

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=UWJlUeHFjdm5GMUliNUhFNkJKHaUZ2QT09>

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	Chief of Police: Mark Otter icpd100@cityofic.org	Public Works Director: Tami Claus idahocitypublicworks@cityofic.org	City Clerk-Treasurer: Nancy L Ptak idahocityclerk@cityofic.org	511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584
Council members: Tom Secor Jr Ashley M Elliott Mari Adams Ryan Heffington	City officers: Brent Watson	Public Works: Nick Mancera Dallas DeCory	Deputy Clerk: Kaleb Goodlett idahocityoffice@cityofic.org Utility Billing Clerk: Sue Robinson 4cityfolk@cityofic.org	operating hours Monday- Thursday 8 am - 5 pm Friday 9am - 3pm

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (19.5% of the population).

There are a number of reasons why the number of people aged 65 and over has increased. One of the main reasons is that people are living longer. The life expectancy at birth in the UK is now 78 years for men and 82 years for women. This is a significant increase from the 1950s, when life expectancy at birth was 71 years for men and 75 years for women.

Another reason why the number of people aged 65 and over has increased is that people are having children later in life. This means that there are more people aged 65 and over who have children who are still alive.

There are a number of reasons why people are living longer. One of the main reasons is that people are eating healthier diets and exercising more. This has led to a decrease in the number of people who die from heart disease and other chronic diseases.

Another reason why people are living longer is that they are taking better care of themselves. People are more likely to go to the doctor when they are sick and to take their medicine as prescribed. This has led to a decrease in the number of people who die from preventable causes.

There are a number of reasons why people are having children later in life. One of the main reasons is that people are waiting longer to get married. This means that there are more people who are having children who are still alive.

Another reason why people are having children later in life is that they are having children who are healthier. This means that there are more people aged 65 and over who have children who are still alive.

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CITY OF IDAHO CITY

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

Join Zoom Meeting

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

Meeting ID: 419 271 7240

Passcode: iccouncil

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

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III. PUBLIC HEARINGS

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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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Mayor: Ken Everhart idahocitymayor1@cityofic.org	Chief of Police: Mark Otter icpd100@cityofic.org	Public Works Director: Tami Claus idahocitypublicworks@cityofic.org	City Clerk-Treasurer: Nancy L Ptak idahocityclerk@cityofic.org	511 Main Street PO Box 130 Idaho City, ID 83631
Council members: Tom Secor Jr Ashley M Elliott Mari Adams Ryan Heffington	City officers: Brent Watson	Public Works: Nick Mancera Dallas DeCory	Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org	(208)392-4584 operating hours Monday- Thursday 8 am - 5 pm
			Utility Billing Clerk Sue Robinson 4cityfolk@cityofic.org	Friday 9am -3pm

10/11/23
14:29:32

CITY OF IDAHO CITY
Claim Details by Posted Date
For Claims from 09/28/23 to 10/11/23

Page: 1 of 6
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	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 usage 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

10/11/23
14:29:32

CITY OF IDAHO CITY
Claim Details by Posted Date
For Claims from 09/28/23 to 10/11/23

Page: 3 of 6
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	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/emerg	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

10/11/23
14:29:32

CITY OF IDAHO CITY
Claim Details by Posted Date
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Page: 4 of 6
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2494	26972S	17 Idaho Department of Drinking water loan #DW1104	40,000.00					
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. **

10/11/23
14:29:32

CITY OF IDAHO CITY
Fund Summary for Claims by CL Posted Date
For Claims from 09/28/23 to 10/11/23

Page: 5 of 6
Report ID: AP110

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

10/11/23
14:29:32

CITY OF IDAHO CITY
Claim Approval Signature Page

Page: 6 of 6
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: _____ Date: _____



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.

Idaho City Council & Mayor
c/o Nancy Ptak
October 9, 2023
Page 2

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



Dylan Lawrence [REDACTED]

RE: Annexation inquiry/proposal

1 message

Bryce Farris [REDACTED] >

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 extent, 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: Submission to Council: 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: Penalty: 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

the 1990s, the number of people with a diagnosis of schizophrenia has increased in many countries (1).

There is a growing awareness of the need to improve the quality of life of people with schizophrenia. The World Health Organization (WHO) has developed a number of instruments to measure the quality of life of people with schizophrenia (2).

The purpose of this study was to evaluate the quality of life of people with schizophrenia in a community setting.

The study was conducted in a community setting in a developing country.

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The study was conducted in a community setting in a developing country.



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

Proposal

PROPOSAL SUBMITTED TO
City of Idaho City
Attention:
Nancy
STREET ADDRESS
PO Box 130
Idaho City, ID 83631

PROPOSAL NUMBER
94838
PHONE
208-392-4584

DATE
9/29/2023
EMAIL
idahocityclerk@gmail.com

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.

Date of Acceptance : _____

Signature: _____

Signature: _____

Account	Route - Meter Fund - Service	Customer Name	Service Address	User Type	Balance	Past Due
20001-00	03-08	[REDACTED]	302 ELK CREEK ROAD	COMMERCIAL		
	51 - WATER BASE				14084.76	13254.12
	52 - SEWER					
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT				10791.95	10791.95
			Subtotal for Account 20001-00 :		24876.71	24046.07
20002-00	02-02	[REDACTED]	305 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE				100.85	35.85
	51 - WATER USAGE				8.24	5.13
	52 - SEWER				138.44	69.22
	51 - WATER LATE FEE				23.56	19.48
	52 - SEWER LATE FEE				38.03	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				138.44	69.22
	52 - SEWER					
	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				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				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				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				187.20	62.40
	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

Agreement

Last Pd 9/26/23 \$250

Agreement

Last Pd 9/20/23 \$200

Last Pd. 8/30/23 \$125

Pd 209.34 10/4/23

Last Pd 7/12/23 5321.43

PD \$305.85 10/10/23

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20066-00	02-68	[REDACTED]	608 MONTGOMERY STREET		RESIDENTIAL	
	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]	806 MONTGOMERY STREET		RESIDENTIAL	
	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	
	51 - WATER BASE			436.80		312.00
	51 - WATER USAGE			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	
	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	
	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	
	51 - WATER BASE			188.20		61.40
	51 - WATER USAGE			1.69		0.34
	52 - SEWER			103.83		34.61
	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	
	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

Last pd 8/29/23
\$250

Last pd 8/29/23
\$250

Last pd 7/25/23
\$100

Last pd 6/27/23
\$170

Last pd. 7/11/23
\$260

Last pd. 6/13/23
\$400

Last pd 8/29/23
\$102

24 hr
10/10/23

7-Day 10/10/23
mailed copy

MOVED
?

PD \$200
10/5/23

Rec'd CK \$194.44
10/10/23
will send CK for
remaining 109.62

Account	Route - Meter Fund - Service	Customer Name	Service Address	User Type	Balance	Past Due
20126-00	02-126	[REDACTED]	316 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE		<i>Last pd 9/5/23</i>		174.48	49.68
	51 - WATER USAGE		<i>\$550</i>			
	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		<i>Sent 7-day Last pd</i>		187.20	62.40
	51 - WATER USAGE		<i>to Boise address</i>			
	52 - SEWER		<i>Post dated 10/10/23</i>			
	51 - WATER LATE FEE		<i>\$1313.34</i>		103.83	34.61
	52 - SEWER LATE FEE		<i>7/18/23</i>		8.24	
	51 - ON/OFF FEE				6.24	
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :		303.51	97.01
20143-00	02-143	[REDACTED]	201 COMMERCIAL STREET	RESIDENTIAL		
	51 - WATER BASE		<i>Last pd. 8/29/23</i>		187.20	62.40
	51 - WATER USAGE		<i>\$133.70</i>		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 :		340.38	106.06
20158-00	02-158	[REDACTED]	203 MYERS STREET	RESIDENTIAL		
	51 - WATER BASE		<i>1st billing sent to new</i>		187.20	62.40
	51 - WATER USAGE		<i>renter.</i>		3.44	
	52 - SEWER		<i>Last pd. 8/1/23</i>		103.83	34.61
	51 - OVERPAYMENT		<i>\$97.01</i>			
			Subtotal for Account 20158-00 :		294.47	97.01
20205-00	02-205	[REDACTED]	118 GOLD ROAD	RESIDENTIAL		
	51 - WATER BASE		<i>7-Day 10/10/23</i>		543.63	169.23
	51 - WATER USAGE		<i>mailed copy</i>		1.98	0.70
	52 - SEWER		<i>PD IN FULL</i>		311.49	103.83
	51 - WATER LATE FEE				16.99	
	52 - SEWER LATE FEE				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		<i>7-Day 10/10/23</i>		187.20	62.40
	51 - WATER USAGE				47.13	17.15
	52 - SEWER				109.46	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 :		387.16	144.75
20230-00	02-230	[REDACTED]	511 MONTGOMERY STREET	RESIDENTIAL		
	51 - WATER BASE		<i>7-Day 10/10/23</i>		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

*PD \$891.08
10/10/23*

*D \$101.67
working
w/ customer
on remainder*

Account	Route - Meter Fund - Service	Customer Name	Service Address	User Type	Balance	Past Due
20241-00	02-241	[REDACTED]	403 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE				138.60	13.80
	51 - WATER USAGE				18.41	5.27
	52 - SEWER				103.83	34.61
	51 - WATER LATE FEE				21.17	19.26
	52 - SEWER LATE FEE				28.45	20.58
	51 - OVERPAYMENT					
			Subtotal for Account 20241-00 :		306.46	93.50
20242-00	02-242	[REDACTED]	420 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE				248.98	124.18
	51 - WATER USAGE				32.61	18.61
	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	824.00
	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	824.00
	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		
	51 - WATER BASE				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				187.20	62.40
	51 - WATER USAGE				2.62	
	52 - SEWER				18.50	5.50
			Subtotal for Account 20304-00 :		206.52	67.90
30001-00	03-01	[REDACTED]	211 COMMERCIAL STREET	RESIDENTIAL		
	51 - WATER BASE				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				138.44	69.22
	52 - SEWER					
	51 - WATER LATE FEE				183.70	183.70
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 30002-00 :		322.14	252.92

Last pd. \$500
8/15/23

PD \$50
10/11/23

Agreement

AD \$216.58
10/11/23

Sent to Elk Creek
Address per
bldg. permit

Newer

Newer

Agreement



Total Balance: 37879.65

Total Past Due: 30590.77