



# CITY OF IDAHO CITY

## AGENDA

REGULAR CITY COUNCIL MEETING

Monday, December 30, 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: DECEMBER 11, 2024 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
- C. BILLS/PAYABLES: DECEMBER 12, 2024 THROUGH DECEMBER 30, 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

### VII. NEW BUSINESS

- A. LETTER OF INTENT FROM JILL BEGGS – PARKS AND RECREATION **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
    - 1. SWEARING IN NEW ICPD OFFICER, JAKE NYE
  - C. CLERK/TREASURER'S OFFICE
    - 1. WATER AND SEWER UPDATES, **ACTION ITEM**
    - 2. CLEARWATER UPDATE
  - 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.

- XIII. UPCOMING MEETINGS
  - A. NEXT REGULAR MEETING: JANUARY 8, 2025

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.

<b>Mayor:</b> Ken Everhart <a href="mailto:idahocitymayor1@cityofic.org">idahocitymayor1@cityofic.org</a>	<b>Chief of Police:</b> Brent Watson <a href="mailto:Idahocitypd.194@cityofic.org">Idahocitypd.194@cityofic.org</a>	<b>Public Works Director:</b> Tami Claus <a href="mailto:idahocitypublicworks@cityofic.org">idahocitypublicworks@cityofic.org</a>	<b>City Clerk-Treasurer:</b> Nancy L Ptak <a href="mailto:idahocityclerk@cityofic.org">idahocityclerk@cityofic.org</a>	511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584 operating hours Monday- Thursday 8 am - 5 pm Friday 9am -3pm
<b>Council members:</b> Tom Secor Jr Ashley M Elliott Mari Adams Ryan Heffington	<b>City officers:</b>	<b>Public Works:</b> Nick Mancera CJ Torgensen	<b>Deputy Clerk:</b> Kaleb Goodlett <a href="mailto:idahocityoffice@cityofic.org">idahocityoffice@cityofic.org</a> <b>Utility Billing Clerk:</b> Sue Robinson <a href="mailto:4cityfolk@cityofic.org">4cityfolk@cityofic.org</a>	





# CITY OF IDAHO CITY

AGENDA  
REGULAR CITY COUNCIL MEETING  
Wednesday, December 11, 2024  
6:00 P.M.

MINUTES

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:** Council President Secor called the regular city council meeting to order at 6:04 PM.

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

**PLEDGE OF ALLEGIANCE:** Council President Secor 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: NOVEMBER 13, 2024 **ACTION ITEM**

Councilor Heffington made a motion, seconded by Adams, to approve the minutes dated November 13, 2024. 4 ayes. Motion carried.

### 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**

Councilor Heffington made a motion, seconded by Adams, to approve the bills November 14, 2024 through November 27, 2024 in the amount of \$109,098.87, and to approve the bills November 28, 2024 through December 11, 2024 in the amount of \$20,701.27 for a total of \$129,800.14. 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

Clerk Ptak explained there have been a couple of bills and time from Public Works on the water improvement project that have been submitted for reimbursement.

## 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

No new information.

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

Clerk Ptak explained the issues with the bill and that the amount in question happened after the leak was fixed. Clerk Ptak will reach out and if the School would like to discuss the bill further they will need to discuss with council.

### C. IDAHO CITY EMERGENCY OPERATIONS PLAN

Clerk Ptak explained the information was sent to council to look over and update as needed.

## VII. NEW BUSINESS

### A. X-MAS PARTY

Discussion on date, time, and location for a party ensued.

## VIII. EMPLOYEE UPDATES

### A. PUBLIC WORKS

Clerk Ptak provided the update. The Backhoe will be picked up Friday. AME Electric will be up to run electrical for the new turbidity meters and there is a pump being rebuilt.

### B. LAW ENFORCEMENT

Chief Watson has been working over the last few months on hiring a new officer. Jake Nye was chosen and is going through the background checks, etc. Official start date will be January 6<sup>th</sup>. Discussion on training and dates ensued.

### C. CLERK/TREASURER'S OFFICE

#### 1. BUDGET UPDATES

Clerk Ptak explained the budget update in the packet.

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

Clerk Ptak explained the water sewer updates and adjustments. A letter was also sent in regarding the water sewer bill for the Masonic Lodge. Councilor Heffington made a motion, seconded by Adams, to authorize administration to change the Masonic Lodge #1 water & sewer to a non-commercial rate. 4 ayes. Motion carried.

#### 3. CLEARWATER UPDATE

### D. CITY ATTORNEY

City Attorney Callahan had spoken with the attorney for the Fire District and a letter was sent by the Mayor expressing support for the Fire District, the cities willingness to be a partner with the District in pursuing grants, and that there are no talks of removing the District from the building or changing their lease. The letter was well received by the Fire District, and they would very much like to have a small workshop to talk about the path forward. Callahan suggested Council and Mayor consider taking a meeting to show good faith. Councilor Secor did not see a need to rush but suggested looking for a future date in the spring. Councilor Adams suggested that councilor Heffington should be the one to attend due to the other council members ties.

## IX. COUNCIL UPDATES

## X. MAYOR UPDATES

## XI. CITIZEN COMMENTS

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## XII. UPCOMING MEETINGS

### A. NEXT REGULAR MEETING: DECEMBER 25, 2024

Council decided to cancel the December 25<sup>th</sup> meeting and reschedule the regular meeting to December 30<sup>th</sup>.

**ADJOURNMENT 6:33PM**

ATTEST:

Date approved:

\_\_\_\_\_  
Nancy L Ptak, City Clerk-Treasurer

\_\_\_\_\_  
Ken Everhart, Mayor

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](mailto:idahocitymayor1@cityofic.org)  
**Council members:**  
Tom Secor Jr  
Ashley M Elliott  
Mari Adams  
Ryan Heffington

**Chief of Police:**  
Brent Watson  
[idahocitypd.194@cityofic.org](mailto:idahocitypd.194@cityofic.org)  
**City officers:**

**Public Works Director:**  
Tami Claus  
[idahocitypublicworks@cityofic.org](mailto:idahocitypublicworks@cityofic.org)  
**Public Works:**  
Nick Mancera  
CJ Torgensen

**City Clerk-Treasurer:**  
Nancy L Ptak  
[idahocityclerk@cityofic.org](mailto:idahocityclerk@cityofic.org)  
**Deputy Clerk**  
Kaleb Goodlett  
[idahocityoffice@cityofic.org](mailto:idahocityoffice@cityofic.org)  
**Utility Billing Clerk**  
Sue Robinson  
[4cityfolk@cityofic.org](mailto: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



12/30/24  
14:16:17

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

Page: 1 of 6  
Report ID: AP100

For Pay Date = 12/30/24, 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
2999	27579S	115 CORE & MAIN	943.23					
1	116754 12/09/24	Gate valve & hardware	943.23			51 43400	630	10100
3000	27580S	999999 JON PAPPAS	150.00					
1	na 11/01/24	Comm Hall Dep Refund	150.00*			10 41500	360	10100
3001	27581S	177 USA BLUE BOOK	39.83					
1	00557398 12/03/24	Tubing	39.83			51 43400	630	10100
3002	27582S	4 JACK'S TIRE & OIL	193.50					
1	2406405990 12/16/24	21 Explorer Tires	193.50			10 42100	640	10100
3003	27583S	286 Merrick & Co.	1,700.80					
1	8088 10/31/24	DWIP 234.0090: Task 01	1,700.80			51 43400	720	10100
3004	27584S	293 Abundant Water Wells, Inc.	21,850.00					
1	2 11/18/24	2 Vert. Infill Gall. DW2405LF	21,850.00			51 43400	720	10100
3005	27585S	195 CONTROL ENGINEERS	210.00					
1	30954 12/04/24	RO Remote Programming	210.00			51 43400	580	10100
3006	27586S	237 NAYLOR & HALES, P.C.	1,735.00					
1	12334 11/25/24	Attorney fees	5.25			10 41500	570	10100
2	12334 11/25/24	Attorney fees	17.50			51 43400	570	10100
3	12334 11/25/24	Attorney fees	12.25			52 43500	570	10100
4	11558 11/25/24	Attorney Fees	255.00			10 41500	570	10100
5	11558 11/25/24	Attorney Fees	850.00			51 43400	570	10100
6	11558 11/25/24	Attorney Fees	595.00			52 43500	570	10100
3007	27587S	42 NORCO INC	52.20					
1	42255093 11/30/24	Cylinder rent	52.20			52 43500	630	10100
3008	27588S	273 Nick Mancera	133.00					
Travel / Mileage								
2	na 12/16/24	Parts pickup & chains	93.10			51 43400	450	10100
3	na 12/16/24	Parts pickup & chains	39.90			52 43500	450	10100
3009	27589S	275 American Legal Publishing	634.45					
1	39013 12/16/24	Supplemental pages; Ord 386-38	222.06			10 41500	910	10100
2	39013 12/16/24	Supplemental pages; Ord 386-38	253.78			51 43400	910	10100
3	39013 12/16/24	Supplemental pages; Ord 386-38	158.61			52 43500	910	10100

12/30/24  
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CITY OF IDAHO CITY  
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Page: 2 of 6  
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3010	27590S	67 IC CHAMBER OF COMMERCE	50.00					
1	1178 12/13/24	Chamber membership renewal	50.00			10 41500	460	10100
3011	27591S	72 EVANGELINE SPECIALTIES INC	697.67					
1	55532 12/12/24	Sewer Plant signs	697.67			52 43500	630	10100
3012	27592S	999999 THE BLIND GUY	1,700.00					
1	na 12/06/24	City Hall blinds	1,700.00			10 41500	623	10100
3013	27593S	295 Brent Watson	94.94					
1	na 12/09/24	Fuel reimbursement	41.57			10 42100	480	10100
2	na 12/06/24	Fuel reimbursement	53.37			10 42100	480	10100
3014	27594S	21 IDAHO POWER	4,682.08					
1	12/01/24 act#2202974826	commercial rd	9.85			20 43200	672	10100
2	12/01/24 act#2204647370	elk crk/placer	9.85			20 43200	672	10100
3	12/01/24 act#2205733500	street lights	373.52			20 43200	672	10100
4	12/01/24 act#2206173730	city shop	22.35			20 43200	675	10100
30%								
5	12/01/24 act#2206173730	city shop	36.51			51 43400	671	10100
49%								
6	12/01/24 act#2206173730	city shop	15.65			52 43500	671	10100
21%								
7	12/05/24 act#2201668064	amphitheater	25.84			10 41500	930	10100
8	12/05/24 acc#2203080029	hw 21 rodeo are	25.84			10 41500	930	10100
9	12/05/24 acc#2202255424	skating rink	25.84			10 41500	930	10100
10	12/05/24 acc#2220462101	220 hw 21 lift	27.54			52 43500	671	10100
11	12/05/24 acc#2205377613	hill rd booster	238.57			51 43400	671	10100
12	12/05/24 acc#2221325844	water tank	101.84			51 43400	671	10100
13	12/05/24 acc#2204493726	3945 hw 21 PH	25.84			51 43400	671	10100
14	12/05/24 acc#2202137416	city pumps	9.85			51 43400	671	10100
15	12/05/24 acc#2202808321	water treatment	1,124.42			51 43400	671	10100
16	12/05/24 acc#2206171999	city hall	147.56			10 41500	670	10100
50%								
17	12/05/24 acc#2206171999	city hall	103.29			51 43400	671	10100
35%								
18	12/05/24 acc#2206171999	city hall	44.27			52 43500	671	10100
15%								
19	12/05/24 acc#2205634021	207 w comm/emerg	25.84			20 43200	672	10100
20	12/05/24 acc#2206002632	ballfields RR	60.22			10 41500	930	10100
21	12/05/24 acc#2204467670	rodeo gnd RR	50.54			10 41500	930	10100
22	12/05/24 acc#2207091329	3847 hw 21 SP	608.13			52 43500	671	10100
23	12/05/24 acc#2204805382	community hall	484.92			10 41500	673	10100
24	12/05/24 acc#2204647305	main & hw21 VC	392.54			10 41500	674	10100



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CITY OF IDAHO CITY  
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Page: 3 of 6  
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
25	12/05/24 acc#2207764602	3861 HWY 21 RO	691.46			51 43400	671	10100
3015	27595S 66	PRIEST ELECTRIC	14,007.82					
1	1290 12/13/24	Pump rebuild	14,007.82*			51 43400	540	10100
3016	27596S 38	IDAHO DEPARTMENT OF HEALTH AND	421.00					
1	20241204 12/04/24	Water tests	421.00			51 43400	681	10100
3017	27597S 79	MASTER ROOTER PLUMBING	741.00					
1	181903941 12/15/24	Sewer line jetting	741.00			52 43500	630	10100
3018	27598S 185	COASTLINE EQUIPMENT	480.00					
		Bachoe Payments / John Deere pick up						
1	1198756 12/20/24	Backhoe pickup	72.00*			20 43200	742	10100
2	1198756 12/20/24	Backhoe pickup	264.00*			51 43400	742	10100
3	1198756 12/20/24	Backhoe pickup	144.00*			52 43500	742	10100
3019	27599S 24	HACH COMPANY	1,975.10					
1	14296785 12/16/24	pH gel probe rugged	982.00			52 43500	630	10100
2	14296785 12/16/24	Ultra pH refillable probe	751.00			51 43400	630	10100
3	14296785 12/16/24	Sensor cap replacement	212.00			52 43500	630	10100
4	14296785 12/16/24	Freight	30.10			52 43500	630	10100
3020	27600S 241	AXON ENTERPRISE INC	838.20					
1	307432 12/15/24	Taser 10	838.20*			10 42100	615	10100
3021	27601S 33	BOISE OFFICE EQUIPMENT	41.80					
1	4544790 12/12/24	Copier services	14.63			10 41500	330	10100
2	4544790 12/12/24	Copier services	16.72			51 43400	330	10100
3	4544790 12/12/24	Copier services	10.45			52 43500	330	10100
3022	27602S 84	AME ELECTRIC, INC	1,770.00					
1	242234 12/18/24	Turb. probe & controler instal	1,770.00			51 43400	630	10100
3023	27603S 235	MICROTECH SYSTEMS	5.66					
1	84129 12/23/24	IT Services	0.85			10 41500	350	10100
2	84129 12/23/24	IT Services	2.83			51 43400	350	10100
3	84129 12/23/24	IT Services	1.98			52 43500	350	10100
3024	27604S 181	SIMPLII	311.27					
1	Jan 12/26/24	City Hall phones	108.94			10 41500	490	10100
2	Jan 12/26/24	City Hall phones	124.51			51 43400	490	10100
3	Jan 12/26/24	City Hall phones	77.82			52 43500	490	10100

12/30/24  
14:16:17

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

Page: 4 of 6  
Report ID: AP100

For Pay Date = 12/30/24, Cash - Checking  
\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3025	27605S	182 XEROX FINANCIAL	121.30					
1	6636694	12/25/24 Copier lease	42.45			10 41500	330	10100
2	6636694	12/25/24 Copier lease	48.52			51 43400	330	10100
3	6636694	12/25/24 Copier lease	30.33			52 43500	330	10100
3026	27606S	45 CENTURYLINK	223.25					
1	4015	Dec 12/16/24 Water Plant Internet	83.98			51 43400	491	10100
2	2377	Dec 12/16/24 Sewer Plant INT & Phone	139.27			52 43500	491	10100
3027	27607S	115 CORE & MAIN	642.09					
1	116810	12/17/24 Check valve & hardware	642.09			51 43400	630	10100
3028	27608S	204 TAMRA CLAUS	120.36					
1	na	12/30/24 Parts - H2O 12-16-24	61.18			51 43400	450	10100
2	na	12/30/24 Samples - 12-19-24	59.18			52 43500	450	10100
3029	27609S	222 WESTERN STATES EQUIPMENT CO.	2,345.38					
New Equipment								
1	003032954	12/18/24 Backhoe spacers & hardware	469.07			20 43200	615	10100
2	003032954	12/18/24 Backhoe spacers & hardware	1,289.96			51 43400	615	10100
3	003032954	12/18/24 Backhoe spacers & hardware	586.35*			52 43500	615	10100
3030	27610S	191 CURTIS BLUE LINE L.N. CURTIS	552.00					
1	898225	12/20/24 Jake Nye initial issue	282.50			10 42100	380	10100
2	898520	12/23/24 Jack Nye initial issue	269.50			10 42100	380	10100
3031	27611S	23 IDAHO RURAL WATER ASSOCIATION	1,000.00					
1	2313	11/30/24 Responsible Charge Operator	1,000.00			52 43500	113	10100
<b># of Claims</b>			<b>33</b>	<b>Total:</b>		<b>60,462.93</b>		

12/30/24  
14:16:18

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

Page: 5 of 6  
Report ID: AP110

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Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	5,441.11
20 STREET FUND	
10100 Checking-Cash in Bank	982.48
51 WATER FUND	
10100 Checking-Cash in Bank	47,773.63
52 SEWER FUND	
10100 Checking-Cash in Bank	6,265.70
<b>Total:</b>	<b>60,462.93</b>

14:16:18

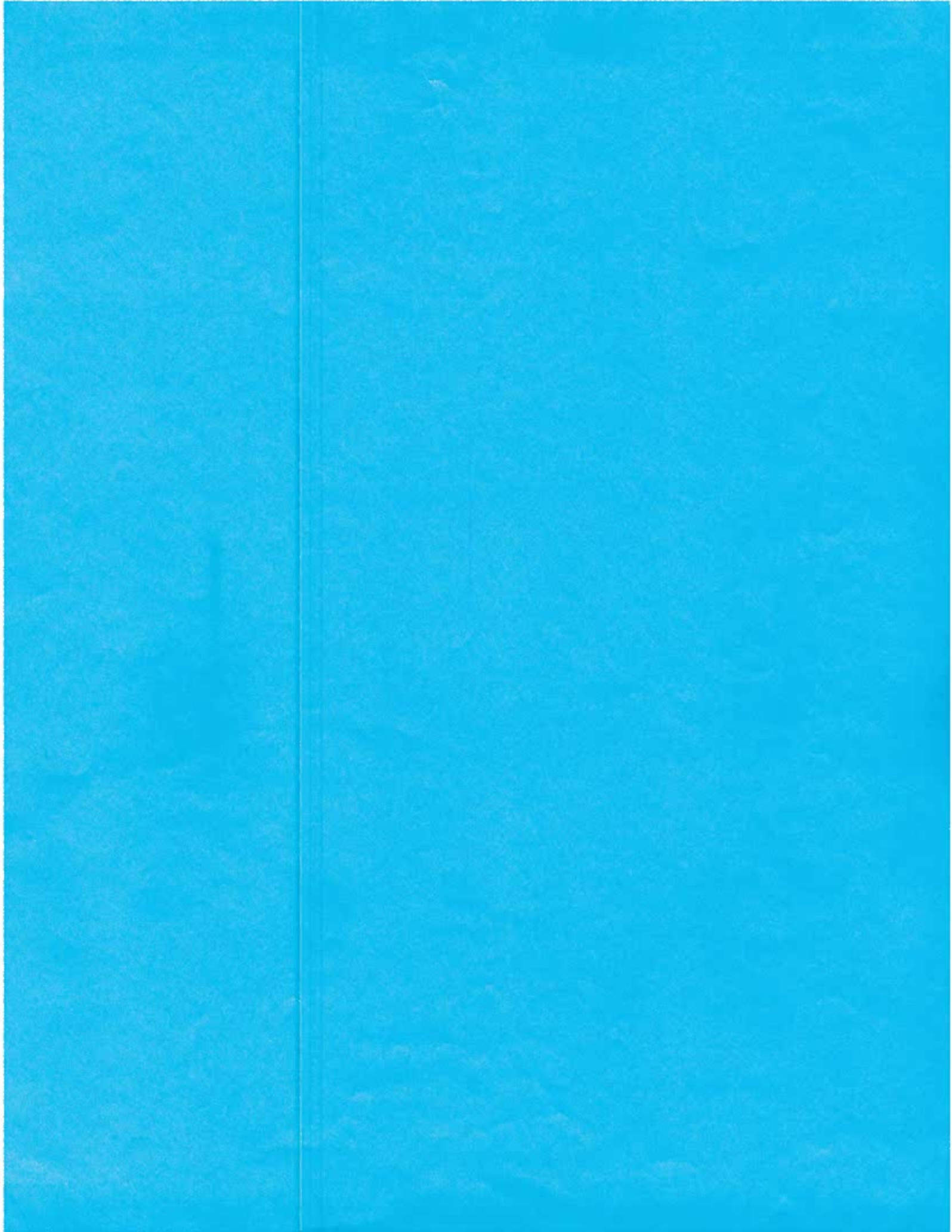
CITY OF IDAHO CITY  
Claim Approval Signature Page  
For the Accounting Period: 12 / 24

Page: 6 of 6  
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: \_\_\_\_\_ Date: \_\_\_\_\_



From: Jill Beggs [REDACTED]  
Date: Sat, Dec 7, 2024 at 10:52 AM  
Subject: Parks and Rec Board  
To: [idahocityclerk@cityofic.org](mailto:idahocityclerk@cityofic.org) <[idahocityclerk@cityofic.org](mailto:idahocityclerk@cityofic.org)>

Hello,  
My name is Jill Beggs. I am writing to express interest in the parks and rec board position. I am a substitute at the school and have three boys in the school community. I am eager to participate in the encouragement of our youth. Please accept this letter as my application. Have a wonderful day! My number is [REDACTED]. Thank you for your time, you are appreciated.

Jill Beggs





511 Main St. | PO Box 130 | Idaho City, ID 83631

Phone (208) 392-4584

[www.idahocity.municipalimpact.com](http://www.idahocity.municipalimpact.com)

[idahocityclerk@cityofic.org](mailto:idahocityclerk@cityofic.org) | [idahocityoffice@cityofic.org](mailto:idahocityoffice@cityofic.org) | [4cityfolk@cityofic.org](mailto:4cityfolk@cityofic.org)

Idaho City Mayor  
Kenneth Everhart

City Clerk  
Nancy Ptak

Council Members  
Tom Secor Jr.  
Mari Adams  
Ashley Elliott  
Ryan Heffington

## OFFICIAL OATH

I, \_\_\_\_\_, do solemnly swear or affirm that I will support the Constitution of the United States and the State of Idaho, and the Laws and Ordinances of the City of Idaho City, and I will to the best of my abilities, faithfully perform the duties of Police Officer in the City of Idaho City, Boise County, Idaho, so help me God.

\_\_\_\_\_  
Jake Nye

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2025

\_\_\_\_\_  
Ken Everhart, Mayor  
City of Idaho City

\_\_\_\_\_  
Nancy Ptak, City Clerk – Treasurer





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			262.08		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			48.29		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		348.26
20019-00	02-19	[REDACTED]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			262.08		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		96.28
	51 - WATER USAGE			14.15		2.83
	51 - DEQ - DW1104			77.25		25.75
	52 - SEWER			163.53		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		458.88
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			2.98		2.71
	51 - OVERPAYMENT					
			Subtotal for Account 20049-00 :	248.94		2.71

*Didn't happen Agreement Pd. \$160 11/20/24 will pay by December 15.*

*Pd. \$100 12/23/24*

*Agreement Last pd \$100 11/24/24*

**PAST DUE**

*432.94*

*Pd. in full 12/18/24*

*Last pd. \$104.42 9/17/24*

**PAST DUE**

*\* 7 Day 12/10/24*

*Pd. in full 12/11/24*

*Last pd. \$304.29 10/22/24*

**PAST DUE**

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20055-00	02-55	[REDACTED]	401 MONTGOMERY STREET	COMMERCIAL		
	51 - WATER BASE				294.84	98.28
	51 - WATER USAGE					
	51 - DEQ - DW1104				77.25	25.75
	52 - SEWER				163.53	54.51
	51 - WATER LATE FEE				18.38	6.55
	52 - SEWER LATE FEE				19.27	7.99
	51 - OVERPAYMENT					
					<b>PAST DUE</b>	
					Subtotal for Account 20055-00 :	571.27
						193.06
20070-00	02-70	[REDACTED]	101 ELK CREEK ROAD	COMMERCIAL		
	51 - WATER BASE				725.76	362.86
	51 - WATER USAGE				1353.17	1348.99
	51 - DEQ - DW1104				77.25	25.75
	52 - SEWER				708.63	981.57
	51 - OVERPAYMENT					
					Subtotal for Account 20070-00 :	2864.81
						2119.19
20071-00	02-71	[REDACTED]	609 MAIN STREET	RESIDENTIAL		
	51 - WATER BASE				264.48	133.44
	51 - WATER USAGE				14.35	8.09
	51 - DEQ - DW1104				51.75	17.25
	52 - SEWER				181.70	109.02
	51 - WATER LATE FEE				23.66	9.99
	52 - SEWER LATE FEE				27.23	11.42
	51 - OVERPAYMENT					
					Subtotal for Account 20071-00 :	563.17
						289.21
20082-00	02-82	[REDACTED]	110 PLACER STREET	RESIDENTIAL		
	51 - WATER BASE				131.04	
	51 - WATER USAGE				0.44	
	51 - DEQ - DW1104				34.50	
	52 - SEWER				89.70	17.02
	51 - WATER LATE FEE				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				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				196.56	65.52
	51 - WATER USAGE				3.58	1.34
	51 - DEQ - DW1104				51.75	17.25
	52 - SEWER				109.02	36.34
	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				201.17	70.13
	51 - WATER USAGE					
	51 - DEQ - DW1104				51.75	17.25
	52 - SEWER				145.36	72.68
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
					Subtotal for Account 20126-00 :	398.28
						160.06

*Pd. in Full*  
*12/11/24*

*Last pd. \$116.27 10/22/24*

*Pd. \$372.81*  
*12/18/24*

*Leak - Resolution ?*

*\$2492.00*

*Pd. \$100*  
*12/23/24*

*Agreement*  
*Last pd \$100 11/22/24*

*\$463.17*

*Pd. in Full*  
*12/18/24*

*\* 7 day 12/9/24*

*Last pd \$150*  
*12/10/24*

*\$111.76*

*Pd in Full*

*Pd. in Full*

*\$374.29 on 12/10/24*

**PAST DUE**

*PD \$100*  
*12/11/24*

*Last pd. \$100*  
*11/13/24*

*\$298.28*

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20131-00	02-131	[REDACTED]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd \$2075.90	198.56		65.52
	51 - WATER USAGE		9/26/24			
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			108.02		36.34
	51 - WATER LATE FEE		<b>PAST DUE</b>	8.55		
	52 - SEWER LATE FEE			8.55		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	370.43		119.11
20165-00	02-165	[REDACTED]	3895 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE		Pd. \$1340.28	1179.36		393.12
	51 - WATER USAGE		12/11/24	11.11		4.35
	51 - DEQ - DW1104			78.98		25.48
	52 - SEWER			654.12		218.04
	51 - WATER LATE FEE			68.32		26.57
	52 - SEWER LATE FEE			78.08		32.43
	51 - OVERPAYMENT					
			Subtotal for Account 20165-00 :	2065.97		669.99
						\$725.69
20167-00	02-167	[REDACTED]	3884 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE		Last pd \$185	589.68		
	51 - WATER USAGE		11/26/24			
	51 - DEQ - DW1104			51.50		
	52 - SEWER			339.50		12.44
	51 - OVERPAYMENT					
			Subtotal for Account 20167-00 :	980.68		12.44
20168-00	02-168	[REDACTED]	3886 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE		Last pd \$160.98	394.36		1.24
	51 - WATER USAGE		11/26/24	348.81		110.19
	51 - DEQ - DW1104			51.50		
	52 - SEWER			327.06		109.02
	51 - OVERPAYMENT					
			Subtotal for Account 20168-00 :	1119.73		220.45
20209-00	02-209	[REDACTED]	302 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		Pd. \$129.00	131.04		
	51 - WATER USAGE		12/5/24	17.28		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			72.68		
	51 - WATER LATE FEE			0.60		0.60
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20209-00 :	256.10		0.60
						\$127.10
20220-00	02-220	[REDACTED]	311 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd \$300	131.04		
	51 - WATER USAGE		10/23/24	12.06		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			96.55		23.87
	51 - WATER LATE FEE			12.52		12.52
	52 - SEWER LATE FEE			15.02		12.52
	51 - OVERPAYMENT					
			Subtotal for Account 20220-00 :	301.69		48.91
20221-00	02-221	[REDACTED]	202 MYERS STREET		RESIDENTIAL	
	51 - WATER BASE		Pd. \$135	131.04		
	51 - WATER USAGE		12/10/24	25.92		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			94.49		21.81
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20221-00 :	285.95		21.81
						\$150.95

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20223-00	02-223	[REDACTED]	132 PROSPECTOR LANE Last pd. \$366.23 9/4/24		RESIDENTIAL	
	51 - WATER BASE			196.56		65.52
	51 - WATER USAGE			7.76		4.92
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			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 Last pd. \$100 12/4/24		RESIDENTIAL	
	51 - WATER BASE			131.04		
	51 - WATER USAGE			1.64		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			93.58		20.90
	51 - WATER LATE FEE			6.85		6.85
	52 - SEWER LATE FEE			8.01		8.01
	51 - OVERPAYMENT					
			Subtotal for Account 20229-00 :	275.62		35.76
20237-00	02-237	[REDACTED]	24 BUENA VISTA ROAD Last pd. \$600 9/18/24		RESIDENTIAL	
	51 - WATER BASE			131.04		
	51 - WATER USAGE			74.13		32.41
	51 - DEQ - DW1104			34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			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 Last pd. \$350 9/17/24		RESIDENTIAL	
	51 - WATER BASE			196.56		65.52
	51 - WATER USAGE			19.22		5.96
	51 - DEQ - DW1104			49.34		14.84
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			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 Last pd. \$300 9/24/24		RESIDENTIAL	
	51 - WATER BASE			231.74		100.70
	51 - WATER USAGE			28.01		10.87
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			145.36		72.68
	51 - WATER LATE FEE			19.14		3.99
	52 - SEWER LATE FEE			19.94		3.99
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20242-00 :	495.94		209.46
20246-00	02-246	[REDACTED]	416 ELK CREEK ROAD Last pd. \$160 11/19/24 would pay rest on 11/25/24 * 7-Day 12/9/24		RESIDENTIAL	
	51 - WATER BASE			161.85		30.81
	51 - WATER USAGE			20.64		5.74
	51 - DEQ - DW1104			34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			14.34		7.17
	52 - SEWER LATE FEE			14.34		7.17
	51 - OVERPAYMENT					
			Subtotal for Account 20246-00 :	354.69		87.23

PAST DUE

PAST DUE

PAST DUE

Pay Agreement

\* 7-Day 12/9/24

Pd. \$140  
12/11/24

Pd in Full  
\$244.83  
12/26/24 Over

Pd. \$400  
12/23/24

\$135.62

\$244.83

\$95.94

\$194.69

Account	Route - Meter	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
				<b>Total Balance:</b>		<b>37060.60</b>
				<b>Total Past Due:</b>		<b>24574.67</b>

*Pd. \$100 12/13/24*  
*Pd. \$200.01 12/26/24*

*Last Pd. \$100 11/22*  
*\* 7 Day 12/9/24*

*\$48.06*

*Pd. \$221.29 12/11/24*

*Last Pd. \$321 10/16/24*

*\$133.72*

*Pd in Full 12/11/24*

**PAST DUE**

*Pd. in Full 12/18/24*

**PAST DUE**

*\$216.11*