CITY OF IDAHO CITY

City of Idaho City

REGULAR CITY COUNCIL MEETING Wednesday August 25, 2021 6:00 P.M City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting

https://us02web.zoom.us/j/87176926662?pwd=K2hyb0lzS1ExYmQzck9PNHBuNXJlUT09

Meeting ID: 871 7692 6662

Passcode: 923367

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: AUGUST 11, 2021 AND AUGUST 23, 2021 ACTION ITEM
 B. IDAHO CITY EVENT CHECKLIST: ACTION ITEM
 - SPOOKY FALL FESTIVAL COWBOY CAMPGROUND -- LEGACY PARK TRUST OCTOBER 16, 2021
- C. BILLS/PAYABLES: AUGUST 12, 2021 THROUGH AUGUST 25, 2021 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

- 1. MAILBOXES IN THE IDAHO CITY CITY LIMITS
- 2. LOCAL OPTION TAXES

V. NEW BUSINESS

- 1. ADOPT TENTATIVE 2021/2022 BUDGET ACTION ITEM
- 2. PERFORMANCE OF HISTORICAL MONOLOGUES IN THE PIONEER CEMETERY DANA ZOCH – IDAHO CITY HIGH SCHOOL THEATRE **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**

- 1. PERMANENT CAMPING STANDARDS AND PROHIBITIONS
- 2. MORATORIUM ON DEVELOPMENT AND BUILDING PERMITS

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
- 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. 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.

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: Phillip J Canody Council members: Tom Secor Jr Ken Everhart HD Hillyard David Martin

- Chief of Police: Mark Otter Public Works: Tami Franklin Gene Bettys Dominick Nalley
- City Clerk-Treasurer: Nancy Ling Deputy Clerk: Sue Robinson Janitorial Dale Rutter
- 511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584 <u>4cityfolk@gmail.com</u> <u>idahocityclerk@gmail.com</u> idahocitypublicworks@gmail.com



IDAHO CITY EVENT CHECKLIST

EVENT SPONSOR:	Towboy lampy	mul	- logger Park Trust
DATE(S):	01112091 1	in the	agained 12ml 10031
EVENT NAME:	Spooky Frall	Featiliat	
PERSON IN CHARGE	Sabour Auid	an	The second s
ADDRESS: 12	3 Bucking Horse	etn T	<u></u>
PHONE: Daytime		Evenings	
		Le le	

1. PARK POLICY

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

2. EVENT DESCRIPTION

BRIEFLY DESCRIBE WHAT YOUR EVENT ENCOMPASSES:

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prains Club will pasent a play Secol Nou Poplats Hunger Ud tuntraiser 1 12nu Tile est. Pettus Contest

hili + Not Dogs

3. SITE PLAN

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

4. EVENT HOURS

WHAT ARE THE DAILY HOURS OF OPERATION FOR YOUR EVENT?

pm - 1

5. GENERATORS OR AMPLIFIED SOUND SYSTEMS

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

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

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		Page 1	and the second		

6. ***DESCRIBE BELOW YOUR PLANS FOR TRASH DISPOSAL. WHAT ARE YOUR PLANS FOR TRASH COLLECTION AND CONTAINMENT, RECEPTACLE LOCATIONS AND AFTER-EVENT CLEANUP?

OUT Calve. U J& Payate. Colding. U J& Payate. Colding. U J& ****ITEMS 7, 8 AND 9 MUST BE PREAPPROVED BY THE CITY CHIEF OF POLICE AND INITIALED PRIOR TO SUBMITTAL TO THE CITY CLERK FOR COUNCIL REVIEW. *** AFEE FOR COUNCIL APPROVED EVENTS WILL BE SET AT \$25.00 AN HOUR PER OFFICER TO OVER ADDITIONAL COVERAGE OF LAW ENFORCEMENT IF DEEMED NECESSARY. *** DESCRIBE BELOW YOUR SECURITY PLAN AND OR THE EVENT: V/A ****DESCRIBE BELOW YOUR SECURITY PLAN AND YOUR EMERGENCY SERVICES PLAN OR THE EVENT: V/A ****DESCRIBE BELOW YOUR TRAFFIC CONTROLPARKING PLAN: We We W/A ****DESCRIBE BELOW YOUR TRAFFIC CONTROLPARKING PLAN: We We	and the second second	We u	vill dispo	se of	trast	which	a is	boood	
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10. PROOF OF INSURANCE

ATTACH A COPY OF THE FORM SHOWING THE CITY OF IDAHO CITY AS CO-INSURED IN THE AMOUNT OF \$1,000,000. NIA we have insurance,

11. VENDOR PERMITS

THE EVENT SPONSOR IS AWARE THAT ANY VENDOR WITHIN THEIR EVENT MUST HAVE A VENDOR'S PERMIT FROM THE CITY PRIOR TO CONDUCTING BUSINESS AND TAKES FULL RESPONSIBILITY HEREIN TO SEE THAT COMPLIANCE IS MET. INITIAL HERE MA

NIA

12. FOOD CONCESSIONS

WILL YOU OR ANY OF YOUR VENDORS BE SERVING, SELLING, OR GIVING AWAY FOOD? YES X DNO Brise Basin Humper Fund - Chili + Mot Bags

IF SO, THE PROPER PERMITS FROM THE CENTRAL DISTRICT HEALTH DEPARTMENT MUST BE SECURED.

PARKS AND RECREATION FEE SCHEDULE

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

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

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

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

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

VEDORS FEES

- 1. VENDORS LICENSE DAILY FEE \$15.75.
- 2. VENDORS LICENSE DAILY FEES (NONPROFIT ORG.) \$7.35.
- 3. VENDORS LICENSE YEARLY FEE (NON-REFUNDABLE) \$52.50.
- 4. CARNIVAL OR PUBLIC ENTERTAINMENT WITH LESS THAN 10 CONCESSIONS, RIDES, OR SIDESHOWS, DAILY FEE \$210.00.
- 5. CARNIVAL OR PUBLIC ENTERTAINMENT WITH MORE THAN 10 CONCESSIONS, RIDES, OR SIDESHOWS, DAILY FEE SHALL BE \$21.00 PER CONCESSION, RIDE OR SIDESHOW.

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





Cowboy Campground in Idaho City

123 Bucking Horse Ln, Idaho City, off Hwy 21, 3/4 mile past Idaho City, Idaho

11 am - 1 pm Downtown Scavenger Crawl Stop at Simply Fun on Main Street for your entry form or download from our FB page 1.45 pm Gates open at Cowboy Campground to the Public

Horses and Campers may arrive at any time. 2 pm - 5 pm Spook Alley & Equine Skill Course 3 pm - Wildcats Theatre Dept. Play at the Courtyard 5 pm - Spooky Chili/Hotdogs served by Boise Basin Hunger Project, cost \$5

- Fun Family Games, Lego Wall by STEM Program & more...
- Stroll, ride or walk your In-hand horse & well behaved dogs
- Course will be filled with Halloween effects & spooks
- Horse Drawn Wagon Rides
- Wildcats Theatre Dept Performs at the Courtyard
- Ride/walk our set course at your own risk.
- Trick Or Treat Candy, Prizes & more
- Downtown Spooky Scavenger Crawl
- Best Costume Prizes for Horse & Dog Categories

gs \$10 - Per Attendee \$25 - Entire Family \$5 - 12 & under, veterans, 1st responders, Seniors 65+ <u>Costume Contest entry for Horse & Dog pairs,</u> <u>included in \$10 fee, must Sign Up & get#</u> For additional contests, stay tuned on our FB page



Best Costume Prizes ** Judging from 2.30 pm til 4 pm <u>Categories:</u> Horse & Rider/Handler, Dog & Handler Come in Costume and you might win a Prize! Scavenger Hunt for Candy Bars, find all of our clues & do the Downtown Scavenger Crawl, 11 am - 1 pm!

Camping Res., Entry Forms & Volunteering: CowboyCampground@gmail.com 208.362.4343 Facebook.com/CowboyCampground Follow us on FB for updates & news!



Benefits These Nonprofits: Legacy Park Trust, TMRC, ICVFD, Wildcat Theatre Dept. & BBHP

Inclement weather could cause cancels tion! Check our Facebook Page for Updates before the event!

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	A State of the second	
	PO Box 13 Idaho City, ID	
	Phone (208) 392 EMAIL: <u>4cityfolk@</u>	2-4584
	VENDOR PERMIT A	PPLICATION
APPLICANT NAME:	Cowboy Campgo	ound + legacy Park Trust LU
ADDRESS:	8699 5- Gamtz	
	Boix 1D 83-	
DAYTIME PHONE:		
DESCRIBE THE PRODUCT(S)		
pook Fall Festi	Val	
PHYSICAL ADDRESS AND O WANT TO SELL YOUR PROD	WNER OF THE PROPERTY WI	THIN DAHO CITY WHERE YOU
PLEASE NOTE THAT NO VENDO	R CAN LOCATE ON CITY PROPERT J MUST ARRANGE TO USE PRIVAT	TY OR RIGHT OF WAYS WITHOUT
	ching Horse Ly	
DATE(S) AND HOURS YOU W	WANT TO CONDUCT BUSINES	
	162021	S:
10	1.012021	
EFUNDABLE) PLEASE ATT	PER DAY, \$7.35 (NON-PROFIT) ACH THE PROPER AMOUNT A	ND RETURN TO CITY HALL. Will send.
~ A	0	CK#
5 Ani	du 8/24/	2\RCPT #
PPLICANT SIGNATURE		ACFI#

MAILBOXES IN THE McCALL CITY LIMITS

The City does <u>NOT</u> issue permits or allow <u>NEW</u> mailbox's to be installed along City maintained, public streets.

The City does NOT allow NEW mailboxes to be installed within City maintained public rights-of way (ROW), because it is impractical for property owners to keep mailboxes clear of snow during the winter plow season when City plow operations are occurring 24/7. Mailboxes inevitably get damaged by snow plowing activities (either by the City or private contractors). These issues result in the USPS being unable to deliver mail in a timely, consistent manner.

Exceptions:

- 1. If a property owner/mail customer can install the mailbox in:
 - a. an area <u>inside the owner's property</u> (not in the City ROW) without obstructing any City ROW, easements or maintenance activities, and
 - b. does <u>not</u> require the delivery vehicle to access the mailbox via the roadside of a City Street, and
 - c. <u>gets approval from the USPS McCall Postmaster confirming that they will deliver</u> to this mailbox located on private property, then that is acceptable and no City permitting is required.

(Example: condominium HOA installs a group mailbox within the complex's parking lot or private driveway)

2. Existing mailboxes located and accessed by USPS delivery vehicles on City streets and ROWs

are allowed, provided they do not create a snow plowing or safety issue. If the location of an existing mailbox is deemed to be a safety issue or creates an undue burden on the City's snow plowing activities, that existing mailbox may be required to be removed from the City's ROW.

- 3. A new mailbox <u>that is proposed to be co-located on an already existing mailbox post</u> that is recognized by the Public Works Department. No City permitting is required for co-locate installation on an existing mailbox post.
- 4. Requests for mailboxes to be located on Private streets or public streets that are outside the City limits need to be approved by the HOA or other entity (i.e., Valley County) that has management control over the street <u>in addition to the USPS McCall Postmaster</u>. No City permitting is required for mailbox installations on Private roads.

Any citizen who would like to enquire about an existing mailbox located on City streets/ROWs within McCall City limits is encouraged to contact:

Public Works Administrative Assistant Jodi Weaver (208)634-8945 jweaver@mccall.id.us USPS McCall Postmaster Amye Ground-Madsen 208-634-3164 amye.k.ground-madsen@usps.gov The City does NOT allow NEW mailboxes to be installed within City maintained public rights-of way (ROW), because it is impractical for property owners to keep mailboxes clear of snow during the winter plow season when City plow operations are occurring 24/7. Mailboxes inevitably get damaged by snow plowing activities (either by the City or private contractors). These issues result in the USPS being unable to deliver mail in a timely, consistent manner.

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(Example: condominium HOA installs a group mailbox within the complex's parking lot or private driveway)

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Any citizen who would like to inquire about an existing mailbox located on City streets/ROWs within Idaho City City limits is encouraged to contact:

Public Works Administrative Assistant

Tami Claus

(208)392-4584

idahocityclerk@gmail.com

USPS Idaho City Postmaster

Michelle Audette

(208)392-4512

michelle.y.audette@usps.gov

The City of Idaho City does NOT allow NEW mailboxes to be installed within City maintained public rights-of-way (ROW), because it is impractical for property owners to keep mailboxes clear of snow during the winter plow season when City plow operations are occurring 24/7. Mailboxes inevitably get damaged by snow plowing activities (either by the City or private contractors). These issues result in the USPS being unable to deliver mail in a timely, consistent manner.

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Public Works Administrative Assistant

Tami Franklin

(208)407-4312

idahocitypublicworks@gmail.com

USPS Idaho City Postmaster

Michelle Audette

(208)392-4512

michelle.v.audette@usps.gov

CITY OF IDAHO CITY	FY 18/19	FY 18/19	FY 19/20	FY 19/20	FY 20/21	FY 20/21	FY 21/22
Proposed 2021/2022 BUDGET	BUDGETED	ACTUAL	BUDGETED	ACTUAL	BUDGETED	ACTUAL TD	PROPOSED
	<u>i</u> I	REVE	NUES				
State of Idaho-Rev Share	19,549	20,693	21,730	16,906	21,730	44,817	48,172
Boise County-Rev Share/Sales Tax	10,809	11,750	12,072	9,538	12,072		12,072
State Liquor	17,255	20,411	19,600	19,004	23,755	23,744	29,680
Boise County-Property Taxes	96,416	89,372	99,308	93,067	92,415	72,726	97,287
Property Tax Penalty		1,427		2,127	1,436	2,238	2,239
Other Revenue	58,952	48,957	54,137	29,309	59,364	143,786	111,023
Law Enforcement	25,000	4,297	23,000	726	22,000	639	23,300
TOTAL General Fund	227,981	196,907	229,847	170,677	232,772	287,950	323,773
		Street	Fund			· · ·	
Boise County-Property Taxes	34,456	19,384	35,490	33,680	39,606	31,164	41,694
Personal Property Tax		16,672		10,216	5,462	4,664	4,462
Intergovernmental Revenues	32,031	21,637	20,719	17,729	18,666	28,063	23,164
TOTAL Street Fund	66,487	57,693	56,209	61,625	63,734	63,891	69,320
		Sewer	fund		_		
User Fees	160,373	147,598	160,373	131,677	160,373	127,586	160,373
Charges for Services	16,360	16,494	23,480	11,831	23,700	18,252	23,840
TOTAL Sewer Fund	176,733	164,092	183,853	143,508	184,073	145,838	184,213
		Water	Fund				
User Fees	282,672	250,446	282,672	208,052	282,672	241,115	282,672
Charges for Services	20,370	18,864	27,870	19,328	27,600	156,490	25,250
Water Project Grants					200,000	66,001	300,000
TOTAL Water Fund	303,042	269,310	310,542	227,380	510,272	463,606	607,922
Water Bond Fund	599,196	230,510	389,905	326,505	63,400	63,400	63,400
GRAND TOTAL Revenue	1,373,439	918,512	1,170,356	929,695	1,054,251	1,024,685	1,248,628
		EXPEND	ITURES				
Law Enforcement	100,267	82,212	116,529	112,092	135,335	104,834	184,277
General Administration	127,714	56,221	106,448	63,832	90,576	73,023	119,403
Contingency Fund			7,370	-	6,861		20,093
Total General Fund	227,981	138,433	230,347	175,924	232,772	177,857	323,773
Street Fund	66,487	47,312	56,209	49,123	63,734	54,924	69,320
Sewer Fund	176,733	93,657	183,853	106,125	184,073	117,480	184,213
Water Fund	303,042	172,571	310,542	276,350	510,272	310,080	607,922
Water Bond Fund	599,196	202,113	389,905	219,973	63,400		63,400
Total Other Fund Expenditures	1,145,458	515,653	940,509	651,571	821,479	482,484	924,855
Grand Total All Expenditures	1,373,439	654,086	1,170,856	827,495	1,054,251	660,341	1,248,628



New Website Contact - Agenda item for the next meeting

Municipal Impact <no-reply@municipalimpact.com> Reply-To: Municipal Impact <no-reply@municipalimpact.com> To: idahocityclerk@gmail.com, 4cityfolk@gmail.com

Mon, Aug 23, 2021 at 4:03 PM

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

Date: Aug 23, 2021 5:03:38PM

Attention: Customer Support

Contact Name: Dana Zoch

Email: dzoch@basinschools.net

Phone: 208-392-6631

Subject: Agenda item for the next meeting

Comments:

My name is Dana Zoch and I am the Theatre teacher at Idaho City MS/HS. I met with the Idaho City Historical Foundation to ask about the possibility of having an Idaho City Pioneer Cemetery Historical Ghost Tour on several weekends in October. My theatre students and I would write and perform historical monologues based on some of the pioneers buried in the cemetery. This would not only be a fundraiser for our theatre department but also a great way to educate the public about the wonderful history up here in Idaho City. The president of the Historical Foundation said she would share our idea with the foundation and write a letter of support if the members voted to proceed. Therefore, I would like to be put on the agenda at the next meeting to present our plan. Best Regards, Dana Zoch dzoch@basinschools.net

Sent from idahocity.municipal/mpact.com

Sender's IP address 96.5.136.98



August 25, 2021

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

Re: ICHS Theater Dept Idaho City Pioneer Cemetery Historic Ghost Tour

Dear Mayor and City Council:

On behalf of the Idaho City Historical Foundation, I am writing to express our support for the Idaho City High School Theater Department's Pioneer Cemetery Historic Ghost Tour proposal.

We had the pleasure of meeting with their instructor, Dana Zoch to discuss her vision. We feel that she has a clear idea of the importance of being respectful to the site while providing an entertaining lesson in history for her students and the public. She is also aware that the grave sites must be protected at all times and the audience would need to stay in the main pathways and open spaces of the cemetery.

We are excited to have a fun way to connect the students to their community's history and to the efforts of the City and the Foundation to preserve it.

We stand ready to assist in anyway in making this venture a success.

Sincerely.

Beth Wilson President

Idaho City Historical Foundation, Inc., PO Box 358, Idaho City, ID 83631

President: Beth Wilson, Vice President: Marcy Moore; Secretary: Barbara McClain, Treasurer: John Roberts.

Directors: Rosemany Powers Arbinger, Wayne Bushnell, Ashley Elliott, Kurt Gindling, Tom Glass, Kay Jackson, Trudy Jackson, Chris Juszczak, Susie Osgood, Linda Strohmeyer and Charlotte Watson.

ICHF is a 501(c) (3) nonprofit organization. Contributions to ICHF in the United States are tax-exempt to the extent provided by law.

PROPERTY MAINTENANCE STANDARDS:

no garage, tent, **trailer**, fifth wheel, motor coach, recreational vehicle, **travel trailer** or other accessory structure shall be erected or used for living quarters or sleeping quarters outside of an approved recreational vehicle park for more than fourteen (14) consecutive days.

1. The quarters may not be utilized more than two (2) times per calendar year from January 1 through December 31 for living or sleeping quarters outside of an approved recreational vehicle park.

2. No recreational vehicle shall be allowed to connect to Idaho City utilities outside of an approved recreational vehicle park.

RECREATIONAL VEHICLE PARK:

A. Minimum Site Area:

1. The minimum site area for a recreational vehicle park shall be 2 (2) acres.

2. A recreational vehicle space shall have an area of not less than seven hundred (700) square feet exclusive of driveways and common areas.

B. Setbacks:

1. The location of all RV spaces shall comply with the setback of the city code.

C. Site Layout:

1. The site layout shall reflect the requirements of the health and fire authorities with respect to water supply, sewage disposal, fire hydrants, sanitary facilities, building location, street layout and park design.

2. Roadways shall have a minimum width of twenty feet (20') where parking is not permitted.

3. Each RV space shall have at least one ten by twenty foot (10' x 20') parking space exclusive of the RV itself.

4. Outdoor lighting shall be provided. Lighting shall be oriented to prevent direct illumination onto abutting property and public right-of-way.

6. One waste disposal dump station shall be provided for each one hundred (100) sites, or part thereof. All sewer and water lines shall be first approved by the city engineer and the health authority.

7. Trash receptacles shall be provided at a rate of thirty (30) gallons of refuse capacity for each two (2) spaces or equivalent.

8. Each RV space shall be provided with electrical service.

D. Limitations:

1. It shall be unlawful for a park owner or park tenant to permit a **travel trailer** or motor coach to remain situated in a park in excess of ninety (90) days in one calendar year. Where the park tenant is physically disabled from **traveling**, extensions may be granted by the city council in conjunction with the proprietor of the park.

2. Where a park tenant remains in a park in excess of ninety (90) days, the park proprietor will so advise the planning and zoning administrator and/or his or her designee and cooperate with the chief of police and/or his or her designee and city attorney in removing said holdover tenant.

3. It shall be unlawful to remove the wheels from any **travel trailer** or motor coach located within a park as defined in this chapter. It shall also be unlawful to permanently affix any such living unit to the ground when located within such a park.

E. Site Maintenance: A manager shall be present on the site at all times.

CS



JOAN E. CALLAHAN

Direct Line: (208) 947-2084 E-mail: joan@naylorhales.com

Robert G. Hamin

Of Counsel Kirtlan G. Naylor Roger J. Hales

Reid K. Peterson

Eric F. Nelson Jacob H. Vaylor Tyler D. Williams

CONFIDENTIAL-ATTORNEY/CLIENT PRIVILEGED

August 25, 2021

Via Email: Mayor Canody Council Members Secor, Hillyard, Everhart, and Martin City Clerk Nancy Ptak

Re: Moratorium re: Inadequacy of Water Right

Dear Mayor and Members of City Council,

This memorandum addresses the background and issues associated with a potential moratorium on new hookups to the City's water system because of the inadequacy of the City's current and future use.

Background

You have asked me to look into the viability and requirements for a moratorium on new connections to the City's water and wastewater systems. As background, approximately two months ago the water district that regulates the City's water right informed the City has taken water right is inadequate for its current level of demand. Further, the steps that the City has taken to fix leaks in the system and to reduce citizen's use of water have not sufficiently lowered the City's consumer demand.

Since being notified about the issue with the City's water right, the watermaster has discussed with the City options to acquire temporary and permanent water rights. However, at this time, the City's existing demand is still outpacing its water right. This could put the City of at risk of a shortage, shut off, or other mitigation if the watermaster is required to administer a delivery call. In short, the City's current water right is inadequate for its current use, let alone additional use.

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Legal Authority

Idaho's Local Land Use Planning Act allows a city to adopt an emergency moratorium on selected classes of permits. The moratorium may only be in place for at most 182 days; it may not be extended and a consecutive moratorium may not be adopted. I.C. § 67-6523. An emergency moratorium required a finding of an imminent peril to the public health, safety, or welfare. *Id.* The moratorium may be adopted on "any abbreviated notice of hearing that [the Council] finds practical." *Id.*

To sustain the restrictions imposed in a moratorium longer than 182 days, the Council would need to then adopt an interim moratorium following the traditional notice and hearing procedures. *Id.* Again the Council would need to find an imminent peril to the public health, safety, or welfare. I.C. § 67-6524. An interim moratorium cannot must be for a definite period of time that does not exceed one calendar year. *Id.*

Scope of Moratorium

1. Building Permits

The moratorium likely should be imposed on the receipt, processing, and approval of applications for building permits that require, contemplate, or involve a new hook up to the city water system. However, it likely should not apply to any permit that has already been issued or pending applications for a building permit because these individuals have some amount of property right accrued in the permit or permit application.

Additionally, as we have previously discussed, the City has already issued a letter of serviceability to one platted subdivision stating it will provide water and sewer service, and it is anticipated that the developer will start to request building permits soon. Therefore, based on the risk of litigation and impairing the developer's property rights, I recommend that the City fulfill its commitment to provide water and sewer service to the Mores Creek Subdivision as stated in the City's serviceability letter.

Therefore, the moratorium should create an exception for new hookups to the water system for construction for which there is pre-existing plan or site-specific documentation of serviceability by the City. Mere location within the City limits would not be sufficient documentation of serviceability.

2. Development Applications

There is currently one pending application for a new subdivision pending before the Planning and Zoning Commission. The application anticipates having individual or shared wells as the water source. This would not require new hookups to the City's system. So, proceeding with the application should not conflict with any moratorium.

In contrast to a pending application, it may be prudent to ensure that the moratorium extends to new subdivision applications as well. This will accomplish two objectives. First, it would ensure that applications are not accepted and potentially approved when the capacity of the

water system will be unknown until a new water right is transferred to the City. Further, the City would be unable to issue any letters of serviceability for any new developments that would be connected to the City's water system at this time. Essentially, any subdivision application of that nature would be dead-on-arrival. Second, this would give the City time to potential clarify or revise its ordinances as they pertain a side issue as to whether new development is required to connect to the City's water and sewer systems.

Notably, the improvement standards and subdivision standards appear to be somewhat unclear on whether new subdivisions must be connected to the City's systems. Section 12-2-3 of the City Code specifies the content and requirements of a preliminary plat. The subdivider is required to submit a set of preliminary engineering plans that include water and sewer and "other required public improvements." I.C.C. § 12-2-3.C.2. The preliminary plat is also required to include "[a] site report as required by the appropriate health district where individual wells or septic tanks or proposed." I.C.C. § 12-2-3.D.12. Therefore, it appears contemplated that not all new subdivisions will be connected to the City's water system.

However, the City's improvement standards state, in part:

All new public water supply or sewer systems shall be an extension of an existing public system <u>whenever possible</u>. If it is determined by the Council that a new water supply or sewer system is necessary, such system shall be built to the standards and specifications required by the City.

I.C.C. § 12-4-2.H (emphasis added). A public water supply is one that "serv[es] 2 or more separate premises or households." When reading these standards in connection with the preliminary plat requirements, it does not appear that new development is necessarily required to connect to the City's system. Rather, it appears that if a new development is proposed with individual wells (hence not a public water supply) then those buildings are not required to be connected to the City's water system. From previous conversations, it was my understanding that the intent was to have all new development connect to City water.

Furthermore, if the intent is to have new development connect to the City's system, then the moratorium would likely create a circumstance where it will not be possible to connect to the public system, and thereby negating the requirement that all new public water supply or sewer systems be connected to the City. Consequently, any new subdivision applications during the moratorium would be permitted to be on individual or shared wells.

Thus, the moratorium should include new applications on development if the City's goal is to have all new development connect to the City's system. Before the moratorium is lifted, the City may want to amend its ordinance to clarify the intent and requirements regarding extending and connecting to the City's system.

Recommendation for Approach

If the City wishes to enact a moratorium on new connections to the City's water system, I recommend the following actions:

1. Discussion by the Council about circumstances and need for the moratorium, including any concerns about the public health, safety, and welfare. It does not have to be elaborate, but need to establish the basics about the current situation, working on a potential solution, and need to allow time for the City to address its current and future water demand, and need to prevent exacerbating the situation through a moratorium on new connections.

2. Give direction whether to proceed with publishing, hearing, and adoption. I have attached a draft moratorium ordinance.

3. If so, publish a notice of hearing and summary and hold a special City Council meeting as soon as is practicable thereafter.

4. Hold City Council meeting and adopt the moratorium ordinance.

I hope this information is helpful to you. I am happy to discuss any of this further with you.

Sincerely,

/s/ Joan Callahan

Joan E. Callahan

JEC:tjw Enclosure cc: Client

CITY OF IDAHO CITY, STATE OF IDAHO EMERGENCY MORATORIUM ORDINANCE NO.

AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, DECLARING A MORATORIUM ON THE ISSUANCE OF BUILDING PERMITS AND DEVELOPMENT APPLICATIONS THAT REQUIRE OR INVOLVE NEW CONNECTIONS TO THE CITY OF IDAHO CITY'S WATER SYSTEM FOR A PERIOD OF NOT MORE THAN ONE HUNDRED EIGHTY-TWO (182) DAYS DUE TO IMMINENT PERIL OF PUBLIC HEALTH, SAFETY, AND WELFARE; AND PROVIDING THIS ORDINANCE BE EFFECTIVE UPON ITS PASSAGE.

WHEREAS, the City of Idaho City maintains and operates its own municipal water system and the provision of water services is a primary and essential service provided by the City to those customers within its service area now and in the future;

WHEREAS, the City was notified that its current and projected demand for water is beyond its current water right;

WHEREAS, the City's efforts to reduce water usage have not been sufficient to bring the City to within its water right;

WHEREAS, the City is undertaking discussions with the water district to secure additional water sourcing and rights; and

WHEREAS, the City Council finds that a foreseeable inability to provide water is an imminent peril to the public health, safety, and welfare of the citizens of Idaho City, such that an Emergency Moratorium should be placed on new connections to the water system.

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

1. The City Council finds that the inadequacy of its current water right to meet its demand with certainty through its municipal water system is an imminent peril to the public health, safety, and welfare of the citizens of the City of Idaho City.

2. A moratorium on new building and development is the only way to avoid exacerbating the City's demand for water and further jeopardizing the City's ability to fulfill its obligations for the provision of water services.

3. Therefore, a moratorium is imposed upon the receipt, processing, and approval of applications for building permit or development plans, including preliminary plats, final plats, or site plans, that require, contemplate, or involve a new connection to the city water system.

4. This moratorium shall not apply to any permit that has already been issued or application for a building permit that is already complete and pending. Further, this moratorium shall not apply to an application for a permit that is related to a previously approved plan or plat

for which there is documentation of serviceability by the City, provided that mere location within the city limits or service area is not documentation of serviceability. These limitations shall not prohibit the Idaho City City Council, Planning and Zoning Commission, or Planning and Zoning Administrator from exercising the control it is otherwise authorized to exercise over any such permit, project, or development application.

5. This moratorium shall be in place for a period of one hundred and eighty-two (182) days following adoption of this moratorium.

6. This moratorium shall be in full force and effect upon immediately upon the date of its passage.

7. This moratorium is hereby declared to be severable. The invalidity of a section shall not affect the validity of the remaining sections.

8. If a conflict exists between this moratorium and any other ordinance, resolution, or order of the City of Idaho City, this moratorium shall control until its expiration or termination by the City Council.

PASSED BY THE COUNCIL of the City of Idaho City this _____day of _____, 2021.

APPROVED BY THE MAYOR of the City of Idaho City this _____ day of _____, 2021.

Phillip Canody, Mayor

ATTEST:

City Clerk

Page 1

CITY OF IDAHO CITY

Account	Route -	Meter Customer Name	User Type	
	Fund - Service		Balance	Past Due
20001-00	03-10		COMMERCIAL	
	51-WATER BASE			0000 00
	52 - SEWER 51 - WATER LAT <u>E EEE</u>		10002.22	9586.90
	SZ-SEWERLATE FEE		2071.39	1883.08
	51 - OVERPAYMENT	Subadai in	Account 20001-00 12073.61	11469.98
20002-00	02-02		RESIDENTIAL	
0	51 - WATER BASE	8/0/7/3/07	312.00	249.60
A	51 - WATER USAGE	1 0/19/ 100	39.38	31.46
0.1	52 - SEWER	1-day 501	175.49 28.11	140.88
2.11	51 - WATER LATE FEE 52 - SEWER LATE FEE	Tung Su	48.23	16.48
all.	51 - ON/OFF FEE	<u> </u>		
	51 - OVERPAYMENT			
****	25 .44	Subtotal for	Account 20002-00 601_19 RESIDENTIAL	438.42
20004-00	03-11		RESIDENTIAL	
	51 - WATER BASE 52 - SEWER		865.25	830.64
	51 - WATER LATE FEE			
	52 - SEWER LATE FEE		189.35	172.14
-	51 OVERPAYMENT	Subtatel for	Account 20004-00 1054.60	1002.78
20033-00	02-33		COMMERCIAL	
	51 - WATER BASE	15005 15 - duales	468.00	312.00
	51 - WATER USAGE	Pd \$505.65 zchecks	25.99	20.59
	52 - SEWER	alalas	259.59	173.06
	51 - WATER LATE FEE 52 - SEWER LATE FEE	91121	33.26 33.26	
	51 - OVERPAYMENT		60.20	
		Subtotal for	Account 20033-00 : 820,10	505.65
20082-00	02-82		RESIDENTIAL	
	51 - WATER BASE	11. MA - X1011	7 187.20 8.64	124.80 6.48
NI	51 - WATER USAGE	1-day (C 0/10/4	103.83	69.22
111	51 - WATER LATE FEE	l'our contra l'	13.13	
MT	52 - SEWER LATE FEE		13.13	
1 ·	51 - MISC	Subiotal for	Account 20082-00 ; 325.93	200.50
20088-00	02-88	1 set	RESIDENTIAL	
	51 - WATER BASE	1 Last	312.00	249.60
	51 - WATER USAGE	chancement raun	8.71	8.71 234.27
	52 - SEWER 51 - WATER LATE FEE	- Ig - I I I I	411 268.88 19.01	19.01
	52 - SEWER LATE FEE	9	48.56	48.56
	`	Subictal for	Account 20088-00 : 657_16	560.15
20106-00	02-108		RESIDENTIAL	
	51 - WATER BASE 51 - WATER USAGE		182.08 18.23	119.68 14.65
	52 - SEWER 51 - WATER LATE FEE 🛛 🥌	2 day 1/2 + hour	dust of 163.83	69.22
	52 - SEWER LATE FEE 51 - MISC 51 - NSF FEE	1 any 1	Shug Oss	
	\$1 - OVERPAYMENT	1		
			Account 20108-00 304.14	203.55

SELECTIVE PAST DUE 60 OR MORE DAYS

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For target date 08/07/2021

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CITY OF IDAHO CITY 11:10:41 - 08/07/2021

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Account	Route - Meter	Customer Name	User Type	
	Fund - Service		Balance	Past Due
0122-00	02-122		RESIDENTIAL	
	51 - WATER BASE	1 C RUL	124.80	62.40
	51 - WATER USAGE	aft paul	6.08	3.11
	52 - SEWER	Nor D	70.26	35.65
	51 - WATER LATE FEE	AT AL	6.55	
	52 - SEWER LATE FEE	411	6.55	
	51 - OVERPAYMENT	71 - 2	·	
0 125-00	02-125		Subjotal for Account 20122-00 : 214.24 OFSIDENTIAL	101_16
12.000	51 - WATER BASE		312.00	249.60
	51 - WATER USAGE		24,18	21,14
	52 - SEWER H	inement +	173.05	138.44
	51 - WATER LATE FEE	ment	5.84	5.84
	52 - SEWERLATE FEE	1 LOG PUMA P	125.82	125.82
	51 - OVERPAYMENT	has phone		
		FILIT	Subtobili for Account 20125-00 : 640.89	540.84
0133-00	02-133		RESIDENTIAL	
	51 - WATER BASE		371.40	309.00
	51 - WATER USAGE	A A A A A A A A A A A A A A A A A A A	10. 0001 10.97	8.88
	52 - SEWER	REEMENT	CV+Z-77D 414.43	379.82
	51 - WATER LATE FEE	10000	QCT, JUL 11.28	11.28
	52 - SEWER LATE FEE		CAUA. 49.45	49.45
	51 - MISC		8/14/12	
	51 - OVERPAYMENT			758.43
143-00	02-143		Subtobili for Account 20133-00 : 857.53 RESIDENTIAL	100.40
145-00			187.20	124.80
	51 - WATER BASE	D	11.34	8.91
	51-WATER USAGE	is aunon!	103 83	69.22
	52-SEWER	x pur ([ul	13.37	00.11
	51-WATER LATE FEE	6/8/21	13.37	
	52 - SEWER LATE FEE 51 - ON/OFF FEE	ω_{1}	10,00	
	51 - OVERPAYMENT	4		
			Sublated for Account 20143-00 : 329,11	202,93
0164-00	02-164		COMMERCIAL	
	51 - WATER BASE		518,40	345.60
	51 - WATER USAGE			100.00
	52 - SEWER 51 - OVERPAYMENT		207,66	138.44
	SI-OVERFAIMERI		Sublotal for Account 20164-00 726.06	484.04
0174-00	02-174	C A NOA	COMMERCIAL	
	51-WATER BASE PP75	1- Correc	HON 312.00	156.00
	51-WATER USAGE	It Billing warn	486.75	478,11
	MAILA	piper Nanc	259,59	173,06
	52-SEWER 51-OVERPAYMENT	1-1		
			Subtabili for Account 20174-00 1058.34	807,17
0195-00	02-195		RESIDENTIAL	
	51 - WATER BASE		312.00	249.50
	51 - WATER USAGE		35.30	31_25
	52 - SEWER		173.05	138,44
	51 - WATER LATE FEE			
	52 - SEWER LATE FEE			
	51 - NSF FEE			
	51 - OVERPAYMENT			
			Subtotal for Account 20195-00 520.35	419.29

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SELECTIVE PAST DUE 60 OR MORE DAYS

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For target date 08/07/2021

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CITY OF IDAHO CITY

11:10:41 - 08/07/2021

Account	Route - Meter	Customer Name	User Type	
	Fund - Service		Balance	Past Due
0196-00	02-196		RESIDENTIAL	
	51 - WATER BASE		3931_20	3494.4
	51 - WATER USAGE		269.14	246.0
	52 - SEWER		2812.63	2570.3
	51 - OVERPAYMENT			
		Sublotal for Accas		6310.8
0197-00	02-197		RESIDENTIAL	
	51 - WATER BASE		2714.25	2402.3
	51 - WATER USAGE		307.29	272.0
	52 - SEWER		1557,45	1384.4
		Subtotal for Account		4058.7
0198-00	02-198		RESIDENTIAL	
	51 - WATER BASE		1248.00	998.0
	51 - WATER USAGE		485.40	469.4
	52 - SEWER		692.20	553.7
		Subtotal for Account		2021.0
0215-00	02-215	1 alit	RESIDENTIAL	
	51 - WATER BASE	\$200 CHASH 8/4/2	187,20	124.0
	51 - WATER USAGE 🥂 💋	, NO OHON IN	48.59	32
	52 - SEWER		103.63	69.)
	51 - WATER LATE FEE		15.76 15.76	
	52 - SEWER LATE FEE	Subtotal for Account		226.
5947.05	02-217		RESIDENTIAL	
0217-00				
	51 - WATER BASE	D1 9750 N	2011 mINT 37.42	205.
	51 - WATER USAGE	all ta. Du II	AU TT MIL 173.05	23.4 138.4
	52-SEWER	uy ant 2027 5	31.93	8.6
	51 - WATER LATE FEE	JICKT OFF A	OMADE 33.66	8.0
	51 - OVERPAYMENT	91271	- fetti	
		OIL Subtabilition Accord	mt 20217-00 545.31	388.4
0242-00	02-242	A.	RESIDENTIAL	
	51-WATER BASE	terleak, the	64107 188.58	124.1
	51-WATER USAGE UV U	ter Leaks cin	418.77	393.
	52 - SEWER	UL I	110 8/23/2 103.83	69.3
	51-WATER LATE FEE	M S.	51.78	
	52 - SEWER LATE FEE	Per	Nancy 51.78	
	51 - OVERPAYMENT		9	
		Subtotal for Account		587.0
0250-00	02-250		RESIDENTIAL	
	51-WATER BASE	\$1700- SU171	157_98	95.5
	51 - WATER USAGE	1 75 1147 61	9.12	8.7
	52 - SEWER	1100.1	103.83	69.2
	51-WATER LATE FEE	(#3207	10.43	
	32 - SEMER LATE FEE		10.43	
	51 - OVERPAYMENT	Subtotal for Account	Int 20250-00 291,79	173.
0278-00	02-278		RESIDENTIAL	
0270-00		RADIO MITHI		474
	51 - WATER BASE	1 Nº LAI 011121	233.99	171.) 9.0
	51 - WATER USAGE		10.47	103.
	52 - SEWER 51 - WATER LATE FEE		23.10	5.
	52-SEWERLATE FEE	- annalit	24.11	5.
	51 - ON/OFF FEE	Kalennen		
	51 - OVERPAYMENT			
	31 - OVERPASMENT			

11 **1**

SELECTIVE PAST DUE 60 OR MORE DAYS

-

Page 4

For target date 08/07/2021

=

CITY OF IDAHO CITY

11:10:41 - 08/07/2021

=

Account	Route - Meter	Customer Name	Us	ег Туре	
	Fund - Service			Balance	Past Due
30002-00	03-02 51 - WATER BASE		RES	IDENTIAL	
	51 - WATER BASE 52 - SEWER 51 - WATER LATE FEE			865.25	830.64
	52 - SEWER LATE FEE 51 - OVERPAYMENT			169.35	172,14
			Subtolal for Account 30002-00	1054.60	1002,78
				Total Balance:	37706.50
				Total Past Due:	32759.16

Page 1

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CITY OF IDAHO CITY

09:33:35 - 08/24/2021

Usage

Running Balance

14530

13660

13660

13660

13660

390.25

190.25

304.35

324.40

334.78

448.88

228.88

233.85

237.31

351.41

176.41

290.51

DATE RANGE From 08/01/2019 to 08/24/2021

-

CITY O	F IDAHO CITY					
PO BOX	130 CITY, ID 83631					
	Description - ID Number					
AP-Yea		Fund - Service			Amount	ι
						F
Customer Na			Account 20217-00		Route - Met	er 02-2
Service Addr						
Customer Ad				State ID	Zip 836	524
City	IDAHO CITY			guarde 10	21p 000	51
CHARGE						
8-2019	06/06/2019 10:17:44 AM	51 - WATER BASE			62,40	
8-2019	08/08/2019 10:17:45 AM	51 - WATER USAGE			18.27	
8-2019	08/08/2019 10:17:45 AM	52 - SEWER			34.61	
		Total for Transaction:			115.28	
RECEIPT (Parti	al Payment] 101438					
8-2019	08/08/2019 04:08:29 PM	51 - WATER BASE			-103.77	
8-2019	08/08/2019 04:08:29 PM	51 - WATER USAGE			-17,13	
8-2019	06/06/2019 04:08:29 PM	52 - SEWER			-69.22	
8-2019	08/08/2019 04:08:29 PM	51 WATER LATE FEE			-6.42	
8-2019	08/06/2019 04:08:29 PM	52 - SEWER LATE FEE			-3.46	
		Total for Transaction:			-200_00	
CHARGE						
					62.40	
9-2019	09/04/2019 03:04:45 PM 09/04/2019 03:04:45 PM	51 - WATER BASE 51 - WATER USAGE			17.09	
9-2019 9-2019	09/04/2019 03:04:45 PM	52 - SEWER			34.61	1
3-2019	0810W2018 05.04.45 PM	Total for Transaction:			114,10	
		Total for Transaction,			114.10	
CHARGE [Pena	ilty]					
10-2019	10/09/2019 10:29:50 AM	51 - WATER LATE FEE			20.05	
		Total for Transaction:			20,05	
CHARGE [Pena	altvl					
10-2019	10/09/2019 10:30:12 AM	52 - SEWER LATE FEE			10.38	
10-2013	107082013 10,00,12 PMI	Total for Transaction			10.38	
					10.00	
CHARGE						
10-2019	10/09/2019 12:49:43 PM	51 - WATER BASE			62.40	
10-2019	10/09/2019 12:49:43 PM	51 -WATER USAGE			17_09	
10-2019	10/09/2019 12 49:43 PM	52 - SEWER			34.61	
		Total for Transaction:			114.10	
RECEIPT [Parti	al Payment] 102004					
10-2019	10/17/2019 02:11:22 PM	51 - WATER BASE			-114.37	
10-2019	10/17/2019 02:11:22 PM	51 - WATER USAGE			-36.41	
10-2019	10/17/2019 02:11:22 PM	52 - SEWER			-69.22	
		Total for Transaction			-220.00	
CHARGE [Pena	inter and the second					
-					4.97	
11-2019	10/31/2019 03;32:43 PM	51 - WATER LATE FEE			4,97	
		Total for Transaction:			4,97	
CHARGE [Pena	alty]					
11-2019	10/31/2019 03:33:47 PM	52 - SEWER LATE FEE			3.46	
		Total for Transaction			3.46	
CHARGE						
					e5.48	
11-2019	11/05/2019 02:07:48 PM	51 - WATER BASE			62.40 17.09	
11-2019	11/05/2019 02:07:48 PM	51 - WATER USAGE 52 - SEWER			34,61	
11-2019	11/05/2019 02:07:48 PM				114.10	
		Total for Transaction;			114.10	
RECEIPT [Parti	al Payment] 102316					
11-2019	11/20/2019 12:35:57 PM	51 - WATER BASE			-95.05	
	11/20/2019 12:36:57 PM	51 . WATER USAGE			-34.18	
11-2019	11/20/2019 12:36:57 PM	52 - SEWER			-45.77	
		Total for Terroreking			-175.00	
11-2019		Total for Transaction:				
11-2019 11-2019		Total for Transaction:				
11-2019 11-2019 CHARGE	12/04/2010 02:37:21 FM				62.40	
11-2019 11-2019 CHARGE 12-2019	12/04/2019 02:37:21 PM 12/04/2019 02:37:21 PM	51 - WATER BASE			62.40 17.09	
11-2019 11-2019 CHARGE	12/04/2019 02:37:21 PM 12/04/2019 02:37:21 PM 12/04/2019 02:37:21 PM					

51 - WATER BASE

1-2020

RECEIPT [Partial Payment] 102601

01/02/2020 09;33:44 AM

DATE RANGE

Total for Transaction:

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CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584

Transaction Description - ID Number AP-Year Date & Time

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Fund - Service

From 08/01/2019 to 08/24/2021

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09:33:35 - 08/24/2021

Usage

Amount

97,01

305.98

AL-16			Arnount	Usage
				Running Balance
1-2020	01/02/2020 09:33:44 AM	51 - WATER USAGE	-17.09	
1-2020	01/02/2020 09:33:44 AM	52 - SEWER	-58.06	
1-2020	01/02/2020 09:33:44 AM	51 - WATER LATE FEE	-25.02	
1-2020	01/02/2020 09:33:44 AM	52 - SEWER LATE FEE	-13.84	
		Total for Transaction	-200.00	90.51
HARGE [Pen	aity			
1-2020	01/07/2020 02:32:36 PM	\$1 - WATER LATE FEE	9.05	
		Total for Transaction	9.05	99.56
CHARGE				
1-2020	01/07/2020 03:10:37 PM	51 - WATER BASE	62.40	
1-2020	01/07/2020 03:10:38 PM	51 - WATER USAGE	17.09	13660
1-2020	01/07/2020 03:10:38 PM	52 - SEWER	34.61	
		Total for Transaction:	114.10	213.68
	- 14 - 1			
HARGE [Per	naity]			
2-2020	02/11/2020 10:44:04 AM	51 - WATER LATE FEE	5.59	
		Total for Transaction:	5.59	219.25
CHARGE				
2-2020	02/11/2020 10:52:25 AM	51 - WATER BASE	62.40	
2-2020	02/11/2020 10:52:26 AM	51 - WATER USAGE	17.09	13660
2-2020	02/11/2020 10:52:26 AM	52 - SEWER	34.61	
		Total for Transaction	114.10	333.35
CHARGE [Per	nalty]			
3-2020	03/04/2020 03:52:52 PM	51 - WATER LATE FEE	13.54	
		Total for Transaction	13.54	346.89
			10.01	
CHARGE [Per	nalty]			
3-2020	03/04/2020 03:53:48 PM	52 - SEWER LATE FEE	6.92	
3-2020	000002020 02.55.40 1 14		6.92	353.81
		Total for Transaction:	0.92	
CHARGE				
3-2020	03/05/2020 09:18:35 AM	51 - WATER BASE	62.40	
		51 - WATER USAGE	17.09	13660
3-2020	03/05/2020 09:18:35 AM		34.61	1,000
3-2020	03/05/2020 09:18:36 AM	52 - SEWER		467.91
		Total for Transaction:	114.10	407.91
RECEIPT (Par	tial Payment] 103318			
-			-121.55	
3-2020	03/26/2020 01:29:42 PM	51 - WATER BASE	-34.18	
3-2020	03/26/2020 01:29:42 PM	51 - WATER USAGE	-34.10	
3-2020	03/26/2020 01:29:42 PM	52 - SEWER		
3-2020	03/26/2020 01:29:42 PM	51 - WATER LATE FEE	-9.05	
		Total for Transaction:	-234.00	233.91
CHARGE				
4-2020	04/09/2020 08:56:47 AM	51 - WATER BASE	62.40	
4-2020	04/09/2020 08:56:47 AM	51 - WATER USAGE	17,09	13660
4-2020	04/09/2020 08:56:47 AM	52 - SEWER	34.61	
		Total for Transaction:	114.10	348.01
ADJUSTMENT	T 10959 BILLING CORRECTIO	N Contraction of the second seco		
5-2020	05/07/2020 11:27:37 AM	51 - WATER LATE FEE	-19,13	
5-2020	05/07/2020 11:27:37 AM	52 - SEWER LATE FEE	-6.92	
- 1949		Total for Transaction:	-26 05	321.96
			-20.00	
CHARGE				
5-2020	05/07/2020 11:53:41 AM	51 - WATER BASE	62,40	
5-2020	05/07/2020 11:53:41 AM	52 - SEWER	34.61	
3-202V	WEATENED LEAST PRO		97 01	418,97
		Total for Transaction:	97,01	+10.37
RECEIPT (Par	tial Payment] 103743			
-		51 - WATER BASE	-106.60	
5-2020	05/20/2020 03:01:18 PM			
5-2020	05/20/2020 03:01:18 PM	51 - WATER USAGE	-34.18	
5-2020	05/20/2020 03:01:18 PM	52 - SEWER	-69.22	
		Total for Transaction;	-210,00	208.97
CHARGE				
6-2020	06/04/2020 03:43:04 PM	51 - WATER BASE	62.40	
6-2020	06/04/2020 03:43:05 PM	52 - SEWER	34.61	
		The second se	07.04	205.00

DATE RANGE From 08/01/2019 to 08/24/2021

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11-2020

12/08/2020 10:51:33 AM

CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584 Transaction Description - ID Number

CITY OF IDAHO CITY

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09:33:35 - 08/24/2021

	on Description - ID Number			
AP-Ye	ear Date & Time	Fund - Service	Amount	Usage
				Running Balance
CHARGE				
7-2020	07/06/2020 12:33:21 PM	51 - WATER BASE	62.40	
7-2020	07/08/2020 12:33:21 PM	52 - SEWER	34.61	
		Total for Transaction	97_01	402.99
CHARGE (Pen	nalty]			
8-2020	08/05/2020 10:26:10 AM	51 - WATER LATE FEE	20.22	
		Total for Transaction;	20.22	423.21
CHARGE [Pen	altvi			
8-2020	08/05/2020 10:26:59 AM	52 - SEWER LATE FEE	30.60	
		Total for Transaction	30.60	453.81
CHARGE		19 0 M		
8-2020	08/05/2020 02:06:23 PM	51 - WATER BASE	62.40	
8-2020	08/05/2020 02:06:23 PM	51 - WATER USAGE	16.15	12960
8-2020	06/05/2020 02:06:23 PM	52 - SEWER	34.61	
		Total for Transaction;	113.16	566.97
RECEIPT (Part	tial Payment] 104325			Chk 49
8-2020	06/06/2020 03:42:59 PM	51 - WATER BASE	-185.06	
8-2020	06/06/2020 03:42:59 PM	51 - WATER USAGE	-17.09	
8-2020	08/06/2020 03:42:59 PM	52 - SEWER	-97_85	
		Total for Transaction;	-300_00	266.97
CHARGE [Pen	naltvi			
9-2020	09/09/2020 12:55:55 PM	51 - WATER LATE FEE	6.24	
		Total for Transaction	6.24	273.21
CHARGE [Pen	altyl			
9-2020	09/09/2020 12:56:25 PM	52 - SEWER LATE FEE	6.24	
9-2020	05/06/2020 12.30.20 PM	Total for Transaction;	6 24	279.45
			Ŷ.E.	
CHARGE				
9-2020	09/09/2020 01:35:10 PM	51 - WATER BASE 51 - WATER USAGE	62.40 28.50	22110
9-2020 9-2020	09/09/2020 01:35:11 PM 09/09/2020 01:35:11 PM	52 - SEWER	34.61	*****
5-2025	000000000000000000000000000000000000000	Total for Transaction	125.51	404.96
	- 14-13			
CHARGE [Pen		51 - WATER LATE FEE	14,10	
10-2020	10/07/2020 09:44:37 AM	Total for Transaction:	14.10	419.06
	- 14 3		14.10	
CHARGE [Pen			10.45	
10-2020	10/07/2020 09:45:28 AM	52 - SEWER LATE FEE	19.18 19.18	438.24
		Total for Transaction	19,10	100.61
CHARGE				
10-2020	10/07/2020 10:25:26 AM	51 - WATER BASE	62.40	
10-2020	10/07/2020 10:25:26 AM	51 - WATER USAGE	11.52 34,61	9530
10-2020	10/07/2020 10:25:26 AM	52 - SEWER Total for Transaction	108.53	546.77
			100.00	
RECEIPT [Par	tial Payment] 104989			
10-2020	10/20/2020 04:11:20 PM	\$1 - WATER BASE	-124.90	
10-2020	10/20/2020 04:11:20 PM 10/20/2020 04:11:20 PM	51 - WATER USAGE 52 - SEWER	_16 15 _75.20	
10-2020 10-2020	10/20/2020 04:11:20 PM	51 - WATER LATE FEE	-20 22	
10-2020	10/20/2020 04:11:20 PM	52 - SEWER LATE FEE	-13.63	
		Total for Transaction:	-250.00	296.77
CHARGE				
11-2020	11/04/2020 12:55:30 PM	51 - WATER BASE	62.40	
11-2029	11/04/2020 12:55:30 PM	51 - WATER USAGE	4.56	4360
11-2020	11/04/2020 12:55:30 PM	52 - SEWER	34.61	
		Total for Transaction:	101,57	398.34
CHARGE [Pen	nalty]			
11-2020	12/08/2020 10:50:24 AM	51 - WATER LATE FEE	23.18	
		Total for Transaction	23,18	421.52
CHARGE [Pen	naltvi			
11-2020	12/08/2020 10:51:33 AM	52 - SEWER LATE FEE	29.45	
11-2920		was - Wastrath arts ar was		

52 - SEWER LATE FEE

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DATE RANGE From 08/01/2019 to 08/24/2021

CITY OF IDAHO CITY FO BOX 130 IDAHO CITY, ID 83631 208-392-4584

Transaction Description - ID Number AP-Year Date & Time

AP-Year Date & Time		Fund - Service	Amount	Usage	
				Running Balance	
		Total for Transaction:	29.45	450.97	
HARGE					
12-2020	12/08/2020 10:59:02 AM	51 - WATER BASE	62.40		
12-2020	12/08/2020 10:59:02 AM	51 - WATER USAGE	4.56	4380	
12-2020	12/08/2020 10:59:02 AM	52 - SEWER	34,61		
		Total for Transaction:	101.57	552.54	
ECEIPT (Par	tial Payment] 105529			Chk 48	
1-2021	01/05/2021 08:44:25 AM	51 - WATER BASE	-124.80		
1-2021	01/05/2021 08:44:25 AM	51 - WATER USAGE	-40.02		
1-2021	01/05/2021 08:44:25 AM	52 - SEWER	-56.73		
1-2021	01/05/2021 08:44:25 AM	51 - WATER LATE FEE	-6.24		
1-2021	01/05/2021 08:44:25 AM	52 - SEWER LATE FEE	-23.21		
		Total for Transaction	-250.00	302.54	
HARGE					
1-2021	01/06/2021 09:01:19 AM	51 - WATER BASE	62.40		
1-2021	01/06/2021 00:01_19 AM	51 - WATER USAGE	4.56	4380	
1-2021	01/06/2021 09:01:20 AM	52 - SEWER	34.61	404.11	
		Total for Transaction:	101,57	404.13	
HARGE [Pei					
1-2021	02/04/2021 10:55:08 AM	51 - WATER LATE FEE	13.39	447 61	
		Total for Transaction:	13.39	417.50	
HARGE [Per			41.7 5		
1-2021	02/04/2021 10:55:59 AM	52 - SEWER LATE FEE	21.98	400 44	
		Total for Transaction	21,98	439.48	
HARGE					
2-2021	02/04/2021 01_08:39 PM	51 - WATER BASE	62.40		
2-2021	02/04/2021 01:08:39 PM	51 - WATER USAGE	4.56	4380	
2-2021	02/04/2021 01:08:39 PM	52 - SEWER	34.61	541.05	
		Total for Transaction:	101 57	041.00	
HARGE [Per	nalty]				
2-2021	03/04/2021 08:46:45 AM	51 - WATER LATE FEE	20,09		
		Total for Transaction:	20.09	561.14	
HARGE [Pei	nalty}				
2-2021	03/04/2021 08:47:41 AM	52 - SEWER LATE FEE	28.68		
		Total for Transaction:	28,68	589.82	
HARGE					
3-2021	03/04/2021 08:53:29 AM	51 - WATER BASE	62.40		
3-2021	03/04/2021 08:53:30 AM	51 - WATER USAGE	4.56	4360	
3-2021	03/04/2021 08:53:30 AM	52 - SEWER	34.61		
•••		Total for Transaction	101,57	691.39	
ECEIPT IPa	rtial Payment] 106128	12 · · · · · · · · · · · · · · · · · · ·			
-	03/16/2021 03:15:01 PM	51 - WATER BASE	187,20		
3-2021 3-2021	03/16/2021 03:15:01 PM	51 - WATER USAGE	-13.68		
3-2021	03/16/2021 93:15:01 PM	52 - SEWER	-113.21		
3-2021	03/16/2021 03:16:01 PM	51 - WATER LATE FEE	-37.28		
3-2021	03/16/2021 03:16:01 PM	52 - SEWER LATE FEE	-48.63		
		Total for Transaction;	-400.00	291.3	
ANCEL REC	CEIPT 106128C				
3-2021	03/16/2021 03:17:24 PM	51 - WATER BASE	187.20		
3-2021	03/16/2021 03:17:24 PM	51 - WATER USAGE	13.68		
3-2021	03/16/2021 03:17:24 PM	52 - SEWER	113.21		
3-2021	03/16/2021 03:17:24 PM	51 - WATER LATE FEE	37,28		
3-2021	03/18/2021 03:17:24 PM	52 - SEWER LATE FEE	48.63	204 34	
		Total for Transaction:	400.00	691.3	
ECEIPT (Pa	rtial Payment] 106131				
3-2021	03/16/2021 03:18:25 PM	51 - WATER BASE	_187.20		
3-2021	03/16/2021 03:18:25 PM	51 - WATER USAGE	-13,68		
3-2021	03/16/2021 03:18:25 PM	52 - SEWER	-113.21		
3-2021	03/16/2021 03:18:25 PM	51 -WATER LATE FEE	-37,28 -48,63		
3,2021	03/16/2021 03:18:25 PM	52 - SEWER LATE FEE	-40.03		

52 - SEWER LATE FEE

03/16/2021 03:18:25 PM

3-2021

BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM From 08/01/2019 to 08/24/2021 DATE RANGE

CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584

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Transaction Description - ID Number AD.Vear Doto 8 Timo

09:33:35 - 08/24/2021

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AP-Year Date & Time		Fund - Service	Amount	Usage	
				Running Balance	
		Total for Transaction:	-400.00	291.39	
HARGE					
4-2021	04/06/2021 02:52:94 PM	51 - WATER BASE	62.40		
4-2021	04/06/2021 02:52:05 PM	51 - WATER USAGE	4.56	4380	
4-2021	04/06/2021 02:52:05 PM	52 - SEWER	34.61		
		Total for Transaction:	101.57	392.96	
HARGE [Pen	ialty]				
5-2021	05/05/2021 10:03:25 AM	51 - WATER LATE FEE	13.39		
		Total for Transaction;	13.39	406.35	
HARGE [Pen	altri				
5-2021	05/05/2021 10:04:08 AM	52 - SEWER LATE FEE	21.61		
5-2021	03/08/2821 70.04.08 PM	Total for Transaction:	21.81	428.16	
			21,01		
CHARGE [Pen	ialty]				
5-2021	05/05/2021 10:12:03 AM	51 - WATER LATE FEE	13.39		
		Total for Transaction:	13.39	441.55	
CHARGE [Pen	ialtv1				
5-2021	05/05/2021 10:12:38 AM	52 - SEWER LATE FEE	21.81		
		Total for Transaction:	21,81	463.36	
			- 31		
CHARGE [Pen			12.20		
4-2021	05/05/2021 10:24:98 AM	51 - WATER LATE FEE	13.39	476.75	
		Total for Transaction:	13,39	4/6//5	
CHARGE [Pen	alty]				
4-2021	05/05/2021 10:27:21 AM	52 - SEWER LATE FEE	21.81		
		Total for Transaction:	21,81	498.56	
CHARGE					
5-2021	05/05/2021 10:42:22 AM	51 - WATER BASE	62.40		
5-2021	05/05/2021 10:42:22 AM	52 - SEWER	34.61		
		Total for Transaction:	97,01	595.57	
	11450 BILLING CORRECTION		70.46		
6-2021	06/02/2021 03:54:05 PM	51 - WATER LATE FEE 52 - SEWER LATE FEE	-73.65 -116.09		
6-2021	06/02/2021 03:54:05 PM		-189 74	405.83	
		Total for Transaction:	-109,74		
RECEIPT [Par	tial Payment] 106705			Chk 0061.	
6-2021	06/03/2021 12:43:33 PM	51 - WATER BASE	.167.55		
6-2021	06/03/2021 12:43:33 PM	51 - WATER USAGE	-9,12		
6-2021	06/03/2021 12:43:33 PM	52 - SEWER	73.33	455.00	
		Total for Transaction:	-250.00	155.83	
CHARGE					
6-2021	06/09/2021 02:03:01 PM	51 - WATER BASE	62.40		
6-2021	06/09/2021 02:03:01 PM	52 - SEWER	34.61		
		Total for Transaction:	97.01	252.84	
CHARGE [Pen	altv]				
6-2021	07/07/2021 11-16:31 AM	51 - WATER LATE FEE	8.66		
0-2021		Total for Transaction:	8.66	261.50	
	-11-3		0.00		
CHARGE [Per					
6-2021	07/07/2021 11:17:16 AM	52 - SEWER LATE FEE	8.66		
		Total for Transaction	8.66	270.16	
HARGE					
7-2021	07/07/2021 11:29:28 AM	51 - WATER BASE	62.40		
7-2021	07/07/2021 11:29:28 AM	51 - WATER USAGE	21.25	16740	
7-2021	07/07/2021 11:29:28 AM	52 - SEWER	34.61		
		Total for Transaction:	118,26	388.42	
HARGE [Pen	altvi				
8-2021	08/07/2021 09:03:05 AM	51 - WATER LATE FEE	23.27		
0-1021	000772081 03.45.45 PM	Total for Transaction:	23.27	411.69	
	14 3		20,21		
CHARGE [Pen	aity]				
8-2021	08/07/2021 09:04:22 AM	52 - SEWER LATE FEE	25.00		

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CITY OF IDAHO CITY

09:33:35 - 08/24/2021

DATE RANGE From 08/01/2019 to 08/24/2021

CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584

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Transaction Description - ID Number

AP-Yea	ar Date & Time	Fund - Service	Amount	Usage Running Balance
		Total for Transaction	25.00	436.69
CHARGE				
8-2021	08/07/2021 09:09:55 AM	51 - WATER BASE	62.40	
8-2021	08/07/2021 09:09:55 AM	51 - WATER USAGE	11.61	9600
8-2021	08/07/2021 09:09:55 AM	52 - SEWER	34.61	
		Total for Transaction:	108.62	545.31
RECEIPT [Partial Payment] 107337				Chk 0072
8-2021	08/24/2021 09:27:47 AM	51 - WATER BASE	-144.45	
8-2021	08/24/2021 09:27:47 AM	51 - WATER USAGE	-4.56	
8-2021	08/24/2021 09:27:47 AM	52 - SEWER	-100.99	
		Total for Transaction	-250,00	295.31

			\mathcal{O}			P	F	5	\	
Letter + application 7/7/21	The Lobby Coffee Jamie Marie Kanso-Brown PO Box-1051 Idaho City, ID 83631	Trudy's Kitchen Paul & Melisssa Head PO Box 881 Idaho City, ID 83631	Gold Mine Idaho City LLC Steve Ellis 5484 Hondo Lane Eagle, ID 83616 Stath0M	Seasons Doug Pottenger 10052 Martingale Boise, ID 83709	Harley's Pub LLC Kimberly Barnhill PO Box 1207 Idaho City, ID 83631	Idaho City Grocery Bobby Mathews, TCB, LLC PO Box 84 Idaho City, ID 83631	Diamond Lil's Steakhouse & Saloon H & R Enterprises Inc. PO Box 538 Idaho City, ID 83631	Gold Mine Solutions Born, LLC 7655 N. Jennie Lane Boise, ID 83714	Name & Address	2022 LIQUOR LICENSE APPLICATI
									Council Approved	
Beer Wine Liquor			8/17/21		12/6/8	8/12/21	8/19/21	8/25/21	Date Received	ENSE
10-0321 10-0323 10-0322			54+ 5-2002 12/21/8		8/9/21 2002-1 \$70t	8/12/21 2022-2 \$15	8/19/21 2022-4	5/21 2022-5	Receipt # License #	APPLI
			\$450		\$700	\$150	6700	564	Amount	
			1		\bigvee	7	$\overline{\langle}$	V	Beer	ON CHECKI
			7			5	$\overline{\langle}$	\mathbb{N}	Licenses Wine L	同
	n/a	n/a	n/a	n/a	V	n/a	1	$\overline{\langle}$	es Liquor	Ē
6					V	V			Copies F State	LIST
					V	V		7	Received County	

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