CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING Wednesday April 26, 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

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: APRIL 12, 2023 ACTION ITEM
- B. IDAHO CITY EVENT CHECKLIST: ACTION ITEM
- C. BILLS/PAYABLES: APRIL 13, 2023 THROUGH APRIL 26, 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

- A. BLM RECREATION OR PUBLIC PURPOSE LEASE RODEO GROUNDS (EXPIRED)
- B. LOCAL OPTIONS TAX DISCUSSION
- C. LEASE AGREEMENT WITH TOM'S SERVICE FOR GENTRY'S OUTPOST & LEON'S CAFÉ ACTION ITEM
- D. HISTORICAL SOCIETY IPAD FROM CITY ACTION ITEM
- V. NEW BUSINESS
 - A. LETTER OF INTENT FROM CORY PICOTTE PARKS AND RECREATION. ACTION ITEM
 - B. LETTER OF INTENT FROM SARAH NELSON PARKS AND RECREATION. ACTION ITEM

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**

- A. Resolution 2023-03 IDAHO CITY SURPLUS PROPERTY
- B. RESOLUTION 94-10 CITY PROPERTY LEASE
- C. Ordinance No. 376 CHRONIC NUISANCE PROPERTY
- VII. COMMITTEE REPORTS
 - A. PARKS & RECREATION COMMISSION
 - B. HISTORIC PRESERVATION COMMISSION
 - C. PLANNING & ZONING COMMISSION
 - D. IDAHO CITY CHAMBER OF COMMERCE

VIII. 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

IX. EMPLOYEE UPDATES

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

X. COUNCIL UPDATES

XI. MAYOR UPDATES

XII. 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	Nick Mancera	Kaleb Goodjett	operating hours
Ashley M Elliott	Brent Watson		idahocityoffice@cityofic.org	Monday- Thursday
Mari Adams	Janitorial:		Utility Billing Clerk	8 am - 5 pm
Ryan Heffington	Dale Rutter		Sue Robinson	Friday 8am -2pm
			4cityfolk@cityofic.org	



CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING Wednesday, April 12, 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 regular city council meeting to order at 6:09 PM ROLL CALL Clerk Ptak called roll, Heffington, Elliott, Adams, Secor in attendance. PLEDGE OF ALLEGIANCE Mayor Everhart led the 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: MARCH 22, 2023 ACTION ITEM

Counselor Elliott made a motion, seconded by Adams, to approve the minutes dated March 22, 2023. 4 ayes. Motion carried.

B. IDAHO CITY EVENT CHECKLIST: ACTION ITEM

C. BILLS/PAYABLES: MARCH 23, 2023 THROUGH APRIL 12, 2023 ACTION ITEM

Council President Secor made a motion, seconded by Adams, to pay bills dated March 23, 2023, through April 12, 2023, in the amount of \$32,797.81. 4 ayes. Motion carried

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

A. IDAHO CITY FILMING GUIDELINES, APPLICATION, AND PERMIT ACTION ITEM

Clerk Ptak asked council to look through the Idaho City Filming Guidelines, Application, and Permit. Right now the forms just need to be gone through to see if there are any changes needed. Elliott asked how many other cities were charging a per day fee, and Ptak responded there were quite a few. Discussion ensued regarding the fees and process for when those fees would be seen by council. Public hearing should be scheduled for the first meeting in May. Item tabled for future meeting.

B. WHITE CLOUD COMMUNICATIONS – ERIK SPRINGER. ACTION ITEM Erik Springer with White Cloud Communications addressed council regarding the paperwork that Clerk Ptak provided and

informed council, that is what White Cloud submits for the grant proposal. Previously White Cloud had asked for letters from the city but are now requesting a resolution from the city because it is cleaner in their proposal. It does not put the city on the hook for anything but says that the city would like to work with White Cloud Communications. Mayor Everhart informed Springer that the resolutions would be looked at later in the meeting. Elliott asked if Boise County would be making a resolution as well, and Springer responded no, that White Cloud was wanting to focus on a smaller region, and this was just for the Idaho City area.

C. 302 ELK CREEK RESIDENTS WITHOUT WATER

Clerk Ptak has received complaints on this issue. Chief Otter addressed council and explained that the Elk Creek residents are going on 3 weeks without water. Some residents have complained and have been threatened with eviction for complaining. Chief Otter spoke with City Attorney Joan Callahan about different solutions. 1) Callahan is going to speak to Erik Thompson regarding the city's nuisance policy to see if there is something where Otter can put forth a charge. There is nothing through the State that can be done, it is all civil. Otter has done research and currently there is nothing that he can do legally. 2) Would be looking at it as a health and safety issue, and looking into the legality of whether the city can force the owner to connect to city water. Counselor Secor contacted Central District Health who was going to get with DEQ to look into the issue. Counselor Adams added that in speaking with the Department of Health and Welfare, they would need the residents to file a civil suit in order for something to be done, but the residents are not able to do that and are fearful of eviction if they did. Chief Otter thanked Jon and Mari Adams, as well as Jason Kindelberger the new pastor at Idaho City Christian Center for opening up to provide showers and water for the residents of 302 Elk Creek. Discussion ensued on other things that could be done. City Attorney Callahan is going to look into what can be done legally. Discussion with City Attorney Callahan ensued. Mayor Everhart is going to contact who he knows at DEQ. Callahan also suggested contacting the Legislator for Idaho City's District, Geoff Schroeder.

V. NEW BUSINESS

A. HISTORICAL SOCIETY IPAD FROM CITY ACTION ITEM

Clerk Ptak addressed council and explained the city let the Historic Foundation use a city surplus iPad for taking square payments at the St. Patrick's Day Event. Counselor Elliott explained that the iPad the Historic Foundation had was old and would not work with Square payments, so she had asked Clerk Ptak to use one of the city's surplus iPad's and she agreed. Elliott also asked for it to be put on the agenda so that the city could possibly donate or sell a surplus iPad to the Historic Foundation. Mayor Eventart had no issue donating one to the Historic Foundation as long as City Attorney was in agreement that it could be done. Callahan responded that she would look up in Idaho City Code what needed to be done to move forward.

B. LEASE AGREEMENT WITH TOM'S SERVICE FOR GENTRY'S OUTPOST & LEON'S CAFÉ ACTION ITEM

Clerk Ptak addressed council and explained this lease was the same as when the business was Seasons. Now with new owners the agreement needs updated. City Attorney Callahan had a couple of adjustments to make the lease more conforming to ICRMP's. Callahan added that there were no provisions in the lease for breach and what would happen in such a case. Mayor Everhart asked if City Attorney would make the adjustments and then send it to council for approval at the next meeting. Callahan inquired on the lease terms and Mayor Everhart responded 2 years. Discussion on what the lease included (boardwalk, parking lot) ensued. Counselor Secor added that the city should add the maintenance of the parking lot to the lease agreement. Elliott asked if the City Attorney would need a legal description for said parking lot and Callahan responded that a picture would work.

- C. LETTER OF INTENT FROM TAMMY CORRELL PARKS AND RECREATION. ACTION ITEM
- D. LETTER OF INTENT FROM JAMES CORRELL PARKS AND RECREATION. ACTION ITEM
- E. LETTER OF INTENT FROM SHAUNNA ROEBER PARKS AND RECREATION. ACTION ITEM

Counselor Elliott asked if the city was allowed to have a husband and wife on the commission together and Mayor Everhart responded yes, there were no restrictions because they are not elected. Counselor Secor made a motion seconded by counselor Heffington to approve the letters of intent from Tammy Correll, James Correll, and Shaunna Roeber and appoint them to the Parks and Rec Commission. Heffington & Elliott asked for a few minutes for research. Discussion ensued. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried.

F. MOBILE FOOD TRUCK PERMIT APPLICATION ACTION ITEM

Clerk Ptak addressed council and explained the city has had interest in food trucks coming up and currently the only form the city has is a vendor permit. Mayor Everhart questioned if the current vendor form would still be sufficient and Ptak responded that this form is a lot more in depth and makes the vendor more responsible for what they are doing within the community. Ptak explained that the city does quite a bit for little to no cost and the people and vendors that come into town should contribute, this is why the city is looking to generate some new fees associated with applications, etc. Discussion ensued regarding where mobile food trucks could be set up. Mayor Everhart added that something should be added to the form regarding a limit to the number of days they could be set up in one location.

VI. ORDINANCES AND RESOLUTIONS

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A. RESOLUTION 2022-02 DESIGNATE RECORDS CUSTODIAN

Clerk Ptak addressed council and informed them that after speaking with the city attorney there is no need to proceed with this resolution. The records custodian information is already in place.

B. RESOLUTION 2023-02 SUPPORTING A PROPOSED BROADBAND GRANT

Mayor Everhart informed that with this resolution the city is not committing to anything it is just a supporting document for the broadband grant. Counselor Elliott made a motion seconded by Adams to authorize the Mayor to sign Resolution 2023-02 Supporting A Proposed Broadband Grant. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried

C. RESOLUTION 94-10 CITY PROPERTY LEASE

Clerk Ptak addressed council regarding the old lease. Council President Secor explained the lease covers the road access from Hill rd. up to Bob Reynolds trailer. Further discussion on the city property and its location for the lease ensued. Clerk Ptak added that Bob does not own the property only the mobile home, and Bryce and/or Trudy Jackson own the property. The lease has been brought to councils' attention because it needs to be redone with new property owners. Elliott requested

that Clerk Ptak email Jason Rowe resolution 94-10 so that he can draw the exact legal parcel from this lease, so council knows what city property they are working with. Lease tabled waiting for more information.

D. ANNEXATION ORDINANCE 373 - 3889 HWY 21, IDAHO CITY, IDAHO - SCRIVENER'S ERROR - ACKNOWLEDGMENT OF ATTACHMENT OF PROPERTY DESCRIPTION

City Attorney Joan Callahan addressed council and explained when she and Clerk Ptak were working together to get the ordinance published they found that the exhibit A, the legal parcel description was not included in councils' packet from the March 22nd meeting. The legal description has to accompany the ordinance in publishing, so the information has been provided now so that council has all the information. No action is needed but council needs to acknowledge receipt of the legal description. All acknowledged.

E. ORDINANCE NO. 374 - WATER REVENUE BOND, SERIES 2023

City Attorney Joan Callahan addressed council and explained the bond was on the last agenda but there were missing documents. Council approved the Mayor signing the documents contingent on approval of missing documents by City Attorney Callahan. Callahan worked with DEQ who found the city's bond attorney who had all of the information needed. All information is now with council for review. Counselor Secor made a motion, seconded by Adams, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 374 be considered immediately. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. Counselor Secor made a motion, seconded by Adams, Ordinance No. 374 now before the council to be approved. Heffington aye, Elliott aye, Adams aye, Secor aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

F. ORDINANCE NO. 375 - ESTABLISHING GENERAL FUND ADMINISTRATION & LAW ENFORCEMENT FEES

Counselor Secor made a motion, seconded by Adams, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 375 be considered immediately. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. Counselor Secor made a motion, seconded by Adams, Ordinance No. 375 now before the council to be approved. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

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

Public Works Director Tami Claus addressed council. Montgomery Street is almost finished there is about 60 feet to go, and once it is all complete they will do a final grade. Secor added that his concern was a low section in front of the library. Claus responded the low section is where it was very wet, but when they go through to do a final grade everything will be brought up level. The road crew has fixed all the potholes on Bear Run. Part of the road is washing out and Claus needs to get with the Mayor and Secor next week to come up with a plan for repair. Bob Peck's water, the main is still frozen. Claus has checked all the valves, dug up Peck's line and there is still no water, or anything across the street. Discussion on valves and location ensued. Claus is going to show Dallas the RO system, how to clean filters, and show him how to run it. That will be Dallas's job in the mornings Monday through Friday. Mayor Everhart asked how long Dallas and Nick have been employed with the city, Claus responded a month. Mayor suggested it was time to do an evaluation. Claus is impressed with both Dallas and Nick and their work ethic. Dallas found the problem with the big truck not starting, he found the starter was bad. Claus asked if council wanted her to buy a new starter or get it rebuilt. Mayor Everhart instructed her to take it to Husky to see if it can be rebuilt. Claus added that Dallas had to take a grader tire down to be repaired due to so much sand in the well it popped the bead. Mayer Everhart added that he had talked with Claus to start looking for either a water tank that can go in the truck, or a water trailer, due the city getting rid of the dump truck. Going this route the city would not need an employee with a CDL.

B. LAW ENFORCEMENT

Chief Otter addressed council and was hoping council would revisit the local option tax and impact fees. Otter is planning for the future and there may come a time when the city needs its own ambulance, etc. Discussion on impact fees and local option tax ensued. Mayor Everhart suggested adding it to our next agenda with next steps. Chief Otter added the department had received the immobilization wrap and the national rep is coming in next month to do training for ICPD, EBCAD, and the Sheriff's Department. Camille Wassom just finished a grant where she obtained Narcan for the PD, enough they could share with EBCAD, the school, and Sheriff's Department. Otter traveled to Heyburn, met with the Chief there and obtained Kevlar Helmets, enough for ICPD and the Sheriff's Department for free. Otter also talked with the chief in Heyburn on a police station and dog shelter. He walked Otter through USD Grants where they help rural communities with these items. Otter asked, with councils blessing he would move forward and see what was available. Mayor Everhart asked Otter if he had any update on the speed limit reader signs. Otter responded that he could get a battery for what is there, or there is a grant for brand new ones but would have to wait till October. Mayor Everhart suggested not getting a battery for the old, outdated signs but waiting for the grant. Elliott inquired on the difference between a local option tax and impact fees. Otter responded that the local option tax can be used for law enforcement, ambulance services, anything to help the city. The impact fees can only be used on infrastructure that lasts for over 10 years, such as roads and bridges. City Attorney added that the impact fee covers the actual cost a city incurs for the infrastructure for new developments, new construction.

C. CLERK/TREASURER'S OFFICE

1. SET UP A RESERVE ACCOUNT TO HOLD WATER REVENUE BOND PROCEEDS

watched. Ptak explained, in water bond 3rd quarter she is hoping there is at least \$20,000 in revenue going in and by the end of the year there should be \$40,000 because the city will have the first \$40,000 due in September.

SET 2023-2024 BUDGET HEARING DATE – AUGUST 23, 2023

BUDGET UPDATES - 2nd QUARTER BUDGET REPORT

Clerk Ptak went back through when the council meetings are, publications, tentative adopt the budget last date possible and that lines up with August 23, 2023.

Clerk Ptak has set up accounts in Black Mountain to hold the revenue from the water bond proceeds. Ptak is still working

Clerk Ptak explained that the city is at 50%, water and sewer went over some. The revenue side is what really needs to be

4. WATER AND SEWER UPDATES, ACTION ITEM

5. WATER RATE STUDY FOR TIERED BILLING - IDAHO RURAL WATER

Clerk Ptak reached out to Kerry Huss with Idaho Rural Water, and they will be discussing tiered billing next month. Claus added that she has a template that could be beneficial.

D. CITY ATTORNEY

with US Bank to set up accounts for the bond per ordinance.

2

City Attorney Joan Callahan heard from the attorney for the Sylvester's and there are a couple of conditions, but they will accept the offer. Callahan spoke with Trudy Jacksons attorney, and they are looking to push forward on the issue with the city, so Callahan will be preparing a letter that can be discussed in Executive session at the next council meeting.

IX. COUNCIL UPDATES

Counselor Adams no update. Counselor Elliott extended an invitation to Mayor Everhart on April 22nd, 10am for a walk about with the Historical Foundation to discuss what improvements on buildings could happen in the next 2-5 years. Counselor Heffington had received a couple of complaints regarding potholes on Bear Run but found during the meeting that those have been addressed. Council President Secor questioned the plan with the pile of asphalt from Montgomery. Secor suggested that Bruce Baumhoff is renting a crusher and could give the city a price to crush the asphalt on his way by. The crushed material could be used for roads or other locations.

X. MAYOR UPDATES

Mayor Everhart gave praise to the road crew for their work on Montgomery.

XI. CITIZEN COMMENTS

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Max Wheeler questioned how far the Montgomery Street repair would be going, and Mayor Everhart responded just past Wall. Wheeler noticed the city was bringing road mix from over the hill and question why, Mayor Everhart responded closer and quicker runs, and better material. Wheeler questioned the water truck and Mayor Everhart responded the issue is Tami Claus is the only one with a CDL which is required to drive that truck. The truck in question is also very old and in need of a lot of repairs that are not worth doing considering the cost and the age of the truck. Many of the repairs needed are safety issues, until a decision on what is to be done, the truck will remain inoperable. To get a CDL one would have to go to truck drivers' school, which is expensive. As long as Claus is with the city they have a driver, but the city does not have anyone else with a CDL. Mayor Everhart further explained, that is why the city is looking for a water tank for the truck or a water trailer so there isn't a need for a CDL. Discussion on the water truck, watering, and equipment ensued.

ADJOURNMENT 7:55

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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:
Ken Everhart	Mark Otter	Tami Claus
idahocitymayor1@cityofic.org	lcpd100@gmail.com	idahocitypublicworks@cityofic.org
Council members:	City officers:	Public Works:
Tom Secor Jr		Nick Mancera
Ashley M Elliott	Brent Watson	Dallas DeCory
Mari Adams	Janitorial:	
Ryan Heffington	Dale Rutter	

City Clerk-Treasurer: Nancy L Ptak Idahocityclerk@cityofic.org Deputy Clerk Kaleb Goodlett Idahocityoffic@cityofic.org Utility Billing Clerk Sue Robinson 4cityfolk@cityofic.org

511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584 operating hours Monday- Thursday 8 am - 5 pm Friday 8am -2pm



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For Pay Date: 04/26/23	the Accounting Period:	Claim Approval List	CITY OF IDAHO CITY
	4/23		

04/26/23 13:51:35

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CITY OF IDAHO CITY Claim Approval List For the Accounting Period: 4/23 For Pay Date: 04/26/23

Page: 2 of 4 Report ID: AP100

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

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			3383794 3383794 3383794	Check
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CITY OF IDAHO CITY Fund Summary for Claims For the Accounting Period: 4/23

> Page: 3 of 4 Report ID: AP110

Fund/Account	1	Amount
10 GENERAL FUND		
10100 Checking-Cash in Bank	n Bank	\$832 *33
10100 Checking-Cash in Bank	n Bank	\$4 355 72
51 WATER FUND		
10100 Checking-Cash in Bank	n Bank	\$919 . 27
52 SEWER FUND		
10100 Checking-Cash in Bank	n Bank	\$8,010.97

Total:

\$14,818.29

CASH VOUCHERS	Ciy of Idaho City PO Box 130 511 Main Street Idaho City: Idaho	04/26/23 13#51#36
	83631-0130	
		CITY OF IDAHO CITY Claim Approval Signature Page For the Accounting Period: 4 / 23
		Page 4 / 23

Page: 4 of 4 Report ID: AP100A

Authorized by:

Date:



Form 2912-1 (April 1992)

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

Serial Number

IDI-31768

RECREATION OR PUBLIC PURPOSES LEASE

Act of June 14, 1926, as amended (43 U.S.C. 869 et. seq.)

This lease entered into on this day of authorized officer of the Bureau of Land Management, and

, 19 , by the United States of America, the lessor, through the

The City of Idaho City

, hereinafter called the lessee, pursuant and subject to the terms and provisions of the Recreation and Public Purposes Act and to all reasonable regulations of the Secretary of the Interior now or hereafter in force when not inconsistent with any express and specific provisions herein, which are made a part hereof,

WITNESSETH:

Sec. 1. The leasor, in consideration of the rents to be paid and the conditions to be observed as hereinafter set forth, does hereby grant and lease to the lessee the right and privilege of using for the purposes hereinafter set forth in the following-described lands:

Boise Meridian, Idaho

T. 6 N., R. 5 E., section 26: Lots 10 and 14, part of Lot 13, and NEISEI.

containing 56.93 acres, together with the right to construct and maintain thereon all buildings or other improvements necessary for such use for a period of 25 years, the rental to be \$ 0.00 per annum. If, at the expiration date of the lease the authorized officer shall determine that the lease may be renewed, the lease herein will be accorded the privilege of renewal upon such terms as may be fixed by the lessor. The lease may use the premises for the purposes stated in the Plan of Development dated 2/5/97, as revised and approved by the Bureau of Land Management on March 16, 1998. See attached Exhibit A.



Sec. 2. There are reserved to the United States all mineral deposits in said lands, together with the right to mine and remove the same under applicable laws and regulations to be established by the Secretary of the Interior.

Sec. 3. The lessor reserves the right of entry, or use, by

(a) any authorized person upon the leased area and into the buildings constructed thereon for the purpose of inspection:

(b) Federal agents and game wardens upon the leased area on official business;

(c) the United States, its permittees and licensees, to mine and remove the mineral deposits referred to in Sec. 2, above.

Sec. 4. In consideration of the foregoing, the lessee hereby agrees:

(a) To improve and manage the leased area in accordance with the plan of development and management designated as the propose park for the city of Idaho City.

and approved by an

authorized officer on March 16, 1998 or any modification thereof hereinafter approved by an authorized officer, and to maintain all improvements, during the term of this lease. in a reasonably good state of repair.

(b) To pay the lessor the annual rental above set forth in advance during the continuance of this lease.

(c) Not to allow the use of the lands for unlawful purposes or for any purpose not specified in this lease unless consented to under us terms; not to prohibit or restrict, directly or indirectly, or permit its agents, employees, contractors (including, without limitation, lessees, sublessees, and permittees), to prohibit or restrict the use of any part of the leased premises or any of the facilities thereon by any person because of such person's race, creed, color, sex, or national origin.

(d) Not to assign this lease or to change the use of the land, without first receiving the consent of the authorized officer of the Bureau of Land Management.

(e) That this lease may be terminated after due notice to the lessee upon a finding by the authorized officer that the lessee had failed to comply with the terms of the lease; or has failed to use the leased lands for the purposes specified in this lease for a period of consecutive years; or that all or part of the lands is being devoted to some other use not consented to by the authorized officer; or that the lease has not complied with his development and management plans referred to in subsection 4(a).

(f) That upon the termination of this lease by expiration, surrender, or cancellation thereof, the lease, shall surrender possession of the premises to the United States in good condition and shall comply with such provisions and conditions respecting the removal of the improvements of and equipment on the property as may be made by an authorized officer.

(g) To take such reasonable steps as may be needed to protect the surface of the leased area and the natural resources and improvements thereon.

(h) Not to cut timber on the leased area without prior permission of, or in violation of the provisions and conditions made by an authorized officer.

(i) That nothing contained in this lease shall restrict the acquisition, granting, or use of permits or rights-of-way under existing laws by an authorized Federal officer.

Sec. 5. Equal Opportunity Clause. Lessee will comply with all provisions of Executive Order No. 11246 of September 24, 1965, as amended, and the rules, regulations, and relevant orders of the Secretary of Labor. Neither lessee nor lessee's subcontractors shall maintain segregated facilities. Sec. 6. Equal Access Clause. Lessee shall comply with all provisions of the American Disabilities Act of July 26, 1990, the Architectural Barriers Act of 1968, and Section 504 of the Rehabilitation Act of 1973, as amended. These Acts require that programs and public facilities constructed or renovated be accessible to and usable by persons with disabilities.

Sec 7. The lease may surrender this lease or any part thereof by filing a written relinquishment in the appropriate BLM office. The relinquishment shall be subject to the payment of all accrued rentals and to the continued obligation of the lease to place the lands in condition for relinquishment in accordance with the applicable lease terms in subsections 4(f) and 4(g) and the appropriate regulations.

Sec. 8. The lesses further agrees to comply with and be bound by those additional terms and conditions identified as

See the attached stipulations marked as Exhibit B and dated March 16, 1998.

and which are made a part hereof.

Sec. 9. No Member of, or Delegate to, the Congress, or Resident Commissioner, after his election or appointment, and either before or after he has qualified, and during his continuance in office, and no officer, agent, or employee of the Department of the Interior, except as otherwise provided in 43 CFR, Part 7, shall be admitted to any share or part of this lease, or derive any benefit that may arise therefrom, and the provisions of Title 18 U.S.C. Sections 431-433, relating to contracts, anter into and form a part of this lease, so far as the same may be applicable.

FOR EXECUTION BY LESSEE

IN WITNESS WHEREOF:

(Signature of Lessee's Authorized Officer)

By Chi Schulturmen acting

THE UNITED STATES OF AMERICA

Cascade Area Manager (Title)

This form does not constitute an information collection as defined by 44 U.S.C. 3502 and therefore does not require OMB approval.

Echibir A



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IDI-31768 Exhibit B March 16, 1998

RECREATION AND PUBLIC PURPOSES LEASE STIPULATIONS

1. Lessee/Patentee shall adhere to proper construction and rehabilitation techniques and comply with the approved plan of development to the satisfaction of the Authorized Officer.

2. Lessee/Patentee shall not adversely impact any existing rights-of-way.

3. Signing on the subject tract shall include recognition of the fact that the Bureau of Land Management provided the subject lands.

4. The timber on the tract shall <u>not</u> be reserved due to its low quality and scattered pattern. Lessee/Patentee may use the timber without further authorization.

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Nancy Ptak <idahocityclerk@cityofic.org>

Parks and recreation board

cory picotte

Wed, Apr 12, 2023 at 11:29 PM

To: Nancy L Ptak <idahocityclerk@gmail.com>

Good evening,

I'm writing this letter to volunteer for the parks and recreation board of Idaho City.

My family and I moved back to the city in 2020 and We built our house in 2021. Now that we are settled my wife Brenna started working at the high school and all 3 of my girls are in the elementary (k,1,3). I have been looking to get involved in the community, it looks like things have been neglected and let go. With some good changes from when I was a kid here. I grew up in Boise and my grandfather owned property in Atlanta so I have always been in the area, in 96/97 I moved to Idaho City with my father and graduated from the high school in 2001, I left after that for work. I have worked as a sub and general contractor, specializing in masonry, I Drove trucks for the Marine Corps with 3 tours in Iraq, I've gone to school for small engine/ recreational vehicles mechanics, worked at yamaha shop, as well as many other positions and currently drive for WinCo Foods. I have bought, improved, and sold 4 homes in three different states. Then built my current home in Morris creek crossing. I have a lot of experience in construction, transportation, and equipment operations. As well as operating a construction business I've dealt with with all those duties, permits, and blueprints.

We decided to move back to Idaho City to give our kids a similar childhood that I had. We love to ride motorcycles and atvs, shoot, sled, hike, hunt and fish. I do know the importance of giving our youth something to do and hope that I can be a big part of improving our little town in the mountains. I have started volunteering with Morris Creek Recreation Foundation also and hope that we can bring together the different parties to get some things done. I also look forward to learning more history and how our town is run.

Thank you, Cory Picotte

ORDINANCE NO. 335

AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, AMENDING TITLE 2, CHAPTER 2. OF THE CITY CODE REDUCING THE NUMBER OF MEMBERS ON THE PARKS AND **RECREATION COMMISSION FROM 7 TO 5.**

WHEREAS, The City Council has determined that the interests of the Citizens of Idaho City would best be served by reducing the number of members on the Parks and Recreation Commission from 7 to 5;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF IDAHO CITY, IDAHO;

SECTION 1. That Title 2, Chapter 2, Section 3(A) of the Idaho City Code be amended to read as follows:

2-2-3: CREATION; QUALIFICATIONS; TERMS; VACANCIES:

A. Creation; Appointment: There is hereby created a Parks and Recreation Commission which shall consist of five (5) members who shall be appointed by the Mayor with the advice and consent of the Council.

SECTION 2. That this ordinance shall be in full force and effect on passage, approval and publication according to law.

PASSED BY THE COUNCIL of the City of Idaho City this 14th day of September, 2011.

APPROVED BY THE MAYOR of the City of Idaho City this 14th day of September, 2011

Published in The Idaho World September 21, 2011

due 00

Jackie Bridwell, Mayor

ATTEST: Tammy Lelisworth.

The Idaho World

P.O. Box 50248 Boise, ID 83705 (208) 429-1606

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State of Idaho

County of Boise

Teri Hart, being duly sworn, deposes and says: that she is the Editor of THE IDAHO WORLD, a weekly newspaper published at Idaho City, in the County of Boise and the State of Idaho; the said paper has been and is in general circulation in the county aforesaid, and in the vicinity of Idaho City; that the advertisement, a copy of which is hereto attached, was published in said newspaper once a week for <u>one</u> (1) consecutive weeks in the entire and regular issue of every number of said paper during the period and time of publication and was published in the newspaper and not a supplement; that said paper has been established and regularly and continuously published for more than seventy eight weeks past previous to the first publication of this notice. Such notice was published with the issue beginning with Sentember 21, 2011 and ending with the issue of September 21, 2011.

Loni Ha

State of Idaho

County of Ada

On this <u>24</u>th day of <u>setember</u> in the year 2011, before me, a notary public, personally appeared <u>Teri Hart</u> known or identified to me to be the person whose name subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that she executed the same.

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ORDINANCE NO. 335

AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO. AMENDING TITLE 2, CHAPTER 2, OF THE CITY CODE REDUCING THE NUMBER OF MEMBERS ON THE PARKS AND RECREATION COMMIS-SION FROM 7 TO 5.

WHEREAS, The City Council has determined that the interests of the Citizens of Idaho City would best be served by reducing the number of members on the Parks and Recreation Commission from 7 to 5;

NOW, THEREFORE, BEIT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF IDAHO CITY, IDAHO;

SECTION 1. ThatTitle2, Chapter 2, Section 3(A) of the Idaho City Code be amended to read as follows:

2-2-J: CREATION; QUALIFICATIONS; TERMS; VACANCIES:

A. Creation; Appointment: There is hereby created a Parks and Recreation Commission which shall consist of five (6) members who shall be appointed by the Mayor with the advice and consent of the Council.

SECTION 2. That this ordinance shall be in full force and effect on passage, approval and publication according to law.

PASSED BY THE COUNCIL of the City of Idaho City this 14th day of September, 2011.

APPROVED BYTHE MAYOR of the City of Ideho City this 14th day of September, 2011

Jackie Bridweil, Mayor ATTEST:

Tammy L. Ellsworth, City Clerk Published in the Idaho World September 21, 2011, COIC 43







Nancy Ptak <idahocityclerk@cityofic.org>

New Website Contact - Parks and Rec

Sarah Nelson <no-reply@municipalimpact.com> Reply-To: Sarah Nelson To: idahocityclerk@cityofic.org Tue, Apr 18, 2023 at 10:50 AM

You have received the following Customer Service Submission from your website.

Date: Apr 18, 2023 11:50:22AM

Attention: City Clerk

Contact Name: Sarah Nelson

Email:

Phone

Subject: Parks and Rec

Comments:

To Whom it May Concern, I am interested in joining the parks and rec committee in Idaho City. Let me know if there is any additional information you want from me, let me know. Thanks so much, Sarah Nelson

Sent from idahocity.municipalimpact.com

Sender's IP address 172.58.44.251





RESOLUTION NO. 2023-03

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

WHEREAS, the City of Idaho City, Idaho ("City") has acquired certain personal property for the purpose of carrying out services in the public interest; and

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

WHEREAS, the City Council has deemed it unnecessary to maintain ownership of surplus personal property of the City specifically listed and described in Attachment A attached hereto and by this reference incorporated herein ("surplus property"); and

WHEREAS, the City Council, desires to dispose of the surplus property listed in Attachment A.

NOW, THEREFORE, it is hereby RESOLVED by the City Council of Idaho City, Idaho as follows:

<u>Section 1</u>: The City Council finds and declares that the City no longer has a use for the surplus property listed and described in Attachment A.

<u>Section 2</u>: The City Council adopts the valuation of the surplus property listed and described in Attachment A.

<u>Section 3</u>: The City Clerk is authorized and directed to partner with Public Surplus for the purposes of selling the surplus property to the highest bidder for cash after public notice.

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

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

Passed and approved on this day

By

Kenny Everhart, Mayor

ATTEST:

Nancy Ptak, City Clerk

RESOLUTION 2023-03

Page 1 of 1

SURPLUS

			MAKE, MODEL,	ESTIMATED
Location	ITEM	DESCRIPTION	SERIAL #	VALUE
City Hall	Monitor	HP Monitor	CNC21	
\downarrow	Monitor	Dell Monitor		
<u> </u>	Monitor	Insignia B539EPD0545	NS-190220NA16	
↓	Monitor	Sceptre Monitor	PDTV53FD	
↓	Monitor	HANNS-G Monitor	3247P3CS01109	
<u> </u>	LCD Cam Monitor	Wicked HP 7" LCD Monitor	X000YHBGAN	
	Monitor	ACER LCD Monitor	G257HL	
	Computer items	Wired Keyboard & Mouse		
<u> </u>	Computer items	Misc. Adapters & Cables		
↓	Computer items	Lvson 70W mini universal laptop AC charger	X0017TS61T	
\checkmark	Computer items	Back-ups 350 APC	BE350G	
\checkmark	Computer items	2 - Monitor privacy screens		
\downarrow	Scanner	Canon Scanner	JY305698	
\rightarrow	Printer	Epson Receipt Printer	M253AA / P5TF152867	
\rightarrow	Walkie	3 - Motorola Walkie		
\downarrow	Speakers	2 - big speakers - Technics		
\downarrow	Speakers	2 - small speakers - Technics, Optimus	SB-517, HU3CA23205	
\downarrow	Cash register	Casio cash register	DL1335	
\downarrow	Powerhorn	2 - Radio Shack Powerhorn	40-1239A	
\downarrow	Charger Adapter	JVC Power Charger	AA-V40U	
\downarrow	Amplifier	Radio Shack (kanica) 35 watt	32-2042	
\downarrow	Amplifier	Radio Shack 20 watt	950603319	
\downarrow	Wireless Mic	Radio Shack Wireless microphone system	32-1221A	
	Mic	Radio Shack Wired Mic & Stand	Highball	
\checkmark	Desk Organizers	3 - Misc. Size Desk Shelves		
4	Desk Organizers	2 - Plastic Desk Organizer		
\checkmark	Office Supplies	3 hole punch		
¥	Office Supplies	2 - older staplers		
\checkmark	Office Supplies	Small Plastic Crate		
	Office Supplies	2 - boxes #10 Envelope (500 count)		
	Shelves	Black plastic shelf	· · ·	
\downarrow	Camera & Flash	Auto Reflex TC & Hanimex w/ bag	737444 & TB655	
<u>↓</u>	Hand Sanitizer	Automatic hand sanitizer stand		
4	Filing Cabinet	4 drawer brown (no lock)		
+	Filing Cabinet	2 Drawer Lateral File Cabinet - Grey	<u></u>	
4	Filing Cabinet	2 - 4 Drawer Lateral File Cabinet		
+	Filing Cabinet	4 Drawer Tall Lateral File Cabinet		
	Filing Cabinet	Map File Cabinet - 3pc stack		
4	Chairs	4 orange rolling chairs		
	Table	5' Table		
<u> </u>	Table	2 - small tables		
	Misc	Black Fleece Fabric		
$\overline{\downarrow}$	Misc	Misc. Paint		
<u> </u>	Misc	Primer		

SURPLUS

Location	ITEM	DESCRIPTION	MAKE, MODEL, SERIAL #	ESTIMATED VALUE
\downarrow	Misc	3 - Misc. Carpet adhesive		
	Misc	Old Locks & Old Keys		-
+	Misc	Old door knobs & misc. hardware		
		· · · · · · · · · · · · · · · · · · ·		
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UTILITY BILLING SYSTEM Report ID: 1020 PAST DUE 60 OR MORE DAYS For target date 04/05/2023

Page 1

CITY OF IDAHO CITY

Account	Route - Meter	Customer Name	Service Address		ser Type	
	Fund - Service			Balance		Past Due
20001-00	03-10		302 ELK CREEK ROAD	cc	DMMERCIAL	
	51 - WATER BASE	510 \$1	400 DAY			
	52 - SEWER	20	TUNTA NOT	15242.84		14412.
	51 - WATER LATE FEE 52 - SEWER LATE FEE	4/25/2	4/10/00 AGKEE	10791.95		9892.0
	51 - OVERPAYMENT	11 cures	17	101 01 00		3032.0
			Subtotal for Account 20001-00	26034.79		24304.8
20002-00	02-02		305 ELK CREEK ROAD	RE	SIDENTIAL	
	51 - WATER BASE		BLAT D	214.03		89.
	51 - WATER USAGE		DASI II	2.96		1.
	52 - SEWER 51 - WATER LATE FEE		ASI D	24.46		69. 12.
	52 - SEWER LATE FEE		DR # 200	34.68		19.
	51 - ONVOFF FEE		1/23/23			
	51 - OVERPAYMENT		405125			
			Sublotal for Account 20002-00 :	414.77		192.3
20004-00	03-11		300 ELK CREEK ROAD	RE	SIDENTIAL	
	51 - WATER BASE	670 3	5/30 Lz PAU			A
	52 - SEWER 51 - WATER LATE FEE	170	4/0/23 149	12 4 11 447.84		378.
	52 - SEWER LATE FEE	11/12/12	The AGRACI	986.64		904.
	51 - OVERPAYMENT	4/2010)				
			Sublotal for Account 20004-00 :	1434.48		1283.
20013-00	02-13	1011	108 ELK CREEK ROAD	RE	SIDENTIAL	
	51 - WATER BASE	He LOC	DA \$750	214.99		90.
	51 - WATER USAGE	101212	3 7/2 /22	138.44		69.
	52 - SEWER 51 - WATER LATE FEE	4/18/ 4	2 2/21/22	138.44		89.
	52 - SEWER LATE FEE	12.1-	/ -	18.72		
	51 - OVERPAYMENT					
			Sublotal for Account 20013-00 :	390.87		159.
20019-00	02-19		607 MAIN STREET		SIDENTIAL	
	51 - WATER BASE		DA \$700	124.80		
	51 - WATER USAGE 52 - SEWER		14, 2/27	10.00 75.25		6.
	51 - WATER LATE FEE		3/28/23	20.22		13.
	52 - SEWER LATE FEE		geor-	20.22		13.
	51 - OVERPAYMENT					
			Subtolal for Account 20019-00	250.49		32
20038-00	02-38		204 MAIN STREET		SIDENTIAL	
D.n	51 - WATER BASE	PA. IN		124.80		
D.	51 - WATER USAGE 52 - SEWER			15.52 83.53		14.
	51 - WATER LATE FEE	~G.	- F	14.03		14
111	52 - SEWER LATE FEE	Sun	173	14.03		14.
1	51 - MISC	11 118	100			
	51 - OVERPAYMENT	4/18		AC: 01		45
20210.00	02.40		Subiotal for Account 20038-00	251.91 PE	SIDENTIAL	42.
20049-00	02-49		SUM MONTOOMERT STREET			
	51 - WATER BASE			124.80 2.84		
	51 - WATER USAGE 52 - SEWER			69.22		
	51 - WATER LATE FEE			1.52		1.
	52 - SEWER LATE FEE			6.23		6.
	51 - OVERPAYMENT					
			Subtotal for Account 20049-00	204.61		7.

Page 2

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UTILITY BILLING SYSTEM Report ID: 1020

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CITY OF IDAHO CITY

Account	Route - Meter	Customer Name	Service Address		User Type	
noount	Fund - Service			Balance		Past Du
20054-08	02-54		402 MONTGOMERY STREET		RESIDENTIAL	
0	51 - WATER BASE		14.	187.20		
1. Ag	51 - WATER USAGE	(b + b + b + b + b + b + b + b + b + b	2 1- Mat			
レン	52 - SEWER	\cup $ t l$	1 1 1 2	114.33		
nUN	51 - WATER LATE FEE	LT I	11/10/20	6.24		
1.4.	52 - SEWER LATE FEE		4/10/0-	6.24		
•	51 - OVERPAYMENT		1- 1			
	AD BA		Subtotal for Account 20054-00 : 601 MONTGOMERY STREET	314.01	REŞIDENTIAL	1
20063-00	02-63	d'i			REGIDENTIAL	
	51 - WATER BASE	41	NU, -ray	187.20		
	51 - WATER USAGE		1	15.99		
	52 - SEWER	4/	12/23 11/4/70	103.83		
	51 - WATER LATE FEE	· · · ·	4/10/	6.77		
	52 - SEWER LATE FEE		1	6.77		
	51 - OVERPAYMENT		Contract for a second ODOD DD	320.56		
			Sublotal for Account 20063-00 :	320.30		
20066-00	02-66		608 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	45	120 INAL	178.75		
	51 - WATER USAGE		a pan	10.32		
	52 - SEWER		1.12 11172	103.83		
	51 - WATER LATE FEE	L		5.74		
	52 - SEWER LATE FEE		TTPO F	5.74		
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :	304.38		
20071-00	02-71		609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		Pd. \$ 200	124.80		
	51 - WATER USAGE		la, -			
	52 - SEWER		3/28/23	69.22		
	51 - WATER LATE FEE		2/20/02	8.34		
	52 - SEWER LATE FEE			18.24		
	51 - OVERPAYMENT					
			Subtolal for Account 20071-00 :	220.60		
20077-00	02-77		606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE		6170 -1XAII.	181.61		
	51 - WATER USAGE		a habour			
	52 - SEWER		11/11/11/11/17	103.83		
	51 - WATER LATE FEE		4/11 4/10/62	5.68		
	52 - SEWER LATE FEE			5.68		
	51 - MISC					
	51 - OVERPAYMENT		Public I for Annual 20077 00	296.60		
	00.00		Subtotal for Account 20077-00	290.00	DESIDENTIAL	
00-6600	02-88	71 \$1	-28,33 Pd. 100 23 1/25/23		RESIDENTIAL	
	51 - WATER BASE	th. L	TOD PLEIDD	436.80		3
	51 - WATER USAGE	i lul	23 1/25/23	9.98		
	52 - SEWER	4/11/	1/25/20	614.89		5
	51 - WATER LATE FEE	11 - 2	17 - 7			
	52 - SEWER LATE FEE					
			Subtotal for Account 20088-00	1061.67		8
20125-00	02-125		309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		Pa 0200	187.20		
	51 - WATER USAGE		1-2/22	9.51		
	52 - SEWER		3123160	137,01		
	51 - WATER LATE FEE		-11	59.78		
	52 - SEWER LATE FEE			75.22		
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00	466.72		2

UTILITY BILLING SYSTEM Report ID: 1020 PAST DUE 60 OR MORE DAYS For target date 04/05/2023

Page 3

CITY OF IDAHO CITY

Account	Route - Meter	Customer Name	Service Address		User Type	
	Fund - Service			Balance		Past Due
20126-00	02-126		316 W WALULLA STREET	7	RESIDENTIAL	
	51 - WATER BASE		DAYS 3/14/2	187.20		62
	51 · WATER USAGE		100 2/11/2	:3		
	52 - SEWER		80 2121	108.26		39
	51 - WATER LATE FEE 52 - SEWER LATE FEE			17.77 21.84		17
	51 - OVERPAYMENT			21.04		
			Subtotal for Account 20128-00 :	334.87		14
20131-00	02-131		116 COTTONWOOD STREET		RESIDENTIAL	
ALL IN	51 - WATER BASE		1 1	187.20		6
A	51 - WATER USAGE	Fail	11/1-	103.83		34
20	52 - SEWER 51 - WATER LATE FEE		7/22/23	6.24		3
1 ALA	52 - SEWER LATE FEE	Sa Sall	1/ 20/ 20	6.24		
VV	51 - ON/OFF FEE					
t	51 - OVERPAYMENT					
			Sublotal for Account 20131-00 :	303.51		9
20136-00	62-138		104 COTTONWOOD STREET	1/14/73	RESIDENTIAL	
N/	51 - WATER BASE			2/19/ 187.20		6
Centra 1	51 - WATER USAGE		\$ 291.03	4/11/23 100 00		3
Cull	52 - SEWER		Subtotal for Account 20136-00 :	291.03	1	9
20137-00	02-137		102 COTTONWOOD STREET	1	RESIDENTIAL	
n in	51 - WATER BASE		\$97.01 2/1	4/23 187.20		6
21.18	51 - WATER USAGE		- 71,01 U.I	11.7		
2.11	52 - SEWER		\$ 291,03 4,	11/23103.83		3
Jun .	51 - OVERPAYMENT		1			
			Sublictal for Account 20137-00 :	291.03		9
20143-00	02-143		201 COMMERCIAL STREET	150	RESIDENTIAL	
	51 - WATER BASE		TA L	187.20		6
	51 - WATER USAGE		1512	3 20.25 103.83		3
	52 - \$EWER 51 - WATER LATE FEE		41-1-	6.92		
	52 - SEWER LATE FEE			6.92		
	51 - ONVOFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20143-00 :	325.12	RESIDENTIAL	10
20167-00	02-167		21 AIGA 99 11	11/22	REGIDENTINE	
4.7	51 - WATER BASE	⇒	310. 27 \$100.10 41	9/29 231.45		7
	51 - WATER USAGE 52 - SEWER	1	612757 4/1	1 1.3 311.49		10
	51 - OVERPAYMENT	12	3884 HIGHWAY 21 310, 37 €180,98 2/0 Jan ce & \$232,57 4/1 Substal Br Account 2018200	100		
			Subtotal for Account 20167-00 :	542.94		11
20168-00	02-168		3666 HIGHWAY 21	ula-	RESIDENTIAL	
	51 - WATER BASE	0.7	13.23 \$148.60 21 nce £ \$232,57 4/	4/23 231.45		i
	51 - WATER USAGE	921	2,20 -1701	6.69		
	52 - SEWER	held	NR + \$1.37,57 4/	1 23 207.68		6
200	51 - OVERPAYMENT	Daice	Subtotal for Account 20168-00 :	445.80		14
20223-00	02-223	SCHWARZ, MARILYN	132 PROSPECTOR LANE		RESIDENTIAL	
		/ /		189.60		6
	51 - WATER BASE 51 - WATER USAGE	11/1 11	7- Nau	11.08		· ·
KA II	52 - SEWER	4/11/2		138.44		6
~[1,1]	51 - WATER LATE FEE	11110	4HAR3	8.07		
NYMI	52 - SEWER LATE FEE	1 1	1110102	8.18		
The c	51 - OVERPAYMENT		Subtotal for Account 20223-00 :	355.37		14
			SUDIDICAL KULLACCOUNTL 20223-000	330.37		14

UTILITY BILLING SYSTEM Report ID: 1020 PAST DUE 60 OR MORE DAYS For target date 04/05/2023

Page 4

CITY OF IDAHO CITY

Fund - Service Balance Past II 202700 00 37 00 37 Past III Past III Past III 202700 51 - WATER BUGG Past IIII Past IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		E OU OR MORE DATS	For target date 04/05/2023			:31 - 04/05/202
X22-20 62.37 24 BUEAL META ROAD RESDENTIAL X21-20 51 - WATER BASE 74 - Days 62.39 X21-20 52 - SEVER 74 - Days 62.39 X21-20 53 - WATER BASE 74 - Days 62.39 X21-20 62.37 74 - Days 62.39 X21-20 62.39 74 - Days 62.39 X21-20 62.31 74 - Days 62.39 X21-20 62.39 74 - Days 62.39 X21-20 62.31 74 - Days 62.39 X21-20 62.31 74 - Days 62.39 X21-20 74 - Days 74 - Days 74 - Days X21-20 74 - Days 74 - Days 74 - Days X21-20 74 - Days 74 - Days 74 - Days X21-20 74 - Days 74 - Days 74 - Days	Account		Customer Name	Service Address	User Type	DeviDer
91 - WATER UNAGE 91 - WATER UNAGE 92 - WATER UNAGE <td< th=""><th></th><th>Fund - Service</th><th></th><th></th><th>Balance</th><th>Past Due</th></td<>		Fund - Service			Balance	Past Due
91 - WATER VACAGE 92 - WATER VACAGE 41/10/1.23 62.9 91 - WATER VACAGE 92 - WATER VACAGE 1.9 1.9 91 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 91 - WATER VACAGE 91 - WATER VACAGE 91 - WATER VACAGE 92 - WATER VACAGE 91 - WATER VACAGE 91 - WATER VACAGE 91 - WATER VACAGE 92 - WATER VACAGE 91 - WATER VACAGE 91 - WATER VACAGE 91 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 91 - WATER VACAGE 91 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 91 - WATER VACAGE 91 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 91 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 92 - WATER VACAGE 9	20237-00	02-237		24 BUENA VISTA ROAD	RESIDENTIAL	
Witter ATTER ATT FEE 3. WITTER LATE FEE 3. OVERNMENT Servers 202760 0.277 5. OVERNMENT Selvers 3. OVERNMENT Selvers	V VA /	51 - WATER BASE	5720	7-741	124.80	
S1-WITER LATE FEE 41100000000000000000000000000000000000	1.	51 - WATER USAGE	172. 40.1	7 Fay	60.29	15.7
2 - SWERK S1 - OVERNMENT L37 20274.00 0 - 27.71 Selected for Account 2023 + 00 :: 2023 / 14 / 14 / 14 / 14 / 14 / 14 / 14 / 1	the	52 - SEWER	1012	1 illipla-	7 103.83	34.6
31 - OVERPAYMENT Subject for Account 2027-00 : 2205-00 : 2205-00 : 2205-00 : 0205 2077-00 0.2-77 51 - WATER BASE 31 - WATER BASE 32 - SWER LATE FEE 31 - WATER BASE 31 - OVERPAYMENT 2005-00 : 2007-00 : 200	F	51 - WATER LATE FEE	4/10/	TINIL	1.57	
2027-00 0.2.78 22.08 51<-WATER BASE		52 - SEWER LATE FEE			1.57	
2027-060 0.2.279 301 W WALLULA STREET RESIDENTIAL 51 - WATER RASE 51 - WATER RASE 52 - SEWER 51 - WATER RASE 53 - SWER ATE FEE 51 - OVERPAYMENT 301 W WALLULA STREET 1000 3/14/23 128.00 0.2.2 2029-00 0.2.201 31.000 7 FEE 51 - WATER RASE 52 - SEWER 51 - WATER RASE 52 - SEWER 52 - SEWER 53 - WATER RASE 52 - SEWER 53 - WATER RASE 53 - SEWER 53 - WATER RASE 53 - SEWER 54 - WATER RASE 53 - SEWER 54 - WATER RASE 52 - SEWER 53 - WATER RASE 53 - SEWER 53 - SEWER 54 - WATER RASE 53 - SEWER 54 - WATER RASE 55 - WATER RASE 56 - WATER RASE 56 - WATER RASE 57 - WATER RASE 57 -	-	51 - OVERPAYMENT				
S1 - WATER RASE S1 - WATER RASE S1 / WATER RASE S1 / WATER RASE S2 - SEVER S1 - WATER RASE S1 / WATER RASE S2 / S2/26 / G S1 - WATER RASE S2 / S2/26 / G S2 / S2/26 / G S2 / S2/26 / G S2 - SEVER S1 - WATER RASE S2 / S2/26 / G S2 / S2/26 / G S2 - SEVER S1 - WATER RASE S2 / S2/26 / G S2 / S2/26 / G S2 - SEVER S1 - WATER RASE S2 / S2/26 / G S2 / S2/26 / G S2 - SEVER R S1 - WATER RASE S2 / S2/26 / G S2 / S2/26 / G S2 - SEVER R S1 - WATER RASE S2 / S2/26 / G S2 / S2/26 / G S2 - SEVER R S1 - WATER RASE S2 / S2/26 / G S2 / S2/26 / G S2 - SEVER R S1 - WATER RASE S2 / S2/26 / G S2 / S2/26 / G S2 - SEVER R S1 - WATER RASE S2 / S2/26 / G S2 / S2/26 / G S2 / S2/26 / G S2 - SEVER R S1 - WATER RASE S2 / S2/26 / G S2 - SEVER R S1 - WATER RASE S2 / S2/26 / G						50.3
51 - WATER LUSAGE 51 - WATER LUSAGE 622 32 - SEWER 51 - WATER LATE FEE 51 - WATER LATE FEE 32 - SEWER LATE FEE 51 - OVERPAYMENT 2003 - 0 2003 - 0 0 - 0.231 Subscience 201 LAINEY LATE 31 - WATER LATE FEE 51 - OVERPAYMENT 201 LAINEY LATE 74.40 2023 - 0 0 - 0.231 Subscience 201 LAINEY LATE 74.60 32 - SEWER 32 - SEWER 74.40 201 LAINEY LATE 74.60 32 - SEWER 32 - SEWER 201 LAINEY LATE 74.60 65.7 32 - SEWER 32 - SEWER 74.40 201 LAINEY LATE FEE 65.7 32 - SEWER 32 - SEWER 74.60 74.60 74.60 32 - SEWER 374.40 74.60 74.60 74.60 31 - WATER LATE FEE 52 - SEWER 74.60 74.60 74.60 74.60 74.60 74.60 74	20278-00	02-278		301 W WALULLA STREET	RESIDENTIAL	
51 - WATER LUSAGE 51 - WATER LUSAGE 622 32 - SEWER 51 - WATER LATE FEE 51 - WATER LATE FEE 32 - SEWER LATE FEE 51 - OVERPAYMENT 2003 - 0 2003 - 0 0 - 0.231 Subscience 201 LAINEY LATE 31 - WATER LATE FEE 51 - OVERPAYMENT 201 LAINEY LATE 74.40 2023 - 0 0 - 0.231 Subscience 201 LAINEY LATE 74.60 32 - SEWER 32 - SEWER 74.40 201 LAINEY LATE 74.60 32 - SEWER 32 - SEWER 201 LAINEY LATE 74.60 65.7 32 - SEWER 32 - SEWER 74.40 201 LAINEY LATE FEE 65.7 32 - SEWER 32 - SEWER 74.60 74.60 74.60 32 - SEWER 374.40 74.60 74.60 74.60 31 - WATER LATE FEE 52 - SEWER 74.60 74.60 74.60 74.60 74.60 74.60 74		51 - WATER BASE		+100 21	124.80	
92 - SENCER				8 100 21	7167757	
SI WATER LATE FEE SUBJON 47/10/203 SO WORF RE LATE FEE SUBJON 47/10/203 SO WORF RE LATE FEE SUBJON 47/10/203 SO WORF RE LATE FEE 31.000000000000000000000000000000000000						0.1
1. ONCOPY FEE 5. OVERPAYMENT Suddalfor Account 20278-00 :: 20.38 20291-00 0.2291 Suddalfor Account 20278-00 :: 20.38 20291-00 0.2291 Suddalfor Account 20278-00 :: 27.40 21. SAVER 37.4.0 27.66 31. WATER NASE 37.4.0 22230-00 0.2293 Suddalfor Account 20291-00 :: 74.31 22230-00 0.2293 23. MAREN NUE FEE 37.4.0 22. SEWER 1. WATER NASE 37.4.0 20.766 23. SEWER LATE FEE 3.040610 for Account 20280-00 :: 743.31 20294-00 0.224 743.31 106 PROSPECTOR LAVE RESIDENTIAL 30.002-00 0.9.02 3.9.02 3.9.00 70.5 30.002-00 0.9.02 SAVER NATE FEE Suddalfor Account 20280-00 EE SIDENTIAL 30.02-00 0.9.02 SAVER NATE FEE Suddalfor Account 20280-00 EE SIDENTIAL 30.02-00 0.9.02 SAVER NATE FEE Suddalfor Account 20280-00 EE SIDENTIAL 30.10-00 IF ACOUNT 2002-00 IF SAV		*- *		Aug 4/1	12.3	
51 - ON/OFF FEE 51 - OVERPXMMENT 20291 00 02-391 Subtrain for Account 20278-00 :: 203.8 RESIDENTIAL 20291-00 02-391 201.4 MEY LANEY 374.40				\$100 TT	10-	
S1 - OVERPAYMENT 20291-00 0.2291 Subsidi for Account 20278-00 :: 201 Janey Laney 374-40 20291-00 51 - WATER RASE 374-40 207 66 774.80 32 - Server R Late Free 74.80 66.37 74.90 20293-00 62.293 Subsidi for Account 20291-00 :: 74.91 20293-00 62.293 Subsidi for Account 20291-00 :: 74.93 20293-00 62.293 Subsidi for Account 20291-00 :: 74.93 20294-00 62.293 Subsidi for Account 20293-00 :: 74.93 20294-00 62.294 20.296 74.86 30.1 WATER RASE 31.920 74.86 86.37 30.2 Sever R LATE FREE 31.920 86.37 86.37 30.3 Subsidi for Account 20283-00 :: 74.80 86.37 30.3 Sever R LATE FREE 31.920 86.37 30.4 MUTER LATE FREE 31.920 31.20 31.20 30.4 Sever R LATE FREE 31.920 31.920 31.920 31.920 30.4 Sever R LATE FREE 32.920 30.4 ELK CREEK ROAD 86.31 31.920 30.5 Sever R LATE FREE 31.920 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
20291-00 02-291 Subtrait for Account 20279-00 :: 200.36 20291-00 51 - WATER BASE 374-40 20292-00 52 - SEWER LATE FRE 746.31 20292-00 62-293 Subtrait for Account 20291-00 :: 740.31 20292-00 62-294 377.40 2028-00 20292-00 62-294 377.40 2029.40 30072-00 62-294 31.99 Subtrait for Account 2029-00 :: 740.31 30072-00 63-92 Subtrait for Account 2029-00 :: 740.31 30072-00 63-92 Subtrait for Account 2029-00 :: 740.31 30072-00 63-92 Subtrait for Account 2029-400 :: 85.050 30072-00 63-92 Subtrait for Account 2029-400 :: 86.81 301 Subtrait for Account 2029-400 :: 86.81 86.81 302 Subtrait for Account 2029-400 :: 86.81 86.81						
20291-00 02-231 291 LAINEY LANE RESIDENTIAL 51 - WATER BASE 374.40 207.66 52 - SEWERL LATE FEE 66.37 20292-00 02-293 Stabilitation Account 20291-00 :: 78.31 20292-00 02-294 31.44 207.66 51 - WATER BASE 374.40 207.66 51 - WATER BASE 374.40 207.66 52 - SEWER 374.40 207.66 51 - WATER BASE 374.40 207.66 52 - SEWER 31.41E FEE 74.83 20294-00 02-294 74.83 207.66 31 - WATER BASE 31.40 207.66 74.31 31.90 - FEE 74.83 207.66 74.83 3002-00 02-294 92.56 74.31 74.83 3002-00 02-294 92.56 74.31 74.83 74.83 3002-00 02-02 92.56 74.51 74.51 74.51 3002-00 02-02 92.56 92.56 74.51 74.51 3002-00 02-02 92.56 92.56 74.51 74.51 <td></td> <td></td> <td></td> <td>Subtotal for Account 20278-00</td> <td>200.36</td> <td>0.1</td>				Subtotal for Account 20278-00	200.36	0.1
S1 - WATER BASE 37.40 S2 - SEWER 37.4	20291-00	02-291			RESIDENTIAL	
32. SEWER 207.66 31. WATER LATE FEE 74.86 32. SEWER 74.31 2029-00 02.293 31. WATER LATE FEE 74.86 32. SEWER 74.931 32. SEWER 83.7 74.931 RESIDENTIAL 90.00 02.294 91. WATER LATE FEE 90.001 92. SEWER 47.331 93.002-00 02.02 91. WATER LATE FEE 90.02 92. SEWER 90.02 91. WATER LATE FEE 90.02 92. SEWER LATE FEE 90.	20231-00					
51 - WATER LATE FEE 74.8 52 - SPWER LATE FEE 65.77 52 - SPWER 65.77 51 - WATER BASE 52 - SPWER 52 - SPWER 74.86 52 - SPWER 74.80 51 - WATER BASE 52 - SPWER 52 - SPWER 74.80 52 - SPWER 74.80 51 - WATER BASE 52 - SPWER 52 - SPWER 74.80 52 - SPWER 74.80 51 - WATER BASE 52 - SPWER 51 - WATER BASE 52 - SPWER 51 - WATER BASE 53 - WATER UATE FEE 51 - WATER BASE 51 - WATER BASE 52 - SPWER 51 - WATER BASE 52 - SPWER LATE FEE 51.500 51 - WATER BASE 52 - SPWER LATE FEE 51 - WATER BASE 52 - SPWER LATE FEE 51 - WATER BASE 51.500 52 - SPWER LATE FEE 51.500 51 - WATER BASE 51.500 51 - WATER B						249.6
S2 - SEVER LATE FEE 66.37 74.331 2023-00 62.233 22 MORES CREEK DRIVE RESIDENTIAL S1 - WATER BASE 22 - SEVER 51 - WATER LATE FEE 52 - SEVER 51 - WATER LATE FEE 52 - SEVER 53 - WATER LATE FEE 53 - WATER LATE FEE 52 - SEVER 53 - WATER LATE FEE 52 - SEVER 54 - WATER LATE FEE 52 - SEVER 54 - WATER LATE FEE 52 - SEVER 54 - WATER LATE FEE 52 - SEVER 51 - WATER BASE 52 - SEVER 52 - SEVER 53 - WATER LATE FEE 52 - SEVER 54 - WATER LATE FEE 52 - SEVER 54 - WATER LATE FEE 52 - SEVER LATE FEE 52 - SEVER LATE FEE 52 - SEVER 51 - WATER LATE FEE 52 - SEVER LATE FEE 52 - SEVER LATE FEE 53 - OVERPAYMENT MUL CALL AND THE FEE 52 - SEVER LATE FEE 52 - SEVER LATE FEE 52 - SEVER LATE FEE 53 - OVERPAYMENT MUL CALL AND THE CALL AND T						138.4
2023-00 02-293 Subbolal for Account 20291-00 :: 74.03 2023-00 51 - WATER BASE 374.00 207.66 51 - WATER BASE 74.88 86.37 52 - SEWER 74.88 86.37 7000 02-294 74.03 RESIDENTIAL 71 - WATER BASE 51 - WATER BASE 74.03 RESIDENTIAL 51 - WATER BASE 51 - WATER BASE 74.03 RESIDENTIAL 51 - WATER BASE 52 - SEWER 74.03 RESIDENTIAL 51 - WATER BASE 52 - SEWER 74.03 RESIDENTIAL 51 - WATER BASE 52 - SEWER 74.03 RESIDENTIAL 51 - WATER BASE 52 - SEWER 74.04 71.06 51 - WATER BASE 52 - SEWER 71.06 73.06 51 - WATER BASE 52 - SEWER 74.04 74.04 51 - WATER BASE 52 - SEWER 74.04 73.06 51 - WATER BASE 52 - SEWER 70.05 73.06 74.03 51 - WATER BASE 52 - SEWER 70.05 74.04 74.04 51 - WATER LATE FEE 70.05 74.06 74.04 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>31.2</td></td<>						31.2
2023-00 02-293 202 MORES CREEK DRIVE RESIDENTIAL 51 - WATER LATE FREE 374.0 207.66 52 - SEWER 100 PROSPECTOR LANE 74.83 2024-00 02-294 47.33 51 - WATER LATE FREE Subtoal for Account 2028-00 : 51 - WATER LATE FREE Subtoal for Account 2028-00 : 51 - WATER LATE FREE Subtoal for Account 2028-00 : 51 - WATER LATE FREE 47.34 51 - WATER LATE FREE 30002-00 63 - 7 30002-00 03-02 03-02 51 - WATER RASE 52 - SEWER 51 - WATER RASE 52 - SEWER 51 - WATER LATE FREE 51 - WATER LATE FREE 52 - SEWER 47.00 51 - WATER LATE FREE 51 - WATER LATE FREE 52 - SEWER 47.00 51 - WATER LATE FREE 51.0000-00 52 - SEWER 47.00 51 - WATER LATE FREE 51.0000-00 52 - SEWER 47.30 53 - SEWER 47.30 51 - WATER LATE FREE 51.0000-00 52 - SEWER 47.34 53 - SEWER 50.0000-00 54 - SEWER 50.0000-00 51 - WATER LATE FREE 50.0000-00 52 - SEWER 50.		52 - SEWER LATE FEE		California Constant 20201 00		
S1 - WATER BASE S2 - SEWER S1 - WATER LATE FEE S2 - SEWER LATE FEE S						452.9
S2 - SEWER 207.66 S1 - WATER LATE FEE 74.83 S2 - SEWER LATE FEE 74.83 S2 - SEWER LATE FEE 74.83 S0294-00 0-294 M S1 - WATER BASE S1 - WATER BASE 4/12/123 S1 - WATER BASE 312.00 S2 - SEWER 312.00 S2 - SEWER 312.00 S2 - SEWER 106 PROSPECTOR LANE S2 - SEWER 107.05 S2 - SEWER LATE FEE 4/12/123 S0002-00 0-02 S1 - WATER BASE 2- SEWER S2 - SEWER LATE FEE 4/12/123 S1 - WATER BASE 2- SEWER S1 - WATER BASE 2- SEWER S2 - SEWER LATE FEE 4/12/123 S1 - WATER BASE 51 - WATER BASE S2 - SEWER LATE FEE 4/12/123 S1 - WATER BASE 51 - WATER BASE S2 - SEWER LATE FEE 4/12/123 S1 - WATER BASE 51 - WATER BASE S2 - SEWER LATE FEE 4/12/123 S1 - WATER BASE 51 - WATER BASE S2 - SEWER LATE FEE 4/12/123 S2 - SEWER LATE FEE 51 - WATER BASE S2 - SEWER LATE FEE 51 - WATER BASE S2 - SEWER LATE FEE 51 - WATER BASE S2 - SEWE	20293-00	02-293		232 MORES CREEK DRIVE	RESIDENTIAL	
S1 - WATER LATE FEE 74.86 S2 - SEWER LATE FEE 66.37 20294-00 02-294 M 51 - WATER USAGE S1 - WATER USAGE 47.34 S2 - SEWER 51 - WATER USAGE S2 - SEWER 51 - WATER BASE S2 - SEWER 51 - WATER BASE S2 - SEWER LATE FEE 51 - WATER BASE S2 - SEWER LATE FEE 51 - WATER BASE S2 - SEWER LATE FEE 51 - WATER BASE S2 - SEWER LATE FEE 51 - WATER BASE S2 - SEWER LATE FEE 51 - WATER BASE S2 - SEWER LATE FEE 51 - WATER BASE S2 - SEWER LATE FEE 51 - WATER BASE S2 - SEWER LATE FEE 51 - WATER BASE S2 - SEWER LATE FEE 51 - WATER BASE S2 - SEWER LATE FEE 51 - WATER BASE S2 - SEWER LATE FEE 51 - WATER BASE S2 - SEWER LATE FEE <td< td=""><td></td><td>51 - WATER BASE</td><td></td><td></td><td>374.40</td><td>249.6</td></td<>		51 - WATER BASE			374.40	249.6
S2. SEWER LATE FEE 86.37 2029-00 02-294 M 51. WATER BASE 51. WATER BASE 4/1257 52. SEWER LATE FEE 4/1257 30002-00 03-02 51. WATER BASE 51. WATER BASE 52. SEWER LATE FEE 4/1257 30002-00 03-02 51. WATER BASE 51. WATER BASE 52. SEWER 51. WATER BASE 52. SEWER LATE FEE 4/1257 51. WATER BASE 51. WATER BASE 52. SEWER 51. WATER BASE 53. WER 51. WATER BASE 53. Sewer 51. WATER BASE 53. Sewer 51. WATER BASE 53. Sewer 51. Sewer 51. WATER BASE 51. SEWER 52. SEWER LATE FEE 51. Sewer 51. WATER BASE 51. Sewer 52. SEWER LATE FEE 51. Sewer 51. WATER BASE 51. Sewer 52. SEWER LATE FEE 51. Sewer 51. WATER ILATE FEE		52 - SEWER			207.66	138.4
Subtrial for Account 2029-00 (2-294 M 51 · WATER BASE 52 · SEWER 51 · WATER LATE FEE 52 · SEWER LATE FEE 52 · SEWER LATE FEE 52 · SEWER 51 · WATER BASE 52 · SEWER 51 · WATER BASE 52 · SEWER 51 · WATER LATE FEE 52 · SEWER 51 · WATER LATE FEE 51 · OVERPAYMENT 51 · WATER LATE FEE 52 · SEWER LATE FEE 51 · OVERPAYMENT 51 · WATER LATE FEE 52 · SEWER LATE FEE 51 · OVERPAYMENT 51 · WATER LATE FEE 51 · OVERPAYMENT		51 - WATER LATE FEE			74.88	31.2
2029+00 02-24 M 51. WATER BASE 51. WATER USAGE 47.36 30002-00 03-02 51. WATER LATE FEE 47.0 51. WATER LATE FEE 52. SEWER 51. WATER BASE 52. SEWER LATE FEE 51. WATER BASE 52. SEWER LATE FEE 51. WATER BASE 52. SEWER 51. WATER LATE FEE 47.0 51. OVERPAYMENT 47.0 51. OVERPAYMENT 47.0 51. OVERPAYMENT 47.0 Subbotal for Account 30002-00 1434.8		52 - SEWER LATE FEE				33.7
51 - WATER BASE 52 - SEWER 53 - WATER LATE FEE 52 - SEWER LATE FEE 52 - SEWER 51 - WATER DASE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER 51 - WATER DASE 52 - SEWER 51 - WATER DASE 51 - WATER DASE 52 - SEWER 51 - WATER DASE 52 - SEWER 51 - WATER DASE 52 - SEWER 51 - WATER DASE 51 - WATER DASE 52 - SEWER 51 - WATER DASE 51 - WATER DASE				Sublotal for Account 20293-00	743.31	452.9
si water USAGE 2 - SEWER 5 - SEWER 5 - SEWER LATE FEE 30002-00 03-02 Si - WATER DASE 5 - SEWER 5 - OVERPAYMENT 47.34 47.34 47.34 47.34 47.34 47.34 5 - SEWER 5 - OVERPAYMENT 5 - OVERPAYMENT 5 - OVERPAYMENT 5 - SEWER 5 - SEWER 5 - OVERPAYMENT 5 - SEWER 5 - SEWER 5 - SEWER 5 - SEWER 5 - SEWER 5 - OVERPAYMENT 5 - SEWER 5 -	20294-00	02-294		106 PROSPECTOR LANE	RESIDENTIAL	
\$1. WATER USAGE \$2. SEWER \$2. SEWER \$1. WATER LATE FEE \$30002-00 03-02 \$1. WATER BASE \$2. SEWER \$2. SEWER \$1. WATER BASE \$2. SEWER \$1. WATER LATE FEE \$1. WATER LATE FEE \$1. WATER LATE FEE \$2. SEWER \$1. WATER LATE FEE \$2. SEWER \$1. WATER LATE FEE \$2. SEWER \$1. WATER LATE FEE \$2. SEWER LATE FEE \$1. WATER LATE FEE \$2. SEWER LATE FEE \$4.10.123 \$2. S	40	1. WATER BASE	1 1 1 1	1) di ctim	31200	187.2
1 - WATER LATE FEE 30002-00 03-02 S1 - WATER BASE 52 - SEWER S1 - WATER LATE FEE S2 - SEWER S1 - WATER LATE FEE S2 - SEWER S1 - WATER LATE FEE S2 - SEWER S1 - OVERPAYMENT H H H H H H H H H H H H H H H H H H H	11		11/13	Trainor	ue i i	
st - WATER LATE FEE s2 - SEWER LATE FEE 30002-00 03-02 51 - WATER BASE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SUBJECT LATE FEE 54 - WATER LATE FEE 51 - OVERPAYMENT 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10 1	LI LI	1010	2017	173.05	103.8
52 - SEWER LATE FEE 30002-00 03-02 51 - WATER BASE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 51 - OVERPAYMENT 51				0312	,00	
30002-00 03-02 Subtetal for Account 20294-00 : 304 ELK CREEK ROAD 304 ELK CREEK ROA	MA				- And -	
S1 - WATER BASE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER 51 - OVERPAYMENT $ \begin{array}{ccccccccccccccccccccccccccccccccccc$				Subtotal for Account 20294-00	- ANALIS	291.0
S1 · WATER BASE 52 · SEWER 51 · WATER LATE FEE 52 · SEWER 51 · WATER LATE FEE 52 · SEWER LATE FEE 51 · OVERPAYMENT $ \begin{array}{ccccccccccccccccccccccccccccccccccc$	30002-00	03-02		304 ELK CREEX ROAD	RESIDENTIAL	
51 - OVERPAYMENT 17 0000 Subtotal for Account 30002-00 1434.48			tim	TAU		
51 - OVERPAYMENT 17 0000 Subtotal for Account 30002-00 1434.48		6.77	10 \$1.50	taty	447.94	378.6
51 - OVERPAYMENT 17 WADD 1434.48 Subtotal for Account 30002-00 1434.48				NOEMEN	447.04	375.0
51 - OVERPAYMENT 17 0000 Subtotal for Account 30002-00 1434.48		/	1 lunton 12/10/	23 HORINGN	006.84	904.4
Subtotal for Account 30002-00 1434.48				ter in the second s	360.04	804.4
Total Balance: 3875		51 - OVERPATMENT 7	100	Sublotal for Account 30002-00	1434.48	1283.0
					Total Balance:	38756.9
Total Past Due: 3105					Total Past Due	31051.87



UTILITY BILLING SYST ADJUSTMENTS JOURNAL - Specific -	•	04/26/2023 Ordered by ADJUSTMENT (CITY OF IDAHO CIT 13:57:58 - 04/26/202		
Туре	ADJUSTMENT TYPES:	BILLING CORRECTION ON/OFF FEE RE-READ		NO ADJUSTMENT TYPE	NSF FEE
Adjustment Cu	stomer Name	Account	Route - Meter	r Туре	Post Date

Description	Service			Amount		
12242		20294-00 02-294 BILLING CORRE		BILLING CORRECTIO	N	
ADJUSTMENT	SEWER			-173.05	04/13/2023	
COMMENTS: Per Council decision taking sewer off until usable. 4/13/23		Subtotal for Account 20294-00 :		-173.05		
12243		20028-00	02-28	NSF FEE		
ADJUSTMENT	NSF FEE			25.00	04/13/2023	
COMMENTS: Check #5283 for \$241.54 on March 30, 2023.		Subtotal for Account 20028-00 :		25.00		

Grand Total of Adjustments: -148.05