# CITY OF IDAHO CITY



AMENDED REGULAR CITY COUNCIL MEETING Wednesday, September 13, 2023 7:00 P.M City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting

https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09

Meeting ID: 419 271 7240 Passcode: iccouncil AMENDED AGENDA ITEMS IN BOLD

CALL MEETING TO ORDER ROLL CALL PLEDGE OF ALLEGIANCE

#### I. EXECUTIVE SESSION

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

A. IC Sections 74-206(f) and 74-206(c) to discuss controversies imminently likely to be litigated and to discuss acquisition of an interest in real property not owned by the City.

#### II. 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 23, 2023 ACTION ITEM
- B. IDAHO CITY EVENT CHECKLIST: ACTION ITEM
  - IDAHO CITY CHAMBER OF COMMERCE IDAHO CITY DAYS, SEPTEMBER 30, 2023 & OCTOBER 1, 2023
- C. BILLS/PAYABLES: AUGUST 24, 2023 THROUGH SEPTEMBER 13, 2023 ACTION ITEM

#### III. PUBLIC HEARINGS

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

- IV. ENGINEER'S REPORT
  - A. OBTAINING A WATER RIGHT DEVIATION
  - B. DISCUSSION ON THE PURCHASE OR LEASE OF WATER RIGHT PROJECT FUNDING ELIGIBILITY

#### V. ORDINANCES AND RESOLUTIONS

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

- A. ORDINANCE 384 REGULATING THE CREATION OF NOISE (REPEAL\$ 316)
- B. UPDATE AND REVISIONS FOR LIQUOR LICENSING

#### VI. **OLD BUSINESS**

- VII **NEW BUSINESS** 
  - A. 2024-06 DIAMOND LIL'S LIQUOR LICENSE RENEWAL ACTION ITEM
  - B. 2024-07 GENTRY'S OUTPOST LIQUOR LICENSE RENEWAL ACTION ITEM
  - C. 2024-08 TRUDY'S KITCHEN LIQUOR LICENSE ACTION ITEM

#### VIII **EMPLOYEE UPDATES**

- A. PUBLIC WORKS
- **B. LAW ENFORCEMENT**
- C. CLERK/TREASURER'S OFFICE
  - 1. KOSER ADDRESS CHANGE 105 E HILL RD TO 210 E. WALULLA
    - 2. BUDGET UPDATES
    - 3. WATER AND SEWER UPDATES, ACTION ITEM
- D. CITY ATTORNEY

#### IX. COUNCIL UPDATES

#### Χ. MAYOR UPDATES

XI. CITIZEN COMMENTS

This section of the agenda is reserved for citizens wishing to address the Council regarding City-related issues that are not on the agenda. To ensure adequate public notice, Idaho Law provides that any item requiring Council action must be placed on the agenda of an upcoming Council meeting, except for emergency circumstances. Comments related to future public hearings should be held for that public hearing. Repeated comments regarding the same or similar topics previously addressed are out of order and will not be allowed. Persons wishing to speak will have 5 minutes. Comments regarding performance by city employees are inappropriate at this time and should be directed to the mayor, either by subsequent appointment or after tonight's meeting, if time permitting.

#### ADJOURNMENT

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

Mayor:	Chief of Police:	Public Works Director:	City Clerk-Treasurer:	511 Main Street
Ken Everhart	Mark Otter	Tami Claus	Nancy L Ptak	PO Box 130
idahocitymayor1@cityofic.org	icpd100@cityofic.org	idahocitypublicworks@cityofic.org	idahocityclerk@cityofic.org	Idaho City, ID 83631
Council members:	City officers:	Public Works:	Deputy Clerk	(208)392-4584
Tom Secor Jr	Brent Watson	Nick Mancera	Kaleb Goodlett	operating hours
Ashley M Elliott		Dallas DeCory	idahocityoffice@cityofic.org	Monday- Thursday
Mari Adams			Utility Billing Clerk	8 am - 5 pm
Ryan Heffington			Sue Robinson	Friday 9am -3pm
			4cityfolk@cityofic.org	



# CITY OF IDAHO CITY





REGULAR CITY COUNCIL MEETING Wednesday, August 23, 2023 6:00 P.M City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting

https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdm5GMUliNUhFNkJHaUZ2OT09

Meeting ID: 419 271 7240

#### Passcode: iccouncil

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

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

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

#### I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: AUGUST 9, 2023 ACTION ITEM

Counselor Heffington made a motion, seconded by Elliott, to approve the minutes dated August 9, 2023. 4 ayes. Motion carried.

- B. IDAHO CITY EVENT CHECKLIST: ACTION ITEM
- C. BILLS/PAYABLES: AUGUST 10, 2023 THROUGH AUGUST 23, 2023 ACTION ITEM

Counselor Secor made a motion, seconded by Adams, to approve the bills August 10, 2023 through August 23, 2023 in the amount of \$13,832.09. 4 ayes. Motion carried.

#### II. PUBLIC HEARINGS

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

#### A. 2023/2024 FISCAL YEAR BUDGET HEARING

Counselor Secor made a motion, seconded by Adams, to open the public hearing for the 2023/2024 Fiscal Year Budget Hearing. Secor aye, Adams aye, Elliott aye, Heffington aye. Public hearing opened at 6:03pm. Mayor Everhart went over totals for the budget. Mayor Everhart further explained the grant from DEQ, that all funds do not have to be used this coming fiscal year. Any remaining funds will be separated out and used in the next budget year. Counselor Secor made a motion, seconded by Adams, to close the 2023/2024 Fiscal Year Budget Hearing. Secor aye, Adams aye, Elliott aye, Heffington aye. Public Hearing closed at 6:06pm.

#### III. ENGINEER'S REPORT

#### IV. ORDINANCES AND RESOLUTIONS

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

#### A. RESOLUTION 2023-10 SCHEDULE OF FEES FOR 2024

Counselor Secor made a motion, seconded by Adams, to approve Resolution 2023-10 Schedule of Fees for 2024. 4 ayes. Motion carried. B. RESOLUTION 2023-11 WATER AND SEWER RATES

Counselor Secor made a motion, seconded by Elliott, to approve Resolution 2023-11 Water and Sewer Rates. 4 ayes. Motion carried. C. RESOLUTION 2023-12 RESERVING FORGONE AMOUNT 2024

Counselor Secor made a motion, seconded by Adams, to approve Resolution 2023-12 Reserving Foregone Amount 2024. 4 ayes. Motion carried.

#### D. ORDINANCE 383 ANNUAL APPROPRIATION ORDINANCE FOR FISCAL YEAR 2023-2024

Counselor Secor made a motion, seconded by Elliott, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 383 be considered immediately. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. Counselor Secor made a motion, seconded by Elliott, Ordinance No. 383 now before the council to be approved. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

#### E. REVIEW ORDINANCE 316 REGULATING THE CREATION OF NOISE

#### F. REVIEW PROPOSED NOISE ORDINANCE

Counselor Elliott thanked Counselor Adams for the new proposed ordinance. Mayor Everhart agreed and added that City Attorney Callahan had a couple minor adjustments. Discussion on the decibel levels, distances, and times ensued. Council agreed on a decibel level of 80, a distance of 150 feet, and a time frame of 11pm to 7am. Mayor Everhart added that the proposed ordinance states that a variance does not extend past midnight and in the past they have approved until 1am. Council agreed on midnight for the variance time limit. Clerk Ptak added that one time a year the midnight time may be an issue and that is for New Years. Discussion on the time and holidays ensued. Mayor Everhart requested Chief Otter gather some information regarding penalty fees, etc. Council agreed on midnight for the variance application fee. Council agreed to use the same fees used for an event checklist and a variance application would be in addition to any other fees.

#### V. OLD BUSINESS

A. NOISE VARIANCE FOR THE GOLD MINE SALOON AUGUST 25 & 26, 2023 TILL 1AM. ACTION ITEM Mayor Everhart explained that Steve Ellis provided a letter explaining what was requested of him at the last council meeting. Mayor Everhart added that since the last meeting he has heard good things regarding the noise and time that music is shut down. Counselor Elliott asked if Chief Otter had received any calls on the noise and Otter responded he did two weeks ago but since then he has called if he felt the noise was loud and they have immediately lowered the volume. Counselor Elliott made a motion, seconded by Heffington, to approve the noise variance for the Goldmine Saloon August 25 & 26, 2023 until 1am. Counselor Secor added that he would like to bring the end time back to midnight. Discussion on the time ensued. Steve Ellis asked to speak and explained the rodeo would potentially not be over by 11 and the people will be at his establishment regardless. Ellis is willing to work on the noise levels and figure out what is agreeable. Mayor Everhart suggested that since the precedent had been set for 1am in the past maybe Chief Otter could go by around 11:45-12 with a decibel meter and check things and reduce the noise until 1am. Counselor Heffington questioned why the music couldn't be done at the rodeo grounds. Ellis responded that they tried it a couple years ago and it did not work. Jackie Bridwell added that it does not work because of the stock contractors and livestock. Shauna Asher added that she had offered for Ellis to come to her house to assess the noise level and he did not attend. Ellis responded that he was not able to be in town last weekend and he did not yet have the equipment to measure the noise. Discussion on the variance time and noise level ensued. Counselor Secor made a motion, seconded by Heffington, to approve the noise variance for the Goldmine Saloon August 25 & 26, 2023 until 1am with the noise level kept to an acceptable level according to the Chief of Police. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. Discussion on enforcement and the noise level ensued.

#### B. GARY SECOR - LAND SWAP WITH CITY ACTION ITEM

Gary Secor addressed council and asked the position of the city regarding the land swap with him (the city's parking lot and Secor's proper City Attorney Callahan responded that in order to do a land swap there would need to be valuations and surveys done for each property to ensure they are equal in value. Mayor Everhart added that the city needs a survey and valuation for the parking lot, but that expense would fall to Secor if he so inclined. Secor agreed to pay for the survey and asked the next steps after the survey. Mayor Everhart responded the property would then be valued and compared to the property Secor is proposing to swap.

#### VI. NEW BUSINESS

#### A. 2024-01 HARLEY'S PUB LIQUOR LICENSE RENEWAL ACTION ITEM

License Application is complete.

B. 2024-02 GOLDMINE RESTAURANT AND SALOON LIQUOR LICENSE RENEWAL ACTION ITEM License Application is complete

C. 2024-03 GOLDMINE GAS STATION LIQUOR LICENSE RENEWAL ACTION ITEM License Application is complete

#### D. 2024-04 BOCO LIQUOR LICENSE RENEWAL ACTION ITEM

License Application is complete

#### E. 2024-05 IDAHO CITY GROCERY LIQUOR LICENSE RENEWAL ACTION ITEM

License Application is complete

Counselor Secor made a motion, seconded by Elliott, to approve the liquor licenses 2024-01, 2024-02, 2024-03, 2024-04, 2024-05. 4 ayes. Motion carried.

### F. 2024-06 DIAMOND LIL'S LIQUOR LICENSE RENEWAL ACTION ITEM

License Application is not complete.

#### G. 2024-07 GENTRY'S OUTPOST LIQUOR LICENSE RENEWAL ACTION ITEM License Application is not complete.

H. 2024-08 TRUDY'S KITCHEN LIQUOR LICENSE RENEWAL ACTION ITEM License Application is not complete.

#### VII. COMMITTEE REPORTS

#### A. PARKS & RECREATION COMMISSION

Dax Olvera addressed council and informed on the BLM lease renewal. Olvera explained that this is a preliminary update. The agreement expired in March of this year. Parks & Rec is working with the BLM to figure out what needs to be done to renew the lease. One of the actions that will need to be done to renew are engineered drawings of everything on the BLM property. Discussion on the BLM lease, property lines, and an old Forest Service lease ensued. Olvera explained some of the other items discussed with BLM and will provide updated information as he receives it. Olvera asked the council if the city would like to acquire the BLM property as opposed to a lease and they responded yes. Olvera will be looking into that process. Discussion on the lease, terms, and funds ensued. Parks & Rec will be getting together 8/27 to gather a material list for the city shed out by the ball field. Clerk Ptak informed Olvera that if 3 or more meet then they will need to post a special agenda because it would be considered a meeting. City Attorney Callahan explained that if there was a quorum of members and they then began discussing business that might come before them as a group then they have deliberated outside of an open meeting.

- B. HISTORIC PRESERVATION COMMISSION
- C. PLANNING & ZONING COMMISSION

Counselor Adams informed for Planning & Zoning. They are going through the comprehensive plan and have a lot of questions and information that will be brough to council soon.

#### D. IDAHO CITY CHAMBER OF COMMERCE

Clerk Ptak informed for Shelly Heffington. The Chamber is working on the event checklist for Idaho City Days and should have it to council for the next meeting. They are also working on acquiring some Porto-potties and where to store them. The Chamber is also looking into raising funds (grants or other) to update the Visitors Center restrooms.

#### 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

Mayor Everhart informed on behalf of Public Works Director Claus. Public works has put in quite a few hours dealing with the water plant due to the recent power issues. Unless there is an emergency Public Works is off for the rest of the week. Next week they will be cleaning another sand bay. Montgomery has been graded since all of the rain.

#### B. LAW ENFORCEMENT

Mayor Everhart informed on behalf of Chief Otter. Otter is working with the Boise County Sheriffs trying to locate a certain individual. Otter has an appointment Friday to get the graphics on the car. The weekends have been pretty quiet with no incidents.

#### C. CLERK/TREASURER'S OFFICE

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

Clerk Ptak informed council there was an adjustment page in the packet that needed signed off on. It would replace the adjustment page from the previous meeting. Ptak added that council was provided the list of who has paid in full, payment agreements, seven day shut off, and a couple 24 hour shut off notices. Counselor Elliott questioned one of the accounts on the list and Ptak responded that she will get with Robinson to figure it out. Ptak added that in the packet is a notice of candidate filing deadline. There are two council position up this year. The notice will be published in the Idaho World next Wednesday and Goodlett will add it to the website this Friday. Candidate filing will open August 28 and close September 8, 2023.

#### D. CITY ATTORNEY

#### COUNCIL UPDATES

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

#### XI. MAYOR UPDATES

Mayor Everhart explained that he received a letter from the Idaho City Fire Protection District Fire Chief Terry Teeter regarding Myers Street. The letter referred to a statement that fire trucks were unable travel up and down Myers, and Teeter explained there was no issue with the trucks going up or down Myers Street. Mayor Everhart, Callahan, and Ptak have had discussions with Dillon Lawrence the Water Rights Attorney regarding annexation into the Nampa Meridian Irrigation District, and other potential water rights. Lawrence will be at the next council meeting with further updates. Mayor Everhart added that he had also received a letter from Brian Seward regarding the property at 203 Myers questioning if there was a time frame for doing the surveys etc., but that has not been established yet. Discussion on the property, and property lines ensued. Mayor Everhart received a message from Stuart Hurley from Mountain Waterworks explaining that they had submitted to DEQ for review comments on the facility plan. DEQ replied back on a couple of items that will be worked through. Mayor Everhart spoke on the Mayors walk from last October and explained the City received funds from that and had talked about using those funds for the path around the airport. Mayor Everhart asked Counselor Elliott where she was at with that process. Elliott responded that she had spoken with Trudy Jackson hoping that the inmates would be able to help, and Jackson informed Elliott to speak to Phill with the Forest Service. Elliott explained that would be her next step now that she knows the funds are available.

#### XII. CITIZEN COMMENTS

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#### ADJOURNMENT 7:37 PM

ATTEST:

Χ.

#### Nancy L Ptak, City Clerk-Treasurer

Date approved:

Ken Everhart, Mayor

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Mayor:	Chief of Police:	Public Works Director:	City Clerk-Treasurer:	511 Main Street
Ken Everhart	Mark Otter	Tami Claus	Nancy L Ptak	PO Box 130
idahocitymayor1@cityofic.org	icpd100@cityofic.org	idahocitypublicworks@cityofic.org	idahocityclerk@cityofic.org	Idaho City, ID 83631
Council members:	City officers:	Public Works:	Deputy Clerk	(208)392-4584
Tom Secor Jr	Brent Watson	Nick Mancera	Kaleb Goodlett	operating hours
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Mari Adams			Utility Billing Clerk	8 am - 5 pm
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Idaho City Clerk's Office Monday-Friday 8:00am to 5:00pm 511 Main St. Idaho City, ID 83631 PO Box 130 Idaho City, ID, 83631 (208) 392-4584 idahocityclerk@cityofic.org idahocityoffice@cityofic.org

Event Checklist Application \*Must be submitted at a minimum of 20 days prior to event.

There is a \$50.00 (\$25 for nonprofit,\$15 for student) Application Fee for each Event Checklist

Event Name: Jaho City Davos	10	Note State
Event Sponsor: Idaho and Champer of Commerce		
Address of Event: MOUN St Nighword 21		
Time(s) and Date(s) of Event:		
Person in charge Shelly Heffington Menghan Millemact Number:		
Number of Attendees: 250 Bath daug Email: board members@ baho (	trich	ant
Event Set-Up and Take Down Times and Dates: Jam - 10am, Sept 30 Set up - 5pm - Bon		
Type of Event (what event encompasses): Q dail outdoor festival featuring vende	ons n	nti
and food and Beverages, Kiphlighting babo City Chember 1	nm	ber
and Mistorn	I MALLA	
List any entrance or participation fees that will be charged (if applicable) or N/A:		
General Questions	YES	NO
's your event charitable / nonprofit? 501c3# 09153333	X	
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	84	
Will your event have food (either provided or available for purchase)? (If yes, please fill out Food Section)	54	
Will your event have vendors (food, cottage industry, service provider, etc.)? (If yes, fill out Vendor Section)	Ø	
Will there be promotional signage at your event? (If yes, please provide examples)		
Will your event have alcohol (either provided or available for purchase)? (If yes, fill out Alcohol Section) *Fee required	8	
Will your event require a park reservation (John Brogan Memorial, Naylor Park, etc.)? *Fee may be required	124	
Will your event be held after hours (between dusk to dawn)? *Fee required		2
Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces; vendor areas; emergency services; trash receptacles; porta pottles; proposed parking uses, etc.)	8	
Are you proposing to use electrical generators or amplified sound systems? (If yes, show their locations on your site	K	a
plan and describe below what they will be used for & what precautions will be taken to see they are used properly and		And and the second state
plan and describe below what they will be used for & what precautions will be taken to see they are used properly and safely. If amplified sound will take place after 11pm a noise variance will be required.)	zin 8	4.
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A fee for council approved events will be set at \$25.00 an hour per officer to cover the additional coverage of law enforcement if deemed necessary. The number of hours for events will be determined by the Idaho City Chief of Police. If after-hours work is required the fee shall be \$37.50 an hour per officer for those times. Those hours will be determined by the Idaho City Chief of Police.

Emergency Service, Security, and Lost Child Plans All Events are required to provide security, and emergency service plans to ensure the safety of event attendees. allowed to provide private security. Please attach a copy of your emergency service and security plans to the app submission (plan must include location of services during the event, signature from security and emergency services). All emergency service and security plans must receive approval by the Idaho City Police Department. The number of required private security staff is based on the number of event attendees: • For 0-1,000 attendees – at least two (2) security staff are required at all times. • For each additional 1,000 attendees – one (1) additional security staff is required at all times.	lication upon
Have you scheduled security with ICPD?	8 0
Have you scheduled emergency services (EMS)?	
Have you scheduled private security?	
Based on expected attendance, how many security staff will be staffed at all times? 2 during day hours	
Security Company: Alan 208-724-7617 Tonyo. 208-703194 Company Contact Person:	
Company Email: Phone:	
Detailed security plan for dealing with lost child(ren):	
See attached Code ADAM	
First Aid/Information Table	
Location(s) of First-Aid Station: Type(s) of First-Aid Provided: Location(s) of Information Table: Main Street Parking	st@ambulance
Primary Parking Location COS Station parking Location: Senior Center C List parking fees that will be charged (if applicable): Parking Plan Description: 7 dedicated parking attendants and dutailed map & signs	mnynity Hall Id Rodeograuno Lparking
Traffic Control	
YES	NO
Has the city and/or county been contacted about road closures?	
Company Email: Phone:	
Traffic Control Description: Made avrangements for Aublic Works to s Candlesticks & Cones to block traffic And road closure town. See attached closure map	et up es in
We will post parking * No parking signs	
Mountain towing 208.392.1555 Stand by for any violation	15

Alcohol	And the second second	
741C0101	YES	NO
Will alcohol be a part of your event? (If so an alcohol variance will be required.)	23	
Will alcohol be consumed or possessed at the event, but not offered for sale? (If so, if more than a keg or three (3) cases		R
are possessed but not offered for sale, a permit must be secured from the city.) Will alcohol be offered for sale? (If yes, proper permits must be secured from the State of Idaho and the City of Idaho		K)
City, and a designated area for sale and consumption is required. Show the location of this designated area on your site plan.)	X	
Catering OR Benevolent, Charitable, and Public Purpose Events Permit Holder: Pars in town/ 100		
Type(s) of alcohol to be served at event: Beer Wine (IC Historical Found, Will be Serving times for alcohol (to/from):	Ming i	n th
Type(s) of serving containers: SOLD CUDS & IC, Communicative alasses		
* Alcohol catering permit required from the Idaho City Clerk OR Alcohol Permit for Benevolent, Charitable, and Pub from Idaho State Police (ISP)	lic Purpose	e Events
Detailed plan for age verification (wristbands, ID check, etc.):		
Detailed plan for age verification (wristbands, ID check, etc.): Wristbands have been Durchased by the Chamber and Wi to All businesses who save alcouol-it will be the sellers resp Check all IDS. We will provide signage for town-NO Alconol	ll be p	rovidad
They all the will omide signal of the sellers resp	onsibil	lity to
check all 133. We will provide signage for town-No Alcohol	BUYON	DTH
Datailed alcohol security alon.		
We will provide Detailed maps defining Alcohol boundary	ft ha	ve
We will provide Detailed maps defining Alcohol boundary 2 hired security officers during event to monitor consum	ption	
		2.48
Attach photos of alcohol area signage that will be displayed at event. Attach detailed map of serving location (including entrances and exits). Attach photo of wrist band. Attach completed/approved Alcohol Catering Permit - https://idahocity.municipalimpact.com/documents/170/Liquor_Catering_application.pdf OR Approved Alcohol Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)		
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Page 3 of 6

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scribe below your plans for trash disposal. What are your plans for trash collection and containment, rece	
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cation of trash carts: Rented refuce trailer trash (ecinctarles @) inc	6 Dechonin & and
Detailed refuse plan for collection, containment, and after event clean-up:	The strain + 1/cor
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Posted on detailed map	
Tusha on paara wap	
Event and Promotional Signage	
Attach photos of signage as well as dimensions of each sign (required at least 10 days prior to e	/ent).
Miscellaneous	
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070102	
	Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee
	\$210.00

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
· A permittee for a carnival, public entertainment, or sponsored event shall establish financial
responsibility in the form of an insurance policy issued jointly to the owner and the City of Idaho City
in the minimum amount of one million dollars single limit

Pass through Costs (Electricity, Safety Services, Public Notification, Other)
Law Enforcement Fee \$25/hr. per office (determined by Chief of Police)

	<ul> <li>After Hours Fee \$37.50/hr. per officer (determined by chief of Police)</li> </ul>
0	Community Hall Fees
	- NI

TOTAL:.....

Nonprofit groups \$42.00/day plus (\$2.52) 6% use tax....
 Private groups & government agencies \$84.00 plus (\$5.04) 6% use tax -5 hours and less .....

- Private groups & government agencies \$157.50 plus (\$9.45) 6% use tax -more than 5 hours.
   A \$150.00 deposit required; refundable if rental agreement requirements are completed.....
- The council can waive a portion of the fee or set a monthly use fee for groups desiring to use the hall and a set schedule for a class or multi-day event.

Page 4 of 6

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.........

Limited Liability Insurance Plan (\$1,000,000 in the name of City of I	daho City)	8	
Event Location Map - Site Plan (all areas identified)		Ø	
Schedule of Events		8	
Detailed Security Plan Requiring Approval by the Idaho City Police D	Department	M	
Detailed Emergency Services Plan Approval by the Idaho City Police	Department	×	
Traffic Control & Parking Plan			
Complete List of Participating Vendors		12	
Vendor Permits & Fees			
Confirmation of Event Registration with Central District Health (CDH	I)	Ø	
Photos of Event and Promotional Signage with Dimensions			
Approved Alcohol Catering Permit/Permit for Benevolent, Charitable,	and Public Purpose Events	×.	
Photos of Alcohol Area Signage		8	D
Map of Alcohol Serving Area (including entrances and exits)		₿ <b>¥</b>	
Photo of alcohol wristbands (if applicable)		×	
Public Notification Letter		8	
Park Reservation Receipt		M	
Other Pass-Through Cost Receipt(s)			
Refuse Plan		Ø	
Community Hall Reservation Information		×	
	Use Only	NEG	NO
	0091.8	YES	NO
Event Checklist application fee collected? Card Cash Check	Receipt # UIU 14 -		
mave all applicable attachments been received and reviewed?			
Is this Special Event Plan approved?			
EC Application #: 2023-9	Date of Approval:		
Special Comments/Instructions			
			7
City Clerk	Parks Director (if applicable)	_	
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and the state of the			
Chief of Police. City of Idaho City (if applicable)	Idaho City Fire Protection District (If appli	(cable)	
You must keep a copy of your approved event checklist on hand at your event.	City of Idaho City Seal		
For Questions or to Submit: Contact the Idaho City Clerk's Office Monday-Friday 8:00am to 5:00pm 511 Main St, Idaho City, ID 83631 PO Box 130, Idaho City, ID, 83631 (208) 392-4584 idahocityclerk@cityofic.org idahocityoffice@cityofic.org			

Attachment Checklist

YES

N/A

### **Contact Information:**

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

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

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

### **OFFICE USE ONLY**

After event comm	ents:		
Was the site cleaned up properly in a timely fashion?	□ YES	D NO	
Did the event sponsor meet all of their obligations and responsibilities?	U YES	□ NO	
Comments:			
Should this party be allowed to use the city property again?	U YES		
Comments:			
Signed:			





# Idaho City Days Schedule Friday Sept. 28th

7pm Western Gathering Jam Season @ The Goldmine presents by Cowboy Poets of Idaho

## Saturday Sept. 29

## Sunday October 1st

- 7am-11am- Jack Pine Rodeo Breakfast Fundraiser @ Community Hall
- 10am-4pm- ID City Arts Council Presents "Press Your Own Cider"
- 10am-5pm Carnival Games in Naylor Park (Idaho City HS Prom Fundraiser)
- Living History in the Park
  - Gold Panning
  - Blacksmiths
- Idaho City Historical Foundation Local Hops Micro Brew served in Park Garden
- Historical Buildings Open House
- Gold Panning at the Goldmine
- Arts, Retail, Fair, Food, Vendors

- 8:30am-Sunrise Community Church Service @ the park
- 8am-Idaho City Volunteer Fire Department breakfast fundraiser @ Idaho City Fire Department
- 10am-5pm Carnival Games in Naylor Park (Idaho City HS Prom Fundraiser)
- Idaho City Historical Foundation Local Hops Micro Brew served in Park Garden
- Historical Buildings Open House
- Gold Panning at the Goldmine
- Arts, Retail, Fair, Food, Vendors

Park Stage

Saturday live acoustic music from 12-5 Sunday live acoustic music from 12-5 Main Street Stage Salurday 12-3 3-5 Rundown Rapport 5-7 Whiskey Flats Sunday 12-3 3-5 Rundown Rapport

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ACORD 101 (2009/01)

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#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADDITIONAL INSURED – MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### SCHEDULE

- 1. Designation of Premises (Part Leased to You):
- 2. Name of Person or Organization (Additional Insured):
- 3. Additional Premium:

(If no entry appears above, the information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

This insurance does not apply to:

- 1. Any "occurrence" which takes place after you cease to be a tenant in that premises.
- 2. Structural alterations, new construction or demolition operations performed by or on behalf of the person or organization shown in the Schedule.

Missing Child (code Adam)

1. Employee will ask for a detailed description of the child, including name, age, gender, race, height, weight, hair and eye color, and a description of the child's clothing and shoes. The name is requested for identification purposes only and is never announced since it may provide a potential abductor with additional information to convince the child to accompany them.

2. The employee notifies all employees of a Code Adam and broadcasts the child's description

3. Designated employees monitor the entrances and exits while other employees drop everything to look for the missing child.

4. If the child is not located within 10 minutes the local police are called.

Found Child

1. Child will be taken to ambulance location, if that location is not available child will be taken to Chamber booth.

2. Employee will ask child any information they can give about their parents. Information will be broadcast to employees who will try to locate the parents.

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#### **Bid for porta potties**

5 messages

#### **GOFF MISTY**

To: boardmembers@idahocitychamber.org <boardmembers@idahocitychamber.org>

Good afternoon,

Below is a price for the porta potties I spoke to you about the other day.

6 Regular units (3 rolls of paper, purrell sanitizer) 2- Ada Units (2 roll units with purrell hand sanitizer) One thousand five hundred dollars------\$1,500.00

This is delivering on Wednesday **3730** and picking up no later than **348/2028** most likely will be before. If there is additional service needed the truck time to after hours service is \$135.00 per hour from our shop to site and back to the shop.

Thank You, Misty Goff

Board Director <boardmembers@idahocitychamber.org> To: Majestic Mountain Ranch Shelly Heffington

[Quoted text hidden]

Board Director <boardmembers@idahocitychamber.org> To: GOFF MISTY

Thu, Sep 7, 2023 at 1:30 PM

Tue, Aug 29, 2023 at 9:53 AM

Thu, Aug 24, 2023 at 3:16 PM

Hi,

We would love to have you provide our porta potties for this event. The dates in your email are incorrect. We need them Sept 29th to Oct 1st Thanks,

Meaghan Miller

[Quoted text hidden]

GOFF MISTY

To: Board Director <boardmembers@idahocitychamber.org>

Thu, Sep 7, 2023 at 5:15 PM

Sounds good i will get you down as reserved what day did you want delivery?

**Misty Goff** 

From: Board Director <boardmembers@idahocitychamber.org> Sent: Thursday, September 7, 2023 1:30 PM To: GOFF MISTY Subject: Re: Bid for porta potties

[Quoted text hidden]

Board Director <boardmembers@idahocitychamber.org> To: GOFF MISTY

Thu, Sep 7, 2023 at 5:17 PM



#### Kaleb Goodlett <idahocityoffice@cityofic.org>

#### Fwd: [External Email]Notification of event

shelly Heffingtor To: idahocityoffice@cityofic.org

Wed, Sep 13, 2023 at 11:41 AM

Sent from my iPhone

Begin forwarded message:

From: Shelly Heffingto Date: September 12 ...... To: Meaghan Miller Cc: Lisa Hanson <>> mber ora> Subject: Fwd: [External Email]Notification of event

Begin forwarded message:



From: EH App Subject: RE: [External Email]Notification of event Date: September 12, 2023 at 4:23:00 PM MDT To: Shelly Heffington <mmranch.shelly@gmail.com>

Hello Shelly.

Thank you for submitting the notification of you for Idaho City Days. I have attached the temporary food establishment application that most of your food vendors need to complete, and sent back to us prior to the event. Once we receive that we will begin processing the Temporary application.

Thank you.

Jeanette

Connect with usi

W. cdh.idaho.gov

#### Excellence | Positive Impact | Partnership | Innovation | Credibility | Humanity

IMPORTANT: The information contained in this email may be privileged, confidential or otherwise protected from discle ure. All persons are advised that they may face penalties under state and federal law for sharing this information with unauthorized incividuals. If you received this email in error, please reply to the sender that you have received this information in error. Also, please delete this email after replying to the sender.

-Original Message From: Shelly Heffington Sent: Tuesday, September 12, 2023 2:13 PM To: Lisa Hanson <br/> rg>; EH Apps Cc: Heather White Majestic Mountain reanch Shelly Hem Subject: [External Email[Notification of event

[You don't often get email from

Learn why this is important at https://aka.ms/LearnAboutSenderIdentification 1

Attached is the notification of event to coordinate with our vendor list previously provided.

Thank you, Shelly Heffington

9/7/23, 11:41 AM

Gmail - Fwd: Carriage Company



Heather White

### **Fwd: Carriage Company**

1 message



	Vendor	Owners/Contact Person	Contact Info	Vendor offering	Amount
	Boise Basin Senior Center	Theresa Tenyck		Caramel apples	\$30 10×10
2/3	Knot Right Woodworking	Swede (Chris) Siverson		Unique speciality woodworking	\$250 20×10
4/5	Awakening Eye	Forest Stewart		Geodes, rocks, crystals, jewelry, wood swords	\$250 20×10
	Bailey's Chaotic Customs	Stephanie Bailey		Shirts, tumblers, earrings, kid cups	\$125 10x10
	Basin School District Nutrition Services	Holly Lundquist		Fundraising bake sale	\$60 10x10
	Potter Wines	Crystal Potter		Wine Bhould they be in park?	\$125 10x10
9/10	Cowboy Campground	Sabrina Amidon		Where shall we place them in the place them is the place on wall street next to the parts is soup, camping, wood cut out, riding club	\$120 20×10
	Idaho City Community Club	Georgene Thomas		Concessions	\$30 10×10
12/13	Scentsy	Theresa Hillman	R	Scentsy	Need 20x10
14/15	Sage to Sawtooth Bushcraft	Clinton Miner		Outdoor survival, bushcraft	\$120 20×10

	Vendor	Owners/Contact Person	Contact Info	Vendor offering	Amount
	Renewal By Anderson	Jamie Chestnutt		Consults for windows/patio door	\$125 10×10
	3 Birds Homestead	Vinesa Momingstar		Homemade baked goods and such. Would like the same spot as last year.	\$125 10x10
	ldaho Fallen Hero Memorial	William McNabb		Remembering our fallen heroes	Free 10x10
	Fantasy Faces	Brielle Nielson		Face painting and other misc Ask if she would like park or regular vendor spol	\$125 10x10
20/21	Twisted Mountain Boutique	Jada Heck	2d he	Western wear, purse, jewelry	\$250 20x10
	Whiskey Ranch	Ashley Gusaas		Hats, free hand burnt designs	\$125 10x10
	Lee Barnhill Custom Knives	Lee Barnhill		Handcrafted Knives	\$60 10×10
	Dale's Log Creations	Dale Curtis		Log benches and signs	\$125 10x10
	Mountain Britt's Homemade Breads and Goods	Brittany Reimann		Homemade bread, dehydrated snacks, and seasonings	\$125 10x10
	4JL Metal Works LLC	Joe Lujan		Custom metal art work	\$125 10x10
	6B Soap Co	Meghan Miller/ Desanie Allen		Handmade Soap	free 10x10

wners/Contact erson and Hartley eve VanAtter ista Young ista Young rista Young ista Young ista Soungus licole Mogus licole Mogus ricia Stoesser ricia Stoesser	VendorOwners/ContactHell's Gate BBQPersonHell's Gate BBQChad HartleyStella's Ice CreamChad HartleyDadio VSteve VanAtterDadio VSteve VanAtterMortes CreekChris WilmothMores CreekChris WilmothMountain Beast PacksNicole MogusS+P FursGate PhillipsArt Creations by TriciaTricia StoesserIdaho Spice CompanyCraig Smith
	e BBQ eek n n CC by Tricia ons by Tricia ce Company

	Owners/Contact Person	Contact Info	Vendor offering	Amount Paid
Anderson Co Collective	Renee Anderson		Graphic ts, upcycled flannel bags	\$125 10x10
	Robert Ballard		Book	\$125 10x10
Affie's Smoked Salsa LLC	Alfie Lane		Smoked salsa	\$125 10x10
	Kathy Makin and Mary Keller	Z Ke	Rag rugs, garden art, wreaths, landscape acrylics	\$120 20x10
Boise County Cleaning Company	MaLeesha Wilmoth	TION WEIL	House Cleaning	\$30 10×10
Breathe of Fresh Hair	Chelsea Reeder		Tinsel, braids, some retail clothes and haircare	\$125 10x10
Home Crafting Family	Dena Cecil		Homemade crafts	\$250 20x10
	Devin and Paige Breach		Gold mining history educational display	Free 10x10
Chisel Custom Decor	Pieter Rebentisch		Outdoor home decor	\$125 10x10
	Jessica Bourret		Jeweiry and Crystals	\$125 10×10

wood him to m	Vendor	Owners/Contact Person	Contact Info	Vendor offering	Amount Paid
	Blue Mountain Rustics	Jim Ohlensehlen		Custom signs and engraving	\$125 10x10
	Ash's Rock Stash	Ashley Ludwig		Art, minerals	\$250 20×10
1	Boise County Health Coalition/CDH	Mindy Curran		Community health and safety resources and education	\$125 10x10
	Daniel Shields	Daniel Shields		Fire Barrels	\$60 10x10
	One Chick Metal	Judy Cash		Metal Art-next to wood working couple from Meridian?	\$125 10x10
	And Sew It Is Designs	Mamie De Bois		Tie dye, sterling silver jewelry, jewelry antiques	\$250 20x10
1	K9 Roki-Boise County Sheriff	CarrieAnne Kowalczyk	20	Raffle to earn funds for bullet proof vest	\$60 10×10
	VFW Post 142	Jim White		Poppies, Raffle, membership drive	\$250 20x10
	Heart & Home Essentials	Rick Severson		Flavor infused balsamic vinegars and olive oils	\$175 10x10
	J. Marie Jewelry	Leslie and Dustin Williams		Handmade Jewelry	\$17510×10
	Jared of Idaho	Jared Dawson		Boise County Democrats Political Info	\$110 10×10

Amount	\$125 10x10	\$125 10x10	\$300 20×10	\$175 10x10	Free	\$175 10x10				
Vendor offering A	Belts, Buckles, hats, wallets, \$ burses, toys, keychain	Laser cut wood earrings, wall \$	Metal art, wood carvings, \$: etched glass and mirror	Shirts, hats, hoodies, \$	Goldmine	Horseshoe welded artistic \$	concessions			
Contact info		Прочирний формали	20 lig			815-222-9319				
Owners/Contact Person	Maricruz Contreras	Basil Williams	Darren Franklin	Patrick Wurtz	Trent Starkey	Bill Snively				
Vendor	Cinturones La Minerva	Spring Creek Collection	DragonVet Fabrication	Be Idaho Clothing Co		Creations By Bill	Big Dog Burger Shack			
>					74 57 vendor					

and the state		CK# 1845
RECEIVED FROM	She hecklist ment DRENT	CITY OF IDAHO CITY P.O. Box 130 IDAHO CITY, ID 83631 (208) 392-4584 Chy He Stiandan App - Johno City Days T GOODS DEPOSIT Court Checklist
		PAYMENT METHOD DATE 9/13/23
AMOUNTOUE		
AMOUNT DUE THIS PAYMENT	2500	CREDIT CARD CHECK RECEIVED BY LAND

IDAHO CITY CHAMBER OF COMMERCE, INC PO BOX 607 IDAHO CITY, ID 83631	THIS IS COMMUNITY BANKING	1845 92-358/1241 13
D.L. Evans BANK	\$_\$ 	
dlevans.com	Vichelle Heffigt	un no



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

idahocityclerk@cityofic.org idahocityoffice@cityofic.org 4cityfolk@cityofic.org

## **IDAHO LIQUOR CATERING PERMIT**

NAME: Idaho Trudy's LLC

FEE: 40.00

PHONE NUMBER: 208-392-4151

YEAR: 20 24

EMAIL ADDRESS

LIQUOR LICENSE #: 36955

DATE(S) OF USE: Sept. 30 & Oct 1, 2023

ADDRESS: 3876 HWY 21, PO Box 31, Idaho City, ID 83631

HOURS OF USE: 10am

CATERING FOR: (GROUP/ORGANIZATION/PERSON) Idaho City Historical Foundation

TO 6pm

Idaho City Days

LOCATION OF EVENT: Brogan Park

The sponsored event will be open to the named organization(s), group(s), or person(s) and guests for a period of 2 days, not to exceed three (3) consecutive days at a fee of Twenty dollars (\$20.00) per day.

LICENSEE SIGNATURE

09/12/23

DATE

Unless licensee is disqualified, approval of the permit does certify that the licensee is entitled to hold and use this Idaho Liquor Catering Permit at the above designated premises, subject to provisions of Title 23-1.C.

APPROVAL	DISAPPROVAL	DATE:
	$\cap$	Minus Ofalt
Idaho City Ci	hief of Police	Clerk/Treasurer



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

 www.idahocity.municipalimpact.com

 idahocityclerk@cityofic.org

 idahocityclerk@cityofic.org

## APPLICATION FOR LIQUOR CATERING PERMIT

(City, State, Zip)

PER CITY ORDINANCE NO. 260 SECTION 14 IN ACCORDANCE WITH IDAHO CODE 23-1007A AND/OR 23-1336 AND FOR IDAHO CODE 23-934A

Liquor Licensee: idaho Trudy's LLC

(Corporation, partnership, or individual listed on the state license)

Ema

Licensee Address: 3876 Hwy 21, PO Box 31, Idaho City, ID 83631

Contact Phone #: 208-392-4151

STATE LIQUOR LICENSE #

ATTACH A COPY OF CURRENT LIQUOR LICENSE

OR ATTACH COPY OF ONE TIME PERMIT FROM DEPT. OF LAW ENFORCEMENT WHERE APPLICABLE.

Event Being Catered: Idaho City Days

Event Date(s): Sept 30; Oct 1

Hours of Use: 10 AM-6 PM

Organization or Group or Persons Sponsoring the Event: Idaho City Historical Foundation

Address where alcohol is to be served: Brogan Park

APPLICANT'S SIGNATURE

6	2	-17	2	2	
	1	10	-2	$\underline{}$	
DATE					

PLEASE COMPLETE AND RETURN WITH THE \$20.00 PER DAY FILING FEE TO:

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

\$ 40.00 CC Rat#-86835398

		Resta On-pr Multip Plaza	Wine by Wine by Kegs to g Growlers	Liquor Beer	Accep accor County	is lice	doing	This i	Prem	
		Restaurant On-premise Multipurpos	Wine by the bottle Wine by the glass Kegs to go Growlers		ntance dance ind city lie	nsed to Hwy	doing business as:	s to cer	ises Nu	
₩.		Restaurant On-premises consu Multipurpose arena Plaza	glass		of a lice to the A enses are	) sell al 21, Id	SS AS:	This is to certify, that	umber:	
1	TOTA	Restaurant On-premises consumption Multipurpose arena Plaza			ense by llcohol uso requir	coholic aho C	-		Premises Number: 6B-36955	
A.	IL FEE	ר No Yes	No No	Yes	a retai Bevera ed in orde	: beveru ity, Bo	rudy's	daho T	6955	
2	TOTAL FEE: \$150.00	<u>\$0.00</u>	\$100.00	No Yes <u>\$50.00</u>	Acceptance of a license by a retailer shall accordance to the Alcohol Beverage Code County and city licenses are also required in order to operate.	is licensed to sell alcoholic beverages as stated below at: 3876 Hwy 21, Idaho City, Boise County	Trudy's Kitchen	Idaho Trudy's LLC	Reta	
	00	1 Sta	00		ll consi le, Title	stated ounty	en	\$ LLC	il Alc	daho (
	l	GR	婚天日	W.	itute ka 23. Or	below .			ohol	St
Exp	Licer		고내는	Signatu	Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the license herein specified shall use this license.		and a straight with the straight of the		<b>Retail Alcohol Bevera</b>	daho State Police
Expires:	License Valid:	DAHO CITY, ID 83631 Mailing Ac	IDAHO TRUDY'S LLC TRUDY'S KITCHEN PO BOX 31	Signature of Licensed, Corporate Officer, LLC Member or Partner	e of an				age L	Pol
	lid:	DITY, II	HO TRUDY'S LL JDY'S KITCHEN BOX 31	Sed. Con	d agree herein	Ĵ			ge License	olice
08/31/2024	09/0	D 8363 ailing A	HEN	orate Off	specif				õ	4
024	1/2023	, ID 83631 Mailing Address		icer, LLC	of and agreement to operate by and in ensee herein specified shall use this lic				Licen	
	-08/			Member c	te by a ll use ti		Ì		License Year: icense Number:	Cycle Tr
	09/01/2023 - 08/31/2024			vr Partner	nd in his lice:					Cycle Tracking Number: 144745
	24				nse.		•		2024 36955	ber: 14474



PURCHASE RECEIPT **City of Idaho City** P.O. Box 130 Idaho City ID 83631 (208)392-4584 OTC Local Ref ID: 86835398 9/12/2023 01:35 PM

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

Status:		APPROVED			
Customer Name:	Barbara McClair				
Туре:		Visa			
Credit Card Number:			D		
Items	Quantity	TPE Orde	r ID	Total Amount	
City Payment	1	59682522	\$40.00		
Note: Liquor Catering - Trudy's IC	Days				
Phone Number: 2083924151					
Total remitted to the City of Idaho Ci	ity			\$40.00	
Access Idaho Fee	1	59682522	\$2.20		
Total Amount Charged				\$42.20	

#### Signature

To offer the convenience of using your bank card, a service fee of 3% plus \$1.00 has been added to your transaction. This fee goes to our third-party provider, Access Idaho. The City does not keep any portion of this fee.



09/13/23 13:43:32

#### CITY OF IDAHO CITY Claim Approval List For the Accounting Period: 9/23 For Pay Date: 09/13/23

Page: 1 of 7 Report ID: AP100

For doc #s from to 999999

\* ... Over spent expenditure

Claim	Check Vendor #/Name/	Document \$/	Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$		PQ ∦	Fund Or	g Acct	Object Proj	Accoun
2415	4 JACK'S TIRE & OIL	62,00						
	23-0439293 08/31/23 Oil Change 2014 Explorer	62,00*			10	42100	640	10100
2416	E 264 FP Mailing Solutions	138,52						
	105799439 07/07/23 Postbase contract 6/23-9/23	48,48			10	41500	305	10100
	105799439 07/07/23 Postbase contract 6/23-9/23	20,78			52	43500	305	10100
	105912572 09/08/23 Postbase contract 9/23-12/2	48,48			10	41500	305	10100
	105912572 09/08/23 Postbase contract 9/23-12/	20,76			52	43500	305	10100
2417	237 NAYLOR & HALES, P.C.	1,935.00						
	12334 08/25/23 Attorney Fees	24.50			10	41500	570	10100
	12334 08/25/23 Attorney Fees	10,50			52	43500	570	10100
	11558 08/25/23 Attorney Fees	1,330.00			10	41500	570	10100
	11558 08/25/23 Attorney Fees	570.00			52	43500	570	10100
2418	45 CENTURYLINK	305,90						
	217B Aug 08/16/23 City Hall Internet	38.37			10	41500	491	10100
	217B Aug 08/16/23 City Hall Internet	33,58			51	43400	491	10100
	217B Aug 08/16/23 City Hall Internet	23,99			52	43500	491	10100
	559B Aug OB/16/23 Water Internet	83,96			51	43400	491	10100
	685B Aug 08/16/23 Sewer Internet & Phone	125.98			52	43500	491	10100
2419	181 SIMPLII	278,27						
	57169 Sept 08/29/23 City Hall Phone	83.48			10	41500	490	10100
	57169 Sept 03/29/23 City Hall Phone	111.31			51	43400	490	10100
	57169 Sept 08/29/23 City Hall Phone	83,48			52	43500	490	10100
2420	277 Signs2U	382,81						
	na 08/28/23 2021 Explorer Graphics	382.81*			10	42100	640	10100
2421	81 OXARC	3,931.93						
	0031884617 08/24/23 Sadium Hypochlorite	1,689.38*			51	43400	680	10100
	0031884617 08/24/23 Delivery	41.75*			51	43400	680	10100
	0031884617 08/24/23 Chlorine	2,159.05*			52	43500	680	10100
	0031884617 08/24/23 Delivery	41.75*			52	43500	680	10100
2422	103 ORKIN PEST CONTROL	140.00						
	922875 08/25/23 Pest Control	140.00*			10	41500	623	10100
### CITY OF IDAHO CITY Claim Approval List For the Accounting Period: 9/23 For Pay Date: 09/13/23

Page: 2 of 7 Report ID: APLOO

For doc #s from to 999999

laim	Check	Vendor #/Name/ Invoice #/Inv Bate/Description	Document \$/ Disc \$ Line \$	PO #	Fund Or	g Acct	Object Proj	Cash Account
0.100								
2423		1 VALLEY WIDE COOP NAMPA PROPANE	272.81					
		8/24/23 Propane	136,41*		10	41500		10100
	43951 00	8/24/23 Propane	136_40*		52	43500	650	10100
2424		115 CORE & MAIN	375,00					
	332124 (	08/15/23 Aqua Shield htshrnk	375.00*		20	43200	635	10100
2425		265 T-Mobile	439.17					
	Aug 08/2	22/23 Council Ipads	32,41		10	41500	493	10100
	Aug 08/2	22/23 Council Ipads	54.03		51	43400	493	10100
	Aug 08/2	22/23 Council Ipads	21.61		52	43500	493	10100
	Aug 08/2	22/23 Cell Phones	117.31		10	41500	492	10100
	Aug 08/2	22/23 Cell Phones	50.27		52	43500	492	10100
	Aug 08/3	22/23 Law Enforcement	162.54		10	42100	492	10100
2426		999999 JACK PINE ROUNDUP	150,00					
	na 08/29	9/23 Rodeo Ground Deposit Refund	150,00*		10	41500	360	10100
2427		999999 JANA INAMA	150.00					
	na 00/29	9/23 Community Hall Deposit Refund	150,00*		10	41500	360	10100
2428		999999 QUINCEE HEFFINGTON	150,00					
	na 09/05	5/23 Community Hall Deposit Refund	150.00*		10	41500	360	10100
2429		23 IDAHO RURAL WATER ASSOCIATION	516,21					
	1883 ()8,	/31/23 Responsible Operator Charge	516,21		52	43500	113	10100
2430		171 US BANK	1,463,85					
	12192763	155 07/30/23 HP Ink	18,99		10	41500	305	10100
	12192761	155 07/30/23 Sales Tax	1.14*		10	41500	590	10100
	12200118	920 09/03/23 HP Ink	18,99		10	41500	305	10100
	12200118	920 08/03/23 Sales Tax	1.14*		10	41500	590	10100
	0432797	08/01/23 Notary Stamp & Journal Kaleb	58,80		10	41500	305	10100
	0432797	08/01/23 Notary Stamp & Journal Kaleb	25,20		52	43500	305	10100
	7021864	08/16/23 Office Planners	23.00		10	41500	305	10100
	7021864	08/16/23 Office Planners	9,85		52	43500	305	10100
	4605857	07/24/23 RO Filters	333.69*		51	43400	630	10100
	4609288	08/03/23 RO Filters	973.05*		51	43400	630	10100

### CITY OF IDAHO CITY Claim Approval List For the Accounting Period: 9/23 For Pay Date: 09/13/23

Page: 3 of 7 Report ID: AP100

For doc #s from to 999999

Claim	Check Vendor #/Name/	Document \$/	Disc \$						Cash
	Invoice #/Inv Date/Description	Line \$		50 H	Fund Ör	g Acct	Object	Proj	Accoun
2431	238 AOKA Engineering LLC	991.43							
	27 09/06/23 2023-07 plan review	834.38			10	41500	405		10100
	27 09/06/23 2023-06 plan review	7.05			10	41500	405		10100
	27 09/06/23 2022-04 inspection (2)	60.00			10	41500	405		10100
	27 09/06/23 2023-04 inspection (2)	60.00			10	41500	405		10100
	27 09/06/23 2023-05 inspection	30.00			10	41500	405		10100
2432	6 MILLER ENTERPRISES	170,50							
	7235 09/06/23 Monthly trash services	78.42			10	41500	341		10100
	7235 09/06/23 Monthly trash services	46.04			51	43400	341		10100
	7235 09/06/23 Monthly trash services	46.04			52	43500	341		10100
2434	42 NORCO INC	52,70							
	02645 09/01/23 Cylinder rent	52.70			52	43500	630		10100
2435	121 DIGLINE	29,92							
	0072099 08/31/23 Monthly Fee	29,92			52	43500	630		10100
2436	193 ANATEK LABS, INC	1,885.00							
	2316919 09/05/23 Water Analysis	1,885.00*			51	43400	601		10100
2437	251 VARIN THOMAS LLC	1,552.50							
	10526 09/09/23 Water Right Attorney fees	1,552,50*			51	43400	340		10100
2438	235 MICROTECH SYSTEMS	569,29							
	70862 09/11/23 IT Services	170,78*			10	41500	350		10100
	70862 09/11/23 IT Services	284.65*			51	43400	350		10100
	70862 09/11/23 IT Services	113.86*			52	43500	350		10100
2439	191 CURTIS BLUE LINE L.N. CURTI	s 136,00							
	743129 09/05/23 Uniform - shirt	136.00			10	42100	380		10100
2440	10 ANALYTICAL LABORATORIES, INC	1,692.89							
	2306412 08/31/23 Wastewater monitoring	1,692.89*			52	43500	683		10100
2441	21 IDAHO POWER	2,966.25							
	09/01/23 act#2202974826 commercial rd	10.26			20	43200	672		10100
	09/01/23 act#2204647370 elk crk/placer	10,26			20	43200			10100
	09/01/23 act#2205733500 street lights	364.82			20	43200			10100
30%	09/01/23 act#2206173730 city shop	15.45			20	43200	675		10100
2010	09/01/23 act#2206173730 city shop	25.23			51	43400	671		10100
498	09/01/23 act#2206123730 city then	10.01			52	43500	671		10100
21%	09/01/23 act#2206173730 city shop	10.81			52	4.3500	011		TOLOU

### CITY OF IDAHO CITY Claim Approval List For the Accounting Period: 9/23 For Pay Date: 09/13/23

Page: 4 of 7 Report ID: AP100

For doc #s from to 999999

Claim	Check Vendor #/Name/	Document \$/ Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$	PO #	Fund	Org Acct	Object Proj	Account
	09/05/23 act#2201668064 amphitheater	6,88		10	41500	930	10100
	09/05/23 acc#2203080029 hw 21 rodeo are	9,22		10	41500	930	10100
	09/05/23 acc#2202255424 skating rink	5,21		10	41500	930	10100
	09/05/23 acc#2220462101 220 hw 21 lift	8.56		52	43500	671	10100
	09/05/23 acc#2205377613 hill rd booster	261,56*		51	43400	671	10100
	09/05/23 acc#2221325844 water tank	117.44*		51	43400	671	10100
	09/05/23 acc#2204493726 3945 hw 21 PH	42.35*		51	43400	671	10100
	09/05/23 acc#2202137416 city pumps	10.26*		51	43400	671	10100
	09/05/23 acc#2202808321 water treatment	875.96*		51	43400	671	10100
	09/05/23 acc#2206171999 city hall	53.36		10	41500	670	10100
50%							
	09/05/23 acc#2206171999 city hall	37.35*		51	43400	671	10100
35%							
	09/05/23 acc#2206171999 city hall	16.01		52	43500	671	10100
15%					10000		
200	09/05/23 acc#2205634021 207 w comm/emer	5,21		20	43200	672	10100
	09/05/23 acc#2206002632 ballfields RR	29.02		10	41500	114040440	10100
	09/05/23 acc#2204467670 rodeo gnd RR	19.31		10	41500		10100
	09/05/23 acc#2207091329 3847 hw 21 SP	460.88		52	43500		10100
	09/05/23 acc#2204805382 community hall	48.48		10	41500		10100
	09/05/23 acc#2204647305 main & hw21 VC	120.15		10	41500		10100
	09/05/23 acc#2207764602 3861 HWY 21 RO	402,21*		51	43400		10100
2442	179 WEX BANK	1,336.00					
2492	91594591 08/31/23 Fuel	50.34		20	43200	480	10100
	91594591 08/31/23 Fuel	167,83		51	43200		
	91594591 08/31/23 Fuel 91594591 08/31/23 Fuel			51	43400		10100 10100
		117.48					
	91594591 08/31/23 Law Fuel	1,000.35		10	42100	480	10100
2443	46 US POSTMASTER	357,00					
	na 09/13/23 post card stamps - 7 rolls	71.40*		10	41500	310	10100
	na 09/13/23 post card stamps - 7 rolls	199.92*		51	43400	310	10100
	na 09/13/23 post card stamps - 7 rolls	85.68*		52	43500	310	10100
2444	204 TAMRA CLAUS	59,18					
	na 09/12/23 Mileage 8/30/23	59.18*		52	43500	450	10100
2445	28 IDAHO CITY GROCERY	22,96					
	230831 08/31/23 Shop supplies	3,35		20	43200	612	10100
	230831 08/31/23 Shop supplies	8.46		51	43400		10100
	230831 08/31/23 Shop supplies	4.16		52	43500		10100
	230831 08/31/23 Small tool	3,49		20	43200		10100
	230831 08/31/23 Small tool	3.50		52	43500		10100

### CITY OF IDAKO CITY Claim Approval List For the Accounting Period: 9/23 For Pay Date: 09/13/23

Page: 5 of 7 Report ID: AP100

For doc #s from to 999999

Claim	Chec		Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org	Acct	Object Proj	Cash Account
2447		12 AM	ERIGAS	5,80						
	31549	13424 09/13/	23 Propane	5,80*			10	41500	650	10100
2448		46 II	AHO WORLD PUBLISHING LLC	932,64						
	7736	09/10/23 Not	ice of Candidate Filing	26,40*			10	41500	440	10100
	7736	09/10/23 Not	ice of Candidate Filing	10.56*			20	43200	440	10100
	7736	09/10/23 Not	ice of Candidate Filing	15,84*			52	43500	440	10100
	7755	09/10/23 Pub	lic Hearing Budget 23/24	264.96*			10	41500	440	10100
	7755	09/10/23 Pub	lic Hearing Budget 23/24	105.98*			20	43200	440	10100
	7755	09/10/23 Pub	lic Hearing Budget 23/24	158.98*			52	43500	440	10100
	7737	09/10/23 Ord	1 383 Annual Approp	174.96*			10	41500	440	10100
	7737	09/10/23 Ord	1 383 Annual Approp	69,98*			20	43200	440	10100
	7737	09/10/23 Ord	1 383 Annual Approp	104.98*			52	43500	440	10100
2449		247 AN	DERSON HARDWARE SUPPLY	14.99						
	7497	08/30/23 12*	Carb Blade	14.99			52	43500	613	10100
			# of Claims 33	Total: 23,465.52						
			Total Electronic Cl	aims 138.52	Total Non	-Electronic	Claims	23327	.00	

### CITY OF IDAHO CITY Fund Summary for Claims For the Accounting Period: 9/23

Page: 6 of 7 Report ID: AP110

Fund/Account	Amount	
10 GENERAL FUND		
10100 Checking-Cash in Bank	\$6,390.98	
20 STREET FUND		
10100 Checking-Cash in Bank	\$1,024.70	
51 WATER FUND		
10100 Checking-Cash in Bank	\$9,237.53	
52 SEWER FUND		
10100 Checking-Cash in Bank	\$6,812.31	

Total: \$23,465.52

CITY OF IDAHO CITY Claim Approval Signature Page For the Accounting Period: 9 / 23 Page: 7 of 7 Report ID: AP100A

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

CASH VOUCHERS

Authorized by: \_\_\_\_

Date:



### **ORDINANCE NO. 384**

### AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, REPEALING TITLE 5, CHAPTER 6 OF THE CITY CODE AND REPLACING IT WITH A NEW TITLE 5, CHAPTER 6, OF THE CITY CODE, REGULATING THE CREATION OF NOISE WITHIN THE CITY, IMPOSING PENALTIES, ALLOWING FOR WAIVER, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The City Council has determined that the generation of noise within the city limits should be regulated in order to protect the health, safety, and welfare of the citizens of Idaho City and visitors to Idaho City,

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

**SECTION 1: Repeal.** Chapter 6 of Title 5 of the City Code of the City of Idaho City, as codified by Ordinance 316 enacted on October 23, 2007 is hereby repealed.

**SECTION 2**: A new Chapter 6 of Title 5 of the City Code of the City of Idaho City shall be created as follows:

### 5-6-1: PURPOSE:

The purpose of this Ordinance is to protect the health, safety, and welfare of the citizens of Idaho City. It is determined that sound can and does constitute a hazard to the health, safety, welfare, and quality of life of city residents. The Mayor and Council, by way of Idaho Code Section 50-308, are empowered to impose reasonable limitations and regulations upon the production of sound to reduce the harmful effects thereof. Now, therefore, it is hereafter the policy of this city to prevent and regulate sound generated by loud amplification devices wherever it is deemed to be harmful to the health, safety, welfare, or quality of life of the citizens of the city, and this Ordinance shall be liberally construed to effectuate that purpose.

### 5-6-2 DEFINITIONS:

For the purposes of this Ordinance, the following definitions shall apply:

CITY: Idaho City, Idaho, or the area within the city limits of Idaho City, Idaho.

**COMMON AREA(S):** The area(s) of a facility, complex, apartment unit, hotel, motel or the like that are open either to the general public or persons with the permission of the owner or agent of the owner of the area. This definition would include but not be limited to the following: swimming pools, restaurants, patios, hot tubs, saunas, laundry rooms, meeting rooms, lobbies, lounges, bars, and other areas within the facility that are either constructed or designed for use in this manner.

**EMERGENCY:** Any occurrence or set of circumstances involving actual or imminent physical trauma or property damage demanding immediate attention.

**EMERGENCY VEHICLE:** A motor vehicle belonging to a fire department, fire-fighting association, or fire district, an ambulance, or a motor vehicle belonging to a federal, state, county, or municipal law enforcement agency.

LOUD AMPLIFICATION DEVICE: Any equipment designed or used for sound production, reproduction, or amplification, including, but not limited to any radio, television, phonograph, musical instrument, stereo, tape player, compact disc player, loudspeaker, public address (P.A.) system, sound amplifier, or comparable sound broadcasting device.

**PERSON:** Any individual, association, organization, or entity having a legally recognized existence, whether public or private.

**PLACE OF RESIDENCE:** Any building or portion thereof adapted or used and intended for the overnight accommodation of persons. In the event the building is used for multiple individual units (i.e., apartment, condominium, hotel, motel, duplex, triplex, etc.) each individual unit shall be considered a separate residence for the purposes of this ordinance.

**PLAINLY AUDIBLE:** Sound for which the information content is clearly communicated to the listener, including, but not limited to understandable spoken speech, comprehension of whether a voice is raised or normal, comprehensible musical rhythms, melody, or instrumentation, and the source of which is identifiable to the listener.

### 5-6-3 NOISE PROHIBITIONS:

- 1. It shall be unlawful for any person to operate or permit the operation of any loud amplification device in such a manner that the sound therefrom:
  - A. Exhausts. The discharge into the open air of the exhaust of any steam engine, stationary internal combustion engine, motorboat, or motor vehicle except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.
  - B. Noisy animals. The keeping of any animal or bird which by causing frequent or long continued noise shall disturb the comfort or repose of any persons in the vicinity.
  - C. Plainly audible loud or offensive noise that exceeds eighty (80) decibels at the closest property line, or,
  - D. Plainly audible upon a public right-of-way or street at a distance of one hundred fifty (150) feet or more from the source of such sound, or,
  - E. Plainly audible within any place of residence not the source of the sound.
  - F. Use of drums or other instruments to attract attention. The use of any drum or other instrument or device for the purpose of attracting attention by the creation of noise to any performance, show, or sale.
  - G. Use of loudspeakers or amplifiers for advertising. The use, operating, or permitting to be played, used, or operated of any radio receiving set, musical instrument, phonograph, loudspeaker, sound amplifier, or other machine or device for the producing or reproducing of sound.

- H. Yelling, shouting, etc. Yelling, shouting, hooting, whistling, or singing on the public streets, or at any time or place so as to annoy or disturb the quiet, comfort, or repose of persons in any office or in any dwelling, hotel, or other type of residence, or of any persons in the vicinity.
- 2. Loud Amplification Devices Upon Or Within Motor Vehicles: It shall be unlawful for any person to operate or permit the operation of any loud amplification device upon or within a motor vehicle in such a manner that the sound therefrom is plainly audible upon a public right of way or street at a distance of fifty feet (50') or more from the source of the sound.
- 3. Between the hours of eleven o'clock (11:00) P.M. one day and seven o'clock (7:00) A.M. the next day, it shall be unlawful for any person or business to make or cause loud or offensive noise by means of voice, musical instrument, horn, radio, loudspeaker, automobile, machinery, vibrating compaction equipment, vehicles with backup beepers engaged in reverse or moving in a reverse direction except for any vehicle being used for emergency purposes. other sound amplifying equipment, or any other means which disturbs the peace, quiet, and comfort of any reasonable person of normal sensitiveness residing in the area.

### **5-6-4 EXCEPTIONS:**

The following sounds are exempted from the provisions of this Ordinance:

- 1. Airplanes and other FAA-regulated aircraft.
- 2. City-hosted events.
- 3. Sounds caused by any emergency vehicle or personnel when responding to an emergency call or acting in time of emergency.
- 4. Sounds caused by burglar alarms that are not in violation of the City Code of Idaho City.
- 5. Sounds caused by parades, fireworks display, or any other event for which a permit for that type of activity is required and has been obtained from the authorized governmental entity within such hours as may be imposed as a condition for the issuance of said permit.
- 6. Sounds caused by safety warning devices required by law.

### 5-6-5 ENFORCEMENT:

- Peace officer citation: Any Idaho City peace officer or person empowered to enforce this
  provision of the Idaho City Code is authorized to issue a uniform citation upon his own
  observation of a violation without the necessity of a citizen complainant's signature on
  said citation. By signing the citation, the officer or person is certifying that he has
  reasonable grounds to believe that the person cited committed the offense contrary to law.
- 2. Citizen citation: A uniform citation may also be signed by any citizen or person in whose presence an alleged violation of this Ordinance occurred and be witnessed by an Idaho City peace officer or person empowered to enforce this provision of the Idaho City Code whose name shall be endorsed on the citation.

### 5-6-6 ORDINANCE ADDITIONAL TO OTHER LAW:

The provisions of this Ordinance shall be cumulative and nonexclusive and shall not affect any other claim, cause of action, or remedy; nor, unless specifically provided, shall it be deemed to repeal, amend, or modify any law, ordinance, or regulation relating to noise or sound, but shall be deemed additional to existing legislation and common law on such subject.

### 5-6-7 PENALTY:

Any person who shall violate any of the terms or provisions of this Ordinance shall be guilty of a misdemeanor, and each such violation is punishable as provided in section 1-4-1 of this code.

### 5-6-8 TEMPORARY WAIVERS / FEES:

- 1. A person or entity may apply to the City Council for a temporary waiver from the provisions of this chapter.
- 2. A waiver from the time limitations in Paragraph 3 of Section 5-6-3 may be extended no later than midnight with the exception of New Year's Eve, which may be extend to one o'clock (1:00) A.M. New Year's Day. Such applications shall be submitted to the City Clerk's Office at least thirty (30) days in advance of the date of the activity or event seeking the waiver.
- 3. Application fees for temporary waivers (variance request) shall be established by resolution adopted by the Council of the City of Idaho City.

**SECTION 3. Severability Clause.** The provisions and parts of this Ordinance are severable. The invalidity of a section shall not affect the validity of the remaining sections.

**SECTION 4. Saving Clause.** Ordinance Nos. 263 and 322 repealed by this ordinance, shall remain in force to authorize fees and the arrest, prosecution, conviction, and punishment of a person who violates Ordinance No. 316 prior to the effective date of this ordinance,

**SECTION 5. Effective Date.** This Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

PASSED BY THE COUNCIL of the City of Idaho City this \_\_\_\_\_ day of September 2023.

APPROVED BY THE MAYOR of the City of Idaho City this \_\_\_\_\_ day of September 2023.

ATTEST:

Kenny Everhart, Mayor

Nancy L. Ptak, City Clerk - Treasurer

# **CITY OF IDAHO CITY STATE OF IDAHO**

2024

# NO. 6 **RETAIL ALCOHOLIC BEVERAGE LICENSE**

This is to Certify that

H & R ENTERPRISES, INC.

Doing business as

DIAMOND LIL'S STEAKHOUSE & SALOON

At

**407 & 409 MAIN STREET** IDAHO CITY, IDAHO 83631

a(n) Bar & Restaurant Business, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapter 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Council in regard to sale of Alcoholic Beverages and Ordinances passed by the Council of the City of Idaho City, on file in the Office of the City Clerk at the Idaho City Hall, Idaho City, Idaho, Boise County.

Beer XX

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**Retail Liquor** 

**Retail Wine** 

Wine by the Drink XX

2023.

Beer to be consumed on the premises

<u>\$150.00</u>

Beer not to be consumed on the premises

Wine to be consumed on the premises \$150.00

Wine not to be consumed on the premises

Liquor

\$400.00

Construction of the Constr

Transfer fee

**Total Fee** 

\$700.00

Expires August 31, 2024, Midnight.

Witness my hand and seal this \_ day of

ATTEST:

NANCY L. PTAK, CLERK-TREASURER

City of Idaho City	idahocityclerk@cityofic.org	Idaho City, ID 83631 ahocity.municipalimpac   idahocityoffice@cityofic.org   SE APPLICATION I	st.com 3 <u>4cityfolk@cityofic.org</u>
Site in the state of the state	New (complete entire app		Date Rec: 8/16/7,3
	Renewal (complete Sectio		Receipt/check #
	or modifications in the rest	t of the application.	10842
	sign and return)		Amt. Revd:
SECTION A: Name of Applicant:	REnterprises, In	<b>C</b> -	1009-00
Name of Business: Dian	nove Like Steakho	no & Saloco	
Describe your business: ret	ail business bar only restau	rant only bar/restaurant co	ombination
Mailing & Physical Address:	UNBOX 538		
0 + 0 +	11		00 ( )
Phone No: 208 392	4400	Email	
Indicate Licenses needed:	Beer consumed on premises	\$150.00	
	Beer not consumed on premise	es \$ 75.00	
	Wine consumed on premises	\$150.00	
	Wine not consumed on premis	es\$ 75.00	
	Liquor	\$400.00	•
	License Transfer	\$ 25.00	
SECTION B:	Total Enclosed	\$ 70000	
Social Security	Federal ID #	State ID #	
If premises are not owned by the possession of the property.	he applicant, attach copy of lease	e or other evidence whereby	the applicant is entitled to
If application is for a partnersh	nip, indicate if it is a general or	limited partnership.	
List the names and addresses of	of all partners:		
If application is for a corporati	on, list the officers, directors, an	d principal stockholders of	the corporation.
Jolla P. O. Et Be	President		
Names and addresses of all per	rsons who have any financial inte		
		<u></u>	
application I will submit proof that the the business named above will compl	above is correct to the best of my know e corresponding licenses from the State y with all State, County and City laws, o ense the corresponding City license will	and County have been obtained. ordinances and regulations concer	I further certify that ning said sales and in case of
Jally !!!	Fres	<i>R</i> /	100/23
Signature of Applicant	Title	Date	e

	3.1	1.	
		ار ا	,
	17	4	2
1	<b>4</b> 4	4	

Expires: 08/31/2024

License Valid: 09/01/2023 - 08/31/2024

Mailing Address

PO BOX 538

**DIAMOND LIL'S STEAKHOUSE & SALOON** 

IDAHO CITY, ID 83631

H&R ENTERPRISES INC.

Signature of Licensee, Corporate Officer, LLC Member or Partner

8

The west

Director of Idaho State Police

TOTAL FEE: \$350.00

Plaza	Multipurpose arena	<b>On-premises consumption</b>	Restaurant	Growlers	Kegs to go	Wine by the glass	Wine by the bottle	Beer	Liquor	
No	No	Yes \$0.00	Yes \$0.00	No	No	Yes \$0.00	Yes \$0.00	Yes \$50,00	Yes \$300,00	

H&R Enterprises Inc. Diamond Lil's Steakhouse & Saloon

This is to certify, that

Incorporated City

Premises Number: 6B-4

407/409 Main Street, Idaho City, Boise County

accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license. Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in County and city licenses are also required in order to operate.

doing business as: is licensed to sell alcoholic beverages as stated below at:

**Retail Alcohol Beverage License** Idaho State Police License Year: Cycle Tracking Number: 143628 ISLD ID: 804 2024

License Number: 3410

https://mail.google.com/mail/u/0/#inbox/WhotKKZGcGbHgXZzJNnpwkjzXHbnFwnLpqfKnpVtHrhqZnNKWzScfFmVQhDUdqfWMSKdLV?projector=1&messagePartId=0.1 THIS IS TO CERTIFY THAT Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the doung bysiness as regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of sad County, on file in the office of the Clerk of the Board at the Boise County Courthouse, Idaho City, Idaho dated Beer 08/30/2004 Retail Liquor: 08/30/2004 Retail Wine: 08/30/2004 Wine By Dnnk: 08/30/2004 Wine Sunday: 08/30/2004 Draft and Edited or Canned Bee Bottlad of Canned Bear pot to Salind & Califord Deer to be 「日日日大人下 ACAS LAQUOK- 17 pe commune oo beuneses consumed on premises おんち ちってい ゆうちょうちょう the Board of Courtly Commissioner A MANARO (0) [0] [CARDENARY ANO SHE [0] is licensed to sell Alcoholie Beverages as stated below, subject to the provisions of 401 & 409 MAIN ST IDAHO CITY ID BODS H&RENTERPRISES NO DEL DEMONIO DE 10 NULTO TATE 275,00 100.00 50.00 50.00 75.00 0.00 0.00 0,00 and EXPIRES 08/31/2024 Signature of Licensee or Officer of Corporation Witness my hand and seal this 22nd day of August, 2023 This license is TRANSFERABLE. VALID as of 09/01/2023 HULLYCAL TROM- MEVIA AND Compussion Chaimnan



# **CITY OF IDAHO CITY** STATE OF IDAHO

2024

# NO. 7 **RETAIL ALCOHOLIC BEVERAGE LICENSE**

This is to Certify that

TOM'S SERVICE

Doing business as

GENTRY'S OUTPOST

At

200 MAIN STREET IDAHO CITY, IDAHO 83631

a(n) <u>Restaurant Business</u>, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapter 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Council in regard to sale of Alcoholic Beverages and Ordinances passed by the Council of the City of Idaho City, on file in the Office of the City Clerk at the Idaho City Hall, Idaho City, Idaho, Boise County.

Beer XX

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**Retail Liquor** 

Retail Wine XX

Wine by the Drink

day of

Beer to be consumed on the premises

Beer not to be consumed on the premises \$75.00

Wine to be consumed on the premises

Wine not to be consumed on the premises \$75,00

Liquor

Transfer fee

Expires August 31, 2024, Midnight.

Witness my hand and seal this

2023.

ATTEST:

**Total Fee** 

\$150.00

NANCY L. PTAK, CLERK-TREASURER

City of Idaho City.	www.	80   Idaho City, ID 83631 idahocity.municipalimpac rg   idahocityoffice@cityofic.org	t.com
	LIQUOR LICEN	<b>NSE APPLICATION I</b>	OR YEAR 2024
	New (complete entire a Renewal (complete Sect or modifications in the re sign and return)	tion A, note only changes	Date Rec: $\frac{8/29/23}{Receipt # (K 3939)}$ Amt. Rcyd: 1024-07
SECTION A: Name of Applicant: //	ancy A. Holber	-F	
Name of Business: 10	m's Service	bba Gentr	y's Outpost
Describe your business: 🥢	etail business) bar only rest	aurant only bar/restaurant co	ombination
Mailing & Physical Address:	200 Main St	F. P.O. Box 327 I	dato City Idato
Phone No: 208-86	20-4063	Email:	1 356.
Indicate Licenses needed:	Beer consumed on premises	\$150.00	6 4 6
	Beer not consumed on prem		
	Wine consumed on premise		
	Wine not consumed on prer		
	Liquor	\$400.00	
	License Transfer	\$ 25.00	
SECTION B:	Total Enclosed	\$_150.04	<b>"</b>
Social Security #	Federal ID	State ID #	
f premises are not owned by possession of the property.	the applicant, attach copy of le	ase or other evidence whereby	the applicant is entitled to
f application is for a partners	hip, indicate if it is a general	or limited partnership.	
ist the names and addresses	of all partners: Nancy	A. Holbert & Gar	y T. Secor
	, 7		
f application is for a corpora	tion, list the officers, directors,	and principal stockholders of t	he corporation.
Jamas and - JJ C 11	C · · · ·		
values and addresses of all p	ersons who have any financial i	merest in the dusiness (if not l	
	d above is correct to the best of my kn	owledge. Within 30 days of the City	
pplication I will submit proof that the business named above will comp	he corresponding licenses from the Sta oly with all State, County and City law cense the corresponding City license w	s, ordinances and regulations concer	ning said sales and in case of
pplication I will submit proof that the business named above will comp	he corresponding licenses from the Sta bly with all State, County and City law	s, ordinances and regulations concer	ning said sales and in case of city Clerk of Idaho City.

Cycle Tracking Number: 144803	cense – License Year: 2024	License Number: 35423			agreement to operate by and in herein specified shall use this license.	Signature of Licensee, Corporate Officer, LLC Member or Partner	NANCY A. HOLBERT TOM'S SERVICE PO BOX 327	IDAHO CITY, ID 83631 Mailing Address	d: 09/01/2023 - 08/31/2024	08/31/2024 回线公司	
Idaho State Police	Premises Number: 68-35423 Retail Alcohol Beverage License	This is to certify, that Nancy A. Holbert	doing business as: Tom's Service	is licensed to sell alcoholic beverages as stated below at: 200 Main St, Idaho City, Boise County	Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license. County and city licenses are also required in order to operate.	Liquor No <u>Signature of Licens</u> Beer Yes \$50.00	\$100.00	Restaurant No On-premises consumption No Multipurpose arena No	TOTAL FEE: \$150.00 License Valid:	Expires:	Director of Idaho State Police

2024

BOISE COUNTY STATE OF IDAHO

No. 29

# **RETAIL ALCOHOLIC BEVERAGE LICENSE**

THIS IS TO CERTIFY THAT	HAT NANCY A HOLBERT
doing business as	TOM'S SERVICE
at	200 MAIN STREET, IDAHO CITY, ID 83631
a(n) INDIVIC	DUAL .i
Chapters 23-903 and 2	Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Comm	regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the	said County, on file in the office of the Clerk of the Board at the Boise County Courthouse, Idaho City, Idaho.
dated: Beer: 08/30/2004	Retail Liquor: 08/30/2004 Retail Wine: 08/30/2004 Wine By Drink: 08/30/2004 Wine Sunday: 08/30/2004

AA

AA

AA

A 4

Chairman Commissioner Commissioner This license is TRANSFERABLE. VALID as of 09/01/2023 Witness my hand and seal this 29th day of August, 2023. Signature of Licensee or Officer of Corporation and EXPIRES 08/31/2024 0.00 0.00 25.00 0.00 100.00 0.00 0.00 125.00 ty Commissioners OTAL FEE: Draft and Bottled or Canned Beer be consumed on premises Bottled or Canned Beer not to Bottled or Canned Beer to be consumed on premises . Special Wine (Sunday) Wine by the Drink Retail Liquor- 29 Retail Wine SFAL: 0. Fr.



# CITY OF IDAHO CITY STATE OF IDAHO

# 2024 NO. 8 RETAIL ALCOHOLIC BEVERAGE LICENSE

This is to Certify that	IDAHO TRUDY'S
Doing business as	TRUDY'S KITCHEN
At	3876 HWY 21
	IDAHO CITY, IDAHO 83631

a(n) <u>Restaurant Business</u>, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapter 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Council in regard to sale of Alcoholic Beverages and Ordinances passed by the Council of the City of Idaho City, on file in the Office of the City Clerk at the Idaho City Hall, Idaho City, Idaho, Boise County.

Beer XX	<b>Retail Liquor</b>	Retail Wine	Wine by the Drink <u>XX</u>
Beer to be consumed	l on the premises <u>\$150</u>	Expires Augu	ust <u>31, 2024,</u> Midnight.
Beer not to be consu	med on the premises	Witness my han	nd and seal thisday of
Wine to be consume	d on the premises <u>\$150</u>		, 2023.
Wine not to be const	amed on the premises		
Liquor		KEN EVERI	HART, MAYOR
Transfer fee			
		ATTEST:	
Total Fee	<u>\$300.00</u>		
		NANCY L. PT.	AK, CLERK-TREASURER
			100
			600
Envery-separation			

	idahocityclerk@cityofic.org	dahocity.municipalimpac	4 <u>4cityfolk@cityofic.org</u>
		SE APPLICATION I	OR YEAR 2023
a fan yn gefan gan gan gan gan gan gan gan gan gan g	<ul> <li>New (complete entire ap Renewal (complete Section or modifications in the reasing sign and return)</li> </ul>	on A, note only changes	Date Rec: $9/1/23$ Receipt # Amt. Revd: #300.99
SECTION A: Name of Applicant: Ida	hotendysuc		
Name of Business: TRU	dys' Kitcher		
Describe your business: 🛛 re	tail business 🗆 bar only 🛛 resta	urant only 🗆 bar/restaurant co	ombination
Mailing & Physical Address:	P.O. Box 31 -	I daho city I	1. 83631
Phone No: 206- 392		Email:	1.0
Indicate Licenses needed:	Beer consumed on premises	\$150.00 150-	
	Beer not consumed on premi		
	Wine consumed on premises	it all	
	Wine not consumed on prem		
	Liquor	\$400.00	
	License Transfer	\$ 25.00	
	Total Enclosed	s 300-	
SECTION B:	di a		
Social Security #	Federal ID	State ID #	
f premises are not owned by possession of the property.	the applicant, attach copy of leas	se or other evidence whereby	the applicant is entitled to
	hip, indicate if it is a 🛛 general o	or 🗆 limited partnership	
List the names and addresses		in a minicou partitoromp.	
TRUCKY L Jac			Idahouty \$363
f application is for a corporat	tion, list the officers, directors, a	nd principal stockholders of t	he corporation.
Names and addresses of all pe	ersons who have any financial in	terest in the business (if not l	isted above):
pplication I will submit proof that t he business named above will comp	d above is correct to the best of my kno he corresponding licenses from the Stat ly with all State, County and City laws, sense the corresponding City license wil	e and County have been obtained.	I further certify that ning said sales and in case of
DANDY FIK	not	ren .	7-21-23
Signature of Applicant	Title	Date	

BOISE COUNTY STATE OF IDAHO         RETAIL ALCOHOLIC BEVER         AT       IDAHO	No. 37			ated below, subject to the provisions of daho, Municipal Ordinances, and the ution passed by the Commissioners of a (daho City, Idaho. c) (daho. c)	
BOIS STATE BOIS STATE RETAIL ALCOHOLIC HAT HAT 3376 HWY 21 3376 HWY 21 3376 HWY 21 3376 HWY 21 3376 HWY 21 and 16ensed to sel 3376 HWY 21 and 16ensed to sel 3376 HWY 21 and 16ensed to sel 3376 HWY 21 and 100 000 000 000 000 000 100 000 000 100 0000	E COUNTY E OF IDAHO BEVERAGE LICENSE	IDAHO TRUDYS LLC	IDAHO CITY, ID 83631	Alcoholic Beverages as stated below, subject to the provisions of the laws of the State of Idaho, Municipal Ordinances, and the c Beverages and the resolution passed by the Commissioners of Boise County Courthouse, Idaho City, Idaho. Boise County Courthouse, Idaho City, Idaho. Signature of License of Officer of Corporation Mitnes my hand and seal this 12th day of September, 2023. Mitness my hand and seal this 12th day of September, 2023. Di nd SHOM Contribution Conmissioner Li nd SHOM Control Commissioner	
	BOISI STATE RETAIL ALCOHOLIC	THIS IS TO CERTIFY THAT doing business as		a(n) LLC is licensed to sell Chapters 23-903 and 23-916 Idaho Code Annotated, and regulations of the Commissioner in regard to sale of Alcoholik said County, on file in the office of the Clerk of the Board at th dated: Beer: 06/30/2004 Retail Liquor: 08/30/2004 Retail Wine Dreft end Botted or Canned Beet Beet Beet Beet Beet Beet Beet Be	

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	INGIN	Tailo Olale Lolle	
Premises Number: 68-36955		Retail Alcohol Beverage License	License Year: 2024
This is to certify, that 1	Idaho Trudy's LLC		
doing business as: 7	Trudy's Kitchen		
is licensed to sell alcoholic beverages as state 3876 Hwy 21, Idaho City, Boise County	is licensed to sell alcoholic beverages as stated below at: 3876 Hwy 21, Idaho City, Boise County	low at:	
Acceptance of a license by a retailer shall c accordance to the Alcohol Beverage Code, <u>County and city licenses are also required in order to operate</u> .		Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the license herein specified shall use this license. County and city licenses are also required in order to operate.	to operate by and in fied shall use this license.
Liquor Beer	No Yes \$50.00	Signature of Licensee, Corporate Officer, LLC Member or Partner	ficer, LLC Member or Partner
Wine by the bottle Wine by the glass Kegs to go Growlers	No Yes <u>\$100.00</u> No	IDAHO TRUDY'S LLC TRUDY'S KITCHEN PO BOX 31	
Restaurant On-premises consumption Multipurpose arena		IDAHO CITY, ID 83631 Mailing Address	31 Vddress
Plaza	No		
TOT	TOTAL FEE: \$150.00	License Valid: 09/0	09/01/2023 - 08/31/2024
1115		Expires: 08/31/2024	024 回該部項目

C

SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

1 .

THE ENERGE MOST DE CONSTRUCCOULT DISTERTED



Nancy Ptak <idahocityclerk@cityofic.org>

## **Address Change Request**

Linda Koser To: idahocityclerk@cityofic.org Wed, Sep 6, 2023 at 3:27 PM

6 September 2023

Greetings,

We currently own a lot with the address 105 E Hill Road. It is located within the City limits and is not part of the Historic District.

We would like to request a change of address to E. Walulla Street due to the fact that the property incline on E. Hill is too steep for a driveway access. The E. Walulla side of the property is flat. Making it much easier to access the property for residents and city personnel.

At this time, we have no desire to split the lot. Only to put a firm driveway in.

Thank you, Erik and Linda Koser

208 E Walulla Street Idaho Ciry, ID 83631





City of Idaho City								
Monthly Budget Report								
Fiscal Year-to-Date as								
		ember 6, 2023						
	OPERATING		AMOUNT	PERCENTAGE OF				
GENERAL GOVERNMENT	EXPENSES	REVENUE	BUGETED	APPROPRIATIONS				
Administative	\$ 110,953.40	\$ 239,168.46	\$ 164,773.00	67.34%				
Law Enforcement	\$ 190,259.50	\$ 67,775.36	\$ 273,304.00	69.61%				
Total Government	\$ 301,212.90	\$ 306,943.82	\$ 438,077.00	68.76%				
Street Fund	\$ 70,351.96	\$ 76,247.85	\$ 72,177.00	97.47%				
Water Fund	\$ 411,176.21	\$ 301,972.34	\$ 367,660.00	111.84%				
Water Bond	\$-	\$ -	\$-					
Sewer Fund	\$ 147,144.44	\$ 164,286.40	\$ 193,229.00	76.15%				
BUDGET TOTAL	\$ 929,885.51	\$ 849,450.41	\$1,071,143.00	86.81%				
Citizens are invited to inspec	t the detailed su	pporting records	S					
of the above financial statem	ent.							
Nancy L Ptak								
City Clerk-Treasurer				Idaho City, ID 83631				
September 6, 2023				208-392-4584				



UTILITY BILLING SYS	TEM Report ID: 1086		Page 1		CITY	OF IDAHO CITY
ADJUSTMENTS JOURNAL - Specific Type	For Posidate from 08/24/2023 to 0 ALL ADJUSTMENT NUMBERS ALL ACCOUNTS	18/24/2023 Ordered by ADJU	ŞTINENT NI	UMBER from AP and Year 8 - 2023	10:24:	08 - 08/24/2023
	ADJUSTMENT TYPES:	BILLING CORRECT ON/OFF FEE RE	READ	CONSUME CORRECTION	NO ADJUSTMENT TYPE	NSF FEE
Number	slomer Name	1	Account	Route - Meter	Туре	Post Date
Description		Service			Amount	- 100
12394		20	0125-00	02-125	NSF FEE	
ADJUSTMENT		NSF FEE			25.00	08/24/2023
COMMENTS: 8/24/23 E again with no check to b	lank returns check final time. 24 ho e acdepted.	ur notice served		Subtotal for	Account 20125-00 :	25.00
12395		20	125-00	02-125	<b>BILLING CORRECTION</b>	
ADJUSTMENT		MISC			500.00	08/24/2023
AAL	ed back to balance from bounced o	بالمحط		Desident des	Account 20125-00 :	500.00

Grand Total of Adjustments:

525.00



	LLING SYSTEM Report I 60 OR MORE DAYS	D: 1020 For target date 09/12/2023				DF IDAHO CITY 10 - 09/12/2023
Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-00	03-06		302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE			1		
	52 - SEWER		Agreemen	14279.44		13964.12
	51 - WATER LATE FEE		rigiautit			
	52 - SEWER LATE FEE		0	10791.95		10791.95
	51 - OVERPAYMENT		Subtobal for Account 20001-00 :	25071.39		24658.07
20002-00	02-02		305 ELK CREEK ROAD		RESIDENTIAL	
20002-00	1955-5327-5 19				The operation of the second seco	
	51 - WATER BASE		toal	226.77		164.37
	51 - WATER USAGE			8.64		6.41
	52 - SEWER		9/12/12	173.05		138.44
	51 - WATER LATE FEE		10100	41.70		41.70
	52 - SEWER LATE FEE			56.00		56.00
	51 - ON/OFF FEE					
	51 - OVERPAYMENT		Sublotal for Account 20002-00 :	508.18		406.92
			300 ELK CREEK ROAD	306.10	RESIDENTIAL	400.32
20004-00	03-NONE		300 ELK CREEK RUAD		RESIDENTIAL	
	51 - WATER BASE		10.000 000	-		
	52 - SEWER		Agreemen	173.05		138.44
	51 - WATER LATE FEE			1000000		
	52 - SEWER LATE FEE			334.48		334.48
	51 - OVERPAYMENT			c47 c4		472.92
	22/22/		Sublicital for Account 20004-00 :	507.53	050051514	412.92
20019-00	02-19		607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		1 4L Pd \$700	187.20		124.80
	51 - WATER USAGE		LAST MY STILL	23.63		14.52
	52 - SEWER		0/9/23	122.85		88.24
	51 - WATER LATE FEE		111-	13.48		13.48
	52 - SEWER LATE FEE			17.52		17.52
	51 - OVERPAYMENT			001.00		<b></b>
	22/32/		Subtotal for Account 20019-00 2	364.68		258.56
20058-00	02-58		403 MONTGOWERY STREET		RESIDENTIAL	
	51 - WATER BASE	1 1 0	1 1011	186.35		123.95
XI	51 - WATER USAGE	NANA	7 - Chary	12.02		8.71
011	52 - SEWER	11116)	n.J.	103.83		69.22
11 11	51 - WATER LATE FEE	71-11-	7/13/22	5		
'DAL'~	ST- SEWER LATE FEE		11.512			
XV	51 - NSF FEE	1				
11	51 - OVERPAYMENT			202 22		201 00
			Subiotal for Account 20058-00	302.20	RESIDENTIAL	201,88
20071-00	02-71		609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		1 1 51 10. 1.200	179.44		117.04
	51 - WATER USAGE		Qlalas			
	52 - SEWER		919123	103.83		69.22
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					100.00
			Sublolal for Account 20071-00	263.27		186.26
20088-00	02-88		101 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE		Last Pa. VIUD	374.40		312.00
	51 - WATER USAGE		Last Pd . \$100 7/25/23	4.25		3.84
	52 - SEWER		TIDIL	217.63		183.02
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
			Sublatal for Account 20088-00 :	596.28		498.86

# UTILITY BILLING SYSTEM Report ID: 1020 PAST DUE 60 OR MORE DAYS For target date 09/12/2023

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### CITY OF IDAHO CITY

13:04:10 - 09/12/2023

Account	Route - Meter	Customer Name	Service Address	User Typ	be
	Fund - Service			Balance	Past Due
113-00	02-113		201 E WALULLA STREET	RESIDENTI	AL
	51 - WATER BASE		last ta.	124.80	62.4
	51 - WATER USAGE			271	20
	52 - SEWER		97	123 81.63	47.0
	51 - WATER LATE FEE		11.	10.58	10.5
	52 - SEWER LATE FEE			10.58	10.5
	51 - OVERPAYMENT				
			Subtotal for Account 20113-00 :	230.30	132.6
163-00	02-163		A AVER BOUND A BALE	1.	
103-00	02-103		2 SUMMERVOUD RUAD Pd. 13	71.46	
	51 - WATER BASE		Pail	187.20	124.
	51 - WATER USAGE		9,	8 23 4.23	1.
	51 - WATER LATE FEE		17		1.97
	52 - SEWER LATE FEE			1.4	194
	51 - OVERPAYMENT				
			Sublicital for Account 20163-00 :	191.43	126.
17-00	02-217		117 PROSPECTOR LANE	RESIDENTI	AL.
			1.1.010	200	
	51 - WATER BASE		Loot ra,	200 124.60	62
	51 - WATER USAGE		ola.	37.81	17,
	52 - SEWER		812	423 74.85	40.
	51 - WATER LATE FEE		1-	12.48	12
	52 - SEWER LATE FEE			12.48	12
	51 - NSF FEE				
	51 - OVERPAYMENT				
			Subtotal for Account 20217-00 :	262.42	144.
20-00	02-220		311 W WALULLA STREET	RESIDENTI	AL
	51 - WATER BASE		-1 411	174.31	111
			1-100	15.20	9
	51 - WATER USAGE		1001	103.83	69.
	52 - SEWER		91,	7/72 100.00	69.
	51 - WATER LATE FEE			2160	
	52 - SEWER LATE FEE				
	51 - OVERPAYMENT			200 A/	100
			Subiotal for Account 20220-00 :	293.34	190.
23-00	02-223		132 PROSPECTOR LANE	RESIDENTS	RL.
	51 - WATER BASE		1 11	164.20	121.
	51 - WATER USAGE		+ aug	20.32	14
	52 - SEWER		10	1 2 103.83	69
	51 - WATER LATE FEE		9112	5120	
	52 - SEWER LATE FEE		11.~	1.0000	
	51 - OVERPAYMENT				
			Subiolal for Account 20223-00	308.35	205
29-00	02-229		110 A BEAR RUN ROAD	RESIDENTI	AL
			I and D	\$7 IN	
	51 - WATER BASE		Lastin	124.80	62
	51 - WATER USAGE		8/1/	1 2 10.67	5
	52 - SEWER		0/1/	69.22	34
	51 - WATER LATE FEE				
	52 - SEWER LATE FEE			4.68	4
	51 - OVERPAYMENT				
			Subtotal for Account 20229-00 :	209.37	107
42-00	02-242		420 ELK CREEK ROAD	RESIDENT	AL
mm.6537435			I JIN B	50 186.58	124
	51 - WATER BASE		Lastra.	100.30	16
	51 - WATER USAGE		1/1-	2/12 26.53	
	52 - SEWER		LastPd. #	3/23 103.83	69
	51 - WATER LATE FEE			10.40	11
	52 - SEWER LATE FEE			11,48	11
	51 - MISC				
	51 - OVERPAYMENT				
	SI-OPECFATMENT		Sublotal for Account 20242-00	339.90	23

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UTILITY BILLING SYSTEM Report ID: 1020

### CITY OF IDAHO CITY

Fund - Service         Balance         Past Due           5500         0730         471ELK OREEK RAUD         471ELK OREEK RAUD         421ELK OREEK RAUD <th>ccount</th> <th>Route - Meter</th> <th>Customer Name</th> <th>Service Address</th> <th></th> <th>User Type</th> <th></th>	ccount	Route - Meter	Customer Name	Service Address		User Type	
S1-WATER BASE       1-WATER FEE       1-WATER FEE       1-WATER FEE       1-WATER FEE       777       10         S1-WATER ASE       3-SOFRER       1-WATER FEE       777       77       77         S1-WATER ASE       3-SOFRER       777       77       77         S1-WATER ASE       777       77       77       77         S1-WATER ASE       98.60       66.00       62.00         S1-WATER ASE       98.60       66.00       62.00         S1-WATER ASE       98.60       62.00       62.00         S2-SOMER ASE       98.60       62.00       62.00         S2-SOMER ASE       98.60       63.00       62.00         S2-SOMER ASE       98.00       11-WATER ASE       98.60       63.00         S2-SOMER ASE       98.60       60.0       63.00       63.00         S2-SOMER ASE       98.00       98.00       11-WATER ASE       98.00       11-WATER ASE       98.00       11-WATER ASE       12.00       11-WATER ASE       12.00       11-WATER					Balance	1.5	Past Due
51       WATER LATE FEE       777	250-00	02-250			~	RESIDENTIAL	
51       WATER LATE FEE       777		51 - WATER BASE		Last De 9	200 124.80		62.40
51       WATER LATE FEE       777				The share	10 7 797		1.6
91-WATER LATE FEE       777       77       77         91-WATER LATE FEE       777       77       77         91-00       02-291       Subble for Account 20259-00 :       22.14       125.7         91-00       02-291       Subble for Account 20259-00 :       22.9.14       125.7         91-00       02-291       Subble for Account 20259-00 :       29.14       125.7         91-00       02-291       Subble for Account 20259-00 :       19.090.71       24.01         91-00       02-293       Subble for Account 20291-00 :       19.090.73       15.090.73         92-00       02-293       222 MORES CREEK DRIVE       RESIDENTIAL       668.40       624.00         93-00       12-293       222 MORES CREEK DRIVE       RESIDENTIAL       15.090.73       15.090.73         92-00       02-293       227 LAINEY LATE FEE       Subble for Account 2029-00 :       16.097.3       15.099.73         92-00       02-293       227 LAINEY LATE FEE       Subble for Account 2029-00 :       16.097.73       15.099.73         92-00       02-00       03-00       207.100       20.00       12.41       10.00         92-00       11.00       11.00       11.00       11.00       11.00       12.43				#25	123 80.83		46.2
92 - SEMER LATE FEE     777     77     77       91-0     62-291     Subbalify Account 2029-00 ::     2214     1257       91-0     62-291     Subbalify Account 2029-00 ::     2214     1257       91-0     62-291     Subbalify Account 2029-00 ::     281-00     380.71     346       92 - SEMER LATE FEE     Subbalify Account 2029-10 ::     1940.73     159.00     159.00       92 - SEMER LATE FEE     Subbalify Account 2029-10 ::     1940.73     159.00       93 - SEMER LATE FEE     Subbalify Account 2029-10 ::     1940.73     159.00       93 - SEMER LATE FEE     Subbalify Account 2029-10 ::     1940.73     159.00       93 - SEMER LATE FEE     Subbalify Account 2029-10 ::     1940.73     159.00       93 - SEMER LATE FEE     Subbalify Account 2029-10 ::     1940.73     159.00       93 - SEMER LATE FEE     Subbalify Account 2029-00 ::     1940.73     159.00       93 - SEMER LATE FEE     Subbalify Account 2029-00 ::     1940.73     159.00       93 - SEMER LATE FEE     Subbalify Account 2029-00 ::     1940.73     159.00       93 - SEMER R     Subbalify Account 2029-00 ::     1940.73     154.80       93 - SEMER R     Subbalify Account 2029-00 ::     1940.70     124.80       93 - SEMER R     Subbalify Account 2000.00 ::     195				1	177		7.7
51 - OVERPAYMENT     Subble for Account 2023P-00 ::     22,14     12,57       91-00     62.391     341-UAREY LALE     868.69     60.00       21 - WATER MASE     380,71     346.14     380,71     346.14       51 - WATER MASE     305,76     380,71     346.14       52 - SEMER LATE FEE     346.69     60.00     380,71     346.14       53 - WATER LATE FEE     346.64     60.00     60.00       53 - WATER LATE FEE     346.64     60.00     60.00       53 - WATER LATE FEE     346.64     60.00     60.00       51 - WATER LATE FEE     346.64     60.00     60.00       51 - WATER LATE FEE     346.64     60.00     60.00       51 - WATER LATE FEE     346.64     60.00     60.00       52 - SEMER LATE FEE     346.64     60.00     60.00       51 - WATER LATE FEE     346.64     60.00     60.00       51 - WATER LATE FEE     346.64     72.00     187.20     187.20       51 - WATER LATE FEE     346.64     72.00     187.20     12.64       51 - WATER BASE     346.64     72.00     10.00     11.00       51 - WATER BASE     346.64     346.64     346.65     346.65       51 - WATER BASE     346.64     346.64     346.65					777		77
91-00     0.2-261     Subble for Account 2029-00 ::     221.14     125.7       91-00     0.2-261     RESIDENTIAL     RESIDENTIAL       91-00     0.2-261     300.71     300.71       91-00     0.2-281     Subble for Account 2029-00 ::     1940.73       92-00     0.2-283     222 MORES CREEK DRIVE     RESIDENTIAL       93-01     0.2-283     222 MORES CREEK DRIVE     RESIDENTIAL       92-02     0.2-283     222 MORES CREEK DRIVE     RESIDENTIAL       92-03     0.2-283     222 MORES CREEK DRIVE     RESIDENTIAL       92-04     0.2-283     222 MORES CREEK DRIVE     RESIDENTIAL       92-05     0.2-283     222 MORES CREEK DRIVE     RESIDENTIAL       92-00     0.2-283     221 MORES CREEK DRIVE     RESIDENTIAL       92-00     0.2-384     22.5 MORE     300.71     348.6       92-00     0.2-384     23.5 MORE     156.98     34.64       92-00     0.2-384     210.7 MAREY LANE     RESIDENTIAL     156.98       92-01     1.3-34     159.99     217.1 AAREY LANE     164.07       92-02     0.2-38     23.64     177.07     124.81       92-03     1.3-34     11.00     11.00     11.00       92-04     39.42     34.44 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
S1 - WATER BASE       686.40       624.00         S2 - SEWER       300.71       304.51         S2 - SEWER LATE FEE       305.76       201.30         S3 - WATER BASE       300.71       306.76       201.30         S3 - WATER BASE       300.71       306.76       201.30         S3 - WATER BASE       300.71       306.76       201.30         S2 - SEWER       300.71       306.76       201.30         S3 - WATER BASE       300.71       306.76       202.00         S2 - SEWER       300.71       202.00       169.07.3       159.9         S2 - SEWER       51 - WATER BASE       20.70       124.8       169.07.3       124.8         S1 - WATER BASE       30.00       110.0       10.0       10.0       10.0         S1 - WATER BASE       30.00       121.00       10.0       10.0       10.0       10.0         S1 - WATER BASE       30.00       10.0       10.0       1				Subliolal for Account 20250-00 :	229.14		125.7
S1 - WATER BASE       684.40       664.00         S2 - SRVER       307.11       346.1         S1 - WATER FEE       305.78       203.0         S2 - SRVER       307.16       346.0         S2 - SRVER       307.16       346.0         S2 - SRVER       347.86       346.0         S2 - SRVER       347.86       346.0         S2 - SRVER       347.86       346.0         S3 - WATER BASE       Subball for Account 2029-00       1980.73       159.9         S2 - SRVER       300.71       346.0       346.0         S2 - SRVER       Subball for Account 2029-00       199.76       199.9         S1 - WATER BASE       Subball for Account 2029-00       197.0       124.0         S2 - SRVER       S1 - WATER BASE       Subball for Account 2029-00       197.0       124.0         S1 - WATER BASE       Subball for Account 2000-00       197.0       124.0         S1 - WATER BASE       Subball for Account 3001-80       197.0       124.0         S1 - WATER BASE	291-00	02-291		204 LAINEY LANE		RESIDENTIAL	
30       30 <td< td=""><td></td><td></td><td></td><td></td><td>088 40</td><td></td><td>604 P</td></td<>					088 40		604 P
31 - WATER LATE FEE     305.78     243.3       32 - SEWER LATE FEE     306.78     304.00       33.0     0.2.283     232 MORES CREEK DRIVE     RESIDENTIAL       51 - WATER BASE     306.71     364.00       52 - SEWER     306.71     364.00       51 - WATER BASE     306.71     364.00       51 - WATER BASE     306.71     364.00       52 - SEWER     306.71     364.00       53 - WATER BASE     306.71     364.00       52 - SEWER     306.71     364.00       52 - SEWER     306.76     324.00       51 - WATER BASE     306.76     364.00       52 - SEWER     307.1     364.00       53 - WATER BASE     31.00     159.9       53 - WATER BASE     31.00     124.8       51 - WATER BASE     30.00     12.48       51 - WATER BASE     30.00     100.0       51 - WATER BASE     30.00     100.0       51 - WATER BASE     304.00     300.0       51 - WATER BASE     334.40     334.40       51 - WATER BASE </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
32 - SEVER LATE FEE         467.66         348.4           33-00         0.2.283         222 MORES CREEK DRIVE         1690.73         1598.9           51 - WATER BASE         300.71         346.4         624.00           52 - SEWER         300.71         346.4         624.00           52 - SEWER         300.71         346.4         624.00           52 - SEWER         300.71         346.4         300.71         346.4           52 - SEWER         Subblaifor Account 30295-00         1690.73         1599.9           51 - WATER BASE         Subblaifor Account 30302-00         167.07         124.8           51 - WATER BASE         Subblaifor Account 30302-00         187.07         124.8           52 - SEWER         11.00         110.0         110.0           52 - SEWER         Subblaifor Account 3001-100         30.00         RESIDENTIAL           52 - SEWER         Subblaifor Account 3001-100         30.00         RESIDENTIAL           52 - SEWE							
Statistics         Subball for Account 20291-00 ::         1940.73         1559.9           83-00         02.283         222 MORES CREEK DRIVE         668.40         664.00           51 - WATER LATE FOR         300.71         346.4         300.73         300.71         346.4           52 - SEWER         300.71         346.4         300.73         300.73         300.73         300.73           52 - SEWER LATE FOR         300.73         202.00         62.302         684.00         668.00         300.73         300.73           52 - SEWER LATE FOR         Subball for Account 20209-00         1840.73         1559.9         467.76         304.4           52 - SEWER         51 - WATER LATE FOR         Subball for Account 20202-00         1840.73         124.8           52 - SEWER         51 - WATER LATE FOR         187.73         124.8         124.8           52 - SEWER         110.0         110.0         110.0         110.0           52 - SEWER         51 - WATER LATE FOR         50.000 FOR Account 30001-00         50.400         50.400         60.40         60.40           51 - WATER LATE FOR         51 - OVERPAYMENT         Subball for Account 30001-00         50.400         60.40         60.40         60.40           51 - OVERPAYMENT							
93-00         02.283         222 MORES CREEK DRME         RESIDENTIAL           51 - WATER LATE FREE         988.40         688.40         684.00           52 - SEWER         390.71         346.7         346.7           52 - SEWER         390.71         346.4         390.71         346.4           52 - SEWER         390.71         346.4         390.71         346.4           52 - SEWER LATE FREE         Subtoble for Account 2029-00         1894.73         1959.9           51 - WATER LATE FREE         Subtoble for Account 2029-00         1894.73         1959.9           51 - WATER LATE FREE         Subtoble for Account 20302-00         1877.70         124.8           52 - SEWER         1877.70         124.8         127.60         128.9           51 - WATER LATE FREE         Subtoble for Account 20302-00         1870.77         124.8           52 - SEWER         11.00         110.0         110.0         110.0           52 - SEWER         Subtoble for Account 30001-00         380.00         77.7         124.8           52 - SEWER         Subtoble for Account 3001-00         380.00         77.0         100.00           51 - WATER RASE         Subtoble for Account 30001-00         380.00         77.0         100.00		52 - SEWER LATE FEE					
S1- WATER BASE       686.40       6240         S2 - SEMER       300.71       346.10         S2 - SEMER LATE FEE       300.71       346.10         S2 - SEMER       1640.73       1559.9         S2 - SEMER       300.71       124.80         S2 - SEMER       12.40       12.40         S1 - WATER BASE       301.10       12.40         S2 - SEMER       11.00       11.00         S2 - SEMER       11.00       11.00         S2 - SEMER       11.00       10.0         S2 - SEMER       11.00       10.0         S2 - SEMER       300.100       300.100         S2 - SEMER       300.110       300.00         S2 - SEMER       300.110       300.00         S2 - SEMER       300.110       300.00         S1 - WATER BASE       301.100 / 10.00       300.00         S2 - SEMER       301.100 / 10.00       300.00	1963.25	221-2322 X			1040.73	SPORCH M	1009.9
S1 - SKNER       300.71       348.1         S2 - SEWER       300.71       348.1         S2 - SEWER       305.78       24.3         S2 - SEWER       467.66       344.4         S2 - SEWER       300.71       348.1         S2 - SEWER       305.78       24.3         S1 - WATER BASE       302.7       157.20       157.20         S2 - SEWER       157.20       124.8       124.8         S2 - SEWER       157.07       124.8       124.8         S2 - SEWER       10.0       10.0       10.0         S	293-00	02-293		232 MORES CREEK DRIVE		RESIDENTIAL	
31 - WATER LATE FEE     305.76     343.3       52 - SEWER LATE FEE     304.64 07.3     344.4       52 - SEWER LATE FEE     304.64 07.3     359.9       51 - WATER BASE     207 LAINEY LATE     FESIDENTIAL       52 - SEWER     167.20     124.8       51 - WATER LATE FEE     Subble for Account 2030-200 ::     167.20     124.8       51 - WATER LATE FEE     Subble for Account 2030-200 ::     167.07     124.8       52 - SEWER     100     100     100       51 - WATER BASE     Subble for Account 2030-200 ::     167.07     124.8       52 - SEWER     100     100     110       51 - WATER BASE     Subble for Account 20302-00 ::     167.07     124.8       52 - SEWER     100     100     110       51 - WATER BASE     Subble for Account 20302-00 ::     167.07     124.8       52 - SEWER     11.00     11.00     11.00       51 - WATER BASE     Subble for Account 30001-00 ::     30.00     30.00       52 - SEWER     Subble for Account 30001-00 ::     30.00     30.00       51 - WATER BASE     Subble for Account 30001-00 ::     30.48     39.48       51 - WATER LATE FEE     334.48     394.48     394.9       51 - OVERPAYMENT     Subble for Account 30002-00 ::     507.53 <td< td=""><td></td><td>51 - WATER BASE</td><td></td><td></td><td>686.40</td><td></td><td>624.0</td></td<>		51 - WATER BASE			686.40		624.0
52 - SEWER LATE FEE     467.86     348.4       02-00     02-302     16940.73     15569.9       51 - WATER BASE     52 - SEWER     167.20     124.8       51 - WATER LATE FEE     Subtolar for Account 20302-00     187.07     124.8       51 - WATER LATE FEE     Subtolar for Account 20302-00     187.07     124.8       51 - WATER BASE     Subtolar for Account 20302-00     187.07     124.8       51 - WATER BASE     Subtolar for Account 20302-00     187.07     124.8       51 - WATER BASE     1100     110     110       51 - WATER BASE     Subtolar for Account 30001-00     30.00     80.00       51 - WATER BASE     Subtolar for Account 30001-00     30.00     80.00       51 - WATER BASE     Subtolar for Account 30001-00     30.00     80.00       51 - WATER BASE     Subtolar for Account 30001-00     30.00     80.00       51 - WATER BASE     Subtolar for Account 30001-00     30.00     80.00       51 - WATER BASE     Subtolar for Account 30001-00     30.4     30.4       51 - WATER BASE     Subtolar for Account 30002-00     50.5     30.4       51 - OVERPAYMENT     Subtolar for Account 30002-00     50.5     30.4		52 - SEWER			360.71		346.1
02-00     02-302     940.73     1550.9       51 - WATER BASE     52 - SEWER     167.70     124.8       51 - WATER LATE FEE     12-04     12-14     12-14       02-00     03-04     211 COMMERCIAL STREET     RESIDENTIAL       02-00     03-02     344 ELK CREEK ROAD     11.00       02-00     03-02     344 ELK CREEK ROAD     RESIDENTIAL       02-00     03-02     Subble for Account 30001-00     30.00       02-00     03-02     Subble for Account 30001-00     30.40       03-02     Subble for Account 30001-00     30.40     30.44       03-02     Subble for Account 30002-00     30.41     30.42		51 - WATER LATE FEE			305.76		243.3
D2-00     02-302     D2-00     02-302     D2-00		52 - SEWER LATE FEE			467.86		348.4
S1 - WATER BASE     S2 - SEWER     187.00     1248       S1 - WATER LATE FEE     Subble for Account 20302-00     187.07     1248       S1 - WATER LATE FEE     Subble for Account 20302-00     187.07     1248       S2 - SEWER     11.00     11.00     11.00       S1 - WATER BASE     11.00     11.00     11.00       S2 - SEWER     11.00     11.00     11.00       S1 - WATER BASE     Subtel for Account 30001-00     30.00     30.00       S2 - SEWER     S1 - WATER LATE FEE     33.44     34.44       S2 - SEWER     130.01     130.01     130.01       S1 - WATER LATE FEE     33.44     334.44     334.44				Sublicital for Account 20293-00	1840.73		1559.9
S2 - SEWER 51 - WATER LATE FEE 51 - WATER LATE FEE 51 - WATER LATE FEE 52 - SEWER 53 - VERPATMENT 53 - SEMER 51 - WATER LATE FEE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER 51 - WATER LATE FEE 52 - SEMER 51 - WATER LATE FEE 52 - SEMER 51 - OVERPATMENT 51 - OVERPATMENT	302-00	02-302		207 LAINEY LANE		RESIDENTIAL	
S2 - SEWER 51 - WATER LATE FEE 51 - WATER LATE FEE 51 - WATER LATE FEE 52 - SEWER 53 - VERPATMENT 53 - SEMER 51 - WATER LATE FEE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER 51 - WATER LATE FEE 52 - SEMER 51 - WATER LATE FEE 52 - SEMER 51 - OVERPATMENT 51 - OVERPATMENT		51 WATER BASE		Sound to	hou 187.20		124.8
S1 - WATER LATE FEE 12 48 Subiolal for Account 20002-00 : 187.07 124.8 211 COMMERCIAL STREET RESIDENTIAL 19.00 190 11.00 190 10.00 190 10				gard 10			
Subtobal for Account 20302-00 : 157.07 124.8 211 COMMERCIAL STREET RESOLUTION S1 - WATER BASE S2 - SEWER 61 - OVERPAYMENT 02-00 03-02 51 - WATER LATE FEE S2 - SEWER S1 - OVERPAYMENT Subtobal for Account 30001-00 : 304.48 S1 - OVERPAYMENT Subtobal for Account 30002-00 : 507.53 S0 - 5				L L			
NEW     33-04     211 COMMERCIAL STREET     RESIDENTIAL       S1 - WATER BASE     19.00     11.00     11.00       S2 - SEWER     11.00     11.00     11.00       61 - WATER DASE     Subtobal for Account 30001-00     30.00     30.00       S1 - WATER BASE     Subtobal for Account 30001-00     30.00     30.00       S1 - WATER BASE     Subtobal for Account 30001-00     30.00     30.00       S1 - WATER LATE FEE     334.48     334.48       S2 - SEVIER LATE FEE     334.48     334.48		ST- WAIEN DATE FEE		Subloal for Account 20302-00			124.0
ST-WATER BASE     19.00     19.00       S2-SEWER     11.00     11.00       61-WATER LATE FEE     Sutiolal for Account 30001-00     30.00       S1-WATER BASE     Sutiolal for Account 30002-00     173.05       S1-WATER LATE FEE     304.48     304.48	WIR WA	12.04				RESEDENTIAL	
S2 - SEWER         11.00         11.00         11.00           64 - WATER LATE FEE         51 - OUTERATIVENT         Subtobil for Account 30001-00	WI-W				40.00	The original training	
64 - WATER LATE FEE 51 - OUTBRAYMENT 502-00 03-02 51 - WATER BASE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER 51 - OVERPAYMENT 51 - OVERPA							
S1 CATERRAYMENT     Subiolal for Account 30001-00     30.00     30.00     30.00       S1 - WATER BASE     S2 - SEWER     S2 - SEWER     173.05     186.40       S1 - WATER LATE FEE     S2 - SEWER LATE FEE     334.48     334.48       S1 - OVERPAYMENT     Subiolal for Account 30002-00     507.53     472.90		of the local division of the local divisiono			11.00		11.0
02-00     03-02     304 ELK CREEK ROAD     RESIDENTIAL     300       51 - WATER BASE     52 - SEWER     173.05     136.40       51 - WATER LATE FEE     334.48     334.48       52 - SEWER LATE FEE     334.48     334.48       51 - OVERPAYMENT     Subtobal for Account 30002-00     507.53     472.9	5						
02-00     03-02     304 ELK CREEK ROAD     RESIDENTIAL       51 - WATER BASE     52 - SEWER     173.05     138.4       51 - WATER LATE FEE     334.48     334.48       51 - OVERPAYMENT     Subtobal for Account 30002-00 :     507.53     472.9	-	DI COLOCIALINI		Sublated for Account 30001.00	20.00		30.0
51 - WATER BASE         52 - SEWER         51 - WATER LATE FEE         52 - SEWER LATE FEE         52 - SEWER LATE FEE         51 - OVERPAYMENT         Subtobal for Account 30002-00 :         507.53		00.02		All All research and the second second second second	- Ourse	RESIDENTIAL	00.0
\$2 - SEWER         40 - Velocities         173.05         138.4           \$1 - WATER LATE FEE         334.48         334.48         334.48           \$1 - OVERPAYMENT         Subtobal for Account 30002-00 :         507.53         472.9	102-00	U3-02		STREET CREEK NOND		ACOLULATION.	
51 - WATER LATE FEE     334.48     334.4       52 - SEVIER LATE FEE     334.48     334.4       51 - OVERPAYMENT     Subtobal for Account 30002-00     507.53     472.9		51 - WATER BASE		A A WOON	Mont		
52 - SEVIER LAYE FEE         334.48         334.48         334.48           51 - OVERPAYMENT         Subtobal for Account 30002-00         507.53         472.9				Agricer	173.05		138.4
51 - DVERPAYMENT Subtotal for Account 30002-00 : 507.53 472.9				.0			
Subidial for Account 30002-00 1 507.53 472.9					334,48		334.4
		51 - OVERPAYMENT					-70.4
Total Balance: 34101.82				Sublotal for Account 30002-00	507.53		472.9
					<b>Total Balan</b>	ce:	34101.82
						ue:	31694.92