

CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING
Wednesday, August 9, 2023
7:00 P.M.
City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting

<https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdM5GMUliNUhFNkJHaUZ2QT09>

Meeting ID: 419 271 7240

Passcode: iccouncil

CALL MEETING TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE

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: JULY 26, 2023, JULY 27, 2023, & AUGUST 3, 2023. **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
 - 1. HARLEYS PUB PREPARTY FOR "PARTY AT THE PEN - OLD SKOOL BIKE RUN" SEPTEMBER 1, 2023
- C. BILLS/PAYABLES: JULY 27, 2023 THROUGH AUGUST 9, 2023. **ACTION ITEM**

II. PUBLIC HEARINGS

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

III. ENGINEER'S REPORT

IV. 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. REVISION TO LIQUOR LICENSE ORDINANCE

V. OLD BUSINESS

VI. NEW BUSINESS

- A. VALIDATION/VACATION OF PUBLIC STREETS AND PUBLIC RIGHTS OF WAY WITH BOISE COUNTY. **ACTION ITEM**
- B. LETTER OF INTENT FROM CAROL KIRKLAND – IDAHO CITY HISTORIC PRESERVATION COMMISSION. **ACTION ITEM**

- C. LETTER OF INTENT FROM RHONDA JAMESON – IDAHO CITY HISTORIC PRESERVATION COMMISSION. **ACTION ITEM**
- D. NOISE VARIANCE FOR THE GOLD MINE SALOON AUGUST 25 & 26, 2023 TILL 1AM. **ACTION ITEM**

VII. EXECUTIVE SESSION

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

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.

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	Chief of Police: Mark Otter icpd100@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: Brent Watson	Public Works: Nick Mancera Dallas DeCory	Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org Utility Billing Clerk Sue Robinson 4cityfolk@cityofic.org	(208)392-4584 operating hours Monday- Thursday 8 am - 5 pm Friday 9am -3pm

CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING

Wednesday, July 26, 2023

6:00 P.M

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

Join Zoom Meeting

<https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdM5GMUlnNUhFNkJHaUZ2QT09>

Meeting ID: 419 271 7240

Passcode: iccouncil

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

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

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

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: JULY 12, 2023 **ACTION ITEM**

Council President Secor made a motion, seconded by Adams, to approve the minutes dated July 12, 2023. 3 ayes. Motion carried

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

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

Council President Secor made a motion, seconded by Adams, to pay bills dated July 13, 2023, through July 26, 2023, in the amount of \$16,327.03. 3 ayes. Motion carried

II. PUBLIC HEARINGS

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

III. ENGINEER'S REPORT

A. 2023 UPDATED PLAN OF OPERATIONS. **ACTION ITEM**

B. QUALITY ASSURANCE PROJECT PLAN (QAPP). **ACTION ITEM**

Mike Woodworth with Mountain Waterworks joined via zoom and informed council the Plan of Operations and Quality Assurance Project Plan have been prepared and the draft copies have been sent to DEQ in accordance with meeting the compliance dates. If the city had any comments or changes it would be pretty easy to do and Woodworth expected DEQ may have a couple of comments to address regardless. Woodworth further explained that the documents did not need signatures now but after any comments or changes DEQ may have. Mayor Everhart informed Woodworth that the city did not have any comments or changes at this time.

Mayor Everhart recognized the citizens in attendance and moved to citizen comments before the executive session. See Citizen Comments below (in bold).

IV. 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. I.C. SECTIONS 74-206(F) AND 74-206(C) TO DISCUSS CONTROVERSIES IMMINENTLY LIKELY TO BE LITIGATED AND TO DISCUSS ACQUISITION OF AN INTEREST IN REAL PROPERTY NOT OWNED BY THE CITY.

Council President Secor made a motion, seconded by Adams, pursuant to Idaho Code § 67-2345, to adjourn to Executive Session for I.C. sections 74-206(F) and 74-206(C) to discuss controversies imminently likely to be litigated and acquisition of an interest in real property not owned by the city. Secor Aye, Adams aye, Heffington aye. Called into session/adjourned at 6:17pm. Mayor Everhart called back into regular session at 7:03pm.

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. ORDINANCE FOR WATER AND SEWER CONNECTIONS FOR NEW CONSTRUCTION

Mayor Everhart explained that the ordinance had a couple of minor changes and deals with how the city deals with billing for new construction as they start work. Council President Secor made a motion, seconded by Adams, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 382 be considered immediately. Secor aye, Adams aye, Heffington aye. Motion carried. Counselor Secor made a motion, seconded by Adams, Ordinance No. 382 now before the council to be approved. Secor aye, Adams aye, Heffington aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

B. ORDINANCE NO 378 CITY COUNCIL MEETINGS (MEETING TIME)

Council President Secor made a motion, seconded by Adams, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 378 be considered immediately. Secor aye, Adams aye, Heffington aye. Motion carried. Counselor Secor made a motion, seconded by Adams, Ordinance No. 378 now before the council to be approved. Secor aye, Adams aye, Heffington aye. Motion carried. The Ordinance will be effective upon publication in the newspaper. Clerk Ptak informed council that the meeting on August 23rd would still need to be at 6pm due to already advertising for the budget hearing at that time. City Attorney Callahan added that as long as the Notice and agenda are all correct she was ok with that meeting being at 6pm.

C. RESOLUTION 2023-09 WATER BANK LEASE - BOISE RIVER RENTAL POOL LEASE AGREEMENT FOR 2023

Council President Secor made motion, seconded by Adams, to approve Resolution 2023-09 Water Bank Lease. Secor aye, Adams aye, Heffington aye. Motion carried.

VI. OLD BUSINESS

A. PUBLIC ROAD/RIGHT-OF-WAY STATUS OF MYERS STREET. ACTION ITEM

Mayor Everhart explained that this item would be held due to other issues that have become involved and the city wants to make sure everything is in place. The item will be moved to the next agenda.

VII. NEW BUSINESS

A. BOISE RIVER RENTAL POOL LEASE AGREEMENT FOR 2023. ACTION ITEM

Item approved in the above Resolution 2023-09

B. LETTER OF INTENT FROM BARBARA MCCLAIN – IDAHO CITY HISTORIC PRESERVATION COMMISSION. ACTION ITEM

Clerk Ptak informed council that McClain's commission is not due until November and the letter would be held until then.

C. LETTER OF INTENT FROM KAY JACKSON – IDAHO CITY HISTORIC PRESERVATION COMMISSION. ACTION ITEM

Council President Secor made a motion, seconded by Heffington, to appoint Kay Jackson to the Historic Preservation Commission. 3 ayes. Motion carried.

D. ACQUISITION OF FUTURE WATER RIGHTS THROUGH ANNEXATION TO DISTRICT OR LEASING ACTION ITEM

City Attorney Callahan informed council of the long-term solutions to water issues. Those paths include the city pursuing annexing to the Nampa Meridian Irrigation District and continuing to pursue a permanent water right. Council President Secor made a motion, seconded by Heffington, to pursue annexation to the Nampa Meridian Irrigation District. 3 ayes. Motion carried.

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

Dax Olvera informed council the commission has had a couple of meetings and things are going well. Olvera spoke on making changes to the city shed by the softball field. Olvera is looking to tear it apart and make it more user friendly, which could incur some cost. Olvera questioned if there was a budget for these types of things. Clerk Ptak answered, yes, Parks and Rec has a budget line. Olvera added that the well house has developed a few leaks this year. Once he figures out potential expense he will bring it before council. Mayor Everhart added that Olvera could check with Public Works Director Claus to see if there were any parts that could be used.

B. HISTORIC PRESERVATION COMMISSION

No current commission. Rhonda Jameson on zoom informed council that letters of intent would be available at the next council meeting.

C. PLANNING & ZONING COMMISSION

D. IDAHO CITY CHAMBER OF COMMERCE

IX. 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. I.C. SECTION 74-206(1)(b) CONSIDER PERSONNEL MATTERS

Council President Secor made a motion, seconded by Adams, pursuant to Idaho Code § 67-2345, to adjourn to Executive Session for I.C. section 74-206(1)(b) to consider personnel matters. Secor Aye, Adams aye, Heffington aye. Called into session/adjourned at 7:22. Mayor Everhart called back into regular session at 8:40pm.

X. EMPLOYEE UPDATES

A. PUBLIC WORKS

Mayor Everhart explained that Claus was not able to attend the meeting. Work is being done on Bear Run installing culverts. Discussion on the culvert piping and fiber cable ensued. Water to the Hainer lot has been done but the sewer is not done because of ground water. May need to rent a bigger pump due to the amount of ground water. Claus will be reading meters 7/27. Ptak added that Claus had already read the meters for Trudy's so that transfer can get moving. Ptak added that the public works department delivered

alternate watering days letters to residences. Discussion on sand bays and cleaning ensued. Mayor Everhart added that he would like to look into the cost of adding a 4th sand bay.

B. LAW ENFORCEMENT

Chief Otter informed council the weekdays have been slow, and the weekend night times have not been a problem. The schedule has been changed again to better allow for coverage but still have both officers on during weekends. There was an issue with a State Trooper coming up and enforcing the weight limit on Main Street for trucks delivering supplies to businesses. Otter contacted the delivery companies and provided his number if needed. Ptak added that the new ordinance fixing this issue is on the agenda for the July 27th meeting. Otter added that the new nuisance ordinance is working. A number of the problem residences have been vacated. Mayor Everhart asked if there was a schedule to get the signage on the police car and Otter responded no but he has a message into them so hopefully within the next week.

C. CLERK/TREASURER'S OFFICE

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

Clerk Ptak informed council on one adjustment that needs signed off on. The adjustment was because late fees were charged on an account that is already in a payment agreement. All other payment arrangements are being met. Forest Service is working to get their bill caught up with the new adjustments.

2. OVERDUE UTILITIES BILLS FOR ELEMENT CONSTRUCTION **ACTION ITEM**

Clerk Ptak informed council on conversations with Jeff at Element Constructions regarding water. City Attorney Callahan informed council that she spoke with Justin Hubble at Element regarding some miscommunication on water bills and waiving fees. Callahan asked if council would like her to try and come to an agreement with Element regarding the past due bills and Mayor Everhart responded, "Yes please".

3. STEVEN GREEN WATER BILL LATE FEES & USAGE CHARGES

Clerk Ptak informed council that Steven Green had written a letter requesting his late fees be removed. Secor asked if there was a clerical error on the City or Green. Ptak responded it was on Green due to his bank not processing the payment. Council agreed that Green is responsible to pay the fees.

D. CITY ATTORNEY

City Attorney Callahan informed council on a couple of projects that should be ready for the next meeting. One being a mutual aid agreement between the city and the county, and the other being a liquor license ordinance.

XI. COUNCIL UPDATES

Secor no update, Adams no update, Heffington no update.

XII. MAYOR UPDATES — no update.

XIII. 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.

Bobby Mathews addressed council and informed them that he is not going away and explained a situation that happened recently. Someone that was at the Goldmine came into the store and cornered one of Mathews employees. Police came and determined the person was not able to drive and returned him to the ridge rider camp. That same person then disappeared and was later pulled over by a State Trooper. Mathews added that he had sat down with one of the Vagos members to discuss things and came to an understanding. Mathews told council he would appreciate it if something gets done about these situations before someone gets hurt. Council President Secor added that things are being done, but it is a slow process. **Chief Otter** responded to the situation with the intoxicated person in Mathews store. Otter explained that they were out looking for the person in question and are the ones that ended up providing the State Troopers the information. ICPD has changed their schedule to patrol in those peak times and are doing bar checks. Otter added that they are doing what they can. Counselor Adams apologized that this happened and explained that council is also trying to see what can be done through ordinance. Mayor Everhart added that the city is working on the situation but there is a process that has to be followed.

Mayor Everhart returned the meeting to the Executive Session item IV above (in bold).

ADJOURNMENT 8:55 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

Council members:

Tom Secor Jr

Ashley M Elliott

Mari Adams

Ryan Heffington

Chief of Police:

Mark Otter

icpd100@cityofic.org

City officers:

Brent Watson

Public Works Director:

Tami Claus

idahocitypublicworks@cityofic.org

Public Works:

Nick Mancera

Dallas DeCory

City Clerk-Treasurer:

Nancy L Ptak

idahocityclerk@cityofic.org

Deputy Clerk

Kaleb Goodlett

idahocityoffice@cityofic.org

Utility Billing Clerk

Sue Robinson

4cityfolk@cityofic.org

511 Main Street

PO Box 130

Idaho City, ID 83631

(208)392-4584

operating hours

Monday- Thursday

8 am - 5 pm

Friday 9am -3pm

CITY OF IDAHO CITY



SPECIAL CITY COUNCIL MEETING

Thursday, July 27, 2023

7:00 pm

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

Join Zoom Meeting

<https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdM5GMUliNUhFNkJKHaUZ2QT09>

Meeting ID: 419 271 7240

Passcode: iccouncil

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

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

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

I. CONSENT AGENDA

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

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

1. JACK PINE ROUNDUP – AUGUST 25 & 26, 2023

Counselor Heffington made a motion, seconded by Elliott, to approve the event checklist for the Jack Pine Roundup August 25 & 26, 2023. 4 ayes. Motion carried. Counselor Secor made a motion, seconded by Heffington, to approve an alcohol variance for the Jack Pine Roundup August 25 & 26, 2023. 4 ayes. Motion carried. Counselor Secor made a motion, seconded by Elliott, to approve a noise variance at the Rodeo Grounds August 25 & 26, 2023 until midnight. 4 ayes. Motion carried.

II. ORDINANCES AND RESOLUTIONS

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

A. RESOLUTION 2023-08 TRANSFERRING PERMANENT RECORDS TO IDAHO STATE HISTORICAL SOCIETY

Clerk Ptak informed council that City Attorney Callahan had looked this over and approved. Counselor Secor made a motion, seconded by Elliott, to approve Resolution 2023-08 Transferring Permanent Records To Idaho State Historical Society. 4 ayes. Motion carried.

B. REVIEW ONLY - RESOLUTION 2023-10 SCHEDULE OF FEES FOR 2024

C. REVIEW ONLY - RESOLUTION 2023-11 WATER AND SEWER RATES

Clerk Ptak suggested that both the above resolutions be moved to after ordinance 381 because they deal with budget. – Clerk Ptak informed council that in their packet were two different versions of each resolution (3% & 5%), and a State statute that allows for the increases up to 5% without public hearing. The tentative budget before them is also based on 5% because of different revenues that the city will not see next fiscal year. Some of the fees were not changed but the water and sewer rates are at 5%. Mayor Everhart informed the new members of council that have not been through the budget process, that he has always recommended an increase due to the fact that costs are always going up. Clerk Ptak added that these resolutions will be passed at the budget hearing which gives council time to look through everything and make changes if needed. Discussion on rates ensued. Mayor Everhart moved to New Business see below.

D. ORDINANCE NO 379 ANNEXATION ORDINANCE - ROEBER 2

Clerk Ptak informed council that both ordinances (379 & 380) were repealing and replacing previous ones due to timing with the County and State. Counselor made a motion, seconded by Adams, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 379 be considered immediately. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. Counselor Secor made a motion, seconded by Adams, Ordinance No. 379

now before the council to be approved. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

E. ORDINANCE NO 380 ANNEXATION ORDINANCE – SECOR 2

Counselor Elliott made a motion, seconded by Heffington, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 380 be considered immediately. Secor abstain, Adams aye, Elliott aye, Heffington aye. Motion carried. Counselor Elliott made a motion, seconded by Heffington, Ordinance No. 380 now before the council to be approved. Adams aye, Elliott aye, Heffington aye, Secor abstain. Motion carried. The Ordinance will be effective upon publication in the newspaper.

F. ORDINANCE NO 381 RESTRICTIONS OF TRUCK TRAFFIC (AMENDS 324)

Counselor Secor made a motion, seconded by Adams, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 381 be considered immediately. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. Counselor Secor made a motion, seconded by Adams, Ordinance No. 381 now before the council to be approved. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

Mayor Everhart returned to Review Resolutions 2023-10 & 11.

III. NEW BUSINESS

A. ADOPT TENTATIVE 2023-2024 BUDGET ACTION ITEM

Clerk Ptak informed council that the tentative budget in their packet is a finished document and if approved would be published. The excel spreadsheets that the numbers came from were emailed to council and the Mayor for reference. Discussion on revenue and where some of the funds will come from ensued. Ptak added that the general fund budget has been tightened up as Law Enforcement also comes from the general fund. Discussion on general funds, law enforcement, revenue, and line items ensued. Ptak added that if council wanted to wait another week to go through everything in more detail they could have another special meeting next week. Chief Otter could be available to go through his budget as well. Mayor Everhart recommended having another special meeting to allow everyone the time to go through everything to make changes if needed. Discussion on what changes could be made ensued. Mayor and Council decided to have a special meeting August 3rd at 7 to allow Chief Otter to attend and revisit the tentative 2023-2024 Budget.

ADJOURNMENT: 7:40

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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

Mayor:

Ken Everhart

idahocitymayor1@cityofic.org

Council members:

Tom Secor Jr

Ashley M Elliott

Mari Adams

Ryan Heffington

Chief of Police:

Mark Otter

icpd100@cityofic.org

City officers:

Brent Watson

Public Works Director:

Tami Claus

idahocitypublicworks@cityofic.org

Public Works:

Nick Mancera

Dallas DeCory

City Clerk-Treasurer:

Nancy L Ptak

idahocityclerk@cityofic.org

Deputy Clerk

Kaleb Goodlett

idahocityoffice@cityofic.org

Utility Billing Clerk

Sue Robinson

4cityfolk@cityofic.org

511 Main Street

PO Box 130

Idaho City, ID 83631

(208)392-4584

operating hours

Monday- Thursday

8 am - 5 pm

Friday 9am -3pm

the 1990s, the number of people with a diagnosis of schizophrenia has increased in the United Kingdom (Meltzer 1996). The prevalence of schizophrenia in the United Kingdom is estimated to be 1.2% (Meltzer 1996).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

- People with mental health problems should be able to live their lives in the community, rather than in hospital.
- People with mental health problems should be able to live their lives in the community, rather than in hospital.
- People with mental health problems should be able to live their lives in the community, rather than in hospital.

The Department of Health (1999) has also set out a vision of a new mental health system, which will be based on the following principles:

- People with mental health problems should be able to live their lives in the community, rather than in hospital.
- People with mental health problems should be able to live their lives in the community, rather than in hospital.
- People with mental health problems should be able to live their lives in the community, rather than in hospital.

The Department of Health (1999) has also set out a vision of a new mental health system, which will be based on the following principles:

- People with mental health problems should be able to live their lives in the community, rather than in hospital.
- People with mental health problems should be able to live their lives in the community, rather than in hospital.
- People with mental health problems should be able to live their lives in the community, rather than in hospital.

The Department of Health (1999) has also set out a vision of a new mental health system, which will be based on the following principles:

- People with mental health problems should be able to live their lives in the community, rather than in hospital.
- People with mental health problems should be able to live their lives in the community, rather than in hospital.
- People with mental health problems should be able to live their lives in the community, rather than in hospital.

The Department of Health (1999) has also set out a vision of a new mental health system, which will be based on the following principles:

- People with mental health problems should be able to live their lives in the community, rather than in hospital.
- People with mental health problems should be able to live their lives in the community, rather than in hospital.
- People with mental health problems should be able to live their lives in the community, rather than in hospital.

The Department of Health (1999) has also set out a vision of a new mental health system, which will be based on the following principles:

- People with mental health problems should be able to live their lives in the community, rather than in hospital.
- People with mental health problems should be able to live their lives in the community, rather than in hospital.
- People with mental health problems should be able to live their lives in the community, rather than in hospital.

CITY OF IDAHO CITY



SPECIAL CITY COUNCIL MEETING

Thursday, August 3, 2023

7:00 pm

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

Join Zoom Meeting

<https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdM5GMUliNUhFNkJKHaUZ2QT09>

Meeting ID: 419 271 7240

Passcode: iccouncil

CALL MEETING TO ORDER: Mayor Everhart called the special city council meeting to order at 7:11 PM

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

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

I. NEW BUSINESS

A. ADOPT TENTATIVE 2023-2024 BUDGET *ACTION ITEM*

Clerk Ptak explained the two spreadsheets sent to council for expenditures and revenue. The total amount for each fund can go down but cannot be increased and the line items can be changed around if needed. Mayor Everhart asked for some explanation on expenses between last year and the proposed for Historic District, Planning and Zoning, and Parks and Rec. Ptak explained publications and other expenses that have not been made as of yet. Discussion on the amounts ensued. Mayor Everhart questioned other line items and Clerk Ptak responded that the change is due to being able to spend more out of the water fund in the past and not being able to do that this year. Discussion on other line items ensued. Ptak further explained that in the past City Hall has been able to spread things through water, sewer, and general funds, but are not able to use as much from the water fund due to the bond payment. Counselor Heffington questioned some of the revenue line items and Ptak explained that some of the funds have not been received yet because the budget is prepared before the end of the fiscal year. Discussion on the revenue amounts and how the revenue and expenditures balance out ensued. Mayor Everhart explained that the cities audit reports for the last 3-4 years have been spectacular which means that they are doing the budgeting process the way in needs to be done. Discussion on budget workshops ensued. Counselor Secor made a motion, seconded by Adams, to adopt the tentative 2023-2024 budget in the amount of \$3,541,829.00. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. Counselor Heffington requested the line-item spreadsheets with all of the current numbers from Clerk Ptak.

ADJOURNMENT 7:38 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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

Mayor:

Ken Everhart

idahocitymayor1@cityofic.org

Council members:

Tom Secor Jr

Ashley M Elliott

Mari Adams

Ryan Heffington

Chief of Police:

Mark Otter

icpd100@cityofic.org

City officers:

Brent Watson

Public Works Director:

Tami Claus

idahocitypublicworks@cityofic.org

Public Works:

Nick Mancera

Dallas DeCory

City Clerk-Treasurer:

Nancy L Ptak

idahocityclerk@cityofic.org

Deputy Clerk

Kaleb Goodlett

idahocityoffice@cityofic.org

Utility Billing Clerk

Sue Robinson

4cityfolk@cityofic.org

511 Main Street

PO Box 130

Idaho City, ID 83631

(208)392-4584

operating hours

Monday- Thursday

8 am - 5 pm

Friday 9am -3pm



Idaho City Clerk's Office
Monday-Friday 8:00am to 5:00pm
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 \$50.00
(\$25 for nonprofit, \$15 for student)
Application Fee for each Event Checklist

Event Overview

Event Name: HARLEY'S PUB PRE PARTY FOR PARTY AT THE PENth OLD SKOOL BIKE RUN
Event Sponsor: HARLEY'S PUB - TIM STANEART/BARNHILL
Address of Event: 305 MAIN ST Idaho City ID 83631
Time(s) and Date(s) of Event: FRIDAY SEPTEMBER 1ST 5:00pm - 11pm
Person in charge: TIM STANEART/BARNHILL Contact Number: [REDACTED]
Number of Attendees: AT LEAST 75-100 Email: [REDACTED]
Event Set-Up and Take Down Times and Dates: 5pm Setup 11pm Take down
Type of Event (what event encompasses): OLD SKOOL BIKE SHOW + BAND
(KNUCKLE HEADS, SHOVEL HEADS, PAN HEADS, CHOPPERS.)

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

General Questions

	YES	NO
Is your event charitable / nonprofit? <u>501c3#</u>	<input type="checkbox"/>	<input checked="" 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"/>
Will your event have food (either provided or available for purchase)? (If yes, please fill out Food Section)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have vendors (food, cottage industry, service provider, etc.)? (If yes, fill out Vendor Section)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will there be promotional signage at your event? (If yes, please provide examples)	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event require a park reservation (John Brogan Memorial, Naylor Park, etc.)? *Fee may be required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event be held after hours (between dusk to dawn)? *Fee required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces; vendor areas; emergency services; trash receptacles; porta potties; proposed parking uses, etc.)	<input 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.)	<input type="checkbox"/>	<input type="checkbox"/>

WE WILL BE HAVING A BAND OUTSIDE ON HARLEY'S PUB PROPERTY
FROM 7pm-10pm. WE ARE REQUESTING RD CLOSED (MAIN ST) FROM
MERCER SIDE ST TO TRUDYS ANTIQUE STORE SIDE RD FOR SHOW BIKES TO
PARK BETWEEN THESE BETWEEN 150-200 BIKES DIVE OR TAKE.
REQUESTING RD TO BE CLOSED FROM 5pm-11pm FRIDAY SEPT. 1.

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. Please attach a copy of your emergency service and security plans to the application upon submission (plan 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.

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

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

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

1120

Have you scheduled security with ICPD?

Have you scheduled emergency services (EMS)?

Have you scheduled private security?

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

AT LEAST 4 ppl

Security Company: PRIVATE

Company Contact Person: NA

Company Email: NA

Phone: NA

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

THIS EVENT WILL BE MORE ADULT ORIENTED. BUT MINOR ARE WELCOME TO CHECK BIKES W/ LOCATED ON MAIN ST.

First Aid/Information Table

Location(s) of First-Aid Station: NA

Type(s) of First-Aid Provided: NA

Location(s) of Information Table: NA

Parking

Primary Parking Location: BETWEEN MERC/INDYS ANTIQUE STORES

List parking fees that will be charged (if applicable): 0

Parking Plan Description: SHOW BIKES TO PARK IN CLOSED OFF SECTION OF MAIN ST.

Traffic Control

YES NO

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

☐
☐

Traffic Control Company: _____

Company Contact Person: _____

Company Email: _____

Phone: _____

Traffic Control Description: _____

Attachment Checklist

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

Office Use Only

Event Checklist application fee collected? Card <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check <input type="checkbox"/> Receipt # 010943	YES	NO
Have all applicable attachments been received and reviewed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is this Special Event Plan approved?	<input type="checkbox"/>	<input type="checkbox"/>

EC Application #: _____ Date of Approval: _____

Special Comments/Instructions

--

City Clerk

Parks Director (if applicable)

Chief of Police, City of Idaho City (if applicable)

Idaho City Fire Protection District (if applicable)

You must keep a copy of your approved event checklist on hand at your event.

City of Idaho City Seal

For Questions or to Submit:
Contact the Idaho City Clerk's Office
Monday-Friday 8:00am to 5:00pm
511 Main St, Idaho City, ID 83631
PO Box 130, Idaho City, ID, 83631
(208) 392-4584
idahocityclerk@cityofic.org
idahocityoffice@cityofic.org

Contact Information:

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

Idaho City Police Department: Chief Mark Otter Phone: 208-392-4596 Email: icpd100@cityofic.org

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

OFFICE USE ONLY

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: _____

Wankula St.

TRUCKY
PAVILION
STORE

HARDAYS
PUB

HARDAYS
PROPERTY

gate

↑ over 21+ ↓

gate

HP PARTS
BAND

here

garage

bike parking

garage

bike parking

garage

Block 10

Block 9

garage

bike parking

if need more bike parking

garage

12+10

House

RECEIPT

CITY OF IDAHO CITY

P.O. Box 130
IDAHO CITY, ID 83631
(208) 392-4584

RECEIVED FROM

Kim Stancert

Event Checklist - Sept 1st, 2023

\$ 50.00

DOLLARS

PURPOSE OF PAYMENT

☐ RENT

☐ GOODS

☐ DEPOSIT

☒ Event Checklist App

AMOUNT DUE

THIS PAYMENT

50.00

BALANCE DUE

PAYMENT METHOD

☐ CREDIT CARD

☐ CHECK

☐ MONEY ORDER

☒ CASH

DATE 2/17/23

RECEIVED BY

Kaldb

No. 010943



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/18/2023

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

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

PRODUCER Leavitt Group of Boise 6220 N Discovery Way, Ste 100 Boise ID 83713		CONTACT NAME: CL Central Boise PHONE (A/C No. Ext.): (208) 375-9199 FAX (A/C No.): (208) 458-1981 E-MAIL ADDRESS: clcboise@leavitt.com	
INSURED Harley's Pub LLC P.O. Box 1207 Idaho City ID 83631		INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Insurance Comp 25895 INSURER B: Idaho State Insurance Fund 36129 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 23.24 GL 22.23 WC **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			[REDACTED]	6/21/2023	6/21/2024	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED RETENTION \$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A	590866	10/1/2022	10/1/2023	E.L. EACH ACCIDENT \$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 100,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER *Verification of Insurance Only*	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. AUTHORIZED REPRESENTATIVE <i>Katelin Sheets</i>
---	---

© 1988-2014 ACORD CORPORATION. All rights reserved.

the 1990s, the number of people in the world who are obese has increased by 100% (World Health Organization 2000). The prevalence of obesity in the United States has increased from 15% in 1980 to 25% in 1994 (Flegal et al. 1994).

Obesity is a risk factor for a number of chronic diseases, including coronary heart disease, stroke, type 2 diabetes, and certain types of cancer (World Health Organization 2000). Obesity is also associated with a number of other health problems, including sleep apnoea, osteoarthritis, and depression (World Health Organization 2000). The World Health Organization (2000) estimates that obesity is responsible for 10% of the deaths in the United States. In the United Kingdom, obesity is responsible for 10% of the deaths in the United Kingdom (World Health Organization 2000).

Obesity is a complex condition, and its causes are not fully understood. It is thought to be caused by a combination of factors, including genetics, diet, and physical activity. Obesity is also a social problem, as it is more prevalent in certain social groups. In the United States, obesity is more prevalent in African Americans and Hispanics than in Caucasians (Flegal et al. 1994). In the United Kingdom, obesity is more prevalent in the lower social classes than in the upper social classes (World Health Organization 2000).

Obesity is a major public health problem, and it is important to understand its causes and consequences. This paper will review the current knowledge about obesity, and it will discuss the implications of this knowledge for public health. The paper will also discuss the current efforts to prevent and treat obesity, and it will discuss the challenges that remain in this area. The paper will conclude by discussing the need for further research on obesity, and it will discuss the need for public health interventions to prevent and treat obesity.

Obesity is a complex condition, and its causes are not fully understood. It is thought to be caused by a combination of factors, including genetics, diet, and physical activity. Obesity is also a social problem, as it is more prevalent in certain social groups. In the United States, obesity is more prevalent in African Americans and Hispanics than in Caucasians (Flegal et al. 1994). In the United Kingdom, obesity is more prevalent in the lower social classes than in the upper social classes (World Health Organization 2000).

Obesity is a major public health problem, and it is important to understand its causes and consequences. This paper will review the current knowledge about obesity, and it will discuss the implications of this knowledge for public health. The paper will also discuss the current efforts to prevent and treat obesity, and it will discuss the challenges that remain in this area. The paper will conclude by discussing the need for further research on obesity, and it will discuss the need for public health interventions to prevent and treat obesity.

Obesity is a complex condition, and its causes are not fully understood. It is thought to be caused by a combination of factors, including genetics, diet, and physical activity. Obesity is also a social problem, as it is more prevalent in certain social groups. In the United States, obesity is more prevalent in African Americans and Hispanics than in Caucasians (Flegal et al. 1994). In the United Kingdom, obesity is more prevalent in the lower social classes than in the upper social classes (World Health Organization 2000).

08/09/23
13:58:21

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 8/23
For Pay Date: 08/09/23

Page: 1 of 5
Report ID: AP100

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

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2380		259 BAUMHOFF CONSTRUCTION	470.00					
	3352	08/01/23 Road Mix	470.00*			20 43200	635	10100
2381		45 CENTURYLINK	305.90					
	July 217B	07/16/23 City Hall	38.37			10 41500	491	10100
	July 217B	07/16/23 City Hall	33.58			51 43400	491	10100
	July 217B	07/16/23 City Hall	23.99			52 43500	491	10100
	July 559B	07/16/23 Water Plant	83.98			51 43400	491	10100
	July 685B	07/16/23 Sewer Internet & Phone	125.98			52 43500	491	10100
2382		238 AOKA Engineering LLC	877.66					
	26	08/02/23 2023-05 Plan Review	75.38			10 41500	405	10100
	26	08/02/23 2023-04 Plan Review	712.28			10 41500	405	10100
	26	08/02/23 2023-02 Inspection	30.00			10 41500	405	10100
	26	08/02/23 2023-02 Inspection	30.00			10 41500	405	10100
	26	08/02/23 BR 2023-01 Inspection	30.00			10 41500	405	10100
2383		247 ANDERSON HARDWARE SUPPLY	24.19					
	5505	07/12/23 4" carbon blade	12.99			52 43500	612	10100
	6105	07/27/23 Hardware	11.20			52 43500	612	10100
2384		115 CORE & MAIN	1,918.48					
	222156	07/18/23 SWR Pipe / gasket cap	376.03			52 43500	630	10100
	286348	07/27/23 Pipe & fittings	1,542.45*			20 43200	635	10100
2385		23 IDAHO RURAL WATER ASSOCIATION	445.00					
	1824	06/30/23 Dues - 6/30/23 - 6/30/24	445.00*			51 43400	460	10100
2386		237 NAYLOR & HALES, P.C.	1,818.25					
	11558	07/26/23 Attorney fees	727.30			10 41500	570	10100
	11558	07/26/23 Attorney fees	727.30*			51 43400	570	10100
	11558	07/26/23 Attorney fees	363.65			52 43500	570	10100
2387		243 ALTERNATIVE HOSE LLC	211.95					
	6230941	07/24/23 Clear pvc hose	156.60			51 43400	630	10100
	6230941	07/24/23 Camlock Female	28.34			51 43400	630	10100
	6230941	07/24/23 Camlock Male	15.55			51 43400	630	10100
	6230941	07/24/23 T-bolt clamp	11.46			51 43400	630	10100

08/09/23
13:58:21

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 8/23
For Pay Date: 08/09/23

Page: 2 of 5
Report ID: AP100

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

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2388		244 MERIDIAN AUTO RANCH	97.84					
	Mar0717	07/21/23 2021 Explorer Oil change	97.84			10 42100	640	10100
2389		119 HANSON JANITORIAL SUPPLY, INC	624.83					
	747075	07/07/23 Janitorial supplies	624.83			10 41500	611	10100
2390		48 IDAHO WORLD PUBLISHING LLC	135.12					
	7651	07/21/23 3rd Quarter Finanical Report	14.00			10 41500	440	10100
	7651	07/21/23 3rd Quarter Finanical Report	5.83			20 43200	440	10100
	7651	07/21/23 3rd Quarter Finanical Report	32.66			51 43400	440	10100
	7651	07/21/23 3rd Quarter Finanical Report	5.83			52 43500	440	10100
	7652	07/21/23 Ordinance 377	76.80			10 41500	440	10100
2391		204 TAMRA CLAUS	21.04					
	NA 08/03/23	Propane	9.07*			20 43200	635	10100
	6441	08/04/23 Rodeo Grounds Keys	11.97			10 41500	930	10100
2392		273 Nick Mancera	66.50					
	NA 07/27/23	Mileage 7/26/23	66.50*			20 43200	450	10100
2393		42 NORCO INC	52.70					
	02645	Aug 08/01/23 Cylinder rent	52.70			52 43500	630	10100
2394		10 ANALYTICAL LABORATORIES, INC	778.00					
	2305272	07/31/23 Wastewater monitoring	778.00*			52 43500	683	10100
2395		28 IDAHO CITY GROCERY	19.47					
	344110	07/12/23 Water supplies for shop	3.46			20 43200	612	10100
	344110	07/12/23 Water supplies for shop	8.73			51 43400	612	10100
	344110	07/12/23 Water supplies for shop	4.29			52 43500	612	10100
	347678	07/26/23 Ice for wwtp samples	2.99*			52 43500	610	10100
2396		251 VARIN THOMAS LLC	1,687.50					
	10352	08/06/23 Attorney fees	1,687.50*			51 43400	340	10100
2397		253 International League of Cities	250.00					
	00812-631C	08/04/23 Annual membership	15.00			10 41500	460	10100
	00812-631C	08/04/23 Annual membership	205.00*			51 43400	460	10100
	00812-631C	08/04/23 Annual membership	30.00*			52 43500	460	10100

08/09/23
13:58:22

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 8/23
For Pay Date: 08/09/23

Page: 3 of 5
Report ID: AP100

For doc #s from to 999999

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2399		179 WEX BANK	1,266.21					
	90902066	07/31/23 Fuel	48.21			20 43200	480	10100
	90902066	07/31/23 Fuel	160.73			51 43400	480	10100
	90902066	07/31/23 Fuel	112.51			52 43500	480	10100
	90902066	07/31/23 Law Fuel	944.76			10 42100	480	10100
2400		171 US BANK	61.45					
	June 2023	06/23/23 Ink	18.99			10 41500	305	10100
	4147705601	04/30/23 Tax	1.14*			10 41500	590	10100
	june 2023	05/03/23 Ink	18.99			10 41500	305	10100
	2791962513	05/03/23 Tax	1.14*			10 41500	590	10100
	May 2023	05/26/23 amazon returned item	21.19			10 41500	305	10100
# of Claims 20			Total:	11,132.09				

08/09/23
13:58:22

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 8/23

Page: 4 of 5
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	\$3,489.98
20 STREET FUND	
10100 Checking-Cash in Bank	\$2,145.52
51 WATER FUND	
10100 Checking-Cash in Bank	\$3,596.43
52 SEWER FUND	
10100 Checking-Cash in Bank	\$1,900.16
Total:	\$11,132.09

08/09/23
13:58:22

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 8 / 23

Page: 5 of 5
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: _____ Date: _____



Gmail

Kaleb Goodlett <idahocityoffice@cityofic.org>

Fwd: Historical Commission Vacancy

1 message

Nancy Ptak <idahocityclerk@cityofic.org>

Mon, Jul 24, 2023 at 11:34 AM

To: Kaleb Goodlett <idahocityoffice@cityofic.org>

For the next regular meeting

----- Forwarded message -----

From: Carol Kirkland [REDACTED]

Date: Fri, Jul 21, 2023, 2:05 PM

Subject: Historical Commission Vacancy

To: <idahocityclerk@cityofic.org>

I am interested in volunteering with the Historical Commission. I have been volunteering with the historical society for approximately a year.

I am currently retired, live in Duquette Pines, and am building a home. I have lived in Idaho City several times starting in 1976, leaving due to employment requirements.

I also volunteer with the Idaho City Fire Commission and the Duquette Pines Homeowners Association.

If you have any questions please don't hesitate to contact me. Thank you.

Carol Kirkland
[REDACTED]

July 26, 2023

Idaho City Council members and Mayor:

I have been on the Idaho City Historic Preservation Commission for 20 years now. I have been the acting chairman for at least 10 years, and the actual chairman for 4 years. I don't think I am the best spokesperson for the commission, so if I am reappointed, I will solicit a new chairman. I have been writing the minutes for the commission for the full 20 years, so I would also solicit a different commissioner to write and submit the minutes to the City.

I do however think that I should keep writing and administering grants for historic building preservation. The commission is starting a new 2-3 year grant cycle for a \$10,000 CLG grant awarded earlier this year, for the reevaluation of our Historic District and historic buildings. I have probably written a dozen grants in the last 20 years, for the benefit of historic preservation.

Please accept this letter as a request for consideration to remain on the ICHPC for another term.

Sincerely,

Rhonda Jameson

the 1990s, the number of people in the world who are undernourished has increased from 250 million to 800 million (FAO 1996).

There is a growing awareness of the need to improve the nutritional status of the world's population. The United Nations World Food Programme (WFP) has been instrumental in the development of the *World Food Summit Declaration* (1996), which states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'. The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'. The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'.

The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'. The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'. The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'. The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'.

The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'. The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'. The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'. The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'.

The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'. The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'. The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'. The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'.

The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'. The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'. The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'. The *World Food Summit Declaration* also states that 'the world must ensure that all people have access to sufficient food for a healthy and active life'.

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

ADJUSTMENTS

For Postdate from 08/07/2023 to 08/09/2023 Ordered by ADJUSTMENT NUMBER from AP and Year 8 - 2023

14:13:11 - 08/09/2023

JOURNAL - Specific
TypeALL ADJUSTMENT NUMBERS
ALL ACCOUNTSADJUSTMENT TYPES: BILLING CORRECTION CONSUME CORRECTION NO ADJUSTMENT TYPE NSF FEE
ON/OFF FEE RE-READ

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service			Amount	
12389		20085-00	02-85	BILLING CORRECTION	
ADJUSTMENT	WATER USAGE			-1979.70	08/08/2023
ADJUSTMENT	WATER LATE FEE			-176.60	08/08/2023
ADJUSTMENT	SEWER LATE FEE			-176.60	08/08/2023
COMMENTS: water usage not correct with new meter, taking off late fees as they do not belong				Subtotal for Account 20085-00 :	-2332.90
12390		20065-00	02-65	BILLING CORRECTION	
ADJUSTMENT	WATER USAGE			-103738.50	08/08/2023
COMMENTS: meter is picking up extra zeros, Sue will need to hand enter after the meter readings go in.				Subtotal for Account 20065-00 :	-103738.50
12391		20294-00	02-294		
ADJUSTMENT	WATER BASE			-124.80	08/08/2023
ADJUSTMENT	SEWER LATE FEE			-3.45	08/08/2023
COMMENTS: account should have been adjusted further for the sewer charges, they are currently up to date and sewer chages will begin this month.				Subtotal for Account 20294-00 :	-128.25

Grand Total of Adjustments: -106199.65

the 1990s, the number of people in the world who are undernourished has increased from 600 million to 800 million (FAO 2001). The number of people who are malnourished has increased from 1.1 billion to 1.5 billion (FAO 2001).

There are a number of reasons why the number of people who are undernourished has increased. One of the main reasons is that the world population has increased. In 1990, there were 5.3 billion people in the world. In 2000, there were 6.1 billion people in the world. By 2010, there are expected to be 6.9 billion people in the world (FAO 2001). This increase in population has led to an increase in the number of people who are undernourished.

Another reason why the number of people who are undernourished has increased is that the world's food supply has not kept pace with the increase in population. The world's food supply has increased by 50% since 1960, but this has not been enough to keep pace with the increase in population. The world's food supply is still not enough to feed everyone (FAO 2001).

A third reason why the number of people who are undernourished has increased is that the world's food supply is not distributed evenly. In some parts of the world, there is a surplus of food, while in other parts, there is a shortage. This is because of differences in the way that food is produced and distributed. In some parts of the world, food is produced in large quantities and is then distributed to people who need it. In other parts, food is produced in small quantities and is then distributed to people who need it.

There are a number of ways that we can reduce the number of people who are undernourished. One way is to increase the world's food supply. This can be done by increasing the amount of land that is used for agriculture, by increasing the amount of water that is used for agriculture, and by increasing the amount of fertilizer that is used for agriculture. Another way is to distribute food more evenly. This can be done by increasing the amount of food that is distributed to people who need it, and by decreasing the amount of food that is distributed to people who do not need it.

There are a number of ways that we can improve the way that food is produced and distributed. One way is to increase the amount of food that is produced in a sustainable way. This can be done by using less fertilizer, by using less water, and by using less land. Another way is to increase the amount of food that is distributed in a sustainable way. This can be done by using less packaging, by using less energy, and by using less land.

There are a number of ways that we can improve the way that food is produced and distributed. One way is to increase the amount of food that is produced in a sustainable way. This can be done by using less fertilizer, by using less water, and by using less land. Another way is to increase the amount of food that is distributed in a sustainable way. This can be done by using less packaging, by using less energy, and by using less land.

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 08/02/2023

11:40:26 - 08/02/2023

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20001-00	03-08		302 ELK CREEK ROAD		COMMERCIAL	
51 - WATER BASE				14474.12		13643.48
52 - SEWER						
51 - WATER LATE FEE						
52 - SEWER LATE FEE				10791.95		10791.95
51 - OVERPAYMENT						
			Subtotal for Account 20001-00 :	25266.07		24435.43
20002-00	02-02		305 ELK CREEK ROAD		RESIDENTIAL	
51 - WATER BASE				164.37		39.57
51 - WATER USAGE				6.41		1.28
52 - SEWER				138.44		69.22
51 - WATER LATE FEE				41.70		22.24
52 - SEWER LATE FEE				58.00		28.74
51 - ON/OFF FEE						
51 - OVERPAYMENT						
			Subtotal for Account 20002-00 :	408.92		181.05
20004-00	03-NONE		300 ELK CREEK ROAD		RESIDENTIAL	
51 - WATER BASE				173.06		103.83
52 - SEWER						
51 - WATER LATE FEE				519.87		519.87
52 - SEWER LATE FEE						
51 - OVERPAYMENT						
			Subtotal for Account 20004-00 :	692.92		623.70
20017-00	02-17		100 WILLIAMS DRIVE		RESIDENTIAL	
51 - WATER BASE				187.20		62.40
51 - WATER USAGE				1.84		
52 - SEWER				103.83		34.61
51 - WATER LATE FEE				8.24		
52 - SEWER LATE FEE				6.24		
51 - OVERPAYMENT						
			Subtotal for Account 20017-00 :	305.35		97.01
20019-00	02-19		607 MAIN STREET		RESIDENTIAL	
51 - WATER BASE				249.80		124.80
51 - WATER USAGE				39.03		24.51
52 - SEWER				138.93		69.71
51 - WATER LATE FEE				13.48		13.48
52 - SEWER LATE FEE				17.52		17.52
51 - OVERPAYMENT						
			Subtotal for Account 20019-00 :	458.56		250.02
20028-00	02-28		504 MAIN STREET		RESIDENTIAL	
51 - WATER BASE				249.80		124.80
51 - WATER USAGE				102.53		47.59
52 - SEWER				138.44		69.22
51 - WATER LATE FEE				28.72		7.63
52 - SEWER LATE FEE				28.36		9.40
51 - NSF FEE				16.54		16.54
51 - OVERPAYMENT						
			Subtotal for Account 20028-00 :	562.19		275.38
20043-00	02-43		101 MONTGOMERY STREET		RESIDENTIAL	
51 - WATER BASE				619.33		307.33
51 - WATER USAGE				53.59		22.14
52 - SEWER				348.12		173.06
51 - WATER LATE FEE				32.95		
52 - SEWER LATE FEE				32.95		
51 - OVERPAYMENT						
			Subtotal for Account 20043-00 :	1084.94		502.53

Agreement

Last pd. \$250
7/25/23

Agreement

Last pd \$303.51
5/9/23

7-DAY

Last pd. \$250
6/13/23Last pd \$125.00
6/13/23

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 08/02/2023

11:40:26 - 08/02/2023

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20049-00	02-49		384 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE			3.85		
	52 - SEWER			88.46		19.24
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20049-00 :	217.11		19.24
20065-00	02-65		CENTERVILLE ROAD		COMMERCIAL	
	51 - WATER BASE			876.80		
	51 - WATER USAGE			107338.50		51938.13
	52 - SEWER			2907.24		969.08
	51 - OVERPAYMENT					
			Subtotal for Account 20065-00 :	110022.54		52907.21
20066-00	02-66		608 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE			1.01		
	52 - SEWER			96.06		26.84
	51 - WATER LATE FEE			22.19		9.37
	52 - SEWER LATE FEE			26.48		10.52
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :	270.54		46.73
20071-00	02-71		609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			220.20		95.40
	51 - WATER USAGE					
	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE			12.48		12.48
	52 - SEWER LATE FEE			15.14		15.14
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	366.26		192.24
20077-00	02-77		606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE					
	52 - SEWER			65.04		15.82
	51 - WATER LATE FEE			21.10		8.62
	52 - SEWER LATE FEE			25.21		9.76
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20077-00 :	256.15		34.20
20082-00	02-82		110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			0.94		
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			12.48		
	52 - SEWER LATE FEE			12.48		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	316.93		97.01
20085-00	02-85		106 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE			1979.70		882.97
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			176.60		
	52 - SEWER LATE FEE			176.60		
	51 - OVERPAYMENT					
			Subtotal for Account 20085-00 :	2561.53		917.58

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 08/02/2023

11:40:26 - 08/02/2023

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20088-00	02-88		101 PLACER STREET	RESIDENTIAL		
	51 - WATER BASE				312.00	187.20
	51 - WATER USAGE				3.84	3.10
	52 - SEWER				183.02	113.80
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
			Subtotal for Account 20088-00 :		498.86	304.10
20107-00	02-107		104 KING ROAD	COMMERCIAL		
	51 - WATER BASE				151.43	26.63
	51 - WATER USAGE				18.11	8.44
	52 - SEWER				103.83	34.61
	51 - WATER LATE FEE				7.28	0.26
	52 - SEWER LATE FEE				7.38	0.26
	51 - OVERPAYMENT					
			Subtotal for Account 20107-00 :		288.03	70.20
20119-00	02-119		215 MONTGOMERY STREET	RESIDENTIAL		
	51 - WATER BASE				374.40	124.80
	51 - WATER USAGE				42.39	6.62
	52 - SEWER				207.66	69.22
	51 - WATER LATE FEE				26.28	
	52 - SEWER LATE FEE				26.28	
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20119-00 :		677.01	200.64
20123-00	02-123		303 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE				187.20	62.40
	51 - WATER USAGE				29.63	24.57
	52 - SEWER				103.83	34.61
	51 - WATER LATE FEE				17.40	
	52 - SEWER LATE FEE				17.40	
	51 - OVERPAYMENT					
			Subtotal for Account 20123-00 :		355.46	121.58
20125-00	02-125		309 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE				312.00	187.20
	51 - WATER USAGE				11.88	7.42
	52 - SEWER				173.05	103.83
	51 - WATER LATE FEE				68.72	29.80
	52 - SEWER LATE FEE				124.88	66.64
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :		690.51	394.89
20126-00	02-126		316 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE				312.00	187.20
	51 - WATER USAGE				173.05	103.83
	52 - SEWER				34.94	34.94
	51 - WATER LATE FEE				44.30	44.30
	52 - SEWER LATE FEE				70.00	70.00
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :		634.29	440.27
20142-00	02-142		200 COMMERCIAL STREET	RESIDENTIAL		
	51 - WATER BASE				187.20	62.40
	51 - WATER USAGE				6.62	6.55
	52 - SEWER				103.83	34.61
	51 - WATER LATE FEE				13.80	
	52 - SEWER LATE FEE				13.80	
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20142-00 :		325.25	103.56

Last Pd. 4100
7/25/23

Last Pd. \$170.38
6/27/23

Pd in full
\$342.56
(2 x \$171.28)

8/9/23
Pd \$437.88
Last Pd. \$413.28
5/23/23

Pd in full
8/3/23
Last Pd. \$303.51
5/3/23

Last Pd. \$200
6/14/23
24-HR

agreement
Last Pd. \$200
7/11/23

8/9/23
Pd. \$214.37
Last Pd. \$194.02
5/23/23

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 08/02/2023

11:40:26 - 08/02/2023

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20164-00	02-164		3901 HIGHWAY 21	COMMERCIAL		
	51 - WATER BASE				518.40	172.80
	51 - WATER USAGE				1.89	1.89
	52 - SEWER				207.66	69.22
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20164-00 :		727.95	243.91
20166-00	02-166		3889 HIGHWAY 21	COMMERCIAL		
	51 - WATER BASE				280.80	93.60
	51 - WATER USAGE				264.40	64.60
	52 - SEWER				155.76	51.92
	51 - WATER LATE FEE				31.68	
	52 - SEWER LATE FEE				31.68	
	51 - OVERPAYMENT					
			Subtotal for Account 20166-00 :		764.32	210.32
20183-00	02-183		3841 HIGHWAY 21	RESIDENTIAL		
	51 - WATER BASE				228.38	103.58
	51 - WATER USAGE				71.03	45.37
	52 - SEWER				138.44	69.22
	51 - WATER LATE FEE				22.15	7.25
	52 - SEWER LATE FEE				25.19	8.70
	51 - OVERPAYMENT					
			Subtotal for Account 20183-00 :		485.19	234.12
20193-00	02-193		3865 HIGHWAY 21	COMMERCIAL		
	51 - WATER BASE				518.40	172.80
	51 - WATER USAGE				143.30	68.40
	52 - SEWER				467.25	155.75
	51 - WATER LATE FEE				48.24	
	52 - SEWER LATE FEE				48.24	
	51 - MISC					
			Subtotal for Account 20193-00 :		1225.43	396.95
20194-00	02-194		3867 HIGHWAY 21	COMMERCIAL		
	51 - WATER BASE				280.80	93.60
	51 - WATER USAGE				111.38	49.68
	52 - SEWER				155.76	51.92
	51 - WATER LATE FEE				28.66	
	52 - SEWER LATE FEE				28.66	
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20194-00 :		605.26	195.20
20199-00	02-199		98 GOLD ROAD	COMMERCIAL		
	51 - WATER BASE				374.40	124.80
	51 - WATER USAGE				22.55	
	52 - SEWER				207.66	69.22
	51 - WATER LATE FEE				24.96	
	52 - SEWER LATE FEE				24.96	
	51 - MISC					
			Subtotal for Account 20199-00 :		654.53	194.02
20217-00	02-217		117 PROSPECTOR LANE	RESIDENTIAL		
	51 - WATER BASE				187.20	62.40
	51 - WATER USAGE				28.76	
	52 - SEWER				103.83	34.61
	51 - WATER LATE FEE				12.48	
	52 - SEWER LATE FEE				12.48	
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20217-00 :		344.75	97.01

8/9/23 Last Pd. \$425.90
Pd. \$476.15 5/23/23

Last Pd. \$125.00
6/13/23

8/9/23 Last Pd. \$685.28
Pd. \$820.75 5/23/23

8/9/23 Last Pd. \$7.57
Pd. \$396.99 5/23/23

8/9/23 Last Pd. \$411.80
Pd. \$424.21 5/23/23

Last Pd. \$303.51
5/11/23
7-DAY

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 08/02/2023

11:40:26 - 08/02/2023

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
20241-00	02-241		403 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE				312.00	187.20
	51 - WATER USAGE				15.60	5.40
	52 - SEWER				173.24	104.02
	51 - WATER LATE FEE				45.03	6.51
	52 - SEWER LATE FEE				47.63	6.51
	51 - OVERPAYMENT					
			Subtotal for Account 20241-00 :		593.50	309.64
20246-00	02-246		416 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE				187.20	62.40
	51 - WATER USAGE				79.92	37.87
	52 - SEWER				109.65	40.43
	51 - WATER LATE FEE				26.79	6.73
	52 - SEWER LATE FEE				29.47	6.73
	51 - OVERPAYMENT					
			Subtotal for Account 20246-00 :		433.03	154.16
20291-00	02-291		204 LAINEY LANE	RESIDENTIAL		
	51 - WATER BASE				624.00	499.20
	52 - SEWER				346.10	276.88
	51 - WATER LATE FEE				243.36	143.52
	52 - SEWER LATE FEE				346.48	181.82
			Subtotal for Account 20291-00 :		1559.94	1101.22
20293-00	02-293		232 MORIS CREEK DRIVE	RESIDENTIAL		
	51 - WATER BASE				624.00	499.20
	52 - SEWER				346.10	276.88
	51 - WATER LATE FEE				243.36	143.52
	52 - SEWER LATE FEE				346.48	181.82
			Subtotal for Account 20293-00 :		1559.94	1101.22
30002-00	03-02		304 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE					
	52 - SEWER				173.05	103.83
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE				319.67	519.87
	51 - OVERPAYMENT					
			Subtotal for Account 30002-00 :		692.82	623.70

Total Balance: 156824.18

Total Past Due: 87056.04