



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

Council members:

Tom Secor Jr

Ashley M Elliott

Mari Adams

Meaghan Miller

Chief of Police:

Brent Watson

idahocitypd.194@cityofic.org

City officers:

Jake Nye

Public Works Director:

Tami Claus

idahocitypublicworks@cityofic.org

Public Works:

Nick Mancera

Austin Day

City Clerk-Treasurer:

Nancy L Ptak

idahocityclerk@cityofic.org

Deputy Clerk

Kaleb Goodlett

idahocityoffice@cityofic.org

511 Main Street

PO Box 130

Idaho City, ID 83631

(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

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Meaghan Miller

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Brent Watson

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City officers:

Jake Nye

Public Works Director:

Tami Claus

idahocitypublicworks@cityofid.org

Public Works:

Nick Mancera

Austin Day

City Clerk-Treasurer:

Nancy L Ptak

idahocityclerk@cityofid.org

Deputy Clerk

Kaleb Goodlett

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the 1990s, the number of people with a diagnosis of schizophrenia has increased in the United Kingdom (Meltzer 1997). The prevalence of schizophrenia in the United Kingdom is estimated to be 1.2% (Meltzer 1997).

There is a growing awareness of the need to improve the lives of people with mental health problems. The United Kingdom has a number of government departments and agencies that are responsible for the care of people with mental health problems. The Department of Health is responsible for the overall policy and funding of mental health services. The Department of Social Security is responsible for the provision of social security benefits to people with mental health problems. The Department of the Environment is responsible for the provision of housing and other services to people with mental health problems.

The National Health Service (NHS) is responsible for the provision of mental health services. The NHS is a public body that is funded by the government. The NHS is responsible for the provision of a wide range of mental health services, including community mental health teams, inpatient services, and out-patient services. The NHS is also responsible for the provision of mental health services to people with learning disabilities.

The Mental Health Act 1983 is the primary legislation governing the care of people with mental health problems in the United Kingdom. The Act sets out the powers of the courts and the powers of the Secretary of State. The Act also sets out the powers of the Mental Health Review Board. The Mental Health Review Board is an independent body that is responsible for the supervision of people with mental health problems who are subject to a compulsory treatment order.

The Mental Health Act 1983 has been amended a number of times. The most recent amendment was the Mental Health Act 2003. The 2003 Act introduced a number of changes to the 1983 Act, including the introduction of a new compulsory treatment order. The 2003 Act also introduced a new system of supervision for people with mental health problems who are subject to a compulsory treatment order.

The Mental Health Act 2003 has been widely criticized. Critics have argued that the 2003 Act is too restrictive and that it does not provide enough protection for people with mental health problems. Critics have also argued that the 2003 Act is too complex and that it is difficult to understand. Critics have also argued that the 2003 Act is too expensive and that it is not cost-effective.

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01/14/26
14:53:01

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

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Report ID: AP100W

Check/ Line #	Claim Invoice #/Inv Date/Description	Vendor #/Name/	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 Low Fuel		1,068.57			10 42100	480	10100
	Total Check:		1,716.33					
28143S		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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CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 1/26

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Line #	Check/ Claim Invoice #	Vendor #/Name/ 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 NAXPA 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/Claim Details
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Check/ Line #	Claim Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
<hr/>							
	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					
<hr/>							
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					
<hr/>							
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					
<hr/>							
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					
<hr/>							
28156S	48 IDAHO WORLD PUBLISHING LLC						

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CITY OF IDAHO CITY
Check/Claim Details
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Line #	Check/ Claim Invoice #	Vendor #/Name/ 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 BANCOORP 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 RC&D 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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Line #	Check/ Claim Invoice #	Vendor #/Name/ 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
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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@cityofic.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.



Pioneer Title Co.
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 *[Signature]*
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

[Signature]
Gary T Secor

[Signature]
Nancy A Holbert

State of IDAHO, County of Boise

This record was acknowledged before me on June 10, 2020
~~November~~, 2019 by Gary T Secor and Nancy
A Holbert.

[Signature]
Signature of notary public
Commission Expires: 10-26-23

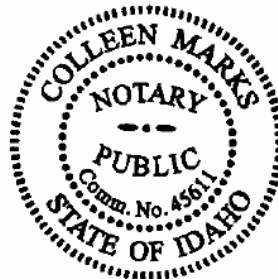


EXHIBIT A

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.





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

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

SECOR GARY T
HOLBERT NANCY A

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

RP1000100B003C

Property Year
2025

Legal Description
T6N R5E SEC 26
1C ORIGINAL TOWNSITE
BLK B TAX 252

Tax Code Area 001-001

Property Address
200 COMMERCIAL ST
IDAHO CITY ID 83631

Owner/Contact Name
SECOR GARY T
HOLBERT NANCY A

Type
OWNER
OWNER
Relationship
COM PROP1
COM PROP1
Owner % HOE
50.00%
50.00%

Mailing Address
IDAHO CITY ID 83631

Parcel Status
Property Type
Sub Type
Active
Real Property

Land Group
IDAHO CITY LIMITS 1 AVG
Township
Range
Section
Location Code
Parcel Type
Zoning

Associated Parcels
None

Building Permits
None

Reappraisal Year
Inspection Date
Appraiser Initials
2025
12/26/2024
CR

Parcel Exemption: None

CB: No NC: No

Tax Certification
SOLID WASTE 208-793-2447

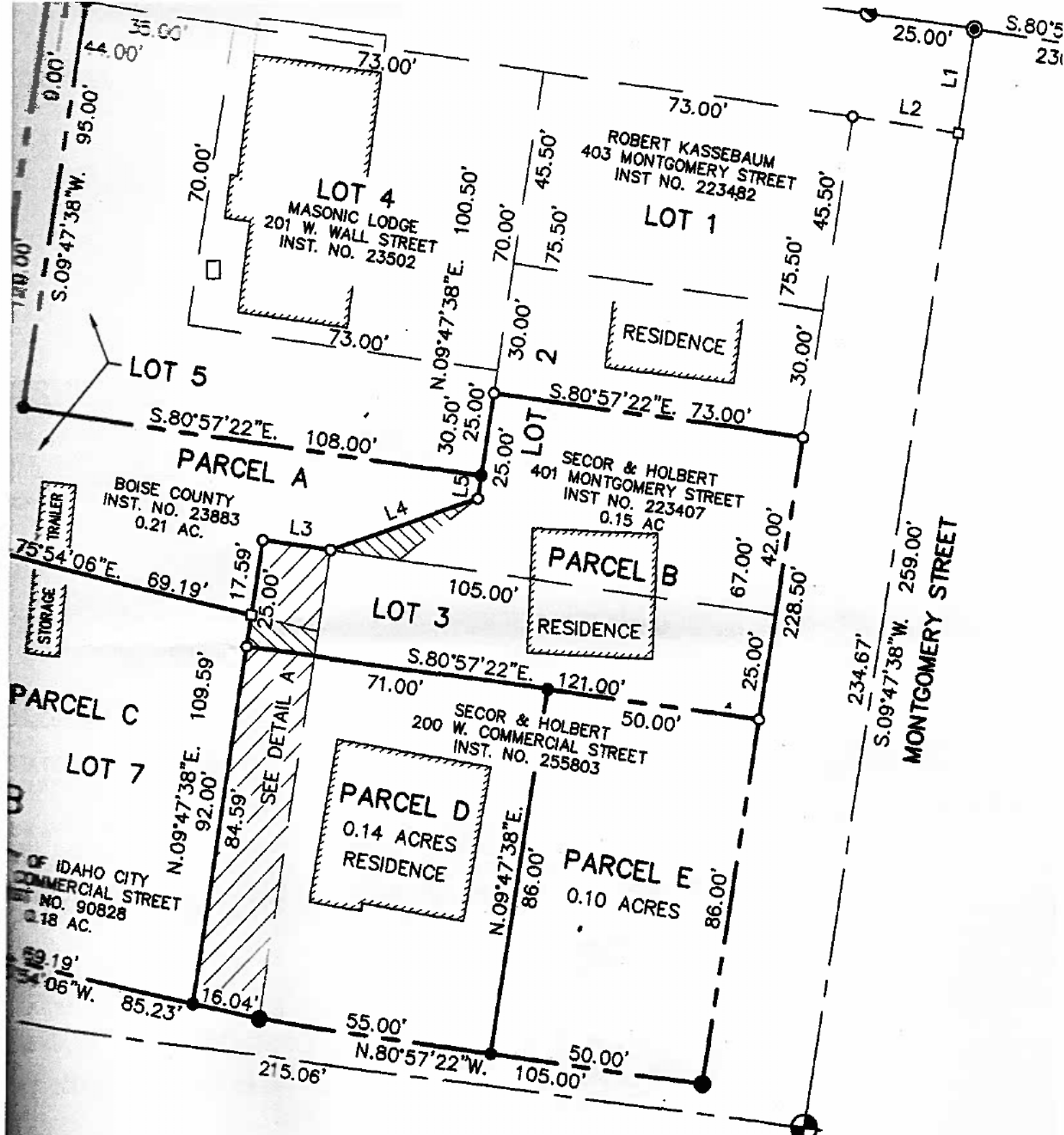
District Roll Type Units Amount
993 PR L 1 \$ 11.70

Instrument Eff Date Action
285126 12/20/2023 No Action
284125 09/12/2023 No Action
268716 07/24/2020 Ownership
268712 07/24/2020 Split/Combo






Source Target Comments
2023
2023
2021
Target 2021 2021

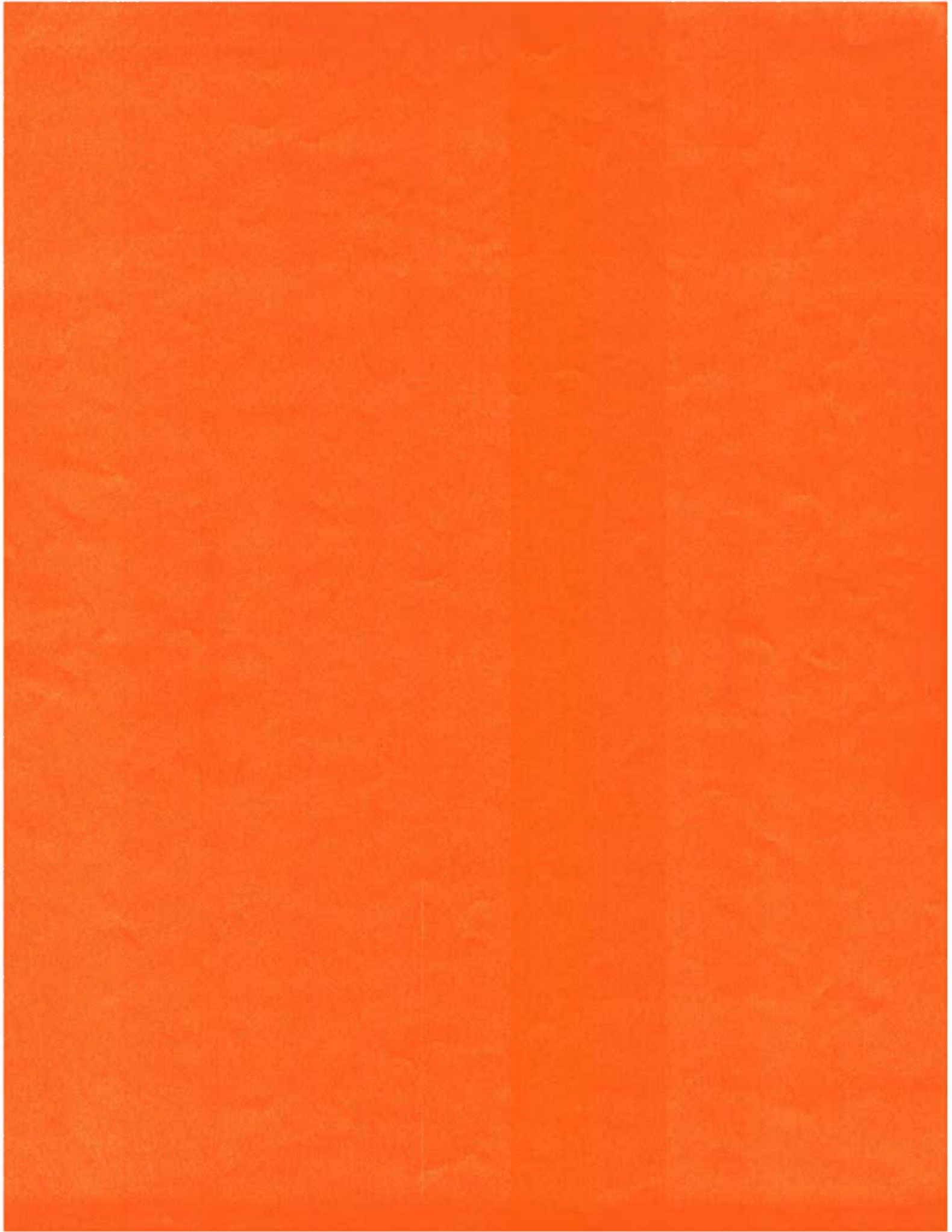
CHARACTERISTIC				ROLLS		ACRES		VALUATION SUMMARY				URBAN RENEWAL	
SCC	Type	Suffix	Description	Assessed	Occupancy	Status	Quantity	Assessed Value	Exemption Amount	Net Taxable Value		Net Taxable Base	Net Taxable Incr
20	LAND			PRIMARY	NO	E	0.100	\$ 41,000	\$ -	\$ 41,000		-	-
				TOTALS:			0.100	\$ 41,000	-	\$ 41,000		-	-

ROLL STATUS: E Equalized (Final)



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 Description	Account	Account Description	Received		Estimated Revenue	Revenue to be Received
				Current Month	Received YTD		
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	2,228.00	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
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20	STREET FUND	31100	Property Taxes	2,230.90	2,807.26	28,886.00	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 / HB309 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 Current Month	Committed YTD	Current Appropriation	Available 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	12,543.00	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			76,630.28	179,766.43	3,332,467.00	3,182,700.57
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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
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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

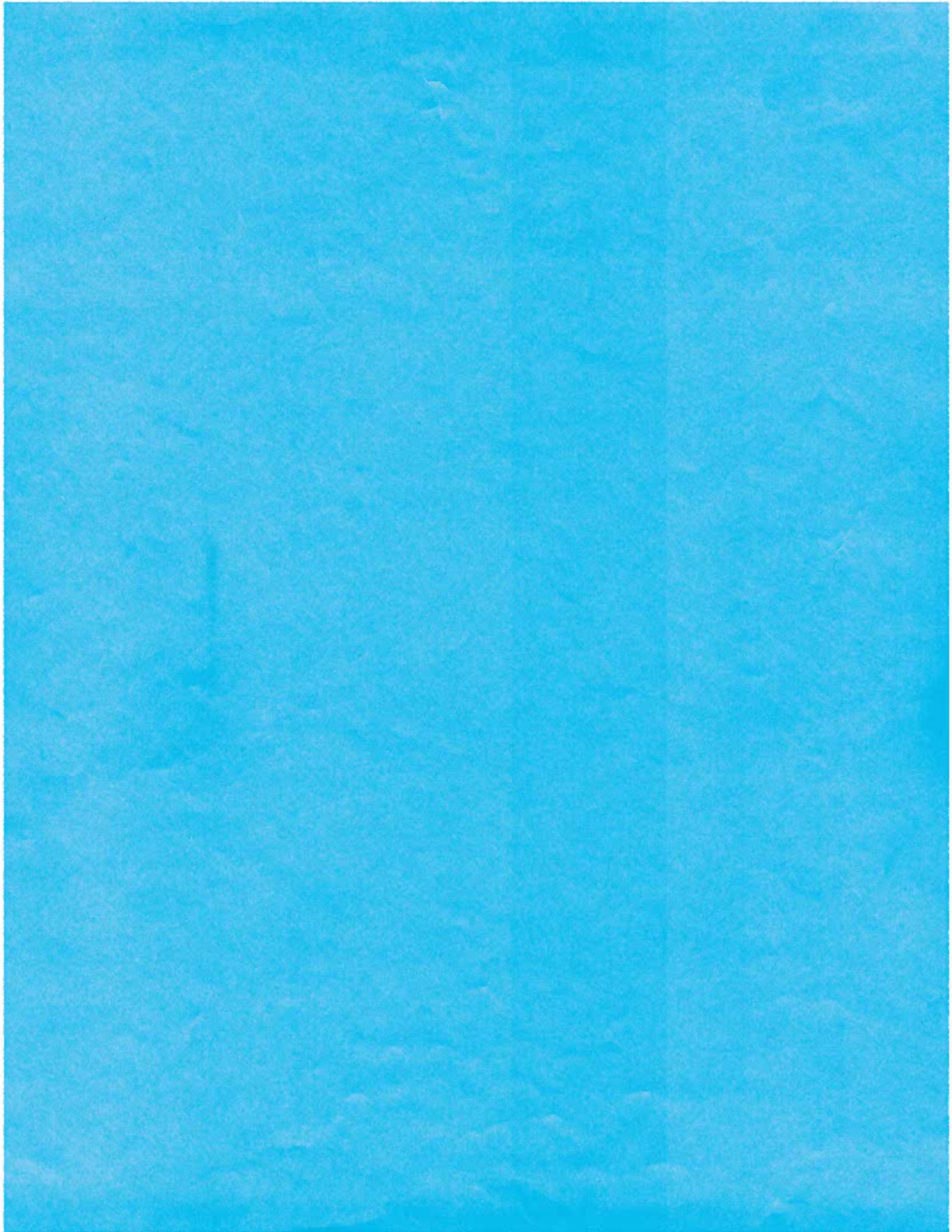
ALL ADJUSTMENT NUMBERS

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



UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 01/06/2026

08:59:43 - 01/06/2026

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20002-00	02-02	[REDACTED]	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						
			Subtotal for Account 20002-00 :	376.98		252.28
20066-00	02-66	[REDACTED]	608 MONTGOMERY STREET		RESIDENTIAL	
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				18.30		5.84
52 - SEWER LATE FEE				11.23		3.74
51 - OVERPAYMENT						
			Subtotal for Account 20066-00 :	376.09		230.77
20077-00	02-77	[REDACTED]	608 MONTGOMERY STREET		RESIDENTIAL	
51 - WATER BASE		Letter		187.12		121.60
51 - WATER USAGE		PD \$370 1/6/26		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						
			Subtotal for Account 20077-00 :	371.91		227.56
20113-00	02-113	[REDACTED]	201 E WALULLA STREET		RESIDENTIAL	
51 - WATER BASE		Letter		131.04		65.52
51 - WATER USAGE		last pd 11/26/25		1.94		0.97
51 - DEQ - DW1104		pd \$150 1/12/24		43.50		21.75
52 - SEWER				110.87		73.44
51 - WATER LATE FEE				8.94		2.29
52 - SEWER LATE FEE				14.68		7.34
51 - OVERPAYMENT						
			Subtotal for Account 20113-00 :	310.97		171.31
20126-00	02-126	[REDACTED]	316 W WALULLA STREET		RESIDENTIAL	
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						
52 - SEWER LATE FEE						
51 - ON/OFF FEE				70.00		70.00
51 - OVERPAYMENT						
			Subtotal for Account 20126-00 :	709.85		585.15
20128-00	02-128	[REDACTED]	113 COTTONWOOD STREET		RESIDENTIAL	
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

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 01/06/2026

08:59:43 - 01/06/2026

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20131-00	02-131	[REDACTED]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE	Shot off		1048.32		982.80
	51 - WATER USAGE					
	51 - DEQ - DW1104			294.00		272.25
	52 - SEWER			585.80		548.37
	51 - WATER LATE FEE			819.01		720.73
	52 - SEWER LATE FEE			532.75		477.91
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
20139-00	02-139	[REDACTED]	Subtotal for Account 20131-00 : 109 COMMERCIAL STREET	3279.88	RESIDENTIAL	3002.06
	51 - WATER BASE	Agreement		262.08		196.56
	51 - WATER USAGE			22.48		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	[REDACTED]	Subtotal for Account 20139-00 : 2 SUMMERVOLD ROAD	568.35	RESIDENTIAL	436.50
	51 - WATER BASE	Shot off		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	[REDACTED]	Subtotal for Account 20163-00 : 3901 HIGHWAY 21	828.20	COMMERCIAL	693.48
	51 - WATER BASE			544.32		362.88
	51 - WATER USAGE					
	51 - DEQ - DW1104			89.25		59.50
	52 - SEWER			336.90		224.60
	51 - MISC					
	51 - OVERPAYMENT					
20168-00	02-168	[REDACTED]	Subtotal for Account 20164-00 : 3886 HIGHWAY 21	970.47	COMMERCIAL	646.98
	51 - WATER BASE	Letter		393.12		196.56
	51 - WATER USAGE	Lost pd 1/5/24		1054.02		669.23
	51 - DEQ - DW1104			59.50		29.75
	52 - SEWER			336.90		224.60
	51 - OVERPAYMENT					
20246-00	02-246	[REDACTED]	Subtotal for Account 20168-00 : 416 ELK CREEK ROAD	1843.54	RESIDENTIAL	1120.14
	51 - WATER BASE	Agreement		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	[REDACTED]	Subtotal for Account 20246-00 : 3887 HIGHWAY 21	344.19	COMMERCIAL	213.53
	51 - WATER BASE	Letter		46.50		31.00
	51 - DEQ - DW1104	Lost pd 12/16/25		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