



# CITY OF IDAHO CITY

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, May 14, 2025

6:00 P.M.

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

Join Zoom Meeting

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

Meeting ID: 859 1310 6899

Passcode: iccouncil

## CALL MEETING TO ORDER

## ROLL CALL

## PLEDGE OF ALLEGIANCE

### I. CONSENT AGENDA

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

#### A. APPROVAL OF MINUTES: APRIL 23, 2025 **ACTION ITEM**

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

1. IDAHO CITY RANCH & RODEO EXPO JUNE 27 & 28, 2025

2. IDAHO CITY HISTORICAL FOUNDATION YARD SALE OF HISTORIC PROPORTIONS MAY 24, & 25, 2025

#### C. BILLS/PAYABLES: APRIL 24, 2025 THROUGH MAY 14, 2025 **ACTION ITEM**

### II. EXECUTIVE SESSION

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

### III. PUBLIC HEARINGS

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

### IV. ENGINEER'S REPORT

### V. ORDINANCES AND RESOLUTIONS

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

### VI. OLD BUSINESS

#### A. PROPERTY SWAP WITH SECOR **ACTION ITEM**

### VII. NEW BUSINESS

#### A. TRUDY JACKSON WATER/SEWER CONNECTION SWAP **ACTION ITEM**

#### B. IDAHO INTRASTATE WATER/WASTEWATER AGENCY RESPONSE NETWORK MUTUAL AID AND ASSISTANCE AGREEMENT **ACTION ITEM**

## VIII. EMPLOYEE UPDATES

- A. PUBLIC WORKS
- B. LAW ENFORCEMENT
- C. CLERK/TREASURER'S OFFICE
  - 1. BUDGET UPDATES
  - 2. WATER AND SEWER UPDATES, **ACTION ITEM**
  - 3. BMS PAY UPDATE
  - 4. CLEARWATER UPDATE
- D. CITY ATTORNEY

## IX. COUNCIL UPDATES

## X. MAYOR UPDATES

## XI. CITIZEN COMMENTS

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

## XII. UPCOMING MEETINGS

- A. NEXT REGULAR MEETING: MAY 28, 2025

## 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](mailto:idahocitymayor1@cityofic.org)

### Council members:

Tom Secor Jr

Ashley M Elliott

Mari Adams

Ryan Heffington

### Chief of Police:

Brent Watson

[idahocitypd.194@cityofic.org](mailto:idahocitypd.194@cityofic.org)

### City officers:

Jake Nye

### Public Works Director:

Tami Claus

[idahocitypublicworks@cityofic.org](mailto:idahocitypublicworks@cityofic.org)

### Public Works:

Nick Mancera

CJ Torgensen

### City Clerk-Treasurer:

Nancy L Ptak

[idahocityclerk@cityofic.org](mailto:idahocityclerk@cityofic.org)

### Deputy Clerk

Kaleb Goodlett

[idahocityoffice@cityofic.org](mailto:idahocityoffice@cityofic.org)

### Utility Billing Clerk

[4cityfolk@cityofic.org](mailto:4cityfolk@cityofic.org)

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operating hours

Monday- Thursday

8 am - 5 pm

Friday 9am - 3pm







# CITY OF IDAHO CITY

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, April 23, 2025

6:00 P.M.

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

MINUTES

Join Zoom Meeting

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

Meeting ID: 859 1310 6899

Passcode: iccouncil

**CALL MEETING TO ORDER:** Mayor Everhart called the regular city council meeting to order at 6:00 PM.

**ROLL CALL:** Clerk Ptak called roll, Heffington, Elliott, Adams, Secor in attendance. Adams joined via zoom.

**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 8, 2025 **ACTION ITEM**

Councilor Elliott made a motion, seconded by Secor, to approve the minutes dated April 8, 2025. 4 ayes. Motion carried.

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

#### 1. IDAHO CITY RANCH & RODEO EXPO JUNE 27 & 28, 2025

Michelle Diehl explained this will be a free event and fundraiser for the new LCOE that is being built. They ran into some issues with insurance and are still working to get that taken care of. The fundraiser portion is if people wanted to purchase the lunch that day or a wristband if they would like to participate in any of the activities. Diehl also requested that council waive the rodeo grounds fees and checklist fee because this is a fundraising type event. Because not all information is complete the item was tabled until next council meeting May 14, 2025.

### C. BILLS/PAYABLES: APRIL 9, 2025 THROUGH APRIL 23, 2025 **ACTION ITEM**

Councilor Heffington made a motion, seconded by Secor, to approve the bills dated April 9, 2025 through April 23, 2025 in the amount of \$16,170.24. 4 ayes. Motion carried.

## II. EXECUTIVE SESSION

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

### A. IC SECTION 74-206(1)(D) TO CONSIDER RECORDS EXEMPT FROM DISCLOSURE.

Counselor Secor made a motion, seconded by Elliott, to adjourn to Executive Session pursuant to Idaho Code section 74-206(1)(D) to consider records exempt from disclosure. Secor aye, Elliott aye, Heffington aye, Adams aye. Called into session/adjourned at 6:12pm. Mayor Everhart called back into regular session at 6:35pm.

## III. PUBLIC HEARINGS

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

## IV. ENGINEER'S REPORT

### A. MERRICK CONTRACT TERMINATION LETTER **ACTION ITEM**

Mayor Everhart explained the letter from Merrick terminating their services. They will complete the portions of the water project that have been started but nothing beyond that.

### B. RFQ 2025-001 ENGINEERING FIRM **ACTION ITEM**

Mayor Everhart explained that 2 engineering firms submitted. Clearwater Financial ranked those firms. City Attorney Callahan added that at the last council meeting they had requested rates, but Idaho code does not allow for that. The first stage is solely on the qualifications, then negotiations can take place. Discussion on the two firms ensued. Councilor Heffington made a motion, seconded by Secor, to pursue financial discussion with Consor as the highest ranked firm per RFQ 2025-001. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried.



## V. ORDINANCES AND RESOLUTIONS

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

## VI. OLD BUSINESS

### A. PROPERTY SWAP WITH SECOR **ACTION ITEM**

Mayor Everhart explained that the surveyor was up. The property by the visitors center was flagged. Councilor Heffington added that the parcel that the City would potentially be swapping for would need to be appraised. Discussion on the property swap ensued. City Attorney Callahan added that in order to do a swap they need to be of equivalent value and council needs some objective data points to show that equivalent value. That can be done by an appraiser, broker price opinion from real estate agents, or assessed value from the County Tax Assessor. Mayor Everhart suggested meeting with Gary Secor Sr. this next week and meeting the Assessor to look at both properties to get assessed values for the next meeting.

## VII. NEW BUSINESS

### A. BOISE COUNTY HEALTH COALITION – COMMUNITY HALL FEES **ACTION ITEM**

Sierra Kistler with Central District Health joined via zoom and explained they are requesting the rental and cleaning fees be waived. The Boise County Health Coalition is hosting a health resource fair October 4th. Mayor Everhart did not see a problem waiving the fee for the rental, but the deposit should be paid and could be reimbursed once verified that cleaning was completed. Councilor Secor made a motion, seconded by Heffington, to waive the rental fee for Community Hall on October 4, 2025 for the Boise County Health Coalition. 4 ayes. **Motion carried.**

## VIII. COMMITTEE REPORTS

### A. PARKS & RECREATION COMMISSION

Councilor Elliott explained the commission has decided to move their yard sale from the spring to the fall. Councilor Secor explained he directed Correll to get his maintenance items from the hardware store and if there were any big-ticket items he would need to come to council. Secor also talked with Aaron Bell who is going to work with Correll on the survey for the rodeo grounds.

### B. HISTORIC PRESERVATION COMMISSION

### C. PLANNING & ZONING COMMISSION

Councilor Adams explained they are working on the formula business ordinance information.

### D. IDAHO CITY CHAMBER OF COMMERCE

Carter Elliott explained he is taking over the president role and wants to bring businesses together and figure out ways to bring visitors to the city in a controlled way.

## IX. EMPLOYEE UPDATES

### A. PUBLIC WORKS

Mayor Everhart explained that Public Works is in need of a Civil Drawing to submit for a permit on the highway to install valves. A rep from Consor is willing to help provide that information. Mayor Everhart spoke with Paris at Idaho Power to meet with someone regarding moving the power pole by the water plant.

### B. LAW ENFORCEMENT

Chief Watson joined via zoom and explained he is at a conference for domestic violence and sexual assault. In the last 30 days there have been roughly 137 calls for service. The department is on track for over 1000 calls for the year.

### C. CLERK/TREASURER'S OFFICE

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

Clerk Ptak explained the water sewer updates in the packet. Clerk Ptak also explained the 2<sup>nd</sup> quarter budget report in the packet. Ptak added that she has been working with the facilitator with the previous engineering firm to try and get reimbursement for some of the expenses to get them covered under the grant.

#### 2. CLEARWATER UPDATE

Clerk Ptak explained that the project prioritization form was added to the website and when submitted it will go directly to Clearwater. It was suggested that everyone on the council complete the form. Ptak also discuss the possibility of doing fliers or mailers to get more community involvement and then do a workshop in June to go through everything. Discussion on dates in June ensued. It was decided to tentatively have the workshop on June 17<sup>th</sup> at 6pm. Ptak added that the water and sewer plant are officially off of CenturyLink.

### D. CITY ATTORNEY

City Attorney Callahan explained that Mayor Everhart, Councilor Heffington, and herself met with representatives from the Fire District and their attorney. The meeting was in regard to restarting the Fire House Property discussions. The meeting was productive, and it was agreed that the attorneys will work on some structures that will help move forward. Everyone agreed that they wanted to get to the point that the Fire District owns the property and moving forward how do we get there.

## X. COUNCIL UPDATES

Councilor Secor apologized for Hill Road. Councilor Elliott mentioned the Yard Sale of Historic Proportions Memorial Day weekend.

## XI. MAYOR UPDATES

## XII. CITIZEN COMMENTS

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## XIII. UPCOMING MEETINGS

### A. NEXT REGULAR MEETING: MAY 14, 2025

ADJOURNMENT 7:27 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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

## Event Checklist Application

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

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

### Event Overview

Event Name: Idaho City Ranch and Rodeo Expo  
 Event Sponsor: Legacy Park Riders Association  
 Address of Event: Jim Haswell Rodeo Arena  
 Time(s) and Date(s) of Event: June 28, 2025  
 Person in charge: Michelle Diehl Contact Number: [REDACTED]  
 Number of Attendees: unknown Email: [REDACTED]  
 Event Set-Up and Take Down Times and Dates: June 27<sup>th</sup> set up / June 29<sup>th</sup> clean up  
 Type of Event (what event encompasses): Fundraiser for ICDE / featuring equestrian performances / activities for families

List any entrance or participation fees that will be charged (if applicable) or N/A: \_\_\_\_\_

### General Questions

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

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

## Emergency Service, Security, and Lost Child Plans

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

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

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

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

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

Have you scheduled security with ICPD? N/A

Have you scheduled emergency services (EMS)? *N/A*

Have you scheduled private security? **N/A**

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

Security Company:

**Company Contact Person:**

**Company Email:**

Phone: \_\_\_\_\_

**EMS Company:**

Phone: \_\_\_\_\_

### Dates & Times of

service:

Onsite Contact Name:

Phone:

**Detailed Security Plan:**

|  |
|--|
|  |
|--|

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

|  |
|--|
|  |
|--|

**Detailed EMS Plan:**

|  |
|--|
|  |
|--|

### First Aid/Information Table

**Location(s) of First-Aid Station:**

Type(s) of First-Aid Provided:

Location(s) of Information Table:

### Parking

Primary Parking Location: \_\_\_\_\_ Overflow Parking Location: \_\_\_\_\_

List parking fees that will be charged (if applicable): N/A

Parking Plan Description: Home trailers will park across from Rado grounds. Public parking will be below arena (area to the left right after turning into grounds).

### Traffic Control

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

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

Traffic Control Company: \_\_\_\_\_

Company Contact Person: \_\_\_\_\_

Company Email: \_\_\_\_\_

Phone: \_\_\_\_\_

Traffic Control & Road Closure Description: \_\_\_\_\_

Parade Formation Location & Hours: \_\_\_\_\_

Parade Dispersal Location & Hours: \_\_\_\_\_

### Alcohol

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

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

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

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

Catering OR Benevolent, Charitable, and Public Purpose Events Permit Holder: \_\_\_\_\_

Type(s) of alcohol to be served at event: \_\_\_\_\_

Serving times for alcohol (to/from): N/A

Type(s) of serving containers: \_\_\_\_\_

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

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

**Detailed alcohol security plan:**

- ☐ Attach photos of alcohol area signage that will be displayed at event.
- ☐ Attach detailed map of serving location (including entrances and exits).
- ☐ Attach photo of wrist band.
- ☐ Attach completed/approved Alcohol Catering Permit -

[https://idahocity.municipalimpact.com/documents/170/Alcohol\\_Catering\\_Application.pdf](https://idahocity.municipalimpact.com/documents/170/Alcohol_Catering_Application.pdf) OR Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)



### Food/Vendors

How many vendors will need electricity? 1 activity will need electricity

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

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

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

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

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

If you will have vendors at event:

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

### Restrooms

Will you be bringing in additional Porto-Potties?

Number of Restrooms: 2

Number of ADA Restrooms: \_\_\_\_\_

Location of Restrooms: Rodeo Grounds

Porto-Potty Company: Summit Portables

Phone: 208-249-5486

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

### Refuse

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

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

Location of trash carts: We will use trash cans 2 rodeo grounds and haul our own trash away.

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

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

### Event and Promotional Signage

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

### Miscellaneous

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

## Attachment Checklist

|  | YES                      | N/A                      |
|--|--------------------------|--------------------------|
| Limited Liability Insurance Plan (\$1,000,000 in the name of City of Idaho City).....              | <input type="checkbox"/> | <input type="checkbox"/> |
| Event Location Map – Site Plan (all areas identified).....   | <input type="checkbox"/> | <input type="checkbox"/> |
| Schedule of Events.....  | <input type="checkbox"/> | <input type="checkbox"/> |
| Detailed Security Plan Requiring Approval by the Idaho City Police Department.....                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Detailed Emergency Services Plan Approval by the Idaho City Police Department.....                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Traffic Control & Parking Plan .....   | <input type="checkbox"/> | <input type="checkbox"/> |
| Complete List of Participating Vendors.....  | <input type="checkbox"/> | <input type="checkbox"/> |
| Vendor Permits & Fees.....   | <input type="checkbox"/> | <input type="checkbox"/> |
| Confirmation of Event Registration with Central District Health (CDH).....                         | <input type="checkbox"/> | <input type="checkbox"/> |
| Photos of Event and Promotional Signage with Dimensions.....                                       | <input type="checkbox"/> | <input type="checkbox"/> |
| Approved Alcohol Catering Permit/Permit for Benevolent, Charitable, and Public Purpose Events..... | <input type="checkbox"/> | <input type="checkbox"/> |
| Photos of Alcohol Area Signage.....  | <input type="checkbox"/> | <input type="checkbox"/> |
| Map of Alcohol Serving Area (including entrances and exits).....                                   | <input type="checkbox"/> | <input type="checkbox"/> |
| Photo of alcohol wristbands (if applicable).....   | <input type="checkbox"/> | <input type="checkbox"/> |
| Public Notification Letter.....  | <input type="checkbox"/> | <input type="checkbox"/> |
| Park Reservation Receipt.....  | <input type="checkbox"/> | <input type="checkbox"/> |
| Other Pass-Through Cost Receipt(s).....  | <input type="checkbox"/> | <input type="checkbox"/> |
| Refuse Plan.....   | <input type="checkbox"/> | <input type="checkbox"/> |
| Community Hall and/or Rodeo Grounds Reservation Information.....                                   | <input type="checkbox"/> | <input type="checkbox"/> |
| Noise Variance Application.....  | <input type="checkbox"/> | <input type="checkbox"/> |

**Event Fees:** [https://addohcity.municipalimpact.com/documents/170/2024-25\\_Fee\\_Chart.pdf](https://addohcity.municipalimpact.com/documents/170/2024-25_Fee_Chart.pdf)

|  | Amount |
|--|--------|
| <b>Rodeo Grounds / Amphitheatre fee schedule:</b>  |        |
| • Non-profit groups \$82.50/day plus (\$4.95) 6% use tax .....   | \$     |
| • City Residents, Groups, & Local Government \$185.00/day plus (\$11.10) 6% use tax .....  | \$     |
| • Non-City Residents, & Groups \$370.00/day plus (\$22.20) 6% use tax .....  | \$     |
| • The following security deposit is required, refundable if rental requirements are completed: <b>\$150.00</b> ✓<br>Cleaning deposit will be forfeited if the grounds/ Amphitheatre / parking area are not in same condition as found or better, and the key (if used) is not returned. Exceptions may be set by the City Council based on recommendation from the Idaho City Parks and Recreation Commission..... | \$     |
| Alcohol Catering Permit.....\$20/day (3-day limit).....  | \$     |
| Food Vendor Permit Fee.....\$16.50/day (3-day limit).....  | \$     |
| Mobile Food Truck Fee.....\$26.25 application fee & \$21.00/day / \$200/year (5-day limit).....  | \$     |
| Vendor License Daily Fee.....\$16.50 (Non-profit \$7.50).....  | \$     |
| Vendor License Yearly Fee (Non-refundable) \$55.00 (Non-profit \$25.00) .....  | \$     |
| Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee \$220.50.....   | \$     |
| Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be \$22.00 per concession, ride, or sideshow.....   | \$     |
| • An additional event license fee may be required for carnivals, public entertainment, or sponsored events in an amount approved by the City Council as meeting the city's expenses related to the activity, including but not limited to the provision of Public Works and Police   |        |
| • A permittee for a carnival, public entertainment, or sponsored event shall establish financial responsibility in the form of an insurance policy issued jointly to the owner and the City of Idaho City in the minimum amount of one million dollars, single limit.  |        |
| Pass through Costs (Electricity, Safety Services, Public Notification, Other).....   | \$     |
| Law Enforcement Fee \$25/hr. per officer (determined by Chief of Police) .....   | \$     |
| • After Hours Fee \$37.50/hr. per officer (determined by chief of Police) .....  | \$     |
| <b>Community Hall Fees</b>   |        |
| • Nonprofit groups \$44.00/day plus (\$2.64) 6% use tax .....  | \$     |
| • City Residents, Groups, & Local Government \$165.25 plus (\$9.92) 6% use tax .....   | \$     |
| • Non-City Residents, & Groups \$330.50 plus (\$19.83) 6% use tax .....  | \$     |
| • A \$150.00 deposit required; refundable if rental agreement requirements are completed.....  | \$     |
| The council can waive a portion of the fee or set a monthly use fee for groups desiring to use the hall and a set schedule for a class or multi-day event  |        |
| Temporary Noise Ordinance Application / Noise Variance. \$52.50 profit, \$26.25 non-profit, \$15.75 student.....   | \$     |
| Event Checklist Fee (\$52.50 profit; \$26.25 non-profit; \$15.75 student).....   | \$     |
| <b>TOTAL:</b> .....  | \$     |

### ICPD & EMS Use Only

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


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

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

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

 194  
 Chief of Police, City of Idaho City

 EMT 1449  
 EMS

  
 Boise County Sheriff's Office (if applicable)

  
 Idaho City Fire Protection District (if applicable)

### Office Use Only

Event Checklist application fee collected? Card ☐ Cash ☐ Check ☐ Receipt #

All applicable fees collected?

Have all applicable attachments been received and reviewed?

Is this Special Event Plan approved?

Alcohol variance approved?

Noise variance approved, & fee collected? Card ☐ Cash ☐ Check ☐ Receipt #

NA ☐

NA ☐

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

EC Application #: 2025-3

Date of Approval: \_\_\_\_\_

Special Comments/Instructions

  
 City Clerk

  
 Parks Director (if applicable)

*For more information, please contact the City Clerk's Office at (208) 392-4550 or visit our website at [idahocity.org](http://idahocity.org).*

#### For Questions or to Submit:

Contact the Idaho City Clerk's Office

Monday-Thursday 8:00am to 5:00pm

Friday 9:00am to 3:00pm

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 City of Idaho City Seal

#### Contact Information:

Idaho City Historical Foundation: Phone: (208)-392-4550

Email: [president@idahocityhf.org](mailto:president@idahocityhf.org)

Idaho City Police Department: Chief Brent Watson Phone: 208-392-4596

Email: [idahocitypd.194@cityofic.org](mailto:idahocitypd.194@cityofic.org)

East Boise County Ambulance District: Phone: (208) 392-6644

Email: [ebcaddirector@co.boise.id.us](mailto:ebcaddirector@co.boise.id.us)



## OFFICE USE ONLY

### Rodeo Grounds Walk Through:

Initial walk through performed with public works?

☐ YES ☐ NO

Comments: \_\_\_\_\_

Final walk through performed with Public Works?

☐ YES ☐ NO

Comments: \_\_\_\_\_

### After event comments:

Was the site cleaned up properly in a timely fashion?

☐ YES ☐ NO

Comments: \_\_\_\_\_

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

☐ YES ☐ NO

Comments: \_\_\_\_\_

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

☐ YES ☐ NO

Comments: \_\_\_\_\_

Signed: \_\_\_\_\_



☀️ 45°  
AQI 41







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

## Event Checklist Application

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

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

### Event Overview

Event Name: Yard Sale of Historic Proportions  
Event Sponsor: Idaho City Historical Foundation  
Address of Event: 501 Montgomery Street, Idaho City, ID 83631 John Brogan Park  
Time(s) and Date(s) of Event: 10 am to 4 pm Daily Saturday May 24th and 25th, 2025  
Person in charge: Beth Wilson Contact Number: [REDACTED]  
Number of Attendees: Guessing about 200 to 300/day Email: idahocityhistory@gmail.com  
Event Set-Up and Take Down Times and Dates: Setup Friday May 23rd at 4pm; Sat May 24th 8 am to 10 am; Take down Sun May 25th after 4 pm  
Type of Event (what event encompasses): Fundraiser. ICHF will have a large yard sale; other local individuals and non profits are invited to setup their own mini yard sales or fund raising ventures. ICHF will sell beer. Community Club will sell hot dogs. Idaho City Arts Council will sell plants. There will be live music  
List any entrance or participation fees that will be charged (if applicable) or N/A: N/A

### General Questions

|  | YES                                 | NO                                  |
|--|-------------------------------------|-------------------------------------|
| Is your event charitable / nonprofit? <u>501c3 [REDACTED]</u>  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Is the event free?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Is this a ticketed event?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Will your event have food (either provided or available for purchase)? (If yes, please fill out Food Section)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Will your event have vendors (food, cottage industry, service provider, etc.)? (If yes, fill out Vendor Section)   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Will there be promotional signage at your event? (If yes, please provide examples)   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Will your event have alcohol (either provided or available for purchase)? (If yes, fill out Alcohol Section) *Fee required   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Will your event require a park reservation (John Brogan Memorial, Naylor Park, Rodeo Grounds, etc.)? *Fee may be required  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Will your event have road closure or parade?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Will your event be held after hours (between dusk to dawn)? *Fee required  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces, vendor areas, alcohol serving area, emergency services, first aid stations, trash receptacles, porta potties, proposed parking uses, etc.)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Are you proposing to use electrical generators or amplified sound systems? (If yes, show their locations on your site plan and describe below what they will be used for & what precautions will be taken to see they are used properly and safely. If amplified sound will take place after 11pm a noise variance will be required.) *Fee may be required | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| We will have live music on the Brogan Park Bandstand. The electricity is wired directly to the bandstand and properly installed.   |                                     |                                     |
| The noise level will be appropriate for people to be able to converse and still enjoy the music.   |                                     |                                     |

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

### Emergency Service, Security, and Lost Child Plans

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

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

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

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

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

Have you scheduled security with ICPD?

Have you scheduled emergency services (EMS)?

Have you scheduled private security?

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

Security Company:

Company Contact Person:

Company Email:

EMS Company:

Dates & Times of service:

Onsite Contact Name:

Phone:

Phone:

Phone:

#### Detailed Security Plan:

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

#### Detailed EMS Plan:

### First Aid/Information Table

Location(s) of First-Aid Station: At the Idaho City Historical Foundation Yard Sale Cashier Table

Type(s) of First-Aid Provided: Basic minor injury situations. Band aid etc

Location(s) of Information Table: Same as the First Aid Station

### Parking

Primary Parking Location: Around town/Community Hall Overflow Parking Location: N/A

List parking fees that will be charged (if applicable):

Parking Plan Description: Our audience is composed of locals and people already visiting Idaho City. In the past, parking around town and in the Community Hall parking lot has been sufficient.

### Traffic Control

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

YES

NO

☐
☒

Traffic Control Company:

Company Contact Person:

Company Email:

Phone:

Traffic Control & Road Closure Description:

There will be no interference with the normal traffic patterns in the City.

Parade Formation Location & Hours:

Parade Dispersal Location & Hours:

### Alcohol

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

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

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

YES

NO

☒
☐
☐
☒
☒
☐

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

Idaho City Historical Foundation

Type(s) of alcohol to be served at event: Beer in kegs

Serving times for alcohol (to/from): 10 am to 4 pm daily

Type(s) of serving containers: Paper cups, ICHF logo glasses/mugs.

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

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

All purchasers of beer will have to have proper ID and will be given a wristband. There will be a sign at the beer booth informing them that the beer will have to be consumed within the park area.

**Detailed alcohol security plan:**

The kegs are located within the booth area and monitored at all times. At night they will be stored in the museum.

- ☐ Attach photos of alcohol area signage that will be displayed at event.
- ☐ Attach detailed map of serving location (including entrances and exits).
- ☐ Attach photo of wrist band.

☒ Attach completed/approved Alcohol Catering Permit -

[https://idahocity.municipalimpact.com/documents/170/Alcohol\\_Catering\\_Application.pdf](https://idahocity.municipalimpact.com/documents/170/Alcohol_Catering_Application.pdf) OR Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)



### Food/Vendors

How many vendors will need electricity? Rarely does a vendor need electricity but it is available adjacent to the museum.

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

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

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

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

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

*If you will have vendors at event:*

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

### Restrooms

Will you be bringing in additional Porto-Potties?

Number of Restrooms: One

Number of ADA Restrooms: One

Location of Restrooms: ADA restroom located in the museum; Porto potty located next to the Territorial Prison

Porto-Potty Company: Goff Plumbing Inc

Phone: 208-365-4257

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

### Refuse

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

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

Location of trash carts: There is a trash bin located next to the museum on Wall Street.

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

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

There will be trash cans throughout the park. All waste in the cans will be deposited in the trash bin which is emptied each Wednesday. Any overflow will be removed and taken to the land fill at the conclusion of the event.

### Event and Promotional Signage

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

### Miscellaneous

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

We will use the Idaho World, Facebook and posters to publicize our event. There will be no street closures or noise issues that would affect the public.



## Attachment Checklist

|  | YES                                 | N/A                                 |
|--|-------------------------------------|-------------------------------------|
| Limited Liability Insurance Plan (\$1,000,000 in the name of City of Idaho City).....              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Event Location Map – Site Plan (all areas identified).....   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Schedule of Events.....  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Detailed Security Plan Requiring Approval by the Idaho City Police Department.....                 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Detailed Emergency Services Plan Approval by the Idaho City Police Department.....                 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Traffic Control & Parking Plan.....  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Complete List of Participating Vendors.....  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Vendor Permits & Fees.....   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Confirmation of Event Registration with Central District Health (CDH).....                         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Photos of Event and Promotional Signage with Dimensions.....                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Approved Alcohol Catering Permit/Permit for Benevolent, Charitable, and Public Purpose Events..... | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Photos of Alcohol Area Signage.....  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Map of Alcohol Serving Area (including entrances and exits).....                                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Photo of alcohol wristbands (if applicable).....   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Public Notification Letter.....  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Park Reservation Receipt.....  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Other Pass-Through Cost Receipt(s).....  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Refuse Plan.....   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Community Hall and/or Rodeo Grounds Reservation Information.....                                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Noise Variance Application.....  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

**Event Fees:** [https://idahocity.municipalimpact.com/documents/170/2024-25\\_Fee\\_Chart.pdf](https://idahocity.municipalimpact.com/documents/170/2024-25_Fee_Chart.pdf)

**Rodeo Grounds / Amphitheatre fee schedule:**

- Non-profit groups \$82.50/day plus (\$4.95) 6% use tax .....
- City Residents, Groups, & Local Government \$185.00/day plus (\$11.10) 6% use tax .....
- Non-City Residents, & Groups \$370.00/day plus (\$22.20) 6% use tax .....

• The following security deposit is required, refundable if rental requirements are completed: \$150.00  
Cleaning deposit will be forfeited if the grounds/ Amphitheatre/ parking area are not in same condition as found or better, and the key (if used) is not returned. Exceptions may be set by the City Council based on recommendation from the Idaho City Parks and Recreation Commission.....

**Alcohol Catering Permit.....\$20/day (3-day limit).....**

**Food Vendor Permit Fee.....\$16.50/day (3-day limit).....**

**Mobile Food Truck Fee.....\$26.25 application fee & \$21.00/day / \$200/year (5-day limit).....**

**Vendor License Daily Fee.....\$16.50 (Non-profit \$7.50).....**

**Vendor License Yearly Fee (Non-refundable) \$55.00 (Non-profit \$25.00) .....**

**Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee \$220.50.....**

**Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be \$22.00 per concession, ride, or sideshow.....**

- An additional event license fee may be required for carnivals, public entertainment, or sponsored events in an amount approved by the City Council as meeting the city's expenses related to the activity, including but not limited to the provision of Public Works and Police
- A permittee for a carnival, public entertainment, or sponsored event shall establish financial responsibility in the form of an insurance policy issued jointly to the owner and the City of Idaho City in the minimum amount of one million dollars, single limit.

**Pass through Costs (Electricity, Safety Services, Public Notification, Other).....**

**Law Enforcement Fee \$25/hr. per officer (determined by Chief of Police) .....**

- After Hours Fee \$37.50/hr. per officer (determined by chief of Police) .....

**Community Hall Fees**

- Nonprofit groups \$44.00/day plus (\$2.64) 6% use tax .....
- City Residents, Groups, & Local Government \$165.25 plus (\$9.92) 6% use tax .....
- Non-City Residents, & Groups \$330.50 plus (\$19.83) 6% use tax .....
- A \$150.00 deposit required; refundable if rental agreement requirements are completed.....

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

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

**Event Checklist Fee (\$52.50 profit, \$26.25 non-profit, \$15.75 student).....**

**TOTAL:.....**

| Amount |                |
|--------|----------------|
| \$     |                |
| \$     |                |
| \$     |                |
| \$     |                |
| \$     | Already paid   |
| \$     | Community Club |
| \$     |                |
| \$     |                |
| \$     |                |
| \$     |                |
| \$     |                |
| \$     |                |
| \$     |                |
| \$     |                |
| \$     |                |
| \$     |                |
| \$     |                |
| \$     |                |
| \$     |                |
| \$     |                |
| \$     | 26.25          |
| \$     | 26.25          |

# ICPD & EMS Use Only

Number of daytime officer hours needed @\$25/hr .....

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

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

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

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

*B. Watson 1941*  
Chief of Police, City of Idaho City

*Mari J Adams EMS*  
EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

## Office Use Only

Event Checklist application fee collected? Card ☐ Cash ☐ Check ☒ Receipt # CK #1854

All applicable fees collected?

Have all applicable attachments been received and reviewed?

Is this Special Event Plan approved?

Alcohol variance approved?

Noise variance approved, & fee collected? Card ☐ Cash ☐ Check ☐ Receipt # NA

NA ☐

NA ☒

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

EC Application #.

2025-4

Date of Approval

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

City of Idaho City Seal

### For Questions or to Submit:

Contact the Idaho City Clerk's Office

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### Contact Information:

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Email: [president@idahocityhf.org](mailto:president@idahocityhf.org)

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Email: [idahocitypd.194@cityofic.org](mailto:idahocitypd.194@cityofic.org)

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Email: [ebcaddirector@co.boise.id.us](mailto:ebcaddirector@co.boise.id.us)

# ICPD & EMS Use Only

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

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

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

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

Chief of Police, City of Idaho City

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

## Office Use Only

Event Checklist application fee collected? Card ☐ Cash ☐ Check ☐ Receipt #

All applicable fees collected?

Have all applicable attachments been received and reviewed?

Is this Special Event Plan approved?

Alcohol variance approved?

NA ☐

Noise variance approved, & fee collected? Card ☐ Cash ☐ Check ☐ Receipt #  NA ☒

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

EC Application #:

2025-4

Date of Approval:

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

City of Idaho City Seal

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Email: [idahocitypd.194@cityofic.org](mailto:idahocitypd.194@cityofic.org)

East Boise County Ambulance District: Phone: (208) 392-6644

Email: [ebcaddirector@co.boise.id.us](mailto:ebcaddirector@co.boise.id.us)



## OFFICE USE ONLY

### Rodeo Grounds Walk Through:

Initial walk through performed with public works?

☐ YES ☐ NO

Comments:

Final walk through performed with Public Works?

☐ YES ☐ NO

Comments:

### After event comments:

Was the site cleaned up properly in a timely fashion?

☐ YES ☐ NO

Comments:

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

☐ YES ☐ NO

Comments:

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

☐ YES ☐ NO

Comments:

Signed.

\_\_\_\_\_





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/5/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|                                       |  |   |  |
|---------------------------------------|--|---|--|
| <b>PRODUCER</b>                       |  | <b>CONTACT NAME:</b> Jo Colombo             |  |
| Fuhrman Insurance                     |  | <b>PHONE (A/C, No, Ext):</b> (208) 327-3400 |  |
| 9603 W. Chinden Blvd                  |  | <b>FAX (A/C, No):</b>                       |  |
| Garden City ID 83714                  |  | <b>E-MAIL ADDRESS:</b> jo@fuhrmanins.com    |  |
| <b>INSURED</b>                        |  | <b>INSURER(S) AFFORDING COVERAGE</b>        |  |
| Idaho City Historical Foundation, Inc |  | <b>INSURER A:</b> OHIO CAS INS CO           |  |
| PO Box 358                            |  | <b>INSURER B:</b>                           |  |
| Idaho City ID 83631                   |  | <b>INSURER C:</b>                           |  |
|                                       |  | <b>INSURER D:</b>                           |  |
|                                       |  | <b>INSURER E:</b>                           |  |
|                                       |  | <b>INSURER F:</b>                           |  |

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE   | ADDL SUBR INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|---|--------------------|---------------|-------------------------|-------------------------|--|
| A        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>   | Y                  | [REDACTED]    | 08/30/2024              | 08/30/2025              | EACH OCCURRENCE \$ 1,000,000   |
|          | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR                                      |                    |               |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000               |
|          |   |                    |               |                         |                         | MED EXP (Any one person) \$ 15,000                                   |
|          |   |                    |               |                         |                         | PERSONAL & ADV INJURY \$ 1,000,000                                   |
|          | GEN'L AGGREGATE LIMIT APPLIES PER:  |                    |               |                         |                         | GENERAL AGGREGATE \$ 1,000,000                                       |
|          | <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC            |                    |               |                         |                         | PRODUCTS - COMPIOP AGG \$ 1,000,000                                  |
|          | OTHER:  |                    |               |                         |                         | \$   |
|          | <b>AUTOMOBILE LIABILITY</b>   |                    |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$                               |
|          | <input type="checkbox"/> ANY AUTO   |                    |               |                         |                         | BODILY INJURY (Per person) \$  |
|          | <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS                                  |                    |               |                         |                         | BODILY INJURY (Per accident) \$                                      |
|          | <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY                             |                    |               |                         |                         | PROPERTY DAMAGE (Per accident) \$                                    |
|          |   |                    |               |                         |                         | \$   |
|          | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR   |                    |               |                         |                         | EACH OCCURRENCE \$   |
|          | <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE   |                    |               |                         |                         | AGGREGATE \$   |
|          | <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$  |                    |               |                         |                         | \$   |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>  |                    |               |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> |
|          | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N <input type="checkbox"/> N/A |                    |               |                         |                         | E.L. EACH ACCIDENT \$  |
|          | (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below  |                    |               |                         |                         | E.L. DISEASE - EA EMPLOYEE \$  |
|          |   |                    |               |                         |                         | E.L. DISEASE - POLICY LIMIT \$                                       |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

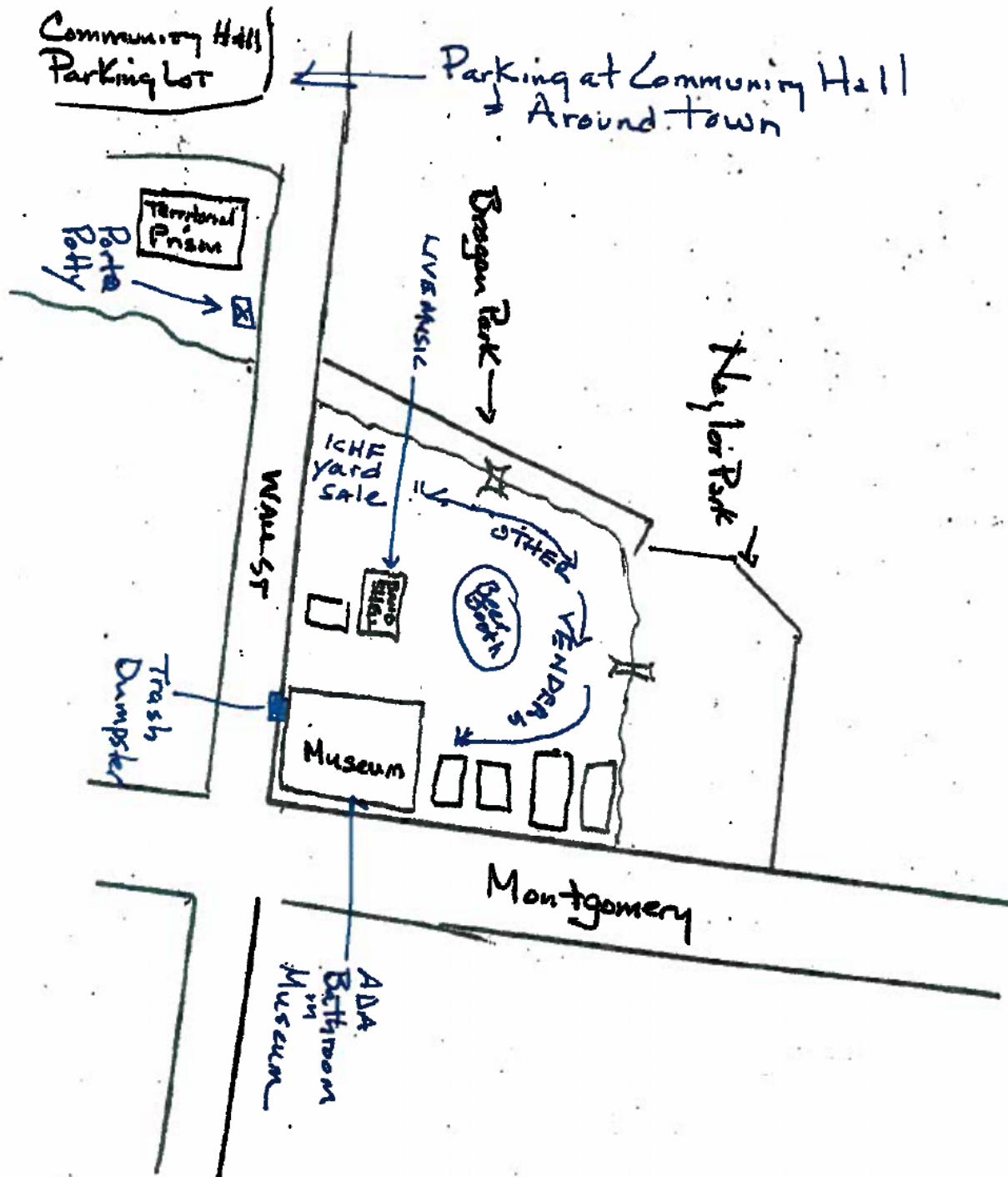
REF: Locations (1) 501 Montgomery ; (2) 206 W Commercial  
The City of Idaho City is listed as Additional Insured.

**CERTIFICATE HOLDER****CANCELLATION**

|                     |  |
|---------------------|--|
| City of Idaho City  | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| PO Box 130          | <b>AUTHORIZED REPRESENTATIVE</b>   |
| Idaho City ID 83631 | Jo Colombo   |

Yard Sale of Historic Proportions  
Idaho City Historical Foundation  
May 24<sup>th</sup>, 25<sup>th</sup>, 2025

Location: Bragan Park (corner of Wall & Montgomery)



# **YARD SALE OF HISTORIC PROPORTIONS AND ANNUAL PLANT SALE BROGAN PARK**

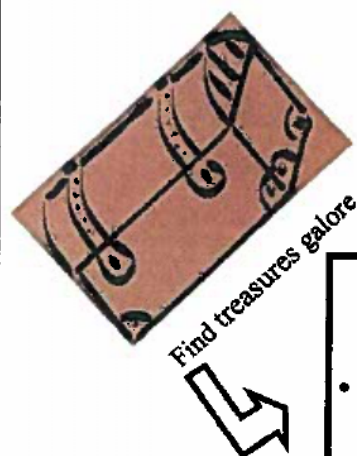
(IN IDAHO CITY AT THE CORNER OF MONTGOMERY AND WALL)

**SATURDAY MAY 24TH 10-4**

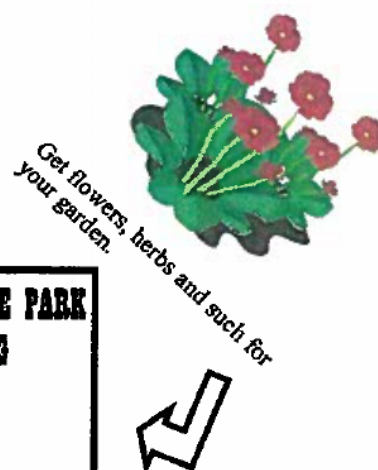
**SUNDAY MAY 25TH 10-4**



The only yard sale in  
town where you can:



- **VISIT THE MUSEUM, SHOP & RELAX IN THE PARK**
- **GRAB A TASTY COMMUNITY CLUB HOT DOG**
- **SIP ON BOISE BASIN GOLD MINER'S LOGGER**  
*A PREMIUM BEER INFUSED WITH LOCAL HOPS*
- **LISTEN TO LIVE MUSIC**



\*\*\*Artisans, crafters and "mini yard" sellers are invited to have your own space and conduct your own sale.  
Local nonprofits are invited to set up your own fundraising booth.  
You can also donate items for the ICHF portion of the yard sale.  
If you would like to reserve a space or donate items for the ICHF to sell  
Email [idahocityhistory@gmail.org](mailto:idahocityhistory@gmail.org) or call 208-392-4497.

**Sponsored by the Idaho City Historical Foundation.**

All proceeds from the ICHF's yard sale go directly to the upkeep and protection of the Foundation's historical buildings and parks.



# VISITOR CENTER

Memorial Day Weekend

Saturday and Sunday

## Yard Sale of Historic Proportions

JOIN US AT THE BRYAN PARK — CORNER OF MONTGOMERY AND WALL

[www.idahocityhistoricalfoundation.org](http://www.idahocityhistoricalfoundation.org)







Cycle Tracking Number: 161254

# Idaho State Police

## Non-Profit Beer and/or Wine Permit

**License Number: 44377**

*This is to certify that Idaho City Historical Foundation*

*For: Yard Sale of Historic Proportions*

*At: 201 W Wall St, Idaho City, Boise County*

*Is hereby entitled to receive, dispense and/or sell beer and/or wine (as indicated below) for its benevolent, charitable or public purposes for the event on the following date(s) and time(s).*

|        |     |
|--------|-----|
| Beer   | Yes |
| Wine   | No  |
| Liquor | No  |

IDAHO CITY HISTORICAL  
YARD SALE OF HISTORIC  
PO BOX 358

IDAHO CITY, ID 83631

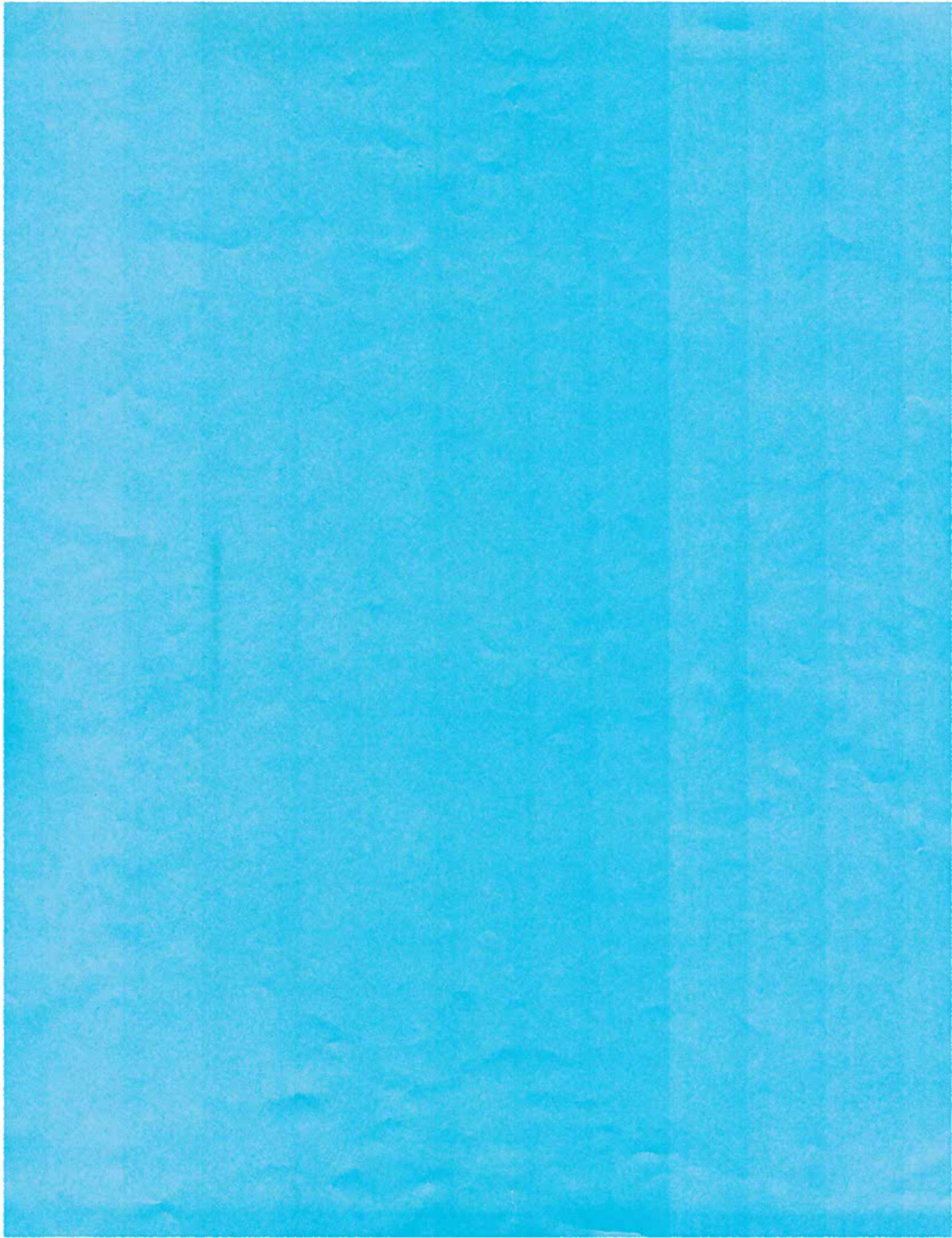
*Mailing Address*

**Dated:** 03/07/2025

**Permit Valid:**

**05/24/2025 - 05/25/2025 10:00AM - 4:00PM**

*Bureau Chief, Alcohol Beverage Control*



05/14/25  
14:05:11

CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 5/25

Page: 1 of 9  
Report ID: AP100W

| Line #  | Check/<br>Claim Invoice #/Inv Date/Description | Vendor #/Name/                 | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash<br>Account |
|---------|--|--------------------------------|-------------------------|---------|------|---------------|-------------|-----------------|
| -99893E | 269  | FP MAILING SOLUTIONS / US BANK |                         |         |      |               |             |                 |
|         | 3183   |                                | 200.00                  |         |      |               |             |                 |
| 1       | 65475707 05/05/25 Postage                      |                                | 200.00*                 |         |      | 10 41500      | 310         | 10100           |
|         | <b>Total Check:</b>                            |                                | <b>200.00</b>           |         |      |               |             |                 |
| 27785S  | 213  | BLACK MOUNTAIN SOFTWARE, INC.  |                         |         |      |               |             |                 |
|         | 3173   |                                | 1,050.00                |         |      |               |             |                 |
| 1       | 05884 04/30/25 BMS Pay (prorated 10 mo)        |                                | 262.50*                 |         |      | 10 41500      | 331         | 10100           |
| 2       | 05884 04/30/25 BMS Pay (prorated 10 mo)        |                                | 577.50*                 |         |      | 51 43400      | 331         | 10100           |
| 3       | 05884 04/30/25 BMS Pay (prorated 10 mo)        |                                | 210.00*                 |         |      | 52 43500      | 331         | 10100           |
|         | <b>Total Check:</b>                            |                                | <b>1,050.00</b>         |         |      |               |             |                 |
| 27786S  | 81   | OXARC                          |                         |         |      |               |             |                 |
|         | 3174   |                                | 103.53                  |         |      |               |             |                 |
| 1       | 0062018277 04/30/25 Cylinder rent              |                                | 103.53                  |         |      | 52 43500      | 680         | 10100           |
|         | <b>Total Check:</b>                            |                                | <b>103.53</b>           |         |      |               |             |                 |
| 27787S  | 140  | HIGH GROUND ELECTRIC           |                         |         |      |               |             |                 |
|         | 3175   |                                | 404.40                  |         |      |               |             |                 |
| 1       | 13271 02/04/25 Replace outlets & switches      |                                | 404.40*                 |         |      | 10 41500      | 623         | 10100           |
|         | <b>Total Check:</b>                            |                                | <b>404.40</b>           |         |      |               |             |                 |
| 27788S  | 999999   | JACK PINE ROUNDUP              |                         |         |      |               |             |                 |
|         | 3176   |                                | 150.00                  |         |      |               |             |                 |
| 1       | 02/07/25 Jack Pine Cowboy Ball refund          |                                | 150.00*                 |         |      | 10 41500      | 360         | 10100           |
|         | <b>Total Check:</b>                            |                                | <b>150.00</b>           |         |      |               |             |                 |
| 27789S  | 247  | ANDERSON HARDWARE SUPPLY       |                         |         |      |               |             |                 |
|         | 3177   |                                | 304.00                  |         |      |               |             |                 |
|         | Shop Supplies                                  |                                |                         |         |      |               |             |                 |
|         | Shop Supplies                                  |                                |                         |         |      |               |             |                 |
|         | Shop Supplies                                  |                                |                         |         |      |               |             |                 |
|         | Shop Supplies                                  |                                |                         |         |      |               |             |                 |
| 1       | 30170 04/03/25 Misc parts                      |                                | 28.97*                  |         |      | 51 43400      | 630         | 10100           |
| 2       | 30173 04/03/25 Misc parts & supplies           |                                | 6.79*                   |         |      | 51 43400      | 630         | 10100           |
| 3       | 30384 04/10/25 N95 respirator mask             |                                | 8.99*                   |         |      | 51 43400      | 630         | 10100           |
| 4       | 30397 04/10/25 Wrench                          |                                | 6.00                    |         |      | 20 43200      | 612         | 10100           |
| 5       | 30397 04/10/25 Wrench                          |                                | 21.99                   |         |      | 51 43400      | 612         | 10100           |
| 6       | 30397 04/10/25 Wrench                          |                                | 12.00                   |         |      | 52 43500      | 612         | 10100           |
| 7       | 30578 04/14/25 Propane - thaw water line       |                                | 59.80*                  |         |      | 51 43400      | 630         | 10100           |
| 8       | 30633 04/16/25 Cement weld kit                 |                                | 9.99                    |         |      | 52 43500      | 630         | 10100           |



CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 5/25

| Check/<br>Line #                        | Vendor #/Name/<br>Claim Invoice #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash<br>Account |
|---|--|-------------------------|---------|------|---------------|-------------|-----------------|
| 9                                       | 30653 04/16/25 Visitors Center repairs                 | 27.06                   |         |      | 10 41500      | 620         | 10100           |
| 10                                      | 30884 04/23/25 Cable ties                              | 1.80                    |         |      | 20 43200      | 612         | 10100           |
| 11                                      | 30884 04/23/25 Cable ties                              | 6.59                    |         |      | 51 43400      | 612         | 10100           |
| 12                                      | 30884 04/23/25 Cable ties                              | 3.60                    |         |      | 52 43500      | 612         | 10100           |
| 13                                      | 30887 04/23/25 Spade bits                              | 5.40                    |         |      | 20 43200      | 612         | 10100           |
| 14                                      | 30887 04/23/25 Spade bits                              | 19.78                   |         |      | 51 43400      | 612         | 10100           |
| 15                                      | 30887 04/23/25 Spade bits                              | 10.79                   |         |      | 52 43500      | 612         | 10100           |
| 16                                      | 31143 04/28/25 Vehicle cleaning                        | 2.43                    |         |      | 20 43200      | 612         | 10100           |
| 17                                      | 31143 04/28/25 Vehicle cleaning                        | 8.94                    |         |      | 51 43400      | 612         | 10100           |
| 18                                      | 31143 04/28/25 Vehicle cleaning                        | 4.88                    |         |      | 52 43500      | 612         | 10100           |
| 19                                      | 31193 04/30/25 Paint supplies - CH                     | 35.41*                  |         |      | 10 41500      | 623         | 10100           |
| 20                                      | 31215 04/30/25 Paint supplies - CH                     | 11.96*                  |         |      | 10 41500      | 623         | 10100           |
| 21                                      | 31249 05/01/25 Paint supplies - CH                     | 10.83*                  |         |      | 10 41500      | 623         | 10100           |
| <b>Total Check:</b>                     |  | <b>304.00</b>           |         |      |               |             |                 |
| 27790S 235 MICROTECH SYSTEMS            |  |                         |         |      |               |             |                 |
| 3178                                    |  | 1,225.63                |         |      |               |             |                 |
| 1                                       | 87514 05/01/25 IT services                             | 175.50                  |         |      | 10 41500      | 350         | 10100           |
| 2                                       | 87514 05/01/25 IT services                             | 585.00                  |         |      | 51 43400      | 350         | 10100           |
| 3                                       | 87514 05/01/25 IT services                             | 409.50                  |         |      | 52 43500      | 350         | 10100           |
| 4                                       | 87275 04/28/25 IT services                             | 8.34                    |         |      | 10 41500      | 350         | 10100           |
| 5                                       | 87275 04/28/25 IT services                             | 27.82                   |         |      | 51 43400      | 350         | 10100           |
| 6                                       | 87275 04/28/25 IT services                             | 19.47                   |         |      | 52 43500      | 350         | 10100           |
| <b>Total Check:</b>                     |  | <b>1,225.63</b>         |         |      |               |             |                 |
| 27791S 1 VALLEY WIDE COOP NAMPA PROPANE |  |                         |         |      |               |             |                 |
| 3179                                    |  | 587.27                  |         |      |               |             |                 |
| Propane - Wtr/Sew                       |  |                         |         |      |               |             |                 |
| 1                                       | 84891 04/03/25 Shop Propane                            | 411.09*                 |         |      | 51 43400      | 652         | 10100           |
| 2                                       | 84891 04/03/25 Shop Propane                            | 176.18*                 |         |      | 52 43500      | 652         | 10100           |
| <b>Total Check:</b>                     |  | <b>587.27</b>           |         |      |               |             |                 |
| 27792S 28 IDAHO CITY GROCERY            |  |                         |         |      |               |             |                 |
| 3180                                    |  | 15.27                   |         |      |               |             |                 |
| Shop Supplies                           |  |                         |         |      |               |             |                 |
| Shop Supplies                           |  |                         |         |      |               |             |                 |
| Shop Supplies                           |  |                         |         |      |               |             |                 |
| 1                                       | 333 03/24/25 Water for shop                            | 1.50                    |         |      | 20 43200      | 612         | 10100           |
| 2                                       | 333 03/24/25 Water for shop                            | 5.49                    |         |      | 51 43400      | 612         | 10100           |
| 3                                       | 333 03/24/25 Water for shop                            | 2.99                    |         |      | 52 43500      | 612         | 10100           |
| 4                                       | 880 04/29/25 Water for shop                            | 0.79                    |         |      | 20 43200      | 612         | 10100           |
| 5                                       | 880 04/29/25 Water for shop                            | 2.91                    |         |      | 51 43400      | 612         | 10100           |
| 6                                       | 880 04/29/25 Water for shop                            | 1.59                    |         |      | 52 43500      | 612         | 10100           |
| <b>Total Check:</b>                     |  | <b>15.27</b>            |         |      |               |             |                 |
| 27793S 182 XEROX FINANCIAL              |  |                         |         |      |               |             |                 |

05/14/25  
14:05:11

CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 5/25

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Report ID: AP100W

| Check/<br>Line # | Vendor #/Name/<br>Claim Invoice #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | FO # | Fund Org Acct | Object Proj | Cash<br>Account |
|------------------|--|-------------------------|---------|------|---------------|-------------|-----------------|
|                  | 3181   | 121.30                  |         |      |               |             |                 |
| 1                | 40443927 04/24/25 Copier lease                         | 42.45                   |         |      | 10 41500      | 330         | 10100           |
| 2                | 40443927 04/24/25 Copier lease                         | 48.52                   |         |      | 51 43400      | 330         | 10100           |
| 3                | 40443927 04/24/25 Copier lease                         | 30.33                   |         |      | 52 43500      | 330         | 10100           |
|                  | <b>Total Check:</b>                                    | <b>121.30</b>           |         |      |               |             |                 |
| 27794S           | 45 CENTURYLINK   |                         |         |      |               |             |                 |
|                  | 3182   | 225.57                  |         |      |               |             |                 |
| 1                | Apr 4015 04/16/25 Water Plant Internet                 | 83.98                   |         |      | 51 43400      | 491         | 10100           |
| 2                | Apr 2377 04/16/25 Sewer Plant Int & Ph                 | 141.59                  |         |      | 52 43500      | 491         | 10100           |
|                  | <b>Total Check:</b>                                    | <b>225.57</b>           |         |      |               |             |                 |
| 27795S           | 287 Clearwater Financial LLC                           |                         |         |      |               |             |                 |
|                  | 3184   | 6,000.00                |         |      |               |             |                 |
| 1                | 3265 04/30/25 Annual retainer                          | 2,000.40*               |         |      | 10 41500      | 342         | 10100           |
| 2                | 3265 04/30/25 Annual retainer                          | 1,999.80                |         |      | 51 43400      | 342         | 10100           |
| 3                | 3265 04/30/25 Annual retainer                          | 1,999.80                |         |      | 52 43500      | 342         | 10100           |
|                  | <b>Total Check:</b>                                    | <b>6,000.00</b>         |         |      |               |             |                 |
| 27796S           | 46 US POSTMASTER                                       |                         |         |      |               |             |                 |
|                  | 3185   | 188.00                  |         |      |               |             |                 |
| 1                | 05/01/25 PO Box renewal                                | 37.60*                  |         |      | 10 41500      | 310         | 10100           |
| 2                | 05/01/25 PO Box renewal                                | 105.28                  |         |      | 51 43400      | 310         | 10100           |
| 3                | 05/01/25 PO Box renewal                                | 45.12                   |         |      | 52 43500      | 310         | 10100           |
|                  | <b>Total Check:</b>                                    | <b>188.00</b>           |         |      |               |             |                 |
| 27797S           | 301 UNIFORMS 2 GEAR                                    |                         |         |      |               |             |                 |
|                  | 3186   | 101.55                  |         |      |               |             |                 |
| 1                | 2025040950 04/29/25 Jake Nya - Post                    | 95.80                   |         |      | 10 42100      | 380         | 10100           |
| 2                | 2025040950 04/29/25 Sales tax                          | 5.75                    |         |      | 10 41500      | 590         | 10100           |
|                  | <b>Total Check:</b>                                    | <b>101.55</b>           |         |      |               |             |                 |
| 27798S           | 171 US BANK  |                         |         |      |               |             |                 |
|                  | 3188   | 3,904.92                |         |      |               |             |                 |
|                  | Office Supplies  |                         |         |      |               |             |                 |
|                  | Office Supplies  |                         |         |      |               |             |                 |
|                  | Office Supplies  |                         |         |      |               |             |                 |
|                  | Postage W/S  |                         |         |      |               |             |                 |
|                  | Office Equipment & Software                            |                         |         |      |               |             |                 |
|                  | Office Supplies  |                         |         |      |               |             |                 |
| 1                | 04/07/25 Sounbar (returned)                            | -13.99                  |         |      | 10 41500      | 305         | 10100           |

05/14/25  
14:05:11

CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 5/25

Page: 4 of 9  
Report ID: AP100W

| Line #                      | Check/<br>Claim Invoice # | Vendor #/Name/<br>Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash<br>Account |
|-----------------------------|---------------------------|--|-------------------------|---------|------|---------------|-------------|-----------------|
| 2                           | 04/07/25                  | Sounbar (returned)                     | -16.00                  |         |      | 51 43400      | 305         | 10100           |
| 3                           | 04/07/25                  | Sounbar (returned)                     | -10.00                  |         |      | 52 43500      | 305         | 10100           |
| 4                           | 04/07/25                  | Sales tax (returned)                   | -2.40                   |         |      | 10 41500      | 590         | 10100           |
| 5                           | 46231611                  | 03/26/25 Soundbars, filters, etc.      | 47.94                   |         |      | 10 41500      | 305         | 10100           |
| 6                           | 46231611                  | 03/26/25 Soundbars, filters, etc.      | 54.79                   |         |      | 51 43400      | 305         | 10100           |
| 7                           | 46231611                  | 03/26/25 Soundbars, filters, etc.      | 34.24                   |         |      | 52 43500      | 305         | 10100           |
| 8                           | 46231611                  | 03/26/25 Sales tax                     | 8.22                    |         |      | 10 41500      | 590         | 10100           |
| 9                           | 46231611                  | 03/26/25 Paper towels                  | 9.58                    |         |      | 10 41500      | 305         | 10100           |
| 10                          | 46231611                  | 03/26/25 Paper towels                  | 10.94                   |         |      | 51 43400      | 305         | 10100           |
| 11                          | 46231611                  | 03/26/25 Paper towels                  | 6.84                    |         |      | 52 43500      | 305         | 10100           |
| 12                          | 46231611                  | 03/26/25 Sales tax                     | 1.64                    |         |      | 10 41500      | 590         | 10100           |
| 13                          | 1336854034                | 03/30/25 HP Ink                        | 20.99                   |         |      | 10 41500      | 305         | 10100           |
| 14                          | 1336854034                | 03/30/25 Sales tax                     | 1.26                    |         |      | 10 41500      | 590         | 10100           |
| 15                          | 154475                    | 03/31/25 Postage                       | 274.40                  |         |      | 51 43400      | 310         | 10100           |
| 16                          | 154475                    | 03/31/25 Postage                       | 117.60                  |         |      | 52 43500      | 310         | 10100           |
| 17                          | 02204085                  | 04/01/25 Phones, routers, POTS         | 997.50                  |         |      | 10 41500      | 330         | 10100           |
| 18                          | 02204085                  | 04/01/25 Phones, routers, POTS         | 1,140.00                |         |      | 51 43400      | 330         | 10100           |
| 19                          | 02204085                  | 04/01/25 Phones, routers, POTS         | 712.50                  |         |      | 52 43500      | 330         | 10100           |
| 20                          | 8260256                   | 03/31/25 Batteries, Laminator          | 20.36                   |         |      | 10 41500      | 305         | 10100           |
| 21                          | 8260256                   | 03/31/25 Batteries, Laminator          | 23.26                   |         |      | 51 43400      | 305         | 10100           |
| 22                          | 8260256                   | 03/31/25 Batteries, Laminator          | 14.54                   |         |      | 52 43500      | 305         | 10100           |
| 23                          | 8260256                   | 03/31/25 Sales tax                     | 3.49                    |         |      | 10 41500      | 590         | 10100           |
| 24                          | 1337643051                | 04/03/25 HP Ink                        | 20.99                   |         |      | 10 41500      | 305         | 10100           |
| 25                          | 1337643051                | 04/03/25 Sales tax                     | 1.26                    |         |      | 10 41500      | 590         | 10100           |
| 26                          | na                        | 04/11/25 M365 app                      | 0.99                    |         |      | 10 41500      | 305         | 10100           |
| 27                          | 31010                     | 04/17/25 Ammunition                    | 399.98                  |         |      | 10 42100      | 390         | 10100           |
| 28                          | 31010                     | 04/17/25 Sales tax                     | 24.00                   |         |      | 10 41500      | 590         | 10100           |
| Total Check:                |                           |  | 3,904.92                |         |      |               |             |                 |
| 27799S 192 NWPS, INC.       |                           |  |                         |         |      |               |             |                 |
| 3190                        |                           |  | 2,386.42                |         |      |               |             |                 |
| 1                           | 1309                      | 05/09/25 Portable generator (wp)       | 2,386.42*               |         |      | 51 43400      | 630         | 10100           |
| Total Check:                |                           |  | 2,386.42                |         |      |               |             |                 |
| 27800S 6 MILLER ENTERPRISES |                           |  |                         |         |      |               |             |                 |
| 3191                        |                           |  | 487.89                  |         |      |               |             |                 |
| 1                           | 117254                    | 05/07/25 Monthly services              | 170.76                  |         |      | 10 41500      | 341         | 10100           |
| 2                           | 117254                    | 05/07/25 Monthly services              | 195.16                  |         |      | 51 43400      | 341         | 10100           |
| 3                           | 117254                    | 05/07/25 Monthly services              | 121.97                  |         |      | 52 43500      | 341         | 10100           |
| Total Check:                |                           |  | 487.89                  |         |      |               |             |                 |
| 27801S 181 SIMPLII          |                           |  |                         |         |      |               |             |                 |
| 3192                        |                           |  | 281.27                  |         |      |               |             |                 |
| 1                           | May                       | 04/28/25 City Hall Phones              | 98.44                   |         |      | 10 41500      | 490         | 10100           |
| 2                           | May                       | 04/28/25 City Hall Phones              | 112.51                  |         |      | 51 43400      | 490         | 10100           |



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CITY OF IDAHO CITY  
Check/Claim Details  
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| Check/<br>Line # | Claim Invoice #/Inv Date/Description | Vendor #/Name/                  | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash<br>Account |
|------------------|--------------------------------------|---------------------------------|-------------------------|---------|------|---------------|-------------|-----------------|
| 3                | May 04/28/25                         | City Hall Phones                | 70.32                   |         |      | 52 43500      | 490         | 10100           |
|                  |                                      | <b>Total Check:</b>             | <b>281.27</b>           |         |      |               |             |                 |
| 27802S           |                                      | 303 tickIoT, Inc.               |                         |         |      |               |             |                 |
|                  |                                      | 3193                            | 153.52                  |         |      |               |             |                 |
| 1                | 149-2586 05/02/25                    | Phone services                  | 53.73                   |         |      | 10 41500      | 490         | 10100           |
| 2                | 149-2586 05/02/25                    | Phone services                  | 61.41                   |         |      | 51 43400      | 490         | 10100           |
| 3                | 149-2586 05/02/25                    | Phone services                  | 38.38                   |         |      | 52 43500      | 490         | 10100           |
|                  |                                      | <b>Total Check:</b>             | <b>153.52</b>           |         |      |               |             |                 |
| 27803S           |                                      | 999999 ASHLEY ELLIOTT           |                         |         |      |               |             |                 |
|                  |                                      | 3194                            | 150.00                  |         |      |               |             |                 |
| 1                | 03/07/25                             | Comm Hall Dep Refund 051025     | 150.00*                 |         |      | 10 41500      | 360         | 10100           |
|                  |                                      | <b>Total Check:</b>             | <b>150.00</b>           |         |      |               |             |                 |
| 27804S           |                                      | 42 NORCO INC                    |                         |         |      |               |             |                 |
|                  |                                      | 3195                            | 53.40                   |         |      |               |             |                 |
| 1                | 43474564 04/30/25                    | Cylinder rent                   | 53.40                   |         |      | 52 43500      | 630         | 10100           |
|                  |                                      | <b>Total Check:</b>             | <b>53.40</b>            |         |      |               |             |                 |
| 27805S           |                                      | 48 IDAHO WORLD PUBLISHING LLC   |                         |         |      |               |             |                 |
|                  |                                      | 3196                            | 113.28                  |         |      |               |             |                 |
|                  |                                      | Publishing                      |                         |         |      |               |             |                 |
| 1                | 9107 04/27/25                        | 2nd Quarter Report              | 14.51                   |         |      | 10 41500      | 440         | 10100           |
| 2                | 9107 04/27/25                        | 2nd Quarter Report              | 6.05                    |         |      | 20 43200      | 440         | 10100           |
| 3                | 9107 04/27/25                        | 2nd Quarter Report              | 33.87                   |         |      | 51 43400      | 440         | 10100           |
| 4                | 9107 04/27/25                        | 2nd Quarter Report              | 6.05                    |         |      | 52 43500      | 440         | 10100           |
| 5                | 9102 04/27/25                        | Emergency Moratorium (formula)  | 52.80                   |         |      | 10 41500      | 440         | 10100           |
|                  |                                      | <b>Total Check:</b>             | <b>113.28</b>           |         |      |               |             |                 |
| 27806S           |                                      | 10 ANALYTICAL LABORATORIES, INC |                         |         |      |               |             |                 |
|                  |                                      | 3197                            | 836.00                  |         |      |               |             |                 |
| 1                | 2503018 04/30/25                     | Wastewater monitoring           | 836.00                  |         |      | 52 43500      | 683         | 10100           |
|                  |                                      | <b>Total Check:</b>             | <b>836.00</b>           |         |      |               |             |                 |
| 27807S           |                                      | 237 NAYLOR & HALES, P.C.        |                         |         |      |               |             |                 |
|                  |                                      | 3198                            | 1,700.69                |         |      |               |             |                 |
| 1                | 11558 04/28/25                       | Attorney fees                   | 255.10                  |         |      | 10 41500      | 570         | 10100           |
| 2                | 11558 04/28/25                       | Attorney fees                   | 850.35                  |         |      | 51 43400      | 570         | 10100           |
| 3                | 11558 04/28/25                       | Attorney fees                   | 595.24                  |         |      | 52 43500      | 570         | 10100           |
|                  |                                      | <b>Total Check:</b>             | <b>1,700.69</b>         |         |      |               |             |                 |
| 27808S           |                                      | 179 WEX BANK                    |                         |         |      |               |             |                 |

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CITY OF IDAHO CITY  
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| Line # | Check/<br>Claim Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash<br>Account |
|--------|--|----------------|-------------------------|---------|------|---------------|-------------|-----------------|
|        | 3199   |                | 1,813.47                |         |      |               |             |                 |
| 1      | 104497387 04/30/25 Fuel                        |                | 102.17                  |         |      | 20 43200      | 480         | 10100           |
| 2      | 104497387 04/30/25 Fuel                        |                | 340.59                  |         |      | 51 43400      | 480         | 10100           |
| 3      | 104497387 04/30/25 Fuel                        |                | 238.41                  |         |      | 52 43500      | 480         | 10100           |
| 4      | 104497387 04/30/25 Law fuel                    |                | 1,132.30                |         |      | 10 42100      | 480         | 10100           |
|        | <b>Total Check:</b>                            |                | <b>1,813.47</b>         |         |      |               |             |                 |
| 27809S | 21 IDAHO POWER                                 |                |                         |         |      |               |             |                 |
|        | 3200   |                | 4,155.55                |         |      |               |             |                 |
| 1      | 05/01/25 act#2202974826 commercial rd          |                | 10.03                   |         |      | 20 43200      | 672         | 10100           |
| 2      | 05/01/25 act#2204647370 elk crk/placer         |                | 10.03                   |         |      | 20 43200      | 672         | 10100           |
| 3      | 05/01/25 act#2205733500 street lights          |                | 391.79                  |         |      | 20 43200      | 672         | 10100           |
| 4      | 05/01/25 act#2206173730 city shop              |                | 20.93                   |         |      | 20 43200      | 675         | 10100           |
|        | 30%  |                |                         |         |      |               |             |                 |
| 5      | 05/01/25 act#2206173730 city shop              |                | 34.18                   |         |      | 51 43400      | 671         | 10100           |
|        | 49%  |                |                         |         |      |               |             |                 |
| 6      | 05/01/25 act#2206173730 city shop              |                | 14.65                   |         |      | 52 43500      | 671         | 10100           |
|        | 21%  |                |                         |         |      |               |             |                 |
| 7      | 05/05/25 act#2201668064 amphitheater           |                | 25.84                   |         |      | 10 41500      | 930         | 10100           |
| 8      | 05/05/25 acc#2203080029 hw 21 rodeo are        |                | 25.84                   |         |      | 10 41500      | 930         | 10100           |
| 9      | 05/05/25 acc#2202255424 skating rink           |                | 25.84                   |         |      | 10 41500      | 930         | 10100           |
| 10     | 05/05/25 acc#2220462101 220 hw 21 lift         |                | 41.31                   |         |      | 52 43500      | 671         | 10100           |
| 11     | 05/05/25 acc#2205377613 hill rd booster        |                | 222.56                  |         |      | 51 43400      | 671         | 10100           |
| 12     | 05/05/25 acc#2221325844 water tank             |                | 94.57                   |         |      | 51 43400      | 671         | 10100           |
| 13     | 05/05/25 acc#2204493726 3945 hw 21 PH          |                | 29.86                   |         |      | 51 43400      | 671         | 10100           |
| 14     | 05/05/25 acc#2202137416 city pumps             |                | 10.03                   |         |      | 51 43400      | 671         | 10100           |
| 15     | 05/05/25 acc#2202808321 water treatment        |                | 1,017.11                |         |      | 51 43400      | 671         | 10100           |
| 16     | 05/05/25 acc#2206171999 city hall              |                | 106.12                  |         |      | 10 41500      | 670         | 10100           |
|        | 50%  |                |                         |         |      |               |             |                 |
| 17     | 05/05/25 acc#2206171999 city hall              |                | 74.28                   |         |      | 51 43400      | 671         | 10100           |
|        | 35%  |                |                         |         |      |               |             |                 |
| 18     | 05/05/25 acc#2206171999 city hall              |                | 31.83                   |         |      | 52 43500      | 671         | 10100           |
|        | 15%  |                |                         |         |      |               |             |                 |
| 19     | 05/05/25 acc#2205634021 207 w comm/emerg       |                | 25.84                   |         |      | 20 43200      | 672         | 10100           |
| 20     | 05/05/25 acc#2206002632 ballfields RR          |                | 43.37                   |         |      | 10 41500      | 930         | 10100           |
| 21     | 05/05/25 acc#2204467670 rodeo gnd RR           |                | 40.69                   |         |      | 10 41500      | 930         | 10100           |
| 22     | 05/05/25 acc#2207091329 3847 hw 21 SP          |                | 682.49                  |         |      | 52 43500      | 671         | 10100           |
| 23     | 05/05/25 acc#2204805382 community hall         |                | 421.52                  |         |      | 10 41500      | 673         | 10100           |
| 24     | 05/05/25 acc#2204647305 main & hw21 VC         |                | 333.42                  |         |      | 10 41500      | 674         | 10100           |
| 25     | 05/05/25 acc#2207764602 3861 HWY 21 RO         |                | 421.42                  |         |      | 51 43400      | 671         | 10100           |
|        | <b>Total Check:</b>                            |                | <b>4,155.55</b>         |         |      |               |             |                 |
| 27810S | 289 Jordan's Powersports & Small               |                |                         |         |      |               |             |                 |

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CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 5/25

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| Line #               | Check/<br>Claim Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/<br>Line \$ | Disc \$       | PO #             | Fund Org Acct | Object Proj | Cash<br>Account |
|----------------------|--|----------------|-------------------------|---------------|------------------|---------------|-------------|-----------------|
|                      | 3201   |                | 360.00                  |               |                  |               |             |                 |
| 1                    | 05/08/25 SMS Troubleshooting                   |                | 252.00*                 |               |                  | 51 43400      | 540         | 10100           |
| 2                    | 05/08/25 SMS Troubleshooting                   |                | 108.00                  |               |                  | 52 43500      | 540         | 10100           |
|                      | <b>Total Check:</b>                            |                | <b>360.00</b>           |               |                  |               |             |                 |
| 27811S               | 103 ORKIN PEST CONTROL                         |                |                         |               |                  |               |             |                 |
|                      | 3202   |                | 156.00                  |               |                  |               |             |                 |
| 1                    | 1036995 05/13/25 Pest control                  |                | 156.00*                 |               |                  | 10 41500      | 623         | 10100           |
|                      | <b>Total Check:</b>                            |                | <b>156.00</b>           |               |                  |               |             |                 |
| 27812S               | 196 KENNETH EVERHART                           |                |                         |               |                  |               |             |                 |
|                      | 3203   |                | 213.44                  |               |                  |               |             |                 |
| 1                    | 05/08/25 Toilet reimbursement                  |                | 188.10                  |               |                  | 10 41500      | 621         | 10100           |
| 2                    | 05/08/25 Wax ring reimbursement                |                | 13.26                   |               |                  | 10 41500      | 621         | 10100           |
| 3                    | 05/08/25 Sales tax reimbursement               |                | 12.08                   |               |                  | 10 41500      | 590         | 10100           |
|                      | <b>Total Check:</b>                            |                | <b>213.44</b>           |               |                  |               |             |                 |
| 27813S               | 273 Nick Mancera                               |                | .                       |               |                  |               |             |                 |
|                      | 3204   |                | 66.50                   |               |                  |               |             |                 |
| 1                    | 05/13/25 Mileage 051325= bathroom sup          |                | 66.50                   |               |                  | 10 41500      | 450         | 10100           |
|                      | <b>Total Check:</b>                            |                | <b>66.50</b>            |               |                  |               |             |                 |
| 27814S               | 206 IMMENSE IMPACT,LLC.                        |                |                         |               |                  |               |             |                 |
|                      | 3205   |                | 737.00                  |               |                  |               |             |                 |
| 1                    | 21-1006 05/07/25 Website annual subscription   |                | 294.80                  |               |                  | 10 41500      | 330         | 10100           |
| 2                    | 21-1006 05/07/25 Website annual subscription   |                | 257.95                  |               |                  | 51 43400      | 330         | 10100           |
| 3                    | 21-1006 05/07/25 Website annual subscription   |                | 184.25                  |               |                  | 52 43500      | 330         | 10100           |
|                      | <b>Total Check:</b>                            |                | <b>737.00</b>           |               |                  |               |             |                 |
| 27815S               | 266 Life Flight Network Foundation             |                |                         |               |                  |               |             |                 |
|                      | 3206   |                | 765.00                  |               |                  |               |             |                 |
| Dues & Subscriptions |  |                |                         |               |                  |               |             |                 |
| 1                    | na 05/08/25 Annual Subscription                |                | 267.75*                 |               |                  | 10 41500      | 220         | 10100           |
| 2                    | na 05/08/25 Annual Subscription                |                | 306.00                  |               |                  | 51 43400      | 220         | 10100           |
| 3                    | na 05/08/25 Annual Subscription                |                | 191.25                  |               |                  | 52 43500      | 220         | 10100           |
|                      | <b>Total Check:</b>                            |                | <b>765.00</b>           |               |                  |               |             |                 |
| <b># of Claims</b>   |  |                | <b>32</b>               | <b>Total:</b> | <b>29,010.87</b> |               |             |                 |



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CITY OF IDAHO CITY  
Fund Summary for Claims  
For the Accounting Period: 5/25

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| Fund/Account                | Amount    |
|-----------------------------|-----------|
| 10 GENERAL FUND             |           |
| 10100 Checking-Cash in Bank | 8,958.58  |
| 20 STREET FUND              |           |
| 10100 Checking-Cash in Bank | 584.76    |
| 51 WATER FUND               |           |
| 10100 Checking-Cash in Bank | 12,196.90 |
| 52 SEWER FUND               |           |
| 10100 Checking-Cash in Bank | 7,270.63  |
| Total:                      | 29,010.87 |

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CITY OF IDAHO CITY  
Claim Approval Signature Page  
For the Accounting Period: 5 / 25

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

CASH VOUCHERS

Authorized by: \_\_\_\_\_ Date: \_\_\_\_\_







Idaho disasters such as the 1983 Challis earthquake and the 1976 Teton Dam flood, along with events such as 9/11 and Hurricane Katrina, have highlighted the need for water and wastewater utilities to create intrastate mutual aid and assistance programs. Mutual aid programs are critical to utility systems for many reasons:

- ⇒ Utilities require specialized resources to sustain operations during disasters.
- ⇒ Government response agencies and critical infrastructure rely on water supplies.
- ⇒ Utilities must provide their own support until state and federal resources become available.
- ⇒ Large events impact regional areas, making assistance from nearby utilities impractical.
- ⇒ Disasters impact utility employees and their families, as well as customers.
- ⇒ Agreements must be established before disasters occur to be eligible for federal reimbursement.
- ⇒ Promotion of mutual aid and assistance meets Office of Energy Management requirements.

## IdWARN Steering Committee

Shelley Roberts, Chair  
Idaho Rural Water Association  
[sroberts@idahoruralwater.com](mailto:sroberts@idahoruralwater.com)

Ken Day, Idaho Falls Region  
City of Mackay  
[mackaywater@gmail.com](mailto:mackaywater@gmail.com)

Dion Holton, Coeur d'Alene Region  
City of Coeur d'Alene  
[dholtan@cdaid.org](mailto:dholtan@cdaid.org)

Michael Smith, Lewiston Region  
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[www.idwarn.org](http://www.idwarn.org)

Costs associated with this publication provided for by the Idaho Rural Water Association, June 2018



**Idaho  
Water/Wastewater  
Agency  
Response  
Network**



### IdWARN Network Mission

To promote statewide emergency preparedness, disaster response, and mutual assistance for public and private water/wastewater utilities.

*"An ounce of prevention is worth a pound of cure."*

*- Benjamin Franklin*

## Why Should My Agency Join IdWARN?

- ⇒ A single agreement provides access to all member utilities statewide.
- ⇒ Access to specialized resources is enhanced.
- ⇒ Increased planning and coordination become available.
- ⇒ Arrival of aid is expedited.
- ⇒ **IdWARN** is consistent with the National Incident Management System (NIMS).
- ⇒ Administrative conflict is reduced.
- ⇒ An agreement is provided containing indemnification and workers' compensation provisions to protect participating utilities. Provisions for cost reimbursement are also included.
- ⇒ A list of emergency contacts and available resources is provided.
- ⇒ Response to any incident is voluntary.
- ⇒ Probability of quick recovery increases.



## How IdWARN Helps Idaho Utilities

The **Utilities Helping Utilities** concept gives water/wastewater utilities the opportunity to be more resilient during disaster response and recovery.

Because disasters transcend political jurisdictional boundaries, multi-utility coordination is crucial to protect lives and property and to facilitate the efficient use of available assets, both public and private.

**IdWARN** is designed to provide quick and professional assistance in any situation that overwhelms the capabilities of a water/wastewater utility.

### How It Works

No formal declaration of emergency is needed, and assistance can take the form of personnel, equipment, materials, or services.

A member utility may request deployment of emergency support to restore critical operations at the affected water/wastewater utility.

Member agencies are never obligated to respond.

## IdWARN Supporters

American Water Works Association  
Association of Metropolitan Water Agencies

Association of State Drinking Water Administrators

Idaho Department of Environmental Quality

Idaho Office of Emergency Management

Idaho Rural Water Association  
National Association of Water Companies

National Rural Water Association

U.S. Environmental Protection Agency  
Water Environment Federation



For more information on **IdWARN**, including information on how to join, please call **(208) 343-7001**.

**MUTUAL AID AND ASSISTANCE AGREEMENT  
FOR  
THE IDAHO INTRASTATE WATER/WASTEWATER AGENCY RESPONSE  
NETWORK (IdWARN)**

This Mutual Aid and Assistance Agreement for the Idaho Intrastate Water/Wastewater Agency Response Network (henceforth referred to as "IdWARN") is made and entered into by public and private water and wastewater utilities and other interested parties that have, by executing this Agreement, manifested their intent to participate in the Idaho WARN.

**RECITALS**

A. Idaho Code section 67-2332 [previously 67-2335] authorizes one or more public agencies to contract to perform any governmental service, activity or undertaking which each public agency entering into the contract is authorized by law to perform.

B. Insuring that water and wastewater systems provide and maintain water and wastewater services that promote the safety, health, comfort and convenience of the residents and visitors of Idaho communities is a fundamental function of government.

C. Utilities in Idaho have a duty to provide and maintain their service to promote the safety, health, comfort and convenience of patrons, employees, and the public.

D. The private and public entities executing this Agreement receive a reciprocal benefit by establishing processes to provide and receive assistance in advance of an emergency.

**AGREEMENT**

NOW, THEREFORE, in consideration of the covenants and obligations set forth in this Agreement, and the recitals set forth above, which are incorporated herein as if set forth in full, the parties agree as follows.

**ARTICLE I.  
PURPOSE**

Recognizing that emergencies may require aid or assistance in the form of personnel, equipment, and supplies from outside the area of impact, the signatory utilities hereby establish this Program. Through the IdWARN program, Members coordinate response activities and share resources during emergencies. This Agreement sets forth the procedures and standards for the administration of IdWARN for participating members.



## **ARTICLE II. DEFINITIONS**

A. **Authorized Official**: An employee or officer of an IdWARN member that is authorized to:

1. Request assistance;
2. Offer assistance;
3. Refuse to offer assistance; or,
4. Withdraw assistance under this Agreement.

B. **Emergency**: A natural or human caused event or circumstance causing, or imminently threatening to cause, loss of life, injury to person or property, human suffering or financial loss, and includes, but is not limited to, fire, explosion, flood, severe weather, drought, earthquake, volcanic activity, spills or releases of oil or hazardous material, contamination, utility or transportation emergencies, disease, blight, infestation, civil disturbance, riot, international acts, sabotage and war that is, or could reasonably be beyond the capability of the services, personnel, equipment and facilities of a IdWARN member to fully manage and mitigate internally.

C. **Members**:

1. **Member**. Any public or private water or wastewater utility that manifests intent to participate in the IdWARN program by executing this Agreement.
2. **Associate Member**: Any non-utility participant approved by the Statewide Committee that provides a support role for the Program is a member of the Statewide Committee established under Article III, and that has executed this Agreement as an Associate Member.
3. **Requesting Member**: A Member who requests aid or assistance through the IdWARN program.
4. **Responding Member**: A Member who offers aid or assistance under the IdWARN program.
5. **Non-responding Member**: A Member or Associate Member that does not provide aid or assistance during a Period of Assistance under the IdWARN program.

D. **Confidential Information**: Any document shared with any signatory of this Agreement that is marked confidential, including but not limited to any map, report, notes, papers, opinion, or e-mail which relates to the system vulnerabilities of a Member or Associate Member.

E. **Period of Assistance**: A specified period of time when a Responding Member assists a Requesting Member. The period commences when personnel, equipment, or supplies depart from Responding Member's facility and ends when the personnel, equipment, or supplies return to such facility (portal to portal). All protections identified in the Agreement apply during this

period. The Period of Assistance may occur during response to or recovery from an Emergency.

F. Program. The interstate program for mutual aid and assistance established by this Agreement, also referred to as IdWARN.

G. National Incident Management System (NIMS): A national, standardized approach to incident management and response that sets forth uniform processes and procedures for emergency response operations.

### **ARTICLE III. ADMINISTRATION**

This Program shall be administered through a Statewide Committee. The Statewide Committee, under the leadership of an elected chairperson, shall meet at least annually to address Program issues. The Statewide Committee shall also meet at least annually to review emergency preparedness and response procedures. The Statewide Committee shall represent the interests of the Members and Associate Members. In addition, the Statewide Committee includes representatives from the following:

United States Environmental Protection Agency (USEPA); American Water Works Association (AWWA); Federal Bureau of Investigation (FBI); Idaho Department of Environmental Quality (IDEQ); Idaho Air National Guard; Bureau of Homeland Security (BHS); Idaho Rural Water Association (IRWA); Idaho Emergency Management Association (IEMA).

Under the leadership of the chairperson, the Statewide Committee members shall plan and coordinate emergency planning and response activities for IdWARN. At its first meeting, the Statewide Committee shall establish initial membership of the committee and procedures for administration of the Statewide Committee, including meeting procedures and voting procedures.

### **ARTICLE IV. PROCEDURES**

In coordination with the standards set forth by the Idaho Office of Emergency Management, the Statewide Committee shall develop operational and planning procedures for the implementation of the IdWARN program. The procedures shall be reviewed at least annually and updated as needed by the Statewide Committee.

### **ARTICLE V. REQUESTS FOR ASSISTANCE**

A. Member Responsibility. Members shall identify an Authorized Official and alternates; provide contact information including twenty-four hour access; and, maintain resource information that may be available from the Member for mutual aid and assistance response. Member contact information shall be updated annually, or when changes occur, and provided to the Statewide Committee.

**MUTUAL AID AND ASSISTANCE AGREEMENT FOR THE IDAHO INTRASTATE  
WATER/WASTEWATER AGENCY RESPONSE NETWORK - 3**

170203

In the event of an Emergency, a Member's Authorized Official may request mutual aid and assistance from a participating Member. Requests for assistance can be made orally or in writing. When made orally, the request for personnel, equipment or supplies shall be prepared in writing as soon as practicable. Requests for assistance shall be directed to the Authorized Official of the participating Member. Specific protocols for requesting aid shall be provided in the procedures prepared under Article IV.

B. Response to a Request for Assistance. Members are not obligated to respond to a request. After a Member receives a request for assistance, the Authorized Official will evaluate whether or not to respond, whether resources are available to respond, or if other circumstances would hinder response. Following the evaluation, the Authorized Official shall inform, as soon as possible, the Requesting Member whether it will respond. If the Member is willing and able to provide assistance, the Member shall inform the Requesting Member about the type of available resources and the approximate arrival time of such assistance.

C. Discretion of Responding Member's Authorized Official. Execution of this Agreement does not create any duty to respond to a request for assistance. When a Member receives a request for assistance, the Authorized Official shall have sole and absolute discretion as to whether or not to respond, or the availability of resources to be used in such response. An Authorized Official's decisions on the availability of resources shall be final.

## **ARTICLE VI.**

### **RESPONDING MEMBER PERSONNEL**

A. National Incident Management System. When providing assistance under this Agreement, the Requesting Member and the Responding Member shall be organized and shall function under the National Incident Management System.

B. Control. While employees so provided may be under the supervision of the Responding Member, the Responding Member's employees come under the direction and control of the Requesting Member, consistent with the NIMS Incident Command System response protocol to address the needs identified by the Requesting Member. The Requesting Member's Authorized Official shall coordinate response activities with the designated supervisor(s) of the Responding Member(s). The Responding Member's designated supervisor(s) must keep accurate records of work performed by personnel during the specified Period of Assistance.

C. Food and Shelter. Whenever practical, Responding Member personnel must be self sufficient for up to seventy-two (72) hours. When possible, the Requesting Member shall supply reasonable food and shelter for Responding Member personnel. If the Requesting Member is unable to provide food and shelter for Responding Member personnel, the Responding Member's designated supervisor is authorized to secure the resources necessary to meet the needs of its personnel. Except as provided below, the cost for such resources must not exceed

the per diem reimbursement rates published by the State of Idaho Board of Examiners for the applicable period and location. To the extent food and shelter costs exceed Board of Examiners' per diem rates, the Responding Member must demonstrate that the additional costs were reasonable and necessary under the circumstances. Unless otherwise agreed to in writing, the Requesting Member remains responsible for reimbursing the Responding Member for all reasonable and necessary costs associated with providing food and shelter, if such resources are not provided by the Requesting Member.

D. Communication. The Requesting Member shall provide Responding Member personnel with radio equipment as available, or radio frequency information to program existing radios, in order to facilitate communications with local responders and Member personnel.

E. Status. Unless otherwise provided by law, the Responding Member's officers and employees retain the same privileges, immunities, rights, duties and benefits provided in their respective jurisdictions.

F. Licenses and Permits. To the extent permitted by law, Responding Member personnel that hold licenses, certificates, or permits evidencing professional, mechanical, or other skills shall be allowed to carry out activities and tasks relevant and related to their respective credentials during the specified Period of Assistance.

G. Right to Withdraw. The Responding Member's Authorized Official retains the right to withdraw some or all of its resources at any time for any reason at the Responding Member's sole and absolute discretion. Notice of intention to withdraw must be communicated to the Requesting Member's Authorized Official as soon as is practical under the circumstances.

## **ARTICLE VII.**

### **COST REIMBURSEMENT**

The Requesting Member shall reimburse the Responding Member for each of the following categories of costs incurred during the specified Period of Assistance as agreed in whole or in part by both parties, provided that any Responding Member may assume in whole or in part such loss, damage, expense, or other cost, or may loan such equipment or donate such services to the Requesting Member without charge or cost when permitted by law to make such donation.

A. Personnel. The Responding Member shall be reimbursed by the Requesting Member for personnel costs incurred for work performed during the specified Period of Assistance. Responding Member personnel costs shall be calculated according to the terms provided in their employment contracts or other conditions of employment. The Responding Member's designated supervisor(s) must keep accurate records of work performed by personnel during the specified Period of Assistance. Requesting Member reimbursement to the Responding Member should consider all personnel costs, including salaries or hourly wages, costs for fringe benefits, and indirect costs.



B. Equipment. The Requesting Member shall reimburse the Responding Member for the use of equipment during the specified Period of Assistance, including, but not limited to, reasonable rental rates, all fuel, lubrication, maintenance, transportation, and loading and unloading of loaned equipment. All equipment shall be returned to the Responding Member in good working order as soon as is practicable and reasonable under the circumstances. As a minimum, rates for equipment use must be based on the Federal Emergency Management Agency's (FEMA) Schedule of Equipment Rates. If a Responding Member uses rates different from those in the FEMA Schedule of Equipment Rates, the Responding Member must provide such rates orally or in writing to the Requesting Member prior to supplying the equipment. Mutual agreement on which rates are used must be reached in writing prior to dispatch of the equipment. Reimbursement for equipment not referenced on the FEMA Schedule of Equipment Rates must be developed based on actual recovery of costs. If Responding Member must lease a piece of equipment while its equipment is being repaired, Requesting Member shall reimburse Responding Member for such rental costs.

C. Materials and Supplies. The Requesting Member must reimburse the Responding Member in kind or at actual replacement cost, plus handling charges, for use of expendable or non-returnable supplies. The Responding Member must not charge direct fees or rental charges to the Requesting Member for other supplies and reusable items that are returned to the Responding Member in a clean, damage-free condition. Reusable supplies that are returned to the Responding Member with damage must be treated as expendable supplies for purposes of cost reimbursement.

D. Payment Period. The Responding Member must provide an itemized bill to the Requesting Member for all expenses incurred by the Responding Member while providing assistance under this Agreement. The Requesting Member must send the itemized bill no later than ninety (90) days following the end of the Period of Assistance. The Responding Member may request additional periods of time within which to submit the itemized bill, and Requesting Member shall not unreasonably withhold consent to such request. The Requesting Member must pay the bill in full on or before the forty-fifth (45<sup>th</sup>) day following the billing date. The Requesting Member may request additional periods of time within which to pay the itemized bill, and Responding Member shall not unreasonably withhold consent to such request, provided, however, that all payment shall occur not later than one (1) year after the date a final itemized bill is submitted to the Requesting Member.

E. Records. Unless prohibited by law, each Responding Member and their duly authorized representatives shall have access to a Requesting Member's books, documents, notes, reports, papers and records which are directly pertinent to this Agreement for the purposes of reviewing the accuracy of a bill or making a financial, maintenance or regulatory audit. Such records shall be maintained for at least three (3) years or longer where required by law.

**ARTICLE VIII.**  
**DISPUTES**

If any controversy or claim arises out of or relates to the execution of this Agreement, including but not limited to an alleged breach of this Agreement, the disputing Members shall first attempt to resolve the dispute by negotiation.

If negotiation between the involved Members does not result in the issue being resolved, the Statewide Committee will assist in the negotiation process.

**ARTICLE IX.**  
**REQUESTING MEMBER'S DUTY TO INDEMNIFY**

Members who are public entities shall be subject to Article IX only to the extent permitted by law. Specifically, the duty of a public entity to defend, indemnify or hold harmless any party shall not be extended beyond the appropriation of expenditures for such duty as required by law, including Idaho Code section 59-1015 and Article VIII, Section 4 of the Idaho Constitution. Further, the liability of a public entity shall not be increased by this Article beyond the extent required by the Idaho Tort Claims Act, Idaho Code Title 6 Chapter 9.

The Requesting Member who is not a public entity shall assume, to the extent allowed by the Idaho Public Utilities Commission, the defense of, and fully indemnify and hold harmless the Responding Member, its officers and employees, from all claims, loss, damage, injury and liability of every kind, nature and description, directly or indirectly arising from Responding Member's work during a specified Period of Assistance. The scope of the Requesting Member's duty to indemnify includes, but is not limited to, suits arising from, or related to negligent or wrongful use of equipment or supplies on loan to the Requesting Member, or faulty workmanship or other negligent acts, errors or omissions by Requesting Member or the Responding Member personnel.

The Requesting Member's duty to indemnify is subject to, and shall be complied consistently with, the conditions set forth in Article X.

**ARTICLE X.**  
**SIGNATORY INDEMNIFICATION**

In the event of liability, claim, demand, action, or proceeding of whatever kind or nature arising out of a specified Period of Assistance, the Members who are not public entities and either receive and provide assistance shall, to the extent allowed by the Idaho Public Utilities Commission, have a duty to defend, indemnify, save and hold harmless all Non-responding Members.

**ARTICLE XI.**  
**WORKER'S COMPENSATION CLAIMS**

The Responding Member is responsible for providing worker's compensation benefits and administering worker's compensation for its employees.

**ARTICLE XII.**  
**NOTICE**

A party who becomes aware of a claim or suit that in any way, directly or indirectly, contingently or otherwise, affects or might affect other Members or Associate Members of this Agreement shall provide prompt and timely notice to the Members or Associate Members who may be affected by the suit or claim. Each Member and Associate Member reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

**ARTICLE XIII.**  
**INSURANCE**

Members of this Agreement shall maintain an insurance policy or maintain a self insurance program that covers activities that it may undertake by virtue of membership in the IdWARN program.

**ARTICLE XIV.**  
**CONFIDENTIAL INFORMATION**

To the extent authorized by law, including the Idaho Public Records Laws, Idaho Code title 74, Chapter 1 [previously sections 9-337 through 9-350], any Member or Associate Member shall maintain the strictest confidence and shall take all reasonable steps necessary to prevent the disclosure of any Confidential Information disclosed under this Agreement. If any Member, Associate Member, third party or other entity request or demands, by subpoena or otherwise, that a Member or Associate Member disclose any Confidential Information disclosed under this Agreement, the Member or Associate Member shall immediately notify the owner of the Confidential Information and shall take all reasonable steps necessary to prevent the disclosure of any Confidential Information by asserting all applicable rights and privileges with respect to such information and shall cooperate fully in any judicial or administrative proceeding relating thereto.

**ARTICLE XV.**  
**EFFECTIVE DATE**

This Agreement and the Statewide Committee receives and approves the admission of the applicant. The Statewide Committee chair shall maintain a master list of all Members and Associate Members of the IdWARN program.

## **ARTICLE XVI.** **WITHDRAWAL**

A Member or Associate Member may withdraw from this Agreement by providing written notice of its intent to withdraw to the Statewide Committee chair. Withdrawal takes effect sixty (60) days after the Statewide Committee chair receives notice. Withdrawal from this Agreement shall in no way affect a Requesting Member's duty to reimburse a Responding Member for cost incurred during a Period of Assistance, which duty shall survive such withdrawal.

## **ARTICLE XVII.** **MODIFICATION**

No provision of this Agreement may be modified, altered or rescinded by individual parties of this Agreement. Modifications to this Agreement may be due to programmatic operational changes to support the Agreement, legislative action, creation of an interstate aid and assistance agreement, or other developments. Modifications require a simple majority vote of the Members. The Statewide Committee chair must provide written notice to all Members and Associate Members of approved modifications to this Agreement. Approved modifications take effect sixty (60) days after the date upon which notice is sent to the Members and Associate Members.

## **ARTICLE XVIII.** **SEVERABILITY**

The parties agree that if any term or provision of this Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced if the Agreement did not contain the particular term or provision held to be invalid.

## **ARTICLE XIX.** **PRIOR AGREEMENTS**

This Agreement supersedes all prior Agreements between Members to the extent that such prior Agreements are inconsistent with this Agreement.

## **ARTICLE XX.** **MISCELLANEOUS**

- A. **No Third Party Beneficiaries.** This Agreement is for the sole benefit of the Members and no person or entity has any rights under this Agreement as a third party beneficiary.
- B. **Assignment Prohibited.** No party may assign benefits or delegate duties created by this Agreement and such assignments and delegations are without effect.



C. No Authority to Bind Other Parties or Partnership. Neither the IdWARN Program nor any party has the authority to enter into contracts or agreements on behalf of one or more parties to this Agreement. This Agreement does not create a partnership between the parties and nothing contained herein shall be interpreted to create an employer-employee, master-servant, a joint venture, or principal-agent relationship between any party in any respect.

**ARTICLE XII.**  
**INTRASTATE AND INTERSTATE**  
**MUTUAL AID AND ASSISTANCE PROGRAMS**

To the extent practicable, Members of this Agreement shall participate in mutual aid and assistance activities conducted under the IdWARN Program and the Interstate Emergency Management Assistance Compact (EMAC). Members may voluntarily agree to participate in an interstate mutual aid and assistance program for water and wastewater utilities through this Agreement if such a program were established.

IN WITNESS WHEREOF, the Members and Associate Members executing a signature page attached hereto have entered into this Agreement effective as set forth in Article XV above. This Agreement may be executed in counterparts by the execution of signature pages. Each such counterpart shall be deemed as an original, all of which together with the terms herein shall be considered one and the same Agreement.

[Signature Pages Follow]

**SIGNATURE PAGE**

**MUTUAL AID AND ASSISTANCE AGREEMENT FOR THE IDAHO INTRASTATE  
WATER/WASTEWATER AGENCY RESPONSE NETWORK (IdWARN)**

\_\_\_\_\_  
(Organization Name)

Signed By \_\_\_\_\_  
Position/Title \_\_\_\_\_

Date: \_\_\_\_\_

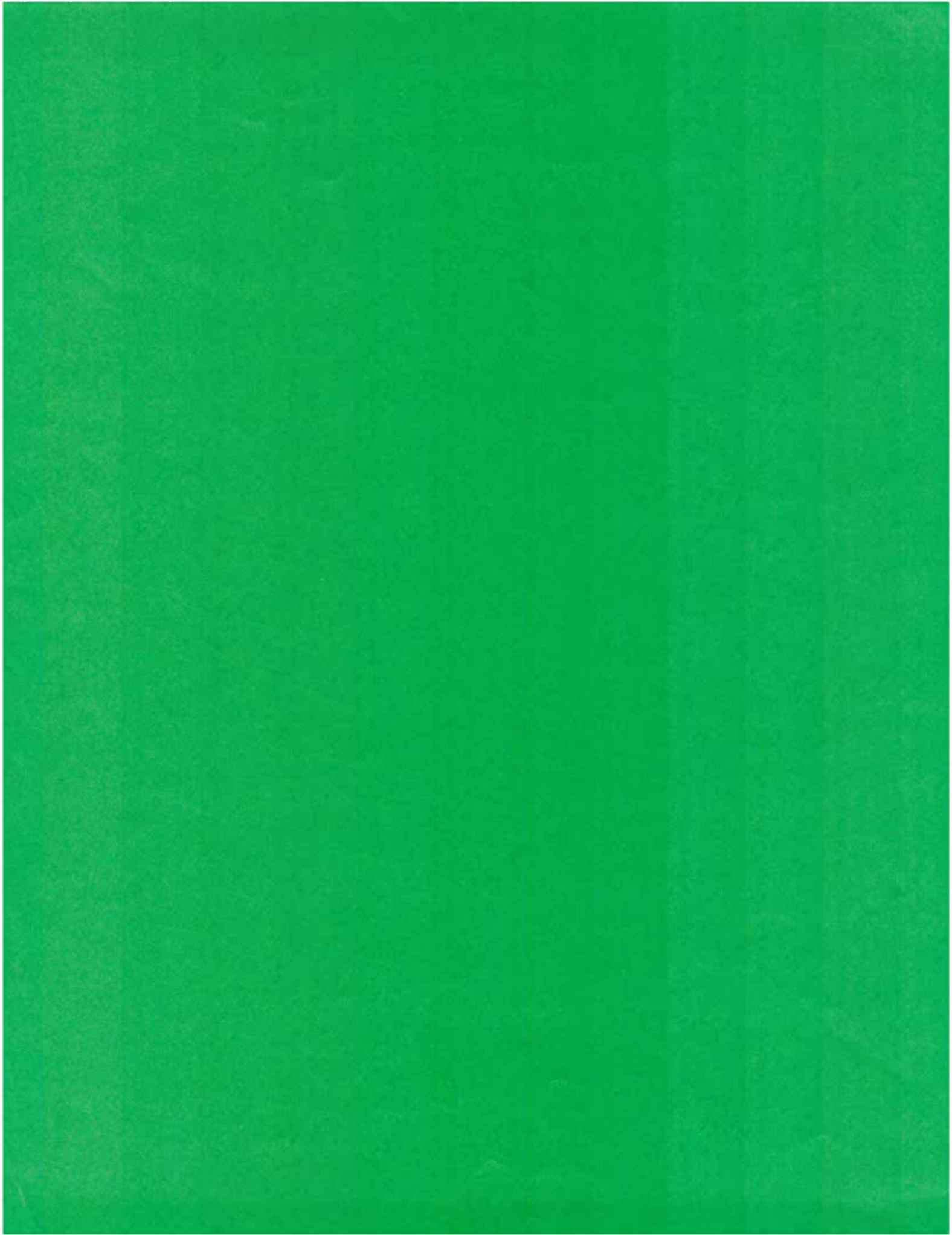
Please let us know who you would like to be the main contact person for WARN activities, notices, news, and activations.

Name: \_\_\_\_\_

Position: \_\_\_\_\_

Contact phone number: \_\_\_\_\_

Contact email: \_\_\_\_\_



## CITY OF IDAHO CITY

Revenue Budget vs. Actual

For the Accounting Period: 4 / 25

| Fund | Fund Description | Account | Account Description               | Received      |              | Estimated Revenue | Revenue to be Received |
|------|------------------|---------|-----------------------------------|---------------|--------------|-------------------|------------------------|
|      |                  |         |                                   | Current Month | Received YTD |                   |                        |
| 10   | GENERAL FUND     | 31100   | Property Taxes                    | 765.60        | 81,997.45    | 138,781.00        | 56,783.55              |
| 10   | GENERAL FUND     | 31200   | Property Tax Penalty and Interest | 100.31        | 697.68       | 2,375.00          | 1,677.32               |
| 10   | GENERAL FUND     | 31400   | Court Revenue                     | 411.75        | 2,151.00     | 14,000.00         | 11,849.00              |
| 10   | GENERAL FUND     | 32100   | Beer Licenses                     | 0.00          | 0.00         | 1,300.00          | 1,300.00               |
| 10   | GENERAL FUND     | 32200   | Liquor Licenses                   | 0.00          | 0.00         | 900.00            | 900.00                 |
| 10   | GENERAL FUND     | 32300   | Wine Licenses                     | 0.00          | 0.00         | 1,425.00          | 1,425.00               |
| 10   | GENERAL FUND     | 32400   | Business Licenses                 | 138.00        | 3,649.00     | 3,480.00          | -169.00                |
| 10   | GENERAL FUND     | 32500   | Vendors Permits                   | 33.00         | 170.50       | 2,163.00          | 1,992.50               |
| 10   | GENERAL FUND     | 32510   | Food Truck Permits                | 0.00          | 226.25       | 800.00            | 573.75                 |
| 10   | GENERAL FUND     | 32600   | Catering Permits                  | 60.00         | 80.00        | 160.00            | 80.00                  |
| 10   | GENERAL FUND     | 32700   | Building Permits                  | 0.00          | 0.00         | 12,000.00         | 12,000.00              |
| 10   | GENERAL FUND     | 32800   | Animal Licenses                   | 0.00          | 99.00        | 250.00            | 151.00                 |
| 10   | GENERAL FUND     | 32900   | Idaho Power Storage Space         | 0.00          | 500.00       | 500.00            | 0.00                   |
| 10   | GENERAL FUND     | 33500   | State Liquor Appropriation        | 6,408.00      | 19,224.00    | 31,035.00         | 11,811.00              |
| 10   | GENERAL FUND     | 33700   | State Sales Tax                   | 0.00          | 0.00         | 12,807.00         | 12,807.00              |
| 10   | GENERAL FUND     | 33800   | State Revenue Sharing             | 0.00          | 28,362.18    | 50,747.00         | 22,384.82              |
| 10   | GENERAL FUND     | 33940   | Law Enforcement Grants            | 0.00          | 5,775.36     | 26,000.00         | 20,224.64              |
| 10   | GENERAL FUND     | 33950   | CLG Grant (Historic)              | 0.00          | 0.00         | 15,000.00         | 15,000.00              |
| 10   | GENERAL FUND     | 34140   | Copy Fees                         | 0.00          | 0.00         | 25.00             | 25.00                  |
| 10   | GENERAL FUND     | 34200   | Event Checklist Fees              | 52.50         | 78.75        | 300.00            | 221.25                 |
| 10   | GENERAL FUND     | 34210   | Event Fees- Law Enforcement       | 0.00          | 0.00         | 1,000.00          | 1,000.00               |
| 10   | GENERAL FUND     | 34220   | Noise Variance Application        | 0.00          | 0.00         | 100.00            | 100.00                 |
| 10   | GENERAL FUND     | 34410   | Cemetery Plots                    | 0.00          | 200.00       | 5,000.00          | 4,800.00               |
| 10   | GENERAL FUND     | 34500   | PLANNING and ZONING FEES          | 0.00          | 552.50       | 1,000.00          | 447.50                 |
| 10   | GENERAL FUND     | 36100   | Checking Interest                 | 0.00          | 37.70        | 155.00            | 117.30                 |
| 10   | GENERAL FUND     | 36200   | Savings Interest                  | 0.00          | 0.00         | 181.00            | 181.00                 |
| 10   | GENERAL FUND     | 36400   | LGIP MONTHLY-reinvestment         | 0.00          | 137.20       | 200.00            | 62.80                  |
| 10   | GENERAL FUND     | 36500   | Misc Receipts                     | 0.00          | 1,774.05     | 0.00              | -1,774.05              |
| 10   | GENERAL FUND     | 37200   | Community Hall Rentals            | 385.25        | 7,664.25     | 6,500.00          | -1,164.25              |
| 10   | GENERAL FUND     | 37210   | Rodeo Grounds Rental              | 0.00          | 0.00         | 500.00            | 500.00                 |
| 10   | GENERAL FUND     | 37300   | Community Hall Cleaning Deposit   | 0.00          | 2,100.00     | 2,500.00          | 400.00                 |
| 10   | GENERAL FUND     | 37310   | Rodeo Grounds Deposit             | 0.00          | 150.00       | 600.00            | 450.00                 |
| 10   | GENERAL FUND     | 37400   | Community Hall Rental Sales Tax   | 0.00          | 102.48       | 180.00            | 77.52                  |
| 10   | GENERAL FUND     | 37410   | Rodeo Grounds Sales Tax           | 0.00          | 0.00         | 25.00             | 25.00                  |
| 10   | GENERAL FUND     | 37800   | Power Reimb-Visitor's Center      | 0.00          | 1,322.10     | 2,388.00          | 1,065.90               |
| 10   | GENERAL FUND     | 38300   | Lease Agreement Payments          | 0.00          | 0.00         | 500.00            | 500.00                 |
| 10   | GENERAL FUND     | 38500   | Idaho Power Franchise             | 0.00          | 2,056.16     | 0.00              | -2,056.16              |
| 10   | GENERAL FUND     | 38900   | Law Contracts                     | 0.00          | 0.00         | 1,000.00          | 1,000.00               |
| 10   | GENERAL FUND     | 39700   | Fire District Lease               | 0.00          | 1,000.00     | 1,000.00          | 0.00                   |

|       |          |            |            |            |
|-------|----------|------------|------------|------------|
| Total | 8,354.41 | 160,107.61 | 336,877.00 | 176,769.39 |
|-------|----------|------------|------------|------------|



|    |             |       |                                     |        |           |           |           |
|----|-------------|-------|-------------------------------------|--------|-----------|-----------|-----------|
| 20 | STREET FUND | 31100 | Property Taxes                      | 226.24 | 16,251.32 | 26,435.00 | 10,183.68 |
| 20 | STREET FUND | 31200 | Property Tax Penalty and Interest   | 42.99  | 299.01    | 1,061.00  | 761.99    |
| 20 | STREET FUND | 31300 | Personal Property Tax Replacement   | 0.00   | 2,407.13  | 4,733.00  | 2,325.87  |
| 20 | STREET FUND | 33100 | Restricted Highway Fund / NQ        | 0.00   | 3,150.56  | 5,608.00  | 2,457.44  |
| 20 | STREET FUND | 33110 | HO354 / HB308 Rebuild America / GFQ | 0.00   | 0.00      | 11,519.00 | 11,519.00 |
| 20 | STREET FUND | 33120 | HB362                               | 0.00   | 0.00      | 2,873.00  | 2,873.00  |
| 20 | STREET FUND | 33200 | Highway Users Revenue / QQ          | 0.00   | 10,280.81 | 19,464.00 | 9,183.19  |
| 20 | STREET FUND | 36400 | LGIP MONTHLY-reinvestment           | 0.00   | 277.55    | 300.00    | 22.45     |
| 20 | STREET FUND | 38501 | Idaho Power Franchise - Streets     | 0.00   | 1,577.20  | 7,545.00  | 5,967.80  |

|       |        |           |           |           |
|-------|--------|-----------|-----------|-----------|
| Total | 269.23 | 34,243.58 | 79,538.00 | 45,294.42 |
|-------|--------|-----------|-----------|-----------|

|    |            |       |                                    |           |            |              |              |
|----|------------|-------|------------------------------------|-----------|------------|--------------|--------------|
| 51 | WATER FUND | 34800 | Users Fees                         | 28,543.41 | 198,974.37 | 348,913.00   | 149,938.63   |
| 51 | WATER FUND | 34805 | User Fees - DEQ Water Bond Payment | 5,467.25  | 40,531.50  | 80,000.00    | 39,468.50    |
| 51 | WATER FUND | 34810 | Hook-up Fees                       | 75.17     | 225.51     | 18,375.00    | 18,149.49    |
| 51 | WATER FUND | 34820 | On/Off Fees                        | 0.00      | 70.00      | 500.00       | 430.00       |
| 51 | WATER FUND | 34840 | Special Users Hook-up Fees         | 0.00      | 1,171.28   | 500.00       | -671.28      |
| 51 | WATER FUND | 34850 | Users Late Fees                    | 81.69     | 1,576.98   | 1,994.00     | 417.02       |
| 51 | WATER FUND | 34860 | RV Dump Donations                  | 34.30     | 290.13     | 1,000.00     | 709.87       |
| 51 | WATER FUND | 36400 | LGIP MONTHLY-reinvestment          | 0.00      | 3,700.68   | 8,000.00     | 4,299.32     |
| 51 | WATER FUND | 36600 | NSF Fee                            | 0.00      | 0.00       | 75.00        | 75.00        |
| 51 | WATER FUND | 38200 | DEQ Loan-Water Bond                | 0.00      | 0.00       | 3,085,428.00 | 3,085,428.00 |
| 51 | WATER FUND | 38250 | USDA-GRANT FUNDS                   | 0.00      | 188,559.00 | 0.00         | -188,559.00  |

|       |           |            |              |              |
|-------|-----------|------------|--------------|--------------|
| Total | 34,201.82 | 435,099.45 | 3,544,785.00 | 3,109,685.55 |
|-------|-----------|------------|--------------|--------------|

|    |            |       |                           |           |            |            |           |
|----|------------|-------|---------------------------|-----------|------------|------------|-----------|
| 52 | SEWER FUND | 34800 | Users Fees                | 17,881.63 | 125,884.33 | 216,295.00 | 90,410.67 |
| 52 | SEWER FUND | 34810 | Hook-up Fees              | 75.17     | 225.51     | 18,375.00  | 18,149.49 |
| 52 | SEWER FUND | 34830 | Special Users Fees        | 0.00      | 414.75     | 250.00     | -164.75   |
| 52 | SEWER FUND | 34850 | Users Late Fees           | 97.69     | -743.99    | 2,500.00   | 3,243.99  |
| 52 | SEWER FUND | 34860 | RV Dump Donations         | 14.70     | 124.34     | 620.00     | 495.66    |
| 52 | SEWER FUND | 36400 | LGIP MONTHLY-reinvestment | 0.00      | 2,993.38   | 5,000.00   | 2,006.62  |

|       |           |            |            |            |
|-------|-----------|------------|------------|------------|
| Total | 18,069.19 | 128,898.32 | 243,040.00 | 114,141.68 |
|-------|-----------|------------|------------|------------|

## Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 4 / 25

| Fund                                 | Account                              | Object | Committed     | Committed | Current       | Available     |
|--------------------------------------|--------------------------------------|--------|---------------|-----------|---------------|---------------|
|                                      |                                      |        | Current Month | YTD       | Appropriation | Appropriation |
| 10 GENERAL FUND 41500 Administrative | 110 Employee Salary                  |        | 2,391.68      | 19,327.10 | 19,117.00     | -210.10       |
| 10 GENERAL FUND 41500 Administrative | 111 Council Salary                   |        | 600.00        | 4,200.00  | 7,200.00      | 3,000.00      |
| 10 GENERAL FUND 41500 Administrative | 112 Mayor's Expense Account          |        | 0.00          | 100.00    | 500.00        | 400.00        |
| 10 GENERAL FUND 41500 Administrative | 210 FICA and Medicare                |        | 228.83        | 1,799.77  | 1,467.00      | -332.77       |
| 10 GENERAL FUND 41500 Administrative | 220 Health & Life Insurance          |        | 794.60        | 4,636.24  | 3,889.00      | -747.24       |
| 10 GENERAL FUND 41500 Administrative | 240 Retirement                       |        | 357.80        | 2,730.69  | 1,720.00      | -1,010.69     |
| 10 GENERAL FUND 41500 Administrative | 260 Worker's Compensation            |        | 0.00          | 0.00      | 1,500.00      | 1,500.00      |
| 10 GENERAL FUND 41500 Administrative | 305 Office Supplies                  |        | 59.96         | 465.05    | 1,017.00      | 551.95        |
| 10 GENERAL FUND 41500 Administrative | 310 Postage                          |        | 0.00          | 400.00    | 600.00        | 200.00        |
| 10 GENERAL FUND 41500 Administrative | 330 Office Equipment                 |        | 42.45         | 420.92    | 2,409.00      | 1,988.08      |
| 10 GENERAL FUND 41500 Administrative | 331 Software & Internet Services     |        | 0.00          | 2,546.20  | 2,717.00      | 170.80        |
| 10 GENERAL FUND 41500 Administrative | 341 Solid Waste Fees                 |        | 125.61        | 684.27    | 865.00        | 180.73        |
| 10 GENERAL FUND 41500 Administrative | 342 Professional Services            |        | 0.00          | 0.00      | 2,000.00      | 2,000.00      |
| 10 GENERAL FUND 41500 Administrative | 350 IT Services                      |        | 167.22        | 998.41    | 1,916.00      | 917.59        |
| 10 GENERAL FUND 41500 Administrative | 360 Community Hall Deposit Refund    |        | 150.00        | 3,348.25  | 2,500.00      | -848.25       |
| 10 GENERAL FUND 41500 Administrative | 365 Rodeo Grounds Deposit Refund     |        | 0.00          | 0.00      | 600.00        | 600.00        |
| 10 GENERAL FUND 41500 Administrative | 370 Bank Charges                     |        | 0.00          | 820.77    | 1,900.00      | 1,079.23      |
| 10 GENERAL FUND 41500 Administrative | 405 DIVISION of BUILDING SAFETY      |        | 0.00          | 150.00    | 5,000.00      | 4,850.00      |
| 10 GENERAL FUND 41500 Administrative | 420 Liability/Property Insurance     |        | 1,040.88      | 2,081.76  | 2,082.00      | 0.24          |
| 10 GENERAL FUND 41500 Administrative | 430 Auditor Fees                     |        | 0.00          | 2,205.00  | 2,220.00      | 15.00         |
| 10 GENERAL FUND 41500 Administrative | 440 Publishing & Printing            |        | 91.70         | 147.38    | 500.00        | 352.62        |
| 10 GENERAL FUND 41500 Administrative | 450 Travel & Mileage                 |        | 0.00          | 0.00      | 618.00        | 618.00        |
| 10 GENERAL FUND 41500 Administrative | 460 Dues & Subscriptions             |        | 0.00          | 386.31    | 709.00        | 322.69        |
| 10 GENERAL FUND 41500 Administrative | 470 Training                         |        | 0.00          | 0.00      | 750.00        | 750.00        |
| 10 GENERAL FUND 41500 Administrative | 490 Telephone Services - SIMPLII     |        | 0.00          | 740.42    | 1,320.00      | 579.58        |
| 10 GENERAL FUND 41500 Administrative | 491 CENTURY LINK - internet services |        | 0.00          | 169.14    | 403.00        | 233.86        |
| 10 GENERAL FUND 41500 Administrative | 492 CELL PHONES - VERIZON WIRELESS   |        | 0.00          | 256.11    | 946.00        | 689.89        |
| 10 GENERAL FUND 41500 Administrative | 493 COUNCIL iPads - VERIZON WIRELESS |        | 0.00          | 187.82    | 468.00        | 280.18        |
| 10 GENERAL FUND 41500 Administrative | 560 Cemetery Expense                 |        | 0.00          | 0.00      | 16,500.00     | 16,500.00     |
| 10 GENERAL FUND 41500 Administrative | 570 Attorney Fees                    |        | 270.00        | 1,566.99  | 3,337.00      | 1,770.01      |
| 10 GENERAL FUND 41500 Administrative | 590 Sales/Use Tax Payable            |        | 33.79         | 135.63    | 500.00        | 364.37        |
| 10 GENERAL FUND 41500 Administrative | 611 Supplies - Cleaning - Buildings  |        | 0.00          | 311.54    | 2,500.00      | 2,188.46      |
| 10 GENERAL FUND 41500 Administrative | 620 Repairs - Visitor's Center       |        | 0.00          | 0.00      | 1,000.00      | 1,000.00      |
| 10 GENERAL FUND 41500 Administrative | 621 Repairs - Community Hall         |        | 0.00          | 0.00      | 1,000.00      | 1,000.00      |
| 10 GENERAL FUND 41500 Administrative | 622 Repairs - Rodeo Grounds          |        | 39.98         | 39.98     | 200.00        | 160.02        |
| 10 GENERAL FUND 41500 Administrative | 623 Repairs - City Hall              |        | 0.00          | 3,291.64  | 2,958.00      | -333.64       |
| 10 GENERAL FUND 41500 Administrative | 650 Propane - City Hall              |        | 0.00          | 206.26    | 1,262.00      | 1,055.74      |
| 10 GENERAL FUND 41500 Administrative | 670 Power - City Hall                |        | 131.21        | 858.51    | 1,500.00      | 641.49        |
| 10 GENERAL FUND 41500 Administrative | 673 Power - Community Hall           |        | 504.52        | 2,927.85  | 4,200.00      | 1,272.15      |
| 10 GENERAL FUND 41500 Administrative | 674 Power - Visitor's Center         |        | 372.95        | 2,159.40  | 3,587.00      | 1,427.60      |
| 10 GENERAL FUND 41500 Administrative | 910 Ordinance Codification           |        | 0.00          | 397.06    | 895.00        | 497.94        |
| 10 GENERAL FUND 41500 Administrative | 915 PLANNING and ZONING EXPENSES     |        | 0.00          | 0.00      | 1,000.00      | 1,000.00      |
| 10 GENERAL FUND 41500 Administrative | 930 Parks & Rec Expenses             |        | 395.68        | 1,334.13  | 2,000.00      | 665.87        |
| 10 GENERAL FUND 41500 Administrative | 940 Historic District Expenses       |        | 0.00          | 0.00      | 15,000.00     | 15,000.00     |
| Total                                |                                      |        | 7,798.86      | 62,030.60 | 124,372.00    | 62,341.40     |

|    |                    |                 |                                    |          |           |            |           |
|----|--------------------|-----------------|------------------------------------|----------|-----------|------------|-----------|
| 10 | GENERAL FUND 42100 | Law Enforcement | 110 Employee Salary                | 9,711.68 | 61,292.68 | 119,600.00 | 58,307.32 |
| 10 | GENERAL FUND 42100 | Law Enforcement | 210 FICA and Medicare              | 742.94   | 4,688.88  | 9,149.00   | 4,460.12  |
| 10 | GENERAL FUND 42100 | Law Enforcement | 220 Health & Life Insurance        | 1,016.54 | 1,061.54  | 15,000.00  | 13,938.46 |
| 10 | GENERAL FUND 42100 | Law Enforcement | 240 Retirement                     | 1,335.50 | 8,485.57  | 16,760.00  | 8,274.43  |
| 10 | GENERAL FUND 42100 | Law Enforcement | 260 Worker's Compensation          | 0.00     | 2,059.00  | 2,952.00   | 893.00    |
| 10 | GENERAL FUND 42100 | Law Enforcement | 305 Office Supplies                | 0.00     | 46.61     | 0.00       | -46.61    |
| 10 | GENERAL FUND 42100 | Law Enforcement | 330 Office Equipment               | 0.00     | 0.00      | 600.00     | 600.00    |
| 10 | GENERAL FUND 42100 | Law Enforcement | 380 Uniform Expense                | 0.00     | 696.00    | 1,200.00   | 504.00    |
| 10 | GENERAL FUND 42100 | Law Enforcement | 390 Misc Expense                   | 0.00     | 39.00     | 1,000.00   | 961.00    |
| 10 | GENERAL FUND 42100 | Law Enforcement | 391 Towing Expense                 | 0.00     | 197.35    | 0.00       | -197.35   |
| 10 | GENERAL FUND 42100 | Law Enforcement | 420 Liability/Property Insurance   | 2,472.09 | 4,944.18  | 4,944.00   | -0.18     |
| 10 | GENERAL FUND 42100 | Law Enforcement | 470 Training                       | 0.00     | 360.50    | 600.00     | 239.50    |
| 10 | GENERAL FUND 42100 | Law Enforcement | 480 Fuel & Oil                     | 670.70   | 3,503.58  | 6,000.00   | 2,496.42  |
| 10 | GENERAL FUND 42100 | Law Enforcement | 492 CELL PHONES - VERIZON WIRELESS | 0.00     | 546.90    | 1,700.00   | 1,153.10  |
| 10 | GENERAL FUND 42100 | Law Enforcement | 540 Equipment Repairs              | 0.00     | 0.00      | 1,000.00   | 1,000.00  |
| 10 | GENERAL FUND 42100 | Law Enforcement | 570 Attorney Fees                  | 3,000.00 | 9,000.00  | 12,000.00  | 3,000.00  |
| 10 | GENERAL FUND 42100 | Law Enforcement | 615 New Equipment                  | 0.00     | 2,787.96  | 1,000.00   | -1,787.96 |
| 10 | GENERAL FUND 42100 | Law Enforcement | 640 Vehicle Expense                | 0.00     | 11,702.88 | 19,000.00  | 7,297.12  |

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|-------|-----------|------------|------------|------------|
| Total | 18,949.45 | 111,412.63 | 212,505.00 | 101,092.37 |
|-------|-----------|------------|------------|------------|

|    |                   |        |                                  |          |           |           |           |
|----|-------------------|--------|----------------------------------|----------|-----------|-----------|-----------|
| 20 | STREET FUND 43200 | Street | 110 Employee Salary              | 2,380.76 | 16,078.40 | 25,201.00 | 9,122.60  |
| 20 | STREET FUND 43200 | Street | 210 FICA and Medicare            | 182.13   | 1,230.02  | 1,928.00  | 697.98    |
| 20 | STREET FUND 43200 | Street | 220 Health & Life Insurance      | 453.85   | 2,945.52  | 6,156.00  | 3,210.48  |
| 20 | STREET FUND 43200 | Street | 240 Retirement                   | 284.75   | 1,860.68  | 3,014.00  | 1,153.32  |
| 20 | STREET FUND 43200 | Street | 260 Worker's Compensation        | 0.00     | 575.00    | 575.00    | 0.00      |
| 20 | STREET FUND 43200 | Street | 420 Liability/Property Insurance | 260.22   | 520.44    | 520.00    | -0.44     |
| 20 | STREET FUND 43200 | Street | 430 Auditor Fees                 | 0.00     | 735.00    | 740.00    | 5.00      |
| 20 | STREET FUND 43200 | Street | 440 Publishing & Printing        | 38.21    | 38.21     | 125.00    | 86.79     |
| 20 | STREET FUND 43200 | Street | 480 Fuel & Oil                   | 154.89   | 861.25    | 1,596.00  | 734.75    |
| 20 | STREET FUND 43200 | Street | 540 Equipment Repairs            | 0.00     | 0.00      | 2,100.00  | 2,100.00  |
| 20 | STREET FUND 43200 | Street | 610 Supplies - Fund Specific     | 0.00     | 0.00      | 300.00    | 300.00    |
| 20 | STREET FUND 43200 | Street | 612 Supplies - SHOP PUBLIC WORKS | 46.34    | 199.72    | 692.00    | 492.28    |
| 20 | STREET FUND 43200 | Street | 614 Signs                        | 0.00     | 0.00      | 500.00    | 500.00    |
| 20 | STREET FUND 43200 | Street | 615 New Equipment                | 0.00     | 996.95    | 3,000.00  | 2,003.05  |
| 20 | STREET FUND 43200 | Street | 632 Dust Abatement               | 0.00     | 0.00      | 11,000.00 | 11,000.00 |
| 20 | STREET FUND 43200 | Street | 633 Snow Removal - Streets       | 0.00     | 0.00      | 2,000.00  | 2,000.00  |
| 20 | STREET FUND 43200 | Street | 634 Boardwalk Repairs            | 0.00     | 0.00      | 500.00    | 500.00    |
| 20 | STREET FUND 43200 | Street | 635 Street Maintenance           | 3,502.26 | 9,256.59  | 4,500.00  | -4,756.59 |
| 20 | STREET FUND 43200 | Street | 672 Power-Street Lights          | 437.69   | 2,569.63  | 4,850.00  | 2,280.37  |
| 20 | STREET FUND 43200 | Street | 675 Power - Shop                 | 11.12    | 134.35    | 240.00    | 105.65    |
| 20 | STREET FUND 43200 | Street | 742 Backhoe Payments             | 0.00     | 3,529.69  | 3,310.00  | -219.69   |
| 20 | STREET FUND 43200 | Street | 743 Loader Payments              | 0.00     | 4,612.70  | 4,613.00  | 0.30      |
| 20 | STREET FUND 43200 | Street | 820 Contingency Fund             | 0.00     | 0.00      | 2,078.00  | 2,078.00  |

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|-------|----------|-----------|-----------|-----------|
| Total | 7,752.22 | 46,144.15 | 79,538.00 | 33,393.85 |
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|               |             |                                      |           |            |              |              |
|---------------|-------------|--------------------------------------|-----------|------------|--------------|--------------|
| 51 WATER FUND | 43400 Water | 110 Employee Salary                  | 10,063.31 | 73,147.21  | 131,613.00   | 58,465.79    |
| 51 WATER FUND | 43400 Water | 111 Council Salary                   | 500.00    | 3,500.00   | 7,200.00     | 3,700.00     |
| 51 WATER FUND | 43400 Water | 113 Certified Plant Operator         | 0.00      | 0.00       | 5,000.00     | 5,000.00     |
| 51 WATER FUND | 43400 Water | 210 FICA and Medicare                | 808.11    | 5,863.73   | 9,885.00     | 4,021.27     |
| 51 WATER FUND | 43400 Water | 220 Health & Life Insurance          | 2,423.56  | 14,591.26  | 24,665.00    | 10,073.74    |
| 51 WATER FUND | 43400 Water | 240 Retirement                       | 1,263.37  | 8,302.90   | 15,023.00    | 6,720.10     |
| 51 WATER FUND | 43400 Water | 260 Worker's Compensation            | 0.00      | 2,790.00   | 2,790.00     | 0.00         |
| 51 WATER FUND | 43400 Water | 305 Office Supplies                  | 0.00      | 656.12     | 1,162.00     | 505.88       |
| 51 WATER FUND | 43400 Water | 310 Postage                          | 0.00      | 348.60     | 1,050.00     | 701.40       |
| 51 WATER FUND | 43400 Water | 330 Office Equipment                 | 48.52     | 481.09     | 2,754.00     | 2,272.91     |
| 51 WATER FUND | 43400 Water | 331 Software & Internet Services     | 0.00      | 5,601.64   | 5,495.00     | -106.64      |
| 51 WATER FUND | 43400 Water | 341 Solid Waste Fees                 | 143.56    | 782.02     | 989.00       | 206.98       |
| 51 WATER FUND | 43400 Water | 342 Professional Services            | 0.00      | 0.00       | 2,000.00     | 2,000.00     |
| 51 WATER FUND | 43400 Water | 350 IT Services                      | 557.40    | 3,328.13   | 6,366.00     | 3,057.87     |
| 51 WATER FUND | 43400 Water | 420 Liability/Property Insurance     | 4,683.96  | 9,367.92   | 9,368.00     | 0.08         |
| 51 WATER FUND | 43400 Water | 430 Auditor Fees                     | 0.00      | 6,615.00   | 6,660.00     | 45.00        |
| 51 WATER FUND | 43400 Water | 440 Publishing & Printing            | 213.96    | 213.96     | 500.00       | 286.04       |
| 51 WATER FUND | 43400 Water | 450 Travel & Mileage                 | 61.18     | 271.32     | 706.00       | 434.68       |
| 51 WATER FUND | 43400 Water | 460 Dues & Subscriptions             | 0.00      | 384.36     | 810.00       | 425.64       |
| 51 WATER FUND | 43400 Water | 470 Training                         | 0.00      | 0.00       | 1,000.00     | 1,000.00     |
| 51 WATER FUND | 43400 Water | 480 Fuel & Oil                       | 516.31    | 2,870.92   | 5,319.00     | 2,448.08     |
| 51 WATER FUND | 43400 Water | 490 Telephone Services - SIMPLII     | 0.00      | 846.23     | 1,508.00     | 661.77       |
| 51 WATER FUND | 43400 Water | 491 CENTURY LINK - internet services | 0.00      | 697.20     | 1,469.00     | 771.80       |
| 51 WATER FUND | 43400 Water | 492 CELL PHONES - VERIZON WIRELESS   | 0.00      | 292.72     | 1,082.00     | 789.28       |
| 51 WATER FUND | 43400 Water | 493 COUNCIL iPads - VERIZON WIRELESS | 0.00      | 214.66     | 534.00       | 319.34       |
| 51 WATER FUND | 43400 Water | 540 Equipment Repairs                | 0.00      | 14,007.82  | 5,775.00     | -8,232.82    |
| 51 WATER FUND | 43400 Water | 570 Attorney Fees                    | 900.00    | 5,223.32   | 11,124.00    | 5,900.68     |
| 51 WATER FUND | 43400 Water | 580 Engineers Fees                   | 157.50    | 472.50     | 5,000.00     | 4,527.50     |
| 51 WATER FUND | 43400 Water | 610 Supplies - Fund Specific         | 270.74    | 911.70     | 1,500.00     | 588.30       |
| 51 WATER FUND | 43400 Water | 612 Supplies - SHOP PUBLIC WORKS     | 169.90    | 732.20     | 2,538.00     | 1,805.80     |
| 51 WATER FUND | 43400 Water | 615 New Equipment                    | 2,730.00  | 4,019.96   | 10,000.00    | 5,980.04     |
| 51 WATER FUND | 43400 Water | 630 Maintenance and Operations       | 13,585.72 | 36,272.59  | 20,000.00    | -16,272.59   |
| 51 WATER FUND | 43400 Water | 640 Vehicle Expense                  | 0.00      | 0.00       | 1,500.00     | 1,500.00     |
| 51 WATER FUND | 43400 Water | 650 Propane - City Hall              | 0.00      | 546.35     | 1,442.00     | 895.65       |
| 51 WATER FUND | 43400 Water | 652 Propane - water and sewer        | 462.52    | 3,672.48   | 1,597.00     | -2,075.48    |
| 51 WATER FUND | 43400 Water | 671 Power WATER AND SEWER            | 2,533.53  | 14,039.81  | 22,000.00    | 7,960.19     |
| 51 WATER FUND | 43400 Water | 680 Chemicals                        | 0.00      | 4,475.25   | 10,000.00    | 5,524.75     |
| 51 WATER FUND | 43400 Water | 681 Water Tests                      | 105.00    | 5,648.00   | 10,000.00    | 4,352.00     |
| 51 WATER FUND | 43400 Water | 720 Water Improvement Project        | 0.00      | 155,517.48 | 3,085,428.00 | 2,929,910.52 |
| 51 WATER FUND | 43400 Water | 742 Backhoe Payments                 | 0.00      | 12,942.23  | 12,135.00    | -807.23      |
| 51 WATER FUND | 43400 Water | 743 Loader Payments                  | 0.00      | 16,913.20  | 16,913.00    | -0.20        |
| 51 WATER FUND | 43400 Water | 820 Contingency Fund                 | 0.00      | 0.00       | 1,843.00     | 1,843.00     |
| 51 WATER FUND | 43400 Water | 850 Water Bond                       | 40,000.00 | 80,000.00  | 80,000.00    | 0.00         |
| 51 WATER FUND | 43400 Water | 910 Ordinance Codification           | 0.00      | 453.78     | 1,022.00     | 568.22       |

|       |           |            |              |              |
|-------|-----------|------------|--------------|--------------|
| Total | 82,198.15 | 497,015.66 | 3,544,785.00 | 3,047,769.34 |
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|               |             |                                      |          |           |           |           |
|---------------|-------------|--------------------------------------|----------|-----------|-----------|-----------|
| 52 SEWER FUND | 43500 Sewer | 110 Employee Salary                  | 6,044.68 | 44,213.50 | 87,229.00 | 43,015.50 |
| 52 SEWER FUND | 43500 Sewer | 111 Council Salary                   | 100.00   | 700.00    | 3,600.00  | 2,900.00  |
| 52 SEWER FUND | 43500 Sewer | 113 Certified Plant Operator         | 1,262.50 | 6,262.50  | 7,732.00  | 1,469.50  |
| 52 SEWER FUND | 43500 Sewer | 210 FICA and Medicare                | 470.09   | 3,435.70  | 6,673.00  | 3,237.30  |
| 52 SEWER FUND | 43500 Sewer | 220 Health & Life Insurance          | 1,323.65 | 8,380.42  | 17,194.00 | 8,813.58  |
| 52 SEWER FUND | 43500 Sewer | 240 Retirement                       | 734.89   | 4,899.54  | 10,002.00 | 5,102.46  |
| 52 SEWER FUND | 43500 Sewer | 260 Worker's Compensation            | 0.00     | 1,800.00  | 1,800.00  | 0.00      |
| 52 SEWER FUND | 43500 Sewer | 305 Office Supplies                  | 0.00     | 318.08    | 726.00    | 407.92    |
| 52 SEWER FUND | 43500 Sewer | 310 Postage                          | 0.00     | 149.40    | 450.00    | 300.60    |
| 52 SEWER FUND | 43500 Sewer | 330 Office Equipment                 | 30.33    | 477.18    | 1,721.00  | 1,243.82  |
| 52 SEWER FUND | 43500 Sewer | 331 Software & Internet Services     | 0.00     | 2,036.96  | 2,135.00  | 98.04     |
| 52 SEWER FUND | 43500 Sewer | 341 Solid Waste Fees                 | 89.72    | 488.77    | 618.00    | 129.23    |
| 52 SEWER FUND | 43500 Sewer | 342 Professional Services            | 0.00     | 0.00      | 2,000.00  | 2,000.00  |
| 52 SEWER FUND | 43500 Sewer | 350 IT Services                      | 390.18   | 2,329.68  | 4,470.00  | 2,140.32  |
| 52 SEWER FUND | 43500 Sewer | 420 Liability/Property Insurance     | 4,553.85 | 9,107.70  | 9,108.00  | 0.30      |
| 52 SEWER FUND | 43500 Sewer | 430 Auditor Fees                     | 0.00     | 5,145.00  | 5,180.00  | 35.00     |
| 52 SEWER FUND | 43500 Sewer | 440 Publishing & Printing            | 38.21    | 38.21     | 100.00    | 61.79     |
| 52 SEWER FUND | 43500 Sewer | 450 Travel & Mileage                 | 239.40   | 574.56    | 442.00    | -132.56   |
| 52 SEWER FUND | 43500 Sewer | 460 Dues & Subscriptions             | 0.00     | 240.23    | 506.00    | 265.77    |
| 52 SEWER FUND | 43500 Sewer | 470 Training                         | 0.00     | 0.00      | 500.00    | 500.00    |
| 52 SEWER FUND | 43500 Sewer | 480 Fuel & Oil                       | 361.42   | 2,009.64  | 3,723.00  | 1,713.36  |
| 52 SEWER FUND | 43500 Sewer | 490 Telephone Services - SIMPLII     | 0.00     | 528.90    | 943.00    | 414.10    |
| 52 SEWER FUND | 43500 Sewer | 491 CENTURY LINK - internet services | 0.00     | 957.49    | 1,968.00  | 1,010.51  |
| 52 SEWER FUND | 43500 Sewer | 492 CELL PHONES - VERIZON WIRELESS   | 0.00     | 182.95    | 676.00    | 493.05    |
| 52 SEWER FUND | 43500 Sewer | 493 COUNCIL iPads - VERIZON WIRELESS | 0.00     | 134.17    | 334.00    | 199.83    |
| 52 SEWER FUND | 43500 Sewer | 540 Equipment Repairs                | 0.00     | 0.00      | 2,625.00  | 2,625.00  |
| 52 SEWER FUND | 43500 Sewer | 570 Attorney Fees                    | 630.00   | 3,656.32  | 7,787.00  | 4,130.68  |
| 52 SEWER FUND | 43500 Sewer | 580 Engineers Fees                   | 0.00     | 11,900.00 | 5,000.00  | -6,900.00 |
| 52 SEWER FUND | 43500 Sewer | 610 Supplies - Fund Specific         | 285.18   | 446.98    | 500.00    | 53.02     |
| 52 SEWER FUND | 43500 Sewer | 612 Supplies - SHOP PUBLIC WORKS     | 92.68    | 399.41    | 1,384.00  | 984.59    |
| 52 SEWER FUND | 43500 Sewer | 615 New Equipment                    | 1,170.00 | 1,756.35  | 0.00      | -1,756.35 |
| 52 SEWER FUND | 43500 Sewer | 630 Maintenance and Operations       | 55.18    | 7,256.48  | 10,000.00 | 2,743.52  |
| 52 SEWER FUND | 43500 Sewer | 640 Vehicle Expense                  | 0.00     | 0.00      | 500.00    | 500.00    |
| 52 SEWER FUND | 43500 Sewer | 650 Propane - City Hall              | 0.00     | 147.33    | 901.00    | 753.67    |
| 52 SEWER FUND | 43500 Sewer | 652 Propane - water and sewer        | 198.22   | 1,573.91  | 685.00    | -888.91   |
| 52 SEWER FUND | 43500 Sewer | 671 Power WATER AND SEWER            | 914.38   | 4,657.62  | 7,000.00  | 2,342.38  |
| 52 SEWER FUND | 43500 Sewer | 680 Chemicals                        | 106.84   | 5,174.15  | 6,000.00  | 825.85    |
| 52 SEWER FUND | 43500 Sewer | 683 Sewer Tests                      | 665.00   | 6,609.00  | 12,000.00 | 5,391.00  |
| 52 SEWER FUND | 43500 Sewer | 742 Backhoe Payments                 | 0.00     | 7,059.40  | 6,619.00  | -440.40   |
| 52 SEWER FUND | 43500 Sewer | 743 Loader Payments                  | 0.00     | 9,225.38  | 9,225.00  | -0.38     |
| 52 SEWER FUND | 43500 Sewer | 820 Contingency Fund                 | 0.00     | 0.00      | 2,345.00  | 2,345.00  |
| 52 SEWER FUND | 43500 Sewer | 910 Ordinance Codification           | 0.00     | 283.61    | 639.00    | 355.39    |

|       |           |            |            |           |
|-------|-----------|------------|------------|-----------|
| Total | 19,756.40 | 154,556.52 | 243,040.00 | 88,483.48 |
|-------|-----------|------------|------------|-----------|



UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 05/05/2025

12:48:51 - 05/05/2025

| Account  | Route - Meter       | Customer Name   | Service Address                 | Balance  | User Type   | Past Due |
|----------|---------------------|---|---------------------------------|----------|-------------|----------|
| 20001-03 | 00-NONE             | [REDACTED]  | 302 ELK CREEK ROAD              |          | COMMERCIAL  |          |
|          | 51 - WATER BASE     | <i>Agreement</i>  |                                 |          |             |          |
|          | 52 - SEWER          |   |                                 | 7379.94  |             | 6725.82  |
|          | 51 - WATER LATE FEE |   |                                 |          |             |          |
|          | 52 - SEWER LATE FEE |   |                                 | 7494.41  |             | 7494.41  |
|          | 51 - MISC           |   |                                 |          |             |          |
|          | 51 - OVERPAYMENT    |   |                                 |          |             |          |
|          |                     |   | Subtotal for Account 20001-03 : | 14874.35 |             | 14220.23 |
| 20023-00 | 02-23               | [REDACTED]  | 600 MAIN STREET                 |          | RESIDENTIAL |          |
|          | 51 - WATER BASE     | <i>No mailing address<br/>emailed<br/>PD in full 5/7/25</i> |                                 |          |             |          |
|          | 51 - WATER USAGE    |   |                                 | 262.08   |             | 196.56   |
|          | 51 - DEQ - DW1104   |   |                                 | 56.16    |             | 38.91    |
|          | 52 - SEWER          |   |                                 | 145.36   |             | 109.02   |
|          | 51 - WATER LATE FEE |   |                                 | 43.74    |             | 24.08    |
|          | 52 - SEWER LATE FEE |   |                                 | 50.27    |             | 25.64    |
|          | 51 - OVERPAYMENT    |   |                                 |          |             |          |
|          |                     |   | Subtotal for Account 20023-00 : | 557.61   |             | 394.21   |
| 20031-00 | 02-31               | [REDACTED]  | 418 ELK CREEK ROAD              |          | RESIDENTIAL |          |
|          | 51 - WATER BASE     | <i>Letter sent</i>  |                                 |          |             |          |
|          | 51 - WATER USAGE    |   |                                 | 144.09   |             | 78.57    |
|          | 51 - DEQ - DW1104   |   |                                 | 46.71    |             | 31.14    |
|          | 52 - SEWER          |   |                                 | 34.50    |             | 17.25    |
|          | 51 - WATER LATE FEE |   |                                 | 109.02   |             | 72.68    |
|          | 52 - SEWER LATE FEE |   |                                 | 10.97    |             |          |
|          | 51 - OVERPAYMENT    |   |                                 | 10.97    |             |          |
|          |                     |   | Subtotal for Account 20031-00 : | 356.26   |             | 199.64   |
| 20043-00 | 02-43               | [REDACTED]  | 101 MONTGOMERY STREET           |          | COMMERCIAL  |          |
|          | 51 - WATER BASE     | <i>Letter sent<br/>PD \$ 270 5/8/25</i>                     |                                 |          |             |          |
|          | 51 - WATER USAGE    |   |                                 | 491.40   |             | 245.70   |
|          | 51 - DEQ - DW1104   |   |                                 | 33.98    |             | 18.99    |
|          | 52 - SEWER          |   |                                 | 51.50    |             | 25.75    |
|          | 51 - WATER LATE FEE |   |                                 | 361.22   |             | 224.94   |
|          | 52 - SEWER LATE FEE |   |                                 | 26.27    |             |          |
|          | 51 - OVERPAYMENT    |   |                                 | 26.27    |             |          |
|          |                     |   | Subtotal for Account 20043-00 : | 990.64   |             | 513.38   |
| 20082-00 | 02-82               | [REDACTED]  | 110 PLACER STREET               |          | RESIDENTIAL |          |
|          | 51 - WATER BASE     | <i>PD \$251.80<br/>5/13/25</i>                              |                                 |          |             |          |
|          | 51 - WATER USAGE    |   |                                 | 196.56   |             | 131.04   |
|          | 51 - DEQ - DW1104   |   |                                 | 0.66     |             | 0.44     |
|          | 52 - SEWER          |   |                                 | 51.75    |             | 34.50    |
|          | 51 - WATER LATE FEE |   |                                 | 109.02   |             | 72.68    |
|          | 52 - SEWER LATE FEE |   |                                 | 19.72    |             | 6.57     |
|          | 51 - MISC           |   |                                 | 21.03    |             | 6.57     |
|          | 51 - OVERPAYMENT    |   |                                 |          |             |          |
|          |                     |   | Subtotal for Account 20082-00 : | 398.74   |             | 251.80   |
| 20091-00 | 02-91               | [REDACTED]  | 106 BEAR RUN ROAD               |          | COMMERCIAL  |          |
|          | 51 - WATER BASE     | <i>Mailing OK 5/12/25</i>                                   |                                 |          |             |          |
|          | 51 - WATER USAGE    |   |                                 | 294.84   |             | 196.56   |
|          | 51 - DEQ - DW1104   |   |                                 | 8.04     |             | 5.36     |
|          | 52 - SEWER          |   |                                 | 77.25    |             | 51.50    |
|          | 51 - OVERPAYMENT    |   |                                 | 163.53   |             | 109.02   |
|          |                     |   | Subtotal for Account 20091-00 : | 543.66   |             | 362.44   |
| 20092-00 | 02-92               | [REDACTED]  | 108 BEAR RUN ROAD               |          | COMMERCIAL  |          |
|          | 51 - WATER BASE     | <i>Mailing OK 5/12/25</i>                                   |                                 |          |             |          |
|          | 51 - WATER USAGE    |   |                                 | 294.84   |             | 196.56   |
|          | 51 - DEQ - DW1104   |   |                                 | 10.29    |             | 6.86     |
|          | 52 - SEWER          |   |                                 | 77.25    |             | 51.50    |
|          | 51 - OVERPAYMENT    |   |                                 | 163.53   |             | 109.02   |
|          |                     |   | Subtotal for Account 20092-00 : | 545.91   |             | 383.94   |

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 05/05/2025

12:48:51 - 05/05/2025

| Account        | Route - Meter       | Customer Name                     | Service Address                 | User Type   | Balance | Past Due |
|----------------|---------------------|-----------------------------------|---------------------------------|-------------|---------|----------|
| Fund - Service |                     |                                   |                                 |             |         |          |
| 20093-00       | 02-93               | [REDACTED]                        | 108 BEAR RUN ROAD               | COMMERCIAL  |         |          |
|                | 51 - WATER BASE     | Mailing LK 5/12/25                | 7-Day                           |             | 1179.36 | 786.24   |
|                | 51 - WATER USAGE    |                                   |                                 |             |         |          |
|                | 51 - DEQ - DW1104   |                                   |                                 |             | 77.25   | 51.50    |
|                | 52 - SEWER          |                                   |                                 |             | 654.12  | 436.08   |
|                | 51 - OVERPAYMENT    |                                   |                                 |             |         |          |
|                |                     |                                   | Subtotal for Account 20093-00 : |             | 1910.73 | 1273.82  |
| 20126-00       | 02-126              | [REDACTED]                        | 316 W WALULLA STREET            | RESIDENTIAL |         |          |
|                | 51 - WATER BASE     | Agreement                         |                                 |             | 141.09  | 75.57    |
|                | 51 - WATER USAGE    |                                   |                                 |             |         |          |
|                | 51 - DEQ - DW1104   |                                   |                                 |             | 34.50   | 17.25    |
|                | 52 - SEWER          | PD Apr + May 4/30/25              |                                 |             | 109.02  | 72.68    |
|                | 51 - WATER LATE FEE |                                   |                                 |             |         |          |
|                | 52 - SEWER LATE FEE |                                   |                                 |             |         |          |
|                | 51 - ON/OFF FEE     |                                   |                                 |             |         |          |
|                | 51 - OVERPAYMENT    |                                   |                                 |             |         |          |
|                |                     |                                   | Subtotal for Account 20126-00 : |             | 284.61  | 165.50   |
| 20131-00       | 02-131              | [REDACTED]                        | 116 COTTONWOOD STREET           | RESIDENTIAL |         |          |
|                | 51 - WATER BASE     | 77                                |                                 |             | 524.16  | 458.64   |
|                | 51 - WATER USAGE    |                                   |                                 |             |         |          |
|                | 51 - DEQ - DW1104   |                                   |                                 |             | 138.00  | 120.75   |
|                | 52 - SEWER          | Attorney letter sent              |                                 |             | 290.72  | 254.38   |
|                | 51 - WATER LATE FEE |                                   |                                 |             | 157.25  | 111.39   |
|                | 52 - SEWER LATE FEE |                                   |                                 |             | 205.05  | 134.59   |
|                | 51 - ON/OFF FEE     |                                   |                                 |             |         |          |
|                | 51 - OVERPAYMENT    |                                   |                                 |             |         |          |
|                |                     |                                   | Subtotal for Account 20131-00 : |             | 1315.18 | 1079.75  |
| 20162-00       | 02-162              | [REDACTED]                        | 600 HIGH STREET                 | RESIDENTIAL |         |          |
|                | 51 - WATER BASE     | Reuter past - bill sent to sister |                                 |             | 327.60  | 262.08   |
|                | 51 - WATER USAGE    | + also owner                      |                                 |             |         |          |
|                | 51 - DEQ - DW1104   |                                   |                                 |             | 83.16   | 65.91    |
|                | 52 - SEWER          |                                   |                                 |             | 181.70  | 145.36   |
|                | 51 - WATER LATE FEE |                                   |                                 |             | 6.55    | 6.55     |
|                | 52 - SEWER LATE FEE |                                   |                                 |             | 6.55    | 6.55     |
|                | 51 - OVERPAYMENT    |                                   |                                 |             |         |          |
|                |                     |                                   | Subtotal for Account 20162-00 : |             | 605.56  | 486.45   |
| 20181-00       | 02-181              | [REDACTED]                        | 3839 HIGHWAY 21                 | RESIDENTIAL |         |          |
|                | 51 - WATER BASE     | DD # 2358.36                      |                                 |             | 196.56  | 131.04   |
|                | 51 - WATER USAGE    | 5/12/25                           | 7-Day                           |             | 0.21    | 0.14     |
|                | 51 - DEQ - DW1104   |                                   |                                 |             | 51.75   | 34.50    |
|                | 52 - SEWER          |                                   |                                 |             | 109.02  | 72.68    |
|                | 51 - WATER LATE FEE |                                   |                                 |             | 13.12   |          |
|                | 52 - SEWER LATE FEE |                                   |                                 |             | 13.12   |          |
|                | 51 - ON/OFF FEE     |                                   |                                 |             |         |          |
|                | 51 - OVERPAYMENT    |                                   |                                 |             |         |          |
|                |                     |                                   | Subtotal for Account 20181-00 : |             | 383.78  | 238.36   |
| 20217-00       | 02-217              | [REDACTED]                        | 117 PROSPECTOR LANE             | RESIDENTIAL |         |          |
|                | 51 - WATER BASE     | PD # 150.00 5/14/25               | 7-Day                           |             | 196.56  | 131.04   |
|                | 51 - WATER USAGE    | Agreement                         | 24                              |             | 22.80   | 15.20    |
|                | 51 - DEQ - DW1104   |                                   |                                 |             | 51.75   | 34.50    |
|                | 52 - SEWER          |                                   |                                 |             | 109.02  | 72.68    |
|                | 51 - WATER LATE FEE |                                   |                                 |             | 21.93   | 7.31     |
|                | 52 - SEWER LATE FEE |                                   |                                 |             | 23.40   | 7.31     |
|                | 51 - MISC           |                                   |                                 |             |         |          |
|                | 51 - ON/OFF FEE     |                                   |                                 |             |         |          |
|                | 51 - NSF FEE        |                                   |                                 |             |         |          |
|                | 51 - OVERPAYMENT    |                                   |                                 |             |         |          |
|                |                     |                                   | Subtotal for Account 20217-00 : |             | 425.46  | 268.04   |



UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 05/05/2025

12:48:51 - 05/05/2025

| Account             | Route - Meter | Customer Name | Service Address                 | Balance | User Type   | Past Due |
|---------------------|---------------|---------------|---------------------------------|---------|-------------|----------|
| Fund - Service      |               |               |                                 |         |             |          |
| 20220-00            | 02-220        | [REDACTED]    | 311 W WALULLA STREET            |         | RESIDENTIAL |          |
| 51 - WATER BASE     |               |               |                                 | 131.04  |             | 65.52    |
| 51 - WATER USAGE    |               |               |                                 | 12.83   |             | 6.80     |
| 51 - DEQ - DW1104   |               |               |                                 | 34.50   |             | 17.25    |
| 52 - SEWER          |               |               |                                 | 109.02  |             | 72.68    |
| 51 - WATER LATE FEE |               |               |                                 | 7.23    |             |          |
| 52 - SEWER LATE FEE |               |               |                                 | 7.23    |             |          |
| 51 - OVERPAYMENT    |               |               |                                 |         |             |          |
|                     |               |               | Subtotal for Account 20220-00 : | 301.85  |             | 162.25   |
| 20223-00            | 02-223        | [REDACTED]    | 132 PROSPECTOR LANE             |         | RESIDENTIAL |          |
| 51 - WATER BASE     |               |               |                                 | 524.16  |             | 458.64   |
| 51 - WATER USAGE    |               |               |                                 | 14.86   |             | 13.44    |
| 51 - DEQ - DW1104   |               |               |                                 | 138.00  |             | 120.75   |
| 52 - SEWER          |               |               |                                 | 290.72  |             | 254.38   |
| 51 - WATER LATE FEE |               |               |                                 | 7.04    |             | 7.04     |
| 52 - SEWER LATE FEE |               |               |                                 | 34.17   |             | 34.17    |
| 51 - ON/OFF FEE     |               |               |                                 |         |             |          |
| 51 - OVERPAYMENT    |               |               |                                 |         |             |          |
|                     |               |               | Subtotal for Account 20223-00 : | 1008.95 |             | 888.42   |
| 20232-00            | 02-232        | [REDACTED]    | 207 E WALULLA STREET            |         | RESIDENTIAL |          |
| 51 - WATER BASE     |               |               |                                 | 131.04  |             | 65.52    |
| 51 - WATER USAGE    |               |               |                                 | 5.22    |             | 2.61     |
| 51 - DEQ - DW1104   |               |               |                                 | 34.50   |             | 17.25    |
| 52 - SEWER          |               |               |                                 | 94.40   |             | 58.06    |
| 51 - WATER LATE FEE |               |               |                                 | 6.81    |             |          |
| 52 - SEWER LATE FEE |               |               |                                 | 6.81    |             |          |
| 51 - MISC           |               |               |                                 |         |             |          |
| 51 - OVERPAYMENT    |               |               |                                 |         |             |          |
|                     |               |               | Subtotal for Account 20232-00 : | 278.78  |             | 143.44   |
| 20278-00            | 02-278        | [REDACTED]    | 301 W WALULLA STREET            |         | RESIDENTIAL |          |
| 51 - WATER BASE     |               |               |                                 | 196.96  |             | 131.04   |
| 51 - WATER USAGE    |               |               |                                 | 5.13    |             | 3.42     |
| 51 - DEQ - DW1104   |               |               |                                 | 51.25   |             | 34.00    |
| 52 - SEWER          |               |               |                                 | 109.02  |             | 72.68    |
| 51 - WATER LATE FEE |               |               |                                 | 13.45   |             |          |
| 52 - SEWER LATE FEE |               |               |                                 | 13.45   |             |          |
| 51 - ON/OFF FEE     |               |               |                                 |         |             |          |
| 51 - OVERPAYMENT    |               |               |                                 |         |             |          |
|                     |               |               | Subtotal for Account 20278-00 : | 388.86  |             | 241.14   |

Total Balance: 25170.93

Total Past Due: 21252.81