

CITY OF BOULDER

AGENDA CITY COUNCIL MEETING MONDAY, JULY 17, 2023 6:30 p.m. at City Hall

**The public is encouraged to participate in person,
or via Zoom at:**

<https://zoom.us/j/3147501763>

Meeting ID: 314 750 1763

To join Zoom via traditional phone only:

Dial 1-646-558-8656, enter 314 750 1763 followed by the # key

When asked for participant ID, press # key

THE COUNCIL WELCOMES AND ENCOURAGES PUBLIC COMMENT. ANYONE WISHING TO ADDRESS THE COUNCIL IS ENCOURAGED TO DO SO WITH THESE STIPULATIONS:

For comments pertinent to items being discussed during THIS MEETING, members of the public will be afforded an opportunity to address the council on every matter coming before the council immediately in advance of the vote and in accordance with established Council Rules of Procedure.

1. The Mayor or Council may limit the amount of time for comments if they become extensive.
2. If the speaker begins to infringe on the right to privacy of another, the Mayor or Council may interrupt and end the comments on that issue.
3. These comments must be pertinent to the topic under consideration. There is an opportunity for open comments at the end of the meeting.

- Open Meeting Call to Order
- Pledge of Allegiance
- Roll Call
- Approval of Minutes of the Previous Meeting(s)
6/19/2023 Council Meeting
- Approval of Agenda
- Requests of elected city officials for absences exceeding 10 days or participation by telecommunications.
- Communication for Public Record (Ex parte Communications)
- Constituent issues reports from the Mayor and Council members
- Consent Agenda to include:
 - Mayor Report
 - Ambulance Report
 - Fire Report
 - Public Works Report
 - City Court/Sheriff Reports
 - City Attorney Report
 - Community Improvement Coordinator Report

304 North Main Street
P.O. Box 68
Boulder, Montana 59632

(406) 225-3381 phone
(406) 225-9498 FAX

CITY OF BOULDER

- Finance/Investment Committee Report
- Reports from Clerk
 - Cash/Bank Reconciliation, June 2023
 - Statement of Revenue Budget vs Actual, June 2023
 - Statement of Expenditure Budget vs Actual, June 2023
 - Utility Billing Adjustments, Charges, Receipts, Delinquent Accounts for June 2023
 - Ambulance Write-offs & Collections for June 2023
- **Correspondence:**
 - DNRC Renewable Resource Grant and Loan Payment (RRGL) award
- **Committee Reports**
 - Planning Board
 - Chamber of Commerce
 - Cemetery Advisory Committee
 - Finance/Investment Committee
- **Old Business**
 1. **Continuation of 3/20/2023 public hearing & 2nd reading of Ordinance #2023 for:**
 - a) **Repealing & replacing Title 9, Chapter 90 "Animals"**
 2. **Fee Schedule Update and Decisions**
 3. **Donation of Columbarium Update**
 4. **MHP Amendable Water Bill Update**
- **New Business**
 1. Discussion & determination on Resolution #2023-06 BarSAA Funds request
 2. Discussion & determination on Resolution #2023-07 Primary Election Waiver
 3. Discussion of City Planning Board Recommendation concerning Annexation and Zoning Designation request of Leading Tech LLC (Lot 1 of South Campus Minor Subdivision) and possible determination of approval or denial of request
 4. Discussion and determination of lot line adjustment for Bill Crenshaw
 5. Approval of City record destruction request

Unscheduled Matters

Note: An item that is NOT listed on the agenda for the current meeting may be discussed during the session at the discretion of the presiding officer. However, the purpose of such discussion shall be to decide whether to schedule the item for discussion and vote on a subsequent agenda. The Council shall decide on no item of significant interest to the public without prior notice to the public as a scheduled Council agenda item.

- **Open Public Comment**
- **Authorization to pay bills**
- **Council Agenda suggestions for the next meeting to be held on Monday, August 21, 2023, at 6:30 p.m.**
- **Adjournment**

CITY OF BOULDER
P.O. BOX 68
BOULDER, MONTANA 59632
CITY COUNCIL MEETING MINUTES
MONDAY, June 19, 2023

DRAFT

CALL TO ORDER:

Mayor Giulio called the meeting to order at 6:30 p.m. followed by the Pledge of Allegiance.

ROLL CALL:

Elected officials present: Drew Dawson, Patricia Lewis, Gyle Nix, and Mike Taylor.

Others participating: Dennis Wortman, (*Public Works Director*), and Megan McCauley (*City Clerk*).

APPROVAL OF MINUTES OF PREVIOUS MEETING:

The minutes from the 5/15/23 Council Meeting – Dawson moved, Taylor seconded, carried with 4 aye votes, 6/5/2023 Buildings for Lease or Rent Public Hearing – Dawson moved with the change of Public Hearing instead of meeting, Taylor seconded, carried with 4 aye votes, and the 6/12/2023 Budget Workshop - Dawson made a motion to approve the minutes as written and presented, Taylor seconded the motion and the motion carried with 4 aye votes.

APPROVAL OF AGENDA: Dawson made a motion to approve the agenda, Nix seconded, carried with 4 aye votes.

REQUESTS OF ELECTED CITY OFFICIALS FOR ABSENCES EXCEEDING 10 DAYS OR PARTICIPATION BY TELECOMMUNICATION: None.

COMMUNICATION FOR PUBLIC RECORD (Ex parte): None.

CONSTITUENT ISSUES-REPORTS FROM THE MAYOR AND COUNCIL MEMBERS: Taylor was approached by a member of the community about concerns regarding an abundance of deer in the community, asked if FWP could potentially get involved. Mayor said we could talk to the Warden.

CONSENT AGENDA TO INCLUDE:

- Mayor Report – Mayor signed an MOU with MHP for the test well right before the meeting
- Ambulance Report - Received. Jack reported that they have taken more calls this month than last.
- Fire Report – Received.
- Public Works Report – Wortman reported the swimming pool may open, waiting for the boiler to be fired up.
- City Court Report – Received.
- City Attorney Report – Received.
- Finance/Investment Report – None.
- Reports from Clerk
 - Cash/Bank Reconciliation, May 2023
 - Statement of Revenue Budget vs Actual, May 2023
 - Statement of Expenditure Budget vs Actual, May 2023
 - Utility Billing Adjustments for May 2023
 - Ambulance Write-offs & collections for May 2023

Dawson made a motion to approve the Consent Agenda. Taylor seconded the motion and the motion carried with 4 aye votes.

CORRESPONDENCE: Notice of Coal Endowment Program Grant Award. Mayor stated it's a good start to getting the water where we need it.

COMMITTEE REPORTS:

- **Planning Board:** LaDana Hintz stated the Board had met on June 5, 2023. Not a whole lot going on but hopefully have a Public Hearing on the annexation on July 13 at 6:30 p.m.
- **Chamber of Commerce:** Bruce Binkowski reported they had their community garage sale with 31 sign-ups, very successful event. July 4th (not related to Chamber) will have a parade and he has been in touch with law enforcement to halt traffic, carousel will be open and fire works on Cap Hill.
- **Cemetery Advisory Committee:** Lewis reported that there were draft meeting minutes in the packet and noted the letter of intent to donate the columbarium which is ready to go as soon as the cement pad is done.
- **Finance/Investment Committee:** Taylor informed that there are no new updates.

OLD BUSINESS:

1. **Continuation of 3/20/2023 public hearing & 2nd reading of Ordinance #2023 for:**
 - a) **Repealing & replacing Title 9, Chapter 90 "Animals"**

Not printed in packet. Taylor reported that Ed Guza and him had language added to make it so commercial egg production is not allowed. Will put this on the next meeting with the new language.

NEW BUSINESS:

1. **Discussion & determination on Connie Smith Day Proclamation** – Last Sunday of August so that this can continue on Fair Weekend. Dawson moved to adopt the Proclamation as presented, seconded by Taylor, carried with 4 aye votes.
2. **Discussion & determination on City of Boulder Fee Schedule (Resolution #2023-02-R)** – the Mayor reported that he would like to see the Council take the fee schedule and highlight what needs to be addressed/changed/simplified. He would like the document to be easier to read, potentially smaller document. Taylor suggested we do a working group with he budget meeting so that it doesn't take up valuable time during the City Council meeting. And then readdress this at the next City Council meeting with their proposals.
3. **Discussion & Determination on Resolution #2023-04-R Amending the ARPA Funds** – Dawson expanded on this stating that when the ARPA funds were originally allocated we were expanding broadband internet to Boulder as well as setting aside funds for a grant-writer/administrator. They were successful at bringing fiberoptic to Boulder but it hasn't taken off as much as they had hoped, so he believes they are in reasonably good shape as far as broadband disbursement. The second portion for the grant-writer/administrator, the JLDC has reported that they no longer need these funds. When the City of Boulder entered the agreement to hire Jack to the Ambulance Service and updated said service, the City of Boulder received money from St. James to cover Jack's salary but there is still a need for housing for Jack and updates and enhancements to the Ambulance Service that have been overdue for some time. This resolution reallocates the money per the requirements of ARPA. Reallocating funds to lodge the EMS director, his benefits (not his salary), and reeducating three Emergency Technical Technicians. Additionally, upgrades to the second ambulance rig so that the

Ambulance district has two functioning rigs. Dawson moved to adopt the resolution, Taylor seconded. Lewis asked about the timeframe of one year and Taylor stated that it's until the money is gone. Another question regarding approximate budget for the funding, Dawson said it would have to be amended as budget season carries on. Kathy Rux asked about the newest ambulance we received, Jack stated that we got the vehicle itself, oxygen equipment, power load and stretcher. When the rigs are inspected this year, they will get notification that they need upgrade their stretcher mounting system, the Ambulance will keep up and get rid of the other before they have to upgrade. Carried with 4 aye votes.

4. **Discussion & determination on Donation of Columbarium** – Mayor suggested that the Cemetery Committee look at the fee schedule when discussing this issue at their next meeting, Lewis agreed. Lewis asked if Ed Guza could look at the paperwork about the donation of the columbarium, McCauley will send it to him to review.
5. **Discussion & determination on Kiwanis Club Firework Stand** – Lewis motioned to accept, Nix seconded, carried with 4 aye votes.
6. **Discussion & determination on amendable water bill in exchange for well placement at MHP** – MHP would like to know why they have such a large bill, Wortman elaborated that they inherited MDC where the state continued to pay the water bill after MDC was closed as an agreement with the City of Boulder to lessen impacts to the community. Wortman does agree that MHP water bill needs to be reviewed and billed fairly. He proposed that we potentially look at charging them for the 1 inch of water they may use, he also noted that there is a meter if it gets out of control. McCauley discussed differences in prices between 2 inch and 1.5 inch. Mayor proposed that we ask them how much they are looking to get taken off in order for us to put a well there. Mayor also proposed that we read the meter for the next month and bring the numbers back to the next City Council meeting. Dawson wants us to check the legality and the ordinances to ensure we are allowed to “trade” so to speak. Wortman stated there is ways to change line sizes on meters but there are costs. Nix asked for water history, Wortman said he could get about the last years’ worth of data. Taylor wants Ed Guza to review for legal basis.

Kathy Rux asked about the history of not charging, Mayor said that we can’t do that anymore

Mechele Anderson asked if there would be a caveat stating that as the population of MHP grows, they will reevaluate this change.

Mayor stated this will all be fixed if/when we use meters for water use.

7. **Approval of City record destruction request** – Taylor made a motion to record destruction as requested, Lewis seconded, carried with 4 aye votes

UNSCHEDULED MATTERS: Audit from 2022 came in and McCauley stated she sent the required documents to the Monitor to be published in this week’s edition to make the City compliant with MCA requirement of 30 days.

OPEN PUBLIC COMMENT: Bridger Mahlum with Charter Communications, or Spectrum, stated they have many relationships within the City. His purpose today is to introduce himself. He would like to open discussions about cable agreements that were not renewed back in 2016. A new agreement proposed in 2020 would change the \$35/year payment to the City to a 5% of total sales within Boulder. This would have been a payment in 2020 to about \$13,500.

Mayor requested a copy of the document so that we can give it to our attorney, have it reviewed and put him back on the agenda next time or when available.

AUTHORIZATION TO PAY BILLS: The bills were presented for payment authorization using checks #17167-17215 in the amount of \$63,063.99, and ACH payments #99802-99813 the amount of \$25,893.80 for a total of \$88,957.79. Taylor made a motion to approve the bills and payments as presented. Dawson seconded the motion and the motion carried with 4 aye votes.

COUNCIL AGENDA SUGGESTIONS TO THE MAYOR FOR THE NEXT MEETING:

ADJOURNMENT: With no further business, the meeting was adjourned at 7:16 p.m. The next regularly scheduled meeting will be held on Monday, July 17, 2023, at 6:30 p.m.

DATE: _____

Mayor

SEAL

Attest: _____
City Clerk

GREG GIANFORTE
GOVERNOR

OFFICE OF THE GOVERNOR
STATE OF MONTANA



KRISTEN JURAS
LT. GOVERNOR

June 8, 2023

Russell S. Giulio
Boulder, City of
PO Box 68
Boulder, MT 59632

Re: 2023 Renewable Resource Grant Award

Dear Russell,

Congratulations! On behalf of the State of Montana, it is my pleasure to notify you that \$125,000 in the DNRC Renewable Resource Grant and Loan Program (RRGL) funding has been awarded through House Bill 6 for your Water System Improvements project.

Projects such as yours help conserve, manage, develop, and protect Montana's renewable resources for future generations.

An RRGL grant manager will be contacting you shortly with more information. Please feel free to contact Lindsay Volpe, RRGL Program Manager, at 406-444-9766 or lmvolpe@mt.gov, if you have any questions.

Again, congratulations. I wish you great success in the completion of your project.

Sincerely,

A handwritten signature in black ink, appearing to read "Greg", followed by a stylized flourish.

Greg Gianforte
Governor

City Clerk

From: betts7@charter.net
Sent: Monday, June 19, 2023 6:23 PM
To: City Clerk
Subject: survey scheduled

Dear Boulder City Council,

My name is Betty DeMers Hering, I am the resident of 602 E 2nd Ave in Boulder.

I have talked to Triple R Surveying Inc about the discussed property line. They have assured me that this property line is correct. The Two previous serveys that have been done of the property show that said pins would be under the current road base, therefore unable to determine their location. Due to the request of the city to have pins to define the property lines I will be hiring Triple R Surveying Inc. to do the work. They have responded to me that the cost of this would be \$1,500.00. I am requesting that the City of Boulder cover this cost due to the lack of surveying done before the road was put in.

According to two previous completed surveys Sheridan Street is on my property and will need to be moved.

Sincerely,

Betty Hering
406-461-8688



Mayor Guilio and Boulder City Council:

This letter is in response to our meeting with Mr. Rusty Guilio and Mrs. Megan McCauley in June 2023 regarding concerns regarding the installation and maintenance of Thompson Street in the Nolte Subdivision.

Recently, there has been the sale of another business and property listed for sale. The aforementioned real estate is accessed from Thompson Street. The purpose of the meeting and subsequently this letter is based on Mr. Guilio and Mrs. McCauley reviewing numerous previous emails and attorney comments from 2012 through 2014. It was determined that we need to update and/or inform your council about this matter.

Here is a "short" informational update for your information:

- The Nolte Subdivision was established in June 2002.
- The city utilized county services to assist in the planning and subsequent approval of the subdivision.
- In the subdivision documentation, all proposed roads within the subdivision will be designed and constructed to Jefferson County Road Standards.
- Noted in the subdivision specifications, the Town of Boulder is responsible for the road construction from the approach on Highway 69 to the corner of Lot 3 (east property line of the Zohner residence). Mayor DeeDee Craft had applied for the approach permit from the state prior to his passing.
- The developer (Mr. Nolte) will be required to provide an easement for Thompson Street from the eastern property line of Lot 3 (Zohner) to the city limits line (east property line of Lot 1). When Lot 1 is sold, the developer (Nolte) will be required to extend Thompson Street to the east property line of Lot 1. (Morris Property)
- There is a further description of easement and driving surface requirements in the notes.
- Maintenance of the street will be the responsibility of the City of Boulder.
- All the documentation was signed by Don Nolte (subdivision developer), Gerry Keogh, and Harold Stepper (Jefferson County Planners). John Leary was listed as the city Administrator but had not signed the form I have available.
- The subdivision was approved. Paperwork and plat are on file at the county.
- Numerous meetings, communication, and applications (permits) were filed at the city level, some of which did not pertain to the business.

Throughout the process of getting a road constructed and numerous meetings to determine who should be responsible, there was no plan from the city. We researched, compiled, and presented copies of the formal subdivision documentation and other pertinent information from the county to the city manager and city attorney. The county attorney, in turn, asked if we would like copies of their paperwork, which was copies of everything we had given to them. We hired a subdivision attorney, and she was very clear on a meeting with Mayor Gary Craft that it was an error of the County and the City. The county stated it was the city's responsibility to put the road in and hold Nolte responsible for his costs, yet the city administrator, mayor, and attorney, felt it would be OUR responsibility to sue the Nolte family for not following the subdivision plan on file with both the county and city. We had started construction on the building and after 2 years it just was not possible for us to continue legal action due to excessive costs.

Our largest concern/frustration is that we were trying to improve the lives of local elderly people by providing an option for them to remain in Boulder, as well as providing local employment opportunities. There was opposition by people in the subdivision. We (Morris Family and Lagerquist Family) were subjected to some significantly negative written and verbal opinions from these people- personally and on public record. If we had not been so determined that this was a good thing for the community, we would likely have not continued this development due to the hassle and lack of support from the city and county at that time.

For the past (almost) eleven years, we paid to construct the road, maintain it routinely through grading/blading, and continued snow removal for everyone that utilizes Thompson Street. This has been and continues to be a costly endeavor and since there are now new lots being sold that will use Thompson Street, which will increase road traffic, we again feel this issue needs to be reviewed for fairness Bear Grass Suites Assisted Living residents, families, and us, as a community business.

We had asked for a road sign for numerous years. A small "Temporary access to Thompson Street" sign was put on a street sign posted at the corals and Bull Mountain Fire Station. This was supposed to remain until permanent signage was installed on Thompson Street. A sign was finally put up, but was not dug in. Sandbags were used to support the street sign and it fell multiple times in a few months. It has since been removed. The business sign I was able to put up (on the back of the Welcome to Boulder signage), came down with the new city welcome signs. We do not own, nor do we have the option to have another location to place a sign on the land prior to the lot we own.

In addition to the above information, electronic mapping of our address is not accurate, most often "not recognized" for our address. The lack of street signage compounds this issue. We have experienced emergency services that are unable to find the building to assist in ambulance requests, police assistance unable to determine our exact location, and have experienced medical supply and other deliveries unable to be delivered. This challenge carries over to visiting family members, potential residents wanting to meet and tour Bear Grass Suites, and potential employment applicants trying to find the facility. This has been another constant disappointment in the previous city management for us.

We would appreciate it if the City Council would, in good faith, review this information and determine a fair response to the need for support with the upkeep of this road and the costs it has been to our business.

We have enclosed some basic costs of our expenses, and this is an estimate from the data we have on file and located for your information.

Thank you for your time and the opportunity to share our previous and current concerns regarding Thompson Street.

Sincerely,

Lori & Ray Lagerquist
Bear Grass Suites Assisted Living

These are estimated costs for ease of reading:

DESCRIPTION	COST	APPROXIMATE DATE
Legal costs for road responsibility	\$4,000.00	2013-2014
Road development cost (initial install)	\$34,000.00	2012
Road Blading/Maintenance	\$4,000.00	2013-2023
*Snow Removal (state mileage for 3 times per week for 24 weeks per year) X 10 years.	\$500.00	2013-2023
Cost/hour for snow removal	Unsure of going rate as we have absorbed the human resource and gas expenses for this action	2013-2023
Tires and upkeep of plow truck	\$1500.00	2013-2023

A low estimate of our incurred costs over the years would be \$44,000.00 without the actual manpower and fuel expenses for snow removal and all the performed maintenance on equipment.

*This cost also does not consider the numerous days spent researching, meeting with Rick Streib and Robert Shapiro, form filing costs for random required forms that were given to us one at a time- a different one each time we went in to turn one in...as if to stall or create more obstacles and make us quit.

Boulder Ambulance Report

June 2023

Boulder Ambulance Incidents

Date	Call #	Description	Billing Status
06/05/23	05173	Lift Assist - No Injuries	Not
06/05/23	05181	MVC - Patient transported to St. James	Billed
06/12/23	05436	Turned over to St. Pete's unwillingly	Not
06/19/23	05676	Lightheaded in Court - Refusal	Not
06/22/23	05753	Public Relations Standby & Open Rig - Volunteer Crew	Not
06/22/23	05774	Agency Assist - FD - Gas Leak	Not
06/24/23	05835	MVC Multi Agency Response JCSO, JVEMS, St. Pete GOA	Not
06/26/23	05899	DOA	Not
06/27/23	05939	Chest Pain Elkhorn Treat Ctr - Transported to St. Pete's	Billed
06/28/23	05969	Agency Assist - Detention Center Lobby - Assessment	Not
06/30/23	06034	Medical - Transported to St. Pete's	Not

Handled by St. Peter's

6/1/23	05046	Illness on Interstate - Transported	Billable
6/10/23	05360	MVC	??
6/12/23	05436	Reluctant Handoff - Medical	Billable
6/12/23	05484	Medical - Transported	Billable
6/16/23	05572	Medical - Refused	Not
6/22/23	05772	Medical - Transported	Billable
6/25/23	05850	Domestic Transported	Billable

Incidents in Our Area Month to Month Comparison

	Total	Boulder		St. Pete's	A!	JCSO
		Billable	No Bill			
April	23	2	7	11	2	1
May	16		11	5	0	0
June	18	2	9	7	0	0

Boulder Volunteer Fire Department
Boulder City Council Report
June 2023

Activities & Incidents Report

Meeting Activities

<u>Date</u>	<u>Activity</u>	<u>Hours/Attendance</u>
6/1/23	Business Meeting	1 (7)

Training & Community Activities

<u>Date</u>	<u>Activity</u>	<u>Hours/Attendance</u>
6/15/23	Pump Ops & Driving	2 (2)

Incidents

<u>Date</u>	<u>Type</u>	<u>Location</u>	<u>Units</u>	<u>Crew</u>
6/5/23	MVA	I15 MM 158	3211, 3331	3
6/9/23	Gas Odor	214 A Elder St	POV	2
6/10/23	MVA	I15 MM 152 NB	3211	4
6/12/23	Electrical Pole Fire	Earth Angel Mine	3211	1
6/12/23	Wildland	I15 MM 149	3331	3
6/22/23	Gas Odor	416 S 5th Ave	3311	1
6/26/23	Wildland	31 Hot Springs Rd	3231	1

Prepared by:
Amanda Cochran, Secretary
7/12/23



Office of the
SHERIFF / CORONER
JEFFERSON COUNTY
P.O. Box 588 Boulder, Montana 59632
Phone (406) 225-4075 Fax (406) 225-4145



Sheriff Tom A Grimsrud

Undersheriff James Everett

City of Boulder Calls

Printed on July 1, 2023

[CFS Date/Time] is between '2023-06-01 00:00:00' and '2023-06-30 23:59:59' and [Zone->Zone] contains 'Boulder'

CFS Date/Time	Descriptions	Disposition
911 Hang Up		
06/10/23 13:13:13	911 Hang Up	Handled By Officer / Deputy
06/27/23 11:56:36	911 Hang Up	Handled By Officer / Deputy
06/01/23 11:57:53	911 Hang Up	Handled By Officer / Deputy
06/29/23 17:19:32	911 Hang Up; Reckless	Citation Issued
911 Hang Up Total: 4		
911 Misdial		
06/16/23 18:27:36	911 Misdial	Handled By Officer / Deputy
06/28/23 23:14:56	911 Misdial	Handled By Officer / Deputy
911 Misdial Total: 2		
911 Open Line		
06/26/23 12:40:55	911 Open Line	Handled By Officer / Deputy
06/30/23 17:43:36	911 Open Line	Handled By Officer / Deputy
06/26/23 12:16:53	911 Open Line	Handled By Officer / Deputy
06/01/23 15:08:47	911 Open Line	Handled By Officer / Deputy

CFS Date/Time	Descriptions	Disposition
911 Open Line Total: 4		
Abuse		
06/09/23 02:23:17	Abuse	Handled By Officer / Deputy
Abuse Total: 1		
Administrative		
06/05/23 14:02:57	Administrative	Information
Administrative Total: 1		
Agency Standby		
06/22/23 08:56:43	Agency Standby	Standby-Public Safety, Fire, or EMS
Agency Standby Total: 1		
Alarm Unk		
06/05/23 11:07:36	Alarm Unk	Handled By Officer / Deputy
06/28/23 13:16:10	Alarm Unk	False Alarm
Alarm Unk Total: 2		
Animal		
06/04/23 01:19:20	Animal; Noise	Handled By Officer / Deputy
06/17/23 18:00:11	Animal	Assignment Completed/Settled by Phone
06/01/23 21:16:33	Animal	Information
Animal Total: 3		
Animal Bite		
06/23/23 17:52:57	Animal Bite	Report Taken
Animal Bite Total: 1		

CFS Date/Time	Descriptions	Disposition
Animal-Vicious Dog		
06/03/23 10:10:13	Animal-Vicious Dog	Handled By Officer / Deputy
Animal-Vicious Dog Total: 1		
Assault		
06/22/23 18:05:04	Assault	Report Taken
Assault Total: 1		
Burglar Alarm		
06/05/23 04:56:35	Burglar Alarm	Handled By Officer / Deputy
Burglar Alarm Total: 1		
Citizen Assist		
06/22/23 12:15:59	Citizen Assist	Handled By Officer / Deputy
06/17/23 12:39:36	Citizen Assist	Handled By Officer / Deputy
06/21/23 17:14:23	Citizen Assist	Report Taken
06/25/23 14:20:45	Citizen Assist	Handled By Officer / Deputy
06/06/23 13:07:32	Citizen Assist	Information
Citizen Assist Total: 5		
Civil		
06/14/23 20:57:34	Civil	Handled By Officer / Deputy
06/22/23 09:22:58	Civil	Civil
Civil Total: 2		
Civil Standby		
06/20/23 10:14:48	Civil Standby	Handled By Officer / Deputy

CFS Date/Time	Descriptions	Disposition
Civil Standby Total: 1		
County Attorney Request		
06/08/23 14:29:20	County Attorney	Referred to Other Agency
County Attorney Request Total: 1		
Criminal Mischief		
06/29/23 11:58:10	Criminal Mischief	Handled By Officer / Deputy
06/24/23 19:34:17	Criminal Mischief	Assignment Completed/Settled By Contact
Criminal Mischief Total: 2		
Domestic Non-Violent		
06/20/23 13:01:28	Domestic Non-Violent	Handled By Officer / Deputy
Domestic Non-Violent Total: 1		
DUI		
06/20/23 18:22:27	DUI	Handled By Officer / Deputy
DUI Total: 1		
Extra Patrol		
06/05/23 22:13:18	Extra Patrol	Handled By Officer / Deputy
Extra Patrol Total: 1		
Follow Up		
06/24/23 11:41:59	Follow Up	Handled By Officer / Deputy
Follow Up Total: 1		
Found Property		
06/17/23 20:59:55	Found Property	Handled By Officer / Deputy
Found Property Total: 1		

CFS Date/Time	Descriptions	Disposition
Fraud		
06/09/23 16:06:38	Fraud	Handled By Officer / Deputy
Fraud Total: 1		
Gas Leak/Odor		
06/09/23 11:17:19	Gas Leak/Odor	Handled By Officer / Deputy
06/22/23 16:50:24	Gas Leak/Odor	Standby-Public Safety, Fire, or EMS
Gas Leak/Odor Total: 2		
Hit & Run		
06/27/23 12:29:26	Hit & Run	Report Taken
06/25/23 18:07:20	Hit & Run	Handled By Officer / Deputy
Hit & Run Total: 2		
Larceny/Theft		
06/09/23 19:01:33	Larceny/Theft	Report Taken
Larceny/Theft Total: 1		
Medical Alarm		
06/05/23 08:22:21	Medical Alarm	Patient Evaluated, No Treatment/Transport
Medical Alarm Total: 1		
Medical ALS		
06/14/23 08:27:33	Medical ALS	Patient Dead at Scene-Transported by EMS
06/16/23 14:40:12	Medical ALS	Patient Refused Evaluation/Care
Medical ALS Total: 2		
Medical BLS-RED		
06/19/23 11:09:14	Medical BLS-RED	Patient Treated, Released (Without Transport)

CFS Date/Time	Descriptions	Disposition
Medical BLS-RED Total: 1		
Medical BLS-YEL		
06/30/23 09:53:07	Medical BLS-YEL	Handled By Officer / Deputy
Medical BLS-YEL Total: 1		
Motorist Assist		
06/16/23 21:29:44	Motorist Assist	Handled By Officer / Deputy
Motorist Assist Total: 1		
Motor Vehicle Accident-Non Injury		
06/15/23 14:11:02	Motor Vehicle	Handled By Officer / Deputy
Motor Vehicle Accident-Non Injury Total: 1		
Neighbor Dispute		
06/24/23 11:19:09	Neighbor Dispute	No Report Taken
Neighbor Dispute Total: 1		
Panic Alarm		
06/04/23 06:05:45	Panic Alarm	Handled By Officer / Deputy
06/06/23 16:06:52	Panic Alarm	False Alarm
06/18/23 00:35:10	Panic Alarm	Handled By Officer / Deputy
06/18/23 07:48:57	Panic Alarm	False Alarm
06/20/23 08:06:37	Panic Alarm	False Alarm
Panic Alarm Total: 5		
Protection Order Violation		
06/23/23 16:03:08	Protection Order	Report Taken

CFS Date/Time	Descriptions	Disposition
Protection Order Violation Total: 1		
Report Not Needed		
06/06/23 08:43:38	Report Not Needed	Information
06/08/23 08:17:43	Report Not Needed	Information
06/25/23 06:38:42	Report Not Needed	Information
Report Not Needed Total: 3		
Sex Offense		
06/09/23 23:23:35	Sex Offense	Report Taken
06/07/23 23:43:49	Sex Offense	Information
Sex Offense Total: 2		
Stolen Property		
06/09/23 11:15:07	Stolen Property	Assignment Completed/Settled by Phone
Stolen Property Total: 1		
Suicide Threats		
06/15/23 22:27:44	Suicide Threats	Handled By Officer / Deputy
Suicide Threats Total: 1		
Suspicious		
06/10/23 19:50:06	Suspicious	Handled By Officer / Deputy
06/23/23 06:40:38	Suspicious	Handled By Officer / Deputy
06/17/23 11:42:31	Suspicious	Handled By Officer / Deputy
06/10/23 19:35:04	Suspicious	Handled By Officer / Deputy

CFS Date/Time	Descriptions	Disposition
Suspicious Total: 4		
Test Page		
06/03/23 17:57:00	Test Page	Information
06/07/23 17:57:00	Test Page	Information
06/10/23 17:57:00	Test Page	Information
06/01/23 17:57:00	Test Page	Information
06/02/23 17:57:00	Test Page	Information
06/20/23 17:57:00	Test Page	Information
Test Page Total: 6		
Threats		
06/20/23 10:31:54	Threats	Handled By Officer / Deputy
Threats Total: 1		
Traffic Hazard		
06/02/23 18:24:15	Traffic Hazard	Handled By Officer / Deputy
Traffic Hazard Total: 1		
Traffic Offense		
06/06/23 23:16:18	Traffic Offense	Handled By Officer / Deputy
Traffic Offense Total: 1		
Traffic Stop		
06/16/23 22:08:36	Traffic Stop	Citation Issued
06/17/23 12:57:02	Traffic Stop	Handled By Officer / Deputy

CFS Date/Time	Descriptions	Disposition
06/02/23 16:42:37	Traffic Stop	Warning issued (verbal or written)
06/18/23 03:03:26	Traffic Stop	Warning issued (verbal or written)
06/02/23 16:29:47	Traffic Stop	Warning issued (verbal or written)
06/15/23 14:31:29	Traffic Stop	Warning issued (verbal or written)
06/15/23 07:47:37	Traffic Stop	Citation Issued
06/02/23 18:56:28	Traffic Stop	Warning issued (verbal or written)
06/16/23 15:47:39	Traffic Stop	Handled By Officer / Deputy

Traffic Stop Total: 9

Transport (Prisoner or Other)

06/08/23 07:00:00	Transport (Prisoner or	Transport Given
06/15/23 07:00:00	Transport (Prisoner or	Handled By Officer / Deputy
06/08/23 08:34:51	Transport (Prisoner or	Referred to Other Agency

Transport (Prisoner or Other) Total: 3

Vin Inspection

06/16/23 09:48:41	Vin Inspection	Handled By Officer / Deputy
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Vin Inspection Total: 1

Warrant

06/19/23 05:40:56	Warrant	Handled By Officer / Deputy
06/14/23 22:58:44	Warrant	Handled By Officer / Deputy

CFS Date/Time	Descriptions	Disposition
06/26/23 09:57:48	Warrant	Arrest
06/19/23 14:53:25	Warrant	Handled By Officer / Deputy
06/16/23 09:36:06	Warrant	Handled By Officer / Deputy
06/17/23 12:27:21	Warrant	Handled By Officer / Deputy
Warrant Total: 6		
Welfare Check		
06/11/23 21:24:20	Welfare Check	Handled By Officer / Deputy
06/15/23 11:02:36	Welfare Check	Assignment Completed/Settled By Contact
06/16/23 11:59:03	Welfare Check	Handled By Officer / Deputy
06/05/23 00:08:47	Welfare Check	Handled By Officer / Deputy
Welfare Check Total: 4		
Total Records: 101		

E.J. GUZA & ASSOCIATES
A PROFESSIONAL LAW CORPORATION

BOZEMAN WHITEHALL

Edward J Guza PC

25 Apex Drive
Suite A
Bozeman, 59718
jyulga@ejguzalaw.com
www.ejguzalaw.com
O: 4065862228

INVOICE

Number	6058
Issue Date	7/7/2023
Due Date	8/7/2023
Matter	City of Boulder - Prosecution
Email	cityclerk@cityofbouldermt.com

Bill To:

City of Boulder
304 Noth Main Street
P.O. Box 68
Boulder, MT 59632
O: 406-225-3381

Time Entries

Time Entries	Billed By	Hours	Sub
6/1/2023 Review Order from court regarding Motion to Dismiss; Email to Deputy Butz; Review report from Deputy Kosola and email seeking update.	Ryan Lorenz	0.40	\$74.00
6/1/2023 Email to opposing.	Ryan Lorenz	0.10	\$18.50
6/5/2023 Review email from Deputy and email to Sheriff's Office regarding updated report.	Ryan Lorenz	0.10	\$18.50
6/6/2023 Review and respond to opposing's emails; Prepare for hearing.	Ryan Lorenz	0.50	\$92.50
6/7/2023 Review emails and prepare for court.	Ryan Lorenz	0.20	\$37.00

Time Entries	Billed By	Hours	Sub
6/7/2023 Travel and attend court in Boulder.	Ryan Lorenz	4.00	\$740.00
6/8/2023 Discovery to defense counsel. Baldwin.	Jessi Yulga	0.20	\$20.00
6/15/2023 Review Order from Court.	Ryan Lorenz	0.20	\$37.00
6/15/2023 Phone call with opposing; Email to opposing.	Ryan Lorenz	0.40	\$74.00
6/16/2023 Review docket from Clerk; Email to opposing.	Ryan Lorenz	0.20	\$37.00
6/21/2023 Review and respond to emails from opposing; Legal research regarding Confrontation Clause; Prepare for court; Attend court by phone; Phone call and emails with opposing regarding discovery.	Ryan Lorenz	0.70	\$129.50
6/22/2023 Review police report; Email to opposing; Phone call with witness.	Ryan Lorenz	0.40	\$74.00
6/27/2023 Email plea offer to opposing.	Ryan Lorenz	0.20	\$37.00
6/28/2023 Phone call with victim of crime regarding restitution; Phone call with witness; Legal research on conducting photo lineups for witness identification.	Ryan Lorenz	0.50	\$92.50
		8.10	\$1,481.50

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized	Ryan Lorenz	\$112.66	1.00	\$112.66
6/7/2023 Mileage to and from court.				
		Expenses Total:		1.00 \$112.66

Total (USD)	\$1,594.16
Paid	\$0.00
Balance	\$1,594.16
Total Outstanding	\$1,594.16

Trust Account Balance

Date	Item	Amount	Balance
7/11/2023	Current Balance		\$0.00

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BOZEMAN WHITEHALL

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www.ejguzalaw.com
O: 4065862228

INVOICE

Number	6057
Issue Date	7/7/2023
Due Date	8/7/2023
Matter	City of Boulder
Email	cityclerk@cityofbouldermt.com

Bill To:

City of Boulder
304 Noth Main Street
P.O. Box 68
Boulder, MT 59632
O: 406-225-3381

Time Entries

Time Entries	Billed By Hours		Sub
6/1/2023 Telephone call with Rusty.	Ed Guza	0.20	\$45.00
6/15/2023 Reviewed fire services contract and email to client.	Ed Guza	0.20	\$45.00
6/16/2023 Reviewed and revised contract with DOC; email to client and DOC.	Ed Guza	0.50	\$112.50
6/21/2023 Researched and responded to two legal issues for the City.	Ed Guza	1.80	\$405.00
6/22/2023 Answered an email on road issues; research.	Ed Guza	1.80	\$405.00
6/23/2023 Email to client; re road easement issue.	Ed Guza	0.40	\$90.00

Time Entries	Billed By Hours	Sub
	4.90	\$1,102.50

Total (USD)	\$1,102.50
Paid	\$0.00
Balance	\$1,102.50
Total Outstanding	\$1,102.50

Trust Account Balance

Date	Item	Amount	Balance
7/11/2023	Current Balance		\$0.00

07/12/23
11:27:08

CITY OF BOULDER
Cash/Bank Reconciliation
For the Accounting Period: 6/23

Page: 1 of 2
Report ID: L160

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1000 GENERAL						
101000 Cash - Operating	351,485.63	131,546.76	0.00	28,740.56	0.00	454,291.83
103000 Cash on Hand	100.00	0.00	0.00	0.00	0.00	100.00
Total Fund	351,585.63	131,546.76		28,740.56		454,391.83
2190 COMPREHENSIVE LIABILITY						
101000 Cash - Operating	2,763.13	248.05	0.00	0.00	0.00	3,011.18
2220 LIBRARY						
101000 Cash - Operating	2,479.49	1,504.70	0.00	379.85	0.00	3,604.34
2250 SUBDIVISION FEES						
101000 Cash - Operating	7,468.07	2,246.25	0.00	7,692.75	0.00	2,021.57
2251 ANNEXATION PLANNING FEES						
101000 Cash - Operating	-4,425.00	0.00	0.00	0.00	0.00	-4,425.00
2260 EMERGENCY DISASTER						
101000 Cash - Operating	1,915.59	0.00	0.00	0.00	0.00	1,915.59
2370 P.E.R.S. - EMPLOYER CONTRIBUTION						
101000 Cash - Operating	218.63	53.13	0.00	0.00	0.00	271.76
2371 HEALTH INSURANCE - EMPLOYER CONTRIBUTION						
101000 Cash - Operating	311.85	58.86	0.00	0.00	0.00	370.71
2386 MT DOC GRANTS						
100000 CASH/INVESTMENTS	29.76	0.00	0.00	0.00	0.00	29.76
101000 Cash - Operating	104,632.81	0.00	0.00	0.00	0.00	104,632.81
Total Fund	104,662.57					104,662.57
2752 Perpetual Care Expendable						
101000 Cash - Operating	54,134.67	52.17	0.00	5,966.40	0.00	48,220.44
2760 Swimming Pool						
101000 Cash - Operating	22,345.36	9,252.05	0.00	1,619.79	0.00	29,977.62
2810 POLICE PENSION & TRAINING (3RD CLASS CITIES)						
101000 Cash - Operating	8,698.40	0.00	0.00	0.00	0.00	8,698.40
2820 OLD GAS TAX APPORTIONMENT						
101000 Cash - Operating	108,891.60	2,646.88	0.00	1,607.12	0.00	109,931.36
2821 BARSAA GAS TAX HB 473						
101000 Cash - Operating	41,670.18	45.13	0.00	0.00	0.00	41,715.31
2990 ARPA FUNDS						
101000 Cash - Operating	317,688.93	338.49	0.00	5,182.01	0.00	312,845.41
4000 C.I.F. / FIRE DEPARTMENT CAPITAL IMPROVEMENT FUND						
101000 Cash - Operating	82,664.38	89.54	0.00	0.00	0.00	82,753.92
101003 CASH - CD	33,765.79	0.00	0.00	0.00	0.00	33,765.79
Total Fund	116,430.17	89.54				116,519.71
5210 WATER UTILITY						
101000 Cash - Operating	366,674.95	27,645.15	0.00	29,008.26	1,083.73	364,228.11
5310 SEWER UTILITY						
101000 Cash - Operating	515,191.27	35,357.22	1,083.73	38,822.47	0.00	512,809.75
102016 DEBT SERVICE RESERVE	107,912.00	0.00	0.00	0.00	0.00	107,912.00
102017 REPLACEMENT ACCOUNT	143,828.00	0.00	0.00	0.00	0.00	143,828.00
Total Fund	766,931.27	35,357.22	1,083.73	38,822.47		764,749.75
5510 AMBULANCE						

07/06/23
09:38:24

CITY OF BOULDER
Statement of Revenue Budget vs Actuals
For the Accounting Period: 6 / 23

Page: 1 of 6
Report ID: B110C

Fund	Account	Received		Received YTD	Estimated Revenue	Revenue	
		Current Month	%			To Be Received	%
1000 GENERAL							
310000 TAXES							
	311010 Real Property Taxes	71,736.43	207,794.08	207,461.00	-333.08	100 %	
	311020 Personal Property Taxes	564.15	2,532.96	1,500.00	-1,032.96	169 %	
	311030 Motor Vehicle Taxes	7,058.64	79,256.63	75,000.00	-4,256.63	106 %	
	312000 Penalty & Interest on Delinquent Taxes	118.94	751.68	900.00	148.32	84 %	
	314140 Local Option Tax	2,001.48	20,517.93	17,000.00	-3,517.93	121 %	
	Account Group Total:	81,479.64	310,853.28	301,861.00	-8,992.28	103 %	
320000 LICENSES AND PERMITS							
	322010 Alcoholic Beverage Licenses and Permits	0.00	0.00	600.00	600.00	0 %	
	322020 Business License	721.50	6,631.50	5,900.00	-731.50	112 %	
	323010 Building & Related Permits	350.00	2,150.00	1,350.00	-800.00	159 %	
	323030 Animal Licenses	80.00	970.00	800.00	-170.00	121 %	
	Account Group Total:	1,151.50	9,751.50	8,650.00	-1,101.50	113 %	
330000 INTERGOVERNMENTAL REVENUES							
	335110 Live Card Game Table Permit	0.00	300.00	300.00	0.00	100 %	
	335120 Video Gaming Machine Permits	0.00	3,775.00	3,500.00	-275.00	108 %	
	335230 HOUSE BILL #124 ENTITLEMENT	47,986.04	191,944.16	191,944.00	-0.16	100 %	
	Account Group Total:	47,986.04	196,019.16	195,744.00	-275.16	100 %	
340000 Charges for Services							
	342020 Special Fire Services (Fire Protection)	0.00	3,200.00	3,200.00	0.00	100 %	
	343320 Sale of Cemetary Plots	0.00	0.00	1,200.00	1,200.00	0 %	
	343340 Cemetary Opening and Closing	0.00	0.00	263.00	263.00	0 %	
	Account Group Total:	0.00	3,200.00	4,663.00	1,463.00	69 %	
350000 FINES AND FORFEITURES							
	351030 City Courts	358.50	6,874.00	5,000.00	-1,874.00	137 %	
	351040 CODE ENFORCEMENT FINES/FEES	0.00	0.00	500.00	500.00	0 %	
	Account Group Total:	358.50	6,874.00	5,500.00	-1,374.00	125 %	
360000 MISCELLANEOUS REVENUE							
	362000 Other Miscellaneous Revenue	79.55	1,525.96	1,655.00	129.04	92 %	
	365000 Contributions and Donations	0.00	1,126.00	1,000.00	-126.00	113 %	
	Account Group Total:	79.55	2,651.96	2,655.00	3.04	100 %	
370000 INVESTMENT EARNINGS							
	371010 Investment Earnings	0.00	2,769.78	50.00	-2,719.78	*** %	
	Account Group Total:	0.00	2,769.78	50.00	-2,719.78	*** %	
380000 OTHER FINANCING SOURCES							
	382000 Proceeds of General Fixed Asset Disposition	0.00	0.00	49,075.00	49,075.00	0 %	
	Account Group Total:	0.00	0.00	49,075.00	49,075.00	0 %	
	Fund Total:	131,055.23	532,119.68	568,198.00	36,078.32	94 %	

07/06/23
09:38:24

CITY OF BOULDER
Statement of Revenue Budget vs Actuals
For the Accounting Period: 6 / 23

Page: 2 of 6
Report ID: B110C

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
2190 COMPREHENSIVE LIABILITY						
310000 TAXES						
	311010 Real Property Taxes	28.96	602.52	0.00	-602.52	** %
	311020 Personal Property Taxes	4.15	61.94	0.00	-61.94	** %
	311030 Motor Vehicle Taxes	201.36	2,260.93	0.00	-2,260.93	** %
	312000 Penalty & Interest on Delinquent Taxes	13.58	85.79	0.00	-85.79	** %
	Account Group Total:	248.05	3,011.18	0.00	-3,011.18	** %
	Fund Total:	248.05	3,011.18	0.00	-3,011.18	** %
2220 LIBRARY						
310000 TAXES						
	311010 Real Property Taxes	1,323.72	3,926.35	3,810.00	-116.35	103 %
	311020 Personal Property Taxes	11.17	58.15	55.00	-3.15	106 %
	311030 Motor Vehicle Taxes	164.24	1,844.16	1,700.00	-144.16	108 %
	312000 Penalty & Interest on Delinquent Taxes	5.57	35.20	40.00	4.80	88 %
	Account Group Total:	1,504.70	5,863.86	5,605.00	-258.86	105 %
	Fund Total:	1,504.70	5,863.86	5,605.00	-258.86	105 %
2250 SUBDIVISION FEES						
340000 Charges for Services						
	344036 SUBDIVISION FEES	2,246.25	15,734.07	10,000.00	-5,734.07	157 %
	Account Group Total:	2,246.25	15,734.07	10,000.00	-5,734.07	157 %
	Fund Total:	2,246.25	15,734.07	10,000.00	-5,734.07	157 %
2370 P.E.R.S. - EMPLOYER CONTRIBUTION						
310000 TAXES						
	311010 Real Property Taxes	27.59	102.16	3,963.00	3,860.84	3 %
	311020 Personal Property Taxes	2.05	21.16	185.00	163.84	11 %
	312000 Penalty & Interest on Delinquent Taxes	23.49	148.44	179.00	30.56	83 %
	Account Group Total:	53.13	271.76	4,327.00	4,055.24	6 %
	Fund Total:	53.13	271.76	4,327.00	4,055.24	6 %
2371 HEALTH INSURANCE - EMPLOYER CONTRIBUTION						
310000 TAXES						
	311010 Real Property Taxes	30.57	169.57	4,836.00	4,666.43	4 %
	311020 Personal Property Taxes	2.27	36.71	230.00	193.29	16 %
	312000 Penalty & Interest on Delinquent Taxes	26.02	164.43	198.00	33.57	83 %
	Account Group Total:	58.86	370.71	5,264.00	4,893.29	7 %

07/06/23
09:38:24

CITY OF BOULDER
Statement of Revenue Budget vs Actuals
For the Accounting Period: 6 / 23

Page: 3 of 6
Report ID: B110C

Fund	Account	Received		Revenue		% Received
		Current Month	Received YTD	Estimated Revenue	To Be Received	
	Fund Total:	58.86	370.71	5,264.00	4,893.29	7 %
2386	MT DOC GRANTS					
370000	INVESTMENT EARNINGS					
371010	Investment Earnings	0.00	129.84	10.00	-119.84	*** %
Account Group Total:		0.00	129.84	10.00	-119.84	*** %
Fund Total:		0.00	129.84	10.00	-119.84	*** %
2752	Perpetual Care Expendable					
340000	Charges for Services					
343320	Sale of Cemetary Plots	0.00	4,425.00	1,200.00	-3,225.00	369 %
343340	Cemetary Opening and Closing	0.00	575.00	450.00	-125.00	128 %
Account Group Total:		0.00	5,000.00	1,650.00	-3,350.00	303 %
360000	MISCELLANEOUS REVENUE					
365000	Contributions and Donations	0.00	500.00	500.00	0.00	100 %
Account Group Total:		0.00	500.00	500.00	0.00	100 %
370000	INVESTMENT EARNINGS					
371010	Investment Earnings	0.00	608.83	200.00	-408.83	304 %
Account Group Total:		0.00	608.83	200.00	-408.83	304 %
Fund Total:		0.00	6,108.83	2,350.00	-3,758.83	260 %
2760	Swimming Pool					
310000	TAXES					
311010	Real Property Taxes	8,390.91	23,498.15	12,763.00	-10,735.15	184 %
311020	Personal Property Taxes	61.68	215.42	150.00	-65.42	144 %
311030	Motor Vehicle Taxes	513.60	5,766.88	5,300.00	-466.88	109 %
312000	Penalty & Interest on Delinquent Taxes	15.86	100.24	120.00	19.76	84 %
Account Group Total:		8,982.05	29,580.69	18,333.00	-11,247.69	161 %
340000	Charges for Services					
346030	Swimming Pool Fees	270.00	6,494.75	6,000.00	-494.75	108 %
Account Group Total:		270.00	6,494.75	6,000.00	-494.75	108 %
360000	MISCELLANEOUS REVENUE					
362000	Other Miscellaneous Revenue	0.00	8.60	0.00	-8.60	** %
365000	Contributions and Donations	0.00	500.00	250.00	-250.00	200 %
Account Group Total:		0.00	508.60	250.00	-258.60	203 %
Fund Total:		9,252.05	36,584.04	24,583.00	-12,001.04	149 %

07/06/23
09:38:24

CITY OF BOULDER
Statement of Revenue Budget vs Actuals
For the Accounting Period: 6 / 23

Page: 4 of 6
Report ID: B110C

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
2810	POLICE PENSION & TRAINING (3RD CLASS CITIES)					
330000	INTERGOVERNMENTAL REVENUES					
335050	Insurance Premium Apportionment	0.00	1,918.00	1,950.00	32.00	98 %
	Account Group Total:	0.00	1,918.00	1,950.00	32.00	98 %
	Fund Total:	0.00	1,918.00	1,950.00	32.00	98 %
2820	OLD GAS TAX APPORTIONMENT					
330000	INTERGOVERNMENTAL REVENUES					
335040	Gasoline Tax Apportionment	2,527.94	30,335.31	30,335.00	-0.31	100 %
	Account Group Total:	2,527.94	30,335.31	30,335.00	-0.31	100 %
370000	INVESTMENT EARNINGS					
371010	Investment Earnings	0.00	846.25	5.00	-841.25	*** %
	Account Group Total:	0.00	846.25	5.00	-841.25	*** %
	Fund Total:	2,527.94	31,181.56	30,340.00	-841.56	103 %
2821	BARSAA GAS TAX HB 473					
370000	INVESTMENT EARNINGS					
371010	Investment Earnings	0.00	345.46	5.00	-340.46	*** %
	Account Group Total:	0.00	345.46	5.00	-340.46	*** %
	Fund Total:	0.00	345.46	5.00	-340.46	*** %
2990	ARPA FUNDS					
330000	INTERGOVERNMENTAL REVENUES					
331992	American Recovery Plan Act (ARPA)	0.00	7,500.00	817,218.00	809,718.00	1 %
338000	Local Shared Revenue	0.00	13,456.47	5,956.00	-7,500.47	226 %
	Account Group Total:	0.00	20,956.47	823,174.00	802,217.53	3 %
370000	INVESTMENT EARNINGS					
371010	Investment Earnings	0.00	2,670.62	15.00	-2,655.62	*** %
	Account Group Total:	0.00	2,670.62	15.00	-2,655.62	*** %
	Fund Total:	0.00	23,627.09	823,189.00	799,561.91	3 %

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Statement of Revenue Budget vs Actuals
For the Accounting Period: 6 / 23

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Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
4000 C.I.F. / FIRE DEPARTMENT CAPITAL IMPROVEMENT FUND						
370000 INVESTMENT EARNINGS						
	371010 Investment Earnings	0.00	685.09	10.00	-675.09	*** %
	Account Group Total:	0.00	685.09	10.00	-675.09	*** %
	Fund Total:	0.00	685.09	10.00	-675.09	*** %
5210 WATER UTILITY						
340000 Charges for Services						
	343022 Unmetered Water Sales	25,229.88	302,422.57	303,000.00	577.43	100 %
	343023 Bulk Water Sales	10.00	30.00	100.00	70.00	30 %
	343024 Sales of Water Materials & Supplies	0.00	0.00	5,100.00	5,100.00	0 %
	343027 Miscellaneous Water Revenue	0.00	25.00	0.00	-25.00	** %
	Account Group Total:	25,239.88	302,477.57	308,200.00	5,722.43	98 %
360000 MISCELLANEOUS REVENUE						
	362000 Other Miscellaneous Revenue	0.00	150.50	0.00	-150.50	** %
	Account Group Total:	0.00	150.50	0.00	-150.50	** %
370000 INVESTMENT EARNINGS						
	371010 Investment Earnings	0.00	2,964.87	25.00	-2,939.87	*** %
	Account Group Total:	0.00	2,964.87	25.00	-2,939.87	*** %
380000 OTHER FINANCING SOURCES						
	381070 Proceeds from Notes/Loans/Intercep	0.00	0.00	181,192.00	181,192.00	0 %
	Account Group Total:	0.00	0.00	181,192.00	181,192.00	0 %
	Fund Total:	25,239.88	305,592.94	489,417.00	183,824.06	62 %
5310 SEWER UTILITY						
340000 Charges for Services						
	343031 Sewer Service Charges	34,839.45	415,682.87	415,000.00	-682.87	100 %
	Account Group Total:	34,839.45	415,682.87	415,000.00	-682.87	100 %
360000 MISCELLANEOUS REVENUE						
	362000 Other Miscellaneous Revenue	0.00	10,426.92	0.00	-10,426.92	** %
	Account Group Total:	0.00	10,426.92	0.00	-10,426.92	** %
370000 INVESTMENT EARNINGS						
	371010 Investment Earnings	0.00	4,478.89	50.00	-4,428.89	*** %
	Account Group Total:	0.00	4,478.89	50.00	-4,428.89	*** %
	Fund Total:	34,839.45	430,588.68	415,050.00	-15,538.68	104 %

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Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	\$ Received
5510	AMBULANCE					
340000	Charges for Services	0.00	17,364.00	25,000.00	7,636.00	69 %
342050	Emergency Services (Charges)	0.00	17,364.00	25,000.00	7,636.00	69 %
	Account Group Total:					
360000	MISCELLANEOUS REVENUE					
362000	Other Miscellaneous Revenue	0.00	212.90	0.00	-212.90	** %
365000	Contributions and Donations	0.00	5,900.00	500.00	-5,400.00	*** %
	Account Group Total:	0.00	6,112.90	500.00	-5,612.90	*** %
370000	INVESTMENT EARNINGS					
371010	Investment Earnings	0.00	159.46	140.00	-19.46	114 %
	Account Group Total:	0.00	159.46	140.00	-19.46	114 %
	Fund Total:	0.00	23,636.36	25,640.00	2,003.64	92 %
5512	AMBULANCE - EMS BUILDING-CARES Funds					
370000	INVESTMENT EARNINGS					
371010	Investment Earnings	0.00	491.76	0.00	-491.76	** %
	Account Group Total:	0.00	491.76	0.00	-491.76	** %
	Fund Total:	0.00	491.76	0.00	-491.76	** %
7120	FIRE RELIEF AGENCY FUND					
330000	INTERGOVERNMENTAL REVENUES					
335050	Insurance Premium Apportionment	0.00	1,918.00	1,950.00	32.00	98 %
	Account Group Total:	0.00	1,918.00	1,950.00	32.00	98 %
	Fund Total:	0.00	1,918.00	1,950.00	32.00	98 %
	Grand Total:	207,025.54	1,420,178.91	2,407,888.00	987,709.09	59 %

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available	% Committed
1000 GENERAL							
410000 GENERAL GOVERNMENT							
410100 Legislative Services							
100 SALARIES, WAGES,		945.00	3,780.00	3,780.00	3,780.00	0.00	100 %
142 Workers' Compensation		8.06	32.24	40.00	40.00	7.76	81 %
143 Social Security		58.59	234.36	260.00	260.00	25.64	90 %
144 Medicare		13.70	54.80	60.00	60.00	5.20	91 %
147 P.E.R.S.		20.18	80.72	85.00	85.00	4.28	95 %
330 Publicity, Subscriptions & Dues		0.00	431.47	900.00	900.00	468.53	48 %
370 Travel		0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
Account Total:		1,045.53	4,613.59	7,125.00	7,125.00	2,511.41	65 %
410200 Executive Services							
100 SALARIES, WAGES,		625.00	2,500.00	2,500.00	2,500.00	0.00	100 %
142 Workers' Compensation		5.32	21.28	30.00	30.00	8.72	71 %
143 Social Security		38.75	155.00	170.00	170.00	15.00	91 %
144 Medicare		9.06	36.24	40.00	40.00	3.76	91 %
330 Publicity, Subscriptions & Dues		0.00	0.00	200.00	200.00	200.00	0 %
370 Travel		0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
Account Total:		678.13	2,712.52	3,940.00	3,940.00	1,227.48	69 %
410360 City/Municipal Court							
100 SALARIES, WAGES,		384.00	5,359.17	7,000.00	7,000.00	1,640.83	77 %
120 Overtime		0.00	87.53	380.00	380.00	292.47	23 %
141 Unemployment Insurance		2.12	29.98	40.00	40.00	10.02	75 %
142 Workers' Compensation		1.38	19.18	25.00	25.00	5.82	77 %
143 Social Security		23.79	337.93	450.00	450.00	112.07	75 %
144 Medicare		5.58	79.08	105.00	105.00	25.92	75 %
147 P.E.R.S.		34.46	488.71	665.00	665.00	176.29	73 %
148 Health Insurance		0.00	-65.69	793.00	793.00	858.69	-8 %
151 Supp Life		0.56	0.33	7.00	7.00	6.67	5 %
220 Operating Supplies		227.18	294.33	500.00	500.00	205.67	59 %
311 Postage		46.35	176.12	400.00	400.00	223.88	44 %
330 Publicity, Subscriptions & Dues		0.00	300.00	750.00	750.00	450.00	40 %
350 Professional Services		1,235.76	15,077.15	27,000.00	27,000.00	11,922.85	56 %
370 Travel		0.00	487.36	500.00	500.00	12.64	97 %
394 Jury and Witness Fees		0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
Account Total:		1,961.18	22,671.18	39,615.00	39,615.00	16,943.82	57 %
410370 Victim Advocacy Surcharge							
350 Professional Services		0.00	840.12	1,200.00	1,200.00	359.88	70 %
Account Total:		0.00	840.12	1,200.00	1,200.00	359.88	70 %
410400 Administrative Services							
100 SALARIES, WAGES,		129.15	1,818.55	2,150.00	2,150.00	331.45	85 %
120 Overtime		0.00	0.00	20.00	20.00	20.00	0 %
141 Unemployment Insurance		0.71	10.00	12.00	12.00	2.00	83 %
142 Workers' Compensation		0.48	6.50	10.00	10.00	3.50	65 %
143 Social Security		7.90	111.18	135.00	135.00	23.82	82 %
144 Medicare		1.85	26.02	35.00	35.00	8.98	74 %
147 P.E.R.S.		11.57	148.77	195.00	195.00	46.23	76 %

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1000 GENERAL							
410500	Financial Services						
	100 SALARIES, WAGES,	1,025.92	14,029.90	18,020.00	18,020.00	3,990.10	78 %
	120 Overtime	0.00	174.31	790.00	790.00	615.69	22 %
	141 Unemployment Insurance	5.64	78.14	105.00	105.00	26.86	74 %
	142 Workers' Compensation	3.67	50.42	60.00	60.00	9.58	84 %
	143 Social Security	63.35	873.05	1,160.00	1,160.00	286.95	75 %
	144 Medicare	14.81	204.19	270.00	270.00	65.81	76 %
	147 P.E.R.S.	92.02	1,274.07	1,690.00	1,690.00	415.93	75 %
	148 Health Insurance	72.00	1,989.06	2,380.00	2,380.00	390.94	84 %
	151 Supp Life	1.68	18.45	20.00	20.00	1.55	92 %
410530	Operating Supplies						
	311 Postage	184.56	184.56	600.00	600.00	415.44	31 %
	330 Publicity, Subscriptions & Dues	46.36	176.12	300.00	300.00	123.88	59 %
	340 Utility Services	0.00	142.64	500.00	500.00	357.36	29 %
	350 Professional Services	170.29	3,648.84	3,500.00	3,500.00	-148.84	104 %
	351 Medical, Dental, Veterinary Services	994.79	6,575.39	5,000.00	5,000.00	-1,575.39	132 %
	370 Travel	41.15	493.80	494.00	494.00	0.20	100 %
		73.36	96.74	200.00	200.00	103.26	48 %
	Account Total:	2,789.60	30,009.68	35,089.00	35,089.00	5,079.32	86 %
	410600	Auditing					
331 Publication of Formal & Legal Notices		0.00	0.00	250.00	250.00	250.00	0 %
350 Professional Services		0.00	4,370.00	5,000.00	5,000.00	630.00	87 %
Account Total:		0.00	4,370.00	5,250.00	5,250.00	880.00	83 %
41100	Elections						
	331 Publication of Formal & Legal Notices	0.00	0.00	400.00	400.00	400.00	0 %
	359 Elections	0.00	0.00	300.00	300.00	300.00	0 %
	Account Total:	0.00	0.00	700.00	700.00	700.00	0 %
411101	Legal Services-Civil & Criminal						
	350 Professional Services	2,065.72	20,715.44	36,000.00	36,000.00	15,284.56	58 %
	Account Total:	2,065.72	20,715.44	36,000.00	36,000.00	15,284.56	58 %
411101	Legal Services-Criminal						
	350 Professional Services	0.00	663.75	0.00	0.00	-663.75	*** %
	Account Total:	0.00	663.75	0.00	0.00	-663.75	*** %

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	Committed %
1000 GENERAL							
411200	Facilities Administration						
220	Operating Supplies	27.00	1,047.90	2,000.00	2,000.00	952.10	52 %
230	Repair and Maintenance Supplies	0.00	0.00	3,000.00	3,000.00	3,000.00	0 %
340	Utility Services	82.00	986.00	1,200.00	1,200.00	214.00	82 %
350	Professional Services	131.33	2,229.63	3,000.00	3,000.00	770.37	74 %
590	Other Fixed Charges	0.00	307.69	500.00	500.00	192.31	62 %
	Account Total:	240.33	4,571.22	9,700.00	9,700.00	5,128.78	47 %
420000 PUBLIC SAFETY							
	Account Group Total:	9,820.12	99,616.33	151,281.00	151,281.00	51,664.67	66 %
420100	Law Enforcement Services	0.00	190,000.00	190,000.00	190,000.00	0.00	100 %
350	Professional Services	0.00	190,000.00	190,000.00	190,000.00	0.00	100 %
	Account Total:	0.00	190,000.00	190,000.00	190,000.00	0.00	100 %
420180 CODE ENFORCEMENT OFFICER							
100	SALARIES, WAGES,	62.50	12,263.00	28,593.00	28,593.00	16,330.00	43 %
141	Unemployment Insurance	0.34	67.45	157.00	157.00	89.55	43 %
142	Workers' Compensation	2.58	506.61	1,183.00	1,183.00	676.39	43 %
143	Social Security	3.88	760.33	1,773.00	1,773.00	1,012.67	43 %
144	Medicare	0.91	177.83	415.00	415.00	237.17	43 %
147	P.E.R.S.	5.61	1,100.01	2,565.00	2,565.00	1,464.99	43 %
212	Small Items of Equipment	0.00	1,830.00	1,500.00	1,500.00	-330.00	122 %
220	Operating Supplies	74.98	392.17	500.00	500.00	107.83	78 %
231	Gas, Oil, Diesel Fuel, Grease, etc.	0.00	16.24	0.00	0.00	1,483.76	1 %
330	Publicity, Subscriptions & Dues	0.00	32.30	0.00	0.00	-32.30	*** %
331	Publication of Formal & Legal Notices	0.00	150.00	0.00	0.00	-150.00	*** %
340	Utility Services	54.66	487.02	500.00	500.00	12.98	97 %
350	Professional Services	0.00	20.00	0.00	0.00	-20.00	*** %
	Account Total:	205.46	17,802.96	38,686.00	38,686.00	20,883.04	46 %
420400 Fire Protection & Control							
100	SALARIES, WAGES,	200.00	2,300.00	2,400.00	2,400.00	100.00	96 %
141	Unemployment Insurance	1.10	12.65	13.00	13.00	0.35	97 %
142	Workers' Compensation	168.44	703.83	725.00	725.00	21.17	97 %
143	Social Security	12.40	142.60	149.00	149.00	6.40	96 %
144	Medicare	2.90	33.35	35.00	35.00	1.65	95 %
147	P.E.R.S.	17.94	206.31	220.00	220.00	13.69	94 %
220	Operating Supplies	0.00	8,400.12	9,200.00	9,200.00	799.88	91 %
230	Repair and Maintenance Supplies	0.00	535.00	2,000.00	2,000.00	1,465.00	27 %
231	Gas, Oil, Diesel Fuel, Grease, etc.	0.00	466.60	1,000.00	1,000.00	533.40	47 %
333	Membership & Registration Fees	0.00	0.00	500.00	500.00	500.00	0 %
340	Utility Services	251.31	4,007.80	3,700.00	3,700.00	-307.80	108 %
350	Professional Services	1,681.37	8,008.23	3,000.00	3,000.00	-5,008.23	267 %
590	Other Fixed Charges	0.00	404.88	500.00	500.00	95.12	81 %
940	Machinery & Equipment	0.00	3,227.18	8,000.00	8,000.00	4,772.82	40 %
	Account Total:	2,335.46	28,448.55	31,442.00	31,442.00	2,993.45	90 %

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1000 GENERAL							
426180	Interlocal Dispatch Agreement/JeffCo						
390	Other Purchased Services	0.00	0.00	8,000.00	8,000.00	8,000.00	0 %
Account Total:		0.00	0.00	8,000.00	8,000.00	8,000.00	0 %
430000	Public Works						
430200	Road & Street Services						
100	SALARIES, WAGES,	1,219.39	14,424.46	18,630.00	18,630.00	4,205.54	77 %
120	Overtime	0.00	34.66	290.00	290.00	255.34	12 %
141	Unemployment Insurance	6.71	79.58	105.00	105.00	25.42	76 %
142	Workers' Compensation	19.99	241.66	325.00	325.00	83.34	74 %
143	Social Security	72.03	856.43	1,125.00	1,125.00	268.57	76 %
144	Medicare	16.86	200.28	265.00	265.00	64.72	76 %
147	P.E.R.S.	109.41	1,296.89	1,700.00	1,700.00	403.11	76 %
148	Health Insurance	72.00	798.99	1,586.00	1,586.00	787.01	50 %
151	Supp Life	1.54	18.48	21.00	21.00	2.52	88 %
220	Operating Supplies	1,395.76	4,228.50	8,500.00	8,500.00	4,271.50	50 %
230	Repair and Maintenance Supplies	0.00	279.41	21,000.00	21,000.00	20,720.59	1 %
231	Gas, Oil, Diesel Fuel, Grease, etc.	503.16	6,014.81	8,000.00	8,000.00	1,985.19	75 %
340	Utility Services	40.28	736.30	1,300.00	1,300.00	563.70	57 %
350	Professional Services	0.00	9,380.00	12,000.00	12,000.00	2,620.00	78 %
450	Raw Materials	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
533	Rental-Machinery and Equip	7,220.15	7,552.65	0.00	0.00	-7,552.65	*** %
940	Machinery & Equipment	0.00	1,044.21	0.00	0.00	-1,044.21	*** %
Account Total:		10,677.28	47,187.31	79,847.00	79,847.00	32,659.69	59 %
430263	Street Lighting						
230	Repair and Maintenance Supplies	0.00	0.00	500.00	500.00	500.00	0 %
340	Utility Services	1,503.47	17,755.25	17,500.00	17,500.00	-255.25	101 %
Account Total:		1,503.47	17,755.25	18,000.00	18,000.00	244.75	99 %
430300	Airport						
513	Liability	1,896.00	3,792.00	1,896.00	1,896.00	-1,896.00	200 %
Account Total:		1,896.00	3,792.00	1,896.00	1,896.00	-1,896.00	200 %
440000	PUBLIC HEALTH						
440600	Animal Control Services						
220	Operating Supplies	14,076.75	68,734.56	99,743.00	99,743.00	31,008.44	69 %
Account Total:		14,076.75	68,734.56	99,743.00	99,743.00	31,008.44	69 %
450000	Social and Economic Services						
450610	Day Care Centers						
340	Utility Services	229.54	1,818.92	4,500.00	4,500.00	2,681.08	40 %
350	Professional Services	0.00	630.00	0.00	0.00	-630.00	*** %
590	Other Fixed Charges	0.00	0.00	300.00	300.00	300.00	0 %
Account Total:		229.54	2,448.92	4,800.00	4,800.00	2,351.08	51 %
Account Group Total:		229.54	2,448.92	4,800.00	4,800.00	2,351.08	51 %

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1000 GENERAL							
460000 CULTURE AND RECREATION							
460430 Parks		690.61	7,975.38	18,630.00	18,630.00	10,654.62	43 %
100 SALARIES, WAGES,		0.00	0.00	290.00	290.00	290.00	0 %
120 Overtime		3.80	43.85	105.00	105.00	61.15	42 %
141 Unemployment Insurance		11.29	132.78	320.00	320.00	187.22	41 %
142 Workers' Compensation		42.82	494.48	1,125.00	1,125.00	630.52	44 %
143 Social Security		10.01	115.62	265.00	265.00	149.38	44 %
144 Medicare		61.94	715.36	1,700.00	1,700.00	984.64	42 %
147 P.E.R.S.		0.00	0.00	1,586.00	1,586.00	1,586.00	0 %
148 Health Insurance		0.98	11.77	21.00	21.00	9.23	56 %
151 Supp Life		285.96	3,182.21	3,000.00	3,000.00	-182.21	106 %
220 Operating Supplies		0.00	263.06	8,000.00	8,000.00	7,736.94	3 %
230 Repair and Maintenance Supplies		129.39	1,546.67	3,000.00	3,000.00	1,453.33	52 %
231 Gas, Oil, Diesel Fuel, Grease, etc.		0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
240 Tools		0.00	75.00	0.00	0.00	-75.00	*** %
330 Publicity, Subscriptions & Dues		466.93	5,832.02	8,000.00	8,000.00	2,167.98	73 %
340 Utility Services		369.50	4,155.85	5,000.00	5,000.00	844.15	83 %
350 Professional Services		0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
450 Raw Materials		0.00	85.50	2,000.00	2,000.00	1,914.50	4 %
533 Rental-Machinery and Equip		0.00	307.69	500.00	500.00	192.31	62 %
590 Other Fixed Charges		0.00	0.00	10,000.00	10,000.00	10,000.00	0 %
930 Improvements Other than Buildings		0.00	268.50	0.00	0.00	-268.50	*** %
940 Machinery & Equipment		2,073.23	25,205.74	66,542.00	66,542.00	41,336.26	38 %
Account Total:		2,073.23	25,205.74	66,542.00	66,542.00	41,336.26	38 %
470000 Housing and Community Development							
470280 Code Enforcement		0.00	92.52	0.00	0.00	-92.52	*** %
231 Gas, Oil, Diesel Fuel, Grease, etc.		0.00	92.52	0.00	0.00	-92.52	*** %
Account Total:		0.00	92.52	0.00	0.00	-92.52	*** %
490000 DEBT SERVICE							
490540 INTERCAP (POLICE VEH/ROOF)		0.00	7,737.08	7,741.00	7,741.00	3.92	100 %
610 Principal		0.00	210.55	212.00	212.00	1.45	99 %
620 Interest		0.00	7,947.63	7,953.00	7,953.00	5.37	100 %
Account Total:		0.00	7,947.63	7,953.00	7,953.00	5.37	100 %
510000 MISCELLANEOUS							
510330 Comprehensive Liability Insurance		0.00	6,756.85	6,421.00	6,421.00	-335.85	105 %
510 Insurance		0.00	2,647.60	5,250.00	5,250.00	2,602.40	50 %
513 Liability		0.00	9,404.45	11,671.00	11,671.00	2,266.55	81 %
Account Total:		0.00	9,404.45	11,671.00	11,671.00	2,266.55	81 %
Account Group Total:		0.00	9,404.45	11,671.00	11,671.00	2,266.55	81 %
Fund Total:		28,740.56	449,957.15	610,218.00	610,218.00	160,260.85	74 %

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2220 LIBRARY							
460000 CULTURE AND RECREATION							
460100 Library Services							
340 Utility Services							
590 Other Fixed Charges							
Account Total:		379.85	5,838.17	6,000.00	6,000.00	161.83	97 %
		0.00	232.69	325.00	325.00	92.31	72 %
Account Total:		379.85	6,070.86	6,325.00	6,325.00	254.14	96 %
Account Group Total:		379.85	6,070.86	6,325.00	6,325.00	254.14	96 %
Fund Total:		379.85	6,070.86	6,325.00	6,325.00	254.14	96 %
2250 SUBDIVISION FEES							
410000 GENERAL GOVERNMENT							
41050 SUBDIVISION FEES							
331 Publication of Formal & Legal Notices							
350 Professional Services							
Account Total:		7,692.75	13,712.50	15,000.00	15,000.00	1,287.50	91 %
		7,692.75	13,712.50	16,000.00	16,000.00	2,287.50	86 %
Account Group Total:		7,692.75	13,712.50	16,000.00	16,000.00	2,287.50	86 %
Fund Total:		7,692.75	13,712.50	16,000.00	16,000.00	2,287.50	86 %
2251 ANNEXATION PLANNING FEES							
410000 GENERAL GOVERNMENT							
411000 Planning & Research Services							
330 Publicity, Subscriptions & Dues							
350 Professional Services							
Account Total:		0.00	15.00	0.00	0.00	-15.00	*** %
		0.00	4,410.00	10,000.00	10,000.00	5,590.00	44 %
Account Total:		0.00	4,425.00	10,000.00	10,000.00	5,575.00	44 %
Account Group Total:		0.00	4,425.00	10,000.00	10,000.00	5,575.00	44 %
Fund Total:		0.00	4,425.00	10,000.00	10,000.00	5,575.00	44 %
2386 MT DOC GRANTS							
470000 Housing and Community Development							
470330 SW Montana Grant							
850 RLF Bank Charges							
Account Total:		0.00	0.00	5.00	5.00	5.00	0 %
		0.00	0.00	5.00	5.00	5.00	0 %
Account Group Total:		0.00	0.00	5.00	5.00	5.00	0 %
Fund Total:		0.00	0.00	5.00	5.00	5.00	0 %

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available	% Committed
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2752 Perpetual Care Expendable

430000 Public Works

430900 Cemetery Services

100 SALARIES, WAGES,	197.45	2,280.87	15,865.00	15,865.00	13,584.13	14 %
120 Overtime	0.00	0.00	295.00	295.00	295.00	0 %
141 Unemployment Insurance	1.09	12.52	90.00	90.00	77.48	14 %
142 Workers' Compensation	3.22	37.92	240.00	240.00	202.08	16 %
143 Social Security	12.25	141.42	955.00	955.00	813.58	15 %
144 Medicare	2.86	33.10	225.00	225.00	191.90	15 %
147 P.E.R.S.	17.72	204.68	1,450.00	1,450.00	1,245.32	14 %
148 Health Insurance	0.00	0.00	1,590.00	1,590.00	1,590.00	0 %
151 Supp Life	0.28	3.33	21.00	21.00	17.67	16 %
220 Operating Supplies	179.00	559.14	8,000.00	8,000.00	7,440.86	7 %
230 Repair and Maintenance Supplies	0.00	2.40	1,500.00	1,500.00	1,497.60	0 %
231 Gas, Oil, Diesel Fuel, Grease, etc.	14.38	171.87	1,450.00	1,450.00	1,278.13	12 %
330 Publicity, Subscriptions & Dues	5.00	65.00	0.00	0.00	-65.00	*** %
331 Publication of Formal & Legal Notices	0.00	0.00	75.00	75.00	75.00	0 %
340 Utility Services	18.65	212.34	400.00	400.00	187.66	53 %
350 Professional Services	64.50	3,486.59	5,000.00	5,000.00	1,513.41	70 %
533 Rental-Machinery and Equip	0.00	879.50	4,000.00	4,000.00	3,120.50	22 %
590 Other Fixed Charges	0.00	7.50	50.00	50.00	42.50	15 %
805 Refund of Overpayments	0.00	650.00	0.00	0.00	-650.00	*** %
940 Machinery & Equipment	0.00	29.83	0.00	0.00	-29.83	*** %
950 Construction on Capital Project	5,450.00	5,450.00	12,000.00	12,000.00	6,550.00	45 %
Account Total:	5,966.40	14,228.01	53,206.00	53,206.00	38,977.99	27 %

Account Group Total:	5,966.40	14,228.01	53,206.00	53,206.00	38,977.99	27 %
Fund Total:	5,966.40	14,228.01	53,206.00	53,206.00	38,977.99	27 %

2760 Swimming Pool

460000 CULTURE AND RECREATION

460445 Swimming Pool

100 SALARIES, WAGES,	556.04	11,950.19	25,975.00	25,975.00	14,024.81	46 %
120 Overtime	0.00	27.11	85.00	85.00	57.89	32 %
141 Unemployment Insurance	3.07	65.91	142.00	142.00	76.09	46 %
142 Workers' Compensation	9.39	204.12	445.00	445.00	240.88	46 %
143 Social Security	34.29	740.69	1,615.00	1,615.00	874.31	46 %
144 Medicare	8.02	173.23	380.00	380.00	206.77	46 %
147 P.E.R.S.	19.41	361.52	860.00	860.00	498.48	42 %
148 Health Insurance	43.20	479.58	397.00	397.00	-82.58	121 %
151 Supp Life	0.36	4.06	6.00	6.00	1.94	68 %
213 Pool Toys	0.00	0.00	500.00	500.00	500.00	0 %
220 Operating Supplies	593.50	1,198.36	450.00	450.00	-748.36	266 %
222 Chemicals	0.00	29.99	1,500.00	1,500.00	1,470.01	2 %
226 Clothing and Uniforms	0.00	0.00	300.00	300.00	300.00	0 %
230 Repair and Maintenance Supplies	0.00	0.00	500.00	500.00	500.00	0 %
330 Publicity, Subscriptions & Dues	47.20	60.40	0.00	0.00	-60.40	*** %
331 Publication of Formal & Legal Notices	0.00	0.00	50.00	50.00	50.00	0 %
335 Membership & Registration Fees	0.00	200.00	400.00	400.00	200.00	50 %

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2760 Swimming Pool							
340	Utility Services	146.78	4,450.48	3,000.00	3,000.00	-1,450.48	148 %
345	Telephone & Telegraph	0.00	0.00	260.00	260.00	260.00	0 %
350	Professional Services	158.53	4,300.56	500.00	500.00	-3,800.56	86 %
370	Travel	0.00	0.00	400.00	400.00	400.00	0 %
380	Training Services	0.00	0.00	500.00	500.00	500.00	0 %
510	Insurance	0.00	530.56	531.00	531.00	0.44	100 %
513	Liability	0.00	264.76	400.00	400.00	135.24	66 %
940	Machinery & Equipment	0.00	12,954.96	13,000.00	13,000.00	45.04	100 %
Account Total:		1,619.79	37,996.48	52,196.00	52,196.00	14,199.52	73 %
Account Group Total:		1,619.79	37,996.48	52,196.00	52,196.00	14,199.52	73 %
Fund Total:		1,619.79	37,996.48	52,196.00	52,196.00	14,199.52	73 %
2820 OLD GAS TAX APPORTIONMENT							
430000 Public Works							
430200 Road & Street Services							
220	Operating Supplies	579.12	579.12	0.00	0.00	-579.12	*** %
230	Repair and Maintenance Supplies	1,028.00	1,028.00	0.00	0.00	-1,028.00	*** %
369	Road and Street Maintenance	0.00	0.00	22,752.00	22,752.00	22,752.00	0 %
533	Rental-Machinery and Equip	0.00	5,000.00	5,000.00	5,000.00	0.00	100 %
940	Machinery & Equipment	0.00	2,099.96	2,583.00	2,583.00	483.04	81 %
Account Total:		1,607.12	8,707.08	30,335.00	30,335.00	21,627.92	29 %
Account Group Total:		1,607.12	8,707.08	30,335.00	30,335.00	21,627.92	29 %
Fund Total:		1,607.12	8,707.08	30,335.00	30,335.00	21,627.92	29 %
2990 ARPA FUNDS							
410000 GENERAL GOVERNMENT							
410510 Administration							
350	Professional Services	0.00	0.00	10,000.00	10,000.00	10,000.00	0 %
Account Total:		0.00	0.00	10,000.00	10,000.00	10,000.00	0 %
Account Group Total:		0.00	0.00	10,000.00	10,000.00	10,000.00	0 %
420000 PUBLIC SAFETY							
420400 Fire Protection & Control							
940	Machinery & Equipment	0.00	5,265.97	7,500.00	7,500.00	2,234.03	70 %
Account Total:		0.00	5,265.97	7,500.00	7,500.00	2,234.03	70 %
420730 Emergency Services Ambulance							
373	Lodging Costs	950.00	950.00	0.00	0.00	-950.00	*** %
Account Total:		950.00	950.00	0.00	0.00	-950.00	*** %
Account Group Total:		950.00	6,215.97	7,500.00	7,500.00	1,284.03	83 %

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2990 ARPA FUNDS							
430000 Public Works							
430520 Water Facilities							
	350 Professional Services	0.00	0.00	933,208.00	933,208.00	933,208.00	0 %
	Account Total:	0.00	0.00	933,208.00	933,208.00	933,208.00	0 %
450000 Social and Economic Services							
450610 Day Care Centers							
	940 Machinery & Equipment	4,232.01	15,752.03	15,956.00	15,956.00	203.97	99 %
	Account Total:	4,232.01	15,752.03	15,956.00	15,956.00	203.97	99 %
460000 CULTURE AND RECREATION							
460440 Participant Recreation							
	930 Improvements Other than Buildings	0.00	5,000.00	5,000.00	0.00	-5,000.00	*** %
	Account Total:	0.00	5,000.00	5,000.00	0.00	-5,000.00	*** %
470000 Housing and Community Development							
470120 Facilities							
	940 Machinery & Equipment	0.00	0.00	50,000.00	50,000.00	50,000.00	0 %
	Account Total:	0.00	0.00	50,000.00	50,000.00	50,000.00	0 %
430520 Water Facilities							
	100 SALARIES, WAGES,	5,259.41	63,766.67	62,375.00	62,375.00	-1,391.67	102 %
	120 Overtime	0.00	368.37	975.00	975.00	606.63	38 %
	141 Unemployment Insurance	28.91	352.70	350.00	350.00	-2.70	101 %
	142 Workers' Compensation	86.84	1,078.24	1,075.00	1,075.00	-3.24	100 %
	143 Social Security	308.85	3,782.12	3,765.00	3,765.00	-17.12	100 %
	144 Medicare	72.23	884.55	880.00	880.00	-4.55	101 %
	147 P.E.R.S.	471.76	5,752.90	5,685.00	5,685.00	-67.90	101 %
	148 Health Insurance	662.40	7,351.85	5,552.00	5,552.00	-1,799.85	132 %
	151 Supp Life	6.82	81.99	72.00	72.00	-9.99	114 %
	220 Operating Supplies	5,180.47	26,286.83	45,000.00	45,000.00	18,713.17	58 %
	230 Repair and Maintenance Supplies	96.34	1,590.50	4,500.00	4,500.00	2,909.50	35 %
	231 Gas, Oil, Diesel Fuel, Grease, etc.	359.40	4,296.29	8,700.00	8,700.00	4,403.71	49 %
	240 Tools	0.00	509.49	2,500.00	2,500.00	1,990.51	20 %
	311 Postage	0.00	351.44	0.00	0.00	-351.44	*** %
	330 Publicity, Subscriptions & Dues	75.00	3,384.64	2,000.00	2,000.00	-1,384.64	169 %
	335 Membership & Registration Fees	90.00	90.00	0.00	0.00	-90.00	*** %
	340 Utility Services	2,447.28	34,057.40	38,000.00	38,000.00	3,942.60	90 %
	350 Professional Services	8,925.81	59,517.73	125,000.00	125,000.00	65,482.27	48 %
	370 Travel	0.00	648.68	1,500.00	1,500.00	851.32	43 %
5210 WATER UTILITY							
	Account Group Total:	0.00	0.00	50,000.00	50,000.00	50,000.00	0 %
	Fund Total:	5,182.01	26,968.00	1,021,664.00	1,016,664.00	989,696.00	3 %

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5210 WATER UTILITY							
510	Insurance	0.00	3,338.59	3,340.00	3,340.00	1.41	100 %
513	Liability	0.00	4,633.30	6,000.00	6,000.00	1,366.70	77 %
533	Rental-Machinery and Equip	0.00	237.50	4,000.00	4,000.00	3,762.50	6 %
545	State Water Users Fee	0.00	1,112.00	1,300.00	1,300.00	188.00	86 %
590	Other Fixed Charges	0.00	45.00	150.00	150.00	105.00	30 %
940	Machinery & Equipment	0.00	4,245.84	50,000.00	50,000.00	45,754.16	8 %
Account Total:		24,071.52	227,764.62	372,719.00	372,719.00	144,954.38	61 %
430570 Water Customer Accounting & Collection							
100	SALARIES, WAGES,	2,279.68	30,674.99	37,690.00	37,690.00	7,015.01	81 %
120	Overtime	0.00	283.05	1,300.00	1,300.00	1,016.95	22 %
141	Unemployment Insurance	12.53	170.25	215.00	215.00	44.75	79 %
142	Workers' Compensation	8.12	109.94	125.00	125.00	15.06	88 %
143	Social Security	140.32	1,899.70	2,395.00	2,395.00	495.30	79 %
144	Medicare	32.81	444.25	560.00	560.00	115.75	79 %
147	P.R.R.S.	204.49	2,776.91	3,500.00	3,500.00	723.09	79 %
148	Health Insurance	288.00	5,129.90	5,751.00	5,751.00	621.10	89 %
151	Supp Life	4.05	46.01	49.00	49.00	2.99	94 %
220	Operating Supplies	0.00	577.24	750.00	750.00	172.76	77 %
311	Postage	284.02	1,991.07	1,800.00	1,800.00	-191.07	111 %
330	Publicity, Subscriptions & Dues	125.00	685.36	500.00	500.00	-185.36	137 %
350	Professional Services	1,557.72	20,198.50	30,000.00	30,000.00	9,801.50	67 %
370	Travel	0.00	23.38	500.00	500.00	476.62	5 %
805	Refund of Overpayments	0.00	0.00	300.00	300.00	300.00	0 %
Account Total:		4,936.74	65,010.55	85,435.00	85,435.00	20,424.45	76 %
490000 DEBT SERVICE							
Account Group Total:		29,008.26	292,775.17	458,154.00	458,154.00	165,378.83	64 %
490500 Other Debt Service Payments							
610	Principal	0.00	0.00	181,912.00	181,912.00	181,912.00	0 %
Account Total:		0.00	0.00	181,912.00	181,912.00	181,912.00	0 %
Account Group Total:		0.00	0.00	181,912.00	181,912.00	181,912.00	0 %
Fund Total:		29,008.26	292,775.17	640,066.00	640,066.00	347,290.83	46 %
5310 SEWER UTILITY							
430000 Public Works							
Account Group Total:		55.02	55.02	0.00	0.00	-55.02	*** %
Fund Total:		55.02	55.02	0.00	0.00	-55.02	*** %
430570 Water Customer Accounting & Collection							
311	Postage	55.02	55.02	0.00	0.00	-55.02	*** %
Account Total:		55.02	55.02	0.00	0.00	-55.02	*** %
430620 Sewer Facilities							
100	SALARIES, WAGES,	5,259.11	63,761.71	62,375.00	62,375.00	-1,386.71	102 %
120	Overtime	0.00	368.06	975.00	975.00	606.94	38 %
141	Unemployment Insurance	28.91	352.70	350.00	350.00	-2.70	101 %
142	Workers' Compensation	86.84	1,078.18	1,075.00	1,075.00	-3.18	100 %
143	Social Security	308.83	3,781.78	3,765.00	3,765.00	-16.78	100 %
144	Medicare	72.23	884.48	880.00	880.00	-4.48	101 %

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5310 SEWER UTILITY							
	147 P.E.R.S.	471.74	5,752.45	5,685.00	5,685.00	-67.45	101 %
	148 Health Insurance	662.40	7,351.58	5,552.00	5,552.00	-1,799.58	132 %
	151 Supp Life	6.82	81.97	72.00	72.00	-9.97	114 %
	220 Operating Supplies	2,892.01	14,810.56	25,000.00	25,000.00	10,189.44	59 %
	230 Repair and Maintenance Supplies	0.00	2,205.06	21,000.00	21,000.00	18,794.94	11 %
	231 Gas, Oil, Diesel Fuel, Grease, etc.	431.28	5,155.51	8,700.00	8,700.00	3,544.49	59 %
	240 Tools	0.00	838.34	5,000.00	5,000.00	4,161.66	17 %
	330 Publicity, Subscriptions & Dues	0.00	1,294.33	1,000.00	1,000.00	-294.33	129 %
	340 Utility Services	2,567.37	38,151.53	37,000.00	37,000.00	-1,151.53	103 %
	350 Professional Services	7,496.19	64,315.40	41,000.00	41,000.00	-23,315.40	157 %
	370 Travel	0.00	0.00	1,400.00	1,400.00	0.00	0 %
	450 Raw Materials	0.00	0.00	5,000.00	5,000.00	5,000.00	0 %
	510 Insurance	0.00	5,646.09	5,700.00	5,700.00	53.91	99 %
	513 Liability	0.00	5,295.20	5,300.00	5,300.00	4.80	100 %
	533 Rental-Machinery and Equip	0.00	285.00	4,000.00	4,000.00	3,715.00	7 %
	590 Other Fixed Charges	0.00	1,552.50	1,600.00	1,600.00	47.50	97 %
	940 Machinery & Equipment	0.00	10,895.00	50,000.00	50,000.00	39,105.00	22 %
	Account Total:	20,283.73	233,857.43	292,429.00	292,429.00	58,571.57	80 %
430670 Sewer Customer Accounting & Collection							
	100 SALARIES, WAGES,	2,279.68	30,675.00	37,960.00	37,960.00	7,285.00	81 %
	120 Overtime	0.00	283.05	1,300.00	1,300.00	1,016.95	22 %
	141 Unemployment Insurance	12.53	170.25	215.00	215.00	44.75	79 %
	142 Workers' Compensation	8.12	109.94	120.00	120.00	10.06	92 %
	143 Social Security	140.32	1,899.70	2,395.00	2,395.00	495.30	79 %
	144 Medicare	32.81	444.25	560.00	560.00	115.75	79 %
	147 P.E.R.S.	204.49	2,776.92	3,500.00	3,500.00	723.08	79 %
	148 Health Insurance	288.00	5,129.90	5,751.00	5,751.00	621.10	89 %
	151 Supp Life	4.05	46.01	49.00	49.00	2.99	94 %
	220 Operating Supplies	0.00	577.24	500.00	500.00	-77.24	115 %
	311 Postage	229.00	2,400.44	1,800.00	1,800.00	-600.44	133 %
	330 Publicity, Subscriptions & Dues	125.00	685.36	500.00	500.00	-185.36	137 %
	345 Telephone & Telegraph	0.00	0.00	1,750.00	1,750.00	1,750.00	0 %
	350 Professional Services	2,057.72	26,198.52	35,000.00	35,000.00	8,801.48	75 %
	370 Travel	0.00	23.38	500.00	500.00	476.62	5 %
	805 Refund of Overpayments	0.00	0.00	300.00	300.00	300.00	0 %
	Account Total:	5,381.72	71,419.96	92,200.00	92,200.00	20,780.04	77 %
490000 DEBT SERVICE							
	Account Group Total:	25,720.47	305,332.41	384,629.00	384,629.00	79,296.59	79 %
490101 General Obligation Bonds #1							
	610 Principal	0.00	134,332.00	146,544.00	146,544.00	12,212.00	92 %
	Account Total:	0.00	134,332.00	146,544.00	146,544.00	12,212.00	92 %
490102 General Obligation Bonds #2							
	610 Principal	0.00	9,790.00	10,680.00	10,680.00	890.00	92 %
	Account Total:	0.00	9,790.00	10,680.00	10,680.00	890.00	92 %
	Account Group Total:	0.00	144,122.00	157,224.00	157,224.00	13,102.00	92 %

07/06/23
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CITY OF BOULDER
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 23

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Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	Committed %
Fund Total:		25,720.47	449,454.41	541,853.00	541,853.00	92,398.59	83 %
5510 AMBULANCE							
420000 PUBLIC SAFETY							
420730 Emergency Services Ambulance							
100 SALARIES, WAGES,		3,123.85	16,383.66	10,350.00	10,350.00	-6,033.66	158 %
120 Overtime		0.00	43.57	115.00	115.00	71.43	38 %
141 Unemployment Insurance		17.18	90.36	60.00	60.00	-30.36	151 %
142 Workers' Compensation		211.61	677.07	300.00	300.00	-377.07	226 %
143 Social Security		193.56	1,015.81	650.00	650.00	-365.81	156 %
144 Medicare		45.27	237.55	155.00	155.00	-82.55	153 %
147 P.E.R.S.		239.07	1,101.30	770.00	770.00	-331.30	143 %
148 Health Insurance		35.95	696.07	397.00	397.00	-299.07	175 %
151 Supp Life		6.15	20.24	3.00	3.00	-17.24	675 %
220 Operating Supplies		754.68	3,139.55	6,000.00	6,000.00	2,860.45	52 %
230 Repair and Maintenance Supplies		0.00	342.94	2,000.00	2,000.00	1,657.06	17 %
231 Gas, Oil, Diesel Fuel, Grease, etc.		54.83	989.39	3,000.00	3,000.00	2,010.61	33 %
233 Machinery and Equipment Parts		6,682.50	6,682.50	0.00	0.00	-6,682.50	*** %
330 Publicity, Subscriptions & Dues		0.00	19.80	300.00	300.00	280.20	7 %
340 Utility Services		185.97	1,655.94	2,000.00	2,000.00	344.06	83 %
350 Professional Services		512.99	3,921.69	8,575.00	8,575.00	4,653.31	46 %
380 Training Services		35.00	635.00	5,000.00	5,000.00	4,365.00	13 %
510 Insurance		0.00	1,423.91	1,450.00	1,450.00	26.09	98 %
513 Liability		0.00	397.14	600.00	600.00	202.86	66 %
590 Other Fixed Charges		0.00	404.88	500.00	500.00	95.12	81 %
805 Refund of Overpayments		0.00	882.27	500.00	500.00	-382.27	176 %
810 Losses (Bad debt expense - Enterprise		0.00	0.00	500.00	500.00	500.00	0 %
940 Machinery & Equipment		0.00	4,368.71	20,000.00	20,000.00	15,631.29	22 %
Account Total:		12,098.61	45,129.35	63,225.00	63,225.00	18,095.65	71 %
420731 AMBULANCE OPERATIONS							
100 SALARIES, WAGES,		0.00	-30.00	0.00	0.00	30.00	*** %
141 Unemployment Insurance		0.00	-0.11	0.00	0.00	0.11	*** %
143 Social Security		0.00	-1.86	0.00	0.00	1.86	*** %
144 Medicare		0.00	-0.44	0.00	0.00	0.44	*** %
147 P.E.R.S.		0.00	-2.48	0.00	0.00	2.48	*** %
Account Total:		0.00	-34.89	0.00	0.00	34.89	*** %
Account Group Total:		12,098.61	45,094.46	63,225.00	63,225.00	18,130.54	71 %
Fund Total:		12,098.61	45,094.46	63,225.00	63,225.00	18,130.54	71 %
7120 FIRE RELIEF AGENCY FUND							
420000 PUBLIC SAFETY							
420400 Fire Protection & Control							
540 Special Assessments		1,918.00	1,918.00	1,950.00	1,950.00	32.00	98 %
Account Total:		1,918.00	1,918.00	1,950.00	1,950.00	32.00	98 %
Account Group Total:		1,918.00	1,918.00	1,950.00	1,950.00	32.00	98 %

CITY OF BOULDER
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 23

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	Committed %
Fund Total:	1,918.00	1,918.00	1,950.00	1,950.00	32.00	98 %
Grand Total:	119,933.82	1,351,307.12	3,047,043.00	3,042,043.00	1,690,735.88	44 %

BILLING JOURNAL SUMMARY

For AP and Year 6 - 2023

08:52:27 - 07/06/2023

JV NUMBER

Fund	Account	Debit Amount	Credit Amount
JV: UB 896 Billing JV			
5210	122000	25278.42	
5210	343022		25278.42
	Subtotal of Charges for Fund 5210:	25278.42	25278.42
5310	122000	34872.91	
5310	343031		34872.91
	Subtotal of Charges for Fund 5310:	34872.91	34872.91
	Total Debits and Credits:	60151.33	60151.33
Net Charges:	60151.33		

ADJUSTMENTS

For Postdate from 06/01/2023 to 06/30/2023 Ordered by ADJUSTMENT NUMBER from AP and Year 6 - 2023

08:54:17 - 07/06/2023

JOURNAL - Specific

ALL ADJUSTMENT NUMBERS

Type

ALL ACCOUNTS

ADJUSTMENT TYPES:

ANNUAL STATE FEE BAD DEBT BAL TRANSFER FROM BAL TRANSFER TO
 BILLING CORRECTION DEFERRAL LIEN MANUAL DISTRIBUTE NO ADJUSTMENT
 TYPE NSF FEE OVERPAYMENT PAY PLAN PAYMENT CORRECTION PRORATE
 CORRECTIONS RE-INSTATE CHARGES RE-READ SERVICE CHARGE TURN OFF
 TURN ON TURN ON/OFF WATER LEAK ADJ

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service			Amount	
22288	BOULDER TRIPLEX LLC	036-00	01-00570		
ADJUSTMENT	WATER			-14.38	06/01/2023
ADJUSTMENT	SEWER			-22.07	06/01/2023
COMMENTS: service line abandoned in May, accidently charged for June. rp 06/01/2023				Subtotal for Account 036-00 :	-36.45
22289	SCHMITT, PAUL	266-00	01-00345		
ADJUSTMENT (Balance Transfer)	WATER			34.16	06/06/2023
ADJUSTMENT (Balance Transfer)	SEWER			47.84	06/06/2023
ADJUSTMENT (Balance Transfer)	OVERPAYMENT			-328.00	06/06/2023
COMMENTS: Check for 246 posted to wrong account. 06/06/2023 rp				Subtotal for Account 266-00 :	-246.00
22290	ADSIT, KELLIE	225-00	01-00255		
ADJUSTMENT (Balance Transfer)	WATER			-34.16	06/06/2023
ADJUSTMENT (Balance Transfer)	SEWER			-47.84	06/06/2023
ADJUSTMENT (Balance Transfer)	OVERPAYMENT			328.00	06/06/2023
COMMENTS: Check for 246 posted to wrong account. 06/06/2023 rp				Subtotal for Account 225-00 :	246.00
22291	HAYES, RONNIE	328-00	01-01810	BILLING CORRECTION	
ADJUSTMENT (Write-Off)	WATER			-34.16	06/08/2023
ADJUSTMENT (Write-Off)	SEWER			-47.84	06/08/2023
COMMENTS: Cash payment for May 2023 was lost by Pema. 06/08/2023				Subtotal for Account 328-00 :	-82.00
22293	CANSLER, PATRICIA	417-00	01-01025		
ADJUSTMENT	WATER			-34.16	06/19/2023
ADJUSTMENT	SEWER			-11.39	06/19/2023
COMMENTS: Water was not turned on for month of June as expected. Adjusted charges for the month back to base rate. rp 06/19/2023				Subtotal for Account 417-00 :	-45.55

Grand Total of Adjustments: -164.00

COLLECTIONS

All collections for Postdate from 06/01/2023 to 06/30/2023

08:55:57 - 07/06/2023

HISTORY

ALL RECEIPT NUMBERS

Service	Cash	Check	Lock-Box	Credit	Payment
WATER	753.96	14568.04		11118.55	
		TOTAL RECEIPTS FOR WATER			26440.55
SEWER	980.94	20180.20		15190.06	
		TOTAL RECEIPTS FOR SEWER			36351.20
OVERPAYMENT	18.00	1370.99		717.13	
		TOTAL RECEIPTS FOR OVERPAYMENT			2106.12
		Total Cash:		1752.90	
		Total Checks:		36119.23	
		Total Lock Box:		0.00	
		Total Credit:		27025.74	
		Grand Total of Collections:			64897.87

ALL ACCOUNTS
Primary Accounts Only

SECTIONS: ALL

Page 1

Service	Balance	Past Due 30+	Past Due 60+	Past Due 90+	Past Due 120+
WATER	28577.62	3397.38	1110.05	499.29	344.45
SEWER	38891.88	4176.33	1142.81	417.16	330.15
STATE FEE	4.00	4.00	4.00	4.00	4.00
MISC FEES					
OVERPAYMENT	-4855.89				

Total Balance: 62617.61**Current Balance: 55039.90****Total Past Due 30+: 7577.71****Total Past Due 60+: 2256.86****Total Past Due 90+: 920.45****Total Past Due 120+: 678.60**

\$0 Ambulance
collections and
write offs for
the month of
June

CHAPTER 90: ANIMALS

SECTIONS:

Dogs and Other Animals

- 90.001 Definitions
- 90.002 Enforcement
- 90.003 Licensing of dogs
- 90.004 Warnings
- 90.005 Show dogs, service dogs
- 90.006 Prima facie evidence of violation
- 90.007 Animal census
- 90.008 Prohibited behavior of animals, owners, and responsible persons
- 90.009 Bite reporting, rabies, and quarantine
- 90.010 Nuisance Animals
- 90.011 Vicious animals
- 90.012 Restraint required
- 90.013 Investigation
- 90.014 Interference with law enforcement officers
- 90.015 Cruelty to Animals
- 90.016 Proper enclosure – vicious or potentially vicious animal

Impounding Animals

- 90.030 Seizure and impounding of animals
- 90.031 Notice of impoundment; redemption
- 90.032 Disposition of unredeemed animals
- 90.033 Alternative to death of animal; removal of animal from municipality

Keeping and Control of Animals

90.045 Specific Standards for Chickens

90.046 Specific Standards for Livestock

90.047 Animals to be kept in enclosures.

90.048 Staking Prohibited

90.049 Application

90.050 Enforcement

Animal Kennels

90.080 License, fee, issuance, application

Penalties

90.999 Penalties

DOGS AND OTHER ANIMALS

§ 90.001 DEFINITIONS

For the purpose of this chapter, the definitions shall apply unless the context clearly indicates or requires a different meaning.

ABANDONED: Failure to redeem an impounded animal within 72 hours of incarceration, leaving an animal in any place where it may suffer injury, hunger or exposure or become a public nuisance or changing residence and failing to move an animal within 24 hours.

ANIMAL: All vertebrates except human beings.

ANIMAL CONTROL OFFICER: Any person hired by or contracted with the city to enforce this chapter. This term includes a city law enforcement officer, community improvement coordinator, county sheriff deputy, other designated law enforcement officer, or city attorney.

ATTITUDE OF ATTACK: Behavior of an animal that leads a reasonable person to believe the animal is going to inflict injury upon the person or another, which behavior may include growling, barking, baring of teeth, tense, or stiff posture, raised hackles, lunging, or nipping.

ANIMAL SHELTER: Any premises provided or maintained for impounding and caring for dogs and other animals.

AT LARGE: Any animal which is off the premises of its owner and is not under the immediate and continued control of its owner or an authorized agent of the owner either by leash or voice and/or signal control. Animals controlling or protecting livestock or in other related agricultural activities are to be excluded from this definition unless the animal is deemed aggressive and not under the owner's control or agent of the owner's control.

BITE: Any abrasion, scratch, puncture, laceration, bruise, tear or piercing of the skin inflicted by the teeth of an animal.

BOARDED: A building, enclosure, or portion of any premises where dogs, cats, or other animals are housed, fed, and cared for, excluding a veterinary clinic, for commercial purposes.

CONTINUOUSLY: Any noise that is repeated with less than one (1) minute of silence between the noises.

DOG: Any canine animal, of either sex (whether or not spayed or neutered), or any dingo, wolf, coyote, or cross that is being kept as a dog.

ENCLOSURE: Any confined space closed on all sides to prevent escape including a fenced enclosed area, pen, or cage, but not a kennel as defined in this chapter.

HARBORING: The act of keeping and caring for an animal or of providing a premise to which the animal returns for food, shelter, or care for a period of ten (10) days.

KENNEL: A building, enclosure, or portion of any premises where dogs, cats, or other animals are boarded, or harbored for sale or breeding for commercial purposes, but not an enclosure as defined in this chapter.

LIVESTOCK: Horses, cattle, sheep, goats, swine, donkeys, mules, and other commonly domesticated hooved animals normally used or raised on a farm.

NUISANCE ANIMAL: Any animal that unreasonably annoys humans, endangers the life or health of persons or other animals, or substantially interferes with the rights of citizens, other than their owners, to enjoyment of life or property. The term "nuisance" shall include, but not be limited to:

- a. Any animal that is repeatedly (more than two separate occurrences) found running at large;
- b. Any animal in any section of a park or public recreation area which is not controlled by a leash or similar physical restraint, except in such parks or public areas designated as exempt;
- c. Any animal that damages, soils, defiles, or defecates on any property other than that of its owner;
- d. Makes noise continuously for longer than thirty (30) minutes;
- e. Any animal in heat that is not confined so as to prevent attraction or contact with other animals;
- f. Any animal, whether or not on the property of its owner, that without provocation, molests, attacks, or otherwise interferes with the freedom of movement of persons in a public right-of-way;
- g. Any animal that chases motor vehicles in a public right-of-way;
- h. Any animal that attacks domestic animals; or,
- i. Any animal that causes unsanitary conditions in enclosures or surroundings where the animal is kept or harbored.

OWNER: Any person, corporation, partnership, association, or other legal entity owning, keeping, or harboring an animal, or allowing the same to habitually remain on or be fed on or about one's premises.

RESTRAINT: An animal is controlled by a leash, at "heel" beside a competent person and obedient to that person's command, within a vehicle with permission of the owner, or within the property limits of the premises controlled by the owner or other person consenting thereto.

INJURY: Any physical injury that results in broken bones or disfiguring lacerations requiring multiple sutures or cosmetic surgery, or more than one (1) bite or deep puncture.

POTENTIALLY VICIOUS DOG: An animal, that in the absence of intentional provocation:

1. While off the owner's property, chases or approaches a person in a menacing fashion or apparent attitude of attack or inflicts bodily injury to a person or animal; or,
2. While on the owner's property causes bodily injury to a person lawfully on the property; or,
3. While off the owner's property kills a domestic animal.
4. These definitions do not apply to animals used in military or law enforcement work while they are actually performing in that capacity.

VACCINATION: The inoculation of an animal with anti-rabies vaccine, having an effective immunity of at least two years, and administered by a licensed veterinarian.

VETERINARIAN: A Doctor of Veterinary Medicine holding a valid license.

VICIOUS ANIMAL: An animal which bites or attempts to bite any human being without provocation, or which harasses, chases, bites or attempts to bite any other animal including livestock or any domestic pet or causes injury.

(Ord. 2005-01, passed 11-8-2004; Ord. 2010-01, passed 8-31-2009)

§ 90.002 ENFORCEMENT

This chapter shall be enforced by an animal control officer, community improvement coordinator, city law enforcement officer, county sheriff's deputy, city attorney, or any other designated law enforcement agency or city official.

(Ord. 2005-01, passed 11-8-2004)

§ 90.003 LICENSING OF DOGS

(A) It is unlawful for any person to own, harbor or keep any dog over the age of five months, or to permit such a dog which is owned, harbored or controlled by him or her to be within the city limits unless the dog has attached to its neck a substantial collar containing a metal license tag which is issued by the authority of the municipality for the purpose of identifying the dog and designating a license number. No person shall own, keep, or harbor any dog within the city limits unless such dog is licensed as herein provided.

1. Application for such license shall be made to the City Clerk, or such other agent as shall be designated by him or her, which shall state the name and address of the owner and the name, breed, color, age, and sex of the dog. The license fee shall be

paid at the time of making application, a numbered receipt given to the applicant and a numbered metallic tag shall be issued to the owner. All dog and dog-owner information will be shared with appropriate law enforcement for the purpose of identifying lost, stolen, or dogs at large

2. The annual license fee for each neutered male or spayed female dog, unspayed or unneutered dog less than one-year of age, and each unspayed or unneutered dog older than one-year shall be set by resolution. Any person harboring a dog in the city for ten (10) or more days shall immediately make application for such license, and pay the license fee herein provided on the most current City of Boulder fee schedule. All license(s) are valid for a period of twelve (12) months, and must be renewed annually. Any license not renewed within thirty (30) days of expiration will be charged a late fee as outlined in the most current City of Boulder fee schedule. No application for a dog license shall be accepted until the applicant has produced satisfactory evidence that the dog for which the license is to be issued has been vaccinated by a licensed veterinarian for rabies within two years immediately preceding the date of application, and evidence that the animal has been neutered or spayed.

(B) In the event that a license tag issued for a dog shall be lost, the owner may obtain a new tag and pay the most current fee herein adopted by resolution.

(C) If there is a change of ownership of a dog during the license year, the new owner may have the current license transferred to his or her name upon application to the City Clerk.

(D) No person shall misappropriate a license receipt, license tag, or evidence of vaccination for rabies issued for any other than the dog that initially received the license receipt, license tag, or evidence of vaccination for rabies.

(E) The license tag issued shall be stamped with a number and the year for which issued. The shape, design, and/or color of each tag shall be changed from year to year. At all times, every licensed dog shall wear a choke chain, collar, harness, or leg chain to which is attached its license tag.

(F) Removal of the tag hereinbefore mentioned from any dog shall constitute a violation of this chapter.

(G) No person shall place or cause to be placed upon the collar or around the neck of any dog any counterfeit tag.

(Ord. 2005-01, passed 11-8-2004; Ord. 2010-01, passed 8-31-2009) Penalty, see § 90.999.

§ 90.04 WARNINGS

At the animal control officer, city law enforcement officer, community improvement coordinator, city attorney, county sheriff's deputy, or other law enforcement agency officer's discretion, one warning may be issued to owner(s) of animals in violation of this chapter.

(Ord. 2005-01, passed 11-8-2004) Penalty, see § 90.999.

§ 90.005 SHOW DOGS, SERVICE DOGS

(A) No license shall be required for dogs brought into the city for the purpose of participating in any dog show; but such dogs must be vaccinated as required by § 90.003.

(B) Licenses shall be required for dogs trained to assist sight or hearing-impaired persons or other personal service dogs, when such dogs are actually being used by sight or hearing impaired or other disabled persons, but the fees as set forth in the adopted fee schedule shall be waived. Such dogs must be vaccinated as required by § 90.003.

(C) Licenses shall be required for dogs trained to assist law enforcement officers, but the fees as set forth in the adopted fee schedule shall be waived. Such dogs must be vaccinated as required by § 90.003.

(Ord. 2005-01, passed 11-8-2004)

§ 90.008 PROHIBITED BEHAVIOR OF ANIMALS, OWNERS, AND RESPONSIBLE PERSONS

It is unlawful, and an owner or responsible person may be cited if an animal:

1. That is off the owner's or responsible person's property charges or approaches a human with an attitude of attack;
2. Is a vicious animal;
3. Makes noise continuously, for longer than thirty (30) minutes;
4. Allows an animal to run at large or leaves an animal unattended or picketed upon the right-of-way, city park, open space, or other public facility;
5. Fails to remove and properly dispose of any excreta deposited by their animal on public property or private property not belonging to the owner or responsible person;
6. Fails to remove and properly dispose of excreta deposited on the owner's or responsible person's property on a weekly basis;
7. Abandons an animal in city limits;
8. Fails to surrender an animal when the animal control officer, city law enforcement officer, community improvement coordinator, city attorney, county sheriff deputy, or other law enforcement agency officer is either required or permitted to seize the animal by city ordinance;

9. Fails to keep an animal on a leash of ten feet (10') or less that is held by a person physically able to control the animal when the animal is not confined within an enclosure or on the owner's property, unless:
 - a. The animal is within a designated open space or any natural park and is more than one hundred (100) yards from a trailhead, is within the owner's or responsible person's sight, and is under the person's voice control; or
 - b. The animal is within a fenced area of an animal park designated by the city council and is within the owner's or responsible person's sight and under the person's voice control.
10. Is a nuisance animal.

§ 90.009 BITE REPORTING, RABIES, AND QUARANTINE

(A) Any person with knowledge that an animal has bitten a human shall promptly make a report of the bite to the animal control officer, city law enforcement officer, community improvement coordinator, county sheriff's department, or any other law enforcement agency officer.

(B) Every physician or other medical practitioner shall report to the animal control officer, city law enforcement officer, community improvement coordinator, city attorney, county sheriff's department, or any other law enforcement agency officer the name and address of any person treated for an animal bite.

(C) Upon suspicion that a person has sustained a bite that may have exposed the person to rabies, the animal control officer, city law enforcement officer, community improvement coordinator, city attorney, county sheriff's department, or other law enforcement agency, shall order that the biting animal be quarantined for no less than ten (10) days. If the animal control officer, city law enforcement agency officer, community improvement coordinator, county sheriff's department, or any other law enforcement agency does not believe the biting animal has been exposed to rabies, they may, at their sole and absolute discretion, allow the animal to be quarantined on the premises of the owner. If the biting animal is not quarantined on the premises of the owner, quarantine shall occur at a veterinary hospital, veterinarian's office of the owner's choice, or at any other place approved by the animal control officer, city law enforcement officer, community improvement coordinator, city attorney, county sheriff's department, or any other law enforcement agency all at the owner's expense. The biting animal shall not be released from quarantine except by permission of the animal control officer, city law enforcement officer, community improvement coordinator, city attorney, county sheriff's department, or any other law enforcement agency.

(D) If the animal control officer, city law enforcement officer, community improvement coordinator, county sheriff's department, or any other law enforcement agency suspects an animal has been exposed to rabies, the officer or agency may immediately seize the animal

for placement in quarantine at a veterinary hospital or veterinarian's office, all at the owner's expense. The owner can only reclaim the animal upon compliance with the licensing provisions of this chapter, payment of any accrued quarantine fees, and confirmation that the animal is free of rabies.

(E) If a quarantined animal dies while under observation and a veterinarian has diagnosed a quarantined animal as rabid or suspects the animal is rabid, the veterinarian, animal control officer, city law enforcement officer, county sheriff's department, or any other law enforcement agency, shall promptly send the animal's head to a competent laboratory for pathological examination. The animal control officer, city law enforcement officer, county sheriff's department, or any other law enforcement agency shall notify the proper public health office of the examination results as well as any reports of the animal's contact with humans.

[F] All costs incurred by the city to enforce the provisions of this section will be borne by the animal owner.

§ 90.010 NUISANCE ANIMAL

It is unlawful for any person to own, harbor, keep or maintain any such nuisance animal. Any such nuisance animal may be taken up and impounded at a local facility, if available, or at a nearby facility willing to take the animal, by the animal control officer, city law enforcement officer, city attorney, county sheriff's department, or any other law enforcement officer or agency. All costs incurred by the city to enforce the provisions of this section will be borne by the animal owner. Any person aggrieved by a nuisance animal may file a complaint with the animal control officer, community improvement coordinator, city law enforcement officer, county sheriff's deputy, or any other law enforcement officer or agency, alleging a violation of this section.

(Ord. 2005-01, passed 11-8-2004) Penalty, see § 90.999.

§ 90.011 VICIOUS ANIMALS AND POTENTIALLY VICIOUS ANIMALS

(A) Any person who keeps, feeds, harbors, or allows to stay about the premises occupied or controlled by him or her within the city, any dog exhibiting potentially vicious dog behavior is guilty of maintaining a public nuisance and is guilty of a misdemeanor. A dog is presumed to have exhibited potentially dangerous behavior if it demonstrates or has demonstrated any of the behavior set forth in the definition of "potentially vicious dog". Such a presumption is rebuttable.

(B) Any person who keeps, feeds, harbors, or allows to stay about the premises occupied or controlled by him within the city a vicious dog is guilty of maintaining a public nuisance and is guilty of a misdemeanor. An animal is presumed to be a vicious dog if it demonstrates or has demonstrated any of the behavior set forth in the definition of "vicious dog". Such a presumption is rebuttable.

[C] Upon conviction of maintaining a public nuisance with a particular vicious dog, said dog may be ordered by the city court to be destroyed by the animal control officer, county sheriff's deputy, other law enforcement agency, or a licensed veterinarian designated by the city court. A dog involved in a fatal attack on a person will be impounded and destroyed by the animal control officer, county sheriff's deputy, other law enforcement agency, or a licensed veterinarian designated by the animal control officer. A licensed doctor of veterinarian medicine (DVM) shall submit the animal to the appropriate laboratory for rabies testing.

[D] The owner convicted of having a vicious dog shall forthwith register the dog as such with the animal control officer, city police department, county sheriff's department, or other designated law enforcement agency, and renew such registration every twelve (12) months. The owner of the vicious dog must comply with and must show the animal control officer sufficient evidence that the following requirements are met within thirty (30) days following registration:

- a. A securely enclosed structure is provided by the owner suitable to prevent unauthorized entry and designed to prevent the dog from escaping. The enclosure must also provide protection from the elements for the animal.
- b. The owner shall display signs on his or her premises warning that there is a vicious dog on the property. These signs shall be visible and capable of being read from the public roadway and from any normal means of entry to the premises. In addition, the owner or keeper shall conspicuously display a sign with a warning symbol that will inform children of the presence of a vicious dog.
- c. The owner of a vicious dog shall present proof of procurement of liability insurance in the amount of at least \$100,000.00, covering the twelve (12) month period during which registration is sought. This policy shall contain a provision requiring the city to be named as an additional insured and requiring that the city be notified by the insurance company at least ten (10) days in advance of any cancellation, termination, or expiration of the policy.
- d. The owner shall, at his or her own expense, have the vicious dog registration number provided by the designated law enforcement agency tattooed upon the inner side of the right ear by a licensed veterinarian, or micro-chipped, and the chip number provided to the designated law enforcement agency.
- e. The owner convicted of having a vicious dog shall notify the designated law enforcement agency within 24 hours of a change of address or death of the dog. Immediate notification is required if the dog is loose.
- f. The owner convicted of having a vicious dog shall not sell, transfer, or give the dog away, other than to the animal control officer or designated law enforcement agency for disposal.
- g. The animal control officer, community improvement coordinator, city law enforcement officer, county sheriff's department, or any other law enforcement officer or agency is empowered to make whatever inquiry is deemed necessary to ensure compliance with the above provisions. Should it

be found that the owner is in noncompliance with the provisions, the animal shall be immediately confiscated and impounded, and upon notice and hearing before the city court, if the owner is found to be in noncompliance, the dog shall be destroyed by the animal control officer, city law enforcement officer, county sheriff's office deputy, or other law enforcement officer or agency, or a licensed veterinarian designated by the court.

Any person failing to register a vicious dog in compliance herewith shall be guilty of a misdemeanor, and upon conviction shall be punished as provided in this chapter. Every day that such dog is not registered in compliance herewith shall be deemed a separate offense.

(Ord. 2005-01, passed 11-8-2004) Penalty, see § 90.999.

§ 90.012 RESTRAINT REQUIRED

The owner shall keep his or her animal under restraint, as defined within this chapter and at all times, within an enclosure while at the owner's premises, and shall not permit such animal to be off the premises or property of the owner, unless under the control of a competent person.

(Ord. 2005-01, passed 11-8-2004) Penalty, see § 90.999.

§ 90.013 INVESTIGATION

For the purpose of enforcing the provisions of this chapter, the animal control officer, city law enforcement officer, community improvement coordinator, county sheriff's deputy, or any law enforcement officer is empowered to demand from the occupant(s) of any premises, upon or in which an animal is kept or harbored, the exhibition of such animal and the license or tag for the animal.

(Ord. 2005-01, passed 11-8-2004)

§ 90.014 INTERFERENCE WITH LAW ENFORCEMENT OFFICERS

It is unlawful for any person to prevent, hinder, or detain an animal control officer, city law enforcement officer, community improvement coordinator, county sheriff's deputy or any other law enforcement officer or agency in the performance of any duty or power imposed on such officer or agency by this chapter.

(Ord. 2005-01, passed 11-8-2004) Penalty, see § 90.999.

§ 90.015 CRUELTY TO ANIMALS

(A) A person commits the offense of cruelty to animals if he or she knowingly or negligently subjects an animal to mistreatment or neglect by:

1. Inflicting pain upon or injuring any animal;
2. Provoking, haranguing, teasing, tormenting or in any way disturbing a dog or other animal with the intent to cause it to bark or attack any person;
3. Laying out or exposing any poison for the purpose of killing any animal;
4. Overworking, beating, tormenting, injuring, or killing any animal;
5. Carrying any animal in a cruel manner;
6. Failing to provide an animal in his or her custody with proper food, drink, or shelter;
7. Promoting, sponsoring, conducting, or participating in a horse race of more than two miles; or
8. Promoting, sponsoring, or conducting or participating in any fight between any animals.

(B) Any animal whose owner has been charged with cruelty to that animal may be retained at a local facility, if available, or at a nearby facility willing to take the animal until disposition of the charge, if the, animal control officer, city law enforcement officer, community improvement coordinator, county sheriff's deputy, or any other law enforcement officer believes that returning the animal to the owner may endanger its life. At the hearing, if the owner is convicted, the judge shall determine whether the animal will be returned to the owner or placed for adoption by an animal shelter.

(C) Any person(s), owner, corporation, association, partnership, or other legal entity in violation of this chapter will result in a penalty assessment consistent with 45-8-211 and/or 45-8-217, MCA.

(Ord. 2005-01, passed 11-8-2004) Penalty, see § 90.999.

IMPOUNDING ANIMALS

§ 90.030 SEIZURE AND IMPOUNDING OF ANIMALS

Any animal which is found in violation of this chapter, may be seized and impounded by any animal control officer, community improvement coordinator, city law enforcement officer, county sheriff's deputy, or any other law enforcement officer or agency.

(Ord. 2005-01, passed 11-8-2004)

§ 90.031 NOTICE OF IMPOUNDMENT: REDEMPTION

(A) The impounding official shall give notice of impoundment of any animal by causing personal service on the owner, or some responsible person at the owner's residence or place of business. If such a person cannot be found, notice shall be given by posting at the County Sheriff's office at the county jail in the city.

(B) The owner must redeem the impounded animal only after paying all applicable impound fees as required by the impound facility.

(C) In addition, the animal control officer, community improvement coordinator, city law enforcement officer, county sheriff's deputy, or any law enforcement officer or agency, may collect from the owner of the animal the actual expenses of seizing such animal.

(D) If an animal that is impounded or housed for any reason under this chapter requires veterinary care or treatment, representatives of the facility housing or caring for the animal are permitted to obtain the required veterinary care or treatment for the animal. To reclaim the animal, the owner shall reimburse the facility for the veterinary care or treatment.

(E) The animal control officer or any other designated law enforcement officer may issue a ticket or notice to appear in court to the person redeeming any animal impounded for violation of any provision of this chapter, or any other animal ordinance of the city, and file a complaint in the City Court.

(F) In the event an animal is redeemed, and such animal is unlicensed as provided by the licensing ordinances of the city, the person redeeming must, within 48 hours of the time of redemption, show proof to the City Clerk that said animal has received all shots required by existing city ordinances and obtain a license for said animal from said City Clerk. In the event the animal is redeemed on a weekend, the redemptioner shall have until 9:00 a.m. the following Wednesday morning to comply with this requirement. Failure to comply shall be cause for the animal control officer, city law enforcement officer, county sheriff's department, or any other law enforcement officer or agency to issue a ticket or notice to appear in court for violation of the animal licensing ordinance of the city.

[G] All costs incurred by the city to enforce the provisions of this section will be borne by the animal owner.

(Ord. 2005-01, passed 11-8-2004)

§ 90.032 DISPOSITION OF UNREDEEMED ANIMALS

The refusal or failure of the owner of any such impounded animal to pay the fee and charges within 72 hours of notification shall be held to be an abandonment of the animal by the owner. In the event that any impounded dog or other animal is not redeemed by the owner, it may be disposed of by the animal control officer, community improvement coordinator, city law enforcement officer, county sheriff's deputy, or any other law enforcement officer or agency in a humane manner. An animal may be placed for adoption

with a suitable person subject to requirements that it be spayed or neutered as required by M.C.A. § 7-23-4201, 4202 and 4203. All costs incurred by the city to enforce the provisions of this section will be borne by the animal owner.

(Ord. 2005-01, passed 11-8-2004)

KEEPING AND CONTROL OF ANIMALS

§ 90.045 SPECIFIC STANDARDS FOR CHICKENS

Keeping of chickens for domestic non-commercial purposes is lawful, subject to the standards in this section.

1. It shall be lawful to keep female domestic chickens, in any amount, but not for commercial purposes, except residents may sell unfertilized chicken eggs only.
2. No male chickens over the age of three (3) months are permitted in city limits.
3. No chickens may run at large within the corporate limits of the City of Boulder. All chickens must be contained within the owner's property boundary.
4. Chicken enclosures and houses must always be kept in a neat and sanitary condition and must be cleaned on a regular basis so as to prevent offensive odors and disease.
5. Chickens shall have continuous access to adequate food and water.
6. Stored feed must be kept in a rodent proof and predator proof container.
7. Chickens shall be maintained in a healthy condition. All chickens shall either receive appropriate medical care or be culled.
8. No chicken house or enclosure shall be located in a front yard. No chicken house shall be located closer than twenty feet (20') to any structure inhabited by someone other than the chicken owner, custodian, or keeper; not closer than five feet (5') to any neighbor's property line or public alley; and not closer than ten feet (10') from any property line along a public street or roadway and shall comply with all applicable building code setbacks.
9. Chicken houses may be movable, but must comply with all standards of this section.
10. No chicken shall be kept in a manner so as to create noxious odors or noise of a loud, persistent and/or habitual manner. No chicken shall be slaughtered in public view.

This chapter does not change the requirements of other ordinances and chapters requiring premises upon which animals are kept being maintained in a sanitary and healthy condition.

(Ord. 2005-01, passed 11-8-2004) Penalty, see § 90.999.

§ 90.046 SPECIFIC STANDARDS FOR LIVESTOCK

Livestock, as defined in §90.001, shall not be maintained within the corporate boundaries of the municipality.

Exceptions may be made for miniature swine kept solely as pets, and which are primarily kept indoors. Miniature swine must not exceed 30 lbs.

§ 90.048 STAKING PROHIBITED

No animal shall be staked outside the enclosed premises on private property as required in § 90.045.

(Ord. 2005-01, passed 11-8-2004) Penalty, see § 90.999.

§ 90.049 APPLICATION

This chapter applies to any person owning, keeping, kenneling, or harboring an animal as defined herein.

(Ord. 2005-01, passed 11-8-2004)

ANIMAL KENNELS

§ 90.080 LICENSE; FEE; ISSUANCE; APPLICATION

(A) Any person maintaining a kennel within the city shall pay a yearly license fee for maintaining such kennel.

(B) Issuance of any kennel license shall be subject to the right of inspection of the kennel and premises by the animal control officer, community improvement coordinator, city law enforcement officer, county sheriff's deputy, or any other law enforcement officer.

(C) Application for such kennel license shall be made to the City Clerk and the application must be accompanied by the written consent of at least 75% of all property owners within 100 feet of the proposed kennel. This distance must be measured in a straight line from the closest property line of the neighboring property to the nearest property line of the licensee. The application must be accompanied by the license fee as provided in the most current fee schedule resolution adopted by the city council. Said deposit shall be returned to the applicant if the license is not issued.

(D) The application for license shall state:

1. The name and address of the owner;
2. The location of the proposed kennel;
3. The number of animals proposed therein;
4. Verification from the property owner's insurer that there is sufficient liability insurance to cover any reasonably foreseeable occurrence involving the animals kept on the premises; and
5. The endorsement of the City Clerk, showing that the premises sought to be licensed as a kennel does not violate any zoning ordinance or resolution

(E) All animals housed at the kennel for a period of ten (10) days, or more are required to be licensed.

[F] MAYBE HERE YOU WANT TO PUT LIMITATIONS ON THE AMOUNT OF ANIMALS AT A KENNEL?

(Ord. 2005-01, passed 11-8-2004; Ord. 2010-01, passed 8-31-2009)

PENALTIES

§ 90.999 PENALTY

Except as otherwise specified, any person who violates the provisions of this chapter shall be deemed guilty of a misdemeanor and, upon conviction thereof, shall be punishable by a fine not to exceed \$500.00 or by imprisonment for a term not to exceed six months, or both.

CITY OF BOULDER FEE SCHEDULE	RESOLUTION #2023-02-R (<i>Attachment A</i>)
ZONING PERMITS	FEE(S)
Residential	\$100 + actual consulting fees
Commercial	\$200 + actual consulting fees
Garage or Addition to Residential Structure	\$75 + actual consulting fees
Shed/Deck/Carport/Fence/Signs	\$50 + actual consulting fees
After the Fact Zoning Permits	2X's the permit cost + actual consulting fees
BUILDINGS FOR LEASE OR RENT	
Review of Pre-Application	\$250 + actual consulting fees
Review of Application	\$250 + \$10 per building/unit under review + actual consulting costs
Variance Request	\$100 + actual consulting fees
Modification/Amendment to an approved BLR project	\$100 + actual consulting fees
Appeal of Administrative Determination	\$250 + actual consulting fees
Amendment to BLR Regulations	\$1,500 + actual consulting fees
VARIANCE APPLICATIONS	
Residential (Single Family/Duplex)	\$500 + actual consulting fees
Multi-family or Commercial	\$700 + actual consulting fees
Appeal of Decision	\$500 + actual consulting fees
CONDITIONAL USE APPLICATIONS	
Residential & Commercial	\$500 + actual consulting fees
Appeal of Decision	\$500 + actual consulting fees
4-H Animal Variance (per applicant)	\$25
EXCAVATION PERMIT	
Permit	\$100 + actual consulting fees
Inspection	\$100 + actual consulting fees
FLOODPLAIN PERMIT	\$500 + actual consulting fees

SUBDIVISION FEES	
Pre-Application Review	\$75 + actual consulting costs
Preliminary Major Plat Review	\$250 + actual consulting costs
Variance Review	\$350 per variance requested + actual consulting costs
Final Plat- Minor	\$500 + actual consulting costs
Final Plat – Major	\$500 + actual consulting costs
ANNEXATION FEES	
Petition for Annexation	\$500 + actual consulting costs
CEMETERY FEES	
Burial Plot(s) – Adult/Child	\$400
Full Casket interments (both opening & closing) on a regularly scheduled M-F workday, exclusive of holidays	\$350
Full Casket interments (both opening & closing), on a regularly scheduled M-F workday after 4:00 p.m. , exclusive of holidays	\$500
Full Casket interments (both opening & closing), on a Saturday, Sunday, or legal holiday	\$650
Full Casket disinterment's (both opening & closing), on a regularly scheduled M-F workday, exclusive of holidays	\$900
Full Casket disinterment's (both opening & closing) on a regularly scheduled M-F workday after 4:00 p.m. , exclusive of holidays	\$1,000
Full Casket disinterment's (both opening & closing) on a Saturday, Sunday, or legal holiday	\$1,100
Full Casket reinterments (both opening & closing) on a regularly scheduled M-F workday, exclusive of holidays	\$300
Full Casket reinterment (both opening & closing) on a regularly scheduled M-F workday after 4:00 p.m. , exclusive of holidays	\$500
Full Casket reinterment (both opening & closing) on a Saturday, Sunday, or legal holiday	\$550
Full Casket interment opening OR closing on a regularly scheduled M-F workday, exclusive of holidays	\$175
Full Casket interment opening OR closing on a regularly scheduled M-F workday after 4:00 p.m. , exclusive of holidays	\$250
Full Casket interment opening OR closing on a Saturday, Sunday, or legal holiday	\$325

Full Casket disinterment opening OR closing on a regularly scheduled M-F workday, exclusive of holidays	\$450
Full Casket disinterment opening OR closing on a regularly scheduled M-F workday after 4:00 p.m. , exclusive of holidays	\$500
Full Casket disinterment opening OR closing on a Saturday, Sunday, or legal holiday	\$550
Full Casket reinterment opening OR closing on a regularly scheduled M-F workday, exclusive of holidays	\$225
Full Casket reinterment opening OR closing on a regularly scheduled M-F workday after 4:00 p.m. , exclusive of holidays	\$250
Full Casket reinterment opening OR closing on a Saturday, Sunday, or legal holiday	\$275
Cremation interments (both opening & closing) on a regularly scheduled M-F workday, exclusive of holidays	\$150
Cremation interments (both opening & closing) on a regularly scheduled M-F workday, after 4:00 p.m. , exclusive of holidays	\$250
Cremation interments (both opening & closing) on a Saturday, Sunday, or legal holiday	\$375
Cremation disinterment's (both opening & closing) on a regularly scheduled M-F workday, exclusive of holidays	\$250
Cremation disinterment's (both opening & closing) on a regularly scheduled M-F workday, after 4:00 p.m. , exclusive of holidays	\$325
Cremation disinterment's (both opening & closing) on a Saturday, Sunday, or legal holiday	\$425
Cremation reinterments (both opening & closing) on a regularly scheduled M-F workday, exclusive of holidays	\$125
Cremation Reinterment's (both opening & closing) on a regularly scheduled M-F workday, after 4:00 p.m. , exclusive of holidays	\$162.50
Cremation Reinterment's (both opening & closing) on a Saturday, Sunday, or legal holiday	\$212.50
Cremation interment opening OR closing on a regularly scheduled M-F workday, exclusive of holidays	\$75
Cremation interment opening OR closing on a regularly scheduled M-F workday after 4:00 p.m. , exclusive of holidays	\$125
Cremation interment opening OR closing on a Saturday, Sunday, or legal holiday	\$187.50
Cremation disinterment opening OR closing on a regularly scheduled M-F workday, exclusive of holidays	\$125
Cremation disinterment opening OR closing on a regularly scheduled M-F workday after 4:00 p.m. , exclusive of holidays	\$162.50

Cremation disinterment opening OR closing on a Saturday, Sunday, or legal holiday	\$187.50
Cremation reinterment opening OR closing on a regularly scheduled M-F workday, exclusive of holidays	\$62.50
Cremation reinterment opening OR closing on a regularly scheduled M-F workday after 4:00 p.m. , exclusive of holidays	\$81.25
Cremation reinterment opening OR closing on a Saturday, Sunday, or legal holiday	\$106.25
Note: Burials during months where ground is frozen will pay actual costs for needed rental equipment and contractor time and will not be charged the fee on the fee schedule.	
POOL FEES	
Daily Swim-Per Session	Child \$2.50, Adult \$3.00
Season Pass	Child \$60, Adult \$70, Family \$150
10-Day Pass	Child \$20, Adult \$25
Swim Lessons	1 Child \$30, each additional child \$25
Pool Rental	\$40/3 hrs. or \$25/hr. with a 2-hr. minimum
BUSINESS LICENSES – Fiscal Year Renewal	
Annual	\$50
<u>New Businesses:</u> Annual obtained after December 31 st for Fiscal year Ending June 30 th .	\$25
<u>Existing Businesses:</u> License obtained 30 days after expiration	2x's the regular fee
Peddler/Hawker Transient	\$20 if license is for 3 mos. or less; and annual fee if more than 3 mos.
Non-Profit (Chamber of Commerce & Farmer's Market Vendors)	\$0
DOG LICENSES – Annual Renewal for Jan. 1-Dec. 31	
Spayed or Neutered-Annual – (Annual) - \$90.003	\$10
Non-Spayed or Neutered - less than 1 yr. of age (Annual) - \$90.003	\$20
Non-Spayed or Neutered – older than 1 yr. of age – (Annual) - \$90.003	\$25

Show Dogs/Service Dogs - §90.003	\$0
Replacement Tag - §90.003	\$2
Licenses obtained more than 30 days past expiration	2x's the actual fee
Prohibited Behavior of Animals, Owners, & Responsible Persons - §90.008	Same as "Nuisance Animal" and/or "Vicious Animal"
Bite Reporting, Rabies, & Quarantine - §90.009	All costs incurred by the city to enforce the provisions of §90.009
Nuisance Animal §90.010 **See definition of "Nuisance Animal"	All costs incurred by the city to enforce the provisions of §90.010, plus: 1 st Offense Misdemeanor: \$100 2 nd Offense Misdemeanor: \$200 3 rd Offense: \$400 Subsequent Offense(s): \$500
Vicious Animal & Potentially Vicious Animals §90.011	All costs incurred by the city to enforce the provisions of §90.010, plus: 1 st Offense Misdemeanor: \$150 2 nd Offense Misdemeanor: \$250 3 rd & Subsequent Misdemeanor: \$500
Registering of a Vicious Dog – §90.011 [D]	\$100 + individual dog license(s)
Failure to Register a Vicious Dog - §90.011	\$300, & every day the dog is not registered shall be deemed a separate offense.
Violation of Proper Restraint - §90.012	All costs incurred by the city to enforce the provisions of §90.010, plus: 1 st Offense Misdemeanor: \$100 2 nd Offense Misdemeanor: \$200 3 rd Offense: \$400 Subsequent Offense(s): \$500
Animal at Large	All costs incurred by the city to enforce the provisions of §90.010, plus: 1 st Offense Misdemeanor: \$100 2 nd Offense Misdemeanor: \$200 3 rd Offense: \$400 Subsequent Offense(s): \$500
Deposit of excreta or waste on any public walk, recreation area, park area, or private property	All costs incurred by the city to enforce the provisions of §90.010, plus: 1 st Offense Misdemeanor: \$100 2 nd Offense Misdemeanor: \$200 3 rd Offense: \$400 Subsequent Offense(s): \$500

Cruelty to Animals - §90.015	Penalty consistent with 45-8-211 and/or 45-8-217, MCA
Impounding of Animals - §90.031	All costs incurred by the city to enforce the provisions
Unredeemed Animals - §90.032	All costs incurred by the city to enforce the provisions
Violation for No Proper Enclosure for Vicious Animal	Same as "Vicious Animal" offense(s)
POULTRY LICENSE - §90.045	\$25 (Annual)
CONTROL OF FOWL	All costs incurred by the city to enforce the provisions of §90.045, plus: 1 st Offense Misdemeanor: \$100 2 nd Offense Misdemeanor: \$200 3 rd Offense: \$400 Subsequent Offense(s): \$500
REGISTRATION OF HORSE(S)	????? Need to take to council
CONTROL OF LIVESTOCK	All costs incurred by the city to enforce the provisions of §90.046, plus: 1 st Offense Misdemeanor: \$100 2 nd Offense Misdemeanor: \$200 3 rd Offense: \$400 Subsequent Offense(s): \$500
ANIMALS KENNELS	\$100 + individual dog license(s)
WATER/SEWER FEES	
Activation/Suspension after hours	\$40
Delinquency Reconnect	\$25
Reactivation of Services	\$25
Initial Sewer Application Connection Fee	\$350
Capacity system letter from the city engineer	\$1,500
Initial Water Application Connection Fee	\$300
Capacity system letter from the city engineer	\$1,500
Bulk Water Sales	1 cent/gal. -1000 gal. minimum
PUBLIC WORKS CALL-OUT FEES	
M-F after 4:30 p.m.	\$200 + hourly rate for labor, materials & equipment

Weekends	\$300 + hourly rate for labor, material & equipment
Holidays	\$400 + hourly rate for labor, material & equipment
CITY COURT FEES	
Certified Copies	\$1.00 per page for first 5 pgs. & \$.75 for additional
Civil Forms Self-Help Packet	\$7.50 per case
Copy Costs	\$.50 per page
Electronic Reports/Statistics	\$10, plus copy fee per page
Fax Fee	\$2 for 1 st pg. & \$1 per page thereafter
Records Check	\$20 per records check
Redacted Copies	\$1 per page
PUBLIC RECORDS FEES	
Routine Public Records	\$.10 per page
Non-Routine Public Records	\$.10 per page: less than 10 min.
	\$.50 per page: more than 10 min.
	\$15.50/hr. if over 30 minutes
VIOLATION OF CURFEW - \$130.01	1 st Offense Misdemeanor: \$25 2 nd Offense Misdemeanor: \$50 3 rd Offense Misdemeanor: \$100 Subsequent Offense(s): \$300
PUBLIC RESTROOM FEE	\$50
BEER/WINE/LIQUOR LICENSE	
Beer OR Wine (State \$200)	\$125, plus business license fee
Beer AND Wine (State \$200)	\$150, plus the business license fee
All Beverage Liquor (State \$400)	\$250, plus the business license fee
3-Day License	\$25, plus the business license fee

16-4-501 thru 16-4-503 The City may fix license fees, not to exceed a sum equal to five-eighths (62.5%) for an all-beverage license or 100% of the fee for a beer or beer and wine license collected by the Dept. of Revenue. Current state fees: \$200 beer or wine, \$200 wine & beer, \$400 all-beverage for cities with a population of less than 2,000.

Beer/Wine: $\$200 \times 62.5\% = \125 , city can charge a fee up to \$200.

All-beverage: $\$400 \times 62.5\% = \250 maximum fee allowed.

Any and all fees contained in the City Code that conflict with the fees listed on this Fee Schedule are hereby repealed and become null and void.

**Fees for Title V. Public Works, not defined in this schedule shall be added when the ordinance is updated.

** Fees for Title IX General Regulations not defined in this schedule shall be added when the ordinance is updated.

** Fees for other Titles not defined in this schedule shall be added when the ordinance is updated.

CITY OF BOULDER
Jefferson County, Montana
RESOLUTION #2023-06

**A RESOLUTION REQUESTING DISTRIBUTION OF
BRIDGE AND ROAD SAFETY AND ACCOUNTABILITY PROGRAM FUNDS**

WHEREAS, the Bridge and Road Safety and Accountability Account created by HB 473 requires the Montana Department of Transportation to allocate accrued funds to cities, towns, counties, and consolidated city-county governments for construction, reconstruction, maintenance, and repair of rural roads, city or town streets and alleys, bridges, or roads and streets that the city, town, county, or consolidated city-county government has the responsibility to maintain; and,

WHEREAS, a city, town, county, or consolidated city-county government that requests funds under the Bridge and Road Safety and Accountability Account must match each \$20 requested with \$1 of local government matching funds; and,

WHEREAS, a city, town, county, or consolidated city-county government requesting distribution of allocated funds may make such a request to the Department of Transportation between March 1 and November 1 of the year the funds were allocated; and,

WHEREAS, a description of the projects to be funded (or the money used to match federal funds) are detailed in Appendix A [*attach project list*]; and,

WHEREAS, the local match for the allocated funds has been budgeted from general fund.

THEREFORE, NOW BE IT RESOLVED THAT:

1. City of Boulder requests distribution of its share of the FY23/24 entitlement of \$42,972.15 along with matching funds of \$2,148.61 allocated Bridge and Road Safety and Accountability funds to be used for the projects identified in Appendix A.

2. That Megan McCauley, the City Clerk of the City of Boulder, is hereby empowered and authorized to execute such further documents as may be necessary to facilitate the distribution of said funds.

Adopted this 17th day of July 2023.

Mayor

ATTEST:

Clerk of the City of Boulder

SEAL

APPENDIX A

The City of Boulder plans to use funds from the FY23/24 HB473 BarSAA City Fuel Tax Allocations to pave approximately 11,124 sq. ft. of Washington Street, in conjunction with the Jefferson County Courthouse paving project. Working in collaboration with Jefferson County allows the City the benefit with a better pricing structure.

Upon completion of last year's chip seal project, all accrued allocation and match funds were expended.

Remaining Allocations:	\$ 0.00
FY23/24 City Allocation:	\$42,972.15
FY23/24 Matching Funds:	<u>\$ 2,148.61</u>
Total Funds Available to Expend:	\$45,120.76

Overages on the project will be paid from Fund 2820 Gas Tax Apportionment.

CITY OF BOULDER

**P.O. Box 68
Boulder, MT 59632
(406) 225-3381**

RESOLUTION #2023-07

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF BOULDER,
MONTANA DETERMINING THAT A PRIMARY ELECTION WILL NOT BE
HELD PRIOR TO THE NOVEMBER 7, 2023 GENERAL ELECTION.**

WHEREAS: There are no more than two (2) candidates running for any one Municipal office and,

WHEREAS: All candidates for election to Municipal offices are running on a non-partisan ticket and,

WHEREAS: The Town Council has received a written determination from the Jefferson County Clerk and Recorder that a primary election is not required by law.

THEREFORE:

**IT IS HEREBY RESOLVED BY THE TOWN COUNCIL OF THE
CITY OF BOULDER, MONTANA THAT NO PRIMARY
ELECTION WILL BE HELD IN ADVANCE OF THE NOVEMBER
7, 2023 GENERAL ELECTION.**

DATED THIS 17TH DAY OF JULY, 2023

ATTEST:

CITY CLERK

MAYOR

SEAL:

City of Boulder
304 North Main Street
PO Box 68
Boulder, MT 59632

ANNEXATION AND ZONING MAP AMENDMENT STAFF REPORT

Date: May 24, 2023
To: City of Boulder Planning Board and City Council
From: Megan McCauley, City Clerk
RE: Leading Tech LLC - Annexation

Owner/Applicant:
Leading Tech LLC/Alexis Riggs, Project Manager
1835 S. Hwy 89
Perry, UT 84302

City Planning Board Hearing:	July 13, 2023
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City Council Hearing:	July 17, 2023
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This is a report to the City Planning Board and the City Council regarding a request from Leading Tech LLC to annex Lot 1 of South Campus Minor Subdivision into the City limits with a zoning designation of General Commercial (GC). A public hearing has been scheduled before the Planning Board for July 13, 2023 beginning at 6:30 PM in the Boulder City Council Chambers. The Planning Board will forward a recommendation to the Boulder City Council for its consideration at a future date to be determined.

INFORMATION

This report evaluates the application in accordance with State and City regulations. The statutory basis for reviewing the proposed annexation is set forth by the adopted City Annexation Policy and provisions of Sections 7-2-4601 through 7-2-4610, M.C.A. The proposed amendment of the City zoning map is set forth in Section 13 of the City Zoning Ordinance and 76-2-303 M.C.A. Findings of Fact for the map amendment request are discussed relative to the itemized criteria described by 76-2-304, M.C.A.

A. **Petitioner / Owner:** Leading Tech LLC
Alexis Riggs, Project Manager
1835 S. Hwy 89
Perry, UT 84302

- B. **Location and Legal Description of the Property:** The lot is located in the South Campus off of Highway 69 as you are leaving town headed South. It can legally be described as Lot 1 of South Campus Minor Subdivision, (SOUTH CAMPUS MINOR SUB, S33, T06 N, R04 W, Lot 1). As Shown on Certificate of Survey Number 255073, Folio 897B. All located in Jefferson County, Montana.
- C. **Existing Land Use and Zoning:** The subject property contains an abandoned building and is currently located outside of the City of Boulder's municipal boundaries and is not zoned. See Exhibit 2 for an aerial photograph of the existing land use on and surrounding the property.
- D. **Proposed Zoning:** The proposed zoning designation for the subject property is City General Commercial (GC). The General Commercial (GC) Zoning District defined purpose is, *"This district is intended to accommodate general business uses while preserving the traffic capacity of the street system and the desirability of adjacent residential development. The area should be developed as an attractive, functional, and convenient commercial development."*
- E. **Size:** The property proposed for annexation is 3.22 acres.
- F. **Adjacent Zoning (per City Zoning Map):**
North: Unzoned
South: Unzoned
East: Unzoned
West: General Commercial
- G. **Adjacent Land Uses (per Montana Cadastral)**
North: State MDOT shop, Jefferson County Central Shop
South: Youth home. AYA
East: Abandoned building formally part of the South Campus
West: Holding pond
- H. **General Land Use Character:** The general land use in the subject area is a mixture of State/County shops, Youth homes, and abandoned buildings formally used as the South Campus of MDC. See Exhibit 2 for an aerial photograph of the existing land use on and surround the property.
- I. **Utilities and Public Service:** Before the building was left abandoned, they had previously been hooked up to the city water and sewer mains. The new owners are planning on using the same hook-ups.

The following is a list of some of the utilities and services available to the subject property:

Sewer: City of Boulder (if annexed)
Water: City of Boulder (if annexed)

Solid Waste: Jefferson County Solid Waste
Electricity: Northwestern Energy
Natural Gas: Northwestern Energy
Telephone: CenturyLink (landline)
Fire: City of Boulder Fire Department (if annexed)
Police: Jefferson County Sheriff's Department

ANNEXATION EVALUATION

A. Compliance with the Growth Policy:

The two primary mechanisms for guiding growth in the City of Boulder are to rely on redevelopment and infill within the current City limits or through the annexation of outlying areas. The Implementation Chapter of the City's Growth Policy contains the City's Future Land Use Map on page 66 (Exhibit 3) and this chapter also discusses the City Policies for Annexation on page 67 (Exhibit 4). Both are relevant to this annexation request.

Future Land Use Map (FLUM):

The FLUM shows the property proposed for annexation as being in an area considered as being appropriate for future mixed-use development just outside of the city.

Policies for Annexation:

In Boulder's Master Growth Plan, pages 59-62, it specifically mentions the importance of redeveloping the Montana Developmental Center. While the North Campus has been redeveloped to the Montana Highway Patrol, the South Campus has a number of abandoned buildings needing new purpose. With the tear down of an abandoned building, and the building of a new business, it addresses many concerns outlined in the Growth Plan.

In addition to the guidance cited in the Growth Plan, the City Council adopted an Annexation Policy in September of 2020. The purpose of the annexation policy is to give the Planning Board, the City Council, and the development community direction when property owners outside of the City limits are requesting municipal services and annexation.

Municipal Services:

Municipal water and sewer hook-ups are already located at the building site and have been tied into the water and sewer mains. They were previously in use before the building was abandoned.

The site is currently protected by the Bull Mountain Fire District and the Jefferson County Sheriff's office. At the time of annexation, the property will be served by the

Boulder Volunteer Fire Department. The subject property is readily serviceable by the fire, police, and ambulance services, all of which respond to the adjacent neighborhoods within the City of Boulder.

Given the level of existing services available to and in place, annexation of the property will not overburden the municipal services.

B. Impacts Upon City Services:

The City's adopted annexation policy states that when an annexation request is made, the City will consider whether the following improvements exist and whether they comply with City standards:

- Drinking water and sewer lines
- Drinking water capacity
- Place of use for water rights
- Wastewater treatment capacity
- Streets
- Sidewalks
- Curbs and gutters
- Storm drainage
- Streetlights
- Fire hydrants

Due to the subject property having already been developed, used and previously received municipal services all the potentially needed infrastructure such as water and sewer lines, streets, sidewalks, curb and gutter, streetlights and fire hydrants are already installed and developed on the property.

Water and Wastewater Treatment Capacity:

It appears that the City has sufficient wastewater treatment and water supply capacity to serve the subject property if developed with commercial building as proposed by the applicant.

City Water Rights and Place of Use:

Please refer to Exhibit 5 Place of Use Map. Currently listed under the Emergency Place of Use for the City of Boulder's water. Currently listed under "Emergency Place of Use" until water rights can be updated within Water Court. Historically, the City of Boulder has provided water and sewer services to the South Campus lots without annexation with three DPHHS claims and ownership of the area.

C. Distance from Current City Limits:

The subject property borders City limits thus annexation would be logical expansion of the existing City limits. See Exhibit 6 for the current City boundary map.

ZONE MAP AMENDMENT EVALUATION BASED ON STATUTORY CRITERIA

The statutory basis for reviewing an amendment to the City Zoning Map is set forth by 76-2-303, M.C.A. Findings of fact for the zoning amendment request are discussed relative to the itemized criteria described by 76-2-304, M.C.A. and Section 13, Boulder Zoning Ordinance. The site is not currently zoned. See Exhibit 7 for the current City Zoning Map.

The applicants are requesting the City amend its Zoning Map to zone the subject property as General Commercial Zone. The Boulder Zoning Regulations state that the General Commercial Zoning District is defined as *"This district is intended to accommodate general business uses while preserving the traffic capacity of the street system and the desirability of adjacent residential development. The area should be developed as an attractive, functional and convenient commercial development."*

Development within the district would require all public utilities, and community facilities. This zoning designation would typically be found in areas designated as Mixed Use on the Future Land Use Map in the City Growth Policy.

A. Does the requested zoning designation comply with the growth policy?

The boulder Growth Policy Future Land Use Map designates the subject property as being future mixed use. The applicant will be requesting General Commercial Zoning which falls under "mixed use." Therefore, the requested General Commercial Zoning complies with the City Growth Policy.

B. Will the requested zoning designation have an effect on motorized and non-motorized transportation systems?

The requested General Commercial Zoning will have a small effect on motorized and non-motorized transportation systems if the property is developed. Although an increase in traffic will occur, it is not anticipated that commercial development of the site will negatively impact the City's transportation system.

C. Will the requested zoning designation secure safety from fire, panic, and other dangers?

Adequate access and public facilities are available to the site in the case of an emergency. There are no features related to the property which would compromise the safety of the public. All municipal services including police and fire protection, water, and sewer service are available to the area.

D. Will the requested zoning designation promote public health, safety, and general welfare?

The requested zoning classifications will promote health and general welfare by restricting land uses. The land uses permitted by the requested General Commercial Zone are compatible with the adjoining property.

E. Will the requested zoning designation provide for adequate light and air?

Setback, height, and lot coverage standards for development occurring on this site would be established in the City Zoning Ordinance to ensure adequate light and air is provided.

F. Will the requested zoning designation promote compatible urban growth?

The requested General Commercial Zoning is appropriate zone given the mixed land use designation of the Future Land Use Map found in the City Growth Policy. The land will be developed to an urban standard.

G. Will the requested zoning designation facilitate the adequate provision of transportation, water, sewerage, schools, parks, and other public requirements?

All public services and facilities are currently available to the property.

H. Does the requested zoning designation give consideration to the particular suitability of the property for particular uses?

The proposed zoning is consistent with the existing urban development of the South Campus.

I. Does the requested zoning designation give reasonable consideration to the character of the district?

The proposed zoning designation is consistent with the character of the South Campus.

J. Will the requested zoning designation avoid undue concentration of the people?

No. The building being proposed for this property is approximately 10,000 square feet, which is an anticipated amount of density within this area of the city.

K. Will the proposed zoning designation conserve the value of buildings?

Future development in the area will be reviewed for compliance with the dimensional standards and design review criteria, to ensure its appropriateness for the area and compatibility with the surroundings. The conservation of values of existing buildings in the area will depend largely on the design and construction quality of the potential development on the subject property, as opposed to the specific zoning designation or potential use of the property.

L. Will the requested zoning designation encourage the most appropriate use of the land throughout the municipality?

The most appropriate land uses throughout the jurisdiction are promoted by encouraging complementary and compatible uses which promote the general well-being of all citizens of the community. Commercial development should be encouraged in areas such as the South Campus where services and facilities are available. In this case water and sewer lines are located on the property.

PUBLIC NOTIFICATION

Notification of the Planning Board's hearing on the proposed annexation and zoning map amendment was advertised three times in the Boulder Monitor on June 28, and July 5 of 2023. The first notification was over 15-days prior to the hearing. In addition, notification

letters were mailed to property owners located with 150-feet of the subject property. The letter to property owners described the proposed annexation and zoning map amendment and provided additional notice of the Planning Board hearing.

RECOMMENDATION:

Based upon the information available to me regarding the subject property, its proposed future use for commercial purposes and the availability of City services including water rights, I recommend that the Planning Board provide the City Council with a recommendation to approve of the following actions for the property:

1. Annexation into the City, and
2. Amendment of the City Zoning Map to include the property under the zoning designation GC (General Commercial) of the City Zoning Ordinance.

This staff report is meant to serve as the Planning Board's Findings of Fact and all edits and amendments by the Commission are welcome.

Sincerely,

Megan McCauley
City of Boulder
Zoning Administrator

EXHIBIT 1

Annexation Application & Warranty Deed



Date Received: _____

Exhibit B

Annexation Application for City of Boulder

This Annexation Application will be used for all annexation requests addressed under the provisions of Title 7, Chapter 2, MCA.

Application Fee: \$500.00 + actual consultant costs to review engineering plans or produce a community impact report

The application fee is payable to the City of Boulder and all fees are non-refundable. Application fee must accompany application. Consultant fees will be billed to the City of Boulder and the applicant will be required to remit payment to the City prior to the City recording annexation documents.

GENERAL INFORMATION:

1. Attach a vicinity map of the area showing the following: (1) location of the City limits near the property(s) proposed for annexation; (2) each property requesting annexation; and, (3) City streets.
2. What zoning district designation is proposed? Commercial
3. Is the Property contiguous to existing City limits? Yes x No
4. What is the property's current use? Existing Building

5. What is the planned use? Family Dollar/Dollar Tree store
6. Is there a secondary use being considered NA

7. Will a subdivision be proposed? Yes x No
8. If water/sewer services or roads do not exist, how do you propose to provide service and access to the property? My understanding is water and sewer are available on the street behind this property. Existing city streets and accesses will be used.

9. Is the property served by a private garbage service? Yes X No

City Clerk

From: Alexis Riggs <alexis@ltdevco.com>
Sent: Wednesday, May 31, 2023 3:33 PM
To: City Clerk
Subject: Zoning / Annexation - Boulder, MT - Lot 1 of South Campus Minor Subdivision

Dear Megan.

In accordance with the City of Boulder 2008 Zoning Code, we are requesting that the City of Boulder amend their City Zoning Map to include the following properties as General Commercial (GC):

Lot 1 of South Campus Minor Subdivision, (SOUTH CAMPUS MINOR SUB, S33, T06 N, R04 W, Lot 1).

Attached is the Warranty Deed showing ownership to the land.

Thank you for your consideration,

Alexis Riggs

Leading Tech Dev/Constr. – Project Manager
C&N Investment Properties, LLC
RKF Properties, LLC
1835 S. Hwy 89
Perry, Utah 84302
Office (435) 734-2012
Direct (801) 471-0572
Cell (435) 512-0685
Alexis@Ltdevco.com

After Recording Return To:

C & N Boulder, LLC
1835 S. Hwy. 89
Perry, UT 84302

QUIT CLAIM DEED

FOR ADEQUATE CONSIDERATION, JEFFERSON LOCAL DEVELOPMENT CORPORATION, a Montana Nonprofit Corporation, does hereby convey, remise, release and forever quitclaim unto C & N BOULDER, LLC, a Utah Limited Liability Corporation, of 1835 S. Hwy 89, Perry, Utah, 84302, as Transferee, the following described real property to-wit:

SOUTH CAMPUS MINOR SUB, S33, T06 N, R04 W, Lot 1
ACRES 3.22, COS 255073, F897B, according to the official plat
there of file and of record in the office of the County Clerk and
Recorder, Jefferson County, Montana.

TOGETHER WITH all attached buildings, fences, gates and fixtures and fitting (such as electrical, plumbing and heating fixtures), and all appurtenances (collectively referred to as "the Property").

TO HAVE AND TO HOLD, unto the said Transferee, their heirs and assigns forever.

IN WITNESS WHEREOF, this instrument is effective this 4th day of May 2023.

[EXECUTION PAGE FOLLOWS]

TRANSFEROR:

Jefferson Local Development Corporation

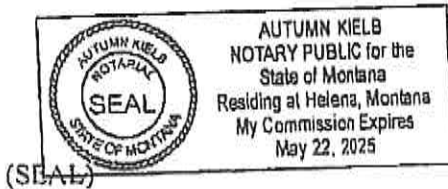
Gary B Carlson
Gary Carlson, Secretary/Treasurer

May 4, 2023
Date

STATE OF MONTANA)

County of ^{AK}Gallatin :ss
Lewis Clark

This instrument was acknowledged before me on the 4th day of ^{May}~~April~~ 2023, by Gary Carlson, Secretary/Treasurer, Jefferson Local Development Corporation. In Witness Whereof, I have hereunto set my hand and affixed my Notarial Seal the date and year first above written.



[Signature]

Printed Name of Notary
Notary Public for the State of _____
Residing at: _____
My Commission Expires: _____

EXHIBIT 2

Aerial View



EXHIBIT 3
Future Land Use Map

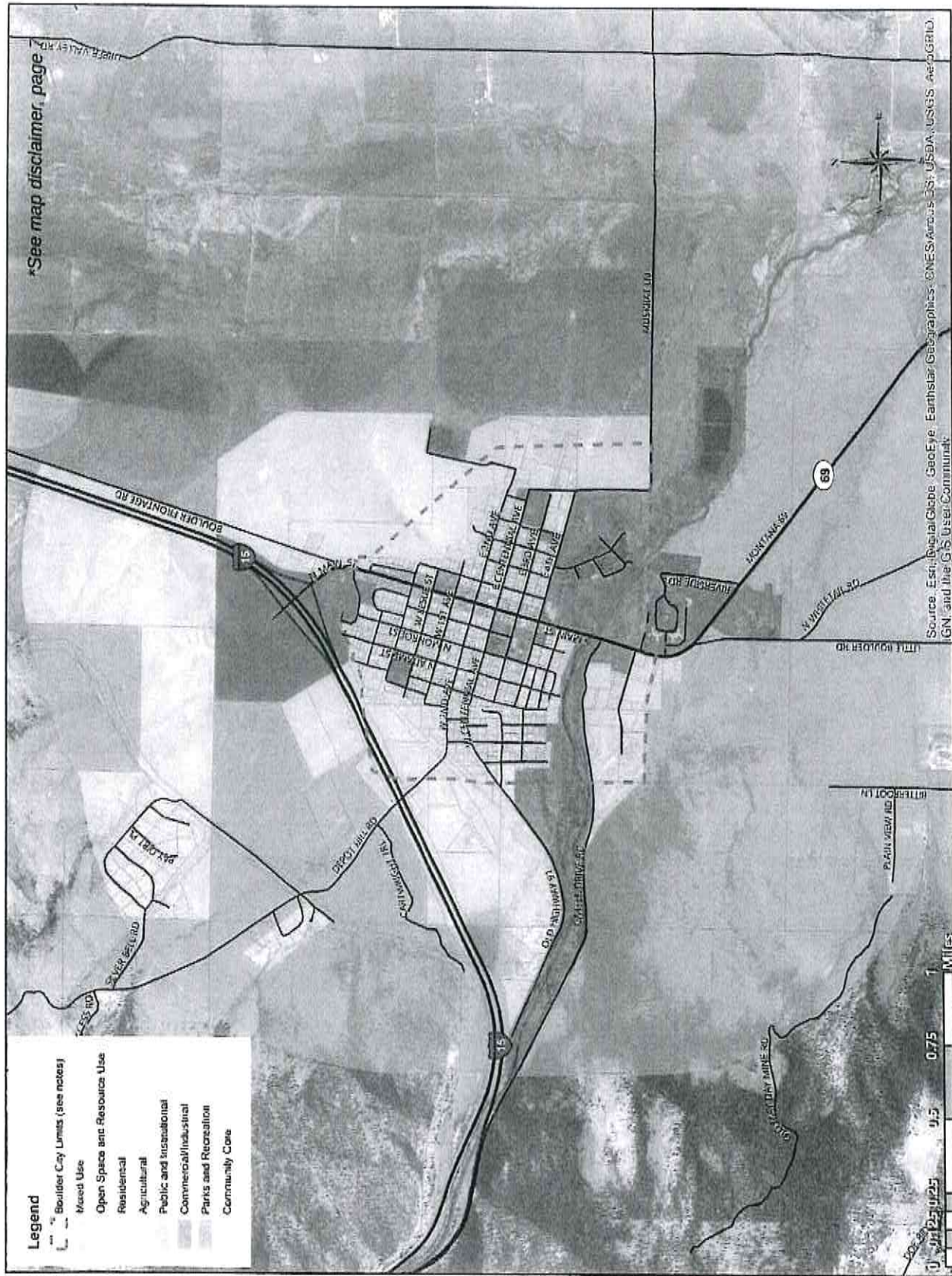


EXHIBIT 4
Boulder Growth Policy

IMPLEMENTATION

Plan be created to guide the development of the district. The plan should include information regarding market analysis, targeted industries, development, and implementation strategies.

While this effort will likely be directed by the Jefferson County Commissioners, it should be a collaborative effort between the county and City of Boulder to be the most effective in determining the direction for the future of the area surrounding the city.

Montana Developmental Center Redevelopment and Reuse

The future of the MDC campus sites will have a big impact on the Boulder community. In order to determine the best future uses of the sites and create an effective transition plan, further studies should be done to provide more information and set up procedures for redevelopment.

The MDC closure impacts Boulder in the following ways:

1. Loss of jobs through MDC positions and contract support positions.
2. Reduction in Montana Department of Public Health and Human Services (DPHHS) and other staff visitors to Boulder which reduces local expenditures for goods and services.
3. Workers relocating which will have a negative impact on school enrollments as families with children relocate.

4. Reduction in water/waste water service fees to the City of Boulder impacting budgets and ability to pay the existing infrastructure debt.
5. Impact to local business cash flows with the workforce reduction and loss of residents.
6. Loss of the MDC community recycling partner.
7. MDC campus special use buildings will be vacant and will need aggressive marketing efforts to accomplish reutilization.

While many of these impacts are negative, there are also some positives that may come from the MDC repurposing. Some potential opportunities are:

1. Creation of a new community identity: Many public comments were received that expressed interest in the creation of a new identity for the community, drawing on its past heritage, and a vision for a strong and sustainable future.
2. Attraction of several new community services or amenities: While the facilities at the MDC campus may be set up for a somewhat specific use, there are many possibilities for what the new buildings can be used for, some of which may be able to provide additional public amenities. Some potential ideas that have been noted are the Youth Challenge and a Veterans Center.

MDC North Campus:

The north campus buildings are served by the city of Boulder's

IMPLEMENTATION

repurposing of the North Campus.

"The Secure Unit" which is the "place of last resort", and a requirement of the State of Montana, provides a secure unit for clients that cannot be transitioned to community-based care settings. No other Montana communities have expressed an interest in having the secure unit and private providers have been unwilling to contract to serve this need. During public meetings, comments were received that supported this continued service in the Boulder community. The 2017 Montana Legislature passed House Bill 387, which provides for the continued use of a 12-bed secure facility in its current location on the North Campus, as part of the state's overall continuum of care for people with developmental disabilities. However, as the population of Montana continues to grow, 12 beds may not be adequate.

To address the specific needs of the MDC north campus, the following actions are recommended, and included in the implementation table of this document. Many of these actions were recommended by the "Making Boulder's Future Bright" Master Plan and supported through the public input process of the growth policy:

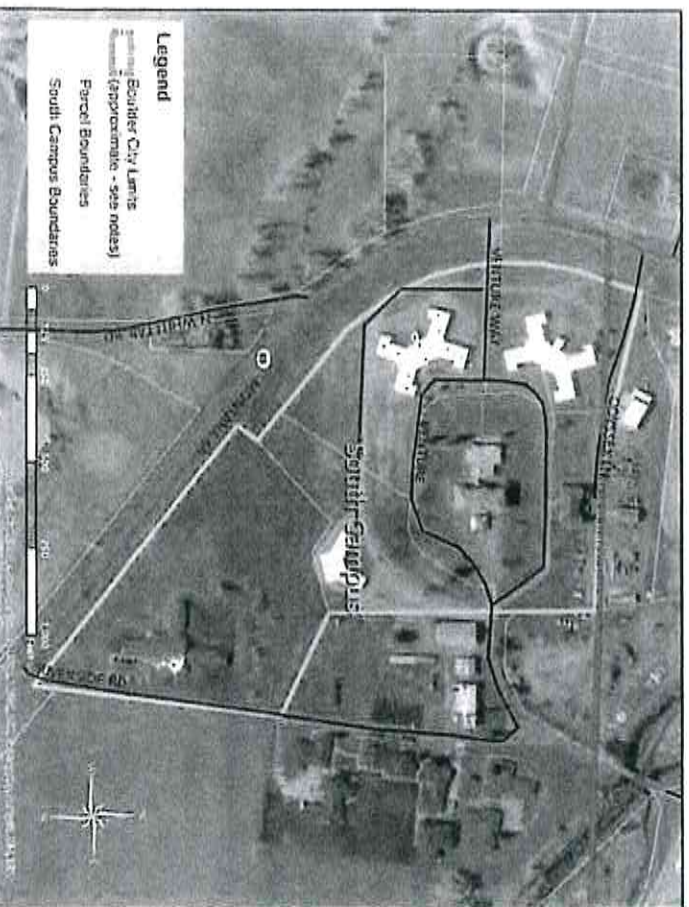
1. Recommend to the State of Montana that a secure facility be reestablished at the current site and consider the possibility for future expansion in the number of beds at the Secure Unit.
2. Support the State of Montana and DPHHS actions in



municipal sewer and water system. The water system was upgraded in 2001 and the waste water system was upgraded in 2009. The site consists of public water units, residential units, and offices. The north campus also includes "The Secure Unit" and inactive and vacant facilities. The State of Montana and DPHHS are responsible for marketing, vetting and contracting for

IMPLEMENTATION

3. Coordinate between the City of Boulder and the state for a Memorandum of Understanding (MOU) for payment of current monthly sewer rates for the life of the loans, until there are a sufficient number of rate payers to offset the burden on the City. Additionally, a MOU for continuation of law enforcement personnel should be considered.
4. Coordinate with DPHHS to pursue Phase I and II EPA assessments of inactive facilities.



MDC South Campus: The south campus site is located adjacent to the Boulder River and was vacated by MDC in the late 1970s. Currently, Jefferson County owns the site, when JLCD having a lease-option on the campus since 2001. This property includes the Montana Training School Historic District, a 31-acre area within the South Campus, listed on the National Register of Historic Places. (Montana State Historic Preservation Office, 2014)

Currently, social and health services programs are located in several of the buildings on the campus. Youth Dynamics occupies two buildings, with Riverside Correctional Facility and the privately operated Elkhorn Treatment Center occupying other. The campus buildings are served by the city of Boulder's municipal sewer and water system which were upgraded at the same time as the north campus. The South Campus lies outside the city boundaries, and thereby is under the county's land use regulations.

In 2016, a preliminary architectural report for Building #6 was completed, along with EPA Phase I and II reports on several buildings to address the presence of asbestos, lead, PCBs, mercury, and mold. Since the south campus could feasibly be sold or leased to a developer, efforts should be taken to prepare the site for reuse and market it to potential investors.

To address the specific needs of the MDC south campus, the following actions are recommended, and included in the implementation table of this document. Many of these actions were recommended by the "Making Boulder's Future Bright" Master Plan and supported through the public input process of the

IMPLEMENTATION

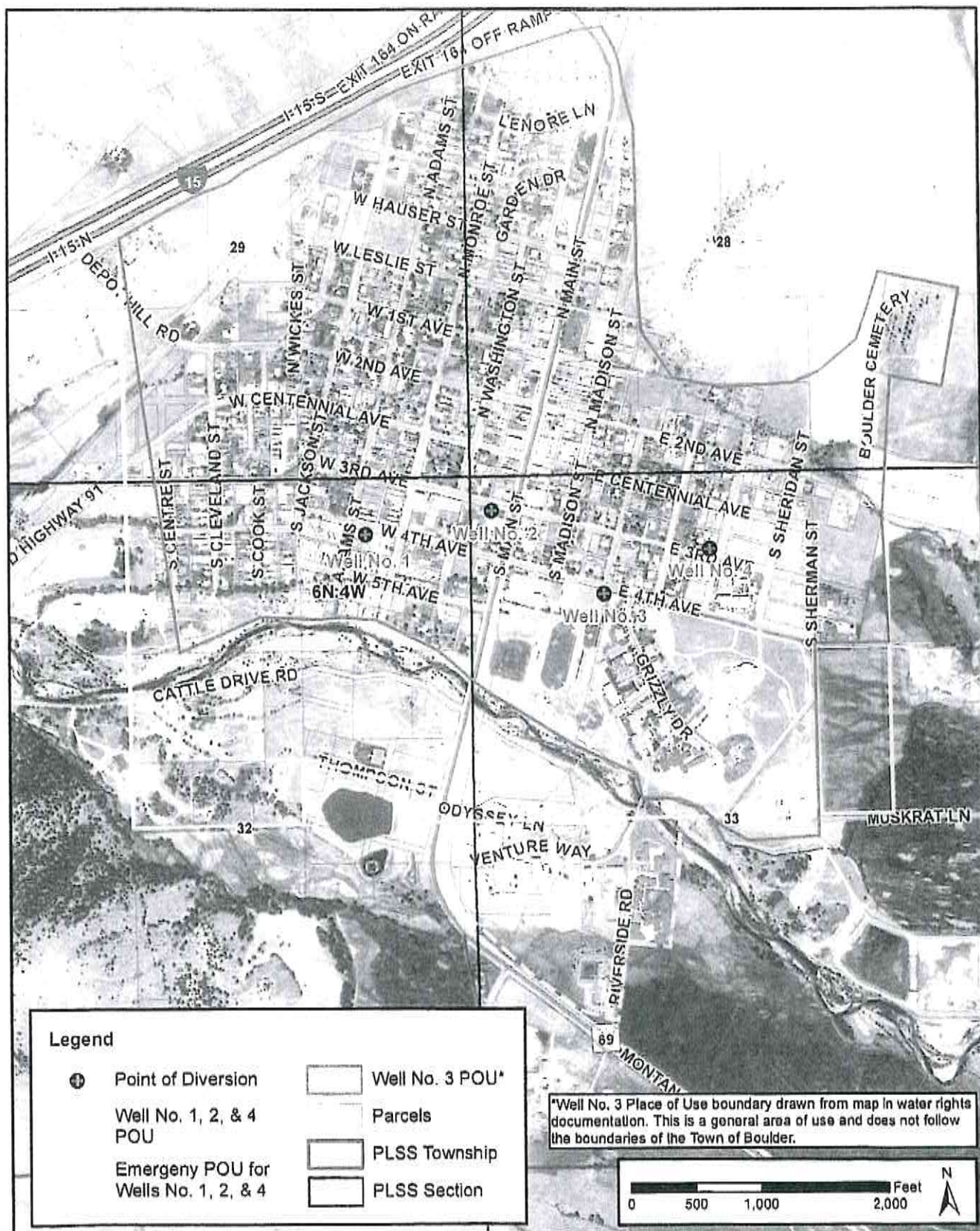
growth policy:

1. Hire a consultant to create a Master Plan and inventory the MDC south campus buildings, including: square footage, condition, life safety issues, permits required, property taxes, utility rates, eligibility for tax credits, and facilities associated maintenance and operations costs. Consideration should also be given to the campus site as a whole, including access, views, topography, and expansion potential.
2. Coordinate with the State Historic Preservation Office to determine eligibility for historic preservation tax credits, and pursue New Markets Tax Credits for certified Community Development Entities.
3. Hire a consultant to create a marketing plan and package that advertises the campus sites and strengths, and is used in a focused outreach effort to entice interested parties.

To allow the repurposing of the MDC campus facilities to proceed in an efficient and streamlined manner, it is additionally recommended that a committee is created, consisting of State of Montana representatives and Boulder representatives to establish communication and documentation regarding a transition plan, particularly with the process an interested developer would undergo if expressing interest. For more details regarding the recommendations in this section, such as timelines and potential partners, see the implementation table in this document.

Source: Making Boulder's Future Bright Master Plan, 2017.

EXHIBIT 5
Water Place of Use Map



**Morrison
Maierle**

1 Engineering Place
Helena, MT 59602
Phone: (406) 442-3050

DRAWN BY: BNC
CHK'D BY: NPE
APPR. BY: NPE
DATE: 4/22/2021

PLACE OF USE (POU) MAP
JEFFERSON COUNTY

MT
PROJECT NO.
0150.023

City of Boulder

FIGURE NO.
1

engineers, surveyors, planners, architects
R 0150023 Task 5 - Capital Improvement Plan EXHIBIT 5 POU Map.mxd

EXHIBIT 6
Boundary Map

NOTE:

1. THIS MAP WAS PREPARED BY THE CITY OF BOULDER, COLORADO, AND IS NOT A LEGAL DOCUMENT. IT IS NOT TO BE USED FOR ANY PURPOSE OTHER THAN THAT FOR WHICH IT WAS PREPARED. THE CITY OF BOULDER, COLORADO, IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS IN THIS MAP. THE CITY OF BOULDER, COLORADO, IS NOT RESPONSIBLE FOR ANY DAMAGES, INCLUDING CONSEQUENTIAL DAMAGES, ARISING FROM THE USE OF THIS MAP. THE CITY OF BOULDER, COLORADO, IS NOT RESPONSIBLE FOR ANY DAMAGES, INCLUDING CONSEQUENTIAL DAMAGES, ARISING FROM THE USE OF THIS MAP.

2. THE CITY OF BOULDER, COLORADO, IS NOT RESPONSIBLE FOR ANY DAMAGES, INCLUDING CONSEQUENTIAL DAMAGES, ARISING FROM THE USE OF THIS MAP.



		PROJECT NO. _____ DATE _____
CITY OF BOULDER BOUNDERLY JAMES AND ASSOCIATES, INC.		PROJECT NO. _____ DATE _____
PROJECT NO. _____ DATE _____		PROJECT NO. _____ DATE _____

EXHIBIT 7
Zoning Map

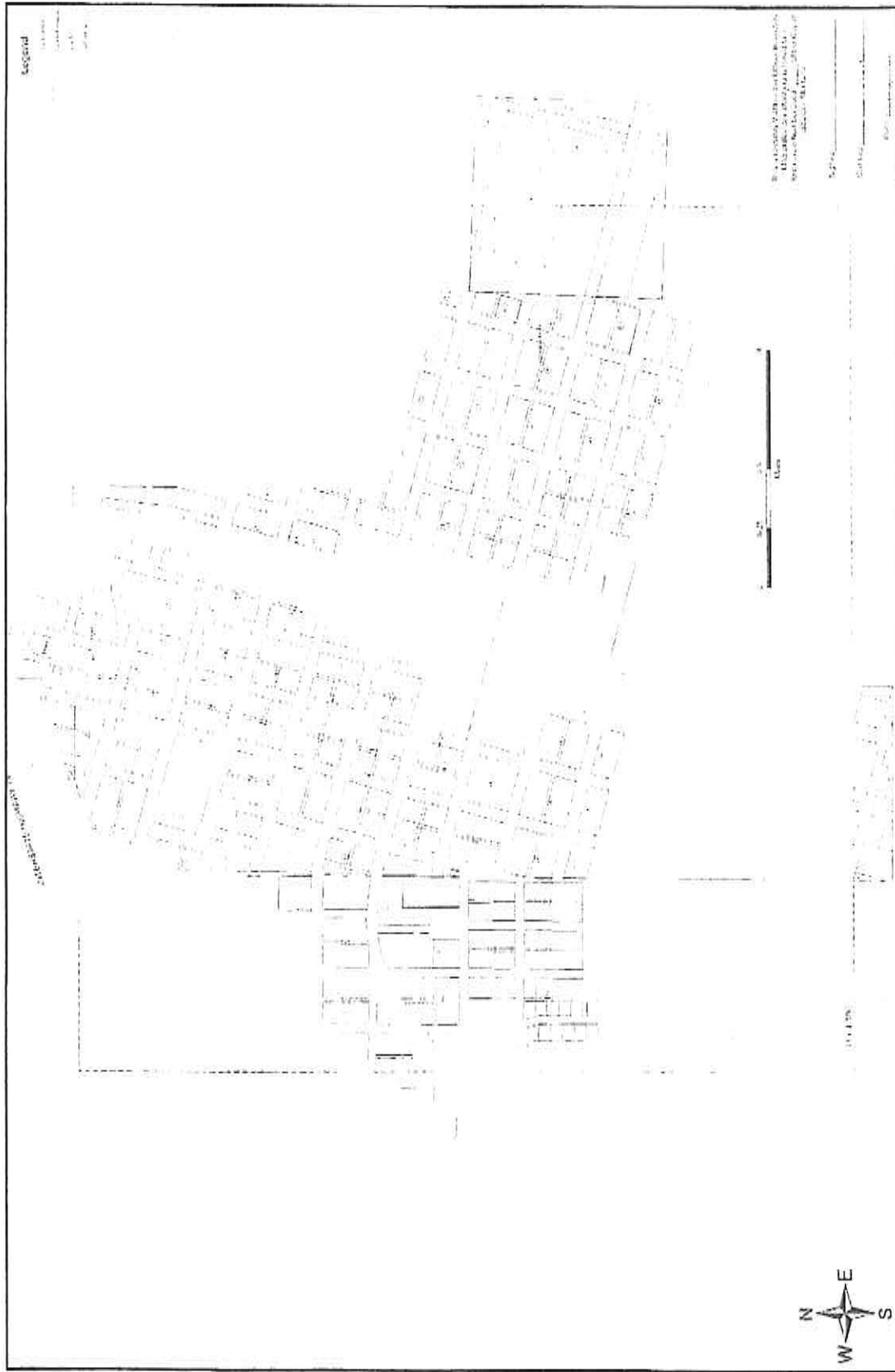


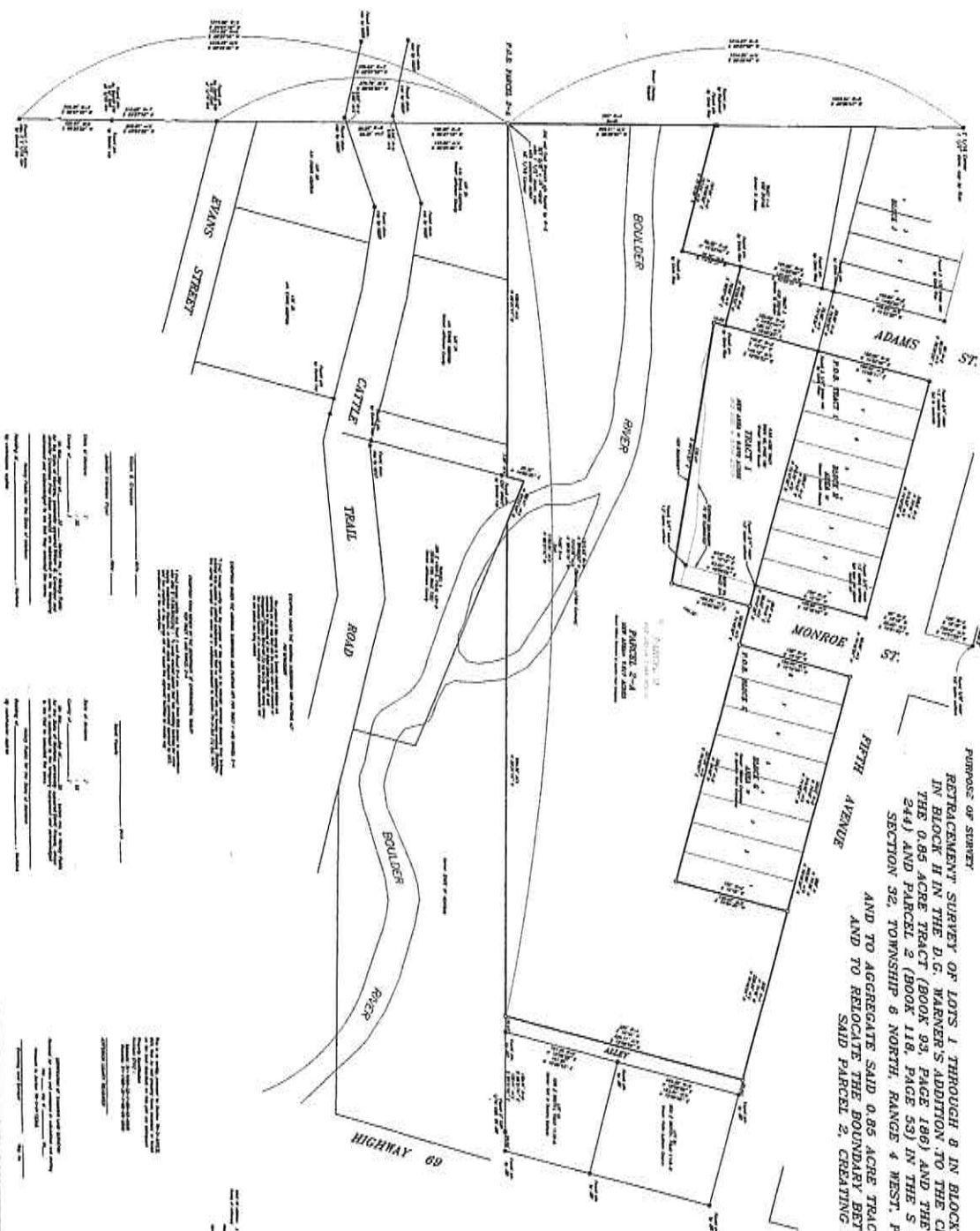
FIGURE 5.2 - CITY OF BOULDER ZONING MAP

*See map disclaimer, page 7

RECEIVED
JUN 28 2023
By *Wm McCauley*

CERTIFICATE OF SURVEY

PURPOSE OF SURVEY:
RETRACEMENT SURVEY OF LOTS 1 THROUGH 8 IN BLOCK G AND OF LOTS 1 THROUGH 8 IN BLOCK H IN THE D.G. WARNER'S ADDITION TO THE CITY OF BOULDER, MONTANA, AND OF THE 0.85 ACRE TRACT (BOOK 93, PAGE 186) AND THE 28' x 93' TRACT (BOOK 94, PAGE 244) AND PARCEL 2 (BOOK 118, PAGE 53) IN THE S 1/2 OF THE NE 1/4 NE 1/4 OF SECTION 32, TOWNSHIP 6 NORTH, RANGE 4 WEST, P.M.M., JEFFERSON COUNTY, MONTANA AND TO AGGREGATE SAID 0.85 ACRE TRACT WITH SAID 28' x 93' TRACT AND TO RELOCATE THE BOUNDARY BETWEEN SAID 0.85 ACRE TRACT AND SAID PARCEL 2, CREATING TRACT 1 AND PARCEL 2-A



WARRANTY:
The Surveyor warrants that the survey was made in accordance with the laws of the State of Montana and that the survey is a true and correct representation of the land as surveyed.

DEED:
This certificate of survey is a part of the deed to the land described herein and shall be read in connection therewith.

NOTES:
The survey was made by the undersigned Surveyor on the 15th day of June, 2023.

SURVEYOR:
Wm. McCauley

NOTARY PUBLIC:
[Signature]

RECORDS DESTRUCTION DOCUMENT (RM88)

NO.

PAGE 1 OF 1 PAGES

1. AGENCY NAME AND DIVISION/PROGRAM:
City of Boulder

2. AGENCY CONTACT:
NAME: Rosemary Perna

PHONE #: 406-225-3081

EMAIL: cityofboulder@cityofbouldermt.com

3. NOTICE OF INTENTION: The schedule records listed in Item 5 are to be disposed of in the manner checked below (specify only one).

☐ Delete

☐ Incinerate

☒ Shred as Classified

☐ Toss without Restriction

☐ Other: Explain

4. SUBMITTED BY: I hereby certify that the records to be disposed of are correctly represented below, that any audit requirements or **Offer to the State Historical Society Archives** has been fully justified, and that further retention is not required for any litigation pending or imminent. Documentation attached from Historical Society.

SIGNATURE:

NAME AND TITLE: Rosemary Perna, Accounting Assistant

DATE: 07/13/20023

5. LIST OF RECORD SERIES

NOTE: Attach any inventories or Excel spreadsheets to this form to help validate records destroyed.

a. Retention Schedule Number	b. Item number listed on Retention Schedule	c. Record Series Title	d. Retention in months/years	e. Inclusive Dates	f. Volume in Cubic Feet	g. Disposition Action and Date completed after Authorization
Schedule 8	pg 48 #1	Accounts Receivable Records (AMB.)	5 yrs	FY 2014/ 2015	<1	Dispose
Schedule 8	pg 52#2	Payroll reporting	5 yrs	FY 2014/ 2015	1	Shred
Schedule 8						
Schedule 8						
Schedule 8						
Schedule 8						
Schedule 8						
Schedule 8						

6. DISPOSAL AUTHORIZATION: Disposal for the above listed records is authorized. Any deletions or modifications are indicated.

Custodian/Records Manager

Name: Megan McCauley

Date: July 14, 2023

Signature:

7. DISPOSAL CERTIFICATE: The above listed records have been disposed of in the manner and on the date shown in column g.

Name and Title:

Signature:

5. LIST OF RECORD SERIES-CONTINUED

NOTE: Attach any inventories or Excel spreadsheets to this form to help validate records destroyed.

[illegible]

7/13/23
3:23:09

CITY OF BOULDER
Check Register
For the Accounting Period: 7/23

Page: 1 of 3
Report ID: AP300

Claim Checks

check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
17216	S	1550 360 OFFICE SOLUTIONS	463.37	07/18/23		CL 978391	463.37
-99793	C	1790 A & I DISTRIBUTORS	269.19	07/18/23	7/23	CL 978411	269.19
17217	S	1851 ACE HARDWARE	82.46	07/18/23		CL 978377	82.46
17218	S	329 ACTION FIRE EXTINGUISHER SERVICE, INC	504.50	07/18/23		CL 978416	504.50
17219	S	1388 ANDERSEN, STEPHEN MICHAEL	1800.00	07/18/23		CL 978392	1800.00
-99794	C	39 BLACK MOUNTAIN SOFTWARE, INC.	15190.00	07/18/23	7/23	CL 978409	15190.00
17220	S	155 BOULDER MONITOR	598.75	07/18/23		CL 978397	598.75
17221	S	107 BOULDER POSTMASTER	202.00	07/18/23		CL 978406	202.00
17222	S	1163 BOUND TREE MEDICAL, LLC.	600.74	07/18/23		CL 978437	600.74
17223	S	568 CHEMICAL MONTANA COMPANY	3869.20	07/18/23		CL 978433	3869.20
-99797	C	12 CITY OF BOULDER	1068.41	07/18/23	7/23	CL 978405	1068.41
17224	S	1811 CTY OF EAST HELENA	200.00	07/18/23		CL 978379	200.00
17225	S	1783 CLEARFLY	199.59	07/18/23		CL 978395	199.59
17226	S	1883 COCHRAN, RANDY	456.00	07/18/23		CL 978421	456.00
17227	S	1818 CV CLEANING, LLP	211.00	07/18/23		CL 978393	211.00
17228	S	1747 DIS TECHNOLOGIES	396.50	07/18/23		CL 978404	396.50
17229	S	1789 EDWARD J. GUZA P.C.	2696.66	07/18/23		CL 978400	2696.66
17230	S	288 ENERGY LABORATORIES INC	3081.80	07/18/23		CL 978396	3081.80
17231	S	58 GENERAL DISTRIBUTING CO	73.26	07/18/23		CL 978384	73.26
17232	S	413 GIULIO DISPOSAL	193.50	07/18/23		CL 978402	193.50
-99801	C	1758 GREAT WEST ENGINEERING, INC	764.75	07/18/23	7/23	CL 978381	764.75
17233	S	1482 HARDWARE HANK	129.93	07/18/23		CL 978378	129.93
-99796	C	1733 HARNE, ELLEN	543.80	07/18/23	7/23	CL 978407	543.80
17234	S	1566 INDEPENDENT INSPECTION SERVICES	2650.00	07/18/23		CL 978417	2650.00

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aim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
17235	S	1865 JSD CONCRETE OF BIG ROCK LLP	550.06	07/18/23		CL 978436	550.06
17236	S	57 JEFFERSON COUNTY TREASURER	40.00	07/18/23		CL 978398	40.00
17237	S	834 JEFFERSON COUNTY WEED DISTRICT	91.00	07/18/23		CL 978424	91.00
17238	S	769 JOHN DEERE FINANCIAL	447.87	07/18/23		CL 978413	447.87
99798	C	665 L & P GROCERY, INC.	51.04	07/18/23	7/23	CL 978403	51.04
17239	S	1031 LAWSON PRODUCTS, INC.	263.66	07/18/23		CL 978380	263.66
17240	S	1525 LEPLEY, PARRY	139.98	07/18/23		CL 978415	139.98
17241	S	1786 MARLIN CAPITAL SOLUTIONS	361.91	07/18/23		CL 978394	361.91
17242	S	1730 MASTERCARD	2707.56	07/18/23		CL 978412	2707.56
17243	S	587 MBOI INTERCAP LOAN PROGRAM	4137.62	07/18/23		CL 978431	4137.62
17244	S	1812 MIDLAND IMPLEMENT COMPANY INC.	51.43	07/18/23		CL 978428	51.43
17245	S	1295 MMIA - PROPERTY PROGRAM	21405.00	07/18/23		CL 978429	21405.00
17246	S	1M MMIA LIABILITY PROGRAM	16109.00	07/18/23		CL 978435	16109.00
17247	S	1551 MMIA-EMPLOYEE BENEFITS	41.15	07/18/23		CL 978383	41.15
17248	S	1717 MONTANA INTERNET CORP.	1000.00	07/18/23		CL 978387	1000.00
99800	C	764 MORRISON-MAIERLE, INC.	1916.25	07/18/23	7/23	CL 978382	1916.25
17249	S	1878 MOUNTAIN ALARM	58.00	07/18/23		CL 978426	58.00
17250	S	1796 NAPA AUTO PARTS	151.98	07/18/23		CL 978422	151.98
17251	S	725 NORTHWESTERN ENERGY	6847.70	07/18/23		CL 978399	6847.70
17252	S	1772 P-PODS /SWEET PEA SEWER & SEPTIC	510.00	07/18/23		CL 978390	510.00
17253	S	1884 RAMEY, CLAUDINE I.	82.00	07/18/23		CL 978434	82.00
17254	S	560 RESERVE ACCOUNT-PITNEY BOWES	200.00	07/18/23		CL 978432	200.00
17255	S	1519 S.J. PERRY COMPANY	499.73	07/18/23		CL 978430	499.73
17256	S	1445 SOLE STONE REIMBURSEMENT HEALTHCARE BILL	6.13	07/18/23		CL 978385	6.13

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
17257	S	1817 SOUTH'S CONCRETE AND CONSTRUCTION	5450.00	07/18/23		CL 978376	5450.00
17258	S	1562 SPARROW ENTERPRISES, INC.	587.94	07/18/23		CL 978420	587.94
17259	S	1881 STREIB, ROBERT	82.00	07/18/23		CL 978418	82.00
17260	S	1809 SUDDUTH LAW PLLC	240.00	07/18/23		CL 978423	240.00
17261	S	1456 THREE BROTHERS PLUMBING & HEATING, INC.	5100.00	07/18/23		CL 978410	5100.00
-99795	C	278 TRACTOR & EQUIPMENT CO	2353.32	07/18/23	7/23	CL 978408	2353.32
17262	S	1142 USABLU BOOK	500.92	07/18/23		CL 978427	500.92
-99799	C	372 Utilities Underground Loc. Ctr.	31.40	07/18/23	7/23	CL 978389	31.40
17263	S	498 VERIZON WIRELESS	1397.25	07/18/23		CL 978401	436.77
17264	S	1745 WARREN, SCOTT	65.39	07/18/23		CL 978425	960.48
17265	S	403 Wright Express/WEX BANK	1976.82	07/18/23		CL 978388	1976.82
17266	S	1882 Youth Dynamics	50.00	07/18/23		CL 978419	50.00

Total for Claim Checks
Count for Claim Checks

111749.52
60

* denotes missing check number(s)
of Checks: 60 Total: 111749.52

Total paper checks #17231 -> #17266 in the amount of \$84,561.36

Total ACH checks #99793 -> 99801 in the amount of \$22,188.16

