

**Paradise Town Council Meeting**  
**November 20, 2013**  
**7:00 p.m.**

**Council Members Present**

Mayor Leland Howlett, Margaret Obray, Dale Anderson.

Kyle Smith and Jay Rinderknecht are excused from this meeting. Bev is excused from this meeting.

**Community Members Present:** Spencer Winn, Christopher Barnes (Reporter), Dianna Kannel (Town Accountant).

**Minutes** No Minutes read at this meeting.

**Bills:** Margaret reads the bills, Dale makes a motion to approve the bills, all in favor.

**Dianna Kannel:** The Audit has been completed and reports prepared. The total assets increased this year by about \$60,000 over last year, liabilities decreased by about \$72,000 most of that in long-term debt. The total net equity went from a little over 2 million to a little over 2.2 million this year. Firefighting revenue was higher, expenditures went down. Water fund revenues and expenses: Operating revenues decreased and expenses increased giving a net loss of about \$5,000.00.

Management Letter: The first findings are audit adjustments, the second are segregation of duties: this would actually require more than two people but the cost of that could be more than what can be spent, the third is a state compliance finding, the expenditures cannot exceed what has been budgeted for, and in the water fund the budget was exceeded. Last, the general unreserved fund balance, a town cannot exceed 75% of the general unreserved federal fund balance.

**Council Reports**

- **Roads** –The plow truck had some minor repairs done by Hyrum Tire, but has been picked up and is ready to go.
- **Water** – The water usage report should be turned in around the first of the year. There was some discussion about various residents with water overages on their bill this month and how to fix the leaks causing the excessive water use, etc. After the problem has been fixed then the overage charge can be reduced by 50%.
- **Community** – Nothing to discuss at this time.
- **Grants/Fire/Budget** – Fire Department was busy with multiple accidents this week, other than that, not much to report.

**Unfinished Business**

A few possible clerk applications have been received and are being considered. An ad will be placed in the Herald Journal as soon as possible also. As of now, the position is being advertised only in the town newsletter and posted at the post office.

**New Business**

January meetings will be moved to the 8<sup>th</sup> and 22<sup>nd</sup> due to the 5 Wednesdays in January.

This is Dales last official meeting and he will be missed.

Jay motions to adjourn; Dale seconds that, all in favor. Meeting adjourns at 7:52.

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Leland Howlett, Mayor

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Alyssa Petersen, Recorder