CITY OF IDAHO CITY

REGULAR CITY COUNCIL MEETING
Wednesday October 12, 2022
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting

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

Meeting ID: 419 271 7240
Passcode: iccouncil

CALL MEETING TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES SEPTEMBER 28, 2022, ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST ***ACTION ITEM***
C. BILLS/PAYABLES: SEPTEMBER 29,2022 THROUGH OCTOBER 12, 2022, ***ACTION ITEM***
   1. RHONDA JAMESON IDAHO HERITAGE CONFERENCE REIMBURSEMENT

II. PUBLIC HEARINGS

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

III. ENGINEER'S REPORT

IV. OLD BUSINESS

1. HANK ELLIOTT APPOINTMENT TO PARKS AND RECREATION COMMISSION ***ACTION ITEM***

V. NEW BUSINESS

1. TRUDY JACKSON- CEMETERY DISCUSSION ***ACTION ITEM***
2. FEDERAL WATER QUALITY COALITION MEMBERSHIP ***ACTION ITEM***
3. IDAHO CITY HISTORIC FOUNDATION MEMBERSHIP ***ACTION ITEM***
4. IDAHO CITY HISTORIC FOUNDATION PARK POLICY – FOR REVIEW

VI. ORDINANCES AND RESOLUTIONS

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

VII. EXECUTIVE SESSION

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

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS
B. LAW ENFORCEMENT
C. CLERK/TREASURER'S OFFICE
    1. BUDGET UPDATES
    2. WATER AND SEWER UPDATES, ***ACTION ITEM***
D. CITY ATTORNEY

IX. COUNCIL UPDATES

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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

1. Neale Gardner – Bear Run Road

ADJOURNMENT

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

Mayor:
Ken Everhart
idahocitymayor1@cityofic.org

Council members:
Tom Secor Jr
Dave Martin
Ashley M Elliott
Mari Adams
Ryan Heffington

Chief of Police:
Mark Otter
icpd100@gmail.com

City officers:
Mathew Archuleta
Ericca Robbins
Brent Watson

Janitorial:
Dale Rutter

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org

Public Works:
Gene Bettys
Dominick Nalley
Chad Sinclair (temp)

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org

Deputy Clerk:
Sue Robinson
4cityfolk@cityofic.org

Office Clerk:
Emily Sinclair
idahocityoffice@cityofic.org

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MINUTES

CALL MEETING TO ORDER Mayor Kenny Everhart called to order at 6:02 pm
ROLL CALL Heffington, Elliott, Adams, Secor, present
PLEDGE OF ALLEGIANCE Mayor Everhart lead 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: SEPTEMBER 14, 2022, ***ACTION ITEM***
Secor made a motion to approve minutes for September 14th, 2022, seconded by Elliott. 4 ayes

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

1. PIONEER CEMETERY HISTORICAL GHOST TOUR – BASIN PTA/DANA ZOCH ICHS THEATER-

Chief Otter discussed the event with Officer Gomez. Gomez has no problem working it; however, the school will need vendor permit, and proof of insurance.
Motion from Secor, seconded by Adams to approve the event checklist for Pioneer Historical Ghost Tour, contingent on proof of insurance and vendors permit due to the PTA having concessions on Friday October 28th and 29th. 4 ayes. Motion carries.

C. BILLS/PAYABLES: SEPTEMBER 15, 2022, THROUGH SEPTEMBER 28, 2022, ***ACTION ITEM***
Motion from Secor, seconded by Elliott to pay bills dated September 15th through September 28th, 2022, in the sum of $25,475.25 No discussion. 4 ayes. Motion Carries.

II. PUBLIC HEARINGS

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

III. ENGINEER'S REPORT

1. TASK ORDER NO.294-07 SAND SEPARATOR DESIGN ***ACTION ITEM***

Ed Stowe with Mountain Water Works updated council on Sand separator task order 294-07. Motion from Secor, seconded by Elliott to approve Task Order 294-07 Sand Separator Design from Mountain Water Works. No discussion. 4 ayes
Water facility plant project is starting, Mountain Water Works will be gathering data, and other information they may not have. Mike Woodworth will schedule a site visit.

IV. OLD BUSINESS

no old business at this time

V. NEW BUSINESS

1. RECORD MANAGEMENT - EMPLOYEE RECORD PURGE AND RESTRUCTURE

Clerk Ptak provided council with new information she gathered from the clerk's conference, it was brought to her attention regarding employee records, on how they are stored and filed, how and what the city should keep and what the city should purge. The city has been non-compliant for decades, there are chances of being audited by Homeland Security and the city can't just claim we didn't know about it. Ptak let it be known on record, open transparency, she will be going through employee records, refiling, reorganizing, and purging. There will be a records destruction list. She bought a new 5 drawer locked filing cabinet for employee records specifically to remain compliant. From the time it takes to purge and refile employee records according to federal, state, and local laws, moving forward the city should be compliant. Mayor Everhart, and counselors are all in understanding of restructure.

VI. ORDINANCES AND RESOLUTIONS

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

1. RESOLUTION 2022-08 AUTHORIZING THE DISPOSITION OF CERTAIN SURPLUS PERSONAL PROPERTY TO THE BASIN SCHOOL DISTRICT 72-

Motion made by Secor, seconded by Adams to approve resolution 2022-08 no discussion. Secor Aye, Adams Aye, Elliott Aye, Heffington Aye. Motion carries.

VII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

1. HANK ELLIOTT LETTER OF INTENT- Tabled until next agenda as an action item.

B. HISTORIC PRESERVATION COMMISSION

C. PLANNING & ZONING COMMISSION

Clerk Ptak informed the council of the upcoming meeting on Monday Oct. 3rd, 2022, and the public hearing on Thursday October 6th, 2022

D. IDAHO CITY CHAMBER OF COMMERCE

Councilmember Elliott reminded everyone of Idaho city days this week, putting barrels out on Friday. Clerk Ptak requested for the Chamber of Commerce to create contact information for the large number of requests from the public.

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

Public works Director Tami Claus updated the council on projects, Diane Roeber 100 Hill Road sewer project is almost finished, backhoe needs transmission work, transmission part is still under warranty. Discussion about the water main line in a portion of Mores Creek Subdivision. Dig line has been notified, Claus will provide Ptak with dates to notify the public on the website of the work and Claus will deliver notice to the affected homeowners of the dig and water shut off. There are at least 4 services that will be directly affected, but more could possibly be without water for a short period of time as public works buries the lines deeper to prevent freeze in the winter months. Sewer samples pulled and submitted.

There was discussion of Cowboy Campground, Mike Woodworth with Mountain Waterworks called and spoke with Director Claus informing that he would not be working with Sabrina on this project, Cowboy Campground will need to get engineering of their own submitted to the city, state inspections for water and sewer, tested for l9l, so the city's sewer system will remain safe from outside hazards, such as chemicals. Cowboy Campground will need to comply and get it resolved or desist in the ongoing work.

B.LAW ENFORCEMENT

Chief Otter updated council. He is pleased with his employees, and everything is going fantastic. Traffic stops and citations are staying up, everything else is slowing down. Bids are in for signs, computers and ticket writers. Councilmember Secor asked if Otter had some cameras that the city could put up to help in prosecution of those who are abusing our RV water and sewer dump station, as a misdemeanor, he would love to reopen. The city is pursuing options.

C.CLERK/TREASURER'S OFFICE

1. BUDGET UPDATES

Clerk Ptak updated council on the budget, September is close to closing, opening for next fiscal year is in progress. Hopefully by the next meeting most of September will be closed and can provide a better budget update for fiscal year end.

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

Billing adjustments are getting done to many accounts. Ptak requests a councilmember comes in to look over adjustments and get signatures of a councilmember, Elliott offered to come in Wednesday, October 5th to sign and approve with Clerk Ptak. Clerk Ptak introduced new Office Clerk Emily Sinclair.

B. CITY ATTORNEY

None currently

X. COUNCIL UPDATES

None currently

XI. MAYOR UPDATES

None currently

XII. CITIZEN COMMENTS

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ADJOURNMENT 7:00 pm

ATTEST: Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Dave Martin
Ashley M Elliott
Mari Adams
Ryan Heffington

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icpd100@gmail.com
City officers:
Mathew Archuleta
Ericca Robbins
Brent Watson
Janitorial:
Dale Rutter

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org
Public Works:
Gene Bettys
Dominick Nalley
Chad Sinclair (Temp)

City Clerk-Treasurer:
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CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 10/22
For Pay Date: 10/12/22

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

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		*** Claim from another period (9/22) ****									
1868		12 AMERIGAS	840.24								
		3141665496 09/30/22 City Shop Propane	383.05			51	43400		651		10100
		3141665496 09/30/22 City Shop Propane	164.16			52	43500		651		10100
		3141510990 09/29/22 Water Plant Propane	293.03			51	43400		652		10100
1869		152 GEM COUNTY	3,000.00								
		10/01/22 10/22-12/22 Law Attorney Fees	3,000.00			10	42100		570		10100
		*** Claim from another period (9/22) ****									
1870		999999 A-CORE CONCRETE SPECIALISTS	640.00								
Sewer project on Hill RD Diane Roebers											
		BOI108455 09/29/22 Sewer Repair Work	640.00			52	43500		630		10100
		*** Claim from another period (9/22) ****									
1871		243 ALTERNATIVE HOSE LLC	88.49								
		6162508 09/26/22 Backhoe Repairs	15.93			20	43200		540		10100
		6162508 09/26/22 Backhoe Repairs	48.67			51	43400		540		10100
		6162508 09/26/22 Backhoe Repairs	23.89			52	43500		540		10100
		*** Claim from another period (9/22) ****									
1873		171 US BANK	56.15								
		1341 08/30/22 HP INK	9.50			10	41500		305		10100
		1341 08/30/22 HP INK	6.65			51	43400		305		10100
		1341 08/30/22 HP INK	2.84			52	43500		305		10100
		1341 08/30/22 Sales Tax	1.14			10	41500		590		10100
		0430 09/03/22 HP INK	9.50			10	41500		305		10100
		0430 09/03/22 HP INK	6.65			51	43400		305		10100
		0430 09/03/22 HP INK	2.84			52	43500		305		10100
		0430 09/03/22 Sales Tax	1.14			10	41500		590		10100
		5758 08/25/22 Amazon/ office supplies	7.50			10	41500		305		10100
		5758 08/25/22 Amazon/ office supplies	5.25			51	43400		305		10100
		5758 08/25/22 Amazon/ office supplies	2.24			52	43500		305		10100
		5758 08/25/22 Sales Tax	0.90			10	41500		590		10100
		*** Claim from another period (9/22) ****									
1874		999999 RHONDA JAMESON	2,107.25								
		idaho heritage conference reim	1,850.00			10	41500		410		10100
		idaho heritage conference reim	257.25			10	41500		410		10100
		*** Claim from another period (9/22) ****									
1876		185 COASTLINE EQUIPMENT	1,053.92								
		948181 09/22/22 Backhoe parts and service	189.54			20	43200		540		10100
		950990 09/30/22 Backhoe parts and service	579.66			51	43400		540		10100
		950990 09/30/22 Backhoe parts and service	284.72			52	43500		540		10100

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
		*** Claim from another period (9/22) ****								
1877		6 MILLER ENTERPRISES	99.39							
		115190 10/01/22 refuse removal	45.72			10	41500	341		10100
		115190 10/01/22 refuse removal	26.84			51	43400	341		10100
		115190 10/01/22 refuse removal	26.83			52	43500	341		10100
		*** Claim from another period (9/22) ****								
1878		10 ANALYTICAL LABORATORIES, INC	420.00							
		94058 09/30/22 Sewer Tests	420.00			52	43500	683		10100
		*** Claim from another period (9/22) ****								
1879		177 USA BLUE BOOK	108.08							
		126290 09/28/22 Chad Coat	22.70			20	43200	612		10100
		126290 09/28/22 Chad Coat	57.29			51	43400	612		10100
		126290 09/28/22 Chad Coat	28.09			52	43500	612		10100
		*** Claim from another period (9/22) ****								
1880		28 IDAHO CITY GROCERY	3.59							
		20220930 09/30/22 Ice for sample	3.59			52	43500	683		10100
		*** Claim from another period (9/22) ****								
1881		42 NORCO INC	48.60							
		35984807 09/30/22 cylinder rent	48.60			52	43500	630		10100
		*** Claim from another period (9/22) ****								
1882		121 DIGLINE	28.05							
		69154 09/30/22 Monthly fees	19.64			51	43400	630		10100
		69154 09/30/22 Monthly fees	8.41			52	43500	630		10100
		*** Claim from another period (9/22) ****								
1883		247 ANDERSON HARDWARE SUPPLY	89.82							
		1026 10/05/22 Visitor Center maintenance	28.86			10	41500	620		10100
		1026 10/05/22 WWTP Maintenance and Op	60.96			52	43500	630		10100
		*** Claim from another period (9/22) ****								
1884		38 IDAHO DEPARTMENT OF HEALTH AND	18.00							
		8597153 10/14/22 Water Test	18.00			51	43400	681		10100
		*** Claim from another period (9/22) ****								
1885		61 HOME DEPOT CREDIT SERVICES	52.75							
		8085647 10/05/22 Shop Supplies	2.11			20	43200	613		10100
		8085647 10/05/22 Shop Supplies	44.84			51	43400	613		10100
		8085647 10/05/22 Shop Supplies	5.80			52	43500	613		10100
		*** Claim from another period (9/22) ****								
1886		115 CORE & MAIN	2,230.88							
		R545336 10/04/22 Water Meters	2,230.88			51	43400	630		10100
		*** Claim from another period (9/22) ****								
1887		115 CORE & MAIN	1,548.54							
		R607746 10/03/22 Waste Water	1,548.54			51	43400	630		10100

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		*** Claim from another period (9/22) ****								
1888		179 WEX BANK	1,793.03							
	84075001	09/30/22 Fuel	119.39			20	43200	480		10100
	84075001	09/30/22 Fuel	397.95			51	43400	480		10100
	84075001	09/30/22 Fuel	278.56			52	43500	480		10100
	84075001	09/30/22 Law Fuel	997.13			10	42100	480		10100
		*** Claim from another period (9/22) ****								
1892		21 IDAHO POWER	2,697.67							
		09/30/22 act#2202974826 commercial rd	10.18			20	43200	672		10100
		09/30/22 act#2204647370 elk crk/placer	10.18			20	43200	672		10100
		09/30/22 act#2205733500 street lights	363.25			20	43200	672		10100
		09/30/22 act#2206173730 city shop	14.67			20	43200	675		10100
30%										
		09/30/22 act#2206173730 city shop	23.97			51	43400	671		10100
49%										
		09/30/22 act#2206173730 city shop	10.26			52	43500	671		10100
21%										
		09/30/22 act#2201668064 amphitheater	6.32			10	41500	930		10100
		09/30/22 acc#2203080029 hw 21 rodeo are	8.32			10	41500	930		10100
		09/30/22 acc#2202255424 skating rink	5.21			10	41500	930		10100
		09/30/22 acc#2220462101 220 hw 21 lift	7.95			52	43500	671		10100
		09/30/22 acc#2205377613 hill rd booster	245.78			51	43400	671		10100
		09/30/22 acc#2221325844 water tank	103.91			51	43400	671		10100
		09/30/22 acc#2204493726 3945 hw 21 PH	21.02			51	43400	671		10100
		09/30/22 acc#2202137416 city pumps	10.18			51	43400	671		10100
		09/30/22 acc#2202808321 water treatment	649.02			51	43400	671		10100
		09/30/22 acc#2206171999 city hall	71.49			10	41500	670		10100
50%										
		09/30/22 acc#2206171999 city hall	50.04			51	43400	671		10100
35%										
		09/30/22 acc#2206171999 city hall	21.44			52	43500	671		10100
15%										
		09/30/22 acc#2205634021 207 w comm/emer	5.21			20	43200	672		10100
		09/30/22 acc#2206002632 ballfields RR	20.40			10	41500	930		10100
		09/30/22 acc#2204467670 rodeo gnd RR	18.03			10	41500	930		10100
		09/30/22 acc#2207091329 3847 hw 21 SP	400.54			52	43500	671		10100
		09/30/22 acc#2204805382 community hall	144.00			10	41500	673		10100
		09/30/22 acc#2204647305 main & hw21 VC	213.61			10	41500	674		10100
		09/30/22 acc#2207764602 3861 hwy21	262.69			51	43400	671		10100

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		*** Claim from another period (9/22) ****								
1894		10 ANALYTICAL LABORATORIES, INC	247.00							
old invoie sent to mountain waterworks, should have billed the city directly not										
mountain water works										
		87315 12/31/21 water tests from MWW	247.00			51	43400	681		10100
		*** Claim from another period (9/22) ****								
1895		115 CORE & MAIN	108.18							
		616951 09/21/22 treatment plant	108.18			51	43400	630		10100
1896		115 CORE & MAIN	92.53							
		701565 10/05/22 hydrant coupler	92.53			51	43400	630		10100
		*** Claim from another period (9/22) ****								
1897		33 BOISE OFFICE EQUIPMENT	8.16							
		2989981 10/05/22 Usage	2.85			10	41500	330		10100
		2989981 10/05/22 Usage	4.41			51	43400	330		10100
		2989981 10/05/22 Usage	0.90			52	43500	330		10100

# of Claims 24 Total: 17,380.32

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 10/22

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	$6,698.87
20 STREET FUND	
10100 Checking-Cash in Bank	$753.16
51 WATER FUND	
10100 Checking-Cash in Bank	$7,485.67
52 SEWER FUND	
10100 Checking-Cash in Bank	$2,442.62
Total:	**$17,380.32**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

Gmail

Nancy Ptak <idahocityclerk@cityofic.org>

Fwd: Idaho city conference expenses

RHONDA Jameson [redacted]
To: Nancy Ptak <idahocityclerk@cityofic.org>

Tue, Oct 4, 2022 at 9:39 AM

This is the expense report for the Idaho Heritage Conference that we attended last week. The SHPO will only reimburse $1850 of this, so can you get authorization to reimburse me for $1850 and invoice the SHPO for $1850 at the contact info below? That will leave the travel expenses for me to pay personally. No problem.

IDAHO STATE HISTORICAL SOCIETY

Dan Everhart

SHPO Outreach Historian

(208) 488-7461

State Historic Preservation Office

210 Main Street

Boise, Idaho 83702

Thanks!

Rhonda Jameson
[redacted]
Simply Fun LLC

From: RHONDA Jameson [redacted]
Sent: Monday, October 3, 2022 4:15 PM

Gmail

Nancy Ptak <idahocityclerk@cityofic.org>

FW: Fiscal Year 2024 Letters of Interest (LOIs)

Kristina Gillespie <KGillespie@mountainwtr.com> Tue, Oct 11, 2022 at 12:42 PM
To: Nancy Ptak <idahocityclerk@cityofic.org>
Cc: "Kenny Everhart (idahocitymayor1@cityofic.org)" <idahocitymayor1@cityofic.org>

Hello Nancy,

IDEQ announced the Letter of Interest (LOI) and guidance documents are now available to communities wishing to pursue potential funding through IDEQ in the next fiscal year (July 2024).

(Additional information is available using the link below)

As you know, Mountain Waterworks is happy to provide for this effort in putting together the City's next LOI document for the drinking water project if the City would like us to do so.

If the City would, please send me an email stating something along the lines of:

"Mountain Waterworks is authorized to submit an IDEQ Letter of Interest (LOI) for the City of Idaho City's drinking water system. The FY24 LOI is for design and/or construction of its public water facilities".

We would then work with you to provide information or documentation that we may not have at this time. I will provide a short punch list of the items needed.

Let me know if you have any questions.

Thank you,

Kristina Gillespie-Jaques | Mountain Waterworks, Inc.

BUSINESS MANAGER

Boise –Lewiston – McCall

P 208.780.3997

C 208.602.4623

E kgillespie@mountainwtr.com

From: Idaho Department of Environmental Quality <grants.loans+deq.idaho.gov@ccsend.com>
Sent: Tuesday, October 11, 2022 11:47 AM
To: Kristina Gillespie <KGillespie@mountainwtr.com>
Subject: Fiscal Year 2024 Letters of Interest (LOIs)

Grants and Low-Cost Funding for Idaho's Drinking Water & Wastewater Needs

Completed Letters of Interest (LOIs) are due by

January 13, 2023

to grants.loans@deq.idaho.gov.

Fiscal Year 2024 Letters of Interest are posted on the DEQ website.

If you are in need of technical assistance when filling out an LOI please contact us at grants.loans@deq.idaho.gov.

LOI Training Opportunities

LOI Loan Virtual Training

November 17

LOI Loan Virtual Training

November 29

LOI Grant Virtual Training

December 6

Thursday, August 25, 2022

Dear Clerk Ptak,

I would like to be considered for a seat on the Parks and Rec committee. I live in Idaho City and would like to assist with projects that help our community. I have resources and skills that I think would be beneficial to the Parks and Rec projects. Thank you

-Hank Elliott

[redacted]

[redacted]

Association of Idaho Cities
3100 South Vista, Suite 201, Boise, Idaho 83705
Telephone (208) 344-8594
www.idahocities.org

Federal Water Quality Coalition
AIC Member Benefits

The Federal Water Quality Coalition ("FWQC") is a group of industrial companies, municipalities, agricultural entities and trade associations. The Coalition's members are directly affected by, or have members that are directly affected by, regulatory requirements imposed under the Clean Water Act (CWA).

The Coalition participates in federal and regional water quality rulemakings, initiatives and guidance development through negotiation, written comments, and sometimes litigation. Through these activities, the FWQC deals regularly with staff and officials at EPA Headquarters, EPA Regions, and State water quality agencies. The Coalition's goal is to ensure that water quality programs are focused, flexible, and founded on sound science and common sense.

These activities are managed by the Coalition's Coordinator, Fred Andes of the law firm of Barnes & Thornburg. Fred Andes has a deep understanding of the CWA, having served on the TMDL Federal Advisory Committee Act (FACA) Committee, worked on the Great Lakes Initiative, and been directly involved in many other national CWA policy development efforts. Within Idaho, Fred has assisted Idaho cities in the review of Idaho's mixing zone rules and policies, wastewater permit effluent limits and TMDL compliance, newly issued IPDES and MS4 permits, and has intervened on legal cases on behalf of AIC and member cities.

FWQC organizes teams of members to address specific interest areas. Individuals from AIC's member cities may join as many teams as they would like. Teams and activities are currently addressing or have addressed the following "crossover" issues (i.e., significant issues that impact both municipal and industrial interests. "Issue Matrix(es)" are updated periodically and can be accessed through AIC.

Benefits to AIC member city cost share participants are twofold. The first include periodic emails and conference calls on national issues, along with other FWQC members; the second is that Fred is amendable to having discussions with AIC members periodically (i.e., via conference calls, attending AIC meetings, etc.) – on national issues and how they can affect Idaho-specific programs and permits. Participants will have access to all of the materials on the FWQC web site, www.fwqc.org, may provide input into draft FWQC comment letters and policy positions; and may participate on special interest teams, including attending (in person or by phone) meetings with EPA staff.

Good morning,

I am reaching out to see if your city is interested in joining the Federal Water Quality Coalition (FWQC). The FWQC is a group of industrial companies, municipalities, agricultural entities, and trade associations that participate in federal and regional water quality rulemakings, initiatives, and guidance development through negotiation, written comments, and sometimes litigation. The support to the AIC's members from the efforts of the FWQC have been significant and directly related to Idaho's ability to develop compliant Clean Water Act programs and services. Fred Andes, the coalition's chair and a seasoned water lawyer, has often made himself available to our members for Task Force policy discussions as we work with the IDEQ and others through negotiated rulemaking, draft individual city or statewide permit review, national policy developments, etc.

AIC implements a cost-share program to allow our members access to the benefits of FWQC. Below are the membership tiers for 2023:

Population	Annual Cost
25,000 or more	$575
10,000-24,999	$175
5,000-9,999	$85
Less than 5,000	$35

I've attached an overview of FWQC and the benefits it provides to AIC members who join. Also attached is the current Issue Matrix(es) for your quick review. These are sent out periodically to keep membered informed on current Clean Water Act issues. A copy of the Coalition's Waters of the US comment letter to the EPA is also attached, to give you a sense of the quality and scope of these efforts.

Please pass this information along to those in your city who would have interest in this.

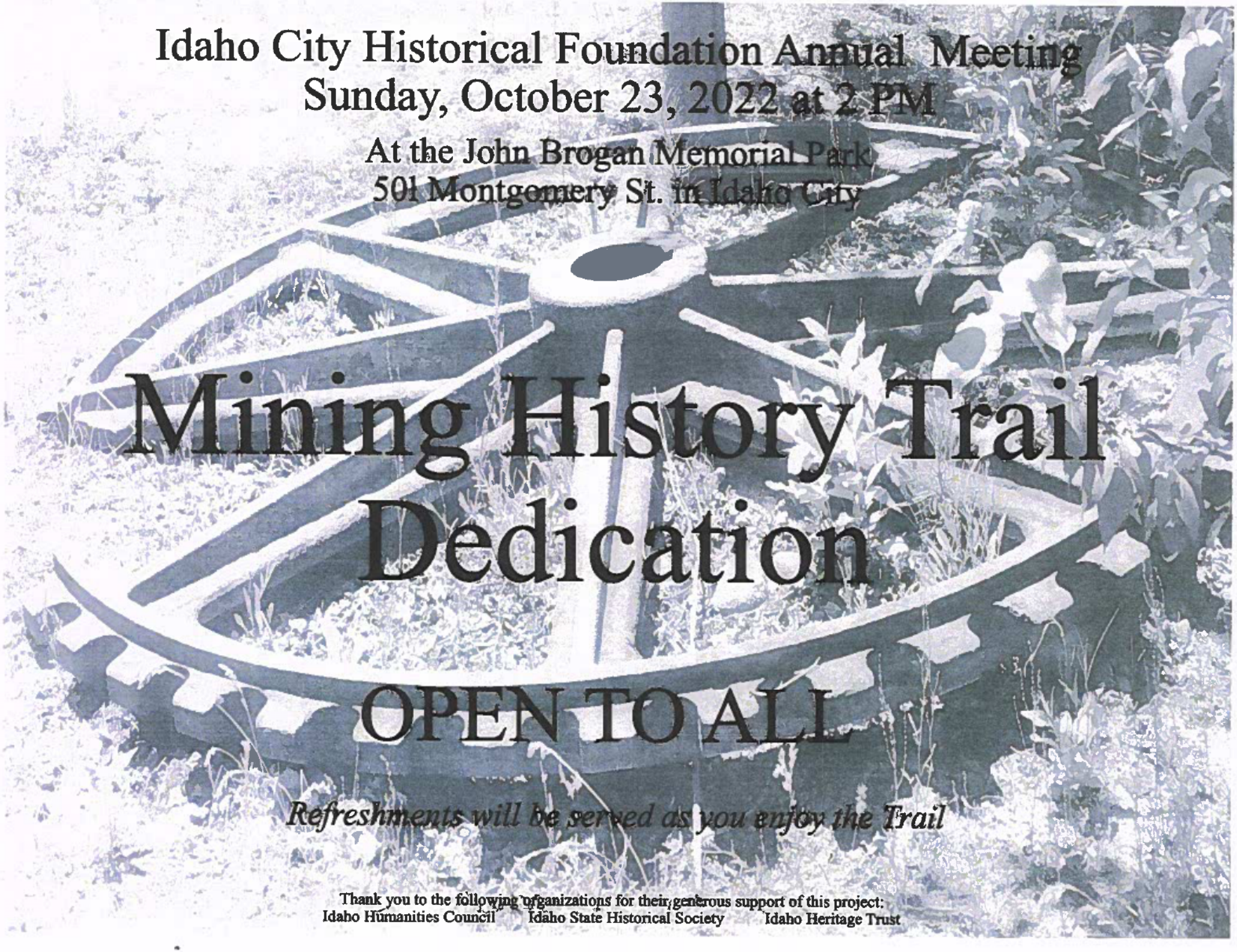
If you are interested in joining, please respond, and we will get an invoice sent to you. If you are not interested, there is no need to respond.

Please don't hesitate to reach out if you have any questions or would like more information.

Best,

Mary Alice Taylor
Policy Analyst- Energy & Environment

3100 S Vista Avenue, Suite 201
Boise, Idaho 83705
Direct: 208-246-8197
Office: 208-344-8594
www.idahocities.org



Idaho City Historical Foundation Annual Meeting
Sunday, October 23, 2022 at 2 PM

At the John Brogan Memorial Park
501 Montgomery St. in Idaho City

Mining History Trail Dedication

OPEN TO ALL

Refreshments will be served as you enjoy the Trail

Thank you to the following organizations for their generous support of this project:
Idaho Humanities Council Idaho State Historical Society Idaho Heritage Trust

2022—So Many Projects Completed in So Little Time

We finally will hold an *in person* Annual Membership Meeting on Sunday, October 23rd in the John Brogan Memorial Park. There is so much to show you. And it is your dues, donations and time that makes this all possible.

The main event will be the unveiling of the Mining History Trail. We are busy moving the pieces into place and installing the new signs and excited to celebrate it with you. But that's not all. Here are some snapshots of what we did together in 2022.

Smokejumper Unit Sign—Idaho City was home to one of the earlier Smokejumper Units from 1948 until 1969 when the unit was transferred to the Boise Interagency Fire Center. The sign was saved from a trip to the dump. Francis Mohr, a part of the crew in the 60s, recently donated the Smokejumper Unit Sign to the Foundation. The Foundation restored the sign and installed it in the Kenn Smith Garden. Kenn's Garden is now a blaze of color and variety in tribute to the vision Kenn shared with the community years ago

In August, Phase One of the Kenn Smith Wildfire Museum was completed and doors opened to the public. The museum will interpret the history of wildfire management practices in the region from 1900 to the present. More work lies ahead and the Foundation is working hard to staff the museum so it can be available on a regular basis.

The Foundation hosted members and families of the National Smokejumper Association in August. They toured historic buildings, had a wonderful lunch and were the first ones to see the new Kenn Smith Wildfire Museum.

Successful Fundraisers:

- Chili Cookoff
- St. Patrick's Dinner
- Yard Sale Historic Proportions
- 4th of July
- Smokejumper Reunion Tour
- Idaho City Days

The Dredge Sprocket is out of the dirt and on display as a part of the Mining History Trail. Come join us on the 23rd!

Thank you to the following organizations for their generous support of our projects:

IDAHO HUMANITIES COUNCIL

IDAHO STATE HISTORICAL SOCIETY

IDAHO HERITAGE TRUST

JOHN BROGAN MEMORIAL PARK AND NAYLOR PARK
Reservation and Use Policy

I. Purpose:

The purpose of this policy is to establish uniform procedures for reservation and use of John Brogan Memorial Park and Naylor Park, as well as to delineate park user responsibilities.

II. Definitions and Terms:

In the context of this policy, the term "park" refers to John Brogan Memorial Park and/or Naylor Park; the term "foundation" refers to the Idaho City Historical Foundation; the term "board" refers to the Board of Directors of the Idaho City Historical Foundation.

III. General Use:

a. The park will be available for users during the hours of daylight only, and as posted on park premises. Close at dusk.

b. The park may be reserved by prospective users on a first come, first served basis. A reservation calendar will be maintained by the foundation at the Boise Basin Museum, and the Board President or his/her designee will serve as the point of contact and approval authority for all scheduled requests.

c. Park use will be allowed only for those activities considered by the board to be compatible with municipal code, community standards, the safety and well-being of community residents and visitors, and the integrity of the park and its structures. Decorations and temporary structures will be allowed only to the extent that their use is non-destructive. Park users are responsible for following all local and state regulations and health and safety standards.

d. Livestock will not be allowed on park grounds at any time. Pets will be allowed in the park only when incidental to its primary intended use.

e. Motor vehicles may be used on park grounds only as necessary for the delivery of goods or equipment by using parties. The board president or his/her designee will consider vehicle use requests on a case-by-case basis, ensuring that park grounds will not be damaged by the intended use.

f. Open fires will not be allowed in the park at any time. Self-contained portable barbecue units may be used without restriction.

g. Pyrotechnic devices may not be used in the park at any time.

h. Park users will be required to ensure that the park is in "as found" condition following use. All trash, decorations, and temporary structures will be removed from the park premises immediately following use.

i. Consumption of alcoholic beverages on park grounds will be allowed to the extent such use does not conflict with statutory restrictions or prohibitions. Users wishing to sell alcoholic beverages must acquire necessary licenses and receive permission from the foundation prior to engaging in such sales.

j. The foundation, through the board president or his/her designee, will retain the right to refuse any requests for reservation of the park.

k. The foundation receives no public funds to maintain its parks. To assist the foundation in the costs of maintenance, landscaping, trash removal and improvements the following donations are suggested or required:

Current donation minimums for Family/Small group activities;
$30.00 1/2-day, full day $50.00 10am to dusk per park (does not include water, toilet, or electricity).

Electricity deposit upon approval is a min. of $25.00 in addition to park donation and is required.

Museum access, Tours and use of facilities to be determined and in addition to basic donation

Large group/ and Festival sorts of events with heavy Park traffic will be negotiated with the ICHF Board and the Event Planner event by event

I. Waiver of Policy:

Any or all provisions of this policy may be waived by simple majority vote of the board to the extent such waiver does not violate statute or bylaws of the foundation.

II. Changes in Policy:

Any substantive changes to this policy will be made only when approved by simple majority vote of the board.

III. Effective Date:

This policy is effective on and after May 6, 2000.
Amended: June 1, 2020 and September 27, 2022

ICHF Inc. Park Policy

I/we the undersigned have read, understand, and agree to the terms of the Idaho City Historical Foundation's Park Policy.

_____ _____

Name of responsible party Date

_____ _____

ICHF Representative Date

Date Of Event:

Time:

Donation:

For the Accounting Period: 9 / 22

10 GENERAL FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			---------- Current Year ----------				
	31100	Property Taxes		99,688.85	97,287.00	2,401.85	102
	31200	Property Tax Penalty and Interest		1,382.92	2,239.00	-856.08	62
	31400	Court Revenue	234.45	4,545.97	4,300.00	245.97	106
	32100	Beer Licenses		1,425.00	1,050.00	375.00	136
	32200	Liquor Licenses		1,200.00	1,200.00		100
	32300	Wine Licenses		1,425.00	975.00	450.00	146
	32400	Business Licenses		4,225.00	3,208.00	1,017.00	132
	32500	Vendors Permits		2,406.20	1,650.00	756.20	146
	32600	Catering Permits	80.00	280.00	160.00	120.00	175
	32700	Building Permits	4,489.24	49,343.60	12,500.00	36,843.60	395
	32800	Animal Licenses	15.50	348.25	532.00	-183.75	65
	32900	Idaho Power Storage Space			500.00	-500.00	
	33500	State Liquor Appropriation		34,297.00	29,680.00	4,617.00	116
	33700	State Sales Tax			12,072.00	-12,072.00	
	33800	State Revenue Sharing		48,660.71	48,172.00	488.71	101
	33940	Law Enforcement Grants			76,000.00	-76,000.00	
	33950	CLG Grant (Historic)			12,500.00	-12,500.00	
	33955	PARKS AND REC GRANT REVENUE			2,500.00	-2,500.00	
	34140	Copy Fees			25.00	-25.00	
	34210	Event Fees- Law Enforcement			1,000.00	-1,000.00	
	34410	Cemetery Plots		8,325.00	2,000.00	6,325.00	416
	34500	PLANNING and ZONING FEES	50.00	100.00	2,000.00	-1,900.00	5
	36100	Checking Interest		25.24	150.00	-124.76	17
	36200	Savings Interest			176.00	-176.00	
	36400	LGIP MONTHLY-reinvestment		2,414.09	2,421.00	-6.91	100
	36500	Misc Receipts	150.00	50,727.68	10,000.00	40,727.68	507
	36720	Donations-Cemetery		3.05		3.05	
	37200	Community Hall Rentals	493.50	4,399.34	3,750.00	649.34	117
	37300	Community Hall Cleaning Deposit		1,400.00	900.00	500.00	156
	37400	Community Hall Rental Sales Tax	14.49	217.00	147.00	70.00	148

For the Accounting Period: 9 / 22

10 GENERAL FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	37800	Power Reimb-Visitor's Center		1,831.14	2,250.00	-418.86	81
	37900	CARRYOVER			50,604.00	-50,604.00	
							83
41500		Administrative					
	110	Employee Salary	2,500.15	19,561.72	20,500.00	938.28	95
	111	Council Salary	600.00	6,600.00	7,200.00	600.00	92
	190	Payroll & Taxes Expense		1,182.60	150.00	-1,032.60	788
	210	FICA and Medicare	237.21	2,001.67	1,763.00	-238.67	114
	220	Health & Life Insurance	281.97	2,125.82	840.00	-1,285.82	253
	240	Retirement	235.57	2,072.85	2,109.00	36.15	98
	260	Worker's Compensation		487.00	487.00		100
	305	Office Supplies	64.48	1,677.80	2,000.00	322.20	84
	310	Postage	59.20	371.20	375.00	3.80	99
	320	Website - Municipal Impact		256.18	270.00	13.82	95
	330	Office Equipment	82.86	2,831.62	3,000.00	168.38	94
	340	Professional Fees		100.00	103.00	3.00	97
	341	Solid Waste Fees	136.26	1,427.58	1,530.00	102.42	93
	350	IT Services		4,567.36	4,600.00	32.64	99
	360	Community Hall Deposit Refund	200.00	1,216.96	1,200.00	-16.96	101
	370	Bank Charges		1,116.93	1,079.00	-37.93	104
	390	Misc Expense		11,801.42	12,000.00	198.58	98
	405	DIVISION of BUILDING SAFTEY	2,797.35	11,091.66	11,000.00	-91.66	101
	410	Historic District Expense	2,107.25	2,107.25	12,500.00	10,392.75	17
	420	Liability/Property Insurance		1,346.24	1,346.00	-0.24	100
	430	Auditor Fees		4,050.00	4,050.00		100
	440	Publishing & Printing	477.84	736.37	740.00	3.63	100
	450	Travel & Mileage	300.00	476.99	500.00	23.01	95
	460	Dues & Subscriptions		447.70	483.00	35.30	93
	470	Training	622.00	649.90	750.00	100.10	87
	490	Telephone Services - SIMPLII	82.43	1,046.39	1,050.00	3.61	100
	491	CENTURY LINK - internet services	76.74	431.67	-300.00	-731.67	-144

For the Accounting Period: 9 / 22

10 GENERAL FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	492	CELL PHONES - VERIZON WIRELESS	54.42	930.18	1,784.00	853.82	52
	493	COUNCIL IPads - VERIZON WIRELESS	60.01	774.54	750.00	-24.54	103
	500	OTHER PURCHASED SERVICES		855.00	932.00	77.00	92
	520	Office Equip Repair & Maint.		10.09	300.00	289.91	3
	560	Cemetery Expense		99.94	7,105.00	7,005.06	1
	570	Attorney Fees	1,441.60	10,814.72	11,240.00	425.28	96
	590	Sales/Use Tax Payable	245.32	728.78	1,456.00	727.22	50
	610	Supplies - Fund Specific		90.24	100.00	9.76	90
	611	Supplies - Cleaning - Buildings	737.99	2,198.66	2,200.00	1.34	100
	620	Repairs - Visitor's Center	28.86	726.63	1,000.00	273.37	73
	621	Repairs - Community Hall		4,662.00	5,000.00	338.00	93
	623	Repairs - City Hall	128.00	2,095.04	2,000.00	-95.04	105
	630	Maintenance and Operations		15,745.00		-15,745.00	
	631	Administrative Maintenance		169.51	15,350.00	15,180.49	1
	640	Vehicle Expense		9,925.00	9,925.00		100
	650	Propane - City Hall		348.49	500.00	151.51	70
	670	Power - City Hall	135.84	1,656.84	1,600.00	-56.84	104
	673	Power - Community Hall	233.26	3,633.41	3,900.00	266.59	93
	674	Power - Visitor's Center	466.66	3,598.62	3,200.00	-398.62	112
	810	CASH IN BANK Carry over		2,028.10	3,093.00	1,064.90	66
	910	Ordinance Codification			1,893.00	1,893.00	
	915	PLANNING and ZONING EXPENSES		138.72	1,000.00	861.28	14
	930	Parks & Rec Expenses	514.24	2,409.76	2,500.00	90.24	96
	940	Historic District Expenses			500.00	500.00	
		Total Account	14,907.51	145,422.15	168,653.00	23,230.85	86
42100		Law Enforcement					
	110	Employee Salary	17,195.18	129,644.08	134,393.00	4,748.92	96
	190	Payroll & Taxes Expense		2,814.66		-2,814.66	
	210	FICA and Medicare	1,315.45	9,917.86	10,000.00	82.14	99
	220	Health & Life Insurance	763.58	9,564.94	9,621.00	56.06	99
	240	Retirement	1,561.26	11,945.68	12,237.00	291.32	98

For the Accounting Period: 9 / 22

10 GENERAL FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	260	Worker's Compensation		1,919.00	2,102.00	183.00	91
	305	Office Supplies			100.00	100.00	
	330	Office Equipment		334.15	506.00	171.85	66
	380	Uniform Expense		5,240.35	5,250.00	9.65	100
	390	Misc Expense		325.00		-325.00	
	420	Liability/Property Insurance		3,197.32	3,196.00	-1.32	100
	450	Travel & Mileage		135.60	300.00	164.40	45
	460	Dues & Subscriptions		200.00	200.00		100
	470	Training	300.00	4,168.06	4,500.00	331.94	93
	480	Fuel & Oil	2,313.89	10,263.95	9,500.00	-763.95	108
	492	CELL PHONES - VERIZON WIRELESS	329.97	3,562.38	3,600.00	37.62	99
	540	Equipment Repairs			139.00	139.00	
	570	Attorney Fees		6,000.00	9,000.00	3,000.00	67
	610	Supplies - Fund Specific		349.51	500.00	150.49	70
	615	New Equipment		6,155.33	6,200.00	44.67	99
	640	Vehicle Expense	1,446.88	13,845.98	14,000.00	154.02	99
		Total Account	25,226.21	219,583.85	225,344.00	5,760.15	97
	38300	Lease Agreement Payments		100.00	500.00	-400.00	20
	38500	Idaho Power Franchise		7,265.05	7,325.00	-59.95	99
	38700	EMT Building Lease			1,000.00	-1,000.00	
	38900	Law Contracts			2,000.00	-2,000.00	
	39700	Fire District Lease		1,000.00	1,000.00		100
							71

For the Accounting Period: 9 / 22

20 STREET FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	31100	Property Taxes		42,805.02	41,694.00	1,111.02	103
	31200	Property Tax Penalty and Interest		480.64	1,000.00	-519.36	48
	31300	Personal Property Tax Replacement	0.75	4,665.75	4,462.00	203.75	105
	33100	Restricted Highway Fund		2,571.06	5,292.00	-2,720.94	49
	33200	Highway Users Revenue		32,390.56	16,872.00	15,518.56	192
	36400	LGIP MONTHLY-reinvestment		4,883.66		4,883.66	
							127
43200		Street					
	110	Employee Salary	969.64	7,784.79	7,878.00	93.21	99
	210	FICA and Medicare	74.18	595.47	614.00	18.53	97
	220	Health & Life Insurance	215.98	2,500.12	2,519.00	18.88	99
	240	Retirement	115.76	926.49	931.00	4.51	100
	260	Worker's Compensation		530.00	530.00		100
	420	Liability/Property Insurance		336.56	336.00	-0.56	100
	430	Auditor Fees		675.00	675.00		100
	440	Publishing & Printing	55.10	230.92	232.00	1.08	100
	480	Fuel & Oil	146.04	1,539.50	1,791.00	251.50	86
	540	Equipment Repairs	205.47	2,994.90	6,960.00	3,965.10	43
	610	Supplies - Fund Specific		21.78		-21.78	
	612	Supplies - SHOP PUBLIC WORKS	22.70	199.83	250.00	50.17	80
	613	Small Tools	2.11	397.16	400.00	2.84	99
	614	Signs		8,023.35	497.00	-7,526.35	1614
	615	New Equipment			5,000.00	5,000.00	
	630	Maintenance and Operations		1,151.13	2,000.00	848.87	58
	632	Dust Abatement		9,950.00	10,000.00	50.00	100
	633	Snow Removal - Streets		1,848.70	2,000.00	151.30	92
	634	Boardwalk Repairs			1,500.00	1,500.00	
	635	Street Maintenance		2,083.42	6,890.00	4,806.58	30
	640	Vehicle Expense		353.79	402.00	48.21	88
	652	Propane - water and sewer			22.00	22.00	

For the Accounting Period: 9 / 22

20 STREET FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			---------- Current Year ----------				
	672	Power-Street Lights	777.64	4,795.58	4,710.00	-85.58	102
	675	Power - Shop	29.84	174.16	500.00	325.84	35
	741	Grader Payment		11,546.24	11,547.00	0.76	100
	742	Backhoe Payments		1,102.95	1,136.00	33.05	97
		Total Account	2,614.46	59,761.84	69,320.00	9,558.16	86

For the Accounting Period: 9 / 22

51 WATER FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	34800	Users Fees	79,327.15	368,637.42	282,672.00	85,965.42	130
	34810	Hook-up Fees	50.00	21,341.72	21,000.00	341.72	102
	34820	On/Off Fees		200.00	250.00	-50.00	80
	34840	Special Users Hook-up Fees			500.00	-500.00	
	34850	Users Late Fees	332.25	2,675.82	2,500.00	175.82	107
	34860	RV Dump Donations	59.50	1,255.16	1,000.00	255.16	126
	36400	LGIP MONTHLY-reinvestment		141,049.37		141,049.37	
	36900	Misc Revenue		-8.71		-8.71	
							174
43400		Water					
	110	Employee Salary	14,511.95	120,746.13	114,957.00	-5,789.13	105
	111	Council Salary	500.00	5,000.00	7,200.00	2,200.00	69
	113	Certified Plant Operator		3,027.32	5,564.00	2,536.68	54
	210	FICA and Medicare	1,148.34	9,619.16	9,069.00	-550.16	106
	220	Health & Life Insurance	2,827.86	28,202.61	26,093.00	-2,109.61	108
	240	Retirement	1,792.48	14,852.88	13,336.00	-1,516.88	111
	260	Worker's Compensation		671.00	1,451.00	780.00	46
	305	Office Supplies	18.55	635.54	750.00	114.46	85
	310	Postage	165.76	1,039.36	1,050.00	10.64	99
	320	Website - Municipal Impact		426.98	431.00	4.02	99
	330	Office Equipment	127.83	5,446.98	5,450.00	3.02	100
	340	Professional Fees	270.00	8,230.00	2,000.00	-6,230.00	412
	341	Solid Waste Fees	79.98	837.94	820.00	-17.94	102
	342	Professional Services			100.00	100.00	
	350	IT Services		10,382.93	10,400.00	17.07	100
	390	Misc Expense		823.63		-823.63	
	420	Liability/Property Insurance		6,058.08	6,056.00	-2.08	100
	430	Auditor Fees		5,400.00	5,400.00		100
	440	Publishing & Printing	308.60	757.07	770.00	12.93	98
	450	Travel & Mileage	220.66	323.23	500.00	176.77	65

For the Accounting Period: 9 / 22

51 WATER FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	460	Dues & Subscriptions		1,796.90	1,801.00	4.10	100
	470	Training	356.40	737.70	1,000.00	262.30	74
	480	Fuel & Oil	486.77	5,131.78	4,750.00	-381.78	108
	490	Telephone Services - SIMPLII	109.91	1,463.83	1,465.00	1.17	100
	491	CENTURY LINK - internet services	251.12	1,352.16	1,500.00	147.84	90
	492	CELL PHONES - VERIZON WIRELESS	90.70	989.34	1,137.00	147.66	87
	493	COUNCIL IPads - VERIZON WIRELESS	100.03	1,286.06	1,300.00	13.94	99
	520	Office Equip Repair & Maint.		21.74	1,000.00	978.26	2
	540	Equipment Repairs	628.33	1,378.31	3,000.00	1,621.69	46
	570	Attorney Fees	1,441.60	10,814.72	10,880.00	65.28	99
	580	Engineers Fees	560.00	32,489.64	15,000.00	-17,489.64	217
	610	Supplies - Fund Specific		474.45	1,000.00	525.55	47
	612	Supplies - SHOP PUBLIC WORKS	883.95	1,533.25	1,200.00	-333.25	128
	613	Small Tools	44.84	44.84		-44.84	
	615	New Equipment		6,991.25	8,000.00	1,008.75	87
	630	Maintenance and Operations	8,070.04	23,865.74	19,000.00	-4,865.74	126
	631	Administrative Maintenance		722.75	2,377.00	1,654.25	30
	640	Vehicle Expense			5,000.00	5,000.00	
	650	Propane - City Hall		111.68	154.00	42.32	73
	651	Propane-Shop	383.05	383.05	200.00	-183.05	192
	652	Propane - water and sewer	293.03	1,100.20	800.00	-300.20	138
	671	Power WATER AND SEWER	2,921.22	22,260.58	20,963.00	-1,297.58	106
	680	Chemicals	452.53	10,982.76	11,000.00	17.24	100
	681	Water Tests	265.00	981.96	3,000.00	2,018.04	33
	710	Capital Outlay		10,470.33	12,000.00	1,529.67	87
	720	Water Improvement Project	40,779.78	249,791.35		-249,791.35	
	742	Backhoe Payments		4,117.71	4,365.00	247.29	94
	850	Water Bond & Reserve-USDA	2,142.00	27,063.00	27,063.00		100
	910	Ordinance Codification		479.48	480.00	0.52	100
		Total Account	82,232.31	641,317.40	370,832.00	-270,485.40	173
43450		Water Bond					

For the Accounting Period: 9 / 22

51 WATER FUND

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

For the Accounting Period: 9 / 22

52 SEWER FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	34800	Users Fees	13,316.00	158,972.71	160,373.00	-1,400.29	99
	34810	Hook-up Fees	50.00	21,341.72	21,000.00	341.72	102
	34830	Special Users Fees			240.00	-240.00	
	34850	Users Late Fees	1,022.62	7,832.67	2,000.00	5,832.67	392
	34860	RV Dump Donations	25.50	537.94	600.00	-62.06	90
	36400	LGIP MONTHLY-reinvestment		52,670.91		52,670.91	
							131
43500		Sewer					
	110	Employee Salary	5,503.50	45,769.94	49,286.00	3,516.06	93
	111	Council Salary	100.00	2,400.00	3,600.00	1,200.00	67
	113	Certified Plant Operator	300.00	2,530.85	5,000.00	2,469.15	51
	210	FICA and Medicare	428.69	3,685.08	4,046.00	360.92	91
	220	Health & Life Insurance	1,066.50	10,580.48	9,706.00	-874.48	109
	240	Retirement	669.08	5,693.03	5,905.00	211.97	96
	260	Worker's Compensation		652.00	652.00		100
	305	Office Supplies	7.92	271.85	1,300.00	1,028.15	21
	310	Postage	71.04	445.44	348.00	-97.44	128
	320	Website - Municipal Impact		170.79	90.00	-80.79	190
	330	Office Equipment	26.04	1,583.08	2,800.00	1,216.92	57
	340	Professional Fees			100.00	100.00	
	341	Solid Waste Fees	79.97	837.93	800.00	-37.93	105
	350	IT Services		2,883.84	1,600.00	-1,283.84	180
	420	Liability/Property Insurance		5,889.80	5,887.00	-2.80	100
	430	Auditor Fees		3,375.00	3,000.00	-375.00	113
	440	Publishing & Printing	55.10	114.28	140.00	25.72	82
	450	Travel & Mileage		552.66	634.00	81.34	87
	460	Dues & Subscriptions		125.40	150.00	24.60	84
	470	Training		55.80	500.00	444.20	11
	480	Fuel & Oil	340.73	3,629.21	3,325.00	-304.21	109
	490	Telephone Services - SIMPLII	82.43	1,140.96	1,000.00	-140.96	114

For the Accounting Period: 9 / 22

52 SEWER FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			Current Year				
	491	CENTURY LINK - internet services	307.22	1,669.95	1,800.00	130.05	93
	492	CELL PHONES - VERIZON WIRELESS	36.28	390.32	913.00	522.68	43
	493	COUNCIL IPads - VERIZON WIRELESS	40.01	516.40	500.00	-16.40	103
	520	Office Equip Repair & Maint.		4.43	2,742.00	2,737.57	
	540	Equipment Repairs	308.61	889.18	2,500.00	1,610.82	36
	570	Attorney Fees	720.80	5,407.36	6,680.00	1,272.64	81
	580	Engineers Fees			20,000.00	20,000.00	
	610	Supplies - Fund Specific	254.64	315.23	200.00	-115.23	158
	612	Supplies - SHOP PUBLIC WORKS	28.09	488.94	1,500.00	1,011.06	33
	613	Small Tools	5.80	5.80	250.00	244.20	2
	615	New Equipment		2,996.25	7,500.00	4,503.75	40
	630	Maintenance and Operations	4,480.91	10,075.26	10,000.00	-75.26	101
	640	Vehicle Expense			8,500.00	8,500.00	
	650	Propane - City Hall		97.72	47.00	-50.72	208
	651	Propane-Shop	164.16	164.16	500.00	335.84	33
	652	Propane - water and sewer			150.00	150.00	
	671	Power WATER AND SEWER	930.00	6,765.38	6,500.00	-265.38	104
	680	Chemicals		5,187.90	3,654.00	-1,533.90	142
	683	Sewer Tests	1,537.70	8,304.35	6,500.00	-1,804.35	128
	742	Backhoe Payments		2,132.37	3,408.00	1,275.63	63
	910	Ordinance Codification		479.47	500.00	20.53	96
		Total Account	17,545.22	138,277.89	184,213.00	45,935.11	75

UTILITY BILLING SYSTEM Report ID: 1020 — **CITY OF IDAHO CITY**

PAST DUE 60 OR MORE DAYS — For target date 10/05/2022 — **09:44:31 - 10/05/2022**

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-00	03-10	[redacted]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE					
	52 - SEWER			15816.70		14986.06
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			7494.41		6245.34
	51 - OVERPAYMENT					
			Subtotal for Account 20001-00 :	23311.11		21231.40
20004-00	03-11	[redacted]	300 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE					
	52 - SEWER			1349.79		1280.57
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			685.16		570.96
	51 - OVERPAYMENT					
			Subtotal for Account 20004-00 :	2034.95		1851.53
20013-00	02-13	[redacted]	108 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			312.00		187.20
	51 - WATER USAGE			1273.84		818.75
	52 - SEWER			207.66		138.44
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			147.02		
	51 - OVERPAYMENT					
			Subtotal for Account 20013-00 :	1940.52		1144.39
20019-00	02-19	[redacted]	607 MAIN STREET THE A		RESIDENTIAL	
	51 - WATER BASE			187.00		62.20
	51 - WATER USAGE			18.30		
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20019-00 :	309.13		96.81
20058-00	02-58	[redacted]	403 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			184.62		59.82
	51 - WATER USAGE			4.53		
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			18.66		6.26
	52 - SEWER LATE FEE			20.15		6.26
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20058-00 :	332.02		106.99
20065-00	02-65	[redacted]	CENTERVILLE ROAD		COMMERCIAL	
	51 - WATER BASE			1353.60		676.80
	51 - WATER USAGE			752.00		
	52 - SEWER			5814.48		3876.32
	51 - OVERPAYMENT					
			Subtotal for Account 20065-00 :	7920.08		4553.12
20066-00	02-66	[redacted]	608 MONTGOMERY STRE		RESIDENTIAL	
	51 - WATER BASE			156.51		31.71
	51 - WATER USAGE			9.86		
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :	270.20		66.32
20071-00	02-71	[redacted]	609 MAIN STREET SLUICE B		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			1.89		
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	292.92		97.01

COLLECTIONS

COLLECTIONS

Partial $250 9/20/22

Will be making 7-Day payments per 10/11/22 call

Pd. $100 on 8/15/22

PAST DUE

METER READING ISSUES

Pd. $200 9/8/22

Will be making 7-Day payments

UTILITY BILLING SYSTEM Report ID: 1020 — CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS — For target date 10/05/2022 — 09:44:31 - 10/05/2022

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20077-00	02-77	[redacted]	606 MONTGOMERY STRE		RESIDENTIAL	
	51 - WATER BASE		Pd. $200 9/8/22	179.55		54.75
	51 - WATER USAGE					
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20077-00 :	283.38		89.36
20080-00	02-80	[redacted]E	114 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE		Assessment Request 7-DAY Received on 10/11/22	589.00		464.20
	51 - WATER USAGE			195.87		41.43
	52 - SEWER			346.10		276.88
	51 - WATER LATE FEE			113.30		
	52 - SEWER LATE FEE			122.16		
	51 - OVERPAYMENT					
			Subtotal for Account 20080-00 :	1366.43		782.51
20082-00	02-82	[redacted]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE		Pd. $100 on 7/21/22	185.36		60.56
	51 - WATER USAGE			[illegible]		
	52 - SEWER			[illegible]		[illegible]
	51 - WATER LATE FEE			[illegible]		
	52 - SEWER LATE FEE			13.01		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	326.08		95.17
20088-00	02-88	[redacted]	101 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE		Pd. $106.20 10/12/22 PAST DUE	436.80		312.00
	51 - WATER USAGE			7.24		4.80
	52 - SEWER			571.43	909.27	502.21
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
			Subtotal for Account 20088-00 :	1015.47		818.81
20125-00	02-125	[redacted]	309 WALULLA STREET W		RESIDENTIAL	
	51 - WATER BASE		Partial Pd $250 PAY AGREEMENT	312.00		187.20
	51 - WATER USAGE			23.56		5.40
	52 - SEWER			376.74		310.52
	51 - WATER LATE FEE			33.67		
	52 - SEWER LATE FEE			33.67		
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	782.64		503.12
20126-00	02-126	[redacted]	316 WALULLA STREET W		RESIDENTIAL	
	51 - WATER BASE		Pd. 9/1/22 $200	165.21		40.41
	51 - WATER USAGE					
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	269.04		75.02
20139-00	02-139	[redacted]	109 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE		Pd. $110 on 10/11/22 Waiting for home refinance Pd. $200 on 8/25/22	187.20		62.40
	51 - WATER USAGE			28.62		
	52 - SEWER			107.64		38.42
	51 - WATER LATE FEE			20.16		20.16
	52 - SEWER LATE FEE			21.60		21.60
	51 - OVERPAYMENT					
			Subtotal for Account 20139-00 :	365.22		142.58

UTILITY BILLING SYSTEM Report ID: 1020 — CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS — For target date 10/05/2022 — 09:44:31 - 10/05/2022

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20164-00	02-164	[redacted]	3901 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			345.60		
	51 - WATER USAGE					
	52 - SEWER			139.24		0.80
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20164-00 :	484.84		0.80
20194-00	02-194	[redacted]	3867 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			374.40		187.20
	51 - WATER USAGE			1158.90		1053.80
	52 - SEWER			259.60		155.76
	51 - WATER LATE FEE			229.48		114.74
	52 - SEWER LATE FEE			229.48		114.74
	51 - MISC					
			Subtotal for Account 20194-00 :	2251.86		1626.24
20209-00	02-209	[redacted]	302 WALULLA STREET W		RESIDENTIAL	
	51 - WATER BASE		Pd. $60 on 9/20/22	124.80	PAST DUE	
	51 - WATER USAGE			28.15		
	52 - SEWER			99.55		[illegible]
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20209-00 :	252.50		30.33
20217-00	02-217	[redacted]	117 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE		Pd. $343 9/14/22	397.51		72.71
	51 - WATER USAGE			51.10		15.12
	52 - SEWER		PAY	138.44		69.22
	51 - WATER LATE FEE		AGREEMENT	26.46		
	52 - SEWER LATE FEE			26.46		
	51 - NSF FEE			25.00		
	51 - OVERPAYMENT					
			Subtotal for Account 20217-00 :	484.97		157.05
20220-00	02-220	[redacted]	311 WALULLA STREET W		RESIDENTIAL	
	51 - WATER BASE		Pd. $300 9/1/22	124.80	PAST DUE	
	51 - WATER USAGE			15.66		
	52 - SEWER			71.70		2.48
	51 - WATER LATE FEE			7.29		
	52 - SEWER LATE FEE			7.29		
	51 - OVERPAYMENT					
			Subtotal for Account 20220-00 :	226.74		2.48
20254-00	02-254	[redacted]	407 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Pd. $101.94 9/20/22	187.20		62.40
	51 - WATER USAGE			220.11		212.28
	52 - SEWER		Meter Reading	138.44		69.22
	51 - WATER LATE FEE		Issues			
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20254-00 :	545.75		343.90
20290-02	02-290	[redacted]	106 NUGGET CT		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	52 - SEWER			103.83	PAST DUE	[illegible]
	51 - WATER LATE FEE			12.48		
	52 - SEWER LATE FEE			12.48		
			Subtotal for Account 20290-02 :	315.99		97.01

UTILITY BILLING SYSTEM Report ID: 1020 — CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS — For target date 10/05/2022 — 09:44:31 - 10/05/2022

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
30002-00	03-02	[redacted]	304 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE					
	52 - SEWER	COLLECTIONS		1349.79		1280.57
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			685.16		570.96
	51 - OVERPAYMENT					
			Subtotal for Account 30002-00 :	2034.95		1851.53

Total Balance: 47396.79

Total Past Due: 35763.48

City of Idaho City

PO Box 130
Idaho City, ID 83631
Phone (208) 392-4584
EMAIL: 4cityfolk@cityofic.org

CITIZEN'S COMPLAINT

TODAY'S DATE: 10-6-22

NAME: Neale Gardner

ADDRESS: 20 Gardner Lane

TELEPHONE #: [redacted]

OWNER OR OCCUPANT OF PROPERTY: _____

DESCRIPTION OF WHAT CONSTITUTES THE NUISANCE (ATTACH PHOTOGRAPHS, WITH DATES):

Concerned about possible Repairs on Bear Run Road
Pavement is deteriorated - Need patched or repaved.
Would like to Hear from the Board about possibility of some
Repairs - Pavement

(USE BACK SIDE, IF MORE SPACE IS NEEDED FOR INFORMATION)

SIGNATURE: Neale Gardner