CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, January 28, 2026
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

Join Team's Meeting
Idaho City Council Regular Meeting | Meeting-Join | Microsoft Teams

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 14, 2026 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
   1. 2026-1 IRON HORSE OFF-ROAD FEST JUNE 19, 2026 THROUGH JUNE 21, 2026
C. BILLS/PAYABLES: JANUARY 15, 2026 THROUGH JANUARY 28, 2026 ***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

VII. NEW BUSINESS

A. TRUDY JACKSON WATER/SEWER CONNECTION MOVE ***ACTION ITEM***
B. DEQ WATER BOND FEE ON VACANY ACCOUNTS ***ACTION ITEM***
C. COMMUNITY HALL BINGO NIGHT FEBRUARY 15, 2026 ***ACTION ITEM***
D. IDAHO CITY HISTORICAL FOUNDATION – CEMETERY ***ACTION ITEM***

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. BONNEVILLE COLLECTIONS WATER SEWER ACCOUNTS
   3. 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 11, 2026

ADJOURNMENT

Questions concerning items appearing on this Agenda or requests for accommodation of special needs to participate in the meeting should be addressed to the Office of the City Clerk, 511 Main Street or call 208-392-4584.

Mayor:
Ken Everhart
idahocitymayor1@cityofic.org
Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Bobby Mathews

Chief of Police:
Brent Watson
idahocitypd.194@cityofic.org
City officers:
Jake Nye

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org
Public Works:
Nick Mancera
Austin Day

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org
Deputy Clerk
Kaleb Goodlett
idahocityoffice@cityofic.org

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CITY OF IDAHO CITY

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REGULAR CITY COUNCIL MEETING
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6:00 P.M
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MINUTES

Join Team's Meeting
Idaho City Council Regular Meeting | Meeting-Join | Microsoft Teams

CALL MEETING TO ORDER: Mayor Everhart called the regular city council meeting to order at 6:00 PM.
ROLL CALL: Clerk Ptak called roll Secor, Elliott, Miller in attendance. Adams absent
PLEDGE OF ALLEGIANCE: Mayor Everhart led the 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: DECEMBER 30, 2025 ***ACTION ITEM***

Councilor Secor made a motion, seconded by Miller, to approve the minutes December 30, 2025. 2 ayes, Elliott abstain. Motion carried.

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

C. BILLS/PAYABLES: DECEMBER 31, 2025 THROUGH JANUARY 14, 2026 ***ACTION ITEM***

Councilor Secor made a motion, seconded by Miller, to approve the bills dated December 31, 2025 through January 14, 2026 in the amount of $28,041.55. 3 ayes. Motion carried. Clerk Ptak added that there were a couple of claims that were removed because the city has not received any reimbursement packages from DEQ/Consor for the water project. Ptak is working to get those reimbursements issued and then the claims will be added.

II. INSTALLING NEWLY ELECTED OFFICIALS

1. CLERK TO ADMINISTER OATH OF OFFICE FOR MAYOR

Clerk Ptak administered the oath of office for Mayor Ken Everhart.
Before swearing in the new councilors Mayor Everhart thanked Meaghan Miller for her service to the city.

2. MAYOR TO ADMINISTER OATH OF OFFICE FOR 2 COUNCILORS

Mayor Everhart administered the oath of office for counselors Ashley Marie Elliott and Bobby Mathews.

3. ELECT COUNCIL PRESIDENT ***ACTION ITEM***

Councilor Elliott made a motion, seconded by Mathews, to nominate Tom Secor as Council President. Elliott aye, Mathews aye. Motion carried.

III. 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***

IV. 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***

A. PROPERTY SWAP WITH SECOR

Council President Secor removed himself from the bench for the public hearing. Councilor Elliott made a motion, seconded by Mathews, to open the public hearing for the property swap with Secor. Elliott aye, Mathews aye. Motion carried. Public hearing opened at 6:12pm. Mayor Everhart read the description of the public hearing and what is being discussed. Ryan Heffington joined via team's and explained that he thought the swap was beneficial to the city. Councilor Elliott asked if there would be a survey of the parking lot, and Secor explained that the survey has already been done but the pins have not been set yet until a decision has been made. Councilor Mathews explained that it was stated that the parking lot area could never be blocked or fenced and asked if it that was in fact true. Secor explained that when the property sells it will be made part of the dead that it will have to remain an open parking lot. Councilor Elliott made a motion, seconded by Mathews to close the public hearing. Elliott aye, Mathews aye. Motion carried. Public hearing closed at 6:21pm.

V. ENGINEER'S REPORT

VI. ORDINANCES AND RESOLUTIONS

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

VII. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR ***ACTION ITEM***

City Attorney Callahan explained that for an exchange of property the council needs to determine that it is in the best interest of the city. Councilor Elliott made a motion, seconded by Mathews, to approve that property swap with Secor with the contingency that the details that the parcel will not be blocked off or built upon will be included in the description when it is recorded. Mathews aye, Elliott aye. Motion carried.

VIII. NEW BUSINESS

A. AREA OF IMPACT ***ACTION ITEM***

Mayor Everhart explained that it was brought to his attention that there were new rule changes that a city cannot include in their area of impact unless they have a reasonable expectation of annexation of that area within 5 years. With that knowledge the newly added proposed area of impact was removed, and the city area of impact will remain as it was. Mayor Everhart added that with these new rules would the city need to change its current area of impact. Discussion ensued. City Attorney Callahan explained that it was not necessary to adjust the current area of impact.

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Claus explained she has been working on maps. They have a calendar and a to-do list for ongoing work. Tomorrow they will be working on roads. The new generator has been installed. They will be rebuilding the PRV's.

B. LAW ENFORCEMENT

Chief Watson explained they are very busy and there have been over 50 calls so far for January. Officer Nye has been with Idaho City for just over a year and so his probation is over, and is now a specialist. Chief Watson will be giving Nye his first set of chevrons. Watson introduced the new Boise County Chief Deputy Prosecuting Attorney.

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 went over the water sewer updates in the packet and explained there is an adjustment that would need to be signed.

3. CLEARWATER UPDATE

D. CITY ATTORNEY

X. COUNCIL UPDATES

Councilor Elliott explained that the committee will be doing a community hall fundraiser on February 15th, and asked as an Idaho City committee does she have to pay the reservation fees. As a city building and city committee the fees are not required.

XI. MAYOR UPDATES

Mayor Everhart encouraged everyone to come out for the fundraiser. Mayor Everhart also went to the Water District 63 annual meeting and explained it was more geared towards the irrigation districts.

XII. CITIZEN COMMENTS

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Trudy Jackson explained that she is meeting with Boise Valley Monument. It is going to be expensive to move headstones in the old section of the cemetery to allow for the tree removal that was previously discussed. Jackson is asking if the city would be able to help with the expense. Discussion ensued. Jackson added that the P&Z meeting was cancelled and asked if someone could help her with moving forward on her RV park plan. City Attorney Callahan explained that her extern is putting together a checklist and guide for the conditional use permit, and suggested that Jackson and herself have a discussion. Jackson also questioned the DEQ fee on one of her accounts. Clerk Ptak explained that the DEQ fee is on all water accounts. Mayor Everhart asked for the information to be compiled and brought to the next meeting. Jackson also

brought up the new RV ordinance and explained the issues she had with it. Discussion ensued. City Attorney Callahan explained that to change the ordinance a request would need to be made with the P&Z commission.

Steve Shay explained that he is with the Boise Snow Mobile Club and they have a scheduled event in February, but with the lack of snow he unsure if the event will happen. They are considering continuing with the event but moving their check stations into the city and doing a walking poker run to still bring business to the city. Mayor Everhart suggested completing an event checklist to explain the plan and bring that to a council meeting for approval.

XIII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: JANUARY 28, 2026

ADJOURNMENT 7:22PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Mayor:
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Tom Secor Jr
Ashley M Elliott
Mari Adams
Meaghan Miller /
Bobby Mathews

Chief of Police:
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idahocitypd.194@cityofic.org

City officers:
Jake Nye

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org

Public Works:
Nick Mancera
Austin Day

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org

Deputy Clerk
Kaleb Goodlett
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City of Idaho City

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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: Iron Horse Off-Road Fest

Event Sponsor: 208 Off-Road Performance

Address of Event: Gold Dust Arena Rodeo Grounds

Time(s) and Date(s) of Event: 6-20-26 8 AM - 11 PM

Person in charge: Jeremy Holm Contact Number: [redacted]

Number of Attendees: Est 100-300 people Email: [redacted]

Event Set-Up and Take Down Times and Dates: Set Up: 6-18-26 & 6-19-26 - 8 AM - 9 PM Take Down 6-21-26 8 AM - 9 PM

Type of Event (what event encompasses): Family-friendly off-road recreation event including poker-run style Bingo route, mini games, food trucks, and community gathering

List any entrance or participation fees that will be charged (if applicable) or N/A: No cost to attend. Tickets required for mini games and ride.

General Questions	YES	NO
Is your event charitable / nonprofit? 501c3#	☐	☑
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	☐	☐
Is the event free?	☐	☑
Is this a ticketed event?	☐	☑
Will your event have food (either provided or available for purchase)? *(If yes, please fill out Food Section)*	☑	☐
Will your event have vendors (food, cottage industry, service provider, etc.)? *(If yes, fill out Vendor Section)*	☑	☐
Will there be promotional signage at your event? *(If yes, please provide examples)*	☑	☐
Will your event have alcohol (either provided or available for purchase)? *(If yes, fill out Alcohol Section)* ***Fee required**	☐	☑
Will your event require a park reservation (John Brogan Memorial, Naylor Park, Rodeo Grounds, etc.)? ***Fee may be required**	☑	☐
Will your event have road closure or parade?	☐	☑
Will your event be held after hours (between dusk to dawn)? ***Fee required**	☑	☐
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.)	☑	☐
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**	☑	☐

Two gas-powered generators will be used to power the event registration tent and the stage/MC sound system. Generators will be operated and managed by event organizers. Food truck vendors are expected to provide their own self-contained power sources.

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.

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
Have you scheduled security with ICPD?	☐	☑
Have you scheduled emergency services (EMS)?	☐	☑
Have you scheduled private security?	☐	☑

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

Security Company:

Company Contact Person:

Company Email: Phone:

EMS Company: Phone:

Dates & Times of service: Onsite Contact Name: Phone:

Detailed Security Plan:

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

Detailed EMS Plan:

First Aid/Information Table

Location(s) of First-Aid Station: Event Tent/Registration Tent

Type(s) of First-Aid Provided: First-Aid Kit & Trauma Kit

Location(s) of Information Table: Registration Tent

Parking

Primary Parking Location: Gold Dust Arena Rodeo Grounds Overflow Parking Location: N/A

List parking fees that will be charged (if applicable): N/A

Parking Plan Description: All event parking will be contained within the Gold Dust Arena rodeo grounds parking areas.

Traffic Control

	YES	NO
Has the city and/or county been contacted about road closures?	☐	☑

Traffic Control Company: N/A

Company Contact Person: N/A

Company Email: N/A Phone: N/A

Traffic Control & Road Closure Description: No formal traffic control planned. Event staff and volunteers will assist with parking as needed.

Parade Formation Location & Hours: N/A

Parade Dispersal Location & Hours: N/A

Alcohol

	YES	NO
Will alcohol be a part of your event? (If so an alcohol variance will be required.)	☐	☑
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.)	☐	☑
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.	☐	☑

Catering **OR** Benevolent, Charitable, and Public Purpose Events Permit Holder: N/A

Type(s) of alcohol to be served at event: N/A

Serving times for alcohol (to/from): N/A

Type(s) of serving containers: N/A

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.):

N/A

Detailed alcohol security plan:

N/A

☐ 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 - 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? N/A

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

	YES	NO
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**

If you will have vendors at event:

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

Restrooms

	YES	NO
Will you be bringing in additional Porto-Potties?	☑	☐

Number of Restrooms: To be determined

Number of ADA Restrooms: To be determined

Location of Restrooms: To be determined

Porto-Potty Company: To be determined Phone: To be determined

Refuse

	YES	NO
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: To be determined

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

We will look into renting a dumpster and placing trash cans around the event area. Volunteers will assist with after-event clean up.

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)**

Public notification will primarily occur through social media and event pages.

Attachment Checklist

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

Event Fees:

	Amount
☐ **Rodeo Grounds / Amphitheatre fee schedule:**	
• **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	$
☐ **Alcohol Catering Permit.....$20/day (3-day limit)**	$
☐ **Food Vendor Permit Fee.....$17.00/day (3-day limit)**	$
☐ **Mobile Food Truck Fee.....$27.00 application fee & $21.50/day / $206/year (5-day limit)**	$
☐ **Vendor License Daily Fee.....$17.00 (Non-profit $7.75)**	$
☐ **Vendor License Yearly Fee (Non-refundable) $56.50 (Non-profit $25.75)**	$
☐ **Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee $227.00**	$
☐ **Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be $22.50 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.	
☐ **Pass through Costs (Electricity, Safety Services, Public Notification, Other)**	$
☐ **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)**	$
☐ **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	$
☐ **Temporary Noise Ordinance Application / Noise Variance. $52.50 profit, $26.25 non-profit, $15.75 student**	$
☐ **Event Checklist Fee** ($52.50 profit; $26.25 non-profit; $15.75 student)	$ 52.50
TOTAL:	$

ICPD & EMS Use Only

Number of daytime officer hours needed @$25/hr ..... _____

Number of After-Hours officer hours needed @$37.5/hr ..... _____

	YES	NO
Is this Event Checklist Security & EMS Plan approved by ICPD?	☐	☐
Is this Event Checklist Security & EMS Plan approved by EMS?	☐	☐

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

		YES	NO
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?	NA ☐	☐	☐
Noise variance approved, & fee collected? Card ☐ Cash ☐ Check ☐ Receipt #	NA ☐	☐	☐

EC Application #: 2026-1 **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.

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
idahocityoffice@cityofic.org

Contact Information:

Idaho City Historical Foundation: Phone: (208)-392-4550 Email: president@idahocityhf.org

Idaho City Police Department: Chief Brent Watson Phone: 208-392-4596 Email: idahocitypd.194@cityofic.org

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

IRON HORSE OFF-ROAD FEST
TENTATIVE EVENT SCHEDULE

FRIDAY – WELCOME DAY

3:00–7:00 PM Campground Open & Event Check-In
4:00–7:30 PM Food Trucks Open
7:45 PM Sunset / Night Ride Departs (Beginner-friendly group trail ride)
10:30 PM Return to Camp

SATURDAY – EVENT DAY

7:00 AM Registration Opens
7:00–8:30 AM Breakfast
8:00 AM Opening Ceremony (National Anthem • Prayer • MC Welcome)

BINGO RIDE

8:30 AM Bingo Course Opens (Self-guided trail ride with checkpoints)
11:00 AM Bingo Course Closes (Sweeper departs to assist riders and clear checkpoints)
3:00 PM All riders return / Bingo cards due

AFTERNOON MINI GAMES

2:00–4:00 PM Mini Game #1: Teeter Totter – Controlled balance obstacle where drivers slowly climb and balance on a pivoting platform.

4:15–4:45 PM Slow Dirt Bike Race – Low-speed competition where the last rider to cross the finish line without putting a foot down wins.

EVENING EVENTS

5:30–6:00 PM Drawing

6:00–7:30 PM Mini Game #2: Blind Bandit – Passenger directs the driver through a short marked course while the driver is blindfolded.

7:45–9:15 PM Mini Game #3: Barrel Obstacle Course – Low-speed maneuvering course using barrels/cones to test driver control.

CAMPFIRE & MUSIC

9:15–10:30 PM Campfire & Live Music

PUBLIC NOTICE

Iron Horse Off-Road Fest

June 19–21, 2026

Gold Dust Arena Rodeo Grounds – Idaho City, ID

The Iron Horse Off-Road Fest will take place June 19–21, 2026, at the Gold Dust Arena Rodeo Grounds in Idaho City, with primary event activities occurring on Saturday, June 20, 2026.

The event is a family-friendly off-road recreation gathering and will include optional participation activities such as a poker run–style Bingo ride and on-site mini games. Attendance is open to the public. There is no cost to attend; participation fees apply only to select activities.

Food trucks will be available during the event. No alcohol will be sold, served, or provided. Event announcements and coordination will be conducted using a small, centralized sound system. Activities may extend into the evening hours.

Camping for event participants will be coordinated separately at Cowboy Campground.

Thank you for your cooperation and support.

For additional information, please contact:
Jeremy Holm
208 Off-Road Performance
[redacted]

IRON HORSE OFF-ROAD FEST
TENATIVE SITE MAP

LEGEND

LIGHT BLUE = EVENT PARKING

DARK BLUE = STAGING AREA FOR MINI GAMES

YELLOW = FENCE FOR PEDESTRIANS

GREEN = REGISTRATION TENT

DARK PURPLE = STAGE

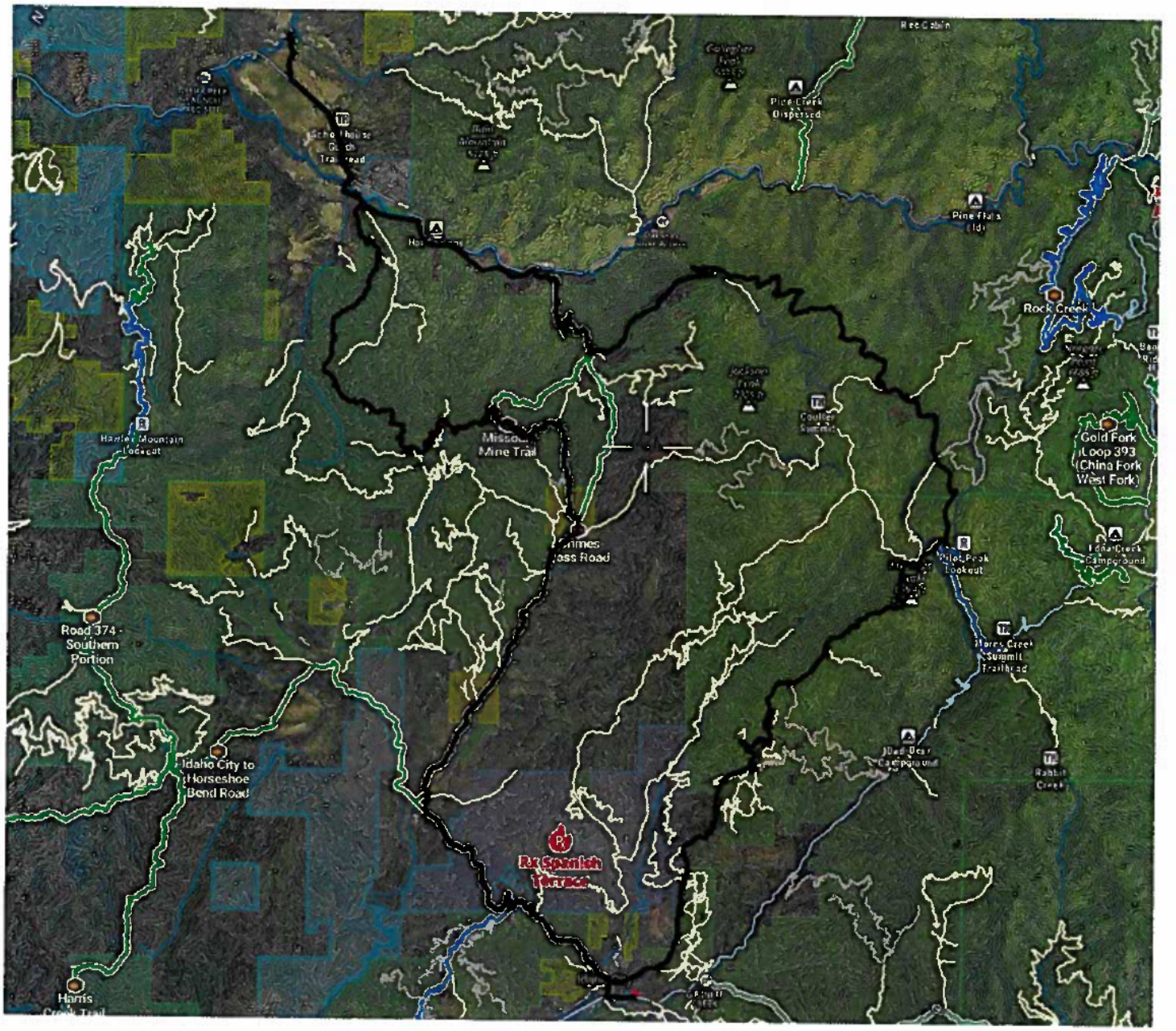
WHITE = EVENT TENT

PINK = FOOD TRUCK PARKING

RED HEXAGON = FIREPIT

RED SHAPE = EVENT ARENA

RED LINE = ARENA ENTRANCE/EXIT


Rock Creek
Gold Fork
Loop 393
(China Fork
West Fork)
Harley Mountain
Lookout
Road 374 -
Southern
Portion
Idaho City to
Horseshoe
Bend Road
Harris
Pilot Peak
Lookout
Horse Creek
Summit
Trailhead
Rabbit
Creek
Pine Flats
Pine Creek
Dispersed
Coulter
Summit
Mine Trail
Rk Spanish
Terrace

Iron Horse Off-Road Fest
Event Proposal – Idaho City Council

Contact:
Jeremy Holm
Co-Owner, 208 Off-Road Performance
Emai[redacted]
Phone:[redacted]

Event Dates:
June 19–21, 2026

Event Overview:
Iron Horse Off-Road Fest is a family-friendly off-road recreation and community gathering designed to responsibly showcase UTV and off-road culture while supporting local businesses and tourism in the Idaho City area.

Planned Elements:
- Organized UTV and off-road activities in controlled, non-competitive settings
- Vendor booths featuring local and regional businesses
- Food vendors
- Community gathering areas
- Event coordination via Bluetooth speaker and MC (no live music)

Poker Run–Style Bingo Game:
The event includes a poker run–style Bingo game utilizing a predetermined 82-mile loop route beginning and ending in Idaho City, traveling primarily on dirt roads to Crouch and back. This is not a race. Participants travel at their own pace with checkpoints designed to support local businesses.

Proposed Location:
Gold Dust Arena rodeo grounds (parking lots and surrounding areas only).
The arena itself will not be used. No permanent structures or ground disturbance are planned.

Camping Coordination:
Camping will not take place within the event footprint. Camping is being coordinated with Cowboy Campground near the event area to reduce congestion and maintain emergency access.

Community & Economic Impact:
- Increased tourism and local business support
- Promotion of responsible off-road recreation
- Minimal disruption to residents
- Potential for a positive annual community event

Permits, Insurance & Operations:
The event will comply with all City, County, and State requirements, including permits, insurance, traffic planning, emergency access, and noise control.

Request:
We respectfully request placement on an Idaho City Council agenda to present this event, confirm feasibility of the proposed location, and receive guidance on permitting and approvals.

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
28165S		308 CONSOR NORTH AMERICA, INC.									
	3481		6,783.90								
1		251762 01/08/26 Water plant intake test pump	6,783.90			51		43400	720		10100
		Total Check:	**6,783.90**								
28166S		192 NWPS, INC.									
	3489		47,625.10								
1		2247 12/19/25 Water Plant Generator	46,527.00			51		43400	720		10100
2		2300 01/13/26 Water Plant Gen Install	1,098.10			51		43400	720		10100
		Total Check:	**47,625.10**								
28167S		223 IDAHO CHIEFS OF POLICE									
	3505		100.00								
1		10353 01/15/26 2026 Membership dues	100.00*			10		42100	460		10100
		Total Check:	**100.00**								
28168S		93 SPECIALTY CONSTRUCTION SUPPLY									
	3506		380.00								
1		0262436 01/12/26 Pothole Patch	380.00			20		43200	635		10100
		Total Check:	**380.00**								
28169S		57 SAFEGUARD									
	3507		408.00								
1		9009787357 01/16/26 Bank Checks	142.80			10		41500	305		10100
2		9009787357 01/16/26 Bank Checks	163.20			51		43400	305		10100
3		9009787357 01/16/26 Bank Checks	102.00			52		43500	305		10100
		Total Check:	**408.00**								
28170S		309 Corporate Technologies, LLC									
	3508		740.00								
IT Services											
IT Services											
1		215134 01/15/26 Feb IT Services	96.00*								
						10		41500	350		10100
2		215134 01/15/26 Feb IT Services	320.00*			51		43400	350		10100
3		215134 01/15/26 Feb IT Services	224.00*			52		43500	350		10100
4		214931 01/15/26 Jan It Services	15.00*			10		41500	350		10100
5		214931 01/15/26 Jan It Services	50.00*			51		43400	350		10100
6		214931 01/15/26 Jan It Services	35.00*			52		43500	350		10100
		Total Check:	**740.00**								
28171S		121 DIGLINE									

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	3509		105.30								
1		0078921 01/12/26 Annual Contract Fee	68.25*			51		43400	630		10100
2		0078921 01/12/26 Annual Contract Fee	29.25			52		43500	630		10100
3		78469 12/31/25 Monthly fee	5.46*			51		43400	630		10100
4		78469 12/31/25 Monthly fee	2.34			52		43500	630		10100
		Total Check:	**105.30**								
28172S		21 IDAHO POWER									
	3510		4,547.50								
1		01/01/26 act#2202974826 commercial rd	10.16			20		43200	672		10100
2		01/01/26 act#2204647370 elk crk/placer	10.16			20		43200	672		10100
3		01/01/26 act#2205733500 street lights	398.08			20		43200	672		10100
4		01/01/26 act#2206173730 city shop	33.06			20		43200	675		10100
30%											
5		01/01/26 act#2206173730 city shop	54.00			51		43400	671		10100
49%											
6		01/01/26 act#2206173730 city shop	23.14			52		43500	671		10100
21%											
7		01/05/26 act#2201668064 amphitheater	25.84			10		41500	930		10100
8		01/05/26 acc#2203080029 hw 21 rodeo are	25.84			10		41500	930		10100
9		01/05/26 acc#2202255424 skating rink	25.84			10		41500	930		10100
10		01/05/26 acc#2220462101 220 hw 21 lift	28.58			52		43500	671		10100
11		01/05/26 acc#2205377613 hill rd booster	226.23			51		43400	671		10100
12		01/05/26 acc#2221325844 water tank	92.56			51		43400	671		10100
13		01/05/26 acc#2204493726 3945 hw 21 PH	25.91			51		43400	671		10100
14		01/05/26 acc#2202137416 city pumps	0.00			51		43400	671		10100
15		01/05/26 acc#2202808321 water treatment	1,231.03			51		43400	671		10100
16		01/05/26 acc#2206171999 city hall	140.83			10		41500	670		10100
50%											
17		01/05/26 acc#2206171999 city hall	98.58			51		43400	671		10100
35%											
18		01/05/26 acc#2206171999 city hall	42.24			52		43500	671		10100
15%											
19		01/05/26 acc#2205634021 207 w comm/emer	25.84			20		43200	672		10100
20		01/05/26 acc#2206002632 ballfields RR	47.65			10		41500	930		10100
21		01/05/26 acc#2204467670 rodeo gnd RR	49.69			10		41500	930		10100
22		01/05/26 acc#2207091329 3847 hw 21 SP	678.60			52		43500	671		10100
23		01/05/26 acc#2204805382 community hall	527.64			10		41500	673		10100
24		01/05/26 acc#2204647305 main & hw21 VC	376.44			10		41500	674		10100
25		01/05/26 acc#2207764602 3861 HWY 21 RO	349.56			51		43400	671		10100
		Total Check:	**4,547.50**								

# of Claims 8 **Total: 60,689.80**

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	1,573.57
20 STREET FUND	
10100 Checking-Cash in Bank	857.30
51 WATER FUND	
10100 Checking-Cash in Bank	57,093.78
52 SEWER FUND	
10100 Checking-Cash in Bank	1,165.15
Total:	**60,689.80**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

RATE CODES: WATER VACANCY WATER VACANY - COMM
BILLING CODES: ALL
USER TYPES: ALL
SERVICE: WATER BASE

Account / Customer Name / Additional Name	Rate Code	User Type / Customer Billing Address	Route - Meter	Service Address / Customer City, State and Zip	Billing Code
[redacted]	WATER VACANCY	RESIDENTIAL P.O. BOX 88	02-05	211 ELK CREEK ROAD IDAHO CITY ID 83631	FULL CHARGES
[redacted]	WATER VACANY - COMM	COMMERCIAL [redacted]	02-44	105 MONTGOMERY STREET IDAHO CITY ID 83631	FULL CHARGES
[redacted]	WATER VACANCY	RESIDENTIAL P.O. BOX [redacted]	02-52	313 MONTGOMERY STREET IDAHO CITY ID 83631	FULL CHARGES
[redacted]	WATER VACANCY	RESIDENTIAL PO BOX 234	02-102	107 E HILL ROAD IDAHO CITY ID 83631	FULL CHARGES
[redacted]	WATER VACANCY	RESIDENTIAL [redacted]	02-175	3866 HIGHWAY 21 IDAHO CITY ID 83631	FULL CHARGES
[redacted]	WATER VACANCY	RESIDENTIAL P.O. BOX [redacted]	02-222	209 ELK CREEK ROAD IDAHO CITY ID 83631	FULL CHARGES
[redacted]	WATER VACANCY	RESIDENTIAL P.O. BOX [redacted]	02-264	111 CHURCH HILL IDAHO CITY ID 83631	FULL CHARGES
[redacted]	WATER VACANY - COMM	COMMERCIAL P.O. BOX [redacted]	02-306	3887 HIGHWAY 21 IDAHO CITY ID 83631	FULL CHARGES

Total Records: 8

ALL AGES WELCOME!

Doors open at 3PM

Bingo Silent Auction

Community Hall Fundraiser

Join us in our fundraising efforts to renovate the Community Hall!

Starting with...

THE ROOF!

COMMUNITY HALL	SUNDAY FEB 15	FOOD @ 4PM BINGO @ 5PM AUCTION ENDS @ 7PM

HOT DOG, CHIPS, DRINK & 1 BINGO CARD - $5

EACH ADDITIONAL CARD - $2

BAKED GOODS FOR SALE A LA CARTE

Silent Auction item donations can be dropped off with Meaghan at 510 Main St

Interested in volunteering or donating baked goods? Contact Kim @ kstaneart@yahoo.com or FB message

All Sorts llc

Estimate 328

Jan 17, 2026

Bill to

Idaho City Historical Foundation

[redacted]

[redacted]

PO Box 358

Download Estimate PDF

Description / Qty / Rate	Amount
Historical cemetery. Group of 8 dead and partially dead pine trees. 8 total. Remove all. All debris removed. Site left raked and clear of debris. Stumps left as low as possible . 8 x $1,750.00	$14,000.00

Subtotal	$14,000.00
TAX 0%	$0.00
TOTAL	$ 14,000.00

City of Idaho City

511 Main St. | PO Box 130 | Idaho City, ID 83631
Phone (208) 392-4584
www.idahocity.municipalimpact.com
idahocityclerk@cityofic.org | idahocityoffice@cityofic.org

It has come to my attention that many of the residents (locals) of Idaho City are unhappy with the service of the Idaho City Police Department. Action items such as traffic stops and citations are the key complaints. Complaints about traffic stops that have surfaced are as follows:

Citations, stops, and warnings that have been given:

Expired driver's license (49-301), headlight out (49-905), no license plate on the front of the vehicle (49-428), speeding (49-654(2)), cell phone (49-1401A), expired license plate (49-428), suspended driver's license (18-8001), etc.

All the listed State of Idaho traffic codes mentioned are items that both Officer Nye and I pull vehicles over for. This also includes ATVs/UTVs and motorcycles. Officer Nye and I make traffic stops based on the violations committed. Other violations such as

Running a stop sign, no turn signals, no trailer lights or plates, not coming to a complete stop when exiting a parking lot or alley, etc. are also traffic violations that we both make stops for.

Officer Nye and I both took an oath that I have here. I will read this out loud. All of the city council as well as the mayor also took an oath like this. This oath does not say that we will uphold the laws just for certain people or demographics. The oath does not say that we will enforce the law but not to the "locals."

The Idaho City Police Department often gives more warnings for traffic violations than we do citations. There are several reasons for this. One, we do not have a quota for citations. Two, both Officer Nye and I have discretion as to whether we give a citation or a warning. The factors can be many, or they can be few.

The Idaho City Police Department has the ability to receive traffic grant mobilizations that focus on items such as speed, distracted driving (cell phones), DUIs, and seat belts. The money we get from the traffic grants ranges between 18,000 and 26,000 per year. All that money comes back into our budget to cover officer wages.

My philosophy as a police officer and as the chief of police for this agency has always been COP, or community-oriented policing. This means that as a police officer, we as Idaho City Police try to have a proactive approach that emphasizes collaboration between police and community members to enhance public safety and address local issues. Both Officer Nye and I have gone out of our way to address issues with those that live within this community. Items such as driving with no license or an expired license, expired license plates, driving with no insurance, public intoxication

and overservice, etc. We often give those that we speak with weeks, if not a few months, to get this addressed, as we know each citizen's situation is different.

Both Officer Nye and I will recheck to make sure things are getting addressed, and if they are not, that is when a stop will take place, and then citations will be issued. Again, as a police officer in Idaho City and a police officer sworn in the state of Idaho, it does not say that we only enforce the laws for some and give the "locals" a pass. I have attempted to invite a few to have sit-down meetings to have an open conversation so that we can come to a common ground. Each time I have been denied, and those who have been invited have refused to meet. This is unfortunate.

As of today, I have advised Officer Nye that the Idaho City Police Department will no longer be giving warnings, and if a traffic stop takes place, a citation will be given. It is not the nature of this department to play favorites, not just give citations to certain people. This has never been the case, nor will it ever be the case. I also know that the majority of the citizens of Idaho City do appreciate the service we provide. The citizens of Idaho City deserve to have proactive policing and officers that are competent and willing to perform the duties of a police officer as they have been sworn to do.

B. Watson 194
Chief Brent Watson

1-28-2026
Date

City of Idaho City

1st Quarterly Financial Report

Fiscal Year-to-Date as

December 31, 2025

GENERAL GOVERNMENT	OPERATING EXPENSES	REVENUE	AMOUNT BUGETED	PERCENTAGE OF APPROPRIATIONS
Administative	$ 26,939.72	$ 21,798.22	$ 137,948.00	19.53%
Law Enforcement	$ 37,318.74	$ 34,325.37	$ 198,029.00	18.85%
Total Government	**$ 64,258.46**	**$ 56,123.59**	**$ 335,977.00**	19.13%
Street Fund	$ 14,757.58	$ 9,947.07	$ 86,313.00	17.10%
Water Fund	$ 139,818.43	$ 88,438.64	$ 3,252,467.00	4.30%
Water Bond	$ 40,000.00	$ 20,122.30	$ 80,000.00	50.00%
Sewer Fund	$ 62,544.31	$ 56,553.70	$ 246,320.00	25.39%
BUDGET TOTAL	**$ 321,378.78**	**$ 231,185.30**	**$ 4,001,077.00**	8.03%

Citizens are invited to inspect the detailed supporting records of the above financial statement.

Nancy L Ptak
City Clerk-Treasurer
January 28, 2026

511 Main Street
Idaho City, ID 83631
208-392-4584

CITY OF IDAHO CITY
Quarterly Income Statement
For the Year 2025-2026

10 GENERAL FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
Revenue								
31100	Property Taxes law	12,742.76	76,315.94			89,058.70	144,721.00	-55,662.30
31200	Property Tax Penalty and	599.91	426.48			1,026.39	2,446.00	-1,419.61
31400	Court Revenue law	2,273.85	437.40			2,711.25	14,420.00	-11,708.75
32100	Beer Licenses						1,300.00	-1,300.00
32200	Liquor Licenses						900.00	-900.00
32300	Wine Licenses						1,425.00	-1,425.00
32400	Business Licenses	2,166.00	554.00			2,720.00	3,480.00	-760.00
32500	Vendors Permits	1,736.25	56.50			1,792.75	2,228.00	-435.25
32510	Food Truck Permits	682.50	233.00			915.50	824.00	91.50
32600	Catering Permits						165.00	-165.00
32700	Building Permits	687.64				687.64	12,360.00	-11,672.36
32800	Animal Licenses	22.00	121.00			143.00	250.00	-107.00
32900	Idaho Power Storage Space						500.00	-500.00
33500	State Liquor Appropriatio law	6,566.00				6,566.00	32,040.00	-25,474.00
33800	State Revenue Sharing	15,242.60				15,242.60	56,710.00	-41,467.40
33940	Law Enforcement Grants						23,000.00	-23,000.00
33950	CLG Grant (Historic)	10,000.00				10,000.00	5,000.00	5,000.00
34140	Copy Fees						25.00	-25.00
34200	Event Checklist Fees	26.25				26.25	330.00	-303.75
34210	Event Fees- Law Enforceme						1,000.00	-1,000.00
34220	Noise Variance Applicatio						105.00	-105.00
34410	Cemetery Plots						5,200.00	-5,200.00
34500	PLANNING and ZONING FEES	52.50				52.50	1,000.00	-947.50

10 GENERAL FUND

Account	Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
	36100	Checking Interest	25.32				25.32	155.00	-129.68
	36400	LGIP MONTHLY-reinvestment	69.36				69.36	200.00	-130.64
	36500	Misc Receipts	1,000.00				1,000.00	8,429.00	-7,429.00
	36760	Donations - Community Hal		500.00			500.00		500.00
	37200	Community Hall Rentals	517.05				517.05	8,000.00	-7,482.95
	37210	Rodeo Grounds Rental						500.00	-500.00
	37300	Community Hall Cleaning D	1,050.00				1,050.00	2,500.00	-1,450.00
	37310	Rodeo Grounds Deposit		150.00			150.00	600.00	-450.00
	37400	Community Hall Rental Sal						180.00	-180.00
	37410	Rodeo Grounds Sales Tax						25.00	-25.00
	37800	Power Reimb-Visitor's Cen	663.60				663.60	2,459.00	-1,795.40
		Total Revenue	**56,123.59**	78,794.32			**134,917.91**	332,477.00	**-197,559.09**
Expenses									
41500		Administrative							
	110	Employee Salary	7,748.70	2,583.76			10,332.46	33,977.00	23,644.54
	111	Council Salary	1,200.00	400.00			1,600.00	7,200.00	5,600.00
	112	Mayor's Expense Account						500.00	500.00
	210	FICA and Medicare	684.50	228.25			912.75	2,599.00	1,686.25
	220	Health & Life Insurance	1,763.13	631.48			2,394.61	8,185.00	5,790.39
	240	Retirement	1,070.25	356.85			1,427.10	3,490.00	2,062.90
	260	Worker's Compensation						1,545.00	1,545.00
	305	Office Supplies	272.73	190.78			463.51	1,017.00	553.49
	310	Postage	200.00				200.00	800.00	600.00
	330	Office Equipment	173.81	42.45			216.26	1,050.00	833.74

10 GENERAL FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
331	Software & Internet Servi	45.49				45.49	3,243.00	3,197.51
341	Solid Waste Fees	336.47	53.27			389.74	910.00	520.26
342	Professional Services						2,060.00	2,060.00
350	IT Services	2,415.06	1,122.69			3,537.75	2,223.00	-1,314.75
360	Community Hall Deposit Re	450.00				450.00	5,150.00	4,700.00
365	Rodeo Grounds Deposit Ref						600.00	600.00
370	Bank Charges	460.75				460.75	1,656.00	1,195.25
390	Misc Expense						932.00	932.00
405	DIVISION of BUILDING SAFT	244.81	150.00			394.81	2,972.00	2,577.19
420	Liability/Property Insura	1,123.31				1,123.31	2,186.00	1,062.69
430	Auditor Fees						2,271.00	2,271.00
440	Publishing & Printing		129.60			129.60	515.00	385.40
450	Travel & Mileage						361.00	361.00
460	Dues & Subscriptions	387.98	420.70			808.68	500.00	-308.68
470	Training						350.00	350.00
490	Telephone Services - VOIP	73.90	36.94			110.84	455.00	344.16
491	Internet services	67.84	33.92			101.76	420.00	318.24
492	CELL PHONES	158.04	79.02			237.06	956.00	718.94
493	COUNCIL IPads	75.70	37.85			113.55	455.00	341.45
494	Telephone Service / VOIP	35.42	17.71			53.13	214.00	160.87
560	Cemetery Expense						21,700.00	21,700.00
570	Attorney Fees	525.30				525.30	2,990.00	2,464.70
590	Sales/Use Tax Payable	97.94	78.20			176.14	309.00	132.86
611	Supplies - Cleaning - Bui	276.18				276.18	515.00	238.82
620	Repairs - Visitor's Cente	38.96	23.71			62.67	515.00	452.33

10 GENERAL FUND

Account	Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
	621	Repairs - Community Hall	463.94				463.94	515.00	51.06
	622	Repairs - Rodeo Grounds						206.00	206.00
	623	Repairs - City Hall	156.00				156.00	4,000.00	3,844.00
	650	Propane - City Hall	37.10				37.10	420.00	382.90
	670	Power - City Hall	215.19	140.83			356.02	1,545.00	1,188.98
	673	Power - Community Hall	783.67	527.64			1,311.31	4,326.00	3,014.69
	674	Power - Visitor's Center	653.56	376.44			1,030.00	3,695.00	2,665.00
	910	Ordinance Codification	175.00				175.00	921.00	746.00
	915	PLANNING and ZONING EXPEN						500.00	500.00
	930	Parks & Rec Expenses	336.17	174.86			511.03	2,000.00	1,488.97
	940	Historic District Expense						5,000.00	5,000.00
		Total Account	**22,746.90**	7,836.95			**30,583.85**	137,949.00	**107,365.15**
42100		Law Enforcement							
	110	Employee Salary	29,007.71	11,469.46			40,477.17	103,531.00	63,053.83
	210	FICA and Medicare	2,219.06	877.42			3,096.48	9,680.00	6,583.52
	220	Health & Life Insurance	3,693.84	1,236.78			4,930.62	11,587.00	6,656.38
	240	Retirement	3,915.48	1,547.52			5,463.00	17,262.00	11,799.00
	260	Worker's Compensation	2,445.00				2,445.00	3,041.00	596.00
	305	Office Supplies	53.99				53.99		-53.99
	380	Uniform Expense	319.43				319.43	650.00	330.57
	390	Misc Expense						1,000.00	1,000.00
	391	Towing Expense						200.00	200.00
	420	Liability/Property Insura	2,667.89				2,667.89	5,191.00	2,523.11
	460	Dues & Subscriptions	200.00	322.00			522.00	250.00	-272.00
	470	Training						600.00	600.00

10 GENERAL FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
480	Fuel & Oil	1,818.36	1,068.57			2,886.93	8,000.00	5,113.07
492	CELL PHONES	331.39	192.36			523.75	1,236.00	712.25
540	Equipment Repairs						300.00	300.00
570	Attorney Fees	3,000.00	3,000.00			6,000.00	12,000.00	6,000.00
610	Supplies - Fund Specific						500.00	500.00
615	New Equipment	2,319.74				2,319.74	3,000.00	680.26
640	Vehicle Expense	488.03	8,068.45			8,556.48	20,000.00	11,443.52
	Total Account	**52,479.92**	27,782.56			**80,262.48**	198,028.00	**117,765.52**
	Total Expenses	**75,226.82**	35,619.51			**110,846.33**	335,977.00	**225,130.67**
	Net Income from Operation	-19,103.23	43,174.81			24,071.58		
Other Revenue								
38300	Lease Agreement Payments						500.00	-500.00
38600	Surplus Equipment						1,000.00	-1,000.00
38900	Law Contracts						1,000.00	-1,000.00
39700	Fire District Lease						1,000.00	-1,000.00
	Total Other Revenue						3,500.00	**-3,500.00**
	Net Income	-19,103.23	43,174.81			24,071.58		

20 STREET FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
Revenue								
31100	Property Taxes	2,807.26	15,684.20			18,491.46	28,886.00	-10,394.54
31200	Property Tax Penalty and	257.10	182.77			439.87	1,061.00	-621.13
31300	Personal Property Tax Rep	5.25	2,407.22			2,412.47	4,733.00	-2,320.53
33100	Restricted Highway Fund /	1,569.02				1,569.02	5,984.00	-4,414.98
33110	HO354 / HB308 Rebuild Ame						12,452.00	-12,452.00
33120	HB362						5,093.00	-5,093.00
33200	Highway Users Revenue / O	5,168.13				5,168.13	20,259.00	-15,090.87
36400	LGIP MONTHLY-reinvestment	140.31				140.31	300.00	-159.69
	Total Revenue	**9,947.07**	18,274.19			**28,221.26**	78,768.00	**-50,546.74**
Expenses								
43200	Street							
110	Employee Salary	5,478.60	1,811.27			7,289.87	24,586.00	17,296.13
210	FICA and Medicare	419.17	138.52			557.69	1,881.00	1,323.31
220	Health & Life Insurance	779.18	283.74			1,062.92	6,156.00	5,093.08
240	Retirement	655.33	216.61			871.94	2,940.00	2,068.06
260	Worker's Compensation	592.00				592.00	592.00	
420	Liability/Property Insura	280.83				280.83	546.00	265.17
430	Auditor Fees						757.00	757.00
440	Publishing & Printing						125.00	125.00
450	Travel & Mileage	145.13				145.13	100.00	-45.13
480	Fuel & Oil	196.49	97.16			293.65	1,643.00	1,349.35
540	Equipment Repairs	1,055.02				1,055.02	2,163.00	1,107.98

20 STREET FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
610	Supplies - Fund Specific						150.00	150.00
612	Supplies - SHOP PUBLIC WO	201.79	234.86			436.65	600.00	163.35
614	Signs						250.00	250.00
615	New Equipment						3,000.00	3,000.00
632	Dust Abatement						10,000.00	10,000.00
633	Snow Removal - Streets						1,000.00	1,000.00
634	Boardwalk Repairs						500.00	500.00
635	Street Maintenance	570.00	380.00			950.00	10,000.00	9,050.00
672	Power-Street Lights	888.18	444.24			1,332.42	4,996.00	3,663.58
675	Power - Shop	38.17	33.06			71.23	247.00	175.77
742	Backhoe Payments	3,457.69				3,457.69	3,530.00	72.31
743	Loader Payments						4,613.00	4,613.00
820	Contingency Fund						5,938.00	5,938.00
	Total Account	**14,757.58**	3,639.46			**18,397.04**	86,313.00	**67,915.96**
	Total Expenses	**14,757.58**	3,639.46			**18,397.04**	86,313.00	**67,915.96**
	Net Income from Operation	-4,810.51	14,634.73			9,824.22		
Other Revenue								
38501	Idaho Power Franchise - S						7,545.00	-7,545.00
	Total Other Revenue						7,545.00	**-7,545.00**
	Net Income	-4,810.51	14,634.73			9,824.22		

51 WATER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
Revenue								
34800	Users Fees	86,143.31				86,143.31	347,438.00	-261,294.69
34805	User Fees - DEQ Water Bon	20,122.30				20,122.30	80,000.00	-59,877.70
34810	Hook-up Fees						18,375.00	-18,375.00
34820	On/Off Fees	350.00				350.00	500.00	-150.00
34840	Special Users Hook-up Fee						1,200.00	-1,200.00
34850	Users Late Fees	1,275.32				1,275.32	2,800.00	-1,524.68
34860	RV Dump Donations	268.80				268.80	2,000.00	-1,731.20
36400	LGIP MONTHLY-reinvestment	376.21				376.21	3,500.00	-3,123.79
36600	NSF Fee	25.00				25.00	75.00	-50.00
36900	Misc Revenue						225.00	-225.00
36910	Misc.Rev. Redwood Surplus						200.00	-200.00
	Total Revenue	**108,560.94**				**108,560.94**	456,313.00	**-347,752.06**
Expenses								
43400	Water							
110	Employee Salary	27,178.32	9,046.50			36,224.82	129,379.00	93,154.18
111	Council Salary	1,500.00	400.00			1,900.00	7,200.00	5,300.00
113	Certified Plant Operator						13,500.00	13,500.00
210	FICA and Medicare	2,193.96	722.70			2,916.66	9,714.00	6,797.34
220	Health & Life Insurance	5,305.62	1,963.20			7,268.82	25,405.00	18,136.18
240	Retirement	3,433.96	1,133.85			4,567.81	14,756.00	10,188.19
260	Worker's Compensation	2,874.00				2,874.00	2,874.00	
305	Office Supplies	158.66	163.20			321.86	1,162.00	840.14

51 WATER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
310	Postage	128.10	427.00			555.10	1,098.00	542.90
330	Office Equipment	198.65	48.52			247.17	1,200.00	952.83
331	Software & Internet Servi	52.00				52.00	6,765.00	6,713.00
341	Solid Waste Fees	384.61	60.89			445.50	1,040.00	594.50
342	Professional Services						2,060.00	2,060.00
350	IT Services	8,050.21	3,742.32			11,792.53	7,409.00	-4,383.53
420	Liability/Property Insura	5,054.94				5,054.94	9,836.00	4,781.06
430	Auditor Fees						6,813.00	6,813.00
440	Publishing & Printing						500.00	500.00
450	Travel & Mileage	139.31				139.31	650.00	510.69
460	Dues & Subscriptions	1,463.42	480.80			1,944.22	1,072.00	-872.22
470	Training						500.00	500.00
480	Fuel & Oil	655.01	323.88			978.89	5,478.00	4,499.11
490	Telephone Services - VOIP	84.46	42.22			126.68	520.00	393.32
491	Internet services	157.46	78.73			236.19	960.00	723.81
492	CELL PHONES	180.62	90.31			270.93	1,093.00	822.07
493	COUNCIL IPads	86.52	43.26			129.78	520.00	390.22
494	Telephone Service / VOIP	60.72	30.36			91.08	366.00	274.92
540	Equipment Repairs	2,901.26				2,901.26	5,500.00	2,598.74
570	Attorney Fees	1,751.00				1,751.00	11,124.00	9,373.00
580	Engineers Fees						3,000.00	3,000.00
610	Supplies - Fund Specific	74.72				74.72	1,500.00	1,425.28
612	Supplies - SHOP PUBLIC WO	739.86	861.10			1,600.96	2,200.00	599.04
615	New Equipment						6,000.00	6,000.00
630	Maintenance and Operation	47,416.05	88.69			47,504.74	16,737.00	-30,767.74

51 WATER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
640	Vehicle Expense						1,000.00	1,000.00
650	Propane - City Hall	42.40				42.40	650.00	607.60
652	Propane - water and sewer	720.22	860.38			1,580.60	5,500.00	3,919.40
671	Power WATER AND SEWER	4,023.45	2,077.87			6,101.32	23,012.00	16,910.68
680	Chemicals	2,975.19				2,975.19	8,950.00	5,974.81
681	Water Tests	302.00	119.00			421.00	8,000.00	7,579.00
720	Water Improvement Project	6,653.50	54,409.00			61,062.50	2,876,514.00	2,815,451.50
742	Backhoe Payments	12,678.23				12,678.23	12,943.00	264.77
743	Loader Payments						16,914.00	16,914.00
850	Water Bond	40,000.00				40,000.00	80,000.00	40,000.00
910	Ordinance Codification	200.00				200.00	1,053.00	853.00
	Total Account	**179,818.43**	77,213.78			**257,032.21**	3,332,467.00	**3,075,434.79**
	Total Expenses	**179,818.43**	77,213.78			**257,032.21**	3,332,467.00	**3,075,434.79**
	Net Income from Operation	-71,257.49	-77,213.78			-148,471.27		
Other Revenue								
38200	DEQ Loan-Water Bond						2,876,154.00	-2,876,154.00
	Total Other Revenue						2,876,154.00	**-2,876,154.00**
	Net Income	-71,257.49	-77,213.78			-148,471.27		

52 SEWER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
Revenue								
34800	Users Fees	55,612.92				55,612.92	220,945.00	-165,332.08
34810	Hook-up Fees						18,375.00	-18,375.00
34830	Special Users Fees						500.00	-500.00
34850	Users Late Fees	646.16				646.16	1,500.00	-853.84
34860	RV Dump Donations	115.20				115.20	1,000.00	-884.80
36400	LGIP MONTHLY-reinvestment	1,513.27				1,513.27	4,000.00	-2,486.73
	Total Revenue	**57,887.55**				**57,887.55**	246,320.00	**-188,432.45**
Expenses								
43500	Sewer							
110	Employee Salary	17,715.37	5,887.87			23,603.24	84,269.00	60,665.76
111	Council Salary	900.00	200.00			1,100.00	3,600.00	2,500.00
113	Certified Plant Operator	2,647.65	1,000.00			3,647.65	12,000.00	8,352.35
210	FICA and Medicare	1,424.09	465.75			1,889.84	6,447.00	4,557.16
220	Health & Life Insurance	3,648.13	1,344.40			4,992.53	17,710.00	12,717.47
240	Retirement	2,226.34	728.13			2,954.47	9,648.00	6,693.53
260	Worker's Compensation	1,854.00				1,854.00	1,854.00	
305	Office Supplies	99.17	102.00			201.17	500.00	298.83
310	Postage	54.90	183.00			237.90	470.00	232.10
330	Office Equipment	124.16	30.33			154.49	750.00	595.51
331	Software & Internet Servi	32.50				32.50	2,565.00	2,532.50
341	Solid Waste Fees	240.41	38.06			278.47	800.00	521.53
342	Professional Services						2,060.00	2,060.00

52 SEWER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
350	IT Services	5,635.14	2,619.62			8,254.76	5,186.00	-3,068.76
420	Liability/Property Insura	4,914.53				4,914.53	9,563.00	4,648.47
430	Auditor Fees						5,299.00	5,299.00
440	Publishing & Printing						100.00	100.00
450	Travel & Mileage	161.11				161.11	900.00	738.89
460	Dues & Subscriptions	277.14	300.50			577.64	670.00	92.36
470	Training						250.00	250.00
480	Fuel & Oil	458.51	226.72			685.23	3,835.00	3,149.77
490	Telephone Services - VOIP	52.80	26.39			79.19	325.00	245.81
491	Internet services	128.38	64.19			192.57	780.00	587.43
492	CELL PHONES	112.90	56.45			169.35	683.00	513.65
493	COUNCIL IPads	54.08	27.04			81.12	325.00	243.88
494	Telephone Service / VOIP	45.54	22.77			68.31	275.00	206.69
540	Equipment Repairs	1,318.76				1,318.76	1,500.00	181.24
570	Attorney Fees	1,225.70				1,225.70	6,976.00	5,750.30
580	Engineers Fees						3,000.00	3,000.00
610	Supplies - Fund Specific	23.32				23.32	500.00	476.68
612	Supplies - SHOP PUBLIC WO	403.57	469.72			873.29	1,200.00	326.71
615	New Equipment						1,800.00	1,800.00
630	Maintenance and Operation	4,326.91	31.59			4,358.50	10,000.00	5,641.50
640	Vehicle Expense						500.00	500.00
650	Propane - City Hall	26.50				26.50	300.00	273.50
652	Propane - water and sewer	308.68	368.73			677.41	2,500.00	1,822.59
671	Power WATER AND SEWER	1,289.18	772.56			2,061.74	7,500.00	5,438.26
680	Chemicals	982.44	106.84			1,089.28	10,000.00	8,910.72

52 SEWER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
683	Sewer Tests	2,792.00	860.00			3,652.00	12,000.00	8,348.00
742	Backhoe Payments	6,915.40				6,915.40	7,060.00	144.60
743	Loader Payments						9,226.00	9,226.00
820	Contingency Fund						1,094.00	1,094.00
910	Ordinance Codification	125.00				125.00	300.00	175.00
	Total Account	**62,544.31**	15,932.66			**78,476.97**	246,320.00	**167,843.03**
	Total Expenses	**62,544.31**	15,932.66			**78,476.97**	246,320.00	**167,843.03**
	Net Income from Operation	-4,656.76	-15,932.66			-20,589.42		
	Net Income	-4,656.76	-15,932.66			-20,589.42		

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 01/21/2026

CITY OF IDAHO CITY

08:49:09 - 01/21/2026

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	Agreement		131.04		65.52
	51 - WATER USAGE	last PD 1/5/24				
	51 - DEQ - DW1104			43.50		21.75
	52 - SEWER			90.92		53.49
	51 - WATER LATE FEE			26.77		26.77
	52 - SEWER LATE FEE			14.75		14.75
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	376.98		252.28
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		327.60		262.08
	51 - WATER USAGE					
	51 - DEQ - DW1104			104.25		82.50
	52 - SEWER			208.00		170.57
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	709.85		585.15
20131-00	02-131	[redacted]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE			1048.32		982.80
	51 - WATER USAGE	Collections				
	51 - DEQ - DW1104			294.00		272.25
	52 - SEWER	last PD 9/26/24		585.80		548.37
	51 - WATER LATE FEE			819.01		720.73
	52 - SEWER LATE FEE			532.75		477.91
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	3279.88		3002.06
20139-00	02-139	[redacted]	109 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		262.08		196.56
	51 - WATER USAGE	PD $100 1/21/26		22.49		15.34
	51 - DEQ - DW1104			87.00		65.25
	52 - SEWER			162.97		125.54
	51 - WATER LATE FEE			20.81		20.81
	52 - SEWER LATE FEE			13.00		13.00
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20139-00 :	568.35		436.50
20163-00	02-163	[redacted]	2 SUMMERVOLD ROAD		RESIDENTIAL	
	51 - WATER BASE	Collections		458.64		393.12
	51 - WATER USAGE	last PD 7/29/25		7.31		6.86
	51 - DEQ - DW1104			138.75		117.00
	51 - WATER LATE FEE			153.50		106.50
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20163-00 :	828.20		693.48
20168-00	02-168	[redacted]	3886 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE	Agreement		393.12		196.56
	51 - WATER USAGE	last PD 1/5/24		1054.02		669.23
	51 - DEQ - DW1104			59.50		29.75
	52 - SEWER			336.90		224.60
	51 - OVERPAYMENT					
			Subtotal for Account 20168-00 :	1843.54		1120.14

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 01/21/2026

CITY OF IDAHO CITY

08:49:09 - 01/21/2026

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20306-00	02-306	[redacted]	3887 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE	Letter		46.50		31.00
	51 - DEQ - DW1104	last PD 12/16/25		89.25		59.50
	52 - SEWER			47.91		31.94
	51 - WATER LATE FEE			13.95		10.85
	52 - SEWER LATE FEE			14.18		10.99
	51 - OVERPAYMENT					
			Subtotal for Account 20306-00 :	211.79		144.28

Total Balance: 7818.59

Total Past Due: 6233.89

From: Ruby Fairbanks [redacted]
Sent: Thursday, January 15, 2026 11:54 AM
To: Nancy Ptak <idahocityclerk@cityofic.org>
Subject: Bonneville Collections

Hello Nancy,

Thanks for reaching out today. It was nice meeting you over the phone.

As the for the accounts that will continue to accrue a balance, you will need to choose a write-off date before they can be sent to collections. We can then proceed with collections for the selected period. Any additional fees added to the collection balance must be disclosed in your financial agreement. Please see below for an example.

We would be happy to offer the same 20% commission rate utilized with our other City clients. Although this is entirely at your discretion, most elect to add an additional 25% collection fee to help offset losses. Collections are applied to the full balance first, with your collection fee remitted last.s

I have attached the following:

1. A collection agreement for you to sign and e-mail back to me. Once received, Client Services will create an account for City of Idaho City, and you will receive an email from bonnpay.com with your login credentials for our online portal where you will upload your accounts.

2. Instructions on how to upload your accounts once you receive your login credentials.

3. A financial agreement example that includes a collection fee and attorney fees provision. Feel free to use the exact wording.

4. A list of what we need when you send an account.

As always, let me know if you have any questions or need anything.

Ruby Fairbanks
Client Services
[redacted]

BONNEVILLE®
COLLECTIONS