CITY OF IDAHO CITY

AMENDED REGULAR CITY COUNCIL MEETING
Wednesday, May 10, 2023
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting
https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09
Meeting ID: 419 271 7240
Passcode: iccouncil

CALL MEETING TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE
PURSUANT TO IDAHO CODE § 74-204, THE AGENDA FOR THIS MEETING HAS BEEN AMENDED AS FOLLOWS:

1. **RESOLUTION 2023-05 AUTHORIZING THE MAYOR TO EXECUTE A LEASE AGREEMENT WITH TOM'S SERVICE**
2. **RESOLUTION 2023-06 IPAD DONATION AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE IDAHO CITY HISTORICAL FOUNDATION FOR USE OF AN ELECTRONIC TABLET**
3. **MAYOR'S LOCAL DISASTER EMERGENCY DECLARATION**

II. 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 26, 2023***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
C. BILLS/PAYABLES: APRIL 27, 2023 THROUGH MAY 10, 2023 ***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***

1. ADMINISTRATION AND LAW ENFORCEMENT FEES

IV. ENGINEER'S REPORT

V. ORDINANCES AND RESOLUTIONS

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

1. RESOLUTION 2023-04 ADMINISTRATION AND LAW ENFORCEMENT FEES
2. **RESOLUTION 2023-05 AUTHORIZING THE MAYOR TO EXECUTE A LEASE AGREEMENT WITH TOM'S SERVICE**

a. LEASE AGREEMENT WITH TOM'S SERVICE FOR GENTRY'S OUTPOST & LEON'S CAFÉ

3. **RESOLUTION 2023-06 IPAD DONATION AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE IDAHO CITY HISTORICAL FOUNDATION FOR USE OF AN ELECTRONIC TABLET**
   a. MEMORANDUM OF UNDERSTANDING
4. ORDINANCE NO. 376 CHRONIC NUISANCE PROPERTY

VI. OLD BUSINESS

1. IDAHO CITY ENDURO 100 – BOISE RIDGE RIDERS AMENDING ROUTE. ***ACTION ITEM***
2. MOBILE FOOD TRUCK PERMIT APPLICATION. ***ACTION ITEM***.
3. IDAHO CITY FILMING GUIDELINES, APPLICATION, AND PERMIT. ***ACTION ITEM***
4. RESOLUTION 94-10 CITY PROPERTY LEASE
5. LOCAL OPTIONS TAX CHECKLIST - DISCUSSION

VII. NEW BUSINESS

1. SECOR PROPERTY SWAP discussion WITH CITY
2. **MAYOR'S LOCAL DISASTER EMERGENCY DECLARATION**

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***

1. I.C. SECTION 74-206(1)(F) TO COMMUNICATE WITH LEGAL COUNSEL ABOUT IMMINENTLY LIKELY LITIGATION.

IX. EMPLOYEE UPDATES

1. PUBLIC WORKS
2. LAW ENFORCEMENT
3. CLERK/TREASURER'S OFFICE
   a. BUDGET UPDATES - APRIL 2023
   b. WATER AND SEWER UPDATES, ***ACTION ITEM***
   c. PUBLIC RESTROOM AUTOMATIC LOCKS
4. CITY ATTORNEY

X. COUNCIL UPDATES

XI. MAYOR UPDATES

XII. CITIZEN COMMENTS

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

ADJOURNMENT

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

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

Chief of Police:
Mark Otter
icpd100@gmail.com
City officers:
Ericca Robbins
Brent Watson
Janitorial:
Dale Rutter

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
8 am - 5 pm
Friday 8am -2pm

CITY OF IDAHO CITY

REGULAR CITY COUNCIL MEETING
Wednesday April 26, 2023
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting
https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09
Meeting ID: 419 271 7240
Passcode: iccouncil

MINUTES

CALL MEETING TO ORDER: Mayor Everhart call regular city council meeting to order at 6:00 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 12, 2023, ***ACTION ITEM***

Counselor Heffington made a motion, seconded by Elliott, to approve the minutes dated April 12, 2023. 4 ayes. Motion carried.

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

C. BILLS/PAYABLES: APRIL 13, 2023, THROUGH APRIL 26, 2023***ACTION ITEM***

Council President Secor made a motion, seconded by Adams, to pay bills dated April 13, 2023, through April 26, 2023, in the amount of $14,818.29. 3 ayes. Elliott abstained. Motion carried.

II. PUBLIC HEARINGS

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

III. ENGINEER'S REPORT

IV. OLD BUSINESS

A. BLM RECREATION OR PUBLIC PURPOSE LEASE – RODEO GROUNDS (EXPIRED)

Council discussed the lease and thought that previous officials had been working with BLM to renew the lease. Mayor Everhart added they would figure out where things are and move forward. Dan Meyer added that BLM is going to require a Plan of Development.

B. LOCAL OPTIONS TAX DISCUSSION

Mayor Everhart addressed rumors on the local options tax that would include food, beverages, lodging, etc., and that is not the case. The local option tax being discussed is for lodging (Motel, Hotel, Air BNB and overnight rentals) only. The intent is to not put any more burden on residents but to share that burden with people coming from out of town and the only thing that fits the criteria is lodging. Mayor Everhart addressed the next steps and referred to City Attorney Callahan. Callahan responded there are things the mayor and council need to decide - what the tax is on, what rate, how long the tax is in place, for what the funds will be used. Callahan will prep a checklist for decisions on the tax for the next council meeting. Once the decisions are made the council can work on the next steps and when the tax would go on the ballot. Elliott added that in past discussions 2% is what was discussed.

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

City Attorney Joan Callahan apologized and informed council that she was unable to get to this document. Mayor Everhart added that it was not critical and could be added to the next meeting agenda.

D. IDAHO CITY HISTORICAL FOUNDATION IPAD FROM CITY ***ACTION ITEM***

City Attorney Joan Callahan informed the council she was unable to complete this but found the information that would give the mayor and council the authority to donate. This item will be added to the next meeting agenda.

V. NEW BUSINESS

A. LETTER OF INTENT FROM CORY PICOTTE – PARKS AND RECREATION. ***ACTION ITEM***

B. LETTER OF INTENT FROM SARAH NELSON - PARKS AND RECREATION. ***ACTION ITEM***

Mayor Everhart explained the previous commission had reduced the number of members from 7 to 5 and that it would need to be adjusted back up to 7. Clerk Ptak added that could be done by ordinance, however there had been an issue in the past of keeping members. The commission could be left at 5 members and the extra interested parties could be subcommittees. Discussion ensued on the number of members for Parks & Rec. Mayor Everhart asked Ptak to put together a response to the 2 interested parties and explain, "The committee is full right now, we appreciate the interest and could use you as an advisory or subcommittee to keep you involved. You would be involved in everything other than voting on issues. If anyone were to step down from the commission the interested parties could then be moved in." The Parks and Rec meeting are currently set for the second Tuesday of the month.

VI. ORDINANCES AND RESOLUTIONS

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

A. Resolution 2023-03 IDAHO CITY SURPLUS PROPERTY

Council President Secor made a motion, seconded by Adams to adopt Resolution 2023-03. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried.

B. RESOLUTION 94-10 CITY PROPERTY LEASE

Clerk Ptak is still working with the county to get the map taken care of.

C. Ordinance No. 376 CHRONIC NUISANCE PROPERTY

City Attorney Callahan addressed the council and explained she and Chief Otter had received an email from the P&Z Chair asking if they would be available to discuss this ordinance with them at their May 1st meeting. Callahan added she had spoken with the city attorney from Garden City where the ordinance was pulled from and asked how the ordinance has worked for them, if it was effective, has it been enforceable. The Garden City attorney responded that the ordinance has worked well in dealing with problematic establishments. Callahan added the document refers to a city attorney and sometimes that would be the civil attorney and others may be the criminal attorney. Callahan has not yet discussed it with the city's criminal attorney. Callahan went on to explain the reasoning behind this ordinance and what it could accomplish. Callahan asked Mayor Everhart if he would like this prepped as an Ordinance for the next council meeting. Mayor Everhart responded Yes, the sooner the better to get something in place to help the city deal with those situations.

VII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

Dax Olvera had no report but a couple of questions. First, when will the bathrooms out at the ballfields be available to the public. Public Works Director Claus responded they would be open the following day. Mayor Everhart informed Olvera that if he could get a schedule to Claus, she could then plan to have things open, weather permitting. Second was, they were trying to find some material to put on the baseball infield and Claus responded they had plenty of sand that could be used. Discussion on the material and location ensued.

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

Public Works Director Claus informed the council they will be opening the ballfields and rodeo ground bathrooms April 27th. They are working on a couple water lines and are almost completed. Claus requested a meeting with the Mayor on Monday at 11 for employee review. Claus added that on Friday they would be grading all the roads. Discussion on bringing more material in and the current weight restriction on Centerville Rd. ensued. Claus added that she had shown her guys how to make a water tap and they did great. Discussion on the water taps ensued. Claus had talked with 3 residents of Mores Creek Crossing that had freezing issues and Mayor Everhart added that they needed to investigate the cause so it can be fixed. Counselor Elliott asked Claus when the inmate labor would be up. Claus responded the first and second week of May. Claus would be using them on Wednesdays of the 2 weeks to do the sand bays. Claus brought up that she has been asked when

the city would be opening the RV dump, and Secor responded as soon as the city can figure out how to restrict the water usage. Discussion on the water at the RV dump ensued. Claus has all the bathrooms cleaned at this point and added Chief Otter has the person responsible for the vandalism. Claus would like to have said person clean all the walls in the bathrooms. Mayor Everhart asked about the sewer connection to the first house in the Mores Creek subdivision and Claus responded it is on her list and will be working on it soon. Mayor also asked about the chemicals needed for the RO and Claus responded that she is having issues with the current supplier and is looking to get things elsewhere. Discussion on chemicals and their location ensued. Secor questioned if Claus had received pricing on pipe for meter pits and Claus responded she is waiting for a response. Discussion on pipe type and suppliers ensued. Ptak questions when they would start reading meters and after some discussion it was decided to start next month. Claus added that they had the materials to repair Bear Run Rd. and that they would be adding speed bumps to it and Montgomery.

B. LAW ENFORCEMENT

Chief Otter was not present but had given information to Mayor Everhart. ICPD caught the person responsible for the graffiti in the bathrooms. There were quite a few traffic tickets. Chief Otter and Wes Crawford searched & found the missing endangered 16-year-old girl from the news. She was with a 32-year-old felon who was arrested, and the teen girl reunited with her parents. Otter attended the funeral for the Nyssa officer who was killed recently. Mayor Everhart had asked the chief about the 302 Elk Creek situation and Otter informed him the water is back on for residents.

C. CLERK/TREASURER'S OFFICE

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

Clerk Ptak addressed the council and informed them on water sewer updates – most are paid or in pay agreements. Going forward anyone who is quite a bit behind will have their information sent to the State who has a program to pay past due water bills if qualified. There is an application process. Ptak added that they are cleaning up and moving things around at City Hall. Ptak has all her office items moved upstairs. Ptak also spoke with DEQ who will be sending over a binder with all signed documents the council just went through on the Water Bond. Elliott inquired on how many boxes of old documents were still upstairs that have not been gone through, and Ptak responded there were quite a few boxes of old water and sewer documents and quite a bit for Parks & Rec to go through. Discussion on documents ensued. The subject was changed to the RV dump and discussion on regulation of water usage, how that could be done, and volunteer monitoring continued.

D. CITY ATTORNEY

City Attorney Callahan addressed council and informed them she was glad the 302 Elk Creek situation was taken care of before attorney's needed to be involved.

X. COUNCIL UPDATES

Secor no update, Elliott no update, Heffington no update.

XI. MAYOR UPDATES

Mayor Everhart had no additional updates.

XII. CITIZEN COMMENTS

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ADJOURNMENT 7:04 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:
Ken Everhart
idahocitymayor1@cityofic.org
Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Ryan Heffington

Chief of Police:
Mark Otter
icpd100@gmail.com
City officers:
Brent Watson

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
8 am - 5 pm
Friday 8am -2pm

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 5/23
For Pay Date: 05/10/23

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

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
2226		45 CENTURYLINK	324.13							
		217B - May 04/16/23 City Hall	38.37			10	41500	491		10100
		217B - May 04/16/23 City Hall	33.58			51	43400	491		10100
		217B - May 04/16/23 City Hall	23.99			52	43500	491		10100
		559B - May 04/16/23 Water Plant	99.98			51	43400	491		10100
		685B - May 04/16/23 Sewer	128.21			52	43500	491		10100
2227		237 NAYLOR & HALES, P.C.	1,800.00							
		11558 May 04/26/23 Attorney Fees	720.00			10	41500	570		10100
		11558 May 04/26/23 Attorney Fees	720.00*			51	43400	570		10100
		11558 May 04/26/23 Attorney Fees	360.00			52	43500	570		10100
2228		191 CURTIS BLUE LINE L.N.	291.75							
		698631 04/25/23 Brent Watson Uniform	212.75			10	42100	380		10100
		698222 04/24/23 Chief Tie	7.00			10	42100	380		10100
		698180 04/24/23 Chief Belts	72.00			10	42100	380		10100
2231		46 US POSTMASTER	178.00							
		PO Box 05/01/23 PO Box Renewal	35.60			10	41500	310		10100
		PO Box 05/01/23 PO Box Renewal	99.68			51	43400	310		10100
		PO Box 05/01/23 PO Box Renewal	42.72			52	43500	310		10100
2232		207 BOISE BASIN LIBRARY	150.00							
		05/03/23 CH cleaning deposit refund	150.00			10	41500	360		10100
2233		186 JOHN ROBINSON EQUIPMENT REPAIR	1,184.47							
		168084 03/09/23 Grader repair	1,184.47*			20	43200	540		10100
2234		9 NAPA AUTO PARTS	286.15							
		572463 04/10/23 Public Works shop supplies	56.69			20	43200	612		10100
		572463 04/10/23 Public Works shop supplies	143.07			51	43400	612		10100
		572463 04/10/23 Public Works shop supplies	70.19			52	43500	612		10100
		572463 04/10/23 Sales Tax	16.20			10	41500	590		10100
2235		238 AOKA Engineering LLC	60.00							
		23 05/03/23 Inspection fee	60.00			10	41500	405		10100
2236		271 Huskey Auto Electric, Inc.	348.99							
		0248894 05/01/23 Dump Truck Starter	348.99*			20	43200	540		10100

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

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
2237		115 CORE & MAIN	2,069.50							
		707599 04/21/23 Software	2,069.50*			51	43400	350		10100
2238		52 RUSCHMAN SAND, GRAVEL, INC	825.54							
		707599 04/30/23 Montgomery - gravel	825.54			20	43200	635		10100
2239		171 US BANK	1,381.00							
		3221 04/25/23 Law - hotel - Coeur D'Alene	453.60*			10	42100	470		10100
		3221 04/25/23 HP Ink	18.99			10	41500	305		10100
		3221 04/25/23 HP Ink	18.99			10	41500	305		10100
		3221 04/25/23 Sales Tax	1.14			10	41500	590		10100
		3221 04/25/23 Sales Tax	1.14			10	41500	590		10100
		3221 04/25/23 Amazon - Ciyt supplies	316.07			10	41500	305		10100
		3221 04/25/23 Amazon - Ciyt supplies	221.24*			51	43400	305		10100
		3221 04/25/23 Amazon - Ciyt supplies	94.82			52	43500	305		10100
		3221 04/25/23 FP Mailing Ink	70.75			10	41500	305		10100
		3221 04/25/23 FP Mailing Ink	49.53*			51	43400	305		10100
		3221 04/25/23 FP Mailing Ink	21.22			52	43500	305		10100
		3221 04/25/23 Sales Tax	7.74			10	41500	590		10100
		3221 04/25/23 Shroud kit for Rugged Probe	105.77			52	43500	610		10100
2240		6 MILLER ENTERPRISES	70.99							
		117016 05/02/23 Monthly Services	32.65			10	41500	341		10100
		117016 05/02/23 Monthly Services	19.17			51	43400	341		10100
		117016 05/02/23 Monthly Services	19.17			52	43500	341		10100
2241		103 ORKIN PEST CONTROL	140.00							
		909207 05/04/23 City Hall Pest Control	140.00			10	41500	623		10100
2242		10 ANALYTICAL LABORATORIES, INC	460.00							
		2302818 04/30/23 Wastewater Monitoring	460.00			52	43500	683		10100
2243		42 NORCO INC	51.00							
		37607357 04/30/23 Cylinder Rent	51.00			52	43500	630		10100
2244		250 PERFORMANCE SYSTEMS INTEGRATION,	154.94							
		12521356 05/02/23 Fire Extinguisher Maintenanc	102.62			51	43400	630		10100
		12521356 05/02/23 Fire Extinguisher Maintenanc	43.98			52	43500	630		10100
		12521356 05/02/23 Sales Tax	8.34			10	41500	590		10100

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
2245		206 IMMENSE IMPACT,LLC.	605.00							
		21-1006 05/07/23 Website Subscription	181.50			10	41500	320		10100
		21-1006 05/07/23 Website Subscription	302.50			51	43400	320		10100
		21-1006 05/07/23 Website Subscription	121.00*			52	43500	320		10100
2246		272 Kaleb Goodlett	42.39							
		na 05/08/23 Upstairs PoE Switch	36.04			10	41500	305		10100
		na 05/08/23 Upstairs PoE Switch	6.35			52	43500	305		10100
2247		204 TAMRA CLAUS	52.06							
		na 04/29/23 Mileage	52.06			52	43500	450		10100
2248		38 IDAHO DEPARTMENT OF HEALTH AND	687.00							
		8631219 05/02/23 Water Tests	687.00			51	43400	681		10100
2249		115 CORE & MAIN	458.20							
		763214 04/28/23 Water Parts	186.18			51	43400	630		10100
		758197 04/28/23 Water Parts	272.02			51	43400	630		10100
2250		48 IDAHO WORLD PUBLISHING LLC	38.40							
		7345 05/06/23 Public Hearing Mar 22, 2023	38.40			10	41500	915		10100
2251		273 Nick Mancera	571.85							
		na 05/09/23 CIty ID	7.85			10	41500	631		10100
		05/09/23 12 hours of skidstr rntl @$47h	564.00			20	43200	635		10100

# of Claims 24 Total: 12,231.36

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 5/23

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	$2,645.12
20 STREET FUND	
10100 Checking-Cash in Bank	$2,979.69
51 WATER FUND	
10100 Checking-Cash in Bank	$5,006.07
52 SEWER FUND	
10100 Checking-Cash in Bank	$1,600.48
Total:	**$12,231.36**

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 5 / 23

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

CASH VOUCHERS

Authorized by: _____ Date: _____

Notice of Public Hearing

Public Notice and Hearing on New Fees—Idaho Code 63-1311 & 63-1311A

The City of Idaho City is proposing to establish new Administrative Fees for applications and permits, and Law Enforcement fees for after-hours event work.

A meeting will be held on Wednesday, May 10, 2023 at 6 p.m. at City Hall, 511 Main Street, Idaho City. Verbal and written comments will be accepted prior to and at the meeting.

The meeting will be held in a facility that is accessible to persons with disabilities. Special accommodation will be available, upon request, five (5) days prior to the hearing in a format that is usable to persons with disabilities. For more information, contact the Idaho City Clerk, 392-4584.

Event Checklist:

1. Event Checklist Applications shall be subject to a filing fee as follows:
   a. $50.00 for profit organizations
   b. $25.00 for non-profit organizations
   c. $15.00 for students

Idaho City Filming Permit & Application:

1. Idaho City Filming Permit Applications shall be subject to a filing fee of $25.00
2. Idaho City Filming Permits shall be subject to a fee of $25.00 per day, and $10.00 per day for non-profit

Idaho City Mobile Food Truck Application & Permit:

1. Idaho City Mobile Food Truck Applications shall be subject to a filing fee of $25.00
2. Idaho City Mobile Food Truck Permits shall be subject to a fee of $20.00 per day with a 5-day limit in one location.

Idaho City Police Department After Hours Fees

1. A fee for council approved events that are held after hours (between dusk to dawn) shall be $37.50 an hour per officer and determined by the Chief of Police.

Published in the *Idaho World* April 26,2023, and May 3,2023

RESOLUTION NO. 2023-04

A RESOLUTION SETTING FEES FOR
VARIOUS ADMINISTRATIVE & LAW ENFORCEMENT APPLICATION FEES, AFTER HOURS FEES, AND PERMITS

ADMINISTRATON FEES FOR 2023

WHEREAS, the City Council wishes to set fees for administration, the fees are as follows:

EVENT CHECKLIST APPLICATION

1. Event Checklist Applications shall be subject to a filing fee
   a. $50.00 for profit organizations
   b. $25.00 for non-profit organizations
   c. $15.00 for students

IDAHO CITY FILMING PERMIT & APPLICATION

1. Idaho City Filming Permit Applications shall be subject to a filing fee of $25.00
2. Idaho City Filming Permits shall be subject to a fee of $25.00 per day and $10.00 per day for Non-profit

IDAHO CITY MOBILE FOOD TRUCK APPLICATION & PERMIT

1. Idaho City Mobile Food Truck Applications shall be subject to a filing fee of $25.00
2. Idaho City Mobile Food Truck Permits shall be subject to a fee of $20.00 per day with a 5-day limit in one location.

IDAHO CITY POLICE DEPARTMENT AFTER HOURS SERVICE RATES FOR 2023

WHEREAS, the City Council finds that there is a need to adopt a schedule of charges for providing police protection and other emergency services, for after hours work by the Idaho City Police Department to promote the welfare of the citizens of Idaho City; and the establishment of such charges, not to exceed those approved by the Idaho Code.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Mayor and the City Council that service rates are set as follows:

1. A fee for council approved events that are held after hours (between dusk to dawn) shall be $37.50 an hour per officer and determined by the Chief of Police.

NOW, THEREFORE, the fees set forth above are hereby adopted and in full force and effect.

PASSED BY THE COUNCIL of the City of Idaho City this _____ day of May, 2023.

APPROVED BY THE MAYOR of the City of Idaho City this _____ day of May, 2023.

_____
Ken Everhart, Mayor

ATTEST:

_____
Nancy L Ptak, City Clerk/Treasurer

RESOLUTION NO. 2023-05

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY, IDAHO, AUTHORIZING THE MAYOR TO EXECUTE A LEASE AGREEMENT WITH TOM'S SERVICE FOR USE OF A PARKING LOT AND PROPERTY THAT IS ENCROACHED UPON.

WHEREAS, the City is the owner of a small piece of property that has been encroached upon since the reconstruction of a business previously known as Donna's Place and now known as Leon's Café & Gentry's Outpost and a parking lot that has typically served that business;

WHEREAS, Idaho Code 50-1409 authorizes the City to lease property not needed for city purposes upon such terms as may be just and equitable;

WHEREAS, the real property is not needed for any other City purpose and will not be needed for any other City purpose in the foreseeable future; and

WHEREAS, the City has previously entered into a lease with the prior owners of the property that encroaches on the property and is served by the parking lot.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Idaho City, Idaho, that the City Council hereby authorizes the Mayor to enter into a lease agreement with the Tom's Service DBA Gentry's Outpost & Leon's Cafe as specified in the attached "Parking Lot and Encroachment Lease Agreement."

PASSED BY THE COUNCIL of the City of Idaho City this 10th day of May, 2023.

APPROVED BY THE MAYOR of the City of Idaho City this 10th day of May, 2023.

_____

Kenneth Everhart, Mayor

ATTEST:

_____

Nancy L. Ptak, City Clerk/Treasurer

TOM'S SERVICE LEASE AGREEMENT

AGREEMENT, between the City of Idaho City ("*LESSOR*") and Tom's Service DBA Gentry's Outpost & Leon's Cafe ("*LESSEE*");

RECITALS

1. Lessee is the owner of real property in Idaho City, Idaho located at 200 Main Street. Lessee's property is operated as a retail store known as "Gentry's Outpost" and restaurant known as "Leon's Café."

2. Lessor is the owner of real property adjoining Lessee's property on the south, identified as "Block V" record of survey instrument No. 122026, in the survey attached hereto as Exhibit A (hereinafter "Exhibit A Property").

3. Lessor is the owner of real property adjoining Lessee's property on the south side that has traditionally served as access and parking for 200 Main Street and the Idaho City's Visitor Center and more particularly identified in Exhibit B attached hereto (hereinafter the "Parking Lot Property").

4. In 2010, the improvements at 200 Main Street were destroyed by fire. The owner of the property at that time reconstructed the improvements, and Lessor allowed the reconstruction of the improvements to include a boardwalk and stairs that encroach upon the Exhibit A Property, with the explicit understanding of the encroachment and that the improvements constructed by the owner and located thereon would remain under the control of Lessor. It is the strip of land upon which the encroachment is located that is a subject of this lease.

5. Starting in approximately 2016, the prior owner(s) of Lessee's property had an informal arrangement for the owner of 200 Main Street to maintain the Parking Lot Property at no expense to the City.

In consideration of the mutual covenants contained in this lease agreement, the parties agree as follows:

LESSOR leases and rents to *LESSEE*, and *LESSEE* leases and rents from *LESSOR*, the real property described on attached Exhibit "A" and Exhibit "B" (the leased area will be out-lined in red on a depiction of the area).

The term of this lease is for a period of two (2) years commencing on the date of the latest signature under the following terms and conditions:

1. <u>RENT</u>: *LESSEE* agrees to pay *LESSOR* the sum of $100 per year, with $100 payable at the commencement of this lease and $100 each year thereafter, said payment due and payable on the anniversary date of the effective date of this lease, and Lessee will maintain the Parking Lot Property in a reasonably safe and usable condition as a parking lot.

2. <u>PROPERTY OF LESSEE</u>: *LESSEE* understands it has the right and opportunity to provide property insurance on its property and hereby releases and discharges *LESSOR* of and from any liability for damage to the property of *LESSEE* while on the leased premises.

3. <u>WARRANTIES</u>: There are no warranties by *LESSOR*, and *LESSEE*, in executing this lease, is relying upon its own judgment, information, and inspection of the property.

TOM'S SERVICE LEASE AGREEMENT

4. ALTERATIONS AND IMPROVEMENTS: No alteration, additions or improvements shall be made, nor any sign placed upon the leased premises by *LESSEE* without first obtaining the written consent of *LESSOR*. All alterations, additions or improvements made by *LESSEE* shall be the property of *LESSOR* and surrendered with the premises at termination of this lease.

5. ENTRY BY LESSOR: *LESSOR* shall have the right to enter the leased premises at any reasonable time to examine the same and determine the maintenance and state of repair.

6. INDEMNIFICATION: *LESSEE* agrees to indemnify, defend, and hold harmless *LESSOR*, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of *LESSEE*, *LESSEE'* agents, employees, or representatives under this Agreement.

7. HAZARDOUS WASTE: *LESSEE* agrees not to store, generate, or otherwise use or bring upon the property any hazardous waste as defined by federal, state or local laws or regulations.

8. TIME OF ESSENCE AND DEFAULT: Time is of the essence of this agreement. If *LESSEE* defaults in any of the terms of this agreement for a period of ten (10) days after written notice of default has been sent by *LESSOR*, then *LESSOR*, at its option and in addition to all other legal and equitable remedies, may declare this lease forfeited and terminated and re-enter and repossess the leased premises. Upon such forfeiture and termination, all rights of *LESSEE* under this agreement shall immediately terminate. Provided, however, that nothing herein shall be considered an election of remedies or limitation of damages.

9. ASSIGNMENT OR SUBLETTING PROHIBITED: *LESSEE* shall not assign this lease nor sublet the whole or any part thereof without the written consent of *LESSOR*.

10. USE OF PROPERTY: *LESSEE* will use the property for the purpose of access and parking and shall at all times comply with all laws, regulations and ordinances. The *LESSEE'S'* use of the property shall not be changed without the consent of *LESSOR*.

11. ENTIRE AGREEMENT: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.

12. ATTORNEY FEES: If action is brought to enforce the terms or provisions of this lease, or to enforce forfeiture for default, or to collect damages for breach, the prevailing party in such action shall be entitled to recover from the losing party reasonable attorney fees together with costs authorized by law. In addition, *LESSEE* agrees to pay the sum of $400 for costs and attorney fees for each notice of default served upon *LESSEE* by *LESSOR*.

13. SERVICE OF NOTICES: Any notice may be served by certified mail at the addresses specified. Service of a notice by certified mail shall be deemed complete upon the date of the postmark by certified mail. Either party may change the address for services of notice by written notice to the other party.

LESSOR: c/o City Clerk, P.O. Box 130, Idaho City, ID 83631

LESSEE Tom's Service DBA Leon's Café & Gentry's Outpost, 200 Main St. Idaho City, ID 83631

TOM'S SERVICE LEASE AGREEMENT

DATED _____

LESSOR: *City of Idaho City*

_____

By Kenneth Everhart, Mayor

ATTEST:

_____
Clerk
Idaho City

DATED _____

LESSEE: *Tom's Service DBA Leon's Café & Gentry's Outpost*

By_____
President

WITNESS:

_____
(Signature of Witness or Notary Public)

Form and content approved by Joan Callahan of Naylor & Hales, P.C. as attorney for City of Idaho City.

RESOLUTION NO. 2023-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY, IDAHO, AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE IDAHO CITY HISTORICAL FOUNDATION FOR USE OF AN ELECTRONIC TABLET.

WHEREAS, the City is the owner of an electronic tablet that is no longer needed for city purposes;

WHEREAS, Idaho Code Section 50-301 gives the City broad authority to enter into agreements, and Idaho Code Section 50-1409 authorizes the City to transfer property not needed for city purposes upon such terms as may be just and equitable;

WHEREAS, the personal property at issue, an electronic tablet, is not needed for any other City purpose and will not be needed for any other City purpose in the foreseeable future; and

WHEREAS, the value of the electronic equipment is of quickly diminishing value but has value for the Idaho City Historical Foundation, and the Idaho City Historical Foundation provides a benefit to the community;

WHEREAS, the City and the Idaho City Historical Foundation often cooperate for the application and administration of grants that benefit the Foundation and the community.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Idaho City, Idaho, that the City Council hereby authorizes the Mayor to enter into a memorandum of understanding with the Idaho City Historical Foundation as specified in the attached "Memorandum of Understanding – Electronic Tablet."

PASSED BY THE COUNCIL of the City of Idaho City this _____ day of May, 2023.

APPROVED BY THE MAYOR of the City of Idaho City this _____ day of May, 2023.

_____

Kenneth Everhart, Mayor

ATTEST:

_____

Nancy L. Ptak, City Clerk/Treasurer

MEMORANDUM OF UNDERSTANDING
Electronic Tablet

DATE: _____

LENDING ENTITY: CITY OF IDAHO CITY ("CITY")

BORROWING ENTITY: IDAHO CITY HISTORICAL FOUNDATION ("ICHF")

EQUIPMENT BORROWED:

Description:

Serial Number: _____

ID Number (if applicable): _____

Unit accessories: _____

_____

_____

_____

TIME BORROWING ENTITY WILL HAVE iPad:

From _____ to _____

BORROWING ENTITY AGREES TO THE FOLLOWING:

Borrowing Entity agrees to hold, store, and handle the [iPad Description] ("iPad") with reasonable care, to maintain the iPad in good working order, and to return the iPad to the City in the same condition in which it was given. Borrowing Entity agrees that in the event the iPad is damaged during the period in which it is on loan to the Borrowing Entity that the Borrowing Entity will be responsible for the full cost of repairing the item or replacing it if full repair is not possible, if repair or replacement is deemed reasonable by the City Council of the City. Borrowing Entity agrees that the iPad will be used only for the official business of the Borrowing Entity and handled only by those specifically authorized by the Borrowing Entity.

FOR CITY:	FOR BORROWING ENTITY:
_____	_____
Signature	Signature
Name: Ken Everhart	Name: _____
Title: Mayor	Title: _____

Ordinance No. 376

AN ORDINANCE DEFINING CHRONIC NUISANCES, PROVIDING FOR THEIR ABATEMENT, PROVIDING REMEDIES AND PENALTIES, AND AMENDING CHAPTER 1 OF TITLE 4, IDAHO CITY CODE AS ENACTED BY ORDINANCE 350.

WHEREAS, the City Council has determined that the health, safety, and welfare of the citizens of Idaho City would best be served by adding a new Section 7 of Chapter 1 of Title 4 to define a Chronic Nuisance Property and set forth specific procedures to address such a condition.

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

SECTION 1: The City Code of Idaho City, Section 4-1-3 be amended as follows:

A. Definition: "Person" and "person in charge" ~~includes, for purposes of this chapter, an individual, firm, corporation, trust, and other organized group, or any government~~ have the same meaning as in Section 7 of this Chapter.

B. Notice Required: Upon being notified of an existing violation of this section, the Chief of Police or his designee shall advise the person in charge ~~occupant~~ and/or owner of the property of such violation and request that immediate action be taken to ~~remove the unsightly condition~~ abate the nuisance. In the event that ~~any person fails to remove the violation~~ the nuisance is not abated within ten (10) days after notice provided for herein, the Chief of Police, or their designees, are hereby authorized to issue a citation.

C. Contents Of Notice To Abate: The notice to abate shall contain:

1. An order to abate the nuisance and the date the ten (10) days have expired.

2. Location of the nuisance if stationary.

3. Description of what constitutes the nuisance.

4. Statement of act or acts necessary to abate the nuisance.

5. Statement that if the nuisance is not abated as directed within the time prescribed, a citation will be issued and the City may abate it and assess the cost against such person.

D. Method Of Service: The notice to abate shall be served personally, where practical, by United States mail, by verifiable electronic means, or by posting such notice to abate on the premises. Return service shall be made as provided by law for returns of personal service.

SECTION 2: That a new Section 7 of Chapter 1 of Title 4 Idaho City Code is adopted to read as follows:

4-1-7 : Chronic Nuisance Property

A. Purpose

Chronic nuisance properties present grave health, safety, and welfare concerns, and occur when the property owners or persons in charge of such properties have failed to take corrective action to abate the nuisance conditions. Chronic nuisance properties have a tremendous negative impact upon the quality of life, safety, and health of the neighborhoods where they are located. Additionally, chronic nuisance properties are a financial burden to the city due to the repeated calls for service to the properties because of the nuisance activities that repeatedly occur or exist on such properties.

This section of the Idaho City Code is a means to ameliorate those conditions by providing a process for abatement and hold responsible the owners or persons in charge of such properties. This remedy is not an exclusive remedy available under any state or local laws and may be used in conjunction with such other laws.

B. Chronic Nuisance Property Violation

1. Any property within the City of Idaho City which becomes chronic nuisance property is in violation of this section and subject to its remedies,

2. Any person who permits property under his or her ownership or control to be a chronic nuisance property shall be in violation of this section and subject to its remedies.

C. Definitions

For purposes of this section, the following words or phrases shall have the meanings prescribed below:

l . "Abate" means to repair, replace, remove, destroy, or otherwise remedy a condition which constitutes a violation of this section by such means and in such a manner and to such an extent as the applicable city department director or designee determines is necessary in the interest of the general health, safety, and welfare of the community.

2. "Chronic Nuisance Property" means any property upon which three or more of the below listed behaviors occur during any sixty-day period as a result of three separate factual incidents that have been independently investigated by the Idaho City Police Department.

3. "Control" means the ability to regulate, restrain, dominate, counteract, or govern property, or conduct that occurs on a property.

4, "Nuisance activity" means and includes:

(a) Any nuisance as defined by Idaho Code or Idaho City Code occurring around or near the property, or;

(b) Any of the following activities, behaviors, or criminal conduct:

(1) Any felony;

(2) Domestic battery, I.C. § 18-918;

(3) Stalking, I.C. § 18-7905;

(4) Battery, I.C. § 18-903;

(5) Assault, I.C. § 18-901;

(6) Violation of a protection order, I.C. § 39-6312;

(7) Violation of a no contact order, I.C. § 18-920;

(8) Disturbing the peace, I.C. § 18-6409;

(9) Refusal to disperse, I.C. § 18-6410;

(10) Indecent exposure, I.C. § 18-4116;

(11) Any firearms violation listed in I.C. §§ 18-3301 through 3324;

(12) Any drug-related activity listed in I.C. §§ 37-2701 through 2751;

(13) False alarms, I.C. § 18-6711A;

(14) Resisting and obstructing officers, I.C. § 18-705, and;

(15) Any attempt to commit and/or conspiracy to commit any of the above activities, behaviors, or conduct.

5. "Owner" means any person having any interest in the real estate in question, as indicated in the records of the office of the Boise County Assessor. "Owner" further means any tenant, renter or lessee, or any person, agent, firm, or corporation having a legal or equitable interest in a property.

6. "Person" means natural person, joint venture, partnership, association, club, company, corporation, business trust, organization, or the manager, lessee, agent, officer, or employee of any of them.

7. "Person associated with a property" means any person who, on the occasion of a nuisance activity, has entered, patronized, visited, or attempted to enter, patronize, or visit, or waited to enter, patronize, or visit a property or a person present on property, including without limitation, any officer, director, customer, agent, employee, or any independent contractor of a property, or a person in charge of or owner of a property.

8. "Person in charge" of a property means any person in actual or constructive possession of a property, including but not limited to an owner, occupant, agent, or property manager of a property under his or her control.

9. "Premises and property" may be used by this section interchangeably and means any building, lot, parcel, dwelling, rental unit or units, real estate or land, or portion thereof, including property used as residential or commercial property.

10. "Rental unit" means any structure or that part of a structure, including but not limited to single family home, trailer, mobile home, room, or apartment, which is rented to another and used as a home, residence, or sleeping place by one or more persons, or for commercial purposes,

D. Procedure

1. When the Chief of Police, or his designee, receives police documentation confirming the occurrence of three or more nuisance activities within a sixty-day period on the property, the Chief of Police, or his designee, may review such reports to determine whether they describe the nuisance activities enumerated above. For the purposes of this section, an arrest or conviction of an individual for the above-described nuisance activities shall not be necessary to qualify said activity as a nuisance. Upon a finding of the occurrence of three or more nuisance activities within a sixty-day period on the property, the Chief of Police, or his designee, shall notify a property owner at the address shown on the Boise County Assessor records and shall notify the person in charge of the property in writing that the property is in danger of being declared a chronic nuisance property.

2. The notice shall contain:

   (a) The street address or a legal description sufficient for identification of the property;

   (b) A concise description of the nuisance activities that exist, or that have occurred on the property;

   (c) A demand that the owner or person in charge respond to the Chief of Police, or his designee, within fifteen days of service of the notice to discuss the nuisance activities and create a plan to abate the chronic nuisance;

   (d) Offer the person in charge an opportunity to abate the nuisance activities giving rise to the violation, and;

   (e) A statement describing that if legal action is sought, the property could be subject to closure, civil penalties and costs assessed up to one hundred dollars ($100.00) per day after the notice of the chronic nuisance property is received.

3. Such notice shall be either: (a) personally served, or; (b) delivered by first class mail to the person in charge of the property, with a copy mailed to the owner at the address indicated by the Boise County Assessor, if different than the person in charge of the property.

4. If the person in charge fails to respond to the notice within the time prescribed, the Chief of Police, or his designee, shall post such notice at the property. If the person in charge fails to respond to the notice of chronic nuisance, the matter shall be referred to the City Attorney for further action.

5. If the person in charge responds as required by the notice and agrees to abate the nuisance activity, the Chief of Police, or his designee, and the person in charge and/or property owner, may work out an agreed upon course of action which would abate the nuisance activity. If an agreed course of action does not result in the abatement of the nuisance activities or if no agreement concerning abatement is reached, the matter shall be forwarded to the City Attorney for enforcement action.

6. It is a defense to an action for chronic nuisance property that the person in charge at all material times could not, in the exercise of reasonable care or diligence, determine that the property had become chronic nuisance property, or could not in spite of the exercise of reasonable care and diligence, control the conduct leading to the determination that the property is chronic nuisance property.

E. Commencement of Action — Enforcement

1. Once the matter is referred to the City Attorney, the City Attorney will review and make a determination whether to initiate legal action authorized under this section or state statute or may seek alternative forms of abatement of the nuisance activity. The City Attorney may initiate legal action on the chronic nuisance property and seek civil penalties and costs in district court for the abatement of the nuisance.

2. In determining whether a property shall be deemed a chronic nuisance property and subject to the court's jurisdiction, the City shall have the initial burden of proof to show by a preponderance of the evidence that the property is a chronic nuisance property. The City may submit official police reports and other affidavits outlining the information that led to the investigation of nuisance activities occurring or existing at the property. The failure to prosecute an individual, or the fact no one has been convicted of a crime is not a defense to a chronic nuisance action.

3. Once a district court determines the property to be a chronic nuisance under this section the court may impose a civil penalty against any or all of the persons in charge of the property and/or the owner of the property and may order any other relief deemed appropriate. A civil penalty may be assessed for up to one hundred dollars ($100.00) per day for each day the nuisance activity continues to occur following the date of the original notice by the Chief of Police, or his designee, as described above. In assessing the civil penalty, the court may consider the following factors, citing to those found applicable:

(a) The actions taken by the person in charge and/or owner to mitigate or correct the nuisance activity;

(b) The financial condition of the persons in charge;

(c) The repeated or continuous nature of the nuisance activity;

(d) The cost to the City of investigating and correcting or attempting to correct the condition;

(e) The statements of the neighbors or those affected by the nuisance activity,

(f) Any other factor deemed relevant by the court.

4. The district court which determines the property to be a chronic nuisance property shall also assess costs against the person in charge and/or owner in the amount it costs the City to abate, or attempt to abate, the nuisance activity.

5. If the district court determines the property to be a chronic nuisance property, the district court may order the property closed and secured against all unauthorized access, use and occupancy for a period up to six months, and may impose a civil penalty and costs.

6. Once a determination has been made by the district court that the chronic nuisance property shall be subject to closure, the court may authorize the City to physically secure the premises and initiate such closure. Costs for such closure shall be submitted to the Court for review, Any civil penalty and/or costs awarded to the City may be filed with the City Treasurer, who shall cause the same to be filed as a lien on the property with the Boise County Assessor,

7. The district court shall retain jurisdiction during any period of closure or abatement of the property.

F. Severability

If any portion of this ordinance, or its application to any person or circumstances, is held invalid, the validity of the ordinance as a whole, or any other portion thereof, or the application of the provision to other persons or circumstances is not affected.

SECTION 3: If any one or more sections or subsections of this Chapter are for any reason held to be invalid or unconstitutional, such shall not affect the validity of the remaining portions of this Chapter and the same are and shall remain in full force and effect.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage, approval, and publication thereof.

SECTION 5: PASSED by the City Council and APPROVED by the Mayor of the City of Idaho City, Idaho, this _____ day of _____, 2023.

_____

Kenneth Everhart, Mayor

ATTEST:

_____

Nancy L. Ptak, City Clerk - Treasurer

511 Main St. | PO Box 130 | Idaho City, ID 83631 | Phone (208) 392-4584
www.idahocity.municipalimpact.com
idahocityclerk@cityofic.org | idahocityoffice@cityofic.org | 4cityfolk@cityofic.org

MOBILE FOOD TRUCK PERMIT APPLICATION

MOBILE FOOD TRUCK FEES ARE: *$25.00 APPLICATION FEE & $20.00 PER DAY (WITH A 5 DAY LIMIT PER LOCATION AND ARE NON-REFUNDABLE)* PLEASE ATTACH THE PROPER AMOUNT AND RETURN TO CITY HALL.

Application Date: _____

Owner Name: _____

Owner Address: _____

Owner Phone: _____ Owner Email: _____

Business Name: _____

Business Address: _____

Business Phone: _____ Business Email (if applicable): _____

Business License # _____ Mobile Food Facility Permit # _____

Liquor License # (if applicable): _____

If selling alcohol from Mobile Food Truck, you must also complete a Liquor Catering Permit Application, pay associated fees, and attach originals.

Vehicle License Plate Number: _____

Description of Goods or Services Sold: _____

_____

PHYSICAL ADDRESS AND OWNER OF THE PROPERTY WITHIN IDAHO CITY WHERE YOU WANT TO SELL YOUR PRODUCT: *PLEASE NOTE THAT NO VENDOR CAN LOCATE ON CITY PROPERTY OR RIGHT OF WAYS WITHOUT PERMISSION OF THE CITY. YOU MUST ARRANGE TO USE PRIVATE PROPERTY, AND SUCH PROPERTY SHALL BE MIXED OR COMMERCIAL USE.*

_____

_____

DATE(S) AND HOURS YOU WANT TO CONDUCT BUSINESS: _____

_____

Required for each Vending Location (see page 2):

- ☐ Letter from Property Owner – *Required if setting up on private property, and such property must be mixed or commercial use.*
- ☐ Prepared Food – *Copy of Central District Health Certification, Permit, License, or Exemption required.*
- ☐ Location setup diagram – *Units shall be parked in a legal manner and vending operations shall be conducted only in approved locations*
- ☐ Liquor Catering Permit & fees

_____

Applicant Signature Date

TEMPORARY / MOBILE FOOD TRUCK LOCATION LIST

Vending Location	Day(s)/Date(s) Of Vending (5-day max per location)	Times Of Vending	Letter from Property Owner	Location Set-up Diagram

OFFICE USE ONLY

☐ All documentation attached

Fee Collected: $25 + _____ Receipt #: _____ Date License Issued: _____

Start Date: _____ Expiration Date: _____ Staff Initials: _____

511 Main St. | PO Box 130 | Idaho City, ID 83631
Phone (208) 392-4584
www.idahocity.municipalimpact.com
idahocityclerk@cityofic.org | idahocityoffice@cityofic.org

Filming Permit Guidelines

The following guidelines must be adhered to in order to film in Idaho City:
Film permit applications will be arranged through the Idaho City Clerk's Office who will coordinate the process with the appropriate city or county services.

1. Permits are required when filming impacts the public way (streets, sidewalks, alleys, etc.). Permits may also be required when filming in City Parks.
   NOTE: News crews, handheld interviews, documentaries, B-roll, and other low impact productions typically do not require a permit, as long as it does not interfere with vehicular or pedestrian traffic.

2. Permits are valid for specific locations, dates and times as requested in the application.

3. Applications for permits must be submitted 30 days prior to the beginning of filming. Rush fees may apply for obtaining permits prior to 30 days. Processing time for films with pyrotechnics, closure of City Streets or rerouting of transportation may take longer so plan accordingly.

4. There is a non-refundable $25 application-filing fee for a film permit. Permits will incur a $25 per day ($10 for non-profit) fee made payable to City of Idaho City prior to filming. *There is no per day charge for students, however they must provide proof with a valid student ID.*

5. A certificate of insurance naming the City of Idaho City as an additional insured in the amount of $1,000,000 general liability, and $1,000,000 bodily injury, property damage and automobile liability, must be received with the permit application.

6. Uniformed Police Officers will be assigned to production at the expense of the production company when the Chief of Police or his designee deems it advisable for public safety and convenience. The number of officers assigned will be determined by the police department based on the needs of the production to guarantee maximum safety and security of the public. Contact the city clerk's office for the fee schedule based on your location.

7. No parking signs must be posted by the production company or the appropriate City Departments, at the expense of the production company within 72 hours prior to closing streets or parking lots.

8. The relocation of parked vehicles from permitted zones can only be performed by the appropriate City Departments per arrangement with the city clerk's office.

9. Arrangements for overflow crew parking must be made in advance with the city clerk's office.

10. Residential areas can be used for filming between 7:00 a.m.–11:00 p.m. in accordance with the City of Idaho City's Nuisance Ordinance No.316 Filming at any other time must receive prior approval from the Idaho City Council and the appropriate City and Police Personnel.

11. A minimum of 72 hours' notice is required to notify residents within a 1–2 block radius of the shooting location depending on the scope of the production. Notification fliers must include the production company, shooting times, parking or traffic restrictions, any special effects utilized (pyrotechnics, simulated gunfire, etc.) and the appropriate contact names and phone numbers for on- site personnel. Final piece must be approved by the Idaho City Council prior to mailing or canvassing.

12. The production company shall not interfere with the normal activities of a neighborhood. Filming crews and equipment should not interfere with garbage collection, street sweeping, etc. and access to private property cannot be blocked unless permission is procured.

13. No littering is permitted, and all garbage must be cleaned up prior to leaving the location.

511 Main St. | PO Box 130 | Idaho City, ID 83631
Phone (208) 392-4584
www.idahocity.municipalimpact.com
idahocityclerk@cityofic.org | idahocityoffice@cityofic.org

APPLICATION FOR FILM PERMIT

Application Fee: $25
□ Cash □ Check □ Credit
Receipt #:

Date of Application:

Project Type: □ Film □ TV □ Commercial □ Music Video □ Industrial □ Student *(must have valid student ID)*

Filming Timeline: Estimated # of Production Days:

Company Name: Federal ID #:

Address:
(City, State, Zip)

Contact Name: Email:

Phone: On-set Phone:

Producer Name:

Director Name:

Shooting Schedule By Location *(please attach additional sheet if necessary)*

Date	Location (list streets/sidewalks to be used for filming and vehicle staging)	Start Time	End Time

Describe Scenes *(Please attach additional sheet if necessary)*:

Will any of the following occur during filming?

Simulated Gunfire	☐ Yes	☐ No	Pyrotechnics	☐ Yes	☐ No
Live Burn	☐ Yes	☐ No	Animal Use	☐ Yes	☐ No
Child Actors	☐ Yes	☐ No	Aircraft Use	☐ Yes	☐ No

Will you be using any of the following equipment?

Jib Arm	☐ Yes	☐ No	Dolly Track	☐ Yes	☐ No
Tents	☐ Yes	☐ No	Generator	☐ Yes	☐ No
Will your production crew require: Temporary Street Closure	☐ Yes	☐ No	Date/Time of Closure		
Traffic Control	☐ Yes	☐ No	Date/Time Needed		
Pedestrian Control	☐ Yes	☐ No	Date/Time Needed		

Please note that police must be present for road closures and traffic/pedestrian control; the City Clerk's Office will coordinate with the appropriate department.

Estimated Number of Cast & Crew:

Estimates Number of Vehicles:

Personal Cars: Equipment Trucks: Passenger Vans:

Camera Cars: Picture Cars: Motorhomes:

Dressing Rooms: Other Vehicles (please describe):

Application Guidelines **(Please also see the Idaho City Filming Permit Guidelines)*

The producer agrees to pay in full the cost of repair for any damage to public or private property as a result of production activities.

The producer agrees to pay in full the costs, as appropriate, of any parking enforcement, police or fire department or other City/Village/County personnel utilized in conjunction with the location shoot at the established rate, determined on a case-by-case basis.

Contact the City Clerk's Office for any appropriate fees for your production.

The producer agrees to obtain permits, when appropriate, from governmental institutions affected by the production.

Producer Signature: Date:

Instructions

Please attach a certificate of insurance naming the City of Idaho City as an additional insured in the amount of $1,000,000 general liability, and $1,000,000 bodily injury, property damage and automobile liability.

This is an application only and must be submitted with $25 application fee made payable to City of Idaho City and required insurance documents prior to approval. *(*No fee for student filming provided proof has been supplied)*

Send completed applications to Nancy Ptak at idahocityclerk@cityofic.org PO Box 130, Idaho City, ID 83631.
Or hand deliver to 511 Main St., Idaho City, ID

Thank you for considering Idaho City as your filming backdrop.
Questions regarding these guidelines should be directed to the city clerk's office: 208-392-4584 or
idahocityclerk@cityofic.org | idahocityoffice@cityofic.org

City of Idaho City

511 Main St. | PO Box 130 | Idaho City, ID 83631
Phone (208) 392-4584
www.idahocity.municipalimpact.com
idahocityclerk@cityofic.org | 4cityfolk@cityofic.org | idahocityoffice@cityofic.org

FILMING PERMIT

Date Application Received: _____ Date Permit Issued: _____

Permit #: _____ Approved By: _____

PERMIT FEES

☐ $25.00 Per Day Permit Fee -____# Days ☐ $10.00 Per Day Permit Fee Non-profit - ____# Days
☐ Student *(must have valid student ID)

Company Name:

Address:
(City, State, Zip)

Phone: Email:

Contact Person :

Phone: Email:

Filming Location

☐ Residential Address:

☐ Public Land Address:

☐ Other Address:

Date(s) of Filming: From: To:

Time: From: To:

Location Manager Email: Phone:

Film Title/Project Description:

☐ Permit Application (copy attached)
☐ Proof of Insurance (see attached)
☐ ICPD and/or ICVFD notified and scheduled
☐ Filming Guidelines (see attached)

Permit Fees:
days _____ Total $_____
☐ Cash ☐ Check ☐ Credit
Receipt #: _____

_____
City Clerk / Treasurer

Local Option Non-Property Tax Outline

1. Requirements:
   X Population not in excess of 10,000 – (Decennial Census)
   Major portion of economic well-being from businesses catering to recreational need and meetings needs of people traveling to Idaho City
   - Cities needs to make specific findings based on evidence, examples: business licenses, chamber of commerce?
2. Tax itself:
   X Occupancy tax upon hotel, motel, and other sleeping accommodations rented for less than 30 days

   X Specific tax to be imposed: 2%

   How long should tax last?

   Purpose of the tax: Capital improvements and infrastructure, including maintenance and improvement of roads and water and sewer systems, and direct costs to collect and enforce tax

   Methods for reporting and collecting taxes due
   i. Who will administer, the City or contract with Tax Commission?
   ii. Due date for tax?
   iii. Develop forms (can be done after voter approval)
   Noncompliance – how discovered and addressed
3. Budgeting:
   City property tax relief fund must be created if more is collected than budgeted and excess will be used for property tax relief for citizens in the following year (50-1045)
   Determine budgeted amount
4. Public Hearing
   A public hearing is likely required once the ordinance is fully set forth and then after the hearing the Council could adopt a resolution to send the question to an election.
5. Election – Can be a special or general election and must pass by 60% majority

Timeline:

- After making final findings and decisions, draft ordinance
- Hold Public Hearing
- Vote on Resolution to send to election
- Election (special or general)
- If approved, adopt ordinance
- Begin implementation (education, administration, collection forms, etc.)

Mayor's Local Disaster Emergency Declaration

WHEREAS, Idaho Code § 46-1011 allows a Mayor to declare a local disaster emergency; and

WHEREAS, Idaho Code § 46-1002(3) defines disaster as the, "imminent threat of widespread or severe damage, injury, or loss of life or property resulting from any natural or manmade cause, including but not limited to fire, flood, earthquake, windstorm, wave action, volcanic activity, explosion, riot, or hostile military or paramilitary action and including acts of terrorism;" and

WHEREAS, the imminent threat of widespread and severe damage or loss of property in the City of Idaho City, Idaho as a result of flooding, constitutes a "disaster"; and

WHEREAS, a declaration activates the response and recovery aspects of applicable local or intergovernmental disaster emergency plans for the furnishing of aid and assistance; and

WHEREAS, Idaho Code § 46-1002(43) provides that an "emergency" includes the imminent threat of a "disaster" or condition threatening life or property that requires state emergency assistance to supplement local efforts to save lives and protect property or to avert or lessen the threat of a "disaster;" and

WHEREAS, an emergency exists because a flooding disaster is imminent and threatens life and property in the City of Idaho City, Idaho and requires state emergency assistance to supplement local efforts to protect life and property; and

WHEREAS, Idaho Code § 67-2808 authorizes the Council of the City of Idaho City, Idaho to declare an emergency where that the public interest and necessity demand the immediate expenditure of public money without compliance with formal bidding procedures; and

WHEREAS, an emergency declaration must be filed with the County recorder's office and "given prompt and general publicity."

NOW THEREFORE, the Mayor of the City of Idaho City, Idaho does hereby declare:

That a local disaster emergency exists and that all efforts will be made to protect the citizens and property of the City through activation of all local disaster emergency plans and state emergency assistance; and

That this Local Disaster Emergency shall expire within seven (7) days unless the City Council expressly authorizes the continuance of such Declaration; and that this Declaration of Local Disaster Emergency Declaration of Imminent Threat ("Declaration") shall be promptly filed with the Boise County Recorder's Office; and that prompt and general publicity shall be given by a press release notifying the public of this Declaration.

APPROVED AND ADOPTED this _____ _____ _____

Date Month Year

_____

Mayor

ATTEST:

_____

City Clerk

This looks, my suggestion is to take out the reference to the county commission in the first paragraph. It can just read:
WHEREAS, Idaho Code § 46-1011 allows a Mayor to declare a local disaster emergency; and

The steps would be:

- Mayor executes initial Declaration of Emergency
- Mayor and City Council develop whatever procedures and limitations needs to be established for duration of emergency
- Within seven (7) days of mayoral declaration City Council passes resolution that includes steps to address emergency – drafted or reviewed by city attorney.
- Duration should be until the emergency is resolved, so maybe along the lines of flooding subsides or creeks return to normal flow. Something along those lines.

City of Idaho City
Monthly Budget Report
Fiscal Year-to-Date as
April 30, 2023

GENERAL GOVERNMENT	OPERATING EXPENSES	REVENUE	AMOUNT BUGETED	PERCENTAGE OF APPROPRIATIONS
Administative	$ 56,119.00	$ 76,331.00	$ 164,773.00	34.06%
Law Enforcement	$ 139,759.00	$ 91,160.00	$ 273,304.00	51.14%
Total Government	**$ 195,878.00**	**$ 167,491.00**	**$ 438,077.00**	44.71%
Street Fund	$ 36,663.00	$ 49,040.00	$ 72,177.00	50.80%
Water Fund	$ 281,035.00	$ 162,961.00	$ 367,660.00	76.44%
Water Bond	$ -	$ -	$ -	
Sewer Fund	$ 99,836.00	$ 102,435.00	$ 193,229.00	51.67%
BUDGET TOTAL	**$ 613,412.00**	**$ 481,927.00**	**$1,071,143.00**	57.27%

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

Nancy L Ptak
City Clerk-Treasurer
May 10, 2023

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

1. The last 3 year's budget to actual out of the software program
2. The current year budget and budget to actual
3. Next year's budget or preliminary numbers if available
4. The last 3 audit reports
5. Bond payment(s), debt reserve payment(s), if any
6. Future bond payment(s), debt reserve payment(s), for new projects
7. Any money set aside on regular basis for capital improvements, asset replacement, future projects, etc.
8. Current rate structure
9. Number of connections
10. Size of standard meter for residential use; for any larger meters what sizes and how many users
11. Last 3 year's total water produced, and total water sold

NOTE: #4 is not required, however, it will be helpful

UTILITY BILLING SYSTEM Report ID: 1020 — **CITY OF IDAHO CITY**

PAST DUE 60 OR MORE DAYS — For target date 05/03/2023 — **10:08:46 - 05/03/2023**

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-00	03-10	[redacted]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE		$500 5/9/23 Pay Agreement			
	52 - SEWER			15048.16		14217.52
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			10791.95		10791.95
	51 - OVERPAYMENT					
			Subtotal for Account 20001-00 :	25840.11		25009.47
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd. $200 2/23/23 7-day	276.43		151.63
	51 - WATER USAGE			3.70		2.22
	52 - SEWER			173.05		103.83
	51 - WATER LATE FEE			39.65		15.39
	52 - SEWER LATE FEE			54.06		22.58
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	547.09		295.65
20004-00	03-11	[redacted]	300 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		$100 5/9/23 Pay Agreement			
	52 - SEWER			262.45		193.23
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			986.64		986.64
	51 - OVERPAYMENT					
			Subtotal for Account 20004-00 :	1249.09		1179.87
20013-00	02-13	[redacted]	108 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd $200 4/18/23	146.61		21.81
	51 - WATER USAGE					
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			18.72		18.72
	52 - SEWER LATE FEE			18.72		18.72
	51 - OVERPAYMENT					
			Subtotal for Account 20013-00 :	287.88		93.86
20017-00	02-17	[redacted]	100 WILLIAMS DRIVE		RESIDENTIAL	
	51 - WATER BASE		5/8/23 7-day	187.20		62.40
	51 - WATER USAGE					
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE		Pd in full	6.24		
	52 - SEWER LATE FEE			6.24		
	51 - OVERPAYMENT					
			Subtotal for Account 20017-00 :	303.51		97.01
20019-00	02-19	[redacted]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		Last paid $200 3/28/23 PAST DUE	187.20		62.40
	51 - WATER USAGE			15.00		5.00
	52 - SEWER			109.86		40.64
	51 - WATER LATE FEE			20.22		20.22
	52 - SEWER LATE FEE			20.22		20.22
	51 - OVERPAYMENT					
			Subtotal for Account 20019-00 :	352.50		148.48
20028-00	02-28	[redacted]	504 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		$125 CR 5/9/23 PAST DUE	187.20		62.40
	51 - WATER USAGE			47.79		15.93
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			15.66		7.83
	52 - SEWER LATE FEE			17.23		7.83
	51 - NSF FEE			25.00		
	51 - OVERPAYMENT					
			Subtotal for Account 20028-00 :	398.71		128.60

UTILITY BILLING SYSTEM Report ID: 1020 — **CITY OF IDAHO CITY**

PAST DUE 60 OR MORE DAYS — For target date 05/03/2023 — 10:08:47 - 05/03/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20049-00	02-49	[redacted]	304 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			4.26		1.42
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			7.90		1.52
	52 - SEWER LATE FEE			13.39		6.23
	51 - OVERPAYMENT					
			Subtotal for Account 20049-00 :	316.58		106.18
20055-00	02-55	[redacted]	401 MONTGOMERY STREET		COMMERCIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			8.10		2.70
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			6.51		
	52 - SEWER LATE FEE			6.51		
	51 - OVERPAYMENT					
			Subtotal for Account 20055-00 :	312.15		99.71
20063-00	02-63	[redacted]	601 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE			10.66		
	52 - SEWER			93.90		24.68
	51 - WATER LATE FEE			6.77		
	52 - SEWER LATE FEE			6.77		
	51 - OVERPAYMENT					
			Subtotal for Account 20063-00 :	242.90		24.68
20066-00	02-66	[redacted]	608 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			149.20		24.40
	51 - WATER USAGE			10.32		3.44
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			5.74		
	52 - SEWER LATE FEE			5.74		
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :	274.83		62.45
20071-00	02-71	[redacted]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE					
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			8.34		8.34
	52 - SEWER LATE FEE			18.24		18.24
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	317.61		123.59
20077-00	02-77	[redacted]	606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			148.62		23.82
	51 - WATER USAGE					
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			5.68		
	52 - SEWER LATE FEE			5.68		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20077-00 :	263.81		58.43
20082-00	02-82	[redacted]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			2.22		0.74
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			6.31		
	52 - SEWER LATE FEE			6.31		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	305.87		97.75

Pd. $204.61 CR 5/11/23 7-day

Pd. $199.42 5/4/23

Pd in full

$245 cash 5/8/23

Last pd. $180 4/6/23

Agreement Last Pd. $130 4/6/23

Last Pd 8200 3/28/23

PAST DUE

Agreement Last Pd. $130 4/6/23

Pd in full

CC

7-day

UTILITY BILLING SYSTEM Report ID: 1020 — **CITY OF IDAHO CITY**

PAST DUE 60 OR MORE DAYS — **For target date 05/03/2023** — **10:08:47 - 05/03/2023**

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20088-00	02-88	[redacted]	101 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE		Pd. $191.17 on 5/3/23	312.00		187.20
	51 - WATER USAGE			7.75		4.65
	52 - SEWER			378.51		309.29
	51 - WATER LATE FEE		Balance $507.09			
	52 - SEWER LATE FEE					
			Subtotal for Account 20088-00 :	698.26		501.14
20123-00	02-123	[redacted]	303 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE					
	52 - SEWER		Before 7-day	103.83		34.61
	51 - WATER LATE FEE			6.24		
	52 - SEWER LATE FEE			6.24		
	51 - OVERPAYMENT					
			Subtotal for Account 20123-00 :	303.51		97.01
20125-00	02-125	[redacted]	309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Has setup auto pay at bank to start in June.	$150 5/10/23 Defaulted on agreement	249.60		124.80
	51 - WATER USAGE			12.68		6.34
	52 - SEWER		One more payment this month	171.62		102.40
	51 - WATER LATE FEE		7-day	72.89		59.78
	52 - SEWER LATE FEE			101.83		75.22
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	608.62		368.54
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd $80 3/21/23	249.60		124.80
	51 - WATER USAGE					
	52 - SEWER		PAST DUE	142.87		73.65
	51 - WATER LATE FEE			17.77		17.77
	52 - SEWER LATE FEE			21.64		21.64
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	431.88		237.86
20165-00	02-165	[redacted]	3895 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE		Pd. $784.48 5/4/23	748.80		249.60
	51 - WATER USAGE			12.60		4.20
	52 - SEWER			415.32		138.44
	51 - WATER LATE FEE			25.38		
	52 - SEWER LATE FEE			25.38		
	51 - OVERPAYMENT					
			Subtotal for Account 20165-00 :	1227.48		392.24
20167-00	02-167	[redacted]	3884 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE		Last Pd $232.57 on 4/11/23	179.86		25.56
	51 - WATER USAGE					
	52 - SEWER			311.49		103.83
	51 - OVERPAYMENT					
			Subtotal for Account 20167-00 :	491.35		129.39
20168-00	02-168	[redacted]	3886 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE		Last Pd. $232.57 4/11/23	154.30		
	51 - WATER USAGE			4.46		
	52 - SEWER			203.07		64.63
	51 - OVERPAYMENT					
			Subtotal for Account 20168-00 :	361.83		64.63
20169-00	02-169	[redacted]	3878 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE		Last pd. $346.28 2/15/23 7-day	187.20		62.40
	51 - WATER USAGE			26.73		8.91
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			7.13		
	52 - SEWER LATE FEE			7.13		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20169-00 :	332.02		105.92

UTILITY BILLING SYSTEM Report ID: 1020 — **CITY OF IDAHO CITY**

PAST DUE 60 OR MORE DAYS — **For target date 05/03/2023** — **10:08:47 - 05/03/2023**

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20170-00	02-170	[redacted]	3878 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			78.99		26.33
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			8.87		
	52 - SEWER LATE FEE			8.87		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20170-00 :	387.76		123.34
20171-00	02-171	[redacted]	3876 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			974.64		324.88
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			38.73		
	52 - SEWER LATE FEE			38.73		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20171-00 :	1343.13		421.89
20172-00	02-172	[redacted]	3876 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			280.80		93.60
	51 - WATER USAGE			86.07		28.69
	52 - SEWER			155.76		51.92
	51 - WATER LATE FEE			12.23		
	52 - SEWER LATE FEE			12.23		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20172-00 :	547.09		174.21
20173-00	02-173	[redacted]E)	3874 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			23.91		7.97
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			7.04		
	52 - SEWER LATE FEE			7.04		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20173-00 :	329.02		104.98
20181-00	02-181	[redacted]	3839 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE					
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			6.24		
	52 - SEWER LATE FEE			6.24		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20181-00 :	303.51		97.01
20183-00	02-183	[redacted]	3841 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			30.39		10.13
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			14.50		7.25
	52 - SEWER LATE FEE			15.95		7.25
	51 - OVERPAYMENT					
			Subtotal for Account 20183-00 :	351.87		121.64
20209-00	02-209	[redacted]	302 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE			18.50		
	52 - SEWER			69.26		0.04
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20209-00 :	212.56		0.04

$405.52

$1420.59

1-day

$571.55

Last pd 2/15/23

$343.08

Last pd $206.50 2/08/23

$125 CK 5/9/23

PAST DUE

Last pd. 4/6/23 $100

UTILITY BILLING SYSTEM Report ID: 1020 — **CITY OF IDAHO CITY**

PAST DUE 60 OR MORE DAYS — For target date 05/03/2023 — **10:08:47 - 05/03/2023**

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20217-00	02-217	[redacted]	117 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE					
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			6.24		
	52 - SEWER LATE FEE			6.24		
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20217-00 :	303.51		97.01
20241-00	02-241	[redacted]	403 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE			5.40		
	52 - SEWER			69.41		0.19
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20241-00 :	199.61		0.19
20242-00	02-242	[redacted]	420 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			171.29		46.49
	51 - WATER USAGE			32.01		10.67
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			5.72		
	52 - SEWER LATE FEE			5.72		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20242-00 :	318.57		91.77
20246-00	02-246	[redacted]	416 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			14.79		4.93
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			6.73		
	52 - SEWER LATE FEE			6.73		
	51 - OVERPAYMENT					
			Subtotal for Account 20246-00 :	319.28		101.94
20278-00	02-278	[redacted]	301 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE			6.22		
	52 - SEWER			69.46		0.24
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20278-00 :	200.48		0.24
20291-00	02-291	[redacted]	204 LAINEY LANE		RESIDENTIAL	
	51 - WATER BASE			436.80		312.00
	52 - SEWER			242.27		173.05
	51 - WATER LATE FEE			106.08		49.92
	52 - SEWER LATE FEE			128.05		54.92
			Subtotal for Account 20291-00 :	913.20		589.89
20293-00	02-293	[redacted]	232 MORES CREEK DRIVE		RESIDENTIAL	
	51 - WATER BASE			436.80		312.00
	52 - SEWER			242.27		173.05
	51 - WATER LATE FEE			106.08		49.92
	52 - SEWER LATE FEE			128.05		54.92
			Subtotal for Account 20293-00 :	913.20		589.89

Last Pd $84.64 2/16/23 7-day

Last pd. $199.23 1/11/23

Pd in full

$320 CHK 7-day

Pd $300

7-day $19.28 Balance

PAST DUE

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PAST DUE 60 OR MORE DAYS — For target date 05/03/2023 — 10:08:47 - 05/03/2023

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
30002-00	03-02	[redacted]	304 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			262.45		193.23
	52 - SEWER			986.64		986.64
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 30002-00 :	1249.09		1179.87

$100 5/9/23 Pay Agreement

Total Balance: 43357.47

Total Past Due: 33116.37

4/26/2023

6216 Fairview Ave
Boise, ID 83704
(208) 375-3120
FAX (208) 375-3479

Estimate for:

From:

QTY	Description	Availability	Price	Amount
1	Mobile Fee		$130.00	$130.00
6	Trilogy Lever		$859.65	$5,157.90
2	Drill Door/Strike		$32.00	$64.00
6	Trilogy Install		$60.00	$360.00
			Sub Total	**$5,711.90**
			Tax	n/a
			Total	**$5,711.90**

Notes

This estimate was created "site unseen" and labor will vary depending on
Trilogy Lever (s) will have to be ordered, 5-7 business days.

If you have any questions, please don't hesitate to give me a call.

Door swings
Rough estimate $300/Door
$240.00 Calibre door closer
$60.00 Labor +/-

4 swing arms + install - $1200.00

5711.90
1200.00
6,911.90



Trilogy T2 1/2 Keypad Cylindrical Standalone Lock, Weather Proof, Schlage C Keyway, 200 Users, 1000 Event Audit Trail and 150 Scheduled Events, Satin Chrome (26D)

Part#: **ALADL2800/26D**
Hot#: **126613**
Mfg: Alarm Lock Systems Inc

Finish: **Satin Chrome**

Available: 99+ (41 DEN, 5 KAN, 21 LA, 10 LV, 11 PHX, 52 SEA, 43 SLC, 40 STX)

PC & Keypad Programable, Grade 1, Clutched Mechanism, Vandal-Proof All Metal Keypad, Multi-Level Codes: Master, Managers, Supervisor, Users and 1 Service Codes

Overview | Specifications | Helpful Links

Alarm Lock Trilogy T2 Economical Audit Trail Security Lock

DL2800 Series
Standalone access control systems with audit trail feature for indoor and outdoor applications. The DL2800 features 1000 event audit trail log, time-stamped by day, date, time and user 150 scheduled automatic lock/unlock events,etc.

» 200 user codes: Master, manager, supervisor and basic users.

» Also one-time service code. (3-6 digits)

» Weatherproof

FEATURES

- Rugged clutch mechanism and Grade 1 durability ensure long life
- 150 scheduled events, including 4 "quick schedules" for programming the 4 most common time schedules in one step
- 200 user codes including: Master, manager, supervisor and basic user.
  - Also one-time entry service code
- Weatherproof performance, water-sealed for use inside and out, with operational temperature range of +151 deg.F to -31 deg.F (+66 deg.C to -35 deg.C)
- Entry allowance from 5-15 seconds
- Greater security with "temporary keypad lockout" after 3 unsuccessful code-entry attempts
- 1000 event audit trail with time/date stamp for a printable record of door access activity by user
- Real time clock allows logging of events to within 1 second of accuracy
- Programmable relays energize when one or more selected events occur
- 4 time-out functions allow a user to enable other users or unlock the lock for some time period without needing to return to the lock
- Easy to install in about an hour
- Retrofits most cylindrical locksets and digital locks
- Battery operated; uses 5 AA batteries
- Available in standard key override and interchangeable core models accepting 6 or 7 pin cores from Arrow, Best, Falcon or KSP. Other IC core preps available.
- Available in standard Trilogy leverset (straight) or with Regal (curved) lever

SERIES MODELS
All DL2800 LOCKS ARE WEATHER-RESISTANT

PRODUCT	DESCRIPTION
DL2800	Standard key override
DL2875	Standard key override Regal (curved) lever
DL2800IC*	Interchangeable core
DL2875IC*	Interchangeable core Regal (curved) lever
DL2800SK	Mounted DL2800 Demo
AL-DTMIII	Data Transfer Module
AL-PCI2	Computer interface cable for Serial connection includes DL-Windows Software
ALPCI2-U	USB computer interface cable includes DL-Windows software
MX1130	USB Converter
AL-IR1	Infrared Printer

* Add "C" for Corbin, "M" for Medeco, "R" for Sargent, "Y" for Yale and "S" for Schlage to end of the part number for specially prepped IC core models.
** MUST SPECIFY 7 PIN FOR CORBIN AND YALE

SPECIFICATIONS

- **Door Thickness:** Fits 1-5/8" to 1-7/8". Other thickness, may be available

- **Backset:** 2-3/4" (2-3/8" also available)
- **Strike:** 1-1/8" x 2-3/4" T strike & 1-1/4" x 4-7/8" ASA strike included
- **Latchbolt:** UL Listed, fire rated 3 hours, 1/2" throw reversible
- **Handing:** Non-handed
- **Power:** 5 AA alkaline batteries (included)
- **Keypad:** All metal, 12 button. All functions programmed through keypad.
- **Door prep:** Standard ANSI A115 Series prep, modified by adding additional through-bolt holes
- **Compliances:**
  - BHMA Certified Grade 1 heavy duty cylindrical lockset.
  - UL listed, 10C Positive Pressure Specification.
  - FCC Certified.
  - ADA compliant levers
- **Cylinder:** 6 pin solid brass, SC1 keyway, furnished with all key override locks. Schlage, Corbin-Russwin CL, Sargent 480 series, ASSA 65-611 & Lori cylinders can also be used with HW620 tailpiece (supplied)
- **Interchangeable Core Models:**
  - Standard model accepts 6 & 7 pin cylinders from Best, Falcon, Arrow, KSP, Medeco Keymark & Kaba Peaks.
  - IC core models prepped for 6 & 7 pin Yale, Medeco, Sargent, Corbin-Russwin & Schlage are also available

FINISHES

» US26D

» US3

» US10B