## CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING Wednesday, February 8, 2023 6:00 P.M City Hall, 511 Main Street, Idaho City, ID 83631

### JOIN ZOOM MEETING

https://us02web.zoom.us/j/4192717240?pwd=MII2Rmtjc1ZXZStWRi9WaFBIZII0UT09

Meeting ID: 419 271 7240 Passcode: 144787

CALL MEETING TO ORDER ROLL CALL PLEDGE OF ALLEGIANCE

### I. CONSENT AGENDA

The consent calendar includes items which require formal Council action, but which are typically routine or not of great controversy. Individual Council members may ask that any specific item be removed from the consent calendar in order that it is discussed in greater detail. Explanatory information is included in the Council agenda packet regarding these items and any contingencies are part of the approval.

- A. APPROVAL OF MINUTES: JANUARY 25,2023 ACTION ITEM
- B. IDAHO CITY EVENT CHECKLIST: ACTION ITEM
  - 1.36TH ANNUAL CHILI COOK OFF- RHONDA JAMESON
- C. BILLS/PAYABLES: JANUARY 26, 2023, THROUGH FEBRUARY 8, 2023, ACTION ITEM

### II. PUBLIC HEARINGS

Items listed as public hearings allow citizen comment on the subject matter before the Council. Residents or visitors wishing to comment upon the item before the Council should follow the procedural steps. In order to testify, individuals must sign up in advance, providing sufficient information to allow the Clerk to properly record their testimony in the official record of the City Council. Hearing procedures call for presentation by the applicant, submission of information from City staff, followed by public testimony. **ACTION ITEM** 

- III. ENGINEER'S REPORT
- IV. OLD BUSINESS
- V. NEW BUSINESS
  - 1. RODEO ARENA RESERVATION APPLICATION ACTION ITEM
  - 2. K3 CONNECT PUBLIC BUILDING LOCKS ACTION ITEM
  - 3. PLANNING AND ZONING COMMISSION- FINDINGS OF FACT CONCLUSION OF LAW AND RECOMMENDATION TO THE IDAHO CITY COUNCIL - SECOR AND HOLBERT ANNEXATION **ACTION ITEM**
  - 4. SET DATE FOR NOTICE OF PUBLIC HEARING FOR ANNEXATION- SECOR AND HOLBERT ACTION ITEM
  - 5. ICRMP TRAINING UPDATE

### VI. ORDINANCES AND RESOLUTIONS

Ordinances and resolutions are formal measures considered by the City Council to implement policy which the Council has considered. Resolutions govern internal matters to establish fees and charges pursuant to existing ordinances. Ordinances are laws which govern general public conduct. Certain procedures must be followed in the adoption of both ordinances and resolutions; state law often establishes those requirements. **ACTION ITEM** 

### VII. EXECUTIVE SESSION

Certain City-related matters may need to be discussed confidentially as a matter of law subject to applicable legal requirements; the Council may enter executive session to discuss such matters. **ACTION ITEM** 

### VIII. EMPLOYEE UPDATES

- A. PUBLIC WORKS
- **B. LAW ENFORCEMENT**
- C. CLERK/TREASURER'S OFFICE
  - 1. BUDGET UPDATES
  - 2. WATER AND SEWER UPDATES, ACTION ITEM
- D. CITY ATTORNEY

### IX. COUNCIL UPDATES

X. MAYOR UPDATES

### XI. CITIZEN COMMENTS

This section of the agenda is reserved for citizens wishing to address the Council regarding City-related issues that are not on the agenda. To ensure adequate public notice, Idaho Law provides that any item requiring Council action must be placed on the agenda of an upcoming Council meeting, except for emergency circumstances. Comments related to future public hearings should be held for that public hearing. Repeated comments regarding the same or similar topics previously addressed are out of order and will not be allowed. Persons wishing to speak will have 5 minutes. Comments regarding performance by city employees are inappropriate at this time and should be directed to the mayor, either by subsequent appointment or after tonight's meeting, if time permitting.

### ADJOURNMENT

Questions concerning items appearing on this Agenda or requests for accommodation of special needs to participate in the meeting should be addressed to the Office of the City Clerk, 511 Main Street or call 208-392-4584.

Mayor:	Chief of Police:	Public Works Director:	City Clerk-Treasurer:	511 Main Street
Ken Everhart	Mark Otter	Tami Claus	Nancy L Ptak	PO Box 130
idahocitymayor1@cityofic.org	icpd100@gmail.com	idahocitypublicworks@cityofic.org	idahocityclerk@cityofic.org	Idaho City, ID 83631
Council members:	City officers:	Public Works:	Deputy Clerk:	(208)392-4584
Tom Secor Jr	Ericca Robbins		Sue Robinson	operating hours
Ashley M Elliott	Brent Watson		4cityfolk@cityofic.org	Monday- Thursday
Mari Adams	janitorial:		Office Clerk:	8 am - 5 pm
Ryan Heffington	Dale Rutter		Emily Sinclair	
			idahocityoffice@cityofic.org	



## CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING Wednesday, January 25, 2023 6:00 P.M City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting

https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09

Meeting ID: 419 271 7240

Passcode: iccouncil

### MINUTES

CALL MEETING TO ORDER Mayor Everhart called meeting to order 6:00 PM

ROLL CALL Clerk Ptak called attendance Heffington, Adams, Secor, Here. Elliott absent.

PLEDGE OF ALLEGIANCE Mayor Everhart lead pledge of Allegiance.

An agenda may be amended after the start of a meeting upon a motion that states the reason for the amendment and states the good faith reason the agenda item was not included in the original agenda posting. Final action may not be taken on an agenda item added after the start of a meeting unless an emergency is declared necessitating action at that meeting. The declaration and justification shall be reflected in the minutes.

Per Idaho Code 74-204 (4) An Amendment was made to the agenda to allow for the 2022 Audit presented by Bailey and Company – Cassie Zattiero. The audit was not done in time for the previous meeting and had finished up before the clerk could add to the meeting agenda, only discussion of the audit will take place and no action.

Secor made a motion to allow the 2022 audit for the above reason, seconded by Adams, 3 ayes.

#### CONSENT AGENDA

The consent calendar includes items which require formal Council action, but which are typically routine or not of great controversy. Individual Council members may ask that any specific item be removed from the consent calendar in order that it is discussed in greater detail. Explanatory information is included in the Council agenda packet regarding these items and any contingencies are part of the approval.

A. APPROVAL OF MINUTES: Rescheduled Regular Meeting JANUARY 18, 2023, **ACTION ITEM** Secor made a motion, seconded by Heffington. No discussion, 3 ayes. Motion carries.

B. IDAHO CITY EVENT CHECKLIST: ACTION ITEM

1. 36TH ANNUAL CHILI COOK OFF- RHONDA JAMESON

Tabled until February 8,2023, meeting.

C. BILLS/PAYABLES: JANUARY 18,2023 THROUGH JANUARY 25,2023 ACTION ITEM Heffington made a motion, seconded by Adams to approve bills dated January 18, 2023, through January 25, 2023, in the amount of \$36,811.99. No discussion. 3 ayes. Motion Carries.

#### II. PUBLIC HEARINGS

Items listed as public hearings allow citizen comment on the subject matter before the Council. Residents or visitors wishing to comment upon the item before the Council should follow the procedural steps. In order to testify, individuals must sign up in advance, providing sufficient information to allow the Clerk to properly record their testimony in the official record of the City Council. Hearing procedures call for presentation by the applicant, submission of information from City staff, followed by public testimony. **ACTION ITEM** 

- III. ENGINEER'S REPORT
- IV. OLD BUSINESS
- V. NEW BUSINESS

### 1. 2022 AUDIT BAILEY & COMPANY PRESENTATION

Cassie Zattiero from Bailey & Company presented the 2022 Idaho City Audit to council members, mayor, city clerk and other attendees. After Cassie went through the audit, she discussed some items for the council and mayor to be aware of and take more time in the processes of, time sheets should be signed by supervisor and supplied for all employees, even salaried. This is to limit the risk of comp and vacation getting paid at the right

was easier to understand. Mayor asked clerk to present quarterly budget like the current monthly budget so they can get the full breakdown of the expenditures and revenues by line item.

2. WATER AND SEWER UPDATES

GONZALES WATER USAGE FORGIVENESS DUE TO LEAK, THEY FIXED. ACTION ITEM

Heffington made a motion, seconded by Adams to authorize clerk to make a 50% reduction on overage amount for the water usage on account 20207-00. 3 ayes. Motion carried.

D. CITY ATTORNEY

City Attorney Joan Callahan has been looking at old documents that were given to her by the previous city attorney, trying to find any information on BLM lease. She has not found anything including that particular BLM lease agreement but still has a few boxes of documents to go through.

COUNCIL UPDATES

Secor has had complaints about seasons property and the conditions of it from various member of the community. He has also seen it and would like to see some major improvements on the condition of this leased city property.

No updates from other council members.

XI. MAYOR UPDATES

Mayor Everhart reiterated the job opening for public works. Full, or part timework is available, CDL is not a necessary requirement.

He also agrees that behind Seasons, part of lease agreement, needs to be cleaned up and presentable. Chief Otter commented that there has been movement and there has been some clean up.

#### XII. CITIZEN COMMENTS

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ADJOURNMENT 7:19 PM

ATTEST

X

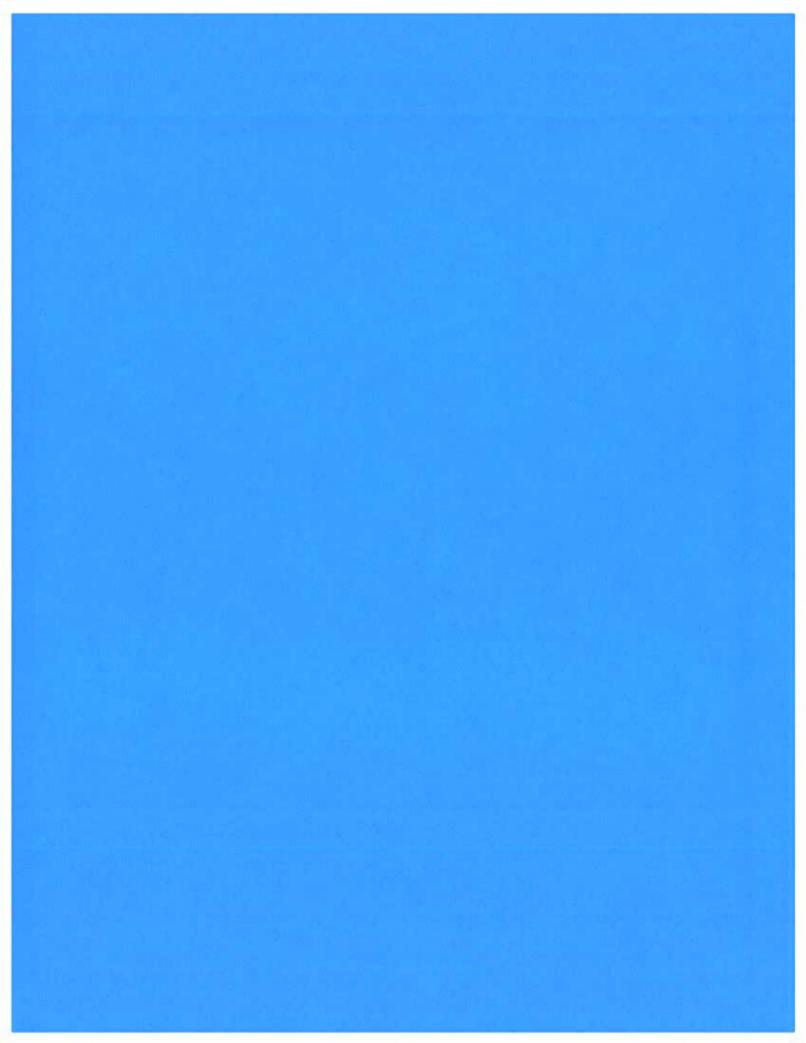
Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Mayor:	Chief of Police:	Public Works Director:	City Clerk-Treasurer:	511 Main Street
Ken Everhart	Mark Otter	Tami Claus	Nancy L Ptak	PO Box 130
idahocitymayor1@cityofic.org	icpd100@gmail.com	idahocitypublicworks@cityofic.org	idahocityclerk@cityofic.org	Idaho City, ID 83631
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Ryan Heffington	Dale Rutter		Emily Sinclair	
			idahocityoffice@cityofic.org	





16 L TOURS?	IDAHO CITY EVENT CHECKLIST	
EVENT SPONSOR:	Idaho City Chamber of Commerce	
DATE(S): Marc	h 4 6'00 gm - 2:00 PM	_
EVENT NAME: T.	deho City Chili CODK Off	—
PERSON IN CHARG	iE: Phonda Jameson	
ADDRESS: PO Ba	X 281	_
PHONE: Davtime	Evenings	_

### 1. PARK POLICY

THE EVENT SPONSOR HAS READ THE IDAHO CITY PARK POLICY AND AGREES TO COMPLY AND TO SEE THAT EVENT PARTICIPANTS COMPLY WITH THE BEST OF THEIR ABILITIES. INITIAL HERE

### 2. EVENT DESCRIPTION

BRIEFLY DESCRIBE WHAT YOUR EVENT ENCOMPASSES: As many as 7 dozen contestants cook & Serve chil: Oniciter Non-Prost vendors have fundraisers or Intermational booth, sponsols have intermational booths

### 3. SITE PLAN

ATTACH A SITE PLAN SHOWING THE EXACT LOCATION OF ALL THE DIFFERENT FUNCTIONS OR YOUR EVENT (I.E. SHOW PERFORMANCE SPACES; VENDOR AREAS; EMERGENCY SERVICES; TRASH RECEPTACLES; PORTA POTTIES; PROPOSED PARKING USES, ETC.)

### 4. EVENT HOURS

WHAT ARE 1	THE DAILY	HOURS OF OPER	ATION FO	R YOUR EVENT	2 10 11 01 1080	
Set-UP 1	6:00 an	n-11:00 am	Ever	+ 11:00 an	-2:00	Dm
		pm = 3:00 L		15		F

### 5. GENERATORS OR AMPLIFIED SOUND SYSTEMS

ARE YOU PROPOSING TO USE ELECTRICAL GENERATORS OR AMPLIFIED SOUND SYSTEMS?

IF SO, PLEASE SHOW THEIR LOCATIONS ON YOUR SITE PLAN AND DESCRIBE IN THE SPACE PROVIDED BELOW WHAT THEY WILL BE USED FOR AND WHAT PRECAUTIONS YOU ARE TAKING TO SEE THAT THEY ARE USED PROPERLY AND SAFELY.

amber board mau Set Street -the ah are Ents allowed to music at 1-10/ BUSINESSES are allowed have music outsid (Dhieltant asks to use a alnerator Side Dalld a On

### 11. FOOD CONCESSIONS

WILL YOU OR ANY OF YOUR VENDORS BE SERVING, SELLING, OR GIVING AWAY FOOD?

IF SO, THE PROPER PERMITS FROM THE CENTRAL DISTRICT HEALTH DEPARTMENT MUST BE SECURED. The Chamber & Community Club get the rown permits The Chamber & Community Club get the rown permits from COH, Chamber covers Contestants.

### PARKS AND RECREATION FEE SCHEDULE

WHEREAS, THE CITY COUNCIL WISHES TO SET USE FEES FOR CITY RECREATION FACILITIES AS FOLLOWS:

1. COMMERCIAL OR DEDICATED USE OF ANY CITY RECREATIONAL FACILITIES SHALL BE 5% OF GROSS PROCEEDS OR A MINIMUM CHARGE OF \$75.00 PER DAY PLUS 6% USE TAX.

THE FOLLOWING SECURITY DEPOSIT IS REQUIRED, REFUNDABLE IF RENTAL REQUIREMENTS ARE COMPLETED:

50 TO 99 PEOPLE \$50.00, 100 TO 249 PEOPLE \$100.00, 250 PEOPLE OR MORE \$300.00

EXCEPTIONS MAY BE SET BY THE CITY COUNCIL BASED ON RECOMMENDATION FROM THE IDAHO CITY PARKS AND RECREATION COMMISSION.

### VEDORS FEES

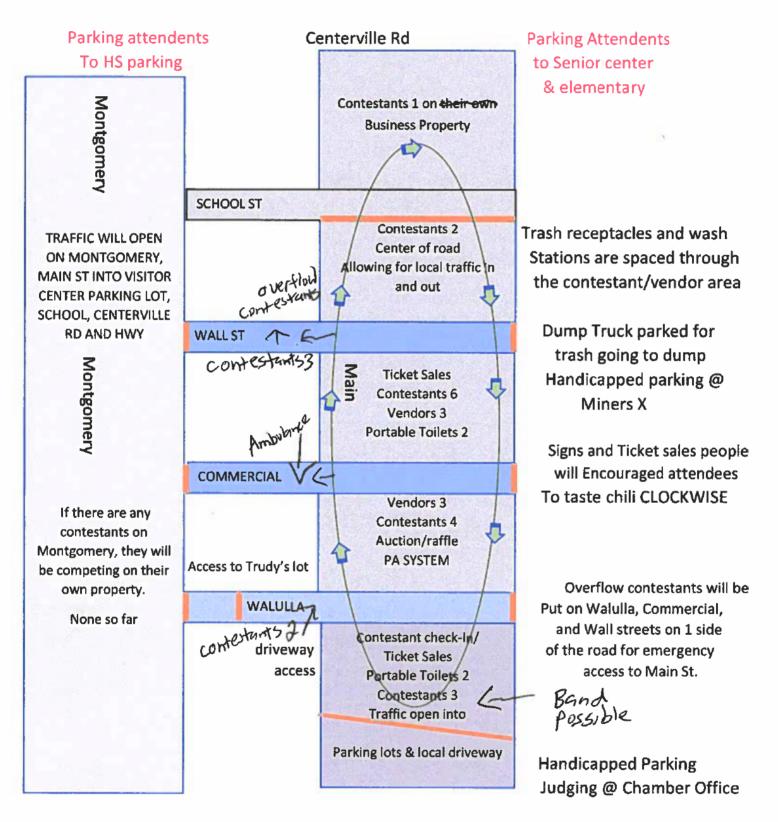
- 1. VENDORS LICENSE DAILY FEE \$15.75.
- 2. VENDORS LICENSE DAILY FEES (NONPROFIT ORG. \$7.35
- 3. VENDORS LICENSE YEARLY FEE (NON-REFUNDABLE) \$52,50.)
- 4. CARNIVAL OR PUBLIC ENTERTAINMENT WITH LESS THAN 10 CONCESSIONS, RIDES, OR SIDESHOWS, DAILY FEE \$210.00.
- 5. CARNIVAL OR PUBLIC ENTERTAINMENT WITH MORE THAN 10 CONCESSIONS, RIDES, OR SIDESHOWS, DAILY FEE SHALL BE \$21.00 PER CONCESSION, RIDE OR SIDESHOW.

AN ADDITIONAL EVENT LICENSE FEE MAY BE REQUIRED FOR CARNIVALS, PUBLIC ENTERTAINMENT, OR SPONSORED EVENTS IN AN AMOUNT APPROVED BY THE CITY COUNCIL AS MEETING THE CITY'S EXPENSES RELATED TO THE ACTIVITY, INCLUDING BUT NOT LIMITED TO THE PROVISION OF PUBLIC WORKS AND POLICE.

A PERMITTEE FOR A CARNIVAL, PUBLIC ENTERTAINMENT, OR SPONSORED EVENT SHALL ESTABLISH FINANCIAL RESPONSIBILITY IN THE FORM OF AN INSURANCE POLICY ISSUED JOINTLY TO THE OWNER AND THE CITY OF IDAHO CITY IN THE MINIMUM AMOUNT OF ONE MILLION DOLLARS, SINGLE LIMIT.

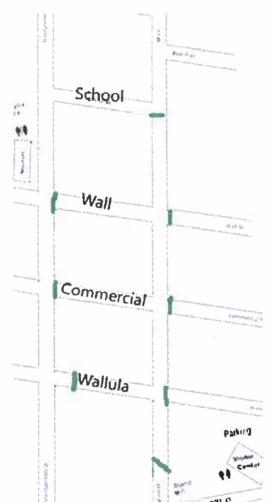
## EVENT HELD ON MAIN ST. (Grey)

and Side roads (blue) as needed



Parking signs & attendant into gas station HWY

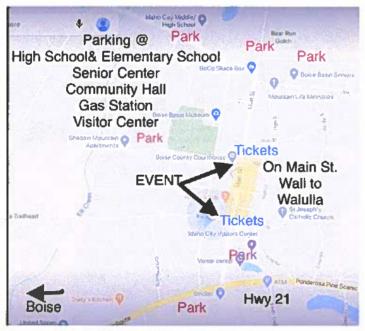
### Event checklist supplements Chamber of Commerce Chili Cook Off 2023 Rhonda Jameson



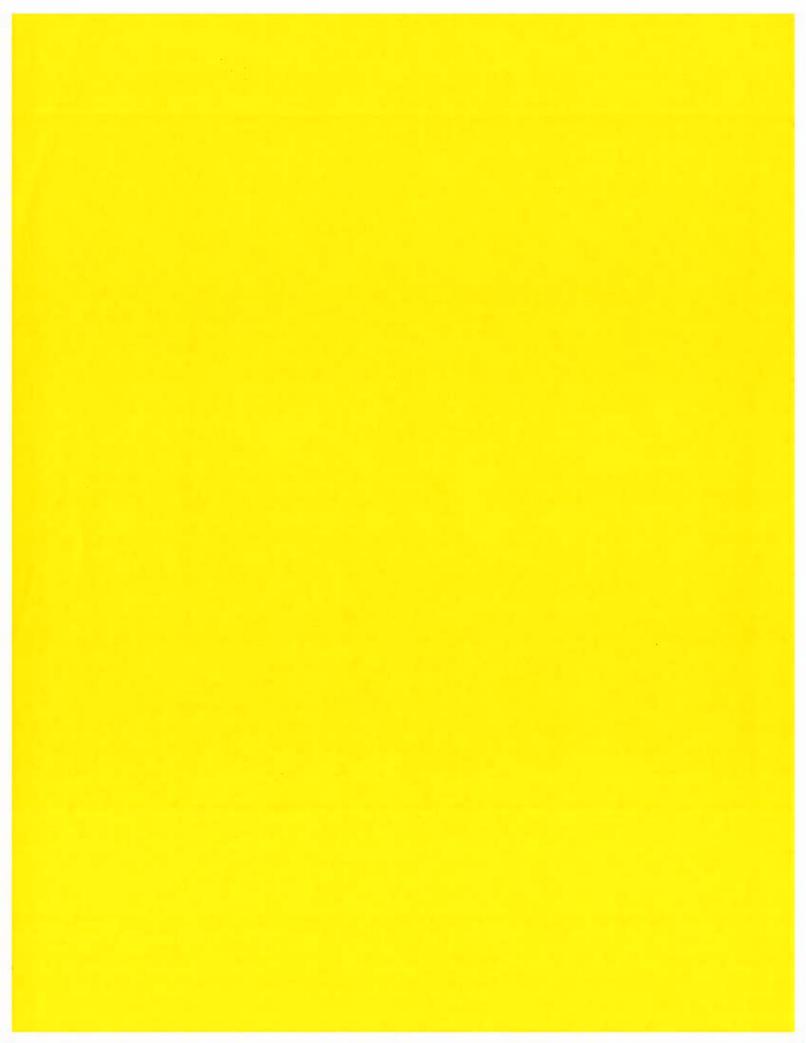
Roads will be closed at the green location lines, allowing vehicles to move all the way down Montgomery and across side roads School and Centerville Rd.

There will be access to parking at Seasons and Visitor Center. Driveway access will be open for Gehrls and Trading Post apartments. Overflow contestants will be in the middle of the road to allow local driveway access to Prospector and east side of Main.

Now that the event is so spread out, Music will likely be separate speakers playing music by each decade at each block. The volume will be lower than a band would be in a central location. The Gold Mine and Harleys are both having After Party live bands, after the event.



Parking locations are shown in red. Contestants may extend as far along Main St. as from Seasons to Sluice Box .



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CITY OF IDAHO CITY Claim Approval List For the Accounting Period: 2/23 For Pay Date: 02/08/23

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15:10       0.1/1/23       Soft Treater Context and cert $y_{100}$ 51       43400         26:1       10/04/22       UPO 11/23       No STTE GENEADER The and cert       1,100,00       10       42100       470         26:1       10/04/22       USO 11/21       No STTE GENEADER The and cert       1,100,00       10       42100       470         26:1       10/04/22       USO 11/20       3,017       11       11       11       11/19       11/25/23       11       11/20       1200       623         11179       01/25/23       GLY MULLID BFEAKER       3,017       11       11       11       11/23       11       11/23       11       11/23       11       11/23       11       11/25       11       11/25       11       11/25       11       11/25       11       11/25       11       11/25       11       11/25       11       11/25       11 <td< td=""><td><pre>261 TRADTITONAL ELECTRIC, INC 9,310,00 262 LEGAL AND LIABLLITY RISK 1,100,00 262 LEGAL AND LIABLLITY RISK 1,100,00 262 LEGAL AND LIABLLITY RISK 1,100,00 263 LEGAL AND LIABLLITY RISK 1,100,00 264 10/04/22 use of force confer, and cert 1,100,00 117 41 11179 01/05/23 City hall upstairs electric 3,017.41 270,00 01/25/23 City attorney fees 7,20,00 01/25/23 City attorney fees 7,20,00 01/25/23 City attorney fees 7,20,00 01/25/23 City attorney fees 7,20,00 1185 CoASTLINE EQUIPMENT 87,45 981357 01/18/23 Back Hoe 87,45 217B 01/16/23 City Hall internet 7,20,00 126/23 City Hall internet 334,94 217B 01/16/23 City Hall internet 34 217B 01/16/23 City Hall</pre></td><td>another period ( 1/23) ***</td><td></td><td></td><td></td><td></td></td<>	<pre>261 TRADTITONAL ELECTRIC, INC 9,310,00 262 LEGAL AND LIABLLITY RISK 1,100,00 262 LEGAL AND LIABLLITY RISK 1,100,00 262 LEGAL AND LIABLLITY RISK 1,100,00 263 LEGAL AND LIABLLITY RISK 1,100,00 264 10/04/22 use of force confer, and cert 1,100,00 117 41 11179 01/05/23 City hall upstairs electric 3,017.41 270,00 01/25/23 City attorney fees 7,20,00 01/25/23 City attorney fees 7,20,00 01/25/23 City attorney fees 7,20,00 01/25/23 City attorney fees 7,20,00 1185 CoASTLINE EQUIPMENT 87,45 981357 01/18/23 Back Hoe 87,45 217B 01/16/23 City Hall internet 7,20,00 126/23 City Hall internet 334,94 217B 01/16/23 City Hall internet 34 217B 01/16/23 City Hall</pre>	another period ( 1/23) ***				
$ \begin{array}{c} 123541 \ 10/04/121 \ 50 \ 5116 \ 61000 \ 6100 \ 6100 \ 6100 \ 6100 \ 61$	<pre>10000 UL131/23 NO SITE GENERATOR *** Claim from another period ( 262 LEGAL AND LIABLLITY RISK 1,100,00 228541 10/04/22 use of force confer, and cert 1,100,00 237 NAYLOR &amp; HALES, P.C. 1,800.00 01/25/23 City attorney fees *** Claim from another period ( 3,017,41 *** Claim from another period ( 125/23 City attorney fees *** Claim from another period ( 125/23 City attorney fees *** Claim from another period ( 3,017,41 *** Claim from another period ( 3,017,41 *** Claim from another period ( 3,017,41 *** Claim from another period ( 3,01,25/23 City attorney fees *** Claim from another period ( 45 CENTURYLINK *** Claim from another period ( 45 CENTURYLINK *** Claim from another period ( 45 CENTURYLINK *** Claim from another period ( 116/23 Suty Hall internet 33,58 217B 01/16/23 City Hall internet 33,58 217B 01/16/23 Setty Hall internet 35,09 01/31/23 Propane Delivery *** Claim from another period ( 244 MERTIAN AUTO RANCH 226,09 01/31/23 Setty Hall 10,0000000000000000000000000000000000</pre>	9, 310, 00	L			~~~~
262 LEGAL AND LIARLITY RECALL INTO FORM THE DEFINIT OF DEFINITION FORM THE DEFINITION OF DEFINITI	262 JEGAL AND LIABLLITY RISK and cert 1,100.00 228541 10/04/22 use of force confer, and cert 1,100.00 140 HIGH GROUND ELECTRIC 3,017,41 3,017,41 11179 01/05/23 City hall upstairs electric 3,011.41 *** Claim from another period ( 01/25/23 City attorney fees *** Claim from another period ( 185 CoASTLINE EQUIPMENT 87,45 87,45 81,45 91,25/23 City attorney fees *** Claim from another period ( 185 CoASTLINE EQUIPMENT 87,45 91,25/23 City Hall internet 87,45 91,25/23 City Hall internet 93,44 45 CENTRYINK 91/16/23 City Hall internet 93,33,58 217B 01/16/23 City Hall internet 93,49 217B 01/16/23 City Hall internet 99,98 217B 01/16/23 Severplant internet 99,98 217B 01/16/23 Severplant internet 99,98 685B 01/16/23 Severplant internet 99,98 685B 01/16/23 Severplant internet 99,98 01/31/23 Propane Delivery *** Claim from another period ( 122/23 Severplant internet 122,07 12227/23 Amazon calendars city hall 10,08 12227/23 Amazon calendars city hall 10,14 1227/23 Sales Tax 10,18,19 1227/23 HERRINA AUTO RANCH 11,14,14 1227/23 HERRINA 11,14 1227/23 HERRINA 11,14 1227/23 HERRINA 11,14 1227/23 HERRINA 11,14 1227/23 HE INK 11,14 12,171 US BANK 11,14 12,171 US BANK 11,14 12,171 US BANK 11,14 12,172 HE INK 11,14 13,14 14,1	U	TC	43400	-	DOTOT
23541 10/07/2 use of force confer and cert       1,00,00         11179 01/07/2 use of force confer and cert       3,017,41         11179 01/07/2 use of force confer and cert       3,017,41         11179 01/07/2 dist form another period       1/20,000         237 MAYLOR # HALS:       P.C.         11179 01/07/2 dist form       3,017,41         11179 01/07/2 dist form       1,0000         237 MAYLOR # HALS:       P.C.         11179 01/07/2 dity attorney fees       3,017,41         11272/32 City attorney fees       720,000         01/25/23 City hall internet       87,45         01/25/23 City hall internet       33,34         118<01/16/23 City hall internet	<pre>228541 10/04/22 use of force confer, and cert 1,000.00 140 HigH GROUND ELECTRIC 3,017,41 23,017,41 23,017,41 237 NAYLOR &amp; HALES, P.C. 3,017,41 237 NAYLOR &amp; HALES, P.C. 720.00 01/25/23 City attorney fees **** Claim from another period ( 187,45 87,45 87,45 981357 01/18/23 Back Hoe **** Claim from another period ( 45 CENTURFINK **** Claim from another period ( 45 CENTURFINK **** Claim from another period ( 45 CENTURFINK **** Claim from another period ( 11/25/23 City Hall internet **** Claim from another period ( 45 CENTURFINK **** Claim from another period ( 45 CENTURFINK **** Claim from another period ( 10/16/23 City Hall internet **** Claim from another period ( 500.19 217B 01/16/23 City Hall internet **** Claim from another period ( 1 VALLEY WALL internet **** Claim from another period ( 1 VALLEY WIDE COOP NAMPA PROPANE 129,02 559B 01/16/23 WaterPlant internet **** Claim from another period ( 1 VALLEY WIDE COOP NAMPA PROPANE 129,02 517B 01/16/23 Sewerplant internet **** Claim from another period ( 1 VALLEY WIDE COOP NAMPA PROPANE 200,08* 01/31/23 Propane Delivery **** Claim from another Period ( 175,073 Amazon calendars city hall : 175,073 Amazon calendars city hall : 12/27/23 Amazon calendars city hall : 12/27/23 App Ink 100,000 **** Claim from another Period ( 12/27/23 Sales Tax 11,000 ANOTH **** Claim from another Period ( 12/27/23 Sales Tax 11,000 ANOTH **** Claim from another Period ( 12/27/23 App Ink 11,000 ANOTH **** Claim from another Period ( 12/27/23 App Ink 11,000 ANOTH **** Claim from another Period ( 12/27/23 App Ink 11,000 ANOTH **** Claim from another Period ( 12/27/23 App Ink 11,000 ANOTH **** Claim from another Period ( 12/27/23 App Ink 11,000 ANOTH **** Claim from another Period ( 12/27/23 App Ink 11,000 ANOTH **** Claim from another Period ( 12/27/23 App Ink 11,000 ANOTH **** Claim from another Period ( 12/27/23 App Ink 11,000 ANOTH **** Claim from another PERION ************************************</pre>	another perioa ( 1/23) """ 1 100 00				
10 HIGH GROUND ELECTRIC        Claim from another period (1/23)         11179 01/05/23 City hull upstairs electric       3,0,17,41       10         01/25/23 City attorney fees       3,0,17,41       10         01/25/23 City attorney fees       720,000       11         01/25/23 City attorney fees       720,000       11         01/25/23 City attorney fees       720,000       11/23)         01/25/23 City attorney fees       720,000       510         01/25/23 City Hall interret       87,45       50         01/16/23 City Hall interret       33,33       51         2175 01/16/23 City Hall interret       33,33       51         2176 01/16/23 City Hall interret       33,33       51         2176 01/16/23 City Hall interret       33,33       51         2176 01/16/23 City Hall interret       33,34       51         2176 01/16/23 City Hall interret       33,33       51         2176 01/16/23 City Hall interret       33,34       51	<pre>*** Claim from another period ( 140 HiGH GROUND ELECTRIC 11179 01/05/23 City hall upstairs electric 3,017,41 *** Claim from another period ( 237 NAYLOR &amp; HALES, P.C. 1,800.00 01/25/23 City attorney fees 01/25/23 City attorney fees *** Claim from another period ( 185 COASTLINE EQUIPMENT 87,45 981357 01/18/23 Back Hoe *** Claim from another period ( 45 CENTURYLINK 217B 01/16/23 City Hall internet 217B 01/16/23 Sewerplant internet 217B 01/16/23 Sewerplant internet 217B 01/16/23 Sewerplant internet 233,99 685B 01/16/23 MaterPlant internet 233,99 685B 01/16/23 MaterPlant internet 233,99 685B 01/16/23 Sewerplant internet 233,99 685B 01/16/23 MaterPlant internet 234,94 6123/23 Propane Delivery 234 6123/23 Propane Delivery 234 6123/23 Propane Delivery 234 6131/23 Propane Delivery 235,04 720,00 72</pre>	1 100 00	10	42100		10100
11179       01/05/23       City Hall upstairs electric       3,017,41       1 <td< td=""><td>140 HIGH GROUND ELECTRIC3,017,4111179 01/05/23 City attorney fees**** Claim from another period (237 NAYLOR &amp; HALES, P.C.720,00001/25/23 City attorney fees720,00001/25/23 City attorney fees87,45981357 01/18/23 Back Hoe**** Claim from another period (45 CENTURYLINK87,45981357 01/16/23 City Hall internet87,45217B 01/16/23 City Hall internet33,31217B 01/16/23 City Hall internet33,33217B 01/16/23 City Hall internet33,373173 217B 01/16/23 City Hall internet33,373178 01/16/23 Subterplant internet33,373178 01/16/23 Subterplant internet33,373178 01/16/23 Subterplant internet33,373173 Propane Delivery*** Claim from another period (131/23 Propane Delivery*** Claim from another period (171/31/23 Propane Delivery*** Claim from another perio</td><td>another period ( 1/23) ***</td><td></td><td></td><td></td><td></td></td<>	140 HIGH GROUND ELECTRIC3,017,4111179 01/05/23 City attorney fees**** Claim from another period (237 NAYLOR & HALES, P.C.720,00001/25/23 City attorney fees720,00001/25/23 City attorney fees87,45981357 01/18/23 Back Hoe**** Claim from another period (45 CENTURYLINK87,45981357 01/16/23 City Hall internet87,45217B 01/16/23 City Hall internet33,31217B 01/16/23 City Hall internet33,33217B 01/16/23 City Hall internet33,373173 217B 01/16/23 City Hall internet33,373178 01/16/23 Subterplant internet33,373178 01/16/23 Subterplant internet33,373178 01/16/23 Subterplant internet33,373173 Propane Delivery*** Claim from another period (131/23 Propane Delivery*** Claim from another period (171/31/23 Propane Delivery*** Claim from another perio	another period ( 1/23) ***				
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*** Claim from another period (1/23) ***         237 NNLOR HALEs, P.C.       72000.00         237 NNLOR HALEs, P.C.       72000.00         237 SLY attorney fees       720,00         01/25/23 CLY mail internet       87,45         2175 01/16/23 CLY Hall internet       30,37         2176 01/16/23 CLY Hall internet       33,39         2176 01/16/23 Severplant internet       33,39         2176 01/16/23 Severplant internet       23,39         2176 01/16/23 Severplant internet       23,39         2176 01/16/23 Severplant internet       20,19	*** Claim from another period (         01/25/23 City attorney fees       1,000.00         01/25/23 City attorney fees       720.00         185 CoASTLINE EQUIPMENT       87.45         981357 01/18/23 Back Hoe       *** Claim from another period (         45 CENTURYLINK       *** Claim from another period (         32.17B 01/16/23 City Hall internet       32.4.94         217B 01/16/23 City Hall internet       33.37         2172 01/16/23 City Hall internet       33.4.94         2173 01/16/23 Sity Hall internet       33.4.94         01/31/23 Propane Delivery       *** Claim from another period (         01/31/23 Propane Delivery       *** Claim from another period (	3,017.41	10	_	62	10100
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01/25/23 City attorney fees *** Claim from another period (1/23) **** (125/23 City attorney fees *** Claim from another period (1/23) **** 20 43200 540 540 510 510 510 510 510 510 510 510 510 51	01/25/23 City attorney fees 360.00 185 COASTLINE EQUIPMENT 87.45 981357 01/18/23 Back Hoe *** Claim from another period ( 45 CENTURYLINK *** Claim from another period ( 45 CENTURYLINK *** Claim from another period ( 217B 01/16/23 City Hall internet 33.58 217B 01/16/23 City Hall internet 33.58 217B 01/16/23 Severplant internet 33.58 217B 01/16/23 Severplant internet 99.98 8559B 01/16/23 Severplant internet 129.02 559B 01/16/23 Severplant internet 99.98 01/31/23 Propane Delivery *** Claim from another period ( 1 VALLEY WIDE COOP NAMPA PROPANE 125.04 01/31/23 Propane Delivery *** Claim from another period ( 244 MERIDIAN AUTO RANCH 86.38 421306 01/25/23 cop car *** Claim from another period ( 171 US BANK 171 US BANK 175.07* 12/27/23 Amazon calendars city hall 1.34 12/27/23 HP Ink 18.99 12/27/23 HP Ink 18.99 12/27/23 HP Ink 18.99	720.00	F 5	43400		10100
*** Claim from another period (1/23) ****         981357 01/13/23 Back Hoe       87,45         981357 01/13/23 Back Hoe       *** Claim from another period (1/23) ****         981357 01/13/23 Back Hoe       *** Claim from another period (1/23) ****         2178 01/16/23 City Hall internet       32,39         2178 01/16/23 City Hall internet       33,37         510 01/16/23 City Hall internet       33,37         5598 01/16/23 Sudy Hall internet       32,39         6858 01/16/23 Sudy Hall internet       122,02         5598 01/16/23 Sudy Hall internet       122,02         6858 01/16/23 Sudy Hall internet       122,02         6858 01/16/23 Sudy Hall internet       122,02         6858 01/16/23 Sudy Hall internet       123,02         6858 01/16/23 Sudy Hall internet       122,02         6858 01/16/23 Sudy Hall       122,02         6858 01/16/23 Sudy Hall       122,02         610/131/23 Fropane Delivery       122,02         611/131/23 Fropane Delivery       125,07         61/131/23 Fropane Delivery       125,07 </td <td>*** Claim from another period (         185 COASTLINE EQUIPMENT       87,45         981357 01/18/23 Back Hoe       *** Claim from another period (         45 CENTURYLINK       *** Claim from another period (         73,45       87,45         981357 01/18/23 Back Hoe       *** Claim from another period (         45 CENTURYLINK       32,494         217B 01/16/23 city Hall internet       33,58         217B 01/16/23 city Hall internet       33,58         217B 01/16/23 Sewerplant internet       33,58         217B 01/16/23 Sewerplant internet       33,58         2559B 01/16/23 WaterPlant internet       23,99         6855 01/16/23 WaterPlant internet       23,99         1 VALEY WIDE COOP NAMPA PROPANE       129,02         01/31/23 Propane Delivery       175,07*         01/31/23 Propane Delivery       175,07*         01/31/23 Propane Delivery       175,07*         1/31/23 Propane Delivery       175,07*         1/31/23 Propane Delivery       175,07*         1/31/23 Propane Delivery       175,07*         244 MERIDIAN AUTO RANCH       86,38         421306 01/25/23 cop car       *** Claim from another period         1/3/22 Propane Delivery       175,07*         12/27/23 Amazon calendars city hall</td> <td>360.00</td> <td>52</td> <td>43500</td> <td></td> <td>10100</td>	*** Claim from another period (         185 COASTLINE EQUIPMENT       87,45         981357 01/18/23 Back Hoe       *** Claim from another period (         45 CENTURYLINK       *** Claim from another period (         73,45       87,45         981357 01/18/23 Back Hoe       *** Claim from another period (         45 CENTURYLINK       32,494         217B 01/16/23 city Hall internet       33,58         217B 01/16/23 city Hall internet       33,58         217B 01/16/23 Sewerplant internet       33,58         217B 01/16/23 Sewerplant internet       33,58         2559B 01/16/23 WaterPlant internet       23,99         6855 01/16/23 WaterPlant internet       23,99         1 VALEY WIDE COOP NAMPA PROPANE       129,02         01/31/23 Propane Delivery       175,07*         01/31/23 Propane Delivery       175,07*         01/31/23 Propane Delivery       175,07*         1/31/23 Propane Delivery       175,07*         1/31/23 Propane Delivery       175,07*         1/31/23 Propane Delivery       175,07*         244 MERIDIAN AUTO RANCH       86,38         421306 01/25/23 cop car       *** Claim from another period         1/3/22 Propane Delivery       175,07*         12/27/23 Amazon calendars city hall	360.00	52	43500		10100
185 COASTLINE EQUIPMENT       87.45       20       43200       540         981357 01/18/23 Back Hoe       *** Claim from enother period (1/23) ***       2179       01/18/23 Back Hoe       ***       213.37         2178 01/16/23 City Hall internet       32.494       32.494       10       41500       491         2178 01/16/23 City Hall internet       33.37       33.49       51       43400       491         2178 01/16/23 City Hall internet       33.37       33.39       55       43500       491         2178 01/16/23 City Hall internet       33.37       33.39       52       43500       491         2178 01/16/23 Severplant internet       33.39       59       52       43500       491         5598 01/16/23 Severplant internet       122.02       53       51       43400       491         01/31/23 Fropane Delivery       *** Claim from another period       1/23       ***       51       43400       650         01/31/23 Fropane Delivery       *** Claim from another period       1/23       ***       52       43500       650         01/31/23 Fropane Delivery       *** Claim from another period       1/23       ***       10       41500       650         01/31/23 Fropane Delivery       ***       10	185 COASTLINE EQUIPMENT       87,45         981357 01/18/23 Back Hoe       *** Claim from another period (         45 CENTURYLINK       324.94         217B 01/16/23 City Hall internet       38,37         217B 01/16/23 City Hall internet       33,37         217B 01/16/23 City Hall internet       33,37         217B 01/16/23 City Hall internet       33,39         217B 01/16/23 City Hall internet       33,59         6855 01/16/23 Sewerplant internet       33,59         6855 01/16/23 WaterPlant internet       33,59         1 VALEY WIDE COOP NAMPA PROPANE       129,02         01/31/23 Propane Delivery       125,04         01/31/23 Propane Delivery       175,07*         01/31/23 Propane Delivery       175,07*         01/31/23 Propane Delivery       175,07*         01/31/23 Propane Delivery       175,07*         101/31/23 Propane Delivery       175,07*         101/31/23 Propane Delivery       126,07         101/31/23 Propane Delivery       175,07*         11/31/23 Propane Delivery       175,07*         11/31/23 Propane Delivery       126,01         11/31/23 Propane Delivery       126,01         11/31/23 Propane Delivery       126,01         11/31/23 Propane Delivery       126,01 </td <td>another period ( 1/23) ***</td> <td></td> <td></td> <td></td> <td></td>	another period ( 1/23) ***				
981357 01/18/23 Back Hoe       #** Claim from another period (1/23) ****       20       43200       540         45 CENTURYLINK       45 CENTURYLINK       38.37       37.94       10       41500       491         2178 01/16/23 City Hall internet       38.37       37.358       38.37       51       4300       491         2178 01/16/23 City Hall internet       38.37       37.358       38.37       51       43100       491         2178 01/16/23 City Hall internet       33.358       33.58       52       43500       491         2508 01/16/23 Severplant internet       29.98       122.02       52       43500       491         5598 01/16/23 WaterPlant internet       99.98       125.04       124       52       43500       550         6508 01/16/23 Propane Delivery       *** Claim from another period (1/23) ****       52       43500       650         01/31/23 Propane Delivery       *** Claim from another period (1/23) ****       52       43500       650         01/31/23 Propane Delivery       *** Claim from another period (1/23) ****       52       43500       650         01/31/23 Propane Delivery       *** Claim from another period (1/23) ****       10       41500       650         01/31/23 Propane Delivery       *** Claim from	981357 01/18/23 Back Hoe *** Claim from another period ( 45 CENTURYINK *** Claim from another period ( 217B 01/16/23 City Hall internet 38, 37 217B 01/16/23 City Hall internet 33, 58 217B 01/16/23 City Hall internet 33, 58 217B 01/16/23 Sewerplant internet 99, 98 6855 01/16/23 Sewerplant internet 99, 98 6855 01/16/23 Sewerplant internet 125, 02 5598 01/16/23 WaterPlant internet 125, 04 1 VALEY WIDE COOP NAMPA PROPANE 125, 04 01/31/23 Propane Delivery *** Claim from another period ( 244 MERIDIAN AUTO RANCH 86, 38 421306 01/25/23 cop car *** Claim from another period ( 171 US BANK 717 US BANK 73, 78 12/27/23 Amazon calendars city hall 13/23 H 1, 34 12/27/23 Amazon calendars city hall 13/23 H 18, 99 12/27/23 Hp Ink 10, 01/23/23 Hp Ink 10, 01/31/23 Hp Ink 10, 01/31/23 Hp Ink 10, 01/31/23 Hp Ink 10, 01/25/23 Cop Car *** Claim from another Period ( 12/27/23 Amazon calendars city hall 12/27/23 Hp Ink 10, 01/23/23 Hp Ink 10, 01/2000 H 10, 00, 00, 00, 00, 00, 00, 00, 00, 00,	87,45				
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45 CENTORYLINK       324.94       10       41500       491         217B 01/16/23 City Hall internet       38.37       51       41500       491         217B 01/16/23 City Hall internet       33.58       37       51       43400       491         217B 01/16/23 City Hall internet       33.58       55.2       43500       491         217B 01/16/23 City Hall internet       33.58       55.2       43500       491         217B 01/16/23 Sewerplant internet       23.99       52       43500       491         217B 01/16/23 Sewerplant internet       23.99       52       43500       491         559 01/16/23 Materplant internet       23.99       52       43500       491         559 01/16/23 Materplant internet       129.02       50.19       51       43400       650         01/31/23 Propane Delivery       1/31/23 Propane Delivery       125.04       51       43400       650         01/31/23 Propane Delivery       175.07*       175.07*       52       43500       650         01/31/23 Propane Delivery       175.07*       175.07*       52       43500       650         01/31/23 Propane Delivery       175.07*       260.18       175.07*       52       43500       50 <td>45 CENTURYLINK       324.94         217B 01/16/23 City Hall internet       38.37         217B 01/16/23 City Hall internet       33.58         217B 01/16/23 Sewerplant internet       23.99         685B 01/16/23 WaterPlant internet       99.98         6559B 01/16/23 WaterPlant internet       99.98         1 VALLEY WIDE COOP NAMPA PROPANE       129.02         01/31/23 Propane Delivery       *** Claim from another period         173/23 Propane Delivery       *** Claim from another period         1/31/23 Propane Delivery       *** Claim from another Period</td> <td>another period (1/23) ***</td> <td></td> <td></td> <td></td> <td></td>	45 CENTURYLINK       324.94         217B 01/16/23 City Hall internet       38.37         217B 01/16/23 City Hall internet       33.58         217B 01/16/23 Sewerplant internet       23.99         685B 01/16/23 WaterPlant internet       99.98         6559B 01/16/23 WaterPlant internet       99.98         1 VALLEY WIDE COOP NAMPA PROPANE       129.02         01/31/23 Propane Delivery       *** Claim from another period         173/23 Propane Delivery       *** Claim from another period         1/31/23 Propane Delivery       *** Claim from another Period	another period (1/23) ***				
217B 01/16/23 City Hall internet       38.37       10       41500       491         217B 01/16/23 City Hall internet       33.58       33.58       51       43400       491         217B 01/16/23 City Hall internet       33.58       33.58       52       43500       491         559B 01/16/23 Swerplant internet       23.99       52       43500       491         559B 01/16/23 Swerplant internet       99.98       52       43500       491         559B 01/16/23 Swerplant internet       99.98       52       43500       491         559B 01/16/23 Swerplant internet       99.98       52       43500       650         559B 01/16/23 Fropane Delivery       *** Claim from another period (1/23) ****       10       41500       650         01/31/23 Fropane Delivery       *** Claim from another period (1/23) ****       10       41500       650         01/31/23 Fropane Delivery       *** Claim from another period (1/23) ****       10       42100       650         01/31/23 Fropane Delivery       *** Claim from another period (1/23) ****       10       42100       650         10/31/23 Fropane Delivery       *** Claim from another period (1/23) ****       10       41500       650         11/12/27/23 Amore Delivery       ***       354.78 <td>217B 01/16/23 City Hall internet 217B 01/16/23 City Hall internet 217B 01/16/23 City Hall internet 217B 01/16/23 Severplant internet 217B 01/16/23 Severplant internet 66559 01/16/23 WaterPlant internet 1 VALEY WIDE COOP NAMPA PROPANE 1 VALEY WIDE COOP NAMPA PROPANE 01/31/23 Propane Delivery 01/31/23 Propane Delivery 2200,08* 01/31/23 Propane Delivery 244 MERIDIAN AUTO RANCH 244 MERIDIAN AUTO RANCH 244 MERIDIAN AUTO RANCH 212/23 cop car 171 US BANK 171 US BANK 171 US BANK 12/27/23 Amazon calendars city hall 12/27/23 HP Ink 12/27/23 HP Ink 1</td> <td>324.94</td> <td></td> <td></td> <td></td> <td></td>	217B 01/16/23 City Hall internet 217B 01/16/23 City Hall internet 217B 01/16/23 City Hall internet 217B 01/16/23 Severplant internet 217B 01/16/23 Severplant internet 66559 01/16/23 WaterPlant internet 1 VALEY WIDE COOP NAMPA PROPANE 1 VALEY WIDE COOP NAMPA PROPANE 01/31/23 Propane Delivery 01/31/23 Propane Delivery 2200,08* 01/31/23 Propane Delivery 244 MERIDIAN AUTO RANCH 244 MERIDIAN AUTO RANCH 244 MERIDIAN AUTO RANCH 212/23 cop car 171 US BANK 171 US BANK 171 US BANK 12/27/23 Amazon calendars city hall 12/27/23 HP Ink 12/27/23 HP Ink 1	324.94				
217B 01/16/23 City Hall internet 33.58 51 43400 491 217B 01/16/23 City Hall internet 23.99 5559 01/16/23 Sewerplant internet and phone 129.02 5598 01/16/23 Sewerplant internet and phone 129.02 5598 01/16/23 Sewerplant internet and phone 129.02 5599 01/16/23 Sewerplant internet and phone 129.02 5599 01/16/23 Sewerplant internet and phone 129.02 559 01/31/23 Fropane Delivery 125.04 01/31/23 Fropane Delivery 125.04 01/31/23 Fropane Delivery 200.08 01/31/23 Fropane Delivery 175.07* 244 MERIDIAN AUTO RANCH 86.38 01/31/23 Fropane Delivery 175.07* 244 MERIDIAN AUTO RANCH 86.38 421306 01/25/23 cop car *** Claim from another period (1/23) **** 17 US BANK 17 US BANK 12/27/23 Sales Tax 10 0 41500 590 12/27/23 Sales Tax 10 10 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0	217B 01/16/23 City Hall internet 33,58 217B 01/16/23 City Hall internet 23,99 685B 01/16/23 SewerPlant internet 23,99 685B 01/16/23 WaterPlant internet 99,98 125,04 01/31/23 Propare Delivery 125,04 01/31/23 Propare Delivery 175,07* 244 MERIDIAN AUTO RANCH 86,38 01/31/23 Cop car *** Claim from another period ( 244 MERIDIAN AUTO RANCH 86,38 421306 01/25/23 cop car *** Claim from another period ( 171 US BANK 171 US BANK 72,28 12/27/23 Amazon calendars city hall 1,34 12/27/23 Res Tax 11,14 12/277/23 HP Ink 11,14 12/27	38.37	10	41500	ব	10100
217B 01/16/23 City Hall internet 23.99 52 43500 491 559 01/16/23 Sewerplant internet and phone 129.02 555 00 491 552 43500 491 555 01/16/23 Sewerplant internet and phone 125,02 550 491 552 01/16/23 Sewerplant internet and phone 125,04 550 11/31/23 Propane Delivery 200.08* 550 11/31/23 Propane Delivery 200.08* 552 43500 650 01/31/23 Propane Delivery 200.08* 552 0450 650 01/31/23 Propane Delivery 200.08* 552 01/25/23 cop car *** Claim from another period (1/23) **** 52 43500 650 01/31/23 Propane Delivery *** Claim from another period (1/23) **** 52 43500 650 11/31/23 Propane Delivery *** Claim from another period (1/23) **** 52 43500 650 11/31/23 Propane Delivery *** Claim from another period (1/23) **** 52 43500 650 11/31/23 Propane Delivery *** Claim from another period (1/23) **** 52 43500 650 11/31/23 Propane Delivery *** Claim from another period (1/23) **** 52 43500 650 11/31/23 Propane Delivery *** Claim from another period (1/23) **** 52 43500 650 11/25/23 cop car *** Claim from another period (1/23) **** 52 43500 650 11/25/23 cop car *** Claim from another period (1/23) **** 52 43500 650 11/25/23 cop car *** Claim from another period (1/23) **** 10 41500 590 11/27/23 Sales Tax 11/1 US BANK 12/27/23 Sales Tax 18.99 110 41500 590 11/26/27/23 Sales Tax 18.99 11/26/27/23 Sal	<pre>217B 01/16/23 City Hall internet and phone 23.99 685B 01/16/23 Sewerplant internet and phone 129.02 559B 01/16/23 WaterPlant internet *** Claim from another period (</pre>	33, 58	51			TOIOO
<pre>6855 01/16/23 Sewerplant internet and phone 129.02 559B 01/16/23 WaterPlant internet 99.98 1 VALLEY WIDE COOP NAMPA PROPANE 99.98 1 VALLEY WIDE COOP NAMPA PROPANE 90.19 01/31/23 Propane Delivery *** Claim from another period (1/23) **** 01/31/23 Propane Delivery 200.08* 01/31/23 Propane Delivery 200.08* 175.04 436.38 421306 01/25/23 cop car *** Claim from another period (1/23) **** 171 US BANK 171 US BANK 171 US BANK 354.78 172/723 Amason calendars city hall 22.28 12/27/23 Sales Tax 18.99 12/27/23 Sales Tax 11.4 12/27/23 Sales Tax 11.4</pre>	<pre>685B 01/16/23 Sewerplant internet and phone 129.02 555B 01/16/23 WaterPlant internet *** Claim from another period ( 1 VALLEY WIDE COOP NAMPA PROPANE 500.19 01/31/23 Propane Delivery 200.08* 01/31/23 Propane Delivery *** Claim from another period ( 244 MERIDIAN AUTO RANCH 86.38 421306 01/25/23 cop car *** Claim from another period ( 171 US BANK *** Claim from another period ( 171 US BANK *** Claim from another period ( 1727/23 Amazon calendars city hall 1.34 12/27/23 HP Ink 11.34 12/27/23 HP Ink 11.14 12/27/23 HP Ink 11.14</pre>	23.99	52			OOTOT
5595 01/16/23 WaterPlant internet       99,98       51       43400       491         1 VALLEY WIDE COOP NAMPA PROPANE       500,19       10       41500       650         01/31/23 Propane Delivery       125,04       51       43400       650         01/31/23 Propane Delivery       175,07*       176,07*       51       43400       650         01/31/23 Propane Delivery       200,08*       200,08*       52       43500       650         01/31/23 Propane Delivery       *** Claim from another period (1/23) ****       52       43500       650         01/31/23 Propane Delivery       *** Claim from another period (1/23) ****       52       43500       650         01/31/23 Propane Delivery       *** Claim from another period (1/23) ****       52       43500       640         421306 01/25/23 cop car       *** Claim from another period (1/23) ****       10       41500       50         171 US BANK       171 US BANK       171 US BANK       173       10       41500       50         12/27/23 Sales Tax       17       12/27/23 Sales Tax       18.99       1       10       41500       50         12/27/23 Sales Tax       18.99       1       1       1       1       1       1       1       1	555B 01/16/23 WaterPlant internet 1 VALEY WIDE COOP NAMPA PROPANE 99,98 1 VALLEY WIDE COOP NAMPA PROPANE 500,19 01/31/23 Propane Delivery 01/31/23 Propane Delivery 200,08* 17,07* 244 MERIDIAN AUTO RANCH 421306 01/25/23 cop car *** Claim from another period ( 86,38 421306 01/25/23 cop car *** Claim from another period ( 171 US BANK 171 US BANK 172/27/23 Amazon calendars city hall 12/27/23 Amazon calendars city hall 12/27/23 HP Ink 12/27/23 HP I	129,02	52			10100
1 VALEEY WIDE COOP NAMPA PROPANE       500,19       1/23) ****         1 VALEEY WIDE COOP NAMPA PROPANE       500,19       1/23)         01/31/23 Propane Delivery       125,04       125,04         01/31/23 Propane Delivery       125,04       125,04         01/31/23 Propane Delivery       175,07*       125,07*         173/23 Propane Delivery       175,07*       52       43500         173/23 Propane Delivery       175,07*       173)       52       43500         173/23 Propane Delivery       *** Claim from another period (1/23) ****       52       43500       650         421306 01/25/23 cop car       *** Claim from another period (1/23) ****       10       42100       650         171 US BANK       *** Claim from another period (1/23) ****       10       41500       305         12/27/23 Sales Fax       12/37/23 Sales Fax       10       41500       305         12/27/23 Sales Fax       12/27/23 Sales Fax       1.14       1.14       1.14       1.14	<pre>*** Claim from another period ( i VALLEY WIDE COOP NAMPA PROPANE 500.19 01/31/23 Propane Delivery 01/31/23 Propane Delivery 2244 MERIDIAN AUTO RANCH 200,08* 01/31/23 Propane Delivery 421306 01/25/23 cop car *** Claim from another period ( 171 US BANK 171 US BANK 171 US BANK 1727/23 Amazon calendars city hall 12/27/23 RP Ink 12/27/23 HP INK 12/</pre>	99.98	51			10100
1 VALLEY WIDE COOP NAMPA PROPANE       500.19         1 VALLEY WIDE COOP NAMPA PROPANE       125.04         01/31/23 Propane Delivery       125.04         01/31/23 Propane Delivery       175.07*         173/23 Propane Delivery       175.07*         244 MERIDIAN AUTO RANCH       175.07*         86.38       1/25.07*         171 US BANK       86.38         171 US BANK       *** Claim from another period (1/23) ****         127/23 Amazon calendars city hall       22.28         12/27/23 Sales Tax       1.34         12/27/23 Sales Tax       1.34         12/27/23 Sales Tax       1.34         12/27/23 Sales Tax       1.41500	1 VALLEY WIDE COOP NAMPA PROPANE       500,19         01/31/23 Propane Delivery       125,04         01/31/23 Propane Delivery       200,08*         01/31/23 Propane Delivery       *** Claim from another period (         244 MERIDIAN AUTO RANCH       86,38         421306 01/25/23 cop car       *** Claim from another period (         171 US BANK       *** Claim from another period (         12/27/23 Amazon calendars city hall       22,28         12/27/23 HP Ink       11,34	another period ( 1/23) ***				
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01/31/23 Propane Delivery 200,08* 51 43400 650 01/31/23 Propane Delivery *** Claim from another period (1/23) **** 52 43500 650 421306 01/25/23 cop car *** Claim from another period (1/23) **** 10 42100 640 *** Claim from another period (1/23) **** 10 42100 640 171 US BANK *** Claim from another period (1/23) **** 10 41500 590 12/27/23 Amazon calendars city hall 1.34 18.99 10 41500 590 12/27/23 Sales Tax 18.99 1.14	01/31/23 Propane Delivery 200.08* 01/31/23 Propane Delivery *** Claim from another period ( 244 MERIDIAN AUTO RANCH 86.38 421306 01/25/23 cop car *** Claim from another period ( 171 US BANK *** Claim from another period ( 172/27/23 Amazon calendars city hall 1.34 12/27/23 Amazon calendars city hall 1.34 12/27/23 HP Ink 11.34 12/27/23 HP Ink 11.34 13.34	125,04	10	41500		10100
01/31/23 Propare Delivery *** Claim from another period (1/23) **** 52 43500 650 244 MERIDIAN AUTO RANCH %** Claim from another period (1/23) **** 10 42100 640 421306 01/25/23 cop car *** Claim from another period (1/23) **** 10 41500 590 171 US BANK *** Claim from another period (1/23) **** 10 41500 305 12/27/23 Amazon calendars city hall 1.34 18.99 10 41500 590 12/27/23 Sales Tax 18.99 1.14	01/31/23 Propane Delivery *** Claim from another period ( 244 MERIDIAN AUTO RANCH 86.38 421306 01/25/23 cop car *** Claim from another period ( 171 US BANK *** Claim from another period ( 12/27/23 Amazon calendars city hall 1.34 12/27/23 HP Ink 18.99 12/27/23 HP Ink 18.99 12/27/23 HP Ink 18.99	200,08*	51	43400		10100
244 MERIDIAN AUTO RANCH       *** Claim from another period (1/23) ***         244 MERIDIAN AUTO RANCH       86.38         86.38       86.38         171 US BANK       *** Claim from another period (1/23) ****         171 US BANK       *** Claim from another period (1/23) ****         12/27/23 Amazon calendars city hall       22.28         12/27/23 Sales Tax       1.34	***       Claim from another period (         244 MERIDIAN AUTO RANCH       86.38         421306 01/25/23 cop car       ***         171 US BANK       ***         12/27/23 Amazon calendars city hall       354.78         12/27/23 Amazon calendars city hall       22.28         12/27/23 RP Ink       1.34         12/27/23 Sales Tax       1.34         12/27/23 HP Ink       1.34         12/27/23 HP Ink       1.34         12/27/23 HP Ink       1.134         12/27/23 HP Ink       1.134         12/27/23 HP Ink       1.134	175.07*	52	43500		10100
421306 01/25/23 cop car       *** Claim from another period (1/23) ***       10       42100       640         171 US BANK       *** Claim from another period (1/23) ***       171 US BANK       12/27/23 Amazon calendars city hall       234,78       1/23) ****       10       41500       305         12/27/23 Sales Tax       1.34       1.34       1.34       1.34       10       41500       305         12/27/23 Sales Tax       1.34       1.34       1.44       10       41500       305         12/27/23 Sales Tax       1.14       1.14       1.14       10       41500       590	421306 01/25/23 cop car *** Claim from another period ( 171 US BANK *** Claim from another period ( 12/27/23 Amazon calendars city hall 22,28 12/27/23 HP Ink 11,34 12/27/23 HP Ink 18.99 12/27/23 HP Ink 18.99 12/27/23 HP Ink 18.99	another period (1/23) ***				
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171 US BANK       171 US BANK       12/27/23 Amazon calendars city hall       254,78       1/2/27         12/27/23 Sales Tax       10       41500       305         12/27/23 HP Ink       1,34       1,34       10       41500       305         12/27/23 Sales Tax       12/27/23 Sales Tax       10       41500       305         12/27/23 Sales Tax       18.99       1.14       10       41500       305         12/27/23 Sales Tax       1.14       1.14       10       41500       590	171 US BANK	86.38 thee mouted / 1/22/ +++	10		6.9	10100
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Amazon carendars CLCY Hail 200 500 590 1.34 1.34 1.34 1.34 1.34 1.34 1.34 1.34	Amazon catendars cicy hail 22 Sales Tax 13 HP Ink 16 Sales Tax 16 HP Ink 16 HP Ink 16	554. /8 22 20				00101
HP Ink 18.99 10 41500 305 11.14 10 41500 590 590 590 590 590 590 590 590 590	HP INK 18. Sales Tax 18. Hp Ink 19.	64* C0	) C			
Sales Tax 11,14 10 11,14 10 10 11,00 590	Sales Tax 1.1.1 Hp Ink 18.9					
	J. Hp Ink 18.	Pi s				
	Hp Ink 18.9	٠		00018		00101

CITY OF IDAHO CITY Claim Approval List For the Accounting Period: 2/23 For Pay Date: 02/08/23

Page: 2 of 5 Report ID: AP100

For doc #s from to 999999 \* \*\*\* Over spent expenditure

Claim	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	P0	Fund Org	Acct	Object Proj	Cash Account
	12/27/23 Sales Tax	1.14		10	41500	590	10100
	m	124.03		10	41500	305	10100
		20.98		10	41500	305	10100
		19.99		20	43200	612	10100
	Chad bib overall	44.99		51	43400		10100
	Chad bib	41.91		52	43500		10100
	late fee	39.00		10	41500	390	10100
		anot					
2095	195 CONTROL ENGINEERS	1,050.00					
	29318 02/01/23 6 hours project en	1,050.00*		51	43400	580	10100
		anothe					
2096							
	Q-SS 1650 01/31/23 Responsible Charge Operator *** Claim from	r 300.00 om another period (1/23) ****		52	43500	113	00101
7000	DA TUANO CROCERV	0000					
10.7	CTC230131 01/31/23 propane Spare	59.99		51	43400	651	10100
	of control product of the state	from another period ( 1/23) ****					
2098		32.10					
	481-557661 01/31/23 Grader Filters	32,10		20	43200	540	10100
	*** Claim from	anoth					
2099	186 JOHN ROBINSON EQUIPMEN	715,00					
	168070 01/2	715.00		20	43200	540	10100
	*** Claim	from another period ( 1/23) ****					
2100		50.22					
	36904482 02/01/23 Cylinder Rent	50.22		52	43500	630	10100
	*** Claim from	anothe					
2101	38 IDAHO DEPARTMENT OF HEALTH AND						
	8617243 02/02/23 Water Testing	991.00		51	43400	681	10100
	*** Claim	from another period ( 1/23) ****					
2102	238 AOKA Engineering LLC	60.00					
	02/06/23	30,00		10	41500	405	10100
		30.00		10	41500		10100
	*** Claim	from another period ( 1/23) ****					
2103	247 ANDERSON HARDWARE SUPPLY	59,98					
	02/05/23 Motor	8,99		20	43200	480	10100
	02/05/23 Motor	29.99		51	43400	480	10100
	INV-1042 02/05/23 Motor Oil	21,00		52	43500	480	10100
1010	999999 MPH INDISTRIES, INC.	294.57					
-	6018376 08/05/22 Speed Remote	279.12		10	42100	615	10100
	6018376 08/05/22 Sales Tax	15.45		10	41500		10100

CITY OF IDAHO CITY Claim Approval List For the Accounting Period: 2/23 For Pay Date: 02/08/23

For doc #s from to 999999 \* ... Over spent expenditure

claim	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$ PO #		Fund Org Acct	Object Proj	Cash Account
2105	*** Claim fro 245 WATER DISTRIC NO 63 - STATE OF WD107-2023 01/30/23 Water Assessment Tax	Claim from another period ( 1/23) **** STATE OF 150.00 Tax 150.00*	d ( 1/23) ****	51	43400	460	10100
2106	<pre>215 BALDWIN LOCK &amp; KEY 42788 02/01/23 City Hall rekey and repairs 42788 02/01/23 Community Hall rekey and repai 42788 02/01/23 Visitors Center</pre>	375.55 187.77 131.44 56.34		1001	41500 41500 41500	623 621 620	00101 00101 00101
2107	RAT	*** Claim from another period ( 1/23) **** ORIES, INC 435.00 435.00	kd (1/23) ****	52	43500	683	10100
2108	192 NWPS, INC. 13319 02/07/23 RO Generator	67.50 67.50*		51	43400	720	10100
	# of Claims 25 Tot	Total: 21,974.95					

/08/23 :19:41	CITY OF IDAHO CITY Fund Summary for Claims For the Accounting Period: 2/23	Page: 4 of 5 Report ID: AP110
Fund/Account	Amount	
10 GENERAL FUND 10100 Checking-Cash in Bank	\$6,087.17	
20 STREET FUND 10100 Checking-Cash in Bank	\$1,594.46	
JI WAIEK FUND 1010 Checking-Cash in Bank 52 SEMED TINN	\$12,757,11	
loloo Checking-Cash in Bank	\$1,536.21	
	Total: \$21,974.95	

CITY OF IDAHO CITY Claim Approval Signature Page For the Accounting Period: 2 / 23

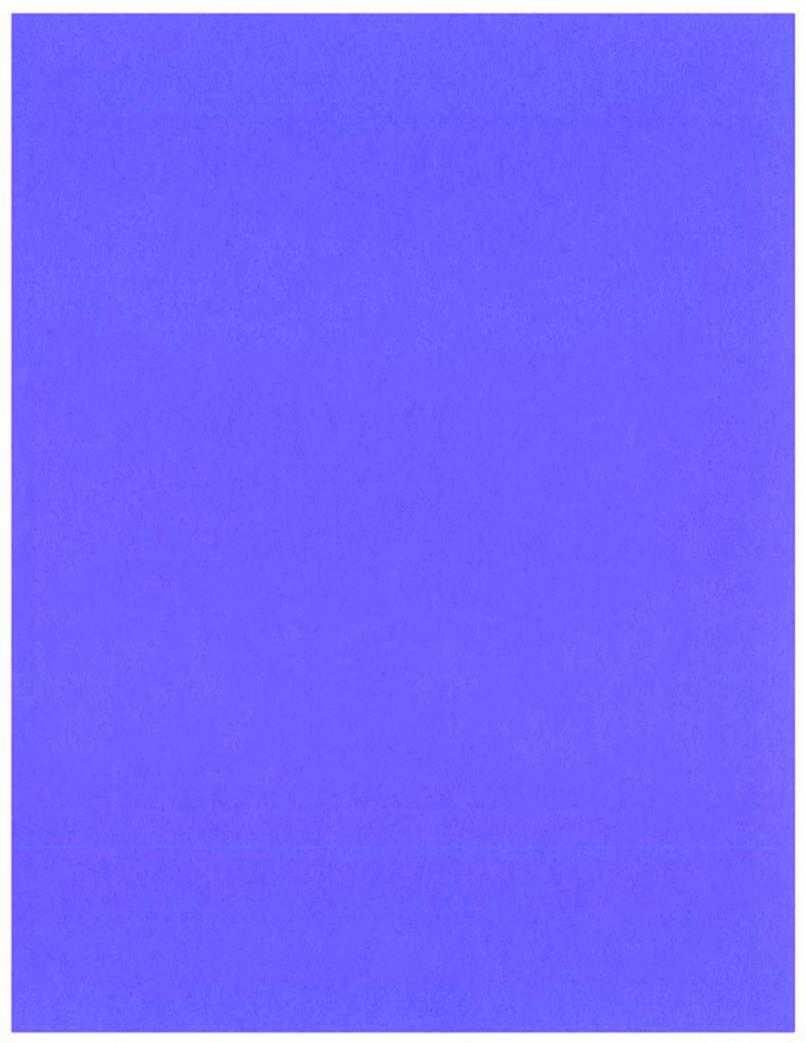
Page: 5 of 5 Report ID: AP100A

> Ciy of Idaho City PO Box 130 511 Main Street Idaho City. Idaho 83631-0130

CASH VOUCHERS

Authorized by:

Date:



### **City of Idaho City**

### Jim Haswell Rodeo Arena

### Highway 21

### **Reservation Application**

Contact Person:	(	Contact #2:
EVENT ORGANIZATION(S):		
PHONE: EM	AIL:	
DATE REQUESTED:	TO:	
EVENT DESCRIPTION:		
APPROXIMATE NUMBER OF PA EVENT OPEN TO THE PUBLIC W * If entry fee must have an event chec	VITH ENTRY FE	E:
WILL THERE BE ALCOHOL SOL SOUND SYSTEM USED AFTER 9		
HOURS OF USE: DAY I		
	то	
DAY 3	TO	
*DEPOSIT DUE AT TIME OF APP	LICATION: <u>\$150</u>	RECEIVED ON
* NON-INSURANCE EVENTS Wain	ver for guests	
SIGNATURE OF APPLICANT:		DATE:
		S / NO NOISE VARIANCE: YES / NO
* If alcohol is sold, there needs to be a		
SIGNATURE OF CITY REPRESE	NTATIVE:	DATE:
NOTES:		
		o <b>f announcer shed: \$</b> 25 key Deposit required. No sound system provided
* The City requires a \$150 cleaning/	Security Deposit a	t time of application to reserve the date.
Cleaning deposit will be forfeited if t	he ground/ parkin	g area are not in same condition as found or be

\*Responsibility of applicants: Trash removal, grooming and watering arena as needed, arena and parking lot clean up.

\*Please note: Arena not available two weekends out of the year for our local rodeos, they precede arena rentals.

### **City of Idaho City**

### Jim Haswell Rodeo Arena Highway 21 Reservation Application

CONTACT PERSON:		C	ONTACT #2:
EVENT ORGANIZATION(S):			
PHONE:E	MAIL:		
DATE REQUESTED:	T(	o	
EVENT DESCRIPTION:			
APPROXIMATE NUMBER OF PARTICIP	ANTS:		
EVENT OPEN TO THE PUBLIC WITH EN WILL THERE BE ALCOHOL SOLD?	VES	"- <u></u>	A dditional nermits required
WILL THERE BE ALCOHOL SOLD?	IES	NO	Kumo Maio Variance needs to be subject for
			If yes, Noise Variance needs to be applied for.
HOURS OF USE: Day 1 Day 2 Day 2	1	<u> </u>	
Day 2	1	ro	
Day 2	1	TO	
bf \$1,000,000 at least 7 (seven) days prior of even K WOWEN FOR NON INSURANCE SIGNATURE OF APPLICANT:			DATE:
COUNCIL APPROVED ALGOHOL VARIA	NCE: YE	s no	hecke) ist
SIGNATURE OF CITY REPRESENTATIVI	E:		DATE:
NOTES:			
Arena Usage Rates: \$80 per day includes Use T	ate	Use	e of Announcer Shed: \$25 key deposit required No Sound System provided
*The City requires a \$100 Cleaning/Security 1	Donosit at	time o	familiaation to reserve the date
Cleaning deposit will be forfeited if the grounds/	parking a	rea are	not in same condition as found or better.
Responsibility of the Applicants: Trash Remove Parking Lot Cleanup.			
Please note: Arena not available two weekends	out of the	year fo	r our local rodeos, they precede arena rentals.

	QUEST TO APPEAR ON AGENDA
day's Date:	1/25/2023
ame: Tin	a Erbe 4 Nora Osman
weekly	use of rodeo grounds for meetings this summer. est to use avena on July 15th
tor annua	J
Nill this be an	antian item 2 VEC X NO
To ensure	that you appear on the agenda, please return
To ensure this form meeting y Date of city co	
To ensure this form meeting y Date of city co Date of ICHC r	that you appear on the agenda, please return to City Hall no later than <u>ONE WEEK PRIOR</u> to the you wish to appear. Huncil meeting you wish to appear on the agenda: W. 8 2023
To ensure this form meeting y Date of city co Date of ICHC r Date of ICP&Z	that you appear on the agenda, please return to City Hall no later than <u>ONE WEEK PRIOR</u> to the you wish to appear. How wish to appear on the agenda: Weeting you wish to appear on the agenda:
To ensure this form meeting y Date of city co Date of ICHC r Date of ICP&Z Date of ICP&F	that you appear on the agenda, please return to City Hall no later than <u>ONE WEEK PRIOR</u> to the you wish to appear. buncil meeting you wish to appear on the agenda: H. B. 2023 meeting you wish to appear on the agenda: meeting you wish to appear on the agenda:



## **K3 Connect User Guide**

### - On this page

Download K3 Connect

Getting Started

Adding a lock

Adding a Client

Phone

Card

Code

**Client Parameters** 

NetCode Clients

NetCode Lock Settings

Lock Information

Logs

Synchronisation

Lock Features and Parameters

These or something Somular can be used to set an public restrooms set on timers to lock at night, as long as they have long as they have some arms on elaors-those can be added if needed



### **Regulatory Compliance**

The device complies with Part 15 of the FCC Rules. Operation is subject to the following two conditions: (1) This device may not cause harmful interference, and (2) This device must accept any interference received, including interference that may cause undesired operation.

This equipment has been tested and found to comply with the limits for a Class B digital device, pursuant to Part 15 of the FCC Rules. These limits are designed to provide reasonable protection against harmful interference in a residential installation. This equipment generates, uses, and can radiate radio frequency energy and, if not installed and used in accordance with the instructions, may cause harmful interference to radio communications. However, there is no guarantee that interference will not occur in a particular installation. If this equipment does cause harmful interference to radio or television reception, which can be determined by turning the equipment off and on, the user is encouraged to try to correct the interference by one or more of the following measures:

- Reorient or relocate the receiving antenna.
- Increase the separation between the equipment and receiver.
- Connect the equipment into an outlet on a circuit different from that to which the receiver is connected.
- Consult the dealer or an experienced radio/TV technician for help.

## **Download K3 Connect**

1) Search the App store (iOS devices) or Google Play Store (Android devices) for K3 Connect.

2) Once located and installed, launch the K3 Connect application.

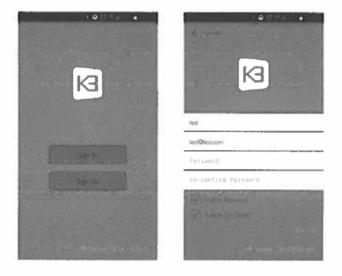
**Note**: You may be prompted during set up to provide the application special permissions, please accept this pop up.

I) From the nome page either select **aign in** (if you have used this application before), or **aign** Up and create a new account.

2) If you are creating a new account complete the registration form when prompted. We recommended that you make sure **Backup on Cloud** is selected.

3) You will then receive an email to your registered email address with a validation code. This will need to be typed into the application before you can continue. If you have not done so already turn on Bluetooth on your device.

**Note**: Make sure during registration that your password has a minimum of 8 characters, 1 number and 1 capital letter.



## Adding a lock

1) From your home page select the + logo in the top right hand corner.

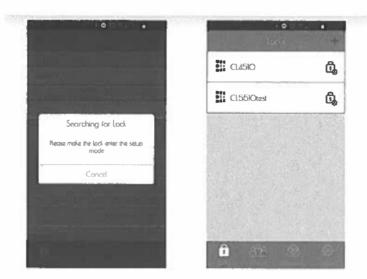
2) When prompted enter your lock's model also known as a DIN (CL4510 or CL5510) and name the lock.

Note: The lock DIN is case-sensitive.

Note: If you are adding a CL5520 please use CL5510 as the lock DIN.

3) Straight away you will need put the lock into startup mode using the below sequence, a '•' equates to a short blue flash.

Setup sequence: #Master Code • 00 • 1 ••



## Adding a Client

1) Go to the **Clients** logo at the bottom of the application and then select + to add a new client.

2) Next you need to choose what type of client they are going to be - phone, card or code.



## Phone

1) The person you would like to add as a phone client will need to download K3 Connect and register before you can complete this.

2) Once they are registered and you have entered their email (case sensitive) into the client page, a notification will go through to them with the option to accept or reject.



## Card

1) Select **Card** and then use the arrow in the top right hand corner to go to the next page and choose the lock you would like to associate the card with.

2) In the next page you can set the access type, times and days that you would like to give to this client access for.

3) Next select Setup Lock and wait for the lock to set up (you will hear a beep).

4) Once the set up has completed, touch the card to the lock, this will then pair the card and lock together.

**Optional**: Press **Sync client's info** to synchronise the clients information from this page rather than synchronising from the lock page.

• <b>•</b> ਹ	54 .
Act Cord Ci	100000000000000000000000000000000000000
Lock Name	Ci55)Otest
Access Type	Standard >
Access light	All lime >
Skep	
Setup Look (click here)	
Step 2	
Use client's card to top the la	ock
Step 3 (optional)	
Sync client's rule (click here)	
	ð " Ø

1) Select code, then the top right hand comer arrow and select the desired lock.

- 2) Just like the card feature, you can now set up the client's access permissions.
- 3) Then enter the client's name and also create a 4-digit code in the bottom box, then select Add.
- 4) Lastly go back to the home page of the application, swipe left on the lock and select Sync.

ock Name	CL55/Otest
Access Type	Standary >
Access Right	All Time >
Code digt: 0-9. Code	length: 4~4
Code digit: 0-9, Code	length: 4~4

## **Client Parameters**

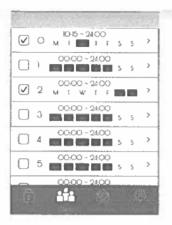
1) To change the client's active periods go to the client page and swipe left on the lock in question, then select info and **Active Periods**.

2) From this page you can set up to 10 pre-scheduled access periods.

**Example:** The screenshot below will allow access for the following periods:

Wednesday - 10:15 to Midnight

Saturday and Sunday - All day



## **NetCode Clients**

A NetCode client is a code that will only work from a specific date & time and for a set duration.

1) Swipe left on the lock from the application's home page and open **Info**. Then go to the locks parameters and then open **Features and settings**.

2) Make sure the trigger next to **NetCode** is green. If it is not, turn it on and synchronise your application before continuing.

3) Go to the client page and select the + symbol to create a new client, select the lock you would like them to have access to and then select NetCode.

Note: NetCode clients do not appear in the client list.

4) Set the time and date you require the NetCode to permit access for.

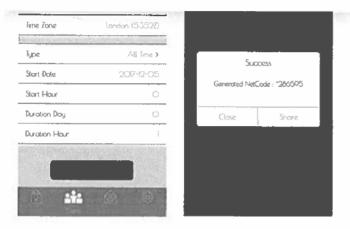
Note: For a 1 hour NetCode, leave the Duration Day as 0 and set Duration Hour as 1.

5) For **Type** select either **All Time**, which will allow the NetCode to be used multiple times within the allocated time period, or **One Time** which will only allow the NetCode to be used once.

6) Select Generate to create your NetCode.

7) From this notification you can chose to dismiss the NetCode or share it via email, SMS etc.

Note: The \* symbol must be used when entering NetCodes into locks.



## NetCode Lock Settings

You can find NetCode settings in the lock's settings under Parameters.

1) Netcode Mode - This allows you to select the type of NetCode you would like to use on your lock. Only the selected mode will work in the lock (Only NetCodes are affected by this).

Standard Multiple Use = Standard multiple use code Standard Single Use = Standard one use code URM (Unlimited Rental Mode) = Rental with unlimited access ACC (Accommodation) = Rental 1 – 21 days

2) Block NetCode User - Enter a NetCode in here when you need to revoke their access.

3) New Blocks Previous - Tick this option if you would like the previous NetCode's access to be revoked when a new NetCode is used.

4) NetCode Grace Period - This allows you to set a grace period on either end of the allocated access timeslot which will still allow access.

Code		
Card	2	
NetCocie		
NetCode	and the second	
NetCode Mode	Storidard Boli 3 🤉	
Block NetCode User	>	
New Books Previous	0	
NetCode Grace Period	>	
<b>û</b> 8%	0 0	

## Lock Information

1) Swipe left on the lock from the application's home page and open **Info**. You will then be presented with the lock's information.

a) Parameters - Features and settings available for this lock (see next page for more detail).

b) Lock name - Change your lock's name.

c) Delete Lock - Delete this lock from the application, this does not carry out a factory reset on the lock.

d) Gateway management - This is not yet an active feature, please do not use.

< (155	ilOtest
Lock Nome	C:55iOtest >
Battery Status	
Manufacturer	CONLOCKS
Model Name	CL5510
Firmware Version	1124
Time Zone	London (5.7972)
Pairing Time	2017-11-27 09:53:48
Parameters	>
â li	

## Logs

1) Swipe left on the lock from the application's home page and open **logs**. In this page you can see all the actions which have been taken out on this lock including:

Client Added

**Client Deleted** 

Initial Pairing

2) To export this information to an excel formatted file select the **Share** logo in the top right hand corner. You will then be prompted for how you would like to share this information varying on the options on your device.

Note: For up to date logs a synchronisation must be completed first.

	2017-12-05	
Added 0950108 yrs		
	2017-12-04	
NetCode Ur 12 21 22 150 99		
	2017-12-01	
<b>Unlocking</b> 17-56 Master	Çodz	
Unlocking 09.00.53 Ma	oler Cooke	
Access Deni 09000.48	ed	

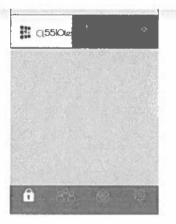
## Synchronisation

1) Make sure you are within range of the lock (up to 10 meters line of sight).

2) Swipe left on the lock from the application's home page and select **Sync** to carry out a synchronisation.

3) This needs to be carried out for most changes completed in the application for them to implement correctly into the lock.

Note: The lock's name will appear red when a synchronisation is required.



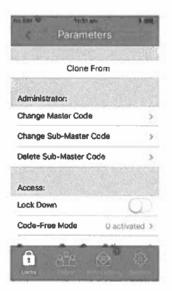
# Lock Features and Parameters Lock Cloning

1) Set the parameters you would like to clone on a lock, then carry out a synchronisation.

**Note**: Parameters can only be cloned to the same model lock, for example a CL4510's parameters cannot be copied onto a CL5510.

2) Go to the parameters page of the lock that you will be cloning them onto.

3) Tap on Clone Lock and then select the lock you are importing from.



4) All updated parameters will turn red and a synchronisation will be needed to implement the changes. Both locks will now have the exact same parameters.

### Master and Sub-Master Codes

1) Your default mastercode is #12345678.

2) Select Change Master Code or Change Sub-Master Code to change the code in question.

3) Enter your new code, select the tick button in the top right hand corner and then synchronize the application.

**Note:** It is imperative that you change this as soon as possible to your own mastercode for security reasons.

## Lock Down

This feature will put the lock into lock down mode and will prevent access to anyone except for the master and sub-master codes.

1) Tick the box next to this feature.

2) Synchronize the application.

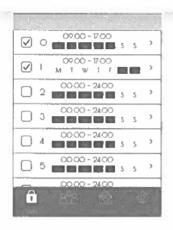
## Code Free

1) Code Free mode will allow you to set the lock to automatically unlock at pre-set times. Up to 10 different Code Free modes can be pre-set.

2) Turn on the Code Free mode by selecting the tab button on the left hand side. Then set your Code Free times and days using the options to the right.

3) You can also activate and suspend all Code Free modes simultaneously by selecting the **Actions** button. Suspending all Code-Free Modes will revert the lock to normal operation (locked).

Note: A permitted Code-Free Mode will override a non-permitted Code-Free Mode.



## **Emergency Open Cancellation**

When the REM 2 input has been triggered (see page 10), the lock will remain open for 30 minutes. This setting will revert the lock to normal operation.

1) Select Emergency Open Cancellation and wait for the writing to turn red.

2) Synchronise the application.

## **Re-lock Delay**

Use this setting to set how long the lock will remain unlocked for after someone has successfully gained access.

1) Open **Relock Delay**, select **Relock-Delay (secs)** and scroll up/down to select a length of time between 2 and 30 seconds.

2) Tap the tick in the top right hand corner

3) Synchronise your application.

## **Feature Selection**

1) This section will allow you to select which type of access' are allowed for this lock.

2) Make sure all desired access types have the trigger selected next to them.

3) Synchronize your application.

Note: There is more information relating to NetCodes on page 6.

prefix to create their own code at a later time.

1) Change GuestCode Prefix - The 3 digit code that you enter into this section will need to be given to the guest.

2) Synchronize your application.

3) The guest can now go to the look and enter the prefix followed by 4 digits of their choice. Once they have done this they will hear two confirmation beeps.

**Example sequence**: 1235678 •• (Prefix is set to 123, guest wants to set their GuestCode as 5678)

3) Delete Guestcode Prefix and User - This will wipe the prefix as well as the GuestCode so the guest cannot use the prefix to set up another GuestCode.

4) Delete GuestCode User - This will retain the prefix but delete the GuestCode.

## Day Lock Out

Use this setting to prevent access to the lock for all clients (card, code, phone and NetCode) in a set time period.

1) Select Day Lock Out.

2) Set the start time and end time for the access to be prevented. Then select which dates of the week this needs to take place.

3) Finally, press the tick in the top right hand corner to accept your changes and then synchronise your application.

## **Keypad Illumination**

In this option you can select when you would like the keypad to light up.

None - The keypad will not display any LED lights

Press - The keypad will only light up when a button is pressed.

Proximity - The keypad will light up when it senses movement close to it.

## Locked/Unlocked Status LED

If this option is selected the lock will flash every 5 seconds, red for locked, blue for unlocked.

**Note**: Synchronise your application to implement your changes, battery life will be reduced if status LED is turned on.

## **Daylight Saving**

Please make sure that Use Recommended Settings is selected in this section.

Note: The only exception to this is if your location does not observe daylight savings.

## **REM Behaviour**

The CL4510 and CL5510 include two connectors called REM ports. The standard behaviour of these ports allows reception desk remote opening (REM 1) and alarm panel trigger opening (REM 2).

These ports have four different modes of operation you can choose from:

1) Remote Release - In this mode REM1 is used for standard push-button release. REM2 is intended to be used when the lock needs to be released for a longer period. When a switch or relay connected to REM2 is closed, the lock will open for a period of 30 minutes, after which the lock will revert back to normal operation.

2) Sensor Mode - This mode allows two dry contact switches or sensors (door status and latch monitoring) to be connected. Trigger entry will also be added to the audit trail.

3) Sensor and Alert - This is a hybrid mode combining the support for a single dry contact switch or sensor (as per sensor mode) and an output. The output can be connected to any compatible device, such as CCTV, with an input that supports the detection of a falling (changing) voltage.

4) Unlock and Lock Down - This mode supports the connection of two dry contact switches. Connected to REM1, the switch will unlock the lock for the period set by the standard re-lock delay. Connected to REM2, the switch will trigger lock-down mode (Only the Master and Sub-Master Code will be able to gain access).

If you have changed your mode, remember to synchronise your application.

flash yellow when buttons are pressed.

Note: Synchronise your application to implement the change.

# Settings

## User Info

You can change your account details, configure your cloud backup and manage your access key in this section.

## **Change Account Details**

1) From the settings page, select User Info.

2) Touch **Change Password** to change your account password. Please note you will need to know the current password to carry out this amendment.

3) To change your username simply select **User Name**, input the revised name and tap on the tick in the top right hand corner to save the changes.

# **Cloud Backup**

This can be enabled or disabled via the switch next to **Backup on Cloud**. You can also perform a live backup by selecting **Backup to Cloud Now**.

# Access Key

The access key is required to link your K3 Connect locks with your NetCode Portal account, to generate your key click on **Access Key** and then select **Generate New Access Key**.

If a new access key is generated the link with the NetCode Portal will be 'broken', remove and readd the locks to the portal with the newly generated access key.

Note: The access key is case sensitive.

In this section you are able to view all the application's legal documentation.

Terms of Services

Privacy Policy

**Open Source Licences** 

## **IFTTT Maker Channel**

This is currently not an active feature and therefore cannot be used.

## **Firmware Updates**

1) Open the K3 Connect App.

2) Swipe left on the lock and then select the Info section for the lock you would like to update.

3) Select Firmware Version.

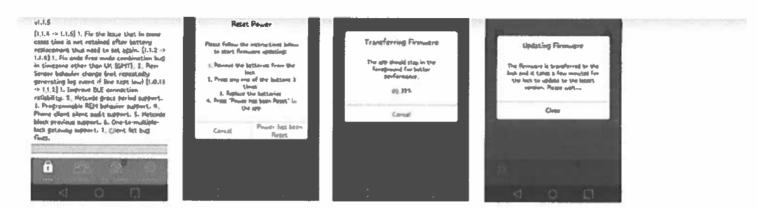
4) If new firmware is available for your lock, the **Firmware Upgrade** screen will open and show you the update's details.

5) Scroll down and touch Transfer Firmware to Lock.

6) You may then be prompted to restart the lock's power and will be asked to put the lock into setup mode.

Setup sequence: #Master Code • 00 • 1 ••

7) The upgrade process will take up to 5 minutes. Please ensure you do not move outside of the range of the lock (approximately 10 meters line of sight) or close the application.



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#### Updated: 3 years ago







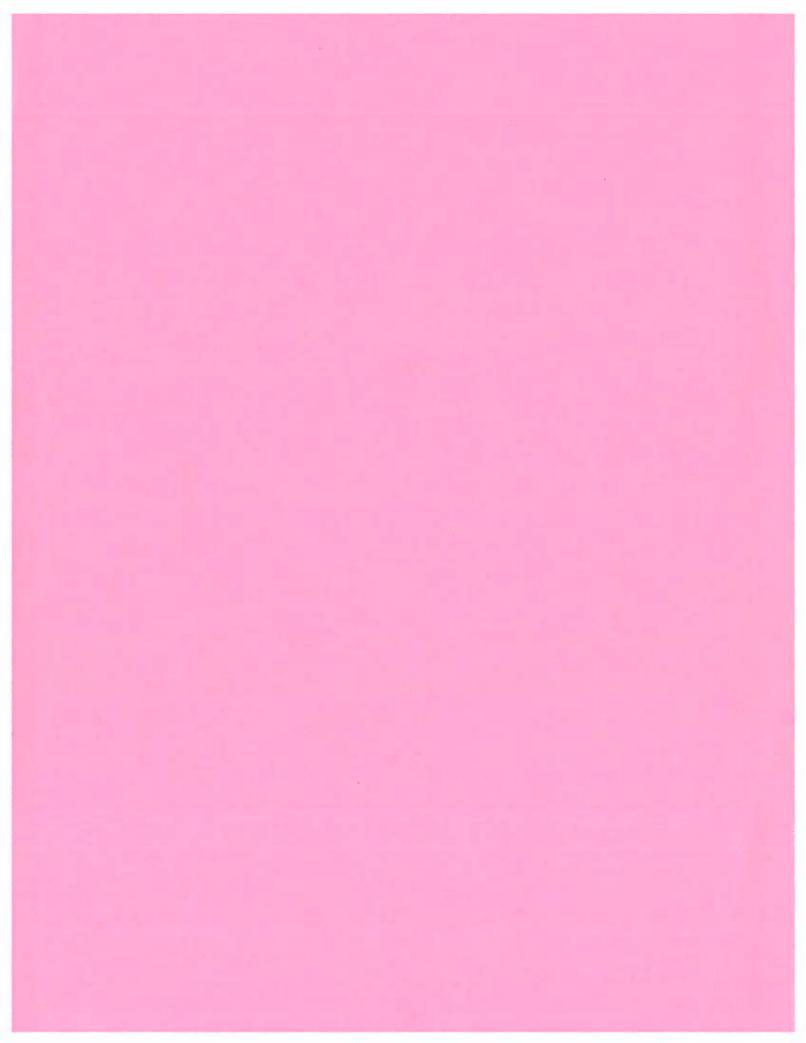
### Related Articles

- WiFi Gateway Getting Started Guide
- CL4500 Getting Started Guide
- KL1100 RFID Getting Started Guide
- K3 Connect User Guide
- K3 Connect User Guide

## Still can't find an answer? Send us a ticket and we will get back to you.

Submit a ticket

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## City of Idaho City Planning and Zoning Commission Zoning upon Annexation for Gary Secor & Nancy Holbert 3889 Hwy 21, Idaho City, ID

### Findings of Fact, Conclusions of Law and Recommendation to the Idaho City Council

12/5/2022

### **Findings of Fact**

- 1. The application and fees were paid and deemed complete by the P&Z Administrator on July 1, 2019.
- 2. It appears from the information on the application that the applicants are requesting a zoning designation of "Commercial" for their parcel (formerly known as RP06N055E266658); with the corresponding change to the Official Zoning Map of Idaho City to reflect a **Commercial** zoning designation.
- 3. This parcel is adjacent to the current city limits of Idaho City and is within the area of impact.
- 4. The applicants have consented to annexation to the city.
- 5. The applicants have paid for City water and sewer services for other properties and intend to transfer the licenses to this property. The applicants have electricity.
- 6. Legal notice of the public hearing was published in the Idaho World on September 21, 2022.
- 7. The Planning and Zoning Commission conducted a public hearing on the application on Thursday, October 6, 2022 at 6:00 pm.
- 8. The applicant was not present during the public hearing.
- 9. No one from the public presented any testimony during the public hearing.
- 10. The public hearing was closed.
- 11. The Planning and Zoning Commission deliberated towards a decision.
- 12. The annexation and designation of Commercial zoning is consistent with the Comprehensive Plan,

### **Conclusions of Law**

- 1. All City Ordinance requirements were met by the applicants.
- 2. Zoning designation of Commercial is consistent with the Comprehensive Plan.

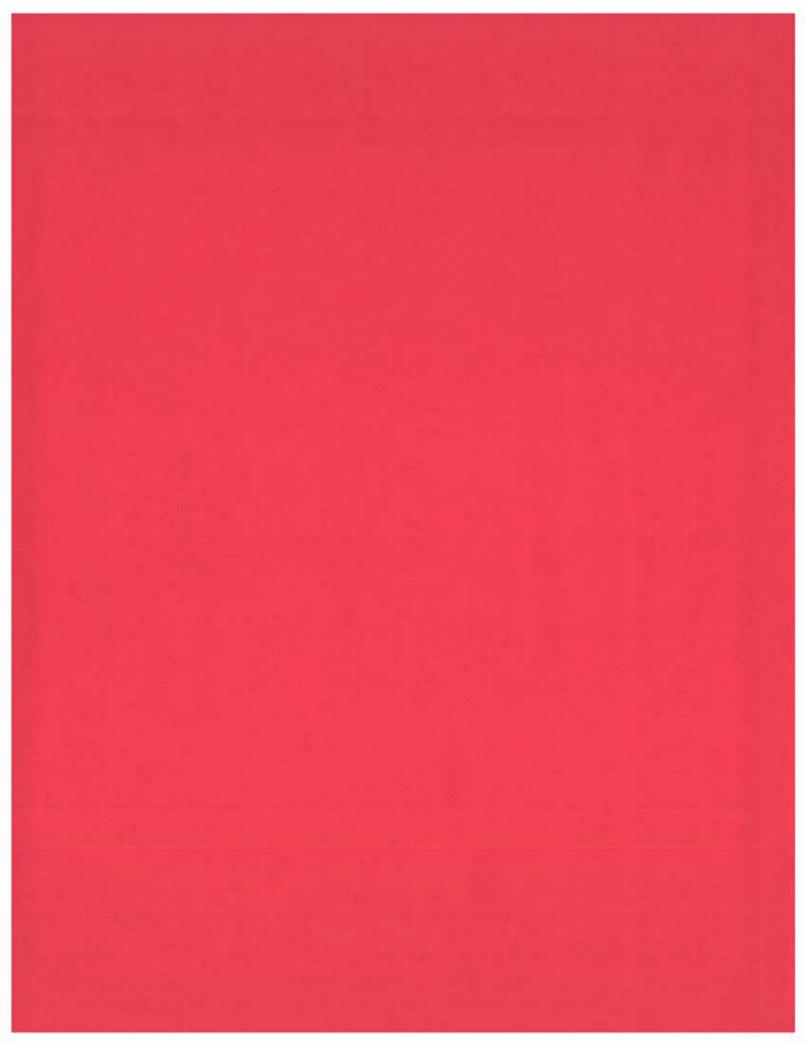
### Decision and Recommendation to the City of Idaho City Mayor and City Council

Based upon the Findings of Fact and Conclusions of Law contained herein the Planning and Zoning Commission recommends the City Council approve the request of the applicant for the Zoning Designation of "Commercial" for their parcel and the corresponding change to the Official Zoning Map of Idaho City to reflect the commercial zoning designation.

APPROVED this 5th day of December 2022.

PLANNING AND ZONING COMMISSION CITY OF IDAHO CITY, IDAHO

Marc Carignan, Chair



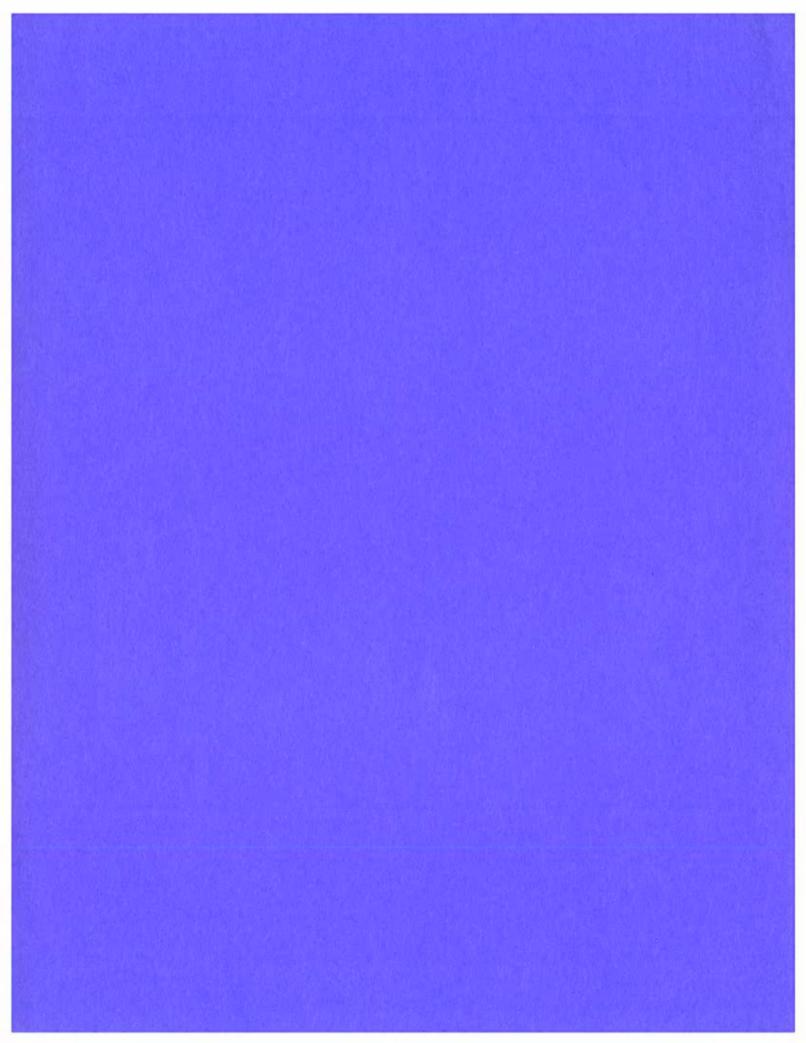
### NOTICE OF PUBLIC HEARING

### **CITY COUNCIL OF IDAHO CITY**

The City Council of Idaho City will hold a public hearing on \_\_\_\_\_\_, beginning at 6:00 p.m. at City Hall, 511 Main Street, Idaho City, ID 83631 pursuant to Section 10-4-2.E of the City Code of Idaho City. The purpose of this Public Hearing is to take testimony regarding the proposed commercial zoning of land upon annexation of a parcel of property located at 3889 Hwy 21, Idaho City, Idaho (Parcel # RP06N055E266658) that is currently vacant and a related zoning map amendment to include the property.

The full annexation description and recommendation of the Planning and Zoning Commission is available for inspection at the City Hall or can be forwarded electronically upon request. Written comments may be submitted for consideration by no later than 5:00 p.m. on

Any person needing special accommodations to participate in the above noticed meeting must contact the office of the City Clerk at 208-392-4584 at least two (2) days prior to the Public Hearing.



A Busy Bee Lock and Key, LLC dba Baldwin Lock & Kan 3155 W Chinden Blvd Garden City, ID 83714

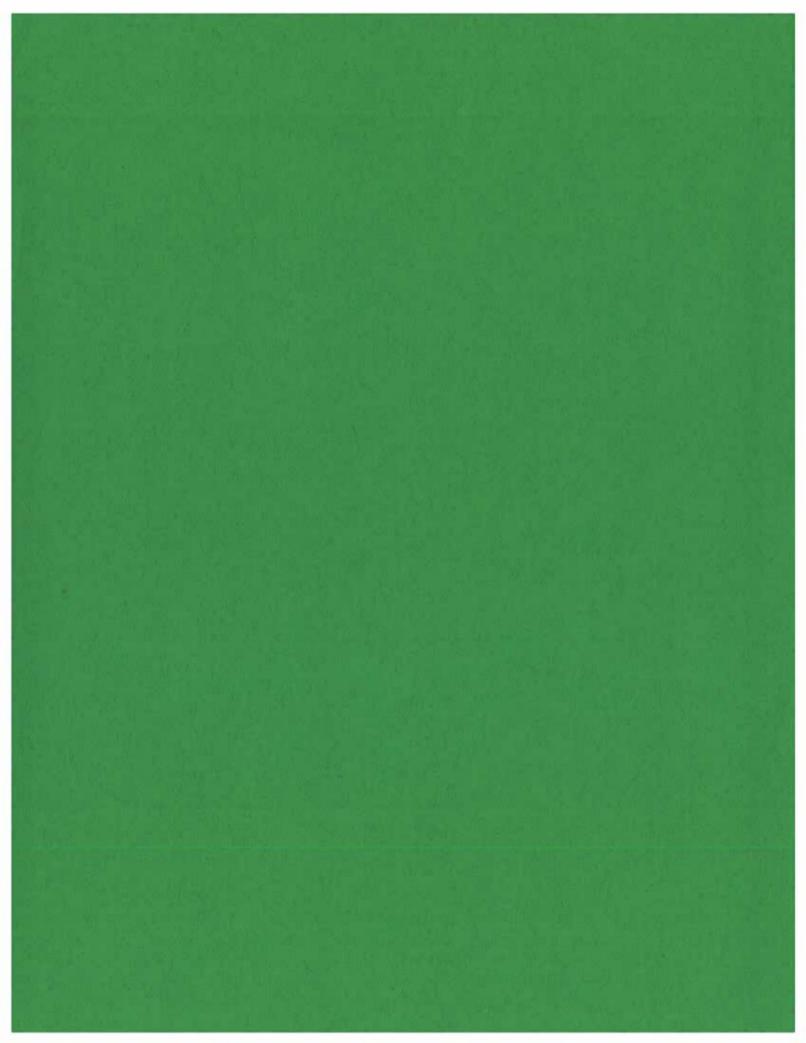
## **Estimate**

Date	Estimate #	
1/30/2023	43207	

#### Name / Address

City of Idaho City PO Box 130 Idaho City, ID 83631

		1	Project
Description	Qty	Qty Rate	
Install Hardware Rim Exit Devices with Trim Removable Mullion Mortise Cylinders	nt do	400.00 800.00 723.00 73.00	400.00 1,600.00 723.00 146.00
		Subtotal	\$2,869.00
		Sales Tax (6.0%)	\$0.00
		Total \$2,869.00	



		<b>_</b> ·	Page 1			
UTILITY BILLING SYST	TEM Report ID: 1086		CITY	OF IDAHO CITY		
ADJUSTMENTS JOURNAL - Specific Type	For Postdate from 01/30/2023 to 1 ALL ADJUSTMENT NUMBERS ALL ACCOUNTS	01/31/2023 Ordered by /	ADJUSTMENT	NUMBER from AP and Year 1 - 2023	14:4	2:20 - 01/31/2023
	ADJUSTMENT TYPES:	BILLING CORF ON/OFF FEE	RECTION RE-READ	CONSUME CORRECTION	NO ADJUSTMENT TYPE	NSF FEE
Adjustment Cu Number	stomer Name		Account	Route - Meter	туре	Post Date
Description		Service			Amount	
12131			20207-00	02-207	CONSUME CORRECT	FION
ADJUSTMENT		WATER USAGE			-34.18	01/30/2023
COMMENTS: council a meeting	pproved 50% usage credit due to k	eak Jan 25th council		Subtotal fo	r Account 20207-00 :	-34.18
12132			20294-00	02-294 CONSUME CORRECTION		
ADJUSTMENT		WATER USAGE			-13522.71	01/30/2023
ADJUSTMENT		WATER LATE FE	Έ		-2712.16	01/30/2023
ADJUSTMENT		SEWER LATE FE	E		-2712.16	01/30/2023
COMMENTS: meter pu be fixed until spring	t in wrong and the reading was wro	ong, not be able to		Subtotal fo	r Account 20294-00 :	-18947.03
12133			20133-00	02-133	BILLING CORRECTIO	N
ADJUSTMENT		WATER LATE FE	E		-10.10	01/30/2023
ADJUSTMENT		SEWER LATE FE	E		-10.10	01/30/2023
COMMENTS: checks were sent from bank and then sent back due to not			Subtotal for Account 20133-00 : -20.20			
having a po box on the a	address, this happened two months	s in a row, credited				
this account late fees for	the two months					

Grand Total of Adjustments: -19001.41