



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, May 8, 2024

7:00 P.M

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

Join Zoom Meeting

<https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVzSlhNTHRadGo5QT09>

Meeting ID: 859 1310 6899

Passcode: iccouncil

CALL MEETING TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE

I. CONSENT AGENDA

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

- A. APPROVAL OF MINUTES: APRIL 24, 2024 & APRIL 26, 2024 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
 - 1. GOLD DUST RODEO – JUNE 28 & 29, 2024
- C. BILLS/PAYABLES: APRIL 25, 2024 THROUGH MAY 8, 2024 **ACTION ITEM**

II. EXECUTIVE SESSION

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

- A. IC SECTION 74-206(c) TO CONSIDER AN ACQUISITION OF AN INTEREST IN REAL PROPERTY

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

- A. TECHNICAL MEMORANDUM DISCUSSION

V. ORDINANCES AND RESOLUTIONS

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

VI. OLD BUSINESS

- A. PROPERTY SWAP WITH SECOR
- B. IDAHO CITY FIRE PROTECTION DISTRICT
- C. CHARLES MAXWELL UTILITY EASEMENT

VII. NEW BUSINESS

- A. JOHN DEERE BACKHOE DISCUSSION

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

IX. COUNCIL UPDATES

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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

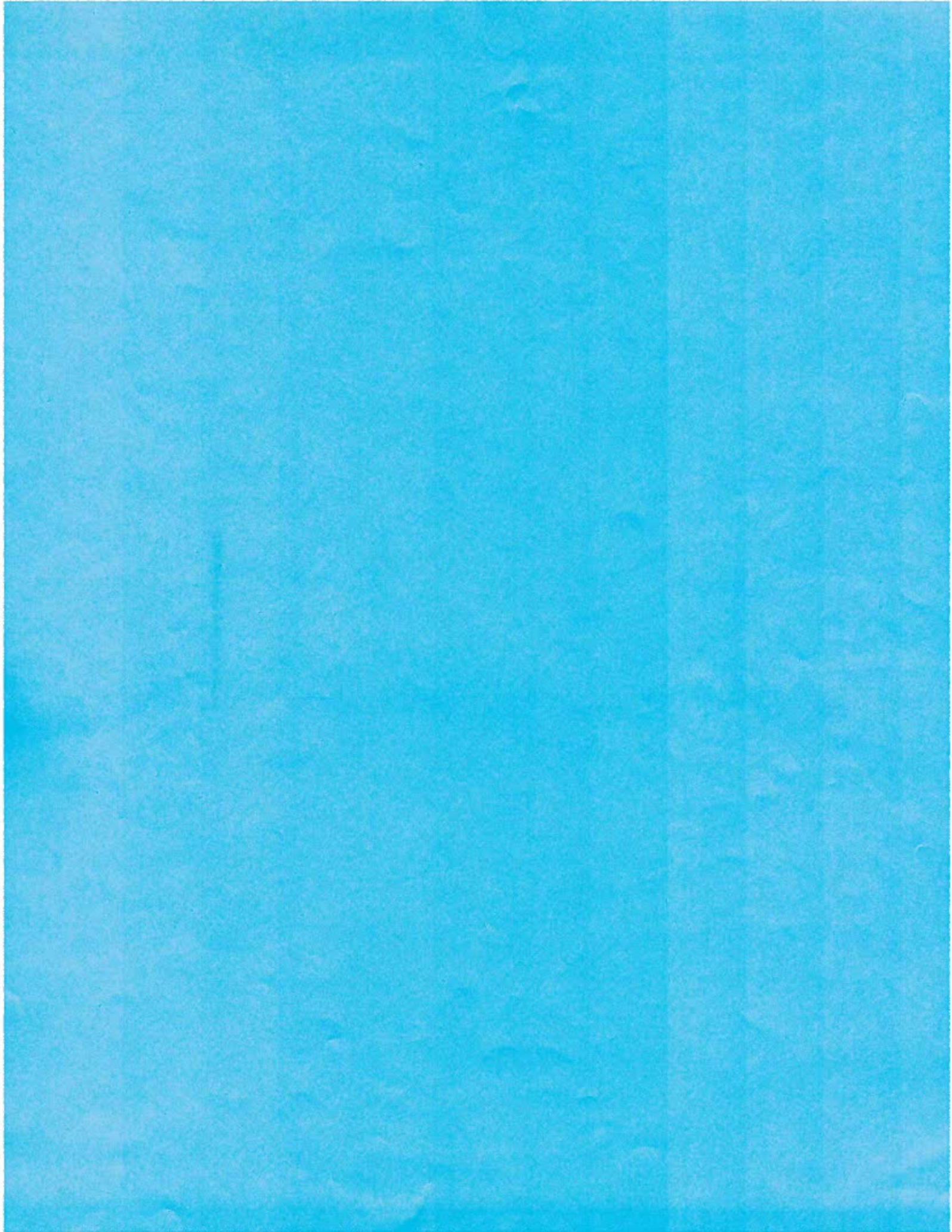
XII. UPCOMING MEETINGS

- A. NEXT BUDGET WORK SESSION: MAY 22, 2024
- B. NEXT REGULAR MEETING: MAY 22, 2024

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.

<p>Mayor: Ken Everhart idahocitymayor1@cityofic.org</p> <p>Council members: Tom Secor Jr Ashley M Elliott Mari Adams Ryan Heffington</p>	<p>Chief of Police: Brent Watson Idahocityvpd.194@cityofic.org</p> <p>City officers:</p>	<p>Public Works Director: Tami Claus idahocitypublicworks@cityofic.org</p> <p>Public Works: Nick Mancera Dallas DeCory</p>	<p>City Clerk-Treasurer: Nancy L Ptak Idahocityclerk@cityofic.org</p> <p>Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org</p> <p>Utility Billing Clerk Sue Robinson 4cityfolk@cityofic.org</p>	<p>511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584 operating hours Monday- Thursday 8 am - 5 pm Friday 9am -3pm</p>
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CITY OF IDAHO CITY

AGENDA
REGULAR CITY COUNCIL MEETING
Wednesday, April 24, 2024
7:00 P.M.

MINUTES

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

Join Zoom Meeting

<https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVvSlhNTHRadGo5QT09>

Meeting ID: 859 1310 6899

Passcode: iccouncil

CALL MEETING TO ORDER: Mayor Everhart called the regular city council meeting to order at 7:00 PM

ROLL CALL: Clerk Ptak called roll, Heffington, Elliott, Adams, Secor in attendance.

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

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: APRIL 10, 2024 **ACTION ITEM**

Counselor Heffington made a motion, seconded by Secor, to approve the minutes dated April 10, 2024. 4 ayes. Motion carried.

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

C. BILLS/PAYABLES: APRIL 11, 2024 THROUGH APRIL 24, 2024 **ACTION ITEM**

Counselor Secor made a motion, seconded by Adams, to approve the bills April 11, 2024 through April 24, 2024 in the amount of \$16,204.35. 4 ayes. Motion carried.

II. EXECUTIVE SESSION

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

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

Mayor Everhart received an email from Greg Dye with Merrick. They submitted the technical memorandum for the installation of vertical infiltration galleries for review. There are a few things that were brought to the city's attention. 1) a project sign is needed. 2) (Bidding) The cost allows for semi-formal bidding of the project and the procedure is to issue written request for bids describing the goods and services desired to at least 3 contractors. Discussion on the project and work ensued. 3) Is for the installation of the vertical infiltration galleries. The city is to purchase and install 2 propeller type flow meters to manually actuate into flow control valves for use in reducing the discharge flow of the pumps in the wells and 2 sample taps into the well discharge pipe. 4) Is bench scale testing of coagulants. A Phipps & Bird jar tester will be needed for the bench scale tests. The city may be able to use one from IRWA. Public Works Director Claus mentioned that in a previous email the engineers wanted the city to install the temporary power. Claus expressed that she is not comfortable with that situation. Mayor Everhart explained that he will discuss with the engineers that items 1 & 3 need to be done within the project. Mayor Everhart added that they are having a teams meeting May 1st at 10am with DEQ to discuss wastewater. Claus added that the leak detection company came up but could not get their equipment working. They will be back up next week to start that project. Mayor Everhart asked that City Hall personnel keep an eye out for invoicing from the leak detection company because the city does not need to be paying for them to come up and their equipment not working.

V. ORDINANCES AND RESOLUTIONS

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

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR

Mayor Everhart explained that the surveyor had some issues and that is why the survey has not been done. City Attorney Callahan will follow up next week.

B. IDAHO CITY FIRE PROTECTION DISTRICT

Brent Adamson explained that they are ready to sit down with the city. Counselor Elliott explained that the city went back and looked at the Fire Department budget. The total from 1998 to 2017 is close to the assessed number that Elliott produced previously. Mayor Everhart suggested getting a date set to talk details. Adamson will talk with the other commissioners to get available dates and provide those to the city. City Attorney Callahan suggested that instead of a work session the meeting should be a special meeting, to provide the public notice of potential deliberation and also the ability to have an executive session if needed.

C. CLEARWATER AGREEMENT **ACTION ITEM**

Counselor Elliott asked if the City Attorney had gone over the agreement. Callahan responded yes and the question that was brought up regarding the hours in the agreement was answered by Cameron Arial. Arial join via zoom and was available for any questions. Discussion on where Clearwater could be used, and the contract duration ensued. Counselor Elliott made a motion, seconded by Adams, to authorize the Mayor to sign the 2-year agreement with Clearwater Financial Services. 4 ayes. Motion carried.

VII. NEW BUSINESS

A. MARI ADAMS – EBCAD PUBLIC HEARING AT COMMUNITY HALL, MAY 7, 2024 **ACTION ITEM**

Counselor Adams explained that EBCAD is trying to redistrict. There is a public meeting at Community Hall May 7th at 7pm to get information out there on the redistricting process and why. Adams is asking for the Community Hall fees be waived for that meeting. Counselor Elliott made a motion, seconded by Heffington, to waive the Community Hall rental fees for the EBCAD public meeting May 7, 2024. 3 ayes. Adams abstain. Motion carried.

B. COMMUNITY JUSTICE – COMMUNITY HALL, MAY 2024 **ACTION ITEM**

Deputy Clerk Goodlett explained that May is mental health awareness month and Community Justice is looking to put together a free event for the community for suicide prevention. Community Justice is requesting that the fees for Community Hall be waived for this free event that they are hoping to have in May, but it might be in June. Counselor Elliott made a motion, seconded by Adams, to waive the Community Hall rental fee for Community Justice when they get their mental health awareness event set up. 4 ayes. Motion carried.

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

B. HISTORIC PRESERVATION COMMISSION

C. PLANNING & ZONING COMMISSION

Counselor Adams explained that they are working on the description for RV park and other things the city has asked of them.

D. IDAHO CITY CHAMBER OF COMMERCE

Counselor Elliott explained that the Chamber is working on the car show in June.

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Claus explained that they tried to read meters, but the equipment did not charge. They will start reading meters Thursday. Dust abatement will be on May 13th. About 90% of the potholes have been done. Public Works has the inmates from April 29th to May 10th. There will be 2 dedicated to working on the fence at the sewer plant. Samples were taken to Boise today. Claus is asking for a large sum of money to rent a hammer mill to crush all of the asphalt that was removed from Montgomery and other stockpiles. Claus is estimating roughly 500 yards of material that would be gained from the crushing. The machine costs \$15,000 to rent for a week. This includes the machine being brought up, set up, technician for training, any consumables, and then taking it down for cleaning & repair. Clerk Ptak added that in the past council has said that some of the material could be used in the cemetery. There is money in the budget in the cemetery fund and also the street fund after some of the budget adjustments. Discussion on the amount of material and where it could be used ensued. Counselor Elliott suggested the asphalt on Bear Run be removed prior to renting the hammer to make sure it gets crushed as well. Counselor Secor added that he may be able to pay for a portion of the bill. If the city completes what they need and there is time left, his company could possibly use the remaining time. Discussion on the money and where in the budget it comes from ensued. Counselor Elliott suggested it being done before Memorial weekend. Mayor Everhart asked Claus to postpone the dust abatement until June to allow time to remove the asphalt on Bear Run and put material down on Montgomery. I was decided to start work on Bear Run May 6th through completion and bring the hammer up May 13th. Discussion on road work detours and hours ensued. Mayor Everhart suggested running the loader over Hill Rd. in the mornings before beginning work on Bear Run because of the extra traffic that will be diverted that way. Brenda Secor mentioned the speeds that ATV's and others are traveling on Hill Road. Claus responded that she would get slower speed limit signs for Hill Road. Discussion on posting on the website for the road work ensued.

B. LAW ENFORCEMENT

Chief Watson provided updates on the number of events through dispatch. There is a free conference in May that provides updates on computer systems and software they use. There is also an ITD summit meeting that helps with grants.

C. CLERK/TREASURER'S OFFICE

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

Clerk Ptak explained the water sewer updates in the packet. Counselor Elliott questioned one of the accounts and Ptak explained that it transferred to the son. Capital for a Day is coming together. The final setup is Thursday at 5pm. Ptak added that there will be quite a few thank you's that need to go out for all of the help and participation in getting the CFAD event put together. The City Attorney's office has also made a donation. Ptak will be putting Community Hall donation boxes out for the event and with all of the funds that have been gathered, whatever is left over from the event expenses will go into the box for Community Hall improvements.

D. CITY ATTORNEY

X. COUNCIL UPDATES

Counselor Secor was approached by someone from Jack Pine about the gates (bucking shoots) that they are removing from the Rodeo Grounds. It is the Caldwell Night Rodeo's 100th year and the gates actually came from them, and they would like them back. It was decided to give them back and someone from Jack Pine would probably deliver.

XI. MAYOR UPDATES

Mayor Everhart explained he is looking forward to the Capital for a Day event.

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.

Brenda Secor mentioned the city's loader and explained that the city needs to figure out the road situation and get help to get things taken care of. Mayor Everhart explained that the plan when the loader was purchased was to get rid of the grader because the city's need for that piece of equipment is minor. The work that needs to be done can be done with the loader. If a situation arose that a road grader is needed, it would be hired out. Discussion on citizen help and current conditions ensued. Brenda Secor added that she is not apart of the rodeo board, but she supports it. She questioned if parks & rec got grants to be able to repair things at the Rodeo grounds. Mayor Everhart explained that he was not sure if they pursue grants, but they are making progress on things. Secor added that in a Facebook interaction she heard that there were lots of repairs that are needed at the Rodeo Grounds, and she felt that it falls on the Rodeo people. Counselor Elliott suggested Secor attend a Parks & Rec meeting. Claus explained that the Rodeo boards do not do all of the work at the Rodeo Grounds. They are doing things they have chosen to do beyond what Public Works does. Discussion on the next Parks & Rec meeting and volunteers ensued.

XIII. UPCOMING MEETINGS

- A. CAPITAL FOR A DAY – APRIL 26, 2024
- B. NEXT BUDGET WORK SESSION: MAY 8, 2024
- C. NEXT REGULAR MEETING: MAY 8, 2024

Chief Watson explained that Boise County went to some training on OHV, and other offroad vehicles. Watson wanted to know how far to press the laws regarding age, license, registration, etc. Counselor Secor suggested inspections and discussion ensued. Discussion on the direction the County is going ensued. Counselor Elliott suggested warnings.

ADJOURNMENT 8:22 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Mayor: Ken Everhart idahocitymayor1@cityofic.org	Chief of Police: Brent Watson Idahocitypd.194@cityofic.org	Public Works Director: Tami Claus idahocitypublicworks@cityofic.org	City Clerk-Treasurer: Nancy L Ptak idahocityclerk@cityofic.org	511 Main Street PO Box 130 Idaho City, ID 83631
Council members: Tom Secor Jr Ashley M Elliott Mari Adams Ryan Heffington	City officers:	Public Works: Nick Mancera Dallas DeCory	Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org	(208)392-4584 operating hours Monday- Thursday 8 am - 5 pm Friday 9am -3pm
			Utility Billing Clerk Sue Robinson 4cityfolk@cityofic.org	



CITY OF IDAHO CITY

IDAHO CITY COUNCIL IS HOSTING CAPITAL FOR A DAY

MINUTES

Friday, April 26, 2024
Ray Robison Community Hall – 206 W. Commercial Street

DRAFT

Special Meeting AGENDA

- 8:00 A.M. – HALL DOORS OPEN FOR COFFEE AND REFRESHMENTS
- 10:00 A.M. – PLEDGE OF ALLEGIANCE AND INTRODUCTIONS FROM THE MAYOR
- 10:15 A.M. – MORNING SESSION
- 12:00 P.M. – BREAK FOR LUNCH
- 12:00 – 1:15 P.M. – LUNCH WITH CITY OFFICIALS AND COMMUNITY LEADERS
- 1:15 P.M. – RECONVENE FOR THE AFTERNOON SESSION
- 3:00 P.M. – ADJOURN

City Council members and the Mayor met with the Governor, state agency heads, other local elected officials, and members of the public to discuss matters of interest to the City and Boise County.

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Mayor:
Ken Everhart
idahocitymayor1@cityofic.org

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

Chief of Police:
Brent Watson
idahocitypd.194@cityofic.org

City officers:

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org

Public Works:
Nick Mancera
Dallas DeCory

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

Deputy Clerk
Kaleb Goodlett
idahocityoffice@cityofic.org

Utility Billing Clerk
Sue Robinson
4cityfolk@cityofic.org

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

Event Checklist Application

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

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

Event Overview	
Event Name:	Gold Dust Rodeo
Event Sponsor:	Gold Dust Arena Committee
Address of Event:	Jim HASwell Rodeo Arena
Time(s) and Date(s) of Event:	June 28th and 29th 2024
Person in charge:	Tonya Leonard on site [REDACTED]
Contact Number:	Rachel Rex on site [REDACTED]
Number of Attendees:	[REDACTED]
Email:	golddustrodeot@gmail.com or golddustrodeorr@gmail.com
Event Set-Up and Take Down Times and Dates:	Monday 6/24/24 to Monday 7/1/24
Type of Event (what event encompasses):	ICA 2 Day Prime Rodeo

List any entrance or participation fees that will be charged (if applicable) or N/A: Spectator Fee's Adults \$15

General Questions	YES	NO
Is your event charitable / nonprofit? <u>501c3 [REDACTED]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	<input type="checkbox"/>	<input type="checkbox"/>
Is the event free?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is this a ticketed event?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have food (either provided or available for purchase)? <i>(If yes, please fill out Food Section)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have vendors (food, cottage industry, service provider, etc.)? <i>(If yes, fill out Vendor Section)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will there be promotional signage at your event? <i>(If yes, please provide examples)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have alcohol (either provided or available for purchase)? <i>(If yes, fill out Alcohol Section) *Fee required</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event require a park reservation (John Brogan Memorial, Naylor Park, Rodeo Grounds, etc.)? <i>*Fee may be required</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have road closure or parade?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event be held after hours (between dusk to dawn)? <i>*Fee required</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces; vendor areas; alcohol serving area; emergency services; first aid stations; trash receptacles; porta potties; proposed parking uses, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are you proposing to use electrical generators or amplified sound systems? (If yes, show their locations on your site plan and describe below what they will be used for & what precautions will be taken to see they are used properly and safely. If amplified sound will take place after 11pm a noise variance will be required.) <i>*Fee may be required</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Noise Variance Requested - Rodeo runs from 6:00 pm to 9:00 pm possibly later both Friday amd Saturday nights, band in the arena for rodeo after party satuday night will stop playing at Midnight but will have tear down to leave same night.	<input type="checkbox"/>	<input type="checkbox"/>

A fee for council approved events will be set at \$25.00 an hour per officer to cover the additional coverage of law enforcement if deemed necessary. The number of hours for events will be determined by the Idaho City Chief of Police. If after-hours work is required the fee shall be \$37.50 an hour per officer for those times. Those hours will be determined by the Idaho City Chief of Police.

Emergency Service, Security, and Lost Child Plans

All Events are required to provide security, and emergency service plans to ensure the safety of event attendees. Some events may be allowed to provide private security. Plans must include location of services during the event, signature from security and emergency service provider, date(s), and times the services will be provided, and contact information for the security and emergency services). All emergency service and security plans must receive approval by the Idaho City Police Department.

This form must be completed and then signed by both EMS & ICPD prior to submitting to the city.

The number of required private security staff is based on the number of event attendees:

- For 0-1,000 attendees – at least two (2) security staff are required at all times.
- For each additional 1,000 attendees – one (1) additional security staff is required at all times.

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

Have you scheduled security with ICPD?

Have you scheduled emergency services (EMS)?

Have you scheduled private security?

Based on expected attendance, how many security staff will be staffed at all times? _____

Security Company: _____

Company Contact Person: _____

Company Email: _____ Phone: _____

EMS Company: EBCAD MARI Adams Phone: _____

Dates & Times of service: _____ Onsite Contact Name: _____ Phone: _____

Detailed Security Plan:

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

Detailed EMS Plan:

EBCAD will be on site both days per contract

First Aid/Information Table

Location(s) of First-Aid Station: St. Lukes Sports Medicine trailer on site at arena

Type(s) of First-Aid Provided: EMT Services provided on site at arena

Location(s) of Information Table: _____

Parking

Primary Parking Location: Map addendum attached Overflow Parking Location: Map addendum attached

List parking fees that will be charged (if applicable): None

Parking Plan Description: Designated Parking with rodeo grounds assigned parking

MAP ATTACHED

Traffic Control

Has the city and/or county been contacted about road closures?

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

Traffic Control Company: _____

Company Contact Person: _____

Company Email: _____ Phone: _____

Traffic Control & Road Closure Description: _____

Parade Formation Location & Hours: N/A

Parade Dispersal Location & Hours: N/A

Alcohol

Will alcohol be a part of your event? (If so an alcohol variance will be required.)

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

Will alcohol be consumed or possessed at the event, but not offered for sale? (If so, if more than a keg or three (3) cases are possessed but not offered for sale, a permit must be secured from the city.)

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

Will alcohol be offered for sale? (If yes, proper permits must be secured from the State of Idaho and the City of Idaho City, and a designated area for sale and consumption is required. Show the location of this designated area on your site plan.) Alcohol catering permits must be obtained and presented with this event checklist for approval.

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

Catering OR Benevolent, Charitable, and Public Purpose Events Permit Holder: SideCar Bar

Type(s) of alcohol to be served at event: Pendleton and Titos along with beer and wine

Serving times for alcohol (to/from): 5:00 pm to close of rodeo both nights

Type(s) of serving containers: plastic cups and cans

**Alcohol catering permit required from the Idaho City Clerk OR Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)*

Detailed plan for age verification (wristbands, ID check, etc.):

Only 1 bar section wrist bands will be used for age identification verification
BAR color will be seperate from all other colors.

Detailed alcohol security plan:

- Attach photos of alcohol area signage that will be displayed at event.
- Attach detailed map of serving location (including entrances and exits).
- Attach photo of wrist band.
- Attach completed/approved Alcohol Catering Permit - https://idahocity.municipalimpact.com/documents/170/Liquor_Catering_application.pdf OR Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Food/Vendors

How many vendors will need electricity? Not sure yet

List vendor fees that will be charged (if applicable) or N/A: _____

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

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

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

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

4/17/24 Per Kaleb -> this pertains to the walk through coordinated w/ Tammy I do not need to do any thing.

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

Restrooms

Will you be bringing in additional Porto-Potties?

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

Number of Restrooms: 3 > map provided

Number of ADA Restrooms: 1

Location of Restrooms: Map addendum attached

Porto-Potty Company: Rocky mountain Portable toilets Phone: 208-789-0395

Refuse

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

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

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

Location of trash carts: Trailer from Boise County Sanitation on site along with trash barrels placed

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

Boise county sanitation will haul trailer off after even. Trash cans are placed around the arena spectator area and food area for use. Will be emptied daily. Boise County Mountaineers 4H group is also performing grounds trash pick up on Sunday after the event.

Event and Promotional Signage

Attach photos of signage as well as dimensions of each sign (required at least 10 days prior to event).

Miscellaneous

*Required for all events: Detailed public notification plan (how will you be letting the public know your event is happening and how street closures, noise, etc. might affect them)

NO Street Closures
MEDIA, FACEBOOK - Instagram - Idaho World Print - Visitor Center Sign

Attachment Checklist

Limit Years Provide

Limited Liability Insurance Plan (\$1,000,000 in the name of City of Idaho City).....

Event Location Map – Site Plan (all areas identified).....

Schedule of Events.....

Detailed Security Plan Requiring Approval by the Idaho City Police Department.....

Detailed Emergency Services Plan Approval by the Idaho City Police Department.....

Traffic Control & Parking Plan.....

Complete List of Participating Vendors..... *Provide*

Vendor Permits & Fees.....

Confirmation of Event Registration with Central District Health (CDH).....

Photos of Event and Promotional Signage with Dimensions..... *FLYER*

Approved Alcohol Catering Permit/Permit for Benevolent, Charitable, and Public Purpose Events.....

Photos of Alcohol Area Signage.....

Map of Alcohol Serving Area (including entrances and exits).....

Photo of alcohol wristbands (if applicable).....

Public Notification Letter.....

Park Reservation Receipt..... *Rodeo Grounds*

Other Pass-Through Cost Receipt(s).....

Refuse Plan.....

Community Hall and/or Rodeo Grounds Reservation Information.....

Noise Variance Application.....

YES	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
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<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Event Fees: https://idahocity.municipalimpact.com/documents/170/2022-23_fee_chart.pdf

- Rodeo Grounds / Amphitheatre fee schedule: Commercial or dedicated use of and city recreational facilities shall be 5% of gross proceeds or a minimum charge of \$82.50 per day plus 6% use tax.....
- The following security deposit is required, refundable if rental requirements are completed: \$150.00. Cleaning deposit will be forfeited if the grounds Amphitheatre / parking area are not in same condition as found or better, and the key (if used) is not returned. Exceptions may be set by the City Council based on recommendation from the Idaho City Parks and Recreation Commission.....
- Alcohol Catering Permit.....\$20/day (3-day limit).....
- Food Vendor Permit Fee.....\$16.50/day (3-day limit).....
- Mobile Food Truck Fee.....\$26.25 application fee & \$21.00/day (5-day limit).....
- Vendor License Daily Fee.....\$16.50 (Nonprofit \$7.50).....
- Vendor License Yearly Fee (Non-refundable) \$55.00.....
- Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee \$220.50.....
- Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be \$22.00 per concession, ride, or sideshow.....
- An additional event license fee may be required for carnivals, public entertainment, or sponsored events in an amount approved by the City Council as meeting the city's expenses related to the activity, including but not limited to the provision of Public Works and Police
- A permittee for a carnival, public entertainment, or sponsored event shall establish financial responsibility in the form of an insurance policy issued jointly to the owner and the City of Idaho City in the minimum amount of one million dollars, single limit.
- Pass through Costs (Electricity, Safety Services, Public Notification, Other).....
- Law Enforcement Fee \$25/hr. per office (determined by Chief of Police)
- After Hours Fee \$37.50/hr. per officer (determined by chief of Police)
- Community Hall Fees
- Nonprofit groups \$44.00/day plus (\$2.64) 6% use tax.....
- Private groups & government agencies \$88.00 plus (\$5.28) 6% use tax -5 hours and less
- Private groups & government agencies \$165.25 plus (\$9.91) 6% use tax -more than 5 hours.....
- A \$150.00 deposit required; refundable if rental agreement requirements are completed.....

The council can waive a portion of the fee or set a monthly use fee for groups desiring to use the hall and a set schedule for a class or multi-day event

Temporary Noise Ordinance Application / Noise Variance. \$52.50 profit, \$26.25 non-profit, \$15.75 student..

TOTAL:

+ Checklist fee \$26.25 x 2

Amount
\$ 150.00 deposit
174.90
150.00
/
/
/
/
/
/
/
/
/
/
/
/
52.50
377.40

CK-1531

CK-1529

CK-1530

ICPD & EMS Use Only

Number of daytime officer hours needed @\$25/hr
 Number of After-Hours officer hours needed @\$37.5/hr

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

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

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

B. Watson 194

Chief of Police, City of Idaho City

Mark Jones EAST

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

Event Checklist application fee collected? Card Cash Check Receipt # *CK# 1530*
 All applicable fees collected?
 Have all applicable attachments been received and reviewed?
 Is this Special Event Plan approved?
 Alcohol variance approved? NA
 Noise variance approved? NA

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

EC Application #: 2024-05 Date of Approval: _____

Special Comments/Instructions
*Gold Dust Arena Committee Inc
 140 7th St.
 Penrose, CO 81240-9373*

City Clerk

Parks Director (if applicable)

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

City of Idaho City Seal

Contact Information:
 Idaho City Historical Foundation: Phone: (208)-392-4550 Email: president@idahocityhistoricalfoundation.org
 Idaho City Police Department: Chief Brent Watson Phone: 208-392-4596 Email: idahocitypd.194@cityofic.org
 East Boise County Ambulance District: Phone: (208) 392-6644 Email: ebcaddirector@co.boise.id.us

OFFICE USE ONLY

Rodeo Grounds Walk Through:

Initial walk through performed with public works?

YES NO

Comments:

Final walk through performed with Public Works?

YES NO

Comments:

After event comments:

Was the site cleaned up properly in a timely fashion?

YES NO

Comments:

Did the event sponsor meet all of their obligations and responsibilities?

YES NO

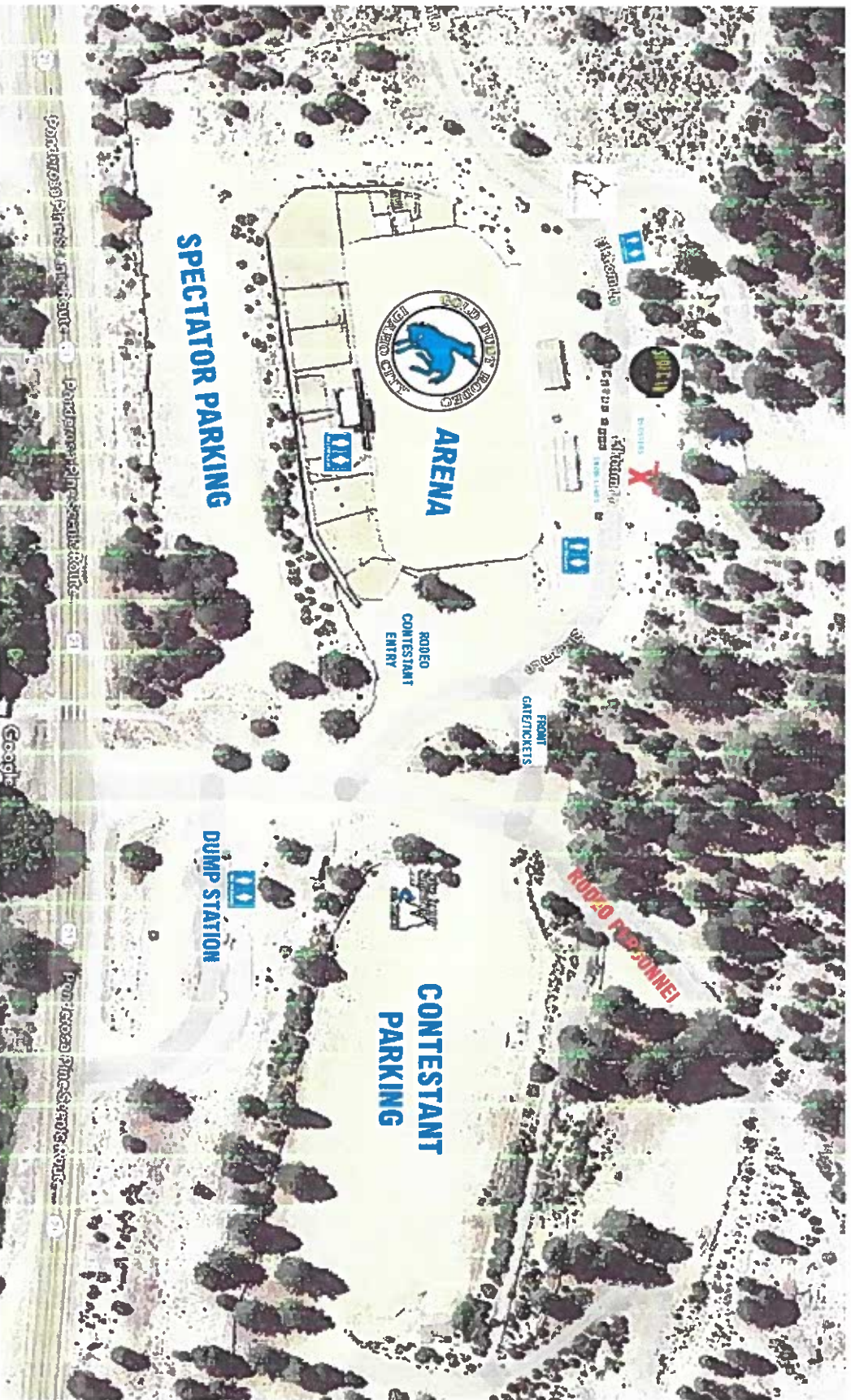
Comments:

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

YES NO

Comments:

Signed: _____



SPECTATOR PARKING



ARENA

**RODEO
CONTESTANT
ENTRY**

**FRONT
GATE/TICKETS**

**RUE-20
RESPONSE!**

**CONTESTANT
PARKING**

DUMP STATION



Temporary Noise Ordinance Application Variance Request

- Idaho City code 5-6-8 allows for a person or entity to apply for a Temporary Noise Ordinance Waiver for an activity or event. If granted, the noise waiver may be extended to no later than midnight with the exception of New Years, which will extend to one o'clock (1:00) A.M. New Years Day.
- Applications must be submitted at least 30 days in advance of the date of the activity or event. There is a non-refundable application fee (\$52.50 for profit, \$26.25 non-profit, \$15.75 student). Payment must be received within 3 business days, or the application will be denied.

Application

- Date for Temporary Noise Ordinance Waiver: June 28 + 29, 2024
- Applicant's First and Last Name: Tonya Leonard
- Phone: [REDACTED]
- Applicant Email: golddustrodeotl@gmail.com

Event Information

- Location of Event / Activity: Rodeo Grounds
- Event / Activity Time frame: Rodeo both nights - Sat 29th band 10 PM to midnight
Noise Waiver requests shall not extend past midnight.
- Description of Event / Activity- Please describe in detail the proposed activity and note any amplified or live music or sound planned.
Band-Country on Flat bed trailer in arena Saturday night After the rodeo.

Acknowledgment

- I acknowledge under penalty of law that the information contained in this Waiver application is true and correct to the best of my knowledge. I understand that applying for a Waiver does not grant me an exemption from the noise ordinance unless the Waiver is granted by the Idaho City, City Council. I understand that if granted, this Waiver can be revoked at any time by law enforcement if the event or activity is deemed to be disturbing the peace of the surrounding neighborhood. I understand this Waiver must be kept at the location of the event or activity and displayed to law enforcement upon demand. I agree to abide by any conditions or restrictions required by the City. I acknowledge that this permit relates only to the noise ordinance, and I may need additional permits for other uses conducted on the property during the event or activity.

I have read the Acknowledgement Section

Signature: Tonya Leonard

Date: 4/17/24

List of expected vendors at Gold Dust Rodeo June 28 & 29, 2024

Idaho City Boosters Club – Snack food popcorn brownies

Sidecar Bar – Food and Drinks and Alcohol

Holy O's Trailer – Donuts and wine spritzers

05/08/24
13:29:41

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 5/24

Page: 1 of 6
Report ID: AP100W

Check/ Line #	Claim Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
27245S		238 AOKA Engineering LLC						
		2719	258.27					
1	32	05/02/24 2024-01 permit & plan review	258.27			10 41500	405	10100
		Total Check:	258.27					
27246S		237 NAYLOR & HALES, P.C.						
		2720	1,800.00					
1	11558	Apr 04/24/26 Attorney Fees	720.00			10 41500	570	10100
2	11558	Apr 04/24/26 Attorney Fees	720.00			51 43400	570	10100
3	11558	Apr 04/24/26 Attorney Fees	360.00			52 43500	570	10100
		Total Check:	1,800.00					
27247S		81 OXARC						
		2721	2,739.21					
1	32057362	04/18/24 Sodium Hypochlorite	1,019.50			51 43400	680	10100
2	32057362	04/18/24 Delivery	44.25			51 43400	680	10100
3	32057362	04/18/24 Chlorine	1,631.21			52 43500	680	10100
4	32057362	04/18/24 Delivery	44.25			52 43500	680	10100
		Total Check:	2,739.21					
27248S		999999 KELSEY MCCOY						
		2722	150.00					
1	na	04/30/24 Community Hall Deposit Refund	150.00			10 41500	360	10100
		Total Check:	150.00					
27249S		273 Nick Mancera						
		2723	148.30					
1	na	04/25/24 Mileage - Fencing & T-Posts	148.30			52 43500	450	10100
		Total Check:	148.30					
27250S		253 International League of Cities						
		2724	250.00					
1	812-632C	05/03/24 Annual Membership	15.00			10 41500	460	10100
2	812-632C	05/03/24 Annual Membership	205.00			51 43400	460	10100
3	812-632C	05/03/24 Annual Membership	30.00			52 43500	460	10100
		Total Check:	250.00					
27251S		46 US POSTMASTER						
		2725	188.00					
1	PO Box	05/01/24 PO Box Renewal	37.60			10 41500	310	10100
2	PO Box	05/01/24 PO Box Renewal	105.28			51 43400	310	10100

05/08/24
13:29:41

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 5/24

Page: 2 of 6
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3	PO Box 05/01/24	PO Box Renewal	45.12			52 43500	310	10100
		Total Check:	188.00					
27252S		286 Merrick & Co.						
		2726	20,745.00					
1	7756 03/31/24	DWIP 234.0090: Task 01	20,745.00			51 43400	720	10100
		Total Check:	20,745.00					
27253S		265 T-Mobile						
		2727	438.17					
1	Apr 04/21/24	Council ipads	32.41			10 41500	493	10100
2	Apr 04/21/24	Council ipads	54.03			51 43400	493	10100
3	Apr 04/21/24	Council ipads	21.61			52 43500	493	10100
4	Apr 04/21/24	Cell Phones	50.27			10 41500	492	10100
5	Apr 04/21/24	Cell Phones	83.79			51 43400	492	10100
6	Apr 04/21/24	Cell Phones	33.52			52 43500	492	10100
7	Apr 04/21/24	Law Enforcement	162.54			10 42100	492	10100
		Total Check:	438.17					
27254S		247 ANDERSON HARDWARE SUPPLY						
		2728	241.84					
		Shop Supplies						
		Small Tools						
1	14927 04/05/24	Community Hall repair	17.98			10 41500	621	10100
2	15300 04/17/24	Grader Repair	22.45			20 43200	540	10100
3	15301 04/17/24	Grader Repair	24.99			20 43200	540	10100
4	15564 04/24/24	Community Hall repair	21.48			10 41500	621	10100
5	15565 04/24/24	Sewer supplies	28.99			52 43500	610	10100
6	15790 04/29/24	Gloves	13.85			20 43200	612	10100
7	15790 04/29/24	Gloves	34.96			51 43400	612	10100
8	15790 04/29/24	Gloves	17.15			52 43500	612	10100
9	15795 04/29/24	Misc tools	2.40			20 43200	613	10100
10	15795 04/29/24	Misc tools	50.99			51 43400	613	10100
11	15795 04/29/24	Misc tools	6.60			52 43500	613	10100
		Total Check:	241.84					
27255S		6 MILLER ENTERPRISES						
		2729	123.03					
1	117168 05/02/24	Monthly services	56.59			10 41500	341	10100
2	117168 05/02/24	Monthly services	33.22			51 43400	341	10100
3	117168 05/02/24	Monthly services	33.22			52 43500	341	10100
		Total Check:	123.03					
27256S		42 NORCO INC						

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CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 5/24

Page: 3 of 6
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	2730		52.20					
1	40546227	04/30/24 Cylinder rent	52.20			52 43500	630	10100
		Total Check:	52.20					
27257S		28 IDAHO CITY GROCERY						
	2731		32.16					
1	240429	04/29/24 Supplies WWTP	32.16			52 43500	610	10100
		Total Check:	32.16					
27258S		49 D&B SUPPLY INC						
	2732		2,813.63					
		T-Post for sewer plant fence						
1	300521	04/30/24 T-post sewer plant fence	2,813.63			52 43500	630	10100
		Total Check:	2,813.63					
27259S		240 KURITA AMERICA INC						
	2733		2,045.96					
1	820980	05/06/24 Sulfuric Acid - RO system	1,946.00			51 43400	680	10100
2	820980	05/06/24 Sales tax	99.96			10 41500	590	10100
		Total Check:	2,045.96					
27260S		171 US BANK						
	2734		1,106.03					
1	2694956340	03/30/24 HP Ink	20.99			10 41500	305	10100
2	2694956340	03/30/24 Sales tax	1.26			10 41500	590	10100
3	265729659	04/03/24 HP Ink	20.99			10 41500	305	10100
4	265729659	04/03/24 Sales tax	1.26			10 41500	590	10100
5	0185577231	04/02/24 Auto Glass - Law 2014 Tahoe	208.14			10 42100	640	10100
6	0185577231	04/02/24 Sales tax	7.27			10 41500	590	10100
7	363985	04/17/24 Oil change & maintenance	513.12			10 42100	640	10100
8	33661	04/22/24 Grader wire harness	333.00			20 43200	540	10100
		Total Check:	1,106.03					
27261S		287 Clearwater Financial LLC						
	2736		6,000.00					
		Initial annual retainer						
1	3126	04/30/24 Initial Annual Retainer	6,000.00*			10 41500	342	10100
		Total Check:	6,000.00					
27262S		266 Life Flight Network Foundation						

05/08/24
13:29:41

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 5/24

Page: 4 of 6
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	2737		750.00					
	Dues & Subscriptions							
1	NA 05/08/24	Annual Membership	375.00*			10 41500	220	10100
2	NA 05/08/24	Annual Membership	187.50			51 43400	220	10100
3	NA 05/08/24	Annual Membership	187.50			52 43500	220	10100
		Total Check:	750.00					
27263S		23 IDAHO RURAL WATER ASSOCIATION						
	2738		1,000.00					
1	2105 04/30/24	Responsible Charge Operator	1,000.00*			52 43500	113	10100
		Total Check:	1,000.00					
27264S		202 NANCY PTAK						
	2739		208.15					
	travel and milage expenses from capitol for a day and idaho state tax levy training							
1	05/08/24	travel and mileage	208.15			10 41500	450	10100
		Total Check:	208.15					
27265S		202 NANCY PTAK						
	2740		192.52					
	Capital for a day reimbursement							
1	05/08/24	capitol for a day reimbrsement	192.52*			10 41500	610	10100
		Total Check:	192.52					
	# of Claims	21	Total:	41,282.47				

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 5/24

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	9,170.80
20 STREET FUND	
10100 Checking-Cash in Bank	396.69
51 WATER FUND	
10100 Checking-Cash in Bank	25,229.52
52 SEWER FUND	
10100 Checking-Cash in Bank	6,485.46
Total:	41,282.47

05/08/24
13:29:41

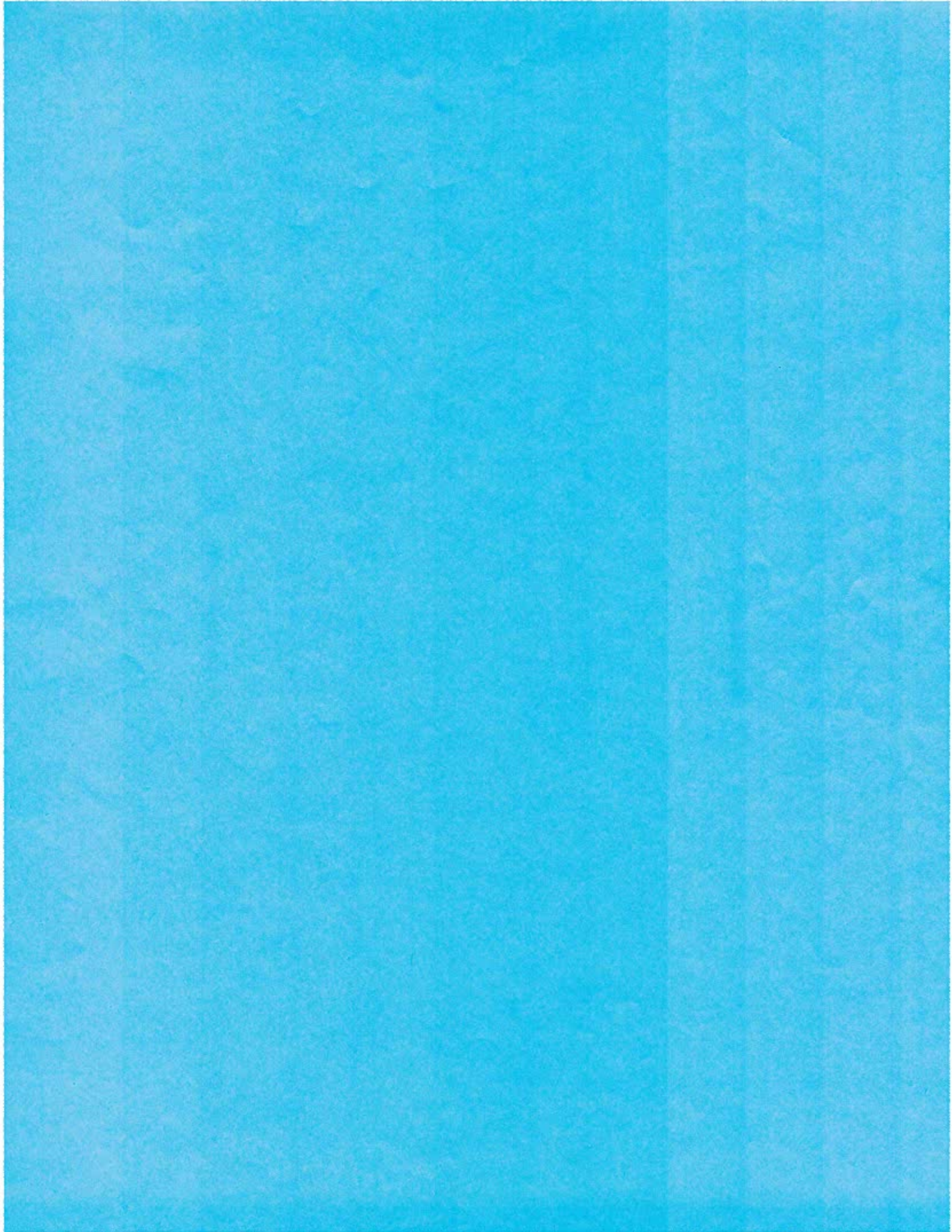
CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 5 / 24

Page: 6 of 6
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: _____ Date: _____



PLEASE RETURN TO:

Idaho Power Company
Corporate Real Estate
1221 W. Idaho St. (83702)
P.O. Box 70
Boise, ID 83707

Easement—Organization

City of Idaho City

“Grantor(s)”, do hereby grant and convey to IDAHO POWER COMPANY, a Corporation, with its principal office located at 1221 W. Idaho Street, Boise, Idaho, 83702 (P.O. Box 70, Boise, ID 83707), its licensees, successors, and assigns, (collectively, “Grantee”), for One Dollar and other valuable considerations, the receipt and sufficiency of which is hereby acknowledged, a permanent and perpetual easement and right of way, at all times sufficient in width for the installation, erection, continued operation, maintenance, repair, alteration, inspection, and/or replacement of the following:

Overhead Facilities: Overhead electrical transmission, distribution and communication lines, including fiber optics, and circuits of Grantee, attached to poles or other supports, together with guys, cross-arms, supports, stabilizers and other attachments and incidental equipment thereon and appurtenances, (all of the foregoing collectively being referred to as the “Facilities”), together with the Grantee’s right to permit the attachment of the wires, fixtures, cables and conduits of other companies or parties (all of the same being included within the definition of “Facilities”), over, on, and across the premises belonging to Grantor(s) in _____ Boise _____ County, State of _____ Idaho _____, in the location described below.

Grantee is hereby also granted the perpetual right of ingress and egress over Grantor’s other property necessary for the full and complete use, occupation, and enjoyment of the easement hereby granted, and together with all rights and privileges incident thereto, including, but not limited to, (i) the right, at Grantee’s expense, to cut, trim, and remove trees, brush, bushes, sod, flowers, shrubbery, overhanging branches and other obstructions and improvements which may injure or interfere with Grantee’s use, occupation, or enjoyment of this easement, and (ii) the right, at Grantee’s expense, to install, construct, operate, inspect, alter, maintain, replace, improve and repair any and all aspects of Grantee’s Facilities on, over, through, under and across the lands subject to this easement.

The location of the easement and right of way granted herein is described as follows in Exhibit ‘A’ Legal Description and shown on Exhibit ‘B’ Survey Map attached hereto.

Grantor shall not alter the grade or elevation of the land within the right-of-way existing on the date hereof through excavations, grading, installation of berms, or other activities without the prior written approval of Grantee. Grantor shall not place nor build any structure(s) within the easement area except fences and except as otherwise approved by Grantee in writing. This Easement shall run with the land and be binding upon the parties’ successors and assigns.

(Signature page immediately follows)

Checked by: Josh Spurling

Work Order #: 2765409

Executed and delivered this _____ day of _____, _____.

Signature(s) of Grantor(s) *(Include title where applicable)*:

Corporate Verification

STATE OF _____ }
COUNTY OF _____ } ss.

I, _____ *(Notary's Name)*, a notary public, do hereby certify that on this _____ day of _____, 20____, personally appeared before me _____ *(Individual's Name Including Title)* and _____ *(Individual's Name Including Title)*, who, being by me first duly sworn, declared that he/she/they are respectively the duly authorized person(s) of _____ *(Organization Name)*, that he/she/they signed the foregoing document, and acknowledged to me that he/she/they executed the same as the free act and deed on behalf of said organization.

(NOTARY SEAL)

Notary Public
My Commission Expires on _____

Skinner
Land Survey
17842 Sand Hollow Road
Caldwell, Idaho 83607
(208)454-0933
WWW.SKINNERLANDSURVEY.COM
surveys@skinnerlandsurvey.com

Thomas J. Wellard, PLS
Rodney Clark, PE

EXHIBIT A

April 9, 2024

Legal Description

Job No. DE1123

10.00 Foot Power Line Easement #1

This easement lies in the SE ¼ NW ¼ of Section 26 in Township 6 North, Range 5 East of the Boise Meridian, Boise County, Idaho and is more particularly described as follows:

COMMENCING at the Southeast corner of the SE ¼ NW ¼, (C ¼ Corner, Section 26), a found brass cap monument;

thence North 00°01'57" West along the East boundary of the SE ¼ NW ¼ a distance of 475.28 feet to the **TRUE POINT OF BEGINNING**, a found 5/8 inch diameter rebar;

thence South 09°20'16" West a distance of 88.60 feet;

thence North 80°39'44" West a distance of 10.00 feet;

thence North 09°20'16" East a distance of 87.17 feet;

thence South 88°49'26" East a distance of 10.10 feet to the **TRUE POINT OF BEGINNING**, said easement being subject to any and all easements and rights of way of record or implied.

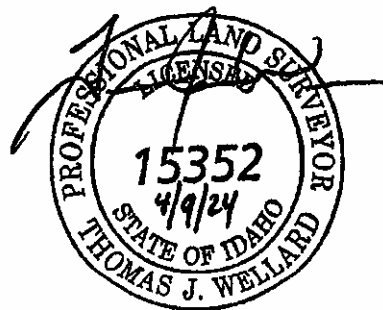
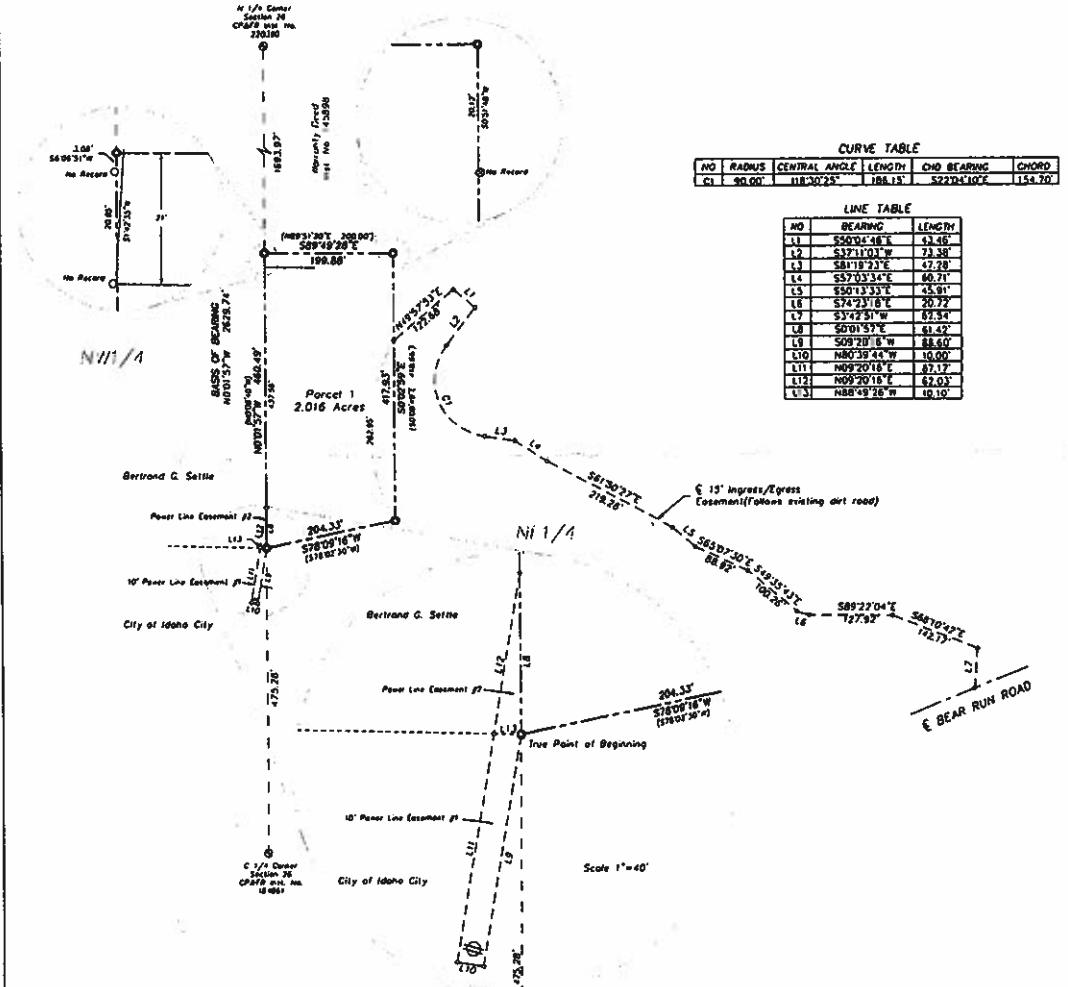


EXHIBIT MAP

A PORTION OF THE SW 1/4 NE 1/4 AND SE 1/4 NW 1/4 OF SECTION 26,
TOWNSHIP 6 NORTH, RANGE 5 EAST, BOISE MERIDIAN,
BOISE COUNTY, IDAHO

EXHIBIT B



CURVE TABLE

NO	RADIUS	CENTRAL ANGLE	LENGTH	CHD BEARING	CHORD
C1	90.00'	118.30725°	186.15'	S27204.107°	154.70'

LINE TABLE

NO	BEARING	LENGTH
L1	S5004.46°E	53.45'
L2	S3711.03°W	73.38'
L3	S8119.23°E	47.28'
L4	S3703.34°E	92.71'
L5	S3013.33°E	45.91'
L6	S7423.18°E	20.72'
L7	S3422.51°W	82.54'
L8	S0015.57°E	48.42'
L9	S0920.1°W	84.60'
L10	N8059.44°W	10.00'
L11	N0920.18°E	87.17'
L12	N0920.18°E	62.03'
L13	N8849.28°W	40.10'

Reference Surveys:
Inst. No. 274617
Inst. No. 220124
Inst. No. 208981
Inst. No. 220381
Inst. No. 130142

Reference Deeds:
Inst. No. 269094

Scale: 1" = 100'

LEGEND

- BRASS CAP MONUMENT - FOUND
- 2" PIPE - FOUND
- 3/8" REBAR - FOUND
- 1/2" REBAR - FOUND
- CALCULATED POINT
- PROPERTY BOUNDARY LINE
- - - SECTION/ALLOTMENT PART LINE
- - - EASEMENT CENTERLINE
- FENCE LINE
- (see pg) DATA OF RECORD

Surveyor's Note:
This Exhibit Map was produced at the request of Charles Maxwell to accompany a legal description for a power line easement from the existing power poles. See Record of Survey Instrument Number 274617 for additional boundary and survey information.



INDEX No. 851-26-4-2-0-00-00
INDEX No. 851-26-1-5-0-00-00

SURVEY FOR: **CHARLES MAXWELL**

Drawn By: ZCL
Date: March 14, 2024
Surveyed By: ZCL
Job No. DE1123

Skinner
Land Survey
17842 Sand Hollow Road
Caldwell, Idaho 83607
(208)-454-0933
WWW.SKINNERLANDSURVEY.COM

CITY OF IDAHO CITY

Revenue Budget vs. Actual

For the Accounting Period: 4 / 24

Fund	Fund Description	Account	Account Description	Received			Revenue to be Received
				Current Month	Received YTD	Estimated Revenue	
10	GENERAL FUND	31100	Property Taxes	0.00	62,349.98	108,647.00	46,297.02
10	GENERAL FUND	31200	Property Tax Penalty and Interest	0.00	264.01	2,375.00	2,110.99
10	GENERAL FUND	31300	Personal Property Tax Replacement	0.00	2,407.13	0.00	-2,407.13
10	GENERAL FUND	31400	Court Revenue	306.90	1,889.54	20,000.00	18,110.46
10	GENERAL FUND	32100	Beer Licenses	0.00	225.00	1,200.00	975.00
10	GENERAL FUND	32200	Liquor Licenses	0.00	0.00	1,200.00	1,200.00
10	GENERAL FUND	32300	Wine Licenses	0.00	225.00	1,000.00	775.00
10	GENERAL FUND	32400	Business Licenses	0.00	3,355.25	4,436.00	1,080.75
10	GENERAL FUND	32500	Vendors Permits	0.00	1,607.50	2,163.00	555.50
10	GENERAL FUND	32510	Food Truck Permits	0.00	409.50	0.00	-409.50
10	GENERAL FUND	32600	Catering Permits	0.00	60.00	160.00	100.00
10	GENERAL FUND	32700	Building Permits	844.39	844.39	25,000.00	24,155.61
10	GENERAL FUND	32800	Animal Licenses	11.00	92.50	500.00	407.50
10	GENERAL FUND	32900	Idaho Power Storage Space	0.00	0.00	500.00	500.00
10	GENERAL FUND	33500	State Liquor Appropriation	0.00	12,414.00	31,800.00	19,386.00
10	GENERAL FUND	33700	State Sales Tax	0.00	0.00	12,807.00	12,807.00
10	GENERAL FUND	33800	State Revenue Sharing	0.00	27,705.42	57,552.00	29,846.58
10	GENERAL FUND	33940	Law Enforcement Grants	0.00	4,383.22	40,000.00	35,616.78
10	GENERAL FUND	33950	CLG Grant (Historic)	0.00	0.00	5,000.00	5,000.00
10	GENERAL FUND	33955	PARKS AND REC GRANT REVENUE	0.00	0.00	2,500.00	2,500.00
10	GENERAL FUND	33960	Parks & Rec	0.00	1,000.00	0.00	-1,000.00
10	GENERAL FUND	34140	Copy Fees	0.00	0.00	25.00	25.00
10	GENERAL FUND	34200	Event Checklist Fees	26.25	210.00	300.00	90.00
10	GENERAL FUND	34210	Event Fees- Law Enforcement	0.00	0.00	4,000.00	4,000.00
10	GENERAL FUND	34220	Noise Variance Application	26.25	26.25	0.00	-26.25
10	GENERAL FUND	34410	Cemetery Plots	0.00	150.00	5,000.00	4,850.00
10	GENERAL FUND	34500	PLANNING and ZONING FEES	0.00	0.00	2,000.00	2,000.00
10	GENERAL FUND	36100	Checking Interest	0.00	35.59	155.00	119.41
10	GENERAL FUND	36200	Savings Interest	0.00	0.00	181.00	181.00
10	GENERAL FUND	36400	LGIP MONTHLY reinvestment	0.00	25.75	150.00	124.25
10	GENERAL FUND	36500	Misc Receipts	0.00	754.43	10,000.00	9,245.57
10	GENERAL FUND	36740	Donations - City Hall	0.00	87.00	0.00	-87.00
10	GENERAL FUND	36750	Donations-Law Enforcement	0.00	0.00	38,261.00	38,261.00
10	GENERAL FUND	37200	Community Hall Rentals	330.50	2,518.75	3,979.00	1,460.25
10	GENERAL FUND	37210	Rodeo Grounds Rental	165.00	165.00	0.00	-165.00
10	GENERAL FUND	37300	Community Hall Cleaning Deposit	300.00	1,950.00	3,600.00	1,650.00
10	GENERAL FUND	37310	Rodeo Grounds Deposit	150.00	300.00	0.00	-300.00
10	GENERAL FUND	37400	Community Hall Rental Sales Tax	19.84	114.31	180.00	65.69
10	GENERAL FUND	37410	Rodeo Grounds Sales Tax	9.90	9.90	0.00	-9.90
10	GENERAL FUND	37800	Power Reimb-Visitor's Center	0.00	1,408.02	2,388.00	979.98
10	GENERAL FUND	38300	Lease Agreement Payments	0.00	0.00	500.00	500.00
10	GENERAL FUND	38500	Idaho Power Franchise	0.00	1,380.29	0.00	-1,380.29
10	GENERAL FUND	38900	Law Contracts	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND	39700	Fire District Lease	0.00	1,000.00	1,000.00	0.00
Total				2,190.03	129,367.73	389,559.00	260,191.27

20	STREET FUND	31100	Property Taxes	0.00	30,628.80	44,681.00	14,052.20
20	STREET FUND	31200	Property Tax Penalty and Interest	0.00	113.15	1,061.00	947.85
20	STREET FUND	31300	Personal Property Tax Replacement	0.00	0.74	4,733.00	4,732.26
20	STREET FUND	33100	Restricted Highway Fund / NQ	0.00	2,896.14	5,287.00	2,390.86
20	STREET FUND	33110	HO354 / HB308 Rebuild America / GFQ	0.00	6,518.46	11,519.00	5,000.54
20	STREET FUND	33120	HB362	0.00	0.00	3,123.00	3,123.00
20	STREET FUND	33200	Highway Users Revenue / OQ	0.00	9,552.10	17,763.00	8,210.90
20	STREET FUND	36400	LGIP MONTHLY-reinvestment	0.00	52.09	300.00	247.91
20	STREET FUND	38501	Idaho Power Franchise - Streets	0.00	1,862.71	7,545.00	5,682.29

Total				0.00	51,624.19	96,012.00	44,387.81
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51	WATER FUND	34800	Users Fees	0.00	142,367.07	264,800.00	122,432.93
51	WATER FUND	34805	User Fees - DEQ Water Bond Payment	0.00	0.00	80,000.00	80,000.00
51	WATER FUND	34810	Hook-up Fees	3,575.64	3,625.64	21,000.00	17,374.36
51	WATER FUND	34820	On/Off Fees	0.00	635.00	266.00	-369.00
51	WATER FUND	34840	Special Users Hook-up Fees	0.00	0.00	530.00	530.00
51	WATER FUND	34850	Users Late Fees	0.00	1,089.28	2,652.00	1,562.72
51	WATER FUND	34860	RV Dump Donations	0.00	219.80	1,030.00	810.20
51	WATER FUND	36400	LGIP MONTHLY-reinvestment	0.00	101,566.04	8,000.00	-93,566.04
51	WATER FUND	36600	NSF Fee	0.00	25.00	75.00	50.00
51	WATER FUND	36900	Misc Revenue	0.00	0.00	9,679.00	9,679.00
51	WATER FUND	38200	DEQ Loan-Water Bond	0.00	0.00	2,400,000.00	2,400,000.00
51	WATER FUND	38250	USDA-GRANT FUNDS	0.00	0.00	50,000.00	50,000.00

Total				3,575.64	249,527.83	2,838,032.00	2,588,504.17
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52	SEWER FUND	34800	Users Fees	0.00	83,800.25	187,689.00	103,888.75
52	SEWER FUND	34810	Hook-up Fees	3,575.64	3,625.64	21,000.00	17,374.36
52	SEWER FUND	34830	Special Users Fees	0.00	0.00	254.00	254.00
52	SEWER FUND	34850	Users Late Fees	0.00	-2,884.86	5,665.00	8,549.86
52	SEWER FUND	34860	RV Dump Donations	0.00	94.20	618.00	523.80
52	SEWER FUND	36400	LGIP MONTHLY-reinvestment	0.00	561.83	3,000.00	2,438.17

Total				3,575.64	85,197.06	218,226.00	133,028.94
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Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 4 / 24

Fund	Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Available Appropriation
10 GENERAL FUND	41500 Administrative	110 Employee Salary	0.00	12,362.78	31,064.00	18,701.22
10 GENERAL FUND	41500 Administrative	111 Council Salary	0.00	3,600.00	7,200.00	3,600.00
10 GENERAL FUND	41500 Administrative	112 Mayor's Expense Account	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	190 Payroll & Taxes Expense	0.00	0.00	150.00	150.00
10 GENERAL FUND	41500 Administrative	210 FICA and Medicare	0.00	1,221.19	2,500.00	1,278.81
10 GENERAL FUND	41500 Administrative	220 Health & Life Insurance	0.00	2,772.91	1,674.00	-1,098.91
10 GENERAL FUND	41500 Administrative	240 Retirement	0.00	1,784.56	2,722.00	937.44
10 GENERAL FUND	41500 Administrative	260 Worker's Compensation	0.00	1,131.00	2,500.00	1,369.00
10 GENERAL FUND	41500 Administrative	305 Office Supplies	87.58	799.23	1,600.00	800.77
10 GENERAL FUND	41500 Administrative	310 Postage	74.20	188.40	400.00	211.60
10 GENERAL FUND	41500 Administrative	320 Website - Municipal Impact	0.00	0.00	309.00	309.00
10 GENERAL FUND	41500 Administrative	330 Office Equipment	361.89	3,052.66	6,000.00	2,947.34
10 GENERAL FUND	41500 Administrative	340 Professional Fees	0.00	0.00	100.00	100.00
10 GENERAL FUND	41500 Administrative	341 Solid Waste Fees	103.58	609.25	1,200.00	590.75
10 GENERAL FUND	41500 Administrative	350 IT Services	321.39	2,110.27	5,000.00	2,889.73
10 GENERAL FUND	41500 Administrative	360 Community Hall Deposit Refund	150.00	1,200.00	3,600.00	2,400.00
10 GENERAL FUND	41500 Administrative	370 Bank Charges	0.00	947.59	1,200.00	252.41
10 GENERAL FUND	41500 Administrative	390 Misc Expense	0.00	581.77	2,000.00	1,418.23
10 GENERAL FUND	41500 Administrative	405 DIVISION of BUILDING SAFTEY	0.00	300.00	6,000.00	5,700.00
10 GENERAL FUND	41500 Administrative	410 Historic District Expense	0.00	0.00	2,500.00	2,500.00
10 GENERAL FUND	41500 Administrative	420 Liability/Property Insurance	0.00	1,599.58	1,545.00	-54.58
10 GENERAL FUND	41500 Administrative	430 Auditor Fees	0.00	5,133.00	4,325.00	-808.00
10 GENERAL FUND	41500 Administrative	440 Publishing & Printing	154.80	225.84	750.00	524.16
10 GENERAL FUND	41500 Administrative	450 Travel & Mileage	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	460 Dues & Subscriptions	5.94	243.46	450.00	206.54
10 GENERAL FUND	41500 Administrative	470 Training	0.00	0.00	750.00	750.00
10 GENERAL FUND	41500 Administrative	490 Telephone Services - SIMPLII	0.00	620.36	1,100.00	479.64
10 GENERAL FUND	41500 Administrative	491 CENTURY LINK - internet services	76.74	268.59	515.00	246.41
10 GENERAL FUND	41500 Administrative	492 CELL PHONES - VERIZON WIRELESS	50.29	301.74	1,100.00	798.26
10 GENERAL FUND	41500 Administrative	493 COUNCIL iPads - VERIZON WIRELESS	32.41	194.46	600.00	405.54
10 GENERAL FUND	41500 Administrative	500 OTHER PURCHASED SERVICES	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	520 Office Equip Repair & Maint.	0.00	0.00	2,000.00	2,000.00
10 GENERAL FUND	41500 Administrative	560 Cemetery Expense	0.00	0.00	16,550.00	16,550.00
10 GENERAL FUND	41500 Administrative	570 Attorney Fees	720.00	4,294.00	12,000.00	7,706.00
10 GENERAL FUND	41500 Administrative	590 Sales/Use Tax Payable	160.82	234.82	1,500.00	1,265.18
10 GENERAL FUND	41500 Administrative	610 Supplies - Fund Specific	0.00	14.99	200.00	185.01
10 GENERAL FUND	41500 Administrative	611 Supplies - Cleaning - Buildings	0.00	1,282.81	2,500.00	1,217.19
10 GENERAL FUND	41500 Administrative	620 Repairs - Visitor's Center	0.00	750.00	2,500.00	1,750.00
10 GENERAL FUND	41500 Administrative	621 Repairs - Community Hall	0.00	0.00	5,000.00	5,000.00
10 GENERAL FUND	41500 Administrative	623 Repairs - City Hall	0.00	527.00	5,000.00	4,473.00
10 GENERAL FUND	41500 Administrative	631 Administrative Maintenance	0.00	52.46	1,350.00	1,297.54
10 GENERAL FUND	41500 Administrative	650 Propane - City Hall	170.43	1,119.38	1,000.00	-119.38
10 GENERAL FUND	41500 Administrative	670 Power - City Hall	129.45	862.08	1,800.00	937.92
10 GENERAL FUND	41500 Administrative	673 Power - Community Hall	482.23	2,679.51	4,200.00	1,520.49
10 GENERAL FUND	41500 Administrative	674 Power - Visitor's Center	327.68	1,988.29	3,587.00	1,598.71
10 GENERAL FUND	41500 Administrative	910 Ordinance Codification	0.00	457.83	2,000.00	1,542.17
10 GENERAL FUND	41500 Administrative	915 PLANNING and ZONING EXPENSES	0.00	0.00	2,500.00	2,500.00
10 GENERAL FUND	41500 Administrative	930 Parks & Rec Expenses	230.61	1,085.39	2,500.00	1,414.61
10 GENERAL FUND	41500 Administrative	940 Historic District Expenses	0.00	0.00	2,500.00	2,500.00
Total			3,640.04	56,597.20	159,041.00	102,443.80

10	GENERAL FUND 42100	Law Enforcement	110	Employee Salary	0.00	62,250.51	136,282.00	74,031.49
10	GENERAL FUND 42100	Law Enforcement	210	FICA and Medicare	0.00	4,762.20	10,962.00	6,199.80
10	GENERAL FUND 42100	Law Enforcement	220	Health & Life Insurance	0.00	5,082.79	9,621.00	4,538.21
10	GENERAL FUND 42100	Law Enforcement	240	Retirement	0.00	7,445.52	15,553.00	8,107.48
10	GENERAL FUND 42100	Law Enforcement	260	Worker's Compensation	0.00	2,575.00	2,575.00	0.00
10	GENERAL FUND 42100	Law Enforcement	305	Office Supplies	0.00	0.00	75.00	75.00
10	GENERAL FUND 42100	Law Enforcement	330	Office Equipment	0.00	916.93	500.00	-416.93
10	GENERAL FUND 42100	Law Enforcement	380	Uniform Expense	0.00	623.50	2,000.00	1,376.50
10	GENERAL FUND 42100	Law Enforcement	390	Misc Expense	0.00	0.00	300.00	300.00
10	GENERAL FUND 42100	Law Enforcement	420	Liability/Property Insurance	0.00	3,799.06	3,500.00	-299.06
10	GENERAL FUND 42100	Law Enforcement	450	Travel & Mileage	0.00	0.00	500.00	500.00
10	GENERAL FUND 42100	Law Enforcement	460	Dues & Subscriptions	0.00	0.00	1,200.00	1,200.00
10	GENERAL FUND 42100	Law Enforcement	470	Training	0.00	4,254.00	5,000.00	746.00
10	GENERAL FUND 42100	Law Enforcement	480	Fuel & Oil	466.24	3,832.53	8,000.00	4,167.47
10	GENERAL FUND 42100	Law Enforcement	492	CELL PHONES - VERIZON WIRELESS	162.56	975.36	3,200.00	2,224.64
10	GENERAL FUND 42100	Law Enforcement	540	Equipment Repairs	0.00	0.00	200.00	200.00
10	GENERAL FUND 42100	Law Enforcement	570	Attorney Fees	3,000.00	9,000.00	12,000.00	3,000.00
10	GENERAL FUND 42100	Law Enforcement	610	Supplies - Fund Specific	0.00	0.00	50.00	50.00
10	GENERAL FUND 42100	Law Enforcement	615	New Equipment	0.00	6,634.93	5,000.00	-1,634.93
10	GENERAL FUND 42100	Law Enforcement	640	Vehicle Expense	257.50	10,073.57	14,000.00	3,926.43
				Total	3,886.30	122,225.90	230,518.00	108,292.10
20	STREET FUND 43200	Street	110	Employee Salary	0.00	12,924.93	26,137.00	13,212.07
20	STREET FUND 43200	Street	210	FICA and Medicare	0.00	988.67	1,050.00	61.33
20	STREET FUND 43200	Street	220	Health & Life Insurance	0.00	2,690.13	2,407.00	-283.13
20	STREET FUND 43200	Street	240	Retirement	0.00	1,444.88	1,565.00	120.12
20	STREET FUND 43200	Street	260	Worker's Compensation	0.00	562.00	562.00	0.00
20	STREET FUND 43200	Street	420	Liability/Property Insurance	0.00	399.90	388.00	-11.90
20	STREET FUND 43200	Street	430	Auditor Fees	0.00	0.00	695.00	695.00
20	STREET FUND 43200	Street	440	Publishing & Printing	0.00	113.40	155.00	41.60
20	STREET FUND 43200	Street	450	Travel & Mileage	0.00	0.00	100.00	100.00
20	STREET FUND 43200	Street	480	Fuel & Oil	123.18	726.50	1,800.00	1,073.50
20	STREET FUND 43200	Street	540	Equipment Repairs	0.00	2,236.04	7,000.00	4,763.96
20	STREET FUND 43200	Street	610	Supplies - Fund Specific	0.00	267.78	0.00	-267.78
20	STREET FUND 43200	Street	612	Supplies - SHOP PUBLIC WORKS	0.00	30.23	515.00	484.77
20	STREET FUND 43200	Street	613	Small Tools	2.33	10.21	161.00	150.79
20	STREET FUND 43200	Street	614	Signs	0.00	0.00	500.00	500.00
20	STREET FUND 43200	Street	615	New Equipment	0.00	6,581.47	6,000.00	-581.47
20	STREET FUND 43200	Street	630	Maintenance and Operations	1,852.61	1,852.61	4,000.00	2,147.39
20	STREET FUND 43200	Street	632	Dust Abatement	0.00	0.00	11,700.00	11,700.00
20	STREET FUND 43200	Street	633	Snow Removal - Streets	0.00	0.00	1,687.00	1,687.00
20	STREET FUND 43200	Street	634	Boardwalk Repairs	0.00	0.00	1,500.00	1,500.00
20	STREET FUND 43200	Street	635	Street Maintenance	1,852.61	5,441.44	10,000.00	4,558.56
21	STREET FUND 43201	Street	640	Vehicle Expense	38.66	38.66	0.00	-38.66
20	STREET FUND 43200	Street	652	Propane - water and sewer	0.00	0.00	27.00	27.00
20	STREET FUND 43200	Street	672	Power-Street Lights	419.79	2,431.51	4,850.00	2,418.49
20	STREET FUND 43200	Street	675	Power - Shop	19.35	141.17	530.00	388.83
20	STREET FUND 43200	Street	741	Grader Payment	0.00	0.00	11,547.00	11,547.00
20	STREET FUND 43200	Street	742	Backhoe Payments	490.20	1,470.60	1,136.00	-334.60
				Total	4,798.73	40,352.13	96,012.00	55,659.87

51 WATER FUND	43400 Water	110 Employee Salary	0.00	59,695.77	127,467.00	67,771.23
51 WATER FUND	43400 Water	111 Council Salary	0.00	3,000.00	7,200.00	4,200.00
51 WATER FUND	43400 Water	113 Certified Plant Operator	1,796.47	1,796.47	5,000.00	3,203.53
51 WATER FUND	43400 Water	210 FICA and Medicare	0.00	4,796.16	9,568.00	4,771.84
51 WATER FUND	43400 Water	220 Health & Life Insurance	0.00	11,411.82	24,797.00	13,385.18
51 WATER FUND	43400 Water	240 Retirement	0.00	7,009.57	11,422.00	4,412.43
51 WATER FUND	43400 Water	260 Worker's Compensation	0.00	2,790.00	2,790.00	0.00
51 WATER FUND	43400 Water	305 Office Supplies	31.91	851.47	700.00	-151.47
51 WATER FUND	43400 Water	310 Postage	207.76	531.08	1,133.00	601.92
51 WATER FUND	43400 Water	320 Website - Municipal Impact	0.00	0.00	373.00	373.00
51 WATER FUND	43400 Water	330 Office Equipment	640.47	6,166.78	500.00	-5,666.78
51 WATER FUND	43400 Water	340 Professional Fees	0.00	1,417.50	2,200.00	782.50
51 WATER FUND	43400 Water	341 Solid Waste Fees	60.80	357.67	800.00	442.33
51 WATER FUND	43400 Water	350 IT Services	535.66	3,517.17	10,000.00	6,482.83
51 WATER FUND	43400 Water	420 Liability/Property Insurance	0.00	7,198.20	6,424.00	-774.20
51 WATER FUND	43400 Water	430 Auditor Fees	0.00	5,562.00	5,562.00	0.00
51 WATER FUND	43400 Water	440 Publishing & Printing	0.00	16.32	515.00	498.68
51 WATER FUND	43400 Water	450 Travel & Mileage	0.00	0.00	515.00	515.00
51 WATER FUND	43400 Water	460 Dues & Subscriptions	81.18	1,310.62	2,000.00	689.38
51 WATER FUND	43400 Water	470 Training	0.00	0.00	1,030.00	1,030.00
51 WATER FUND	43400 Water	480 Fuel & Oil	410.59	2,439.61	5,000.00	2,560.39
51 WATER FUND	43400 Water	490 Telephone Services - SIMPLII	0.00	827.17	1,500.00	672.83
51 WATER FUND	43400 Water	491 CENTURY LINK - internet services	235.12	838.92	1,500.00	661.08
51 WATER FUND	43400 Water	492 CELL PHONES - VERIZON WIRELESS	83.81	502.86	1,235.00	732.14
51 WATER FUND	43400 Water	493 COUNCIL IPads - VERIZON WIRELESS	54.03	324.18	1,000.00	675.82
51 WATER FUND	43400 Water	520 Office Equip Repair & Maint.	0.00	0.00	1,500.00	1,500.00
51 WATER FUND	43400 Water	530 Misc. Expenses	0.00	0.00	2,500.00	2,500.00
51 WATER FUND	43400 Water	540 Equipment Repairs	0.00	0.00	5,150.00	5,150.00
51 WATER FUND	43400 Water	570 Attorney Fees	720.00	4,294.00	16,000.00	11,706.00
51 WATER FUND	43400 Water	580 Engineers Fees	0.00	118.88	20,000.00	19,881.12
51 WATER FUND	43400 Water	610 Supplies - Fund Specific	0.00	768.69	1,000.00	231.31
51 WATER FUND	43400 Water	612 Supplies - SHOP PUBLIC WORKS	0.00	76.28	1,000.00	923.72
51 WATER FUND	43400 Water	613 Small Tools	49.39	216.81	1,000.00	783.19
51 WATER FUND	43400 Water	615 New Equipment	0.00	18,615.83	8,000.00	-10,615.83
51 WATER FUND	43400 Water	630 Maintenance and Operations	1,857.24	21,156.81	16,882.00	-4,274.81
51 WATER FUND	43400 Water	631 Administrative Maintenance	0.00	80.95	3,000.00	2,919.05
51 WATER FUND	43400 Water	640 Vehicle Expense	97.58	148.75	3,000.00	2,851.25
51 WATER FUND	43400 Water	650 Propane - City Hall	272.49	1,791.02	1,000.00	-791.02
51 WATER FUND	43400 Water	651 Propane-Shop	0.00	0.00	500.00	500.00
51 WATER FUND	43400 Water	652 Propane - water and sewer	0.00	0.00	1,000.00	1,000.00
51 WATER FUND	43400 Water	671 Power WATER AND SEWER	2,368.50	12,867.07	18,000.00	5,132.93
51 WATER FUND	43400 Water	680 Chemicals	0.00	3,338.92	15,000.00	11,661.08
51 WATER FUND	43400 Water	681 Water Tests	320.00	4,885.00	8,000.00	3,115.00
51 WATER FUND	43400 Water	720 Water Improvement Project	17,915.00	43,400.00	2,400,000.00	2,356,600.00
51 WATER FUND	43400 Water	742 Backhoe Payments	1,372.57	4,117.71	5,011.00	893.29
51 WATER FUND	43400 Water	850 Water Bond	40,000.00	80,000.00	80,000.00	0.00
51 WATER FUND	43400 Water	910 Ordinance Codification	0.00	228.91	258.00	29.09
Total			69,110.77	318,466.97	2,838,032.00	2,519,565.03

52 SEWER FUND	43500 Sewer	110 Employee Salary	0.00	35,980.58	74,939.00	38,958.42
52 SEWER FUND	43500 Sewer	111 Council Salary	0.00	600.00	3,600.00	3,000.00
52 SEWER FUND	43500 Sewer	113 Certified Plant Operator	1,221.02	5,087.03	5,150.00	62.97
52 SEWER FUND	43500 Sewer	190 Payroll & Taxes Expense	0.00	0.00	1,759.00	1,759.00
52 SEWER FUND	43500 Sewer	210 FICA and Medicare	0.00	2,798.67	5,398.00	2,599.33
52 SEWER FUND	43500 Sewer	220 Health & Life Insurance	0.00	7,070.14	10,297.00	3,226.86
52 SEWER FUND	43500 Sewer	240 Retirement	0.00	4,089.94	6,500.00	2,410.06
52 SEWER FUND	43500 Sewer	260 Worker's Compensation	0.00	1,800.00	1,800.00	0.00
52 SEWER FUND	43500 Sewer	305 Office Supplies	13.68	364.92	1,300.00	935.08
52 SEWER FUND	43500 Sewer	310 Postage	89.04	227.60	412.00	184.40
52 SEWER FUND	43500 Sewer	320 Website - Municipal Impact	0.00	0.00	125.00	125.00
52 SEWER FUND	43500 Sewer	330 Office Equipment	183.70	1,761.58	2,800.00	1,038.42
52 SEWER FUND	43500 Sewer	340 Professional Fees	0.00	0.00	103.00	103.00
52 SEWER FUND	43500 Sewer	341 Solid Waste Fees	60.80	357.67	849.00	491.33
52 SEWER FUND	43500 Sewer	350 IT Services	214.26	1,406.85	4,000.00	2,593.15
52 SEWER FUND	43500 Sewer	420 Liability/Property Insurance	0.00	6,998.26	6,245.00	-753.26
52 SEWER FUND	43500 Sewer	430 Auditor Fees	0.00	3,605.00	3,605.00	0.00
52 SEWER FUND	43500 Sewer	440 Publishing & Printing	0.00	13.44	148.00	134.56
52 SEWER FUND	43500 Sewer	450 Travel & Mileage	61.85	301.92	700.00	398.08
52 SEWER FUND	43500 Sewer	460 Dues & Subscriptions	11.88	16.92	160.00	143.08
52 SEWER FUND	43500 Sewer	470 Training	0.00	110.00	530.00	420.00
52 SEWER FUND	43500 Sewer	480 Fuel & Oil	287.41	1,702.84	3,527.00	1,824.16
52 SEWER FUND	43500 Sewer	490 Telephone Services - SIMPLII	0.00	620.36	1,061.00	440.64
52 SEWER FUND	43500 Sewer	491 CENTURY LINK - internet services	311.25	1,089.25	1,910.00	820.75
52 SEWER FUND	43500 Sewer	492 CELL PHONES - VERIZON WIRELESS	33.52	201.12	968.00	766.88
52 SEWER FUND	43500 Sewer	493 COUNCIL iPads - VERIZON WIRELESS	21.61	129.66	530.00	400.34
52 SEWER FUND	43500 Sewer	520 Office Equip Repair & Maint.	0.00	0.00	2,854.00	2,854.00
52 SEWER FUND	43500 Sewer	540 Equipment Repairs	0.00	2,401.75	2,575.00	173.25
52 SEWER FUND	43500 Sewer	570 Attorney Fees	360.00	2,147.00	7,086.00	4,939.00
52 SEWER FUND	43500 Sewer	580 Engineers Fees	0.00	0.00	15,000.00	15,000.00
52 SEWER FUND	43500 Sewer	610 Supplies - Fund Specific	23.99	124.53	1,000.00	875.47
52 SEWER FUND	43500 Sewer	612 Supplies - SHOP PUBLIC WORKS	0.00	37.43	1,545.00	1,507.57
52 SEWER FUND	43500 Sewer	613 Small Tools	6.39	28.06	258.00	229.94
52 SEWER FUND	43500 Sewer	615 New Equipment	0.00	17,517.81	7,796.00	-9,721.81
52 SEWER FUND	43500 Sewer	630 Maintenance and Operations	188.10	5,496.57	10,000.00	4,503.43
52 SEWER FUND	43500 Sewer	631 Administrative Maintenance	0.00	16.49	100.00	83.51
52 SEWER FUND	43500 Sewer	640 Vehicle Expense	47.87	69.80	5,500.00	5,430.20
52 SEWER FUND	43500 Sewer	650 Propane - City Hall	238.61	1,567.16	1,500.00	-67.16
52 SEWER FUND	43500 Sewer	651 Propane-Shop	0.00	0.00	530.00	530.00
52 SEWER FUND	43500 Sewer	652 Propane - water and sewer	0.00	0.00	160.00	160.00
52 SEWER FUND	43500 Sewer	671 Power WATER AND SEWER	749.38	4,099.78	6,896.00	2,796.22
52 SEWER FUND	43500 Sewer	680 Chemicals	0.00	2,892.77	6,000.00	3,107.23
52 SEWER FUND	43500 Sewer	683 Sewer Tests	1,178.00	7,255.98	7,000.00	-255.98
52 SEWER FUND	43500 Sewer	742 Backhoe Payments	588.24	1,764.72	3,510.00	1,745.28
52 SEWER FUND	43500 Sewer	910 Ordinance Codification	0.00	228.91	500.00	271.09
		Total	5,890.60	121,982.51	218,226.00	96,243.49

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-03	00-NONE	[REDACTED]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE			10240.50		9804.42
	52 - SEWER					
	51 - WATER LATE FEE			8243.85		8243.85
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	18484.35		18048.27
20021-00	02-21	[REDACTED]	605 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			196.50		130.98
	51 - WATER USAGE			6.03		0.56
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			19.72		6.57
	52 - SEWER LATE FEE			21.04		6.57
	51 - OVERPAYMENT					
			Subtotal for Account 20021-00 :	352.31		217.36
20061-00	02-61	[REDACTED]	510 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			196.55		131.04
	51 - WATER USAGE					
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			19.65		6.55
	52 - SEWER LATE FEE			20.96		6.55
	51 - OVERPAYMENT					
			Subtotal for Account 20061-00 :	346.19		216.82
20066-00	02-66	[REDACTED]	808 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			187.47		121.95
	51 - WATER USAGE			9.87		8.24
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :	306.36		202.87
20071-00	02-71	[REDACTED]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			134.42		68.90
	51 - WATER USAGE			5.40		2.77
	52 - SEWER			72.68		36.34
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	212.50		108.01
20077-00	02-77	[REDACTED]	806 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			182.87		117.35
	51 - WATER USAGE			1.07		
	52 - SEWER			108.02		72.68
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20077-00 :	292.96		190.03
20082-00	02-82	[REDACTED]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			196.55		131.04
	51 - WATER USAGE			1.22		0.72
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			19.77		6.59
	52 - SEWER LATE FEE			21.08		6.59
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	347.65		217.62

Agreement

7-Day

Last Pd. \$102.20 3/7/24

7-Day

Last Pd. \$331.78 2/12/24

Agreement

PAST DUE

Agreement

7-Day

Last Pd. \$333.02 2/8/24

Account	Route - Meter Fund - Service	Customer Name	Service Address	User Type	Balance	Past Due
20115-00	02-115	[REDACTED]	102 E WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE		PAST DUE		196.56	131.04
	51 - WATER USAGE			0.21	0.14	
	52 - SEWER			109.02	72.68	
	51 - WATER LATE FEE			19.68	6.56	
	52 - SEWER LATE FEE			20.99	6.56	
	51 - OVERPAYMENT					
			Subtotal for Account 20115-00 :		346.46	216.98
20116-00	02-116	[REDACTED]	100 E WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE		PAST DUE		196.46	130.94
	51 - WATER USAGE					
	52 - SEWER			109.02	72.68	
	51 - WATER LATE FEE			19.63	6.54	
	52 - SEWER LATE FEE			20.94	6.54	
	51 - OVERPAYMENT					
			Subtotal for Account 20116-00 :		348.05	216.70
20126-00	02-126	[REDACTED]	316 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE		PAST DUE		132.90	67.38
	51 - WATER USAGE					
	52 - SEWER			72.68	36.34	
	51 - WATER LATE FEE			6.74		
	52 - SEWER LATE FEE			6.74		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :		219.06	103.72
20131-00	02-131	[REDACTED]	116 COTTONWOOD STREET	RESIDENTIAL		
	51 - WATER BASE		METER OUT		455.52	390.00
	51 - WATER USAGE					
	52 - SEWER			252.65	216.31	
	51 - WATER LATE FEE			137.61	91.11	
	52 - SEWER LATE FEE			159.12	100.92	
	51 - ON/OFF FEE			75.00	75.00	
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :		1079.90	873.34
20209-00	02-209	[REDACTED]	302 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE		PAST DUE		131.04	65.52
	51 - WATER USAGE					
	52 - SEWER			84.17	47.83	
	51 - WATER LATE FEE			7.90		
	52 - SEWER LATE FEE			9.80	1.73	
	51 - OVERPAYMENT					
			Subtotal for Account 20209-00 :		246.40	128.57
20237-00	02-237	[REDACTED]	24 BUENA VISTA ROAD	RESIDENTIAL		
	51 - WATER BASE		PAST DUE		131.04	65.52
	51 - WATER USAGE					
	52 - SEWER			109.02	72.68	
	51 - WATER LATE FEE			10.16	1.03	
	52 - SEWER LATE FEE			10.38	1.03	
	51 - OVERPAYMENT					
			Subtotal for Account 20237-00 :		286.32	166.00
20259-00	02-259	[REDACTED]	110 PINE CONE BLUFF	RESIDENTIAL		
	52 - SEWER		PAST DUE		109.02	72.68
					109.02	72.68
			Subtotal for Account 20259-00 :		109.02	72.68
20304-00	02-304	[REDACTED]	112 PROSPECTOR	RESIDENTIAL		
	51 - WATER BASE		PAST DUE		180.95	95.43
	51 - WATER USAGE					
	52 - SEWER			89.99	53.65	
	51 - WATER LATE FEE			13.53	3.99	
	52 - SEWER LATE FEE			14.55	4.19	
			Subtotal for Account 20304-00 :		288.76	157.26

Total Balance: 23264.29

Total Past Due: 21136.23

METER READING EXCEPTIONS

Maximum Usage Exceeded For 5-2024 Ordered by Account For All Sections

11:13:07 - 05/01/2024

Account	Customer Name Service Address	Route - Meter	Exceptions	Usage	Reading
20023-00	[REDACTED] 600 MAIN STREET	02-23	(Pct Var Limit)(Max Usage Exceeded)	87315	125740
20197-00	[REDACTED] 3879 HIGHWAY 21	02-197	(Pct Var Limit)(Max Usage Exceeded)	35940	208930
20306-00	[REDACTED] 200 COMMERCIAL STREET	02-306	(Max Usage Exceeded)	19610	19610
20219-00	[REDACTED] 304 W WALULLA STREET	02-219	(Pct Var Limit)(Max Usage Exceeded)	17235	33430
20161-00	[REDACTED] 202 E WALULLA STREET	02-161	(Pct Var Limit)(Max Usage Exceeded)	14865	40725
20171-00	[REDACTED] 3876 HIGHWAY 21	02-171	(Max Usage Exceeded)	14810	634760

check

multiple units

check

high check

check