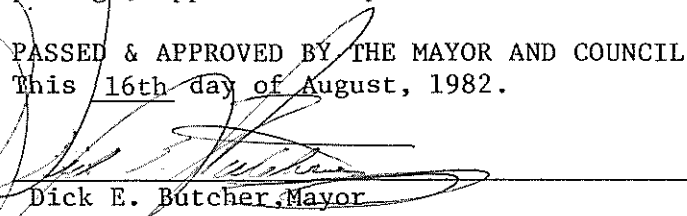


ORDINANCE NO. 939

AN ORDINANCE TERMED THE ANNUAL APPROPRIATION BILL, APPROPRIATING MONEY IN SUCH SUM AND SUMS AS ARE DEEMED NECESSARY TO DEFRAY ALL PROPER EXPENSES AND LIABILITIES OF THE CITY OF PAYETTE, IDAHO, NOT OTHERWISE PROVIDED FOR, FOR THE FISCAL YEAR BEGINNING THE FIRST DAY OF OCTOBER, 1982, PURSUANT TO THE PROVISIONS OF SECTION 50-1003, IDAHO CODE.

Be It Ordained by the Mayor and Council of the City of Payette, Idaho:

Section 1. That there is appropriated out of any money in the City Treasury, for the purpose of defraying the necessary expenses and liabilities of the City of Payette, Idaho, for the fiscal year beginning the first day of October, 1982, the sum and sums of money or so much thereof as may be necessary for the following amounts, to-wit:

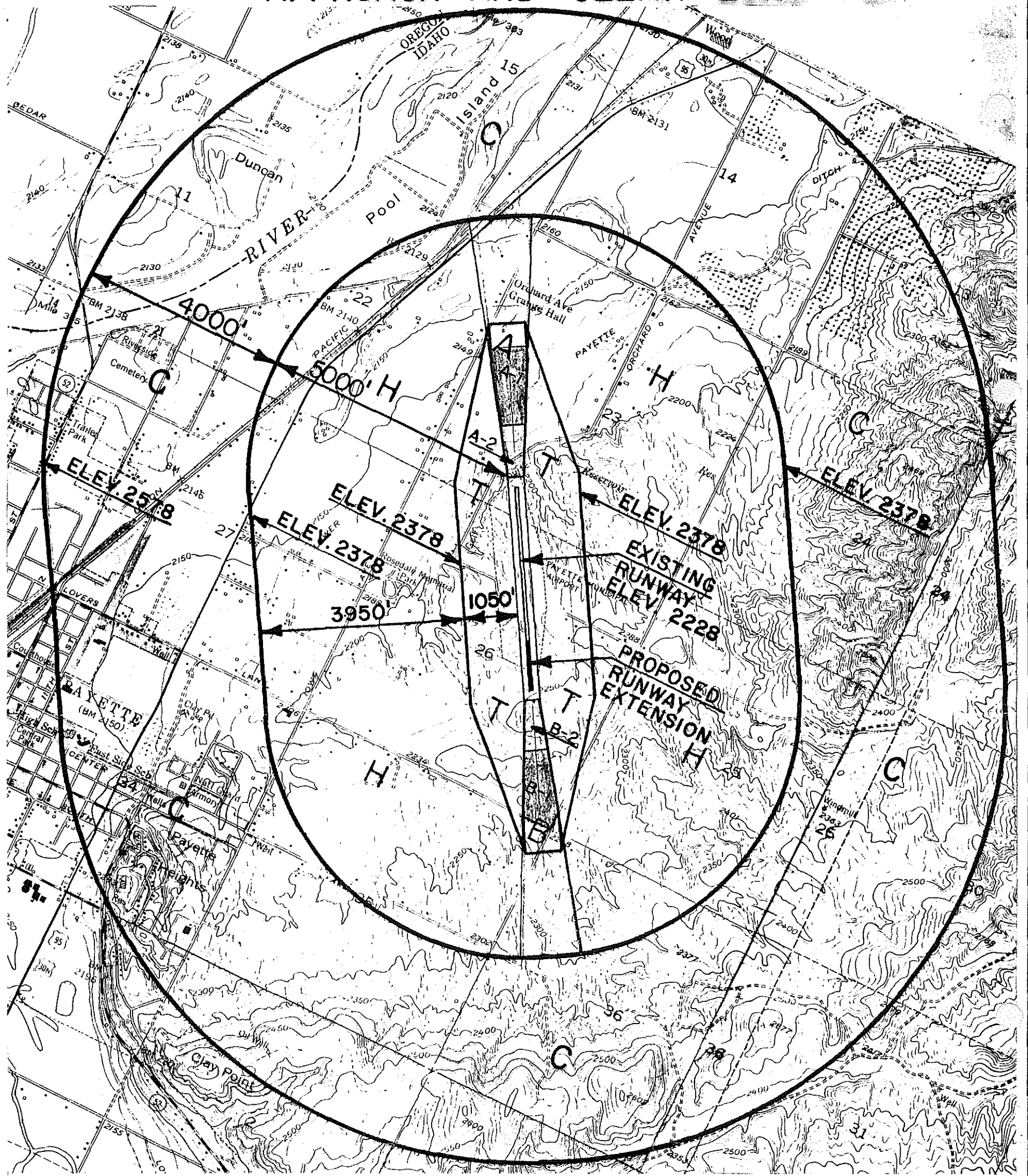
<b>GENERAL FUND:</b>		<b>INSURANCE FUND:</b>	
Legistrative Salaries	\$11,200.00	Insurance payments	\$18,000.00
Executive Salaries	2,900.00	Total Insurance Fund	\$18,000.00
Fin. Adm. Salaries	9,193.13	<b>GEN. OBLIG. BOND:</b>	
Election	1,000.00	Bonds	\$ 6,000.00
Legal	17,000.00	Interest	8,158.50
Other Expenses	56,712.88	Total Gen. Oblig. Bond	\$14,158.50
Police Salaries	182,147.89	<b>CAPITAL IMPROV. FUND:</b>	
Police Other Expenses	68,560.00	Bldgs. & Improvements	\$17,085.00
Fire Dept. Salaries	48,588.75	Total Capital Improv.	\$17,085.00
Fire Dept. Other Expenses	12,075.00	<b>RECREATION FUND:</b>	
Park Dept. Salaries	26,278.60	Salaries	\$68,432.11
Park Other Expenses	13,950.00	Other expenses	8,200.00
Revenue Sharing Expenses:		Revenue Sharing:	
Shop Supplies	3,550.00	Utilities & repairs	45,534.05
Professional Services	3,500.00	Total Recreation Fund	\$122,166.16
Bldg. Inspections	3,500.00	<b>SANITATION FUND:</b>	
Ind. Coordinator	500.00	Hauling contract	\$66,000.00
City Hall Exterior	7,500.00	Weed & Mosquito Control	10,000.00
Police Car	10,100.00	Total Sanitation Fund	\$76,000.00
Police Equipment	5,000.00	<b>WATER &amp; SEWER OPERATING:</b>	
Fire Radio	1,500.00	Salaries	\$164,201.58
Fire Van Interior	1,000.00	Other Expenses	147,601.72
Fire equipment	300.00	Capital Outlay	9,448.00
Total General Fund:	\$486,056.25	Total W & S Operating	\$318,301.30
<b>STREET FUND:</b>		W & S IMPROVEMENTS:	
Street Salaries	\$91,049.08	Water Improvements	\$167,000.00
Street Other Expenses	97,307.67	Sewer Improvements	42,000.00
Street Capital Outlay	3,950.00	Total Improvements	\$209,000.00
Rev. Sharing: Sweeper	13,875.95	<b>WATER &amp; SEWER BONDING:</b>	
Total Street Fund	\$206,182.70	Bonds & Interest	\$ 88,064.00
<b>LIBRARY FUND:</b>		Total W & Sewer Bonds	\$ 88,064.00
Library Salaries	\$35,564.00	<b>GRAND TOTAL ALL FUNDS</b>	
Other Expenses	9,179.75	\$1,680,933.86	
Revenue Sharing:		Section 2. This ordinance shall be in	
Books & supplies	5,000.00	force and effect from and after its	
New heating system	10,000.00	passage, approval and publication.	
Total Library Fund	\$59,743.75	PASSED & APPROVED BY THE MAYOR AND COUNCIL	
<b>AIRPORT FUND:</b>		This 16th day of August, 1982.	
Operating & Maintenance	\$11,196.20		
Improv. under grant	55,000.00		
Total Airport Fund	\$66,196.20		

ATTEST:   
City Clerk

Dick E. Butcher, Mayor



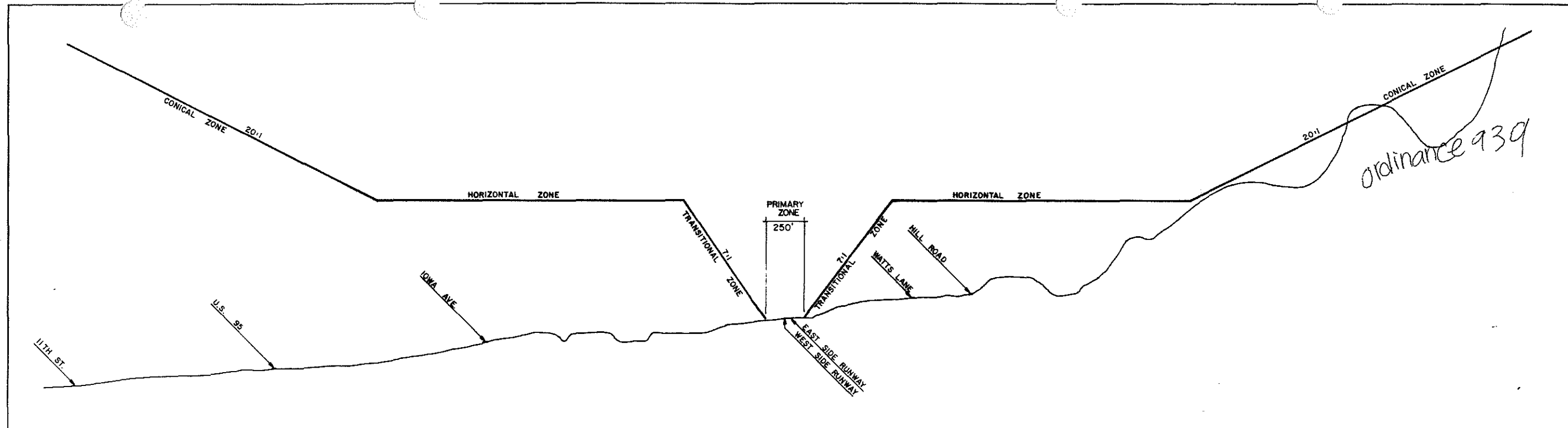
# PAYETTE MUNICIPAL AIRPORT APPROACH AND CLEAR ZONE PLAN



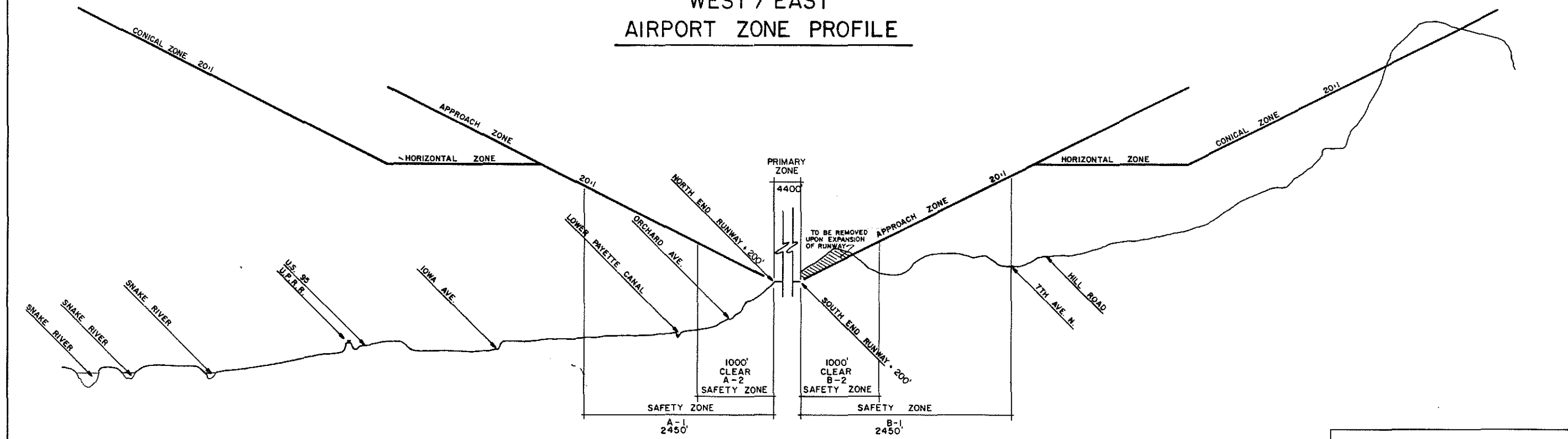
AIRPORT ELEVATION	2228	
ZONE DESCRIPTION	ACTUAL	REQ'D.
A APPROACH SURFACE	(50:1)	(20:1)
B APPROACH SURFACE	(24:1)	(20:1)
C CONICAL SURFACE	(20:1)	(20:1)
H HORIZONTAL SURFACE	-	-
T TRANSITIONAL SURFACE	(7:1)	(7:1)
A-1, A-2	-	-
B-1, B-2	-	-

**NOTE:**  
THE HORIZONTAL SURFACE, 150 FEET ABOVE AIRPORT ELEVATION 2228, IS FOR THE CONTROL OF AIR SPACE TO REMAIN CLEAR OF ALL TOWERS, ANTENNA, AND OTHER OBSTRUCTION. ACTUAL PATTERN ALTITUDES FOR AIRCRAFT IN THIS AREA IS 1000 FEET ABOVE THE GROUND.

*Ordinance 939*



**WEST / EAST  
AIRPORT ZONE PROFILE**



**NORTH / SOUTH  
AIRPORT ZONE PROFILE**

HAZARD ZONING MAP			
AIR SPACE ZONING			
CITY OF PAYETTE AIRPORT MASTER PLAN			
BLAKLEY ENGINEERS, INC. CHARTERED			
CALDWELL	PAYETTE	EMMETT	ONTARIO
DATE • 9 / 81	DRAWN • C.C.	CHECKED •	3 3
JOB NO • DP 050281	BOOK •		