driving	—
1	Spd too fast for conditions	—
1	Leaving the Scene	—
1	Littering	—

CASH

CHECKS

CREDIT CARDS

TOTAL MONIES

BONDS

PRIOR BONDS

Less VCF

Less MCPF
(or DARE)

TOTAL TO TOWN

See next page

G.A. Beck

MUNICIPAL COURT PROCEEDINGS REPORT

DOCKET # 2922 MONTH OF August 27 2018

NUMBER OF OFFENSES	OFFENSE	AMOUNT OF FINE
1	Fail to Stop from driveway	—
1	General offense	—
1	Interference	—
1	Poss Marijuana	—
1	Drunk	—
1	Eluding	—
2	FTG R O W	200
18.	Former Docket	4,195
	TOTAL	6,643
	Less - VCF (D. Helkes)	100
		6,543. ⁰⁰
	Less - Credit + Debit Bank fees	117. ⁵⁹
	TO TOWN	6,425. ⁴¹

CASH	6,290
CHECKS	
CREDIT CARDS	2,153
TOTAL MONIES	8,443
BONDS	2,620
PRIOR BONDS	5,823
Less VCF	820
	6,643
Less merf	100
(or BANK)	6,543. ⁰⁰
Bank fees	117. ⁵⁹
TOTAL TO TOWN	6,425. ⁴¹

B. J. Beck

Municipal Court Proceedings Report

Docket # 2922A Month of August 28th 20 18

Number Of Offenses	Offense Description	Fine Amount Offense Carries	Total Amount of Fines Issued
1	Illegal operation of motorcycle	\$110.00	\$0.00
1	Improper Registration	\$110.00	\$0.00
2	Curfew Violation	\$110.00	\$0.00
1	Driving Under Suspension	\$410-\$610	\$0.00
2	No Insurance	\$410.00	\$0.00
1	Bench Warrant	\$110-\$480	\$0.00
2	No Seatbelt	\$30-\$60	\$0.00
1	Turn Signal Required	\$110.00	\$0.00
1	Probation Revocation	up to \$760	\$0.00

Cash	\$0.00
Checks	\$0.00
Credit Cards	\$0.00
Subtotal	\$0.00
Bonds	\$0.00
Prior Bonds	\$0.00
Subtotal	\$0.00
Less VCF	\$0.00
Less MCPF	\$0.00
Less Bank Fees	\$0.00
Subtotal	\$0.00
Total to Town	\$0.00

MUNICIPAL COURT PROCEEDINGS REPORT

DOCKET # 2922A 9222A MONTH OF August 28 2018

NUMBER OF OFFENSES	OFFENSE	AMOUNT OF FINE
1	Operating M.C. Illegally	—
1	Imp Registration	—
2	Curfew Violation	—
1	D.U.I.	—
2	No Insurance	—
1	B.W.	—
2	No Seat Belt	—
1	Turn Signal Required	—
1	Probation Revocation	—
	<u>TOTAL</u>	<u>0</u>

CASH 0
CHECKS 0
CREDIT CARDS 0
TOTAL MONIES 0
BONDS 0
PRIOR BONDS 0
Less VCF 0
Less MCPF (or DARE) 0
TOTAL TO TURN 0

R. Reak

Municipal Court Proceedings Report

Docket # 2922 Month of August 27th 20 18

Number Of Offenses	Offense Description	Fine Amount Offense Carries	Total Amount of Fines Issued
--------------------	---------------------	-----------------------------	------------------------------

Municipal Court Proceedings Report

Docket # 2923 Month of September 10th 2018

Number Of Offenses	Offense Description	Fine Amount Offense Carries	Total Amount of Fines Issued
91	No Seatbelt	\$30-\$60	\$2,160.00
33	No Insurance	\$410-\$610	\$310.00
6	Obstruction Of View	\$110.00	\$0.00
3	Run stop Sign/ Red Light	\$110.00	\$110.00
2	Possession of Marijuana	\$210.00	\$0.00
3	Possession of Drug Paraphernalia	\$105.00	\$0.00
7	Driving Under Suspension	\$410-\$610	\$0.00
63	Bench Warrant	\$110-\$480	\$440.00
10	No Drivers' License	\$110.00	\$220.00
27	Speeding	\$47-\$460	\$1,448.00
7	Improper Registration	\$110.00	\$80.00
4	Turn Signal Required	\$110.00	\$320.00
2	Improper Parking	\$60-\$210	\$0.00
1	Rec. Vehicle used as Dwelling	\$250.00	\$0.00
1	Follow Too Close	\$110.00	\$0.00
1	Theft	\$210-\$360	\$0.00
3	Fail to maintain Lane	\$110	\$210.00
4	DWUI	\$750.00	\$0.00
2	Careless Driving	\$110-\$510	\$0.00
1	Junk Violation	\$250.00	\$0.00
2	Curfew Violation	\$110.00	\$220.00
2	Unsafe Equipment	\$110.00	\$110.00
1	Improper Lane Change	\$110.00	\$110.00
1	Open Container	\$110.00	\$0.00
74	Former Dockets		\$7,909.00
		Total:	\$13,537.00

Cash	\$7,169.00
Checks	\$2,270.00
Credit Cards	\$5,200.00
Subtotal	\$14,639.00
Bonds	\$1,528.00
Prior Bonds	\$426.00
Subtotal	\$1,954.00
Less VCF	
Less MCPF	\$0.00
Less Bank Fees	\$0.00
Subtotal	\$0.00
Total to Town	\$13,537.00

MUNICIPAL COURT PROCEEDINGS REPORT

DOCKET # 2923

MONTH OF

Sept 10

20

18

AMOUNT OF FINE	OFFENSE	NUMBER OF OFFENSES
2,160	No seatbelt	91
310	No insurance	33
110	Obstruction of View	6
110	Stop sign / Roll light	3
-	Cost Maryland	2
-	Cost Drug Par	3
-	P.U.S.	7
440	Bill	63
220	The License	10
448	Speeding	27
80	Dmp Registration	7
320	Turn Signal Required	4
-	Dmp (Parking)	2
-	The R.V. on Driveway	1
-	Below too closely	1
-	that	1
210	Fail to Maintain Lane	3
-	P.U.I.	4
-	Carbons During	2
-	Bank Violation	1
220	Carbons Violation	2
-	Unsafe Equipment	2
110	Dmp Lane Change	1
-	Open Container	1
7909	Former Docker	74
13,537	TOTAL	9,439

CASH
CHECKS
CREDIT CARDS
TOTAL MONIES
BONDS
PRIOR BONDS
LESS VCF
LESS MCFE
(OR DARE)
TOTAL TO TOWN

5,200
14,639
1,528
13,111
426
13,537

Book

Municipal Court Proceedings Report

Docket # 2924 Month of 17-Sep 20 18

Number Of Offenses	Offense Description	Fine Amount Offense Carries	Total Amount of Fines Issued
52	No Seatbelt	\$30-\$60	\$1,380.00
18	No Insurance	\$410-\$610	\$0.00
11	Obstruction of View	\$110.00	\$0.00
3	Possession of Drug Paraphernalia	\$105.00	\$105.00
9	Speeding	\$47-\$460	\$846.00
3	Unsafe Equipment	\$110.00	\$0.00
5	Driving Under Suspension	\$410-\$610	\$0.00
5	Run Stop Sign/ Red Light	\$110.00	\$0.00
24	Bench Warrants	\$110-\$480	\$380.00
5	No Driver's License	\$110.00	\$220.00
2	Turn Signal Required	\$110.00	\$0.00
9	Improper Registration	\$110.00	\$110.00
1	Public Intoxication	\$160-\$310	\$0.00
1	Improper Lane Change	\$110.00	\$0.00
1	General Offense	up to \$760	\$0.00
2	No Child Restraint	\$60.00	\$60.00
1	Fail to Maintain Lane	\$110	\$0.00
2	Fail to Grant Right of Way	\$110-\$210	\$200.00
1	Possession of Marijuana	\$210.00	\$0.00
21	Former Dockets		\$3,798.00
		Total:	\$7,099.00
	Victim Comp payments for Kaplan & Gifford	\$100 x 2	-\$200.00
			\$6,899.00

Cash	\$4,569.00
Checks	\$314.00
Credit Cards	\$2,016.00
Subtotal	\$6,899.00
Bonds	
Prior Bonds	\$200.00
Subtotal	\$200.00
Less VCF	\$200.00
Less MCPF	\$0.00
Less Bank Fees	\$0.00
Subtotal	\$200.00
Total to Town	\$6,899.00

— Kaplan + Gifford.

MUNICIPAL COURT PROCEEDINGS REPORT

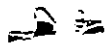
DOCKET # 2924

MONTH OF Sept 17 20 18

NUMBER OF OFFENSES	OFFENSE	AMOUNT OF FINE
52	No Seatbelt	1,380
18	No Insurance	—
11	Obstruction of View	—
3	Cross Drug Para	105
9	Speeding	846
3	Unsafe Equipment	—
5	DUI	—
5	Stop Sign / Red Light	—
24	B.W.O.	380
5	No license	220
2	Turn Signal Required	—
8	FT & ROW	—
9	Imp Registration	110
1	Drunk	—
1	Imp Lane Change	—
1	General Offense	—
2	No child restraint	60
1	Fail to Maintain Lane	—
2	FT & ROW	200
21	Former Docket	3,798
1	Cross Marijuana	—
	TOTAL	7,099

CASH	4,883
CHECKS	—
CREDIT CARDS	2,016
TOTAL MONIES	6,899
BONDS	—
PRIOR BONDS	200
Less VCF (?)	7,099
Less MCFP (or DARE)	—
TOTAL TO TOWN	7,099

G. J. Bak



Municipal Court Proceedings Report

Docket # 2925 Month of SEPTEMBER 24TH 20 18

Number Of Offenses	Offense Description	Fine Amount Offense Carries	Total Amount of Fines Issued
27	No Seatbelt	\$30-\$60	\$750.00
7	Obstructin of View	\$110.00	\$110.00
28	Bench Warrant	\$110-\$480	\$540.00
3	Improper Parking	\$60-\$210	\$60.00
18	No Insurance	\$410-\$610	\$720.00
8	Improper Registration	\$110.00	\$110.00
8	Speeding	\$47-\$460	\$520.00
4	Run Stop sign/ light	\$110.00	\$210.00
3	Driving Under Suspension	\$410-\$610	\$0.00
6	No Driver's license	\$110.00	\$110.00
2	Improper Lane Change	\$110.00	\$0.00
2	Unsafe Equipment	\$110.00	\$110.00
7	DWUI	\$750.00	\$0.00
1	Careless Driving	\$110- \$510	\$0.00
1	Open Container	\$110.00	\$0.00
1	Leaving Scene of Accident	\$360.00	\$0.00
1	Littering	\$110-\$510	\$0.00
1	Public intoxication	\$160-\$310	\$0.00
1	Disturbance	\$110.00	\$0.00
1	Junk Violation	\$250.00	\$0.00
1	Curfew	\$110.00	\$0.00
5	Poossession of Drug Paraphernalia	\$105.00	\$420.00
3	Turn Signal Required	\$110.00	\$200.00
1	Dog At Large	\$110.00	\$0.00
2	Fail to Provide for Animals	\$260.00	\$0.00
1	Trespassing	\$110.00	\$0.00
31	Former Dockets		\$3,640.00
		Total:	\$7,500.00

Cash	\$7,910.00
Checks	\$830.00
Credit Cards	\$1,535.00
Subtotal	\$10,275.00
Bonds	\$3,595.00
Prior Bonds	\$820.00
Subtotal	\$4,415.00
Less VCF	
Less MCPF	\$0.00
Less Bank Fees	\$0.00
Subtotal	\$0.00
Total to Town	\$7,500.00

MUNICIPAL COURT PROCEEDINGS REPORT

DOCKET # 2925

MONTH OF Sept 24 20 18

NUMBER OF OFFENSES	OFFENSE	AMOUNT OF FINE
27	No Seatbelt	750
7	Obstruction of View	110
28	B.W.	540
3	Imp Parking	60
18	No Insurance	720
8	Imp Registration	110
8	Speeding	520
4	Stop Sign / Red Light	210
3	D.U.I.	-
6	No license	110
2	Imp Lane Change	-
2	Unsafe Equipment	110
7	D.W.I.	-
1	Careless Driving	-
1	Open Containers	-
1	Leaving the Scene	-
1	Littering	-
1	Drunk	-
1	Disturbance	-
1	Junk Violation	-
1	Curfew Violation	-
5	Poss. Drug Para	420
3	Turn Signal Required	200
1	Dog at Large	-

CASH _____

CHECKS _____

CREDIT CARDS _____

TOTAL MONIES _____

BONDS _____

PRIOR BONDS _____

Less VCF _____

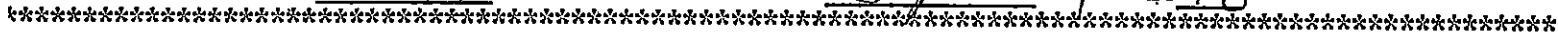
Less MCFP
(or DARE) _____

TOTAL TO TOWN _____

Ed Reek

MUNICIPAL COURT PROCEEDINGS REPORT

DOCKET # 2925 MONTH OF Sept 24 20 18



NUMBER OF OFFENSES	OFFENSE	AMOUNT OF FINE
2	Fail to Provide for Animals	—
1	Trespassing	—
31	Former Docket	3,640
	TOTAL	7,500

CASH \rightarrow 8,740

CHECKS

CREDIT CARDS — 1,535

TOTAL MONIES 10,275

BONDS 3,595

PRIOR BONDS 6,680

~~TOTAL~~ 820

Less VGF 7,500

Less MCPF (or DARE)

TOTAL TO TOWN

BTBek

Municipal Court Proceedings Report

Docket # 2925A

Month of September 25th

20 18

Number Of Offenses	Offense Description	Fine Amount Offense Carries	Total Amount of Fines Issued
1	Fail To Grant Right of Way	\$110-\$210	\$0.00
1	Obstruction Of View	\$110.00	\$0.00
3	No Insurance	\$410-\$610	\$0.00
3	No Seatbelt	\$30-\$60	\$0.00
1	Driving Under Suspension	\$410-\$610	\$0.00
1	Open Container	\$110.00	\$0.00
1	Fail to Maintain Single Lane	\$110.00	\$0.00
1	Assault	\$310.00	\$0.00
1	Petit Larceny	\$210-\$360	\$0.00
1	Run Red Light / Stop Sign	\$110.00	\$0.00
1	Former Dockets		\$0.00

Cash	
Checks	
Credit Cards	
Subtotal	\$0.00
Bonds	
Prior Bonds	
Subtotal	\$0.00
Less VCF	
Less MCPF	\$0.00
Less Bank Fees	\$0.00
Subtotal	\$0.00
Total to Town	\$0.00

MUNICIPAL COURT PROCEEDINGS REPORT

DOCKET # 2925A MONTH OF Sept 25 2018

NUMBER OF OFFENSES	OFFENSE	AMOUNT OF FINE
1	FTGRW	1
1	Obstruction of View	1
3	No Insurance	11
3	No Seatbelt	11
1	DTL	1
1	Open Containers	1
1	Fail to Stay in Lane	1
1	Assault	1
1	Theft	1
1	Stop Sign/Red Light	1
1	Former Docket	1
	TOTAL	20

CASH _____
 CHECKS _____
 CREDIT CARDS _____
 TOTAL MONIES _____
 BONDS _____
 PRIOR BONDS _____
 Less VCF _____
 Less MCFF (or DARE) _____
 TOTAL TO TOWN _____

B. Deak