

## V. NEW BUSINESS

1. CERTIFICATE OF APPRECIATION AWARDED TO COUNCILMEMBER DAVE MARTIN
2. VALLEY WIDE PROPANE PROPOSAL

## 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**

1. IMMEDIATE OR EMERGENCY MEASURES TO ADDRESS WATER LEVELS AND WATER LEAKS, **ACTION ITEM**

## 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**

1. EXECUTIVE SESSION TO DISCUSS THE ACQUISITION OF AN INTEREST IN REAL PROPERTY AND TO COMMUNICATE WITH COUNSEL ABOUT THE IMMINENTLY LIKELY LEGAL PROCEEDINGS UNDER IDAHO CODE SECTION 74-206(1)(c),(f)

## IX. 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

## 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

## BUDGET WORKSHOP

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:

Ken Everhart  
[idahocitymayor1@cityofic.org](mailto:idahocitymayor1@cityofic.org)

### Council members:

Tom Secor Jr  
Dave Martin  
Ashley M Elliott  
Mari Adams

### Chief of Police:

Mark Otter  
[icpd100@gmail.com](mailto:icpd100@gmail.com)

### City officers:

Mathew Archuleta  
Ericca Robbins  
Brent Watson

### Public Works Director:

Tami Claus  
[idahocitypublicworks@cityofic.org](mailto:idahocitypublicworks@cityofic.org)

### Public Works:

Gene Bettys  
Dominick Nalley  
**Janitorial:**  
Dale Rutter

### City Clerk-Treasurer:

Nancy L Ptak  
[idahocityclerk@cityofic.org](mailto:idahocityclerk@cityofic.org)

### Deputy Clerk:

Sue Robinson

### Office Clerk:

Laura Carignan

511 Main Street  
PO Box 130  
Idaho City, ID 83631  
(208)392-4584

[4cityfolk@cityofic.org](mailto:4cityfolk@cityofic.org)

[idahocityoffice@cityofic.org](mailto:idahocityoffice@cityofic.org)

# CITY OF IDAHO CITY



## AMENDED REGULAR CITY COUNCIL MEETING

Wednesday, July 27, 2022

6:00 P.M

City Hall, 511 Main Street, Idaho City, ID 83631

### Join Zoom Meeting

<https://us02web.zoom.us/j/89176468753?pwd=Y1JuV0xMTXNrY1lwYit3S3INUHlkZz09>

Meeting ID: 891 7646 8753

CALL MEETING TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

74-204 (4) 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.

### 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: JULY 13, 2022, **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
- C. BILLS/PAYABLES: JULY 14, 2022 THROUGH JULY 27, 2022, **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

- 1. MOUNTAIN WATERWORKS WATER RIGHTS UPDATES
- 2. ALLOW COUNCIL PRESIDENT'S SIGNATURE ON IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY DRINKING WATER PLANNING GRANT APPLICATION, SRF-01, **ACTION ITEM**
- 3. STATE OF IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY AUTHORIZING RESOLUTION, SRF-03, AUTHORIZING THE COUNCIL PRESIDENT TO SIGN ALL APPLICATIONS, FUNDING AGREEMENTS, AND OTHER DOCUMENTS RELATING TO DRINKING WATER FACILITY PLAN PROJECT, **ACTION ITEM**

### IV. OLD BUSINESS



# CITY OF IDAHO CITY



## REGULAR CITY COUNCIL MEETING

Wednesday, July 13, 2022

6:00 P.M

City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting

<https://us02web.zoom.us/j/85105045313?pwd=UGtPMkJwV05YSzI0b0t0SldrNkx5UT09>

Meeting ID: 851 0504 5313

## MINUTES

**CALL MEETING TO ORDER:** Mayor Everhart called the meeting to order at 6:02 pm.

**ROLL CALL:** Martin, Adams, Secor were present. Elliott was present via Zoom.

**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: JUNE 22, 2022 AND JUNE 29, 2022 **ACTION ITEM**

Mayor Everhart indicated that there needed to be a change to the June 22, 2022 minutes section IX., A. Public Works to read "lab" instead of "mud".

Martin made a motion to approve the minutes dated June 22, 2022 with the correction that Mayor Everhart indicated and to approve the minutes dated June 29, 2022 as presented, seconded by Adams, 4 ayes.

#### B. IDAHO CITY EVENT CHECKLIST **ACTION ITEM**

##### 1. DAN MEYER AND JACKIE BRIDWELL - JACK PINE ROUND UP - AUGUST 26 & 27, 2022

Dan Meyer presented the event checklist for the Jack Pine Round Up on August 26 and 27, 2022. The insurance certificate will be sent prior to the event.

Secor made a motion to approve the event checklist for the Jack Pine Round Up on August 26 and 27, 2022, seconded by Martin, 4 ayes.

Secor made a motion to approve an alcohol variance for the Jack Pine Round Up on August 26 and 27, 2022, seconded by Martin, 4 ayes.

#### C. BILLS/PAYABLES: JUNE 23, 2022 THROUGH JULY 13, 2022, **ACTION ITEM**

Secor made a motion to pay the bills dated June 23, 2022, through July 13, 2022, in the amount of \$30,782.83, seconded by Adams, 4 ayes.

### 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

#### 1. MOUNTAIN WATERWORKS WATER RIGHTS UPDATES

Mike Woodworth from Mountain Waterworks has been working closely with Dylan Lawrence, water rights attorney at Varin Thomas, to secure water rights for the City. They have had meetings with IDWR (Idaho Department of Water Resources) and the Watermaster to identify alternatives for the City to address their water rights issues.

2. **CONTRACT FOR THE DRINKING WATER FACILITY PLAN. THIS IS FROM THE LOI THAT WAS SUBMITTED IN JANUARY 2022, AND THE CITY HAS RECEIVED FUNDING FOR 50 PERCENT OF THE FACILITY PLANNING COST, ACTION ITEM**

Mountain Waterworks worked with the City to put together a letter of interest to DEQ for accomplishing a Drinking Water Facility Plan and submitted the letter in January. The final rankings from DEQ came out last month and the City of Idaho City was selected for funding 50% of the cost of the Drinking Water Facility Plan. Mountain Waterworks has submitted a contract with the scope of work. The last facility plan was completed in 2009. The facility plan will need to be current, less than 5 years old, in order to attempt to obtain funding for any new projects.

Secor made a motion to allow the Mayor to sign the contract with Mountain Waterworks to move forward with the Drinking Water Facility Plan, Adams seconded, 4 ayes.

3. **AMENDMENT FOR CLOSEOUT OF THE DRINKING WATER PROJECT. THIS AMENDMENT PROPOSES TO TRANSFER THE REMAINING DOLLARS IN THE SRF ACCOUNT TO COVER ENGINEERING STARTUP COSTS. THERE IS NO NET COST TO THE CITY, AND MOUNTAIN WATERWORKS WILL WRITEOFF THE AMOUNT OF TIME INVESTED BY ITS STAFF WHICH EXCEEDS THE AVAILABLE FUNDING, ACTION ITEM**

Mountain Waterworks submitted an amendment to closeout the Drinking Water Project by having the City transfer the remaining money in the SRF account to cover the startup costs. Mountain Waterworks will write off the remaining balance.

Secor made a motion to authorize the Mayor to sign the amendment for closeout of the Drinking Water Project by Mountain Waterworks as proposed, seconded by Martin, 4 ayes.

#### **IV. OLD BUSINESS**

1. **KURT GINDLING – THE SPRINGS – REQUEST TO EXTEND CITY SEWER INFRASTRUCTURE, ACTION ITEM**

Kurt Gindling, representing Jessie Pearson owner of The Springs, presented they were given warning from Central District Health that if the septic system fails The Springs will not be able to make any repairs or adjustments to the septic system or replace it. When the septic system fails, the business will be shut down until a solution can be reached. They would like to have the City sewer system extend further down Highway 21 to include their business. They would like the City to supply a written statement indicating if extending the sewer line is feasible and if it is in future plans. The owner of the Springs is willing to donate land for the lift station and would help to secure grants for the funding.

Councilmember Secor addressed the issue stating that when The Springs was designed around 2012, the owner of The Springs knew that the septic system was a problem. The mayor at the time reached out to Boise State to design the project. The City paid for the design which included the lift station but at that time The Springs did not want to pursue that avenue.

Mike Woodworth from Mountain Waterworks stated that the City received a new wastewater draft permit from DEQ which allows it to do the reuse that it is currently doing. There are some compliance activities to evaluate the impacts that the wastewater treatment plant and process is having on Mores Creek and the groundwater. Mayor Everhart indicated that the City's wastewater plant is nearly at capacity and the City is working on plans to expand but it will be a long process.

Gindling asked if there were plans in the future to extend the sewer lines down Hwy 21. Mayor Everhart replied there have been discussions to expand the City sewer lines. If a property is within 1000 feet of the sewer line, then they need to access City sewer services. If the sewer line is extended to The Springs, it would need to be understood how many homes would also need to connect and how much this would impact the current infrastructure.

Woodworth, City Engineer, suggested the City apply for a planning grant for wastewater from DEQ for next year in order to move forward with the research on this project. The Springs and the City could work together with a cost-sharing agreement for the project. The DEQ grant applications are due in early January and results of awards are available around June.

Plans for the original design for sewer lines at The Springs were filed with DEQ and Jessie Pearson should inquire about getting a copy of those plans.

The Clinic Building for The Springs would like to hook up to City water. It was previously determined that the Clinic Building can hook up to City water once the water moratorium is lifted. The council previously approved the work to connect to the City water can be started at this time. Public Works Director Claus will inspect the work upon completion.

## V. NEW BUSINESS

## 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**

1. EXECUTIVE SESSION TO DISCUSS THE ACQUISITION OF AN INTEREST IN REAL PROPERTY AND TO COMMUNICATE WITH COUNSEL ABOUT THE IMMINENTLY LIKELY LEGAL PROCEEDINGS UNDER IDAHO CODE SECTION 74-206(1)(c),(f)

Secor made a motion to move into executive session pursuant to Idaho Code Section 74-206 (1)(c),(f), seconded by Martin. Martin-aye, Adams-aye, Secor-aye, Elliott-aye. [Time 6:19 pm to 7:08 pm].

Dylan Lawrence from Varin Thomas and Mike Woodworth from Mountain Waterworks joined the executive session.

## VIII. EMPLOYEE UPDATES

### A. PUBLIC WORKS

Public Works Director Claus replaced two fire hydrants. Two more will be replaced and Digline is being called. MAG, for dust control, will be applied to the streets on July 20, 2022. Most of the streets will be treated at a cost of \$10,500.00. The rodeo grounds repairs are pretty much completed. A sign was made for the RV Dump Station to indicate where donations can be placed. DEQ sanitary survey was completed in May and the City received a list of minor items to be completed. The items are currently being completed and most will be completed by the end of the week. The City's next Sanitary Survey is in 5 years.

### B. LAW ENFORCEMENT

Chief Otter reported that summer has been busy. The Forest Service does not currently have law enforcement personnel. It is impacting the City with crime that is happening on Forest Service land.

The signage for the patrol car is complete and will be installed soon.

Chief Otter is attending a conference and will be informed about what grants are available for purchasing speed limit signs and to fund extra patrol.

### C. CLERK/TREASURER'S OFFICE

Clerk Ptak indicated that there is a possible closure for City Hall on July 20, 2022 in order to install a generator.

A new cemetery sign needs to be completed for the sign that was stolen at the bend, indicating where to turn.

Public Works employee, Bettys will make and install a replacement sign.

#### 1. BUDGET UPDATES

Clerk Ptak provided budget updates through the month of June 2022. July 27, 2022 was tentatively set to adopt the tentative budget. The last day to adopt the budget is August 8, 2022. August 3, 2022 will need to be a Special Council Meeting to adopt the budget. Councilmember Secor asked for \$4000 be set aside for the water fund for next year to purchase water rights. Mayor Everhart suggested that the amount should be \$5000 with the addition of homes being built.

#### 2. WATER AND SEWER UPDATES, **ACTION ITEM**

108 Elk Creek has previously been notified that there is a large leak on the property. The owner needs to repair the leak. Public Works Director will talk to the owner about shutting off the meter until the leak is fixed. City Attorney Callahan suggested that the City draft and present a formal demand letter to the owner to fix the leak. There are some delinquent water and sewer accounts. The residents are making payments.

### D. CITY ATTORNEY

City Attorney Callahan sent a letter to the property owners at 302 Elk Creek Rd. about the delinquent sewer bill. She has not received a response from the property owner. They have been contacted twice. One more letter will be sent indicating that if they do not begin a payment plan, a lien will be placed on the property. The monthly sewer bills will continue to accrue.

## IX. COUNCIL UPDATES

No updates

## X. MAYOR UPDATES

Mayor Everhart has received a resignation letter from Councilmember Martin. His last day will be July 31, 2022. Mayor Everhart thanked Councilmember Martin for his service and appreciates all he has done for the City. With the increase of the staff in City Hall, Mayor Everhart would like to increase the days of operation from four days to five days. He suggests that City Hall be open on Fridays starting in the new fiscal year on October 1, 2022.

Mayor Everhart would like to discuss Holiday pay with City Attorney Callahan.

There are possibly several beaver dams that are causing a pond to dry up on the Hayes property. Public Works Director Claus will meet with the property owner to see if the City can help with the problem.

## 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.

Public Works Director Claus spoke on behalf of Lisa Hanson – The sewer line at their property on Main Street was blocked on the 4<sup>th</sup> of July weekend. A repair company was employed but the problem was not resolved. Mayor Everhart suggested that Lisa Hanson contact another company for a second opinion to clean and camera the sewer line to find out what the problem is.

**ADJOURNMENT: 8:07**

## BUDGET WORKSHOP

ATTEST:

Date approved:

\_\_\_\_\_  
Nancy L Ptak, City Clerk-Treasurer

\_\_\_\_\_  
Ken Everhart, Mayor or Tom Secor, Council President

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:**

Ken Everhart

[idahocitymayor1@cityofic.org](mailto:idahocitymayor1@cityofic.org)

**Council members:**

Tom Secor Jr

Dave Martin

Ashley M Elliott

Mari Adams

**Chief of Police:**

Mark Otter

[icpd100@gmail.com](mailto:icpd100@gmail.com)

**City officers:**

Mathew Archuleta

Ericca Robbins

Brent Watson

**Public Works Director:**

Tami Claus

[idahocitypublicworks@cityofic.org](mailto:idahocitypublicworks@cityofic.org)

**Public Works:**

Gene Bettys

Dominick Nalley

**Janitorial:**

Dale Rutter

**City Clerk-Treasurer:**

Nancy L Ptak

[idahocityclerk@cityofic.org](mailto:idahocityclerk@cityofic.org)

**Deputy Clerk:**

Sue Robinson

**Office Clerk:**

Laura Carignan

511 Main Street

PO Box 130

Idaho City, ID 83631

(208)392-4584

[4cityfolk@cityofic.org](mailto:4cityfolk@cityofic.org)

[idahocityoffice@cityofic.org](mailto:idahocityoffice@cityofic.org)

# CITY OF IDAHO CITY



## REGULAR CITY COUNCIL MEETING

Wednesday, July 13, 2022

6:00 P.M.

City Hall, 511 Main Street, Idaho City, ID 83631

## Join Zoom Meeting

<https://us02web.zoom.us/j/85105045313?pwd=UGtPMkJwV05YSzICb0t0SldrNkx5UT09>

Meeting ID: 851 0504 5313

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: JUNE 22, 2022 AND JUNE 29, 2022 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST **ACTION ITEM**
  - 1. DAN MEYER AND JACKIE BRIDWELL - JACK PINE ROUND UP – AUGUST 26 & 27, 2022
- C. BILLS/PAYABLES: JUNE 23, 2022 THROUGH JULY 13, 2022, **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

- 1. MOUNTAIN WATERWORKS WATER RIGHTS UPDATES
- 2. CONTRACT FOR THE DRINKING WATER FACILITY PLAN. THIS IS FROM THE LOI THAT WAS SUBMITTED IN JANUARY 2022, AND THE CITY HAS RECEIVED FUNDING FOR 50 PERCENT OF THE FACILITY PLANNING COST, **ACTION ITEM**
- 3. AMENDMENT FOR CLOSEOUT OF THE DRINKING WATER PROJECT. THIS AMENDMENT PROPOSES TO TRANSFER THE REMAINING DOLLARS IN THE SRF ACCOUNT TO COVER ENGINEERING STARTUP COSTS. THERE IS NO NET COST TO THE CITY, AND MOUNTAIN WATERWORKS WILL WRITEOFF THE AMOUNT OF TIME INVESTED BY ITS STAFF WHICH EXCEEDS THE AVAILABLE FUNDING, **ACTION ITEM**

### IV. OLD BUSINESS

- 1. KURT GINDLING – THE SPRINGS – REQUEST TO EXTEND CITY SEWER INFRASTRUCTURE, **ACTION ITEM**

# ATTENDANCE SHEET

## IDAHO CITY CITY COUNCIL

### REGULAR COUNCIL MEETING,

### WEDNESDAY, JULY 13, 2022 6:00 PM

Citizen Comments or the agenda is reserved for citizens wishing to address the Council regarding City-related issues that are not on the agenda. In order 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.

#	NAME (Please print)	Check here if you wish to speak	
1	Maria Hoyer	<input checked="" type="checkbox"/>	
2	Dylan Lawrence		
3	KURT GINDLING	<input checked="" type="checkbox"/>	
4	Lisa Hanson		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

the 'information' and 'communication' fields. The 'information' field is defined as:

...the study of the processes of information production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'communication' field is defined as:

...the study of the processes of communication production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'information science' field is defined as:

...the study of the processes of information production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'information studies' field is defined as:

...the study of the processes of information production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'information science' field is defined as:

...the study of the processes of information production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'information studies' field is defined as:

...the study of the processes of information production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'information science' field is defined as:

...the study of the processes of information production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'information studies' field is defined as:

...the study of the processes of information production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'information science' field is defined as:

07/27/22  
13:58:54

CITY OF IDAHO CITY  
Claim Approval List  
For the Accounting Period: 7/22  
For Pay Date: 07/27/22

Page: 1 of 4  
Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
1755		235 MICROTCH SYSTEMS		1,537.11								
	60535	07/18/22 server warranty exp	07/26/2023	224.73								10100
	60535	07/18/22 server warranty exp	07/26/2023	374.56*								10100
	60535	07/18/22 server warranty exp	07/26/2023	149.82*								10100
	60680	07/20/22 monthly IT service		236.40								10100
	60680	07/20/22 monthly IT service		394.00*								10100
	60680	07/20/22 monthly IT service		157.60*								10100
1756		251 VARIN THOMAS LLC		3,560.00								
	8955	07/16/22 water rights attorney fees		3,560.00*								10100
1757		182 XEROX FINANCIAL		200.62								
	3340798	07/05/22 Lease payment		70.22								10100
	3340798	07/05/22 Lease payment		108.33*								10100
	3340798	07/05/22 Lease payment		22.07								10100
1758		33 BOISE OFFICE EQUIPMENT		42.91								
	2255423	11/09/21 copy fees		6.29								10100
	2255423	11/09/21 copy fees		9.70*								10100
	2255423	11/09/21 copy fees		1.98								10100
	2378387	01/10/22 copy fees		2.25								10100
	2378387	01/10/22 copy fees		3.48*								10100
	2378387	01/10/22 copy fees		0.71								10100
	2801165	07/12/22 copy fees		6.47								10100
	2801165	07/12/22 copy fees		9.99*								10100
	2801165	07/12/22 copy fees		2.04								10100
1759		23 IDAHO RURAL WATER ASSOCIATION		430.85								
	1441	06/23/22 Wastewater licensure June 2022		430.85								10100
1760		204 TAMRA CLAUS		144.50								
		mileage reimbursement		144.50								10100
1761		146 VERIZON WIRELESS		701.88								
	991121632	07/15/22 council ipads		60.01								10100
	991121632	07/15/22 council ipads		100.03								10100
	991121632	07/15/22 council ipads		40.01								10100
	991121633	07/15/22 cell phones		54.52								10100
	991121633	07/15/22 cell phones		90.86								10100
	991121633	07/15/22 cell phones		36.34								10100
	991121633	07/15/22 law enforcement		320.11								10100

07/27/22  
13:58:54

CITY OF IDAHO CITY  
Claim Approval List  
For the Accounting Period: 7/22  
For Pay Date: 07/27/22

Page: 2 of 4  
Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
1762		181 SIMPLII		274.77								
	41191	Internet phone services		82.43			10		41500	490		10100
	41191	Internet phone services		109.91			51		43400	490		10100
	41191	Internet phone services		82.43*			52		43500	490		10100
1763		58 ASSOCIATION OF IDAHO CITIES		265.00								
	200009166	07/25/22 ICCTFOA Conference		15.90			10		41500	470		10100
	200009166	07/25/22 ICCTFOA Conference		217.30			51		43400	470		10100
	200009166	07/25/22 ICCTFOA Conference		31.80			52		43500	470		10100
1766		45 CENTURYLINK		309.54								
	217B	07/16/22 city hall internet		38.37			10		41500	491		10100
	217B	07/16/22 city hall internet		33.58			51		43400	491		10100
	217B	07/16/22 city hall internet		23.99			52		43500	491		10100
	685B	07/16/22 sewerplant internet and phone		129.62			52		43500	491		10100
	559B	07/16/22 waterplant internet		83.98			51		43400	491		10100
1767		999999 LHTAC		8,023.35								
	lrrhip funds awarded 2015/2016 for street sign grant, project is finished and reimbursing the unused funds back to lhtac											
		07/14/22 street sign grant payback		8,023.35*			20		43200	614		10100
1768		999999 TRADITIONAL ELECTRIC, INC		15,745.00								
	T1 grant ,partial grant funds used to install generator for power back up at city hall-infrustructure maintenance and operations											
	14873	07/21/22 city hall back up gen install		15,745.00*			10		41500	630		10100

# of Claims 12 Total: 31,235.53

Fund/Account		Amount
10 GENERAL FUND		
10100 Checking-Cash in Bank		\$16,862.70
20 STREET FUND		
10100 Checking-Cash in Bank		\$8,023.35
51 WATER FUND		
10100 Checking-Cash in Bank		\$5,095.72
52 SEWER FUND		
10100 Checking-Cash in Bank		\$1,253.76
Total:		\$31,235.53

07/27/22  
13:58:54

CITY OF IDAHO CITY  
Claim Approval Signature Page  
For the Accounting Period: 7 / 22

Page: 4 of 4  
Report ID: AP100A

City of Idaho City  
PO Box 130  
511 Main Street  
Idaho City, Idaho 83631-0130

CASH VOUCHERS

Authorized by: \_\_\_\_\_ Date: \_\_\_\_\_

Table 1. The mean (SD) age, height, weight, and body mass index (BMI) of the participants in the study

Measure	Mean (SD)
Age (years)	12.5 (0.5)
Height (cm)	152.5 (6.5)
Weight (kg)	45.5 (10.5)
BMI (kg m <sup>-2</sup> )	19.5 (3.5)

#### 2.2.2. *Physical activity and sedentary behaviour*

Physical activity was measured using the 7-day diary method (Barnard et al. 2000). The diary was completed by the participants and their parents.

The diary was divided into two sections. The first section was for physical activity and the second section was for sedentary behaviour. The first section was divided into three sub-sections: active, moderate, and vigorous.

The second section was divided into three sub-sections: sitting, standing, and lying down. The diary was completed for each day of the week.

The diary was completed by the participants and their parents. The diary was divided into two sections: physical activity and sedentary behaviour.

The first section was for physical activity and the second section was for sedentary behaviour. The first section was divided into three sub-sections: active, moderate, and vigorous.

The second section was divided into three sub-sections: sitting, standing, and lying down. The diary was completed for each day of the week.

The diary was completed by the participants and their parents. The diary was divided into two sections: physical activity and sedentary behaviour.

The first section was for physical activity and the second section was for sedentary behaviour. The first section was divided into three sub-sections: active, moderate, and vigorous.

The second section was divided into three sub-sections: sitting, standing, and lying down. The diary was completed for each day of the week.

The diary was completed by the participants and their parents. The diary was divided into two sections: physical activity and sedentary behaviour.

The first section was for physical activity and the second section was for sedentary behaviour. The first section was divided into three sub-sections: active, moderate, and vigorous.

The second section was divided into three sub-sections: sitting, standing, and lying down. The diary was completed for each day of the week.

The diary was completed by the participants and their parents. The diary was divided into two sections: physical activity and sedentary behaviour.

The first section was for physical activity and the second section was for sedentary behaviour. The first section was divided into three sub-sections: active, moderate, and vigorous.

The second section was divided into three sub-sections: sitting, standing, and lying down. The diary was completed for each day of the week.

The diary was completed by the participants and their parents. The diary was divided into two sections: physical activity and sedentary behaviour.

The first section was for physical activity and the second section was for sedentary behaviour. The first section was divided into three sub-sections: active, moderate, and vigorous.

The second section was divided into three sub-sections: sitting, standing, and lying down. The diary was completed for each day of the week.

The diary was completed by the participants and their parents. The diary was divided into two sections: physical activity and sedentary behaviour.

The first section was for physical activity and the second section was for sedentary behaviour. The first section was divided into three sub-sections: active, moderate, and vigorous.

The second section was divided into three sub-sections: sitting, standing, and lying down. The diary was completed for each day of the week.

The diary was completed by the participants and their parents. The diary was divided into two sections: physical activity and sedentary behaviour.

The first section was for physical activity and the second section was for sedentary behaviour. The first section was divided into three sub-sections: active, moderate, and vigorous.

The second section was divided into three sub-sections: sitting, standing, and lying down. The diary was completed for each day of the week.

The diary was completed by the participants and their parents. The diary was divided into two sections: physical activity and sedentary behaviour.

The first section was for physical activity and the second section was for sedentary behaviour. The first section was divided into three sub-sections: active, moderate, and vigorous.

**Planning Grant Application  
Attachment SRF-01**

**Section I: Background Information****Application for:** ☒ Drinking Water Planning Grant ☐ Wastewater Planning Grant

Public Water System Identification Number (drinking water applicants only): \_\_\_\_\_

**Contact Information**System Name: Idaho City Water DepartmentMailing Address: PO Box 130 City: Idaho City State: ID Zip Code: 83631County: Boise Phone: 208-392-4584 E-mail: idahocityclerk@gmail.comTax ID Number: 82-0260717 Fiscal Year End: September 30, 2022**Presiding Official** ☐ Check if this is the primary contactName and Title: Kenny Everhart, MayorMailing Address: PO Box 130 City: Idaho City State: ID Zip Code: 83631Phone: 208-392-4584 E-mail: idahocitymayor1@gmail.com**Clerk/Treasurer** ☐ Check if this is the primary contactName and Title: Nancy Ptak, City Clerk/Treasurer E-mail: idahocityclerk@gmail.com**Consulting Engineer**Name and Title: Mike Woodworth, P.E., Project Manager Company Name: Mountain Waterworks, Inc.Mailing Address: PO Box 9906 City: Boise State: ID Zip Code: 83707Phone: 208-780-3990 E-mail: office@mountainwtr.comWill someone other than your consulting engineer be the grant administrator? If yes, complete the section below. ☐ Yes ☒ No**Grant Administrator**Name and Title: N/A Company Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Will someone other than your consulting engineer manage the environmental review process? If yes, complete the section below. ☐ Yes ☒ No**Environmental Review Manager**Name and Title: N/A Company Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

**Project Description:**Mountain Waterworks, Inc. will complete a Drinking Water Facility Plan in accordance with Idaho Department of Environmental Quality, Form 5-A, Form 5-B and in accordance with IDAPA 58.01.08, Idaho Rules for Public Drinking Water Systems.Do you have a licensed and substitute operator in charge of the facility(ies) who hold a licensure equal to or exceeding your system's classification? ☒ Yes ☐ No**Operator Name and License Number:** Paul Sifford, DWD2-18133; DWT2-21618

Is the system current with its annual drinking water fee assessment (drinking water applicants only):

☒ Yes ☐ No

**Eligibility:** Is the system applying for planning grant funding a qualifying entity, as defined by IDAPA 58.01.22.010.34: "Any county, city, special service district, nonprofit or investor-owned corporation, or other governmental entity, or a combination thereof, which owns or operates a public drinking water system, irrigation system, or wastewater system."? ☒ Yes ☐ No

**System Type (check all that apply):**

☒ Government Entity (i.e.: city, county, service district)

☐ Incorporated nonprofit

☐ Investor-owned corporation (drinking water systems only)

**Incorporated Applicants**, please attach a copy of the following to this application:

- Articles of incorporation and/or by-laws that meet Chapter 30, Title 30, Idaho Code
- Certificate of existence from the Idaho Secretary of State

## Section II: Environmental Review

Will you be completing an environmental review as part of the planning grant? ☒ Yes ☐ No

If no, please read and certify the following:

Select The applicant acknowledges that he or she has chosen to opt out of the requirement to complete the EID as part of the DEQ Planning Grant.

Select The applicant acknowledges that the future funds for preparing an EID may not be available for grant assistance at a later time.

Select The applicant acknowledges that by not completing an EID, he or she will not be able to qualify for DEQ State Revolving Loan funds for related design and construction costs.

## Section III: Budget Information

### Calculation of total eligible planning costs

	Drinking Water	Wastewater
1. Administrative Cost:	\$ 0	
2. Engineering Fees:	\$ 47,000	
3. Environmental Review:	\$ 3,000	
<b>Total Planning Cost:</b>	<b>\$ 50,000</b>	<b>\$ 0</b>

### Proposed financing of total planning costs

	Drinking Water	Wastewater	
1. State Share (Planning Grant):	\$ 25,000		No more than 50% of total planning cost
2. Applicant Share:	\$ 25,000		
3. Other:	\$ 50,000	\$ 0	

### Proposed methods of financing non-state share

Applicant Share: Drinking water enterprise fund

Other Shares (identify any share to be provided by other funding sources):

## Section IV: Engineering

### Engineering Contract

Please attach a copy of the signed engineering contract to this application. Indicate which of the following items are included in the engineering contract:

- ☒ Name of grantee
- ☒ Engineering firm name and name(s) of project engineer(s)
- ☒ Scope and extent of work clearly defined and sufficient to complete the project
- ☒ Estimated staff-hours, hourly rates, and skill levels reasonable for each task
- ☒ Time of performance specified
- ☒ Project cost will not exceed cost specified without written approval of DEQ
- ☒ Conditions of cost and scope changes specified
- ☒ Environmental review is part of the scope of work and it will be completed to meet DEQ guidelines
- ☒ Sustainability efforts are included as noted in the letter of interest

Please include a copy of the engineering scope of work (SOW). Indicate below that all of the following items are included in the SOW.

- ☒ Project description (includes grantee name, engineering firm name, and project name)
- ☒ Background information for project (include existing system and problems it is experiencing)
- ☒ Engineering task(s) to be completed, cost per task, and schedule for completion.

Tasks to be completed include the following:

- Determine existing and future conditions of system and planning area
- Develop and screen construction alternatives that will meet 20-year needs for treatment systems and 40-year needs for collection (wastewater systems only)
- Address sustainability efforts if noted in the letter of interest (LOI) and cost to address this effort
- Develop screening alternatives within technical draft facility plan and obtain DEQ approval.
- Develop and recommend final alternatives
- Develop implementation plan
- Describe expectations of future conditions based on the life of the project
- Evaluation and selection of best upgrade alternative for the system (include description of upgrade alternative evaluation and selection process you will use, including your public involvement procedure)
- Site-specific environmental evaluations

### Certificate of Negotiations

Is the system owned by a public agency or a political subdivision as defined in State of Idaho Code 67-2320? ☒ Yes ☐ No

If yes, please read and certify the following:

Yes \_\_\_\_\_ I hereby certify full compliance with State of Idaho Code 67-2320 for the negotiation and securing of an engineering contract for the planning efforts associated with the DEQ Drinking Water and/or Wastewater Planning Grant.

Yes \_\_\_\_\_ I hereby certify that the negotiation included a discussion of the following elements:

- Scope and extent of work and other essential requirements
- Identification of the personnel and facilities necessary to accomplish the work within the required time, including, where needed, employment of additional personnel, subcontracting joint ventures, etc.
- Provision of the required technical services in accordance with regulations and criteria established for the project
- A fair and reasonable price for the required work

Yes \_\_\_\_\_ I hereby certify that record of these negotiations has been completed and can be made immediately available upon request by state officials.

**Proof of Professional Liability**

Include a copy of the engineering firm's professional liability declaration page (must be at least \$100,000 or twice the project cost, whichever is greater).

**Section V: Assurances**

By signing this Planning Grant Application (Application), the undersigned, on behalf of the owner of the drinking water and/or wastewater system identified herein (the "Applicant"), requests a Planning Grant from the Department of Environmental Quality. The Applicant hereby assures and certifies that all the information contained in this Application is complete, true, and correct. The Applicant hereby assures and certifies compliance with the applicable regulations, policies, guidelines, and requirements as they relate to this Application and to acceptance and use of State funds for this project. False statements presented in the Application may be grounds for rejection or termination of the Planning Grant or may be subject to legal action and a civil penalty as provided by law.

The Applicant certifies they possess legal authority to apply for the grant and the ability to provide the local matching share for the grant. A resolution, motion, or similar action has been duly adopted or passed as an official act of the Applicant's governing body, authorizing the filing of the Application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the Applicant to act in connection with the Application and to provide such additional information as may be required.

The Applicant assures and certifies that the financial, institutional, and managerial analysis of the impacts of the local share of this project on this community and the residents of the service area has been completed. As a result of this analysis, the Applicant has found that they have the legal, institutional, managerial, and financial capability to complete the planning work.

The Applicant will give the grantor or its authorized representative access to and right to examine all records, books, papers, or documents related to the grant.

\_\_\_\_\_  
Signature of authorized representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed name and title of authorized representative



**State of Idaho  
Department of Environmental Quality**

**AUTHORIZING RESOLUTION  
Attachment SRF-03**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY AUTHORIZING THE MAYOR TO SIGN ALL APPLICATIONS, FUNDING AGREEMENTS, AND OTHER DOCUMENTS RELATING TO DRINKING WATER FACILITY PLAN PROJECT.**

**WHEREAS**, the City intends to develop a Facility Plan Project (Project) for Drinking Water facilities for the City's Drinking Water system, such Project being necessary to determine the needs of the area for health, safety, and wellbeing of the people; and

**WHEREAS**, the Project is to be developed in accordance with the requirements in Idaho "Rules for Administration of Planning Grants for Drinking Water and Wastewater Facilities" (IDAPA 58.01.22), Rules for Administration of Wastewater and Drinking Water Loan Funds (IDAPA 58.01.12) and will set forth Drinking Water facilities required to be constructed to serve the needs of the area; and

**WHEREAS**, the costs of the Drinking Water Facility Plan Project are eligible for state funding.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Idaho City, Idaho, that the Mayor is duly authorized to sign applications, grant agreements and amendments, and other documents relating to Drinking Water Facility Plan Project.

Passed and adopted by the City Council of the City of Idaho City on the \_\_\_\_ day of \_\_\_\_, 2022.

By the following votes:

**AYES:** Number of Yes Votes

**NAYS:** Number of No Votes

**ATTESTED BY:**

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

the 'information' and 'communication' fields. The 'information' field is defined as:

...the study of the processes of information production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'communication' field is defined as:

...the study of the processes of communication production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'information' field is further defined as:

...the study of the processes of information production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'communication' field is further defined as:

...the study of the processes of communication production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'information' field is further defined as:

...the study of the processes of information production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'communication' field is further defined as:

...the study of the processes of communication production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'information' field is further defined as:

...the study of the processes of information production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'communication' field is further defined as:

...the study of the processes of communication production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'information' field is further defined as:

...the study of the processes of information production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'communication' field is further defined as:

# CERTIFICATE OF APPRECIATION



*The City of Idaho City awards this Certificate*

*David Martin*

*In grateful appreciation for your many years of service to Idaho City and our community. Your professionalism and dedication have been above and beyond any expectations.*

*You have always been there when needed.*

*A grateful City thanks you.*

*Given this 27th day of July, 2022, at Idaho City, Idaho*

*Service years 2017-2022*



# Valley Wide Cooperative



2114 N 20<sup>th</sup> St  
Nampa, ID 83687

Website: [www.valleywidecoop.com](http://www.valleywidecoop.com)

Shane McConnell – Operations Manager  
Cell 208-466-7841  
[shane.mcconnell@valleywidecoop.com](mailto:shane.mcconnell@valleywidecoop.com)

Zane Amy – Regional Sales Manager  
Cell 208-615-7540  
[zane.amy@valleywidecoop.com](mailto:zane.amy@valleywidecoop.com)

## Propane Proposal

### City of Idaho City

First and foremost, thank you for the opportunity to compete for your business. Since 1920, Valley Wide Cooperative has grown to be Idaho's largest propane provider by holding itself to the highest standards and understanding how important propane is to our communities. We have prepared the following for your consideration:

- The Idaho City tanks will be connected to our cellular monitoring system to ensure no location runs out of propane. Valley Wide Cooperative also has 24/7 Emergency Coverage as well if such a need ever arises.
- No hazmat, delivery, or monitoring fees will be assessed
- Idaho City will be placed on our large commercial program which provides the most optimal pricing platform throughout the year. Current delivered price is \$1.999 per gallon.
- Each tank will be assessed a lease fee of \$1 annually
- Current Amerigas tanks will be swapped and propane pumped into Valley Wide new tanks at no cost.

One final item would be the Valley Wide Cooperative Patronage Program. As a member of the Coop, our customers can earn patronage each year based off dollars spent, patronage checks are dispersed annually and vary in the amount depending on the amount spent with the coop; typically providing a 2-4% return.

Valley Wide Cooperative is proud to be a Northwest company with a local office to assist your team. Please don't hesitate to reach out with any questions.

Regards, The Valley Wide Cooperative Energy Team

\_\_\_\_\_  
Valley Wide Cooperative Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
City of Idaho City Representative

\_\_\_\_\_  
Date



**CITY OF IDAHO CITY, STATE OF IDAHO**  
**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, AMENDING TITLE 10, CHAPTER 2, TO PROVIDE FOR STAGGERED TERMS OF PLANNING AND ZONING COMMISSION MEMBERS AND TO PROVIDE CLARITY; AMENDING TITLE 10, CHAPTER 2 TO CONFORM WITH STATE LAW; AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the City of Idaho City finds it is necessary and prudent to stagger the terms of its Planning and Zoning Commission to prevent the potential cessation of the Commission for a lack of appointed members and to ensure continuity of operations for the City's planning and zoning needs.

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

**Section 1. AMENDING SECTION 1, CHAPTER 2, TITLE 10 OF THE CITY CODE.** The City Code of Idaho City, Section 10-2-1 be amended with the following correction:

**10-2-1: COMMISSION ESTABLISHED:**

There is hereby established a Planning and Zoning Commission for Idaho City, which shall consist of five (5) members. The Mayor shall appoint these members, with the consent of the City Council as provided by State law. The Mayor Appointed members may be removed as provided by State law ~~may remove appointed members.~~

**Section 2. AMENDING SECTION 2, CHAPTER 2, TITLE 10 OF THE CITY CODE.** The City Code of Idaho City, Section 10-2-2 be amended as follows:

**10-2-2: MEMBERSHIP:**

At least three (3) members shall be residents of the City, and up to two (2) members may be residents of the area of the City impact established by ordinance jointly agreed upon with the County. Appointments to fill vacancies created by expiration of terms in 2022 will be made as follows: two (2) three-year terms and three (3) four-year terms. Thereafter, Commission members shall be appointed for a term of four (4) years.

**Section 3. SEVERABILITY CLAUSE.** The sections of this ordinance are severable. The invalidity of a section shall not affect the validity of the remaining sections.

**Section 4. EFFECTIVE DATE.** That this ordinance shall be in full force and effect upon passage, approval and publication according to law.

Just to review, looking into what the  
min. member count could be...

PASSED BY THE COUNCIL of the City of Idaho City this \_\_\_\_\_ day of \_\_\_\_\_,  
2022.

APPROVED BY THE MAYOR of the City of Idaho City this \_\_\_\_\_ day of \_\_\_\_\_,  
2022.

\_\_\_\_\_  
Kenneth Everhart, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

Table 1. *Estimated mean values of the dependent variables for the three groups of participants (mean  $\pm$  SD) and the significant differences between the groups*

Variable	Control	Low	High
Age (years)	22.5 $\pm$ 1.2	22.5 $\pm$ 1.2	22.5 $\pm$ 1.2
Height (cm)	175.5 $\pm$ 6.5	175.5 $\pm$ 6.5	175.5 $\pm$ 6.5
Weight (kg)	72.5 $\pm$ 12.5	72.5 $\pm$ 12.5	72.5 $\pm$ 12.5
Pre-exercise heart rate (b min <sup>-1</sup> )	72.5 $\pm$ 12.5	72.5 $\pm$ 12.5	72.5 $\pm$ 12.5
Pre-exercise blood pressure (mmHg)	115.5 $\pm$ 15.5	115.5 $\pm$ 15.5	115.5 $\pm$ 15.5
Pre-exercise heart rate variability (ms)	105.5 $\pm$ 25.5	105.5 $\pm$ 25.5	105.5 $\pm$ 25.5
Pre-exercise heart rate reserve (b min <sup>-1</sup> )	125.5 $\pm$ 25.5	125.5 $\pm$ 25.5	125.5 $\pm$ 25.5
Pre-exercise stroke volume (L min <sup>-1</sup> )	5.5 $\pm$ 1.5	5.5 $\pm$ 1.5	5.5 $\pm$ 1.5
Pre-exercise cardiac output (L min <sup>-1</sup> )	3.5 $\pm$ 1.5	3.5 $\pm$ 1.5	3.5 $\pm$ 1.5
Pre-exercise stroke volume index (L min <sup>-1</sup> m <sup>2</sup> )	0.5 $\pm$ 0.1	0.5 $\pm$ 0.1	0.5 $\pm$ 0.1
Pre-exercise cardiac output index (L min <sup>-1</sup> m <sup>2</sup> )	0.3 $\pm$ 0.1	0.3 $\pm$ 0.1	0.3 $\pm$ 0.1
Pre-exercise stroke volume reserve (L min <sup>-1</sup> )	1.5 $\pm$ 0.5	1.5 $\pm$ 0.5	1.5 $\pm$ 0.5
Pre-exercise stroke volume reserve index (L min <sup>-1</sup> m <sup>2</sup> )	0.1 $\pm$ 0.05	0.1 $\pm$ 0.05	0.1 $\pm$ 0.05
Pre-exercise stroke volume reserve index (L min <sup>-1</sup> m <sup>2</sup> )	0.1 $\pm$ 0.05	0.1 $\pm$ 0.05	0.1 $\pm$ 0.05

Control = control group; Low = low intensity group; High = high intensity group; b min<sup>-1</sup> = beats per minute; mmHg = millimetres of mercury; ms = milliseconds; L min<sup>-1</sup> = litres per minute; m<sup>2</sup> = square metres.

Significant differences between the groups: \* =  $p < 0.05$ ; \*\* =  $p < 0.01$ ; \*\*\* =  $p < 0.001$ ; \*\*\*\* =  $p < 0.0001$ .

control group, low intensity group and high intensity group.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

control group, low intensity group and high intensity group.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.

There were no significant differences between the groups in any of the other dependent variables.



7/27/2022

City of Idaho City  
Planning & Zoning Dept.

Do to the lack of participation on the planning and zoning board, our annexation has been stalled. I request a building permit be issued to further the project.

In other areas the City has control of impact areas, not the County.

We intend to be annexed as soon as possible.

Gary T. Secor

---

---

P.O. Box 518  
IDAHO CITY, IDAHO 83631  
208-869-7498

E-MAIL:LASTCHANCEGAS@JUNO.COM



**City of Idaho City**  
**2nd Quarterly Financial Report**  
**Fiscal Year-to-Date as**  
**June 30, 2022**

	OPERATING EXPENSES	REVENUE	AMOUNT BUGETED	PERCENTAGE OF APPROPRIATIONS
<b>GENERAL GOVERNMENT</b>				
Administrative	\$ 94,648.97	\$ 240,447.17	\$ 149,496.00	63.31%
Law Enforcement	\$ 160,256.52	\$ 3,191.92	\$ 244,277.00	65.60%
<b>Total Government</b>	<b>\$ 254,905.49</b>	<b>\$ 243,639.09</b>	<b>\$ 393,773.00</b>	<b>64.73%</b>
Street Fund	\$ 31,646.84	\$ 50,630.45	\$ 69,320.00	45.65%
Water Fund	\$ 492,453.18	\$ 549,818.81	\$ 607,922.00	81.01%
Water Bond	\$ -	\$ -	\$ -	0.00%
Sewer Fund	\$ 95,375.77	\$ 135,204.52	\$ 184,213.00	51.77%
<b>BUDGET TOTAL</b>	<b>\$ 874,381.28</b>	<b>\$ 979,292.87</b>	<b>\$1,255,228.00</b>	<b>69.66%</b>

Citizens are invited to inspect the detailed supporting records  
of the above financial statement.

Nancy L Ptak  
City Clerk-Treasurer  
July 27, 2022

511 Main Street  
Idaho City, ID 83631  
208-392-4584

## 10 GENERAL FUND

Account	Object	Description	Current Year					Variance	%
			Current Month	Current YTD	Budget				
31100		Property Taxes		70,291.56	97,287.00	-26,995.44	72		
31200		Property Tax Penalty and Interest		1,382.92	2,239.00	-856.08	62		
31400		Court Revenue		3,191.92	4,300.00	-1,108.08	74		
32100		Beer Licenses			1,050.00	-1,050.00			
32200		Liquor Licenses			1,200.00	-1,200.00			
32300		Wine Licenses			975.00	-975.00			
32400		Business Licenses		4,225.00	3,208.00	1,017.00	132		
32500		Vendors Permits	31.50	2,311.70	1,650.00	661.70	140		
32600		Catering Permits		140.00	160.00	-20.00	88		
32700		Building Permits		31,132.13	12,500.00	18,632.13	249		
32800		Animal Licenses	15.50	286.25	532.00	-245.75	54		
32900		Idaho Power Storage Space			500.00	-500.00			
33500		State Liquor Appropriation		27,564.00	29,680.00	-2,116.00	93		
33700		State Sales Tax			12,072.00	-12,072.00			
33800		State Revenue Sharing		34,049.23	48,172.00	-14,122.77	71		
33940		Law Enforcement Grants			76,000.00	-76,000.00			
33950		CLG Grant (Historic)			12,500.00	-12,500.00			
33955		PARKS AND REC GRANT REVENUE			2,500.00	-2,500.00			
34140		Copy Fees			25.00	-25.00			
34210		Event Fees- Law Enforcement			1,000.00	-1,000.00			
34410		Cemetery Plots		5,775.00	2,000.00	3,775.00	289		
34500		PLANNING and ZONING FEES		50.00	2,000.00	-1,950.00	3		
36100		Checking Interest		20.82	150.00	-129.18	14		
36200		Savings Interest			176.00	-176.00			
36400		LGIP MONTHLY-reinvestment		3.89	2,421.00	-2,417.11			
36500		Misc Receipts		50,224.94	10,000.00	40,224.94	502		
36720		Donations-Cemetery		3.05		3.05			
37200		Community Hall Rentals	84.00	3,736.88	3,750.00	-13.12	100		
37300		Community Hall Cleaning Deposit	150.00	1,250.00	900.00	350.00	139		
37400		Community Hall Rental Sales Tax	5.04	192.43	147.00	45.43	131		

For the Accounting Period:

7 / 22

## 10 GENERAL FUND

Account	Object	Description	Current Year		Budget	Variance	%
			Current Month	Current YTD			
	37800	Power Reimb-Visitor's Center	297.78	1,831.14	2,250.00	-418.86	81
	37900	CARRYOVER			50,604.00	-50,604.00	62
41000		GENERAL GOVERNMENT					
	190	Payroll & Taxes Expense			100.00	100.00	
		Total Account			100.00	100.00	
41500		Administrative					
	110	Employee Salary	1,770.94	15,261.15	15,853.00	591.85	96
	111	Council Salary	600.00	5,400.00	7,200.00	1,800.00	75
	112	Mayor's Expense Account			500.00	500.00	
	190	Payroll & Taxes Expense			150.00	-1,032.60	788
	210	FICA and Medicare	181.42	1,580.81	1,763.00	182.19	90
	220	Health & Life Insurance	348.75	1,567.79	840.00	-727.79	187
	240	Retirement	186.95	1,648.15	1,609.00	-39.15	102
	260	Worker's Compensation		487.00	1,437.00	950.00	34
	300	PURCHASED PROFESSIONAL SERVICES			140.00	140.00	
	305	Office Supplies	77.96	1,542.35	2,000.00	457.65	77
	310	Postage	59.20	312.00	325.00	13.00	96
	320	Website - Municipal Impact		256.18	270.00	13.82	95
	330	Office Equipment	95.33	2,598.05	3,000.00	401.95	87
	340	Professional Fees		100.00	103.00	3.00	97
	341	Solid Waste Fees		1,099.99	1,530.00	430.01	72
	350	IT Services	461.13	4,333.21	4,500.00	166.79	96
	360	Community Hall Deposit Refund	450.00	966.96	900.00	-66.96	107
	370	Bank Charges		909.15	579.00	-330.15	157
	390	Misc Expense		11,746.46	16,000.00	4,253.54	73
	405	DIVISION of BUILDING SAFETY	270.00	5,899.18	5,000.00	-899.18	118
	410	Historic District Expense			12,500.00	12,500.00	
	420	Liability/Property Insurance		1,346.24	1,346.00	-0.24	100
	430	Auditor Fees	4,050.00	4,050.00	2,600.00	-1,450.00	156
	440	Publishing & Printing		215.33	340.00	124.67	63

For the Accounting Period: 7 / 22

## 10 GENERAL FUND

Account	Object	Description	Current Year					Variance	%
			Current Month	Current YTD	Budget				
450		Travel & Mileage		176.99	500.00	323.01	35		
460		Dues & Subscriptions	10.00	445.00	483.00	38.00	92		
470		Training	15.90	27.90	750.00	722.10	4		
490		Telephone Services - SIMPLI	164.86	963.96	1,000.00	36.04	96		
491		CENTURY LINK - internet services	76.74	354.93	500.00	145.07	71		
492		CELL PHONES - VERIZON WIRELESS	108.94	821.24	1,759.00	937.76	47		
493		COUNCIL IPads - VERIZON WIRELESS	120.02	654.52	750.00	95.48	87		
500		OTHER PURCHASED SERVICES		855.00	932.00	77.00	92		
520		Office Equip Repair & Maint.		10.09	1,300.00	1,289.91	1		
560		Cemetery Expense	75.96	75.96	7,105.00	7,029.04	1		
570		Attorney Fees	1,882.93	8,693.12	7,240.00	-1,453.12	120		
590		Sales/Use Tax Payable	24.33	467.85	656.00	188.15	71		
600		SUPPLIES			500.00	500.00			
610		Supplies - Fund Specific		90.24	200.00	109.76	45		
611		Supplies - Cleaning - Buildings		1,460.67	1,700.00	239.33	86		
620		Repairs - Visitor's Center		697.77	1,500.00	802.23	47		
621		Repairs - Community Hall		4,662.00	5,000.00	338.00	93		
623		Repairs - City Hall		1,455.04	1,500.00	44.96	97		
630		Maintenance and Operations	15,745.00	15,745.00		-15,745.00			
631		Administrative Maintenance		169.51	350.00	180.49	48		
640		Vehicle Expense		9,925.00		-9,925.00			
650		Propane - City Hall		348.49	500.00	151.51	70		
670		Power - City Hall	63.27	1,458.90	1,600.00	141.10	91		
673		Power - Community Hall	124.42	3,321.85	4,000.00	678.15	83		
674		Power - Visitor's Center	282.00	2,871.18	3,200.00	328.82	90		
810		CASH IN BANK Carry over		2,028.10	20,093.00	18,064.90	10		
910		Ordinance Codification			1,893.00	1,893.00			
915		PLANNING and ZONING EXPENSES		138.72	1,000.00	861.28	14		
930		Parks & Rec Expenses	363.71	1,837.10	2,000.00	162.90	92		
940		Historic District Expenses			1,000.00	1,000.00			
Total Account			27,609.76	122,258.73	149,496.00	27,237.27	82		



14:12:15

Budget Query

For the Accounting Period:

7 / 22

## 20 STREET FUND

Account	Object	Description	Current Year					Variance	%
			Current Month	Current YTD	Budget				
	31100	Property Taxes		30,206.18	41,694.00	-11,487.82	72		
	31200	Property Tax Penalty and Interest		480.64	1,000.00	-519.36	48		
	31300	Personal Property Tax Replacement		2,334.00	4,462.00	-2,128.00	52		
	33100	Restricted Highway Fund		1,283.24	5,292.00	-4,008.76	24		
	33200	Highway Users Revenue	11,940.39	28,258.97	16,872.00	11,386.97	167		
	36400	LGIP MONTHLY-reinvestment		7.81		7.81			
43200		Street					90		
	110	Employee Salary	595.82	6,225.27	7,378.00	1,152.73	84		
	210	FICA and Medicare	45.57	476.18	564.00	87.82	84		
	220	Health & Life Insurance	212.67	2,071.81	2,269.00	197.19	91		
	240	Retirement	71.08	740.29	881.00	140.71	84		
	260	Worker's Compensation		530.00	530.00		100		
	420	Liability/Property Insurance		336.56	336.00	-0.56	100		
	430	Auditor Fees	675.00	675.00	600.00	-75.00	113		
	440	Publishing & Printing		175.82	117.00	-58.82	150		
	480	Fuel & Oil	111.26	1,298.69	1,791.00	492.31	73		
	540	Equipment Repairs	1,064.74	2,789.43	8,000.00	5,210.57	35		
	610	Supplies - Fund Specific		21.78		-21.78			
	612	Supplies - SHOP PUBLIC WORKS		177.13	500.00	322.87	35		
	613	Small Tools		395.05	150.00	-245.05	263		
	614	Signs	8,023.35	8,023.35	497.00	-7,526.35	1614		
	615	New Equipment			5,000.00	5,000.00			
	630	Maintenance and Operations	45.98	1,151.13	2,000.00	848.87	58		
	632	Dust Abatement			10,000.00	10,000.00			
	633	Snow Removal - Streets		1,948.70	2,000.00	151.30	92		
	634	Boardwalk Repairs			1,500.00	1,500.00			
	635	Street Maintenance		2,083.42	6,890.00	4,806.58	30		
	640	Vehicle Expense		353.79	402.00	48.21	88		
	652	Propane - water and sewer			22.00	22.00			

For the Accounting Period:

7 / 22

## 20 STREET FUND

Account	Object	Description	Current Year					Variance	%
			Current Month	Current YTD	Budget				
672	Power-Street Lights		387.50	3,629.12	4,710.00		1,080.88	77	
675	Power - Shop		14.78	129.44	500.00		370.56	26	
741	Grader Payment			8,659.68	11,547.00		2,887.32	75	
742	Backhoe Payments			1,102.95	1,136.00		33.05	97	
	Total Account		11,247.75	42,894.59	69,320.00		26,425.41	62	

## 51 WATER FUND

Account	Object	Description	Current Year		Budget	Variance	%
			Current Month	Current YTD			
34800		Users Fees	27,992.21	272,963.96	282,672.00	-9,708.04	97
34810		Hook-up Fees		10,741.72	21,000.00	-10,258.28	51
34820		On/Off Fees	25.00	200.00	250.00	-50.00	80
34840		Special Users Hook-up Fees			500.00	-500.00	
34850		Users Late Fees	471.49	2,207.36	2,500.00	-292.64	88
34860		RV Dump Donations	418.78	858.38	1,000.00	-141.62	86
36400		LGIP MONTHLY-reinvestment		241.87		241.87	
36900		Misc Revenue		-8.71		-8.71	
43400		Water					93
110		Employee Salary	9,565.65	96,758.50	114,957.00	18,198.50	84
111		Council Salary	500.00	4,100.00	3,600.00	-500.00	114
113		Certified Plant Operator		3,027.32	5,564.00	2,536.68	54
210		FICA and Medicare	770.00	7,715.36	9,069.00	1,353.64	85
220		Health & Life Insurance	2,529.75	22,608.34	24,075.00	1,466.66	94
240		Retirement	1,201.89	11,881.24	13,336.00	1,454.76	89
260		Worker's Compensation		671.00	2,451.00	1,780.00	27
305		Office Supplies		616.99	750.00	133.01	82
310		Postage	165.76	873.60	900.00	26.40	97
320		Website - Municipal Impact		426.98	206.00	-220.98	207
330		Office Equipment	147.07	5,194.62	5,000.00	-194.62	104
340		Professional Fees	3,685.00	5,665.00	2,000.00	-3,665.00	283
341		Solid Waste Fees		645.65	800.00	154.35	81
342		Professional Services			100.00	100.00	
350		IT Services	768.56	9,992.68	7,000.00	-2,992.68	143
390		Misc Expense		823.63		-823.63	
420		Liability/Property Insurance		6,058.08	6,056.00	-2.08	100
430		Auditor Fees	5,400.00	5,400.00	4,800.00	-600.00	113
440		Publishing & Printing		448.47	350.00	-98.47	128
450		Travel & Mileage		102.57	600.00	497.43	17

## 51 WATER FUND

Account	Object	Description	Current Year				
			Current Month	Current YTD	Budget	Variance	%
460		Dues & Subscriptions		1,760.00	1,186.00	-574.00	148
470		Training	217.30	381.30	1,000.00	618.70	38
480		Fuel & Oil	370.88	4,329.11	4,750.00	420.89	91
490		Telephone Services - SIMPLI	219.82	1,353.92	1,400.00	46.08	97
491		CENTURY LINK - Internet services	235.12	1,101.04	1,500.00	398.96	73
492		CELL PHONES - VERIZON WIRELESS	181.56	807.78	1,237.00	429.22	65
493		COUNCIL Trads - VERIZON WIRELESS	200.06	1,086.00	2,000.00	914.00	54
520		Office Equip Repair & Maint.		21.74	3,000.00	2,978.26	1
540		Equipment Repairs		749.98	5,000.00	4,250.02	15
570		Attorney Fees	1,882.93	8,693.12	6,880.00	-1,813.12	126
580		Engineers Fees	867.50	21,170.01	15,000.00	-6,170.01	141
610		Supplies - Fund Specific		474.45	1,000.00	525.55	47
612		Supplies - SHOP PUBLIC WORKS		649.30	1,200.00	550.70	54
615		New Equipment		6,991.25	8,000.00	1,008.75	87
630		Maintenance and Operations	1,644.12	14,367.60	13,000.00	-1,367.60	111
631		Administrative Maintenance		722.75	6,377.00	5,654.25	11
640		Vehicle Expense			7,000.00	7,000.00	
650		Propane - City Hall		111.68	54.00	-57.68	207
651		Propane-Shop			600.00	600.00	
652		Propane - water and sewer		807.17	400.00	-407.17	202
671		Power WATER AND SEWER	1,603.97	17,604.11	16,163.00	-1,441.11	109
680		Chemicals		9,235.17	6,000.00	-3,235.17	154
681		Water Tests	54.00	466.00	3,500.00	3,034.00	13
710		Capital Outlay		10,470.33	26,000.00	15,529.67	40
720		Water Improvement Project		209,011.57		-209,011.57	
742		Backhoe Payments		4,117.71	4,865.00	747.29	85
820		Contingency Fund			4,783.00	4,783.00	
850		Water Bond & Reserve-USDA		24,921.00	27,063.00	2,142.00	92
910		Ordinance Codification		250.00	250.00		100
43450		Water Bond	32,210.94	524,664.12	370,822.00	-153,842.12	141
		Total Account					

14:12:15

Budget Query

For the Accounting Period:

7 / 22

## 51 WATER FUND

Account	Object	Description	Current Year		Budget	Variance	%
			Current Month	Current YTD			
	<u>430</u>	Auditor Fees			500.00	500.00	
	<u>Z20</u>	Water Improvement Project			300,000.00	300,000.00	
		Total Account			300,500.00	300,500.00	
<u>38200</u>	DEQ Loan-Water Bond				63,400.00	-63,400.00	
<u>38250</u>	USDA-GRANT FUNDS			291,513.00	300,000.00	-8,487.00	97
							80

For the Accounting Period: 7 / 22

## 52 SEWER FUND

Account	Object	Description	Current Year					Variance	%
			Current Month	Current YTD	Budget				
	34800	Users Fees	13,281.39	132,375.32	160,373.00	-27,997.68	83		
	34810	Hook-up Fees		10,741.72	21,000.00	-10,258.28	51		
	34830	Special Users Fees			240.00	-240.00			
	34850	Users Late Fees	1,085.90	6,183.06	2,000.00	4,183.06	309		
	34860	RV Dump Donations	179.48	367.88	600.00	-232.12	61		
	36400	LGIP MONTHLY-reinvestment		84.31		84.31			
43500		Sewer					81		
	110	Employee Salary	3,631.26	36,664.79	49,286.00	12,621.21	74		
	111	Council Salary	100.00	2,300.00	3,600.00	1,300.00	64		
	113	Certified Plant Operator	430.85	1,930.85	5,000.00	3,069.15	39		
	210	FCIA and Medicare	285.44	2,980.86	4,046.00	1,065.14	74		
	220	Health & Life Insurance	951.65	8,472.22	9,706.00	1,233.78	87		
	240	Retirement	445.57	4,593.92	5,905.00	1,311.08	78		
	260	Worker's Compensation		652.00	652.00		100		
	305	Office Supplies		263.93	1,300.00	1,036.07	20		
	310	Postage	71.04	374.40	348.00	-26.40	108		
	320	Website - Municipal Impact		170.79	90.00	-80.79	190		
	330	Office Equipment	29.97	1,531.67	2,800.00	1,268.33	55		
	340	Professional Fees			100.00	100.00			
	341	Solid Waste Fees		645.65	800.00	154.35	81		
	350	IT Services	307.42	2,727.74	1,600.00	-1,127.74	170		
	420	Liability/Property Insurance		5,889.80	5,887.00	-2.80	100		
	430	Auditor Fees	3,375.00	3,375.00	3,000.00	-375.00	113		
	440	Publishing & Printing		59.18	140.00	80.82	42		
	450	Travel & Mileage	144.50	500.59	634.00	133.41	79		
	460	Dues & Subscriptions		120.00	150.00	30.00	80		
	470	Training	31.80	55.80	500.00	444.20	11		
	480	Fuel & Oil	259.61	3,030.34	3,325.00	294.66	91		
	490	Telephone Services - SIMPLI	164.86	1,058.53	1,000.00	-58.53	106		

For the Accounting Period:

7 / 22

## 52 SEWER FUND

Account	Object	Description	Current Year					Variance	%
			Current Month	Current YTD	Budget				
491		CENTURY LINK - internet services	305.41	1,362.73	1,800.00		437.27	76	
492		CELL PHONES - VERIZON WIRELESS	72.62	317.70	913.00		595.30	35	
493		COUNCIL IPads - VERIZON WIRELESS	80.02	436.38	500.00		63.62	87	
520		Office Equip Repair & Maint.		4.43	2,742.00		2,737.57		
540		Equipment Repairs		580.57	2,500.00		1,919.43	23	
570		Attorney Fees	941.47	4,346.56	6,680.00		2,333.44	65	
580		Engineers Fees			20,000.00		20,000.00		
610		Supplies - Fund Specific		60.59	200.00		139.41	30	
612		Supplies - SHOP PUBLIC WORKS	51.41	460.85	1,500.00		1,039.15	31	
613		Small Tools			250.00		250.00		
615		New Equipment		2,996.25	7,500.00		4,503.75	40	
630		Maintenance and Operations	140.33	3,293.68	10,000.00		6,706.32	33	
640		Vehicle Expense			8,500.00		8,500.00		
650		Propane - City Hall		97.72	47.00		-50.72	208	
651		Propane-Shop			500.00		500.00		
652		Propane - water and sewer			150.00		150.00		
671		Power WATER AND SEWER	551.10	5,330.44	6,500.00		1,169.56	82	
680		Chemicals		2,778.12	3,654.00		875.88	76	
683		Sewer Tests	591.00	6,491.65	6,500.00		8.35	100	
742		Backhoe Payments		2,132.37	3,408.00		1,275.63	63	
910		Ordinance Codification		250.00	500.00		250.00	50	
		Total Account	12,962.33	108,338.10	184,213.00		75,874.90	59	

Table 1. Mean (SD) age, height, weight, and body mass index (BMI) of the participants in each group

Group	Age (years)	Height (cm)	Weight (kg)	BMI (kg m <sup>-2</sup> )
Control	12.1 (0.4)	150.2 (6.1)	42.5 (10.2)	18.9 (3.2)
Low-dose	12.1 (0.4)	150.1 (6.1)	42.3 (10.1)	18.8 (3.1)
High-dose	12.1 (0.4)	150.3 (6.2)	42.6 (10.3)	18.9 (3.3)

Control = no treatment; low-dose = 10 mg of 17 $\beta$ -oestradiol; high-dose = 20 mg of 17 $\beta$ -oestradiol.

the control group. The mean (SD) age, height, weight, and BMI of the participants in each group are shown in Table 1. The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ).

The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ). The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ). The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ). The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ).

The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ). The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ).

The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ). The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ).

The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ). The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ).

The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ). The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ).

The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ). The mean (SD) age, height, weight, and BMI of the participants in each group were not significantly different ( $P > 0.05$ ).

## UTILITY BILLING SYSTEM Report ID: 1017

CITY OF IDAHO CITY

ADJUSTMENTS  
JOURNALFor Postdate from 07/20/2022 to 07/28/2022 Ordered by ADJUSTMENT NUMBER from AP and Year 7 - 2022  
ALL ADJUSTMENT NUMBERS

10:40:00 - 07/26/2022

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service	Amount			
11915		20131-00	02-131	ON/OFF FEE	
ADJUSTMENT	ON/OFF FEE	25.00			07/26/2022
COMMENTS: turned water off by owners request				Subtotal for Account 20131-00 :	25.00
11916		20218-00	02-218	CONSUME CORRECTION	
ADJUSTMENT	WATER USAGE	29.08			07/26/2022
COMMENTS: meter reading entered wrong 6/22				Subtotal for Account 20218-00 :	29.08
11917		20218-00	02-218	CONSUME CORRECTION	
ADJUSTMENT	WATER USAGE	-59.38			07/26/2022
COMMENTS: entered wrong for the first adjustment, should have been a credit of 29.08 from billing in 6/22 water meter reading adjustment				Subtotal for Account 20218-00 :	-59.38

**Grand Total of Adjustments: -5.30**

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 07/05/2022

11:27:14 - 07/05/2022

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20001-00	03-10	[REDACTED]	302 ELK CREEK ROAD		COMMERCIAL	
51 - WATER BASE						
52 - SEWER				14570.74		14155.42
51 - WATER LATE FEE						
52 - SEWER LATE FEE				5677.58		5181.44
51 - OVERPAYMENT						
			Subtotal for Account 20001-00 :	20248.32		19316.86
20004-00	03-11	[REDACTED]	300 ELK CREEK ROAD		RESIDENTIAL	
51 - WATER BASE						
52 - SEWER				1245.86		1211.35
51 - WATER LATE FEE						
52 - SEWER LATE FEE				519.05		471.86
51 - OVERPAYMENT						
			Subtotal for Account 20004-00 :	1765.01		1683.21
20013-00	02-13	[REDACTED]	108 ELK CREEK ROAD		RESIDENTIAL	
51 - WATER BASE				124.80		62.40
51 - WATER USAGE				1568.75		1338.30
52 - SEWER				103.83		89.22
51 - WATER LATE FEE				140.07		
52 - SEWER LATE FEE				140.07		
51 - OVERPAYMENT						
			Subtotal for Account 20013-00 :	2077.52		1469.92
20083-00	02-63	[REDACTED]	601 MONTGOMERY STRE		RESIDENTIAL	
51 - WATER BASE				124.80		62.40
51 - WATER USAGE				4.79		1.28
52 - SEWER				81.23		46.62
51 - WATER LATE FEE				6.37		
52 - SEWER LATE FEE				6.37		
51 - OVERPAYMENT						
			Subtotal for Account 20083-00 :	223.56		110.30
20065-00	02-65	[REDACTED]	CENTERVILLE ROAD		COMMERCIAL	
51 - WATER BASE				678.80		338.40
51 - WATER USAGE				42015.44		41130.65
52 - SEWER				2907.24		1938.18
51 - OVERPAYMENT						
			Subtotal for Account 20065-00 :	45589.48		43407.21
20066-00	02-66	[REDACTED]	608 MONTGOMERY STRE		RESIDENTIAL	
51 - WATER BASE				249.60		187.20
51 - WATER USAGE				27.74		21.80
52 - SEWER				151.97		117.38
51 - WATER LATE FEE				43.58		43.58
52 - SEWER LATE FEE				60.23		60.23
51 - OVERPAYMENT						
			Subtotal for Account 20066-00 :	533.10		430.15
20077-00	02-77	[REDACTED]	608 MONTGOMERY STRE		RESIDENTIAL	
51 - WATER BASE				278.30		216.90
51 - WATER USAGE						
52 - SEWER				173.05		138.44
51 - WATER LATE FEE				56.31		56.31
52 - SEWER LATE FEE				80.13		80.13
51 - MISC						
51 - OVERPAYMENT						
			Subtotal for Account 20077-00 :	588.79		491.78
20080-00	02-80	[REDACTED]	114 PLACER STREET		RESIDENTIAL	
51 - WATER BASE				401.80		339.40
51 - WATER USAGE				41.43		19.09
52 - SEWER				242.27		207.66
52 - SEWER LATE FEE				12.11		12.11
51 - OVERPAYMENT						
			Subtotal for Account 20080-00 :	697.61		578.26

PAST DUE

PAST DUE

PAST DUE

PAST DUE

PAST DUE

Sent  
letter  
7/20/22Pd. Full  
in full5/31/22 \$250  
7/1/22 \$2504/26/22 \$200  
7/1/22 \$225 CASH7/1/22 Pd \$1986.67 CK  
7/26/22 Pd \$2192.27 CKAgreement  
6/8/22 \$200Agreement  
6/8/22 \$200

DIVORCE / PA HELPING

Moved to  
Boise -  
11/11  
RESEND

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 07/05/2022

11:27:14 - 07/05/2022

Account	Route - Meter Fund - Service	Customer Name	Service Address	User Type	Balance	Past Due
20088-00	02-68	[REDACTED]	101 PLACER STREET	RESIDENTIAL		
	51 - WATER BASE				249.60	187.20
	51 - WATER USAGE				4.60	4.53
	52 - SEWER				467.60	432.99
	51 - WATER LATE FEE				69.39	69.39
	52 - SEWER LATE FEE				112.48	112.48
			Subtotal for Account 20088-00 :		903.65	806.57
20125-00	02-125	[REDACTED]	309 WALULLA STREET W	RESIDENTIAL		
	51 - WATER BASE				312.00	249.80
	51 - WATER USAGE				24.65	21.95
	52 - SEWER				319.48	284.85
	51 - WATER LATE FEE				79.44	79.44
	52 - SEWER LATE FEE				188.00	198.00
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :		931.55	831.04
20128-00	02-128	[REDACTED]	318 WALULLA STREET W	RESIDENTIAL		
	51 - WATER BASE				335.74	273.34
	51 - WATER USAGE					
	52 - SEWER				242.27	207.68
	51 - WATER LATE FEE				32.31	32.31
	52 - SEWER LATE FEE				25.94	25.94
	51 - OVERPAYMENT					
			Subtotal for Account 20128-00 :		636.26	538.25
20131-00	02-131	[REDACTED]	116 COTTONWOOD STREET	RESIDENTIAL		
	51 - WATER BASE				187.20	124.80
	51 - WATER USAGE				11.82	9.39
	52 - SEWER				100.83	69.22
	51 - WATER LATE FEE				13.42	
	52 - SEWER LATE FEE				13.42	
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :		329.69	203.41
20139-00	02-139	[REDACTED]	100 COMMERCIAL STREET	RESIDENTIAL		
	51 - WATER BASE				124.80	62.40
	51 - WATER USAGE				9.31	5.08
	52 - SEWER				69.22	34.61
	51 - WATER LATE FEE				6.75	
	52 - SEWER LATE FEE				7.27	0.48
	51 - OVERPAYMENT					
			Subtotal for Account 20139-00 :		217.35	102.55
20217-00	02-217	[REDACTED]	117 PROSPECTOR LANE	RESIDENTIAL		
	51 - WATER BASE				233.81	171.41
	51 - WATER USAGE				30.79	13.67
	52 - SEWER				138.44	103.83
	51 - WATER LATE FEE				15.58	15.58
	52 - SEWER LATE FEE				36.08	36.08
	51 - OVERPAYMENT					
			Subtotal for Account 20217-00 :		454.70	342.57
20220-00	02-220	[REDACTED]	311 WALULLA STREET W	RESIDENTIAL		
	51 - WATER BASE				124.80	62.40
	51 - WATER USAGE				10.54	8.08
	52 - SEWER				70.13	35.62
	51 - WATER LATE FEE				4.67	4.67
	52 - SEWER LATE FEE				4.67	4.67
	51 - OVERPAYMENT					
			Subtotal for Account 20220-00 :		214.81	113.34

PAY AGREEMENT  
7/5/22 \$125

PAY AGREEMENT  
6/16/22 \$250

7/26/22 \$100

PENTER ISSUES  
DID TURN OFF 7/13/22  
IS SENDING CHECK

5/10/22 \$335

PAY AGREEMENT  
6/29/22 \$150

PAY AGREEMENT  
6/8/22 \$300

PAST DUE

PAST DUE

Pd. in  
Full  
7/24/22

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 07/05/2022

11:27:14 - 07/05/2022

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20223-00	02-223	[REDACTED]	132 PROSPECTOR LANE	RESIDENTIAL		
	51 - WATER BASE				249.60	187.20
	51 - WATER USAGE				33.01	9.52
	52 - SEWER				136.44	103.83
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
			Subtotal for Account 20223-00 :		421.05	300.55
20228-00	02-228	[REDACTED]	108 PROSPECTOR LANE	RESIDENTIAL		
	51 - WATER BASE				124.80	82.40
	51 - WATER USAGE				5.74	0.74
	52 - SEWER				71.47	36.86
	51 - WATER LATE FEE				8.31	
	52 - SEWER LATE FEE				8.31	
	51 - OVERPAYMENT					
			Subtotal for Account 20228-00 :		214.63	100.00
20228-00	02-228	[REDACTED]	114 PROSPECTOR LANE	RESIDENTIAL		
	51 - WATER BASE				124.80	82.40
	51 - WATER USAGE				4.28	1.06
	52 - SEWER				70.32	35.71
	51 - WATER LATE FEE				8.41	
	52 - SEWER LATE FEE				8.41	
	51 - OVERPAYMENT					
			Subtotal for Account 20228-00 :		212.20	99.80
20228-00	02-228	[REDACTED]	110 A BEAR RUN ROAD	RESIDENTIAL		
	51 - WATER BASE				178.32	113.92
	51 - WATER USAGE				20.45	17.08
	52 - SEWER				103.83	69.22
	51 - WATER LATE FEE				13.16	
	52 - SEWER LATE FEE				13.16	
	51 - OVERPAYMENT					
			Subtotal for Account 20228-00 :		328.92	200.82
20278-00	02-278	[REDACTED]	301 WALULLA STREET W	RESIDENTIAL		
	51 - WATER BASE				187.20	124.80
	51 - WATER USAGE				7.83	6.48
	52 - SEWER				103.83	69.22
	51 - WATER LATE FEE				13.13	
	52 - SEWER LATE FEE				13.13	
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20278-00 :		325.12	200.50
30002-00	03-02	[REDACTED]	304 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE					
	52 - SEWER				1245.98	1211.35
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE				519.05	471.88
	51 - OVERPAYMENT					
			Subtotal for Account 30002-00 :		1765.01	1683.21

Total Balance: 78686.33

Total Past Due: 73012.10

the 'information' and 'communication' fields. The 'information' field is defined as:

...the study of the nature, structure, functions, uses, and management of information, and the study of the nature, structure, functions, uses, and management of the processes and systems that support the creation, organisation, storage, retrieval, and dissemination of information. (p. 1)

The 'communication' field is defined as:

...the study of the nature, structure, functions, uses, and management of communication, and the study of the nature, structure, functions, uses, and management of the processes and systems that support the creation, organisation, storage, retrieval, and dissemination of communication. (p. 1)

The 'information science' field is defined as:

...the study of the nature, structure, functions, uses, and management of information science, and the study of the nature, structure, functions, uses, and management of the processes and systems that support the creation, organisation, storage, retrieval, and dissemination of information science. (p. 1)

The 'information systems' field is defined as:

...the study of the nature, structure, functions, uses, and management of information systems, and the study of the nature, structure, functions, uses, and management of the processes and systems that support the creation, organisation, storage, retrieval, and dissemination of information systems. (p. 1)

The 'information technology' field is defined as:

...the study of the nature, structure, functions, uses, and management of information technology, and the study of the nature, structure, functions, uses, and management of the processes and systems that support the creation, organisation, storage, retrieval, and dissemination of information technology. (p. 1)

The 'information science and technology' field is defined as:

...the study of the nature, structure, functions, uses, and management of information science and technology, and the study of the nature, structure, functions, uses, and management of the processes and systems that support the creation, organisation, storage, retrieval, and dissemination of information science and technology. (p. 1)

The 'information science and technology systems' field is defined as:

...the study of the nature, structure, functions, uses, and management of information science and technology systems, and the study of the nature, structure, functions, uses, and management of the processes and systems that support the creation, organisation, storage, retrieval, and dissemination of information science and technology systems. (p. 1)

The 'information science and technology systems and processes' field is defined as:

...the study of the nature, structure, functions, uses, and management of information science and technology systems and processes, and the study of the nature, structure, functions, uses, and management of the processes and systems that support the creation, organisation, storage, retrieval, and dissemination of information science and technology systems and processes. (p. 1)

The 'information science and technology systems and processes and products' field is defined as:

...the study of the nature, structure, functions, uses, and management of information science and technology systems and processes and products, and the study of the nature, structure, functions, uses, and management of the processes and systems that support the creation, organisation, storage, retrieval, and dissemination of information science and technology systems and processes and products. (p. 1)

The 'information science and technology systems and processes and products and services' field is defined as: