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Montana Public Service Commission

MONT. P.S. COMMISSION

Motor Carrier Annual Report

Carrier Name
(EXACTLY AS
SHOWN ON
PSC
AUTHORITY)

CITY OF WOLF POINT D/B/A Wolf Point Sanitation Department

PSC Number

9345/2

See General Instruction # 5

See General Instruction # 1

Reporting Year

2018-2019

Reporting Period (if other than
calendar year)

mm/yyyy to mm/yyyy format

7

/

2018

to

6

/

2019

CARRIER
OFFICIAL
ADDRESS
(SHOW AS ON
FILE IN
COMMISSION
RECORDS)

201 4th Avenue South, Wolf Point MT 59201

Carrier e-mail
address

ctywlfpt@nemont.net

Person Completing Report

Name Marlene R. Mahlum

Phone Number 406-653-1852 #110

E-mail Address ctywlfpt@nemont.net

Check One

YES

X

NO

WERE REGULATED INTRASTATE MOVEMENTS
CONDUCTED DURING THE FILING PERIOD?

If NO See General
instruction #3

Montana Public Service Commission
Transportation Division
1701 Prospect Avenue / PO Box 202601
Helena, MT 59620-2601

Name	CITY OF WOLF POINT D/B/A Wolf Point Sanitation Department	
PSC #	9345/2	
Year	2018-2019	
INTRASTATE REVENUES		
	Household Goods	
	Passengers	
	Class C	
	Class D (Garbage)	\$24,749
	TOTAL INTRASTATE REVENUE	\$24,749
INCOME STATEMENT		
	Operating Revenue	
	Intrastate Revenue	\$24,749
	Interstate Revenue	
	Non-Regulated Revenue	
	TOTAL REVENUE	\$24,749
	Operating Expenses	
	Salaries & Wages	
	Salaries—Officers & Supervisory Personnel	
	Clerical & Administrative	
	Drivers & Helpers	
	Cargo Handlers	
	Vehicle Repair & Service	
	Other Labor	
	Fringes	
	Payroll Taxes	
	Workman's Compensation	
	Pension & Welfare Expenses	
	Operating Supplies & Expenses	
	Fuel for Motor Vehicles	
	Vehicle Parts	
	Other Operating Supplies & Expenses	
	Operating Taxes & Licenses	
	Gas, Fuel and Oil Taxes	
	Real Estate & Personal Property Taxes	
	Vehicle License & Registration Fees	
	Other Taxes	
	Depreciation & Amortization	
	Revenue Equipment	
	Other	
	Purchased Transportation	
	With Driver	
	Without Driver	
	Other Purchased Transportation	
	Office/General	
	Insurance	
	Communications & Utilities	
	Building & Office Equipment Rents	
	General Supplies & Expenses	
	Miscellaneous Expenses	
	Gain on Disposition of Operating Assets	
	Loss on Disposition of Operating Asset (enter as positive number)	
	TOTAL EXPENSES	
	NET INCOME OR (LOSS)	\$24,749

09/17/19
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CITY OF WOLF POINT
Income Statement
For the Accounting Period: 6 / 19

Page: 1 of 3
Report ID: LB170A

Combined Funds

		----- Current Year -----				
Account	Object Description	Current Month	Current YTD	Budget	Variance	%
Revenue						
343041	City Garbage Collection	12,226.50	231,473.29	231,000.00	473.29	100
343042	Rural Garbage Collection	2,093.45	24,749.20	20,000.00	4,749.20	124
343043	Late Fees	73.56	1,364.10	1,500.00	-135.90	91
343045	Landfill Scale - Daily Fees	1,919.00	9,902.00	12,000.00	-2,098.00	83
343046	Garbage Chgs - Special Events	50.00	1,410.24		1,410.24	
343047	Freon Removal		100.00	1,000.00	-900.00	10
343048	Landfill Disposal Fees (Misc.)	13,150.68	150,080.64	170,000.00	-19,919.36	88
343049	Recycling/Misc. Revenues	410.00	6,052.55	12,000.00	-5,947.45	50
						95
Total Revenue		29,923.19	425,132.02	447,500.00	-22,367.98	95
Expenses						
430810	Administration (SOLID WASTE)					
100	PERSONAL SERVICES	5,496.09	66,192.97	66,314.19	121.22	100
210	Office Supplies	24.07	1,333.70	1,333.70		100
215	Cleaning Supplies	6.03	27.98	400.00	372.02	7
220	OPERATING SUPPLIES	12.31	22.21	60.00	37.79	37
301	Mayor & Council Expenses	11.02	112.25	300.00	187.75	37
304	Credit Card Fees	37.70	508.92	560.00	51.08	91
305	Bank Org. Fees (ACH & DD)	4.00	49.00	60.00	11.00	82
310	Postage	210.52	2,268.97	3,500.00	1,231.03	65
320	Printing & Publications	101.60	2,029.60	2,029.60		100
332	Dues & Memberships	224.99	591.95	591.95		100
340	Utility Services-MDU		305.39	600.00	294.61	51
345	Telephone Chgs/FAX/Cell Phones	247.83	1,526.98	1,800.00	273.02	85
347	Repairs - Electrical, Plumbing & Heating		240.58	320.00	79.42	75
350	PROFESSIONAL SERVICES (Legal)	818.75	3,401.13	4,775.00	1,373.87	71
351	Eng. & Misc. Consulting	462.90	4,931.85	4,931.85		100
357	Audit/Financial Reports		2,545.40	2,745.00	199.60	93
358	Drug & Alcohol Testing	45.00	401.23	401.23		100
360	REPAIR/MAINTENANCE AGREEMENTS	400.15	3,380.45	3,380.45		100
362	RENTAL AGREEMENTS		100.80	110.00	9.20	92
363	Inspection Services		148.68	300.00	151.32	50
364	Laundry Service - Rugs	91.93	204.53	258.00	53.47	79
370	TRAVEL-TRAINING-REGISTRATION	91.34	908.89	2,000.00	1,091.11	45
392	Repairs - City Office Building	54.13	54.13	660.00	605.87	8
501	Insurance Claims - Deductible			1,500.00	1,500.00	
510	INSURANCE		17,578.71	17,578.71		100
538	Landfill Scale Permit			300.00	300.00	
593	Landfill Fees/Licenses		11,148.32	11,148.32		100
596	Solid Waste Fees/Licenses		10.00	10.00		100
597	PSC (Consumer Counsel Tax		9.13	40.00	30.87	23
920	BUILDINGS			1,000.00	1,000.00	
947	Office Equipment/Machinery			1,000.00	1,000.00	

09/17/19
09:39:28

CITY OF WOLF POINT
Income Statement
For the Accounting Period: 6 / 19

Page: 2 of 3
Report ID: LB170A

Combined Funds

		----- Current Year -----				
Account	Object Description	Current Month	Current YTD	Budget	Variance	%
	Total Account	8,340.36	120,033.75	130,008.00	9,974.25	92
430830	Collection					
100	PERSONAL SERVICES	7,158.15	90,942.77	93,334.00	2,391.23	97
105	SUMMER HELP			6,864.00	6,864.00	
241	Fuel	2,379.38	9,841.85	9,841.85		100
242	Oil & Filters	324.45	1,479.82	2,500.00	1,020.18	59
249	Tires	550.00	550.00	1,257.10	707.10	44
251	Tools	85.00	85.00	800.00	715.00	11
254	Radios - Repairs/Maintenance			800.00	800.00	
280	PERSONAL PROTECTIVE EQUIPMENT		351.22	900.00	548.78	39
291	Garbage Cans - 90 Gallon			2,300.00	2,300.00	
292	Garbage Can - 300 gallon		31,568.00	35,000.00	3,432.00	90
293	Garbage Bags & Misc.	67.46	219.42	400.00	180.58	55
294	Garbage Can Lids (Replcmts)			3,000.00	3,000.00	
340	Utility Services-MDU	20.64	5,199.88	8,000.00	2,800.12	65
361	Tree Trimming			3,000.00	3,000.00	
380	VEHICLE PARTS/REPAIRS/TIRE REPAIRS	2,225.05	9,718.05	9,718.05		100
381	Radio Repairs			200.00	200.00	
403	Garbage Racks		25.18	6,000.00	5,974.82	
429	Bldg Repairs/Impr-Taylor Bldg		40,183.00	40,183.00		100
940	MACHINERY & EQUIPMENT (Setasides)			39,500.00	39,500.00	
944	Light Vehicle Replacement			1,000.00	1,000.00	
	Total Account	12,810.13	190,164.19	264,598.00	74,433.81	72
430840	Disposal					
100	PERSONAL SERVICES	15,804.84	191,538.33	191,916.95	378.62	100
105	SUMMER HELP			6,864.00	6,864.00	
206	Weed Spray/Seeding for Landfill		607.19	875.00	267.81	69
218	Cutting Blades (Misc.)		500.00	1,500.00	1,000.00	33
220	OPERATING SUPPLIES		572.83	1,900.00	1,327.17	30
241	Fuel	1,896.00	10,801.63	25,000.00	14,198.37	43
242	Oil & Filters	256.59	985.84	5,000.00	4,014.16	20
249	Tires		3,700.00	10,600.00	6,900.00	35
251	Tools		55.97	1,500.00	1,444.03	4
279	Welding Supplies			200.00	200.00	
321	Permits & Coupons			300.00	300.00	
340	Utility Services-MDU	492.86	1,682.94	1,800.00	117.06	93
341	Utility Services - MDU (Hot Plant)	131.77	5,361.67	7,000.00	1,638.33	77
344	Propane		789.61	1,400.00	610.39	56
348	Repairs to Utilities			5,600.00	5,600.00	
351	Eng. & Misc. Consulting		33,209.29	62,000.00	28,790.71	54
352	Groundwater Monitoring		13,604.50	19,400.00	5,795.50	70
355	Maintenance Contract - City Property	2,495.34	5,955.34	5,955.34		100
361	Tree Trimming			900.00	900.00	
365	Freon Removal			600.00	600.00	
368	Sewer Cleaning/Septic Tank Pumping		415.00	600.00	185.00	69
370	TRAVEL-TRAINING-REGISTRATION		300.00	341.83	41.83	88
371	Repairs - Landfill Scale, etc.			1,500.00	1,500.00	
380	VEHICLE PARTS/REPAIRS/TIRE REPAIRS	240.71	6,609.31	8,000.00	1,390.69	83

09/17/19
09:39:28

CITY OF WOLF POINT
Income Statement
For the Accounting Period: 6 / 19

Page: 3 of 3
Report ID: LB170A

Combined Funds

		----- Current Year -----				
Account	Object Description	Current Month	Current YTD	Budget	Variance	%
	401 Wood & Iron Materials			400.00	400.00	
	425 Bldg Repairs/Impr-Landfill/Scale		652.72	2,000.00	1,347.28	33
	580 Closure - Current Cell		7,152.83	7,152.83		100
	581 Post Closure Monitoring		2,075.60	2,300.00	224.40	90
	583 Annual Setaside - Landfill			10,000.00	10,000.00	
	911 Landfill Cover		155,650.00	200,000.00	44,350.00	78
	940 MACHINERY & EQUIPMENT (Setasides)			28,000.00	28,000.00	
	Total Account	21,318.11	442,220.60	610,605.95	168,385.35	72
430890	Recycling Program					
	100 PERSONAL SERVICES	5,756.10	44,876.05	44,876.05		100
	210 Office Supplies		121.69	500.00	378.31	24
	241 Fuel			6,250.00	6,250.00	
	242 Oil & Filters	12.51	22.52	500.00	477.48	5
	249 Tires			650.00	650.00	
	260 Wire for Cardboard	187.50	576.00	831.00	255.00	69
	261 Recycling Supplies	34.89	54.87	600.00	545.13	9
	312 Freight Chgs	774.00	774.00	774.00		100
	340 Utility Services-MDU		2,067.22	3,500.00	1,432.78	59
	380 VEHICLE PARTS/REPAIRS/TIRE REPAIRS	26.55	1,011.67	2,000.00	988.33	51
	420 Bldg Repairs/Recycle Bldg		105.96	700.00	594.04	15
	940 MACHINERY & EQUIPMENT (Setasides)			500.00	500.00	
	944 Light Vehicle Replacement			2,000.00	2,000.00	
	Total Account	6,791.55	49,609.98	63,681.05	14,071.07	78
	Total Expenses	49,260.15	802,028.52	1,068,893.00	266,864.48	75
	Net Income from Operations	-19,336.96	-376,896.50			
Other Revenue						
	363010 Maintenance Assessments		278,017.20	278,000.00	17.20	100
	363040 Penalty & Interest on Special Assessments	37.33	288.53	1,000.00	-711.47	29
	371010 Investment Earnings-Governmental Funds	2,317.45	18,663.39	8,000.00	10,663.39	233
	371020 Gain (Loss) in Fair Value of Investments	5,798.87	26,042.32		26,042.32	
						113
	Total Other Revenue	8,153.65	323,011.44	287,000.00	36,011.44	113
	Net Income	-11,183.31	-53,885.06			

Name	CITY OF WOLF POINT D/B/A Wolf Point Sanitation Department	
PSC #	9345/2	
Year	2018-2019	
	BALANCE SHEET	
	(ASSETS)	
	<u>CURRENT ASSETS</u>	
	Cash & Working Funds	
	Special Deposits	
	Temporary Cash Investments	
	Notes Receivable	
	Accounts Receivable	
	Prepayments	
	Materials & Supplies	
	Other Current Assets	
	TOTAL CURRENT ASSETS	
	<u>TANGIBLE PROPERTY</u>	
	Carrier Operating Property	
	Less: Reserve for Depreciation (enter positive numbers only)	
	Carrier Operating Property Leased to Others	
	Less: Reserve for Depreciation (enter positive numbers only)	
	Non-Carrier Operating Property	
	Less: Reserve for Depreciation (enter positive numbers only)	
	TOTAL TANGIBLE PROPERTY	
	<u>INTANGIBLE PROPERTY</u>	
	Organization, Franchises & Permits	
	Less: Reserve for Amortization (enter positive numbers only)	
	Other Intangible Property	
	Less: Reserve for Amortization (enter positive numbers only)	
	TOTAL INTANGIBLE PROPERTY	
	Other Accounts	
	Investment Securities and Advances	
	Special Funds	
	Deferred Debits	
	Total Other	
	TOTAL ASSETS	

Name	CITY OF WOLF POINT D/B/A Wolf Point Sanitation Department	
PSC #	9345/2	
Year	2018-2019	
	BALANCE SHEET	
	(LIABILITIES)	
	<u>CURRENT LIABILITIES</u>	
	Notes Payable & Matured Long Term Obligations	
	Accounts Payable	
	Wages Payable	
	C.O.D.'s Unremitted	
	Taxes Accrued	
	Interest Accrued	
	Matured Interest	
	Other Current Liabilities	
	TOTAL CURRENT LIABILITIES	
	<u>LONG TERM DEBT DUE WITHIN ONE YEAR</u>	
	Equipment Obligations and other Debt	
	<u>LONG TERM DEBT DUE AFTER ONE YEAR</u>	
	Advances Payable	
	Equipment Obligations	
	Less reacquired and nominally issued (enter positive number only)	
	Other Long Term Obligations	
	Less reacquired and nominally issued (enter positive number only)	
	TOTAL LONG TERM DEBT	
	<u>Other</u>	
	Total Deferred Credits	
	Total Reserves	
	TOTAL OTHER	
	<u>SHAREHOLDERS' (OR PROPRIETORS') EQUITY</u>	
	Capital Stock	
	Proprietors' Capital	
	Retained Earnings	
	TOTAL SHAREHOLDERS' (OR PROPRIETORS') EQUITY	
	TOTAL LIABILITIES & SHAREHOLDERS'	
	<u>(OR PROPRIETORS') EQUITY</u>	
	TOTAL ASSETS	
	DO TOTAL ASSETS EQUAL TOTAL LIABILITIES & SHAREHOLDERS' (OR PROPRIETORS) EQUITY? IF NOT PLEASE REVIEW AND MAKE CORRECTIONS.	

09/17/19
09:40:15

CITY OF WOLF POINT
Balance Sheet
For the Accounting Period: 6 / 19

Page: 1 of 2
Report ID: L150

Combined Funds

Assets

Current Assets

Cash - Operating	353,597.47
CASH - DEPOSIT (WOLF CREEK CONSTRUCTION)	5,000.00
Cash - Bldg Imp. (City Office)	9,604.47
Cash - Phase Project Cap Cost	242,358.77
Cash - Collection System	100,902.54
Cash - Office Equip/Replacement	10,285.79
Cash - Garbage Cans	3,576.33
Cash - Equipment Replacement	367,302.38
CASH - PETTY CASH	300.00
CASH - LANDFILL TRUST #3	614,657.08
CASH - LANDFILL TRUST #453	87,316.59
Taxes Receivable - Weeds (2011)	190.00
Spec. Assmts Receivable - 2018	39,889.80
ACCTS REC - Computer	22,461.00
ACCTS REC - Handbilling	15,557.12
Net Position Asset	86,882.00

Total Current Assets

1,959,881.34

Fixed Assets

LAND	73,150.00
BUILDINGS	88,414.00
Allow for Depr - Buildings (Credit)	(56,544.72)
IMPROVEMENTS OTHER THAN BUILDINGS	954,216.25
Allow for Depr - Imp Other Than Bldgs (Credit)	(756,451.06)
MACHINERY AND EQUIPMENT	1,335,332.55
Allow for Depr - Machinery & Equip (Credit)	(744,383.55)
Deferred Outflows - OPEB	5,005.00

Total Fixed Assets

898,738.47

Total Assets

2,858,619.81

Liabilities and Equity

Current Liabilities

ACCOUNTS PAYABLE	6,000.68
REFUNDS PAYABLE	74.00
DEPOSITS PAYABLE - WOLF CREEK CONSTRUCTION	5,000.00
Deferred Inflows - OPEB	3,040.00
Deferred Inflows of Resources	19,361.00

09/17/19
09:40:15

CITY OF WOLF POINT
Balance Sheet
For the Accounting Period: 6 / 19

Page: 2 of 2
Report ID: L150

Combined Funds

Total Current Liabilities	-----	33,475.68
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Long-Term Liabilities

LANDFILL #3- Closure/PostClosure Care Costs	545,590.00	
LANDFILL #435 - Closure/PostClosure Care Costs	77,182.00	
Net Pension Liability-GASB 68	397,193.00	
OPEB Liability	75,386.10	
COMPENSATED ABSENCES PAYABLE	35,108.00	

Total Long-Term Liabilities		1,130,459.10

Total Liabilities	-----	1,163,934.78
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Equity

Restricted - REPLCMT/DEPREC	918,690.13	
Restricted - AMTS HELD BY TRUSTEE	674,120.85	
FUND BALANCE	(29,424.00)	
Unrestricted - Net Assets	185,183.11	
CURRENT YEAR INCOME/(LOSS)	(53,885.06)	

Total Equity		1,694,685.03

Total Liabilities & Equity	-----	2,858,619.81
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Name	CITY OF WOLF POINT D/B/A Wolf Point Sanitation Department		
PSC#	9345/2		
Year	<i>2018-19</i>		
MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE			
Customer listing must include at least 20 customers per month during each month of the calendar year.			
	JULY	AUGUST	SEPTEMBER
1	AG-PARTNERS LLC	AG-PARTNERS LLC	AG-PARTNERS LLC
2	BIRDSBILL, KATHY	BIRDSBILL, KATHY	BIRDSBILL, KATHY
3	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID
4	BOOS, DARCY	BOOS, DARCY	BOOS, DARCY
5	BRIDGES, DEREK	BRIDGES, DEREK	BRIDGES, DEREK
6	BUSHMAN, MIKE	BUSHMAN, MIKE	BUSHMAN, MIKE
7	CATTLEMEN'S CUT	CATTLEMEN'S CUT	CATTLEMEN'S CUT
8	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY
9	CLEMENS, KEETA	CLEMENS, KEETA	CLEMENS, KEETA
10	COLUMBIA GRAIN	COLUMBIA GRAIN	COLUMBIA GRAIN
11	COPENHAVER, LAFON	COPENHAVER, LAFON	COPENHAVER, LAFON
12	DAMON, LEANN	DAMON, LEANN	DAMON, LEANN
13	EVANS, WARREN	EVANS, WARREN	EVANS, WARREN
14	FARMERS' ELEVATOR CO.	FARMERS' ELEVATOR CO.	FARMERS' ELEVATOR CO.
15	FEDERAL EXPRESS	FEDERAL EXPRESS	FEDERAL EXPRESS
16	FERDINA, JAY	FERDINA, JAY	FERDINA, JAY
17	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK
18	FOX, TRUDY	FOX, TRUDY	FOX, TRUDY
19	HOMESTEAD ANNES	HOMESTEAD ANNES	HOMESTEAD ANNES
20	HUBER, KAREN	HUBER, KAREN	HUBER, KAREN
	OCTOBER	NOVEMBER	DECEMBER
1	AG-PARTNERS LLC	AG-PARTNERS LLC	AG-PARTNERS LLC
2	BIRDSBILL, KATHY	BIRDSBILL, KATHY	BIRDSBILL, KATHY
3	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID
4	BOOS, DARCY	BOOS, DARCY	BOOS, DARCY
5	BRIDGES, DEREK	BRIDGES, DEREK	BRIDGES, DEREK
6	BUSHMAN, MIKE	BUSHMAN, MIKE	BUSHMAN, MIKE
7	CATTLEMEN'S CUT	CATTLEMEN'S CUT	CATTLEMEN'S CUT
8	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY
9	CLEMENS, KEETA	CLEMENS, KEETA	CLEMENS, KEETA
10	COLUMBIA GRAIN	COLUMBIA GRAIN	COLUMBIA GRAIN
11	COPENHAVER, LAFON	COPENHAVER, LAFON	COPENHAVER, LAFON
12	DAMON, LEANN	DAMON, LEANN	DAMON, LEANN
13	EVANS, WARREN	EVANS, WARREN	EVANS, WARREN
14	FARMERS' ELEVATOR CO.	FARMERS' ELEVATOR CO.	FARMERS' ELEVATOR CO.
15	FEDERAL EXPRESS	FEDERAL EXPRESS	FEDERAL EXPRESS
16	FERDINA, JAY	FERDINA, JAY	FERDINA, JAY
17	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK
18	FOX, TRUDY	FOX, TRUDY	FOX, TRUDY
19	HOMESTEAD ANNES	HOMESTEAD ANNES	HOMESTEAD ANNES
20	HUBER, KAREN	HUBER, KAREN	HUBER, KAREN

Name	CITY OF WOLF POINT D/B/A Wolf Point Sanitation Department		
PSC#	9345/2		
YEAR	2018-2019		
MONTHLY CUSTOMER LISTING FOR CLASS D SERVICE			
Customer listing must include at least 20 customers per month during each month of the calendar year.			
	JANUARY	FEBRUARY	MARCH
1	AG-PARTNERS LLC	AG-PARTNERS LLC	AG-PARTNERS LLC
2	BIRDSBILL, KATHY	BIRDSBILL, KATHY	BIRDSBILL, KATHY
3	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID
4	BOOS, DARCY	BOOS, DARCY	BOOS, DARCY
5	BRIDGES, DEREK	BRIDGES, DEREK	BRIDGES, DEREK
6	BUSHMAN, MIKE	BUSHMAN, MIKE	BUSHMAN, MIKE
7	CATTLEMEN'S CUT	CATTLEMEN'S CUT	CATTLEMEN'S CUT
8	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY
9	CLEMENS, KEETA	CLEMENS, KEETA	CLEMENS, KEETA
10	COLUMBIA GRAIN	COLUMBIA GRAIN	COLUMBIA GRAIN
11	COPENHAVER, LAFON	COPENHAVER, LAFON	COPENHAVER, LAFON
12	DAMON, LEANN	DAMON, LEANN	DAMON, LEANN
13	EVANS, WARREN	EVANS, WARREN	EVANS, WARREN
14	FARMERS' ELEVATOR CO.	FARMERS' ELEVATOR CO.	FARMERS' ELEVATOR CO.
15	FEDERAL EXPRESS	FEDERAL EXPRESS	FEDERAL EXPRESS
16	FERDINA, JAY	FERDINA, JAY	FERDINA, JAY
17	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK
18	FOX, TRUDY	FOX, TRUDY	FOX, TRUDY
19	HOMESTEAD ANNES	HOMESTEAD ANNES	HOMESTEAD ANNES
20	HUBER, KAREN	HUBER, KAREN	HUBER, KAREN
	APRIL	MAY	JUNE
1	AG-PARTNERS LLC	AG-PARTNERS LLC	AG-PARTNERS LLC
2	BIRDSBILL, KATHY	BIRDSBILL, KATHY	BIRDSBILL, KATHY
3	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID	BLANKENSHIP, DAVID
4	BOOS, DARCY	BOOS, DARCY	BOOS, DARCY
5	BRIDGES, DEREK	BRIDGES, DEREK	BRIDGES, DEREK
6	BUSHMAN, MIKE	BUSHMAN, MIKE	BUSHMAN, MIKE
7	CATTLEMEN'S CUT	CATTLEMEN'S CUT	CATTLEMEN'S CUT
8	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY	CHRIS'S AUTO BODY
9	CLEMENS, KEETA	CLEMENS, KEETA	CLEMENS, KEETA
10	COLUMBIA GRAIN	COLUMBIA GRAIN	COLUMBIA GRAIN
11	COPENHAVER, LAFON	COPENHAVER, LAFON	COPENHAVER, LAFON
12	DAMON, LEANN	DAMON, LEANN	DAMON, LEANN
13	EVANS, WARREN	EVANS, WARREN	EVANS, WARREN
14	FARMERS' ELEVATOR CO.	FARMERS' ELEVATOR CO.	FARMERS' ELEVATOR CO.
15	FEDERAL EXPRESS	FEDERAL EXPRESS	FEDERAL EXPRESS
16	FERDINA, JAY	FERDINA, JAY	FERDINA, JAY
17	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK	FNB LAND & LIVESTOCK
18	FOX, TRUDY	FOX, TRUDY	FOX, TRUDY
19	HOMESTEAD ANNES	HOMESTEAD ANNES	HOMESTEAD ANNES
20	HUBER, KAREN	HUBER, KAREN	HUBER, KAREN

Name	CITY OF WOLF POINT D/B/A Wolf Point Sanitation Department
PSC#	9345/2
YEAR	2018-2019

VERIFIED STATEMENT

Schedule 5 must be completed by Class D carriers who did not generate \$5,000 gross revenue from Class D operations and did not serve twenty (20) customers for each month of the calendar year.

The verified statement will be reviewed by the Commission and a determination made whether the certificate should be cancelled.

STATEMENT:

Name	CITY OF WOLF POINT D/B/A Wolf Point Sanitation Department
PSC#	9345/2
YEAR	2018-2019

OATH

STATE OF Montana

SS.

County of Roosevelt

I, the undersigned representative of the motor carrier, above named, on my oath say that the foregoing return has been prepared, under my direction, from the original books, papers and records of said motor carrier; that I have carefully examined the same and declare the same to be a complete and correct statement of the business and affairs of said motor carrier in respect to each and every matter and thing therein set forth, to the best of my knowledge, information and belief; and I further say that no deductions were made before stating the gross earnings or receipts herein set forth except those shown in the foregoing accounts; and that the accounts and figures contained in the foregoing return embrace all of the financial operations of said motor carrier during the period for which said return is filed.

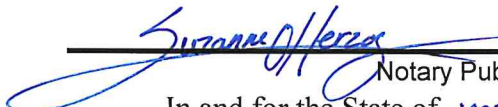

 (Signature of owner/officer/authorized representative)

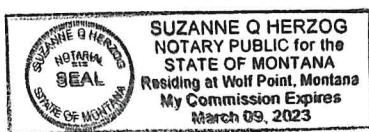
City Clerk/Treasurer
 (Title)

SUBSCRIBED AND SWORN to before me this

17th day of September 20 19

(SEAL)


 Notary Public
 In and for the State of MT



Residing at Wolf Point, MT

My Commission Expires March 9, 2023