



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, January 14, 2026

6:00 P.M.

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

Join Team's Meeting

[Idaho City Council Regular Meeting | Meeting-Join | Microsoft Teams](#)

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 30, 2025 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
- C. BILLS/PAYABLES: DECEMBER 31, 2025 THROUGH JANUARY 14, 2026 **ACTION ITEM**

II. INSTALLING NEWLY ELECTED OFFICIALS

- 1. CLERK TO ADMINISTER OATH OF OFFICE FOR MAYOR
- 2. MAYOR TO ADMINISTER OATH OF OFFICE FOR 2 COUNCILORS
- 3. ELECT COUNCIL PRESIDENT **ACTION ITEM**

III. 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**

IV. 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**

- A. PROPERTY SWAP WITH SECOR

V. ENGINEER'S REPORT

VI. ORDINANCES AND RESOLUTIONS

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

VII. OLD BUSINESS

- A. PROPERTY SWAP WITH SECOR **ACTION ITEM**

VIII. NEW BUSINESS

A. AREA OF IMPACT **ACTION ITEM**

IX. 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

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.

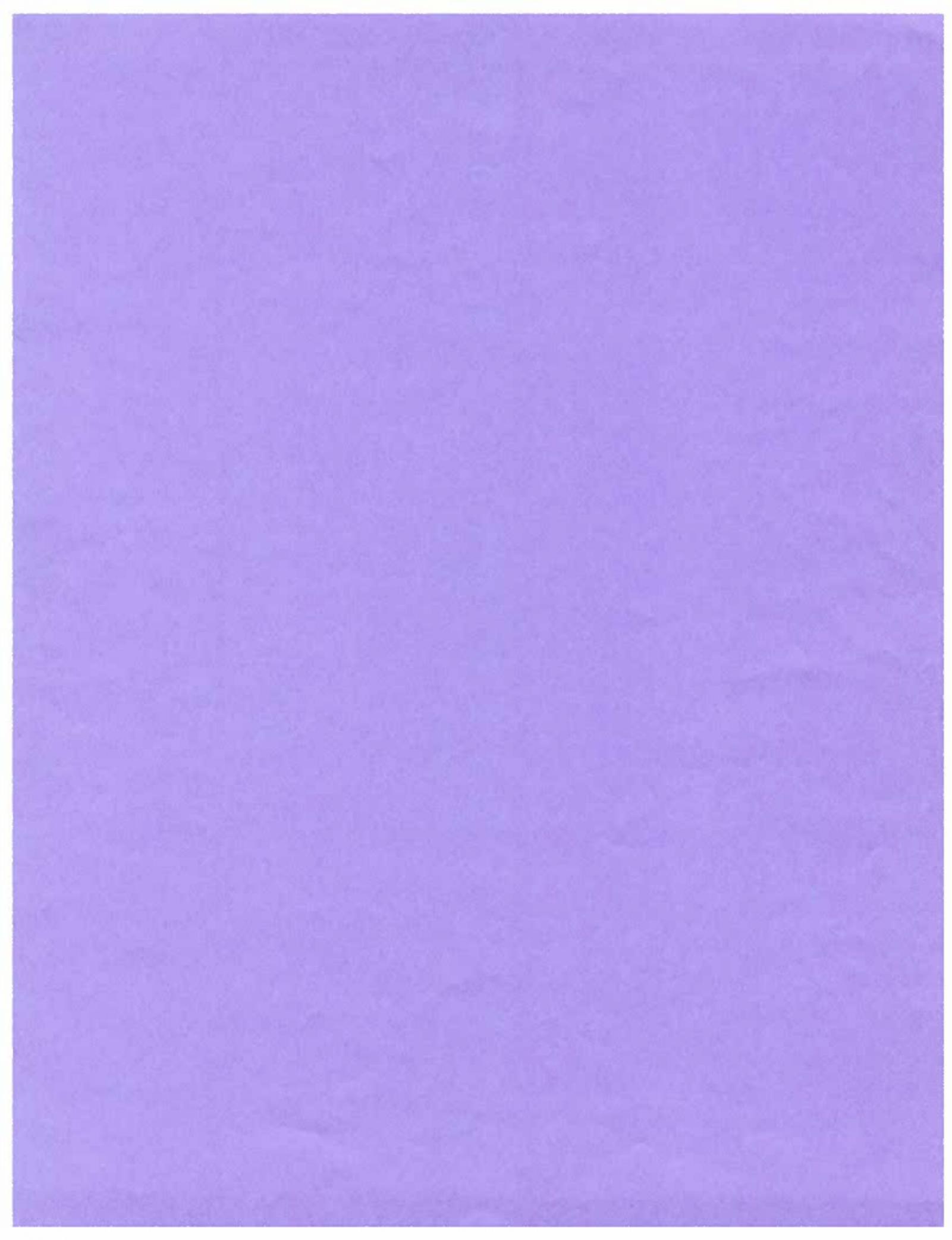
XIII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: JANUARY 28, 2026

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	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
Council members: Tom Secor Jr Ashley M Elliott Mari Adams Meaghan Miller	City officers: Jake Nye	Public Works: Nick Mancera Austin Day	Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org	(208)392-4584 operating hours Monday- Thursday 8 am - 4:30 pm Friday 9am -3pm





CITY OF IDAHO CITY

AGENDA

SPECIAL CITY COUNCIL MEETING

Tuesday, December 30, 2025

6:00 P.M.

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

MINUTES

Join Team's Meeting

[Idaho City Council Special Meeting](#) | [Meeting-Join](#) | [Microsoft Teams](#)

CALL MEETING TO ORDER: Mayor Everhart called the special city council meeting to order at 6:02 PM.

ROLL CALL: Clerk Ptak called roll Miller, Adams, Secor in attendance. Elliott absent

PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance.

I. CONSENT AGENDA

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A. APPROVAL OF MINUTES: DECEMBER 10, 2025 **ACTION ITEM**

Councilor Adams made a motion, seconded by Secor, to approve the minutes December 10, 2025. 3 ayes. Motion carried.

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

C. BILLS/PAYABLES: DECEMBER 11, 2025 THROUGH DECEMBER 30, 2025 **ACTION ITEM**

Councilor Adams made a motion, seconded by Secor, to approve the bills dated December 11, 2025 through December 30, 2025 in the amount of \$25,570.74. 3 ayes. Motion carried.

ADJOURNMENT 6:05 PM

ATTEST:

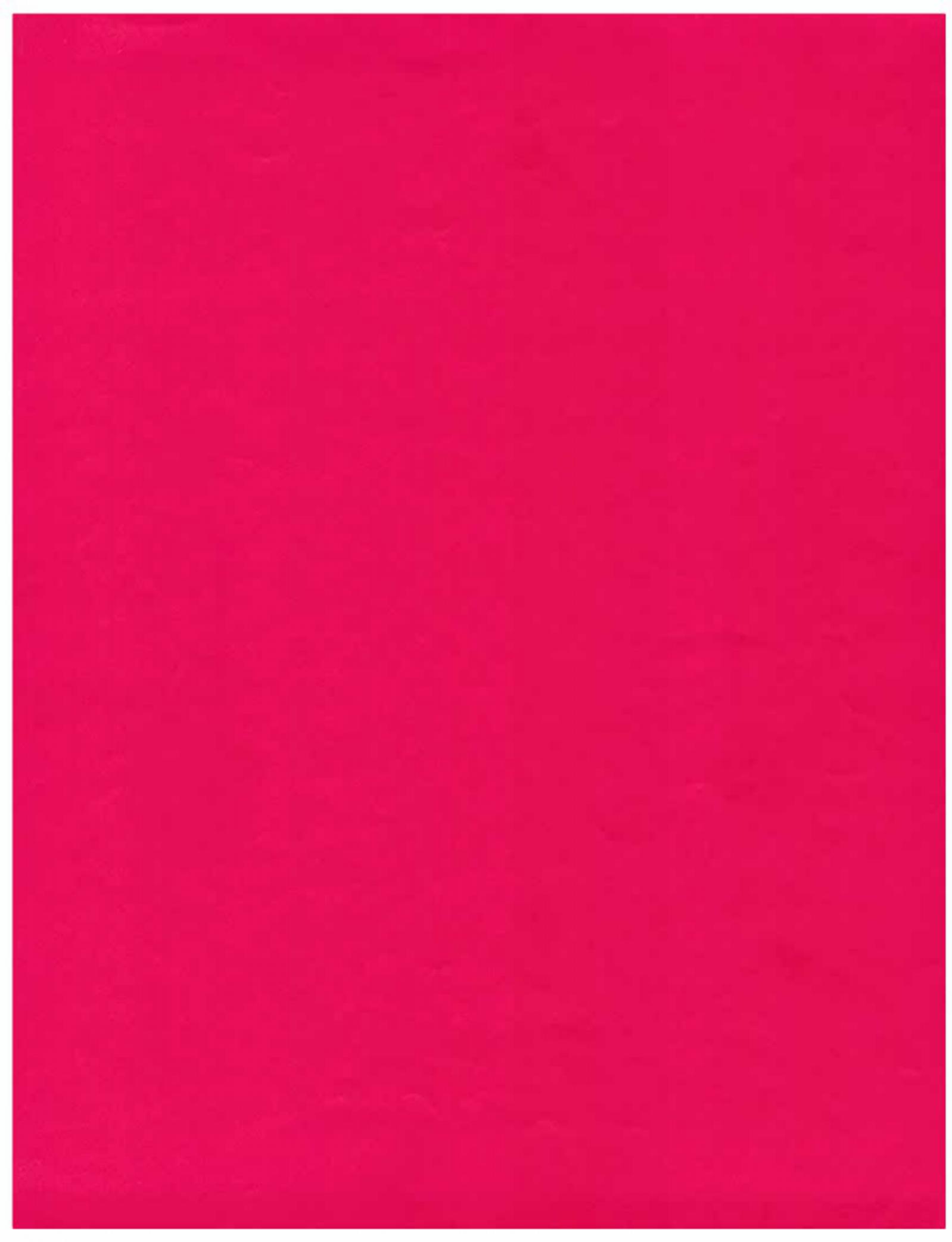
Date approved:

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	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
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01/14/26
14:53:01

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 1/26

Page: 1 of 7
Report ID: AP100W

Check/ Line #	Vendor #/Name/ Claim Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
28142S	179 WEX BANK						
	3480	1,716.33					
1	109712730 12/31/25 Fuel	97.16		20	43200	480	10100
2	109712730 12/31/25 Fuel	323.88		51	43400	480	10100
3	109712730 12/31/25 Fuel	226.72		52	43500	480	10100
4	109712730 12/31/25 Law Fuel	1,068.57		10	42100	480	10100
	Total Check:	1,716.33					
28145S	247 ANDERSON HARDWARE SUPPLY						
	3484	245.93					
Shop Supplies							
Shop Supplies							
Shop Supplies							
Shop Supplies							
Shop Supplies							
1	42041 12/01/25 Socket	4.50		20	43200	612	10100
2	42041 12/01/25 Socket	16.49		51	43400	612	10100
3	42041 12/01/25 Socket	9.00		52	43500	612	10100
4	42052 12/01/25 Light bulbs	2.25		20	43200	612	10100
5	42052 12/01/25 Light bulbs	8.24		51	43400	612	10100
6	42052 12/01/25 Light bulbs	4.50		52	43500	612	10100
7	42138 12/04/25 Tarp	2.70		20	43200	612	10100
8	42138 12/04/25 Tarp	9.89		51	43400	612	10100
9	42138 12/04/25 Tarp	5.40		52	43500	612	10100
10	42378 12/08/25 Tarp	19.50		20	43200	612	10100
11	42378 12/08/25 Tarp	71.49		51	43400	612	10100
12	42378 12/08/25 Tarp	39.00		52	43500	612	10100
13	42739 12/17/25 Tarp	5.70		20	43200	612	10100
14	42739 12/17/25 Tarp	20.89		51	43400	612	10100
15	42739 12/17/25 Tarp	11.40		52	43500	612	10100
16	43193 12/29/25 Valve & PVC adaptor	14.98*		51	43400	630	10100
	Total Check:	245.93					
28146S	309 Corporate Technologies, LLC						
	3485	7,992.63					
IT Services							
IT Services							
Dues & Subscriptions							
1	213343 12/29/25 O365 Migration	594.00*		10	41500	350	10100
2	213343 12/29/25 O365 Migration	1,980.00*		51	43400	350	10100
3	213343 12/29/25 O365 Migration	1,386.00*		52	43500	350	10100
4	214284 01/01/26 Sharpoint migration	417.69*		10	41500	350	10100
5	214284 01/01/26 Sharpoint migration	1,392.32*		51	43400	350	10100

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Check/ Line #	Vendor #/Name/ Claim Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
6	214284 01/01/26 Sharpoint migration	974.62*		52	43500	350	10100
7	210935 12/15/25 Microsoft 365	222.00*		10	42100	460	10100
8	210935 12/15/25 Microsoft 365	359.10*		10	41500	460	10100
9	210935 12/15/25 Microsoft 365	410.40*		51	43400	460	10100
10	210935 12/15/25 Microsoft 365	256.50		52	43500	460	10100
Total Check:		7,992.63					
28147S	303 tickleT, Inc.						
	3486	105.55					
1	149-2708 01/02/26 Phones	36.94		10	41500	490	10100
2	149-2708 01/02/26 Phones	42.22		51	43400	490	10100
3	149-2708 01/02/26 Phones	26.39		52	43500	490	10100
Total Check:		105.55					
28148S	152 GEM COUNTY						
	3487	3,000.00					
1	01/05/26 Prosecuting Attorney fees	3,000.00		10	42100	570	10100
Total Check:		3,000.00					
28149S	1 VALLEY WIDE COOP NAMPA PROPANE						
	3488	1,229.11					
Propane - Wtr/Sew							
Propane - Wtr/Sew							
1	98018 12/11/25 Propane shop	465.41					
				51	43400	652	10100
2	98018 12/11/25 Propane shop	199.46		52	43500	652	10100
3	99233 12/31/25 Propane shop	394.97		51	43400	652	10100
4	99233 12/31/25 Propane shop	169.27		52	43500	652	10100
Total Check:		1,229.11					
28150S	23 IDAHO RURAL WATER ASSOCIATION						
	3483	1,000.00					
1	2645 12/31/25 Responsible Charge Operator	1,000.00		52	43500	113	10100
Total Check:		1,000.00					
28151S	182 XEROX FINANCIAL						
	3482	121.30					
1	41393946 12/25/25 Copier lease	42.45		10	41500	330	10100
2	41393946 12/25/25 Copier lease	48.52		51	43400	330	10100
3	41393946 12/25/25 Copier lease	30.33		52	43500	330	10100
Total Check:		121.30					
28152S	265 T-Mobile						

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Check/ Line #	Vendor #/Name/ Claim Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	3490		773.97				
	Council Ipads						
	Cell Phones						
	Internet - City Hall						
	Phones / VOIP - T-Mobile						
1	Dec 2025 12/21/25 Council ipads	37.85		10	41500	493	10100
2	Dec 2025 12/21/25 Council ipads	43.26		51	43400	493	10100
3	Dec 2025 12/21/25 Council ipads	27.04		52	43500	493	10100
4	Dec 2025 12/21/25 Cell phones	79.02		10	41500	492	10100
5	Dec 2025 12/21/25 Cell phones	90.31		51	43400	492	10100
6	Dec 2025 12/21/25 Cell phones	56.45		52	43500	492	10100
7	Dec 2025 12/21/25 Law Enforcement	192.36		10	42100	492	10100
8	Dec 2025 12/21/25 City Hall Internet	33.92		10	41500	491	10100
9	Dec 2025 12/21/25 City Hall Internet	38.77		51	43400	491	10100
10	Dec 2025 12/21/25 City Hall Internet	24.23		52	43500	491	10100
11	Dec 2025 12/21/25 City Hall Phone	17.71		10	41500	494	10100
12	Dec 2025 12/21/25 City Hall Phone	20.24		51	43400	494	10100
13	Dec 2025 12/21/25 City Hall Phone	12.65		52	43500	494	10100
14	Dec 2025 12/21/25 Water Plant Int	39.96		51	43400	491	10100
15	Dec 2025 12/21/25 Water Plant Phone	10.12		51	43400	494	10100
16	Dec 2025 12/21/25 Sewer Plant Int	39.96		52	43500	491	10100
17	Dec 2025 12/21/25 Sewer Plant Phone	10.12		52	43500	494	10100
	Total Check:	773.97					
28153S	257 Boise County						
	3491		150.00				
1	0006 01/01/26 2025-05 Inspection	75.00		10	41500	405	10100
2	0006 01/01/26 2025-09 Inspection	75.00		10	41500	405	10100
	Total Check:	150.00					
28154S	6 MILLER ENTERPRISES						
	3492		152.22				
1	117333 01/06/26 Monthly services	53.27		10	41500	341	10100
2	117333 01/06/26 Monthly services	60.89		51	43400	341	10100
3	117333 01/06/26 Monthly services	38.06		52	43500	341	10100
	Total Check:	152.22					
28155S	38 IDAHO DEPARTMENT OF HEALTH AND						
	3493		119.00				
1	20260102 01/02/26 Water tests	119.00		51	43400	681	10100
	Total Check:	119.00					
28156S	48 IDAHO WORLD PUBLISHING LLC						

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CITY OF IDAHO CITY
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Check/ Line #	Vendor #/Name/ Claim Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	3494	129.60								
1	9554 01/08/26 Public Hearing - exchange prop	129.60			10		41500	440		10100
	Total Check:	129.60								
28157S	242 THE BANCORP BANK									
	3495	8,068.45								
1	717720 12/31/25 Vehicle lease	8,068.45			10		42100	640		10100
	Total Check:	8,068.45								
28158S	10 ANALYTICAL LABORATORIES, INC									
	3496	860.00								
1	2600121 12/31/25 Wastewater Monitoring	860.00			52		43500	683		10100
	Total Check:	860.00								
28159S	61 HOME DEPOT CREDIT SERVICES									
	3497	103.19								
Shop Supplies										
1	8624841 12/09/25 Tarp for sand	11.93			20		43200	612		10100
2	8624841 12/09/25 Tarp for sand	43.71			51		43400	612		10100
3	8624841 12/09/25 Tarp for sand	23.84			52		43500	612		10100
4	5625392 12/12/25 Locks for VC	23.71			10		41500	620		10100
	Total Check:	103.19								
28160S	81 OXARC									
	3498	106.84								
1	62213856 12/31/25 Cylinder rent	106.84			52		43500	680		10100
	Total Check:	106.84								
28161S	263 SOUTHWEST IDAHO ROAD COUNCIL,									
	3499	50.00								
Dues & Subscriptions										
1	2616 01/01/26 2026 Membership	17.50*			10		41500	460		10100
2	2616 01/01/26 2026 Membership	20.00*			51		43400	460		10100
3	2616 01/01/26 2026 Membership	12.50			52		43500	460		10100
	Total Check:	50.00								
28162S	171 US BANK									
	3500	2,117.43								
Dues & Subscriptions										
Postage W/S										
Shop Supplies										
1	1384320188 11/29/25 HP Ink	23.99			10		41500	305		10100

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CITY OF IDAHO CITY
Check/Claim Details
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Check/ Line #	Vendor #/Name/ Claim Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2	1384320188 11/29/25 Sales tax	1.44		10	41500	590				10100
3	5426511253 11/30/25 Google workspace	44.10*		10	41500	460				10100
4	5426511253 11/30/25 Google workspace	50.40*		51	43400	460				10100
5	5426511253 11/30/25 Google workspace	31.50		52	43500	460				10100
6	1385057326 12/02/25 HP Ink	23.99		10	41500	305				10100
7	1385057326 12/02/25 Sales tax	1.44		10	41500	590				10100
8	11/25/25 Postage w/s	427.00		51	43400	310				10100
9	11/25/25 Postage w/s	183.00		52	43500	310				10100
10	991974 12/02/25 Chains	188.28		20	43200	612				10100
11	991974 12/02/25 Chains	690.39		51	43400	612				10100
12	991974 12/02/25 Chains	376.58		52	43500	612				10100
13	991974 12/02/25 Sales tax	75.32		10	41500	590				10100
	Total Check:	2,117.43								

of Claims 19 Total: 28,041.55

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CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 1/26

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Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	14,714.42
20 STREET FUND	
10100 Checking-Cash in Bank	332.02
51 WATER FUND	
10100 Checking-Cash in Bank	6,853.75
52 SEWER FUND	
10100 Checking-Cash in Bank	6,141.36
Total:	28,041.55

01/14/26
14:53:01

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 1 / 26

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Report ID: AP100A

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

CASH VOUCHERS

Authorized by: _____ Date: _____

INSTALLING RECENTLY ELECTED OFFICIALS

50-702. QUALIFICATION OF COUNCILMEN — TERMS — INSTALLATION [EXCERPT].

... Each councilman elected at a general city election, except as otherwise specifically provided, shall hold office for a term of four (4) years, and until his successor is elected and qualified. Councilmen elected at each general city election shall be installed at the first meeting in January following election. The manner of conducting that meeting shall be as herein set forth and not otherwise: the incumbents shall meet and conduct such business as may be necessary to conclude the fiscal matters of the preceding year; the newly elected shall then subscribe to the oath of office, be presented certificates of election, assume the duties of their position, and conduct such business as may be necessary, one (1) item of which shall be the election of a member as president of the council.

50-601. QUALIFICATIONS [of Mayor] [EXCERPT].

... He shall take office at the time and in the manner provided for installation of councilmen.

50-415. CERTIFICATES OF ELECTIONS.

A certificate of election for each elected city official or appointee to fill such position shall be made under the corporate seal by the city clerk, signed by the mayor and clerk, and presented to such officials at the time of subscribing to the oath of office.

Mayors and councilmembers elected at the 2025 general city election are installed at the first council meeting in January 2026. After the election, AIC will send each city a packet of materials including instructions for installing elected officials. The following procedure for installing elected officials at the first meeting in January is taken from Idaho Code 50-702, 50-601, and 50-415. The authority to administer oaths is found in Idaho Code 50-607 and 50-207.

1. Incumbents Convene Meeting, Approve Minutes & Approve Payment of Bills.

The incumbent mayor and councilmembers convene the meeting, approve the minutes from any previous meetings and approve payment of the bills.

2. Swearing-In.

Each recently elected official stands, raises his/her right hand, listens as the oath of office is read by the city clerk, and at the end of the oath responds "I do" or "I will." The elected official may choose to recite the oath as it is read. Each recently elected official must sign the oath of office, which is countersigned by the city clerk and kept by the city as an official record. The oath of office form is found at <https://voteidaho.gov/candidate-filing/>.

Typically, the oath of office is administered by the city clerk. The mayor may administer the oath of office to councilmembers—however, a newly elected mayor does not have authority to administer oaths until after he/she has taken the oath from the clerk.

3. Presentation of Certificates of Election.

The sworn-in officials each receive a Certificate of Election signed by the mayor and countersigned by the city clerk. The mayor in office at the time of the election signs the certificates, including his/her own. A model Certificate of Election can be found at <https://voteidaho.gov/candidate-filing/>.

4. Council Selects its President.

The sworn-in officials take their seats and the council proceeds to elect one of its members to serve as council president. The council may then proceed with other necessary business.

**** Notice of Intent to Exchange Real Property and Public Hearing****

Meeting Date: 1/14/2026

Meeting Time: 6:00 PM

Place: City Hall,

The City Council of Idaho City will hear public comments on a proposed exchange of 0.35 acres of vacant land located adjacent to 200 Main Street. A map and survey are available City Hall.

At the regular scheduled City Council meeting of December 10, 2025, the City Council declared its intent to exchange vacant real property adjacent to 200 Main Street. Since approximately 2016, the property has been leased to the owners of 200 Main Street for use as a parking lot, in consideration for the property owner's maintenance of the parking lot and a nominal fee. The City has no other productive use for that property. Based on the lack of utilities and lack of suitability for development, the City Council determined the value of the property to be between \$10,500 and \$14,000 based on a broker's price opinion.

The current owners of 200 Main Street own a parcel of 0.10 acres, which the County valued at \$41,000. This property is desirable and suitable for the City to use for a shop for the public works department or other City purposes that would be more beneficial to the City than the lease on the property proposed to be exchanged.

All interested persons are invited to attend the hearing to express their views regarding this proposal. Oral testimony may be offered at the meeting and may be restricted to no more than 3 minutes per person. Written testimony may be submitted up to the time of or at the hearing or submitted to the City Clerk's Office. Additional information may be obtained by calling 208.392-4584 or by emailing idahocityclerk@cityofid.org .

Any person needing special accommodation to participate in the above-noticed meeting must contact the office of the City Clerk at 208-392-4584 no later than 4:30 p.m. two business days before the hearing.



PioneerTitleCo.
GOING BEYOND

8151 W. Rifleman Street
Boise, ID 83704

ELECTRONICALLY RECORDED-DO NOT
REMOVE THE COUNTY STAMPED FIRST
PAGE AS IT IS NOW INCORPORATED AS
PART OF THE ORIGINAL DOCUMENT

Instrument # 268716

IDAHO CITY, BOISE COUNTY, IDAHO

7-24-2020 03:26:12 PM No. of Pages: 2

Recorded for: MARKS LAND SURVEYING LLC

MARY T. PRISCO Fee: 15.00

Ex-Officio Recorder Deputy *sherry Sager*

Index to DEEDS

QUITCLAIM DEED

For Value Received

Gary T Secor and Nancy A Holbert, husband and wife
do hereby convey, release, remise and forever quit claim unto

Gary T Secor and Nancy A Holbert, husband and wife
whose address is 3889 Highway 21, Idaho City, Idaho

the following described premises, to-wit:

See Attached Exhibit (A)

together with their appurtenances.

Dated: November 4, 2019

Gary T Secor
Gary T Secor

Nancy A Holbert
Nancy A Holbert

State of IDAHO, County of Boise

This record was acknowledged before me on November 10, 2020 by Gary T Secor and Nancy A Holbert.

Colleen Marks
Signature of notary public
Commission Expires: 10-26-23

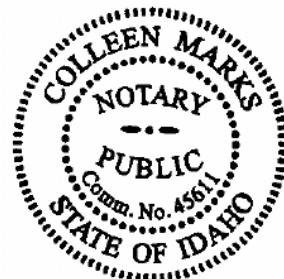


EXHIBIT A

PARCEL E

A parcel of land being a portion of Lot 3, Block B, Townsite of Idaho City, as recorded under Instrument No. 22715, records of Boise County, Idaho and lying in a portion of the SW1/4 of Section 26, T.6N., R.5E., Boise Meridian, Boise County, Idaho, said parcel being more particularly described as follows:

Commencing at a set 5/8" iron pin marking the SE Corner of said Lot 3, Block B, Townsite of Idaho City, as recorded under Instrument No. 22715, records of Boise County, Idaho and lying in a portion of the SW1/4 of Section 26, T.6N., R.5E., Boise Meridian, Boise County, Idaho, said point also marking THE REAL POINT OF BEGINNING;

thence N.80°57'22"W. 50.00 feet along the southerly boundary of said Lot 3, Block B, Townsite of Idaho City to a set 1/2" iron pin;

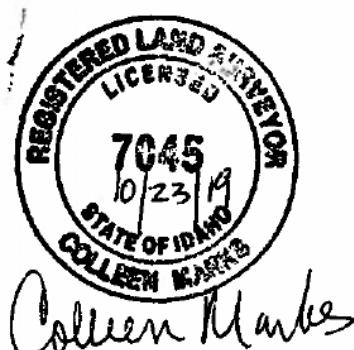
thence leaving the said southerly boundary of Lot 3, Block B, Townsite of Idaho City, N.09°47'38"E. 86.00 feet to a set 1/2" iron pin;

thence S.80°57'22"E. 50.00 feet to a found 1/2" iron pin lying along the easterly boundary of said Lot 3, Block B, Townsite of Idaho City;

thence S.09°47'38"W. 86.00 feet along the said easterly boundary of Lot 3, Block B, Townsite of Idaho City to the point of beginning, containing 0.21 acres, more or less.

SUBJECT TO AND/OR TOGETHER WITH:

Any easements and/or rights of way of record or in use.



Colleen Marks



BOISE COUNTY ASSESSOR
CHRISTOPHER JUSZCZAK
 420 MAIN STREET
 IDAHO CITY, ID 83631
 CJUSZCZAK@CO.BOISE.ID.US

2025

ASSESSMENT NOTICE

THIS IS NOT A BILL
DO NOT PAY

Parcel Description:

T6N R5E SEC 26
 IC ORIGINAL TOWNSITE
 BLK B TAX 252

SECOR GARY T
 HOLBERT NANCY A
 [REDACTED]

For any questions, please notify the Assessor's Office immediately.
 Assessor's Telephone Number: **(208) 392-4415**

Parcel Address: 200 COMMERCIAL ST
 IDAHO CITY ID 83631

Appeals of your property value must be filed in writing, on a form provided by the county, by:
June 23, 2025

Tax Code Area: 001-001

Parcel Number: **RPI000100B003C**

ASSESSED VALUE OF YOUR PROPERTY

CURRENT CATEGORY AND DESCRIPTION	2025 ACRES	2023 VALUE	2024 VALUE	2025 VALUE
20 RESIDENTIAL LOT	0.100	46,500	37,200	41,000
SUBTOTAL	0.100	46,500	37,200	41,000
LESS HOMEOWNER'S EXEMPTION		0	0	0
NET TAXABLE PROPERTY VALUE		46,500	37,200	41,000

Taxes are based on the net taxable value shown on this Notice and on the Budgets of the taxing districts.

TAXING DISTRICT INFORMATION

TAXING DISTRICTS	2023 ANNUAL GROSS TAX*	2024 ANNUAL GROSS TAX*	% OF CHANGE	PHONE NUMBER	DATE OF PUBLIC BUDGET HEARING
COUNTY 208-392-4431	89.77	75.97	-15%	(208) 392-4431	August 26, 2025
IDAHO CITY 208-392-4584	87.42	76.58	-12%	(208) 392-4584	August 27, 2025
SCHOOL IC #72 208-392-4183	17.89	13.45	-24%	(208) 392-4183	June 17, 2025
ROAD & BRIDGE IC40-801B		0	(208) 392-4431	August 26, 2025	
IC FIRE DIST 208-392-6604	24.17	19.80	-18%	(208) 954-4630	August 12, 2025
BASIN LIBRARY 208-392-4558	9.86	8.62	-12%	(208) 392-4558	August 20, 2025
EAST BOISE COUNTY EMS		0	(208) 392-6644	August 20, 2025	
TOTAL	229.11	194.42	-15%		

*Additional Fees and Credits may apply

*Current year tax charges not known until November

*Districts may be added or removed from year to year

THIS IS NOT A BILL. DO NOT PAY.



Parcel Number

RPI000100B003C

Property Address

200 COMMERCIAL ST
IDAHO CITY ID 83631Owner/Contact Name
SECOR GARY T
HOLBERT NANCY AType
OWNER
OWNERRelationship
COM PROP1
COM PROP1Owner % HOE
50.00%
50.00%Mailing Address
IDAHO CITY ID 83631Property Year
2025Legal Description
T6N R5E SEC 26
IC ORIGINAL TOWNSITE
BLK B TAX 252Tax Code Area
001-001Parcel Status
ActiveProperty Type
Real PropertyParcel Status
Property Type
Sub TypeLand Group
IDAHO CITY LIMITS 1 AVGTownship
06Range
05Section
1

Location Code

Parcel Type

Zoning

Associated Parcels
NoneBuilding Permits
NoneReappraisal Year
Inspection Date
Appraiser Initials

CB: No NC: No

CB: No NC: No

CB: No NC: No

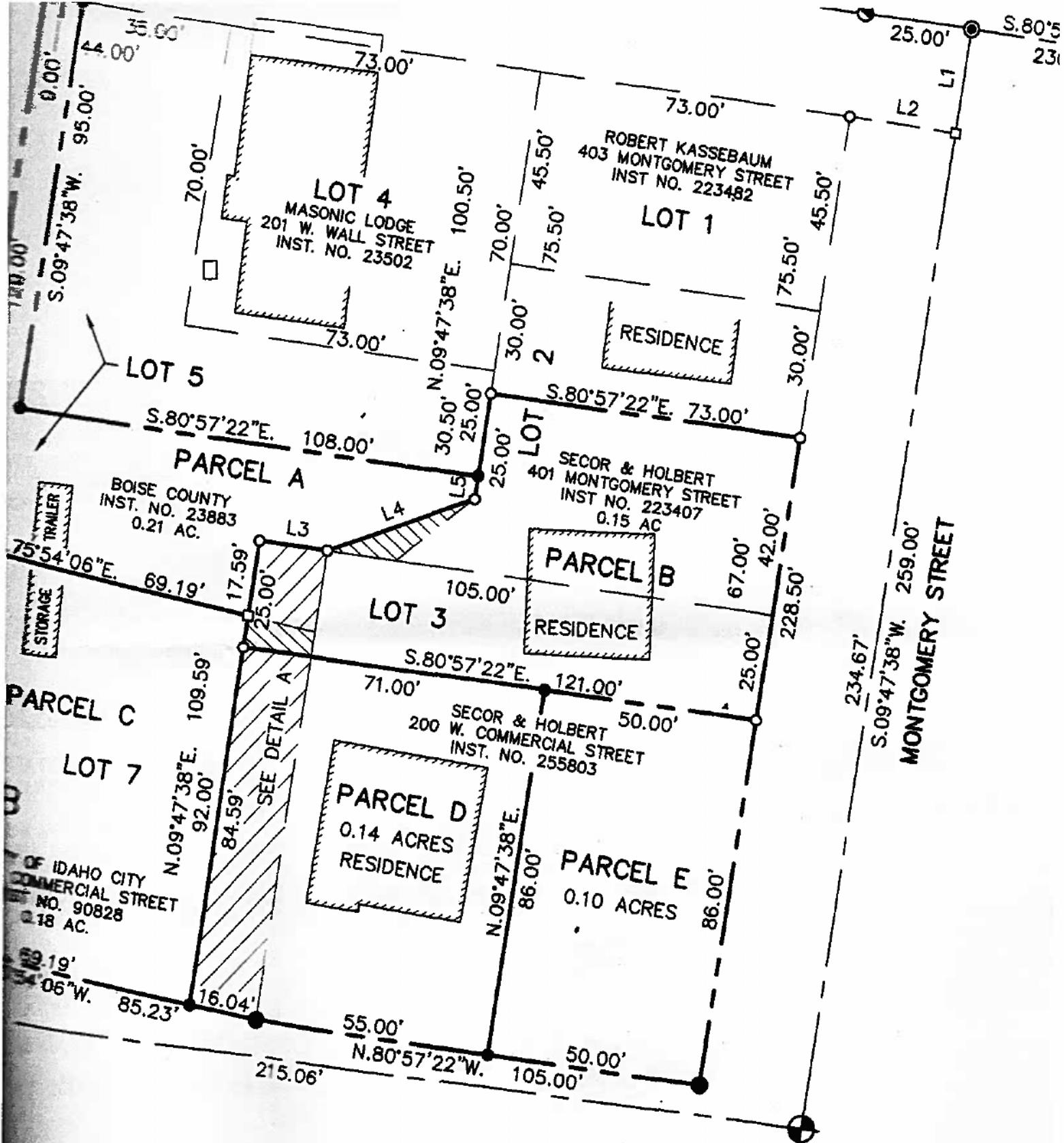
Tax Certification
SOLID WASTE 208-793-2447District
993Roll
PRType
LUnits
1Amount
\$

11.70

Instrument
285126Eff Date
12/20/2023Action
No ActionSource
2023Target
2023Comments
2023District
284125Roll
09/12/2023Action
No ActionSource
2023Target
2023Comments
2023District
268716Roll
07/24/2020Action
OwnershipSource
2021Target
2021Comments
2021District
268712Roll
07/24/2020Action
Split/ComboSource
2021Target
2021Comments
2021

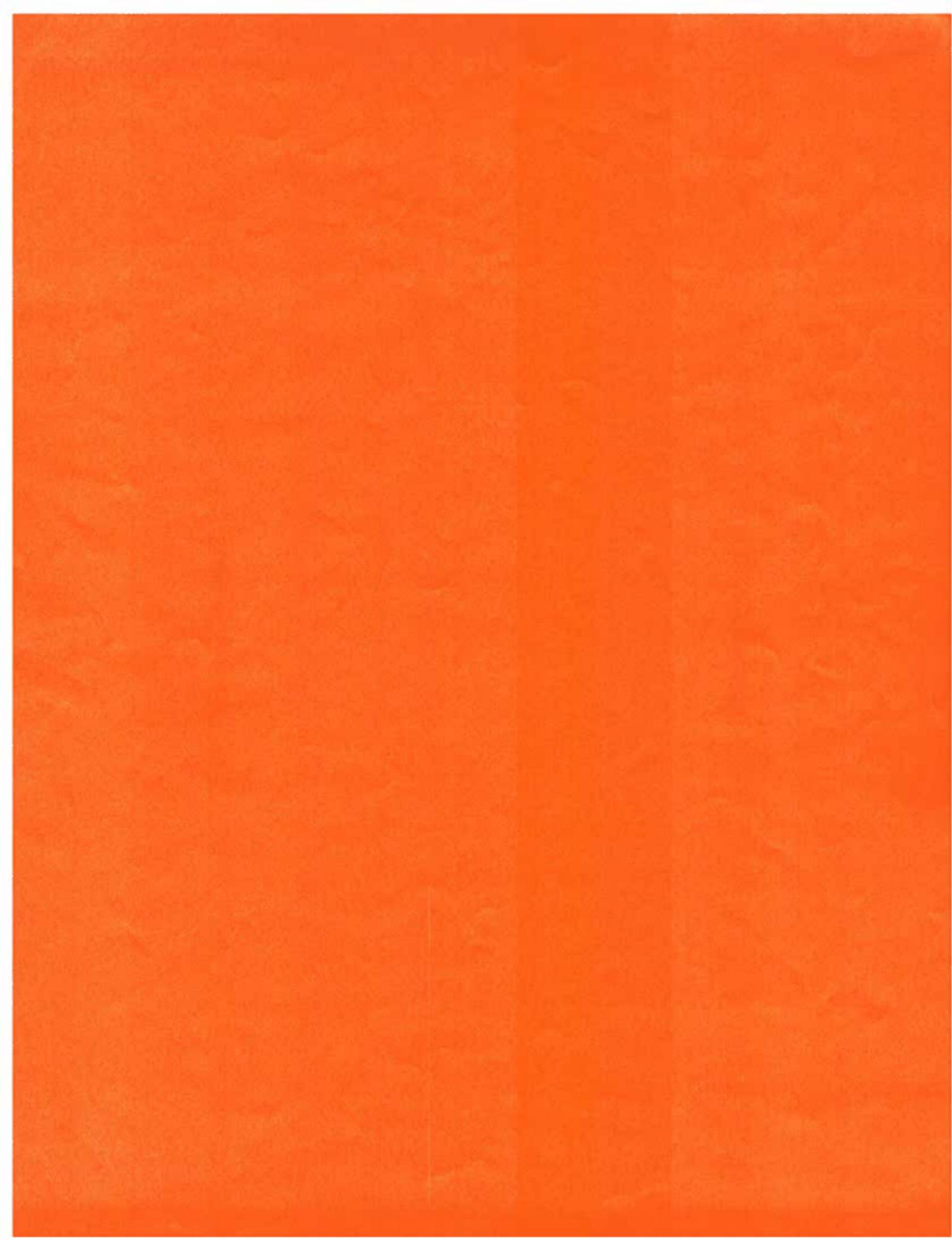
SCC	CHARACTERISTIC			ROLLS			ACRES			VALUATION SUMMARY		
	Type	Suffix	Description	Assessed	Occupancy	Status	Quantity	Assessed Value	Exemption Amount	Net Taxable Value		
20	LAND		PRIMARY	NO	E	0 100	\$ 41,000	\$ -	\$ 41,000			
			TOTALS:	0.100			\$ 41,000			\$ 41,000		
			ROLL STATUS:	E		Equalized (Final)						

URBAN RENEWAL		
Net Taxable Base		Net Taxable Incr
—		—



LEGEND

- - - PROPERTY LINE
- AGREED PROPERTY LINE
- - - OTHER PROPERTY LINE
- - - CENTERLINE
- FOUND BRASS CAP MONUMENT



CITY OF IDAHO CITY

Revenue Budget vs. Actual

For the Accounting Period: 12 / 25

Fund	Fund Descript	Accoun	Account Description	Received				Revenue to be Received
				Current	Month	Received YTD	Estimated Revenue	
10	GENERAL FUND	31100	Property Taxes		10,152.38	12,742.76	144,721.00	131,978.24
10	GENERAL FUND	31200	Property Tax Penalty and Interest		303.98	599.91	2,446.00	1,846.09
10	GENERAL FUND	31400	Court Revenue		439.65	2,273.85	14,420.00	12,146.15
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		1,020.00	2,166.00	3,480.00	1,314.00
10	GENERAL FUND	32500	Vendors Permits		1,677.00	1,736.25	2,226.00	491.75
10	GENERAL FUND	32510	Food Truck Permits		682.50	682.50	824.00	141.50
10	GENERAL FUND	32600	Catering Permits		0.00	0.00	165.00	165.00
10	GENERAL FUND	32700	Building Permits		0.00	687.64	12,360.00	11,672.36
10	GENERAL FUND	32800	Animal Licenses		0.00	22.00	250.00	228.00
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	6,566.00	32,040.00	25,474.00
10	GENERAL FUND	33800	State Revenue Sharing		0.00	15,242.60	56,710.00	41,467.40
10	GENERAL FUND	33940	Law Enforcement Grants		0.00	0.00	23,000.00	23,000.00
10	GENERAL FUND	33950	CLG Grant (Historic)		0.00	10,000.00	5,000.00	-5,000.00
10	GENERAL FUND	34140	Copy Fees		0.00	0.00	25.00	25.00
10	GENERAL FUND	34200	Event Checklist Fees		0.00	26.25	330.00	303.75
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	105.00	105.00
10	GENERAL FUND	34410	Cemetery Plots		0.00	0.00	5,200.00	5,200.00
10	GENERAL FUND	34500	PLANNING and ZONING FEES		0.00	52.50	1,000.00	947.50
10	GENERAL FUND	36100	Checking Interest		0.00	13.87	155.00	141.13
10	GENERAL FUND	36400	LGIP MONTHLY-reinvestment		0.00	0.00	200.00	200.00
10	GENERAL FUND	36500	Misc Receipts		0.00	1,000.00	8,429.00	7,429.00
10	GENERAL FUND	37200	Community Hall Rentals		23.32	517.05	8,000.00	7,482.95
10	GENERAL FUND	37210	Rodeo Grounds Rental		0.00	0.00	500.00	500.00
10	GENERAL FUND	37300	Community Hall Cleaning Deposit		0.00	1,050.00	2,500.00	1,450.00
10	GENERAL FUND	37310	Rodeo Grounds Deposit		0.00	0.00	600.00	600.00
10	GENERAL FUND	37400	Community Hall Rental Sales Tax		0.00	0.00	180.00	180.00
10	GENERAL FUND	37410	Rodeo Grounds Sales Tax		0.00	0.00	25.00	25.00
10	GENERAL FUND	37800	Power Reimb-Visitor's Center		471.95	663.60	2,459.00	1,795.40
10	GENERAL FUND	38300	Lease Agreement Payments		0.00	0.00	500.00	500.00
10	GENERAL FUND	38600	Surplus Equipment		0.00	0.00	1,000.00	1,000.00
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 14,770.78 56,042.78 335,977.00 279,934.22

20	STREET FUND	31100	Property Taxes	2,230.90	2,807.26	26,886.00	26,078.74
20	STREET FUND	31200	Property Tax Penalty and Interest	130.27	257.10	1,061.00	803.90
20	STREET FUND	31300	Personal Property Tax Replacement	0.00	5.25	4,733.00	4,727.75
20	STREET FUND	33100	Restricted Highway Fund / NQ	0.00	1,569.02	5,984.00	4,414.98
20	STREET FUND	33110	HO354 / HB308 Rebuild America / GFQ	0.00	0.00	12,452.00	12,452.00
20	STREET FUND	33120	HB362	0.00	0.00	5,093.00	5,093.00
20	STREET FUND	33200	Highway Users Revenue / OQ	0.00	5,168.13	20,259.00	15,090.87
20	STREET FUND	36400	LGIP MONTHLY-reinvestment	0.00	0.00	300.00	300.00
20	STREET FUND	38501	Idaho Power Franchise - Streets	0.00	0.00	7,545.00	7,545.00

			Total	130.27	6,999.50	57,427.00	50,427.50
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51	WATER FUND	34800	Users Fees	0.00	57,248.33	347,438.00	290,189.67
51	WATER FUND	34805	User Fees - DEQ Water Bond Payment	0.00	13,417.00	80,000.00	66,583.00
51	WATER FUND	34810	Hook-up Fees	0.00	0.00	18,375.00	18,375.00
51	WATER FUND	34820	On/Off Fees	0.00	280.00	500.00	220.00
51	WATER FUND	34840	Special Users Hook-up Fees	0.00	0.00	1,200.00	1,200.00
51	WATER FUND	34850	Users Late Fees	0.00	739.93	2,800.00	2,060.07
51	WATER FUND	34860	RV Dump Donations	0.00	268.80	2,000.00	1,731.20
51	WATER FUND	36400	LGIP MONTHLY-reinvestment	0.00	0.00	3,500.00	3,500.00
51	WATER FUND	36600	NSF Fee	0.00	25.00	75.00	50.00
51	WATER FUND	36900	Misc Revenue	0.00	0.00	225.00	225.00
51	WATER FUND	36910	Misc.Rev. Redwood Surplus	0.00	0.00	200.00	200.00
51	WATER FUND	38200	DEQ Loan-Water Bond	0.00	0.00	2,876,154.00	2,876,154.00

			Total	0.00	71,979.06	3,332,467.00	3,260,487.94
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52	SEWER FUND	34800	Users Fees	0.00	37,037.42	220,945.00	183,907.58
52	SEWER FUND	34810	Hook-up Fees	0.00	0.00	18,375.00	18,375.00
52	SEWER FUND	34830	Special Users Fees	0.00	0.00	500.00	500.00
52	SEWER FUND	34850	Users Late Fees	0.00	330.28	1,500.00	1,169.72
52	SEWER FUND	34860	RV Dump Donations	0.00	115.20	1,000.00	884.80
52	SEWER FUND	36400	LGIP MONTHLY-reinvestment	0.00	0.00	4,000.00	4,000.00

			Total	0.00	37,482.90	246,320.00	208,837.10
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Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 12 / 25

Fund	Account	Object	Committed	Committed	Current	Available
			Current Month	YTD	Appropriation	Appropriation
10 GENERAL FUND 41500	Administrative	110 Employee Salary	2,243.06	7,748.70	33,977.00	26,228.30
10 GENERAL FUND 41500	Administrative	111 Council Salary	400.00	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	202.15	684.50	2,599.00	1,914.50
10 GENERAL FUND 41500	Administrative	220 Health & Life Insurance	513.13	1,763.13	8,185.00	6,421.87
10 GENERAL FUND 41500	Administrative	240 Retirement	316.10	1,070.25	3,490.00	2,419.75
10 GENERAL FUND 41500	Administrative	260 Worker's Compensation	0.00	0.00	1,545.00	1,545.00
10 GENERAL FUND 41500	Administrative	305 Office Supplies	97.94	272.73	1,017.00	744.27
10 GENERAL FUND 41500	Administrative	310 Postage	200.00	200.00	800.00	600.00
10 GENERAL FUND 41500	Administrative	330 Office Equipment	65.50	173.81	1,050.00	876.19
10 GENERAL FUND 41500	Administrative	331 Software & Internet Services	0.00	0.00	3,243.00	3,243.00
10 GENERAL FUND 41500	Administrative	341 Solid Waste Fees	40.36	336.47	910.00	573.53
10 GENERAL FUND 41500	Administrative	342 Professional Services	0.00	0.00	2,060.00	2,060.00
10 GENERAL FUND 41500	Administrative	350 IT Services	1,899.06	2,415.06	2,223.00	-192.06
10 GENERAL FUND 41500	Administrative	360 Community Hall Deposit Refund	450.00	450.00	5,150.00	4,700.00
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	107.02	1,656.00	1,548.98
10 GENERAL FUND 41500	Administrative	390 Misc Expense	0.00	0.00	932.00	932.00
10 GENERAL FUND 41500	Administrative	405 DIVISION of BUILDING SAFTEY	150.00	244.81	2,972.00	2,727.19
10 GENERAL FUND 41500	Administrative	420 Liability/Property Insurance	0.00	1,123.31	2,186.00	1,062.69
10 GENERAL FUND 41500	Administrative	430 Auditor Fees	0.00	0.00	2,271.00	2,271.00
10 GENERAL FUND 41500	Administrative	440 Publishing & Printing	0.00	0.00	515.00	515.00
10 GENERAL FUND 41500	Administrative	450 Travel & Mileage	0.00	0.00	361.00	361.00
10 GENERAL FUND 41500	Administrative	460 Dues & Subscriptions	95.38	387.98	500.00	112.02
10 GENERAL FUND 41500	Administrative	470 Training	0.00	0.00	350.00	350.00
10 GENERAL FUND 41500	Administrative	490 Telephone Services - VOIP	36.95	73.90	455.00	381.10
10 GENERAL FUND 41500	Administrative	491 Internet services	33.92	67.84	420.00	352.16
10 GENERAL FUND 41500	Administrative	492 CELL PHONES	79.02	158.04	956.00	797.96
10 GENERAL FUND 41500	Administrative	493 COUNCIL IPads	37.85	75.70	455.00	379.30
10 GENERAL FUND 41500	Administrative	494 Telephone Service / VOIP - T-Mobil	17.71	35.42	214.00	178.58
10 GENERAL FUND 41500	Administrative	560 Cemetery Expense	0.00	0.00	21,700.00	21,700.00
10 GENERAL FUND 41500	Administrative	570 Attorney Fees	525.30	525.30	2,990.00	2,464.70
10 GENERAL FUND 41500	Administrative	590 Sales/Use Tax Payable	11.07	97.94	309.00	211.06
10 GENERAL FUND 41500	Administrative	611 Supplies - Cleaning - Buildings	276.18	276.18	515.00	238.82
10 GENERAL FUND 41500	Administrative	620 Repairs - Visitor's Center	0.00	38.96	515.00	476.04
10 GENERAL FUND 41500	Administrative	621 Repairs - Community Hall	0.00	463.94	515.00	51.06
10 GENERAL FUND 41500	Administrative	622 Repairs - Rodeo Grounds	0.00	0.00	206.00	206.00
10 GENERAL FUND 41500	Administrative	623 Repairs - City Hall	0.00	156.00	4,000.00	3,844.00
10 GENERAL FUND 41500	Administrative	650 Propane - City Hall	0.00	37.10	420.00	382.90
10 GENERAL FUND 41500	Administrative	670 Power - City Hall	117.41	215.19	1,545.00	1,329.81
10 GENERAL FUND 41500	Administrative	673 Power - Community Hall	446.31	783.67	4,326.00	3,542.33
10 GENERAL FUND 41500	Administrative	674 Power - Visitor's Center	361.60	653.56	3,695.00	3,041.44
10 GENERAL FUND 41500	Administrative	910 Ordinance Codification	175.00	175.00	921.00	746.00
10 GENERAL FUND 41500	Administrative	915 PLANNING and ZONING EXPENSES	0.00	0.00	500.00	500.00
10 GENERAL FUND 41500	Administrative	930 Parks & Rec Expenses	174.00	336.17	2,000.00	1,663.83
10 GENERAL FUND 41500	Administrative	940 Historic District Expenses	0.00	0.00	5,000.00	5,000.00

Total

8,965.00 22,347.68 137,949.00 115,601.32

10 GENERAL FUND 42100 Law Enforcement	110 Employee Salary	9,641.28	29,007.71	103,531.00	74,523.29
10 GENERAL FUND 42100 Law Enforcement	210 FICA and Medicare	737.55	2,219.06	9,680.00	7,460.94
10 GENERAL FUND 42100 Law Enforcement	220 Health & Life Insurance	1,231.28	3,693.84	11,587.00	7,893.16
10 GENERAL FUND 42100 Law Enforcement	240 Retirement	1,319.89	3,915.48	17,262.00	13,346.52
10 GENERAL FUND 42100 Law Enforcement	260 Worker's Compensation	646.00	2,445.00	3,041.00	596.00
10 GENERAL FUND 42100 Law Enforcement	380 Uniform Expense	53.99	53.99	0.00	-53.99
10 GENERAL FUND 42100 Law Enforcement	390 Misc Expense	164.95	319.43	650.00	330.57
10 GENERAL FUND 42100 Law Enforcement	391 Towing Expense	0.00	0.00	1,000.00	1,000.00
10 GENERAL FUND 42100 Law Enforcement	420 Liability/Property Insurance	0.00	0.00	200.00	200.00
10 GENERAL FUND 42100 Law Enforcement	460 Dues & Subscriptions	0.00	2,667.89	5,191.00	2,523.11
10 GENERAL FUND 42100 Law Enforcement	470 Training	0.00	200.00	250.00	50.00
10 GENERAL FUND 42100 Law Enforcement	480 Fuel & Oil	0.00	0.00	600.00	600.00
10 GENERAL FUND 42100 Law Enforcement	492 CELL PHONES	797.16	1,818.36	8,000.00	6,181.64
10 GENERAL FUND 42100 Law Enforcement	540 Equipment Repairs	170.47	331.39	1,236.00	904.61
10 GENERAL FUND 42100 Law Enforcement	570 Attorney Fees	0.00	0.00	300.00	300.00
10 GENERAL FUND 42100 Law Enforcement	610 Supplies - Fund Specific	0.00	3,000.00	12,000.00	9,000.00
10 GENERAL FUND 42100 Law Enforcement	615 New Equipment	0.00	0.00	500.00	500.00
10 GENERAL FUND 42100 Law Enforcement	640 Vehicle Expense	369.98	2,319.74	3,000.00	680.26
		0.00	488.03	20,000.00	19,511.97

	Total	15,132.55	52,479.92	198,028.00	145,548.08
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20 STREET FUND 43200 Street	110 Employee Salary	1,775.08	5,478.60	24,586.00	19,107.40
20 STREET FUND 43200 Street	210 FICA and Medicare	135.82	419.17	1,881.00	1,461.83
20 STREET FUND 43200 Street	220 Health & Life Insurance	259.74	779.18	6,156.00	5,376.82
20 STREET FUND 43200 Street	240 Retirement	212.31	655.33	2,940.00	2,284.67
20 STREET FUND 43200 Street	260 Worker's Compensation	0.00	592.00	592.00	0.00
20 STREET FUND 43200 Street	420 Liability/Property Insurance	0.00	280.83	546.00	265.17
20 STREET FUND 43200 Street	430 Auditor Fees	0.00	0.00	757.00	757.00
20 STREET FUND 43200 Street	440 Publishing & Printing	0.00	0.00	125.00	125.00
20 STREET FUND 43200 Street	450 Travel & Mileage	0.00	145.13	100.00	-45.13
20 STREET FUND 43200 Street	480 Fuel & Oil	77.36	196.49	1,643.00	1,446.51
20 STREET FUND 43200 Street	540 Equipment Repairs	175.40	1,055.02	2,163.00	1,107.98
20 STREET FUND 43200 Street	610 Supplies - Fund Specific	0.00	0.00	150.00	150.00
20 STREET FUND 43200 Street	612 Supplies - SHOP PUBLIC WORKS	3.90	201.79	600.00	398.21
20 STREET FUND 43200 Street	614 Signs	0.00	0.00	250.00	250.00
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	10,000.00	10,000.00
20 STREET FUND 43200 Street	633 Snow Removal - Streets	0.00	0.00	1,000.00	1,000.00
20 STREET FUND 43200 Street	634 Boardwalk Repairs	0.00	0.00	500.00	500.00
20 STREET FUND 43200 Street	635 Street Maintenance	380.00	570.00	10,000.00	9,430.00
20 STREET FUND 43200 Street	672 Power-Street Lights	444.24	888.18	4,996.00	4,107.82
20 STREET FUND 43200 Street	675 Power - Shop	18.20	38.17	247.00	208.83
20 STREET FUND 43200 Street	742 Backhoe Payments	0.00	3,457.69	3,530.00	72.31
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	5,938.00	5,938.00

	Total	3,482.05	14,757.58	86,313.00	71,555.42
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51 WATER FUND	43400 Water	110 Employee Salary	9,146.34	27,178.32	129,379.00	102,200.68
51 WATER FUND	43400 Water	111 Council Salary	500.00	1,500.00	7,200.00	5,700.00
51 WATER FUND	43400 Water	113 Certified Plant Operator	0.00	0.00	13,500.00	13,500.00
51 WATER FUND	43400 Water	210 FICA and Medicare	737.97	2,193.96	9,714.00	7,520.04
51 WATER FUND	43400 Water	220 Health & Life Insurance	1,820.35	5,305.62	25,405.00	20,099.38
51 WATER FUND	43400 Water	240 Retirement	1,157.75	3,433.96	14,756.00	11,322.04
51 WATER FUND	43400 Water	260 Worker's Compensation	0.00	2,874.00	2,874.00	0.00
51 WATER FUND	43400 Water	305 Office Supplies	20.00	158.66	1,162.00	1,003.34
51 WATER FUND	43400 Water	310 Postage	0.00	128.10	1,098.00	969.90
51 WATER FUND	43400 Water	330 Office Equipment	74.86	198.65	1,200.00	1,001.35
51 WATER FUND	43400 Water	331 Software & Internet Services	0.00	0.00	6,765.00	6,765.00
51 WATER FUND	43400 Water	341 Solid Waste Fees	46.12	384.61	1,040.00	655.39
51 WATER FUND	43400 Water	342 Professional Services	0.00	0.00	2,060.00	2,060.00
51 WATER FUND	43400 Water	350 IT Services	6,330.21	8,050.21	7,409.00	-641.21
51 WATER FUND	43400 Water	420 Liability/Property Insurance	0.00	5,054.94	9,836.00	4,781.06
51 WATER FUND	43400 Water	430 Auditor Fees	0.00	0.00	6,813.00	6,813.00
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	139.31	650.00	510.69
51 WATER FUND	43400 Water	460 Dues & Subscriptions	109.02	1,463.42	1,072.00	-391.42
51 WATER FUND	43400 Water	470 Training	0.00	0.00	500.00	500.00
51 WATER FUND	43400 Water	480 Fuel & Oil	257.88	655.01	5,478.00	4,822.99
51 WATER FUND	43400 Water	490 Telephone Services - VOIP	42.23	84.46	520.00	435.54
51 WATER FUND	43400 Water	491 Internet services	78.73	157.46	960.00	802.54
51 WATER FUND	43400 Water	492 CELL PHONES	90.31	180.62	1,093.00	912.38
51 WATER FUND	43400 Water	493 COUNCIL iPads	43.26	86.52	520.00	433.48
51 WATER FUND	43400 Water	494 Telephone Service / VOIP -T-Mobil	30.36	60.72	366.00	305.28
51 WATER FUND	43400 Water	540 Equipment Repairs	482.34	2,901.26	5,500.00	2,598.74
51 WATER FUND	43400 Water	570 Attorney Fees	1,751.00	1,751.00	11,124.00	9,373.00
51 WATER FUND	43400 Water	580 Engineers Fees	0.00	0.00	3,000.00	3,000.00
51 WATER FUND	43400 Water	610 Supplies - Fund Specific	0.00	74.72	1,500.00	1,425.28
51 WATER FUND	43400 Water	612 Supplies - SHOP PUBLIC WORKS	14.31	739.86	2,200.00	1,460.14
51 WATER FUND	43400 Water	615 New Equipment	0.00	0.00	6,000.00	6,000.00
51 WATER FUND	43400 Water	630 Maintenance and Operations	44,682.38	47,416.05	16,737.00	-30,679.05
51 WATER FUND	43400 Water	640 Vehicle Expense	0.00	0.00	1,000.00	1,000.00
51 WATER FUND	43400 Water	650 Propane - City Hall	0.00	42.40	650.00	607.60
51 WATER FUND	43400 Water	652 Propane - water and sewer	289.83	720.22	5,500.00	4,779.78
51 WATER FUND	43400 Water	671 Power WATER AND SEWER	2,133.03	4,023.45	23,012.00	18,988.55
51 WATER FUND	43400 Water	680 Chemicals	0.00	2,975.19	8,950.00	5,974.81
51 WATER FUND	43400 Water	681 Water Tests	42.00	302.00	8,000.00	7,698.00
51 WATER FUND	43400 Water	720 Water Improvement Project	6,550.00	6,653.50	2,876,514.00	2,869,860.50
51 WATER FUND	43400 Water	742 Backhoe Payments	0.00	12,678.23	12,943.00	264.77
51 WATER FUND	43400 Water	743 Loader Payments	0.00	0.00	16,914.00	16,914.00
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	200.00	200.00	1,053.00	853.00

Total

76,610.28 179,766.43 3,332,467.00 3,192,700.57

52 SEWER FUND	43500 Sewer	110 Employee Salary	5,922.22	17,715.37	84,269.00	66,553.63
52 SEWER FUND	43500 Sewer	111 Council Salary	300.00	900.00	3,600.00	2,700.00
52 SEWER FUND	43500 Sewer	113 Certified Plant Operator	2,647.65	2,647.65	12,000.00	9,352.35
52 SEWER FUND	43500 Sewer	210 FICA and Medicare	476.02	1,424.09	6,447.00	5,022.91
52 SEWER FUND	43500 Sewer	220 Health & Life Insurance	1,238.80	3,648.13	17,710.00	14,061.87
52 SEWER FUND	43500 Sewer	240 Retirement	744.17	2,226.34	9,648.00	7,421.66
52 SEWER FUND	43500 Sewer	260 Worker's Compensation	0.00	1,854.00	1,854.00	0.00
52 SEWER FUND	43500 Sewer	305 Office Supplies	12.50	99.17	500.00	400.83
52 SEWER FUND	43500 Sewer	310 Postage	0.00	54.90	470.00	415.10
52 SEWER FUND	43500 Sewer	330 Office Equipment	46.79	124.16	750.00	625.84
52 SEWER FUND	43500 Sewer	331 Software & Internet Services	0.00	0.00	2,565.00	2,565.00
52 SEWER FUND	43500 Sewer	341 Solid Waste Fees	28.83	240.41	800.00	559.59
52 SEWER FUND	43500 Sewer	342 Professional Services	0.00	0.00	2,060.00	2,060.00
52 SEWER FUND	43500 Sewer	350 IT Services	4,431.14	5,635.14	5,186.00	-449.14
52 SEWER FUND	43500 Sewer	420 Liability/Property Insurance	0.00	4,914.53	9,563.00	4,648.47
52 SEWER FUND	43500 Sewer	430 Auditor Fees	0.00	0.00	5,299.00	5,299.00
52 SEWER FUND	43500 Sewer	440 Publishing & Printing	0.00	0.00	100.00	100.00
52 SEWER FUND	43500 Sewer	450 Travel & Mileage	0.00	161.11	900.00	738.89
52 SEWER FUND	43500 Sewer	460 Dues & Subscriptions	68.14	277.14	670.00	392.86
52 SEWER FUND	43500 Sewer	470 Training	0.00	0.00	250.00	250.00
52 SEWER FUND	43500 Sewer	480 Fuel & Oil	180.52	458.51	3,835.00	3,376.49
52 SEWER FUND	43500 Sewer	490 Telephone Services - VOIP	26.40	52.80	325.00	272.20
52 SEWER FUND	43500 Sewer	491 Internet services	64.19	128.38	780.00	651.62
52 SEWER FUND	43500 Sewer	492 CELL PHONES	56.45	112.90	683.00	570.10
52 SEWER FUND	43500 Sewer	493 COUNCIL iPads	27.04	54.08	325.00	270.92
52 SEWER FUND	43500 Sewer	494 Telephone Service / VOIP -T-Mobil	22.77	45.54	275.00	229.46
52 SEWER FUND	43500 Sewer	540 Equipment Repairs	219.25	1,318.76	1,500.00	181.24
52 SEWER FUND	43500 Sewer	570 Attorney Fees	1,225.70	1,225.70	6,976.00	5,750.30
52 SEWER FUND	43500 Sewer	580 Engineers Fees	0.00	0.00	3,000.00	3,000.00
52 SEWER FUND	43500 Sewer	610 Supplies - Fund Specific	5.98	23.32	500.00	476.68
52 SEWER FUND	43500 Sewer	612 Supplies - SHOP PUBLIC WORKS	7.81	403.57	1,200.00	796.43
52 SEWER FUND	43500 Sewer	615 New Equipment	0.00	0.00	1,800.00	1,800.00
52 SEWER FUND	43500 Sewer	630 Maintenance and Operations	1,894.74	4,326.91	10,000.00	5,673.09
52 SEWER FUND	43500 Sewer	640 Vehicle Expense	0.00	0.00	500.00	500.00
52 SEWER FUND	43500 Sewer	650 Propane - City Hall	0.00	26.50	300.00	273.50
52 SEWER FUND	43500 Sewer	652 Propane - water and sewer	124.22	308.68	2,500.00	2,191.32
52 SEWER FUND	43500 Sewer	671 Power WATER AND SEWER	723.91	1,289.18	7,500.00	6,210.82
52 SEWER FUND	43500 Sewer	680 Chemicals	102.11	982.44	10,000.00	9,017.56
52 SEWER FUND	43500 Sewer	683 Sewer Tests	1,956.00	2,792.00	12,000.00	9,208.00
52 SEWER FUND	43500 Sewer	742 Backhoe Payments	0.00	6,915.40	7,060.00	144.60
52 SEWER FUND	43500 Sewer	743 Loader Payments	0.00	0.00	9,226.00	9,226.00
52 SEWER FUND	43500 Sewer	820 Contingency Fund	0.00	0.00	1,094.00	1,094.00
52 SEWER FUND	43500 Sewer	910 Ordinance Codification	125.00	125.00	300.00	175.00

Total 22,678.35 62,511.81 246,320.00 183,808.19

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

ADJUSTMENTS

For Postdate from 12/01/2025 to 12/24/2025 Ordered by ADJUSTMENT NUMBER from AP and Year 12 - 2025

11:25:06 - 12/24/2025

JOURNAL - Specific

ALL ADJUSTMENT NUMBERS

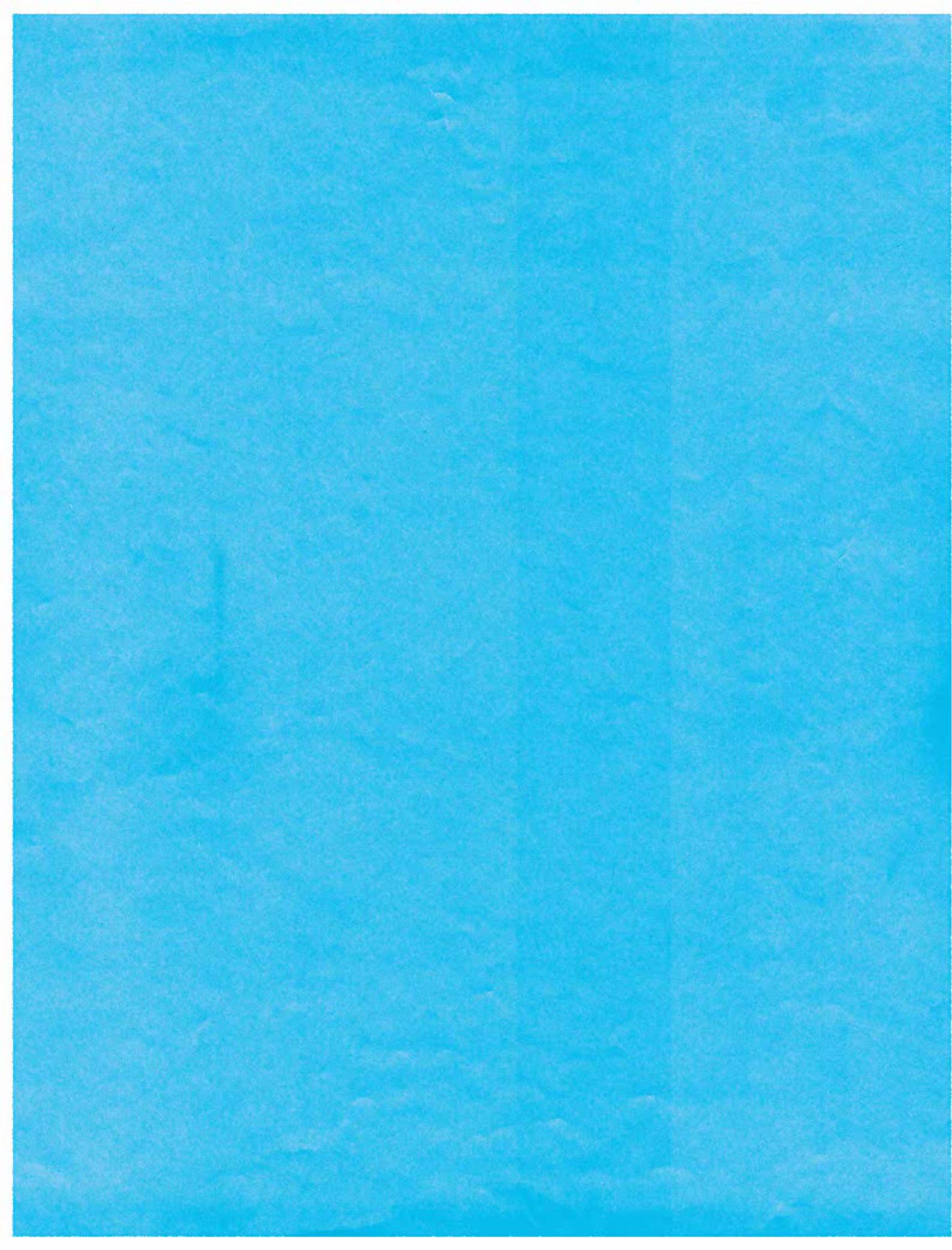
Type

ALL ACCOUNTS

ADJUSTMENT TYPES:	BILLING CORRECTION	CONSUME CORRECTION	NO ADJUSTMENT TYPE	NSF FEE
	ON/OFF FEE	RE-READ		

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description		Service	Amount		
13597		20031-00	02-31	ON/OFF FEE	
ADJUSTMENT		ON/OFF FEE		70.00	12/23/2025
COMMENTS: Shut off 12/23/25 due to lack of payment on pay agreement			Subtotal for Account 20031-00 :		70.00

Grand Total of Adjustments: **70.00**



Account	Route - Meter	Customer Name	Service Address	User Type	
	Fund - Service			Balance	Past Due
20002-00	02-02		305 ELK CREEK ROAD	RESIDENTIAL	
	51 - WATER BASE	Agreement		131.04	65.52
	51 - WATER USAGE	PD #500 - 1/5/24		43.50	21.75
	51 - DEQ - DW1104			90.92	53.49
	52 - SEWER			26.77	26.77
	51 - WATER LATE FEE			14.75	14.75
	52 - SEWER LATE FEE			70.00	70.00
	51 - ON/OFF FEE				
	51 - OVERPAYMENT				
20068-00	02-66		Subtotal for Account 20002-00 : 608 MONTGOMERY STREET	376.98	252.28
	51 - WATER BASE	Letter		188.76	123.24
	51 - WATER USAGE	PD #370 1/6/24		2.01	1.34
	51 - DEQ - DW1104			43.50	21.75
	52 - SEWER			112.29	74.86
	51 - WATER LATE FEE			15.30	5.84
	52 - SEWER LATE FEE			11.23	3.74
	51 - OVERPAYMENT				
20077-00	02-77		Subtotal for Account 20068-00 : 608 MONTGOMERY STREET	376.09	230.77
	51 - WATER BASE	Letter		187.12	121.60
	51 - WATER USAGE	PD #370 1/6/24		43.50	21.75
	51 - DEQ - DW1104			112.29	74.86
	52 - SEWER			17.77	5.61
	51 - WATER LATE FEE			11.23	3.74
	52 - SEWER LATE FEE				
	51 - MISC				
	51 - OVERPAYMENT				
20113-00	02-113		Subtotal for Account 20077-00 : 201 E WALULLA STREET	371.91	227.56
	51 - WATER BASE	Letter		131.04	65.52
	51 - WATER USAGE	Last PD 11/26/25		1.94	0.97
	51 - DEQ - DW1104			43.50	21.75
	52 - SEWER			110.87	73.44
	51 - WATER LATE FEE			8.84	2.29
	52 - SEWER LATE FEE			14.68	7.34
	51 - OVERPAYMENT				
20126-00	02-126		Subtotal for Account 20113-00 : 316 W WALULLA STREET	310.97	171.31
	51 - WATER BASE	Agreement		327.60	262.08
	51 - WATER USAGE			104.25	82.50
	51 - DEQ - DW1104			208.00	170.57
	52 - SEWER				
	51 - WATER LATE FEE			70.00	70.00
	52 - SEWER LATE FEE				
	51 - ON/OFF FEE				
	51 - OVERPAYMENT				
20128-00	02-128		Subtotal for Account 20126-00 : 113 COTTONWOOD STREET	709.85	585.15
	51 - WATER BASE	Letter		131.04	65.52
	51 - WATER USAGE	Last PD 12/31/25		5.66	2.83
	51 - DEQ - DW1104			43.50	21.75
	52 - SEWER			74.86	37.43
	51 - WATER LATE FEE			22.42	15.58
	52 - SEWER LATE FEE			22.24	18.50
	51 - OVERPAYMENT				
			Subtotal for Account 20128-00 :	299.72	161.61

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS

For target date 01/06/2026

CITY OF IDAHO CITY

08:59:43 - 01/06/2026

Account	Route - Meter	Customer Name	Service Address	User Type	
	Fund - Service			Balance	Past Due
20131-00	02-131		116 COTTONWOOD STREET	RESIDENTIAL	
	51 - WATER BASE	<i>Shut off</i>		1048.32	982.60
	51 - WATER USAGE			294.00	272.25
	51 - DEQ - DW1104			585.80	548.37
	52 - SEWER			819.01	720.73
	51 - WATER LATE FEE			532.75	477.91
	52 - SEWER LATE FEE				
	51 - ON/OFF FEE				
	51 - OVERPAYMENT				
20139-00	02-139		Subtotal for Account 20131-00 : 109 COMMERCIAL STREET	3279.68	3002.08
	51 - WATER BASE	<i>Agreement</i>		262.08	196.56
	51 - WATER USAGE			22.49	15.34
	51 - DEQ - DW1104			87.00	65.25
	52 - SEWER			162.97	125.54
	51 - WATER LATE FEE			20.81	20.81
	52 - SEWER LATE FEE			13.00	13.00
	51 - NSF FEE				
	51 - OVERPAYMENT				
20163-00	02-163		Subtotal for Account 20139-00 : 2 SUMMERTVOLD ROAD	568.35	436.50
	51 - WATER BASE	<i>Shut off</i>		458.64	393.12
	51 - WATER USAGE			7.31	6.86
	51 - DEQ - DW1104			138.75	117.00
	51 - WATER LATE FEE			153.50	106.50
	52 - SEWER LATE FEE				
	51 - ON/OFF FEE			70.00	70.00
	51 - OVERPAYMENT				
20164-00	02-164		Subtotal for Account 20163-00 : 3901 HIGHWAY 21	826.20	693.48
	51 - WATER BASE			544.32	362.88
	51 - WATER USAGE			89.25	59.50
	51 - DEQ - DW1104			336.90	224.60
	52 - SEWER				
	51 - MISC				
	51 - OVERPAYMENT				
20168-00	02-168		Subtotal for Account 20164-00 : 3886 HIGHWAY 21	970.47	646.98
	51 - WATER BASE	<i>Letter</i>		393.12	196.56
	51 - WATER USAGE	<i>Last pd 1/5/24</i>		1054.02	669.23
	51 - DEQ - DW1104			59.50	29.75
	52 - SEWER			336.90	224.60
	51 - OVERPAYMENT				
20246-00	02-246		Subtotal for Account 20168-00 : 416 ELK CREEK ROAD	1843.54	1120.14
	51 - WATER BASE	<i>Agreement</i>		138.06	72.54
	51 - WATER USAGE			17.88	11.92
	51 - DEQ - DW1104			43.50	21.75
	52 - SEWER			112.29	74.86
	51 - WATER LATE FEE			21.23	21.23
	52 - SEWER LATE FEE			11.23	11.23
	51 - ON/OFF FEE				
	51 - OVERPAYMENT				
20306-00	02-306		Subtotal for Account 20246-00 : 3887 HIGHWAY 21	344.19	213.53
	51 - WATER BASE	<i>Letter</i>		46.50	31.00
	51 - DEQ - DW1104	<i>Last pd 12/16/25</i>		89.25	59.50
	52 - SEWER			47.91	31.94
	51 - WATER LATE FEE			13.95	10.85
	52 - SEWER LATE FEE			14.18	10.99
	51 - OVERPAYMENT				
			Subtotal for Account 20306-00 :	211.79	144.28
			Total Balance:	10491.94	
			Total Past Due:	7885.65	