CITY OF IDAHO CITY

AMENDED REGULAR CITY COUNCIL MEETING
Wednesday, October 11, 2023
7:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting
https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09
Meeting ID: 419 271 7240
Passcode: iccouncil

AMENDED AGENDA ITEMS IN BOLD

PURSUANT TO IDAHO CODE § 74-204, THE AGENDA FOR THIS MEETING HAS BEEN AMENDED DUE TO NEW INFORMATION BEING RECEIVED TUESDAY OCTOBER 10, 2023.

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: SEPTEMBER 27, 2023 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
C. BILLS/PAYABLES: SEPTEMBER 28, 2023 THROUGH OCTOBER 11, 2023 ***ACTION ITEM***

II. 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***

A. IC SECTION 74-206(1)(C) TO DISCUSS ACQUIRING AN INTEREST IN REAL PROPERTY NOT OWNED BY THE CITY

III. 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***

IV. ENGINEER'S REPORT

V. ORDINANCES AND RESOLUTIONS

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

A. ORDINANCE NO 385 - LICENSING OF THE SALE OF ALCOHOLIC BEVERAGES (REPEALS 260 & 318)

VI. OLD BUSINESS

VII. NEW BUSINESS

A. CITY HALL UPSTAIRS HEATING & COOLING UNIT REPLACEMENT PROPOSAL FROM YMC

VIII. EMPLOYEE UPDATES

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

IX. COUNCIL UPDATES

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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

ADJOURNMENT

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

Mayor:
Ken Everhart
idahocitymayor1@cityofic.org

Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Ryan Heffington

Chief of Police:
Mark Otter
icpd100@cityofic.org

City officers:
Brent Watson

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org

Public Works:
Nick Mancera
Dallas DeCory

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org

Deputy Clerk
Kaleb Goodlett
idahocityoffice@cityofic.org

Utility Billing Clerk
Sue Robinson
4cityfolk@cityofic.org

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PO Box 130
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operating hours
Monday- Thursday
8 am - 5 pm
Friday 9am -3pm

CITY OF IDAHO CITY

MINUTES

REGULAR CITY COUNCIL MEETING
Wednesday, September 27, 2023
7:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

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https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09
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CALL MEETING TO ORDER: Mayor Everhart called regular city council meeting to order at 7:00 PM
ROLL CALL: Clerk Ptak called roll, Elliott, Adams, Secor in attendance, Heffington absent.
PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance.

I. CONSENT AGENDA

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A. APPROVAL OF MINUTES: SEPTEMBER 13, 2023 ***ACTION ITEM***

Counselor Elliott made a motion, seconded by Adams, to approve the minutes dated September 13, 2023. 4 ayes. Motion carried.

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

C. BILLS/PAYABLES: SEPTEMBER 14, 2023 THROUGH SEPTEMBER 27, 2023 ***ACTION ITEM***

Counselor Elliott made a motion, seconded by Adams, to approve the bills September 14, 2023 through September 27, 2023 in the amount of $32,918.91. 4 ayes. Motion carried.

II. 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***

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V. ORDINANCES AND RESOLUTIONS

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A. ORDINANCE NO 385 - LICENSING OF THE SALE OF ALCOHOLIC BEVERAGES (REPEALS 260 & 318)

Mayor Everhart had a couple of questions regarding the proximity of churches and daycares to locations serving alcohol. Counselor Elliott added that she had contacted City Attorney Callahan regarding the question and the response was if the license was already established there were no issues. Mayor Everhart also questioned a

business that is across the street from a daycare that is already licensed. City Attorney Callhan suggested changing the date in section 3-2-5 (B) to the current date in order to cover all current licensed businesses. Council agreed with the adjustment. Mayor Everhart added that the ordinance could be passed with the adjustment of the date. City Attorney Callahan explained that traditionally ordinances are passed with waiving the 3 readings, however she suggested waiting until the next meeting to allow citizens the time to look over some of the changes that are not in the previous code. Callahan went on to explain some of those changes. Mayor and council agreed to wait until the next meeting to vote on the ordinance.

VI. OLD BUSINESS

VII. NEW BUSINESS

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

Clerk Ptak explained that Parks & Rec received their order of gravel.

B. HISTORIC PRESERVATION COMMISSION

Clerk Ptak explained that City Attorney Callahan will be present at the next meeting to go through some things with the commission.

C. PLANNING & ZONING COMMISSION

Clerk Ptak explained that P&Z will be having a meeting next Monday October 2nd.

D. IDAHO CITY CHAMBER OF COMMERCE

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Claus informed council that once the new budget goes into effect they will finish Bear Run. Claus is waiting on a quote for a probe that is needed so she can present it to council. Public Works is waiting on another quote for fencing around the sewer plant from Meridian Fence and suggested using elk fence to save money. If the quote is still too high Claus could purchase the materials and hire someone local to install. Mayor Everhart added that Wilderness Ranch has a surplus of 8' tall elk fence that is for sale at 50 cents per foot and there should be enough to do what the city needs. Discussion on the fencing and who could install ensued. Claus has a backflow testing company scheduled for next month and will get them on a yearly basis. Meters will be read Thursday 9/28 and then the end of October, which will be the last reading. Claus will be ordering extra road mix after the first of the month to fix some of the roads. Mayor Everhart added that he and Claus had talked about constructing a cover for sand to make access easier in the winter. Claus has priced the metal needed. Discussion on the structure, size, and location ensued. Claus added that there will be 2 cremation burials next month and then the cemetery will be closed.

B. LAW ENFORCEMENT

Mayor Everhart reported for Chief Otter. They just finished their emergency vehicle operation training put on by ICRMP, EBCAD was there as well. ICPD has training next month in defensive tactics. Chief Otter and Brent Watson were both accepted to the FBI Command Academy which is next month. Chief Otter and Watson will both be up this weekend for Idaho City Days. There were quite a few medical and traffic-related calls but everything else has been quiet.

C. CLERK/TREASURER'S OFFICE

1. WATER AND SEWER UPDATES, ***ACTION ITEM***

Clerk Ptak explained that there are a few adjustments for sewer charges. Ptak has forwarded the bills for Element Construction on to the City Attorney and Callahan responded that she has emailed them. Counselor Elliott questioned a few accounts with past due amounts and Ptak responded that she would get with Robinson to discuss.

2. BUDGET REPORT

Clerk Ptak was going to provide info on the budget but there are still some bills out there that affect the final numbers. Ptak will provide the budget info at the next meeting which will reflect just about everything.
Ptak informed council that the audit is scheduled for the 3rd week of January.

D. CITY ATTORNEY

City Attorney Callahan is working on the Element Construction bills and also working with the Historic Commission to ensure that everything is done according to the open meeting law.

X. COUNCIL UPDATES

Secor brought up the asphalt that was removed from Montgomery and questions what will be done with it. Mayor Everhart explained that there is no specific plan for it at this time. The hope was that the city could get it ground up and be able to use it. Discussion on the equipment to crush the asphalt and cost ensued. Clerk Ptak asked what it would cost to rent a crusher because there is money in the cemetery fund that has been saved to add roads and paths. Mayor Everhart asked what is in the cemetery budget and Clerk Ptak asked Goodlett to look it up. Every time something is sold in the cemetery those funds are set aside specifically for cemetery improvements. Mayor Everhart suggested doing some investigation and maybe get on someone's schedule for next spring to get the asphalt crushed so the city can utilize it in the cemetery. Goodlett added that the budget is $16,550. Secor added that it won't hurt for the asphalt to sit until next year. Discussion on asphalt crushing and pricing ensued. Elliott added that the picnic tables for Idaho City Days will be moved to the park on Friday and then moved back on Monday.

XI. MAYOR UPDATES

XII. CITIZEN COMMENTS

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ADJOURNMENT 7:36

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Ashley M Elliott
Mari Adams
Ryan Heffington

Chief of Police:
Mark Otter
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City officers:
Brent Watson

Public Works Director:
Tami Claus
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Public Works:
Nick Mancera
Dallas DeCory

City Clerk-Treasurer:
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* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2472	26949S	245 WATER DISTRIC NO 63 - STATE OF	1,600.00								
payment was supposed to be paid in July to cover additional water usuage from water bank											
1		07/26/23 boise river water pool lease a	1,600.00			51	43400		630		10100
2473	26955S	171 US BANK	266.69								
1		09/09/23 HP Ink	18.99			10	41500		305		10100
2		09/09/23 Sales Tax	1.14			10	41500		590		10100
3		09/08/23 HP Ink	18.99			10	41500		305		10100
4		09/08/23 Sales Tax	1.14			10	41500		590		10100
5		8711432 09/19/23 Office Equip.	121.89			10	41500		610		10100
6		3495450 09/19/23 Office supplies	104.54			10	41500		610		10100
2474	26956S	238 AOKA Engineering LLC	120.00								
1		28 10/02/23 2023-07 inspection 9/8/23	30.00			10	41500		405		10100
2		28 10/02/23 2023-07 inspection 9/12/23	30.00			10	41500		405		10100
3		28 10/02/23 2022-10 inspection 9/22/23	30.00			10	41500		405		10100
4		28 10/02/23 2022-10 inspection 9/25/23	30.00			10	41500		405		10100
2475	26957S	237 NAYLOR & HALES, P.C.	1,800.00								
1		11558 09/25/23 Attorney fees	720.00			10	41500		570		10100
2		11558 09/25/23 Attorney fees	720.00			51	43400		570		10100
3		11558 09/25/23 Attorney fees	360.00			52	43500		570		10100
2476	26958S	265 T-Mobile	438.17								
1		Sept. 09/22/23 Council ipads	32.41			10	41500		493		10100
2		Sept. 09/22/23 Council ipads	54.03			51	43400		493		10100
3		Sept. 09/22/23 Council ipads	21.61			52	43500		493		10100
4		Sept. 09/22/23 Cell Phones	50.27			10	41500		492		10100
5		Sept. 09/22/23 Cell Phones	83.79			51	43400		492		10100
6		Sept. 09/22/23 Cell Phones	33.52			52	43500		492		10100
7		Sept. 09/22/23 Law Enforcement	162.54			10	42100		492		10100
2477	26959S	152 GEM COUNTY	3,000.00								
1		1023-12-23 10/02/23 Prosecuting Attorney	3,000.00			10	42100		570		10100
2479	26960S	201 ROCKY MOUNTAIN PRINT SOLUTIONS	585.98								
1		230919-067 09/29/23 Utility Bills	410.19			51	43400		305		10100
2		230919-067 09/29/23 Utility Bills	175.79			52	43500		305		10100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
2480	26961S	58 ASSOCIATION OF IDAHO CITIES	42.00							
1		12175 09/15/23 FWQC Membership 2024	2.52			10	41500	460		10100
2		12175 09/15/23 FWQC Membership 2024	34.44			51	43400	460		10100
3		12175 09/15/23 FWQC Membership 2024	5.04			52	43500	460		10100
2482	26951S	999999 MARK OTTER	427.00							
7 days per diam @ $61 2023 FBI Command College										
1		2023 FBI Command college per d	427.00			10	42100	470		10100
2483	26950S	999999 BRENT WATSON	427.00							
7 days per diam @ $61 2023 FBI Command College										
1		2023 FBI Command college per d	427.00			10	42100	470		10100
2484	26962S	28 IDAHO CITY GROCERY	2.99							
1		362648 09/25/23 Ice for WWTP samples	2.99			52	43500	610		10100
2485	26963S	6 MILLER ENTERPRISES	126.10							
1		117107 10/04/23 Monthly trash service	58.00			10	41500	341		10100
2		117107 10/04/23 Monthly trash service	34.05			51	43400	341		10100
3		117107 10/04/23 Monthly trash service	34.05			52	43500	341		10100
2486	26964S	48 IDAHO WORLD PUBLISHING LLC	47.04							
1		7794 10/03/23 Ordinance 384	47.04			10	41500	440		10100
2487	26965S	42 NORCO INC	51.00							
1		38826095 09/30/23 Cylinder rent	51.00			52	43500	630		10100
2488	26966S	10 ANALYTICAL LABORATORIES, INC	1,178.00							
1		2307028 09/30/23 Wastewater samples	1,178.00			52	43500	683		10100
2489	26967S	121 DIGLINE	14.96							
1		72526 09/30/23 Monthly fee	10.47			51	43400	630		10100
2		72526 09/30/23 Monthly fee	4.49			52	43500	630		10100
2490	26968S	251 VARIN THOMAS LLC	1,480.00							
1		10641 10/08/23 Attorney Fees	1,480.00			51	43400	340		10100
2491	26969S	21 IDAHO POWER	2,981.23							
1		10/01/23 act#2202974826 commercial rd	10.26			20	43200	672		10100
2		10/01/23 act#2204647370 elk crk/placer	10.26			20	43200	672		10100
3		10/01/23 act#2205733500 street lights	364.82			20	43200	672		10100
4		10/01/23 act#2206173730 city shop	14.02			20	43200	675		10100
30%										
5		10/01/23 act#2206173730 city shop	22.89			51	43400	671		10100
49%										

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6	10/01/23	act#2206173730 city shop	9.81			52		43500	671		10100
21%											
7	10/05/23	act#2201668064 amphitheater	5.21			10		41500	930		10100
8	10/05/23	acc#2203080029 hw 21 rodeo are	8.44			10		41500	930		10100
9	10/05/23	acc#2202255424 skating rink	5.21			10		41500	930		10100
10	10/05/23	acc#2220462101 220 hw 21 lift	9.22			52		43500	671		10100
11	10/05/23	acc#2205377613 hill rd booster	256.46			51		43400	671		10100
12	10/05/23	acc#2221325844 water tank	116.18			51		43400	671		10100
13	10/05/23	acc#2204493726 3945 hw 21 PH	15.43			51		43400	671		10100
14	10/05/23	acc#2202137416 city pumps	10.26			51		43400	671		10100
15	10/05/23	acc#2202808321 water treatment	865.85			51		43400	671		10100
16	10/05/23	acc#2206171999 city hall	54.56			10		41500	670		10100
50%											
17	10/05/23	acc#2206171999 city hall	38.19			51		43400	671		10100
35%											
18	10/05/23	acc#2206171999 city hall	16.36			52		43500	671		10100
15%											
19	10/05/23	acc#2205634021 207 w comm/emer	5.21			20		43200	672		10100
20	10/05/23	acc#2206002632 ballfields RR	32.00			10		41500	930		10100
21	10/05/23	acc#2204467670 rodeo gnd RR	20.99			10		41500	930		10100
22	10/05/23	acc#2207091329 3847 hw 21 SP	464.34			52		43500	671		10100
23	10/05/23	acc#2204805382 community hall	132.04			10		41500	673		10100
24	10/05/23	acc#2204647305 main & hw21 VC	205.65			10		41500	674		10100
25	10/05/23	acc#2207764602 3861 HWY 21 RO	287.57			51		43400	671		10100
2492	26970S	30 ICRMP	9,997.50								
1	02086-2024	09/01/23 10/23 - 9/24 Policy Premiu	799.79			10		41500	420		10100
2	02086-2024	09/01/23 10/23 - 9/24 Policy Premiu	1,899.53			10		42100	420		10100
3	02086-2024	09/01/23 10/23 - 9/24 Policy Premiu	199.95			20		43200	420		10100
4	02086-2024	09/01/23 10/23 - 9/24 Policy Premiu	3,599.10			51		43400	420		10100
5	02086-2024	09/01/23 10/23 - 9/24 Policy Premiu	3,499.13			52		43500	420		10100
2493	26971S	1 VALLEY WIDE COOP NAMPA PROPANE	212.00								
1	46371	10/02/23 Tank Rent	26.50			10		41500	650		10100
2	46371	10/02/23 Tank Rent	42.40			51		43400	650		10100
3	46371	10/02/23 Tank Rent	37.10			52		43500	650		10100
4	46372	10/02/23 Tank Rent	26.50			10		41500	650		10100
5	46372	10/02/23 Tank Rent	42.40			51		43400	650		10100
6	46372	10/02/23 Tank Rent	37.10			52		43500	650		10100

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2494	26972S	17 Idaho Department of	40,000.00								
Drinking water loan #DW1104											
1		10/11/23 DW Loan #DW1104	40,000.00			51		43400	850		10100

# of Claims 21 Total: 64,797.66

** This report runs by Claim Posted Date, which is a system generated field that always shows the date on which the Claim was actually posted in the system. If a Claim was cancelled and re-posted, the posted date will show as of the date it was re-posted. **

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	$8,529.89
20 STREET FUND	
10100 Checking-Cash in Bank	$604.52
51 WATER FUND	
10100 Checking-Cash in Bank	$49,723.70
52 SEWER FUND	
10100 Checking-Cash in Bank	$5,939.55
Total:	**$64,797.66**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

VARIN THOMAS
ATTORNEYS AT LAW

DYLAN B. LAWRENCE
DYLAN@VARINTHOMAS.COM

242 N. 8TH STREET, SUITE 220
P.O. BOX 1676
BOISE, IDAHO 83701
P: 208.345.6021
F: 1.866.717.1758
VARINTHOMAS.COM

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT FOR PUBLIC DISTRIBUTION

October 9, 2023

VIA EMAIL

Idaho City Council and Mayor
c/o Nancy Ptak
idahocityclerk@cityofic.org

Re: Water Right Updates

Dear City Council and Mayor Everhart:

I am writing with a couple of updates regarding efforts to improve Idaho City's water right situation. As you will recall, we have been pursuing two concepts: annexation into the Nampa & Meridian Irrigation District (NMID), and purchase of senior water rights associated with the Trail Creek Meadows Ranch (TCMR) near Placerville.

Regarding annexation, unfortunately, the Board of Directors for NMID has decided not to proceed further with the annexation process. I have attached here a copy of the email that NMID's attorney Bryce Farris sent to me. Prior to sending the email, Bryce also called me to emphasize that NMID empathizes with the City's water situation and thought long and hard about how to make annexation work.

At the end of the day, the biggest factor was NMID's concern that providing storage water to the City would violate the terms of its contracts with the Bureau of Reclamation. Without access to storage water, the City would be limited to NMID's natural flow rights. According to NMID, even though NMID's rights are considerably more senior than the City's, there are still years when NMID's natural flow rights are completely out of priority. Without access to storage water, the NMID Board did not feel that the City would be satisfied with NMID's water supply because there would still be years in which purchasing from the storage rental pool would be necessary.

Regarding TCMR, Kristina Gillespie has helped to get me "up to speed" regarding some of the requirements and limitations of DEQ's funding program. As I understand, two of the big requirements are that (1) it must be used to fund current needs, not future growth, and (2) it can fund the purchase of land only if the land is needed for the water project/system. As a result of these requirements, in order to stay within the DEQ funding program, the City would need to purchase a portion of the TCMR rights, separately from the land.

I have been in recent communication with the attorney for the recent purchaser of TCMR regarding these limitations. I have asked him to find out from his client if these limitations are acceptable and what a potential "ballpark" asking price might be. Once I have more information on those items, I will be back in touch.

Thank you for your attention to this matter.

Sincerely,

VARIN THOMAS

Dylan B. Lawrence

Enclosure

cc: Joan Callahan

VARIN THOMAS
ATTORNEYS AT LAW

Dylan Lawrence [redacted]

RE: Annexation inquiry/proposal

1 message

Bryce Farris [redacted]n> Thu, Oct 5, 2023 at 2:39 PM
To: Dylan Lawrence [redacted]
Cc: Michael Comeskey [redacted]

Dylan:

As discussed, the District's Board of Directors considered the annexation inquiry and proposals from Idaho City and is declining to proceed with consideration of the proposals or a possible annexation of the City by the District. As previously mentioned, the District is unwilling to allocate any storage for uses other than irrigation use because it may impact the District's existing storage contracts. When the District limited its consideration to an annexation of only natural flow rights of the District, because such rights may be cut to 75% or 60% and in many years they are cut off altogether during the irrigation season, it creates complexities and questions as to whether the District could meet the needs of the City without providing supplemental storage. In other words, while the District's natural flow rights are more senior to the City's existing surface water right, and it would extend the irrigation season to some extend, it still would not likely provide sufficient water throughout the entire irrigation season without the City acquiring some additional supplemental storage. Thus, while the District appreciates the City's situation, and it appreciates you and the City reaching out to discuss the options and possibility of an annexation, the District is declining to proceed with the proposals from the City.

Please let me know if you have any questions.

Thanks,

S. Bryce Farris

Attorney at Law

SAWTOOTH LAW OFFICES, PLLC

1101 W. River St., Ste. 110

Boise, ID 83702

Tel: (208) 629-7447

Fax: (208) 629-7559

[redacted]

CITY OF IDAHO CITY

ORDINANCE No. 385

AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, TO REPEAL AND REPLACE ORDINANCES 260 AND 318 RELATING TO THE LICENSING AND REGULATION OF ALCOHOLIC BEVERAGES AND PROVIDING FOR PENALTIES AND AN EFFECTIVE DATE.

WHEREAS, the City of Idaho City finds it is necessary to update and amend its City Code regarding the licensing and regulation of the sale of beer, wine, and liquor within the City limits.

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

Section 1. REPEAL OF TITLE 3, CHAPTER 2 OF THE CITY CODE OF IDAHO CITY. Chapter 2 of Title 3 of the City Code of Idaho City, as codified by Ordinance 260, enacted on June 24, 1997, and Ordinance 318 enacted on October 23, 2007, is repealed.

Section 2. ADDITION OF NEW CHAPTER TO TITLE 3 REGULATING ALCOHOLIC BEVERAGES. A new Chapter 2 of Title 3 of the City Code of Idaho City shall be created as follows:

3-2-1: Short Title: This ordinance shall be referred to as the "Alcoholic Beverage Ordinance."

3-2-2: Definitions: The terms used in this chapter shall have the meanings prescribed by Chapters 9, 10 and 13 of Title 23 of the Idaho Code, unless indicated otherwise specifically or by context. Liquor by the drink, wine, or beer may be collectively referred to as "alcoholic beverage."

3-2-3: License Required: It is unlawful for any person to offer for sale, sell, or in any manner dispose of an alcoholic beverage without a license as provided in this chapter and the laws of the state of Idaho.

3-2-4: Application: An applicant for a license must submit a complete and signed application on a city-approved form. A complete application includes submission of the required fee(s) established by resolution of the city council, proof of any qualifications in the form required by the application, and the following:

A. The name and address of the applicant and all persons who otherwise will have a financial interest in any business to be carried on, in or upon the premises.

1. If the applicant is a partnership, the applicant must include whether it is a general or limited partnership and the name and address of each partner, and

2. If a corporation or association, the name and address of the officers and the board of directors, trustees, or other governing board.

3. A financial interest will be construed broadly and includes an interest resulting from open loans, mortgages, conditional sales contracts, silent partnerships, trusts, or any other basis than upon trade account incurred in the ordinary course of business.

B. The address and description of the premises for which a license is sought.

C. If the premises to be licensed is not owned by the applicant, a certified copy of documentation showing the applicant's lawful occupation and possession of the property and that the owner or lessor has consented to the sale of liquor, beer, or wine on the premises.

D. A copy of the germane licenses issued by the director of the Idaho State Police and the board of county commissioners for the purpose, premises, and time for which the application is made to the city.

3-2-5: Premises: The premises for the sale of any alcoholic beverages must meet the following:

A. Conform to the laws and regulations of the state and to the ordinances of the county and the city, which are applicable thereto and which relate to public health, safety, and planning and zoning.

B. Is not within three hundred feet (300') of any public school, church or other place of worship, or college, measured in a straight line from the nearest corner of said building, to the nearest entrance of the licensed premises. This provision does not apply to licensed premises which preexisted the public school, church or other places of worship or college or applications pending, or licenses issued prior to September 27, 2023.

C. Meets the current uniform building code as adopted by the city, except for the renewal of license that was originally issued prior to June 24, 1997, and is in the same location.

D. Has adequate lighting.

E. Has a full and unobstructed view of the premises.

3-2-6: <u>Submission to Council</u>: Within thirty (30) days of submission of an initial application, the city clerk will determine whether the application is complete and verify whether the state and county licensing requirements have been met, and thereafter submit it for consideration by the city council at its next regular meeting occurring more than two (2) business days after the clerk's determination.

3-2-7: Term and Expiration: All licenses issued pursuant to this chapter shall expire at twelve o'clock (12:00) midnight on August 31. If the license is issued for less than a full calendar year, the license fee shall be prorated on a daily basis, as of the day of actual issuance.

3-2-8: Renewal: A complete application for renewal of a license shall be submitted no later than August 1 to the city clerk on a city-approved form and including submission of the required fee(s) established by resolution of the city council, and proof of any qualifications. An untimely application or incomplete application may result in a delay of processing or consideration and may result in the expiration of the license.

3-2-9: Catering Permit:

A. Eligibility: For benevolent, charitable, or public purposes, any person who has been issued a permit to dispense or sell beer, wine, or both by the director of the Idaho State Police pursuant to the provisions of Sections 23-1007A or 23-1336 of the Idaho Code may submit an application for a beer or wine catering permit to the city clerk. All such permits shall be subject to the provisions and restrictions of Sections 23-1007A and 23-1336 of the Idaho Code.

B. Required Information: The application shall contain the following information:

1. The name and address of the applicant and the names of the organizations, groups, or persons sponsoring the event;

2. A copy of the permit issued by the Idaho State Police pursuant to the provisions of Sections 23-1007A or 23-1336 of the Idaho Code;

3. The dates and hours during which the permit is to be effective, not to exceed three (3) consecutive days; and

4. The address at which the beer, wine, or both is to be served.

C. Verification: The application shall be verified by the applicant and filed with the City.

D. Fee: A non-refundable filing fee in the amount of twenty dollars ($20.00) for each day the permit is to be effective shall be paid to the City.

3-2-10: Report of Change to Information: A licensee must report any changes in the information submitted on an application or regarding the premises within thirty (30) days of the change.

3-2-11: Transfer and Temporary License: In the event that an application for license is filed pursuant to the transfer of ownership of an existing licensed establishment, and contingent upon compliance with all of the terms of this chapter by the applicant, the mayor or the city clerk shall be empowered to issue a temporary license to the applicant valid for a period of up to thirty

(30) days. At such time as the application is addressed by the city council, the temporary license shall terminate.

3-2-12: Posting of License: Alcoholic beverage licenses or catering permit shall be posted in a conspicuous place on the premises and kept and posted at all times during which the license is valid.

3-2-13: Hours of Sale:

A. Prohibited Hours: Two thirty o'clock (2:30) A.M. shall be the required closing time. No alcoholic beverages shall be dispensed, sold, offered for sale, or given away on any day between the hours of two o'clock (2:00) A.M. and seven o'clock (7:00) A.M.

B. Consumption After Hours:

1. Allowed: Any patron present on the licensed premises after the sale of alcoholic beverages has stopped as required in subsection A of this Section shall have a reasonable time, not to exceed thirty (30) minutes, to consume any beverages already served.

2. Penalty: Any person who consumes or intentionally permits the consumption of any alcoholic beverage upon a licensed premises after the time provided for in subsection A of this Section shall be guilty of a misdemeanor.

3-2-14: Access to Premises: It shall be unlawful to deny or obstruct access to licensed premises to any law enforcement personnel, fire department personnel, or state or public health inspectors acting in official capacity.

3-2-15: Grounds for Denial, Revocation, Suspension or Restriction of License: The city council may deny, refuse to renew, revoke, suspend, restrict, condition, or otherwise take action against a license for the following:

A. Fraud, misrepresentation, or concealment in application or procurement of a license or permit under this chapter;

B. Failure to maintain qualifications for a license;

C. Violation of any federal, state, or local law or regulation relating to the sale, disposition, or other regulation of alcoholic beverages;

D. Violation of any of the provisions of this chapter;

E. Suspension, revocation, or other action taken against the germane state or county license, which shall be prima facie evidence of grounds for reciprocal action.

F. Conduct or act of the licensee or their employees or any conduct or act permitted by the licensee or them on the premises where such business is conducted, or in connection

therewith or adjacent thereto, tending to render such business or such licensed premises as a "moral nuisance", nuisance, or chronic nuisance as defined by state law or city code.

G. Failure to comply with conditions or restrictions on a license.

3-2-16: Responsibility of Licensee: Violations of this chapter or grounds for denial, revocation, suspension, or other action as set forth in this chapter which occur due to the conduct of an employee or agent or failure of the licensee or its employees or agents to exercise proper control over the licensed premises shall be imputed to the licensee.

3-2-17: Procedure for Denial, Revocation, Suspension or Restriction:

A. Request For Hearing on Denied Application: An applicant who application has been denied may request in writing a hearing before the city council within fifteen (15) days of the date of mailing or hand delivery of the decision by the city council.

B. Notice of Potential Violation: When a report or complaint is filed with the city clerk that a licensee has committed grounds for discipline, the chief of police or his designee will conduct a reasonable investigation into the matter and make a report to the city attorney. The city attorney will make a preliminary assessment of whether a violation probably has been committed, and if so, will notify the clerk to schedule a hearing before the city council.

C. Hearing: Within fifteen (15) days of receipt by the city clerk of written request for hearing, a hearing before the city council will be scheduled, and the clerk will notify the applicant or licensee of the allegations and the hearing date and time of the hearing. The notice of the hearing date and time shall be served upon the licensee by leaving a copy at the licensed premises or by the city clerk mailing the notice by certified mail to the licensee at the licensed premises.

D. Written Decision: In the event the city council denies an application or renewal, or takes other action against a license the city must specify the following in writing:

1. The statutes, ordinances and standards used to evaluate.

2. Specify the reasons for the denial, suspension, revocation, or other action.

3. The actions, if any, the applicant could take to obtain, renew, or reinstate the license or come into compliance.

E. Emergency Suspension. The Chief of Police shall have the authority to close a licensed premises, immediately suspend a license issued pursuant to this chapter, or both any time a situation occurs that endangers the health, safety, or welfare of the public at large. This suspension will continue through the remainder of the business day, but for no more than seventy-two (72) hours. During such time, and as soon as practicable, the authority taking said action will file a complete report with the City Clerk who will notify the Mayor and City Council.

3-2-18: <u>Penalty</u>: Any person violating any of the provisions of this Chapter shall be guilty of a misdemeanor for each violation, and upon conviction thereof in a court of competent jurisdiction, shall be subject to penalty as provided in Section 1-4-1 of this Code, together with the costs of prosecution.

Section 3. SAVINGS CLAUSE. Ordinances 260 and 318 repealed by this ordinance, shall remain in force to authorize the arrest, prosecution, conviction, and punishment of a person who violates those ordinances prior to the effective date of this ordinance.

Section 4. SEVERABILITY CLAUSE. The sections of this ordinance are severable. The invalidity of a section shall not affect the validity of the remaining sections.

Section 5. EFFECTIVE DATE. That this ordinance shall be in full force and effect upon passage, approval, and publication according to law.

PASSED BY THE COUNCIL of the City of Idaho City this _____day of _____, 2023.

APPROVED BY THE MAYOR of the City of Idaho City this_____ day of _____, 2023.

_____
Kenneth Everhart, Mayor

ATTEST:

_____
Nancy L. Ptak, City Clerk/Treasurer

YMC INC.
MECHANICAL CONTRACTOR

2975 LANARK ST.
MERIDIAN, ID 83642
PHONE (208) 888-1727
FAX (208) 895-9699

Proposal

PROPOSAL SUBMITTED TO	PROPOSAL NUMBER	DATE
City of Idaho City	94838	9/29/2023
Attention:	PHONE	EMAIL
Nancy	208-392-4584	idahocityclerk@gmail.com
STREET ADDRESS		
PO Box 130		
Idaho City, ID 83631		

Work Site: City Hall
511 Main St
Idaho City, ID 83631

We propose to:

Quote to replace indoor head units total of 4 one ton wall hung indoor units and replace 4 ton multiport outdoor unit with cold weather package. Plan to reuse existing line sets and wall mount bracket at outdoor unit. Will remove and dispose of old equipment per EPA guide lines.

INCLUDES: Equipment, Refrigerant, Materials, Labor and Permit

EXCLUDES: Electrical, Any other work not specified

Payment to be made upon completion **$21,555.00**

Twenty One Thousand Five Hundred Fifty Five Dollars & Zero Cents

YMC DISCLOSURE STATEMENT

1. The homeowner or residential real property purchaser shall have the right at the reasonable expense of the homeowner or residential real property purchaser to require that the general contractor obtain lien waivers from any subcontractors providing services or materials to the general contractor.
2. The homeowner or residential real property purchaser shall have the right to receive from the general contractor proof that the general contractor has a general liability insurance policy including completed operations in effect and proof that the general contractor has worker's compensation insurance for his employees as required by Idaho law.
3. The homeowner or residential real property purchaser shall be informed of the opportunity to purchase an extended policy of title insurance covering certain unfiled or unrecorded liens.
4. The homeowner or residential real property purchaser shall have the right to require, at the homeowner's or residential real property purchaser's expense, a surety bond in an amount up to the value of the construction project.

All material guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. **Exclusions: Roofing, Electrical, any after hours work, temporary heat, and any work not mentioned in proposal above or normally considered within the scope of another trade.** All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Warranty is null and void if YMC, Inc. is not contacted to perform any and all warranty work.

Prepared By: Kurtis B/John B

Authorized Signature: Eddie Godsey

Subcontractors/Suppliers/Rental Equipment

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Signature: _____

UTILITY BILLING SYSTEM Report ID: 1020 — CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS — For target date 10/04/2023 — 15:10:51 - 10/04/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-00	03-08	[redacted]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE		Agreement			
	52 - SEWER			14064.76		13254.12
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			10791.95		10791.95
	51 - OVERPAYMENT					
			Subtotal for Account 20001-00 :	24876.71		24046.07
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd 9/26/23 $250	100.85		35.85
	51 - WATER USAGE			8.24		5.13
	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE			23.56		19.46
	52 - SEWER LATE FEE			36.03		27.26
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	366.92		156.92
20004-00	03-NONE	[redacted]	300 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Agreement			
	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			183.70		183.70
	51 - OVERPAYMENT					
			Subtotal for Account 20004-00 :	322.14		252.92
20019-00	02-19	[redacted]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd 9/20/23 $200	140.04		15.24
	51 - WATER USAGE			21.26		8.71
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20019-00 :	265.13		58.56
20028-00	02-28	[redacted]	504 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd. 8/30/23 $125	124.80		
	51 - WATER USAGE			69.77		27.58
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20028-00 :	298.40		62.19
20040-00	02-40	[redacted]	202 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		Pd 209.34 10/4/23	187.20		62.40
	51 - WATER USAGE			16.67		11.54
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20040-00 :	307.90		108.55
20054-00	02-54	[redacted]	402 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd 7/12/23 $321.43	187.20		62.40
PD $305.85 10/10/23	51 - WATER USAGE			2.16		0.88
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			6.33		
	52 - SEWER LATE FEE			6.33		
	51 - OVERPAYMENT					
			Subtotal for Account 20054-00 :	305.85		97.89

UTILITY BILLING SYSTEM Report ID: 1020 — CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS — For target date 10/04/2023 — 15:10:51 - 10/04/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20066-00	02-66	[redacted]	608 MONTGOMERY STREET		RESIDENTIAL	
			Last pd 8/29/23 $250			
	51 - WATER BASE			124.80		
	51 - WATER USAGE			5.20		
	52 - SEWER			89.76		20.54
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :	219.76		20.54
20077-00	02-77	[redacted]	606 MONTGOMERY STREET		RESIDENTIAL	
			Last pd 8/29/23 $250			
	51 - WATER BASE			124.80		
	51 - WATER USAGE					
	52 - SEWER			75.37		6.15
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20077-00 :	200.17		6.15
20088-00	02-88	[redacted]	101 PLACER STREET		RESIDENTIAL	
			Last pd 7/25/23 $100			
	51 - WATER BASE			438.80		312.00
	51 - WATER USAGE	24 HR 10/10/23		4.25		3.84
	52 - SEWER			252.24		183.02
	51 - WATER LATE FEE			31.58		
	52 - SEWER LATE FEE			31.58		
			Subtotal for Account 20088-00 :	756.45		498.86
20094-00	02-94	[redacted]	116 E HILL ROAD		RESIDENTIAL	
			Last pd 6/27/23 $170			
	51 - WATER BASE			138.74		13.94
	51 - WATER USAGE			0.55		0.14
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			1.41		
	52 - SEWER LATE FEE			1.41		
	51 - OVERPAYMENT					
			Subtotal for Account 20094-00 :	245.94		48.69
20113-00	02-113	[redacted]	201 E WALULLA STREET		RESIDENTIAL	
			Last pd. 7/11/23 $260			
PD $200 10/5/23	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			2.71		2.03
	52 - SEWER			116.24		47.02
	51 - WATER LATE FEE			10.58		10.58
	52 - SEWER LATE FEE			10.58		10.58
	51 - OVERPAYMENT					
			Subtotal for Account 20113-00 :	327.31		132.61
20114-00	02-114	[redacted]	206 HIGH STREET		RESIDENTIAL	
Rcvd CK $194.44 10/10/23			Last pd. 6/13/23 $400			
	51 - WATER BASE	7-Day 10/10/23 Mailed copy		188.20	MOVED ?	61.40
	51 - WATER USAGE			1.69		0.34
	52 - SEWER			103.83		34.61
Will send CK for remaining 109.62	51 - WATER LATE FEE			6.17		
	52 - SEWER LATE FEE			6.17		
	51 - OVERPAYMENT					
			Subtotal for Account 20114-00 :	304.06		96.35
20122-00	02-122	[redacted]	300 W WALULLA STREET		RESIDENTIAL	
			Last pd 8/29/23 $102			
	51 - WATER BASE			125.21		0.41
	51 - WATER USAGE			12.76		
	52 - SEWER			69.22		
	51 - WATER LATE FEE			0.04		
	52 - SEWER LATE FEE			0.04		
	51 - OVERPAYMENT					
			Subtotal for Account 20122-00 :	207.27		0.41

UTILITY BILLING SYSTEM Report ID: 1020 — **CITY OF IDAHO CITY**

PAST DUE 60 OR MORE DAYS — **For target date 10/04/2023** — **15:10:51 - 10/04/2023**

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd 9/5/23 $550	174.48		49.68
	51 - WATER USAGE					
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	278.31		84.29
20131-00	02-131	[redacted]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE		Sent 7-day to Boise address Post dated 10/10/23 Last pd $1313.34 7/18/23	187.20		62.40
	51 - WATER USAGE					
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			6.24		
	52 - SEWER LATE FEE			6.24		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	303.51		97.01
20143-00	02-143	[redacted]	201 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd. 8/29/23 $133.70	187.20		62.40
	51 - WATER USAGE			27.88		9.05
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			7.15		
	52 - SEWER LATE FEE			14.30		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20143-00 :	340.36		106.06
20158-00	02-158	[redacted]	203 MYERS STREET		RESIDENTIAL	
	51 - WATER BASE	1st billing sent to new renter.	Last pd. 8/1/23 $97.01	187.20		62.40
	51 - WATER USAGE			3.44		
	52 - SEWER			103.83		34.61
	51 - OVERPAYMENT					
			Subtotal for Account 20158-00 :	294.47		97.01
20205-00	02-205	[redacted]	118 GOLD ROAD		RESIDENTIAL	
PD $891.08 10/10/23	51 - WATER BASE	7-Day 10/10/23 mailed copy	Last pd. 7/20/23 $300	543.63		169.23
	51 - WATER USAGE			1.98		0.70
	52 - SEWER			311.49		103.83
	51 - WATER LATE FEE			16.99		
	52 - SEWER LATE FEE	PD IN FULL		16.99		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20205-00 :	891.08		273.76
20217-00	02-217	[redacted]	117 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE	7-Day 10/10/23	Last pd. 8/22/23 $200	187.20		62.40
	51 - WATER USAGE			47.13		17.15
	52 - SEWER			109.48		40.24
	51 - WATER LATE FEE			20.44		12.48
	52 - SEWER LATE FEE			22.93		12.48
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20217-00 :	387.18		144.75
20230-00	02-230	[redacted]	511 MONTGOMERY STREET		RESIDENTIAL	
D $101.67 working w/ customer on remainder	51 - WATER BASE	7-Day 10/10/23	Last pd. 8/15/23 $101.67	187.20		62.40
	51 - WATER USAGE			201.70		194.81
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			25.72		
	52 - SEWER LATE FEE			25.72		
	51 - OVERPAYMENT					
			Subtotal for Account 20230-00 :	544.17		291.82

UTILITY BILLING SYSTEM Report ID: 1020 — CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS — For target date 10/04/2023 — 15:10:51 - 10/04/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20241-00	02-241	[redacted]	403 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd. $500 8/15/23	138.60		13.80
	51 - WATER USAGE			16.41		5.27
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			21.17		19.26
	52 - SEWER LATE FEE			26.45		20.56
	51 - OVERPAYMENT					
			Subtotal for Account 20241-00 :	306.46		93.50
20242-00	02-242	[redacted]	420 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Agreement	248.96		124.18
	51 - WATER USAGE			32.61		16.61
PD $50 10/11/23	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE			25.56		11.48
	52 - SEWER LATE FEE			27.86		11.48
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20242-00 :	473.45		232.97
20291-00	02-291	[redacted]	204 LAINEY LANE		RESIDENTIAL	
	51 - WATER BASE			748.80		624.00
	52 - SEWER			415.32		346.10
	51 - WATER LATE FEE			368.16		243.36
	52 - SEWER LATE FEE			589.24		346.48
			Subtotal for Account 20291-00 :	2121.52		1559.94
20293-00	02-293	[redacted]	232 MORES CREEK DRIVE		RESIDENTIAL	
	51 - WATER BASE			748.80		624.00
	52 - SEWER			415.32		346.10
	51 - WATER LATE FEE			368.16		243.36
	52 - SEWER LATE FEE			589.24		346.48
			Subtotal for Account 20293-00 :	2121.52		1559.94
20302-00	02-302	[redacted]	207 LAINEY LANE		RESIDENTIAL	
PD $216.38 10/11/23	51 - WATER BASE		Sent to Elk Creek address per bldg. permit	236.99		112.19
	52 - SEWER			5.50		
	51 - WATER LATE FEE			12.48		
			Subtotal for Account 20302-00 :	254.97		112.19
20304-00	02-304	[redacted]	112 PROSPECTOR		RESIDENTIAL	
	51 - WATER BASE		Newer	187.20		62.40
	51 - WATER USAGE			2.82		
	52 - SEWER			16.50		5.50
			Subtotal for Account 20304-00 :	206.52		67.90
30001-00	03-01	[redacted]	211 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE		Newer	19.00		19.00
	52 - SEWER			11.00		11.00
	51 - WATER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 30001-00 :	30.00		30.00
30002-00	03-02	[redacted]	304 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE					
	52 - SEWER		Agreement	138.44		69.22
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			183.70		183.70
	51 - OVERPAYMENT					
			Subtotal for Account 30002-00 :	322.14		252.92

Total Balance: 37879.65

Total Past Due: 30590.77