CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, November 22, 2023
7:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting
https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09
Meeting ID: 419 271 7240
Passcode: iccouncil

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: NOVEMBER 8, 2023 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
   1. BASIN SCHOOLS PTA – IDAHO CITY CHRISTMAS TREE LIGHTING DECEMBER 2, 2023
C. BILLS/PAYABLES: NOVEMBER 9, 2023 THROUGH NOVEMBER 22, 2023 ***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***

A. IC SECTIONS 74-206(F) TO COMMUNICATE WITH LEGAL COUNSEL REGARDING PENDING / IMMINENTLY-LIKELY LITIGATION.

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

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***

VI. OLD BUSINESS

A. IDAHO CITY FIRE PROTECTION DISTRICT. ***ACTION ITEM***

VII. NEW BUSINESS

A. LETTER OF INTENT FROM BARBARA MCCLAIN – IDAHO CITY HISTORIC PRESERVATION COMMISSION. ***ACTION ITEM***

VIII. COMMITTEE REPORTS

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

IX. EMPLOYEE UPDATES

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

X. COUNCIL UPDATES

XI. MAYOR UPDATES

XII. CITIZEN COMMENTS

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

ADJOURNMENT

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

Mayor:
Ken Everhart
idahocitymayor1@cityofic.org

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

Chief of Police:
Mark Otter
icpd100@cityofic.org

City officers:
Brent Watson

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org

Public Works:
Nick Mancera
Dallas DeCory

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

Deputy Clerk
Kaleb Goodlett
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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, November 8, 2023
7:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

MINUTES

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CALL MEETING TO ORDER: Mayor Everhart called regular city council meeting to order at 7:02 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 25, 2023 ***ACTION ITEM***

Counselor Heffington made a motion, seconded by Secor, to approve the minutes dated October 25, 2023. 4 ayes. Motion carried.

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

C. BILLS/PAYABLES: OCTOBER 26, 2023 THROUGH NOVEMBER 8, 2023 ***ACTION ITEM***

Counselor Secor made a motion, seconded by Adams, to approve the bills October 26, 2023 through November 8, 2023 in the amount of $7,034.81. 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. IDAHO CITY DRINKING WATER FACILITY PLAN AMENDMENT 1 CONTRACT ASSIGNMENT. ***ACTION ITEM***

B. IDAHO CITY MASTER SERVICES AGREEMENT CONTRACT ASSIGNMENT. ***ACTION ITEM***

Mayor Everhart explained that both items are transferring the engineering firm from Mountain Waterworks to Merrick & Co. City Attorney Callahan looked over the contracts and added the only thing needed is an additional certification stating they are not owned or operated by China. Callahan can send the addendum along with the documents. Counselor Secor made a motion, seconded by Adams, to authorize the Mayor to sign the IC DWFP Amendment 1 contract assignment and the IC MSA contract assignment with Merrick & Co. to include the proposed addendum that the City Attorney will send. 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***

VI. OLD BUSINESS

A. IDAHO CITY FIRE PROTECTION DISTRICT. ***ACTION ITEM***

Mayor Everhart explained this item is here to keep it in front of the council for when things are needed to be discussed and new information is obtained

VII. NEW BUSINESS

A. ERIC KOSER – EAST WALULLA LOOP ROAD MAINTENANCE. ***ACTION ITEM***

Mayor Everhart explained he spoke with Public Works Director Claus and from her knowledge the city has never maintained the Walulla loop in question.

B. BOBBY MATHEWS – RECORDS REQUEST ISSUES LAW ENFORCEMENT. ***ACTION ITEM***

Bobby Mathews explained he contacted the Boise County Sheriff's office in July and filled out paperwork requesting some body cam footage and had also requested footage from an ICPD officer, but admittingly did not fill out a request with the city. Mathews provided council paperwork detailing the communications with ICPD regarding the video footage. Mathews went on to explain that he contacted Chief Otter in September asking for an update and Otter responded that he was having issues downloading the video and was working with a company to try and rectify the issue. In October Mathews contacted Mayor Everhart requesting to meet and speak on the situation. Mathews went on quoting an Idaho Statute regarding public records and the time frame for providing those records. Mathews issue is that it has been 5 months, and he has still not received anything. Mayor Everhart apologized to Mathews, stating that he had spoken with Chief Otter and did not get back with Mathews. Mayor Everhart explained he talked with Otter again on this issue and Otter explained he had talked with Mathews; the video will not download but he offered to meet Mathews in the office to view the video on the computer. Mayor Everhart added that he and Chief Otter were willing to meet with Mathews to view the video at his convenience, they were just not able to download the video to provide a copy. Mathews simply wants accountability and communication. Mayor and council thanked Mathews for bringing this to their attention to allow the city to improve in the future. Discussion on the video and viewing ensued.
Mathews requested to move to citizen comments and Mayor Everhart approved. (See Citizen Comments Below in bold)

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS

Mayor Everhart explained that he and Public Works Director Claus had a phone meeting with representatives from IRWA. Back on October 13th there was a walk through with DEQ at the wastewater facility and they sent over 8 items that need addressed in some form and provide a completion date. The first 3 items are being worked on with the engineers and deal with the sampling process etc. Claus will reply back that these will be completed by Jan 1st. Item 4 is the drawings of the rapid infiltration basins, and that info was sent 11/8/23. Item 5 is the fence around the wastewater treatment plant, and Mayor Everhart had Claus put a date of June 1, 2024. Mayor Everhart is going to have the CPA for Wilderness Ranch send an invoice for the fencing that the city is acquiring. Item 6 is a recommendation that the responsible charge operator (the city contracts with Paul Sifford from IRWA) should be at the facility more often. Discussion on the number of visits ensued. Item 7 is having someone on staff work towards certification and Nick Mancera is currently in that process. Item 8 deals with the pH meter for the lagoon that is not working correctly. A new meter is ordered and on the way. Claus will be drafting a response for these items and IRWA will verify and then send to DEQ.

B. LAW ENFORCEMENT

Mayor Everhart explained that Chief Otter will have an update at the next meeting, and he will make sure Otter has information regarding the security at the Goldmine during the rodeo.

C. CLERK/TREASURER'S OFFICE

1. BUDGET UPDATES

Clerk Ptak did not have a budget update. Ptak is working on some deposits and new accounts that will affect the update so she will have that update at the next meeting.

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

Clerk Ptak went over water sewer account adjustments and accounts that are late and potential 24 hour shut off's. Ptak also explained some of the bills for Jackson that have a balance from the previous occupant before Jackson took back over the locations. A letter may need to be sent to satisfy the accounts. Element Construction has made a payment on their two accounts which pays them up through August. Ptak further explained that the remaining months owed still have late fees based on the previous amount. Ptak asked if council would be ok with removing the late fees if the remainder of each bill is paid in full before the end of the month. Discussion on sending a letter regarding the remaining amount owed ensued. Counselor Secor made a motion, seconded by Elliott, to approve waiving the late fees for the two Element Construction accounts as long as the bills are paid by November 27, 2023 and the City Attorney will send a letter stating that. 4 ayes. Motion carried.

a. DAN MCCOUNELL WATER BILL

Clerk Ptak explained that there have been some issues with the account. McCounell has called in on the account and will pay but is requesting some forgiveness on the late fees due to a missed payment. Counselor Secor made a motion, seconded by Adams to forgive half of the penalty fees for the McCounell account number 20230. 4 ayes. Motion carried.

Clerk Ptak explained that an email was received with pictures on the condition of Community Hall prior to an event last weekend. In order to fix this issue more information has been added to the Community Hall Reservation Application. A plan for inspecting the Hall before and after each event is being put in place and also a lock box for getting the keys returned

after each event. Mayor Everhart added that when someone comes in and completes a reservation application a copy will be given to Claus and public works can check the Hall before and after each event.

D. CITY ATTORNEY

IX. COUNCIL UPDATES

Counselor Secor mentioned that he has seen public works grading roads and they are doing a good job.

X. MAYOR UPDATES

Mayor Everhart added that with Veterans Day coming up he would like to extend his appreciation for all veterans for their service.

XI. CITIZEN COMMENTS

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Bobby Mathews informed council he had been showing a friend around town who commented on the amount of broken-down cars. Mathews found Ordinance 294 that referenced junk vehicles being restricted. Mathews suggested that maybe something the city should look into. Mathews added that at the September 13th meeting Carrie Ann Kowalczyk asked how the security at the Goldmine went during the rodeo and Mayor Everhart had responded that Chief Otter would have a better update at the next meeting. Mathews stated that there has not been any update since then and he believes it should be addressed. Mayor Everhart returned the meeting to employee updates above.

Alex Sosa Boise County Prosecuting Attorney informed council that he is pushing for community service in the Boise County area. In doing so an issue has come up where there are too many hours and not enough work to be done. Sosa has been reaching out to community leaders to obtain more ideas for use of those community service hours. Discussion on things that could be done ensued.

ADJOURNMENT 7:54 PM

ATTEST: Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Friday 9:00am to 3:00pm
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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 Christmas Tree Lighting
Event Sponsor: PTA Basin Schools
Address of Event: Community Hall, Main Street
Time(s) and Date(s) of Event: 12-2 @ 10-7pm ish
Person in charge: Sarah Nelson Contact Number: [redacted]
Number of Attendees: 100-400 (?) Email: [redacted]
Event Set-Up and Take Down Times and Dates: @ Community Hall 12-1 @ noon, clean-up Sunday @ 10:00
Type of Event (what event encompasses): Community Hall will host Santa's Workshop; Craft vendors; school clubs and Santa pictures during the day Saturday, night light parade @ dusk, then tree lighting @ tree
List any entrance or participation fees that will be charged (if applicable) or N/A: non-school vendors $25

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**	☒	☐

Sound @ tree to announce the parade participants, and count down to lighting, sound @ Community Hall for music

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:

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

Detailed EMS Plan:

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 Lot

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

Parking Plan Description: Cars will park along parade route, Visitor's center, Lion's and Community Hall

Traffic Control

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

Traffic Control Company:

Company Contact Person:

Company Email: Phone:

Traffic Control & Road Closure Description:

Parade Formation Location & Hours: formation/check-in @ 4:30 Community Hall

Parade Dispersal Location & Hours: 5:00 - last participant roughly 30 minutes

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: N/A

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.):

N/A

Detailed alcohol security plan:

N/A

☐ Attach photos of alcohol area signage that will be displayed at event.
☐ Attach detailed map of serving location (including entrances and exits).
☐ Attach photo of wrist band.
☐ Attach completed/approved Alcohol Catering Permit - https://idahocity.municipalimpact.com/documents/170/Liquor_Catering_application.pdf **OR** Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Food/Vendors

How many vendors will need electricity? no more than 10 @ Community Hall

List vendor fees that will be charged (if applicable) or N/A: $25 - non-school vendors

	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.?* N/A	☐	☐

***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? No	☐	☒

Number of Restrooms: N/A

Number of ADA Restrooms:

Location of Restrooms: Community Hall, visitors center

Porto-Potty Company: Phone:

Refuse

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

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:

Only trash @ community Hall to be dumped @ city dumpster after Hall rental

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)**

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 M.O.	☐	☐
Detailed Emergency Services Plan Approval by the Idaho City Police Department M.O.	☐	☐
Traffic Control & Parking Plan M.O.	☐	☐
Complete List of Participating Vendors Nancy Ptak	☒	☐
Vendor Permits & Fees paid by individuals	☒	☐
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/170/2022-23_fee_chart.pdf

	Amount
☐ **Rodeo Grounds / Amphitheatre fee schedule:** Commercial or dedicated use of and city recreational facilities shall be **5% of gross proceeds** or a minimum charge of $82.50 per day plus 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 (5-day limit)**	$
☐ **Vendor License Daily Fee.....$16.50 (Nonprofit $7.50)**	$
☐ **Vendor License Yearly Fee (Non-refundable) $55.00**	$
☐ **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 office (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**	$ 46.64
▪ **Private groups & government agencies $88.00 plus ($5.28) 6% use tax -5 hours and less**	$
▪ **Private groups & government agencies $165.25 plus ($9.91) 6% use tax -more than 5 hours**	$
▪ **A $150.00 deposit required; refundable if rental agreement requirements are completed**	$
The council can waive a portion of the fee or set a monthly use fee for groups desiring to use the hall and a set schedule for a class or multi-day event	
☐ **Temporary Noise Ordinance Application / Noise Variance. $52.50 profit, $26.25 non-profit, $15.75 student..**	$
TOTAL:	$ 46.64

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?	☐	☐

Chief of Police, City of Idaho City

EMS

N/A

Boise County Sheriff's Office (if applicable)

N/A

Idaho City Fire Protection District (if applicable)

Office Use Only

	YES	NO
Event Checklist application fee collected? Card ☐ Cash ☐ Check ☐ Receipt #	☐	☐
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? NA ☐	☐	☐

EC Application #: _____ **Date of Approval:** _____

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

You must keep a copy of your approved event checklist on hand at your event.

City of Idaho City Seal

For Questions or to Submit:
Contact the Idaho City Clerk's Office
Monday-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@idahocityhistoricalfoundation.org

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

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

OFFICE USE ONLY

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: _____

_____

_____

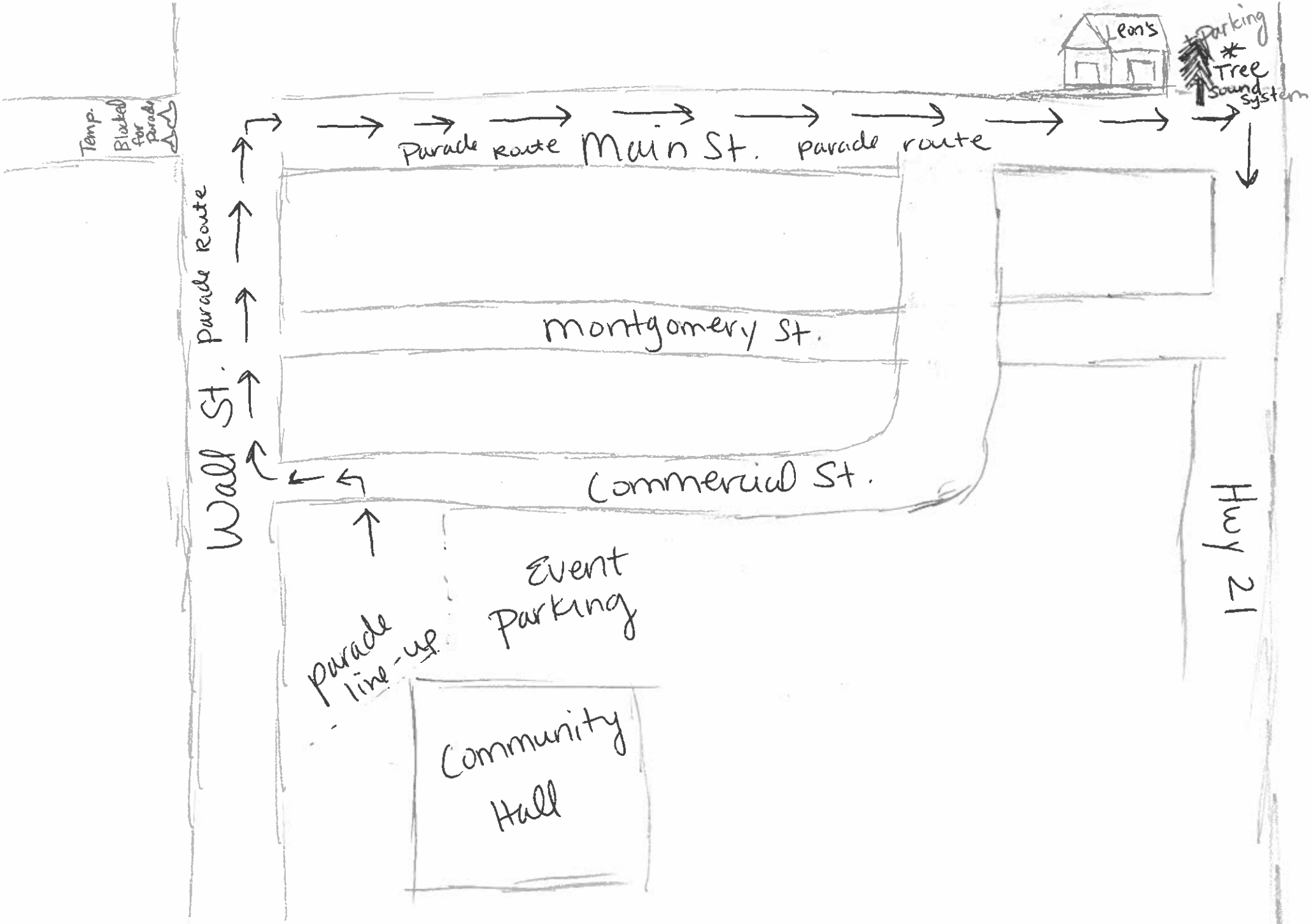
_____

Signed: _____

12-2-2023

Schedule of Events

- Community Hall - pictures w/ Santa & Santa's Workshop - vendor/craft fair
  - 10 am - 4:00 pm
- Night light parade on Main Street @ dusk w/ police escort
- Tree lighting to follow end of parade


Temp. Blocked for parade
Parade route
Main St.
parade route
Leon's
Parking
Tree
Sound system
Wall St.
Parade Route
Montgomery St.
Commercial St.
Hwy 21
Event Parking
parade line-up
Community Hall

Basin School PTA
Presents

Santa's Workshop and Christmas Tree Lighting

Saturday December 2nd
Pictures with Santa
Santa's Workshop showcasing local vendors
@ Community Hall 10am-4pm

Pictures with Santa will be taken @ Community Hall between 11-3

Live Christmas Music throughout the day

Night Light Parade on Main Street @ Dusk

*Parade participants will line up at Community Hall parking lot between 4-4:30. No pre-registration is required

Tree Lighting to Follow Parade

Big thanks to our event sponsors!

Basin School PTA District # 72

Smell of Fresh Hair

NELSON CUSTOM MILLING

IDAHO CITY CHAMBER OF COMMERCE
PO BOX 507 IDAHO CITY, ID 83631
idahocitychamber.org

FDT Plumbing
530 306 1121

Vendor List

- Cowboy Campground
- Tina Smith Crafts
- PTA/Junior Prom Committee school n/a
- Chamber of Commerce yearly vendor
- Kaleigh McGrath crochet items
- Katie Kockrelle ICHS science department fundraiser items school n/a
- Krista Young tye-dye shirts
- Dana Zoch Theater fundraiser cinnamon rolls school n/a
- ICHS Baseball silent auction stuff and t-shirts School n/a

IMPORTANT REMINDERS:

* Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.

* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.

* Refer to this EIN on your tax-related correspondence and documents.

* Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is BASI. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, Safeguarding Taxpayer Data: A Guide for Your Business.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

Keep this part for your records. CP 575 E (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 E

9999999999

Your Telephone Number
( ) -

Best Time to Call

DATE OF THIS NOTICE: 09-20-2023
EMPLOYER IDENTIFICATION NUMBER: [redacted]
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

BASIN SCHOOL PTA
100 CENTERVILLE RD
CENTERVILLE, ID 83631

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 09-20-2023

Employer Identification Number:
[redacted]

Form: SS-4

Number of this notice: CP 575 E

BASIN SCHOOL PTA
100 CENTERVILLE RD
CENTERVILLE, ID 83631

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 93-3518186. This EIN will identify your entity, accounts, tax returns, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for business and tax purposes. Some taxpayers receive CP575 notices when another person has stolen their identity and are operating using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status, organizations must complete an application on one of the following forms: Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1023-EZ, Streamlined Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1024, Application for Recognition Under Section 501(a); or Form 1024-A, Application for Recognition of Exemption Under Section 501(c)(4) of the Internal Revenue Code.

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

If you become tax-exempt, you will lose tax-exempt status if you fail to file a required return or notice for three consecutive years, unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File). We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter. For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

ASSOCIATION INSURANCE MANAGEMENT INC

Logout

My Policy

Welcome! Below you will find a quick resources menu of links to the most commonly needed updates and additions to your policy. If you need additional assistance please use the link below to Contact us!

- Purchase Additional Insurance
- For a copy of your certificate please contact AIM.
- Request Additional Insureds
- Change Password

Application Information

Insured Numbe[redacted]
Expiration Date :12/1/24
Group :PTA
Insured Name : Basin School PTA
Sarah Nelson or Current Officer
Address :100 Centerville Rd
PO Box 236
Idaho City, Boise, Idaho, 83631
Phone :(208) 392-4552
Fax :
Email :basinptawildcats@gmail.com

Coverages

Coverage	Effective Date	Expiration Date	Coverage Approval
Commercial General Liability - $1 Million Limit	12/1/23	12/1/24	Approved
Extended Medical Payments - $5,000 Limit	12/1/23	12/1/24	Approved
Fidelity Bond (Crime) - $25,000 Limit	12/1/23	12/1/24	Approved

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
-99919E		264 FP Mailing Solutions								
	2539		200.00							
1	45722982	11/22/23 Postage	100.00			10	41500	305		10100
2	45722982	11/22/23 Postage	70.00			51	43400	305		10100
3	45722982	11/22/23 Postage	30.00			52	43500	305		10100
		Total Check:	**200.00**							
27015S		999999 MARCY MOORE								
	2522		150.00							
1		11/14/23 Comm Hall Deposit Refund	150.00			10	41500	360		10100
		Total Check:	**150.00**							
27016S		179 WEX BANK								
	2523		1,935.09							
1	92993704	10/31/23 Fuel	157.26			20	43200	480		10100
2	92993704	10/31/23 Fuel	524.21			51	43400	480		10100
3	92993704	10/31/23 Fuel	366.94			52	43500	480		10100
4	92993704	10/31/23 Law Fuel	886.68			10	42100	480		10100
		Total Check:	**1,935.09**							
27017S		24 HACH COMPANY								
	2524		924.00							
1	13805411	11/07/23 pH gel probe - wwtp	924.00			52	43500	630		10100
		Total Check:	**924.00**							
27018S		81 OXARC								
	2525		3,110.61							
1	31938464	11/03/23 Chlorine	1,619.29			52	43500	680		10100
2	31938464	11/03/23 Delivery	41.75			52	43500	680		10100
3	31938464	11/03/23 Sodium Hyochlorite	1,407.82			51	43400	680		10100
4	31938464	11/03/23 Delivery	41.75			51	43400	680		10100
		Total Check:	**3,110.61**							
27019S		195 CONTROL ENGINEERS								
	2526		118.88							
1	29988	11/01/23 Engineer - remote troubleshoot	118.88			51	43400	580		10100
		Total Check:	**118.88**							
27020S		251 VARIN THOMAS LLC								

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
	2527		1,417.50							
1	10760	11/05/23 Attorney fees	1,417.50			51	43400	340		10100
		Total Check:	**1,417.50**							
27021S		1 VALLEY WIDE COOP NAMPA PROPANE								
	2528		362.65							
1	48589	11/02/23 Propane	90.66			10	41500	650		10100
2	48589	11/02/23 Propane	145.06			51	43400	650		10100
3	48589	11/02/23 Propane	126.93			52	43500	650		10100
		Total Check:	**362.65**							
27022S		121 DIGLINE								
	2529		11.70							
1	72752	10/31/23 Monthly fees	8.19			51	43400	630		10100
2	72752	10/31/23 Monthly fees	3.51			52	43500	630		10100
		Total Check:	**11.70**							
27023S		48 IDAHO WORLD PUBLISHING LLC								
	2530		71.04							
1	7818	11/02/23 Ord. 385 Liquor License	71.04			10	41500	440		10100
		Total Check:	**71.04**							
27024S		21 IDAHO POWER								
	2531		3,092.39							
1		11/01/23 act#2202974826 commercial rd	10.26							
						20	43200	672		10100
2		11/01/23 act#2204647370 elk crk/placer	10.26			20	43200	672		10100
3		11/01/23 act#2205733500 street lights	364.82			20	43200	672		10100
4		11/01/23 act#2206173730 city shop	14.65			20	43200	675		10100
30%										
5		11/01/23 act#2206173730 city shop	23.93			51	43400	671		10100
49%										
6		11/01/23 act#2206173730 city shop	10.25			52	43500	671		10100
21%										
7		11/05/23 act#2201668064 amphitheater	5.46			10	41500	930		10100
8		11/05/23 acc#2203080029 hw 21 rodeo are	8.44			10	41500	930		10100
9		11/05/23 acc#2202255424 skating rink	5.21			10	41500	930		10100
10		11/05/23 acc#2220462101 220 hw 21 lift	9.10			52	43500	671		10100
11		11/05/23 acc#2205377613 hill rd booster	273.91			51	43400	671		10100
12		11/05/23 acc#2221325844 water tank	113.39			51	43400	671		10100
13		11/05/23 acc#2204493726 3945 hw 21 PH	5.59			51	43400	671		10100
14		11/05/23 acc#2202137416 city pumps	10.26			51	43400	671		10100
15		11/05/23 acc#2202808321 water treatment	877.80			51	43400	671		10100

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
16	11/05/23	acc#2206171999 city hall	86.53			10	41500	670		10100
50%										
17	11/05/23	acc#2206171999 city hall	60.57			51	43400	671		10100
35%										
18	11/05/23	acc#2206171999 city hall	25.96			52	43500	671		10100
15%										
19	11/05/23	acc#2205634021 207 w comm/emer	5.21			20	43200	672		10100
20	11/05/23	acc#2206002632 ballfields RR	32.78			10	41500	930		10100
21	11/05/23	acc#2204467670 rodeo gnd RR	21.78			10	41500	930		10100
22	11/05/23	acc#2207091329 3847 hw 21 SP	472.39			52	43500	671		10100
23	11/05/23	acc#2204805382 community hall	233.05			10	41500	673		10100
24	11/05/23	acc#2204647305 main & hw21 VC	201.82			10	41500	674		10100
25	11/05/23	acc#2207764602 3861 HWY 21 RO	208.97			51	43400	671		10100
		Total Check:	**3,092.39**							
27025S		6 MILLER ENTERPRISES								
	2533		54.06							
1	117115	11/10/23 Monthly Trash Services	24.86			10	41500	341		10100
2	117115	11/10/23 Monthly Trash Services	14.60			51	43400	341		10100
3	117115	11/10/23 Monthly Trash Services	14.60			52	43500	341		10100
		Total Check:	**54.06**							
27026S		235 MICROTECH SYSTEMS								
	2534		981.70							
1	72720	11/20/23 IT Services	294.51			10	41500	350		10100
2	72720	11/20/23 IT Services	490.85			51	43400	350		10100
3	72720	11/20/23 IT Services	196.34			52	43500	350		10100
		Total Check:	**981.70**							
27027S		33 BOISE OFFICE EQUIPMENT								
	2535		14.84							
1	3798594	11/09/23 Copier services	5.20			10	41500	330		10100
2	3798594	11/09/23 Copier services	8.01			51	43400	330		10100
3	3798594	11/09/23 Copier services	1.63			52	43500	330		10100
		Total Check:	**14.84**							
27028S		182 XEROX FINANCIAL								
	2536		200.62							
1	4987766	11/05/23 Copier lease	70.22			10	41500	330		10100
2	4987766	11/05/23 Copier lease	108.33			51	43400	330		10100
3	4987766	11/05/23 Copier lease	22.07			52	43500	330		10100
		Total Check:	**200.62**							
27029S		999999 POTTER FUNERAL CHAPEL								

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
	2538		150.00							
1		11/18/23 Comm Hall Deposit refund	150.00			10	41500	360		10100
		Total Check:	**150.00**							

# of Claims 16 **Total: 12,795.08**

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 11/23

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	$2,438.24
20 STREET FUND	
10100 Checking-Cash in Bank	$562.46
51 WATER FUND	
10100 Checking-Cash in Bank	$5,929.62
52 SEWER FUND	
10100 Checking-Cash in Bank	$3,864.76
Total:	**$12,795.08**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

To Whom It May Concern

I am interested in being a commissioner on the Idaho City Historic Preservation Commission. I have previously served as a Commissioner on the ICHPC and enjoyed the challenge of maintaining the historic aspects of Idaho City while accommodating new development.

I have served for many years as Chairman of the Idaho City Historical Foundation's Building and Grounds Committee. I also restored the Brogan House at 102 W Wall, Idaho City. Both endeavors require knowledge of building materials and preservation materials. I am in the process of restoring the gardens at the Strauss House on Montgomery St, which is giving me insight into landscaping.

Thank You

Barbara A McClain

[redacted]

Idaho City, Id 83631

[redacted]

hold until her term is out

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

PAST DUE 60 OR MORE DAYS — For target date 11/01/2023 — 09:51:29 - 11/01/2023

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		Agreement			
	52 - SEWER			13890.08		13059.44
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			~~10791.95~~		10791.95
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	24682.03		23851.39
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last Pd $250 9/26/23	223.05		98.25
	51 - WATER USAGE			8.85		7.36
	52 - SEWER			173.05		103.83
	51 - WATER LATE FEE			34.12		19.46
	52 - SEWER LATE FEE			51.26		27.26
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	490.33		256.16
20004-00	03-NONE	[redacted]	300 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Agreement			
	52 - SEWER			136.75		67.53
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20004-00 :	136.75		67.53
20019-00	02-19	[redacted]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd $200 9/20/23	202.44		77.64
	51 - WATER USAGE			21.87		17.82
	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE			9.55		
	52 - SEWER LATE FEE			9.55		
	51 - OVERPAYMENT					
			Subtotal for Account 20019-00 :	381.85		164.68
20048-00	02-48	[redacted]	301 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE		Last Pd. $150 11/1/23	124.80		
	51 - WATER USAGE			15.67		
	52 - SEWER			102.88		33.66
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT			93.35		
			Subtotal for Account 20048-00 :	~~243.35~~		33.66
20066-00	02-66	[redacted]	608 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd. $250 8/29/23	187.20		62.40
	51 - WATER USAGE			9.12		2.57
	52 - SEWER			124.37		55.15
	51 - WATER LATE FEE			6.50		
	52 - SEWER LATE FEE			6.50		
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 : $183.69	333.69		120.12
20071-00	02-71	[redacted]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd $200 9/20/23	173.46		48.66
	51 - WATER USAGE			2.83		
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			4.87		
	52 - SEWER LATE FEE			4.87		
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	289.86		83.27

Balance as of 11/22/23 $335.33

11/17/23 Non-compliant shutoff, $75 fee 11/20 Pd. 11/20

Pd. 10/14/23 7-day & agreement

24 hr 11/13/23

Will pay on 11/29 7-day Will pay on 11/15

Will pay on 11/29 7-Day Will pay on 11/15

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

PAST DUE 60 OR MORE DAYS — For target date 11/01/2023 — 09:51:29 - 11/01/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20076-00	02-76	[redacted]	MOTHERLODE ROAD		COMMERCIAL	
	51 - WATER BASE			374.40		124.80
	51 - WATER USAGE			108.13		43.40
	52 - SEWER			1661.28		553.76
	51 - WATER LATE FEE			16.82		
	52 - SEWER LATE FEE			16.82		
			Subtotal for Account 20076-00 :	2177.45		721.96
20077-00	02-77	[redacted]	606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE					
	52 - SEWER			109.98		40.76
	51 - WATER LATE FEE			6.24		
	52 - SEWER LATE FEE			6.24		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20077-00 :	309.66		103.16
20082-00	02-82	[redacted]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			2.37		1.69
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			6.41		
	52 - SEWER LATE FEE			6.41		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	306.22		98.70
20113-00	02-113	[redacted]	201 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE			0.41		
	52 - SEWER			99.52		30.30
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20113-00 :	224.73		30.30
20123-00	02-123	[redacted]	303 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			2.91		2.57
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			6.50		
	52 - SEWER LATE FEE			6.50		
	51 - OVERPAYMENT					
			Subtotal for Account 20123-00 :	306.94		99.58
20125-00	02-125	[redacted]	309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			124.80		
	51 - WATER USAGE			5.26		
	52 - SEWER			69.22		
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - ON/OFF FEE			70.00		
	51 - NSF FEE			25.83		25.83
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	295.11		25.83
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			236.88		112.08
	51 - WATER USAGE					
	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE			11.21		
	52 - SEWER LATE FEE			11.21		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	397.74		181.30

11/2/23 Pd in Full — BANK ISSUE — 7-Day — Last pd. 8/24/23 $710.15

7-Day Pd. $120 11/7/23 — Last pd $250 8/29/23 — $189.66

Pd in Full 11/8/23 — 7-Day — Last pd $316.93 8/22/23

will pay some 12/7/23 — Last pd $200 10/5/23

Pd in full 11/1/23 — 7-Day — Last pd $355.46 8/9/23

Agreement Until 11/20/23

Pd. in full 11/14/23 — 7-Day — Last pd. $550 9/5/23

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

PAST DUE 60 OR MORE DAYS — For target date 11/01/2023 — 09:51:29 - 11/01/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	Past Due
20158-00	02-158	[redacted]	203 MYERS STREET — RESIDENTIAL		
	51 - WATER BASE			184.21	59.41
	51 - WATER USAGE			4.59	2.70
	52 - SEWER			103.83	34.61
	51 - OVERPAYMENT				
			Subtotal for Account 20158-00 :	292.63	96.72
20171-00	02-171	[redacted]	3876 HIGHWAY 21 — COMMERCIAL		
	51 - WATER BASE			124.80	
	51 - WATER USAGE			671.80	6.11
	52 - SEWER			103.83	34.61
	51 - WATER LATE FEE			0.61	
	52 - SEWER LATE FEE			0.61	
	51 - MISC				
	51 - OVERPAYMENT				
			Subtotal for Account 20171-00 :	901.65	40.72
20173-00	02-173	[redacted]	3874 HIGHWAY 21 — RESIDENTIAL		
	51 - WATER BASE			124.80	
	51 - WATER USAGE			923.58	898.54
	52 - SEWER			103.83	34.61
	51 - WATER LATE FEE			89.85	
	52 - SEWER LATE FEE			89.85	
	51 - MISC				
	51 - OVERPAYMENT				
			Subtotal for Account 20173-00 :	1331.91	933.15
20209-00	02-209	[redacted]	302 W WALULLA STREET — RESIDENTIAL		
	51 - WATER BASE			124.80	
	51 - WATER USAGE			21.74	
	52 - SEWER			88.87	19.65
	51 - WATER LATE FEE				
	52 - SEWER LATE FEE				
	51 - OVERPAYMENT				
			Subtotal for Account 20209-00 :	235.41	19.65
20230-00	02-230	[redacted]	511 MONTGOMERY STREET — RESIDENTIAL		
	51 - WATER BASE			187.20	62.40
	51 - WATER USAGE			165.00	160.20
	52 - SEWER			138.44	69.22
	51 - WATER LATE FEE			25.72	
	52 - SEWER LATE FEE			25.72	
	51 - OVERPAYMENT				
			Subtotal for Account 20230-00 :	542.08	291.82
20241-00	02-241	[redacted]	403 ELK CREEK ROAD — RESIDENTIAL		
	51 - WATER BASE			201.00	76.20
	51 - WATER USAGE			22.96	13.10
	52 - SEWER			138.44	69.22
	51 - WATER LATE FEE			30.10	19.26
	52 - SEWER LATE FEE			39.36	20.56
	51 - OVERPAYMENT				
			Subtotal for Account 20241-00 :	431.86	198.34
20242-00	02-242	[redacted]	420 ELK CREEK ROAD — RESIDENTIAL		
	51 - WATER BASE			228.20	103.40
	51 - WATER USAGE			37.40	17.28
	52 - SEWER			138.44	69.22
	51 - WATER LATE FEE			14.08	
	52 - SEWER LATE FEE			16.38	
	51 - MISC				
	51 - OVERPAYMENT				
			Subtotal for Account 20242-00 :	434.50	189.90

Pd. $100 11/14/23 — Last pd. $100 10/24/23

Pd. $491.89 11/14/23 — Last pd. $367.83 10/12/23

Pd. $107.27 11/14/23 — Last pd $111.79 10/12/23

Pd in full — Last pd $200 9/6/23 — PAST DUE

Pd in full — $510.12 11/20/23 (minus $31.96 Adjustment) — Last pd. $101.67 10/11/23

Pd in full + — 7-Day — Last pd. $500 8/15/23

Pd. $300 11/7/23 — Last pd $100 10/20/23 will pay $100 a week

$134.50

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

PAST DUE 60 OR MORE DAYS — For target date 11/01/2023 — 09:51:29 - 11/01/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20278-00	02-278	[redacted]	301 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			5.61		2.84
	52 - SEWER			103.83		34.61
	~~51 - WATER LATE FEE~~			6.52		
	52 - SEWER LATE FEE			6.52		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20278-00 :	309.68		99.85
20291-00	02-291	[redacted]	204 LAINEY LANE		RESIDENTIAL	
	51 - WATER BASE			811.20		686.40
	52 - SEWER			449.93		380.71
	51 - WATER LATE FEE			436.80		305.76
	52 - SEWER LATE FEE			735.24		467.86
			Subtotal for Account 20291-00 :	2433.17		1840.73
20293-00	02-293	[redacted]	232 MORES CREEK DRIVE		RESIDENTIAL	
	51 - WATER BASE			811.20		686.40
	52 - SEWER			449.93		380.71
	51 - WATER LATE FEE			436.80		305.76
	52 - SEWER LATE FEE			735.24		467.86
			Subtotal for Account 20293-00 :	2433.17		1840.73
20304-00	02-304	[redacted]	112 PROSPECTOR		RESIDENTIAL	
	51 - WATER BASE			249.60		124.80
	51 - WATER USAGE			2.82		2.82
	52 - SEWER			22.00		11.00
	51 - WATER LATE FEE			12.76		
	52 - SEWER LATE FEE			12.76		
			Subtotal for Account 20304-00 :	299.94		138.62
30001-00	03-01	[redacted]	211 COMMERCIAL STREET		~~RESIDENTIAL~~	
	51 - WATER BASE			19.00		19.00
	52 - SEWER			11.00		11.00
	51 - WATER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 30001-00 :	30.00		30.00
30002-00	03-02	[redacted]	304 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE					
	52 - SEWER			136.75		67.53
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 30002-00 :	136.75		67.53

Pd in full

Pd. $109.60 11/15/23

7-Day 11/2/23 Pd $200 will pay rest on 11/15/23

Last pd $170.33 8/30/23

Pd. $1559.94 11/9/23

Pd. $1559.94 11/9/23

Agreement

Total Balance: 40388.46

Total Past Due: 31625.40