

CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING

Wednesday April 26, 2023

6:00 P.M

City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting

<https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09>

Meeting ID: 419 271 7240

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: APRIL 12, 2023 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
- C. BILLS/PAYABLES: APRIL 13, 2023 THROUGH APRIL 26, 2023 **ACTION ITEM**

II. PUBLIC HEARINGS

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

III. ENGINEER'S REPORT

IV. OLD BUSINESS

- A. BLM RECREATION OR PUBLIC PURPOSE LEASE – RODEO GROUNDS (EXPIRED)
- B. LOCAL OPTIONS TAX DISCUSSION
- C. LEASE AGREEMENT WITH TOM'S SERVICE FOR GENTRY'S OUTPOST & LEON'S CAFÉ
ACTION ITEM
- D. HISTORICAL SOCIETY IPAD FROM CITY **ACTION ITEM**

V. NEW BUSINESS

- A. LETTER OF INTENT FROM CORY PICOTTE – PARKS AND RECREATION. **ACTION ITEM**
- B. LETTER OF INTENT FROM SARAH NELSON - PARKS AND RECREATION. **ACTION ITEM**

VI. ORDINANCES AND RESOLUTIONS

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

- A. Resolution 2023-03 IDAHO CITY SURPLUS PROPERTY
- B. RESOLUTION 94-10 CITY PROPERTY LEASE
- C. Ordinance No. 376 CHRONIC NUISANCE PROPERTY

VII. COMMITTEE REPORTS

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

VIII. 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**

IX. EMPLOYEE UPDATES

- A. PUBLIC WORKS
- B. LAW ENFORCEMENT
- C. CLERK/TREASURER'S OFFICE
 - A. WATER AND SEWER UPDATES, **ACTION ITEM**
- D. CITY ATTORNEY

X. COUNCIL UPDATES

XI. MAYOR UPDATES

XII. CITIZEN COMMENTS

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

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: Mark Otter icpd100@gmail.com	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: Ericca Robbins Brent Watson Janitorial: Dale Rutter	Public Works: Nick Mancera	Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org Utility Billing Clerk Sue Robinson 4cityfolk@cityofic.org	operating hours Monday- Thursday 8 am - 5 pm Friday 8am -2pm

CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING

Wednesday, April 12, 2023

6:00 P.M

City Hall, 511 Main Street, Idaho City, ID 83631

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MINUTES

CALL MEETING TO ORDER Mayor Everhart called regular city council meeting to order at 6:09 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

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 22, 2023 **ACTION ITEM**

Counselor Elliott made a motion, seconded by Adams, to approve the minutes dated March 22, 2023. 4 ayes. Motion carried.

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

C. BILLS/PAYABLES: MARCH 23, 2023 THROUGH APRIL 12, 2023 **ACTION ITEM**

Council President Secor made a motion, seconded by Adams, to pay bills dated March 23, 2023, through April 12, 2023, in the amount of \$32,797.81. 4 ayes. Motion carried

II. PUBLIC HEARINGS

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

III. ENGINEER'S REPORT

IV. OLD BUSINESS

A. IDAHO CITY FILMING GUIDELINES, APPLICATION, AND PERMIT **ACTION ITEM**

Clerk Ptak asked council to look through the Idaho City Filming Guidelines, Application, and Permit. Right now the forms just need to be gone through to see if there are any changes needed. Elliott asked how many other cities were charging a per day fee, and Ptak responded there were quite a few. Discussion ensued regarding the fees and process for when those fees would be seen by council. Public hearing should be scheduled for the first meeting in May. Item tabled for future meeting.

B. WHITE CLOUD COMMUNICATIONS – ERIK SPRINGER. **ACTION ITEM**

Erik Springer with White Cloud Communications addressed council regarding the paperwork that Clerk Ptak provided and informed council, that is what White Cloud submits for the grant proposal. Previously White Cloud had asked for letters from the city but are now requesting a resolution from the city because it is cleaner in their proposal. It does not put the city on the hook for anything but says that the city would like to work with White Cloud Communications. Mayor Everhart informed Springer that the resolutions would be looked at later in the meeting. Elliott asked if Boise County would be making a resolution as well, and Springer responded no, that White Cloud was wanting to focus on a smaller region, and this was just for the Idaho City area.

C. 302 ELK CREEK RESIDENTS WITHOUT WATER

Clerk Ptak has received complaints on this issue. Chief Otter addressed council and explained that the Elk Creek residents are going on 3 weeks without water. Some residents have complained and have been threatened with eviction for complaining. Chief Otter spoke with City Attorney Joan Callahan about different solutions. 1) Callahan is going to speak to Erik Thompson regarding the city's nuisance policy to see if there is something where Otter can put forth a charge. There is nothing through the State that can be done, it is all civil. Otter has done research and currently there is nothing that he can do legally. 2) Would be looking at it as a health and safety issue, and looking into the legality of whether the city can force the owner to connect to city water. Counselor Secor contacted Central District Health who was going to get with DEQ to look into the issue. Counselor Adams added that in speaking with the Department of Health and Welfare, they would need the residents to file a civil suit in order for something to be done, but the residents are not able to do that and are fearful of eviction if they did. Chief Otter thanked Jon and Mari Adams, as well as Jason Kindelberger the new pastor at Idaho City Christian Center for opening up to provide showers and water for the residents of 302 Elk Creek. Discussion ensued on other things that could be done. City Attorney Callahan is going to look into what can be done legally. Discussion with City Attorney Callahan ensued. Mayor Everhart is going to contact who he knows at DEQ. Callahan also suggested contacting the Legislator for Idaho City's District, Geoff Schroeder.

V. NEW BUSINESS

A. HISTORICAL SOCIETY IPAD FROM CITY *ACTION ITEM*

Clerk Ptak addressed council and explained the city let the Historic Foundation use a city surplus iPad for taking square payments at the St. Patrick's Day Event. Counselor Elliott explained that the iPad the Historic Foundation had was old and would not work with Square payments, so she had asked Clerk Ptak to use one of the city's surplus iPad's and she agreed. Elliott also asked for it to be put on the agenda so that the city could possibly donate or sell a surplus iPad to the Historic Foundation. Mayor Everhart had no issue donating one to the Historic Foundation as long as City Attorney was in agreement that it could be done. Callahan responded that she would look up in Idaho City Code what needed to be done to move forward.

B. LEASE AGREEMENT WITH TOM'S SERVICE FOR GENTRY'S OUTPOST & LEON'S CAFÉ *ACTION ITEM*

Clerk Ptak addressed council and explained this lease was the same as when the business was Seasons. Now with new owners the agreement needs updated. City Attorney Callahan had a couple of adjustments to make the lease more conforming to ICRMP's. Callahan added that there were no provisions in the lease for breach and what would happen in such a case. Mayor Everhart asked if City Attorney would make the adjustments and then send it to council for approval at the next meeting. Callahan inquired on the lease terms and Mayor Everhart responded 2 years. Discussion on what the lease included (boardwalk, parking lot) ensued. Counselor Secor added that the city should add the maintenance of the parking lot to the lease agreement. Elliott asked if the City Attorney would need a legal description for said parking lot and Callahan responded that a picture would work.

C. LETTER OF INTENT FROM TAMMY CORRELL – PARKS AND RECREATION. *ACTION ITEM*

D. LETTER OF INTENT FROM JAMES CORRELL - PARKS AND RECREATION. *ACTION ITEM*

E. LETTER OF INTENT FROM SHAUNNA ROEBER – PARKS AND RECREATION. *ACTION ITEM*

Counselor Elliott asked if the city was allowed to have a husband and wife on the commission together and Mayor Everhart responded yes, there were no restrictions because they are not elected. Counselor Secor made a motion seconded by counselor Heffington to approve the letters of intent from Tammy Correll, James Correll, and Shaunna Roeber and appoint them to the Parks and Rec Commission. Heffington & Elliott asked for a few minutes for research. Discussion ensued. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried.

F. MOBILE FOOD TRUCK PERMIT APPLICATION *ACTION ITEM*

Clerk Ptak addressed council and explained the city has had interest in food trucks coming up and currently the only form the city has is a vendor permit. Mayor Everhart questioned if the current vendor form would still be sufficient and Ptak responded that this form is a lot more in depth and makes the vendor more responsible for what they are doing within the community. Ptak explained that the city does quite a bit for little to no cost and the people and vendors that come into town should contribute, this is why the city is looking to generate some new fees associated with applications, etc. Discussion ensued regarding where mobile food trucks could be set up. Mayor Everhart added that something should be added to the form regarding a limit to the number of days they could be set up in one location.

VI. ORDINANCES AND RESOLUTIONS

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A. RESOLUTION ~~2023-02~~ DESIGNATE RECORDS CUSTODIAN

Clerk Ptak addressed council and informed them that after speaking with the city attorney there is no need to proceed with this resolution. The records custodian information is already in place.

B. RESOLUTION 2023-02 SUPPORTING A PROPOSED BROADBAND GRANT

Mayor Everhart informed that with this resolution the city is not committing to anything it is just a supporting document for the broadband grant. Counselor Elliott made a motion seconded by Adams to authorize the Mayor to sign Resolution 2023-02 Supporting A Proposed Broadband Grant. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried

C. RESOLUTION 94-10 CITY PROPERTY LEASE

Clerk Ptak addressed council regarding the old lease. Council President Secor explained the lease covers the road access from Hill rd. up to Bob Reynolds trailer. Further discussion on the city property and its location for the lease ensued. Clerk Ptak added that Bob does not own the property only the mobile home, and Bryce and/or Trudy Jackson own the property. The lease has been brought to councils' attention because it needs to be redone with new property owners. Elliott requested

that Clerk Ptak email Jason Rowe resolution 94-10 so that he can draw the exact legal parcel from this lease, so council knows what city property they are working with. Lease tabled waiting for more information.

D. ANNEXATION ORDINANCE 373 - 3889 HWY 21, IDAHO CITY, IDAHO - SCRIVENER'S ERROR –
ACKNOWLEDGMENT OF ATTACHMENT OF PROPERTY DESCRIPTION

City Attorney Joan Callahan addressed council and explained when she and Clerk Ptak were working together to get the ordinance published they found that the exhibit A, the legal parcel description was not included in councils' packet from the March 22nd meeting. The legal description has to accompany the ordinance in publishing, so the information has been provided now so that council has all the information. No action is needed but council needs to acknowledge receipt of the legal description. All acknowledged.

E. ORDINANCE NO. 374 – WATER REVENUE BOND, SERIES 2023

City Attorney Joan Callahan addressed council and explained the bond was on the last agenda but there were missing documents. Council approved the Mayor signing the documents contingent on approval of missing documents by City Attorney Callahan. Callahan worked with DEQ who found the city's bond attorney who had all of the information needed. All information is now with council for review. Counselor Secor made a motion, seconded by Adams, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 374 be considered immediately. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. Counselor Secor made a motion, seconded by Adams, Ordinance No. 374 now before the council to be approved. Heffington aye, Elliott aye, Adams aye, Secor aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

F. ORDINANCE NO. 375 – ESTABLISHING GENERAL FUND ADMINISTRATION & LAW ENFORCEMENT FEES

Counselor Secor made a motion, seconded by Adams, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 375 be considered immediately. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. Counselor Secor made a motion, seconded by Adams, Ordinance No. 375 now before the council to be approved. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

VII. EXECUTIVE SESSION

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

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Tami Claus addressed council. Montgomery Street is almost finished there is about 60 feet to go, and once it is all complete they will do a final grade. Secor added that his concern was a low section in front of the library. Claus responded the low section is where it was very wet, but when they go through to do a final grade everything will be brought up level. The road crew has fixed all the potholes on Bear Run. Part of the road is washing out and Claus needs to get with the Mayor and Secor next week to come up with a plan for repair. Bob Peck's water, the main is still frozen. Claus has checked all the valves, dug up Peck's line and there is still no water, or anything across the street. Discussion on valves and location ensued. Claus is going to show Dallas the RO system, how to clean filters, and show him how to run it. That will be Dallas's job in the mornings Monday through Friday. Mayor Everhart asked how long Dallas and Nick have been employed with the city, Claus responded a month. Mayor suggested it was time to do an evaluation. Claus is impressed with both Dallas and Nick and their work ethic. Dallas found the problem with the big truck not starting, he found the starter was bad. Claus asked if council wanted her to buy a new starter or get it rebuilt. Mayor Everhart instructed her to take it to Husky to see if it can be rebuilt. Claus added that Dallas had to take a grader tire down to be repaired due to so much sand in the well it popped the bead. Mayer Everhart added that he had talked with Claus to start looking for either a water tank that can go in the truck, or a water trailer, due the city getting rid of the dump truck. Going this route the city would not need an employee with a CDL.

B. LAW ENFORCEMENT

Chief Otter addressed council and was hoping council would revisit the local option tax and impact fees. Otter is planning for the future and there may come a time when the city needs its own ambulance, etc. Discussion on impact fees and local option tax ensued. Mayor Everhart suggested adding it to our next agenda with next steps. Chief Otter added the department had received the immobilization wrap and the national rep is coming in next month to do training for ICPD, EBCAD, and the Sheriff's Department. Camille Wassom just finished a grant where she obtained Narcan for the PD, enough they could share with EBCAD, the school, and Sheriff's Department. Otter traveled to Heyburn, met with the Chief there and obtained Kevlar Helmets, enough for ICPD and the Sheriff's Department for free. Otter also talked with the chief in Heyburn on a police station and dog shelter. He walked Otter through USD Grants where they help rural communities with these items. Otter asked, with councils blessing he would move forward and see what was available. Mayor Everhart asked Otter if he had any update on the speed limit reader signs. Otter responded that he could get a battery for what is there, or there is a grant for brand new ones but would have to wait till October. Mayor Everhart suggested not getting a battery for the old, outdated signs but waiting for the grant. Elliott inquired on the difference between a local option tax and impact fees. Otter responded that the local option tax can be used for law enforcement, ambulance services, anything to help the city. The impact fees can only be used on infrastructure that lasts for over 10 years, such as roads and bridges. City Attorney added that the impact fee covers the actual cost a city incurs for the infrastructure for new developments, new construction.

C. CLERK/TREASURER'S OFFICE

1. SET UP A RESERVE ACCOUNT TO HOLD WATER REVENUE BOND PROCEEDS

Clerk Ptak has set up accounts in Black Mountain to hold the revenue from the water bond proceeds. Ptak is still working with US Bank to set up accounts for the bond per ordinance.

2. BUDGET UPDATES - 2nd QUARTER BUDGET REPORT

Clerk Ptak explained that the city is at 50%, water and sewer went over some. The revenue side is what really needs to be watched. Ptak explained, in water bond 3rd quarter she is hoping there is at least \$20,000 in revenue going in and by the end of the year there should be \$40,000 because the city will have the first \$40,000 due in September.

3. SET 2023-2024 BUDGET HEARING DATE – AUGUST 23, 2023

Clerk Ptak went back through when the council meetings are, publications, tentative adopt the budget last date possible and that lines up with August 23, 2023.

4. WATER AND SEWER UPDATES, ACTION ITEM

5. WATER RATE STUDY FOR TIERED BILLING – IDAHO RURAL WATER

Clerk Ptak reached out to Kerry Huss with Idaho Rural Water, and they will be discussing tiered billing next month. Claus added that she has a template that could be beneficial.

D. CITY ATTORNEY

City Attorney Joan Callahan heard from the attorney for the Sylvester's and there are a couple of conditions, but they will accept the offer. Callahan spoke with Trudy Jackson's attorney, and they are looking to push forward on the issue with the city, so Callahan will be preparing a letter that can be discussed in Executive session at the next council meeting.

IX. COUNCIL UPDATES

Counselor Adams no update. Counselor Elliott extended an invitation to Mayor Everhart on April 22nd, 10am for a walk about with the Historical Foundation to discuss what improvements on buildings could happen in the next 2-5 years. Counselor Heffington had received a couple of complaints regarding potholes on Bear Run but found during the meeting that those have been addressed. Council President Secor questioned the plan with the pile of asphalt from Montgomery. Secor suggested that Bruce Baumhoff is renting a crusher and could give the city a price to crush the asphalt on his way by. The crushed material could be used for roads or other locations.

X. MAYOR UPDATES

Mayor Everhart gave praise to the road crew for their work on Montgomery.

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.

Max Wheeler questioned how far the Montgomery Street repair would be going, and Mayor Everhart responded just past Wall. Wheeler noticed the city was bringing road mix from over the hill and question why, Mayor Everhart responded closer and quicker runs, and better material. Wheeler questioned the water truck and Mayor Everhart responded the issue is Tami Claus is the only one with a CDL which is required to drive that truck. The truck in question is also very old and in need of a lot of repairs that are not worth doing considering the cost and the age of the truck. Many of the repairs needed are safety issues, until a decision on what is to be done, the truck will remain inoperable. To get a CDL one would have to go to truck drivers' school, which is expensive. As long as Claus is with the city they have a driver, but the city does not have anyone else with a CDL. Mayor Everhart further explained, that is why the city is looking for a water tank for the truck or a water trailer so there isn't a need for a CDL. Discussion on the water truck, watering, and equipment ensued.

ADJOURNMENT 7:55

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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

Mayor: Ken Everhart idahocitymayor1@cityofic.org	Chief of Police: Mark Otter icpd100@gmail.com	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: Brent Watson Janitorial: Dale Rutter	Public Works: Nick Mancera Dallas DeCory	Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org Utility Billing Clerk Sue Robinson 4cityfolk@cityofic.org	operating hours Monday- Thursday 8 am - 5 pm Friday 8am -2pm

04/26/23
13:51:35

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 4/23
For Pay Date: 04/26/23

Page: 1 of 4
Report ID: AP100

For doc #s from to 999999
* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2211		999999 IDAHO CITY HISTORICAL FOUNDATION		150.00					
		031823 04/13/23 Community Hall Cleaning Deposi		150.00		10	41500	360	10100
2212		999999 FEDEX FREIGHT		166.00					
		2795239235 11/09/22 Backhoe chain freight		28.22*		20	43200	615	10100
		2795239235 11/09/22 Backhoe chain freight		91.30		51	43400	615	10100
		2795239235 11/09/22 Backhoe chain freight		46.48		52	43500	615	10100
2213		23 IDAHO RURAL WATER ASSOCIATION		300.00					
		Q-SS 1719 03/31/23 Responsible Charge Operator		300.00		52	43500	113	10100
2214		228 MOUNTAIN WATERWORKS, INC		8,000.00					
		7131 03/31/23 WW Reuse Annual Report		8,000.00		52	43500	580	10100
2215		268 Wood Brothers Trucking, LLC		3,187.50					
		25396 04/14/23 Road mix delivery - Montgomery		3,187.50		20	43200	635	10100
2218		999999 HEART OF THE MOUNTAIN DAYCARE		150.00					
		04/15/23 CH deposit refund		150.00		10	41500	360	10100
2219		181 SIMPLII		274.77					
		May 05/01/23 City Hall Phones		82.43		10	41500	490	10100
		May 05/01/23 City Hall Phones		109.91		51	43400	490	10100
		May 05/01/23 City Hall Phones		82.43		52	43500	490	10100
2220		6 MILLER ENTERPRISES		108.97					
		117007 04/13/23 Monthly Service		50.13		10	41500	341	10100
		117007 04/13/23 Monthly Service		29.42		51	43400	341	10100
		117007 04/13/23 Monthly Service		29.42		52	43500	341	10100
2221		182 XEROX FINANCIAL		200.00					
		4080039 04/05/23 Copier Lease		70.22		10	41500	330	10100
		4080039 04/05/23 Copier Lease		108.33*		51	43400	330	10100
		4080039 04/05/23 Copier Lease		22.07		52	43500	330	10100
2222		235 MICROTTECH SYSTEMS		960.00					
		67452 04/20/23 Tech services		288.00		10	41500	350	10100
		67452 04/20/23 Tech services		480.00		51	43400	350	10100
		67452 04/20/23 Tech services		192.00*		52	43500	350	10100

04/26/23
13:51:35

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 4/23
For Pay Date: 04/26/23

Page: 2 of 4
Report ID: AP100

For doc #s from to 999999
* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2223			33 BOISE OFFICE EQUIPMENT	36.43					
	3383794	04/10/23	Copier Services	12.75		10	41500	330	10100
	3383794	04/10/23	Copier Services	19.67*		51	43400	330	10100
	3383794	04/10/23	Copier Services	4.01		52	43500	330	10100
2224			270 Hank Elliott Excavation and Snow	1,140.00		20	43200	635	10100
	1264	04/21/23	Debris Removal	1,140.00					
2225			46 US POSTMASTER	144.00					
		04/25/23	Postcard Stamps	28.80		10	41500	310	10100
		04/25/23	Postcard Stamps	80.64		51	43400	310	10100
		04/25/23	Postcard Stamps	34.56		52	43500	310	10100
			# of Claims	13					
			Total:	14,818.29					

04/26/23
13:51:36

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 4/23

Page: 3 of 4
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	\$832.33
20 STREET FUND	
10100 Checking-Cash in Bank	\$4,355.72
51 WATER FUND	
10100 Checking-Cash in Bank	\$919.27
52 SEWER FUND	
10100 Checking-Cash in Bank	\$8,710.97

Total: \$14,818.29

04/26/23
13:51:36

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 4 / 23

Page: 4 of 4
Report ID: AP100A

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

Authorized by: _____ Date: _____

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

- (i) People with mental health problems should be treated as individuals, with their own needs and wishes.
- (ii) People with mental health problems should be given the opportunity to participate in decisions about their care and treatment.
- (iii) People with mental health problems should be given the opportunity to live in their own homes and communities.

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UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

Serial Number

RECREATION OR PUBLIC PURPOSES LEASE
Act of June 14, 1926, as amended (43 U.S.C. 869 et. seq.)

IDI-31768

This lease entered into on this _____ day of _____, 19____, by the United States of America, the lessor, through the authorized officer of the Bureau of Land Management, and

The City of Idaho City

_____ hereinafter called the lessee, pursuant and subject to the terms and provisions of the Recreation and Public Purposes Act and to all reasonable regulations of the Secretary of the Interior now or hereafter in force when not inconsistent with any express and specific provisions herein, which are made a part hereof,

WITNESSETH:

Sec. 1. The lessor, in consideration of the rents to be paid and the conditions to be observed as hereinafter set forth, does hereby grant and lease to the lessee the right and privilege of using for the purposes hereinafter set forth in the following-described lands:

Boise Meridian, Idaho

T. 6 N., R. 5 E., section 26: Lots 10 and 14, part of Lot 13, and NE $\frac{1}{4}$ SE $\frac{1}{4}$.

containing 56.93 acres, together with the right to construct and maintain thereon all buildings or other improvements necessary for such use for a period of 25 years, the rental to be \$ 0.00 per annum. If, at the expiration date of the lease the authorized officer shall determine that the lease may be renewed, the lessee herein will be accorded the privilege of renewal upon such terms as may be fixed by the lessor. The lessee may use the premises for the purposes stated in the Plan of Development dated 2/5/97, as revised and approved by the Bureau of Land Management on March 16, 1998. See attached Exhibit A.

COPY

Sec. 2. There are reserved to the United States all mineral deposits in said lands, together with the right to mine and remove the same under applicable laws and regulations to be established by the Secretary of the Interior.

Sec. 3. The lessor reserves the right of entry, or use, by

(a) any authorized person upon the leased area and into the buildings constructed thereon for the purpose of inspection:

(b) Federal agents and game wardens upon the leased area on official business;

(c) the United States, its permittees and licensees, to mine and remove the mineral deposits referred to in Sec. 2. above.

Sec. 4. In consideration of the foregoing, the lessee hereby agrees:

(a) To improve and manage the leased area in accordance with the plan of development and management designated as the propose park for the city of Idaho City.

_____ and approved by an authorized officer on March 16, 1998 or any modification thereof hereinafter approved by an authorized officer, and to maintain all improvements, during the term of this lease, in a reasonably good state of repair.

(b) To pay the lessor the annual rental above set forth in advance during the continuance of this lease.

(c) Not to allow the use of the lands for unlawful purposes or for any purpose not specified in this lease unless consented to under its terms; not to prohibit or restrict, directly or indirectly, or permit its agents, employees, contractors (including, without limitation, lessees, sublessees, and permittees), to prohibit or restrict the use of any part of the leased premises or any of the facilities thereon by any person because of such person's race, creed, color, sex, or national origin.

(d) Not to assign this lease or to change the use of the land, without first receiving the consent of the authorized officer of the Bureau of Land Management.

(e) That this lease may be terminated after due notice to the lessee upon a finding by the authorized officer that the lessee had failed to comply with the terms of the lease; or has failed to use the leased lands for the purposes specified in this lease for a period of consecutive years; or that all or part of the lands is being devoted to some other use not consented to by the authorized officer; or that the lessee has not complied with his development and management plans referred to in subsection 4(a).

(f) That upon the termination of this lease by expiration, surrender, or cancellation thereof, the lessee, shall surrender possession of the premises to the United States in good condition and shall comply with such provisions and conditions respecting the removal of the improvements of and equipment on the property as may be made by an authorized officer.

(g) To take such reasonable steps as may be needed to protect the surface of the leased area and the natural resources and improvements thereon.

(h) Not to cut timber on the leased area without prior permission of, or in violation of the provisions and conditions made by an authorized officer.

(i) That nothing contained in this lease shall restrict the acquisition, granting, or use of permits or rights-of-way under existing laws by an authorized Federal officer.

Sec. 5. *Equal Opportunity Clause.* Lessee will comply with all provisions of Executive Order No. 11246 of September 24, 1965, as amended, and the rules, regulations, and relevant orders of the Secretary of Labor. Neither lessee nor lessee's subcontractors shall maintain segregated facilities.

Sec. 6. *Equal Access Clause.* Lessee shall comply with all provisions of the American Disabilities Act of July 26, 1990, the Architectural Barriers Act of 1968, and Section 504 of the Rehabilitation Act of 1973, as amended. These Acts require that programs and public facilities constructed or renovated be accessible to and usable by persons with disabilities.

Sec. 7. The lessee may surrender this lease or any part thereof by filing a written relinquishment in the appropriate BLM office. The relinquishment shall be subject to the payment of all accrued rentals and to the continued obligation of the lessee to place the lands in condition for relinquishment in accordance with the applicable lease terms in subsections 4(f) and 4(g) and the appropriate regulations.

Sec. 8. The lessee further agrees to comply with and be bound by those additional terms and conditions identified as

See the attached stipulations marked as Exhibit B and dated March 16, 1998.

and which are made a part hereof.

Sec. 9. No Member of, or Delegate to, the Congress, or Resident Commissioner, after his election or appointment, and either before or after he has qualified, and during his continuance in office, and no officer, agent, or employee of the Department of the Interior, except as otherwise provided in 43 CFR, Part 7, shall be admitted to any share or part of this lease, or derive any benefit that may arise therefrom, and the provisions of Title 18 U.S.C. Sections 431-433, relating to contracts, enter into and form a part of this lease, so far as the same may be applicable.

FOR EXECUTION BY LESSEE

IN WITNESS WHEREOF:



(Signature of Lessee's Authorized Officer)




(Signature of Witness)

3/19/1998

(Date)

THE UNITED STATES OF AMERICA

By



(Authorized Officer)

Cascade Area Manager

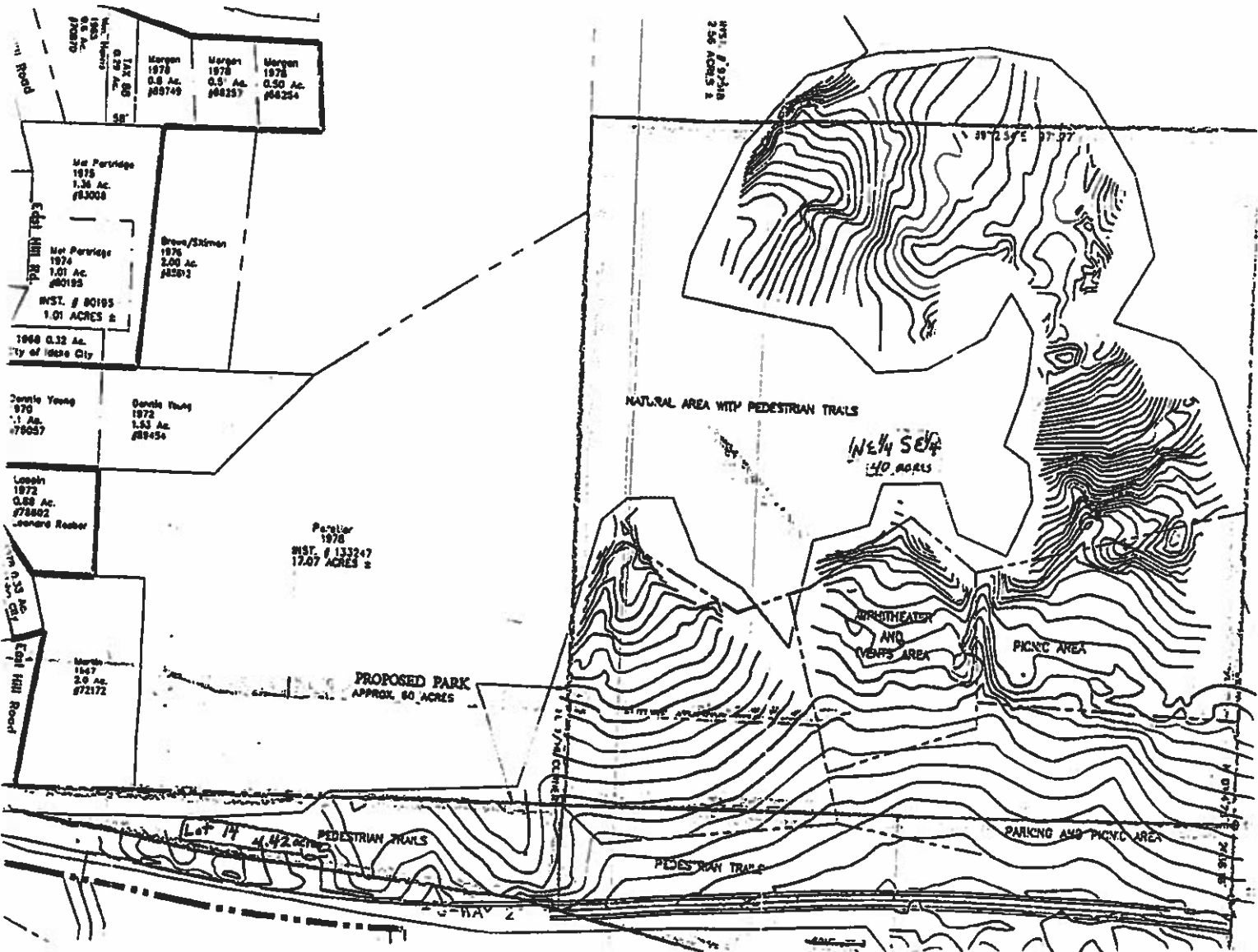
(Title)

3/19/1998

(Date)

This form does not constitute an information collection as defined by 44 U.S.C. 3502 and therefore does not require OMB approval.

Exhibit A



IDI-31768
Exhibit B
March 16, 1998

RECREATION AND PUBLIC PURPOSES LEASE STIPULATIONS

1. Lessee/Patentee shall adhere to proper construction and rehabilitation techniques and comply with the approved plan of development to the satisfaction of the Authorized Officer.
2. Lessee/Patentee shall not adversely impact any existing rights-of-way.
3. Signing on the subject tract shall include recognition of the fact that the Bureau of Land Management provided the subject lands.
4. The timber on the tract shall not be reserved due to its low quality and scattered pattern. Lessee/Patentee may use the timber without further authorization.



Nancy Ptak <idahocityclerk@cityofic.org>

Parks and recreation board

cory picotte [REDACTED]
To: Nancy L Ptak <idahocityclerk@gmail.com>

Wed, Apr 12, 2023 at 11:29 PM

Good evening,

I'm writing this letter to volunteer for the parks and recreation board of Idaho City.

My family and I moved back to the city in 2020 and We built our house in 2021. Now that we are settled my wife Brenna started working at the high school and all 3 of my girls are in the elementary (k,1,3). I have been looking to get involved in the community, it looks like things have been neglected and let go. With some good changes from when I was a kid here. I grew up in Boise and my grandfather owned property in Atlanta so I have always been in the area, in 96/97 I moved to Idaho City with my father and graduated from the high school in 2001, I left after that for work. I have worked as a sub and general contractor, specializing in masonry, I Drove trucks for the Marine Corps with 3 tours in Iraq, I've gone to school for small engine/ recreational vehicles mechanics, worked at yamaha shop, as well as many other positions and currently drive for WinCo Foods. I have bought, improved, and sold 4 homes in three different states. Then built my current home in Morris creek crossing. I have a lot of experience in construction, transportation, and equipment operations. As well as operating a construction business I've dealt with with all those duties, permits, and blueprints.

We decided to move back to Idaho City to give our kids a similar childhood that I had. We love to ride motorcycles and atvs, shoot, sled, hike, hunt and fish. I do know the importance of giving our youth something to do and hope that I can be a big part of improving our little town in the mountains. I have started volunteering with Morris Creek Recreation Foundation also and hope that we can bring together the different parties to get some things done. I also look forward to learning more history and how our town is run.

Thank you,
Cory Picotte
[REDACTED]

ORDINANCE NO. 335

AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, AMENDING TITLE 2, CHAPTER 2, OF THE CITY CODE REDUCING THE NUMBER OF MEMBERS ON THE PARKS AND RECREATION COMMISSION FROM 7 TO 5.

WHEREAS, The City Council has determined that the interests of the Citizens of Idaho City would best be served by reducing the number of members on the Parks and Recreation Commission from 7 to 5;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF IDAHO CITY, IDAHO;

SECTION 1. That Title 2, Chapter 2, Section 3(A) of the Idaho City Code be amended to read as follows:

2-2-3: CREATION; QUALIFICATIONS; TERMS; VACANCIES:


A. Creation; Appointment: There is hereby created a Parks and Recreation Commission which shall consist of five (5) members who shall be appointed by the Mayor with the advice and consent of the Council.

SECTION 2. That this ordinance shall be in full force and effect on passage, approval and publication according to law.

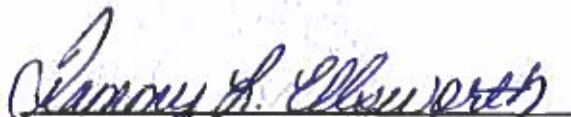
PASSED BY THE COUNCIL of the City of Idaho City this 14th day of September, 2011.

APPROVED BY THE MAYOR of the City of Idaho City this 14th day of September, 2011

Published in *The Idaho World* September 21, 2011


Jackie Bridwell, Mayor

ATTEST:


Tammy L. Ellsworth, City Clerk

The Idaho World

P.O. Box 50248
Boise, ID 83705
(208) 429-1606

State of Idaho)
)
County of Boise)

Teri Hart, being duly sworn, deposes and says: that she is the Editor of THE IDAHO WORLD, a weekly newspaper published at Idaho City, in the County of Boise and the State of Idaho; the said paper has been and is in general circulation in the county aforesaid, and in the vicinity of Idaho City; that the advertisement, a copy of which is hereto attached, was published in said newspaper once a week for one (1) consecutive weeks in the entire and regular issue of every number of said paper during the period and time of publication and was published in the newspaper and not a supplement; that said paper has been established and regularly and continuously published for more than seventy eight weeks past previous to the first publication of this notice. Such notice was published with the issue beginning with September 21, 2011 and ending with the issue of September 21, 2011.

Teri Hart

State of Idaho)
)
County of Ada)

On this 24th day of September in the year 2011, before me, a notary public, personally appeared Teri Hart known or identified to me to be the person whose name subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that she executed the same.

Douglas A. Rotman

Notary Public for Idaho
Residing at Boise, Idaho
Commission Expires 03-Aug-13

DOUGLAS A. ROTMAN
NOTARY PUBLIC
STATE OF IDAHO

ORDINANCE NO. 335
AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, AMENDING TITLE 2, CHAPTER 2, OF THE CITY CODE REDUCING THE NUMBER OF MEMBERS ON THE PARKS AND RECREATION COMMISSION FROM 7 TO 6.
WHEREAS, The City Council has determined that the interests of the Citizens of Idaho City would best be served by reducing the number of members on the Parks and Recreation Commission from 7 to 6;
NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF IDAHO CITY, IDAHO:
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2-2-3: CREATION; QUALIFICATIONS; TERMS; VACANCIES:
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SECTION 2. That this ordinance shall be in full force and effect on passage, approval and publication according to law.
PASSED BY THE COUNCIL of the City of Idaho City this 14th day of September, 2011.
APPROVED BY THE MAYOR of the City of Idaho City this 14th day of September, 2011
Jackie Bridwell, Mayor
ATTEST:
Tammy L. Ellsworth, City Clerk
Published in the Idaho World September 21, 2011. COIC 43

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1990).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

- (i) People with mental health problems should be treated as individuals, with their own needs and wishes.
- (ii) People with mental health problems should be given the opportunity to participate in decisions about their care and treatment.
- (iii) People with mental health problems should be given the opportunity to live in their own homes and communities.

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- (iv) People with mental health problems should be given the opportunity to live in their own homes and communities.
- (v) People with mental health problems should be given the opportunity to live in their own homes and communities.
- (vi) People with mental health problems should be given the opportunity to live in their own homes and communities.

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- (x) People with mental health problems should be given the opportunity to live in their own homes and communities.
- (xi) People with mental health problems should be given the opportunity to live in their own homes and communities.
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- (xiv) People with mental health problems should be given the opportunity to live in their own homes and communities.
- (xv) People with mental health problems should be given the opportunity to live in their own homes and communities.



Nancy Ptak <idahocityclerk@cityofic.org>

New Website Contact - Parks and Rec

Sarah Nelson <no-reply@municipalimpact.com>

Tue, Apr 18, 2023 at 10:50 AM

Reply-To: Sarah Nelson [REDACTED]

To: idahocityclerk@cityofic.org

You have received the following Customer Service Submission from your website.

Date: Apr 18, 2023 11:50:22AM

Attention: City Clerk

Contact Name: Sarah Nelson

Email: [REDACTED]

Phone: [REDACTED]

Subject: Parks and Rec

Comments:

To Whom it May Concern, I am interested in joining the parks and rec committee in Idaho City. Let me know if there is any additional information you want from me, let me know. Thanks so much, Sarah Nelson [REDACTED]

Sent from idahocity.municipalimpact.com

Sender's IP address 172.58.44.251

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (15.5% of the population).

There is a growing awareness of the need to address the needs of older people, and the Government has set out a strategy for the 21st century in the White Paper on *Ageing Better: Our Future Together* (Department of Health 2000). This sets out a vision of a society in which older people are able to live well, and to contribute to their communities.

The White Paper sets out a number of key objectives, including: to ensure that older people are able to live well, and to contribute to their communities; to ensure that older people are able to live independently; to ensure that older people are able to live in their own homes; to ensure that older people are able to live in their own communities; to ensure that older people are able to live in their own homes; to ensure that older people are able to live in their own communities.

The White Paper also sets out a number of key actions, including: to ensure that older people are able to live well, and to contribute to their communities; to ensure that older people are able to live independently; to ensure that older people are able to live in their own homes; to ensure that older people are able to live in their own communities; to ensure that older people are able to live in their own homes; to ensure that older people are able to live in their own communities.

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

RESOLUTION NO. 2023-03

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY, IDAHO RELATING TO SURPLUS PERSONAL PROPERTY; DECLARING PERSONAL PROPERTY SURPLUS; AUTHORIZING AND DIRECTING THE DISPOSAL OF SURPLUS PROPERTY; PROVIDING FOR RELATED MATTERS; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, certain items of personal property of the City have become worn out, obsolete, or are no longer needed by the City; and

WHEREAS, the City Council has deemed it unnecessary to maintain ownership of surplus personal property of the City specifically listed and described in Attachment A attached hereto and by this reference incorporated herein (“surplus property”); and

WHEREAS, the City Council, desires to dispose of the surplus property listed in Attachment A.

NOW, THEREFORE, it is hereby RESOLVED by the City Council 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 adopts the valuation of the surplus property listed and described in Attachment A.

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 and approved on this day

By _____
Kenny Everhart, Mayor

ATTEST:

Nancy Ptak, City Clerk

SURPLUS

Attachment A

Location	ITEM	DESCRIPTION	MAKE, MODEL, SERIAL #	ESTIMATED VALUE
City Hall	Monitor	HP Monitor	CNC21	
↓	Monitor	Dell Monitor		
↓	Monitor	Insignia B539EPD0545	NS-190220NA16	
↓	Monitor	Sceptre Monitor	PDTV53FD	
↓	Monitor	HANNS-G Monitor	3247P3CS01109	
↓	LCD Cam Monitor	Wicked HP 7" LCD Monitor	X000YHGBAN	
↓	Monitor	ACER LCD Monitor	G257HL	
↓	Computer items	Wired Keyboard & Mouse		
↓	Computer items	Misc. Adapters & Cables		
↓	Computer items	Lvson 70W mini universal laptop AC charger	X0017TS61T	
↓	Computer items	Back-ups 350 APC	BE350G	
↓	Computer items	2 - Monitor privacy screens		
↓	Scanner	Canon Scanner	JY305698	
↓	Printer	Epson Receipt Printer	M253AA / P5TF152867	
↓	Walkie	3 - Motorola Walkie		
↓	Speakers	2 - big speakers - Technics		
↓	Speakers	2 - small speakers - Technics, Optimus	SB-517, HU3CA23205	
↓	Cash register	Casio cash register	DL1335	
↓	Powerhorn	2 - Radio Shack Powerhorn	40-1239A	
↓	Charger Adapter	JVC Power Charger	AA-V40U	
↓	Amplifier	Radio Shack (kanica) 35 watt	32-2042	
↓	Amplifier	Radio Shack 20 watt	950603319	
↓	Wireless Mic	Radio Shack Wireless microphone system	32-1221A	
↓	Mic	Radio Shack Wired Mic & Stand	Highball	
↓	Desk Organizers	3 - Misc. Size Desk Shelves		
↓	Desk Organizers	2 - Plastic Desk Organizer		
↓	Office Supplies	3 hole punch		
↓	Office Supplies	2 - older staplers		
↓	Office Supplies	Small Plastic Crate		
↓	Office Supplies	2 - boxes #10 Envelope (500 count)		
↓	Shelves	Black plastic shelf		
↓	Camera & Flash	Auto Reflex TC & Hanimex w/ bag	737444 & TB655	
↓	Hand Sanitizer	Automatic hand sanitizer stand		
↓	Filing Cabinet	4 drawer brown (no lock)		
↓	Filing Cabinet	2 Drawer Lateral File Cabinet - Grey		
↓	Filing Cabinet	2 - 4 Drawer Lateral File Cabinet		
↓	Filing Cabinet	4 Drawer Tall Lateral File Cabinet		
↓	Filing Cabinet	Map File Cabinet - 3pc stack		
↓	Chairs	4 orange rolling chairs		
↓	Table	5' Table		
↓	Table	2 - small tables		
↓	Misc	Black Fleece Fabric		
↓	Misc	Misc. Paint		
↓	Misc	Primer		

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
20001-00	03-10	[REDACTED]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE			15242.84		14412.20
	52 - SEWER					
	51 - WATER LATE FEE			10791.95		9892.62
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-00 :	26034.79		24304.82
20002-00	02-02	[REDACTED]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			214.03		89.23
	51 - WATER USAGE			2.96		1.48
	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE			24.46		12.63
	52 - SEWER LATE FEE			34.88		19.68
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	414.77		182.24
20004-00	03-11	[REDACTED]	300 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			447.84		378.62
	52 - SEWER					
	51 - WATER LATE FEE			966.64		904.42
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20004-00 :	1434.48		1283.04
20013-00	02-13	[REDACTED]	108 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			214.99		90.19
	51 - WATER USAGE					
	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE			18.72		
	52 - SEWER LATE FEE			18.72		
	51 - OVERPAYMENT					
			Subtotal for Account 20013-00 :	390.87		159.41
20019-00	02-19	[REDACTED]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE			10.00		
	52 - SEWER			75.25		6.03
	51 - WATER LATE FEE			20.22		13.48
	52 - SEWER LATE FEE			20.22		13.48
	51 - OVERPAYMENT					
			Subtotal for Account 20019-00 :	250.49		32.99
20038-00	02-38	[REDACTED]	204 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE			15.52		
	52 - SEWER			83.53		14.31
	51 - WATER LATE FEE			14.03		14.03
	52 - SEWER LATE FEE			14.03		14.03
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20038-00 :	251.91		42.37
20049-00	02-49	[REDACTED]	304 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE			2.84		
	52 - SEWER			69.22		
	51 - WATER LATE FEE			1.52		1.52
	52 - SEWER LATE FEE			6.23		6.23
	51 - OVERPAYMENT					
			Subtotal for Account 20049-00 :	204.61		7.75

\$210
4/25/23

\$400
4/10/23 PAY AGREEMENT

PAST DUE
Pd \$200
2/23/23

\$70
4/25/23

\$150
4/10/23 PAY AGREEMENT

Pd \$200
4/18/23

Pd \$250
3/21/23

Pd \$200
3/28/23

Pd in full

Pd in full
4/18/23

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20054-00	02-54	[REDACTED]	402 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			114.33		45.11
	52 - SEWER			6.24		
	51 - WATER LATE FEE			6.24		
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20054-00 :	314.01		107.51
20063-00	02-63	[REDACTED]	601 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			15.99		5.33
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			6.77		
	52 - SEWER LATE FEE			6.77		
	51 - OVERPAYMENT					
			Subtotal for Account 20063-00 :	320.56		102.34
20066-00	02-66	[REDACTED]	608 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			178.75		53.95
	51 - WATER USAGE			10.32		3.44
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			5.74		
	52 - SEWER LATE FEE			5.74		
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :	304.38		92.00
20071-00	02-71	[REDACTED]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE			69.22		
	52 - SEWER			8.34		2.49
	51 - WATER LATE FEE			18.24		12.39
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	220.60		14.88
20077-00	02-77	[REDACTED]	606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			181.61		56.81
	51 - WATER USAGE			103.83		34.61
	52 - SEWER			5.68		
	51 - WATER LATE FEE			5.68		
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20077-00 :	296.80		91.42
20088-00	02-88	[REDACTED]	101 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			436.80		312.00
	51 - WATER USAGE			9.98		6.88
	52 - SEWER			614.89		545.67
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
			Subtotal for Account 20088-00 :	1061.67		864.55
20125-00	02-125	[REDACTED]	309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			9.51		3.17
	52 - SEWER			137.01		67.79
	51 - WATER LATE FEE			59.78		40.11
	52 - SEWER LATE FEE			75.22		46.85
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	468.72		220.32

Ad in full

CC 4/17/23

7-Day 4/10/23

\$180 4/12/23

7-Day 4/10/23

\$130 4/11/23

7 Day 4/10/23

Pd. \$200 3/28/23

\$130 4/11/23 7 Day 4/10/23

Pd. \$228.33 4/11/23 Pd. \$100 1/25/23

Pd. \$300 3/23/23

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20126-00	02-126	[REDACTED]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		<i>PAID 3/14/23</i>	187.20		62.40
	51 - WATER USAGE		<i>\$80 3/21/23</i>	108.26		39.04
	52 - SEWER			17.77		17.77
	51 - WATER LATE FEE			21.84		21.84
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	334.87		140.85
20131-00	02-131	[REDACTED]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE		<i>PAID in full 4/20/23</i>	187.20		62.40
	51 - WATER USAGE			103.83		34.81
	52 - SEWER			6.24		6.24
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	303.51		97.01
20136-00	02-136	[REDACTED]	104 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE		<i>\$97.01 2/14/23</i>	187.20		62.40
	51 - WATER USAGE		<i>\$291.03 4/11/23</i>	103.83		34.81
	52 - SEWER			291.03		97.01
			Subtotal for Account 20136-00 :	291.03		97.01
20137-00	02-137	[REDACTED]	102 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE		<i>\$97.01 2/14/23</i>	187.20		62.40
	51 - WATER USAGE		<i>\$291.03 4/11/23</i>	103.83		34.81
	52 - SEWER			291.03		97.01
	51 - OVERPAYMENT					
			Subtotal for Account 20137-00 :	291.03		97.01
20143-00	02-143	[REDACTED]	201 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE		<i>PAID 207.52 4/5/23</i>	187.20		62.40
	51 - WATER USAGE			20.25		6.75
	52 - SEWER			103.83		34.81
	51 - WATER LATE FEE			6.82		6.82
	52 - SEWER LATE FEE			6.82		6.82
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20143-00 :	325.12		103.76
20167-00	02-167	[REDACTED]	3884 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE		<i>\$310.37 \$180.98 2/14/23</i>	231.45		77.15
	51 - WATER USAGE		<i>balance < \$232.57 4/11/23</i>	311.49		103.83
	52 - SEWER					
	51 - OVERPAYMENT					
			Subtotal for Account 20167-00 :	542.94		180.98
20168-00	02-168	[REDACTED]	3886 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE		<i>\$213.23 \$148.60 2/14/23</i>	231.45		77.15
	51 - WATER USAGE		<i>balance < \$232.57 4/11/23</i>	6.69		2.23
	52 - SEWER			207.66		69.22
	51 - OVERPAYMENT					
			Subtotal for Account 20168-00 :	445.80		148.60
20223-00	02-223	SCHWARZ, MARILYN	132 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE		<i>4/19/23</i>	189.60		64.80
	51 - WATER USAGE		<i>7-Day 4/10/23</i>	11.08		5.54
	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE			8.07		0.52
	52 - SEWER LATE FEE			8.18		0.52
	51 - OVERPAYMENT					
			Subtotal for Account 20223-00 :	355.37		140.60

PAID in Full

PAID in Full

PAID in Full

PAID in full

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			124.80		
	51 - WATER USAGE			60.29		15.73
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			1.57		
	52 - SEWER LATE FEE			1.57		
	51 - OVERPAYMENT					
			Subtotal for Account 20237-00 :	292.06		50.34
20278-00	02-278	[REDACTED]	301 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE			6.22		
	52 - SEWER			69.34		0.12
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20278-00 :	200.36		0.12
20291-00	02-291	[REDACTED]	204 LAINEY LANE		RESIDENTIAL	
	51 - WATER BASE			374.40		249.60
	52 - SEWER			207.66		138.44
	51 - WATER LATE FEE			74.88		31.20
	52 - SEWER LATE FEE			86.37		33.70
			Subtotal for Account 20291-00 :	743.31		452.94
20293-00	02-293	[REDACTED]	232 MORES CREEK DRIVE		RESIDENTIAL	
	51 - WATER BASE			374.40		249.60
	52 - SEWER			207.66		138.44
	51 - WATER LATE FEE			74.88		31.20
	52 - SEWER LATE FEE			86.37		33.70
			Subtotal for Account 20293-00 :	743.31		452.94
20294-00	02-294	[REDACTED]	106 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE			312.00		187.20
	51 - WATER USAGE			173.05		103.83
	52 - SEWER					
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
			Subtotal for Account 20294-00 :	485.05		291.03
30002-00	03-02	[REDACTED]	304 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			447.84		378.62
	52 - SEWER			986.84		904.42
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 30002-00 :	1434.48		1283.04

Total Balance: 38756.90

Total Past Due: 31051.87

Pd. in Full

*Td. \$750
4/18/23*

*7-Day
4/10/23*

*\$100 3/14/23
\$100 4/11/23*

Pd in Full

4/25/23

*Adjustment
\$312.00*

*\$70 4/25/23
\$150 4/10/23*

*7 DAY
AGREEMENT*

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

ADJUSTMENTS

For Postdate from 04/01/2023 to 04/26/2023 Ordered by ADJUSTMENT NUMBER from AP and Year 4 - 2023

13:57:58 - 04/26/2023

JOURNAL - Specific

ALL ADJUSTMENT NUMBERS

Type

ALL ACCOUNTS

ADJUSTMENT TYPES: BILLING CORRECTION CONSUME CORRECTION NO ADJUSTMENT TYPE NSF FEE
ON/OFF FEE RE-READ

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service			Amount	
12242	[REDACTED]	20294-00	02-294	BILLING CORRECTION	
ADJUSTMENT	SEWER			-173.05	04/13/2023
COMMENTS: Per Council decision taking sewer off until usable. 4/13/23				Subtotal for Account 20294-00 :	-173.05
12243	[REDACTED]	20028-00	02-28	NSF FEE	
ADJUSTMENT	NSF FEE			25.00	04/13/2023
COMMENTS: Check #5283 for \$241.54 on March 30, 2023.				Subtotal for Account 20028-00 :	25.00
Grand Total of Adjustments:					-148.05