

PIC-W-21-01

RECEIVED

FEB 27 2021 8 AM 9:12

IDAHO PUBLIC UTILITIES COMMISSION

BEFORE THE IDAHO PUBLIC UTILITIES COMMISSION

The Picabo Water System, dba. Picabo Livestock Co. stands ready for **immediate consideration** of the enclosed application. The Picabo Water System, Nick Purdy Manager, will answer any questions and he can be contacted as listed on Page 1. The applicant requests favorable consideration of this application. Below is some pertinent information concerning the water system:

MONTHLY SCHEDULE OF WATER USE

Non-Metered no record of Customer Water use

MONTHLY SCHEDULE OF WATER PUMPED

Well runs estimated 50% of time and pumps 294gpm. Per day that would be about 200,000 gallons.

SCHEDULE SHOWING PUMPING INFRASTRUCTURE

Well is 12 inch casing to 83 ft, well is 144 ft deep and water is at 114ft and well tested 500gpm

The well pump is a 20 hp and booster pump is 10 hp on a vari-speed controller

The well pumps into a 50,000 gallon storage tank that is filled by the above well and which delivers water to a 10hp booster pump that delivers water to the system mainline at 40psi.

PROPOSED RATES WILL PRODUCE REVENUE REQUIREMENT

Present income is \$18,000 and 50% increase in rates should raise income to \$36,000

SEE ATTACHED WATER TANK SCHEMATIC

SEE ATTACHED WATER INFRASTRUCTURE MAP AND SERVICE AREA MAP

WRITTEN LEGAL OF SYSTEM BOUNDARIES OF SERVICE AREA

S1/2 of 01S20E SECTION 27, SWSW AND SWSE of 01S20E SECTION 26

The Picabo Water System was installed by ancestors of the current owners of the Picabo Livestock Co, the Purdy's. The system was installed when the town of Picabo was platted in 1917 and the source of water was a desert spring, and the water lines were wooden. The Purdy ancestors, the Kilpatricks, installed a 50,000 gal storage tank in 1917 that is still in use today. The water source is now a well and the water lines have all been replaced with pvc. An alternate well must be drilled this summer, 2021, and the storage tank needs painted and funds are needed for all that. A loan is being requested from the Idaho Dept of Water Resources. Picabo Livestock inherited the water system when the Ranch was purchased from the Kilpatrick's and it is a financial burden, but a necessary service for the 100 some residents of Picabo. Water rates have not been raised for over 25 years and a loss each year is absorbed by the Picabo Livestock Company.

February 26, 2021, Picabo Livestock Co. Nick Purdy

Nick Purdy
2-26-2021

Nick Purdy
President
Picabo Water System/Picabo Livestock Co.
Box 688
Picabo, Idaho 83348
208-720-5150
nick@purdyent.com

RECEIVED
2021 MAR -8 AM 9:12
IDAHO PUBLIC
UTILITIES COMMISSION

February 23 2021

BEFORE THE IDAHO PUBLIC UTILITIES COMMISSION

IN THE MATTER OF THE APPLIATION OF)
PICABO WATER SYSTEM FOR AUTHORITY TO) CASE NO. PIC-W-21-01
INCREASE ITS RATES AND CHARGES FOR)
WATER SERVICE IN THE STATE OF IDAHO)

COMES NOW PICABO LIVESTOCK WATER SYSTEM, hereinafter referred to as Applicant and holder of Certificate of Public Convenience and Necessity

No. _220 from the Idaho Public Utilities Commission hereby applies to the Commission for authorization to increase its rates and charges for water service.

Applicant is a Corporation duly qualified to do business in Idaho. The Applicant provides water service to 35 residential and 4 commercial customers in or about the city of Picabo in Blaine County, Idaho. Attached to this application is a current map of the service area showing the location of wells, transmission mains and distribution lines. (see exhibit A and exhibit B).

Application is made to the Commission to authorize a general 50% increase in water rates as follows:

- Increase flat rate winter residential rates from \$22 per month to \$33 per month.
- Increase flat rate commercial rates from \$37 per month to \$55 per month.
- Increase summer flat rates from \$41 per month to \$62 per month.

Applicant requests that such changes in rates and charges be effective on May 1, 2021. Applicant hereby certifies that it has notified its customers of the Application by inserting a notice in each customer's bill mailed on 3/1/21.

Based upon the year ended 12/31/20, Applicant believes its proposed increase in rates and charges is justified because the water system has not raised rates in 25+years. The system has experienced losses for years. Applicant has to drill a new alternate well and install a ¼ mile of power for an estimated cost of \$90,000 and paint the inside of its 50,000 gallon storage tank for a bid of \$48,000. Comparable rates in surrounding towns are similar to the rates requested in this application.

Included with this Application are an original and seven copies of the Application and Exhibits Nos. 1 through 9 as follows:---

Exhibit No. 1 Schedule A **Plant in Service** (See exhibit No. 1 Plant in Service)

Total Plant in Service \$67,607

Exhibit No. 1 Schedule B **Depreciation**

Depreciation \$0

Exhibit No. 2, Schedule A **Income**

Income \$17,977

Exhibit No. 2. Schedule B **Expenses**

Expense \$ \$25,770

Exhibit No. 3

Capital needed for new well and power line

\$90,000 for new well, pump , motor, electrical controls, fencing, pipe, wire, power poles
Transformers, labor, etc.

Exhibit No. 4 **Rate increase of 50% to raise capital for expenses**

It is estimated that the rate increase will produce income of \$35,000

Exhibit No. 5 EXISTING RESIDENTIAL TARIFF AND NEW PROPOSED TARIFF

Winter non metered flat rate \$22/month	Proposed Winter flat rate \$33 / month
Summer non metered flat rate \$41/ month	Proposed summer flat rate \$62/ month

Exhibit No. 6 EXISTING COMMERCIAL TARIFF AND NEW PROPOSED TARIFF

Commercial non metered rate \$37/month	Proposed commercial flat rate \$55/ month
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Exhibit No. 7 PROPOSED RESIDENTIAL TARIFF

Proposed Winter flat rate \$33 / month
Proposed summer flat rate \$62/ month

Exhibit No. 8 PROPOSED COMMERCIAL RATE

Proposed commercial flat rate \$55/ month

Exhibit No. 9 NON-RECURRING FEE

New hook up to water mainline	\$500
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Exhibit No. 10 COPIES OF CUSTOMER'S BILL NOTIFICATION

See attached Customer Bill



Exhibit 1

PLC Water System

EP #1

ACCOUNT 101 PLANT IN SERVICE DETAIL
For Year Ended 2020

SUB ACCT #	DESCRIPTION	Balance Beginning of Year	Added During Year	Removed During Year	Balance End of Year
1 301	Organization				
2 302	Franchises and Consents	NA	→		
3 303	Land & Land Rights →				
4 304	Structures and Improvements →	5000			
5 305	Collecting & Impounding Reservoirs				
6 306	Lake, River & Other Intakes				
7 307	Wells →	8000			
8 308	Infiltration Galleries & Tunnels				
9 309	Supply Mains →	23,000			
10 310	Power Generation Equipment				
11 311	Power Pumping Equipment	10,000			
12 320	Purification Systems	11,000			
13 330	Distribution Reservoirs & Standpipes				
14 331	Trans. & Distrib. Mains & Accessories	10,000			
15 333	Services	5,000			
16 334	Meters and Meter Installations				
17 335	Hydrants →	3000			
18 336	Backflow Prevention Devices →	1000			
19 339	Other Plant & Misc. Equipment				
20 340	Office Furniture and Equipment				
21 341	Transportation Equipment				
22 342	Stores Equipment				
23 343	Tools, Shop and Garage Equipment				
24 344	Laboratory Equipment				
25 345	Power Operated Equipment				
26 346	Communications Equipment				
27 347	Miscellaneous Equipment				
28 348	Other Tangible Property				
29	TOTAL PLANT IN SERVICE	66,607			

(Add lines 1 - 28)

Enter beginning & end of year totals on Pg 7, Line 1



Exhibit 2

Ex # 2 sch A

NAME: PUC Water System

REVENUE & EXPENSE DETAIL

For the Year Ended 2020

ACCT # DESCRIPTION

400 REVENUES

460	Unmetered Water Revenue	<u>16,977.00</u>
461.1	Metered Sales - Residential	_____
461.2	Metered Sales - Commercial, Industrial	_____
462	Fire Protection Revenue	_____
464	Other Water Sales Revenue	_____
465	Irrigation Sales Revenue	_____
466	Sales for Resale	_____
400	Total Revenue (Add Lines 1 - 7) (also enter result on Page 4, line 1)	<u>16,977.00</u>

* DEQ Fees Billed separately to customers	_____	Booked to Acct # _____
** Hookup or Connection Fees Collected	<u>1000.00</u>	Booked to Acct # _____
***Commission Approved Surcharges Collected	_____	Booked to Acct # _____

401 OPERATING EXPENSES

17,977 revenue

601.1-6	Labor - Operation & Maintenance	_____
601.7	Labor - Customer Accounts	_____
601.8	Labor - Administrative & General	_____
603	Salaries, Officers & Directors	_____
604	Employee Pensions & Benefits	_____
610	Purchased Water	_____
615-16	Purchased Power & Fuel for Power	<u>6336.00</u>
618	Chemicals	<u>339.00</u>
620.1-6	Materials & Supplies - Operation & Maint.	<u>18750.00 *</u>
620.7-8	Materials & Supplies - Administrative & General	<u>1550.00</u>
631-34	Contract Services - Professional	_____
635	Contract Services - Water Testing	<u>429.00</u>
636	Contract Services - Other	_____
641-42	Rentals - Property & Equipment	_____
650	Transportation Expense	_____
656-59	Insurance	_____
660	Advertising	_____
666	Rate Case Expense (Amortization)	_____
667	Regulatory Comm. Exp. (Other except taxes)	_____
670	Bad Debt Expense	_____
675	Miscellaneous	_____

3 Total Operating Expenses (Add lines 12 - 32, also enter on Pg 4, line 2) 27,404 *

total expenses

* 2nd 1/2 tower painting

Name: PUC Water System

STATEMENT OF RETAINED EARNINGS
For Year Ended 2020

1	Retained Earnings Balance @ Beginning of Year	<u>(13021.80)</u>
2	Amount Added from Current Year Income (From Pg 4, Line 32)	<u>(13031.00)</u>
3	Other Credits to Account	<u> </u>
4	Dividends Paid or Appropriated	<u> </u>
5	Other Distributions of Retained Earnings	<u> </u>
6	Retained Earnings Balance @ End of Year	<u>(26,152.80)</u>

CAPITAL STOCK DETAIL

7	Description (Class, Par Value etc.)	No. Shares Authorized	No. Shares Outstanding	Dividends Paid
	N/A			

DETAIL OF LONG-TERM DEBT

8	Description	Interest Rate	Year-end Balance	Interest Paid	Interest Accrued
	N/A				



Exhibit 5

PICABO LIVESTOCK WATER SYSTEM

Invoice

P.O. BOX 688
PICABO, ID 83348

Date	Invoice #
2/28/2021	7843

Bill To
ED HERR 404 2ND ST HOUSE 211 DAVENPORT BELLEVUE, ID. 83313

Ex #5

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	MONTHLY WATER FEE <u>Winter</u>	22.00 33.00	22.00 33.00
		Total	22.00 33.00

PICABO LIVESTOCK WATER SYSTEM

Invoice

P.O. BOX 688
 PICABO, ID 83348

Date	Invoice #
9/30/2020	7715

Bill To
ED HERR 211 DAVENPORT ST BELLEVUE, ID. 83313

PAID
 10/27/2020

Ex #5

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	MONTHLY WATER FEES <u>Summer</u>	41.00 62.00	41.00 62.00
		Total	\$41.00 62.00

62.00



Exhibit 6

PICABO LIVESTOCK WATER SYSTEM

P.O. BOX 688
PICABO, ID 83348

Invoice

Date	Invoice #
2/28/2021	7849

Bill To
PICABO FIRE DISTRICT C/O JIMMIE SIMPSON BOX 54 CAREY, ID 83320

EX #6

P.O. No.	Terms	Project
	30 DAYS NEXT	

Quantity	Description	Rate	Amount
1	MONTHLY WATER FEES <u>Business</u>	37.00 55.00	37.00 55.00
		Total	37.00

PICABO LIVESTOCK WATER SYSTEM

Invoice

P.O. BOX 688
 PICABO, ID 83348

Date	Invoice #
6/30/2020	7655

PAID
 07/27/2020

EX #16

Bill To
CHARLES T MORRIS P.O. BOX 632 PICABO, ID. 83348

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
5 <i>months</i>	OUTLET WATER USE <i>Outlets</i>	19.00 <i>62.00</i>	95.00 <i>310.00</i>
		Total	95.00 <i>310.00</i>

Exhibit 7

PICABO LIVESTOCK WATER SYSTEM

Invoice

P.O. BOX 688
PICABO, ID 83348

Date	Invoice #
2/28/2021	7860

Bill To
ED HERR 211 DAVENPORT ST BELLEVUE, ID. 83313

E4 #7

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	MONTHLY WATER FEES <i>Summer</i>	62.00	62.00
		Total	\$62.00

PICABO LIVESTOCK WATER SYSTEM

Invoice

P.O. BOX 688
PICABO, ID 83348

Date	Invoice #
2/28/2021	7860

Bill To
ED HERR 211 DAVENPORT ST BELLEVUE. ID. 83313

EX-#7

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	MONTHLY WATER FEE Winter	44.00	44.00
Total			\$44.00



Exhibit 8

PICABO LIVESTOCK WATER SYSTEM

Invoice

P.O. BOX 688
PICABO, ID 83348

Date	Invoice #
2/28/2021	7861

Bill To
RANCHERS SUPPLY BOX 748 PICABO, ID 83348

ET- #8

P.O. No.	Terms	Project
	30 DAYS NEXT	

Quantity	Description	Rate	Amount
1	MONTHLY WATER FEES <i>Business</i>	55.00	55.00
Total			\$55.00

PICABO LIVESTOCK WATER SYSTEM

P.O. BOX 688
PICABO, ID 83348

Invoice

Date	Invoice #
6/30/2020	7655

Bill To
CHARLES T MORRIS P.O. BOX 632 PICABO, ID. 83348

EF #8

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
5	OUTLET WATER USE <u>Outlet</u>	62.00	310.00
Total			\$310.00



Exhibit 10

EX 10

PICABO LIVESTOCK WATER SYSTEM
PO BOX 688
PICABO, ID. 83348

DEAR WATER USER:

AFTER MANY YEARS WITH NO INCREASE IN RATES (AT LEAST 25), WE HAVE MADE THE PAINFUL DECISION TO REQUEST A RATE INCREASE FROM THE IDAHO PUBLIC UTILITIES COMMISSION. THE AGING SYSTEM NEEDS UPGRADED WITH NEW MAIN LINE AND VALVES, ALSO THE NEW WELL WILL BE VERY COSTLY. WE HAVE SPENT NEARLY A YEAR RESEARCHING RATES IN OTHER LOCALES. EVEN WITH THE INCREASE, PICABO IS STILL WELL BELOW SURROUNDING CITIES. THE RATES REFLECT APPROXIMATELY A 50% INCREASE.

BELOW ARE THE RATES WE ARE REQUESTING:

RESIDENTIAL:

WINTER	33.00
SUMMER	62.00
BUSINESS:	55.00
SUMMER OUTLET:	62.00 FOR 5 MONTHS SUMMER

I WELCOME YOUR COMMENTS AND QUESTIONS.

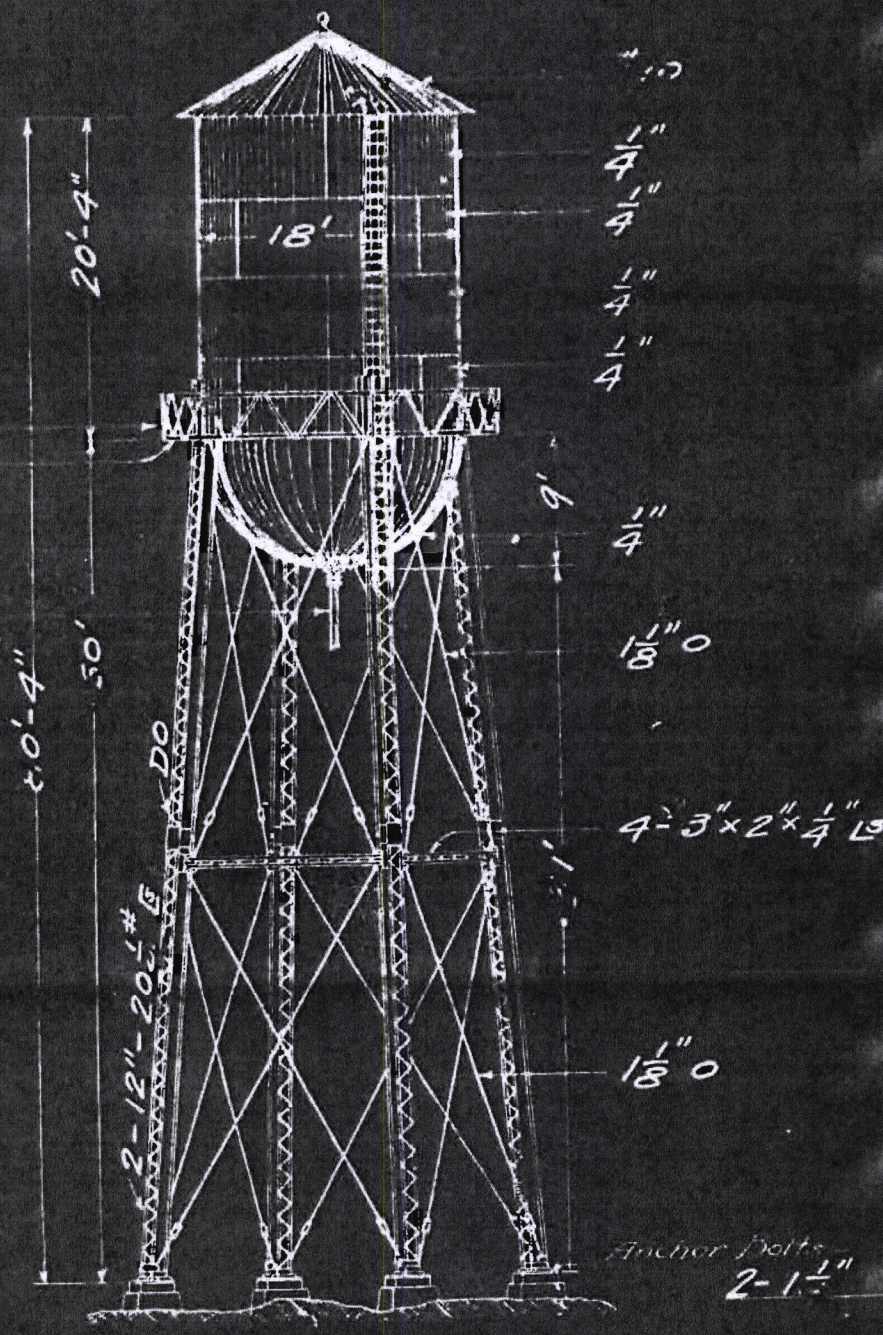
NICK PURDY, PRESIDENT

Nick Purdy

Exhibit A

Capacity 50000 GAL.

Elevation 21'



Balcony 24" wide
1/4" Floor Plates

Riser Pipe

Base of Tower 25' square
2' to 2' of Posts.

Piers

square at bottom

square at top

Deep

Cupstones — square — thick

Anchor Bolts
2-1 1/2"

SECTION 12. The electric service to be furnished to the public hereunder, and all rates and charges therefor, and all regulation of the Grantee hereunder, shall at all times be subject to all rules, regulations and orders that may be lawfully prescribed by the Idaho Public Utilities Commission or by any other governmental authority now or hereafter having jurisdiction over such matters. During the term of this franchise, Grantee shall at all times assure that customers within the City have access to customer service from the Grantee as required by the Idaho Public Utilities Commission.

SECTION 13. As compensation for the right, privilege and franchise hereby granted, Grantee agrees to pay to the City on or before the 30th day of January, April, July and October, an amount equivalent to three percent (3%) of Grantee's "gross revenues" for the preceding calendar quarter. For purposes of this Section, "gross revenues" shall mean the amount of money billed by the Grantee for the electricity it sells within the corporate limits of the City to customers, less uncollectible amounts. The City shall provide appropriate information to the Grantee to allow the Grantee to identify which of its customers are located within the corporate limits of the City for purposes of paying franchise fees. Grantee shall not be responsible for any failure to pay franchise fees which results from deficiencies in such information provided by the City. In the event the City annexes a new area into its corporate limits, the terms of this Section 9 regarding franchise fees shall not apply to the annexed area until sixty (60) days after the City has supplied the Grantee with appropriate information for the identification of the Grantee's customers within the annexed area.

The Grantee's franchise fee payment obligations hereunder shall commence with the start of the Grantee's first full billing cycle following the effective date of this ordinance; provided, that the Grantee must first receive approval from the Idaho Public Utilities Commission for the collection of the franchise fee in the rates charged by Grantee.

SECTION 14. The City shall have the right during the term of this franchise agreement to increase the franchise fee hereunder the maximum allowed by law, by obtaining the consent of the Grantee or the approval of a majority of voters of the City voting on the question at an election held in accordance with chapter 4, title 50, Idaho Code. Any such vote to increase the franchise fee hereunder shall provide that the increased franchise fee will apply to any electric service provider (other than the City) who utilizes the City's streets, alleys or other public places to provide electrical service within the City, during the term of this franchise agreement.

SECTION 15. The Grantee shall keep accurate books of account for the collection of the franchise fees for a period not to exceed three years hereunder and the City shall have the right to inspect the same at all times during business hours, and from time to time audit the same for the purpose of determining gross revenues under Section 9 above.

SECTION 16. The franchise fees paid by the Grantee hereunder will be in lieu of and as payment for any tax or fee imposed by the City on the Grantee by virtue of its status as a public utility including, but not limited to, taxes, fees or charges related to easements, franchises, rights-of-way, utility lines and equipment installation, maintenance and removal during the term of this franchise agreement.

SECTION 17. The Grantee shall have the right and privilege, insofar as the City is able to grant the same, in accordance with National Arborist Association standards, of the pruning of all trees which overhang the present and future streets, alleys, highways and other public places within the corporate limits of the City, in such a manner and to such extent as will prevent the branches or limbs or other parts of such trees from touching or interfering with its wires, poles and other fixtures and equipment. However, except in an emergency, no pruning shall be

undertaken without giving the occupant of the adjacent property written or oral notice that such pruning will be performed.

SECTION 18. In consideration of Grantee's undertaking hereunder as evidenced by its acceptance hereof, the City agrees not to engage in the business of providing electric service, beyond its current hydro facility, during the life of this franchise or any extension thereof in competition with the Grantee, its successors and assigns; but nothing herein contained shall be construed or deemed to prevent the City from exercising at any time any power of eminent domain granted to it under the laws of the State of Idaho. The City shall not grant a franchise to another electric service provider during the term of this franchise agreement unless the electric service provider has received approval to provide electrical service within the City from the Idaho Public Utilities Commission, and the City has imposed the same franchise fee on the electric service provider as paid by the Grantee.

SECTION 19. In the event of an amendment to the laws, rules or regulations of the City of Hailey, the State of Idaho or the Public Utilities Commission of Idaho applicable to this franchise, or for periodic review of any section of this agreement, the terms of this franchise and the rights and privileges hereby conferred may be changed, altered, amended or modified upon mutual agreement between the City and the Grantee. In all cases, 60 days notice shall be required on the part of City or Grantee to reopen the agreement pursuant to this section.

SECTION 20. Any violation by the Grantee of the provisions of this ordinance, franchise and grant or any material portions thereof or the failure promptly to perform any of the provisions thereof shall be cause for the forfeiture of this franchise and grant and all rights hereunder by the City after sixty (60) days' written notice to the Grantee and the continuance of such violation, failure or default, however, this provision shall not prevent the Grantee from submitting such question of violation or forfeiture to the appropriate forum (which may include the district court having jurisdiction of the Idaho Public Utilities Commission) for determination.

SECTION 21. Sale, assignment or lease of this franchise is prohibited without notification to the City.

SECTION 22. The Grantee shall assume the cost of publication of this franchise as such publication is required by law.

SECTION 23. The Grantee shall within thirty (30) days after final passage of this ordinance, file with the City Clerk its acceptance of this franchise in writing signed by its proper officers and attested by its corporate seal.

SECTION 24. The existing franchise agreement between the City and Grantee set forth in Hailey Ordinance No. 1057, dated July 22, 2010, shall terminate upon the effective date of this ordinance.

SECTION 25. Inasmuch as the Grantee has constructed and now is maintaining and operating the electric utility property and facilities in and upon the streets, alleys, highways, and public places in the City, it is hereby adjudged and declared that this ordinance is necessary for the preservation of the public peace, health and safety, and therefore this ordinance shall take effect on.

PASSED AND ADOPTED by the Council of the City of Hailey this _____ day of _____, 2021.

APPROVED by the Mayor this _____ day of _____, 2021

ATTEST:
Mayor

City Clerk

ACCEPTANCE

IDAHO POWER COMPANY, as the franchisee, accepts the franchise set forth in the above Ordinance and agrees to abide by the terms and conditions thereof.

DATED this _____ day of _____, 2021.

By: Adam Richins
SVP & Chief Operating Officer

ATTEST:

Secretary

PUBLISH
IDAHO MOUNTAIN EXPRESS
MARCH 3, 2021

PUBLIC NOTICE

The City of Hailey is seeking two volunteers interested in serving on the Hailey Arts and Historic Preservation Commission (HAHPC). The Commissioner appointment is a three-year term starting immediately. Applicants must have been Blaine County residents for two (2) years and shall be a resident of the City of Hailey at the time of appointment. Successful appointee must remain a resident of the City during the term of his or her membership. Responsibilities include attendance at one regularly scheduled meeting per month and other assigned tasks to assist the Commission in providing leadership, advocacy and support for the arts and history in Hailey.

Interested Applicants should submit a letter of interest and/or a resume to the City of Hailey, 115 Main St. S, Ste H, Hailey, ID 83333; fax to 788-2924; or email robyn.davis@haileycityhall.org.

PUBLISH
IDAHO MOUNTAIN EXPRESS
MARCH 3, 2021

PUBLIC NOTICE OF DEMOLITION OF HISTORIC BUILDING.

The Ketchum Planning and Zoning Department gives Public Notice of intent to demolish the historic buildings at 391 and 371 N Walnut Ave (Lots 7 and 8, Block 44, Ketchum Townsite) On 3/4/2021, a 60-day waiting period shall begin prior to the scheduled demolition of the above historic buildings. The public is invited to comment through 5/3/2021 at 5:00 PM. Comments can be addressed to the Ketchum Planning and Building Department through Participate@Ketchumidaho.org.

PUBLISH
IDAHO MOUNTAIN EXPRESS
MARCH 3, 2021

NOTICE OF PUBLIC HEARING BEFORE THE KETCHUM PLANNING AND ZONING COMMISSION

The Ketchum Planning and Zoning Commission will meet on Tuesday, March 23rd, remotely and at Ketchum City Hall, Council Chambers, 480 East Avenue N. Ketchum, ID 83333, to hold public hearings beginning at 4:30 pm or thereafter as the matter can be heard, to consider the following applications: (1) Concurrent Design Review and Preliminary Plat with Phasing Agreement applications for a new development proposed at 128 Saddle Road (Lot 2, Kneeland Subdivision), a 1.282 undeveloped parcel of land with frontage on Saddle Road and flag-lot access on Valleywood Drive. The property owner, Bowry LLC, is proposing four (4) detached townhome units to be accessed from a private driveway taking access from Valleywood Drive. The proposed Floor Area Ratio, cumulatively, for the proposed development is 0.31. (2) Design Review and Townhouse Subdivision Preliminary Plat applications, submitted by Anderson Architecture and Benchmark Associates on behalf of property owner PB Investments, for the Westcliff Townhomes project—a new four-unit, multi-family residential development located at 106 and 110 Rember Street (Bavarian Village Subdivision: Lot 3B) within the City's General Residential High Density (GR-H) Zoning District. The development is comprised of four identical detached 3,737-square-foot townhome units and associated site improvements. The

project's proposed FAR with a parking credit for the site's groundwater issues is .67. The applicant has proposed a phased development plan in accordance with Ketchum Municipal Code §16.04.110 for the townhouse subdivision. (3) Mountain Overlay Design Review and Townhouse Subdivision Preliminary Plat applications, submitted by Lars Guy and Bruce Smith, PLS on behalf of property owner Deep Powder LLC, for the Deep Powder Townhomes project—a new two-unit detached townhome development located at 255 Hillside Drive (Warm Springs Subdivision #5: Block 2, Lot 33) within the City's General Residential Low Density (GR-L) Zone and the Mountain Overlay and Avalanche Zone. The development is comprised of two 3,219-square-foot detached townhome units and associated site improvements. The project's proposed total building coverage is 33%.

NOTICE IS FURTHER GIVEN that at the aforementioned time all interested persons may attend the public hearing virtually and shall be given an opportunity to comment on the matter stated above via a public comment telephone line. The instructions for giving public comment over the phone will be published on the meeting agenda on the City of Ketchum website on the meeting information page, <https://www.ketchumidaho.org/meetings>, prior to the meeting. Comments and questions prior to the hearing may be directed to the Ketchum Department of Planning and Building, P.O. Box 2315, Ketchum, Idaho, 83340, via email to participate@ketchumidaho.org, or via facsimile to (208) 726-7812. Written comments received by 5:00 PM, seven (7) days prior to the hearing will be included as an attachment to the staff report. For additional information, please call (208) 726-7801.

PUBLISH
IDAHO MOUNTAIN EXPRESS
MARCH 3, 2021

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF BLAINE

IN THE MATTER OF THE ESTATE OF BRIAN BERNARD BLOOM, Deceased

Case No. CV07-2J-00059
NOTICE TO CREDITORS
(LC 15-3-801)

NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative of the above-named decedent. All persons having claims against the decedent or the estate are required to present their claims within four (4) months after the date of the first publication of this Notice or said claims will be forever barred.

Claims must be presented to the undersigned at the address indicated and filed with the Clerk of the Court.

DATED this 19th day of February, 2021.

/s/Cynthia Ann Whitte
1400 Morehouse Road,
Emmett, ID 83617
Tel. 208/803-1261

PUBLISH
IDAHO MOUNTAIN EXPRESS
MARCH 3, 10 & 17 2021

PICABO LIVESTOCK WATER SYSTEM
PO BOX 688 PICABO, ID. 83348

DEAR WATER USER:
AFTER MANY YEARS WITH NO INCREASE IN RATES (AT LEAST 25), WE HAVE MADE THE PAINFUL DECISION TO REQUEST A RATE INCREASE FROM THE IDAHO PUBLIC UTILITIES COMMISSION. THE AGING SYSTEM NEEDS UPGRADED WITH NEW MAIN LINE AND VALVES. ALSO THE NEW WELL WILL BE VERY COSTLY. WE HAVE SPENT NEARLY A YEAR RESEARCHING RATES IN OTHER LOCALS. EVEN WITH THE INCREASE, PICABO IS STILL WELL BELOW SURROUNDING CITIES. THE RATES REFLECT APPROXIMATELY A 50% INCREASE.

BELOW ARE THE RATES WE ARE REQUESTING.

RESIDENTIAL:	
WINTER	39.00
SUMMER	62.00
BUSINESS:	55.00
SUMMER OUTLET:	62.00
for 5 months summer	

I WELCOME YOUR COMMENTS AND QUESTIONS.
NICK PURDY, PRESIDENT

PUBLISH
IDAHO MOUNTAIN EXPRESS
MARCH 3, 2021

GET THE NEWS EARLY
mtexpress.com/edition

eEditions are available online at 8:00 p.m.

Tuesday and Thursday.
For \$68/year, get the news before anyone else.

Purchase photos that are printed in our paper



726-8060



Exhibit B

Service Boundary for Permit No. 37-21400

