



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=VW51QWRNNGE3eVVzSlhNTHRadGo5QT09>

Meeting ID: 859 1310 6899

Passcode: iccouncil

CALL MEETING TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: 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	Chief of Police: Brent Watson Idahocitypd.194@cityofic.org	Public Works Director: Tami Claus idahocitypublicworks@cityofic.org	City Clerk-Treasurer: Nancy L Ptak idahocityclerk@cityofic.org	511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584
Council members: Tom Secor Jr Ashley M Elliott Mari Adams Ryan Heffington	City officers: Jake Nye	Public Works: Nick Mancera CJ Torgensen	Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org Utility Billing Clerk 4cityfolk@cityofic.org	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=VW51QWRNNGE3eVVzSlhNTHRadGo5OT09>

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

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

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, Sheriff's 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 brought 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 thought 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 funds 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

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



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# <u>[REDACTED]</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is the event free?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is this a ticketed event?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have food (either provided or available for purchase)? (If yes, please fill out Food Section)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have vendors (food, cottage industry, service provider, etc.)? (If yes, fill out Vendor Section)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will there be promotional signage at your event? (If yes, please provide examples)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have alcohol (either provided or available for purchase)? (If yes, fill out Alcohol Section) *Fee required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event require a park reservation (John Brogan Memorial, Naylor Park, Rodeo Grounds, etc.)? *Fee may be required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have road closure or parade?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event be held after hours (between dusk to dawn)? *Fee required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces; vendor areas; alcohol serving area; emergency services; first aid stations; trash receptacles; porta potties; proposed parking uses, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are you proposing to use electrical generators or amplified sound systems? (If yes, show their locations on your site plan and describe below what they will be used for & what precautions will be taken to see they are used properly and safely. If amplified sound will take place after 11pm a noise variance will be required.) *Fee may be required	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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

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.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will alcohol be consumed or possessed at the event, but not offered for sale? (If so, if more than a keg or three (3) cases are possessed but not offered for sale, a permit must be secured from the city.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will alcohol be offered for sale? (If yes, proper permits must be secured from the State of Idaho and the City of Idaho City, and a designated area for sale and consumption is required. Show the location of this designated area on your site plan.) Alcohol catering permits must be obtained and presented with this event checklist for approval.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

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

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

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

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

If you will have vendors at event:

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

Restrooms

Will you be bringing in additional Porto-Potties?

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

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

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

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

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

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

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

	Amount
<input type="checkbox"/> 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.....	\$
<input type="checkbox"/> Alcohol Catering Permit.....\$20/day (3-day limit).....	\$
<input type="checkbox"/> Food Vendor Permit Fee.....\$16.50/day (3-day limit).....	\$
<input type="checkbox"/> Mobile Food Truck Fee.....\$26.25 application fee & \$21.00/day / \$200/year (5-day limit).....	\$
<input type="checkbox"/> Vendor License Daily Fee.....\$16.50 (Non-profit \$7.50).....	\$
<input type="checkbox"/> Vendor License Yearly Fee (Non-refundable) \$55.00 (Non-profit \$25.00)	\$
<input type="checkbox"/> Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee \$220.50.....	\$
<input type="checkbox"/> Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be \$22.00 per concession, ride, or sideshow.....	\$
• An additional event license fee may be required for carnivals, public entertainment, or sponsored events in an amount approved by the City Council as meeting the city's expenses related to the activity, including but not limited to the provision of Public Works and Police	
• A permittee for a carnival, public entertainment, or sponsored event shall establish financial responsibility in the form of an insurance policy issued jointly to the owner and the City of Idaho City in the minimum amount of one million dollars, single limit.	
<input type="checkbox"/> Pass through Costs (Electricity, Safety Services, Public Notification, Other).....	\$
<input type="checkbox"/> Law Enforcement Fee \$25/hr. per officer (determined by Chief of Police)	\$
• After Hours Fee \$37.50/hr. per officer (determined by chief of Police)	\$
<input type="checkbox"/> Community Hall Fees	
• Nonprofit groups \$44.00/day plus (\$2.64) 6% use tax	\$
• City Residents, Groups, & Local Government \$165.25 plus (\$9.92) 6% use tax	\$ 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.....	\$ PAID
The council can waive a portion of the fee or set a monthly use fee for groups desiring to use the hall and a set schedule for a class or multi-day event	
<input type="checkbox"/> Temporary Noise Ordinance Application / Noise Variance. \$52.50 profit, \$26.25 non-profit, \$15.75 student.....	\$
<input type="checkbox"/> Event Checklist Fee (\$52.50 profit: \$26.25 non-profit: \$15.75 student).....	\$ 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

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

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

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

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

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?

Noise variance approved?

NA ☐

NA ☐

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

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:

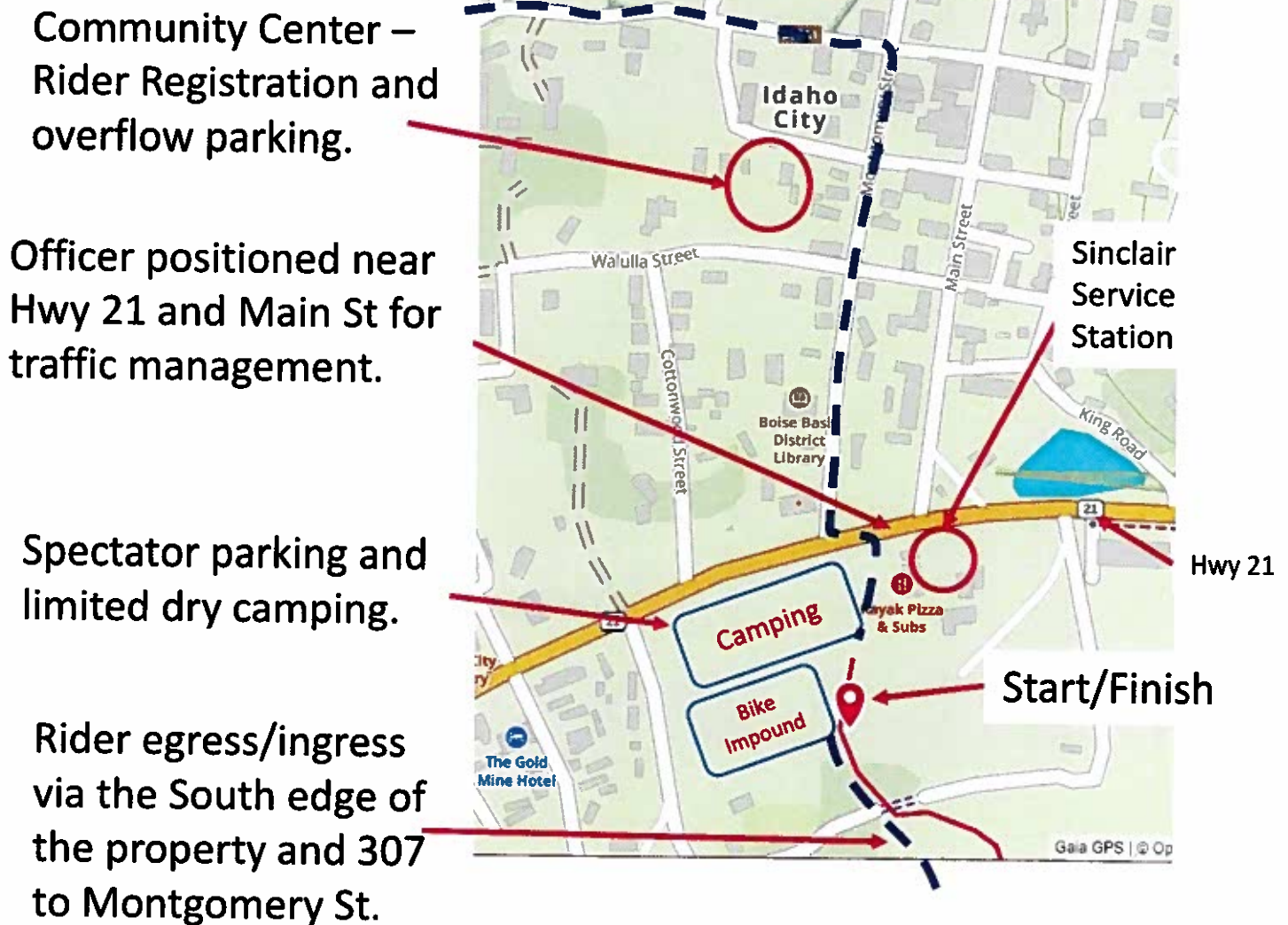
Should this party be allowed to use the city property again?

☐ YES ☐ NO

Comments:

Signed: _____

2025 Idaho City 100



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.

Friday, May 30

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

Saturday, May 31

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.

Sunday, June 1

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 Number: [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.

04/08/25
13:52:10

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 4/25

Page: 1 of 5
Report ID: AP100

For Pay Date = 04/08/25, Cash - Checking

* ... Over spent expenditure

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

04/08/25
13:52:10

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 4/25

Page: 2 of 5
Report ID: AP100

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

Claim Line #	Check Invoice #	Vendor #/Name/ 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

04/08/25
13:52:10

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 4/25

Page: 3 of 5
Report ID: AP100

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

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

04/08/25
13:52:10

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 4/25

Page: 4 of 5
Report ID: AP110

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

04/08/25
13:52:10

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 4 / 25

Page: 5 of 5
Report ID: AP100A

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.

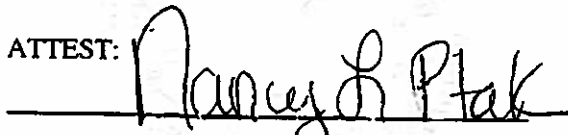
PASSED BY THE COUNCIL of the City of Idaho City this 12 day of June, 2024.

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:

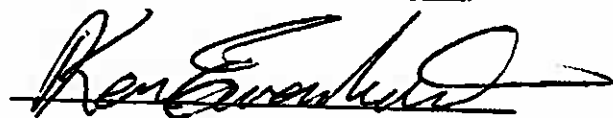
Section 1. The City Council finds and declares that the City no longer has a use for the surplus property listed and described in Attachment A.

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.

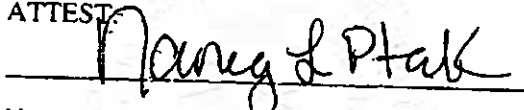
PASSED BY THE COUNCIL of the City of Idaho City this 13th day of November, 2024.

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



Kenneth Everhart, Mayor

ATTEST:

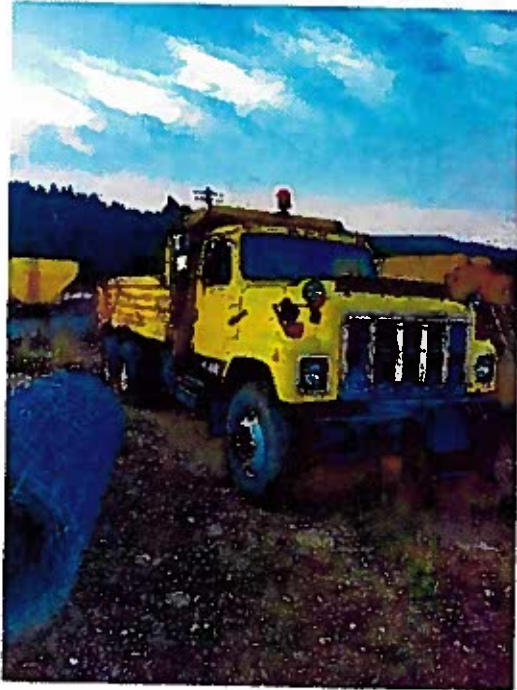


Nancy L. Ptak, City Clerk/Treasurer

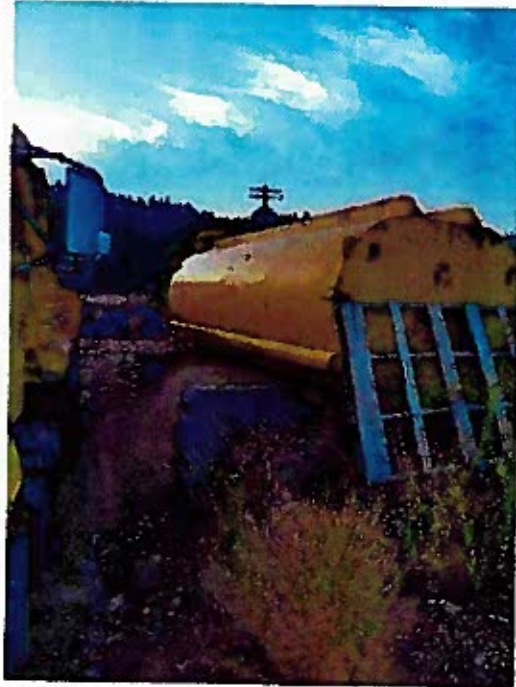
Attachment A

1989 International 10 Wheel Dump Truck

Vin: 1HTZPASR5KH630222

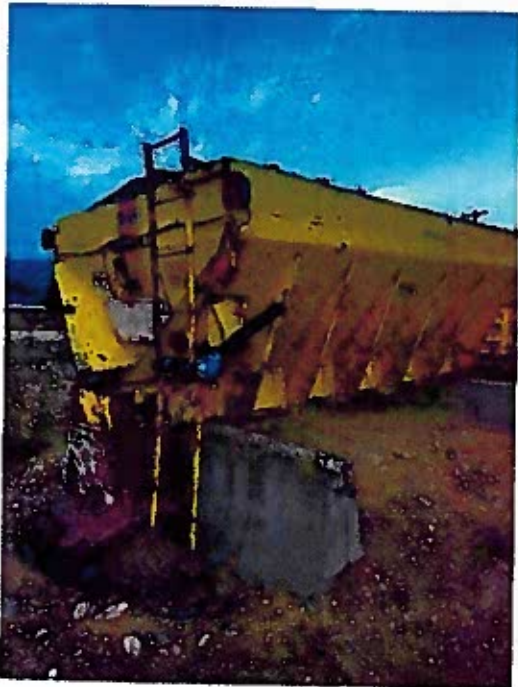


1000-gallon water tank



1987 9 CY Sander

Model: AC-2420A SN:SC2093



1977 Dodge Truck Vin: W24BE7S196746



1970 Dodge Dump Truck

Vin: D51FG0S166294

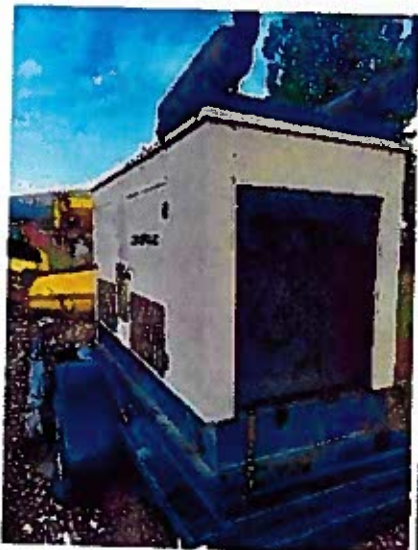


2004 Volvo, G720B Grader

SN: X037521X



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



12' Highway Plow



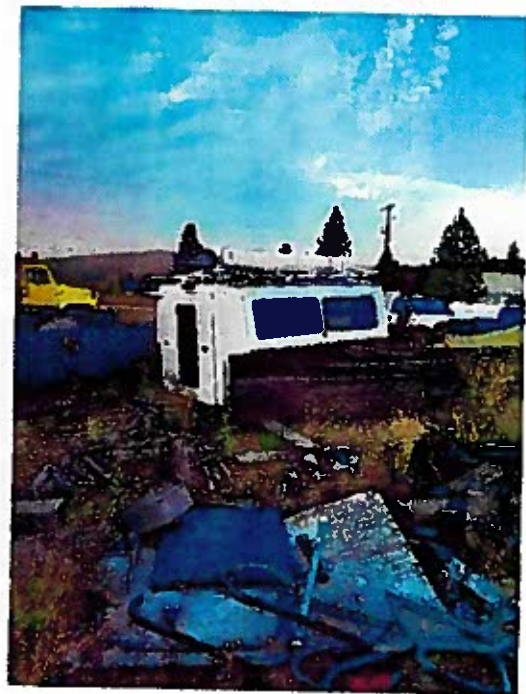
12' Plow



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 Description	Account	Account Description	Received		Estimated Revenue	Revenue to be Received
				Current Month	Received YTD		
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	HO354 / 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 SAFETY		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
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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
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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
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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
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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	Customer Name	Service Address	Balance	User Type	Past Due
20001-03	00-NONE	[REDACTED]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE	<i>Agreement</i>				
	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	<i>Emailed copy</i>		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		7.81
	52 - SEWER LATE FEE			25.64		7.81
	51 - OVERPAYMENT					
			Subtotal for Account 20023-00 :	394.21		121.89
20054-00	02-54	[REDACTED]	402 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	<i>DD no foll 4/13/25</i>		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	<i>Agreement</i>		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 :	268.08		26.82
20077-00	02-77	[REDACTED]	606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	<i>Agreement</i>		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	<i>7-Day</i>		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

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 04/02/2025

08:31:20 - 04/02/2025

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
	Fund - Service					
20126-00	02-126	[REDACTED]	316 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			196.56	65.52
	51 - WATER USAGE	Agreement	7-Day		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 Received 4/3/25			461.57	68.45
	51 - WATER USAGE	\$500.30	7-Day			
	51 - DEQ - DW1104	PD in full 4/7/25			34.50	
	52 - SEWER				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 :		889.42	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	Customer Name	Service Address	Balance	User Type	Past Due
	Fund - Service					
20237-00	02-237		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		403 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			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		421 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			189.20		58.16
	51 - WATER USAGE			81.81		27.27
	51 - DEQ - DW1104			34.50		
	52 - SEWER			108.02		36.34
	51 - WATER LATE FEE			8.54		
	52 - SEWER LATE FEE			8.54		
	51 - OVERPAYMENT					
			Subtotal for Account 20250-00 :	431.81		121.77
20304-00	02-304		112 PROSPECTOR		RESIDENTIAL	
	51 - WATER BASE			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