

CITY of IDAHO City



REGULAR CITY COUNCIL MEETING

Wednesday November 9, 2022

6:00 P.M

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

JOIN ZOOM MEETING

<https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFidm5GMUliNUhFNkJKHaUZ2QT09>

Meeting ID: 419 271 7240

Passcode: iccouncil

CALL MEETING TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE

I. CONSENT AGENDA

The consent calendar includes items which require formal Council action, but which are typically routine or not of great controversy. Individual Council members may ask that any specific item be removed from the consent calendar in order that it is discussed in greater detail. Explanatory information is included in the Council agenda packet regarding these items and any contingencies are part of the approval.

- A. APPROVAL OF MINUTES OCTOBER 26, 2022 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST **ACTION ITEM**
 - 1. BASIN SCHOOL PTA AND LOCAL BUSINESSES IDAHO CITY TREE LIGHTING
DECEMBER 3, 2022
- C. BILLS/PAYABLES OCTOBER 26, 2022 THROUGH NOVEMBER 9, 2022 **ACTION ITEM**

II. PUBLIC HEARINGS

Items listed as public hearings allow citizen comment on the subject matter before the Council. Residents or visitors wishing to comment upon the item before the Council should follow the procedural steps. In order to testify, individuals must sign up in advance, providing sufficient information to allow the Clerk to properly record their testimony in the official record of the City Council. Hearing procedures call for presentation by the applicant, submission of information from City staff, followed by public testimony. **ACTION ITEM**

III. ENGINEER'S REPORT

IV. OLD BUSINESS

V. NEW BUSINESS

- 1. UPDATE ON INFRASTRUCTURE GRANT PROJECT – NANCY HOLBERT
- 2. FEMA UPDATING FLOOD INSURANCE RATE MAP, AUTHORIZATION LETTER
ACTION ITEM

VI. ORDINANCES AND RESOLUTIONS

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

VII. EXECUTIVE SESSION

Certain City-related matters may need to be discussed confidentially as a matter of law subject to applicable legal requirements; the Council may enter executive session to discuss such matters. **ACTION ITEM**

- VIII. EMPLOYEE UPDATES
 - A. PUBLIC WORKS
 - B. LAW ENFORCEMENT
 - C. CLERK/TREASURER'S OFFICE
 - 1. BUDGET UPDATES
 - 2. WATER AND SEWER UPDATES
 - a. ACCOUNT 2-254 ADJUSTMENTS **ACTION ITEM**
 - b. ACCOUNT 2-194 ADJUSTMENTS **ACTION ITEM**
 - c. APPLICATION AND CONTRACT FOR NEW WATER AND SEWER ACCOUNT REVIEW AND APPROVAL **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@gmail.com	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 operating hours Monday- Thursday 8 am - 5 pm
Council members: Tom Secor Jr Ashley M Elliott Mari Adams Ryan Heffington	City officers: Mathew Archuleta Ericca Robbins Brent Watson Janitorial: Dale Rutter	Public Works: Gene Bettys Dominick Nalley Chad Sinclair (temp)	Deputy Clerk: Sue Robinson 4cityfolk@cityofic.org Office Clerk: Emily Sinclair idahocityoffice@cityofic.org	

CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING

Wednesday October 26, 2022

6:00 P.M

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

Join Zoom Meeting

<https://us02web.zoom.us/j/4192717240?pwd=UWJJeHFjdM5GMUliNUhFNkJHaUZ2OT09>

MINUTES

Meeting ID: 419 271 7240

Passcode: iccouncil

CALL MEETING TO ORDER Mayor Everhart calls order at 6:00 pm

ROLL CALL Heffington, Elliott, Adams, Secor in attendance

PLEDGE OF ALLEGIANCE Mayor Everhart leads 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: OCTOBER 12, 2022, **ACTION ITEM**

Secor Made a motion, seconded by t Elliott to approve minutes for October 12, 2022, as written. 4 Ayes. No discussion. Motion carries

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

1. 11/5/22 DRIVE IN MOVIE - ICHS PROM PLANNING COMMITTEE

Carter Elliott gave Clerk Ptak school insurance Chief Otter brought up two items needed, licensing agreement to show movie, and vendors permit. Secor made motion, seconded by Heffington to approve event checklist for ICHS Prom Planning Committee contingent on licensing agreement, and vendor permit, 4 ayes. Motion carries

2. 11/12/22 BINGO NIGHT - ICHS PROM PLANNING COMMITTEE

Elliott made motion, seconded by Adams to approve event checklist ICHS prom planning committee for bingo night contingent on vendors permit. Discussion of time for the event 8PM-12 PM

Clerk Ptak suggested to Carter Elliott that the school may want to think about getting a yearly vendors permit.

C. BILLS/PAYABLES OCTOBER 12,2022 THROUGH OCTOBER 26, 2022, **ACTION ITEM**

Elliott made a motion, seconded by Adams to pay bills dated October 12, 2022, through October 26,2022 in the amount of \$7,446.86. 4 ayes. Motion Carries

II. PUBLIC HEARINGS

Items listed as public hearings allow citizen comment on the subject matter before the Council. Residents or visitors wishing to comment upon the item before the Council should follow the procedural steps. In order to testify, individuals must sign up in advance, providing sufficient information to allow the Clerk to properly record their testimony in the official record of the City Council. Hearing procedures call for presentation by the applicant, submission of information from City staff, followed by public testimony. **ACTION ITEM**

III. ENGINEER'S REPORT

IV. OLD BUSINESS

V. NEW BUSINESS

1. DAX OLVERA APPOINTMENT TO PARKS AND RECREATION COMMISSION **ACTION ITEM**

Secor made a motion, seconded by Adams to appoint Dax Olvera to Idaho City Parks and Recreation Committee.4 Ayes. Motion Carries.

VI. ORDINANCES AND RESOLUTIONS

governments large and small have the tools needed to access federal funding for projects service their communities. Holbert would love to see support from the City, Chamber of Commerce, and Community Club to sponsor and to meet with engineers over the next two years, the application is to be in by December 9, 2022. Holbert wants to focus on getting Idaho City's Sewer updated, water updated, storm drain, improve roads, Montgomery Street to have a walk way, power under the ground on Montgomery so there can be a walk way. And Downtown improvement to help enhance local businesses. Holbert would like to get a meeting together with the city and engineers. There is no cost for the community to receive support through the program.

ADJOURNMENT 6:36 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk- Treasurer

Ken Everhart, Mayor

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Mayor:

Ken Everhart
idahocitymayor1@cityofic.org

Council members:

Tom Secor Jr
Ashley M Elliott
Mari Adams
Ryan Heffington

Chief of Police:

Mark Otter
icpd100@gmail.com

City officers:

Mathew Archuleta
Ericca Robbins
Brent Watson

Janitorial:

Dale Rutter

Public Works Director:

Tami Claus
idahocitypublicworks@cityofic.org

Public Works:

Gene Bettys
Dominick Nalley
Chad Sinclair (temp)

City Clerk-Treasurer:

Nancy L Ptak
idahocityclerk@cityofic.org

Deputy Clerk:

Sue Robinson
4cityfolk@cityofic.org

Office Clerk:

Emily Sinclair
idahocityoffice@cityofic.org

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



IDAHO CITY EVENT CHECKLIST

EVENT SPONSOR: Basin School PTA & local businesses
DATE(S): December 3rd 2022
EVENT NAME: Idaho City Tree Lighting
PERSON IN CHARGE: Sarah Nelson
ADDRESS: 118 Prospect Ln Visitors Center
PHONE: Daytime [redacted] Evenings Same

1. PARK POLICY

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

2. EVENT DESCRIPTION

BRIEFLY DESCRIBE WHAT YOUR EVENT ENCOMPASSES: Breakfast with Santa, night light parade, tree lighting with Christmas carols. PTA will be selling chili and merch, pictures w/ Santa

3. SITE PLAN

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

4. EVENT HOURS

WHAT ARE THE DAILY HOURS OF OPERATION FOR YOUR EVENT? Breakfast @ 10 am parade and tree lighting @ 5:30 pm

5. GENERATORS OR AMPLIFIED SOUND SYSTEMS

ARE YOU PROPOSING TO USE ELECTRICAL GENERATORS OR AMPLIFIED SOUND SYSTEMS? [X] YES [] NO

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

Mrs. Woras from the Idaho City High School music department will set up and run a Umie for Christmas Carols.

*****ITEMS 6, 7 AND 8 MUST BE PREAPPROVED BY THE CITY CHIEF OF POLICE AND INITIALED PRIOR TO SUBMITTAL TO THE CITY CLERK FOR COUNCIL REVIEW. *****

A FEE FOR COUNCIL APPROVED EVENTS WILL BE SET AT \$25.00 AN HOUR PER OFFICER TO COVER ADDITIONAL COVERAGE OF LAW ENFORCEMENT IF DEEMED NECESSARY. THE NUMBER OF HOURS FOR EVENTS WILL BE DETERMINED BY THE IDAHO CITY CHIEF OF POLICE.

6. *DESCRIBE BELOW YOUR SECURITY PLAN AND YOUR EMERGENCY SERVICES PLAN FOR THE EVENT:**

work with the police department in Idaho City, also ask Gomez to be on site.
Road will only be closed for about 15-20 minutes to allow parade to ~~proceed~~ proceed.

CITY CHIEF OF POLICE INITIAL HERE _____

7. *DESCRIBE BELOW YOUR TRAFFIC CONTROL/PARKING PLAN:**

parade start @ Community Hall head toward main and turn right to tree. Block off with cones in front of County offices and main and 21 during parade. Parking will be along main in front of "burn out block."

CITY CHIEF OF POLICE INITIAL HERE _____

8. *CONSUMPTION OR POSSESSION OF ALCOHOL**

WILL ALCOHOL BE CONSUMED OR POSSESSED AT THE EVENT? YES NO

IF SO, IF MORE THAN A KEG OR THREE (3) CASES ARE POSSESSED BUT NOT OFFERED FOR SALE, A PERMIT MUST BE SECURED FROM THE CITY.

WILL THE ALCOHOL BE OFFERED FOR SALE? YES NO

IF YES, PROPER PERMITS MUST BE SECURED FROM THE STATE OF IDAHO AND THE CITY OF IDAHO CITY AND A DESIGNATED AREA FOR SALE AND CONSUMPTION IS REQUIRED. SHOW THE LOCATION OF THIS DESIGNATED AREA ON YOUR SITE PLAN.

CITY CHIEF OF POLICE INITIAL HERE _____

9. PROOF OF INSURANCE

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

10. VENDOR PERMITS

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

INITIAL HERE SN

11. FOOD CONCESSIONS

WILL YOU OR ANY OF YOUR VENDORS BE SERVING, SELLING, OR GIVING AWAY FOOD?
YES NO

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

PARKS AND RECREATION FEE SCHEDULE

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

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

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

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

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

VEDORS FEES

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

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

A PERMITTEE FOR A CARNIVAL, PUBLIC ENTERTAINMENT, OR SPONSORED EVENT SHALL ESTABLISH FINANCIAL RESPONSIBILITY IN THE FORM OF AN INSURANCE POLICY ISSUED JOINTLY TO THE OWNER AND THE CITY OF IDAHO CITY IN THE MINIMUM AMOUNT OF ONE MILLION DOLLARS, SINGLE LIMIT.

COMMUNITY HALL RENTAL FEES

WHEREAS, THE CITY COUNCIL WISHES TO SET USE FEES FOR THE COMMUNITY HALL AS FOLLOWS:

1. NON-PROFIT GROUPS \$42.00 PER DAY PLUS (\$2.52) 6% USE TAX
2. PRIVATE GROUPS AND GOVERNMENT AGENCIES \$84.00 FOR 5 OR FEWER HOURS PLUS (\$5.04) 6% USE TAX
3. PRIVATE GROUPS AND GOVERNMENT AGENCIES \$157.50 FOR MORE THAN 5 HOURS PLUS (\$9.45) 6% USE TAX

A \$50.00 DEPOSIT REQUIRED; REFUNDABLE IF RENTAL AGREEMENT REQUIREMENTS ARE COMPLETED.

THE COUNCIL CAN WAIVE A PORTION OF THE FEE OR SET A MONTHLY USE FEE FOR GROUPS DESIRING TO USE THE HALL ON A SET SCHEDULE FOR A CLASS OR MULTI-DAY EVENT.

OFFICE USE ONLY:

ALL ATTACHMENTS AND/OR PERMITS AND FEES RECEIVED:

SITE PLAN _____
PROOF OF INSURANCE _____
ALCOHOL/CATERING PERMITS _____
VENDOR'S PERMITS _____

DATE EVENT CHECKLIST RECEIVED AND FOUND TO BE COMPLETE: _____

APPROVED: _____ DENIED: _____

AFTER EVENT COMMENTS:

WAS THE SITE CLEANED UP PROPERLY IN A TIMELY FASHION? YES NO

COMMENTS _____

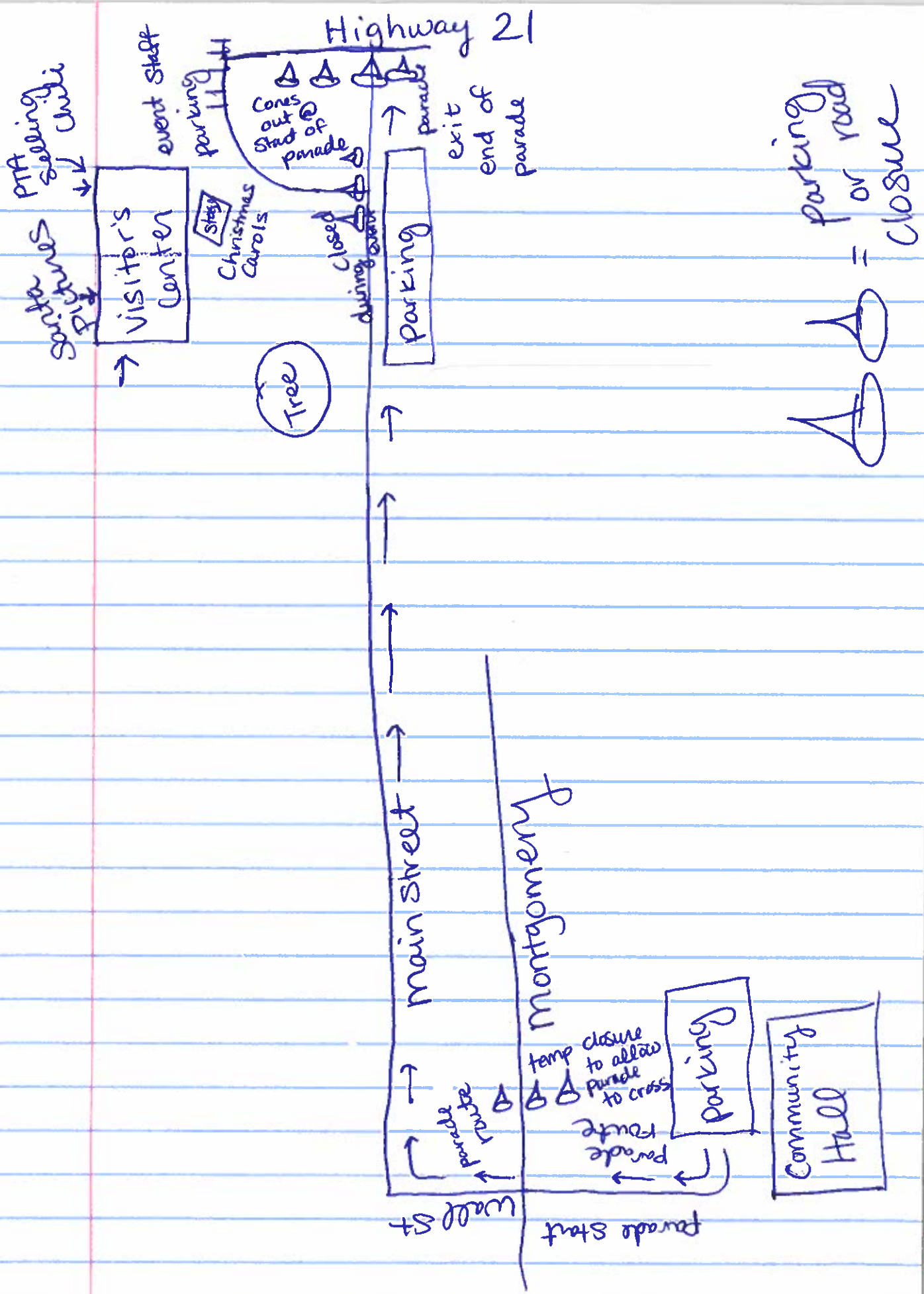
DID THE EVENT SPONSOR MEET ALL OF THEIR OBLIGATIONS AND RESPONSIBILITIES? YES NO

COMMENTS _____

SHOULD THIS PARTY BE ALLOWED TO USE CITY PROPERTY AGAIN? YES NO

COMMENTS _____

SIGNED: _____



PTA Selling Souvenirs

Visitor's Center

Christmas Carols

Tree

event staff parking

Cone out of parade

Closed during event

Parking

exit of parade

Highway 21

Main Street

Montgomery

Ward St

Parade Start

Community Hall

Parking

temp closure to allow parade to cross

parking = or road closure

the 1990s, the number of people in the world who are undernourished has increased from 600 million to 800 million.

There are a number of reasons for this increase. One of the main reasons is the rapid population growth in the developing countries. The number of people in the world is expected to reach 8 billion by the year 2025, and the number of people in the developing countries is expected to reach 6 billion by the year 2025.

Another reason for the increase in the number of undernourished people is the rapid increase in the number of people who are living in poverty. The number of people in the world who are living on less than \$1 a day is expected to reach 2 billion by the year 2025, and the number of people in the developing countries who are living on less than \$1 a day is expected to reach 1.5 billion by the year 2025.

There are a number of other reasons for the increase in the number of undernourished people. One of the main reasons is the rapid increase in the number of people who are living in rural areas. The number of people in the world who are living in rural areas is expected to reach 5 billion by the year 2025, and the number of people in the developing countries who are living in rural areas is expected to reach 3 billion by the year 2025.

Another reason for the increase in the number of undernourished people is the rapid increase in the number of people who are living in urban areas. The number of people in the world who are living in urban areas is expected to reach 5 billion by the year 2025, and the number of people in the developing countries who are living in urban areas is expected to reach 3 billion by the year 2025.

There are a number of other reasons for the increase in the number of undernourished people. One of the main reasons is the rapid increase in the number of people who are living in slums. The number of people in the world who are living in slums is expected to reach 2 billion by the year 2025, and the number of people in the developing countries who are living in slums is expected to reach 1.5 billion by the year 2025.

Another reason for the increase in the number of undernourished people is the rapid increase in the number of people who are living in informal settlements. The number of people in the world who are living in informal settlements is expected to reach 2 billion by the year 2025, and the number of people in the developing countries who are living in informal settlements is expected to reach 1.5 billion by the year 2025.

There are a number of other reasons for the increase in the number of undernourished people. One of the main reasons is the rapid increase in the number of people who are living in informal housing. The number of people in the world who are living in informal housing is expected to reach 2 billion by the year 2025, and the number of people in the developing countries who are living in informal housing is expected to reach 1.5 billion by the year 2025.

Another reason for the increase in the number of undernourished people is the rapid increase in the number of people who are living in informal employment. The number of people in the world who are living in informal employment is expected to reach 2 billion by the year 2025, and the number of people in the developing countries who are living in informal employment is expected to reach 1.5 billion by the year 2025.

There are a number of other reasons for the increase in the number of undernourished people. One of the main reasons is the rapid increase in the number of people who are living in informal education. The number of people in the world who are living in informal education is expected to reach 2 billion by the year 2025, and the number of people in the developing countries who are living in informal education is expected to reach 1.5 billion by the year 2025.

Another reason for the increase in the number of undernourished people is the rapid increase in the number of people who are living in informal health care. The number of people in the world who are living in informal health care is expected to reach 2 billion by the year 2025, and the number of people in the developing countries who are living in informal health care is expected to reach 1.5 billion by the year 2025.

There are a number of other reasons for the increase in the number of undernourished people. One of the main reasons is the rapid increase in the number of people who are living in informal justice. The number of people in the world who are living in informal justice is expected to reach 2 billion by the year 2025, and the number of people in the developing countries who are living in informal justice is expected to reach 1.5 billion by the year 2025.

Another reason for the increase in the number of undernourished people is the rapid increase in the number of people who are living in informal culture. The number of people in the world who are living in informal culture is expected to reach 2 billion by the year 2025, and the number of people in the developing countries who are living in informal culture is expected to reach 1.5 billion by the year 2025.

There are a number of other reasons for the increase in the number of undernourished people. One of the main reasons is the rapid increase in the number of people who are living in informal religion. The number of people in the world who are living in informal religion is expected to reach 2 billion by the year 2025, and the number of people in the developing countries who are living in informal religion is expected to reach 1.5 billion by the year 2025.

11/09/22
14:54:13

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 11/22
For Pay Date: 11/09/22

Page: 1 of 6
Report ID: AP100

For doc #s from to 9999999
* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document #/	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
1918		45 CENTURYLINK		307.82					
		10/16/22 City Hall Internet		38.37			10 41500	491	10100
		10/16/22 City Hall Internet		33.58			51 43400	491	10100
		10/16/22 City Hall Internet		23.99			52 43500	491	10100
		10/16/22 Sewerplant Internet and phone		127.90			52 43500	491	10100
		10/16/22 Waterplant Internet		83.98			51 43400	491	10100
1919		115 CORE & MAIN		230.62					
		R435585 09/28/22 RI bed		230.62			52 43500	630	10100
1920		58 ASSOCIATION OF IDAHO CITIES		35.00					
		11662 10/27/22 FWQC Membership		2.10			10 41500	460	10100
		11662 10/27/22 FWQC Membership		28.70			51 43400	460	10100
		11662 10/27/22 FWQC Membership		4.20			52 43500	460	10100
1921		237 NAVIOR & HALES, P.C.		1,700.00					
		102622 10/26/22 General Representation		680.00			10 41500	570	10100
		102622 10/26/22 General Representation		680.00			51 43400	570	10100
		102622 10/26/22 General Representation		340.00			52 43500	570	10100
1922		204 TAMRA CLAUS		106.48					
		102622 10/26/22 Mileage Reimbursement		106.48			52 43500	450	10100
1923		13 YMC INC		425.25					
		178209 10/27/22 City Hall Repairs		425.25			10 41500	623	10100
1924		235 MICROTECH SYSTEMS		3,113.24					
		63055 10/24/22 Emily and Tami Computers		933.97			10 41500	350	10100
		63055 10/24/22 Emily and Tami Computers		1,556.62			51 43400	350	10100
		63055 10/24/22 Emily and Tami Computers		622.65			52 43500	350	10100
1925		244 MERIDIAN AUTO RANCH		1,601.45					
		420534 09/27/22 Vehicle Maint		83.09			10 42100	640	10100
		420561 09/27/22 Vehicle Maint		83.09			10 42100	640	10100
		420878 10/21/22 Vehicle Maint		1,435.27			10 42100	640	10100
1926		23 IDAHO RURAL WATER ASSOCIATION		300.00					
		Q-SS 1579 10/31/22 Operator Licensure for WM C		300.00			52 43500	113	10100

11/09/22
14:54:13

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 11/22
For Pay Date: 11/09/22

Page: 2 of 6
Report ID: AP100

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

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document #/	Disc \$	PO #	Fund	Org Acct	Object Proj	Cash Account
1931	B20992	10/11/22 CITY HALL PROPA	1 VALLEY WIDE COOP NAMPA PROPA	635.31			10	41500	650	10100
	B20992	10/11/22 CITY HALL PROPA		158.83			10	41500	650	10100
	B20992	10/11/22 CITY HALL PROPA		254.13*			10	41500	650	10100
				222.35*			10	41500	650	10100
1932	12751	09/21/22 RO PAD	192 NWPS, INC.	9,237.22			51	43400	720	10100
1933	36215008	10/31/22 Cylinder Rental	42 NORCO INC	50.22			52	43500	630	10100
1934	952675	10/06/22 Shipping not covered	185 COASTLINE EQUIPMENT	15.31			20	43200	540	10100
	952675	10/06/22 Shipping not covered		46.81			51	43400	540	10100
	952675	10/06/22 Shipping not covered		22.99			52	43500	540	10100
1936			171 US BANK	1,787.79			10	41500	305	10100
	09/29/22	Amazon Name Plates		16.94			10	41500	305	10100
	09/29/22	Amazon Name Plates		11.85			10	41500	305	10100
	09/29/22	Amazon Name Plates		5.09			10	41500	305	10100
	09/29/22	Sales Tax		2.04			10	41500	590	10100
	09/29/22	Amazon File Cabinet		217.66			10	41500	305	10100
	09/29/22	Amazon File Cabinet		152.36			10	41500	305	10100
	09/29/22	Amazon File Cabinet		65.31			10	41500	305	10100
	09/29/22	Sales Tax		26.12			10	41500	590	10100
	09/29/22	Office Suppliers- Ink		18.99			10	41500	305	10100
	09/29/22	Sales Tax		1.14			10	41500	590	10100
	10/04/22	Training Glock Professional		250.00			10	42100	470	10100
	10/03/22	Office Suppliers- Ink		18.99			10	41500	305	10100
	10/03/22	Sales Tax		1.14			10	41500	590	10100
	10/04/22	Training Hotel Stay		899.25			10	42100	470	10100
	10/04/22	Training Hotel Deposit		100.91			10	42100	470	10100
1937	94855	10/31/22 Sewer Testing	10 ANALYTICAL LABORATORIES, INC	435.00			52	43500	683	10100
1938	84792078	10/31/22 Fuel	179 MEX BANK	1,466.45			20	43200	480	10100
	84792078	10/31/22 Fuel		80.73			51	43400	480	10100
	84792078	10/31/22 Fuel		269.09			52	43500	480	10100
	84792078	10/31/22 Fuel		188.36			10	42100	480	10100

*** Claim from another period (10/22) ****

*** Claim from another period (10/22) ****

*** Claim from another period (10/22) ****

11/09/22
14:54:13

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 11/22
For Pay Date: 11/09/22

Page: 3 of 6
Report ID: AP100

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

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document #/	Disc \$	PO #	Fund	Org Acct	Object	Prof	Cash Account
1940		238 AOKA Engineering LLC		60.00							
	19	11/05/22 Inspection Fee Permit 2022-07		30.00			10	41500	405		10100
	19	11/05/22 Inspection Fee permit 2022-05		30.00			10	41500	405		10100
1941		48 IDAHO WORLD PUBLISHING LLC		41.28							
	6907	10/31/22 Notice of Public Hearing P&Z		41.28			10	41500	915		10100
		*** Claim from another period (10/22) ****									
1942		191 CURTIS BLUE LINE		273.00							
	645929	10/31/22 Tourniquets	L.N.	273.00			10	42100	615		10100
		*** Claim from another period (10/22) ****									
1943		232 Valuations Northwest		125.00							
	110322	11/03/22 Annu License Fee yr of 2022		125.00			10	41500	460		10100
1945		38 IDAHO DEPARTMENT OF HEALTH AND		18.00							
	8602455	11/02/22 Water Tests		18.00			51	43400	681		10100
1946		247 ANDERSON HARDWARE SUPPLY		28.95							
	INV-1032	11/04/22 Gloves- Shop		2.72			20	43200	612		10100
	INV-1032	11/04/22 Gloves- Shop		6.88			51	43400	612		10100
	INV-1032	11/04/22 Gloves- Shop		3.39			52	43500	612		10100
	INV-1032	11/04/22 Keys- Chiefs Office City Hal		15.96			10	42100	305		10100
		*** Claim from another period (10/22) ****									
1948		121 DIGLINE		9.35							
	0069387-IN	10/31/22 Monthly Fee		6.54			51	43400	630		10100
	0069387-IN	10/31/22 DP Assmnt- City of Idaho C		2.81			52	43500	630		10100
1949		235 MICROTCH SYSTEMS		10.00							
	63335	11/07/22 Tech Support		3.00			10	41500	350		10100
	63335	11/07/22 Tech Support		5.00			51	43400	350		10100
	63335	11/07/22 Tech Support		2.00			52	43500	350		10100
1951		256 Chad Sinclair		42.68							
	110822	11/08/22 fuel reimbursement		42.68			10	41500	623		10100
		*** Claim from another period (10/22) ****									
1953		228 MOUNTAIN WATERWORKS, INC		17,940.00							
	6814	10/31/22 Drinking Water Facility Plan A		17,940.00			51	43400	580		10100
1954		21 IDAHO POWER		3,114.48							
	508	11/03/22 acc#2206171999 City Hall		114.18			10	41500	670		10100
	358	11/03/22 acc#2206171999 City Hall		79.92			51	43400	671		10100
	158	11/03/22 acc#2206171999 City Hall		34.26			52	43500	671		10100
	11/03/22	acc#2204467670 rodeo ground RR		17.53			10	41500	930		10100
	11/03/22	acc#2206002632 Ballfields RR		19.65			10	41500	930		10100
	11/03/22	acc#2204647370 elk creek/ plac		10.18			20	43200	672		10100

11/09/22
14:54:13

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

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 11/22
For Pay Date: 11/09/22

Page: 4 of 6
Report ID: AP100

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document #/	Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account	
	11/03/22	acc#2202974826	Centerville rd		10.18			20	43200	672	10100
	11/03/22	acct#22057335500	street lights		363.25			20	43200	672	10100
	30%	11/03/22	acc#2206173730	City shop	14.54			20	43200	675	10100
	49%	11/03/22	acc#2206173730	City shop	23.75			51	43400	671	10100
	21%	11/03/22	acc#2206173730	City shop	10.18			52	43500	671	10100
	11/03/22	acc#2202137416	city pumps		10.18			51	43400	671	10100
	11/03/22	acc#2202808321	water treatment		694.99			51	43400	671	10100
	11/03/22	acc#2205377613	hill rd booster		274.36			51	43400	671	10100
	11/03/22	acc#2220462101	220 hw 21 lift		8.43			52	43500	671	10100
	11/03/22	acc#2202255424	skating rink		5.21			10	41500	930	10100
	11/03/22	acc#2204493726	3945 hw 21 PH		6.08			51	43400	671	10100
	11/03/22	acc#2203080029	hw 21 rodeo are		8.43			10	41500	930	10100
	11/03/22	acc#2201668064	amphitheater		5.21			10	41500	930	10100
	11/03/22	acc#2221325488	water tank		115.72			51	43400	671	10100
	11/03/22	acc#2204805382	community hall		238.41			10	41500	673	10100
	11/03/22	acc#2205634021	207 w comm/emer		5.21			20	43200	672	10100
	11/03/22	acc#2207091329	3847 hw 21 SP		443.77			52	43500	671	10100
	11/03/22	acc#2204647305	main & hw 21 VC		226.22			10	41500	674	10100
	11/03/22	acc#2207764602	3861 hw 21		374.64			51	43400	671	10100
1955		192 NWPS, INC.			478.68						
	12903	11/04/22	Generator maint.		335.08			51	43400	630	10100
	12903	11/04/22	Generator maint.		143.60			52	43500	630	10100

of Claims 28 Total: 43,658.38

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 11/22

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	\$7,517.18
20 STREET FUND	
10100 Checking-Cash in Bank	\$502.12
51 WATER FUND	
10100 Checking-Cash in Bank	\$32,245.48
52 SEWER FUND	
10100 Checking-Cash in Bank	\$3,393.60
Total:	\$43,658.38

11/09/22
14:54:13

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 11 / 22

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: _____

patients, and the family as a unit.

As the medical profession has become more specialized, the health care provider has become less of a generalist. This has led to a fragmentation of care, with each provider focusing on a specific area of expertise. This has led to a loss of the holistic view of the patient, and a focus on the disease rather than the person. The patient is seen as a collection of symptoms and signs, rather than a person with a unique history and culture. This has led to a loss of the patient's voice in their own care, and a focus on the provider's perspective.

The patient's perspective is often overlooked in the medical profession. The patient is seen as a passive recipient of care, rather than an active participant in their own care. This has led to a loss of the patient's autonomy and control over their own health. The patient's values and beliefs are often not taken into account in the medical decision-making process. This has led to a loss of the patient's dignity and respect, and a focus on the provider's agenda.

The patient's perspective is also often overlooked in the medical education process. Medical students are often taught to focus on the disease and the signs and symptoms, rather than the patient's history and culture. This has led to a loss of the patient's voice in their own care, and a focus on the provider's perspective. The patient's values and beliefs are often not taken into account in the medical education process. This has led to a loss of the patient's dignity and respect, and a focus on the provider's agenda.

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- [Bipartisan Infrastructure Law](#)

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Biden-Harris Administration Launches New Program to Help Communities Seek Infrastructure Projects

Thursday, October 6, 2022

\$30 million Program will allow Departments of Transportation, Housing and Urban Development to provide technical assistance to help communities access grants and opportunities, diversifying the pipeline of projects under consideration for Bipartisan Infrastructure Law funding and financing

WASHINGTON – Today the U.S. Department of Transportation released information about its Thriving Communities Program. The program is part of an ongoing effort by the Biden-Harris Administration to ensure that ensure state, local, Tribal and territorial governments large and small have the tools needed to access federal funding for projects serving their communities.

The Thriving Communities program will provide two years of intensive technical assistance to under-resourced and disadvantaged communities to build upon their existing expertise to identify, develop and deliver transportation and community revitalization activities. Capacity builders funded through Thriving Communities will help selected communities in a variety of activities from preparing application materials or predevelopment activities to deploying innovative community engagement, workforce development and clean technology strategies. There is no cost for communities to receive support through the program.

"No one understands a community's needs better than those who live there," said U.S. Transportation Secretary Pete Buttigieg. "This program will help equip more local leaders with the resources, knowledge, and assistance they need to access federal funding, and modernize their infrastructure so that it serves the community well for decades to come."

"Affordable housing investments must go hand-in-hand with transportation improvements. Connecting housing and transportation through transit-oriented development improves housing affordability, reduces automobile dependence, and expands access to employment, schools, health care, and other critical needs and opportunities for residents," said HUD Secretary Marcia L. Fudge. "I am pleased to partner with Secretary Buttigieg and the Department of Transportation on the Thriving Communities program to better integrate housing and transportation planning to improve outcomes for America's underserved communities."

The Thriving Communities program will prioritize the selection of communities that are working to advance projects to improve health outcomes; reduce housing and transportation cost burdens and improve housing conditions; preserve or expand jobs and increase reliable mobility options for disadvantaged communities and households to better access health care, food, education, and other essential destinations.

Today the Department released both a call for Letters of Interest (LOI) from community leaders seeking support from the program as well as a Notice of Funding Opportunity (NOFO) for capacity builders.

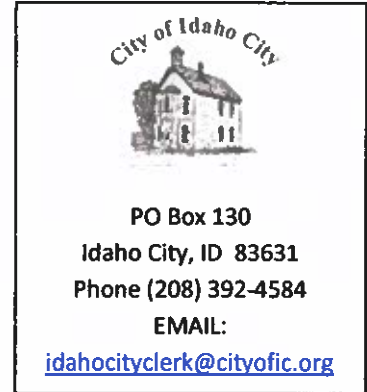
The NOFO will provide funding for organizations to provide technical assistance, planning and capacity building support to recipients under the Thriving Communities Program. Capacity builders are invited to apply individually or as a team and may include non-profits, state, local or Tribal governments or philanthropies. In addition to the NOFO, the Department has a fact sheet for interested capacity builder applicants [here](#). The NOFO will be open until November 22, 2022.

November 9, 2022

RE: Letter of Introduction for Field Surveys in Payette Watershed, ID.

Dear Resident,

Boise County has been working collaboratively with the Federal Emergency Management Agency (FEMA), Idaho State, and local communities to better identify flood risk in the Payette Watershed. This effort includes a new flood study on several streams in the watershed that will ultimately be used to update the FEMA Flood Insurance Rate Map and provide the County with valuable flood risk information. Better identification of flood risk helps people determine their own priorities and take steps to reduce risk to lives and property. This data also supports communities in recovery efforts when disaster strikes.



A very important part of accurately assessing flood risk is field surveys, to understand how conditions on the ground may impact flooding. FEMA's contractor, STARR II (represented by Harmony Design & Engineering), will be conducting field surveys across the watershed during the next several months. The purpose of these surveys is obtaining channel cross-sections, identifying, or establishing elevation reference marks, and obtaining the physical dimensions of hydraulic and flood control structures. The field surveyors will make every effort to stay on public land and rights-of-way; it may occasionally be necessary for the surveyors to briefly access privately owned property to gather survey information on stream channels, bridges, culverts, and dams. Should this occur in your area, a representative of STARR II will attempt to contact the property owner in advance and seek permission to enter the property. Surveyors will not trespass and will only collect information related to flood risk. They will respect landowners' property and will not interfere with their use of it. Survey crews will be in and around the County from June 2019 through August 2019, and the fieldwork will be performed Monday through Sunday during daylight hours. Upon request, the surveyors will identify themselves by driver's license and this letter of introduction.

The County respectfully requests that the public allow STARR II survey crews proper and safe access to the areas that are included in the attached scope of work. This will allow us to prepare a more accurate assessment of flood risk in our community.

Thank you for your cooperation in this important effort. If you have any question regarding this matter, feel free to contact myself at the County or one of the following individuals:

Donald Syriani
Project Manager
STARR II
(202) 579-1676
Donald.Syriani@stantec.com

Wendy Shaw, P.E.
Regional Engineer
FEMA Region X
(425) 487-4636
Wendy.Shaw@fema.dhs.gov

Robin Kiska
ID Risk MAP Coordinator
ID Office of Emergency Management
(208) 258-6593
rkiska@imd.idaho.gov

Sincerely,

Name

Title

Phone

Email

Attachments: Field Survey Reach Scope

From: Syriani, Donald <Donald.Syriani@stantec.com>
Sent: Tuesday, October 18, 2022 11:43 AM
To: idahocityclerk@gmail.com
Cc: Jen Zung; Schrader, Lori
Subject: Boise County, Idaho (Idaho City) FY22
Attachments: ID_IdahoCity_FY22_Scope.pdf

Hi Nancy,

Trust this email finds you well

FEMA has recently identified the need for additional engineering analyses in Idaho City along Elk Creek, Mores Creek, and Bear Run Creek. The survey crew is ready to start the work, but we will be needing a survey notification letter that the crew can carry with them, is that something you can help us with?

I've attached the Project Area Map for your information.

Thanks in advance for your help
Donald

Donald Syriani CFM
Senior Project Manager, Water Resources Engineering

Direct: 301-220-1863
Mobile: 202 579-1676
Fax: 301 220-2595
donald.syriani@stantec.com

Stantec
6110 Frost Place
Laurel MD 20707-2927

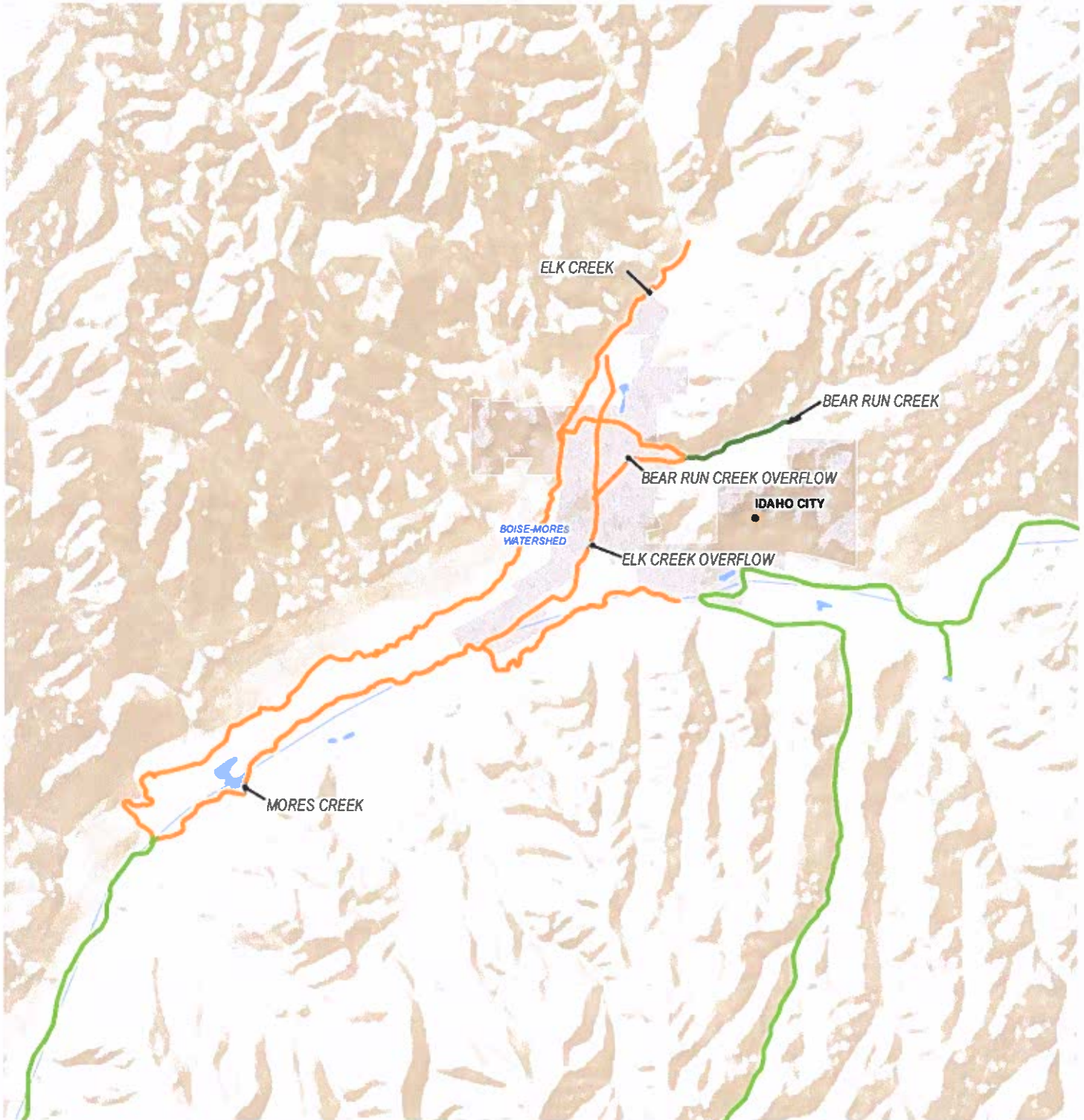


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RiskMAP FLOOD STUDY

Map Contains:
PROJECT AREA MAP
 IDAHO CITY, ID
 PROPOSED FY22 SCOPE MAP
DATE February 2022
 This is a non-regulatory product and is provided for information gathering and sharing purposes only.



BASEMAP LAYERS

- JURISDICTION
- TRIBE
- COUNTY
- MAJOR ROAD
- HUC8 WATERSHED
- STATE

SCOPE OF WORK

- Phase I - Approximate, (FY18)
- Approximate
- Detailed

REFERENCE

1 inch = 0.5 miles 1:32,500



Service Layer Credits: Sources: Esri, USGS, NOAA

STUDY AREA



Budget Query

For the Accounting Period: 10 / 22

10 GENERAL FUND

----- Current Year -----
 Current Month Current YTD Budget Variance %

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
31100		Property Taxes			101,929.00	-101,929.00	
31200		Property Tax Penalty and Interest			2,306.00	-2,306.00	
31400		Court Revenue	270.90	270.90	51,804.00	-51,533.10	1
32100		Beer Licenses			1,050.00	-1,050.00	
32200		Liquor Licenses			1,200.00	-1,200.00	
32300		Wine Licenses			975.00	-975.00	
32400		Business Licenses			4,225.00	-4,225.00	
32500		Vendors Permits			2,060.00	-2,060.00	
32600		Catering Permits			160.00	-160.00	
32700		Building Permits	1,454.89	1,454.89	20,000.00	-18,545.11	7
32800		Animal Licenses			532.00	-532.00	
32900		Idaho Power Storage Space			500.00	-500.00	
33500		State Liquor Appropriation	6,360.00	6,360.00	34,455.00	-28,095.00	18
33700		State Sales Tax			12,434.00	-12,434.00	
33800		State Revenue Sharing	14,459.89	14,459.89	58,067.00	-43,607.11	25
33940		Law Enforcement Grants			30,500.00	-30,500.00	
33950		CLG Grant (Historic)			12,500.00	-12,500.00	
33955		PARKS AND REC GRANT REVENUE			2,500.00	-2,500.00	
34140		Copy Fees			2,500.00	-2,500.00	
34210		Event Fees- Law Enforcement			3,000.00	-3,000.00	
34410		Cemetery Plots	1,175.00	1,175.00	5,775.00	-4,600.00	20
34500		PLANNING and ZONING FEES			2,000.00	-2,000.00	
36100		Checking Interest			150.00	-150.00	
36200		Savings Interest			176.00	-176.00	
36400		LGIP MONTHLY-reinvestment			2,494.00	-2,494.00	
36500		Misc Receipts			10,000.00	-10,000.00	
37200		Community Hall Rentals	84.00	84.00	3,863.00	-3,779.00	2
37300		Community Hall Cleaning Deposit	150.00	150.00	3,000.00	-2,850.00	5
37400		Community Hall Rental Sales Tax	5.04	5.04	175.00	-169.96	3
37800		Power Reimb-Visitor's Center			2,318.00	-2,318.00	

Budget Query

For the Accounting Period: 10 / 22

10 GENERAL FUND

----- Current Year -----

Account	Object	Description	Current		Current YTD	Budget	Variance	%
			Month	Year				
41500	37900	CARRYOVER				50,604.00	-50,604.00	6
		Administrative						
	110	Employee Salary	1,057.93		1,057.93	31,064.00	30,006.07	3
	111	Council Salary	600.00		600.00	7,200.00	6,600.00	8
	112	Mayor's Expense Account	250.00		250.00	500.00	250.00	50
	190	Payroll & Taxes Expense				1,500.00	1,500.00	
	210	FICA and Medicare	126.84		126.84	2,376.00	2,249.16	5
	220	Health & Life Insurance	86.33		86.33	1,625.00	1,538.67	5
	240	Retirement	155.37		155.37	2,643.00	2,487.63	6
	260	Worker's Compensation				1,437.00	1,437.00	
	305	Office Supplies	272.58		272.58	2,000.00	1,727.42	14
	310	Postage	118.40		118.40	400.00	281.60	30
	320	Website - Municipal Impact				300.00	300.00	
	330	Office Equipment	66.24		66.24	3,000.00	2,933.76	2
	340	Professional Fees				100.00	100.00	
	341	Solid Waste Fees				1,530.00	1,530.00	
	350	IT Services	1,409.02		1,409.02	5,162.00	3,752.98	27
	360	Community Hall Deposit Refund	50.00		50.00	1,500.00	1,450.00	3
	370	Bank Charges				1,200.00	1,200.00	
	390	Misc Expense				6,000.00	6,000.00	
	405	DIVISION of BUILDING SAFETY				9,000.00	9,000.00	
	410	Historic District Expense				12,500.00	12,500.00	
	420	Liability/Property Insurance	1,500.00		1,500.00	1,500.00		100
	430	Auditor Fees				4,050.00	4,050.00	
	440	Publishing & Printing				750.00	750.00	
	450	Travel & Mileage				500.00	500.00	
	460	Dues & Subscriptions	41.10		41.10	450.00	408.90	9
	470	Training				750.00	750.00	
	490	Telephone Services - SIMPLI	164.86		164.86	1,100.00	935.14	15
	491	CENTURY LINK - Internet services	38.37		38.37	500.00	461.63	8

For the Accounting Period: 10 / 22

10 GENERAL FUND

Account	Object	Description	Current Year		Budget	Variance	%
			Current Month	Current YTD			
492	CELL PHONES - VERIZON WIRELESS		54.37	54.37	1,100.00	1,045.63	5
493	COUNCIL IPads - VERIZON WIRELESS		60.01	60.01	800.00	739.99	8
500	OTHER PURCHASED SERVICES				900.00	900.00	
520	Office Equip Repair & Maint.				1,000.00	1,000.00	
560	Cemetery Expense				13,000.00	13,000.00	
570	Attorney Fees		680.00	680.00	12,000.00	11,320.00	6
590	Sales/Use Tax Payable		41.80	41.80	800.00	758.20	5
600	SUPPLIES				500.00	500.00	
610	Supplies - Fund Specific				200.00	200.00	
611	Supplies - Cleaning - Buildings				2,500.00	2,500.00	
620	Repairs - Visitor's Center				2,500.00	2,500.00	
621	Repairs - Community Hall		220.00	220.00	5,000.00	4,780.00	4
623	Repairs - City Hall		425.25	425.25	5,000.00	4,574.75	9
631	Administrative Maintenance				350.00	350.00	
650	Propane - City Hall		158.83	158.83	500.00	341.17	32
670	Power - City Hall				1,800.00	1,800.00	
673	Power - Community Hall				4,262.00	4,262.00	
674	Power - Visitor's Center				3,587.00	3,587.00	
910	Ordinance Codification				2,000.00	2,000.00	
915	PLANNING and ZONING EXPENSES		41.28	41.28	1,000.00	958.72	4
930	Parks & Rec Expenses				2,500.00	2,500.00	
940	Historic District Expenses				1,000.00	1,000.00	
	Total Account		7,618.58	7,618.58	162,936.00	155,317.42	5
42100	Law Enforcement						
110	Employee Salary		10,960.00	10,960.00	145,860.00	134,900.00	8
210	FICA and Medicare		838.45	838.45	11,158.00	10,319.55	8
220	Health & Life Insurance		748.26	748.26	9,552.00	8,803.74	8
240	Retirement		1,075.74	1,075.74	13,921.00	12,845.26	8
260	Worker's Compensation				2,500.00	2,500.00	
305	Office Supplies				100.00	100.00	
330	Office Equipment				2,000.00	2,000.00	

For the Accounting Period: 10 / 22

10 GENERAL FUND

Account	Object	Description	Current Year		Budget	Variance	%
			Current Month	Current YTD			
331	Software				2,500.00	2,500.00	
380	Uniform Expense				4,000.00	4,000.00	
390	Misc Expense				500.00	500.00	
420	Liability/Property Insurance		3,500.00	3,500.00	3,500.00		100
450	Travel & Mileage				300.00	300.00	
460	Dues & Subscriptions				250.00	250.00	
470	Training		1,982.16	1,982.16	5,000.00	3,017.84	40
480	Fuel & Oil		928.27	928.27	11,000.00	10,071.73	8
492	CELL PHONES - VERIZON WIRELESS		329.73	329.73	4,000.00	3,670.27	8
540	Equipment Repairs				500.00	500.00	
570	Attorney Fees		3,000.00	3,000.00	12,000.00	9,000.00	25
610	Supplies - Fund Specific				500.00	500.00	
615	New Equipment		372.99	372.99	7,000.00	6,627.01	5
640	Vehicle Expense		1,601.45	1,601.45	14,000.00	12,398.55	11
960	IDT Grant Funds				25,000.00	25,000.00	
	Total Account		25,337.05	25,337.05	275,141.00	249,803.95	9
38300	Lease Agreement Payments				500.00	-500.00	
38500	Idaho Power Franchise				7,325.00	-7,325.00	
38900	Law Contracts				6,000.00	-6,000.00	
39700	Fire District Lease				1,000.00	-1,000.00	

20 STREET FUND

Account	Object	Description	Current Year		Budget	Variance	%
			Current Month	Current YTD			

31100		Property Taxes			43,684.00	-43,684.00	
31200		Property Tax Penalty and Interest			1,030.00	-1,030.00	
31300		Personal Property Tax Replacement			4,595.00	-4,595.00	
33100		Restricted Highway Fund	1,361.28	1,361.28	5,441.00	-4,079.72	25
33200		Highway Users Revenue	4,270.08	4,270.08	17,427.00	-13,156.92	25
		Street					8

43200		Street					
110		Employee Salary	1,001.13	1,001.13	9,610.00	8,608.87	10

210		FICA and Medicare	76.54	76.54	735.00	658.46	10
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220		Health & Life Insurance	239.63	239.63	2,337.00	2,097.37	10
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240		Retirement	119.54	119.54	1,088.00	968.46	11
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260		Worker's Compensation			546.00	546.00	
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420		Liability/Property Insurance	370.00	370.00	377.00	7.00	98
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430		Auditor Fees			675.00	675.00	
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440		Publishing & Printing			150.00	150.00	
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480		Fuel & Oil	80.73	80.73	1,800.00	1,719.27	4
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540		Equipment Repairs	15.31	15.31	7,000.00	6,984.69	
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612		Supplies - SHOP PUBLIC WORKS			500.00	500.00	
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613		Small Tools			154.00	154.00	
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614		Signs			500.00	500.00	
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615		New Equipment			5,135.00	5,135.00	
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630		Maintenance and Operations			2,060.00	2,060.00	
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632		Dust Abatement			10,300.00	10,300.00	
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633		Snow Removal - Streets			2,060.00	2,060.00	
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634		Boardwalk Repairs			1,500.00	1,500.00	
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635		Street Maintenance			6,890.00	6,890.00	
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640		Vehicle Expense			425.00	425.00	
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652		Propane - water and sewer			25.00	25.00	
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672		Power-Street Lights			4,850.00	4,850.00	
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675		Power - Shop			515.00	515.00	
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Budget Query

For the Accounting Period:

10 / 22

20 STREET FUND

Account	Object	Description	Current Year		Budget	Variance	%
			Current Month	Current YTD			
	<u>741</u>	Grader Payment			11,547.00	11,547.00	
	742	Backhoe Payments	367.65	367.65	1,136.00	768.35	32
	<u>820</u>	Contingency Fund			262.00	262.00	
		Total Account	2,270.53	2,270.53	72,177.00	69,906.47	3

For the Accounting Period: 10 / 22

51 WATER FUND

Account	Object	Description	Current Year		Budget	Variance	%
			Current Month	Current YTD			
34800		Users Fees	23,095.42	23,095.42	291,252.00	-268,156.58	8
34810		Hook-up Fees	100.00	100.00	21,630.00	-21,530.00	
34820		On/Off Fees	25.00	25.00	258.00	-233.00	10
34840		Special Users Hook-up Fees			515.00	-515.00	
34850		Users Late Fees	315.95	315.95	2,575.00	-2,259.05	12
34860		RV Dump Donations			1,030.00	-1,030.00	
36400		LGP MONTHLY-reinvestment			400.00	-400.00	
43400		Water					7
110		Employee Salary	10,815.94	10,815.94	131,474.00	120,658.06	8
111		Council Salary	500.00	500.00	7,200.00	6,700.00	7
113		Certified Plant Operator			5,000.00	5,000.00	
210		FICA and Medicare	865.67	865.67	9,874.00	9,008.33	9
220		Health & Life Insurance	2,063.94	2,063.94	24,797.00	22,733.06	8
240		Retirement	1,351.13	1,351.13	12,223.00	10,871.87	11
260		Worker's Compensation			2,225.00	2,225.00	
305		Office Supplies	164.21	164.21	700.00	535.79	23
310		Postage	331.52	331.52	1,100.00	768.48	30
320		Website - Municipal Impact			362.00	362.00	
330		Office Equipment	102.20	102.20	5,000.00	4,897.80	2
340		Professional Fees			2,000.00	2,000.00	
341		Solid Waste Fees			900.00	900.00	
350		IT Services	2,348.37	2,348.37	7,210.00	4,861.63	33
420		Liability/Property Insurance	6,237.00	6,237.00	6,237.00		100
430		Auditor Fees			5,400.00	5,400.00	
440		Publishing & Printing			500.00	500.00	
450		Travel & Mileage			500.00	500.00	
460		Dues & Subscriptions	1,581.70	1,581.70	1,800.00	218.30	88
470		Training			1,000.00	1,000.00	
480		Fuel & Oil	269.09	269.09	5,000.00	4,730.91	5

For the Accounting Period: 10 / 22

51 WATER FUND

Account	Object	Description	Current Year		Budget	Variance	%
			Current Month	Current YTD			
490	Telephone Services - SIMPLI		219.81	219.81	1,500.00	1,280.19	15
491	CENTURY LINK - internet services		117.56	117.56	1,500.00	1,382.44	8
492	CELL PHONES - VERIZON WIRELESS		90.62	90.62	1,200.00	1,109.38	8
493	COUNCIL IPads - VERIZON WIRELESS		100.03	100.03	1,300.00	1,199.97	8
520	Office Equip Repair & Maint.				1,500.00	1,500.00	
540	Equipment Repairs		46.81	46.81	5,000.00	4,953.19	1
570	Attorney Fees		680.00	680.00	12,000.00	11,320.00	6
580	Engineers Fees		17,940.00	17,940.00	20,000.00	2,060.00	90
610	Supplies - Fund Specific				800.00	800.00	
612	Supplies - SHOP PUBLIC WORKS		188.79	188.79	1,000.00	811.21	19
613	Small Tools				1,000.00	1,000.00	
615	New Equipment				8,000.00	8,000.00	
630	Maintenance and Operations		977.32	977.32	16,390.00	15,412.68	6
631	Administrative Maintenance				3,000.00	3,000.00	
640	Vehicle Expense				3,000.00	3,000.00	
650	Propane - City Hall		254.13	254.13	120.00	-134.13	212
651	Propane-Shop				600.00	600.00	
652	Propane - water and sewer				1,000.00	1,000.00	
671	Power WATER AND SEWER				20,000.00	20,000.00	
680	Chemicals		1,146.40	1,146.40	10,000.00	8,853.60	11
681	Water Tests				5,000.00	5,000.00	
742	Backhoe Payments		1,372.57	1,372.57	4,865.00	3,492.43	28
820	Contingency Fund				18,133.00	18,133.00	
910	Ordinance Codification				250.00	250.00	
	Total Account		49,764.81	49,764.81	367,660.00	317,895.19	14
38250	USDA-GRANT FUNDS				50,000.00	-50,000.00	

52 SEWER FUND

For the Accounting Period: 10 / 22

Account Object Description Current Year Current YTD Budget Variance %

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
34800		Users Fees	13,316.00	13,316.00	165,184.00	-151,868.00	8
34810		Hook-up Fees	100.00	100.00	21,630.00	-21,530.00	
34830		Special Users Fees			247.00	-247.00	
34850		Users Late Fees	1,302.68	1,302.68	5,500.00	-4,197.32	24
34860		RV Dump Donations			618.00	-618.00	
36400		LGIP MONTHLY-reinvestment			50.00	-50.00	

43500 Sewer

110		Employee Salary	4,506.95	4,506.95	57,688.00	53,181.05	8
111		Council Salary	100.00	100.00	3,600.00	3,500.00	3
113		Certified Plant Operator	300.00	300.00	5,000.00	4,700.00	6
210		FICA and Medicare	352.45	352.45	4,413.00	4,060.55	8
220		Health & Life Insurance	813.50	813.50	9,997.00	9,183.50	8
240		Retirement	550.09	550.09	4,132.00	3,581.91	13
260		Worker's Compensation			672.00	672.00	
305		Office Supplies	90.38	90.38	1,300.00	1,209.62	7
310		Postage	142.08	142.08	400.00	257.92	36
320		Website - Municipal Impact			93.00	93.00	
330		Office Equipment	20.82	20.82	2,800.00	2,779.18	1
340		Professional Fees			100.00	100.00	
341		Solid Waste Fees			824.00	824.00	
350		IT Services	939.35	939.35	1,800.00	860.65	52
420		Liability/Property Insurance	6,063.00	6,063.00	6,063.00		100
430		Auditor Fees			3,500.00	3,500.00	
440		Publishing & Printing			144.00	144.00	
450		Travel & Mileage	106.48	106.48	653.00	546.52	16
460		Dues & Subscriptions	82.20	82.20	155.00	72.80	53
470		Training			515.00	515.00	
480		Fuel & Oil	188.36	188.36	3,424.00	3,235.64	6
490		Telephone Services - SIMPLI	164.87	164.87	1,030.00	865.13	16

Budget Query

For the Accounting Period: 10 / 22

52 SEWER FUND

Account	Object	Description	Current Year		Budget	Variance	%
			Current Month	Current YTD			
491	CENTURY LINK - internet services		151.89	151.89	1,854.00	1,702.11	8
492	CELL PHONES - VERIZON WIRELESS		36.25	36.25	940.00	903.75	4
493	COUNCIL iPads - VERIZON WIRELESS		40.01	40.01	515.00	474.99	8
520	Office Equip Repair & Maint.				2,771.00	2,771.00	
540	Equipment Repairs		22.99	22.99	2,500.00	2,477.01	1
570	Attorney Fees		340.00	340.00	6,880.00	6,540.00	5
580	Engineers Fees				20,000.00	20,000.00	
610	Supplies - Fund Specific				200.00	200.00	
612	Supplies - SHOP PUBLIC WORKS		80.91	80.91	1,500.00	1,419.09	5
613	Small Tools				250.00	250.00	
615	New Equipment				7,500.00	7,500.00	
630	Maintenance and Operations		857.87	857.87	10,000.00	9,142.13	9
640	Vehicle Expense				8,500.00	8,500.00	
650	Propane - City Hall		222.35	222.35	48.00	-174.35	463
651	Propane-Shop				515.00	515.00	
652	Propane - water and sewer				155.00	155.00	
671	Power WATER AND SEWER				6,695.00	6,695.00	
680	Chemicals				3,500.00	3,500.00	
683	Sewer Tests		435.00	435.00	6,695.00	6,260.00	6
742	Backhoe Payments		710.79	710.79	3,408.00	2,697.21	21
910	Ordinance Codification				500.00	500.00	
	Total Account		17,318.59	17,318.59	193,229.00	175,910.41	9

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

ADJUSTMENTS

For Postdate from 10/27/2022 to 10/27/2022 Ordered by ADJUSTMENT NUMBER from AP and Year 10 - 2022

17:10:24 - 10/27/2022

JOURNAL - Specific

ALL ADJUSTMENT NUMBERS

Type

ALL ACCOUNTS

ADJUSTMENT TYPES: BILLING CORRECTION CONSUME CORRECTION NO ADJUSTMENT TYPE NSF FEE
ON/OFF FEE RE-READ

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service		Amount		
12038	[REDACTED]	20051-00	02-51	ON/OFF FEE	
ADJUSTMENT		ON/OFF FEE		25.00	10/27/2022
COMMENTS: turned water off on October 25, 2022				Subtotal for Account 20051-00 :	25.00
Grand Total of Adjustments:					25.00

CITY OF IDAHO CITY

WATER METER ON/OFF REQUEST

Date: 10/24/2022

Name: Robin Moffitt

Address: 311 Montgomery

Reason: leaving for winter

Meter Number: 2-51 X ON/OFF FEE (\$35)

Date Turned Off: 10-25-22

Meter Reading: 0 246000

Employee: Gene Betty

Date Turned On: _____

Meter Reading: _____

Employee: _____

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

ADJUSTMENTS

For Postdate from 11/03/2022 to 11/03/2022 Ordered by ADJUSTMENT NUMBER from AP and Year 11 - 2022

13:04:42 - 11/03/2022

JOURNAL - Specific

ALL ADJUSTMENT NUMBERS

Type

ALL ACCOUNTS

ADJUSTMENT TYPES: BILLING CORRECTION CONSUME CORRECTION NO ADJUSTMENT TYPE NSF FEE
ON/OFF FEE RE-READ

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service		Amount		
12069	[REDACTED]	20194-00	02-194	BILLING CORRECTION	
ADJUSTMENT		WATER LATE FEE		-229.48	11/03/2022
ADJUSTMENT		SEWER LATE FEE		-229.48	11/03/2022
COMMENTS: taking off late fees due to billing added late fees when this account has been under observation for a leak in water usage, none has been found, moving forward late fees will be assesed				Subtotal for Account 20194-00 :	-458.96

Grand Total of Adjustments: -458.96

Account Number: 20194-00
 Service Address: 3867 HIGHWAY 21
 Billing Date: 11/02/2022
 Current Charges: 168.54
 Past Due Charges: 1125.55
 Amount Due by 11/21/2022: 1294.09
 Amount Due After 11/21/2022:

Check here if you have had a mailing address change and indicate this change on the back of the stub.

7655 N JENNIE LANE
 BOISE ID 83714
 US

Amount Enclosed: _____

Account Number: 20194-00
 Service Address: 3867 HIGHWAY 21
 Last Payment: 1126.31 - 11/02/2022
 Billing Date: 11/02/2022

7655 N JENNIE LANE
 BOISE ID 83714

Current Reading: 10/31/2022 1059950
 Previous Reading: 10/04/2022 1041900
 Usage: 18050

Important Messages

Service	Current	Past-Due	Balance
WATER BASE	93.60	280.80	374.40
WATER USAGE	23.02	126.19	149.21
SEWER	51.92	259.60	311.52
WATER LATE FEE	0.00	229.48	229.48
SEWER LATE FEE	0.00	229.48	229.48
Totals:	168.54	1125.55	1294.09
DUE DATE	11/21/2022		

LAST LIVE READING. PLEASE REFER TO SNOW
 REMOVAL INFO. *** PAYMENT DUE 11/21/22

USAGE HISTORY IN GALLONS

NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022	SEP 2022	OCT 2022	NOV 2022
22200	22200	22200	22200	22200	22200	0	916350	23500	0	54150	25700	18050
H-HELD	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE	ACTUAL	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD	H-HELD

CUSTOMER WATER READINGS

15:39:05 - 11/09/2022

Customer Name: XXXXXXXXXX
 Account: 20254-00
 Route - Meter: 02-254
 Service Address: 407 ELK CREEK ROAD
 Mtr Id - Type - Size: 67711008 A

From 11-2018 to 11-2022

3/4"

Meter Serial #: 67711008
 (Readings in Actual Units)

AP-Year	Reading	Reading Date	Monthly Usage	YTD Usage	Reading Type
11-2022	346050	10/31/2022	1850	349450	HANDHELD
10-2022	344200	10/04/2022	3150	347600	HANDHELD
09-2022	341050	08/31/2022	4650	344450	HANDHELD
08-2022	336400	06/30/2022	0	339800	HANDHELD
07-2022	336400	06/30/2022	336400	339800	HANDHELD
06-2022	0	04/28/2022	0	3400	ACTUAL READING
05-2022	0	04/28/2022	0	0	ACTUAL READING
04-2022	326350	04/06/2022	850	3400	ESTIMATED READING
03-2022	325500	03/03/2022	850	2550	ESTIMATED READING
02-2022	324650	02/01/2022	850	1700	ESTIMATED READING
01-2022	323800	12/31/2021	850	850	ESTIMATED READING
12-2021	322950	12/01/2021	850	23800	ESTIMATED READING
11-2021	322100	10/27/2021	850	22950	HANDHELD
10-2021	321250	10/04/2021	2350	22100	HANDHELD
09-2021	318900	08/30/2021	2550	19750	HANDHELD
08-2021	316350	07/29/2021	1650	17200	HANDHELD
07-2021	314700	07/07/2021	2550	15550	HANDHELD
06-2021	312150	06/09/2021	2000	13000	HANDHELD
05-2021	310150	04/20/2021	5000	11000	HANDHELD
04-2021	305150	04/01/2021	1500	6000	ESTIMATED READING
03-2021	303650	03/05/2021	1500	4500	ESTIMATED READING
02-2021	302150	01/31/2021	1500	3000	ESTIMATED READING
01-2021	300650	01/06/2021	1500	1500	ESTIMATED READING
12-2020	299150	12/08/2020	1500	273350	ESTIMATED READING
11-2020	297650	10/28/2020	1500	271850	HANDHELD
10-2020	296150	10/05/2020	12500	270350	HANDHELD
09-2020	283650	08/31/2020	13800	257850	HANDHELD
08-2020	269850	07/29/2020	10600	244050	HANDHELD
07-2020	259250	07/01/2020	10750	233450	HANDHELD
06-2020	248500	05/26/2020	218180	222700	HANDHELD
05-2020	30320	05/06/2020	0	4520	ESTIMATED READING
04-2020	30320	04/01/2020	1130	4520	ESTIMATED READING
03-2020	29190	02/29/2020	1130	3390	ESTIMATED READING
02-2020	28060	02/05/2020	1130	2260	ESTIMATED READING
01-2020	26930	12/31/2019	1130	1130	ESTIMATED READING
12-2019	25800	11/29/2019	1130	8100	ESTIMATED READING
11-2019	24670	11/05/2019	1130	6970	ESTIMATED READING
10-2019	23540	08/28/2019	1130	5840	ESTIMATED READING

CUSTOMER WATER READINGS

15:39:05 - 11/09/2022

09-2019	22410	08/28/2019	1130	4710 HANDHELD
08-2019	21280	07/31/2019	830	3580 ACTUAL READING
07-2019	20450	06/30/2019	790	2750 ACTUAL READING
06-2019	19660	05/29/2019	0	0 ACTUAL READING
05-2019	19740	02/28/2019	490	1960 ESTIMATED READING
04-2019	19250	02/28/2019	490	1470 ESTIMATED READING
03-2019	18760	02/28/2019	490	980 ESTIMATED READING
02-2019	18270	02/04/2019	490	490 ACTUAL READING
01-2019	17780	12/31/2018	0	0 ACTUAL READING

Customer Name XXXXXXXXXX Account 20254-00 Route - Meter 02-254

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

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Running Balance
8-2022	08/31/2022 10:55:06 AM	51 - WATER BASE	-62.40	
8-2022	08/31/2022 10:55:06 AM	51 - WATER USAGE	-138.57	
Total for Transaction:			-200.97	445.84
CHARGE				
9-2022	09/06/2022 10:58:44 AM	51 - WATER BASE	62.40	
9-2022	09/06/2022 10:58:44 AM	51 - WATER USAGE	4.93	
9-2022	09/06/2022 10:58:44 AM	52 - SEWER	34.61	
Total for Transaction:			101.94	547.78
RECEIPT [Partial Payment] 110338				
9-2022	09/20/2022 09:08:26 AM	51 - WATER USAGE	-101.94	
Total for Transaction:			-101.94	445.84
CHARGE				
10-2022	10/05/2022 09:26:26 AM	51 - WATER BASE	62.40	
10-2022	10/05/2022 09:26:27 AM	51 - WATER USAGE	2.90	
10-2022	10/05/2022 09:26:27 AM	52 - SEWER	34.61	
Total for Transaction:			99.91	545.75
RECEIPT [Partial Payment] 110617				
10-2022	10/20/2022 01:05:40 PM	51 - WATER USAGE	-99.91	
Total for Transaction:			-99.91	445.84
CHARGE				
11-2022	11/02/2022 03:30:13 PM	51 - WATER BASE	62.40	
11-2022	11/02/2022 03:30:13 PM	51 - WATER USAGE	1.15	
11-2022	11/02/2022 03:30:13 PM	52 - SEWER	34.61	
Total for Transaction:			98.16	544.00
Subtotal for Account 20254-00 :			Portion Past Due: 445.84	Total Balance: 544.00

UTILITY BILLING SYSTEM Report ID: 1019
 CUSTOMER TRANSACTIONS For 11-2022

CITY OF IDAHO CITY
 15:07:21 - 11/09/2022

Customer Name	Account	Route - Meter			
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584	20254-00	02-254			
Transaction Description - ID Number	AP-Year	Date & Time	Fund - Service	Amount	Running Balance
	2-2022	02/22/2022 10:19:23 AM	51 - WATER BASE	-62.40	
	2-2022	02/22/2022 10:19:23 AM	52 - SEWER	-34.61	
	Total for Transaction:			-97.01	0.00
CHARGE					
	3-2022	03/03/2022 09:32:16 AM	51 - WATER BASE	62.40	
	3-2022	03/03/2022 09:32:16 AM	52 - SEWER	34.61	
	Total for Transaction:			97.01	97.01
RECEIPT 108961					
	3-2022	03/17/2022 02:34:14 PM	51 - WATER BASE	-62.40	
	3-2022	03/17/2022 02:34:14 PM	52 - SEWER	-34.61	
	Total for Transaction:			-97.01	0.00
CHARGE					
	4-2022	04/06/2022 09:52:33 AM	51 - WATER BASE	62.40	
	4-2022	04/06/2022 09:52:33 AM	52 - SEWER	34.61	
	Total for Transaction:			97.01	97.01
RECEIPT 109195					
	4-2022	04/19/2022 02:31:21 PM	51 - WATER BASE	-62.40	
	4-2022	04/19/2022 02:31:21 PM	52 - SEWER	-34.61	
	Total for Transaction:			-97.01	0.00
CHARGE					
	5-2022	05/04/2022 09:56:42 AM	51 - WATER BASE	62.40	
	5-2022	05/04/2022 09:56:42 AM	52 - SEWER	34.61	
	Total for Transaction:			97.01	97.01
RECEIPT 109456					
	5-2022	05/24/2022 08:49:00 AM	51 - WATER BASE	-62.40	
	5-2022	05/24/2022 08:49:00 AM	52 - SEWER	-34.61	
	Total for Transaction:			-97.01	0.00
CHARGE					
	6-2022	06/01/2022 03:11:37 PM	51 - WATER BASE	62.40	
	6-2022	06/01/2022 03:11:37 PM	52 - SEWER	34.61	
	Total for Transaction:			97.01	97.01
RECEIPT 109694					
	6-2022	06/21/2022 08:22:02 AM	51 - WATER BASE	-62.40	
	6-2022	06/21/2022 08:22:02 AM	52 - SEWER	-34.61	
	Total for Transaction:			-97.01	0.00
CHARGE					
	7-2022	07/05/2022 11:09:40 AM	51 - WATER BASE	62.40	
	7-2022	07/05/2022 11:09:40 AM	51 - WATER USAGE	452.79	
	7-2022	07/05/2022 11:09:40 AM	52 - SEWER	34.61	
	Total for Transaction:			549.80	549.80
CHARGE [Penalty]					
	8-2022	08/08/2022 11:05:09 AM	51 - WATER LATE FEE	51.52	
	Total for Transaction:			51.52	601.32
CHARGE [Penalty]					
	8-2022	08/08/2022 11:05:42 AM	52 - SEWER LATE FEE	51.52	
	Total for Transaction:			51.52	652.84
CHARGE					
	8-2022	08/08/2022 02:09:35 PM	51 - WATER BASE	62.40	
	8-2022	08/08/2022 02:09:35 PM	52 - SEWER	34.61	
	Total for Transaction:			97.01	749.85
ADJUSTMENT 11960 BILLING CORRECTION					
	7-2022	08/10/2022 11:03:13 AM	51 - WATER LATE FEE	-51.52	
	7-2022	08/10/2022 11:03:13 AM	52 - SEWER LATE FEE	-51.52	
	Total for Transaction:			-103.04	646.81

Comment: bill not recieved, taking the late fees off.

RECEIPT [Partial Payment] 110229

UTILITY BILLING SYSTEM Report ID: 1019

CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS

For 11-2022

15:07:21 - 11/09/2022

Customer Name

Account 20254-00

Route - Meter 02-254

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

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Running Balance
8-2021	08/07/2021 09:09:55 AM	51 - WATER USAGE	0.88	
8-2021	08/07/2021 09:09:55 AM	52 - SEWER	34.61	
Total for Transaction:			97.89	97.89
RECEIPT 107332				
8-2021	08/24/2021 08:50:48 AM	51 - WATER BASE	-62.40	
8-2021	08/24/2021 08:50:48 AM	51 - WATER USAGE	-0.88	
8-2021	08/24/2021 08:50:48 AM	52 - SEWER	-34.61	
Total for Transaction:			-97.89	0.00
CHARGE				
9-2021	09/08/2021 01:26:36 PM	51 - WATER BASE	62.40	
9-2021	09/08/2021 01:26:36 PM	51 - WATER USAGE	2.09	
9-2021	09/08/2021 01:26:36 PM	52 - SEWER	34.61	
Total for Transaction:			99.10	99.10
RECEIPT 107528				
9-2021	09/21/2021 09:40:18 AM	51 - WATER BASE	-62.40	
9-2021	09/21/2021 09:40:18 AM	51 - WATER USAGE	-2.09	
9-2021	09/21/2021 09:40:18 AM	52 - SEWER	-34.61	
Total for Transaction:			-99.10	0.00
CHARGE				
10-2021	10/05/2021 11:09:09 AM	51 - WATER BASE	62.40	
10-2021	10/05/2021 11:09:09 AM	51 - WATER USAGE	1.82	
10-2021	10/05/2021 11:09:09 AM	52 - SEWER	34.61	
Total for Transaction:			98.83	98.83
RECEIPT 107708				
10-2021	10/13/2021 02:12:23 PM	51 - WATER BASE	-62.40	
10-2021	10/13/2021 02:12:23 PM	51 - WATER USAGE	-1.82	
10-2021	10/13/2021 02:12:23 PM	52 - SEWER	-34.61	
Total for Transaction:			-98.83	0.00
CHARGE				
11-2021	11/03/2021 08:45:33 AM	51 - WATER BASE	62.40	
11-2021	11/03/2021 08:45:34 AM	52 - SEWER	34.61	
Total for Transaction:			97.01	97.01
RECEIPT 108039				
11-2021	11/17/2021 08:19:09 AM	51 - WATER BASE	-62.40	
11-2021	11/17/2021 08:19:09 AM	52 - SEWER	-34.61	
Total for Transaction:			-97.01	0.00
CHARGE				
12-2021	12/09/2021 08:21:42 AM	51 - WATER BASE	62.40	
12-2021	12/09/2021 08:21:42 AM	52 - SEWER	34.61	
Total for Transaction:			97.01	97.01
RECEIPT 108231				
12-2021	12/21/2021 08:27:02 AM	51 - WATER BASE	-62.40	
12-2021	12/21/2021 08:27:02 AM	52 - SEWER	-34.61	
Total for Transaction:			-97.01	0.00
CHARGE				
1-2022	01/11/2022 03:03:26 PM	51 - WATER BASE	62.40	
1-2022	01/11/2022 03:03:26 PM	52 - SEWER	34.61	
Total for Transaction:			97.01	97.01
RECEIPT 108478				
1-2022	01/25/2022 09:24:21 AM	51 - WATER BASE	-62.40	
1-2022	01/25/2022 09:24:21 AM	52 - SEWER	-34.61	
Total for Transaction:			-97.01	0.00
CHARGE				
2-2022	02/03/2022 09:33:17 AM	51 - WATER BASE	62.40	
2-2022	02/03/2022 09:33:18 AM	52 - SEWER	34.61	
Total for Transaction:			97.01	97.01
RECEIPT 108738				

UTILITY BILLING SYSTEM Report ID: 1019
 CUSTOMER TRANSACTIONS For 11-2022

CITY OF IDAHO CITY
 15:07:21 - 11/09/2022

Customer Name		Account	Route - Meter		
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584		20254-00	02-254		
Transaction Description - ID Number					
AP-Year	Date & Time	Fund - Service	Amount	Running Balance	
			Total for Transaction:	97.69	90.76
RECEIPT [Overpayment] 106160					
3-2021	03/23/2021 08:52:47 AM	51 - WATER BASE	-62.40		
3-2021	03/23/2021 08:52:47 AM	51 - WATER USAGE	-0.68		
3-2021	03/23/2021 08:52:47 AM	52 - SEWER	-34.61		
3-2021	03/23/2021 08:52:47 AM	51 - OVERPAYMENT	-2.31		
			Total for Transaction:	-100.00	-9.24
CHARGE					
4-2021	04/06/2021 02:52:04 PM	51 - WATER BASE	62.40		
4-2021	04/06/2021 02:52:05 PM	51 - WATER USAGE	0.68		
4-2021	04/06/2021 02:52:05 PM	52 - SEWER	34.61		
			Total for Transaction:	97.69	88.45
RECEIPT [Overpayment] 106354					
4-2021	04/20/2021 09:18:57 AM	51 - WATER BASE	-62.40		
4-2021	04/20/2021 09:18:57 AM	51 - WATER USAGE	-0.68		
4-2021	04/20/2021 09:18:57 AM	52 - SEWER	-34.61		
4-2021	04/20/2021 09:18:57 AM	51 - OVERPAYMENT	-2.31		
			Total for Transaction:	-100.00	-11.55
CHARGE					
5-2021	05/05/2021 10:42:22 AM	51 - WATER BASE	62.40		
5-2021	05/05/2021 10:42:22 AM	51 - WATER USAGE	5.40		
5-2021	05/05/2021 10:42:23 AM	52 - SEWER	34.61		
			Total for Transaction:	102.41	90.86
RECEIPT [Overpayment] 106559					
5-2021	05/18/2021 11:08:14 AM	51 - WATER BASE	-59.99		
5-2021	05/18/2021 11:08:14 AM	51 - WATER USAGE	-5.40		
5-2021	05/18/2021 11:08:14 AM	52 - SEWER	-34.61		
			Total for Transaction:	-100.00	-9.14
CHARGE					
6-2021	06/09/2021 02:03:01 PM	51 - WATER BASE	62.40		
6-2021	06/09/2021 02:03:01 PM	51 - WATER USAGE	1.35		
6-2021	06/09/2021 02:03:01 PM	52 - SEWER	34.61		
			Total for Transaction:	98.36	89.22
RECEIPT [Overpayment] 106825					
6-2021	06/22/2021 08:58:34 AM	51 - WATER BASE	-64.81		
6-2021	06/22/2021 08:58:34 AM	51 - WATER USAGE	-1.35		
6-2021	06/22/2021 08:58:34 AM	52 - SEWER	-33.84		
			Total for Transaction:	-100.00	-10.78
ADJUSTMENT [Autodistribute] 11492 AUTODISTRIBUTE					
6-2021	07/07/2021 11:12:31 AM	52 - SEWER	-0.77		
6-2021	07/07/2021 11:12:31 AM	51 - OVERPAYMENT	0.77		
			Total for Transaction:	0.00	-10.78
CHARGE					
7-2021	07/07/2021 11:29:28 AM	51 - WATER BASE	62.40		
7-2021	07/07/2021 11:29:28 AM	51 - WATER USAGE	2.09		
7-2021	07/07/2021 11:29:28 AM	52 - SEWER	34.61		
			Total for Transaction:	99.10	88.32
RECEIPT 107011					
7-2021	07/14/2021 03:43:07 PM	51 - WATER BASE	-51.82		
7-2021	07/14/2021 03:43:07 PM	51 - WATER USAGE	-2.09		
7-2021	07/14/2021 03:43:07 PM	52 - SEWER	-34.61		
			Total for Transaction:	-88.32	0.00
ADJUSTMENT [Autodistribute] 11532 AUTODISTRIBUTE					
8-2021	08/07/2021 08:58:34 AM	51 - WATER BASE	-10.78		
8-2021	08/07/2021 08:58:34 AM	51 - OVERPAYMENT	10.78		
			Total for Transaction:	0.00	0.00
CHARGE					
8-2021	08/07/2021 09:09:55 AM	51 - WATER BASE	62.40		

UTILITY BILLING SYSTEM Report ID: 1019

CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS

For 11-2022

15:07:21 - 11/09/2022

Customer Name	Account	Route - Meter			
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584	20254-00	02-254			
Transaction Description - ID Number	AP-Year	Date & Time	Fund - Service	Amount	Running Balance
Total for Transaction:				-246.57	153.15
Comment: last winter adjustments in billing, trying to clean up account					
CHARGE					
11-2020	11/04/2020	12:55:30 PM	51 - WATER BASE	62.40	
11-2020	11/04/2020	12:55:30 PM	51 - WATER USAGE	0.68	
11-2020	11/04/2020	12:55:30 PM	52 - SEWER	34.61	
Total for Transaction:				97.69	250.84
RECEIPT [Partial Payment] 105205					
11-2020	11/18/2020	01:13:37 PM	51 - WATER BASE	-52.43	
11-2020	11/18/2020	01:13:37 PM	51 - WATER USAGE	-12.96	
11-2020	11/18/2020	01:13:37 PM	52 - SEWER	-34.61	
Total for Transaction:				-100.00	150.84
ADJUSTMENT 11281 CONSUME CORRECTION					
11-2020	12/08/2020	09:29:23 AM	51 - MISC	-150.84	
Total for Transaction:				-150.84	0.00
Comment: had to go back and look at previous readings, part of the reading errors not found from the beginning of the new system.					
ADJUSTMENT [Autodistribute] 11312 AUTODISTRIBUTE					
11-2020	12/08/2020	10:43:41 AM	51 - WATER BASE	-186.68	
11-2020	12/08/2020	10:43:41 AM	51 - WATER USAGE	-33.49	
11-2020	12/08/2020	10:43:41 AM	52 - SEWER	-103.83	
11-2020	12/08/2020	10:43:41 AM	51 - MISC	304.00	
Total for Transaction:				0.00	0.00
CHARGE					
12-2020	12/08/2020	10:59:02 AM	51 - WATER BASE	62.40	
12-2020	12/08/2020	10:59:02 AM	51 - WATER USAGE	0.68	
12-2020	12/08/2020	10:59:02 AM	52 - SEWER	34.61	
Total for Transaction:				97.69	97.69
RECEIPT [Overpayment] 105421					
12-2020	12/22/2020	09:07:13 AM	51 - WATER BASE	-62.40	
12-2020	12/22/2020	09:07:13 AM	51 - WATER USAGE	-0.68	
12-2020	12/22/2020	09:07:13 AM	52 - SEWER	-34.61	
12-2020	12/22/2020	09:07:13 AM	51 - OVERPAYMENT	-2.31	
Total for Transaction:				-100.00	-2.31
CHARGE					
1-2021	01/06/2021	09:01:19 AM	51 - WATER BASE	62.40	
1-2021	01/06/2021	09:01:20 AM	51 - WATER USAGE	0.68	
1-2021	01/06/2021	09:01:20 AM	52 - SEWER	34.61	
Total for Transaction:				97.69	95.38
RECEIPT [Overpayment] 105637					
1-2021	01/19/2021	09:28:52 AM	51 - WATER BASE	-62.40	
1-2021	01/19/2021	09:28:52 AM	51 - WATER USAGE	-0.68	
1-2021	01/19/2021	09:28:52 AM	52 - SEWER	-34.61	
1-2021	01/19/2021	09:28:52 AM	51 - OVERPAYMENT	-2.31	
Total for Transaction:				-100.00	-4.62
CHARGE					
2-2021	02/04/2021	01:08:39 PM	51 - WATER BASE	62.40	
2-2021	02/04/2021	01:08:39 PM	51 - WATER USAGE	0.68	
2-2021	02/04/2021	01:08:39 PM	52 - SEWER	34.61	
Total for Transaction:				97.69	93.07
RECEIPT [Overpayment] 105855					
2-2021	02/17/2021	09:41:55 AM	51 - WATER BASE	-62.40	
2-2021	02/17/2021	09:41:55 AM	51 - WATER USAGE	-0.68	
2-2021	02/17/2021	09:41:55 AM	52 - SEWER	-34.61	
2-2021	02/17/2021	09:41:55 AM	51 - OVERPAYMENT	-2.31	
Total for Transaction:				-100.00	-6.93
CHARGE					
3-2021	03/04/2021	08:53:29 AM	51 - WATER BASE	62.40	
3-2021	03/04/2021	08:53:30 AM	51 - WATER USAGE	0.68	
3-2021	03/04/2021	08:53:30 AM	52 - SEWER	34.61	

UTILITY BILLING SYSTEM Report ID: 1019
 CUSTOMER TRANSACTIONS For 11-2022

CITY OF IDAHO CITY
 15:07:21 - 11/09/2022

Customer Name		Account	Route - Meter		
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584		20254-00	02-254		
Transaction Description - ID Number					
AP-Year	Date & Time	Fund - Service	Amount	Running Balance	
			Total for Transaction:	-97.01	293.19
CHARGE					
7-2020	07/08/2020 12:33:21 PM	51 - WATER BASE	62.40		
7-2020	07/08/2020 12:33:21 PM	51 - WATER USAGE	13.16		
7-2020	07/08/2020 12:33:21 PM	52 - SEWER	34.61		
			Total for Transaction:	110.17	403.36
RECEIPT [Partial Payment] 104173					
7-2020	07/20/2020 08:14:46 AM	51 - WATER BASE	-62.40		
7-2020	07/20/2020 08:14:46 AM	51 - WATER USAGE	-34.61		
			Total for Transaction:	-97.01	306.35
CHARGE [Penalty]					
8-2020	08/05/2020 10:26:10 AM	51 - WATER LATE FEE	19.62		
			Total for Transaction:	19.62	325.97
CHARGE [Penalty]					
8-2020	08/05/2020 10:26:59 AM	52 - SEWER LATE FEE	19.62		
			Total for Transaction:	19.62	345.59
CHARGE					
8-2020	08/05/2020 02:06:23 PM	51 - WATER BASE	62.40		
8-2020	08/05/2020 02:06:23 PM	51 - WATER USAGE	12.96		
8-2020	08/05/2020 02:06:23 PM	52 - SEWER	34.61		
			Total for Transaction:	109.97	455.56
RECEIPT [Partial Payment] 104440					
8-2020	08/24/2020 09:26:04 AM	51 - WATER USAGE	-97.01		
			Total for Transaction:	-97.01	358.55
CHARGE [Penalty]					
9-2020	09/09/2020 12:55:55 PM	51 - WATER LATE FEE	17.47		
			Total for Transaction:	17.47	376.02
CHARGE [Penalty]					
9-2020	09/09/2020 12:56:26 PM	52 - SEWER LATE FEE	17.47		
			Total for Transaction:	17.47	393.49
CHARGE					
9-2020	09/09/2020 01:35:11 PM	51 - WATER BASE	62.40		
9-2020	09/09/2020 01:35:11 PM	51 - WATER USAGE	17.28		
9-2020	09/09/2020 01:35:11 PM	52 - SEWER	34.61		
			Total for Transaction:	114.29	507.78
RECEIPT [Partial Payment] 104685					
9-2020	09/21/2020 09:33:53 AM	51 - WATER USAGE	-97.01		
			Total for Transaction:	-97.01	410.77
CHARGE [Penalty]					
10-2020	10/07/2020 09:45:28 AM	52 - SEWER LATE FEE	19.23		
			Total for Transaction:	19.23	430.00
CHARGE					
10-2020	10/07/2020 10:25:26 AM	51 - WATER BASE	62.40		
10-2020	10/07/2020 10:25:26 AM	51 - WATER USAGE	15.53		
10-2020	10/07/2020 10:25:26 AM	52 - SEWER	34.61		
			Total for Transaction:	112.54	542.54
RECEIPT [Partial Payment] 104848					
10-2020	10/13/2020 09:07:02 AM	51 - WATER BASE	-92.89		
10-2020	10/13/2020 09:07:02 AM	51 - WATER USAGE	-15.32		
10-2020	10/13/2020 09:07:02 AM	52 - SEWER	-34.61		
			Total for Transaction:	-142.82	399.72
ADJUSTMENT 11246 BILLING CORRECTION					
10-2020	10/27/2020 02:13:59 PM	51 - WATER LATE FEE	-37.09		
10-2020	10/27/2020 02:13:59 PM	52 - SEWER LATE FEE	-66.32		
10-2020	10/27/2020 02:13:59 PM	51 - MISC	-153.16		

Customer Name

Account 20254-00

Route - Meter 02-254

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

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Running Balance
			Total for Transaction:	0.00
CHARGE				
1-2020	01/07/2020 03:10:38 PM	51 - WATER BASE	62.40	
1-2020	01/07/2020 03:10:38 PM	51 - WATER USAGE	0.18	
1-2020	01/07/2020 03:10:38 PM	52 - SEWER	34.61	
			Total for Transaction:	97.19
RECEIPT 102717				
1-2020	01/21/2020 09:55:16 AM	51 - WATER BASE	-62.40	
1-2020	01/21/2020 09:55:16 AM	51 - WATER USAGE	-0.18	
1-2020	01/21/2020 09:55:16 AM	52 - SEWER	-34.61	
			Total for Transaction:	0.00
CHARGE				
2-2020	02/11/2020 10:52:25 AM	51 - WATER BASE	62.40	
2-2020	02/11/2020 10:52:26 AM	51 - WATER USAGE	0.18	
2-2020	02/11/2020 10:52:26 AM	52 - SEWER	34.61	
			Total for Transaction:	97.19
RECEIPT 103008				
2-2020	02/24/2020 08:07:33 AM	51 - WATER BASE	-62.40	
2-2020	02/24/2020 08:07:33 AM	51 - WATER USAGE	-0.18	
2-2020	02/24/2020 08:07:33 AM	52 - SEWER	-34.61	
			Total for Transaction:	0.00
CHARGE				
3-2020	03/05/2020 09:18:35 AM	51 - WATER BASE	62.40	
3-2020	03/05/2020 09:18:35 AM	51 - WATER USAGE	0.18	
3-2020	03/05/2020 09:18:36 AM	52 - SEWER	34.61	
			Total for Transaction:	97.19
RECEIPT 103279				
3-2020	03/23/2020 01:17:05 PM	51 - WATER BASE	-62.40	
3-2020	03/23/2020 01:17:05 PM	51 - WATER USAGE	-0.18	
3-2020	03/23/2020 01:17:05 PM	52 - SEWER	-34.61	
			Total for Transaction:	0.00
CHARGE				
4-2020	04/09/2020 08:56:47 AM	51 - WATER BASE	62.40	
4-2020	04/09/2020 08:56:47 AM	51 - WATER USAGE	0.18	
4-2020	04/09/2020 08:56:47 AM	52 - SEWER	34.61	
			Total for Transaction:	97.19
RECEIPT 103457				
4-2020	04/20/2020 08:11:54 AM	51 - WATER BASE	-62.40	
4-2020	04/20/2020 08:11:54 AM	51 - WATER USAGE	-0.18	
4-2020	04/20/2020 08:11:54 AM	52 - SEWER	-34.61	
			Total for Transaction:	0.00
CHARGE				
5-2020	05/07/2020 11:53:41 AM	51 - WATER BASE	62.40	
5-2020	05/07/2020 11:53:41 AM	52 - SEWER	34.61	
			Total for Transaction:	97.01
RECEIPT 103735				
5-2020	05/20/2020 12:58:12 PM	51 - WATER BASE	-62.40	
5-2020	05/20/2020 12:58:12 PM	52 - SEWER	-34.61	
			Total for Transaction:	0.00
CHARGE				
6-2020	06/04/2020 03:43:04 PM	51 - WATER BASE	62.40	
6-2020	06/04/2020 03:43:05 PM	51 - WATER USAGE	293.19	
6-2020	06/04/2020 03:43:05 PM	52 - SEWER	34.61	
			Total for Transaction:	390.20
RECEIPT [Partial Payment] 103950				
6-2020	06/22/2020 08:20:46 AM	51 - WATER USAGE	-62.40	
6-2020	06/22/2020 08:20:46 AM	52 - SEWER	-34.61	

UTILITY BILLING SYSTEM Report ID: 1019

CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS

For 11-2022

15:07:21 - 11/09/2022

Customer Name		Account	Route - Meter		
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584		20254-00	02-254		
Transaction Description - ID Number					
AP-Year	Date & Time	Fund - Service	Amount	Running Balance	
6-2019	06/25/2019 09:42:50 AM	51 - WATER BASE	-62.40		
6-2019	06/25/2019 09:42:50 AM	52 - SEWER	-34.61		
Total for Transaction:			-97.01	0.00	
CHARGE					
7-2019	07/09/2019 02:13:52 PM	51 - WATER BASE	62.40		
7-2019	07/09/2019 02:13:52 PM	52 - SEWER	34.61		
Total for Transaction:			97.01	97.01	
RECEIPT 101299					
7-2019	07/22/2019 08:38:41 AM	51 - WATER BASE	-62.40		
7-2019	07/22/2019 08:38:41 AM	52 - SEWER	-34.61		
Total for Transaction:			-97.01	0.00	
CHARGE					
8-2019	08/08/2019 10:17:44 AM	51 - WATER BASE	62.40		
8-2019	08/08/2019 10:17:45 AM	52 - SEWER	34.61		
Total for Transaction:			97.01	97.01	
RECEIPT 101491					
8-2019	08/15/2019 01:40:27 PM	51 - WATER BASE	-62.40		
8-2019	08/15/2019 01:40:27 PM	52 - SEWER	-34.61		
Total for Transaction:			-97.01	0.00	
CHARGE					
9-2019	09/04/2019 03:04:45 PM	51 - WATER BASE	62.40		
9-2019	09/04/2019 03:04:45 PM	51 - WATER USAGE	0.18		
9-2019	09/04/2019 03:04:45 PM	52 - SEWER	34.61		
Total for Transaction:			97.19	97.19	
RECEIPT 101811					
9-2019	09/23/2019 08:06:33 AM	51 - WATER BASE	-62.40		
9-2019	09/23/2019 08:06:33 AM	51 - WATER USAGE	-0.18		
9-2019	09/23/2019 08:06:33 AM	52 - SEWER	-34.61		
Total for Transaction:			-97.19	0.00	
CHARGE					
10-2019	10/09/2019 12:49:43 PM	51 - WATER BASE	62.40		
10-2019	10/09/2019 12:49:43 PM	51 - WATER USAGE	0.18		
10-2019	10/09/2019 12:49:43 PM	52 - SEWER	34.61		
Total for Transaction:			97.19	97.19	
RECEIPT 102111					
10-2019	10/28/2019 11:03:54 AM	51 - WATER BASE	-62.40		
10-2019	10/28/2019 11:03:54 AM	51 - WATER USAGE	-0.18		
10-2019	10/28/2019 11:03:54 AM	52 - SEWER	-34.61		
Total for Transaction:			-97.19	0.00	
CHARGE					
11-2019	11/05/2019 02:07:48 PM	51 - WATER BASE	62.40		
11-2019	11/05/2019 02:07:48 PM	51 - WATER USAGE	0.18		
11-2019	11/05/2019 02:07:48 PM	52 - SEWER	34.61		
Total for Transaction:			97.19	97.19	
RECEIPT 102338					
11-2019	11/25/2019 08:16:14 AM	51 - WATER BASE	-62.40		
11-2019	11/25/2019 08:16:14 AM	51 - WATER USAGE	-0.18		
11-2019	11/25/2019 08:16:14 AM	52 - SEWER	-34.61		
Total for Transaction:			-97.19	0.00	
CHARGE					
12-2019	12/04/2019 02:37:21 PM	51 - WATER BASE	62.40		
12-2019	12/04/2019 02:37:21 PM	51 - WATER USAGE	0.18		
12-2019	12/04/2019 02:37:21 PM	52 - SEWER	34.61		
Total for Transaction:			97.19	97.19	
RECEIPT 102548					
12-2019	12/23/2019 08:11:34 AM	51 - WATER BASE	-62.40		
12-2019	12/23/2019 08:11:34 AM	51 - WATER USAGE	-0.18		
12-2019	12/23/2019 08:11:34 AM	52 - SEWER	-34.61		

Customer Name XXXXXXXXXX Account 20254-00 Route - Meter 02-254

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

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Running Balance
Service Address 407 ELK CREEK ROAD				
Customer Address PO BOX 417				
City	IDAHO CITY		State ID	Zip 83631
Section	NONE			
INITIAL CHARGE				
2-2019	02/12/2019 09:29:34 AM	51 - WATER BASE	62.40	
2-2019	02/12/2019 09:29:34 AM	52 - SEWER	34.61	
			Total for Transaction:	97.01
RECEIPT 100129				
2-2019	02/21/2019 01:42:59 PM	51 - WATER BASE	-62.40	
2-2019	02/21/2019 01:42:59 PM	52 - SEWER	-34.61	
			Total for Transaction:	0.00
CHARGE				
3-2019	03/04/2019 11:02:59 AM	51 - WATER BASE	62.40	
3-2019	03/04/2019 11:02:59 AM	51 - WATER USAGE	0.66	
3-2019	03/04/2019 11:03:00 AM	52 - SEWER	34.61	
			Total for Transaction:	97.67
ADJUSTMENT 10286 BILLING CORRECTION				
3-2019	03/08/2019 01:28:17 PM	51 - WATER USAGE	-1.35	
			Total for Transaction:	96.32
Comment: over billed 1.35 to all water user fees in the first billing				
RECEIPT [Overpayment] 100378				
3-2019	03/20/2019 09:14:21 AM	51 - WATER BASE	-62.40	
3-2019	03/20/2019 09:14:21 AM	52 - SEWER	-34.61	
3-2019	03/20/2019 09:14:21 AM	51 - OVERPAYMENT	-0.66	
			Total for Transaction:	-1.35
CHARGE				
4-2019	04/03/2019 12:31:34 PM	51 - WATER BASE	62.40	
4-2019	04/03/2019 12:31:34 PM	52 - SEWER	34.61	
			Total for Transaction:	95.66
RECEIPT 100643				
4-2019	04/22/2019 09:41:04 AM	51 - WATER BASE	-61.05	
4-2019	04/22/2019 09:41:04 AM	52 - SEWER	-34.61	
			Total for Transaction:	0.00
ADJUSTMENT [Autodistribute] 10500 AUTODISTRIBUTE				
4-2019	05/06/2019 11:07:08 AM	51 - WATER BASE	-0.66	
4-2019	05/06/2019 11:07:08 AM	51 - OVERPAYMENT	0.66	
			Total for Transaction:	0.00
ADJUSTMENT [Autodistribute] 10557 AUTODISTRIBUTE				
4-2019	05/06/2019 11:07:09 AM	51 - WATER BASE	-0.69	
4-2019	05/06/2019 11:07:09 AM	51 - WATER USAGE	0.69	
			Total for Transaction:	0.00
CHARGE				
5-2019	05/06/2019 11:38:57 AM	51 - WATER BASE	62.40	
5-2019	05/06/2019 11:38:57 AM	52 - SEWER	34.61	
			Total for Transaction:	97.01
RECEIPT 100827				
5-2019	05/20/2019 10:18:24 AM	51 - WATER BASE	-62.40	
5-2019	05/20/2019 10:18:24 AM	52 - SEWER	-34.61	
			Total for Transaction:	0.00
CHARGE				
6-2019	06/03/2019 02:11:43 PM	51 - WATER BASE	62.40	
6-2019	06/03/2019 02:11:43 PM	52 - SEWER	34.61	
			Total for Transaction:	97.01
RECEIPT 101127				

Customer Name: XXXXXXXXXX

Account: 20194-00

Route - Meter: 02-194

From 11-2020 to 11-2022

Service Address: 3867 HIGHWAY 21

Mtr Id - Type - Size: 67711002 A

3/4"

Meter Serial #: 67711002

(Readings in Actual Units)

AP-Year	Reading	Reading Date	Monthly Usage	YTD Usage	Reading Type
11-2022	1059950	10/31/2022	18050	1037750	HANDHELD
10-2022	1041900	10/04/2022	25700	1019700	HANDHELD
09-2022	1016200	08/31/2022	54150	994000	HANDHELD
08-2022	962050	06/30/2022	0	939850	HANDHELD
07-2022	962050	06/30/2022	23500	939850	HANDHELD
06-2022	938550	06/01/2022	916350	916350	HANDHELD
05-2022	22200	04/28/2022	0	0	ACTUAL READING
04-2022	916000	04/06/2022	22200	88800	ESTIMATED READING
03-2022	893800	03/03/2022	22200	66600	ESTIMATED READING
02-2022	871600	02/01/2022	22200	44400	ESTIMATED READING
01-2022	849400	12/31/2021	22200	22200	ESTIMATED READING
12-2021	827200	12/01/2021	22200	518350	ESTIMATED READING
11-2021	805000	10/27/2021	22200	496150	HANDHELD
10-2021	782800	10/04/2021	42900	473950	HANDHELD
09-2021	739900	08/30/2021	57800	431050	HANDHELD
08-2021	682100	07/29/2021	39550	373250	HANDHELD
07-2021	642550	07/07/2021	42300	333700	HANDHELD
06-2021	600250	06/09/2021	43100	291400	HANDHELD
05-2021	557150	04/21/2021	152500	248300	HANDHELD
04-2021	404650	04/01/2021	23950	95800	ESTIMATED READING
03-2021	380700	03/05/2021	23950	71850	ESTIMATED READING
02-2021	356750	01/31/2021	23950	47900	ESTIMATED READING
01-2021	332800	01/06/2021	23950	23950	ESTIMATED READING
12-2020	308850	12/08/2020	23950	406970	ESTIMATED READING
11-2020	284900	10/28/2020	23950	383020	HANDHELD

Customer Name [REDACTED] Account 20194-00 Route - Meter 02-194

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

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Running Balance
			Total for Transaction:	175.90
				1557.14
RECEIPT [Partial Payment] 109785				
7-2022	07/12/2022 09:08:06 AM	51 - WATER BASE	-93.60	
7-2022	07/12/2022 09:08:06 AM	51 - WATER USAGE	-36.40	
			Total for Transaction:	-130.00
				1427.14
RECEIPT [Partial Payment] 109937				
7-2022	07/21/2022 01:53:27 PM	51 - WATER USAGE	-175.90	
			Total for Transaction:	-175.90
				1251.24
CHARGE [Penalty]				
8-2022	08/08/2022 11:05:09 AM	51 - WATER LATE FEE	114.74	
			Total for Transaction:	114.74
				1365.98
CHARGE [Penalty]				
8-2022	08/08/2022 11:05:42 AM	52 - SEWER LATE FEE	114.74	
			Total for Transaction:	114.74
				1480.72
CHARGE				
8-2022	08/08/2022 02:09:35 PM	51 - WATER BASE	93.60	
8-2022	08/08/2022 02:09:35 PM	52 - SEWER	51.92	
			Total for Transaction:	145.52
				1626.24
CHARGE [Penalty]				
9-2022	09/06/2022 10:57:05 AM	51 - WATER LATE FEE	114.74	
			Total for Transaction:	114.74
				1740.98
CHARGE [Penalty]				
9-2022	09/06/2022 10:57:59 AM	52 - SEWER LATE FEE	114.74	
			Total for Transaction:	114.74
				1855.72
CHARGE				
9-2022	09/06/2022 10:58:44 AM	51 - WATER BASE	93.60	
9-2022	09/06/2022 10:58:44 AM	51 - WATER USAGE	71.75	
9-2022	09/06/2022 10:58:44 AM	52 - SEWER	51.92	
			Total for Transaction:	217.27
				2072.99
CHARGE				
10-2022	10/05/2022 09:26:27 AM	51 - WATER BASE	93.60	
10-2022	10/05/2022 09:26:27 AM	51 - WATER USAGE	33.35	
10-2022	10/05/2022 09:26:27 AM	52 - SEWER	51.92	
			Total for Transaction:	178.87
				2251.86
RECEIPT [Partial Payment] 110705				
11-2022	11/02/2022 08:58:30 AM	51 - WATER BASE	-93.60	
11-2022	11/02/2022 08:58:30 AM	51 - WATER USAGE	-1032.71	
			Total for Transaction:	-1126.31
				1125.55
CHARGE				
11-2022	11/02/2022 03:30:13 PM	51 - WATER BASE	93.60	
11-2022	11/02/2022 03:30:13 PM	51 - WATER USAGE	23.02	
11-2022	11/02/2022 03:30:13 PM	52 - SEWER	51.92	
			Total for Transaction:	168.54
				1294.09
ADJUSTMENT 12069 BILLING CORRECTION				
11-2022	11/03/2022 01:03:39 PM	51 - WATER LATE FEE	-229.48	
11-2022	11/03/2022 01:03:39 PM	52 - SEWER LATE FEE	-229.48	
			Total for Transaction:	-458.96
				835.13

Comment: taking off late fees due to billing added late fees when this account has been under observation for a leak in water usage, none has been found, moving forward late fees will be assessed

Subtotal for Account 20194-00 : Portion Past Due: 666.59 Total Balance: 835.13

UTILITY BILLING SYSTEM Report ID: 1019
 CUSTOMER TRANSACTIONS For 11-2022

CITY OF IDAHO CITY
 15:12:56 - 11/09/2022

Customer Name	Account	Route - Meter				
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584	20194-00	02-194				
Transaction Description - ID Number	AP-Year	Date & Time	Fund - Service	Amount	Running Balance	
RECEIPT 108513				Total for Transaction:	174.14	372.72
1-2022	01/26/2022	08:13:55 AM	51 - WATER BASE	-187.20		
1-2022	01/26/2022	08:13:55 AM	51 - WATER USAGE	-57.24		
1-2022	01/26/2022	08:13:55 AM	52 - SEWER	-103.84		
1-2022	01/26/2022	08:13:55 AM	51 - WATER LATE FEE	-12.22		
1-2022	01/26/2022	08:13:55 AM	52 - SEWER LATE FEE	-12.22		
				Total for Transaction:	-372.72	0.00
CHARGE						
2-2022	02/03/2022	09:33:17 AM	51 - WATER BASE	93.60		
2-2022	02/03/2022	09:33:17 AM	51 - WATER USAGE	28.62		
2-2022	02/03/2022	09:33:18 AM	52 - SEWER	51.92		
				Total for Transaction:	174.14	174.14
RECEIPT 108810						
3-2022	03/01/2022	01:18:17 PM	51 - WATER BASE	-93.60		
3-2022	03/01/2022	01:18:17 PM	51 - WATER USAGE	-28.62		
3-2022	03/01/2022	01:18:17 PM	52 - SEWER	-51.92		
				Total for Transaction:	-174.14	0.00
CHARGE						
3-2022	03/03/2022	09:32:16 AM	51 - WATER BASE	93.60		
3-2022	03/03/2022	09:32:16 AM	51 - WATER USAGE	28.62		
3-2022	03/03/2022	09:32:16 AM	52 - SEWER	51.92		
				Total for Transaction:	174.14	174.14
CHARGE [Penalty]						
4-2022	04/08/2022	09:48:12 AM	51 - WATER LATE FEE	12.22		
				Total for Transaction:	12.22	186.36
CHARGE [Penalty]						
4-2022	04/08/2022	09:49:14 AM	52 - SEWER LATE FEE	12.22		
				Total for Transaction:	12.22	198.58
CHARGE						
4-2022	04/08/2022	09:52:33 AM	51 - WATER BASE	93.60		
4-2022	04/08/2022	09:52:33 AM	51 - WATER USAGE	28.62		
4-2022	04/08/2022	09:52:33 AM	52 - SEWER	51.92		
				Total for Transaction:	174.14	372.72
RECEIPT 109187						
4-2022	04/19/2022	09:37:41 AM	51 - WATER BASE	-187.20		
4-2022	04/19/2022	09:37:41 AM	51 - WATER USAGE	-57.24		
4-2022	04/19/2022	09:37:41 AM	52 - SEWER	-103.84		
4-2022	04/19/2022	09:37:41 AM	51 - WATER LATE FEE	-12.22		
4-2022	04/19/2022	09:37:41 AM	52 - SEWER LATE FEE	-12.22		
				Total for Transaction:	-372.72	0.00
CHARGE						
5-2022	05/04/2022	09:56:42 AM	51 - WATER BASE	93.60		
5-2022	05/04/2022	09:56:42 AM	52 - SEWER	51.92		
				Total for Transaction:	145.52	145.52
RECEIPT 109495						
5-2022	05/26/2022	12:48:50 PM	51 - WATER BASE	-93.60		
5-2022	05/26/2022	12:48:50 PM	52 - SEWER	-51.92		
				Total for Transaction:	-145.52	0.00
CHARGE						
6-2022	06/01/2022	03:11:37 PM	51 - WATER BASE	93.60		
6-2022	06/01/2022	03:11:37 PM	51 - WATER USAGE	1235.72		
6-2022	06/01/2022	03:11:37 PM	52 - SEWER	51.92		
				Total for Transaction:	1381.24	1381.24
CHARGE						
7-2022	07/05/2022	11:09:40 AM	51 - WATER BASE	93.60		
7-2022	07/05/2022	11:09:40 AM	51 - WATER USAGE	30.38		
7-2022	07/05/2022	11:09:40 AM	52 - SEWER	51.92		

Customer Name	Account	Route - Meter		
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584	20194-00	02-194		
Transaction Description - ID Number				
AP-Year	Date & Time	Fund - Service	Amount	Running Balance
7-2021	07/15/2021 08:33:12 AM	52 - SEWER LATE FEE	-42.27	
			Total for Transaction:	0.00
CHARGE				
8-2021	08/07/2021 09:09:55 AM	51 - WATER BASE	93.60	
8-2021	08/07/2021 09:09:55 AM	51 - WATER USAGE	52.04	
8-2021	08/07/2021 09:09:55 AM	52 - SEWER	51.92	
			Total for Transaction:	197.56
RECEIPT 107388				
8-2021	08/25/2021 01:12:53 PM	51 - WATER BASE	-93.60	
8-2021	08/25/2021 01:12:53 PM	51 - WATER USAGE	-52.04	
8-2021	08/25/2021 01:12:53 PM	52 - SEWER	-51.92	
			Total for Transaction:	0.00
CHARGE				
9-2021	09/08/2021 01:26:36 PM	51 - WATER BASE	93.60	
9-2021	09/08/2021 01:26:36 PM	51 - WATER USAGE	76.68	
9-2021	09/08/2021 01:26:36 PM	52 - SEWER	51.92	
			Total for Transaction:	222.20
RECEIPT 107510				
9-2021	09/16/2021 12:54:24 PM	51 - WATER BASE	-93.60	
9-2021	09/16/2021 12:54:24 PM	51 - WATER USAGE	-76.68	
9-2021	09/16/2021 12:54:24 PM	52 - SEWER	-51.92	
			Total for Transaction:	0.00
CHARGE				
10-2021	10/05/2021 11:09:09 AM	51 - WATER BASE	93.60	
10-2021	10/05/2021 11:09:09 AM	51 - WATER USAGE	56.57	
10-2021	10/05/2021 11:09:09 AM	52 - SEWER	51.92	
			Total for Transaction:	202.09
RECEIPT 107816				
10-2021	10/20/2021 01:10:10 PM	51 - WATER BASE	-93.60	
10-2021	10/20/2021 01:10:10 PM	51 - WATER USAGE	-56.57	
10-2021	10/20/2021 01:10:10 PM	52 - SEWER	-51.92	
			Total for Transaction:	0.00
CHARGE				
11-2021	11/03/2021 08:45:33 AM	51 - WATER BASE	93.60	
11-2021	11/03/2021 08:45:33 AM	51 - WATER USAGE	28.62	
11-2021	11/03/2021 08:45:34 AM	52 - SEWER	51.92	
			Total for Transaction:	174.14
RECEIPT 107999				
11-2021	11/16/2021 09:18:50 AM	51 - WATER BASE	-93.60	
11-2021	11/16/2021 09:18:50 AM	51 - WATER USAGE	-28.62	
11-2021	11/16/2021 09:18:50 AM	52 - SEWER	-51.92	
			Total for Transaction:	0.00
CHARGE				
12-2021	12/09/2021 08:21:42 AM	51 - WATER BASE	93.60	
12-2021	12/09/2021 08:21:42 AM	51 - WATER USAGE	28.62	
12-2021	12/09/2021 08:21:42 AM	52 - SEWER	51.92	
			Total for Transaction:	174.14
CHARGE [Penalty]				
12-2021	01/11/2022 02:52:56 PM	51 - WATER LATE FEE	12.22	
			Total for Transaction:	186.36
CHARGE [Penalty]				
12-2021	01/11/2022 02:54:20 PM	52 - SEWER LATE FEE	12.22	
			Total for Transaction:	198.58
CHARGE				
1-2022	01/11/2022 03:03:26 PM	51 - WATER BASE	93.60	
1-2022	01/11/2022 03:03:26 PM	51 - WATER USAGE	28.62	
1-2022	01/11/2022 03:03:26 PM	52 - SEWER	51.92	

UTILITY BILLING SYSTEM Report ID: 1019
 CUSTOMER TRANSACTIONS For 11-2022

CITY OF IDAHO CITY
 15:12:56 - 11/09/2022

Customer Name	Account	Route - Meter			
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584	20194-00	02-194			
Transaction Description - ID Number	AP-Year	Date & Time	Fund - Service	Amount	Running Balance
1-2021		01/06/2021 09:01:19 AM	51 - WATER BASE	93.60	
1-2021		01/06/2021 09:01:19 AM	51 - WATER USAGE	30.98	
1-2021		01/06/2021 09:01:20 AM	52 - SEWER	51.92	
			Total for Transaction:	176.50	176.50
CHARGE					
2-2021		02/04/2021 01:08:39 PM	51 - WATER BASE	93.60	
2-2021		02/04/2021 01:08:39 PM	51 - WATER USAGE	30.98	
2-2021		02/04/2021 01:08:39 PM	52 - SEWER	51.92	
			Total for Transaction:	176.50	353.00
CHARGE [Penalty]					
2-2021		03/04/2021 08:48:45 AM	51 - WATER LATE FEE	12.46	
			Total for Transaction:	12.46	365.46
CHARGE [Penalty]					
2-2021		03/04/2021 08:47:41 AM	52 - SEWER LATE FEE	12.46	
			Total for Transaction:	12.46	377.92
CHARGE					
3-2021		03/04/2021 08:53:30 AM	51 - WATER BASE	93.60	
3-2021		03/04/2021 08:53:30 AM	51 - WATER USAGE	30.98	
3-2021		03/04/2021 08:53:30 AM	52 - SEWER	51.92	
			Total for Transaction:	176.50	554.42
RECEIPT 106134					
3-2021		03/18/2021 03:31:22 PM	51 - WATER BASE	-280.80	
3-2021		03/18/2021 03:31:22 PM	51 - WATER USAGE	-92.94	
3-2021		03/18/2021 03:31:22 PM	52 - SEWER	-155.78	
3-2021		03/18/2021 03:31:22 PM	51 - WATER LATE FEE	-12.46	
3-2021		03/18/2021 03:31:22 PM	52 - SEWER LATE FEE	-12.46	
			Total for Transaction:	-554.42	0.00
CHARGE					
4-2021		04/06/2021 02:52:05 PM	51 - WATER BASE	93.60	
4-2021		04/06/2021 02:52:05 PM	51 - WATER USAGE	30.98	
4-2021		04/06/2021 02:52:05 PM	52 - SEWER	51.92	
			Total for Transaction:	176.50	176.50
CHARGE					
5-2021		05/05/2021 10:42:22 AM	51 - WATER BASE	93.60	
5-2021		05/05/2021 10:42:22 AM	51 - WATER USAGE	204.53	
5-2021		05/05/2021 10:42:22 AM	52 - SEWER	51.92	
			Total for Transaction:	350.05	526.55
CHARGE					
6-2021		06/09/2021 02:03:01 PM	51 - WATER BASE	93.60	
6-2021		06/09/2021 02:03:01 PM	51 - WATER USAGE	56.84	
6-2021		06/09/2021 02:03:01 PM	52 - SEWER	51.92	
			Total for Transaction:	202.36	728.91
CHARGE [Penalty]					
6-2021		07/07/2021 11:16:31 AM	51 - WATER LATE FEE	42.27	
			Total for Transaction:	42.27	771.18
CHARGE [Penalty]					
6-2021		07/07/2021 11:17:16 AM	52 - SEWER LATE FEE	42.27	
			Total for Transaction:	42.27	813.45
CHARGE					
7-2021		07/07/2021 11:29:28 AM	51 - WATER BASE	93.60	
7-2021		07/07/2021 11:29:28 AM	51 - WATER USAGE	55.78	
7-2021		07/07/2021 11:29:28 AM	52 - SEWER	51.92	
			Total for Transaction:	201.28	1014.73
RECEIPT 107017					
7-2021		07/15/2021 08:33:12 AM	51 - WATER BASE	-374.40	
7-2021		07/15/2021 08:33:12 AM	51 - WATER USAGE	-348.11	
7-2021		07/15/2021 08:33:12 AM	52 - SEWER	-207.68	
7-2021		07/15/2021 08:33:12 AM	51 - WATER LATE FEE	-42.27	

UTILITY BILLING SYSTEM Report ID: 1019

CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS

For 11-2022

15:12:56 - 11/09/2022

Customer Name	Account	Route - Meter		
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584	20194-00	02-194		
Transaction Description - ID Number				
AP-Year	Date & Time	Fund - Service	Amount	Running Balance
			Total for Transaction:	0.00
Comment: council approved billing COVID 19				
CHARGE				
6-2020	06/04/2020 03:43:04 PM	51 - WATER BASE	93.60	
6-2020	06/04/2020 03:43:05 PM	51 - WATER USAGE	11.45	
6-2020	06/04/2020 03:43:05 PM	52 - SEWER	51.92	
			Total for Transaction:	156.97
CHARGE				
7-2020	07/08/2020 12:33:21 PM	51 - WATER BASE	93.60	
7-2020	07/08/2020 12:33:21 PM	51 - WATER USAGE	60.62	
7-2020	07/08/2020 12:33:21 PM	52 - SEWER	51.92	
			Total for Transaction:	363.31
RECEIPT 104103				
7-2020	07/13/2020 04:03:17 PM	51 - WATER BASE	-187.20	
7-2020	07/13/2020 04:03:17 PM	51 - WATER USAGE	-72.27	
7-2020	07/13/2020 04:03:17 PM	52 - SEWER	-103.84	
			Total for Transaction:	0.00
CHARGE				
8-2020	08/05/2020 02:06:23 PM	51 - WATER BASE	93.60	
8-2020	08/05/2020 02:06:23 PM	51 - WATER USAGE	32.54	
8-2020	08/05/2020 02:06:23 PM	52 - SEWER	51.92	
			Total for Transaction:	178.06
CHARGE				
9-2020	09/09/2020 01:35:11 PM	51 - WATER BASE	93.60	
9-2020	09/09/2020 01:35:11 PM	51 - WATER USAGE	50.96	
9-2020	09/09/2020 01:35:11 PM	52 - SEWER	51.92	
			Total for Transaction:	374.54
RECEIPT 104638				
9-2020	09/15/2020 10:02:50 AM	51 - WATER BASE	-187.20	
9-2020	09/15/2020 10:02:50 AM	51 - WATER USAGE	-83.50	
9-2020	09/15/2020 10:02:50 AM	52 - SEWER	-103.84	
			Total for Transaction:	0.00
CHARGE				
10-2020	10/07/2020 10:25:26 AM	51 - WATER BASE	93.60	
10-2020	10/07/2020 10:25:26 AM	51 - WATER USAGE	57.31	
10-2020	10/07/2020 10:25:26 AM	52 - SEWER	51.92	
			Total for Transaction:	202.83
CHARGE				
11-2020	11/04/2020 12:55:30 PM	51 - WATER BASE	93.60	
11-2020	11/04/2020 12:55:30 PM	51 - WATER USAGE	30.98	
11-2020	11/04/2020 12:55:30 PM	52 - SEWER	51.92	
			Total for Transaction:	379.33
RECEIPT 105176				
11-2020	11/17/2020 02:36:04 PM	51 - WATER BASE	-187.20	
11-2020	11/17/2020 02:36:04 PM	51 - WATER USAGE	-88.29	
11-2020	11/17/2020 02:36:04 PM	52 - SEWER	-103.84	
			Total for Transaction:	0.00
CHARGE				
12-2020	12/08/2020 10:59:02 AM	51 - WATER BASE	93.60	
12-2020	12/08/2020 10:59:02 AM	51 - WATER USAGE	30.98	
12-2020	12/08/2020 10:59:02 AM	52 - SEWER	51.92	
			Total for Transaction:	176.50
RECEIPT 105521				
12-2020	12/30/2020 01:59:06 PM	51 - WATER BASE	-93.60	
12-2020	12/30/2020 01:59:06 PM	51 - WATER USAGE	-30.98	
12-2020	12/30/2020 01:59:06 PM	52 - SEWER	-51.92	
			Total for Transaction:	0.00
CHARGE				

Customer Name		Account	Route - Meter		
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584		20194-00	02-194		
Transaction Description - ID Number					
AP-Year	Date & Time	Fund - Service	Amount	Running Balance	
12-2019	12/12/2019 01:20:07 PM	51 - WATER USAGE	-129.76		
12-2019	12/12/2019 01:20:07 PM	52 - SEWER	-103.84		
Total for Transaction:			-420.80	210.40	
RECEIPT 102538					
12-2019	12/19/2019 02:11:14 PM	51 - WATER BASE	-93.60		
12-2019	12/19/2019 02:11:14 PM	51 - WATER USAGE	-64.88		
12-2019	12/19/2019 02:11:14 PM	52 - SEWER	-51.92		
Total for Transaction:			-210.40	0.00	
CHARGE					
1-2020	01/07/2020 03:10:38 PM	51 - WATER BASE	93.60		
1-2020	01/07/2020 03:10:38 PM	51 - WATER USAGE	64.88		
1-2020	01/07/2020 03:10:38 PM	52 - SEWER	51.92		
Total for Transaction:			210.40	210.40	
CHARGE					
2-2020	02/11/2020 10:52:25 AM	51 - WATER BASE	93.60		
2-2020	02/11/2020 10:52:26 AM	51 - WATER USAGE	64.88		
2-2020	02/11/2020 10:52:26 AM	52 - SEWER	51.92		
Total for Transaction:			210.40	420.80	
CHARGE [Penalty]					
3-2020	03/04/2020 03:52:52 PM	51 - WATER LATE FEE	15.85		
Total for Transaction:			15.85	436.65	
CHARGE [Penalty]					
3-2020	03/04/2020 03:53:48 PM	52 - SEWER LATE FEE	5.19		
Total for Transaction:			5.19	441.84	
CHARGE					
3-2020	03/05/2020 09:18:35 AM	51 - WATER BASE	93.60		
3-2020	03/05/2020 09:18:35 AM	51 - WATER USAGE	64.88		
3-2020	03/05/2020 09:18:38 AM	52 - SEWER	51.92		
Total for Transaction:			210.40	652.24	
CHARGE					
4-2020	04/09/2020 08:56:47 AM	51 - WATER BASE	93.60		
4-2020	04/09/2020 08:56:47 AM	51 - WATER USAGE	64.88		
4-2020	04/09/2020 08:56:47 AM	52 - SEWER	51.92		
Total for Transaction:			210.40	862.64	
ADJUSTMENT 10946 BILLING CORRECTION					
5-2020	05/07/2020 10:50:01 AM	51 - MISC	-208.94		
Total for Transaction:			-208.94	653.70	
Comment: council approved adjustment COVID -19					
ADJUSTMENT [Autodistribute] 11019 AUTODISTRIBUTE					
5-2020	05/07/2020 11:48:34 AM	51 - WATER BASE	-93.60		
5-2020	05/07/2020 11:48:34 AM	51 - WATER USAGE	-64.88		
5-2020	05/07/2020 11:48:34 AM	52 - SEWER	-50.46		
5-2020	05/07/2020 11:48:34 AM	51 - MISC	208.94		
Total for Transaction:			0.00	653.70	
CHARGE					
5-2020	05/07/2020 11:53:41 AM	51 - WATER BASE	93.60		
5-2020	05/07/2020 11:53:41 AM	52 - SEWER	51.92		
Total for Transaction:			145.52	799.22	
RECEIPT [Partial Payment] 103648					
5-2020	05/13/2020 02:10:46 PM	51 - WATER BASE	-353.81		
5-2020	05/13/2020 02:10:46 PM	51 - WATER USAGE	-194.64		
5-2020	05/13/2020 02:10:46 PM	52 - SEWER	-157.22		
5-2020	05/13/2020 02:10:46 PM	51 - WATER LATE FEE	-15.85		
5-2020	05/13/2020 02:10:46 PM	52 - SEWER LATE FEE	-5.19		
Total for Transaction:			-726.71	72.51	
ADJUSTMENT 11035 BILLING CORRECTION					
6-2020	06/04/2020 11:18:36 AM	51 - WATER BASE	-20.59		
6-2020	06/04/2020 11:18:36 AM	52 - SEWER	-51.92		

UTILITY BILLING SYSTEM Report ID: 1019
 CUSTOMER TRANSACTIONS For 11-2022

CITY OF IDAHO CITY
 15:12:56 - 11/09/2022

Customer Name	Account	Route - Meter		
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584	20194-00	02-194		
Transaction Description - ID Number				
AP-Year	Date & Time	Fund - Service	Amount	Running Balance
			Total for Transaction:	231.11
CHARGE [Penalty]				
7-2019	07/09/2019 01:27:36 PM	51 - WATER LATE FEE	-531.37	
			Total for Transaction:	245.60
CHARGE				
7-2019	07/09/2019 02:13:52 PM	51 - WATER BASE	14.49	
7-2019	07/09/2019 02:13:52 PM	51 - WATER USAGE	93.60	
7-2019	07/09/2019 02:13:52 PM	52 - SEWER	50.11	
			Total for Transaction:	441.23
CHARGE				
8-2019	08/08/2019 10:17:44 AM	51 - WATER BASE	14.49	
8-2019	08/08/2019 10:17:45 AM	51 - WATER USAGE	93.60	
8-2019	08/08/2019 10:17:45 AM	52 - SEWER	38.73	
			Total for Transaction:	625.48
RECEIPT 101633				
8-2019	08/29/2019 01:15:04 PM	51 - WATER BASE	93.60	
8-2019	08/29/2019 01:15:04 PM	51 - WATER USAGE	-280.80	
8-2019	08/29/2019 01:15:04 PM	52 - SEWER	-140.15	
8-2019	08/29/2019 01:15:04 PM	51 - WATER LATE FEE	-155.76	
8-2019	08/29/2019 01:15:04 PM	52 - SEWER LATE FEE	-38.39	
			Total for Transaction:	0.00
CHARGE				
9-2019	09/04/2019 03:04:45 PM	51 - WATER BASE	-625.48	
9-2019	09/04/2019 03:04:45 PM	51 - WATER USAGE	93.60	
9-2019	09/04/2019 03:04:45 PM	52 - SEWER	64.88	
			Total for Transaction:	210.40
RECEIPT 101914				
10-2019	10/03/2019 12:48:52 PM	51 - WATER BASE	210.40	
10-2019	10/03/2019 12:48:52 PM	51 - WATER USAGE	-93.60	
10-2019	10/03/2019 12:48:52 PM	52 - SEWER	-64.88	
			Total for Transaction:	0.00
CANCEL RECEIPT 101914C				
10-2019	10/03/2019 03:27:02 PM	51 - WATER BASE	93.60	
10-2019	10/03/2019 03:27:02 PM	51 - WATER USAGE	64.88	
10-2019	10/03/2019 03:27:02 PM	52 - SEWER	51.92	
			Total for Transaction:	210.40
RECEIPT 101920				
10-2019	10/03/2019 03:41:25 PM	51 - WATER BASE	-93.60	
10-2019	10/03/2019 03:41:25 PM	51 - WATER USAGE	-64.88	
10-2019	10/03/2019 03:41:25 PM	52 - SEWER	-51.92	
			Total for Transaction:	0.00
CHARGE				
10-2019	10/09/2019 12:49:43 PM	51 - WATER BASE	93.60	
10-2019	10/09/2019 12:49:43 PM	51 - WATER USAGE	64.88	
10-2019	10/09/2019 12:49:43 PM	52 - SEWER	51.92	
			Total for Transaction:	210.40
CHARGE				
11-2019	11/05/2019 02:07:48 PM	51 - WATER BASE	93.60	
11-2019	11/05/2019 02:07:48 PM	51 - WATER USAGE	64.88	
11-2019	11/05/2019 02:07:48 PM	52 - SEWER	51.92	
			Total for Transaction:	420.80
CHARGE				
12-2019	12/04/2019 02:37:21 PM	51 - WATER BASE	93.60	
12-2019	12/04/2019 02:37:21 PM	51 - WATER USAGE	64.88	
12-2019	12/04/2019 02:37:21 PM	52 - SEWER	51.92	
			Total for Transaction:	631.20
RECEIPT [Partial Payment] 102446				
12-2019	12/12/2019 01:20:07 PM	51 - WATER BASE	-187.20	

Customer Name [REDACTED] Account 20194-00 Route - Meter 02-194

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

Retained

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Running Balance
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Service Address 3867 HIGHWAY 21
 Customer Address 7655 N JENNIE LANE

[REDACTED]

105 edu

City	BOISE	State	ID	Zip	83714
Section	NONE				

INITIAL CHARGE

2-2019	02/12/2019 09:29:34 AM	51 - WATER BASE	120.60	
2-2019	02/12/2019 09:29:34 AM	52 - SEWER	51.92	
Total for Transaction:			172.52	172.52

CHARGE

3-2019	03/04/2019 11:02:59 AM	51 - WATER BASE	93.60	
3-2019	03/04/2019 11:02:59 AM	51 - WATER USAGE	27.24	
3-2019	03/04/2019 11:03:00 AM	52 - SEWER	51.92	
Total for Transaction:			172.76	345.28

ADJUSTMENT 10235 BILLING CORRECTION

3-2019	03/06/2019 01:28:16 PM	51 - WATER USAGE	-1.35	
Total for Transaction:			-1.35	343.93

Comment: over billed 1.35 to all water user fees in the first billing

RECEIPT [Partial Payment] 100413

3-2019	03/21/2019 12:36:07 PM	51 - WATER BASE	-120.60	
3-2019	03/21/2019 12:36:07 PM	52 - SEWER	-51.92	
Total for Transaction:			-172.52	171.41

CHARGE [Penalty]

4-2019	04/03/2019 12:08:49 PM	51 - WATER LATE FEE	11.95	
Total for Transaction:			11.95	183.36

CHARGE [Penalty]

4-2019	04/03/2019 12:07:05 PM	52 - SEWER LATE FEE	5.19	
Total for Transaction:			5.19	188.55

CHARGE

4-2019	04/03/2019 12:31:34 PM	51 - WATER BASE	93.60	
4-2019	04/03/2019 12:31:34 PM	51 - WATER USAGE	25.89	
4-2019	04/03/2019 12:31:34 PM	52 - SEWER	51.92	
Total for Transaction:			171.41	359.96

CHARGE

5-2019	05/06/2019 11:38:57 AM	51 - WATER BASE	93.60	
5-2019	05/06/2019 11:38:57 AM	51 - WATER USAGE	25.89	
5-2019	05/06/2019 11:38:57 AM	52 - SEWER	51.92	
Total for Transaction:			171.41	531.37

CHARGE [Penalty]

6-2019	06/03/2019 02:09:17 PM	51 - WATER LATE FEE	23.90	
Total for Transaction:			23.90	555.27

CHARGE [Penalty]

6-2019	06/03/2019 02:09:40 PM	52 - SEWER LATE FEE	10.38	
Total for Transaction:			10.38	565.65

CHARGE

6-2019	06/03/2019 02:11:43 PM	51 - WATER BASE	93.60	
6-2019	06/03/2019 02:11:43 PM	51 - WATER USAGE	51.31	
6-2019	06/03/2019 02:11:43 PM	52 - SEWER	51.92	
Total for Transaction:			196.83	762.48

RECEIPT [Partial Payment] 101028

6-2019	06/13/2019 12:55:51 PM	51 - WATER BASE	-280.80	
6-2019	06/13/2019 12:55:51 PM	51 - WATER USAGE	-77.67	
6-2019	06/13/2019 12:55:51 PM	52 - SEWER	-155.76	
6-2019	06/13/2019 12:55:51 PM	51 - WATER LATE FEE	-11.95	
6-2019	06/13/2019 12:55:51 PM	52 - SEWER LATE FEE	-5.19	

Customer Name: [REDACTED]**Account:** 20193-00**Route - Meter:** 02-193

From 11-2020 to 11-2022

Service Address: 3865 HIGHWAY 21**Mtr Id - Type - Size:** 61069277 A 2"**Meter Serial #:** 61069277

(Readings in Actual Units)

AP-Year	Reading	Reading Date	Monthly Usage	YTD Usage	Reading Type
11-2022	137010	10/31/2022	11440	111680	HANDHELD
10-2022	125570	10/04/2022	7350	100240	HANDHELD
09-2022	118220	08/31/2022	10020	92890	HANDHELD
08-2022	108200	06/30/2022	0	82870	HANDHELD
07-2022	108200	06/30/2022	3500	82870	HANDHELD
06-2022	104700	06/01/2022	4940	79370	HANDHELD
05-2022	99760	04/27/2022	57350	74430	HANDHELD
04-2022	42410	04/06/2022	4270	17080	ESTIMATED READING
03-2022	38140	03/03/2022	4270	12810	ESTIMATED READING
02-2022	33870	02/01/2022	4270	8540	ESTIMATED READING
01-2022	29600	12/31/2021	4270	4270	ESTIMATED READING
12-2021	25330	12/01/2021	4270	556310	ESTIMATED READING
11-2021	21060	10/27/2021	4270	552040	HANDHELD
10-2021	16790	10/04/2021	4890	547770	HANDHELD
09-2021	11900	08/30/2021	4470	542880	HANDHELD
08-2021	7430	07/29/2021	2150	538410	HANDHELD
07-2021	5280	07/07/2021	2620	536260	HANDHELD
06-2021	2660	06/09/2021	29640	533640	CHANGE OUT METER
05-2021	12750200	04/21/2021	292800	504000	HANDHELD
04-2021	12457400	04/01/2021	52800	211200	ESTIMATED READING
03-2021	12404600	03/05/2021	52800	158400	ESTIMATED READING
02-2021	12351800	01/31/2021	52800	105600	ESTIMATED READING
01-2021	12299000	01/06/2021	52800	52800	ESTIMATED READING
12-2020	12246200	12/08/2020	52800	651000	ESTIMATED READING
11-2020	12193400	10/28/2020	52800	598200	HANDHELD

Customer Name	Account	20193-00	Route - Meter	02-193
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584				
Transaction Description - ID Number				
AP-Year	Date & Time	Fund - Service	Amount	Running Balance
			Total for Transaction:	333.87
				333.87
RECEIPT 109719				
6-2022	06/21/2022 01:41:07 PM	51 - WATER BASE	-172.80	
6-2022	06/21/2022 01:41:07 PM	51 - WATER USAGE	-5.32	
6-2022	06/21/2022 01:41:07 PM	52 - SEWER	-155.75	
			Total for Transaction:	0.00
CHARGE				
7-2022	07/05/2022 11:09:40 AM	51 - WATER BASE	172.80	
7-2022	07/05/2022 11:09:40 AM	51 - WATER USAGE	3.38	
7-2022	07/05/2022 11:09:40 AM	52 - SEWER	155.75	
			Total for Transaction:	331.93
RECEIPT 109936				
7-2022	07/21/2022 01:52:07 PM	51 - WATER BASE	-172.80	
7-2022	07/21/2022 01:52:07 PM	51 - WATER USAGE	-3.38	
7-2022	07/21/2022 01:52:07 PM	52 - SEWER	-155.75	
			Total for Transaction:	0.00
CHARGE				
8-2022	08/08/2022 02:09:35 PM	51 - WATER BASE	172.80	
8-2022	08/08/2022 02:09:35 PM	52 - SEWER	155.75	
			Total for Transaction:	328.55
CHARGE				
9-2022	09/08/2022 10:58:44 AM	51 - WATER BASE	172.80	
9-2022	09/08/2022 10:58:44 AM	51 - WATER USAGE	12.18	
9-2022	09/08/2022 10:58:44 AM	52 - SEWER	155.75	
			Total for Transaction:	669.28
RECEIPT 110364				
9-2022	09/20/2022 01:35:20 PM	51 - WATER BASE	-345.60	
9-2022	09/20/2022 01:35:20 PM	51 - WATER USAGE	-12.18	
9-2022	09/20/2022 01:35:20 PM	52 - SEWER	-311.50	
			Total for Transaction:	0.00
CHARGE				
10-2022	10/05/2022 09:26:27 AM	51 - WATER BASE	172.80	
10-2022	10/05/2022 09:26:27 AM	51 - WATER USAGE	8.57	
10-2022	10/05/2022 09:26:27 AM	52 - SEWER	155.75	
			Total for Transaction:	337.12
RECEIPT 110702				
11-2022	11/02/2022 08:56:39 AM	51 - WATER BASE	-172.80	
11-2022	11/02/2022 08:56:39 AM	51 - WATER USAGE	-8.57	
11-2022	11/02/2022 08:56:39 AM	52 - SEWER	-155.75	
			Total for Transaction:	0.00
CHARGE				
11-2022	11/02/2022 03:30:13 PM	51 - WATER BASE	172.80	
11-2022	11/02/2022 03:30:13 PM	51 - WATER USAGE	14.09	
11-2022	11/02/2022 03:30:13 PM	52 - SEWER	155.75	
			Total for Transaction:	342.64
Subtotal for Account 20193-00 :			Portion Past Due:	Total Balance: 342.64

UTILITY BILLING SYSTEM Report ID: 1019

CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS

For 11-2022

15:17:36 - 11/09/2022

Customer Name

Account 20193-00

Route - Meter 02-193

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

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Running Balance
1-2022	01/11/2022 03:03:26 PM	51 - WATER USAGE	4.41	
1-2022	01/11/2022 03:03:26 PM	52 - SEWER	155.75	
Total for Transaction:			332.96	701.36
RECEIPT 108512				
1-2022	01/28/2022 08:13:33 AM	51 - WATER BASE	-345.60	
1-2022	01/28/2022 08:13:33 AM	51 - WATER USAGE	-8.82	
1-2022	01/28/2022 08:13:33 AM	52 - SEWER	-311.50	
1-2022	01/28/2022 08:13:33 AM	51 - WATER LATE FEE	-17.72	
1-2022	01/28/2022 08:13:33 AM	52 - SEWER LATE FEE	-17.72	
Total for Transaction:			-701.36	0.00
CHARGE				
2-2022	02/03/2022 09:33:17 AM	51 - WATER BASE	172.80	
2-2022	02/03/2022 09:33:17 AM	51 - WATER USAGE	4.41	
2-2022	02/03/2022 09:33:18 AM	52 - SEWER	155.75	
Total for Transaction:			332.96	332.96
RECEIPT 108811				
3-2022	03/01/2022 01:18:29 PM	51 - WATER BASE	-172.80	
3-2022	03/01/2022 01:18:29 PM	51 - WATER USAGE	-4.41	
3-2022	03/01/2022 01:18:29 PM	52 - SEWER	-155.75	
Total for Transaction:			-332.96	0.00
CHARGE				
3-2022	03/03/2022 09:32:16 AM	51 - WATER BASE	172.80	
3-2022	03/03/2022 09:32:16 AM	51 - WATER USAGE	4.41	
3-2022	03/03/2022 09:32:16 AM	52 - SEWER	155.75	
Total for Transaction:			332.96	332.96
CHARGE [Penalty]				
4-2022	04/08/2022 09:48:12 AM	51 - WATER LATE FEE	17.72	
Total for Transaction:			17.72	350.68
CHARGE [Penalty]				
4-2022	04/08/2022 09:49:14 AM	52 - SEWER LATE FEE	17.72	
Total for Transaction:			17.72	368.40
CHARGE				
4-2022	04/08/2022 09:52:33 AM	51 - WATER BASE	172.80	
4-2022	04/08/2022 09:52:33 AM	51 - WATER USAGE	4.41	
4-2022	04/08/2022 09:52:33 AM	52 - SEWER	155.75	
Total for Transaction:			332.96	701.36
RECEIPT 109189				
4-2022	04/19/2022 09:38:16 AM	51 - WATER BASE	-345.60	
4-2022	04/19/2022 09:38:16 AM	51 - WATER USAGE	-8.82	
4-2022	04/19/2022 09:38:16 AM	52 - SEWER	-311.50	
4-2022	04/19/2022 09:38:16 AM	51 - WATER LATE FEE	-17.72	
4-2022	04/19/2022 09:38:16 AM	52 - SEWER LATE FEE	-17.72	
Total for Transaction:			-701.36	0.00
CHARGE				
5-2022	05/04/2022 09:56:42 AM	51 - WATER BASE	172.80	
5-2022	05/04/2022 09:56:42 AM	51 - WATER USAGE	78.07	
5-2022	05/04/2022 09:56:42 AM	52 - SEWER	155.75	
Total for Transaction:			404.62	404.62
RECEIPT 109492				
5-2022	05/28/2022 12:44:34 PM	51 - WATER BASE	-172.80	
5-2022	05/28/2022 12:44:34 PM	51 - WATER USAGE	-78.07	
5-2022	05/28/2022 12:44:34 PM	52 - SEWER	-155.75	
Total for Transaction:			-404.62	0.00
CHARGE				
6-2022	06/01/2022 03:11:37 PM	51 - WATER BASE	172.80	
6-2022	06/01/2022 03:11:37 PM	51 - WATER USAGE	5.32	
6-2022	06/01/2022 03:11:37 PM	52 - SEWER	155.75	

Customer Name	Account	20193-00	Route - Meter	02-193
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584				
Transaction Description - ID Number				
AP-Year	Date & Time	Fund - Service	Amount	Running Balance
7-2021	07/15/2021 08:32:31 AM	51 - WATER USAGE	-504.71	
7-2021	07/15/2021 08:32:31 AM	52 - SEWER	-823.00	
7-2021	07/15/2021 08:32:31 AM	51 - WATER LATE FEE	-102.55	
7-2021	07/15/2021 08:32:31 AM	52 - SEWER LATE FEE	-102.55	
Total for Transaction:			-2240.01	0.00
CHARGE				
8-2021	08/07/2021 09:09:55 AM	51 - WATER BASE	172.80	
8-2021	08/07/2021 09:09:55 AM	51 - WATER USAGE	1.55	
8-2021	08/07/2021 09:09:55 AM	52 - SEWER	155.75	
Total for Transaction:			330.10	330.10
RECEIPT 107386				
8-2021	08/25/2021 01:12:16 PM	51 - WATER BASE	-172.80	
8-2021	08/25/2021 01:12:16 PM	51 - WATER USAGE	-1.55	
8-2021	08/25/2021 01:12:16 PM	52 - SEWER	-155.75	
Total for Transaction:			-330.10	0.00
CHARGE				
9-2021	09/08/2021 01:26:36 PM	51 - WATER BASE	172.80	
9-2021	09/08/2021 01:26:36 PM	51 - WATER USAGE	4.68	
9-2021	09/08/2021 01:26:36 PM	52 - SEWER	155.75	
Total for Transaction:			333.23	333.23
RECEIPT 107508				
9-2021	09/16/2021 12:53:46 PM	51 - WATER BASE	-172.80	
9-2021	09/16/2021 12:53:46 PM	51 - WATER USAGE	-4.68	
9-2021	09/16/2021 12:53:46 PM	52 - SEWER	-155.75	
Total for Transaction:			-333.23	0.00
CHARGE				
10-2021	10/05/2021 11:09:09 AM	51 - WATER BASE	172.80	
10-2021	10/05/2021 11:09:09 AM	51 - WATER USAGE	5.25	
10-2021	10/05/2021 11:09:09 AM	52 - SEWER	155.75	
Total for Transaction:			333.80	333.80
RECEIPT 107818				
10-2021	10/20/2021 01:10:55 PM	51 - WATER BASE	-172.80	
10-2021	10/20/2021 01:10:55 PM	51 - WATER USAGE	-5.25	
10-2021	10/20/2021 01:10:55 PM	52 - SEWER	-155.75	
Total for Transaction:			-333.80	0.00
CHARGE				
11-2021	11/03/2021 08:45:33 AM	51 - WATER BASE	172.80	
11-2021	11/03/2021 08:45:33 AM	51 - WATER USAGE	4.41	
11-2021	11/03/2021 08:45:34 AM	52 - SEWER	155.75	
Total for Transaction:			332.96	332.96
RECEIPT 107998				
11-2021	11/18/2021 09:18:32 AM	51 - WATER BASE	-172.80	
11-2021	11/18/2021 09:18:32 AM	51 - WATER USAGE	-4.41	
11-2021	11/18/2021 09:18:32 AM	52 - SEWER	-155.75	
Total for Transaction:			-332.96	0.00
CHARGE				
12-2021	12/09/2021 08:21:42 AM	51 - WATER BASE	172.80	
12-2021	12/09/2021 08:21:42 AM	51 - WATER USAGE	4.41	
12-2021	12/09/2021 08:21:42 AM	52 - SEWER	155.75	
Total for Transaction:			332.96	332.96
CHARGE [Penalty]				
12-2021	01/11/2022 02:52:56 PM	51 - WATER LATE FEE	17.72	
Total for Transaction:			17.72	350.68
CHARGE [Penalty]				
12-2021	01/11/2022 02:54:20 PM	52 - SEWER LATE FEE	17.72	
Total for Transaction:			17.72	368.40
CHARGE				
1-2022	01/11/2022 03:03:26 PM	51 - WATER BASE	172.80	

UTILITY BILLING SYSTEM Report ID: 1019

CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS

For 11-2022

15:17:36 - 11/09/2022

Customer Name	Account	20193-00	Route - Meter	02-193		
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584						
Transaction Description - ID Number						
AP-Year	Date & Time	Fund - Service	Amount	Running Balance		
			Total for Transaction:	506.48	506.48	
CHARGE						
2-2021	02/04/2021 01:08:39 PM	51 - WATER BASE	280.80			
2-2021	02/04/2021 01:08:39 PM	51 - WATER USAGE	69.93			
2-2021	02/04/2021 01:08:39 PM	52 - SEWER	155.75			
			Total for Transaction:	506.48	1012.96	
CHARGE [Penalty]						
2-2021	03/04/2021 08:46:45 AM	51 - WATER LATE FEE	35.07			
			Total for Transaction:	35.07	1048.03	
CHARGE [Penalty]						
2-2021	03/04/2021 08:47:41 AM	52 - SEWER LATE FEE	35.07			
			Total for Transaction:	35.07	1083.10	
CHARGE						
3-2021	03/04/2021 08:53:30 AM	51 - WATER BASE	280.80			
3-2021	03/04/2021 08:53:30 AM	51 - WATER USAGE	69.93			
3-2021	03/04/2021 08:53:30 AM	52 - SEWER	155.75			
			Total for Transaction:	506.48	1589.58	
RECEIPT [Partial Payment] 106135						
3-2021	03/18/2021 03:32:03 PM	51 - WATER BASE	-561.60			
3-2021	03/18/2021 03:32:03 PM	51 - WATER USAGE	-139.86			
3-2021	03/18/2021 03:32:03 PM	52 - SEWER	-306.59			
			Total for Transaction:	-1008.05	581.53	
RECEIPT 106248						
4-2021	04/06/2021 08:27:52 AM	51 - WATER BASE	-280.80			
4-2021	04/06/2021 08:27:52 AM	51 - WATER USAGE	-69.93			
4-2021	04/06/2021 08:27:52 AM	52 - SEWER	-160.68			
4-2021	04/06/2021 08:27:52 AM	51 - WATER LATE FEE	-35.07			
4-2021	04/06/2021 08:27:52 AM	52 - SEWER LATE FEE	-35.07			
			Total for Transaction:	-581.53	0.00	
CHARGE						
4-2021	04/06/2021 02:52:05 PM	51 - WATER BASE	280.80			
4-2021	04/06/2021 02:52:05 PM	51 - WATER USAGE	69.93			
4-2021	04/06/2021 02:52:05 PM	52 - SEWER	155.75			
			Total for Transaction:	506.48	506.48	
CHARGE						
5-2021	05/05/2021 10:42:22 AM	51 - WATER BASE	280.80			
5-2021	05/05/2021 10:42:22 AM	51 - WATER USAGE	393.93			
5-2021	05/05/2021 10:42:22 AM	52 - SEWER	155.75			
			Total for Transaction:	830.48	1336.96	
CHARGE						
6-2021	06/09/2021 02:03:01 PM	51 - WATER BASE	172.80			
6-2021	06/09/2021 02:03:01 PM	51 - WATER USAGE	38.66			
6-2021	06/09/2021 02:03:01 PM	52 - SEWER	155.75			
			Total for Transaction:	367.21	1704.17	
CHARGE [Penalty]						
6-2021	07/07/2021 11:16:31 AM	51 - WATER LATE FEE	102.55			
			Total for Transaction:	102.55	1806.72	
CHARGE [Penalty]						
6-2021	07/07/2021 11:17:16 AM	52 - SEWER LATE FEE	102.55			
			Total for Transaction:	102.55	1909.27	
CHARGE						
7-2021	07/07/2021 11:29:28 AM	51 - WATER BASE	172.80			
7-2021	07/07/2021 11:29:28 AM	51 - WATER USAGE	2.19			
7-2021	07/07/2021 11:29:28 AM	52 - SEWER	155.75			
			Total for Transaction:	330.74	2240.01	
RECEIPT 107016						
7-2021	07/15/2021 08:32:31 AM	51 - WATER BASE	-907.20			

UTILITY BILLING SYSTEM Report ID: 1019
 CUSTOMER TRANSACTIONS For 11-2022

CITY OF IDAHO CITY
 15:17:36 - 11/09/2022

Customer Name	Account	20193-00	Route - Meter	02-193
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584				
Transaction Description - ID Number				
AP-Year	Date & Time	Fund - Service	Amount	Running Balance
			Total for Transaction:	-218.27
				0.00
Comment: council approved billing COVID 19				
CHARGE				
6-2020	06/04/2020 03:43:04 PM	51 - WATER BASE	280.80	
8-2020	08/04/2020 03:43:05 PM	52 - SEWER	155.75	
			Total for Transaction:	436.55
				436.55
CHARGE				
7-2020	07/08/2020 12:33:21 PM	51 - WATER BASE	280.80	
7-2020	07/08/2020 12:33:21 PM	52 - SEWER	155.75	
			Total for Transaction:	436.55
				873.10
RECEIPT 104102				
7-2020	07/13/2020 04:02:56 PM	51 - WATER BASE	-561.60	
7-2020	07/13/2020 04:02:56 PM	52 - SEWER	-311.50	
			Total for Transaction:	-873.10
				0.00
CHARGE				
8-2020	08/05/2020 02:06:23 PM	51 - WATER BASE	280.80	
8-2020	08/05/2020 02:06:23 PM	51 - WATER USAGE	34.43	
8-2020	08/05/2020 02:06:23 PM	52 - SEWER	155.75	
			Total for Transaction:	470.98
				470.98
CHARGE				
9-2020	09/09/2020 01:35:11 PM	51 - WATER BASE	280.80	
9-2020	09/09/2020 01:35:11 PM	51 - WATER USAGE	63.45	
9-2020	09/09/2020 01:35:11 PM	52 - SEWER	155.75	
			Total for Transaction:	500.00
				970.98
RECEIPT 104639				
9-2020	09/15/2020 10:03:08 AM	51 - WATER BASE	-561.60	
9-2020	09/15/2020 10:03:08 AM	51 - WATER USAGE	-97.88	
9-2020	09/15/2020 10:03:08 AM	52 - SEWER	-311.50	
			Total for Transaction:	-970.98
				0.00
CHARGE				
10-2020	10/07/2020 10:25:26 AM	51 - WATER BASE	280.80	
10-2020	10/07/2020 10:25:26 AM	51 - WATER USAGE	84.11	
10-2020	10/07/2020 10:25:26 AM	52 - SEWER	155.75	
			Total for Transaction:	520.66
				520.66
CHARGE				
11-2020	11/04/2020 12:55:30 PM	51 - WATER BASE	280.80	
11-2020	11/04/2020 12:55:30 PM	51 - WATER USAGE	89.93	
11-2020	11/04/2020 12:55:30 PM	52 - SEWER	155.75	
			Total for Transaction:	506.48
				1027.14
RECEIPT 105177				
11-2020	11/17/2020 02:36:29 PM	51 - WATER BASE	-561.60	
11-2020	11/17/2020 02:36:29 PM	51 - WATER USAGE	-154.04	
11-2020	11/17/2020 02:36:29 PM	52 - SEWER	-311.50	
			Total for Transaction:	-1027.14
				0.00
CHARGE				
12-2020	12/08/2020 10:59:02 AM	51 - WATER BASE	280.80	
12-2020	12/08/2020 10:59:02 AM	51 - WATER USAGE	69.93	
12-2020	12/08/2020 10:59:02 AM	52 - SEWER	155.75	
			Total for Transaction:	506.48
				506.48
RECEIPT 105520				
12-2020	12/30/2020 01:58:51 PM	51 - WATER BASE	-280.80	
12-2020	12/30/2020 01:58:51 PM	51 - WATER USAGE	-69.93	
12-2020	12/30/2020 01:58:51 PM	52 - SEWER	-155.75	
			Total for Transaction:	-506.48
				0.00
CHARGE				
1-2021	01/06/2021 09:01:19 AM	51 - WATER BASE	280.80	
1-2021	01/06/2021 09:01:19 AM	51 - WATER USAGE	69.93	
1-2021	01/06/2021 09:01:20 AM	52 - SEWER	155.75	

UTILITY BILLING SYSTEM Report ID: 1019
 CUSTOMER TRANSACTIONS For 11-2022

CITY OF IDAHO CITY
 15:17:36 - 11/09/2022

Customer Name	Account	Route - Meter			
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584	20193-00	02-193			
Transaction Description - ID Number	AP-Year	Date & Time	Fund - Service	Amount	Running Balance
	12-2019	12/12/2019 01:20:36 PM	51 - WATER USAGE	-272.44	
	12-2019	12/12/2019 01:20:36 PM	52 - SEWER	-311.50	
	Total for Transaction:			-1177.38	540.93
RECEIPT 102537					
	12-2019	12/19/2019 02:10:52 PM	51 - WATER BASE	-248.96	
	12-2019	12/19/2019 02:10:52 PM	51 - WATER USAGE	-136.22	
	12-2019	12/19/2019 02:10:52 PM	52 - SEWER	-155.75	
	Total for Transaction:			-540.93	0.00
CHARGE					
	1-2020	01/07/2020 03:10:38 PM	51 - WATER BASE	280.80	
	1-2020	01/07/2020 03:10:38 PM	51 - WATER USAGE	136.22	
	1-2020	01/07/2020 03:10:38 PM	52 - SEWER	155.75	
	Total for Transaction:			572.77	572.77
CHARGE					
	2-2020	02/11/2020 10:52:25 AM	51 - WATER BASE	280.80	
	2-2020	02/11/2020 10:52:28 AM	51 - WATER USAGE	136.22	
	2-2020	02/11/2020 10:52:28 AM	52 - SEWER	155.75	
	Total for Transaction:			572.77	1145.54
CHARGE [Penalty]					
	3-2020	03/04/2020 03:52:52 PM	51 - WATER LATE FEE	41.70	
	Total for Transaction:			41.70	1187.24
CHARGE [Penalty]					
	3-2020	03/04/2020 03:53:48 PM	52 - SEWER LATE FEE	15.58	
	Total for Transaction:			15.58	1202.82
CHARGE					
	3-2020	03/05/2020 09:18:35 AM	51 - WATER BASE	280.80	
	3-2020	03/05/2020 09:18:35 AM	51 - WATER USAGE	136.22	
	3-2020	03/05/2020 09:18:36 AM	52 - SEWER	155.75	
	Total for Transaction:			572.77	1775.59
CHARGE					
	4-2020	04/09/2020 08:56:47 AM	51 - WATER BASE	280.80	
	4-2020	04/09/2020 08:56:47 AM	51 - WATER USAGE	136.22	
	4-2020	04/09/2020 08:56:47 AM	52 - SEWER	155.75	
	Total for Transaction:			572.77	2348.36
ADJUSTMENT 10945 BILLING CORRECTION					
	5-2020	05/07/2020 10:46:09 AM	51 - MISC	-426.48	
	Total for Transaction:			-426.48	1921.88
Comment: council approved adjustment COVID -19					
ADJUSTMENT [Autodistribute] 11018 AUTODISTRIBUTE					
	5-2020	05/07/2020 11:48:34 AM	51 - WATER BASE	-280.80	
	5-2020	05/07/2020 11:48:34 AM	51 - WATER USAGE	-136.22	
	5-2020	05/07/2020 11:48:34 AM	52 - SEWER	-9.48	
	5-2020	05/07/2020 11:48:34 AM	51 - MISC	426.48	
	Total for Transaction:			0.00	1921.88
CHARGE					
	5-2020	05/07/2020 11:53:41 AM	51 - WATER BASE	280.80	
	5-2020	05/07/2020 11:53:41 AM	52 - SEWER	155.75	
	Total for Transaction:			436.55	2358.43
RECEIPT [Partial Payment] 103649					
	5-2020	05/13/2020 02:12:12 PM	51 - WATER BASE	-1060.68	
	5-2020	05/13/2020 02:12:12 PM	51 - WATER USAGE	-408.66	
	5-2020	05/13/2020 02:12:12 PM	52 - SEWER	-613.54	
	5-2020	05/13/2020 02:12:12 PM	51 - WATER LATE FEE	-41.70	
	5-2020	05/13/2020 02:12:12 PM	52 - SEWER LATE FEE	-15.58	
	Total for Transaction:			-2140.16	218.27
ADJUSTMENT 11036 BILLING CORRECTION					
	6-2020	06/04/2020 11:19:35 AM	51 - WATER BASE	-62.52	
	6-2020	06/04/2020 11:19:35 AM	52 - SEWER	-155.75	

Customer Name		Account	Route - Meter		
CITY OF IDAHO CITY PO BOX 130 IDAHO CITY, ID 83631 208-392-4584		20193-00	02-193		
Transaction Description - ID Number					
AP-Year	Date & Time	Fund - Service	Amount	Running Balance	
			Total for Transaction:	70.50	931.22
CHARGE [Penalty]					
7-2019	07/09/2019 01:28:18 PM	52 - SEWER LATE FEE	15.58		
			Total for Transaction:	15.58	946.80
CHARGE					
7-2019	07/09/2019 02:13:52 PM	51 - WATER BASE	280.80		
7-2019	07/09/2019 02:13:52 PM	51 - WATER USAGE	61.83		
7-2019	07/09/2019 02:13:52 PM	52 - SEWER	155.75		
			Total for Transaction:	498.38	1445.18
CHARGE					
8-2019	08/08/2019 10:17:44 AM	51 - WATER BASE	280.80		
8-2019	08/08/2019 10:17:45 AM	51 - WATER USAGE	70.34		
8-2019	08/08/2019 10:17:45 AM	52 - SEWER	155.75		
			Total for Transaction:	506.89	1952.07
RECEIPT 101632					
8-2019	08/29/2019 01:14:33 PM	51 - WATER BASE	-842.40		
8-2019	08/29/2019 01:14:33 PM	51 - WATER USAGE	-566.34		
8-2019	08/29/2019 01:14:33 PM	52 - SEWER	-467.25		
8-2019	08/29/2019 01:14:33 PM	51 - WATER LATE FEE	-70.50		
8-2019	08/29/2019 01:14:33 PM	52 - SEWER LATE FEE	-15.58		
			Total for Transaction:	-1952.07	0.00
CHARGE					
9-2019	09/04/2019 03:04:45 PM	51 - WATER BASE	280.80		
9-2019	09/04/2019 03:04:45 PM	51 - WATER USAGE	138.22		
9-2019	09/04/2019 03:04:45 PM	52 - SEWER	155.75		
			Total for Transaction:	572.77	572.77
RECEIPT 101912					
10-2019	10/03/2019 12:46:15 PM	51 - WATER BASE	-280.80		
10-2019	10/03/2019 12:46:15 PM	51 - WATER USAGE	-136.22		
10-2019	10/03/2019 12:46:15 PM	52 - SEWER	-155.75		
			Total for Transaction:	-572.77	0.00
CANCEL RECEIPT 101912C					
10-2019	10/03/2019 03:27:02 PM	51 - WATER BASE	280.80		
10-2019	10/03/2019 03:27:02 PM	51 - WATER USAGE	136.22		
10-2019	10/03/2019 03:27:02 PM	52 - SEWER	155.75		
			Total for Transaction:	572.77	572.77
RECEIPT 101921					
10-2019	10/03/2019 03:41:39 PM	51 - WATER BASE	-280.80		
10-2019	10/03/2019 03:41:39 PM	51 - WATER USAGE	-136.22		
10-2019	10/03/2019 03:41:39 PM	52 - SEWER	-155.75		
			Total for Transaction:	-572.77	0.00
CHARGE					
10-2019	10/09/2019 12:49:43 PM	51 - WATER BASE	280.80		
10-2019	10/09/2019 12:49:43 PM	51 - WATER USAGE	136.22		
10-2019	10/09/2019 12:49:43 PM	52 - SEWER	155.75		
			Total for Transaction:	572.77	572.77
CHARGE					
11-2019	11/05/2019 02:07:48 PM	51 - WATER BASE	280.80		
11-2019	11/05/2019 02:07:48 PM	51 - WATER USAGE	136.22		
11-2019	11/05/2019 02:07:48 PM	52 - SEWER	155.75		
			Total for Transaction:	572.77	1145.54
CHARGE					
12-2019	12/04/2019 02:37:21 PM	51 - WATER BASE	280.80		
12-2019	12/04/2019 02:37:21 PM	51 - WATER USAGE	136.22		
12-2019	12/04/2019 02:37:21 PM	52 - SEWER	155.75		
			Total for Transaction:	572.77	1718.31
RECEIPT [Partial Payment] 102447					
12-2019	12/12/2019 01:20:36 PM	51 - WATER BASE	-593.44		

Customer Name [REDACTED] Account 20193-00 Route - Meter 02-193

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



Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Running Balance
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Service Address 3865 HIGHWAY 21
 Customer Address 7655 N JENNIE LANE

*2 inch meter
 Sewer at 4.5edu*

City BOISE State ID Zip 83714
 Section NONE

INITIAL CHARGE

2-2019	02/12/2019 09:29:34 AM	51 - WATER BASE	302.40	
2-2019	02/12/2019 09:29:34 AM	52 - SEWER	155.76	
			Total for Transaction:	458.16

CHARGE

3-2019	03/04/2019 11:02:59 AM	51 - WATER BASE	280.80	
3-2019	03/04/2019 11:02:59 AM	51 - WATER USAGE	22.82	
3-2019	03/04/2019 11:03:00 AM	52 - SEWER	155.75	
			Total for Transaction:	459.37

ADJUSTMENT 10234 BILLING CORRECTION

3-2019	03/08/2019 01:28:16 PM	51 - WATER USAGE	-1.35	
			Total for Transaction:	-1.35

Comment: over billed 1.35 to all water user fees in the first billing

RECEIPT [Partial Payment] 100412

3-2019	03/21/2019 12:35:07 PM	51 - WATER BASE	-302.40	
3-2019	03/21/2019 12:35:07 PM	52 - SEWER	-155.76	
			Total for Transaction:	-458.16

CHARGE [Penalty]

4-2019	04/03/2019 12:06:49 PM	51 - WATER LATE FEE	30.23	
			Total for Transaction:	30.23

CHARGE [Penalty]

4-2019	04/03/2019 12:07:05 PM	52 - SEWER LATE FEE	15.58	
			Total for Transaction:	15.58

CHARGE

4-2019	04/03/2019 12:31:34 PM	51 - WATER BASE	280.80	
4-2019	04/03/2019 12:31:34 PM	51 - WATER USAGE	21.47	
4-2019	04/03/2019 12:31:34 PM	52 - SEWER	155.75	
			Total for Transaction:	458.02

RECEIPT 100707

4-2019	05/01/2019 01:39:45 PM	51 - WATER BASE	-561.60	
4-2019	05/01/2019 01:39:45 PM	51 - WATER USAGE	-42.94	
4-2019	05/01/2019 01:39:45 PM	52 - SEWER	-311.50	
4-2019	05/01/2019 01:39:45 PM	51 - WATER LATE FEE	-30.23	
4-2019	05/01/2019 01:39:45 PM	52 - SEWER LATE FEE	-15.58	
			Total for Transaction:	-961.85

CHARGE

5-2019	05/06/2019 11:38:57 AM	51 - WATER BASE	280.80	
5-2019	05/06/2019 11:38:57 AM	51 - WATER USAGE	21.47	
5-2019	05/06/2019 11:38:57 AM	52 - SEWER	155.75	
			Total for Transaction:	458.02

CHARGE

6-2019	06/03/2019 02:11:43 PM	51 - WATER BASE	280.80	
6-2019	06/03/2019 02:11:43 PM	51 - WATER USAGE	424.17	
6-2019	06/03/2019 02:11:43 PM	52 - SEWER	155.75	
			Total for Transaction:	860.72

RECEIPT [Partial Payment] 101026

6-2019	06/13/2019 12:54:51 PM	51 - WATER BASE	-280.80	
6-2019	06/13/2019 12:54:51 PM	51 - WATER USAGE	-21.47	
6-2019	06/13/2019 12:54:51 PM	52 - SEWER	-155.75	
			Total for Transaction:	-458.02

CHARGE [Penalty]

7-2019	07/09/2019 01:27:36 PM	51 - WATER LATE FEE	70.50	
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City of Idaho City



PO Box 130

Idaho City, ID 83631

Phone (208) 392-4584

EMAIL: idahocityclerk@cityofic.org

**APPLICATION AND CONTRACT FOR CITY OF IDAHO CITY
WATER AND/OR SEWER SERVICES**

Application Date: _____

Owner's Information:

Name(s): _____

Mailing Address: _____

Phone No.: _____

Fax No.: _____

Email Address: _____

Proof of Ownership: _____

Service Effective Date: _____

Service Address: _____

Authorized Agent's Information:

Name: _____

Address: _____

Phone No.: _____

Email Address: _____

TERMS & CONDITIONS

THE PROPERTY OWNER ("OWNER") REQUESTS THAT THE CITY OF IDAHO CITY ("CITY") PROVIDE UTILITY SERVICE AT THE ABOVE SERVICE ADDRESS AND AGREES TO BE RESPONSIBLE FOR THE UTILITY CHARGES FOR THIS LOCATION EACH MONTH UNTIL A NOTICE OF OWNERSHIP CHANGE IS PROVIDED TO THE CITY. UTILITY CHARGES INCLUDE BUT ARE NOT LIMITED TO WATER AND SEWER FEES, LATE CHARGES AND/OR RECONNECT CHARGES.

IF THE PROPERTY IS A RENTAL PROPERTY, THE OWNER MUST SIGN THIS CONTRACT. IF THE OWNER HAS A LEGALLY AUTHORIZED AGENT, BOTH THE OWNER AND AGENT MUST SIGN THIS CONTRACT; PROVIDED, HOWEVER, THE NAMING OF AN AUTHORIZED AGENT SHALL NOT RELIEVE THE OWNER OF THE DUTY TO PAY ALL UTILITY SERVICE FEES AND CHARGES.

THIS CONTRACT WAS AGREED TO AND EXECUTED IN IDAHO, AND IDAHO LAW GOVERNS ITS INTERPRETATION AND PROPER VENUE FOR ANY LITIGATION ARISING UNDER THIS CONTRACT OR DEALING WITH THE MATTER OF UTILITY SERVICES AT THE SERVICE ADDRESS MUST BE BROUGHT IN STATE DISTRICT COURT IN BOISE COUNTY, IDAHO.

OWNER ACKNOWLEDGES THAT UTILITY SERVICES ARE PROVIDED PURSUANT TO THE CITY CODE OF IDAHO CITY, INCLUDING SPECIFICALLY, THE PROVISIONS OF SECTIONS 9-1-29 and 9-2-31 REGARDING DELINQUENT ACCOUNTS. OWNER AGREES THAT THE CITY MAY PLACE A LIEN(S) ON THE REAL PROPERTY AT THE SERVICE ADDRESS FOR ANY AMOUNT DETERMINED TO BE DELINQUENT, INSTITUTE A LEGAL ACTION TO COLLECT DELINQUENT AMOUNTS (WITH THE PREVAILING PARTY ENTITLED TO RECOVER ITS ATTORNEY FEES), OR SEND THE DELINQUENT ACCOUNT TO COLLECTIONS. IF THERE IS A CONFLICT BETWEEN PROVISION(S) OF THIS CONTRACT AND THE CITY CODE, THE CITY CODE SHALL GOVERN.

Signature of Owner: _____

Date: _____

Signature of Authorized Agent (if applicable): _____

Date: _____

New Water/ Sewer/ Electric Connection Application

City of Idaho City

Applicant Information:

Applicant Name(s): _____

Mailing Address: _____

Telephone No. _____ Cell Phone No. _____

Email Address: _____

Applicant Status: Owner ____ Agent ____ Other (specify): _____

Owner Information: (if other than Applicant)

Owner Name(s): _____

Mailing Address: _____

Telephone No. _____ Cell Phone No. _____

Email Address: _____

Site Information:

General location/address if available: _____

Legal Description: _____

Describe proposed use of premises:

Residential ____ Commercial/ Industrial ____ Other (specify): _____

Status of Occupancy: Owner ____ Tenant ____ Other (specify): _____

Describe character of work proposed to be done: _____

Attach a detailed site plan drawn to readable scale showing all existing and proposed property lines, easements, buildings, structures, signs, fences, parking lots, driveways, accesses, landscaping, and other useful information. Mark the location of the proposed electric service and location of water and sewer service entries to the residence. The detailed site plan must show existing and proposed road and sidewalk cuts, and the location of the proposed water meter. Include a North point and scale on all maps and plans. Maps and plans should be no larger than 11" x 17" in size and must be reproducible. This detailed site plan will only be acceptable once deemed to meet all of the requirements of the city

Utilities Requested and Fees:

Water _____ Connection fee of \$3500 for a standard connection.

Sewer _____ Connection fee of \$3500 for a standard connection.

***[Customer responsible for any costs of connection in addition to the base rate for a standard connection. See Exhibit A for detailed rates]**

All main line extensions must be preapproved by the City Council before any construction proceeds.

Complete the appropriate section below for each utility requested.

Water Service:

A new water service connection shall conform to the requirements of building and plumbing codes as adopted by the City and/or the State of Idaho. The tap into the City Main line and the water meter will be installed by the city, at the expense of Customer, and figured as part of the standard connection fee. The Customer is responsible for installation of all water service lines on the Customer side of the water meter. All costs associated with Customer connection to City Water Meter shall be the responsibility of the Customer. Customer shall pay for all excavations, backfill, street repair and associated costs with connecting to the City Main Line. All excavation and street repair shall be performed by licensed, bonded and insured contractors. Such contractor shall provide proof of license, bonding, and appropriate certificate of insurance to protect the City before beginning any such work.

Date that service is needed: _____

Size of Service Line: 1" (standard) _____ 1 ½ " _____ 2" _____ Other _____

Water line connection performed by: Property Owner _____ Plumber _____

State Plumbing Permit No. _____ (Attach copy of Permit)

Name of Plumber: _____

Plumbers Contact Information: _____

An Idaho State Plumbing Permit must be obtained for plumbing new construction, laying new water lines, and connection of existing water lines. All new services and changes in services must be inspected prior to the city turning on the water.

Excavations for installing service lines shall be made in compliance with ordinance and regulatory provisions relating to excavations in streets. All such excavation work to be done at Customer's expense. Furthermore, it shall be unlawful to place any service line in the same excavation with, or directly over, any drainpipe or sewer pipe.

A separate and independent water service line and meter is to be installed to each property lot or parcel. A separate permit shall be obtained for each property.

Sewer Service:

A new sewer service connection shall conform to the requirements of building and plumbing codes as adopted by the City and/or the State of Idaho. The Customer is responsible for all costs and expenses for the installation and connection of all private sewer lines to the public sewer.

Date that service is needed: _____

Sewer line connection performed by: Property Owner _____ Plumber _____

State Plumbing Permit No. _____ (Attach copy of Permit)

Name of Plumber: _____

Plumber's Contact Information: _____

An Idaho State Plumbing Permit must be obtained for plumbing new construction not performed by a licensed plumber, laying new water lines, and connection of existing water lines. All new services and changes in services must be inspected prior to use.

Permittee shall notify the City when the private sewer line installation is ready for inspection and connection to the public sewer.

Electrical Service:

State Electrical Permit No. _____ (Attach copy of Permit)

Name of Electrician: _____

Electrician's Contact Information: _____

An Idaho State Electrical Permit must be obtained for performing electrical work on a new structure, or before modifying electrical wiring on an existing structure. All new services and changes in services must be inspected before power can be connected and energized.

Application Submittal:

This application must be completed and submitted to the City of Idaho City, Idaho.

Mail to: City of Idaho City
P.O. Box 130
Idaho City, ID 83631

OR
Hand Deliver to: Idaho City, City Hall
511 Main Street
Idaho City, Idaho

Once the application has been determined to be complete, work to make the requested connection will be scheduled.

Certification

I/We, the undersigned do hereby make application for new utility connections to the property described in this application and do hereby certify that the information provided within and attached to this application is complete, true, and correct.

I/We, the undersigned do further state and affirm that I/We is/are the owner(s) of the property or have an agency relationship with the owner of the property allowing me to encumber the property for the utility connection for which connection is sought for by this application. If not the owner, but a duly qualified agent, I will provide documentation with this application, in form and manner suitable to the city, setting forth my qualifications.

I/We further agree to abide by all City laws, rules and regulations regarding utility connections and utility uses as part of this application and further agree to abide by, and be bound by, all utility regulations, policies and rates now set or hereafter set by the City Council of the City of Idaho City, Idaho.

Additionally, by signature below, I/We agree to develop, construct, and connect to water/sewer system of the City of Idaho City in full compliance with the plans and specifications filed with this application.

I/We understand that this permit is valid for one (1) year, whereupon, if work is not completed the permit becomes void and no further work shall be done until a new permit has been secured, unless otherwise determined by the City Council. A new fee shall be paid upon the issuance of a new permit.

By signature affixed below, Applicant(s) agrees to allow authorized City representatives to enter all properties of applicant for purposes of inspection, observation, measurement, sampling, and testing in accordance with City, State and Federal laws, regulations, and rules.

Dated this _____ day of _____, 20 _____.

Signature: _____ Printed Name: _____

Signature: _____ Printed Name: _____

State of _____)
County of _____) ss.

On this ____ day of _____, 20____,

before me, _____, a notary public for the State of

_____, personally appeared _____ and

_____, known or identified to me to be the person(s) whose name(s)

is/are subscribed above and acknowledged to me that he/she/they executed the same.

Notary Public for the State of _____

Residing at: _____

My Commission Expires: _____

City Review:

Application Received by City (date): _____

Application deemed to be complete (date): _____

Notes:

City Maintenance Approval Signature/Date: _____

Mayor Approval Signature/Date: _____

EXHIBIT A
Water Rate
¾" meter non-multiple living units
\$62.40/month base rate (zero gallons); plus \$1.35 for each 1000 gallons.
¾" meter multiple living units
\$62.40/month base rate (zero gallons); plus \$1.35 for each 1000 gallons. Per edu*
1" meter non-multiple living units
\$77.15/month base rate (zero gallons); plus \$1.35 for each 1000 gallons.
1" meter multiple living units
\$62.40/month base rate (zero gallons); plus \$1.35 for each 1000 gallons. Per edu*
1 ½" meter non-multiple living units
\$117.60/month base rate (zero gallons); plus \$1.35 for each 1000 gallons.
1 ½" meter multiple living unit
\$62.40/month base rate (zero gallons); plus \$1.35 for each 1000 gallons. Per edu*
2" meter non-multiple living units
\$172.80/month base rate (zero gallons); plus \$1.35 for each 1000 gallons.
2" meter multiple living units
\$62.40/month base rate (zero gallons); plus \$1.35 for each 1000 gallons. Per edu*
3" meter non-multiple living units
\$338.40/month base rate (zero gallons); plus \$1.35 for each 1000 gallons
3" meter multiple living units
\$62.40/month base rate (zero gallons); plus \$1.35 for each 1000 gallons. Per edu*
Water Vacancy Rate: \$9.50/month per edu* (purchased but not connected)
There will be a charge for water consumption year-round with winter use averaged from the prior winter's use and charged during the non-metered months. A credit or additional charge is then recorded at the first meter reading.
There will be a charge of \$50.00 meter rent per month (1-month min. charge) plus \$10.00 per thousand gallons (rounding up to the next thousand)
Sewer Rate
\$34.61/month per edu*
Sewer Vacancy Rate: \$5.50/month per edu* (purchased but not connected)
There will be a base rate charge of \$25.00 for Gray Water dumping plus \$10.00 per thousand gallons (based on size of truck).

the 1990s, the number of people in the world who are living in poverty has increased from 1.2 billion to 1.6 billion (World Bank 2000).

There are a number of reasons for this increase in poverty. One of the main reasons is the rapid population growth in the developing world. The population of the world is expected to reach 8 billion by the year 2025 (United Nations 2000). This rapid population growth is putting a strain on the world's resources and is leading to a decline in the standard of living in many developing countries.

Another reason for the increase in poverty is the rapid technological change in the developed world. The rapid technological change is leading to a decline in the demand for low-skilled labour in the developed world. This is leading to a decline in the wages of low-skilled workers in the developed world, which is leading to an increase in poverty in the developed world.

There are a number of ways in which the world can reduce poverty. One way is to increase the investment in education and training in the developing world. This will help to increase the skills of the workforce in the developing world, which will lead to an increase in the demand for labour and an increase in wages.

Another way to reduce poverty is to increase the investment in infrastructure in the developing world. This will help to improve the standard of living in the developing world and will lead to an increase in the demand for labour and an increase in wages.

There are a number of other ways in which the world can reduce poverty. These include increasing the investment in health care, increasing the investment in social services, and increasing the investment in research and development.

The world has a long way to go if it is to reduce poverty. However, if we can increase the investment in education and training, infrastructure, health care, social services, and research and development, we can help to reduce poverty and improve the standard of living in the developing world.

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Account	Route - Meter Fund - Service	Customer Name	Service Address	User Type	Balance	Past Due
20001-00	03-10	[REDACTED]	302 ELK CREEK ROAD	COMMERCIAL		
	51 - WATER BASE				16232.02	15401.38
	52 - SEWER					
	51 - WATER LATE FEE				8175.72	6813.10
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-00 :		24407.74	22214.48
20002-00	02-02	[REDACTED]	305 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE				181.13	58.33
	51 - WATER USAGE				5.47	3.58
	52 - SEWER				103.83	34.61
	51 - WATER LATE FEE				16.63	10.64
	52 - SEWER LATE FEE				18.76	10.64
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :		325.82	115.80
20004-00	03-11	[REDACTED]	300 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE				1384.40	1315.18
	52 - SEWER					
	51 - WATER LATE FEE				747.45	622.87
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20004-00 :		2131.85	1938.05
20013-00	02-13	[REDACTED]	108 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE				312.00	187.20
	51 - WATER USAGE				1171.49	1032.98
	52 - SEWER				242.27	173.05
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE				147.02	
	51 - OVERPAYMENT					
			Subtotal for Account 20013-00 :		1872.78	1393.23
20017-00	02-17	[REDACTED]	100 WILLIAMS DRIVE	RESIDENTIAL		
	51 - WATER BASE				187.20	62.40
	51 - WATER USAGE				9.98	9.64
	52 - SEWER				103.83	34.61
	51 - WATER LATE FEE				14.40	
	52 - SEWER LATE FEE				14.40	
	51 - OVERPAYMENT					
			Subtotal for Account 20017-00 :		329.81	106.65
20019-00	02-19	[REDACTED]	607 MAIN STREET	RESIDENTIAL		
	51 - WATER BASE				194.01	59.21
	51 - WATER USAGE				23.30	12.49
	52 - SEWER				103.83	34.61
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20019-00 :		311.14	106.31
20021-00	02-21	[REDACTED]	605 MAIN STREET	RESIDENTIAL		
	51 - WATER BASE				124.80	
	51 - WATER USAGE				1.69	
	52 - SEWER				73.85	4.63
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20021-00 :		200.34	4.63

*COLLECTIONS \$615 7-Day
made payment - pay agreement 11/7/22*

PAST DUE

*COLLECTIONS \$235 7-Day
made payment - pay agreement 11/7/22*

*7-Day
11/7/22*

PAY AGREEMENT

PAST DUE

pd in full 11/7/22

pd in full 11/9/22

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20041-00	02-41	[REDACTED]	200 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			468.00		156.00
	51 - WATER USAGE			165.31		95.11
	52 - SEWER			259.59		86.53
	51 - WATER LATE FEE			50.22		
	52 - SEWER LATE FEE			50.22		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20041-00 :	993.34		337.64
20065-00	02-65	[REDACTED]	CENTERVILLE ROAD		COMMERCIAL	
	51 - WATER BASE			1692.00		1015.20
	51 - WATER USAGE			752.00		752.00
	52 - SEWER			5476.08		3537.92
	51 - OVERPAYMENT					
			Subtotal for Account 20065-00 :	7920.08		5305.12
20066-00	02-66	[REDACTED]	606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			133.52		8.72
	51 - WATER USAGE			13.30		5.54
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :	250.65		48.87
20071-00	02-71	[REDACTED]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			184.21		59.41
	51 - WATER USAGE			1.89		1.89
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	289.93		95.91
20077-00	02-77	[REDACTED]	606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			156.56		31.76
	51 - WATER USAGE					
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20077-00 :	260.39		66.37
20080-00	02-80	[REDACTED]	114 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			551.40		526.80
	51 - WATER USAGE			207.21		183.20
	52 - SEWER			380.71		311.49
	51 - WATER LATE FEE			113.30		44.32
	52 - SEWER LATE FEE			122.16		44.32
	51 - OVERPAYMENT					
			Subtotal for Account 20080-00 :	1474.78		1089.93
20082-00	02-82	[REDACTED]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			247.78		122.96
	51 - WATER USAGE			11.61		7.16
	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE			26.02		
	52 - SEWER LATE FEE			26.02		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	449.85		199.34

7 DAY
11/7/22

PAY
AGREEMENT

PAY
AGREEMENT

PAY
AGREEMENT

Did
Almost
all

11/9/22
of it \$1463.44
IN
ESCROW
SOLD
NEW OWNERS

7 DAY
11/7/22

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20088-00	02-88	[REDACTED]	101 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			393.00		268.20
	51 - WATER USAGE			8.79		6.56
	52 - SEWER			606.04		536.82
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
			Subtotal for Account 20088-00 :	1007.83		811.58
20125-00	02-125	[REDACTED]	309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			374.40		249.60
	51 - WATER USAGE			28.73		15.59
	52 - SEWER			414.35		345.13
	51 - WATER LATE FEE			33.67		33.67
	52 - SEWER LATE FEE			33.67		33.67
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	882.82		677.66
20126-00	02-126	[REDACTED]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			227.61		102.81
	51 - WATER USAGE			138.44		69.22
	52 - SEWER					
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	366.05		172.03
20143-00	02-143	[REDACTED]	201 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			32.88		17.69
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			16.02		
	52 - SEWER LATE FEE			16.02		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20143-00 :	355.95		114.70
20145-00	02-145	[REDACTED]	207 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			15.76		7.12
	52 - SEWER			69.22		
	51 - WATER LATE FEE			6.95		
	52 - SEWER LATE FEE			6.95		
	51 - OVERPAYMENT					
			Subtotal for Account 20145-00 :	286.08		69.52
20169-00	02-169	[REDACTED]	3878 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			32.81		16.34
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			15.74		
	52 - SEWER LATE FEE			15.74		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20169-00 :	355.32		113.35
20170-00	02-170	[REDACTED]	3878 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			135.15		76.55
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			27.80		
	52 - SEWER LATE FEE			27.80		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20170-00 :	481.78		173.56

PAY AGREEMENT

PAY AGREEMENT

7 day on 11/8/22 11/7/22 Pd. \$200

Last Pd. \$230.23 9/6/22 PAST DUE

Pd. \$171.39 11/8/22 PAST DUE

7-day 11/7/22

7-day 11/7/22

Pd in full

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20171-00	02-171 51 - WATER BASE 51 - WATER USAGE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 51 - MISC 51 - OVERPAYMENT	[REDACTED]	3876 HIGHWAY 21	187.20 443.08 103.83 15.00 15.00	COMMERCIAL	62.40 12.56 34.61
			Subtotal for Account 20171-00 :	764.11		109.57
20172-00	02-172 51 - WATER BASE 51 - WATER USAGE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 51 - MISC 51 - OVERPAYMENT	[REDACTED]	3876 HIGHWAY 21	280.80 162.07 155.76 36.68 36.68	COMMERCIAL	93.60 89.84 51.92
			Subtotal for Account 20172-00 :	671.99		235.36
20173-00	02-173 51 - WATER BASE 51 - WATER USAGE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 51 - MISC 51 - OVERPAYMENT	[REDACTED]	3874 HIGHWAY 21	187.20 52.72 103.83 19.38 19.38	RESIDENTIAL	62.40 34.49 34.61
			Subtotal for Account 20173-00 :	382.51		131.50
20179-00	02-179 51 - WATER BASE 51 - WATER USAGE 52 - SEWER 51 - OVERPAYMENT	[REDACTED]	3833 HIGHWAY 21	518.40 207.68	COMMERCIAL	172.80 69.22
			Subtotal for Account 20179-00 :	726.06		242.02
20194-00	02-194 51 - WATER BASE 51 - WATER USAGE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 51 - MISC	[REDACTED]	3867 HIGHWAY 21	374.40 149.21 311.52 229.48 229.48	COMMERCIAL	187.20 92.84 207.68 229.48 229.48
			Subtotal for Account 20194-00 :	1294.09		946.68
20217-00	02-217 51 - WATER BASE 51 - WATER USAGE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 51 - NSF FEE 51 - OVERPAYMENT	[REDACTED]	117 PROSPECTOR LANE	259.91 232.36 173.05 26.46 26.46 25.00	RESIDENTIAL	135.11 51.10 103.83 26.46 26.46 25.00
			Subtotal for Account 20217-00 :	743.24		367.96
20220-00	02-220 51 - WATER BASE 51 - WATER USAGE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 51 - OVERPAYMENT	[REDACTED]	311 W WALULLA STREET	187.20 19.91 106.31 14.58 14.58	RESIDENTIAL	62.40 10.53 37.09
			Subtotal for Account 20220-00 :	342.58		110.02

7-DAY
11/7/22

7-DAY
11/7/22

7-DAY
11/7/22

(Sent) 7-day
shutoff
11/7/22

PAY
AGREEMENT

Last Pd on
9/1/22
\$300
PAST DUE

Handwritten notes and scribbles on the left side of the page.

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20229-00	02-229	[REDACTED]	110 A BEAR RUN ROAD	RESIDENTIAL		
	51 - WATER BASE				166.96	42.16
	51 - WATER USAGE				25.51	18.02
	52 - SEWER				103.83	34.61
	51 - WATER LATE FEE				6.02	
	52 - SEWER LATE FEE				12.04	
	51 - OVERPAYMENT					
			Subtotal for Account 20229-00 :		314.36	94.79
20237-00	02-237	[REDACTED]	24 BUENA VISTA ROAD	RESIDENTIAL		
	51 - WATER BASE				124.80	
	51 - WATER USAGE				133.45	65.27
	52 - SEWER				103.83	34.61
	51 - WATER LATE FEE				13.06	
	52 - SEWER LATE FEE				13.06	
	51 - OVERPAYMENT					
			Subtotal for Account 20237-00 :		388.20	99.88
20245-00	02-245	[REDACTED]	414 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE				187.20	62.40
	51 - WATER USAGE				103.83	34.61
	52 - SEWER				8.24	
	51 - WATER LATE FEE				12.48	
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20245-00 :		309.75	97.01
20246-00	02-246	[REDACTED]	416 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE				187.09	62.29
	51 - WATER USAGE				16.54	7.58
	52 - SEWER				103.83	34.61
	51 - WATER LATE FEE				13.98	
	52 - SEWER LATE FEE				13.98	
	51 - OVERPAYMENT					
			Subtotal for Account 20246-00 :		335.42	104.46
20254-00	02-254	[REDACTED]	407 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE				249.60	124.80
	51 - WATER USAGE				121.35	117.30
	52 - SEWER				173.05	103.83
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20254-00 :		544.00	345.93
20278-00	02-278	[REDACTED]	301 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE				124.80	
	51 - WATER USAGE				12.87	6.05
	52 - SEWER				103.83	34.61
	51 - WATER LATE FEE				0.61	
	52 - SEWER LATE FEE				0.61	
	51 - ONOFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20278-00 :		242.72	40.66
20290-02	02-290	[REDACTED]	106 NUGGET COURT	RESIDENTIAL		
	51 - WATER BASE				249.60	124.80
	52 - SEWER				138.44	69.22
	51 - WATER LATE FEE				24.96	
	52 - SEWER LATE FEE				24.96	
			Subtotal for Account 20290-02 :		437.96	194.02

Pd. \$200 on 10/24/22
7-Day 11/7/22

11/8/22
He will send all today

Sen sent money to wrong address
PAST DUE

7-Day 11/7/22

Last Pd \$200 on 9/21/22
PAST DUE

7-Day 11/7/22

Pd in full



Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
30002-00	03-02	[REDACTED]	304 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE					
	52 - SEWER				1384.40	1315.18
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE				747.45	622.87
	51 - OVERPAYMENT					
			Subtotal for Account 30002-00		2131.85	1938.05

*COLLECTIONS \$235 7 DAY
 Made payment - pay agreement 11/7/22*

Total Balance: 54583.17

Total Past Due: 40212.64

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 (15.5% of the population).

There is a growing awareness of the need to address the health care needs of the elderly population. The Department of Health (1998) has set out a strategy for the care of the elderly, which includes a commitment to improve the quality of care for the elderly and to ensure that the needs of the elderly are met in a timely and effective manner.

The Department of Health (1998) has also set out a number of key objectives for the care of the elderly, including: to improve the quality of care for the elderly; to ensure that the needs of the elderly are met in a timely and effective manner; to improve the coordination of care for the elderly; and to improve the training and development of staff who care for the elderly.

The Department of Health (1998) has also set out a number of key actions to achieve these objectives, including: to improve the quality of care for the elderly; to ensure that the needs of the elderly are met in a timely and effective manner; to improve the coordination of care for the elderly; and to improve the training and development of staff who care for the elderly.

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**CITY OF IDAHO CITY
UTILITY BILLING
SHORT TERM PAYMENT AGREEMENT**

Date: 11/08/2022

Account# 30002

Please feel free to attend the next City Council Meeting if you need to make other payment arrangements.

I, [REDACTED] agree to pay towards my

account balance of \$ 1896.85 in partial payments of \$235.00 each month until paid in full. Future payments will be larger as other accounts on agreements are paid in full.

I UNDERSTAND THAT IF I DO NOT ABIDE BY THE TERMS OF THIS PAYMENT AGREEMENT MY SERVICES WILL BE DISCONNECTED WITHOUT FURTHER NOTICE AND A \$35.00 FEE WILL BE ASSESSED TO MY ACCOUNT. UPON DISCONNECTION I UNDERSTAND AND AGREE THAT BOTH THE BALANCE DUE AND THE DISCONNECTION FEE, TOGETHER WITH ANY APPLICABLE RECONNECTION FEES, MUST BE PAID BEFORE MY SERVICES WILL BE RECONNECTED.

[REDACTED]
CUSTOMER SIGNATURE

Nancy R Ptak
CITY CLERK DEPUTY CLERK SIGNATURE

Pursuant to the provisions of Idaho City Code 9-1-29(c) and 9-2-31(c)

This account will be brought in front of city council 11/09/2022 to accept the terms

**CITY OF IDAHO CITY
UTILITY BILLING
SHORT TERM PAYMENT AGREEMENT**

Date: 11/8/2022

Account# 20004

Please feel free to attend the next City Council Meeting if you need to make other payment arrangements.

I,  agree to pay towards my

account balance of \$ 1896.85 in partial payments of \$ 235.00 each month until paid in full. Future payments will be larger as other accounts on agreements are paid in full.

I UNDERSTAND THAT IF I DO NOT ABIDE BY THE TERMS OF THIS PAYMENT AGREEMENT MY SERVICES WILL BE DISCONNECTED WITHOUT FURTHER NOTICE AND A \$35.00 FEE WILL BE ASSESSED TO MY ACCOUNT. UPON DISCONNECTION I UNDERSTAND AND AGREE THAT BOTH THE BALANCE DUE AND THE DISCONNECTION FEE, TOGETHER WITH ANY APPLICABLE RECONNECTION FEES, MUST BE PAID BEFORE MY SERVICES WILL BE RECONNECTED.


CUSTOMER SIGNATURE


CITY CLERK/DEPUTY CLERK SIGNATURE

Pursuant to the provisions of Idaho City Code 9-1-29(c) and 9-2-31(c)

This account will be brought in front of city council 11/09/2022 to accept the terms

**CITY OF IDAHO CITY
UTILITY BILLING
SHORT TERM PAYMENT AGREEMENT**

Date: 11/08/2022

Account# 20001

Please feel free to attend the next City Council Meeting if you need to make other payment arrangements.

I, [REDACTED] agree to pay towards my

account balance of \$ 23,792.74 in partial payments of \$615.00 each month until paid in full. Future payments will be larger as other accounts on agreements are paid in full.

I UNDERSTAND THAT IF I DO NOT ABIDE BY THE TERMS OF THIS PAYMENT AGREEMENT MY SERVICES WILL BE DISCONNECTED WITHOUT FURTHER NOTICE AND A \$35.00 FEE WILL BE ASSESSED TO MY ACCOUNT. UPON DISCONNECTION I UNDERSTAND AND AGREE THAT BOTH THE BALANCE DUE AND THE DISCONNECTION FEE, TOGETHER WITH ANY APPLICABLE RECONNECTION FEES, MUST BE PAID BEFORE MY SERVICES WILL BE RECONNECTED.

[REDACTED]
CUSTOMER SIGNATURE

Jancy R Ptak
CITY CLERK/DEPUTY CLERK SIGNATURE

Pursuant to the provisions of Idaho City Code 9-1-29(c) and 9-2-31(c)

This account will be brought in front of city council 11/09/2022 to accept the terms

