CITY OF IDAHO CITY

REGULAR CITY COUNCIL MEETING
Wednesday, February 22, 2023
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

https://us02web.zoom.us/j/4192717240?
Meeting ID: 419 271 7240
Passcode: 144787

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: FEBRUARY 08, 2023***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
C. BILLS/PAYABLES: FEBRUARY 09,2023 THROUGH FEBRUARY 22,2023 ***ACTION ITEM***

II. 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***

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***

1. EXECUTIVE SESSION UNDER IDAHO CODE SECTION 74-206(1)(F) TO COMMUNICATE WITH LEGAL COUNSEL ABOUT IMMINENTLY LIKELY LITIGATION.

IV. ENGINEER'S REPORT

2. SAND SEPARATOR RO PLANT DISCUSSION
3. WASTEWATER ANNUAL REUSE PERMIT DISCUSSION

V. OLD BUSINESS

4. K3 CONNECT PUBLIC BUILDING LOCKS ***ACTION ITEM***
5. CITY SHOP HEATER ***ACTION ITEM***

VI. NEW BUSINESS

6. COMMUNITY HALL DOOR BID ***ACTION ITEM***
7. CREATING NEW PUBLIC WORKS/MAINTENANCE POSITIONS WITHIN CURRENT BUDGET ALLOWANCE ***ACTION ITEM***
8. BOISE COUNTY HAZARD MITIGATION PLAN GRANT FUNDING LETTER OF SUPPORT ***ACTION ITEM***
9. IDAHO CITY FIRE PROTECTION DISTRICT GRANT LETTER OF INTEREST ***ACTION ITEM***

10. MICHAEL STODDARD REIMBURSEMENT ***ACTION ITEM***
11. LLEAH AND BEAU SYLVESTER REIMBURSEMENT *ACTION* ***ITEM***
12. MONTGOMERY STREET DISCUSSION
13. MYER STREET DISCUSSION

VII. 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***

VIII. COMMITTEE REPORTS

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

IX. EMPLOYEE UPDATES

F. PUBLIC WORKS
G. LAW ENFORCEMENT
H. CLERK/TREASURER'S OFFICE- OFFICE CLERK POSITION OPEN
    1. BUDGET UPDATES
    2. WATER AND SEWER UPDATES, ***ACTION ITEM***
I. 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.

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
Ryan Heffington

Chief of Police:
Mark Otter
icpd100@gmail.com
City officers:
Ericca Robbins
Brent Watson
Janitorial:
Dale Rutter

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org
Public Works:

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org
Deputy Clerk:
Sue Robinson
4cityfolk@cityofic.org
Office Clerk:
Emily Sinclair
idahocityoffice@cityofic.org

511 Main Street
PO Box 130
Idaho City, ID 83631
(208)392-4584
operating hours
Monday- Thursday
8 am - 5 pm
Friday 8am -2pm

CITY OF IDAHO CITY

REGULAR CITY COUNCIL MEETING
Wednesday, February 8, 2023
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

JOIN ZOOM MEETING
https://us02web.zoom.us/j/4192717240?pwd=Mll2Rmtjc1ZXZStWRi9WaFBlZll0UT09

Meeting ID: 419 271 7240
Passcode: 144787

MINUTES

CALL MEETING TO ORDER 6:00 pm
ROLL CALL Clerk Nancy Ptak called roll, Heffington, Elliott, Adams, Secor present.
PLEDGE OF ALLEGIANCE Mayor leads 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 25,2023 ***ACTION ITEM***

Secor made a motion seconded by Heffington to approve minutes for January 25, 2023, as written. 3 ayes. Elliott abstained she was absent. No discussion, Motion Carries

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

1. 37TH ANNUAL CHILI COOK OFF March 4, 2023, - RHONDA JAMESON

Secor made a motion seconded by Elliott to approve the event checklist for the 37th Annual Chili Cook Off on March 4, 2023. No discussion. 4 ayes. Motion Carries.

Secor made a motion, seconded by Elliott to approve the alcohol variance on March 4, 2023, for the 37th Annual Chili Cook Off 6am-3pm. Cups for sale at businesses in town and online. No discussion. 4 ayes. Motion Carries.

C. BILLS/PAYABLES: JANUARY 26, 2023, THROUGH FEBRUARY 8, 2023, ***ACTION ITEM***

Secor made a motion seconded by Adams to approve bills dated January 26,2023 through February 8,2023 in the amount of $21,974.95.

II. 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***

III. ENGINEER'S REPORT

Mayor Everhart updated council that Mountain Water works has been bought out by another company effective January 31, 2023

IV. OLD BUSINESS

V. NEW BUSINESS

1. RODEO ARENA RESERVATION APPLICATION ***ACTION ITEM***

No action needed, council liked the updated application and will be sent to the rodeo boards for them to look over as well.

2. K3 CONNECT PUBLIC BUILDING LOCKS ***ACTION ITEM***

Clerk Ptak had Baldwin Lock & Key come up and rekey Community Hall, Visitors Center, and City Hall. Community Hall door is broken and needs to be updated, as people are breaking into the Hall. There was an estimate provided. It was discussed to add the K3 Connect Locks- timed locks handled by phone, tablet, or iPad, to the restrooms at the Visitor Center, Rodeo Grounds, and Skate Park. Mayor asks clerk gets bid for community hall door and locks and will be discussed at next meeting.

3. PLANNING AND ZONING COMMISSION- FINDINGS OF FACT CONCLUSION OF LAW AND RECOMMENDATION TO THE IDAHO CITY COUNCIL - SECOR AND HOLBERT ANNEXATION ***ACTION ITEM***

Must have public hearing first to approve findings.

4. SET DATE FOR NOTICE OF PUBLIC HEARING FOR ANNEXATION- SECOR AND HOLBERT ***ACTION ITEM***

Public Hearing date is tentatively set for March 8, 2023.

5. ICRMP TRAINING UPDATE

Office clerk Emily Sinclair informed the council that she can assign trainings to city employees and to look for them in their upcoming emails. They will only have to do trainings pertaining to their jobs.

VI. ORDINANCES AND RESOLUTIONS

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VII. 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***

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS

Director Claus was not in attendance; she had been out all afternoon thawing out a line that she and mayor have been working on the last week. As of February 7, 2023, all lines were running. Mayor Everhart updated council that he has been working with Tami and has some recommendations and thoughts, he will be discussing with her. This summer Mayor says there is a need to excavate the area to determine what findings they can see and why they are freezing.

B. LAW ENFORCEMENT

Mayor spoke for Chief Otter, they have been room clearing and hostage training at the high school, this was done in conjunction with the county sheriffs office, on February 7, 2023 he assisted in serving a search warrant and recovered large quantities of stolen items from several burglaries around the area, including firearms and UTVs. John Adams is back doing his field trainings.

C. CLERK/TREASURER'S OFFICE

Community Hall door needs to be repaired or replaced, will be getting bids.

1. BUDGET UPDATES

Will be on next meeting.

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

Adjustments that were approved last meeting on January 25, 2023, were presented for council review and signature.

D. CITY ATTORNEY

City attorney Joan Callahan will be attending a meeting on Friday, February 10, 2023, The city of Moscow is in litigation with some commercial landlords over the charging of who is responsible for the water services from the city wither landlord or tenant, the district court on a couple grounds ruled that the landlord, the land owner is not responsible party it's the tenant that is the responsible party, and the city could not use a contract to shift that responsibility back to the land owner. So Idaho city like many other cities in Idaho have the same statute that places responsibility to the land owner not the tenant that causes issue with people being transient and trying to recoup fees. After the city of Moscow had lost at the district court, has appealed to the Idaho supreme court. The assoc. of Idaho Cities is planning on filing amicus brief, which is just a friend of the court brief, saying our members have similar interest to the plaintiff, here is the critical issue the court needs to consider and rule in this particular way. There is a conference call on February 10, 2023, municipal attorneys to discuss the district court ruling. The smaller cities have the issues, not so much the bigger ones, as they already have the tenant responsible. Applies to any landlord, tenant situation. Callahan will give an update after the meeting. This won't be decided any time soon. It's still early on.

IX. COUNCIL UPDATES

Council member Secor mentioned there are citizens watching and paying attention to water and sewer bills and those who have past due amounts. Secor believes council members and City employees are doing thier due diligence in collecting the past due amounts.

X. MAYOR UPDATES

Mayor gives praises to Tami for all she has been doing these last couple weeks, whatever needs to be done Claus is there. Mayor is taking every other weekend to do rounds, until the city can find someone to take over. Mayor has had discussions with Claus and Ptak, about a wage increase for the public works position, more discussions will take place to figure out the allowed budget. Thoughts and discussion will be talked about at the next meeting, February 22,2023. City shop is having issues with the heater, Mayor is wanting to update, he asked Heffington investigate it and give his recommendation. Mayor wants to have a new steamer pot built to help thaw out lines. Mayor would like to see the restrooms in the back of community hall done.

XI. CITIZEN COMMENTS

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Ted Jewell would like to build a trail on a piece of his property, would like to get city blessing, council members give him their blessing, if it's maintained on his property. He would also like to discuss the possibility of giving the city a portion of his property off elk creek, where the gravel pit is now, to have the city use it for a possible location for the city shop.

ADJOURNMENT *7:10 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
Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Ryan Heffington

Chief of Police:
Mark Otter
icpd100@gmail.com
City officers:
Ericca Robbins
Brent Watson
Janitorial:
Dale Rutter

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org
Public Works:

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org
Deputy Clerk:
Sue Robinson
4cityfolk@cityofic.org
Office Clerk:
Emily Sinclair
idahocityoffice@cityofic.org

511 Main Street
PO Box 130
Idaho City, ID 83631
(208)392-4584
operating hours
Monday- Thursday
8 am - 5 pm

CNH INDUSTRIAL | CAPITAL
CNH Industrial Capital America LLC
PO Box 71264 - Philadelphia, PA 19176-6264

City Of Idaho City
PO Box 130
Idaho City, Idaho 83631-4123

FEB 07 2023

02/02/2023

Customer Number: 2113051
Contract Number: 14133

The following is the equipment on your contract:

Make	Type	Model	Serial No.
Volvo	67 MOTOR GRAD Volvo	G720B	X037521X

* Additional equipment not listed.

Dear City Of Idaho City,

Thank you for financing with us. Your account has been paid in full.

Our goal is to make equipment ownership or leasing as easy and convenient as possible. The next time you are considering the acquisition of equipment, ask your dealer about the flexible financing and leasing plans we have available.

We appreciate serving your financial needs and look forward to the opportunity to serve you again.* If you have any questions, please write us at the address below, or phone us during normal business hours.

Thank you,
CNH Industrial Capital America LLC
800-501-5711
Hours: M-TH: 7 AM to 6 PM CT; F: 7 AM to 5 PM CT

Notice that your contract has been paid in full will be forwarded to the appropriate credit bureaus.

*Future transactions subject to Credit Approval and other terms and conditions.

82123A Rev. 08/22 Previous editions may not be used.

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
2109		191 CURTIS BLUE LINE L.N.	551.05							
		INV651821 02/01/23 John Adams initial uniform	551.05			10	42100	380		10100
2111		21 IDAHO POWER	4,159.49							
		02/03/23 acct# 2204647305 Visitors Cent	427.07			10	41500	674		10100
		02/03/23 acct#2207764602 3861 HW 21	301.78			51	43400	671		10100
		50 02/03/23 acct#2206171999 city hall	162.04			10	41500	670		10100
		35 02/03/23 acct#2206171999 city hall	113.43			51	43400	671		10100
		15 02/03/23 acct#2206171999 city hall	48.62			52	43500	671		10100
		02/03/23 acct#2202808321 WT plant	1,040.51			51	43400	671		10100
		02/03/23 acct#2204493726 Pumphouse	5.21			51	43400	671		10100
		02/03/23 acct#2203080029 hw 21 rodeo	8.20			10	41500	930		10100
		02/03/23 acct#2205377613 hill rd	315.19			51	43400	671		10100
		02/03/23 acct#2220462101 220 hw 21	8.69			52	43500	671		10100
		02/03/23 acct# 2202255424 Skating Rink	5.21			10	41500	930		10100
		02/03/23 acct# 2221325844 Water Tank	109.94			51	43400	671		10100
		02/03/23 acct# 2207091329 SW plant	633.53			52	43500	671		10100
		02/03/23 acct#2202137416 city pumps	10.18			51	43400	671		10100
		02/03/23 acct#2201668064 Amphitheater	5.21			10	41500	930		10100
		02/03/23 acct#2205634021 Power Pole	5.21			20	43200	672		10100
		02/03/23 acct#2204467670 Rodeo	5.21			10	41500	930		10100
		02/03/23 acct#2206002632 Ballfields RR	32.60			10	41500	930		10100
		02/03/23 acct#2204805382 community Hall	494.62			10	41500	673		10100
		02/03/23 acct#2204647370 Elk Creek	10.18			20	43200	672		10100
		02/03/23 acct#2202974826 Centerville	10.18			20	43200	672		10100
		02/03/23 acct#2205733500 Street	362.83			20	43200	672		10100
		30 02/03/23 acct#2206173730 City Shop	13.15			20	43200	675		10100
		49 02/03/23 acct#2206173730 City Shop	21.48			51	43400	671		10100
		21 02/03/23 acct#2206173730 City Shop	9.22			52	43500	671		10100
2112		130 ARNOLD MACHINERY COMPANY	1,489.64							
		SW1014068- 02/13/23 shop supplies and Labor	1,489.64			20	43200	540		10100
		*** Claim from another period (1/23) ****								
2113		179 WEX BANK	1,499.17							
		87004861 01/31/23 fuel	105.06			20	43200	480		10100
		87004861 01/31/23 fuel	350.19			51	43400	480		10100
		87004861 01/31/23 fuel	245.13			52	43500	480		10100
		87004861 01/31/23 law Fuel	798.79			10	42100	480		10100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2114		1 VALLEY WIDE COOP NAMPA PROPANE	491.59								
		B32394 02/09/23 Propane Delivery	122.89*			10		41500	650		10100
		B32394 02/09/23 Propane Delivery	196.64*			51		43400	650		10100
		B32394 02/09/23 Propane Delivery	172.06*			52		43500	650		10100
2115		115 CORE & MAIN	87.34								
		S334423 02/08/23 Water	87.34			51		43400	630		10100
2117		196 KENNETH EVERHART	477.30								
		02/21/23 Mileage reimbursement	477.30			51		43400	113		10100
2118		48 IDAHO WORLD PUBLISHING LLC	92.88								
		7033 02/12/23 2022 Annual Street/ Road Repor	92.88			20		43200	440		10100
2119		48 IDAHO WORLD PUBLISHING LLC	54.00								
		7032 02/12/23 1st Quarterly Report	12.96			10		41500	440		10100
		7032 02/12/23 1st Quarterly Report	5.40			20		43200	440		10100
		7032 02/12/23 1st Quarterly Report	30.24			51		43400	440		10100
		7032 02/12/23 1st Quarterly Report	5.40			52		43500	440		10100
2121		263 SOUTHWEST IDAHO RC&D COUNCIL,	50.00								
		2316 01/01/23 SPONSOR CONTRIBUTIONS/MEMBERSH	50.00*			51		43400	460		10100
2122		103 ORKIN PEST CONTROL	140.00								
		303871 02/17/23 City Hall preventive pest serv	140.00			10		41500	623		10100
2123		33 BOISE OFFICE EQUIPMENT	74.53								
		IN3258971 02/09/23 Service Agreement	26.08			10		41500	330		10100
		IN3258971 02/09/23 Service Agreement	40.25			51		43400	330		10100
		IN3258971 02/09/23 Service Agreement	8.20			52		43500	330		10100
2124		228 MOUNTAIN WATERWORKS, INC	5,822.50								
		7006 01/31/23 Well NO 2 sand separator	5,822.50*			51		43400	720		10100
2125		228 MOUNTAIN WATERWORKS, INC	3,500.00								
		7021 01/31/23 Drinking water Plan Basic Serv	3,500.00*			51		43400	580		10100
2126		235 MICROTECH SYSTEMS	817.00								
		65919 02/22/23 IT services	245.10			10		41500	350		10100
		65919 02/22/23 IT services	408.50			51		43400	350		10100
		65919 02/22/23 IT services	163.40			52		43500	350		10100

# of Claims 15 Total: 19,306.49

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 2/23

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	$3,037.03
20 STREET FUND	
10100 Checking-Cash in Bank	$2,094.53
51 WATER FUND	
10100 Checking-Cash in Bank	$12,880.68
52 SEWER FUND	
10100 Checking-Cash in Bank	$1,294.25
Total:	**$19,306.49**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

A Busy Bee Lock and Key, LLC dba
Baldwin Lock & Key
3155 W Chinden Blvd
Garden City, ID 83714

Estimate

Date	Estimate #
1/30/2023	43207

Name / Address
City of Idaho City PO Box 130 Idaho City, ID 83631

Project

Description	Qty	Rate	Total
Install Hardware		700.00	700.00
Rim Exit Devices with Trim	2	800.00	1,600.00
Removable Mullion	1	723.00	723.00
Mortise Cylinders	2	73.00	146.00
Trilogy Alarm Locks	6	694.00	4,164.00

Subtotal	$7,333.00
Sales Tax (6.0%)	$0.00
Total	$7,333.00

02/22/2023

Trinia Richardson
Boise County Emergency Manager
PO Box 1300
Idaho City, ID 83631

Re: Boise County All Hazards Mitigation Plan Update
Authorization and Letter of Intent to Participate
Idaho City

Dear Trinia:

The City Of Idaho City is committed to participating in Boise County's 2023 All Hazards Mitigation Plan update project.

The City of Idaho City authorizes Boise County Emergency Management to guide and direct this planning process, coordinate performance of the planning process and the preparation of the plan documents on our behalf. The City agrees to participate in the planning process and review of the final plan.

The City of Idaho City has assigned the following person(s) to the Points of Contact (POC) for our jurisdiction. We understand the points of contact are responsible for assuring municipal representation at Planning Committee meetings and assuring municipal representation at Planning Committee meetings and assuring that the other minimum requirements of jurisdictional participation are met.

- The City of Idaho City's primary Hazard Mitigation Planning (HMP) Point of Contact is:

Name of HMP POC: _____

Position/Dept:_____

Phone Number:_____

Email address:_____

Gmail

Emily Sinclair <idahocityoffice@cityofic.org>

Fwd: Fw: Letter of Support for grant funding opportunity for the All Hazard Mitigation Plan update

2 messages

Nancy Ptak <idahocityclerk@cityofic.org> Tue, Feb 14, 2023 at 7:02 PM
To: Emily Sinclair <idahocityoffice@cityofic.org>

This will need to go on the agenda under new business as an action item. Thank you

---------- Forwarded message ---------
From: **idahocitymayor1@cityofic.org** <idahocitymayor1@cityofic.org>
Date: Tue, Feb 14, 2023, 6:04 PM
Subject: Fw: Letter of Support for grant funding opportunity for the All Hazard Mitigation Plan update
To: Nancy Ptak <idahocityclerk@cityofic.org>

Hi Nancy
Probably should add this to the agenda also.

Thank you

Kenny

Sent from Yahoo Mail on Android

----- Forwarded Message -----
From: "Trinia Richardson" <trichardson@co.boise.id.us>
To: "idahocitymayor1@cityofic.org" <idahocitymayor1@cityofic.org>
Sent: Tue, Feb 14, 2023 at 3:18 PM
Subject: Letter of Support for grant funding opportunity for the All Hazard Mitigation Plan update

Good afternoon,

Boise County's Hazard Mitigation Plan expires in May of 2023. I am applying for a grant to help with the cost of the update. I am writing to ask if Idaho City would be willing to write a letter of support for this grant opportunity. The grant application and supporting letters are due by February 28th. Letters of support are required in order to receive this grant. I am attaching an example of a letter of support that has been used by another county for a similar grant opportunity. Please let me know if this is something you will be able to supply.

Thank you,

Trinia Richardson

Fire Mitigation Forester

Emergency Manager 1300

Cell: 208-807-0073

trichardson@co.boise.id.us

adjusted seal

3 attachments

image001.jpg
3K

image001.jpg
3K

2-Dover Participation Letter.pdf
388K

Emily Sinclair <idahocityoffice@cityofic.org> Wed, Feb 15, 2023 at 8:02 AM
To: Nancy Ptak <idahocityclerk@cityofic.org>

Got it added on there
[Quoted text hidden]
--
Emily Sinclair
Office Clerk
City of Idaho City
511 Main Street
PO Box 130
Idaho City, ID 83631
208-392-4584

City of Idaho City

PO Box 130
Idaho City, ID 83631
Phone (208) 392-4584
EMAIL: idahocityclerk@cityofic.org

February 22, 2023

DHS-FEMA-GPD
Grant # EMW-2023-FG 08249
Pamela S. Williams
Asst. Administrator,
Grant Programs Directorate
U.S. Department of Homeland Security/FEMA
400 C Street S.W., 3N
Washington, D.C. 20472-3635

Dear Ms. Williams,

I am writing on behalf of the Idaho City Fire Protection District. It is my understating that the department has applied for an Assistance to Firefighters Grants for a fill station for filling tanks on a Self-Contained-Breathing-Apparatus.

The department's current fill station is 22-year-old and in dire need of replacement to meet current fire standards.

A replacement would be a great benefit to not only the department but also the community. Most of the small communities in Boise County rely on small volunteer fire departments and these grants become vital to the survival of these departments and the safety of the residents.

I ask that you give serious consideration to this grant application and please don't hesitate to contact our office if you have any questions.

Sincerely,

Ken Everhart-Mayor
208-392-4584

Nancy,
I had a meeting with the Commissioners today. This is what I learned. Based on the time stipulation, and that the road is within city limits, that the city is responsible for fixing the road unless a document can be provided that shows otherwise.
I am sure you have heard or been asked this before. Do you have any info on the questions listed below? If not, maybe I need to come to another meeting and be put on the list to speak?
- A document that shows who is responsible for fixing Montgomery rd?
- Do you know who paved it originally?
- At what point does it become a county road, EX past high school or past the dump?
- Sewer system under that road. When will that be repaired?
- Can the road and sewer system be fixed at the same time? I would hate to see the road fixed only to tear it up in a few years to do the sewer work.
- How can we get a time stipulation to get the document produced and if not then the City will need to fix the road?
- Why is there no-one from the City at the Commissioner meeting?
- How does that get put in the job description? That the Mayor needs to be at the Commissioner meetings and the Commissioner Chair needs to be at city meetings. If this was done I think there would be better communication all the way around.

Personal Touch Ins. & Benefits, LLC
"We take the confusion out of comparisons"
CarrieAnne Kowalczyk-Gonzalez
CEO / Senior Benefit Specialist
P: (208) 350-9933
F: (208) 362-4984
www.ptibidaho.com

Click here! Required instruction before meeting CarrieAnne.

Nancy L Ptak

February 9, 2023

City Clerk-Treasurer

City of Idaho City

Idaho City, ID 83631 USA

Regarding my conversation with you this morning, I am using this letter of intent for the Cities consideration.

Background: Last summer the Idaho City Water Department dug up and deepened the waterline to my house.

On the morning of 2/1/2023, I awoke at my residence (115 Mores Creek Drive) without city supplied water. I immediately called the City Water worker Tammy and explained we had no water coming to our home. Soon, Tammy and Kenny arrived to investigate my situation. They opened the water box which has two water meters and lines installed, with insulation. Upon further investigation, Kenny opened the waterline to the meter that is designated to the empty lot between the Peck's and myself. Upon opening the line, Kenny found an uninhibited flow of water from the line. We discussed the situation and Kenny was under the assumption, if that waterline was not frozen, then my line from the city was not frozen as well. He concluded since both lines run together, how could one be frozen without the other being frozen. Without further investigation and not checking the waterline servicing my meter and house, the water personnel covered the water box.

We spoke for some time and it was decided that my line from the meter to my house was frozen and needed repaired. I told Kenny the neighbor replaced his line last summer. That morning I was informed 3 additional residences besides mine were likewise frozen.

That afternoon I contacted Beacon Plumbing in Caldwell Idaho to inquire if they could do the work. They sent out a technician to examine my property and give me a quote for the new waterline. He estimated 45 feet of replacement line would be needed with the work costing $8,800.00+ . I told him to do it and signed the agreement. He would return on 2/2/2023 with the needed equipment and supplies.

On the early afternoon of 2/2/2023, Brady the technician and assistant arrived at my home with an excavator and supplies. He again looked over the project and wanted to make sure the frozen area was correctly identified. He told me he did not want to replace a waterline and find out my line was not frozen, thus not correcting the problem. He entered the water box and detached my line from the meter, where a small amount of water flowed freely out of my line. Thus Brady, did not think my line was frozen and it must be frozen from the meter and the city waterline.

Soon, Tammy and Kenny arrived and we discussed what Brady had witnessed. So, Kenny entered the water box and unhooked the city line from the meter and found that main line was frozen. We discussed the situation and thought trying to hook up my water line with the additional line (free flowing) would be a good idea. Kenny and Tammy told us they were going to the shop and would return.

Upon returning, they had manufactured a pipe that would allow Kenny to attach my waterline to the unused line. They attached the line, turned the water on at that meter and my house immediately received water. No further work was necessary. We all spoke and it was definitely confusing why one line had frozen but not the other. Neither waterline had been insulated, since Kenny thought that not necessary with a depth of five feet.

On the morning of 2/3/2023 I received a phone call from Beacon Plumbing and received a bill for the excavator and operator for 8 hours, concrete blankets and labor for 1 full work day 2 technicians.

The bill total for all this was $2,207.35 which I paid with my credit card.

In conclusion, if the water crew had completed a thorough investigation and checked both lines, the frozen waterline would have been fixed prior to me having to call Beacon Plumbing. That was a waste of time, resource, and money.

In conclusion, I write this letter requesting payment to me for the expenses I incurred using the plumbing company. That amount to be $2207.35.

I have 4 options for the successful resolution to this situation:

1. Payment in full to me $2207.35.
2. Split the payment to me, $1104.00 and $1104.35 credit on sewer and water which would be for approximately 11 months prepaid.
3. All the $2207.35 to be applied as prepayment for sewer and water for approximately 22 months.
4. File a Small Claims Court Document against Idaho City.

I sincerely hope you find one of these above 3 options workable.

Best Regards,

Michael R. Stoddard

115 Mores Creek Drive, Idaho City

Idaho 83831. Phone 208-404-8430

Stop Freakin' Call Beacon!

BEACON PLUMBING
HEATING, ELECTRICAL, SEPTIC & MECHANICAL, INC

Beacon Plumbing, Heating, and Mechanical Inc.
5312 Cleveland Blvd, Caldwell, ID 83607 United States
(208)593-3268

Invoice 8888
Invoice Date 2/3/2023
Completed Date
Customer PO

Billing Address
Mike Stoddard
115 Mores Creek Drive
Idaho City, ID 83631 USA

Job Address
Mike Stoddard
115 Mores Creek Drive
Idaho City, ID 83631 USA

Description of Work

Beacon plumbing was called out for a frozen main water line. Is aware that it is shallow because it obviously froze. Beacon plumbing will give estimates to replace the line and bury it approximately 6 feet in the ground with tub insulation on the line.
Beacon plumbing will excavate down and dig up the water main and install a new water service line. Beacon plumbing will insulate the water service line.
Beacon will backfill upon passed inspection

Beacon plumbing was able to confirm the problem with the water meter and did not end up having to replace the water line. Beacon plumbing will have to charge the homeowner for the machine rental, the concrete blanket rental, and the labor for the 2 technicians that were up there for the whole day and the dispatch fee for the day before.*

Work to be code compliant and inspected if permits are required. All work is warranted for one year to be free of defects or workmanship, excluding any items provided by the customer. If any manufacturer of materials provides a longer warranty for their product(s) Beacon will assign the warranty if allowed. Terms of Payments: ½ down at the start, balance upon completion. Price is subject to change upon discovery of complications. Work will be halted until problems are addressed and discussed with customer.
Exclusions:

1. Electrical connections of units requiring licensed electrician

2. Not responsible for buried or concealed utilities or unusual debris encountered while excavating

3. Any changes or alterations to the scope of work specified above shall be deemed as an extra and shall be made as part of a change order

4. Customer will provide access and meet inspector.

5. Any code upgrades on existing plumbing to be charged separately.

6. No warranty on building drains or sewer w/out video inspection

7. No warranty on existing plumbing

8. Beacon is not responsible for concrete or asphalt patching. Beacon will remove debris from site and leave work site in an orderly and clean manner.

Task #	Description	Quantity	Your Price	Your Total
EXEQ-100	Machine and operator for one 8 hour day	1.00	$1,498.78	$1,498.78
M18224	Concrete blankets (4)	1.00	$278.68	$278.68
M18224	Labor for 1 full work day 2 technicians.	1.00	$429.89	$429.89

Paid On	Type	Memo	Amount
2/3/2023	Credit Card		$2,207.35

2/1 - Notified City - Tammy & Kathy
2/2 - water fixed
2/3 - field walk

$18,800.00

Brady

Potential Savings	$0.00
Sub-Total	$2,207.35
Tax	$0.00
Total Due	$2,207.35
Payment	$2,207.35
Balance Due	$0.00

Thank you for choosing Beacon Plumbing, Heating, and Mechanical Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

R.L. Brown
Approved

2/3/2023
I find and agree that all work performed by Beacon Plumbing, Heating, and Mechanical Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

R.L. Brown
Approved

2/3/2023

Stop Freakin Call Beacon!

BEACON PLUMBING
HEATING, ELECTRICAL, SEPTIC & MECHANICAL INC.

Beacon Plumbing, Heating, and Mechanical Inc.
5312 Cleveland Blvd, Caldwell, ID 83607 United States
(208)593-3268

Estimate 24385038
Job 8888
Estimate Date 2/3/2023
Customer PO

Billing Address
Mike Stoddard
115 Mores Creek Drive
Idaho City, ID 83631 USA

Job Address
Mike Stoddard
115 Mores Creek Drive
Idaho City, ID 83631 USA

Estimate Details

Bill for excavator and concrete blanket rentals and labor: Beacon plumbing was able to confirm the problem with the water meter and did not end up having to replace the water line. Beacon plumbing will have to charge the homeowner for the machine rental, the concrete blanket rental, and the labor for the 2 technicians that were up there for the whole day and the dispatch fee for the day before.

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7. No warranty on existing plumbing

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Potential Savings	$0.00
Sub-Total	$2,207.35
Tax	$0.00
Total	$2,207.35

Thank you for choosing Beacon Plumbing, Heating, and Mechanical Inc.

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Beacon Plumbing, Heating, and Mechanical Inc. as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

BL Phone
Approved

2/3/2023

Stop Freakin' Call Beacon!

BEACON PLUMBING
HEATING, ELECTRICAL, SEPTIC & MECHANICAL, INC.

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Potential Savings	**$0.00**
Sub-Total	**$2,207.35**
Tax	**$0.00**
Total Due	**$2,207.35**
Balance Due	**$2,207.35**

Thank you for choosing Beacon Plumbing, Heating, and Mechanical Inc.

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I find and agree that all work performed by Beacon Plumbing, Heating, and Mechanical Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

FEB 09 2023

SMART SCHOFIELD SHORTER | A Professional Corporation
Attorneys at Law

8752 West Overland Rd
Suite 114
Boise, Idaho 83709

Telephone: (208) 900-4225
(855) 950-5313
Facsimile: (801) 747-1049

February 7, 2023

SENT VIA U.S. MAIL:
Idaho City
Idaho City Public Works
511 Main Street
Idaho City, ID 83631

RE: Ileah and Beau Sylvester
117 Mores Creek Drive
Idaho City, ID 83631

To Whom It May Concern:

I am writing to you on behalf of Ileah and Beau Sylvester regarding the city water line and meter that froze preventing their home at the above address from receiving running water. Ms. Sylvester notified the city that her home had no running water on December 30, 2022. Due to the city's negligence, and clear omission of the truth regarding the city's water lines being frozen, the Sylvesters were forced to leave their home and incurred damages and expenses. We demand that the city reimburse the Sylvesters for their expenses.

Ms. Sylvester contacted the city immediately to inform that her house had no running water. At the time, the city could not give an estimated time for inspection or resolve to the issue despite many phone calls. Ms. Sylvester hired a plumber the following day to determine if the issue could be resolved on her end. The plumber determined that the city's main service line was frozen and there was nothing that the Sylvesters could do as the city needed to resolve the problem. After two (2) days with no water, Tami Claus and the Mayor, finally inspected the city meter and water lines and determined that the Sylvester's water lines were not deep enough and the problem must be with their lines. The Mayor advised Ms. Sylvester that the city's main water line to her house was flowing, so it must be her problem to resolve. Ms. Claus and the Mayor were both incorrect and it is now known that it was the city's line that was frozen. Further, Ms. Sylvester had to

prove that her lines were not the issue by providing evidence that her lines were in fact dug deeper and more insulated that what is required per city code. It was not until February 3, 2023 that the city took responsibility for the frozen water lines and admitted they needed to be repaired, which would not happen until spring. The temporary fix of connecting the Sylvester's home to the neighbor's water meter is not ideal and the Sylvesters need to be compensated for your clear omission regarding the problem with the city's water lines and negligence in diagnosing and repairing the same.

We demand that you reimburse the Sylvesters for the costs they incurred from having to leave their home due to no running water. If the city had taken responsibility, inspected the problem promptly, and correctly, these expenses would not have been incurred. Please send the Sylvesters a check for $850.28 to the above listed address. This amount represents their hotel, food, and other expenses sustained from the Sylvesters being forced to leave their home (receipts are available upon request). If the Sylvesters do not receive reimbursement within ten (10) business days after receipt of this letter, we have advised of them of the right to take further legal action. Your prompt attention to this matter is appreciated.

Sincerely,

SMART SCHOFIELD SHORTER, P.C.

Ann McManigal
Attorney at Law

AM:lab (Intake # ID-XPB-3Y9)
cc: Ileah Sylvester

MARCIE TIBBETS-CITY TREASURER

TREASURER TIBBETS DISCUSSED THE COLOR CODE SYSTEM ON THE BILLS REPORTS SHE HOPES WILL HELP EACH COUNCIL MEMBER TO MORE EASILY SEE WHAT THEIR AREA OF RESPONSIBILITY IS SPENDING.
TIBBETS PRESENTED A BILL FROM IDAHO POWER FOR $1915 TO PROVIDE POWER TO FIRE STATION SITE. SHE WOULD LIKE A FORMAL SYSTEM AS TO HOW FIRE STATION BILLS WILL BE OKED AND PAID. A DISCUSSION WAS HELD ON THE SYSTEM THE DEPT OF COMMERCE WILL USE TO DISPERSE GRANT FUNDS. COUNCIL OKS, WE SUBMIT TO COMMERCE AND THEY ELECTRONICALLY DEPOSIT INTO OUR ACCOUNT. PAYROLL DOES NOT NEED TO BE IMPROVED.

TIBBETS ALSO REPORTED THAT THE CITY HAS PURCHASED A PAYROLL PROGRAM " DAC EASY" COST $295 AND THAT THE ACCOUNTING COMPUTERIZATION PROGRAM IS COMPLETED AND REPORTS WILL BE ON TIME.

VI. BILLS

JAMESON MOVED THE CITY ACCEPT AND PAY THE BILLS FOR THE WATER FUND; GEORGE SECONDED THREE AYES
JAMESON MOVED THE CITY ACCEPT AND PAY THE BILLS FOR APPROVE POWER TO THE FIRE STATION IN THE AMOUNT OF $1915; GEORGE SECONDED. THREE AYES.
GEORGE MOVED THE CITY ACCEPT AND PAY THE BILLS FOR THE SEWER FUND. JAMESON SECONDED; THREE AYES
JAMESON MOVED THE CITY ACCEPT AND PAY THE BILLS FOR THE GENERAL FUND. GEORGE SECONDED; THREE AYES
ABBOT MOVED THE CITY ACCEPT AND PAY THE BILLS FOR THE STREET FUND. JAMESON SECONDED. THREE AYES.

ABBOTT SUGGESTED ONLY HAVE LINVILLE COME ONCE A MONTH

VII. TOM CORUM - REPORT ON COUNTY PLANS FOR MONTGOMERY STREET. POSTPONED AS CORUM ABSENT

VIII. OLD BUSINESS :

1. BURNING ORDINANCE
   TABLED
2. VENDING ORDINANCE REVIEW
   CONTINUE RESEARCH AS CONCERN WAS WITH THE FEE CHARGED TO VENDERS BEING CHEAPER THAN THE BOOTH FEE CHARGED BY THE IDAHO CITY ARTS COUNCIL DURING THE ANNUAL ARTS & CRAFTS FESTIVAL. THE CLERK IS TO CHECK WITH THE ARTS COUNCIL AS TO ANY SUGGESTIONS THEY HAVE FOR AN FAIR AND EQUITABLE SOLUTION.

ABBOTT MOVED THE COUNCIL GO INTO EXECUTIVE SESSION PER IDAHO CODE 67-2345 (B). SECONDED BY JAMESON. THREE AYES
MAYOR CAMPBELL CALLED FOR EXECUTIVE SESSION AT 9:00 P.M.
MAYOR CAMPBELL CALLED THE MEETING BACK TO ORDER AT 9:23 P.M.
NO ACTION WAS TAKEN BY THE COUNCIL AT THIS TIME.

THE MEETING WAS ADJOURNED AT 9:25 P.M.

ATTEST:

BETH A. WILSON, CITY CLERK

PAT CAMPBELL, MAYOR

THE BAYS FREE FOR A CITY SHOP. THE LAST OFFER MADE BY THE COUNTY WAS A 5 YEAR LEASE AT $300/MONTH WITH 50% OF THE PAYMENTS TO GO TOWARD AN OPTION TO BUY. CORUM WANTS TO GO WITH $500/MONTH AND LEASE FOR 5 YEARS WITH OPTION TO PURCHASE. LINVILLE STATED THERE ARE STATUTES THAT GOVERN SELLING AND LEASING. TO LEASE THE CITY NEEDS TO DETERMINE THAT THE BUILDING IS NOT USEFUL TO THE CITY AND THEN CAN LEASE. JAMESON REPORTED HE HAD TOLD THE COUNTY THAT AT THIS TIME THE CITY IS NOT INTERESTED IN SELLING THE BUILDING. LINVILLE STATED IT IS EASIER TO LEASE THEN SELL. CAN ENTER INTO A LEASE BY RESOLUTION. DISCUSSION ON LENGTH OF TIME TO LEASE AND AMOUNT TO LEASE IT FOR. JEWELL ASKED IF THE CITY HAS A LONG TERM PLAN FOR THE SITE. JAMESON AND GEORGE WILL CONTINUE TO WORK WITH THE COUNTY ON THE LEASE AGREEMENT.

MONTGOMERY STREET: CORUM REPORTED COUNTY WILL CONSIDER TAKING OVER MONTGOMERY STREET FOR MAINTENANCE AND SNOW REMOVAL. THEY WOULD LIKE TO RESURFACE AND WIDEN WHERE PRACTICAL. HE DISCUSSED WITH THE COUNTY THE NEED TO MAINTAIN THE HISTORIC INTEGRITY OF THE TOWN. HE WILL BE TALKING FURTHER WITH THE COUNTY.

RECESS AT 8:28 P.M. CALLED BACK IN SESSION AT 8:44 P.M. JAMESON MOVED THE COUNCIL GO INTO EXECUTIVE SESSION AS PROVIDED IN IDAHO CODE 67-2345 SEC (B). CORUM SECONDED. 4 AYES.

VIII. EXECUTIVE SESSION:
PERSONNEL IDAHO CODE 67-2345 SEC (B)
RECONVENED AT 10:00 P.M. NO ACTION TAKEN.

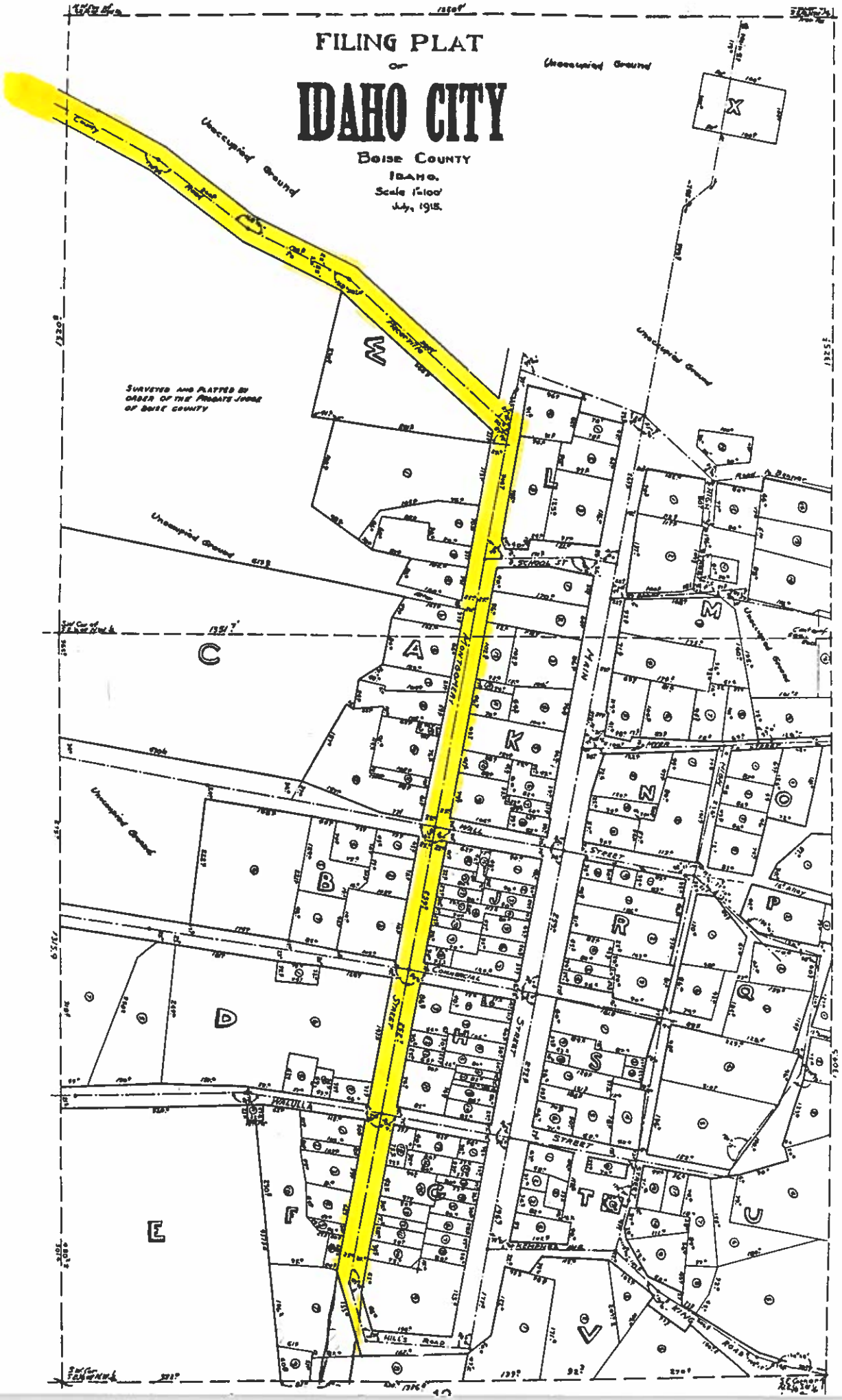
MEETING ADJOURNED AT 10 PM.

ATTEST:

BETH A. WILSON, CITY CLERK

APPROVED:

PAT CAMPBELL, MAYOR


FILING PLAT
OF
IDAHO CITY
BOISE COUNTY
IDAHO.
Scale 1"=100'
July, 1915.
Unoccupied Ground
SURVEYED AND PLATTED BY ORDER OF THE PROBATE JUDGE OF BOISE COUNTY
HIGHLAND STREET
HIGH STREET
SCHOOL ST
MAIN STREET
HILL'S ROAD
ST. KING'S ROAD

Hill Street noted on 1968 Sewer map

City of Idaho City
March 13, 1979

Council met in Regular Session at 8:00 p.m. in the City Hall.

Present: John B. Brogan, mayor; Raymond Robison, President of the Council; Roger Jackson, Kenneth Smith, councilmen; Rora A. Phillips City Clerk. Wm Moats, absent.

Also present: Donna Neth, Lynn Bowerman, Richard Taylor, Thomas Cushman, Frank Eno, Mr. & Mrs. Daugherty, and Mr. Anderson with Blue Cross of Idaho Insurance.

Whereupon the following proceedings were had to, wit:

Council went to New Business

Mr. Ted Anderson with Blue Cross of Idaho Insurance appeared before the Council first. He submitted to the Council two insurance plans for City Employees, and explained each. Council stated they would review them, and let him know at a future date if interested. Copies of said planssare in the Clerk's office for inspection.

Clerk had the next new business. She submitted to the Council a Correction Warranty Deed from Albert W. Lewis and Wanda R. Lewis to the City of Idaho City correcting the description appearing in that certain Warranty Deed executed by the Grantors to the Grantee dated January 8, 1975, and recorded as Instrument No. 83420, according to the records of Boise County, Idaho. Clerk also submitted a Correction Municipal Corporation Warranty Deed for the Mayor's signature, and Council's approval.
Councilman Jackson made a motion that the City accept both Correction Deeds and to have the Clerk record each after their being notarized; Councilman Robison seconded. Clerk called the roll, motion carried.
Aye: All Nay: none
Wm Moats, absent

Thomas Cushman had the next new business. He stated that Montgomery Street is a County street. The City can control parking and traffic; however, the Judge had dismissed the parking tickets Mr. Bowerman had written because the street signs were ~~not posted sight~~ confusing. Councilman Robison stated that he, Councilman Smith, Lynn Bowerman, and Donna Neth had all met with the County Commissioners on monday and entered into an agreement with the County, whereby the County would purchase traffic-control signs for Montgomery Street, and the City would provide the installation. The County also agreed to purchase six lengths of 12" steel culvert 10 feet long, and connecting bands, to extend existing culverts under streets abutting Montgomery Street. The City agreed to install the extentions.
Mr. Cushman next stated that the State Highway Dept. would have to put up the "No truck" signs. The City would have to contact them and request this.

Mr. Cushman went to Old Business next.

He stated he had sent letters to : Wilber Stirling, James Bailey, Keith Schultz, and John Barrett in reference to the encroachment upon Idaho City Property (Hill's Road). He stated that he had wanted Mr. Barrett, the current owner, to make a written offer, so that the City could then have a public auction if it decided to sell the land. Mr. Cushman further stated the City can either, do nothing

Tom Cushman City Attorney

Montgomery St

34

A Plat of the Bailey Estates Subdivision was submitted for approval. Same was approved.

Jim Fessenden was in attendence as a spectator.

The County Treasurer presented several requests for Tax Cancellations, all of which were approved.

Law enforcement was the main topic of discussion of Raymond Robison, Idaho City Councilman. It was also agreed to extend the Courthouse drain pipe across Wall street at Mr. Robison's suggestion, as a means of improving drainage.

A Plat of Castle Mountain Subdivision #4; four Plats of Pine Tree Ranch; and a Plat submitted by Dave Roylance, were all approved.

Approval was withheld on Severence Subdivision, the Board requesting Central Health District approval prior to County approval.

Public Defender wages were reviewed and the Prosecuting Attorney was requested to make further studies and take appropriate action.

Cesco was the successful bidder on a new John Deere grader.

The following Resolution was adopted:

RESOLUTION

"BE IT RESOLVED by the Board of Boise County Commissioners, and hereby ordered that the official(s) and/or employee(s) whose name(s), title(s), and signature(s) are listed below shall be and is (are) listed below shall be and is (are) hereby authorized as our representative(s) to acquire federal surplus property from the Idaho State Bureau of Surplus Property under the Terms and Conditions set forth by the Idaho State Bureau of Surplus Property."

Donald E. Shoemaker, County Commissioner
Merle O. Carpenter, County Commissioner
John W. Williams, County Commissioner
Robert J. Tuffield, County Auditor
Ruth M. Shanahan, Deputy
Judy Lansing, Deputy
Jacqueline Priest, Deputy
Edna Ford, Treasurer
Carlyne Reed, Deputy
Jack A. Craig, Assessor
Joan Canody, Deputy
Jon Walker, Deputy
Richard Taylor, Deputy
Stanley H. Jensen, Sheriff
Floyd Yonker, Chief Deputy
Jerry Harris, Deputy
Evelyn Robinson, Deputy
Ann Morgan, Deputy Court Clerk
Margaret Drake, Deputy Court Clerk
Arlene Kolar, Deputy Court Clerk
Forrest D. Read, Road Supervisor, Dist. 1
Clinton M. Gardner, Equipment Operator
J. Ron Priest, Equipment Operator
Victor Stevens, Landfill Maintainance
Merl Casey, Road Supervisor, Dist. 2
Frank Fenton, Equipment Operator
Franklin W. Fenton, Equipment Operator
Charles Miller, Equipment Operator
William G. Herold, Road Supervisor, Dist. 3
John D. Link, Equipment Operator
John B. Link, Equipment Operator
Donald Hull, Equipment Operator
Jack Taylor, Equipment Operator
Roger Miller, Equipment Operator

PASSED AND ADOPTED this 13th day of February, 1978, by the Governing Board of Boise County by the following vote: Ayes: 3; Noes: 0; Absent: 0.

Robert J. Tuffield, Clerk of the Governing Board of Boise County does hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the Board at a Regular Meeting thereof held at its regular place of meeting at the date and by the vote above stated, which resolution is on file in the office of the Board.

Boise County
Box 157
Idaho City, Boise County, Idaho 83631

/s/ Donald E. Shoemaker

Ranger Britton asked the Commissioners if they had any objections to logging trucks using Montgomery Street, on a twenty-four hour per day basis, for a period of four (4) to six (6) weeks, in a future timber sale. There were no objections.

The Sheriff asked for some type of ordinance regulating parking for snowmobiling, to take effect next winter. The Commissioners agreed to provide the Sheriff's Office with tele-type service, and the Sheriff gave the Commissioners a firm committment to provide full-time deputy service to the west side of the county.

Ownership requirements for filing a plat and County owned roads were discussed by the Assessor. He also stated that he has certified county valuations at 20% to the Commissioners.

Several taxes were cancelled at the Assessor's request, for various reasons.

The low bidder for a fifteen (15) passenger bus, was New Valley Dodge. They were notified of their successful bid.

Board do now adjourn.

Attest:

Robert J. Tuffield, Clerk

Donald E. Shoemaker, Chairman

Jan 78

Electrical power to eventually irrigate the Horseshoe Bend Solid Waste disposal site, with the aim of converting it into a park, was approved by the Board.

A business center near Crouch was discussed by Larry Throngard, Jim and Carol Youren. No action was taken, as the County Attorney was in Court, and it was felt that an opinion would be desirable from him.

Deputy George Reed was authorized to consult with plumbers on increasing the volume of water in the county jail at Idaho City.

A tax cancellation and related matters was presented by Treasurer Carlyne B. Reed.

Approval of the Ratio Study by the State Tax Commission was requested by Archie Mull. Same was approved and signed by the Board.

Church and Religious Tax Emptions, HB-166, Revaluation and Finances were topics discussed with Jack Craig.

An agreement was reached with Donna Neth, Lynn Bowerman, Ken Smith and Ray Robison, whereby the County would purchase traffic-control signs for Montgomery Street, and the City of Idaho City would provide the installation. Montgomery Street is part of the County Road System, and is designated as a Federal Aid Secondary Road. The County also agreed to purchase six lengths of 12" steel culvert 10' long, and connecting bands, to extend existing culverts under streets abutting Montgomery. Idaho City agreed to install these extentions.

The Board approved negotiating any necessary agreements with Custer and Valley Counties, the Challis National Forest, and any other Government Entities, concerned with Snowmobiling and Trail Grooming.

Board do now adjourn.

Attest:

Robert J. Tuffield, Clerk

John V. Williams
Temporary Chairman

UTILITY BILLING SYSTEM Report ID: 1020 — CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS — For target date 02/07/2023 — 15:59:26 - 02/07/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-00	03-10	[redacted]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE	Pd. $610 2/22/23	Pay Agreement	15632.20		15216.88
	52 - SEWER					
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			9892.62		8993.29
	51 - OVERPAYMENT					
			Subtotal for Account 20001-00 :	25524.82		24210.17
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		24 HR ⇐ 7-Day	187.20		124.80
	51 - WATER USAGE			2.22		1.48
	52 - SEWER			115.54		80.93
	51 - WATER LATE FEE			37.28		24.65
	52 - SEWER LATE FEE			50.00		31.73
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	392.24		263.59
20004-00	03-11	[redacted]	300 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	Pd. $220 2/22/23	Pay o Agreement			
	52 - SEWER			818.62		784.01
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			904.42		822.20
	51 - OVERPAYMENT					
			Subtotal for Account 20004-00 :	1723.04		1606.21
20013-00	02-13	[redacted]	108 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	Pd. $315 on 1/26/23		249.60		187.20
	51 - WATER USAGE					
	52 - SEWER			159.81		125.20
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20013-00 :	409.41		312.40
20017-00	02-17	[redacted]	100 WILLIAMS DRIVE		RESIDENTIAL	
	51 - WATER BASE	PAID IN FULL on 2/7/23		187.20		124.80
	51 - WATER USAGE					
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE			12.48		
	52 - SEWER LATE FEE			12.48		
	51 - OVERPAYMENT					
			Subtotal for Account 20017-00 :	315.99		194.02
20019-00	02-19	[redacted]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	Will drop off $200 mo + pay agreement	7-Day	187.20		124.80
	51 - WATER USAGE			15.00		10.00
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE			13.48		
	52 - SEWER LATE FEE			13.48		
	51 - OVERPAYMENT	[redacted]				
			Subtotal for Account 20019-00 :	332.99		204.02
20031-00	02-31	[redacted]	418 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	Pd. $110 on 2/14/23	PAST DUE	124.80		62.40
	51 - WATER USAGE			0.54		0.27
	52 - SEWER			69.22		34.61
	51 - WATER LATE FEE			6.27		
	52 - SEWER LATE FEE			17.49		10.20
	51 - OVERPAYMENT					
			Subtotal for Account 20031-00 :	218.32		107.48

UTILITY BILLING SYSTEM Report ID: 1020 — CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS — For target date 02/07/2023 — 15:59:27 - 02/07/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20038-00	02-38	[redacted]	204 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	Pd. $300 on 2/15/23	PAST DUE	187.20		124.80
	51 - WATER USAGE			23.28		15.52
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE			14.03		
	52 - SEWER LATE FEE			14.03		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20038-00 :	342.37		209.54
20040-00	02-40	[redacted]	202 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		124.80
	51 - WATER USAGE			15.18		10.12
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE	Pd. in Full 2/9/23	7-Day	13.49		
	52 - SEWER LATE FEE			13.49		
	51 - OVERPAYMENT					
			Subtotal for Account 20040-00 :	333.19		204.14
20041-00	02-41	[redacted]	200 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	Sold 40 [redacted] on 2/15/23	7-Day	467.34		311.34
	51 - WATER USAGE			55.29		36.86
	52 - SEWER			259.59		173.06
	51 - WATER LATE FEE			34.82		
	52 - SEWER LATE FEE			34.82		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20041-00 :	851.86		521.26
20065-00	02-65	[redacted]	CENTERVILLE ROAD		COMMERCIAL	
	51 - WATER BASE			1692.00		1353.60
	51 - WATER USAGE					
	52 - SEWER			6228.08		5259.00
	51 - OVERPAYMENT					
			Subtotal for Account 20065-00 :	7920.08		6612.60
20071-00	02-71	[redacted]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	Will drop off $200 MO + pay agreement [redacted]	7-Day	186.27		123.87
	51 - WATER USAGE					
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE			12.39		
	52 - SEWER LATE FEE			12.39		
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	314.88		193.09
20082-00	02-82	[redacted]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE	Pd. in Full CK 2/22/23	24 HR ← 7-Day	187.20		124.80
	51 - WATER USAGE			2.22		1.48
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE			12.63		
	52 - SEWER LATE FEE			12.63		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	318.51		195.50
20088-00	02-88	[redacted]	101 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE	Pd. $100 1/25/23	Pay Agreement	312.00		249.60
	51 - WATER USAGE			6.88		5.33
	52 - SEWER			545.67		511.06
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
			Subtotal for Account 20088-00 :	864.55		765.99

Pd. in Full + $112.82

Pd. in Full 2/22/23

UTILITY BILLING SYSTEM Report ID: 1020 — **CITY OF IDAHO CITY**

PAST DUE 60 OR MORE DAYS — **For target date 02/07/2023** — **15:59:27 - 02/07/2023**

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20125-00	02-125	[redacted]	309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Pd. $750 1/17/23	PAY AGREEMENT	249.60		187.20
	51 - WATER USAGE			12.68		9.51
	52 - SEWER			171.08		136.47
	51 - WATER LATE FEE			40.11		40.11
	52 - SEWER LATE FEE			46.85		46.85
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	520.32		420.14
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Pd. $210 on 1/17/23	PAST DUE	143.25		80.85
	51 - WATER USAGE					
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE			27.45		19.36
	52 - SEWER LATE FEE			31.32		19.36
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	305.85		188.79
20169-00	02-169	[redacted]	3878 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			187.20		124.80
	51 - WATER USAGE			26.73		17.82
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE			14.26		
	52 - SEWER LATE FEE			14.26		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20169-00 :	346.28		211.84
20170-00	02-170	[redacted]	3878 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE	PAID IN FULL 2/15/23	7. Day	187.20		124.80
	51 - WATER USAGE			78.99		52.66
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE			17.75		
	52 - SEWER LATE FEE			17.75		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20170-00 :	405.52		246.68
20171-00	02-171	[redacted]	3876 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			187.20		124.80
	51 - WATER USAGE			974.64		649.76
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE			77.46		
	52 - SEWER LATE FEE			77.46		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20171-00 :	1420.59		843.78
20172-00	02-172	[redacted]	3876 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			280.80		187.20
	51 - WATER USAGE			86.07		57.38
	52 - SEWER			155.76		103.84
	51 - WATER LATE FEE			24.46		
	52 - SEWER LATE FEE			24.46		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20172-00 :	571.55		348.42
20173-00	02-173	[redacted]	3874 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE			187.20		124.80
	51 - WATER USAGE			23.91		15.94
	52 - SEWER			103.83		69.22
	51 - WATER LATE FEE			14.07		
	52 - SEWER LATE FEE			14.07		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20173-00 :	343.08		209.96

UTILITY BILLING SYSTEM Report ID: 1020 — CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS — For target date 02/07/2023 — 15:59:27 - 02/07/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20291-00	02-291	[redacted]	204 LAINEY LANE		RESIDENTIAL	
	51 - WATER BASE		7-Day	249.60		187.20
	52 - SEWER			138.44		103.83
	51 - WATER LATE FEE			31.20		12.48
	52 - SEWER LATE FEE			33.70		12.48
			Subtotal for Account 20291-00 :	452.94		315.99
20293-00	02-293	[redacted]	232 MORES CREEK DRIVE		RESIDENTIAL	
	51 - WATER BASE		7-Day	249.60		187.20
	52 - SEWER			138.44		103.83
	51 - WATER LATE FEE			31.20		12.48
	52 - SEWER LATE FEE			33.70		12.48
			Subtotal for Account 20293-00 :	452.94		315.99
20294-00	02-294	[redacted]	106 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE		Meter	249.60		187.20
	51 - WATER USAGE		Issue	12.14		
	52 - SEWER			138.44		103.83
	51 - WATER LATE FEE			18.72		
	52 - SEWER LATE FEE			18.72		
			Subtotal for Account 20294-00 :	437.62		291.03
30002-00	03-02	[redacted]	304 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Pay			
	52 - SEWER	Pd. $220	Agreement	818.62		784.01
	51 - WATER LATE FEE	2/22/23				
	52 - SEWER LATE FEE			904.42		822.20
	51 - OVERPAYMENT					
			Subtotal for Account 30002-00 :	1723.04		1606.21

Total Balance: 46841.98

Total Past Due: 40598.84

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

15:55:21 - 02/15/2023

ADJUSTMENTS JOURNAL - Specific Type

For Postdate from 02/15/2023 to 02/15/2023 Ordered by ADJUSTMENT NUMBER from AP and Year 2 - 2023
ALL ADJUSTMENT NUMBERS
ALL ACCOUNTS

ADJUSTMENT TYPES: ALL

Adjustment Number / Description	Customer Name	Service	Account	Route - Meter	Type / Amount	Post Date
12164	[redacted]		20217-00	02-217	CONSUME CORRECTION	
ADJUSTMENT		WATER USAGE			-725.00	02/15/2023
COMMENTS: wrong estimated usage has been used for 4 months at 181.25 each month. changing the billing to 0 consumption until the spring reading				Subtotal for Account 20217-00 :		-725.00
12165	[redacted]		20217-00	02-217	BILLING CORRECTION	
ADJUSTMENT		WATER LATE FEE			-104.75	02/15/2023
ADJUSTMENT		SEWER LATE FEE			-44.90	02/15/2023
COMMENTS: late fees have been based on the past due amount and the usage has contributed to this high late fee amount. An adjustment was made based on the last 4 months of high usage				Subtotal for Account 20217-00 :		-149.65

Grand Total of Adjustments: -874.65

UTILITY BILLING SYSTEM Report ID: 1086 — CITY OF IDAHO CITY

ADJUSTMENTS JOURNAL - Specific Type

For Postdate from 02/15/2023 to 02/15/2023 Ordered by ADJUSTMENT NUMBER from AP and Year 2 - 2023
ALL ADJUSTMENT NUMBERS
ALL ACCOUNTS

15:40:06 - 02/15/2023

ADJUSTMENT TYPES: CONSUME CORRECTION

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service			Amount	
12164	[redacted]	20217-00	02-217	CONSUME CORRECTION	
ADJUSTMENT	WATER USAGE			-725.00	02/15/2023
COMMENTS: wrong estimated usage has been used for 4 months at 181.25 each month. changing the billing to 0 consumption until the spring reading			Subtotal for Account 20217-00 :		-725.00

Grand Total of Adjustments: -725.00

UTILITY BILLING SYSTEM Report ID: 1019 — CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS For 2-2023 — 15:35:16 - 02/15/2023

Customer Name [redacted] Account 20217-00 Route - Meter 02-217

CITY OF IDAHO CITY
PO BOX 130
IDAHO CITY, ID 83631
208-392-4584

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service		Amount	Running Balance
6-2022	06/29/2022 01:44:06 PM	51 - WATER LATE FEE		-20.27	
6-2022	06/29/2022 01:44:06 PM	52 - SEWER LATE FEE		-29.51	
			Total for Transaction:	-150.00	342.57
CHARGE					
7-2022	07/05/2022 11:09:40 AM	51 - WATER BASE		62.40	
7-2022	07/05/2022 11:09:40 AM	51 - WATER USAGE		15.12	
7-2022	07/05/2022 11:09:40 AM	52 - SEWER		34.61	
			Total for Transaction:	112.13	454.70
CHARGE [Penalty]					
8-2022	08/08/2022 11:05:09 AM	51 - WATER LATE FEE		26.46	
			Total for Transaction:	26.46	481.16
CHARGE [Penalty]					
8-2022	08/08/2022 11:05:42 AM	52 - SEWER LATE FEE		31.63	
			Total for Transaction:	31.63	512.79
CHARGE					
8-2022	08/08/2022 02:09:35 PM	51 - WATER BASE		62.40	
8-2022	08/08/2022 02:09:35 PM	52 - SEWER		34.61	
			Total for Transaction:	97.01	609.80
ADJUSTMENT 11957 BILLING CORRECTION					
8-2022	08/09/2022 10:18:53 AM	51 - WATER LATE FEE		-42.04	
8-2022	08/09/2022 10:18:53 AM	52 - SEWER LATE FEE		-67.71	
			Total for Transaction:	-109.75	500.05
Comment: in payment agreement, taking late fees off					
CHARGE [Penalty]					
9-2022	09/06/2022 10:57:05 AM	51 - WATER LATE FEE		26.46	
			Total for Transaction:	26.46	526.51
CHARGE [Penalty]					
9-2022	09/06/2022 10:57:59 AM	52 - SEWER LATE FEE		26.46	
			Total for Transaction:	26.46	552.97
CHARGE					
9-2022	09/06/2022 10:58:44 AM	51 - WATER BASE		62.40	
9-2022	09/06/2022 10:58:44 AM	51 - WATER USAGE		35.98	
9-2022	09/06/2022 10:58:44 AM	52 - SEWER		34.61	
			Total for Transaction:	132.99	685.96
RECEIPT [Partial Payment] 110308					
9-2022	09/14/2022 09:27:33 AM	51 - WATER BASE		-223.50	
9-2022	09/14/2022 09:27:33 AM	51 - WATER USAGE		-15.67	
9-2022	09/14/2022 09:27:33 AM	52 - SEWER		-103.83	
			Total for Transaction:	-343.00	342.96
ADJUSTMENT 11991 NSF FEE					
9-2022	09/28/2022 10:38:05 AM	51 - NSF FEE		25.00	
			Total for Transaction:	25.00	367.96
Comment: returned check fee					
CHARGE					
10-2022	10/05/2022 09:26:26 AM	51 - WATER BASE		62.40	
10-2022	10/05/2022 09:26:27 AM	52 - SEWER		34.61	
			Total for Transaction:	97.01	464.97
CHARGE					
11-2022	11/02/2022 03:30:13 PM	51 - WATER BASE		62.40	
11-2022	11/02/2022 03:30:13 PM	51 - WATER USAGE		181.26	
11-2022	11/02/2022 03:30:13 PM	52 - SEWER		34.61	
			Total for Transaction:	278.27	743.24
RECEIPT [Partial Payment] 110835					
11-2022	11/16/2022 03:45:52 PM	51 - WATER BASE		-167.15	
11-2022	11/16/2022 03:45:52 PM	51 - WATER USAGE		-51.10	
11-2022	11/16/2022 03:45:52 PM	52 - SEWER		-103.83	
11-2022	11/16/2022 03:45:52 PM	51 - WATER LATE FEE		-26.46	

UTILITY BILLING SYSTEM Report ID: 1019 — CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS For 2-2023 — 13:27:20 - 02/15/2023

Customer Name [redacted] Account 20217-00 Route - Meter 02-217

CITY OF IDAHO CITY
PO BOX 130
IDAHO CITY, ID 83631
208-392-4584

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service		Amount	Running Balance
11-2022	11/16/2022 03:45:52 PM	52 - SEWER LATE FEE		-26.46	
			Total for Transaction:	-375.00	368.24
ADJUSTMENT 12070 NSF FEE					
11-2022	11/28/2022 11:47:34 AM	51 - WATER LATE FEE		26.46	
11-2022	11/28/2022 11:47:34 AM	52 - SEWER LATE FEE		26.46	
11-2022	11/28/2022 11:47:34 AM	51 - NSF FEE		25.00	
			Total for Transaction:	77.92	446.16
Comment: put one month of late fees back on due to non payment during payment agreement and NSF fee for 11/23/22					
RECEIPT [Partial Payment] 110904					
11-2022	11/29/2022 08:43:19 AM	51 - WATER BASE		-92.76	
11-2022	11/29/2022 08:43:19 AM	51 - WATER USAGE		-172.63	
11-2022	11/29/2022 08:43:19 AM	52 - SEWER		-34.61	
11-2022	11/29/2022 08:43:19 AM	51 - NSF FEE		-25.00	
			Total for Transaction:	-325.00	121.16
CHARGE [Penalty]					
12-2022	12/06/2022 01:56:56 PM	51 - WATER LATE FEE		0.86	
			Total for Transaction:	0.86	122.02
CHARGE [Penalty]					
12-2022	12/06/2022 01:59:08 PM	52 - SEWER LATE FEE		0.86	
			Total for Transaction:	0.86	122.88
CHARGE					
12-2022	12/06/2022 02:07:26 PM	51 - WATER BASE		62.40	
12-2022	12/06/2022 02:07:26 PM	51 - WATER USAGE		181.26	
12-2022	12/06/2022 02:07:26 PM	52 - SEWER		34.61	
			Total for Transaction:	278.27	401.15
ADJUSTMENT 12096 NSF FEE					
12-2022	12/21/2022 02:44:37 PM	51 - WATER BASE		167.15	
12-2022	12/21/2022 02:44:37 PM	51 - WATER USAGE		51.10	
12-2022	12/21/2022 02:44:37 PM	52 - SEWER		103.83	
12-2022	12/21/2022 02:44:37 PM	51 - WATER LATE FEE		26.46	
12-2022	12/21/2022 02:44:37 PM	52 - SEWER LATE FEE		26.46	
12-2022	12/21/2022 02:44:37 PM	51 - NSF FEE		25.00	
			Total for Transaction:	400.00	801.15
Comment: 2nd returned check, all fees put back onto account, owner will no longer be allowed to issue personal checks for payment.					
RECEIPT [Partial Payment] 111160					
12-2022	12/22/2022 02:55:27 PM	51 - WATER BASE		-106.76	
12-2022	12/22/2022 02:55:27 PM	51 - WATER USAGE		-8.63	
12-2022	12/22/2022 02:55:27 PM	52 - SEWER		-34.61	
			Total for Transaction:	-150.00	651.15
CHARGE [Penalty]					
1-2023	01/04/2023 02:25:08 PM	51 - WATER LATE FEE		2.50	
			Total for Transaction:	2.50	653.65
CHARGE [Penalty]					
1-2023	01/04/2023 02:25:34 PM	52 - SEWER LATE FEE		5.29	
			Total for Transaction:	5.29	658.94
CHARGE					
1-2023	01/04/2023 02:28:20 PM	51 - WATER BASE		62.40	
1-2023	01/04/2023 02:28:20 PM	51 - WATER USAGE		181.26	
1-2023	01/04/2023 02:28:20 PM	52 - SEWER		34.61	
			Total for Transaction:	278.27	937.21
RECEIPT [Partial Payment] 111372					
1-2023	01/19/2023 03:54:23 PM	51 - WATER BASE		-4.49	
1-2023	01/19/2023 03:54:23 PM	51 - WATER USAGE		-181.26	
1-2023	01/19/2023 03:54:23 PM	52 - SEWER		-34.61	
1-2023	01/19/2023 03:54:23 PM	51 - WATER LATE FEE		-27.32	
1-2023	01/19/2023 03:54:23 PM	52 - SEWER LATE FEE		-27.32	
1-2023	01/19/2023 03:54:23 PM	51 - NSF FEE		-25.00	

UTILITY BILLING SYSTEM Report ID: 1019 — CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS For 2-2023 — 13:27:20 - 02/15/2023

Customer Name [redacted] Account 20217-00 Route - Meter 02-217

CITY OF IDAHO CITY
PO BOX 130
IDAHO CITY, ID 83631
208-392-4584

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service		Amount	Running Balance
			Total for Transaction:	-300.00	637.21
CHARGE [Penalty]					
2-2023	02/07/2023 01:07:41 PM	51 - WATER LATE FEE		43.81	
			Total for Transaction:	43.81	681.02
CHARGE					
2-2023	02/07/2023 01:35:23 PM	51 - WATER BASE		62.40	
2-2023	02/07/2023 01:35:23 PM	51 - WATER USAGE		181.26	
2-2023	02/07/2023 01:35:23 PM	52 - SEWER		34.61	
			Total for Transaction:	278.27	959.29

Subtotal for Account 20217-00 : Portion Past Due: 637.21 Total Balance: 959.29

CITY HALL PERSONNEL		
Kenny	C	509-0458
	Pager	895-3821
Nancy	C	407-4663
	WC	984-0723
Sue	C	286-2271
Emily	C	949-5140
Public W	C	
	WC	748-8603
xxx	xxx	
Tami	C	509-1010
	WC	984-0724
Dale	C	350-8068
Public W	C	
	WC	748-8608
Mark	C	695-7883
	WC	748-8611
Ryan	H	
	C	890-1056
Ashley E.	H	392-4344
		914-1116
Tom	H	
	C	861-2330
Mari		925 234-8499

CITY HALL	
392-4584	
POLICE	
392-4596	
POLICE CONTACTS	
CHIEF OTTER	748-8611
BRENT W	748-8612
ERICCA R	748-8610
SEWER PLANT	
392-4910	
WATER PLANT	
392-4735	
Hang up after 3rd ring then call back	
FIRE DEPT.	
392-6621	
Extensions:	
1001 – Sue	
1002 – Temp Desk	
1003 – Nancy	
1004 – Tami/Upstairs	
1005 – Police Chief	
1006 – Water Plant	
1007 – Council desk	

BOISE COUNTY NUMBERS		
ASSESSOR		392-4415
CLERK		392-4431
SHIRLEY		x120
P&Z		2293
TREASURER		4441
SHERIFF/CIVIL		6059
SHERIFF/DISPATCH		6670/4411
PROSECUTOR		392-4485
COURT		392-4452
FREQUENTLEY CALLED		
BASIN LIBRARY		4558
POST OFFICE		4512
FOREST SERVICE		6681
HIGH SCHOOL		4183
Rhonda		392-9766
BC Solid Waste		793-2447
Department of Lands		334-3498
Ashley T		724-7091
Phil	H	392-6643
	C	860-7253
Terry	H	392-4389
SchoolH1891		