



# Regular City Council Meeting

Tuesday, July 14, 2020 at 6:00 pm

**Meeting Location: 601 Patriot Way, Wilder Rural Fire District  
Conference Room, Wilder, Idaho**

**COVID-19 NOTICE: The Meeting Room Occupancy Capacity subject to the 6-foot social distancing recommendation of the Centers for Disease Control and Prevention in addition to the Mayor, Councilmembers and staff who are anticipated to be in attendance is 20. The first 10 persons who appear will be allowed seating in the meeting room and an additional 10 will be allowed standing in the back of the room.**

Social Distancing will be enforced.

## **ACTION ITEM NOTATION**

Any agenda item that may have a vote is identified with the appearance of "Action Item" under the item heading of the Meeting Agenda. Such designation does not require that a vote be taken on that item and is inclusive of all items listed in the same agenda number row.

- 1. CALL TO ORDER**
- 2. ROLL CALL: BECHTEL, GODINA, JACKSON AND VILLANUEVA**
- 3. PLEDGE OF ALLEGIANCE**
- 4. ACCEPT OR AMEND AGENDA**

Action Item

Agenda Posting Report by City Clerk

- 5. APPROVE MINUTES**

Action Item

- a. City Council Minutes, June 9, 2020**

### **Attachments:**

- June 9, 2020 Minutes (060920m.pdf)

- 6. APPROVE ACCOUNTS PAYABLE BILLS**

Action Item

**a. Approval of checks**

**7. CITIZENS' APPLICATIONS, PETITIONS, REPORTS OR REQUESTS**

**8. ORDINANCES and RESOLUTIONS**

Action Items

- a. PROPOSED ORDINANCE B2020-02-01 - FIRST, SECOND AND THIRD READING OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WILDER, CANYON COUNTY, STATE OF IDAHO, AMENDING CHAPTER 2 OF TITLE 2 WILDER CITY CODE BY THE ADDITION OF ARTICLE D PROVIDING FOR THE REGULATIONS OF AND THE ISSUANCE OF LICENSES FOR THE SALE OF LIQUOR BY THE DRINK; DIRECTING THE CITY CLERK; AND PROVIDING AN EFFECTIVE DATE.**

**Attachments:**

- Proposed Ord. B2020-01 (b2020-02-01.pdf)

- b. RESOLUTION 662 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDER, CANYON COUNTY, STATE OF IDAHO, DECLARING A PROCLAMATION OF RECOMMITMENT TO FULL IMPLEMENTATION OF THE AMERICANS WITH DISABILITIES ACT; AND PROVIDING AN EFFECTIVE DATE.**

**Attachments:**

- Res. 662 (662.pdf)

**9. REPORTS**

**a. Police Department**

Dusty Tveidt, Chief

**b. City Engineer**

Brian Smith, J-U-B Engineers, Inc.

**c. Public Works Department**

Chelsie Johnson, Public Works Superintendent

**d. City Attorney**

William Gigray, Legal Counsel

**e. City Clerk/Treasurer**

Wendy Burrows-Severy CMC, City Clerk/Treasurer

**f. Council Member Report**

**g. Mayor's Report**

**10. MONTHLY MINUTES AND REPORTS**

Action Item

The City Clerk requests the following minutes, reports and requests be received by the Council and directed to be filed in the Office of the City Clerk.

**a. Financial Statements, May 31, 2020**

**Attachments:**

- May 31, 2020 Financial Statements (053120fs.pdf)

**b. Local Government Investment Pool Ledger, May 31, 2020**

**Attachments:**

- May 31, 2020 LGIP Ledger (053120lgip.pdf)

**c. Planning and Zoning Commission Minutes, March 24, 2020**

**Attachments:**

- March 24, 2020 P&Z Minutes (032420pzm.pdf)

**d. Planning and Zoning Commission Minutes, April 7, 2020**

**Attachments:**

- April 7, 2020 Special P&Z Minutes (040720spzm.pdf)

**11. BUDGET WORKSHOP**

**a. Presentation of Draft Budget**

Wendy Burrows-Severy CMC, City Clerk/Treasurer

**12. EXECUTIVE SESSION**

Action Item

Executive Session, I.C. 74-206 (1)(b) – To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student.

**13. ADJOURNMENT**

Action Item

NOTICE: Copies of all agenda materials are available for public review in the Office of the City Clerk. You may call (208) 482-6204 or email the City Clerk at [wsevery@cityofwilder.org](mailto:wsevery@cityofwilder.org) for additional information on any item.

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In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (208) 482-6204 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable accommodations to ensure accessibility to this meeting.

City of Wilder

**CITY COUNCIL MINUTES**  
**JUNE 9, 2020**

*CAUTION: These draft minutes have not been approved by the City Council and are not therefore an official record relating to the conduct or administration of the City's business and will not be retained. At such time as minutes of the meeting reflected herein are approved by the City Council, said minutes will become the official record of the conduct or administration of its business, as reflected therein and retained by the City.*

The June 9, 2020 meeting of the Wilder City Council was held in Wilder Rural Fire District Conference Room at 601 Patriot Way, Wilder, Idaho 83676. Mayor STEVE RHODES called the meeting to order at 6:00 P.M.

**ROLL CALL:**

Roll call showed the following members were present: JOHN BECHTEL, TILA GODINA, DARRELL JACKSON and MARIA VILLANUEVA.

City Staff members present were: Wendy Burrows-Severy, City Clerk/Treasurer; Chelsie Johnson, Public Works Director; Brian Smith, City Engineer and Bill Gigray, City Attorney.

**PLEDGE OF ALLEGIANCE:**

The Pledge of Allegiance was led by Mayor RHODES.

**ACCEPT OR AMEND THE AGENDA:**

Wendy Burrows-Severy CMC, City Clerk, reported that the agenda for this meeting was posted on Friday, June 5, 2020 at 12:30 P.M., the first amended agenda was posted Monday, June 8, 2020 at 4:00 P.M. and the second amended agenda was posted on Tuesday, June 9, 2020 at 4:30 P.M.

Moved by GODINA and seconded by VILLANUEVA to accept the agenda as presented.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

**APPROVE MINUTES:**

Moved by GODINA and seconded by JACKSON to approve the minutes of the May 12, 2020 Council meeting.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

**APPROVE ACCOUNTS PAYABLE BILLS:**

Mayor RHODES announced it was the time and place to approve the accounts payable.

Moved by JACKSON and seconded by VILLANUEVA to approve payment of the accounts payables in the amount of \$92,751.22.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

**SPECIAL BUSINESS:**

Mayor RHODES announced it was the time and place for the reappointment of Steve Pierson as the Building Inspector for a term of six (6) months expiring on January 12, 2021.

Moved by GODINA and seconded by BECHTEL that Steve Pierson be appointed as the Building Inspector for a term of six (6) months expiring on January 12, 2021.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

Mayor RHODES announced it was the time and place for the reappointment of J-U-B Engineers, Inc. as the City Engineer for a six (6) month term expiring January 21, 2021.

Moved by GODINA and seconded by BECHTEL that J-U-B Engineers, Inc. be appointed as the City Engineer for a six (6) month term expiring January 21, 2021.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

Mayor RHODES announced it was the time and place for the reappointment of Wendy Burrows-Severy CMC, as City Clerk/Treasurer for a six (6) month term expiring on January 21, 2021.

Moved by GODINA and seconded by BECHTEL that Wendy Burrows-Severy CMC, be appointed as City Clerk/Treasurer for a six (6) month term expiring on January 21, 2021.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

Mayor RHODES announced it was the time and place for the Peckham Road Grant Project Update.

Scott Ellsworth and Wayne Earl, LHTAC, presented the Peckham Road Grant Update to the Council.

Fred Sarceda and David Lincoln, Golden Gate Highway District No. 3 Commissioners, Gordon Bates, Executive Director, Golden Gate Highway District No. 3 and Tina Wilson, Western Alliance for Economic Development, asked questions about the Peckham Road Grant changes.

Mayor RHODES announced it was the time and place for the Receipt of the Canvas by the Canyon County Commissioners of the May 19, 2020 Special Election. Liquor By The Drink.

Wendy Burrows-Severy CMC, City Clerk/Treasurer, presented the staff report to the Council.

Moved by GODINA and seconded by JACKSON to accept the Canyon County Commissioner's Canvas of the May 19, 2020 Special Election Results - Liquor By The Drink.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

#### **CITIZENS' APPLICATIONS, PETITIONS, REPORTS OR REQUESTS:**

Mayor RHODES announced it was the time and place for Citizen's Application, Petitions, Reports or Requests.

Toni Pretzer, Wilder Resident at 125 S. 5<sup>th</sup> Street, presented a complaint about the drinking water to the Council.

#### **PUBLIC HEARINGS:**

Mayor RHODES announced it was the time and place for a hearing to determine why the Liquor by the Drink License for The Hop House, LLC should not be cancelled.

Bill Gigray, City Attorney, presented the staff report to the Council.

Moved by GODINA and seconded by VILLANUEVA that the hearing be dismissed.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

Mayor RHODES announced it was the time and place for the following public hearings:

- To consider the adoption of a Capital Improvements Plan for the purpose of entering into an intergovernmental agreement with the Wilder Rural Fire Protection District for the collection and expending of development impact fees for the Fire District's systems improvements as identified in the Capital Improvement Plan.
- To receive comments regarding the City Council's intent to consider adoption of the Wilder Rural Fire Protection District Development Impact Fee Ordinance for the purpose of imposing development impact fees for the Fire District's systems improvements as identified in the Capital Improvements Plan within the area of

the City that is also within the boundaries of the Wilder Rural Fire Protection District.

- To receive comments regarding the City Council's intent to establish the following new Fire District Development Impact Fees within the City of Wilder, which also lies within the boundaries of the Wilder Rural Fire Protection District:

- 1.) Wilder Rural Protection District
- 2.) Development Impact Fees Proposed New Fees
- 3.) Impact Fee- New Residential (per unit) \$825/per unit
- 4.) Impact Fee- New Non- Residential (per square foot) \$0.41/per square foot

Moved by GODINA and seconded by JACKSON that the public hearings be opened.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

Wendy Burrows-Severy CMC, City Clerk/Treasurer and Bill Gigray, Legal, presented the staff report to the Council.

There was no one in the audience to testify on these issues.

Moved by GODINA and seconded by BECHTEL that the public hearing be closed.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

#### **NEW BUSINESS:**

Mayor RHODES announced it was the time and place to consider approval of a resolution establishing Joint Development Impact Fee Advisory Committee.

Proposed Resolution No. 658 by the Council: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Titled: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDER MAKING FINDINGS; ESTABLISHING THE JOINT DEVELOPMENT IMPACT FEE ADVISORY COMMITTEE AS A STANDING COMMITTEE AND APPOINTING INITIAL MEMBERS; DIRECTING THE CITY CLERK; AND ESTABLISHING AN EFFECTIVE DATE, was read in full.

Moved by BECHTEL and seconded by GODINA that Resolution No. 658 be approved.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

Mayor RHODES announced it was the time and place to consider approval of resolution approving the Wilder Rural Fire Protection District Capital Improvement Plan.

Proposed Resolution number 659 by the Council: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Titled: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDER; MAKING CERTAIN FINDING; ADOPTING THE WILDER RURAL FIRE PROTECTION DISTRICT CAPITAL IMPROVEMENTS PLAN FINAL REPORT MARCH 6, 2019; DIRECTING THE CITY CLERK; AND ESTABLISHING AN EFFECTIVE DATE, was read in full.

Moved by GODINA and seconded by VILLANUEVA that Resolution No. 659 be approved.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

Mayor RHODES announced it was the time and place for the approval of Informed Consent to Represent.

Moved by BECHTEL and seconded by GODINA to approve the Informed Consent to Representation.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

Mayor RHODES announced it was the time and place for the consideration for approval of the Resolution of approval of the City of Wilder and Wilder Rural Fire Protection District Intergovernmental Agreement and Joint Powers Agreement for the Collection and Expenditure of Development Impact Fees for the Fire District Systems Improvements.

Proposed Resolution 660 by the Council: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Titled: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDER MAKING CERTAIN FINDINGS; APPROVING AND AUTHORIZING THE MAYOR AND THE CITY CLERK TO EXEUTE ON BEHALF OF THE CITY COUNCIL THAT CERTAIN AGREEMENT WITH THE WILDER RURAL FIRE PROTECTION DISTRICT ENTITLED “CITY OF WILDER AND WILDER RURAL FIRE PROTECTION DISTRICT INTERGOVERNMENTAL AGREEMENT AND JOINT POWERS AGREEMENT FOR THE COLLECTION AND EXPENDITURE OF DEVELOPMENT IMPACT FEES FOR FIRE DISTRICT SYSTEMS IMPROVEMENTS”; DIRECTING THE CITY CLERK; AND SETTING AN EFFECTIVE DATE, was read in full.

Moved by GODINA and seconded by BECHTEL that Resolution No. 660 be approved.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

Mayor RHODES announced it was the time and place for the introduction and a sponsor for the City of Wilder Ordinance Enacting the Wilder Rural Fire Protection District Development Impact Fee.

Moved by GODINA and seconded by VILLANUEVA that all rules of the Council interfering with the immediate consideration of B2020-03 be suspended, that the portions of Idaho Code Section 50-902, requiring an ordinance be read on three different days, twice by title and once in full be dispensed with and the record show that it has been read in full.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

Proposed Ordinance B2020-03 by the Council: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Titled: AN ORDINANCE AMENDING WILDER CITY CODE BY THE ADDITION THERETO OF A NEW TITLE 12 CITY OF WILDER FIRE PROTECTION DISTRICT DEVELOPMENT IMPACT FEES, PROVIDING FOR SHORT TITLE, APPLICABILITY, FINDINGS AND PURPOSE; DEFINITIONS; IMPOSITION OF WILDER RURAL FIRE PROTECTION DISTRICT IMPACT FEE; COLLECTION OF WILDER RURAL FIRE PROTECTION DISTRICT IMPACT FEES; EXEMPTIONS; PROCESS FOR INDIVIDUAL ASSESSMENT; DEVELOPER CREDITS AND REIMBURSEMENTS; METHODOLOGY FOR CALCULATION OF WILDER RURAL FIRE PROTECTION DISTRICT IMPACT FEES; EXTRAORDINARY IMPACTS; FEE PAYER REFUNDS; ESTABLISHMENT BY THE CITY OF WILDER/WILDER RURAL FIRE PROTECTION DISTRICT DEVELOPMENT IMPACT FEE CAPITAL PROJECTS TRUST FUND AND TRUST ACCOUNTS; USE AND EXPENDITURE OF WILDER RURAL FIRE PROTECTION DISTRICT IMPACT FEES; APPEALS, PROTEST AND MEDIATION; PERIODIC REVIEWS OF THE CAPITAL IMPROVEMENTS PLAN; ANNUAL AUDIT; ENFORCEMENT AND COLLECTION; THE CITY OF WILDER/ WILDER RURAL FIRE PROTECTION DISTRICT INTERGOVERNMENTAL AGREEMENT FOR THE COLLECTION AND EXPENDITURE OF DEVELOPMENT IMPACT FEES FOR FIRE DISTRICT SYSTEMS IMPROVEMENTS; MISCELLANEOUS PROVISIONS; PUNISHMENT FOR VIOLATIONS OF THE ORDINANCE; CONSTRUCTION OF ORDINANCE INTENT; ESTABLISHING THE CITY OF WILDER/WILDER RURAL FIRE PROTECTION DISTRICT JOINT DEVELOPMENT IMPACT FEE ADVISORY STANDING COMMITTEE; PROVIDING AN EFFECTIVE DATE AND PUBLICATION, was read for the first, second and third time.

Moved by GODINA and seconded by VILLANUEVA that proposed Ordinance B2020-03 be approved and numbered as Ordinance 626.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

#### **ORDINANCES AND RESOLUTIONS:**

Proposed Ordinance B2020-02 by the Council: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Titled: THIRD READING OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WILDER, CANYON COUNTY, STATE OF IDAHO, AMENDING CHAPTER 2 OF TITLE 2 WILDER CITY CODE BY THE ADDITION OF ARTICLE CLARIFYING THE CITY IS NOT AUTHORIZED TO ISSUE A LICENSE FOR THE SALE OF LIQUOR BY THE DRINK; DIRECTING THE CITY CLERK; AND PROVIDING AN EFFECTIVE DATE.

Moved by GODINA and seconded by VILLANUEVA that Ordinance B2020-02 be sent back to staff to be amended to reflect the Special Election results from the election held May 19, 2020 and brought back to City Council.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

Proposed Resolution No. 661 by the Council: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Titled: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDER, CANYON COUNTY, STATE OF IDAHO, SETTING FORTH CERTAIN FINDINGS AND PURPOSES; AUTHORIZING THE MAYOR TO EXECUTE AS THE AUTHORIZED AGENT OF THIS CITY CERTAIN “MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF PARMA, IDAHO AND THE CITY OF WILDER, IDAHO REGARDING BACKUP OPERATOR LICENSING FOR THEIR RESPECTIVE WATER AND WASTEWATER TREATMENT SYSTEMS”; AND PROVIDING AN EFFECTIVE DATE, was read in full.

Chelsie Johnson, Public Works Director, presented the staff report.

Moved by BECHTEL and seconded by JACKSON that Resolution No. 661 be approved.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

## **REPORTS:**

### *CITY ENGINEER REPORT:*

Brian Smith, City Engineer, briefed the Council on the following:

- a) Updated the Council on the water and wastewater projects
- b) Informed the Council of the ground water monitoring done at the Golden Gate Highway District parcel
- c) Informed the Council that only small pumps will be needed to pump to the holding pond
- d) Informed the Council that the Department of Environmental Quality (DEQ) has identified a funding source for us for both water and wastewater
- e) Informed the Council that he is still looking for eighty (80) acres and has potentially identified the land
- f) Informed the Council that they plan on doing the foundation at the museum with a slab on grade

### *WILDER IRRIGATION DISTRICT/BOISE PROJECT BOARD OF CONTROL:*

Fred Butler and Brad Case, Boise Projects Board of Control, briefed the Council on the following:

- a) Informed the Council that Andy Griffith, a farmer, has been getting high e-coli results on his crops downstream
- b) Asked the Council questions on when they expect to be out of the Wilder Irrigation Ditch

***PUBLIC WORKS REPORT:***

Chelsie Johnson, Public Works Superintendent, briefed the Council on the following:

- a) Informed the Council that the smoke testing is done and they found ten (10) to twelve (12) broken residential sewer lines and/or illegal connections
- b) Informed the Council that the museum pad for the lean-to will be done next week
- c) Answered questions about the flags on Memorial Day

***CITY ATTORNEY:***

William Gigray, Legal Counsel, briefed the Council on the following:

- a) Update the Council of the Planning and Zoning Commission By-Laws
- b) Informed the Council of the City road easement next to Jackson's parking lot
- c) Tina Wilson, Western Alliance for Economic Development, addressed the easement and that ITD has accepted the Deed for the City Right-of-Way and discussed how it will impact Lucky C Auction and Jackson's Food Store

***CITY CLERK / TREASURER:***

Wendy Burrows-Severy CMC, City Clerk/Treasurer, briefed the Council on the following:

- a) Discussed preparing the draft of the budget for the Council
- b) Updated the Council on the Wilder Community Museum
- c) Updated the Council on the 4<sup>th</sup> of July

**MONTHLY MINUTES AND REPORTS:**

Moved by GODINA and seconded by VILLANUEVA that the following minutes, reports and requests be received by the Council and directed to be filed in the Office of the City Clerk:

- a) April 30, 2020 Financial Statements
- b) LGIP Ledger, April 30, 2020

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

**BUDGET WORKSHOP:**

Mayor RHODES announced it was the time and place for the Draft Budget Documents for FY2020/2021.

Wendy Burrows-Severy CMC, City Clerk/Treasurer, presented the Draft Budget Worksheets for FY2020/2021 to the Council and request they review them prior to next month's meeting and submit any recommended changes.

**EXECUTIVE SESSION:**

Moved by GODINA and seconded by BECHTEL to move into executive session, I.C. 74-206(1)(b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public-school student.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

Moved by JACKSON and seconded by VILLANUEVA to move into the regularly scheduled Council Meeting.

Roll call on the motion resulted as follows: YEAS: BECHTEL, GODINA, JACKSON and VILLANUEVA.

Motion carried.

**ADJOURNMENT:**

The meeting was adjourned at 8:27 P.M.

APPROVED this 14th day of July, 2020.

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Steve Rhodes, Mayor

ATTEST:

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Wendy Burrows-Severy CMC, City Clerk/Treasurer

**Bill No. 2020-02-01**

**CITY OF WILDER  
Canyon County, Idaho**

**ORDINANCE NO. 625**

**BY COUNCIL MEMBER \_\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WILDER, CANYON COUNTY, STATE OF IDAHO, AMENDING CHAPTER 2 OF TITLE 2 WILDER CITY CODE BY THE ADDITION OF ARTICLE D PROVIDING FOR THE REGULATIONS OF AND THE ISSUANCE OF LICENSES FOR THE SALE OF LIQUOR BY THE DRINK; DIRECTING THE CITY CLERK; AND PROVIDING AN EFFECTIVE DATE.**

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the City of Wilder, Canyon County, Idaho:

**Section No. 1:** That Chapter 2 of Title 2 Wilder City Code be and the same is amended by the addition thereto of a new Article D to read as follows:

**2-2D: ARTICLE D. RETAIL SALE OF LIQUOR BY THE DRINK**

**2-2D-1: DEFINITIONS:**

The following terms as used in this article are hereby defined as follows:

**CITY RETAIL LIQUOR BY THE DRINK LICENSE:** A license issued under the provision of this article authorizing a person to sell liquor by the drink at retail within the City of Wilder.

**DIRECTOR:** The Director of the Department of Law Enforcement of the State of Idaho.

**LICENSEE:** The person to whom a license to sell and dispense liquor by the drink is issued under the provisions of this Chapter.

**LIQUOR:** Any kind of liquor which may be sold by a State of Idaho liquor store.

**PERSON:** An individual, firm, copartnership, association, corporation or any group of combination acting as a unit, and includes the plural as well as the singular unless the intent to give a more limited meaning is disclosed by the context in which it is used.

PREMISES: The place of building in which the sale of beer at retail, sale of liquor by the drink at retail, and/or wine by the drink at retail for consumption on the premises as is authorized under the provisions of this article.

RETAILER: A person to whom a City retail liquor by the drink license has be issued.

LIQUOR BY THE DRINK LICENSE: A license to sell liquor by individual glass or opened bottle at retail, for consumption on the licensed premises only.

**2-2D-2: LICENSE REQUIRED:**

It shall be unlawful for any person to sell liquor by the drink at retail within the City limits before having first secured a license therefore.

**2-2D-3: APPLICATION; QUALIFICATIONS:**

- A. Application for a City retail liquor by the drink license shall be in writing, signed and sworn to by the applicant upon application forms furnished by the City Clerk. Such application shall be filed with the City Clerk and presented to the Mayor and Council at the next meeting of the Council for their approval, rejection or further consideration.
- B. The applicant for a City retail liquor by the drink license shall possess all of the qualifications necessary to obtain a state liquor license from the director as prescribed by law, and shall maintain such qualifications throughout the period for which such City retail liquor by the drink license is issued. The possession of a state retail liquor by the drink license and a liquor by the drink license issued by Canyon County, if any, or a beer license issued by the City shall be prima facie evidence of the applicant's qualification to receive a City retail liquor by the drink license hereunder.

**2-2D-4: PERSONS NOT QUALIFIED TO BE LICENSED:**

No license shall be issued or transferred to:

- A. Any person, or any one (1) of its members, officers, or governing board of any partnership, corporation, trust, association or other legal entity, who has within three years prior to the date of making application, has been convicted of any violation of the laws of the United States, the state of Idaho or any other state of the United States relating to the importation, transportation, manufacture or sale of liquor; or who has been convicted of, paid any fine, been placed on probation, received a deferred sentence, received a withheld judgment, or completed any sentence of confinement for, any felony within five (5) years prior to the date of making application for a license.
- B. A person who is engaged in the operation, or interested therein, of any house or place for the purpose of prostitution or who has been convicted of any crime or misdemeanor opposed to decency and morality.

- C. A person whose license issued under this Chapter has been revoked; an individual who was a member of a partnership or association which was a licensee under this Chapter and whose license has been revoked.
- D. Any officer or employee of the State of Idaho or of any of its counties or municipalities.
- E. Any officer, agent or employee of any distillery, winery, brewery, or any wholesaler or jobber of liquor or malt beverages, except as provided by Section 23-912, Idaho Code.
- F. A person who does not hold a retail beer license issued by the State. Any license, held by any person who later becomes disqualified under the provisions of this Section, shall be promptly revoked by the Clerk.

**2-2D-5: LICENSE FEE:**

The license fee for a City liquor by the drink license shall be established by resolution of the City Council pursuant to the authority of this section, which sums shall be paid to the City Clerk when the application for license is filed with the City Clerk. Such City liquor license year commences at one o'clock (1:00) A.M. beginning on the date established and applicable to the City of Wilder by the Director of the Idaho State Police for such licensure by administrative rule; provided, however, that should a City retail liquor by the drink license be issued for less than a full year, such license fee shall be prorated in accordance with the actual months of issuance.

**2-2D-6: LICENSE ISSUANCE; NONTRANSFERABLE:**

- A. Upon filing the application for a City retail liquor by the drink license, production of evidence as required by subsection 2-2D-3B of this article as to the qualification of the applicant and by the payment of the required license fee, the City Clerk shall upon approval of the Council issue to the applicant a City liquor license to sell liquor within the City for such year for the remainder thereof.
- B. A City liquor license is not transferable.

**2-2D-7: FORM OF LICENSE; DISPLAY:**

Every license issued under this Chapter shall state the name of the person or business entity to whom issued and the location by street and number or other definite designation of the premises. If issued to a partnership, the names of the persons constituting the partnership shall be stated. If issued to a corporation or association, the names of the principal officers and the members of the governing board shall be stated. The license shall be signed by the licensee and shall be posted on the licensed premises in a place conspicuous to the public. No person except the named licensee shall exercise any of the privileges granted under the license. A License issued under this Chapter apply only to premises for which it has been issued.

**2-2D-8: LOCATION RESTRICTIONS:**

- A. No license shall be issued for any premises in any residential zone or within three hundred (300) feet of any public school, church or any other place of worship measured in a straight line between the nearest property line of such public building or place of worship and the nearest entrance to the licensed premises. This limitation shall not apply to any duly licensed premises that at the time of first licensing did not come within the restricted area but subsequent to first licensing came therein.
- B. No license shall be issued to any person for the operation of a licensed business upon any premises which were used by any occupant whose license under this Chapter was revoked within one (1) year prior to the date of the new application for issuance or transfer of a license.
- C. The Council may for good cause shown grant a variance to the provisions of Section (A) or (B). Prior to granting such variance, the Council shall hold a public hearing after giving written notice to the owners or occupants of all properties located within three hundred (300) feet of the exterior boundaries of the proposed licensed premises, measured in the manner set forth above. Such notice shall be given at least fifteen (15) days prior to the date of the hearing. Notice shall be deemed to have been given upon its personal delivery to such owner or occupant or upon its deposit in the United States mail, addressed to the owner at the address last shown on the Canyon County property tax rolls.

**2-2D-9: RENEWAL OF LICENSE:**

Request for license renewal shall be submitted to the city clerk on a renewal application form provided by that office. The renewal application shall be filed with the city clerk by April 1 of each and every year. The renewal application shall include any changes, modifications or alterations to the nature or operational characteristics of the business. Failure to provide a complete and accurate application in advance of the April 1 deadline shall cause delay in processing the application and shall result in a fine of fifty dollars (\$50.00) for each day after April 1 the request for license renewal is filed. The city clerk will not issue a license until all fines and fees are paid in full.

**2-2D-10: RIGHT OF ENTRY:**

Any duly authorized police officer shall have the right at any time to enter and examine the premises of any licensee to ascertain compliance with the laws of the State and the City. It shall be unlawful to refuse any police officer admittance to the premises for such purpose.

**2-2D-11: CONSUMPTION ON PREMISE:**

A retailer who does not possess a valid license for the retail sale of liquor by the drink shall not permit consumption of wine on the licensed premise and may sell liquor only in its original unbroken, sealed container. Liquor sold for consumption of the retailers premises may be sold

only during the hours that liquor by the drink may be sold pursuant to the laws of the state. Liquor sold by a retailer for consumption off the premises of the retailer may be sold only during the hours that beer may be sold pursuant to the laws of the State.

**2-2D-12: POSSESSION IN VEHICLES:**

No person may, while operating or riding in or upon a motor vehicle upon a public highway within the City, have in his possession any liquor in an open or unsealed container of any kind.

**2-2D-13: MISREPRESENTATION OF AGE:**

- A. No person under the age of twenty one (21) years may purchase, consume or possess liquor.
- B. No person shall give, sell or deliver liquor to any person under the age of twenty one (21) years.
- C. No person under the age of twenty one (21) years shall, by any means, represent to any retailer or to any agent or employee of such retailer or to any agent or employee of such retailer that he or she is twenty one (21) years or more of age for the purpose in inducing such retailer, or his agent or employee, to sell, serve or dispense liquor to such person.
- D. No person shall, by any means, represent to a retailer, or any agent or employee of such retailer, that any other person is of lawful age when in fact such other person is under the age of twenty one (21) years for the purpose in inducing such retailer, or agent or employee of such retailer, to sell serve or dispense liquor to such other person.

**2-2D-14: RESTRICTION ON SALES BY LICENSEE:**

No licensee or its employed agents, servants or bartenders shall sell, deliver or give away, or cause or permit to be sold, delivered, or given away, any liquor to:

- A. Any person under the age of twenty-one (21) years, proof of which, for every resident of this State, shall be a valid driver's license, military identification card or an identification card issued by the Idaho Department of Transportation.
- B. Any person actually or obviously intoxicated.
- C. A habitual drunkard.
- D. An interdicted person.

**2-2D-15: LIQUOR CATERING PERMIT:**

Any person holding a retail liquor license may serve and sell liquor, retail by the drink at a party or convention at a location other than at the licensed premises for a period not to exceed three (3)

consecutive days, upon obtaining a liquor catering permit. Applications for such permit shall be made to the Clerk on such form as prescribed by the Clerk, which form shall contain the following information:

- A. The name and address of the applicant and the number of his state liquor license.
- B. The dates and hours during which the permit is to be effective, not to exceed three (3) consecutive days.
- C. The names and addresses of the organizations, groups, or persons sponsoring the event.
- D. The address at which the liquor is to be served, and if a public building, the rooms in which the liquor is to be served. The application shall be verified by the applicant and filed with the Clerk. A filing fee in an amount set from time to time by Resolution of the Council for each day the permit is to be effective shall be paid to the Clerk. Such fee shall be nonrefundable irrespective of whether the party or convention is held.

**2-2D-16: APPROVAL OF LIQUOR CATERING PERMIT:**

Upon the filing of an application for a liquor catering permit, the Council shall upon the advice and recommendation of the Chief of Police approve or disapprove the application and indicate the determination on the face of the application by endorsement signed by the Clerk. Copies of the application with signed endorsements thereon shall be mailed or delivered immediately to the Chief of Police, the Director of the Idaho Department of Law Enforcement and the applicant, and a signed copy shall be retained by the Clerk. An application approved in this manner shall constitute a permit, unless disapproved by the Director by notice served upon the applicant for the retail sale of liquor by the drink, beer and wine for the period authorized by the permit.

**2-2D-17: REVOCATION OF LICENSE:**

The right shall be and remain, at all times, vested in the Mayor and Council, and the Mayor and Council may, as hereinafter provided, revoke or cancel any City retail liquor by the drink license for fraud or misrepresentation in its procurement or for a violation of any of the provision of this article, or for any conduct or act of the licensee or his employees or an conduct or act permitted by him or them on the premises where such business is conducted, or in connection therewith or adjacent thereto, tending to render such business or such premises where the same is conducted as a public nuisance or a menace to the health, peace safety or general welfare of the City; provided, that revocation or suspension of the state retail liquor license by the Director of the Department of Law Enforcement shall be deemed prima facie evidence for revocation or suspension of the City retail wine license issued hereunder.

- A. In the event the City Clerk or the Police chief has determined there is probable cause to revoke a License issued pursuant to this Article, the same shall be reported to the Mayor and City Council who upon finding probable cause shall set a date and time issue and serve upon the licensee an order to show cause for the licensee to appear and show cause before the Mayor and City Council why their license should not be revoked.

**2-2D-18: PENALTY:**

Any person who violates any of the provision of this article or fails to comply with any of the term and conditions of this article shall be guilty of a misdemeanor.

**Section No. 2: Directing the City Clerk**

The City Clerk is directed to file, this Ordinance in the official records of the City and to provide the same to the City’s codifier for inclusion and publication in the Wilder City Code.

**Section No. 3: Effective Date**

This Ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law and at the discretion of the City Clerk and in lieu of publication of the entire ordinance, a summary thereof in compliance with Section 50-901A, Idaho Code, may be published.

**PASSED BY** the Council of the City of Wilder, Idaho, this \_\_ day of \_\_\_\_\_, 2020

**APPROVED BY** the Mayor of the City of Wilder, Idaho, this \_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Steve Rhodes, Mayor

**ATTEST:**

\_\_\_\_\_  
Wendy L Burrows-Severy, City Clerk

**NOTICE AND PUBLISHED SUMMARY**  
**CITY OF WILDER ORDINANCE NO. 625**  
**RETAIL SALE OF LIQUOR BY THE DRINK**  
*[PURSUANT TO I.C. § 50-901(A)]*

Ordinance No. 625 was considered by the City Council of the City of Wilder, Canyon County, Idaho, and passed at its regularly scheduled Council Meeting on the 14th day of July, 2020. Said ordinance amended Title 2 Wilder City Code by the addition of Article D, Retail Sale of Liquor by the Drink as follows:

- Relating To Retail Sale Of Liquor By The Drink
- Providing Definitions
- Providing For The Issuance Of License
- Application And Applicant Qualifications
- License Fee
- Restriction On License Transfer
- Form Of License
- Location Restrictions
- Renewal Of License
- Right Of Entry To Licensed Premises
- Required Consumption On Premise
- Prohibiting Open Container In Vehicle
- Age Restrictions And Age Representations
- Restrictions On Sales By Licensee
- Providing For Regulation And Issuance Of Liquor Catering Permits
- Providing For The Revocation Of License
- Prescribing Misdemeanor Penalty
- Providing that this ordinance shall be in full force and effect after its passage, approval and publication.

Interested persons may view the full text of this ordinance is available for inspection at City Hall, City of Wilder, 107 4th Street, Wilder, Idaho during business hours Monday through Friday from 9 a.m. to Noon and 1 p.m. to 5 p.m., excepting holidays.

City of Wilder  
Mayor and City Council

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By Wendy L Burrows-Severy, City Clerk

**CITY OF WILDER,  
CANYON COUNTY, IDAHO**

	RESOLUTION NO. <u>662</u>
BY THE COUNCIL:	BECHTEL, GODINA, JACKSON AND VILLANUEVA

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDER, CANYON COUNTY, STATE OF IDAHO, DECLARING A PROCLAMATION OF RECOMMITMENT TO FULL IMPLEMENTATION OF THE AMERICANS WITH DISABILITIES ACT; AND PROVIDING AN EFFECTIVE DATE.**

A Proclamation of Recommitment to Full Implementation of  
the Americans with Disabilities Act (ADA)

WHEREAS, some 57 million Americans have disabilities which have caused many to undergo the indignities of discrimination; and

WHEREAS, some 304,000 Idahoans have disabilities which have also caused many to undergo indignities of discrimination; and

WHEREAS, on July 1, 1988, the Idaho Human Rights Act was amended to prohibit employment discrimination against individuals with disabilities; and on July 26, 1990, President George H. Bush signed into law the Americans with Disabilities Act (ADA) to ensure the civil rights of people with disabilities; and

WHEREAS, it is the purpose of this Act to provide a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities in the areas of education, employment, government services, places of public accommodation, commercial facilities, and other vital areas of society; and

WHEREAS, it is also the purpose of this Act to provide clear, strong, consistent, enforceable standards addressing discrimination against individuals with disabilities, and

WHEREAS, the ADA has expanded opportunities for Americans with disabilities by reducing barriers and changing perceptions, and promoted full participation in community life; and

WHEREAS, despite progress over the past 30 years, people with disabilities still have higher poverty rates and lower employment and educational outcomes than those without disabilities; and

WHEREAS, the City of Wilder is committed to providing the most integrated, least restrictive environments for people with disabilities and their families to live in freedom and enjoy the promise of education, employment, effective communication, participation in their communities, culture, way of life, and to have an equal opportunity to participate as active, productive and independent citizens in (identify location); and

WHEREAS, it is fitting and appropriate to recognize this date and to heighten public awareness of the 30th anniversary of the Americans with Disabilities Act;

NOW, THEREFORE, I, Robert Steve Rhodes, Mayor of City of Wilder, do hereby proclaim July 26, 2020 in the City of Wilder to be

**AMERICANS WITH DISABILITIES ACT AWARENESS DAY**

And do hereby reaffirm that the full promise of the ADA will only be reached if the City of Wilder remain committed in our efforts to fully implement the ADA, and that the City of Wilder celebrates and recognizes the progress that has been made to fulfill the promise of the ADA.

*Dated this 14<sup>th</sup> day of July, 2020.*

*In the City of Wilder, Canyon County, State of Idaho.*

*Signed:*

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*Robert Steve Rhodes, Mayor*

*Attest:*

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*Wendy Burrows-Severy CMC, City Clerk*

10 General Fund		Opening Balance	Change	Closing Balance
<b>Assets</b>				
10.101000	CASH IN COMBINED CASH FUND	( 62,453.61)	( 21,568.08)	( 84,021.69)
10.101010	PETTY CASH	100.00		100.00
10.101050	INVESTMENT - STATE POOL	102,954.57		102,954.57
10.101051	INV - STATE POOL- POLICE FUND	204.24		204.24
10.101057	TVI BOND INVESTMENTS	36,153.61		36,153.61
10.101200	FAIR MARKET VALUE ADJUSTMENT	4,641.00		4,641.00
10.110101	RECEIVABLE-GRNLEAF POLICE CONT	( 0.33)		( 0.33)
10.110105	RECEIVABLE-STATE FN	29,061.30		29,061.30
10.110110	RECEIVABLE - OTHER	222.73		222.73
10.110123	TAXES RECEIVABLE	14,268.84		14,268.84
10.140130	PREPAID EXPENSES	11,532.41		11,532.41
<b>Total Assets</b>		<b>136,239.30</b>	<b>( 21,568.08)</b>	<b>114,671.22</b>
<b>Liabilities and Fund Equity</b>				
10.201200	ACCOUNTS PAYABLE	591.36		591.36
10.210211	REFUNDS	333.94		333.94
10.222000	DEFERRED REVENUES	13,238.67		13,238.67
10.230220	WAGES PAYABLE	10,517.97		10,517.97
10.230221	FICA/MEDICARE PAYABLE	388.82		388.82
10.230222	FIT PAYABLE	( 0.08)		( 0.08)
10.230223	SIT PAYABLE	368.17		368.17
10.230300	PERSI RETIREMENT PAYABLE	( 0.05)		( 0.05)
10.239000	NET INCOME	13,458.69	( 21,568.08)	8,109.39
10.249000	FUND BALANCE	98,787.33		98,787.33
<b>Total Liabilities and Fund Equity</b>		<b>136,239.30</b>	<b>( 21,568.08)</b>	<b>114,671.22</b>

10 General Fund

	Opening Balance	Change	Closing Balance
Revenue			
10.310120	192,975.17	3,312.47	196,287.64
10.310130	24,819.40	11,205.54	36,024.94
10.312100	6,564.80		6,564.80
10.312110	251.87	142.50	394.37
10.312120	3,755.56		3,755.56
10.313000	1,255.54	57.35	1,312.89
10.321110	50.00	175.00	225.00
10.321111	50.00	775.00	825.00
10.321130	495.00		495.00
10.321140	20.00		20.00
10.321150	800.00		800.00
10.322100	3,841.00	725.50	4,566.50
10.322120		20.00	20.00
10.334100	30,934.54		30,934.54
10.334300	41,223.00		41,223.00
10.341100	24.65	1.25	25.90
10.341111	45.00	4.00	49.00
10.341112	107.00	18.40	125.40
10.341200	1,250.00		1,250.00
10.341204	10,650.00	1,484.50	12,134.50
10.341206	100.00	50.00	150.00
10.342101	1,250.00		1,250.00
10.342102	6,750.00	3,250.00	10,000.00
10.342104	243.00	6.00	249.00
10.342105	1,250.00		1,250.00
10.342108	198.50	75.00	273.50
10.342109	1,440.00	240.00	1,680.00
10.342111	11,070.55	510.75	11,581.30
10.342114	754.00	40.00	794.00
10.343114	19,989.98	2,833.33	22,823.31
10.361100	1,017.76		1,017.76
10.361110	185.52		185.52
10.362101	810.00		810.00
10.362103	7,000.00	1,000.00	8,000.00
10.363000	467.36	2.10	469.46
10.363100	573.12		573.12
10.363220	100.00		100.00
10.364104	49.10		49.10
10.364105	50.00	200.00	250.00
10.364106	838.00		838.00
10.382003	3,164.06		3,164.06

10 General Fund

	Total Revenue	Opening Balance	Change	Closing Balance
<b>Expenditures</b>				
10.412100.110 SALARY		2,330.92	553.89	2,884.81
10.412100.210 PAYROLL TAXES		178.15	42.33	220.48
10.412100.220 PERSI		220.48	41.34	261.82
10.412100.404 TRAVEL & MEETING		273.39		273.39
10.412100.520 DUES & MEMBERSHIPS		39.00		39.00
10.412100.601 OPERATING SUPPLIES		227.99		227.99
10.412100.861 MISCELLANEOUS EXPENSES		941.81		941.81
<b>Total MAYOR</b>		<b>4,211.74</b>	<b>637.56</b>	<b>4,849.30</b>
10.412200.110 SALARY		3,254.28	461.60	3,715.88
10.412200.210 PAYROLL TAXES		249.19	35.36	284.55
10.412200.220 PERSI		285.69	34.45	320.14
10.412200.404 TRAVEL & MEETING		146.93		146.93
10.412200.601 OPERATING SUPPLIES		302.08		302.08
10.412200.635 FOOD		52.43		52.43
10.412200.861 MISCELLANEOUS EXPENSES		10.00		10.00
<b>Total COUNCIL</b>		<b>4,300.60</b>	<b>531.41</b>	<b>4,832.01</b>
10.415000.110 SALARY		19,869.24	3,982.61	23,851.85
10.415000.112 TEMPORARY WAGES		1,918.93	138.60	2,057.53
10.415000.210 PAYROLL TAXES		1,620.66	311.62	1,932.28
10.415000.220 PERSI		2,327.21	475.48	2,802.69
10.415000.221 WORKERS COMP		268.58		268.58
10.415000.222 UNEMPLOYMENT		123.30	24.50	147.80
10.415000.223 HEALTH INSURANCE		11,071.67	1,581.66	12,653.33
10.415000.224 DENTAL INSURANCE		691.80	98.80	790.60
10.415000.226 LIFE INSURANCE		82.66	16.48	99.14
10.415000.227 HEALTH INS. BUYDOWN		524.50		524.50
10.415000.310 AUDIT		835.71		835.71
10.415000.342 ATTORNEY - CITY		4,927.09	832.50	5,759.59
10.415000.345 ENGINEER		810.18		810.18
10.415000.351 CREDIT CARD SERVICE		64.04		64.04
10.415000.401 JANITORIAL		174.07	34.97	209.04
10.415000.402 TELEPHONE/COMMUNICATIONS		1,076.96	224.39	1,301.35
10.415000.403 TRAINING EXPENSES		24.00		24.00
10.415000.404 TRAVEL & MEETING		40.47		40.47
10.415000.406 DRUG TESTING		29.00	16.50	45.50
10.415000.410 UTILITIES		531.52	19.70	551.22
10.415000.420 MAINTENANCE / BLDGS.		3,045.35		3,045.35
10.415000.422 FRANCHISE CONTRACTOR FEE		399.68		399.68
<b>Total Revenue</b>	<b>376,413.48</b>	<b>26,128.69</b>	<b>402,542.17</b>	

10 General Fund

	Opening Balance	Change	Closing Balance
LIABILITY & PROPERTY INS.	1,160.00		1,160.00
LEGAL PUBLISHING EXP	496.19	457.90	954.09
DUES & MEMBERSHIPS	3,623.60	170.00	3,793.60
POSTAGE & FREIGHT	17.75		17.75
PRINTING EXPENSES	357.18	46.43	403.61
SOFTWARE MAINTENANCE	3,498.07	644.02	4,142.09
OPERATING SUPPLIES	497.99	70.35	568.34
OFFICE SUPPLIES	843.95		843.95
CAPITAL OUTLAY/BLDGS	896.78		896.78
CAP OUTLAY/ COMPUTERS	1,024.99		1,024.99
HARVEST FESTIVAL EXPENSES	2,120.99		2,120.99
EASTER EGG HUNT	640.00		640.00
CHRISTMAS TREE LIGHTING	188.98		188.98
CONTINGENCY	6,302.67		6,302.67
MISCELLANEOUS EXPENSES	3,163.11	121.33	3,284.44
<b>Total ADMINISTRATIVE</b>	<b>75,288.87</b>	<b>9,267.84</b>	<b>84,556.71</b>
STIPENDS	50.00		50.00
BUILDING INSPECTOR EXP.	858.38	979.54	1,837.92
ATTORNEY - CITY	890.50		890.50
LIABILITY & PROPERTY INS.	500.00		500.00
LEGAL PUBLISHING EXP	45.70		45.70
OPERATING SUPPLIES	273.03		273.03
<b>Total PLANNING/ZONING</b>	<b>2,617.61</b>	<b>979.54</b>	<b>3,597.15</b>
SALARY	119,368.13	21,905.18	141,273.31
CODE ENFORCEMENT	1,752.30	330.43	2,082.73
PAYROLL TAXES	9,212.51	1,695.40	10,907.91
PERSI	14,428.93	2,687.07	17,116.00
WORKERS COMP	3,265.24		3,265.24
UNEMPLOYMENT	625.10	132.05	757.15
HEALTH INSURANCE	55,316.79	7,412.38	62,729.17
DENTAL INSURANCE	3,400.98	462.28	3,863.26
LIFE INSURANCE	444.36	88.20	532.56
HEALTH INS. BUYDOWN	1,127.10		1,127.10
AUDIT	835.72		835.72
POLICE DOG	337.32		337.32
ANIMAL CONTROL EXPENSE	141.86		141.86
ANIMAL CONTROL SHELTER	49.76		49.76
ATTORNEY - COUNTY	1,600.00	400.00	2,000.00
PROFESSIONAL - OTHER	400.00		400.00
JANITORIAL	92.57		92.57
TELEPHONE/COMMUNICATIONS	2,515.21	442.55	2,957.76
TRAINING EXPENSES	74.50		74.50
TRAVEL & MEETING	24.88		24.88
UNIFORMS	1,928.33		1,928.33
DRUG TESTING	233.20	124.30	357.50

10 General Fund

	Opening Balance	Change	Closing Balance
10.421000.410	1,618.17	259.53	1,877.70
10.421000.420	2,994.11		2,994.11
10.421000.421	1,763.53	28.36	1,791.89
10.421000.422	292.33		292.33
10.421000.423	3,766.92	69.95	3,836.87
10.421000.501	4,000.00		4,000.00
10.421000.520	200.00		200.00
10.421000.525	273.19		273.19
10.421000.526	357.18	46.42	403.60
10.421000.550	5,978.36	124.04	6,102.40
10.421000.601	1,979.03	72.28	2,051.31
10.421000.602	10,002.31		10,002.31
10.421000.650	931.84		931.84
10.421000.720	2,228.87		2,228.87
10.421000.741	2,297.29		2,297.29
10.421000.742	13,965.92		13,965.92
10.421000.743	5,895.26		5,895.26
10.421000.861	764.61		764.61
10.421000.866	52.26		52.26
<b>Total POLICE</b>	<b>276,535.97</b>	<b>36,280.42</b>	<b>312,816.39</b>
<b>Total Expenditures</b>	<b>362,954.79</b>	<b>47,696.77</b>	<b>410,651.56</b>

15 Museum Fund		Opening Balance	Change	Closing Balance
<b>Assets</b>				
15.101050	INVESTMENT - STATE POOL	90,768.50		90,768.50
<b>Total Assets</b>		<b>90,768.50</b>		<b>90,768.50</b>
<b>Liabilities and Fund Equity</b>				
15.239000	NET INCOME	90,768.50		90,768.50
<b>Total Liabilities and Fund Equity</b>		<b>90,768.50</b>		<b>90,768.50</b>
<b>Revenue</b>				
15.364002	PRIVATE CONTRIBUTIONS	90,768.50		90,768.50
<b>Total Revenue</b>		<b>90,768.50</b>		<b>90,768.50</b>



20 Roads and Streets

	Total Revenue	Opening Balance	Change	Closing Balance
Expenditures				
20.417000.763		7,500.00		7,500.00
COMPASS GRANT		7,500.00		7,500.00
<b>Total GRANT</b>		<b>7,500.00</b>		<b>7,500.00</b>
20.431000.110		5,254.71	2,203.56	7,458.27
SALARY		5,254.71	2,203.56	7,458.27
20.431000.112		7,691.10	635.87	8,326.97
TEMPORARY WAGES		7,691.10	635.87	8,326.97
20.431000.210		988.84	217.20	1,206.04
PAYROLL TAXES		988.84	217.20	1,206.04
20.431000.220		627.34	130.94	758.28
PERSI		627.34	130.94	758.28
20.431000.221		344.58		344.58
WORKERS COMP		344.58		344.58
20.431000.222		81.09	16.86	97.95
UNEMPLOYMENT		81.09	16.86	97.95
20.431000.223		3,752.87	309.35	4,062.22
HEALTH INSURANCE		3,752.87	309.35	4,062.22
20.431000.224		219.59	19.55	239.14
DENTAL INSURANCE		219.59	19.55	239.14
20.431000.226		26.09	5.15	31.24
LIFE INSURANCE		26.09	5.15	31.24
20.431000.227		617.22		617.22
HEALTH INS. BUYDOWN		617.22		617.22
20.431000.310		835.72		835.72
AUDIT		835.72		835.72
20.431000.330		3,601.00		3,601.00
CONTRACT LABOR		3,601.00		3,601.00
20.431000.342		180.00		180.00
ATTORNEY - CITY		180.00		180.00
20.431000.402		749.33	129.71	879.04
TELEPHONE/COMMUNICATIONS		749.33	129.71	879.04
20.431000.405		379.64		379.64
UNIFORMS		379.64		379.64
20.431000.406		222.34	11.50	233.84
DRUG TESTING		222.34	11.50	233.84
20.431000.410		7,232.28	1,141.81	8,374.09
UTILITIES		7,232.28	1,141.81	8,374.09
20.431000.420			9.98	9.98
MAINTENANCE / BLDGS.			9.98	9.98
20.431000.423		5,667.63		5,667.63
VEHICLE REPAIR & MAINT		5,667.63		5,667.63
20.431000.424		207.29		207.29
HB312 REPAIR/MAINTENANCE		207.29		207.29
20.431000.501		3,000.00		3,000.00
LIABILITY & PROPERTY INS.		3,000.00		3,000.00
20.431000.520		582.00		582.00
DUES & MEMBERSHIPS		582.00		582.00
20.431000.525		41.67		41.67
POSTAGE & FREIGHT		41.67		41.67
20.431000.550		517.87		517.87
SOFTWARE MAINTENANCE		517.87		517.87
20.431000.601		1,477.81	14.89	1,492.70
OPERATING SUPPLIES		1,477.81	14.89	1,492.70
20.431000.602		1,074.42		1,074.42
VEHICLE FUELS		1,074.42		1,074.42
20.431000.610		750.00		750.00
SIDEWALK CONSTRUCTION		750.00		750.00
20.431000.741		9,150.00		9,150.00
CAP OUTLAY/EQUIPMENT		9,150.00		9,150.00
20.431000.742		2,567.50		2,567.50
CAP OUTLAY / VEHICLES		2,567.50		2,567.50
20.431000.766		18,909.00		18,909.00
NEW ROAD CONSTRUCTION		18,909.00		18,909.00
20.431000.861		594.71		594.71
MISCELLANEOUS EXPENSES		594.71		594.71
<b>Total STREETS</b>		<b>77,343.64</b>	<b>4,846.37</b>	<b>82,190.01</b>
<b>Total Expenditures</b>		<b>84,843.64</b>	<b>4,846.37</b>	<b>89,690.01</b>

30 PARKS AND RECREATION

	Opening Balance	Change	Closing Balance
<b>Assets</b>			
30.101000 CASH IN COMBINED CASH FUND	4,629.82 (	1,730.88)	2,898.94
30.101050 INVESTMENT - STATE POOL	30,197.23		30,197.23
30.110105 RECEIVABLE-STATE FN	( 3,750.00)	(	3,750.00)
30.110123 TAXES RECEIVABLE	950.00		950.00
30.140130 PREPAID EXPENSES	43.00		43.00
<b>Total Assets</b>	<b>32,070.05 (</b>	<b>1,730.88)</b>	<b>30,339.17</b>
<b>Liabilities and Fund Equity</b>			
30.201200 ACCOUNTS PAYABLE	( 4.00)	(	4.00)
30.222000 DEFERRED REVENUES	881.00		881.00
30.230220 WAGES PAYABLE	255.00		255.00
30.239000 NET INCOME	15,478.32 (	1,730.88)	13,747.44
30.249000 FUND BALANCE	15,459.73		15,459.73
<b>Total Liabilities and Fund Equity</b>	<b>32,070.05 (</b>	<b>1,730.88)</b>	<b>30,339.17</b>
<b>Revenue</b>			
30.310100 PROPERTY TAXES	13,629.08	240.19	13,869.27
30.335701 PARKS GRANT	20,000.00		20,000.00
30.341303 PARKS - WILDER HOUSING AUTH.	1,250.00		1,250.00
30.341304 PARKS - MISCELLANEOUS REVENU	168.48		168.48
30.341305 PARKS - PARK SHELTER REVENUE	1,320.00		1,320.00
30.361100 INTEREST EARNED/STATE INV POOL	117.11		117.11
30.382003 SALE OF ASSETS / GENERAL	837.00		837.00

30 PARKS AND RECREATION

	Total Revenue	Opening Balance	Change	Closing Balance
Expenditures				
30.417000.769		14,992.64	611.01	15,603.65
PARKS GRANT				
<b>Total GRANT</b>		<b>14,992.64</b>	<b>611.01</b>	<b>15,603.65</b>
30.441000.110		1,540.00	1,111.03	2,651.03
SALARY				
30.441000.112		1,538.22	127.18	1,665.40
TEMPORARY WAGES				
30.441000.210		235.43	94.73	330.16
PAYROLL TAXES				
30.441000.221		287.58		287.58
WORKERS COMP				
30.441000.222		19.36	7.36	26.72
UNEMPLOYMENT				
30.441000.227		420.00		420.00
HEALTH INS. BUYDOWN				
30.441000.330		170.00		170.00
CONTRACT LABOR				
30.441000.402		45.83	4.78	50.61
TELEPHONE/COMMUNICATIONS				
30.441000.406		9.00		9.00
DRUG TESTING				
30.441000.410		110.73	14.98	125.71
UTILITIES				
30.441000.421		124.23		124.23
MAINTENANCE EQUIPMENT				
30.441000.501		1,100.00		1,100.00
LIABILITY & PROPERTY INS.				
30.441000.510		59.02		59.02
LEGAL PUBLISHING EXP				
30.441000.525		1.30		1.30
POSTAGE & FREIGHT				
30.441000.540		390.40		390.40
RENTAL EXP/ EQUIPMENT				
30.441000.601		311.34		311.34
OPERATING SUPPLIES				
30.441000.602		378.70		378.70
VEHICLE FUELS				
30.441000.861		109.57		109.57
MISCELLANEOUS EXPENSES				
<b>Total PARKS</b>		<b>6,850.71</b>	<b>1,360.06</b>	<b>8,210.77</b>
<b>Total Expenditures</b>		<b>21,843.35</b>	<b>1,971.07</b>	<b>23,814.42</b>

51 Water Fund		Opening Balance	Change	Closing Balance
<b>Assets</b>				
51.101000	CASH IN COMBINED CASH FUND	133,284.93	15,177.36	148,462.29
51.101010	PEPTY CASH	400.00		400.00
51.101050	INVESTMENT - STATE POOL	261,994.03		261,994.03
51.101052	INV - STATE POOL - BOND RESERVE	46,589.61		46,589.61
51.101055	STATE INVEST. POOL-IMPROVEMENT	352,069.95		352,069.95
51.101057	TVI BOND INVESTMENTS	( 6,070.76)	( 6,070.76)	( 6,070.76)
51.110100	ACCOUNTS RECEIVABLE	31,252.77	4,574.75	26,678.02
51.140130	PREPAID EXPENSES	712.00		712.00
51.150150	LAND	59,170.00		59,170.00
51.150160	EQUIPMENT	498,973.58		498,973.58
51.150161	ACCUMULATED DEPR- EQUIPMENT	( 282,726.25)	( 282,726.25)	( 282,726.25)
51.150165	IMPROVMTS OTHR THN BLDGS	2,730,097.54		2,730,097.54
51.150166	ACCUM. DEPRECIATION/ IMPROV.	( 2,067,417.04)	( 2,067,417.04)	( 2,067,417.04)
51.199000	NET OUTFLOWS	3,819.00		3,819.00
<b>Total Assets</b>		<b>1,762,149.36</b>	<b>10,602.61</b>	<b>1,772,751.97</b>
<b>Liabilities and Fund Equity</b>				
51.201200	ACCOUNTS PAYABLE	991.00		991.00
51.210210	CUSTOMER WATER DEPOSITS HELD	38,537.70	175.00	38,712.70
51.210211	REFUNDS	( 250.83)	38.62	( 212.21)
51.213000	ACCURED INTEREST PAYABLE	14,086.90		14,086.90
51.213100	ACCURED VACATION PAY	3,852.28		3,852.28
51.225000	1997 WATER REVENUE BONDS PAYAB	309,320.80		309,320.80
51.229800	NET INFLOWS	8,246.00		8,246.00
51.229900	NET PENSION LIABILITY	16,567.00		16,567.00
51.230220	WAGES PAYABLE	2,662.00		2,662.00
51.239000	NET INCOME	11,981.07	10,388.99	22,370.06
51.248000	FUND BALANCE - RESERVED	( 152,144.57)	( 152,144.57)	( 152,144.57)
51.249300	RETAINED EARNINGS	1,508,300.01		1,508,300.01
<b>Total Liabilities and Fund Equity</b>		<b>1,762,149.36</b>	<b>10,602.61</b>	<b>1,772,751.97</b>

51 Water Fund		Opening Balance	Change	Closing Balance
<b>Revenue</b>				
51.343200	METERED WATER USER FEES	153,403.56	24,480.41	177,883.97
51.343201	WATER METER SALES	462.42		462.42
51.343203	WATER TURN ON OR TURN OFF FEES	980.75	440.00	1,420.75
51.343306	LATE PENALTY FEE REVENUE	3,570.00	630.00	4,200.00
51.361100	INTEREST EARNED/STATE INV POOL	8,224.18		8,224.18
51.363000	MISCELLANEOUS REVENUES	283.00		283.00
		<b>166,923.91</b>	<b>25,550.41</b>	<b>192,474.32</b>
		<b>Total Revenue</b>		
<b>Expenditures</b>				
51.434000.110	SALARY	34,063.07	7,191.83	41,254.90
51.434000.112	TEMPORARY WAGES	1,538.22	127.18	1,665.40
51.434000.210	PAYROLL TAXES	2,678.08	557.63	3,235.71
51.434000.220	PERSI	3,801.10	782.90	4,584.00
51.434000.221	WORKERS COMP	728.86		728.86
51.434000.222	UNEMPLOYMENT	215.02	43.47	258.49
51.434000.223	HEALTH INSURANCE	14,920.53	2,406.62	17,327.15
51.434000.224	DENTAL INSURANCE	964.30	152.16	1,116.46
51.434000.226	LIFE INSURANCE	155.16	31.06	186.22
51.434000.227	HEALTH INS. BUYDOWN	1,805.15		1,805.15
51.434000.310	AUDIT	835.71		835.71
51.434000.330	CONTRACT LABOR	2,873.48	100.00	2,973.48
51.434000.342	ATTORNEY - CITY		643.50	643.50
51.434000.401	JANITORIAL	119.91		119.91
51.434000.402	TELEPHONE/COMMUNICATIONS	2,665.78	308.90	2,974.68
51.434000.403	TRAINING EXPENSES	525.00		525.00
51.434000.404	TRAVEL & MEETING	331.82		331.82
51.434000.405	UNIFORMS	252.63	49.99	302.62
51.434000.406	DRUG TESTING	32.83	57.00	89.83
51.434000.410	UTILITIES	938.79	21.85	960.64
51.434000.411	UTILITIES/WELL POWER	3,875.08	633.87	4,508.95
51.434000.420	MAINTENANCE / BLDGS.	466.61	98.78	565.39
51.434000.422	FRANCHISE CONTRACTOR FEE	220.86		220.86
51.434000.423	VEHICLE REPAIR & MAINT	141.41		141.41
51.434000.430	TESTING FEES	492.00	77.00	569.00
51.434000.450	POTASSIUM PERMANGANATE	188.65		188.65
51.434000.501	LIABILITY & PROPERTY INS.	5,800.00		5,800.00
51.434000.520	DUES & MEMBERSHIPS	1,622.32		1,622.32

51 Water Fund	Opening Balance	Change	Closing Balance
51.434000.525	362.29	228.43	590.72
51.434000.526	357.18	46.43	403.61
51.434000.550	8,091.92	62.02	8,153.94
51.434000.601	2,387.13		2,387.13
51.434000.602	1,091.49		1,091.49
51.434000.607	2,101.16		2,101.16
51.434000.609	2,186.57	470.80	2,657.37
51.434000.611	1,061.00	410.00	1,471.00
51.434000.650	619.89		619.89
51.434000.741	671.25		671.25
51.434000.742	9,000.00		9,000.00
51.434000.743	1,024.99	660.00	1,684.99
51.434000.811	43,288.00		43,288.00
51.434000.861	447.60		447.60
<b>Total WATER</b>	<b>154,942.84</b>	<b>15,161.42</b>	<b>170,104.26</b>
<b>Total Expenditures</b>	<b>154,942.84</b>	<b>15,161.42</b>	<b>170,104.26</b>

52 Sewer Fund		Opening Balance	Change	Closing Balance
<b>Assets</b>				
52.101000	CASH IN COMBINED CASH FUND	26,122.33	15,980.65	42,102.98
52.101050	INVESTMENT - STATE POOL	480,781.42		480,781.42
52.101052	INV - STATE POOL - BOND RESERVE	119,291.36		119,291.36
52.101055	STATE INVEST. POOL-IMPROVEMENT	511,479.74		511,479.74
52.101057	TVI BOND INVESTMENTS	52,834.18		52,834.18
52.110100	ACCOUNTS RECEIVABLE	36,316.25	941.80	35,374.45
52.110110	RECEIVABLE - OTHER	( 0.02)	( 0.02)	( 0.02)
52.140130	PREPAID EXPENSES	664.00		664.00
52.150150	LAND	22,396.49		22,396.49
52.150155	BUILDING	3,565,394.29		3,565,394.29
52.150156	ACCUM. DEPRECIATION / BLDGS	( 1,864,665.03)	( 1,864,665.03)	( 1,864,665.03)
52.150160	EQUIPMENT	415,998.64		415,998.64
52.150161	ACCUMULATED DEPR- EQUIPMENT	( 219,735.26)	( 219,735.26)	( 219,735.26)
52.199000	NET OUTFLOWS	3,525.00		3,525.00
<b>Total Assets</b>		<b>3,150,403.39</b>	<b>15,038.85</b>	<b>3,165,442.24</b>
<b>Liabilities and Fund Equity</b>				
52.210215	RURAL DEVELOPMENT LOAN	1,557,376.85		1,557,376.85
52.213000	ACCRUED INTEREST PAYABLE	33,964.00		33,964.00
52.213100	ACCRUED VACATION PAY	3,851.75		3,851.75
52.229800	NET INFLOWS	7,611.00		7,611.00
52.229900	NET PENSION LIABILITY	15,293.00		15,293.00
52.230220	WAGES PAYABLE	2,657.00		2,657.00
52.239000	NET INCOME	11,459.05	15,038.85	26,497.90
52.248000	FUND BALANCE - RESERVED	( 406,694.65)	( 406,694.65)	( 406,694.65)
52.249300	RETAINED EARNINGS	1,924,885.39		1,924,885.39
<b>Total Liabilities and Fund Equity</b>		<b>3,150,403.39</b>	<b>15,038.85</b>	<b>3,165,442.24</b>

52 Sewer Fund

	Opening Balance	Change	Closing Balance
<b>Revenue</b>			
52.335105 GRANT REVENUES / WASTEWATER PLANNING	21,000.00		21,000.00
52.343205 LINE INSPECTION FEES	223.71		223.71
52.343300 SEWER USER FEE REVENUE	231,673.64	30,716.20	262,389.84
52.343304 SEWER HOOK UP FEES		4,000.00	4,000.00
52.361100 INTEREST EARNED/STATE INV POOL	12,524.75		12,524.75
	<b>265,422.10</b>	<b>34,716.20</b>	<b>300,138.30</b>
<b>Total Revenue</b>			
<b>Expenditures</b>			
52.435000.110 SALARY	34,004.79	7,187.65	41,192.44
52.435000.112 TEMPORARY WAGES	1,538.22	127.18	1,665.40
52.435000.210 PAYROLL TAXES	2,673.60	557.31	3,230.91
52.435000.220 PERS I	3,801.09	782.90	4,583.99
52.435000.221 WORKERS COMP	491.58		491.58
52.435000.222 UNEMPLOYMENT	214.65	43.45	258.10
52.435000.223 HEALTH INSURANCE	14,920.56	2,406.62	17,327.18
52.435000.224 DENTAL INSURANCE	964.31	152.16	1,116.47
52.435000.226 LIFE INSURANCE	155.16	31.06	186.22
52.435000.227 HEALTH INS. BUYDOWN	1,805.14		1,805.14
52.435000.310 AUDIT	835.71		835.71
52.435000.330 CONTRACT LABOR	8,136.83	450.00	8,586.83
52.435000.342 ATTORNEY - CITY	774.00	517.50	1,291.50
52.435000.345 ENGINEER	9,783.20		9,783.20
52.435000.401 JANITORIAL	140.41		140.41
52.435000.402 TELEPHONE/COMMUNICATIONS	2,667.60	444.24	3,111.84
52.435000.403 TRAINING EXPENSES	940.76		940.76
52.435000.404 TRAVEL & MEETING	344.01		344.01
52.435000.405 UNIFORMS	308.17	49.99	358.16
52.435000.406 DRUG TESTING	32.83	57.00	89.83
52.435000.410 UTILITIES	1,031.87	49.62	1,081.49
52.435000.412 SEWER LIFT STATION POWER	929.19	152.29	1,081.48
52.435000.413 AERATION POWER	8,995.14	1,777.71	10,772.85
52.435000.420 MAINTENANCE / BLDGS.	84.12	98.77	182.89
52.435000.421 MAINTENANCE EQUIPMENT	3,788.61	2,205.22	5,993.83
52.435000.422 FRANCHISE CONTRACTOR FEE	243.08		243.08
52.435000.423 VEHICLE REPAIR & MAINT	141.41		141.41
52.435000.430 TESTING FEES	3,287.00	250.00	3,537.00
52.435000.432 CLEANING & CAMERA LINES	1,697.50		1,697.50

52 Sewer Fund	Opening Balance	Change	Closing Balance
LIABILITY & PROPERTY INS.	5,800.00		5,800.00
DUES & MEMBERSHIPS	378.32		378.32
POSTAGE & FREIGHT	510.39	109.15	619.54
PRINTING EXPENSES	357.18	46.43	403.61
SOFTWARE MAINTENANCE	6,769.30	62.02	6,831.32
OPERATING SUPPLIES	3,729.78		3,729.78
VEHICLE FUELS	1,142.81		1,142.81
PARTS & FITTINGS	308.58	109.32	417.90
CHLORINE PURCHASES	2,995.00		2,995.00
DE-CHLORINATION CHEMICAL	9,904.76	1,349.76	11,254.52
OFFICE SUPPLIES	619.89		619.89
CAP OUTLAY/EQUIPMENT	2,098.61		2,098.61
CAP OUTLAY / VEHICLES	2,567.50		2,567.50
CAP OUTLAY/ COMPUTERS		660.00	660.00
ANNUAL SEWER BOND PMT	111,053.00		111,053.00
MISCELLANEOUS EXPENSES	997.39		997.39
<b>Total SEWER</b>	<b>253,963.05</b>	<b>19,677.35</b>	<b>273,640.40</b>

**Total Expenditures 253,963.05 19,677.35 273,640.40**

53 Irrigation Fund		Opening Balance	Change	Closing Balance
<b>Assets</b>				
53.101000	CASH IN COMBINED CASH FUND	41,710.69 (	362.00)	41,348.69
53.110100	ACCOUNTS RECEIVABLE	42,081.28 (	2,401.45)	39,679.83
53.110123	TAXES RECEIVABLE	(	0.36)	(
53.140130	PREPAID EXPENSES	144.00	2,550.22)	2,550.58)
53.150160	EQUIPMENT	19,878.00	144.00	19,878.00
53.150161	ACCUMULATED DEPR- EQUIPMENT	(	11,884.83)	(
53.199000	NET OUTFLOWS	2,056.00		2,056.00
<b>Total Assets</b>		<b>93,984.78 (</b>	<b>5,313.67)</b>	<b>88,671.11</b>
<b>Liabilities and Fund Equity</b>				
53.213100	ACCRUED VACATION PAY	2,084.86		2,084.86
53.229800	NET INFLOWS	4,440.00		4,440.00
53.229900	NET PENSION LIABILITY	8,921.00		8,921.00
53.230220	WAGES PAYABLE	852.00		852.00
53.239000	NET INCOME	24,451.64 (	5,313.67)	19,137.97
53.248000	FUND BALANCE - RESERVED	56,665.76		56,665.76
53.249300	RETAINED EARNINGS	(	3,430.48)	(
<b>Total Liabilities and Fund Equity</b>		<b>93,984.78 (</b>	<b>5,313.67)</b>	<b>88,671.11</b>
<b>Revenue</b>				
53.343400	IRRIGATION TOLL ASSESSMENTS	57,623.15		57,623.15
<b>Total Revenue</b>		<b>57,623.15</b>		<b>57,623.15</b>

53 Irrigation Fund

	Opening Balance	Change	Closing Balance
<b>Expenditures</b>			
53.436000.110	10,735.11	2,325.63	13,060.74
53.436000.112	3,076.48	254.35	3,330.83
53.436000.210	1,044.82	196.63	1,241.45
53.436000.220	1,278.70	263.02	1,541.72
53.436000.221	276.58		276.58
53.436000.222	84.38	15.31	99.69
53.436000.223	4,571.78	721.91	5,293.69
53.436000.224	297.80	46.15	343.95
53.436000.226	51.81	10.39	62.20
53.436000.227	553.86		553.86
53.436000.310	835.72		835.72
53.436000.342	222.50		222.50
53.436000.402	263.00	23.62	286.62
53.436000.406	1.80	12.60	14.40
53.436000.410	295.31	27.65	322.96
53.436000.414	690.70	127.48	818.18
53.436000.421	100.00	86.46	186.46
53.436000.472	5,976.35		5,976.35
53.436000.501	20.00		20.00
53.436000.510	1,141.78	972.64	2,114.42
53.436000.525	153.53		153.53
53.436000.550	1,435.87		1,435.87
53.436000.601	11.52	15.09	26.61
53.436000.609	31.80	244.92	276.72
53.436000.861	20.31		20.31
<b>Total IRRIGATION</b>	<b>33,171.51</b>	<b>5,313.67</b>	<b>38,485.18</b>
<b>Total Expenditures</b>	<b>33,171.51</b>	<b>5,313.67</b>	<b>38,485.18</b>

54 Sanitation Fund

	Opening Balance	Change	Closing Balance
<b>Assets</b>			
54.101000 CASH IN COMBINED CASH FUND	41,060.14	750.64	41,810.78
54.110100 ACCOUNTS RECEIVABLE	11,497.72	141.08	11,638.80
54.140130 PREPAID EXPENSES	33.00		33.00
54.199000 NET OUTFLOWS	881.00		881.00
<b>Total Assets</b>	<b>53,471.86</b>	<b>891.72</b>	<b>54,363.58</b>
<b>Liabilities and Fund Equity</b>			
54.206000 SALES TAX PAYABLE	322.84	85.12	407.96
54.210211 REFUNDS	0.33)	(	0.33)
54.213100 ACCRUED VACATION PAY	1,801.59		1,801.59
54.229800 NET INFLOWS	1,903.00		1,903.00
54.229900 NET PENSION LIABILITY	3,824.00		3,824.00
54.230220 WAGES PAYABLE	306.00		306.00
54.239000 NET INCOME	8,230.70	806.60	9,037.30
54.248000 FUND BALANCE - RESERVED	25,033.33		25,033.33
54.249300 RETAINED EARNINGS	12,050.73		12,050.73
<b>Total Liabilities and Fund Equity</b>	<b>53,471.86</b>	<b>891.72</b>	<b>54,363.58</b>
<b>Revenue</b>			
54.343100 SANITATION USER FEES	78,362.34	11,114.08	89,476.42
<b>Total Revenue</b>	<b>78,362.34</b>	<b>11,114.08</b>	<b>89,476.42</b>

54 Sanitation Fund

	Opening Balance	Change	Closing Balance
<b>Expenditures</b>			
54.432000.110	3,756.02	748.56	4,504.58
54.432000.210	281.03	57.11	338.14
54.432000.220	445.40	89.38	534.78
54.432000.222	22.89	4.47	27.36
54.432000.223	2,017.80	288.46	2,306.26
54.432000.224	132.22	18.90	151.12
54.432000.226	19.70	3.96	23.66
54.432000.227	213.56		213.56
54.432000.310	835.71		835.71
54.432000.402	528.64	26.42	555.06
54.432000.406		1.10	1.10
54.432000.422	58,868.55	9,014.63	67,883.18
54.432000.501	100.00		100.00
54.432000.525	274.07	54.49	328.56
54.432000.550	2,547.69		2,547.69
54.432000.601	88.36		88.36
<b>Total SANITATION</b>	<b>70,131.64</b>	<b>10,307.48</b>	<b>80,439.12</b>

**Total Expenditures**

**80,439.12**

71 Payroll Clearing Fund

	Opening Balance	Change	Closing Balance
<b>Assets</b>			
71.101000 CASH IN COMBINED CASH FUND	60,228.54	53,985.86	114,214.40
<b>Total Assets</b>	<b>60,228.54</b>	<b>53,985.86</b>	<b>114,214.40</b>
<b>Liabilities and Fund Equity</b>			
71.201100 WARRANTS PAYABLE	60,228.54	53,985.86	114,214.40
71.212509 UNEMPLOYMENT PAYABLE	6,841.65	( 6,841.65)	6,841.65
71.230229 UNEMPLOYMENT PAYABLE	( 6,841.65)	( 6,841.65)	( 6,841.65)
<b>Total Liabilities and Fund Equity</b>	<b>60,228.54</b>	<b>53,985.86</b>	<b>114,214.40</b>

73 Claims Clearing Fund

	Opening Balance	Change	Closing Balance
Assets			
73.101000 CASH IN COMBINED CASH FUND	78,177.72	30,101.47	108,279.19
<b>Total Assets</b>	<b>78,177.72</b>	<b>30,101.47</b>	<b>108,279.19</b>
Liabilities and Fund Equity			
73.201100 WARRANTS PAYABLE	78,177.72	30,101.47	108,279.19
<b>Total Liabilities and Fund Equity</b>	<b>78,177.72</b>	<b>30,101.47</b>	<b>108,279.19</b>

98 Asset Management

	Opening Balance	Change	Closing Balance
<b>Assets</b>			
98.150150 LAND	19,095.79		19,095.79
98.150155 BUILDING	99,726.00		99,726.00
98.150156 ACCUM. DEPRECIATION / BLDGS	( 50,945.19)	(	50,945.19)
98.150160 EQUIPMENT	115,939.58		115,939.58
98.150161 ACCUMULATED DEPR- EQUIPMENT	( 73,232.38)	(	73,232.38)
	<b>110,583.80</b>		<b>110,583.80</b>
<b>Total Assets</b>			
<b>Liabilities and Fund Equity</b>			
98.249000 FUND BALANCE	( 33,322.64)	(	33,322.64)
98.280000 INVESTMENTS IN GEN FIXED ASSET	143,906.44		143,906.44
	<b>110,583.80</b>		<b>110,583.80</b>
<b>Total Liabilities and Fund Equity</b>			

STATE INVESTMENT POOL LEDGER  
City of Wilder

DATE	DESCRIPTION	DEPOSITS	WITH-DRAWALS	1202-1152	GENERAL 10-101050	GENERAL POLICE 10-101051	STS & RDS INVESTMENT 20-101050	STS & RDS IMPROV. 20-101055	GENERAL PARKS 30-101050	WATER INVESTMENT 51-101050	WTR BOND RESERVE 51-101052	WATER IMPROV. 51-101055	SEWER INVESTMENT 52-101050	SWR BOND RESERVE 52-101052	SEWER IMPROV. 52-101055	IRRI- GATION 53-101050	IRR. IMPROV. 53-101055	MUSEUM 10-101054
				POOL BALANCE														
5/1/2020	BALANCE FWD			2,130,124.28	107,424.11	204.49	117,053.37	1.01	30,234.82	262,406.15	46,883.42	362,410.60	481,191.98	119,385.52	512,047.32	0.00	0.00	90,881.49
	State Liquor Dist BALANCE			2,130,124.28	107,424.11	204.49	117,053.37	1.01	30,234.82	262,406.15	46,883.42	362,410.60	481,191.98	119,385.52	512,047.32	0.00	0.00	90,881.49
	Transfer Funds BALANCE			2,039,242.79	107,424.11	204.49	117,053.37	1.01	30,234.82	262,406.15	46,883.42	362,410.60	481,191.98	119,385.52	512,047.32	0.00	0.00	90,881.49
	Transfer Funds BALANCE			2,039,242.79	107,424.11	204.49	117,053.37	1.01	30,234.82	262,406.15	46,883.42	362,410.60	481,191.98	119,385.52	512,047.32	0.00	0.00	90,881.49
	Transfer Funds BALANCE			2,039,242.79	107,424.11	204.49	117,053.37	1.01	30,234.82	262,406.15	46,883.42	362,410.60	481,191.98	119,385.52	512,047.32	0.00	0.00	90,881.49
	Hwy Users BALANCE	(Before Interest)		2,039,242.79	107,424.11	204.49	117,053.37	1.01	30,234.82	262,406.15	46,883.42	362,410.60	481,191.98	119,385.52	512,047.32	0.00	0.00	90,881.49
5/31/2020	LGIP Interest	2345.08			118.26	0.23	128.87		33.29	288.89	51.61	398.98	529.75	131.43	563.72			100.05
					107,542.37	204.72	117,182.24	1.01	30,268.11	262,695.04	46,935.03	362,809.58	481,721.73	119,516.95	512,611.04	0.00	0.00	90,981.54
	<b>MAY BALANCE:</b>			2,132,469.36	107,542.37	204.72	117,182.24	1.01	30,268.11	262,695.04	46,935.03	362,809.58	481,721.73	119,516.95	512,611.04	0.00	0.00	90,981.54

City of Wilder

**PLANNING & ZONING MINUTES**

**MARCH 24, 2020**

*These Minutes have been approved by the Planning and Zoning Commission and are the official record relating to the conduct or administration of the City's business, as reflected herein.*

The March 24, 2020 meeting of the Wilder Planning & Zoning Commission was held in the Wilder Rural Fire District Conference Room, 601 Patriot Way Wilder, Idaho, 83676. Commissioner WES HANCOCK called the meeting to order at 6:00 PM.

**ROLL CALL:**

Roll call showed the following members were present: LINDA AHLBORN, CINDY BUTLER, LUPE GARCIA. Present via phone conference: WES HANCOCK. Absent: DAVID NORRIS.

City staff members present were: Wendy Burrows-Severy CMC, City Clerk/Treasurer and Jessica Dahnke, Administrative Assistant/Code Enforcement. Kirk Houston, City Attorney, was present via phone conference.

**ACCEPT OR AMEND AGENDA:**

Wendy Burrows-Severy CMC, City Clerk/Treasurer, reported that the agenda was posted once on Friday, March 20, 2020 at 12:17 P.M.

Moved by BUTLER and seconded by GARCIA to approve the agenda as written.

Roll call on the motion resulted as follows: YEAS: AHLBORN, BUTLER, GARCIA and HANCOCK.

Motion carried.

**APPROVAL OF MINUTES:**

Commissioner HANCOCK announced it was the time and place for approval of the minutes of the FEBRUARY 25, 2020 Planning & Zoning Commission meeting.

Moved by GARCIA and seconded by BUTLER to approve the February 25, 2020 Planning & Zoning Commission Minutes.

Roll call on the motion resulted as follows: YEAS: AHLBORN, BUTLER, GARICA and HANCOCK.

Motion carried.

**SPECIAL BUSINESS:**

Commissioner HANCOCK announced it was the time and place for the Nomination and Appointment of the Planning and Zoning Commission Chair.

Commissioner AHLBORN nominated WES HANCOCK for Planning and Zoning Commission Chair.

Moved by AHLBORN and seconded by BUTLER to appoint WES HANCOCK as Planning and Zoning Commission Chair.

Roll call on the motion resulted as follows: YEAS: AHLBORN, BUTLER, GARICA and HANCOCK.

Motion carried.

**PUBLIC HEARINGS:**

Chairman HANCOCK announced it was the time and place to open a Public Hearing for SUP2020-01/RISEUP DEVELOPMENT LLC request for a Special Use Permit to have a residential four-plex apartment complex at 119 4<sup>th</sup> Street that is zoned “C” Commercial, formerly a hotel.

Moved by GARICA and seconded by AHLBORN to open the public hearing.

Roll call on the motion resulted as follows: YEAS: AHLBORN, BUTLER, GARICA and HANCOCK.

Motion carried.

Wendy Burrows-Severy CMC, City Clerk/ Treasurer, presented a staff report to the Commissioners.

David Gilbert, Riseup Development, applicant, addressed the concerns the Commissioners had about the parking for the four-plex and about the Americans with Disabilities Act (ADA) compliance.

Kirk Houston, Legal, addressed the Commissioners on the concerns of the parking and the ADA compliance.

Chairman HANCOCK announced it was the time and place to close the public hearing.

Moved by AHLBORN and seconded by BUTLER to close the public hearing at 6:26 P.M.

Roll call on the motion resulted as follows: YEAS: AHLBORN, BUTLER, GARICA and HANCOCK.

Motion carried.

Moved by AHLBORN and seconded by BUTLER to accept the Special Use Permit to have a residential four-plex apartment complex at 119 4<sup>th</sup> street that is zoned “C” Commercial, formerly a hotel.

Amended motion by AHLBORN and seconded by BUTLER to accept application and leave it to staff to prepare the Findings and Facts for the next Planning and Zoning Commission meeting.

Roll call on the motion resulted as follows: YEAS: AHLBORN, BUTLER, GARICA and HANCOCK.

Motion carried.

**COMMISSIONER’S REPORTS:**

- 1) David Norris / Area of City Impact - Absent.
- 2) Lupe Garcia / Budget – No report.
- 3) Cindy Butler / Comprehensive Plan - No report.

4) Linda Ahlborn / Mapping & Zoning - No report.

**ADJOURNMENT:**

Moved by GARCIA and seconded by AHLBORN to adjourn the meeting at 6:41 P.M.

Roll call on the motion resulted as follows: YEAS: AHLBORN, BUTLER, GARCIA and HANCOCK.

Motion carried.

APPROVED this 28th day of April, 2020.

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Wes Hancock, Chairman

ATTEST:

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Wendy Burrows-Severy CMC, City Clerk

City of Wilder

# PLANNING & ZONING MINUTES

APRIL 7, 2020

*These Minutes have been approved by the Planning and Zoning Commission and are the official record relating to the conduct or administration of the City's business, as reflected herein.*

The April 7, 2020 Special meeting of the Wilder Planning & Zoning Commission was held in the Wilder Rural Fire District Conference Room, 601 Patriot Way, Wilder, Idaho, 83676. Commission Chairman HANCOCK called the meeting to order at 6:00 PM.

**ROLL CALL:**

Roll call showed the following members were present: LINDA AHLBORN, CINDY BUTLER, LUPE GARCIA, DAVID NORRIS and WES HANCOCK.

City staff members present were: Wendy Burrows-Severy CMC, City Clerk/Treasurer and Kirk Houston, City Attorney, via phone conference.

**ACCEPT OR AMEND AGENDA:**

Wendy Burrows-Severy CMC, City Clerk/Treasurer, reported that the agenda was posted once on Thursday, April 2, 2020 at 5:32 P.M.

Moved by GARCIA and seconded by NORRIS to approve the agenda as written.

Roll call on the motion resulted as follows: YEAS: AHLBORN, BUTLER, GARCIA, NORRIS and HANCOCK.

Motion carried.

**OLD BUSINESS:**

Chairman HANCOCK announced it was the time and place for the Approval of Findings of Facts and Conclusions of Law and Order Granting Special Use Permit Subject to Conditions for SUP2020-01/Special Use Permit/RiseUp Development LLC.

Kirk Houston, Legal Counsel, presented and read into the record the Findings of Facts and Conclusions of Law and Order Granting Special Use Permit Subject to Conditions.

Moved by AHLBORN and seconded by NORRIS to accept the Findings of Facts and Conclusions of Law and Order Granting Special Use Permit subject to Conditions for SUP2020-01/Special Use Permit/RiseUp Development LLC.

Roll call on the motion resulted as follows: YEAS: AHLBORN, BUTLER, NORRIS and HANCOCK. NAYS: GARCIA.

Motion carried.

**ADJOURNMENT:**

Moved by GARCIA and seconded by AHLBORN to adjourn the meeting at 6:25 P.M.

Roll call on the motion resulted as follows: YEAS: AHLBORN, BUTLER, GARCIA, NORRIS and HANCOCK.

Motion carried.

APPROVED this 28th day of April, 2020.

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Wes Hancock, Chairman

ATTEST:

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Wendy Burrows-Severy CMC, City Clerk