



*City of Kootenai*  
**MEETING MINUTES**  
**DATE:** July 11, 2017  
**TIME:** 6:30 p.m.

**Mayor Lewis brought the meeting to order at 6:30 p.m.**

**Roll Call:** Councilwoman Closson – AYE, Councilman Sundquist – AYE, Councilman Schock, AYE and Councilman Macha – AYE.

**Amendments to the Agenda:** There were no suggested amendments to the Agenda

**Staff Present:** City Clerk, Ronda L. Whittaker, and City Planner, Clare Marley.

**Others Present:** Cis Gors, city resident, and Bill Anthony, city resident.

**Public Comment:** Bill Anthony addressed the City with his concern that the City did not supply fiber internet to its residents. He advised that internet services would increase the value of properties within the City. He advised that there was a cable company that was in the process of putting in fiber optics to the Elementary and suggested that the City look into hooking up while they were in the area.

**Announcements:** Ronda stated that she was pleased to announce that she had received her certification certificate for completion of the Certified Emergency Response Team (CERT) program.

**1. Consent Agenda:**

Mayor Lewis asked Council if they had received and read the items on the consent agenda and asked if there were any corrections needed within the Consent Agenda. **Councilwoman Closson made a motion to approve the consent agenda, 2<sup>nd</sup> by Councilman Schock; roll call vote:**

**Councilman Sundquist – AYE**  
**Councilwoman Closson – AYE**

**Councilman Macha – AYE**  
**Councilman Schock – AYE**

**2. Mayor Lewis proceeded to close the regular Council meeting at 6:40 p.m. to open the Public Hearing for Council to hear and take action in regard to File #AM02-19 Subdivision Ordinance Revision**

**Mayor Lewis opened the Public Hearing at 6:40 p.m.** She asked the following:

- Does anyone in the audience need assistance with hearing or seeing? There was no response.
- Has proper notice had been given. The City Clerk confirmed that it had.
- Do any of the council members have a conflict of interest with the hearing? None was reported.
- Has anyone signed the sign in sheet for the public hearing that wished to speak? The City Clerk obtained the sign in sheet and reported that no one had signed the sheet or requested to speak.
- She stated only those given the floor would be allowed to speak. Mayor then asked that the audience remain quiet while others were speaking.

**Presentation by the Applicant** - Clare stated that the City had had several workshops reviewing and editing the City's existing Subdivision Ordinance. She went over the attached memorandum that she had provided to Council.

**Public Testimony or Rebuttal** – There was none given at the time. Mayor Lewis asked if there was any other testimony or rebuttal. She advised Council that if they had further inquiries that they needed to have them addressed before the public hearing was closed. There was none. She closed the public hearing and reopened the regular council meeting at 6:45 p.m.

**Deliberation and Decision** – There was no further discussion. Mayor Lewis asked for a motion. **Councilman Schock made a motion to place the proposed ordinance repealing Title 9, Kootenai City Code on its first and only reading by title only while under suspension of the rules; Councilwoman Closson 2<sup>nd</sup> the motion; roll call vote:**

**Councilman Sundquist – AYE**  
**Councilwoman Closson – AYE**

**Councilman Macha – AYE**  
**Councilman Schock – AYE**

The City's Clerk then read the ordinance title. Mayor Lewis asked for a motion to pass the ordinance.

**Councilman Schock made a motion to approve the ordinance repealing Title 9, Kootenai City Code and agree that the summary of the amendments are in accord with Idaho Code 50-901A and are in accordance with the City's adopted comprehensive plan, and directed the City Clerk to assign the appropriate ordinance number and publish the ordinance by summary only incorporating the Title as the body of the Summary; Councilwoman Closson 2<sup>nd</sup> the motion; roll call vote:**

**Councilman Sundquist – AYE**  
**Councilwoman Closson – AYE**

**Councilman Macha – AYE**  
**Councilman Schock – AYE**

**3. Reports:**

**A. Mayor:** She had nothing additional to report

**B. City Engineer:** Written Report – Attached. The City's Clerk addressed the Engineer's report advising that the City's Engineer had advised the he had sent correspondence to Interstate advising that the 2016 chip seal had failed. She stated that she had reached out to the City's Engineer with an inquiry as to how the failed chip seal would be remedied and what guarantee would be in place. She stated that the City's Engineer had advised that the chip seal would be redone and the project would be under the warranty as they did not want to leave a project in poor condition without mitigation. He stated that Interstate did not want last year's work to be an example of their work.

**C. City Planner:** Written Report Summary - Attached. Clare asked council if they would agree to a brief workshop directly after their budget workshop on July 19<sup>th</sup> to discuss a comprehensive plan review and prioritize planning tasks for fiscal year 2018. Council agreed and advised that workshop not go past 7:30 p.m.

**D. Selkirks-Pend Oreille Transit (SPOT):** Councilwomen Closson advised that she had not attended the last meeting and had nothing to report.

**E. Clerk:** Ronda advised Council that the city was still working on grant funds. She advised that the Rotary District was still in the process approval for awarded funds. She advised that it may be necessary to ask the provider for another extension for the sale. She reminded Council that this was an election year and that seats 1 & 3 were up for re-election. She gave Councilwoman Closson and Councilman Sundquist a copy of the Election Calendar and the Declaration of Candidacy and advised that the candidate filing periods would open on Monday, August 28<sup>th</sup> at 8:00 a.m.

**4. Discussion/Action Items**

**A. Surplus Resolution – Playground Equipment value and adoption of Surplus Resolution. –** The City's Clerk advised that she had sought advisement from the City's attorney and the Association of Idaho Cities in regard to the process for the City to sale the old playground equipment. She stated that the City's attorney had supplied her with an example resolution and advised her to follow the process for passing a resolution. Council agreed to set a starting bid at \$1,200 dollars and to proceed with adopting the Resolution and setting up the bidding process. Councilwoman Closson reminded Council that it had been decided at the last meeting to not remove the old equipment until the new equipment had been ordered and delivered. There was no further discussion. **Councilman Sundquist made a motion to adopt Resolution No. 76 Relating to surplus personal property; and set the price at a starting bid of \$1,200, 2<sup>nd</sup> by Councilman Macha; roll call vote:**

**B. Future workshops related to City's Comp Plan and Planning and Zoning issues – As aforementioned discussion, Council agreed to hold a workshop related to the issue directly after the City's budget workshop not go over 7:30 p.m.**

**C. Public Property Maintenance –** The City's Clerk advised that Councilman Shock was concerned that grass and weeds have not been maintained at the unimproved portion of Second

Avenue and 3<sup>rd</sup> Avenue. Councilman Schock stated that the weeds were higher than he was and that the area needed to be addressed. The City's Clerk advised that she was investigation the true owner of the properties and had not received confirmation yet. There was a discussion as to who maintained it last year. Mayor Lewis stated that the overgrown areas would be very expensive to maintain and reminded Council that it was unimproved property. **Mayor also asked the clerk to look into sending a letter to the residents at Central and Main t and Second and Central as the weeds there were getting out of control. Council suggested that City take care of the situation for now as that it could become a safety issue. They suggested the Clerk contact the Independent Highway District as it was thought that they had addressed those areas last year.**

**D. Street Parking signage** – Councilman Schock stated that he was concerned with street access when vehicles are parked on City streets. There was a discussion that it would be unfriendly for the City to post no parking on streets throughout the whole City. It is understood that the streets are narrow, but if the resident has visitors it may be unavoidable for visitors to not park on the streets. There was a discussion about how to remedy the situation. Council requested the City Clerk to draft an advisory bulletin asking residents to limit parking on City streets and asking residents to be neighborly and respect the fact that if a emergency vehicle needed to get down the street it could.

**Open Discussion:** Councilman Sundquist advised Council that Mr. Floyd McGhee had passed away on July 7th. He requested that the City put their condolences in the paper and send a card to the family. Council agreed.

**Mayor Lewis adjourned the Council Meeting at 7:33 p.m.**

Submitted by:  
Ronda L. Whittaker  
City Clerk





**RUEN-YEAGER & ASSOCIATES, INC.**  
ENGINEERS ♦ PLANNERS ♦ SURVEYORS

**MEMO**

To: Kootenai City Council, Mayor and Clerk  
From: Clare Marley, AICP  
Date: July 7, 2017  
Re: **AM02-16 Subdivision regulations, public hearing of July 11, 2017**

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The amendment to Kootenai's subdivision ordinance is the subject of a continued public hearing July 11<sup>th</sup>.

The City Council will need to **formally reopen** the public hearing and accept any new written or oral public testimony. To date, no new written testimony has been provided.

The city proposes to repeal its current subdivision regulations (Title 9) and adopt new subdivision codes. The amendment is being proposed to:

1. Reduce redundancy;
2. Provide a process for boundary line adjustments;
3. Correct procedures for condo platting;
4. Remove references to planning commission actions;
5. Adjust minor subdivision requirements;
6. Address exemptions section;
7. Modernize application requirements;
8. Place procedures in logical, consolidated section of code;
9. Clarify final plat requirements.

The council continued the subdivision public hearing on the advice of legal counsel, who determined two proposed amendments to the ordinance were material changes. The two revisions dealt with parkland dedication and development agreement defaults. Idaho Code §67-6513 and §67-6509 require further notice and hearing if material changes are made to the original draft. Additional notice has been provided in accord with Idaho Code §67-6509.

The two revisions that were proposed after the May 2, 2017 public hearing are as follows:

**Parkland dedication**

Currently, the city code requires 10% of the gross land area be dedicated to the city for parkland, when subdivisions of 5 or more lots are platted. Following the May 2<sup>nd</sup> hearing, city staff and Council suggested revisions to reduce the size of parkland dedications and require dedication to the homeowners. The revisions read as follows:

**9-5-6: REQUIRED DEDICATIONS AND IMPROVEMENTS:**

9. Parkland: Residential subdivisions consisting of five (5) or more lots shall be required to dedicate and develop a minimum of five percent (5%) of the gross land area of the subdivision for a neighborhood park or parks, to be owned and maintained by the subdivision homeowner association as common, open space, as a required improvement for the subdivision. Plans for the formation of a homeowner association and covenants, conditions, and restrictions (CC&Rs) to address continued maintenance of the park shall be provided to the city with the final plat review and

recorded with the final plat. The parkland shall be dedicated on the final plat. Development of required parks shall include installation of sidewalks and/or multimodal pathways, swales/stormwater management systems, irrigation systems, ground cover, landscaping, and other such recreational equipment and amenities as may be deemed appropriate and desirable by the developer and approved by the city. In areas designated as “Agricultural”, “Rural”, or “Rural-Suburban Transition,” dedicated park lands may be configured as “parkways” located directly adjacent to the public road right-of-way, along the frontage of lots, with the provision of bicycle/pedestrian facilities. Through the variations to standards process of section 9-5-5 of this title, the developer may voluntarily offer to dedicate parkland to the city through a development agreement, if the city agrees to accept ownership and maintenance of the park. Dedication and acceptance of the parkland shall occur at the time of final plat approval, pursuant to section 9-7-4 of this title.

### **Limitations on Liability**

The Kootenai City Attorney suggested the Council remove the limitations on liability (Section 9-6-4) entirely. The attorney advised that future development agreements will cover the city, and there may be occasions when monetary damages may arise from development agreement defaults. The City Council agreed to strike Section 9-6-4 from the draft ordinance and re-advertise. The section read as follows:

#### **9-6-4: LIMITATIONS ON LIABILITY:**

~~Any breach of a development agreement by the city shall not give rise to monetary damages, but shall be enforceable only by resort to an action for specific performance. No provision of any development agreement which is contrary to law may be enforced.~~

After the closing of the public hearing, the City Council has the following motions to consider:

#### **Draft motions for City Council: Refer to Handout**

*CONSIDERATION OF RULES:* IC §50-902. Either read on three different days, two by title and one in full, or dispense with rules by vote of one-half plus one of the City Council.

*MOTION TO APPROVE:* If the Council moves to approve the ordinance, determine whether the proposed amendment is in accord with the adopted comprehensive plan.

*ROLL CALL VOTE TO APPROVE:*

*MOTION TO APPROVE SUMMARY OF ORDINANCES:* I move to approve the summary of Ordinance # \_\_\_\_\_, as presented, and authorize the publication of this summary in accord with Idaho Code §50-901A.

*MOTION TO RECOMMEND DENIAL:* If the Council moves to deny this file, note why the proposed ordinance is not in accord with the requirements of Idaho Code and the comprehensive plan.

*MOTION TO TABLE:* If the Council desires to table the amendment for further information, revisions, or additional public comment, state the date, time, and place for the continued public hearing.



J-U-B ENGINEERS, INC.

J-U-B COMPANIES



THE LANGDON GROUP



GATEWAY MAPPING INC.

# MEMORANDUM

**DATE:** July 6, 2017

**TO:** Mayor Lewis and Council Members

**FROM:** A. Jay Hassell, P.E., Contract City Engineer

**SUBJECT:** July 2017 Council Report from Engineering

## 2016 Chip Seal Project Issues

Background - The 2016 chip seal project completed by Interstate has failed to perform and a large portion of the work is unraveling off of the roadways chip sealed last year. A letter prompting a meeting discussing corrections of the defective work was sent to Interstate on May 30, 2017.

Update – Interstate Concrete and their subcontractor will address the failed 2016 chip seal areas during their work on the 2017 Chip Seal project (see email attached on page 3).

**2017 Chip Seal Project Update** – As a reminder, the following roads are included in this year’s project:

Roadway	Description of Work	Limits
1st Avenue	Chip Seal – Base Bid	Spokane Street to SH-200
Kootenai Street	Chip Seal – Base Bid	1st Avenue to 2nd Avenue
Helena Street	Chip Seal – Base Bid	1st Avenue to 2nd Avenue
Main Street	Chip Seal – Alt Bid A	2 <sup>nd</sup> Avenue to north 300-ft

Interstate’s subcontractor Road Products Inc., (RPI) has updated their schedule for the City of Kootenai Chip Seal to start the 24th or the 25th of July. We are planning on shoulder prep / application of soil sterilant on the edges of asphalt during the week of July 10<sup>th</sup>, (currently scheduled for July 12<sup>th</sup>) so that the weedkill has an opportunity to work prior to the seal coat process. weather permitting.

## Fatbeam Utility Permit

A new Utility permit was issued to Fatbeam to install permanent fiber optic conduit from the state highway to the school. Work done in public ROW within Kootenai will be completed by boring machine. Work outside of the public right-of-way (school property) will likely be completed via open trench construction.

## Seven Sisters Stormwater Masterplan





**J·U·B ENGINEERS, INC.**

J-U-B COMPANIES



**THE  
LANGDON  
GROUP**



**GATEWAY  
MAPPING  
INC.**

As a reminder, I was looking into some items on the stormwater plans relative to the current building permits. I also stated that the building permits under review currently possess no immediate issues to the city stormwater system, but as the development progresses, there is a possibility that the designed stormwater system could be overloaded when the development is fully built. The developer and engineer was informed of my observations and we were looking at the chain of approvals and communicating but had not come to any specific action items or conclusions. At the direction of the Mayor, I stopped working on this as it relates to the current building permits. I will however revisit the development stormwater plan and related construction as needed and as the development progresses. If I have any further questions, I will contact the engineer of record for the development.





**J-U-B ENGINEERS, INC.**

J-U-B COMPANIES



**THE  
LANGDON  
GROUP**



**GATEWAY  
MAPPING  
INC.**

**From:** Rusho, Scott (Interstate Concrete) [<mailto:srusho@oldcastlematerials.com>]  
**Sent:** Tuesday, June 20, 2017 2:21 PM  
**To:** Ken Sorensen <[ksorensen@jub.com](mailto:ksorensen@jub.com)>  
**Subject:** RE: [EXT] 2016 Kootenai Chlp Seal

Ken,

Our Notice to Proceed for the 2017 City of Kootenai project indicates the project to start on or after July 10<sup>th</sup>, and be completed by July 24<sup>th</sup>. The 2016 seal coat area on Second Ave. will be fixed at the time of the 2017 project work. We will coordinate schedules with our crews and RPI, the seal coat subcontractor for the project, and watch the weather as well, completing the work in the two week window from July 10<sup>th</sup>.

Thank you,

Scott Rusho  
Construction Manager  
Interstate Concrete and Asphalt

Phone: (208) 263-0538  
Cell: (208) 290-2675  
[srusho@oldcastlematerials.com](mailto:srusho@oldcastlematerials.com)





**RUEN-YEAGER & ASSOCIATES, INC.**  
ENGINEERS ♦ PLANNERS ♦ SURVEYORS

**MEMO**

To: Kootenai City Council, Mayor and Clerk  
From: Clare Marley, AICP  
Date: June 26, 2017  
Re: **Planning summary for July 11, 2017 City Council meeting**

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**Building Permit Activity**

The City of Kootenai received nine new building permit applications since the last report, bringing the total number of building permit applications received to 18 for the year. The new applications include the Percussionaire Inc. tenant improvement project in the former Coldwater Creek building, seven new single-family homes and one home addition. The summary for the first half of 2017 is: Twelve single-family homes for the Seven Sisters subdivision; two for McGhee subdivision; one Habitat for Humanity; one garage addition; one patio roof cover; and the Percussionaire remodel.

**Special Use Permit**

The written decision reflecting the vote of the City Council on the Dishaw Special Use Permit (SUP001-17) public hearing was issued by planning staff June 8<sup>th</sup>.

**Comprehensive Plan Review**

After reviewing project schedules with the mayor and city clerk, planning staff would like to work with the City Council to set a workshop date to discuss a comprehensive plan review and prioritize planning tasks for fiscal year 2018. A possible date for the initial discussion is July 19<sup>th</sup>, following the budget workshop. Please advise whether this date would work with your schedules.

## Kootenai Clerk

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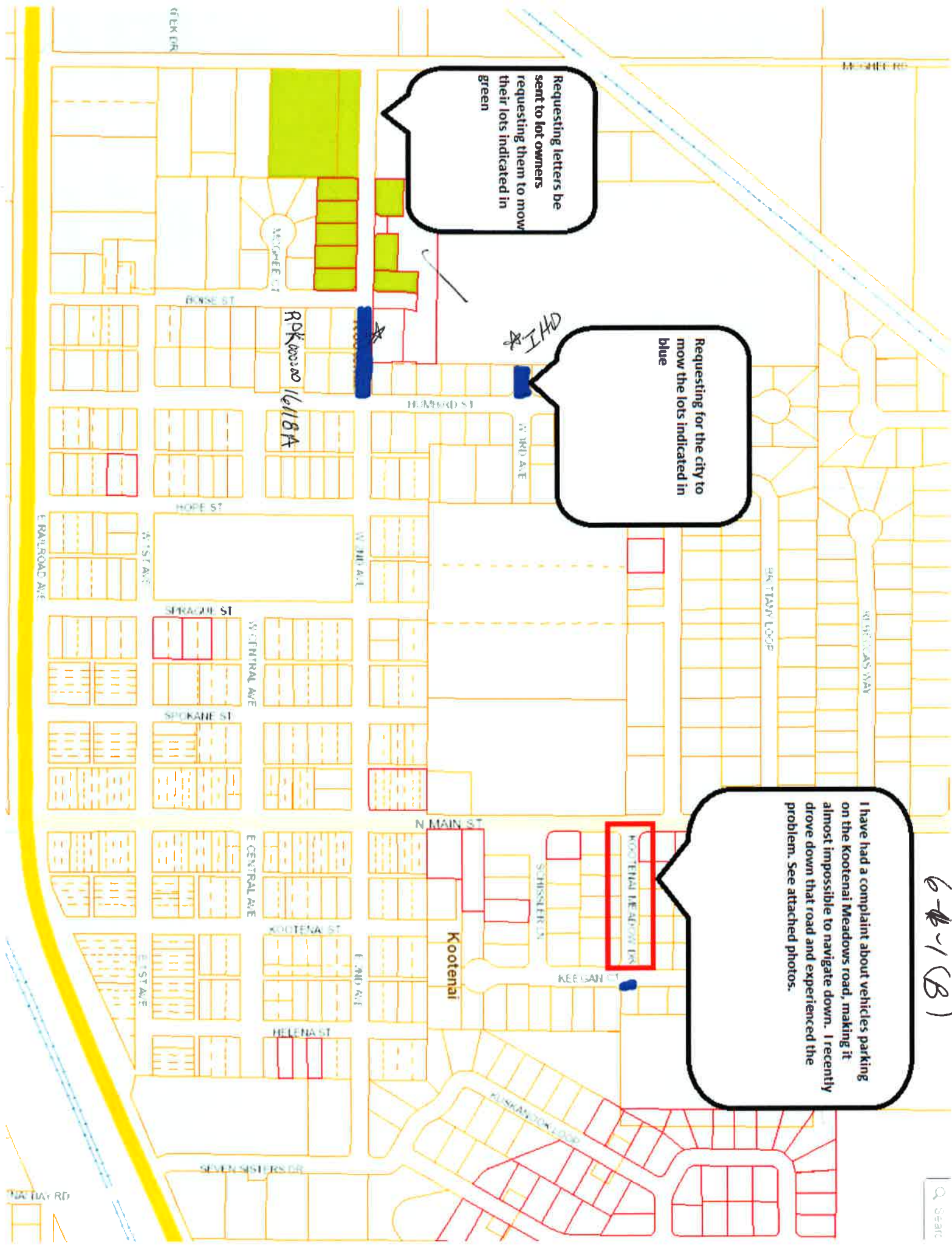
**From:** Daniel Schock [councilman.schock@gmail.com]  
**Sent:** Wednesday, June 21, 2017 6:36 PM  
**To:** Ronda Whittaker  
**Subject:** Mow request and road issue  
**Attachments:** City Map.PNG; 20170616\_163211.jpg

Hello Ronda,

Attached is a map with mow request and also shows were a citizen has complained about vehicles parking on the road.

Thank you

Daniel Schock



Requesting letters be sent to lot owners requesting them to mow their lots indicated in green

Requesting for the city to mow the lots indicated in blue

I have had a complaint about vehicles parking on the Kootenai Meadows road, making it almost impossible to navigate down. I recently drove down that road and experienced the problem. See attached photos.

6-11-1 (B)





**RESOLUTION NO. 76**

**TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KOOTENAI, IDAHO RELATING TO SURPLUS PERSONAL PROPERTY; DECLARING PERSONAL PROPERTY SURPLUS; AUTHORIZING AND DIRECTING THE DISPOSAL OF SURPLUS PROPERTY; PROVIDING FOR RELATED MATTERS; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS: The city of Kootenai, Idaho (City) has acquired certain personal property of the purpose of carrying out services in the public interest; and

WHEREAS: Certain items of personal property of the City have become worn out, obsolete, or are no longer needed by the City; and

WHEREAS: The City Council has deemed it unnecessary to maintain ownership of surplus personal property of the City; and

WHEREAS: The City Council desires to dispose of the following surplus property:

2008 Rainbow Play Systems – Super Sized  
Rainbow/Monster and King Kong Castle – Valued at  
\$1,200

NOW, THEREFORE, BE IT RESOLVED THAT: It is hereby RESOLVED by the City Council of Kootenai, Idaho as follows:

Section 1: The City Council finds and declares that the City no longer has a use for the surplus property listed above.

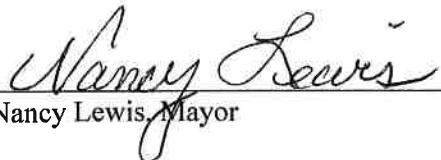
Section 2: The City Council adopts the valuation for the surplus property listed and described above.

Section 3: The City Clerk is authorized and directed to conduct a bid auction for the purposes of selling the surplus property to the highest bidder for case at public sale after public notice.

Section 4: The City Clerk is authorized to donate or otherwise dispose of any item of surplus property if the bids on the surplus property are not in the best interest of the City, if no bids are received, or in the event that surplus property has no saleable value because of condition, obsolescence, or if the surplus property is inappropriate for use by the public.

Section 5: This Resolution shall take effect and be in force immediately upon its passage and approval.

Passed and approved this 11<sup>th</sup> day of July, 2017.

  
Nancy Lewis, Mayor

ATTEST:  
  
Ronda L. Whittaker, City Clerk

 COPY

# City of Kootenai

## Treasurer Report June 2017

Mountain West Business Checking	\$	42,703.50
MW Money Market Acct	\$	181,399.21
MW Park Fund	\$	7,550.03
LGIP - Current thru 5/31/11	\$	71,697.39
<b>Total Cash Assets</b>	<b>\$</b>	<b>303,350.13</b>

### INCOME

Name	Account	Amount	Sub-Totals
<b>01 - GF REV</b>			
<b>Contributions</b>	Park Fund	2,550.00	
<b>Total Contributions</b>			2,550.00
Franchise Fees			
	Avista Corporation		
	Northland Cable Television		
	Waste Management, Inc		
<b>Total Franchise Fees</b>			-
Interest			
	Interest, MW Checking	2.54	
	Interest, MW Money Mkt	23.54	
	LGIP	58.47	
<b>Total Interest</b>			84.55
Licenses & Permits			
	Business License	50.00	
	Dog License Fees		
<b>Total Licenses &amp; Permits</b>			50.00
Planning & Zoning Fees & Permit			
	Building Permits	11,548.79	
	Subdivision Fees		
<b>Total Planning &amp; Zoning Fees &amp; Permit</b>			11,548.79
Property Tax			
	Penalty & Interest	28.60	
	Property Tax Current	2,392.96	
	Arrears Property Tax	48.83	
<b>Total Property Tax</b>			2,470.39
Rents			
	City Hall Rental	150.00	
	Post Office Rent	250.00	
<b>Total Rents</b>			400.00
State of Idaho Funds			
	State Liquor Fund	5,960.00	
	State Revenue Sharing		
<b>Total State of Idaho Funds</b>			5,960.00
<b>Total 01 - GF REV</b>		<b>23,063.73</b>	<b>23,063.73</b>



**City of Kootenai**  
**Treasurer Report June 2017**

**INCOME Cont.**

Name	Account	Amount	Sub-Totals
<b>02 · SF REV</b>			
Idaho Transportation Dept			
	State Highway Users Fund		
Total Idaho Transportation Dept			0
Road & Bridge			
	Road & Bridge Current	1,731.77	
	Road & Bridge P & I	36.68	
	Road & Bridge Arrears	63.9	
Total Road & Bridge			1,832.35
Streets			
Utility Encroachment Permit		390.00	
			390.00
	<b>Total 02 · SF REV</b>	<b>2,222.35</b>	<b>2,222.35</b>
	<b>Total Income</b>		<b>25,286.08</b>

**EXPENSES**

Name	Account	Amount	Sub-Totals
<b>10 · GF EXP</b>			
Bank Fees			
Online Banking	Bank Charges, Checks, etc.	0.00	
Total Bank Fees			0.00
Building Maintenance			
	Janitorial Service	70.00	
	Custodial Supplies	17.60	
Total Building Maintenance			87.60
Park/Arbor Day		520.73	
Maintenance		1,007.20	
Total Park Maintenance			1,527.93
Legal			
	Legal Notices	214.80	
	Attorney		
Total Legal			214.80
Office Expenses			
	Computer Mtnc/Rpr	105.30	
	Office Supplies	15.22	
	Internet	64.39	
Total Office Expenses			184.91

**City of Kootenai**  
**Treasurer Report June 2017**

**EXPENSES Cont.**

Name	Account	Amount	Sub-Totals
Planning & Zoning			
	Planner	2,131.50	
	Building Permits	3,770.42	
	Ordinance Revisions	461.50	
	Subdivision Fees	182.00	
Total Planning & Zoning			6,545.42
Training Workshops			
	Training Expenses	-	
	Mileage	56.78	
	Meals	9.30	
Total Training Workshops			66.08
10 · GF EXP Cont.			
	Electric & Gas	76.97	
	Garbage	25.11	
	Water	22.05	
	Telephone	90.03	
Total Utilities			214.16
Wages & Benefits			
	Clerk/Treasurer	3,972.00	
	Council	400	
	Mayor	400	
	Payroll Taxes	365.07	
	Retirement Fund - PERSI	540.19	
6560 · Payroll Expenses	Health Insurance	258.78	
Total Wages & Benefits			5,936.04
	<b>Total 10 · GF EXP</b>	<b>14,776.94</b>	<b>14,776.94</b>

**City of Kootenai**  
**Treasurer Report June 2017**

**EXPENSES Cont.**

Name	Account	Amount	Sub-Totals
<b>20 · SF EXP</b>			
Ditches			
	Ditch Maintenance	487.50	
Total Ditches			487.50
Stormwater			
	Culvert Inspections	202.2	
	Stormwater Engineer	511.65	
Total Stormwater			713.85
Street Maintenance			
	Materials	214.38	
Total Street Maintenance			214.38
Streets			
	Capital Improvement	102.33	
	Street Engineer	390.88	
	Utility Encroachment	202.33	
Total Streets			695.54
Utilities, Streets			
	Signal Lights	39.43	
	Street Lights		
Total Utilities, Streets			39.43
	<b>Total 20 · SF EXP</b>	<b>2,150.70</b>	<b>2,150.70</b>
	<b>Total Expense</b>		<b>16,927.64</b>
	<b>Total Income</b>		<b>25,286.08</b>
<b>Net Income</b>			<b>8,358.44</b>