CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, November 13, 2024
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting
https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVsSlhNTHRadGo5QT09
Meeting ID: 859 1310 6899
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: OCTOBER 23, 2024 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
   1. BASIN SCHOOLS PTA – IDAHO CITY CHRISTMAS TREE LIGHTING, DECEMBER 7, 2024
C. BILLS/PAYABLES: OCTOBER 24, 2024 THROUGH NOVEMBER 13, 2024 ***ACTION ITEM***

II. 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***

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. VERTICAL INFILTRATION GALLERY PROJECT DISCUSSION ***ACTION ITEM***

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. RESOLUTION 2024-11 PUBLIC WORKS PERSONAL PROPERTY

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR
B. BASIN ELEMENTARY WATER BILL ***ACTION ITEM***
C. BOISE COUNTY HEALTH COALITION & LEAP HOUSING – IDAHO CITY AFFORDABLE HOUSING SOLUTIONS

VII. NEW BUSINESS

A. IDAHO CITY CHAMBER OF COMMERCE – VISITOR'S CENTER BATHROOM REMODEL ***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***
    3. CLEARWATER UPDATE
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.

XII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: NOVEMBER 27, 2024
    1. DECEMBER 25, 2024 MEETING

ADJOURNMENT

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

Mayor:
Ken Everhart
idahocitymayor1@cityofic.org
Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Ryan Heffington

Chief of Police:
Brent Watson
idahocitypd.194@cityofic.org
City officers:

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org
Public Works:
Nick Mancera
CJ Torgensen

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org
Deputy Clerk
Kaleb Goodlett
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Utility Billing Clerk
Sue Robinson
4cityfolk@cityofic.org

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Monday- Thursday
8 am - 5 pm
Friday 9am -3pm

CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, October 23, 2024
7:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

MINUTES

Join Zoom Meeting
https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVsSlhNTHRadGo5QT09
Meeting ID: 859 1310 6899
Passcode: iccouncil

CALL MEETING TO ORDER: Mayor Everhart called the regular city council meeting to order at 7:00 PM.
ROLL CALL: Clerk Ptak called roll, Heffington, Elliott, Adams, Secor in attendance.
PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance

I. CONSENT AGENDA

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A. APPROVAL OF MINUTES: OCTOBER 9, 2024 ***ACTION ITEM***

Councilor Secor made a motion, seconded by Elliott, to approve the minutes dated October 9, 2024. 3 ayes. Adams abstain. Motion carried.

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

C. BILLS/PAYABLES: OCTOBER 10, 2024 THROUGH OCTOBER 23, 2024 ***ACTION ITEM***

Councilor Secor made a motion, seconded by Heffington, to approve the bills October 10, 2024 through October 23, 2024 in the amount of $10,649.70. 4 ayes. Motion carried.

II. 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***

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. TASK ORDER 294-10 ***ACTION ITEM***

Public Works Director Claus explained that Strata is going to help with the data collection on the new surface water wells. Councilor Secor made a motion, seconded by Adams, to approve Task Order 294-10 from Merrick in the amount of NTE $6000. 4 ayes. Motion carried.

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 NO 389 CITY COUNCIL MEETINGS (MEETING TIME)

Mayor Everhart explained that the proposed ordinance has 2 options, one being, 7pm April through September and 6pm October through March, and two being, 6pm all year. It was decided to go with 6pm all year. Counselor Secor made a motion, seconded by Adams, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 389 be considered immediately. Secor aye, Adams aye, Heffington aye, Elliott aye. Motion carried.

Counselor Secor made a motion, seconded by Adams, that Ordinance No. 389 now before the council to be approved. Elliott aye, Secor aye, Adams aye, Heffington aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

B. RESOLUTION 2024-10 INTERAGENCY AGREEMENT FOR BUILDING SERVICES

Clerk Ptak had met with Alex Gross with Boise County and discussed restructuring the fee schedule. Ptak went on to explain the adjustments to the fees. Discussion ensued. Councilor Secor made a motion, seconded by Adams, to approve Resolution 2024-10 Interagency Agreement for Building Services. Heffington aye, Adams aye, Secor aye, Elliott aye. Motion carried.

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR

No new information

B. BASIN ELEMENTARY WATER BILL ***ACTION ITEM***

Councilor Secor will get the needed invoice showing proof of repair to Clerk Ptak.

C. CAT – BACKHOE LEASE ***ACTION ITEM***

Mayor Everhart explained the lease was approved in the past, but interest rates have dropped and lowered payments for the final agreement. Councilor Secor made a motion, seconded by Heffington, to authorize the Mayor to sign the updated lease agreement with Western States CAT for the backhoe. 4 ayes. Motion carried.

VII. NEW BUSINESS

A. BOISE RIVER RENTAL POOL LEASE AGREEMENT 2024 ***ACTION ITEM***

Mayor Everhart explained the accounting was done and the city is over the original allotment of water. This agreement is with the updated amount owed. Councilor Secor made a motion, seconded by Adams, to authorize the Mayor to sign the Boise River Rental Pool Lease Agreement 2024. Clerk Ptak requested the amount be added to the motion so that it is reflected in the minutes. Councilor Secor amended his motion, seconded by Heffington, to authorize the Mayor to sign the Boise River Rental Pool Lease Agreement 2024 for 95-acre feet of water for the sum or $2,185. 4 ayes. Motion carried.

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

B. HISTORIC PRESERVATION COMMISSION

Rhonda Jameson explained a letter that she will be sending to everyone in the historic district regarding certificate of appropriateness. Jameson added that the grant paperwork has been done but is on standstill waiting on the State.

C. PLANNING & ZONING COMMISSION

Clerk Ptak explained that they are working on rezoning and property split / subdivision information.

D. IDAHO CITY CHAMBER OF COMMERCE

Meaghan Miller explained that the Chamber amended their bylaws and sent a copy to the City. Miller added that she sent in a proposal letter stating that the Chamber would like to donate some money to update bathrooms at the visitors center.

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Claus explained they have been working on getting ready for winter. Claus has been working with Merrick on the piping for the new wells and is hoping to utilize Mayor Everhart and Councilor Secor in the installation. Samples have been pulled and taken to the lab. RO is back up and running. Public Works will be cleaning a sandbay tomorrow, another next week, and the final one the week after that. Claus may have to call and have people towed when they start plowing because of parking on the streets in no parking zones. Meters will be read on the 30th and that will be the last read of the year. New insulation will be put in the meter pits. The new snow blade for the new backhoe has been received. Discussion on chains for the new backhoe, and the new water wells ensued.

B. LAW ENFORCEMENT

Chief Watson explained there were about 89 calls for service. There have been an increased number of dog calls. Watson is going to work on signs and something for the website regarding loose dogs in the city limits, and citations. Watson added that he got approval for the next years' worth of ITD grants. The next one will start November 22nd.

C. CLERK/TREASURER'S OFFICE

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

Clerk Ptak explained the water sewer updates and adjustments in the packet. Councilor Secor made a motion, seconded by Adams, to approve the sewer, water adjustments in the amount of negative $884.52. 4 ayes. Motion carried.

2. CLEARWATER UPDATE

Clerk Ptak explained that the budget was discussed, how funds are allocated, how bills are paid, and where the money comes from. Clearwater provided Ptak with a list of items to track and reports to run that will help with budgeting.

D. CITY ATTORNEY

City Attorney Callahan received an email from the Fire Departments attorney following up on the counteroffer that was made and requested a joint meet. Callahan let him know that the city did not have a plan to take the matter up again, provided him with the past meeting minutes, and given the way the last meeting went she though there likely needed to be a longer cooling off period before further negotiations would be productive, but she would discuss with the City and get back to him. Callahan added that she received another email today and the Fire Department disagreed with a cooling off period and

asked for a small group meet to workshop ideas. Their request is to meet with the Mayor and less than a quorum of council members which would not require a public meeting and the District Chairman, and the Fire Chief would attend on the Fire Departments side. Discussion ensued. Mayor Everhart added that he did not believe it is productive to have a meeting with part of the group that is going to make the decision. The whole council should be involved in the process. Discussion on grants and the city helping the Fire District ensued. It was decided that the City will not entertain further offers or meetings on the sale of the building but is willing to work with the Fire District on obtaining grants. Callahan added that she is working on getting some equipment back from the former Police Chief.

X. COUNCIL UPDATES

Councilor Secor mentioned that something needs to be done regarding the road blockage on Commercial Street. Mayor Everhart requested Chief Watson provide notice to the people causing the issue. Councilor Heffington asked about IDL dumping at the RV Dump and Mayor Everhart explained it was for the Valley fire, and they have a contract to do so.

XI. MAYOR UPDATES

Mayor Everhart explained that he completed and submitted the lead service line inventory. Mayor Everhart added that Idaho City Days was done well, and he spoke with the Chamber Members on ways to improve in the future.

XII. CITIZEN COMMENTS

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XIII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: NOVEMBER 13, 2024

ADJOURNMENT 8:20 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Ashley M Elliott
Mari Adams
Ryan Heffington

Chief of Police:
Brent Watson
idahocitypd.194@cityofic.org

City officers:

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org

Public Works:
Nick Mancera
CJ Torgensen

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

Deputy Clerk
Kaleb Goodlett
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City of Idaho City

Idaho City Clerk's Office
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Friday 9:00am to 3:00pm
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 $52.50
($26.25 for nonprofit,$15.75 for student)
Application Fee for each Event Checklist

Event Overview

Event Name: Idaho City Tree Lighting
Event Sponsor: Basin PTA / Sarah Nelson
Address of Event: Community Hall & Main Street
Time(s) and Date(s) of Event: December 7th 11-4 & 5-8
Person in charge: Sarah Nelson Contact Number:
Number of Attendees: ?? unknown Email:
Event Set-Up and Take Down Times and Dates: Friday & Saturday evening
Type of Event (what event encompasses): community Tree lighting, Parade, Santa photos

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

General Questions	YES	NO
Is your event charitable / nonprofit? 501c3# [redacted]	☒	☐
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	☒	☐
Is the event free?	☒	☐
Is this a ticketed event?	☐	☒
Will your event have food (either provided or available for purchase)? *(If yes, please fill out Food Section)*	☒	☐
Will your event have vendors (food, cottage industry, service provider, etc.)? *(If yes, fill out Vendor Section)*	☒	☐
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**	☐	☒
Will your event require a park reservation (John Brogan Memorial, Naylor Park, Rodeo Grounds, etc.)? ***Fee may be required**	☐	☒
Will your event have road closure or parade?	☒	☐
Will your event be held after hours (between dusk to dawn)? ***Fee required**	☐	☒
Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces; vendor areas; alcohol serving area; emergency services; first aid stations; trash receptacles; porta potties; proposed parking uses, etc.)	☒	☐
Are you proposing to use electrical generators or amplified sound systems? (If yes, show their locations on your site plan and describe below what they will be used for & what precautions will be taken to see they are used properly and safely. If amplified sound will take place after 11pm a noise variance will be required.) ***Fee may be required**	☐	☒

A fee for council approved events will be set at $25.00 an hour per officer to cover the additional coverage of law enforcement if deemed necessary. The number of hours for events will be determined by the Idaho City Chief of Police. If after-hours work is required the fee shall be $37.50 an hour per officer for those times. Those hours will be determined by the Idaho City Chief of Police.

Emergency Service, Security, and Lost Child Plans

All Events are required to provide security, and emergency service plans to ensure the safety of event attendees. Some events may be allowed to provide private security. Plans must include location of services during the event, signature from security and emergency service provider, date(s), and times the services will be provided, and contact information for the security and emergency services). All emergency service and security plans must receive approval by the Idaho City Police Department.

This form must be completed and then signed by both EMS & ICPD prior to submitting to the city.

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

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

	YES	NO
Have you scheduled security with ICPD?	☒	☐
Have you scheduled emergency services (EMS)?	☒	☐
Have you scheduled private security?	☐	☒

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

Security Company: _____

Company Contact Person: _____

Company Email: _____ Phone: _____

EMS Company: _____ Phone: _____

Dates & Times of service: _____ Onsite Contact Name: _____ Phone: _____

Detailed Security Plan:

Idaho City Police will be on shift and available. Watson plans on attending the event.

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

There will be a mic set-up at tree. We can announce any and all info from there. This is point of contact.

Detailed EMS Plan:

If there is an emergency, we will call 911. Emergency services will respond and will try and be present during the parade as long as they are not on an emergency call.

First Aid/Information Table

Location(s) of First-Aid Station: _____

Type(s) of First-Aid Provided: _____

Location(s) of Information Table: _____

Parking

Primary Parking Location: Community Hall Overflow Parking Location: Visitor's Center/Main St.

List parking fees that will be charged (if applicable): None

Parking Plan Description:

Traffic Control

	YES	NO
Has the city and/or county been contacted about road closures?	☒	☐

Traffic Control Company:

Company Contact Person:

Company Email: Phone:

Traffic Control & Road Closure Description:

JCPD will help with traffic control @ Main & 21.
Event will help w/ traffic @ Wall & Main Street.

Parade Formation Location & Hours: 4-4:30 parade starts @ community Hall

Parade Dispersal Location & Hours: 5pm - 5:30

Alcohol

	YES	NO
Will alcohol be a part of your event? (If so an alcohol variance will be required.)	☐	☒
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 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 City, and a designated area for sale and consumption is required. Show the location of this designated area on your site plan.) Alcohol catering permits must be obtained and presented with this event checklist for approval.	☐	☒

Catering **OR** Benevolent, Charitable, and Public Purpose Events Permit Holder:

Type(s) of alcohol to be served at event:

Serving times for alcohol (to/from):

Type(s) of serving containers:

Alcohol catering permit required from the Idaho City Clerk OR Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Detailed plan for age verification (wristbands, ID check, etc.):

Detailed alcohol security plan:

☐ 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/Alcohol_Catering_Application.pdf **OR** Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Food/Vendors

How many vendors will need electricity? none

List vendor fees that will be charged (if applicable) or N/A: N/A

	YES	NO
If food is being served, the proper permits from Central District Health (CDH) & Idaho City Clerk must be secured & submitted. *Required	☒	☐
Has the Public Works Department been contacted to schedule vendor electrical inspections, etc.?*	☐	☐

***Electrical inspection required for events – please contact the Public Works Department at (208) 392-4584**

If you will have vendors at event:

☒ Provide a complete list of participating vendors prior to your event.

Restrooms

	YES	NO
Will you be bringing in additional Porto-Potties?	☐	☒

Number of Restrooms: _____

Number of ADA Restrooms: _____

Location of Restrooms: _____

Porto-Potty Company: _____ Phone: _____

Refuse

	YES	NO
Have you contacted Idaho City Public Works (208) 392-4584?	☐	☐

Describe below your plans for trash disposal. What are your plans for trash collection and containment, receptacle locations and after-event cleanup?

Location of trash carts: _____

Detailed refuse plan for collection, containment, and after event clean-up:

Event and Promotional Signage

☒ Attach photos of signage as well as dimensions of each sign (required at least 10 days prior to event).

Miscellaneous

***Required for all events:* Detailed public notification plan (how will you be letting the public know your event is happening and how street closures, noise, etc. might affect them)**

talk w/ busnesses on Main
& Event ~~[illegible]~~ Flyers

Attachment Checklist

	YES	N/A
Limited Liability Insurance Plan ***($1,000,000 in the name of City of Idaho City)***	☒	☐
Event Location Map – Site Plan (all areas identified)	☒	☐
Schedule of Events	☒	☐
Detailed Security Plan Requiring Approval by the Idaho City Police Department	☒	☐
Detailed Emergency Services Plan Approval by the Idaho City Police Department	☒	☐
Traffic Control & Parking Plan	☒	☐
Complete List of Participating Vendors	☐	☐
Vendor Permits & Fees	☐	☐
Confirmation of Event Registration with Central District Health (CDH)	☐	☐
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	☐	☒
Map of Alcohol Serving Area (including entrances and exits)	☐	☒
Photo of alcohol wristbands (if applicable)	☐	☒
Public Notification Letter	☒	☐
Park Reservation Receipt	☐	☒
Other Pass-Through Cost Receipt(s)	☐	☐
Refuse Plan	☐	☒
Community Hall and/or Rodeo Grounds Reservation Information	☒	☐
Noise Variance Application	☐	☒

Event Fees: ***https://idahocity.municipalimpact.com/documents/170/2024-25_Fee_Chart.pdf***

	Amount
☐ **Rodeo Grounds / Amphitheatre fee schedule:**	
• **Non-profit groups $82.50/day plus ($4.95) 6% use tax**	$
• **City Residents, Groups, & Local Government $185.00/day plus ($11.10) 6% use tax**	$
• **Non-City Residents, & Groups $370.00/day plus ($22.20) 6% use tax**	$
• **The following security deposit is required, refundable if rental requirements are completed: $150.00** Cleaning deposit will be forfeited if the grounds/ Amphitheatre / parking area are not in same condition as found or better, and the key (if used) is not returned. Exceptions may be set by the City Council based on recommendation from the Idaho City Parks and Recreation Commission	$
☐ **Alcohol Catering Permit.....$20/day (3-day limit)**	$
☐ **Food Vendor Permit Fee.....$16.50/day (3-day limit)**	$
☐ **Mobile Food Truck Fee.....$26.25 application fee & $21.00/day / $200/year (5-day limit)**	$
☐ **Vendor License Daily Fee.....$16.50 (Non-profit $7.50)**	$
☐ **Vendor License Yearly Fee (Non-refundable) $55.00 (Non-profit $25.00)**	$
☐ **Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee $220.50**	$
☐ **Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be $22.00 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 officer (determined by Chief of Police)**	$
• **After Hours Fee $37.50/hr. per officer (determined by chief of Police)**	$
☐ **Community Hall Fees**	
• **Nonprofit groups $44.00/day plus ($2.64) 6% use tax**	$
• **City Residents, Groups, & Local Government $165.25 plus ($9.92) 6% use tax**	$
• **Non-City Residents, & Groups $330.50 plus ($19.83) 6% use tax**	$
• **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	$
☐ **Temporary Noise Ordinance Application / Noise Variance. $52.50 profit, $26.25 non-profit, $15.75 student**	$
☐ **Event Checklist Fee ($52.50 profit; $26.25 non-profit; $15.75 student)**	$ 26.25
TOTAL:	$ 26.25

ICPD & EMS Use Only

Number of daytime officer hours needed @$25/hr .....

Number of After-Hours officer hours needed @$37.5/hr .....

	YES	NO
Is this Event Checklist Security & EMS Plan approved by ICPD?	☒	☐
Is this Event Checklist Security & EMS Plan approved by EMS?	☒	☐

B. Watson 194

Chief of Police, City of Idaho City

EMS

L

Boise County Sheriff's Office (If applicable)

Idaho City Fire Protection District (If applicable)

Office Use Only

		YES	NO
Event Checklist application fee collected? Card ☑ Cash ☐ Check ☐ Receipt # 12616974		☑	☐
All applicable fees collected?		☑	☐
Have all applicable attachments been received and reviewed?		☐	☐
Is this Special Event Plan approved?		☐	☐
Alcohol variance approved?	NA ☑	☐	☐
Noise variance approved. & fee collected? Card ☐ Cash ☐ Check ☐ Receipt #	NA ☑	☐	☐

EC Application #: 2024-11 **Date of Approval:**

Special Comments/Instructions

City Clerk

Parks Director (If applicable)

City of Idaho City Seal

For Questions or to Submit:
Contact the Idaho City Clerk's Office
Monday-Thursday 8:00am to 5:00pm
Friday 9:00am to 3:00pm
511 Main St. Idaho City, ID 83631
PO Box 130, Idaho City, ID, 83631
(208) 392-4584
idahocityclerk@cityofic.org
idahocityoffice@cityofic.org

Contact Information:

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

Idaho City Police Department: Chief Brent Watson Phone: 208-392-4596 Email: idahocitypd.194@cityofic.org

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

OFFICE USE ONLY

Rodeo Grounds Walk Through:

Initial walk through performed with public works? ☐ YES ☐ NO
Comments: _____

_____

Final walk through performed with Public Works? ☐ YES ☐ NO
Comments: _____

_____

After event comments:

Was the site cleaned up properly in a timely fashion? ☐ YES ☐ NO

Comments: _____

_____

_____

_____

Did the event sponsor meet all of their obligations and responsibilities? ☐ YES ☐ NO

Comments: _____

_____

_____

_____

Should this party be allowed to use the city property again? ☐ YES ☐ NO

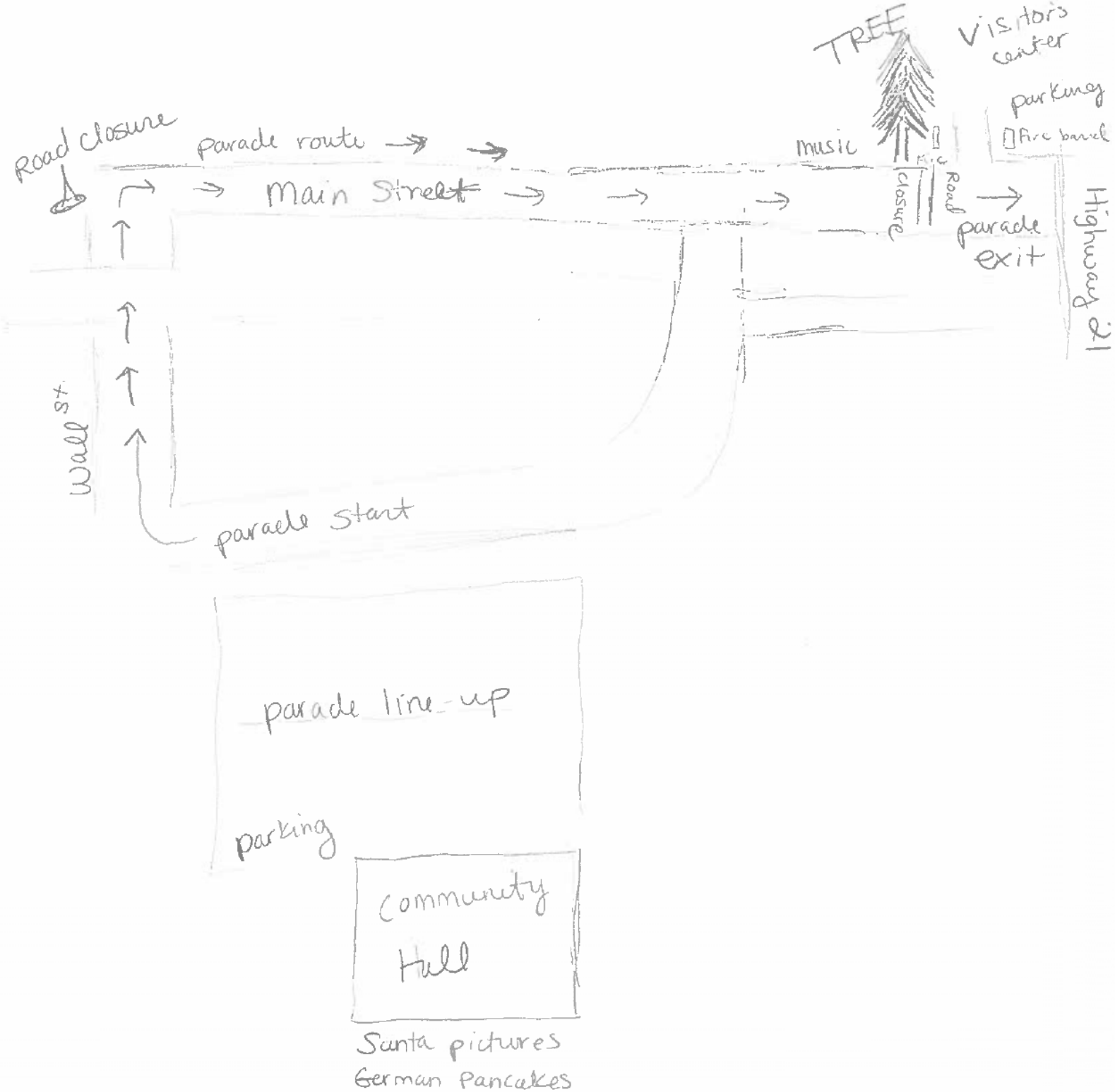
Comments: _____

_____

_____

_____

Signed: _____


TREE
Visitors center
parking
Fire barrel
Road closure
music
Road closure
parade exit
Highway 21
parade route
Main Street
Wall St.
parade start
parade line-up
parking
Community Hall
Santa pictures
German Pancakes

IDAHO CITY

TREE LIGHTING

SATURDAY DECEMBER 7TH 2024

Santa's Workshop 11:00-4:00

@ Ray Robison Community Hall

Pictures With Santa. Live Music. Hot Cocoa

Night Light Parade 5 PM

Parade Participants should arrive @ Community Hall by 4:30 pm. Everyone is welcome to join. No registration is necessary.

Tree Lighting Ceremony & Caroling on Main St.

Following Parade

IDAHO *Thank you*

PURCHASE RECEIPT

City of Idaho City

P.O. Box 130
Idaho City ID 83631
(208)392-4584
OTC Local Ref ID: 126169978
11/13/2024 01:02 PM

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

Status:	**APPROVED**
Customer Name:	Sarah Nelson
Type:	Visa
Credit Card Number:	[redacted]

Items	Quantity	TPE Order ID		Total Amount
City Payment	1	68335430	$26.25	
Note: **2024-11 EVNT CKLST**				
Phone Number [redacted]				
Total remitted to the City of Idaho City				$26.25
Tyler Technologies Fee	1	68335430	$1.66	
Total Amount Charged				$27.91

Marc Payment
Signature

To offer the convenience of an electronic payment, a service fee has been added to your transaction. This fee goes to our third-party provider, Tyler Technologies. The City does not keep any portion of this fee.

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
27512S		181 SIMPLII								
	2944		278.27							
1		Nov 11/01/24 City Hall Phones	97.39			10	41500	490		10100
2		Nov 11/01/24 City Hall Phones	111.31			51	43400	490		10100
3		Nov 11/01/24 City Hall Phones	69.57			52	43500	490		10100
		Total Check:	**278.27**							
27513S		204 TAMRA CLAUS								
	2945		73.82							
1		10/23/24 Mileage	73.82			52	43500	450		10100
		Total Check:	**73.82**							
27514S		238 AOKA Engineering LLC								
	2946		30.00							
1		38 11/01/24 2024-09 Re-inspection	30.00			10	41500	405		10100
		Total Check:	**30.00**							
27515S		193 ANATEK LABS, INC								
	2947		2,630.00							
1		2426720 10/22/24 Water tests	2,630.00			51	43400	681		10100
		Total Check:	**2,630.00**							
27516S		192 NWPS, INC.								
	2948		2,113.46							
1		479 10/25/24 Annual Generator inspections	1,479.42			51	43400	630		10100
2		479 10/25/24 Annual Generator inspections	634.04			52	43500	630		10100
		Total Check:	**2,113.46**							
27517S		182 XEROX FINANCIAL								
	2949		121.30							
1		64086855 10/25/24 Copier lease	42.45			10	41500	330		10100
2		64086855 10/25/24 Copier lease	48.52			51	43400	330		10100
3		64086855 10/25/24 Copier lease	30.33			52	43500	330		10100
		Total Check:	**121.30**							
27518S		45 CENTURYLINK								
	2950		221.82							
1		Oct 4015 10/16/24 Water plant internet	83.98			51	43400	491		10100
2		Oct 2377 10/16/24 Sewer plant internet & phone	137.84			52	43500	491		10100
		Total Check:	**221.82**							
27519S		1 VALLEY WIDE COOP NAMPA PROPANE								

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
	2951		720.38							
Propane - Wtr/Sew										
Postage W/S										
Propane - CH										
1	71358	10/31/24 City shop propane	355.87			51	43400	652		10100
2	71358	10/31/24 City shop propane	152.51			52	43500	652		10100
3	69729	10/01/24 Shop Tank rent	74.20			51	43400	310		10100
4	69729	10/01/24 Shop Tank rent	31.80			52	43500	310		10100
5	69728	10/01/24 City Hall tank rent	37.10			10	41500	650		10100
6	69728	10/01/24 City Hall tank rent	42.40			51	43400	650		10100
7	69728	10/01/24 City Hall tank rent	26.50			52	43500	650		10100
		Total Check:	**720.38**							
27520S	247	ANDERSON HARDWARE SUPPLY								
	2952		162.88							
Shop Supplies										
Shop Supplies										
Shop Supplies										
1	23259	10/03/24 Caution roll	1.80			20	43200	612		10100
2	23259	10/03/24 Caution roll	6.59			51	43400	612		10100
3	23259	10/03/24 Caution roll	3.59			52	43500	612		10100
4	24369	10/24/24 Misc materials	66.96			51	43400	610		10100
5	24380	10/24/24 Misc Hardware	15.19			51	43400	610		10100
6	24631	10/28/24 City Hall windows	29.99			10	41500	623		10100
7	24695	10/30/24 Gloves	2.70			20	43200	612		10100
8	24695	10/30/24 Gloves	9.89			51	43400	612		10100
9	24695	10/30/24 Gloves	5.39			52	43500	612		10100
10	24744	10/31/24 Keys	0.60			20	43200	612		10100
11	24744	10/31/24 Keys	2.19			51	43400	612		10100
12	24744	10/31/24 Keys	1.20			52	43500	612		10100
13	24753	10/31/24 Water line repair	16.79			51	43400	630		10100
		Total Check:	**162.88**							
27521S	171	US BANK								
	2953		655.66							
Office Equipment & Software										
Office Supplies										
Office Supplies										
Office Supplies										
1		09/30/24 HP Ink	20.99			10	41500	305		10100
2		09/30/24 Sales tax	1.26			10	41500	590		10100
3	1654663	10/02/24 Office chair	55.99			10	41500	330		10100

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
4	1654663	10/02/24 Office chair	63.99			51		43400	330		10100
5	1654663	10/02/24 Office chair	40.00			52		43500	330		10100
6	1654663	10/02/24 Sales tax	9.60			10		41500	590		10100
7		10/03/24 HP Ink	20.99			10		41500	305		10100
8		10/03/24 Sales tax	1.26			10		41500	590		10100
9	0158654	10/03/24 Filters	45.46			10		41500	305		10100
10	0158654	10/03/24 Filters	51.96			51		43400	305		10100
11	0158654	10/03/24 Filters	32.47			52		43500	305		10100
12	0158654	10/03/24 Sales tax	7.79			10		41500	590		10100
13	3833847	10/02/24 Cleaning supplies	39.44			10		41500	611		10100
14	3833847	10/02/24 Sales tax	2.37			10		41500	590		10100
15	5248202	10/02/24 Cleaning supplies	12.99			10		41500	611		10100
16	5248202	10/02/24 Sales tax	0.78			10		41500	590		10100
17	0497068	10/03/24 Envelopes & supplies	32.03			10		41500	305		10100
18	0497068	10/03/24 Envelopes & supplies	36.61			51		43400	305		10100
19	0497068	10/03/24 Envelopes & supplies	22.88			52		43500	305		10100
20	0497068	10/03/24 Sales tax	5.50			10		41500	590		10100
21	1166667	10/03/24 Cleaning supplies	23.03			10		41500	611		10100
22	1166667	10/03/24 Sales tax	1.38			10		41500	590		10100
23	2506630	10/02/24 Cleaning supplies	12.99			10		41500	611		10100
24	2506630	10/02/24 Sales tax	0.78			10		41500	590		10100
25	1865805	10/03/24 City Hall supplies	82.93			10		41500	611		10100
26	1865805	10/03/24 Sales tax	5.04			10		41500	590		10100
27	77080125	10/23/24 Battery for backup	8.80			10		41500	305		10100
28	77080125	10/23/24 Battery for backup	10.06			51		43400	305		10100
29	77080125	10/23/24 Battery for backup	6.29			52		43500	305		10100
		Total Check:	**655.66**								
27522S		291 Caterpillar Financial Services									
	2954		23,051.32								
Bachoe Payments											
1	001-701597	10/28/24 CAT 420-07XE Backhoe	3,457.69*			20		43200	742		10100
2	001-701597	10/28/24 CAT 420-07XE Backhoe	12,678.23*			51		43400	742		10100
3	001-701597	10/28/24 CAT 420-07XE Backhoe	6,915.40*			52		43500	742		10100
		Total Check:	**23,051.32**								
27523S		10 ANALYTICAL LABORATORIES, INC									
	2955		818.00								
1	2407956	10/31/24 Wastewater monitoring	818.00			52		43500	683		10100
		Total Check:	**818.00**								
27524S		121 DIGLINE									
	2956		11.70								
1	0075198	10/31/24 Monthly services	8.19			51		43400	630		10100
2	0075198	10/31/24 Monthly services	3.51			52		43500	630		10100
		Total Check:	**11.70**								
27525S		32 STATE INSURANCE FUND									

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	2957		138.00								
1		29284730 11/05/24 Work Comp	138.00			10		42100	260		10100
		Total Check:	**138.00**								
27526S		81 OXARC									
	2958		64.92								
1		0061871277 10/31/24 Cylinder charge	64.92			52		43500	680		10100
		Total Check:	**64.92**								
27527S		38 IDAHO DEPARTMENT OF HEALTH AND									
	2959		33.00								
1		20241105 11/05/24 Water tests	33.00			51		43400	681		10100
		Total Check:	**33.00**								
27528S		999999 NANCY HOLBERT									
	2960		150.00								
1		10/22/24 Comm Hall Dep. Refund	150.00			10		41500	360		10100
		Total Check:	**150.00**								
27529S		48 IDAHO WORLD PUBLISHING LLC									
	2961		55.68								
1		8558 11/03/24 Ord. 389	55.68			10		41500	440		10100
		Total Check:	**55.68**								
27530S		265 T-Mobile									
	2962		441.23								
Cell Phones											
Internet - City Hall											
1		Oct 10/21/24 Council ipads	37.82								
						10		41500	493		10100
2		Oct 10/21/24 Council ipads	43.22			51		43400	493		10100
3		Oct 10/21/24 Council ipads	27.01			52		43500	493		10100
4		Oct 11/03/24 Law Enforcement	99.66			10		42100	492		10100
5		Oct 10/21/24 Cell phones	47.71			10		41500	492		10100
6		Oct 10/21/24 Cell phones	54.53			51		43400	492		10100
7		Oct 10/21/24 Cell phones	34.08			52		43500	492		10100
8		Oct 10/21/24 City Hall Internet	34.02			10		41500	491		10100
9		Oct 10/21/24 City Hall Internet	38.88			51		43400	491		10100
10		Oct 10/21/24 City Hall Internet	24.30			52		43500	491		10100
		Total Check:	**441.23**								
27531S		21 IDAHO POWER									

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
	2963									
1		11/01/24 act#2202974826 commercial rd	3,434.45 9.85							
						20	43200	672		10100
2		11/01/24 act#2204647370 elk crk/placer	9.85			20	43200	672		10100
3		11/01/24 act#2205733500 street lights	373.52			20	43200	672		10100
4		11/01/24 act#2206173730 city shop	16.95			20	43200	675		10100
30%										
5		11/01/24 act#2206173730 city shop	27.69			51	43400	671		10100
49%										
6		11/01/24 act#2206173730 city shop	11.86			52	43500	671		10100
21%										
7		11/05/24 act#2201668064 amphitheater	25.84			10	41500	930		10100
8		11/05/24 acc#2203080029 hw 21 rodeo are	25.84			10	41500	930		10100
9		11/05/24 acc#2202255424 skating rink	25.84			10	41500	930		10100
10		11/05/24 acc#2220462101 220 hw 21 lift	27.28			52	43500	671		10100
11		11/05/24 acc#2205377613 hill rd booster	196.51			51	43400	671		10100
12		11/05/24 acc#2221325844 water tank	92.27			51	43400	671		10100
13		11/05/24 acc#2204493726 3945 hw 21 PH	25.84			51	43400	671		10100
14		11/05/24 acc#2202137416 city pumps	9.85			51	43400	671		10100
15		11/05/24 acc#2202808321 water treatment	789.51			51	43400	671		10100
16		11/05/24 acc#2206171999 city hall	81.03			10	41500	670		10100
50%										
17		11/05/24 acc#2206171999 city hall	56.72			51	43400	671		10100
35%										
18		11/05/24 acc#2206171999 city hall	24.30			52	43500	671		10100
15%										
19		11/05/24 acc#2205634021 207 w comm/emer	25.84			20	43200	672		10100
20		11/05/24 acc#2206002632 ballfields RR	37.97			10	41500	930		10100
21		11/05/24 acc#2204467670 rodeo gnd RR	36.71			10	41500	930		10100
22		11/05/24 acc#2207091329 3847 hw 21 SP	494.67			52	43500	671		10100
23		11/05/24 acc#2204805382 community hall	276.23			10	41500	673		10100
24		11/05/24 acc#2204647305 main & hw21 VC	208.06			10	41500	674		10100
25		11/05/24 acc#2207764602 3861 HWY 21 RO	524.42			51	43400	671		10100
		Total Check:	**3,434.45**							
27532S	6	MILLER ENTERPRISES								
	2964									
1	117212	11/07/24 Monthly services	179.35							
2	117212	11/07/24 Monthly services	62.77			10	41500	341		10100
3	117212	11/07/24 Monthly services	71.74			51	43400	341		10100
			44.84			52	43500	341		10100
		Total Check:	**179.35**							
27533S	292	Squeekers								

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	2965		375.00								
1		000014 11/13/24 City Hall window cleaning	375.00			10		41500	623		10100
		Total Check:	**375.00**								
27534S		42 NORCO INC									
	2966		53.94								
1		0042020593 10/31/24 Cylinder rent	53.94			52		43500	630		10100
		Total Check:	**53.94**								

# of Claims 23 **Total: 35,814.18**

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	2,346.51
20 STREET FUND	
10100 Checking-Cash in Bank	3,898.80
51 WATER FUND	
10100 Checking-Cash in Bank	19,756.53
52 SEWER FUND	
10100 Checking-Cash in Bank	9,812.34
Total:	**35,814.18**

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 11 / 24

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

CASH VOUCHERS

Authorized by: _____ Date: _____

CITY OF IDAHO CITY

RESOLUTION NO. 2024-11

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY, IDAHO, AUTHORIZING THE DISPOSITION OF CERTAIN SURPLUS PERSONAL PROPERTY BY ONLINE AUCTION.

WHEREAS, the City of Idaho City ("City") has acquired certain personal property for the purpose of carrying out services in the public interest;

WHEREAS, the City Council has deemed it unnecessary to maintain ownership of surplus personal property of the City consisting of equipment and other personal property no longer used by the public works department as described in Attachment A attached hereto and by this reference incorporated herein ("surplus property");

WHEREAS, the property is usable and has some residual value; and

WHEREAS, the City Council desires to dispose of the surplus property.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Idaho City, Idaho, as follows:

Section 1. The City Council finds and declares that the City no longer has a use for the surplus property listed and described in Attachment A.

Section 2. The City Council finds and declares that the property should be disposed of by online auction or sale.

Section 3. This Resolution shall take effect and be in force immediately upon its passage and approval.

PASSED BY THE COUNCIL of the City of Idaho City this ____ day of _____, 2024.

APPROVED BY THE MAYOR of the City of Idaho City this ____ day of _____, 2024.

_____

Kenneth Everhart, Mayor

ATTEST:

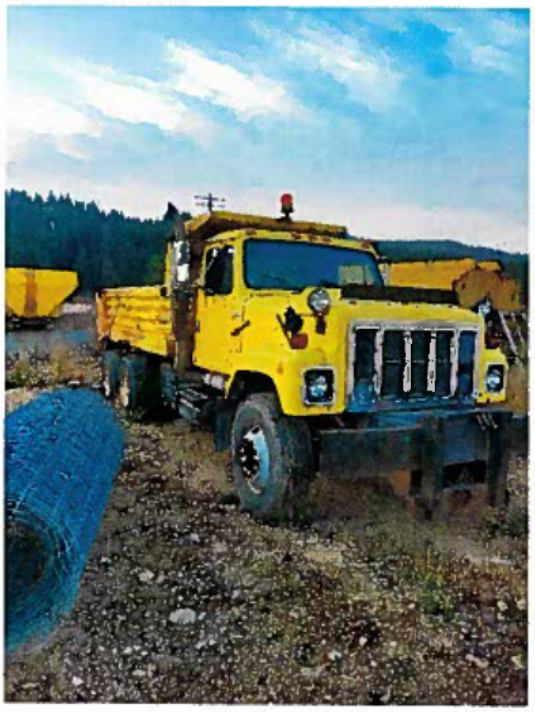
_____

Nancy L. Ptak, City Clerk/Treasurer

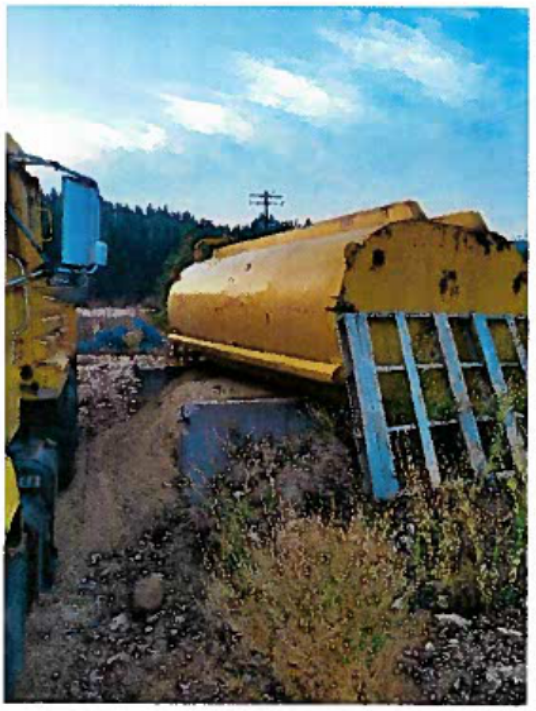
Attachment A

1989 International 10 Wheel Dump Truck

Vin: 1HTZPASR5KH630222

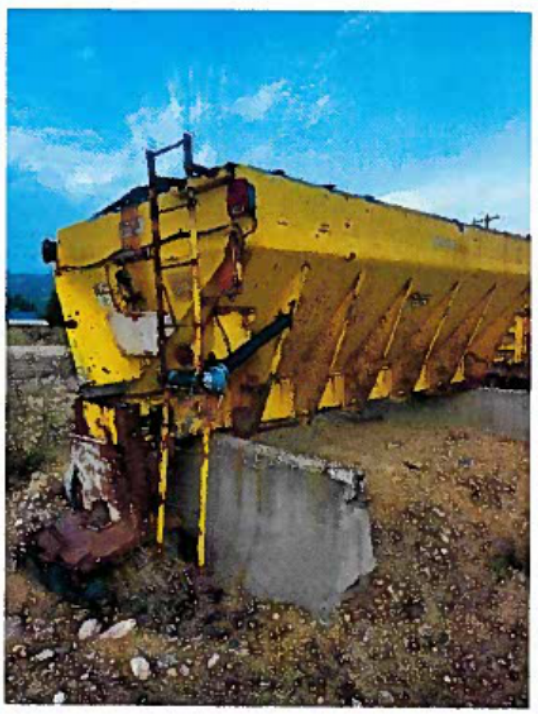


1000-gallon water tank



1987 9 CY Sander

Model: AC-2420A SN:SC2093



1977 Dodge Truck Vin: W24BE7S196746

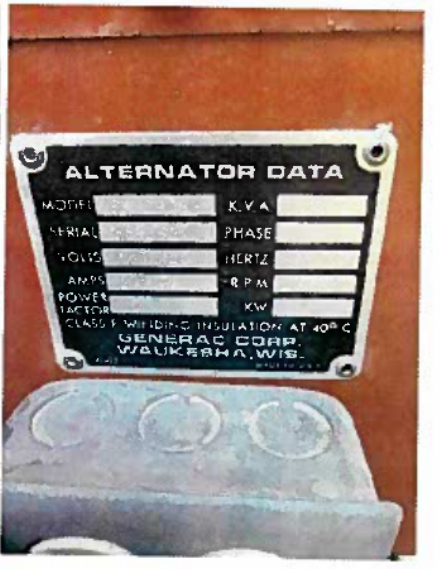
1970 Dodge Dump Truck

Vin: D51FG0S166294

2004 Volvo, G720B Grader

SN: X037521X

Generac 35KW Generator – Model: 89A02908-S SN:889262

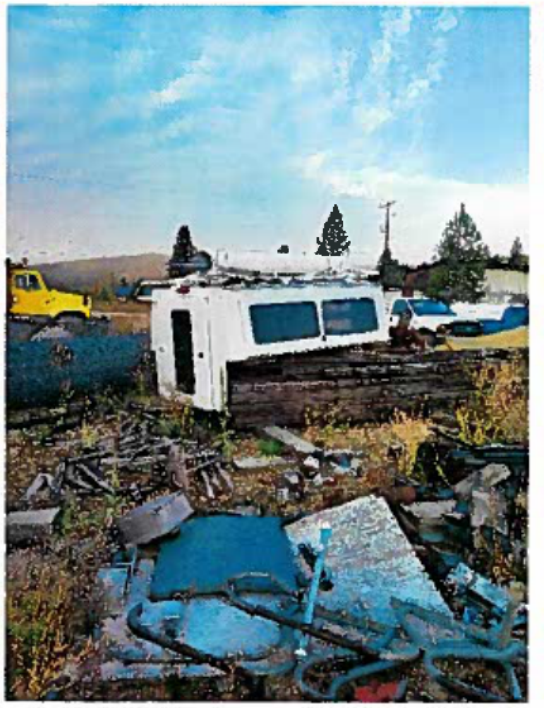


12' Highway Plow

12' Plow

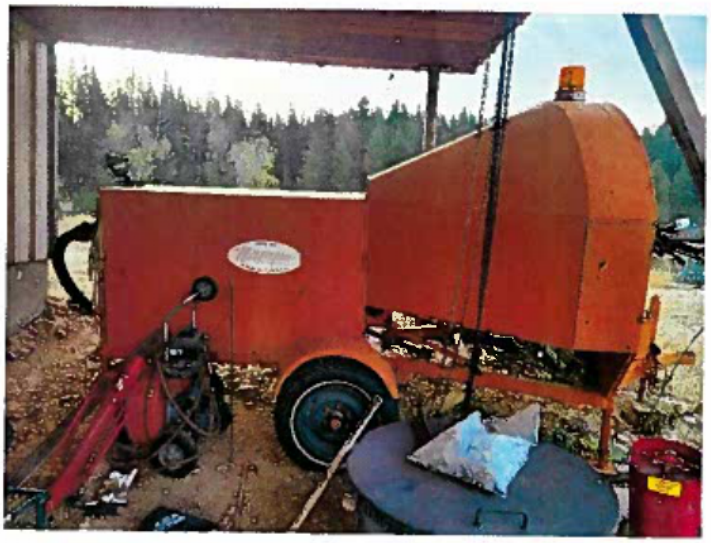
V-Blade Plow

Utility Camper Shell



Plumbing Snake

Large Commercial Plumbing Snake



Misc Motors

Pumps

UTILITY BILLING SYSTEM Report ID: 1272

DATE RANGE From 10/01/2023 to 08/29/2024

CITY OF IDAHO CITY

09:07:07 - 08/29/2024

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

Customer Name [redacted]
Service Address
Customer Address PO BOX 227
City IDAHO CITY

Account 20070-00 Route - Meter 02-70

State ID Zip 83631

Transaction Description - ID Number / AP-Year	Date & Time	Fund - Service	Amount	Usage	Running Balance
CHARGE					
10-2023	10/04/2023 11:27:25 AM	51 - WATER BASE	172.80		
10-2023	10/04/2023 11:27:25 AM	51 - WATER USAGE	7.29	6400	
10-2023	10/04/2023 11:27:26 AM	52 - SEWER	103.83		
		Total for Transaction:	283.92		283.92
RECEIPT 113470				Chk 64513	
10-2023	10/16/2023 01:34:28 PM	51 - WATER BASE	-172.80		
10-2023	10/16/2023 01:34:28 PM	51 - WATER USAGE	-7.29		
10-2023	10/16/2023 01:34:28 PM	52 - SEWER	-103.83		
		Total for Transaction:	-283.92		0.00
CHARGE					
11-2023	11/01/2023 09:29:18 AM	51 - WATER BASE	172.80		
11-2023	11/01/2023 09:29:18 AM	51 - WATER USAGE	5.33	4950	
11-2023	11/01/2023 09:29:18 AM	52 - SEWER	103.83		
		Total for Transaction:	281.96		281.96
RECEIPT 113748				Chk 64571	
11-2023	11/15/2023 01:05:21 PM	51 - WATER BASE	-172.80		
11-2023	11/15/2023 01:05:21 PM	51 - WATER USAGE	-5.33		
11-2023	11/15/2023 01:05:21 PM	52 - SEWER	-103.83		
		Total for Transaction:	-281.96		0.00
CHARGE					
12-2023	12/04/2023 08:36:56 AM	51 - WATER BASE	181.44		
12-2023	12/04/2023 08:36:57 AM	51 - WATER USAGE	5.61	4950	
12-2023	12/04/2023 08:36:57 AM	52 - SEWER	109.02		
		Total for Transaction:	296.07		296.07
RECEIPT 113930				Chk 64624	
12-2023	12/11/2023 01:52:10 PM	51 - WATER BASE	-181.44		
12-2023	12/11/2023 01:52:10 PM	51 - WATER USAGE	-5.61		
12-2023	12/11/2023 01:52:10 PM	52 - SEWER	-109.02		
		Total for Transaction:	-296.07		0.00
CHARGE					
1-2024	01/08/2024 01:38:19 PM	51 - WATER BASE	181.44		
1-2024	01/08/2024 01:38:19 PM	51 - WATER USAGE	5.61	4950	
1-2024	01/08/2024 01:38:20 PM	52 - SEWER	109.02		
		Total for Transaction:	296.07		296.07
RECEIPT 114336				Chk 64700	
1-2024	01/30/2024 10:10:37 AM	51 - WATER BASE	-181.44		
1-2024	01/30/2024 10:10:37 AM	51 - WATER USAGE	-5.61		
1-2024	01/30/2024 10:10:37 AM	52 - SEWER	-109.02		
		Total for Transaction:	-296.07		0.00
CHARGE					
2-2024	02/06/2024 01:26:34 PM	51 - WATER BASE	181.44		
2-2024	02/06/2024 01:26:34 PM	51 - WATER USAGE	5.61	4950	
2-2024	02/06/2024 01:26:34 PM	52 - SEWER	109.02		
		Total for Transaction:	296.07		296.07
RECEIPT 114541				Chk 64765	
2-2024	02/21/2024 08:30:36 AM	51 - WATER BASE	-181.44		
2-2024	02/21/2024 08:30:36 AM	51 - WATER USAGE	-5.61		
2-2024	02/21/2024 08:30:36 AM	52 - SEWER	-109.02		
		Total for Transaction:	-296.07		0.00
CHARGE					
3-2024	03/05/2024 09:36:04 AM	51 - WATER BASE	181.44		
3-2024	03/05/2024 09:36:04 AM	51 - WATER USAGE	5.61	4950	
3-2024	03/05/2024 09:36:04 AM	52 - SEWER	109.02		
		Total for Transaction:	296.07		296.07
RECEIPT 114684				Chk 64793	
3-2024	03/12/2024 08:54:58 AM	51 - WATER BASE	-181.44		

UTILITY BILLING SYSTEM Report ID: 1272

DATE RANGE From 10/01/2023 to 08/29/2024

CITY OF IDAHO CITY

09:07:07 - 08/29/2024

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

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Usage	Running Balance
3-2024	03/12/2024 08:54:58 AM	51 - WATER USAGE	-5.61		
3-2024	03/12/2024 08:54:58 AM	52 - SEWER	-109.02		
		Total for Transaction:	-296.07		0.00
CHARGE					
4-2024	04/04/2024 08:20:53 AM	51 - WATER BASE	181.44		
4-2024	04/04/2024 08:20:53 AM	51 - WATER USAGE	5.61	4950	
4-2024	04/04/2024 08:20:53 AM	52 - SEWER	109.02		
		Total for Transaction:	296.07		296.07
RECEIPT 115080				**Chk 64891**	
4-2024	04/23/2024 09:11:40 AM	51 - WATER BASE	-181.44		
4-2024	04/23/2024 09:11:40 AM	51 - WATER USAGE	-5.61		
4-2024	04/23/2024 09:11:40 AM	52 - SEWER	-109.02		
		Total for Transaction:	-296.07		0.00
CHARGE					
5-2024	05/07/2024 10:06:55 AM	51 - WATER BASE	181.44		
5-2024	05/07/2024 10:06:55 AM	51 - WATER USAGE	56.37	40700	
5-2024	05/07/2024 10:06:55 AM	52 - SEWER	109.02		
		Total for Transaction:	346.83		346.83
RECEIPT 115300				**Chk 64980**	
5-2024	05/22/2024 08:28:51 AM	51 - WATER BASE	-181.44		
5-2024	05/22/2024 08:28:51 AM	51 - WATER USAGE	-56.37		
5-2024	05/22/2024 08:28:51 AM	52 - SEWER	-109.02		
		Total for Transaction:	-346.83		0.00
CHARGE					
6-2024	06/05/2024 08:38:41 AM	51 - WATER BASE	181.44		
6-2024	06/05/2024 08:38:41 AM	51 - WATER USAGE	20.24	15250	
6-2024	06/05/2024 08:38:42 AM	52 - SEWER	109.02		
		Total for Transaction:	310.70		310.70
RECEIPT 115471				**Chk 65065**	
6-2024	06/18/2024 08:45:04 AM	51 - WATER BASE	-181.44		
6-2024	06/18/2024 08:45:04 AM	51 - WATER USAGE	-20.24		
6-2024	06/18/2024 08:45:04 AM	52 - SEWER	-109.02		
		Total for Transaction:	-310.70		0.00
CHARGE					
7-2024	07/02/2024 10:38:56 AM	51 - WATER BASE	181.44		
7-2024	07/02/2024 10:38:57 AM	52 - SEWER	109.02		
		Total for Transaction:	290.46		290.46
RECEIPT 115859				**Chk 65151**	
7-2024	07/23/2024 09:12:46 AM	51 - WATER BASE	-181.44		
7-2024	07/23/2024 09:12:46 AM	52 - SEWER	-109.02		
		Total for Transaction:	-290.46		0.00
CHARGE					
8-2024	08/06/2024 08:39:33 AM	51 - WATER BASE	181.44		
8-2024	08/06/2024 08:39:33 AM	51 - WATER USAGE	2491.46	1755550	
8-2024	08/06/2024 08:39:33 AM	52 - SEWER	109.02		
		Total for Transaction:	2781.92		2781.92

Secor Contracting LLC
secorcontracting@gmail.com | (208) 392-4443

Invoice #000178

Issue date
Mar 25, 2024

Repair broken water line

We appreciate your business.
Secor Contracting LLC
P.O. box 423
403 Montgomery Idaho City Idaho 83631
Work Phone (208) 392-4443
Cell Phone (208) 861-2330

Customer
Bobby Kassebaum
Basin School
bkassebaum@basinschools.net
(208) 392-6631

Invoice Details
PDF created November 13, 2024
$1,000.00

Payment
Due March 25, 2024
$1,000.00

Items	Quantity	Price	Amount
Equipment, parts and labor	5	$200.00	$1,000.00
Subtotal			$1,000.00

Total Paid $1,000.00

Payments

May 6, 2024 (Check)	$1,000.00

View online

To view your invoice go to https://squareup.com/u/VCdxGnLB

Or open the camera on your mobile device and place the QR code in the camera's view.

REQUEST TO APPEAR ON AGENDA

Today's Date: 9/25/2024

Name: Mindy Curran

Subject: Boise County Health Coalition and LEAP Housing request to present to city council about affordable housing solutions for Idaho City.

Will this be an action item? YES ☐ NO ☑

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

Date of city council meeting you wish to appear on the agenda:
November 13th

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

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

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

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

IDAHO CITY
CHAMBER OF COMMERCE
PO BOX 507 IDAHO CITY, IDAHO 83631
(208) 392-4159
idahocitychamber.org
EST. 1862

The Idaho City Chamber of Commerce would like to spend up to $15,000 to remodel the Visitor Center restrooms. These restrooms are often the first thing visitors to our city see and we would love to help that be a great first impression. We have started an infrastructure committee. The committee chair is Gene Meyer. He is happy to get all the bids and oversee the logistics of this project. We are asking that the city help with the labor when applicable/possible to help keep the costs down.

Thank you,
The Idaho City Chamber of Commerce
Shelly Heffington, President
Amanda Callahan, Vice President
Sarah Nelson, Secretary
Meaghan Miller, Treasurer

CITY OF IDAHO CITY

Revenue Budget vs. Actual

For the Accounting Period: 10 / 24

Fund	Fund Descript	Accoun	Account Description	Received Current Month	Received YTD	Estimated Revenue	Revenue to be Received
10	GENERAL FUND	31100	Property Taxes	144.41	144.41	138,781.00	138,636.59
10	GENERAL FUND	31200	Property Tax Penalty and Interest	41.62	41.62	2,375.00	2,333.38
10	GENERAL FUND	31400	Court Revenue	617.40	617.40	14,000.00	13,382.60
10	GENERAL FUND	32100	Beer Licenses	0.00	0.00	1,300.00	1,300.00
10	GENERAL FUND	32200	Liquor Licenses	0.00	0.00	900.00	900.00
10	GENERAL FUND	32300	Wine Licenses	0.00	0.00	1,425.00	1,425.00
10	GENERAL FUND	32400	Business Licenses	0.00	0.00	3,480.00	3,480.00
10	GENERAL FUND	32500	Vendors Permits	25.00	25.00	2,163.00	2,138.00
10	GENERAL FUND	32510	Food Truck Permits	0.00	0.00	800.00	800.00
10	GENERAL FUND	32600	Catering Permits	0.00	0.00	160.00	160.00
10	GENERAL FUND	32700	Building Permits	0.00	0.00	12,000.00	12,000.00
10	GENERAL FUND	32800	Animal Licenses	0.00	0.00	250.00	250.00
10	GENERAL FUND	32900	Idaho Power Storage Space	0.00	0.00	500.00	500.00
10	GENERAL FUND	33500	State Liquor Appropriation	0.00	0.00	31,035.00	31,035.00
10	GENERAL FUND	33700	State Sales Tax	0.00	0.00	12,807.00	12,807.00
10	GENERAL FUND	33800	State Revenue Sharing	0.00	0.00	50,747.00	50,747.00
10	GENERAL FUND	33940	Law Enforcement Grants	0.00	0.00	26,000.00	26,000.00
10	GENERAL FUND	33950	CLG Grant (Historic)	0.00	0.00	15,000.00	15,000.00
10	GENERAL FUND	34140	Copy Fees	0.00	0.00	25.00	25.00
10	GENERAL FUND	34200	Event Checklist Fees	0.00	0.00	300.00	300.00
10	GENERAL FUND	34210	Event Fees- Law Enforcement	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND	34220	Noise Variance Application	0.00	0.00	100.00	100.00
10	GENERAL FUND	34410	Cemetery Plots	200.00	200.00	5,000.00	4,800.00
10	GENERAL FUND	34500	PLANNING and ZONING FEES	500.00	500.00	1,000.00	500.00
10	GENERAL FUND	36100	Checking Interest	0.00	0.00	155.00	155.00
10	GENERAL FUND	36200	Savings Interest	0.00	0.00	181.00	181.00
10	GENERAL FUND	36400	LGIP MONTHLY-reinvestment	0.00	0.00	200.00	200.00
10	GENERAL FUND	37200	Community Hall Rentals	132.00	132.00	6,500.00	6,368.00
10	GENERAL FUND	37210	Rodeo Grounds Rental	0.00	0.00	500.00	500.00
10	GENERAL FUND	37300	Community Hall Cleaning Deposit	750.00	750.00	2,500.00	1,750.00
10	GENERAL FUND	37310	Rodeo Grounds Deposit	0.00	0.00	600.00	600.00
10	GENERAL FUND	37400	Community Hall Rental Sales Tax	0.00	0.00	180.00	180.00
10	GENERAL FUND	37410	Rodeo Grounds Sales Tax	0.00	0.00	25.00	25.00
10	GENERAL FUND	37800	Power Reimb-Visitor's Center	0.00	0.00	2,368.00	2,368.00
10	GENERAL FUND	38300	Lease Agreement Payments	0.00	0.00	500.00	500.00
10	GENERAL FUND	38900	Law Contracts	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND	39700	Fire District Lease	0.00	0.00	1,000.00	1,000.00
			Total	2,410.43	2,410.43	336,877.00	334,466.57

20	STREET FUND	31100	Property Taxes	63.16	63.16	26,435.00	26,371.84
20	STREET FUND	31200	Property Tax Penalty and Interest	17.84	17.84	1,061.00	1,043.16
20	STREET FUND	31300	Personal Property Tax Replacement	0.00	0.00	4,733.00	4,733.00
20	STREET FUND	33100	Restricted Highway Fund / NQ	0.00	0.00	5,608.00	5,608.00
20	STREET FUND	33110	HO354 / HB308 Rebuild America / GFQ	0.00	0.00	11,519.00	11,519.00
20	STREET FUND	33120	HB362	0.00	0.00	2,873.00	2,873.00
20	STREET FUND	33200	Highway Users Revenue / OQ	0.00	0.00	19,464.00	19,464.00
20	STREET FUND	36400	LGIP MONTHLY-reinvestment	0.00	0.00	300.00	300.00
20	STREET FUND	38501	Idaho Power Franchise - Streets	0.00	0.00	7,545.00	7,545.00
			Total	81.00	81.00	79,538.00	79,457.00
51	WATER FUND	34800	Users Fees	0.00	0.00	348,913.00	348,913.00
51	WATER FUND	34805	User Fees - DEQ Water Bond Payment	0.00	0.00	80,000.00	80,000.00
51	WATER FUND	34810	Hook-up Fees	0.00	0.00	18,375.00	18,375.00
51	WATER FUND	34820	On/Off Fees	0.00	0.00	500.00	500.00
51	WATER FUND	34840	Special Users Hook-up Fees	0.00	0.00	500.00	500.00
51	WATER FUND	34850	Users Late Fees	0.00	0.00	1,994.00	1,994.00
51	WATER FUND	34860	RV Dump Donations	226.01	226.01	1,000.00	773.99
51	WATER FUND	36400	LGIP MONTHLY-reinvestment	0.00	0.00	8,000.00	8,000.00
51	WATER FUND	36600	NSF Fee	0.00	0.00	75.00	75.00
51	WATER FUND	38200	DEQ Loan-Water Bond	0.00	0.00	3,085,428.00	3,085,428.00
			Total	226.01	226.01	3,544,785.00	3,544,558.99
52	SEWER FUND	34800	Users Fees	0.00	0.00	216,295.00	216,295.00
52	SEWER FUND	34810	Hook-up Fees	0.00	0.00	18,375.00	18,375.00
52	SEWER FUND	34830	Special Users Fees	0.00	0.00	250.00	250.00
52	SEWER FUND	34850	Users Late Fees	0.00	0.00	2,500.00	2,500.00
52	SEWER FUND	34860	RV Dump Donations	96.86	96.86	620.00	523.14
52	SEWER FUND	36400	LGIP MONTHLY-reinvestment	0.00	0.00	5,000.00	5,000.00
			Total	96.86	96.86	243,040.00	242,943.14

Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 10 / 24

Fund	Account	Object	Committed Current Month	Committed YTD	Current Appropriation	Available Appropriation
10 GENERAL FUND	41500 Administrative	110 Employee Salary	2,839.66	2,839.66	19,117.00	16,277.34
10 GENERAL FUND	41500 Administrative	111 Council Salary	600.00	600.00	7,200.00	6,600.00
10 GENERAL FUND	41500 Administrative	112 Mayor's Expense Account	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	210 FICA and Medicare	263.13	263.13	1,467.00	1,203.87
10 GENERAL FUND	41500 Administrative	220 Health & Life Insurance	616.07	616.07	3,889.00	3,272.93
10 GENERAL FUND	41500 Administrative	240 Retirement	411.40	411.40	1,720.00	1,308.60
10 GENERAL FUND	41500 Administrative	260 Worker's Compensation	0.00	0.00	1,500.00	1,500.00
10 GENERAL FUND	41500 Administrative	305 Office Supplies	0.00	0.00	1,017.00	1,017.00
10 GENERAL FUND	41500 Administrative	310 Postage	200.00	200.00	600.00	400.00
10 GENERAL FUND	41500 Administrative	330 Office Equipment	0.00	0.00	2,409.00	2,409.00
10 GENERAL FUND	41500 Administrative	331 Software & Internet Services	0.00	0.00	2,717.00	2,717.00
10 GENERAL FUND	41500 Administrative	341 Solid Waste Fees	0.00	0.00	865.00	865.00
10 GENERAL FUND	41500 Administrative	342 Professional Services	0.00	0.00	2,000.00	2,000.00
10 GENERAL FUND	41500 Administrative	350 IT Services	160.69	160.69	1,916.00	1,755.31
10 GENERAL FUND	41500 Administrative	360 Community Hall Deposit Refund	0.00	0.00	2,500.00	2,500.00
10 GENERAL FUND	41500 Administrative	365 Rodeo Grounds Deposit Refund	0.00	0.00	600.00	600.00
10 GENERAL FUND	41500 Administrative	370 Bank Charges	0.00	0.00	1,900.00	1,900.00
10 GENERAL FUND	41500 Administrative	405 DIVISION of BUILDING SAFTEY	0.00	0.00	5,000.00	5,000.00
10 GENERAL FUND	41500 Administrative	420 Liability/Property Insurance	1,040.88	1,040.88	2,082.00	1,041.12
10 GENERAL FUND	41500 Administrative	430 Auditor Fees	0.00	0.00	2,220.00	2,220.00
10 GENERAL FUND	41500 Administrative	440 Publishing & Printing	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	450 Travel & Mileage	0.00	0.00	618.00	618.00
10 GENERAL FUND	41500 Administrative	460 Dues & Subscriptions	171.85	171.85	709.00	537.15
10 GENERAL FUND	41500 Administrative	470 Training	0.00	0.00	750.00	750.00
10 GENERAL FUND	41500 Administrative	490 Telephone Services - SIMPLII	107.89	107.89	1,320.00	1,212.11
10 GENERAL FUND	41500 Administrative	491 CENTURY LINK - internet services	0.00	0.00	403.00	403.00
10 GENERAL FUND	41500 Administrative	492 CELL PHONES - VERIZON WIRELESS	0.00	0.00	946.00	946.00
10 GENERAL FUND	41500 Administrative	493 COUNCIL IPads - VERIZON WIRELESS	0.00	0.00	468.00	468.00
10 GENERAL FUND	41500 Administrative	560 Cemetery Expense	0.00	0.00	16,500.00	16,500.00
10 GENERAL FUND	41500 Administrative	570 Attorney Fees	0.00	0.00	3,337.00	3,337.00
10 GENERAL FUND	41500 Administrative	590 Sales/Use Tax Payable	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	611 Supplies - Cleaning - Buildings	0.00	0.00	2,500.00	2,500.00
10 GENERAL FUND	41500 Administrative	620 Repairs - Visitor's Center	0.00	0.00	1,000.00	1,000.00
10 GENERAL FUND	41500 Administrative	621 Repairs - Community Hall	0.00	0.00	1,000.00	1,000.00
10 GENERAL FUND	41500 Administrative	622 Repairs - Rodeo Grounds	0.00	0.00	200.00	200.00
10 GENERAL FUND	41500 Administrative	623 Repairs - City Hall	0.00	0.00	2,958.00	2,958.00
10 GENERAL FUND	41500 Administrative	650 Propane - City Hall	0.00	0.00	1,262.00	1,262.00
10 GENERAL FUND	41500 Administrative	670 Power - City Hall	0.00	0.00	1,500.00	1,500.00
10 GENERAL FUND	41500 Administrative	673 Power - Community Hall	0.00	0.00	4,200.00	4,200.00
10 GENERAL FUND	41500 Administrative	674 Power - Visitor's Center	0.00	0.00	3,587.00	3,587.00
10 GENERAL FUND	41500 Administrative	910 Ordinance Codification	0.00	0.00	895.00	895.00
10 GENERAL FUND	41500 Administrative	915 PLANNING and ZONING EXPENSES	0.00	0.00	1,000.00	1,000.00
10 GENERAL FUND	41500 Administrative	930 Parks & Rec Expenses	0.00	0.00	2,000.00	2,000.00
10 GENERAL FUND	41500 Administrative	940 Historic District Expenses	0.00	0.00	15,000.00	15,000.00
		Total	6,411.57	6,411.57	124,372.00	117,960.43

10	GENERAL FUND	42100	Law Enforcement	110	Employee Salary	5,912.56	5,912.56	119,600.00	113,687.44
10	GENERAL FUND	42100	Law Enforcement	210	FICA and Medicare	452.31	452.31	9,149.00	8,696.69
10	GENERAL FUND	42100	Law Enforcement	220	Health & Life Insurance	7.50	7.50	15,000.00	14,992.50
10	GENERAL FUND	42100	Law Enforcement	240	Retirement	807.59	807.59	16,760.00	15,952.41
10	GENERAL FUND	42100	Law Enforcement	260	Worker's Compensation	1,921.00	1,921.00	2,952.00	1,031.00
10	GENERAL FUND	42100	Law Enforcement	330	Office Equipment	0.00	0.00	600.00	600.00
10	GENERAL FUND	42100	Law Enforcement	380	Uniform Expense	0.00	0.00	1,200.00	1,200.00
10	GENERAL FUND	42100	Law Enforcement	390	Misc Expense	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND	42100	Law Enforcement	420	Liability/Property Insurance	2,472.09	2,472.09	4,944.00	2,471.91
10	GENERAL FUND	42100	Law Enforcement	470	Training	0.00	0.00	600.00	600.00
10	GENERAL FUND	42100	Law Enforcement	480	Fuel & Oil	0.00	0.00	6,000.00	6,000.00
10	GENERAL FUND	42100	Law Enforcement	492	CELL PHONES - VERIZON WIRELESS	0.00	0.00	1,700.00	1,700.00
10	GENERAL FUND	42100	Law Enforcement	540	Equipment Repairs	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND	42100	Law Enforcement	570	Attorney Fees	3,000.00	3,000.00	12,000.00	9,000.00
10	GENERAL FUND	42100	Law Enforcement	615	New Equipment	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND	42100	Law Enforcement	640	Vehicle Expense	0.00	0.00	19,000.00	19,000.00
					Total	14,573.05	14,573.05	212,505.00	197,931.95
20	STREET FUND	43200	Street	110	Employee Salary	1,924.61	1,924.61	25,201.00	23,276.39
20	STREET FUND	43200	Street	210	FICA and Medicare	147.27	147.27	1,928.00	1,780.73
20	STREET FUND	43200	Street	220	Health & Life Insurance	302.01	302.01	6,156.00	5,853.99
20	STREET FUND	43200	Street	240	Retirement	162.74	162.74	3,014.00	2,851.26
20	STREET FUND	43200	Street	260	Worker's Compensation	575.00	575.00	575.00	0.00
20	STREET FUND	43200	Street	420	Liability/Property Insurance	260.22	260.22	520.00	259.78
20	STREET FUND	43200	Street	430	Auditor Fees	0.00	0.00	740.00	740.00
20	STREET FUND	43200	Street	440	Publishing & Printing	0.00	0.00	125.00	125.00
20	STREET FUND	43200	Street	480	Fuel & Oil	0.00	0.00	1,596.00	1,596.00
20	STREET FUND	43200	Street	540	Equipment Repairs	0.00	0.00	2,100.00	2,100.00
20	STREET FUND	43200	Street	610	Supplies - Fund Specific	0.00	0.00	300.00	300.00
20	STREET FUND	43200	Street	612	Supplies - SHOP PUBLIC WORKS	0.00	0.00	692.00	692.00
20	STREET FUND	43200	Street	614	Signs	0.00	0.00	500.00	500.00
20	STREET FUND	43200	Street	615	New Equipment	0.00	0.00	3,000.00	3,000.00
20	STREET FUND	43200	Street	632	Dust Abatement	0.00	0.00	11,000.00	11,000.00
20	STREET FUND	43200	Street	633	Snow Removal - Streets	0.00	0.00	2,000.00	2,000.00
20	STREET FUND	43200	Street	634	Boardwalk Repairs	0.00	0.00	500.00	500.00
20	STREET FUND	43200	Street	635	Street Maintenance	0.00	0.00	4,500.00	4,500.00
20	STREET FUND	43200	Street	672	Power-Street Lights	0.00	0.00	4,850.00	4,850.00
20	STREET FUND	43200	Street	675	Power - Shop	0.00	0.00	240.00	240.00
20	STREET FUND	43200	Street	742	Backhoe Payments	0.00	0.00	3,310.00	3,310.00
20	STREET FUND	43200	Street	743	Loader Payments	0.00	0.00	4,613.00	4,613.00
20	STREET FUND	43200	Street	820	Contingency Fund	0.00	0.00	2,078.00	2,078.00
					Total	3,371.85	3,371.85	79,538.00	76,166.15

51 WATER FUND	43400 Water	110 Employee Salary	8,917.70	8,917.70	131,613.00	122,695.30
51 WATER FUND	43400 Water	111 Council Salary	500.00	500.00	7,200.00	6,700.00
51 WATER FUND	43400 Water	113 Certified Plant Operator	0.00	0.00	5,000.00	5,000.00
51 WATER FUND	43400 Water	210 FICA and Medicare	720.48	720.48	9,885.00	9,164.52
51 WATER FUND	43400 Water	220 Health & Life Insurance	1,599.29	1,599.29	24,665.00	23,065.71
51 WATER FUND	43400 Water	240 Retirement	891.93	891.93	15,023.00	14,131.07
51 WATER FUND	43400 Water	260 Worker's Compensation	2,790.00	2,790.00	2,790.00	0.00
51 WATER FUND	43400 Water	305 Office Supplies	0.00	0.00	1,162.00	1,162.00
51 WATER FUND	43400 Water	310 Postage	0.00	0.00	1,050.00	1,050.00
51 WATER FUND	43400 Water	330 Office Equipment	0.00	0.00	2,754.00	2,754.00
51 WATER FUND	43400 Water	331 Software & Internet Services	0.00	0.00	5,495.00	5,495.00
51 WATER FUND	43400 Water	341 Solid Waste Fees	0.00	0.00	989.00	989.00
51 WATER FUND	43400 Water	342 Professional Services	0.00	0.00	2,000.00	2,000.00
51 WATER FUND	43400 Water	350 IT Services	535.66	535.66	6,386.00	5,850.34
51 WATER FUND	43400 Water	420 Liability/Property Insurance	4,683.96	4,683.96	9,368.00	4,684.04
51 WATER FUND	43400 Water	430 Auditor Fees	0.00	0.00	6,660.00	6,660.00
51 WATER FUND	43400 Water	440 Publishing & Printing	0.00	0.00	500.00	500.00
51 WATER FUND	43400 Water	450 Travel & Mileage	0.00	0.00	706.00	706.00
51 WATER FUND	43400 Water	460 Dues & Subscriptions	196.40	196.40	810.00	613.60
51 WATER FUND	43400 Water	470 Training	0.00	0.00	1,000.00	1,000.00
51 WATER FUND	43400 Water	480 Fuel & Oil	0.00	0.00	5,319.00	5,319.00
51 WATER FUND	43400 Water	490 Telephone Services - SIMPLII	123.31	123.31	1,508.00	1,384.69
51 WATER FUND	43400 Water	491 CENTURY LINK - internet services	0.00	0.00	461.00	461.00
51 WATER FUND	43400 Water	492 CELL PHONES - VERIZON WIRELESS	0.00	0.00	1,082.00	1,082.00
51 WATER FUND	43400 Water	493 COUNCIL IPads - VERIZON WIRELESS	0.00	0.00	534.00	534.00
51 WATER FUND	43400 Water	540 Equipment Repairs	0.00	0.00	5,775.00	5,775.00
51 WATER FUND	43400 Water	570 Attorney Fees	0.00	0.00	11,124.00	11,124.00
51 WATER FUND	43400 Water	580 Engineers Fees	0.00	0.00	5,000.00	5,000.00
51 WATER FUND	43400 Water	610 Supplies - Fund Specific	0.00	0.00	1,500.00	1,500.00
51 WATER FUND	43400 Water	612 Supplies - SHOP PUBLIC WORKS	0.00	0.00	2,538.00	2,538.00
51 WATER FUND	43400 Water	615 New Equipment	0.00	0.00	10,000.00	10,000.00
51 WATER FUND	43400 Water	630 Maintenance and Operations	0.00	0.00	20,000.00	20,000.00
51 WATER FUND	43400 Water	640 Vehicle Expense	0.00	0.00	1,500.00	1,500.00
51 WATER FUND	43400 Water	650 Propane - City Hall	0.00	0.00	1,442.00	1,442.00
51 WATER FUND	43400 Water	652 Propane - water and sewer	0.00	0.00	1,597.00	1,597.00
51 WATER FUND	43400 Water	671 Power WATER AND SEWER	0.00	0.00	22,000.00	22,000.00
51 WATER FUND	43400 Water	680 Chemicals	1,001.25	1,001.25	10,000.00	8,998.75
51 WATER FUND	43400 Water	681 Water Tests	18.00	18.00	10,000.00	9,982.00
51 WATER FUND	43400 Water	720 Water Improvement Project	0.00	0.00	3,085,428.00	3,085,428.00
51 WATER FUND	43400 Water	742 Backhoe Payments	0.00	0.00	12,135.00	12,135.00
51 WATER FUND	43400 Water	743 Loader Payments	0.00	0.00	16,913.00	16,913.00
51 WATER FUND	43400 Water	820 Contingency Fund	0.00	0.00	2,851.00	2,851.00
51 WATER FUND	43400 Water	850 Water Bond	40,000.00	40,000.00	80,000.00	40,000.00
51 WATER FUND	43400 Water	910 Ordinance Codification	0.00	0.00	1,022.00	1,022.00
		Total	61,977.98	61,977.98	3,544,785.00	3,482,807.02

52	SEWER FUND	43500	Sewer	110	Employee Salary	5,678.74	5,678.74	87,229.00	81,550.26
52	SEWER FUND	43500	Sewer	111	Council Salary	100.00	100.00	3,600.00	3,500.00
52	SEWER FUND	43500	Sewer	113	Certified Plant Operator	0.00	0.00	7,732.00	7,732.00
52	SEWER FUND	43500	Sewer	210	FICA and Medicare	442.03	442.03	6,673.00	6,230.97
52	SEWER FUND	43500	Sewer	220	Health & Life Insurance	974.03	974.03	17,194.00	16,219.97
52	SEWER FUND	43500	Sewer	240	Retirement	537.67	537.67	10,002.00	9,464.33
52	SEWER FUND	43500	Sewer	260	Worker's Compensation	1,800.00	1,800.00	1,800.00	0.00
52	SEWER FUND	43500	Sewer	305	Office Supplies	0.00	0.00	726.00	726.00
52	SEWER FUND	43500	Sewer	310	Postage	0.00	0.00	450.00	450.00
52	SEWER FUND	43500	Sewer	330	Office Equipment	0.00	0.00	1,721.00	1,721.00
52	SEWER FUND	43500	Sewer	331	Software & Internet Services	0.00	0.00	2,135.00	2,135.00
52	SEWER FUND	43500	Sewer	341	Solid Waste Fees	0.00	0.00	618.00	618.00
52	SEWER FUND	43500	Sewer	342	Professional Services	0.00	0.00	2,000.00	2,000.00
52	SEWER FUND	43500	Sewer	350	IT Services	374.96	374.96	4,470.00	4,095.04
52	SEWER FUND	43500	Sewer	420	Liability/Property Insurance	4,553.85	4,553.85	9,108.00	4,554.15
52	SEWER FUND	43500	Sewer	430	Auditor Fees	0.00	0.00	5,180.00	5,180.00
52	SEWER FUND	43500	Sewer	440	Publishing & Printing	0.00	0.00	100.00	100.00
52	SEWER FUND	43500	Sewer	450	Travel & Mileage	0.00	0.00	442.00	442.00
52	SEWER FUND	43500	Sewer	460	Dues & Subscriptions	122.75	122.75	506.00	383.25
52	SEWER FUND	43500	Sewer	470	Training	0.00	0.00	500.00	500.00
52	SEWER FUND	43500	Sewer	480	Fuel & Oil	0.00	0.00	3,723.00	3,723.00
52	SEWER FUND	43500	Sewer	490	Telephone Services - SIMPLII	77.07	77.07	943.00	865.93
52	SEWER FUND	43500	Sewer	491	CENTURY LINK - internet services	0.00	0.00	288.00	288.00
52	SEWER FUND	43500	Sewer	492	CELL PHONES - VERIZON WIRELESS	0.00	0.00	676.00	676.00
52	SEWER FUND	43500	Sewer	493	COUNCIL IPads - VERIZON WIRELESS	0.00	0.00	334.00	334.00
52	SEWER FUND	43500	Sewer	540	Equipment Repairs	0.00	0.00	2,625.00	2,625.00
52	SEWER FUND	43500	Sewer	570	Attorney Fees	0.00	0.00	7,787.00	7,787.00
52	SEWER FUND	43500	Sewer	580	Engineers Fees	0.00	0.00	5,000.00	5,000.00
52	SEWER FUND	43500	Sewer	610	Supplies - Fund Specific	0.00	0.00	500.00	500.00
52	SEWER FUND	43500	Sewer	612	Supplies - SHOP PUBLIC WORKS	0.00	0.00	1,384.00	1,384.00
52	SEWER FUND	43500	Sewer	630	Maintenance and Operations	0.00	0.00	10,000.00	10,000.00
52	SEWER FUND	43500	Sewer	640	Vehicle Expense	0.00	0.00	500.00	500.00
52	SEWER FUND	43500	Sewer	650	Propane - City Hall	0.00	0.00	901.00	901.00
52	SEWER FUND	43500	Sewer	652	Propane - water and sewer	0.00	0.00	685.00	685.00
52	SEWER FUND	43500	Sewer	671	Power WATER AND SEWER	0.00	0.00	7,000.00	7,000.00
52	SEWER FUND	43500	Sewer	680	Chemicals	2,656.70	2,656.70	6,000.00	3,343.30
52	SEWER FUND	43500	Sewer	683	Sewer Tests	0.00	0.00	12,000.00	12,000.00
52	SEWER FUND	43500	Sewer	742	Backhoe Payments	0.00	0.00	6,619.00	6,619.00
52	SEWER FUND	43500	Sewer	743	Loader Payments	0.00	0.00	9,225.00	9,225.00
52	SEWER FUND	43500	Sewer	820	Contingency Fund	0.00	0.00	4,025.00	4,025.00
52	SEWER FUND	43500	Sewer	910	Ordinance Codification	0.00	0.00	639.00	639.00
					Total	17,317.80	17,317.80	243,040.00	225,722.20

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 11/06/2024

CITY OF IDAHO CITY

08:36:34 - 11/06/2024

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-03	00-NONE	[redacted]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE			9006.46		7698.22
	52 - SEWER			10972.57		9975.06
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	19979.03		17673.28
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		7 Day Pd $100 10/24/24	262.08		131.04
	51 - WATER USAGE			6.23		0.57
	51 - DEQ - DW1104			34.50		
	52 - SEWER			145.36		72.68
	51 - WATER LATE FEE			67.93		21.64
	52 - SEWER LATE FEE			76.59		32.98
	51 - ON/OFF FEE			75.00		75.00
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	667.69		333.91
20019-00	02-19	[redacted]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		7 Day Pd. $150 9/9/24	262.08		131.04
	51 - WATER USAGE			34.50		
	51 - DEQ - DW1104			169.99		97.31
	52 - SEWER			22.04		8.94
	51 - WATER LATE FEE			25.22		10.20
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20019-00 :	513.83		247.49
20031-00	02-31	[redacted]	418 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		7 Day Pd. $108 8/28/24	196.23		65.19
	51 - WATER USAGE			38.35		10.79
	51 - DEQ - DW1104			34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			15.20		
	52 - SEWER LATE FEE			15.20		
	51 - OVERPAYMENT					
			Subtotal for Account 20031-00 :	408.50		112.32
20041-00	02-41	[redacted]	200 MAIN STREET		COMMERCIAL	
	51 - WATER BASE		Pd. $304.29 10/22/24	491.40		
	51 - WATER USAGE			22.73		
	51 - DEQ - DW1104			51.50		
	52 - SEWER			272.56		
	51 - WATER LATE FEE		PAST DUE	17.47		
	52 - SEWER LATE FEE			23.13		1.49
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20041-00 :	878.79		1.49
20049-00	02-49	[redacted]	304 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE		Pd. $200 11/6/24	131.04		
	51 - WATER USAGE			8.04		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			108.61		35.93
	51 - WATER LATE FEE		$125.69	20.71		6.95
	52 - SEWER LATE FEE			22.79		6.95
	51 - OVERPAYMENT					
			Subtotal for Account 20049-00 :	325.69		49.83

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PAST DUE 60 OR MORE DAYS For target date 11/06/2024

CITY OF IDAHO CITY

08:36:34 - 11/06/2024

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20054-00	02-54	[redacted]	402 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			262.08		131.04
	51 - WATER USAGE			0.57		0.57
	51 - DEQ - DW1104			34.50		
	52 - SEWER			145.36		72.68
	51 - WATER LATE FEE			26.32		
	52 - SEWER LATE FEE			26.32		
	51 - OVERPAYMENT					
			Subtotal for Account 20054-00 :	495.15		204.29
20070-00	02-70	[redacted]	101 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE			544.32		181.44
	51 - WATER USAGE			1723.35		1698.02
	51 - DEQ - DW1104			51.50		
	52 - SEWER			545.10		218.04
	51 - OVERPAYMENT					
			Subtotal for Account 20070-00 :	2864.27		2097.50
20071-00	02-71	[redacted]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			262.08		131.04
	51 - WATER USAGE			11.76		5.65
	51 - DEQ - DW1104			34.50		
	52 - SEWER			181.70		109.02
	51 - WATER LATE FEE			23.66		9.99
	52 - SEWER LATE FEE			27.23		11.42
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	540.93		267.12
20082-00	02-82	[redacted]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			192.33		61.29
	51 - WATER USAGE			0.50		0.28
	51 - DEQ - DW1104			34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			12.32		
	52 - SEWER LATE FEE			12.32		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	360.99		97.91
20114-00	02-114	[redacted]	206 HIGH STREET		RESIDENTIAL	
	51 - WATER BASE			262.08		131.04
	51 - WATER USAGE			5.60		0.21
	51 - DEQ - DW1104			34.50		
	52 - SEWER			145.36		72.68
	51 - WATER LATE FEE			26.26		
	52 - SEWER LATE FEE			26.26		
	51 - OVERPAYMENT					
			Subtotal for Account 20114-00 :	500.26		203.93
20125-00	02-125	[redacted]	309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			142.11		11.07
	51 - WATER USAGE			5.77		1.07
	51 - DEQ - DW1104			34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			14.78		
	52 - SEWER LATE FEE			17.57		
	51 - MISC					
	51 - ON/OFF FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	323.75		48.48

7 Day Pd. $320.18 7/23/24

7 Day Pd. $150 9/9/24

7 Day Pd. $340 8/14/24

7 Day Pd. $206.21 7/17/24

Pd $200 10/21/24

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

PAST DUE 60 OR MORE DAYS — **For target date 11/06/2024** — **08:36:34 - 11/06/2024**

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		Pd. $100 10/8/24	199.31		68.27
	51 - WATER USAGE					
	51 - DEQ - DW1104			34.50		
	52 - SEWER			145.36		72.68
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	379.17		140.95
20164-00	02-164	[redacted]	3901 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			544.32		181.44
	51 - WATER USAGE					
	51 - DEQ - DW1104			51.50		
	52 - SEWER			290.72		72.68
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20164-00 :	886.54		254.12
20205-00	02-205	[redacted]	118 GOLD ROAD		RESIDENTIAL	
	51 - WATER BASE		Pd. $1000 11/6/24 Emailed her 7/23/24 a copy	654.09		260.97
	51 - WATER USAGE			1.13		1.01
	51 - DEQ - DW1104			34.50		
	52 - SEWER			436.08		218.04
	51 - WATER LATE FEE			52.40		
	52 - SEWER LATE FEE			52.40		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20205-00 :	1230.60		480.02
20209-00	02-209	[redacted]	302 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		Pd. $140 11/7/24	131.04		
	51 - WATER USAGE			16.16		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			73.71		1.03
	51 - WATER LATE FEE			6.47		
	52 - SEWER LATE FEE			6.47		
	51 - OVERPAYMENT					
			Subtotal for Account 20209-00 :	268.35		1.03
20242-00	02-242	[redacted]	420 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Pd $300 9/24/24	166.22		35.16
	51 - WATER USAGE			19.44		4.76
	51 - DEQ - DW1104			34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE		PAST DUE	7.98		
	52 - SEWER LATE FEE			7.98		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20242-00 :	345.14		76.28
20246-00	02-246	[redacted]	416 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Pd. $105.91 8/20/24 7 Day	196.56		65.52
	51 - WATER USAGE			19.37		6.18
	51 - DEQ - DW1104			34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			14.34		
	52 - SEWER LATE FEE			14.34		
	51 - OVERPAYMENT					
			Subtotal for Account 20246-00 :	388.13		108.04

$128.35

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 11/06/2024

CITY OF IDAHO CITY

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Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20250-00	02-250	[redacted]	421 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			196.56		65.52
	51 - WATER USAGE			39.33		3.83
	51 - DEQ - DW1104			34.50		
	52 - SEWER			140.53		67.85
	51 - WATER LATE FEE			13.88		
	52 - SEWER LATE FEE			13.88		
	51 - OVERPAYMENT					
			Subtotal for Account 20250-00 :	437.68		137.20
20278-00	02-278	[redacted]	301 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			149.91		18.87
	51 - WATER USAGE			4.99		1.42
	51 - DEQ - DW1104			34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			13.40		
	52 - SEWER LATE FEE			15.43		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20278-00 :	327.25		56.63

Pd $400 11/8/24

~~7-Day~~ Not served

Pd. $325 7/11/24

$ 37.68

Pd. $150 10/16/24

PAST DUE

Total Balance: 32121.74

Total Past Due: 22591.82

To Whom It May Concern

I recently attended the Holiday Bazaar at the Community hall. What a nice show.

I observed as I strolled through that areas with windows were bright Going toward back of building it got darker. There were 4-5 fluorescent lights that were either out or flickering so bad it was disturbing.

It is a good building for events but lacks warmth. A paint job, historic pictures and a polished floor would make it more inviting.

What a great Community.

A Concerned Resident
of Idaho City

11/11/24

From: Sue Stover

To: Idaho City Council

RE: Water Vacancy Bill @ 313 Montgomery St.

I am the 3rd. generation to own this historical building, The Daggot Creek School. My Grandfather purchased it in the early 60's. My Mother and I bought it in the 80's.

In 35 years we never had water in the building and only used water from the outside faucet between the years, which was turned off all winter.

When my mother died in 2015 I went to a vacancy & have never used the water or sewer since.

Last month the bill went from $15.74 a month to $56.75. ($188.88 a year to $681.00). More than the annual property taxes.

Although I would like to maintain the vacancy ~~but~~ its not justifiable at this price.

It was suggested to me when I paid the bill that if I wrote and asked the council to consider reducing the bill they may be able to help me.

Thank-you if you can help me. I would greatly appreciate it.

Sincerely,

Sue Stover

CITY OF IDAHO CITY
PO BOX 130
IDAHO CITY, ID 83631
PH: (208) 392-4584

[redacted]

Due Date: 11/20/2024

[redacted]0

56.75
11/20/2024

Svc Add[redacted]

SERVICE	CHARGES	PAST-DUE	BALANCE
WATER BASE	15.50	0.00	15.50
DEQ - DW1104	25.75	0.00	25.75
SEWER	15.50	0.00	15.50

RETURN SERVICE REQUESTED

Totals:	56.75	0.00	56.75

WINTER ESTIMATED READS START NEXT MONTH
*** PAYMENT DUE BY NOVEMBER 20, 2024 *** THANKS [redacted]

Current:	0	10/31/2024
Previous:	0	05/31/2024
Usage:	0	
Last Payment:	56.75 - 10/22/2024	

>>> PLEASE PAY $ 56.75 BY 11/20/2024 <<<
>>> PLEASE PAY $ AFTER 11/20/2024 <<<