



**AGENDA**  
City Council Meeting  
City of Middleton, Idaho

Date: Wednesday, September 18, 2019  
Location: 6 N. Dewey Ave., Middleton, Idaho

Time: 6:30 p.m.

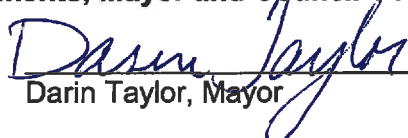
Call-to-order, roll call, Pledge of Allegiance, Invocation

**Action Items**

1. Consent Agenda (items of routine administrative business)
  - a) Consider approving minutes for Council's September 4, 2019, 2019 meeting.
  - b) Consider ratifying September 11, 2019 payroll in an amount of \$80,471.04 and approving accounts payable thru September 8, 2019 in the amount of \$214,936.59.
2. Consider approving a Special Community Events permit and waiving the application fee for it and Trolley Station rental fees for Constitution Camp scheduled for July 6-10, 2020.
3. Consider approving the purchase of 12x16 premium shed with a gable roof, 8' roll-up door and a ramp from Custom Sheds of Idaho in an amount not to exceed \$4,675 to use for landscape maintenance equipment in Middleton Place Park.
4. Consider approving an amended preliminary plat for Valhalla Country Estates Subdivision.
5. Consider adopting Ordinance No. 624 to clarify:  
Road-name direction references: north, south, east and west, should be based on the center of town: Hawthorne Ave. intersection with Main Street (aka State Highway 44), to rename Meadow Park Boulevard to Meadow Park Street, and  
To amend Middleton City Code 5-4-7(A)(2) so city-required improvements are constructed and the completion packet accepted by the city as conditions precedent to the city accepting an application for final plat.
6. Consider approving the FY2020 Water Quality Permitting and Natural Treatment Planning Proposal with Hyqual PLLC in an amount not to exceed \$54,000.
7. Discuss discontinuing billing for Republic Services and request it bill customers directly for garbage and recycling services
8. Discuss removing municipal franchise fees from franchise agreements
9. Consider approving Resolution 426-19 increasing the sewer and domestic water connection and use fees up to four percent, starting next fiscal year ... October 1, 2020, and amending the fee schedule accordingly.

**Public Comments, Mayor and Council Comments, Adjourn**

Posted by:

  
Darin Taylor, Mayor

Date: September 16, 2019 6:20 p.m.

Please contact the City Clerk at (208) 585-3133 if you have special needs or require assistance.

**1A**

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**MIDDLETON CITY COUNCIL  
SEPTEMBER 4, 2019**

The Middleton City Council meeting on September 4, 2019 was called-to-order at 6:30 p.m. by Mayor Darin Taylor, who introduced City Attorney Chris Yorgason, City Clerk Becky Crofts, and Planning and Zoning Official Bruce Bayne.

**Roll Call:** Council Members Carrie Huggins, Jeff Garner and Beverlee Furner were present. Council President Rob Kiser arrived at 6:33 p.m.

**Information:** Dr. Jack Harrison updated Council on the city's natural treatment of wastewater opportunities, potential estimated cost savings, IPDES permit discussions with Idaho Department of Environmental Quality, and application of treated wastewater on land the city owns near the city's wastewater treatment plan.

**Action Items**

2. **Consent Agenda (items of routine administrative business)**
  - a) **Consider approving minutes for Council's August 21, 2019 meeting.**
  - b) **Consider ratifying August 30, 2019 payroll in an amount of \$77,268.42 and approving accounts payable thru August 23, 2019 in the amount of \$55,863.88.**

Mayor Darin Taylor called and introduced the agenda items, and postponed them to later in the meeting to allow Council Member Huggins additional time to review accounts payable.

**Motion:** Motion by Council President Kiser to approve consent agenda items a and b was seconded by Council Member Huggins and carried unanimously.

3. **Consider approving the purchase of parts from Xylem Water Solutions USA Inc. to maintain and repair the ultraviolet disinfectant system at the wastewater treatment plant in an amount not to exceed \$15,190.56.**

Mayor Darin Taylor called and introduced the agenda item and asked if anyone in the audience would like to speak to the item: none.

**Motion:** Motion by Council President Kiser to approve the purchase in an amount not to exceed \$15,190.53 was seconded by Council Member Garner and carried unanimously.

4. **Consider approving the Sawtooth Lake Subdivision No. 2 final plat.**

Mayor Taylor called the agenda item, and Planning and Zoning Official Bruce Bayne presented the Administrative Review and Report. Mayor asked if anyone in the audience would like to speak to this item: none.

**Motion:** Motion by Council President Kiser to approve the Sawtooth Lake Subdivision No. 2 final plat was seconded by Council Member Huggins and carried unanimously.

5. **Consider approving Resolution 425-19 to include \$131,251 foregone revenue in the Fiscal Year 2020 Budget.**

**Public Hearing.** Continued from August 21, 2019 Council Meeting to prepare the written resolution and present it to council. Mayor Taylor called the agenda item, declared the public

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hearing opened at 7:22 p.m., and introduced the agenda item. Mayor and asked if anyone in the audience would like to like to speak to this item: none.

**Motion:** Motion by Council President Kiser to approve Resolution No. 425-19 was seconded by Council Member Garner and carried 3-1 with Council Member Huggins voting nay. Mayor Taylor declared the public meeting closed at 7:33 p.m.

**6. Consider changing employee medical insurance plan and benefit.**

Mayor Taylor called the agenda item and City Clerk, Becky Crofts, described research the city had done with open enrollment and different health insurances policies and coverages for the city.

**Public Comments, Mayor and Council Comments.** Council President Kiser explained he watched the company the city hired to clean and camera city sewer lines in downtown Middleton, which were significantly clogged by almost everything imaginable; he said this experience showed him the cleaning and damage detection maintenance and repair effort was significantly overdue. Council Member Furner updated that a new Idaho campaign on informing Idaho residents not to flush down the toilet their unused and expired medications will be rolling out shortly across the state. City Clerk Becky Crofts thanked the Council for its hard work on her last night working for the City of Middleton.

**Adjourn:** Mayor Taylor adjourned the meeting at 8:17 p.m.

ATTEST:

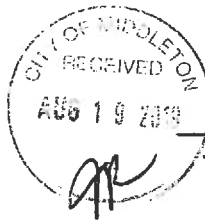
\_\_\_\_\_  
Darin Taylor, Mayor

\_\_\_\_\_  
Dawn M. Goodwin, Deputy Clerk  
Minutes Approved: September 18, 2019





**CITY OF MIDDLETON**  
 PO BOX 487, MIDDLETON, ID 83644  
 208-585-3133, 208-585-9601 FAX



ADMINISTRATIVE

TROLLEY STATION RENTAL AGREEMENT  
 REV. 8/2017

**TROLLEY STATION RENTAL AGREEMENT**

This agreement is made and effective on 8-20-2019 between the City of Middleton, a municipal corporation of the State of Idaho, (Facility Owner) and Rosanna Andersen (Constitution Day Camp.) (Renter). The Trolley Station, kitchen, restrooms, and museum are owned and operated by the City of Middleton, and use of all or a portion of the facility is governed by the Middleton City Code. This fully-executed agreement, a paid or waived rental fee(s), a Property Condition Form signed by the Renter, and a City of Middleton Catering Permit Application and copy of the designated Alcohol Server license (if applicable), constitute a complete Trolley Station Rental Agreement. In consideration of the mutual covenants contained in this agreement, the Facility Owner rents the Trolley Station at 310 Cornell Street, Middleton, Idaho to the Renter under the following terms and conditions. a Connected Park

- Request daily fee waived

**TERMS AND CONDITIONS**

RA **Activity/Event Description.** Day Camp for ages 7-14

RA **Capacity.** The maximum capacity of the Trolley Station is 100. The Renter agrees to not cause or allow more than 100 individuals to be in the Trolley Station at one time.

RA **Date and Time of Use.** July 6-10-2020 M-F 8am-noon Fri- 6-8:00pm

Time is of the essence with reference to the time of use, and any extra time for any reason must be approved in writing by the Facility Owner and must be paid for in advance.

RA **Alcohol.**  Alcohol will be served  Alcohol will not be served

Alcohol served at the Trolley Station must be served by an Idaho licensed alcohol server, and a copy of the server's license shall be attached to this application. If alcohol will be served at the Trolley Station, the Renter agrees to comply with the laws of the State of Idaho when using and serving alcohol. The Renter shall complete and return to the Facility Owner the City of Middleton Catering Permit Application at least five (5) calendar days prior to the event/activity (Send copy of Catering Permit to Idaho State Police and the Middleton Police Department).

RA **Non-Smoking Facility.** Smoking, vaping and use of e-cigarettes are prohibited in the Trolley Station and city-owned parks. Designated smoking areas outside but near Trolley Station are clearly marked. The Renter agrees cause or allow smoking, vaping and use of e-cigarettes only in city-designated smoking areas.



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AA **Decorations.** The Renter agrees to hang decorations only using the hooks previously installed by the Facility Owner.

AA **Prohibited.** The Facility Owner and the Renter agree that the following or similar uses and items are strictly prohibited because of damage that could result: open flames, use of gasoline, fuels, oil lanterns or electrical equipment engines, motors or machinery, candles, glitter, confetti, straw, rice, birdseed, hay, drinks with red or purple dye, duct tape, fastening decorations to or hanging decorations on the projector, screen, light or fan fixtures, wood paneling, cabinets, doors, walls, or windows; denting, creating a hole, installing a hook, fastener, or inserting thumb tacks of any kind into the facility's walls, ceiling, or woodwork; or scarring or marking a window sill. The Renter agrees to pay to repair damage the Renter or Renter's representative, agent, guest, or visitor causes or allows.

AA **Noise.** Public disturbance by loud or offensive noise, especially after 10:00 p.m. is prohibited.

AA **Fees and Refundable Deposit.** The Renter agrees to pay the Facility Owner the deposit and fee due prior to using the facility and/or equipment. The deposit and fee amounts are set by resolution of the Middleton City Council, and are included on the city's fee schedule. The Renter agrees to clean the facility and equipment, and after the Renter's activity or event, return possession of the facility and equipment to the Facility Owner in the same condition as when the Renter received it, normal wear and tear excepted. Expenses incurred by the Facility Owner to clean or repair the facility and/or equipment will be deducted from the Renter's deposit. The balance of the deposit, if any, will be returned to the Renter. If the expense to repair or clean the facility and/or equipment incurred by the Facility Owner exceeds the deposit, the Renter agrees to pay the Facility Owner the additional amount.

AA **Cleaning.** The Trolley Station facility and equipment will be in a clean condition prior to the Renter's activity or event. Cleaning must be complete by the end of the contract period and cannot be delayed until the following day. If the Renter would like to clean the facility the day following the activity or event, then that day needs included in the date and time of use, and the appropriate fee paid. The Renter agrees to deliver the Trolley Station to the Facility Owner in as good condition as at the beginning of this agreement, including cleaning the facility and collecting, bagging and removing trash from the facility after the Renter's activity or event. The Renter agrees to pay the costs of cleaning or repairing any damage to fixtures, furniture or furnishings, walls, windows, ceiling, doors, flooring, kitchen, bathrooms, or electrical equipment caused by any act of the Renter or the Renter's employees, agents or anyone visiting the Trolley Station during the Renter's date and time of use.



## CITY OF MIDDLETON

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The Facility Owner and the Renter agree that the determination of whether the facility and equipment are clean or damaged is in the sole discretion of the Facility Owner.

RA **Facility.** The Facility Owner at a large expense remodeled Trolley Station in 2015-2016 into an event center for Middleton with an elegant environment, audio/video projection system and screen, warming kitchen, restrooms, a drinking fountain, and light-weight tables and chairs. The Facility Owner and the Renter will inspect the facility and review the attached Property Condition Form identifying the condition of the facility and equipment. The Renter must provide the city a complete Trolley Station Rental Agreement prior to occupying or using the facility.

The facility and equipment are available for use on a first-come, first-served basis unless previously reserved by calling 208-585-3133 or visiting City Hall. The Facility Owner may enter the Trolley Station at any time to inspect the facility and/or equipment if the Facility Owner suspects the terms and conditions of this agreement are being violated. An individual may be removed or this agreement terminated by the Facility Owner if the individual refuses to comply with the Middleton City Code or the terms and conditions of this agreement. The Facility Owner may decline to rent the facility to anyone who in the past has not complied with Middleton City Code or the terms and conditions of their agreement with the city.

RA **Utilities, Kitchen, and Restrooms.** Use of the utilities, kitchen and restrooms is included in the fee to rent the Trolley Station. The kitchen is only for keeping food warm, final food presentation, serving and bussing. The kitchen does not contain dishes, glassware, knives, utensils, pots, or pans. The Renter agrees to not prepare or cook food in the kitchen.

RA **Access.** The sidewalks, doorways, and halls providing access to the facility are only for loading/unloading items for an activity or event, and for individual ingress/egress. Obstructing sidewalks, doorways, and halls is prohibited. The Renter agrees to not cover or obstruct windows in the facility, including light fixtures, without prior written consent from the Facility Owner.

RA **Safe and Legal Use.** The Renter agrees to comply with all applicable local, state and federal laws, and use the facility and equipment in a safe manner.

RA **Liability.** The Renter acknowledges the risk of large gatherings of people at one location and hereby assumes the risk of loss associated with renting the Trolley Station. The Renter releases and agrees to hold harmless the Facility Owner and its officers, agents, employees and representatives, from





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any claim, demand, loss, cost or damage that may arise in connection with the Renter's rental of Trolley Station. The Facility Owner does not represent or warranty that the property is fit for any particular purpose, and does not assume any liability or responsibility for any personal property placed in the Trolley Station during the Renter's date and time of use.

AA **Abandoned Property.** The Renter and Facility Owner agree that the Facility Owner has the sole right to the custody of any personal property remaining at the facility after the Renter's activity/event is over, and the property is deemed abandoned and becomes property of the Facility Owner after five business days following the date of Renter's use of the facility.

AA **Assignment or Subletting Prohibited.** Neither party may assign this rental agreement or sublet all or a portion of the facility without the prior written consent of the Facility Owner.

AA **Impossibility.** The Renter releases and waives any claim against the Facility Owner for any loss or damage due to any defect of the water, sewer, drainage, heating, electrical, ventilation, or refrigeration system in, at, or connected to the facility that occurs while the in connection with Renter's activity or event. If any part of one or more of these systems fails or is damaged by natural causes, fire, strikes, failure of utilities, or Act of God which, in the sole discretion of the Facility Owner, renders the fulfillment of this rental agreement by the Facility Owner impossible, then the Renter releases Facility Owner, its officers, representatives, agents, and employees from any demand or claim for loss or damage arising from any of these causes.

AA **Applicable Law.** This agreement shall be governed according to the laws of the State of Idaho.

AA **Binding Agreement.** This agreement is binding on the parties and their respective heirs, executors, administrators, personal representatives, successors and assigns.

FACILITY OWNER:

Jennica Reynolds  
 Signature  
Jennica Reynolds  
 Printed Name  
208-585-3133  
 Phone Number

RENTER:

Rosanna Andersen  
 Signature  
Rosanna Andersen  
 Printed Name  
(208) 346-3156  
 Phone Number

Deposit Paid: \_\_\_\_\_  
 Fee Paid: \_\_\_\_\_  
 Receipt #: \_\_\_\_\_

Driver's License # \_\_\_\_\_ Exp: \_\_\_\_\_  
 Address: 8580 Vic Lane - Middleton 83644  
 Pre-Rental Inspection time: \_\_\_\_\_  
 Post-Rental Inspection time: \_\_\_\_\_

Event Coordinator: Rosanna Andersen Phone: 208-346-3156





Custom Sheds of Idaho

8325 Sage Run Ln  
Middleton, ID 83644

208.559.5066

shawntrimmer@yahoo.com

# Estimate

Date	Estimate #
1/30/2019	80

<b>Name / Address</b>
City of Middleton 1103 West Main St, Middleton Id. 83644

<b>Project</b>
Shed parks

Item	Description	Qty	Price	Total
12x16 Premium Gable	8' tall walls/ non painted/black architectural shingles actual 94.5 wide x 90" tall (not in stock need to order allow 2-3 weeks for delivery)	1	3,900.00	3,900.00
roll up door 8'		1	600.00	600.00
ramp		1	175.00	175.00

Thanks for letting Custom Sheds of Idaho bid this project. We are looking forward to doing business in the future. This estimate is only good for 14 days and can change without notice due to the flexuating lumber market. Feel free to call anytime if there are any concerns or questions about this estimate.

<b>Subtotal</b>	\$4,675.00
<b>Sales Tax (6.0%)</b>	\$0.00
<b>Total</b>	\$4,675.00



ORDINANCE NO. 624

AN ORDINANCE OF THE CITY OF MIDDLETON, CANYON COUNTY, IDAHO, AMENDING TITLE 5 CHAPTER 4 SECTIONS 10(2)(J) CLARIFYING ROAD NAME DIRECTIONAL REFERENCES AND RENAMING MEADOW PARK BOULEVARD TO MEADOW PARK STREET; AMENDING TITLE 5 CHAPTER 4 SECTION 7(A)(2) CLARIFYING WHEN AN APPLICATION FOR FINAL PLAT IS ACCEPTED BY THE CITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Middleton, Idaho, is a municipal corporation organized and operating under the laws of the State of Idaho;

WHEREAS, the City of Middleton Idaho, has the authority to establish and name roads by ordinance pursuant to Idaho Code \_\_\_\_\_;

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

Section 1: Title 5, Chapter 4, Section 10-2(J) shall be amended to read: "Road Names: The naming of roads shall conform to the following:

1. Road names shall not duplicate any existing road name except where a new road is a continuation of an existing road; road names that may be spelled differently but south the same as existing roads ~~shall not be used~~ are prohibited.
2. All new roads shall be named as follows: roads having a predominantly north-south direction shall be ~~named~~ "avenues"; roads having a predominantly east-west direction shall be ~~named~~ "streets"; and cul-de-sacs shall be named "courts."
3. Road-name direction references shall be based on the historic center of town: Hawthorne Ave. intersection with Main Street (aka State Highway 44):
  - a) Streets continuous on both sides of Hawthorne Ave. shall have a "W" prefix for the portion west of Hawthorne Ave. and an "E" prefix for the portion east side of Hawthorne Ave.; and
  - b) Avenues continuous on both sides of Main Street shall have a "N" prefix if on the north side of Main Street and a "S" prefix if on the south side of Main Street.

Section 2: Meadow Park Boulevard is hereby renamed to Meadow Park Street throughout city plans, codes and standards.

Section 3: Title 5, Chapter 4, Section 7(A)(2) shall be amended to read:

As a conditions precedent to ~~the approval of any~~ accepting a final plat, the subdivider shall: 1) construct City required improvements according to the "Idaho Standards for Public Works Construction" and the Middleton Supplement to the "Idaho Standards for Public Works Construction" in effect at the time the final plat application is accepted by the City, and 2) City accept the completion packet described in the Middleton Supplement. A final walk through to verify infrastructure improvements were constructed to standards may be scheduled after the City accepts the completion packet, but not before.

Section 4: This ordinance, or a summary thereof as provided by Idaho Code §50-901A, shall be published in one (1) issue of the official newspaper of the City of Middleton, Idaho, and shall take effect immediately upon its passage, approval and publication.

Dated this \_\_\_\_ day of September, 2019

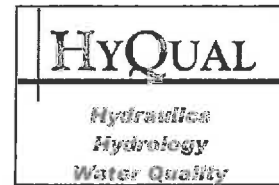
CITY OF MIDDLETON, IDAHO

ATTEST:

\_\_\_\_\_  
Darin Taylor, Mayor

\_\_\_\_\_  
Dawn M. Goodwin, Deputy City Clerk





## **Water Quality Permitting and Natural Treatment Planning Proposal for FY2020**

Submitted by: Dr. Jack Harrison, HyQual. P. A.

Submitted on: August 23, 2019

The City of Middleton (City) is currently discharging treated wastewater to Mill Slough, which then discharges to the Boise River. DEQ is preparing a new discharge permit for the City that includes lower limits for ammonia, new limits on the discharge of phosphorus and monitoring requirements to develop future temperature limits. The City has developed a master plan for future water quality management that includes alternatives to meet these limits and continue the process of developing options for natural treatment of the wastewater at a substantially reduced cost.

The City has requested engineering services to support ongoing water quality planning and negotiations with DEQ. This proposal includes a scope of work and an estimated budget to provide this support.

### **Scope of Work**

This Scope of Work includes tasks that will be provided by HyQual to support the City with:

- IPDES permit negotiations with DEQ
- Middleton Farm Planning and Reuse Pilot Study Design
- Mill Slough natural treatment implementation planning and study design, and offset support
- Water quality monitoring

#### **1. IPDES permitting**

The following are subtasks to support permitting and DEQ negotiations:

- Review and prepare comments on Pre-public draft of IPDES Permit
- Review and prepare comments on draft IPDES Permit
- Develop information to support for natural treatment and offset alternatives
- Prepare for and attend meetings with DEQ and the City of Middleton as requested

#### **2. Middleton Farm Planning and Reuse Pilot Study Design**

The following are subtasks to support planning associated with farming and developing a pilot study for reuse on River District land:

- Review and assess information on irrigation systems
- Meet with City staff, farmer and irrigation equipment supplier as requested
- Develop a pilot study concepts and preliminary design
- Prepare draft documents to support the pilot study



- Prepare for and attend meetings with DEQ and City of Middleton as requested

### 3. Mill Slough NTS Project and Offset Planning and Pilot Study Design

The following are subtasks to support planning associated with the Mill Slough natural treatment system and development of discharge offsets:

- Support preparation of grading plans for the water quality treatment testing area
- Develop general diversion system plans and management approach
- Develop preliminary pilot study concepts and design
- Provide general planning and permitting support for developing offsets
- Support monitoring and reporting
- Provide other support as requested
- Prepare for and attend meetings with DEQ and City of Middleton as requested

### 4. Water Quality Monitoring

The following are subtasks to support collection and analyses of water quality data for future phosphorus and temperature studies, and future permitting:

- Support for developing and implementing QA/QC procedures
- Compilation and preliminary review
- Review and analyses of QC water quality data
- Prepare annual summary of data

### Budget Estimate

This project will be performed on a time and materials basis with total costs not to exceed \$54,000 without prior authorization. A general breakdown of estimated hours by task is provided below. Actual hours spent for each task are expected to vary as the work requirements evolve, and will be provided in the HyQual invoice. Direct expenses will be itemized on the invoice and can include travel mileage, office and other miscellaneous expenses.

Tasks	Engineering Level		Totals
	Senior/PM	WQ	
1. IPDES Permitting	40	5	\$8,470
2. Middleton Farm Planning and Pilot	120	20	\$25,960
3. Mill Slough and Offset Planning and Pilot	60	20	\$14,080
4. Water Quality monitoring	20	10	\$5,060
Total labor budget	240	55	\$53,570
Expenses			\$430
<b>Total Budget Estimate</b>			<b>\$54,000</b>
labor rate (\$/hr)	\$198	\$110	







**CITY OF MIDDLETON**  
**PO BOX 487**  
**MIDDLETON, ID 83644**

Temp - Return Service Requested

PHONE: (208) 585-3133

Donation?

Utility Payment Assistance  Library  Museum

\$5  \$10  \$20  \$40  Other \_\_\_\_\_

SERVICE ADDRESS		BILLING DATES
1434 NEW YORK ST		08/01/2019 TO 08/31/2019
ACCOUNT NUMBER	DATE AMOUNT DUE	TOTAL AMOUNT DUE
10.1072.02	09/20/2019	81.59
LATE FEE	CHECK #	AMOUNT ENCLOSED
20th at 11:59 p.m.		

2069 \*\*\*\*\*AUTO\*\*5-DIGIT 83616 6



**TAYLOR, CHRISTINE & DARIN**  
 1434 NEW YORK ST  
 MIDDLETON ID 83644-5822

City Of Middleton  
 P.O. Box 487  
 Middleton, ID 83644-0487

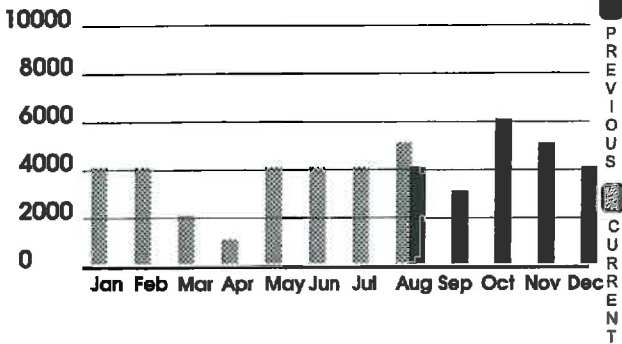
PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

CITY OF MIDDLETON  
 PO BOX 487  
 MIDDLETON, ID 83644  
 Phone: (208) 585-3133

SERVICE ADDRESS	BILLING DATES	ACCOUNT NUMBER	DUE DATE
1434 NEW YORK ST	08/01/2019 TO 08/31/2019	10.1072.02	09/20/2019

OFFICE HOURS  
 MONDAY THRU FRIDAY  
 8:00 AM TO 5:00 PM

Meter usage per 1,000 gallons



METER READING		DATE	SERVICE	BILLING
PREVIOUS	PRESENT			
661	666	08/20/19	Water Usage Water Base Rate Sewer Storm Water Garbage Recycling	7.60 10.28 44.71 1.45 12.88 4.67
		08/15/19	Payments Adjustments	-80.07 0.00
Current Month Water Assoc				81.59
5.000			TOTAL AMOUNT DUE:	81.59

**ALL MEETINGS AT: 6 N. DEWEY AVE**  
 City Council 9-4-19 6:30 pm  
 City Council 9-18-19 6:30 pm

Planning and Zoning 9-9-19 7:00 pm  
 City Hall Closed on Federal Holidays

64.04

To make an appointment with Mayor Taylor please call: (208) 697-4354

Assistance Program at top of page.

20th Pay by 11:59 pm to avoid \$10.00 late fee  
 25th Pay by 11:59 pm to avoid \$15.00 fee & water shut off on 9-26-19

**PAYMENT OPTIONS:**

Pay by Phone: 1-855-370-9522. Pay Online: Register at [www.middleton.id.gov](http://www.middleton.id.gov)  
 Payment Dropbox: Located at City Hall 1103 W. Main Street

Bank Bill Pay: Verify city account number with bank when making bill-pay requests. **Payments ARE NOT electronically deposited into a City account and may take up to two weeks to receive. IF A BILL PAY CHECK IS NOT RECEIVED WHEN DUE, FEES WILL BE ASSESSED.**

Returned Payments will result in a \$20 fee.

**AFTER HOURS SERVICE:** 208-921-0029. A \$30.00 After Hours Fee is charged to turn-on water after hours.





SERVICE FOR  
DARIN J TAYLOR  
CHRISTINE D TAYLOR  
1434 NEW YORK ST  
MIDDLETON, ID 83644-5822

www.intgas.com

ACCOUNT NUMBER 530 841 3000 3  
DATE DUE Aug 19, 2019  
BILL DATE Jul 31, 2019  
AMOUNT DUE \$37.00

**ACCOUNT SUMMARY**

Previous Balance	-\$37.00
Payment Received 7/15/2019 Thank you	-37.00
Current Level Pay Plan Amount	37.00
<b>Amount Due on 8/19/19</b>	<b>\$37.00</b>

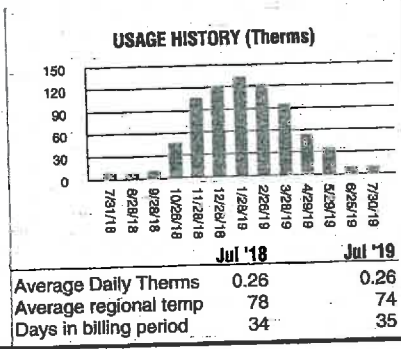
Any balance remaining after the due date is subject to a late payment charge of 1% per month.

**UTILITY SUMMARY**

Previous Balance	-\$77.42
Payments Received	-37.00
Current Gas Charges	10.35
<b>Current Utility Balance</b>	<b>-\$104.07</b>

**Gas Charges**

**BILLING PERIOD** 6/26/19 - 7/30/19 **DAYS** 35  
**METER NUMBER** 482407491  
**METER READ DATE** 7/30/19  
*Next scheduled read 8/28/19*  
**RATE** RS-Residential



CURRENT READING	PREVIOUS READING	USAGE 100 CU FT	BILLING FACTOR	THERMS BILLED
8995	- 8986	= 9	x 0.953700	= 9

**CUSTOMER SERVICE & EMERGENCY SERVICE**  
208-377-6840 - Boise/Treasure Valley  
1-800-548-3679 - All Other

Emergencies: 24 hours a day  
Non-emergencies: Mon-Fri, 7 a.m. - 7 p.m.

Email: [customerservice@intgas.com](mailto:customerservice@intgas.com)  
Mail: Intermountain Gas Company,  
Attn: Customer Service, PO Box 7608, Boise, ID  
83707-1608. Please include your account number.

**CALL BEFORE YOU DIG 811**

August						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Payment Due ▲  
Your payment will be automatically deducted from your bank account on or after this date.

**Note:** Charges for current services are due and payable upon receipt of bill and are past due as noted. **This bill does not extend the due date of past bills.**

**Gas Charges - CONTINUED**

Customer Charge	5.50
Cost of Gas 9 Therms x \$0.33884	3.05
Distribution Cost 9 Therms x \$0.16300	1.47
Energy Efficiency Charge 9 Therms x \$0.00367	0.03
Municipal Franchise Fee	0.30
<b>Total Gas Charges</b>	<b>\$10.35</b>

**MESSAGE CENTER:**

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER  
530 841 3000 3

DATE OF BANK DRAFT  
Aug 19, 2019

AMOUNT DUE  
\$37.00

4779

DARIN J TAYLOR  
1434 NEW YORK ST  
MIDDLETON ID 83644-5822

Thank you for using the Intermountain Gas Company AutoPay

4779

48530841300030000003700000000000



City Service	Current Rates	Est. Gallons Based @ 4K				Yearly Rev. 1%	Yearly Rev. 2%	Yearly Rev. 3%	Yearly Rev. 4%	Difference	Which FY '20 budgeted projects or services will not be funded
		1%	2%	3%	4%						
Sewer Connection Fee	\$5,604.00	\$56.04	\$112.08	\$168.12	\$224.16	** \$905,606.40	\$914,572.80	\$923,539.20	\$932,505.60	\$8,966.40	Will reduce the amount by up to \$35,865.60 the City saves to purchase equipment & build additional facilities at the waste water treatment plant to comply with anticipated JPDSES permit without going to voter approval to obtain a loan.
New proposed fee		\$5,660.04	\$5,716.08	\$5,772.12	\$5,828.16						
Sewer Base Rate	\$33.35	\$0.34	\$0.67	\$1.01	\$1.34	* \$101,656.50	\$102,663.00	\$103,669.50	\$104,676.00	\$1,006.50	Reduces the budgeted Maintenance amount up to \$4,028.00
New proposed fee		\$33.89	\$34.22	\$34.56	\$34.89						
Sewer Usage Rate	\$2.79	\$11.16	\$0.11	\$0.22	\$0.33	* \$33,814.80	\$34,149.60	\$34,484.40	\$34,819.20	\$334.80	Reduces the budgeted amount to pay monthly operating expenses by up to \$1,339.20
New proposed fee		\$11.27	\$11.38	\$11.49	\$11.61						
Water Connection Fee	\$3,405.00	\$34.05	\$68.10	\$102.15	\$136.20	** \$550,248.00	\$555,696.00	\$561,144.00	\$566,592.00	\$5,448.00	Will reduce the amount by up to \$21,797.00 the City saves to bore under the Boise River and connect the municipal water system south of the river to the system north of the river
New proposed fee		\$3,439.05	\$3,473.10	\$3,507.15	\$3,541.20						
Water Base Rate	\$10.28	\$0.10	\$0.21	\$0.31	\$0.41	* \$31,148.40	\$31,456.80	\$31,765.20	\$32,073.60	\$308.40	Reduces the budgeted Maintenance amount up to \$1,233.60
New proposed fee		\$10.38	\$10.49	\$10.59	\$10.69						
Water Usage Rate	\$1.52	\$6.08	\$0.06	\$0.12	\$0.18	* \$18,422.40	\$18,604.80	\$18,787.20	\$18,969.60	\$182.40	Reduces the budgeted amount to pay monthly operating expenses by up to \$729.60
New proposed fee		\$6.14	\$6.20	\$6.26	\$6.32						
TOTAL:						<u>\$1,640,896.50</u>	<u>\$1,657,143.00</u>	<u>\$1,673,389.50</u>	<u>\$1,689,636.00</u>	<u>\$16,246.50</u>	Unrealized revenue \$64,986.00

\* Service fees based on 3000 homes  
 \*\* Based on 160 New Homes