



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

Council members:

Tom Secor Jr

Ashley M Elliott

Mari Adams

Ryan Heffington

Chief of Police:

Brent Watson

idahocitypd.194@cityofic.org

City officers:

Jake Nye

Public Works Director:

Tami Claus

idahocitypublicworks@cityofic.org

Public Works:

Nick Mancera

CJ Torgensen

City Clerk-Treasurer:

Nancy L Ptak

idahocityclerk@cityofic.org

Deputy Clerk

Kaleb Goodlett

idahocityoffice@cityofic.org

Utility Billing Clerk

4cityfolk@cityofic.org

511 Main Street

PO Box 130

Idaho City, ID 83631

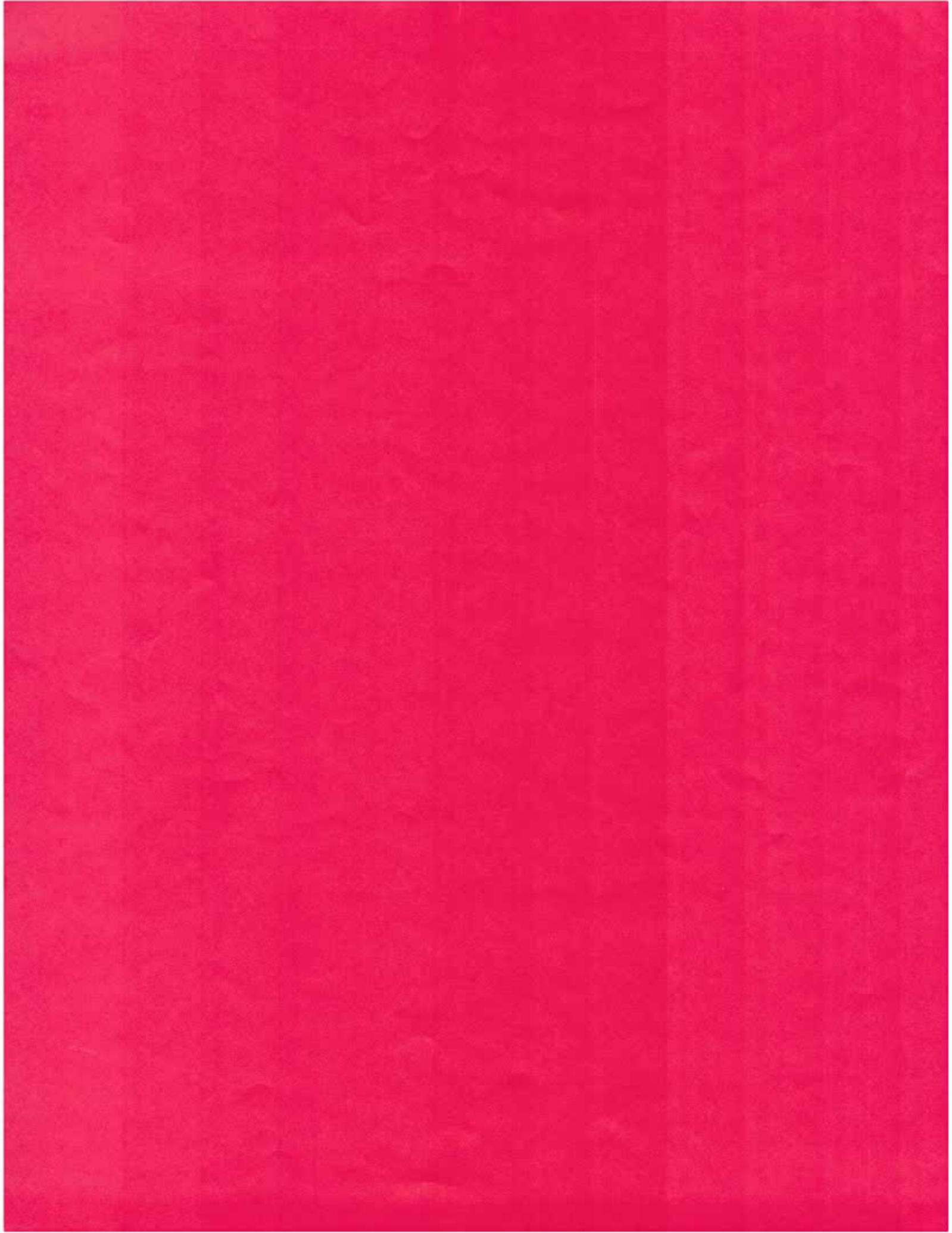
(208)392-4584

operating hours

Monday- Thursday

8 am - 5 pm

Friday 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 ICOE 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 2nd 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 17th 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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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 27th - set up / June 29th - 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> <u>501c3#</u>	<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:

[illegible]

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 Idaho 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): _____

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 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?

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

Number of Restrooms: 2

Number of ADA Restrooms: _____

Location of Restrooms: Rodeo Grounds

Porto-Potty Company: Summit Portables

Phone: 208-249-5486

Refuse

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

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

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

Location of trash carts: 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:

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

[illegible]

Event Fees: https://idahocity.municipalimpact.com/documents/170/2024-25_Fee_Chart.pdf

- [illegible]

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?


 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

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"/>

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 ☐

EC Application #: 2025-3 Date of Approval: _____

Special Comments/Instructions


 City Clerk


 Parks Director (if applicable)

For more information, please contact the City of Idaho City Clerk's Office at (208) 392-4550.

For Questions or to Submit:

Contact the Idaho City Clerk's Office

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

Friday 9:00am to 3:00pm

511 Main St, Idaho City, ID 83631

PO Box 130, Idaho City, ID, 83631

(208) 392-4584

idahocitvclerk@cityofic.org

idahocitoffice@cityofic.org


 City of Idaho City Seal

Contact Information:

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

Email: president@idahocityhf.org

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

Email: idahocitypd.194@cityofic.org

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

Email: ebcaddirector@co.boise.id.us

OFFICE USE ONLY

Rodeo Grounds Walk Through:

Initial walk through performed with public works?

☐ YES ☐ NO

Comments: _____

Final walk through performed with Public Works?

☐ YES ☐ NO

Comments: _____

After event comments:

Was the site cleaned up properly in a timely fashion?

☐ YES ☐ NO

Comments: _____

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

☐ YES ☐ NO

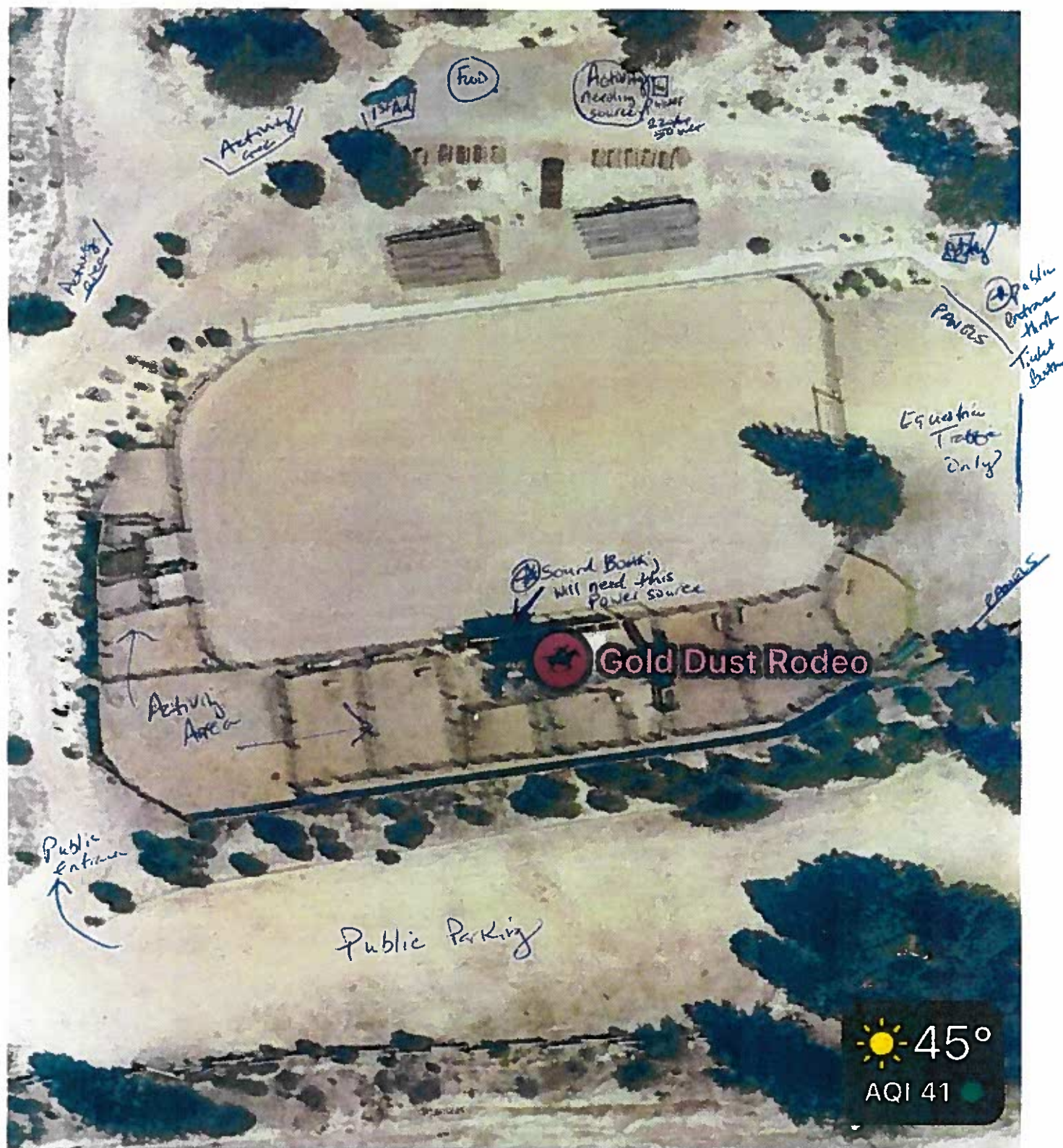
Comments: _____

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

☐ YES ☐ NO

Comments: _____

Signed: _____





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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:

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: 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 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.

[illegible]

Event Fees: https://idahocity.municipalimpact.com/documents/170/2024-25_Fee_Chart.pdf

- [illegible]

TOTAL:.....

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 CMT
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 ☒

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

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

Friday 9:00am to 3:00pm

511 Main St, Idaho City, ID 83631

PO Box 130, Idaho City, ID, 83631

(208) 392-4584

idahocityclerk@cityofid.org

idahocityoffice@cityofid.org

Contact Information:

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

Email: president@idahocityhf.org

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

Email: idahocitypd.194@cityofid.org

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

Email: 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

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?

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?

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)

It is noted by the undersigned that the applicant has been advised of the requirements of the City of Idaho City Seal.

For Questions or to Submit:

Contact the Idaho City Clerk's Office

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

Friday 9:00am to 3:00pm

511 Main St, Idaho City, ID 83631

PO Box 130, Idaho City, ID, 83631

(208) 392-4584

idahocityclerk@cityofic.org

idahocityoffice@cityofic.org

City of Idaho City Seal

Contact Information:

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Email: idahocitypd.194@cityofic.org

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

Email: ebcaddirector@co.boise.id.us

OFFICE USE ONLY

Rodeo Grounds Walk Through:

Initial walk through performed with public works?

☐ YES ☐ NO

Comments:

Final walk through performed with Public Works?

☐ YES ☐ NO

Comments:

After event comments:

Was the site cleaned up properly in a timely fashion?

☐ YES ☐ NO

Comments:

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

☐ YES ☐ NO

Comments:

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

☐ YES ☐ NO

Comments:

Signed. _____



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).

PRODUCER		CONTACT NAME: Jo Colombo	
Fuhrman Insurance		PHONE (A/C, No, Ext): (208) 327-3400	
9603 W. Chinden Blvd		FAX (A/C, No):	
		E-MAIL ADDRESS: jo@fuhrmanins.com	
Garden City		INSURER(S) AFFORDING COVERAGE	
ID 83714		INSURER A: OHIO CAS INS CO	
		NAIC # 24074	
INSURED		INSURER B:	
Idaho City Historical Foundation, Inc		INSURER C:	
PO Box 358		INSURER D:	
		INSURER E:	
Idaho City		INSURER F:	
ID 83631			

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"/> COMMERCIAL GENERAL LIABILITY	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"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$ 1,000,000
	OTHER:					\$
	AUTOMOBILE LIABILITY					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) \$
						\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input type="checkbox"/> N/A				E.L. EACH ACCIDENT \$
	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)

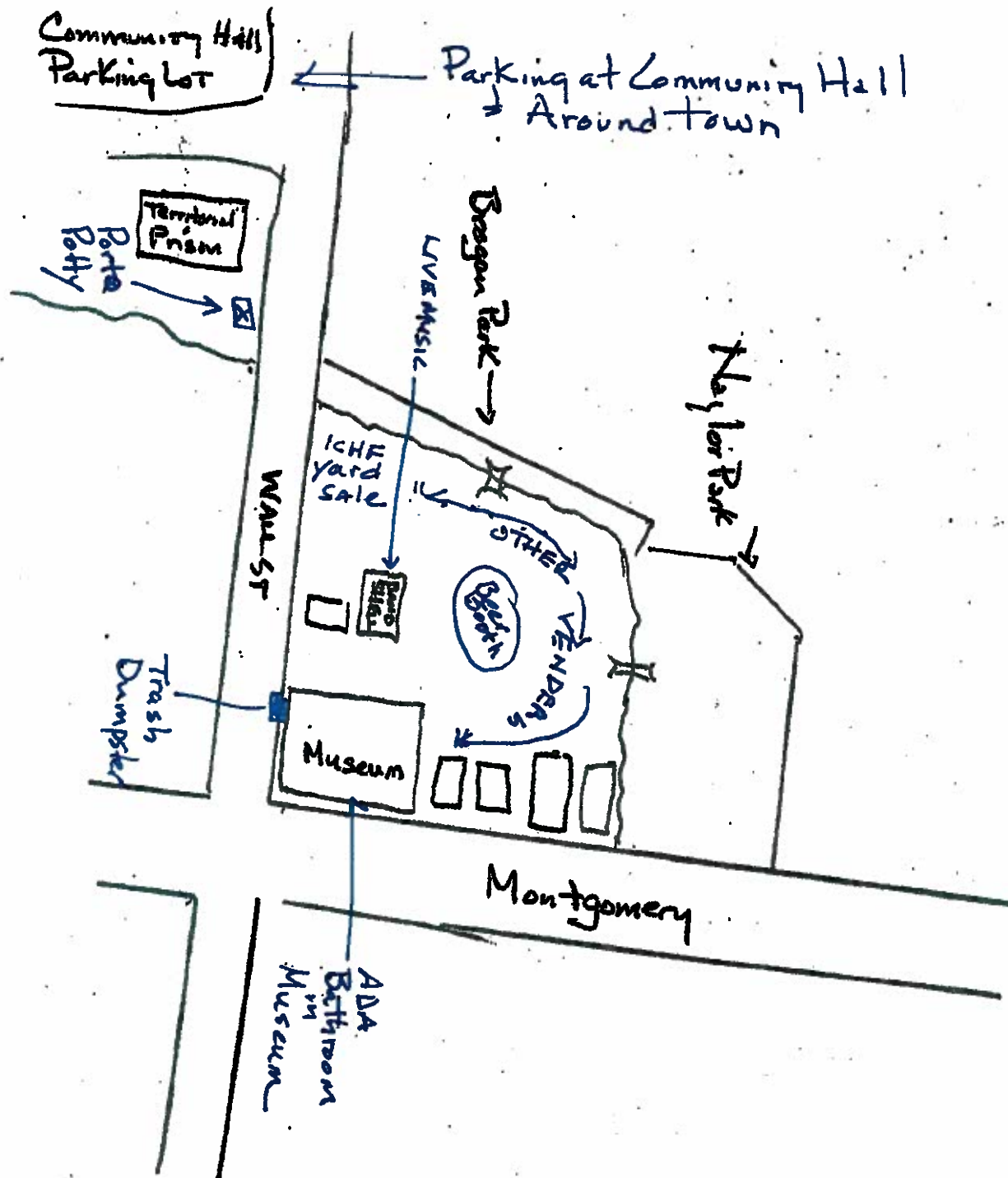
REF: Locations (1) 501 Montgomery ; (2) 206 W Commercial
The City of Idaho City is listed as Additional Insured.

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	AUTHORIZED REPRESENTATIVE
Idaho City ID 83631	Jo Colombo

Yard Sale of Historic Proportions
Idaho City Historical Foundation
May 24th, 25th, 2025

Location: Bragan Park (corner of Wall & Montgomery)



YARD SALE OF HISTORIC PROPORTIONS AND ANNUAL PLANT SALE BROGAN PARK

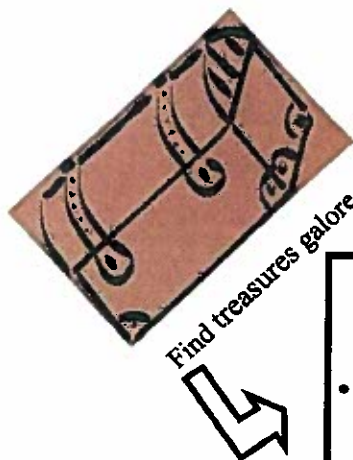
(IN IDAHO CITY AT THE CORNER OF MONTGOMERY AND WALL)

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.com 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 BROSAN PARK—CORNER OF MONTGOMERY AND WALL

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

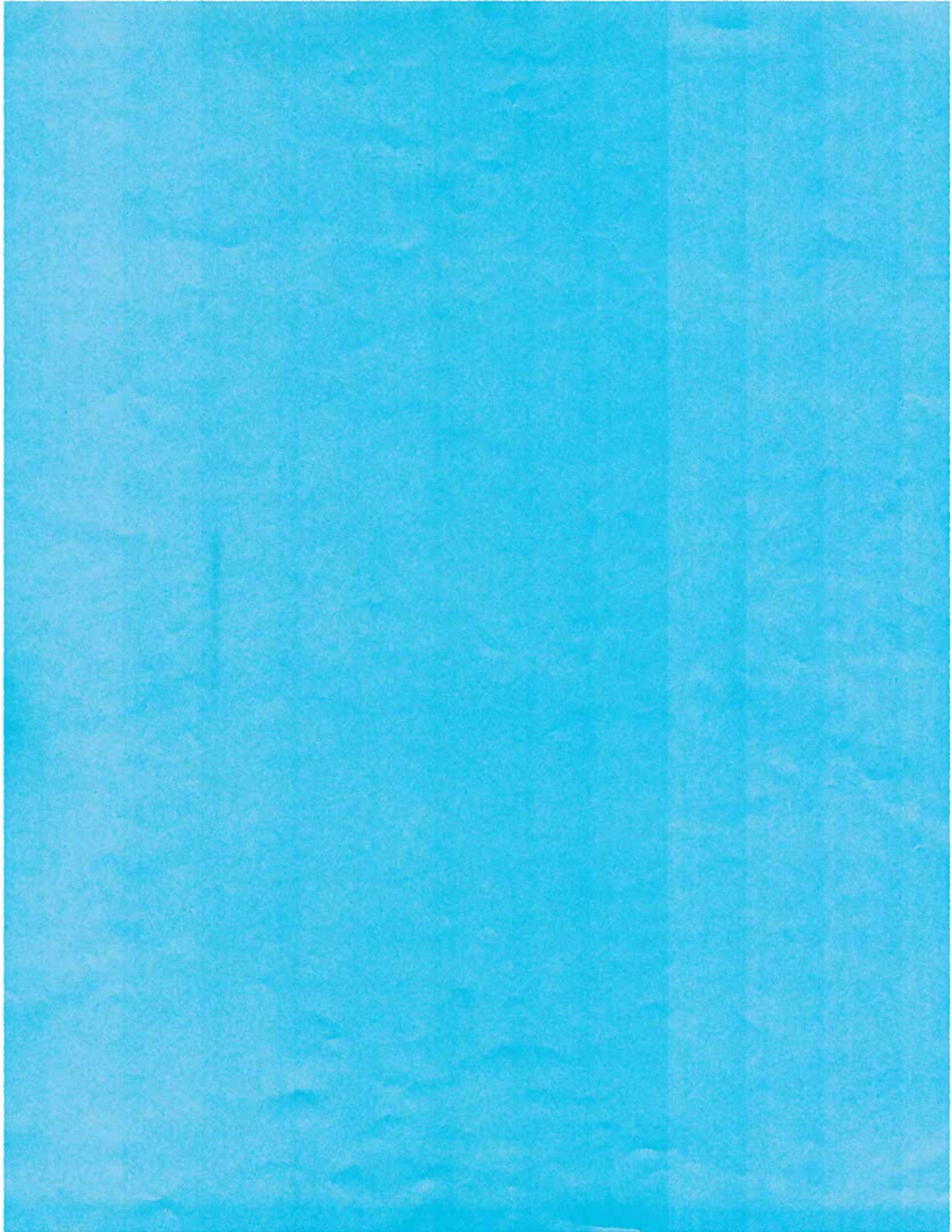
Mailing Address

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

Check/ Line #	Claim Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
-99893E		269 FP MAILING SOLUTIONS / US BANK						
		3183	200.00					
1	65475707 05/05/25 Postage		200.00*			10 41500	310	10100
		Total Check:	200.00					
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
		Total Check:	1,050.00					
27786S		81 OXARC						
		3174	103.53					
1	0062018277 04/30/25 Cylinder rent		103.53			52 43500	680	10100
		Total Check:	103.53					
27787S		140 HIGH GROUND ELECTRIC						
		3175	404.40					
1	13271 02/04/25 Replace outlets & switches		404.40*			10 41500	623	10100
		Total Check:	404.40					
27788S		999999 JACK PINE ROUNDUP						
		3176	150.00					
1	02/07/25 Jack Pine Cowboy Ball refund		150.00*			10 41500	360	10100
		Total Check:	150.00					
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

Line #	Check/ Claim Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash 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 suppllies - CH	35.41*			10 41500	623	10100
20	31215	04/30/25 Paint suppllies - CH	11.96*			10 41500	623	10100
21	31249	05/01/25 Paint suppllies - CH	10.83*			10 41500	623	10100
Total Check:			304.00					

27790\$ 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
	Total Check:	1,225.63				

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
	Total Check:	587.27					

277925 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
	Total Check:	15.27				

27793S 182 XEROX FINANCIAL

05/14/25
14:05:11

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

Page: 3 of 9
Report ID: AP100W

Line #	Check/ Claim Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash 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
	Total Check:		121.30					
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
	Total Check:		225.57					
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
	Total Check:		6,000.00					
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
	Total Check:		188.00					
27797S	301	UNIFORMS 2 GEAR						
	3186		101.55					
1	2025040950 04/29/25 Jake Nye - Post		95.80			10 42100	380	10100
2	2025040950 04/29/25 Sales tax		5.75			10 41500	590	10100
	Total Check:		101.55					
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

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

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Check/ Line #	Vendor #/Name/ Claim Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash 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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Line #	Check/ Claim Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3	May 04/28/25	City Hall Phones	70.32			52 43500	490	10100
		Total Check:	281.27					
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
		Total Check:	153.52					
27803S		999999 ASHLEY ELLIOTT						
		3194	150.00					
1	03/07/25	Comm Hall Dep Refund 051025	150.00*			10 41500	360	10100
		Total Check:	150.00					
27804S		42 NORCO INC						
		3195	53.40					
1	43474564 04/30/25	Cylinder rent	53.40			52 43500	630	10100
		Total Check:	53.40					
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
		Total Check:	113.28					
27806S		10 ANALYTICAL LABORATORIES, INC						
		3197	836.00					
1	2503018 04/30/25	Wastewater monitoring	836.00			52 43500	683	10100
		Total Check:	836.00					
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
		Total Check:	1,700.69					
27808S		179 WEX BANK						

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CITY OF IDAHO CITY
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Check/ Line #	Vendor #/Name/ Claim Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash 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
	Total Check:	1,813.47					
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
	Total Check:	4,155.55					
27810S	289 Jordan's Powersports & Small						

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CITY OF IDAHO CITY
Check/Claim Details
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Line #	Check/ Claim Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash 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
		Total Check:	360.00					
27811S		103 ORKIN PEST CONTROL						
		3202	156.00					
1	1036995 05/13/25	Pest control	156.00*			10 41500	623	10100
		Total Check:	156.00					
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
		Total Check:	213.44					
27813S		273 Nick Mancera	.					
		3204	66.50					
1	05/13/25	Mileage 051325- bathroom sup	66.50			10 41500	450	10100
		Total Check:	66.50					
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
		Total Check:	737.00					
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
		Total Check:	765.00					
# of Claims			32	Total:	29,010.87			

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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
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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
stoberts@idahoruralwater.com

Ken Day, Idaho Falls Region
City of Mackay
mackaywater@gmail.com

Dion Holton, Coeur d'Alene Region
City of Coeur d'Alene
dholtan@cdaid.org

Michael Smith, Lewiston Region
City of Moscow
msmith@ci.moscow.id.us

Lonnie Chambers, Boise Region
City of Weiser
lonnie.chambers@cityofweiser.com

Rob Bohling, Twin Falls Region
City of Twin Falls
rbohling@tffd.org

Justin Armstrong, Pocatello Region
City of Pocatello
jarmstrong@pocatello.us

Barbara Jones
Department of Environmental Quality
barbara.jones@deq.idaho.gov

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 (45th) 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 / OQ	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	60,000.00	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

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

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	6,386.00	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
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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 emailed PD in full 5/7/25</i>		262.08		196.56
	51 - WATER USAGE					
	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>		144.09		78.57
	51 - WATER USAGE			48.71		31.14
	51 - DEQ - DW1104			34.50		17.25
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			10.97		
	52 - SEWER LATE FEE			10.97		
	51 - OVERPAYMENT					
			Subtotal for Account 20031-00	356.26		199.64
20043-00	02-43	[REDACTED]	101 MONTGOMERY STREET		COMMERCIAL	
	51 - WATER BASE	<i>Letter sent PD \$ 270 5/8/25</i>		491.40		245.70
	51 - WATER USAGE			33.98		16.99
	51 - DEQ - DW1104			51.50		25.75
	52 - SEWER			361.22		224.94
	51 - WATER LATE FEE			26.27		
	52 - SEWER LATE FEE			26.27		
	51 - OVERPAYMENT					
			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 5/13/25</i>		196.56		131.04
	51 - WATER USAGE			0.66		0.44
	51 - DEQ - DW1104			51.75		34.50
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			19.72		6.57
	52 - SEWER LATE FEE			21.03		6.57
	51 - MISC					
	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>		294.84		196.56
	51 - WATER USAGE			8.04		5.36
	51 - DEQ - DW1104			77.25		51.50
	52 - SEWER			163.53		109.02
	51 - OVERPAYMENT					
			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>		294.84		196.56
	51 - WATER USAGE			10.29		6.86
	51 - DEQ - DW1104			77.25		51.50
	52 - SEWER			163.53		109.02
	51 - OVERPAYMENT					
			Subtotal for Account 20092-00	545.91		363.94

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	??			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 prot - 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]	3639 HIGHWAY 21	RESIDENTIAL		
	51 - WATER BASE	DD # 2388.36			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	<i>Letter sent PD \$305.00 5/12/25</i>		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	<i>Probate sent email</i>		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		688.42
20232-00	02-232	[REDACTED]	207 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	<i>Letter sent PD \$131.00 5/13/25</i>		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	<i>PD #20 - Agreement Check coming for 200 + 7-Day 24</i>		196.56		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