

# CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING  
Wednesday August 25, 2021  
6:00 P.M

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

## Join Zoom Meeting

<https://us02web.zoom.us/j/87176926662?pwd=K2hyb0lzS1ExYmQzck9PNHBuNXJlUT09>

Meeting ID: 871 7692 6662

Passcode: 923367

## 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 11, 2021 AND AUGUST 23, 2021 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
  - 1. SPOOKY FALL FESTIVAL – COWBOY CAMPGROUND – LEGACY PARK TRUST – OCTOBER 16, 2021
- C. BILLS/PAYABLES: AUGUST 12, 2021 THROUGH AUGUST 25, 2021 **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. OLD BUSINESS

- 1. MAILBOXES IN THE IDAHO CITY CITY LIMITS
- 2. LOCAL OPTION TAXES

### V. NEW BUSINESS

- 1. ADOPT TENTATIVE 2021/2022 BUDGET **ACTION ITEM**
- 2. PERFORMANCE OF HISTORICAL MONOLOGUES IN THE PIONEER CEMETERY – DANA ZOCH – IDAHO CITY HIGH SCHOOL THEATRE **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. PERMANENT CAMPING STANDARDS AND PROHIBITIONS
- 2. MORATORIUM ON DEVELOPMENT AND BUILDING PERMITS

- 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**

- IX. EMPLOYEE UPDATES
  - A. PUBLIC WORKS
  - B. LAW ENFORCEMENT
  - C. CLERK/TREASURER'S OFFICE

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. 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.

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:  
Phillip J Canody  
Council members:  
Tom Secor Jr  
Ken Everhart  
HD Hillyard  
David Martin

Chief of Police:  
Mark Otter  
Public Works:  
Tami Franklin  
Gene Bettys  
Dominick Nalley

City Clerk-Treasurer:  
Nancy Ling  
Deputy Clerk:  
Sue Robinson  
Janitorial  
Dale Rutter

511 Main Street  
PO Box 130  
Idaho City, ID 83631  
(208)392-4584  
[4cityfolk@gmail.com](mailto:4cityfolk@gmail.com)  
[idahocityclerk@gmail.com](mailto:idahocityclerk@gmail.com)  
[idahocitypublicworks@gmail.com](mailto:idahocitypublicworks@gmail.com)



IDAHO CITY EVENT CHECKLIST

EVENT SPONSOR: Cowboy Campground - legacy Park Trust
DATE(S): 10/16/2021
EVENT NAME: Spooky Fall Festival
PERSON IN CHARGE: Sabrina Amidon
ADDRESS: 123 Bucking Horse Ln IC
PHONE: Daytime [redacted] Evenings [redacted] Cell [redacted]

1. PARK POLICY

THE EVENT SPONSOR HAS READ THE IDAHO CITY PARK POLICY AND AGREES TO COMPLY AND TO SEE THAT EVENT PARTICIPANTS COMPLY WITH THE BEST OF THEIR ABILITIES. INITIAL HERE [initials]

2. EVENT DESCRIPTION

BRIEFLY DESCRIBE WHAT YOUR EVENT ENCOMPASSES: Drama Club will present a play, Spook Alley, Family Games, Non Profits Fundraiser, Hunger Fund, Boutique with ICVFF at 6pm, Petting Zoo, Contest for costumed dogs + horses, Chili + Hot Dogs

3. SITE PLAN

ATTACH A SITE PLAN SHOWING THE EXACT LOCATION OF ALL THE DIFFERENT FUNCTIONS OR YOUR EVENT (I.E. SHOW PERFORMANCE SPACES; VENDOR AREAS; EMERGENCY SERVICES; TRASH RECEPTACLES; PORTA POTTIES; PROPOSED PARKING USES, ETC.)

4. EVENT HOURS

WHAT ARE THE DAILY HOURS OF OPERATION FOR YOUR EVENT? 1pm - 7pm

5. GENERATORS OR AMPLIFIED SOUND SYSTEMS

ARE YOU PROPOSING TO USE ELECTRICAL GENERATORS OR AMPLIFIED SOUND SYSTEMS? [X] YES [ ] NO Still working on details
IF SO, PLEASE SHOW THEIR LOCATIONS ON YOUR SITE PLAN AND DESCRIBE IN THE SPACE PROVIDED BELOW WHAT THEY WILL BE USED FOR AND WHAT PRECAUTIONS YOU ARE TAKING TO SEE THAT THEY ARE USED PROPERLY AND SAFELY.

We will not use a large amount of amplified sounds.

**6. \*\*\*DESCRIBE BELOW YOUR PLANS FOR TRASH DISPOSAL. WHAT ARE YOUR PLANS FOR TRASH COLLECTION AND CONTAINMENT, RECEPTACLE LOCATIONS AND AFTER-EVENT CLEANUP?\*\*\***

We will dispose of trash which is bagged ourselves.

Private Setting Venue, we have 30+ Barrels

**\*\*\*ITEMS 7, 8 AND 9 MUST BE PREAPPROVED BY THE CITY CHIEF OF POLICE AND INITIALED PRIOR TO SUBMITTAL TO THE CITY CLERK FOR COUNCIL REVIEW.\*\*\***

A FEE FOR COUNCIL APPROVED EVENTS WILL BE SET AT \$25.00 AN HOUR PER OFFICER TO COVER ADDITIONAL COVERAGE OF LAW ENFORCEMENT IF DEEMED NECESSARY. THE NUMBER OF HOURS FOR EVENTS WILL BE DETERMINED BY THE IDAHO CITY CHIEF OF POLICE.

**7. \*\*\*DESCRIBE BELOW YOUR SECURITY PLAN AND YOUR EMERGENCY SERVICES PLAN FOR THE EVENT:\*\*\***

N/A

CITY CHIEF OF POLICE INITIAL HERE MPD

**8. \*\*\*DESCRIBE BELOW YOUR TRAFFIC CONTROL/PARKING PLAN:\*\*\***

We will use the Public Parking area by the rodeo Grounds we will have an Event Parking sign.

CITY CHIEF OF POLICE INITIAL HERE MPD

**9. \*\*\*CONSUMPTION OR POSSESSION OF ALCOHOL WILL ALCOHOL BE CONSUMED OR POSSESSED AT THE EVENT?  YES  NO**

IF SO, IF MORE THAN A KEG OR THREE (3) CASES ARE POSSESSED BUT NOT OFFERED FOR SALE, A PERMIT MUST BE SECURED FROM THE CITY.

**WILL THE ALCOHOL BE OFFERED FOR SALE?  YES  NO**

IF YES, PROPER PERMITS MUST BE SECURED FROM THE STATE OF IDAHO AND THE CITY OF IDAHO CITY AND A DESIGNATED AREA FOR SALE AND CONSUMPTION IS REQUIRED. SHOW THE LOCATION OF THIS DESIGNATED AREA ON YOUR SITE PLAN.

CITY CHIEF OF POLICE INITIAL HERE MPD

**10. PROOF OF INSURANCE**

ATTACH A COPY OF THE FORM SHOWING THE CITY OF IDAHO CITY AS CO-INSURED IN THE AMOUNT OF \$1,000,000.

*N/A we have insurance*

**11. VENDOR PERMITS**

THE EVENT SPONSOR IS AWARE THAT ANY VENDOR WITHIN THEIR EVENT MUST HAVE A VENDOR'S PERMIT FROM THE CITY PRIOR TO CONDUCTING BUSINESS AND TAKES FULL RESPONSIBILITY HEREIN TO SEE THAT COMPLIANCE IS MET.

INITIAL HERE *[Signature]* *N/A*

**12. FOOD CONCESSIONS**

WILL YOU OR ANY OF YOUR VENDORS BE SERVING, SELLING, OR GIVING AWAY FOOD?  YES  NO

*Boise Basin Hunger Fund - Chili + Hot Dogs*

IF SO, THE PROPER PERMITS FROM THE CENTRAL DISTRICT HEALTH DEPARTMENT MUST BE SECURED.

**PARKS AND RECREATION FEE SCHEDULE**

*N/A*

WHEREAS, THE CITY COUNCIL WISHES TO SET USE FEES FOR CITY RECREATION FACILITIES AS FOLLOWS:

1. COMMERCIAL OR DEDICATED USE OF ANY CITY RECREATIONAL FACILITIES SHALL BE 5% OF GROSS PROCEEDS OR A MINIMUM CHARGE OF \$75.00 PER DAY PLUS 6% USE TAX.

THE FOLLOWING SECURITY DEPOSIT IS REQUIRED, REFUNDABLE IF RENTAL REQUIREMENTS ARE COMPLETED:

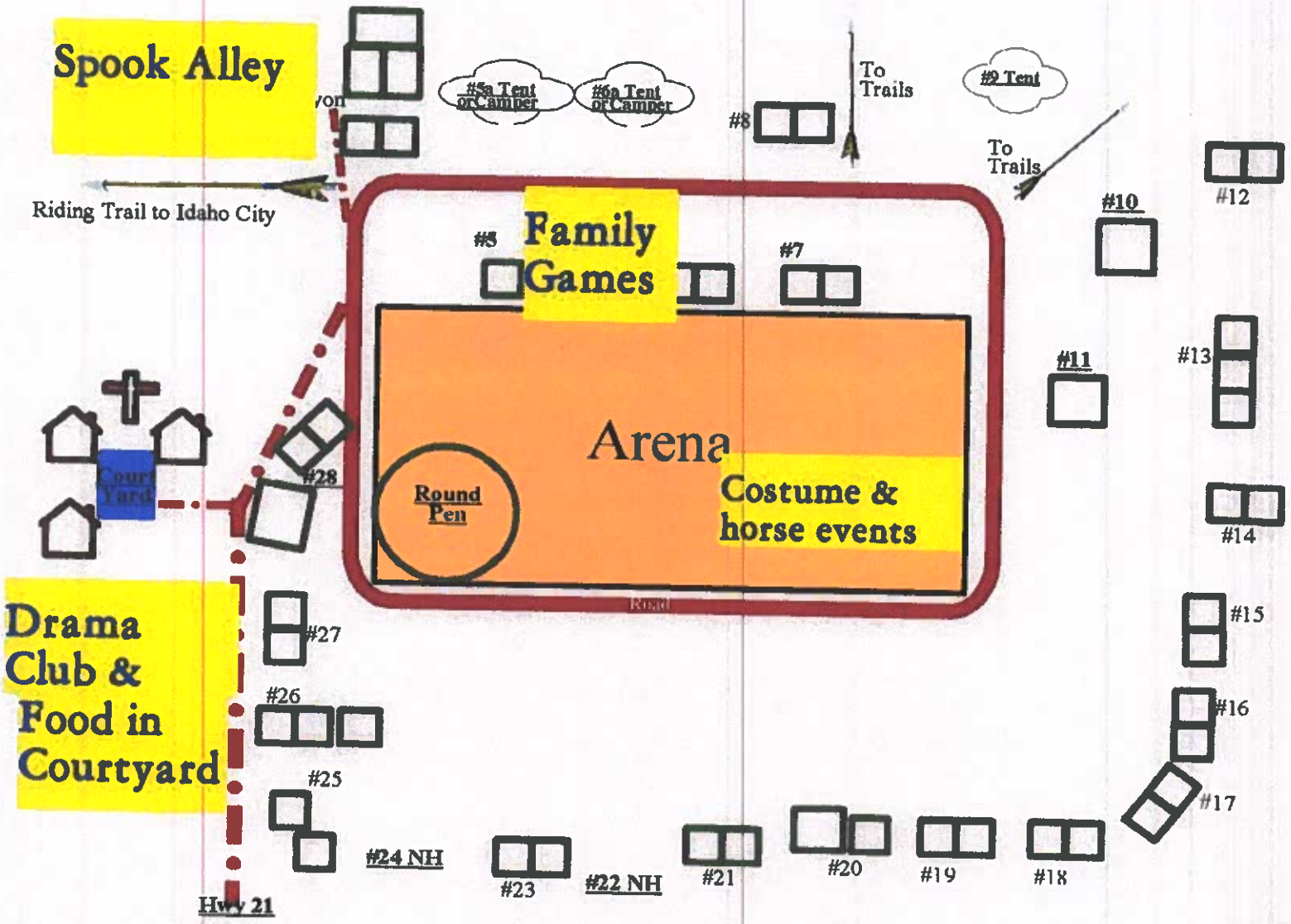
50 TO 99 PEOPLE \$50.00, 100 TO 249 PEOPLE \$100.00, 250 PEOPLE OR MORE \$300.00

EXCEPTIONS MAY BE SET BY THE CITY COUNCIL BASED ON RECOMMENDATION FROM THE IDAHO CITY PARKS AND RECREATION COMMISSION.

**VEDORS FEES**

1. VENDORS LICENSE DAILY FEE \$15.75.
2. VENDORS LICENSE DAILY FEES (NONPROFIT ORG.) *\$7.35*
3. VENDORS LICENSE YEARLY FEE (NON-REFUNDABLE) \$52.50.
4. CARNIVAL OR PUBLIC ENTERTAINMENT WITH LESS THAN 10 CONCESSIONS, RIDES, OR SIDESHOWS, DAILY FEE \$210.00.
5. CARNIVAL OR PUBLIC ENTERTAINMENT WITH MORE THAN 10 CONCESSIONS, RIDES, OR SIDESHOWS, DAILY FEE SHALL BE \$21.00 PER CONCESSION, RIDE OR SIDESHOW.

AN ADDITIONAL EVENT LICENSE FEE MAY BE REQUIRED FOR CARNIVALS, PUBLIC ENTERTAINMENT, OR SPONSORED EVENTS IN AN AMOUNT APPROVED BY THE CITY COUNCIL AS MEETING THE CITY'S EXPENSES RELATED TO THE ACTIVITY, INCLUDING BUT NOT LIMITED TO THE PROVISION OF PUBLIC WORKS AND POLICE.



# Spooky Fall Festival

SATURDAY, OCT 16 \* 1 PM - 6 PM

## Cowboy Campground in Idaho City

123 Bucking Horse Ln, Idaho City, off Hwy 21, 3/4 mile past Idaho City, Idaho

### 11 am - 1 pm Downtown Scavenger Crawl

Stop at Simply Fun on Main Street for your entry form or download from our FB page

### 1.45 pm Gates open at Cowboy Campground to the Public

Horses and Campers may arrive at any time.

### 2 pm - 5 pm Spook Alley & Equine Skill Course

### 3 pm - Wildcats Theatre Dept. Play at the Courtyard

### 5 pm - Spooky Chili/Hotdogs served by Boise Basin Hunger Project, cost \$5

- ◆ Fun Family Games, Lego Wall by STEM Program & more...
- ◆ Stroll, ride or walk your in-hand horse & well behaved dogs
- ◆ Course will be filled with Halloween effects & spooks
- ◆ Horse Drawn Wagon Rides
- ◆ Wildcats Theatre Dept Performs at the Courtyard
- ◆ Ride/walk our set course at your own risk.
- ◆ Trick Or Treat Candy, Prizes & more
- ◆ Downtown Spooky Scavenger Crawl
- ◆ Best Costume Prizes for Horse & Dog Categories

\$10 - Per Attendee  
 \$25 - Entire Family  
 \$5 - 12 & under, veterans,  
 1st responders, Seniors 65+  
Costume Contest entry for Horse & Dog pairs,  
included in \$10 fee, must Sign Up & get #  
 For additional contests,  
 stay tuned on our FB page



### Best Costume Prizes \*\* Judging from 2.30 pm til 4 pm

Categories: Horse & Rider/Handler, Dog & Handler

Come in Costume and you might win a Prize!

Scavenger Hunt for Candy Bars, find all of our clues & do the Downtown Scavenger Crawl, 11 am - 1 pm!

Camping Res., Entry Forms & Volunteering:

CowboyCampground@gmail.com

208.362.4343

[Facebook.com/CowboyCampground](https://www.facebook.com/CowboyCampground)

Follow us on FB for updates & news!



Benefits These Nonprofits:  
 Legacy Park Trust, TMRC,  
 ICFD, Wildcat Theatre Dept.  
 & BBHP

Inherent weather could cause cancellation! Check our Facebook Page for updates before the event!

City of Idaho City



PO Box 130  
Idaho City, ID 83631  
Phone (208) 392-4584  
EMAIL: [4cityfolk@gmail.com](mailto:4cityfolk@gmail.com)

**VENDOR PERMIT APPLICATION**

APPLICANT NAME: Cowboy Campground + Legacy Park Trust LLC  
ADDRESS: 8699 S- Gantz Ave  
Boise ID 83709  
DAYTIME PHONE: [REDACTED]

DESCRIBE THE PRODUCT(S) YOU SELL:

Spook Fall Festival

PHYSICAL ADDRESS AND OWNER OF THE PROPERTY WITHIN IDAHO CITY WHERE YOU WANT TO SELL YOUR PRODUCT:

PLEASE NOTE THAT NO VENDOR CAN LOCATE ON CITY PROPERTY OR RIGHT OF WAYS WITHOUT PERMISSION OF THE CITY. YOU MUST ARRANGE TO USE PRIVATE PROPERTY.

123 Bucking Horse Ln

DATE(S) AND HOURS YOU WANT TO CONDUCT BUSINESS:

10/16/2021

VENDOR FEES ARE: \$15.75 PER DAY, \$7.35 (NON-PROFIT PER DAY) OR \$52.50 PER YEAR (NON-REFUNDABLE) PLEASE ATTACH THE PROPER AMOUNT AND RETURN TO CITY HALL.

*will send.*

APPLICANT SIGNATURE S. Arnold

DATE 8/24/21

CK # \_\_\_\_\_  
RCPT # \_\_\_\_\_



## **MAILBOXES IN THE McCALL CITY LIMITS**

**The City does NOT issue permits or allow NEW mailbox's to be installed along City maintained, public streets.**

The City does NOT allow NEW mailboxes to be installed within City maintained public rights-of way (ROW), because it is impractical for property owners to keep mailboxes clear of snow during the winter plow season when City plow operations are occurring 24/7. Mailboxes inevitably get damaged by snow plowing activities (either by the City or private contractors). These issues result in the USPS being unable to deliver mail in a timely, consistent manner.

### **Exceptions:**

1. If a property owner/mail customer can install the mailbox in:
  - a. an area inside the owner's property (not in the City ROW) without obstructing any City ROW, easements or maintenance activities, and
  - b. does not require the delivery vehicle to access the mailbox via the roadside of a City Street, and
  - c. gets approval from the USPS McCall Postmaster confirming that they will deliver to this mailbox located on private property, then that is acceptable and no City permitting is required.  
*(Example: condominium HOA installs a group mailbox within the complex's parking lot or private driveway)*
2. Existing mailboxes located and accessed by USPS delivery vehicles on City streets and ROWs are allowed, provided they do not create a snow plowing or safety issue. If the location of an existing mailbox is deemed to be a safety issue or creates an undue burden on the City's snow plowing activities, that existing mailbox may be required to be removed from the City's ROW.
3. A new mailbox that is proposed to be co-located on an already existing mailbox post that is recognized by the Public Works Department. No City permitting is required for co-locate installation on an existing mailbox post.
4. Requests for mailboxes to be located on Private streets or public streets that are outside the City limits need to be approved by the HOA or other entity (i.e., Valley County) that has management control over the street in addition to the USPS McCall Postmaster. No City permitting is required for mailbox installations on Private roads.

Any citizen who would like to enquire about an existing mailbox located on City streets/ROWs within McCall City limits is encouraged to contact:

Public Works Administrative Assistant  
Jodi Weaver  
(208)634-8945  
[jweaver@mccall.id.us](mailto:jweaver@mccall.id.us)

USPS McCall Postmaster  
Amye Ground-Madsen  
208-634-3164  
[amyek.ground-madsen@usps.gov](mailto:amyek.ground-madsen@usps.gov)

The City does NOT allow NEW mailboxes to be installed within City maintained public rights-of way (ROW), because it is impractical for property owners to keep mailboxes clear of snow during the winter plow season when City plow operations are occurring 24/7. Mailboxes inevitably get damaged by snow plowing activities (either by the City or private contractors). These issues result in the USPS being unable to deliver mail in a timely, consistent manner.

**Exceptions:**

1. If a property owner/mail customer can install the mailbox in:
  - a. an area inside the owner's property (not in the City ROW) without obstructing any City ROW, easements or maintenance activities, and
  - b. does not require the delivery vehicle to access the mailbox via the roadside of a City Street, and
  - c. gets approval from the USPS IDAHO CITY Postmaster confirming that they will deliver to this mailbox located on private property, then that is acceptable and no City permitting is required.

*(Example: condominium HOA installs a group mailbox within the complex's parking lot or private driveway)*

2. Existing mailboxes located and accessed by USPS delivery vehicles on City streets and ROWs are allowed, provided they do not create a snow plowing or safety issue. If the location of an existing mailbox is deemed to be a safety issue or creates an undue burden on the City's snow plowing activities, that existing mailbox may be required to be removed from the City's ROW.
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4. Requests for mailboxes to be located on Private streets or public streets that are outside the City limits need to be approved by the HOA or other entity (i.e., Boise County) that has management control over the street in addition to the USPS IDAHO CITY Postmaster. No City permitting is required for mailbox installations on Private roads.

Any citizen who would like to inquire about an existing mailbox located on City streets/ROWs within Idaho City City limits is encouraged to contact:

**Public Works Administrative Assistant**

Tami Claus

(208)392-4584

[idahocityclerk@gmail.com](mailto:idahocityclerk@gmail.com)

**USPS Idaho City Postmaster**

Michelle Audette

(208)392-4512

[michelle.y.audette@usps.gov](mailto:michelle.y.audette@usps.gov)

The City of Idaho City does NOT allow NEW mailboxes to be installed within City maintained public rights-of-way (ROW), because it is impractical for property owners to keep mailboxes clear of snow during the winter plow season when City plow operations are occurring 24/7. Mailboxes inevitably get damaged by snow plowing activities (either by the City or private contractors). These issues result in the USPS being unable to deliver mail in a timely, consistent manner.

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Any citizen who would like to inquire about an existing mailbox located on City streets/ROWs within Idaho City City limits is encouraged to contact:

**Public Works Administrative Assistant**

Tami Franklin

(208)407-4312

[idahocitypublicworks@gmail.com](mailto:idahocitypublicworks@gmail.com)

**USPS Idaho City Postmaster**

Michelle Audette

(208)392-4512

[michelle.v.audette@usps.gov](mailto:michelle.v.audette@usps.gov)

CITY OF IDAHO CITY	FY 18/19	FY 18/19	FY 19/20	FY 19/20	FY 20/21	FY 20/21	FY 21/22
Proposed 2021/2022 BUDGET	BUDGETED	ACTUAL	BUDGETED	ACTUAL	BUDGETED	ACTUAL TD	PROPOSED
<b>REVENUES</b>							
State of Idaho-Rev Share	19,549	20,693	21,730	16,906	21,730	44,817	48,172
Boise County-Rev Share/Sales Tax	10,809	11,750	12,072	9,538	12,072		12,072
State Liquor	17,255	20,411	19,600	19,004	23,755	23,744	29,680
Boise County-Property Taxes	96,416	89,372	99,308	93,067	92,415	72,726	97,287
Property Tax Penalty		1,427		2,127	1,436	2,238	2,239
Other Revenue	58,952	48,957	54,137	29,309	59,364	143,786	111,023
Law Enforcement	25,000	4,297	23,000	726	22,000	639	23,300
<b>TOTAL General Fund</b>	<b>227,981</b>	<b>196,907</b>	<b>229,847</b>	<b>170,677</b>	<b>232,772</b>	<b>287,950</b>	<b>323,773</b>
<b>Street Fund</b>							
Boise County-Property Taxes	34,456	19,384	35,490	33,680	39,606	31,164	41,694
Personal Property Tax		16,672		10,216	5,462	4,664	4,462
Intergovernmental Revenues	32,031	21,637	20,719	17,729	18,666	28,063	23,164
<b>TOTAL Street Fund</b>	<b>66,487</b>	<b>57,693</b>	<b>56,209</b>	<b>61,625</b>	<b>63,734</b>	<b>63,891</b>	<b>69,320</b>
<b>Sewer fund</b>							
User Fees	160,373	147,598	160,373	131,677	160,373	127,586	160,373
Charges for Services	16,360	16,494	23,480	11,831	23,700	18,252	23,840
<b>TOTAL Sewer Fund</b>	<b>176,733</b>	<b>164,092</b>	<b>183,853</b>	<b>143,508</b>	<b>184,073</b>	<b>145,838</b>	<b>184,213</b>
<b>Water Fund</b>							
User Fees	282,672	250,446	282,672	208,052	282,672	241,115	282,672
Charges for Services	20,370	18,864	27,870	19,328	27,600	156,490	25,250
Water Project Grants					200,000	66,001	300,000
<b>TOTAL Water Fund</b>	<b>303,042</b>	<b>269,310</b>	<b>310,542</b>	<b>227,380</b>	<b>510,272</b>	<b>463,606</b>	<b>607,922</b>
<b>Water Bond Fund</b>	<b>599,196</b>	<b>230,510</b>	<b>389,905</b>	<b>326,505</b>	<b>63,400</b>	<b>63,400</b>	<b>63,400</b>
<b>GRAND TOTAL Revenue</b>	<b>1,373,439</b>	<b>918,512</b>	<b>1,170,356</b>	<b>929,695</b>	<b>1,054,251</b>	<b>1,024,685</b>	<b>1,248,628</b>
<b>EXPENDITURES</b>							
Law Enforcement	100,267	82,212	116,529	112,092	135,335	104,834	184,277
General Administration	127,714	56,221	106,448	63,832	90,576	73,023	119,403
Contingency Fund			7,370	-	6,861		20,093
<b>Total General Fund</b>	<b>227,981</b>	<b>138,433</b>	<b>230,347</b>	<b>175,924</b>	<b>232,772</b>	<b>177,857</b>	<b>323,773</b>
Street Fund	66,487	47,312	56,209	49,123	63,734	54,924	69,320
Sewer Fund	176,733	93,657	183,853	106,125	184,073	117,480	184,213
Water Fund	303,042	172,571	310,542	276,350	510,272	310,080	607,922
Water Bond Fund	599,196	202,113	389,905	219,973	63,400		63,400
<b>Total Other Fund Expenditures</b>	<b>1,145,458</b>	<b>515,653</b>	<b>940,509</b>	<b>651,571</b>	<b>821,479</b>	<b>482,484</b>	<b>924,855</b>
<b>Grand Total All Expenditures</b>	<b>1,373,439</b>	<b>654,086</b>	<b>1,170,856</b>	<b>827,495</b>	<b>1,054,251</b>	<b>660,341</b>	<b>1,248,628</b>



Nancy L Ptak <idahocityclerk@gmail.com>

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## New Website Contact - Agenda item for the next meeting

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**Municipal Impact** <no-reply@municipalimpact.com>  
Reply-To: Municipal Impact <no-reply@municipalimpact.com>  
To: idahocityclerk@gmail.com, 4cityfolk@gmail.com

Mon, Aug 23, 2021 at 4:03 PM

You have received the following Customer Service Submission from your website.

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Date: Aug 23, 2021 5:03:38PM

Attention: Customer Support

Contact Name: Dana Zoch

Email: [dzoch@basinschools.net](mailto:dzoch@basinschools.net)

Phone: 208-392-6631

Subject: Agenda item for the next meeting

Comments:

My name is Dana Zoch and I am the Theatre teacher at Idaho City MS/HS. I met with the Idaho City Historical Foundation to ask about the possibility of having an Idaho City Pioneer Cemetery Historical Ghost Tour on several weekends in October. My theatre students and I would write and perform historical monologues based on some of the pioneers buried in the cemetery. This would not only be a fundraiser for our theatre department but also a great way to educate the public about the wonderful history up here in Idaho City. The president of the Historical Foundation said she would share our idea with the foundation and write a letter of support if the members voted to proceed. Therefore, I would like to be put on the agenda at the next meeting to present our plan. Best Regards, Dana Zoch [dzoch@basinschools.net](mailto:dzoch@basinschools.net)

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Sent from [idahocity.municipalimpact.com](http://idahocity.municipalimpact.com)

Sender's IP address 96.5.136.98



August 25, 2021

City of Idaho City  
PO Box 130  
Idaho City, ID 83631

Re: ICHS Theater Dept Idaho City Pioneer Cemetery Historic Ghost Tour

Dear Mayor and City Council:

On behalf of the Idaho City Historical Foundation, I am writing to express our support for the Idaho City High School Theater Department's Pioneer Cemetery Historic Ghost Tour proposal.

We had the pleasure of meeting with their instructor, Dana Zoch to discuss her vision. We feel that she has a clear idea of the importance of being respectful to the site while providing an entertaining lesson in history for her students and the public. She is also aware that the grave sites must be protected at all times and the audience would need to stay in the main pathways and open spaces of the cemetery.

We are excited to have a fun way to connect the students to their community's history and to the efforts of the City and the Foundation to preserve it.

We stand ready to assist in anyway in making this venture a success.

Sincerely,



Beth Wilson  
President

Idaho City Historical Foundation, Inc., PO Box 358, Idaho City, ID 83631

President: Beth Wilson, Vice President: Marcy Moore; Secretary: Barbara McClain, Treasurer: John Roberts.  
Directors: Rosemary Powers Arbinger, Wayne Bushnell, Ashley Elliott, Kurt Gindling, Tom Glass, Kay Jackson, Trudy Jackson,  
Chris Juszczak, Susie Osgood, Linda Strohmeyer and Charlotte Watson.

ICHF is a 501(c) (3) nonprofit organization. Contributions to ICHF in the United States are tax-exempt to the extent provided by law.

## **PROPERTY MAINTENANCE STANDARDS:**

no garage, tent, **trailer**, fifth wheel, motor coach, recreational vehicle, **travel trailer** or other accessory structure shall be erected or used for living quarters or sleeping quarters outside of an approved recreational vehicle park for more than fourteen (14) consecutive days.

1. The quarters may not be utilized more than two (2) times per calendar year from January 1 through December 31 for living or sleeping quarters outside of an approved recreational vehicle park.
2. No recreational vehicle shall be allowed to connect to Idaho City utilities outside of an approved recreational vehicle park.

## **RECREATIONAL VEHICLE PARK:**

### **A. Minimum Site Area:**

1. The minimum site area for a recreational vehicle park shall be 2 (2) acres.
2. A recreational vehicle space shall have an area of not less than seven hundred (700) square feet exclusive of driveways and common areas.

### **B. Setbacks:**

1. The location of all RV spaces shall comply with the setback of the city code.

### **C. Site Layout:**

1. The site layout shall reflect the requirements of the health and fire authorities with respect to water supply, sewage disposal, fire hydrants, sanitary facilities, building location, street layout and park design.
2. Roadways shall have a minimum width of twenty feet (20') where parking is not permitted.
3. Each RV space shall have at least one ten by twenty foot (10' x 20') parking space exclusive of the RV itself.
4. Outdoor lighting shall be provided. Lighting shall be oriented to prevent direct illumination onto abutting property and public right-of-way.

6. One waste disposal dump station shall be provided for each one hundred (100) sites, or part thereof. All sewer and water lines shall be first approved by the city engineer and the health authority.

7. Trash receptacles shall be provided at a rate of thirty (30) gallons of refuse capacity for each two (2) spaces or equivalent.

8. Each RV space shall be provided with electrical service.

D. Limitations:

1. It shall be unlawful for a park owner or park tenant to permit a **travel trailer** or motor coach to remain situated in a park in excess of ninety (90) days in one calendar year. Where the park tenant is physically disabled from **traveling**, extensions may be granted by the city council in conjunction with the proprietor of the park.

2. Where a park tenant remains in a park in excess of ninety (90) days, the park proprietor will so advise the planning and zoning administrator and/or his or her designee and cooperate with the chief of police and/or his or her designee and city attorney in removing said holdover tenant.

3. It shall be unlawful to remove the wheels from any **travel trailer** or motor coach located within a park as defined in this chapter. It shall also be unlawful to permanently affix any such living unit to the ground when located within such a park.

E. Site Maintenance: A manager shall be present on the site at all times.



Since being notified about the issue with the City's water right, the watermaster has discussed with the City options to acquire temporary and permanent water rights. However, at this time, the City's existing demand is still outpacing its water right. This could put the City of at risk of a shortage, shut off, or other mitigation if the watermaster is required to administer a delivery call. In short, the City's current water right is inadequate for its current use, let alone additional use.

You have asked me to look into the viability and requirements for a moratorium on new connections to the City's water and wastewater systems. As background, approximately two months ago the water district that regulates the City's water right informed the City that its current water right is inadequate for its current level of demand. Further, the steps that the City has taken to fix leaks in the system and to reduce citizen's use of water have not sufficiently lowered the City's consumer demand.

**Background**

This memorandum addresses the background and issues associated with a potential moratorium on new hookups to the City's water system because of the inadequacy of the City's current water right compared the City's current and future use.

Dear Mayor and Members of City Council,

Re: Moratorium re: Inadequacy of Water Right

**Via Email:**  
Mayor Canody  
Council Members Secor, Hillyard, Everhart, and Martin  
City Clerk Nancy Ptak

August 25, 2021

**CONFIDENTIAL-ATTORNEY/CLIENT PRIVILEGED**

Direct Line: (208) 947-2084  
E-mail: [joan@naylorhales.com](mailto:joan@naylorhales.com)

**JOAN E. CALLAHAN**

Eric F. Nelson  
Jacob H. Naylor  
Tyler D. Williams  
Joan E. Callahan  
Landon S. Brown  
Reld K. Peterson  
*Of Counsel*  
Kirtan G. Naylor  
Roger J. Hales  
*Retired*  
Robert G. Hamlin

**NAYLOR & HALES, P.C.**  
ATTORNEYS AT LAW



## **Legal Authority**

Idaho's Local Land Use Planning Act allows a city to adopt an emergency moratorium on selected classes of permits. The moratorium may only be in place for at most 182 days; it may not be extended and a consecutive moratorium may not be adopted. I.C. § 67-6523. An emergency moratorium required a finding of an imminent peril to the public health, safety, or welfare. *Id.* The moratorium may be adopted on "any abbreviated notice of hearing that [the Council] finds practical." *Id.*

To sustain the restrictions imposed in a moratorium longer than 182 days, the Council would need to then adopt an interim moratorium following the traditional notice and hearing procedures. *Id.* Again the Council would need to find an imminent peril to the public health, safety, or welfare. I.C. § 67-6524. An interim moratorium cannot must be for a definite period of time that does not exceed one calendar year. *Id.*

## **Scope of Moratorium**

### **1. Building Permits**

The moratorium likely should be imposed on the receipt, processing, and approval of applications for building permits that require, contemplate, or involve a new hook up to the city water system. However, it likely should not apply to any permit that has already been issued or pending applications for a building permit because these individuals have some amount of property right accrued in the permit or permit application.

Additionally, as we have previously discussed, the City has already issued a letter of serviceability to one platted subdivision stating it will provide water and sewer service, and it is anticipated that the developer will start to request building permits soon. Therefore, based on the risk of litigation and impairing the developer's property rights, I recommend that the City fulfill its commitment to provide water and sewer service to the Mores Creek Subdivision as stated in the City's serviceability letter.

Therefore, the moratorium should create an exception for new hookups to the water system for construction for which there is pre-existing plan or site-specific documentation of serviceability by the City. Mere location within the City limits would not be sufficient documentation of serviceability.

### **2. Development Applications**

There is currently one pending application for a new subdivision pending before the Planning and Zoning Commission. The application anticipates having individual or shared wells as the water source. This would not require new hookups to the City's system. So, proceeding with the application should not conflict with any moratorium.

In contrast to a pending application, it may be prudent to ensure that the moratorium extends to new subdivision applications as well. This will accomplish two objectives. First, it would ensure that applications are not accepted and potentially approved when the capacity of the

water system will be unknown until a new water right is transferred to the City. Further, the City would be unable to issue any letters of serviceability for any new developments that would be connected to the City's water system at this time. Essentially, any subdivision application of that nature would be dead-on-arrival. Second, this would give the City time to potentially clarify or revise its ordinances as they pertain to a side issue as to whether new development is required to connect to the City's water and sewer systems.

Notably, the improvement standards and subdivision standards appear to be somewhat unclear on whether new subdivisions must be connected to the City's systems. Section 12-2-3 of the City Code specifies the content and requirements of a preliminary plat. The subdivider is required to submit a set of preliminary engineering plans that include water and sewer and "other required public improvements." I.C.C. § 12-2-3.C.2. The preliminary plat is also required to include "[a] site report as required by the appropriate health district where individual wells or septic tanks or proposed." I.C.C. § 12-2-3.D.12. Therefore, it appears contemplated that not all new subdivisions will be connected to the City's water system.

However, the City's improvement standards state, in part:

All new public water supply or sewer systems shall be an extension of an existing public system whenever possible. If it is determined by the Council that a new water supply or sewer system is necessary, such system shall be built to the standards and specifications required by the City.

I.C.C. § 12-4-2.H (emphasis added). A public water supply is one that "serv[es] 2 or more separate premises or households." When reading these standards in connection with the preliminary plat requirements, it does not appear that new development is necessarily required to connect to the City's system. Rather, it appears that if a new development is proposed with individual wells (hence not a public water supply) then those buildings are not required to be connected to the City's water system. From previous conversations, it was my understanding that the intent was to have all new development connect to City water.

Furthermore, if the intent is to have new development connect to the City's system, then the moratorium would likely create a circumstance where it will not be possible to connect to the public system, and thereby negating the requirement that all new public water supply or sewer systems be connected to the City. Consequently, any new subdivision applications during the moratorium would be permitted to be on individual or shared wells.

Thus, the moratorium should include new applications on development if the City's goal is to have all new development connect to the City's system. Before the moratorium is lifted, the City may want to amend its ordinance to clarify the intent and requirements regarding extending and connecting to the City's system.

### **Recommendation for Approach**

If the City wishes to enact a moratorium on new connections to the City's water system, I recommend the following actions:

1. Discussion by the Council about circumstances and need for the moratorium, including any concerns about the public health, safety, and welfare. It does not have to be elaborate, but need to establish the basics about the current situation, working on a potential solution, and need to allow time for the City to address its current and future water demand, and need to prevent exacerbating the situation through a moratorium on new connections.

2. Give direction whether to proceed with publishing, hearing, and adoption. I have attached a draft moratorium ordinance.

3. If so, publish a notice of hearing and summary and hold a special City Council meeting as soon as is practicable thereafter.

4. Hold City Council meeting and adopt the moratorium ordinance.

I hope this information is helpful to you. I am happy to discuss any of this further with you.

Sincerely,

*/s/ Joan Callahan*

Joan E. Callahan

JEC:tjw  
Enclosure  
cc: Client

**CITY OF IDAHO CITY, STATE OF IDAHO**  
**EMERGENCY MORATORIUM**  
**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, DECLARING A MORATORIUM ON THE ISSUANCE OF BUILDING PERMITS AND DEVELOPMENT APPLICATIONS THAT REQUIRE OR INVOLVE NEW CONNECTIONS TO THE CITY OF IDAHO CITY'S WATER SYSTEM FOR A PERIOD OF NOT MORE THAN ONE HUNDRED EIGHTY-TWO (182) DAYS DUE TO IMMINENT PERIL OF PUBLIC HEALTH, SAFETY, AND WELFARE; AND PROVIDING THIS ORDINANCE BE EFFECTIVE UPON ITS PASSAGE.**

WHEREAS, the City of Idaho City maintains and operates its own municipal water system and the provision of water services is a primary and essential service provided by the City to those customers within its service area now and in the future;

WHEREAS, the City was notified that its current and projected demand for water is beyond its current water right;

WHEREAS, the City's efforts to reduce water usage have not been sufficient to bring the City to within its water right;

WHEREAS, the City is undertaking discussions with the water district to secure additional water sourcing and rights; and

WHEREAS, the City Council finds that a foreseeable inability to provide water is an imminent peril to the public health, safety, and welfare of the citizens of Idaho City, such that an Emergency Moratorium should be placed on new connections to the water system.

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

1. The City Council finds that the inadequacy of its current water right to meet its demand with certainty through its municipal water system is an imminent peril to the public health, safety, and welfare of the citizens of the City of Idaho City.

2. A moratorium on new building and development is the only way to avoid exacerbating the City's demand for water and further jeopardizing the City's ability to fulfill its obligations for the provision of water services.

3. Therefore, a moratorium is imposed upon the receipt, processing, and approval of applications for building permit or development plans, including preliminary plats, final plats, or site plans, that require, contemplate, or involve a new connection to the city water system.

4. This moratorium shall not apply to any permit that has already been issued or application for a building permit that is already complete and pending. Further, this moratorium shall not apply to an application for a permit that is related to a previously approved plan or plat

for which there is documentation of serviceability by the City, provided that mere location within the city limits or service area is not documentation of serviceability. These limitations shall not prohibit the Idaho City City Council, Planning and Zoning Commission, or Planning and Zoning Administrator from exercising the control it is otherwise authorized to exercise over any such permit, project, or development application.

5. This moratorium shall be in place for a period of one hundred and eighty-two (182) days following adoption of this moratorium.

6. This moratorium shall be in full force and effect upon immediately upon the date of its passage.

7. This moratorium is hereby declared to be severable. The invalidity of a section shall not affect the validity of the remaining sections.

8. If a conflict exists between this moratorium and any other ordinance, resolution, or order of the City of Idaho City, this moratorium shall control until its expiration or termination by the City Council.

PASSED BY THE COUNCIL of the City of Idaho City this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

APPROVED BY THE MAYOR of the City of Idaho City this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Phillip Canody, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM  
SELECTIVE PAST DUE 60 OR MORE DAYS

For target date 08/07/2021

CITY OF IDAHO CITY  
11:10:41 - 08/07/2021

Account	Route - Meter	Customer Name	User Type	Balance	Past Due
20001-00	03-10	[REDACTED]	COMMERCIAL		
	Fund - Service				
	51 - WATER BASE			10002.22	9586.90
	52 - SEWER				
	51 - WATER LATE FEE			2071.39	1883.08
	52 - SEWER LATE FEE				
	51 - OVERPAYMENT				
				Subtotal for Account 20001-00 :	11469.98
20002-00	02-02	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			312.00	249.60
	51 - WATER USAGE			39.36	31.46
	52 - SEWER			175.49	140.88
	51 - WATER LATE FEE			28.11	
	52 - SEWER LATE FEE			46.23	16.48
	51 - ON/OFF FEE				
	51 - OVERPAYMENT				
				Subtotal for Account 20002-00 :	438.42
20004-00	03-11	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			865.25	830.64
	52 - SEWER				
	51 - WATER LATE FEE			189.35	172.14
	52 - SEWER LATE FEE				
	51 - OVERPAYMENT				
				Subtotal for Account 20004-00 :	1002.78
20033-00	02-33	[REDACTED]	COMMERCIAL		
	51 - WATER BASE			468.00	312.00
	51 - WATER USAGE			25.99	20.59
	52 - SEWER			259.59	173.96
	51 - WATER LATE FEE			33.26	
	52 - SEWER LATE FEE			33.26	
	51 - OVERPAYMENT				
				Subtotal for Account 20033-00 :	505.65
20082-00	02-82	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			187.20	124.80
	51 - WATER USAGE			8.64	6.48
	52 - SEWER			103.83	69.22
	51 - WATER LATE FEE			13.13	
	52 - SEWER LATE FEE			13.13	
	51 - MISC				
				Subtotal for Account 20082-00 :	200.50
20088-00	02-88	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			312.00	249.60
	51 - WATER USAGE			8.71	8.71
	52 - SEWER			268.88	234.27
	51 - WATER LATE FEE			19.01	19.01
	52 - SEWER LATE FEE			48.56	48.56
				Subtotal for Account 20088-00 :	560.15
20108-00	02-108	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			182.08	119.68
	51 - WATER USAGE			18.23	14.65
	52 - SEWER			103.83	69.22
	51 - WATER LATE FEE				
	52 - SEWER LATE FEE				
	51 - MISC				
	51 - NSF FEE				
	51 - OVERPAYMENT				
				Subtotal for Account 20108-00 :	203.55

*Pd in full*

*7-day 8/19/21 \$100 CASH 501.19 CC*

*Pd \$505.65 zchecks 8/9/21*

*Pd in full*

*7-day CC - 8/18/21*

*Agreement Last Payment 7/1/21*

*7-day/24-hour/ Water shut off*

BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM  
 SELECTIVE PAST DUE 60 OR MORE DAYS

For target date 08/07/2021

CITY OF IDAHO CITY  
 11:10:41 - 08/07/2021

Account	Route - Meter	Customer Name	User Type	Balance	Past Due
Fund - Service					
20122-00	02-122	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			124.80	62.40
	51 - WATER USAGE			6.08	3.11
	52 - SEWER			70.26	35.65
	51 - WATER LATE FEE			6.55	
	52 - SEWER LATE FEE			6.55	
	51 - OVERPAYMENT				
	Subtotal for Account 20122-00 :			214.24	101.16
20125-00	02-125	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			312.00	249.60
	51 - WATER USAGE			24.18	21.14
	52 - SEWER			173.05	138.44
	51 - WATER LATE FEE			5.84	5.84
	52 - SEWER LATE FEE			125.82	125.82
	51 - OVERPAYMENT				
	Subtotal for Account 20125-00 :			640.89	540.84
20133-00	02-133	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			371.40	309.00
	51 - WATER USAGE			10.97	8.88
	52 - SEWER			414.43	379.82
	51 - WATER LATE FEE			11.28	11.28
	52 - SEWER LATE FEE			49.45	49.45
	51 - MISC				
	51 - OVERPAYMENT				
	Subtotal for Account 20133-00 :			857.53	758.43
20143-00	02-143	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			187.20	124.80
	51 - WATER USAGE			11.34	9.91
	52 - SEWER			103.83	69.22
	51 - WATER LATE FEE			13.37	
	52 - SEWER LATE FEE			13.37	
	51 - ON/OFF FEE				
	51 - OVERPAYMENT				
	Subtotal for Account 20143-00 :			329.11	202.93
20164-00	02-164	[REDACTED]	COMMERCIAL		
	51 - WATER BASE			518.40	345.60
	51 - WATER USAGE				
	52 - SEWER			207.66	138.44
	51 - OVERPAYMENT				
	Subtotal for Account 20164-00 :			726.06	484.04
20174-00	02-174	[REDACTED]	COMMERCIAL		
	51 - WATER BASE			312.00	156.00
	51 - WATER USAGE			486.75	478.11
	52 - SEWER			259.59	173.06
	51 - OVERPAYMENT				
	Subtotal for Account 20174-00 :			1058.34	807.17
20195-00	02-195	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			312.00	249.60
	51 - WATER USAGE			35.30	31.25
	52 - SEWER			173.05	138.44
	51 - WATER LATE FEE				
	52 - SEWER LATE FEE				
	51 - NSF FEE				
	51 - OVERPAYMENT				
	Subtotal for Account 20195-00 :			520.35	419.29

*Last Payment  
7/20/21*

*Agreement  
Last Payment  
7/20/21*

*AGREEMENT Pd. \$220.00  
CIC# 3720  
8/24/21*

*Last Payment  
6/8/21*

*Pd. \$251.17  
8/24/21 Billing correction  
Per Nancy*

*[Red line through account 20195-00]*



BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM  
SELECTIVE PAST DUE 60 OR MORE DAYS

For target date 08/07/2021

CITY OF IDAHO CITY  
11:10:41 - 08/07/2021

Account	Route - Meter	Customer Name	User Type	Balance	Past Due
20196-00	02-196	[REDACTED]	RESIDENTIAL		
	Fund - Service				
	51 - WATER BASE			3931.20	3494.40
	51 - WATER USAGE			269.14	246.05
	52 - SEWER			2812.63	2570.36
	51 - OVERPAYMENT				
				Subtotal for Account 20196-00 :	6310.81
20197-00	02-197	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			2714.25	2402.25
	51 - WATER USAGE			307.29	272.05
	52 - SEWER			1557.45	1384.40
				Subtotal for Account 20197-00 :	4058.70
20198-00	02-198	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			1248.00	988.40
	51 - WATER USAGE			485.40	489.47
	52 - SEWER			692.20	553.76
				Subtotal for Account 20198-00 :	2021.63
20215-00	02-215	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			187.20	124.80
	51 - WATER USAGE			48.59	32.79
	52 - SEWER			103.83	69.22
	51 - WATER LATE FEE			15.76	
	52 - SEWER LATE FEE			15.76	
				Subtotal for Account 20215-00 :	226.81
20217-00	02-217	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			269.25	208.85
	51 - WATER USAGE			37.42	25.81
	52 - SEWER			173.05	138.44
	51 - WATER LATE FEE			31.93	8.66
	52 - SEWER LATE FEE			33.66	8.66
	51 - OVERPAYMENT				
				Subtotal for Account 20217-00 :	388.42
20242-00	02-242	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			186.58	124.18
	51 - WATER USAGE			418.77	393.66
	52 - SEWER			103.83	69.22
	51 - WATER LATE FEE			51.78	
	52 - SEWER LATE FEE			51.78	
	51 - OVERPAYMENT				
				Subtotal for Account 20242-00 :	587.06
20250-00	02-250	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			157.98	95.58
	51 - WATER USAGE			9.12	8.71
	52 - SEWER			103.83	69.22
	51 - WATER LATE FEE			10.43	
	52 - SEWER LATE FEE			10.43	
	51 - OVERPAYMENT				
				Subtotal for Account 20250-00 :	173.51
20278-00	02-278	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			233.99	171.59
	51 - WATER USAGE			10.47	9.05
	52 - SEWER			138.44	103.83
	51 - WATER LATE FEE			23.10	5.04
	52 - SEWER LATE FEE			24.11	5.04
	51 - ON/OFF FEE				
	51 - OVERPAYMENT				
				Subtotal for Account 20278-00 :	294.55

*Pd. \$200 CASH 8/4/21*

*7-day / Pd. \$250  
CK # 0072  
8/23/21  
NO PAYMENT  
AGREEMENT  
MADE*

*Water Leak  
7-day  
Pd. \$291.03  
CK # 1170 8/23/21  
Per Nancy*

*Pd. \$175.00 8/4/21  
CK # 3207*

*7-day Pd. \$200 8/17/21  
CC Agreement*

BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM  
SELECTIVE PAST DUE 60 OR MORE DAYS

For target date 08/07/2021

CITY OF IDAHO CITY  
11:10:41 - 08/07/2021

Account	Route - Meter	Customer Name	User Type	Balance	Past Due
30002-00	03-02	[REDACTED]	RESIDENTIAL		
	51 - WATER BASE			865.25	830.64
	52 - SEWER				
	51 - WATER LATE FEE			189.35	172.14
	52 - SEWER LATE FEE				
	51 - OVERPAYMENT				
				1054.60	1002.78
				<b>Total Balance:</b>	<b>37706.50</b>
				<b>Total Past Due:</b>	<b>32759.16</b>

## BLACK MOUNTAIN SOFTWARE UTILITY BILLING SYSTEM

CITY OF IDAHO CITY

DATE RANGE From 08/01/2019 to 08/24/2021

09:33:35 - 08/24/2021

CITY OF IDAHO CITY  
 PO BOX 130  
 IDAHO CITY, ID 83631  
 208-392-4584

## Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Usage	Running Balance
<b>Customer Name</b>		<b>Account 20217-00</b>	<b>Route - Meter 02-217</b>		
<b>Service Address</b>		[REDACTED]			
<b>Customer Address</b>		117 PROSPECTOR DRIVE			
<b>City</b>		PO BOX 691			
		IDAHO CITY			
		<b>State ID</b>	<b>Zip</b>	83631	
<b>CHARGE</b>					
8-2019	08/08/2019 10:17:44 AM	51 - WATER BASE	62.40		
8-2019	08/08/2019 10:17:45 AM	51 - WATER USAGE	18.27	14530	
8-2019	08/08/2019 10:17:45 AM	52 - SEWER	34.61		
Total for Transaction:			115.28		390.25
<b>RECEIPT [Partial Payment] 101438</b>					
8-2019	08/08/2019 04:08:29 PM	51 - WATER BASE	-103.77		
8-2019	08/08/2019 04:08:29 PM	51 - WATER USAGE	-17.13		
8-2019	08/08/2019 04:08:29 PM	52 - SEWER	-69.22		
8-2019	08/08/2019 04:08:29 PM	51 - WATER LATE FEE	-6.42		
8-2019	08/08/2019 04:08:29 PM	52 - SEWER LATE FEE	-3.46		
Total for Transaction:			-200.00		190.25
<b>CHARGE</b>					
9-2019	09/04/2019 03:04:45 PM	51 - WATER BASE	62.40		
9-2019	09/04/2019 03:04:45 PM	51 - WATER USAGE	17.09	13660	
9-2019	09/04/2019 03:04:45 PM	52 - SEWER	34.61		
Total for Transaction:			114.10		304.35
<b>CHARGE [Penalty]</b>					
10-2019	10/09/2019 10:29:50 AM	51 - WATER LATE FEE	20.05		
Total for Transaction:			20.05		324.40
<b>CHARGE [Penalty]</b>					
10-2019	10/09/2019 10:30:12 AM	52 - SEWER LATE FEE	10.38		
Total for Transaction:			10.38		334.78
<b>CHARGE</b>					
10-2019	10/09/2019 12:49:43 PM	51 - WATER BASE	62.40		
10-2019	10/09/2019 12:49:43 PM	51 - WATER USAGE	17.09	13660	
10-2019	10/09/2019 12:49:43 PM	52 - SEWER	34.61		
Total for Transaction:			114.10		448.88
<b>RECEIPT [Partial Payment] 102004</b>					
10-2019	10/17/2019 02:11:22 PM	51 - WATER BASE	-114.37		
10-2019	10/17/2019 02:11:22 PM	51 - WATER USAGE	-36.41		
10-2019	10/17/2019 02:11:22 PM	52 - SEWER	-69.22		
Total for Transaction:			-220.00		228.88
<b>CHARGE [Penalty]</b>					
11-2019	10/31/2019 03:32:43 PM	51 - WATER LATE FEE	4.97		
Total for Transaction:			4.97		233.85
<b>CHARGE [Penalty]</b>					
11-2019	10/31/2019 03:33:47 PM	52 - SEWER LATE FEE	3.46		
Total for Transaction:			3.46		237.31
<b>CHARGE</b>					
11-2019	11/05/2019 02:07:48 PM	51 - WATER BASE	62.40		
11-2019	11/05/2019 02:07:48 PM	51 - WATER USAGE	17.09	13660	
11-2019	11/05/2019 02:07:48 PM	52 - SEWER	34.61		
Total for Transaction:			114.10		351.41
<b>RECEIPT [Partial Payment] 102316</b>					
11-2019	11/20/2019 12:36:57 PM	51 - WATER BASE	-95.05		
11-2019	11/20/2019 12:36:57 PM	51 - WATER USAGE	-34.18		
11-2019	11/20/2019 12:36:57 PM	52 - SEWER	-45.77		
Total for Transaction:			-175.00		176.41
<b>CHARGE</b>					
12-2019	12/04/2019 02:37:21 PM	51 - WATER BASE	62.40		
12-2019	12/04/2019 02:37:21 PM	51 - WATER USAGE	17.09	13660	
12-2019	12/04/2019 02:37:21 PM	52 - SEWER	34.61		
Total for Transaction:			114.10		290.51
<b>RECEIPT [Partial Payment] 102601</b>					
1-2020	01/02/2020 09:33:44 AM	51 - WATER BASE	-85.99		

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 208-392-4584

## Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Usage	Running Balance
1-2020	01/02/2020 09:33:44 AM	51 - WATER USAGE	-17.09		
1-2020	01/02/2020 09:33:44 AM	52 - SEWER	-58.06		
1-2020	01/02/2020 09:33:44 AM	51 - WATER LATE FEE	-25.02		
1-2020	01/02/2020 09:33:44 AM	52 - SEWER LATE FEE	-13.84		
		Total for Transaction	-200.00		90.51
<b>CHARGE [Penalty]</b>					
1-2020	01/07/2020 02:32:36 PM	51 - WATER LATE FEE	9.05		
		Total for Transaction:	9.05		99.56
<b>CHARGE</b>					
1-2020	01/07/2020 03:10:37 PM	51 - WATER BASE	62.40		
1-2020	01/07/2020 03:10:38 PM	51 - WATER USAGE	17.09	13660	
1-2020	01/07/2020 03:10:38 PM	52 - SEWER	34.61		
		Total for Transaction:	114.10		213.66
<b>CHARGE [Penalty]</b>					
2-2020	02/11/2020 10:44:04 AM	51 - WATER LATE FEE	5.59		
		Total for Transaction:	5.59		219.25
<b>CHARGE</b>					
2-2020	02/11/2020 10:52:25 AM	51 - WATER BASE	62.40		
2-2020	02/11/2020 10:52:26 AM	51 - WATER USAGE	17.09	13660	
2-2020	02/11/2020 10:52:26 AM	52 - SEWER	34.61		
		Total for Transaction:	114.10		333.35
<b>CHARGE [Penalty]</b>					
3-2020	03/04/2020 03:52:52 PM	51 - WATER LATE FEE	13.54		
		Total for Transaction:	13.54		346.89
<b>CHARGE [Penalty]</b>					
3-2020	03/04/2020 03:53:48 PM	52 - SEWER LATE FEE	6.92		
		Total for Transaction:	6.92		353.81
<b>CHARGE</b>					
3-2020	03/05/2020 09:18:35 AM	51 - WATER BASE	62.40		
3-2020	03/05/2020 09:18:35 AM	51 - WATER USAGE	17.09	13660	
3-2020	03/05/2020 09:18:36 AM	52 - SEWER	34.61		
		Total for Transaction:	114.10		467.91
<b>RECEIPT [Partial Payment] 103318</b>					
3-2020	03/26/2020 01:29:42 PM	51 - WATER BASE	-121.55		
3-2020	03/26/2020 01:29:42 PM	51 - WATER USAGE	-34.18		
3-2020	03/26/2020 01:29:42 PM	52 - SEWER	-69.22		
3-2020	03/26/2020 01:29:42 PM	51 - WATER LATE FEE	-9.05		
		Total for Transaction:	-234.00		233.91
<b>CHARGE</b>					
4-2020	04/09/2020 08:56:47 AM	51 - WATER BASE	62.40		
4-2020	04/09/2020 08:56:47 AM	51 - WATER USAGE	17.09	13660	
4-2020	04/09/2020 08:56:47 AM	52 - SEWER	34.61		
		Total for Transaction:	114.10		348.01
<b>ADJUSTMENT 10959 BILLING CORRECTION</b>					
5-2020	05/07/2020 11:27:37 AM	51 - WATER LATE FEE	-19.13		
5-2020	05/07/2020 11:27:37 AM	52 - SEWER LATE FEE	-6.92		
		Total for Transaction:	-26.05		321.96
<b>CHARGE</b>					
5-2020	05/07/2020 11:53:41 AM	51 - WATER BASE	62.40		
5-2020	05/07/2020 11:53:41 AM	52 - SEWER	34.61		
		Total for Transaction:	97.01		418.97
<b>RECEIPT [Partial Payment] 103743</b>					
5-2020	05/20/2020 03:01:18 PM	51 - WATER BASE	-106.60		
5-2020	05/20/2020 03:01:18 PM	51 - WATER USAGE	-34.18		
5-2020	05/20/2020 03:01:18 PM	52 - SEWER	-69.22		
		Total for Transaction:	-210.00		208.97
<b>CHARGE</b>					
6-2020	06/04/2020 03:43:04 PM	51 - WATER BASE	62.40		
6-2020	06/04/2020 03:43:05 PM	52 - SEWER	34.61		
		Total for Transaction:	97.01		305.98

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Transaction Description - ID Number	AP-Year	Date & Time	Fund - Service	Amount	Usage	Running Balance
<b>CHARGE</b>						
7-2020		07/08/2020 12:33:21 PM	51 - WATER BASE	62.40		
7-2020		07/08/2020 12:33:21 PM	52 - SEWER	34.61		
			Total for Transaction:	97.01		402.99
<b>CHARGE [Penalty]</b>						
8-2020		08/05/2020 10:26:10 AM	51 - WATER LATE FEE	20.22		
			Total for Transaction:	20.22		423.21
<b>CHARGE [Penalty]</b>						
8-2020		08/05/2020 10:26:59 AM	52 - SEWER LATE FEE	30.60		
			Total for Transaction:	30.60		453.81
<b>CHARGE</b>						
8-2020		08/05/2020 02:06:23 PM	51 - WATER BASE	62.40		
8-2020		08/05/2020 02:06:23 PM	51 - WATER USAGE	16.15	12960	
8-2020		08/05/2020 02:06:23 PM	52 - SEWER	34.61		
			Total for Transaction:	113.16		566.97
<b>RECEIPT [Partial Payment] 104325</b>						
					Chk 49	
8-2020		08/06/2020 03:42:59 PM	51 - WATER BASE	-185.06		
8-2020		08/06/2020 03:42:59 PM	51 - WATER USAGE	-17.09		
8-2020		08/06/2020 03:42:59 PM	52 - SEWER	-97.85		
			Total for Transaction:	-300.00		266.97
<b>CHARGE [Penalty]</b>						
9-2020		09/09/2020 12:55:55 PM	51 - WATER LATE FEE	6.24		
			Total for Transaction:	6.24		273.21
<b>CHARGE [Penalty]</b>						
9-2020		09/09/2020 12:56:26 PM	52 - SEWER LATE FEE	6.24		
			Total for Transaction:	6.24		279.45
<b>CHARGE</b>						
9-2020		09/09/2020 01:35:10 PM	51 - WATER BASE	62.40		
9-2020		09/09/2020 01:35:11 PM	51 - WATER USAGE	28.50	22110	
9-2020		09/09/2020 01:35:11 PM	52 - SEWER	34.61		
			Total for Transaction:	125.51		404.96
<b>CHARGE [Penalty]</b>						
10-2020		10/07/2020 09:44:37 AM	51 - WATER LATE FEE	14.10		
			Total for Transaction:	14.10		419.06
<b>CHARGE [Penalty]</b>						
10-2020		10/07/2020 09:45:28 AM	52 - SEWER LATE FEE	19.18		
			Total for Transaction:	19.18		438.24
<b>CHARGE</b>						
10-2020		10/07/2020 10:25:26 AM	51 - WATER BASE	62.40		
10-2020		10/07/2020 10:25:26 AM	51 - WATER USAGE	11.52	9530	
10-2020		10/07/2020 10:25:26 AM	52 - SEWER	34.61		
			Total for Transaction:	108.53		546.77
<b>RECEIPT [Partial Payment] 104989</b>						
10-2020		10/20/2020 04:11:20 PM	51 - WATER BASE	-124.80		
10-2020		10/20/2020 04:11:20 PM	51 - WATER USAGE	-16.15		
10-2020		10/20/2020 04:11:20 PM	52 - SEWER	-75.20		
10-2020		10/20/2020 04:11:20 PM	51 - WATER LATE FEE	-20.22		
10-2020		10/20/2020 04:11:20 PM	52 - SEWER LATE FEE	-13.63		
			Total for Transaction:	-250.00		296.77
<b>CHARGE</b>						
11-2020		11/04/2020 12:55:30 PM	51 - WATER BASE	62.40		
11-2020		11/04/2020 12:55:30 PM	51 - WATER USAGE	4.58	4380	
11-2020		11/04/2020 12:55:30 PM	52 - SEWER	34.61		
			Total for Transaction:	101.57		398.34
<b>CHARGE [Penalty]</b>						
11-2020		12/08/2020 10:50:24 AM	51 - WATER LATE FEE	23.18		
			Total for Transaction:	23.18		421.52
<b>CHARGE [Penalty]</b>						
11-2020		12/08/2020 10:51:33 AM	52 - SEWER LATE FEE	29.45		

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Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Usage Running Balance
		Total for Transaction:	29.45	450.97
<b>CHARGE</b>				
12-2020	12/08/2020 10:59:02 AM	51 - WATER BASE	62.40	
12-2020	12/08/2020 10:59:02 AM	51 - WATER USAGE	4.56	4380
12-2020	12/08/2020 10:59:02 AM	52 - SEWER	34.61	
		Total for Transaction:	101.57	552.54
<b>RECEIPT [Partial Payment] 105529</b>				
1-2021	01/05/2021 08:44:25 AM	51 - WATER BASE	-124.80	
1-2021	01/05/2021 08:44:25 AM	51 - WATER USAGE	-40.02	
1-2021	01/05/2021 08:44:25 AM	52 - SEWER	-55.73	
1-2021	01/05/2021 08:44:25 AM	51 - WATER LATE FEE	-6.24	
1-2021	01/05/2021 08:44:25 AM	52 - SEWER LATE FEE	-23.21	
		Total for Transaction	-250.00	302.54
<b>CHARGE</b>				
1-2021	01/08/2021 09:01:19 AM	51 - WATER BASE	62.40	
1-2021	01/08/2021 09:01:19 AM	51 - WATER USAGE	4.56	4380
1-2021	01/08/2021 09:01:20 AM	52 - SEWER	34.61	
		Total for Transaction:	101.57	404.11
<b>CHARGE [Penalty]</b>				
1-2021	02/04/2021 10:55:08 AM	51 - WATER LATE FEE	13.39	
		Total for Transaction:	13.39	417.50
<b>CHARGE [Penalty]</b>				
1-2021	02/04/2021 10:55:59 AM	52 - SEWER LATE FEE	21.98	
		Total for Transaction	21.98	439.48
<b>CHARGE</b>				
2-2021	02/04/2021 01:08:39 PM	51 - WATER BASE	62.40	
2-2021	02/04/2021 01:08:39 PM	51 - WATER USAGE	4.56	4380
2-2021	02/04/2021 01:08:39 PM	52 - SEWER	34.61	
		Total for Transaction:	101.57	541.05
<b>CHARGE [Penalty]</b>				
2-2021	03/04/2021 08:46:45 AM	51 - WATER LATE FEE	20.09	
		Total for Transaction:	20.09	561.14
<b>CHARGE [Penalty]</b>				
2-2021	03/04/2021 08:47:41 AM	52 - SEWER LATE FEE	28.68	
		Total for Transaction:	28.68	589.82
<b>CHARGE</b>				
3-2021	03/04/2021 08:53:29 AM	51 - WATER BASE	62.40	
3-2021	03/04/2021 08:53:30 AM	51 - WATER USAGE	4.56	4380
3-2021	03/04/2021 08:53:30 AM	52 - SEWER	34.61	
		Total for Transaction:	101.57	691.39
<b>RECEIPT [Partial Payment] 106128</b>				
3-2021	03/16/2021 03:16:01 PM	51 - WATER BASE	-187.20	
3-2021	03/16/2021 03:16:01 PM	51 - WATER USAGE	-13.68	
3-2021	03/16/2021 03:16:01 PM	52 - SEWER	-113.21	
3-2021	03/16/2021 03:16:01 PM	51 - WATER LATE FEE	-37.28	
3-2021	03/16/2021 03:16:01 PM	52 - SEWER LATE FEE	-48.63	
		Total for Transaction:	-400.00	291.39
<b>CANCEL RECEIPT 106128C</b>				
3-2021	03/16/2021 03:17:24 PM	51 - WATER BASE	187.20	
3-2021	03/16/2021 03:17:24 PM	51 - WATER USAGE	13.68	
3-2021	03/16/2021 03:17:24 PM	52 - SEWER	113.21	
3-2021	03/16/2021 03:17:24 PM	51 - WATER LATE FEE	37.28	
3-2021	03/16/2021 03:17:24 PM	52 - SEWER LATE FEE	48.63	
		Total for Transaction:	400.00	691.39
<b>RECEIPT [Partial Payment] 106131</b>				
3-2021	03/16/2021 03:18:25 PM	51 - WATER BASE	-187.20	
3-2021	03/16/2021 03:18:25 PM	51 - WATER USAGE	-13.68	
3-2021	03/16/2021 03:18:25 PM	52 - SEWER	-113.21	
3-2021	03/16/2021 03:18:25 PM	51 - WATER LATE FEE	-37.28	
3-2021	03/16/2021 03:18:25 PM	52 - SEWER LATE FEE	-48.63	

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## Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Usage Running Balance
		Total for Transaction:	-400.00	291.39
<b>CHARGE</b>				
4-2021	04/08/2021 02:52:04 PM	51 - WATER BASE	62.40	
4-2021	04/08/2021 02:52:05 PM	51 - WATER USAGE	4.56	4380
4-2021	04/08/2021 02:52:05 PM	52 - SEWER	34.61	
		Total for Transaction:	101.57	392.96
<b>CHARGE [Penalty]</b>				
5-2021	05/05/2021 10:03:25 AM	51 - WATER LATE FEE	13.39	
		Total for Transaction:	13.39	406.35
<b>CHARGE [Penalty]</b>				
5-2021	05/05/2021 10:04:08 AM	52 - SEWER LATE FEE	21.81	
		Total for Transaction:	21.81	428.16
<b>CHARGE [Penalty]</b>				
5-2021	05/05/2021 10:12:03 AM	51 - WATER LATE FEE	13.39	
		Total for Transaction:	13.39	441.55
<b>CHARGE [Penalty]</b>				
5-2021	05/05/2021 10:12:38 AM	52 - SEWER LATE FEE	21.81	
		Total for Transaction:	21.81	463.36
<b>CHARGE [Penalty]</b>				
4-2021	05/05/2021 10:24:08 AM	51 - WATER LATE FEE	13.39	
		Total for Transaction:	13.39	476.75
<b>CHARGE [Penalty]</b>				
4-2021	05/05/2021 10:27:21 AM	52 - SEWER LATE FEE	21.81	
		Total for Transaction:	21.81	498.56
<b>CHARGE</b>				
5-2021	05/05/2021 10:42:22 AM	51 - WATER BASE	62.40	
5-2021	05/05/2021 10:42:22 AM	52 - SEWER	34.61	
		Total for Transaction:	97.01	595.57
<b>ADJUSTMENT 11450 BILLING CORRECTION</b>				
6-2021	06/02/2021 03:54:05 PM	51 - WATER LATE FEE	-73.85	
6-2021	06/02/2021 03:54:05 PM	52 - SEWER LATE FEE	-116.09	
		Total for Transaction:	-189.74	405.83
<b>RECEIPT [Partial Payment] 106705</b>				
				Chk 0061.
6-2021	06/03/2021 12:43:33 PM	51 - WATER BASE	-167.55	
6-2021	06/03/2021 12:43:33 PM	51 - WATER USAGE	-9.12	
6-2021	06/03/2021 12:43:33 PM	52 - SEWER	-73.33	
		Total for Transaction:	-250.00	155.83
<b>CHARGE</b>				
6-2021	06/09/2021 02:03:01 PM	51 - WATER BASE	62.40	
6-2021	06/09/2021 02:03:01 PM	52 - SEWER	34.61	
		Total for Transaction:	97.01	252.84
<b>CHARGE [Penalty]</b>				
6-2021	07/07/2021 11:16:31 AM	51 - WATER LATE FEE	8.66	
		Total for Transaction:	8.66	261.50
<b>CHARGE [Penalty]</b>				
6-2021	07/07/2021 11:17:16 AM	52 - SEWER LATE FEE	8.66	
		Total for Transaction:	8.66	270.16
<b>CHARGE</b>				
7-2021	07/07/2021 11:29:28 AM	51 - WATER BASE	62.40	
7-2021	07/07/2021 11:29:28 AM	51 - WATER USAGE	21.25	16740
7-2021	07/07/2021 11:29:28 AM	52 - SEWER	34.61	
		Total for Transaction:	118.26	388.42
<b>CHARGE [Penalty]</b>				
8-2021	08/07/2021 09:03:05 AM	51 - WATER LATE FEE	23.27	
		Total for Transaction:	23.27	411.69
<b>CHARGE [Penalty]</b>				
8-2021	08/07/2021 09:04:22 AM	52 - SEWER LATE FEE	25.00	

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Transaction Description - ID Number		Fund - Service	Amount	Usage	Running Balance
AP-Year	Date & Time				
Total for Transaction:			25.00		436.69
<b>CHARGE</b>					
8-2021	08/07/2021 09:09:55 AM	51 - WATER BASE	62.40		
8-2021	08/07/2021 09:09:55 AM	51 - WATER USAGE	11.81	9600	
8-2021	08/07/2021 09:09:55 AM	52 - SEWER	34.61		
Total for Transaction:			108.62		545.31
<b>RECEIPT [Partial Payment] 107337</b>					
8-2021	08/24/2021 09:27:47 AM	51 - WATER BASE	-144.45		
8-2021	08/24/2021 09:27:47 AM	51 - WATER USAGE	-4.56		
8-2021	08/24/2021 09:27:47 AM	52 - SEWER	-100.99		
Total for Transaction:			-250.00		295.31

Chk 0072



# 2022 LIQUOR LICENSE APPLICATION CHECKLIST

Name & Address	Council Approved	Date Received	Receipt #	Amount	Licenses			Copies Received	
					Beer	Wine	Liquor	State	County
5 Gold Mine Solutions Borr, LLC 7655 N. Jennie Lane Boise, ID 83714		8/25/21	2022-5	\$775	V	V	V		V
4 Diamond Lil's Steakhouse & Saloon H & R Enterprises Inc. PO Box 538 Idaho City, ID 83631		8/19/21	2022-4	\$700	V	V	V		V
2 Idaho City Grocery Bobby Mathews, TCB, LLC PO Box 84 Idaho City, ID 83631		8/12/21	2022-2	\$150	V	V	n/a	V	V
1 Harley's Pub LLC Kimberly Barnhill PO Box 1207 Idaho City, ID 83631		8/19/21	2022-1	\$700	V	V	V	V	V
3 Seasons Doug Pottenger 10052 Martingale Boise, ID 83709							n/a		
Gold Mine Idaho City LLC Steve Ellis 5484 Hondo Lane Eagle, ID 83616		8/17/21	2022-3	\$450	V	V	n/a		
Trudy's Kitchen Paul & Melissa Head PO Box 881 Idaho City, ID 83631							n/a		
The Lobby Coffee <del>Jamie Marie Kampa-Brown</del> PO Box 1051 Idaho City, ID 83631							n/a		

Letter & application sent out on 7/2/21

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