

Agenda
July 15th, 2021 @ 6:00pm
Regular Council Meeting

1. Call to Order
2. Roll Call: Fladmark, Dumont, Austin, Sestito and Harrison
 - a. **Establish Quorum**
3. Invocation and Pledge of Allegiance
4. Open public hearing to receive testimony on an unsafe building located at 912 Samoa Trail of the Paradise Bay subdivision reputedly owned by James Young.
 - a. Close hearing and take any action.
5. Citizen Comment: Citizens wishing to speak on an agenda item must sign up to do so (3 Minute Maximum)
6. Approve Minutes: June 10, 2021 Special Meeting, June 17, 2021 Regular Meeting, June 23, 2021 Special Meeting and July 8th Special Meeting.
7. Approve Consent Agenda Items “A” thru “G”; Monthly Activity Reports for June 2021 as presented: (A) Municipal Court; (B) Police; (C) Financial and Expenditure; (D) Maintenance; (E) Building (F) Code Enforcement and; (G) Animal Control
8. Action on a request by William and Cynthia Miniati to replat lots 2009 and 2010, in the Paradise Bay Subdivision, creating one 0.35-acre lot: 2009R and one 0.84-acre lot: 2010R
9. General discussion on request made by Michael Miller of 1331 N. Tool Dr. on Right of Way Abandonment of Lots 14, 15 and 16 of Royal Oaks Subdivision
10. Action to order the November 2021 City of Tool General Election for the purpose of electing two Council Members and one Mayor, each for a term of two years.
11. Discuss and take action to amend the City’s Personnel Policy regarding pay schedule and payroll date for employees.
12. Discuss and take action to purchase Police Patrol Unit out of current FY Contingency Funds.
13. Discuss and take action to update Resolution #2015-04R_A8 - Corporate Bank Authorization
14. Discuss and take action on park grant reimbursement process and cash flow approval for work in advance of reimbursement.

General Discussions

15. Staff

Closing

16. Next Meeting: August 19th, 2021
17. Adjourn

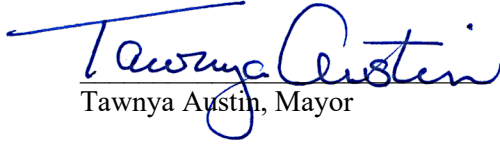
A meeting that is “open to the public”, pursuant to the Open Meetings Act, is one that the public is permitted to attend. The act does not entitle the public to choose the items to be discussed or to speak about items on the agenda. If the City Council, during the course of the meeting covered by this notice, should determine that an executive session is required, then such executive session, as authorized by the Texas Open Meetings Act, Texas Government Code, Section 551.001 et seq., will be held by the Council at the date, hour and place given in this notice, concerning but not limited to the following sections and purposes of the Act: 551.071 Private consultation with the city’s attorney; 551.072 Deliberations about Real Property; or, 551.074 Discussing personnel or to hear complaints against personnel. Should any final action, final decision or final vote be required in the opinion of the City Council with regard to any matter considered in such executive session, then the final action, final decision or final vote shall be in the open meeting covered by this Notice upon the reconvening of the public meeting.

“Pursuant to Texas Government Code section 551.007, members of the public may speak on an agenda item during the citizens comment section of the meeting or at the time the agenda item is called for discussion by the Mayor. Speakers must sign up with the City Secretary to speak and shall be given three (3) minutes to speak. A speaker needing a translator and/or interpreter may be given six (6) minutes to speak. Criticism of city employees or staff is prohibited. Those wishing to address the Council regarding an item not on the agenda must be a citizen, property owner or business owner of Tool. Comments on such non-agenda items shall be limited to three minutes. The Council will not comment on items not on the agenda; however, the Council may refer the item to city staff for research, resolution or referral of the matter to the Council as a future agenda item.”

Agenda

July 15th, 2021 @ 6:00pm
Regular Council Meeting

I certify that the above notice of meeting, a true and correct copy, was posted on the bulletin board in front of Tool City Hall prior to the required 72 hours and that the city's official newspaper was notified.


Tawnya Austin, Mayor



Attest:


Cindy Bray, City Secretary

Minutes
June 10th, 2021 @ 1:00pm
Special Council Meeting

1. Call to Order @ 1:01 pm
2. Roll Call: Fladmark, Dumont, Austin, Sestito and Harrison were present. Quorum was established with Mayor Austin presiding.
3. Citizen Comments: Citizens wishing to speak on an agenda item must sign up to do so (3 Minute Maximum)
4. Consider and take action to set a date for public hearing regarding a dangerous building located at: 912 Samoa Trail of the Paradise Bay subdivision reputedly owned by James Young. Motion to set public hearing date for the next regular Council Meeting of July 15, 2021 was made by Council Member Sestito second by Council Member Fladmark. Motion passed 4/0.
5. Discuss and or take action on a solution for the road failure on Mason Ln. at the culvert area. Motion to approve was made by Council Member Harrison second by Council Member Sestito. Motion passed 4/0.
6. Convene into executive session pursuant to Texas Government Code Chapter section 551.074 for general discussion on the appointment of the Chief of Police @ 1:42 pm.
 - a. Reconvene in open session @ 1:59 pm with no action taken.
7. General discussion on fiscal year 2021-2022 Budget Calendar
8. General discussion of the status of the City Park

Closing

9. Next Meeting: June 17, 2021
10. Adjourn @ 2:05 pm

Passed and approved this 15th day of July 2021:

SEAL

Attest:

Tawnya Austin, Mayor

Cindy Bray, City Secretary

Minutes
June 17th, 2021 @ 6:00pm
Regular Council Meeting

1. Called to Order @ 6:01 pm.
2. Roll Call: Fladmark, Dumont, Austin, Sestito and Harrison were present. Quorum was established with Mayor Austin presiding.
3. Invocation and Pledge of Allegiance was led by Mayor Austin.
4. Citizen Comments: Roland Napoles spoke regarding item eight and expressed concerns for not filling the vacant council seat.
5. Approve Minutes: May 20, 2021, Regular Meeting. Motion to approve was made by Council Member Fladmark second by Council Member Sestito. Motion passed 4/0.
6. Approve Consent Agenda Items “A” thru “G”; Monthly Activity Reports for May 2021 as presented: (A) Municipal Court; (B) Police; (C) Financial and Expenditure; (D) Maintenance; (E) Building (F) Code Enforcement and (G) Animal Control. Motion to approve was made by Council Member Harrison second by Council Member Fladmark. Motion passed 4/0.
7. Action to recall a motion on depository agreement made on May 20th, 2021, Regular Council Meeting. Mayor Austin announced that formal action was not taken at the meeting in May and therefore there was nothing to recall.
8. Announce resignation of Council Member Hamaker. Mayor Austin announced that Council Member Hamaker resigned due to moving outside of the city and that it was the intent of the Council to not fill the seat until the November election.

General Discussions

9. Staff. City Administrator Lyons urged residents to vaccinate and register their animals. She added that there has been an increase in animal bites and the need to have pets registered was crucial. General discussion took place regarding this, and a recommendation was made to make an announcement on the marquee and social media sites.

Closing

10. Next Meeting: July 15th, 2021
11. Adjourned @ 6:14 pm.

Passed and approved this 15th day of July 2021:

SEAL

Attest:

Tawnya Austin, Mayor

Cindy Bray, City Secretary

Minutes

June 23rd, 2021 @ 10:00 am
Special Council Meeting

1. Called to Order @ 10:03 am.
2. Roll Call: Fladmark, Dumont, Austin, Sestito and Harrison were present. Quorum was established with Mayor Austin presiding.
3. General discussion on the 2021-2022 fiscal year budget
 - Raises 3% Across the Board
 - Patrol Cars
 - Certification Pay (Doubled)
 - Master - \$40 per week
 - Advanced - \$30 per week
 - Intermediate - \$20 per week
 - Medical Insurance
 - Tax Rate

Closing

4. Adjourned @ 12:13 pm.

Passed and approved this 15th day of July 2021:

SEAL

Attest:

Tawnya Austin, Mayor

Cindy Bray, City Secretary

Minutes

July 8, 2021 @ 10:00 am
Special Council Meeting

1. Call to Order @ 10:13 am
2. Roll Call: Fladmark, Dumont, Austin, Sestito and Harrison. Quorum was established with Mayor Austin presiding.
3. General discussion on the 2021-2022 fiscal year budget
 - Discussion on the purchase new patrol unit - City Administrator Lyons advised that after a current fiscal year budget projection she believes that there will be additional funds remaining, enough to make a vehicle purchase from this year's budget. Council liked that idea and gave general consent to begin the purchase process.
 - Each department head gave brief description of equipment needs. After general discussion, Council agreed.
 - PD – Chief Rossmann indicated a need to fully stock each patrol until with everything needed to perform their duties: such as gloves, blood kits, fingerprinting kits and other investigative resources. General discussion took place about replacing expired vests for patrolman and maintaining them in the future.
 - Maintenance – Maintenance Super. Frank Martin requested a commercial zero turn mower, backpack blower and weed eater for impending park maintenance as well as three new radios for each of his department members.
 - Building/Code – Building / Code Official Jeremy Lyons requested the purchase of plotter machine and explained that the purchase would save time for both his department and residents by reducing the amount of time spent mailing plans and copying them at a print shop. He also requested the purchase of a drafting table for purposes of construction plan reviews and one new radio for his department.
 - Councilman Fladmark requested to receive final and quarterly audit reports once they are completed.
 - Councilman Harrison asked about a decrease in the line item for Property Abatement. Building/Code Official Lyons responded that he is scheduled to attend multiple trainings in the upcoming year and is working to become Certified Building Inspector/Plans Examiner.
 - General discussion on changes to personnel policy and holiday pay for employees
 - General discussion on the addition of revenue and expenditure line items to track grant and bond funded projects in the upcoming fiscal year.
 - General discussion on dues and subscriptions being reported under admin department.
 - General discussion regarding next budget meeting for August 05th @ 6:00 pm
4. Adjourn @ 11:57 am

Passed and approved this 15th day of July 2021:

SEAL

Attest:

Tawnya Austin, Mayor

Cindy Bray, City Secretary

Tool Municipal Court

June 2021 Monthly Report

Money Collected:	● Cash:	\$	4,368.40	
	● Check:	\$	1,433.06	
	● Money Order:	\$	1,158.40	
	● Online Payments:	\$	7,872.69	
	Total:	\$	14,832.55	
	Money Collected			
	Remitted to State	\$	4,554.75	
	OMNI	\$	69.20	● ELFT2
	Security Fund	\$	243.16	● EBSF ● MCBS
	Technology Fund	\$	210.28	● ETF ● CTF
	Collection Fees	\$	1,188.23	● EC30
	Jury Fund	\$	4.49	● EMJF
	Truancy Fund	\$	224.85	● ETPF
		\$	6,494.96	
	Money Kept by City	\$	8,337.59	
Number of Citations:			106	
Warrants:	Entered		0	
	Cleared		18	
	● Indigent:		0	

Dismissals:	● Guilty/No Contest:	38
	● Community Service:	0
	● Time Served:	15



Tool Police Department Monthly Report
Jun-21

CALL DATE	SIGNAL	CFS#	DISPATCHED	ARRIVED	CLEARED	RESPONSE TIME	TOTAL TIME	COUNT: CFS#
6/1/2021	ASSIST OTHER AGENCY	21060841	13:06	13:14	13:23	9	18	
	ABANDONED VEHICLE	21060842	15:09	15:18	15:51	10	43	
	SUSPICIOUS ACTIVITY	21060843	23:45	23:50	0:01	8	19	
								3
6/2/2021	FIREWORK COMPLAINT	21060844	12:41	12:44	12:48	3	7	
	ANIMAL COMPLAINT CALL	21060845	19:28	19:48	20:25	24	61	
	ACCIDENT MINOR	21060846	20:32	20:32	21:16	5	49	
	TRAFFIC STOP	21060847	23:27	23:37	0:01	0	24	
								4
6/3/2021	ALARM RESIDENCE	21060848	3:36	3:32	3:48	9	25	
	VEHICLE IMPOUND	21060849	7:57	8:08	8:33	11	36	
	ESCORT/FUNERAL	21060850	11:41	11:44	12:15	3	34	
	ANIMAL COMPLAINT CALL	21060851	15:08	15:15	15:22	7	14	
	PREMISE CHECK	21060852	15:15	15:23	15:34	8	19	
	DISTURBANCE	21060853	18:13	18:15	18:49	5	39	
	CITIZEN COMPLAINT	21060854	19:12	19:19	19:23	9	13	
	TRAFFIC STOP	21060855	22:39	22:39	22:49	0	10	
	DOMESTIC DISTURBANCE	21060856	23:13	23:17	23:43	7	33	
								9
6/4/2021	TRAFFIC STOP	21060857	0:17	0:17	1:00	0	43	
	CIVIL MATTER	21060858	13:26	13:32	13:38	6	12	
								2
6/5/2021	ANIMAL COMPLAINT CALL	21060859	10:01	10:04	10:12	3	11	
	RECKLESS DRIVING	21060860	10:13	10:18	10:29	5	16	
	INFORMATION	21060861	14:00	14:08	14:27	8	27	
								3
6/6/2021	TRAFFIC STOP	21060862	3:20	3:20	4:31	0	71	
	ASSIST OTHER AGENCY	21060863	4:31	4:35	5:54	4	83	
	INFORMATION	21060864	6:06	6:06	6:47	0	41	
								3
6/7/2021	ANIMAL COMPLAINT CALL	21060865	4:41	4:49	4:54	13	18	
	ANIMAL COMPLAINT CALL	21060866	10:21	10:22	10:37	1	16	
	ASSIST OTHER AGENCY	21060867	10:57	11:01	11:18	4	21	
								3
6/8/2021	ALARM RESIDENCE	21060868	8:54	9:01	9:18	8	25	
	ALARM RESIDENCE	21060869	8:57	9:31	9:35	34	38	
								2
6/9/2021	DEBRIS IN ROADWAY	21060870	12:15	12:18	12:19	3	4	
								1
6/10/2021	ANIMAL COMPLAINT CALL	21060871	11:00	11:09	11:45	32	68	
	ASSIST OTHER AGENCY	21060872	17:02	17:09	17:38	7	36	
	ALARM RESIDENCE	21060873	19:31	19:32	19:36	1	5	

6/21/2021	ANIMAL COMPLAINT CALL	21060913	9:23	9:25	9:58	2	35	
	ANIMAL COMPLAINT CALL	21060914	10:03	10:03	10:22	0	19	
								2
6/22/2021	ANIMAL COMPLAINT CALL	21060915	8:10	8:16	8:35	6	25	
	ANIMAL COMPLAINT CALL	21060916	8:51	9:00	9:02	10	12	
	WELFARE CHECK	21060917	10:34	10:37	10:38	3	4	
	ASSIST OTHER AGENCY	21060918	11:47	12:04	12:46	17	59	
	INFORMATION	21060919	12:46	12:46	13:24	0	38	
	ANIMAL COMPLAINT CALL	21060920	14:23	15:05	15:34	42	71	
	ANIMAL COMPLAINT CALL	21060921	15:36	15:40	15:46	4	10	
								7
6/23/2021	WARRANT/OTHER AGENCY	21060922	11:46	11:46	13:04	0	78	
	ANIMAL COMPLAINT CALL	21060923	13:00	13:00	13:30	0	30	
	CITIZEN COMPLAINT	21060924	20:48	21:01	21:12	13	24	
	CITIZEN COMPLAINT	21060925	21:01	21:15	21:32	14	31	
								4
6/24/2021	ANIMAL COMPLAINT CALL	21060926	7:47	8:43	12:15	57	269	
	ANIMAL COMPLAINT CALL	21060927	8:10	8:16	8:26	10	20	
	ANIMAL COMPLAINT CALL	21060928	13:05	13:19	13:25	15	21	
	ACCIDENT MINOR	21060929	13:52	13:54	14:25	7	38	
	ASSIST OTHER AGENCY	21060930	14:30	14:30	15:24	0	54	
	INFORMATION	21060931	19:06	19:16	19:23	10	17	
	MENTAL HEALTH CHECK	21060932	19:52	19:58	20:44	6	52	
	SUSPICIOUS PERSON	21060933	20:10	20:10	20:11	0	1	
	INFORMATION	21060934	18:17	18:17	18:18	0	1	
	ALARM BUSINESS	21060935	22:22	22:44	22:47	22	25	
								10
6/25/2021	ASSIST OTHER AGENCY	21060936	2:43	2:44	3:27	2	45	
	ALARM RESIDENCE	21060937	9:46	9:49	9:49	8	8	
	OPEN DOOR	21060938	12:48	12:48	12:53	0	5	
	CITIZEN COMPLAINT	21060939	15:18	15:23	15:40	6	23	
	RECKLESS DRIVING	21060940	19:35	19:35	19:42	0	7	
	INFORMATION	21060941	20:24	20:28	20:47	17	36	
								6
6/26/2021	ALARM BUSINESS	21060942	1:30	1:36	1:43	6	13	
	ALARM RESIDENCE	21060943	7:05	7:18	7:20	13	15	
	ACCIDENT MINOR	21060944	17:20	17:24	17:41	6	23	
	CITIZEN COMPLAINT	21060945	20:00	20:04	20:10	4	10	
	FIREWORK COMPLAINT	21060946	22:24	22:35	22:52	17	34	
	FIREWORK COMPLAINT	21060947	0:14	0:14	0:19	28	33	
								6
6/27/2021	ALARM RESIDENCE	21060948	7:32	7:36	7:40	5	9	
								1
6/28/2021	ANIMAL COMPLAINT CALL	21060949	8:30	8:46	9:46	17	77	
	INFORMATION	21060950	9:07	9:16	9:16	9	9	
	ANIMAL COMPLAINT CALL	21060951	11:18	11:23	11:39	5	21	
	DEBRIS IN ROADWAY	21060952	12:54	13:01	13:03	7	9	
								4
6/29/2021	ANIMAL COMPLAINT CALL	21060953	8:19	8:26	8:41	7	22	

City of Tooele Profit & Loss Budget vs. Actual

October 2020 through June 2021

	Oct '20 - Jun 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4000 · Revenues				
4010 · Animal Registrations/ Fees	235.00	200.00	35.00	117.5%
4020 · Building Permits	91,605.28	127,500.00	-35,894.72	71.8%
4030 · Civic Center Rental	100.00	1,000.00	-900.00	10.0%
4040 · Cable TV	3,826.78	5,350.00	-1,523.22	71.5%
4062 · Jury Fund	0.00			
4064 · Fines & Forfeitures	67,346.03	150,000.00	-82,653.97	44.9%
4066 · Court Building Security Fund	1,605.05	2,500.00	-894.95	64.2%
4067 · Court Technology Fund	1,445.82	3,000.00	-1,554.18	48.2%
4068 · Service Fee Retained by City	0.00	0.00	0.00	0.0%
4070 · HCAD Ad Valorem	819,836.99	797,906.19	21,930.80	102.7%
4071 · HCAD Interest & Sinking (GO)	284,909.88	284,909.88	0.00	100.0%
4072 · HCAD Interest & Sinking (CO)	36,547.93	36,547.93	0.00	100.0%
4080 · Interest Income	2,577.53	12,500.00	-9,922.47	20.6%
4090 · Trinity Valley Electric	61,909.77	68,804.88	-6,895.11	90.0%
4100 · Miscellaneous Revenue	7,804.59	6,000.00	1,804.59	130.1%
4110 · Hotel Occupancy Tax	6,618.58	5,000.00	1,618.58	132.4%
4120 · State Sales Tax-Rev. Sharing	106,713.63	140,000.00	-33,286.37	76.2%
4121 · State Mixed Beverage Sale Tax R	1,251.66	3,000.00	-1,748.34	41.7%
4122 · Sales & Use Tax - Street Maint	106,588.19	140,000.00	-33,411.81	76.1%
4140 · TU/Oncor Electric	18,974.21	18,000.00	974.21	105.4%
4150 · Allied Waste Services	17,725.85	21,500.00	-3,774.15	82.4%
4160 · Telephone Franchise Fees	19,165.68	38,000.00	-18,834.32	50.4%
4190 · Reimbursements				
4190-1 · Reimbursements - Admin	356.43	2,800.00	-2,443.57	12.7%
4190 · Reimbursements - Other	0.00	0.00	0.00	0.0%
Total 4190 · Reimbursements	356.43	2,800.00	-2,443.57	12.7%
4210 · Sale of Assets	2,000.00			
4300 · Fund Balance	3,469,761.57	3,645,919.69	-176,158.12	95.2%
4301 · L.E.O.S.E	887.37	1,000.00	-112.63	88.7%
4000 · Revenues - Other	0.00			
Total 4000 · Revenues	5,129,793.82	5,511,438.57	-381,644.75	93.1%
Total Income	5,129,793.82	5,511,438.57	-381,644.75	93.1%
Gross Profit	5,129,793.82	5,511,438.57	-381,644.75	93.1%
Expense				
Merchant deposit fees	0.00	0.00	0.00	0.0%
QuickBook Fees	90.03	0.00	90.03	100.0%
5000 · Expenditures				
5010 · Accounting Services	675.00	3,000.00	-2,325.00	22.5%
5020 · Advertising Expense	205.40	1,200.00	-994.60	17.1%
5030 · Animal Care	3,440.00	3,000.00	440.00	114.7%
5050 · Auto Fuel	13,861.23	23,200.00	-9,338.77	59.7%
5060 · Audit Fees	0.00	9,000.00	-9,000.00	0.0%
5070 · Bank Charges	125.00	50.00	75.00	250.0%
5095 · Capital Outlay	0.00	1,236,630.00	-1,236,630.00	0.0%
5096 · Property Abatements	3,150.00	23,000.00	-19,850.00	13.7%

**City of Tool
Profit & Loss Budget vs. Actual**

October 2020 through June 2021

	Oct '20 - Jun 21	Budget	\$ Over Budget	% of Budget
5097 · Computers,Software & Supplies	0.00	0.00	0.00	0.0%
5100 · Contract Services	80,049.29	160,444.97	-80,395.68	49.9%
5110 · CourtSpecial Fund Accounts	4,500.00	5,500.00	-1,000.00	81.8%
5120 · Court Costs & Arrest Fees	3,880.00	7,150.00	-3,270.00	54.3%
5121 · Debt Service	399,537.06	446,457.88	-46,920.82	89.5%
5140 · Dues & Subscriptions	3,906.02	8,102.05	-4,196.03	48.2%
5150 · Election Expense	5,111.19	7,707.00	-2,595.81	66.3%
5160 · Employee Benefits - Retirement	9,930.43	9,950.00	-19.57	99.8%
5170 · Equipment Purchases	50,554.22	216,250.00	-165,695.78	23.4%
5171 · Events	4,742.13	10,000.00	-5,257.87	47.4%
5200 · HCAD Collections	22,888.50	20,150.00	2,738.50	113.6%
5220 · Insurance Property & Liability	14,294.29	15,796.00	-1,501.71	90.5%
5230 · Insurance - Medical	60,187.87	128,638.80	-68,450.93	46.8%
5250 · Insurance - Workers Comp.	8,511.21	13,000.00	-4,488.79	65.5%
5265 · Janitorial Supplies	1,651.46	3,300.00	-1,648.54	50.0%
5270 · Juror Fees	0.00	100.00	-100.00	0.0%
5300 · Legal Fees	19,728.95	25,000.00	-5,271.05	78.9%
5301 · LEOSE	497.82	2,135.42	-1,637.60	23.3%
5302 · Marketing	1,141.64	2,500.00	-1,358.36	45.7%
5310 · Mayor / Council Expense	1,313.04	3,000.00	-1,686.96	43.8%
5320 · Maintenance-Building	1,184.84	7,500.00	-6,315.16	15.8%
5330 · Maintenance-Equipment	2,057.97	6,000.00	-3,942.03	34.3%
5340 · Maintenance-Vehicle	10,767.82	19,000.00	-8,232.18	56.7%
5350 · Maintenance-Road Materials	2,192,729.17	2,202,870.00	-10,140.83	99.5%
5365 · Miscellaneous Expense	188.73	250.00	-61.27	75.5%
5370 · Office Expense	6,222.76	8,500.00	-2,277.24	73.2%
5380 · Postage	1,258.40	3,000.00	-1,741.60	41.9%
5390 · Records Management	0.00	750.00	-750.00	0.0%
5430 · Salaries				
5430-1 · Admin	100,844.86	149,013.00	-48,168.14	67.7%

**City of Tool
Profit & Loss Budget vs. Actual**

October 2020 through June 2021

	Oct '20 - Jun 21	Budget	\$ Over Budget	% of Budget
5430-2 · Police				
5430-2A · Salary - Other	0.00	0.00	0.00	0.0%
5430-2 · Police - Other	295,514.60	421,710.16	-126,195.56	70.1%
Total 5430-2 · Police	295,514.60	421,710.16	-126,195.56	70.1%
5430-3 · Maint	67,710.41	115,119.20	-47,408.79	58.8%
5430-4 · Judicial	22,473.93	31,629.60	-9,155.67	71.1%
5430-8 · Building/Code	34,282.26	45,470.40	-11,188.14	75.4%
Total 5430 · Salaries	520,826.06	762,942.36	-242,116.30	68.3%
5435 · Shop Supplies	0.00	0.00	0.00	0.0%
5440 · Taxes-Payroll	28,544.05	64,014.09	-35,470.04	44.6%
5460 · Telephone	10,374.22	15,600.00	-5,225.78	66.5%
5470 · Travel Expense	2,757.71	8,000.00	-5,242.29	34.5%
5480 · Training/Education Expense	3,912.95	8,750.00	-4,837.05	44.7%
5490 · Uniforms	1,535.71	4,500.00	-2,964.29	34.1%
5500 · Utilities-Electricity	7,293.08	12,000.00	-4,706.92	60.8%
5510 · Utilities-Water	1,742.25	3,000.00	-1,257.75	58.1%
5520 · Vehicle Purchases & Payments	0.00	0.00	0.00	0.0%
5530 · Wrecker Fees	0.00	500.00	-500.00	0.0%
5540 · Website	0.00	0.00	0.00	0.0%
5000 · Expenditures - Other	0.00	0.00	0.00	0.0%
Total 5000 · Expenditures	3,505,277.47	5,511,438.57	-2,006,161.10	63.6%
5098 · Equipment Payment	0.00	0.00	0.00	0.0%
6000 · Payroll Expenses	0.00	0.00	0.00	0.0%
6506 · Payroll Taxes	15,395.13	0.00	15,395.13	100.0%
Total Expense	3,520,762.63	5,511,438.57	-1,990,675.94	63.9%
Net Ordinary Income	1,609,031.19	0.00	1,609,031.19	100.0%
Net Income	1,609,031.19	0.00	1,609,031.19	100.0%



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City Of Tool Maint Report for the week of: 5/31 - 6/4/21

Day	Location	Action	Equipment	Material	Cost	Frank M.	Chance	Troy	Notes
Monday	Memorial Day								
	Closed - Holiday								
									Chance&Frank Call out Move Equip. 2.0hrs
Tuesday	Maint Office	Reports/Emails/Sched.	Time Sheets/Uniforms	Phone Calls		2	1	0.5	
	City Hall	ACO Procedures	Phone Calls			3	4		Mak, Frank, Chance
	All City Streets&Culverts	Check&Clear	Trk./Hand Tools					3.5	
	Athens	Printer Cartridge	Trk.				1		
	Maint Barn	Service Equip.				2	2	2	
	Latimer/Mason	Check				1			
City Rite-A-Way	Trim Trees	Trk./Saw					2		
Wednesday	Maint Office	Reports/Emails/Sched.				1	0.5	0.5	
	Bartons Trans.	Drop off PD Veh.	P.D. #104				1		
	Lowe's/U-Rent It	Cement/ Saw	Trk.				1		
	Maint Barn/Circle S	Ck.Equip/Load/Fuel	Dmp.Trk./Loader			0.5		1	
	Latimer Dr.	Repair Road/Sink Hole	Dmp.Trk./Loader/Trk.	Base/Cement	\$ 250.00	6.5	5.5	6.5	A/C Call - Call Out 2.0hrs.
Thursday	Maint Office	Reports/Emails/Sched.				1	0.5		
	M.B./Mason/Latimer	Move Equip.	Loader/Back Hoe			1		1	
	U-Rent It	Return Saw	Dodge				0.5		
	Latimer Dr.	Ditch/Rock Bed	Dmp.Trk./Backhoe/Trk.			3	3	3	
	Maint Barn	Ck.Equip./Load	Dmp.Trk./Backhoe/Trk.				1	1	
	City Hall	Mow/Weedeat	Mowers/Weedeater			3	2.5	3	A/C Call - 0.5hr.
Friday	Maint Barn	Reports/Emails/Sched.	Phone Calls	Bld. Maint.		1	0.5	0.5	
	Bartons Trans.	Pick up PD Vehicle	PD # 104				0.5	0.5	
	Maint Barn/Circle S	Ck.Equip./Fuel	Maint. Trl./Fuel Can			1	1	1	
	City Lot/OWCC	Burn Brush Piles	Loader			6			
	805/605 City Lots	Mow&Weedeat	J.D's&Weedeater				6	6	
Total					\$ 250.00	32	31.5	32	





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City Of Tool Maint Report for the week of: 6/7 - 6/11/21

Day	Location	Action	Equipment	Material	Cost	Frank M.	Chance	Troy	Notes
Monday	Maint Office	Reports/Emails/Sched.	Time Sheets/Phone Calls			1.5	0.5	0.5	
	Lowe's	Supplies/Lock Boxes	Trk.				0.5		
	Maint Barn	Mow&Weedeat	J.D./Weedeater			1	1	2	
	Maint Barn	Clean&Service Saws	All Chain Saws			1.5	1	1.5	Rain @ 11:00 am
	All City Culverts&Streets	Check&Clear	Maint. Trks./Hand Tools			3	3	3	
	City Hall	Bld. Maint.				1	1	1	
									A/C Calls - 1.0hr.
Tuesday	Maint Office	Reports/Emails/Sched.	Uniforms/Test Gen.	Phone Calls		1.5	0.5	0.5	Rained
	OWCC	Set up for Meeting				0.5	0.5	0.5	
	All City Streets&Culverts	Check&Clear	Maint.Trks./Hand Tools			3	4	3	
	Tool Marine&Auto/274	P.D.Veh.Repair/2 Inspect.	P.D.#108/Maint. Trl.			1	1		
	Lakeway Estates	Trim Trees	Dmp.Trk./Saw					4	
	W.Will White Rd.	Tree Branches	Trk.			1	1		
	1700 Oakshore	Locate&Clean Culvert	Trk./Hand Tools			1	1		
Wednesday	Maint.Office&Barn	Reports/Emails/Sched	Ck.Equip./Load			2	1	1	
	City Hall/OWCC	ACO/Bld.Maint./Meeting				5	2		
	K&S Tires	Tires on P.D. Vehicles	#108 & #101			1	3		
	Lakeway Estate	Trim Trees	Dmp.Trk./Saw					3.5	
	Paradise Bay	Trim Trees	Dmp.Trk./Saw					3.5	
									A/C Calls - 2.0hrs.
Thursday	Maint Office	Reports/Emails/Sched.	Phone Calls/Meeting	I.T. Comp.		3	2.5	0.5	
	Maint Barn	Ck./Clean/Load/	Dmp.Trk./Saws/Signs			2	0.5	0.5	
	Gemseal / Dallas	Pick up Crack Sealer	2 - 55 Gallon Drums	Crack Sealer	\$ 1,038.00		4		
	Paradise Bay	Trim Trees	Dmp.Trk./Saws					7	W/O
	Mason Ln./Avant/Jones	Put up Signs	Trk.			0.5	0.5		
	Sugar Rock	Pick up Recycle Sign	Trk.			1			
	Circle S	Fuel	A/C Trk./Dodge			0.5	0.5		A/C Call - 1hr. - Frank
Friday	Maint.Office/Circle S	Reports/Emails/Sched.	Microsoft Meeting/Mason	Fuel		2.5	1	0.5	
	Eslingers/O'Reilly's	Supplies for Signage	Trk.			0.5		0.5	
	Behind O.W.C.C.	Install Sign&Poles	Loader/Poles/Hand Tools			2	2	2	
	Doe Run	Edge Breaking@Mail Boxes	Loader/ Hand Tools	Cold Mix	\$ 50.00	1			
	City Hall/City Lot	Mow&Weedeat	J.D./Weedeater			1	4	4	
	Maint Barn	Ck.Equip./Grind Material	Grinder/Loader			1	1	1	

Total	\$ 1,088.00	39	37	40
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City Of Tool Maint Report for the week of: 6/14 - 6/18/21

Day	Location	Action	Equipment	Material	Cost	Frank M.	Chance	Troy	Notes
Monday	Maint Office	Reports/Emails/Sched.	Time Sheets/ I T Comp.			2	2	1	
	City Hall	Bld.Maint/Sink Stopped Up	Trash/ R&I Clean Pipes			1		1	
	Hitzfeld's Auto- G.B.C.	Estimate for Repair	Dodge 2500 Flat Bed				1	1	
	Maint Barn/ Circle S	Ck.Equip./Fuel	Dmp.Trk./Loader/Mowers			1	1	1	
	Maint Barn	Move Trls./Mow/Weedeat	Mower/Weedeater			1		2	
	Mason Ln./Culvert	Met With Engineer	Maint Trk.			1			
	Maint Barn / 7 Points	Haul Material	Dmp.Trk./Loader			2	1.5	2	A/C Patrol 2.5hr.

Tuesday	Maint Office	Reports/Emails/Sched.	Test Gen./Uniforms	Phone Calls		1.5	0.5	0.5	
	Hitzfeld's Auto. - G.B.C.	Drop off & Pick up Trk.	Dodge 2500				1.5	1	
	Ernie's Inlet	Driveway Tie In	Loader/Hand Tools	Cold Mix	\$ 75.00		1.5		New Construction
	Old Indian@Oakwood	Patch Drop off	Loader/Hand Tools	Cold Mix	\$ 50.00		1.5		W/O
	Arnold Hills Rd.& Sub.	Mow Rite-A-Ways	Kubota/J.D.Boomcutter			5.5	0.5	5.5	
	Old Indian Trl.	Cover Sink Hole Patches	Loader/Hand Tools	Cold Mix	\$ 25.00		1		
	Maint Barn	Check Equip./Grease/Fuel	Kubota/J.D.Boomcutter			1		1	A/C Calls - 1.5hrs.

Wednesday	Maint Office	Reports/Emails/Sched	Phone Calls			1		0.5	
	Maint Barn/Circle S	Ck.Equip./Grease/Fuel	Kubota/Boomcutter			0.5		1	
	Arnold Hills Sub./Royal Oaks	Mow Rite-A-Ways	Kubota					6.5	
	Arnold Hills Sub./W.WillWhi	Mow&Boomcut	J.D.Boomcutter			2			
	Old Indian Trl.	Mow&Boomcut	J.D.Boomcutter			4.5			
	City Streets&Intersections	Patch&Check for Repairs	Loader/Hand Tools	Cold Mix	\$ 50.00		3.5		A/C Calls -4.5 Hrs. Asst. Henderson ACO

Thursday	MaintOffice/Barn/CircleS	Reports/Emails/Sched.	Ck.Equip./Fuel/			1.5	1	0.5	Met with Mak about 709 Cedar Crest - Complaint
	Old Indian Trl.	Mow&Boomcut	J.D.Boomcutter4			4			
	Knight Dr.	Low Spot Holds Water	Loader /Hand Tools	Old Dirt			2		
	805Oak Cir/City Lots	Mow	Zero Turn				3		
	Royal Oaks/Old Indian	Pull Out/Repairs Tools	Kubota/Boomcutter			0.5	1	0.5	
	Owhyhe	Drop Down in Road Way	Loader/Hand Tools	Cold Mix	\$ 25.00		1		

Friday	Maint Office	Reports/Emails/Sched.	Phone Calls			2	1	0.5	
	Guam@Culverts	Sink Hole/Culvert Stopped up	Trk./Loader/Hand Tools	Old Material		1	2	2	
	City Hall & Lots	Mow&Weedeat	J.D.'s/Weedeater				4	4	
	Behind O.W.C.C./805 Oak C.	Burn Bruch Piles	Trk./Loader			2		0.5	
	Will WhiteRd./City Hall/Lots	Spray Weed Killer	Trk./Sprayer			1.5			
	Maint Barn	Ck./Clean Equip.	Mowers/Loader			1	1	1	

Total	\$ 800.00	38	31.5	40
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City Of Tool Maint Report for the week of: 6/21 - 6/25/21

Day	Location	Action	Equipment	Material	Cost	Frank M.	Chance	Troy	Notes
Monday	Maint Office/City Hall	Reports/Emails/Sched.	Time Sheets/Bld. Maint.	IT Comp.		2.5	1	0.5	
	Maint Barn	Ck./Service Equip.	Kubota/J.D./Loader			1.5	1.5	1.5	
	725 Hill Top	Edge Breaking@Mail Boxes	Loader/Hand Tools	Millings	\$ 25.00		1		
	1124 Holiday	Ruts in Ditch/Drainage	Loader/Hand Tools				1		
	Cedar Crest Shores	Mow Rite-A-Ways	Kubota/J.D.				1.5	5	
	OldIndian/Oakwood	Mow&Boomcut	J.D.Boomcutter			4			
	City Sign Post& Mail Boxes	Weedeater	Trk./Weedeater				2		A/C Call 1.0hrs -Chance&Troy

Tuesday	Maint Office	Reports/Emails/Sched.	TestGen./Uniforms/Phone	Park Meeting		3.5	1	0.5	
	Groom & Sons	Supplies	Trk.				1		
	Maint Barn/Circle S	Ck./Service Equip./Fuel	Kubota/Loader/Trk.			1	0.5	1	
	Oakwood	Boomcut Rite-A-Way	Boomcutter			2			
	Westwood Beach/Oakwood	Mow Rite-A-Ways	Kubota					6	
	Whispering Springs	Repair Mail Box	Trk./Hand Tools			1			A/C Call - 1hr. - Asst HCSO-ACO
	Mason Ln.	Ck.Equip.&Signs	Trk.			0.5	0.5		A/C Calls - 4hrs. Frank&Troy 0.5hr

Wednesday	Maint. Office/O.W.C.C.	Reports/Emails/Sched.	Special Meeting/Budget			4	1	0.5	
	Maint Barn/Circle S	Ck./Service Equip./Fuel	Kubota/Loader/J.D.			2	0.5	1	
	Oakwood	Tractor Stuck	Kubota			1	1	1	
	Cowboy Headquarters	Athens/Barracades	Trk.				3		
	Oakwood/P.B.M./Guam	Mow Rite-A-Ways	Kubota			1		5.5	
	Mason Ln./City Streets	Ck.For Repairs/Mail Boxes	Trk./Hand Tools				2		A/C Call - 0.5hr

Thursday	Maint Office	Reports/Emails/Sched	PhoneCalls/Dis.Report			0.5		0.5	
	Maint Barn	Ck.Equip./Signs/Cones	Dmp.Trk./Loader/Trk.			1		1	
	E.WillWhite/Old IndianTrl.	Repair Failures/Asphalt	Dmp.Trk./Loader			2.5		2.5	With Texana Warranty Work
	Shoreline Dr./Bounty View	Repair Failures/Asphalt	Dmp.Trk./Loader			2		2	With Texana Warranty Work
	Cherokee Trace	Repair Failures/Asphalt	Dmp.Trk./Loader			2		2	With Texana Warranty Work
	E.Will White/ParadiseBay	Mow Rite-A-Ways	Kubota				2		A/C Calls - 6hrs.

Friday	Maint Office/City Hall	Reports/Emails/Sched	Bld.Maint			2	1	0.5	
	Maint Barn/Circle S	Ck.Equip./Mow/Clean/Fuel	Kubota/Loader/			1	1	1	M
	1808BountyView	Hole&EdgeBreaking@Drive	Loader/Trk./Hand Tools	Cold Mix	\$ 50.00	2	2		W/O
	218 Oak Trl.	Road Brakeing@DriveWay	Loader/Trk./Hand Tools	Millings	\$ 50.00	2	2		W/O
	1105&1005Woodcanyon	Drop Off @ Mail Boxes	Loader/Trk./Hand Tools	Base Rock	\$ 25.00	1	1		W/O Post Master
	704OldInd./816 Bradly Bd.	Drop Off @ Mail Boxes	Loader/Trk./Hand Tools	Base Rock	\$ 25.00		1		W/O Post Master
	Paradise Bay	Mow Rite-A-Ways	Kubota					6.5	

Total	\$ 175.00	40	28.5	38.5
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City Of Tool Maint Report for the week of: 6/28 - 7/2/21

Day	Location	Action	Equipment	Material	Cost	Frank M.	Chance	Troy	Notes
Monday	Maint Office	Reports/Emails/Sched.	TimeSheets/Phone Calls	Order Parts		2	1	0.5	Drizzle on&off - Rained
	Hwy 274@Sunrise	Debree in Hwy.	Trk.			0.5	0.5	0.5	Dispatch called
	City Hall	Bld. Maint.				0.5	0.5	0.5	
	Apachie Trl.	Ck. For Pipe Showing	Trk.			0.5	0.5	0.5	Sewer Line-Property Owner
	Maint Barn	Ck.&Service Equip.	JD115/Loader/Dmp.Trk.			2.5	3	3.5	
	Kingsway	Erosion in RiteAway	Dmp.Trk.Loader	(2) Old Dirt		2		2	
	Queens@Kingsway	Holes @Culvert	Trk.				0.5	0.5	A/C Calls - 2hrs.

Tuesday	Maint.Office/City Hall	Reports/Emails/Sched.	Test Gen./Uniforms	Bld.Maint		2	1	0.5	
	Maint Barn	Ck.Equip./Load	Dmp.Trk./Tractors/Trk.Trk.			1	1	1	
	Maint Barn/Mason Ln.	Move Equip.	Swap Tractors					0.5	
	637 Hill Top	R&I Culvert/Ditch	Dmp.Trk./Backhoe/Trk.Trk.	Culvert/Base		3	5	5	W/O Paid by Resident
	O.W.C.C.	Parks Meeting				1			
	Park Property	Locate for Mowing			\$ 510.00	1	1	1	Contract Mowing Rained @3:00pm

Wednesday	Maint Office	Reports/Emails/Sched.	Locate Barricades/Order	Unload		1.5	0.5	0.5	
	Maint Barn	Ck.Equip./Load	Dmp.Trk/Backhoe/Trk.Trk.			1	1	1	
	700 Ridgewood Dr	R&I Culvert/Ditch	Dmp.Trk/Backhoe/Trk.Trk.	Culvert/Base		4.5	5.5	5.5	W/O Paid by Resident
	Maint Barn	Unload Barricades	Backhoe			0.5	0.5	0.5	
	700 Ridgewood Dr	Trim Tree	Saw			0.5	0.5	0.5	

Thursday	Maint Office	Reports/Emails/Sched.				0.5	0.5	0.5	
	Maint.Barn	Ck.Equip./Load	Trk.Trk./Backhoe			1.5	1	1	
	Mason Ln.	Unload&Place Barricades	Trk.Trk. Loader	Concrete Bar.	\$ 500.00	3	3	3	
	Economy Tire	Take Vehicle to Shop	P.D.#108				0.5	0.5	
	City Hall&Lots	Mow	(2)J.D.'s/Kubota			1.5	3	3	
	Maint Barn/City Hall	Meet with Larry Starks	Equip. Sale			1			
	Jones@Avant Rd.	Check for W/O	Trk.			0.5			A/C Call - 0.5

Friday	Maint Office/City Hall	Reports/Emails/Sched.	Budget Figures/Maint./AC			3	2	0.5	
	City Hall/Maint Barn	Move Pallet of Signs	Dodge/Loader			1	1	1	
	805 Oak Circle	Trim Trees	Loader/Saws				1	3	
	All City Culverts&Streets	Check&Clear	Trk./Hand Tools			2	2	2	
	Hwy.274@Lucky's	Help P.D. Traffic Control	Trk.				1	1	
	Cedar Crest Shores	Ck. For Materials Needed	Trk.			0.5		0.5	Post Master Call 5 places drop offs at Mail Boxes
	Maint Barn	Ck.Equip./Saervice Equip.				1.5		1	

Total	\$ 1,010.00	40	37	41
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June- Maintenance Report

Week Of	Road Repairs	Culverts & Ditches	Trees Trimmed	City Property Maint.	Citizen Work Orders	Misc.	After Hours	Material Expense
May 31st.	1	2	1	3		6	1	\$ 250.00
June 7th.	1	2	4	7	1	7		\$ 1,088.00
June 14th.	5			5	2	7		\$ 800.00
June 21st.	7	1	1		4	10		\$ 175.00
June 28th.		3	2	5	2	12		\$ 1,010.00
TOTALS	14	8	8	20	9	42	1	\$3,323



Code Enforcement Activity Report

Report Criteria:

Location Type	Location Field	Date From	To
All	All	10/01/2020	06/30/2021

Case Activity:

	Lyons, Jeremy	Total
New Cases	176	176
Closed Cases	120	120
Open Cases at start of period	85	85
Open Cases at end of period	141	141

Violation Activity

New Violations Cited	Lyons, Jeremy	Total
JUNKED, ABANDONED AND/OR LEGALLY UNUSABLE VEHICLES, BOATS AND TRAILERS DECLARED A PUBLIC NUISANCE.	72	72
155.227 MANUFACTURED HOMES	3	3
90.012 DOMESTICATED FOWL	2	2
ACCESSORY BUILDINGS	1	1
Alarm Permit Required	1	1
DANGEROUS BUILDINGS	44	44
DUMPING ON PROPERTY PROHIBITED.	83	83
GARBAGE CONTAINERS REQUIRED	5	5
MATERIALS PROHIBITED FROM BURNING.	7	7
Outside storage	5	5
PERMIT REQUIRED.	16	16
Prohibited Signs	1	1
SIGNS	1	1
TALL WEEDS AND GRASS PROHIBITED.	100	100
Zoning Violation	7	7
Totals	348	348



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City Of Tool ACO Report for the week of: 6/1/21 - 6/4/21

Day	Location	Breed	Action	Surrender	Cost	# of Dogs	# of Cats	Time	Notes
Monday									
Tuesday									
Wednesday	201 Waikiki TRL	lab mix	tickets			1		1	Dog chased a couple down the street I showed up to the dog chasing my truck barking and showing its teeth.
Thursday	109 Ridgeoak way	unknown	UTL			2		0.5	Two dogs running in the middle of the road. UTL
Friday									
Total					\$	-	3	0	1.5



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City Of Tool ACO Report for the week of: 6/7/21 - 6/11/21

Day	Location	Breed	Action	Surrender	Cost	# of Dogs	# of Cats	Time	Notes
Monday	city hall walk in	lab mix	HS		\$ 55.00	1		0.5	man came in with a dog that was dropped off in his yard over night
	210 Brookshiers	labs and shepards	HS			3		0.5	assisted seven points with dogs running in store parking lot
Tuesday									
Wednesday									
Thursday	425 ridgewood	poodle mix	verbal warning			1		1	made contact gave her a verbal warning to keep the dog put up
Friday									
Total					\$ 55.00	0	0	0	



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City Of Tool ACO Report for the week of: 6/14/21 - 6/18/21

Day	Location	Breed	Action	Surrender	Cost	# of Dogs	# of Cats	Time	Notes
Monday			patrol					2.5	patrolled the neighborhoods
Tuesday	405 Early dr	unknown	UTL					0.5	drove around looked for the og utl
	1116 chancellor	mix	verbal warning			2		0.5	caller advised dogs were in the yrd with no water tied around trees
	cedar crest/ royal oaks		partol					0.5	drove around looking for any dogs without water/shelter
Wednesday	chandler tx	mixs	agency assist			22		3.5	helped out henderson co with dog surrenders
	kemp tx	lab mixs	agency assist			7		1	helped out henderson co with dog surrenders
Thursday									
Friday									
Total					\$ -	31	0	8.5	



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City Of Tool ACO Report for the week of: 6/21/21 - 6/25/21

Day	Location	Breed	Action	Surrender	Cost	# of Dogs	# of Cats	Time	Notes
Monday	Queens/ Kingsway	pit mix	HS		\$ 110.00	2		0.5	Dogs were walking down the road picked them up and took them to HS
	104 Shoreline	unknown	UTL			1	3		House burnt down owners asked if id look under a house for the cats.
Tuesday	716 Ridgewood Dr	huskey mix	RTO			1		1	Dog had got out and went into the neighbors back yard.
	Lide Ln	pit mix	UTL			1		0.5	Caller advised dog was in the street showed up nothing was around.
	Jess Hinton	lab mix	agency assist					1	Helped HCO pick up heavy traps and transport to HS.
	Humane Society		Verbal warning			2		1	Picked up ladys dogs the other was at the HS so went ahead and gave a warning
	2412 S Tool Dr	mix	surrender	yes		2		1	Dogs kept chasing people and running into the highway owner no longer wanted them
	1709 Jefferson downs	choc lab mix	UTL			1		0.5	Caller advised dog was in his yard/street dog left and was able to find it.
Wednesday	Humane Society							0.5	Had to get the follow papers from the HS for a dog pick up.
Thursday	209 E Will white rd	hound mix	Quaretine/surrender	yes		1		5	dog bite, took dog to get quartined and they surrendered the dog.
	226 lide ln	lab mix	RTO			1		0.5	the home owner has been feeding the dog and ended up wanting to keep it.
	city hall	kittens	HS				1	0.5	Lady came up to the city hall with two kittens she had found.
Friday									
Total					\$ 110.00	12	4	12	



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City Of Tool ACO Report for the week of: 6/28/21 - 7/2/21

Day	Location	Breed	Action	Surrender	Cost	# of Dogs	# of Cats	Time	Notes
Monday	208 Royalway	terrior mix	Ticket AL			1		1.5	Caller advised three dogs were in the street tickets were wrote
	223 Kingsway	pit mix	Ticket HS		\$ 55.00	1		0.5	Picked up the dog from 208 Royalway couldn't make contact HS
	2400 S. Tool Dr	DSH	HS		\$ 165.00		3	0.5	Someone dropped of some cats at a auto shop. HS
Tuesday	226 Lide Ln	lab mix	Ticket Al			1		0.5	Caller advised dog was in the road got on scene dog went into the yard.
Wednesday	405 Early	lab pit mix	RTO			1		1	Dog was in the road took it to the HS to find the dog owner through the chip
Thursday									
Friday									
Total					\$ 220.00	4	3	4	



June - ACO Report

Week Of	Humane Society	Complaint	Utl/Utc/Rto	Bite	Dangerous Dog	Misc.	Cost
June.1st.	0	0	2	0	0	0	\$0
June.8th.	1	0	0	1	0	2	\$55
June.15th.	0	0	1	0	0	6	\$0
June.22nd.	1	0	4	1	0	4	\$55
June.29th.	2	0	1	0	0	2	\$110
TOTALS	4	0	8	2	0	14	<u>\$220</u>