BRIDGER TOWN COUNCIL AGENDA MEETING TIME IS TUESDAY JANUARY 7, 2020 AT 7:00 PM, BRIDGER TOWN HALL, 108 S D STREET

Tuesday,	January	7.	2020
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PLEDGE OF ALLEGIANCE:

CALL TO ORDER:

PUBLIC COMMENT:

ELECT OFFICERS:

APPROVAL OF MINUTES FROM PREVIOUS MEETING: 12-07-19 meeting

APPROVE CLAIMS:

APPROVE PAYROLL SUMMARY:

COMMITTEE REPORTS:

- ➤ Area Parks & Recreation District Report
- > Planning Board
- > Carbon County Conservation District
- > Hazard Mitigation Planning Committee

CARBON COUNTY COMMISSIONERS: Request permission to fence a one-acre portion of dump grounds

SPECIAL EVENTS APPLICATION:

➢ Jim Bridger Days

AIRPORT BOARD APPOINTMENT:

➤ Mark DeRudder

FIRE DEPARTMENT:

CAPITAL IMPROVEMENTS PLAN:

RODEO GROUNDS:

TOWN ATTORNEY: Hope Freeman

TOWN JUDGE: Bert Kraft

LIBRARY DIRECTOR: Krystal Zentner

PUBLIC WORKS DIRECTOR: Tim Goldsberry

POLICE REPORT: Mike Buechler

TOWN CLERK: Kirstin Sweet

MAYOR: Cliff Shultz

Conduct at Public Meetings

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

The speaker should stand, and for the record, give his/her name and address, and, if applicable, the person, firm or organization he/she represents. Comments should be limited to three (3) minutes unless approval by the presiding officer, and citizens requesting to speak shall limit him or herself to matters of fact regarding the issue of concern.

Prepared statements are welcomed and should be given to the Clerk of the Council. Prepared statements that are also read, however, shall be deemed unduly repetitious. All prepared statements shall become part of the hearing record.

While the City Council is in session, those in attendance must preserve order and decorum. A member shall not delay or interrupt the proceedings or the peace of the Council, nor disturb any member while speaking or refuse to obey the orders of the Council or its presiding officer.

Any person making personal, impertinent or slanderous remarks or who shall become boisterous or disruptive during the Council meeting shall be forthwith barred from further presentation to the Council by the presiding officer, unless permission to continue be granted by the presiding officer or a majority vote of the Council.

The Bridger Town Council reserves the right to amend these rules of procedure as deemed necessary.

BRIDGER TOWN COUNCIL MINUTES FOR A REGULAR MEETING HELD ON DECEMBER 3, 2019

The December 3, 2019 meeting of the Bridger Town Council was held at 108 South D Street in Bridger. The Pledge of Allegiance was recited, and the meeting was called to order by Councilman Wilm at 7:00 pm. Mayor Shultz was absent. Council members present were George "Butch" Wilm, Shala Cullum, Mark DeRudder and Doug Asbury. Others present were Carbon County Commissioner Pits DeArmond, Dustin Taylor, Dustin Thomas, Steve Fendler, Judge Bert Kraft, Library Director Krystal Zentner, Public Works Director Tim Goldsberry, Chief Mike Buechler and Clerk Kirstin Sweet.

The first item on the agenda was the swearing in of the newly elected officials. Clerk Sweet swore in Mark DeRudder and Dustin Taylor. Mayor Shultz will be sworn in when he returns.

The next item on the agenda was public comment. Commissioner DeArmond informed the council that the county will hold a public meeting regarding the proposed county jail. He would like to invite the public to attend. He also spoke to the council regarding the possibility of putting a fence around one acre of the dump grounds that the county rents from the town. They would like to have a secure area. He asked that they be on the next agenda for a vote regarding the matter. He also informed the council that the wind farm is mostly shut down for the winter, but they have contacted local fire and ambulance. Councilwoman Cullum mentioned that she attended the Clarks Fork River Dinner and heard only good things regarding Bridger. Steve Fendler, Bridger Fire Chief and Dustin Thomas wanted to inform the council that they had applied for a grant for new structure gear/clothing. They did not get the grant. The Rural fire board is going to buy 4 sets of structure gear and \$11,000.00 for SCBAs. There was discussion regarding budget for the fire department. The Fire department will get some more figures together and we will put then on the next agenda.

Next on the agenda was the approval of the minutes from the November 5, 2019 meeting. Councilman DeRudder motioned to approve the minutes, seconded by Councilman Asbury. The motion carried with the votes as follows: Councilman Wilm – aye, Councilwoman Cullum – aye, Councilman DeRudder – aye and Councilman Asbury – aye.

The next item of business was the approval of claims. Councilwoman Cullum motioned to approve claims with check numbers #32379 to #32410. Also, electronic check numbers #-98381 to #-98376. The motion was seconded by Councilman Asbury. The motion carried with the votes as follows: Councilman Wilm – aye, Councilwoman Cullum – aye, Councilman DeRudder – aye and Councilman Asbury – aye.

The next item was the Payroll Summary. Councilwoman Cullum motioned to approve the Payroll Summary including check numbers #32372 to #32378. Also, electronic checks #-87156 to #-87132. The motion was seconded by Councilman DeRudder. The motion carried with the votes as follows: Councilman Wilm – aye, Councilwoman Cullum – aye, Councilman DeRudder – aye and Councilman Asbury – aye.

Committee reports was the next item on the agenda. No committee reports.

The next item of business was appointment of members to the airport board. We only have one interested member at this time. We will need to find another member for the board. Councilwoman Cullum motioned to appoint Merrill Pfeifer. Councilman DeRudder seconded the motion. The motion carried with the votes as follows: Councilman Wilm – aye, Councilwoman Cullum – aye, Councilman DeRudder – aye and Councilman Asbury – aye.

Next on the agenda was the creation of a capital improvements plan. Clerk Sweet explained the plan and that we need to be thinking about what items need to be on the list. We will continue to discuss this for several months.

Rodeo grounds was next on the agenda. Councilwoman Cullum asked that we start thinking about how we want to proceed with the rodeo grounds. Discussion was had regarding ways to manage it and provide access to the public.

Factory building was the next item of business. There was nothing new to report.

Attorney Freeman was not present.

Judge Kraft presented his stats for November.

Library Director Zentner had nothing to report.

Public Works Director Goldsberry had nothing to report.

Chief Buechler presented his stats for the month of November.

Clerk Sweet asked the council to set the dates for the Annual Christmas Open House. The date will be December 19, $2019\ 2\ p.m.-5\ p.m.$

Mayor Shultz was not present.

There being no further business Councilman Wilm motioned to adjourn. The motion was seconded by Councilman DeRudder. The motion carried with the votes as follows: Councilman Wilm – aye, Councilwoman Cullum – aye, Councilman DeRudder – aye and Councilman Asbury – aye. Meeting adjourned at 7:57 pm.

ATTEST:	Butch Wilm, Council President
Kirstin Sweet Town Clerk	

Total for Payroll Checks

COMA HOURS (Comp Time Accumulated) 36.75 COMP HOURS (Comp Time Used) 14.00 308.1 HOL HOURS (Holiday Pay) 119.84 2,166.0 REG HOURS (Regular Time) 1,196.25 22,924.3 SICK HOURS (Sick Time) 25.00 430.6 VACA HOURS (Vacation Time Used) 46.90 744.5			Employer	Amount
HOL HOURS (Holiday Pay) 119.84 2,166.0 REG HOURS (Regular Time) 1,196.25 22,924.3 SICK HOURS (Sick Time) 25.00 430.6 VACA HOURS (Vacation Time Used) 46.90 744.5 VOLN HOURS (Volunteer Fireman) 49.00 7,350.0 GROSS PAY 26,573.68 0.00 NET PAY 20,275.16 0.00 NET PAY (CHECKS) 5,565.97 NET PAY (DIRECT DEPOSIT) 14,709.19 DENTAL 0.00 284.00	COMA HOURS (Comp Time Accumulated)	36.75		
REG HOURS (Regular Time) 1,196.25 22,924.3 SICK HOURS (Sick Time) 25.00 430.6 VACA HOURS (Vacation Time Used) 46.90 744.5 VOLN HOURS (Volunteer Fireman) 49.00 7,350.0 GROSS PAY 26,573.68 0.00 NET PAY 20,275.16 0.00 NET PAY (CHECKS) 5,565.97 NET PAY (DIRECT DEPOSIT) 14,709.19 DENTAL 0.00 284.00	COMP HOURS (Comp Time Used)	14.00		308.11
SICK HOURS (Sick Time) 25.00 430.6 VACA HOURS (Vacation Time Used) 46.90 744.5 VOLN HOURS (Volunteer Fireman) 49.00 7,350.0 GROSS PAY 26,573.68 0.00 NET PAY 20,275.16 0.00 NET PAY (CHECKS) 5,565.97 NET PAY (DIRECT DEPOSIT) 14,709.19 DENTAL 0.00 284.00	HOL HOURS (Holiday Pay)	119.84		2,166.03
VACA HOURS (Vacation Time Used) 46.90 744.5 VOLN HOURS (Volunteer Fireman) 49.00 7,350.0 GROSS PAY 26,573.68 0.00 NET PAY 20,275.16 0.00 NET PAY (CHECKS) 5,565.97 NET PAY (DIRECT DEPOSIT) 14,709.19 DENTAL 0.00 284.00	REG HOURS (Regular Time)	1,196.25		22,924.34
VOLN HOURS (Volunteer Fireman) 49.00 7,350.0 GROSS PAY 26,573.68 0.00 NET PAY 20,275.16 0.00 NET PAY (CHECKS) 5,565.97 NET PAY (DIRECT DEPOSIT) 14,709.19 DENTAL 0.00 284.00	SICK HOURS (Sick Time)	25.00		430.68
GROSS PAY 26,573.68 0.00 NET PAY 20,275.16 0.00 NET PAY (CHECKS) 5,565.97 NET PAY (DIRECT DEPOSIT) 14,709.19 DENTAL 0.00 284.00	VACA HOURS (Vacation Time Used)	46.90		744.52
NET PAY 20,275.16 0.00 NET PAY (CHECKS) 5,565.97 NET PAY (DIRECT DEPOSIT) 14,709.19 DENTAL 0.00 284.00	VOLN HOURS (Volunteer Fireman)	49.00		7,350.00
NET PAY (CHECKS) 5,565.97 NET PAY (DIRECT DEPOSIT) 14,709.19 DENTAL 0.00 284.00	GROSS PAY	26,573.68	0.00	
NET PAY (DIRECT DEPOSIT) 14,709.19 DENTAL 0.00 284.00	NET PAY	20,275.16	0.00	
DENTAL 0.00 284.00	NET PAY (CHECKS)	5,565.97		
	NET PAY (DIRECT DEPOSIT)	14,709.19		
FIT 1,164.89 0.00	DENTAL	0.00	284.00	
	FIT	1,164.89	0.00	
GROUP HEALTH 320.00 5,497.00	GROUP HEALTH	320.00	5,497.00	
LIFE INSURANCE 0.00 16.80	LIFE INSURANCE	0.00	16.80	
MEDICARE 385.30 385.30	MEDICARE	385.30	385.30	
P.E.R.S. 1,884.78 2,068.48	P.E.R.S.	1,884.78	2,068.48	
SIT 896.00 0.00	SIT	896.00	0.00	
SOCIAL SECURITY 1,647.55 1,647.55	SOCIAL SECURITY	1,647.55	1,647.55	
UNEMPL. INSUR. 0.00 114.40	UNEMPL. INSUR.	0.00	114.40	
VISION HEALTH 0.00 55.96	VISION HEALTH	0.00	55.96	
WORKERS' COMP 0.00 1,444.63	WORKERS' COMP	0.00	1,444.63	
ALTANA FED CRED 1,975.12 0.00	ALTANA FED CRED	1,975.12	0.00	
BANK OF BRIDGER 2,946.31 0.00	BANK OF BRIDGER	2,946.31	0.00	
FIRST INTERSTAT 283.43 0.00	FIRST INTERSTAT	283.43	0.00	
STOCKMAN BANK 1,883.84 0.00	STOCKMAN BANK	1,883.84	0.00	
US BANK 1,582.19 0.00	US BANK	1,582.19	0.00	
WELLS FARGO BAN 3,385.13 0.00	WELLS FARGO BAN	3,385.13	0.00	
WESTERN SECURIT 2,653.17 0.00	WESTERN SECURIT	2,653.17	0.00	
FIT/SIT BASE 24,688.90 0.00	FIT/SIT BASE	24,688.90	0.00	
MEDICARE BASE 26,573.68 0.00	MEDICARE BASE	26,573.68	0.00	
PERS BASE 23,858.00 0.00	PERS BASE	23,858.00	0.00	
SOC SEC BASE 26,573.68 0.00	SOC SEC BASE	26,573.68	0.00	
UN BASE 25,423.68 0.00	UN BASE	25,423.68	0.00	
WC BASE 33,923.68 0.00	WC BASE	33,923.68	0.00	
Total 11,514.12	Total		11,514.12	

Total Payroll Expense (Gross Pay + Employer Contributions): 38,087.80 *** PAYROLL REGISTER + VOLUNTEER PAYROLL REGISTER = PAYROLL SUMMARY ***

Total Discounts: -0.11

Total Payroll Expense (Less Discounts): 38,087.91

Check Summary

Payroll Checks Prev. Out. \$7,185.20
Payroll Checks Issued \$15,717.99
Payroll Checks Redeemed \$0.00
Payroll Checks Outstanding \$22,903.19

01/03/20 TOWN OF BRIDGER Page: 2 of 2 11:22:53 Payroll Summary For Payrolls from 12/01/19 to 12/31/19 Report ID: P130

		Carried Forward	Deduction	Difference	Liab Account
Deductions Accrued		From Previous Month	Checks Issued		
Social Security	3295.10		3295.10		212000
Medicare	770.60		770.60		212001
P.E.R.S.	3953.26		3953.26		212203
Unempl. Insur.	114.40	283.59	398.04	-0.05	212202
Workers' Comp	1444.63	2516.33	3961.07	-0.11	212201
FIT	1164.89		1164.89		212002
SIT	896.00		896.00		212200
DENTAL	284.00		297.00	-13.00	212502
LIFE INSURANCE	16.80		16.80		212502
VISION HEALTH	55.96		60.15	-4.19	212502
GROUP HEALTH	5817.00		5817.00		212502
Total Ded.	17812.64	2799.92	20629.91	-17.35	

 $[\]ensuremath{^{****}}\xspace^*$ Carried Forward column only correct if report run for current period.

Checks: 32411 to 32421

Electronic checks: -87131 to -87104

SITE LEASE

This agreement is made and entered into this 1st day of November 2018, between CITY OF BRIDGER, 108 S D Street, Bridger Montana 59014, herein after called "Grantor," and CARBON COUNTY, MONTANA, of P.O. Box 887, Red Lodge, Montana 59068, herein after called "Grantee."

FOR AND IN CONSIDERATION of the payment and promises set forth herein, the parties agree as follows:

- 1. Grantor leases to Grantee that certain real property 80 acres S17, T06, R23E, S2NW4. Such site shall be used by Grantee to store, stage, and salvage vehicles which have been surrendered to, or seized by Carbon County Road and Bridge Crews or Carbon County Law Enforcement.
- 2. The term of this lease shall be two (2) years commencing on the 15th day of December 2018.
- 3. Grantee shall pay Grantor a base rent for the leased premises the sum of \$1,000.00 per year during the term of the lease.
- 4. In the event the leased premises cease to be used by Grantee or Grantee's assigns for any purpose. Grantee may terminate this lease and Grantee shall not be further liable for the rent, provided Grantee provides Grantor with at least six (6) months prior written notice of proposed termination, and removes all of Grantee's improvements to the leased premises prior to the lease termination date. Notice shall be given in accordance with paragraph 11 below. Upon termination, Grantee shall leave the leased premises and easement allowing access to leased premises, as nearly as possible, in the condition in which it was at the inception of this lease.
- 5. Grantee shall, in its use of the leased premises, comply with all applicable laws, ordinances, regulations of the federal, state, county and other governmental jurisdictions wherein the premises are located, with regard to sanitation, licenses or permits to do business, and all other matters. Grantee will conduct its operations on the leased premises in a safe and orderly manner, allowing no unsafe or unsanitary conditions to exist, and to correct any such conditions immediately should any occur, and any failure to do so shall constitute a default by Grantee and shall entitle Grantor to the remedies hereinafter set forth. Proof of insurance coverage or certification shall be provided to Grantor upon commencement of the lease.
- 6. Grantee agrees to indemnify, hold harmless and defend Grantor from and against any and all claims, demands, actions, debts, liabilities and attorney fees arising out of or claimed on account of or in any manner predicated upon, loss of or damage to property of any injuries to or death of any and all persons which may occur by reason of Grantee's use of the leased premises and the easement thereto.
- 7. If Grantee pays the rents and performs the agreements on Grantee's part to be performed as specified in this lease, then Grantee shall have, hold and enjoy the quiet and peaceful possess on of the leased premises during the full term of this lease.

- All notices to be given pursuant to this lease shall be addressed, if to Grantor, at P.O. Box 887, Red Lodge, Montana 59068, and if to Grantee, to Grantee at 108 S D Street, Bridger, Montana 59014. Notice shall be considered to have been duly given if and when enclosed in a properly sealed envelope addressed to the aforesaid and deposited as certified mail, return receipt requested, with postage prepaid, in a Post Office regularly maintained by the U.S. Postal Service.
- 9. If Grantee defaults in the payment of the rental above specified or in any of the other covenants and agreements herein provided to be kept by Grantee, Grantor may give written notice to Grantee to cure said default within ten (10) days in the case of nonpayment of rent, and thirty (30) days in the case of any other default hereunder. If Grantee fails to cure the default within the time above set forth, Grantor may, at any time after the expiration of said period and without further notice, unless said default has then been cured, declare this lease terminated by giving written notice of termination to Grantee, and reenter the leased premises, and any part thereof whether with or without the process of law and expel, remove and put out Grantee or the provisions of this lease shall be binding upon and inure to the benefit of the parties hereto and their personal representatives, successors and assigns.

10. Words used herein in the singular shall include the plural.	
CARBON COUNTY	
Commission Presiding Officer	12-24-18 Date
Christian L Storall, Daty Attest: Clerk and Recorder	12-24-18 Date
TOWN OF BRIDGER	
Mayor Mayor	12-06-18 Date
Kristin Sweet.	12-06-18
Attect: Clerk	Dota

Date: 12/30/2019

Time: 11:58 AM

Page 1 of 1

Bridger City Court

End of Period Disbursement Disbursements on 12/30/2019 11:56 AM User: DKELLER

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Paid From	Payee	Account	Number	Amount
100-01 Cash	City Treasurer	200-185 Criminal Conviction Surcharge 7467 MCA 3-1-318	1338	570.00
100-01 Cash	City Treasurer	200-210 Fines / Forfeitures - 7451	1333	2714.17
100-01 Cash	City Treasurer	200-250 Misdemeanor Surcharge - City	1334	180.00
100-01 Cash	City Treasurer	200-340 Technology Surcharge - 7458	1335	102.50
100-01 Cash	City Treasurer	200-380 Victim Witness Admin Fee	1336	5.00
100-01 Cash	City Treasurer	200-390 Victim Witness Surcharge - 7699-2	1337	215.00
		Subtot	al:	3786.67
		Total:	17000.	3786.67

Bridger City Court December 2019 Summary Report

by Bert Kraft, Bridger City Judge

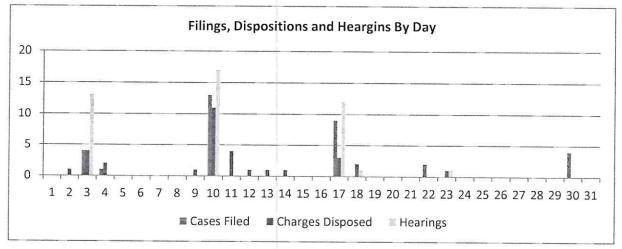
Activity

CW2:

65

H:

44



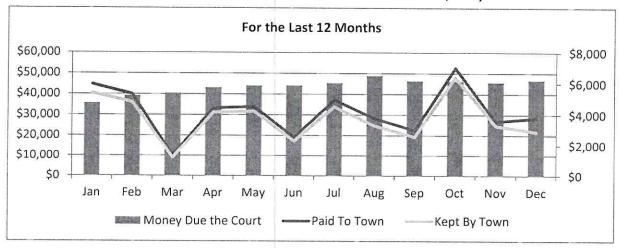
Financials

PAID:

\$3,786.67

DUE:

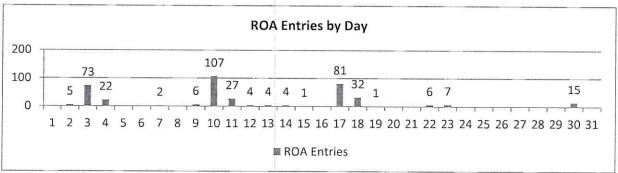
\$46,647.09



Docket

TOT:

397



Journal

Entry	Hours	92
12/3/2019 Court	8	
12/3/2019 Office and Council	2	
12/2/2019 Office	6	
12/4/2019 Office	8	
12/7/2019 Office	1	
12/9/2019 Office	7	
12/10/2019 Court	8	
12/11/2019 Office	8	
12/12/2019 Office	2	
12/16/2019 Office	7	
12/17/2019 Court	7	
12/18/2019 Court and Office	8	
12/19/2019 Office	7	
12/20/2019 Office	6	
12/22/2019 Office	2	
12/23/2019 Court		
12/30/2019 Office	3	
12/30/2013 Office	2	

Date: 1/2/2020 Time: 08:40 AM

Page 1 of 4

Bridger City Court

User: BKRAFT

Dispositions By Date

City

Case Type: All, Case Subtype: All

Report Type: All

From 12/1/2019 to 12/31/2019

Totals Only All Agencies

	Summary of Findings by	y Type of Case	
			Fines
Crimina			
	Search Warrant		0.00
Crimina			
	Bond Forfeited		1395.00
5	= oronio imposition or contonio		1585.00
4	,		0.00
8	Guilty		1605.00
32	Total Number of Findings	Total Fines:	4585.00
	Summary of Findings b	y Report Type	
			Fines
		Service Control of the Control of th	
Criminal: S	N		
1	Search Warrant		0.00
1	Total Findings For Criminal: SW		0.00
1	1		0.00
15-6			
Criminal: Th	(
			0.00
Criminal: Ti			0.00
Criminal: Ti	Guilty		185024-35
Criminal: Ti	Guilty Total Findings For Criminal: TK 1 Total Findings For 45-6		0.00
Criminal: TI	Guilty Total Findings For Criminal: TK 1 Total Findings For 45-6		0.00
Criminal: The second of the se	Guilty Total Findings For Criminal: TK 1 Total Findings For 45-6 S		0.00
Criminal: The Cr	Guilty Total Findings For Criminal: TK 1 Total Findings For 45-6 S C Deferred Imposition of Sentence		0.00 0.00 1585.00
Criminal: The second of the se	Guilty Total Findings For Criminal: TK 1 Total Findings For 45-6 S		0.00 0.00 1585.00 0.00
Criminal: The second of the se	Guilty Total Findings For Criminal: TK 1 Total Findings For 45-6 S C Deferred Imposition of Sentence Dismissed By Court		0.00 0.00 1585.00

Date: 1/2/2020 Time: 08:40 AM Page 2 of 4 **Bridger City Court**

User: BKRAFT

Dispositions By Date

City

Case Type: All, Case Subtype: All

Report Type: All

From 12/1/2019 to 12/31/2019

Totals Only All Agencies

Summary of Findings by Report Type	
	Fines
MIP	
Criminal: TK	
1 Dismissed By Court	0.00
1 Total Findings For Criminal: TK	0.00
1 Total Findings For MIP	0.00
MISCELLANEOUS	
Criminal: TK	
1 Guilty	0.00
1 Total Findings For Criminal: TK	0.00
1 Total Findings For MISCELLANEOUS	0.00
ORDINANCE	
Criminal: TK	
1 Guilty	50.00
1 Total Findings For Criminal: TK	50.00
1 Total Findings For ORDINANCE	50.00
PARTNER/FAMILY MEMBER ASSAULT	00.00
Criminal: TK	
1 Guilty	585.00
1 Total Findings For Criminal: TK	585.00
1 Total Findings For PARTNER/FAMILY MEMBE	585.00
SPEEDING	303.00
Criminal: TK	
9 Bond Forfeited	505.00
2 Guilty	505.00 100.00
11 Total Findings For Criminal: TK	605.00
11 Total Findings For SPEEDING	605.00
TRAFFIC	005.00
HAFFIC	
Criminal: TV	
Criminal: TK	200.00
Criminal: TK 5 Bond Forfeited 1 Dismissed By Court	890.00

Date: 1/2/2020 Time: 08:40 AM Page 3 of 4

32

Total number of Pleas

Bridger City Court

User: BKRAFT

Dispositions By Date

City

Case Type: All, Case Subtype: All

Report Type: All

From 12/1/2019 to 12/31/2019

Totals Only All Agencies

		Summary of Findings	by Report Type	
DAFFIC			_	Fines
RAFFIC				
Criminal: TK				
1 Gu	uilty			285.00
7 To	tal F	indings For Criminal: TK		1175.00
		7 Total Findings For TRAFFIC		1175.00
32 Total Numb	er of	Findings	Total Fines:	4585.00
		Pleadings by Plea	Type:	
	1	Admit	*··	
	1	Alford Plea		
	7	Bond Forfeiture		
	9	Guilty		
	2	Nolo Contendere		
	4	Not Guilty		
	8	No Plea Entered		

Date: 1/2/2020 Time: 08:40 AM

Page 4 of 4

Bridger City Court

User: BKRAFT

0.00

Dispositions By Date

City

Case Type: All, Case Subtype: All

Report Type: All

From 12/1/2019 to 12/31/2019

Totals Only All Agencies

Summary of Sentencing Details

Criminal: CR

Total Fines:

\$4,585.00

Interlock Devices:

0

Suspended Driver Licenses:

U

Suspended Other Licenses:

1

Withheld Judgements:

0

	Number	Years Months		Days		
Jail Sentence:	2	0	13	5	Life sentence:	0
Jail Suspended:	2	0	1	364	Death Sentence:	0
Penitentiary Determinate:	0	0	0	0	Commuted Sentence:	0
Penitentiary Indeterminate:	0	0	0	0	Penitentiary Suspended:	0
Credited:	1	0	0	5		
Home:	0	0	0	0		
Other:	0	0	0	0		
Discretionary:	0	0	0	0		

Bridger City Court 2019 Summary Report

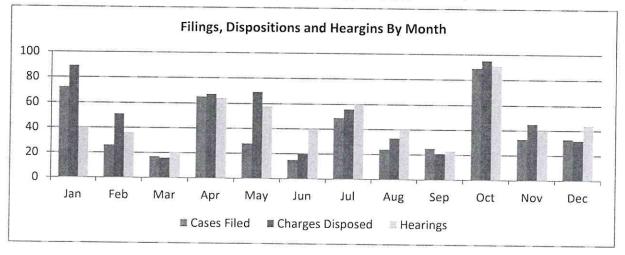
January 2, 2020

by Bert Kraft, Bridger City Judge

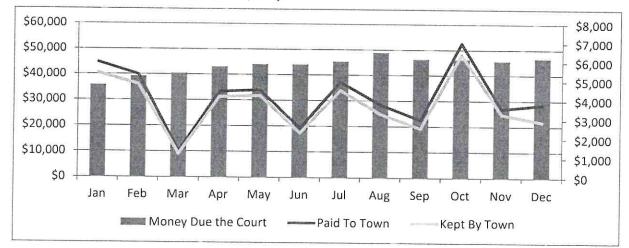
Activity

CW2: 1070

H: 556



Financials PAID: \$50,267.46



Docket TOT: 5486

