CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Tuesday, April 8, 2025
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting
https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVsSlhNTHRadGo5QT09
Meeting ID: 859 1310 6899
Passcode: iccouncil

CALL MEETING TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE

I. CONSENT AGENDA

The consent calendar includes items which require formal Council action, but which are typically routine or not of great controversy. Individual Council members may ask that any specific item be removed from the consent calendar in order that it is discussed in greater detail. Explanatory information is included in the Council agenda packet regarding these items and any contingencies are part of the approval.

A. APPROVAL OF MINUTES: MARCH 26, 2025 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST:
   1. IDAHO CITY 100 MOTORCYCLE ENDURO, MAY 30, 2025 THROUGH JUNE 1, 2025 ***ACTION ITEM***
C. BILLS/PAYABLES: MARCH 27, 2025 THROUGH APRIL 8, 2025 ***ACTION ITEM***

II. EXECUTIVE SESSION

Certain City-related matters may need to be discussed confidentially as a matter of law subject to applicable legal requirements; the Council may enter executive session to discuss such matters. ***ACTION ITEM***

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

V. ORDINANCES AND RESOLUTIONS

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

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR

VII. NEW BUSINESS

A. COUNCIL PRESIDENT VOTE ***ACTION ITEM***
B. FORMULA BUSINESS MORATORIUM ***ACTION ITEM***
C. SURPLUS AUCTION RESERVE AMOUNT ***ACTION ITEM***

VIII. EMPLOYEE UPDATES

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

IX. COUNCIL UPDATES

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

This section of the agenda is reserved for citizens wishing to address the Council regarding City-related issues that are not on the agenda. To ensure adequate public notice, Idaho Law provides that any item requiring Council action must be placed on the agenda of an upcoming Council meeting, except for emergency circumstances. Comments related to future public hearings should be held for that public hearing. Repeated comments regarding the same or similar topics previously addressed are out of order and will not be allowed. Persons wishing to speak will have 5 minutes. Comments regarding performance by city employees are inappropriate at this time and should be directed to the mayor, either by subsequent appointment or after tonight's meeting, if time permitting.

XII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: APRIL 23, 2025

ADJOURNMENT

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

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

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
CJ Torgensen

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org
Deputy Clerk
Kaleb Goodlett
idahocityoffice@cityofic.org
Utility Billing Clerk
4cityfolk@cityofic.org

511 Main Street
PO Box 130
Idaho City, ID 83631
(208)392-4584
operating hours
Monday- Thursday
8 am - 5 pm
Friday 9am -3pm

CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, March 26, 2025
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

MINUTES

Join Zoom Meeting
https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVsSlhNTHRadGo5QT09
Meeting ID: 859 1310 6899
Passcode: iccouncil

CALL MEETING TO ORDER: Mayor Everhart called the regular city council meeting to order at 6:01 PM.
ROLL CALL: Clerk Ptak called roll, Heffington, Elliott, Adams, Secor in attendance.
PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance.

I. CONSENT AGENDA

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A. APPROVAL OF MINUTES: MARCH 12, 2025 ***ACTION ITEM***

Councilor Elliott made a motion, seconded by Adams, to approve the minutes dated March 12, 2025. 4 ayes. Motion carried.

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

C. BILLS/PAYABLES: MARCH 13, 2025 THROUGH MARCH 26, 2025 ***ACTION ITEM***

Councilor Secor made a motion, seconded by Elliott, to approve the bills dated March 13, 2025 through March 26, 2025 in the amount of $22,039.24. 4 ayes. Motion carried.

II. EXECUTIVE SESSION

Certain City-related matters may need to be discussed confidentially as a matter of law subject to applicable legal requirements; the Council may enter executive session to discuss such matters. ***ACTION ITEM***

III. PUBLIC HEARINGS

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IV. ENGINEER'S REPORT

V. ORDINANCES AND RESOLUTIONS

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

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR

No new information.

B. BOISE COUNTY WATER SEWER RATES ***ACTION ITEM***

Councilor Secor believed that the County buildings should stay the same with the exception of the emergency services buildings and Mayor Everhart agreed. No action was taken.

C. EMERGENCY SERVICES WATER SEWER RATES ***ACTION ITEM***

Councilor Secor made a motion, seconded by Heffington, to reduce the rates of the emergency services buildings, Sheriffs office, Fire Department, and EBCAD building to the residential rate. Secor aye, Adams abstain, Elliott aye, Heffington aye. Motion carried.

VII. NEW BUSINESS

A. BOBBY MATHEWS – BANNING FORMULA BUSINESS IN CITY LIMITS

Bobby Mathews with Idaho City Grocery addressed council and explained a rumor that a formula type business is interested in buying property in Idaho City. If a big box store came to town more would follow and everything would change. Mathews provided council with a document from the City of Joseph in Oregon that decided to ban formula type business within their city limits. They are not singling any one business out; they just don't want that type of business within their town. Mathews asked council if they would do that for Idaho City. Mathews went on to discuss different obstacles and questions regarding his request. Mathews added that if a box type store came

to town he would lose his grocery contract and business. If an ordinance couldn't be past then at a minimum Mathews asked for a moratorium on formula type business to allow council time to research and possibly pass an ordinance. Councilor Elliott thanked Mathews for doing the research and providing the information to council. Mayor Everhart verified with City Attorney Callahan that because this item is on the agenda, it can be discussed but no action can be taken. Councilor Elliott asked if this item can be directed to Planning and Zoning. Callahan responded absolutely that would be appropriate. Mayor Everhart explained that currently the only place that a formula type business would be prohibited is in the Historic District. Now that it has been brough to the city's attention, steps will be taken, and the planning and zoning commission will get involved. Discussion on ordinance and zoning ensued. Councilor Adams thanked Mathews for his research and asked if he produces any more information to please provide that to planning and zoning at their April 14th meeting. Mayor Everhart added that at the next council meeting it could be added to the agenda to place a moratorium on this type of business until it can be addressed through the ordinance process.
Steve Shay explained that this type of business will dilute business in town. Mike Tam explained how a box store will affect all the small businesses in town. Barbara McClain was concerned about how a box store would change the historic ambiance of the city, and also because they would have a large, paved parking lot, there is no provision for that amount of storm water and runoff. Andrea Anderson read a prepared letter regarding her and her family's life here, Idaho City Grocery, and what she has witnessed happen to small towns that allow formula business. Brittany Reimann explained her similar experience with a small town, formula business coming in, and the potential dangers they bring. Jim Anderson wanted to keep the integrity of Idaho City and didn't believe that people want to see a dollar store when coming into town. Anderson sees this as the opportunity to get ahead of this. Steve Ellis believes that this is the time for the city and residents to decide what they want town to look like. Jessica Tam voiced her concerns and the safety issues that could arise with an incoming formula business. Rhonda Jameson explained that the Historic Preservation Commission used to have the title companies inform potential buyers that the property in question is in the Historical District, but that is not currently done. Jameson worried about the potential issue of a purchase and not being informed of this. Dirk Anderson wondered how many dollars do these type of business have to gross per square foot per month. He did not see that happening in Idaho City but though it could be something to bring up to planning and zoning. Jared Reimann mentioned the fact that there is barely enough infrastructure to support the city currently. Bob Fritz was impartial to the issue but brought up that fact that if someone wanted to sell their land to make money they should be allowed to do so. Gracie Webb believed that it is important that not every decision fall on the council and not every decision is going to be made by the residents. If the community would come together there would be no stopping them. Trudy Jackson explained that she is the one that owns the land in question. Jackson provided some of her background in Idaho City and explained that she informed the business in question to contact planning and zoning. Discussion on pricing and selling the lot ensued. Bryce Jackson explained how he did not want to see any growth in Idaho City, but Idaho City has already been discovered, and the residents need to help decide how it is shaped in the future. Mayor Everhart explained the personally he did not care to see a Dollar General come to town, and did not believe the area is big enough for the store. He believes that growth is coming but the city and residents need to direct that growth. Mayor Everhart added that no one should hold anything against Trudy Jackson, she has done more for this community than probably 90% of the people in the room. Shelly Heffington asked if Boise County had a unified land ordinance and is Idaho City part of that. Mayor Everhart responded no, County ordinances do not apply in the city limits.
Councilor Elliott mentioned the past meetings for the comp plan and how the city needs resident input and need people to come to meetings. Discussion on meetings, minutes, comp plans, and agendas ensued.

B. CLEARWATER – DISCUSS IMMEDIATE AND LONG-TERM CITY PRIORITIES AND GRANT OPPORTUNITIES ***ACTION ITEM***

Abbey Erquiaga and Cameron Arial with Clearwater Financial went through the master service agreement and explained the services within that agreement. Erquiaga also discussed potential projects that Clearwater could help with that may fall outside the master services agreement and how those funs could be obtained. Discussion on the comp plan and community help and involvement ensued. Mayor Everhart called a break at 7:45pm. Mayor Everhart called the meeting back to order at 7:50pm.

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

James Correll explained they had a meeting with the Forest Service to discuss getting the lease next to the baseball field back. Correll explained the items needed to move forward. Correll also went over the BLM lease for the rodeo grounds and the progress there.

B. HISTORIC PRESERVATION COMMISSION

Rhonda Jameson explained they should have all the information to move forward with the recognizance survey for the Historic District lines.

C. PLANNING & ZONING COMMISSION

1. LOT COMBINATION – LOT LINE ADJUSTMENT – MORES CREEK CROSSING LOT 27 & 28 – RPI90010000270 & RPI90010000280 ***ACTION ITEM***

Jon Adams explained they approved the lot line adjustment for the two lots, 27 & 28, in the Mores Creek Crossing subdivision. Councilor Secor made a motion, seconded by Elliott, to approve the lot combination, lot line adjustment, in Mores Creek Crossing, for lots 27 & 28. 4 ayes. Motion carried.

D. IDAHO CITY CHAMBER OF COMMERCE

Shelly Heffington explained that the Chili Cook Off went great. Final count was approximately $15,000. There are some changes coming with the chamber that are being discussed with the city. There will be a car show in June and then the chamber will start getting ready for Idaho City Days. Carrie Ann Kowalczyk asked where the information for the upcoming events would be. Heffington responded on the chamber website and soon in the community calendar.

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS

Mayor Everhart explained the public works department is still looking for the major leak in town. Part of the problem is the lack of isolation valves. Public works is working to get a permit to work on the highway and get those valve installed. Steve Ellis with the Goldmine questioned the shutdowns. Mayor Everhart explained that they would shut down Sunday through Thursday nights to allow

the tank to build to an acceptable level so that the water would not have to be shut down over the weekend. Mayor Everhart also discussed the boil advisory and how he pulls multiple samples checking for bacteria and to date all of those tests have come back clear.

B. LAW ENFORCEMENT

Chief Watson thanked everyone that attended this meeting and encouraged them to continue to attend. The last 30 days there have been around 115 calls for service. Officer Nye is on field training with Boise County. Nye goes to Post April 27th for 14 weeks. Watson spoke to the public and said, "If you see something, Say something."

C. CLERK/TREASURER'S OFFICE

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

Clerk Ptak explained the water sewer updates in the packet. Ptak added that in the packet is the info for the next budget hearing which will be August 27th. Mayor Everhart explained that there will be budget workshops coming up and the public is welcome to attend and potentially provide input. Discussion on budget workshops ensued. Ptak added there is one adjustment for a shut-off that will need to be signed off on. Councilor Elliott brought up rescheduling the April 9th meeting. Councilor Secor suggested the 8th at 6pm and council agreed.

2. CLEARWATER UPDATE

D. CITY ATTORNEY

City Attorney Callahan explained the surveyor had gotten in touch and is hoping to have the written information by the next meeting.

X. COUNCIL UPDATES

XI. MAYOR UPDATES

Mayor Everhart provided some information on the RFQ, and it will be republished next week in the Idaho World. Clearwater will also be submitting to engineering firms they work with. The Idaho Rural Water conference is next week, and Mayor Everhart will be speaking with people there. Discussion on outgoing and incoming engineering firms ensued.

XII. CITIZEN COMMENTS

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Trudy Jackson asked that the city not push snow on her properties. One of Jacksons rentals had the tenant pass. There were some issues getting the water shut off and it froze and broke. Jackson is asking for some forgiveness when meters are read, and that bill comes out. Jackson also discussed the water rates on a couple of her properties. Councilor Elliott explained that for the next budget year the city plans to look into different categories and rates for different locations in the city. Jackson asked about the different texts and emails. Clerk Ptak explained it is all in how you have set it up when you subscribed. Jackson added that the Historical Foundation has the inmates coming the end of April. They will be working up in the cemetery and request for the city to provide a dump truck for the debris.

Bert Settle explained that his back yard is covered in water. The ditch that runs behind his property needs cleaned out and asked if that is his responsibility or the city. Clerk Ptak explained that there is some new information that has come up that council needs to look at that may shed light on responsibility. Councilor Secor said he and Hank Elliot would take a look.

Derrik and Matt from Consor Engineering introduced themselves and were attending to get a feel for the community and what all is going on in the city.

XIII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: APRIL 9, 2025

Meeting rescheduled for April 8, 2025.

ADJOURNMENT 8:52 PM

ATTEST:

Date approve

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Mayor:
Ken Everhart
idahocitymayor1@cityofic.org

Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Ryan Heffington

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
CJ Torgensen

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

Deputy Clerk
Kaleb Goodlett
idahocityoffice@cityofic.org

Utility Billing Clerk
4cityfolk@cityofic.org

511 Main Street
PO Box 130
Idaho City, ID 83631
(208)392-4584
operating hours
Monday- Thursday
8 am - 5 pm
Friday 9am-3pm

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

Event Checklist Application

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

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

Event Overview

Event Name: Idaho City 100 Motorcycle Enduro

Event Sponsor: Boise Ridge Riders

Address of Event: Idaho City

Time(s) and Date(s) of Event: Friday May 30, 2025 3pm - 9pm, Saturday May 31, 8am-9pm, Sunday June 1, 8am-5pm

Person in charge: Kent Funkhouser Contact Number: [redacted]

Number of Attendees: 500 Email: info@boiseridgeriders.org

Event Set-Up and Take Down Times and Dates: Friday May 30, 9am-3pm, Sunday June 1, 5pm-9pm

Type of Event (what event encompasses): Off road motorcycle endurance event. A maximum of 300 riders per day will ride a marked course from the town of Idaho City over approximately 100 miles of roads and trails on USFS, IDL and DF Development property.

List any entrance or participation fees that will be charged (if applicable) or N/A: Rider entrance fee, no spectator fees

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*	☑	☐

The only generators in use are for light stands in the motorcycle impound area in the lot adjacent to the Sinclair service station.

A loud speaker will be used for the riders meeting and national anthem from 8-8:30 am Saturday and Sunday at Start/Finish.

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? Two officers

Security Company: Boise County Sheriff's Department

Company Contact Person: Steve Dorau

Company Email: sdorau@co.boise.id.us Phone: 208 392-4411

EMS Company: Idaho City EMS Phone: 208 392-6644

Dates & Times of service: Jun 1,2 8am-4pm Onsite Contact Name: Mari Adams Phone: 208 392-6644

Detailed Security Plan:

Officers will be stationed at the Start/Finish area near the Sinclair service station to coordinate traffic. Officers will be located at various locations around the course through out the day to best ensure the safety for the event. The officers working the event would be the first notified contact for any security related issues including the lost children scenario below.

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

Detailed EMS Plan:

EMS crews will be positioned at the Start/Finish area as well as at the remote checkpoints on the course. The Boise Ridge Riders will have a radio network setup as well as working with Ham radio volunteers for communication coverage.

First Aid/Information Table

Location(s) of First-Aid Station: First aid will be available at the Start/Finish area near the Sinclair service station

Type(s) of First-Aid Provided: EMS crew at Start/Finish as well as at remote locations on the course

Location(s) of Information Table: Idaho City Community Center

Parking

Primary Parking Location: Sinclair service station Overflow Parking Location: Idaho City Community Center

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

Parking Plan Description: Some parking will be available in the Start/Finish lot with overflow parking at the Community center. A shuttle bus provided by the club will be transport spectators to the grass track area located off of FR 347 east of town. Rider information packages will have instructions on where to park and specific instructions to not park at the visitors center. We would request permission to use the football field parking as additional overflow parking should this been needed.

Traffic Control

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

Traffic Control Company: Boise County Sheriff's office

Company Contact Person: Steve Dorau

Company Email: sdorau@co.boise.id.us Phone:

Traffic Control & Road Closure Description: Officers will be contracted by the Boise Ridge Riders and positioned in and around the Start/Finish area near the Sinclair service station on Hwy 21. This area will have increased traffic congestion associated with the event as rider pit crew and family members congregate to see their riders start. Traffic on Hwy 21 will have the right of way at all times and the officers present will be there to ensure traffic is not impeded. It is requested that riders be permitted to egress/ingress town via Montgomery St. once each day as part of the course. Officers will be located to ensure speed and traffic laws are enforced.

Parade Formation Location & Hours: There will be no parade for this event. Access via Montgomery St. is being requested as part of the event.

Parade Dispersal Location & Hours:

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:

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

Serving times for alcohol (to/from):

Type(s) of serving containers:

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.):

Detailed alcohol security plan:

☐ 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/Liquor_Catering_application.pdf **OR** Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Food/Vendors

How many vendors will need electricity? None

List vendor fees that will be charged (if applicable) or N/A: Event will have a vendor row at the community center. List of vendors will be provided prior to date of event

	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: Approximately 27 units will be placed in various locations for the event.

Number of ADA Restrooms: Two ADA porta potties will be available, one at Start/Finish and another at the community center.

Location of Restrooms: Porta potties will be placed at the community center and near the Start/Finish area in the Sinclair station lot

Porto-Potty Company: Summit Phone: 208 249 5486

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: Dumpsters will be placed at the community center and the lot near the Sinclair station.

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

Two dumpsters will be placed in the Start/Finish lot near the Sinclair station and one will be placed at the community center. Immediately after the event, BRR volunteers inspect both areas and collect any residual trash that may be present.

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)**

An ad will be placed in the Idaho World newspaper approximately 2 weeks prior to the event. The course this year is requesting to use Montgomery St. in Idaho City and riders will be crossing Hwy 21 is two locations. The first being at the Sinclair station in town and the second being at the Granite Creek parking area (FR 327) North of town. Vehicle traffic on Hwy 21 will have the right of way for all locations. The newspaper ad will let the public know when the event is taking place and include information on the general course location as well as the noted road usage and crossings.

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: ***https://idahocity.municipalimpact.com/documents/170/2024-25_Fee_Chart.pdf***

	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.....$16.50/day (3-day limit)**	$
☐ **Mobile Food Truck Fee.....$26.25 application fee & $21.00/day / $200/year (5-day limit)**	$
☐ **Vendor License Daily Fee.....$16.50 (Non-profit $7.50)**	$
☐ **Vendor License Yearly Fee (Non-refundable) $55.00 (Non-profit $25.00)**	$
☐ **Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee $220.50**	$
☐ **Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be $22.00 per concession, ride, or sideshow**	$
• An additional event license fee may be required for carnivals, public entertainment, or sponsored events in an amount approved by the City Council as meeting the city's expenses related to the activity, including but not limited to the provision of Public Works and Police	
• A permittee for a carnival, public entertainment, or sponsored event shall establish financial responsibility in the form of an insurance policy issued jointly to the owner and the City of Idaho City in the minimum amount of one million dollars, single limit.	
☐ **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**	$ PAID
• **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	$ PAID
☐ **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:	$ 52.50

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?	☐	☐

B. Watson 194

Chief of Police, City of Idaho City

Mari J Adams CMT

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 # 131803038	☑	☐
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?	NA ☐	☐	☐

EC Application #: 2025-2 **Date of Approval:**

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

City of Idaho City Seal

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

Contact Information:

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

Idaho City Police Department: Chief Brent Watson Phone: 208-748-8612 **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:_____

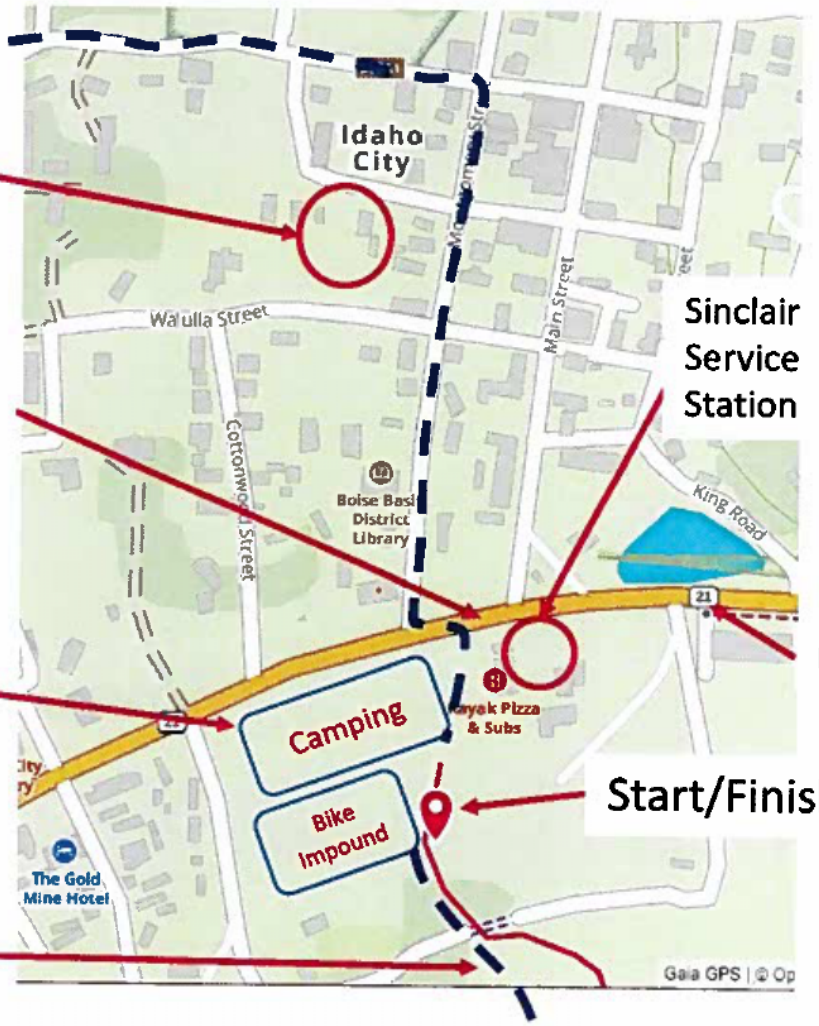
2025 Idaho City 100

Community Center – Rider Registration and overflow parking.

Officer positioned near Hwy 21 and Main St for traffic management.

Spectator parking and limited dry camping.

Rider egress/ingress via the South edge of the property and 307 to Montgomery St.



Bus service will be provided for spectators from the Start/Finish area and community center to the grass track which will be located off FR 347.

<u>Friday, May 30</u>

3:00 - 8:00 Sign up open at community center

<u>Saturday, May 31</u>

9:01 First riders out via Montgomery St.

Approx. 7 pm Last rider hour out at finish.

6:00 - 8:00 Sign up for one day Sunday riders.

<u>Sunday, June 1</u>

9:01 First riders out via bridge behind Sinclair Station.

Approx. 5:00 Last rider returns to finish via Montgomery St.

IDAHO *Thank you*

PURCHASE RECEIPT

City of Idaho City

P.O. Box 130
Idaho City ID 83631
(208)392-4584
OTC Local Ref ID: 131803038
4/4/2025 10:19 AM

Your credit card or bank statement will show this charge as City Payment.

Status:	**APPROVED**
Customer Name:	[redacted]
Type:	Visa
Credit Card Number:	[redacted]

Items	**Quantity**	**TPE Order ID**		**Total Amount**
City Payment	1	70763038	$52.50	
Note: **2025-2 Boise Ridge Riders**				
Phone Numbe[redacted]				
Total remitted to the City of Idaho City				$52.50
Tyler Technologies Fee	1	70763038	$2.31	
Total Amount Charged				$54.81

Phone Payment
Signature

To offer the convenience of an electronic payment, a service fee has been added to your transaction. This fee goes to our third-party provider, Tyler Technologies. The City does not keep any portion of this fee.

For Pay Date = 04/08/25, Cash - Checking
* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3142	27746S	182 XEROX FINANCIAL	121.30								
1	40340249	03/25/25 Copier lease	42.45			10		41500	330		10100
2	40340249	03/25/25 Copier lease	48.52			51		43400	330		10100
3	40340249	03/25/25 Copier lease	30.33			52		43500	330		10100
3143	27747S	999999 JAMES CORRELL	228.85								
1		03/26/25 Weed & Feed reimbursement	215.89			10		41500	930		10100
2		03/26/25 Sales tax	12.96			10		41500	590		10100
3144	27748S	152 GEM COUNTY	3,000.00								
1	0425-0625	04/01/25 Prosecuting Attorney fees	3,000.00			10		42100	570		10100
3145	27749S	235 MICROTECH SYSTEMS	1,079.80								
1	86678	04/01/25 IT Services	161.97			10		41500	350		10100
2	86678	04/01/25 IT Services	539.90			51		43400	350		10100
3	86678	04/01/25 IT Services	377.93			52		43500	350		10100
3146	27750S	30 ICRMP	13,011.00								
1	02086-2025	03/01/25 25-25 Policy YR Annual Pre	1,040.88			10		41500	420		10100
2	02086-2025	03/01/25 25-25 Policy YR Annual Pre	2,472.09*			10		42100	420		10100
3	02086-2025	03/01/25 25-25 Policy YR Annual Pre	260.22*			20		43200	420		10100
4	02086-2025	03/01/25 25-25 Policy YR Annual Pre	4,683.96			51		43400	420		10100
5	02086-2025	03/01/25 25-25 Policy YR Annual Pre	4,553.85			52		43500	420		10100
3147	27751S	17 Idaho Department of	40,000.00								
1		03/06/25 Drinking water loan #DW1104	40,000.00			51		43400	850		10100
3148	27752S	6 MILLER ENTERPRISES	358.89								
1	117247	04/03/25 Monthly services	125.61			10		41500	341		10100
2	117247	04/03/25 Monthly services	143.56			51		43400	341		10100
3	117247	04/03/25 Monthly services	89.72			52		43500	341		10100
3149	27753S	1 VALLEY WIDE COOP NAMPA PROPANE	660.74								
Propane - Wtr/Sew											
1	83523	03/13/25 Shop propane	462.52*			51		43400	652		10100
2	83523	03/13/25 Shop propane	198.22*			52		43500	652		10100
3150	27754S	237 NAYLOR & HALES, P.C.	1,800.00								
1	11558	03/28/25 Attorney fees	270.00			10		41500	570		10100
2	11558	03/28/25 Attorney fees	900.00			51		43400	570		10100
3	11558	03/28/25 Attorney fees	630.00			52		43500	570		10100

For Pay Date = 04/08/25, Cash - Checking
* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3151	27755S	52 RUSCHMAN SAND, GRAVEL, INC	1,443.51								
1		03/31/25 Material for roads	1,443.51*			20	43200		635		10100
3152	27756S	268 Wood Brothers Trucking, LLC	2,058.75								
1		28476 03/31/25 Material hauling 3/5/25	742.50*			20	43200		635		10100
2		28561 03/31/25 Material hauling 3/21 - 3/26	1,316.25*			20	43200		635		10100
3153	27757S	171 US BANK	405.82								
1		1330942763 03/02/25 HP Ink	20.99			10	41500		305		10100
2		1330942763 03/02/25 Sales Tax	1.26			10	41500		590		10100
3		1331272027 03/03/25 HP Ink	20.99			10	41500		305		10100
4		1331272027 03/03/25 Sales Tax	1.26			10	41500		590		10100
5		1335510863 03/23/25 HP Ink	4.99			10	41500		305		10100
6		1335510863 03/23/25 Sales Tax	0.30			10	41500		590		10100
7		73008 02/27/25 Pex pipe	60.13			51	43400		610		10100
8		73008 02/27/25 Sales Tax	3.61			10	41500		590		10100
9		190245357 03/12/25 Poly curb ramp	277.89			52	43500		610		10100
10		190245357 03/12/25 Sales Tax	14.40			10	41500		590		10100
3154	27758S	999999 BOISE COUNTY REPUBLICAN CENTRAL	150.00								
1		04/07/25 Comm Hall Dep Refund 4/5/25	150.00*			10	41500		360		10100
3155	27759S	247 ANDERSON HARDWARE SUPPLY	579.79								
Shop Supplies											
Shop Supplies											
Shop Supplies											
1		29271 03/03/25 Water Plant repair	26.98			51	43400		610		10100
2		29273 03/03/25 Ball valve	10.99			51	43400		610		10100
3		29276 03/03/25 Shovel	16.99			51	43400		610		10100
4		29314 03/05/25 Clamp	2.79			51	43400		610		10100
5		29493 03/10/25 Parts for leaks	43.43			51	43400		610		10100
6		29515 03/12/25 Pipe & tape - water plant	28.48			51	43400		610		10100
7		29546 03/12/25 4" quick cap	7.29			52	43500		610		10100
8		29564 03/13/25 4" adapt bushing	6.99			51	43400		610		10100
9		29589 03/14/25 Dropbox lock City Hall	12.99			10	41500		305		10100
10		29598 03/14/25 Coupling & clamps	32.19			51	43400		610		10100
11		29599 03/14/25 Torch kit	29.99			51	43400		610		10100
12		29733 03/19/25 Propane - Rodeo Grounds Burn P	39.98			10	41500		622		10100
13		29748 03/20/25 Gloves	1.50			20	43200		612		10100
14		29748 03/20/25 Gloves	5.49			51	43400		612		10100
15		29748 03/20/25 Gloves	3.00			52	43500		612		10100
16		29776 03/21/25 Shovels	14.10			20	43200		612		10100
17		29776 03/21/25 Shovels	51.69			51	43400		612		10100
18		29776 03/21/25 Shovels	28.19			52	43500		612		10100

For Pay Date = 04/08/25, Cash - Checking
* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
19	29873	03/24/25 White Ford Battery	30.74			20		43200	612		10100
20	29873	03/24/25 White Ford Battery	112.72			51		43400	612		10100
21	29873	03/24/25 White Ford Battery	61.49			52		43500	612		10100
22	30097	03/31/25 Shop towels & Brakleen	11.78			51		43400	610		10100
3156	27760S	115 CORE & MAIN	11,253.37								
1	666454	03/27/25 Water leak parts	11,253.37*			51		43400	630		10100
3157	27761S	195 CONTROL ENGINEERS	157.50								
1	31269	03/31/25 Engineer fees	157.50			51		43400	580		10100
3158	27762S	10 ANALYTICAL LABORATORIES, INC	665.00								
1	2502276	03/31/25 Wastewater monitoring	665.00			52		43500	683		10100
3159	27763S	81 OXARC	106.84								
1	61993656	03/31/25 Cylinder rent	106.84			52		43500	680		10100

# of Claims 18 Total: 77,081.16

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	7,612.62
20 STREET FUND	
10100 Checking-Cash in Bank	3,808.82
51 WATER FUND	
10100 Checking-Cash in Bank	58,629.97
52 SEWER FUND	
10100 Checking-Cash in Bank	7,029.75
Total:	**77,081.16**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

CITY OF IDAHO CITY

RESOLUTION NO. 2024-05

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY, IDAHO, AUTHORIZING THE DISPOSITION OF CERTAIN SURPLUS PERSONAL PROPERTY BY ONLINE AUCTION.

WHEREAS, the City of Idaho City ("City") has acquired certain personal property for the purpose of carrying out services in the public interest;

WHEREAS, the City Council has deemed it unnecessary to maintain ownership of surplus personal property of the City consisting of equipment and other personal property no longer used by the law enforcement department as described in Attachment A attached hereto and by this reference incorporated herein ("surplus property");

WHEREAS, the property is usable and has some residual value; and

WHEREAS, the City Council desires to dispose of the surplus property.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Idaho City, Idaho, as follows:

Section 1. The City Council finds and declares that the City no longer has a use for the surplus property listed and described in Attachment A.

Section 2. The City Council finds and declares that the property should be disposed of by online auction or sale.

Section 3. The City Clerk is authorized and directed to partner with Public Surplus for the purposes of selling the surplus property to the highest bidder for cash after public notice.

Section 4: The City Clerk is authorized to donate or otherwise dispose of any item of surplus property if the bids on the surplus property are not in the best interest of the City, if no bids are received, or in the event that surplus property has no saleable value because of condition, obsolescence, or if the surplus property is inappropriate for use by the public.

Section 5. This Resolution shall take effect and be in force immediately upon its passage and approval.

PASSED BY THE COUNCIL of the City of Idaho City this 12 day of June, 2024.

APPROVED BY THE MAYOR of the City of Idaho City this 12 day of June, 2024.

Kenneth Everhart, Mayor

ATTEST:

Nancy L. Ptak, City Clerk/Treasurer

Attachment A

Description

2000 Ford Expedition – Vin# 1FMRU1663YLA76668

2011 Ford Explorer – Vin# 1FMHK8B84BGA07540

CITY OF IDAHO CITY

RESOLUTION NO. 2024-11

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY, IDAHO, AUTHORIZING THE DISPOSITION OF CERTAIN SURPLUS PERSONAL PROPERTY BY ONLINE AUCTION.

WHEREAS, the City of Idaho City ("City") has acquired certain personal property for the purpose of carrying out services in the public interest;

WHEREAS, the City Council has deemed it unnecessary to maintain ownership of surplus personal property of the City consisting of equipment and other personal property no longer used by the public works department as described in Attachment A attached hereto and by this reference incorporated herein ("surplus property");

WHEREAS, the property is usable and has some residual value; and

WHEREAS, the City Council desires to dispose of the surplus property.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Idaho City, Idaho, as follows:

Section 1. The City Council finds and declares that the City no longer has a use for the surplus property listed and described in Attachment A.

Section 2. The City Council finds and declares that the property should be disposed of by online auction or sale.

Section 3. This Resolution shall take effect and be in force immediately upon its passage and approval.

PASSED BY THE COUNCIL of the City of Idaho City this 13th day of November, 2024.

APPROVED BY THE MAYOR of the City of Idaho City this 13th day of November, 2024.

Kenneth Everhart, Mayor

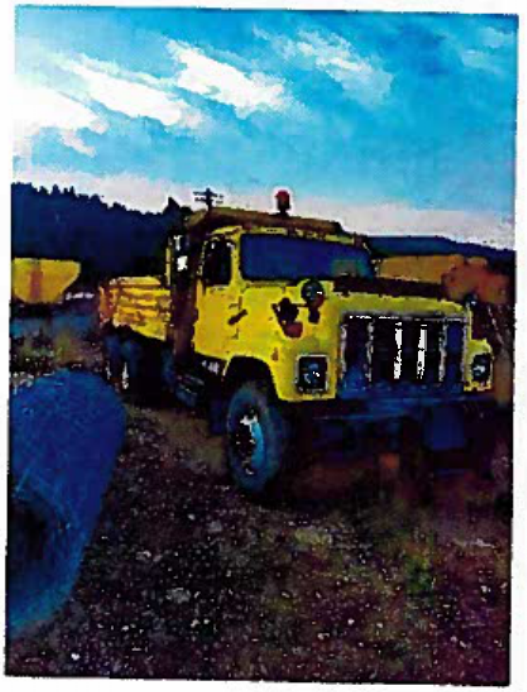
ATTEST:

Nancy L. Ptak, City Clerk/Treasurer

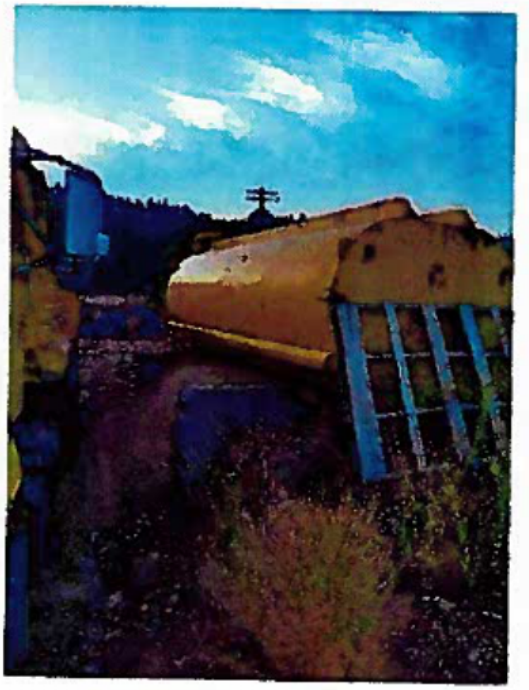
Attachment A

1989 International 10 Wheel Dump Truck

Vin: 1HTZPASR5KH630222



1000-gallon water tank



1987 9 CY Sander

Model: AC-2420A SN:SC2093

1977 Dodge Truck Vin: W24BE7S196746

1970 Dodge Dump Truck

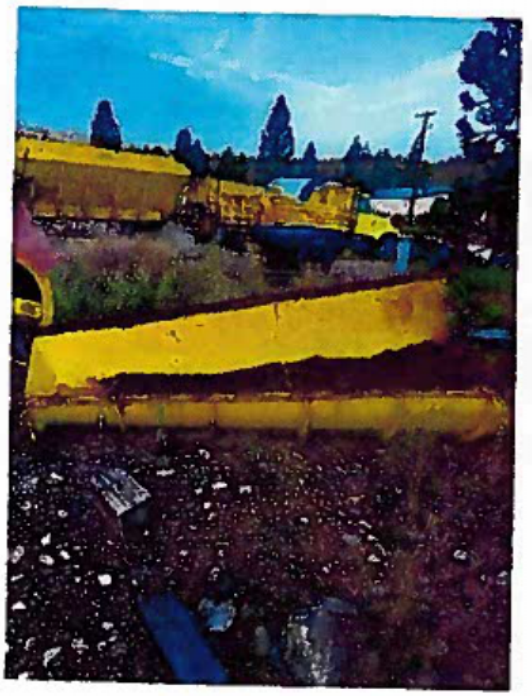
Vin: D51FG0S166294

2004 Volvo, G720B Grader

SN: X037521X

Generac 35KW Generator – Model: 89A02908-S SN:889262

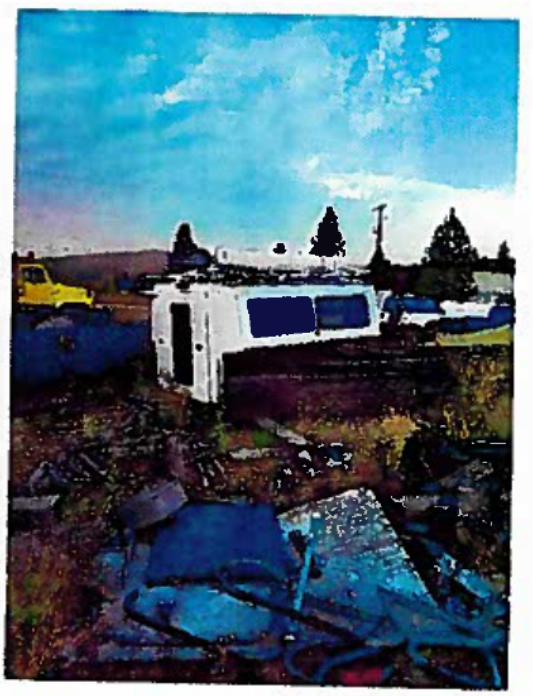
12' Highway Plow



12' Plow

V-Blade Plow

Utility Camper Shell

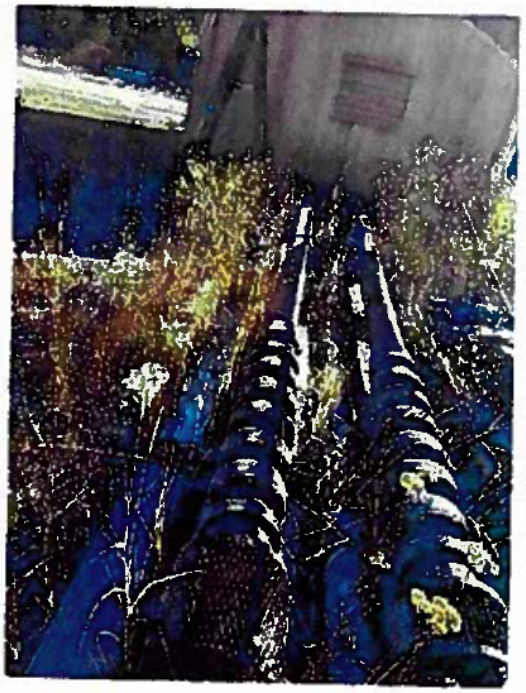


Plumbing Snake

Large Commercial Plumbing Snake

Misc Motors

Pumps



CITY OF IDAHO CITY

Revenue Budget vs. Actual

For the Accounting Period: 3 / 25

Fund	Fund Descript	Accoun	Account Description	Received Current Month	Received YTD	Estimated Revenue	Revenue to be Received
10	GENERAL FUND	31100	Property Taxes	2,100.03	81,231.85	138,781.00	57,549.15
10	GENERAL FUND	31200	Property Tax Penalty and Interest	106.79	597.37	2,375.00	1,777.63
10	GENERAL FUND	31400	Court Revenue	333.00	1,739.25	14,000.00	12,260.75
10	GENERAL FUND	32100	Beer Licenses	0.00	0.00	1,300.00	1,300.00
10	GENERAL FUND	32200	Liquor Licenses	0.00	0.00	900.00	900.00
10	GENERAL FUND	32300	Wine Licenses	0.00	0.00	1,425.00	1,425.00
10	GENERAL FUND	32400	Business Licenses	138.00	3,511.00	3,480.00	-31.00
10	GENERAL FUND	32500	Vendors Permits	50.00	162.50	2,163.00	2,000.50
10	GENERAL FUND	32510	Food Truck Permits	0.00	226.25	800.00	573.75
10	GENERAL FUND	32600	Catering Permits	0.00	20.00	160.00	140.00
10	GENERAL FUND	32700	Building Permits	0.00	0.00	12,000.00	12,000.00
10	GENERAL FUND	32800	Animal Licenses	0.00	99.00	250.00	151.00
10	GENERAL FUND	32900	Idaho Power Storage Space	0.00	500.00	500.00	0.00
10	GENERAL FUND	33500	State Liquor Appropriation	0.00	12,816.00	31,035.00	18,219.00
10	GENERAL FUND	33700	State Sales Tax	0.00	0.00	12,807.00	12,807.00
10	GENERAL FUND	33800	State Revenue Sharing	0.00	28,362.18	50,747.00	22,384.82
10	GENERAL FUND	33940	Law Enforcement Grants	0.00	5,775.36	26,000.00	20,224.64
10	GENERAL FUND	33950	CLG Grant (Historic)	0.00	0.00	15,000.00	15,000.00
10	GENERAL FUND	34140	Copy Fees	0.00	0.00	25.00	25.00
10	GENERAL FUND	34200	Event Checklist Fees	0.00	26.25	300.00	273.75
10	GENERAL FUND	34210	Event Fees- Law Enforcement	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND	34220	Noise Variance Application	0.00	0.00	100.00	100.00
10	GENERAL FUND	34410	Cemetery Plots	0.00	200.00	5,000.00	4,800.00
10	GENERAL FUND	34500	PLANNING and ZONING FEES	0.00	552.50	1,000.00	447.50
10	GENERAL FUND	36100	Checking Interest	0.00	33.04	155.00	121.96
10	GENERAL FUND	36200	Savings Interest	0.00	0.00	181.00	181.00
10	GENERAL FUND	36400	LGIP MONTHLY-reinvestment	0.00	91.67	200.00	108.33
10	GENERAL FUND	36500	Misc Receipts	774.05	1,774.05	0.00	-1,774.05
10	GENERAL FUND	37200	Community Hall Rentals	715.75	7,367.00	6,500.00	-867.00
10	GENERAL FUND	37210	Rodeo Grounds Rental	0.00	0.00	500.00	500.00
10	GENERAL FUND	37300	Community Hall Cleaning Deposit	300.00	2,100.00	2,500.00	400.00
10	GENERAL FUND	37310	Rodeo Grounds Deposit	0.00	150.00	600.00	450.00
10	GENERAL FUND	37400	Community Hall Rental Sales Tax	20.48	107.76	180.00	72.24
10	GENERAL FUND	37410	Rodeo Grounds Sales Tax	0.00	0.00	25.00	25.00
10	GENERAL FUND	37800	Power Reimb-Visitor's Center	1,322.10	1,322.10	2,388.00	1,065.90
10	GENERAL FUND	38300	Lease Agreement Payments	0.00	0.00	500.00	500.00
10	GENERAL FUND	38500	Idaho Power Franchise	0.00	2,056.16	0.00	-2,056.16
10	GENERAL FUND	38900	Law Contracts	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND	39700	Fire District Lease	0.00	1,000.00	1,000.00	0.00
			Total	5,860.20	151,821.29	336,877.00	185,055.71

20	STREET FUND	31100	Property Taxes	481.98	16,025.08	26,435.00	10,409.92
20	STREET FUND	31200	Property Tax Penalty and Interest	45.76	256.02	1,061.00	804.98
20	STREET FUND	31300	Personal Property Tax Replacement	0.00	2,407.13	4,733.00	2,325.87
20	STREET FUND	33100	Restricted Highway Fund / NQ	0.00	3,150.56	5,608.00	2,457.44
20	STREET FUND	33110	HD354 / HB308 Rebuild America / GFQ	0.00	0.00	11,519.00	11,519.00
20	STREET FUND	33120	HB362	0.00	0.00	2,873.00	2,873.00
20	STREET FUND	33200	Highway Users Revenue / OQ	0.00	10,280.81	19,464.00	9,183.19
20	STREET FUND	36400	LGIP MONTHLY-reinvestment	0.00	185.47	300.00	114.53
20	STREET FUND	38501	Idaho Power Franchise - Streets	0.00	1,577.20	7,545.00	5,967.80
			Total	527.74	33,882.27	79,538.00	45,655.73
51	WATER FUND	34800	Users Fees	28,581.24	170,430.96	348,913.00	178,482.04
51	WATER FUND	34805	User Fees - DEQ Water Bond Payment	5,492.75	35,064.25	80,000.00	44,935.75
51	WATER FUND	34810	Hook-up Fees	75.17	150.34	18,375.00	18,224.66
51	WATER FUND	34820	On/Off Fees	70.00	70.00	500.00	430.00
51	WATER FUND	34840	Special Users Hook-up Fees	0.00	1,171.28	500.00	-671.28
51	WATER FUND	34850	Users Late Fees	89.69	1,495.29	1,994.00	498.71
51	WATER FUND	34860	RV Dump Donations	0.00	255.83	1,000.00	744.17
51	WATER FUND	36400	LGIP MONTHLY-reinvestment	0.00	2,702.57	8,000.00	5,297.43
51	WATER FUND	36600	NSF Fee	0.00	0.00	75.00	75.00
51	WATER FUND	38200	DEQ Loan-Water Bond	0.00	0.00	3,085,428.00	3,085,428.00
51	WATER FUND	38250	USDA-GRANT FUNDS	3,220.00	188,559.00	0.00	-188,559.00
			Total	37,528.85	399,899.52	3,544,785.00	3,144,885.48
52	SEWER FUND	34800	Users Fees	17,990.65	108,002.70	216,295.00	108,292.30
52	SEWER FUND	34810	Hook-up Fees	75.17	150.34	18,375.00	18,224.66
52	SEWER FUND	34830	Special Users Fees	0.00	414.75	250.00	-164.75
52	SEWER FUND	34850	Users Late Fees	123.67	-841.68	2,500.00	3,341.68
52	SEWER FUND	34860	RV Dump Donations	0.00	109.64	620.00	510.36
52	SEWER FUND	36400	LGIP MONTHLY-reinvestment	0.00	2,000.23	5,000.00	2,999.77
			Total	18,189.49	109,835.98	243,040.00	133,204.02

Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 3 / 25

Fund	Account	Object	Committed Current Month	Committed YTD	Current Appropriation	Available Appropriation
10 GENERAL FUND	41500 Administrative	110 Employee Salary	1,946.35	16,935.42	19,117.00	2,181.58
10 GENERAL FUND	41500 Administrative	111 Council Salary	600.00	3,600.00	7,200.00	3,600.00
10 GENERAL FUND	41500 Administrative	112 Mayor's Expense Account	100.00	100.00	500.00	400.00
10 GENERAL FUND	41500 Administrative	210 FICA and Medicare	194.76	1,570.94	1,467.00	-103.94
10 GENERAL FUND	41500 Administrative	220 Health & Life Insurance	510.11	3,841.64	3,889.00	47.36
10 GENERAL FUND	41500 Administrative	240 Retirement	304.54	2,372.89	1,720.00	-652.89
10 GENERAL FUND	41500 Administrative	260 Worker's Compensation	0.00	0.00	1,500.00	1,500.00
10 GENERAL FUND	41500 Administrative	305 Office Supplies	62.10	405.09	1,017.00	611.91
10 GENERAL FUND	41500 Administrative	310 Postage	0.00	400.00	600.00	200.00
10 GENERAL FUND	41500 Administrative	330 Office Equipment	80.01	378.47	2,409.00	2,030.53
10 GENERAL FUND	41500 Administrative	331 Software & Internet Services	2,546.20	2,546.20	2,717.00	170.80
10 GENERAL FUND	41500 Administrative	341 Solid Waste Fees	124.61	558.66	865.00	306.34
10 GENERAL FUND	41500 Administrative	342 Professional Services	0.00	0.00	2,000.00	2,000.00
10 GENERAL FUND	41500 Administrative	350 IT Services	163.85	831.19	1,916.00	1,084.81
10 GENERAL FUND	41500 Administrative	360 Community Hall Deposit Refund	150.00	3,198.25	2,500.00	-698.25
10 GENERAL FUND	41500 Administrative	365 Rodeo Grounds Deposit Refund	0.00	0.00	600.00	600.00
10 GENERAL FUND	41500 Administrative	370 Bank Charges	0.00	712.00	1,900.00	1,188.00
10 GENERAL FUND	41500 Administrative	405 DIVISION of BUILDING SAFTEY	0.00	150.00	5,000.00	4,850.00
10 GENERAL FUND	41500 Administrative	420 Liability/Property Insurance	0.00	1,040.88	2,082.00	1,041.12
10 GENERAL FUND	41500 Administrative	430 Auditor Fees	0.00	2,205.00	2,220.00	15.00
10 GENERAL FUND	41500 Administrative	440 Publishing & Printing	0.00	55.68	500.00	444.32
10 GENERAL FUND	41500 Administrative	450 Travel & Mileage	0.00	0.00	618.00	618.00
10 GENERAL FUND	41500 Administrative	460 Dues & Subscriptions	0.00	386.31	709.00	322.69
10 GENERAL FUND	41500 Administrative	470 Training	0.00	0.00	750.00	750.00
10 GENERAL FUND	41500 Administrative	490 Telephone Services - SIMPLII	98.44	740.42	1,320.00	579.58
10 GENERAL FUND	41500 Administrative	491 CENTURY LINK - internet services	67.56	169.14	403.00	233.86
10 GENERAL FUND	41500 Administrative	492 CELL PHONES - VERIZON WIRELESS	113.68	256.11	946.00	689.89
10 GENERAL FUND	41500 Administrative	493 COUNCIL IPads - VERIZON WIRELESS	75.00	187.82	468.00	280.18
10 GENERAL FUND	41500 Administrative	560 Cemetery Expense	0.00	0.00	16,500.00	16,500.00
10 GENERAL FUND	41500 Administrative	570 Attorney Fees	255.00	1,296.99	3,337.00	2,040.01
10 GENERAL FUND	41500 Administrative	590 Sales/Use Tax Payable	5.59	101.84	500.00	398.16
10 GENERAL FUND	41500 Administrative	611 Supplies - Cleaning - Buildings	12.14	311.54	2,500.00	2,188.46
10 GENERAL FUND	41500 Administrative	620 Repairs - Visitor's Center	0.00	0.00	1,000.00	1,000.00
10 GENERAL FUND	41500 Administrative	621 Repairs - Community Hall	0.00	0.00	1,000.00	1,000.00
10 GENERAL FUND	41500 Administrative	622 Repairs - Rodeo Grounds	0.00	0.00	200.00	200.00
10 GENERAL FUND	41500 Administrative	623 Repairs - City Hall	156.00	3,291.64	2,958.00	-333.64
10 GENERAL FUND	41500 Administrative	650 Propane - City Hall	0.00	206.26	1,262.00	1,055.74
10 GENERAL FUND	41500 Administrative	670 Power - City Hall	177.75	727.30	1,500.00	772.70
10 GENERAL FUND	41500 Administrative	673 Power - Community Hall	540.31	2,423.33	4,200.00	1,776.67
10 GENERAL FUND	41500 Administrative	674 Power - Visitor's Center	458.57	1,786.45	3,587.00	1,800.55
10 GENERAL FUND	41500 Administrative	910 Ordinance Codification	0.00	397.06	895.00	497.94
10 GENERAL FUND	41500 Administrative	915 PLANNING and ZONING EXPENSES	0.00	0.00	1,000.00	1,000.00
10 GENERAL FUND	41500 Administrative	930 Parks & Rec Expenses	203.67	938.45	2,000.00	1,061.55
10 GENERAL FUND	41500 Administrative	940 Historic District Expenses	0.00	0.00	15,000.00	15,000.00
		Total	8,946.24	54,122.97	124,372.00	70,249.03

10	GENERAL FUND	42100	Law Enforcement	110	Employee Salary	9,405.80	51,581.00	119,600.00	68,019.00
10	GENERAL FUND	42100	Law Enforcement	210	FICA and Medicare	719.54	3,945.94	9,149.00	5,203.06
10	GENERAL FUND	42100	Law Enforcement	220	Health & Life Insurance	7.50	45.00	15,000.00	14,955.00
10	GENERAL FUND	42100	Law Enforcement	240	Retirement	1,319.35	7,150.07	16,760.00	9,609.93
10	GENERAL FUND	42100	Law Enforcement	260	Worker's Compensation	0.00	2,059.00	2,952.00	893.00
10	GENERAL FUND	42100	Law Enforcement	305	Office Supplies	0.00	46.61	0.00	-46.61
10	GENERAL FUND	42100	Law Enforcement	330	Office Equipment	0.00	0.00	600.00	600.00
10	GENERAL FUND	42100	Law Enforcement	380	Uniform Expense	0.00	696.00	1,200.00	504.00
10	GENERAL FUND	42100	Law Enforcement	390	Misc Expense	0.00	39.00	1,000.00	961.00
10	GENERAL FUND	42100	Law Enforcement	391	Towing Expense	0.00	197.35	0.00	-197.35
10	GENERAL FUND	42100	Law Enforcement	420	Liability/Property Insurance	0.00	2,472.09	4,944.00	2,471.91
10	GENERAL FUND	42100	Law Enforcement	470	Training	360.50	360.50	600.00	239.50
10	GENERAL FUND	42100	Law Enforcement	480	Fuel & Oil	675.55	2,832.88	6,000.00	3,167.12
10	GENERAL FUND	42100	Law Enforcement	492	CELL PHONES - VERIZON WIRELESS	249.44	546.90	1,700.00	1,153.10
10	GENERAL FUND	42100	Law Enforcement	540	Equipment Repairs	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND	42100	Law Enforcement	570	Attorney Fees	0.00	6,000.00	12,000.00	6,000.00
10	GENERAL FUND	42100	Law Enforcement	615	New Equipment	0.00	2,787.96	1,000.00	-1,787.96
10	GENERAL FUND	42100	Law Enforcement	640	Vehicle Expense	0.00	11,702.88	19,000.00	7,297.12
					Total	12,737.68	92,463.18	212,505.00	120,041.82
20	STREET FUND	43200	Street	110	Employee Salary	1,995.08	13,697.64	25,201.00	11,503.36
20	STREET FUND	43200	Street	210	FICA and Medicare	152.67	1,047.89	1,928.00	880.11
20	STREET FUND	43200	Street	220	Health & Life Insurance	453.91	2,491.67	6,156.00	3,664.33
20	STREET FUND	43200	Street	240	Retirement	238.63	1,575.93	3,014.00	1,438.07
20	STREET FUND	43200	Street	260	Worker's Compensation	0.00	575.00	575.00	0.00
20	STREET FUND	43200	Street	420	Liability/Property Insurance	0.00	260.22	520.00	259.78
20	STREET FUND	43200	Street	430	Auditor Fees	0.00	735.00	740.00	5.00
20	STREET FUND	43200	Street	440	Publishing & Printing	0.00	0.00	125.00	125.00
20	STREET FUND	43200	Street	480	Fuel & Oil	189.62	706.36	1,596.00	889.64
20	STREET FUND	43200	Street	540	Equipment Repairs	0.00	0.00	2,100.00	2,100.00
20	STREET FUND	43200	Street	610	Supplies - Fund Specific	0.00	0.00	300.00	300.00
20	STREET FUND	43200	Street	612	Supplies - SHOP PUBLIC WORKS	6.90	153.38	692.00	538.62
20	STREET FUND	43200	Street	614	Signs	0.00	0.00	500.00	500.00
20	STREET FUND	43200	Street	615	New Equipment	527.88	996.95	3,000.00	2,003.05
20	STREET FUND	43200	Street	632	Dust Abatement	0.00	0.00	11,000.00	11,000.00
20	STREET FUND	43200	Street	633	Snow Removal - Streets	0.00	0.00	2,000.00	2,000.00
20	STREET FUND	43200	Street	634	Boardwalk Repairs	0.00	0.00	500.00	500.00
20	STREET FUND	43200	Street	635	Street Maintenance	4,093.36	5,754.33	4,500.00	-1,254.33
20	STREET FUND	43200	Street	672	Power-Street Lights	437.69	2,131.94	4,850.00	2,718.06
20	STREET FUND	43200	Street	675	Power - Shop	0.00	123.23	240.00	116.77
20	STREET FUND	43200	Street	742	Backhoe Payments	0.00	3,529.69	3,310.00	-219.69
20	STREET FUND	43200	Street	743	Loader Payments	0.00	4,612.70	4,613.00	0.30
20	STREET FUND	43200	Street	820	Contingency Fund	0.00	0.00	2,078.00	2,078.00
					Total	8,095.74	38,391.93	79,538.00	41,146.07

51	WATER FUND	43400	Water	110	Employee Salary	8,914.32	63,083.90	131,613.00	68,529.10
51	WATER FUND	43400	Water	111	Council Salary	500.00	3,000.00	7,200.00	4,200.00
51	WATER FUND	43400	Water	113	Certified Plant Operator	0.00	0.00	5,000.00	5,000.00
51	WATER FUND	43400	Water	210	FICA and Medicare	720.21	5,055.62	9,885.00	4,829.38
51	WATER FUND	43400	Water	220	Health & Life Insurance	2,231.58	12,167.70	24,665.00	12,497.30
51	WATER FUND	43400	Water	240	Retirement	1,125.94	7,039.53	15,023.00	7,983.47
51	WATER FUND	43400	Water	260	Worker's Compensation	0.00	2,790.00	2,790.00	0.00
51	WATER FUND	43400	Water	305	Office Supplies	11.59	656.12	1,162.00	505.88
51	WATER FUND	43400	Water	310	Postage	0.00	348.60	1,050.00	701.40
51	WATER FUND	43400	Water	330	Office Equipment	91.44	432.57	2,754.00	2,321.43
51	WATER FUND	43400	Water	331	Software & Internet Services	5,601.64	5,601.64	5,495.00	-106.64
51	WATER FUND	43400	Water	341	Solid Waste Fees	142.40	638.46	989.00	350.54
51	WATER FUND	43400	Water	342	Professional Services	0.00	0.00	2,000.00	2,000.00
51	WATER FUND	43400	Water	350	IT Services	546.17	2,770.73	6,386.00	3,615.27
51	WATER FUND	43400	Water	420	Liability/Property Insurance	0.00	4,683.96	9,368.00	4,684.04
51	WATER FUND	43400	Water	430	Auditor Fees	0.00	6,615.00	6,660.00	45.00
51	WATER FUND	43400	Water	440	Publishing & Printing	0.00	0.00	500.00	500.00
51	WATER FUND	43400	Water	450	Travel & Mileage	0.00	210.14	706.00	495.86
51	WATER FUND	43400	Water	460	Dues & Subscriptions	0.00	384.36	810.00	425.64
51	WATER FUND	43400	Water	470	Training	0.00	0.00	1,000.00	1,000.00
51	WATER FUND	43400	Water	480	Fuel & Oil	632.10	2,354.61	5,319.00	2,964.39
51	WATER FUND	43400	Water	490	Telephone Services - SIMPLII	112.51	846.23	1,508.00	661.77
51	WATER FUND	43400	Water	491	CENTURY LINK - internet services	161.20	697.20	1,469.00	771.80
51	WATER FUND	43400	Water	492	CELL PHONES - VERIZON WIRELESS	129.93	292.72	1,082.00	789.28
51	WATER FUND	43400	Water	493	COUNCIL IPads - VERIZON WIRELESS	85.72	214.66	534.00	319.34
51	WATER FUND	43400	Water	540	Equipment Repairs	0.00	14,007.82	5,775.00	-8,232.82
51	WATER FUND	43400	Water	570	Attorney Fees	850.00	4,323.32	11,124.00	6,800.68
51	WATER FUND	43400	Water	580	Engineers Fees	0.00	315.00	5,000.00	4,685.00
51	WATER FUND	43400	Water	610	Supplies - Fund Specific	41.76	640.96	1,500.00	859.04
51	WATER FUND	43400	Water	612	Supplies - SHOP PUBLIC WORKS	25.29	562.30	2,538.00	1,975.70
51	WATER FUND	43400	Water	615	New Equipment	0.00	1,289.96	10,000.00	8,710.04
51	WATER FUND	43400	Water	630	Maintenance and Operations	16,686.66	22,686.87	20,000.00	-2,686.87
51	WATER FUND	43400	Water	640	Vehicle Expense	0.00	0.00	1,500.00	1,500.00
51	WATER FUND	43400	Water	650	Propane - City Hall	0.00	546.35	1,442.00	895.65
51	WATER FUND	43400	Water	652	Propane - water and sewer	495.03	3,209.96	1,597.00	-1,612.96
51	WATER FUND	43400	Water	671	Power WATER AND SEWER	2,493.47	11,506.28	22,000.00	10,493.72
51	WATER FUND	43400	Water	680	Chemicals	2,277.00	4,475.25	10,000.00	5,524.75
51	WATER FUND	43400	Water	681	Water Tests	0.00	5,543.00	10,000.00	4,457.00
51	WATER FUND	43400	Water	720	Water Improvement Project	3,220.00	155,517.48	3,085,428.00	2,929,910.52
51	WATER FUND	43400	Water	742	Backhoe Payments	0.00	12,942.23	12,135.00	-807.23
51	WATER FUND	43400	Water	743	Loader Payments	0.00	16,913.20	16,913.00	-0.20
51	WATER FUND	43400	Water	820	Contingency Fund	0.00	0.00	1,843.00	1,843.00
51	WATER FUND	43400	Water	850	Water Bond	0.00	40,000.00	80,000.00	40,000.00
51	WATER FUND	43400	Water	910	Ordinance Codification	0.00	453.78	1,022.00	568.22
					Total	47,095.96	414,817.51	3,544,785.00	3,129,967.49

52 SEWER FUND	43500 Sewer	110 Employee Salary	5,318.88	38,168.82	87,229.00	49,060.18
52 SEWER FUND	43500 Sewer	111 Council Salary	100.00	600.00	3,600.00	3,000.00
52 SEWER FUND	43500 Sewer	113 Certified Plant Operator	2,000.00	5,000.00	7,732.00	2,732.00
52 SEWER FUND	43500 Sewer	210 FICA and Medicare	414.50	2,965.61	6,673.00	3,707.39
52 SEWER FUND	43500 Sewer	220 Health & Life Insurance	1,265.80	7,056.77	17,194.00	10,137.23
52 SEWER FUND	43500 Sewer	240 Retirement	648.08	4,164.65	10,002.00	5,837.35
52 SEWER FUND	43500 Sewer	260 Worker's Compensation	0.00	1,800.00	1,800.00	0.00
52 SEWER FUND	43500 Sewer	305 Office Supplies	7.25	318.08	726.00	407.92
52 SEWER FUND	43500 Sewer	310 Postage	0.00	149.40	450.00	300.60
52 SEWER FUND	43500 Sewer	330 Office Equipment	233.62	446.85	1,721.00	1,274.15
52 SEWER FUND	43500 Sewer	331 Software & Internet Services	2,036.96	2,036.96	2,135.00	98.04
52 SEWER FUND	43500 Sewer	341 Solid Waste Fees	89.00	399.05	618.00	218.95
52 SEWER FUND	43500 Sewer	342 Professional Services	0.00	0.00	2,000.00	2,000.00
52 SEWER FUND	43500 Sewer	350 IT Services	382.32	1,939.50	4,470.00	2,530.50
52 SEWER FUND	43500 Sewer	420 Liability/Property Insurance	0.00	4,553.85	9,108.00	4,554.15
52 SEWER FUND	43500 Sewer	430 Auditor Fees	0.00	5,145.00	5,180.00	35.00
52 SEWER FUND	43500 Sewer	440 Publishing & Printing	0.00	0.00	100.00	100.00
52 SEWER FUND	43500 Sewer	450 Travel & Mileage	0.00	335.16	442.00	106.84
52 SEWER FUND	43500 Sewer	460 Dues & Subscriptions	0.00	240.23	506.00	265.77
52 SEWER FUND	43500 Sewer	470 Training	0.00	0.00	500.00	500.00
52 SEWER FUND	43500 Sewer	480 Fuel & Oil	442.47	1,648.22	3,723.00	2,074.78
52 SEWER FUND	43500 Sewer	490 Telephone Services - SIMPLII	70.32	528.90	943.00	414.10
52 SEWER FUND	43500 Sewer	491 CENTURY LINK - internet services	189.77	957.49	1,968.00	1,010.51
52 SEWER FUND	43500 Sewer	492 CELL PHONES - VERIZON WIRELESS	81.21	182.95	676.00	493.05
52 SEWER FUND	43500 Sewer	493 COUNCIL IPads - VERIZON WIRELESS	53.58	134.17	334.00	199.83
52 SEWER FUND	43500 Sewer	540 Equipment Repairs	0.00	0.00	2,625.00	2,625.00
52 SEWER FUND	43500 Sewer	570 Attorney Fees	595.00	3,026.32	7,787.00	4,760.68
52 SEWER FUND	43500 Sewer	580 Engineers Fees	6,500.00	11,900.00	5,000.00	-6,900.00
52 SEWER FUND	43500 Sewer	610 Supplies - Fund Specific	0.00	161.80	500.00	338.20
52 SEWER FUND	43500 Sewer	612 Supplies - SHOP PUBLIC WORKS	13.79	306.73	1,384.00	1,077.27
52 SEWER FUND	43500 Sewer	615 New Equipment	0.00	586.35	0.00	-586.35
52 SEWER FUND	43500 Sewer	630 Maintenance and Operations	73.71	7,201.30	10,000.00	2,798.70
52 SEWER FUND	43500 Sewer	640 Vehicle Expense	0.00	0.00	500.00	500.00
52 SEWER FUND	43500 Sewer	650 Propane - City Hall	0.00	147.33	901.00	753.67
52 SEWER FUND	43500 Sewer	652 Propane - water and sewer	212.16	1,375.69	685.00	-690.69
52 SEWER FUND	43500 Sewer	671 Power WATER AND SEWER	904.86	3,743.24	7,000.00	3,256.76
52 SEWER FUND	43500 Sewer	680 Chemicals	96.91	5,067.31	6,000.00	932.69
52 SEWER FUND	43500 Sewer	683 Sewer Tests	1,403.00	5,944.00	12,000.00	6,056.00
52 SEWER FUND	43500 Sewer	742 Backhoe Payments	0.00	7,059.40	6,619.00	-440.40
52 SEWER FUND	43500 Sewer	743 Loader Payments	0.00	9,225.38	9,225.00	-0.38
52 SEWER FUND	43500 Sewer	820 Contingency Fund	0.00	0.00	2,345.00	2,345.00
52 SEWER FUND	43500 Sewer	910 Ordinance Codification	0.00	283.61	639.00	355.39
		Total	23,133.19	134,800.12	243,040.00	108,239.88

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 04/02/2025

CITY OF IDAHO CITY

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Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-03	00-NONE	[redacted]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE	Agreement				
	52 - SEWER			7703.14		6394.90
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			7494.41		7494.41
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	15197.55		13889.31
20023-00	02-23	[redacted]	600 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		Emailed copy	196.56		65.52
	51 - WATER USAGE					
	51 - DEQ - DW1104			38.91		4.41
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			24.08		7.61
	52 - SEWER LATE FEE			25.64		7.61
	51 - OVERPAYMENT					
			Subtotal for Account 20023-00 :	394.21		121.89
20054-00	02-54	[redacted]	402 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	PD in Full 4/3/25	7-Day	196.56		65.52
	51 - WATER USAGE					
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			6.55		
	52 - SEWER LATE FEE			6.55		
	51 - OVERPAYMENT					
			Subtotal for Account 20054-00 :	370.43		119.11
20066-00	02-66	[redacted]	608 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		131.04		
	51 - WATER USAGE			1.04		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			81.06		8.38
	51 - WATER LATE FEE			8.56		8.56
	52 - SEWER LATE FEE			9.88		9.88
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :	266.08		26.82
20077-00	02-77	[redacted]	606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		131.04		
	51 - WATER USAGE					
	51 - DEQ - DW1104			34.50		
	52 - SEWER			79.07		6.39
	51 - WATER LATE FEE			8.43		8.43
	52 - SEWER LATE FEE			9.74		9.74
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20077-00 :	262.78		24.56
20094-00	02-94	[redacted]	116 E HILL ROAD		RESIDENTIAL	
	51 - WATER BASE			196.56		65.52
	51 - WATER USAGE					
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			125.67		52.99
	51 - WATER LATE FEE			16.26		9.71
	52 - SEWER LATE FEE			18.20		9.71
	51 - OVERPAYMENT					
			Subtotal for Account 20094-00 :	408.44		155.18
20125-00	02-125	[redacted]	309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		7-Day	196.56		65.52
	51 - WATER USAGE			7.38		2.46
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			6.80		
	52 - SEWER LATE FEE			6.80		
	51 - MISC					
	51 - ON/OFF FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	378.31		121.57

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 04/02/2025

CITY OF IDAHO CITY

08:31:20 - 04/02/2025

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20126-00	02-126	[redacted]	318 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		197.61		66.57
	51 - WATER USAGE					
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			145.36		72.68
	51 - WATER LATE FEE			15.39		15.39
	52 - SEWER LATE FEE			15.39		15.39
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	425.50		187.28
20131-00	02-131	[redacted]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE	Shut off		458.64		327.60
	51 - WATER USAGE					
	51 - DEQ - DW1104			120.75		86.25
	52 - SEWER			254.38		181.70
	51 - WATER LATE FEE			111.39		52.42
	52 - SEWER LATE FEE			134.59		59.10
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	1079.75		707.07
20143-00	02-143	[redacted]	201 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE	PD #300 4/2/25	7-Day	196.56		65.52
	51 - WATER USAGE	Agreement		16.08		5.36
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			7.09		
	52 - SEWER LATE FEE			7.09		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20143-00 :	387.59		124.47
20162-00	02-162	[redacted]	600 HIGH STREET		RESIDENTIAL	
	51 - WATER BASE	Tenant Past		262.08		131.04
	51 - WATER USAGE	Bill sent to Sister				
	51 - DEQ - DW1104			65.91		31.41
	52 - SEWER			145.36		72.68
	51 - WATER LATE FEE			6.55		6.55
	52 - SEWER LATE FEE			6.55		6.55
	51 - OVERPAYMENT					
			Subtotal for Account 20162-00 :	486.45		248.23
20205-00	02-205	[redacted]	118 GOLD ROAD		RESIDENTIAL	
	51 - WATER BASE	Payment Rcvd 4/3/25	7-Day	461.57		68.45
	51 - WATER USAGE	#500.30				
	51 - DEQ - DW1104			34.50		
	52 - SEWER	PD in full 4/7/25		327.06		109.02
	51 - WATER LATE FEE			6.85		
	52 - SEWER LATE FEE			6.85		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20205-00 :	836.83		177.47
20223-00	02-223	[redacted]	132 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE	Probate		458.64		327.60
	51 - WATER USAGE			13.44		10.60
	51 - DEQ - DW1104			120.75		86.25
	52 - SEWER			254.38		181.70
	51 - WATER LATE FEE			7.04		7.04
	52 - SEWER LATE FEE			34.17		7.04
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20223-00 :	888.42		620.23

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 04/02/2025

CITY OF IDAHO CITY

08:31:20 - 04/02/2025

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20237-00	02-237	[redacted]	24 BUENA VISTA ROAD		RESIDENTIAL	
	51 - WATER BASE			131.04		
	51 - WATER USAGE			41.72		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			107.79		35.11
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20237-00 :	315.05		35.11
20241-00	02-241	[redacted]	403 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	Agreement		196.56		65.52
	51 - WATER USAGE			19.89		6.63
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			113.20		40.52
	51 - WATER LATE FEE			15.64		15.64
	52 - SEWER LATE FEE			17.07		17.07
	51 - OVERPAYMENT					
			Subtotal for Account 20241-00 :	414.11		162.63
20250-00	02-250	[redacted]	421 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	PD $270.00 4/7/25	7-Day	189.20		58.16
	51 - WATER USAGE			81.81		27.27
	51 - DEQ - DW1104			34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			8.54		
	52 - SEWER LATE FEE			8.54		
	51 - OVERPAYMENT					
			Subtotal for Account 20250-00 :	431.61		121.77
20304-00	02-304	[redacted]	112 PROSPECTOR		RESIDENTIAL	
	51 - WATER BASE	Letter Sent		131.04		
	51 - WATER USAGE			7.28		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			106.66		33.98
	51 - WATER LATE FEE			12.02		6.01
	52 - SEWER LATE FEE			16.33		7.49
			Subtotal for Account 20304-00 :	307.83		47.48

Total Balance: 22850.94

Total Past Due: 16890.18