



# 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=VW51QWRNNGE3eVVvSlhNTHRadGo5QT09>

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=VW51QWRNNGE3eVV5SlhNTHRadGo5QT09>

Meeting ID: 859 1310 6899

Passcode: iccouncil

**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

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.

## 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

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





Chamber President  
Shelly Heffington  
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@citvofic.org  
idahocityoffice@citvofic.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? 501c3 [redacted]	<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  
Mercantile & ID-World but probable both will  
be acoustic  
2:00 Award Ceremony will be announced @ Trading Post  
Main/Walulla

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):

The microphone will be set-up @ <sup>near</sup> 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 <sup>middle</sup> 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: Hand capped 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: a leader@co.boiseid.us

Company Email: amanda leader & Jennifer Phone: 208-861-2130

Traffic Control & Road Closure Description: 208-781-5035

Volunteers @ Hwy 21 / Main & Montgomery, Wall & Montgomery & Center Ville 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.) Alcohol catering permits must be obtained and presented with this event checklist for approval. 

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

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

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

If you will have vendors at event:

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?

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

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?

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

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: \_\_\_\_\_

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

There will be 1 BoCoSan trailer next to Atta. 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.



**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

EMS

Boise County Sheriff's Office (if applicable)

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (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)

City of Idaho City Seal

**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)

**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.**

---

**PARKING PERMIT  
MUST BE ON DASH**

---

**PARKING PERMIT  
MUST BE ON DASH**

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





*ATS needed to go to field*

High School & Elementary School

Senior Center

Community Hall

Gas Station

Visitor Center

Shadow Mountain Apartments

Boise County Courthouse

On Main St.

Wall to

Walulla

St Joseph's Catholic Church

Idaho City Visitors Center

Visitor center

Visitor center

Trudy's Kitchen

Trudy's Kitchen

Sinclair

ATM

Ponderosa Pine Scenic

Boise

United States

Route

Inspector Ln

Elk Creek

Elk Creek

Elk Creek

Tickets

Tickets

Park

Park

Bear Run Gulch

Boise Basin Seniors

Mountain Life Ministries

Boise Basin Museum

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# 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).

<b>PRODUCER</b> Western Community Ins Co PO Box 4848 Pocatello ID 83205-4848	<b>CONTACT NAME:</b> ZEMAITIS PHIL	<b>PHONE (A/C No. Ext.):</b> 208-510-6100	<b>FAX (A/C No.):</b> 208-232-3808
	<b>EMAIL ADDRESS:</b>		
<b>INSURED</b> IDAHO CITY CHAMBER OF COMMERCE INC PO BOX 507 IDAHO CITY ID 83631	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Western Community Ins Co		38519
	<b>INSURER B:</b>		
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		

**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	ADDITIONAL SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b> <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						
	<b>AUTOMOBILE LIABILITY</b> <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					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE					EACH OCCURRENCE \$ AGGREGATE \$	
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MN) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			W/C STATUTORY LIMITS    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	

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

**CERTIFICATE HOLDER****CANCELLATION**

CITY OF IDAHO CITY  
 511 MAIN ST  
 PO BOX 130  
 IDAHO CITY ID 83631

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

*Chuck McDermott*



*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  
 Prospector Sign C13  
 Snow lot C12  
 Snow lot C11

TICKET SALE/Will Call

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

*map*  
 Parking @ Community Hall

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  
 Trading Post C2  
 Path of Tradition C1  
 no parking resident access  
 keep clear  
 Trailer PARKING

**Walulla**  
 Check-in 7-8:00am  
 11-noon  
 TICKET SALE/Will Call

Awards 2:00 Simply Fun  
 C21 BoCo Stage  
 C22 BoCo V9  
 Kempner  
 Leon's Gentry's  
 toilet PARKING  
 Restrooms Visitor Center Judging  
 stampmill Judge's Parking



**Montgomery**

**HWY 21**

**Main St.**

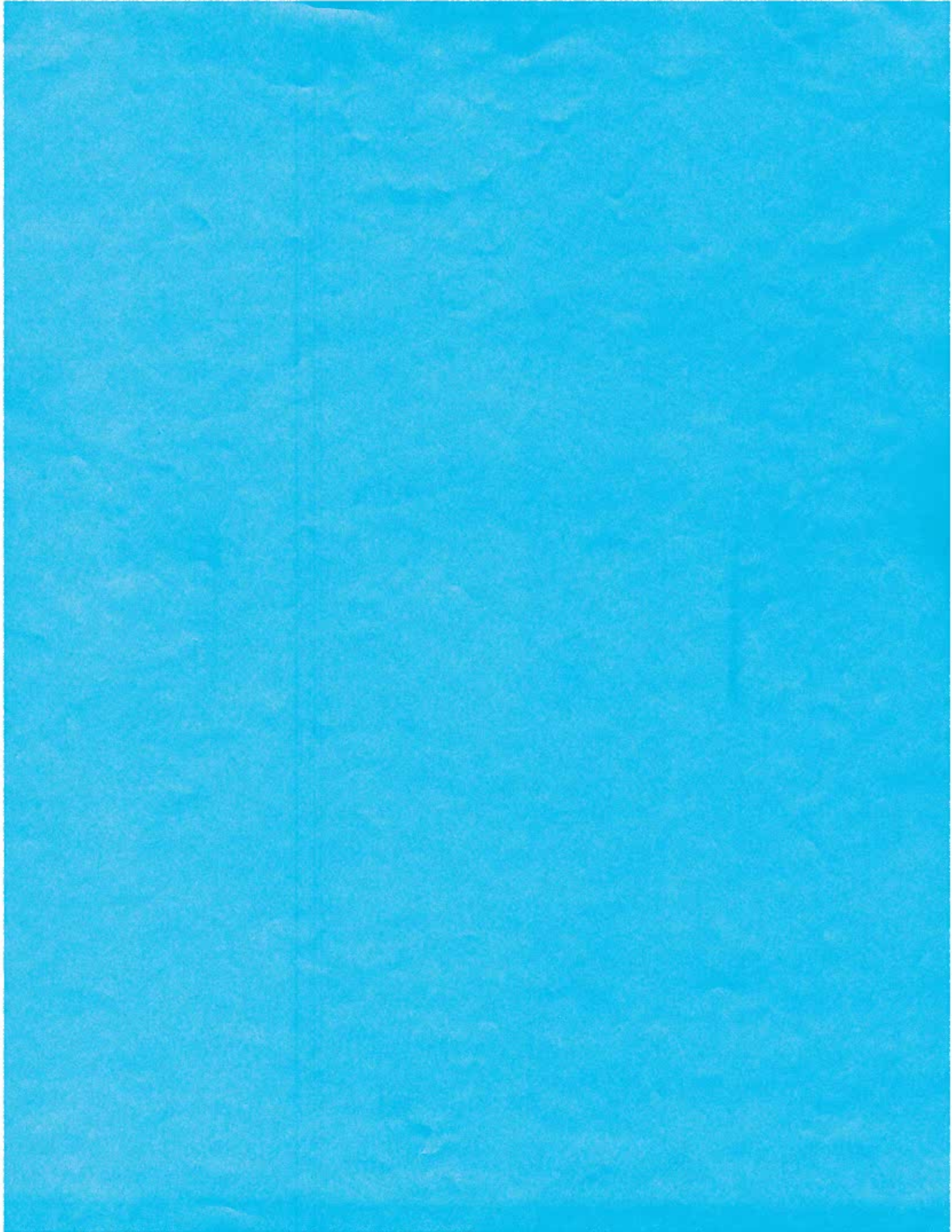
Contestants

PARKING

GAS STATION

Venders:

C1 Path of Trad	C7 BoCo Cleaning	C13 Kreiger	C19 Preston's BCC	V1 CC/LP	V7 BB Team
C2 Trading Post	C8 Shanty Shack	C14 Ida Pimp	C20 4 Seasons	V2 ICC	V8 Chamber
C3 Vallott FF	C9 Smoke on Mtn	C15 3 Beers	C21 Hillbilly	V3VFW/Van	V9 Nutrition
C4 BBQ Guy	C10 BSU Dyer	C16 Addus HC	C22 Cooks 2-hole	V4 BBSC	
C5 Chef Kelli	C11 Papa's Girls	C17 SnowBros		V5 ICHF	
C6 Flaming FF	C12 Mad Dog	C18 Pot Stirrers		V6 MCRF	



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

Line #	Check/ Claim Invoice #	Vendor #/Name/ Inv Date/Description	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						

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

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Line #	Check/ Claim Invoice #/Inv Date/Description	Vendor #/Name/ #/Inv Date/Description	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						

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CITY OF IDAHO CITY  
Check/Claim Details  
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Line #	Check/ Claim Invoice #/Inv Date/	Vendor #/Name/ 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 12/04/24	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



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

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Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
16	9037053	12/10/24 PW Fuel	19.26			52 43500	480	10100
		<b>Total Check:</b>	<b>884.81</b>					
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
		<b>Total Check:</b>	<b>387.70</b>					
27657S		297 Mountain Towing & Recovery, LLC						
	3067		197.35					
1	1679 12/19/24	Abandon Vehicle Tow 121924	197.35*			10 42100	391	10100
		<b>Total Check:</b>	<b>197.35</b>					
	<b># of Claims</b>	<b>16</b>	<b>Total:</b>	<b>10,660.75</b>				

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

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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>

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

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Report ID: AP100A

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

CASH VOUCHERS

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



Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-03	00-NONE	[REDACTED]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE			8282.74		7628.62
	52 - SEWER					
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			10972.57		10972.57
	51 - MISC					
	51 - OVERPAYMENT					
Subtotal for Account 20001-03 :				19255.31		18601.19
20002-00	02-02	[REDACTED]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			327.60		262.08
	51 - WATER USAGE			7.74		6.70
	51 - DEQ - DW1104			69.00		51.75
	52 - SEWER			181.70		145.36
	51 - WATER LATE FEE			80.37		48.29
	52 - SEWER LATE FEE			79.48		43.61
	51 - ON/OFF FEE			72.05		72.05
	51 - OVERPAYMENT					
Subtotal for Account 20002-00 :				817.94		627.84
20013-00	02-13	[REDACTED]	108 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			196.56		131.04
	51 - WATER USAGE			4.68		3.12
	51 - DEQ - DW1104			51.75		34.50
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			13.42		
	52 - SEWER LATE FEE			13.42		
	51 - OVERPAYMENT					
Subtotal for Account 20013-00 :				386.85		241.34
20019-00	02-19	[REDACTED]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			273.23		207.71
	51 - WATER USAGE					
	51 - DEQ - DW1104			69.00		51.75
	52 - SEWER			181.70		145.36
	51 - WATER LATE FEE			13.10		13.10
	52 - SEWER LATE FEE			15.02		15.02
	51 - OVERPAYMENT					
Subtotal for Account 20019-00 :				552.05		432.94
20023-00	02-23	[REDACTED]	600 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			143.64		78.12
	51 - WATER USAGE					
	51 - DEQ - DW1104			34.50		17.25
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			7.81		
	52 - SEWER LATE FEE			7.81		
	51 - OVERPAYMENT					
Subtotal for Account 20023-00 :				302.78		168.05
20031-00	02-31	[REDACTED]	418 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			131.04		65.52
	51 - WATER USAGE			31.14		15.57
	51 - DEQ - DW1104			34.50		17.25
	52 - SEWER			85.98		49.64
	51 - WATER LATE FEE			15.71		7.60
	52 - SEWER LATE FEE			17.23		7.60
	51 - OVERPAYMENT					
Subtotal for Account 20031-00 :				315.60		163.18
20040-00	02-40	[REDACTED]	202 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			131.04		65.52
	51 - WATER USAGE			1.78		0.89
	51 - DEQ - DW1104			34.50		17.25
	52 - SEWER			85.56		49.22
	51 - WATER LATE FEE			6.64		
	52 - SEWER LATE FEE			6.64		
	51 - OVERPAYMENT					
Subtotal for Account 20040-00 :				266.16		132.88

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

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

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

Pd. \$100 1/21/25  
 Pay Agreement  
 Pd. \$100 10/15/24  
 7 DAY

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

AD NO  
 FULL

\$4.40

386.85

315.60

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20049-00	02-49	[REDACTED]	304 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			198.56		131.04
	51 - WATER USAGE			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		2.96
	51 - OVERPAYMENT					
			Subtotal for Account 20049-00 :	399.98		248.94
			608 MONTGOMERY STREET		RESIDENTIAL	
20066-00	02-66	[REDACTED]	608 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			131.04		65.52
	51 - WATER USAGE			1.04		0.52
	51 - DEQ - DW1104			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
			101 ELK CREEK ROAD		COMMERCIAL	
20070-00	02-70	[REDACTED]	101 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE			907.20		725.76
	51 - WATER USAGE			982.45		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
			609 MAIN STREET		RESIDENTIAL	
20071-00	02-71	[REDACTED]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			290.59		225.07
	51 - WATER USAGE			14.64		11.51
	51 - DEQ - DW1104			69.00		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 :	585.41		463.17
			606 MONTGOMERY STREET		RESIDENTIAL	
20077-00	02-77	[REDACTED]	606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			131.04		65.52
	51 - WATER USAGE			34.50		17.25
	51 - DEQ - DW1104			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		156.07
			316 W WALLULA STREET		RESIDENTIAL	
20126-00	02-126	[REDACTED]	316 W WALLULA STREET		RESIDENTIAL	
	51 - WATER BASE			220.28		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		298.28
			116 COTTONWOOD STREET		RESIDENTIAL	
20131-00	02-131	[REDACTED]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE			262.08		190.56
	51 - WATER USAGE			69.00		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

*Pd. \$200 1/13/25*

*Pd. \$200 11/6/24*  
*7-DAY*

*\$199.98*

*Pd. \$100 11/20/24*  
*Pd. \$100 1/8/25*

*\$188.75*

*Pd. \$372.81 12/18/24*

*Agreement 1/14/25*  
*7 DAY*

*Pd. \$100 11/20/24*  
*Pd. \$100 1/8/25*

*\$187.28*

*Pd. \$120 1/7/24*

*\$297.39*

*Pd. \$2075.90 9/26/24*  
*7-DAY*

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
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			51.50		25.75
	52 - SEWER		7 DAY	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		72.68
	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	589.68		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]	118 GOLD ROAD		RESIDENTIAL	
	51 - WATER BASE		Pd. \$900 11/20/24	562.30		365.74
	51 - WATER USAGE	Pd. \$1200 1/15/25		34.50		17.25
	51 - DEQ - DW1104		7 DAY	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		22.80		15.20
	51 - DEQ - DW1104		Shaunna Called & told Kaleb that she would pay Nov + Dec bills on Jan. 16th.	51.75		34.50
	52 - SEWER			109.02		72.68
	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

PP IN FULL

PP IN FULL

PP IN FULL

PP IN FULL

-9145.36

1054.64

\$130.13

380.13

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
20220-00	02-220	[REDACTED]	311 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			196.56		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	[REDACTED]	132 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE			262.08		196.56
	51 - WATER USAGE			9.18		7.76
	51 - DEQ - DW1104			69.00		51.75
	52 - SEWER			145.38		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	[REDACTED]	110 A BEAR RUN ROAD		RESIDENTIAL	
	51 - WATER BASE			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	[REDACTED]	403 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			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	[REDACTED]	416 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			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	[REDACTED]	421 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			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		6.94
	52 - SEWER LATE FEE			17.61		6.94
	51 - OVERPAYMENT					
			Subtotal for Account 20250-00 :	350.39		184.06

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

PD \$300 10/23/24

\$186.83

PD \$366.23  
9/4/24

7 DAY

PD \$140 12/11/24

PD \$200 1/7/25

PD \$160 12/18/24

PAST DUE

PD \$400 11/13/24

7 DAY

PD  
IN FULL

1/21/25  
\$375

\$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	Balance	User Type	Past Due
20304-00	02-304	[REDACTED]	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		2.82
	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**