CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING Wednesday May 11, 2022 6:00 P.M

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

Join Zoom Meeting

https://us02web.zoom.us/j/89537283749?pwd=QUk1Y3l0UEhMUWZ ISUh0Vy85SzNmUT09

Meeting ID: 895 3728 3749

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 27, 2022, ACTION ITEM
- B. IDAHO CITY EVENT CHECKLIST ACTION ITEM
- C. BILLS/PAYABLES: APRIL 28, 2022, THROUGH MAY 11, 2022, ACTION ITEM

II. PUBLIC HEARINGS

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

III. ENGINEER'S REPORT

- 1. MOUNTAIN WATERWORKS WATER RIGHTS UPDATES
- IV. OLD BUSINESS
- V. NEW BUSINESS
 - TRAIL ALONG BEAR RUN TED JEWELL, ACTION ITEM
 - THE SPRINGS AND INN THE PINES DAWN GREEN POSSIBILITY FOR OBTAINING CITY WATER AT THE OLD CLINIC BUILDING AT 3852 HWY 21, ACTION ITEM
 - IDAHO CITY ARTS COUNCIL UPDATE AGREEMENT
 - 4. SET UP NEW GMAIL ACCOUNTS WITH COUNCIL

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**

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VII. EXECUTIVE SESSION

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

1. COMMUNICATE WITH LEGAL COUNEL REGARDING PENDING/IMMINENTLY-LIKELY LITIGATION [IDAHO CODE § 67-2345(1)(j)]

VIII. EMPLOYEE UPDATES

- A. PUBLIC WORKS
- **B. LAW ENFORCEMENT**
- C. CLERK/TREASURER'S OFFICE
- 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.

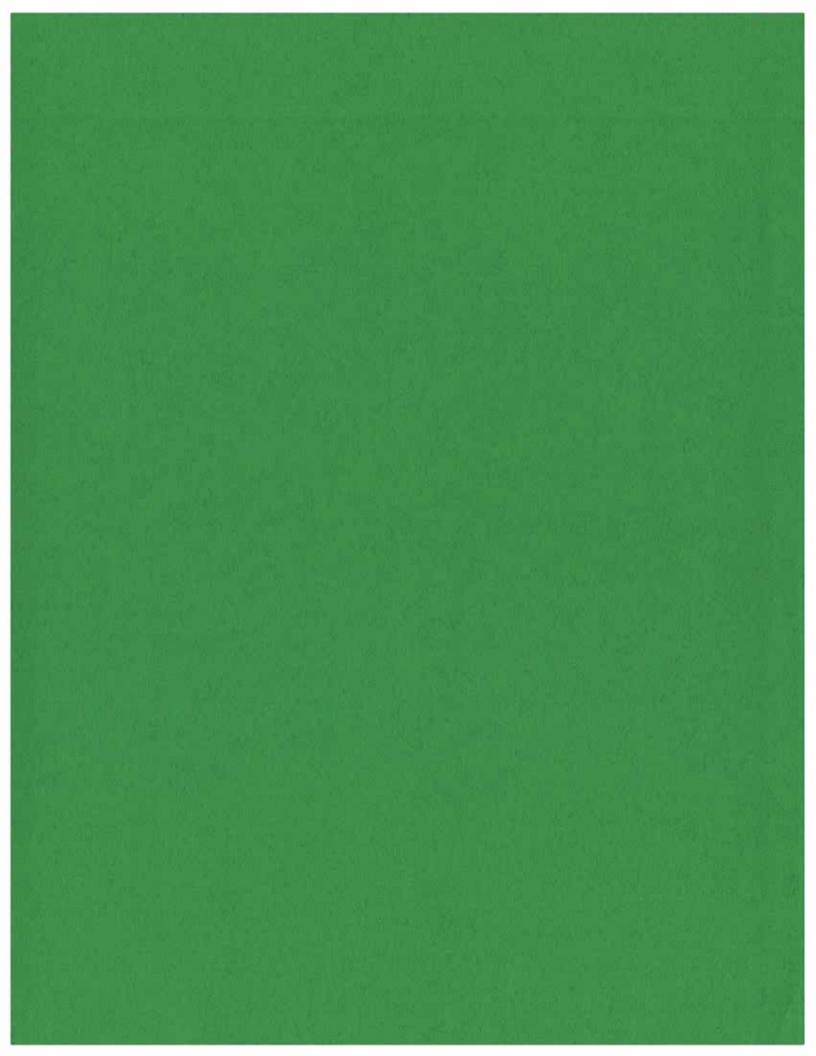
ADJOURNMENT

BUDGET WORKSHOP

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

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

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CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING Wednesday, April 27, 2022 6:00 P.M

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

Join Zoom Meeting

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

Meeting ID: 419 271 7240

MINUTES

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

ROLL CALL: Martin, Elliot, Adams, and Secor were present.

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 13, 2022, ACTION ITEM

Martin made a motion to approve the minutes dated April 13, 2022, seconded by Adams, Secor-abstain, Adams-aye, Elliott-aye, Martin-aye.

B. IDAHO CITY EVENT CHECKLIST: ACTION ITEM

1. IDAHO CITY HISTORICAL FOUNDATION – BETH WILSON – YARD SALE OF HISTORIC PROPORTIONS CHECKLIST

Beth Wilson from the Idaho City Historical Foundation thanked City Council for their cooperation and help from Public Works Director Claus and her staff with having the South Idaho Correctional Institute work on the cemetery, Brogan Park, and multiple buildings.

Beth Wilson presented the Yard Sale of Historic Proportions on Saturday and Sunday, May 28-29, 2022. There will be a large yard sale hosted by the Idaho City Historical Foundation. Individuals can join by selling in the park and any vendors can participate by obtaining a vendor's license. The Historic Foundation will sell their beer. The Community Club will offer hot dogs, chips, and a drink. There will be music on the stage. A Porta Potty from Rocky Mountain Portable Toilets will be available. Secor made a motion to approve the event checklist for the Idaho City Historical Foundation Yard Sale of Historic Proportions on May 28 & 29, 2022, seconded by Martin, 4 ayes.

Secor made a motion to approve an alcohol variance for the Yard Sale of Historic Proportions on May 28 & 29, 2022, seconded by Martin. 4 ayes

2. IDAHO CITY HISTORICAL FOUNDATION – BETH WILSON – 4^{TH} OF JULY IN THE PARK CHECKLIST

Beth Wilson from the Idaho City Historical Foundation presented the checklist for the 4th of July in the Park. The event will follow immediately after the parade. Begin with reading of the Declaration of Independence by members from the audience. The Historic Foundation will be selling beer and hot dogs. There will be music. Nonprofits are welcome to have booths.

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Secor made motion to approve the checklist for the Idaho City Historical Foundation 4th of July in the Park, seconded by Martin, 4 ayes.

Secor made a motion to approve an alcohol variance for the 4th of July in the Park, seconded by Martin, 4 ayes,

The Boise Basin Museum will be open on weekends in May and then daily from Memorial Day through Labor Day.

The Idaho City Arts Council and the Idaho City Historical Foundation would like to renew the agreement with the City to use the shed that has been in use by the Idaho City Arts Council under a previous agreement that is now expired.

C. BILLS/PAYABLES: April 14, 2022, THROUGH APRIL 27, 2022, *ACTION ITEM*Secor made a motion to pay the bills dated April 14, 2022, through April 27, 2022, in the amount of \$7,704.93, seconded by Elliott, 3 ayes.

II. PUBLIC HEARINGS

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

III. ENGINEER'S REPORT

1. DEQ REUSE PERMIT FORMS – ALLOW MAYOR'S SIGNATURE **ACTION ITEM**Martin made a motion to allow the mayor to sign the DEQ Reuse Permit forms, seconded by Secor, 4 ayes.

IV. OLD BUSINESS

V. NEW BUSINESS

1. CITY PAID LIFE INSURANCE PROPOSAL – TROY GIFFORD – COLONIAL LIFE **ACTION**

Clerk Ptak presented the City Paid Life Insurance Proposal. Currently the City is paying \$64.80 per month for \$20,0000 life insurance for full time employees. The proposal will be for an additional \$4 per month in order to add the mayor and city council members and increases the life insurance to \$25,000.

Secor made a motion to approve the City Paid Life Insurance Proposal from Colonial Life for One America insurance policy, seconded by Adams, 4 ayes.

2. MICRO TECHNOLOGY SYSTEMS, INC. TECHCARE SERVICES AGREEMENT RENEWAL *ACTION ITEM*

No changes to the agreement for the renewal. There is an increase of \$45 for the year. Elliott made motion to approve the Micro Technology Systems, Inc. TechCare Services Agreement Renewal, Adams seconded, 4 aves.

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**

RESOLUTION NO. 2022-02 FINANCIAL CONTROLS POLICY

Secor made a motion to approve Resolution No. 2022-02 Financial Controls Policy, seconded by Martin. Secor-aye, Adams-aye, Elliott-aye, Martin-aye.

2. ORDINANCE NO 368 ZONING CORRECTION AND MAP AMENDMENT FOR MORES CREEK CROSSING SUBDIVION

Secor made a motion pursuant to Section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full shall be dispensed with and that Ordinance No. 368 be considered immediately. Seconded by Elliott. Secor-aye, Adamsaye, Elliott-aye, Martin-aye.

Secor moved that Ordinance No. 367 now before the council be approved, seconded by Adams. Secor-aye, Adams-aye, Elliott-aye, Martin-aye.

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Ordinance No. 368 will be effective upon publication in the newspaper.

VII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

Dax Olvera is willing to take charge of the Parks & Recreation Commission and will look for other members to be able to re-establish the Parks & Recreation Commission. Would like to build a baseball field next to the softball field.

B. HISTORIC PRESERVATION COMMISSION

Rhonda Jameson is working with Chief Otter to get any code infractions in the Historic District handled. Raising fines for violations is being investigated. There were recently demolitions done without filing the proper forms. Higher penalties will be imposed in these types of situations. More needs to be done to educate owners in the Historic District on the rules and regulations. Continuing to update the historic district address list so lots and addresses coordinate, and it is useful to Planning and Zoning. Would like to bring back a clean-up day in the city, with dump trucks assisting.

C. PLANNING & ZONING COMMISSION

Nothing to report.

D. IDAHO CITY CHAMBER OF COMMERCE

Lisa Hanson related that there is a newly elected Chamber board. The by-laws have been amended and there are now a total of seven members on the board. New members are: Shelly Heffington – Co Director, Jacob Kesler – Co Director, Vice President – Doug Pottenger, Assistant Vice President – Amanda Callahan, Secretary – Brenna Picot, Assistant Secretary – Ashley Elliott, Treasurer – Ashley Elliott. The Chamber goals for this season: 1. Rehab the ICBFD sign. 2. Refurbish the letters on the stamp mill. 3. Put up a "Worship With Us" sign that signifies the different houses of worship in the city. The Visitors Center, BBIA, and Chamber will have a closer working relationship to optimize the space available in the Visitors Center and access grants. Lisa Hanson thanked the City Council for the great working relationship between the city and the 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 updated that the sewer line on Hill Road needs to be replaced. All the meters that were accessible were read. Claus asked the County for help filling potholes on Montgomery Street. Montgomery Street is a county road. The county will provide the materials and the city will provide the labor for filling the potholes. Montgomery Street will need to be closed for two days in May to accommodate the repairs. The PRV at the RO was rebuilt and is now working. Claus will continue to look for additional lighting for City Hall to compliment the antique lights that were recently installed.

B. LAW ENFORCEMENT

Chief Otter issued first reminders on code enforcement. There have been a few arrests. Chief Otter is currently taking the EMT course. There were some thefts on the construction sites in Mores Creek Crossing. Suspect was found and materials returned.

C. CLERK/TREASURER'S OFFICE

1. SET BUDGET HEARING DATE ACTION ITEM

Clerk Ptak tentatively set August 24, 2022 during the regular council meeting for the Budget hearing. Council will need to adopt the tentative budget on July 27, 2022. Budget workshops will be immediately following each council meeting beginning in May to focus on budget items in smaller sections. The last day to pass the final budget will be September 26, 2022. Clerk Ptak will attend the Budget Levy Training again this year.

2. QUARTERLY FINANCIAL REPORT

Clerk Ptak presented the 2nd Quarter financial report.

3. WATER AND SEWER UPDATES

There are a few accounts that are behind on their bill. 7-day notices have been served.

On Saturday, April 30th, 3:00 pm, at the Community Hall there will be a party for Voni Howard, longtime city employee and community member, to celebrate her life.

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D. CITY ATTORNEY

City Attorney Callahan will be issuing notices for severely delinquent water and sewer accounts. Permits for filming within city limits are being worked on.

X. COUNCIL UPDATES

Council member Secor knows a grant writer that is willing to help edit grants that city groups are writing. Council member Elliott mentioned that there is need for vendors to participate at the Yard Sale of Historic Proportions. Donations of items to sell will also be accepted.

Council member Elliott reported that the AIC meeting on April 25, 2022 went well. Clerk Ptak and Council members Elliott and Adams attended. Mayor Everhart was not able to attend.

XI. MAYOR UPDATES

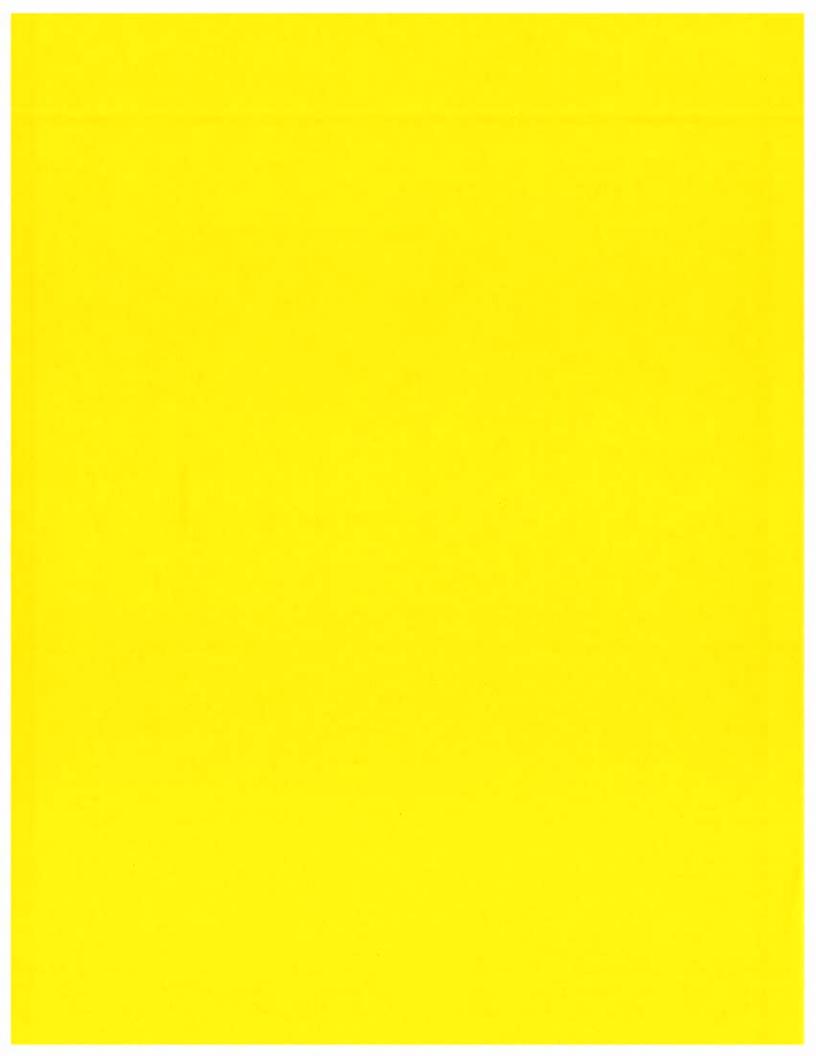
Mayor Everhart will not be a District Director for AIC this term.

XII. CITIZEN COMMENTS

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ADJOURNMEN	NT 7:35			
ATTEST:			Date a	pproved:
Nancy L Ptak, City Cli	erk-Treasurer		Ken E	verhart, Mayor
Questions concerning be addressed to the O	items appearing on thi	s Agenda or requests for acco	ommodation of special need 02-4584.	ls to participate in the meeting should
Mayor:	Chief of Police:	Public Works Director:	City Clerk-Treasurer:	511 Main Street
Ken Everhart	Mark Otter	Tami Claus	Nancy L Ptak	PO Box 130
Council members:	City officers:	Public Works:	Deputy Clerk:	Idaho City, ID 83631
Tom Secor Jr	Mathew Archuleta	Gene Bettys	Sue Robinson	(208)392-4584
David Martin	Ericca Robbins	Dominick Nalley	Office Clerk	4cityfolk@gmail.com
Ashley M Elliott		Janitorial:	Laura Carignan	idahocityclerk@gmail.com
Mari Adams		Dale Rutter		idahocitypublicworks@gmail.com

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CITY OF IDAHO CITY Claim Approval List For the Accounting Period: 5/22 For Pay Date: 05/11/22

Page: 1 of 6 Report ID: AP100

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Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	# Od	Fund Org Acct		Object Proj	Cash
1115	*** Claim from 204 TAMRA CLAUS 06/16/21 wwtp samples and suplie travel	n another period (6/21) **** 51.17 51.17		52	43500	450	10100
1615	247 ANDERSON HARDWARE SUPPLY 1010 05/04/22 WTP supplies 1010 05/04/22 City Hall repair	15.02 12.98 2.04		52 10	43500	610 623	10100
1616	45 CENTURYLINK 685B 04/16/22 sewerplant internet and phone 559B 04/16/22 waterplant internet 217B 04/16/22 city hall internet 217B 04/16/22 city hall internet 217B 04/16/22 city hall internet	307,73 127,81 83,98 38,37 33,58 23,99		52 51 10 51 52	43500 43400 41500 43400	4 4 4 4 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	10100 10100 10100 10100
1617	119 HANSON JANITORIAL SUPPLY, INC 726403 04/12/22 Janitorial Supplies	726.64 726.64		10	41500	611	10100
1618	28 IDAHO CITY GROCERY CIC220430 04/30/22 WWTP supplies			52	43500	610	10100
1619	23 IDAHO RURAL WATER ASSOCIATION 1368 04/21/22 Wastewater Licensure	300,00		52	43500	113	10100
1620	235 MICROTECH SYSTEMS 58615 04/30/22 monthly IT service 58615 04/30/22 monthly IT service 58615 04/30/22 monthly IT service	681,00 204,30 340,50* 136,20*		10 51 52	41500 43400 43500	350 350	10100 10100 10100
1621	237 NAYLOR & HALES, P.C. 04/27/22 City Attorney Fees March/April 04/27/22 City Attorney Fees March/April 04/27/22 City Attorney Fees March/April	1,700.00 680.00 680.00 340.00		10 51 52	41500 43400 43500	570 570 570	10100 10100 10100
1622	999999 ROCKY MOUNTAIN VALVES & 1482516825 04/27/22 RO Plant - Maintenance Ope	776,00 776,00		51	43400	630	10100
1623	46 US POSTMASTER PO Box Renewal PO Box Renewal PO Box Renewal	160.00 32.00 89.60 38.40		10 51 52	41500 43400 43500	310 310 310	10100 10100 10100

CITY OF IDAHO CITY Claim Approval List For the Accounting Period: 5/22 For Pay Date: 05/11/22

Page: 2 of 6 Report ID: AP100

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

Claim	Ven Check Invoice #/Inv	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$ PO #	Fund O	Fund Org Acct	Object Proj	Cash
1624	999999 BARBARA GARDNER Building Permit Items Refunded	GARDNER Refunded	641.75 641.75*		10	41500	405	10100
1625	171 US BANK 5969 04/03/22 HP INk 5969 04/03/22 Sales tax 4268 04/01/22 HP INk 4268 04/01/22 Sales tax 0007 04/21/22 Office Supplies 0007 04/21/22 Sales tax 2102 04/12/22 Chemicals 2102 04/12/22 Sales tax	pplies	1,057 18.99 18.99 18.99 11.14 199.88 759.56		10 10 10 10 10 10 10 10	41500 41500 41500 41500 41500 41500 41500	00000000000000000000000000000000000000	10100 10100 10100 10100 10100 10100
1626		9 NAPA AUTO PARTS 481507133 04/06/22 Law Enforcement Vehicle Exp	138.19*		10	42100	640	10100
1627	6511 05/04/2 6511 05/04/2 6511 05/04/2 6511 05/04/2	48 IDAHO WORLD PUBLISHING LLC 2 2nd Quarter Financial Report 2 2nd Quarter Financial Report 2 2nd Quarter Financial Report 2 2nd Quarter Financial Report	15.55. 6.488. 36.255 6.488*		10 20 51	41500 43200 43400 43500	4 4 4 4 0 0 0 0	10100 10100 10100
1628	90060 04/30/	10 ANALYTICAL LABORATORIES, INC 22 Sewer testing	290.00		52	43500	683	10100
1629	42 NORCO INC 34825383 04/30/22 Cylinder	c der rental	23.80 23.80		52	43500	630	10100
1630	191 CURTIS BLUE LINE 590781 04/27/22 law enforcement uniform	LUE LINE L.N. orcement uniform	60.00 60.00*		10	42100	380	10100
1631	8573282 05/0	38 IDAHO DEPARTMENT OF HEALTH AND 3/22 water tests	54.00		51	43400	681	10100
1632	21-1006EMB 21-1006EMB 21-1006EMB	206 IMMENSE IMPACT,LLC. 05/07/22 Website Subscription 05/07/22 Website Subscription 05/07/22 Website Subscription	565.95 169.78 282.98* 113.19*		10 51 52	41500 43400 43500	320 320 320	10100 10100 10100

CITY OF IDAHO CITY Claim Approval List For the Accounting Period: 5/22 For Pay Date: 05/11/22

Page: 3 of 6 Report ID: AP100

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$ PO #	Fund Org Acct	Acct	Object Proj	Cash
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1637		21 IDAHO POWER	3,308.76					
	05/16/22	act#2202974826	9.9		20	43200	672	10100
	05/16/22	act#2204647370 elk crk/placer	6.93		20	43200	672	10100
	05/16/22	act#2205733500	S		20	43200	672	10100
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	05/18/22	acc#2205377613	9		51	43400	671	10100
	05/18/22	acc#2221325844	61.65		51	43400	671	10100
	05/18/22	acc#2204493726	-		51	43400	671	10100
	05/18/22	acc#2202137416	6.03		51	43400	671	10100
	05/18/22	acc#2202808321			51	43400	671	10100
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	05/05/22	acc#2204647305	99.8		10	41500	674	10100
	05/03/22	2 acc#2207764602 3861 hwy 21	51.8		51	43400	671	10100
1638		196 KENNETH EVERHART	472.64					
	Mileage	Reimbursement	472.64		5.1	43400	113	10100
000		AREC STREET	000					
100	Cash Box		123.00		10	41500	390	10100
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CITY OF IDAHO CITY Claim Approval List For the Accounting Period: 5/22 For Pay Date: 05/11/22

Page: 4 of 6 Report ID: AP100

For doc #s from to 999999

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$ PO #	Fund Oz	Fund Org Acct	Object Proj	Cash Account
1640	April	204 TAMRA CLAUS Mileage Reimbursement April	51.86 51.86		5.2	43500	450	10100
1641	50657 0 9192660	204 TAMRA CLAUS 50657 04/15/22 lightbulb for office 9192660 05/06/22 mineral oil - fire hydrant	24.95 11.97 12.98		21.0	41500	305 610	10100
1642		177 USA BLUE BOOK 963585 04/29/22 Digline paint 963585 04/29/22 Digline paint	188,88 132,22 56,66		52	43400	630 630	10100
1643		179 WEX BANK 80656427 04/30/22 Fuel 80656427 04/30/22 Fuel 80656427 04/30/22 Fuel 80656427 04/30/22 Law Fuel	1,894.19 138.10 460.34 322.24 973.51		20 51 52 10	43200 43400 43500 42100	480 480 480	10100 10100 10100 10100
1644	13377 0	49 D&B SUPPLY INC 13377 04/11/22 Honda Pump & Chainsaw supplies	47,36		20	43200	612	10100
1645	58757 0 58757 0 58757 0	235 MICROTECH SYSTEMS 58757 05/10/22 IT services 58757 05/10/22 IT services 58757 05/10/22 IT services	80.00 24.00 40.00* 16.00*		10 51 52	41500 43400 43500	350 350 350	10100 10100 10100
		# of Claims 28 Tot	Total: 13,809.92					

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 5/22

05/11/22

Page: 5 of 6 Report ID: AP110

Fund/Account	Amount	
10 GENERAL FUND		
10100 Checking-Cash in Bank 20 STREET FUND	\$4,919.27	
10100 Checking-Cash in Bank 51 WATER FUND	\$583.79	
10100 Checking-Cash in Bank 52 SEWER FUND	\$5,123.43	
10100 Checking-Cash in Bank	\$3,183.43	

\$13,809.92

Total:

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 5 / 22

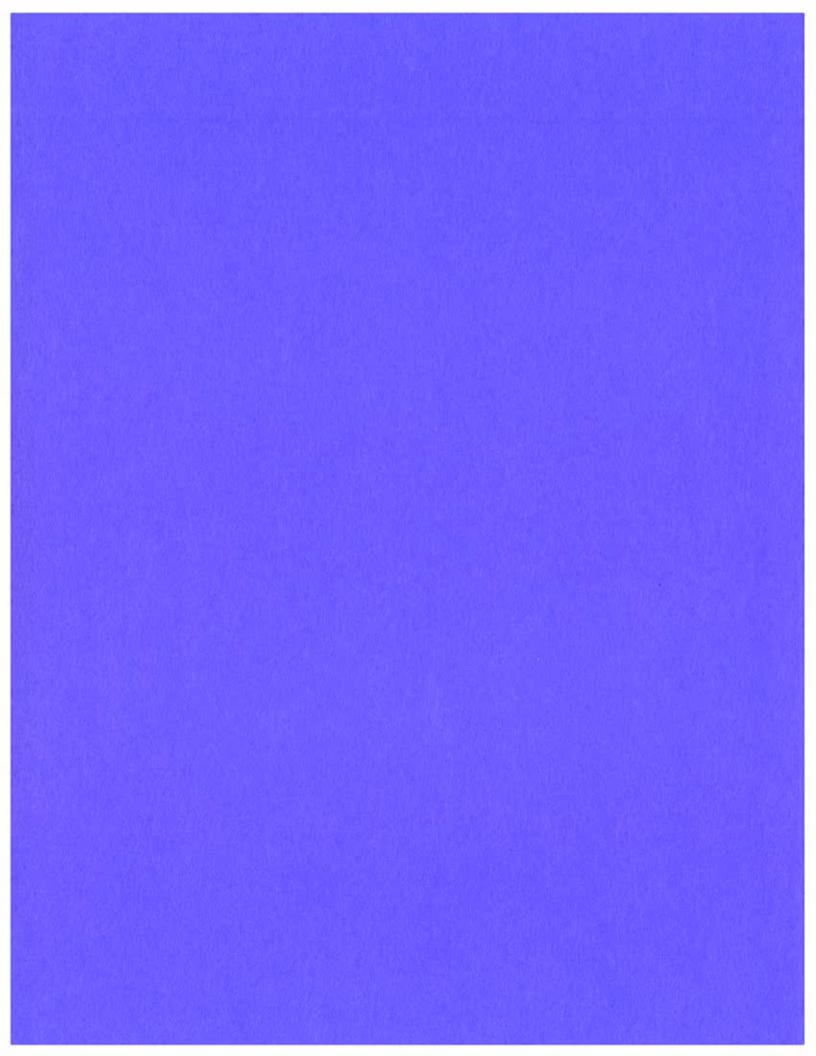
Page: 6 of 6 Report ID: AP100A

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

CASH VOUCHERS

Authorized by:

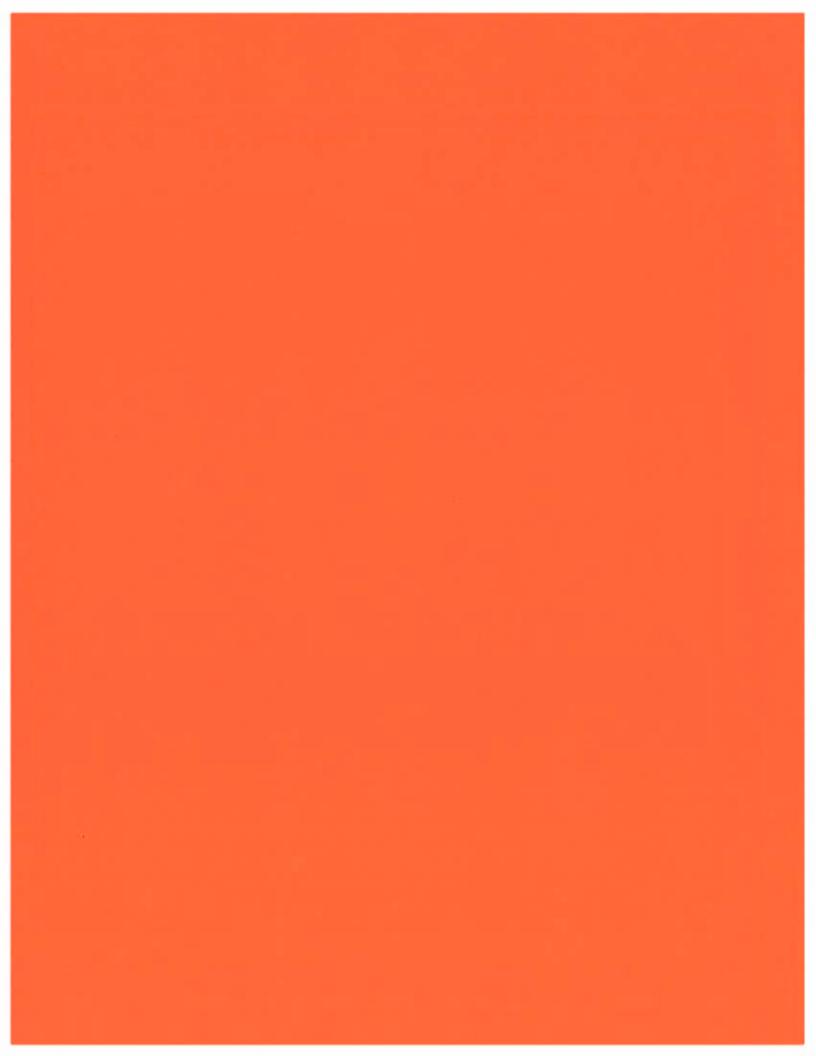
Date:



REQUEST TO APPEAR ON AGENDA Today's Date: _ 4/28/27 Name: Ted Jewell Subject: Trai olong South Side of the outside of the cotter YES X Will this be an action item? NO To ensure that you appear on the agenda, please return this form to City Hall no later than <u>ONE WEEK PRIOR</u> to the meeting you wish to appear. Date of city council meeting you wish to appear on the agenda: Date of ICHC meeting you wish to appear on the agenda: Date of ICP&Z meeting you wish to appear on the agenda:

Questions? Please call City Hall at 208-392-4584 or email idahocityclerk@gmail.com or 4cityfolk@gmail.com

Date of ICP&R meeting you wish to appear on the agenda:





City Water

Dawn Green

Mon, Apr 25, 2022 at 3:12 PM

To: idahocityclerk@gmail.com

Hello Nancy!

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

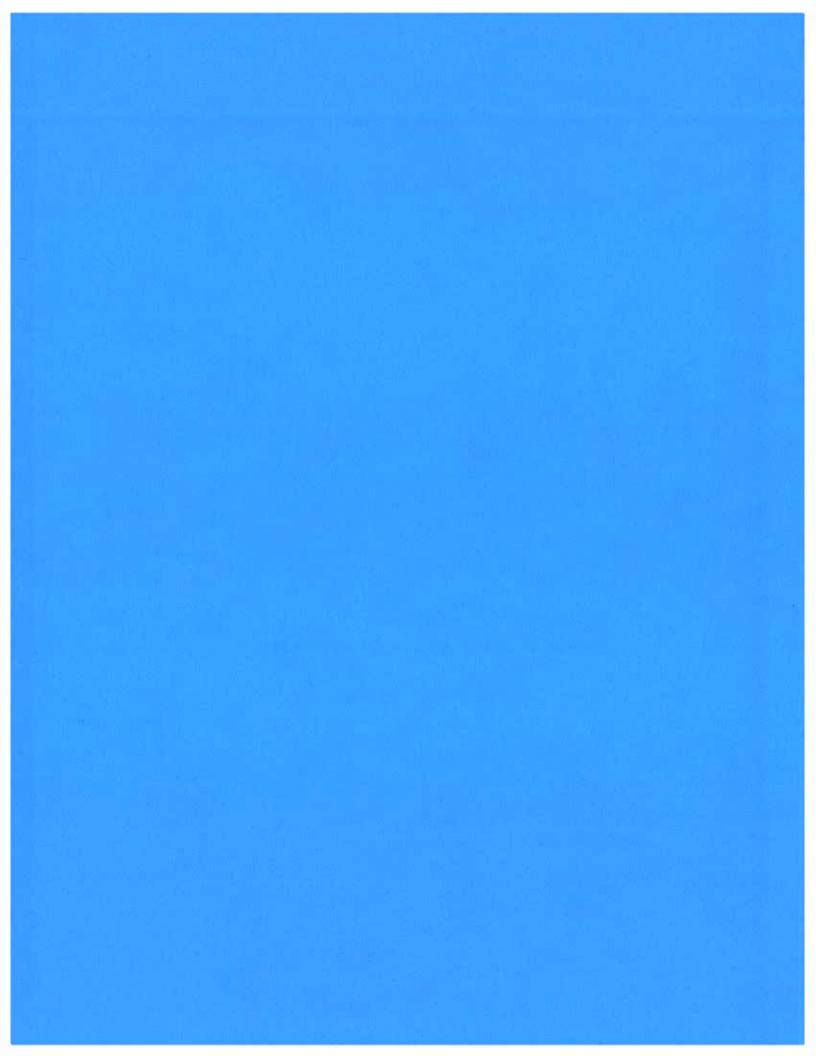
As you more than likely already know, we own the old clinic building at 3852 Hwy 21 and it has been on a well forever. We are having some major issues with the amount of rust that is causing issues and were wondering what the possibility and the procedures would be for getting that facility set up on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

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

Thank you!

Dawn Green General Manager

THE SPRINGS/INN THE PINES





PO Box 130 Idaho City, ID 83631 Phone (208) 392-4584 EMAIL: idahocityclerk@gmail.com For Review Only

Letter of Agreement

April 28, 2022

The Idaho City Arts Council, Inc. (ICAC) entered into an *Initial Agreement* with the City of Idaho City on July 26, 1993 to utilize the "ICAC Shed" for storage of the theatre and program equipment.

This is a city owned building located west of the Community Hall, between said hall and the Shadow Mountain apartment complex.

The Idaho City Arts Council, Inc. (ICAC) and the Idaho City Historical Foundation (ICHF) shall jointly enter into an agreement with the City of Idaho City for the use of this building. The building will be for the sole use of ICAC and ICHF. In return, ICAC and ICHF agree to provide all upkeep of the building and to maintain liability insurance.

The renewal of the *Initial Agreement* to utilize the "ICAC Shed" will be for a 4-year period which will commence on the date this agreement is signed, and will continue in effect for four (4) years from the date of signature. Thereafter, it shall run as long as both parties are in agreement and either party can terminate this agreement upon 60 days of notice to the other party.

(need name), ICAC President	Date
(need name), ICHF President	Date
Attested by:	
(need name), ICAC Secretary, Treasurer	(need name), ICHF Secretary, Treasurer
Ken Everhart, Mayor of City of Idaho City	Date
Attested by:	
Nancy Ptak, City Clerk	Date



PO Box 65 Idaho City, ID 83631

Agreement

The Idaho City Arts Council, Inc. (ICAC) entered into an *Initial Agreement* with the City of Idaho City in 1993 to utilize the "ICAC Shed" for storage of the theatre and program equipment. ICAC will maintain as needed. ICAC has requested the original agreement be extended for an additional period of ten (10) years.

This being in agreement with the City Council, the parties herein agree to extend the initial agreement to the date of **September 1, 2020**. Thereafter, it shall run as long as both parties are in agreement and either party can terminate the agreement upon 60 days of notice to the other party.

Cara Woras, ICAC President

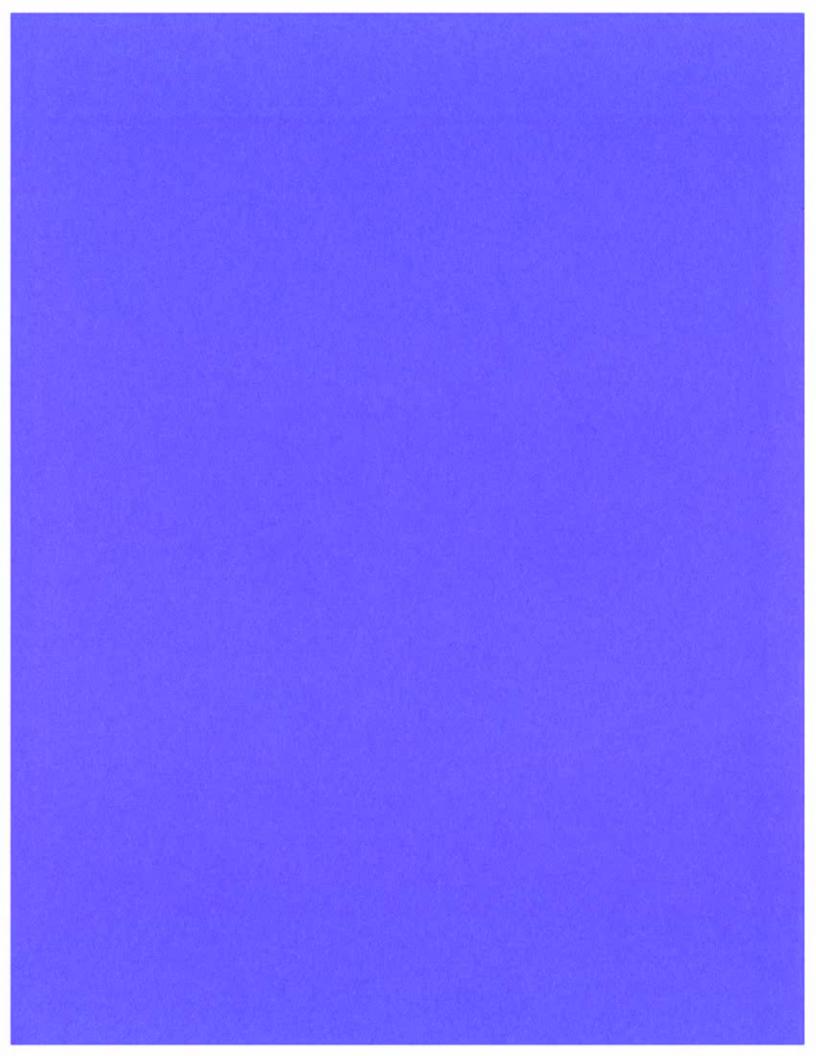
8-18-2010 Date

Pat Aarons, ICAC Secretary/Treasurer

Jackie Bridwell, Mayor of Idaho City

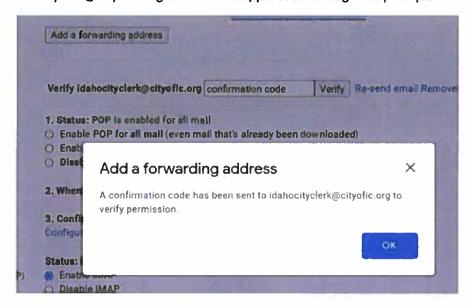
Date

Tammy Ellsworth, City Clerk

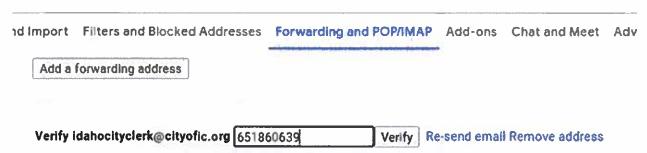




Enter your @cityofic.org email address, proceed through the prompts.



Go back to the tab with @cityofic.org email, look for the verification email, and copy/paste the code and click 'Verify'

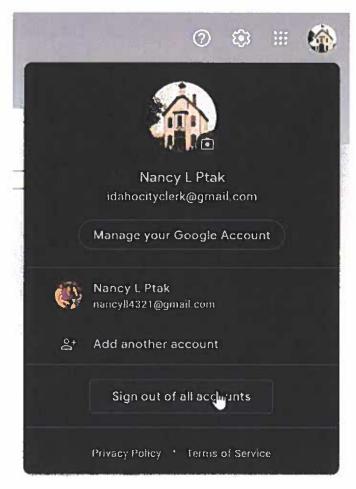


Scroll down to the bottom of the page and click 'Save Changes.

Save Changes Cancel

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Go to https://gmail.com and if you're already signed into your @gmail.com account, click on the icon at the top right, click 'Add another account'

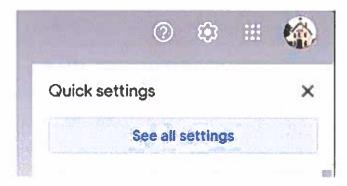


Sign into your email address @cityofic.org (Note the passwords provided for the @gmail.com accounts have been applied to the @cityofic.org email accounts)

Example: idahocityclerk@cityofic.org

Now go back to your other tab with you @gmail.com account

No click on the Gear icon, See all settings.



Click on the Forwarding and POP/IMAP tab, and click 'Add a forwarding address'