

CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING

Wednesday, April 27, 2022

6:00 P.M.

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

Join Zoom Meeting

<https://us02web.zoom.us/j/4192717240>

Meeting ID: 419 271 7240

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 13, 2022, **ACTION ITEM**

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

1. IDAHO CITY HISTORICAL FOUNDATION – BETH WILSON – YARD SALE OF HISTORIC PROPORTIONS CHECKLIST
2. IDAHO CITY HISTORICAL FOUNDATION – BETH WILSON – 4TH OF JULY IN THE PARK CHECKLIST

C. BILLS/PAYABLES: April 14, 2022, THROUGH APRIL 27, 2022, **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

1. DEQ REUSE PERMIT FORMS – ALLOW MAYOR'S SIGNATURE **ACTION ITEM**

IV. OLD BUSINESS

V. NEW BUSINESS

1. CITY PAID LIFE INSURANCE PROPOSAL – TROY GIFFORD – COLONIAL LIFE **ACTION ITEM**
2. MICRO TECHNOLOGY SYSTEMS, INC. TECHCARE SERVICES AGREEMENT RENEWAL **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**

1. RESOLUTION NO. 2022-02 FINANCIAL CONTROLS POLICY
2. ORDINANCE NO 368 ZONING CORRECTION AND MAP AMENDMENT FOR MORES CREEK CROSSING SUBDIVISION

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
 1. SET BUDGET HEARING DATE **ACTION ITEM**
 2. QUARTERLY FINANCIAL REPORT
 3. WATER AND SEWER UPDATES
- 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: | Chief of Police: | Public Works Director: | City Clerk-Treasurer: | 511 Main Street |
| Ken Everhart | Mark Otter | Tami Claus | Nancy L Ptak | PO Box 130 |
| Council members: | City officers: | Public Works: | Deputy Clerk: | Idaho City, ID 83631 |
| Tom Secor Jr | Mathew Archuleta | Gene Bettys | Sue Robinson | (208)392-4584 |
| David Martin | Ericca Robbins | Dominick Nalley | Office Clerk | 4cityfolk@gmail.com |
| Ashley M Elliott | | Janitorial: | Laura Carignan | idahocityclerk@gmail.com |
| Mari Adams | | Dale Rutter | | idahocitypublicworks@gmail.com |

CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING

Wednesday April 13, 2022

6:00 P.M

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

Join Zoom Meeting

<https://us02web.zoom.us/j/81205769906?pwd=enpGQWpsV3NLTU9sbXg1YmxKWmhHdz09>

Meeting ID: 812 0576 9906

Passcode: 194521

MINUTES

CALL MEETING TO ORDER: Mayor Everhart called the meeting to order at 6:00 pm.

ROLL CALL: Martin and Adams present. Elliott present via Zoom. Secor absent.

PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance.

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: March 29, 2022, **ACTION ITEM**

Martin made a motion to approve the minutes dated March 29, 2022, seconded by Adams, 3 ayes.

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

1. 2022 IDAHO CITY 100 MOTORCYCLE ENDURO – BOISE RIDGE RIDERS – PETER REYNOLDS

June 3-5, 2022. The course is between Idaho City and Centerville. In addition, there will be a mini-bike event for youth. No big changes from previous years. The event is sold out at 300 participants. Proof of insurance has been submitted. Martin made a motion to approve the event checklist for the 2022 Idaho City 100 Motorcycle Enduro - Boise Ridge Riders, June 3-5, 2022, seconded by Adams, 3 ayes.

C. BILLS/PAYABLES: MARCH 30, 2022, THROUGH APRIL 13, 2022, **ACTION ITEM**

Martin made a motion to pay the bills dated March 30, 2022, through April 13, 2022, in the amount of \$18,450.38, seconded by Adams, 3 ayes.

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

1. CONSIDER ENGAGING A WATER RIGHTS ATTORNEY **ACTION ITEM**

Dylan Lawrence from Varin Thomas Attorneys at Law appears to be very well qualified to assist with the acquisition of water rights for the city. Martin made a motion to accept the engagement letter with Varin Thomas Attorneys at Law to assist with the acquisition of water rights and allow the mayor to sign the engagement letter, seconded by Adams, 3 ayes.

2. TASK ORDER FOR MOUNTAIN WATERWORKS TO WORK WITH THE ATTORNEY AND DEVELOP A WATER RIGHT STRATEGIC PLAN **ACTION ITEM**

Put on hold until further information from Mountain Waterworks.

IV. OLD BUSINESS

V. NEW BUSINESS

1. KAY JACKSON-LETTER OF INTENT FOR 3 YEAR TERM-IDAHO CITY HISTORIC COMMISSION **ACTION ITEM**

Martin made a motion to accept the letter of intent for Kay Jackson for a 3-year term on the Idaho City Historic Commission, seconded by Adams, 3 ayes.

2. SNOW PLOWING ON WALULLA STREET – EUGENE MEYER **ACTION ITEM**

When plowing, snow will be placed in a different area so as to not damage property on Walulla Street.

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**

1. RESOLUTION NO. 2022-02 FINANCIAL CONTROLS POLICY

The Financial Controls Policy document is still being examined by the mayor, council, city attorney, and auditors.

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

Potholes will be filled starting next week. Sections of Montgomery will be closed in order to accommodate. There will be a person cleaning the Community Hall and other areas of the city at night in order to complete their 100 hours of community service. The original antique lights will be reinstalled in City Hall.

B. LAW ENFORCEMENT

Chief Otter will be doing extra patrols Thursday – Sunday nights for the next several weeks. The graphics for the law enforcement car will be applied next week. Several grants have been applied for to cover the cost of extra law enforcement personnel. Brent Watson is the new parttime officer. A POST approved State Reserve training will be conducted in Idaho City.

C. CLERK/TREASURER'S OFFICE

The mayor and council are now eligible to be added to Life insurance. Quotes will be reviewed at the next meeting.

A budget hearing date will be set at the next meeting.

The email migration to a new domain is in process.

Work for installing the generator for city hall should begin next week.

1. WATER AND SEWER UPDATES

Everyone behind on their bill has been served a 7-day shut off notice or has made a payment toward their outstanding bill.

2. MARCH BUDGET REPORT

March Budget Report was presented by Clerk Ptak. The 2nd Quarter Budget report will be presented at the next meeting and published on the website.

3. QUARTERLY LIQUOR PROFIT DISTRIBUTION

Some of the funds are now being shared with the courts. The city is seeing less money through 2023.

D. CITY ATTORNEY

City Attorney Callahan will be working with the Clerk Ptak on addressing severely delinquent accounts. Filming permits within city limits are being worked on.

IX. COUNCIL UPDATES

Warm species fish were put in the pond last year that should still exist..

X. MAYOR UPDATES

None at this time.

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.

Sabrina from Legacy Park Trust would like permission to run grants through the city that need to be applied for through a government entity. She will contact Chamber of Commerce for help.

ADJOURNMENT: 6:42 pm

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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

| | | | | |
|-------------------------|-------------------------|-------------------------------|------------------------------|--|
| Mayor: | Chief of Police: | Public Works Director: | City Clerk-Treasurer: | 511 Main Street |
| Ken Everhart | Mark Otter | Tami Claus | Nancy L Ptak | PO Box 130 |
| Council members: | City officers: | Public Works: | Deputy Clerk: | Idaho City, ID 83631 |
| Tom Secor Jr | Mathew Archuleta | Gene Bettys | Sue Robinson | (208)392-4584 |
| David Martin | Ericca Robbins | Dominick Nalley | Office Clerk | 4cityfolk@gmail.com |
| Ashley M Elliott | | Janitorial: | Laura Carignan | idahocityclerk@gmail.com |
| Mari Adams | | Dale Rutter | | idahocitypublicworks@gmail.com |

the 1990s, the number of people in the UK who are employed in the public sector has increased by 1.5 million, from 2.5 million in 1980 to 4 million in 1995 (Department of Health 1996).

There is a growing emphasis on the need to improve the efficiency of the public sector, and to ensure that the public sector is able to deliver the services that are required by the public. This has led to a number of initiatives, including the introduction of competition, the restructuring of public sector organisations, and the introduction of performance measures. The aim of these initiatives is to ensure that the public sector is able to deliver the services that are required by the public, in a cost-effective and efficient manner.

The aim of this paper is to review the literature on the impact of the public sector on the private sector, and to discuss the implications of this for the future of the public sector.

2. Methods

The literature was searched using the following keywords: 'public sector', 'private sector', 'competition', 'restructuring', 'performance measures', 'efficiency', 'cost-effectiveness', 'public sector reform', 'public sector restructuring', 'public sector competition', 'public sector performance', 'public sector efficiency', 'public sector cost-effectiveness', 'public sector reform', 'public sector restructuring', 'public sector competition', 'public sector performance', 'public sector efficiency', 'public sector cost-effectiveness'.

The search was conducted using the following databases: Medline, Psycinfo, Sociofile, and the Social Sciences Citation Index. The search was limited to the English language, and to the period 1980-1995.

The search identified a total of 100 articles. The articles were screened on the basis of the following criteria: relevance to the topic, quality of the evidence, and the availability of the full text.

The search identified a total of 100 articles. The articles were screened on the basis of the following criteria: relevance to the topic, quality of the evidence, and the availability of the full text.

The search identified a total of 100 articles. The articles were screened on the basis of the following criteria: relevance to the topic, quality of the evidence, and the availability of the full text.

The search identified a total of 100 articles. The articles were screened on the basis of the following criteria: relevance to the topic, quality of the evidence, and the availability of the full text.

The search identified a total of 100 articles. The articles were screened on the basis of the following criteria: relevance to the topic, quality of the evidence, and the availability of the full text.

The search identified a total of 100 articles. The articles were screened on the basis of the following criteria: relevance to the topic, quality of the evidence, and the availability of the full text.

The search identified a total of 100 articles. The articles were screened on the basis of the following criteria: relevance to the topic, quality of the evidence, and the availability of the full text.

The search identified a total of 100 articles. The articles were screened on the basis of the following criteria: relevance to the topic, quality of the evidence, and the availability of the full text.

The search identified a total of 100 articles. The articles were screened on the basis of the following criteria: relevance to the topic, quality of the evidence, and the availability of the full text.

The search identified a total of 100 articles. The articles were screened on the basis of the following criteria: relevance to the topic, quality of the evidence, and the availability of the full text.

The search identified a total of 100 articles. The articles were screened on the basis of the following criteria: relevance to the topic, quality of the evidence, and the availability of the full text.



IDAHO CITY EVENT CHECKLIST

EVENT SPONSOR: Idaho City Historical Foundation (ICHF)
DATE(S): MAY 28 & 29, 2022
EVENT NAME: Yard Sale of Historic Proportions
PERSON IN CHARGE: Beth Wilson
ADDRESS: PO Box 358 501 Montgomery, Idaho City, ID 83631
PHONE: Daytime [REDACTED] Evenings Same

1. PARK POLICY

THE EVENT SPONSOR HAS READ THE IDAHO CITY PARK POLICY AND AGREES TO COMPLY AND TO SEE THAT EVENT PARTICIPANTS COMPLY WITH THE BEST OF THEIR ABILITIES.
INITIAL HERE NA NA as event located in Brogan Park

2. EVENT DESCRIPTION

BRIEFLY DESCRIBE WHAT YOUR EVENT ENCOMPASSES:

ICHF, along with any organization/individuals wishing to participate will have a yard sale = many yard sales in one place. ICHF will sell beer. The Community Club will sell food. There will be live music. The ICHF will also sell plants.

3. SITE PLAN

ATTACH A SITE PLAN SHOWING THE EXACT LOCATION OF ALL THE DIFFERENT FUNCTIONS OR YOUR EVENT (I.E. SHOW PERFORMANCE SPACES; VENDOR AREAS; EMERGENCY SERVICES; TRASH RECEPTACLES; PORTA POTTIES; PROPOSED PARKING USES, ETC.)

4. EVENT HOURS

WHAT ARE THE DAILY HOURS OF OPERATION FOR YOUR EVENT?

10 am to 4 pm each day.

5. GENERATORS OR AMPLIFIED SOUND SYSTEMS

ARE YOU PROPOSING TO USE ELECTRICAL GENERATORS OR AMPLIFIED SOUND SYSTEMS?

☒ YES ☐ NO

IF SO, PLEASE SHOW THEIR LOCATIONS ON YOUR SITE PLAN AND DESCRIBE IN THE SPACE PROVIDED BELOW WHAT THEY WILL BE USED FOR AND WHAT PRECAUTIONS YOU ARE TAKING TO SEE THAT THEY ARE USED PROPERLY AND SAFELY.

We will have live music interspersed with CDs through a sound system.

6. ***DESCRIBE BELOW YOUR PLANS FOR TRASH DISPOSAL. WHAT ARE YOUR PLANS FOR TRASH COLLECTION AND CONTAINMENT, RECEPTACLE LOCATIONS AND AFTER-EVENT CLEANUP?

We will have trash cans around the park. We also have a trash bin located behind the museum where all the trash will go and it will be picked up the following Wednesday

***ITEMS 7, 8 AND 9 MUST BE PREAPPROVED BY THE CITY CHIEF OF POLICE AND INITIALED PRIOR TO SUBMITTAL TO THE CITY CLERK FOR COUNCIL REVIEW. ***

A FEE FOR COUNCIL APPROVED EVENTS WILL BE SET AT \$25.00 AN HOUR PER OFFICER TO COVER ADDITIONAL COVERAGE OF LAW ENFORCEMENT IF DEEMED NECESSARY. THE NUMBER OF HOURS FOR EVENTS WILL BE DETERMINED BY THE IDAHO CITY CHIEF OF POLICE.

7. ***DESCRIBE BELOW YOUR SECURITY PLAN AND YOUR EMERGENCY SERVICES PLAN FOR THE EVENT:

We feel this is a low impact event with normal Memorial Day foot traffic.

CITY CHIEF OF POLICE INITIAL HERE MPD

8. ***DESCRIBE BELOW YOUR TRAFFIC CONTROL/PARKING PLAN:

No roads will be closed. We will have signs showing the location of Community Hall parking lot. We anticipate that people will also be parked around town and will be visiting as a part of regular walking tourists in town.

CITY CHIEF OF POLICE INITIAL HERE MPD

9. ***CONSUMPTION OR POSSESSION OF ALCOHOL

WILL ALCOHOL BE CONSUMED OR POSSESSED AT THE EVENT? ☒ YES ☐ NO

IF SO, IF MORE THAN A KEG OR THREE (3) CASES ARE POSSESSED BUT NOT OFFERED FOR SALE, A PERMIT MUST BE SECURED FROM THE CITY.

WILL THE ALCOHOL BE OFFERED FOR SALE? ☒ YES ☐ NO

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.

CITY CHIEF OF POLICE INITIAL HERE MPD

10. PROOF OF INSURANCE

ATTACH A COPY OF THE FORM SHOWING THE CITY OF IDAHO CITY AS CO-INSURED IN THE AMOUNT OF \$1,000,000. *Sent by email to City Clerk*

11. VENDOR PERMITS

THE EVENT SPONSOR IS AWARE THAT ANY VENDOR WITHIN THEIR EVENT MUST HAVE A VENDOR'S PERMIT FROM THE CITY PRIOR TO CONDUCTING BUSINESS AND TAKES FULL RESPONSIBILITY HEREIN TO SEE THAT COMPLIANCE IS MET.

INITIAL HERE *SW*

We believe yard sales fall within the vendors permit exemption. We are informing any retail vendors to secure proper permits.

12. FOOD CONCESSIONS

WILL YOU OR ANY OF YOUR VENDORS BE SERVING, SELLING, OR GIVING AWAY FOOD? ☐

☒ YES ☐ NO

Community Club will be selling food? will have proper permits

IF SO, THE PROPER PERMITS FROM THE CENTRAL DISTRICT HEALTH DEPARTMENT MUST BE SECURED.

PARKS AND RECREATION FEE SCHEDULE

WHEREAS, THE CITY COUNCIL WISHES TO SET USE FEES FOR CITY RECREATION FACILITIES AS FOLLOWS:

1. COMMERCIAL OR DEDICATED USE OF ANY CITY RECREATIONAL FACILITIES SHALL BE 5% OF GROSS PROCEEDS OR A MINIMUM CHARGE OF \$75.00 PER DAY PLUS 6% USE TAX.

THE FOLLOWING SECURITY DEPOSIT IS REQUIRED, REFUNDABLE IF RENTAL REQUIREMENTS ARE COMPLETED:

50 TO 99 PEOPLE \$50.00, 100 TO 249 PEOPLE \$100.00, 250 PEOPLE OR MORE \$300.00

EXCEPTIONS MAY BE SET BY THE CITY COUNCIL BASED ON RECOMMENDATION FROM THE IDAHO CITY PARKS AND RECREATION COMMISSION.

VENDORS FEES

1. VENDORS LICENSE DAILY FEE \$15.75.
2. VENDORS LICENSE DAILY FEES (NONPROFIT ORG.) \$7.35.
3. VENDORS LICENSE YEARLY FEE (NON-REFUNDABLE) \$52.50.
4. CARNIVAL OR PUBLIC ENTERTAINMENT WITH LESS THAN 10 CONCESSIONS, RIDES, OR SIDESHOWS, DAILY FEE \$210.00.
5. CARNIVAL OR PUBLIC ENTERTAINMENT WITH MORE THAN 10 CONCESSIONS, RIDES, OR SIDESHOWS, DAILY FEE SHALL BE \$21.00 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.

COMMUNITY HALL RENTAL FEES

WHEREAS, THE CITY COUNCIL WISHES TO SET USE FEES FOR THE COMMUNITY HALL AS FOLLOWS:

1. NON-PROFIT GROUPS \$42.00 PER DAY PLUS (\$2.52) 6% USE TAX
2. PRIVATE GROUPS AND GOVERNMENT AGENCIES \$84.00 FOR 5 OR FEWER HOURS PLUS (\$5.04) 6% USE TAX
3. PRIVATE GROUPS AND GOVERNMENT AGENCIES \$157.50 FOR MORE THAN 5 HOURS PLUS (\$9.45) 6% USE TAX

A \$50.00 DEPOSIT REQUIRED; REFUNDABLE IF RENTAL AGREEMENT REQUIREMENTS ARE COMPLETED.

THE COUNCIL CAN WAIVE A PORTION OF THE FEE OR SET A MONTHLY USE FEE FOR GROUPS DESIRING TO USE THE HALL ON A SET SCHEDULE FOR A CLASS OR MULTI-DAY EVENT.

OFFICE USE ONLY:

ALL ATTACHMENTS AND/OR PERMITS AND FEES RECEIVED:

SITE PLAN _____

PROOF OF INSURANCE _____

ALCOHOL/CATERING PERMITS _____

VENDOR'S PERMITS _____

DATE EVENT CHECKLIST RECEIVED AND FOUND TO BE COMPLETE: _____

APPROVED: _____ DENIED: _____

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 CITY PROPERTY AGAIN? ☐ YES ☐ NO

COMMENTS _____

SIGNED: _____

Idaho City Historical Foundation.
Yard Sale of Historic Proportions
May 28 & 29, 2022
Location: Brogan Park, corner of Wall & Montgomery

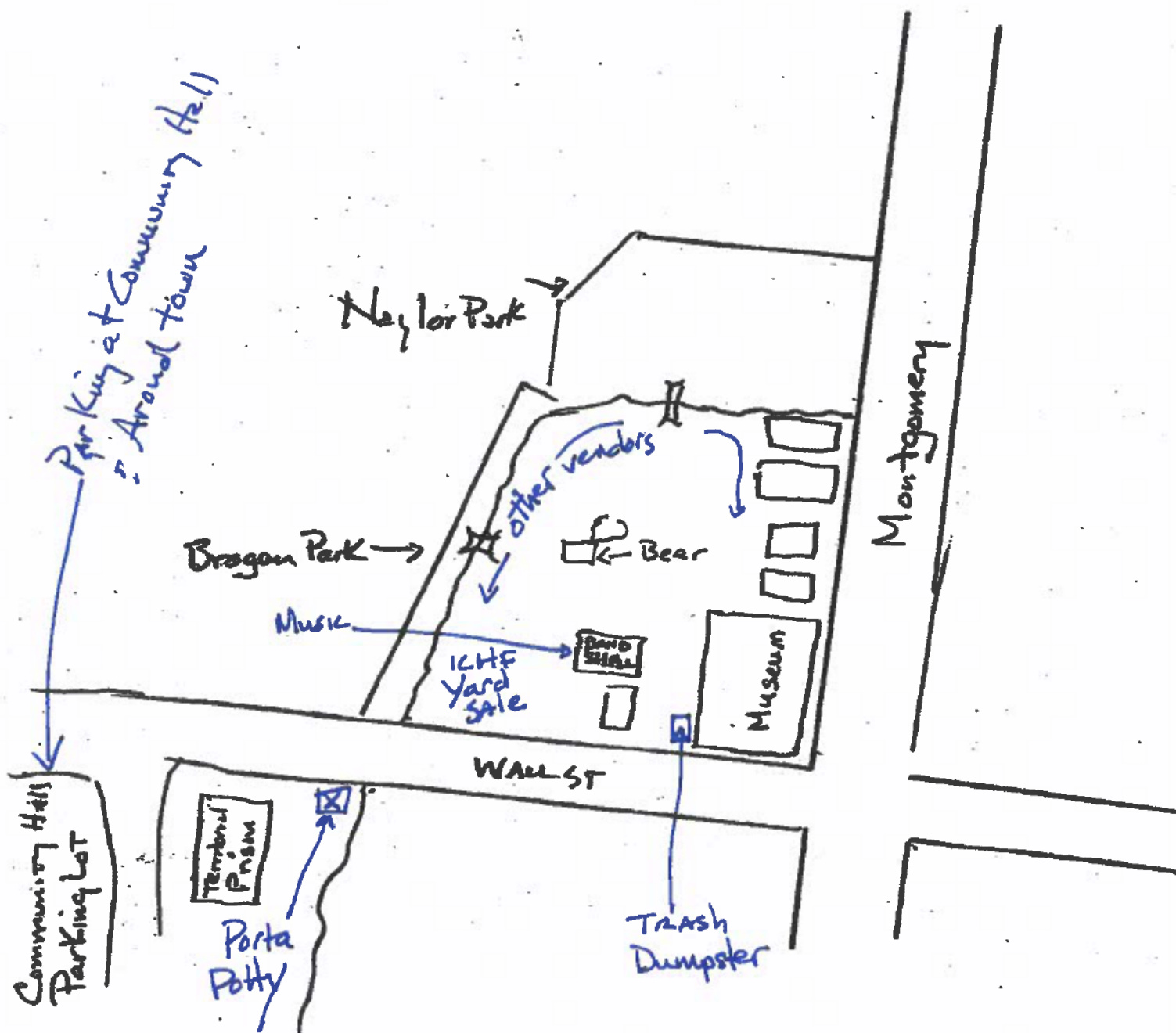


Table 1. The number of children in each age group and the number of children in each age group who were in the sample at baseline and at follow-up

| Age group | Baseline | Follow-up |
|-----------|----------|-----------|
| 10-11 | 10 | 10 |
| 12-13 | 10 | 10 |
| 14-15 | 10 | 10 |
| 16-17 | 10 | 10 |
| 18-19 | 10 | 10 |
| 20-21 | 10 | 10 |
| 22-23 | 10 | 10 |
| 24-25 | 10 | 10 |
| 26-27 | 10 | 10 |
| 28-29 | 10 | 10 |
| 30-31 | 10 | 10 |
| 32-33 | 10 | 10 |
| 34-35 | 10 | 10 |
| 36-37 | 10 | 10 |
| 38-39 | 10 | 10 |
| 40-41 | 10 | 10 |
| 42-43 | 10 | 10 |
| 44-45 | 10 | 10 |
| 46-47 | 10 | 10 |
| 48-49 | 10 | 10 |
| 50-51 | 10 | 10 |
| 52-53 | 10 | 10 |
| 54-55 | 10 | 10 |
| 56-57 | 10 | 10 |
| 58-59 | 10 | 10 |
| 60-61 | 10 | 10 |
| 62-63 | 10 | 10 |
| 64-65 | 10 | 10 |
| 66-67 | 10 | 10 |
| 68-69 | 10 | 10 |
| 70-71 | 10 | 10 |
| 72-73 | 10 | 10 |
| 74-75 | 10 | 10 |
| 76-77 | 10 | 10 |
| 78-79 | 10 | 10 |
| 80-81 | 10 | 10 |
| 82-83 | 10 | 10 |
| 84-85 | 10 | 10 |
| 86-87 | 10 | 10 |
| 88-89 | 10 | 10 |
| 90-91 | 10 | 10 |
| 92-93 | 10 | 10 |
| 94-95 | 10 | 10 |
| 96-97 | 10 | 10 |
| 98-99 | 10 | 10 |
| 100-101 | 10 | 10 |
| 102-103 | 10 | 10 |
| 104-105 | 10 | 10 |
| 106-107 | 10 | 10 |
| 108-109 | 10 | 10 |
| 110-111 | 10 | 10 |
| 112-113 | 10 | 10 |
| 114-115 | 10 | 10 |
| 116-117 | 10 | 10 |
| 118-119 | 10 | 10 |
| 120-121 | 10 | 10 |
| 122-123 | 10 | 10 |
| 124-125 | 10 | 10 |
| 126-127 | 10 | 10 |
| 128-129 | 10 | 10 |
| 130-131 | 10 | 10 |
| 132-133 | 10 | 10 |
| 134-135 | 10 | 10 |
| 136-137 | 10 | 10 |
| 138-139 | 10 | 10 |
| 140-141 | 10 | 10 |
| 142-143 | 10 | 10 |
| 144-145 | 10 | 10 |
| 146-147 | 10 | 10 |
| 148-149 | 10 | 10 |
| 150-151 | 10 | 10 |
| 152-153 | 10 | 10 |
| 154-155 | 10 | 10 |
| 156-157 | 10 | 10 |
| 158-159 | 10 | 10 |
| 160-161 | 10 | 10 |
| 162-163 | 10 | 10 |
| 164-165 | 10 | 10 |
| 166-167 | 10 | 10 |
| 168-169 | 10 | 10 |
| 170-171 | 10 | 10 |
| 172-173 | 10 | 10 |
| 174-175 | 10 | 10 |
| 176-177 | 10 | 10 |
| 178-179 | 10 | 10 |
| 180-181 | 10 | 10 |
| 182-183 | 10 | 10 |
| 184-185 | 10 | 10 |
| 186-187 | 10 | 10 |
| 188-189 | 10 | 10 |
| 190-191 | 10 | 10 |
| 192-193 | 10 | 10 |
| 194-195 | 10 | 10 |
| 196-197 | 10 | 10 |
| 198-199 | 10 | 10 |
| 200-201 | 10 | 10 |
| 202-203 | 10 | 10 |
| 204-205 | 10 | 10 |
| 206-207 | 10 | 10 |
| 208-209 | 10 | 10 |
| 210-211 | 10 | 10 |
| 212-213 | 10 | 10 |
| 214-215 | 10 | 10 |
| 216-217 | 10 | 10 |
| 218-219 | 10 | 10 |
| 220-221 | 10 | 10 |
| 222-223 | 10 | 10 |
| 224-225 | 10 | 10 |
| 226-227 | 10 | 10 |
| 228-229 | 10 | 10 |
| 230-231 | 10 | 10 |
| 232-233 | 10 | 10 |
| 234-235 | 10 | 10 |
| 236-237 | 10 | 10 |
| 238-239 | 10 | 10 |
| 240-241 | 10 | 10 |
| 242-243 | 10 | 10 |
| 244-245 | 10 | 10 |
| 246-247 | 10 | 10 |
| 248-249 | 10 | 10 |
| 250-251 | 10 | 10 |
| 252-253 | 10 | 10 |
| 254-255 | 10 | 10 |
| 256-257 | 10 | 10 |
| 258-259 | 10 | 10 |
| 260-261 | 10 | 10 |
| 262-263 | 10 | 10 |
| 264-265 | 10 | 10 |
| 266-267 | 10 | 10 |
| 268-269 | 10 | 10 |
| 270-271 | 10 | 10 |
| 272-273 | 10 | 10 |
| 274-275 | 10 | 10 |
| 276-277 | 10 | 10 |
| 278-279 | 10 | 10 |
| 280-281 | 10 | 10 |
| 282-283 | 10 | 10 |
| 284-285 | 10 | 10 |
| 286-287 | 10 | 10 |
| 288-289 | 10 | 10 |
| 290-291 | 10 | 10 |
| 292-293 | 10 | 10 |
| 294-295 | 10 | 10 |
| 296-297 | 10 | 10 |
| 298-299 | 10 | 10 |
| 300-301 | 10 | 10 |
| 302-303 | 10 | 10 |
| 304-305 | 10 | 10 |
| 306-307 | 10 | 10 |
| 308-309 | 10 | 10 |
| 310-311 | 10 | 10 |
| 312-313 | 10 | 10 |
| 314-315 | 10 | 10 |
| 316-317 | 10 | 10 |
| 318-319 | 10 | 10 |
| 320-321 | 10 | 10 |
| 322-323 | 10 | 10 |
| 324-325 | 10 | 10 |
| 326-327 | 10 | 10 |
| 328-329 | 10 | 10 |
| 330-331 | 10 | 10 |
| 332-333 | 10 | 10 |
| 334-335 | 10 | 10 |
| 336-337 | 10 | 10 |
| 338-339 | 10 | 10 |
| 340-341 | 10 | 10 |
| 342-343 | 10 | 10 |
| 344-345 | 10 | 10 |
| 346-347 | 10 | 10 |
| 348-349 | 10 | 10 |
| 350-351 | 10 | 10 |
| 352-353 | 10 | 10 |
| 354-355 | 10 | 10 |
| 356-357 | 10 | 10 |
| 358-359 | 10 | 10 |
| 360-361 | 10 | 10 |
| 362-363 | 10 | 10 |
| 364-365 | 10 | 10 |
| 366-367 | 10 | 10 |
| 368-369 | 10 | 10 |
| 370-371 | 10 | 10 |
| 372-373 | 10 | 10 |
| 374-375 | 10 | 10 |
| 376-377 | 10 | 10 |
| 378-379 | 10 | 10 |
| 380-381 | 10 | 10 |
| 382-383 | 10 | 10 |
| 384-385 | 10 | 10 |
| 386-387 | 10 | 10 |
| 388-389 | 10 | 10 |
| 390-391 | 10 | 10 |
| 392-393 | 10 | 10 |
| 394-395 | 10 | 10 |
| 396-397 | 10 | 10 |
| 398-399 | 10 | 10 |
| 400-401 | 10 | 10 |
| 402-403 | 10 | 10 |
| 404-405 | 10 | 10 |
| 406-407 | 10 | 10 |
| 408-409 | 10 | 10 |
| 410-411 | 10 | 10 |
| 412-413 | 10 | 10 |
| 414-415 | 10 | 10 |
| 416-417 | 10 | 10 |
| 418-419 | 10 | 10 |
| 420-421 | 10 | 10 |
| 422-423 | 10 | 10 |
| 424-425 | 10 | 10 |
| 426-427 | 10 | 10 |
| 428-429 | 10 | 10 |
| 430-431 | 10 | 10 |
| 432-433 | 10 | 10 |
| 434-435 | 10 | 10 |
| 436-437 | 10 | 10 |
| 438-439 | 10 | 10 |
| 440-441 | 10 | 10 |
| 442-443 | 10 | 10 |
| 444-445 | 10 | 10 |
| 446-447 | 10 | 10 |
| 448-449 | 10 | 10 |
| 450-451 | 10 | 10 |
| 452-453 | 10 | 10 |
| 454-455 | 10 | 10 |
| 456-457 | 10 | 10 |
| 458-459 | 10 | 10 |
| 460-461 | 10 | 10 |
| 462-463 | 10 | 10 |
| 464-465 | 10 | 10 |
| 466-467 | 10 | 10 |
| 468-469 | 10 | 10 |
| 470-471 | 10 | 10 |
| 472-473 | 10 | 10 |
| 474-475 | 10 | 10 |
| 476-477 | 10 | 10 |
| 478-479 | 10 | 10 |
| 480-481 | 10 | 10 |
| 482-483 | 10 | 10 |
| 484-485 | 10 | 10 |
| 486-487 | 10 | 10 |
| 488-489 | 10 | 10 |
| 490-491 | 10 | 10 |
| 492-493 | 10 | 10 |
| 494-495 | 10 | 10 |
| 496-497 | 10 | 10 |
| 498-499 | 10 | 10 |
| 500-501 | 10 | 10 |
| 502-503 | 10 | 10 |
| 504-505 | 10 | 10 |
| 506-507 | 10 | 10 |
| 508-509 | 10 | 10 |
| 510-511 | 10 | 10 |
| 512-513 | 10 | 10 |
| 514-515 | 10 | 10 |
| 516-517 | 10 | 10 |
| 518-519 | 10 | 10 |
| 520-521 | 10 | 10 |
| 522-523 | 10 | 10 |
| 524-525 | 10 | 10 |
| 526-527 | 10 | 10 |
| 528-529 | 10 | 10 |
| 530-531 | 10 | 10 |
| 532-533 | 10 | 10 |
| 534-535 | 10 | 10 |
| 536-537 | 10 | 10 |
| 538-539 | 10 | 10 |
| 540-541 | 10 | 10 |
| 542-543 | 10 | 10 |
| 544-545 | 10 | 10 |
| 546-547 | 10 | 10 |
| 548-549 | 10 | 10 |
| 550-551 | 10 | 10 |
| 552-553 | 10 | 10 |
| 554-555 | 10 | 10 |
| 556-557 | 10 | 10 |
| 558-559 | 10 | 10 |
| 560-561 | 10 | 10 |
| 562-563 | 10 | 10 |
| 564-565 | 10 | 10 |
| 566-567 | 10 | 10 |
| 568-569 | 10 | 10 |
| 570-571 | 10 | 10 |
| 572-573 | 10 | 10 |
| 574-575 | 10 | 10 |
| 576-577 | 10 | 10 |
| 578-579 | 10 | 10 |
| 580-581 | 10 | 10 |
| 582-583 | 10 | 10 |
| 584-585 | 10 | 10 |
| 586-587 | 10 | 10 |
| 588-589 | 10 | 10 |
| 590-591 | 10 | 10 |
| 592-593 | 10 | 10 |
| 594-595 | 10 | 10 |
| 596-597 | 10 | 10 |
| 598-599 | 10 | 10 |
| 600-601 | 10 | 10 |
| 602-603 | 10 | 10 |
| 604-605 | 10 | 10 |
| 606-607 | 10 | 10 |
| 608-609 | 10 | 10 |
| 610-611 | 10 | 10 |
| 612-613 | 10 | 10 |
| 614-615 | 10 | 10 |
| 616-617 | 10 | 10 |
| 618-619 | 10 | 10 |
| 620-621 | 10 | 10 |
| 622-623 | 10 | 10 |
| 624-625 | 10 | 10 |
| 626-627 | 10 | 10 |
| 628-629 | 10 | 10 |
| 630-631 | 10 | 10 |
| 632-633 | 10 | 10 |
| 634-635 | 10 | 10 |
| 636-637 | 10 | 10 |
| 638-639 | 10 | 10 |
| 640-641 | 10 | 10 |
| 642-643 | 10 | 10 |
| 644-645 | 10 | 10 |
| 646-647 | 10 | 10 |
| 648-649 | 10 | 10 |
| 650-651 | 10 | 10 |
| 652-653 | 10 | 10 |
| 654-655 | 10 | 10 |
| 656-657 | 10 | 10 |
| 658-659 | 10 | 10 |
| 660-661 | 10 | 10 |
| 662-663 | 10 | 10 |
| 664-665 | 10 | 10 |
| 666-667 | 10 | 10 |
| 668-669 | 10 | 10 |
| 670-671 | 10 | 10 |
| 672-673 | 10 | 10 |
| 674-675 | 10 | 10 |
| 676-677 | 10 | 10 |
| 678-679 | 10 | 10 |
| 680-681 | 10 | 10 |
| 682-683 | 10 | 10 |
| 684-685 | 10 | 10 |
| 686-687 | 10 | 10 |
| 688-689 | 10 | 10 |
| 690-691 | 10 | 10 |
| 692-693 | 10 | 10 |
| 694-695 | 10 | 10 |
| 696-697 | 10 | 10 |
| 698-699 | 10 | 10 |
| 700-701 | 10 | 10 |
| 702-703 | 10 | 10 |
| 704-705 | 10 | 10 |
| 706-707 | 10 | 10 |
| 708-709 | 10 | 10 |
| 710-711 | 10 | 10 |
| 712-713 | 10 | 10 |
| 714-715 | 10 | 10 |
| 716-717 | 10 | 10 |
| 718-719 | 10 | 10 |
| 720-721 | 10 | 10 |
| 722-723 | 10 | 10 |
| 724-725 | 10 | 10 |
| 726-727 | 10 | 10 |
| 728-729 | 10 | 10 |
| 730-731 | 10 | 10 |
| 732-733 | 10 | 10 |
| 734-735 | 10 | 10 |
| 736-737 | 10 | 10 |
| 738-739 | 10 | 10 |
| 740-741 | 10 | 10 |
| 742-743 | 10 | 10 |
| 744-745 | 10 | 10 |
| 746-747 | 10 | 10 |
| 748-749 | 10 | 10 |
| 750-751 | 10 | 10 |
| 752-753 | 10 | 10 |
| 754-755 | 10 | 10 |
| 756-757 | 10 | 10 |
| 758-759 | 10 | 10 |
| 760-761 | 10 | 10 |
| 762-763 | 10 | 10 |
| 764-765 | 10 | 10 |
| 766-767 | 10 | 10 |
| 768-769 | 10 | 10 |
| 770-771 | 10 | 10 |
| 772-773 | 10 | 10 |
| 774-775 | 10 | 10 |
| 776-777 | 10 | 10 |
| 778-779 | 10 | 10 |
| 780-781 | 10 | 10 |
| 782-783 | 10 | 10 |
| 784-785 | 10 | 10 |
| 786-787 | 10 | 10 |
| 788-789 | 10 | 10 |
| 790-791 | 10 | 10 |
| 792-793 | 10 | 10 |
| 794-795 | 10 | 10 |
| 796-797 | 10 | 10 |
| 798-799 | 10 | 10 |
| 800-801 | 10 | 10 |
| 802-803 | 10 | 10 |
| 804-805 | 10 | 10 |
| 806-807 | 10 | 10 |
| 808-809 | 10 | 10 |
| 810-811 | 10 | 10 |
| 812-813 | 10 | 10 |
| 814-815 | 10 | 10 |
| 816-817 | 10 | 10 |
| 818-819 | 10 | 10 |
| 820-821 | 10 | 10 |
| 822-823 | 10 | 10 |
| 824-825 | 10 | 10 |
| 826-827 | 10 | 10 |
| 828-829 | 10</ | |

City of Idaho City



IDAHO CITY EVENT CHECKLIST

EVENT SPONSOR: Idaho City Historical Foundation (ICHF)
DATE(S): July 4th, 2022
EVENT NAME: 4th of July in the Park
PERSON IN CHARGE: Beth Wilson
ADDRESS: 501 Montecore Idaho City ID 83631
PHONE: Daytime [REDACTED] Evenings same

1. PARK POLICY

THE EVENT SPONSOR HAS READ THE IDAHO CITY PARK POLICY AND AGREES TO COMPLY AND TO SEE THAT EVENT PARTICIPANTS COMPLY WITH THE BEST OF THEIR ABILITIES.
INITIAL HERE NA

2. EVENT DESCRIPTION

BRIEFLY DESCRIBE WHAT YOUR EVENT ENCOMPASSES:

Reading of Declaration of Independence by member of audience, hotdogs & beer for sale, live music, non profits can have booths and are invited to participate

3. SITE PLAN

ATTACH A SITE PLAN SHOWING THE EXACT LOCATION OF ALL THE DIFFERENT FUNCTIONS OR YOUR EVENT (I.E. SHOW PERFORMANCE SPACES; VENDOR AREAS; EMERGENCY SERVICES; TRASH RECEPTACLES; PORTA POTTIES; PROPOSED PARKING USES, ETC.)

4. EVENT HOURS

WHAT ARE THE DAILY HOURS OF OPERATION FOR YOUR EVENT?

Events start after the parade and usually wrap up around 4 p.m.

5. GENERATORS OR AMPLIFIED SOUND SYSTEMS

ARE YOU PROPOSING TO USE ELECTRICAL GENERATORS OR AMPLIFIED SOUND SYSTEMS?

☒ YES ☐ NO

IF SO, PLEASE SHOW THEIR LOCATIONS ON YOUR SITE PLAN AND DESCRIBE IN THE SPACE PROVIDED BELOW WHAT THEY WILL BE USED FOR AND WHAT PRECAUTIONS YOU ARE TAKING TO SEE THAT THEY ARE USED PROPERLY AND SAFELY.

live music on the band shell in the park using electricity

6. ***DESCRIBE BELOW YOUR PLANS FOR TRASH DISPOSAL. WHAT ARE YOUR PLANS FOR TRASH COLLECTION AND CONTAINMENT, RECEPTACLE LOCATIONS AND AFTER-EVENT CLEANUP?

Trash cans throughout the park. All trash will be placed in a dumpster that is located behind the museum and is emptied every Wednesday.

***ITEMS 7, 8 AND 9 MUST BE PREAPPROVED BY THE CITY CHIEF OF POLICE AND INITIALED PRIOR TO SUBMITTAL TO THE CITY CLERK FOR COUNCIL REVIEW. ***

A FEE FOR COUNCIL APPROVED EVENTS WILL BE SET AT \$25.00 AN HOUR PER OFFICER TO COVER ADDITIONAL COVERAGE OF LAW ENFORCEMENT IF DEEMED NECESSARY. THE NUMBER OF HOURS FOR EVENTS WILL BE DETERMINED BY THE IDAHO CITY CHIEF OF POLICE.

7. ***DESCRIBE BELOW YOUR SECURITY PLAN AND YOUR EMERGENCY SERVICES PLAN FOR THE EVENT:

This will be a low impact event & will rely on local police & ambulance should there be a need.

CITY CHIEF OF POLICE INITIAL HERE md

8. ***DESCRIBE BELOW YOUR TRAFFIC CONTROL/PARKING PLAN:

No roads will be closed & the event will be contained within the Brogan & Naylor Parks

CITY CHIEF OF POLICE INITIAL HERE md

9. ***CONSUMPTION OR POSSESSION OF ALCOHOL

WILL ALCOHOL BE CONSUMED OR POSSESSED AT THE EVENT? ☒ YES ☐ NO

IF SO, IF MORE THAN A KEG OR THREE (3) CASES ARE POSSESSED BUT NOT OFFERED FOR SALE, A PERMIT MUST BE SECURED FROM THE CITY.

WILL THE ALCOHOL BE OFFERED FOR SALE? ☒ YES ☐ NO

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.

CITY CHIEF OF POLICE INITIAL HERE md

10. PROOF OF INSURANCE

ATTACH A COPY OF THE FORM SHOWING THE CITY OF IDAHO CITY AS CO-INSURED IN THE AMOUNT OF \$1,000,000. *On file with City Clerk*

11. VENDOR PERMITS

THE EVENT SPONSOR IS AWARE THAT ANY VENDOR WITHIN THEIR EVENT MUST HAVE A VENDOR'S PERMIT FROM THE CITY PRIOR TO CONDUCTING BUSINESS AND TAKES FULL RESPONSIBILITY HEREIN TO SEE THAT COMPLIANCE IS MET.
INITIAL HERE *[Signature]*

12. FOOD CONCESSIONS

WILL YOU OR ANY OF YOUR VENDORS BE SERVING, SELLING, OR GIVING AWAY FOOD? ☐
X YES ☐ NO

IF SO, THE PROPER PERMITS FROM THE CENTRAL DISTRICT HEALTH DEPARTMENT MUST BE SECURED.

PARKS AND RECREATION FEE SCHEDULE

WHEREAS, THE CITY COUNCIL WISHES TO SET USE FEES FOR CITY RECREATION FACILITIES AS FOLLOWS:

1. COMMERCIAL OR DEDICATED USE OF ANY CITY RECREATIONAL FACILITIES SHALL BE 5% OF GROSS PROCEEDS OR A MINIMUM CHARGE OF \$75.00 PER DAY PLUS 6% USE TAX.

THE FOLLOWING SECURITY DEPOSIT IS REQUIRED, REFUNDABLE IF RENTAL REQUIREMENTS ARE COMPLETED:

50 TO 99 PEOPLE \$50.00, 100 TO 249 PEOPLE \$100.00, 250 PEOPLE OR MORE \$300.00

EXCEPTIONS MAY BE SET BY THE CITY COUNCIL BASED ON RECOMMENDATION FROM THE IDAHO CITY PARKS AND RECREATION COMMISSION.

VEDORS FEES

1. VENDORS LICENSE DAILY FEE \$15.75.
2. VENDORS LICENSE DAILY FEES (NONPROFIT ORG.) \$7.35.
3. VENDORS LICENSE YEARLY FEE (NON-REFUNDABLE) \$52.50.
4. CARNIVAL OR PUBLIC ENTERTAINMENT WITH LESS THAN 10 CONCESSIONS, RIDES, OR SIDESHOWS, DAILY FEE \$210.00.
5. CARNIVAL OR PUBLIC ENTERTAINMENT WITH MORE THAN 10 CONCESSIONS, RIDES, OR SIDESHOWS, DAILY FEE SHALL BE \$21.00 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.

COMMUNITY HALL RENTAL FEES

WHEREAS, THE CITY COUNCIL WISHES TO SET USE FEES FOR THE COMMUNITY HALL AS FOLLOWS:

1. NON-PROFIT GROUPS \$42.00 PER DAY PLUS (\$2.52) 6% USE TAX
2. PRIVATE GROUPS AND GOVERNMENT AGENCIES \$84.00 FOR 5 OR FEWER HOURS PLUS (\$5.04) 6% USE TAX
3. PRIVATE GROUPS AND GOVERNMENT AGENCIES \$157.50 FOR MORE THAN 5 HOURS PLUS (\$9.45) 6% USE TAX

A \$50.00 DEPOSIT REQUIRED; REFUNDABLE IF RENTAL AGREEMENT REQUIREMENTS ARE COMPLETED.

THE COUNCIL CAN WAIVE A PORTION OF THE FEE OR SET A MONTHLY USE FEE FOR GROUPS DESIRING TO USE THE HALL ON A SET SCHEDULE FOR A CLASS OR MULTI-DAY EVENT.

OFFICE USE ONLY:

ALL ATTACHMENTS AND/OR PERMITS AND FEES RECEIVED:

SITE PLAN _____

PROOF OF INSURANCE _____

ALCOHOL/CATERING PERMITS _____

VENDOR'S PERMITS _____

DATE EVENT CHECKLIST RECEIVED AND FOUND TO BE COMPLETE: _____

APPROVED: _____ DENIED: _____

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 CITY PROPERTY AGAIN? ☐ YES ☐ NO

COMMENTS _____

SIGNED: _____

Idaho City Historical Foundation
4th of July in the Park 2022



04/27/22
13:49:16

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 4/22
For Pay Date: 04/27/22

Page: 1 of 5
Report ID: AP100

For Date Posted = 04/27/22, Cash - Checking
* ... Over spent expenditure

| Claim | Check | Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|-------|---|--------------------------------|----------------|-------------------------|---------|------|---------------|-------------|-----------------|
| 1599 | Stamps | 46 US POSTMASTER | | 276.00 | | | 10 41500 | 310 | 10100 |
| | Stamps | | | 55.20 | | | 51 43400 | 310 | 10100 |
| | Stamps | | | 154.56 | | | 52 43500 | 310 | 10100 |
| 1600 | | 187 SYNCB/AMAZON | | 252.76 | | | | | |
| | 33554484 03/17/22 Office Supplies | | | 21.88 | | | 10 41500 | 305 | 10100 |
| | 357499877 03/17/22 Office Supplies | | | 118.96 | | | 10 41500 | 305 | 10100 |
| | 97986879 03/17/22 Office Supplies | | | 54.60 | | | 10 41500 | 305 | 10100 |
| | 57349686 03/30/22 Office Supplies | | | 38.01 | | | 10 41500 | 305 | 10100 |
| | 69466597 04/01/22 Office Supplies | | | 4.99 | | | 10 41500 | 305 | 10100 |
| | 33554484 03/17/22 sales tax | | | 1.31 | | | 10 41500 | 590 | 10100 |
| | 357499877 03/17/22 sales tax | | | 7.14 | | | 10 41500 | 590 | 10100 |
| | 97986879 03/17/22 sales tax | | | 3.28 | | | 10 41500 | 590 | 10100 |
| | 57349686 03/30/22 sales tax | | | 2.29 | | | 10 41500 | 590 | 10100 |
| | 69466597 04/01/22 sales tax | | | 0.30 | | | 10 41500 | 590 | 10100 |
| 1601 | | 33 BOISE OFFICE EQUIPMENT | | 132.72 | | | | | |
| | 2599867 04/12/22 copy fees | | | 46.45 | | | 10 41500 | 330 | 10100 |
| | 2599867 04/12/22 copy fees | | | 71.67 | | | 51 43400 | 330 | 10100 |
| | 2599867 04/12/22 copy fees | | | 14.60 | | | 52 43500 | 330 | 10100 |
| 1602 | | 115 CORE & MAIN | | 3,550.00 | | | 51 43400 | 350 | 10100 |
| | Q635534 04/11/22 Software | | | 3,550.00* | | | | | |
| 1603 | | 191 CURTIS BLUE LINE | L.N. | 326.00 | | | | | |
| | 587196 04/18/22 uniform alterations | | | 3.00* | | | 10 42100 | 380 | 10100 |
| | 585778 04/11/22 uniforms | | | 323.00* | | | 10 42100 | 380 | 10100 |
| 1604 | | 48 IDAHO WORLD PUBLISHING LLC | | 110.40 | | | | | |
| | 6490 04/21/22 publish ord #367 | | | 16.36 | | | 10 41500 | 440 | 10100 |
| | 6490 04/21/22 publish ord #367 | | | 6.82* | | | 20 43200 | 440 | 10100 |
| | 6490 04/21/22 publish ord #367 | | | 38.16 | | | 51 43400 | 440 | 10100 |
| | 6490 04/21/22 publish ord #367 | | | 6.82 | | | 52 43500 | 440 | 10100 |
| | 6489 04/21/22 publish public hearing notice | | | 10.14 | | | 10 41500 | 440 | 10100 |
| | 6489 04/21/22 publish public hearing notice | | | 4.22* | | | 20 43200 | 440 | 10100 |
| | 6489 04/21/22 publish public hearing notice | | | 23.66 | | | 51 43400 | 440 | 10100 |
| | 6489 04/21/22 publish public hearing notice | | | 4.22 | | | 52 43500 | 440 | 10100 |

04/27/22
13:49:16

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 4/22
For Pay Date: 04/27/22

Page: 2 of 5
Report ID: AP100

For Date Posted = 04/27/22, Cash - Checking
* ... Over spent expenditure

| Claim | Check | Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|-------|------------|--|--|-------------------------|---------|------|---------------|-------------|-----------------|
| 1605 | Q-SS 1361 | 03/24/22 License for Wastewater Op | 23 IDAHO RURAL WATER ASSOCIATION | 300.00 300.00 | | | 52 43500 | 113 | 10100 |
| 1606 | B5877931 | 04/20/22 tires 2011 Ford Explorer | 4 JACK'S TIRE & OIL | 907.40 839.90* | | | 10 42100 | 640 | 10100 |
| | B6071831 | 04/18/22 snow tire change 2021 Ford E | | 67.50* | | | 10 42100 | 640 | 10100 |
| 1607 | 1600712232 | 04/21/22 Backhoe | 20 LES SCHWAB CENTER, ATTN:CENTRAL | 85.59 12.83 | | | 20 43200 | 540 | 10100 |
| | 1600712232 | 04/21/22 Backhoe | | 47.93 | | | 51 43400 | 540 | 10100 |
| | 1600712232 | 04/21/22 Backhoe | | 24.83 | | | 52 43500 | 540 | 10100 |
| 1608 | 58475 | 01/27/22 Domain Name 2-year renewal | 235 MICROTECH SYSTEMS | 75.00 22.50 | | | 10 41500 | 350 | 10100 |
| | 58475 | 01/27/22 Domain Name 2-year renewal | | 37.50* | | | 51 43400 | 350 | 10100 |
| | 58475 | 01/27/22 Domain Name 2-year renewal | | 15.00* | | | 52 43500 | 350 | 10100 |
| 1609 | 112088 | 04/14/22 trash service - March 2022 | 6 MILLER ENTERPRISES | 237.67 109.33 | | | 10 41500 | 341 | 10100 |
| | 112088 | 04/14/22 trash service - March 2022 | | 64.17 | | | 51 43400 | 341 | 10100 |
| | 112088 | 04/14/22 trash service - March 2022 | | 64.17 | | | 52 43500 | 341 | 10100 |
| 1610 | 0002415 | 04/10/22 Fire Extinguisher Maintenance | 999999 PERFORMANCE SYSTEMS INTEGRATION | 384.18 268.93 | | | 51 43400 | 630 | 10100 |
| | 0002415 | 04/10/22 Fire Extinguisher Maintenance | | 115.25 | | | 52 43500 | 630 | 10100 |
| 1611 | Mileage | | 202 NANCY PTAK | 91.14 36.46 | | | 10 41500 | 450 | 10100 |
| | Mileage | | | 38.28 | | | 51 43400 | 450 | 10100 |
| | Mileage | | | 16.40 | | | 52 43500 | 450 | 10100 |
| 1612 | 37805 | internet phone services | 181 SIMPLII | 274.77 82.43 | | | 10 41500 | 490 | 10100 |
| | 37805 | internet phone services | | 109.91 | | | 51 43400 | 490 | 10100 |
| | 37805 | internet phone services | | 82.43 | | | 52 43500 | 490 | 10100 |
| 1613 | 9904233227 | 04/15/22 council ipads | 146 VERIZON WIRELESS | 701.30 60.01 | | | 10 41500 | 493 | 10100 |
| | 9904233227 | 04/15/22 council ipads | | 100.03 | | | 51 43400 | 493 | 10100 |
| | 9904233227 | 04/15/22 council ipads | | 40.01 | | | 52 43500 | 493 | 10100 |
| | 9904233227 | 04/15/22 cell phones | | 54.42 | | | 10 41500 | 493 | 10100 |
| | 9904233227 | 04/15/22 cell phones | | 90.70 | | | 51 43400 | 493 | 10100 |
| | 9904233227 | 04/15/22 cell phones | | 36.28 | | | 52 43500 | 493 | 10100 |
| | 9904233227 | 04/15/22 law enforcement | | 319.85 | | | 10 42100 | 492 | 10100 |
| | | | | | | | # of Claims | 15 | Total: |
| | | | | | | | 7,704.93 | | |

| Fund/Account | Amount |
|-----------------------------|------------|
| 10 GENERAL FUND | |
| 10100 Checking-Cash in Bank | \$2,299.31 |
| 20 STREET FUND | |
| 10100 Checking-Cash in Bank | \$23.87 |
| 51 WATER FUND | |
| 10100 Checking-Cash in Bank | \$4,595.50 |
| 52 SEWER FUND | |
| 10100 Checking-Cash in Bank | \$786.25 |
| Total: | \$7,704.93 |

04/27/22
13:49:16

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 4 / 22

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: _____



Nancy L Ptak <idahocityclerk@gmail.com>

Fwd: DEQ Reuse Permit Forms

tami Claus <idahocitypublicworks@gmail.com>
To: Nancy Ling <idahocityclerk@gmail.com>

Tue, Apr 19, 2022 at 12:40 PM

can you put this on the agenda it is for the ww reuse permit
thanks

*Tami Claus
Idaho City Public Works*

----- Forwarded message -----

From: **Adam Bussan** <Adam.Bussan@deq.idaho.gov>
Date: Tue, Apr 19, 2022 at 11:47 AM
Subject: DEQ Reuse Permit Forms
To: idahocitypublicworks@gmail.com <idahocitypublicworks@gmail.com>

Tami,

DEQ is almost finished preparing the Idaho City reuse draft permit, but before we are able to send it to you for review and the put it out to public comment, we need to have the city complete a couple forms.

I've attached Form A that allows the Mayor, as the responsible official, to designate an authorized representative who will then be able to submit permit required documents to DEQ.

The other form is the Public Wastewater System Operator Licensure Record Form, that provides a record to DEQ about who the responsible charge operator and substitute responsible charge operator are.

After we receive the forms, we will be able to complete the draft reuse permit and will have it ready for you to review.

Please let me know if you have any questions.

Thanks,

Adam Bussan, PE | Senior Water Quality Engineer

Idaho Department of Environmental Quality

1445 North Orchard Street, Boise, ID 83706

Office: [REDACTED]

Our mission: To protect human health and the quality of Idaho's air, land, and water.

2 attachments



WW Treatement and Collection Form ww_llc_record_Edit.pdf

60K



Idaho DEQ Reuse Permit Form A.docx

17K

Form A: Responsible Official / Duly Authorized Representative Designation Form

Use the following form to specify facility contacts.

| | |
|--|---|
| Permittee name: | |
| Permit number: | |
| I hereby certify that I am qualified to be the responsible official for the above-named permittee. | |
| Specifically, I, | |
| <input type="checkbox"/> | am an officer of the corporation. |
| <input type="checkbox"/> | My title is: |
| <input type="checkbox"/> | perform policy or decision-making functions similar to that of an officer of the corporation. |
| <input type="checkbox"/> | Explain: |
| <input type="checkbox"/> | am a general partner in a partnership. |
| <input type="checkbox"/> | am the owner of a sole proprietorship. |
| <input type="checkbox"/> | am a principal executive officer, ranking elected official, or a person of decision-making authority of a municipality, state, federal, or other public agency who can legally bind the permittee with respect to the permit. |
| <input type="checkbox"/> | My office/title is: |
| <input type="checkbox"/> | My agency is: |
| I hereby designate the following person or position title as a duly authorized representative: | |
| I certify that the individual filling this position is responsible for the overall operation of the regulated facility or an individual having overall responsibility for environmental matters. | |
| Signature of responsible official: | |
| Signature of duly authorized representative designee: | |
| Date: | |
| <p>The Responsible Official is the facility contact person authorized by the permittee to communicate with DEQ on behalf of the permittee on any matter related to the permit, including without limitation, the authority to communicate with and receive notices from DEQ regarding notices of violation or noncompliance, permit violations, permit enforcement, and permit revocation.</p> <p>The Responsible Official is responsible for providing written certification of permit application materials, annual report submittals, and other information submitted to DEQ as required by the permit. Any notice to or communication with the responsible official is considered a notice to or communication with the permittee.</p> <p>The Responsible Official <u>may</u> designate an Authorized Representative to act as the facility contact person for any of the activities or duties related to the permit, except signing and certifying the permit application, which must be done by the Responsible Official.</p> <p>The designated Authorized Representative shall act as the Responsible Official and shall bind the permittee as described above. The designation of an Authorized Representative must a) be made in writing by the Responsible Official and attached to the permit application using Form A and b) specify an individual having responsibility for the overall operation of the regulated facility, such as the plant manager, superintendent, or an individual having overall responsibility for environmental matters.</p> | |



Public Wastewater System Operator Licensure Record Form

Fill Out A Separate Form For Each Treatment And Collection System

PRINT CLEARLY!

Public Wastewater System Information

Wastewater System Name

(Legal Name of Record) _____

Owner of Record or Responsible Legal Party _____

Mailing Address of System

Street _____

City _____

State _____

Zip _____

Physical Address of System

Street _____

City _____

State _____

Zip _____

Public Wastewater System Type: (check one, then appropriate box under system class)

☐ **Treatment (Includes Reuse)**

☐ **Collection**

Public Wastewater System Class (check one):

☐ **Very Small Wastewater System**

☐ **Class I**

☐ **Class II**

☐ **Class III**

☐ **Class IV**

Licensed Operating Personnel:

As the owner of the public wastewater system identified above, I understand it is my responsibility to employ, retain, or appoint operating personnel holding current licenses to make system control or system integrity decisions about water quantity or quality that may affect public health.

All operating personnel hold current licenses

☐ **Yes**

☐ **No**

If YES, list all operators by name and license number on back of this form.

If NO, explain on back of form.

Reuse (Land Application) Licensed Operators:

At least one operator at Reuse (Land Application) systems must hold a current Reuse license (IDAPA 58.01.16.203.07). This operator may be different from the treatment RCOs and SRCOs. Please list below and continue on reverse, as necessary.

Reuse (Land Application) Operator: _____ **Reuse (Land Application) License Number :** _____

Responsible Charge Operator:

As the owner of the public wastewater system identified above, I understand it is my responsibility to designate from among the currently licensed system operators, one or more Responsible Charge Operator(s) (RCO), depending on the size and nature of system, to directly supervise the performance of operations and employees on a daily basis at such times the system is in operation. I agree the designated RCO will be licensed at a class equal to or greater than the classification of the wastewater system. I further agree that if designating the same individual to be the RCO of both a treatment and a collection system, that the individual will hold two (2) current licenses, one for treatment and one for collection. Very small wastewater system RCO's and SRCO's must hold a very small wastewater license. I have designated the following individual(s) as the RCO. If more than one RCO, identify by name, date became RCO, & license number on the back of this form.

Responsible Charge Operator: _____

License Number: _____

RCO Effective as of this date: _____

Telephone: _____

Is the RCO available 24 hours a day 7 days a week?

☐ **Yes**

☐ **No**

Cell Phone: _____

e-mail: _____

Substitute Responsible Charge Operator

I have designated the following person (s) as Substitute Responsible Charge Operator (SRCO) for this system.

(NOTE: A substitute must be a different person than the Responsible Charge Operator).

Substitute Responsible Charge Operator: _____

License Number: _____

SRCO Effective as of this date: _____

Telephone: _____

Cell Phone: _____

e-mail: _____

Substitute Responsible Charge Operator

Reporting Requirement for Change of Responsible Charge Operators

I understand it is my responsibility to notify the Department of Environmental Quality within thirty (30) days of any change of RCO or SRCO by submitting the change of information on this standard form. (IDAPA 58.01.16.203.01)

Owner Verification

I certify that I am the owner of this public wastewater system, or legally designated to represent the owner of this public wastewater water system, and that the responses provided herein are true and accurate:

Owner Signature _____

Date _____

Return completed form to: DEQ, 1410 N. Hilton, Boise, ID 83706, ATTENTION: Jerimiah Fenton or Jerimiah.Fenton@deq.idaho.gov/.
Keep a copy of this form for your records.

Public Wastewater System Operator Licensure Record Form

Fill Out Operating Personnel Information
PRINT CLEARLY!

Additional Licensed Operating Personnel:

| Name | Licensed Number |
|-----------|-----------------|
| 1. _____ | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| 6. _____ | _____ |
| 7. _____ | _____ |
| 8. _____ | _____ |
| 9. _____ | _____ |
| 10. _____ | _____ |
| 11. _____ | _____ |
| 12. _____ | _____ |

Attach an additional page if more space is needed.

Additional Responsible Charge Operators:

| RCO | Licensed Number | RCO Effective as of this date |
|----------|-----------------|-------------------------------|
| 1. _____ | _____ | _____ |
| 2. _____ | _____ | _____ |
| 3. _____ | _____ | _____ |
| 4. _____ | _____ | _____ |

Additional Substitute Responsible Charge Operators:

| SRCO | License Number | SRCO Effective as of this date |
|----------|----------------|--------------------------------|
| 1. _____ | _____ | _____ |
| 2. _____ | _____ | _____ |
| 3. _____ | _____ | _____ |
| 4. _____ | _____ | _____ |

Comments or additional information:

the 1990s, the number of people with a mental health problem has increased by 50% (Mental Health Foundation 1999).

There is a growing awareness of the need to address the needs of people with mental health problems, and the importance of the role of the community. The National Health Service (NHS) has a commitment to the development of community mental health teams, and the Department of Health has set out a strategy for the development of community mental health services (Department of Health 1999). The NHS is committed to the development of community mental health teams, and the Department of Health has set out a strategy for the development of community mental health services (Department of Health 1999).

The NHS is committed to the development of community mental health teams, and the Department of Health has set out a strategy for the development of community mental health services (Department of Health 1999). The NHS is committed to the development of community mental health teams, and the Department of Health has set out a strategy for the development of community mental health services (Department of Health 1999).

The NHS is committed to the development of community mental health teams, and the Department of Health has set out a strategy for the development of community mental health services (Department of Health 1999). The NHS is committed to the development of community mental health teams, and the Department of Health has set out a strategy for the development of community mental health services (Department of Health 1999).

The NHS is committed to the development of community mental health teams, and the Department of Health has set out a strategy for the development of community mental health services (Department of Health 1999). The NHS is committed to the development of community mental health teams, and the Department of Health has set out a strategy for the development of community mental health services (Department of Health 1999).

The NHS is committed to the development of community mental health teams, and the Department of Health has set out a strategy for the development of community mental health services (Department of Health 1999). The NHS is committed to the development of community mental health teams, and the Department of Health has set out a strategy for the development of community mental health services (Department of Health 1999).

The NHS is committed to the development of community mental health teams, and the Department of Health has set out a strategy for the development of community mental health services (Department of Health 1999). The NHS is committed to the development of community mental health teams, and the Department of Health has set out a strategy for the development of community mental health services (Department of Health 1999).

The NHS is committed to the development of community mental health teams, and the Department of Health has set out a strategy for the development of community mental health services (Department of Health 1999). The NHS is committed to the development of community mental health teams, and the Department of Health has set out a strategy for the development of community mental health services (Department of Health 1999).



Nancy L Ptak <idahocityclerk@gmail.com>

City Paid Life Insurance

Troy Gifford <[REDACTED]>
To: "idahocityclerk@gmail.com" <idahocityclerk@gmail.com>

Mon, Apr 11, 2022 at 4:34 PM

Nancy,

It was nice talking with you today. I have attached the insurance quote. It's a very busy one-page report. I highlighted the \$25,000 benefit.

David will get a lesser benefit due to his age which also means the cost is less per month.

Troy D Gifford
Account Executive

Colonial Life
[REDACTED]
[REDACTED]

 Idaho City OA Life Rates April 2022.pdf
667K



Monthly Cost for Idaho City (Illustration only) Life Products

Effective Date: 05/01/2022

| Voluntary Life* | | | | Basic Life with AD&D* | | | | | | |
|-------------------|---------------|---------------|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|--|
| Name | \$10,000 | \$20,000 | \$50,000 | \$10,000 | \$15,000 | \$20,000 | \$25,000 | \$50,000 | 1x Salary** | |
| Gene Betts | \$ 11.80 | \$ 23.60 | \$ 59.00 | \$ 3.00 | \$ 4.50 | \$ 6.00 | \$ 7.50 | \$ 15.00 | \$ 6.00 | |
| Tamra Claus | \$ 11.80 | \$ 23.60 | \$ 59.00 | \$ 3.00 | \$ 4.50 | \$ 6.00 | \$ 7.50 | \$ 15.00 | \$ 6.00 | |
| Dominick Nalley | \$ 2.50 | \$ 5.00 | \$ 12.50 | \$ 3.00 | \$ 4.50 | \$ 6.00 | \$ 7.50 | \$ 15.00 | \$ 6.00 | |
| Mark Otter | \$ 5.70 | \$ 11.40 | \$ 28.50 | \$ 3.00 | \$ 4.50 | \$ 6.00 | \$ 7.50 | \$ 15.00 | \$ 6.00 | |
| Nancy Prisk | \$ 5.70 | \$ 11.40 | \$ 28.50 | \$ 3.00 | \$ 4.50 | \$ 6.00 | \$ 7.50 | \$ 15.00 | \$ 6.00 | |
| Matthew Archuleta | \$ 2.50 | \$ 5.00 | \$ 12.50 | \$ 3.00 | \$ 4.50 | \$ 6.00 | \$ 7.50 | \$ 15.00 | \$ 6.00 | |
| Laura Carignan | \$ 9.60 | \$ 19.20 | \$ 48.00 | \$ 3.00 | \$ 4.50 | \$ 6.00 | \$ 7.50 | \$ 15.00 | \$ 6.00 | |
| Marl Adams | \$ 2.50 | \$ 5.00 | \$ 12.50 | \$ 3.00 | \$ 4.50 | \$ 6.00 | \$ 7.50 | \$ 15.00 | \$ 3.00 | |
| Ashely Elliott | \$ 1.30 | \$ 2.60 | \$ 6.50 | \$ 3.00 | \$ 4.50 | \$ 6.00 | \$ 7.50 | \$ 15.00 | \$ 3.00 | |
| Kenneth Everhart | \$ 9.60 | \$ 19.20 | \$ 48.00 | \$ 3.00 | \$ 4.50 | \$ 6.00 | \$ 7.50 | \$ 15.00 | \$ 3.00 | |
| David Martin* | \$ 17.46 | \$ 34.92 | \$ 87.30 | \$ 1.35 | \$ 2.03 | \$ 2.70 | \$ 3.38 | \$ 6.75 | \$ 1.35 | |
| Gary Secor Jr | \$ 3.90 | \$ 7.80 | \$ 19.50 | \$ 3.00 | \$ 4.50 | \$ 6.00 | \$ 7.50 | \$ 15.00 | \$ 3.00 | |
| Total Cost: | \$ 84.36 | \$ 168.72 | \$ 421.80 | \$ 34.35 | \$ 51.53 | \$ 68.70 | \$ 85.88 | \$ 171.75 | \$ 55.35 | |
| Total Volume: | \$ 114,500.00 | \$ 229,000.00 | \$ 572,500.00 | \$ 114,500.00 | \$ 171,750.00 | \$ 229,000.00 | \$ 286,250.00 | \$ 572,500.00 | \$ 153,350.00 | |

*Voluntary Life, Traditional Life, and Lump Sum Disability volumes have been reduced for employees over age 70

**Costs for the 1x salary option are only available if a salary is provided

Disclaimers:

OneAmerica® is the marketing name for the companies of OneAmerica.

Products issued and underwritten by American United Life Insurance Company® (AUL), a OneAmerica company.

Not available in all states or may vary by state.



**Micro Technology Systems, Inc.
TechCare Services Agreement**

This Agreement is made this 15th day of April, 2022, by and between MicroTechnology Systems, Inc. (MicroTech), with its principal place of business at 125 E. 50th St., Garden City, Idaho, 83714, and **City of Idaho City**, with its principal place of business at **511 Main Street, Idaho City, Idaho 83631**.

The Parties agree as follows:

1. Term. The effective date of this Agreement will be **May 1, 2022** and shall be for an initial term of twelve (12) months, unless otherwise terminated earlier as provided herein. Thereafter, this Agreement shall automatically renew for an additional term for twelve (12) months on each and every anniversary date of this Agreement, unless either party provides the other with written notice thirty (30) days prior to the end of the then existing term of their intent to terminate this Agreement.

2. Services.

(a) TechCare Services. MicroTech shall provide the services described on Schedule 1 which is attached to this Agreement and incorporated herein (collectively the "TechCare Services").

(b) Charges and Rates for Service. The charge for TechCare Services during the Term of this Agreement shall be those set forth on Schedule 1-A – TechCare Service Schedule of Charges. MicroTech may increase its monthly service rate or hourly rate on each anniversary date of this Agreement with a 30-day notice.

3. Additional Services. In addition to the TechCare Services, MicroTech shall provide any additional services set forth on Schedule 2 – Additional Services Schedule of Charges which is attached to this Agreement and incorporated herein. Additional Services and Licensing fees are resold from third party vendors and costs are subject to change.

4. Regular Business Hours. Services covered under this Agreement will be performed during regular business hours, which are defined as Monday through Friday, between 8:00 AM and 5:00 PM Mountain Time, unless otherwise defined herein. Services performed outside the definition of regular business hours ("Extended-hour services") will be invoiced to Client at the designated hourly rate listed in Schedule 1-A.

5. Cancellation. Client and/or MicroTech may cancel this Agreement for any reason upon thirty (30) days advanced written notice, at any time during the first one hundred and twenty (120) days from the effective date of this Agreement. Thereafter, this Agreement may be terminated only as follows.

(a) Termination by Client.

(i) Termination for Cause. "Termination for cause" shall be defined to mean that MicroTech has breached any term of this Agreement. If Client determines that MicroTech has breached any term of this Agreement, Client shall first provide written notice to MicroTech of such breach of this Agreement (Notice of Breach). Thereafter, MicroTech shall have fifteen (15) days from date of receipt of the Notice of Breach to meet with Client and attempt to cure such breach. If after such fifteen (15) day period Client in its sole discretion does not believe that the breach has been cured, Client at its sole and exclusive remedy may terminate this Agreement.

(ii) Termination at Will. Client may terminate this Agreement at any time for no reason by providing MicroTech with thirty (30) days prior written notice that it is terminating this Agreement. If Client elects to

terminate this Agreement pursuant to this Section 5(a), Client shall within thirty (30) days of the Termination Notice pay to MicroTech fifty percent (50%) of the remaining balance that would have been due under this Agreement calculated as follows: the number of months remaining in the Term of this Agreement measured from the first day of the month of the date of the Notice of Termination through the scheduled termination date of this Agreement, multiplied by the total amount Client would have paid MicroTech per month under this Agreement for the remaining Term, multiplied by one-half. I.e: Early Termination fee will be 50% of the remaining contracted services.

(b) Termination by Microtech.

(i) Termination for Cause. "Termination for cause" shall be defined to mean that MicroTech has determined a problem or issue with Client or Client's IT systems that is obstructing Microtech from effectively performing services as defined in Schedule 1, Schedule 1-A, and Schedule 2. If Microtech determines termination for cause is necessary, Microtech shall first provide written notice to Client of such problem or issue (Notice of Obstruction). Thereafter, Client shall have fifteen (15) days from date of receipt of the Notice of Obstruction to meet with Microtech and attempt to cure such problem or issue. If after such fifteen (15) day period Microtech in its sole discretion does not believe that the obstruction has been cured, Microtech at its sole and exclusive remedy may terminate this Agreement.

(ii) Termination at Will. Microtech may terminate this Agreement at any time for no reason by providing Client with thirty (30) days prior written notice that it is terminating this Agreement. If Microtech elects to terminate this Agreement pursuant to this Section 5(b), Microtech shall within thirty (30) days of the Termination Notice pay to Client fifty percent (50%) of the remaining balance that would have been due under this Agreement calculated as follows: the number of months remaining in the Term of this Agreement measured from the first day of the month of the date of the Notice of Termination through the scheduled termination date of this Agreement, multiplied by the total amount Client would have paid MicroTech per month under this Agreement for the remaining Term, multiplied by one-half. I.e: Early Termination fee will be 50% of the remaining contracted services

6. Disclaimers.

(a) Causes Beyond MicroTech's Control. MicroTech shall provide standard information technology computer networking or infrastructure support. MicroTech shall not be liable for failure to provide those services if such failure is due to any cause or condition beyond MicroTech's control.

(b) No Warranty for Error-Free Service. MicroTech does not warrant the uninterrupted or error-free operation of any of Client's machines or software products.

(c) Limit of Responsibility. MicroTech makes every attempt to safeguard and protect client data from damage, loss, or altered files. Because of events that can occur that are beyond MicroTech's control, due to hardware and software failures, and acts of third parties, MicroTech is not responsible for damaged, lost, or altered client data.

(d) Limited Warranty. MicroTech warrants to Client that, during the term of this Agreement, MicroTech will perform the Services in a professional and workmanlike manner (the "Limited Warranty"). In the event of any breach of the Limited Warranty that is reported to MicroTech during the term of this Agreement, MicroTech's sole obligation and Client's sole right and remedy for such breach shall be the re-performance by MicroTech of the services that were not performed in a professional and workmanlike manner, unless such re-performance of the services by MicroTech fails to correct such breach within fifteen (15) days, in which case the Client may, after providing written notice to MicroTech in accordance with Section 5(a)(i) above, terminate this Agreement for cause. Notwithstanding the foregoing, the failure to correct or replace hardware devices and/or software programs that were not provided by MicroTech; and/or the delayed timeframe by suppliers of replacement hardware devices/components and/or software

programs that are delayed through no fault of MicroTech shall not be deemed to be a breach of the Limited Warranty.

(e) Services As Is. Except for the limited warranty expressly described above, all services, software, and products provided to client under this agreement are provided on an "as is" basis and without any express, implied, statutory, or other warranties of any kind whether oral or in writing, or arising by usage of trade or course of dealing. Without limiting the generality of the foregoing, MicroTech disclaims any and all implied warranties (including, without limitation, any implied warranties of merchantability, fitness for a particular purpose, and non-infringement). The Limited Warranty provided hereunder extends only to Client and Client's permitted assigns.

(f) No Warranty for Third Party Products. Client acknowledges that Client may purchase, lease or license certain products, programs, software, equipment, services, or hardware from third parties associated with Client's informational technology systems ("Third Party Products"), some or all of which may be recommended by MicroTech. Further, Client acknowledges that MicroTech, as part of its TechCare Services may purchase, lease or license Third Party Products. MicroTech shall not be responsible to Client for any damage or loss resulting from such Third Party Products for, including but not limited to, transmission or communication errors, use or failure of hardware or equipment, use or failure of software, failure of delivery or courier services, or for any act, error, omission, or circumstance associated with such Third Party Products beyond MicroTech's reasonable control. Further, MicroTech shall have no obligation or responsibility under this Agreement for the use of any Third Party Products regardless if MicroTech recommends, installs or monitors such Third Party Products.

(g) Force Majeure. Neither party shall be in default for failing to perform under this Agreement (other than a failure to make payment when due or to comply with restrictions upon the use of the products and services) if such failure arises out of any act, event, or circumstance beyond the reasonable control of such party, whether or not predicted or foreseeable. The party so affected will resume performance as soon as reasonably possible.

(h) Disclaimer. Except as provided in this Agreement and any related agreements, MicroTech specifically disclaims any and all warranties of any kind, express, implied or statutory, including, but not limited to, any WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

7. Limitations on Damages. Under no circumstances shall MicroTech be liable for any losses or damages that are not brought to its attention by client in writing within thirty (30) days of the event giving rise to the alleged liability, and no action arising out of the agreement may be brought by client more than one (1) year after the occurrence of the event giving rise to the alleged liability. MicroTech shall not be liable for any incidental, consequential, special, indirect, delay, economic or property damages whatsoever (including any damages for loss of profits, data or goodwill, business interruptions, damaged or corrupted data, or other commercial, economic, or pecuniary loss) arising out of or relating to this agreement, even if MicroTech was advised of the possibility of such damage. In no event shall MicroTech's aggregate liability for damages under this agreement (regardless of the form of action, whether in contract, tort, strict liability or otherwise) exceed the amount paid by client for services during the twelve (12) months immediately prior to the claim giving rise to the alleged damages.

8. Proprietary Information.

(a) Safeguards of Client Information. All information related to Client's business which is required to be submitted by Client to MicroTech pursuant to this Agreement shall be safeguarded by MicroTech to the same extent that MicroTech safeguards information relating to its own business. If, however, such information is publicly available, already known by MicroTech, or is rightfully obtained from third parties, MicroTech shall bear no responsibility for its disclosure, inadvertent or otherwise.

(b) Safeguards of MicroTech Information. Client shall safeguard all proprietary MicroTech information as it would its own. MicroTech's proprietary information includes this Agreement and any other documents from

MicroTech that are identified as MicroTech's proprietary information.

9. MicroTech Obligations. MicroTech shall perform all services which it agrees to perform pursuant to this Agreement in a workmanlike manner consistent with industry standards. If MicroTech breaches the provision, its sole obligation shall be to re-perform the services in question promptly and properly.

10. Attorney's Fees. If either party defaults or initiates any legal action under this Agreement (including appeal), the prevailing party shall be entitled to recover reasonable attorney's fees and costs.

11. Non-Solicitation. Neither party shall hire or solicit for hire or engage as an independent contractor or employee of the other during the term of and for one year after the termination of this Agreement, without the express written consent of the other party. If Client breaches this Section 11, Client agrees to pay MicroTech within thirty (30) days of hiring the MicroTech employee an amount equal to 28% of the employee's first year salary.

12. Invoicing. TechCare Services agreement will be invoiced at the end of each month for agreement services provided in the following month. Terms are net twenty (20) days on all invoices. Services provided above, or in addition to, the hourly allotment will be invoiced at time of service. All invoices will be mailed to the Client address listed in paragraph 1 of this Agreement. In the event that the billings address changes, the Client agrees to notify MicroTech in writing within thirty (30) days of effect at the following address:

MicroTechnology Systems, Inc.
125 E. 50th St.
Garden City, ID 83714

13. Late Fee Charges. In the event MicroTech has not received payment in full for the charges under this Agreement when due, a service charge shall be added to the amount due in an amount equal to one and one-half percent (1 ½ %) per month.

14. Successors and Assigns. This Agreement may be assigned by either party and shall be binding upon the successors and assigns of the parties.

15. Choice of Law. This Agreement will be interpreted in accordance with the laws and statutes of the State of Idaho and each party specifically agrees to the application of such laws to such party and his rights, duties, obligations and agreements, hereunder or arising out of the subject matter hereof.

16. Attachments. Every attachment or schedule attached and referred to in this Agreement is hereby incorporated in this Agreement.

The appropriate authorized signatures below indicate acceptance of this Agreement.

MICROTECH

CLIENT

Jeremy R. Young

Print Name

Print Name



Signature

Signature

Account Manager

Title

Title

15 April 2022

Date

Date

**Micro Technology Systems, Inc.
TechCare Services Agreement**

City of Idaho City Revised Schedule 1 (5/1/2022)

| | |
|--|--|
| <p style="text-align: center;">Remote Monitoring and Reporting</p> <ul style="list-style-type: none"> • Agent Provided by third party vendor • Agents send selected data back to management console • Console monitored by MicroTech • Reports configured to send to Client | <p style="text-align: center;">Patch Management</p> <p>Patch Management for Microsoft software provided in one of three ways:</p> <ul style="list-style-type: none"> • Third party vendor remote monitoring tools • Microsoft Windows Server Update Services • Windows updates services on local systems |
| <p style="text-align: center;">Antivirus Monitoring & Threat Hunting</p> <p>Antivirus / threat hunting software agent provided by third party vendor(s). Systems monitored through third party management console for:</p> <ul style="list-style-type: none"> • Virus pattern file updates • Virus system scan completion • Virus activity reporting • Malicious hacking activity | <p style="text-align: center;">DNS Protection Services</p> <p>DNS Protection agent provided by third party vendor. Systems monitored through third party management console for:</p> <ul style="list-style-type: none"> • Protects users against known malicious websites • Provides web & content filtering • DNS reporting |
| <p style="text-align: center;">Backup Monitoring</p> <ul style="list-style-type: none"> • If service selected by client, local backup provided by Windows backup application or Third Party Vendor <ul style="list-style-type: none"> ◦ Backup success or failure monitored by MicroTech through remote monitoring console • If service selected by client, remote offsite online backup services provided by Third Party Vendor <ul style="list-style-type: none"> ◦ Backup encryption provided by Third Party Vendor ◦ 30 file version history ◦ Daily synchronization with offsite servers ◦ Backup success or failure monitored by MicroTech through remote monitoring console | |
| <p style="text-align: center;">TechCare Support Hours</p> <p>Included as part of the TechCare Services are TechCare hours ("TechCare Hours"). TechCare Hours are charged each month for performing regular maintenance, troubleshooting, user requests, or ongoing support for information technology hardware, software, or line of business applications existing on Client's systems, including but not limited to items such as Microsoft server and desktop operating systems, Microsoft productivity software, antivirus software, backup software, other third-party software, infrastructure hardware, and line of business applications. Line of business applications is to include but not limited to, accounting or industry software. Support services can be delivered remotely (not on premise) or on-site (on premise). If in any month Client exceeds the TechCare hours or for matters not included in TechCare Hours, Client shall be charged at rate specified in schedule of charges. Remote support TechCare Hours are billed in fifteen-minute increments; onsite support TechCare Hours are also billed in fifteen-minute increments with a one (1) hour minimum.</p> | |
| <p style="text-align: center;">TechCare Services Exclusions</p> <p>Certain projects are excluded from TechCare Services and are not part of TechCare Hours; those projects excluded are additions, changes, or removal from existing operating/software systems on the network. Some examples include but are not limited to:</p> <ol style="list-style-type: none"> 1) Installation and implementation / configuration of new hardware, operating systems, or software. 2) Upgrades to existing hardware, operating systems, or software. 3) Training on hardware, operating systems, or software. 4) Removal of existing hardware, operating systems, or software. | |

TechCare Service Schedule of Charges
City of Idaho City Revised Schedule 1-A (5/1/2022)

Monthly TechCare Hours

- Monthly rate for monthly block hours -- **\$366.00** per month
- Monthly rate for monthly hours block is based on **3** support hours per month.
- Block Hourly rate is **\$122.00**
- Monthly rate for site administration is **\$122.00** (1 hour non- useable)
- Extended support hours charged at time plus one half to monthly hour allotment
- Remote support hours billed in 15-minute increments
- Onsite support hours, 1 hour minimum and 15-minute increments thereafter
- Travel billed in 15-minute increments one-way
- Monthly hours not used roll into the following month through the term of This Agreement
- Monthly hours not used through the term of This Agreement expire upon the anniversary date and have no dollar value. Hours will not be refunded.

Scheduled Onsite Visits – As requested

One-time setup / onboarding service fee – N/A

Additional future services

- Additional hours used over allotted hours will be billed at the current time and material rate.
- Additional extended support hours will be billed at the current time and material rate + ½ per hour

Projects

- Projects will be proposed on an individual basis based on a) estimated number of hours to complete and will be billed at a determined hourly rate, or b) an agreed upon flat rate.

Additional Services Schedule of Charges

City of Idaho City Revised Schedule 2 (5/1/2022)

TechCare Essentials Protection Suite Nodes

- **\$10.00** per node per month
- Antivirus threat hunting agent(s)
- DNS Protection Services
- Remote monitoring agents

Backup Software Licensing Rates – Optional

Shadow Protect local backup agents provided by Storage Craft

- Shadow Protect virtual server license -- **\$35.00** per virtual server per month

N-Able Encrypted off-site remote backup

- N-Able server backup agent -- **\$58.00** per server per month

Listed Fees above

- Additional Services and Licensing fees listed on this page are resold from third party vendors and costs are subject to change.

RESOLUTION NO. 2022 - 02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY ADOPTING A FINANCIAL CONTROLS POLICY; TO SET POLICY FOR INTERNAL CONTROLS OF ALL FINANCIAL PROCESSES FOR THE CITY.

WHEREAS, the City of Idaho City has a responsibility to ensure it handles public funds appropriately, and

WHEREAS, written, adopted financial policies and internal controls have many benefits in assisting Council with the financial management of the City; and

WHEREAS, the auditing firm for the City has recommended that Council adopt financial and internal control policies that promote sound financial management practices designed to meet Council's goals and objectives; and

WHEREAS, staff has prepared a City of Idaho City Financial Policies and Internal Control document that outlines procedures, safeguards, and internal controls for public fund management.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Idaho City, Idaho that the Financial Controls Policy, a copy of which is attached hereto and incorporated in full, is hereby adopted for use by the City of Idaho City. All employees employed by the City of Idaho City shall follow the Policy.

PASSED BY THE COUNCIL of the City of Idaho City this day of , 2022.

APPROVED BY THE MAYOR of the City of Idaho City this day of , 2022.

Kenneth Everhart, Mayor

ATTEST:

Nancy L. Ptak, City Clerk/Treasurer

City of Idaho City

Financial Controls Policy

Adopted on DATE: by

Resolution No. 2022-02

INTRODUCTION

This manual puts in place basic accounting, billing, and cash control policies and procedures designed to protect and secure City of Idaho City financial functions, ensure the maintenance of accurate records of financial activities, and ensure compliance with governmental and private funding source reporting requirements. Where this manual conflicts with specific federal or state regulation or with City of Idaho City Council policies (such as the Personnel Manual), the regulations, or Council policy shall prevail.

RESPONSIBILITIES

- The City Council approves financial policies and reviews operations and activities.
- The Mayor has responsibility for assuring that all operations and activities are handled in accordance with city policies.
- Exceptions to these policies may be made on an individual basis, as necessary, with the approval of the City Council.
- The Treasurer is responsible for review of all financial operations.

GENERAL POLICIES

- Administrative staff is comprised of a City Clerk, City Treasurer, Utility Billing Clerk-Deputy Clerk, and office desk clerk.
- There are separation of financial duties and responsibilities so that neither staff has sole control over cash receipts, bank reconciliations, accounts payable or other accounting functions.
- Financial procedures are reviewed on an ongoing basis by the Administration Staff.
- Separate general ledger accounts are maintained as referenced by the Idaho City Clerk, Treasurers, and Finance Officers (ICCTFOA) Accounting Manual.
- Computer passwords are treated confidentially and are not shared with anyone other than essential staff. They are always kept in secure location. Procedures may be established requiring the expiration of passwords where appropriate.

COMPLIANCE WITH EXTERNAL POLICIES

City of Idaho City accounting policies and procedures are consistent with:

- ICCTFOA Accounting Manual
- Generally Accepted Accounting Principles (GAAP)
- 2 CFR 220 Subpart F “Audits of States, Local Governments, and Non-Profit Organizations”

SECURITY AND ACCESS

Only authorized staff can access the financial, personnel, payroll, computer systems, on-line and paper records of the organization:

- Access to computer or on-line systems for accounting, personnel, payroll, and on-line banking is controlled by password access only
- Upon separation from the city, of a staff member, the password is immediately locked to prohibit any unauthorized activities or entries.

OVERVIEW OF CITY OF IDAHO CITY ACCOUNTING SYSTEM

The financial records of the City of Idaho City are maintained in an approved electronic software. The City reports the following major governmental funds:

- The GENERAL FUND is the City's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund. Activities included under General Fund are Administration, Law Enforcement, Planning & Zoning, Parks, and various Committee events.
- The STREET FUND accounts for the resources accumulated for the maintenance and construction of city streets
- The WATER FUND accounts for activities of the City's water production, storage, and distribution operations
- The SEWER FUND accounts for activities of the City's sewage collection and treatment operations

Access to the accounting system is controlled to maintain the reliability and integrity of the data. The Treasurer establishes security to allow various levels of access.

- **Data Backup:**
Backup is done daily by the city's IT service provider and is saved into the cloud.
- **Funds Received:**
The procedures for funds received ensure that all in-coming funds are properly recorded and safeguarded through proper documentation. Utility Billing Clerk- Deputy Clerk Staff is authorized to collect in-coming funds.
- **Funds Disbursed:**
Specialized procedures govern check writing. Only the City Council may authorize the issuance of checks, however sometimes because of time constraints, the checks are cut, and a list given to the Council for review. Access to the check printing system is password protected and is included in the responsibilities of the City Treasurer.
- **Payroll System:**
Access to the payroll system is controlled by the Treasurer in a confidential manner. Payroll is processed by the Treasurer at the administration office. The Mayor, City Treasurer, City Clerk, and the Council President have check signing authorization.

DETAILED ACCOUNTING PROCEDURES

Receipts

- Payments will be accepted from customers for payment of utility deposits, utility payments, building permits, business licenses, community hall rentals, and other payments owed to the City of Idaho City.
- Mail is to be opened promptly and distributed by Administrative Staff each day.
- All checks, money orders, and cash are promptly receipted and placed in a cash box located in a secure area.
 - Amendment of State Statute #50-208, #50-708, and #57-135 states that it is not necessary to provide a paper receipt for each transaction due to upgrades in modern online payments and accounting systems
- Cash receipt forms which are individually numbered will be completed at time of receipt and copy given to customer.
- Receipts may be voided, but those are also tracked and kept in the book it was originated from.
- Funds awaiting bank deposit are kept in the locked cash box in secure location in the administration office with access limited to the Administrative Staff.
- Each business day the staff member on duty verifies the cash from the prior business day and keeps an amount of cash determined by the City Treasurer in the box for the current day's business.
- Cash will be counted and reconciled at least once a day by the Administrative Staff.
- There will be enough cash kept on hand to make change of not more than \$123.00.
- Another Administrative Staff person will review deposits as needed.
- An Administrative Staff person will deliver the bank deposit to the bank, unless not available, at which time, the City Chief of Police or a Deputy will deliver funds to the bank.
- Bank confirmations are stamped on the deposit slip and kept in the deposit book for future use.
- Once monthly the City Treasurer verifies that all bank account totals add up to total funds received for the month during bank statement reconciliation. The Bank Reconciliation will be reviewed by the Mayor or City Council President and signed monthly. Verification of Bank total for each fund is provided to Mayor or City Council President.
- The monthly Treasurer's Report is then generated and reviewed by the Mayor with the final report approved by the City Council at a designated monthly meeting.
 - Amendment of State Statute #50-208, #50-708, and #57-135 states that Treasurer no longer needs to file all receipts with the monthly reports.

Accounts Receivable

For each grant, contract, loan, or other agreement, the City Clerk will be responsible for preparation of invoices, payment requests, or reports necessary to secure payment to the City of Idaho City. The following procedures ensure that all requests for funds are properly recorded and tracked.

- The City Clerk/Administrative Staff prepares requests for funds from other agencies or individuals.
- Billings to funding agencies or individuals are filed in the appropriate file until receipt of payment.
- Aged receivables are available for review by the City Council.
- The City Council and City Treasurer review accounts receivables quarterly to ensure receivables have a reasonable expectation of being collected and any necessary steps are taken to ensure collection.
- Utility Billing accounts are considered past due and payable after 60 days of notification from City Clerk. For the purposes of determining delinquent accounts, the Staff will send out a letter with instructions for the resident to allow them to pay the account on a pay agreement kept on file with the city clerk's office. If no response within 7 days, the city will send out a 24hr shut off notice.

Fund Disbursements

The fund disbursement policies and procedures are designed to ensure that disbursements are properly made based on adequate documentation and proper authorization.

Approvals and Authorization

- The City Council authorizes all expenditures as set out in its annual budget.
- Pre-authorization of certain expenditures outlined by resolution are allowed for routine, time-sensitive expenditures, i.e. insurance, electricity, propane, PERSI, State Tax Commission, payroll taxes, etc.
- Purchases will be presented to the City Council for approval for items of more than \$5,000 before purchases are made, with the exception listed below.
- Emergency or urgent expenditures relating to operations and services that affect the health, welfare, and/or safety of residents and businesses of the City of Idaho City, and which are time sensitive in nature such that a delay in addressing the problem could bring harm to persons or property or result in major disruption and/or damage to City infrastructure will be allowed with a cap of \$5,000 per incident.
- Expenditure of funds within this limitation requires approval of the Mayor, or in the Mayor's absence, the Council President or if both are unavailable, another member of the council. It is provided that responsible employees or officials shall take due caution in the decision to spend funds under this policy by evaluating options, with the consultation of professional consultants or staff where reasonably practicable and examining the availability of funds before proceeding with the expenditure.
- Checks are required to have two (2) signatures: The signatories are: the Mayor, the City Clerk, the City Treasurer, and the Council President.

Accounts Payable

- Payment for supplies or services will be made based on invoices attached to a receipt from a department head.
- All invoices and receipts are submitted by the department head to the Treasurer for processing and payment.
- At each City Council meeting, those invoices and/or documentation are presented for approval.

- After approval by Council, the City Treasurer will issue checks to the vendors.

Check Writing/Approval Procedures

These procedures are designed to ensure that all checks have adequate documentation and authorization and that there are no missing checks or checks written to phantom vendors.

- Checks are processed twice a month after Council approval, apart from those that are time-sensitive by administration staff.
- Checks are from an approved software.
- Checks are not to be post-dated, signed blank, or made out to cash.
- Checks are recorded and given to the Mayor with a log of checks for the day, for review and approval.
- Voided checks will be filed in numerical order with the copies of check log marked as “voided”.
- Checks should be signed by the Mayor, the City Clerk, the City Treasurer, or in the Mayor’s absence, the Council President. Two (2) signatures are required.

Electronic Payment and Transfers

These procedures ensure that unauthorized transfers will not be made. Procedures may vary based on the system of the banking institution.

- Electronic banking allows wire transfers, electronic transfers, stop payments on checks, and account balance inquiries to be initiated and complete via computer or telephone.
- Password security is set to allow wire transfers, electronic transfers, and stop payments to be set up by staff designated by the City Treasurer.
- Transfers can only be approved and sent by the City Treasurer and can only be for EFT 941 and state payments at the time of payroll or LGIP deposits as determined by Treasurer, with approval of the Mayor. Additional payments may be made when time is an issue for city accounts past due with approval of the Mayor. Withdrawals from any LGIP account should be approved by motion of City Council.

Payroll

These procedures are designed to assure that payroll is based on proper authorization and required documentation; paid at the approved rate; only paid to actual employees; and to assure that proper and timely reporting is made to federal, state, and local taxing authorities. They are in accordance with the City of Idaho City Personnel Policy, Section IV, Employee Classification, Compensation, and Benefits.

- City of Idaho City payroll for staff is processed bi-weekly no later than 4 business days past the end of payroll period and time is tracked Monday- Sunday
- Payroll is based on time tracked through paper timesheets.
- Time records will reflect hours worked, hours of Over-Time, hours used for Sick time, Vacation time and Compensation time used.
- Time sheets will be signed by employees, then approved and signed by department heads.

- Overtime for non-exempt employees requires the prior approval of the employee's department head.
- Payroll records are maintained by the Administrative Staff in a confidential manner. Information regarding payroll will not be discussed with other staff. Files are in the locked filing cabinet in the Administration office.
- Documents that verify tax withholding and authorize other deductions such as health insurance and voluntary contributions for employees are filed in the locked filing cabinet in the Administration office.
- The same file contains the I-9 forms and other hiring packet documents.

Preparation and Payment

- Department heads will verify and sign each time sheet and submit the time sheets to the City Treasurer for inclusion in the authorized electronic Payroll system.
- Payroll tax deposits are done electronically by the City Treasurer at the time of each payroll, except for Idaho State Withholding tax, which is electronically filed and paid every month.
- PERSI is paid by check by the City Treasurer at the time of each payroll, electronic payments are allowed.
- Health insurance benefits are paid monthly by check by the City Treasurer, electronic payments are allowed

Leases/Services

Leases

- Only the Mayor can sign lease agreements with approval of the City Council.
- Copies of all leases will be maintained at the Administration office.

Consultant/Contract Services

- The City Council will review and approve proposed contracts.
- Regarding contracted services, the council will consider the capabilities of staff to accomplish services before contracting for them.
- Written contracts clearly defining work to be performed are maintained for each consultant and contract services by the Administration Staff.
- The qualifications and reasonable charges for fees are considered in hiring consultants or service professionals and proof of general liability and workers compensation insurance, at minimum, will be required.
- If a contractor does not have workers compensation insurance, the City is required to include their work on the quarterly report to the State Insurance Fund.

Purchases

Supply Purchases

- When purchasing operational supplies such as office, water, sewer, etc. a purchase is made, and receipt turned in to the City Treasurer by department heads for processing.

Procurement Procedures

- All purchases will be conducted in compliance with applicable State Laws governing procurement and City Policies.
- Any purchase of over \$25,000 and under \$50,000 will follow procedures included in the State Statute #67-2805 and #67-2806.
- Amendments to State Statute #67-2805 and #67-2806 are as follows:
 - Increases project cost threshold for use of licensed public works contractor from \$10,000 to \$50,000
 - Clarifies that payment and performance bonds are required for public works construction contracts greater than or equal to \$50,000 and will be presented to City Council before contract is executed
 - Bidding thresholds for public works construction projects are \$50,000 to \$200,000
 - Bidding thresholds for services and equipment is \$50,000 to \$100,000 with an informal bidding method; below \$50,000 do not require competitive bidding; over \$100,000 requires full competitive bidding
 - Exemptions from competitive purchasing requirements are: used equipment, goods for direct resale, travel and training, repair of heavy equipment, software maintenance, support and licenses for existing systems, used equipment purchased at auction authorized by City Council
 - Additional State Statute #67-2806A states that the City may use a Request For Proposal rather than a competitive bidding process. The RFP would include these:
 - Fixed specifications might preclude the discovery of a cost-effective solution
 - Price is not the sole determining factor for selection
 - Factors that may be considered in the evaluation of vendors in a proposal may include, but are not limited to:
 - An innovative solution that is offered;
 - Unique product features
 - Price
 - Vendor experience in the market
 - Financial stability of a vendor
 - Differences among vendors in their ability to perform contract requirements in a timely manner
 - Ability to meet product specifications
 - Product quality
 - Product performance records
 - Past performance by a vendor
 - Future product maintenance or service requirements; and
 - Product warranties

Credit Card Purchases

- Credit cards may be issued to employees designated by the Mayor for purchasing goods and services necessary to conduct their daily work activities.
- Credit cards will be primarily utilized for expenditures less than \$5,000.

- All purchases will be conducted in compliance with applicable State Laws governing procurement and City policies.
- In no case will the City Credit Card be used for cash advances.

Loans

Third Part Loans

- Short-term loans (excluding lease/purchase contract) from outside sources (other agencies, banks, etc.) are authorized through City Council action and initiated by the City Council or other designee.
- Long-term loans from outside sources (other agencies, banks, etc.) will first be authorized by a public bond election to be conducted by the county through procedures outlined in Idaho Code.
- Upon repayment of funds, the promissory note is returned to the City Clerk

Investments

The City of Idaho City has access to a state investment pool called Local Government Investment Pool (LGIP) in which funds can be placed to invest in future projects. These funds earn interest monthly. The Treasurer is responsible to transfer funds on an as needed basis, if it is a transfer into the LGIP, with approval by Mayor. Transfers for funds withdrawn from the account should be approved by the city council. The City of Idaho City will allow for other types of investments with approval from the Council as long as the investments are within the parameters of Idaho Code Sections 67-1210 and 67-1210A.

Bank Accounts

Bank accounts are established to meet the needs of the City of Idaho City for separation of funds and the specific requirements of funding sources. Separate accounts for specific federal or state programs, which exceed the FDIC limits, should be collateralized by the bank to ensure the safety of the deposit. All other accounts, where possible, are established to maximize the use and earnings of cash.

- A complete listing of all accounts and the account numbers shall be maintained by the City Treasurer
- Bank reconciliations for each account are completed monthly by the City Treasurer and are witnessed by the Mayor. The bank statements are received by the City Clerk, date stamped, and sent on to the Mayor, unopened to assure that they remain intact.
- Reconciled bank statements are reviewed by the City Council or designee on a monthly basis.
- Outstanding checks more than 90 days old are investigated, replaced, or voided after appropriate documentation has been collected.

OTHER FINANCIAL SAFEGUARDS

Employee Benefits

These procedures are designed to ensure that employees receive the appropriate benefits as specified in the Personnel Manual, Section IV Employee Classifications, Compensation, and Benefits.

Employee Compensatory Time

- Employee balances are maintained by the City Treasurer in the Payroll system and balances are reviewed by the Mayor on a bi-weekly basis. These balances are also included on each employee's paystub.

Property, Inventory and Control

City of Idaho City property inventory procedures provide for management control of City owned property and documentation of property for potential insurance losses and replacement. All property in excess of \$500 is included in inventory.

- Property records are maintained to reflect furniture and equipment purchased. The sheet includes the location of the property, description, brand, model and serial numbers, purchase price and vendor information.
- Every month the Administrative Staff will review all paid invoices to determine if any property has been purchased and included on the list.
- All asset inventory is compiled into an asset management data base and monitored annually by the Mayor.
- Equipment to be retired is listed by the department head and approved by the City Council as surplus property with documentation of its disposition noted on the asset addition/deletion sheet and electronically filed in the City Property file.

Fixed Assets

Fixed assets are defined by the City of Idaho City as assets with an initial, individual cost of more than \$5,000 and an estimated useful life more than three (3) years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated fixed assets are recorded at estimated fair market value at the date of donation.

The cost of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized.

Property, plant, and equipment are depreciated using the straight-line method over the following estimated useful lives:

| <u>Assets</u> | <u>Years</u> |
|-----------------------------------|--------------|
| Buildings | 10-40 |
| Improvements other than Buildings | 7-50 |
| Equipment | 5-30 |

Audits

City of Idaho City is required to have an audit on an annual basis. Periodically, as determined by the City Council, a Request for Proposal is sent to audit firms qualified to provide the type of municipal audit that meets City of Idaho City and/or funder's needs at least every three years or as needed. The City Council is responsible for soliciting bids, interviewing firms, and making the selection of the firm to be awarded the audit contract.

Acceptance of the audit contract will be evidenced by a signed audit engagement letter that contains the type of service to be provided, the timeframe for providing the service, the cost for the service, including incidental expenses, and the term of the engagement.

The audit is reviewed and accepted in detail by the Mayor and City Council as presented by the auditor.

GRANTS AND CONTRACTS

Contract and grant documents are reviewed and approved by appropriate program staff, as well as Administrative Staff, prior to being approved by the City Council and signed by the Mayor.

- The City Council will carefully review each award to ensure the City of Idaho City will be in compliance with all financial provisions.
- The program manager (designated department head) will carefully review each award to ensure that all programmatic provisions will be met.
- Original copies of signed grants and contracts are filed in a contract file at the administration office.
- The Administrative Staff will maintain individual contract files containing copies of the grant/contract, any amendments, relevant correspondence regarding the grant/contract, and reports of expenditures or billings.

BUDGETS

Budgets provide a standard by which to measure performance, encourage planning, and allocate resources in accordance with funding source requirements. Budgets should use reasonable assumptions of income and expenses. All budget assumptions should be documented to facilitate a thorough analysis and evaluation, not only of the budget, but of the actual revenue and expenditures as they relate to the budget. The City of Idaho City follows these procedures in establishing the budget:

- Prior to September 1, the City Treasurer, with the assistance of the department heads, the Mayor and City Council, prepares a proposed operating budget for the fiscal year commencing the following October 1. The operating budget includes proposed expenditures and the means of financing them.
- Public hearings are conducted at the City Hall to obtain taxpayer comments.
- Prior to October 1, the budget is legally enacted through passage of an ordinance.

- The City Council by following the same budgetary procedures used to adopt the original budget may amend it to a greater amount if additional revenue will accrue to the City as a result of increases in state or federal grants or allocations, as a result of an increase in revenues from any source other than ad valorem tax revenues, or as a result of an increase in enterprise funds to finance the operation and maintenance of government facilities and services which are entirely or predominantly self-supporting by user charges.
- Formal budgetary integration is employed as a management control device during the year for general, special revenue, debt service, and enterprise funds.
- Budgets for general, special revenue and debt service funds are adopted on a basis consistent with accepted account principles (GAAP). Budgets for enterprise funds are adopted on a non-GAAP basis.
- Budgeted amounts are as originally adopted for each fiscal year ended September 30.
- Expenditures may not legally exceed budgeted appropriations at the fund level.

REPORTING

Reports assist the Mayor, City Council, and funders with the managing and controlling of program activities and financial resources.

- Monthly financial statements, including a revenue and expense report to the City Council.
 - Amendment to State Statute #50-208, #50-708, and #57-135 is that the Treasurer will provide at a regular meeting of the Council, will render an accounting showing the condition of the treasury at the date of such accounting. It shall state the balances of accounts maintained in the city's treasury
- The City Treasurer prepares monthly and quarterly reports as required by funding sources and state law.
 - Amendment to State Statute #50-208, #50-708, and #57-135 is that monthly reporting will be provided within 60 days of the end of the month. Also, the quarterly reports shall be posted on the City's website rather than by Legal Notice in the Official newspaper
- The Mayor or designee will sign all reports to funding sources
- The City Treasurer will prepare and maintain, on a current basis, a listing of reports and due dates for funding sources.
- It is the responsibility of the City Treasurer to ensure that all financial reports are submitted on a timely basis.

RECORDS RETENTION

City of Idaho City sets guidelines on the retention of records, which will meet the requirements of all federal and state agencies, as well as those of other funding sources, Resolution 2017-02.

- Financial records, supporting documents, statistical records, and all other records pertinent to an agreement shall be retained for a period of at least three years with the following qualifications:

- If any litigation, claim, or audit is started before the expiration of the three-year period, the records shall be retained until all litigations, claims or audit findings involving the records have been resolved.
- Records for nonexpendable property acquired with federal funds shall be retained for a minimum of three years after its final disposition.
- The retention period starts from the date of the submission of the final expenditure report or, for grants and other agreements that are renewed annually, from the date of submission of the annual financial status report.
- Record retention for Accounting Records will be as follows:
 - Fiscal year-end financial reports are Permanent
 - Records affecting the title to real property are Permanent
 - Executed Contracts are Permanent
 - Claims, canceled checks, warrants, duplicate warrants, purchase orders, vouchers, duplicate receipts, utility, and other financial records are Semi-permanent
 - Cash receipts subject to audit are Temporary
- In no event shall financial records be destroyed until completion of the City's financial audit
- Any destruction of records may only be conducted upon passage of a resolution by the City Council, with the advice of the City Attorney. Approval of the Idaho State Historical Society is only required, if the City wants to purge Historical records. At that time, the Historical Society may want the documents to be transferred to their office.

RISK MANAGEMENT INSURANCE

The City of Idaho City is exposed to various risks of loss related to torts; theft, damage, and destruction of assets; errors and omissions; and natural disasters for which the City carries commercial insurance.

the 1990s, the number of people in the UK who are employed in the public sector has increased by 1.5 million, from 2.5 million in 1980 to 4 million in 1999 (Department of Health 2000).

There is a growing emphasis on the need to improve the quality of care in the public sector, and to ensure that the public sector is able to meet the needs of the population. This has led to a number of initiatives, including the introduction of the Health Care Act 1999, which sets out the framework for the regulation of health care. The Act requires health care providers to ensure that they meet the needs of the population, and to ensure that they are able to provide a high quality of care. This has led to a number of initiatives, including the introduction of the Health Care Act 1999, which sets out the framework for the regulation of health care.

The Health Care Act 1999 also sets out the framework for the regulation of health care. The Act requires health care providers to ensure that they meet the needs of the population, and to ensure that they are able to provide a high quality of care. This has led to a number of initiatives, including the introduction of the Health Care Act 1999, which sets out the framework for the regulation of health care. The Act requires health care providers to ensure that they meet the needs of the population, and to ensure that they are able to provide a high quality of care.

The Health Care Act 1999 also sets out the framework for the regulation of health care. The Act requires health care providers to ensure that they meet the needs of the population, and to ensure that they are able to provide a high quality of care. This has led to a number of initiatives, including the introduction of the Health Care Act 1999, which sets out the framework for the regulation of health care. The Act requires health care providers to ensure that they meet the needs of the population, and to ensure that they are able to provide a high quality of care.

The Health Care Act 1999 also sets out the framework for the regulation of health care. The Act requires health care providers to ensure that they meet the needs of the population, and to ensure that they are able to provide a high quality of care. This has led to a number of initiatives, including the introduction of the Health Care Act 1999, which sets out the framework for the regulation of health care. The Act requires health care providers to ensure that they meet the needs of the population, and to ensure that they are able to provide a high quality of care.

The Health Care Act 1999 also sets out the framework for the regulation of health care. The Act requires health care providers to ensure that they meet the needs of the population, and to ensure that they are able to provide a high quality of care. This has led to a number of initiatives, including the introduction of the Health Care Act 1999, which sets out the framework for the regulation of health care. The Act requires health care providers to ensure that they meet the needs of the population, and to ensure that they are able to provide a high quality of care.

The Health Care Act 1999 also sets out the framework for the regulation of health care. The Act requires health care providers to ensure that they meet the needs of the population, and to ensure that they are able to provide a high quality of care. This has led to a number of initiatives, including the introduction of the Health Care Act 1999, which sets out the framework for the regulation of health care. The Act requires health care providers to ensure that they meet the needs of the population, and to ensure that they are able to provide a high quality of care.

**CITY OF IDAHO CITY, STATE OF IDAHO
ORDINANCE NO. 368**

AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, CORRECTING THE ZONING FOR PARCEL 49 ON THE RECORDED PLAT OF MORES CREEK CROSSING; AMENDING THE OFFICIAL ZONING MAP; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council approved the subdivision plat for Mores Creek Crossing and it was recorded as instrument #108540 in the Boise County Recorder's Office on March 21, 1983;

WHEREAS, Parcel 49 on the recorded plat of Mores Creek Crossing is clearly shown as "Commercial";

WHEREAS, the Official Zoning Map of Idaho City was prepared without Parcel 49 of Mores Creek Crossing being designated as "Commercial; and

WHEREAS, the Planning and Zoning Commission held a public hearing on February 17, 2022, regarding to change and correct the zoning of Parcel 49 to Commercial; and

WHEREAS, the Planning and Zoning Commission recommends correcting the zoning for Parcel 49 and amended the zoning map to show it as Commercial.

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

SECTION 1: The zoning of Parcel 49, as depicted on the subdivision plat for Mores Creek Crossing, is hereby changed and zoned as Commercial.

SECTION 2: The City Clerk of Idaho City is directed to alter and amend all use maps and the official zoning map, and any other official maps depicting the zoning of the City of Idaho City, Idaho, in accordance with this ordinance; and

SECTION 3: This ordinance shall be in full force and effect upon the date of its publication as provided by law.

PASSED BY THE COUNCIL of the City of Idaho City this 27 day of April 2022.

APPROVED BY THE MAYOR of the City of Idaho City this 27 day of April 2022.

Kenny Everhart, Mayor

ATTEST:

City Clerk

1-6-4-108540

MORES CREEK CROSSING A PORTION OF THE BARBARAN FLAHER MINERAL SURVEY 1941 SITUATED IN THE S.E. 1/4 OF SECTION 20, T.6N., R.5E., & M., BOISE COUNTY, IDAHO ROYLANCE & ASSOCIATES P.A. - 1982

RESTRICTIVE COVENANTS

Building and occupancy shall conform to the standards established by the Restrictive Covenants filed as Instrument No. _____ Records of Boise County, Idaho.

| SECTION | CURVE | STARTING POINT | ENDING POINT | ARC | TABLET |
|---------|--------|----------------|--------------|------|-----------|
| 1-2 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-3 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-4 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-5 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-6 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-7 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-8 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-9 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-10 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-11 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-12 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-13 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-14 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-15 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-16 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-17 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-18 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-19 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-20 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-21 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-22 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-23 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-24 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-25 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-26 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-27 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-28 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-29 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-30 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-31 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-32 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-33 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-34 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-35 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-36 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-37 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-38 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-39 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-40 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-41 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-42 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-43 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-44 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-45 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-46 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-47 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-48 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-49 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-50 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-51 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-52 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-53 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-54 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-55 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-56 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-57 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-58 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-59 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-60 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-61 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-62 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-63 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-64 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-65 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-66 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-67 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-68 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-69 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-70 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-71 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-72 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-73 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-74 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-75 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-76 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-77 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-78 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-79 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-80 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-81 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-82 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-83 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-84 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-85 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-86 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-87 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-88 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-89 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-90 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-91 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-92 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-93 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-94 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-95 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-96 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-97 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-98 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-99 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |
| 1-100 | 111.17 | 000000.00 | 000000.00 | 0.00 | 000000.00 |

RESTRICTIONS IN FORCE UNDER

TITLE 50, CHAPTER 13, IDAHO CODE

10-12-88

10-12-88

10-12-88

- LEGEND**
- 1st 1/4" x 1/4" Steel Pin
 - 2nd 1/4" x 1/4" Steel Pin
 - 3rd 1/4" x 1/4" Iron Pipe
 - 4th 1/4" x 1/4" Iron Pipe
 - 5th 1/4" x 1/4" Iron Pipe
 - 6th 1/4" x 1/4" Iron Pipe
 - 7th 1/4" x 1/4" Iron Pipe
 - 8th 1/4" x 1/4" Iron Pipe
 - 9th 1/4" x 1/4" Iron Pipe
 - 10th 1/4" x 1/4" Iron Pipe
 - 11th 1/4" x 1/4" Iron Pipe
 - 12th 1/4" x 1/4" Iron Pipe
 - 13th 1/4" x 1/4" Iron Pipe
 - 14th 1/4" x 1/4" Iron Pipe
 - 15th 1/4" x 1/4" Iron Pipe
 - 16th 1/4" x 1/4" Iron Pipe
 - 17th 1/4" x 1/4" Iron Pipe
 - 18th 1/4" x 1/4" Iron Pipe
 - 19th 1/4" x 1/4" Iron Pipe
 - 20th 1/4" x 1/4" Iron Pipe
 - 21th 1/4" x 1/4" Iron Pipe
 - 22th 1/4" x 1/4" Iron Pipe
 - 23th 1/4" x 1/4" Iron Pipe
 - 24th 1/4" x 1/4" Iron Pipe
 - 25th 1/4" x 1/4" Iron Pipe
 - 26th 1/4" x 1/4" Iron Pipe
 - 27th 1/4" x 1/4" Iron Pipe
 - 28th 1/4" x 1/4" Iron Pipe
 - 29th 1/4" x 1/4" Iron Pipe
 - 30th 1/4" x 1/4" Iron Pipe
 - 31th 1/4" x 1/4" Iron Pipe
 - 32th 1/4" x 1/4" Iron Pipe
 - 33th 1/4" x 1/4" Iron Pipe
 - 34th 1/4" x 1/4" Iron Pipe
 - 35th 1/4" x 1/4" Iron Pipe
 - 36th 1/4" x 1/4" Iron Pipe
 - 37th 1/4" x 1/4" Iron Pipe
 - 38th 1/4" x 1/4" Iron Pipe
 - 39th 1/4" x 1/4" Iron Pipe
 - 40th 1/4" x 1/4" Iron Pipe
 - 41th 1/4" x 1/4" Iron Pipe
 - 42th 1/4" x 1/4" Iron Pipe
 - 43th 1/4" x 1/4" Iron Pipe
 - 44th 1/4" x 1/4" Iron Pipe
 - 45th 1/4" x 1/4" Iron Pipe
 - 46th 1/4" x 1/4" Iron Pipe
 - 47th 1/4" x 1/4" Iron Pipe
 - 48th 1/4" x 1/4" Iron Pipe
 - 49th 1/4" x 1/4" Iron Pipe
 - 50th 1/4" x 1/4" Iron Pipe
 - 51th 1/4" x 1/4" Iron Pipe
 - 52th 1/4" x 1/4" Iron Pipe
 - 53th 1/4" x 1/4" Iron Pipe
 - 54th 1/4" x 1/4" Iron Pipe
 - 55th 1/4" x 1/4" Iron Pipe
 - 56th 1/4" x 1/4" Iron Pipe
 - 57th 1/4" x 1/4" Iron Pipe
 - 58th 1/4" x 1/4" Iron Pipe
 - 59th 1/4" x 1/4" Iron Pipe
 - 60th 1/4" x 1/4" Iron Pipe
 - 61th 1/4" x 1/4" Iron Pipe
 - 62th 1/4" x 1/4" Iron Pipe
 - 63th 1/4" x 1/4" Iron Pipe
 - 64th 1/4" x 1/4" Iron Pipe
 - 65th 1/4" x 1/4" Iron Pipe
 - 66th 1/4" x 1/4" Iron Pipe
 - 67th 1/4" x 1/4" Iron Pipe
 - 68th 1/4" x 1/4" Iron Pipe
 - 69th 1/4" x 1/4" Iron Pipe
 - 70th 1/4" x 1/4" Iron Pipe
 - 71th 1/4" x 1/4" Iron Pipe
 - 72th 1/4" x 1/4" Iron Pipe
 - 73th 1/4" x 1/4" Iron Pipe
 - 74th 1/4" x 1/4" Iron Pipe
 - 75th 1/4" x 1/4" Iron Pipe
 - 76th 1/4" x 1/4" Iron Pipe
 - 77th 1/4" x 1/4" Iron Pipe
 - 78th 1/4" x 1/4" Iron Pipe
 - 79th 1/4" x 1/4" Iron Pipe
 - 80th 1/4" x 1/4" Iron Pipe
 - 81th 1/4" x 1/4" Iron Pipe
 - 82th 1/4" x 1/4" Iron Pipe
 - 83th 1/4" x 1/4" Iron Pipe
 - 84th 1/4" x 1/4" Iron Pipe
 - 85th 1/4" x 1/4" Iron Pipe
 - 86th 1/4" x 1/4" Iron Pipe
 - 87th 1/4" x 1/4" Iron Pipe
 - 88th 1/4" x 1/4" Iron Pipe
 - 89th 1/4" x 1/4" Iron Pipe
 - 90th 1/4" x 1/4" Iron Pipe
 - 91th 1/4" x 1/4" Iron Pipe
 - 92th 1/4" x 1/4" Iron Pipe
 - 93th 1/4" x 1/4" Iron Pipe
 - 94th 1/4" x 1/4" Iron Pipe
 - 95th 1/4" x 1/4" Iron Pipe
 - 96th 1/4" x 1/4" Iron Pipe
 - 97th 1/4" x 1/4" Iron Pipe
 - 98th 1/4" x 1/4" Iron Pipe
 - 99th 1/4" x 1/4" Iron Pipe
 - 100th 1/4" x 1/4" Iron Pipe

Subdivision Boundary

Unplatted

Platted

Commercial Area

Residential Area

Unplatted

Platted

Commercial Area

Residential Area

Unplatted

Platted

Commercial Area

Residential Area

Unplatted

Platted

Commercial Area

Residential Area

Unplatted

Platted

Commercial Area

Residential Area

Unplatted

Platted

Commercial Area

Residential Area

Unplatted

Platted

Commercial Area

Residential Area

Unplatted

Platted

Commercial Area

Residential Area

Unplatted

ACREAGE TABLE

| LOT | AREA | LOT | AREA | LOT | AREA |
|-----|------|-----|------|-----|------|
| 1 | 0.15 | 15 | 0.15 | 29 | 0.15 |
| 2 | 0.15 | 16 | 0.15 | 30 | 0.15 |
| 3 | 0.15 | 17 | 0.15 | 31 | 0.15 |
| 4 | 0.15 | 18 | 0.15 | 32 | 0.15 |
| 5 | 0.15 | 19 | 0.15 | 33 | 0.15 |
| 6 | 0.15 | 20 | 0.15 | 34 | 0.15 |
| 7 | 0.15 | 21 | 0.15 | 35 | 0.15 |
| 8 | 0.15 | 22 | 0.15 | 36 | 0.15 |
| 9 | 0.15 | 23 | 0.15 | 37 | 0.15 |
| 10 | 0.15 | 24 | 0.15 | 38 | 0.15 |
| 11 | 0.15 | 25 | 0.15 | 39 | 0.15 |
| 12 | 0.15 | 26 | 0.15 | 40 | 0.15 |
| 13 | 0.15 | 27 | 0.15 | 41 | 0.15 |
| 14 | 0.15 | 28 | 0.15 | 42 | 0.15 |

MORES CREEK CROSSING

CERTIFICATE OF OWNERS

ESKO ALL MEN BY THESE PRESENTS, That ESKO, INCORPORATED, an Idaho Corporation, is the owner of the real property hereinafter described:
A portion of the IDAHO PLACER MINERAL SURVEY 1541, said portion being situated in the Southeast 1/4 of Section 26, Township 6 North, Range 5 East, Boise Meridian, Boise County, Idaho, described as follows:
Commencing at a found brass cap monumenting Corner No. 2 of said IDAHO PLACER MINERAL SURVEY 1541, thence along the southerly line of said mineral survey 379'-23'-52" a distance of 1649.93 feet to a set aluminum capped iron pipe monumenting Corner No. 3 of said mineral survey, thence along the southerly line of said mineral survey 378'-36'-52" a distance of 1778.86 feet, thence along the southerly right-of-way the following courses:
Thence southeasterly 433.21 feet along the arc of a circular curve concave to the northeast, said curve having a radius of 2934.79 feet, a central angle of 8°-53'-25" and a long chord that bears 88°-14'-44" E a distance of 431.81 feet to a set steel pin,
Thence southeasterly 127.44 feet along the arc of a circular curve concave to the northeast, said curve having a radius of 375.00 feet, a central angle of 2°-10'-00" and a long chord that bears 81°-00'-53" E a distance of 136.48 feet to a set steel pin,
Thence southeasterly 319.55 feet along the arc of a circular curve concave to the northeast, said curve having a radius of 1121.00 feet, a central angle of 09°-00'-00" and a long chord that bears 51°-00'-53" E a distance of 397.45 feet to a set steel pin on the southerly line of said IDAHO PLACER MINERAL SURVEY 1541,
Thence along said southerly line 378'-36'-52" a distance of 1778.86 feet to the REAL POINT OF BEGINNING.

Thence continuing along the southerly line of said IDAHO PLACER MINERAL SURVEY 1541, 379'-23'-52" a distance of 1649.93 feet to a set steel pin,
Thence southeasterly 433.21 feet along the arc of a circular curve concave to the northeast, said curve having a radius of 2934.79 feet, a central angle of 8°-53'-25" and a long chord that bears 88°-14'-44" E a distance of 431.81 feet to a set steel pin,
Thence southeasterly 127.44 feet along the arc of a circular curve concave to the northeast, said curve having a radius of 375.00 feet, a central angle of 2°-10'-00" and a long chord that bears 81°-00'-53" E a distance of 136.48 feet to a set steel pin,
Thence southeasterly 319.55 feet along the arc of a circular curve concave to the northeast, said curve having a radius of 1121.00 feet, a central angle of 09°-00'-00" and a long chord that bears 51°-00'-53" E a distance of 397.45 feet to a set steel pin on the southerly line of said IDAHO PLACER MINERAL SURVEY 1541,
Thence along said southerly line 378'-36'-52" a distance of 1778.86 feet to the REAL POINT OF BEGINNING.

The above described tract of land contains 20.83 acres, more or less, subject to all existing easements, encumbrances and public utility easements required to service all lots within this platting is perpetually reserved.

ESKO, INCORPORATED, ESQ., THE UNDERSIGNED
COUNTY OF BOISE
A.C. 1912

in this day of October, A.D. 1912, before me, the undersigned, a Notary Public in and for said state, personally appeared BARR N. SMITH, JR. and RUTH O. SMITH, known to me to be the president and secretary of ESKO, INCORPORATED, an Idaho corporation who executed the within instrument and acknowledged to me that said corporation executed the same.

Witness my hand and the seal of said state, this day of October, A.D. 1912.
Notary Public for the State of Idaho
Residing at Boise, Idaho
My Commission expires January 1, 1913

APPROVAL OF CENTRAL DISTRICT HEALTH DEPARTMENT

Sanitary restrictions of this plat are hereby removed according to the latter to be read on file with the County Recorder at his office listing the conditions of approval.

by _____

CERTIFICATE OF COUNTY TREASURER

I, the undersigned, County Treasurer in and for the County of Boise, State of Idaho, per the requirements of the Constitution of the State of Idaho, do hereby certify that any and all current and/or delinquent County Property Taxes for the property included in this proposed subdivision have been paid in full. This certificate is valid for thirty (30) days only.

County Treasurer
Boise, Idaho
A.C. 1912

CERTIFICATE OF SURVEYOR

I, ERNEST H. WARREN, do hereby certify that I am a Registered Land Surveyor, licensed by the State of Idaho, and that this plat of "MORES CREEK CROSSING" as described in the "Certificate of Owners" was taken from an actual survey made on the ground under my supervision, and this plat accurately represents the conditions platted thereon and is in conformity with the State of Idaho Code relating to Plats and Surveys.



CERTIFICATE OF IDAHO CITY ENGINEER

Accepted and approved this _____ day of _____, A.D. 19____, by the Engineer of the City of Idaho City, Boise County, Idaho.

Idaho City Engineer

APPROVAL OF CITY COUNCIL

I, the undersigned, City Clerk in and for the City of Idaho City, Idaho, do hereby certify that a regular meeting of the City Council was held on the _____ day of _____, A.D. 19____, this plat of "MORES CREEK CROSSING" was duly accepted and approved.

by _____
City Clerk

CERTIFICATE OF COUNTY ENGINEER

I, the undersigned, County Engineer for Boise County, Idaho, do hereby certify that I have checked this plat of "MORES CREEK CROSSING" and that it complies with the State of Idaho Code relating to Plats and Surveys.

_____ County Engineer

CERTIFICATE OF THE BOARD OF COUNTY COMMISSIONERS

Accepted and approved this _____ day of _____, A.D. 19____, by the Board of County Commissioners of Boise County, Idaho.

_____ Board of County Commissioners

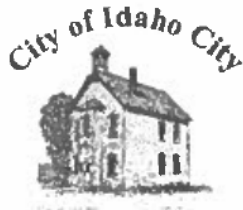
COUNTY RECORDER'S CERTIFICATE

INSTRUMENT NUMBER 16340

STATE OF IDAHO) ss
COUNTY OF BOISE)

I hereby certify that this plat of "MORES CREEK CROSSING" was filed at the request of _____ at _____ o'clock _____ M., this _____ day of _____, A.D. 19____, in my office and was duly recorded as Instrument Number _____.

_____ County Recorder
Boise, Idaho
A.C. 1912



**City of Idaho City Planning and Zoning Commission
Zoning and Map Correction for Parcel in Mores Creek Crossing Subdivision**

Findings of Fact, Conclusions and Recommendation to the Idaho City Council

February 17, 2022

Findings of Fact

1. The City Council approved the subdivision plat for Mores Creek Crossing and it was recorded as instrument #108540 in the Boise County Recorder's Office on March 21, 1983.
2. Parcel 49 on the recorded plat of Mores Creek Crossing is clearly shown as "Commercial".
3. The Official Zoning Map of Idaho City was prepared without Parcel 49 of Mores Creek Crossing being designated as "Commercial".
4. A public hearing was scheduled to discuss correction of this error on the Official Zoning Map.
5. Legal notice of the public hearing was published in the Idaho World on February 2, 2022.
6. The Planning and Zoning Commission conducted a public hearing on the application on February 17, 2022.
7. Public testimony was presented on February 17, 2022, by City Clerk Nancy Ptak and City Attorney Joan Callahan explaining the error made to the Official Zoning Map and the owner expressed their intent the parcel remains a commercial parcel.
8. No one appeared to present any testimony during the public hearing.
9. The public hearing was closed.
10. The Planning and Zoning Commission deliberated towards a decision.

Conclusions

1. The City Council to approve the Mores Creek Crossing subdivision plat with parcel 49 shown as commercial.

Decision and Recommendation to the City of Idaho City Mayor and City Council

Based upon the Findings of Fact and Conclusions of Law contained herein the Planning and Zoning Commission recommends the City Council approve the correction to the "Official Zoning Map" to reflect Parcel 49 of Mores Creek Crossing Subdivision being a "Commercial" property.

APPROVED this 17th day of February, 2022.

PLANNING AND ZONING COMMISSION
CITY OF IDAHO CITY, IDAHO

Rora A. Canody
Rora A. Canody, Chair



City of Idaho City Planning and Zoning Commission
Zoning upon Annexation for Jason and Courtney Roeber
6 Proffer Lane, Idaho City, ID

Findings of Fact, Conclusions and Recommendation to the Idaho City Council

February 17, 2022

Findings of Fact

1. The application and fees were paid and deemed complete by the P&Z Administrator on July 1, 2019.
2. The applicants are requesting a zoning designation of "Residential" for their parcel (formerly known as RP06N05E263596); with the corresponding change to the Official Zoning Map of Idaho City to reflect their residential zoning designation.
3. This parcel is adjacent to the current city limits of Idaho City.
4. The applicants received approval by the City Council for annexation on June 26, 2019.
5. The applicants have connected to City water and sewer services for their new home; and, have electricity.
6. Legal notice of the public hearing was published in the Idaho World on February 2, 2022.
7. The Planning and Zoning Commission conducted a public hearing on the application on February 17, 2022.
8. Public testimony was presented on February 17, 2022, by the applicant, Jason Roeber.
9. No one from the public presented any testimony during the public hearing.
10. The public hearing was closed.
11. The Planning and Zoning Commission deliberated towards a decision.

Conclusions

1. All City Ordinance requirements were met by the applicants.

Decision and Recommendation to the City of Idaho City Mayor and City Council

Based upon the Findings of Fact and Conclusions of Law contained herein the Planning and Zoning Commission recommends the City Council approve the request of the applicant for the Zoning Designation of "Residential" for their parcel and the corresponding change to the Official Zoning Map of Idaho City to reflect the residential zoning designation.

APPROVED this 17th day of February, 2022.

PLANNING AND ZONING COMMISSION
CITY OF IDAHO CITY, IDAHO


Rora A. Canody, Chair

BOISE COUNTY TAXING DISTRICT

NOTICE OF PUBLIC BUDGET HEARING

Taxing District: City of Idaho City

Hearing Date: August 24, 2022 Hearing Time: 6:00pm

Hearing Location & Address: 511 Main Street, Idaho City, Idaho
City Hall

Contact Person: Nancy L Plak

POC Phone: 208-392-4584 POC Email: idahocityclerk@gmail.com

This report is due by April 30, 2022 to the Boise County Clerk. Please also submit the following information.

| Board Member | Phone No. | Email | Length of term | Term Expires |
|----------------|--------------|------------------------------|----------------|--------------|
| Ken Evertart | 208 509 0458 | idahocitymayor1@gmail.com | 4 | 2026 |
| Tom Secor Jr | 208 861 2330 | idahocitycouncil1@gmail.com | 4 | 2024 |
| David Martin | 208 409 4129 | idahocitycouncil4@gmail.com | 4 | 2026 |
| Ashley Elliott | 208-914-1116 | idahocitycouncil02@gmail.com | 4 | 2026 |
| Mari Adams | 925 234 8449 | idahocitycouncil3@gmail.com | 2 | 2024 |
| | | | | |
| | | | | |
| | | | | |

As required in Section 63-802A, Idaho Code (1) Not later than April 30 of each year, each taxing district shall set and notify the county clerk of the date and location set for the budget hearing of the district. If no budget hearing is required by law, the county clerk shall be so notified. All notifications must be in writing.

Tax districts that fail to comply with this law will lose the ability to increase the amount of property tax revenue over the previous year's approved amount. This freeze will apply to property taxes for school maintenance and operation, as well as to all non-school district property taxes that are subject to the provisions of section 63-802. Idaho Code (the "3% cap"). For non-school districts, in addition to elimination of the 3% increase, no new construction or annexation related to otherwise allowable increases would be permitted. Also, no district will be permitted to use previously accrued foregone amounts and existing forgone amounts will not increase to compensate for the freeze.

City of Idaho City
2nd Quarterly Financial Report
Fiscal Year-to-Date as
March 31, 2022

| | OPERATING EXPENSES | REVENUE | AMOUNT BUGETED | PERCENTAGE OF APPROPRIATIONS |
|---------------------------|-----------------------|----------------------|-----------------------|---------------------------------|
| GENERAL GOVERNMENT | | | | |
| Administative | \$ 68,581.27 | \$ 145,202.60 | \$ 149,496.00 | 45.87% |
| Law Enforcement | \$ 87,558.98 | \$ 2,519.62 | \$ 244,277.00 | 35.84% |
| Total Government | \$ 156,140.25 | \$ 147,722.22 | \$ 393,773.00 | 39.65% |
| Street Fund | \$ 18,880.35 | \$ 45,924.95 | \$ 69,320.00 | 27.24% |
| Water Fund | \$ 365,618.46 | \$ 354,614.91 | \$ 607,922.00 | 60.14% |
| Water Bond | \$ - | \$ - | \$ 63,400.00 | 0.00% |
| Sewer Fund | \$ 58,742.05 | \$ 45,297.77 | \$ 184,213.00 | 31.89% |
| BUDGET TOTAL | \$ 599,381.11 | \$ 593,559.85 | \$1,318,628.00 | 45.45% |

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

Nancy L Ptak
City Clerk-Treasurer
January 26, 2022

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

Budget Query

For the Accounting Period:

3 / 22

10 GENERAL FUND

----- Current Year -----

| Account | Object | Description | Current | | Current YTD | Budget | Variance | % |
|---------|--------|-----------------------------------|----------|--|-------------|-----------|------------|----|
| | | | Month | | | | | |
| 31100 | | Property Taxes | 8,390.92 | | 69,370.85 | 97,287.00 | -27,916.15 | 71 |
| 31200 | | Property Tax Penalty and Interest | 797.41 | | 1,363.88 | 2,239.00 | -875.12 | 71 |
| 31400 | | Court Revenue | 1,231.65 | | 2,519.62 | 4,300.00 | -1,780.38 | 71 |
| 32100 | | Bear Licenses | | | | 1,050.00 | -1,050.00 | 70 |
| 32200 | | Liquor Licenses | | | | 1,200.00 | -1,200.00 | 69 |
| 32300 | | Wine Licenses | | | | 975.00 | -975.00 | 68 |
| 32400 | | Business Licenses | | | 3,673.00 | 3,208.00 | 465.00 | 70 |
| 32500 | | Vendors Permits | 64.70 | | 2,007.20 | 1,650.00 | 357.20 | 71 |
| 32600 | | Catering Permits | 40.00 | | 40.00 | 160.00 | -120.00 | 70 |
| 32700 | | Building Permits | 5,110.00 | | 22,168.81 | 12,500.00 | 9,668.81 | 81 |
| 32800 | | Animal Licenses | 10.50 | | 135.75 | 532.00 | -396.25 | 81 |
| 32900 | | Idaho Power Storage Space | | | | 500.00 | -500.00 | 81 |
| 33500 | | State Liquor Appropriation | | | 13,782.00 | 29,680.00 | -15,898.00 | 74 |
| 33700 | | State Sales Tax | | | | 12,072.00 | -12,072.00 | 69 |
| 33800 | | State Revenue Sharing | | | 22,910.81 | 48,172.00 | -25,261.19 | 64 |
| 33940 | | Law Enforcement Grants | | | | 76,000.00 | -76,000.00 | 47 |
| 33950 | | CLG Grant (Historic) | | | | 12,500.00 | -12,500.00 | 45 |
| 33955 | | PARKS AND REC GRANT REVENUE | | | | 2,500.00 | -2,500.00 | 45 |
| 34140 | | Copy Fees | | | | 25.00 | -25.00 | 45 |
| 34210 | | Event Fees- Law Enforcement | | | | 1,000.00 | -1,000.00 | 45 |
| 34410 | | Cemetery Plots | | | 2,925.00 | 2,000.00 | 925.00 | 46 |
| 34500 | | PLANNING and ZONING FEES | | | 50.00 | 2,000.00 | -1,950.00 | 45 |
| 36100 | | Checking Interest | 2.41 | | 14.02 | 150.00 | -135.98 | 45 |
| 36200 | | Savings Interest | | | | 176.00 | -176.00 | 45 |
| 36400 | | LGIP MONTHLY-reinvestment | | | | 2,421.00 | -2,421.00 | 45 |
| 36500 | | Misc Receipts | | | | 10,000.00 | -10,000.00 | 43 |
| 36720 | | Donations-Cemetery | | | 3.05 | | 3.05 | 43 |
| 37200 | | Community Hall Rentals | 84.00 | | 1,381.42 | 3,750.00 | -2,368.58 | 43 |
| 37300 | | Community Hall Cleaning Deposit | 150.00 | | 550.00 | 900.00 | -350.00 | 43 |
| 37400 | | Community Hall Rental Sales Tax | 5.04 | | 72.71 | 147.00 | -74.29 | 43 |

Budget Query

For the Accounting Period:

3 / 22

10 GENERAL FUND

----- Current Year -----

| Account | Object | Description | Current Month | Current YTD | Budget | Variance | % |
|---------|--------|---------------------------------|------------------|-------------|-----------|------------|----|
| | 37800 | Power Reimb-Visitor's Center | | 910.36 | 2,250.00 | -1,339.64 | 43 |
| | 37900 | CARRYOVER | | | 50,604.00 | -50,604.00 | 38 |
| | | | | | | | 38 |
| 41000 | | GENERAL GOVERNMENT | | | | | |
| | 190 | Payroll & Taxes Expense | | | 100.00 | 100.00 | 38 |
| | | | | | 100.00 | 100.00 | |
| 41500 | | Total Account | | | | | |
| | | Administrative | | | | | |
| | 110 | Employee Salary | 1,844.14 | 7,880.77 | 15,853.00 | 7,972.23 | 38 |
| | 111 | Council Salary | 600.00 | 3,000.00 | 7,200.00 | 4,200.00 | 38 |
| | 112 | Mayor's Expense Account | | | 500.00 | 500.00 | 38 |
| | 190 | Payroll & Taxes Expense | | | 150.00 | 150.00 | 38 |
| | 210 | FICA and Medicare | 187.01 | 832.52 | 1,763.00 | 930.48 | 38 |
| | 220 | Health & Life Insurance | 88.82 | 963.08 | 840.00 | -123.08 | 38 |
| | 240 | Retirement | 205.32 | 888.59 | 1,609.00 | 720.41 | 38 |
| | 260 | Worker's Compensation | | 487.00 | 1,437.00 | 950.00 | 38 |
| | 300 | PURCHASED PROFESSIONAL SERVICES | | | 140.00 | 140.00 | 38 |
| | 305 | Office Supplies | 17.96 | 460.76 | 2,000.00 | 1,539.24 | 38 |
| | 310 | Postage | | 165.60 | 325.00 | 159.40 | 38 |
| | 320 | Website - Municipal Impact | | | 270.00 | 270.00 | 38 |
| | 330 | Office Equipment | 1,786.75 | 2,221.04 | 3,000.00 | 778.96 | 39 |
| | 340 | Professional Fees | | | 103.00 | 103.00 | 39 |
| | 341 | Solid Waste Fees | | 874.79 | 1,530.00 | 655.21 | 39 |
| | 350 | IT Services | 195.90 | 3,136.16 | 4,500.00 | 1,363.84 | 39 |
| | 360 | Community Hall Deposit Refund | | 250.00 | 900.00 | 650.00 | 39 |
| | 370 | Bank Charges | | 625.25 | 579.00 | -46.25 | 39 |
| | 390 | Misc Expense | 10,039.00 | 11,616.22 | 16,000.00 | 4,383.78 | 40 |
| | 405 | DIVISION of BUILDING SAFTEY | 1,778.55 | 4,517.43 | 5,000.00 | 482.57 | 41 |
| | 410 | Historic District Expense | | | 12,500.00 | 12,500.00 | 40 |
| | 420 | Liability/Property Insurance | | 1,346.24 | 1,346.00 | -0.24 | 40 |
| | 430 | Auditor Fees | | | 2,600.00 | 2,600.00 | 40 |
| | 440 | Publishing & Printing | 55.08 | 145.63 | 340.00 | 194.37 | 40 |

Budget Query

For the Accounting Period:

3 / 22

10 GENERAL FUND

----- Current Year -----

| Account | Object | Description | Current Month | Current YTD | Budget | Variance | % |
|---------|--------|----------------------------------|------------------|-------------|------------|-----------|----|
| | 450 | Travel & Mileage | | 79.12 | 500.00 | 420.88 | 40 |
| | 460 | Dues & Subscriptions | | 85.00 | 483.00 | 398.00 | 40 |
| | 470 | Training | | | 750.00 | 750.00 | 40 |
| | 490 | Telephone Services - SIMPLII | 164.86 | 634.24 | 1,000.00 | 365.76 | 40 |
| | 491 | CENTURY LINK - internet services | 86.34 | 201.45 | 500.00 | 298.55 | 40 |
| | 492 | CELL PHONES - VERIZON WIRELESS | 108.86 | 657.88 | 1,759.00 | 1,101.12 | 40 |
| | 493 | COUNCIL IPads - VERIZON WIRELESS | 120.02 | 360.06 | 750.00 | 389.94 | 40 |
| | 500 | OTHER PURCHASED SERVICES | | 855.00 | 932.00 | 77.00 | 40 |
| | 520 | Office Equip Repair & Maint. | | 10.09 | 1,300.00 | 1,289.91 | 40 |
| | 560 | Cemetery Expense | | | 7,105.00 | 7,105.00 | 39 |
| | 570 | Attorney Fees | 720.72 | 4,650.19 | 7,240.00 | 2,589.81 | 39 |
| | 590 | Sales/Use Tax Payable | | 264.36 | 656.00 | 391.64 | 39 |
| | 600 | SUPPLIES | | | 500.00 | 500.00 | 39 |
| | 610 | Supplies - Fund Specific | | 90.24 | 200.00 | 109.76 | 39 |
| | 611 | Supplies - Cleaning - Buildings | | 734.03 | 1,700.00 | 965.97 | 39 |
| | 620 | Repairs - Visitor's Center | 689.79 | 689.79 | 1,500.00 | 810.21 | 39 |
| | 621 | Repairs - Community Hall | 4,000.00 | 4,662.00 | 5,000.00 | 338.00 | 40 |
| | 623 | Repairs - City Hall | 128.00 | 250.00 | 1,500.00 | 1,250.00 | 40 |
| | 631 | Administrative Maintenance | | 169.51 | 350.00 | 180.49 | 40 |
| | 640 | Vehicle Expense | | 9,780.00 | | -9,780.00 | 42 |
| | 650 | Propane - City Hall | 69.81 | 348.49 | 500.00 | 151.51 | 42 |
| | 670 | Power - City Hall | 147.49 | 1,089.48 | 1,600.00 | 510.52 | 42 |
| | 673 | Power - Community Hall | 521.28 | 2,359.07 | 4,000.00 | 1,640.93 | 42 |
| | 674 | Power - Visitor's Center | 330.93 | 1,695.83 | 3,200.00 | 1,504.17 | 42 |
| | 810 | CASH IN BANK Carry over | 2,028.10 | 2,028.10 | 20,093.00 | 18,064.90 | 41 |
| | 910 | Ordinance Codification | | | 1,893.00 | 1,893.00 | 41 |
| | 915 | PLANNING and ZONING EXPENSES | 108.00 | 138.72 | 1,000.00 | 861.28 | 41 |
| | 930 | Parks & Rec Expenses | 229.58 | 1,069.63 | 2,000.00 | 930.37 | 41 |
| | 940 | Historic District Expenses | | | 1,000.00 | 1,000.00 | 41 |
| | | Total Account | 26,252.31 | 72,313.36 | 149,496.00 | 77,182.64 | 48 |
| 42100 | | Law Enforcement | | | | | |

Budget Query

For the Accounting Period:

3 / 22

10 GENERAL FUND

----- Current Year -----

| Account | Object | Description | Current Month | Current YTD | Budget | Variance | % |
|---------|--------|--------------------------------|------------------|-------------|------------|------------|----|
| | 110 | Employee Salary | 15,789.40 | 58,650.40 | 162,393.00 | 103,742.60 | 40 |
| | 210 | FICA and Medicare | 1,207.90 | 4,486.79 | 7,833.00 | 3,346.21 | 40 |
| | 220 | Health & Life Insurance | 832.88 | 4,394.13 | 7,921.00 | 3,526.87 | 40 |
| | 240 | Retirement | 1,456.50 | 5,574.70 | 6,237.00 | 662.30 | 40 |
| | 260 | Worker's Compensation | | 1,919.00 | 2,102.00 | 183.00 | 41 |
| | 305 | Office Supplies | | | 100.00 | 100.00 | 41 |
| | 330 | Office Equipment | 334.15 | 334.15 | 1,306.00 | 971.85 | 41 |
| | 380 | Uniform Expense | 1,368.00 | 2,709.00 | 3,500.00 | 791.00 | 41 |
| | 420 | Liability/Property Insurance | | 3,197.32 | 3,196.00 | -1.32 | 41 |
| | 430 | Auditor Fees | | | 12,000.00 | 12,000.00 | 40 |
| | 450 | Travel & Mileage | | 135.60 | 300.00 | 164.40 | 40 |
| | 460 | Dues & Subscriptions | | 200.00 | 150.00 | -50.00 | 40 |
| | 470 | Training | | | 3,000.00 | -618.06 | 41 |
| | 480 | Fuel & Oil | 523.39 | 2,900.31 | 5,000.00 | 2,099.69 | 41 |
| | 492 | CELL PHONES - VERIZON WIRELESS | 639.78 | 1,622.62 | 3,500.00 | 1,877.38 | 41 |
| | 540 | Equipment Repairs | | | 139.00 | 139.00 | 41 |
| | 570 | Attorney Fees | | 3,000.00 | 9,000.00 | 6,000.00 | 41 |
| | 610 | Supplies - Fund Specific | | 97.18 | 500.00 | 402.82 | 41 |
| | 615 | New Equipment | | 2,759.81 | 4,000.00 | 1,240.19 | 41 |
| | 640 | Vehicle Expense | 126.84 | 11,246.59 | 10,000.00 | -1,246.59 | 42 |
| | | Total Account | 22,278.84 | 106,845.66 | 242,177.00 | 135,331.34 | 44 |
| | 38300 | Lease Agreement Payments | | | 500.00 | -500.00 | 42 |
| | 38500 | Idaho Power Franchise | 76.80 | 2,857.76 | 7,325.00 | -4,467.24 | 42 |
| | 38700 | EMT Building Lease | | | 1,000.00 | -1,000.00 | 42 |
| | 38900 | Law Contracts | | | 2,000.00 | -2,000.00 | 42 |
| | 39700 | Fire District Lease | | 1,000.00 | 1,000.00 | | 42 |
| | | | | | | | 33 |

For the Accounting Period: 3 / 22

20 STREET FUND

Current Year

| Account | Object | Description | Current Month | Current YTD | Budget | Variance | % |
|---------|--------|-----------------------------------|------------------|-------------|-----------|------------|----|
| | 31100 | Property Taxes | 3,582.99 | 29,811.58 | 41,694.00 | -11,882.42 | 43 |
| | 31200 | Property Tax Penalty and Interest | 341.75 | 472.48 | 1,000.00 | -527.52 | 43 |
| | 31300 | Personal Property Tax Replacement | 0.75 | 2,333.25 | 4,462.00 | -2,128.75 | 43 |
| | 33100 | Restricted Highway Fund | | | 5,292.00 | -5,292.00 | 43 |
| | 33200 | Highway Users Revenue | | 11,823.03 | 16,872.00 | -5,048.97 | 43 |
| 43200 | | Street | | | | | 64 |
| | 110 | Employee Salary | 873.64 | 3,863.38 | 7,378.00 | 3,514.62 | 44 |
| | 210 | FICA and Medicare | 66.85 | 295.57 | 564.00 | 268.43 | 44 |
| | 220 | Health & Life Insurance | 216.69 | 1,220.22 | 2,269.00 | 1,048.78 | 44 |
| | 240 | Retirement | 104.30 | 458.38 | 881.00 | 422.62 | 44 |
| | 260 | Worker's Compensation | | 530.00 | 530.00 | | 44 |
| | 420 | Liability/Property Insurance | | 336.56 | 336.00 | -0.56 | 44 |
| | 430 | Auditor Fees | | | 600.00 | 600.00 | 44 |
| | 440 | Publishing & Printing | | 146.78 | 117.00 | -29.78 | 44 |
| | 480 | Fuel & Oil | 55.39 | 922.51 | 1,791.00 | 868.49 | 44 |
| | 540 | Equipment Repairs | 387.58 | 1,707.10 | 8,000.00 | 6,292.90 | 43 |
| | 610 | Supplies - Fund Specific | 14.79 | 21.78 | | -21.78 | 43 |
| | 612 | Supplies - SHOP PUBLIC WORKS | | 42.46 | 500.00 | 457.54 | 43 |
| | 613 | Small Tools | | | 150.00 | 150.00 | 43 |
| | 614 | Signs | | | 497.00 | 497.00 | 43 |
| | 615 | New Equipment | | | 5,000.00 | 5,000.00 | 43 |
| | 630 | Maintenance and Operations | | 1,105.15 | 2,000.00 | 894.85 | 43 |
| | 632 | Dust Abatement | | | 10,000.00 | 10,000.00 | 43 |
| | 633 | Snow Removal - Streets | 450.00 | 1,848.70 | 2,000.00 | 151.30 | 43 |
| | 634 | Boardwalk Repairs | | | 1,500.00 | 1,500.00 | 43 |
| | 635 | Street Maintenance | | | 6,890.00 | 6,890.00 | 42 |
| | 640 | Vehicle Expense | 205.36 | 353.79 | 402.00 | 48.21 | 42 |
| | 652 | Propane - water and sewer | | | 22.00 | 22.00 | 42 |
| | 672 | Power-Street Lights | 380.23 | 2,100.93 | 4,710.00 | 2,609.07 | 42 |

For the Accounting Period: 3 / 22

20 STREET FUND

| | | ----- Current Year ----- | | | | | | |
|---------|------------|--------------------------|----------|-----------|-------------|-----------|----------|---|
| Account | Object | Description | Current | | Current YTD | Budget | Variance | % |
| | | | Month | | | | | |
| | <u>675</u> | Power - Shop | 13.81 | 78.71 | 500.00 | 421.29 | 42 | |
| | <u>741</u> | Grader Payment | | 5,773.21 | 11,547.00 | 5,773.79 | 42 | |
| | <u>742</u> | Backhoe Payments | 367.65 | 735.30 | 1,136.00 | 400.70 | 43 | |
| | | Total Account | 3,136.29 | 21,540.53 | 69,320.00 | 47,779.47 | 31 | |

Budget Query

For the Accounting Period:

3 / 22

51 WATER FUND

----- Current Year -----

| Account | Object | Description | Current | | | | Budget | Variance | % |
|---------|--------|------------------------------|-----------|-------------|------------|-------------|--------|----------|---|
| | | | Month | Current YTD | | | | | |
| | | Users Fees | 21,618.90 | 131,785.44 | 282,672.00 | -150,886.56 | 43 | | |
| | | Hook-up Fees | 3,527.83 | 3,691.72 | 21,000.00 | -17,308.28 | 43 | | |
| | | On/Off Fees | | 70.00 | 250.00 | -180.00 | 43 | | |
| | | Special Users Hook-up Fees | | | 500.00 | -500.00 | 43 | | |
| | | Users Late Fees | 339.75 | 1,179.72 | 2,500.00 | -1,320.28 | 43 | | |
| | | RV Dump Donations | | 152.60 | 1,000.00 | -847.40 | 43 | | |
| | | Misc Revenue | | -8.71 | | -8.71 | 43 | | |
| | | | | | | | 44 | | |
| 43400 | | Water | | | | | | | |
| | 110 | Employee Salary | 13,272.89 | 57,152.85 | 114,957.00 | 57,804.15 | 44 | | |
| | 111 | Council Salary | 600.00 | 2,100.00 | 3,600.00 | 1,500.00 | 44 | | |
| | 113 | Certified Plant Operator | 544.80 | 2,554.68 | 5,564.00 | 3,009.32 | 44 | | |
| | 210 | FICA and Medicare | 1,061.21 | 4,532.59 | 9,069.00 | 4,536.41 | 44 | | |
| | 220 | Health & Life Insurance | 2,354.21 | 13,176.76 | 24,075.00 | 10,898.24 | 44 | | |
| | 240 | Retirement | 1,656.45 | 7,056.16 | 13,336.00 | 6,279.84 | 44 | | |
| | 260 | Worker's Compensation | | 671.00 | 2,451.00 | 1,780.00 | 44 | | |
| | 305 | Office Supplies | | 520.80 | 750.00 | 229.20 | 44 | | |
| | 310 | Postage | | 463.68 | 900.00 | 436.32 | 44 | | |
| | 320 | Website - Municipal Impact | | | 206.00 | 206.00 | 44 | | |
| | 330 | Office Equipment | 3,725.66 | 4,612.99 | 5,000.00 | 387.01 | 44 | | |
| | 340 | Professional Fees | | | 2,000.00 | 2,000.00 | 44 | | |
| | 341 | Solid Waste Fees | | 513.46 | 800.00 | 286.54 | 44 | | |
| | 342 | Professional Services | | | 100.00 | 100.00 | 44 | | |
| | 350 | IT Services | 326.50 | 4,465.09 | 7,000.00 | 2,534.91 | 44 | | |
| | 420 | Liability/Property Insurance | | 6,058.08 | 6,056.00 | -2.08 | 44 | | |
| | 430 | Auditor Fees | | | 4,800.00 | 4,800.00 | 44 | | |
| | 440 | Publishing & Printing | 64.32 | 285.85 | 350.00 | 64.15 | 44 | | |
| | 450 | Travel & Mileage | | | 600.00 | 600.00 | 44 | | |
| | 460 | Dues & Subscriptions | | 1,220.00 | 1,186.00 | -34.00 | 44 | | |
| | 470 | Training | | | 1,000.00 | 1,000.00 | 44 | | |

For the Accounting Period: 3 / 22

51 WATER FUND

----- Current Year -----

| Account | Object | Description | Current Month | Current YTD | Budget | Variance | % |
|---------|--------|----------------------------------|------------------|-------------|------------|-------------|-----|
| | 480 | Fuel & Oil | 184.65 | 3,075.12 | 4,750.00 | 1,674.88 | 44 |
| | 490 | Telephone Services - SIMPLII | 219.82 | 914.28 | 1,400.00 | 485.72 | 44 |
| | 491 | CENTURY LINK - internet services | 265.12 | 630.80 | 1,500.00 | 869.20 | 44 |
| | 492 | CELL PHONES - VERIZON WIRELESS | 181.44 | 535.52 | 1,237.00 | 701.48 | 44 |
| | 493 | COUNCIL iPads - VERIZON WIRELESS | 200.06 | 595.18 | 2,000.00 | 1,404.82 | 44 |
| | 520 | Office Equip Repair & Maint. | | 21.74 | 3,000.00 | 2,978.26 | 44 |
| | 540 | Equipment Repairs | | 686.65 | 5,000.00 | 4,313.35 | 44 |
| | 570 | Attorney Fees | 720.72 | 4,650.19 | 6,880.00 | 2,229.81 | 44 |
| | 580 | Engineers Fees | 6,484.84 | 20,302.51 | 15,000.00 | -5,302.51 | 45 |
| | 610 | Supplies - Fund Specific | | 461.47 | 1,000.00 | 538.53 | 45 |
| | 612 | Supplies - SHOP PUBLIC WORKS | 53.82 | 104.44 | 1,200.00 | 1,095.56 | 45 |
| | 615 | New Equipment | | 6,991.25 | 8,000.00 | 1,008.75 | 45 |
| | 630 | Maintenance and Operations | | 7,358.77 | 13,000.00 | 5,641.23 | 45 |
| | 631 | Administrative Maintenance | | 705.25 | 6,377.00 | 5,671.75 | 45 |
| | 640 | Vehicle Expense | | | 7,000.00 | 7,000.00 | 45 |
| | 650 | Propane - City Hall | 111.68 | 111.68 | 54.00 | -57.68 | 45 |
| | 651 | Propane-Shop | | | 600.00 | 600.00 | 45 |
| | 652 | Propane - water and sewer | | 807.17 | 400.00 | -407.17 | 45 |
| | 621 | Power WATER AND SEWER | 2,166.03 | 10,784.76 | 16,163.00 | 5,378.24 | 45 |
| | 680 | Chemicals | 659.18 | 8,149.73 | 6,000.00 | -2,149.73 | 46 |
| | 681 | Water Tests | 18.00 | 340.00 | 3,500.00 | 3,160.00 | 46 |
| | 710 | Capital Outlay | | | 26,000.00 | 26,000.00 | 45 |
| | 720 | Water Improvement Project | 27,181.75 | 209,011.57 | | -209,011.57 | 58 |
| | 742 | Backhoe Payments | 1,372.57 | 2,745.14 | 4,865.00 | 2,119.86 | 58 |
| | 820 | Contingency Fund | | | 4,783.00 | 4,783.00 | 58 |
| | 850 | Water Bond & Reserve-USDA | | | 27,063.00 | 27,063.00 | 57 |
| | 910 | Ordinance Codification | | 250.00 | 250.00 | | 57 |
| | | Total Account | 63,425.72 | 384,617.21 | 370,822.00 | -13,795.21 | 104 |
| 43450 | | Water Bond | | | 500.00 | 500.00 | 57 |
| | 430 | Auditor Fees | | | 300,000.00 | 300,000.00 | 48 |
| | 720 | Water Improvement Project | | | | | |

For the Accounting Period: 3 / 22

51 WATER FUND

| | | ----- Current Year ----- | | | | | |
|---------------|--------------|--------------------------|-----------|---|-------------|------------|------------|
| Account | Object | Description | Current | | Current YTD | Budget | Variance |
| | | | Month | % | | | |
| Total Account | | | | | | 300,500.00 | 300,500.00 |
| | <u>38200</u> | DEQ Loan-Water Bond | | | | 63,400.00 | -63,400.00 |
| | <u>38250</u> | USDA-GRANT FUNDS | 16,407.00 | | 282,948.00 | 300,000.00 | -17,052.00 |
| | | | | | | | 78 |

----- Current Year -----

| Account | Object | Description | Current | | | |
|---------|--------|----------------------------------|-----------|-------------|------------|------------|
| | | | Month | Current YTD | Budget | Variance |
| | | | | | | % |
| | 34800 | Users Fees | 13,281.39 | 79,249.76 | 160,373.00 | -81,123.24 |
| | 34810 | Hook-up Fees | 3,527.83 | 3,691.72 | 21,000.00 | -17,308.28 |
| | 34830 | Special Users Fees | | | 240.00 | -240.00 |
| | 34850 | Users Late Fees | 833.56 | 3,011.00 | 2,000.00 | 1,011.00 |
| | 34860 | RV Dump Donations | | 65.40 | 600.00 | -534.60 |
| 43500 | | Sewer | | | | 47 |
| | 110 | Employee Salary | 5,033.35 | 21,644.75 | 49,286.00 | 27,641.25 |
| | 111 | Council Salary | 100.00 | 1,900.00 | 3,600.00 | 1,700.00 |
| | 113 | Certified Plant Operator | | 600.00 | 5,000.00 | 4,400.00 |
| | 210 | FICA and Medicare | 392.70 | 1,801.17 | 4,046.00 | 2,244.83 |
| | 220 | Health & Life Insurance | 882.04 | 4,935.60 | 9,706.00 | 4,770.40 |
| | 240 | Retirement | 612.93 | 2,804.55 | 5,905.00 | 3,100.45 |
| | 260 | Worker's Compensation | | 652.00 | 652.00 | 52 |
| | 305 | Office Supplies | 38.05 | 222.73 | 1,300.00 | 1,077.27 |
| | 310 | Postage | | 198.72 | 348.00 | 149.28 |
| | 320 | Website - Municipal Impact | | | 90.00 | 90.00 |
| | 330 | Office Equipment | 1,093.08 | 1,413.17 | 2,800.00 | 1,386.83 |
| | 340 | Professional Fees | | 513.46 | 100.00 | 100.00 |
| | 341 | Solid Waste Fees | | | 800.00 | 286.54 |
| | 350 | IT Services | 130.60 | 1,929.71 | 1,600.00 | -329.71 |
| | 420 | Liability/Property Insurance | | 5,889.80 | 5,887.00 | -2.80 |
| | 430 | Auditor Fees | | | 3,000.00 | 3,000.00 |
| | 440 | Publishing & Printing | | 30.14 | 140.00 | 109.86 |
| | 450 | Travel & Mileage | 157.54 | 259.89 | 634.00 | 374.11 |
| | 460 | Dues & Subscriptions | | | 150.00 | 150.00 |
| | 470 | Training | | | 500.00 | 500.00 |
| | 480 | Fuel & Oil | 129.25 | 2,152.56 | 3,325.00 | 1,172.44 |
| | 490 | Telephone Services - SIMPLII | 164.86 | 728.81 | 1,000.00 | 271.19 |
| | 491 | CENTURY LINK - internet services | 294.66 | 753.72 | 1,800.00 | 1,046.28 |

For the Accounting Period: 3 / 22

52 SEWER FUND

| | | Current Year | | | | |
|---------------|--------|----------------------------------|-----------|-------------|------------|------------|
| | | Current | | | | |
| Account | Object | Description | Month | Current YTD | Budget | Variance |
| | | | | | | % |
| | 492 | CELL PHONES - VERIZON WIRELESS | 72.58 | 208.80 | 913.00 | 704.20 |
| | 493 | COUNCIL IPads - VERIZON WIRELESS | 80.02 | 240.06 | 500.00 | 259.94 |
| | 520 | Office Equip Repair & Maint. | | 4.43 | 2,742.00 | 2,737.57 |
| | 540 | Equipment Repairs | | 547.90 | 2,500.00 | 1,952.10 |
| | 570 | Attorney Fees | 360.36 | 2,325.09 | 6,680.00 | 4,354.91 |
| | 580 | Engineers Fees | | | 20,000.00 | 20,000.00 |
| | 610 | Supplies - Fund Specific | | 42.63 | 200.00 | 157.37 |
| | 612 | Supplies - SHOP PUBLIC WORKS | | 28.74 | 1,500.00 | 1,471.26 |
| | 613 | Small Tools | | | 250.00 | 250.00 |
| | 615 | New Equipment | | 2,996.25 | 7,500.00 | 4,503.75 |
| | 630 | Maintenance and Operations | 238.84 | 966.11 | 10,000.00 | 9,033.89 |
| | 640 | Vehicle Expense | | | 8,500.00 | 8,500.00 |
| | 650 | Propane - City Hall | 97.72 | 97.72 | 47.00 | -50.72 |
| | 651 | Propane-Shop | | | 500.00 | 500.00 |
| | 652 | Propane - water and sewer | | | 150.00 | 150.00 |
| | 671 | Power WATER AND SEWER | 618.31 | 3,128.48 | 6,500.00 | 3,371.52 |
| | 680 | Chemicals | 2,018.56 | 2,018.56 | 3,654.00 | 1,635.44 |
| | 683 | Sewer Tests | 1,107.54 | 3,071.97 | 6,500.00 | 3,428.03 |
| | 742 | Backhoe Payments | 710.79 | 1,421.58 | 3,408.00 | 1,986.42 |
| | 910 | Ordinance Codification | | 250.00 | 500.00 | 250.00 |
| Total Account | | | 14,333.78 | 65,779.10 | 184,213.00 | 118,433.90 |
| | | | | | | 36 |

Table 1. Mean (SD) age, height, weight, and body mass index (BMI) of the 100 children in the study

| Measure | Mean (SD) |
|---------------------------|--------------|
| Age (years) | 10.2 (0.5) |
| Height (cm) | 145.2 (10.1) |
| Weight (kg) | 38.5 (10.2) |
| BMI (kg m ⁻²) | 18.6 (3.2) |

children were asked to perform a series of 10 trials of the task. The first trial was a practice trial and the remaining 9 trials were recorded. The mean of the last 9 trials was used for analysis. The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could.

The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could. The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could.

The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could. The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could.

The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could. The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could.

The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could. The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could.

The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could. The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could.

The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could. The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could.

The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could. The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could.

The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could. The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could.

The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could. The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could.

The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could. The children were then asked to perform the task again, but this time they were asked to perform the task as fast as they could.



Nancy L Ptak <idahocityclerk@gmail.com>

City Water

Dawn Green [REDACTED]
To: idahocityclerk@gmail.com

Mon, Apr 25, 2022 at 3:12 PM

Hello Nancy!

This is Dawn from The Springs and Inn The Pines. I just attempted to contact you via phone and they mentioned you being at a conference and that email was the best option.

As you more than likely already know, we own the old clinic building at [3852 Hwy 21](#) and it has been on a well forever. We are having some major issues with the amount of rust that is causing issues and were wondering what the possibility and the procedures would be for getting that facility set up on city water.

If you could please let me know, I would very much appreciate it. I look forward to hearing from you soon.

Thank you!

Dawn Green
General Manager

THE SPRINGS/INN THE PINES
[REDACTED]
[REDACTED]
[REDACTED]

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 04/06/2022

10:11:03 - 04/06/2022

| Account | Route - Meter Fund - Service | Customer Name | Service Address | User Type | Balance | Past Due |
|----------|---------------------------------|---------------|---------------------------------|-------------|----------|----------|
| 20001-00 | 03-10 | | 302 ELK CREEK ROAD | COMMERCIAL | | |
| | 51 - WATER BASE | | | | | |
| | 52 - SEWER | | | | 13324.78 | 12809.46 |
| | 51 - WATER LATE FEE | | | | | |
| | 52 - SEWER LATE FEE | | | | 4334.04 | 3940.04 |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20001-00 : | | 17658.82 | 16849.50 |
| 20002-00 | 02-02 | | 305 ELK CREEK ROAD | RESIDENTIAL | | |
| | 51 - WATER BASE | | | | 180.70 | 118.30 |
| | 51 - WATER USAGE | | | | 4.88 | 3.66 |
| | 52 - SEWER | | | | 138.44 | 103.83 |
| | 51 - WATER LATE FEE | | | | 25.65 | 25.65 |
| | 52 - SEWER LATE FEE | | | | 33.11 | 33.11 |
| | 51 - ON/OFF FEE | | | | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20002-00 : | | 382.78 | 284.55 |
| 20004-00 | 03-11 | | 300 ELK CREEK ROAD | RESIDENTIAL | | |
| | 51 - WATER BASE | | | | | |
| | 52 - SEWER | | | | 1142.13 | 1107.52 |
| | 51 - WATER LATE FEE | | | | | |
| | 52 - SEWER LATE FEE | | | | 396.22 | 360.20 |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20004-00 : | | 1538.35 | 1467.72 |
| 20013-00 | 02-13 | | 108 ELK CREEK ROAD | RESIDENTIAL | | |
| | 51 - WATER BASE | | | | 208.11 | 143.71 |
| | 51 - WATER USAGE | | | | 150.53 | 150.53 |
| | 52 - SEWER | | | | 136.44 | 103.83 |
| | 51 - WATER LATE FEE | | | | 29.42 | |
| | 52 - SEWER LATE FEE | | | | 29.42 | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20013-00 : | | 553.92 | 398.07 |
| 20017-00 | 02-17 | | 100 WILLIAMS DRIVE | RESIDENTIAL | | |
| | 51 - WATER BASE | | | | 187.20 | 124.80 |
| | 51 - WATER USAGE | | | | | |
| | 52 - SEWER | | | | 103.83 | 69.22 |
| | 51 - WATER LATE FEE | | | | 18.72 | 6.24 |
| | 52 - SEWER LATE FEE | | | | 19.97 | 6.24 |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20017-00 : | | 329.72 | 206.50 |
| 20019-00 | 02-19 | | 607 MAIN STREET THE A | RESIDENTIAL | | |
| | 51 - WATER BASE | | | | 187.20 | 124.80 |
| | 51 - WATER USAGE | | | | 4.88 | 3.24 |
| | 52 - SEWER | | | | 103.83 | 69.22 |
| | 51 - WATER LATE FEE | | | | 19.20 | 6.40 |
| | 52 - SEWER LATE FEE | | | | 20.48 | 6.40 |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20019-00 : | | 335.57 | 210.06 |
| 20049-00 | 02-49 | | 304 MONTGOMERY STRE | RESIDENTIAL | | |
| | 51 - WATER BASE | | | | 124.80 | 62.40 |
| | 51 - WATER USAGE | | | | 1.62 | 0.81 |
| | 52 - SEWER | | | | 69.22 | 34.61 |
| | 51 - WATER LATE FEE | | | | 6.32 | |
| | 52 - SEWER LATE FEE | | | | 7.32 | 0.91 |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20049-00 : | | 209.28 | 98.73 |

\$120 pd. on 3/29/22

7-day served
on 4/11/22Pd. \$250 CC
4/19/22Pd in
Full7-day served
on 4/11/22

4/12/22 CC

7-day served
on 4/11/22Pd. \$100 CASH
4/12/22

\$230.47 pd. on 2/22/22

\$97.90 pd. on 4/12/22

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 04/06/2022

10:11:03 - 04/06/2022

| Account | Route - Meter | Customer Name | Service Address | User Type | Balance | Past Due |
|---------------------|---------------|---------------|---------------------------------|-------------|---------|----------|
| Fund - Service | | | | | | |
| 20066-00 | 02-86 | [REDACTED] | 808 MONTGOMERY STRE | RESIDENTIAL | | |
| 51 - WATER BASE | | | | | 249.00 | 187.20 |
| 51 - WATER USAGE | | | | | 3.24 | 2.43 |
| 52 - SEWER | | | | | 138.44 | 103.83 |
| 51 - WATER LATE FEE | | | | | 67.48 | 48.50 |
| 52 - SEWER LATE FEE | | | | | 86.40 | 58.90 |
| 51 - OVERPAYMENT | | | | | | |
| | | | Subtotal for Account 20066-00 : | | 545.14 | 398.86 |
| 20071-00 | 02-71 | [REDACTED] | 809 MAIN STREET SUITE B | RESIDENTIAL | | |
| 51 - WATER BASE | | | | | 187.20 | 124.80 |
| 51 - WATER USAGE | | | | | | |
| 52 - SEWER | | | | | 103.83 | 89.22 |
| 51 - WATER LATE FEE | | | | | 18.72 | 6.24 |
| 52 - SEWER LATE FEE | | | | | 19.97 | 6.24 |
| 51 - OVERPAYMENT | | | | | | |
| | | | Subtotal for Account 20071-00 : | | 329.72 | 206.50 |
| 20077-00 | 02-77 | [REDACTED] | 806 MONTGOMERY STRE | RESIDENTIAL | | |
| 51 - WATER BASE | | | | | 230.02 | 187.82 |
| 51 - WATER USAGE | | | | | | |
| 52 - SEWER | | | | | 138.44 | 103.83 |
| 51 - WATER LATE FEE | | | | | 60.17 | 43.41 |
| 52 - SEWER LATE FEE | | | | | 78.25 | 50.13 |
| 51 - MISC | | | | | | |
| 51 - OVERPAYMENT | | | | | | |
| | | | Subtotal for Account 20077-00 : | | 504.88 | 384.99 |
| 20080-00 | 02-80 | [REDACTED] | 114 PLACER STREET | RESIDENTIAL | | |
| 51 - WATER BASE | | | | | 214.60 | 152.20 |
| 51 - WATER USAGE | | | | | 12.68 | 9.51 |
| 52 - SEWER | | | | | 138.44 | 103.83 |
| 52 - SEWER LATE FEE | | | | | 12.11 | 12.11 |
| 51 - OVERPAYMENT | | | | | | |
| | | | Subtotal for Account 20080-00 : | | 377.83 | 277.65 |
| 20082-00 | 02-82 | [REDACTED] | 110 PLACER STREET | RESIDENTIAL | | |
| 51 - WATER BASE | | | | | 249.80 | 187.20 |
| 51 - WATER USAGE | | | | | 8.36 | 6.27 |
| 52 - SEWER | | | | | 138.44 | 103.83 |
| 51 - WATER LATE FEE | | | | | 32.25 | 12.90 |
| 52 - SEWER LATE FEE | | | | | 34.83 | 12.90 |
| 51 - MISC | | | | | | |
| | | | Subtotal for Account 20082-00 : | | 463.48 | 323.10 |
| 20088-00 | 02-88 | [REDACTED] | 101 PLACER STREET | RESIDENTIAL | | |
| 51 - WATER BASE | | | | | 312.00 | 249.60 |
| 51 - WATER USAGE | | | | | 1.00 | 0.80 |
| 52 - SEWER | | | | | 488.37 | 453.78 |
| 51 - WATER LATE FEE | | | | | 89.39 | 69.39 |
| 52 - SEWER LATE FEE | | | | | 112.48 | 112.48 |
| | | | Subtotal for Account 20088-00 : | | 983.22 | 886.01 |
| 20125-00 | 02-125 | [REDACTED] | 309 WALULLA STREET W | RESIDENTIAL | | |
| 51 - WATER BASE | | | | | 312.00 | 249.60 |
| 51 - WATER USAGE | | | | | 4.75 | 3.80 |
| 52 - SEWER | | | | | 275.58 | 240.97 |
| 51 - WATER LATE FEE | | | | | 79.44 | 79.44 |
| 52 - SEWER LATE FEE | | | | | 198.00 | 196.00 |
| 51 - OVERPAYMENT | | | | | | |
| | | | Subtotal for Account 20125-00 : | | 867.77 | 769.81 |

Pd. in Full

7-day Served
on 4/11/22Pd. \$80 CASH
4/20/227-day Served
on 4/11/22Pd. \$100 CASH
on 4/12/227-day Served
on 4/11/22

Agreement

7-day Served
on 4/11/22Pd. \$464 CASH
on 4/11/22

Agreement

Agreement

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 04/06/2022

10:11:03 - 04/06/2022

| Account | Route - Meter Fund - Service | Customer Name | Service Address | User Type | Balance | Past Due |
|----------|---------------------------------|---------------|---------------------------------|-------------|---------|----------|
| 20126-00 | 02-126 | [REDACTED] | 316 WALULLA STREET W | RESIDENTIAL | | |
| | 51 - WATER BASE | | | | 148.54 | 86.14 |
| | 51 - WATER USAGE | | | | | |
| | 52 - SEWER | | | | 138.44 | 103.83 |
| | 51 - WATER LATE FEE | | | | 32.31 | 23.70 |
| | 52 - SEWER LATE FEE | | | | 25.94 | 25.94 |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20126-00 : | | 345.23 | 239.61 |
| 20169-00 | 02-169 | [REDACTED] | 3878 HIGHWAY 21 | COMMERCIAL | | |
| | 51 - WATER BASE | | | | 124.80 | 62.40 |
| | 51 - WATER USAGE | | | | 19.58 | 9.79 |
| | 52 - SEWER | | | | 89.22 | 34.61 |
| | 51 - WATER LATE FEE | | | | 7.22 | |
| | 52 - SEWER LATE FEE | | | | 24.69 | 15.88 |
| | 51 - MISC | | | | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20169-00 : | | 245.51 | 122.68 |
| 20170-00 | 02-170 | [REDACTED] | 3878 HIGHWAY 21 | COMMERCIAL | | |
| | 51 - WATER BASE | | | | 124.80 | 62.40 |
| | 51 - WATER USAGE | | | | 41.58 | 20.79 |
| | 52 - SEWER | | | | 89.22 | 34.61 |
| | 51 - WATER LATE FEE | | | | 8.32 | |
| | 52 - SEWER LATE FEE | | | | 28.45 | 18.30 |
| | 51 - MISC | | | | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20170-00 : | | 272.37 | 136.10 |
| 20171-00 | 02-171 | [REDACTED] | 3878 HIGHWAY 21 | COMMERCIAL | | |
| | 51 - WATER BASE | | | | 124.80 | 62.40 |
| | 51 - WATER USAGE | | | | 69.22 | 34.61 |
| | 52 - SEWER | | | | 6.24 | |
| | 51 - WATER LATE FEE | | | | 21.34 | 13.73 |
| | 52 - SEWER LATE FEE | | | | | |
| | 51 - MISC | | | | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20171-00 : | | 221.60 | 110.74 |
| 20172-00 | 02-172 | [REDACTED] | 3878 HIGHWAY 21 | COMMERCIAL | | |
| | 51 - WATER BASE | | | | 187.20 | 93.60 |
| | 51 - WATER USAGE | | | | 71.42 | 35.71 |
| | 52 - SEWER | | | | 103.84 | 51.92 |
| | 51 - WATER LATE FEE | | | | 12.93 | |
| | 52 - SEWER LATE FEE | | | | 34.11 | 19.25 |
| | 51 - MISC | | | | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20172-00 : | | 409.50 | 200.48 |
| 20173-00 | 02-173 | [REDACTED] | 3874 HIGHWAY 21 | RESIDENTIAL | | |
| | 51 - WATER BASE | | | | 124.80 | 62.40 |
| | 51 - WATER USAGE | | | | 5.14 | 2.57 |
| | 52 - SEWER | | | | 69.22 | 34.61 |
| | 51 - WATER LATE FEE | | | | 6.50 | |
| | 52 - SEWER LATE FEE | | | | 22.23 | 14.30 |
| | 51 - MISC | | | | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20173-00 : | | 227.89 | 113.88 |
| 20215-00 | 02-215 | [REDACTED] | 102 MORES CREEK DRIVE | RESIDENTIAL | | |
| | 51 - WATER BASE | | | | 124.80 | 62.40 |
| | 51 - WATER USAGE | | | | 10.26 | 5.13 |
| | 52 - SEWER | | | | 73.50 | 38.89 |
| | 51 - WATER LATE FEE | | | | 20.26 | 13.51 |
| | 52 - SEWER LATE FEE | | | | 22.97 | 13.51 |
| | | | Subtotal for Account 20215-00 : | | 251.79 | 133.44 |

Agreement
Pd. \$100 3/29/22

Last Pd.
on 2/8/22

Pd. \$200 on 4/5/22

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 04/06/2022

10:11:03 - 04/06/2022

| Account | Route - Meter | Customer Name | Service Address | User Type | Balance | Past Due |
|---------------------|---------------|---------------|---------------------------------|-------------|---------|----------|
| Fund - Service | | | | | | |
| 20217-00 | 02-217 | [REDACTED] | 117 PROSPECTOR LANE | RESIDENTIAL | | |
| 51 - WATER BASE | | | | | 128.53 | 88.13 |
| 51 - WATER USAGE | | | | | 15.88 | 11.78 |
| 52 - SEWER | | | | | 138.44 | 103.83 |
| 51 - WATER LATE FEE | | | | | 48.62 | 40.83 |
| 52 - SEWER LATE FEE | | | | | 79.70 | 61.66 |
| 51 - OVERPAYMENT | | | | | | |
| | | | Subtotal for Account 20217-00 : | | 410.97 | 284.21 |
| 20232-00 | 02-232 | [REDACTED] | 207 WALULLA STREET E | RESIDENTIAL | | |
| 51 - WATER BASE | | | | | 145.35 | 82.95 |
| 51 - WATER USAGE | | | | | 33.42 | 22.28 |
| 52 - SEWER | | | | | 103.83 | 89.22 |
| 51 - WATER LATE FEE | | | | | 10.52 | |
| 52 - SEWER LATE FEE | | | | | 10.52 | |
| 51 - MISC | | | | | | |
| 51 - OVERPAYMENT | | | | | | |
| | | | Subtotal for Account 20232-00 : | | 303.64 | 174.45 |
| 20235-00 | 02-235 | [REDACTED] | 106 MORES CREEK DRIVE | RESIDENTIAL | | |
| 51 - WATER BASE | | | | | 174.53 | 112.13 |
| 51 - WATER USAGE | | | | | 1.62 | 1.08 |
| 52 - SEWER | | | | | 103.83 | 89.22 |
| 51 - WATER LATE FEE | | | | | 16.35 | 5.03 |
| 52 - SEWER LATE FEE | | | | | 17.36 | 5.03 |
| 51 - MISC | | | | | | |
| 51 - OVERPAYMENT | | | | | | |
| | | | Subtotal for Account 20235-00 : | | 313.69 | 192.49 |
| 20278-00 | 02-278 | [REDACTED] | 301 WALULLA STREET W | RESIDENTIAL | | |
| 51 - WATER BASE | | | | | 187.20 | 124.80 |
| 51 - WATER USAGE | | | | | 3.24 | 2.16 |
| 52 - SEWER | | | | | 103.83 | 89.22 |
| 51 - WATER LATE FEE | | | | | 19.05 | 6.35 |
| 52 - SEWER LATE FEE | | | | | 20.32 | 6.35 |
| 51 - ON/OFF FEE | | | | | | |
| 51 - OVERPAYMENT | | | | | | |
| | | | Subtotal for Account 20278-00 : | | 333.64 | 208.88 |
| 30002-00 | 03-02 | [REDACTED] | 304 ELK CREEK ROAD | RESIDENTIAL | | |
| 51 - WATER BASE | | | | | 1142.13 | 1107.52 |
| 52 - SEWER | | | | | | |
| 51 - WATER LATE FEE | | | | | 396.22 | 360.20 |
| 52 - SEWER LATE FEE | | | | | | |
| 51 - OVERPAYMENT | | | | | | |
| | | | Subtotal for Account 30002-00 : | | 1538.35 | 1467.72 |

Total Balance: 29954.66

Total Past Due: 26126.73

\$300 pd on 3/31/22

\$150 pd on 3/1/22

\$150 pd on 4/12/22 mo

Pd in Full + \$86.31

7-day Served on 4/11/22

Pd. \$400 CK 1573 on 4/11/22

Pd in Full & CC

7-day Served on 4/11/22

Pd. CC 4/14/22