



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, December 11, 2024

6:00 P.M

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

Join Zoom Meeting

<https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVvSlhNTHRadGo5QT09>

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: NOVEMBER 13, 2024 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
- C. BILLS/PAYABLES: NOVEMBER 14, 2024 THROUGH NOVEMBER 27, 2024 & NOVEMBER 28, 2024 THROUGH DECEMBER 11, 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

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. PROPERTY SWAP WITH SECOR
- B. BASIN ELEMENTARY WATER BILL **ACTION ITEM**
- C. IDAHO CITY EMERGENCY OPERATIONS PLAN

VII. NEW BUSINESS

A. X-MAS PARTY

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: DECEMBER 25, 2024

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

idahocityoffice@cityofic.org

Utility Billing Clerk

Sue Robinson

4cityfolk@cityofic.org

511 Main Street

PO Box 130

Idaho City, ID 83631

(208)392-4584

operating hours

Monday- Thursday

8 am - 5 pm

Friday 9am -3pm

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1994).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a strategy for mental health care in the UK, which includes the following aims:

- to reduce the number of people with mental health problems who are admitted to hospital;
- to improve the quality of care for people with mental health problems;
- to improve the lives of people with mental health problems.

These aims are being pursued through a number of initiatives, including the following:

- the development of mental health services in the community;
- the development of mental health services for children and young people;
- the development of mental health services for people with learning disabilities;
- the development of mental health services for people with severe mental illness.

The Department of Health (1999) also states that the following are the key principles of the strategy:

- people with mental health problems should be treated as individuals;
- people with mental health problems should be given the opportunity to participate in decisions about their care;
- people with mental health problems should be given the opportunity to live in the community;
- people with mental health problems should be given the opportunity to work and to study.

The Department of Health (1999) also states that the following are the key messages of the strategy:

- people with mental health problems should be given the opportunity to live in the community;
- people with mental health problems should be given the opportunity to work and to study;
- people with mental health problems should be given the opportunity to participate in decisions about their care;
- people with mental health problems should be treated as individuals.

The Department of Health (1999) also states that the following are the key objectives of the strategy:

- to reduce the number of people with mental health problems who are admitted to hospital;
- to improve the quality of care for people with mental health problems;
- to improve the lives of people with mental health problems.



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

MINUTES

Join Zoom Meeting

<https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVvSlhNTHRadGo5QT09>

Meeting ID: 859 1310 6899

Passcode: iccouncil

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

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**

Councilor Secor made a motion, seconded by Heffington, to approve the minutes dated October 23, 2024. 4 ayes. Motion carried.

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

1. BASIN SCHOOLS PTA – IDAHO CITY CHRISTMAS TREE LIGHTING, DECEMBER 7, 2024

Sarah Nelson with Basin School PTA explained she provide the insurance certificate to the Clerk. Councilor Secor made a motion, seconded by Elliott, to approve the event checklist for the Idaho City Christmas Tree Lighting December 7, 2024. 4 ayes. Motion carried.

C. BILLS/PAYABLES: OCTOBER 24, 2024 THROUGH NOVEMBER 13, 2024 **ACTION ITEM**

Councilor Secor made a motion, seconded by Adams, to approve the bills October 24, 2024 through November 13, 2024 in the amount of \$35,814.18. 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. VERTICAL INFILTRATION GALLERY PROJECT DISCUSSION **ACTION ITEM**

Mayor Everhart explained a letter that was sent by Stuart Hurley with Merrick and the issues with the wells. Discussion on the plan going forward ensued. Councilor Secor made a motion, seconded by Elliott, to authorize Merrick to proceed with getting approval on the new pit concept with DEQ.

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

Councilor Secor made a motion, seconded by Adams, to approve Resolution 2024-11 Public Works Personal Property. 4 ayes. Motion carried.

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR

Mayor Everhart explained that Coleen Marks had been up doing some surveying.

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

It was decided to gather more information on the readings and revisit at the next meeting.

C. BOISE COUNTY HEALTH COALITION & LEAP HOUSING – IDAHO CITY AFFORDABLE HOUSING SOLUTIONS

Mindy Curran with the Boise County Health Coalition provided council with informational packets and explained what they do. Curran added that they had a meeting in July at the school and discussed housing and needs for the community. Bart Cochran with

Leap Housing went over the packet provided to council and explained their mission. Councilor Heffington added that one of the issues in Idaho City is the infrastructure and if the city were interested in looking at additional affordable housing the city would need to make sure the infrastructure could handle it. Discussion on the current issues ensued. Cochran added that with councils blessing they would continue exploring strategies. Mayor Everhart explained that their point of contact would be Clerk Ptak or Deputy Clerk Goodlett, and they could relay information to council as needed.

VII. NEW BUSINESS

A. IDAHO CITY CHAMBER OF COMMERCE – VISITOR’S CENTER BATHROOM REMODEL ACTION ITEM

Meaghan Miller with the Chamber explained that they would like to remodel the Visitor’s Center Bathrooms and would like the City’s help with some of the work. Mayor Everhart asked Miller to put together a list of the items they would like to replace and present to the city. Mayor and Council all approved of moving forward.

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Claus explained some of the work being done presently. There is an issue with a vehicle on Montgomery sticking out in the road and Claus will get with Chief Watson. Mayor Everhart brought up a couple of potholes on Bear Run. Claus has been deep cleaning the bathrooms at the Visitors Center. RV Dump will be shut down on Monday the 18th. Claus is also getting pricing on lumber and or structure to cover sand and material for winter.

B. LAW ENFORCEMENT

Mayor Everhart explained that Chief Watson has been interviewing applicants for a second officer position.

C. CLERK/TREASURER’S OFFICE

1. BUDGET UPDATES

Clerk Ptak explained the budget updates in the packet.

2. WATER AND SEWER UPDATES, ACTION ITEM

Clerk Ptak explained the water sewer updates provided in the packet.

Clerk Ptak explained a letter from citizen and explained possible options for their bill. Council suggested moving her to the residential vacancy rate. There was also another letter regarding Community Hall and it’s condition.

3. CLEARWATER UPDATE

Clearwater meeting was cancelled.

D. CITY ATTORNEY

City Attorney Callahan received an email from the attorney for the Fire District and they are requesting a meeting with Council. Council requested the topic of what they would like to discuss and then Council will consider it.

IX. COUNCIL UPDATES

Councilor Secor has been approached by several people requesting the water/sewer bills be placed in envelopes. Clerk Ptak explained some of the issues with that process. Discussion ensued. Ptak added that she would look into other possible solutions. Councilor Adams explained that the ambulance vote passed and thanked everyone for their help.

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

Meeting was rescheduled to December 3, 2024 at 6.

- 1. DECEMBER 25, 2024 MEETING – This meeting will be discussed in December.

ADJOURNMENT 7:41 PM

ATTEST:

Nancy L Ptak, City Clerk-Treasurer

Date approved:

Tom Secor Jr., Council President

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	Chief of Police: Brent Watson idahocitypd.194@cityofic.org	Public Works Director: Tami Claus idahocitypublicworks@cityofic.org	City Clerk-Treasurer: Nancy L Ptak idahocityclerk@cityofic.org	511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584
Council members: Tom Secor Jr Ashley M Elliott Mari Adams Ryan Heffington	City officers:	Public Works: Nick Mancera CJ Torgensen	Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org	operating hours Monday- Thursday 8 am - 5 pm Friday 9am -3pm
			Utility Billing Clerk Sue Robinson 4cityfolk@cityofic.org	

the 1990s, the number of people in the world who are undernourished has increased from 600 million to 800 million.

There are a number of reasons for this increase. One of the main reasons is the rapid population growth in the developing world. The number of people in the world is expected to reach 8 billion by the year 2025, and the majority of this increase will be in the developing world.

Another reason for the increase in undernourishment is the decline in agricultural production in the developing world. This is due to a number of factors, including the depletion of soil fertility, the lack of investment in agricultural infrastructure, and the impact of climate change.

Finally, the increase in undernourishment is also due to the growing inequality in the world. The rich are getting richer, while the poor are getting poorer. This means that the poor are unable to afford the food that they need to survive.

There are a number of ways in which we can address the problem of undernourishment. One of the most important is to increase agricultural production in the developing world. This can be done by investing in agricultural infrastructure, such as roads and irrigation systems, and by providing farmers with access to credit and other services.

Another way to address the problem is to reduce inequality in the world. This can be done by implementing policies that promote economic growth and job creation in the developing world. It is also important to ensure that the benefits of economic growth are shared by all people.

Finally, it is important to address the impact of climate change on food production. This can be done by investing in research and development to develop climate-resilient crops and by promoting sustainable agricultural practices that reduce greenhouse gas emissions.

By taking these steps, we can ensure that everyone in the world has access to the food that they need to survive and thrive.

References

1. FAO (2009) *World Hunger: Hidden Facts*. Rome: FAO.
2. FAO (2010) *World Hunger: Hidden Facts*. Rome: FAO.
3. FAO (2011) *World Hunger: Hidden Facts*. Rome: FAO.
4. FAO (2012) *World Hunger: Hidden Facts*. Rome: FAO.
5. FAO (2013) *World Hunger: Hidden Facts*. Rome: FAO.
6. FAO (2014) *World Hunger: Hidden Facts*. Rome: FAO.
7. FAO (2015) *World Hunger: Hidden Facts*. Rome: FAO.
8. FAO (2016) *World Hunger: Hidden Facts*. Rome: FAO.
9. FAO (2017) *World Hunger: Hidden Facts*. Rome: FAO.
10. FAO (2018) *World Hunger: Hidden Facts*. Rome: FAO.

12/04/24
10:10:10

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 11/24

Page: 1 of 5
Report ID: AP100

For doc #s from 2967 to 2980, Cash - Checking
* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2967	27558S	192 NWPS, INC.	540.40					
2	568 10/03/24	Generator sensor	540.40			52 43500	630	10100
2968	27559S	23 IDAHO RURAL WATER ASSOCIATION	1,000.00					
1	2288 10/31/24	Responsible charge Operator	1,000.00			52 43500	113	10100
2969	27545S	179 WEX BANK	1,167.97					
1	100750276 10/31/24	Fuel	108.40			20 43200	480	10100
2	100750276 10/31/24	Fuel	361.32			51 43400	480	10100
3	100750276 10/31/24	Fuel	252.92			52 43500	480	10100
4	100750276 10/31/24	Law Fuel	445.33			10 42100	480	10100
2970	27546S	4 JACK'S TIRE & OIL	27.50					
1	2406303900 11/15/24	Tire repair	27.50			10 42100	640	10100
2971	27547S	257 Boise County	752.14					
		Solid Waste						
		Solid Waste						
		Solid Waste						
		Solid Waste						
		Solid Waste						
		Solid Waste						
		Solid Waste						
		Solid Waste						
		Solid Waste						
		Solid Waste						
		Solid Waste						
		Solid Waste						
		Solid Waste						
1	252516 11/18/24	RP06N05E269056 2024TAX	3.64			10 41500	341	10100
2	252516 11/18/24	RP06N05E269056 2024TAX	4.16			51 43400	341	10100
3	252516 11/18/24	RP06N05E269056 2024TAX	2.60			52 43500	341	10100
4	256709 11/18/24	RPI00000264655 2024TAX	39.52			10 41500	341	10100
5	256709 11/18/24	RPI00000264655 2024TAX	45.17			51 43400	341	10100
6	256709 11/18/24	RPI00000264655 2024TAX	28.23			52 43500	341	10100
7	256735 11/18/24	RPI0000026545B 2024TAX	3.64			10 41500	341	10100
8	256735 11/18/24	RPI0000026545B 2024TAX	4.16			51 43400	341	10100
9	256735 11/18/24	RPI0000026545B 2024TAX	2.60			52 43500	341	10100
10	256752 11/18/24	RPI00000266079 2024TAX	3.64			10 41500	341	10100
11	256752 11/18/24	RPI00000266079 2024TAX	4.16			51 43400	341	10100
12	256752 11/18/24	RPI00000266079 2024TAX	2.60			52 43500	341	10100
13	256753 11/18/24	RPI00000266080 2024TAX	3.64			10 41500	341	10100
14	256753 11/18/24	RPI00000266080 2024TAX	4.16			51 43400	341	10100
15	256753 11/18/24	RPI00000266080 2024TAX	2.60			52 43500	341	10100
16	256754 11/18/24	RPI00000266089 2024TAX	39.52			10 41500	341	10100

12/04/24
10:10:10

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 11/24

Page: 2 of 5
Report ID: AP100

For doc #s from 2967 to 2980, Cash - Checking
* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
17	256754 11/18/24	RPI00000266089 2024TAX	45.17			51 43400	341	10100
18	256754 11/18/24	RPI00000266089 2024TAX	28.23			52 43500	341	10100
19	256763 11/18/24	RPI00000266440 2024TAX	3.64			10 41500	341	10100
20	256763 11/18/24	RPI00000266440 2024TAX	4.16			51 43400	341	10100
21	256763 11/18/24	RPI00000266440 2024TAX	2.60			52 43500	341	10100
22	256766 11/18/24	RPI00000266471 2024TAX	3.64			10 41500	341	10100
23	256766 11/18/24	RPI00000266471 2024TAX	4.16			51 43400	341	10100
24	256766 11/18/24	RPI00000266471 2024TAX	2.60			52 43500	341	10100
25	256800 11/18/24	RPI000100B007B 2024TAX	79.68			10 41500	341	10100
26	256800 11/18/24	RPI000100B007B 2024TAX	91.06			51 43400	341	10100
27	256800 11/18/24	RPI000100B007B 2024TAX	56.92			52 43500	341	10100
28	256827 11/18/24	RPI000100K0010 2024TAX	39.52			10 41500	341	10100
29	256827 11/18/24	RPI000100K0010 2024TAX	45.17			51 43400	341	10100
30	256827 11/18/24	RPI000100K0010 2024TAX	28.23			52 43500	341	10100
31	256902 11/18/24	RPI000100V001A 2024TAX	39.52			10 41500	341	10100
32	256902 11/18/24	RPI000100V001A 2024TAX	45.17			51 43400	341	10100
33	256902 11/18/24	RPI000100V001A 2024TAX	28.23			52 43500	341	10100
34	256904 11/18/24	RPI1000100V005A 2024TAX	3.64			10 41500	341	10100
35	256904 11/18/24	RPI1000100V005A 2024TAX	4.16			51 43400	341	10100
36	256904 11/18/24	RPI1000100V005A 2024TAX	2.60			52 43500	341	10100
2972	27548S	235 MICROTECH SYSTEMS	1,071.31					
1	83495 11/20/24	IT Services	160.69			10 41500	350	10100
2	83495 11/20/24	IT Services	535.66			51 43400	350	10100
3	83495 11/20/24	IT Services	374.96			52 43500	350	10100
2973	27549S	103 ORKIN PEST CONTROL	147.00					
1	1000214 11/21/24	Pest control	147.00			10 41500	623	10100
2974	27550S	182 XEROX FINANCIAL	121.30					
1	6523576 11/24/24	Copier Lease	42.45			10 41500	330	10100
2	6523576 11/24/24	Copier Lease	48.52			51 43400	330	10100
3	6523576 11/24/24	Copier Lease	30.33			52 43500	330	10100
2975	27551S	204 TAMRA CLAUS	61.18					
1	na 11/14/24	Mileage	61.18			52 43500	450	10100
2976	27552S	181 SIMPLII	313.93					
1	Dec 11/25/24	City Hall phones	109.88			10 41500	490	10100
2	Dec 11/25/24	City Hall phones	125.57			51 43400	490	10100
3	Dec 11/25/24	City Hall phones	78.48			52 43500	490	10100

12/04/24
10:10:10

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 11/24

Page: 3 of 5
Report ID: AP100

For doc #s from 2967 to 2980, Cash - Checking
* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2977	27553S	237 NAYLOR & HALES, P.C.	1,811.63					
1	Oct 10/25/24	Attorney Fees	271.74			10 41500	570	10100
2	Oct 10/25/24	Attorney Fees	905.82			51 43400	570	10100
3	Oct 10/25/24	Attorney Fees	634.07			52 43500	570	10100
2978	27554S	241 AXON ENTERPRISE INC	1,949.76					
1	298789 11/16/24	Taser 10 Certification	1,949.76*			10 42100	615	10100
2979	27555S	45 CENTURYLINK	223.25					
1	Nov4015 11/16/24	Water Plant Internet	83.98			51 43400	491	10100
2	Nov2377 11/16/24	Sewer Plant Int & Phone	139.27			52 43500	491	10100
2980	27542S	293 Abundant Water Wells, Inc.	99,911.50					
1	234.0090 09/30/24	2 Vert. Infill Gall. DW2405	99,911.50			51 43400	720	10100
		# of Claims	14	Total:	109,098.87			

12/04/24
10:10:10

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 11/24

Page: 4 of 5
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	3,417.59
20 STREET FUND	
10100 Checking-Cash in Bank	108.40
51 WATER FUND	
10100 Checking-Cash in Bank	102,273.23
52 SEWER FUND	
10100 Checking-Cash in Bank	3,299.65
Total:	109,098.87

11/04/24
10:10:10

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

Page: 5 of 5
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: _____ Date: _____

12/11/24
13:16:34

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 12/24

Page: 1 of 5
Report ID: AP100

Cash - Checking
* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2983	27560S	294 Idaho Department of Lands	2,148.25					
1	na 12/04/24 Flat Fire CH Double Pay Refund		2,148.25			10 41500	360	10100
2984	27561S	1 VALLEY WIDE COOP NAMPA PROPANE	559.81					
Propane - Wtr/Sew								
1	73181 11/21/24 Shop propane		391.87			51 43400	652	10100
2	73181 11/21/24 Shop propane		167.94			52 43500	652	10100
2985	27562S	6 MILLER ENTERPRISES	92.83					
1	117222 12/03/24 Monthly services		32.49			10 41500	341	10100
2	117222 12/03/24 Monthly services		37.13			51 43400	341	10100
3	117222 12/03/24 Monthly services		23.21			52 43500	341	10100
2986	27563S	115 CORE & MAIN	12,427.78					
1	878242 11/08/24 H2O Improve Proj. parts		12,427.78			51 43400	720	10100
2987	27564S	238 AOKA Engineering LLC	120.00					
1	39 12/02/24 2024-09 BMEP Inspection		120.00			10 41500	405	10100
2988	27565S	265 T-Mobile	437.89					
Cell Phones								
Internet - City Hall								
1	Nov 11/21/24 Council ipads		37.50			10 41500	493	10100
2	Nov 11/21/24 Council ipads		42.86			51 43400	493	10100
3	Nov 11/21/24 Council ipads		26.79			52 43500	493	10100
4	Nov 11/21/24 Cell Phones		47.36			10 41500	492	10100
5	Nov 11/21/24 Cell Phones		54.13			51 43400	492	10100
6	Nov 11/21/24 Cell Phones		33.83			52 43500	492	10100
7	Nov 11/21/24 Law Enforcement		98.90			10 42100	492	10100
8	Nov 11/21/24 City Hall Internet		33.78			10 41500	491	10100
9	Nov 11/21/24 City Hall Internet		38.61			51 43400	491	10100
10	Nov 11/21/24 City Hall Internet		24.13			52 43500	491	10100
2989	27566S	247 ANDERSON HARDWARE SUPPLY	164.06					
Shop Supplies								
Shop Supplies								
Shop Supplies								
Shop Supplies								
1	24910 11/02/24 City Hall Paint Supplies		37.45			10 41500	623	10100
2	25087 11/07/24 Keys		0.60			20 43200	612	10100
3	25087 11/07/24 Keys		2.19			51 43400	612	10100
4	25087 11/07/24 Keys		1.20			52 43500	612	10100
5	25597 11/18/24 Ice Melt		13.79			20 43200	612	10100
6	25597 11/18/24 Ice Melt		50.58			51 43400	612	10100

12/11/24
13:16:34

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 12/24

Page: 2 of 5
Report ID: AP100

Cash - Checking
* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	25597 11/18/24	Ice Melt	27.59			52 43500	612	10100
8	25646 11/20/24	Propane	1.91			20 43200	612	10100
9	25646 11/20/24	Propane	6.97			51 43400	612	10100
10	25646 11/20/24	Propane	3.80			52 43500	612	10100
11	25923 11/27/24	Gloves	2.70			20 43200	612	10100
12	25923 11/27/24	Gloves	9.89			51 43400	612	10100
13	25923 11/27/24	Gloves	5.39			52 43500	612	10100
2990	27567S 81	OXARC	67.50					
1	0061895764 11/30/24	Chlorine cylinder charge	67.50			52 43500	680	10100
2991	27568S 999999	SARAH NELSON	150.00					
1	na 11/06/24	Comm Hall Dep Refund	150.00			10 41500	360	10100
2992	27569S 28	IDAHO CITY GROCERY	9.98					
Shop Supplies								
1	821 11/04/24	Shop water	1.50			20 43200	612	10100
2	821 11/04/24	Shop water	5.49			51 43400	612	10100
3	821 11/04/24	Shop water	2.99			52 43500	612	10100
2993	27570S 10	ANALYTICAL LABORATORIES, INC	1,956.00					
1	2408753 11/30/24	Wastewater monitoring	1,956.00			52 43500	683	10100
2994	27571S 171	US BANK	871.65					
Office Supplies								
1	na 10/30/24	HP Ink	20.99			10 41500	305	10100
2	na 10/30/24	Sales tax	1.26			10 41500	590	10100
3	6421045 10/28/24	City Hall supplies	55.24			10 41500	305	10100
4	6421045 10/28/24	City Hall supplies	63.14			51 43400	305	10100
5	6421045 10/28/24	City Hall supplies	39.46			52 43500	305	10100
6	6421045 10/28/24	Sales tax	9.47			10 41500	590	10100
7	89255 11/01/24	City Hall paint	622.49			10 41500	623	10100
8	89255 11/01/24	Sales tax	37.35			10 41500	590	10100
9	na 11/03/24	HP Ink	20.99			10 41500	305	10100
10	na 11/03/24	Sales tax	1.26			10 41500	590	10100
2995	27572S 264	FP Mailing Solutions	65.85					
1	106470172 12/07/24	Postbase contract	23.05			10 41500	330	10100
2	106470172 12/07/24	Postbase contract	26.34			51 43400	330	10100
3	106470172 12/07/24	Postbase contract	16.46			52 43500	330	10100

12/11/24
13:16:34

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 12/24

Page: 3 of 5
Report ID: AP100

Cash - Checking
* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2996	27573S	235 MICROTECH SYSTEMS	148.40					
1	83868 12/09/24	IT Services	22.26			10 41500	350	10100
2	83868 12/09/24	IT Services	74.20			51 43400	350	10100
3	83868 12/09/24	IT Services	51.94			52 43500	350	10100
2997	27574S	3 PACIFIC BACKFLOW	105.00					
1	24-4777 12/10/24	Backflow testing	105.00			52 43500	630	10100
2998	27575S	179 WEX BANK	1,376.27					
1	101239705 11/30/24	Fuel	130.01			20 43200	480	10100
2	101239705 11/30/24	Fuel	433.38			51 43400	480	10100
3	101239705 11/30/24	Fuel	303.36			52 43500	480	10100
4	101239705 11/30/24	Law Fuel	509.52			10 42100	480	10100
		# of Claims	16	Total:				20,701.27

12/11/24
13:16:34

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 12/24

Page: 4 of 5
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	4,029.61
20 STREET FUND	
10100 Checking-Cash in Bank	150.51
51 WATER FUND	
10100 Checking-Cash in Bank	13,664.56
52 SEWER FUND	
10100 Checking-Cash in Bank	2,856.59
Total:	20,701.27

13:16:34

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 12 / 24

Page: 5 of 5
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: _____ Date: _____

the 1990s, the number of people with a mental health problem has increased in the UK, and this has led to a corresponding increase in the number of people with a mental health problem who are in contact with the criminal justice system (CJCS).

There are a number of reasons why the number of people with a mental health problem who are in contact with the CJCS has increased. One reason is that the number of people with a mental health problem has increased. Another reason is that the number of people with a mental health problem who are in contact with the CJCS has increased. A third reason is that the number of people with a mental health problem who are in contact with the CJCS has increased.

The number of people with a mental health problem who are in contact with the CJCS has increased. This is due to a number of factors, including the increase in the number of people with a mental health problem, the increase in the number of people with a mental health problem who are in contact with the CJCS, and the increase in the number of people with a mental health problem who are in contact with the CJCS.

The number of people with a mental health problem who are in contact with the CJCS has increased. This is due to a number of factors, including the increase in the number of people with a mental health problem, the increase in the number of people with a mental health problem who are in contact with the CJCS, and the increase in the number of people with a mental health problem who are in contact with the CJCS.

The number of people with a mental health problem who are in contact with the CJCS has increased. This is due to a number of factors, including the increase in the number of people with a mental health problem, the increase in the number of people with a mental health problem who are in contact with the CJCS, and the increase in the number of people with a mental health problem who are in contact with the CJCS.

The number of people with a mental health problem who are in contact with the CJCS has increased. This is due to a number of factors, including the increase in the number of people with a mental health problem, the increase in the number of people with a mental health problem who are in contact with the CJCS, and the increase in the number of people with a mental health problem who are in contact with the CJCS.

The number of people with a mental health problem who are in contact with the CJCS has increased. This is due to a number of factors, including the increase in the number of people with a mental health problem, the increase in the number of people with a mental health problem who are in contact with the CJCS, and the increase in the number of people with a mental health problem who are in contact with the CJCS.

The number of people with a mental health problem who are in contact with the CJCS has increased. This is due to a number of factors, including the increase in the number of people with a mental health problem, the increase in the number of people with a mental health problem who are in contact with the CJCS, and the increase in the number of people with a mental health problem who are in contact with the CJCS.

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
Customer Name BASIN SCHOOL					
Service Address 101 ELK CREEK ROAD					
Customer Address PO BOX 227					
City IDAHO CITY					
			Route - Meter	02-70	
			State ID	Zip	83631
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		
10-2023	10/04/2023 11:27:28 AM	52 - SEWER	103.83	6400	
		Total for Transaction:	283.92		283.92
RECEIPT 113470					
10-2023	10/18/2023 01:34:28 PM	51 - WATER BASE	-172.80		
10-2023	10/18/2023 01:34:28 PM	51 - WATER USAGE	-7.29		
10-2023	10/18/2023 01:34:28 PM	52 - SEWER	-103.83		
		Total for Transaction:	-283.92		0.00
CHARGE					
11-2023	11/01/2023 09:28:18 AM	51 - WATER BASE	172.80		
11-2023	11/01/2023 09:28:18 AM	51 - WATER USAGE	5.33	4950	
11-2023	11/01/2023 09:28:18 AM	52 - SEWER	103.83		
		Total for Transaction:	281.96		281.96
RECEIPT 113748					
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					
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					
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	02/08/2024 01:28:34 PM	51 - WATER BASE	181.44		
2-2024	02/08/2024 01:28:34 PM	51 - WATER USAGE	5.61	4950	
2-2024	02/08/2024 01:28:34 PM	52 - SEWER	109.02		
		Total for Transaction:	296.07		296.07
RECEIPT 114541					
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					
3-2024	03/12/2024 06:54:58 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

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	3.61		
4-2024	04/04/2024 08:20:53 AM	52 - SEWER	109.02	4950	
Total for Transaction:			296.07		296.07
RECEIPT 115080					
4-2024	04/23/2024 09:11:40 AM	51 - WATER BASE	-181.44		Chk 64891
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 10:08:55 AM	51 - WATER BASE	181.44		
5-2024	05/07/2024 10:08:55 AM	51 - WATER USAGE	56.37		
5-2024	05/07/2024 10:08:55 AM	52 - SEWER	109.02	40700	
Total for Transaction:			346.83		346.83
RECEIPT 115300					
5-2024	05/22/2024 08:28:51 AM	51 - WATER BASE	-181.44		Chk 64980
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		
6-2024	06/05/2024 08:38:42 AM	52 - SEWER	109.02	15250	
Total for Transaction:			310.70		310.70
RECEIPT 115471					
6-2024	06/18/2024 08:45:04 AM	51 - WATER BASE	-181.44		Chk 65085
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					
7-2024	07/23/2024 09:12:46 AM	51 - WATER BASE	-181.44		Chk 65151
7-2024	07/23/2024 09:12:46 AM	52 - SEWER	-109.02		
Total for Transaction:			-290.46		0.00
CHARGE					
8-2024	08/08/2024 08:39:33 AM	51 - WATER BASE	181.44		
8-2024	08/08/2024 08:39:33 AM	51 - WATER USAGE	2491.46		
8-2024	08/08/2024 08:39:33 AM	52 - SEWER	109.02	1755560	
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

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

Payment
Due March 25, 2024
\$1,000.00

(208) 392-6651

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

Total Paid **\$1,000.00**

Payments	Amount
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.

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million, and is projected to reach 17.5 million by 2025 (Office for National Statistics 2004).

There is a growing awareness of the need to address the health care needs of the ageing population. The Department of Health (2001) has set out a strategy for the care of the elderly, and the Health Service Research Department (2002) has published a research agenda for the care of the elderly.

There is a need to understand the experience of ageing, and the impact of ageing on health and well-being. This is a complex issue, and one that has attracted a great deal of research attention. The purpose of this paper is to review the literature on the experience of ageing, and to discuss the implications for health and well-being.

The paper is organized as follows. First, we discuss the concept of ageing, and the different ways in which it is defined. We then discuss the impact of ageing on health and well-being, and the different ways in which this impact is measured. Finally, we discuss the implications of our findings for health and well-being.

The concept of ageing is a complex one, and one that has attracted a great deal of research attention. There are a number of different ways in which ageing is defined, and these definitions are often based on different criteria.

One common definition of ageing is based on chronological age. This definition is based on the number of years that a person has lived. However, this definition is often criticized for being too simplistic, and for not taking account of the individual's health and well-being.

Another common definition of ageing is based on functional age. This definition is based on the individual's ability to perform the activities of daily living. This definition is often criticized for being too subjective, and for not taking account of the individual's health and well-being.

A third common definition of ageing is based on biological age. This definition is based on the individual's physical and physiological characteristics. This definition is often criticized for being too objective, and for not taking account of the individual's health and well-being.

There are a number of other definitions of ageing, and these definitions are often based on different criteria. However, the three definitions discussed above are the most common, and they are the ones that are most often used in research.

The impact of ageing on health and well-being is a complex issue, and one that has attracted a great deal of research attention. There are a number of different ways in which this impact is measured, and these measurements are often based on different criteria.

One common way of measuring the impact of ageing on health and well-being is based on the individual's self-rated health. This measurement is often used in research, and it is often found that the self-rated health of older people is poorer than that of younger people.

Another common way of measuring the impact of ageing on health and well-being is based on the individual's functional status. This measurement is often used in research, and it is often found that the functional status of older people is poorer than that of younger people.

A third common way of measuring the impact of ageing on health and well-being is based on the individual's quality of life. This measurement is often used in research, and it is often found that the quality of life of older people is poorer than that of younger people.

There are a number of other ways of measuring the impact of ageing on health and well-being, and these measurements are often based on different criteria. However, the three measurements discussed above are the most common, and they are the ones that are most often used in research.

CITY OF IDAHO CITY

Revenue Budget vs. Actual

For the Accounting Period: 11 / 24

Fund	Fund Descript	Account	Account Description	Received			Revenue to be Received
				Current Month	Received YTD	Estimated Revenue	
10	GENERAL FUND	31100	Property Taxes	0.00	144.41	138,781.00	138,636.59
10	GENERAL FUND	31200	Property Tax Penalty and Interest	0.00	41.62	2,375.00	2,333.38
10	GENERAL FUND	31400	Court Revenue	0.00	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	781.00	781.00	3,480.00	2,699.00
10	GENERAL FUND	32500	Vendors Permits	0.00	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	6,408.00	31,035.00	24,627.00
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	14,550.30	50,747.00	36,196.70
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	26.25	26.25	300.00	273.75
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	0.00	200.00	5,000.00	4,800.00
10	GENERAL FUND	34500	PLANNING and ZONING FEES	0.00	500.00	1,000.00	500.00
10	GENERAL FUND	36100	Checking Interest	0.00	7.43	155.00	147.57
10	GENERAL FUND	36200	Savings Interest	0.00	0.00	181.00	181.00
10	GENERAL FUND	36400	LGIP MONTHLY-reinvestment	0.00	15.88	200.00	184.12
10	GENERAL FUND	37200	Community Hall Rentals	1,123.50	5,552.00	6,500.00	948.00
10	GENERAL FUND	37210	Rodeo Grounds Rental	0.00	0.00	500.00	500.00
10	GENERAL FUND	37300	Community Hall Cleaning Deposit	450.00	1,200.00	2,500.00	1,300.00
10	GENERAL FUND	37310	Rodeo Grounds Deposit	0.00	0.00	600.00	600.00
10	GENERAL FUND	37400	Community Hall Rental Sales Tax	59.52	59.52	180.00	120.48
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	2,388.00	2,388.00
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 2,440.27 30,128.81 336,877.00 306,748.19

20	STREET FUND	31100	Property Taxes	0.00	63.16	26,435.00	26,371.84
20	STREET FUND	31200	Property Tax Penalty and Interest	0.00	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	1,540.38	5,608.00	4,067.62
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	4,817.70	19,464.00	14,646.30
20	STREET FUND	36400	LGIP MONTHLY-reinvestment	0.00	32.15	300.00	267.85
20	STREET FUND	38501	Idaho Power Franchise - Streets	0.00	1,577.20	7,545.00	5,967.80

Total				0.00	8,048.43	79,538.00	71,489.57
--------------	--	--	--	------	----------	-----------	-----------

51	WATER FUND	34800	Users Fees	28,588.98	56,087.50	348,913.00	292,825.50
51	WATER FUND	34805	User Fees - DEQ Water Bond Payment	5,501.25	13,067.75	80,000.00	66,932.25
51	WATER FUND	34810	Hook-up Fees	75.17	75.17	18,375.00	18,299.83
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	515.03	500.00	-15.03
51	WATER FUND	34850	Users Late Fees	132.99	556.45	1,994.00	1,437.55
51	WATER FUND	34860	RV Dump Donations	29.82	255.83	1,000.00	744.17
51	WATER FUND	36400	LGIP MONTHLY-reinvestment	0.00	991.64	8,000.00	7,008.36
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
51	WATER FUND	38250	USDA-GRANT FUNDS	132,953.00	132,953.00	0.00	-132,953.00

Total				167,281.21	204,502.37	3,544,785.00	3,340,282.63
--------------	--	--	--	------------	------------	--------------	--------------

52	SEWER FUND	34800	Users Fees	17,990.65	36,040.10	216,295.00	180,254.90
52	SEWER FUND	34810	Hook-up Fees	75.17	75.17	18,375.00	18,299.83
52	SEWER FUND	34830	Special Users Fees	0.00	414.75	250.00	-164.75
52	SEWER FUND	34850	Users Late Fees	137.19	1,584.51	2,500.00	915.49
52	SEWER FUND	34860	RV Dump Donations	12.78	109.64	620.00	510.36
52	SEWER FUND	36400	LGIP MONTHLY-reinvestment	0.00	346.70	5,000.00	4,653.30

Total				18,215.79	38,570.87	243,040.00	204,469.13
--------------	--	--	--	-----------	-----------	------------	------------

Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 11 / 24

Fund	Account	Object	Committed Current Month	Committed YTD	Current Appropriation	Available Appropriation
10	GENERAL FUND 41500 Administrative	110 Employee Salary	3,080.54	5,920.20	19,117.00	13,196.80
10	GENERAL FUND 41500 Administrative	111 Council Salary	600.00	1,200.00	7,200.00	6,000.00
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	281.54	544.67	1,467.00	922.33
10	GENERAL FUND 41500 Administrative	220 Health & Life Insurance	648.57	1,264.64	3,889.00	2,624.36
10	GENERAL FUND 41500 Administrative	240 Retirement	440.20	851.60	1,720.00	868.40
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	128.27	128.27	1,017.00	888.73
10	GENERAL FUND 41500 Administrative	310 Postage	0.00	200.00	600.00	400.00
10	GENERAL FUND 41500 Administrative	330 Office Equipment	140.89	140.89	2,409.00	2,268.11
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	326.01	326.01	865.00	538.99
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	321.38	1,916.00	1,594.62
10	GENERAL FUND 41500 Administrative	360 Community Hall Deposit Refund	150.00	150.00	2,500.00	2,350.00
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	143.45	1,900.00	1,756.55
10	GENERAL FUND 41500 Administrative	405 DIVISION of BUILDING SAFTEY	30.00	30.00	5,000.00	4,970.00
10	GENERAL FUND 41500 Administrative	420 Liability/Property Insurance	0.00	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	55.68	55.68	500.00	444.32
10	GENERAL FUND 41500 Administrative	450 Travel & Mileage	0.00	0.00	618.00	618.00
10	GENERAL FUND 41500 Administrative	460 Dues & Subscriptions	0.00	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	207.27	315.16	1,320.00	1,004.84
10	GENERAL FUND 41500 Administrative	491 CENTURY LINK - internet services	34.02	34.02	403.00	368.98
10	GENERAL FUND 41500 Administrative	492 CELL PHONES - VERIZON WIRELESS	47.71	47.71	946.00	898.29
10	GENERAL FUND 41500 Administrative	493 COUNCIL iPads - VERIZON WIRELESS	37.82	37.82	468.00	430.18
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	271.74	271.74	3,337.00	3,065.26
10	GENERAL FUND 41500 Administrative	590 Sales/Use Tax Payable	35.76	35.76	500.00	464.24
10	GENERAL FUND 41500 Administrative	611 Supplies - Cleaning - Buildings	171.38	171.38	2,500.00	2,328.62
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	551.99	551.99	2,958.00	2,406.01
10	GENERAL FUND 41500 Administrative	650 Propane - City Hall	37.10	37.10	1,262.00	1,224.90
10	GENERAL FUND 41500 Administrative	670 Power - City Hall	81.03	81.03	1,500.00	1,418.97
10	GENERAL FUND 41500 Administrative	673 Power - Community Hall	276.23	276.23	4,200.00	3,923.77
10	GENERAL FUND 41500 Administrative	674 Power - Visitor's Center	208.06	208.06	3,587.00	3,378.94
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	152.20	152.20	2,000.00	1,847.80
10	GENERAL FUND 41500 Administrative	940 Historic District Expenses	0.00	0.00	15,000.00	15,000.00
Total			8,154.70	14,709.72	124,372.00	109,662.28

10	GENERAL FUND 42100	Law Enforcement	110	Employee Salary	6,490.48	12,403.04	119,600.00	107,196.96
10	GENERAL FUND 42100	Law Enforcement	210	FICA and Medicare	496.52	948.83	9,149.00	8,200.17
10	GENERAL FUND 42100	Law Enforcement	220	Health & Life Insurance	7.50	15.00	15,000.00	14,985.00
10	GENERAL FUND 42100	Law Enforcement	240	Retirement	877.60	1,685.19	16,760.00	15,074.81
10	GENERAL FUND 42100	Law Enforcement	260	Worker's Compensation	138.00	2,059.00	2,952.00	893.00
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	0.00	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	445.33	445.33	6,000.00	5,554.67
10	GENERAL FUND 42100	Law Enforcement	492	CELL PHONES - VERIZON WIRELESS	99.66	99.66	1,700.00	1,600.34
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	0.00	3,000.00	12,000.00	9,000.00
10	GENERAL FUND 42100	Law Enforcement	615	New Equipment	1,949.76	1,949.76	1,000.00	-949.76
10	GENERAL FUND 42100	Law Enforcement	640	Vehicle Expense	27.50	27.50	19,000.00	18,972.50

Total					10,532.35	25,105.40	212,505.00	187,399.60
-------	--	--	--	--	-----------	-----------	------------	------------

20	STREET FUND 43200	Street	110	Employee Salary	2,189.40	4,114.01	25,201.00	21,086.99
20	STREET FUND 43200	Street	210	FICA and Medicare	167.47	314.74	1,928.00	1,613.26
20	STREET FUND 43200	Street	220	Health & Life Insurance	409.28	711.29	6,156.00	5,444.71
20	STREET FUND 43200	Street	240	Retirement	235.88	398.62	3,014.00	2,615.38
20	STREET FUND 43200	Street	260	Worker's Compensation	0.00	575.00	575.00	0.00
20	STREET FUND 43200	Street	420	Liability/Property Insurance	0.00	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	108.40	108.40	1,596.00	1,487.60
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	5.10	5.10	692.00	686.90
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	419.06	419.06	4,850.00	4,430.94
20	STREET FUND 43200	Street	675	Power - Shop	16.95	16.95	240.00	223.05
20	STREET FUND 43200	Street	742	Backhoe Payments	3,457.69	3,457.69	3,310.00	-147.69
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					7,009.23	10,381.08	79,538.00	69,156.92
-------	--	--	--	--	----------	-----------	-----------	-----------

51 WATER FUND	43400 Water	110 Employee Salary	9,500.71	18,418.41	131,613.00	113,194.59
51 WATER FUND	43400 Water	111 Council Salary	500.00	1,000.00	7,200.00	6,200.00
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	765.09	1,485.57	9,885.00	8,399.43
51 WATER FUND	43400 Water	220 Health & Life Insurance	1,820.59	3,419.88	24,665.00	21,245.12
51 WATER FUND	43400 Water	240 Retirement	1,054.94	1,946.87	15,023.00	13,076.13
51 WATER FUND	43400 Water	260 Worker's Compensation	0.00	2,790.00	2,790.00	0.00
51 WATER FUND	43400 Water	305 Office Supplies	98.63	98.63	1,162.00	1,063.37
51 WATER FUND	43400 Water	310 Postage	74.20	74.20	1,050.00	975.80
51 WATER FUND	43400 Water	330 Office Equipment	161.03	161.03	2,754.00	2,592.97
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	372.60	372.60	989.00	616.40
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	1,071.32	6,386.00	5,314.68
51 WATER FUND	43400 Water	420 Liability/Property Insurance	0.00	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	0.00	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	361.32	361.32	5,319.00	4,957.68
51 WATER FUND	43400 Water	490 Telephone Services - SIMPLII	236.88	360.19	1,508.00	1,147.81
51 WATER FUND	43400 Water	491 CENTURY LINK - internet services	206.84	206.84	1,469.00	1,262.16
51 WATER FUND	43400 Water	492 CELL PHONES - VERIZON WIRELESS	54.53	54.53	1,082.00	1,027.47
51 WATER FUND	43400 Water	493 COUNCIL IPads - VERIZON WIRELESS	43.22	43.22	534.00	490.78
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	905.82	905.82	11,124.00	10,218.18
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	82.15	82.15	1,500.00	1,417.85
51 WATER FUND	43400 Water	612 Supplies - SHOP PUBLIC WORKS	18.67	18.67	2,538.00	2,519.33
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	1,504.40	1,504.40	20,000.00	18,495.60
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	42.40	42.40	1,442.00	1,399.60
51 WATER FUND	43400 Water	652 Propane - water and sewer	355.87	355.87	1,597.00	1,241.13
51 WATER FUND	43400 Water	671 Power WATER AND SEWER	1,722.81	1,722.81	22,000.00	20,277.19
51 WATER FUND	43400 Water	680 Chemicals	0.00	1,001.25	10,000.00	8,998.75
51 WATER FUND	43400 Water	681 Water Tests	2,663.00	2,681.00	10,000.00	7,319.00
51 WATER FUND	43400 Water	720 Water Improvement Project	99,911.50	99,911.50	3,085,428.00	2,985,516.50
51 WATER FUND	43400 Water	742 Backhoe Payments	12,678.23	12,678.23	12,135.00	-543.23
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	1,843.00	1,843.00
51 WATER FUND	43400 Water	850 Water Bond	0.00	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

135,671.09 197,649.07 3,544,785.00 3,347,135.93

52 SEWER FUND	43500 Sewer	110 Employee Salary	6,135.93	11,814.67	87,229.00	75,414.33
52 SEWER FUND	43500 Sewer	111 Council Salary	100.00	200.00	3,600.00	3,400.00
52 SEWER FUND	43500 Sewer	113 Certified Plant Operator	1,000.00	1,000.00	7,732.00	6,732.00
52 SEWER FUND	43500 Sewer	210 FICA and Medicare	477.04	919.07	6,673.00	5,753.93
52 SEWER FUND	43500 Sewer	220 Health & Life Insurance	1,149.32	2,123.35	17,194.00	15,070.65
52 SEWER FUND	43500 Sewer	240 Retirement	664.89	1,202.56	10,002.00	8,799.44
52 SEWER FUND	43500 Sewer	260 Worker's Compensation	0.00	1,800.00	1,800.00	0.00
52 SEWER FUND	43500 Sewer	305 Office Supplies	61.64	61.64	726.00	664.36
52 SEWER FUND	43500 Sewer	310 Postage	31.80	31.80	450.00	418.20
52 SEWER FUND	43500 Sewer	330 Office Equipment	100.66	100.66	1,721.00	1,620.34
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	232.88	232.88	618.00	385.12
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	749.92	4,470.00	3,720.08
52 SEWER FUND	43500 Sewer	420 Liability/Property Insurance	0.00	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	135.00	135.00	442.00	307.00
52 SEWER FUND	43500 Sewer	460 Dues & Subscriptions	0.00	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	252.92	252.92	3,723.00	3,470.08
52 SEWER FUND	43500 Sewer	490 Telephone Services - SIMPLII	148.05	225.12	943.00	717.88
52 SEWER FUND	43500 Sewer	491 CENTURY LINK - internet services	301.41	301.41	1,968.00	1,666.59
52 SEWER FUND	43500 Sewer	492 CELL PHONES - VERIZON WIRELESS	34.08	34.08	676.00	641.92
52 SEWER FUND	43500 Sewer	493 COUNCIL iPads - VERIZON WIRELESS	27.01	27.01	334.00	306.99
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	634.07	634.07	7,787.00	7,152.93
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	10.18	10.18	1,384.00	1,373.82
52 SEWER FUND	43500 Sewer	630 Maintenance and Operations	1,231.89	1,231.89	10,000.00	8,768.11
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	26.50	26.50	901.00	874.50
52 SEWER FUND	43500 Sewer	652 Propane - water and sewer	152.51	152.51	685.00	532.49
52 SEWER FUND	43500 Sewer	671 Power WATER AND SEWER	558.11	558.11	7,000.00	6,441.89
52 SEWER FUND	43500 Sewer	680 Chemicals	64.92	2,721.62	6,000.00	3,278.38
52 SEWER FUND	43500 Sewer	683 Sewer Tests	818.00	818.00	12,000.00	11,182.00
52 SEWER FUND	43500 Sewer	742 Backhoe Payments	6,915.40	6,915.40	6,619.00	-296.40
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	2,345.00	2,345.00
52 SEWER FUND	43500 Sewer	910 Ordinance Codification	0.00	0.00	639.00	639.00

Total			21,639.17	38,956.97	243,040.00	204,083.03
-------	--	--	-----------	-----------	------------	------------

the 1990s, the number of people with a diagnosis of schizophrenia has increased in many countries (1).

There is a growing awareness of the need to improve the quality of life of people with schizophrenia. This has led to a focus on the development of psychosocial interventions, which aim to help people with schizophrenia to manage their symptoms and to improve their social functioning (2).

One of the most widely used psychosocial interventions is cognitive behavioural therapy (CBT). CBT is a form of therapy that helps people to change their thoughts and behaviours. It is based on the idea that our thoughts, feelings and behaviours are all interconnected and can influence each other (3).

CBT has been shown to be effective in helping people with schizophrenia to manage their symptoms and to improve their social functioning (4). It is also a cost-effective intervention (5).

However, there are some limitations to CBT. It is often difficult to access, and it can be expensive. It is also often difficult to find a therapist who is trained in CBT (6).

One way to overcome these limitations is to develop self-help CBT programmes. These programmes are designed to be used by people with schizophrenia on their own, without the need for a therapist (7).

Self-help CBT programmes have been shown to be effective in helping people with schizophrenia to manage their symptoms and to improve their social functioning (8). They are also a cost-effective intervention (9).

However, there are some limitations to self-help CBT programmes. They are often difficult to access, and they can be expensive. They are also often difficult to use (10).

One way to overcome these limitations is to develop a self-help CBT programme that is easy to access and use. This programme should be designed to be used by people with schizophrenia on their own, without the need for a therapist (11).

The purpose of this study was to evaluate the effectiveness of a self-help CBT programme for people with schizophrenia. The programme was designed to be used by people with schizophrenia on their own, without the need for a therapist (12).

The study was a randomised controlled trial. It compared the effectiveness of the self-help CBT programme with a control group that did not receive the programme (13).

The results of the study showed that the self-help CBT programme was effective in helping people with schizophrenia to manage their symptoms and to improve their social functioning (14).

The programme was also a cost-effective intervention (15). It was shown to be more cost-effective than the control group (16).

The programme was also easy to access and use. It was designed to be used by people with schizophrenia on their own, without the need for a therapist (17).

The programme was also shown to be effective in helping people with schizophrenia to manage their symptoms and to improve their social functioning (18).

The programme was also a cost-effective intervention (19). It was shown to be more cost-effective than the control group (20).

The programme was also easy to access and use. It was designed to be used by people with schizophrenia on their own, without the need for a therapist (21).

The programme was also shown to be effective in helping people with schizophrenia to manage their symptoms and to improve their social functioning (22).

The programme was also a cost-effective intervention (23). It was shown to be more cost-effective than the control group (24).

The programme was also easy to access and use. It was designed to be used by people with schizophrenia on their own, without the need for a therapist (25).

The programme was also shown to be effective in helping people with schizophrenia to manage their symptoms and to improve their social functioning (26).

The programme was also a cost-effective intervention (27). It was shown to be more cost-effective than the control group (28).

The programme was also easy to access and use. It was designed to be used by people with schizophrenia on their own, without the need for a therapist (29).

The programme was also shown to be effective in helping people with schizophrenia to manage their symptoms and to improve their social functioning (30).

The programme was also a cost-effective intervention (31). It was shown to be more cost-effective than the control group (32).

The programme was also easy to access and use. It was designed to be used by people with schizophrenia on their own, without the need for a therapist (33).

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

ADJUSTMENTS

For Postdate from 11/21/2024 to 11/21/2024 Ordered by ADJUSTMENT NUMBER from AP and Year 11 - 2024

14:06:31 - 11/21/2024

JOURNAL - Specific

ALL ADJUSTMENT NUMBERS

Type

ALL ACCOUNTS

ADJUSTMENT TYPES: ALL

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service			Amount	
13091	[REDACTED]	20239-00	02-239		
ADJUSTMENT	WATER BASE			-88.17	11/21/2024
ADJUSTMENT	SEWER			-49.07	11/21/2024
COMMENTS:				Subtotal for Account 20239-00 :	-137.24
13092	[REDACTED]	20052-00	02-52		
ADJUSTMENT	WATER BASE			-5.53	11/21/2024
ADJUSTMENT	DEQ - DW1104			-8.50	11/21/2024
ADJUSTMENT	SEWER			-9.73	11/21/2024
COMMENTS:				Subtotal for Account 20052-00 :	-23.76
Grand Total of Adjustments:					-161.00

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					
	52 - SEWER			8655.94		7347.70
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			10972.57		10972.57
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	19628.51		18320.27
20002-00	02-02	[REDACTED]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			282.08		131.04
	51 - WATER USAGE			6.70		4.62
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			145.36		72.68
	51 - WATER LATE FEE			46.29		25.63
	52 - SEWER LATE FEE			43.61		24.99
	51 - ON/OFF FEE			72.05		72.05
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	627.84		348.28
20019-00	02-19	[REDACTED]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			282.08		131.04
	51 - WATER USAGE			51.75		17.25
	51 - DEQ - DW1104			171.85		99.17
	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 :	532.94		266.60
20038-00	02-38	[REDACTED]	204 MAIN STREET		COMMERCIAL	
	51 - WATER BASE			294.84		98.28
	51 - WATER USAGE			14.15		2.83
	51 - DEQ - DW1104			77.25		25.75
	52 - SEWER			183.53		54.51
	51 - WATER LATE FEE			10.11		
	52 - SEWER LATE FEE			10.11		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20038-00 :	569.99		181.37
20041-00	02-41	[REDACTED]	200 MAIN STREET		COMMERCIAL	
	51 - WATER BASE			737.10		245.70
	51 - WATER USAGE			33.76		11.70
	51 - DEQ - DW1104			77.25		25.75
	52 - SEWER			408.84		136.28
	51 - WATER LATE FEE			43.21		17.47
	52 - SEWER LATE FEE			52.92		22.98
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20041-00 :	1353.08		459.88
20049-00	02-49	[REDACTED]	304 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			131.04		
	51 - WATER USAGE			7.74		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			72.68		
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			2.96		2.71
	51 - OVERPAYMENT					
			Subtotal for Account 20049-00 :	248.94		2.71

Agreement
Pd. \$160 11/20/24
Will pay by
December 15.

Agreement
Last pd \$100 11/24/24
PAST DUE

Last pd. \$104.42 9/17/24
PAST DUE
* 7 Day 12/10/24

Last pd. \$304.29
10/22/24
PAST DUE

Last pd. \$200
11/6/24

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
20055-00	02-55	[REDACTED]	401 MONTGOMERY STREET		COMMERCIAL	
	51 - WATER BASE		<i>Last pd. \$116.27 10/22/24</i>	294.84		98.28
	51 - WATER USAGE					
	51 - DEQ - DW1104					
	52 - SEWER			77.25		25.75
	51 - WATER LATE FEE			163.53		54.51
	52 - SEWER LATE FEE			16.36		6.55
	51 - OVERPAYMENT			19.27		7.99
			PAST DUE			
			Subtotal for Account 20055-00 :	571.27		193.08
20070-00	02-70	[REDACTED]	101 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE		<i>Leak - Resolution ?</i>	725.78		362.98
	51 - WATER USAGE			1353.17		1348.99
	51 - DEQ - DW1104			77.25		25.75
	52 - SEWER			708.63		381.57
	51 - OVERPAYMENT					
			Subtotal for Account 20070-00 :	2864.81		2119.19
20071-00	02-71	[REDACTED]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		<i>Agreement</i>	264.48		133.44
	51 - WATER USAGE		<i>Last pd \$100 11/22/24</i>	14.35		8.09
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			181.70		109.02
	51 - WATER LATE FEE			23.68		9.99
	52 - SEWER LATE FEE			27.23		11.42
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	563.17		289.21
20082-00	02-82	[REDACTED]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE		<i>Last pd. \$200 11/18/24</i>	131.04		
	51 - WATER USAGE			0.44		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			89.70		17.02
	51 - WATER LATE FEE		<i>* 7 day 12/9/24</i>	12.32		6.16
	52 - SEWER LATE FEE			12.32		6.16
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	280.32		29.34
20113-00	02-113	[REDACTED]	201 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		<i>Last pd \$150 12/10/24</i>	131.04		
	51 - WATER USAGE			5.96		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			90.26		17.58
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20113-00 :	261.76		17.58
20123-00	02-123	[REDACTED]	303 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		<i>Pd. in Full</i>	196.58		65.52
	51 - WATER USAGE		<i>\$374.29 on 12/10/24</i>	3.58		1.34
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			109.02		38.34
	51 - WATER LATE FEE			6.69		
	52 - SEWER LATE FEE			6.69		
	51 - OVERPAYMENT					
			Subtotal for Account 20123-00 :	374.29		120.45
20126-00	02-126	[REDACTED]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		<i>PD \$100 12/11/24</i>	201.17		70.13
	51 - WATER USAGE			51.75		17.25
	51 - DEQ - DW1104			145.36		72.68
	52 - SEWER					
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	398.28		160.06

Pd in Full

Pd. in Full

PD \$100 12/11/24

** 7 day 12/9/24*

\$111.76

PAST DUE

PAST DUE

PAST DUE

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20223-00	02-223	[REDACTED]	132 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE		<i>Last pd. \$366.23</i>	198.56		65.52
	51 - WATER USAGE		<i>9/4/24</i>	7.76		4.92
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE		PAST DUE	7.04		
	52 - SEWER LATE FEE			7.04		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20223-00 :	379.17		124.03
20229-00	02-229	[REDACTED]	110 A BEAR RUN ROAD		RESIDENTIAL	
	51 - WATER BASE		<i>Last pd. \$100</i>	131.04		
	51 - WATER USAGE		<i>12/4/24</i>	1.64		
	51 - DEQ - DW1104			34.50		20.90
	52 - SEWER			93.58		6.85
	51 - WATER LATE FEE			6.85		8.01
	52 - SEWER LATE FEE			8.01		
	51 - OVERPAYMENT					
			Subtotal for Account 20229-00 :	275.62		35.76
20237-00	02-237	[REDACTED]	24 BUENA VISTA ROAD		RESIDENTIAL	
	51 - WATER BASE		<i>Last pd. \$600</i>	131.04		
	51 - WATER USAGE		<i>9/18/24</i>	74.13		32.41
	51 - DEQ - DW1104			34.50		36.34
	52 - SEWER			109.02		
	51 - WATER LATE FEE		PAST DUE	3.24		
	52 - SEWER LATE FEE			3.24		
	51 - OVERPAYMENT					
			Subtotal for Account 20237-00 :	355.17		68.75
20241-00	02-241	[REDACTED]	403 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		<i>Last pd. \$350</i>	198.56		65.52
	51 - WATER USAGE		<i>9/7/24</i>	19.22		5.96
	51 - DEQ - DW1104			49.34		14.84
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE		PAST DUE	7.15		
	52 - SEWER LATE FEE			7.15		
	51 - OVERPAYMENT					
			Subtotal for Account 20241-00 :	388.44		122.66
20242-00	02-242	[REDACTED]	420 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		<i>Last pd. \$300</i>	231.74		100.70
	51 - WATER USAGE		<i>9/24/24</i>	28.01		10.87
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			145.36		72.68
	51 - WATER LATE FEE		<i>Pay Agreement</i>	19.14		3.99
	52 - SEWER LATE FEE			19.94		3.99
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20242-00 :	495.94		209.48
20246-00	02-246	[REDACTED]	416 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		<i>Last pd. \$160</i>	161.85		30.81
	51 - WATER USAGE		<i>11/19/24</i>	20.64		5.74
	51 - DEQ - DW1104		<i>would pay resion</i>	34.50		36.34
	52 - SEWER		<i>11/25/24</i>	109.02		
	51 - WATER LATE FEE		<i>* 7-Day 12/9/24</i>	14.34		7.17
	52 - SEWER LATE FEE			14.34		7.17
	51 - OVERPAYMENT					
			Subtotal for Account 20246-00 :	354.69		87.23

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			170.44		39.40
	51 - WATER USAGE			5.28		1.86
	51 - DEQ - DW1104			34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			13.40		13.40
	52 - SEWER LATE FEE			15.43		13.40
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20278-00 :	348.07		104.40
20304-00	02-304	[REDACTED]	112 PROSPECTOR		RESIDENTIAL	
	51 - WATER BASE			152.40		21.36
	51 - WATER USAGE			14.13		6.85
	51 - DEQ - DW1104			34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			19.87		17.05
	52 - SEWER LATE FEE			25.09		18.69
			Subtotal for Account 20304-00 :	355.01		100.29
20306-00	02-306	[REDACTED]	200 COMMERCIAL STREET		COMMERCIAL	
	51 - WATER BASE			31.00		
	51 - DEQ - DW1104			51.50		
	52 - SEWER			34.13		3.13
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20306-00 :	116.63		3.13
20310-02	02-310	[REDACTED]	122 MORES CREEK DRIVE		RESIDENTIAL	
	51 - WATER BASE			182.33		51.29
	51 - DEQ - DW1104			34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			5.13		
	52 - SEWER LATE FEE			5.13		
			Subtotal for Account 20310-02 :	336.11		87.63

Total Balance: 37060.60

Total Past Due: 24574.67

Last Pd. \$100
 11/2/24
 * 7 Day
 12/9/24

Pd. 12/21/29
 12/11/24

Last Pd. \$321
 10/16/24

\$133.72

PAST DUE

PAST DUE

\$216.11

Idaho Lodge No. 1 AF & AM

1755 N. Westgate Dr., Suite 125
Boise, Idaho 83704

November 15, 2024

Nancy L. Ptak
City Clerk/Treasurer
City of Idaho City
P.O. Box 130
Idaho City, Idaho 83631

Dear Ms. Ptak:

Idaho Masonic Lodge No. 1 AF & AM owns a historic lodge located at 201 Wall Street in Idaho City. This lodge building has been in existence since 1865. Our lodge is a nonprofit and only uses this property in June one day a year when we hold our annual meeting in your municipality. We are a small masonic lodge with limited membership and monetary funds.

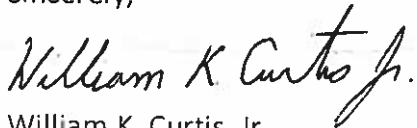
Utility bills that we incur for this property include sewer and water with the City of Idaho City and electricity with Idaho Power. Our monthly sewer and water bill is under account number 20273-00. The bill has typically been \$15.55 per month until the recent October invoice which was for \$41.30. The difference being an additional \$25.75 per month shown as DEQ – DW1104. It is my understanding that the additional monthly amount is for amortization of an \$80,000 bond with the Idaho Division of Environmental Quality.

It was explained to our Lodge Treasurer that this property was given a Commercial Classification having a monthly charge of \$25.75. We do not use this property commercially as a business so do not generate funds from owning the property.

We hereby request that the Mayor and City Council review this classification and if possible, re-classify our property as a Residential Classification or another use that will reduce the Lodge's monthly obligation for repayment of this bond.

My Lodge appreciates any relief you can provide regarding this matter. If you wish to speak regarding this request, I can be reached at [REDACTED]

Sincerely,



William K. Curtis, Jr.
Worshipful Master

CC:

1. Mayor Ken Everhart
2. Idaho City Council