



# CITY OF IDAHO CITY

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, January 22, 2025

6:00 P.M

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

Join Zoom Meeting

<https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVzSlhNTHRadGo5QT09>

Meeting ID: 859 1310 6899

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: JANUARY 08, 2025 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
  - 1. 39<sup>th</sup> ANNUAL IDAHO CITY CHILI COOK OFF – MARCH 1, 2025
- C. BILLS/PAYABLES: JANUARY 9, 2025 THROUGH JANUARY 22, 2025 **ACTION ITEM**

#### II. 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**

- A. IC SECTION 74-206(1)(B) TO CONSIDER PERSONNEL MATTERS RELATED TO PERFORMANCE

#### III. PUBLIC HEARINGS

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

#### IV. ENGINEER'S REPORT

#### V. 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**

#### VI. OLD BUSINESS

- A. PROPERTY SWAP WITH SECOR

#### VII. NEW BUSINESS

## VIII. COMMITTEE REPORTS

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

## IX. EMPLOYEE UPDATES

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

## X. COUNCIL UPDATES

## XI. MAYOR UPDATES

## XII. 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.

## XIII. UPCOMING MEETINGS

- A. NEXT REGULAR MEETING: FEBRUARY 12, 2025

## 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](mailto:idahocitymayor1@cityofic.org)

### Council members:

Tom Secor Jr

Ashley M Elliott

Mari Adams

Ryan Heffington

### Chief of Police:

Brent Watson

[idahocitypd.194@cityofic.org](mailto:idahocitypd.194@cityofic.org)

### City officers:

Jake Nye

### Public Works Director:

Tami Claus

[idahocitypublicworks@cityofic.org](mailto:idahocitypublicworks@cityofic.org)

### Public Works:

Nick Mancera

CJ Torgensen

### City Clerk-Treasurer:

Nancy L Ptak

[idahocityclerk@cityofic.org](mailto:idahocityclerk@cityofic.org)

### Deputy Clerk

Kaleb Goodlett

[idahocityoffice@cityofic.org](mailto:idahocityoffice@cityofic.org)

### Utility Billing Clerk

Sue Robinson

[4cityfolk@cityofic.org](mailto:4cityfolk@cityofic.org)

511 Main Street

PO Box 130

Idaho City, ID 83631

(208)392-4584

operating hours

Monday- Thursday

8 am - 5 pm

Friday 9am -3pm





# CITY OF IDAHO CITY

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, January 08, 2025

6:00 P.M.

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

MINUTES

Join Zoom Meeting

<https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVzSlhNTHRadGo5QT09>

Meeting ID: 859 1310 6899

Passcode: icccouncil

**CALL MEETING TO ORDER:** Mayor Everhart called the regular city council meeting to order at 6:02 PM.  
**ROLL CALL:** Clerk Ptak called roll, Elliott, Adams, Secor in attendance. Heffington absent.  
**PLEDGE OF ALLEGIANCE:** Mayor Everhart led the pledge of allegiance

#### I. CONSENT AGENDA

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##### A. APPROVAL OF MINUTES: DECEMBER 30, 2024 **ACTION ITEM**

Councilor Secor made a motion, seconded by Adams, to approve the minutes dated December 30, 2024. 3 ayes. Motion carried.

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

##### C. BILLS/PAYABLES: DECEMBER 31, 2024 THROUGH JANUARY 8, 2025 **ACTION ITEM**

Councilor Secor made a motion, seconded by Elliott, to approve the bills dated December 31, 2024 through January 08, 2025 in the amount of \$22,907.53. 3 ayes. Motion carried.

#### II. 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**

#### 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

Mayor Everhart explained there is an issue with the filtration in the RO system. There is a meeting with DEQ tomorrow to discuss and produce a solution for repair to get it back online.

#### V. 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**

#### VI. OLD BUSINESS

##### A. PROPERTY SWAP WITH SECOR

No new information.

#### VII. NEW BUSINESS

##### A. BOISE COUNTY & EBCAD WATER SEWER RATES

Alex Gross with Boise County, on behalf of the County Commissioners and EBCAD, explained that with the change in classification for their buildings the water/sewer amounts will throw their budget off. The County is formally requesting that their buildings connected to the City water and sewer system be classified as residential or possibly a lower Government building rate. Gross added that there are a lack of public facilities in most of their buildings and the usage is far less than a



commercial user. Mayor Everhart explained that when coming up with the cities budget those were the figures needed to run the system and if the County bills were adjusted the City may be short on revenue for the budget. Councilor Elliott suggested potentially lowering the rate for the buildings that don't have public services. Clerk Ptak would like to pull the bills in question and look things over to see if there is a possibility of lowering the rate. Mayor Everhart agreed that the bills and budget needed to be looked at before making a decision. Ptak will look things over, and this can be re-evaluated at one of the next meetings.

## VIII. EMPLOYEE UPDATES

### A. PUBLIC WORKS

Mayor Everhart explained that they have been cleaning sandbays and working on roads where possible.

### B. LAW ENFORCEMENT

Clerk Ptak explained that the Tahoe was taken in for repair.

### C. CLERK/TREASURER'S OFFICE

#### 1. BUDGET UPDATES

Clerk Ptak explained the budget update in the packet.

#### 2. WATER AND SEWER UPDATES, **ACTION ITEM**

Clerk Ptak explained the water sewer updates. There are quite a few seven-day notices going out.

#### 3. CLEARWATER UPDATE

### D. CITY ATTORNEY

## IX. COUNCIL UPDATES

## X. MAYOR UPDATES

## XI. CITIZEN COMMENTS

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## XII. UPCOMING MEETINGS

### A. NEXT REGULAR MEETING: JANUARY 22, 2025

ADJOURNMENT 6:23 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Chamber President  
Shelly Hettington  
board members @ idaho  
City chamber  
.org

Idaho City Clerk's Office  
Monday-Thursday 8:00am to 4:30pm  
Friday 9:00am to 3:00pm  
511 Main St. Idaho City, ID 83631  
PO Box 130 Idaho City, ID, 83631  
(208) 392-4584  
[idahocityclerk@cityofidaho.org](mailto:idahocityclerk@cityofidaho.org)  
[idahocityoffice@cityofidaho.org](mailto:idahocityoffice@cityofidaho.org)

### Event Checklist Application

\*Must be submitted at a minimum of 20 days prior to event.

There is a \$52.50  
(\$26.25 for nonprofit, \$15.75 for student)  
Application Fee for each Event Checklist

### Event Overview

Event Name: 39th Annual Idaho City Chili Cook Off  
Event Sponsor: Idaho City Chamber  
Address of Event: Main St & middle side roads Idaho City  
Time(s) and Date(s) of Event: 11:00-2:00 March 1st  
Person in charge: Rhonda Jameson Contact Number: [REDACTED]  
Number of Attendees: 1500 more like 1000 Email: [REDACTED]  
Event Set-Up and Take Down Times and Dates: 6:00 am - 11:00 and 2:00-3:30  
Type of Event (what event encompasses): Attendees sample chili and vote on favorite with judges

List any entrance or participation fees that will be charged (if applicable) or N/A: \$5.00 disposable cups @ event

### General Questions

	YES	NO
Is your event charitable / nonprofit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is the event free?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is this a ticketed event?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have food (either provided or available for purchase)? (If yes, please fill out Food Section)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have vendors (food, cottage industry, service provider, etc.)? (If yes, fill out Vendor Section)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will there be promotional signage at your event? (If yes, please provide examples)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have alcohol (either provided or available for purchase)? (If yes, fill out Alcohol Section) *Fee required	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event require a park reservation (John Brogan Memorial, Naylor Park, Rodeo Grounds, etc.)? *Fee may be required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have road closure or parade?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event be held after hours (between dusk to dawn)? *Fee required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces; vendor areas; alcohol serving area; emergency services; first aid stations; trash receptacles; porta potties; proposed parking uses, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are you proposing to use electrical generators or amplified sound systems? (If yes, show their locations on your site plan and describe below what they will be used for & what precautions will be taken to see they are used properly and safely. If amplified sound will take place after 11pm a noise variance will be required.) *Fee may be required	<input type="checkbox"/>	<input checked="" type="checkbox"/>

2 entertainers might be amplified from Melcantile & ID World but probable both will be acoustic  
2:00 Award Ceremony will be announced @ Trading Post Main / Walonia

A fee for council approved events will be set at \$25.00 an hour per officer to cover the additional coverage of law enforcement if deemed necessary. The number of hours for events will be determined by the Idaho City Chief of Police. If after-hours work is required the fee shall be \$37.50 an hour per officer for those times. Those hours will be determined by the Idaho City Chief of Police.

I talked to Chief Watson about this last week.



## Emergency Service, Security, and Lost Child Plans

All Events are required to provide security, and emergency service plans to ensure the safety of event attendees. Some events may be allowed to provide private security. Plans must include location of services during the event, signature from security and emergency service provider, date(s), and times the services will be provided, and contact information for the security and emergency services). All emergency service and security plans must receive approval by the Idaho City Police Department.

**This form must be completed and then signed by both EMS & ICPD prior to submitting to the city.**

The number of required private security staff is based on the number of event attendees:

- For 0-1,000 attendees – at least two (2) security staff are required at all times.
- For each additional 1,000 attendees – one (1) additional security staff is required at all times.

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Have you scheduled security with ICPD? Watson

Have you scheduled emergency services (EMS)? Mari

Have you scheduled private security? Not unless needed

Based on expected attendance, how many security staff will be staffed at all times?

2 ICPD

Security Company: \_\_\_\_\_

Company Contact Person: \_\_\_\_\_

Company Email: \_\_\_\_\_

Phone: \_\_\_\_\_

EMS Company: \_\_\_\_\_

Phone: \_\_\_\_\_

Dates & Times of service: \_\_\_\_\_

Onsite Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_

### Detailed Security Plan:

This is a very short event so there honestly isn't time for people to get disorderly. We have 1 volunteer assigned to clearing out vehicles from event venue. All chamber board members have chief Watson's phone #. There are signs along the perimeter w/ signs. No alcohol beyond this point. One nurse is on call @ the event.

### Detailed security plan for dealing with lost child(ren):

near

The microphone will be set-up @ the main ticket table. Board members ~~will~~ @ both ends of the venue will have everyone's # for look out, incl. EMS

### Detailed EMS Plan:

There will only be contestants set up on one side of any side roads so ambulance can come in and go down the middle of venue. No contestants will be placed blocking east side roads.

### First Aid/Information Table

Location(s) of First-Aid Station: Main Ticket table Main/Walolla

Type(s) of First-Aid Provided: 1 kit, 1 nurse

Location(s) of Information Table: Same

## Parking

Primary Parking Location: See map Overflow Parking Location: \_\_\_\_\_  
 List parking fees that will be charged (if applicable): \_\_\_\_\_  
 Parking Plan Description: Handicapped parking @ Courthouse, Visitor Center and City Hall

## Traffic Control

Has the city and/or county been contacted about road closures? Boise County

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

  
 Traffic Control Company: Community Service Clients  
 Company Contact Person: Amanda Leader CO. Boiseid.us  
 Company Email: amanda.leader@boiseid.us Phone: 208-861-2130  
 Traffic Control & Road Closure Description: Volunteers @ Hwy 21 / Main & Montgomery, Wall & Montgomery, & Center Valley Road / Main / Montgomery. They have vests & signs w/ arrows leading to parking  
 Parade Formation Location & Hours: \_\_\_\_\_

Parade Dispersal Location & Hours: \_\_\_\_\_

## Alcohol

Will alcohol be a part of your event? (If so an alcohol variance will be required.) 

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

  
 Will alcohol be consumed or possessed at the event, but not offered for sale? (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.) 

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

  
 Will alcohol be offered for sale? (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.) 

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

  
 Alcohol catering permits must be obtained and presented with this event checklist for approval.  
 Catering OR Benevolent, Charitable, and Public Purpose Events Permit Holder: ICAF  
 Type(s) of alcohol to be served at event: beer  
 Serving times for alcohol (to/from): 11:00-2:00  
 Type(s) of serving containers: kegs  
 \*Alcohol catering permit required from the Idaho City Clerk OR Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Detailed plan for age verification (wristbands, ID check, etc.):

Wristbands checked @ vendor table @ Smoke Jumper's Park

Detailed alcohol security plan:

There's not enough time to get drunk. The bars will be responsible for not overserving after 2. We will handle drunks/arguments 11-2

- ☒ Attach photos of alcohol area signage that will be displayed at event.
- ☒ Attach detailed map of serving location (including entrances and exits).
- ☒ Attach photo of wrist band.
- ☐ Attach completed/approved Alcohol Catering Permit - ICAF

[https://idahocity.municipalimpact.com/documents/170/Alcohol\\_Catering\\_Application.pdf](https://idahocity.municipalimpact.com/documents/170/Alcohol_Catering_Application.pdf) OR Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)



### Food/Vendors

How many vendors will need electricity? None

List vendor fees that will be charged (if applicable) or N/A: \_\_\_\_\_

If food is being served, the proper permits from Central District Health (CDH) & Idaho City Clerk must be secured & submitted. \*Required

Has the Public Works Department been contacted to schedule vendor electrical inspections, etc.??\*

\*Electrical inspection required for events – please contact the Public Works Department at (208) 392-4584

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

If you will have vendors at event:

~~XX~~ Provide a complete list of participating vendors prior to your event.

Not confirmed until the week before

### Restrooms

Will you be bringing in additional Porto-Potties?

Number of Restrooms: 3 extra. That's always been enough

Number of ADA Restrooms: \_\_\_\_\_

Location of Restrooms: City Hall & County Parking lot & Leons

Porto-Potty Company: Rocky Mtn. I might

Phone: \_\_\_\_\_

be able to get steamboats toilets, if they are closed by then

### Refuse

Have you contacted Idaho City Public Works (208) 392-4584?

Describe below your plans for trash disposal. What are your plans for trash collection and containment, receptacle locations and after-event cleanup?

Location of trash carts: \_\_\_\_\_

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>

Detailed refuse plan for collection, containment, and after event clean-up:

There will be 1 BoCoSan trailer next to AHA. There is always 1 pick-up truck next to Miner's exchange. Community Service clients clear venue & replace barriers to shop.

### Event and Promotional Signage

☐ Attach photos of signage as well as dimensions of each sign (required at least 10 days prior to event).

### Miscellaneous

\*Required for all events: Detailed public notification plan (how will you be letting the public know your event is happening and how street closures, noise, etc. might affect them)

There will be FB posts ~~also~~ w/maps of parking & toilets & tickets/info. & otherwise required. Signage will be on barriers, 8 1/2 x 11" flyers will be distributed to residence about possible parking on Elk Creek from elementary school to football field. I'm not sure if there will be golf carts yet.

## Attachment Checklist

	YES	N/A
Limited Liability Insurance Plan (\$1,000,000 in the name of City of Idaho City).....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Event Location Map – Site Plan (all areas identified).....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schedule of Events.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Detailed Security Plan Requiring Approval by the Idaho City Police Department.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Detailed Emergency Services Plan Approval by the Idaho City Police Department.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Traffic Control & Parking Plan .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Complete List of Participating Vendors.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor Permits & Fees.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Confirmation of Event Registration with Central District Health (CDH).....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Photos of Event and Promotional Signage with Dimensions.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Approved Alcohol Catering Permit/Permit for Benevolent, Charitable, and Public Purpose Events.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Photos of Alcohol Area Signage.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Map of Alcohol Serving Area (including entrances and exits).....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Photo of alcohol wristbands (if applicable).....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Public Notification Letter.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Park Reservation Receipt.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other Pass-Through Cost Receipt(s).....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Refuse Plan.....	<input type="checkbox"/>	<input type="checkbox"/>
Community Hall and/or Rodeo Grounds Reservation Information.....	<input type="checkbox"/>	<input type="checkbox"/>
Noise Variance Application.....	<input type="checkbox"/>	<input type="checkbox"/>

**Event Fees:** [https://idahocity.municipalimpact.com/documents/170/2024-25\\_Fee\\_Chart.pdf](https://idahocity.municipalimpact.com/documents/170/2024-25_Fee_Chart.pdf)

	Amount
<input type="checkbox"/> <b>Rodeo Grounds / Amphitheatre fee schedule:</b>	
▪ Non-profit groups \$82.50/day plus (\$4.95) 6% use tax .....	\$
▪ City Residents, Groups, & Local Government \$185.00/day plus (\$11.10) 6% use tax .....	\$
▪ Non-City Residents, & Groups \$370.00/day plus (\$22.20) 6% use tax .....	\$
▪ The following security deposit is required, refundable if rental requirements are completed: \$150.00 Cleaning deposit will be forfeited if the grounds/ Amphitheatre / parking area are not in same condition as found or better, and the key (if used) is not returned. Exceptions may be set by the City Council based on recommendation from the Idaho City Parks and Recreation Commission.....	\$
<input type="checkbox"/> Alcohol Catering Permit.....\$20/day (3-day limit).....	\$
<input type="checkbox"/> Food Vendor Permit Fee.....\$16.50/day (3-day limit).....	\$
<input type="checkbox"/> Mobile Food Truck Fee.....\$26.25 application fee & \$21.00/day / \$200/year (5-day limit).....	\$
<input type="checkbox"/> Vendor License Daily Fee.....\$16.50 (Non-profit \$7.50).....	\$ 2.50
<input type="checkbox"/> Vendor License Yearly Fee (Non-refundable) \$55.00 (Non-profit \$25.00) .....	\$
<input type="checkbox"/> Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee \$220.50.....	\$
<input type="checkbox"/> Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be \$22.00 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.	
<input type="checkbox"/> Pass through Costs (Electricity, Safety Services, Public Notification, Other).....	\$
<input type="checkbox"/> Law Enforcement Fee \$25/hr. per officer (determined by Chief of Police) .....	\$
♦ After Hours Fee \$37.50/hr. per officer (determined by chief of Police) .....	\$
<input type="checkbox"/> Community Hall Fees	
▪ Nonprofit groups \$44.00/day plus (\$2.64) 6% use tax .....	\$
▪ City Residents, Groups, & Local Government \$165.25 plus (\$9.92) 6% use tax .....	\$
▪ Non-City Residents, & Groups \$330.50 plus (\$19.83) 6% use tax .....	\$
▪ A \$150.00 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 and a set schedule for a class or multi-day event	\$
<input type="checkbox"/> Temporary Noise Ordinance Application / Noise Variance. \$52.50 profit, \$26.25 non-profit, \$15.75 student.....	\$
<input type="checkbox"/> Event Checklist Fee (\$52.50 profit: \$26.25 non-profit: \$15.75 student).....	\$ <del>15.75</del>
<b>TOTAL:</b> .....	\$ 26.25

### ICPD & EMS Use Only

Number of daytime officer hours needed @ \$25/hr .....  
 Number of After-Hours officer hours needed @ \$37.5/hr .....

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Is this Event Checklist Security & EMS Plan approved by ICPD?

Is this Event Checklist Security & EMS Plan approved by EMS?

*B. Watson* 194  
 Chief of Police, City of Idaho City

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

### Office Use Only

Event Checklist application fee collected? Card ☐ Cash ☐ Check ☐ Receipt #

All applicable fees collected?

Have all applicable attachments been received and reviewed?

Is this Special Event Plan approved?

Alcohol variance approved?

Noise variance approved, & fee collected? Card ☐ Cash ☐ Check ☐ Receipt #

NA ☐

NA ☐

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

EC Application #: 2025-1 Date of Approval:

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

*You must keep a copy of your approved Event Checklist on hand at your event.*

**For Questions or to Submit:**  
 Contact the Idaho City Clerk's Office  
 Monday-Thursday 8:00am to 5:00pm  
 Friday 9:00am to 3:00pm  
 511 Main St. Idaho City, ID 83631  
 PO Box 130, Idaho City, ID. 83631  
 (208) 392-4584

[idahocityclerk@cityofic.org](mailto:idahocityclerk@cityofic.org)  
[idahocityoffice@cityofic.org](mailto:idahocityoffice@cityofic.org)

City of Idaho City Seal

### Contact Information:

Idaho City Historical Foundation: Phone: (208)-392-4550

Email: [president@idahocityhf.org](mailto:president@idahocityhf.org)

Idaho City Police Department: Chief Brent Watson Phone: 208-392-4596

Email: [idahocitypd.194@cityofic.org](mailto:idahocitypd.194@cityofic.org)

East Boise County Ambulance District: Phone: (208) 392-6644

Email: [ebcaddirector@co.boise.id.us](mailto:ebcaddirector@co.boise.id.us)

## OFFICE USE ONLY

### Rodeo Grounds Walk Through:

Initial walk through performed with public works?

☐ YES ☐ NO

Comments: \_\_\_\_\_

Final walk through performed with Public Works?

☐ YES ☐ NO

Comments: \_\_\_\_\_

### 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 the city property again?

☐ YES ☐ NO

Comments: \_\_\_\_\_

Signed: \_\_\_\_\_

## **NOTICE OF EVENT MARCH 1, 2025 11:00-2:00**

Vendors and Contestants will be setting up as early as  
5:00am and tearing down as late as 4:00pm

Main Street will be closed from after the entrance of the Visitor Center to School  
St. as well as West Walulla, W. Commercial, and W. Wall from 6:00am-4:00pm  
maximum. No Parking within the event area during this time. Local Traffic only.

Event Parking will be allowed on Elk Creek below the Football Field, just like during  
football games and 4<sup>th</sup> of July. Thank you for your understanding with a huge  
community event and community fundraiser.



Cut out and USE THESE PARKING PERMITS TO GIVE TO ANYONE THAT YOU HAVE GIVEN PERMISSION TO  
**PARK ON YOUR PRIVATE PROPERTY OUTSIDE OF THE EVENT AREA to put on  
their dash.**

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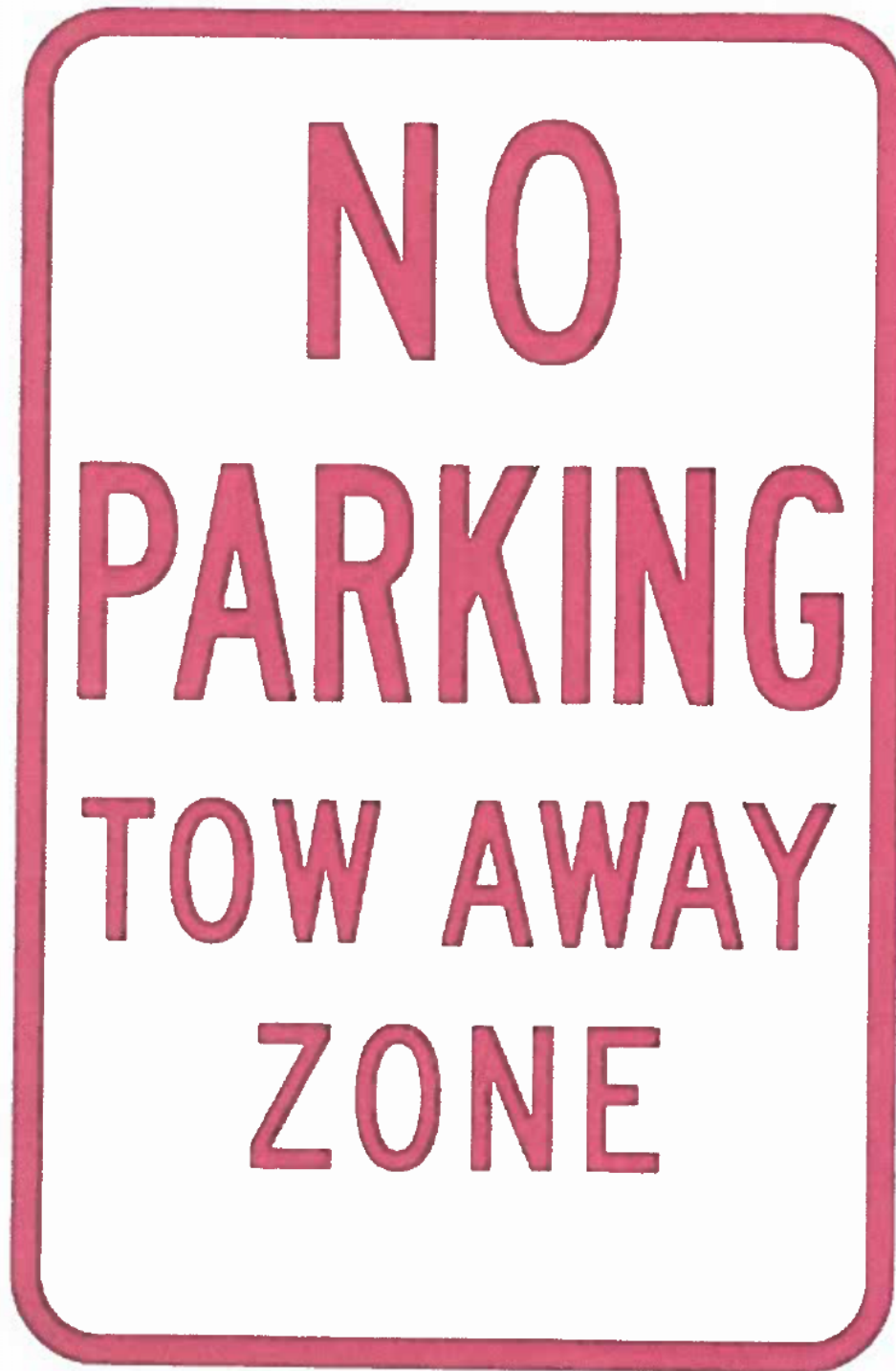


**PARKING PERMIT  
MUST BE ON DASH**

---

**PARKING PERMIT  
MUST BE ON DASH**

**Post and copy as needed on your private property**



*AS needed to football field*

High School & Elementary School

Parking @ Park

Senior Center

Community Hall

Gas Station

Visitor Center

Shadow Mountain Apartments

Boise County Courthouse

On Main St.

Wall to

Walulla

Tickets

Idaho City Visitors Center

Visitor center: Park

Boise

ATM

Ponderosa Pine Scenic

Hwy 21

Park

Boise

United States



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/19/2024

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 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  
Western Community Ins Co  
PO Box 4848  
Pocatello ID 83205-4848

CONTACT NAME: ZEMAITIS PHIL  
PHONE (AAC No. Ext): 208-510-6100 FAX (AAC No.): 208-232-3608  
E-MAIL:  
ADDRESS:

INSURED

IDAHO CITY CHAMBER OF COMMERCE INC  
PO BOX 507  
IDAHO CITY ID 83631

INSURER(S) AFFORDING COVERAGE  
INSURER A: Western Community Ins Co NAIC #: 39519  
INSURER B:  
INSURER C:  
INSURER D:  
INSURER E:  
INSURER F:

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER: AF0670

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED 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	ADDL SUBR INSR W/O	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	N	1/14/25	1/14/26	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ INCLUDED
	GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON OWNED AUTOS					
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTIAL/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NM) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			WC STATUTORY LIMITS E.I. EACH ACCIDENT \$ E.I. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

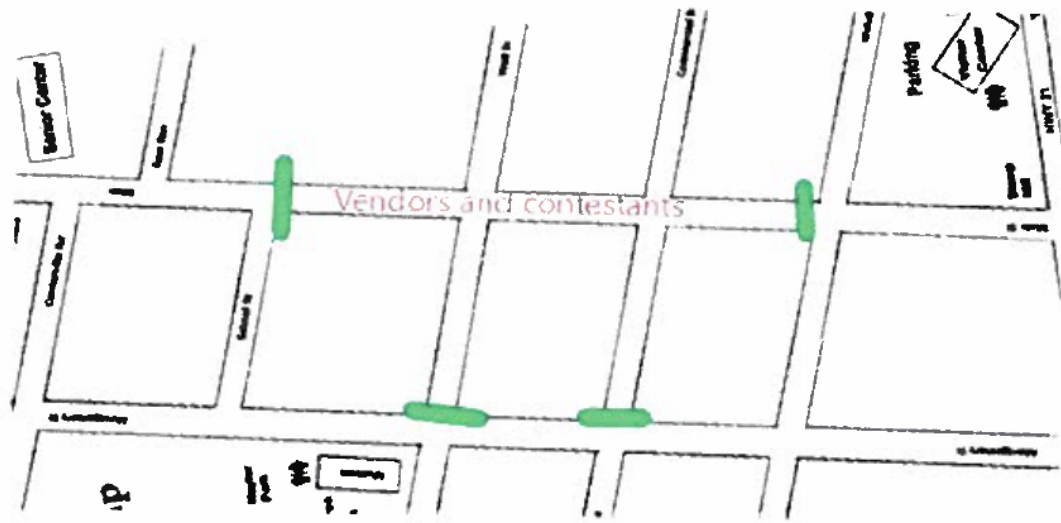
## CERTIFICATE HOLDER

IDAHO CITY CHAMBER OF COMMERCE INC  
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





tentative

High School  
Parking

Shuttle Carts in  
Elementary drop Off

parking on Elk  
Creek to field

Senior Center Parking

## West Side of Main

## East Side of Main

Sluice Box

Parking attendants

SCHOOL ST.

City Hall

toilet

C14

TICKET SALE/Will Call

Prospector Sign

C13

Snow lot

C12

Snow lot

C11

Meyers

C15

Spruce (L of house)

house on corner of wall/Main

VFW&van V3

Wall ST.

Courthouse

C10

PNZ

C9

Diamond Lil's

C8

Massage/Lil's

C7

Veteran's Park

coffee, cornbrdV2

C16

Miner's X handicap

C17

Miner's X

toilet

Vendor Parking

V4 C Rolls

Idaho World

C18

clear for ambulance

Commercial

clear for ambulance

Mercantile

C6

Mercantile

C5

Harley's -

bus. Access

Harley's Fence

C4

hot drinks V1

Boxes picked up at 1:30  
Voting table

V5 Beer

smoke jumper park

V6 K Corn

smoke jumper park

C19

Left of White House

C20

Wells Fargo

Sponsor Table

burn barrels

V7,8 Auction

Alta Health

Trading Post

C3

Walulla

Trading Post

C2

Path of Tradition

C1

no parking resident access

keep clear

Check-in 7-8:00am

Awards 2:00

Simply Fun

C21

BoCo Stage

C22

BoCo V9

Kempner

Leon's

Gentry's

toilet

PARKING

PARKING

Restrooms

Visitor Center Judging

stampmill

Judge's Parking

Trailer PARKING

Montgomery

HWY 21

Main St.

Contestants

PARKING

GAS STATION

Venders:

C1 Path of Trad  
C2 Trading Post  
C3 Vallott FF  
C4 BBQ Guy  
C5 Chef Kelli  
C6 Flaming FF

C7 BoCo Cleaning  
C8 Shanty Shack  
C9 Smoke on Mtn  
C10 BSU Dyer  
C11 Papa's Girls  
C12 Mad Dog

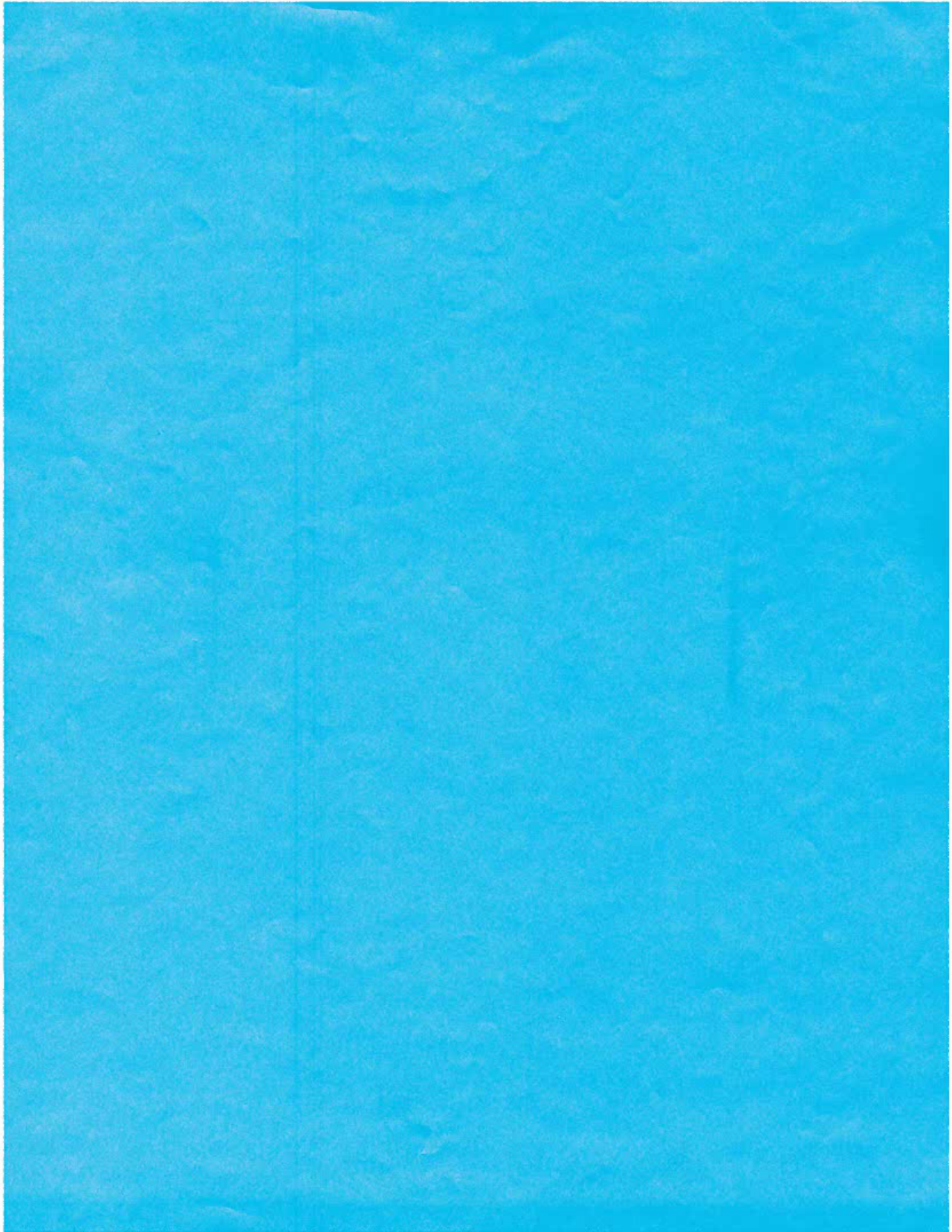
C13 Kreiger  
C14 Ida Pimp  
C15 3 Beers  
C16 Addus HC  
C17 SnowBros  
C18 Pot Stirrers

C19 Preston's BCC  
C20 4 Seasons  
C21 Hillbilly  
C22 Cooks 2-hole

V1 CC/LP  
V2 ICC  
V3VFW/Van  
V4 BBSC  
V5 ICHF  
V6 MCRF

V7 BB Team  
V8 Chamber  
V9 Nutrition





01/22/25  
15:35:42

CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 1/25

Page: 1 of 6  
Report ID: AP100W

Check/ Line #	Claim Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
27642S		38 IDAHO DEPARTMENT OF HEALTH AND						
		3052	886.00					
1	20250103 01/03/25 Water tests		886.00			51 43400	681	10100
		<b>Total Check:</b>	<b>886.00</b>					
27643S		42 NORCO INC						
		3053	53.94					
1	42495509 12/31/24 Cylinder rent		53.94			52 43500	630	10100
		<b>Total Check:</b>	<b>53.94</b>					
27644S		263 SOUTHWEST IDAHO RC&D COUNCIL,						
		3054	50.00					
	Dues & Subscriptions							
1	2516 01/01/25 2025 Membership dues		17.50			10 41500	460	10100
2	2516 01/01/25 2025 Membership dues		20.00			51 43400	460	10100
3	2516 01/01/25 2025 Membership dues		12.50			52 43500	460	10100
		<b>Total Check:</b>	<b>50.00</b>					
27645S		252 Association of ID Pub Works						
		3055	10.00					
	Dues & Subscriptions							
1	2025-90 01/06/25 2025 Membership dues		3.50			10 41500	460	10100
2	2025-90 01/06/25 2025 Membership dues		4.00			51 43400	460	10100
3	2025-90 01/06/25 2025 Membership dues		2.50			52 43500	460	10100
		<b>Total Check:</b>	<b>10.00</b>					
27646S		179 WEX BANK						
		3056	1,479.36					
1	101919734 12/31/24 Fuel		158.15			20 43200	480	10100
2	101919734 12/31/24 Fuel		527.20			51 43400	480	10100
3	101919734 12/31/24 Fuel		369.04			52 43500	480	10100
4	101919734 12/31/24 Law Fuel		424.97			10 42100	480	10100
		<b>Total Check:</b>	<b>1,479.36</b>					
27647S		191 CURTIS BLUE LINE L.N. CURTIS						
		3057	132.00					
1	904112 01/09/25 Name Patch - Jake Nye		20.00			10 42100	380	10100
2	905964 01/15/25 Jake Nye - initial issue		112.00			10 42100	380	10100
		<b>Total Check:</b>	<b>132.00</b>					
27648S		61 HOME DEPOT CREDIT SERVICES						

01/22/25  
15:35:42

CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 1/25

Page: 2 of 6  
Report ID: AP100W

Line #	Check/ Claim Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	3058		62.54					
1	9096334 12/13/24 Faucet - water plant		62.54			51 43400	610	10100
	<b>Total Check:</b>		<b>62.54</b>					
27649S	21 IDAHO POWER							
	3059		4,880.31					
1	01/01/25 act#2202974826 commercial rd		9.85					
						20 43200	672	10100
2	01/01/25 act#2204647370 elk crk/placer		9.85			20 43200	672	10100
3	01/01/25 act#2205733500 street lights		373.52			20 43200	672	10100
4	01/01/25 act#2206173730 city shop		30.92			20 43200	675	10100
	30%							
5	01/01/25 act#2206173730 city shop		50.50			51 43400	671	10100
	49%							
6	01/01/25 act#2206173730 city shop		21.64			52 43500	671	10100
	21%							
7	01/05/25 act#2201668064 amphitheater		25.84			10 41500	930	10100
8	01/05/25 acc#2203080029 hw 21 rodeo are		25.84			10 41500	930	10100
9	01/05/25 acc#2202255424 skating rink		25.84			10 41500	930	10100
10	01/05/25 acc#2220462101 220 hw 21 lift		28.21			52 43500	671	10100
11	01/05/25 acc#2205377613 hill rd booster		198.92			51 43400	671	10100
12	01/05/25 acc#2221325844 water tank		95.38			51 43400	671	10100
13	01/05/25 acc#2204493726 3945 hw 21 PH		25.84			51 43400	671	10100
14	01/05/25 acc#2202137416 city pumps		9.86			51 43400	671	10100
15	01/05/25 acc#2202808321 water treatment		1,354.37			51 43400	671	10100
16	01/05/25 acc#2206171999 city hall		139.17			10 41500	670	10100
	50%							
17	01/05/25 acc#2206171999 city hall		97.42			51 43400	671	10100
	35%							
18	01/05/25 acc#2206171999 city hall		41.74			52 43500	671	10100
	15%							
19	01/05/25 acc#2205634021 207 w comm/emerg		25.84			20 43200	672	10100
20	01/05/25 acc#2206002632 ballfields RR		59.23			10 41500	930	10100
21	01/05/25 acc#2204467670 rodeo gnd RR		52.93			10 41500	930	10100
22	01/05/25 acc#2207091329 3847 hw 21 SP		668.85			52 43500	671	10100
23	01/05/25 acc#2204805382 community hall		522.56			10 41500	673	10100
24	01/05/25 acc#2204647305 main & hw21 VC		318.23			10 41500	674	10100
25	01/05/25 acc#2207764602 3861 HWY 21 RO		667.96			51 43400	671	10100
	<b>Total Check:</b>		<b>4,880.31</b>					
27650S	24 HACH COMPANY							
	3060		313.05					
1	14330142 01/15/25 RO arsenic test kit		313.05			51 43400	610	10100
	<b>Total Check:</b>		<b>313.05</b>					
27651S	121 DIGLINE							

01/22/25  
15:35:42

CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 1/25

Page: 3 of 6  
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	3061		97.50					
1	75814	01/10/25 Annual contract fee	68.25			51 43400	630	10100
2	75814	01/10/25 Annual contract fee	29.25			52 43500	630	10100
		<b>Total Check:</b>	<b>97.50</b>					
27652S		296 PURCELL TIRE AND RUBBER COMPANY						
	3062		69.25					
1	2506505200	01/17/25 21 Explorer oil change	69.25			10 42100	640	10100
		<b>Total Check:</b>	<b>69.25</b>					
27653S		23 IDAHO RURAL WATER ASSOCIATION						
	3063		1,000.00					
1	2325	12/31/24 Responsible Charge Operator	1,000.00			52 43500	113	10100
		<b>Total Check:</b>	<b>1,000.00</b>					
27654S		204 TAMRA CLAUS						
	3064		156.94					
1	na	12/31/25 123125 Eye Doc	50.54			52 43500	450	10100
2	na	01/02/25 010225 Eye Doc	50.54			52 43500	450	10100
3	na	01/09/25 010925 DEQ Meeting	55.86			51 43400	450	10100
		<b>Total Check:</b>	<b>156.94</b>					
27655S		171 US BANK						
	3065		884.81					
		Postage W/S						
		Dues & Subscriptions						
		Fuel & Oil						
1	1312746899	11/30/24 HP Ink	20.99			10 41500	305	10100
2	1312746899	11/30/24 Sales tax	1.26			10 41500	590	10100
3	082	12/04/24 Postage	274.40			51 43400	310	10100
4	082	12/04/24 Postage	117.60			52 43500	310	10100
5	1313505285	12/03/24 HP Ink	20.99			10 41500	305	10100
6	1313505285	12/03/24 Sales tax	1.26			10 41500	590	10100
7	283970801	12/06/24 Zoom	55.96			10 41500	460	10100
8	283970801	12/06/24 Zoom	63.96			51 43400	460	10100
9	283970801	12/06/24 Zoom	39.98			52 43500	460	10100
10	7357816	12/12/24 Fuel - Law	66.30			10 42100	480	10100
11	1317431374	12/23/24 HP Ink	4.99			10 41500	305	10100
12	1317431374	12/23/24 Sales tax	0.30			10 41500	590	10100
13	0558392	12/24/24 WWTP Gloves	161.80			52 43500	610	10100
14	9037053	12/10/24 PW Fuel	8.25			20 43200	480	10100
15	9037053	12/10/24 PW Fuel	27.51			51 43400	480	10100



01/22/25  
15:35:42

CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 1/25

Page: 4 of 6  
Report ID: AP100W

Check/ Line #	Claim Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
16	9037053 12/10/24 PW Fuel		19.26			52 43500	480	10100
		Total Check:	884.81					
27656S		112 BLUE CROSS OF IDAHO						
		3066	387.70					
1	01/13/25 balance due on new rate adjust		387.70			10 41500	220	10100
		Total Check:	387.70					
27657S		297 Mountain Towing & Recovery, LLC						
		3067	197.35					
1	1679 12/19/24 Abandon Vehicle Tow 121924		197.35*			10 42100	391	10100
		Total Check:	197.35					
# of Claims 16			Total:	10,660.75				

01/22/25  
15:35:42

CITY OF IDAHO CITY  
Fund Summary for Claims  
For the Accounting Period: 1/25

Page: 5 of 6  
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	2,573.96
20 STREET FUND	
10100 Checking-Cash in Bank	616.38
51 WATER FUND	
10100 Checking-Cash in Bank	4,803.02
52 SEWER FUND	
10100 Checking-Cash in Bank	2,667.39
<b>Total:</b>	<b>10,660.75</b>

01/22/25  
15:35:42

CITY OF IDAHO CITY  
Claim Approval Signature Page  
For the Accounting Period: 1 / 25

Page: 6 of 6  
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: \_\_\_\_\_ Date: \_\_\_\_\_



UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS

For target date 01/07/2025

CITY OF IDAHO CITY

14:00:55 - 01/07/2025

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20001-03	00-NONE		302 ELK CREEK ROAD	COMMERCIAL		
	51 - WATER BASE					
	52 - SEWER				8282.74	7629.62
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE				10972.57	10972.57
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :		19255.31	18801.19
20002-00	02-02		305 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE					
	51 - WATER USAGE				327.60	262.08
	51 - DEQ - DW1104				7.74	6.70
	52 - SEWER				69.00	51.75
	51 - WATER LATE FEE				181.70	145.36
	52 - SEWER LATE FEE				80.37	48.29
	51 - ON/OFF FEE				79.48	43.61
	51 - OVERPAYMENT				72.05	72.05
			Subtotal for Account 20002-00 :		817.94	827.84
20013-00	02-13		108 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE					
	51 - WATER USAGE				196.56	131.04
	51 - DEQ - DW1104				4.68	3.12
	52 - SEWER				51.75	34.50
	51 - WATER LATE FEE				109.02	72.68
	52 - SEWER LATE FEE				13.42	
	51 - OVERPAYMENT				13.42	
			Subtotal for Account 20013-00 :		386.85	241.34
20019-00	02-19		607 MAIN STREET	RESIDENTIAL		
	51 - WATER BASE					
	51 - WATER USAGE				273.23	207.71
	51 - DEQ - DW1104					
	52 - SEWER				69.00	51.75
	51 - WATER LATE FEE				181.70	145.36
	52 - SEWER LATE FEE				13.10	13.10
	51 - OVERPAYMENT				15.02	15.02
			Subtotal for Account 20019-00 :		552.05	432.94
20023-00	02-23		600 MAIN STREET	RESIDENTIAL		
	51 - WATER BASE					
	51 - WATER USAGE				143.64	78.12
	51 - DEQ - DW1104					
	52 - SEWER				34.50	17.25
	51 - WATER LATE FEE				109.02	72.68
	52 - SEWER LATE FEE				7.81	
	51 - OVERPAYMENT				7.81	
			Subtotal for Account 20023-00 :		302.78	168.05
20031-00	02-31		418 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE					
	51 - WATER USAGE				131.04	65.52
	51 - DEQ - DW1104				31.14	15.57
	52 - SEWER				34.50	17.25
	51 - WATER LATE FEE				85.98	49.64
	52 - SEWER LATE FEE				15.71	7.60
	51 - OVERPAYMENT				17.23	7.60
			Subtotal for Account 20031-00 :		315.60	163.18
20040-00	02-40		202 MAIN STREET	RESIDENTIAL		
	51 - WATER BASE					
	51 - WATER USAGE				131.04	65.52
	51 - DEQ - DW1104				1.78	0.89
	52 - SEWER				34.50	17.25
	51 - WATER LATE FEE				85.56	49.22
	52 - SEWER LATE FEE				6.64	
	51 - OVERPAYMENT				6.64	
			Subtotal for Account 20040-00 :		266.16	132.88

Pa. \$160 11/20/24  
Defaulted on 11/20/24  
Pay Agreement  
7 DAY

Pa. \$250 1/14/25  
Pa. \$120.00 10/15/24  
7 DAY

Pa. \$100 12/23/24  
Agreement 1/14/25  
7 DAY

Pa. \$100 1/21/25  
Pay Agreement  
7 DAY

Pa. \$370 1/21/25  
Pa. \$380 11/13/24  
7 DAY

Pa. \$350 11/5/24

PD NO FULL

\$4.40



UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS

For target date 01/07/2025

CITY OF IDAHO CITY

14:00:55 - 01/07/2025

Account	Route - Meter Fund - Service	Customer Name	Service Address	User Type	Balance	Past Due
20049-00	02-49		304 MONTGOMERY STREET	RESIDENTIAL		
	51 - WATER BASE		Pd. \$200 11/6/24		196.56	131.04
	51 - WATER USAGE		7-DAY		11.61	7.74
	51 - DEQ - DW1104				51.75	34.50
	52 - SEWER				109.02	72.68
	51 - WATER LATE FEE				13.88	
	52 - SEWER LATE FEE				17.16	2.98
	51 - OVERPAYMENT					
			Subtotal for Account 20049-00 :		399.98	248.94
20066-00	02-66		808 MONTGOMERY STREET	RESIDENTIAL		
	51 - WATER BASE		Pd. \$100 11/20/24		131.04	65.52
	51 - WATER USAGE				1.04	0.52
	51 - DEQ - DW1104		Pd. \$100 1/8/25		34.50	17.25
	52 - SEWER				108.97	72.63
	51 - WATER LATE FEE				6.60	
	52 - SEWER LATE FEE				6.60	
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :		288.75	155.92
20070-00	02-70		101 ELK CREEK ROAD	COMMERCIAL		
	51 - WATER BASE		Pd. \$372.81 12/18/24		907.20	725.76
	51 - WATER USAGE				962.45	980.36
	51 - DEQ - DW1104				103.00	77.25
	52 - SEWER				872.16	708.63
	51 - OVERPAYMENT					
			Subtotal for Account 20070-00 :		2864.81	2492.00
20071-00	02-71		809 MAIN STREET	RESIDENTIAL		
	51 - WATER BASE		Pd. \$100 12/23/24		290.59	225.07
	51 - WATER USAGE		Agreement 1/14/25 7 DAY		14.64	11.51
	51 - DEQ - DW1104				89.00	51.75
	52 - SEWER				181.70	145.36
	51 - WATER LATE FEE				13.67	13.67
	52 - SEWER LATE FEE				15.81	15.81
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :		565.41	463.17
20077-00	02-77		606 MONTGOMERY STREET	RESIDENTIAL		
	51 - WATER BASE		Pd. \$100 11/20/24		131.04	65.52
	51 - WATER USAGE				34.50	17.25
	51 - DEQ - DW1104		Pd. \$100 1/8/25		108.64	72.30
	52 - SEWER				6.55	
	51 - WATER LATE FEE				6.55	
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20077-00 :		287.28	155.07
20126-00	02-126		316 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE		Pd. \$120 1/7/24		220.26	154.76
	51 - WATER USAGE				51.75	34.50
	51 - DEQ - DW1104				145.36	109.02
	52 - SEWER					
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :		417.39	298.26
20131-00	02-131		116 COTTONWOOD STREET	RESIDENTIAL		
	51 - WATER BASE		Pd. \$2075.90 9/26/24		262.08	190.56
	51 - WATER USAGE		7-DAY		89.00	51.75
	51 - DEQ - DW1104				145.36	109.02
	52 - SEWER				26.21	6.55
	51 - WATER LATE FEE				27.52	6.55
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :		530.17	370.43

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 01/07/2025

14:00:55 - 01/07/2025

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20136-00	02-136	[REDACTED]	104 COTTONWOOD STREET	COMMERCIAL		
	51 - WATER BASE		Pd. \$97.01 12/26/24		209.34	111.06
	51 - WATER USAGE	1/9/25			4.26	2.84
	51 - DEQ - DW1104		7 DAY		51.50	25.75
	52 - SEWER				163.53	109.02
	51 - OVERPAYMENT					
			Subtotal for Account 20136-00 :		428.63	248.67
20137-00	02-137	[REDACTED]	102 COTTONWOOD STREET	COMMERCIAL		
	51 - WATER BASE		Pd. \$97.01 12/26/24		206.60	108.32
	51 - WATER USAGE	1/9/25			51.50	25.75
	51 - DEQ - DW1104		7 DAY		163.53	109.02
	52 - SEWER					
	51 - OVERPAYMENT					
			Subtotal for Account 20137-00 :		421.63	243.09
20143-00	02-143	[REDACTED]	201 COMMERCIAL STREET	RESIDENTIAL		
	51 - WATER BASE		Pd. \$243.07 10/22/24		196.56	131.04
	51 - WATER USAGE	1/4/25			16.08	10.72
	51 - DEQ - DW1104		7-DAY		51.75	34.50
	52 - SEWER				109.02	72.66
	51 - WATER LATE FEE				14.18	
	52 - SEWER LATE FEE				14.18	
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20143-00 :		401.77	248.94
20167-00	02-167	[REDACTED]	3884 HIGHWAY 21	COMMERCIAL		
	51 - WATER BASE		Pd. \$185 12/26/24		737.71	442.87
	51 - WATER USAGE	1/9/25			51.50	25.75
	51 - DEQ - DW1104		7 DAY		490.59	327.06
	52 - SEWER					
	51 - OVERPAYMENT					
			Subtotal for Account 20167-00 :		1279.80	795.68
20168-00	02-168	[REDACTED]	3886 HIGHWAY 21	COMMERCIAL		
	51 - WATER BASE		Pd. \$160.98 12/26/24		569.68	393.12
	51 - WATER USAGE	1/9/25			354.93	236.62
	51 - DEQ - DW1104		7 DAY		77.25	51.50
	52 - SEWER				386.53	277.51
	51 - OVERPAYMENT					
			Subtotal for Account 20168-00 :		1408.39	958.75
20205-00	02-205	[REDACTED]	18 GOLD ROAD	RESIDENTIAL		
	51 - WATER BASE		Pd. \$900 11/20/24		562.30	365.74
	51 - WATER USAGE	Pd. \$1200 1/15/25	7 DAY		34.50	17.25
	51 - DEQ - DW1104				327.06	218.04
	52 - SEWER				62.77	26.20
	51 - WATER LATE FEE				68.01	26.20
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20205-00 :		1054.64	653.43
20217-00	02-217	[REDACTED]	117 PROSPECTOR LANE	RESIDENTIAL		
	51 - WATER BASE		Pd. \$265.12 10/25/24		196.56	131.04
	51 - WATER USAGE	Pd. \$250 1/21/25	Shaunna called & told Kaleb that she would pay Nov + Dec bills on Jan. 16th.		22.80	15.20
	51 - DEQ - DW1104				51.75	34.50
	52 - SEWER				109.02	72.66
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - ON/OFF FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20217-00 :		380.13	253.42

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 01/07/2025

14:00:55 - 01/07/2025

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20220-00	02-220		311 W WALULA STREET	RESIDENTIAL		
	51 - WATER BASE		Pd. \$300 10/23/24		198.56	131.04
	51 - WATER USAGE				18.09	12.06
	51 - DEQ - DW1104				51.75	34.50
	52 - SEWER				132.89	96.55
	51 - WATER LATE FEE				12.52	12.52
	52 - SEWER LATE FEE				15.02	15.02
	51 - OVERPAYMENT					
			Subtotal for Account 20220-00 :		426.83	301.69
20223-00	02-223		132 PROSPECTOR LANE	RESIDENTIAL		
	51 - WATER BASE		Pd. \$366.73 9/4/24		262.08	198.56
	51 - WATER USAGE				9.18	7.76
	51 - DEQ - DW1104				69.00	51.75
	52 - SEWER				145.36	109.02
	51 - WATER LATE FEE				27.47	7.04
	52 - SEWER LATE FEE				28.88	7.04
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20223-00 :		541.97	379.17
20229-00	02-229		110 A BEAR RUN ROAD	RESIDENTIAL		
	51 - WATER BASE		Pd. \$140 12/11/24		131.04	65.52
	51 - WATER USAGE				1.64	0.82
	51 - DEQ - DW1104				34.50	17.25
	52 - SEWER				88.37	52.03
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20229-00 :		255.55	135.62
20241-00	02-241		403 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE		Pd. \$260 1/7/25		136.47	70.95
	51 - WATER USAGE				19.89	13.26
	51 - DEQ - DW1104				34.50	17.25
	52 - SEWER				109.02	72.68
	51 - WATER LATE FEE				7.15	7.15
	52 - SEWER LATE FEE				7.15	7.15
	51 - OVERPAYMENT					
			Subtotal for Account 20241-00 :		314.18	188.44
20246-00	02-246		416 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE		Pd. \$160 12/18/24		141.04	75.52
	51 - WATER USAGE				22.35	14.90
	51 - DEQ - DW1104				34.50	17.25
	52 - SEWER				109.02	72.68
	51 - WATER LATE FEE				7.17	7.17
	52 - SEWER LATE FEE				7.17	7.17
	51 - OVERPAYMENT					
			Subtotal for Account 20246-00 :		321.25	194.69
20250-00	02-250		421 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE		Pd. \$400 11/13/24		131.04	65.52
	51 - WATER USAGE				54.54	27.27
	51 - DEQ - DW1104				34.50	17.25
	52 - SEWER				96.48	60.14
	51 - WATER LATE FEE				16.22	8.94
	52 - SEWER LATE FEE				17.61	6.94
	51 - OVERPAYMENT					
			Subtotal for Account 20250-00 :		350.39	184.08

PD \$240  
1/16/25  
PAY AGREEMENT 7 DAY

\$186.83

PD \$366.73  
9/4/24  
7 DAY

PD \$260 1/7/25

PAST DUE

PD  
1/15/25  
FULL

1/21/25  
\$375

7 DAY

\$24.61

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 01/07/2025

14:00:55 - 01/07/2025

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20304-00	02-304		112 PROSPECTOR	RESIDENTIAL		
	51 - WATER BASE		<i>Pd. \$22129 12/11/24</i>		131.04	65.52
	51 - WATER USAGE				7.28	3.64
	51 - DEQ - DW1104				34.50	17.25
	52 - SEWER				74.43	38.09
	51 - WATER LATE FEE				9.74	2.62
	52 - SEWER LATE FEE				14.24	6.40
			Subtotal for Account 20304-00 :		271.23	133.72

**Total Balance: 35128.87****Total Past Due: 29470.60**