CITY OF IDAHO CITY

REGULAR CITY COUNCIL MEETING
Wednesday, August 24, 2022
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting
https://us02web.zoom.us/j/86199367138?pwd=b3FSZWpiUmRQNFhUMVF2UWFIcHh0dz09
Meeting ID: 861 9936 7138
Passcode: 344721

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: August 10, 2022, ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
   1. MIKE TAM - JAVA THE PUP CELEBRATION OF LIFE BLOCK PARTY, SEPTEMBER 24, 2022
C. BILLS/PAYABLES: August 11, 2022, through August 24, 2022, ***ACTION ITEM***

II. PUBLIC HEARINGS

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

1. 2022/2023 FISCAL YEAR BUDGET HEARING

III. ENGINEER'S REPORT

1. ALLOW MAYOR'S SIGNATURE ON IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY AMERICAN RESCUE PLAN ACT DRINKING WATER GRANT AGREEMENT NO. DWG-250-2023-1, ***ACTION ITEM***

IV. OLD BUSINESS

1. IDAHO CITY FIRE PROTECTION DISTRICT TRANSFER OF LAND DEED
2. VALLEY WIDE PROPANE PROPOSAL, ***ACTION ITEM***

V. NEW BUSINESS

1. BRIAN HUNICKE – PERMISSION TO USE BUILDING MATERIALS ACROSS FROM THE CITY SHOP TO ERECT AN INDOOR COMMUNITY SPORTS FACILITY
2. DIAMONDS LIL'S STEAKHOUSE & SALOON – 2023 LIQUOR LICENSE RENEWAL, ***ACTION ITEM***
3. IDAHO CITY GROCERY – 2023 LIQUOR LICENSE RENEWAL, ***ACTION ITEM***
4. SEASON'S – 2023 LIQUOR LICENSE RENEWAL, ***ACTION ITEM***
5. GOLD MINE IDAHO CITY LLC GAS STATION – 2023 LIQUOR LICENSE RENEWAL, ***ACTION ITEM***

6. BOCO – 2023 LIQUOR LICENSE RENEWAL, ***ACTION ITEM***
7. GOLD MINE SOLUTIONS BORN, LLC – 2023 LIQUOR LICENSE RENEWAL, ***ACTION ITEM***
8. TRUDY'S KITCHEN – 2023 LIQUOR LICENSE RENEWAL, ***ACTION ITEM***

VI. ORDINANCES AND RESOLUTIONS

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

1. ORDINANCE NO. 325 AND RESOLUTION NO. 2014-23 EVENT CHECKLIST REVIEW

VII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION
B. HISTORIC PRESERVATION COMMISSION
C. PLANNING & ZONING COMMISSION
D. IDAHO CITY CHAMBER OF COMMERCE

VIII. EXECUTIVE SESSION

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

IDAHO CODE SECTION 74-206(F) TO COMMUNICATE WITH LEGAL COUNSEL TO DISCUSS THE LEGAL RAMIFICATIONS OF AND LEGAL OPTIONS FOR CONTROVERSIES NOT YET BEING LITIGATED BUT IMMINENTLY LIKELY TO BE LITIGATED

IX. 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

X. COUNCIL UPDATES

XI. MAYOR UPDATES

XII. 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
Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams

Chief of Police:
Mark Otter
icpd100@gmail.com
City officers:
Ericca Robbins
Brent Watson

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org
Public Works:
Gene Bettys
Dominick Nalley
Janitorial:
Dale Rutter

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org
Deputy Clerk:
Sue Robinson
Office Clerk:
Laura Carignan

511 Main Street
PO Box 130
Idaho City, ID 83631
(208)392-4584
4cityfolk@cityofic.org

idahocityoffice@cityofic.org

CITY OF IDAHO CITY

REGULAR CITY COUNCIL MEETING
Wednesday, August 10, 2022
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting
https://us02web.zoom.us/j/81411425546?pwd=SzI0RlIOK3dsOTZhVkE3SUpPbVcvdz09

Meeting ID: 814 1142 5546
Passcode: 819343

MINUTES

CALL MEETING TO ORDER: Mayor Everhart called the meeting to order at 6:02 pm.
ROLL CALL: Elliott, Adams, and Secor were present.
PLEDGE OF ALLEGIANCE: Mayor Everhart led the Pledge of Allegiance.

There were 17 residents in attendance.

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 27, 2022 AND AUGUST 3, 2022, ***ACTION ITEM***

Elliott made a motion to approve the minutes dated July 27, 2022 and August 3, 2022 as presented, seconded by Adams, 3 ayes. Motion carries.

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

1. IDAHO CITY CHAMBER OF COMMERCE – DOUG POTTINGER AND BRENNA PICOTTE AND MICHELLE AUDETTE – IDAHO CITY DAYS

Michelle Audette and Jacob Kessler presented the Idaho City Days Event Checklist for September 30 through October 2, 2022. New this year: Main Street will be blocked off at the highway, Walulla will be blocked off as well, a main stage will be assembled at the Visitors Center, there will be beer sales, parking attendants will be provided. Audette asked for the City to donate back profits equal to the amount of the porta-potty rentals. They would like to use the City dumpsters for trash.
Secor motioned to approve Idaho City Chamber of Commerce Idaho City Days Event Checklist for September 30-October 2, 2022, seconded by Elliott, 3 ayes. Motion carries.
Secor motioned to approve an alcohol variance for Idaho City Chamber of Commerce Idaho City Days for September 30–October 2, 2022, seconded by Elliott, 3 ayes. Motion carries.
Secor motioned to reimburse the Chamber of Commerce for the cost of the rental of the porta-potties in the amount of $1340.82 for Idaho City Days September 30 through October 2, 2022, seconded by Elliott, 3 ayes. Motion carries.

2. BETH WILSON – IDAHO CITY HISTORICAL FOUNDATION – SMOKEJUMPER DAY, AUGUST 13, 2022

Beth Wilson presented the Idaho City Historical Foundation – Smokejumper Day on August 13, 2022.

A similar event was done in 2017. There will be 164 attendants. There will be a lunch in the park at noon. There will be a shuttle bus running to take the attendants to view the historic buildings. There will be a possible fly-by and parachuters by the airport. Wilson would like to have a portion of Wall Street blocked off. She would like a portion of the Community Hall to be cordoned off for a separate event occurring there.
Secor made a motion to approve Idaho City Historical Foundation – Smokejumper Day, August 13, 2022, 10:00 am – 3:00 pm, seconded by Adams, 3 ayes. Motion carries.
Secor made a motion to approve an alcohol variance for Idaho City Historical Foundation – Smokejumper Day, August 13, 2022, 10:00 am – 3:00 pm, seconded by Adams, 3 ayes. Motion carries.

C. BILLS/PAYABLES: JULY 28, 2022 THROUGH AUGUST 10, 2022, ***ACTION ITEM***

Elliott made a motion to pay the bill dated July 28, 2022 through August 10, 2022 in the amount of $25,599.14, seconded by Adams, 3 ayes. Motion carries.

II. PUBLIC HEARINGS

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

III. ENGINEER'S REPORT

1. MOUNTAIN WATERWORKS UPDATES

No updates.

IV. OLD BUSINESS

1. VALLEY WIDE PROPANE PROPOSAL ***ACTION ITEM***

Zane Amy from Valley Wide Propane presented a proposal for providing propane for the City. Secor asked if the $1.99 per gallon rate was a set amount or if this rate fluctuates. Amy indicated that the rate does fluctuate. Mayor Everhart wanted to know what the cost has been historically during the wintertime. Amy responded that the rate was at $2.39 per gallon.
Mayor Everhart recommended that Council compare the City's recent propane bills and discuss the information at the next meeting.

V. NEW BUSINESS

1. HARLEY'S PUB LLC – 2023-01 LIQUOR LICENSE RENEWAL, ***ACTION ITEM***

Secor made a motion to approve Harley's Pub LLC 2023 Liquor License, seconded by Elliot, 3 ayes. Motion carries.

2. STEVE TWILEGAR – NOISE ORDINANCE VARIANCE – JACK PINE ROUND UP AUGUST 26-27, 2022 ***ACTION ITEM***

Shelly Heffington presented the Noise Ordinance Variance – Jack Pine Round Up on August 26-27, 2022 at the Gold Mine.
Elliott made a motion to approve the Noise Ordinance Variance – Jack Pine Round Up, August 26-27, 2022 for Steve Twilegar at the Gold Mine from 10:00 pm – 1:00 am, seconded by Adams, 3 ayes. Motion carries.

3. BRENT ADAMSON – IDAHO CITY FIRE PROTECTION DISTRICT TRANSFER OF LAND DEED, ***ACTION ITEM***

Brent Adamson, Idaho City Fire Protection District Commissioner asked to transfer the land deed for the building being used by the Idaho City Fire Protection District. Mayor Everhart and Councilmember Secor indicated that there was a discussion relating to the transfer of the land at the time that the Fire Protection District was formed and the City does not want to part with this asset. Adamson stated that the Fire Protection District would be able to apply for additional grants if the land belongs to the Fire Protection District. The building on the land was built by the Idaho City Volunteer Firefighters and they would like to also own the land associated with the Fire Protection District. Mayor Everhart stated that at the time the Fire Protection District was formed it was believed that the District would grow and acquire their own property. City Council will continue to discuss this matter with input from the City Attorney.

4. NATIONAL SMOKEJUMPER ASSOCIATION – PROCLAMATION, ***ACTION ITEM***

Secor made a motion to allow the mayor to sign the National Smokejumper Day Proclamation, seconded by Adams, 3 ayes. Motion carries.
Beth Wilson invited the mayor to welcome the Smokejumper Association and their families and to join them for lunch on August 13, 2022.

VI. ORDINANCES AND RESOLUTIONS

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VII. EXECUTIVE SESSION

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

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS

Mayor Everhart expressed his appreciation to Public Works Director Claus for all her hard work.
Public Works Director Claus will be replacing a fire hydrant and installing a valve and water meter at the fire station on Tuesday, August 16, 2022. Water will need to be shut off for a short period of time.
There is a leak at the water plant that is being fixed. A water heater is being repaired at the Visitors Center.

B. LAW ENFORCEMENT

Chief Otter was not in attendance. No updates.

C. CLERK/TREASURER'S OFFICE

Clerk Ptak presented estimates for carpet cleaning at City Hall. There were three quotes presented and Clerk Ptak indicated that the company with the lowest quote would be used.
Clerk Ptak asked Council to review Ordinance No. 325, indicating when an Event Checklist is needed.

1. BUDGET UPDATES

No budget updates.

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

Clerk Ptak presented a list of water and sewer delinquent accounts. This month's water bills were sent out without the current month's water consumption included. Next month's bills will include this month's consumption as well as next month's. Clerk Ptak also presented the water and sewer adjustments for council approval.

D. CITY ATTORNEY

City Attorney Callahan indicated that there will be an executive session added to the next regular City Council meeting.

IX. COUNCIL UPDATES

No updates.

X. MAYOR UPDATES

No updates.

XI. CITIZEN COMMENTS

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1. Jim Obland – concerned that he did not receive his July water bill. Jim Obland believes that his water bill is incorrect. He presented a document with his calculations disputing his current bill. Public Works Director Claus will inspect the meter in the morning to see if there is a leak. Obland asked if he could wait to pay the current bill until the issue is resolved without incurring late fees. Council agreed that late fees would not incur while the matter is being resolved.

2. Bob Amidon from the Cowboy Campground presented that he was given a cease-and-desist order for installing sewer lines on his property and opening a trailer park on his property. City Council indicated that he received the cease-and-desist order due to the fact that he did not present his plans to Planning and Zoning for approvals and did not acquire permits. He will need to present his plans at the next Planning and Zoning meeting. He is not allowed to connect to the City sewer line until the City inspects the connection.

ADJOURNMENT: 7:12

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
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Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams

Chief of Police:
Mark Otter
icpd100@gmail.com

City officers:
Ericca Robbins
Brent Watson

Public Works Director:
Tami Claus
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Public Works:
Gene Bettys
Dominick Nalley

Janitorial:
Dale Rutter

City Clerk-Treasurer:
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Deputy Clerk:
Sue Robinson

Office Clerk:
Laura Carignan

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ATTENDANCE SHEET

IDAHO CITY CITY COUNCIL
REGULAR COUNCIL MEETING,
WEDNESDAY, AUGUST 10, 2022 6:00 PM

Citizen Comments of the agenda is reserved for citizens wishing to address the Council regarding City-related issues that are not on the agenda. In order 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.

#	NAME (Please print)	Check here if you wish to speak	
1	Jim Obland		
2	Bob Amidon	✓	
3	Sabrina Amidon		
4	Todd C. Ruff		
5			
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REQUEST TO APPEAR ON AGENDA

Today's Date: 8/18/22

Name: Mike Tan

Subject: Jave the pup ~~Sett~~ a
Celedration Block party
9/24/2022 Main Street

Will this be an action item? YES ✓ NO_____

To ensure that you appear on the agenda, please return this form to City Hall no later than <u>ONE WEEK PRIOR</u> to the meeting you wish to appear.

Date of city council meeting you wish to appear on the agenda:
yes 8/24/22

Date of ICHC meeting you wish to appear on the agenda:

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

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

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

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 8/22
For Pay Date: 08/24/22

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
1794		182 XEROX FINANCIAL	200.62							
		3405842 08/05/22 lease payment	70.22			10	41500	330		10100
		3405842 08/05/22 lease payment	108.33*			51	43400	330		10100
		3405842 08/05/22 lease payment	22.07			52	43500	330		10100
1795		187 SYNCB/AMAZON	109.16							
		6943656433 07/13/22 office supplies	32.99			10	41500	305		10100
		6943656433 07/13/22 sales tax	1.98			10	41500	590		10100
		7747645536 07/14/22 office equipment	69.99			10	41500	330		10100
		7747645536 07/14/22 sales tax	4.20			10	41500	590		10100
1796		29 CNH INDUSTRIAL RETAIL ACCOUNTS	2,886.56							
		2227035 08/07/22 grader payment	2,886.56			20	43200	741		10100
1797		61 HOME DEPOT CREDIT SERVICES	100.79							
		2092633 07/14/22 water plant maintenance	95.08*			51	43400	630		10100
		2092633 07/14/22 sales tax	5.71			10	41500	590		10100
1798		999999 JACKIE ELLIOTT	50.00							
		communnity hall deposit refun	50.00*			10	41500	360		10100
1799		146 VERIZON WIRELESS	711.90							
		9913546177 08/15/22 cell phones	54.52			10	41500	492		10100
		9913546177 08/15/22 cell phones	90.86			51	43400	492		10100
		9913546177 08/15/22 cell phones	36.34			52	43500	492		10100
		9913546177 08/15/22 council ipads	60.01			10	41500	493		10100
		9913546177 08/15/22 council ipads	100.03			51	43400	493		10100
		9913546177 08/15/22 council ipads	40.01			52	43500	493		10100
		9913546177 08/15/22 law enforcement	330.13			10	42100	492		10100
1800		33 BOISE OFFICE EQUIPMENT	30.00							
		2860250 08/09/22 copy fees	10.50			10	41500	330		10100
		2860250 08/09/22 copy fees	16.20*			51	43400	330		10100
		2860250 08/09/22 copy fees	3.30			52	43500	330		10100
1801		81 OXARC	3,704.84							
		31602529 08/04/22 sodium hypoclorite	968.70*			51	43400	680		10100
		31602529 08/04/22 sodium hypochlorite drum	247.59*			51	43400	680		10100
		31602529 08/04/22 chemical container	50.00*			51	43400	680		10100
		31602529 08/04/22 fuel surcharge	2.60*			51	43400	680		10100
		31602529 08/04/22 delivery	26.17*			51	43400	680		10100
		31602529 08/04/22 chlorine	2,357.45*			52	43500	680		10100
		31602529 08/04/22 delivery	52.33*			52	43500	680		10100

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
1802		48 IDAHO WORLD PUBLISHING LLC	43.20						
		6668 08/14/22 qtr financial report publish	43.20			10	41500	440	10100
1803		999999 ZEROREZ	512.00						
		56668 08/17/22 carpet cleaning city hall	512.00*			10	41500	623	10100
1804		115 CORE & MAIN	1,299.56						
		R393851 08/12/22 valve for fire hydrant fire s	1,299.56*			51	43400	630	10100
1805		6 MILLER ENTERPRISES	415.95						
		113458 08/01/22 refuse removal	191.33			10	41500	341	10100
		113458 08/01/22 refuse removal	112.31			51	43400	341	10100
		113458 08/01/22 refuse removal	112.31			52	43500	341	10100
1806		235 MICROTECH SYSTEMS	780.50						
		61354 08/19/22 IT services	234.15*			10	41500	350	10100
		61354 08/19/22 IT services	390.25*			51	43400	350	10100
		61354 08/19/22 IT services	156.10*			52	43500	350	10100
1807		228 MOUNTAIN WATERWORKS, INC	2,480.00						
		6605 07/31/22 city engineering services	2,480.00*			51	43400	580	10100
1808		251 VARIN THOMAS LLC	2,295.00						
		9055 08/19/22 water rights attorney fees	2,295.00*			51	43400	340	10100
1809		999999 ROTO-ROOTER	575.00						
		63919 07/19/22 sewer blockage 204 main street	575.00			52	43500	630	10100
1810		228 MOUNTAIN WATERWORKS, INC	4,839.63						
		6568 07/31/22 city engineering services	4,839.63*			51	43400	580	10100

# of Claims 17 Total: 21,034.71

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 8/22

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	$1,670.93
20 STREET FUND	
10100 Checking-Cash in Bank	$2,886.56
51 WATER FUND	
10100 Checking-Cash in Bank	$13,122.31
52 SEWER FUND	
10100 Checking-Cash in Bank	$3,354.91
Total:	**$21,034.71**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

NOTICE OF PUBLIC HEARING ON PROPOSED FY 2022/2023 BUDGET
CITY OF IDAHO CITY, IDAHO

A public hearing, pursuant to Idaho Code 50-1002, will be held for consideration of the proposed budget for the fiscal year from October 1, 2022, to September 30, 2023. The public hearing will be held at City Hall, 511 Main Street, Idaho City, ID during a Regular Council Meeting on August 24, 2022, at 6:00 PM. All interested persons are invited to appear and show cause, if any, why such budget should or should not be adopted. Copies of the proposed City budget in detail are available at City Hall during regular office hours (Monday – Thursday 8AM – 4:30PM.) City Hall is accessible to persons with disabilities. Anyone desiring accommodations for disabilities related to the documents or to the hearing, please contact the city clerk, 392-4584 at least 48 hours prior to the meeting/public hearing. The proposed FY 2022/2023 budget is shown below as FY 2022/2023 proposed expenditures and revenues.

CITY OF IDAHO CITY	FY 19/20	FY 19/20	FY 20/21	FY 20/21	FY 21/22	FY 21/22	FY 22/23
Proposed 2022/2023 BUDGET	BUDGETED	ACTUAL TD	BUDGETD	ACTUAL TD	BUDGETED	ACTUAL TD	PROPOSED
REVENUES							
State of Idaho-Rev Share	$21,730	$16,906	$21,730	$44,817	$48,172	$34,049	$58,067
Boise County-Rev Share/Sales Tax	$12,072	$9,538	$12,072		$12,072		$12,434
State Liquor	$19,600	$19,004	$23,755	$23,744	$29,680	$20,673	$34,455
Boise County-Property Taxes	$99,308	$93,067	$92,415	$72,726	$97,287	$70,179	$101,929
Property Tax Penalty		$2,127	$1,436	$2,238	$2,239	$1,383	$2,306
Other Revenue	$54,137	$29,309	$59,364	$143,786	$121,023	$56,121	$136,034
Law Enforcement	$23,000	$726	$22,000	$639	$83,300	$2,983	$92,852
TOTAL General Fund	**$229,847**	**$170,677**	**$232,772**	**$287,950**	**$393,773**	**$185,388**	**$438,077**
Street Fund							
Boise County-Property Taxes	$35,490	$33,680	$39,606	$31,164	$41,694	$30,158	$43,684
Personal Property Tax		$10,216	$5,462	$4,664	$4,462	$2,333	$4,595
Intergovernmental Revenues	$20,719	$17,729	$18,666	$28,063	$23,164	$18,086	$23,898
TOTAL Street Fund	**$56,209**	**$61,625**	**$63,734**	**$63,891**	**$69,320**	**$50,577**	**$72,177**
Sewer Fund							
User Fees	$160,373	$131,677	$160,373	$127,586	$160,373	$105,812	$165,184
Charges for Services	$23,480	$11,831	$23,700	$18,252	$23,840	$15,407	$28,045
TOTAL Sewer Fund	**$183,853**	**$143,508**	**$184,073**	**$145,838**	**$184,213**	**$121,219**	**$193,229**
Water Fund							
User Fees	$282,672	$208,052	$282,672	$241,115	$282,672	$220,308	$291,252
Charges for Services	$28,370	$19,328	$27,600	$156,490	$25,250	$12,897	$26,408
Water Project Grants			$200,000	$66,001	$300,000	$291,513	$50,000
TOTAL Water Fund	**$311,042**	**$227,380**	**$510,272**	**$463,606**	**$607,922**	**$524,718**	**$367,660**
Water Bond Fund	**$389,905**	**$326,505**	**$63,400**	**$63,400**	**$63,400**	**$63,400**	**$0**
GRAND TOTAL Revenue	**$1,170,856**	**$929,695**	**$1,054,251**	**$1,024,685**	**$1,318,628**	**$945,302**	**$1,071,143**
EXPENDITURES							
Law Enforcement	$116,529	$112,092	$135,335	$104,834	$244,277	$178,007	$273,304
General Administration	$106,448	$63,832	$90,576	$73,023	$119,403	$122,258	$164,773
Contingency Fund	$7,370	$0	$6,861		$30,093		
Total General Fund	**$230,347**	**$175,924**	**$232,772**	**$177,857**	**$393,773**	**$300,265**	**$438,077**
Street Fund	$56,209	$49,123	$63,734	$54,924	$69,320	$42,894	$72,177
Sewer Fund	$183,853	$106,125	$184,073	$117,480	$184,213	$108,338	$193,229
Water Fund	$310,542	$276,350	$510,272	$310,080	$607,922	$524,664	$367,660

Water Bond Fund	$389,905	$219,973	$63,400		$63,400	$63,400	$0
Total Other Fund Expenditures	**$940,509**	**$651,571**	**$821,479**	**$482,484**	**$924,855**	**$739,296**	**$633,066**
Grand Total All Expenditures	**$1,170,856**	**$827,495**	**$1,054,251**	**$660,341**	**$1,318,628**	**$1,039,561**	**$1,071,143**

The proposed expenditures and revenues for fiscal year 2022/2023 have been tentatively approved by the City Council. Publication dates for the notice of Public Hearing are August 10, 2022, and August 17, 2022, in the *Idaho World*.

Nancy L. Ptak
City Clerk-Treasurer

STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

1410 N Hilton Street, Boise, ID 83706
(208) 373-0502

Brad Little, Governor
Jess Byrne, Director

August 10, 2022

Electronic Delivery: idahocitymayor1@gmail.com

The Honorable Kenny Everhart
City of Idaho City
P.O. Box 130
Idaho City, Idaho 83631

Subject: City of Idaho City, Drinking Water Planning Grant No.: DWG-250-2023-1

Dear Mayor Everhart:

We are pleased to inform you that your application for a State drinking water system planning grant has been approved. The grant will be used to prepare a drinking water planning study and environmental review in accordance with Rules for Administration of Planning Grants for Drinking Water and Wastewater Facilities, IDAPA 58.01.22, to evaluate the current drinking water system and identify needed improvements.

Attached is an auto-populated system classification worksheet for your review. The auto-populated system classification is important and should be shared with your responsible charge operator (RCO) and substitute responsible charge operator (SRCO). Please be advised that drinking water system upgrades could change the system classification and the associated RCO and SRCO license requirements. This may be a significant factor to consider during the planning effort. Should you have any questions regarding system classification, please contact Gary Carroll at (208) 373-0117 or gary.carroll@deq.idaho.gov.

Please pay close attention to Section VIII Special Conditions. Please review this document and if you find it satisfactory, sign and return the document on or before 60 days from the date of this grant offer to Alicia Tapia Campos at alicia.tapiacampos@deq.idaho.gov.

If you have any questions regarding this grant, please contact Alicia Tapia Campos at (208) 373-0210 or alicia.tapiacampos@deq.idaho.gov.

Sincerely,

Charlie Parkins

Charlie Parkins
Grants and Loans Supervisor
Drinking Water Protection and Finance Division

Encl. ARPA Drinking Water Grant Agreement
Drinking Water Classification Worksheet

EDMS No.: 2022ALN1714

ec: Jerri Henry, DEQ State Office
Tyler Fortunati, DEQ State Office
Bill Hart, DEQ State Office
Gary Carroll, PE, DEQ Boise Regional Office
Mike Woodworth, PE, office@mountainwtr.com

IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY
AMERICAN RESCUE PLAN ACT
DRINKING WATER GRANT AGREEMENT

SECTION I. INTRODUCTION

The Idaho Board of Environmental Quality (Board) is authorized by the Title 39, Chapters 1 and 36 of the Idaho Code (the Act), to make and administer grants in order to provide financial assistance to qualifying entities to aid in the planning of public drinking water and wastewater facilities. The Board, through the Department of Environmental Quality (Department), is authorized to administer the Act.

On June 23, 2023, the Board approved American Rescue Plan Act (ARPA) funds to the Department to administer planning grants to local communities for the Fiscal Year 2023. The Department has found that the City of Idaho City (Applicant/Grantee) has established eligibility for a grant under the terms of the Act and the Rules for Administration of Planning Grants for Drinking Water and Wastewater Facilities, IDAPA 58.01.22 (the Rules).

The Department herby offers ARPA grant funds to the Applicant according to the conditions contained in this agreement.

SECTION II. DESCRIPTION OF PROJECT

A. Project Number: DWG-250-2023-1

B. Name and Address of Applicant:

City of Idaho City
P.O. Box 130
Idaho City, Idaho 83631

C. Project Description:

The purpose of the grant is to prepare a drinking water planning study and environmental review in accordance with IDAPA 58.01.22 to evaluate the current drinking water system and identify needed improvements.

D. Project Costs:

1.	Estimated Eligible Project Cost	
	a. Administrative Services	$0
	b. Engineering and Consulting Services	$47,000
	c. Environmental Review	$3,000
	Total Estimated Project Costs	$50,000
2.	State ARPA Grant	$25,000

The above costs represent estimated eligible costs for the project. Final payment, per this grant Agreement, shall be determined using the actual eligible costs assessed by the Department pursuant to a final project review.

SECTION III. GENERAL

This offer may only be accepted by signature by an authorized representative of the Applicant. Upon acceptance by the Applicant, this offer shall become a grant agreement (Agreement) and the Applicant shall become the Grantee. By accepting this offer, the Grantee agrees to all terms and conditions set forth in this Agreement and the Rules.

The Grantee shall:

A. Not transfer, assign, or pledge any beneficial interest in this Agreement to any other person or entity without express written consent from the Director of the Department of Environmental Quality (Director). Neither may the Grantee delegate legal responsibility for complying with the Agreement without the Director's express written consent.

B. Enter into such contractual arrangements with third parties as the Grantee deems advisable to assist in meeting its responsibilities under the Agreement.

C. Fulfill all declarations, assurances, representations and statements in the application and all other documents, amendments and communications filed with the Department by the Applicant in support of the request for this grant. Which application is attached hereto and incorporated by reference herein.

D. Have an active registration with the System for Award Management ("SAM") (www.sam.gov) pursuant to 2 CFR Part 25.

E. Comply with applicable State and Federal employment requirements including, but not limited to, Equal Employment Opportunity and Civil Rights requirements.

F. Comply with all applicable federal, state, and local laws.

SECTION IV. PROJECT MANAGEMENT

The Grantee shall:

A. Efficiently and effectively manage the grant funds in accordance with this Agreement.

B. Monitor and report performance to the Department pursuant to a schedule developed jointly between the Department and the Grantee and incorporated into this Agreement by reference.

C. Retain and utilize the services of an engineer, currently licensed by the State of Idaho, for all project planning, design, and construction oversight. The grantee must notify and provide a copy of the executed contracts and scope of work for said engineer supported by this Agreement to the Department. In the event that grantee amends the scope of work with

the engineer firm, or changes engineering firms, at any time throughout the study, the Department shall be notified and a copy of the new or amended contract provided to the Department.

D. Require the prime engineering firm(s) and their principals retained for engineering services to carry professional liability insurance to protect the public from the engineer's negligent acts and errors of omission of a professional nature. The total aggregate of the engineer's professional liability insurance shall be at least one hundred thousand dollars ($100,000) or twice the amount of the engineer's fee, whichever is greater. Professional liability insurance must cover all services rendered for all phases of the project, whether or not those services are state funded, until the certification of project performance is accepted by the Department.

E. Provide a plan and program for an equitable user charge system for payment of operation and maintenance of constructed facilities. The user charge system shall be approved by the Department and enacted by the Grantee prior to receiving final payment. Make available on an equitable basis the services of the project to the residents and commercial and industrial establishments of the area it was designed to serve.

F. Maintain project accounts in accordance with generally accepted accounting principles.

G. Submit final facility planning documents to the Department for review and approval by June 30, 2025.

SECTION V. PAYMENTS

A. Requests for payment, pursuant to this Agreement, shall be submitted to the Department on a form provided by the Department. The request for reimbursement shall describe the work completed and set forth the total dollar amount expended for eligible costs. If the costs are determined to be eligible, the Director or her authorized representative shall authorize the disbursement of appropriate grant funds to the Grantee.

B. Advanced payment will not be made on the project unless a written request from the Grantee for a waiver is approved by the Board.

C. Grant amendment increase requests as a result of an increase in eligible project costs will be considered, provided funds are available. Documentation and justification supporting the unavoidable need for a grant increase must be submitted to the Department for approval prior to incurring any costs above the approved eligible cost ceiling.

D. Increases for bid underestimates may be considered for grant increase; however, errors of omission or engineering consultant errors will not be considered.

E. If the actual eligible cost is determined to be lower than the estimated eligible cost the grant amount will be reduced proportionately.

F. The Department may conduct a final project review to determine the actual eligible costs. The financial records of the Grantee may be reviewed by the Department. The review may be deferred until the review of the design/construction loan is performed.

G. Payment of the final five percent (5%) of the grant will be withheld until the following requirements are met:

1. An engineering report or a facility plan has been submitted to and approved by the Department; and

2. An environmental review has been completed and approved by the Department.

H. This Agreement is subject to the existence of the offered sums of money at the time of payment. Should the offered sum of money not be available at the time of payment, the Department hereby agrees to pay the above Applicant the offered sum of money on the basis of the Applicant's priority position immediately upon the accrual of said sum in Department accounts.

I. The Grantee shall be reimbursed in an amount not to exceed the agreed upon cost outlined in the Agreement between the Department and the Grantee. The Department will make available reimbursement request forms for the Grantee. The Grantee should submit a reimbursement request along with the Grantee's consulting engineer's invoices to the Department's regional engineer, detailing expenditures with a start date no earlier than the effective start date. Subsequent reimbursement requests should be presented in a timely manner including supporting invoices from their consulting engineer detailing expenditures. Payment will be made upon review and approval by the regional engineer and the Department's fiscal office. A final invoice should be submitted to the Department upon completion of the final approval by the Department's regional engineer. Final invoices not received within sixty days of the final approval date may not be honored, and the balance of the funds for the agreement may be deobligated.

SECTION VI. TERMINATION OR SUSPENSION OF GRANT

A. The Director may suspend or terminate this Agreement for failure by the Grantee or its agents, including its engineering firm(s), contractor(s) or subcontractor(s) to perform. The Agreement may be suspended or terminated for good cause including, but not limited to, the following:

1. Commission by an employee or agent of the Grantee of fraud, embezzlement, theft, forgery, bribery, misrepresentation, conversion, malpractice, misconduct, malfeasance, misfeasance, falsification or unlawful destruction of records, or receipt of stolen property or any form of tortious conduct; or

2. Commission by an employee or agent of the Grantee of any crime for which the maximum sentence includes the possibility of one (1) or more year's imprisonment or any crime involving or affecting the project; or

3. Violation of any term of agreement of the Agreement; or

4. Any willful or serious failure to perform within the scope of the project, plan of operation and project schedule, terms of architectural/engineering subagreements, or contracts for construction; or

5. Utilizing an engineering firm, contractor or subcontractor that has been suspended or debarred for good cause by any federal or state agency from working on public work projects funded by that agency.

B. The Director will notify the Grantee in writing and by certified mail of the intent to suspend or terminate this Agreement. The notice of intent shall state:

1. Specific acts or omissions which form the basis for suspension or termination; and

2. That the Grantee may be entitled to appeal the suspension or termination pursuant to IDAPA 58.01.23, Rules of Administrative Procedure Before the Board of Environmental Quality.

C. If the Grantee does not initiate a contested case before the Board by filing a petition within the time period specified by the Rules of Administrative Procedures Before the Board of Environmental Quality, IDAPA 58.01.23, the Department may thereafter terminate or suspend the Agreement.

D. The Grantee shall perform no work under the Agreement after receiving a notice of intent to suspend or terminate until all administrative proceedings and appeals therefrom are final or the Department reinstates the Agreement as provided herein.

E. Upon written request by the Grantee with evidence that the cause(s) for suspension no longer exists, the Director may, if funds are available, reinstate the Agreement.

F. No terminated grant shall be reinstated. The Board may unilaterally order the Grantee to reimburse the State for funds previously paid to the Grantee.

SECTION VII. ACCESS AND INDEMNIFICATION

The Grantee agrees to:

A. Provide the Director, or his/her authorized agents, access to the files, records, accountings and books relating to the management and accountability of this grant.

B. Indemnify and hold harmless the State of Idaho, its agents, and its employees from any and all claims, actions, damages, liabilities, and expenses directly or indirectly connected to the Grantee or its agents, employees, contractors, or assignee's actions related to the location, design, construction, operation, maintenance, repair, failure or deactivation of the project or any part of the project.

SECTION VIII. SPECIAL CONDITIONS

A. The planning document shall address all of the management and technological sustainability efforts as indicated in the drinking water planning grant letter of interest submitted by the City of Idaho City.

SECTION IX. CLOSEOUT INSTRUCTIONS

A. The grant will be considered closed once the Grantee has submitted all the invoices, reports, and other requested documentation to the Department, and they have been paid/approved by the Department. This includes a final invoice, final approved planning document, and, if applicable, an environmental determination has been made. A formal closure letter will be sent to the Grantee verifying closure of the grant.

SECTION X. OFFER

The offer set forth herein must be accepted, if at all, on or before 60 days from the date of this offer.

Aug 8, 2022

Date

Budget Analyst

Idaho Department of Environmental Quality

SECTION XI. ACCEPTANCE

The City of Idaho City by and through its undersigned representative(s), accepts the foregoing offer and agrees to discharge all obligations and to comply with all terms and conditions contained therein.

Signature of Representative

Date

Name and Title of Representative

Idaho Drinking Water Program System Classification Worksheet

All community, nontransient noncommunity, and surface water public water system owners or designees are required to submit proof of current conditions related to their system classification at least every five years (IDAPA 58.01.08.553.01). Each classification is used to determine the required level of licensed operator(s). The following system classification worksheet has been auto-populated based on existing information in DEQ's drinking water database (SDWIS). Please work with your local DEQ or health district field office if changes are needed.

Public Water System No.: ID4080025 System Name: IDAHO CITY WATER DEPT

Contact Person: PTAK, NANCY Title: Administrative Contact

Address: PO BOX 130 City: IDAHO CITY State: ID Zip: 83631

Population served by this distribution system (number of people, not number of connections): 478

System Type (choose one): ● Community ○ Nontransient Noncommunity ○ Transient Noncommunity

Primary Source: SW - Surface Water

Complete the worksheet on the following pages, then return to Table 1 and select the classification(s) of the public water system (PWS) based on the outcome.

Table 1. System Classification.

Distribution Classificaiton:	Treatment Classificaiton:
☐VSWS ☐I ☐II ☐III ☐IV	☐I ■II ☐III ☐IV
■ Not Applicable	☐ Not Applicable

Licensed Operator Requirments (IDAPA 58.01.08.554)

Community, nontransient noncommunity, and all systems supplied by surface water, including ground water under the direct influence of surface water, are required to be under the direct supervision of a properly licensed distribution and/or treatment operator licensed at the same level of system classification or higher.

Transient ground water systems are **only** required to be under the direct supervision of a properly licensed distribution or treatment operator if they are surface water or ground water under the direct influence of surface water.

Step 1--Very Small Water System (VSWS) Classification (Choose A or B)

Determine if your PWS is classified as a Very Small Water System (VSWS).

A VSWS is a community or nontransient noncommunity PWS that serves five hundred (500) persons or fewer and has no treatment other than disinfection or has only treatment which does not require any chemical treatment, process adjustment, backwashing, or media regeneration by an operator (e.g., calcium carbonate filters, granular activated carbon filters, cartridge filters, ion exchangers).

- ○ A. My system serves more than 500 people. If yes, **go to Step 2.**
- ● B. My system serves 500 or fewer people. Select only one choice below (i, ii, or iii).
  - ○ i. My system has a Primary Source of "GW", "GWP", "GUP", "SWP", and...(Choose One)
    - ○ is a Community or Nontransient Noncommunity system and has no treatment. On Table 1 (page 1), choose "VSWS" as the Distribution Classification and "Not Applicable" as the Treatment Classification. **Go to Step 4.**
    - ○ is a Transient Noncommunity system. On Table 1 (page 1), choose "Not Applicable" as the Distribution Classification and "Not Applicable" as the Treatment Classification. **Go to Step 4.**
  - ○ ii. My Community or Nontransient Noncommunity system only has the following exempt treatment processes. Select all that apply (a full list of treatment processes is listed in Step 3), then choose "VSWS" as the Distribution Classification and "Not Applicable" as the Treatment Classification on Table 1 (page 1) and **go to Step 4.**

Process Code	Process	Process Code	Process
005	Point of Use (POU), Activated Carbon - Granulated	401/403	Gaseous Chlorination
010	Point of Use (POU), Ion Exchange	421/423	Sodium hypochlorite or calcium hypochlorite
015	Point of Use (POU), Reverse Osmosis	470	Exempt, Softening - VSWS *(Water softener)*
354	Exempt, Roughing Filter - VSWS	720	Ultraviolet Radiation
356	Exempt, Cartridge Filter - VSWS	800	Raw water, little or no variation
361	4-Log Treatment of Viruses *(Ground Water System)*		

  - ● iii. My Community or Nontransient Noncommunity system has treatment other than what is listed above in B.ii. On Table 1 (page 1), choose "Not applicable" as the Distribution Classification. **Skip Step 2; go to Step 3.**

Step 2--Distribution Classification

Choose the Distribution Classification based on the number of people (not connections) served by this public water system.

Distribution Classification	Population Served
☐ Distribution Class I	501 to 1,500
☐ Distribution Class II	1,501 to 15,000
☐ Distribution Class III	15,001 to 50,000
☐ Distribution Class IV	50,000 and greater

Population: 478

Enter the Distribution Classification in Table 1 (page 1).
To determine the treatment classification, **go to Step 3.**

Step 3--Treatment Classification Evaluation

Choose A , B, or C below and enter the information in Table 1 (page 1).

- A. This system has no treatment processes. Choose "Not Applicable" as the Treatment Classification in Table 1 (page 1) and **go to Step 4.**
- B. This system only has the following exempt treatment processes that will not require a Treatment Classification. Select all that apply, then choose "Not Applicable" as the Treatment Classification in Table 1 (page 1) and **go to Step 4.**

Process Code	Process	Process Code	Process
005	Point of Use (POU), Activated Carbon - Granulated	401/403	Gaseous Chlorination
010	Point of Use (POU), Ion Exchange	421/423	Sodium hypochlorite or calcium hypochlorite
015	Point of Use (POU), Reverse Osmosis	470	Exempt, Softening - VSWS *(Water softener)*
354	Exempt, Roughing Filter - VSWS	720	Ultraviolet Radiation
356	Exempt, Cartridge Filter - VSWS	800	Raw water, little or no variation
361	4-Log Treatment of Viruses *(Ground Water System)*		

- C. This system has treatment in addition to or other than the items in B. Review and enter the applicable point values in the "System Points" column for each applicable row of Table 2 to reflect system treatment processes.

Table 2. Treatment classification process and description.

Process Code	Code Description	Points	System Points
	System Size --Population (all systems--choose one)		
---	Very Small (25-500)	1	1
---	Small (501-3,300)	5	
---	Medium (3,301-10,000)	10	
---	Large (10,001-100,000)	15	
---	Very Large (100,001+)	20	
	Water Supply Source (mark all that apply)		
---	Ground Water	0	
---	Surface Water or Ground Water Under the Direct Influence of Surface Water (GWUDI)	8	8
361*/ 363	Required Contact Time (CT) - 4-log Treatment/ Removal of Viruses	2	2
	Raw Water Quality Variation (all systems--choose one) This designation reflects the effect of changing raw water quality on treatment process changes that would be necessary to achieve optimized performance.		
800*	Raw water, little or no variation	0	
805	Raw water, minor variation (consistently <10 NTU, treatment adjustments rarely made)	1	1
810	Raw water, moderate variation (regular treatment adjustments made monthly)	3	
815	Raw water, significant variation (regular treatment adjustments made weekly)	5	
820	Raw water, severe variation (regular treatment adjustments made daily or source may be subject to non-point discharge, agricultural/urban storm runoff, or flooding)	7	
825	Raw water, quality subject to agriculture point sources or municipal wastewater point source discharges (within the mixing zone of an upstream municipal NPDES discharge)	8	
830	Raw water, quality subject to industrial wastewater pollution (within the mixing zone of an upstream industrial NPDES/IPDES discharge)	10	

	Raw Water Quality is Subject to: (mark all that apply)		
835	Raw water, taste/odor (treatment process adjustments are routinely made)[1]	2	
840	Raw water, color >15 Color Units (not due to precipitated metals) -- See exception in Table Note 1	3	
845	Raw water, iron and/or manganese >MCL: See exception in Table Note 1	3	
850	Raw water, algal growth (treatment process adjustments are routinely made)[1]	3	
	Disinfection (mark all that apply)		
425	Onsite generation of hypochlorite	1	
421*, 423*	Liquid chlorine (sodium hypochlorite) or in solid form (calcium hypochlorite tablets or powder)	5	5
401*, 403*	Gaseous chlorination	8	
720*	Ultraviolet light	2	
541, 543	Ozonation	10	
200	Chloramines	10	
220	Chlorine dioxide	10	
190	Brominization	5	
455	Iodine	5	
	Coagulation/ Flocculation (mark all that apply)		
240	Coagulation	6	
245	Coagulant aid	2	
360	Flocculation	2	
	Clarification/Sedimentation (mark all that apply)		
660	Sedimentation/ Clarification	4	
665	Sedimentation, Upflow Clarification (2 pts. flocculation + 4 pts. sedimentation/clarification)[2]	6	
	Filtration (mark all that apply)		
352	Pre-filtration, roughing filter (staged cartridges, pressure sand w/o coagulation)	1	
341	Cartridge/bag filters	5	
342	Diatomaceous earth filters[3]	10	
343	Greensand filtration	10	
344	Pressure sand filters	10	
345	Rapid sand filters	15	
346	Slow sand filters	5	5
347	Membrane/ Ultrafiltration	10	
350	Filter aid	2	
354*	Exempt--roughing filter (Very Small Water System only)	0	
356*	Exempt--cartridge filter (Very Small Water System only)	0	
	Other Treatment Processes (mark all that apply)		
005*	Point of Use (POU), activated carbon- granular (point of use only)	0	
010*	Point of Use (POU), ion exchange (point of use only)	0	
015*	Point of Use (POU), reverse osmosis (point of use only)	0	
141	Aeration, cascade[3]	3	
147	Aeration, slat tray[3]	3	
149	Aeration, spray[3]	3	

143	Aeration, diffused[3]	5	
145	Aeration, packed tower[3]	5	
160	Algae control (surface water reservoir treatment)	3	
460	Ion exchange (softening, inorganic removal, radionuclides removal)	5	
470*	Exempt, softening (Very Small Water System only)	0	
100	Ion exchange, activated alumina	5	
121	Activated carbon, granular	5	
125	Activated carbon, powdered	2	
180	Bone char	5	
580	Peroxide	5	
560	Permanganate (oxidation)	4	
680	Sequestration (addition of a phosphate)	4	
380	Fluoridation	4	
300	Distillation	10	
640	Reverse osmosis[3]	10	10
320	Electrodialysis[3]	15	
500	Lime-Soda Ash Addition	5	
741, 742	pH Adjustment	4	
	Stability or Corrosion Control (mark all that apply)		
441	Inhibitor, Bimetallic Phosphate	4	
443	Inhibitor, Hexameta Phosphate	4	
445	Inhibitor, Orthophosphate	4	
447	Inhibitor, Polyphosphate	4	
449	Inhibitor, Silicate	4	
620	Reducing Agents	4	
	Sludge/Backwash Water Disposal (mark all that apply)		
---	Sludge Treatment--Disposal to sanitary sewer or off watershed	0	
700	Sludge Treatment--On site treatment of waste (examples: sludge drying beds, discharge to lagoons and/or on-site disposal/land application)	3	
710	Backwash Water--Any water recycled to plant raw water influent	5	
		Total System Treatment Points:	**32**

* Exempt treatment processes.
See page 6 for table notes.

Add the total points and determine the system classification. Enter the classification in Table 1 (page 1). **Go to Step 4.**

Treatment Classification	System Points
☐ Treatment Class I	30 or fewer
■ Treatment Class II	31 - 55
☐ Treatment Class III	56 - 75
☐ Treatment Class IV	76 or greater

Step 4--Review and Notify

After reviewing the output of this automated System Classification Worksheet, notify your regional Idaho Department of Environmental Quality or health district drinking water contact if changes to the information are needed. Retain a copy of the worksheet for your files.

Table Notes:

1. **Raw water quality is subject to:**
   - Taste and/or odor (T&O) for which treatment process adjustments are routinely made (2 points): 1) T&O issue has been identified in a pre-design report, etc., 2) a process has been installed to address, and 3) operational control adjustments are made at least seasonally. Do not give points for T&O when there is no specific additional impact on operation (e.g., if a system is already pre- chlorinating for disinfection, give no points for T&O).
   - Color > 15 Color Units (CU) (not due to precipitated metals) (3 points) with the following exceptions: Color will be considered elevated and points assigned when levels exceed 75 Color Units (CU) for conventional filtration, 40 CU for direct filtration[3], or 15 CU for all other technologies, except reverse osmosis (no points given for color for reverse osmosis).
   - Iron (FE) and/or manganese (MN) > Maximum Contaminant Level (MCL): Fe (2 points), Mn (3 points) (3 points maximum allowed) with the following exceptions: Iron and manganese levels will be considered elevated and points assigned if they are greater than the MCL, except for applications of manganese greensand filters. For applications of manganese greensand filters, iron and manganese levels will be considered elevated when their combined level exceeds 1.0 mg/L (3 points allowed).
   - Algal growths for which treatment process adjustments are routinely made (3 points): Raw water will be considered subject to algae growths when treatment processes are specifically adjusted due to the presence of high levels of algae on at least a weekly basis for at least two months each year.
2. **Upflow clarification** (sludge blanket clarifier) (6 points): Also known as sludge blanket clarification. Includes such proprietary units as Super-Pulsator. These units include processes for flocculation and sedimentation. Important note: these are not the same as adsorption[3] clarifiers.
3. **Water Treatment Definitions**
   Definitions reprinted from "Master Glossary of Water and Wastewater Terms" (www.owp.csus.edu/glossary/index.php) with permission from Office of Water Programs, California State University, Sacramento.
   - **Adsorption**
     The gathering of a gas, liquid, or dissolved substance on the surface or interface zone of another material.
   - **Aeration**
     The process of adding air to water. Air can be added to water by passing air through water or passing water through air.
   - **Diatomaceous earth**
     A fine, siliceous (made of silica) "earth" composed mainly of the skeletal remains of diatoms.
   - **Direct filtration**
     A method of treating water which consists of the addition of coagulant chemicals, flash mixing, coagulation, minimal flocculation, and filtration. The flocculation facilities may be omitted, but the physical-chemical reactions will occur to some extent. The sedimentation process is omitted.
   - **Electrodialysis**
     The selective separation of dissolved solids on the basis of electrical charge, by diffusion through a semipermeable membrane across which an electrical potential is imposed.
   - **Reverse osmosis**
     The application of pressure to a concentrated solution which causes the passage of a liquid from the concentrated solution to a weaker solution across a semipermeable membrane. The membrane allows the passage of the water (solvent) but not the dissolved solids (solutes).

Gmail

Nancy Ptak <idahocityclerk@cityofic.org>

Next agenda?

Brian Hunicke <bhunicke@basinschools.net> Sat, Aug 13, 2022 at 8:25 PM
To: idahocityclerk@cityofic.org, 4cityfolk@cityofic.org

Sue or Nancy,

I am not sure who I request to get on the next city agenda, not the work session but the next meeting?

I would like to ask if the City has any plans on using the trusses, post, beams, and corrugated metal across from the City yard and next to the school bus barn? I would like to propose that instead of leaving them to weather away in place can we erect the building for an indoor community sports facility? If so, could it be placed on school property or next to the City Little League field? The goal would be to create an indoor space for hitting, throwing, and other training during snow covered months.

Thank you,

Brian Hunicke

--

Brian Hunicke
Superintendent
MTE, Ed.S.
Basin School District #72
100 Centerville Rd, Idaho City, ID 83631
208-392-6631 EXT 1270

2023 LIQUOR LICENSE APPLICATION CHECKLIST

Name & Address	Council Approved	Date Received	Receipt # License #	Amount	Licenses			Copies Received	
					Beer	Wine	Liquor	State	County
Gold Mine Solutions Born, LLC 7655 N. Jennie Lane Boise, ID 83714				$775					✓
Diamond Lil's Steakhouse & Saloon H & R Enterprises Inc. PO Box 538 Idaho City, ID 83631			2023-05	$700	✓	✓	✓	✓	
Idaho City Grocery Bobby Mathews, TCB, LLC PO Box 84 Idaho City, ID 83631		8-15-22	2023-03	$150	✓	✓	n/a	✓	✓
Harley's Pub LLC Kimberly Barnhill PO Box 1207 Idaho City, ID 83631	8/10/22 ✓	8-2-22	2023.01	$ Pd 700	✓	✓	✓	✓	✓
Seasons Doug Pottenger 10052 Martingale Boise, ID 83709			2023-04	$ Pd 450	✓	✓	n/a	✓	✓
Gold Mine Idaho City LLC Steve Ellis Gas Station 5484 Hondo Lane Eagle, ID 83616			2023-06	$ Pd. 450	✓	✓	n/a	✓	✓
Trudy's Kitchen Paul & Melisssa Head PO Box 881 Idaho City, ID 83631				$300			n/a		
BOCO Dean & Lisa Hanson PO Box 204 Idaho City, ID 83631		8-10-22	2023 02	$ Pd 450	✓	✓	n/a	✓	✓

Beer	10-0321
Wine	10-0323
Liquor	10-0322

ORDINANCE NO. 325

AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, AMENDING TITLE 7, CHAPTER 1, OF THE CITY CODE, PROVIDING FOR THE ESTABLISHMENT OF IDAHO CITY PARKS RULES AND REGULATIONS BY RESOLUTION, PROVIDING FOR ENFORCEMENT THEREOF, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The City Council has determined that the interests of the Citizens of Idaho City would best be served by the adoption of rules and regulations to govern the care, maintenance and use of Idaho City Parks,

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF IDAHO CITY, IDAHO:

That Title 7 of the Idaho City Code be amended to include the following new chapter, "Idaho City Parks":

7-4-1: IDAHO CITY PARKS RULES AND REGULATIONS:
The City Council is hereby authorized from time to time to make such rules and regulations for the government of Idaho City Parks and the care thereof as it may deem proper or expedient. Such rules shall be adopted by resolution of the City Council, and shall be available to the public for review at City Hall.

7-4-2: ENFORCEMENT; PENALTY:
Any person or persons violating any of the rules and regulations of Idaho City Parks adopted by the City Council shall be guilty of a misdemeanor, and each such violation is punishable as provided in Section 1-4-1 of this Code.

That this ordinance shall be in full force and effect upon passage, approval and publication according to law.

PASSED BY THE COUNCIL of the City of Idaho City this 10th day of June 2009.

APPROVED BY THE MAYOR of the City of Idaho City this 10th day of June 2009.

Published June 17, 2009

James L. Obland, Mayor

ATTEST:

Tammy L. Ellsworth, City Clerk

Look @ Idaho World 6/17/09

RESOLUTION NO. 2014-23

Approved 10/8/14

Idaho City Park Rules and Regulations

1. SCOPE: These rules and regulations apply to all park properties and such other facilities as may be designated by the City Council within the corporate limits of Idaho City, and any such other public properties owned or controlled by the City as may be made available for use by the City Council.
2. HOURS: Park property is available for use by the public between sunrise and sunset. The property can be used beyond these hours with prior written permission of the City Council or the Parks & Recreation Commission.
3. ALCOHOL: Beer and wine may be possessed and consumed by private groups on park property except in restrooms and on playgrounds. Possession of kegs or more than three cases of beer or wine requires a permit which can be applied for at the City Clerk's office. Any parties desiring to sell beer or wine to the public must obtain a permit from the City and must comply with all state and local laws for the distribution of such beer and wine and must establish a designated area where such beer and/or wine is sold and consumed. Caterers serving beer or wine must secure a catering permit from the City Clerk's office.
4. CANOPY, TENT AND KIOSK PLACEMENT: Placement of tents, canopies or kiosks shall be prohibited unless permission is granted in writing by the City Council or the Parks & Recreation Commission.
5. CLEANLINESS: Users shall remove all of their trash from the park.
6. DOGS: Dogs must be leashed at all times on park property. Dog owners must clean up after dogs.
7. FIREWORKS: All fireworks are prohibited on park property.
8. GLASS CONTAINERS: Glass beverage containers are prohibited on park property. All other glass is to be removed from the park by the user and not deposited in trash receptacles.
9. PARKING: Parking is limited to designated areas and is available on a first come, first serve basis.
10. PORTABLE EQUIPMENT: Written approval must be obtained from the City prior to moving any bleachers or tables located in the park from their original location and must be returned to their original site after the completion of user's event. No portable equipment can be removed from the park without written permission of the City Council or Parks & Recreation Commission.
11. TREES: It is unlawful for any person to cut, injure, deface or damage any trees on park property. Animals or bicycles shall not be attached or tied/locked to trees. Barbeques,

portable gas grills or heat generating equipment or materials shall not be placed near any tree or under the branches of any tree.

12. WILDLIFE: It is prohibited to feed, harass, or hunt any wildlife on park property.
13. SALES: An Idaho City Vendor's License is required for any sales or rental services in the park. Licenses are available from the City Clerk's office and must be obtained in advance.
14. SOUND: Sound must not exceed sixty-two (62) decibels at a distance of twenty (20) feet except as authorized by written permit for a scheduled event.
15. TRAFFIC RULES: The speed limit in the park is five (5) miles per hour. Pedestrians, bicycles and horses have the right of way. All vehicles are restricted to road surfaces and parking lots. No motorized vehicles are allowed on any paved trail surface.
16. OVERNIGHT CAMPING: Overnight camping in the park is prohibited unless prior written consent is obtained from the City Council.
17. FEES: A daily use fee will be charged when a permitted use involves any of the following: an admission fee, commercial sponsorship, exclusive use of the entire park or exclusive use of any park facility, sale of food or other products, or involves any rental services or products. All fees for the use of any park facilities shall be established by the City Council.
18. RESERVATIONS: Advance group and event reservations may be made for the park facilities beginning January 1st of each year. All persons requesting advance reservations shall pay a fee according to the current City fee schedule. Payment is required within two (2) weeks of scheduling the reservation and is non-refundable. When not reserved, facilities are available on a first come, first served basis. Advance reservations are required for uses of a commercial nature or when exclusive use of any portion of park property is requested. Reservations can be made at the City Clerk's office. A reservation calendar will be kept at City Hall and will be available for public view.
19. SECURITY DEPOSIT: A security deposit is required for any use involving admission charges, product sales, exclusive use of facilities or use of the entire park. The deposit will be returned if the park has not been damaged and has been properly cleaned. A written justification will be provided if the deposit, or any portion thereof, is retained by the City.
20. EVENT CHECKLIST: When a permitted use involves the charging of an admission fee, commercial sponsorship, exclusive use of the entire park or exclusive use of any park facility for a planned function or organized event which could potentially involve a group of fifty (50) people or more, an event checklist must be filed with the City Clerk and approved by the City Council. The checklist and instructions are available at the City Clerk's office. Low impact and/or annual uses may be authorized by the City Council without an event checklist.

21. FEE WAIVER/ADJUSTMENT: The City Council retains the authority to waive established user fees, and to impose additional fees or requirements when necessary and appropriate.
22. FEE DISPOSITION: All park fees and proceeds paid to the City will be use for the purpose of improving, maintaining or repairing city park property and facilities.
23. CHEMICALS, CLEANERS AND PESTICIDES: No chemicals, cleaners, or pesticides are allowed in the park without prior approval by the City Council.
24. EMERGENCY MEDICAL PERSONNEL: The City Council may require, in its discretion, an additional fee for any group that includes more than 50 people in order to pay for emergency medical personnel; the Council may waive this fee if the petitioner will provide its own emergency medical personnel.
25. LAW ENFORCEMENT PERSONNEL: The City Council may require, in its discretion, an additional fee for any group that includes more than 50 people in order to pay for additional law enforcement; the Council may waive this fee if the petitioner will provide law enforcement personnel.

Passed by the City Council of the City of Idaho City this ___ day of _____, 2014.

Approved by the Mayor of the City of Idaho City this ___ day of _____, 2014.

_____

James Obland, Mayor

ATTEST:

_____

Tammy Ellsworth, City Clerk

For the Accounting Period: 8 / 22

10 GENERAL FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			---------- Current Year ----------				
	31100	Property Taxes		99,688.85	97,287.00	2,401.85	102
	31200	Property Tax Penalty and Interest		1,382.92	2,239.00	-856.08	62
	31400	Court Revenue		4,311.52	4,300.00	11.52	100
	32100	Beer Licenses	1,050.00	1,050.00	1,050.00		100
	32200	Liquor Licenses	800.00	800.00	1,200.00	-400.00	67
	32300	Wine Licenses	1,050.00	1,050.00	975.00	75.00	108
	32400	Business Licenses		4,225.00	3,208.00	1,017.00	132
	32500	Vendors Permits	63.00	2,374.70	1,650.00	724.70	144
	32600	Catering Permits	20.00	160.00	160.00		100
	32700	Building Permits	4,135.31	35,267.44	12,500.00	22,767.44	282
	32800	Animal Licenses		286.25	532.00	-245.75	54
	32900	Idaho Power Storage Space			500.00	-500.00	
	33500	State Liquor Appropriation		27,564.00	29,680.00	-2,116.00	93
	33700	State Sales Tax			12,072.00	-12,072.00	
	33800	State Revenue Sharing		48,660.71	48,172.00	488.71	101
	33940	Law Enforcement Grants			76,000.00	-76,000.00	
	33950	CLG Grant (Historic)			12,500.00	-12,500.00	
	33955	PARKS AND REC GRANT REVENUE			2,500.00	-2,500.00	
	34140	Copy Fees			25.00	-25.00	
	34210	Event Fees- Law Enforcement			1,000.00	-1,000.00	
	34410	Cemetery Plots	1,350.00	7,125.00	2,000.00	5,125.00	356
	34500	PLANNING and ZONING FEES		50.00	2,000.00	-1,950.00	3
	36100	Checking Interest		23.09	150.00	-126.91	15
	36200	Savings Interest			176.00	-176.00	
	36400	LGIP MONTHLY-reinvestment		3.89	2,421.00	-2,417.11	
	36500	Misc Receipts	352.74	50,577.68	10,000.00	40,577.68	506
	36720	Donations-Cemetery		3.05		3.05	
	37200	Community Hall Rentals	84.00	3,820.88	3,750.00	70.88	102
	37300	Community Hall Cleaning Deposit		1,250.00	900.00	350.00	139
	37400	Community Hall Rental Sales Tax	5.04	197.47	147.00	50.47	134

For the Accounting Period: 8 / 22

10 GENERAL FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
	37800	Power Reimb-Visitor's Center		1,831.14	2,250.00	-418.86	81
	37900	CARRYOVER			50,604.00	-50,604.00	
							76
41000		GENERAL GOVERNMENT					
	190	Payroll & Taxes Expense			100.00	100.00	
		Total Account			100.00	100.00	
41500		Administrative					
	110	Employee Salary	1,800.42	17,061.57	15,853.00	-1,208.57	108
	111	Council Salary	600.00	6,000.00	7,200.00	1,200.00	83
	112	Mayor's Expense Account			500.00	500.00	
	190	Payroll & Taxes Expense		1,182.60	150.00	-1,032.60	788
	210	FICA and Medicare	183.65	1,764.46	1,763.00	-1.46	100
	220	Health & Life Insurance	276.06	1,843.85	840.00	-1,003.85	220
	240	Retirement	189.13	1,837.28	1,609.00	-228.28	114
	260	Worker's Compensation		487.00	1,437.00	950.00	34
	300	PURCHASED PROFESSIONAL SERVICES			140.00	140.00	
	305	Office Supplies	70.97	1,613.32	2,000.00	386.68	81
	310	Postage		312.00	325.00	13.00	96
	320	Website - Municipal Impact		256.18	270.00	13.82	95
	330	Office Equipment	150.71	2,748.76	3,000.00	251.24	92
	340	Professional Fees		100.00	103.00	3.00	97
	341	Solid Waste Fees	191.33	1,291.32	1,530.00	238.68	84
	350	IT Services	234.15	4,567.36	4,500.00	-67.36	101
	360	Community Hall Deposit Refund	50.00	1,016.96	900.00	-116.96	113
	370	Bank Charges		1,024.78	579.00	-445.78	177
	390	Misc Expense	54.96	11,801.42	16,000.00	4,198.58	74
	405	DIVISION of BUILDING SAFTEY	2,395.13	8,294.31	5,000.00	-3,294.31	166
	410	Historic District Expense			12,500.00	12,500.00	
	420	Liability/Property Insurance		1,346.24	1,346.00	-0.24	100
	430	Auditor Fees		4,050.00	2,600.00	-1,450.00	156
	440	Publishing & Printing	43.20	258.53	340.00	81.47	76

For the Accounting Period: 8 / 22

10 GENERAL FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	450	Travel & Mileage		176.99	500.00	323.01	35
	460	Dues & Subscriptions	2.70	447.70	483.00	35.30	93
	470	Training		27.90	750.00	722.10	4
	490	Telephone Services - SIMPLII		963.96	1,000.00	36.04	96
	491	CENTURY LINK - internet services		354.93	500.00	145.07	71
	492	CELL PHONES - VERIZON WIRELESS	54.52	875.76	1,759.00	883.24	50
	493	COUNCIL IPads - VERIZON WIRELESS	60.01	714.53	750.00	35.47	95
	500	OTHER PURCHASED SERVICES		855.00	932.00	77.00	92
	520	Office Equip Repair & Maint.		10.09	1,300.00	1,289.91	1
	560	Cemetery Expense	23.98	99.94	7,105.00	7,005.06	1
	570	Attorney Fees	680.00	9,373.12	7,240.00	-2,133.12	129
	590	Sales/Use Tax Payable	15.61	483.46	656.00	172.54	74
	600	SUPPLIES			500.00	500.00	
	610	Supplies - Fund Specific		90.24	200.00	109.76	45
	611	Supplies - Cleaning - Buildings		1,460.67	1,700.00	239.33	86
	620	Repairs - Visitor's Center		697.77	1,500.00	802.23	47
	621	Repairs - Community Hall		4,662.00	5,000.00	338.00	93
	623	Repairs - City Hall	512.00	1,967.04	1,500.00	-467.04	131
	630	Maintenance and Operations		15,745.00		-15,745.00	
	631	Administrative Maintenance		169.51	350.00	180.49	48
	640	Vehicle Expense		9,925.00		-9,925.00	
	650	Propane - City Hall		348.49	500.00	151.51	70
	670	Power - City Hall	62.10	1,521.00	1,600.00	79.00	95
	673	Power - Community Hall	78.30	3,400.15	4,000.00	599.85	85
	674	Power - Visitor's Center	260.78	3,131.96	3,200.00	68.04	98
	810	CASH IN BANK Carry over		2,028.10	20,093.00	18,064.90	10
	910	Ordinance Codification			1,893.00	1,893.00	
	915	PLANNING and ZONING EXPENSES		138.72	1,000.00	861.28	14
	930	Parks & Rec Expenses	58.42	1,895.52	2,000.00	104.48	95
	940	Historic District Expenses			1,000.00	1,000.00	
		Total Account	8,048.13	130,422.49	149,496.00	19,073.51	87

For the Accounting Period: 8 / 22

10 GENERAL FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			---------- Current Year ----------				
42100		Law Enforcement					
	110	Employee Salary	12,057.20	112,448.90	162,393.00	49,944.10	69
	190	Payroll & Taxes Expense		2,814.66		-2,814.66	
	210	FICA and Medicare	922.37	8,602.41	7,833.00	-769.41	110
	220	Health & Life Insurance	996.77	8,801.36	7,921.00	-880.36	111
	240	Retirement	964.09	10,384.42	6,237.00	-4,147.42	166
	260	Worker's Compensation		1,919.00	2,102.00	183.00	91
	305	Office Supplies			100.00	100.00	
	330	Office Equipment		334.15	1,306.00	971.85	26
	380	Uniform Expense		5,240.35	3,500.00	-1,740.35	150
	390	Misc Expense		325.00		-325.00	
	420	Liability/Property Insurance		3,197.32	3,196.00	-1.32	100
	430	Auditor Fees			12,000.00	12,000.00	
	450	Travel & Mileage		135.60	300.00	164.40	45
	460	Dues & Subscriptions		200.00	150.00	-50.00	133
	470	Training		3,868.06	3,000.00	-868.06	129
	480	Fuel & Oil	1,079.96	7,950.06	5,000.00	-2,950.06	159
	492	CELL PHONES - VERIZON WIRELESS	330.13	3,232.41	3,500.00	267.59	92
	540	Equipment Repairs			139.00	139.00	
	570	Attorney Fees		6,000.00	9,000.00	3,000.00	67
	610	Supplies - Fund Specific		349.51	500.00	150.49	70
	615	New Equipment		6,155.33	4,000.00	-2,155.33	154
	640	Vehicle Expense		12,399.10	10,000.00	-2,399.10	124
		Total Account	16,350.52	194,357.64	242,177.00	47,819.36	80
	38300	Lease Agreement Payments		100.00	500.00	-400.00	20
	38500	Idaho Power Franchise		7,265.05	7,325.00	-59.95	99
	38700	EMT Building Lease			1,000.00	-1,000.00	
	38900	Law Contracts			2,000.00	-2,000.00	
	39700	Fire District Lease		1,000.00	1,000.00		100
							71

For the Accounting Period: 8 / 22

20 STREET FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	31100	Property Taxes		42,805.02	41,694.00	1,111.02	103
	31200	Property Tax Penalty and Interest		480.64	1,000.00	-519.36	48
	31300	Personal Property Tax Replacement		4,665.00	4,462.00	203.00	105
	33100	Restricted Highway Fund	1,287.82	2,571.06	5,292.00	-2,720.94	49
	33200	Highway Users Revenue	4,131.59	32,390.56	16,872.00	15,518.56	192
	36400	LGIP MONTHLY-reinvestment		7.81		7.81	
							120
43200		Street					
	110	Employee Salary	589.88	6,815.15	7,378.00	562.85	92
	210	FICA and Medicare	45.11	521.29	564.00	42.71	92
	220	Health & Life Insurance	212.33	2,284.14	2,269.00	-15.14	101
	240	Retirement	70.44	810.73	881.00	70.27	92
	260	Worker's Compensation		530.00	530.00		100
	420	Liability/Property Insurance		336.56	336.00	-0.56	100
	430	Auditor Fees		675.00	600.00	-75.00	113
	440	Publishing & Printing		175.82	117.00	-58.82	150
	480	Fuel & Oil	94.77	1,393.46	1,791.00	397.54	78
	540	Equipment Repairs		2,789.43	8,000.00	5,210.57	35
	610	Supplies - Fund Specific		21.78		-21.78	
	612	Supplies - SHOP PUBLIC WORKS		177.13	500.00	322.87	35
	613	Small Tools		395.05	150.00	-245.05	263
	614	Signs		8,023.35	497.00	-7,526.35	1614
	615	New Equipment			5,000.00	5,000.00	
	630	Maintenance and Operations		1,151.13	2,000.00	848.87	58
	632	Dust Abatement	9,950.00	9,950.00	10,000.00	50.00	100
	633	Snow Removal - Streets		1,848.70	2,000.00	151.30	92
	634	Boardwalk Repairs			1,500.00	1,500.00	
	635	Street Maintenance		2,083.42	6,890.00	4,806.58	30
	640	Vehicle Expense		353.79	402.00	48.21	88
	652	Propane - water and sewer			22.00	22.00	

For the Accounting Period: 8 / 22

20 STREET FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			---------- Current Year ----------				
	672	Power-Street Lights	388.82	4,017.94	4,710.00	692.06	85
	675	Power - Shop	14.88	144.32	500.00	355.68	29
	741	Grader Payment	2,886.56	11,546.24	11,547.00	0.76	100
	742	Backhoe Payments		1,102.95	1,136.00	33.05	97
		Total Account	14,252.79	57,147.38	69,320.00	12,172.62	82

For the Accounting Period: 8 / 22

51 WATER FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			---------- Current Year ----------				
	34800	Users Fees	16,438.85	289,402.81	282,672.00	6,730.81	102
	34810	Hook-up Fees	3,500.00	14,241.72	21,000.00	-6,758.28	68
	34820	On/Off Fees		200.00	250.00	-50.00	80
	34840	Special Users Hook-up Fees			500.00	-500.00	
	34850	Users Late Fees	218.67	2,374.51	2,500.00	-125.49	95
	34860	RV Dump Donations	178.50	1,108.78	1,000.00	108.78	111
	36400	LGIP MONTHLY-reinvestment		241.87		241.87	
	36900	Misc Revenue		-8.71		-8.71	
							100
43400		Water					
	110	Employee Salary	9,475.68	106,234.18	114,957.00	8,722.82	92
	111	Council Salary	400.00	4,500.00	3,600.00	-900.00	125
	113	Certified Plant Operator		3,027.32	5,564.00	2,536.68	54
	210	FICA and Medicare	755.46	8,470.82	9,069.00	598.18	93
	220	Health & Life Insurance	2,766.41	25,374.75	24,075.00	-1,299.75	105
	240	Retirement	1,179.16	13,060.40	13,336.00	275.60	98
	260	Worker's Compensation		671.00	2,451.00	1,780.00	27
	305	Office Supplies		616.99	750.00	133.01	82
	310	Postage		873.60	900.00	26.40	97
	320	Website - Municipal Impact		426.98	206.00	-220.98	207
	330	Office Equipment	124.53	5,319.15	5,000.00	-319.15	106
	340	Professional Fees	2,295.00	7,960.00	2,000.00	-5,960.00	398
	341	Solid Waste Fees	112.31	757.96	800.00	42.04	95
	342	Professional Services			100.00	100.00	
	350	IT Services	390.25	10,382.93	7,000.00	-3,382.93	148
	390	Misc Expense		823.63		-823.63	
	420	Liability/Property Insurance		6,058.08	6,056.00	-2.08	100
	430	Auditor Fees		5,400.00	4,800.00	-600.00	113
	440	Publishing & Printing		448.47	350.00	-98.47	128
	450	Travel & Mileage		102.57	600.00	497.43	17

For the Accounting Period: 8 / 22

51 WATER FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			---------- Current Year ----------				
	460	Dues & Subscriptions	36.90	1,796.90	1,186.00	-610.90	152
	470	Training		381.30	1,000.00	618.70	38
	480	Fuel & Oil	315.90	4,645.01	4,750.00	104.99	98
	490	Telephone Services - SIMPLII		1,353.92	1,400.00	46.08	97
	491	CENTURY LINK - internet services		1,101.04	1,500.00	398.96	73
	492	CELL PHONES - VERIZON WIRELESS	90.86	898.64	1,237.00	338.36	73
	493	COUNCIL IPads - VERIZON WIRELESS	100.03	1,186.03	2,000.00	813.97	59
	520	Office Equip Repair & Maint.		21.74	3,000.00	2,978.26	1
	540	Equipment Repairs		749.98	5,000.00	4,250.02	15
	570	Attorney Fees	680.00	9,373.12	6,880.00	-2,493.12	136
	580	Engineers Fees	10,759.63	31,929.64	15,000.00	-16,929.64	213
	610	Supplies - Fund Specific		474.45	1,000.00	525.55	47
	612	Supplies - SHOP PUBLIC WORKS		649.30	1,200.00	550.70	54
	615	New Equipment		6,991.25	8,000.00	1,008.75	87
	630	Maintenance and Operations	1,428.10	15,795.70	13,000.00	-2,795.70	122
	631	Administrative Maintenance		722.75	6,377.00	5,654.25	11
	640	Vehicle Expense			7,000.00	7,000.00	
	650	Propane - City Hall		111.68	54.00	-57.68	207
	651	Propane-Shop			600.00	600.00	
	652	Propane - water and sewer		807.17	400.00	-407.17	202
	671	Power WATER AND SEWER	1,735.25	19,339.36	16,163.00	-3,176.36	120
	680	Chemicals	1,295.06	10,530.23	6,000.00	-4,530.23	176
	681	Water Tests	250.96	716.96	3,500.00	2,783.04	20
	710	Capital Outlay		10,470.33	26,000.00	15,529.67	40
	720	Water Improvement Project		209,011.57		-209,011.57	
	742	Backhoe Payments		4,117.71	4,865.00	747.29	85
	820	Contingency Fund			4,783.00	4,783.00	
	850	Water Bond & Reserve-USDA		24,921.00	27,063.00	2,142.00	92
	910	Ordinance Codification	229.48	479.48	250.00	-229.48	192
		Total Account	34,420.97	559,085.09	370,822.00	-188,263.09	151
43450		Water Bond					

For the Accounting Period: 8 / 22

51 WATER FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			---------- Current Year ----------				
	430	Auditor Fees			500.00	500.00	
	720	Water Improvement Project			300,000.00	300,000.00	
		Total Account			300,500.00	300,500.00	
	38200	DEQ Loan-Water Bond			63,400.00	-63,400.00	
	38250	USDA-GRANT FUNDS		291,513.00	300,000.00	-8,487.00	97
							80

For the Accounting Period: 8 / 22

52 SEWER FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			---------- Current Year ----------				
	34800	Users Fees	13,316.00	145,691.32	160,373.00	-14,681.68	91
	34810	Hook-up Fees	3,500.00	14,241.72	21,000.00	-6,758.28	68
	34830	Special Users Fees			240.00	-240.00	
	34850	Users Late Fees	709.30	6,840.84	2,000.00	4,840.84	342
	34860	RV Dump Donations	76.50	475.20	600.00	-124.80	79
	36400	LGIP MONTHLY-reinvestment		84.31		84.31	
							91
43500		Sewer					
	110	Employee Salary	3,601.65	40,266.44	49,286.00	9,019.56	82
	111	Council Salary		2,300.00	3,600.00	1,300.00	64
	113	Certified Plant Operator	300.00	2,230.85	5,000.00	2,769.15	45
	210	FICA and Medicare	275.53	3,256.39	4,046.00	789.61	80
	220	Health & Life Insurance	1,041.76	9,513.98	9,706.00	192.02	98
	240	Retirement	430.03	5,023.95	5,905.00	881.05	85
	260	Worker's Compensation		652.00	652.00		100
	305	Office Supplies		263.93	1,300.00	1,036.07	20
	310	Postage		374.40	348.00	-26.40	108
	320	Website - Municipal Impact		170.79	90.00	-80.79	190
	330	Office Equipment	25.37	1,557.04	2,800.00	1,242.96	56
	340	Professional Fees			100.00	100.00	
	341	Solid Waste Fees	112.31	757.96	800.00	42.04	95
	350	IT Services	156.10	2,883.84	1,600.00	-1,283.84	180
	420	Liability/Property Insurance		5,889.80	5,887.00	-2.80	100
	430	Auditor Fees		3,375.00	3,000.00	-375.00	113
	440	Publishing & Printing		59.18	140.00	80.82	42
	450	Travel & Mileage	52.07	552.66	634.00	81.34	87
	460	Dues & Subscriptions	5.40	125.40	150.00	24.60	84
	470	Training		55.80	500.00	444.20	11
	480	Fuel & Oil	258.14	3,288.48	3,325.00	36.52	99
	490	Telephone Services - SIMPLII		1,058.53	1,000.00	-58.53	106

For the Accounting Period: 8 / 22

52 SEWER FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			---------- Current Year ----------				
	491	CENTURY LINK - internet services		1,362.73	1,800.00	437.27	76
	492	CELL PHONES - VERIZON WIRELESS	36.34	354.04	913.00	558.96	39
	493	COUNCIL IPads - VERIZON WIRELESS	40.01	476.39	500.00	23.61	95
	520	Office Equip Repair & Maint.		4.43	2,742.00	2,737.57	
	540	Equipment Repairs		580.57	2,500.00	1,919.43	23
	570	Attorney Fees	340.00	4,686.56	6,680.00	1,993.44	70
	580	Engineers Fees			20,000.00	20,000.00	
	610	Supplies - Fund Specific		60.59	200.00	139.41	30
	612	Supplies - SHOP PUBLIC WORKS		460.85	1,500.00	1,039.15	31
	613	Small Tools			250.00	250.00	
	615	New Equipment		2,996.25	7,500.00	4,503.75	40
	630	Maintenance and Operations	2,300.67	5,594.35	10,000.00	4,405.65	56
	640	Vehicle Expense			8,500.00	8,500.00	
	650	Propane - City Hall		97.72	47.00	-50.72	208
	651	Propane-Shop			500.00	500.00	
	652	Propane - water and sewer			150.00	150.00	
	671	Power WATER AND SEWER	504.94	5,835.38	6,500.00	664.62	90
	680	Chemicals	2,409.78	5,187.90	3,654.00	-1,533.90	142
	683	Sewer Tests	275.00	6,766.65	6,500.00	-266.65	104
	742	Backhoe Payments		2,132.37	3,408.00	1,275.63	63
	910	Ordinance Codification	229.47	479.47	500.00	20.53	96
		Total Account	12,394.57	120,732.67	184,213.00	63,480.33	66