CITY OF IDAHO CITY

REGULAR CITY COUNCIL MEETING
Wednesday, December 28, 2022
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

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 30,2022 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
   1. IDAHO CITY CHRISTIAN CENTER DECEMBER 31,2022 NEW YEARS EVE PARTY
C. BILLS/PAYABLES: ***ACTION ITEM***
   1. NOVEMBER 30,2022 THROUGH DECEMBER 14,2022
   2. DECEMBER 14,2022 THROUGH DECEMBER 28, 2022

II. PUBLIC HEARINGS

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

III. ENGINEER'S REPORT

IV. OLD BUSINESS

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

V. NEW BUSINESS

1. NORTHWEST POWER SYSTEMS INC GENERATOR PROPOSAL ***ACTION ITEM***
2. NORTHWEST POWER SYSTEMS INC WATER PLANT FUEL TANK PROPOSAL ***ACTION ITEM***
3. BLM LEASE AGREEMENT IDI 034742 – MAYOR EVERHART ***ACTION ITEM***
4. UPDATE ZONE- RESIDENTIAL WITH THE ADDED LANGUAGE THAT HOMES MUST BE GREATER THAN 401 SQ FT OF LIVING SPACE. INCLUDE "TINY HOME" DEFINITION AS DEFINED BY IDAHO RESIDENTIAL CODE. ***ACTION ITEM***
5. ADOPT THE PROPOSED LAND USE AND AREA AND HEIGHT REGULATIONS TABLE ATTACHED. ***ACTION ITEM***

6. REVIEW FACTS AND FINDINGS OF SECOR AND HOLBERT REQUEST FOR ANNEXATION ***ACTION ITEM***

VI. ORDINANCES AND RESOLUTIONS

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

1. REVISE ORDINANCE 367. ***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 AND ADJUSTMENTS ***ACTION ITEM***
   3. ELLIE PIERCE EXCESSIVE USAGE FORGIVENESS ***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

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 Council Member Secor called meeting to order 6:00 PM
ROLL CALL Heffington, Elliot, Adams, Secor in attendance
PLEDGE OF ALLEGIANCE Secor 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: NOVEMBER 9,2022 ***ACTION ITEM***

Elliott made a motion, seconded by Adams to approve minutes for November 9,2022. 4 ayes. No discussion. Motion carries.

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

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

Elliott made a motion, seconded by Adams to approve Basin School PTA and local businesses application to do Idaho City Tree Lighting on December 3,2022. 4 ayes. Motion Carries.

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

Heffington made a motion seconded by Elliott to approve bills dated November 09,2022 through November 30,2022 in the amount of $19,821.51. 4 ayes. Motion carries.

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

No new updates

V. OLD BUSINESS

1. UPDATE ON INFRASTRUCTURE GRANT PROJECT- NANCY HOLBERT

No longer pursing grant. Not enough interest from other parties.

VI. NEW BUSINESS

1. ANIMALS AT LARGE- DISCUSSION

Having more abandoned dog and cats in Idaho City, the city has no resources currently to take care of abandoned animals. Clerk Ptak is looking into possible solutions, just wanted council members to be informed.

2. RODEO GROUND/BALL FIELD LEASE- DISCUSSION

BLM is in contact with Mayor Everhart, Nancy Holbert is working with BLM and Parks and Rec. on the Boise County side. Will be put on future agenda for further discussion.

3. WHITE CLOUD COMMUNICATIONS – ERIK SPRINGER - IDAHO GRANT TO EXPAND INTERNET -BROADBAND SERVICES – DISCUSSION, POSSIBLE ***ACTION ITEM***

Tabled until December 14, 2022, Meeting. Erik Springer was not able to be in attendance.

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

Mark spoke for P&Z. P&Z have some proposals to consider placing on a future agenda to be discussed. The topics discussed, would be to update zone- residential with the added language that homes must be greater than 401 sq ft of living space. Include "Tiny Home" definition as defined by Idaho Residential Code. Adopt the proposed Land Use and Area and Height Regulations table attached. Review facts and findings of Secor and Holbert request for annexation (to be sent for next meeting). Revise ordinance 367.

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

Public Works director Tami Claus informed council they are staying busy plowing and shoveling snow. Claus appreciates the public being patient with her and the public works crew.

B. LAW ENFORCEMENT

No new updates

C. CLERK/TREASURER'S OFFICE

1. BUDGET UPDATES Clerk Ptak gave council an updated budget. Quotes for T-Mobile to switch carriers.Tabled until next meeting.
2. WATER AND SEWER UPDATES, adjustments for water and sewer will be on next meeting. ***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 6:46 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor or Tom Secor, Council President

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Mayor:
Ken Everhart
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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
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operating hours
Monday- Thursday
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City of Idaho City

IDAHO CITY EVENT CHECKLIST

EVENT SPONSOR: Idaho City Christian Center
DATE(S): 12-31-22
EVENT NAME: New Years Eve Party
PERSON IN CHARGE: Jason Kindelberger
ADDRESS: 3853 A Highway 21, Idaho City, ID 83631
PHONE: Daytime [redacted] Evenings Same

1. PARK POLICY NA
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 _____

2. EVENT DESCRIPTION
BRIEFLY DESCRIBE WHAT YOUR EVENT ENCOMPASSES: County Sheriff approved
- Entire Event on Church Property 7pm-10pm
- Aerial Fireworks in Parking Lot behind Sheriff Office from 9-10p
Camp Fires, Smores, & Fireworks w/ Church Members & guests.

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?
9-10pm Fireworks.

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.
One Speaker & One microphone
Will be stationed on Double wide house deck out of the snow.
This will only be used to anounce agenda to church
along with a brief pastoral message.

*****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:

- The church has it's own security volunteers who are current & former Law Enforcement.
- The County Sheriff is also easily accessed because we share the same parking lot for an addition medical or 911 needs.

CITY CIEF OF POLICE INITIAL HERE _____

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

Parking plan is to utilize our own already marked & designated parking for the event and use are normal ingress and egress routes as normal.

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 We are self insured & on our own property as we 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 _____ NA

11. FOOD CONCESSIONS NA

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 NA

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 NA

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 MT

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: _____

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/20/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Randy Walker(7567383)
1801 1st Ave Ste 4b
Longview WA 98632-3271

CONTACT NAME: Michael Erbes
PHONE (A/C, NO, EXT): 360-200-5287
FAX (A/C, NO): 360-846-1036
E-MAIL ADDRESS: rwalker3@farmersagent.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Truck Insurance Exchange	21709
INSURER B:	Farmers Insurance Exchange	21652
INSURER C:	Mid Century Insurance Company	21687
INSURER D:		
INSURER E:		
INSURER F:		

INSURED

ID CITY CHRISTIAN CTR ASSEMBLY
PO BOX 1222
IDAHO CITY ID 83631

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAME ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDTL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PROJECT [ ] LOC OTHER:			606982283	03/01/2022	03/01/2023	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea Occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 3,000,000
							PRODUCTS - COMP/OP AGG	$ 3,000,000
								$
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			606982283	03/01/2022	03/01/2023	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A						[ ] PER STATUTE [ ] OTHER	$
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

ESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
oof of Liability Insurance

ERTIFICATE HOLDER

City of Idaho City
511 Main St. , PO Box 130
Idaho City, ID 83631

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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
1985		256 Chad Sinclair	44.08								
		12/05/22 Mileage Reimbursement	44.08*			20		43200	450		10100
1986		999999 GENE BETTYS	62.06								
		12/02/22 Mileage Reimbursement	24.82			10		41500	450		10100
		12/02/22 Mileage Reimbursement	26.06			51		43400	450		10100
		12/02/22 Mileage Reimbursement	11.18			52		43500	450		10100
		*** Claim from another period (11/22) ****									
1987		238 AOKA Engineering LLC	616.47								
		20 11/10/22 Inspection Fee	30.00			10		41500	405		10100
		20 11/17/22 Inspection Fee	30.00			10		41500	405		10100
		20 11/17/22 Inspection Fee	30.00			10		41500	405		10100
		20 11/18/22 Inspection Fee	30.00			10		41500	405		10100
		20 11/18/22 Inspection Fee	30.00			10		41500	405		10100
		20 11/30/22 Inspection Fee	30.00			10		41500	405		10100
		20 10/27/22 plan review fee	436.47			10		41500	405		10100
1988		42 NORCO INC	48.60								
		36441804 11/30/22 Cylinder rent	48.60			52		43500	630		10100
1989		81 OXARC	1,670.09								
		31685121 11/28/22 Water treatment Chemicals	1,591.59			51		43400	680		10100
		31685121 11/28/22 Delivery Charge	78.50			51		43400	680		10100
1991		173 MODERN MACHINERY	273.66								
		1488065 11/23/22 Grader edge	273.66			20		43200	630		10100
		*** Claim from another period (11/22) ****									
1992		244 MERIDIAN AUTO RANCH	444.57								
		421025 11/02/22 Vehicle Maint	346.67			10		42100	640		10100
		421140 11/14/22 Vehicle Maint	97.90			10		42100	640		10100
		*** Claim from another period (11/22) ****									
1993		10 ANALYTICAL LABORATORIES, INC	934.35								
		95603 11/30/22 Sewer testing	934.35			52		43500	683		10100
1995		999999 ALYSA MORRISON	150.00								
Cert . of life											
		11/30/22 Cleaning deposit community hal	150.00			10		41500	360		10100
1996		999999 JON PAPPAS	150.00								
		12/02/22 Cleaning deposit community hal	150.00			10		41500	360		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
1997	999999	GENE BETTYS	22.25							
	12/07/22	Snow Blower belt	4.67			20	43200	612		10100
	12/07/22	Snow Blower belt	11.79			51	43400	612		10100
	12/07/22	Snow Blower belt	5.79			52	43500	612		10100
1998	999999	GENE BETTYS	59.16							
	12/07/22	Mileage Reimbursement	29.58			51	43400	450		10100
	12/07/22	Mileage Reimbursement	29.58			52	43500	450		10100
		*** Claim from another period (11/22) ****								
1999	247	ANDERSON HARDWARE SUPPLY	108.38							
	INV-1034	12/01/22 Batteries	7.50			20	43200	612		10100
	INV-1034	12/01/22 Batteries	19.06			51	43400	612		10100
	INV-1034	12/01/22 Batteries	9.41			52	43500	612		10100
	INV-1034	12/01/22 Bolts/caution tape	8.90			20	43200	612		10100
	INV-1034	12/01/22 Bolts/caution tape	22.54			51	43400	612		10100
	INV-1034	12/01/22 Bolts/caution tape	11.10			52	43500	612		10100
	INV-1034	12/01/22 Self drilling screws	3.32			20	43200	612		10100
	INV-1034	12/01/22 Self drilling screws	8.40			51	43400	612		10100
	INV-1034	12/01/22 Self drilling screws	4.12			52	43500	612		10100
	INV-1034	12/01/22 screws upstairs wall	6.89			10	41500	623		10100
	INV-1034	12/01/22 nuts&bolts plumbing	1.50			20	43200	612		10100
	INV-1034	12/01/22 nuts&bolts plumbing	3.77			51	43400	612		10100
	INV-1034	12/01/22 nuts&bolts plumbing	1.87			52	43500	612		10100
		*** Claim from another period (11/22) ****								
2001	61	HOME DEPOT CREDIT SERVICES	90.08							
	12/05/22	Wall expenses	84.98			10	41500	623		10100
	12/05/22	sales tax	5.10			10	41500	590		10100
2002	38	IDAHO DEPARTMENT OF HEALTH AND	889.00							
	8606393	12/02/22 Water tests	889.00			51	43400	681		10100
2004	84	AME ELECTRIC, INC	380.00							
	222121	12/06/22 Service call to sewerplant	380.00			52	43500	630		10100
2005	191	CURTIS BLUE LINE L.N.	110.00							
	INV657352	12/08/22 Jon Inital issue	110.00			10	42100	380		10100
		*** Claim from another period (11/22) ****								
2006	2	STERLING CODIFIERS, INC/American	500.00							
	21579	11/30/22 Annual web hosting fee	250.00			51	43400	910		10100
	21579	11/30/22 Annual web hosting fee	250.00			52	43500	910		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
		*** Claim from another period (10/22) ****									
2007		240 KURITA AMERICA INC	4,433.34								
RO											
		INV712040 10/11/22 RO	4,198.10*			51	43400		720		10100
		INV712040 10/11/22 Sales Tax	235.24			10	41500		590		10100
2008		201 ROCKY MOUNTAIN PRINT SOLUTIONS	137.36								
		221206-006 12/06/22 1099 Misc Blank	69.92			51	43400		305		10100
		221206-006 12/06/22 1099 Misc Blank	29.96			52	43500		305		10100
		221206-005 12/06/22 laser W2 4 UP	26.24			51	43400		305		10100
		221206-005 12/06/22 laser W2 4 UP	11.24			52	43500		305		10100
2010		195 CONTROL ENGINEERS	92.50								
		29217 12/01/22 Sandfilter building lost power	92.50*			51	43400		580		10100
2012		221 HYDROLIC CONTROLS, INC	1,204.17								
		02616066 12/07/22 Grader hoses	1,204.17			20	43200		540		10100
		*** Claim from another period (11/22) ****									
2013		179 WEX BANK	3,886.34								
		85559750 11/30/22 Fuel	405.52			20	43200		480		10100
		85559750 11/30/22 Fuel	1,351.75			51	43400		480		10100
		85559750 11/30/22 Fuel	946.23			52	43500		480		10100
		85559750 11/30/22 Law Fuel	1,182.84			10	42100		480		10100
		*** Claim from another period (11/22) ****									
2014		21 IDAHO POWER	3,826.41								
		12/01/22 acc#2205733500 street	362.83			20	43200		672		10100
		12/01/22 acc #2202974826 Centerville	10.18			20	43200		672		10100
		12/01/22 acc#2204647370 Elk Creek	10.18			20	43200		672		10100
		30% 12/01/22 acc #2206173730 City Shop	17.10			20	43200		675		10100
		49% 12/01/22 acc #2206173730 City Shop	27.94			20	43200		675		10100
		21% 12/01/22 acc #2206173730 City Shop	11.99			20	43200		675		10100
		12/01/22 acc #2220462101 220 HW 21	8.20			52	43500		671		10100
		12/01/22 acc#2201668064 Amphitheater	5.95			10	41500		930		10100
		12/01/22 acc# 2204805382 Community	466.91			10	41500		673		10100
		12/01/22 acc # 2204647305 Main & HW 21	352.25			10	41500		674		10100
		12/01/22 acc# 2205634021 207 W	5.21			20	43200		672		10100
		12/01/22 acc #2204467670 Rodeo Ground	5.21			10	41500		930		10100
		12/01/22 acc # 2206002632 Ballfields RR	24.52			10	41500		930		10100
		12/01/22 acc #2205377613 hill rd	303.54			51	43400		671		10100
		12/01/22 acc # 2203080029 hw 21 rodeo	8.32			10	41500		930		10100
		12/01/22 acc # 2221325844 Water Tank	91.20			51	43400		671		10100
		12/01/22 acc # 2202808321 WT plant	864.35			51	43400		671		10100
		12/01/22 acc # 2204493726 pump house	5.21			51	43400		671		10100
		12/01/22 acc # 2206171999 city hall	136.76			10	41500		670		10100
		12/01/22 acc # 2206171999 city hall	95.73			51	43400		671		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
		12/01/22 acc # 2206171999 city hall	41.03			52	43500	671		10100
		12/01/22 acc # 2207764602 3861 HW 21	428.57			51	43400	671		10100
		12/01/22 acc#2207091329 3847 hw 21 sp	527.84			52	43500	671		10100
		12/01/22 acc #2202255424 skating rink	5.21			10	41500	930		10100
		12/01/22 acc # 2202137416 city pumps	10.18			51	43400	671		10100
		*** Claim from another period (11/22) ****								
2016		228 MOUNTAIN WATERWORKS, INC	2,025.00							
	6876	11/30/22 Well NO 2 sand seperator desig	2,025.00*			51	43400	860		10100
2021		251 VARIN THOMAS LLC	1,327.50							
	9461	12/19/20 water rights attorney	1,327.50			51	43400	340		10100
2022		228 MOUNTAIN WATERWORKS, INC	720.00							
	6872	11/30/22 water rights professional	720.00*			51	43400	580		10100
2023		171 US BANK	3,940.57							
		10/29/22 HP INK	9.49			10	41500	305		10100
		10/29/22 HP INK	6.66			51	43400	305		10100
		10/29/22 HP INK	2.84			52	43500	305		10100
		10/29/22 Sales Tax	1.14			10	41500	590		10100
		10/31/22 Business Cards	47.98			10	42100	305		10100
		10/31/22 Business Cards	56.48			10	41500	305		10100
		10/31/22 Sales Tax	7.84			10	41500	590		10100
		10/31/22 Amazon Law	49.99			10	42100	615		10100
		10/31/22 Amazon	31.68			10	41500	305		10100
		10/31/22 Sales Tax	4.90			10	41500	590		10100
		11/03/22 HP INK	9.49			10	41500	305		10100
		11/03/22 HP INK	6.66			51	43400	305		10100
		11/03/22 HP INK	2.84			52	43500	305		10100
		11/03/22 Sales Tax	1.14			10	41500	590		10100
		11/03/22 Amazon Law	34.00			10	42100	615		10100
		11/03/22 Sales Tax	2.04			10	41500	590		10100
		11/03/22 Amazon Law	5.97			10	42100	615		10100
		11/03/22 Sales Tax	0.36			10	41500	590		10100
		11/16/22 Tacticon Armament	215.82			10	42100	615		10100
		11/21/22 Amazon City Hall	13.98			10	41500	305		10100
		11/21/22 Sales Tax	0.84			10	41500	590		10100
		11/21/22 Amazon Law	17.99			10	42100	615		10100
		11/21/22 Amazon City Hall	388.65			10	41500	330		10100
		11/21/22 Sales Taxes	24.41			10	41500	590		10100
		11/22/22 Tritech Forensics	76.95			10	42100	615		10100
		11/22/22 Sales Tax	10.32			10	41500	590		10100
		10/24/22 Tire Chains	421.28			20	43200	630		10100
		10/24/22 Tire Chains	1,287.24			51	43400	630		10100
		10/24/22 Tire Chains	631.92			52	43500	630		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
		10/24/22 Sales Tax	140.43			10		41500	590		10100
		10/26/22 Northern Tool Visitors Center	209.98			10		41500	620		10100
		10/26/22 Northern Tool Water Plant	104.99			51		43400	630		10100
		10/26/22 Sales Tax	18.90			10		41500	590		10100
		11/19/22 Amazon	90.00			51		43400	630		10100
		11/19/22 Sales Tax	5.37			10		41500	590		10100

# of Claims 28 Total: 28,145.94

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	$5,402.18
20 STREET FUND	
10100 Checking-Cash in Bank	$2,820.03
51 WATER FUND	
10100 Checking-Cash in Bank	$16,035.63
52 SEWER FUND	
10100 Checking-Cash in Bank	$3,888.10
Total:	**$28,145.94**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 12/22
For Pay Date: 12/28/22

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
2015		32 STATE INSURANCE FUND	9,392.00							
	26920394	12/05/22 Installment Premium	2,000.00*			10	41500	260		10100
	26920394	12/05/22 Installment Premium	2,500.00			10	42100	260		10100
	26920394	12/05/22 Installment Premium	546.00			20	43200	260		10100
	26920394	12/05/22 Installment Premium	2,781.80*			51	43400	260		10100
	26920394	12/05/22 Installment Premium	1,564.20*			52	43500	260		10100
2019		228 MOUNTAIN WATERWORKS, INC	16,195.00							
	6868	11/30/22 facility plan - grant monies	16,195.00*			51	43400	860		10100
2020		235 MICROTECH SYSTEMS	1,031.25							
	64253	12/19/22 Replace Emily and Server IC	309.37			10	41500	350		10100
	64253	12/19/22 Replace Emily and Server IC	515.63			51	43400	350		10100
	64253	12/19/22 Replace Emily and Server IC	206.25			52	43500	350		10100
2024		33 BOISE OFFICE EQUIPMENT	21.70							
	3135142	12/13/22 Service agreement	7.59			10	41500	330		10100
	3135142	12/13/22 Service agreement	11.72			51	43400	330		10100
	3135142	12/13/22 Service agreement	2.39			52	43500	330		10100
2025		8 JOHN DEERE CREDIT	2,451.01							
	2726819	12/15/22 Lease Payment	367.65			20	43200	742		10100
	2726819	12/15/22 Lease Payment	1,372.57			51	43400	742		10100
	2726819	12/15/22 Lease Payment	710.79			52	43500	742		10100
2026		182 XEROX FINANCIAL	401.24							
	3643987	12/05/22 Copier Lease	140.43			10	41500	330		10100
	3643987	12/05/22 Copier Lease	216.67			51	43400	330		10100
	3643987	12/05/22 Copier Lease	44.14			52	43500	330		10100
2027		121 DIGLINE	3.74							
	69630	11/30/22 Digline Services	2.62			51	43400	630		10100
	69630	11/30/22 Digline Services	1.12			52	43500	630		10100
2028		24 HACH COMPANY	645.94							
	13387184	12/14/22 Sewer Chlorine Supplies	452.16			52	43500	680		10100
	13387184	12/14/22 Water Chlorine Supplies	193.78			51	43400	680		10100
2029		204 TAMRA CLAUS	101.80							
	13387184	12/20/22 Mileage Reimbursement	101.80			52	43500	450		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
2030		146 VERIZON WIRELESS	710.87							
		9923028353 12/15/22 Council ipads	60.01			10	41500	493		10100
		9923028353 12/15/22 Council ipads	100.03			51	43400	493		10100
		9923028353 12/15/22 Council ipads	40.01			52	43500	493		10100
		992302835 12/15/22 Law enforcement	329.70			10	42100	492		10100
		998302835 12/15/22 Cell Phones	54.34			10	41500	492		10100
		998302835 12/15/22 Cell Phones	90.56			51	43400	492		10100
		998302835 12/15/22 Cell Phones	36.22			52	43500	492		10100
2033		235 MICROTECH SYSTEMS	788.00							
		64380 12/23/22 IT Services	236.40			10	41500	350		10100
		64380 12/23/22 IT Services	394.00			51	43400	350		10100
		64380 12/23/22 IT Services	157.60			52	43500	350		10100
2034		191 CURTIS BLUE LINE L.N.	76.50							
		661250 12/22/22 Badge	76.50			10	42100	380		10100
2035		23 IDAHO RURAL WATER ASSOCIATION	495.00							
		1610 12/22/22 Cert plant operator, routine v	495.00			52	43500	113		10100
2036		193 ANATEK LABS, INC	1,530.00							
		2219066 12/20/22 Water Samples	1,530.00			51	43400	681		10100
2037		181 SIMPLII	274.77							
		46972 12/28/22 Internet Phones	82.43			10	41500	490		10100
		46972 12/28/22 Internet Phones	109.91			51	43400	490		10100
		46972 12/28/22 Internet Phones	82.43			52	43500	490		10100

# of Claims 15 Total: 34,118.82

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 12/22

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	$5,796.77
20 STREET FUND	
10100 Checking-Cash in Bank	$913.65
51 WATER FUND	
10100 Checking-Cash in Bank	$23,514.29
52 SEWER FUND	
10100 Checking-Cash in Bank	$3,894.11
Total:	**$34,118.82**

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 12 / 22

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

CASH VOUCHERS

Authorized by: _____ Date: _____

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.

Originally published on idahopress.com, part of the TownNews Content Exchange.

"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

Northwest Power Systems, Inc.

6893 S. SupplyWay
Boise, Idaho 83716

Phone 208.378.6562
FAX 208.376.1687

mark@northwestpowersystems.com

RCE-34783

Proposal

December 20, 2022

City of Idaho City
City Council

Northwest Power Systems is pleased to quote the Water Plant Generator:

Unit Model **PD150-01**
Standby / Prime **Emergency Stationary Standby**
kWe Rating **150 kWe**
UL 2200 Listed **Yes**
Fuel **Diesel**
CSA Approved **Yes**
EPA **Tier 3**
Paint Color **White**

Engine Model: Perkins 1106D-E70TAG2 150kW Standby Power Rating at 1800 RPM
Governor - Electronic Isochronous
Voltage: 480/277V 3 Phase 60 Hz 0.8 PF
Gen Model: Stamford UCI274F 12 Lead Wired 480V 3 Phase High Wye 125°C Rise Over 40°C Ambient
Voltage Regulator: Stamford MX321 Automatic Voltage Regulator with PMG Excitation
Control Panel: Blue Star DCP7310 Microprocessor Based Gen-Set Controller
Mounted Facing Left from Generator End (Unless Specified Otherwise)
Standard Features: Low Oil Pressure, High Coolant Temp, Overspeed, Overcrank Shutdowns
Emergency Stop Pushbutton, Audible Alarm Buzzer with Silencing Switch
Control Panel Options: Voltage Adjust Rheostat (Switch) - Panel Mounted
Low Water Level Sensor with Shutdown
Break Glass E-Stop Station - Send Loose
Unit Color: White
Enclosure: Level 2 (Weather Proof Enclosure with Foam) Powder Coated 14 Gauge Steel
Rugged and Durable 200 MPH Wind Rated Enclosure
Pitched Roof for Increased Structural Integrity and Improved Watershed
Punched Intake with Baffle and Punched Exhaust Openings
Keyed Alike Lockable Doors with Draw Down Latches and Stainless Steel Component Hinges
Additional 1.5" Thick Polydamp Type D Acoustical Foam (PAF)
Formed Steel Base with Mounting and Lifting Holes
Includes Vibration Mounts to Isolate Unit from Base Rail
OPTIONS: louver power open spring close
Sound Attenuation Foam: Sound Attenuation Installed in Enclosure
Enclosure Options: Gravity Exhaust Louver Mounted
Motorized Intake Louver (Power Close/Spring Open) Mounted and Wired
Cooling: Unit Mounted Radiator (50°C Ambient)
Oil Drain Extension: Plumbed to Bulkhead Fitting in Base
Mainline Breaker: 225 Amp 3 Pole 600 Volt Breaker Mounted & Wired in a NEMA 1 Enclosure
Jacket Water Heater: Engine Block Heater 2000W 240VAC Rated for -20°F
Heater Installed with Isolation Valves and Wired to Terminal
Air Cleaner: Dry Single Stage
Air Restrictor Indicator: Installed in Air Filtration System
Silencer: Critical Grade Compact (CPJ Series) Silencer Mounted to Engine
Battery: 12 Volt System with Rack and Cables
Battery Charger: 12 Volt 6 Amp Mounted and Wired to Terminal
Fuel Tank: No Tank - Standard Fuel Flexes

Northwest Power Systems, Inc.

6893 S. SupplyWay
Boise, Idaho 83716

Phone 208.378.6562
FAX 208.376.1687

mark@northwestpowersystems.com

RCE-34783

Factory Test: Standard Commercial Testing Includes:
Verification of Alarm Shutdowns, Voltage Settings, Block Loading to Rated kWe and PF
Owner's Manual: Print Copy (Qty 1), Electronic Copy
Owners Manual Email: mark@northwestpowersystems.com
Warranty: 2 Year / 2000 Hour Limited
Payment Terms: Due Upon Receipt
Lead Time: 40 Weeks (Contingent on component availability)

1. This proposal is our interpretation of your requirement and includes only the items listed. Should there be other requirements or specifications, we will requote accordingly.
2. Quotation firm for 30 days. Seller reserves the privilege of requoting upon receipt of written specifications and drawings.
3. Units are shipped wet to include lube oil and a 50/50 water and anti-freeze mix unless otherwise noted in this quotation.
4. Seller is not quoting unit installation unless specifically noted in quote.
5. Startup performed upon notification of completed installation by installing contractor.
6. Quoted prices include normal testing, packaging and instructional literature. Training is not included. Special testing, packaging, additional instructional literature, parts, provisioning list or prints are not included.
7. Proposal prices may not include Federal, State or Local taxes which may be applicable.

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6893 S. SupplyWay
Boise, Idaho 83716

Phone 208.378.6562
FAX 208.376.1687

mark@northwestpowersystems.com

RCE-34783

8. Delivery to Jobsite.

Proposal Summary:		
	Generator:	**$37,181.00**
1	**Installation:**	
1	**Start Up:**	
1	**Freight:**	
Proposal Total:		**$37,181.00**

Terms and Condition of Sale

Payment terms are Net 30 upon delivery. This quotation covers all materials and hardware necessary to fabricate the procduct(s) herein described. Actual installation labor, field penetrations, base tagging, freight, taxes, permitting, site prep work, footings, crane service and landscaping to be provided by others, unless included above. Northwest Power Systems includes in the quoted price facility interface engineering, telephone/e-mail application consultation. *Due to pricing volatility of aluminum, gal annealed steel and stainless steel, this quotation is firm and valid for a period of thirty (30) days from the date herein unless such time is extended in writing*. Storage of equipment for more than 30-days from manufacture completion shall be billed at $1.00 per kilowatt per month.

Prepared By: **Mark Adams**
Sales Manager

Accepted By: _____
Title: _____
Total: **$37,181.00**
PO#: _____

Signature _____ Date

Signature _____ Date

Customer hereby declares that customer holds title to property in which merchandise is being installed or repaired and/or has legal authority to accept the proposal outlined above. Customer agrees that the equity in this property is security for this installation or repair. Northwest Power Systems retains title to all materials and property listed herein until all payments have been made in full. Accounts not paid within 30 days of receipt of invoice are in default and subject to the greater of a monthly late payment charge of $25.00 or interest of 1.5% per month (18% annually). Customer agrees to pay all reasonable attorney and/or collection fees incurred by Northwest Power Systems or its owners/affiliates to secure payment for merchandise and services. Verbal promises can cause misunderstandings, therefore this proposal constitutes the entire understanding of the parties, and no other understanding, collateral, verbal or otherwise, shall be binding, unless signed by both parties.

Northwest Power Systems, Inc.

355 E. Stagecoach Way Kuna, ID. 83634
Office 208-378-6562 Fax 208-376-1687
Email mark@northwestpowersystems.com
RCE-34783

PROPOSAL

Northwest Power Systems submits the following Proposal for the project:

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

on
12/21/2022

water plant fuel tank

Qty	Description	Rate	Total
1	1.00 Ea 0680060 ConVault 500 Gallon Tank, 4.00 Ea 3300040 Small Earthquake Restraint 26 lbs 1.00 Ea 5600025 Generator suction and tank trim package. Includes: Morrison fill cap & adaptor, Morrison test well cap & adaptor, Morrison emergency vent, Morrison pressure/vacuum vent, Morrison foot valve, ConVault inch gauge stick, Krueger level gauge (visual), Overfill prevention valve, 2" x 8' vent riser w/coupler, suction pipe and double tap bushing and Morrison 419 drop tube (for stick port). 1.00 Ea 9400000 Freight(non Taxable) Customer to offload at site***ConVault 500weighs approx. 12,000lbs	28,215.00	28,215.00
		Total	$28,215.00

1. The terms of this proposal are **Due on receipt**
2. This is our interpretation of your requirements & includes only the items listed.
   Should there be other requirements or specifications, we will requote accordingly.
3. Quotation firm for 30 days. Seller reserves the privilege of requoting upon receipt of written specifications or drawings.
4. Units are shipped wet to include lube oil & a 50/50 water & anti-freeze mix unless otherwise noted in this quotation.
5. Seller is not quoting unit installation unless specifically noted above.
6. Startup performed upon notification of completed installation by installing contractor.
7. Prices include normal testing, packaging & instructional literature. Training is not included.
   Special testing, packaging, additional instructional literature, parts, provisioning list or prints are not included.
8. Prices may not include Federal, State or Local taxes which may be applicable.
9. All sales are FINAL. No Returns or Exchanges.

Proposed By: Mark Adams
Sales Manager

Accepted By: _____
Title: _____
PO: _____

Signature Date

Signature Date

Customer hereby declares that customer holds title to property in which merchandise is being installed or repaired and/or has legal authority to accept the proposal outlined above. Customer agrees that the equity in this property is security for this installation or repair. Northwest Power Systems retains title to all materials and property listed herein until all payments have been made in full. Accounts not paid within 30 days of receipt of invoice are in default and subject to the greater of a monthly late payment charge of $25.00 or interest of 1.5% per month (18% annually). Customer agrees to pay all reasonable attorney and/or collection fees incurred by Northwest Power Systems or its owners/affiliates to secure payment for merchandise and services. Verbal promises can cause misunderstandings, therefore this proposal constitutes the entire understanding of the parties, and no other understanding, collateral, verbal or otherwise, shall be binding, unless signed by both parties.

PROPOSALS FOR CITY COUNCIL TO CONSIDER PLACING ON NEXT AGENDA:

1) **Update Zone – Residential (R) with the added language that homes must be greater than 400 sf of living space.**

2) **Include "Tiny Home" definition as defined by Idaho Residential Code (see end of document).**

3) **Adopt the proposed Land Use and Area and Height Regulations table attached.**

4) **Review facts and findings of Secor and Holbert request for annexation (to be sent for next meeting). This is not complete as of this meeting. We will be forwarding our recommendation after we evaluate it during our next public meeting.**

5) **Update definition of livestock to allow for 96 hours (weekend events).**

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 (½) 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~~ **ninety-six** (~~24~~**-96**) 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)

6) **Revise ordinance 367 as follows:**

4-4-1 : <u>Short Title:</u> This ordinance shall be referred to as the "Short-Term Recreational Vehicle Use Ordinance."

4-4-2 : <u>Definitions:</u> For the purposes of this chapter, the terms Recreational Vehicle or RV include, but are not limited to, the following specific vehicles:

Camper: A separate vehicle designed for human habitation and which can be attached or detached from a pickup truck. When removed from the truck, campers are called "unmounted campers". These campers are sometimes referred to as "truck campers" and "overhead campers". Camper shells on pickup trucks are excluded from this definition.

Camping Trailer: A type of trailer or trailer coach, the walls of which are so constructed as to be collapsible and made out of either canvas or similar cloth, or some form of rigid material such as fiberglass, plastic or metal. The walls are collapsed while the recreational vehicle is being towed or stored and are raised or unfolded when the vehicle becomes temporary living quarters and is not being moved.

Motor Home: A motorized vehicle that has a truck or motor van chassis primarily designed to provide temporary living quarters for travel, camping, recreation and vacation use.

Travel Trailer: A trailer without its own motive power, designed as a temporary dwelling for travel, camping, recreation and vacation use. This definition includes fifth wheelers.

4-4-3 : <u>General Provision Regarding Recreational Vehicles:</u>

Except as otherwise provided herein or in other sections the City Code of Idaho City or unless otherwise prohibited, no person shall park or place within the city limits any recreational vehicle actively in use as sleeping or living accommodations for more than fourteen (14) consecutive days in any six (6) month period, unless the recreational vehicle is located in a mobile home or recreational vehicle park.

~~**4-4-4 : <u>Exceptions:</u>**~~

~~A. A recreational vehicle may be used as temporary housing when a building permit has been issued and a permanent dwelling structure is being constructed or substantially remodeled such that the permanent dwelling structure is not habitable.~~

~~B. A recreational vehicle may be used for a longer period of time than otherwise allowed in this Chapter when it is connected through an approved and exclusive connection to city water and sewer services, provided that appropriate steps must be taken between the months of October through May to ensure adequate snow removal from or prevent the accumulation of snow on the roof of the recreational vehicle and to protect water and sewer connections from freezing. The use of tarps or other temporary covers is prohibited. The recreational vehicle must be placed to comply with the setback requirements of the Zoning Regulations of the City Code of Idaho City and may not be placed in the public right-of-way or other easement used for vehicular ingress and egress to the public highway or public right-of-way. The recreational vehicle shall have a current registration and shall be in operational condition so it can be operated in a safe and lawful manner upon the roads and highways in the State of Idaho as set forth in the Motor Vehicle Laws of the State of Idaho, title 49, Idaho Code. A recreational vehicle shall not be set on blocks with the tires or running gear removed.~~

~~C. A recreational vehicle may continue to be used and maintained as permanent housing in the same manner and under the same conditions when it was being used as permanent housing before this Chapter Ordinance was originally enacted and until a change of use occurs, relocation to another property occurs, or an occupancy permit issued is issued for a permanent dwelling structure on the property. A recreational vehicle may be repaired or replaced. The exception in this paragraph does not supersede, excuse, or waive compliance with any other provision of the City Code of Idaho City, or any other applicable federal, state, or local law, regulation, rule, or ordinance.~~

4-4-5 : <u>Penalty</u>:

A. A first violation of this chapter shall be an infraction punishable by a penalty not to exceed fifty dollars ($50).

B. A second violation of this chapter within three (3) years of the commission of the first offense for which the person was convicted shall be an infraction punishable by a penalty not to exceed one hundred dollars ($100).

C. A third violation of this chapter within three (3) years of the commission of the first offense for which the person was convicted shall be a misdemeanor and be punishable by a fine not exceeding one thousand dollars ($1,000), by imprisonment not to exceed six months, or both.

D. Each twenty-four (24) hour period that a violation continues shall be a separate violation.

Section 3. CORRECTION TO SECTION 3, CHAPTER 1, TITLE 8 OF THE CITY CODE. The
City Code of Idaho City, Section 8-1-3 be amended with the following

correction: 8-1-3: MOBILE HOME, TRAILER OR

MANUFACTURED HOME:

Any mobile home, trailer or manufactured home which is proposed to be placed upon property inside the corporate limits of the City shall meet the standards set forth by the Idaho Division of Building Safety. This requirement shall also apply to moving an existing mobile home, trailer or manufactured home from one lot inside the City limits to another lot inside the City limits. Any such mobile home or trailer shall not be older than the year 1976.

Section 4. SAVINGS CLAUSE. Ordinance 1-35 repealed by this ordinance, shall remain in force to authorize the arrest, prosecution, conviction and punishment of a person who violates Ordinance 1-35 prior to the effective date of this ordinance.

Section 5. SEVERABILITY CLAUSE. The sections of this ordinance are severable. The invalidity of a section shall not affect the validity of the remaining sections.

Section 6. EFFECTIVE DATE. That this ordinance shall be in full force and effect upon passage, approval and publication according to law.

IDAHO RESIDENTIAL CODE – TINY HOME

Appendix R Tiny Homes

Section AR101 Scope

This appendix shall be applicable to tiny houses used as single dwelling units. Tiny houses shall comply with this code except as otherwise stated in this appendix.

Section AR102 Definitions

The following words and terms shall, for the purposes of this appendix, have the meanings shown herein. Refer to Chapter 2 of this code for general definitions.

Tiny House. A dwelling that is four hundred (400) square feet (thirty-seven (37) m) or less in floor area excluding lofts.

Escape and Rescue Roof Access Window. A skylight or roof window designed and installed to satisfy the emergency escape and rescue opening requirements in Section R310.

Landing Platform. A landing provided as the top step of a stairway accessing a loft.

Loft. A floor level located more than thirty (30) inches (762 mm) above the main floor and open to it on at least one (1) side with a ceiling height of less than six (6) feet eight (8) inches (2032 mm), used as a living or sleeping space.

Section AR103 Minimum Ceiling Height

Habitable space and hallways in tiny houses shall have a ceiling height of not less than six (6) feet eight (8) inches (2032 mm). Bathrooms, toilet rooms, and kitchens shall have a ceiling height of not less than six (6) feet four (4) inches (1930 mm). Obstructions shall not extend below these minimum ceiling heights including beams, girders, ducts, lighting and other obstructions.

Exception: Ceiling heights in lofts are permitted to be less than six (6) feet eight (8) inches (2032 mm)

Section AR104 Lofts

AR104.1 Minimum Loft Area and Dimensions

Lofts used as a sleeping or living space shall meet the minimum area and dimension requirements of Sections AR104.1.1 through AR104.1.3.

AR104.1.1 Minimum Area

Lofts shall have a floor area of not less than thirty-five (35) square feet (3.25 m).

AR104.1.2 Minimum Dimensions

Lofts shall be not less than five (5) feet (1524 mm) in any horizontal dimension.

AR104.1.3 Height Effect on Loft Area

Portions of a loft with a sloping ceiling measuring less than three (3) feet (914 mm) from the finished floor to the finished ceiling shall not be considered as contributing to the minimum required area for the loft.

Exception: Under gable roofs with a minimum slope of 6:12, portions of a loft with a sloping ceiling measuring less than 16 inches (406 mm) from the finished floor to the finished ceiling shall not be considered as contributing to the minimum required area for the loft.

AR104.2 Loft Access

The access to and primary egress from lofts shall be any type described in Sections AR104.3 through AR104.6.

AR104.3 Stairways

Stairways accessing lofts shall comply with this code or with Sections AR104.3.1 through AR104.3.5.

AR104.3.1 Width

Stairways accessing a loft shall not be less than seventeen (17) inches (432 mm) in clear width at or above the handrail. The minimum width below the handrail shall be not less than twenty (20) inches (508 mm).

AR104.3.2 Headroom

The headroom in stairways accessing a loft shall be not less than six (6) feet two (2) inches (1880 mm), as measured vertically, from a sloped line connecting the tread or landing platform nosings

in the middle of their width. Exception: The headroom for a landing platform, where stairways access lofts, shall be not less than four (4) feet six (6) inches (1372 mm).

AR104.3.3 Treads and Risers

Risers for stairs accessing a loft shall be not less than seven (7) inches (178 mm) and not more than twelve (12) inches (305 mm) in height. Tread depth and riser height shall be calculated in accordance with one of the following formulas:

1. The tread depth shall be twenty (20) inches (508 mm) minus 4/3 of the riser height, or
2. The riser height shall be fifteen (15) inches (381 mm) minus 3/4 of the tread depth.

AR104.3.4 Landing Platforms

The top tread and riser of stairways accessing lofts shall be constructed as a landing platform where the loft ceiling height is less than six (6) feet two (2) inches (1880 mm) where the stairway meets the loft. The landing platform shall be eighteen (18) inches to twenty-two (22) inches (457 to 559 mm) in depth measured from the nosing of the landing platform to the edge of the loft, and sixteen (16) to eighteen (18) inches (406 to 457 mm) in height measured from the landing platform to the loft floor.

AR104.3.5 Stairway Handrails

Handrails shall comply with Section R311.7.8.

AR104.3.6 Stairway Guards

Guards at open sides of stairways shall comply with Section R312.1.

AR104.4 Ladders

Ladders accessing lofts shall comply with Sections AR104.4.1 and AR104.4.2

AR104.4.1 Ladder Size and Capacity

Ladders accessing lofts shall have a rung width of not less than twelve (12) inches (305 mm) and ten (10) inches (254 mm) to fourteen (14) inches (356 mm) spacing between rungs. Ladders shall be capable of supporting a two hundred (200) pound (75 kg) load on any rung. Rung spacing shall be uniform within 3/8-inch (9.5 mm).

AR104.4.2 Ladder Incline

Ladders shall be installed at seventy (70) to eighty (80) degrees from horizontal.

AR104.5 Alternating Tread Devices

Alternating tread devices accessing lofts, and handrails of alternating tread devices shall comply with sections 1011.14.1 and 1011.14.2 of the International Building Code, excluding the exception. The clear width at and below the handrails shall be not less than twenty (20) inches (508 mm).

AR104.6 Ships Ladders

Ships ladders accessing lofts, and treads and handrails of ships ladders shall comply with sections 1011.15.1 and 1011.15.2 of the International Building Code. The clear width at and below handrails shall be not less than twenty (20) inches (508 mm).

AR104.7 Loft Guards

Loft guards shall be located along the open side of lofts. Loft guards shall not be less than thirty-six (36) inches (914 mm) in height or one (1)-half of the clear height to the ceiling, whichever is less.

Section AR105 Emergency Escape and Rescue Openings

Tiny houses shall meet the requirements of Section R310 for emergency escape and rescue openings. Exception: Escape and rescue roof access windows in lofts used as sleeping rooms shall be deemed to meet three (3) requirements of Section R310 where installed such that the bottom of the opening is not more than forty-four (44) inches (1118 mm) above the loft floor, provided the escape and rescue roof access window complies with the minimum opening area requirements of Section R310.

UTILITY BILLING SYSTEM Report ID: 1086 — CITY OF IDAHO CITY

ADJUSTMENTS JOURNAL - Specific Type

For Postdate from 11/01/2022 to 12/01/2022 Ordered by ADJUSTMENT NUMBER from AP and Year 11 - 2022
ALL ADJUSTMENT NUMBERS
ALL ACCOUNTS

11:05:24 - 12/01/2022

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
12070	[redacted]	20217-00	02-217	NSF FEE	
ADJUSTMENT	WATER LATE FEE			26.46	11/28/2022
ADJUSTMENT	SEWER LATE FEE			26.46	11/28/2022
ADJUSTMENT	NSF FEE			25.00	11/28/2022
COMMENTS: put one month of late fees back on due to non payment during payment agreement and NSF fee for 11/23/22			Subtotal for Account 20217-00 :		77.92
12071	[redacted]	20229-00	02-229	BILLING CORRECTION	
ADJUSTMENT	WATER LATE FEE			-6.02	12/01/2022
ADJUSTMENT	SEWER LATE FEE			-6.02	12/01/2022
COMMENTS: payment was not entered before bills were printed			Subtotal for Account 20229-00 :		-12.04

Grand Total of Adjustments: -393.08

UTILITY BILLING SYSTEM Report ID: 1086 — CITY OF IDAHO CITY

ADJUSTMENTS JOURNAL - Specific Type

For Postdate from 12/21/2022 to 12/21/2022 Ordered by ADJUSTMENT NUMBER from AP and Year 12 - 2022
ALL ADJUSTMENT NUMBERS
ALL ACCOUNTS

15:21:57 - 12/21/2022

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

Adjustment Number / Description	Customer Name / Service	Account	Route - Meter	Type / Amount	Post Date
12095	[redacted]	20296-00	02-296	BILLING CORRECTION	
ADJUSTMENT	WATER LATE FEE			-16.56	12/21/2022
ADJUSTMENT	SEWER LATE FEE			-16.56	12/21/2022
COMMENTS: late fees were taken off, should not have been on the bill. They paid the full amount, late fees included. They did not understand this was thier new meter and the billing amount had changed.			Subtotal for Account 20296-00 :		-33.12
12096	[redacted]	20217-00	02-217	NSF FEE	
ADJUSTMENT	WATER BASE			167.15	12/21/2022
ADJUSTMENT	WATER USAGE			51.10	12/21/2022
ADJUSTMENT	SEWER			103.83	12/21/2022
ADJUSTMENT	WATER LATE FEE			26.46	12/21/2022
ADJUSTMENT	SEWER LATE FEE			26.46	12/21/2022
ADJUSTMENT	NSF FEE			25.00	12/21/2022
COMMENTS: 2nd returned check, all fees put back onto account, owner will no longer be allowed to issue personal checks for payment.			Subtotal for Account 20217-00 :		400.00
12097	[redacted]	20254-00	02-254	BILLING CORRECTION	
ADJUSTMENT	WATER LATE FEE			-27.28	12/21/2022
COMMENTS: bill was under review and should not have had any late fees attached. Customer paid bill and the late fees remained as a portion of the water bill still owed.			Subtotal for Account 20254-00 :		-27.28
12098	[redacted]	20013-00	02-13	BILLING CORRECTION	
ADJUSTMENT	WATER LATE FEE			-177.77	12/21/2022
ADJUSTMENT	SEWER LATE FEE			-29.42	12/21/2022
COMMENTS: taking late fees off that should nothave been charged since this account has been under review and working on leak with council. Ellie has provided paperwork stating the leak has been fixed. Council will decide on the amount to forgive on the water usage amount.			Subtotal for Account 20013-00 :		-207.19
12099	[redacted]	20013-00	02-13	BILLING CORRECTION	
ADJUSTMENT	SEWER LATE FEE			-147.02	12/21/2022
COMMENTS: should not have been charge any late fees while working on the leak			Subtotal for Account 20013-00 :		-147.02

Grand Total of Adjustments: -14.61

DEC 14 2022

Ellie Pierce

108 Elk Creek Road
Idaho City, ID 83631
[redacted]

December 11, 2022

Dear Friends and Neighbors

Attached you will find a receipt from 5-Star Service Pros. Last month they laid completely new water lines from the street to our home. In addition to that work, I also paid Daniel Weatherwax of Idaho City for the excavation. The total cost of the work done by Five Star Service Pros was $21,985.00. Mr. Weatherwax received $1,500.00 for his services.

I recall being told that when I had achieved this repair that I could apply for forgiveness for all or a part of my water bill. Please send me the forms necessary to request adjustment to my debt. I will defer another payment until I hear from you regarding this program.

I appreciate all your forbearance in this matter.

Warm regards,

Ellie Pierce

CITY OF IDAHO CITY
511 MAIN STREET PO BOX 130
IDAHO CITY, ID 83631
PH: (208) 392-4584

20013-00
Due Date: 12/16/2022

Svc Addr: 108 ELK CREEK ROAD

SERVICE	CHARGES	PAST DUE	BALANCE
WATER BASE	62.40	312.00	374.40
WATER USAGE	85.25	1171.49	1256.74
SEWER	34.61	242.27	276.88
WATER LATE FEE	148.35	0.00	148.35
SEWER LATE FEE	0.00	147.02	147.02

Act: 20013-00
2203.39
12/16/2022

RETURN SERVICE REQUESTED

PAST DUE

Totals:	330.61	1872.78	2203.39

++++ IT'S TIME TO GET YOUR DOG LICENSES ++++
NOW ON WINTER ESTIMATES, PAYMENT DUE 12/20/22

[redacted]
108 ELK CREEK
IDAHO CITY ID 83631

Current: 3151250 11/30/2022
Previous: 3087100 10/31/2022
Usage: 64150 ESTIMATED READING
Last Payment: 250.00 - 10/25/2022
>>> PLEASE PAY $ 2203.39 BY 12/16/2022 <<<
>>> PLEASE PAY

Five Star Service Pros
500 W. Idaho St # 265
Boise, ID 83702
(208)230-9094

FIVE STAR SERVICE

Invoice # : 11925
Acc / Cust # : 1755
Technician: Ray O
Secondary Technician: Timothy E
Date: 11/11/2022

Billing Address:
Ellie Pierce
108 Elk Creek Rd
Idaho City ID 83631
[redacted]

Service Address:
Ellie Pierce
108 Elk Creek Rd
Idaho City ID 83631
[redacted]

TASK	WORK DESCRIPTION	WARRANTY	RATE	QTY	TOTAL
0000	Called out for water leaking from an un known source, once onsite I walked the property and found no visible signs of a leak, I then crawled under the home from corner to corner and again found nothing visible leaking. At this point shut main water connection to the home and the inspected the water meter and found the meter is in fact moving and this indicated that there is a leak under glorious in the water main between the home and the water meter. This water main is approximately 200' long and is 5' deep to be to frost depth. The only choices at this point will be to electronically located the water leak and then excavate and repair the pipe as needed. The estimated cost of this is $7985. The second option would be to excavate a new 1" class 250 poly water main approximately 200' at the 5 foot depth all the way to the house connection. Some rerouting will be needed to avoid underground utilities and damage to the existing structure. Estimated cost is $21985 Replaced the existing water main as noted above, during the excavation process the owners hired local excavating company, resulting in damaging the underground power supply to the garage. This delayed the installation of the new water line by six days therefore causing the onsite underground power lines to be located by a private locating service. Five Star Service hired this contractor and the electrician needed to make the repairs to the damaged power line to the garage. Once repairs had been scheduled and the underground utilities onsite had been located we returned and completed the water main installation. The additional charges for the utilities locating and the electrical repairs were a total of $1710 and have been paid for in full by Five Star Service Pros. The additional time required for Five Star to return and complete this project will not be charged to the homeowner, and the additional cost for the repairs and the onsite utility locating will not be charged to the homeowner either. Five Star Service has paid all additional cost to complete this project and had done so for the customers benefit. Five Star Service Pros accepts no liability in the past or the future for any damage that may or could be caused due from this damage caused by the owners hired excavation contractor. Once the water main was installed and put into service we tested it for leaks and for proper function and found the water main had no leaks at this time and was functioning normally. We have also waived the $250 service call fee discussed during the first call for service to the home.	1 year	21,985.00	1.00	21,985.00

Invoice No: 11925

Five Star Service Pros

500 W. Idaho St
Boise,ID 83702
(208)230-9094
fivestarservicepros.com

I have reviewed the estimated cost of the proposed work to be completed on my property. I agree to pay for all work completed on my property by[Five Star Service Pros, LLC] at my request. I am aware of the terms and conditions of this agreement and expressly agree to all the terms contained therein. I understand the above is an estimate and not a guarantee figure for the completion of work on my home. I understand that[Five Star Service Pros,LLC] will only perform the work outlined above unless it obtains a further agreement from me.

Invoice No: 11925

Five Star Service Pros

500 W. Idaho St
Boise,ID 83702
(208)230-9094
fivestarservicepros.com

Homeowners who enter into contracts with contractors to improve, remodel or repair their homes always have a right to cancel the contract, without any penalty or obligation, within three business days after signing the contract. A homeowner may also have a right to cancel a contract after three days in limited, extraordinary, situations. You the consumer can waive your right to cancel the contract if it is a real emergency in which you the consumer needs the goods or services immediately and cannot wait for the cancellation period to end. (Waive means to give up a right with knowledge of the right and the effect of the waiver.) All of the following must be true in order for the waiver to be valid: I. The contract must be for emergency or immediate necessity repairs or services which are necessary for the immediate protection of people or property; II. The consumer, the consumer`s agent, or the consumer`s insurance representative must have initiated the contract; and The consumer must give the contractor a separate signed and dated personal statement which describes the situation, and which expressly acknowledges and waives the consumer`s right to cancel. The consumer`s personal statement must be in the consumer`s own handwriting. By acknowledging you read this form, you agree to let this take place of the hand written statement being this is a paperless transaction. I will notify[Five Star Service Pros,LLC] of any alleged damages incurred as a result of the work completed within 24 Hours, in writing by mail or by email. Mailing Address 500 W. Idaho St. Suite 265; Boise ID 83702. Email: ray@fivestarservicepros.com

UTILITY BILLING SYSTEM Report ID: 1019 CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS For 12-2022 14:52:46 - 12/21/2022

Customer Name [redacted] Account 20013-00 Route - Meter 02-13

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

Subtotal for Account 20013-00 : Portion Past Due: 1872.78 Total Balance: 2203.39

Water consumption amount from 12/21 - 12/22
$2637.58

50% is $1,318.79

She has continously making payments. If council wishes to see the large bills she had been paying prior to 12/21 I can get those as well.

I have reviewed all late fees to make sure they had been removed, I did find a few and made those adjustments

UTILITY BILLING SYSTEM Report ID: 1019 — CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS For 12-2022 — 14:52:46 - 12/21/2022

Customer Name [redacted] Account 20013-00 Route - Meter 02-13

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:	-237.28	214.46
CHARGE [Penalty]					
8-2021	09/08/2021 01:19:23 PM	51 - WATER LATE FEE		14.39	
			Total for Transaction:	14.39	228.85
CHARGE [Penalty]					
8-2021	09/08/2021 01:20:49 PM	52 - SEWER LATE FEE		17.99	
			Total for Transaction:	17.99	246.84
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		186.37	
9-2021	09/08/2021 01:26:36 PM	52 - SEWER		34.61	
			Total for Transaction:	283.38	530.22
RECEIPT 107452					
9-2021	09/14/2021 08:25:49 AM	51 - WATER BASE		-101.98	
9-2021	09/14/2021 08:25:49 AM	51 - WATER USAGE		-290.66	
9-2021	09/14/2021 08:25:49 AM	52 - SEWER		-69.22	
9-2021	09/14/2021 08:25:49 AM	51 - WATER LATE FEE		-32.38	
9-2021	09/14/2021 08:25:49 AM	52 - SEWER LATE FEE		-35.98	
			Total for Transaction:	-530.22	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		220.12	
10-2021	10/05/2021 11:09:09 AM	52 - SEWER		34.61	
			Total for Transaction:	317.13	317.13
CHARGE					
11-2021	11/03/2021 08:45:33 AM	51 - WATER BASE		62.40	
11-2021	11/03/2021 08:45:33 AM	51 - WATER USAGE		150.53	
11-2021	11/03/2021 08:45:33 AM	52 - SEWER		34.61	
			Total for Transaction:	247.54	564.67
RECEIPT 107919					
11-2021	11/09/2021 09:26:05 AM	51 - WATER BASE		-124.80	
11-2021	11/09/2021 09:26:05 AM	51 - WATER USAGE		-370.65	
11-2021	11/09/2021 09:26:05 AM	52 - SEWER		-69.22	
			Total for Transaction:	-564.67	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	51 - WATER USAGE		150.53	
12-2021	12/09/2021 08:21:42 AM	52 - SEWER		34.61	
			Total for Transaction:	247.54	247.54
CHARGE [Penalty]					
12-2021	01/11/2022 02:52:56 PM	51 - WATER LATE FEE		21.29	
			Total for Transaction:	21.29	268.83
CHARGE [Penalty]					
12-2021	01/11/2022 02:54:20 PM	52 - SEWER LATE FEE		21.29	
			Total for Transaction:	21.29	290.12
CHARGE					
1-2022	01/11/2022 03:03:26 PM	51 - WATER BASE		62.40	
1-2022	01/11/2022 03:03:26 PM	51 - WATER USAGE		150.53	
1-2022	01/11/2022 03:03:26 PM	52 - SEWER		34.61	
			Total for Transaction:	247.54	537.66
CHARGE					
2-2022	02/03/2022 09:33:17 AM	51 - WATER BASE		62.40	
2-2022	02/03/2022 09:33:17 AM	52 - SEWER		34.61	
			Total for Transaction:	97.01	634.67
ADJUSTMENT 11749 BILLING CORRECTION					
2-2022	02/08/2022 02:46:04 PM	51 - WATER LATE FEE		-21.29	
2-2022	02/08/2022 02:46:04 PM	52 - SEWER LATE FEE		-21.29	

UTILITY BILLING SYSTEM Report ID: 1019 — CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS For 12-2022 — 14:52:46 - 12/21/2022

Customer Name [redacted] Account 20013-00 Route - Meter 02-13

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:	-42.58	592.09

Comment: should not have had late fees, this account has an ongoing issue with consumption.

RECEIPT [Partial Payment] 108621

2-2022	02/09/2022 10:09:45 AM	51 - WATER BASE		-105.89	
2-2022	02/09/2022 10:09:45 AM	51 - WATER USAGE		-150.53	
2-2022	02/09/2022 10:09:45 AM	52 - SEWER		-34.61	
			Total for Transaction:	-291.03	301.06

CHARGE

3-2022	03/03/2022 09:32:15 AM	51 - WATER BASE		62.40	
3-2022	03/03/2022 09:32:16 AM	52 - SEWER		34.61	
			Total for Transaction:	97.01	398.07

CHARGE [Penalty]

4-2022	04/06/2022 09:48:12 AM	51 - WATER LATE FEE		29.42	
			Total for Transaction:	29.42	427.49

CHARGE [Penalty]

4-2022	04/06/2022 09:49:14 AM	52 - SEWER LATE FEE		29.42	
			Total for Transaction:	29.42	456.91

Should have been removed

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	553.92

removing N.L.P. 12/21/22

RECEIPT [Partial Payment] 109207

4-2022	04/20/2022 08:02:15 AM	51 - WATER BASE		-64.86	
4-2022	04/20/2022 08:02:15 AM	51 - WATER USAGE		-150.53	
4-2022	04/20/2022 08:02:15 AM	52 - SEWER		-34.61	
			Total for Transaction:	-250.00	303.92

CHARGE

5-2022	05/04/2022 09:56:41 AM	51 - WATER BASE		62.40	
5-2022	05/04/2022 09:56:42 AM	51 - WATER USAGE		1199.34	
5-2022	05/04/2022 09:56:42 AM	52 - SEWER		34.61	
			Total for Transaction:	1296.35	1600.27

RECEIPT [Partial Payment] 109297

5-2022	05/05/2022 01:11:37 PM	51 - WATER BASE		-141.25	
5-2022	05/05/2022 01:11:37 PM	52 - SEWER		-103.83	
5-2022	05/05/2022 01:11:37 PM	51 - WATER LATE FEE		-13.42	
			Total for Transaction:	-258.50	1341.77

RECEIPT [Partial Payment] 109496

5-2022	05/31/2022 09:01:28 AM	51 - WATER BASE		-62.40	
5-2022	05/31/2022 09:01:28 AM	51 - WATER USAGE		-142.18	
5-2022	05/31/2022 09:01:28 AM	51 - WATER LATE FEE		-16.00	
5-2022	05/31/2022 09:01:28 AM	52 - SEWER LATE FEE		-29.42	
			Total for Transaction:	-250.00	1091.77

CHARGE

6-2022	06/01/2022 03:11:37 PM	51 - WATER BASE		62.40	
6-2022	06/01/2022 03:11:37 PM	51 - WATER USAGE		281.14	
6-2022	06/01/2022 03:11:37 PM	52 - SEWER		34.61	
			Total for Transaction:	378.15	1469.92

CHARGE [Penalty]

7-2022	07/05/2022 10:57:44 AM	51 - WATER LATE FEE		140.07	
			Total for Transaction:	140.07	1609.99

CHARGE [Penalty]

7-2022	07/05/2022 10:59:28 AM	52 - SEWER LATE FEE		140.07	
			Total for Transaction:	140.07	1750.06

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		230.45	
7-2022	07/05/2022 11:09:40 AM	52 - SEWER		34.61	

UTILITY BILLING SYSTEM Report ID: 1019 — CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS For 12-2022 — 14:52:46 - 12/21/2022

Customer Name [redacted] Account 20013-00 Route - Meter 02-13

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:	327.46	2077.52
RECEIPT [Partial Payment] 109790					
7-2022	07/12/2022 09:07:47 AM	51 - WATER USAGE		-250.00	
			Total for Transaction:	-250.00	1827.52
CHARGE [Penalty]					
8-2022	08/08/2022 11:05:09 AM	51 - WATER LATE FEE		144.36	
			Total for Transaction:	144.36	1971.88
CHARGE [Penalty]					
8-2022	08/08/2022 11:05:42 AM	52 - SEWER LATE FEE		172.37	
			Total for Transaction:	172.37	2144.25
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	2241.26
ADJUSTMENT 11959 BILLING CORRECTION					
8-2022	08/09/2022 10:23:58 AM	51 - WATER LATE FEE		-284.43	
8-2022	08/09/2022 10:23:58 AM	52 - SEWER LATE FEE		-312.44	
			Total for Transaction:	-596.87	1644.39
Comment: in payment agreement and working on water leak, taking off late fees while payment are made.					
RECEIPT [Partial Payment] 110037					
8-2022	08/15/2022 10:58:03 AM	51 - WATER USAGE		-250.00	
			Total for Transaction:	-250.00	1394.39
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		401.83	
9-2022	09/06/2022 10:58:44 AM	52 - SEWER		34.61	
			Total for Transaction:	498.84	1893.23
RECEIPT [Partial Payment] 110403					
9-2022	09/21/2022 01:16:17 PM	51 - WATER USAGE		-250.00	
			Total for Transaction:	-250.00	1643.23
CHARGE [Penalty]					
10-2022	10/05/2022 09:22:39 AM	52 - SEWER LATE FEE		147.02	
			Total for Transaction:	147.02	1790.25
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		53.26	
10-2022	10/05/2022 09:26:27 AM	52 - SEWER		34.61	
			Total for Transaction:	150.27	1940.52
RECEIPT [Partial Payment] 110644					
10-2022	10/25/2022 09:26:45 AM	51 - WATER BASE		-62.40	
10-2022	10/25/2022 09:26:45 AM	51 - WATER USAGE		-187.60	
			Total for Transaction:	-250.00	1690.52
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		85.25	
11-2022	11/02/2022 03:30:13 PM	52 - SEWER		34.61	
			Total for Transaction:	182.26	1872.78
CHARGE [Penalty]					
12-2022	12/06/2022 01:56:56 PM	51 - WATER LATE FEE		148.35	
			Total for Transaction:	148.35	2021.13
CHARGE					
12-2022	12/06/2022 02:07:26 PM	51 - WATER BASE		62.40	
12-2022	12/06/2022 02:07:26 PM	51 - WATER USAGE		85.25	
12-2022	12/06/2022 02:07:26 PM	52 - SEWER		34.61	
			Total for Transaction:	182.26	2203.39

Should not have been charged

Should not have been charged

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 12/07/2022

CITY OF IDAHO CITY

16:33:15 - 12/07/2022

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	12/14/22	Pay Agreement	16032.34		15617.02
	52 - SEWER	$620.78				
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			8175.72		8175.72
	51 - OVERPAYMENT					
			Subtotal for Account 20001-00 :	24208.06		23792.74
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	12/20/22	7-Day 12/8/22	243.53		181.13
	51 - WATER USAGE			8.21		5.47
	52 - SEWER			138.44		103.83
	51 - WATER LATE FEE	$300		35.29		16.63
	52 - SEWER LATE FEE			40.98		18.76
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	464.43		325.82
20004-00	03-11	[redacted]	300 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	12/14/22	Pay Agreement	1164.01		1149.40
	52 - SEWER	$214.61				
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			747.45		747.45
	51 - OVERPAYMENT					
			Subtotal for Account 20004-00 :	1931.46		1896.85
20013-00	02-13	[redacted]	108 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	please see other info in packet	Pd. $250 on 10/25/22	374.40		312.00
	51 - WATER USAGE			1256.74		1171.49
	52 - SEWER		PAST DUE	276.66		242.27
	51 - WATER LATE FEE			148.35		
	52 - SEWER LATE FEE			147.02		147.02
	51 - OVERPAYMENT					
			Subtotal for Account 20013-00 :	2203.39		1872.78
20031-00	02-31	[redacted]	418 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	Pd. $160 12/20/22	Pd. $160 on 12/13/22	185.52		123.12
	51 - WATER USAGE			1.89		1.62
	52 - SEWER		PAST DUE	103.83		69.22
	51 - WATER LATE FEE			18.84		8.37
	52 - SEWER LATE FEE			20.12		8.37
	51 - OVERPAYMENT					
			Subtotal for Account 20031-00 :	330.20		206.70
20043-00	02-43	[redacted]	101 MONTGOMERY STREET		RESIDENTIAL	
Pd in Full	51 - WATER BASE	Pd. $650 12/20/22		312.00		156.00
	51 - WATER USAGE		PAST DUE	44.26		22.14
	52 - SEWER			235.73		149.20
	51 - WATER LATE FEE			27.30		9.49
	52 - SEWER LATE FEE			29.20		9.49
	51 - OVERPAYMENT					
			Subtotal for Account 20043-00 :	648.51		346.32
20048-00	02-48	[redacted]	301 MONTGOMERY STREET		RESIDENTIAL	
Pd in Full	51 - WATER BASE	Pd. $30 12/20/22		141.04		78.64
	51 - WATER USAGE		PAST DUE	29.71		21.81
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE			10.05		
	52 - SEWER LATE FEE			10.05		
	51 - OVERPAYMENT					
			Subtotal for Account 20048-00 :	294.68		169.67

UTILITY BILLING SYSTEM Report ID: 1020
PAST DUE 60 OR MORE DAYS For target date 12/07/2022

CITY OF IDAHO CITY
16:33:15 - 12/07/2022

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20054-00	02-54	[redacted]	402 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			124.81		62.41
	51 - WATER USAGE			69.22		34.61
	52 - SEWER			6.24		
	51 - WATER LATE FEE			6.24		
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20054-00 :	206.51		97.02
20065-00	02-65	[redacted]	CENTERVILLE ROAD		COMMERCIAL	
	51 - WATER BASE			1353.60		1015.20
	51 - WATER USAGE			752.00		752.00
	52 - SEWER			5814.48		4845.40
	51 - OVERPAYMENT					
			Subtotal for Account 20065-00 :	7920.08		6612.60
20088-00	02-88	[redacted]	101 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			312.00		249.60
	51 - WATER USAGE			5.74		4.19
	52 - SEWER			549.69		515.08
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
			Subtotal for Account 20088-00 :	867.43		768.87
20125-00	02-125	[redacted]	309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			436.80		374.40
	51 - WATER USAGE			29.90		28.73
	52 - SEWER			448.96		414.35
	51 - WATER LATE FEE			33.67		33.67
	52 - SEWER LATE FEE			33.67		33.67
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	983.00		882.82
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			159.23		96.83
	51 - WATER USAGE					
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE			9.68		
	52 - SEWER LATE FEE			9.68		
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	282.42		166.05
20209-00	02-209	[redacted]	302 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			184.38		121.98
	51 - WATER USAGE			31.33		22.08
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20209-00 :	~~319.52~~		213.28
20220-00	02-220	[redacted]	311 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		62.40
	51 - WATER USAGE			8.50		4.25
	52 - SEWER			81.38		46.77
	51 - WATER LATE FEE			14.56		14.56
	52 - SEWER LATE FEE			24.16		14.56
	51 - OVERPAYMENT					
			Subtotal for Account 20220-00 :	253.42		142.58
20223-00	02-223	[redacted]	132 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE			187.20		124.80
	51 - WATER USAGE			14.25		11.48
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE			13.63		
	52 - SEWER LATE FEE			13.63		
			Subtotal for Account 20223-00 :	332.54		205.50

Pd in Full +

New Owner - Pd in Full + $293.02 12/21/22

PAST DUE

Last payment 11/23 $238.96

Pay Agreement

Last payment 9/21 $250.00

Pay Agreement

Pd $200 on 11/8/22

Pd. $120 on 12/8/22

$199.52

12/1/22 $200 -

PAST DUE

Pd IN Full Over

Pd. 392.54 on 12/8/22 7-Day D. 12/8/22

UTILITY BILLING SYSTEM Report ID: 1020
PAST DUE 60 OR MORE DAYS For target date 12/07/2022

CITY OF IDAHO CITY
16:33:15 - 12/07/2022

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20226-00	02-226	[redacted]	108 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE	last paid 9/21	PAST DUE	187.20		124.80
	51 - WATER USAGE			1.62		1.08
	52 - SEWER	$ 103.42		103.83		69.22
	51 - WATER LATE FEE			12.59		
	52 - SEWER LATE FEE			12.59		
	51 - OVERPAYMENT					
			Subtotal for Account 20226-00 :	317.83		195.10
20237-00	02-237	[redacted]	24 BUENA VISTA ROAD		RESIDENTIAL	
	51 - WATER BASE	$188 AHEAD	7-Day 12/8/22	187.20		124.80
	51 - WATER USAGE			155.73		133.45
	52 - SEWER			138.44		103.83
	51 - WATER LATE FEE			38.89		13.06
	52 - SEWER LATE FEE			41.50		13.06
	51 - OVERPAYMENT					
			Subtotal for Account 20237-00 :	561.76		388.20
20254-00	02-254	[redacted]	407 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Pd $98.16 on 11/22/22	312.00		249.60
	51 - WATER USAGE			24.34		23.19
	52 - SEWER			207.66		173.05
	51 - WATER LATE FEE			27.28		
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20254-00 :	571.28		445.84
20278-00	02-278	[redacted]	301 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		Pd $100 on 12/8/22 7-Day 12/8/22	187.20		124.80
	51 - WATER USAGE			15.98		12.87
	52 - SEWER			138.44		103.83
	51 - WATER LATE FEE		will pay after 12/15/22	14.38		0.61
	52 - SEWER LATE FEE			14.50		0.61
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20278-00 :	370.50		242.72
30002-00	03-02	[redacted]	304 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	12/14/22	Pay Agreement	1164.01		1149.40
	52 - SEWER	$214.61				
	51 - WATER LATE FEE			747.45		747.45
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 30002-00 :	1931.46		1896.85

Total Balance: 44998.48

Total Past Due: 40868.29