



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, JUNE 12, 2024

7:00 P.M

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

Join Zoom Meeting

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

Meeting ID: 859 1310 6899

Passcode: iccouncil

CALL MEETING TO ORDER ROLL CALL PLEDGE OF ALLEGIANCE

I. CONSENT AGENDA

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

- A. APPROVAL OF MINUTES: MAY 22, 2024 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
 - 1. IDAHO CITY FIRE PROTECTION DISTRICT – 4TH OF JULY PARADE & FIREWORKS, JULY 4, 2024
- C. BILLS/PAYABLES: MAY 23, 2024 THROUGH JUNE 12, 2024 **ACTION ITEM**

II. EXECUTIVE SESSION

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

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

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**

- A. RESOLUTION 2024-04 AGREEING TO PARTICIPATE IN NEW AMBULANCE DISTRICT
- B. RESOLUTION 2024-05 LAW ENFORCEMENT SURPLUS PROPERTY
- C. RESOLUTION 2024-06 INTERGOVERNMENTAL AGREEMENT WITH BOISE COUNTY FOR INSPECTION SERVICES

VI. OLD BUSINESS

- A. PROPERTY SWAP WITH SECOR

- B. IDAHO CITY FIRE PROTECTION DISTRICT - **ACTION ITEM**
- C. JOHN DEERE BACKHOE DISCUSSION

VII. NEW BUSINESS

- A. CYNTHIA KNEISL SHARED SEWER LINE LETTER - **ACTION ITEM**
- B. COWBOY CAMPGROUND SEWER CONNECTION APPLICATION APPROVAL - **ACTION ITEM**
- C. GEM COUNTY PROSECUTING ATTORNEY SERVICES - **ACTION ITEM**
- D. TERMINATION OF CONTRACT & CHANGE IN BUILDING INSPECTION SERVICES – **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**
- 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. JOINT - COMP. PLAN WORKSHOP WITH CLEARWATER JUNE 26, 2024 @ 5PM
- B. NEXT REGULAR MEETING: JUNE 26, 2024

ADJOURNMENT

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

Mayor:

Ken Everhart

idahocitymayor1@cityofic.org

Council members:

Tom Secor Jr

Ashley M Elliott

Mari Adams

Ryan Heffington

Chief of Police:

Brent Watson

Idahocitypd.194@cityofic.org

City officers:

Public Works Director:

Tami Claus

idahocitypublicworks@cityofic.org

Public Works:

Nick Mancera

Dallas DeCory

City Clerk-Treasurer:

Nancy L Ptak

idahocityclerk@cityofic.org

Deputy Clerk

Kaleb Goodlett

idahocityoffice@cityofic.org

Utility Billing Clerk

Sue Robinson

4cityfolk@cityofic.org

511 Main Street

PO Box 130

Idaho City, ID 83631

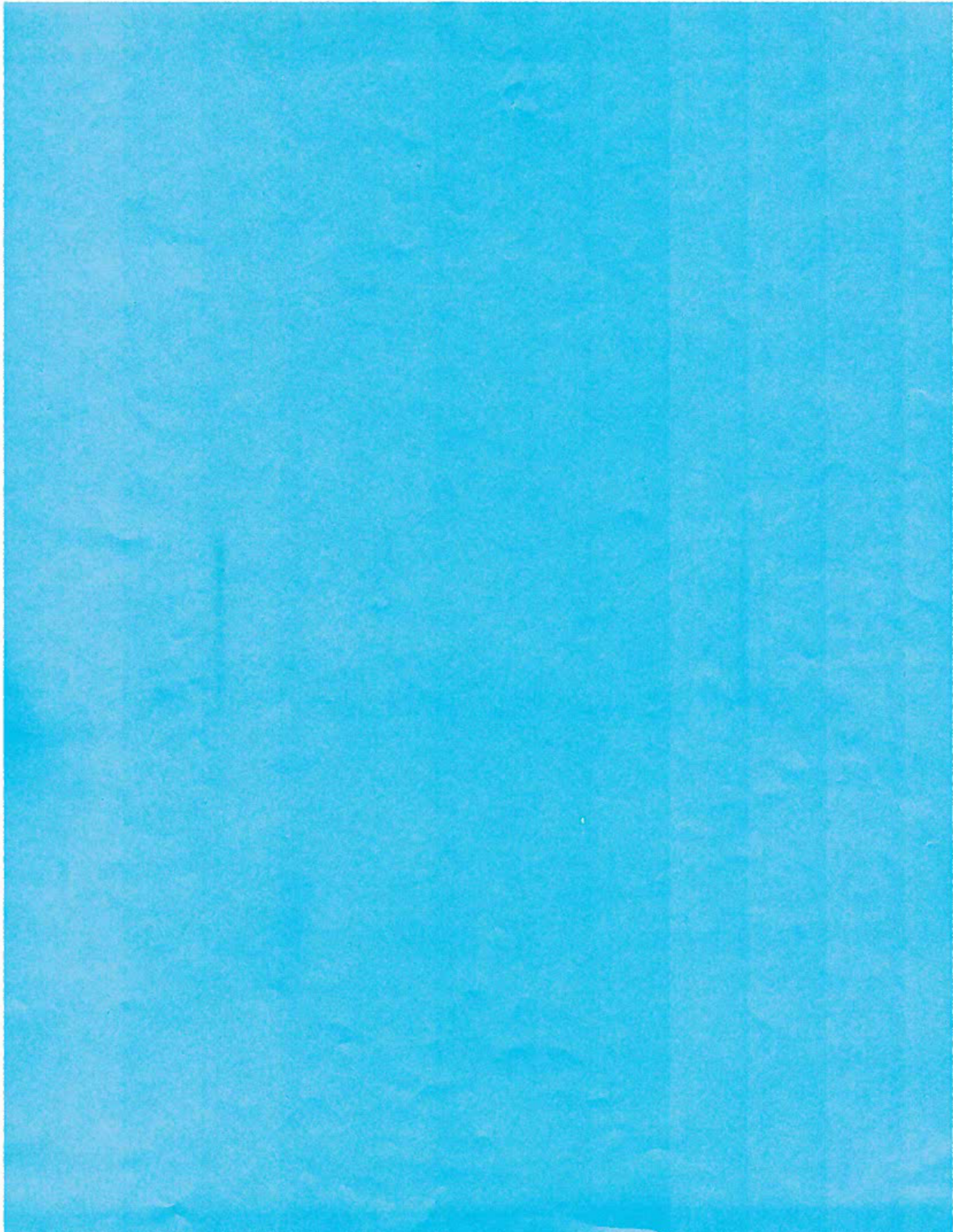
(208)392-4584

operating hours

Monday- Thursday

8 am - 5 pm

Friday 9am -3pm





CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, May 22, 2024

7:00 P.M.

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

MINUTES

Join Zoom Meeting

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

Meeting ID: 859 1310 6899

Passcode: iccouncil

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

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

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

I. CONSENT AGENDA

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A. APPROVAL OF MINUTES: MAY 8, 2024 SPECIAL & REGULAR MEETING **ACTION ITEM**

Counselor Elliott made a motion, seconded by Heffington, to approve the minutes dated May 8, 2024 special & regular meetings. 3 ayes. Motion carried.

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

1. IC CHAMBER – 1ST ANNUAL GOLD ON MAIN STREET, CAR SHOW JUNE 8, 2024

Shelly Heffington joined via zoom. Mayor Everhart explained that he had not seen that the Chief of police and EMS had been through the checklist. Chief Watson explained that he has been through the checklist and was good with it. Shelly Heffington explained that she has not been able to speak with EBCAD regarding placement of the ambulance etc. Discussion on road closures ensued. Shelly Heffington added that they would like to put the food donation boxes out Memorial weekend and pick them up at the end of the cars show. Counselor Secor made a motion, seconded by Elliott, to approve the event checklist for the 1st Annual Gold On Main Street, car show June 8, 2024 contingent on signatures from the police Chief and EMS. 3 ayes. Motion carried. Counselor Secor made a motion, seconded by Elliott, to approve an alcohol variance for the 1st Annual Gold On Main Street, Car Show, June 8, 2024. 3 ayes. Motion carried.

C. BILLS/PAYABLES: MAY 9, 2024 THROUGH MAY 22, 2024 **ACTION ITEM**

Counselor Heffington questioned one of the bills on the grader repair and wondered at what point the city would stop putting money into it. Discussion on grader repairs ensued. Public Works Director Claus explained that she came to the council in the past and asked the limit and was told to get it fixed. Discussion on repairs done so far ensued. Counselor Heffington made a motion, seconded by Secor, to approve the bills May 9, 2024 through May 22, 2024 in the amount of \$29,212.70. 3 ayes. Motion carried.

II. EXECUTIVE SESSION

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

III. PUBLIC HEARINGS

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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**

A. RECREATIONAL VEHICLE ORDINANCE REVIEW

Clerk Ptak explained the ordinance information had been sent to them prematurely. Council can look over the documents and comment, but it has to go to P&Z who will have a public hearing for public comment and questions, and then brought back to council as a resolution.

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR

No new information.

B. IDAHO CITY FIRE PROTECTION DISTRICT

Clerk Ptak explained that the District will be present at the next meeting in June.

C. CHARLES MAXWELL UTILITY EASEMENT **ACTION ITEM**

Counselor Secor made a motion, seconded by Elliott, to authorize the Mayor to sign the Idaho Power utility easement for Charles Maxwell. 3 ayes. Motion carried.

D. JOHN DEERE BACKHOE DISCUSSION

Clerk Ptak explained that we will have more information from Jason with CAT by the next meeting.

VII. NEW BUSINESS

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

The Monday meeting was cancelled.

B. HISTORIC PRESERVATION COMMISSION

C. PLANNING & ZONING COMMISSION

Normal business at their meeting. Clerk Ptak explained that they were receptive to meeting with Clearwater.

D. IDAHO CITY CHAMBER OF COMMERCE

Shelly Heffington explained earlier in the meeting that the Chamber is working on a new website that will be up soon.

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Claus explained that the grader has been started but will not stay running. They found a couple of injector pumps that are not firing, and replacements have been ordered from Amazon. While working the past election Claus spoke with Jack Pine representatives regarding the BLM lease and found out what is needed. There is a trail being used as a 4-wheeler trail that needs to be blocked off. The bone yard above the rodeo grounds is not allowed to be there and needs cleaned up. The Gold Dust Rodeo added a storage building up by the bone yard which is not allowed and needs to be moved. BLM also needs an aerial view and new drawing of the entire complex. Once these items are completed BLM will sign off on the lease. Claus added that the asphalt crushing is almost finished. Mayor Everhart requested that Claus speak with the rental company regarding the setup of the machine. The person that was supposed to do that did not and the city should not be charged. Samples will be pulled on Thursday and taken down. The issue at the water plant was a stuck float. Claus will show DeCory how to change floats. Elliott questioned Bear Run and Claus explained they are finished with the tear out and would be patching what was removed. Discussion on Bear Run ensued. Claus added that Marsha Leese has a house on Walulla, and her water meter is down on High St. There is a leak that Claus cannot find. Claus would like to move the meter to Walulla, and Leese will need to have a plumber run the line. Clerk Ptak explained that she received a call from Dan McCounell regarding a sewer leak, but the issue is not in his sewer line. Claus explained that the issue is at HD's old house. Discussion ensued.

B. LAW ENFORCEMENT

1. LAW ENFORCEMENT SURPLUS PROPERTY **ACTION ITEM**

Chief Watson explained there were 56 events in the last 30 days. Watson would like to put a couple of the surplus vehicles up for auction. Mayor Everhart added that the attorney would need to put together a surplus resolution. Clerk Ptak explained that it is in the works, and we already have an account set up with an online auction company. Watson added that there is a \$2500 seatbelt grant going on currently that goes until June 2nd.

C. CLERK/TREASURER'S OFFICE

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

Clerk Ptak explained that bills are being paid. Items that are stamped past due will potentially have a seven day notice next month.

2. CLEARWATER FINANCIAL UPDATE.

Clerk Ptak provided meeting notes from the meeting with Clearwater and explained that on council meeting days she and the Mayor will have team meetings with Clearwater to prioritize projects. For the budget assistance if the council has any questions or concerns to please provide those so that Clearwater can prepare. Clearwater would like to have a joint workshop with council, P&Z, Parks & Rec, & the Historical Commission regarding the comp. plan. Mayor Everhart suggested contacting each commission to get their want/wish list prior to that meeting. Discussion on the cost and budget planning ensued. It was decided to have the joint workshop meeting in place of the budget workshop on June 26th at 5pm.

D. CITY ATTORNEY

X. COUNCIL UPDATES

Counselor Secor has not received an answer back from the County P&Z regarding building inspections yet. Counselor Elliott mentioned the Yard Sale of Historic Proportions this weekend May 25 & 26.

XI. MAYOR UPDATES

Counselor Elliott asked about the bridge by the airport trail. Mayor Everhart responded that the last he heard they would be removing the old bridge in preparation for installing the new one. Mayor also addressed the funds from the walk and suggested making plans for improvement on the path.

XII. CITIZEN COMMENTS

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XIII. UPCOMING MEETINGS

- A. NEXT BUDGET WORK SESSION: JUNE 12, 2024
- B. NEXT REGULAR MEETING: JUNE 12, 2024

ADJOURNMENT 7:55 PM

ATTEST:

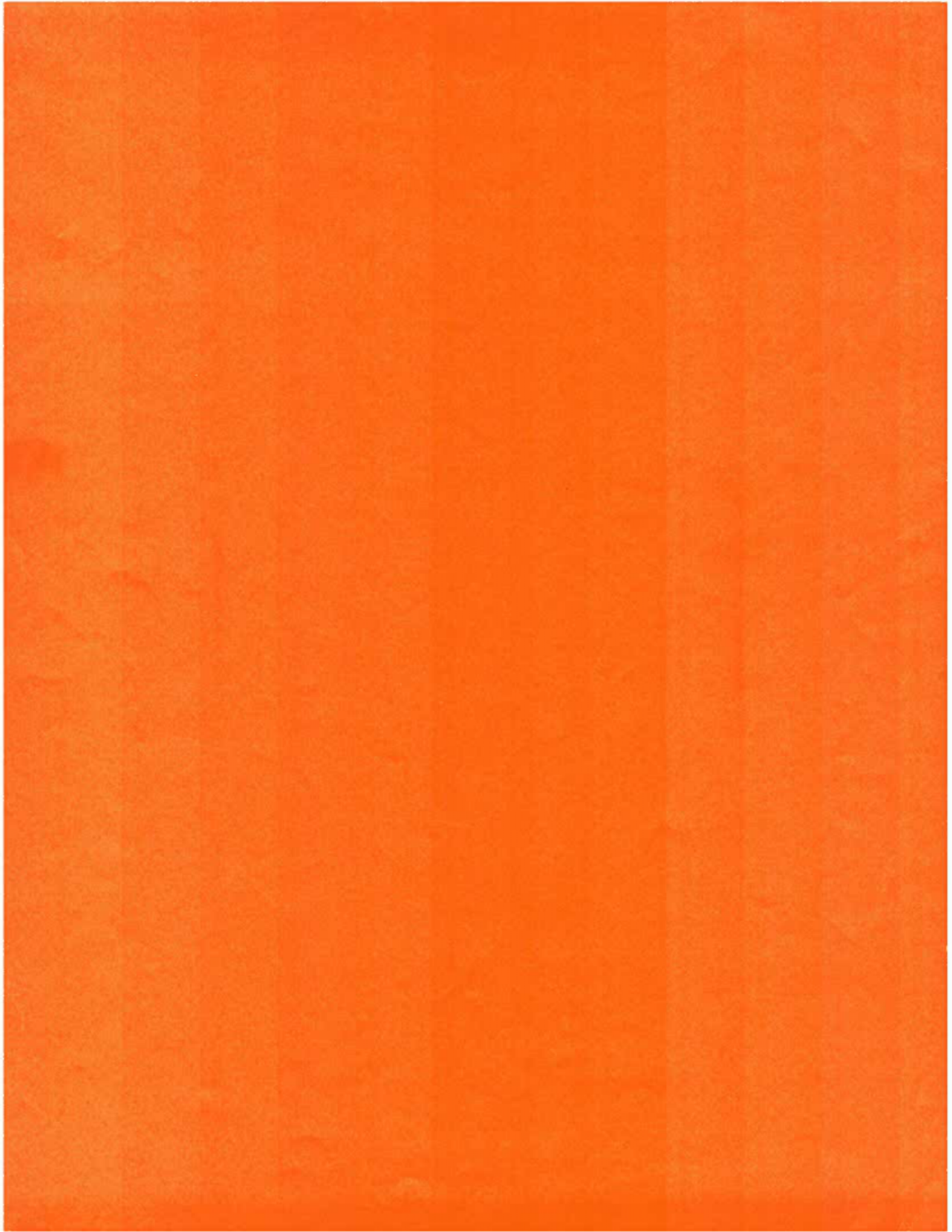
Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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

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





Monday-Thursday 8:00am to 4:30pm
Friday 9:00am to 3:00pm
511 Main St. Idaho City, ID 83631
PO Box 130 Idaho City, ID, 83631
(208) 392-4584
idahocityclerk@cityofidaho.org
idahocityoffice@cityofidaho.org

Event Checklist Application

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

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

Event Overview

Event Name: Parade and Fireworks
Event Sponsor: Idaho City Fire Protection District
Address of Event: Main Street and Montgomery
Time(s) and Date(s) of Event: 12:00 noon to 3:30 pm
Person in charge: Terry Teeter Contact Number: [REDACTED]
Number of Attendees: 50 to approx 60 Email: [REDACTED]
Event Set-Up and Take Down Times and Dates: 7/4 12:00 to 7/4 3:30pm
Type of Event (what event encompasses): Parade down main street up Montgomery to High school parking lot. An Event at Park Watermelon eating 1:30 pm to 3:30. Fireworks at Football field - 8:30pm to midnight
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>501c3#</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 checked="" type="checkbox"/> <u>yes</u>
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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have road closure or parade?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event be held after hours (between dusk to dawn)? *Fee required	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" 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.

Have you scheduled security with ICPD?

Have you scheduled emergency services (EMS)?

Have you scheduled private security?

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

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

Security Company:

Company Contact Person:

Company Email:

Phone:

EMS Company:

Phone:

Dates & Times of service:

Onsite Contact Name:

Phone:

Detailed Security Plan:

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

Detailed EMS Plan:

First Aid/Information Table

Location(s) of First-Aid Station:

Type(s) of First-Aid Provided:

Location(s) of Information Table:

Parking

Primary Parking Location: NA Overflow Parking Location: _____
List parking fees that will be charged (if applicable): NA
Parking Plan Description: _____

Traffic Control

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

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

Traffic Control Company: Chief of Police has been contacted

Company Contact Person: _____

Company Email: _____ Phone: _____

Traffic Control & Road Closure Description: _____

Parade Formation Location & Hours: Basin High School Parking Lot

Parade Dispersal Location & Hours: Basin High School Parking Lot

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 checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" 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.):

NA

Detailed alcohol security plan:

NA

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

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

Food/Vendors

How many vendors will need electricity? _____

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

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

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 checked="" 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: _____

Number of ADA Restrooms: _____

Location of Restrooms: _____

Porto-Potty Company: _____

Phone: _____

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

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

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

Event and Promotional Signage

NA ☐ 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)**

Idaho World will announce the Parade.

Attachment Checklist

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

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

- ☐ **Rodeo Grounds / Amphitheatre fee schedule:** Commercial or dedicated use of and city recreational facilities shall be 5% of gross proceeds or a minimum charge of \$82.50 per day plus 6% use tax.....
 ▪ **The following security deposit is required, refundable if rental requirements are completed: \$150.00**
 Cleaning deposit will be forfeited if the grounds/ Amphitheatre / parking area are not in same condition as found or better, and the key (if used) is not returned. Exceptions may be set by the City Council based on recommendation from the Idaho City Parks and Recreation Commission.....
☐ **Alcohol Catering Permit.....\$20/day (3-day limit).....**
☐ **Food Vendor Permit Fee.....\$16.50/day (3-day limit).....**
☐ **Mobile Food Truck Fee.....\$26.25 application fee & \$21.00/day / \$200/year (5-day limit).....**
☐ **Vendor License Daily Fee.....\$16.50 (Nonprofit \$7.50).....**
☐ **Vendor License Yearly Fee (Non-refundable) \$55.00.....**
☐ **Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee \$220.50.....**
☐ **Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be \$22.00 per concession, ride, or sideshow.....**
 ▪ An additional event license fee may be required for carnivals, public entertainment, or sponsored events in an amount approved by the City Council as meeting the city's expenses related to the activity, including but not limited to the provision of Public Works and Police
 ▪ A permittee for a carnival, public entertainment, or sponsored event shall establish financial responsibility in the form of an insurance policy issued jointly to the owner and the City of Idaho City in the minimum amount of one million dollars, single limit.
☐ **Pass through Costs (Electricity, Safety Services, Public Notification, Other).....**
☐ **Law Enforcement Fee \$25/hr. per officer (determined by Chief of Police)**
 ▪ **After Hours Fee \$37.50/hr. per officer (determined by chief of Police)**
☐ **Community Hall Fees**
 ▪ **Nonprofit groups \$44.00/day plus (\$2.64) 6% use tax.....**
 ▪ **Private groups & government agencies \$88.00 plus (\$5.28) 6% use tax -5 hours and less**
 ▪ **Private groups & government agencies \$165.25 plus (\$9.91) 6% use tax -more than 5 hours.....**
 ▪ **A \$150.00 deposit required; refundable if rental agreement requirements are completed.....**
 The council can waive a portion of the fee or set a monthly use fee for groups desiring to use the hall and a set schedule for a class or multi-day event
☐ **Temporary Noise Ordinance Application / Noise Variance. \$52.50 profit, \$26.25 non-profit, \$15.75 student.....**
☐ **Event Checklist Fee (\$52.50 profit; \$26.25 non-profit; \$15.75 student).....**

[illegible]**TOTAL:**

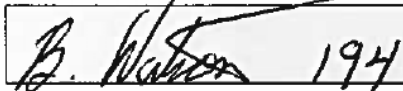
ICPD & EMS Use Only

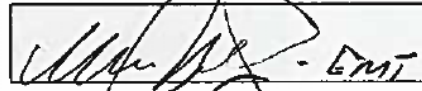
Number of daytime officer hours needed @ \$25/hr
 Number of After-Hours officer hours needed @ \$37.5/hr

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

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

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

 194
 Chief of Police, City of Idaho City

 - EMS
 EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

Event Checklist application fee collected? Card ☒ Cash ☐ Check ☐ Receipt # 97200232
 All applicable fees collected?
 Have all applicable attachments been received and reviewed?
 Is this Special Event Plan approved?
 Alcohol variance approved? NA ☐
 Noise variance approved? NA ☐

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

EC Application #: 2024-07 Date of Approval: _____

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

For questions or to submit:
 Contact the Idaho City Clerk's Office

Monday-Thursday 8:00am to 5:00pm
 Friday 9:00am to 3:00pm
 511 Main St. Idaho City, ID 83631
 PO Box 130, Idaho City, ID, 83631
 (208) 392-4584
idahocityclerk@cityofic.org
idahocityoffice@cityofic.org

City of Idaho City Seal

Contact Information:

Idaho City Historical Foundation: Phone: (208)-392-4550 Email: president@idahocityhistoricalfoundation.org

Idaho City Police Department: Chief Brent Watson Phone: 208-392-4596 Email: idahocitypd.194@cityofic.org

East Boise County Ambulance District: Phone: (208) 392-6644 Email: ebcaddirector@co.boise.id.us

OFFICE USE ONLY

Rodeo Grounds Walk Through:

Initial walk through performed with public works?

☐ YES ☐ NO

Comments: _____

Final walk through performed with Public Works?

☐ YES ☐ NO

Comments: _____

After event comments:

Was the site cleaned up properly in a timely fashion?

☐ YES ☐ NO

Comments: _____

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

☐ YES ☐ NO

Comments: _____

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

☐ YES ☐ NO

Comments: _____

Signed: _____

IDAHO

Thank you

PURCHASE RECEIPT

City of Idaho City

P.O. Box 130

Idaho City ID 83631

(208)392-4584

OTC Local Ref ID: 97200282

5/30/2024 03:15 PM

Your credit card or bank statement will show this charge as City Payment.

Status:

APPROVED

Customer Name:

[REDACTED]

Type:

Visa

Credit Card Number:

[REDACTED]

Items	Quantity	TPE Order ID	Total Amount
City Payment	1	64082272	\$26.25
Note: EVT CKLST - FD - 7/4/24			
Phone Number [REDACTED]			
Total remitted to the City of Idaho City			\$26.25
Tyler Technologies Fee	1	64082272	\$1.66
Total Amount Charged			\$27.91

Signature

[Handwritten Signature]


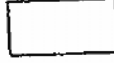



5/30/24

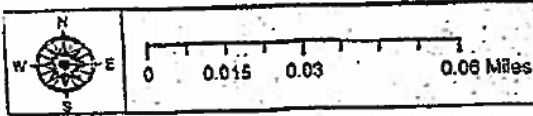
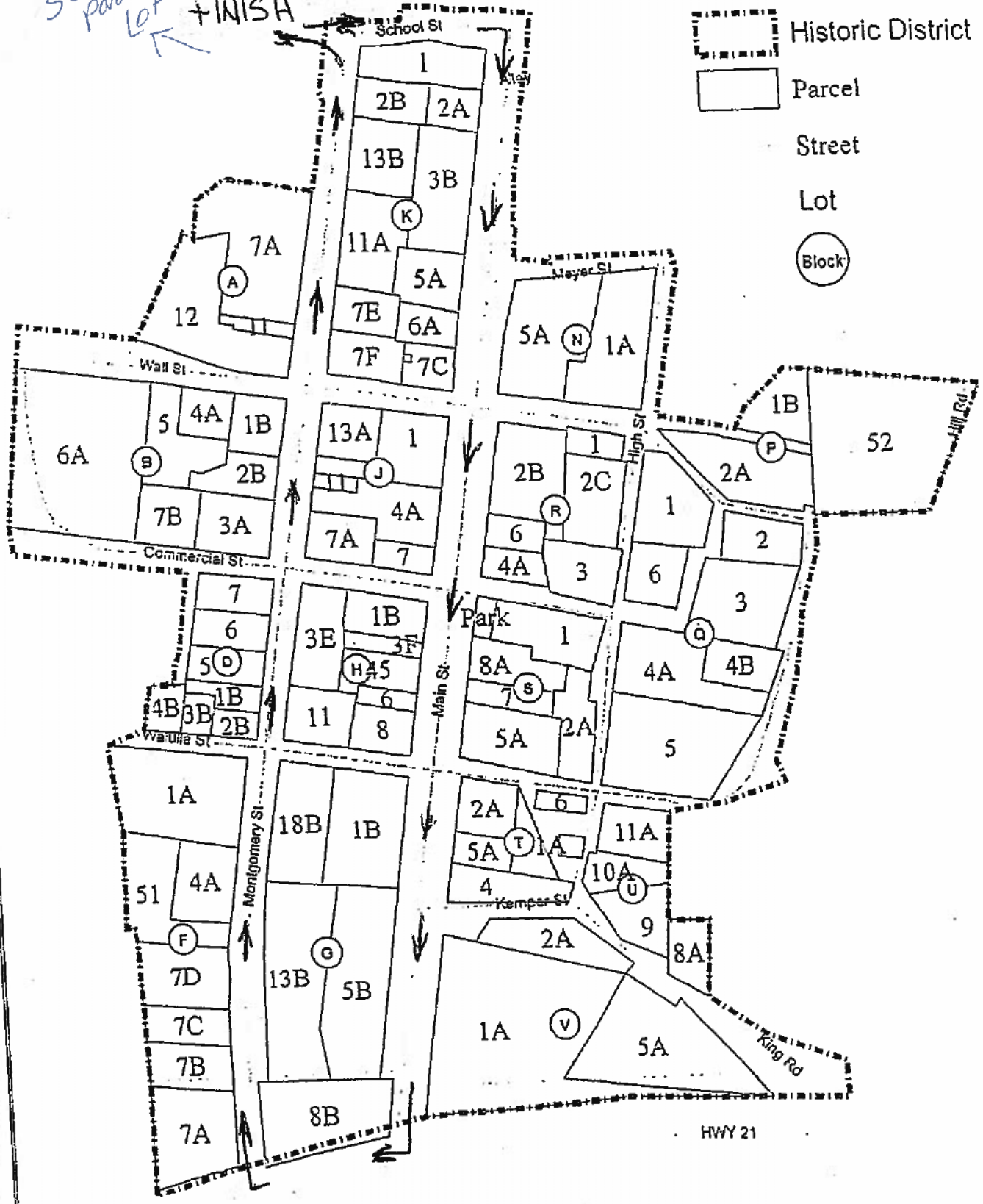
To offer the convenience of an electronic payment, a service fee has been added to your transaction. This fee goes to our third-party provider, Tyler Technologies. The City does not keep any portion of this fee.

School
Parking
Lot
↑

START
FINISH

Legend

-  Historic District
-  Parcel
-  Street
-  Lot
-  Block



**Idaho City
Historic District**

This map is only a representation of parcel boundaries and should not be used for legal surveying applications or boundary resolutions. Please contact Boise County Assessor's Office with any questions. 208.392.4415



From: Justin Nyquist [REDACTED]
Subject: Certificate
Date: May 30, 2024 at 2:04:27 PM
To: [REDACTED]

Here is the certificate of insurance, please let me know if there are any questions or issues. Thanks!

Justin Nyquist, ARM
Underwriting Coordinator
Direct [REDACTED]
www.icrmp.org



NOTICE: This email, and any files transmitted with it, is the property of the ICRMP and may contain information considered privileged or confidential and legally exempt from disclosure. If you have received this email in error, please notify the sender immediately by calling [208-336-3100](tel:208-336-3100) or toll free [800-336-1985](tel:800-336-1985)

CERTIFICATE OF INSURANCE			Issue Date: 5/30/2024		
Agent for Public Entity: ICRMP DIRECT WRITE ICRMP DIRECT WRITE PO Box 15249 Boise, ID 83716			PROGRAM AFFORDING COVERAGE: Idaho Counties Risk Management Program, Underwriters P. O. Box 15249 Boise, ID 83715		
ICRMP Member: Idaho City Fire Protection District PO Box 490 Idaho City, ID 83631					
This certifies coverages listed below are issued to the above member for the time 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.					
Section Number	Type of Insurance -Coverage Form	Policy Number	Date Added	Expiration Date	Property Deductible (except flood/quake): \$2,000
V	PROPERTY INSURANCE -OCCURRENCE	[REDACTED]	5/30/2024	10/1/2024	Limits
		1. Buildings, Structures and Property 2. Mobile Equipment and Vehicle Physical Damage		Per valuation clause within policy	
VI	CRIME INSURANCE -OCCURRENCE		1. Employee Dishonesty 2. Loss Inside Premises 3. Loss Outside Premises 4. Policy in Lieu of Public Officials Surety Bond Notary Bond	Each Occurrence Each Occurrence Each Occurrence Each Occurrence Each Occurrence	\$100,000 \$100,000 \$100,000 \$50,000 \$25,000
				For Claims Pursuant to Title 6, Ch.9, Idaho Tort Claims Act	All Other Covered Liability Claims
VII	AUTOMOBILE LIABILITY -OCCURRENCE	1. Automobile Liability 2. Automobile Medical Payments 3. Uninsured Motorist	Each Accident Each Person Each Accident Each Person Each Accident	\$500,000 \$5,000 \$100,000 \$100,000 \$300,000	\$3,000,000 \$5,000 \$100,000 \$100,000 \$300,000
VIII	GENERAL LIABILITY -OCCURRENCE	1. General Liability	Each Occurrence	\$500,000	\$3,000,000
IX	LAW ENFORCEMENT LIABILITY -OCCURRENCE	1. Law Enforcement Liability	Each Occurrence	\$500,000	\$3,000,000
X	ERRORS/OMISSIONS LIABILITY -CLAIMS MADE	1. Errors Omission Liability	Each Claim	\$500,000	\$3,000,000
XI	EMPLOYEE BENEFITS LIABILITY -CLAIMS MADE	1. Employee Benefits Liability	Each Claim	\$500,000	\$3,000,000
XII	EMPLOYMENT PRACTICES	1. Employment Practices Liability	Each Claim	\$500,000	\$3,000,000

	LIABILITY -CLAIMS MADE				
XIV	SEXUAL MOLESTATION/ABUSE LIABILITY -CLAIMS MADE	1. Sexual Molestation/Sexual Abuse Liability	Each Claim	\$ 500,000	\$3,000,000
XV	CYBER PRIVACY or SECURITY ENDORSEMENT -CLAIMS MADE	1. Cyber Privacy or Security Event Endorsement	Each Claim	\$ 1,000,000	\$ 1,000,000
Description of Operations/Locations/Vehicles/Restrictions/Special Items: Parade and Fireworks Display					
For above described item, coverage both for property damage & liability arising from Insured. If Certholder is named as party to lawsuit solely due to relationship with Insured & not as result of its own conduct, we will accept tender of defense, until liability determination. Certholder as Loss Payee as their interest may appear.					
Certificate Holder: City of Idaho City PO Box 130 Idaho City, ID 83631		Cancellation Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions-30 days minimum Authorized Representative <i>Justin Nyquist</i>			
		ICRMP 23/24			

06/12/24
13:51:45

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 6/24

Page: 1 of 7
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document #/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2755	E	217 USDA LOAN PAYMENTS	17,272.00					
1	06/05/24	USDA LOAN PMT 6-19-24 #91-06	17,272.00*			51 43400	850	10100
2756	27286S	21 IDAHO POWER	3,702.24					
1	06/01/24	act#2202974826 commercial rd	9.88			20 43200	672	10100
2	06/01/24	act#2204647370 elk crk/placer	9.88			20 43200	672	10100
3	06/01/24	act#2205733500 street lights	374.19			20 43200	672	10100
4	06/01/24	act#2206173730 city shop	16.52			20 43200	675	10100
30%								
5	06/01/24	act#2206173730 city shop	26.98			51 43400	671	10100
49%								
6	06/01/24	act#2206173730 city shop	11.57			52 43500	671	10100
21%								
7	06/05/24	act#2201668064 amphitheater	25.84			10 41500	930	10100
8	06/05/24	acc#2203080029 hw 21 rodeo are	28.28			10 41500	930	10100
9	06/05/24	acc#2202255424 skating rink	25.84			10 41500	930	10100
10	06/05/24	acc#2220462101 220 hw 21 lift	28.05			52 43500	671	10100
11	06/05/24	acc#2205377613 hill rd booster	231.03			51 43400	671	10100
12	06/05/24	acc#2221325844 water tank	27.19			51 43400	671	10100
13	06/05/24	acc#2204493726 3945 hw 21 PH	33.08			51 43400	671	10100
14	06/05/24	acc#2202137416 city pumps	9.88			51 43400	671	10100
15	06/05/24	acc#2202808321 water treatment	975.87			51 43400	671	10100
16	06/05/24	acc#2206171999 city hall	89.57			10 41500	670	10100
50%								
17	06/05/24	acc#2206171999 city hall	62.70			51 43400	671	10100
35%								
18	06/05/24	acc#2206171999 city hall	26.87			52 43500	671	10100
15%								
19	06/05/24	acc#2205634021 207 w comm/emerg	25.84			20 43200	672	10100
20	06/05/24	acc#2206002632 ballfields RR	36.66			10 41500	930	10100
21	06/05/24	acc#2204467670 rodeo gnd RR	35.28			10 41500	930	10100
22	06/05/24	acc#2207091329 3847 hw 21 SP	582.37			52 43500	671	10100
23	06/05/24	acc#2204805382 community hall	254.84			10 41500	673	10100
24	06/05/24	acc#2204647305 main & hw21 VC	151.85			10 41500	674	10100
25	06/05/24	acc#2207764602 3861 HWY 21 RO	602.18			51 43400	671	10100
2757	27287S	265 T-Mobile	438.17					
1	May 2024 05/21/24	Council ipads	32.41			10 41500	493	10100
2	May 2024 05/21/24	Council ipads	54.03			51 43400	493	10100
3	May 2024 05/21/24	Council ipads	21.61			52 43500	493	10100
4	May 2024 05/21/24	Cell Phones	50.27			10 41500	492	10100
5	May 2024 05/21/24	Cell Phones	83.79			51 43400	492	10100
6	May 2024 05/21/24	Cell Phones	33.52			52 43500	492	10100
7	May 2024 05/21/24	Law Enforcement	162.54			10 42100	492	10100

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CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 6/24

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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document #/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2758	27288S	45 CENTURYLINK	311.52					
1	May 4016 05/16/24 City Hall		38.37			10 41500	491	10100
2	May 4016 05/16/24 City Hall		33.58			51 43400	491	10100
3	May 4016 05/16/24 City Hall		23.99			52 43500	491	10100
4	May 4015 05/16/24 Water Plant		83.98			51 43400	491	10100
5	May 2377 05/16/24 Sewer Plant		131.60			52 43500	491	10100
2759	27289S	999999 IDAHO CITY HIGH SCHOOL	150.00					
1	na 05/20/24 Community Hall Deposit Refund		150.00			10 41500	360	10100
2760	27290S	235 MICROTECH SYSTEMS	2,671.17					
1	75822 05/28/24 IT Services		239.96			10 41500	350	10100
2	75822 05/28/24 IT Services		399.94			51 43400	350	10100
3	75822 05/28/24 IT Services		159.97			52 43500	350	10100
4	75823 05/28/24 IT Services - new PC		561.39			10 41500	350	10100
5	75823 05/28/24 IT Services - new PC		935.65			51 43400	350	10100
6	75823 05/28/24 IT Services - new PC		374.26			52 43500	350	10100
2761	27291S	286 Merrick & Co.	50,427.50					
1	7799 04/30/24 DWIP 234.0090: Task 01		50,427.50			51 43400	720	10100
2762	27292S	193 ANATEK LABS, INC	2,345.00					
1	2410962 05/15/24 Water tests		2,345.00			51 43400	681	10100
2763	27293S	103 ORKIN PEST CONTROL	147.00					
1	968652 05/23/24 Pest control		147.00			10 41500	623	10100
2764	27294S	181 SIMPLII	278.27					
1	June 06/01/24 City Hall Phones		83.48			10 41500	490	10100
2	June 06/01/24 City Hall Phones		111.31			51 43400	490	10100
3	June 06/01/24 City Hall Phones		83.48			52 43500	490	10100
2765	27295S	247 ANDERSON HARDWARE SUPPLY	300.68					
Office Supplies								
Small Tools								
Shop Supplies								
Shop Supplies								
Shop Supplies								
1	15843 05/01/24 Ethernet cable		7.49			10 41500	305	10100
2	15843 05/01/24 Ethernet cable		5.25*			51 43400	305	10100
3	15843 05/01/24 Ethernet cable		2.25			52 43500	305	10100
4	15886 05/02/24 Fence pliers		2.40			20 43200	613	10100
5	15886 05/02/24 Fence pliers		50.98			51 43400	613	10100
6	15886 05/02/24 Fence pliers		6.60			52 43500	613	10100

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CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 6/24

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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	FO #	Fund Org Acct	Object Proj	Cash Account
7	15896 05/02/24	Fencing - Sewer plant	20.17			52 43500	610	10100
8	15938 05/03/24	Gloves	3.57			20 43200	612	10100
9	15938 05/03/24	Gloves	9.00			51 43400	612	10100
10	15938 05/03/24	Gloves	4.42			52 43500	612	10100
11	16169 05/08/24	Hardware & chainsaw chain	9.56			20 43200	612	10100
12	16169 05/08/24	Hardware & chainsaw chain	24.15			51 43400	612	10100
13	16169 05/08/24	Hardware & chainsaw chain	11.85			52 43500	612	10100
14	16201 05/09/24	Bathroom locks	5.88			20 43200	612	10100
15	16201 05/09/24	Bathroom locks	14.83			51 43400	612	10100
16	16201 05/09/24	Bathroom locks	7.28			52 43500	612	10100
17	16476 05/13/24	Road mix - Bear Run	115.00			20 43200	635	10100
2766	27296S 140	HIGH GROUND ELECTRIC	110.00					
1	12550 04/05/24	Vis. Center Pump repair	110.00			10 41500	620	10100
2767	27297S 23	IDAHO RURAL WATER ASSOCIATION	1,475.00					
1	2771 06/03/24	Membership dues 6/24-6/25	475.00*			51 43400	460	10100
2	2137 05/31/24	Responsible Charge Operator	1,000.00			52 43500	113	10100
2768	27298S 237	NAYLOR & HALES, P.C.	1,957.50					
1	12334 05/27/24	Attorney Fees - road validatio	63.00			10 41500	570	10100
2	12334 05/27/24	Attorney Fees - road validatio	63.00			51 43400	570	10100
3	12334 05/27/24	Attorney Fees - road validatio	31.50			52 43500	570	10100
4	11558 05/27/24	Attorney Fees	720.00			10 41500	570	10100
5	11558 05/27/24	Attorney Fees	720.00			51 43400	570	10100
6	11558 05/27/24	Attorney Fees	360.00			52 43500	570	10100
2769	27299S 999999	CITY OF BOISE / IT	90.00					
1	IC648 04/30/24	Radar calibration	90.00*			10 42100	540	10100
2770	27300S 999999	BOISE RIDGE RIDERS INC.	150.00					
1	na 06/03/24	Community Hall Dep. Refund	150.00			10 41500	360	10100
2771	27301S 1	VALLEY WIDE COOP NAMPA PROPANE	371.00					
1	62549 05/02/24	Propane - Shop	259.70			51 43400	652	10100
2	62549 05/02/24	Propane - Shop	111.30			52 43500	652	10100
2772	27302S 171	US BANK	470.77					
Office Supplies								
Shop Supplies								
1	na 04/25/24	CFAD - City key to Gov	53.27			10 41500	112	10100
2	na 04/29/24	CFAD - Chair covers	112.50*			10 41500	624	10100
3	na 04/30/24	HP Ink	20.99			10 41500	305	10100
4	na 04/30/24	Sales Tax	1.26			10 41500	590	10100
5	na 05/03/24	HP Ink	20.99			10 41500	305	10100

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13:51:45

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 6/24

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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document #/ Line \$	Disc #	PO #	Fund Org Acct	Object Proj	Cash Account
6	na 05/03/24 Sales Tax		1.26			10 41500	590	10100
7	na 05/07/24 Wtr/Sew Postage		148.40			51 43400	310	10100
8	na 05/07/24 Wtr/Sew Postage		63.60			52 43500	310	10100
9	2327445 05/20/24 Flag pole bracket		17.99			10 41500	623	10100
10	2327445 05/20/24 Frame & sharpie		8.88			10 41500	305	10100
11	2327445 05/20/24 Frame & sharpie		6.22*			51 43400	305	10100
12	2327445 05/20/24 Frame & sharpie		2.67			52 43500	305	10100
13	2327445 05/20/24 Sales Tax		2.15			10 41500	590	10100
14	1702630 05/15/24 Torx bit set		2.23			20 43200	612	10100
15	1702630 05/15/24 Torx bit set		5.61			51 43400	612	10100
16	1702630 05/15/24 Torx bit set		2.75			52 43500	612	10100
2774	27303S 238 AOKA Engineering LLC		1,472.73					
1	33 06/05/24 2024-03 Plan review		637.36			10 41500	405	10100
2	33 06/05/24 2024-04 Plan review		41.21			10 41500	405	10100
3	33 06/05/24 2024-05 Plan review		764.16			10 41500	405	10100
4	33 06/05/24 2023-01 Inspection		30.00			10 41500	405	10100
2775	27304S 226 DRUG FREE IDAHO INC		125.00					
Dues & Subscriptions								
1	11113 06/01/24 Annual Renewal		7.50			10 41500	460	10100
2	11113 06/01/24 Annual Renewal		102.50*			51 43400	460	10100
3	11113 06/01/24 Annual Renewal		15.00			52 43500	460	10100
2776	27305S 10 ANALYTICAL LABORATORIES, INC		1,956.00					
1	2403833 05/31/24 Wastewater monitoring		1,956.00			52 43500	683	10100
2777	27306S 182 XEROX FINANCIAL		242.60					
1	8524304 05/25/24 Copier lease - Apr & May		84.91			10 41500	330	10100
2	8524304 05/25/24 Copier lease - Apr & May		131.00*			51 43400	330	10100
3	8524304 05/25/24 Copier lease - Apr & May		26.69*			52 43500	330	10100
2778	27307S 264 FP Mailing Solutions		65.85					
1	106257857 06/08/24 Post Base contract		32.92			10 41500	330	10100
2	106257857 06/08/24 Post Base contract		23.05*			51 43400	330	10100
3	106257857 06/08/24 Post Base contract		9.88*			52 43500	330	10100
2779	27308S 999999 BAHYAN NOI WILSON		150.00					
1	na 06/10/24 Comm Hall Deposit Refund		150.00			10 41500	360	10100

06/12/24
13:51:45

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 6/24

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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2780	27309S	204 TAMRA CLAUS	59.19					
1	na 05/31/24 WWTP Samples / Mileage		59.19			52 43500	450	10100
2781	27310S	273 Nick Mancera	76.47					
	Travel / Mileage							
1	na 06/10/24 Mileage		30.59			10 41500	450	10100
2	na 06/10/24 Mileage		32.12			51 43400	450	10100
3	na 06/10/24 Mileage		13.76			52 43500	450	10100
2782	27311S	28 IDAHO CITY GROCERY	49.80					
	Shop Supplies							
	Shop Supplies							
1	2569 05/07/24 Supplies		9.83			20 43200	612	10100
2	2569 05/07/24 Supplies		24.81			51 43400	612	10100
3	2569 05/07/24 Supplies		12.17			52 43500	612	10100
4	274 05/23/24 Sewer Samples		2.99			52 43500	610	10100
2783	27312S	999999 MFCP INC.	17.46					
1	9126228 05/23/24 Crusher part		17.46			20 43200	610	10100
2784	27313S	173 MODERN MACHINERY	2,500.00					
1	79682 05/22/24 Crusher freight		2,500.00			20 43200	635	10100
2785	27314S	42 NORCO INC	53.94					
1	40795649 05/31/24 Cylinder Rent		53.94			52 43500	630	10100
2786	27315S	179 WEX BANK	2,571.42					
1	97437730 05/31/24 Fuel		301.83			20 43200	480	10100
2	97437730 05/31/24 Fuel		1,006.09			51 43400	480	10100
3	97437730 05/31/24 Fuel		704.26			52 43500	480	10100
4	97437730 05/31/24 Low Fuel		559.24			10 42100	480	10100
# of Claims 31			Total: 92,008.28					
Total Electronic Claims			17,272.00	Total Non-Electronic Claims		74736.28		

06/12/24
13:51:45

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 6/24

Page: 6 of 7
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	5,831.25
20 STREET FUND	
10100 Checking-Cash in Bank	3,404.07
51 WATER FUND	
10100 Checking-Cash in Bank	76,817.40
52 SEWER FUND	
10100 Checking-Cash in Bank	5,955.56
Total:	92,008.28

06/12/24
13:51:45

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 6 / 24

Page: 7 of 7
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: _____ Date: _____

**CITY OF IDAHO CITY
BOISE COUNTY, STATE OF IDAHO**

RESOLUTION No. 2024- 04

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY:

- **Making findings; and**
- **Consenting to participate in a new proposed ambulance service district and dissolution of the East Boise County Ambulance District; and**
- **Directing the City Clerk; and**
- **Setting an Effective Date.**

Section 1. Findings: The City Council makes the following findings:

- 1.1 The Mayor and the City Council have been presented with the *Petition to Form an Ambulance Service District Pursuant to Idaho Code § 31-3911 and to Dissolve the East Boise County Ambulance District pursuant to Idaho Code Section 31-3908(1)(f)*. A true and correct copy of this petition is attached hereto marked “Exhibit A” (the “Petition”); and
- 1.2 The City of Idaho City is an incorporated city within the boundaries of the proposed ambulance service district as stated in the Petition; and
- 1.3 It is required by Idaho Code § 31-3911(2) that certified copies of all city council resolutions, by any incorporated city that lies within the proposed boundaries of the proposed ambulance service district consenting to participate in the ambulance service district, must be filed by the petitioners together with the Petition; and
- 1.4 The Mayor and the City Council find that it is in the best interests of the residents and persons found within the boundaries of the City, that the City Council support the Petition, and agree to participate in the proposed new ambulance service district as set forth in the Petition, and consent to the dissolution of the East Boise County Ambulance District subject to voter approval of the proposed new ambulance district.

NOW, THEREFORE, BE IT RESOLVED by the City Council as follows:

Section 2. Action:

- 2.1 The Mayor and City Council of the City of Idaho City do hereby consent to participate in the proposed ambulance service district as stated in the Petition, if the voters approve the formation of the new proposed East Boise County EMS District; and consent to the Board of County Commissioners dissolving the existing East Boise County Ambulance District

Section 3. Directing the Clerk:

- 3.1 The Clerk is hereby directed to file this Resolution forthwith in the official records of this City; and to certify this resolution to the Petitioners of the Petition for filing with the Boise County Clerk together with the Petition.

SECTION 4. Effective Date:

- 4.1 This resolution shall be in full force and effect after its passage and approval

PASSED BY THE CITY COUNCIL of the City of Idaho City this ____ day of _____, 2024.

Signed: _____
Ken Everhart, *Mayor*

ATTEST:

I certify that the above Resolution was duly adopted by the City Council of the City of Idaho City on the _____ day of _____, 2024 by the following vote:

Ayes: _____
Nos: _____
Absent: _____

By: _____
Nancy L. Ptak, *City Clerk*

EXHIBIT A
BEFORE THE BOARD OF COUNTY COMMISSIONERS
OF
BOISE COUNTY, IDAHO

IN RE: Petition to form an ambulance service	)	Matter
district pursuant to Idaho Code Section 31-	)	No. _____
3911 and to dissolve the East Boise County)	
Ambulance District by Qualified Boise	)	PETITION TO FORM AN
County Elector Petitioners.	)	AMBULANCE SERVICE
	)	DISTRICT PURSUANT TO IDAHO
	)	CODE SECTION 31-3911; and TO
	)	DISSOLVE THE EAST BOISE
	)	COUNTY AMBULANCE
	)	DISTRICT PURSUANT TO IDAHO
	)	CODE SECTION 31-3908(1)(f).
)	
_____)	

COME NOW, the below stated Petitioners, pursuant to Idaho Code § 31-3911, and hereby petition the Commissioners of Boise County, state of Idaho, to receive, process and grant this Petition as herein requested and as herein set forth.

Pursuant to the requirements of Idaho Code § 31-3911, the Petitioners set forth the following:

1. **Boundaries:** The boundaries of the proposed ambulance service district are as follows:

Beginning at the Northwest corner of Section 6, T.10 N. , R. 7 E. , B.M. Thence South 6 miles more or less along the township line to the Southwest corner of Section 31, T. 10 N. , R. 7 E. , B.M. Thence West along the South line of Section 36, T. 10 N. , R. 6 E. , B.M. to the Northwest corner of Section 6, T. 9 N. , R. 7 E. , B.M. Thence South 6 miles more or less along the township line to the Southwest corner of Section 31, T. 9 N. , R. 7 E. , B.M. Thence West 6 miles more or less to the Northwest corner of Section 6 , T. 8 N. , R. 6 E. , B.M. Thence South along the township line 2 miles more or less to the Northeast corner of Section 13, T. 8 N. , R. 5 E. , B.M. Thence West along the North boundaries of Sections 13, 14, 15, 16, and 17 in T. 8 N. , R. 5 E. , B.M. , 5 miles more or less to the Northwest corner of Section 17, T. 8 N. , R. , 5 E. , B.M. Thence South along the West boundaries of Sections 17, 20, and 29 in T. 8 N. , R. 5 E. , B.M. , 3 miles more or less to the Southwest corner of Section 29, T. 8 N. , R. 5 E. , B.M. Thence West along the North boundaries of Section 31, T. 8 N. , R. 5 E. , B.M. , and Sections 35 and 36, T. 8 N. , R. 4 E. , B.M. , 3 miles more or less to the Northwest corner of said Section 35. Thence South along the West boundary of Section 35, 1 mile more or less to the Southwest corner of the Section. Thence West along the North boundaries of T. 7 N. , R. 4 E. and T. 7 N. , R. 3 E. , 5 miles more or less to the Northwest corner of Section 1, T. 7 N. , R. 3 E. , B.M. Thence South along the Section line 19 miles more or less to the Northeast corner of Section 11, T. 4 N. , R 3 E. , B.M. Thence West along the North lines of Section 7, 8, 9, 10, and 11 in T. 4 N. , R. 3 E. , B.M. to its intersection with Ada County line. Thence in a Southeasterly direction along the Boise/Ada County line to its intersection with the Elmore County line. Thence in a Northeasterly direction along with Boise/Elmore County line to its intersection with the Custer County line. Thence along the Boise/Custer County line to its intersection with the Valley County line. Thence along the Boise/ Valley County line to the point of beginning.

2. **Name:** The name of the proposed ambulance service district is as follows: *East Boise County EMS District.*
3. **Map:** A map of the proposed ambulance service district is attached and marked Exhibit A and by this reference incorporated herein.
4. **Cities:** The City of Idaho City and the City of Placerville both lie within and are the only incorporated cities that lie within the boundaries of the proposed new ambulance service district.

5. **City Council Resolutions:** Certified copies of the resolutions of the City Council of the City of Idaho City and the City Council of the City of Placerville both consenting to participate in the proposed new ambulance service district and consenting to the dissolution of the East Boise County Ambulance District, have been filed with the Boise County Clerk by the Petitioners at the same time as the filing of this Petition.
6. **Deposit:** The Petitioners will deposit, with the County Clerk, as required by the Boise County Commissioners, a sufficient sum of money to cover the costs of publication of this Petition and all necessary notices required by Idaho Code §§ 31-3911 and 31-3908 (1) (f) and (c).

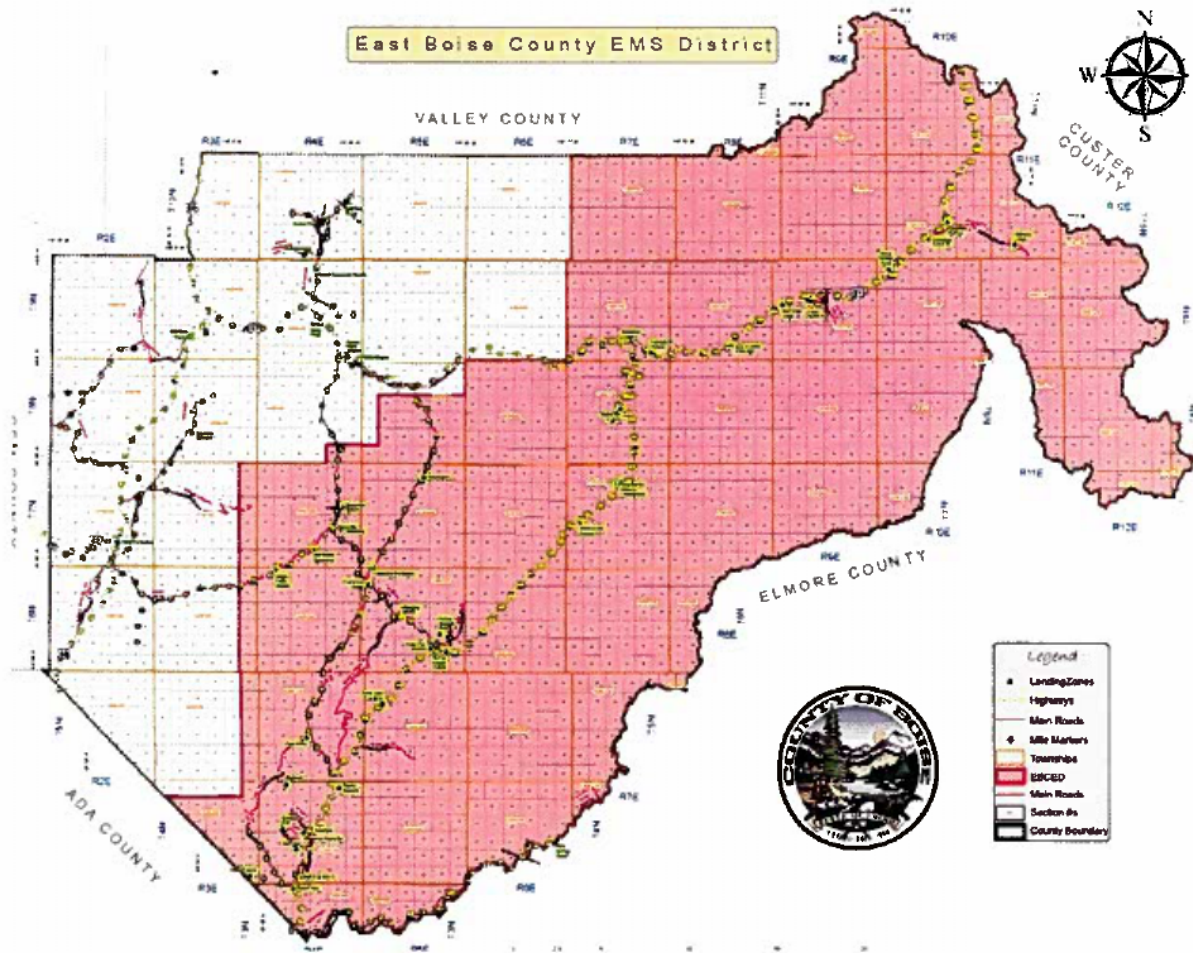
WHEREFORE, Petitioners pray as follows:

1. That pursuant to Idaho Code § 31-3911(1), upon the filing of this Petition with the County Clerk and Recorder, that the County Clerk examine this Petition and certify that the required number of Petitioners have signed this Petition; and
2. That pursuant to Idaho Code § 31-3911(4), the County Clerk transmit this Petition together with the City of Idaho City Resolution, and the City of Placerville Resolution to the Board of County Commissioners; and
3. That pursuant to Idaho Code § 31-3908(1)(f), the Board of County Commissioners approve a resolution of their intent to consider, subject to conditions and process required by law, the dissolution of the East Boise County Ambulance District with a plan of dissolution which includes that all debts and expenses of the East Boise County Ambulance District be paid and any remaining assets of the said District to be transferred to the East Boise County EMS District subject to and contingent upon the following:

- The County Commissioners granting the petition to create a new ambulance service district and call for a special election on the question; and
 - a majority of the electors at the special election voting “yes” to the creation of a new ambulance service district.
4. That the Board of County Commissioners cause the texts of this Petition and their resolution of intent to consider, subject to conditions and process required by law, the dissolution of the East Boise County Ambulance District be published once a week for at least three (3) consecutive weeks in the newspaper of general circulation within the County together with a notice of the time of the meeting of the Board of County Commissioners when this Petition and the Board’s resolution of intent will be heard together with a statement that all persons interested may appear and be heard as provided in Idaho Code §§ 31-3911(4) and 31-3908(1)(f); and
 5. That after the conduct of the public hearings, the Board of Commissioners enter an order granting this Petition fixing the name and boundaries of the proposed district as petitioned and as provided in Idaho Code § 31-3911(5); and
 6. That following the Board of County Commissioners entering the order granting this Petition, that the County Clerk publish notice of an election to be held at the next election date as authorized by law for the purpose of determining whether or not the proposed ambulance service district shall be organized as provided in Idaho Code § 31-3911(6); and
 7. If at the special election more than one-half (1/2) of the votes cast are in favor of creating the new ambulance service district, the County Commissioners convene a meeting and:

- Order the territory as petitioned is duly organized as an ambulance service district under the name designated in the ballot; and
- Divide the new ambulance service district into three (3) subdivisions and appoint the first three (3) commissioners of the new ambulance service district; and
- Adopt a resolution to dissolve the East Boise County Ambulance District, pay its debts and expenses and transfer the remaining assets to the new ambulance service district; and
- Certify a copy of the order, creating the ambulance service district and the resolution dissolving the East Boise County Ambulance District, and cause the same to be filed for record in the office of the county recorder, the state tax commission and with the governor.

EXHIBIT A MAP



PETITIONERS' DECLARATIONS:

I, the undersigned, being a qualified elector of Boise County, state of Idaho, residing within the boundaries of the proposed new East Boise County EMS District as legally described in paragraph 1 of this Petition, so hereby certify and declare, under penalty of perjury pursuant to the law of the state of Idaho, that I reside at the place set opposite my name and that I join in the above-stated petition to the Commissioners of Boise County to grant this Petition and proceed, as herein petitioned, to call an election on the creation of a new ambulance service district pursuant to Idaho Code Section 31-3911.

PETITIONERS SIGNATURE LINES NOT INCLUDED FOR PURPOSES OF THIS EXHIBIT

CITY OF IDAHO CITY
Certification of Resolution _____

STATE OF IDAHO)
 : ss.
County of Boise)

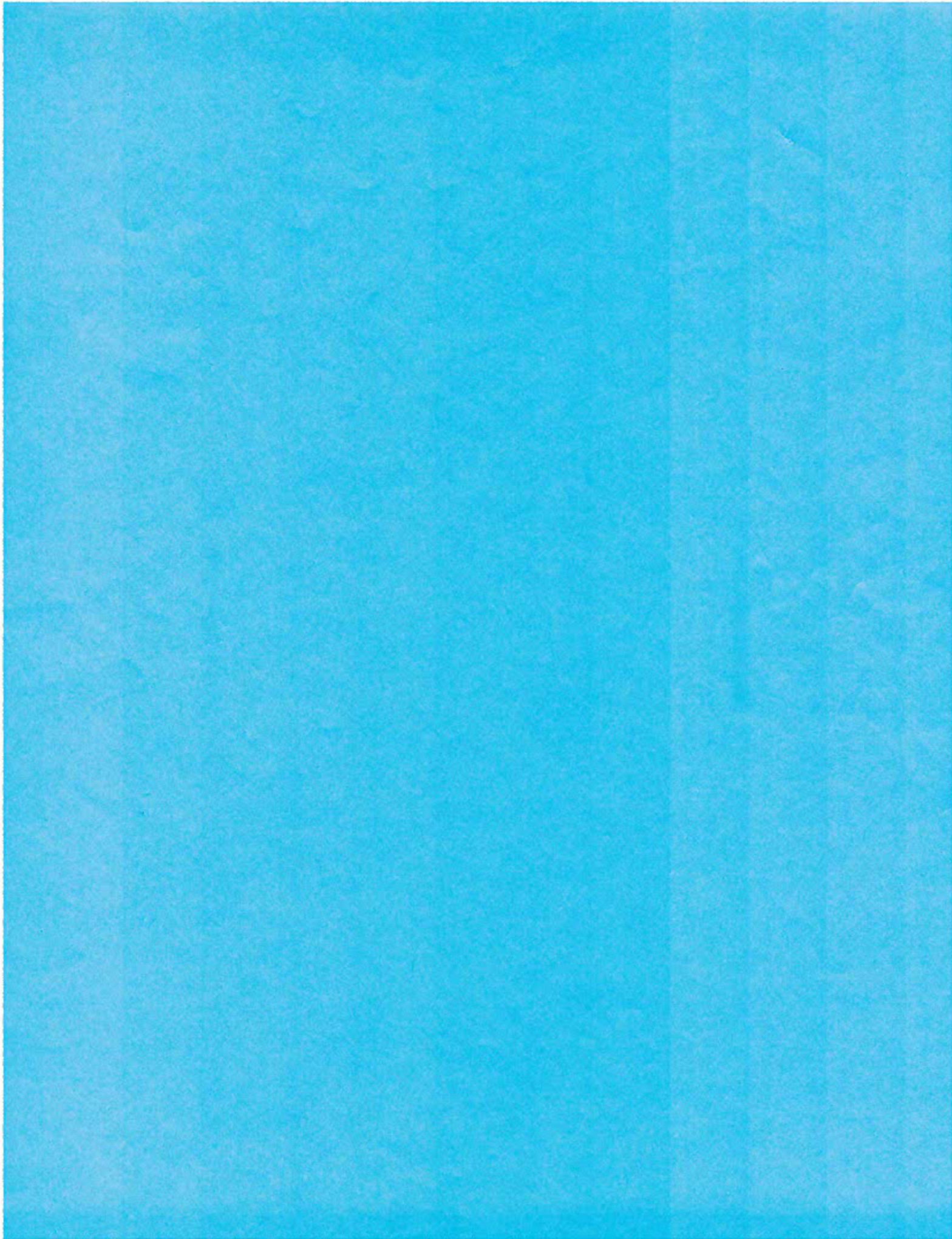
I certify that this is a true and correct copy of Resolution _____, an original record of the City of Idaho City, in the possession of Nancy L. Ptak, City Clerk of the City of Idaho City.

Dated: _____

Signature of Notary Public

My commission expires: _____

[seal]



CITY OF IDAHO CITY
RESOLUTION NO. 2024-05

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY, IDAHO,
AUTHORIZING THE DISPOSITION OF CERTAIN SURPLUS PERSONAL PROPERTY BY
ONLINE AUCTION.**

WHEREAS, the City of Idaho City ("City") has acquired certain personal property for the purpose of carrying out services in the public interest;

WHEREAS, the City Council has deemed it unnecessary to maintain ownership of surplus personal property of the City consisting of equipment and other personal property no longer used by the law enforcement department as described in Attachment A attached hereto and by this reference incorporated herein ("surplus property");

WHEREAS, the property is usable and has some residual value; and

WHEREAS, the City Council desires to dispose of the surplus property.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Idaho City, Idaho, as follows:

Section 1. The City Council finds and declares that the City no longer has a use for the surplus property listed and described in Attachment A.

Section 2. The City Council finds and declares that the property should be disposed of by online auction or sale.

Section 3. The City Clerk is authorized and directed to partner with Public Surplus for the purposes of selling the surplus property to the highest bidder for cash after public notice.

Section 4: The City Clerk is authorized to donate or otherwise dispose of any item of surplus property if the bids on the surplus property are not in the best interest of the City, if no bids are received, or in the event that surplus property has no saleable value because of condition, obsolescence, or if the surplus property is inappropriate for use by the public.

Section 5. This Resolution shall take effect and be in force immediately upon its passage and approval.

PASSED BY THE COUNCIL of the City of Idaho City this ____ day of _____, 2024.

APPROVED BY THE MAYOR of the City of Idaho City this ____ day of _____, 2024.

Kenneth Everhart, Mayor

ATTEST:

Nancy L. Ptak, City Clerk/Treasurer

Attachment A

Description

2000 Ford Expedition – Vin# 1FMRU1663YLA76668



2011 Ford Explorer – Vin# 1FMHK8B84BGA07540



RESOLUTION NO. 2024-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY, IDAHO, AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT FOR BUILDING CODE INSPECTION AND REVIEW SERVICES.

WHEREAS, the City has the authority under Idaho Code sections 39-4103 and 39-4116 to enforce its adopted building codes; and

WHEREAS, the City has contracted for services relating to its building code, including but not limited to the inspection and plan review of all construction, improvement, extension or alteration of buildings, residences or structures under the City's jurisdiction; and

WHEREAS, Boise County has experienced and qualified employees to perform those services and provide on-site services;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Idaho City, Idaho, that the City Council hereby authorizes the Mayor to enter into an agreement with Boise County for services related to the enforcement of the City's building code, as set forth in Exhibit A.

PASSED BY THE COUNCIL of the City of Idaho City this ____ day of June, 2024.

APPROVED BY THE MAYOR of the City of Idaho City this ____ day of June, 2024.

Kenneth Everhart, Mayor

ATTEST:

Nancy L. Ptak, City Clerk/Treasurer

May 28, 2024


Re: Shared Sewer Line

To Whom it May Concern:

I purchased the property at 112 Cottonwood Street in Idaho City on August 30, 2018. The sellers of the property did not inform me that my sewer line was shared with the property next door (110 Cottonwood Street); however, I was informed of this fact shortly after moving in, because the toilets stopped flushing the first week I was here, and the company that cleared the line put a camera down into it and told me there is a belly in the line about 30 feet over onto the adjacent property. I have had to have the sewer line cleared 4 times since moving in, and each time it costs me roughly \$500. Recently I have had 2 different professionals look at my property and they have each told me that it would cost at least \$20,000 to put my own sewer line in because of various issues including where the access stub is, how the existing line is sloped, the proximity of the residence to the property line, and the covered porch.

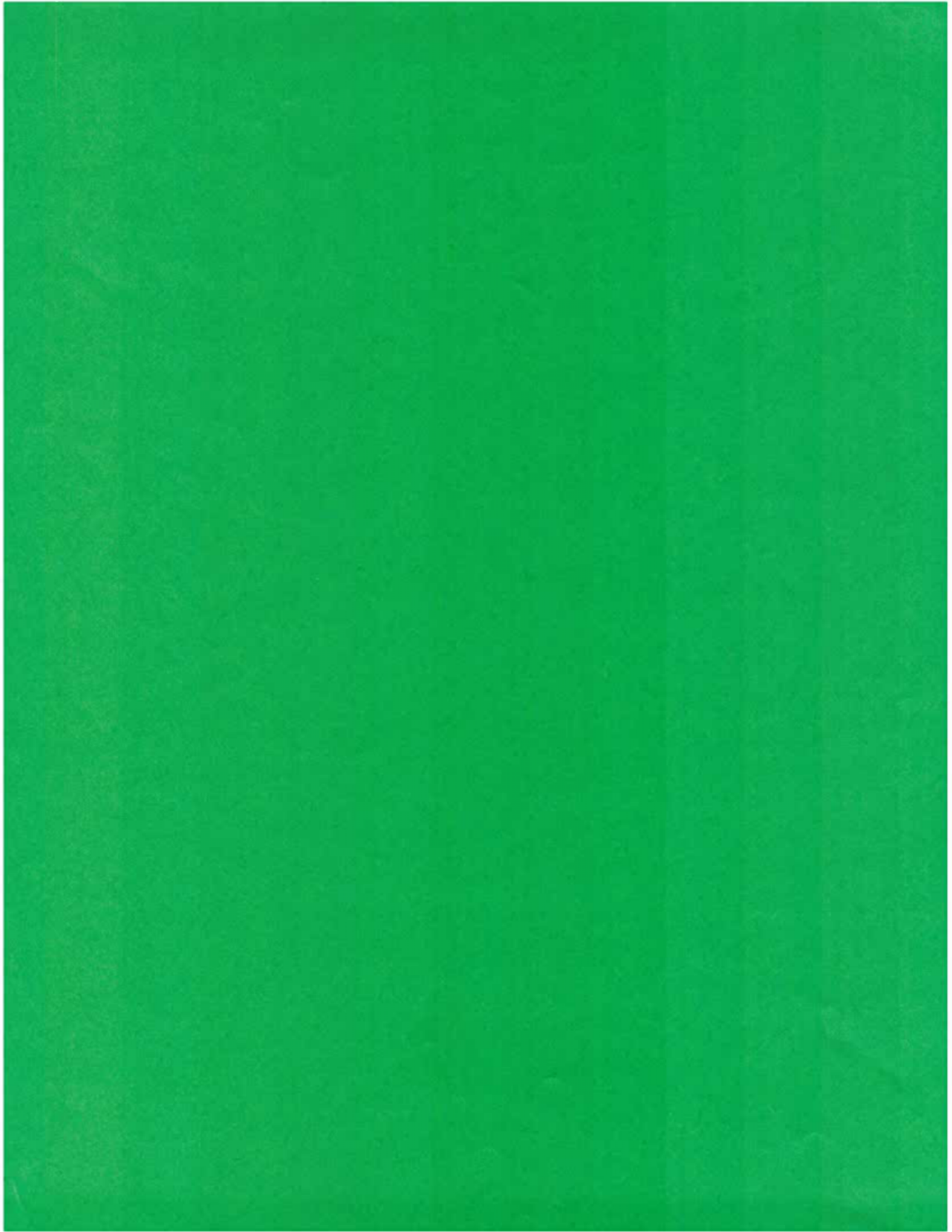
Because this project is cost-prohibitive for me, I was not informed of the non-compliance before purchasing the property, and because this configuration of the sewer line existed prior to adoption of the municipal codes prohibiting a shared line, I would like to ask if it would be possible to allow the shared sewer line to exist. And if the owners of 110 Cottonwood Street agree, allow me with legal access to the line on that property for the sole purpose of servicing and maintaining the sewer line as needed. Hopefully that would only involve a single occurrence to raise the belly causing the sewer line to back up.

Sincerely,



Cynthia Kneisl
112 Cottonwood Street
Idaho City, ID 83631







511 Main St. | PO Box 130 | Idaho City, ID 83631 | Phone (208) 392-4584

www.idahocity.municipalimpact.com

idahocityclerk@cityofic.org

4cityfolk@cityofic.org

idahocityoffice@cityofic.org

NEW WATER AND/OR SEWER SERVICE CONNECTION APPLICATION AND CONTRACT

Applicant Information:

Applicant Name(s): Cowboy Campground LLC

Mailing Address: 8699 S Gantz Ave, Boise ID 83709

Email: cowboycampground@gmail.com

Phone:

Applicant Status: ☒ Owner ☐ Agent ☐ Other (specify):

Owner Information: (if other than applicant):

Owner Name(s):

Mailing Address:

Email:

Phone:

Site Information:

General Location / Address if available: 3960 Highway 21, Idaho City ID

Legal Description:

Describe proposed use of premises: ☐ Residential ☒ Commercial/Industrial ☐ Other (specify):

Status of Occupancy: ☒ Owner ☐ Tenant ☐ Other (specify):

Describe character of work proposed to be done:

Finish sewer line with services, continuation of work

Sewer fee of \$3500 was paid 3 years ago \$1022 on 4/6/2021

Attach a detailed site plan drawn to readable scale showing all existing and proposed property lines, easements, buildings, structures, signs, fences, parking lots, driveways, accesses, landscaping, and other useful information. Mark the location of the proposed location of the water and sewer service entries to the residence or building. The detailed site plan must show existing and proposed road and sidewalk cuts, and the location of the proposed water meter. Include a North point and scale on all maps and plans. Maps and plans should be no larger than 11" x 17" in size and must be reproducible. This detailed site plan will only be acceptable once deemed to meet all of the requirements of the city.

Utilities Requested & Fees:

☐ Water – Connection fee of \$3500 for a standard connection

☒ Sewer – Connection fee of \$3500 for a standard connection

*[Customer responsible for any costs of connection in addition to the base rate for a standard connection.
See Exhibit A for detailed rates]

Complete the appropriate section below for each utility requested:

Water Service:

A new water service connection shall conform to the requirements of building and plumbing codes as adopted by the city and/or the State of Idaho. The tap into the city main line and the water meter will be installed by the city, at the expense of the customer, and figured as part of the standard connection fee. The customer is responsible for installation of all water service lines on the customer side of the water meter. All costs associated with customer connection to city water meter shall be the responsibility of the customer. Customer shall pay for all excavations, backfill, street repair and associated costs with connecting to the city main line. All excavation and street repair shall be performed by licensed, bonded, and insured contractors. Such contractor shall provide proof of license, bonding, and appropriate certificate of insurance to protect the city before beginning such work.

Date that service is needed:

Size of Service Line: ☐ ¾" ☐ 1" ☐ 1 ½" ☐ 2" ☐ Other

Water line connection performed by: ☐ Property Owner ☐ Plumber

State Plumbing Permit Number:

(Attach copy of Permit)

Contractor Name:

Plumber Name:

Contractor/Plumber Contact Info:

An Idaho State Plumbing Permit must be obtained for plumbing new construction, laying new water lines, and connection of existing water lines. All new services and changes in services must be inspected prior to the city turning on the water.

Excavations for installing service lines shall be made in compliance with ordinance and regulatory provisions relating to excavations in streets. All such excavation work to be done at customer's expense. Furthermore, it shall be unlawful to place any service line in the same excavation with, or directly over, any drainpipe or sewer pipe.

A separate and independent water service line and meter is to be installed to each property lot or parcel. A separate permit shall be obtained for each property.

Sewer Service:

A new sewer service connection shall conform to the requirements of building and plumbing codes as adopted by the city and/or the State of Idaho. The customer is responsible for all costs and expenses for the installation and connection of all private sewer lines to the public sewer.

Date that service is needed:

Sewer line connection performed by: ☒ Property Owner ☒ Plumber

State Plumbing Permit Number: (Attach copy of Permit)

Contractor Name: Plumber Name:

Contractor/Plumber Contact Info: License #:

An Idaho State Plumbing Permit must be obtained for plumbing new construction. All new services and changes in services must be inspected prior to use.
Permittee shall notify the city when the private sewer line installation is ready for inspection and connection to the public sewer.

Application Submittal:

This application must be completed and submitted to the City of Idaho City, Idaho.

Mail to: City of Idaho City
P.O. Box 130
Idaho City, ID, 83631

Or
Hand Deliver to: Idaho City, City Hall
511 Main Street
Idaho City, Idaho

Once the application has been determined to be complete, work to make the requested connection will be scheduled.

Certification

I/We, the undersigned do hereby make application for new utility connections to the property described in this application and do hereby certify that the information provided within and attached to this application is complete, true, and correct.

I/We, the undersigned do further state and affirm that I/We is/are the owner(s) of the property or have an agency relationship with the owner of the property allowing me to encumber the property for the utility connection for which connection is sought for by this application. If not the owner, but a duly qualified agent, I will provide documentation with this application, in form and manner suitable to the city, setting forth my qualifications.

I/We further agree to abide by all City laws, rules and regulations regarding utility connections and utility uses as part of this application and further agree to abide by, and be bound by, all utility regulations, policies and rates now set or hereafter set by the City Council of the City of Idaho City, Idaho.

Additionally, by signature below, I/We agree to develop, construct and connect to water/sewer system of the City of Idaho City in full compliance with the plans and specifications filed with this application.

I/We understand that this permit is valid for one (1) year, whereupon, if work is not completed the permit becomes void and no further work shall be done until a new permit has been secured, unless otherwise determined by the City Council. A new fee shall be paid upon the issuance of a new permit.

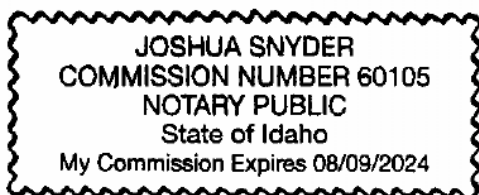
By signature affixed below, Applicant(s) agrees to allow authorized City representatives to enter all properties of applicant for purposes of inspection, observation, measurement, sampling, and testing in accordance with City, State and Federal laws, regulations, and rules.

Dated this 15th day of May, 20 24
Signature: Sabrina Amidon Printed Name: Sabrina Amidon
Signature: _____ Printed Name: for Lowbay Lampground LLC

State of IDAHO)
County of ADA) ss.

On this 15 day of May, 2024.

Before me, Joshua Snyder, a notary public for the State of Idaho, personally appeared Sabrina Amidon and _____, known or identified to me to be the person(s) whose name(s) is/are subscribed above and acknowledged to me that he/she/they executed the same.



[Signature]
Notary Public for the State of IDAHO
Residing at: ADA COUNTY
My Commission Expires: 08/09/2024

Exhibit A

Resolution No. 2023-11

Water Rate:
¾" meter non-multiple living units
\$65.52 / month base rate (zero gallons); plus \$1.42 for each 1000 gallons.
¾" meter multiple living units
\$65.52 / month base rate (zero gallons); plus \$1.42 for each 1000 gallons. Per edu*
1" meter non-multiple living units
\$81.00 / month base rate (zero gallons); plus \$1.42 for each 1000 gallons.
1" meter multiple living units
\$65.52 / month base rate (zero gallons); plus \$1.42 for each 1000 gallons. Per edu*
1 ½" meter non-multiple living units
\$123.48 / month base rate (zero gallons); plus \$1.42 for each 1000 gallons.
1 ½" meter multiple living units
\$65.52 / month base rate (zero gallons); plus \$1.42 for each 1000 gallons. Per edu*
2" meter non-multiple living units
\$181.44 / month base rate (zero gallons); plus \$1.42 for each 1000 gallons.
2" meter multiple living units
\$65.52 / month base rate (zero gallons); plus \$1.42 for each 1000 gallons. Per edu*
3" meter non-multiple living units
\$355.32 / month base rate (zero gallons); plus \$1.42 for each 1000 gallons.
3" meter multiple living units
\$65.52 / month base rate (zero gallons); plus \$1.42 for each 1000 gallons. Per edu*
Water Vacancy Rate: \$9.97 / month per edu* (purchased but not connected)
There will be a charge for water consumption year-round with winter use averaged from the prior winter's use and charged during the non-metered months. A credit or additional charge is then recorded at the first meter reading.
There will be a charge of \$52.50 meter rent per month (1-month min. charge) plus \$10.50 per thousand gallons (rounding up to the next thousand)
Sewer Rate:
\$36.34 / month per edu*
Sewer Vacancy Rate: \$5.77 / month per edu* (purchased but not connected)
There will be a base rate charge of \$26.25 for Gray Water dumping plus \$10.50 per thousand gallons (Based on size of truck)

City Review:

Application Received by City (date):

Application deemed to be complete (date):

Notes:

City Maintenance Approval Signature: Date:

Mayor Approval Signature: Date:

Cowboy Campground
at Legacy Park



Depth of trenches: 42" to 48"
Length: approx 300'

Ponderosa Pine Scenic Route

Google

21



the 1990s, the number of people in the UK who are obese has increased by 50% (Health Survey for England 1995, 1997, 1999). The prevalence of obesity in the UK is now 10% in men and 13% in women (Health Survey for England 1999). The prevalence of obesity in the USA is 15% in men and 23% in women (Flegal et al. 1994). The prevalence of obesity in the USA is higher than in the UK, but the prevalence of obesity in the UK is increasing at a faster rate than in the USA (Health Survey for England 1999).

Obesity is a major risk factor for a number of chronic diseases, including coronary heart disease, stroke, type 2 diabetes, and certain types of cancer (World Health Organization 1997). Obesity is also a risk factor for a number of other health problems, including arthritis, asthma, and depression (World Health Organization 1997). Obesity is a complex condition, and its causes are not fully understood. However, it is generally accepted that obesity is caused by a combination of factors, including genetics, diet, and physical activity (World Health Organization 1997).

There is a growing body of evidence that suggests that obesity is a major public health problem in the UK. The prevalence of obesity in the UK is increasing at a faster rate than in the USA, and obesity is a major risk factor for a number of chronic diseases. The causes of obesity are complex, but it is generally accepted that obesity is caused by a combination of factors, including genetics, diet, and physical activity.

The purpose of this study was to investigate the prevalence of obesity in the UK, and to identify the factors that are associated with obesity. The study was conducted in a representative sample of the UK population, and the results are presented in this paper.

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Nancy Ptak <idahocityclerk@cityofic.org>

Budget Time

Erick Thomson [REDACTED]
To: Nancy L Ptak <idahocityclerk@gmail.com>

Thu, May 30, 2024 at 9:20 AM

Hi Nancy,

I just wanted to check in as we are all working on budgets. We are not requesting any changes this year, and would be happy to continue the contract for criminal prosecution services. I am available if the city council wishes to discuss anything, or am fine to just continue on.

Best

Erick Thomson

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the 1990s, the number of people in the UK who are aged 65 and over has increased by 1.5 million (1990–1999) and is projected to increase by a further 1.5 million by 2020 (Office of National Statistics 2000). The number of people aged 65 and over is projected to increase by 2.5 million by 2020 in the USA (U.S. Census Bureau 2000).

There is a growing awareness of the need to develop strategies to meet the needs of the ageing population. The World Health Organization (WHO) has developed a 'Global Strategy on Ageing and Health' (WHO 1999) which aims to ensure that older people are able to live in safety, health and dignity. The strategy is based on the principle that older people should be able to live in safety, health and dignity, and that the needs of older people should be met by society as a whole.

The WHO strategy is based on the principle that older people should be able to live in safety, health and dignity, and that the needs of older people should be met by society as a whole. The strategy is based on the principle that older people should be able to live in safety, health and dignity, and that the needs of older people should be met by society as a whole. The strategy is based on the principle that older people should be able to live in safety, health and dignity, and that the needs of older people should be met by society as a whole.

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**INTERAGENCY PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF IDAHO CITY AND BOISE COUNTY
FOR BUILDING INSPECTION SERVICES**

WHEREAS, the City of Idaho City ("City") and Boise County are local governments created under the laws of the State of Idaho and are authorized by Idaho Code sections 39-4103 and 39-4116 to enforce building codes for the purpose of prescribing the standards of all structures constructed in its jurisdiction, and the parties are further authorized to enter into contracts for the purpose of professional services; and

WHEREAS, the City Council of Idaho City has determined that it is in the best interest of the City to enter into a contract with the County to provide for inspection services related to the administration of the City's building code, including the inspection, plan review, and permitting requirements contained in its ordinances related to the City's building program; and

WHEREAS, the Boise County Board of Commissioners ("Commissioners") through its statutory authority hereby gives consent to the County's Planning and Zoning Department Office ("County") to perform all necessary building code related services and to arrange for, monitor, supervise, and administer portions of the City's building codes; and

WHEREAS, the City, has authorized the County to provide inspection services related to the administration of the City's building code services program, including but not limited to the inspection and plan review of all construction, improvement, extension or alteration of buildings, residences or structures, within the City's jurisdiction;

NOW, THEREFORE, it is mutually agreed as follows:

1. County shall diligently enforce all rules and regulations under the various building codes and other applicable building codes adopted by the City with any amendments as adopted by the City, and verify that all provisions of permitting required by the City pursuant to such uniform codes are observed. Furthermore, all inspections, plan reviews and associated activities conducted by the County pursuant to this Agreement shall be conducted in substantial accord with the standards recognized by the City as expressed in City code.

2. City shall pay to County the portion of the City's established permit fee amounts pertaining to building code services that corresponds with the County's adopted fee schedule for building permit and plan review fees.

3. The City and the Commissioners shall have the option of terminating this contract upon sixty (60) days written notice to the other party.

4. This Agreement shall become effective immediately upon the later between the approvals of the Idaho City City Council and Board of County of Commissioner of Boise County or the date of the last signature set forth below, whichever event occurs last, and shall remain in effect until July 31, 2026, and shall be considered automatically renewed for successive one (1) year periods thereafter unless terminated earlier by either party as provided above.

5. This Agreement shall in no way or manner be construed so as to bind or obligate the Parties beyond the term of any particular appropriation of funds by the Boise County Board of Commissioners or Idaho City City Council as may exist from time to time. Each party reserves the right to terminate the Agreement if, in its sole judgment, the Boise County Board of Commissioners or the Idaho City City Council, as the case may be, fails, neglects, or refuses to appropriate sufficient funds as may be required for the County or City to continue their required performance under the Agreement. Any such termination shall take effect on thirty (30) days prior notice and be otherwise effective as provided in this Agreement

6. City and County each shall be responsible only for the acts, omissions or negligence of its own officers, employees or agents. Nothing in this Agreement shall extend the responsibility or liability of either City or County beyond that required by the Idaho Tort Claims Act. Each party shall defend itself against any claims that arise solely from wrongful acts, omissions or negligence of its officers, employees, or agents in the course of the performance of this Agreement, but does not assume responsibility for the acts, omissions or negligence of the other party or the other party's officials, employees, agents and volunteers. Each party shall promptly notify the other party of any claim arising under this Agreement and shall cooperate fully with the defending party or its representatives in the defense of such claims.

7. Nothing in this Agreement shall be deemed to subject the County or the City to suit by persons not party to this Agreement. The Agreement is intended solely to facilitate intergovernmental cooperation among the Parties and does not create any right in other persons to seek administrative or judicial enforcement of provisions herein. Any actions by persons not party hereto maintained against the County or the City or their officers, employees and agents for activities conducted pursuant to this Agreement shall be subject to, and controlled solely by, the Idaho constitution and its statutes and administrative regulations and City Code as applicable.

8. The County may not subcontract or assign its rights (including the right to compensation) or duties arising hereunder without the prior written consent of the City. Any subcontractor or assignee will be bound by all of the terms and conditions of this contract.

IN WITNESS WHEREOF the parties cause this agreement to be executed.

BOISE COUNTY BOARD OF
COMMISSIONERS:

CITY OF IDAHO CITY:
Kenneth Everhart, Mayor

By: _____

By: _____

By: _____

Date: _____

By: _____

Date: _____

CITY OF IDAHO CITY

Revenue Budget vs. Actual

For the Accounting Period: 5 / 24

Fund	Fund Description	Account	Account Description	Received		Estimated Revenue	Revenue to be Received
				Current Month	Received YTD		
10	GENERAL FUND	31100	Property Taxes	602.81	62,952.79	108,647.00	45,694.21
10	GENERAL FUND	31200	Property Tax Penalty and Interest	80.63	344.64	2,375.00	2,030.36
10	GENERAL FUND	31300	Personal Property Tax Replacement	0.00	2,407.13	0.00	-2,407.13
10	GENERAL FUND	31400	Court Revenue	591.30	2,480.84	20,000.00	17,519.16
10	GENERAL FUND	32100	Beer Licenses	0.00	225.00	1,200.00	975.00
10	GENERAL FUND	32200	Liquor Licenses	0.00	0.00	1,200.00	1,200.00
10	GENERAL FUND	32300	Wine Licenses	0.00	225.00	1,000.00	775.00
10	GENERAL FUND	32400	Business Licenses	25.00	3,380.25	4,436.00	1,055.75
10	GENERAL FUND	32500	Vendors Permits	7.50	1,615.00	2,163.00	548.00
10	GENERAL FUND	32510	Food Truck Permits	226.25	635.75	0.00	-635.75
10	GENERAL FUND	32600	Catering Permits	0.00	60.00	160.00	100.00
10	GENERAL FUND	32700	Building Permits	4,809.09	5,653.48	25,000.00	19,346.52
10	GENERAL FUND	32800	Animal Licenses	38.50	131.00	500.00	369.00
10	GENERAL FUND	32900	Idaho Power Storage Space	0.00	0.00	500.00	500.00
10	GENERAL FUND	33500	State Liquor Appropriation	0.00	18,621.00	31,800.00	13,179.00
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	39,830.15	57,552.00	17,721.85
10	GENERAL FUND	33940	Law Enforcement Grants	2,500.00	9,383.22	40,000.00	30,616.78
10	GENERAL FUND	33950	CLG Grant (Historic)	0.00	0.00	5,000.00	5,000.00
10	GENERAL FUND	33955	PARKS AND REC GRANT REVENUE	0.00	0.00	2,500.00	2,500.00
10	GENERAL FUND	33960	Parks & Rec	0.00	1,000.00	0.00	-1,000.00
10	GENERAL FUND	34140	Copy Fees	0.00	0.00	25.00	25.00
10	GENERAL FUND	34200	Event Checklist Fees	26.25	236.25	300.00	63.75
10	GENERAL FUND	34210	Event Fees- Law Enforcement	0.00	0.00	4,000.00	4,000.00
10	GENERAL FUND	34220	Noise Variance Application	0.00	26.25	0.00	-26.25
10	GENERAL FUND	34410	Cemetery Plots	0.00	150.00	5,000.00	4,850.00
10	GENERAL FUND	34500	PLANNING and ZONING FEES	103.00	103.00	2,000.00	1,897.00
10	GENERAL FUND	36100	Checking Interest	5.87	46.25	155.00	108.75
10	GENERAL FUND	36200	Savings Interest	0.00	0.00	181.00	181.00
10	GENERAL FUND	36400	LGIP MONTHLY-reinvestment	0.00	168.49	150.00	-18.49
10	GENERAL FUND	36500	Misc Receipts	0.00	754.43	10,000.00	9,245.57
10	GENERAL FUND	36740	Donations - City Hall	0.00	87.00	0.00	-87.00
10	GENERAL FUND	36750	Donations-Law Enforcement	0.00	0.00	38,261.00	38,261.00
10	GENERAL FUND	36760	Donations - Community Hall	351.00	351.00	0.00	-351.00
10	GENERAL FUND	37200	Community Hall Rentals	826.25	3,345.00	3,979.00	634.00
10	GENERAL FUND	37210	Rodeo Grounds Rental	0.00	165.00	0.00	-165.00
10	GENERAL FUND	37300	Community Hall Cleaning Deposit	150.00	2,100.00	3,600.00	1,500.00
10	GENERAL FUND	37310	Rodeo Grounds Deposit	150.00	450.00	0.00	-450.00
10	GENERAL FUND	37400	Community Hall Rental Sales Tax	39.67	153.98	180.00	26.02
10	GENERAL FUND	37410	Rodeo Grounds Sales Tax	0.00	9.90	0.00	-9.90
10	GENERAL FUND	37800	Power Reimb-Visitor's Center	0.00	1,408.02	2,388.00	979.98
10	GENERAL FUND	38300	Lease Agreement Payments	0.00	0.00	500.00	500.00
10	GENERAL FUND	38500	Idaho Power Franchise	0.00	4,340.33	0.00	-4,340.33
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				10,533.12	163,840.15	389,559.00	225,718.85

20	STREET FUND	31100	Property Taxes	275.60	30,904.40	44,681.00	13,776.60
20	STREET FUND	31200	Property Tax Penalty and Interest	34.55	147.70	1,061.00	913.30
20	STREET FUND	31300	Personal Property Tax Replacement	0.00	0.74	4,733.00	4,732.26
20	STREET FUND	33100	Restricted Highway Fund / NQ	0.00	4,152.46	5,287.00	1,134.54
20	STREET FUND	33110	HO354 / HB308 Rebuild America / GFQ	0.00	9,777.69	11,519.00	1,741.31
20	STREET FUND	33120	HB362	0.00	646.46	3,123.00	2,474.54
20	STREET FUND	33200	Highway Users Revenue / OQ	0.00	13,896.89	17,763.00	3,866.11
20	STREET FUND	36400	LGIP MONTHLY-reinvestment	0.00	340.80	300.00	-40.80
20	STREET FUND	38501	Idaho Power Franchise - Streets	0.00	1,862.71	7,545.00	5,682.29
Total				310.15	61,731.85	96,012.00	34,280.15
51	WATER FUND	34800	Users Fees	26,557.62	193,290.09	264,800.00	71,509.91
51	WATER FUND	34805	User Fees - DEQ Water Bond Payment	0.00	0.00	80,000.00	80,000.00
51	WATER FUND	34810	Hook-up Fees	75.64	3,701.28	21,000.00	17,298.72
51	WATER FUND	34820	On/Off Fees	0.00	635.00	266.00	-369.00
51	WATER FUND	34840	Special Users Hook-up Fees	0.00	0.00	530.00	530.00
51	WATER FUND	34850	Users Late Fees	145.45	1,537.93	2,652.00	1,114.07
51	WATER FUND	34860	RV Dump Donations	172.36	392.16	1,030.00	637.84
51	WATER FUND	36400	LGIP MONTHLY-reinvestment	0.00	210,291.91	8,000.00	-202,291.91
51	WATER FUND	36600	NSF Fee	25.00	50.00	75.00	25.00
51	WATER FUND	36900	Misc Revenue	1,529.16	1,529.16	9,679.00	8,149.84
51	WATER FUND	38200	DEQ Loan-Water Bond	0.00	0.00	2,400,000.00	2,400,000.00
51	WATER FUND	38250	USDA-GRANT FUNDS	64,145.00	64,145.00	50,000.00	-14,145.00
Total				92,650.23	475,572.53	2,838,032.00	2,362,459.47
52	SEWER FUND	34800	Users Fees	14,361.41	112,486.73	187,689.00	75,202.27
52	SEWER FUND	34810	Hook-up Fees	75.64	3,701.28	21,000.00	17,298.72
52	SEWER FUND	34830	Special Users Fees	0.00	0.00	254.00	254.00
52	SEWER FUND	34850	Users Late Fees	164.90	-1,663.95	5,665.00	7,328.95
52	SEWER FUND	34860	RV Dump Donations	73.88	168.08	618.00	449.92
52	SEWER FUND	36400	LGIP MONTHLY-reinvestment	0.00	3,675.66	3,000.00	-675.66
Total				14,675.83	118,367.80	218,226.00	99,858.20

Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 5 / 24

Fund	Account	Object	Committed	Committed	Current	Available
			Current Month	YTD	Appropriation	Appropriation
10 GENERAL FUND	41500 Administrative	110 Employee Salary	3,219.58	17,634.12	40,096.00	22,461.88
10 GENERAL FUND	41500 Administrative	111 Council Salary	600.00	4,800.00	7,200.00	2,400.00
10 GENERAL FUND	41500 Administrative	112 Mayor's Expense Account	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	190 Payroll & Taxes Expense	0.00	0.00	0.00	0.00
10 GENERAL FUND	41500 Administrative	210 FICA and Medicare	292.20	1,716.22	5,891.00	4,174.78
10 GENERAL FUND	41500 Administrative	220 Health & Life Insurance	1,080.99	4,356.61	6,000.00	1,643.39
10 GENERAL FUND	41500 Administrative	240 Retirement	420.15	2,501.16	5,800.00	3,298.84
10 GENERAL FUND	41500 Administrative	260 Worker's Compensation	0.00	1,131.00	1,200.00	69.00
10 GENERAL FUND	41500 Administrative	305 Office Supplies	41.98	841.21	1,400.00	558.79
10 GENERAL FUND	41500 Administrative	310 Postage	37.60	151.80	300.00	148.20
10 GENERAL FUND	41500 Administrative	320 Website - Municipal Impact	0.00	0.00	309.00	309.00
10 GENERAL FUND	41500 Administrative	330 Office Equipment	199.50	3,252.16	6,500.00	3,247.84
10 GENERAL FUND	41500 Administrative	340 Professional Fees	0.00	0.00	0.00	0.00
10 GENERAL FUND	41500 Administrative	341 Solid Waste Fees	56.59	665.84	1,200.00	534.16
10 GENERAL FUND	41500 Administrative	342 Professional Services	6,000.00	6,000.00	0.00	-6,000.00
10 GENERAL FUND	41500 Administrative	350 IT Services	321.39	2,431.66	4,000.00	1,568.34
10 GENERAL FUND	41500 Administrative	360 Community Hall Deposit Refund	150.00	1,350.00	3,600.00	2,250.00
10 GENERAL FUND	41500 Administrative	370 Bank Charges	141.57	1,263.12	1,894.00	630.88
10 GENERAL FUND	41500 Administrative	390 Misc Expense	0.00	581.77	1,500.00	918.23
10 GENERAL FUND	41500 Administrative	405 DIVISION of BUILDING SAFETY	258.27	558.27	5,000.00	4,441.73
10 GENERAL FUND	41500 Administrative	410 Historic District Expense	0.00	0.00	2,000.00	2,000.00
10 GENERAL FUND	41500 Administrative	420 Liability/Property Insurance	0.00	1,599.58	1,600.00	0.42
10 GENERAL FUND	41500 Administrative	430 Auditor Fees	0.00	5,133.00	5,150.00	17.00
10 GENERAL FUND	41500 Administrative	440 Publishing & Printing	0.00	225.84	750.00	524.16
10 GENERAL FUND	41500 Administrative	450 Travel & Mileage	208.15	208.15	500.00	291.85
10 GENERAL FUND	41500 Administrative	460 Dues & Subscriptions	15.00	258.46	450.00	191.54
10 GENERAL FUND	41500 Administrative	470 Training	0.00	0.00	750.00	750.00
10 GENERAL FUND	41500 Administrative	490 Telephone Services - SIMPLII	0.00	620.36	1,250.00	629.64
10 GENERAL FUND	41500 Administrative	491 CENTURY LINK - internet services	0.00	268.59	450.00	181.41
10 GENERAL FUND	41500 Administrative	492 CELL PHONES - VERIZON WIRELESS	50.27	352.01	550.00	197.99
10 GENERAL FUND	41500 Administrative	493 COUNCIL iPads - VERIZON WIRELESS	32.41	226.87	400.00	173.13
10 GENERAL FUND	41500 Administrative	500 OTHER PURCHASED SERVICES	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	520 Office Equip Repair & Maint.	0.00	0.00	1,000.00	1,000.00
10 GENERAL FUND	41500 Administrative	560 Cemetery Expense	0.00	0.00	16,550.00	16,550.00
10 GENERAL FUND	41500 Administrative	570 Attorney Fees	720.00	5,014.00	10,000.00	4,986.00
10 GENERAL FUND	41500 Administrative	590 Sales/Use Tax Payable	123.79	358.61	500.00	141.39
10 GENERAL FUND	41500 Administrative	610 Supplies - Fund Specific	192.52	207.51	600.00	392.49
10 GENERAL FUND	41500 Administrative	611 Supplies - Cleaning - Buildings	0.00	1,282.81	2,500.00	1,217.19
10 GENERAL FUND	41500 Administrative	620 Repairs - Visitor's Center	0.00	750.00	2,000.00	1,250.00
10 GENERAL FUND	41500 Administrative	621 Repairs - Community Hall	39.46	39.46	2,000.00	1,960.54
10 GENERAL FUND	41500 Administrative	623 Repairs - City Hall	0.00	527.00	2,000.00	1,473.00
10 GENERAL FUND	41500 Administrative	631 Administrative Maintenance	0.00	52.46	1,350.00	1,297.54
10 GENERAL FUND	41500 Administrative	650 Propane - City Hall	0.00	1,119.38	1,300.00	180.62
10 GENERAL FUND	41500 Administrative	670 Power - City Hall	103.00	965.08	1,500.00	534.92
10 GENERAL FUND	41500 Administrative	673 Power - Community Hall	388.26	3,067.77	4,200.00	1,132.23
10 GENERAL FUND	41500 Administrative	674 Power - Visitor's Center	175.11	2,163.40	3,587.00	1,423.60
10 GENERAL FUND	41500 Administrative	900 Miscellaneous	0.00	0.00	18,734.00	18,734.00
10 GENERAL FUND	41500 Administrative	910 Ordinance Codification	0.00	457.83	1,500.00	1,042.17
10 GENERAL FUND	41500 Administrative	915 PLANNING and ZONING EXPENSES	0.00	0.00	2,000.00	2,000.00
10 GENERAL FUND	41500 Administrative	930 Parks & Rec Expenses	169.84	1,255.23	2,000.00	744.77
10 GENERAL FUND	41500 Administrative	940 Historic District Expenses	0.00	0.00	2,000.00	2,000.00
Total			15,037.63	75,388.34	182,061.00	106,672.66

10	GENERAL FUND 42100	Law Enforcement	110 Employee Salary	6,240.00	75,535.55	125,430.00	49,894.45
10	GENERAL FUND 42100	Law Enforcement	210 FICA and Medicare	477.36	5,778.50	9,388.00	3,609.50
10	GENERAL FUND 42100	Law Enforcement	220 Health & Life Insurance	7.50	5,101.54	6,000.00	898.46
10	GENERAL FUND 42100	Law Enforcement	240 Retirement	774.39	9,101.04	12,825.00	3,723.96
10	GENERAL FUND 42100	Law Enforcement	260 Worker's Compensation	0.00	2,575.00	2,575.00	0.00
10	GENERAL FUND 42100	Law Enforcement	305 Office Supplies	0.00	0.00	0.00	0.00
10	GENERAL FUND 42100	Law Enforcement	330 Office Equipment	0.00	916.93	925.00	8.07
10	GENERAL FUND 42100	Law Enforcement	380 Uniform Expense	0.00	623.50	650.00	26.50
10	GENERAL FUND 42100	Law Enforcement	390 Misc Expense	0.00	0.00	0.00	0.00
10	GENERAL FUND 42100	Law Enforcement	420 Liability/Property Insurance	0.00	3,799.06	3,800.00	0.94
10	GENERAL FUND 42100	Law Enforcement	450 Travel & Mileage	0.00	0.00	250.00	250.00
10	GENERAL FUND 42100	Law Enforcement	460 Dues & Subscriptions	0.00	0.00	250.00	250.00
10	GENERAL FUND 42100	Law Enforcement	470 Training	0.00	4,254.00	4,255.00	1.00
10	GENERAL FUND 42100	Law Enforcement	480 Fuel & Oil	552.86	4,385.39	6,750.00	2,364.61
10	GENERAL FUND 42100	Law Enforcement	492 CELL PHONES - VERIZON WIRELESS	162.54	1,137.90	1,700.00	562.10
10	GENERAL FUND 42100	Law Enforcement	540 Equipment Repairs	0.00	0.00	0.00	0.00
10	GENERAL FUND 42100	Law Enforcement	570 Attorney Fees	0.00	9,000.00	12,000.00	3,000.00
10	GENERAL FUND 42100	Law Enforcement	610 Supplies - Fund Specific	0.00	0.00	0.00	0.00
10	GENERAL FUND 42100	Law Enforcement	615 New Equipment	0.00	6,634.93	6,700.00	65.07
10	GENERAL FUND 42100	Law Enforcement	640 Vehicle Expense	721.26	10,794.83	14,000.00	3,205.17
			Total	8,935.91	139,638.17	207,498.00	67,859.83
20	STREET FUND 43200	Street	110 Employee Salary	2,526.58	17,502.05	26,137.00	8,634.95
20	STREET FUND 43200	Street	210 FICA and Medicare	193.25	1,338.80	1,976.00	637.20
20	STREET FUND 43200	Street	220 Health & Life Insurance	537.29	3,708.14	6,340.00	2,631.86
20	STREET FUND 43200	Street	240 Retirement	282.44	1,956.55	2,888.00	931.45
20	STREET FUND 43200	Street	260 Worker's Compensation	0.00	562.00	562.00	0.00
20	STREET FUND 43200	Street	420 Liability/Property Insurance	0.00	399.90	400.00	0.10
20	STREET FUND 43200	Street	430 Auditor Fees	0.00	0.00	0.00	0.00
20	STREET FUND 43200	Street	440 Publishing & Printing	0.00	113.40	155.00	41.60
20	STREET FUND 43200	Street	450 Travel & Mileage	0.00	0.00	100.00	100.00
20	STREET FUND 43200	Street	480 Fuel & Oil	93.25	819.75	1,500.00	680.25
20	STREET FUND 43200	Street	540 Equipment Repairs	11,370.48	13,606.52	5,000.00	-8,606.52
20	STREET FUND 43200	Street	610 Supplies - Fund Specific	0.00	267.78	300.00	32.22
20	STREET FUND 43200	Street	612 Supplies - SHOP PUBLIC WORKS	13.85	44.08	500.00	455.92
20	STREET FUND 43200	Street	613 Small Tools	2.40	12.61	150.00	137.39
20	STREET FUND 43200	Street	614 Signs	0.00	0.00	500.00	500.00
20	STREET FUND 43200	Street	615 New Equipment	0.00	6,581.47	8,000.00	1,418.53
20	STREET FUND 43200	Street	630 Maintenance and Operations	0.00	1,852.61	2,000.00	147.39
20	STREET FUND 43200	Street	632 Dust Abatement	0.00	0.00	14,030.00	14,030.00
20	STREET FUND 43200	Street	633 Snow Removal - Streets	0.00	0.00	0.00	0.00
20	STREET FUND 43200	Street	634 Boardwalk Repairs	0.00	0.00	1,500.00	1,500.00
20	STREET FUND 43200	Street	635 Street Maintenance	0.00	5,441.44	9,700.00	4,258.56
20	STREET FUND 43200	Street	636 Paving Project	0.00	0.00	7,788.00	7,788.00
20	STREET FUND 43201	Street	640 Vehicle Expense	0.00	38.66	0.00	-38.66
20	STREET FUND 43200	Street	652 Propane - water and sewer	0.00	0.00	0.00	0.00
20	STREET FUND 43200	Street	672 Power-Street Lights	419.79	2,851.30	4,850.00	1,998.70
20	STREET FUND 43200	Street	675 Power - Shop	18.80	159.97	500.00	340.03
20	STREET FUND 43200	Street	741 Grader Payment	0.00	0.00	0.00	0.00
20	STREET FUND 43200	Street	742 Backhoe Payments	0.00	1,470.60	1,136.00	-334.60
			Total	15,458.13	58,727.63	96,012.00	37,284.37

51 WATER FUND	43400 Water	110 Employee Salary	8,872.95	77,577.19	112,206.00	34,628.81
51 WATER FUND	43400 Water	111 Council Salary	500.00	4,000.00	7,200.00	3,200.00
51 WATER FUND	43400 Water	113 Certified Plant Operator	0.00	1,796.47	5,000.00	3,203.53
51 WATER FUND	43400 Water	210 FICA and Medicare	717.08	6,240.63	8,721.00	2,480.37
51 WATER FUND	43400 Water	220 Health & Life Insurance	1,879.93	15,190.48	22,800.00	7,609.52
51 WATER FUND	43400 Water	240 Retirement	889.00	8,961.64	12,613.00	3,651.36
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	851.47	820.00	-31.47
51 WATER FUND	43400 Water	310 Postage	105.28	428.60	650.00	221.40
51 WATER FUND	43400 Water	320 Website - Municipal Impact	0.00	0.00	373.00	373.00
51 WATER FUND	43400 Water	330 Office Equipment	332.50	6,499.28	5,575.00	-924.28
51 WATER FUND	43400 Water	340 Professional Fees	0.00	1,417.50	2,000.00	582.50
51 WATER FUND	43400 Water	341 Solid Waste Fees	33.22	390.89	600.00	209.11
51 WATER FUND	43400 Water	350 IT Services	535.66	4,052.83	6,000.00	1,947.17
51 WATER FUND	43400 Water	420 Liability/Property Insurance	0.00	7,190.20	7,200.00	1.80
51 WATER FUND	43400 Water	430 Auditor Fees	0.00	5,562.00	5,562.00	0.00
51 WATER FUND	43400 Water	440 Publishing & Printing	0.00	16.32	500.00	483.68
51 WATER FUND	43400 Water	450 Travel & Mileage	0.00	0.00	500.00	500.00
51 WATER FUND	43400 Water	460 Dues & Subscriptions	205.00	1,515.62	1,300.00	-215.62
51 WATER FUND	43400 Water	470 Training	0.00	0.00	1,030.00	1,030.00
51 WATER FUND	43400 Water	480 Fuel & Oil	310.83	2,750.44	5,000.00	2,249.56
51 WATER FUND	43400 Water	490 Telephone Services - SIMPLII	0.00	827.17	1,500.00	672.83
51 WATER FUND	43400 Water	491 CENTURY LINK - internet services	0.00	838.92	1,500.00	661.08
51 WATER FUND	43400 Water	492 CELL PHONES - VERIZON WIRELESS	83.79	586.65	850.00	263.35
51 WATER FUND	43400 Water	493 COUNCIL iPads - VERIZON WIRELESS	54.03	378.21	540.00	161.79
51 WATER FUND	43400 Water	520 Office Equip Repair & Maint.	0.00	0.00	1,000.00	1,000.00
51 WATER FUND	43400 Water	530 Misc. Expenses	0.00	0.00	0.00	0.00
51 WATER FUND	43400 Water	540 Equipment Repairs	0.00	0.00	2,500.00	2,500.00
51 WATER FUND	43400 Water	570 Attorney Fees	720.00	5,014.00	7,200.00	2,186.00
51 WATER FUND	43400 Water	580 Engineers Fees	0.00	118.88	5,000.00	4,881.12
51 WATER FUND	43400 Water	610 Supplies - Fund Specific	0.00	768.69	33,556.00	32,787.31
51 WATER FUND	43400 Water	612 Supplies - SHOP PUBLIC WORKS	34.96	111.24	500.00	388.76
51 WATER FUND	43400 Water	613 Small Tools	50.99	267.80	500.00	232.20
51 WATER FUND	43400 Water	615 New Equipment	0.00	18,615.83	18,700.00	84.17
51 WATER FUND	43400 Water	630 Maintenance and Operations	283.36	21,440.17	19,500.00	-1,940.17
51 WATER FUND	43400 Water	631 Administrative Maintenance	0.00	80.95	1,500.00	1,419.05
51 WATER FUND	43400 Water	640 Vehicle Expense	0.00	148.75	1,500.00	1,351.25
51 WATER FUND	43400 Water	650 Propane - City Hall	0.00	1,791.02	1,600.00	-191.02
51 WATER FUND	43400 Water	651 Propane-Shop	0.00	0.00	0.00	0.00
51 WATER FUND	43400 Water	652 Propane - water and sewer	0.00	0.00	1,500.00	1,500.00
51 WATER FUND	43400 Water	671 Power WATER AND SEWER	1,937.46	14,804.53	20,996.00	6,191.47
51 WATER FUND	43400 Water	680 Chemicals	4,197.75	7,536.67	15,000.00	7,463.33
51 WATER FUND	43400 Water	681 Water Tests	72.00	4,957.00	9,130.00	4,173.00
51 WATER FUND	43400 Water	720 Water Improvement Project	20,745.00	64,145.00	2,400,000.00	2,335,855.00
51 WATER FUND	43400 Water	742 Backhoe Payments	0.00	4,117.71	5,011.00	893.29
51 WATER FUND	43400 Water	850 Water Bond	7,649.00	87,649.00	80,000.00	-7,649.00
51 WATER FUND	43400 Water	910 Ordinance Codification	0.00	228.91	500.00	271.09
Total			50,209.79	381,666.66	2,830,023.00	2,456,356.34

52 SEWER FUND	43500 Sewer	110 Employee Salary	5,678.77	47,278.28	67,836.00	20,557.72
52 SEWER FUND	43500 Sewer	111 Council Salary	100.00	800.00	3,600.00	2,800.00
52 SEWER FUND	43500 Sewer	113 Certified Plant Operator	1,000.00	6,087.03	7,732.00	1,644.97
52 SEWER FUND	43500 Sewer	190 Payroll & Taxes Expense	0.00	0.00	0.00	0.00
52 SEWER FUND	43500 Sewer	210 FICA and Medicare	442.09	3,678.29	5,000.00	1,321.71
52 SEWER FUND	43500 Sewer	220 Health & Life Insurance	1,318.57	9,613.21	14,200.00	4,586.79
52 SEWER FUND	43500 Sewer	240 Retirement	578.61	5,307.96	7,334.00	2,026.04
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	364.92	600.00	235.08
52 SEWER FUND	43500 Sewer	310 Postage	45.12	183.68	400.00	216.32
52 SEWER FUND	43500 Sewer	320 Website - Municipal Impact	0.00	0.00	125.00	125.00
52 SEWER FUND	43500 Sewer	330 Office Equipment	133.00	1,894.58	1,600.00	-294.58
52 SEWER FUND	43500 Sewer	340 Professional Fees	0.00	0.00	0.00	0.00
52 SEWER FUND	43500 Sewer	341 Solid Waste Fees	33.22	390.89	600.00	209.11
52 SEWER FUND	43500 Sewer	350 IT Services	214.26	1,621.11	2,400.00	778.89
52 SEWER FUND	43500 Sewer	420 Liability/Property Insurance	0.00	6,998.26	7,000.00	1.74
52 SEWER FUND	43500 Sewer	430 Auditor Fees	0.00	3,605.00	3,605.00	0.00
52 SEWER FUND	43500 Sewer	440 Publishing & Printing	0.00	13.44	148.00	134.56
52 SEWER FUND	43500 Sewer	450 Travel & Mileage	148.30	450.22	600.00	149.78
52 SEWER FUND	43500 Sewer	460 Dues & Subscriptions	30.00	46.92	160.00	113.08
52 SEWER FUND	43500 Sewer	470 Training	0.00	110.00	500.00	390.00
52 SEWER FUND	43500 Sewer	480 Fuel & Oil	217.58	1,920.42	3,000.00	1,079.58
52 SEWER FUND	43500 Sewer	490 Telephone Services - SIMPLII	0.00	620.36	1,061.00	440.64
52 SEWER FUND	43500 Sewer	491 CENTURY LINK - internet services	0.00	1,089.25	1,556.00	466.75
52 SEWER FUND	43500 Sewer	492 CELL PHONES - VERIZON WIRELESS	33.52	234.64	500.00	265.36
52 SEWER FUND	43500 Sewer	493 COUNCIL iPads - VERIZON WIRELESS	21.61	151.27	500.00	348.73
52 SEWER FUND	43500 Sewer	520 Office Equip Repair & Maint.	0.00	0.00	500.00	500.00
52 SEWER FUND	43500 Sewer	540 Equipment Repairs	0.00	2,401.75	3,000.00	598.25
52 SEWER FUND	43500 Sewer	570 Attorney Fees	360.00	2,507.00	4,000.00	1,493.00
52 SEWER FUND	43500 Sewer	580 Engineers Fees	0.00	0.00	5,000.00	5,000.00
52 SEWER FUND	43500 Sewer	610 Supplies - Fund Specific	61.15	185.68	14,233.00	14,047.32
52 SEWER FUND	43500 Sewer	612 Supplies - SHOP PUBLIC WORKS	17.15	54.58	500.00	445.42
52 SEWER FUND	43500 Sewer	613 Small Tools	6.60	34.66	300.00	265.34
52 SEWER FUND	43500 Sewer	615 New Equipment	0.00	17,517.81	19,000.00	1,482.19
52 SEWER FUND	43500 Sewer	630 Maintenance and Operations	4,237.27	9,733.84	10,000.00	266.16
52 SEWER FUND	43500 Sewer	631 Administrative Maintenance	0.00	16.49	500.00	483.51
52 SEWER FUND	43500 Sewer	640 Vehicle Expense	0.00	69.80	1,000.00	930.20
52 SEWER FUND	43500 Sewer	650 Propane - City Hall	0.00	1,567.16	1,500.00	-67.16
52 SEWER FUND	43500 Sewer	651 Propane-Shop	0.00	0.00	0.00	0.00
52 SEWER FUND	43500 Sewer	652 Propane - water and sewer	0.00	0.00	500.00	500.00
52 SEWER FUND	43500 Sewer	670 Power - City Hall	0.00	0.00	450.00	450.00
52 SEWER FUND	43500 Sewer	671 Power WATER AND SEWER	685.73	4,785.51	6,585.00	1,799.49
52 SEWER FUND	43500 Sewer	680 Chemicals	1,675.46	4,568.23	6,000.00	1,431.77
52 SEWER FUND	43500 Sewer	683 Sewer Tests	836.00	8,091.98	11,824.00	3,732.02
52 SEWER FUND	43500 Sewer	742 Backhoe Payments	0.00	1,764.72	1,177.00	-587.72
52 SEWER FUND	43500 Sewer	910 Ordinance Codification	0.00	228.91	300.00	71.09
Total			17,874.01	147,787.85	218,226.00	70,438.15

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 06/12/2024

08:51:24 - 06/12/2024

Account	Route - Meter Fund - Service	Customer Name	Service Address	User Type	Balance	Past Due
20001-03	00-NONE		302 ELK CREEK ROAD	COMMERCIAL		
	51 - WATER BASE					
	52 - SEWER				9699.26	9263.18
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE				8243.85	8243.85
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :		17943.11	17507.03
20002-00	02-02		305 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE				131.04	65.52
	51 - WATER USAGE				0.07	
	52 - SEWER				105.17	68.83
	51 - WATER LATE FEE				24.55	17.55
	52 - SEWER LATE FEE				22.51	18.87
	51 - ON/OFF FEE				70.00	70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :		353.34	240.77
20019-00	02-19		607 MAIN STREET	RESIDENTIAL		
	51 - WATER BASE				193.41	127.89
	51 - WATER USAGE				7.74	7.74
	52 - SEWER				109.02	72.68
	51 - WATER LATE FEE				6.30	
	52 - SEWER LATE FEE				6.30	
	51 - OVERPAYMENT					
			Subtotal for Account 20019-00 :		322.77	208.31
20031-00	02-31		418 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE				137.43	71.91
	51 - WATER USAGE				29.46	16.68
	52 - SEWER				109.02	72.68
	51 - WATER LATE FEE				7.69	6.45
	52 - SEWER LATE FEE				8.96	6.45
	51 - OVERPAYMENT					
			Subtotal for Account 20031-00 :		292.56	174.17
20071-00	02-71		609 MAIN STREET	RESIDENTIAL		
	51 - WATER BASE				199.94	134.42
	51 - WATER USAGE				8.81	5.40
	52 - SEWER				109.02	72.68
	51 - WATER LATE FEE				7.17	
	52 - SEWER LATE FEE				7.17	
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :		332.11	212.50
20094-00	02-94		116 E HILL ROAD	RESIDENTIAL		
	51 - WATER BASE				131.04	65.52
	51 - WATER USAGE				2.84	2.27
	52 - SEWER				82.55	46.21
	51 - WATER LATE FEE				4.26	4.28
	52 - SEWER LATE FEE				5.14	4.28
	51 - OVERPAYMENT					
			Subtotal for Account 20094-00 :		225.85	122.56
20119-00	02-119		215 MONTGOMERY STREET	RESIDENTIAL		
	51 - WATER BASE				363.12	262.08
	51 - WATER USAGE				43.86	25.63
	52 - SEWER				218.04	145.36
	51 - WATER LATE FEE				14.52	
	52 - SEWER LATE FEE				14.52	
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20119-00 :		684.08	433.07

PAST DUE

PAST DUE

7-Day 6/10
Pd. \$250 6/11Last Pd. \$171.28
4/18/24Last Pd. \$435.70
4/2/24

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 06/12/2024

08:51:24 - 06/12/2024

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
	Fund - Service					
20126-00	02-126		316 W WALULA STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd. \$100	131.04		65.52
	51 - WATER USAGE		6/4/24			
	52 - SEWER			76.40		40.06
	51 - WATER LATE FEE			6.74		6.74
	52 - SEWER LATE FEE			6.74		6.74
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	220.92		119.06
20131-00	02-131		116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE			521.04		455.52
	51 - WATER USAGE					
	52 - SEWER			288.99		252.65
	51 - WATER LATE FEE			184.11		137.61
	52 - SEWER LATE FEE			217.32		159.12
	51 - ON/OFF FEE			75.00		75.00
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	1286.46		1079.90
20142-00	02-142		200 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd. \$203.72	196.56		131.04
	51 - WATER USAGE		4/2/24	1.35		1.35
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			6.55		
	52 - SEWER LATE FEE			6.55		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20142-00 :	320.03		205.07
20166-00	02-166		3889 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE		Last pd. \$713.84	294.84		196.56
	51 - WATER USAGE		4/2/24	479.61		258.80
	52 - SEWER			163.53		109.02
	51 - WATER LATE FEE			30.24		
	52 - SEWER LATE FEE			30.24		
	51 - OVERPAYMENT					
			Subtotal for Account 20166-00 :	998.46		564.38
20193-00	02-193		3865 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE		Last pd. \$759.20	544.32		362.88
	51 - WATER USAGE		4/2/24	114.39		88.29
	52 - SEWER			490.59		327.06
	51 - WATER LATE FEE			21.61		
	52 - SEWER LATE FEE			21.61		
	51 - MISC					
			Subtotal for Account 20193-00 :	1192.52		778.23
20194-00	02-194		3867 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE		Last pd. \$373.18	294.84		196.56
	51 - WATER USAGE		4/2/24	98.41		33.80
	52 - SEWER			163.53		109.02
	51 - WATER LATE FEE			13.21		
	52 - SEWER LATE FEE			13.21		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20194-00 :	563.20		339.38
20199-00	02-199		98 GOLD ROAD		COMMERCIAL	
	51 - WATER BASE		Last pd. \$424.48	393.12		262.08
	51 - WATER USAGE		4/2/24	13.85		8.52
	52 - SEWER			218.04		145.36
	51 - WATER LATE FEE			13.96		
	52 - SEWER LATE FEE			13.96		
	51 - MISC					
			Subtotal for Account 20199-00 :	652.93		415.96

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 06/12/2024

08:51:24 - 06/12/2024

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
	Fund - Service					
20209-00	02-209		302 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE		7-Day 6/10		196.56	131.04
	51 - WATER USAGE		Last pd. \$265.00		17.32	13.49
	52 - SEWER		3/7/24		120.51	84.17
	51 - WATER LATE FEE				15.80	7.90
	52 - SEWER LATE FEE				17.87	9.90
	51 - OVERPAYMENT					
			Subtotal for Account 20209-00 :		368.06	246.40
20217-00	02-217		117 PROSPECTOR LANE	RESIDENTIAL		
	51 - WATER BASE		7-Day 6/7		196.56	131.04
	51 - WATER USAGE		Pay agreement		12.64	7.10
	52 - SEWER		1st pay by 6/21		109.02	72.68
	51 - WATER LATE FEE				21.78	14.52
	52 - SEWER LATE FEE				17.24	7.75
	51 - ON/OFF FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20217-00 :		357.24	233.09
20220-00	02-220		311 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE		7-Day 6/10		192.28	128.76
	51 - WATER USAGE		Last pd. \$320.		16.90	10.08
	52 - SEWER		3/13/24		109.02	72.68
	51 - WATER LATE FEE				6.54	
	52 - SEWER LATE FEE				8.54	
	51 - OVERPAYMENT					
			Subtotal for Account 20220-00 :		331.28	209.52
20223-00	02-223		132 PROSPECTOR LANE	RESIDENTIAL		
	51 - WATER BASE		7-Day 6/10		196.56	131.04
	51 - WATER USAGE		Last pd. \$416.55		425.01	4.33
	52 - SEWER		3/12/24		109.02	72.68
	51 - WATER LATE FEE				8.99	
	52 - SEWER LATE FEE				6.99	
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20223-00 :		744.57	208.05
20229-00	02-229		110 A BEAR RUN ROAD	RESIDENTIAL		
	51 - WATER BASE		Last pd. \$215		131.04	65.52
	51 - WATER USAGE		5/1/24		11.64	9.51
	52 - SEWER				72.68	36.34
	51 - WATER LATE FEE				6.10	6.10
	52 - SEWER LATE FEE				8.90	7.54
	51 - OVERPAYMENT					
			Subtotal for Account 20229-00 :		230.36	125.01
20237-00	02-237		24 BUENA VISTA ROAD	RESIDENTIAL		
	51 - WATER BASE		7-Day 6/10		196.56	131.04
	51 - WATER USAGE		Last pd. \$500		73.74	25.74
	52 - SEWER		12/13/23		145.36	109.02
	51 - WATER LATE FEE				19.29	10.16
	52 - SEWER LATE FEE				19.69	10.36
	51 - OVERPAYMENT					
			Subtotal for Account 20237-00 :		454.64	286.32
20304-00	02-304		112 PROSPECTOR	RESIDENTIAL		
	51 - WATER BASE		7-Day 6/10		226.47	160.95
	51 - WATER USAGE		Last pd. \$78.56		14.87	9.74
	52 - SEWER		12/13/23		126.33	89.99
	51 - WATER LATE FEE				23.07	13.53
	52 - SEWER LATE FEE				24.91	14.55
			Subtotal for Account 20304-00 :		415.45	268.76

Total Balance: 28309.96

Total Past Due: 23997.54