AGENDA CITY COUNCIL MEETING TUESDAY, FEBRUARY 21, 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.
- 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.
- 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) 1/17/2023 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:
 - o Mayor Report
 - o Ambulance Report
 - o Fire Report
 - o Public Works Report
 - o City Court/Sheriff Reports
 - o City Attorney Report
 - o Community Improvement Coordinator Report

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

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CITY OF BOULDER

- o Finance/Investment Committee Report
- Reports from Clerk
 - Cash/Bank Reconciliation, January 2023
 - Statement of Revenue Budget vs Actual, January 2023
 - Statement of Expenditure Budget vs Actual, January 2023
 - Utility Billing Adjustments, Charges, Receipts, Delinquent Accounts for January 2023
 - Ambulance Write-offs & Collections for January 2023

Correspondence:

Ellen Harne resignation letter

Committee Reports

- o Planning Board
- o Chamber of Commerce
- Cemetery Advisory Committee
- o BTAC

Old Business

 Update on revisions to the Buildings for Lease or Rent Regulations variance appeal process

New Business

- 1. Public Hearing & 1st Reading of Ordinance #2023-01 for:
 - a) Repealing & replacing Title 9, Chapter 90 "Animals"; and,
- 2. Public Hearing & 2nd Reading of Ordinance #2022-02 for:
 - a) Repealing & replacing Title 15, Chapter 153, Section 12 "Board of Adjustment"; and,
 - b) Repealing Title 15, Chapter 153, Section 14, "Schedule of Fees" to allow the City Council to adopt, by resolution, a separate and stand-alone fee schedule
- 3. Discussion & determination on sewer line repair claim at 100 S. Cleveland
- 4. Discussion & determination on Resignation of City Clerk
 - a) Hiring city clerk or city administrator
 - i. See ordinance Title III, § 31.05
 - b) Potential of using Westaff for recruiting/advertising
 - c) Salary range
- 5. Ambulance District Grant from Montana Health Care Foundation
 - a) Update on progress and future direction
 - b) Authorization to accept and expend grant funds
 - c) Proposed expenditure of funds and authorization for possible contracted services (pending approval of granting agency)
- 6. Information & discussion on sheriff's office enforcing city ordinances
- Discussion & determination on participating in the 2023-2024 MMIA Employee Benefit Program
- Discussion & possible determination on dogs in city parks & community outreach efforts
- 9. Discussion & possible determination on a dog park
- 10. Discussion & possible determination on Zoom and Zoom usage
- 11. Discussion & determination on Sweet Pea Sewer & Septic service contract
- 12. Approval of City record destruction request

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CITY OF BOULDER

Unscheduled Matters

Note: An item that is <u>NOT</u> 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, March 20, 2023, at 6:30 p.m.
- Adjournment

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CITY OF BOULDER P.O. BOX 68

BOULDER, MONTANA 59632 CITY COUNCIL MEETING MINUTES TUESDAY, JANUARY 17, 2023

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: Ellen Harne (City Clerk), and Chris Mosher (Community Improvement Coordinator).

APPROVAL OF MINUTES OF PREVIOUS MEETING:

The minutes from the December 19, 2022, council meeting was presented. Dawson made a motion to approve the minutes as written and presented. Taylor seconded the motion and the motion carried with 4 aye votes.

<u>APPROVAL OF AGENDA</u>: Dawson made a motion to approve the agenda with the following changes:

- 1) Defer New Business item #1 until a later date, and;
- 2) Change the title on New Business item #5 to "Boulder Cemetery Care Corporation".

Taylor seconded the motion and the motion 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:

CONSENT AGENDA TO INCLUDE:

- o Mayor Report None
- Ambulance Report Received.
- o Fire Report Received.
- Public Works Report None.
- City Court Report Received.
- City Attorney Report Documentation of E.J. Guza & Associates received.
- Community Improvement Coordinator Received.
- Reports from Clerk
 - Cash/Bank Reconciliation, December 2022
 - Statement of Revenue Budget vs Actual, December 2022
 - Statement of Expenditure Budget vs Actual, December 2022
 - Utility Billing Adjustments for December 2022
 - Ambulance Write-offs & collections for December 2022

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

CORRESPONDENCE: None.

COMMITTEE REPORTS:

- Planning Board: LaDana Hintz reported the Planning Board met on January 9, 2023. The election of officers occurred with Hintz being re-elected as chair and Larry Bagwell being re-elected as vice-chair. The Board held a discussion on parking standards and will discuss further as they continue working on zoning ordinance amendments. The next meeting is scheduled for February 6, 2023, at 6:30 p.m.
- Chamber of Commerce: Pat Lewis reported the Chamber met on January 17, 2023, and are planning the February membership meeting and starting to plan summer events.
- Cemetery Advisory Committee: Pat Lewis said the Advisory Committee has not met. The Committee has been advised of the discussion on the columbarium which will take place under New Business item #5.
- BTAC: Mechele Anderson gave an update on the *Reimagine Rural* project. She stated that the committee has decided Main Street will be their focus, and they would like to begin with getting the murals on the buildings re-done. She has applied for a \$2,000 grant, and if approved, will be used for the mural on the side of Hardware Hanks. Their secondary project is having a portion of one of the city parks designated as a dog park. Anderson said a designated dog park may help with the issue of having dog waste in the city parks and alleviate having other dogs attacking dogs that are out walking with their owner. All labor would be done by volunteers and funding will be through grants and donations. The council will hold discussion on designating a portion of a city park as a dog park on the February agenda. Cheryl Haasakker commented that the dog park is a great idea, and that people walking their dogs off a leash is an issue. She suggested having a dog park at the old tennis court location between the Big Boulder Apartments and the Catholic Church. Anderson said the west side of town is more convenient for people. Haasakker said it would be a shame to use an established park that already has grass. The mayor encouraged everyone to attend the February meeting and bring their comments and suggestions.

OLD BUSINESS:

- 1. Continuation of discussion & possible policy regarding private use of city parks, (e.g., garage sales, gun shows, etc.): Larry Lattin, representing the Legion and the VFW said the veteran's had discussed Veteran's Park being used for private use, and they feel the fairgrounds is available for this purpose. They agreed that if the city were to implement a usage fee and use the revenue for park and city hall upkeep, they would not be opposed. They did want to ensure that any private usage would not degrade the park. The council was in favor of having people contact the county and reserve the fairgrounds for private usage. Taylor made a motion to table this item. Dawson seconded the motion and the motion carried with 4 aye votes. The council clarified that this item is tabled indefinitely.
- 2. Continuation of discussion & possible determination on methods of keeping city parks free of dog waste: Mayor Giulio addressed Cheryl Haasakker and let her know that he doesn't hate dogs but has a problem with the owners that don't take care of them. Haasakker asked the mayor to keep the issue separate from the person. Haasakker addressed the council and said she wouldn't want to see people discouraged from having their dogs out and about. She refills the waste bags, and they are being used, but stated there will always be irresponsible owners. She suggested advertising for people to be more responsible. Lewis said she sees more waste on

the sidewalks than she does in the parks. Chris Mosher showed an example of a sign that the city could post in the parks reminding people to clean up after their dog, and asked the council if they would like him to proceed with getting signs for all the city parks. Taylor said most cities don't allow dogs in city parks, and even though he doesn't necessarily agree with this, he stated that until there is another option, community outreach is the biggest step forward. He suggested putting up signs, advertising in the paper, etc., and even though this may not eliminate the problem, it may reduce it. If, and when, a dog park is approved, the council can re-evaluate and look at possibly making city parks dog free. Mayor Giulio requested an item to further discuss a dog park be on the February agenda.

NEW BUSINESS:

- 1. Public Hearing, & 1st Reading of Ordinance #2023-01 for:
 - a) Repealing & replacing Title 9, Chapter 90 "Animals"; and,
 - b) Repealing Title 15, Chapter 153 "Livestock" definition

This item was deferred.

- 2. Public Hearing & 1st Reading of Ordinance #2022-02 for:
 - a) Repealing & replacing Title 15 Chapter 153, Section 12 "Board of Adjustment": Giulio explained that this ordinance would give the Board of Adjustment more authority in granting variances. He opened the public hearing at 6:55 p.m. Dawson asked Hintz, (as the chair of the Planning Board), to summarize what is being proposed.
 - Hintz explained that with the current ordinance, the Board of Adjustment's is limited on what variance requests they can hear. There have been variance applications received and the city has no mechanism on where they can be heard, i.e., the Planning Board, Board of Adjustment, or City Council. The proposed language will allow the Board of Adjustment to grant zoning variances they are not currently authorized to, and this will give applicants the mechanism to have their request heard. The power(s) and authority are taken directly from Montana code.
 - Dawson said it's important that everyone knows the new language being proposed would give the Board of Adjustment more power, i.e., the authority to call witnesses, grant an ordinance variance, etc. He said he doesn't object to this, but thinks it's important the council knows this, since all appeals would go before the district court and not the council, giving a significant amount of power to a non-elected board.
 - Hintz said that when granting a variance, the Board of Adjustment shouldn't be rubber stamping anything, but should prepare a staff report as to why they are issuing a variance, along with their findings and conditions.
 - Haasakker asked if everything now goes straight to the court? Giulio said "no" and gave the example of the trailer parks wanting to upgrade their facilities. As it stands, park owners cannot make any changes without having to meet every aspect of the ordinance all at once. This change would give park owners the vehicle to possibly obtain a variance to where they could start making upgrades without having to upgrade everything all at once. Haasakker asked if the Board of Adjustment is overseen by the council? Mayor Giulio responded "no". Dawson explained the Board of Adjustment is a quasi-judicial board and can grant a deviation from the zoning ordinance, but they do not have to come to the council to do this.

With no more questions or comments, the mayor closed the public hearing at 7:05 p.m. and called for a motion. Dawson made a motion to accept ordinance #2022-02 on first reading. Taylor seconded the motion and the motion carried with 4 aye votes.

b) Repealing Title 15, Chapter 153, Section 14, "Schedule of Fees" to allow the City Council to adopt, by resolution, a separate and stand-alone fee schedule: Mayor Giulio opened the public hearing at 7:07 p.m. Harne explained that throughout the ordinances it states that: "fees will be

set by resolution", but no resolution(s) have been adopted. She will be presenting a fee schedule at an upcoming meeting for council review. In implementing a fee schedule resolution, the council can change the fee(s) easily. The mayor called for comments and questions.

- Lewis wanted clarification that all the council was doing was making a motion to set the fees but they aren't setting them right now? Harne answered that this is correct.
- Hintz clarified that throughout the ordinances it refers to a fee schedule, but there isn't a fee schedule in place. Now, if the council wants to update fees, they need to open zoning, open regulations, and hold the prescribed hearings. This will allow all fees to be on one schedule, with ease of updating.

With no other questions or comments, Giulio closed the public hearing at 7:09 p.m. and called for a motion. Lewis made a motion to repeal Title 15, Chapter 153, Section 14 on first reading. Nix seconded the motion and the motion carried with 4 aye votes.

- 3. Public Hearing, discussion, & determination on Resolution #2023-01-R adopting Building for Lease or Rent Regulations: The mayor opened the public hearing at 7:09 p.m. Harne and Hintz explained the purpose of adopting the regulations. The regulations provide the city with the process, in accordance with state statute, to look at the impacts of proposed new developments where the building(s) will be rented or leased. Hintz said that cities and counties were to have adopted these regulations in 2013. Mayor Giulio said the reason these regulations are being implemented is because there is a new, 26 multi-family unit development being proposed. Hintz stated the Planning Board supports the implementation of the regulations.
 - Bill Crenshaw pointed out that the appeal process outlined in the regulations, (page 11, Section 2) states that appeals of the Board of Adjustment goes to the council, but the ordinance just adopted for the Board of Adjustment says that appeals of their decision goes directly to the district court. Discussion followed.
 - With no further comments or questions, the mayor closed the public hearing at 7:18 p.m. and called for a motion. Dawson made a motion to adopt resolution #2023-01-R with the proviso that the city attorney clarify the question of where the issue of appeals go. Taylor seconded the motion and the motion carried with 4 aye votes.
- 4. Discussion & possible determination on MDOT water valve adjustment agreement: A Utility Agreement from the Montana Department of Transportation, (MDT) was presented. The Agreement states that MDT is anticipating they will need to adjustment 24 water valves at approximately \$569.55 each, (\$13,669.20 total), when they start the highway construction project. MDT will design and make the adjustment of the water valves, provided the work doesn't exceed \$25,000. If the adjustment costs exceed \$25,000, the city will be charged 25% of the total cost of the work and an additional 8% for traffic control and mobilization. If the final cost of adjusting the valves is less than \$25,000, there will be no charge to the city. Lewis made a motion to accept the Agreement with the Montana Department of Transportation. Dawson seconded the motion and the motion carried with 4 aye votes.
- 5. Discussion & possible determination on City accepting a cemetery columbarium purchased by the Boulder Cemetery Care Corporation: Steve Goodson, (President of the Care Corporation) stated the purpose of the corporation is to purchase and support the maintenance of a columbarium at the Boulder Cemetery. The corporation is asking the city to accept the columbarium which the Corporation has already put a deposit down on. Lewis handed out the specs for the columbarium and said the installation will take place in the fall and Dennis Wortman has already approved where it will be placed. Lewis said the Cemetery Advisory Committee has been working on this for three years, so the council has been aware of it. Goodson said the corporation will help maintain the columbarium and wants to work with the city on the sale of niche's, fees, etc. Dawson said it would be reasonable to enter into a written agreement

between the city and the corporation outlining the acceptance, financial management, absence of liability, etc. Goodson will work on the agreement and bring it back to the council. Dawson made a motion that it is the intent of the City of Boulder to enter into an agreement with the Boulder Cemetery Care Corporation for a columbarium, and will be finalized with a signed agreement. Taylor seconded the motion. Lewis asked if the city, in good faith, is accepting the gift of the columbarium. Dawson replied that at this point it is the "intent" to accept it, and a final acceptance will be based upon the agreement that Goodson brings to the council. Taylor said that based on the history the city has of accepting donations from other non-profits, the agreement needs to be very clear on who is responsible for installation and maintenance costs. Dawson agreed. With no further discussion the mayor called for a vote. The motion carried with 4 aye votes.

- 6. Discussion & determination on direction of the community improvement program: Mosher apprised the council he has been working on Standard Operating Procedures, reaching out to residents on ordinance violations, and creating an inspection checklist and courtesy notification letter. He said one of his concerns is that in the ordinance, it requires two signatures on a formal complaint, and he asked if this is something the council would like to revisit. He said that in reaching out to people, the consensus has been that they feel a single complaint should be valid enough to start the inspection process. He has found a lot of deficiencies in the existing ordinance language and is starting to make edits and would like permission to utilize the city attorney to provide legal advice on language edits. He thinks the beautification ordinance and the general ordinance can be combined to be a general beautification ordinance. The council approved Mosher working with the city attorney to review edits. Discussion followed on whether there should be one or two signatures required on a complaint. The council asked Mosher to edit the documents to reflect what he believes will work and bring the edits back to the council for further discussion.
 - Cheryl Haasakker asked how the city is going to enforce the dog situation when the city has no law enforcement, and the county can't enforce it either? Mosher responded that this is a subject of concern that is being evaluated and his opinion is that currently, nothing can be enforced by the sheriff's department if it doesn't relate to health and/or safety. Haasakker wanted to be clear about this since a lot of people are being misinformed on the enforcement part, and it's insulting to community members when the city is trying to push enforcement when they all know the city can't enforce anything. Mayor Giulio halted the discussion and advised this would be put on a future agenda. He stated that people make things up in their own mind and never come and ask questions; they have coffee and coming up with ideas that no one has even talked about. When Mosher has his edits ready, this item will be placed on the agenda for further discussion.
- 7. Discussion & determination on authorized buyers for state surplus property: Harne explained that the Montana Surplus Warehouse requires an updated list of names of city personnel who authorized to purchase from them. Taylor requested Mike Hecht, Amanda Cochran and Steve Carey be added as authorized buyers for the fire department. Lewis made a motion to approve authorization of the buyers presented, and the addition of Mike Hecht, Amanda Cochran, and Steve Carey. Taylor seconded the motion and the motion carried with 4 aye votes.
- 8. Discussion & determination on Record(s) Destruction Request: An RM88 form requesting authorization to destroy old claims, purchase orders and journal vouchers was presented. Taylor made a motion to authorize disposal of items presented. Lewis seconded the motion and the motion carried with 4 aye votes.

UNSCHEDULED MATTERS:

- Taylor apprised the council that there is potential of a bill being presented in the legislature that
 would fund infrastructure with surplus state funds. The funds would be disbursed to the
 counties, and the counties would disburse funds to municipalities.
- Kathy Rux said there is a pothole at the post office that needs to be fixed. Giulio said that is
 federal property, not city property. The city has filled the pot hole in the past, but this is
 something the federal government is responsible for.
- Cheryl Haasakker commented that the mayor called her out in the meeting regarding the dogs, and she feels this was inappropriate. She said she doesn't judge him for what one of his family members or friends say, so for him as the mayor and running the council meeting, it was very wrong and inappropriate for him to call her out in a public meeting when she had nothing to do with what was being discussed. The mayor apologized.
- Hintz reminded the council that the legislative session is looking at several land use bills and there will probably be a lot of changes to the Subdivision and Platting Act of 1974. Zoning and planning documents may need updating after the session convenes.

OPEN PUBLIC COMMENT: None

<u>AUTHORIZATION TO PAY BILLS:</u> The bills were presented for payment authorization using checks #16981-17019 in the amount of \$55,442.72, and ACH payments #99841-99847 in the amount of \$9,308.82 for a total of \$64,751.54. Taylor made a motion to authorize ACH payments in the amount of \$9,308.82 and check payments in the amount of \$55,442.72. Dawson seconded the motion and the motion carried with 4 aye votes.

COUNCIL AGENDA SUGGESTIONS TO THE MAYOR FOR NEXT MEETING: None

<u>ADJOURNMENT:</u> With no further business, the meeting was adjourned at 7:55 p.m. The next regularly scheduled meeting will be held on Tuesday, February 21, 2023, at 6:30 p.m.

| | | | Mayor |
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| | | Attest: | |
| SEAL | W. All | \ KU05@MF124004 | City Clerk |

Boulder Ambulance Report January 2023

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23 Incidents

11 handled by St Peters
1 handled by A1
1 handled by BVFD
1 No Response
9 handled by Boulder
2 Agency Assists
3 Transports
3 St Peters
1 with St Peters Intercept
3 Refusal
1 No Transport/Death

Call Types
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8 ALS call(s) 12 BLS RED call(s) 3 BLS YELLOW call(s)

Calls YTD: 23

Prepared by: Amanda Cochran, EMT 2/1/23

Boulder Volunteer Fire Department Boulder City Council Report January 2023

Activities & Incidents Report

Meeting Activities

| | Participation (1997) (1997) (1997) | |
|--------|------------------------------------|------------------|
| Date | <u>Activity</u> | Hours/Attendance |
| 1/5/23 | Business Meeting | 1 (9) |

Training & Community Activities

| Date | <u>Activity</u> | Hours/Attendance |
|---------|-----------------|------------------|
| 1/19/23 | Training: ICS | 3(5) |

Incidents

| Date | <i>Type</i> | Location . | <u>Units</u> | <u>Crew</u> |
|---------|----------------------|------------------|--------------|-------------|
| 1/4/23 | MVA | 115 MM 159 | 3211 | 5 |
| 1/7/23 | Chimney Fire | 26 Depot Hill Rd | 3211 | 5 |
| 1/14/23 | MVA | 115 MM 154 NB | 3211 | 1 |
| 1/16/23 | Activated Fire Alarm | 22 Trooper Dr | 3311 | 3 |
| 1/30/23 | Activated Fire Alarm | 22 Trooper Dr | 3311 | 2 |

Prepared by: Amanda Cochran, Secretary 2/2/23



PUBLIC WORKS REPORT

JANUARY 2023

WATER

We picked 2 spots for test wells, one is in the NE corner of MHP land the other is next to the Bull Mountain Fire Hall

Pumped 3.2 million gallons water. Took 62 CL2 samples 2 Bacti samples (see attached) Consumed approximately 50 gallons of Cl2 as well as 50 gallons of Ortho 6 shut off/turn on request. Fixed one meter pit lid. 4 locate request

SEWER

Treated approximately 2.8 million gallons of waste water Samples and Discharge Monitoring Report (see attached) We had an electric motor rebuilt. We lost a Blower for the digester diffusers and are searching for a replacement. Replaced 4 U.V. bulbs

STREETS

Plowed and put out approximately 7 yards of sand. We have a temporary stop sign at corner of 3RD and Monroe

PARKS

Nothing to report

CEMENTARY

No Report

SHOP

New tires on blue Ford Full service on Dodge car

Billings, MT 800.735.4489 - Casper, WY 888.235.0515 Gillette, WY 866.686.7175 . Helena, MT 877.472.0711

LABORATORY ANALYTICAL REPORT

Prepared by Helena, MT Branch

Sample Point ID: SP001

Client: Town of Boulder Project:

MT0000158

Client Sample ID: Site #1 PWS ID:

Facility Name:

MT0000158 Facility ID: DS001

BOULDER CITY OF

Lab ID: H23010555-001A Report Date: 01/30/23

Collection Date: 01/26/23 13:30 Received Date: 01/26/23 15:53

Matrix: Drinking Water

Sampled By: Scott

Compliance Sample: YES Residual Chlorine (Field): 0.25 Sample Type: RT Res Cl Type: Unspecified

| Analyses | Result | Units | Safe/Unsafe | Qualifier | Method | Analysis Date / By |
|-----------------------|--------|-----------|-------------|-----------|---------|----------------------|
| MICROBIOLOGICAL | | | | | | |
| 3100 Coliform, Total | Absent | per 100ml | SAFE | | A9223 B | 01/26/23 16:40 / rrs |
| 3014 Coliform, E-Coli | Absent | per 100ml | | | A9223 B | 01/26/23 16:40 / rrs |

Comments:

The notation "SAFE" indicates that the water was bacteriologically SAFE when sampled.

The notation "UNSAFE" indicates that the water was bacteriologically UNSAFE when sampled.

Qualifiers:

Billings, MT 800.735.4489 - Casper, WY 888.235.0515 Gillette, WY 866.686.7175 - Helena, MT 877,472.0711

LABORATORY ANALYTICAL REPORT

Prepared by Helena, MT Branch

Client:

PWS ID:

Lab ID:

Town of Boulder

Project:

MT0000158

Client Sample ID: Site #2

MT0000158 Facility ID: DS001

Sample Point ID: SP001

Report Date: 01/30/23

Collection Date: 01/26/23 14:00

Received Date: 01/26/23 15:53 Matrix: Drinking Water

Sampled By: Scott

Facility Name: BOULDER CITY OF H23010555-002A

Compliance Sample: YES

Sample Type: RT

Residual Chlorine (Field): 0.29

Res Cl Type: Unspecified

| Analyses | Result | Units | Safe/Unsafe | Qualifier | Method | Analysis Date / By |
|-----------------------|--------|-----------|-------------|-----------|---------|----------------------|
| MICROBIOLOGICAL | | | | | | |
| 3100 Coliform, Total | Absent | per 100ml | SAFE | | A9223 B | 01/26/23 16:40 / rrs |
| 3014 Coliform, E-Coli | Absent | per 100ml | | | A9223 B | 01/26/23 16:40 / rrs |

Comments:

The notation "SAFE" indicates that the water was bacteriologically SAFE when sampled.

The notation "UNSAFE" indicates that the water was bacteriologically UNSAFE when sampled.

Qualifiers:

Chlorine Reporting Form for GROUNDWATER Public Water Systems

State of Montana Department of Environmental Quality

Return Completed Form to: DEQ/WQD- Public Water Supply Attention: D. Johnson PO Box 200901, Helena, MT59620-0901



Email to: deqchlorine@mt.gov or Fax: 406-444-1374

MUST BE SUBMITTED BY THE 10TH OF THE FOLLOWING MONTH

 Month Year
 JAN System Name Year
 CITY OF BOULDER Submitted By DENNIS WORTMAN

| | D 50 M 8 N | dual at Point of Entry ¹ ation and Prior to First Se | Daily Chlorine Residual Meas in Distribution System ² | urement Taken | |
|------|-----------------|--|---|-----------------------------|----------|
| Date | Pump #1 PUMP #2 | | Source #3 Name | _ Distribution System (Test | Residual |
| | (residual mg/l) | (residual mg/l) | (residual mg/l) | Location) | mg/l |
| 1 | 1 15050 | DID NOT RUN | | 301 N MADISON | 0.36 |
| 2 | | DID NOT RUN | | 301 N MADISON | 0.35 |
| 3 | | DID NOT RUN | | 301 N MADISON | 0.38 |
| 4 | | DID NOT RUN | | 301 N MADISON | 0.36 |
| 5 | 0.36 | DID NOT RUN | | 301 N MADISON | 0.37 |
| 6 | 0.33 | DID NOT RUN | | 301 N MADISON | 0.36 |
| 7 | 0.35 | DID NOT RUN | | 301 N MADISON | 0.37 |
| 8 | 0.34 | DID NOT RUN | | 301 N MADISON | 0.34 |
| 9 | 0.34 | DID NOT RUN | | 301 N MADISON | 0.38 |
| 10 | 0.35 | DID NOT RUN | | 301 N MADISON | 0.36 |
| 11 | 0.33 | DID NOT RUN | × = = = = = = = = = = = = = = = = = = = | 301 N MADISON | 0.37 |
| 12 | 0.36 | DID NOT RUN | | 301 N MADISON | 0.36 |
| 13 | 0.33 | DID NOT RUN | | 301 N MADISON | 0.38 |
| 14 | 0.32 | DID NOT RUN | | 301 N MADISON | 0.37 |
| 15 | 0.32 | DID NOT RUN | | 301 N MADISON | 0.37 |
| 16 | 0.34 | DID NOT RUN | | 301 N MADISON | 0.35 |
| 17 | 0.36 | DID NOT RUN | | 301 N MADISON | 0.36 |
| 18 | 0.35 | DID NOT RUN | | 301 N MADISON | 0.37 |
| 19 | 0,33 | DID NOT RUN | 11,2,40. | 301 N MADISON | 0.37 |
| 20 | 0.34 | DID NOT RUN | | 301 N MADISON | 0.35 |
| 21 | 0.36 | DID NOT RUN | | 301 N MADISON | 0.36 |
| 22 | 0.34 | DID NOT RUN | | 301 N MADISON | 0,37 |
| 23 | 0.34 | DID NOT RUN | | 301 N MADISON | 0.38 |
| 24 | A*7/A*A** | DID NOT RUN | | 301 N MADISON | 0.37 |
| 25 | | DID NOT RUN | | 301 N MADISON | 0.35 |
| 26 | | DID NOT RUN | | 301 N MADISON | 0.35 |
| 27 | | DID NOT RUN | | 301 N MADISON | 0.37 |
| 28 | | DID NOT RUN | | 301 N MADISON | 0.37 |
| 29 | 10000000 | DID NOT RUN | | 301 N MADISON | 0.36 |
| 30 | | DID NOT RUN | | 301 N MADISON | 0.37 |
| 31 | 0.36 | DID NOT RUN | | 301 N MADISON | 0.34 |

^{1.} If you use more than three sources then you will need to use more than one form.

^{2.} Rotate chlorine determination sampling point within your system using your Chlorine Monitoring/TCR Site Plan in order to cover your entire distribution system during the week.

| DISCHARGE MONITOR REPORT | RESULT | LIMIT |
|-------------------------------|--------|-------|
| Jan-23 | | |
| EFFLUENT TEMP | 50.66 | NA |
| FLOW RATE OUT MO AVG | 0.1080 | NA |
| FLOW RATE OUT DAY MAX | 0.1306 | NA |
| FLOW RATE IN MO AVG | 0.0910 | NA |
| BOD OUT #'S MO AVG | 4.05 | <45 |
| BOD OUT #'S WK MAX | 4.80 | <65 |
| BOD OUT Mg MO AVG | 4.50 | <30 |
| BOD OUT Mg MX WEEK AVG | 5.33 | <45 |
| BOD IN Mg MO AVG | 140.67 | NA |
| BOD IN Mg MX WEEK AVG | 173.00 | NA |
| PH MIN | 6.25 | >6 |
| PH MAX | 6.97 | <9 |
| TSS OUT # MO AVG | 2.18 | <45 |
| TSS OUT # WK MAX | 3.29 | <68 |
| TSS OUT Mg MO AVG | 2.42 | <30 |
| TSS OUT Mg MX WEEK AVG | 3.67 | <45 |
| TSS IN Mg MO AVG | 115.00 | NA |
| TSS IN Mg MX WEEK AVG | 149.00 | NA |
| AMMONIA MO AVG | 6.75 | <10.1 |
| AMMONIA DAILY MAX | 11.60 | <20.2 |
| E. COLI MO AVG GEO MEAN | 1.68 | <630 |
| E.COLI MAX WK AVG | 3.00 | <1260 |
| BOD % REMOVAL | 96.80 | >85 |
| TSS % REMOVAL | 97.90 | >85 |
| | | |

| E. COLI MO GEO MEAN | HIGHEST WEEKLY AVG | MONTHLY AVG | WEEKLY AVG | Thursday, January 26, 2023 | Wednesday, January 25, 2023 | Tuesday, January 24, 2023 | WEEKLY AVG | Thursday, January 19, 2023 | Wednesday, January 18, 2023 | Tuesday, January 17, 2023 | WEEKLY AVG | Thursday, January 12, 2023 | Wednesday, January 11, 2023 | Tuesday, January 10, 2023 | WEEKLY AVG | Thursday, January 5, 2023 | Wednesday, January 4, 2023 | Tuesday, January 3, 2023 | DATE |
|---------------------|--------------------|-------------|------------|----------------------------|-----------------------------|---------------------------|------------|----------------------------|-----------------------------|---------------------------|------------|----------------------------|-----------------------------|---------------------------|------------|---------------------------|----------------------------|--------------------------|---------|
| | 149 | 115 | 99 | 91 | 118 | 87 | 126 | 95 | 130 | 152 | 87 | 108 | 56 | 96 | 149 | 114 | 109 | 224 | TSS IN |
| | 173 | 141 | 137 | 110 | 130 | 170 | 116 | 110 | 48 | 190 | 173 | 170 | 180 | 170 | 137 | 140 | 100 | 170 | BOD IN |
| | 3.67 | 2.42 | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 5.00 | 7.00 | 3.67 | 5.00 | 6.00 | 0.00 | 2.00 | 0.00 | 0.00 | 6.00 | TSS OUT |
| i | 5.33 | 4.50 | 3.33 | 3.00 | 2.00 | 5.00 | 4.33 | 2.00 | 3.00 | 8.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.33 | 5.00 | 5.00 | 6.00 | BOD OUT |
| 1.68 | 3.00 | 2 | 3 | 7.50 | 1.00 | 1.00 | 2 | 2.00 | 2.00 | 2.00 | ь | 1.00 | 1.00 | 1.00 | 2.37 | 4.10 | 1.00 | 2.00 | ECOLI |
| 11.00 | 11.60 | 6.75 | | | 4.30 | | | | 1.41 | | | | 11.60 | | | | 9.70 | | AMMONIA |

DMR Copy of Record

| 31648 E. coli, MTEC-NF | 00630 Nitrite + Nitrate total [as N] | 00625 Nêrogen, Kjeldahi, total [as N] | 00610 Nitrogen, ammonia total [as N] | 05555 Oil & Grease | 00530 Solids, total suspended | 00530 Solids, total suspended | 00400 pH | 00310 BCO, 5-day, 20 deg. C | 00310 BOD, Sday, 20 deg. C | 00056 Flow rate | 00056 Flow rate | 00011 Temperature, water deg. fahranheit 1 - Elluent Gross | Code Rasmoter | Form NODE: | No Data Indicator (NODI) | First Name: | Consuperations for Form Completion Principal Executive Officer | Monitoring Period: | Conference of Consession | Report Dates & Status | Permitted Feature: | Major: Permitted Fusture: |
|--|--------------------------------------|---------------------------------------|--------------------------------------|--------------------------------------|--|--|---------------------------------------|--|--|--|---|--|--|------------|--------------------------|--------------|--|---------------------------|--------------------------|-----------------------|-------------------------|--|
| 1 - Elfueni Gross 2 | 1 - Effuent Gross 0 | 1 - Effuent Gross 0 | 1 - Effuent Gross 0 | 1 - Effluent Gross 0 | G - Raw Sewage Infloent 0 | 1 - Effuent Gross 0 | 1 - Elfluent Gross 0 | G - Raw Sewage Influent 0 | 1 - Eithenri Gross 0 | G - Raw Sewage Influent 0 | 1 - Elluent Gross 0 | helt 1 - Elfuent Gross 0 | Monitoring Location Sea | | Wortman | Dennis | A CONTRACTOR OF THE PARTY OF TH | From 01/01/23 to 01/31/23 | | External Outfall | 001 External Outfall | No 001 External Outfall |
| 1 | (1) | τ | 1 a 1 | t | 1 | а | (30) | É | 31 | ä | 1 | t | on # Param. MODS | | | | | | | | | |
| Earrysie Parest Reg. Volum NOCTI | Parent Ross Value HODI | Persell Ross | Permit Bog Value NODI | Sample Parmit Rock Value NODII | Rental Res Prent Res Yake NODI | Sample = Purnit Reg <= Value NODI | Sample Permit Resp. Value NODII | Partel Res Value NGDI | Surrell Rag co Purnit Rag co Value MODI | Sample - Permit Best Value NODII | Permit Berg | Period Resp. | Onsider Onsider | | | Title: | | DMR Due Date: | | Discharge | Discharge: | Permittee Address: Discharge: |
| | | | | | | 2,18 = 45,0 NO AVG <= | | | 45.0 NO AVG ← | 0.091 Req Mon.MO AVG | Reg Mon MO AVG | Req Mon VALUE | T Value 1 Cast | | | | | Date: | | | | Address: |
| | | | | | | 3.29 68.9 MX WAK AV | | | 4.BS GB.O NOCYMY, AV | | 0.1306 03 - N/GD Reg Mon DAILY NOC 03 - N/GD | - | Qualities 2 Votes 2 | | | DWD | | 02/20/23 | | MONT | 001-A MONTH | PO BO BOULD MONTH |
| | - + - | | | | | 26-b/d 26-b/d | х " | | 26-bid 26-bid | 03-MSD 03-MSD | DSW-ED XX | 15-deg F | Units Qualitier 1 | | | | | | | HLY MONITORING | MONTHLY MONITORING | PO BOX 68 BOULDER, MT 59632 001-A MONTHLY MONITORING |
| a " | | | a " | | , | a " | 6.0 MINIMUM 6.25 | | | | | | fler 5 Value 1 0 | | | | | | | | | |
| = 630 MOM GED <= | Reg Non MO AVG | Req Men MO AVG | 5.75 10.1 MO AVG | | 115.0 Reg Mon MO AVG | 8 | | HOST HO AVS | 4.5 30.0 MO AVG | | = | | Quality or Con resident 2 Volum 2 | | | Telephone: | | Status: | | | | Facility |
| . GED ← | D AWG | DAVIG . | r " | ٠, | O AVG | a " | 0 " | DAVIS | g " | | 11 | - | Quality or Concentration Value 2 Qualities 1 | | | 2 | | | | | | Facility Location: |
| 3.0 13-#100mL 1Z | Reg Mon DALLY MX 19 - mg/L | Reg Mon DAILY MX 19 - mg/L | 20.2 DALY NX | 1.0 10.0 DALY NX | 149.0 19 - mg/L Reg Mon MX WK AV 19 - mg/L | 3.57 45.9.VOLWK.AV | 9.0 MAXIMUM | 173.0 19-mg/L Res Mon MX WX AV 19-mg/L | 45.0 NOCWICAN | | | | 1 Value 1 | | | | | | | | | |
| 13 - #100mL | | 177.5 | 100.000 | 5 (MANAS) | 19-mg/L V 19-mg/L | 19 - mg/L 19 - mg/L | 12-SU 12-SU | 19-mg/L | 19-mg/L | | | | delik | | | 406-225-3361 | | NetDMR Validated | | | | 35 MUSKRAT LANE BOULDER, MT 59632 |
| | 1 916 | 8 8 | 4 000 | 1 01/2 | 12 03 | 12 03 | 31 016 | 12 936 | 12 036 | 31 036 | 31 010 | 0101 - Daly 31 0101 - Daly | red D. | | | | | fated | | | | T 59632 |
| 0307 - Three Per Week 0307 - Tarse Per Week | OTCO - Monthly | O1/30 - Morthly O1/30 - Morthly | D1/07 - Weekly | 01/30 - Monthly 01/30 - Monthly | 0307 - Three Per Week 0307 - Three Per Week | 03DW - 3 Days Every Wook CP - COMPOS 03DW - 3 Days Every Wook CP - COMPOS | 01/01 - Daly 01/01 - Daly | 03/07 - Throe Per Week 03/07 - Throe Per Week | 03/07 - Three Per Week 03/07 - Three Per Week | 03/DW - 3 Days Every Week IN - INSTAN 03/DW - 3 Days Every Week IN - INSTAN | 01/01 - Daily 01/01 - Daily | 0101 - Daily 0101 - Daily | State: Frequency of Analysis | | | | | | | | | |
| GR-GRAB | CP - COMPOS | CP-DOMPOS | CP - COMPOS | GR-GRAS | CP-DOMPOS | ss CP - COMPOS | IN-INSTAN | CP - COMPOS | cp.coweos | ek IN-INSTAN | CN - CONTIN | IN-INSTAN | Sangth Type | | | | | | | | | |

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| Date/Time: | | CityofBoulder Dennis Wortman denniswortman 1082@gmail.com | man 1082@gma | | g fields will be submitted for t | | |
| Report Last Signed By | | CityolBoulder Dennis Worth | man 1082@gma | CityofBoulder Dennis Wortman denniswortman1062@gmsi.com 2023-02-08 08-07 (Time Zone: -07-00) | g fields will be submitted for t | | |
| User | | CityofBoulder Dennis Worth | men 1082@gma | si.com Zane: -07:00) | g fields will be submitted for t | | |
| Name: | | CityofBoulder Dennis Worth denniswordsrae 2023-02-09 06 CityofBoulder | rian 1002@gma | N.com Zones: -07-90) | g fields will be submitted for t | | |
| E-Mail: Date/Time: | | ChyofBoulder Dennis Wortman denniswortman108 2023-02-08 08:07 CilyofBoulder Dennis Wortman | ntan 1062@gma 1967 (Time | Zone: -07 90) | g fields will be submitted for t | | |

Boulder City Court

Monthly Activity Report

January 2023 Citations and Non-Citations By Issued Date Financial Type: Fines and Fees

| Citations | Last Month | This Month | Change | Last YTD | This YTD | Change |
|--------------------------|------------|------------|-----------|----------|---------------------------------------|----------|
| 45-8 | 1 | 0 | -1 | 1 | 0 | -1 |
| DUI | 0 | 2 | 2 | 0 | 2 | 2 |
| Miscellaneous | 0 | 1 | 1 | 0 | 1 | 1 |
| SPEEDING | 0 | 2 | 2 | 0 | 2 | 2 |
| TRAFFIC | 5 | 4 | -1 | 2 | 4 | 2 |
| Totals: | 6 | 9 | 3 | 3 | 9 | 6 |
| Non-Citations | jane, | | | | · · · · · · · · · · · · · · · · · · · | |
| Totals: | 0 | 0 | 0 | 0 | 0 | 0 |
| Fines and Fees | | | | | | |
| Court Costs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Fine | 475.00 | 370.00 | (105.00) | 90.00 | 370.00 | 280.00 |
| Law Enforcement Academy | 10.00 | 40.00 | 30.00 | 0.00 | 40.00 | 40.00 |
| Misdemeanor Surcharge | 40.00 | 50.00 | 10.00 | 0.00 | 50.00 | 50.00 |
| Technology Surcharge | 10.00 | 40.00 | 30.00 | 0.00 | 40.00 | 40.00 |
| Victim Witness Admin Fee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Victim Witness Surcharge | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals: | \$535.00 | \$500.00 | \$(35.00) | \$90.00 | \$500.00 | \$410.00 |



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



Boulder City Monthly Citations Sheriff Tom A Grimsrud

Printed on February 1, 2023

| 01/13/23 18:11 02/22/23 13:30 | 45MPH IN 35MPH MARKED ZONE (46) | 01/11/23 08:25 01/25/23 13:30 | Defendant failed to provide proof of insurance during the traffic stop. Return did not show vehicle was insured. | Boulder City Court 01/05/23 14:31 01/25/23 13:30 | Issued Date/Time Court Date/Time |
|---|---------------------------------|--|--|---|----------------------------------|
| | 9 | | arance during the traffic stop. Return | ş | Defendant |
| [1] Driving Without a Valid Drivers License | | (1-10mph over) Speeding in a Restricted/Special Zone Established by Department | n did not show vehicle was insured. | [1st] Fail To Carry Proof Or Exhibit/Insurance In Vehicle Owner Or Operator | Charges |
| N MAIN ST / E SECOND ST, SD 51-17 C51A00310-23 BOULDER, MT 59632 | | N MAIN ST / E ZND AVE, BOULDER, MT 59632 | | 215 N MAIN STREET, BOULDER, MT 59632 | Location of Occurrence |
| SD 51-17 | | SD 51-10 | | SD 51-18 | Call Sign |
| C51A00310-23 | | C51A00077-23 | | C51A00212-23 | Citation Number |

| 01/21/23 00:44 | Boulder City Ord | 01/18/23 12:49 | Defendant was o | 01/17/23 17:55 | 25/35 | 01/13/23 21:04 | Issued Date/Time |
|--|---|--|--|---|-------|--|-------------------------------------|
| 01/25/23 13:30 | Boulder City Ordinance 90.008(A)(4) Nuisance Dogs | 02/22/23 13:30 | bserved operating a motor v | 02/22/23 13:30 | | 01/25/23 13:30 | Issued Date/Time Court Date/Time Do |
| | ce Dogs | | Defendant was observed operating a motor vehicle with one working head lamp and tail lamp. | ş | | | Defendant |
| Disobey Local Tum Signs And Markers | | City Ordinance Violation | lamp and tail lamp. | Fail To Maintain Lamps and Equipment In Proper Working Order | | I (1-10mph over) Speeding in a Restricted/Special Zone Established by Department | Charges |
| NORTH MAIN / LESLIE ST, BOULDER, MT 59632 | | 220 NORTH WASHINGTON STREET, BOULDER, MT 59632 | | W LESLIE ST, BOULDER, MT 59632 | | S MAIN ST, BOULDER, MT 59632 | Location of Occurrence |
| SD 51-5 | | SD 51-18 | | SD 51-18 | | SD 51-5 | Call Sign |
| C51A00372-23 | | C51A00223-23 | | SD 51-18 C51A00221-23 | | C51A00364-23 | Citation Number |

Did a U-Tum on main st.

| 01/21/23 02:56 | Issued Date/Time Court Date/Time |
|--|----------------------------------|
| 01/25/23 13:30 | Court Date/Time |
| | Defendant |
| [3rd] Drīving Under The Influence of Alcohol N MAIN ST / W LESLIE ST, SD 51-5 and or Drugs BOULDER, MT 59632 | Charges |
| N MAIN ST/W LESLIE ST, BOULDER, MT 59632 | Location of Occurrence |
| SD 51-5 | Call Sign |
| C51A00373-23 | Citation Number |

Refusal, blood warrant secured, driving under the influence of alcohol 3rd offense, driver did a u-turn on main st, where it is not allowed which was the reason for the stop.

01/21/23 23:41 01/25/23 13:30 [2nd] Driving Under The Influence of Alcohol and or Drugs 106 CLEVELAND ST, BOULDER, MT 59632 SD 51-5 C51A00377-23

Struck a cement flower bed, then got stuck in the yard and then left, was located at 500 Old Butte Rd, intoxicated, refused blood/breath blood warrant attained.

01/21/23 23:45 01/25/23 13:30 [1] Careless Driving 106 CLEVELAND ST, BOULDER, MT 59632 SD 51-5 C51A00378-23

Drove through someones yard, striking a cement flower bed, before re-entering the road way.

Boulder City Court Total: 10

Total Records: 10

E.J. GUZA & ASSOCIATES

A PROFESSIONAL LAW CORPORATION

BOZEMAN WHITEHALL

Edward J Guza PC

INVOICE

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

| Number | 5585 |
|-----------|-------------------------------|
| Issue Dat | te 2/6/2023 |
| Due Date | 3/6/2023 |
| 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 |
|---|-------------|-------|----------|
| 1/2/2023 Review and respond to opposing's email. | Ryan Lorenz | 0.20 | \$37.00 |
| 1/4/2023 Review and respond to opposing's email. | Ryan Lorenz | 0.10 | \$18.50 |
| 1/10/2023 Review and respond to opposing's emails regarding discovery; Prepare for court; Phone call with victim regarding restitution. | Ryan Lorenz | 0.60 | \$111.00 |
| 1/11/2023 Prepare for court; Attend court via phone; Emails to and from opposing; Phone call with opposing. | Ryan Lorenz | 0.90 | \$166.50 |
| 1/12/2023 Review and respond to opposing's emails; Emails to Deputies; Emails to and from clerk regarding trial. | Ryan Lorenz | 0,70 | \$129.50 |
| 1/13/2023 Phone call with opposing. | Ryan Lorenz | 0.30 | \$55.50 |
| 1/15/2023 Email to opposing regarding plea negotiations; Email to Deputy. | Ryan Lorenz | 0.30 | \$55,50 |
| 1/17/2023 Review discovery of new matter; Email to jailer. | Ryan Lorenz | 0.30 | \$55.50 |

| Time Entries | Billed By | Hours | Sub |
|---|-------------|-------|------------|
| 1/23/2023 Review emails from Clerk; Prepare for Court; Email to Sheriff's Office; Review and respond to opposing's emails. | Ryan Lorenz | 0.40 | \$74.00 |
| 1/24/2023 Review and respond to opposing's email regarding change of plea. | Ryan Lorenz | 0.10 | \$18.50 |
| 1/24/2023 Review discovery in case. | Ryan Lorenz | 0.30 | \$55.50 |
| 1/25/2023 Phone calls with opposing; Phone call with Clerk; Review discovery; Appear for court via phone; Email to opposing; Email to deputies regarding trial. | Ryan Lorenz | 2.40 | \$444.00 |
| 1/26/2023 Review email from opposing. | Ryan Lorenz | 0.10 | \$18.50 |
| 1/26/2023 Phone call with attorney of victims. | Ryan Lorenz | 0.40 | \$74.00 |
| | | 7.10 | \$1,313.50 |

| Maria Salara | THE RESIDENCE OF THE PARTY OF T |
|--|--|
| \$1,313.50 | Total (USD) |
| \$0.00 | Paid |
| \$1,313.50 | Balance |
| \$390.74 | I-5504 Previous Balance |
| \$1,704.24 | Total Outstanding |
| | DOCUMENTS OF THE PARTY OF THE P |

Trust Account Balance

| Date | Item . | Amount | Balance |
|----------|-----------------|--------|---------|
| 2/6/2023 | Current Balance | | \$0.00 |

1-5585 Page 2 of 2

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

Bill To:

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

INVOICE

| Email | cityclerk@cityofbouldermt.com |
|------------|-------------------------------|
| Matter | City of Boulder |
| Due Date | 3/6/2023 |
| Issue Date | 2/6/2023 |
| Number | 5584 |

Time Entries

| Time Entries | Billed By | Hours | Sub |
|--|---------------|-------|----------|
| 1/9/2023 Reviewed and revised dog ordinance. | Ed Guza | 2.90 | \$652.50 |
| 1/16/2023 Telephone call with client/Mayor. | Ed Guza | 0.20 | \$45,00 |
| 1/18/2023 Email to client. | Ed Guza | 0.10 | \$22,50 |
| 1/20/2023 Telephone call with client reviewing draft ordinance. | Ed Guza | 1.50 | \$337.50 |
| 1/21/2023 Telephone call with client, re, BLR regulations. | Ed Guza | 1.70 | \$382,50 |
| 1/23/2023 Finaled audit; reviewed summary of BLR regs and the regs themselves. | Ed Guza | 1.00 | \$225.00 |
| 1/24/2023 Finalize Audit Letter and email auditor and client | Leslie Taylor | 0.30 | \$30.00 |
| 1/26/2023 Email to client. | Ed Guza | 0.10 | \$22.50 |
| 1/28/2023 Email to client. | Ed Guza | 0.10 | \$22.50 |

| Time Entries | Billed By | Hours | Sub |
|---|-----------|-------|------------|
| 1/29/2023 Reviewed animal ordinances; email to client. | Ed Guza | 1.00 | \$225.00 |
| | | 8.90 | \$1,965.00 |

| \$1,965.00 | Total (USD) |
|------------|--|
| \$0.00 | Paid |
| \$1,965.00 | Вајапсе |
| \$1,900.09 | 1-5503 Previous Balance |
| \$3,865.09 | Total Outstanding |
| | And the last of th |

Trust Account Balance

| Date | Item | Amount | Balance |
|----------|-----------------|--------|---------|
| 2/6/2023 | Current Balance | | \$0.00 |

E.J. GUZA & ASSOCIATES

A PROFESSIONAL LAW CORPORATION

BOZEMAN WHITEHALL

Edward J Guza PC

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

Bill To:

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

INVOICE

| Number | 5503 |
|----------|-------------------------------|
| Issue Da | te 1/6/2023 |
| Due Date | 2/6/2023 |
| Matter | City of Boulder |
| Email | cityclerk@cityofbouldermt.com |

Time Entries

| Time Entries | Billed By | Hours | Sub |
|---|-------------|-------|----------|
| 12/1/2022 Telephone call with Mayor and Code Enforcement Officer; researched notice requirements and email to client. | Ed Guza | 1,25 | \$281,25 |
| 12/2/2022 Reviewed notice for annexation hearing and found statute controlling notice for same; email to client. | Ed Guza | 0.50 | \$112.50 |
| 12/2/2022 Email concerning public record request; research. | Ed Guza | 0.60 | \$135.00 |
| 12/5/2022 Emails to client regarding public record request; reviewed annexation policy and email to client; | Ed Guza | 1.30 | \$292.50 |
| 12/6/2022 Email to client concerning public records. | Ed Guza | 0.30 | \$67.50 |
| 12/7/2022 Draft/revise renewal contract for 2nd term as attorney for the City. | Jessi Yulga | 0.30 | \$30.00 |
| 12/7/2022 Email to client (x2). | Ed Guza | 0.20 | \$45.00 |
| 12/9/2022 Telephone call re dog barking complaint; emails to client; emails to find bond counsel. | Ed Guza | 1.20 | \$270.00 |

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| | |

| Time Entries | Billed By | Hours | Sub |
|--|-----------|-------|------------|
| 12/12/2022 Telephone call with client. | Ed Guza | 0.20 | \$45,00 |
| 12/15/2022 Reviewed letter to resident, and email to client. | Ed Guza | 0.10 | \$22.50 |
| 12/26/2022 Research and email to client. | Ed Guza | 0.50 | \$112.50 |
| 12/26/2022 Reviewed rent/lease regulations. | Ed Guza | 0.90 | \$202.50 |
| 12/28/2022 Telephone call with client regarding BLR. | Ed Guza | 1.20 | \$270.00 |
| | | 8.55 | \$1,886.25 |

Expenses

| Expense | Billed By | Price | Qty | Sub |
|---|-------------|--------------------|------|---------|
| Postage 12/28/2022 Fed-ex plats back to City. | Jessi Yulga | \$13.84 | 1.00 | \$13.84 |
| | | Expenses Total: | 1.00 | \$13.84 |

| STATE OF THE PARTY | | |
|--|-------------------|------------|
| | Total (USD) | \$1,900.09 |
| | Paid | \$0.00 |
| | Balance | \$1,900.09 |
| | Total Outstanding | \$1,900.09 |
| | | |

Trust Account Balance

| Date | ltem | Amount | Balance |
|-----------|-----------------|--------|---------|
| 1/13/2023 | Current Balance | | \$0.00 |

Fags 2 of 2

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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

Bill To:

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

INVOICE

| Number | 5504 |
|------------|-------------------------------|
| Issue Date | 1/6/2023 |
| Due Date | 2/6/2023 |
| Matter | City of Boulder - Prosecution |
| Email | cityclerk@cityofbouldermt.com |

Time Entries

| Time Entries | Billed By | Hours | Sub |
|---|-------------|-------|---------|
| 12/1/2022 Review emails from Sheriff; Phone call with opposing. | Ryan Lorenz | 0.30 | \$55.50 |
| 12/2/2022 Phone call with Deputy Palumbo. | Ryan Lorenz | 0.10 | \$18,50 |
| 12/5/2022 Review and respond to email regarding court. | Ryan Lorenz | 0.10 | \$18.50 |
| 12/14/2022 Review and respond to opposing's email. | Ryan Lorenz | 0.20 | \$37.00 |
| 12/22/2022 Review and respond to Clerk's emails. | Ryan Lorenz | 0.20 | \$37.00 |
| 12/27/2022 Phone call with opposing; Email to opposing regarding discovery; Review and respond to opposing's email. | Ryan Lorenz | 0.40 | \$74.00 |
| 12/28/2022 Phone call with opposing; Appear in Court by phone. | Ryan Lorenz | 0.40 | \$74.00 |
| 12/28/2022 Emails to and from opposing; Draft/revise plea agreement. | Ryan Lorenz | 0.30 | \$55.50 |
| 12/30/2022 Review and respond to opposing's emails. | Ryan Lorenz | 0.10 | \$18.50 |

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| Time Entries | Billed By | Hours | Sub |
|--------------|-----------|-------|----------|
| | | 2.10 | \$388.50 |

Expenses

| Expense | Billed By | Price | Qty | Sub |
|---|-------------|--------------------|------|--------|
| Postage 12/31/2022 Postage December 2022. | Jessi Yulga | \$2,24 | 1.00 | \$2.24 |
| | | Expenses Total: | 1.00 | \$2,24 |

| \$390.74 | Total (USD) |
|----------|-------------------|
| \$0.00 | Paid |
| \$390.74 | Balance |
| \$390.74 | Total Outstanding |

Trust Account Balance

| Date | Item | Amount | Balance |
|-----------|-----------------|--------|---------|
| 1/13/2023 | Current Balance | | \$0.00 |

I-5504 Page 2 of 2

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CITY OF BOULDER

304 N Main Street PO Box 68 Boulder, MT 59632 Phone: 406-225-3381 Fax: 406-225-9498

Community Improvement Coordinator Program Report

Date Range: January 16, 2023-February 21, 2023

| City Ordinance Violations | Total Number |
|---|--------------|
| Formal Complaints Filed: | 0 |
| Total Active Cases: | 18 |
| Formal Cases Resolved: | 3 |
| Ordinance 90.003: Dog & Other Animal | 30 |
| Ordinance 93.01: Junk Vehicles and/or tailers | 2 |
| Ordinance 110.03: PEDDLER License | 1 |
| Ordinance 153.05 Zoning Code | 0 |
| City Ordinance Violation Courtesy Letters | 5 Issued |

FY 2023-2024 Budgetary Forecast Proposal:

*No updates.

Goal Updates:

 Mass Notification mailer notifying citizens of City of Boulder of the annual January 1st, 2023 dog licensing requirements to become compliant with City Ordinance: 90.003.

*To date; 90 dogs have been licensed with the city.

The City of Boulder is an equal opportunity provider and employer.



- Continue progress with compliance on active Citizen complaints. 18 Total
 *Three out of eighteen have been resolved during this period.
- Review active business licenses and provide non-compliant business education and support to mitigate City ordinance violations.
 *No updates.
- Create a S.O.P (Standard Operation Procedure) draft on citizen engagement and the processes addressing violations.
 - * Completed and under review by the city attorney.

Goals For Next Period:

- Formal Complaint process to coincide with all City Ordinances by means of amending existing Ordinances.
- Amend the City Enforcement policies within the City's "General" and "Beautification"
 Ordinances that will reflect current and future operational structure.
 - *Edits completed by the Community Improvements Coordinator and are currently being reviewed by the city attorney.
- Create a user-friendly City Abatement form that shall be completed by the noncompliant property owner's and to be submitted to the City. This will provide a more streamlined process that will allow for notation of progress milestones. In addition, this will be outlined as a step within the City Ordinances.
- Working through logistics with city attorney.

NOTES/COMMENTS:

- Working through the processes for the City and Sheriff's department's roles and
 responsibilities addressing abandoned trailers and vehicles that exceed the
 State's ≤ \$ 500.00 threshold outlined under Montana 61-3-562 that would meet
 the criteria for junk vehicle under subsection (4)(a) granting Jefferson County
 legal rights to remove within the City's right of way.
- Community outreach signage is complete and will be deployed during next period at the local parks and cemetery.

02/02/23

Cash/Bank Reconciliation For the Accounting Period: 1/23 CITY OF BOULDER

Page: 2 of 2 Report ID: L160

| Fund/Account | | Beginning Balance | Received | Transfers In | Disbursed | Transfers Out | Ending Balance |
|--|-----------------------------------|----------------------|----------------------|-----------------|------------|------------------|-------------------|
| 101000 Cash - Operating | | 11,421.02 | 24.87 | 0.00 | 1,089.64 | 0.00 | 10,356.25 |
| 101006 CASH - CD | | 7,086.90 | 0.00 | 0.00 | 0.00 | 0.00 | 7,086.90 |
| Total Fund | Fund | 18,507.92 | 24.87 | | 1,089.64 | | 17,443.15 |
| 5512 AMBULANCE - EMS BUILDING-CARES Funds | G-CARES Funds | | | | | | |
| 101000 Cash - Operating | | 86,479.16 | 99.85 | 0.00 | 0.00 | 0.00 | 86,579.01 |
| 8010 Cemetery Perpetual Care - Nonexpendable | Nonexpendable | | | | | | |
| 101007 CASH - CD | | 19,229.46 | 0.00 | 0.00 | 0.00 | 0.00 | 19,229.46 |
| Bank Statement Total | 912802.34 | | | | | | |
| + O/Standing Deposits | 0.00 | | | | | | |
| O/S payroll checks(| 74.30) | | | | | | |
| - 0/S claim checks (| 5384.00) | | | | | | |
| O/S pr liabilities(| 419.97) | | | | | | |
| O/S Electronic chks | 0.00 | | Syst | System Cash | | | |
| + Petty Cash | 100.00 | | Less Clearing Funds | ng Funds | 2392976.40 | | |
| + Investments | 1325396.43 | | Adju | Adjustments | 0.00 | | |
| + Other Accounts | 100449.50 | | Adju | Adjustments | 0.00 | | |
| + NSF Checks | 0.00 | | | | | | |
| + Other | 60106.40 | | Adjusted System Cash | tem Cash | 2392976.40 | | |
| Adjusted Bank Cash | 2392976.40 | | Di | Difference | 0.00 | | |
| 1 | | | | | | | |
| Headwaters: \$100,447.32, plus \$2.18 Nov. & De. 2022 interest=\$100,449.50. | s \$2.18 Nov. & De | . 2022 interes | st=\$100,449.50. | | | | |
| | | | | | | | |

| Totals |
|--------------|
| 2,422,953.38 |
| 78,309.14 |
| 1,055.54 |
| 108,286.12 |
| 1,055.54 |
| 2,392,976.40 |

^{***} Transfers In and Transfers Out columns should match, with the following exceptions:

1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.

2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

CITY OF BOULDER Cash/Bank Reconciliation For the Accounting Period: 1/23

Page: 1 of 2 Report ID: L160

| Fund/Account | Beginning Balance | Received | Transfers In | Disbursed | Transfers Out | Ending Balance |
|---|----------------------|-----------|-----------------|-------------|------------------|-------------------|
| 1000 GENERAL | | | | | | |
| 101000 Cash - Operating | 353,640.07 | 16,290.35 | 0.00 | 28,421.50 | 0.00 | 341,508.92 |
| on Hand | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| Total Fund | 353,740.07 | 16,290.35 | | 28,421.50 | | 341,608.92 |
| 2190 COMPREHENSIVE LIABILITY | | | 2 | > | 2 | , 022 01 |
| 101000 Cash - Operating | 1,817.36 | 160.45 | 0.00 | 0.00 | 0.00 | 1,977.81 |
| 101000 Cash - Operating | 4,255.29 | 269.86 | 0.00 | 579.85 | 0.00 | 3,945.30 |
| 2250 SUBDIVISION FEES | | | | | | |
| 101000 Cash - Operating | 6,783.07 | 0.00 | 0.00 | 375.00 | 0.00 | 6,408.07 |
| | | | | | | |
| 101000 Cash - Operating | -1,920.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,920.00 |
| 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 | 198.79 | 4.75 | 0.00 | 0.00 | 0.00 | 203.54 |
| 2371 HEALTH INSURANCE - EMPLOYER CONTRIBUTION | | | | | | |
| 101000 Cash - Operating | 61.187 | 3.26 | 0.00 | 0.00 | 0.00 | 27.12 |
| 100000 CASH/INVESTMENTS | 29.76 | 0.00 | 0.00 | 0.00 | 0.00 | 29.76 |
| 101000 Cash - Operating | 104,507.18 | 2.18 | 0.00 | 0.00 | 0.00 | 104,509.36 |
| Total Fund | 104,536.94 | 2.18 | | | | 104,539.12 |
| 2752 Perpetual Care Expendable | | | | | 5 | 77 |
| 101000 Cash - Operating | 56,930.37 | 63.88 | 0.00 | 1,635.99 | 0.00 | 33,338.25 |
| 2760 Swimming Pool | | | 9 | 10 305 74 | 3 | 21 221 20 |
| 2810 POLICE PENSION & TRAINING (3RD CLASS CITIES) | ITIES) | 1, 300.32 | | 10/160-13 | 0.00 | **/****** |
| 101000 Cash - Operating | 6,780.40 | 0.00 | 0.00 | 0.00 | 0.00 | 6,780.40 |
| 2820 OLD GAS TAX APPORTIONMENT | | | | | | |
| 101000 Cash - Operating | 98,732.52 | 2,642.57 | 0.00 | 2,016.66 | 0.00 | 99,358.43 |
| 2821 BARSAA GAS TAX HB 473 | | | | | | |
| 101000 Cash - Operating | 41,434.28 | 47.88 | 0.00 | 0.00 | 0.00 | 41,482.16 |
| 2990 ARPA FUNDS | | 3 | 9 | 1 1 2 2 2 2 | 3 | 271 812 02 |
| 101000 Cash - Operating | 326, 1/1.94 | 370.62 | 0.00 | 3,169.33 | 0.00 | 2616,175 |
| 10100 C.I.F / FIRE DEFARIBENT CAFILED INCOVERENT FOND | DESCRIPTIONS 100 75 | 0 / 25 | 000 | 0 00 | 0 00 | 82.291.60 |
| 101000 Cash - Operating | 33 765 70 | 2.00 | 0.00 | 0.00 | 0.00 | 33.765.79 |
| ć | 115 060 54 | 04 85 | | | | 116.057.39 |
| SOLD SAME THAT LAND | 110,000.00 | | | | | 90 |
| 101000 Cash - Operating | 356,457.08 | 25,280.54 | 0.00 | 15,913.57 | 1,055.54 | 364,768.51 |
| 5310 SEWER UTILITY | | | | | | |
| 101000 Cash - Operating | 539, 674.60 | 31,642.91 | 1,055.54 | 39,798.64 | 0.00 | 532,574.41 |
| 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 | 791,414.60 | 31,642.91 | 1,055.54 | 39,798.64 | | 784,314.41 |
| | | | | | | |

5510 AMBULANCE

CITY OF BOULDER
Statement of Revenue Budget vs Actuals
For the Accounting Period: 1 / 23

Page: 1 of 6 Report ID: B110C

| For the | For the Accounting Period: | iod: 1 / 23 | | | |
|--|----------------------------|------------------|-------------------|---------------------------|---------------|
| Fund Account | Received Current Month | Received YTD Est | Estimated Revenue | Revenue To Be Received | § Received |
| 1000 GENERAL | | | | | |
| 310000 TAXES | | | | 1 | 3 |
| 311020 Dersonal Property Taxes | 0.00 | 1,639,72 | 1,500.00 | -139.72 | 109 % |
| | 5,528.27 | 45,090.76 | 75,000.00 | 29,909.24 | |
| | 24.02 | 561.57 | 900.00 | 338.43 | 62 |
| 314140 Local Option Tax | 1, 476.23 | 11,529.45 | 17,000.00 | 5,4/0.55 | 2 8 |
| Account Group Total: | 14,657.50 | 188,780.36 | 301,861.00 | 113,080.64 | 83 |
| 320000 LICENSES AND PERMITS 322010 Alcoholic Beverage Licenses and Permits | 0.00 | 0.00 | 600.00 | 600.00 | 8 0 |
| | 122.50 | 5,445.00 | 5,900.00 | 455.00 | 92 % |
| | 0.00 | 725.00 | 1,350.00 | 625.00 275.00 | % % Q Q |
| Account Group Total: | 557.50 | 6,695.00 | 8,650.00 | 1,955.00 | |
| 330000 INTERGOVERNMENTAL REVENUES | | | | | |
| | 0.00 | 150.00 | 3 500.00 | -200 00 | 106 % |
| 335120 Video Gaming Machine Fermits | 0.00 | 95,972.08 | 191,944.00 | 95, 971.92 | 50 % |
| | 0.00 | 99,822.08 | 195,744.00 | 95,921.92 | 51 % |
| 340000 Charges for Services | | | | | |
| | 0.00 | 3,200.00 | 1 200.00 | 1 200 00 | D O |
| | 0.00 | 0.00 | 263.00 | 263.00 | |
| Account Group Total: | 0.00 | 3,200.00 | 4,663.00 | 1,463.00 | |
| 350000 FINES AND FORFEITURES | 535.00 | 3,890.00 | 5,000.00 | 1,110.00 | 78 4 |
| | 0.00 | 0.00 | 500.00 | 500.00 | οlo |
| | 535.00 | 3,890.00 | 5,500.00 | 1,610.00 | 71 % |
| 360000 MISCELLANEOUS REVENUE | 146.55 | 1,119.17 | 1,655.00 | 535,83 | 68 ₩ |
| | 0.00 | 1,126.00 | 1,000.00 | -126.00 | |
| Account Group Total: | 146.55 | 2,245.17 | 2,655.00 | 409.83 | 85 |
| 370000 INVESTMENT EARNINGS 371010 Investment Earnings | 393.80 | 1,173.81 | 50.00 | -1,123.81 | |
| | 393.80 | 1,173.81 | 50.00 | -1,123.81 | * |
| 382000 Proceeds of General Fixed Asset Disposition | 0.00 | 0.00 | 49,075.00 | 49,075.00 | . |
| Account Group | | 0.00 | 49,075.00 | 49,075.00 | 0 % |
| Fund Total: | 16,290.35 | 305,806.42 | 568,198.00 | 262,391.58 | 54 & |

Page: 2 of 6 Report ID: B110C

CITY OF BOULDER Statement of Revenue Budget vs Actuals For the Accounting Period: 1 / 23

| Account Current Month | Received Current Month | Received Current Month Received YTD Estimated |
|--------------------------------|---------------------------|--|
| Received Current Month | | Received YTD Estimated |
| | | Received YTD Estimated |
| Revenue Revenue To Be Received | Revenue To Be Received | |

| | Received | | | Revenue | æ |
|--|--------------------------|--------------------------------|--------------------|--------------------------------------|---|
| Fund Account | Current Month | Received YTD Estimated Revenue | mated Revenue | To Be Received | Received |
| 2190 COMPREHENSIVE LIABILITY | | | | | |
| 311010 Real Property Taxes | 0.01 | 573.56 | 0.00 | -573.56 | * * |
| 311020 Personal Property Taxes 311030 Motor Vehicle Taxes | 0.00 157.70 | 53.87 1.286.29 | 0.00 | -1,286.29 | * * * * |
| | 2.74 160.45 | 64.09 1,977.81 | 0.00 0.00 | -64.09 -1,977.81 | # # # # |
| Fund Total: | 160.45 | 1,977.81 | 0.00 | -1,977.81 | ** |
| 2220 LIBRARY | | | | | |
| 310000 TAXES 311010 Real Property Taxes | 140.11 | 2,490.62 | 3,810.00 | 1,319.38 | 65 % |
| 311020 Personal Property Taxes 311030 Motor Vehicle Taxes 312000 Penalty & Interest on Delinquent Taxes Account Group Total: | 128.63 1.12 269.86 | 1,049.18 26.30 3.606.23 | 1,700.00 | 14.87 650.82 13.70 1.998.77 | 5 65 65 65 65 65 65 65 65 65 65 65 65 65 |
| Fund Total: | 269.86 | 3,606.23 | 5,605.00 | 1,998.77 | 64 8 |
| 2250 SUBDIVISION FEES | | | | | |
| 340000 Charges for Services 344036 SUBDIVISION FEES | 0.00 | 9,008.07 | 10,000.00 | 991.93 | § 06 |
| Account Group Total: | 0.00 | 9,008.07 | 10,000.00 | 991.93 | * 06 |
| Fund Total: | 0.00 | 9,008.07 | 10,000.00 | 991.93 | 90 % / |
| 2370 P.E.R.S EMPLOYER CONTRIBUTION | | | | | |
| 310000 TAXES 311010 Real Property Taxes 311020 Personal Property Taxes | 0.01 | 74.57 18.08 | 3,963.00 185.00 | 3,888.43 166.92 | 2 % 10 % |
| Account Group Total: | 4.75 | 203.54 | 4,327.00 | 4,123.46 | 96 97 02 98 |
| Fund Total: | 4.75 | 203.54 | 4,327.00 | 4,123.46 | U⊓ æ |
| 2371 HEALTH INSURANCE - EMPLOYER CONTRIBUTION | | | | | |
| 310000 TAXES 311010 Real Property Taxes | 0.01 | 139.00 | 4,836.00 | 4,697.00 | ₩. |
| 312000 Penalty & Interest on Delinquent Taxes Account Group Total: | 5.25 5.26 | 122.84 | 198.00 5,264.00 | 75.16 4,971.55 | 62 s |
| | | | | | |

CITY OF BOULDER Statement of Revenue Budget vs Actuals For the Accounting Period: 1 / 23

Page: 3 of 6 Report ID: B110C

| | Received | | | Revenue | dp |
|--|---------------|---------------------------|--------------------|---------------------|----------------|
| Fund Account | Current Month | Received YTD Es | Estimated Revenue | To Be Received | Received |
| Fund Total: | 5.26 | 292.45 | 5,264.00 | 4,971.55 | 6 4° |
| 2386 MT DOC GRANTS | | | | | |
| 370000 INVESTMENT EARNINGS 371010 Investment Earnings | 2.18 | 6.39 | 10.00 | 3.61 | 64 a |
| | 2,18 | 6.39 | 10.00 | 3.61 | 64 & |
| Fund Total: | 2.18 | 6.39 | 10.00 | 3.61 | 64 & |
| 2752 Perpetual Care Expendable | | | | | |
| 340000 Charges for Services 343320 Sale of Cemetary Plots | 0.00 | 3,625.00 | 1,200.00 | -2,425.00 | 302 % |
| | 0.00 | 350.00 3,975.00 | 450.00 1,650.00 | 100.00 -2,325.00 | 78 % 241 % |
| 360000 MISCELLANEOUS REVENUE | 0.00 | 500.00 | 500.00 | 0.00 | 100 % |
| | 0.00 | 500.00 | 500.00 | 0.00 | 100 % |
| 370000 INVESTMENT EARNINGS | 63.88 | 290.14 | 200.00 | -90.14 | 145 % |
| | 63.88 | 290.14 | 200.00 | -90.14 | 145 % |
| Fund Total: | 63.88 | 4,765.14 | 2,350.00 | -2,415.14 | 203 % |
| 2760 Swimming Pool | | | | | |
| Real Pro | 894.27 | 14,392.35 | 12,763.00 | -1,629.35 28.75 | 113 % 81 % |
| 311030 Motor Vehicle Taxes | 402.25 | 3,280.91 | 5,300.00 | 2,019.09 | |
| 312000 Penaity & Interest on Delinquent Taxes Account Group Total: | 1,299.72 | 17,869.40 | 18,333.00 | 463.60 | 97 % |
| 340000 Charges for Services 346030 Swimming Pool Fees | 0.00 | 6,224.75 | 6,000.00 | -224.75 | 104 % |
| Account Group Total: | 0.00 | 6,224.75 | 6,000.00 | -224.75 | 104 % |
| 360000 MISCELLANEOUS REVENUE 362000 Other Miscellaneous Revenue | 8.60 | 8.60 | 0.00 | -8.60 | * |
| 365000 Contributions and Donations Account Group Total: | 0.00 8.60 | 500.00 508.60 | 250.00 250.00 | -250.00 -258.60 | 200 % 203 % |
| Fund Total: | 1,308.32 | 24,602.75 | 24,583.00 | -19.75 | 100 % |

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CITY OF BOULDER
Statement of Revenue Budget vs Actuals
For the Accounting Period: 1 / 23

Page: 4 of 6 Report ID: B110C

| For t | For the Accounting Period: | od: 1 / 23 | | | |
|---|----------------------------|--------------------------------|---|---------------------------------------|---|
| Fund Account | Received Current Month | Received YTD Estin | Estimated Revenue | Revenue To Be Received | Received |
| 2810 POLICE PENSION & TRAINING (3RD CLASS CITIES) | | | | | |
| 330000 INTERGOVERNMENTAL REVENUES 335050 Insurance Premium Apportionment Account Group Total: | 0.00 0.00 | 0.00 0.00 | 1,950.00 1,950.00 | 1,950.00 1,950.00 | 0 O |
| Fund Total: | 0.00 | 0.00 | 1,950.00 | 1,950.00 | 8 0 |
| 2820 OLD GAS TAX APPORTIONMENT | | | | | |
| 330000 INTERGOVERNMENTAL REVENUES 335040 Gasoline Tax Apportionment Account Group Total: | 2,527.94 2,527.94 | 17,695.61 17,695.61 | 30,335.00 30,335.00 | 12,639.39 12,639.39 | 58 % |
| 370000 INVESTMENT EARNINGS 371010 Investment Earnings Account Group Total: | 114.63 114.63 | 374.86 374.86 | 5.00 5.00 | -369.86 -369.86 | * |
| Fund Total: | 2,642.57 | 18,070.47 | 30,340.00 | 12,269.53 | £0 % |
| 2821 BARSAA GAS TAX HB 473 | | | | | |
| 370000 INVESTMENT EARNINGS 371010 Investment Earnings | 47.88 | 157.44 | 5.00 | -152.44 -152.44 | # * # * # † |
| Fund Total: | 47.88 | 157.44 | 5.00 | -152.44 | * |
| 2990 ARPA FUNDS | | | | | |
| 330000 INTERGOVERNMENTAL REVENUES 331992 American Recovery Plan Act (ARPA) 338000 Local Shared Revenue Account Group Total: | 0.00 0.00 | 0.00 13,456.47 13,456.47 | 817,218.00 5,956.00 823,174.00 | 817,218.00 -7,500.47 809,717.53 | 0 % 226 % 2 % |
| 370000 INVESTMENT EARNINGS 371010 Investment Earnings Account Group Total: | 370.62 370.62 | 1,233.75 1,233.75 | 15.00 15.00 | -1,218.75 -1,218.75 | * * |
| Fund Total: | 370.62 | 14,690.22 | 823,189.00 | 808,498.78 | 2 % |

Fund

Page: 5 of 6 Report ID: B110C

CITY OF BOULDER
Statement of Revenue Budget vs Actuals
For the Accounting Period: 1 / 23

| To Be Received | Received YTD Estimated Revenue | Received YTD | Current Month | Account |
|----------------|--------------------------------|--------------|---------------|---------|
| Revenue | | | Received | |

| 59 % | 170,526.37 | 415,050.00 | 244,523.63 | 35,378.10 | Fund Total: |
|------------------------------------|---|---|--|---|---|
| * * | -2,041.12 -2,041.12 | 50.00 50.00 | 2,091.12 2,091.12 | 629.32 629.32 | 370000 INVESTMENT EARNINGS 371010 Investment Earnings Account Group Total: |
| 34 st 34 st | -172.00 -172.00 | 0.00 | 172.00 172.00 | 172.00 1 72.00 | 360000 MISCELLANEOUS REVENUE 362000 Other Miscellaneous Revenue Account Group Total: |
| 58 8 8 | 172,739.49 172,739.49 | 415,000.00 415,000.00 | 242,260.51 242,260.51 | 34,576.78 34,576.78 | 340000 Charges for Services 343031 Sewer Service Charges Account Group Total: |
| | | | | | 5310 SEWER UTILITY |
| 36 0 0 | 181,192.00 181,192.00 311,078.36 | 181,192.00 181,192.00 489,417.00 | 0.00 | 0.00 0.00 96 737 86 | 381070 Proceeds from Notes/Loans/Intercap Account Group Total: |
| | -1,328.09 -1,328.09 | 25.00 25.00 | 1,353.09 1, 353 .09 | 420.74 420.74 | 370000 INVESTMENT EARNINGS 371010 Investment Earnings Account Group Total: 380000 OTHER FINANCING SOURCES |
| # # # # | -150.50 - 150.50 | 0.00 0.00 | 150.50 1 50.50 | 150.50 150.50 | 360000 MISCELLANEOUS REVENUE 362000 Other Miscellaneous Revenue Account Group Total: |
| 58 * 0 0 0 0 57 # 0 0 0 0 | 126,209.95 80.00 5,100.00 -25.00 131,364.95 | 303,000.00 100.00 5,100.00 0.00 308,200.00 | 176,790.05 20.00 0.00 25.00 176,835.05 | 26,156.62 10.00 0.00 0.00 0.00 26,166.62 | 340000 Charges for Services 343022 Unmetered Water Sales 343023 Bulk Water Sales 343024 Sales of Water Materials & Supplies 343027 Miscellaneous Water Revenue Account Group Total: |
| 14- 14- 14- | -302.31 | 10.00 | 312.31 | 94. 85 | Fund Total: 5210 WATER UTILITY |
| * * | -302.31 - 302.31 | 10.00 10.00 | 312.31 312.31 | 94.85 94.85 | 370000 INVESTMENT EARNINGS 371010 Investment Earnings Account Group Total: |
| | | | | T FUND | 4000 C.I.F / FIRE DEPARTMENT CAPITAL IMPROVEMENT FUND |

02/03/23

CITY OF BOULDER Statement of Revenue Budget vs Actuals For the Accounting Period: 1 / 23

Page: 6 of 6 Report ID: B110C

| Fund Account | Received Current Month | Received YTD Est | Estimated Revenue | Revenue To Be Received | % Received |
|---|---------------------------|----------------------|------------------------|---------------------------|---------------|
| 5510 AMBULANCE | | | | | |
| 340000 Charges for Services 342050 Emergency Services (Charges) | 0.00 | 7,713.00 7,713.00 | 25,000.00 25,000.00 | 17,287.00 17,287.00 | ₩ ₩ |
| 360000 MISCELLANEOUS REVENUE | | | | | |
| 362000 Other Miscellaneous Revenue | 12.90 | 12.90 | 0.00 | -12.90 | * |
| | 0.00 | 5,900.00 | 500.00 | -5,400.00 | *** |
| | 12.90 | 5,912.90 | 500.00 | -5,412.90 | *** |
| 370000 INVESTMENT EARNINGS | | | | | |
| 371010 Investment Earnings | 11.97 | 83.60 | 140.00 | 56.40 | 8 09 |
| | 11.97 | 83.60 | 140.00 | 56.40 | 8 09 |
| Fund Total: | 24.87 | 13,709.50 | 25,640.00 | 11,930.50 | 53 % |
| 5512 AMBULANCE - EMS BUILDING-CARES Funds | | | | | |
| 370000 INVESTMENT EARNINGS | 00 25 25 | 49 B2 | 0.00 | -99.85 | * * |
| Account Group Total: | 99.85 | 99.85 | 0.00 | -99.85 | * |
| Fund Total: | 99.85 | 99.85 | 0.00 | -99.85 | * |
| 7120 FIRE RELIEF AGENCY FUND | | | | | |
| 330000 INTERGOVERNMENTAL REVENUES | | 9 | 2000 | 1 050 00 | 5 |
| Account Group Total: | 0.00 | 0.00 | 1,950.00 | 1,950.00 | 0 & |
| Fund Total: | 0.00 | 0.00 | 1,950.00 | 1,950.00 | O 8P |
| | | | | | |
| Grand Total: | 83,501.65 | 820,170.86 | 2,407,888.00 | 1,587,717.14 | es Se |

CITY OF BOULDER
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 23

Page: 12 of 12 Report ID: B100C

| Committed Comm | נסד כוו | For the Accounting Period: | 10d: 1 / 23 | 2.3 | | | |
|--|---|----------------------------|------------------|---------------------------|--------------------------|----------------------------|----------------|
| rervices Ambulance 340.73 5.799.19 10.350.00 10.350.00 4.551.81 56 % 10.350.00 10.350 | | Committed Current Month | Committed YTD | Original Appropriation | Current Appropriation | Available Appropriation | % Committed |
| #ervices Ambulance 340.73 5.799.19 10.350.00 10.350.00 4.551.81 56.81 85 | 5510 AMBULANCE | | | | | | |
| S. MARCES. 340.73 5.799.19 10.350.00 10.550.00 4.531.81 56 10.00 1 | | | | | | | |
| | 200 | 340.73 | 5,798.19 | 10,350.00 | | 4,551.8 | |
| 1.87 23.14 26.00 27.86 54 27.86 | | 0.00 | 43.57 | 115.00 | | 71.4 | |
| Compensation 1.21 123.5 30.00 30.00 17.6.4 11 123.6 30.00 30.00 17.6.4 11 30.00 30 | | 1.87 | 32.14 | 60.00 | | 27.8 | 54 |
| Security 20.88 36.42 55.00 55.00 289.58 55.4 e 20.88 36.42 55.00 55.00 289.58 55.4 e 30.57 457.87 770.00 170.00 70.70 55.4 f. sylvance 66.06 462.10 39.00 39.00 39.00 -65.10 116 f. sylvance 76.56 1.255.00 6.00.00 5.00.00 1.657.00 116 f. services 10.00 1.55 1.25.00 6.00.00 5.00.00 1.657.00 11 f. blesel fuel, Grease, etc. 91.80 19.40 19.84 2.000.00 2.000.00 1.657.00 11 f. blesel fuel, Grease, etc. 91.80 19.40 19.54 19.50 10.00 2.000.00 2.000.00 1.657.00 11 f. blesel fuel, Grease, etc. 91.80 19.40 19.54 19.50 10.00 2.000.00 1.657.00 11 f. blesel fuel, Grease, etc. 91.80 19.40 19.54 19.50 10.00 2.000.00 1.657.00 11 f. blesel fuel, Grease, etc. 91.80 19.40 19.54 19.50 10.00 2.000.00 1.657.00 11 f. blesel fuel, Grease, etc. 91.80 19.40 19.54 19.50 10.00 2.000.00 1.657.00 11 f. blesel fuel, Grease, etc. 91.80 19.54 19.55 19.54 19.54 19.54 19.54 19.55 19. | | 1.21 | 123.36 | 300.00 | w | 176.6 | 41 |
| ### ### ### ### ### ### ### ### ### ## | Social S | 20.88 | 360.42 | 650.00 | | 289.5 | 55 |
| Insurance Insura | | 4.88 | 84.28 | 155.00 | | 70.7 | 54 |
| Insurance 66.06 46.10 397.00 397.00 -65.10 116 16 18 18 397.00 397.00 -65.10 116 16 18 397.00 397.00 -65.10 116 16 397.00 397.00 -65.10 116 16 397.00 397.00 -65.10 116 397.00 397.00 -65.10 116 397.00 397.00 -65.10 116 397.00 397.00 397.00 -65.10 116 397.00 | | 30.57 | 457.78 | 770.00 | | 312.2 | 59 |
| fe ing Supplies 0.56 ing Supplies 3.89 ing Supplies 3.00 ing Supplies -0.89 ing Supplies 3.00 ing Supplies -0.89 ing Supplies 3.00 ing Supplies -0.89 ing Supplies -0.89 ing Supplies 3.00 ing Supplies 4.765.00 ing Supplies <t< td=""><td></td><td>66.06</td><td>462.10</td><td>397.00</td><td></td><td>-65.1</td><td>116</td></t<> | | 66.06 | 462.10 | 397.00 | | -65.1 | 116 |
| Ing Supplies 76.60 1.233.00 6,000.00 4,765.00 21 1, Diesel Fuel, Grease, etc. 91.80 342.94 2,000.00 2,000.00 2,546.86 15% 1, Diesel Fuel, Grease, etc. 91.80 453.14 3,000.00 3,000.00 2,546.86 15% 1y, Subscriptions & Dues 197.40 696.59 2,000.00 3,000.00 2,546.86 15% 1y, Subscriptions & Dues 197.40 696.59 2,000.00 2,000.00 2,000.00 1,333.41 35% 197.40 696.59 2,000.00 2,000.00 2,000.00 1,333.41 35% 1001 257.08 1,954.5 8,575.00 8,575.00 5,000.00 5,000.00 6,579.55 23% 19 20.00 1,423.91 1,450.00 1,450.00 5,000.00 5,000.00 95.12 81% 10 67 Overpayments 0.00 4,368.71 500.00 500.00 95.12 81% 10 1,089.64 19,281.80 63,225.00 500.00 1,631.29 22% 10 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30% 10 1,089.64 19,281.80 63,225.00 63,225.00 | | 0.56 | 3.89 | 3.00 | | -0.8 | 130 |
| | | 76.60 | 1,235.00 | 6,000.00 | | 4,765.0 | 21 |
| 1, Dissel Prel, Grease, etc. 91.80 43.14 3,000.00 3,000.00 2,548.86 15 15 15 15 15 15 15 1 | | 0.00 | 342.94 | 2,000.00 | | 1,657.0 | |
| Services 197.40 696.59 2,000.00 2, | | 91.80 | 453.14 | 3,000.00 | | 2,546.8 | |
| | | 0.00 | 19.80 | 300.00 | | 280.2 | |
| | | 197.40 | 696.59 | 2,000.00 | | 1,303.4 | |
| | | 257.08 | 1,995.45 | 8,575.00 | | 6,579.5 | |
| | | 0.00 | 0.00 | 5,000.00 | | 5,000.0 | 0 |
| ty 0.00 397.14 600.00 297.18 600.00 202.86 66 % of 000.00 200.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 0 % 500.00 250.00 0 % 500.00 250.00 0 % 500.00 250.00 250.00 0 % 500.00 250.00 0 % 500.00 250.00 0 % 500.00 250.00 0 % 500.00 250.00 0 % 500.00 250.00 0 % 500.00 250.00 250.00 0 % 500.00 250.00 0 % 500.00 250.00 0 % 500.00 250.00 15,531.29 22 % 500.22 20 % 500.00 250.00 43,943.20 30 % 500.00 20 % 500.22 20 % 500.22 20 % 500.22 20 % 500.22 20 % 500.22 20 % 500.22 20 % 500.22 20 % 500.22 20 % 500.22 20 % 500.22 20 % 500.22 20 % 500.22 20 % 500.22 20 % 500.22 20 % 500.22 | | 0.00 | 1,423.91 | 1,450.00 | | 26.0 | 98 |
| NCY FUND | | 0.00 | 397.14 | 600.00 | | 202.8 | 66 |
| Oef Overpayments 0.00 578.51 500.00 500.00 578.51 500.00 15,631.29 22 % wint Group Total: 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % MCY FUND 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % MICY FUND 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % MICY FUND 0.00 0.00 1,950.00 1,950.00 1,950.00 1,950.00 0 % Assessments 0.00 0.00 1,950.00 1,950.00 1,950.00 0 % Account Total: 0.00 0.00 1,950.00 1,950.00 1,950.00 0 % Wind Total: 0.0 | | 0.00 | 404.88 | 500.00 | | 95.1 | 18 |
| (Bad debt expense - Enterprise 0.00 0.00 500.00 500.00 500.00 0.00 xy & Equipment 1,089.64 19,281.80 63,225.00 20,000.00 15,631.29 22 % want Group Total: 1,089.64 19,281.80 63,225.00 63,225.00 63,225.00 43,943.20 30 % MCY FUND Pund Total: 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % MCY FUND Pund Total: 0.00 0.00 1,9281.80 63,225.00 63,225.00 43,943.20 30 % MCY FUND Pund Total: 0.00 0.00 1,9281.80 63,225.00 63,225.00 43,943.20 30 % MCY FUND Pund Total: 0.00 0.00 1,9281.80 63,225.00 63,225.00 43,943.20 30 % MCY FUND Pund Total: 0.00 0.00 1,950.00 1,950.00 1,950.00 0 % Assessments 0.00 0.00 0.00 1,950.00 1,950.00 0 % Account Total: 0.00 0.00 1,950.00 1,950.00 1,950.00 0 % Pund Total: 0.00 0.00 1,950.00 1,950.00 1,950.00 0 % Pund | | 0.00 | 578.51 | 500.00 | | -78.5 | 116 |
| Try & Equipment 0.00 4,360.71 20,000.00 20,000.00 20,000.00 15,631.29 22 % Account Total: 1,089.64 19,281.80 63,225.00 63,225.00 63,225.00 43,943.20 30 % UNCY FUND 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % NCY FUND 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % NCY FUND 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % NCY FUND 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % NCY FUND 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % NCY FUND 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % NCY FUND 0.00 0.00 1,950.00 1,950.00 0 % Account Total: 0.00 0.00 1,950.00 1,950.00 0 % Pund Total: 0.00 0.00 1,950.00 1,950.00 0 % Pund Total: 0.00 0.00 1,950.00 1,950.00 0 % Pund Total: 0.00 0.00 1,950.00 | Losses (Bad debt expense - | 0.00 | 0.00 | 500.00 | | 500.0 | 0 |
| Account Total: 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % unt Group Total: 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % Fund Total: 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % End Total: 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % End Total: 0.00 0.00 1,950.00 1,950.00 0 % End Total: 0.00 0.00 1,950.00 1,950.00 0 % End Total: 0.00 0.00 0.00 1,950.00 1,950.00 0 % End Total: 0.00 0.00 0.00 1,950.00 1,950.00 0 % End Total: 0.00 0.00 0.00 1,950.00 1,950.00 0 % End Total: 0.00 0.00 0.00 0.00 1,950.00 0 % End Total: 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | Machinery & Equipment | 0.00 | 4,368.71 | 20,000.00 | | 15,631.2 | |
| Nunt Group Total: 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % NCY FUND NCY FUND 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % NCY FUND 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % NCY FUND 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % NCY FUND 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % NCY FUND 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % NCY FUND 1,089.64 1,089.64 19,281.80 63,225.00 1,950.00 1,950.00 1,950.00 0 % Assessments 0.00 0.00 0.00 1,950.00 1,950.00 0 % 1,950.00 0 % Pund Total: 0.00 0.00 0.00 1,950.00 1,950.00 1,950.00 0 % Pund Total: 0.00 0.00 0.00 | | 1,089.64 | 19,281.80 | 63,225.00 | | 43,943.2 | 30 |
| Fund Total: 1,089.64 19,281.80 63,225.00 63,225.00 43,943.20 30 % MCY FUND MCY FUND tion & Control | Account Group Total: | 1,089.64 | 19,281.80 | 63,225.00 | | 43,943.2 | |
| NCY FUND | Fund Total: | 1,089.64 | 19,281.80 | 63,225.00 | | 43,943.2 | |
| tion & Control 0.00 0.00 1,950.00 1,950.00 1,950.00 0 % Assessments 0.00 0.00 1,950.00 1,950.00 1,950.00 0 % Account Total: 0.00 0.00 1,950.00 1,950.00 1,950.00 0 % Fund Total: 0.00 0.00 1,950.00 1,950.00 1,950.00 0 % Grand Total: 108,286.12 836,395.01 3,047,043.00 3,042,043.00 2,205,647.99 27 % | 7120 FIRE RELIEF AGENCY FUND | | | | | | |
| 540 Special Assessments Account Total: Account Group Total: Pund Total: 108,286.12 836,395.01 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 2,205,647.99 27 % | 420000 PUBLIC SAFETY 420400 Fire Protection & Control | | | | | | |
| 0.00 0.00 1,950.00 1,950.00 1,950.00 0 % 0.00 1,950.00 1,950.00 0 % 1,950.00 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 1,950.00 0 % 1,950.00 1,950.00 1,950.00 0 % 1,950.00 1,950.00 1,950.00 0 % 1,950.00 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1,950.00 1,950.00 0 % 1 | 540 Special A | 0.00 | 0.00 | 1,950.00 | | 1,950.0 | • • |
| 108,286.12 836,395.01 3,047,043.00 3,042,043.00 2,205,647.99 27 % | | | | 8 | | | , |
| 108,286.12 836,395.01 3,047,043.00 3,042,043.00 2,205,647.99 | Account Group Total: Fund Total: | 0.00 | 0.00 | 1,950.00 | | 1,950.0 | 0 0 |
| 108,286.12 836,395.01 3,047,043.00 3,042,043.00 2,205,647.99 | | | | | | | |
| | Grand Total: | 108,286.12 | 836,395.01 | | | 2,205,647.9 | |

CITY OF BOULDER Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: 1 / 23

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Current Month YTD Original Current Available %
Appropriation Committed

| | | 70000 | THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO | | • | |
|---|-------------------------|------------|--|------------|------------|--------|
| 5310 SEWER UTILITY | | | | | | |
| 370 Travel | 0.00 | 0.00 | | 1,400.00 | 1,400.00 | 0 |
| 450 Raw Materials | 0.00 | 0.00 | | | 5,000.00 | % |
| 510 Insurance | 0.00 | 5,646.09 | | | 53.91 | \$ 66 |
| | 0.00 | 5,295.20 | | | 4.80 | 100 % |
| | 0.00 | 285.00 | 4,000.00 | | 3,715.00 | 7 % |
| | 0.00 | 52.50 | | | 1,547.50 | w |
| | 0.00 | 10,000.00 | | (n | 40,000.00 | 20 % |
| Account Total: | 22,266.92 | 124,540.10 | N | N | 167,888.90 | 43 8/ |
| 430670 Sewer Customer Accounting & Collection | | | | | | |
| 100 SALARIES, WAGES, | 2,408.92 | 17,772.65 | 37,960.00 | 37,960.00 | 20,187.35 | 47 % |
| 120 Overtime | 0.00 | 283.05 | 1,300.00 | 1,300.00 | 1,016.95 | 22 % |
| 141 Unemployment Insurance | 13.25 | 99.30 | | | 115.70 | 46.8 |
| 142 Workers' Compensation | B.56 | 64.03 | | | 55.97 | |
| 143 Social Security | 147.51 | 1,106.50 | | 2 | 1,288.50 | |
| 144 Medicare | 34.50 | 258.77 | | 560.00 | 301.23 | 46 % |
| 147 P.E.R.S. | 216.07 | 1,619.59 | 3,500.00 | | 1,880.41 | |
| 148 Health Insurance | 479.22 | 3,354.58 | | 5,7 | 2,396.42 | |
| 151 Supp Life | 4.07 | 28.45 | 49.00 | | 20.55 | |
| | 16.90 | 560.34 | | | -60.34 | 112 % |
| | 212.50 | 1, 168.79 | Ŀ | Į. | b31.21 | |
| | ندا د ندا د ندا د | 3/0.93 | | | 129.07 | . 4 |
| 345 Telephone & Telegraph | 0.00 | 0.00 | | | 1,750.00 | |
| 350 Professional Services | 884.89 | 12,550.99 | 35 | 35, | 22,449.01 | |
| 370 Travel | 0.00 | 23.38 | 500.00 | | 476.62 | |
| 805 Refund of Overpayments | 0.00 | 0.00 | | 300.00 | 300.00 | 0 % |
| Account Total: | 4,429.72 | 39,261.35 | 92,200.00 | 92,200.00 | 52,938.65 | 43 * |
| Account Group Total: | 26,696.64 | 163,801.45 | 384,629.00 | 384,629.00 | 220,827.55 | 43 % |
| 490000 DEBT SERVICE | | | | | | |
| 610 Principal | 12,212.00 | 85,484.00 | | 146,544.00 | 61,060.00 | \$ 8 ° |
| Account Total: | 12,212.00 | 85,484.00 | 146,544.00 | 146,544.00 | 61,060.00 | 58 % / |
| 490102 General Obligation Bonds #2 | | | | | | |
| 610 Principal | 890.00 | 6,230.00 | 10,680.00 | 10,680.00 | 4,450.00 | \$ 85 |
| Account Total: | 890.00 | 6,230.00 | | | 4,450.00 | 58 %/ |
| Account Group Total: | 13,102.00 | 91,714.00 | 157,224.0 | 157,224.00 | 65,510.00 | 58 at |
| Fund Total: | 39,798.64 | 255,515.45 | | | 286,337.55 | 47 % |
| | | | | | | |

5510 AMBULANCE

420000 PUBLIC SAFETY

02/03/23 13:47:15

CITY OF BOULDER Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: 1 / 23

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| on Appropriation Appropriation Commit | Appropriation | CLLA | Current Month | Fund Account Object |
|---------------------------------------|---------------|-----------|---------------|---------------------|
| Current Available | Original | Committed | Committed | |

| ### Account Total: ### Application 11,83.86 126,288.14 372,719.00 372,719.00 246,450.86 34 ### ### Application 2,488.92 17,772.64 37,690.00 37,990.00 19,917.16 47 ### ### Application 2,488.92 17,772.64 37,690.00 37,990.00 19,917.16 47 ### ### ### ### ### ### ### ### ### # | Fund Account Object | Current Month | YTD | Appropriation | Appropriation Appropriation Committed | Appropriation Con | mitted |
|--|---|-------------------|---------------------|---------------|---------------------------------------|--------------------------|-----------|
| | 5210 WATER UTILITY | | | | | | |
| | Account Total: | 11,983.86 | 126,268.14 | 372,719.00 | | 246,450.86 | |
| Lines Purposado Juliano Componentiano Componentia Componenti | 430570 Water Customer Accounting & Collection | 3 000 | 17 772 64 | 77 690 DO | | 19 917 36 | 47 % |
| taylogment Insurance 13.25 99.30 215.00 215.00 115.70 64.02 25.00 25.0 | Overtime | 0.00 | 283.05 | 1,300.00 | | 1,016.95 | |
| In Service Payments Exercise Payments Comment Group Total: Service Payments Life Security Shocks, A. S. | | 13.25 | 99.30 | 215.00 | | 115,70 | |
| | | 8.56 | 64.03 | 125.00 | | 60.97 | |
| ase. S. | | 147.51 | 1,106.50 | 2,395.00 | | 1,288.50 | |
| Insurance | | 34.50 | 258.77 | 560.00 | | 301.23 | |
| Life Life Life Life Life Life Life Life | | 216.07 | 1,619.58 | 3,500.00 | | 1,880.42 | |
| ting Supplies 15.00 22.23 1,160.73 1,200.00 1,200.0 | | 4/9.22 | 3,354.58 | 3, 751.00 | | 2,390.42 | |
| ge city, Subscriptions 6 Dues 27.243 1,166.76 1,000 0.00 1,000 0.00 123.05 1,000 0.00 1,000 0.00 123.05 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 1,000 0.00 0. | | 16 90 | 26, 032 | 750.00 | | 189.66 | |
| Sainel Services 1948 333 370.99 3,000.00 500.00 2,129.06 74 8 2 5 5 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 212.49 | 1,168.78 | 1,800.00 | | 631.22 | |
| sicional Services 384.89 9,050.99 30,000.00 20,949.01 30 1 1 23.38 500.00 20,949.01 30 8 500.00 23.38 500.00 20,949.01 30 8 500.00 23.3 | Publicity, | 3.33 | 370.94 | 500.00 | | 129.06 | |
| d of Overpayments d of Overpayments Account Fotal: 3,929.71 35,761.33 85,435.00 49,773.67 42 % Count Group Total: E Service Payments t Service Payments D.00 | | 384.89 | 9,050.99 | 30,000.00 | | 20,949.01 | |
| Account Group Total: 3,929.71 35,761.33 85,435.00 65,435.00 49,673.67 42 | | 0.00 | 0.00 | 300.00 | | 300.00 | |
| The service Payments of Se | | 3,929.71 | 35,761.33 | 85,435.00 | 85 | 49,673.67 | 42 % |
| the Service Payments to Service Payments to Service Payments to Second Total: 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0 | Account Group Total: | 15,913.57 | 162,029.47 | 458,154.00 | | 296,124.53 | dР |
| count Group Total: 0.00 15,913.57 162,029.47 640,066.00 640,066.00 478,036.53 25 silities in LES, WAGES, was also in LES, WAGES, WAG | 490500 Other Debt Service Payments 610 Principal Account Fotal: | 0.00 | 0.00 0.00 | | | 181,912.00 181,912.00 | |
| Silities 4,913.52 35,647.54 62,375.00 606.94 38 10yment Insurance 27.04 198.08 350.00 368.06 975.00 975.00 606.94 38 10yment Insurance 27.04 198.08 350.00 151.92 57 15ecurity 67.47 495.86 38.07 1,075.00 1,075.00 464.56 57 67.47 495.86 88.00 88.00 384.14 56 1.14 3,230.59 608.12 4,256.71 5,552.00 5,685.00 612.99 1,547.33 21,000.00 21,000.00 19,452.47 70 11, Diesel Fuel, Grease, etc. 0.00 0.00 0.00 0.00 0.00 0.00 1,000.00 | Account Group Total: Fund Total: | 0.00 15,913.57 | 0.00 162,029.47 | × × | | 181,912.00 478,036.53 | |
| lities ES, WAGES, 4,913.52 35,647.54 62,375.00 26,727.46 57 0.00 368.06 975.00 975.00 975.00 606.94 38 oyment Insurance 27.04 198.08 350.00 350.00 350.00 151.92 57 Security 67.47 610.44 1,075.00 1,075.00 464.56 57 Security 7.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 | 5310 SEWER UTILITY | | | | | | |
| 100 SALARIES, WAGES, 4,913.52 35,647.54 62,375.00 62,375.00 26,727.46 57 120 Overtime 0.00 368.06 975.00 975.00 975.00 606.94 38 141 Unemployment Insurance 27.04 198.08 35.00 35.00 35.00 15.20 57 142 Workers' Compensation 83.74 610.44 1,075.00 1,075.00 464.56 57 143 Social Security 288.54 2,120.30 3,765.00 3,765.00 1,644.70 56 147 P.E.R.S. 440.76 3,230.59 5,685.00 3,765.00 3,765.00 384.14 56 147 P.E.R.S. 440.76 3,230.59 5,685.00 3,765.00 1,644.70 56 148 Health Insurance 608.11 4,256.71 5,585.00 5,685.00 2,454.41 56 20 Operating Supplies 608.12 4,256.71 5,552.00 5,585.00 1,295.29 77 230 Repair and Maintenance Supplies 2,011.14 3,669.28 25,000.00 25,000.00 21,330.72 15 241 Fools 662.99 1,547.53 21,000.00 8,700.00 21,330.72 15 330 Publicity, Subscriptions & Dues 4,584.71 21,414.04 | 430000 Public Works 430620 Sewer Facilities | | | | | | |
| Overtrime Unemployment Insurance Unomployment | 100 SALARIES, WAGES, | 4,913.52 | 35, 647.54 | 62,375.00 | | 26,727.46 | 57 8 % |
| Workers' Compensation 83.74 610.44 1,075.00 1,075.00 464.56 57 Social Security 288.54 2,120.30 3,765.00 3,765.00 1,644.70 56 Medicare 67.47 495.86 880.00 380.00 384.14 56 P.E.R.S. 440.76 3,230.59 5,685.00 2,454.41 57 Health Insurance 608.12 4,256.71 5,552.00 5,552.00 1,295.29 77 Supp Life 6.84 47.84 72.00 5,552.00 1,295.29 77 Supp Life 6.84 47.84 72.00 5,552.00 1,295.29 77 Supp Life 6.84 47.84 72.00 25,000.00 21,330.72 15 Repair and Maintenance Supplies 612.99 1,547.53 21,000.00 21,000.00 21,330.72 15 Gas, Oil, Diesel Fuel, Grease, etc. 346.22 3,295.33 8,700.00 8,700.00 5,404.67 38 Tools 0.00 328.84 5,000.00 1,000.00 1,000.00 1,000.00 1,585.96 58 | | 27.04 | 198.08 | 350.00 | | 151.92 | |
| Social Security 288.54 2,120.30 3,765.00 1,644.70 56 Medicare 67.47 495.86 880.00 880.00 34.14 56 P.E.R.S. 440.76 3,230.59 5,685.00 5,685.00 2,454.41 57 P.E.R.S. 440.76 3,230.59 5,685.00 5,685.00 2,454.41 57 P.E.R.S. 608.12 4,256.71 5,552.00 5,552.00 1,295.29 77 Supp Life 6.84 47.84 77.00 72.00 24.16 66 Operating Supplies 6.84 47.84 77.00 72.00 25,000.00 21,330.72 15 Repair and Maintenance Supplies 612.99 1,547.53 21,000.00 25,000.00 21,330.72 15 Gas, Oil, Diesel Fuel, Grease, etc. 346.22 3,295.33 8,700.00 2,000.00 19,452.47 7 Gas, Oil, Subscriptions & Dues 4,584.71 21,414.04 37,000.00 37,000.00 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,000.00 0 1,585.96 58 Professional Services 8,275.83 26,030.87 41,000.00 41,000.00 14,969.13 63 | | 83.74 | 610.44 | 1,075.00 | | 464.56 | |
| P.E.R.S. P. 440.76 P. 440.76 P.E.R.S. P. 440.76 P.E.R.S. P. 440.76 P. 440 | | 288.54 | 2,120.30 | 3,765.00 | Ĺ | 1,644.70 | |
| Health Insurance 608.12 4,256.71 5,552.00 1,295.29 77 Supp Life 6.84 47.84 72.00 72.00 24.16 66 Operating Supplies 2,011.14 3,669.28 25,000.00 25,000.00 21,302.12 15 Repair and Maintenance Supplies 612.99 1,547.53 21,000.00 21,000.00 19,452.47 7 Gas, Oil, Diesel Fuel, Grease, etc. 346.22 3,295.33 8,700.00 8,700.00 5,404.67 38 Tools 0.00 328.84 5,000.00 5,000.00 4,671.16 7 Publicity, Subscriptions & Dues 4,584.71 21,414.04 37,000.00 37,000.00 15,585.96 58 Professional Services 8,275.83 26,030.87 41,000.00 41,000.00 14,969.13 63 | | 440.76 | 3,230.59 | 5,685.00 | | 2,454.41 | |
| Supp Life Supp Life 6.84 47.84 72.00 <td></td> <td>608.12</td> <td>4,256.71</td> <td>5,552.00</td> <td></td> <td>1,295.29</td> <td></td> | | 608.12 | 4,256.71 | 5,552.00 | | 1,295.29 | |
| Repair and Maintenance Supplies 612.99 1,547.53 21,000.00 21,000.00 19,452.47 7 Gas, Oil, Diesel Fuel, Grease, etc. 346.22 3,295.33 8,700.00 8,700.00 5,404.67 38 Tools 0.00 328.84 5,000.00 5,000.00 4,671.16 7 Publicity, Subscriptions & Dues 4,584.71 21,414.04 37,000.00 1,000.00 15,585.96 58 Professional Services 8,275.83 26,030.87 41,000.00 41,000.00 14,969.13 63 | | 2,011.14 | 3,669.28 | 25,000.00 | | 21,330.72 | |
| Gas, Oil, Diesel Fuel, Grease, etc. 346.22 3,295.33 8,700.00 8,700.00 5,404.67 38 Tools 0.00 328.84 5,000.00 5,000.00 4,671.16 7 Publicity, Subscriptions & Dues 0.00 0.00 1,000.00 1,000.00 0 Utility Services 4,584.71 21,414.04 37,000.00 37,000.00 15,585.96 58 Professional Services 8,275.83 26,030.87 41,000.00 41,000.00 14,969.13 63 | Repair and Maintenance | 612.99 | 1,547.53 | 21,000.00 | | 19,452.47 | |
| Tools 0.00 328.84 5,000.00 5,000.00 4,671.16 7 Publicity, Subscriptions & Dues 0.00 0.00 1,000.00 1,000.00 0 Utility Services 4,584.71 21,414.04 37,000.00 37,000.00 15,585.96 58 Professional Services 8,275.83 26,030.87 41,000.00 41,000.00 14,969.13 63 | | 346.22 | 3,295.33 | 8,700.00 | | 5,404.67 | |
| Utility Services 4,584.71 21,414.04 37,000.00 37,000.00 15,585.96 Professional Services 8,275.83 26,030.87 41,000.00 41,000.00 14,969.13 | | 0.00 | 328.84 | 5,000.00 | | 1,671.16 | |
| Professional Services 8,275.83 26,030.87 41,000.00 41,000.00 14,969.13 | Utility Se | 4,584.71 | 21,414.04 | 37,000.00 | | 15,585.96 | 58 % |
| | | 8,275.83 | 26,030.87 | 41,000.00 | | 14,969.13 | 63 |

2990 ARPA FUNDS

CITY OF BOULDER
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 23

Page: 9 of 12 Report ID: B100C

| Fund Account Object | |
|---------------------|-----------|
| Current Month | Committed |
| TTD | Committed |
| Appropriation | Original |
| Appropriation | Current |
| 1 Appropriation | Available |
| Committed | dр |

| 430000 Public Works 430520 Water Facilities 100 SALARIES, WAGES, 120 Overtime 141 Unemployment Insurance 142 Workers' Compensation 143 Social Security 144 Medicare 147 P.E.R.S. 148 Health Insurance 151 Supp LIfe 220 Operating Supplies 230 Repair and Maintenance Supplies 231 Gas, Oil, Diesel Puel, Grease, etc. 240 Tools 311 Postage 330 Publicity, Subscriptions & Dues 340 Utility Services 350 Professional Services 370 Travel 510 Insurance 513 Liability 533 Rental-Machinery and Equip 545 State Water Users Fee 590 Other Fixed Charges 940 Machinery & Equipment | Account Group Total: 470000 Housing and Community Development 470120 Facilities 940 Machinery & Equipment Account Total: Account Group Total: Fund Total: | 450000 Social and Economic Services 450610 Day Care Centers 940 Machinery & Equipment Account Total: Account Group Total: 460000 CULTURE AND RECREATION 460440 Participant Recreation 930 Improvements Other than Buildings Account Total: |
|---|---|--|
| 4,913.82 0.00 27.04 83.74 288.56 67.48 440.78 6.85 2,426.25 0.00 288.52 0.00 0.00 2,671.10 161.60 0.00 0.00 0.00 0.00 0.00 0.0 | 5,000.00 0.00 0.00 0.00 5,129.53 | 129.53 129.53 129.53 5,000.00 |
| 35, 649.70 368.37 198.08 610.47 2,120.46 495.90 3,230.80 4,256.92 47.591.39 1,054.50 2,746.14 200.00 351.44 112.00 22,546.75 0.00 3,338.59 4,633.30 1,112.00 45.00 3,500.00 | 5,000.00 0.00 0.00 0.00 9,125.02 | 4,125.02 4,125.02 4,125.02 5,000.00 |
| 62,375.00 975.00 1,075.00 3,765.00 3,765.00 5,685.00 5,552.00 4,500.00 4,500.00 8,700.00 2,500.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 5,000.00 1,500.00 1,500.00 5,000.00 1,500.00 1,500.00 5,000.00 1,500.00 | 50,000.00 50,000.00 50,000.00 1,021,664.00 | 15,956.00 15,956.00 15,956.00 5,000.00 5,000.00 |
| 62,375.00 975.00 1,075.00 1,075.00 3,765.00 3,765.00 5,685.00 72.00 4,500.00 8,700.00 2,500.00 2,000.00 1,500.00 1,500.00 4,000.00 1,500.00 1,300.00 1,300.00 1,300.00 | 0.00 50,000.00 50,000.00 1,016,664.00 | 15,956.00 15,956.00 15,956.00 |
| 26,725.30 606.63 150.62.30 1644.54 364.10 2,454.20 1,295.08 2,459.50 1,295.3.86 2,500.00 5,953.86 2,500.00 15,989.02 102,453.25 11,366.70 3,762.50 11,306.70 3,762.50 11,500.00 | -5,000.00 50,000.00 50,000.00 1,007,538.98 | 11,830.98 11,830.98 11,830.98 -5,000.00 |
| 57 57 56 57 57 56 57 57 57 57 57 57 57 57 57 57 57 57 57 | o s Attribut | 26 & Layense. 26 & Layense. 26 & Layense. |

Page: 8 of 12 Report ID: B100C

CITY OF BOULDER
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 23

| Fund Account Object | Committed Current Month | Committed | Original Appropriation | Current Available % Appropriation Appropriation Committed | Available Appropriation Co | * maitted |
|--|----------------------------|--|---------------------------|---|-------------------------------|---------------------------------------|
| 2760 Swimming Pool | | | | | | |
| 345 Telephone & Telegraph | 0.00 | 0.00 | 260.00 | 260.00 | 260.00 | 0 % |
| | 7.80 | 4,099.15 | 500.00 | | -3,599.15 | |
| | 0.00 | 0.00 | 400.00 | | 400.00 | |
| | 0.00 | 0.00 | 500.00 | | 500.00 | 0 % |
| | 0.00 | 530.56 | 531.00 | | 0.44 | |
| Liability | 0.00 | 264.76 | 400.00 | | 135.24 | 100 \$ |
| 940 Machinery & Equipment Account Total: | 13,325.74 | 34,771.42 | 52,196.00 | 52,196.00 | 17,424.58 | 67 % |
| | | | | | | |
| Account Group Total: | 13,325.74 | 34,771.42 | 52,196.00 | 52,196.00 | 17,424.58 | 67 * |
| | | Constitution of the consti | | | 3 | |
| 2820 OLD GAS TAX APPORTIONMENT | | | | | | |
| 430000 Public Works 430200 Road & Street Services 369 Road and Street Maintenance | 0.00 | 0.00 | 22,752.00 | 22,752.00 | 22,752.00 | 0 * |
| 533 Rental-Machinery and Equip | 966.68 | 5,000.00 | 5,000.00 | | 0.00 1.533.02 | 100 % |
| Account Total: | 2,016.66 | 6,049.98 | 30,335.00 | 144 | 24,285.02 | 20 % |
| Account Group Total: Fund Total: | 2,016.66 2,016.66 | 6,049.98 6,049.98 | 30,335.00 30,335.00 | 30,335.00 30,335.00 | 24,285.02 24,285.02 | 20 % |
| | | | | | | |
| 2990 ARPA FUNDS | | | | | | |
| 410000 GENERAL GOVERNMENT 410510 Administration | | | | | | |
| 350 Professional Services Account Total: | 0.00 | 0.00 0.00 | 10,000.00 | 10,000.00 | 10,000.00 | 0 & Pec, II. Rollington |
| | 0.00 | 0.00 | 10,000.00 | 10,000.00 | 10,000.00 | 0 4 |
| | | | 7 500 00 | | 7 500 00 | 0 |
| Account Total: | 0.00 | 0.00 | 7,500.00 | 7,500.00 | 7,500.00 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Account Group Total: | 0.00 | 0.00 | 7,500.00 | 7,500.00 | 7,500.00 | of the way |
| 430000 Public Works 430520 Water Facilities | | | | | | 180 |
| 350 Professional Services | 0.00 | 0.00 | 933,208.00 | 933,208.00 933.208.00 | 933, 208.00 933, 208.00 | D O |
| The Country of the Co | | | | | | |
| Account Group Total: | 0.00 | 0.00 | 933,208.00 | 933,208.00 | 933,208.00 | G ge |
| | | | | | | |

02/03/23

CITY OF BOULDER

Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: $1\ /\ 23$

Report ID: B100C

2752 Perpetual Care Expendable 430000 Public Works Fund Account 430900 Cemetery Services 100 SALARIES, WAGES, Unemployment Insurance Overtime Workers' Compensation Object Current Month Committed 0.92 0.00 Committed TID 1,279.34 7.00 Appropriation Original 15,865.00 Appropriation Appropriation Committed Current 15,865.00 240.00 90.00 Available 14,585.66 295.00 83.00

151 330 331 340 220 Publicity, Subscriptions & Dues Supp Life Health Insurance P.E.R.S. Construction on Capital Project Refund of Overpayments Other Fixed Charges Rental-Machinery and Equip **Utility Services** Publication of Formal & Legal Notices Gas, Oil, Diesel Fuel, Grease, etc. Repair and Maintenance Supplies Operating Supplies Medicare Social Security Professional Services Account Group Total: Fund Total: Account Total: 19.38 1,325.00 0.00 1,635.99 1,635.99 1,635.99 81.41 0.00 14.98 0.00 0.28 11.54 10.35 0.00 0.00 0.00 0.00 0.00 2,062.09 879.50 7.50 650.00 5,694.33 5,694.33 0.00 119.12 283.86 18.58 114.81 109.85 21.41 79.33 60.00 1.94 0.00 53,206.00 12,000.00 4,000.00 4,000.00 50.00 8,000.00 1,500.00 1,450.00 225.00 1,450.00 1,590.00 21.00 240.00 955.00 75.00 0.00 0 .00 53,206.00 53,206.00 12,000.00 400.00 5,000.00 4,000.00 1,590.00 955.00 225.00 1,450.00 8,000.00 1,450.00 1,500.00 75.00 50.00 0.00 0.00 12,000.00 47,511.67 47,511.67 47,511.67 280.88 2,937.91 3,120.50 1,500.00 206.42 1,590.00 7,716.14 -650.00 218.59 875.67 -60.00 42.50 19.06 75.00 H * * \ * * * 8 0 4 9 0 8 8 0 % 30 % 41 % 22 % 15 %

2760 Swimming Pool

| 335 Membership & Registration Fees 340 Utility Services | 331 Publication of Formal & Legal Notices | 330 Publicity, Subscriptions & Dues | 230 Repair and Maintenance Supplies | 226 Clothing and Uniforms | 222 Chemicals | 220 Operating Supplies | 213 Pool Toys | 151 Supp LIfe | 148 Health Insurance | 147 P.E.R.S. | 144 Medicare | 143 Social Security | 142 Workers' Compensation | 141 Unemployment Insurance | 120 Overtime | 100 SALARIES, WAGES, | 460445 Swimming Pool | 460000 CULTURE AND RECREATION |
|---|---|-------------------------------------|-------------------------------------|---------------------------|---------------|------------------------|---------------|---------------|----------------------|--------------|--------------|---------------------|---------------------------|----------------------------|--------------|----------------------|----------------------|-------------------------------|
| 67.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 | 39.68 | 19.31 | 3.10 | 13.20 | 3.67 | 1.17 | 0.00 | 215.28 | | |
| 4,042.70 | 0.00 | 13.20 | 0.00 | 0.00 | 29.99 | 604.86 | 0.00 | 2.34 | 277.74 | 255.91 | 151.47 | 647.47 | 178.61 | 57.55 | 27.11 | 10,433.04 | | |
| 3,000.00 | 50.00 | 0.00 | 500.00 | 300.00 | 1,500.00 | 450.00 | 500.00 | 6.00 | 397.00 | 860.00 | 380.00 | 1,615.00 | 445.00 | 142.00 | 85.00 | 25,975.00 | | |
| 3,000.00 | 50.00 | 0.00 | 500.00 | 300.00 | 1,500.00 | 450.00 | 500.00 | 6.00 | 397.00 | 860.00 | 380.00 | 1,615.00 | 445.00 | 142.00 | 85.00 | 25,975.00 | | |
| -1,042.70 | 50.00 | -13.20 | 500.00 | 300.00 | 1,470.01 | -154.86 | 500.00 | 3.66 | 119.26 | 604.09 | 228.53 | 967.53 | 266.39 | 84.45 | 57.89 | 15,541.96 | | |
| 135 % | | | | | | | | | | | | | | | | | | |

CITY OF BOULDER

Statement of Expenditure - Budget vs. Act For the Accounting Period: $1\ /\ 23$

| w | tual | |
|---|--------------|-----------|
| | l Report | |
| | Report ID: 1 | P |
| | ID: | Page: |
| | B100C | : 6 of 12 |

470000 Housing and Community Development 470330 SW Montana Grant 2386 MT DOC GRANTS 410000 GENERAL GOVERNMENT 2251 ANNEXATION PLANNING FEES 410000 GENERAL GOVERNMENT 2250 SUBDIVISION FEES 2220 LIBRARY Fund Account 411000 Planning & Research Services
330 Publicity, Subscriptions & Dues 411050 SUBDIVISION FEES 460100 Library Services 850 RLF Bank Charges 350 Professional Services 350 Professional Services 590 Other Fixed Charges 331 Publication of Formal & Legal Notices 340 Utility Services Object Account Group Total: Fund Total: Account Group Total: Fund Total: Account Group Total: Account Group Total: Account Total: Account Total: Account Total: Account Total: Fund Total: Fund Total: Current Month Committed 579.85 0.00 **579.85** 0.00 375.00 **375.00** 375.00 375.00 579.85 579.85 0.00 0.00 0.00 0.00 Committed 15.00 1,905.00 1,**920.00** 0.00 2,600.00 **2,600.00** 3, 239.58 232.69 **3,472.27** 1,920.00 2,600.00 3,472.27 YTD 0.00 0.00 Appropriation Original 10,000.00 0.00 10,000.00 **10,000.00** 16,000.00 1,000.00 15,000.00 **16,000.00** 6,000.00 325.00 **6,325.00** 6,325.00 5.00 5.00 Appropriation Appropriation Committed Current 10,000.00 10,000.00 10,000.00 16,000.00 1,000.00 15,000.00 **16,000.00** 6,325.00 6,000.00 325.00 **6,325.00** 5.00 5.00 Available 13,400.00 1,000.00 12,400.00 13,400.00 8,080.00 -15.00 8,095.00 **8,080.00** 2,852.73 2,852.73 2,760.42 92.31 **2,852.73** 5.00 5.00 % % % % *** 19 % 19 % 16 % 16 % 0 8 17 8 16 8 54 72 8 00 00

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Fund Account Object

Page: 5 of 12 Report ID: B100C

CITY OF BOULDER Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: $1\ /\ 23$

Committed Current Month

Committed YTD

Original Current Available & Appropriation Appropriation Appropriation Appropriation Committed

| Account Group Total: Fund Total: | Account Group Total: 510000 MISCELLANEOUS 510330 Comprehensive Liability Insurance 510 Insurance 513 Liability Account Total: | 490000 DEBT SERVICE 490540 INTERCAP (POLICE VEH/ROOF) 610 Principal 620 Interest Account Total: | Account Total: Account Group Total: | 533 Rental-Machinery and Equip 590 Other Fixed Charges 930 Improvements Other than Buildings | 330 Publicity, Subscriptions & Dues 340 Utility Services 350 Professional Services 450 Raw Materials | | | 1000 GENERAL 460000 CULTURE AND RECREATION 460430 Parks 100 SALARIES, WAGES, 120 Overtime 141 Unemployment Insurance |
|----------------------------------|---|---|--------------------------------------|--|--|--|---|--|
| 0.00 28,421.50 | 3,983.56 0.00 0.00 0.00 | 3,892.32 91.24 3,983.56 | 3,190.05 | 0.00 | 476.82 1,109.00 | 730.61 0.00 103.87 0.00 | 9.85 36.19 8.46 52.35 0.00 | 583.70 0.00 3.21 |
| 9,404.45 335,935.27 | 7,947.63 6,756.85 2,647.60 9,404.45 | 7,737.08 210.55 7,947.63 | 15,718.38 15,718.38 | 85.50 307.69 0.00 | 3,484.58 3,206.35 0.00 | 2,184.94 62.42 988.61 0.00 | 75.02 277.36 64.84 401.23 0.00 | 4,473.37 0.00 24.60 |
| 11,671.00 610,218.00 | 7,953.00 6,421.00 5,250.00 11,671.00 | 7,741.00 212.00 7,953.00 | 66,542.00 66,542.00 | 2,000.00 500.00 10,000.00 | 8,000.00 5,000.00 2,000.00 | 3,000.00 8,000.00 3,000.00 1,000.00 | 320.00 1,125.00 265.00 1,700.00 1,786.00 | 18,630.00 290.00 105.00 |
| 11,671.00 610,218.00 | 7,953.00 6,421.00 5,250.00 11,671.00 | 7,741.00 212.00 7,953.00 | 66,542.00 66,542.00 | 2,000.00 500.00 10,000.00 | 8,000.00 5,000.00 2,000.00 | 3,000.00 8,000.00 3,000.00 | 1,125.00 2,65.00 1,700.00 1,700.00 1,586.00 | 18,630.00 290.00 105.00 |
| 2,266.55 274,282.73 | 5.37 -335.85 2,602.40 2,266.55 | 3.92 1.45 5.37 | 50,823.62 | 1,914.50 192.31 10,000.00 | 4,515.42 1,793.65 2,000.00 | 815.06 7,937.58 2,011.39 1,000.00 | 244.98 847.64 200.16 1,298.77 1,586.00 | 14,156.63 290.00 |
| 55 % % | 100 % 105 % 50 % | 100 % 99 % 100 % | 24 * | 62 * * 0 * * * | 64 % | | 32 C Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z | 24 23 24 24 |

2220 LIBRARY

460000 CULTURE AND RECREATION

CITY OF BOULDER Statement of Expenditure - Budget vs. Actual Report For the Accounting Period: 1 / 23

Page: 4 of 12 Report ID: B100C

Committed Current Month Committed YTD Original Appropriation Current Available & Appropriation Appropriation Appropriation Committed

Page: 3 of 12 Report ID: B100C

| Committe | ion Appropriation Committed | Appropriation . | Appropriation | YTD | Current Month | nd Account Object |
|----------|-----------------------------|-----------------|---------------|-----------|---------------|-------------------|
| di | Available | Current | Original | Committed | Committed | |

| | Committed | Committed | Original | Current Ava | Available | df |
|--|---------------|------------|---------------|--|-----------------|-----------------|
| Fund Account Object | Current Month | TTD | Appropriation | Appropriation Appropriation committeed | propriacion con | T CCEO |
| 1000 GENERAL | | | | | | |
| 411200 Facilities Administration | | | | | | 2 |
| 220 Operating Supplies 230 Repair and Maintenance Supplies | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 3,000.00 | 8 0 |
| 340 Utility Services | 84.00 | 576.00 | 1,200.00 | 1,200.00 | 624.00 | 48 % |
| 350 Professional Services | 181.33 | 1,447.98 | 3,000.00 | 3,000.00 | 1,552.02 | 48 % |
| 590 Other Fixed Charges | 0.00 | 307.69 | 500.00 | 500.00 | 192.31 | 62 % |
| Account Total: | 290.33 | 2,774.98 | 9,700.00 | 9,700.00 | 6,925.02 | 29 % |
| Account Group Total: | 5,037.74 | 54,000.22 | 151,281.00 | 151,281.00 | 97,280.78 | 36 % |
| 420100 Law Enforcement Services | | | | | | |
| 350 Professional Services | 0.00 | 190,000.00 | 190,000.00 | 190,000.00 | 0.00 | 100 % |
| WCCOMIL TOCAL: | | 100,000.00 | | | | |
| 420180 CODE ENFORCEMENT OFFICER | 1,848,75 | 6.931.75 | 28.593.00 | 28,593.00 | 21,661.25 | 24 % |
| 141 Unemployment Insurance | 10.16 | 38.12 | 157.00 | 157.00 | 118.88 | 24 8 |
| 142 Workers' Compensation | 76.37 | 286.36 | 1,183.00 | 1,183.00 | 896,64 | |
| | 114.63 | 429.78 | 1,773.00 | 1,773.00 | 1,343.22 | 24 8 |
| 144 Medicare | 165 84 | 621 79 | 2.565.00 | 2.565.00 | 1,943,21 | 24 0 |
| 212 Small Items of Equipment | 0.00 | 1,830.00 | 1,500.00 | 1,500.00 | -330.00 | |
| | 0.00 | 292.83 | 500.00 | 500.00 | 207.17 | |
| | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 1,500.00 | * * = • = |
| 330 Publication of Formal & Legal Notices | 0.00 | 150.00 | 0.00 | 0.00 | -150.00 | * |
| | ر س | 224.36 | 500.00 | 500.00 | 275.64 | 45 % |
| | 0.00 | 20.00 | 0.00 | 0.00 | -20.00 | |
| Account Total: | 2,294.78 | 10,957.81 | 38,686.00 | 38,686.00 | 27,728.19 | 28 *₩ |
| 420400 Fire Protection & Control | 300 00 | 1 300 00 | 2 400 00 | 2 400 00 | 1 100 00 | 5 4 4 |
| 141 Unemployment Insurance | 1.10 | 7.15 | 13.00 | 13.00 | 5.85 | 55 % |
| | 0.00 | 378.98 | 725.00 | 725.00 | 346.02 | |
| 143 Social Security | 12.40 | 80.60 | 149.00 | 149.00 | 68.40 | |
| 144 Medicare | 17 94 | 116 61 | 220.00 | 220.00 | 103.39 | % 9 C2 T2 |
| | 29.47 | 548.47 | 9,200.00 | 9,200.00 | 8,651.53 | \$ 9 |
| | 0.00 | 535.00 | 2,000.00 | 2,000.00 | 1,465.00 | |
| | 149.17 | 402.15 | 1,000.00 | 1,000.00 | 597.85 | |
| | 0.00 | 0.00 | 500.00 | 500.00 | 500.00 | |
| | 455.69 | 2,129.80 | 3,700.00 | 3, 700.00 | 1,364.64 | |
| | 692.50 | 1, 635.36 | 3,000.00 | 3,000.00 | L, 354.54 | |
| Other Fixed | 0.00 | 404.88 | 9 000 00 | 000.00 | 1 565 11 | 4 4 |
| 940 Machinery & Equipment | 7 051 82 | 13, 992 74 | 31 442 00 | 31.442.00 | 17.449.26 | de d |
| Account Total: | 7,051.02 | 13,332.14 | 21,442.00 | 21,442.00 | 11,440.20 | |
| | | | | | | |

CITY OF BOULDER

Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 23

Page: 2 of 12 Report ID: B100C

| Fund Account Object | |
|---------------------------|-----------|
| Current Month | Committed |
| YID | Committed |
| Appropriation | Original |
| Appropriatio | Current |
| on Appropriation Committe | Available |
| n Committed | dР |

| * * * | -663.75 - 663.75 | 0.00 | 0.00 | 663.75 663.75 | 0.00 | 411101 Legal Services-Criminal 350 Professional Services Account Total: |
|---|--|--|--|---|--|---|
| 28 % 28 % V | 25,928.33 25,928.33 | 36,000.00 36,000.00 | 36,000.00 36,000.00 | 10,071.67 10,071.67 | 450.00 450.00 | 411100 Legal Services-Civil & Criminal 350 Professional Services Account Total: |
| *** | 400.00 300.00 700.00 | 400.00 300.00 700.00 | 400.00 300.00 700.00 | 0.00 0.00 | 0.00 0.00 | 410600 Elections 331 Publication of Formal & Legal Notices 359 Elections Account Total: |
| **** | 250.00 5,000.00 5,250.00 | 250.00 5,000.00 5,250.00 | 250.00 5,000.00 5,250.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 410530 Auditing 331 Publication of Formal & Legal Motices 350 Professional Services Account Total: |
| 180 110 110 110 110 110 110 110 110 110 | 9,854.69 615.69 616.83 9,854.69 615.69 59,12 30.46 648.27 150.33 941.97 991.79 8.26 600.00 204.00 450.00 1,577.80 2,213.72 205.97 2,213.72 | 5.00 5.00 1.00 3.300 0.00 5.500 12.662.00 118,020.00 790.00 105.00 105.00 1,160.00 2,70.00 1,690.00 2,380.00 2,380.00 3,500.00 5,000.00 4,94.00 4,94.00 4,94.00 3,500.00 5,000.00 4,94.00 4,94.00 4,94.00 6,000.00 | 18,020.00 1,160.00 1,160.00 1,160.00 1,160.00 1,160.00 2,70.00 2,380.00 2,380.00 3,500.00 3,500.00 4,94.00 4,94.00 35,089.00 | 1.93 901.83 10.20 674.26 217.27 1,363.13 4,655.14 8,165.31 174.31 45.88 29.54 511.73 119.67 748.03 1,388.21 11.74 00 96.00 96.00 96.00 1,922.20 2,786.23 28.05 28.05 28.05 29.38 | 0.28 312.65 0.00 291.29 27.48 262.25 1,078.07 1,106.67 0.00 3.94 67.84 15.86 99.25 198.30 1.67 0.00 28.50 0.00 525.68 60.07 41.15 0.00 | 151 Supp Life 220 Operating Supplies 311 Postage 330 Publicity, Subscriptions & Dues 340 Utility Services 340 Utility Services 340 Professional Services 350 Professional Services 140 SALARIES, WAGES, 120 Overtime 141 Unemployment Insurance 142 Workers' Compensation 143 Social Security 144 Medicare 147 P.E.R.S. 148 Health Insurance 151 Supp Life 220 Operating Supplies 331 Postage 330 Publicity, Subscriptions & Dues 340 Utility Services 350 Professional Services 351 Medical, Dental, Veterinary Services 370 Travel Account Total: |
| % 89 | 168.51 | 400.00 | 400.00 | 231.49 | 33.08 | 1000 GENERAL 148 Health Insurance |

Page: 1 of 12 Report ID: B100C

| | | | 100 | | | 9 |
|-------------------------------------|----------------------------|-----------|---------------------------|-----------|-------------------------------------|---------------|
| Fund Account Object | Committed Current Month | Committed | Original Appropriation | Current A | Available % Appropriation Committed | % mmitted |
| 1000 GENERAL | | | | | | |
| 410000 GENERAL GOVERNMENT | | | | | | |
| 100 SALARIES, WAGES, | 0.00 | 1,890.00 | 3,780.00 | 3,780.00 | 1,890.00 | 50 % |
| 142 Workers' Compensation | 0.00 | 16.12 | 40.00 | | 23.88 | 40 % |
| 143 Social Security | 0.00 | 117.18 | 260.00 | 2 | 142.82 | |
| | 0.00 | 27.40 | 60.00 | 85.00 | 44.64 | 47 % |
| 330 Publicity, Subscriptions & Dues | 0.00 | 407.52 | 900.00 | | 492.48 | |
| Travel | 0.00 | 0.00 | 2,000.00 | 2, | 2,000.00 | |
| | 0.00 | 2,498.58 | 7,125.00 | | 4,626.42 | 35 % |
| utive Ser | | | | | | 9 |
| SALARIES, | | 10.64 | 00.00C,2 | 00.000,2 | 19 36 | ب کار پ |
| 143 Social Security | 0.00 | 77.50 | 170.00 | | 92.50 | 46 % |
| | 0.00 | 18.12 | 40.00 | | 21.88 | |
| 370 framel | 0.00 | 0.00 | 1.000.00 | 1.000.00 | 1.000.00 | · · |
| | 0.00 | 1,356.26 | 3,940.00 | | 2,583.74 | |
| 410360 City/Municipal Court | 424 97 | 3.136.35 | 7.000.00 | 7,000,00 | 3,863,65 | A Cn |
| | 0.00 | 87.53 | | | 292.47 | 23 % |
| | 2.34 | 17.72 | 40.00 | | 22.28 | A A |
| 143 Social Security | 26.08 | 198.09 | 450.00 | 450.00 | 251.91 | 44 |
| | 6.10 | 46.35 | 105.00 | | 58.65 | 44 % |
| | 38.16 | 289,28 | 665.00 | | 375.72 | 44 % |
| 148 Health Insurance | 0 55 | 463.04 | 7 00 | 7.00 | 3.06 | * 95 200 |
| 220 Operating Supplies | 0.00 | 67.15 | 500.00 | 50 | 432.85 | 13 % |
| | 28.50 | 96.02 | 400.00 | | 303.98 | 24 % |
| | 0.00 | 300.00 | 750.00 | | 450.00 | 40 % |
| 350 Professional Services | 450.00 | 9,862.50 | 27,000.00 | 500.00 | 17, 137.50 | 97 % |
| 394 Jury and Witness Fees | 0.00 | 0.00 | 1,000.00 | 1, | 1,000.00 | 0 · |
| Account | 1,044.32 | 15,066.56 | 39,615.00 | w | 24,548.44 | 38 % |
| 410370 Victim Advocacy Surcharge | 20 00 | 553 00 | 1 200 00 | | 647.00 | 10 |
| Account Total: | 20.00 | 553.00 | | 1,200.00 | 647.00 | 46 81 |
| 410400 Administrative Services | | | | ē | | |
| 100 SALARIES, WAGES, | 128.68 | 1,078.85 | 2,150.00 | 2,150.00 | 20.00 | 0 ° |
| 141 Unemployment Insurance | 0.70 | 5.94 | 12.00 | | 6.06 | \$ 05 |
| | 0.45 | 3.83 | 10.00 | | 6.17 | |
| 144 Medicare | 1.83 | 15.42 | 35.00 | 35.00 | 19.58 | 4 U |
| | 11.54 | 85.03 | 195.00 | | 109.97 | 44 % |
| | | | | | | |

Page 1

UTILITY BILLING SYSTEM Report ID: 1026

BILLING JOURNAL SUMMARY

For AP and Year 1 - 2023

CITY OF BOULDER 10:41:17 - 02/01/2023

| JV NUMBER | | | | |
|-----------------------|------------------------------------|--------------|---------------|--|
| Fund | Account | Debit Amount | Credit Amount | |
| JV: UB 867 Billing JV | | | | |
| 5210 | 122000 | 26182.39 | | |
| 5210 | 343022 | | 26182.39 | |
| | Subtotal of Charges for Fund 5210: | 26182.39 | 26182.39 | |
| 5310 | 122000 | 34598.56 | | |
| 5310 | 343031 | | 34598.56 | |
| | Subtotal of Charges for Fund 5310: | 34598.56 | 34598.56 | |
| | Total Debits and Credits: | 60780.95 | 60780.95 | |

Net Charges:

60780.95

Page 1

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF BOULDER

ADJUSTMENTS

For Postdate from 01/01/2023 to 01/31/2023 Ordered by ADJUSTMENT NUMBER from AP and Year 1 - 2023

10:42:32 - 02/01/2023

-47.55

JOURNAL - Specific Type

ALL ADJUSTMENT NUMBERS ALL ACCOUNTS

ADJUSTMENT TYPES:

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

TURN ON/OFF WATER LEAK ADJ TURN ON

| Adjustment Number | Customer Name | | Account | Route - Meter | Туре | Post Date |
|-------------------------|--|----------------------|---------|-----------------|----------------|------------|
| Description | n | Service | | | Amount | |
| 22125 | JOKELA, CRYSTAL | | 215-00 | 01-02315 | | |
| ADJUSTME | NT | WATER | | | -25.77 | 01/05/2023 |
| ADJUSTME | NT | SEWER | | | -21.78 | 01/05/2023 |
| | Water off due to leak, full to base for mo ain off. rp 01/05/2022 | nth of January since | | Subtotal for Ad | count 215-00 : | -47.55 |
| 22133 | STUMBERG, B.G. AND BEAU | | 116-00 | 01-00435 | | |
| ADJUSTME | NT (Balance Transfer) | WATER | | | 2.00 | 01/25/2023 |
| ADJUSTME | NT (Balance Transfer) | OVERPAYMENT | | | -158.00 | 01/25/2023 |
| COMMENTS: STUMBURG (| BALANCE TRANSFERRED TO OWNER 01/25/2023 RP | RS BG AND BEAU | | Subtotal for Ad | count 116-00 : | -156.00 |
| 22134 | ROHR, DAVID AND KIM | | 116-03 | 01-00435.01 | | |
| ADJUSTME | NT (Balance Transfer) | WATER | | | -2.00 | 01/25/2023 |
| ADJUSTME | NT (Balance Transfer) | OVERPAYMENT | | | 158.00 | 01/25/2023 |
| COMMENTS: STUMBURG (| BALANCE TRANSFERRED TO OWNER 01/25/2023 RP | RS BG AND BEAU | | Subtotal for Ad | count 116-03 : | 156.00 |

Grand Total of Adjustments:

Page 1

UTILITY BILLING SYSTEM Report ID: 1051

COLLECTIONS

HISTORY

All collections for Postdate from 01/01/2023 to 01/31/2023

CITY OF BOULDER 10:43:37 - 02/01/2023

ALL RECEIPT NUMBERS

| Service | Cash | Check | Lock-Box | Credit | Payment |
|--------------|--------|---------------------|--------------------------|----------|------------------|
| WATER | | | | | |
| | 747.15 | Jacol Cl | | | |
| | | 13581.54 | | 9459.54 | |
| | | TOTAL RECEIPTS FOR | WATER | | 23788.23 |
| SEWER | | | | | |
| | 952.20 | 18868.18 | | | |
| | | 10000.10 | | 12488.53 | |
| | | TOTAL RECEIPTS FOR | SEWER | | 32308.91 |
| STATE FEE | 31.00 | | | | |
| | 31.00 | 495.00 | | | |
| | | | | 404.00 | N2 78 FE (VGAGA) |
| OVERPAYMENT | | TOTAL RECEIPTS FOR | STATE FEE | | 930.00 |
| OVERPATIMENT | 260.00 | | | | |
| | | 569.37 | | 000.00 | |
| | | TOTAL RECEIPTS FOR | OVERDAYMENT | 206.00 | 1035.37 |
| | | TOTAL RECEIF 13 FOR | OVERPATIVIENT | | 1033.37 |
| | | Total Cash: | | 1990.3 | 15 |
| | | Total Checks: | | 33514.0 | 9 |
| | | Total Lock Box: | | 0.0 | 0 |
| | | Total Credit: | | 22558.0 |)7 |
| | | Gra | nd Total of Collections: | 58 | 3062.51 |

AGED BALANCE SUMMARY

For target date 02/01/2023 ordered by Account from 000-00 to 635-00

10:44:50 - 02/01/2023

ALL ACCOUNTS
Primary Accounts Only

SECTIONS:

ALL

Page 1

| Service | Balance | Past Due 30+ | Past Due 60+ | Past Due 90+ | Past Due 120+ |
|------------------------|----------|--------------|-----------------|--------------|---------------|
| WATER | 29460.06 | 4389.67 | 1085.27 | 453.70 | 264,94 |
| SEWER | 40192.70 | 5594.14 | 1223.86 | 451.10 | 179.36 |
| STATE FEE MISC FEES | 138,00 | 138.00 | | | |
| OVERPAYMENT | -3307.86 | | | | |
| | | T | otal Balance: | | 66482.90 |
| | | C | Current Balance |) : | 56361.09 |
| | | 7 | otal Past Due | 30+: | 10121.81 |
| | | T | otal Past Due 6 | 30+: | 2309.13 |
| | | 7 | otal Past Due 9 | 90+: | 904.80 |
| | | 7 | otal Past Due | 120+: | 444.30 |

Jan 2023.

| \$5,689.32 \$34,919.66 | \$5,689.32 | \$5,689.32 \$34,919.66 | |
|----------------------------------|---|------------------------------|--|
| AGING BALANCE TOTAL AGING | \$5,689.32 \$0.00 \ \$0.00 \ \$6.00 \ | AGING BALANCE TOTAL AGING | |
| \$29,230.34 DECEMBER 31,2022 | DECEMBER 31,2022 JAN 2023 CHARGES ~ JAN 2023 CREDITS — RULLUTS JAN 2023 ADJUSTMENTS ENALL OF S. | \$29,230.34 JANUARY 31,2023 | |
| \$29,230.34 | \$29,230.34 | \$29,230.34 | |
| 2 | \$29,230.34 \$0.00 \$0.00 \$0.00 | AGING BALANCE | |
| December 31, 2022 | DECEMBER 31,2022 JAN 2023 CHARGES JAN 2023 CREDITS JAN 2023 ADJUSTMENTS | JANUARY 31,2023 | |

Start Yr: 22-23 Fund: 5510 AMBULANCE

Account: 122000 Accounts Receivable

| | Cu | irrent Amount | YTD Amou | nt | |
|---|----------------|---------------|----------|-------|----|
| | Opening Balanc | :e | 41,6 | 78.19 | DB |
| + | July | 392.91 DB | 42,0 | 71.10 | DB |
| | August | 0.00 | 42,0 | 71.10 | DB |
| + | September | 1,294.44 | 40,7 | 76.66 | DB |
| + | October | 1,504.70 | 39,2 | 71.96 | DB |
| + | November | 1,154.30 | 38,1 | 17.66 | DB |
| + | December | 3,198.00 | 34,9 | 19.66 | DB |
| | January | 0.00 | 34,9 | 19.66 | DB |
| | February | 0.00 | 34,9 | 19.66 | DB |
| | March | 0.00 | 34,9 | 19.66 | DB |
| | April | 0.00 | 34,9 | 19.66 | DB |
| | May | 0.00 | 34,9 | 19.66 | DB |
| | June | 0.00 | 34,9 | 19.66 | DB |
| | Month 13 | 0.00 | 34,9 | 19.66 | DB |
| | | | | | |

February 6, 2023

City of Boulder Mayor and Council,

After much thought, I have decided to accept a position at the City of Helena as of March 16, 2023. Please consider this my formal letter of resignation as the City Clerk.

It has been a pleasure and a wonderful experience working for and with all of you, the city staff, and our residents, over the past several years. As a team, we should be very proud of all we have accomplished.

I will be working with the Mayor and Council President to implement a plan that will ensure a smooth transition.

Thank you.

Ellen Harne

| | * | |
|--|---|--|
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| | | |
| | | |
| | | |
| | | |
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| | | |
| | | |

Committee Reports Boulder City Council Meeting - 2/21/2023

Planning Board Report:

- The Planning Board meet on 2/6/2023.
- The Planning Board received an update on projects going on within the city.
- The Planning Board will invite representatives from Montana's Main Street Program to a future
 planning board meeting to discuss their program. There may be potential funding opportunities available
 that the city or other community groups may be able to tap into for projects associated with the Main
 Street/Highway 69 corridor area through downtown.

The next meeting will be held on 3/6/2023 at 6:30 p.m.

This report was prepared and submitted by LaDana Hintz representing the Planning Board.

City of Boulder

Buildings for Lease or Rent Regulations

Prepared to Comply with: Montana Code Annotated Title 76, Chapter 8

Adopted Under Resolution Number 2023-01-R Revised February 21, 2023

Effective Date: JANUARY 17, 2023

- All new and replacement nighttime outdoor lighting must direct its light downward and be side-shielded to prevent glare beyond the boundaries of the subject property;
- Access shall comply with the City of Boulder's Road and Street Standards;
- v. An adequate number of onsite parking spaces must be provided to accommodate all existing and proposed uses. The minimum spaces required will be two for each proposed dwelling or be in compliance with the most current applicable zoning requirements.

IX. REVIEW PROCESS & CRITERIA FOR REVIEW OF APPLICATIONS

A. Review Process

- 1. Upon receipt of an application along with all applicable fees, the Administrator shall, within ten (10) working days, (76-8-102(3)(a), MCA) determine whether the application is complete and notify the applicant in writing.
- 2. If the applicant is applying for a variance, a Variance Request Application (Appendix D) must be completed and submitted with the Buildings for Lease or Rent Application. A Variance Request Application must be submitted for each variance being requested. All variance requests submitted with the application will be approved, denied, or conditionally approved by the governing body at the public meeting as set forth in IX. A. 6.
- If the application is incomplete, the Administrator shall identify, in writing, any missing materials or insufficient information necessary to conduct the required review.
- 4. If the application is complete, the Administrator, their designee, and any consultants the City deems necessary, shall complete review of the application and the governing body shall approve, conditionally approve, or deny the application within sixty (60) working days (76-8-102(5), MCA). The applicant and the governing body may extend the timeframe upon mutual written agreement.
- 5. Review and approval, conditional approval, or denial of an application for the creation of buildings for lease or rent must be based upon the regulations in effect at the time an application is determined to be complete. If regulations change during the period that the application is determined to be complete, the determination of whether the application is complete must be based on the new regulations.
- 6. The governing body's action on the application shall be conducted at a noticed public meeting. Notice of the time and date of the public meeting shall be given by publication in a local newspaper of general circulation pursuant to 4-1-4127, MCA, and notice shall be posed in at least 5 public places at least 30 days prior to the hearing, pursuant to 76-8-107(3), MCA. At least 15 days prior

conditional approval and shall be submitted to the Administrator prior to the expiration date and must include any and all applicable fees.

X. APPEALS PROCESS

A. Methods for Appealing

- 1. Appeal of Governing Body's Decision
 - a. The applicant or a landowner with a property boundary contiguous to the tract on which buildings for lease or rent are proposed to be located who is aggrieved by a decision of the governing body pursuant to Sections VI and VII. of these regulations may, within 30 days of the date of the final decision of the governing body, appeal to the district court in Jefferson County.

2. Appeal of Sanitation Decision

- a. An applicant who is aggrieved by a final decision of the Department of Environmental Quality made pursuant to Section VI. of these regulations may request a hearing as provided for in §76-4-126(1), MCA. For purposes of this subsection, the contested case provisions of the Montana Administrative Procedure Act, Title 2, Chapter 4, Part 6, MCA apply to the proceeding.
- For purposes of this section, "aggrieved" has the meaning provided in §76-3-625, MCA.

XI. AMENDING AN APPROVED PROJECT

- A. An applicant may request that portions of their approved project be amended after approval has been granted. Amendment requests are subject to the application and variance processes outlined in Sections IX and XI of these regulations, as applicable.
- B. All amendment requests will be processed pursuant to Section X of these regulations.

XII. ENFORCEMENT & PENALTIES

- A. If any building is created in violation of these regulations that the Administrator becomes aware of, the Administrator may begin enforcement actions. The Administrator shall notify the landowner and any other responsible party of a violation of these regulations by certified mail. The notice shall describe the violation, cite the section of these regulations being violated, and request the responsible party to obtain voluntarily compliance at least 30 days before initiating an action to the violation of this part.
- B. Any person who receives a notice of violation may, within the 30 days or other timeframe allowed, request inspection by the Administrator or their assigned designee, to show that compliance has been attained or appeal the notice of violation to the governing body.
- C. If, after the 30 days or other timeframe required for voluntary compliance has lapsed, compliance has not been attained or an appeal has not been filed, the Administrator

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SECTIONS:
Dogs and Other Animals
-90.001
             _____Definitions
-90.002 -Enforcement
-90.003 -Licensing of dogs
-90.004 -Warnings
-90.005 Dog shows or service dogs Show dogs, service dogs 90.005 Show dogs, service
dogs
-90.006 -Prima facie evidence of violation
-90.007 -Animal census
-90.008 -Nuisance dogsProhibited behavior of animals, owners, and responsible persons
90.009 Bite reporting, rabies, and quarantine
-90.009 Vicious animals Bite reporting, rabies, and quarantines
90.010 Nuisance Animals
-90.0112_Interference with law enforcement officer Vicious animals
-90.01312 - Cruelty to animals Restraint required
-90.013_4-Execution of fine or imprisonment Investigation
-90.0145 -Proper-enclosure Interference with law enforcement officers
-90.0156 -Cruelty to Animals
-90.0167 -Proper enclosure - vicious or potentially vicious animal
90.019 Freeing confined animals
Impounding Animals
```

CHAPTER 90: ANIMALS REVISED 2/2/2023.

Page 1 of 28

- —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 _____ Animals and fowl to be kept in enclosures Specific Standards for Chickens and Fowl
- 90.90046 Number of animals allowed by weight Specific Standards for Livestock
- -90.047_Staking prohibited Animal & Fowl to be kept in enclosures.
- -90.048 Premises to be maintained

90.048 Staking Prohibited

- -90.049_-Application
- -90.050_-Enforcement

Fowl at Large

- 90.065 Fowl at large
- -90.066 Enforcement

Animal Kennels

- -90.080 Definitions License, fee, issuance, application
- -90.081 License; fee; issuance; application

-90.082 Classes established; license-fees

90.083 Expiration of license

-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.

Page 3 of 28

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

ATTITUDE OF ATTACK: Behavior of an-dog animal that leads a reasonable person to believe the dog 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 asdeemed 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.

 \mathbf{DOG}_{ir} 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 and provide protection from the elements, including a <u>fenced enclosed area, vehicle</u> pen, <u>or cage</u>, <u>or but</u> 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. A building, enclosure, or portion of any premises.

Commented [CC1]: 2/14/23: Added the "other designated law enforcement officer".

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

NUISANCE ANIMAL: means anyAny 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;
- Any dog 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; pursuant to section 8.02.080.G;
- c. Any animal that damages, soils, defiles, or defecates on any property other than that of its owner; with the exception of service animals authorized under the Americans with Disabilities Act:
- d. Any animal that makes disturbing noises including, but not limited to, continued and repeated howling, barking, whining, crowing or other utterances causing unreasonable annoyance or discomfort to neighbors or others in close proximity to the premises where the animal is kept or harbored. 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.:

 to the public health, safety, or welfare by virtue of the number of animals maintained at a single residence or the inadequacy of the facilities.

OWNER: Any person, corporation, partnership, association, or other legal entity owning, keeping, or harboring an dog 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.

SEVERE 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)2. While on the owner's property causes bodily injury to a person lawfully on the property; or,
 - (3)3. While off the owner's property kills a domestic animal.
 - <u>4. (4). These definitions do not apply to animals used in military or law enforcement</u> work while they are actually performing in that capacity.

VACCINATION: The inoculation of a degran animal with anti-rables vaccine, having an effective immunity of at least two years, and administered by a licensed veterinarian, under the direction of the Public Health Officer by a licensed veterinarian or with any other vaccine approved by the Public Health Officer and the State Veterinarian.

VETERINARIAN: A doctor of veterinary medicine 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 the ACOan 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

Page 6 of 28

- (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 or leg 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)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 dogowner information will be shared with appropriate law enforcement for the purpose of identifying lost, stolen, or dogs at large.
- 2. (2) The annual license fee shall be \$5 for each neutered male or spayed female dog, unspayed or unneutered dog less than one-year of age, The annual license fee shall be \$20 for and each unspayed or unneutered dog older than one-year shall be set by resolution. Any person bringing harboring a dogbringing any dog into the ___city for ten (10) or more days, after the date this chapter is effective, except as otherwise provided, shall immediately make application for such license, and pay the license fee herein provided for provided on the most current City of Boulder fee schedule, All but such 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, shall expire on the thirty-first, (31st) day of the following December December and a new license will be required as of January 1st of each year. Licenses obtained after January 31st of each year will be charged twice the license fee of those obtained prior to January 31st. 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 forveterinarian for rables within two years immediately preceding the date of application, and evidence that the animal has been neutered or spayed, with "avianized flury" strain rabies vaccin-
- (3) Licenses shall be required for dogs attending any event within the city limits, among or having access to humans, or on any city-owned property, whether or not on a leash.
- (B) In the event that a license tag issued for a dog shall be lost, the owner may obtain a duplicate new tag upon the payment of \$2 to the City Clerk 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.

Commented [CC6]: 2/14/23: Added to the draft

- (D) No person shall use for misappropriate any dog a license receipt, or license tag, or evidence of vaccination for rables issued for any other than the dog that initially received the license receipt, or license tag, or evidence of vaccination for rables.
- (E) The license tag provided for herein 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, Bevery licensed dog shall at all times wear a choke chain, collar, harness, or leg chain to which is attached its license tag.
- (F) The unauthorized 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 of the tag hereinbefore mentioned.

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

§ 90.004 WARNINGS.

—At the ACanimalO's animal control officer, discretion, city law enforcement officer, community improvement coordinator, or city attorney, or county scheriff's deputy's, 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 § 90.99990.999.

§ 90.005 DOG SHOWS OR SERVICE DOGS SHOW DOGS, SERVICE DOGS

- (A) No license shall be required for dogs brought into the city-county 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 provided for in § 90.003 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 provided for in § 90.003 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)

§ 90.006 PRIMA FACIE EVIDENCE OF VIOLATION

It is the responsibility of every owner of a dog an animal which is within the city limits and is or will be among humans, whether or not on a leash, must to comply with the provisions hereof. If any dog animal is seen within the city limits without having a current license tag attached to it by one of the means provided for herein, or running at large, it shall be prime facile evidence of a violation of this chapter by the owner of said_doganimal.

(Ord. 2005-01, passed 11-8-2004) Penalty, see § 90,999,

§ 90.007 ANIMAL CENSUS

At least once every five years, a complete census may be taken of all dogs, all_animals subject to this ordinance, cats and other animals in the city and aAnyone found to be harboring an unlicensed animal required to be licensed by the provisions of this chapter shall be required immediately to immediately obtain a license for such animal or shall be cited into in court to answer to charges of violation of this chapter. The fee as set forth in the adopted fee schedule shall be twice the amount of a license issued prior to January 31st of each year.

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

Commented [EG9]: I don't think we need this.

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

It is unlawfulunlawful, and an owner or responsible person may be cited if an -doganimal;

- That is off the owner's or responsible person's property charges or approaches a human with an attitude of attack;
- 2. ___Bites or causes injury to a human or domesticated animal is a vicious animal;
- Makes noise continuously, on-three-separate occasions, over a seven-day period:

a. Ffor longer than thirty (30) minutes; ob. At separate and distinct time periods that, when considered together, amount to a time greater than sixty (60) minutes out of any twelve (12) hour period.

- (B) It is unlawful, and an owner or responsible person may be cited if the owner or responsible person:
 - 44. 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;

- 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;
- -Fails to remove and properly dispose of excreta deposited on the owner's 63. responsible person's property on a weekly basis; or
 - -Abandons an animal in city limits; 74.
 - Fails to surrender an animal when the animal control officer, city law enforcement officer, community improvement coordinator, city attorney. or county sheriff deputy, or other law enforcement agency officer-is either ____ permitted to seize the animal by city required or -

ordinance; ordinance:

Fails to keep a dog an animal on a leash of ten feet (10') or less that is held by person physically able to control the dog animal when the dog animal is not confined within an -enclosure or on the owner's property, unless:

park within person's

control.

- a. -The dog animal is within a designated open space or any natural and is more than one hundred (100) yards from a trailhead, is the owner's or responsible person's sight, and is under the voice control; or
- b. The dog animal is within a fenced area of an animal dog park council and is within the designated by the city and under the person's voice owner's or responsible person's sight
 - 10. Is a nuisance animal.

(C) A person cited under this code may assert as an affirmative defense that the dog was responding to a provocation, an

§ 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, or 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, or 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, or 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 officer 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, or 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, excounty sheriff's department, or any other law enforcement officeragency.
- (D) If the animal control officer, city law enforcement officer, community improvement coordinator, er county sheriff's department, or any other law enforcement agency suspects an animal has been exposed to rabies, the animal control 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, encounty 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, encounty 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. (Ord. 3282, 7-13-2020)

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

§ 90.010 POTENTIALLY DANGEROUS AND DANGEROUS DOGS:

- (A) The animal control officer, city law enforcement officer, city attorney, or county sheriff's department may designate a dog as potentially dangerous if:
 - 1. The dog, unprovoked, inflicts a bite on a human or domesticated animal; or
- 2. The dog, unprovoked, charges or approaches a person with an attitude of attack.
- (B) The animal control officer may designate a dog as dangerous if:

| The dog, unprovoked, inflicts severe injury on a human or domesticated— animal; |
|---|
| 2. The dog, unprovoked, kills a domesticated animal; or |
| The dog has been previously designated as potentially dangerous and unprovoked, inflicts a bite on a human or domesticated animal, charges or approaches a person with an attitude of attack. |
| (C) A-doganimal is not potentially dangerous or dangerous if the threat, injury, or damage was sustained by a human who at the time of the animal's act or acts: |
| Was committing an unreasonable trespass upon premises occupied by the dog's owner, the owner's immediate family, a responsible person, or a responsible person's immediate family; |
| 2. Was tormenting, abusing, or assaulting the animal; |
| Has in the past been observed or reported to have tormented, abused, or assaulted the dog, or |
| 4. Was committing or attempting to commit a crime. |
| (D) The animal control officer, city law enforcement officer, or county sheriff's department shall seize any dog the animal control officer has designated as dangerous within a reasonable time after the designation. The animal shall be impounded at a licensed veterinary hospital or licensed animal shelter and may only be released if the owner pays all impoundment fees and: |
| The city court judge has determined the dog is not dangerous; or |
| 2. The animal control officer, sity law enforcement officer, sity attorney, or county———————————————————————————————————— |
| (E) If the animal control officer, city law enforcement officer, city attorney, or county sheriff's department designates a dog as dangerous or potentially dangerous, the officer shall provide the owner with notice of the designation. Notification may be accomplished orally by phone, electronic mail, or in-person communication, or by written notice via standard-mail, personal delivery, or posting the notice in a conspicuous place at the owner's residence. |
| (F) An owner may appeal a potentially dangerous or dangerous designation by filing a written notice of appeal and request for hearing with the clerk of the city court. The filing shall occur within ten (10) business days after notification of the designation, with a copy provided to the city attorney. |

| The city court shall hold a hearing on the days after filing, but not earlier than fourtee. The parties can agree to a continuance of the court of the cour | en (14) business days after filing. |
|---|---|
| Both sides shall give notice of the witnes (10) days prior to the date set for the hearing | |
| 3. At the hearing, the owner has the burder by the prependerance of the evidence. | to show the designation was improper |
| 4. The Montana Rules of Evidence shall be- | enforced at the hearing. |
| (G) A dangerous dog shall be kept in the enclosure provisions when on the owner's premises. At all timenclosure, it shall be muzzled and on a leash of temphysically able to control the dog. The muzzle must or animal but must not cause injury to the dog or in | mes when the dog is outside the feet (10') or less that is held by a person t prevent the dog from biting any human |
| (H) If an owner fails to comply with any condition control officer, city law enforcement officer, or cou dangerous dog and may also pursue court-ordered | inty sheriff's department shall seize the |
| (I) Within twenty-four (24) hours after a change i of a dangerous dog, the owner shall notify the unin officer, or county sheriff's department of such ever | nal-control-officer, city-law-enforcement |
| (J) The city may petition the city court for an orde ownership of a dangerous dog when the owner hakeeping a dangerous dog or has not retrieved the obusiness days after the date on which the animal cofficer, city attorney, or county sheriff's department date on which the city court judge issues a decision whichever is later. | s failed to comply with any condition of log from impoundment within five (5) ontrol officer, city law enforcement at designates the dog as dangerous or the |
| 1. The city shall make a reasonable effort to petition within a reasonable time after filin | |
| 2. The city court shall hold a hearing within date on which the petition was filed and shousiness days after the hearing date. | |
| (K) The owner of a potentially dangerous dog may the designation if the owner and the dog have not for a period of at least-two (2) years following the city attorney with a copy of the petition. | committed any violations of this chapter |
| (L) The owner of a dangerous dog may petition th the owner and the dog have not committed any vio- least five (5) years following the designation. The with a copy of the petition. | plations of this chapter for a period of at |
| | |

(M) When an owner has filed a petition for removal of a potentially dangerous or dangerous designation, the city court shall hold a hearing to determine if the designation should be removed. If the court finds the designation should be removed, the court may impose continuing conditions on the owner to assure continuing compliance with this chapter, as the court deems proper.

(N) If the city court denies a petition to remove a potentially dangerous or dangerous designation, the owner may not file another such petition for at least one (1) year from the date of the order denying the petition. (Ord. 3282, 7–13–2020)

§ 90.010 NUISANCE DOGSANIMAL

(B)—It is unlawful for any person to own, harbor, keep or maintain any such nuisance doganimal. Any such nuisance doganimal may be taken up and impounded at a local facility, if available, or at a nearby facility willing to take the doganimal, by the animal control officer, city law enforcement officer, city attorney, county sheriff's department, or any other law enforcement of any law enforcement officer officer of 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, or any other law enforcement officer or agency, alleging a violation of this section.

(C) All female dogs or other animals in heat (estrus) shall be kept in a confined area not accessible to male animals which may be running at large.

(D) A dog owner shall be responsible for the immediate removal of any excreta or waste material deposited or built up by his or her dog on any public walk, recreation area, park area, or private property. It shall be unlawful for the owner to fail to dispose of the excreta in a sanitary manner. A dog owner may not allow a dog to deposit waste material on public property except in designated areas.

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

§ 90.011 VICIOUS ANIMALS AND POTENTIALLY VICIOUS ANIMALS

(A) Keeping a potentially vicious dog. 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.

Commented [CC13]: 2/14/23: Added "demonstrates"

(B) Any Keeping a vicious dog. 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 demonstrated emonstrated or has demonstrated by of the behavior set forth in the definition of "vicious dog". Such presumption presumption is rebuttable.

[CUpon] 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 animal control officercity 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] Registration of vicious dog; destruction of dog for noncompliance; misdemeanor for failure to register. 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 city police department 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 city police department designated law enforcement agency.
- The owner convicted of having a vicious dog shall notify the city police department designated law enforcement agency within 24 hours of a change.

Commented [CC14]: 2/14/23: Added "or has demonstrated"

Commented [CC15]: 2/14/23: added language to include sheriff's deputy or other law enforcement agency

Commented [CC16]: 2/14/23: added language to include sheriff's deputy or other law enforcement agency

Commented [CC17]: 2/14/23: Should this be "city court"?

Commented [CC18]: 2/14/23: added language

- of address or death of the dog. Immediate notification is required if the dog is loose.
- The owner convicted of having a vicious dog shall not sell, transfer, or give away 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 animal control officer.

Any person failing to register such a vicious dog in compliance herewith shall be guilty of a misdemeanor, and upon convictions 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. (A)—For purposes of this chapter, a VICIOUS ANIMAL is defined in § 90.001.

(B) Any animal which is impounded as a vicious animal may, at the discretion of the impounding unimal animal control officer, community improvement coordinator, city law enforcement officer, or county sheriff's deputy city officer or any other law enforcement officer, be impounded for a period of ten (10) days from the date of pickup.

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

§ 90.012 RESTRAINT REQUIRED

The owner shall keep his or her dog animal under restraint, as defined within this ordinancechapter and at all timed, within an enclosure while at the owner's premises, at all times and shall not permit such dog 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 aAnimal control foofficer city law enforcement officer, community improvement coordinator, county sheriff's deputy.

Commented [CC19]: 2/14/23: Added language

or any law enforcement officer officer is empowered to demand from the occupant(s) of any premises, upon or in which a dog an animal is kept or harbored, the exhibition of such dog or other 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 than e-aaAnimal ccontrol 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;
 - 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;
 - 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
- (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 deganimal, until disposition of the charge, if the Animal Control Officer, animal control office, city law

enforcement officer, community improvement coordinator, or-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 the 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.

\$ 90.017 EXECUTION OF FINE OR IMPRISONMENT.

If the any infraction of this ordinance receives a judgment is for a fine and/ord imprisonment, until the fine be is paid, the defendant must be committed to the custody of the proper officer and by him or her detained until the judgment is compiled with. The imprisonment must not exceed one day for every \$75 of fine.

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

§ 90.015 016 PROPER ENCLOSURE - VICIOUS OR POTENTIALLY VICIOUS ANIMAL

While on the owner's property, a vicious or potentially vicious animal shall be securely confined indoors or in a securely enclosed and locked pen or structure, suitable to prevent the entry of anyone other than the owner or their designed of young children and designed to prevent the animal from escaping. Such a pen or structure shall have secure sides and a secure top, and top and shall also provide protection from the elements for the dog. If it has no bottom-secured to the sides, the sides must be embedded in the ground no less than two feet. Two feet may be extreme, may need to change so as to prevent entry by children is shut in on all sides, (including the top), to prevent the dog from escaping the premises, and provides the dog with protection from the elements.

(Ord. 2005-01, passed 11-8-2004) Penalty, see § 90,999,

§ 90.019 FREEING CONFINED ANIMALS.

It is unlawful for any person-to-open-gates or doors or otherwise cause or permit dogs or other animals to escape confinement against the wishes of the owner.

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

IMPOUNDING ANIMALS

§ 90.030 SEIZURE AND IMPOUNDING OF ANIMALS

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(A) Any dog-animal which is found in violation of this chapter, running at large or abandoned may be selzed and impounded by any animal control officer, community improvement coordinator, city law enforcement officer, or county sheriff's deputy, or any other law enforcement officer or agency.

—(B)—Any other animal which is found running at large or abandoned may be impounded by a law enforcement officer.

(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 in at the County Sheriff's office at the county jail in the city.
- (B) -The owner must redeem the impounded animal and only after paying all applicable impound fees within 72 hours after the giving of the notice or it shall be subject to disposal by the Animal Control Officer or any law enforcement officer as provided in § 90.032. as required by the impound facility. The owner of any impounded dog or other animal may not regain possession of the animal until he or she has paid an impounding fee of \$25, plus \$10 for its keeping, for each 24 hour period, or part thereof, that it is impounded.
- (C) In addition, the the gaAnimal gControl oOfficer, or 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 dog or other 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, a licensed veterinarian, or the humans society may destroy any sick or injured animal without holding it for ten (10) business days if its condition is such that destruction is necessary. (Ord. 3282, 7-13-2020)Upon-order of the municipal court, to destroy an animal deemed as a dangerous or vicious animal.
- (DEE) The assAnimal control cofficer or any other-lawdesignated law enforcement officer may issue a ticket or notice to appear in court to the person redeeming any degen

Commented [EG25]: Why not just post where we always post for public meetings?

other animal impounded for violation of any provision of this chapter, or any other dog or animal ordinance of the city, and file a complaint in the City Court.

(FGE) In the event a dog or any other an animal is redeemed, and such animal is unlicengeed 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 Administrator City Clerk that said dog animal has received all shots required by existing city ordinances and obtain a license for said dog animal from said Administrator City Clerk. In the event the dog 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, or county sheriff's department, or any other designated law enforcement officer or agency to issue a ticket or notice to appear in court for violation of the dog 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, or county sheriff's deputy, or any other law enforcement officer or agency or any law enforcement officer in a humane manner. An deg or other 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. Any impounded Any impounded dog or other animal suffering from an infectious disease shall not be released, but released but shall be put to death unless the Chief of Police animal control officer, city law enforcement officer, or county sheriff's deputy shall otherwise order.

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

§ 90.033-ALTERNATIVE TO DEATH OF ANIMAL; REMOVAL OF ANIMAL FROM MUNICIPALITY

(A) Whenever an animal is to be put to death under this chapter, except for infection with rabies, the owner or other person may apply to the City Court for permission to remove the animal permanently from the municipality.

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(B) Upon such person's filing with the court his or her written agreement to remove the animal from the municipality and be responsible for its remaining out permanently, the City Judge may, in his or her discretion, make an order allowing the animal to be removed from the municipality instead of being put to death.

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

KEEPING AND CONTROL OF LIVESTOCKANIMALS

§ 90.045 ANIMALS AND FOWLS TO BE KEPT IN ENGLOSURES.

§ 90.045 SPECIFIC STANDARDS FOR CHICKENS AND FOWL

Keeping of cChickens and fowl is ILawful, s: Subject to the standards in this section. I-lt shall be lawful to keep female domestic chickens and/or fowl-(hens) over the age of three (3) months, or either sex under the age of three (3) months, or any combination thereof, f not to exceed the six (6) total allowed per household.

- - No chickens or fowl may run at large within the corporate limits of the City of Boulder. All chickens and fowl must be contained within the owner's property boundary.
 - 3. Chicken and fowl enclosures and houses must always be kept in a neat and sanitary condition at all times and must be cleaned on a regular basis so as to prevent offensive odors and disease.
 - 4. Chickens and fowl shall have continuous access to adequate food and water.
 - 5. Stored feed must be kept in a rodent proof and predator proof container,
 - 6. Chickens and fowl shall be maintained in a healthy condition. All chickens and fowl shall either receive appropriate medical care or be culled.
 - 7. No chicken or fowl house or chicken-enclosure shall be located in the afront yard. No chicken house shall be located closer than twenty feet (20') to any structure inhabited by someone other than the chicken or fowl 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. Chicken and/or fowl houses may be movable but must comply with all standards of this section.

- 8. No chicken or fowl shall be kept in a manner so as to create noxious odors or noise of a loud, persistent and/or habitual manner.
- 9. No chicken or sfowl shall be slaughtered in public view.
- The number of chickens and/or fowl shall be limited to six (6)-chickens-per household.
- (A) All animals, including cattle, horses, hogs, mules, sheep, goats, other livestock and fowls allowed within city limits must be kept within a fenced or similar enclosure and upon the private premises of their owner or the person responsible for them at all tim(B). It is a public nuisance for any person to knowingly create, conduct or maintain any pen or enclosure, stable or building for animals and fowl in a filthy or unwholesome condition as to be offensive to neighbors or passers by, or injurious to the health of the neighborhood or animal or fowl (C). 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.

LIVESTOCK

§ 90.046 NUMBER OF ANIMALS ALLOWED BY WEIGHT. SPECIFIC STANDARDS FOR LIVESTOCK

There can be no more than one animal with a live weight in excess of 50 pounds (except dogs) for each two acres of nelosed land upon which said animal is kept.

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

Livestock, as defined in §90.001, shall not be maintained in any district 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. (Add wording referencing Dog Ordinances for the keeping of Miniature Pigs.) i.e. Ordinances for the keeping of dogs applies to the keeping of mini pigs. Please see Ed's comment.

Commented (EG30): If we decide to keep this, we need to make sure that the ordinance captures this type of animal in its provisions.

Commented [CC31R30]: Ed's comment from 2/2/2023: "My vote is to get rid of this. Opens up many inconsistencies within this chapter".

§ 90.04787 STAKING PROHIBITED

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

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

§ 90.048 PREMISES TO BE MAINTAINED.

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

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

§ 90.049 APPLICATION

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

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

5 90.050 ENFORCEMENT

In addition to the members of the city-police force, the City-Animal Control Officer shall The animal control officer, community improvement coordinator, city-law-enforcement officer, or county sheriff's deputy, or any other law enforcement officer hogye the authority to enforce the all provisions of this chapter.

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

FOWL AT LARGES 90,065 FOWL AT LARGE.

—It shall be unlawful for any person or persons who may own or have the care or custody of any chickens, geese, ducks, turkeys, or any other domestic fowl(s) to allow or suffer the same to run at large outside the enclosure, as prescribed in § 90.045.

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

§ 90.066 ENFORCEMENT.

In addition to the members of the city police force, the City Animal Control Officer The animal control officer, community improvement coordinator, city law enforcement officer, city attorney, or county sheriff's deputy shall have the authority to enforce the provisions of this chapter.

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

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Commented [EG32]: We have enforcement in 90.002 above.

ANIMAL KENNELS

§ 90.080 DEFINITIONS.

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

ANIMAL. Any-dog or other animal vertebrates except human beings, over the age of six months.

KENNEL. A building, enclosure or portion of any premises:

- (1) Where dogs and cats are boarded or kept for hire, sale or breeding;
- (2) Where dogs and cats are kept or maintained by any person other than the owner thereof; or
- (3) Where more than two each of cats or dogs, over six months of age, three or more dogs over the age of six months are harbored, kept or maintained.

 OWNER. Any person, corporation, partnership, association, or other legal entity owning, keeping, or harboring any animal as defined in this section, or allowing the sdame to habitually remain on or be fed on or about one's premises.

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

§ 90.0804 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, ex county sheriff's deputy, or any other law enforcement officer. Animal Control Officer, or any law enforcement officer of the city.
- (C) Application for such kennel license shall be made to the City Clerk and the initial application must be accompanied by the written consent of at least 75% of all persons in possession of premisesproperty 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 and accompanied by a deposit of a the license fee as provided in this chapter the most current fee schedule resolution adopted by the city council. Said, which deposit shall be returned to the applicant if the license is not issued.
- (D) The application for license shall state:

Commented [CC34]: See if you agree with how I revised the wording. We had "more than 2 EACH", and I'm proposing we have "3 or more animals".

Commented [EG35R34]: I think it means anyone who has 3 or more animal harbored on their property.

| (1)1. The name and address of the owner; | |
|--|---------------------------|
| 2. (2)—The location of the proposed kennel; | |
| 3. (3) The number of animals proposed therein; | |
| -(4) 4Verification from the property owner's insurer that there is sufficient liab insurance to cover any reasonably foreseeable occurrence involving the anim kept on the premises; and | ility ials |
| (5) 5. The endorsement of the City Clerk, showing that the premises sought to licensed as a kennel does not violate any zoning ordinance or resolution | рe |
| 3) All applications for licenses shall be submitted to the City Council for approval. | |
| F) All dogs animals housed at the kennel for a period of <u>ten (</u> 10) days, or more <u>are</u> quire <u>d</u> a n individual<u>to be</u> license<u>d</u>. | |
| I MAYEE HERE YOU WANT TO BUT LIMITATIONS ON THE AMOUNT OF ANIMALS | ATA |
| ENNELS THE RESIDENCE OF THE PROPERTY OF THE PR | |
| ord. 2005-01, passed 11-8-2004; Ord. 2010-01, passed 8-31-2009) | |
| | |
| 90.082 CLASSES-ESTABLISHED; LICENSE-FEES: | |
| 1) There shall be three four classes of kennels as follows: | |
| (1) (a) A Class One kennel shall be: | |
| 1. Where more than three but no more than , but no more than five four adul cats are kept; or | t dogs |
| 2. Where not more than threeone to two litters are bred annually. | |
| (b) The annual license fee for the Glass One kennel shall be \$75 <u>established lasolution (c) All degs, regardless of age, if housed at the kennel for a period of 10 core, are required to be licensed.</u> | e y lays or |
| (2) (a) A Class Two kennel shall be: | |
| 1. Where no more than five adult dogs or cats are kept) or | |
| 2. Where more than three but no more thanto five litters are bred annually. | |
| (b) The annual license fee for a Class Two kennel shall be \$100.established lesolution |) |
| (c) No Class Two license shall be issued until the premises to be used for sucurposes have been inspected and approved by the animal control officer, commun | |

Control Officer or city law enforcement officer. (d) All dogs, regardless of age, if housed at the kennel for a period of 10 days or more, are required to be licen (3) (a) A Class Three kennel shall be: 1. Where dogs or cats are boarded for periods of no more than 30 days for each dog or cat; and 2. Where dogs and cats are not bred. (b) The annual license fee for a Class Three kennel shall be established by resolution, \$100. (c) No Class Three license shall be issued until the premises to be used for such purposes have been inspected and approved by the Animal Control Officer or city law enforcement officer-animal control officer-community improvement coordinator, city law enforcement officer, or county-sheriff's deputy (B) Every person, firm or corporation licensed under this chapter shall be subject to regulation, inspection, controlcontrol, and supervision by the Animal Control Officer or City Law Enforcement Officer-animal control officer-community improvement coordinator, city law enforcement officer, or county sheriff's deputy (C) Any impound or shelter facility-located within the city limits is exempt from licensing requirements. [4] (a) A Glass Four kennel shall-be: 1. Where more than three dogs or cats, no matter what age, are kept for 10 days or more: (b) The annual license fee for the Glass Four kennel shall be \$75 established by resolution. (c) All dogs or cats, regardless of age, if housed at the property for a period of 10 days or more require an individual license along with the kennel license.

(Ord. 2005-01, passed 11-8-2004; Ord. 2010-01, passed 8-31-2009)§-90.083-EXPIRATION OF LICENSE.

Each license issued under this chapter shall expire on December 31st of the year of its issuance.

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

PENALTIES

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Commented [CC39]: Realistically, is the city and/or other agencies mentioned going to be able to perform the inspection?

Commented [EG40R39]: Not only that, what are the standards for the inspection? We don't have any. I also don't understand the application of a class three kennel. In other words, is it for people who board animals? Not clear.

§ 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 purishable by a fine not to exceed \$500,00 or by imprisonment for a term not to exceed six months, or both.

(A) All penalties under this ordinance shall be set by resolution. Any person violating any provision of this chapter for which no specific penalty is provided shall be subject to \$10.99.

- (B) Any owner keeping such nuisance dog in violation of § 90,008(A) is guilty of a misdemeaner shall be punished by a fine of up to \$500 and imprisonment for up to six months.
- (C)—Any person responsible for maintaining a vicious animal as defined by \$ 90.001 and 90.009 shall be fined not less than \$50 for the first offense, and not less than \$200 or more than \$500 for the second or subsequent offense. The court, upon-conviction of a second or subsequent offense, may, in its discretion, order the killing or destruction, or permanent removal from the city limits, of a vicious animal.
- (D) A person violating the provisions of § 90.013 shall be guilty of a misdemeaner, and shall be punished by a fine of up to \$500 and imprisonment for up to six months.
- (E)(1) Any dog which is impounded as a vicious dog may, at the discretion of the impounding city officer, be impounded for a period of ten days from the date of pickup.
- (2) Any person responsible for maintaining a victous dog, as defined by this chapter, shall be fined not less than \$100 for the first offense and not less than \$200 or more than \$500 for the second or subsequent offense. The court, upon conviction of a second or subsequent offense, may, in its discretion, order the destruction of a victous dog.
- (3) Any person violating any other provisions of §§ 90.030 through 90.033 not otherwise provided for shall, upon conviction thereof, be deemed guilty of a misdemeanor, and shall be punished by a fine of up-to-\$500 and imprisonment for up-to-six months.
- (F) Any person who shall violate any of the provisions of §§ 90.045 through 90.050 shall be deemed guilty of a misdemeanor and shall, upon conviction thereof, be guilty of a misdemeanor, and shall be punished by a fine of up to \$500 and imprisonment for up to six months.
- (G) Any person or persons found guilty of any violation of the provisions of \$5.90.065 or 90.066 shall be adjudged guilty of a nuisance and be fined not less than \$20 or more than \$100.
- (H) Any person violating any section of §§ 90.080 through 90.083 shall be guilty of guilty of a misdemeanor, and shall be punished by a fine of up to \$500 and imprisonment for up to six months.

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

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 and Fowl

90046 Specific Standards for Livestock

90.047 Animal & Fowl 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 hoofed 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:

- That is off the owner's or responsible person's property charges or approaches a human with an attitude of attack;
- Is a vicious animal;
- 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;
- 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;
- Fails to remove and properly dispose of excreta deposited on the owner's or responsible person's property on a weekly basis;
- Abandons an animal in city limits;
- 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.
- 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 timed, 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;
 - Carrying any animal in a cruel manner;
 - 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 office, 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 AND FOWL

Keeping of chickens and fowl is lawful, subject to the standards in this section. It shall be lawful to keep female domestic chickens and/or fowl over the age of three (3) months, or either sex under the age of three (3) months, or any combination thereof, not to exceed the six (6) total allowed per household.

- 1. No male chickens or fowl over the age of three (3) months are permitted in city limits.
- 2. No chickens or fowl may run at large within the corporate limits of the City of Boulder. All chickens and fowl must be contained within the owner's property boundary.
- Chicken and fowl 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.
- 4. Chickens and fowl shall have continuous access to adequate food and water.
- Stored feed must be kept in a rodent proof and predator proof container.
- 6. Chickens and fowl shall be maintained in a healthy condition. All chickens and fowl shall either receive appropriate medical care or be culled.
- 7. No chicken or fowl 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 or fowl 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. Chicken and/or fowl houses may be movable but must comply with all standards of this section.
- 8. No chicken or fowl shall be kept in a manner so as to create noxious odors or noise of a loud, persistent and/or habitual manner.
- 9. No chicken or fowl shall be slaughtered in public view.
- 10. The number of chickens and/or fowl shall be limited to six (6) per household.

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.

KENNEL LICENSE APPLICATION

The City of Boulder code mandates application be made for any animals allowed within city limits and as defined in § 90.082 as requiring a kennel license. Application shall be made to the City Clerk and the application <u>must be accompanied by the written consent of at least 75% of all property owners within 100 feet of the proposed kennel.</u> 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. **All kennel licenses shall be renewed annually.**

Every person, firm or corporation licensed under this chapter shall be subject to regulation, inspection, control, and supervision by the animal control officer, community improvement coordinator, city law enforcement officer, county sheriff's deputy.

Please Note: In addition to your kennel license and fee, each animal that is being harbored for 10 or more days must also be issued an annual license. Verification of Rabies Vaccination(s) must be submitted with the application.

| KENNEL LICENS | E APPLICATION | Date: | ş- | |
|------------------------|-------------------------------|----------------------------|--------------|-------------|
| Owner Name: | | Phone | :: | _ |
| Mailing Address: _ | | | | |
| Physical Address of | Proposed Kennel: | VI. | | |
| Number of Proposed | l Animals: | | | |
| Applicant/Owner Si | gnature: | * | | |
| List all animals resid | ding at address to be conside | red as part of this kennel | application: | |
| Dog Name | Breed | Age | M/F | Altered Y/N |
| | F | | | |
| | | | | |
| | | | | |

§90.08: Initial kennel applications must be accompanied by the written consent of at least 75% of all property owners within 100 ft. of the proposed kennel. The distance is measured in a straight line from the closest property line of the neighboring property to the nearest property line of the licensee.

| The undersigned have | ve no objection to Kennel I | icense at the above address (1 p | er household) |
|--|--|--|-------------------------------|
| Printed Name | Signature | Physical Address | |
| | | | |
| | | | |
| Additional Commen | ts: | | |
| Return the application | n to the City Clerk for appro r to issuance of a kennel lice | val. Each approval below must be ense. | initialed by the appropriate |
| Rabies information p Applicable kennel fe | thin 100 feet of property line rovided for all animals? e(s) paid? z fees for all animals issued? | | |
| Checklist for required | l documentation must be atta | ached to the application: | |
| | | r that there is sufficient liability in ng the animals kept on the premis | |
| | of the City Clerk showing the nce or resolution. | e premises sought to be licensed as | a kennel does not violate any |
| All animals he | oused at the kennel for a per | iod of 10 days or more are license | d. |
| Application has been | approved by the City Clerk: | 2-01- | |
| | | Signature | Date |

2 " Krading

ORDINANCE NO. 2022-02

AN ORDINANCE TO REPEAL AND/OR AMEND CHAPTERS AND SECTIONS OF THE CITY OF BOULDER'S CODE BOOK PROVIDING AN EFFECTIVE DATE.

RECITALS

WHEREAS, the City of Boulder adopted the following Chapter and Sections into their Ordinance Code Book:

Title XV: Land Usage Chapter 153 Zoning Code Section 153.12 *Board of Adjustment;* and, Section 153.14 *Schedule of Fees*

WHEREAS, certain Sections of the City of Boulder's Ordinance Code Book no longer coincide with General Laws & Definitions as provided in the 2021 Montana Code Annotated; (MCA); and,

WHEREAS, the Boulder City Council has considered the following criteria contained in § 76-2-304, MCA, to ensure that these zoning regulations are:

- (a) made in accordance with a growth policy; and
- (b) designed to:
 - (i) secure safety from fire and other dangers;
 - (ii) promote public health, public safety, and the general welfare; and
 - (iii) facilitate the adequate provision of transportation, water, sewage, schools, parks, and other public requirements.
- (c) reasonable provision of adequate light and air;
- (d) the effect on motorized and nonmotorized transportation systems;
- (e) promotion of compatible urban growth;
- the character of the district and its peculiar suitability for particular uses; and
- (g) conserving the value of buildings and encouraging the most appropriate use of land throughout the jurisdictional area.

WHEREAS, the Boulder City Council reviewed recommendations and accepts the following changes:

Repeal in its entirety:

Title XV: Land Usage, Chapter 153: Zoning Code, Administration, and Enforcement; Section 153.14: Schedule of Fees; which allows the Boulder City Council to adopt, by resolution, a separate and stand-alone Schedule of Fees.

Repeal in its entirety:

Title XV: Land Usage; Chapter 153: Zoning Code, Administration, and Enforcement; Section 153.12 Board of adjustment; and replace with the following:

§ 153.12 BOARD OF ADJUSTMENT.

- (A) Board of Adjustment established, (76-2-321 & 76-2-322, MCA).

 A board of adjustment (herein after referred as "the Board") is hereby established in accordance with M.C.A. §§ 76-2-321 through 76-2-328. The City Council shall appoint five members to the Board, each for a term of three years except that in the initial appointment, one member shall be appointed for a term of one year, two members for a term of two years, and two members for a term of three years. Members of the Board may be removed from office by the City Council for cause upon written charges and after public hearing. Vacancies on the Board shall be filled by resolution of the City Council for the unexpired term of the member affected.
- (B) *Powers of the Board of Adjustment, (76-2-323, MCA).* The Board shall have the following powers:
- (1) To hear and decide appeals where it is alleged that there is an error in any order, requirement, decision or determination made by an administrative official in the enforcement of this chapter or of any ordinance adopted pursuant thereto;
- (2) To hear and decide special exceptions to the terms of the ordinance upon which such board is required to pass under such ordinance.
- (3) To authorize upon appeal in specific cases such variance from the terms of the ordinance as will not be contrary to the public interest, where, owing to special conditions, a literal enforcement of the provisions of the ordinance will result in unnecessary hardship and so that the spirit of the ordinance shall be observed, and substantial justice done.
 - (a) **HARDSHIP** refers to circumstances peculiar to the particular property. Financial or economic difficulties or consequences of actions by the property owner(s) are not **HARDSHIPS** for zoning purposes.
- (4) In exercising the above-mentioned powers, such board may in conformity with the provisions of this part, reverse or affirm, wholly or partly, or modify the order, requirement, decision, or determination appealed from and may make such order, requirement, decision, or determination as ought to be made and to that end shall have all the powers of the officer from whom the appeal is taken.

- (C) Proceedings of the Board of Adjustment.
- (1) The Board shall select one of its members as Chairperson and shall adopt by-laws necessary to conduct its affairs in keeping with the provisions of this chapter. Meetings shall be held on the call of the chairperson and at such other times as the Board may determine. The Chairperson, or in his or her absence, the acting Chairperson, may administer oaths and compel the attendance of witnesses. Meetings shall be open to the public.
- (2) The concurring vote of four members of the board shall be necessary to reverse any order, requirement, decision, or determination of any such administrative official; to decide in favor of the applicant on any matter upon which it is required to pass under any such ordinance; or to effect any variation in such ordinance. (76-2-324, MCA).
- (3) The Board shall keep minutes of its proceedings, showing the vote of each member upon each question, or if absent or failing to vote indicating such fact, and shall keep records of its examinations and other official actions, and immediately filed in the office of the Board. The Board shall make its records and minutes available for public inspection. (76-2-325, MCA).

(D) Submission of variance requests.

- (1) Any person may apply for a variance to the board of adjustment as provided by the-by-laws of the Board by filing a variance application with the City Zoning Administrator or an assigned designee.
- (2) The application for variance must be complete, and specifically set forth the grounds for requesting the variance.
- (3) When the Zoning Administrator deems the application is complete, the Board will be notified and shall then fix a reasonable time for the hearing on the variance request, publish notice of the hearing in a newspaper of general circulation twice, with at least 6 days separating each publication, and containing all information as required under 7-1-4127 (8)(a thru d), MCA and notify, by mail or electronic mail, the person requesting the variance.

(E) Requirements governing granting of variances.

- (1) To grant a variance, the Board must make a finding that the granting of the variance will be in harmony with the general purpose and intent of this chapter, will not be injurious to the neighborhood, is the minimum variance that will make possible the reasonable use of the land, building or structure, and will not be detrimental to the public welfare.
 - (2) In addition, the Board must determine that:
- (a) Special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures or buildings in the same district;
- (b) Literal interpretation of the provisions of this chapter would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this chapter;
- (c) The special conditions and circumstances do not result from the action of the applicant; and

- (d) Granting the requested variance will not confer on the applicant any special privilege that is denied by this chapter to other lands, structures, or buildings in the same district.
- (3) Neither the nonconforming use of neighboring lands, structures, or buildings in the same district, nor the permitted or nonconforming use of lands, structures or buildings in other districts are grounds for the issuance of a variance.
 - (F) Appeals to the Board of Adjustment, (76-2-326, MCA).
- (1) The board of adjustment shall hear and decide appeals where it is alleged that there is an error in any order, requirement, decision, or determination made by any administrative official or body in the enforcement of this chapter
- (2) Appeals to the board of adjustment may be taken by any person aggrieved or by any officer, department, board, or bureau of the municipality affected by any decision of the administrative officer. The appeal must be taken within a reasonable time, as determined in the board of adjustment by-laws, by filing the appeal with the Zoning Administrator or assigned designee The Notice of Appeal must specify the grounds of the appeal.
- (3) The City Zoning Administrator or assigned designee shall in a timely manner, transmit to the board of adjustment the notice of appeal and all papers constituting the record upon which the action appealed was taken.
- (4) An appeal stays all proceedings in furtherance of the action appealed from unless the officer from whom the appeal is taken certifies to the board of adjustment after the notice of appeal has been filed with the officer that by reason of facts stated in the certificate a stay would, in the officer's opinion, cause imminent peril to life or property. In that case, proceedings may not be stayed except by a restraining order, which may be granted by the board of adjustment or by a court of record on application, on notice to the officer from whom the appeal is taken, and on due cause shown.
- (5) The board of adjustment shall fix a reasonable time for a hearing of the appeal, give public notice as stated in (D)(3) of this chapter, and notify the provide notice to parties of interest, defined by the board as those living within 150 feet of the property in question, and decide the appeal within a reasonable time.
- (6) At the hearing, any party may appear in person or be represented by agent or attorney.
- (H) Appeals from Decisions of the Board of Adjustment to a Court of Record, (76-2-327, MCA).

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOULDER, MONTANA:

That the above Chapters and Sections in Title XV Land Usage be repealed or amended as specified herein.

The effective date shall be thirty (30) days from the second reading and its adoption by the City Council and signing of the mayor.

PASSED by the City Council of the City of Boulder, Montana, on First Reading at the regular council meeting on the 17th day of January 2023.

ATTEST:

Cellent arne

City Clerk

City Clerk

PASSED by the City Council of the City of Boulder, Montana, on Second Reading at the regular council meeting on the 21st day of February 2023.

| ATTEST: | Mayor | *** |
|------------|-------|-----|
| City Clerk | | |

EFFECTIVE DATE: March 23, 2023

NOTICE OF PUBLIC HEARING

The Boulder City Council will hold a public hearing & 2^{ND} reading of ordinance amendments and section appeals to:

- 1) The Planning Board/Zoning Commission held a public hearing on December 12, 2022 and made a recommendation to the City Council on December 19, 2022, to Repeal Title 15, Chapter 153, "Zoning Code", Section 12, "Board of Adjustment", and replace with Ordinance #2022-02, which allows the Board of Adjustment all power(s) and authority as prescribed under 76-2-221 through 76-2-228, MCA.
- 2) The Planning Board/Zoning Commission held a public hearing on December 12, 2022 and made a recommendation to the City Council on December 19, 2022, to repeal Chapter 153.14 "Schedule of Fees" which will allow the Boulder City Council to adopt, by resolution, a separate and stand-alone Schedule of Fees.

The hearing will be held at City Hall, 304 N. Main Street, on **Tuesday**, **February 21**, **2023**, **at 6:30 p.m.** during the regularly scheduled City Council meeting. Please contact the City Office at (406) 225-3381 with any questions. Written and verbal public comment will be accepted at the hearings or may be submitted via email to: cityclerk@cityofbouldermt.com.

Ellen Harne, City Clerk

Publish dates: Feb.1, 8, & 15, 2023

Dear City of Boulder,

Sometime in 2016 there was some digging done in my yard at 100 S. Cleveland here in Boulder. The digging had something to do with the sewer line being dug up and reburied. Since the city was out doing the digging, I assumed it was for the neighbors' lines as I hadn't had any problems prior to this, so I thought this was fixing a problem they were having. I also thought my own lines ran from my house out to the road at this point. This work was completed and within a month I started experiencing difficulties with my own sewer. I was having complications with it plugging up and flushing became problematic. I hired Roto Rooter and had them come out and flush my lines thinking the problem was on my end. That seemed to help a little, but after two weeks I had to hire someone else to come out and take a look as the problem persisted and became much worse to the point of all drains backing up and being unable to do laundry in my own home. The new company ran a camera into our system and followed it from the ground level with a metal detector to see where our lines ran. It was then that I realized the lines did not run the way I assumed they did and they actually ran along my yard where the city's digging took place. After trying to solve the situation myself for a long while, I contacted the city and let them know the trouble I was having. I then had RS Giulio Contracting come out and repair the damage that had occurred in 2016. They began and finished the work on 7/8/2022. During this repair it was found that the previous digging the city had done had caused damage to my sewer line. This had caused the sewer problems at my residence. I was invoiced for this repair and have paid for it out of pocket. I would like to be reimbursed for this cost of this repair. Please see attached invoice.

Thank you,

Terry Johnson



Invoice

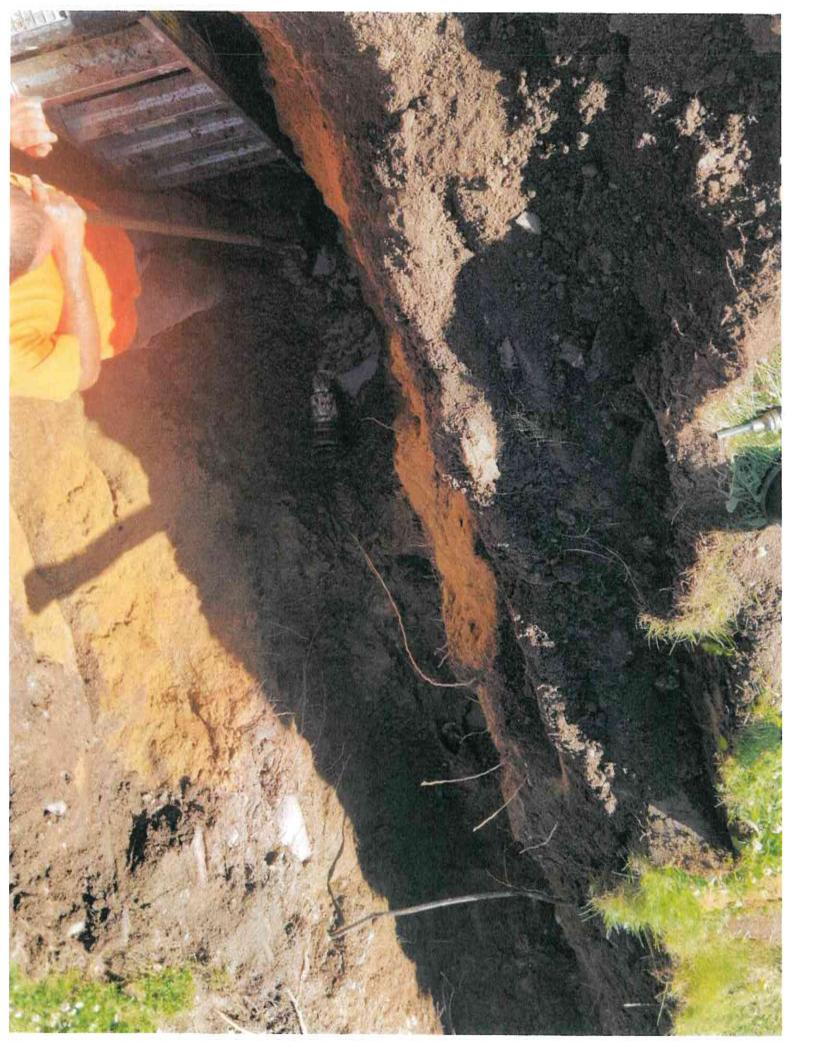
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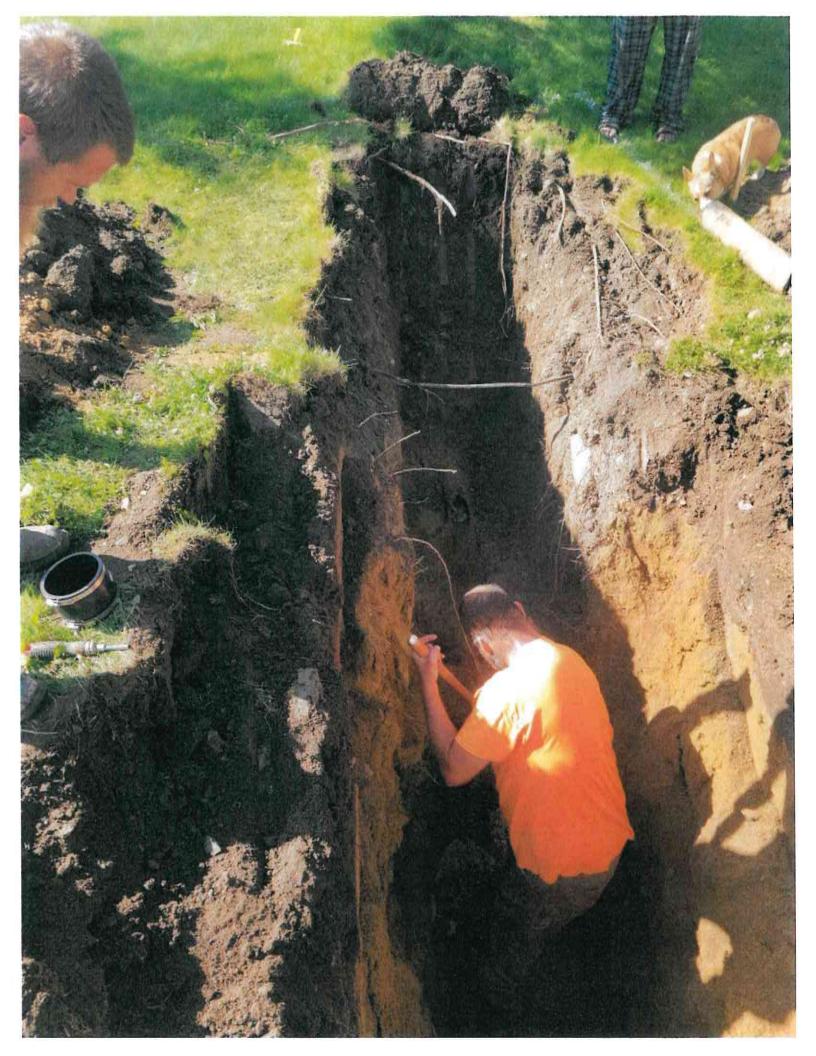
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- (C) The said City Attorney shall hold office at the pleasure of the City Council and may be removed by that body at any time by an affirmative vote of a majority of the members of said Council.
- (D) The said City Attorney shall be paid a salary of \$240 per year for his or her services which sum or any part thereof shall be payable from whatever money is collected in the way of fines imposed and paid as a penalty for the violation of any of the ordinances of the city; and in the event that there is not sufficient money so collected in any year to pay said salary then and in that event any unpaid balance due the City Attorney as of December 31 of any year shall cease to be a charge against the city.
- (E) It shall be the duty of the City Attorney to represent the city in all matters of a legal character both civil and criminal at all times he or she is appointed to said office. He or she shall sit with the City Council in all regular meetings and at such special meetings of which he or she is duly notified and aid and assist the City Council in all matters wherein he or she can so do.
- (F) The annual salary of the attorney for the city shall be a sum commensurate with the professional services rendered by said attorney on a fee for service basis in accordance with the usual charges made for like services by members of the State Bar Association.

 (Ord. 61, passed 4-29-1937; Ord. passed 5-29-1973)

§ 31.04 INDEMNIFICATION OF OFFICERS AND EMPLOYEES.

In any civil action brought against any public official or employee of the city alleging a violation of Initiative 75, the city shall defend the action on behalf of the official or employee and indemnify the official or employee for any liability resulting from the alleged violation of Initiative 75. (Ord. 169, passed 2-22-1999)

§ 31.05 CITY ADMINISTRATOR.

- (A) Position of City Administrator. There is a position of City Administrator in the city.
- (B) Scope of position. The scope of the position of City Administrator in the city is described as follows: The city provides governmental and proprietary services to an approximate 1,400-person community. The City Administrator is responsible for, at the direction of the Mayor and Council, for the management and direction of the operations of all city departments.
- (C) Appointment. The City Administrator shall be appointed by the Mayor with the consent of the City Council. This position shall be chosen by the Mayor on the basis of his or her qualifications with special reference to his or her actual experience and knowledge in respect to the duties of his or her office hereinafter set forth.

- (D) Compensation. The compensation of the City Administrator shall be fixed by the City Council of the city and the City Administrator shall be an exempt position for purposes of compensation. The compensation fixed may be apportioned between the several departmental budgets as the City Council may direct.
 - (E) Duties. The duties of the City Administrator include, but are not limited to:
- (1) General direction and management of the following departments: Public Works, including Municipal Utility Operations, Police, Fire, Ambulance and City Administration;
 - (2) Preparation and management of the annual budget for all funds;
 - (3) Financial accounting for all funds;
 - (4) Payroll and associated payroll liabilities;
- (5) Mid- and long-range planning for all city operations in conjunction with the Mayor and Council;
 - (6) Development and Implementation of city policy in conjunction with the Mayor and Council;
- (7) Coordinate and assist in the development of municipal law in conjunction with the Mayor, City Council and City Attorney;
- (8) Explain and interpret municipal law and city policy to the public in response to requests and assist the public in all aspects;
- (9) Attend all regular and special City Council meetings: oversees or performs as accurate recording of the proceedings, preparation of the minutes, proper legislative terminology and recording, indexing and filing for the public record; distributes information as requested;
- (10) Maintenance of the administrative and public works information and technology network and the associated computers and telemetry system;
 - (11) Direct and manage accounts payable and receivable;
- (12) To present at the first or second regular meeting of each month to the City Council, a full and detailed statement of the amounts of money belonging to the city, received by him or her and disbursed during the preceding month and the state of each particular fund, which statement must be verified by his or her oath;
- (13) Share duties with the City Clerk serving as custodian of official city records and public documents and other documents and other records, requiring such certification; seals and attests by signature to ordinances, resolutions, contracts, easements, deeds, bonds or other documents requiring city certification; catalogs and files all city records;

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- (14) To render at any time an account to the Council showing the money on hand and the condition of the treasury;
- (15) Responsible annually to submit to the City Council at its last meeting prior to June 1, a detailed account of all receipts and expenditures during the past fiscal year and an abstract thereof must be published in the official newspaper;
- (16) To oversee the pay out, in the order which they are registered, all warrants presented for payment when there are funds in the treasury to pay the same;
- (17) To deposit all moneys in his or her possession and under his or her control, excepting such as may be required for current business, in a solvent bank or banks located in such city, subject to national supervision or state examination as the Council shall designate, and no other. All moneys deposited shall require a two-party check, i.e., City Clerk and City Administrator;
- (18) To attend all meetings of the Council, to record and sign the proceedings thereof and all ordinances, resolutions and contracts passed, adopted or entered into, and to sign, number and keep a record of all licenses, commissions or permits granted or authorized by the Council;
 - (19) To record all ordinances and resolutions passed and adopted by the Council;
- (20) To enter in a book record kept for that purpose, the date, amount and the person in whose favor and for what purpose warrants are drawn upon the city treasury;
- (21) To countersign and cause to be published or posted, as provided by law, all ordinances and resolutions passed or adopted by the Council;
- (22) To file and keep all records, books, papers or property belonging to the city and to deliver the same to his or her successor when qualified;
- (23) Shares duties with the City Clerk for preparing and processing financial statements as required by state law;
- (24) The City Administrator shall have general administrative powers over all streets and alleys, waterworks, wastewater collection and disposal facilities street lighting, building permits, public parks and the various departments of the city heretofore created and to administer such public works. The City Administrator may head one or more departments as the City Council may direct, and shall at all times be responsible for coordination, administration and supervision of all departments charged with maintaining such public works. To that end, he or she have power and shall be required to:
- (a) Supervise the purchase of all materials, supplies and equipment for which funds are provided in the budget, and to review all claims submitted relating to activities of departments under his or her jurisdiction and recommend appropriate action thereon to the City Council;

- (b) Assist department heads with preparing a preliminary budget for all departments under his or her jurisdiction and be responsible for its administration after adoption;
- (c) Supervise the department heads in keeping proper inventory records of city property chargeable to the various departments; and in keeping records of repairs and maintenance of city equipment and public works;
- (d) Enters all inventories into the valuations system and property affixes a "Property of the City" tag to all property purchased; and
- (e) Recommend to the Mayor and Council members those persons to be employed by the departments under his or her jurisdiction, and the suspension or removal of such employees in accordance with city policy.
- (25) Coordinate and direct activities of departments under his or her jurisdiction, including the temporary shifting of employees of one department to another as the needs of the various departments dictate, and the division of an employee's services between two or more departments;
- (26) Submit monthly reports to the Council of the various departments' activities at the first regularly scheduled Council meeting of the month including but not limited to reports from the City Clerk, police report, ambulance report, Fire Department report and the public works report;
- (27) Advise the Council of the financial condition and future needs of the departments and make such recommendations as he or she may deem advisable;
- (28) Investigate all complaints relating to departmental activities under his or her jurisdiction and report such complaints to the Mayor according to city policy;
- (29) Inspect and supervise, in cooperation with, and under the direction of the City Engineer and/or acting City Engineer, all construction and maintenance work performed pursuant to contracts awarded by the city;
- (30) Perform job evaluations on all city department heads and monitor compliance for all staff; and
 - (31) Perform such other duties as the City Council may prescribe.
- (F) Position qualifications. To be appointed City Administrator, a person must have the following qualifications:
- (1) Extensive experience in the management and direction of operations, budgeting and personnel management;



- (2) A strong financial and accounting background preferably with a working knowledge of governmental accounting;
 - (3) A strong background in municipal public works;
- (4) Computer and network proficiency with a good working knowledge of accounting and payroll programs, preferably Black Mountain Software; and Microsoft Office word processing and spreadsheet applications; and
 - (5) Strong organizational and planning skills.
- (G) Supervision exercised. The City Administrator is responsible for the direct and indirect supervision of all city employees.
- (H) Supervision received. The City Administrator is supervised and directed by the Mayor and City Council.
- (I) Selections guidelines. Formal application, rating of education and experience, oral interview and reference check and job related tests may be required.
- (J) *Illustrative information*. The duties listed above are intended only as an illustration of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.
- (K) No agreement. The job description set forth above does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change. (Ord. 2008-01, passed 2-25-2008)

§ 31.06 EMPLOYMENT POLICY MANUAL.

- (A) Title. This section shall be known and may be cited as the "Employment Policy Manual Ordinance of the City of Boulder, Montana."
- (B) Compliance required. All persons applying for, maintaining employment or seeking to grieve issues of employment with the city shall comply with the policies and procedures set forth in said Manual.
- (C) *Incorporation herein*. The provisions of the Employment Policy Manual attached to the document codified herein are incorporated in this section.

(800) 635-3089 • Fax: (406) 449-7440 • www.mmiaEB.net

MEMORANDUM

TO:

MMIA Employee Benefit Program Member Entities

FROM:

Amanda Clark

MMIA EB Program Manager

DATE:

January 13, 2023

RE:

Notification of EB Membership for 2023-2024

Per the Employee Benefits Program Agreement, each participating member commits to participating in the program for five years. After that initial commitment, a member entity automatically renews their participation in the program for each succeeding coverage year, unless the member provides at least 120 days notice prior to the start of the next coverage year of their desire to withdraw from the program. This means that a member that has participated for five years and wishes to withdraw from the program as of June 30th needs to send written notice to the MMIA Board of Directors by March 1st. Any member that does withdraw from the program will not be eligible to apply to rejoin the program for a period of three years.

Final rates will be sent by the beginning of April. This is after any notifications of withdrawal have been received, so that the actuary can rate appropriately including any considerations of changed participation levels. We will however, send out an early rate indication in mid-February. Although this will still be premature to provide definite rate information, we will provide a range of potential rate adjustments given the information we have at that time. This indication is non-binding and is meant to provide preliminary information for early decision making.

Also, Open Enrollment for the program will be from May 15th to June 15th. This time period is the opportunity for employees to elect coverage changes, such as adding or dropping a dependent. If your entity allows individuals to choose between plan options, employees may also change their plan elections at this time. Prior to the start of Open Enrollment, your entity may also elect different group options for your employees on the group election form. You may choose to open up the medical plans to individual selection, or perhaps consider dental or vision benefits offered to the group, etc. We will send notification to fill out group election forms electronically in the coming months. Please feel free to contact us if you have any questions regarding group options available to your entity.

The Employee Benefits Program Agreement can be found on our website at www.mmiaeb.net, under the Documents tab and then by selecting the Employer Resources icon. Please let us know if you have any further questions regarding program participation, the 2023-2024 coverage year, or Open Enrollment.

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Sweet Pea Sewer & Septic POB 17080 Missoula, MT 59808 tchadwick@sweetpeamt.com (406) 728-3533 (406) 728-0224 fax



Portable Sanitation Service Contract

This Annual Portable Sanitation Service Contract is sufficient to cover all of the various rental locations that <u>City of Boulder</u> (Lessor) will require a portable toilet service from January 1, 2023 to December 31, 2023. *Having your signature on file allows you to not have to be there at the time of delivery.*

Please sign and keep a copy for your files, return original for our files. Thank you!

Terms

CONTRACTOR'S OBLIGATIONS: The contractor shall:

- a) Supply the sanitation units and provide the type of service plan agreed upon. The delivery dates are approximate and the Contractor shall have no liability for any failure or delay in making delivery or for failure to give notice of any such failure or delay.
- b) Provide such other additional units, servicing, and recharging as requested by Customer at Contractor's customary rates.
- c) Maintain sanitation units in good working order under ordinary use. Contractor shall not be responsible for failure to render such maintenance due to causes beyond the reasonable control of the Contractor.
- d) Schedule recharging and servicing as requested by Customer within Contractor's servicing area at Contractor's customary charge.

CUSTOMER'S OBLIGATIONS: Customer shall:

- a) Pay amounts due as agreed upon between Customer and Contractor, not later than thirty (30) days, receipt of Contractor's invoice(s). All charges are payable in full with no privilege to pay in installments.
- b) Retain absolute and sole control, possession and custody of the sanitation units and return such units to Contractor at the end of the service period.
- Make no alterations in or attachments to the units without Contractor's permission.
- Make no use of the units other than for sanitation purposes.
- e) Keep the units free and clear of all levies, liens and encumbrances, and pay all governmental charges and taxes applicable to this agreement, except state and

- federal income taxes.
- f) Make the units available or accessible for servicing or maintenance at ground level during normal business hours without hazard to Contractor, its agents, employees or equipment. If Contractor is unable to service the units due to Customer's failure to make them assessable, Contractor is not responsible for any damages that accrue there from; Customer will be charged for a service call and will be charged for any additional service call made necessary by his failure.
- g) Notify Contractor in writing of any desired cancellation of sanitation service at least seven (7) days prior to such cancellation. Customer further agrees to notify Contractor immediately upon the termination of any construction project which the unit services.
- h) Notify Contractor immediately and discontinue use of the units if the units become unsafe or in disrepair for any reason. Contractor is responsible for any incidental or consequential damages caused by delays or otherwise.
- i) Operate the units in uniformity with all applicable laws and regulations including, but not limited to, the Occupational Safety and Health Act (OSHA), and accept delivery and service of sufficient toilets for the location as required by law and regulation. If no such laws or regulations apply, Customer will accept delivery and service of one toilet for every 10 men regularly on location.
- j) Insure the units against any and all risk of loss, theft, or damage from any cause in the amount of their full replacement value.
- k) Pay Contractor at the rate of \$65.00 per hour for truck and waiting time in excess of a reasonable period of 15 minutes.
- 3. HOLD HARMLESS: Customer agrees to assume the risks of, and hold Contractor harmless for, property damage and personal injuries caused by the units while in the possession of Customer unless such property damage or personal injury arises out of Contractor's negligence.
- 4. INDEMNITY: Customer agrees to indemnify and reimburse Contractor for all liabilities to Customer, it's agents or third parties, arising out Customer's use or possession of the units or a breach of this contract by Customer. Nothing herein obligates Customer to indemnify or hold Contractor harmless for any liability arising out of or relating to Contractor's negligent acts or willful misconduct.
- DURATION: The service contract shall apply to the period commencing January 1 to December 31.
- 6. WARRANTIES: THERE ARE NO WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, EITHER EXPRESS OR IMPLIED. There is no warranty that the units are suited for Customer's intended use, or that they are free from defects and the Contractor disclaims of all other warranties.
- 7. **DEFAULT**: If Customer fails to pay any rental payment or other charge due, or perform

any of its other obligations. Contractor, without notice shall have the right to terminate this agreement immediately, to take possession of any or all its property without any legal process, to enter Customer's premises to take such possession, or pursue any other remedy at law or equity. All such remedies shall be cumulative and may be exercised concurrently.

- LATE PAYMENT: Should Customer fail to pay any amount within ten (10) days after its due date, a late charge of 1. 5% PER MONTH will be charged on all such overdue accounts.
- COLLECTION COSTS: Customer agrees to pay all reasonable collection, attorney's and court fees and other expenses involved in the collection of the charges or enforcement of Contractor's right under this contract.
- 10. DAMAGED OR LOST UNITS: Customer agrees to pay for any damage to or loss of any sanitation unit, except reasonable wear and tear, while the units in the possession of Customer. The cost of reasonable repairs to the units in Customer's possession will be borne by Customer, whether performed by Contractor, or at Contractor's option, by others. Units damaged beyond repair will be paid for at their replacement cost. Customer agrees to accept Contractor's decision as to whether damage is repairable.
- 11. NONWAIVER: No provision of this contract can be waived except by the written consent of Contractor. Failure by Contractor to enforce any provision shall not constitute a waiver of the provision. Acceptance of the returned units shall not waive any claims by Contractor against Customer.
- ASSIGNMENT: Any purported assignment of this contract by the Customer shall be void.
- SEVERABILITY: The provisions of this agreement shall be severable so that the
 invalidity, unenforceability, or waiver of any of the provision shall not affect the
 remaining provisions.
- 14. INSPECTION: Customer acknowledges that he has had an opportunity personally to inspect the sanitation units, and finds them suitable for his needs and in good condition, and that he understand their proper use. Customer further acknowledges his duty to inspect the units prior to use and to notify Contractor of any defects.
- 15. GOVERNING LAW: The agreement shall be governed in all respects by the laws of the State of Montana and the venue for any court action will be Montana's 4th Judicial District.

| Customer Business Name | | |
|------------------------|-------------------|--|
| By:Authorized Agent | Position: | |
| Printed Name: | Date: | |
| By: Rafford | ——— Date: 12/7/22 | |

I have read and agree to the CONTRACT TERMS, which constitute our entire agreement. There are no oral or other representations not included herein. I acknowledge receipt of a copy of this

contract.

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| Name: Ellen Harr | ne . | Eller Har | 120 | Signatur | re· | | | |
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CITY OF BOULDER
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For the Accounting Period: 2/23

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| \$ 1388 C 1496 C 1711 S 155 S 1494 S 1163 S 1166 S 166 S 1863 C 12 C 12 S 1783 S 1783 S 1783 S 1784 S 1789 S 1789 S 1789 | S 1851 | | 02/22/23 | | CL 978151 | 115.43 |
| S 1388 C 1496 C 1711 S 155 S 1494 S 1163 S 1166 S 1166 S 1166 S 11868 S 1868 S 1868 S 1789 S 1789 S 1789 S 1484 S 58 | , | | | | CL 978150 | 133.50 |
| C 1496 C 1711 S 155 S 1494 S 1163 S 1166 S 568 S 1866 S 1868 S 11868 S 1783 | S 1388 | | | | CL 978134 | 675.00 |
| C 1711 S 155 S 1494 S 1163 S 11866 S 568 S 1868 S 11863 C 12 S 1789 S 1789 S 1789 S 1269 S 58 | C 1496 | | 10 02/22/23 | 2/23 | CL 978168 | 1612.00 |
| \$ 155 \$ 1494 \$ 1163 \$ 1163 \$ 1166 \$ 568 \$ 1863 \$ 1863 \$ 1747 \$ 1789 \$ 1789 \$ 1269 \$ 288 \$ 58 | C 1711 | | 02/22/23 | 2/23 | CI 978128 | 400 00 |
| \$ 1494 \$ 107 \$ 1163 \$ 1166 \$ 1866 \$ 1868 \$ 1868 \$ 11863 \$ 11783 \$ 1789 \$ 1269 \$ 288 \$ 1484 | S 155 | BOULDER MONITOR 143.00 | 02/22/23 | | CT 079130 | 100 |
| \$ 107 \$ 1163 \$ 1866 \$ 568 \$ 1863 \$ 11863 \$ 11863 \$ 1789 \$ 1789 \$ 1269 \$ 1288 \$ 58 | S 1494 | BOULDER PERSONAL STORAGE 198.00 | 00 02/22/23 | | CI 979156 | 198 00 |
| \$ 1163 \$ 1866 \$ 568 \$ 1863 \$ 11863 \$ 11941 \$ 1747 \$ 1789 \$ 1789 \$ 1269 \$ 288 \$ 58 | s 107 | | 00 02/22/23 | | CI 978143 | , |
| \$ 1866 \$ 568 \$ 1863 \$ 11963 \$ 1341 \$ 1743 \$ 1747 \$ 1749 \$ 1769 \$ 1269 \$ 288 \$ 58 | S 1163 | BOUND TREE MEDICAL, LLC. 57.46 | 16 02/22/23 | | CT 978163 | 19/.00 |
| \$ 568 \$ 1863 \$ 1863 \$ 1783 \$ 1341 \$ 1783 \$ 1783 \$ 1789 \$ 1789 \$ 1269 \$ 1484 \$ 58 | S 1866 | | 00 02/22/23 | | 000000000000000000000000000000000000000 | 197.00 |
| S 1863 C 12 S 1341 S 1783 S 1789 S 1789 S 1269 S 1269 S 1484 S 58 | S 568 | | | | CI 978153 | 197.00 57.46 5625.00 |
| C 12 S 1341 S 1783 S 1818 S 1817 S 1747 S 1749 S 1269 S 1269 S 1269 S 1288 | S 1863 | CHEMICAL MONTANA COMPANY 1537.20 | | | CL 978153 | 197.00 57.46 5625.00 |
| S 1341 S 1783 S 1818 S 1747 S 1789 S 1269 S 1269 S 1484 S 58 | C 12 | CHET MCLEAN, CPA, PC | | | CL 978153 CL 978175 | 197.00 57.46 5625.00 1537.20 |
| \$ 1783 \$ 1818 \$ 1747 \$ 1789 \$ 1269 \$ 288 \$ 1484 | S 1341 | CHET MCLEAN, CPA, PC CITY OF BOULDER | | 2/23 | CL 978153 CL 978175 CL 978149 | 197.00 57.46 5625.00 1537.20 3400.00 |
| \$ 1818 \$ 1747 \$ 1789 \$ 1269 \$ 288 \$ 1484 \$ 58 | S 1783 | CHET MCLEAN, CPA, PC CITY OF BOULDER CITY OF BOULDER PETTY CASH | | 2/23 | CL 978153 CL 978175 CL 978149 CL 978127 CL 978127 | 197.00 57.46 5625.00 1537.20 3400.00 941.33 |
| \$ 1747 \$ 1789 \$ 1269 \$ 288 \$ 1484 \$ 58 | S 1818 | CHEMICAL MONTANA COMPANY CHET MCLEAN, CPA, PC CITY OF BOULDER CITY OF BOULDER PETTY CASH CLEARELY | | 2/23 | CL 978153 CL 978175 CL 978149 CL 978127 CL 978172 | 197.00 57.46 5625.00 1537.20 3400.00 941.33 18.50 |
| S 1789 S 1269 S 288 S 1484 S 58 | | CHEMICAL MONTANA COMPANY CHET MCLEAN, CPA, PC CITY OF BOULDER CITY OF BOULDER PETTY CASH CLEARELY CV CLEANING, LLP | | 2/23 | CL 978153 CL 978175 CL 978149 CL 978127 CL 978172 CL 978137 | 197.00 57.46 5625.00 1537.20 3400.00 941.33 18.50 200.64 |
| \$ 1269 \$ 288 \$ 1484 \$ 58 | S 1747 | CHEMICAL MONTANA COMPANY CHET MCLEAN, CPA, PC CITY OF BOULDER CITY OF BOULDER PETTY CASH CLEARELY CV CLEANING, LLP DIS TECHNOLOGIES | | 2/23 | CL 978153 CL 978175 CL 978149 CL 978127 CL 978127 CL 978172 CL 978137 CL 978135 | 197.00 57.46 5625.00 1537.20 3400.00 941.33 18.50 200.64 161.00 |
| S 288 S 1484 S 58 | S 1747 S 1789 | CHEMICAL MONTANA COMPANY CHET MCLEAN, CPA, PC CITY OF BOULDER CITY OF BOULDER PETTY CASH CLEARELY CV CLEANING, LLP DIS TECHNOLOGIES EDWARD J. GUZA P.C. 5 | | 2/23 | CL 978153 CL 978175 CL 978149 CL 978127 CL 978127 CL 978172 CL 978137 CL 978137 | 197.00 57.46 5625.00 1537.20 3400.00 941.33 18.50 200.64 161.00 958.95 |
| S 1484 | S 1747 S 1789 S 1269 | CHEMICAL MONTANA COMPANY CHET MCLEAN, CPA, PC CITY OF BOULDER CITY OF BOULDER PETTY CASH CLEARFLY CV CLEANING, LLP DIS TECHNOLOGIES EDWARD J. GUZA P.C. 5 | | 2/23 | CL 978153 CL 978175 CL 978149 CL 978127 CL 978172 CL 978137 CL 978137 CL 978137 CL 978147 | 197.00 57.46 5625.00 1537.20 3400.00 941.33 18.50 200.64 161.00 958.95 5569.33 |
| S 58 | S 1747 S 1789 S 1269 S 288 | CHEMICAL MONTANA COMPANY CHET MCLEAN, CPA, PC CITY OF BOULDER CITY OF BOULDER PETTY CASH CLEARELY CV CLEANING, LLP DIS TECHNOLOGIES EDWARD J. GUZA P.C. ELKHORN PHARMACY ENERGY LABORATORIES INC 6 | | 2/23 | CL 978153 CL 978175 CL 978149 CL 978127 CL 978172 CL 978137 CL 978137 CL 978135 CL 978147 CL 978142 CL 978159 | 197.00 57.46 5625.00 1537.20 3400.00 941.33 18.50 200.64 161.00 958.95 5569.33 300.00 |
| | S 1747 S 1789 S 1269 S 288 S 1484 | CHEMICAL MONTANA COMPANY CHET MCLEAN, CPA, PC CITY OF BOULDER CITY OF BOULDER PETTY CASH CLEARELY CV CLEANING, LLP DIS TECHNOLOGIES EDWARD J. GUZA P.C. ELKHORN PHARMACY ENERGY LABORATORIES INC FASTSIGNS OF HELENA | | 2/23 | CL 978153 CL 978175 CL 978149 CL 978127 CL 978172 CL 978137 CL 978137 CL 978135 CL 978147 CL 978142 CL 978159 CL 978138 | 197.00 57.46 5625.00 1537.20 3400.00 941.33 18.50 200.64 161.00 958.95 5569.33 300.00 6379.07 |
| 17040 S 1491 GET PLOWED SNOWPLOWING | \$ 1747 \$ 1789 \$ 1269 \$ 288 \$ 1484 \$ 58 | CHEMICAL MONTANA COMPANY CHET MCLEAN, CPA, PC CITY OF BOULDER CITY OF BOULDER PETTY CASH CLEARELY CV CLEANING, LLP DIS TECHNOLOGIES EDWARD J. GUZA P.C. ELKHORN PHARMACY ENERGY LABORATORIES INC FASTSIGNS OF HELENA GENERAL DISTRIBUTING CO | | 2/23 | CL 978153 CL 978175 CL 978149 CL 978127 CL 978172 CL 978137 CL 978135 CL 978147 CL 978142 CL 978138 CL 978138 | 197.00 57.46 5625.00 1537.20 3400.00 941.33 18.50 200.64 161.00 958.95 5569.33 300.00 6379.07 666.81 75.70 |

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Claim Checks

CITY OF BOULDER
Check Register
For the Accounting Period: 2/23

Page: 2 of 3 Report ID: AP300

| 800.00 | CL 978164 | | 02/22/23 | 800.00 | S 1868 WIN-911 SOFTWARE | 17058 | 22 |
|-----------------|------------|--------------------|-------------|--------------|---|-----------|-----|
| 250.00 | CL 978144 | | 02/22/23 | 250.00 | S 498 VERIZON WIRELESS | 17057 | 4 |
| 3.14 | CL 978131 | 2/23 | 02/22/23 | 3.14 | C 372 Utilities Underground Loc. Ctr. | -99837 | |
| 4239.42 | CL 978167 | 2/23 | 02/22/23 | 4239.42 | C 278 TRACTOR & EQUIPMENT CO | -99832 | ık. |
| 14080.00 | CL 978157 | | 02/22/23 | 14080.00 | S 1757 STROM & ASSOCIATES, P.C. | 17056 | 22 |
| 125.24 | CI. 978177 | | 02/22/23 | 125.24 | S 152 ST PAUL STAMP WORKS INC. | 17055 | |
| 158.00 | CL 978166 | | 02/22/23 | 158.00 | S 1847 QUILICI GLASS LLC | 17054 | |
| 145.00 | CL 978132 | | 02/22/23 | 145.00 | S 1772 P-PODS /SWEET PEA SEWER & SEPTIC | 17053 | - |
| 8840.16 | CI, 978141 | | 02/22/23 | 8840.16 | S 725 NORTHWESTERN ENERGY | 17052 | 24 |
| 2207.50 | CI. 978170 | | 02/22/23 | 2207.50 | S 1283 NASH ELECTRIC | 17051 | 27 |
| 140.00 | CI. 978176 | | 02/22/23 | 140.00 | S 1118 MT DEQ / WWOC | 17050 | - |
| 16.24 | CL 978162 | | 02/22/23 | 16.24 | S 1867 MOSHER, CHRIS | 17049 | |
| 20276.32 | CI. 978178 | 2/23 | 02/22/23 | 20276.32 | C 764 MORRISON-MAIERLE, INC. | -99830 | ,L |
| 400 00 | CI 978160 | 2/23 | 02/22/23 | 400.00 | C 44 MONTANA RURAL WATER SYTEMS, INC | -99833 | 1 |
| 1000.00 | CI, 978129 | | 02/22/23 | 1000.00 | S 1717 MONTANA INTERNET CORP. | 17048 | |
| 23.06 | CL 978169 | | 02/22/23 | 23.06 | S 452 MONTANA BROOM AND BRUSH | 17047 | 722 |
| 41.15 | CL 978124 | | 02/22/23 | 41.15 | S 1551 MMIA-EMPLOYEE BENEFITS | 17046 | 22 |
| 918.01 | CL 978155 | | 02/22/23 | 918.01 | S 1730 MASTERCARD | 17045 | 281 |
| 361.91 | CI, 978136 | | 02/22/23 | 361.91 | S 1786 MARLIN CAPITAL SOLUTIONS | 17044 | 1 |
| 8.48 | CL 978158 | 2/23 | 02/22/23 | 8.48 | C 665 L & P GROCERY, INC. | -99834 | 1 |
| 80.00 | CL 978140 | | 02/22/23 | 80.00 | S 57 JEFFERSON COUNTY TREASURER | 17043 | |
| 42.50 | CL 978148 | 2/23 | 02/22/23 | 42.50 | C 1733 HARNE, ELLEN | -99836 | Į, |
| 36.98 | CL 978161 | | 02/22/23 | 36.98 | S 1482 HARDWARE HANK | 17042 | |
| 100.00 | CL 978145 | | 02/22/23 | 100.00 | S 413 GIULIO DISPOSAL | 17041 | |
| Claim Amount | Claim # | Period Redeemed | Date Issued | Check Amount | Type Vendor #/Name | Check # 7 | 다. |

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Check Register For the Accounting Period: CITY OF BOULDER

Page: 3 of 3 Report ID: AP300

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Claim Checks

| CTATH CHECKS | CAS | | | | | | |
|--------------|------|-----------------------------|--------------------------|------------------|--------------------|-----------|-----------------|
| Check # | Туре | Check # Type Vendor #/Name | Check Amount Date Issued | Date Issued | Period Redeemed | Claim # | Claim Amount |
| 17059 S | S | 1794 WINGS ALL TERRAIN | 680.00 | 680.00 02/22/23 | | C1 978165 | 680 00 |
| 17060 S | S | 403 Wright Express/WEX BANK | 1566.92 | 1566.92 02/22/23 | | CL 978130 | 1566.92 |
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Total for Claim Checks Count for Claim Checks

87179.07 50

* denotes missing check number(s)

of Checks: Total: 87179.07

TOTAL ACH Check #5 978127 - 978178 in the amount of \$ 28,038.62 Total Had copy Check #5 1721-1760 in the amount of \$ 59,140.45

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