CITY OF IDAHO CITY

Rescheduled REGULAR CITY COUNCIL MEETING
Wednesday, November 30, 2022
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

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

CALL MEETING TO ORDER
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: NOVEMBER 9,2022 ***ACTION ITEM***
B. IDAHO CITY CHECKLIST: ***ACTION ITEM***
   1. BASIN SCHOOL PTA AND LOCAL BUSINESSES - IDAHO CITY TREE LIGHTING DECEMBER 3, 2022

II. BILLS/PAYABLES: NOVEMBER 09, 2022, THROUGH NOVEMBER 30,2022 ***ACTION ITEM***

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

V. OLD BUSINESS

1. UPDATE ON INFRASTRUCTURE GRANT PROJECT- NANCY HOLBERT

VI. NEW BUSINESS

1. ANIMALS AT LARGE- DISCUSSION
2. RODEO GROUND/BALL FIELD LEASE- DISCUSSION
3. WHITE CLOUD COMMUNICATIONS – ERIK SPRINGER - IDAHO GRANT TO EXPAND INTERNET -BROADBAND SERVICES – DISCUSSION, POSSIBLE ***ACTION ITEM***

VII. 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***

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION
B. HISTORIC PRESERVATION COMMISSION
C. PLANNING & ZONING COMMISSION
D. IDAHO CITY CHAMBER OF COMMERCE

IX. 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***

X. EMPLOYEE UPDATES

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

XI. COUNCIL UPDATES

XII. MAYOR UPDATES

XIII. CITIZEN COMMENTS

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

ADJOURNMENT

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

Mayor:
Ken Everhart
idahocitymayor1@cityofic.org
Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Ryan Heffington

Chief of Police:
Mark Otter
icpd100@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
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operating hours
Monday- Thursday
8 am - 5 pm

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

MINUTES

JOIN US ON ZOOM
https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09
Meeting ID: 419 271 7240
Passcode: **lccouncil**

CALL MEETING TO ORDER Mayor Everhart calls meeting to order 6:01 PM
ROLL CALL Heffington, Adams, Secor, Elliott by zoom
PLEDGE OF ALLEGIANCE Mayor Everhart lead 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***

Heffington made a motion seconded by Secor to approve minutes for October 26,2022. No discussion. 4 ayes. Motion Carried.

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

1. BASIN SCHOOL PTA AND LOCAL BUSINESSES IDAHO CITY TREE LIGHTING DECEMBER 3, 2022

Sarah Nelson addressed the council about the City Tree Lighting. School PTA and Idaho City Businesses are wanting to add a night light parade, fire truck will bring in Santa, PTA. Potentially have brunch with Santa December 3,2022. Sarah spoke with Chief Otter and will address the items he suggested changing or fixing on event checklist. Council gave approval to start promoting event. Idaho Power may donate $500.00 to lights. Tabled event checklist until next meeting November 30, 2022.

C. BILLS/PAYABLES OCTOBER 26,2022 THROUGH NOVEMBER 9, 2022***ACTION ITEM***

Secor made a motion seconded by Adams to approve bills dated October 26,2022 through November 9,2022 in the amount of $43,658.38. No discussion. 3 ayes. Heffington abstained due to his employer. Motion Carried

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

Engineers have meetings with water right attorneys in the next week, or so.

IV. OLD BUSINESS

V. NEW BUSINESS

1. UPDATE ON INFRASTRUCTURE GRANT PROJECT – NANCY HOLBERT

Tabled until next meeting

2. FEMA UPDATING FLOOD INSURANCE RATE MAP, AUTHORIZATION LETTER ***ACTION ITEM***

Secor made a motion seconded by Adams to allow mayor to sign field study paperwork, FEMA flood study map. Discussion was brought up if county is getting a copy. Ptak informed council that the county should already be aware of it. This study will affect the current FEMA flood zoning maps. All updated maps should go to the county. 4 ayes. Motion Carried.

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

Public works director Tami Claus informed the council and mayor that the heaters were installed in the bathrooms at Visitors Center, due to some overusing the heaters, public works and council are looking at options to allow the city to secure the temperature. Water facility plan is close to finished all MWW needs are samples, Josh from MWW will be up Tuesday to get on the sand separator project. DEQ gave Claus a number to contact fish and game to remove beaver dam. Public Works can purchase a camper shell total of $450.00.

B. LAW ENFORCEMENT

Chief Otter and Officer Watson are out of town for training, Clerk Ptak updated council, cameras for the historic structure at the park are in and will be put up when he is back. Got a new battery for radar sign. Bids are in for two new radar signs that will be paid through grants.

C. CLERK/TREASURER'S OFFICE

1. BUDGET UPDATES

Clerk Ptak updated Council for the October budget after bills were paid.

2. WATER AND SEWER UPDATES

a. ACCOUNT 2-254 ADJUSTMENTS ***ACTION ITEM***

After council's review of this account, it was determined the owner is responsible for the water usage, they do not see any reason to make an adjustment at this time and has asked Clerk Ptak to send a letter to the property owner explain their decision.

b. ACCOUNT 2-194 ADJUSTMENTS ***ACTION ITEM***

After council's review of this account, it was determined the owner is responsible for the water usage, they do not see any reason to make an adjustment at this time and has asked Clerk Ptak to send a letter to the property owner explain their decision. More research will be done on RV park concerning hookups and EDU's for billing purposes.

c. APPLICATION AND CONTRACT FOR NEW WATER AND SEWER SERVICES REVIEW APPROVAL ***ACTION ITEM***

Council agrees this is necessary and follows current city codes. It also keeps the city aware of any other permitting requirements that may be needed, ie plumbing, electrical and Hvac.

D. CITY ATTORNEY No updates currently

IX. COUNCIL UPDATES No updates currently

X. MAYOR UPDATES

Mayor Everhart took part in Mayors Walking Challenge Blue Cross Community Grant in the month of October and was awarded $1,150 for his community. Discussion of the funds will possibly be going to go towards airport pathway. Next meeting will be held on November 30, 2022

XI. CITIZEN COMMENTS

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ADJOURNMENT 7:03 PM

ATTEST: Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor or Tom Secor, Council President

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Ericca Robbins
Brent Watson
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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
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operating hours
Monday- Thursday
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IDAHO CITY EVENT CHECKLIST

EVENT SPONSOR: Basin School PTA
DATE(S): 12/03/2022
EVENT NAME: Idaho City Christmas Tree Lighting
PERSON IN CHARGE: Sarah Nelson
ADDRESS: Visitor Center building and parking area
PHONE: Daytime [redacted] Evenings

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:

SN ~~Breakfast with Santa~~, night light parade, tree lighting with Christmas carols, pictures with Santa and the PTA will be selling chili and merch.

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?

SN ~~Breakfast from 10am to 1pm~~
Parade at 5:30 with tree lighting directly after, ending at 9pm

5. GENERATORS OR AMPLIFIED SOUND SYSTEMS

ARE YOU PROPOSING TO USE ELECTRICAL GENERATORS OR AMPLIFIED SOUND SYSTEMS?
☒ 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 mic for Christmas carols.

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

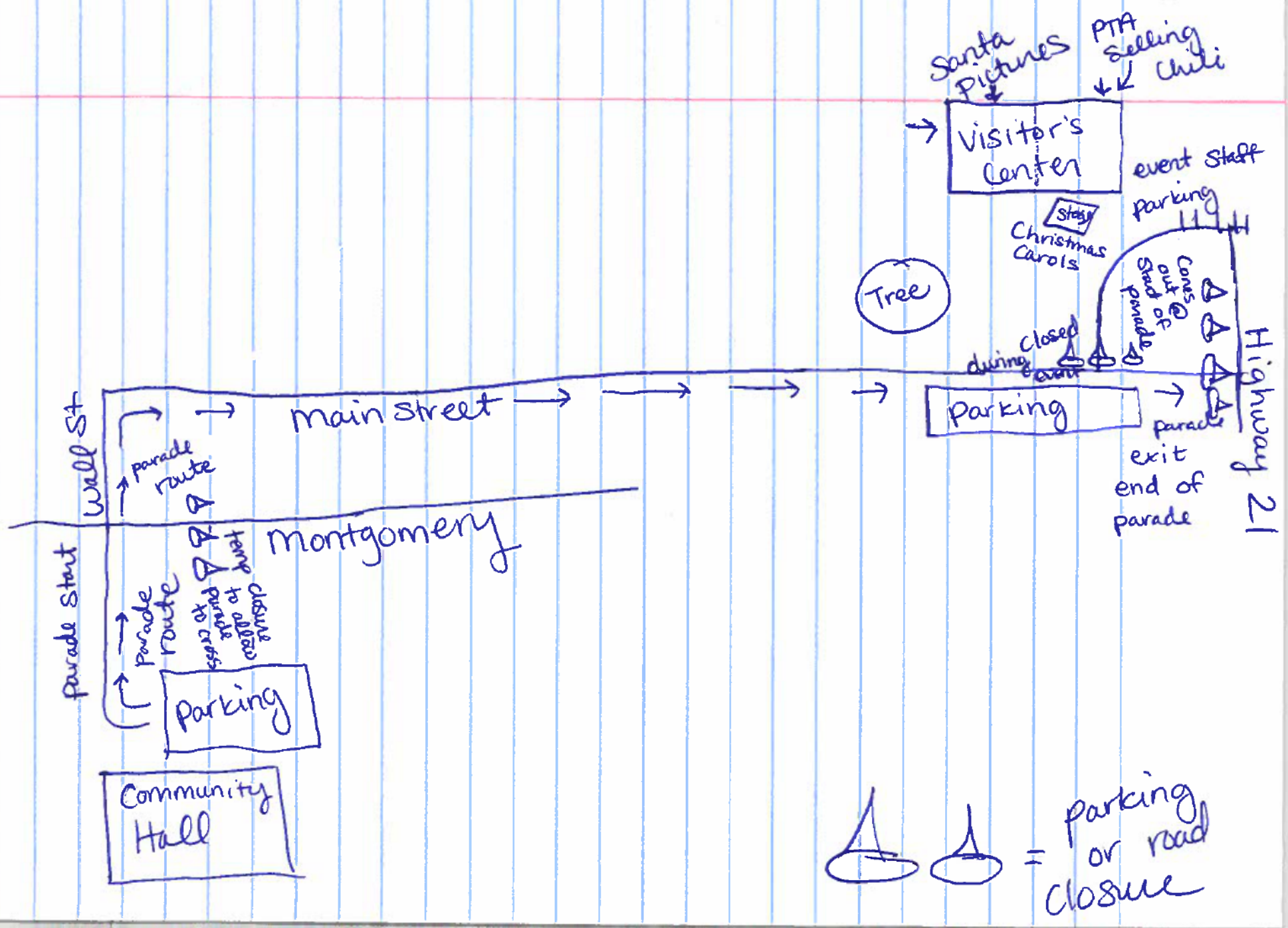
EXCEPTIONS MAY BE SET BY THE CITY COUNCIL BASED ON RECOMMENDATION FROM THE IDAHO CITY PARKS AND RECREATION COMMISSION.

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.


Santa Pictures
PTA selling chili
Visitor's Center
event staff parking
Stage
Christmas Carols
Tree
Cones out @ start of parade
closed during event
Highway 21
Parking
parade exit end of parade
main street
Wall St
parade route
Montgomery
tent
closure to allow parade to cross
parade route
Parking
parade start
Community Hall
= parking or road closure

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 11/22
For Pay Date: 11/30/22

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

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
1956		29 CNH INDUSTRIAL RETAIL ACCOUNTS	2,886.58							
		2505436 11/06/22 Grader lease	2,886.58			20	43200	741		10100
1957		57 SAFEGUARD	330.73							
		035173741 11/07/22 Bank Checks	165.36			10	41500	305		10100
		035173741 11/07/22 Bank Checks	115.76			51	43400	305		10100
		035173741 11/07/22 Bank Checks	49.61			52	43500	305		10100
1958		33 BOISE OFFICE EQUIPMENT	9.19							
		3062185 11/07/22 Service Contract	3.22			10	41500	330		10100
		3062185 11/07/22 Service Contract	4.96			51	43400	330		10100
		3062185 11/07/22 Service Contract	1.01			52	43500	330		10100
1959		187 SYNCB/AMAZON	59.28							
		111022 11/10/22 Office Supply	55.92			10	41500	305		10100
		111022 11/10/22 Sales Tax	3.36			10	41500	590		10100
1960		61 HOME DEPOT CREDIT SERVICES	1,474.23							
		23050 11/04/22 Shop Supplies	13.60			20	43200	612		10100
		23050 11/04/22 Shop Supplies	34.33			51	43400	612		10100
		23050 11/04/22 Shop Supplies	16.85			52	43500	612		10100
		23050 11/04/22 Insulation for meters	1,326.00			51	43400	630		10100
		23050 11/04/22 Sales Tax	83.45			10	41500	590		10100
1961		23 IDAHO RURAL WATER ASSOCIATION	300.00							
		Q-SS1588 11/13/22 Cert Operator Licensure	300.00			51	43400	113		10100
1962		235 MICROTECH SYSTEMS	53.00							
		63476 11/14/22 Server Cables	15.90			10	41500	330		10100
		63476 11/14/22 Server Cables	26.50			51	43400	330		10100
		63476 11/14/22 Server Cables	10.60			52	43500	330		10100
1964		257 Boise County	704.22							
Solid Waste Taxes 2022										
		11/16/22 Solid Waste Taxes 2022	323.94			10	41500	341		10100
		11/16/22 Solid Waste Taxes 2022	190.14			51	43400	341		10100
		11/16/22 Solid Waste Taxes 2022	190.14			52	43500	341		10100
1965		258 Insiduous Designs	284.95							
		3772 11/07/22 Uniform expenses	284.95			10	42100	380		10100

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

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
1967		251 VARIN THOMAS LLC	562.50							
		9385 11/16/22 Water Rights Attorney	562.50			51	43400	340		10100
1969		999999 BRENT WATSON	900.16							
Hotel stay										
		11/17/22 Hotel Stay	900.16			10	42100	470		10100
1970		237 NAYLOR & HALES, P.C.	1,700.00							
		11/25/22 city attorney fees	680.00			10	41500	570		10100
		11/25/22 city attorney fees	680.00			51	43400	570		10100
		11/25/22 city attorney fees	340.00			52	43500	570		10100
1971		181 SIMPLII	274.77							
		45811 11/30/22 phone services	82.43			10	41500	490		10100
		45811 11/30/22 phone services	109.91			51	43400	490		10100
		45811 11/30/22 phone services	82.43			52	43500	490		10100
1972		1 VALLEY WIDE COOP NAMPA PROPANE	499.83							
		b23892 11/17/20 city hll propane	124.96			10	41500	650		10100
		b23892 11/17/20 city hll propane	199.93*			51	43400	650		10100
		b23892 11/17/20 city hll propane	174.94*			52	43500	650		10100
1973		103 ORKIN PEST CONTROL	128.00							
		294247 11/21/22 city hall pest control	128.00			10	41500	623		10100
1974		24 HACH COMPANY	852.04							
		13341405 11/15/22 sensoe cap/gel filled probe	852.04			52	43500	630		10100
1975		24 HACH COMPANY	1,482.00							
		13351931 11/21/22 kto hq111 /phc20101 feild	1,482.00			52	43500	630		10100
1976		228 MOUNTAIN WATERWORKS, INC	1,397.50							
		6821 10/31/22 well no 2 sand seperator desig	1,397.50			51	43400	580		10100
1977		235 MICROTECH SYSTEMS	798.00							
		63747 11/20/22 IT services	239.40			10	41500	350		10100
		63747 11/20/22 IT services	399.00			51	43400	350		10100
		63747 11/20/22 IT services	159.60			52	43500	350		10100

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1978		45 CENTURYLINK	308.08							
		11/16/22 city hall internet	38.37			10	41500	491		10100
		11/16/22 city hall internet	33.58			51	43400	491		10100
		11/16/22 city hall internet	23.99			52	43500	491		10100
		11/16/22 water plant internet	83.98			51	43400	491		10100
		11/16/22 sewer plant phone/internet	128.16			52	43500	491		10100
1979		146 VERIZON WIRELESS	711.02							
	9920646887	11/15/22 council ipads	60.01			10	41500	493		10100
	9920646887	11/15/22 council ipads	100.03			51	43400	493		10100
	9920646887	11/15/22 council ipads	40.01			52	43500	493		10100
	9920646887	11/15/22 public works/clerk cell ph	54.37			10	41500	492		10100
	9920646887	11/15/22 public works/clerk cell ph	90.62			51	43400	492		10100
	9920646887	11/15/22 public works/clerk cell ph	36.25			52	43500	492		10100
	9920646887	11/15/22 law enforcement	329.73			10	42100	492		10100
1980		204 TAMRA CLAUS	100.62							
		11/30/22 mileage for wwtp tests	100.62			52	43500	450		10100
1982		253 International Leauge of Cities	250.00							
	00812-631C	11/29/22 annual membership dues	15.00			10	41500	460		10100
	00812-631C	11/29/22 annual membership dues	205.00			51	43400	460		10100
	00812-631C	11/29/22 annual membership dues	30.00			52	43500	460		10100
1983		241 AXON ENTERPRISE INC	2,759.81							
	inus115945	11/15/22 law enfocement taser/equip	2,759.81			10	42100	615		10100
1984		117 MOTOROLA SOLUTIONS, INC	995.00							
	8281513556	11/11/22 yearly fee for body cam	995.00*			10	42100	460		10100

# of Claims 25 Total: 19,821.51

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	$7,343.34
20 STREET FUND	
10100 Checking-Cash in Bank	$2,900.18
51 WATER FUND	
10100 Checking-Cash in Bank	$5,859.74
52 SEWER FUND	
10100 Checking-Cash in Bank	$3,718.25
Total:	**$19,821.51**

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

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

CASH VOUCHERS

Authorized by: _____ Date: _____

Idaho City Codes

CHAPTER 3

ANIMAL CONTROL

SECTION:

5-3-1: DEFINITIONS:

As used in this Chapter, the following words and terms shall have the meanings ascribed to them in this Section:

ANIMAL: Applies to "dogs" and "livestock" as defined in this Section.

ATTENDED ANIMAL: One accompanied by the owner or his agent, where the animal is:

A. Under leash or similar device; or

B. Being ridden, e.g., horseback.

CONTROLLED UNATTENDED ANIMAL: One which is:

A. Chained or tied within the owner's property in such a way that the animal cannot leave the physical confines of the owner's property. The sidewalks, streets, alleys, and the like, open to the public, shall not be deemed a part of the owner's property for the purposes of this Chapter;

B. Fenced within the owner's property in such a way as to comply with subsection A of this definition; or

C. Confined within a dwelling, barn or other building not open to the public.

DOG: An animal of the species canis familiaris regardless of breed or gender, or other members of the canidae family which have been trained or domesticated; including canis latrans or wolf, canis lupus or coyote, or any animal which wholly or partially is a member of the genus canis.

HOUSEHOLD AND PREMISES OF A HOUSEHOLD: A dwelling place designed and normally used for and by a traditional single-family unit such as a husband, wife and children, or the like, and includes, but is not limited to, separate single-family structures, individual apartments, mobile homes, duplex halves, motel rooms or suites and the like. The fact that a unit may be occupied by multiple, adult, unrelated persons shall not affect the definition or limitations of use and numbers of animals allowed by this Chapter.

LIVESTOCK: Any cattle, horses, mules, asses, swine, sheep or goats.

POSITIVE CONTROL: Either an attended animal or a controlled unattended animal. (Ord. 268, 6-9-1998)

5-3-2: ANIMAL CONTROL OFFICERS:
The Mayor may designate and employ, with the approval of the City Council, such person or persons to act as animal control officers as may be required. (Ord. 268, 6-9-1998; amd. 2000 Code)

5-3-3: CITY POUND:
The City Council is hereby authorized to establish a City pound within or without the City or to arrange for pound services with the Idaho Humane Society or a governmental entity within the State for the impounding and care of stray animals. The purpose of such pound being to keep and dispose of any animals impounded according to the provisions of this Chapter or State law. (Ord. 268, 6-9-1998)

5-3-4: DOG LICENSES:
A. License Required: It shall be unlawful for any person to own, harbor, keep or possess a dog more than six (6) months old, within the City without first procuring a license therefor as provided by subsection B of this Section and attaching the metal tag provided by the City to the dog's collar.

B. Application; Fee: The owner or person having in charge any dog within the City shall make application to the City Clerk and pay a license fee in an amount as determined by resolution of the City Council for each and every dog; an animal is licensed from the date said dog is subject to licensing. It shall be unlawful for anyone to make a false statement in the application for a license.

C. Veterinarian Certificates Required:

1. Spayed Or Neutered: The owner shall present to and file with the Clerk at the time of securing said license, a certificate of a licensed veterinarian that the dog has been spayed or neutered.

2. Rabies Vaccination: A certificate of licensed veterinarian shall set forth that any dog being licensed under this Section shall have had a rabies shot or booster within the last thirty six (36) months.

D. Receipt; Metal Tag: Upon receipt of such application, and payment of fees, the person issuing the license shall issue a receipt designating the owner's name and number of the license, the sex of the dog, the amount paid for said license together with a metal tag bearing the number corresponding to that upon the receipt.

E. Term: All dog licenses shall be by calendar year beginning January 1 and expiring as of December 31 of the year in which issued. (Ord. 268, 6-9-1998)

F. Duplicate Tag: Upon satisfactory proof that a license tag has been lost, a new tag of a different number may be issued upon the payment of a fee of one dollar seventy five cents ($1.75) and the transaction shall be noted upon the City office file for the number originally issued. (Ord. 268, 6-9-1998; amd. 2000 Code)

G. Renewal; Late Fee: All licenses shall be applied for prior to the expiration of the previous year's license. In the event application is not made and payment for the license is not submitted prior to February 1 for the year for which the license is applied for, the City shall be entitled to collect, and the applicant shall be required to pay a late fee, as established by the City Council by resolution, in addition to the license fee.

H. Exception: The provisions of this Section shall not apply to any person visiting the City for a period of not exceeding thirty (30) days, and owning and possessing a dog currently licensed, and bearing the license issued by another municipality, or other licensing authority. (Ord. 268, 6-9-1998)

5-3-5: KENNEL LICENSE:

A. License Required: It shall be unlawful to keep, maintain, harbor or possess upon the premises of any one household more than three (3) dogs, unless the owner or person having custody or harboring three (3) dogs more than three (3) months old, shall have obtained a kennel license.

B. Application:

1. Consent Of Property Owners: Application of any person owning, harboring or maintaining more than three (3) dogs must be accompanied by the written consent of at least seventy five percent (75%) of all the persons in possession of the premises within a radius of three hundred feet (300') of the premises upon which said kennel is to be maintained.

2. Required Information: The application shall state the name and address of the owner where the kennel is to be kept and the number of dogs.

C. Individual Dog Licenses: The issuance of a kennel license shall not obviate the necessity of obtaining an individual dog license, nor shall any of the provisions thereof be deemed to vary or alter any of the zoning regulations of the City.

D. License Fee: All applications for a kennel license shall be accompanied by a fee in an amount as determined by resolution of the City Council.

E. Renewal: Kennel licenses must be renewed annually and such application must meet all of the requirements of this Section each year. (Ord. 268, 6-9-1998)

5-3-6: LIVESTOCK:

A. Property Requirement: No person shall keep, harbor or maintain any livestock within the City unless such person provides a minimum of one-half ($^1/_2$) acre per head of livestock, dedicated to such keeping, harboring or maintaining.

B. Applicability: Any livestock which physically remains within the City for a period in excess of twenty four (24) hours shall be deemed to be kept, harbored or maintained.

C. Exception: This Section shall not apply to the Chief of Police, the Sheriff of Boise County, any brand inspector of the State, or any veterinarian performing any duties required by title 25, Idaho Code, or this Chapter. (Ord. 268, 6-9-1998)

5-3-7: WILD OR PREDATORY ANIMALS:

It shall be unlawful for anyone owning or harboring a wild or predatory animal to permit such animal to run at large within the confines of the City. (Ord. 38-A, 3-16-1965; amd. 2000 Code)

5-3-8: ANIMALS TO BE POSITIVELY CONTROLLED:

A. Control Required: All dogs and livestock within the corporate limits of the City shall be under positive control at all times.

B. Prima Facie Evidence: In any case, civil or criminal, prosecuted pursuant to this Chapter, a showing that an animal has: snapped at, bitten, attacked, cornered, or chased any person, animal or vehicle within the City, except upon the specific order of its master, and in the defense of said master;

or which has gone uninvited upon the property of another and done actual damage, trampled upon or eaten any vegetation, or urinated or defecated upon said property, without prior permission of the property owner, shall be prima facie evidence that the animal was unattended and/or uncontrolled at the time of such act. (Ord. 268, 6-9-1998)

5-3-9: PROPER CARE:
It shall be unlawful for any owner to fail to provide an animal with sufficient, good and wholesome food and water, proper shelter and protection, veterinary care when needed to prevent suffering, and humane care and treatment. (Ord. 268, 6-9-1998)

5-3-10: ABANDONED ANIMALS:
No owner, person having custody, or person harboring any animal shall abandon such animal within the City limits. Any animal which is in the City limits and is not under positive control and which has a resident household outside the City limits is deemed abandoned for purposes of this Chapter. (Ord. 268, 6-9-1998)

5-3-11: DISEASE CONTROL:
A. Rabies: It shall be unlawful for any person to own, keep or harbor any dog afflicted with rabies.

B. Diseased Livestock: Any person who owns, keeps or harbors any livestock shall comply with the provisions of title 25, Idaho Code. (Ord. 268, 6-9-1998)

5-3-12: NUISANCE:
It shall be unlawful for the owner of any animal to fail to exercise proper care and control of such animal and failing to prevent such animal from becoming a public nuisance. Excessive or continuous barking, molesting passersby, chasing vehicles, habitually attacking other domestic animals, trespassing upon public or private property, causing damage to the property of another, or by trampling or eating the bushes, gardens or vegetation of another, are acts which are deemed to be a nuisance per se. (Ord. 268, 6-9-1998)

5-3-13: SLAUGHTER:
It shall be unlawful for any person to slaughter any animals within the incorporated limits of the City. (Ord. 12, 10-4-1909, eff. 11-10-1909; amd. 2000 Code)

5-3-14: IMPOUNDMENT:
A. Authority To Impound: The City police officers or animal control officers, as designated by the City Council, are hereby authorized to seize and impound any animal within the City limits which is not under positive control or is abandoned or a dog which is not displaying a metal tag indicating licensing.

B. Livestock: When livestock has been impounded, the City police officers, animal control officer or other designated person shall comply with the requirements of chapter 23, title 25, Idaho Code.

C. Interference Unlawful: It shall be unlawful for any person to hinder or molest any designated person who may be engaged in seizing, keeping or removing any animal in conformity with the provisions of this Chapter.

D. Records: The Police Department shall keep a record of all animals impounded, which record shall contain a description of the animal, the place where and the date when taken into custody, or when delivered to the City pound. The Police Department shall provide a monthly statement to the City Council describing the animals impounded, the place where such animals were impounded, the date when the animals were taken into custody, and the disposition of any such animal.

E. Notice Of Impoundment; Sale:

1. Dogs: Within twenty four (24) hours, excluding Saturday, Sunday and holidays, after any dog shall have been impounded, the Chief of Police or animal control officer shall give notice of impounding and of the impending sale by posting a notice at the police headquarters, at the pound,

and to the owner, if known, describing the animal impounded, and notifying the owner to pay the charges thereon, and remove same prior to the time fixed for the sale thereof; and that, otherwise, the animal will be sold at a public sale at a time and place named in said notice, which time shall be not less than five (5) days from the date of posting such notices, excluding Saturday, Sunday and holidays.

2. Livestock: All notices regarding the sale of stray or impounded livestock shall be in accordance with the provisions of chapter 23, title 25, Idaho Code.

F. Redemption: Any animal impounded because it was found running at large, or without a license, may be redeemed by the owner prior to the sale or destruction of such animal, by paying all charges against the same as provided by subsection G of this Section.

G. Impoundment Fees:

1. Power To Impose: The animal control officer or Chief of Police shall be entitled to charge a fee for seizing or removing, keeping, boarding and selling of any animal which fee for keeping and selling shall be retained by the City as payment towards the cost and expense incurred by the City in the seizing, removing, keeping, boarding and selling of such animal.

2. Fees Set By Resolution: The fees which may be charged by the City for impounding, keeping and selling any animal to be paid upon redemption or sale of such animal shall be as set by the City Council by resolution. Said resolution shall take effect upon passage by the City Council.

3. Fractional Days: A fraction of a day shall be deemed a full day and any portion of a day in excess of any multiple of twenty four (24) hours, shall be deemed a day.

4. Monthly Accounting: The Chief of Police or any designated animal control officer who receives money pursuant to this subsection shall provide a monthly accounting of all receipts and expenditures to the City Council.

5. Purchase Of License: In addition to the foregoing, any person redeeming any dog, shall, prior to or at the time of the redemption, take out a license for the same, unless such dog shall already have a license for the calendar year; and any person purchasing a dog at any sale herein provided for shall promptly take out a license for same.

6. Penalty For Unlicensed Dogs: The owner of any unlicensed dog which is impounded and subsequently redeemed by that owner shall be required to pay, in addition to the license fee, a civil penalty in an amount as established by resolution of the City Council.

H. Disposition Of Diseased Animals:

1. Diseased Dog; Destruction: Any dog impounded hereunder and suffering from serious injury or disease may be humanely destroyed at the discretion of the Chief of Police or animal control officer.

2. Livestock Disposition: Any livestock impounded hereunder and suffering from serious injury or disease shall be disposed of in accordance with the provisions of Idaho Code title 25.

3. Disease Control Reporting: The animal control officer, Chief of Police or other designated person shall comply with all of the disease control reporting requirements of such title.

I. Sales; Bids; Title: The sales herein provided for shall be for cash to the person making the highest bid, at or above the charges incurred by the City against said animal. In the event there be no bid at or above said charges, the Chief of Police or animal control officer may destroy any such animal offered for sale. The purchaser at such sale, had after notices herein provided for, shall acquire absolute title to the animal purchased. (Ord. 268, 6-9-1998)

5-3-15: VIOLATION; PENALTY:

Any person violating the provisions of either section 5-3-4 of this chapter requiring a dog license or section 5-3-8 of this chapter requiring animals to be positively controlled shall be deemed guilty of an infraction, and upon conviction thereof, shall be subject to fine as provided in section 1-4-1 of this Code. Any other violation of the provisions of this chapter shall be deemed a misdemeanor. (Ord. 340, 6-25-2014)

5-3-16: CIVIL REMEDIES:

The City Council shall be entitled to enforce any of the provisions of this chapter through any civil remedies available at law or equity. These remedies shall include, but not be limited to, injunctions, restraining orders, writs of mandate, and damage awards. These remedies shall be in addition to, and not exclusive of, any criminal remedies available under section 5-3-15 of this chapter. (Ord. 268, 6-9-1998)

"The Idaho Office of Broadband is excited to begin the process of working with the state's 5-year action plan and mapping in preparation for the Broadband Equity, Access, and Digital Equity program," said Idaho's State Broadband Program Manager Ramón Hobdey-Sánchez in an emailed statement to the Idaho Press. "These initial planning funds provide Idaho and the Idaho Broadband Advisory Board the opportunity to begin working with the broadband stakeholders and interested parties as soon as possible."

The funding comes from the Bipartisan Infrastructure Law, which in addition to providing funding for infrastructure such as roads, included $42 billion for the Broadband Equity, Access, and Deployment program, which states will receive to help build out their high-speed internet infrastructure and connect all residents, said Evan Feinman, the NTIA's deputy associate administrator for the program.

"Internet for all Americans is what we're going to get done here," Feinman said. "We're going to hook up every single home and business to some kind of meaningful internet connection, and we're going to ensure that as many of those folks as possible have the skills, equipment, and financial wherewithal to make meaningful use of that network connectivity."

Idaho will receive over $4.9 million as part of the initial funding; over $4.3 million will be for planning for infrastructure expansion while $564,706 will be for the digital equity program — planning how to expand underserved communities' access to the internet, including programs to provide equipment, build skills and offset the cost of internet service.

Louisiana was the first state to receive planning grant money through this "Internet for All" initiative, getting $2.9 million in August, followed by Ohio receiving $6.47 million in October.

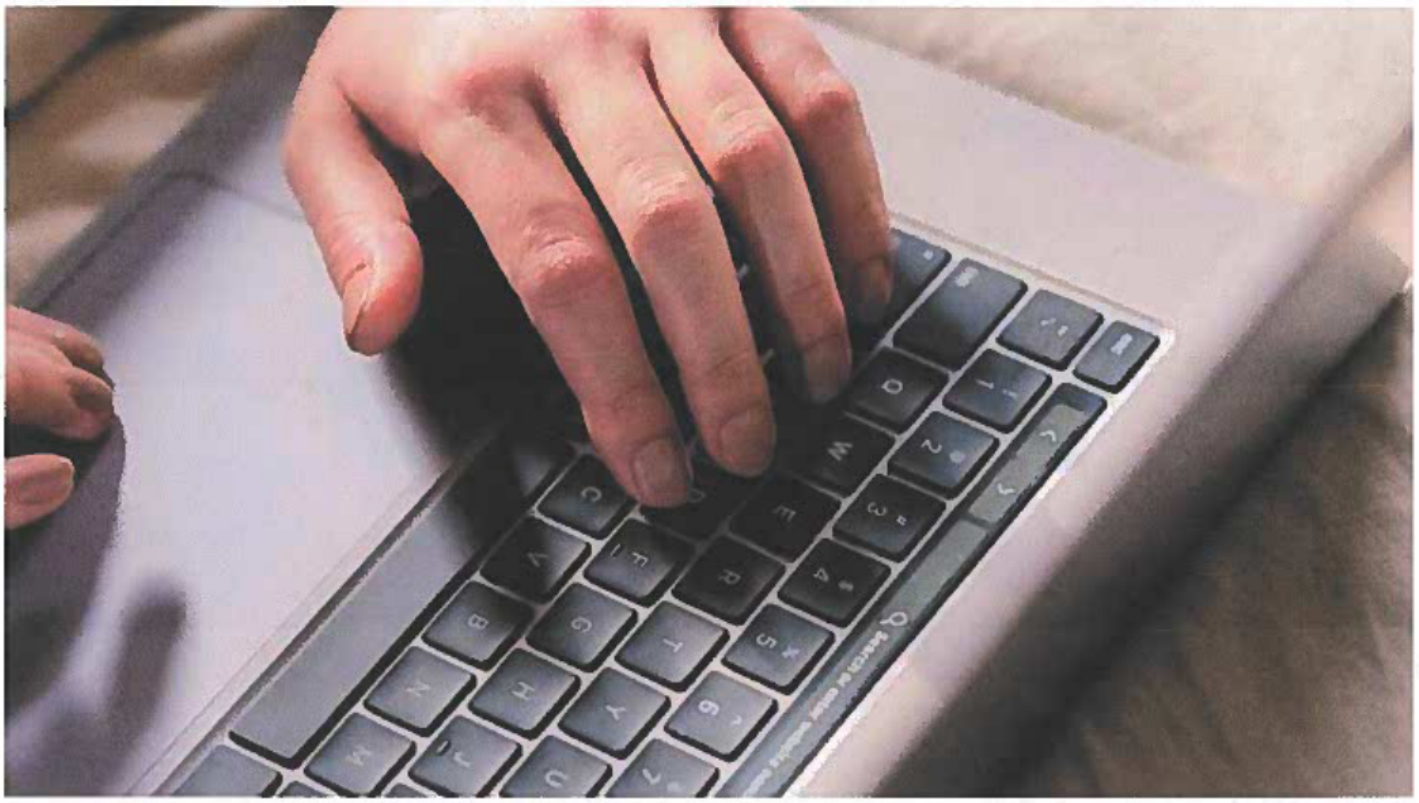
Prior federal efforts to expand internet access have tended to be top-down led, underfunded, and did not have the goal of providing internet for everyone, Feinman said. They also tended to involve workers in Washington D.C. contracting with broadband service providers "without really consulting state or local leadership or members of those communities," he said. The new programs are different, he said.

"This is much more about partnership between NTIA and the state broadband office, and then partnership between the state broadband office and local tribal and community leaders," adding that it is about empowering the state broadband office to do the on-the-ground work

https://www.idahopress.com/news/local/idaho-receives-first-planning-grants-for-massive-project-to-expand-internet-to-all-americans/article_e81317b6-61fe-11ed-955e-b7f854adf6e5.html

Idaho Receives First Grants for Massive Project to Expand Internet to all Americans

By ERIN BANKS RUSBY erusby@idahopress.com
Nov 14, 2022



Idaho will be the third state to receive money to plan for expanding high-speed internet access to all residents in the state.

The National Telecommunications and Information Agency is expected to make an official announcement on the funding this morning.

Idaho is getting nearly $5 million in planning funds for that purpose. Eventually, Idaho and other states will receive a minimum of $100 million to implement the projects they
all Idahoans to high-speed internet.

The state broadband office will use the initial funds to ground truth where Idaho lacks internet connectivity, Feinman said. Internet service providers have given data to the Federal Communications Commission, which in turn will be releasing new maps of internet coverage on November 18, said Virginia Bring, press secretary for NTIA. It will then be the job of people in the broadband office to hold meetings to verify that coverage data with community members and "make a plan to develop a new program that will then allow the state to make subgrants to (companies) to build these networks and get everybody online," Feinman said.

The U.S. has less connectivity compared to other nations that are part of the Organization for Economic Cooperation and Development, or OECD, Feinman said. Members of that organization are democracies that have market-driven economies, such as Japan, Chile, and Germany. The primary reason is that the U.S. is less densely populated, he said.

But the lack of connectivity is also due to the difficulty in making it profitable, he said.

"It costs the same amount of money to run a mile of fiber in Indianapolis as it does in rural Idaho, but in downtown Indianapolis, you're going to get thousands of customers paying you monthly so you can recoup that investment," Feinman said. "In rural Idaho, you might only get a handful. That market failure is why it's really important that the government step in and enter into the public-private partnerships we are contemplating so that we can make it ... financially sustainable to extend network to as many Americans as possible."

Communities without high-speed internet tend to suffer both from an economic perspective and other bad outcomes, particularly amongst the most vulnerable community members, Feinman said. The elderly may have more trouble aging in place, and "when they do, it's less safe," he said. Children in communities without high-speed internet are less likely to pursue post-secondary education, and when they do, it tends to be at less-prestigious institutions, and they receive less financial aid and take on more debt, he said.

The availability of health care "is dramatically diminished when you take telehealth out of the equation," he said.

"So it's a really important problem to solve, and we've been chipping away at it for a long time," he said. "This is what we believe will be the final push to get internet for all Americans."

Kelley Packer, the executive director for the Idaho Association of Citie
money is an important first step in expanding internet access in the sta

"It's really thrilling and exciting that we're actually going to be receiving a grant so that we can be more thoughtful and intentional about our statewide plan, because I don't believe we'll be successful at the local levels without some state direction, and actually having a plan in place that helps everybody do this in a more organized way," Packer said.

Right now, Idaho "does not have an A+ system anywhere" when it comes to internet connectivity, Packer said. Even parts of Boise have spotty coverage, she said. Going through the COVID-19 pandemic really exposed gaps, she said.

Packer also thinks Idaho's future growth should be considered in the planning process.

"We need to not just look at expediency and try to find quick fixes; we need to be thoughtful and intentional on the growth that's expected over the next five, 10, and 15 years in Idaho and plan long term about connecting everyone across the state so that we can have a more thriving economic atmosphere here in Idaho," she said.

Libraries are one entity that stands to benefit most from the digital equity funding, Bring said.

Libraries offer a number of services to help with digital equity, said Stephanie Bailey-White, Idaho's state librarian, who acts as the CEO of the Idaho Commission for Libraries. Those areas include providing equipment for check out to access the internet, providing skills training, technical support programs for people who need help solving equipment issues, and access to databases, she said.

"Especially during the pandemic, libraries focused on how they could keep students learning, adults earning, and improving the health and well-being of people throughout our state," including starting telehealth sites, and providing device check out, Bailey-White said. When funding comes in for implementation, scaling up some of those projects would be a good use of the funds, she said.

Though the funding for digital equity may seem like a small part of the overall Bipartisan Infrastructure Law, it is still significant, she said.

"I think it could be a game changer for our state," she said, adding that in her lifetime, she has not seen anything close to that level of funding for such projects.

How much each state will ultimately receive will be announced in June
state will receive less than $100 million.

One program, called the Affordable Connectivity Program, is already available to residents across the country, Bring said. The program reduces internet bills for low-income Americans by up to $30 per month, or $75 per month for households on tribal lands, she said. Over 27,000 Idaho households have signed up so far, though an estimated 260,000 households in the state qualify, she said.

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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 MEETI
https://us02web.zoom.us/j/4192717240?pwd=UWJUeHF T09

Meeting ID: 419 271 724
Passcode: **iccouncil**

- Map
- Vendor permit
- Insurance

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
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

For the Accounting Period: 11 / 22

10 GENERAL FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	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	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	819.00	819.00	4,225.00	-3,406.00	19
	32500	Vendors Permits			2,060.00	-2,060.00	
	32600	Catering Permits			160.00	-160.00	
	32700	Building Permits		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	34,455.00	-28,095.00	18
	33700	State Sales Tax			12,434.00	-12,434.00	
	33800	State Revenue Sharing		14,459.89	58,067.00	-43,607.11	25
	33940	Law Enforcement Grants	2,000.00	2,000.00	30,500.00	-28,500.00	7
	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	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	325.55	409.55	3,863.00	-3,453.45	11
	37300	Community Hall Cleaning Deposit	600.00	750.00	3,000.00	-2,250.00	25
	37400	Community Hall Rental Sales Tax	14.49	19.53	175.00	-155.47	11
	37800	Power Reimb-Visitor's Center	265.28	265.28	2,318.00	-2,052.72	11

For the Accounting Period: 11 / 22

10 GENERAL FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	37900	CARRYOVER			50,604.00	-50,604.00	
							7
41500		Administrative					
	110	Employee Salary		1,057.93	31,064.00	30,006.07	3
	111	Council Salary		600.00	7,200.00	6,600.00	8
	112	Mayor's Expense Account		250.00	500.00	250.00	50
	190	Payroll & Taxes Expense			1,500.00	1,500.00	
	210	FICA and Medicare		126.84	2,376.00	2,249.16	5
	220	Health & Life Insurance		86.33	1,625.00	1,538.67	5
	240	Retirement		155.37	2,643.00	2,487.63	6
	260	Worker's Compensation			1,437.00	1,437.00	
	305	Office Supplies	221.28	493.86	2,000.00	1,506.14	25
	310	Postage		118.40	400.00	281.60	30
	320	Website - Municipal Impact			300.00	300.00	
	330	Office Equipment	19.12	85.36	3,000.00	2,914.64	3
	340	Professional Fees			100.00	100.00	
	341	Solid Waste Fees	323.94	323.94	1,530.00	1,206.06	21
	350	IT Services	242.40	1,651.42	5,162.00	3,510.58	32
	360	Community Hall Deposit Refund		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 SAFTEY	60.00	60.00	9,000.00	8,940.00	1
	410	Historic District Expense			12,500.00	12,500.00	
	420	Liability/Property Insurance		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	140.00	181.10	450.00	268.90	40
	470	Training			750.00	750.00	
	490	Telephone Services - SIMPLII	82.43	247.29	1,100.00	852.71	22
	491	CENTURY LINK - internet services	38.37	76.74	500.00	423.26	15

For the Accounting Period: 11 / 22

10 GENERAL FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	492	CELL PHONES - VERIZON WIRELESS	54.37	108.74	1,100.00	991.26	10
	493	COUNCIL IPads - VERIZON WIRELESS	60.01	120.02	800.00	679.98	15
	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	1,360.00	12,000.00	10,640.00	11
	590	Sales/Use Tax Payable	86.81	128.61	800.00	671.39	16
	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	5,000.00	4,780.00	4
	623	Repairs - City Hall	170.68	595.93	5,000.00	4,404.07	12
	631	Administrative Maintenance			350.00	350.00	
	650	Propane - City Hall	124.96	283.79	500.00	216.21	57
	670	Power - City Hall	114.18	114.18	1,800.00	1,685.82	6
	673	Power - Community Hall	238.41	238.41	4,262.00	4,023.59	6
	674	Power - Visitor's Center	226.22	226.22	3,587.00	3,360.78	6
	910	Ordinance Codification			2,000.00	2,000.00	
	915	PLANNING and ZONING EXPENSES		41.28	1,000.00	958.72	4
	930	Parks & Rec Expenses	56.03	56.03	2,500.00	2,443.97	2
	940	Historic District Expenses			1,000.00	1,000.00	
		Total Account	2,939.21	10,557.79	162,936.00	152,378.21	6
42100		Law Enforcement					
	110	Employee Salary		10,960.00	145,860.00	134,900.00	8
	210	FICA and Medicare		838.45	11,158.00	10,319.55	8
	220	Health & Life Insurance		748.26	9,552.00	8,803.74	8
	240	Retirement		1,075.74	13,921.00	12,845.26	8
	260	Worker's Compensation			2,500.00	2,500.00	
	305	Office Supplies	15.96	15.96	100.00	84.04	16
	330	Office Equipment			2,000.00	2,000.00	

For the Accounting Period: 11 / 22

10 GENERAL FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	331	Software			2,500.00	2,500.00	
	380	Uniform Expense	284.95	284.95	4,000.00	3,715.05	7
	390	Misc Expense			500.00	500.00	
	420	Liability/Property Insurance		3,500.00	3,500.00		100
	450	Travel & Mileage			300.00	300.00	
	460	Dues & Subscriptions	995.00	995.00	250.00	-745.00	398
	470	Training	900.16	2,882.32	5,000.00	2,117.68	58
	480	Fuel & Oil		928.27	11,000.00	10,071.73	8
	492	CELL PHONES - VERIZON WIRELESS	329.73	659.46	4,000.00	3,340.54	16
	540	Equipment Repairs			500.00	500.00	
	570	Attorney Fees		3,000.00	12,000.00	9,000.00	25
	610	Supplies - Fund Specific			500.00	500.00	
	615	New Equipment	2,759.81	3,132.80	7,000.00	3,867.20	45
	640	Vehicle Expense		1,601.45	14,000.00	12,398.55	11
	960	IDT Grant Funds			25,000.00	25,000.00	
		Total Account	5,285.61	30,622.66	275,141.00	244,518.34	11
	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	

For the Accounting Period: 11 / 22

20 STREET FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			---------- Current Year ----------				
	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	5,441.00	-4,079.72	25
	33200	Highway Users Revenue		4,270.08	17,427.00	-13,156.92	25
							8
43200		Street					
	110	Employee Salary		1,001.13	9,610.00	8,608.87	10
	210	FICA and Medicare		76.54	735.00	658.46	10
	220	Health & Life Insurance		239.63	2,337.00	2,097.37	10
	240	Retirement		119.54	1,088.00	968.46	11
	260	Worker's Compensation			546.00	546.00	
	420	Liability/Property Insurance		370.00	377.00	7.00	98
	430	Auditor Fees			675.00	675.00	
	440	Publishing & Printing			150.00	150.00	
	480	Fuel & Oil		80.73	1,800.00	1,719.27	4
	540	Equipment Repairs		15.31	7,000.00	6,984.69	
	612	Supplies - SHOP PUBLIC WORKS	16.32	16.32	500.00	483.68	3
	613	Small Tools			154.00	154.00	
	614	Signs			500.00	500.00	
	615	New Equipment	81.00	81.00	5,135.00	5,054.00	2
	630	Maintenance and Operations			2,060.00	2,060.00	
	632	Dust Abatement			10,300.00	10,300.00	
	633	Snow Removal - Streets			2,060.00	2,060.00	
	634	Boardwalk Repairs			1,500.00	1,500.00	
	635	Street Maintenance			6,890.00	6,890.00	
	640	Vehicle Expense			425.00	425.00	
	652	Propane - water and sewer			25.00	25.00	
	672	Power-Street Lights	388.82	388.82	4,850.00	4,461.18	8
	675	Power - Shop	14.54	14.54	515.00	500.46	3

For the Accounting Period: 11 / 22

20 STREET FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
	741	Grader Payment	2,886.58	2,886.58	11,547.00	8,660.42	25
	742	Backhoe Payments		367.65	1,136.00	768.35	32
	820	Contingency Fund			262.00	262.00	
		Total Account	3,387.26	5,657.79	72,177.00	66,519.21	8

For the Accounting Period: 11 / 22

51 WATER FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	34800	Users Fees	36,051.85	59,147.27	291,252.00	-232,104.73	20
	34810	Hook-up Fees		100.00	21,630.00	-21,530.00	
	34820	On/Off Fees		25.00	258.00	-233.00	10
	34840	Special Users Hook-up Fees			515.00	-515.00	
	34850	Users Late Fees	-65.99	249.96	2,575.00	-2,325.04	10
	34860	RV Dump Donations			1,030.00	-1,030.00	
	36400	LGIP MONTHLY-reinvestment			400.00	-400.00	
							19
43400		Water					
	110	Employee Salary		10,815.94	131,474.00	120,658.06	8
	111	Council Salary		500.00	7,200.00	6,700.00	7
	113	Certified Plant Operator	300.00	300.00	5,000.00	4,700.00	6
	210	FICA and Medicare		865.67	9,874.00	9,008.33	9
	220	Health & Life Insurance		2,063.94	24,797.00	22,733.06	8
	240	Retirement		1,351.13	12,223.00	10,871.87	11
	260	Worker's Compensation			2,225.00	2,225.00	
	305	Office Supplies	115.76	279.97	700.00	420.03	40
	310	Postage		331.52	1,100.00	768.48	30
	320	Website - Municipal Impact			362.00	362.00	
	330	Office Equipment	31.46	133.66	5,000.00	4,866.34	3
	340	Professional Fees	562.50	562.50	2,000.00	1,437.50	28
	341	Solid Waste Fees	190.14	190.14	900.00	709.86	21
	350	IT Services	404.00	2,752.37	7,210.00	4,457.63	38
	420	Liability/Property Insurance		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	205.00	1,786.70	1,800.00	13.30	99
	470	Training			1,000.00	1,000.00	
	480	Fuel & Oil		269.09	5,000.00	4,730.91	5

For the Accounting Period: 11 / 22

51 WATER FUND

Account	Object	Description	Current Year Current Month	Current Year Current YTD	Current Year Budget	Current Year Variance	%
	490	Telephone Services - SIMPLII	109.91	329.72	1,500.00	1,170.28	22
	491	CENTURY LINK - internet services	117.56	235.12	1,500.00	1,264.88	16
	492	CELL PHONES - VERIZON WIRELESS	90.62	181.24	1,200.00	1,018.76	15
	493	COUNCIL IPads - VERIZON WIRELESS	100.03	200.06	1,300.00	1,099.94	15
	520	Office Equip Repair & Maint.			1,500.00	1,500.00	
	540	Equipment Repairs		46.81	5,000.00	4,953.19	1
	570	Attorney Fees	680.00	1,360.00	12,000.00	10,640.00	11
	580	Engineers Fees	1,397.50	19,337.50	20,000.00	662.50	97
	610	Supplies - Fund Specific			800.00	800.00	
	612	Supplies - SHOP PUBLIC WORKS	41.21	230.00	1,000.00	770.00	23
	613	Small Tools			1,000.00	1,000.00	
	615	New Equipment	247.50	247.50	8,000.00	7,752.50	3
	630	Maintenance and Operations	1,661.08	2,638.40	16,390.00	13,751.60	16
	631	Administrative Maintenance			3,000.00	3,000.00	
	640	Vehicle Expense			3,000.00	3,000.00	
	650	Propane - City Hall	199.93	454.06	120.00	-334.06	378
	651	Propane-Shop			600.00	600.00	
	652	Propane - water and sewer			1,000.00	1,000.00	
	671	Power WATER AND SEWER	1,579.64	1,579.64	20,000.00	18,420.36	8
	680	Chemicals		1,146.40	10,000.00	8,853.60	11
	681	Water Tests	18.00	18.00	5,000.00	4,982.00	
	742	Backhoe Payments		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	8,051.84	57,816.65	367,660.00	309,843.35	16
	38250	USDA-GRANT FUNDS			50,000.00	-50,000.00	

For the Accounting Period: 11 / 22

52 SEWER FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
	34800	Users Fees	13,419.83	26,735.83	165,184.00	-138,448.17	16
	34810	Hook-up Fees		100.00	21,630.00	-21,530.00	
	34830	Special Users Fees			247.00	-247.00	
	34850	Users Late Fees	748.27	2,050.95	5,500.00	-3,449.05	37
	34860	RV Dump Donations			618.00	-618.00	
	36400	LGIP MONTHLY-reinvestment			50.00	-50.00	
							15
43500		Sewer					
	110	Employee Salary		4,506.95	57,688.00	53,181.05	8
	111	Council Salary		100.00	3,600.00	3,500.00	3
	113	Certified Plant Operator		300.00	5,000.00	4,700.00	6
	210	FICA and Medicare		352.45	4,413.00	4,060.55	8
	220	Health & Life Insurance		813.50	9,997.00	9,183.50	8
	240	Retirement		550.09	4,132.00	3,581.91	13
	260	Worker's Compensation			672.00	672.00	
	305	Office Supplies	49.61	139.99	1,300.00	1,160.01	11
	310	Postage		142.08	400.00	257.92	36
	320	Website - Municipal Impact			93.00	93.00	
	330	Office Equipment	11.61	32.43	2,800.00	2,767.57	1
	340	Professional Fees			100.00	100.00	
	341	Solid Waste Fees	190.14	190.14	824.00	633.86	23
	350	IT Services	161.60	1,100.95	1,800.00	699.05	61
	420	Liability/Property Insurance		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	100.62	207.10	653.00	445.90	32
	460	Dues & Subscriptions	30.00	112.20	155.00	42.80	72
	470	Training			515.00	515.00	
	480	Fuel & Oil		188.36	3,424.00	3,235.64	6
	490	Telephone Services - SIMPLII	82.43	247.30	1,030.00	782.70	24

For the Accounting Period: 11 / 22

52 SEWER FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
	491	CENTURY LINK - internet services	152.15	304.04	1,854.00	1,549.96	16
	492	CELL PHONES - VERIZON WIRELESS	36.25	72.50	940.00	867.50	8
	493	COUNCIL IPads - VERIZON WIRELESS	40.01	80.02	515.00	434.98	16
	520	Office Equip Repair & Maint.			2,771.00	2,771.00	
	540	Equipment Repairs		22.99	2,500.00	2,477.01	1
	570	Attorney Fees	340.00	680.00	6,880.00	6,200.00	10
	580	Engineers Fees			20,000.00	20,000.00	
	610	Supplies - Fund Specific			200.00	200.00	
	612	Supplies - SHOP PUBLIC WORKS	20.24	101.15	1,500.00	1,398.85	7
	613	Small Tools			250.00	250.00	
	615	New Equipment	121.50	121.50	7,500.00	7,378.50	2
	630	Maintenance and Operations	2,477.64	3,335.51	10,000.00	6,664.49	33
	640	Vehicle Expense			8,500.00	8,500.00	
	650	Propane - City Hall	174.94	397.29	48.00	-349.29	828
	651	Propane-Shop			515.00	515.00	
	652	Propane - water and sewer			155.00	155.00	
	671	Power WATER AND SEWER	496.64	496.64	6,695.00	6,198.36	7
	680	Chemicals			3,500.00	3,500.00	
	683	Sewer Tests		435.00	6,695.00	6,260.00	6
	742	Backhoe Payments		710.79	3,408.00	2,697.21	21
	910	Ordinance Codification			500.00	500.00	
		Total Account	4,485.38	21,803.97	193,229.00	171,425.03	11

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

PAST DUE 60 OR MORE DAYS — For target date 11/03/2022 — **09:12:27 - 11/03/2022**

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-00	03-10	[redacted]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE					
	52 - SEWER			16232.02		15401.38
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			8175.72		6813.10
	51 - OVERPAYMENT					
			Subtotal for Account 20001-00 :	24407.74		22214.48
20002-00	02-02	[redacted]	300 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			181.13		56.33
	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			16.76		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					
	52 - SEWER			1384.40		1315.18
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			747.45		622.87
	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			9.96		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			184.01		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 11/7/22
made payment – pay agreement

Last payment 9/20/22 $300

PAST DUE

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

Last payment 10/25/22 $250

Pd in full 11/7/22

7-Day 11/7/22

Pd in full 11/8/22

PAY AGREEMENT

Pd in full 11/9/22

PAST DUE

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

PAST DUE 60 OR MORE DAYS — For target date 11/03/2022 — 09:12:27 - 11/03/2022

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]	608 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			894.46		526.80
	51 - WATER USAGE			207.21		163.20
	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			247.76		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

Pd in full — 7 DAY 11/7/22

Almost — PAY AGREEMENT

Pd $220

Pd in full 11/8/22 — PAY AGREEMENT

Almost — PAY AGREEMENT

Pd $220

Pd Almost all of it — 11/9/22 $1463.44 — IN ESCROW NEW SOLD OWNERS

Pd in full — 7 DAY 11/7/22

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

PAST DUE 60 OR MORE DAYS — For target date 11/03/2022 — 09:12:27 - 11/03/2022

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	Pd. 238.96 on 11/22/22	PAY AGREEMENT	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		PAY AGREEMENT	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	Pd. $200 on 11/8/22	7-day 11/7/22	227.61		102.81
	51 - WATER USAGE					
	52 - SEWER			138.44		69.22
	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	Last Pd. $230.23 9/6/22	PAST DUE	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	Pd. $171.39 11/8/22	PAST DUE	187.20		62.40
	51 - WATER USAGE			15.76		7.12
	52 - SEWER			69.22		
	51 - WATER LATE FEE			8.95		
	52 - SEWER LATE FEE			8.95		
	51 - OVERPAYMENT					
			Subtotal for Account 20145-00 :	286.08		69.52
20169-00	02-169	[redacted]	3878 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE		7-day 11/7/22	187.20		62.40
	51 - WATER USAGE			32.81		16.34
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE	Pd in full		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		7-day 11/7/22	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

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

PAST DUE 60 OR MORE DAYS — For target date 11/03/2022 — 09:12:27 - 11/03/2022

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20171-00	02-171	[redacted]	3876 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			443.08		12.56
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			15.00		
	52 - SEWER LATE FEE			15.00		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20171-00 :	764.11		109.57
20172-00	02-172	[redacted]	3876 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			280.80		93.60
	51 - WATER USAGE			162.07		89.84
	52 - SEWER			155.76		51.92
	51 - WATER LATE FEE			36.68		
	52 - SEWER LATE FEE			36.68		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20172-00 :	671.99		235.36
20173-00	02-173	[redacted]	3874 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			52.72		34.49
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			19.38		
	52 - SEWER LATE FEE			19.38		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20173-00 :	382.51		131.50
20179-00	02-179	[redacted]	3833 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			518.40		172.80
	51 - WATER USAGE					
	52 - SEWER			207.66		69.22
	51 - OVERPAYMENT					
			Subtotal for Account 20179-00 :	726.06		242.02
20194-00	02-194	[redacted]	3867 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			374.40		187.20
	51 - WATER USAGE			149.21		92.84
	52 - SEWER			311.52		207.68
	51 - WATER LATE FEE			229.48		229.48
	52 - SEWER LATE FEE			229.48		229.48
	51 - MISC					
			Subtotal for Account 20194-00 :	1294.09		946.68
20217-00	02-217	[redacted]	117 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE			259.91		135.11
	51 - WATER USAGE			232.36		51.10
	52 - SEWER			173.05		103.83
	51 - WATER LATE FEE			26.46		26.46
	52 - SEWER LATE FEE			26.46		26.46
	51 - NSF FEE			25.00		25.00
	51 - OVERPAYMENT					
			Subtotal for Account 20217-00 :	743.24		367.96
20220-00	02-220	[redacted]	311 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			19.91		10.53
	52 - SEWER			106.31		37.09
	51 - WATER LATE FEE			14.58		
	52 - SEWER LATE FEE			14.58		
	51 - OVERPAYMENT					
			Subtotal for Account 20220-00 :	342.58		110.02

PAST DUE

7-Day 11/7/22

7-Day 11/7/22

Pd in full 11/8/22

7-Day 11/7/22

Pd. 968.08 on 11/22/22

($242.02 AHEAD)

Sent 7-day shutoff 11/7/22

-$458.96 Adjustment on 11/3/22

$835.13

Pd. $375 ck
Pd. $325 cc

NSF + Late fees added

PAY AGREEMENT

Last Pd on 9/1/22 $300

UTILITY BILLING SYSTEM Report ID: 1272 — CITY OF IDAHO CITY

DATE RANGE From 11/01/2022 to 11/30/2022 — 14:21:33 - 11/30/2022

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

Transaction Description - ID Number

Customer Name [redacted] Account 20217-00 Route - Meter 02-217
Service Address 117 PROSPECTOR LANE
Customer Address PO BOX 691
City IDAHO CITY State ID Zip 83631

AP-Year	Date & Time	Fund - Service	Amount	Usage	Running Balance
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	181.26	135270	
11-2022	11/02/2022 03:30:13 PM	52 - SEWER	34.61		
		Total for Transaction:	278.27		743.24
RECEIPT [Partial Payment] 110835				Chk 0100	
11-2022	11/16/2022 03:45:52 PM	51 - WATER BASE	-187.15		
11-2022	11/16/2022 03:45:52 PM	51 - WATER USAGE	-51.10		
11-2022	11/16/2022 03:45:52 PM	52 - SEWER	-103.83		
11-2022	11/16/2022 03:45:52 PM	51 - WATER LATE FEE	-26.46		
11-2022	11/16/2022 03:45:52 PM	52 - SEWER LATE FEE	-26.46		
		Total for Transaction:	-375.00		368.24
ADJUSTMENT 12070 NSF FEE					
11-2022	11/28/2022 11:47:34 AM	51 - WATER LATE FEE	26.46		
11-2022	11/28/2022 11:47:34 AM	52 - SEWER LATE FEE	26.46		
11-2022	11/28/2022 11:47:34 AM	51 - NSF FEE	25.00		
		Total for Transaction:	77.92		446.16
RECEIPT [Partial Payment] 110904					
11-2022	11/29/2022 08:43:19 AM	51 - WATER BASE	-92.76		
11-2022	11/29/2022 08:43:19 AM	51 - WATER USAGE	-172.63		
11-2022	11/29/2022 08:43:19 AM	52 - SEWER	-34.61		
11-2022	11/29/2022 08:43:19 AM	51 - NSF FEE	-25.00		
		Total for Transaction:	-325.00		121.16

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

PAST DUE 60 OR MORE DAYS — For target date 11/03/2022 — 09:12:27 - 11/03/2022

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20229-00	02-229	[redacted]	110 A BEAR RUN ROAD		RESIDENTIAL	
	51 - WATER BASE		Pd. $200 on 10/24/22	168.96		42.16
	51 - WATER USAGE		7-Day 11/7/22	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		Last Pd $500 6/21/22	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	11/8/22	Son sent money to wrong address	187.20		62.40
	51 - WATER USAGE		PAST DUE			
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			6.24		
	52 - SEWER LATE FEE			12.48		
	51 - OVERPAYMENT					
			Subtotal for Account 20245-00 :	309.75		97.01
20246-00	02-246	[redacted]	416 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		7-Day 11/7/22	187.09		62.29
	51 - WATER USAGE			16.54		7.56
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			13.96		
	52 - SEWER LATE FEE			13.96		
	51 - OVERPAYMENT					
			Subtotal for Account 20246-00 :	335.42		104.46
20254-00	02-254	[redacted]	407 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Pd. $98.16 on 11/22/22	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		Last Pd $200 on 9/21/22	124.80		
	51 - WATER USAGE		PAST DUE	12.87		6.05
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			0.61		
	52 - SEWER LATE FEE			0.61		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20278-00 :	242.72		40.66
20290-02	02-290	[redacted]	106 NUGGET COURT		RESIDENTIAL	
	51 - WATER BASE		7-Day 11/7/22	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 in full 11/15/22

He will send all today

Pd in full

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

PAST DUE 60 OR MORE DAYS — For target date 11/03/2022 — 09:12:27 - 11/03/2022

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

COLLECTIONS $235 7 DAY 11/7/22
made payment - pay agreement

Total Balance: 54583.17

Total Past Due: 40212.64