# CITY OF IDAHO CITY

**AGENDA**
REGULAR CITY COUNCIL MEETING
Wednesday, March 11, 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 TO ESTABLISH QUORUM
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: FEBRUARY 25, 2026 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
C. BILLS/PAYABLES: FEBRUARY 26, 2026 THROUGH MARCH 11, 2026 ***ACTION ITEM***

## II. EXECUTIVE SESSION

Certain City-related matters may need to be discussed confidentially as a matter of law subject to applicable legal requirements; the Council may enter executive session to discuss such matters. ***ACTION ITEM***

## III. PUBLIC HEARINGS

Items listed as public hearings allow citizen comment on the subject matter before the Council. Residents or visitors wishing to comment upon the item before the Council should follow the procedural steps. In order to testify, individuals must sign up in advance, providing sufficient information to allow the Clerk to properly record their testimony in the official record of the City Council. Hearing procedures call for presentation by the applicant, submission of information from City staff, followed by public testimony. ***ACTION ITEM***

## IV. ENGINEER'S REPORT

## V. NEW BUSINESS

A. BOISE COUNTY ALL HAZARD MITIGATION PLAN UPDATE
B. TRUDY JACKSON – TRUDY'S KITCHEN WATER / SEWER ***ACTION ITEM***
C. VOLUNTEER POTHOLE REPAIR ***ACTION ITEM***

## VI. OLD BUSINESS

A. ADOPT SOCIAL MEDIA POLICY ***ACTION ITEM***

## VII. ORDINANCES AND RESOLUTIONS

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

A. Resolution 2026-01 All Hazards Mitigation Plan

## VIII. EMPLOYEE UPDATES

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

## IX. COUNCIL UPDATES

## X. MAYOR UPDATES

## XI. CITIZEN COMMENTS

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

## XII. UPCOMING MEETINGS

A. TRAINING WORKSHOP: MARCH 24, 2026
B. NEXT REGULAR MEETING: MARCH 25, 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
Bobby Mathews

**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

**City Clerk-Treasurer:**
Nancy L Keeton
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**
REGULAR CITY COUNCIL MEETING
Wednesday, February 25, 2026
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

**MINUTES**

Join Team's Meeting
Idaho City Council Regular Meeting | Meeting-Join | Microsoft Teams

CALL MEETING TO ORDER: Mayor Everhart called the regular city council meeting to order at 6:00 PM.
ROLL CALL TO ESTABLISH QUORUM: Deputy Clerk Goodlett called roll Secor, Adams, Mathews, Elliott in attendance. Elliott joined via Team's
PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance.

## I. CONSENT AGENDA

The consent calendar includes items which require formal Council action, but which are typically routine or not of great controversy. Individual Council members may ask that any specific item be removed from the consent calendar in order that it is discussed in greater detail. Explanatory information is included in the Council agenda packet regarding these items, and any contingencies are part of the approval.

### A. APPROVAL OF MINUTES: FEBRUARY 11, 2026 ***ACTION ITEM***

Councilor Secor made a motion, seconded by Adams, to approve the minutes February 11, 2026. Secor aye, Adams aye, Elliott aye, Mathews aye. Motion carried.

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

1. 2026-3 IDAHO CITY CHAMBER OF COMMERCE – 40TH ANNUAL CHILI COOK OFF MARCH 7, 2026

Council President Secor asked if there would only be 3 portable restrooms, and Carter Elliott responded that they would provide more. Councilor Secor made a motion, seconded by Adams to approve the event checklist for the Idaho City Chamber of Commerce – 40th Annual Chili Cook Off March 7, 2026 from 6am to 5pm. Adams aye, Elliott aye, Mathews aye, Secor aye. Motion carried. Councilor Secor made a motion, seconded by Adams, to approve an alcohol variance for the Idaho City Chili Cook Off March 7, 2026 from 6am to 5pm within the event. Elliott aye, Mathews aye, Secor aye, Adams aye. Motion carried.

### C. BILLS/PAYABLES: FEBRUARY 12, 2026 THROUGH FEBRUARY 25, 2026 ***ACTION ITEM***

Councilor Secor made a motion, seconded by Adams, to approve the bills dated February 12, 2026 through February 25, 2026 in the amount of $19,725.41. Secor aye, Adams aye, Elliott aye, Mathews aye. Motion carried.

## II. EXECUTIVE SESSION

Certain City-related matters may need to be discussed confidentially as a matter of law subject to applicable legal requirements; the Council may enter executive session to discuss such matters. ***ACTION ITEM***

## III. PUBLIC HEARINGS

Items listed as public hearings allow citizen comment on the subject matter before the Council. Residents or visitors wishing to comment upon the item before the Council should follow the procedural steps. In order to testify, individuals must sign up in advance, providing sufficient information to allow the Clerk to properly record their testimony in the official record of the City Council. Hearing procedures call for presentation by the applicant, submission of information from City staff, followed by public testimony. ***ACTION ITEM***

## IV. ENGINEER'S REPORT

Derek Probst with Consor explained that a draft report for the findings of the intake test pumping was provided for review. DEQ approved the most recent reimbursement request and Consor will be working on the next. Probst will provide a quote for the reuse permit. Mayor Everhart added that Mancera will be involved to gather information to reduce the city's expense. Discussion on the pump testing ensued. Mathews asked when the tank by the football field would be fixed and Mayor Everhart explained the control valves are not working properly and the city is working to get a technician up to rebuild and fix the issue.

## V. ORDINANCES AND RESOLUTIONS

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

## VI. OLD BUSINESS

### A. HACH SERVICE & START-UP QUOTES ***ACTION ITEM***

Mayor Everhart asked the City Attorney Callahan if there was any information she needed to provide. Callahan responded that she is working on a draft and addendum to the terms and conditions. Councilor Secor made a motion, seconded by Adams to approve, the Hach quote 101276438v1 along with the supplemental information from the City Attorney. Adams aye, Elliott aye, Mathews aye, Secor aye. Motion carried.

## VII. NEW BUSINESS

## VIII. COMMITTEE REPORTS

### A. PARKS & RECREATION COMMISSION

James Correll explained the packet of information that was provided to Council. The Forest Service is requiring an engineered drawing of the area and Correll has a previous drawing that he will send. Correll suggested that once this lease is approved that a note be made to ensure the lease does not lapse again. Discussion on baseball and softball programs ensued. Correll added that the Parks & Rec Commission is going to have a new sign made for the Rodeo Grounds saying, "Jim Haswell Arena". Discussion on the layout of the new proposed baseball fields ensued.

### B. HISTORIC PRESERVATION COMMISSION

Rhonda Jameson explained they are still working on the CLG grant. Jameson also spoke with the CLG grant rep and she suggested providing training and access for the commissioners to be able to enter data themselves. Discussion on different trainings and data entry ensued.

### C. PLANNING & ZONING COMMISSION

### D. IDAHO CITY CHAMBER OF COMMERCE ***ACTION ITEM***

Carter Elliott explained that the Chamber has formed a separate nonprofit entity, the Idaho City Chamber Foundation. Which will open up opportunities for grants and other projects. Elliott explained the Foundation Board structure. Elliott went over the rodeo progress and plans. Discussion on parking plans for the future ensued. Elliott went on to discuss an opportunity in partnering with Home Depot for a Community Hall project, including material and labor. Home Depot will need proof of insurance from the city on the building and may need to be added as additional insured.

## IX. EMPLOYEE UPDATES

### A. PUBLIC WORKS

Public Works Director Claus asked for clarification that she needs to wait for the information from Callahan before proceeding with the Hach quote. Callahan explained that she had emailed the information over for Claus to proceed. Mayor Everhart brought up the water rental from Water District 63 that was approved last meeting, and explained that right now there are other entities that have not submitted yet and the District did not have any water available at this time. The city application is being held for now. A rep with District 63 will provide Mayor Everhart contact information for other entities that have additional water that the city could contract with annually for water needs. Claus added that she is working on the ITD permit for the highway project.

### B. LAW ENFORCEMENT

Chief Watson joined via Team's and explained they are getting ready for Chili Cook Off. Mayor Everhart went over a letter from ICRMP regarding risk management discounts and will have a copy emailed to Watson. Mathews asked Watson about the upcoming rodeo event and firearms. Discussion ensued.

### C. CLERK/TREASURER'S OFFICE

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

Deputy Clerk Goodlett explained the water sewer update in the packet and added that there was an adjustment report that would need signed. Councilor Secor made a motion, seconded by Adams, to authorize the addition of the $70 on/off fee to account 20143. Elliott aye, Mathews aye, Secor aye, Adams aye. Motion carried.

#### 2. CLEARWATER UPDATE

Mayor Everhart explained that he spoke with Abby with Clearwater, and she had mentioned that she was available for the Community Hall Committee and the Chamber to reach out with any questions and or help needed. Elliott asked about the Facebook page, and Mayor Everhart explained that an email was sent out with the information, and he asked for everyone to look that over before the next council meeting.

### D. CITY ATTORNEY

## X. COUNCIL UPDATES

Councilor Elliott asked for an email address made for Steve Shay to be able to obtain grants. Goodlett explained that the city has an extra license that can be used, and he would need to get with Corp Tech to get it set up. Councilor Mathews explained that in his tour of the city facilities he was surprised by the lack of security in those facilities and wondered what could be done. Discussion on cameras, gates, and locks ensued. Claus added that she would have Mancera ensure doors are locked and she would also look into the cameras that Mathews suggested.

## XI. MAYOR UPDATES

Mayor Everhart spoke on rescheduling the Council training and asked for available dates. It was decided on March 24th at 6pm to do the training.

## XII. CITIZEN COMMENTS

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James Correll asked for Parks and Rec to be allowed to attend the discussions regarding the rodeo.

Steve Shay asked what is going to be done with the road in front of the school. Councilor Secor explained the plan for that section in the future. Discussion on road repair and volunteers ensued. Shay offered his services as a volunteer and per the City Attorney, Mayor Everhart requested a scope of what Shay would like to do. That would need to be provided to Public Works for approval, and then move forward.

## XIII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: MARCH 11, 2026

## ADJOURNMENT 7:19 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Tom Secor Jr
Ashley M Elliott
Mari Adams
Bobby Mathews

**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

**City Clerk-Treasurer:**
Nancy L Ptak
idahocityclerk@cityofic.org
**Deputy Clerk**
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| Line # | Check/ Claim | Vendor #/Name/ Invoice #/Inv Date/Description | Document $/ Line $ | Disc $ | PO # | Fund | Org | Acct | Object | Proj | Cash Account |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 28222S | | 6 MILLER ENTERPRISES | | | | | | | | | |
| | 3545 | | 152.22 | | | | | | | | |
| 1 | | 117345 03/03/26 Monthly services | 53.27 | | | 10 | | 41500 | 341 | | 10100 |
| 2 | | 117345 03/03/26 Monthly services | 60.89 | | | 51 | | 43400 | 341 | | 10100 |
| 3 | | 117345 03/03/26 Monthly services | 38.06 | | | 52 | | 43500 | 341 | | 10100 |
| | | **Total Check:** | **152.22** | | | | | | | | |
| 28223S | | 52 RUSCHMAN SAND, GRAVEL, INC | | | | | | | | | |
| | 3546 | | 670.02 | | | | | | | | |
| 1 | | 2250 03/02/26 Road material | 670.02 | | | 20 | | 43200 | 635 | | 10100 |
| | | **Total Check:** | **670.02** | | | | | | | | |
| 28224S | | 268 Wood Brothers Trucking, LLC | | | | | | | | | |
| | 3547 | | 607.50 | | | | | | | | |
| 1 | | 29999 02/27/26 Road Material Hauling | 607.50 | | | 20 | | 43200 | 635 | | 10100 |
| | | **Total Check:** | **607.50** | | | | | | | | |
| 28225S | | 182 XEROX FINANCIAL | | | | | | | | | |
| | 3548 | | 121.30 | | | | | | | | |
| 1 | | 41672749 02/22/26 Copier Lease | 42.45 | | | 10 | | 41500 | 330 | | 10100 |
| 2 | | 41672749 02/22/26 Copier Lease | 48.52 | | | 51 | | 43400 | 330 | | 10100 |
| 3 | | 41672749 02/22/26 Copier Lease | 30.33 | | | 52 | | 43500 | 330 | | 10100 |
| | | **Total Check:** | **121.30** | | | | | | | | |
| 28226S | | 303 tickioT, Inc. | | | | | | | | | |
| | 3549 | | 105.55 | | | | | | | | |
| 1 | | 149-2751 03/02/26 Phones | 36.94 | | | 10 | | 41500 | 490 | | 10100 |
| 2 | | 149-2751 03/02/26 Phones | 42.22 | | | 51 | | 43400 | 490 | | 10100 |
| 3 | | 149-2751 03/02/26 Phones | 26.39 | | | 52 | | 43500 | 490 | | 10100 |
| | | **Total Check:** | **105.55** | | | | | | | | |
| 28227S | | 265 T-Mobile | | | | | | | | | |
| | 3550 | | 773.97 | | | | | | | | |
| Council Ipads | | | | | | | | | | | |
| Cell Phones | | | | | | | | | | | |
| Internet - City Hall | | | | | | | | | | | |
| Phones / VOIP - T-Mobile | | | | | | | | | | | |
| 1 | | Feb 2026 02/21/26 Council ipads | 37.85 | | | 10 | | 41500 | 493 | | 10100 |
| 2 | | Feb 2026 02/21/26 Council ipads | 43.26 | | | 51 | | 43400 | 493 | | 10100 |
| 3 | | Feb 2026 02/21/26 Council ipads | 27.04 | | | 52 | | 43500 | 493 | | 10100 |
| 4 | | Feb 2026 02/21/26 Cell phones | 79.02 | | | 10 | | 41500 | 492 | | 10100 |

| Line # | Check/ Claim | Vendor #/Name/ Invoice #/Inv Date/Description | Document $/ Line $ | Disc $ | PO # | Fund | Org | Acct | Object | Proj | Cash Account |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | | Feb 2026 02/21/26 Cell phones | 90.31 | | | 51 | | 43400 | 492 | | 10100 |
| 6 | | Feb 2026 02/21/26 Cell phones | 56.45 | | | 52 | | 43500 | 492 | | 10100 |
| 7 | | Feb 2026 02/21/26 Law Enforcement | 192.36 | | | 10 | | 42100 | 492 | | 10100 |
| 8 | | Feb 2026 02/21/26 City Hall Internet | 33.92 | | | 10 | | 41500 | 491 | | 10100 |
| 9 | | Feb 2026 02/21/26 City Hall Internet | 38.77 | | | 51 | | 43400 | 491 | | 10100 |
| 10 | | Feb 2026 02/21/26 City Hall Internet | 24.23 | | | 52 | | 43500 | 491 | | 10100 |
| 11 | | Feb 2026 02/21/26 City Hall Phones | 17.71 | | | 10 | | 41500 | 494 | | 10100 |
| 12 | | Feb 2026 02/21/26 City Hall Phones | 20.24 | | | 51 | | 43400 | 494 | | 10100 |
| 13 | | Feb 2026 02/21/26 City Hall Phones | 12.65 | | | 52 | | 43500 | 494 | | 10100 |
| 14 | | Feb 2026 02/21/26 Water Plant Internet | 39.96 | | | 51 | | 43400 | 491 | | 10100 |
| 15 | | Feb 2026 02/21/26 Water Plant Phone | 10.12 | | | 51 | | 43400 | 494 | | 10100 |
| 16 | | Feb 2026 02/21/26 Sewer Plant Internet | 39.96 | | | 52 | | 43500 | 491 | | 10100 |
| 17 | | Feb 2026 02/21/26 Sewer Plant Phone | 10.12 | | | 52 | | 43500 | 494 | | 10100 |
| | | **Total Check:** | **773.97** | | | | | | | | |
| 28228S | | 171 US BANK | | | | | | | | | |
| | 3551 | | 76.18 | | | | | | | | |
| Software & Internet Services | | | | | | | | | | | |
| 1 | | 01/29/26 HP Ink | 23.99 | | | 10 | | 41500 | 305 | | 10100 |
| 2 | | 01/29/26 Sales tax | 1.44 | | | 10 | | 41500 | 590 | | 10100 |
| 3 | | 02/01/26 Google workspace final | 6.82* | | | 10 | | 41500 | 331 | | 10100 |
| 4 | | 02/01/26 Google workspace final | 7.80* | | | 51 | | 43400 | 331 | | 10100 |
| 5 | | 02/01/26 Google workspace final | 4.88* | | | 52 | | 43500 | 331 | | 10100 |
| 6 | | 02/02/26 HP Ink | 23.99 | | | 10 | | 41500 | 305 | | 10100 |
| 7 | | 02/02/26 Sales tax | 1.44 | | | 10 | | 41500 | 590 | | 10100 |
| 8 | | 02/23/26 HP Ink | 5.49 | | | 10 | | 41500 | 305 | | 10100 |
| 9 | | 02/23/26 Sales tax | 0.33 | | | 10 | | 41500 | 590 | | 10100 |
| | | **Total Check:** | **76.18** | | | | | | | | |
| 28229S | | 198 ICHF - Idaho City Historical | | | | | | | | | |
| | 3552 | | 7,000.00 | | | | | | | | |
| 1 | | 282 02/04/26 Cemetery tree removal reimbur | 7,000.00 | | | 10 | | 41500 | 560 | | 10100 |
| | | **Total Check:** | **7,000.00** | | | | | | | | |
| 28230S | | 264 FP Mailing Solutions | | | | | | | | | |
| | 3553 | | 131.70 | | | | | | | | |
| 1 | | 107139938 03/08/26 Post Base contract | 46.09 | | | 10 | | 41500 | 330 | | 10100 |
| 2 | | 107139938 03/08/26 Post Base contract | 52.68 | | | 51 | | 43400 | 330 | | 10100 |
| 3 | | 107139938 03/08/26 Post Base contract | 32.93 | | | 52 | | 43500 | 330 | | 10100 |
| | | **Total Check:** | **131.70** | | | | | | | | |
| 28231S | | 81 OXARC | | | | | | | | | |

| Line # | Check/ Claim | Vendor #/Name/ Invoice #/Inv Date/Description | Document $/ Line $ | Disc $ | PO # | Fund | Org | Acct | Object | Proj | Cash Account |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 3554 | | 1,161.62 | | | | | | | | |
| 1 | | 32516029 02/19/26 Water Plant chlorine | 1,055.50 | | | 51 | | 43400 | 680 | | 10100 |
| 2 | | 62247672 02/28/26 Cylinder rent | 106.12 | | | 52 | | 43500 | 680 | | 10100 |
| | | **Total Check:** | **1,161.62** | | | | | | | | |
| 28232S | 1 | VALLEY WIDE COOP NAMPA PROPANE | | | | | | | | | |
| | 3555 | | 751.08 | | | | | | | | |
| Propane - Wtr/Sew | | | | | | | | | | | |
| 1 | | 12854 02/19/26 Propane - Shop | 525.76 | | | 51 | | 43400 | 652 | | 10100 |
| 2 | | 12854 02/19/26 Propane - Shop | 225.32 | | | 52 | | 43500 | 652 | | 10100 |
| | | **Total Check:** | **751.08** | | | | | | | | |
| 28233S | 10 | ANALYTICAL LABORATORIES, INC | | | | | | | | | |
| | 3556 | | 1,956.00 | | | | | | | | |
| 1 | | 2601665 02/28/26 Wastewater monitoring | 1,956.00 | | | 52 | | 43500 | 683 | | 10100 |
| | | **Total Check:** | **1,956.00** | | | | | | | | |
| 28234S | 304 | Nelson \| Williams | | | | | | | | | |
| | 3557 | | 2,014.04 | | | | | | | | |
| 1 | | 11558 Feb 02/27/26 Attorney fees | 302.11 | | | 10 | | 41500 | 570 | | 10100 |
| 2 | | 11558 Feb 02/27/26 Attorney fees | 1,007.02 | | | 51 | | 43400 | 570 | | 10100 |
| 3 | | 11558 Feb 02/27/26 Attorney fees | 704.91 | | | 52 | | 43500 | 570 | | 10100 |
| | | **Total Check:** | **2,014.04** | | | | | | | | |
| 28235S | 38 | IDAHO DEPARTMENT OF HEALTH AND | | | | | | | | | |
| | 3558 | | 21.00 | | | | | | | | |
| 1 | | 20260303 03/03/26 Water tests | 21.00 | | | 51 | | 43400 | 681 | | 10100 |
| | | **Total Check:** | **21.00** | | | | | | | | |
| 28236S | 21 | IDAHO POWER | | | | | | | | | |
| | 3559 | | 4,844.97 | | | | | | | | |
| 1 | | 03/01/26 act#2202974826 commercial rd | 11.36 | | | 20 | | 43200 | 672 | | 10100 |
| 2 | | 03/01/26 act#2204647370 elk crk/placer | 11.36 | | | 20 | | 43200 | 672 | | 10100 |
| 3 | | 03/01/26 act#2205733500 street lights | 512.09 | | | 20 | | 43200 | 672 | | 10100 |
| 4 | | 03/01/26 act#2206173730 city shop | 19.69 | | | 20 | | 43200 | 675 | | 10100 |
| 30% | | | | | | | | | | | |
| 5 | | 03/01/26 act#2206173730 city shop | 32.15 | | | 51 | | 43400 | 671 | | 10100 |
| 49% | | | | | | | | | | | |
| 6 | | 03/01/26 act#2206173730 city shop | 13.78 | | | 52 | | 43500 | 671 | | 10100 |
| 21% | | | | | | | | | | | |
| 7 | | 03/05/26 act#2201668064 amphitheater | 25.84 | | | 10 | | 41500 | 930 | | 10100 |

| Line # | Check/ Claim | Vendor #/Name/ Invoice #/Inv Date/Description | Document $/ Line $ | Disc $ | PO # | Fund | Org | Acct | Object | Proj | Cash Account |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | 03/05/26 | acc#2203080029 hw 21 rodeo are | 25.84 | | | 10 | | 41500 | 930 | | 10100 |
| 9 | 03/05/26 | acc#2202255424 skating rink | 25.84 | | | 10 | | 41500 | 930 | | 10100 |
| 10 | 03/05/26 | acc#2220462101 220 hw 21 lift | 29.36 | | | 52 | | 43500 | 671 | | 10100 |
| 11 | 03/05/26 | acc#2205377613 hill rd booster | 280.74 | | | 51 | | 43400 | 671 | | 10100 |
| 12 | 03/05/26 | acc#2221325844 water tank | 99.79 | | | 51 | | 43400 | 671 | | 10100 |
| 13 | 03/05/26 | acc#2204493726 3945 hw 21 PH | 25.84 | | | 51 | | 43400 | 671 | | 10100 |
| 14 | 03/05/26 | acc#2202137416 city pumps | 0.00 | | | 51 | | 43400 | 671 | | 10100 |
| 15 | 03/05/26 | acc#2202808321 water treatment | 1,343.69 | | | 51 | | 43400 | 671 | | 10100 |
| 16 | 03/05/26 | acc#2206171999 city hall | 148.42 | | | 10 | | 41500 | 670 | | 10100 |
| 50% | | | | | | | | | | | |
| 17 | 03/05/26 | acc#2206171999 city hall | 103.89 | | | 51 | | 43400 | 671 | | 10100 |
| 35% | | | | | | | | | | | |
| 18 | 03/05/26 | acc#2206171999 city hall | 44.53 | | | 52 | | 43500 | 671 | | 10100 |
| 15% | | | | | | | | | | | |
| 19 | 03/05/26 | acc#2205634021 207 w comm/emer | 25.84 | | | 20 | | 43200 | 672 | | 10100 |
| 20 | 03/05/26 | acc#2206002632 ballfields RR | 55.19 | | | 10 | | 41500 | 930 | | 10100 |
| 21 | 03/05/26 | acc#2204467670 rodeo gnd RR | 53.72 | | | 10 | | 41500 | 930 | | 10100 |
| 22 | 03/05/26 | acc#2207091329 3847 hw 21 SP | 666.18 | | | 52 | | 43500 | 671 | | 10100 |
| 23 | 03/05/26 | acc#2204805382 community hall | 504.57 | | | 10 | | 41500 | 673 | | 10100 |
| 24 | 03/05/26 | acc#2204647305 main & hw21 VC | 432.26 | | | 10 | | 41500 | 674 | | 10100 |
| 25 | 03/05/26 | acc#2207764602 3861 HWY 21 RO | 353.00 | | | 51 | | 43400 | 671 | | 10100 |
| | | **Total Check:** | **4,844.97** | | | | | | | | |

28237S 58 ASSOCIATION OF IDAHO CITIES

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 3560 | | 100.00 | | | | | | | | |
| Training | | | | | | | | | | | |
| Training | | | | | | | | | | | |
| 1 | 200014241 | 03/03/26 AIC Spring Dist - Nan | 10.00 | | | | | | | | |
| | | | | | | 10 | | 41500 | 470 | | 10100 |
| 2 | 200014241 | 03/03/26 AIC Spring Dist - Nan | 2.00* | | | 20 | | 43200 | 470 | | 10100 |
| 3 | 200014241 | 03/03/26 AIC Spring Dist - Nan | 26.50 | | | 51 | | 43400 | 470 | | 10100 |
| 4 | 200014241 | 03/03/26 AIC Spring Dist - Nan | 11.50 | | | 52 | | 43500 | 470 | | 10100 |
| 5 | 200014241 | 03/03/26 Newly Elected Official - Ma | 10.00 | | | 10 | | 41500 | 470 | | 10100 |
| 6 | 200014241 | 03/03/26 Newly Elected Official - Ma | 2.00* | | | 20 | | 43200 | 470 | | 10100 |
| 7 | 200014241 | 03/03/26 Newly Elected Official - Ma | 26.50 | | | 51 | | 43400 | 470 | | 10100 |
| 8 | 200014241 | 03/03/26 Newly Elected Official - Ma | 11.50 | | | 52 | | 43500 | 470 | | 10100 |
| | | **Total Check:** | **100.00** | | | | | | | | |

28238S 179 WEX BANK

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 3561 | | 922.15 | | | | | | | | |
| 1 | 110950119 | 02/28/26 Fuel | 36.05 | | | 20 | | 43200 | 480 | | 10100 |
| 2 | 110950119 | 02/28/26 Fuel | 120.19 | | | 51 | | 43400 | 480 | | 10100 |
| 3 | 110950119 | 02/28/26 Fuel | 84.13 | | | 52 | | 43500 | 480 | | 10100 |
| 4 | 110950119 | 02/28/26 Law Fuel | 681.78 | | | 10 | | 42100 | 480 | | 10100 |
| | | **Total Check:** | **922.15** | | | | | | | | |

28239S 61 HOME DEPOT CREDIT SERVICES

| Line # | Check/ Claim | Vendor #/Name/ Invoice #/Inv Date/Description | Document $/ Line $ | Disc $ | PO # | Fund | Org Acct | Object | Proj | Cash Account |
|---|---|---|---|---|---|---|---|---|---|---|
| | 3562 | | 832.28 | | | | | | | |
| Shop Supplies | | | | | | | | | | |
| Shop Supplies | | | | | | | | | | |
| 1 | 5902478 | 02/10/26 Pole & Chain Saw | 98.70* | | | | | | | |
| | | | | | | 20 | 43200 | 612 | | 10100 |
| 2 | 5902478 | 02/10/26 Pole & Chain Saw | 361.90* | | | 51 | 43400 | 612 | | 10100 |
| 3 | 5902478 | 02/10/26 Pole & Chain Saw | 197.40* | | | 52 | 43500 | 612 | | 10100 |
| 4 | 5902478 | 02/10/26 Sales tax | 39.48 | | | 10 | 41500 | 590 | | 10100 |
| 5 | 9142837 | 02/26/26 Sand Bay parts | 52.98* | | | 51 | 43400 | 630 | | 10100 |
| 6 | 5142837 | 02/26/26 Shop supplies | 11.13* | | | 20 | 43200 | 612 | | 10100 |
| 7 | 5142837 | 02/26/26 Shop supplies | 40.80* | | | 51 | 43400 | 612 | | 10100 |
| 8 | 5142837 | 02/26/26 Shop supplies | 22.26* | | | 52 | 43500 | 612 | | 10100 |
| 9 | 5142837 | 02/26/26 Sales tax | 7.63 | | | 10 | 41500 | 590 | | 10100 |
| | | **Total Check:** | **832.28** | | | | | | | |
| 28240S | | 24 HACH COMPANY | | | | | | | | |
| | 3563 | | 2,510.00 | | | | | | | |
| 1 | 14898537 | 03/04/26 Turbidity Meter Field Ser Pa | 2,510.00* | | | 51 | 43400 | 630 | | 10100 |
| | | **Total Check:** | **2,510.00** | | | | | | | |

**# of Claims 19** **Total: 24,751.58**

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 3/26



| Fund/Account | Amount |
|---|---|
| 10 GENERAL FUND | |
| 10100 Checking-Cash in Bank | 9,925.79 |
| 20 STREET FUND | |
| 10100 Checking-Cash in Bank | 2,007.74 |
| 51 WATER FUND | |
| 10100 Checking-Cash in Bank | 8,442.02 |
| 52 SEWER FUND | |
| 10100 Checking-Cash in Bank | 4,376.03 |
| **Total:** | **24,751.58** |

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 3 / 26



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

CASH VOUCHERS

Authorized by: _____ Date: _____

Outlook

## Consor Proposal - 2025 Annual Reuse Report

**From** Derek Probst [redacted]
**Date** Wed 3/11/2026 9:21 AM
**To** Nancy Ptak <idahocityclerk@cityofic.org>; Ken Everhart - Idaho City Mayor <idahocitymayor1@cityofic.org>; Tami Claus-Franklin <idahocitypublicworks@cityofic.org>
**Cc** Dennis Galinato [redacted]

Hon Mayor Everhart,

Consor offers professional engineering services for the creation of Engineering Documents for the Idaho City 2025 Annual Reuse Report under Consor Project No. W251762ID.01 - Task Order 1.

The scope of this project includes Project Management, Data Analysis, and the 2025 Annual Reuse Report.

Deliverable: 2025 Annual Reuse Report – PDF Format
Fee: $20,721.00
Schedule: 30 days from receiving Notice to Proceed

Project Assumptions Include:

- Data collection has been completed by the City and delivered to Consor. No additional data collection will be required.
  - Recycled water loading rate
  - Recycled water nitrogen and phosphorus loading rates
  - RIB distribution
- Report will be written to meet the requirements of Section 6.1 of the City's Reuse Permit M-108-04 issued by the Idaho Department of Environmental Quality (IDEQ).
- Draft submitted to City for review
- Final Draft submitted to IDEQ
- Coordination and respond to one round of comments from IDEQ on the Annual Resue Report.
- Work to develop further data collection or planning and design of improvements of projects resulting from the report will be scoped as a separate project(s).

Thanks,

**Derek Probst**, PE
PROFESSIONAL ENGINEER
[redacted]

consor

consoreng.com | *Stay connected with Consor—subscribe for email updates!*

# REQUEST TO APPEAR ON AGENDA

**Today's Date:** February 24th, 2026

**Name:** Jordan Jones and Bradley Peterson

**Subject:** All Hazard Mitigation Plan. We would like to present the AHMP update That Idaho City has adopted in the past. The document is approximately 240 pages long but we will go over key points and answer questions.

**Will this be an action item?** YES X NO

***To ensure that you appear on the agenda, please return this form to City Hall no later than ONE WEEK PRIOR to the meeting you wish to appear.***

**Date of city council meeting you wish to appear on the agenda:**
March 11th, 2026

**Date of ICHC meeting you wish to appear on the agenda:**

**Date of ICP&Z meeting you wish to appear on the agenda:**

**Date of ICP&R meeting you wish to appear on the agenda:**

**Questions? Please call City Hall at 208-392-4584 or email idahocityclerk@cityofic.org or idahocityoffice@cityofic.org**

Outlook

**Re: Boise County AHMP**

**From** Ashley Elliott - Idaho City Council 2 <idahocitycouncil02@cityofic.org>
**Date** Wed 3/11/2026 12:03 PM
**To** Kaleb Goodlett <idahocityoffice@cityofic.org>; Nancy Ptak <idahocityclerk@cityofic.org>; Joan E. Callahan [redacted]

[redacted]

# Idaho City Council Briefing

## Boise County All-Hazards Mitigation Plan (AHMP) 2025

**Key Points for Idaho City Decision-Makers**

## 1. Why This Matters to Idaho City

- The **AHMP is required** for Idaho City to remain **eligible for FEMA mitigation and disaster recovery funding**.
- The Plan identifies **local hazard risks**, prioritizes **mitigation actions**, and guides **land use, infrastructure, and emergency planning** through 2030.
- City Council adoption signals Idaho City's commitment to **public safety, resilience, and fiscal protection**.

## 2. Idaho City Risk Profile – Top Local Hazards

### Highest-Risk Hazards for Idaho City

1. **Wildfire**
   - Dense forest fuels and Wildland–Urban Interface (WUI)
   - Limited evacuation routes (Highway 21)
   - Smoke impacts on vulnerable populations
2. **Flooding**
   - Mores Creek and Elk Creek corridors
   - Exposure within 100-year and 500-year floodplains
   - Aging FEMA flood maps being updated (RiskMAP preliminary FIRMs)

3. **Severe Winter Weather**
    - Isolation risk during heavy snowfall
    - Access disruptions for emergency services
    - Power outages and transportation impacts
4. **Landslides**
    - Steep terrain and unstable soils
    - Impacts to Highway 21 and access routes
5. **Secondary / Emerging Risks**
    - Earthquakes (low probability, moderate consequence)
    - Extreme heat and drought (wildfire amplification)
    - Cybersecurity threats to city operations

## 3. Idaho City–Specific Vulnerabilities

- **Population:** ~466 permanent residents (higher seasonal population)
- **Historic structures** with limited fire resistance
- **Single primary access corridor** (SH-21)
- **Limited local healthcare capacity**
- **Aging infrastructure** in hazard-prone areas

## 4. Key Mitigation Goals Affecting Idaho City

The AHMP establishes countywide goals that directly apply to Idaho City:

1. Reduce wildfire risk and improve evacuation readiness
2. Reduce flood exposure and protect critical facilities
3. Improve emergency communications and warning systems
4. Strengthen infrastructure resilience (roads, water, power)
5. Integrate hazard data into land-use and development decisions
6. Improve healthcare and emergency response capacity

## 5. Priority Mitigation Actions for Idaho City

### Near-Term (1–3 Years)

- ✅ Continue participation in **NFIP** and update floodplain data
- ✅ Integrate **hazard-prone areas into land-use planning**
- ✅ Improve **public evacuation planning and education**
- ✅ Update **FEMA Letters of Map Revision (LOMRs)** as needed
- ✅ Participate in **countywide emergency communications upgrades**

### Medium-Term (3–5 Years)

- ◆ Fire-resistant building standards in wildfire-prone areas
- ◆ Structural assessments of critical and historic buildings
- ◆ Enhanced wildfire water supply and suppression capacity
- ◆ Improved redundancy for communications and power

## 6. Funding & Financial Implications

- **Adoption keeps Idaho City eligible** for:
  - FEMA Hazard Mitigation Grant Program (HMGP)
  - Flood Mitigation Assistance (FMA)
  - Pre-Disaster Mitigation (PDM)
  - Fire mitigation and infrastructure grants
- Mitigation actions **reduce long-term disaster costs**, insurance claims, and recovery expenses.
- Many projects qualify for **80–90% federal cost share**.

## 7. Council Actions Requested

### Required

✅ **Adopt the Boise County AHMP 2025 by resolution**

### Strategic (Recommended)

- Support integration of hazard mitigation into:
  - Comprehensive Plan updates
  - Capital improvement planning
  - Development review processes
- Prioritize wildfire and flood mitigation projects when pursuing grants
- Support public education and evacuation planning efforts

## 8. Key Takeaway for Council

**This plan is not just an emergency document—it is a funding, planning, and liability-reduction tool.**
Adoption positions Idaho City to:

- Protect lives and historic assets
- Reduce disaster recovery costs
- Strengthen long-term community resilience
- Maintain access to critical state and federal funding

If you'd like, I can:

- Turn this into a **1-page executive summary**
- Draft a **formal council resolution**
- Prepare **talking points** for the mayor or council chair

Get Outlook for iOS

---

**From:** Kaleb Goodlett <idahocityoffice@cityofic.org>
**Sent:** Monday, March 9, 2026 2:05:38 PM
**To:** Nancy Ptak <idahocityclerk@cityofic.org>; Joan E. Callahan[redacted]>
**Subject:** Boise County AHMP

FYI.
Here is the All Hazards Mitigation Plan that the County will be presenting on Wednesday.

*Kaleb Goodlett*
*Deputy Clerk*
*City of Idaho City*
*511 Main Street*
*PO Box 130*
*Idaho City, ID 83631*
*208-392-4584*

# REQUEST TO APPEAR ON AGENDA

**Today's Date:** 2-3-26

**Name:** Trudy L. Jackson

**Subject:** Move sewer/water hookups
① Move 3874 S+W to lot behind Idaho City Property
② Move 3876 RV Space S+W to the lot behind Trudys Kitchen.

**Will this be an action item?** YES ☒ NO ☐

***To ensure that you appear on the agenda, please return this form to City Hall no later than <u>ONE WEEK PRIOR</u> to the meeting you wish to appear.***

**Date of city council meeting you wish to appear on the agenda:**
2-11-26

**Date of ICHC meeting you wish to appear on the agenda:**

**Date of ICP&Z meeting you wish to appear on the agenda:**

**Date of ICP&R meeting you wish to appear on the agenda:**

**Questions? Please call City Hall at 208-392-4584 or email idahocityclerk@cityofic.org or idahocityoffice@cityofic.org**

**From:** Shay, Steve [redacted]
**Sent:** Monday, March 2, 2026 1:11:46 PM
**To:** Ken Everhart - Idaho City Mayor <idahocitymayor1@cityofic.org>; Ashley Elliott - Idaho City Council 2 <idahocitycouncil02@cityofic.org>; Mari Adams - Idaho City Council 3 <idahocitycouncil3@cityofic.org>; Bobby Mathews - Idaho City Council 4 <idahocitycouncil4@cityofic.org>; Tom Secor Jr. - Idaho City Council 1 <idahocitycouncil1@cityofic.org>
**Subject:** FW:

City council and Mayor

Here is the proposed volunteer Pothole repair project for the corner of Main street and elk run road. The project would consist of 223 feet of road with 26 holes filled. The material would come from Idaho material and asphalt using there cold patch asphalt.

The holes would be cleaned out of any loose material and blown out with a blower. We would also clean up the edges for better adhesion for the material. The edges would be warmed up with a weed burner for better adhesion as well.

We would have safety measures in place.

Traffic control as needed with a vehicle with flashing lights.

We would have a skid steer, truck and trailer with material and a compactor for the project.

The project would run through Elite builders of Idaho for the insurance purposes.

The material and all labor cost are donated to the city.

Please let me know if we can move forward to put the plan together and set a date for the project.

Any questions please let me know

Thank you

Steve shay

**NOTE: this policy was not drafted by and has not been reviewed by an attorney. Before this, or any other policy, goes into effect you must have it reviewed by legal counsel.**

# City of Idaho City Social Media Use Policy

## Policy XX: Social Media Use Policy

### Section 1. Purpose and Intent

The City of Idaho City uses social media as a communication and outreach tool to inform the public about City services, programs, activities, public meetings, surveys, emergency information, and other matters of public interest. The intent of this policy is to ensure that social media is used in a lawful, transparent, consistent, and professional manner that supports public trust and complies with Idaho law.

This policy establishes rules for the creation, administration, and use of official City social media accounts and provides guidance for elected officials' and employees' use of social media when referencing City business.

### Section 2. Scope and Applicability

This policy applies to:

- All official City of Idaho City social media accounts
- All City employees authorized to create, administer, or post content on official City social media accounts
- Elected officials and employees when using personal social media accounts to communicate about City business or when using City resources

This policy does not regulate purely personal social media use that is unrelated to City business.

### Section 3. Definitions

**Administrator:** The City employee authorized to manage an official City social media account.

**Official City Social Media Account:** Any social media account created, owned, or maintained by the City of Idaho City for official City communication.

**Public Records Laws:** Idaho Code § 74-101 et seq., as amended.

**Limited Public Forum:** A forum that the City may open for public interaction for limited purposes and subject to viewpoint-neutral rules, when comments or other user interaction are enabled.

## Section 4. Authority, Ownership, and Account Creation

A. All official City social media accounts are the sole property of the City of Idaho City.
B. The creation of any official City social media account requires approval by the City Council or its designee.
C. Official accounts shall be created using City contact information and shall not be tied to personal email addresses or personal accounts.
D. Each official account shall have one designated Administrator and at least one backup designee approved by the Mayor or City Clerk.
E. Login credentials shall be stored securely and made accessible to City leadership as necessary for continuity of operations.

## Section 5. Administration and Oversight

A. The Administrator is responsible for:
    a. Posting and maintaining accurate and timely content
    b. Monitoring the account in accordance with this policy
    c. Coordinating with the Mayor or City Clerk on messaging
B. The City Clerk serves as the custodian of records for all social media-related public records requests.
C. The Mayor or City Clerk serves as the informal Public Information Officer for the City.

## Section 6. Content Standards

A. Content posted on official City social media accounts shall:
    a. Relate directly to City business or public information
    b. Be factual, clear, and professional
    c. Avoid political advocacy, campaign activity, or personal opinion
B. Official City social media accounts may be used to promote public meetings, City-sponsored surveys, community outreach efforts, and informational materials.
C. Content shall not include confidential information, protected personal information, or information that could compromise public safety unless approved by appropriate City leadership.
D. The City shall comply with applicable copyright, trademark, and intellectual property laws.

## Section 7. Comments, Messages, and Public Interaction

A. By default, comments on official City social media accounts shall be disabled.
B. The City reserves the right to enable comments during emergencies, special outreach efforts, or other limited circumstances as determined by the Mayor or City Clerk.
C. When comments are enabled, the comment area shall be considered a limited public forum and subject to viewpoint-neutral moderation standards adopted by the City and posted publicly.
D. Official City social media accounts may allow direct messages. Automated responses shall direct users to contact the City Clerk for official inquiries, complaints, or records requests.
E. Social media is not an official channel for submitting public comments, complaints, service requests, or public records requests.

## Section 8. Public Records and Records Retention

A. Content related to City business that is posted to or received through official City social media accounts, including posts, comments (when enabled), and direct messages, may constitute public records under the Idaho Public Records Act, Idaho Code § 74-101 et seq.
B. The removal of content from public view does not eliminate the City's obligation to retain public records. Before removing comments, messages, or other user-generated content that relates to City business, the City shall make a reasonable effort to preserve the content, including the date, time, and identifying information when available, in accordance with applicable state records retention schedules.
C. Preserved content shall be maintained for public records purposes even if the content is removed from public display for violation of City policy, platform rules, or applicable law.
D. Records shall be retained in accordance with Idaho law and applicable state records retention schedules.
E. The City Clerk is the custodian of records for social media content and is responsible for responding to public records requests related to social media.

## Section 9. Accessibility and Platform Terms

A. The City will make reasonable efforts to ensure that social media content is accessible and usable by the public.
B. City employees are not authorized to accept or agree to legal terms or conditions on behalf of the City without proper authorization.

## Section 10. Use of Personal Social Media Accounts

A. Elected officials and employees may use personal social media accounts to discuss matters of public concern.
B. When discussing City business on personal accounts, individuals shall not represent personal views as official City positions.
C. City employees shall comply with applicable personnel policies, ethics standards, and confidentiality requirements.

## Section 11. Emergencies

A. During a declared emergency, social media messaging shall be coordinated through the Mayor or City Clerk.
B. Non-emergency content may be paused during emergencies.

## Section 12. Enforcement and Violations

A. Violations of this policy by employees may result in disciplinary action in accordance with the City's Personnel Policy and Employee Handbook.
B. Unauthorized creation or use of City social media accounts is prohibited.

## Section 13. Review and Updates

This policy shall be reviewed periodically by the City Council and may be amended by resolution.

# City of Idaho Social Media Terms of Use

## Policy XX: Social Media Terms of Use

**Purpose**

The City of Idaho City uses social media to share information about City services, programs, public meetings, surveys, emergencies, and other matters of community interest. These platforms are intended to support transparency and access to information.

By accessing or interacting with the City's official social media accounts, users agree to these Terms of Use.

**Official City Accounts**

Official City of Idaho City social media accounts are owned and maintained by the City. Content posted on these accounts represents City information and is managed in accordance with City policy and applicable law.

Social media platforms are owned and operated by third parties. The City does not control, endorse, or guarantee the content, terms of service, or privacy practices of those platforms.

**Comments and Public Interaction**

Comments on City social media posts are generally disabled.

The City reserves the right to enable comments on a limited basis during emergencies, special outreach efforts, or other circumstances determined appropriate by the City.

When comments are enabled:

- Comment sections are considered a limited public forum
- Comments must relate to the topic of the original post
- Moderation will be conducted in a viewpoint-neutral manner

The City may remove comments that violate applicable laws, platform rules, or City policy, including content that is unlawful, threatening, obscene, defamatory, discriminatory, or unrelated to the topic in accordance with City policy and applicable law.

**Direct Messages**

Official City social media accounts may accept direct messages.

Direct messages are not continuously monitored. Automated responses may direct users to contact the City Clerk for official inquiries.

Social media is not an official channel for submitting:

- Public comments
- Complaints or service requests
- Public records requests

For official communication, please contact the City Clerk directly.

**Public Records Notice**

Content related to City business that is posted or received through City social media accounts, including posts, comments when enabled, and direct messages, may be considered public records under Idaho law.

Public records requests must be submitted in writing to the City Clerk, who serves as the City's records custodian.

Content related to City business that is posted or received through City social media accounts may be subject to public disclosure under Idaho law, even if the content is later removed from public view.

**Surveys and Outreach**

The City may use social media to promote surveys and outreach efforts.

Participation in surveys is voluntary. Surveys are intended for informational and engagement purposes and do not replace formal public meetings, hearings, or decision-making processes.

**Disclaimer**

Comments or messages submitted by members of the public reflect the views of the individual user and do not represent the views or positions of the City of Idaho City.

The City does not endorse opinions, products, services, or content shared by third parties on social media platforms.

**Enforcement**

The City reserves the right to restrict or remove content and to limit user interaction with City social media accounts when necessary to protect public safety, comply with the law, or enforce these Terms of Use.

**Contact Information**

For questions, official inquiries, public records requests, or other City business, please contact:

City Clerk, City of Idaho City [Insert phone number] [Insert email address]

# Resolution No. 2026-01

# City of Idaho City

**A Resolution of the City of Idaho City, Idaho, Declaring Support and Adoption of the Multi-jurisdiction All Hazard Mitigation Plan of Boise County, Idaho and the communities of Horseshoe Bend, Crouch, Placerville, and Idaho City.**

**Whereas,** The City of Idaho City has participated in the development of the Multi-jurisdiction All Hazard Mitigation Plan of Boise County, Idaho and the communities of Horseshoe Bend, Crouch, Placerville, and Idaho City; and

**Whereas,** the All-Hazard Mitigation Plan will be utilized as a guide for planning as related to the FEMA Pre-disaster Mitigation Program and the National Fire Plan, as well as other purposes deemed appropriate by the City Council;

**Now, therefore, it is hereby resolved** by the City Council of the City of Idaho City that the Boise County All Hazard Mitigation Plan is adopted by the City of Idaho City, and further that the City supports and will facilitate the implementation of the All-Hazard Mitigation Plan as deemed appropriate by the City Council.

**Passed and approved by the Council** of the City of Idaho City this ___ day of _____, 2026.

Mayor:

_____

Attest:

_____

Nancy L. Keeton, City Clerk/Treasurer

10 GENERAL FUND

| Account Object | Description | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Current YTD | Budget | Variance |
|---|---|---|---|---|---|---|---|---|
| Revenue | | | | | | | | |
| 31100 | Property Taxes | 12,742.76 | 79,902.41 | | | 92,645.17 | 144,721.00 | -52,075.83 |
| 31200 | Property Tax Penalty and | 599.91 | 820.40 | | | 1,420.31 | 2,446.00 | -1,025.69 |
| 31400 | Court Revenue | 2,273.85 | 1,123.20 | | | 3,397.05 | 14,420.00 | -11,022.95 |
| 32100 | Beer Licenses | | | | | | 1,300.00 | -1,300.00 |
| 32200 | Liquor Licenses | | | | | | 900.00 | -900.00 |
| 32300 | Wine Licenses | | | | | | 1,425.00 | -1,425.00 |
| 32400 | Business Licenses | 2,166.00 | 1,207.00 | | | 3,373.00 | 3,480.00 | -107.00 |
| 32500 | Vendors Permits | 1,736.25 | 115.50 | | | 1,851.75 | 2,228.00 | -376.25 |
| 32510 | Food Truck Permits | 682.50 | 233.00 | | | 915.50 | 824.00 | 91.50 |
| 32600 | Catering Permits | | 20.00 | | | 20.00 | 165.00 | -145.00 |
| 32700 | Building Permits | 687.64 | 2,505.94 | | | 3,193.58 | 12,360.00 | -9,166.42 |
| 32800 | Animal Licenses | 22.00 | 280.50 | | | 302.50 | 250.00 | 52.50 |
| 32900 | Idaho Power Storage Space | | | | | | 500.00 | -500.00 |
| 33500 | State Liquor Appropriatio | 6,566.00 | | | | 6,566.00 | 32,040.00 | -25,474.00 |
| 33800 | State Revenue Sharing | 15,242.60 | | | | 15,242.60 | 56,710.00 | -41,467.40 |
| 33940 | Law Enforcement Grants | | | | | | 23,000.00 | -23,000.00 |
| 33950 | CLG Grant (Historic) | 10,000.00 | | | | 10,000.00 | 5,000.00 | 5,000.00 |
| 34140 | Copy Fees | | | | | | 25.00 | -25.00 |
| 34200 | Event Checklist Fees | 26.25 | 52.50 | | | 78.75 | 330.00 | -251.25 |
| 34210 | Event Fees- Law Enforceme | | | | | | 1,000.00 | -1,000.00 |
| 34220 | Noise Variance Applicatio | | | | | | 105.00 | -105.00 |
| 34410 | Cemetery Plots | | | | | | 5,200.00 | -5,200.00 |
| 34500 | PLANNING and ZONING FEES | 52.50 | | | | 52.50 | 1,000.00 | -947.50 |

10 GENERAL FUND

| Account | Object | Description | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Current YTD | Budget | Variance |
|---|---|---|---|---|---|---|---|---|---|
| | 36100 | Checking Interest | 25.32 | | | | 25.32 | 155.00 | -129.68 |
| | 36400 | LGIP MONTHLY-reinvestment | 69.36 | | | | 69.36 | 200.00 | -130.64 |
| | 36500 | Misc Receipts | 1,000.00 | | | | 1,000.00 | 8,429.00 | -7,429.00 |
| | 36760 | Donations - Community Hal | | 27,819.94 | | | 27,819.94 | | 27,819.94 |
| | 37200 | Community Hall Rentals | 517.05 | 132.00 | | | 649.05 | 8,000.00 | -7,350.95 |
| | 37210 | Rodeo Grounds Rental | | 82.50 | | | 82.50 | 500.00 | -417.50 |
| | 37300 | Community Hall Cleaning D | 1,050.00 | | | | 1,050.00 | 2,500.00 | -1,450.00 |
| | 37310 | Rodeo Grounds Deposit | | 300.00 | | | 300.00 | 600.00 | -300.00 |
| | 37400 | Community Hall Rental Sal | | | | | | 180.00 | -180.00 |
| | 37410 | Rodeo Grounds Sales Tax | | | | | | 25.00 | -25.00 |
| | 37800 | Power Reimb-Visitor's Cen | 663.60 | | | | 663.60 | 2,459.00 | -1,795.40 |
| | | Total Revenue | 56,123.59 | 114,594.89 | | | 170,718.48 | 332,477.00 | -161,758.52 |
| Expenses | | | | | | | | | |
| 41500 | | Administrative | | | | | | | |
| | 110 | Employee Salary | 7,749.70 | 2,583.76 | | | 10,332.46 | 33,977.00 | 23,644.54 |
| | 111 | Council Salary | 1,200.00 | 400.00 | | | 1,600.00 | 7,200.00 | 5,600.00 |
| | 112 | Mayor's Expense Account | | | | | | 500.00 | 500.00 |
| | 210 | FICA and Medicare | 684.50 | 228.25 | | | 912.75 | 2,599.00 | 1,686.25 |
| | 220 | Health & Life Insurance | 1,763.13 | 631.48 | | | 2,394.61 | 8,185.00 | 5,790.39 |
| | 240 | Retirement | 1,070.25 | 356.85 | | | 1,427.10 | 3,490.00 | 2,062.90 |
| | 260 | Worker's Compensation | | | | | | 1,545.00 | 1,545.00 |
| | 305 | Office Supplies | 272.73 | 341.76 | | | 614.49 | 1,017.00 | 402.51 |
| | 310 | Postage | 200.00 | | | | 200.00 | 800.00 | 600.00 |
| | 330 | Office Equipment | 173.81 | 105.37 | | | 279.18 | 1,050.00 | 770.82 |

10 GENERAL FUND

| Account Object | Description | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Current YTD | Budget | Variance |
|---|---|---|---|---|---|---|---|---|
| 331 | Software & Internet Servi | 45.49 | | | | 3,288.44 | | -45.44 |
| 341 | Solid Waste Fees | 336.47 | 3,242.95 | | | 443.01 | 3,243.00 | 466.99 |
| 342 | Professional Services | | 106.54 | | | | 910.00 | 2,060.00 |
| 350 | IT Services | 2,415.06 | | | | 3,645.00 | 2,060.00 | -1,422.00 |
| 360 | Community Hall Deposit Re | 450.00 | 1,229.94 | | | 750.00 | 2,223.00 | 4,400.00 |
| 365 | Rodeo Grounds Deposit Ref | | 300.00 | | | | 5,150.00 | 600.00 |
| 370 | Bank Charges | 460.75 | | | | 460.75 | 600.00 | 1,195.25 |
| 390 | Misc Expense | | | | | | 1,656.00 | 932.00 |
| 405 | DIVISION of BUILDING SAFT | 244.81 | | | | 484.81 | 932.00 | 2,487.19 |
| 420 | Liability/Property Insura | 1,123.31 | 240.00 | | | 1,123.31 | 2,972.00 | 1,062.69 |
| 430 | Auditor Fees | | | | | | 2,186.00 | 2,271.00 |
| 440 | Publishing & Printing | | | | | 129.60 | 2,271.00 | 385.40 |
| 450 | Travel & Mileage | | 129.60 | | | | 515.00 | 361.00 |
| 460 | Dues & Subscriptions | 387.98 | | | | 808.68 | 361.00 | -308.68 |
| 470 | Training | | 420.70 | | | 67.00 | 500.00 | 283.00 |
| 490 | Telephone Services - VOIP | 73.90 | 67.00 | | | 147.78 | 350.00 | 307.22 |
| 491 | Internet services | 67.84 | 73.88 | | | 135.68 | 455.00 | 284.32 |
| 492 | CELL PHONES | 158.04 | 67.84 | | | 316.08 | 420.00 | 639.92 |
| 493 | COUNCIL IPads | 75.70 | 158.04 | | | 151.40 | 956.00 | 303.60 |
| 494 | Telephone Service / VOIP | 35.42 | 75.70 | | | 70.84 | 455.00 | 143.16 |
| 560 | Cemetery Expense | | 35.42 | | | | 214.00 | 21,700.00 |
| 570 | Attorney Fees | 525.30 | | | | 1,065.60 | 21,700.00 | 1,924.40 |
| 590 | Sales/Use Tax Payable | 97.94 | 540.30 | | | 231.96 | 2,990.00 | 77.04 |
| 611 | Supplies - Cleaning - Bui | 276.18 | 134.02 | | | 335.74 | 309.00 | 179.26 |
| 620 | Repairs - Visitor's Cente | 38.96 | 59.56 | | | 62.67 | 515.00 | 452.33 |
| | | | 23.71 | | | | 515.00 | |

10 GENERAL FUND

| Account | Object | Description | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Current YTD | Budget | Variance |
|---|---|---|---|---|---|---|---|---|---|
| | 621 | Repairs - Community Hall | 463.94 | | | | 463.94 | 515.00 | 51.06 |
| | 622 | Repairs - Rodeo Grounds | | | | | | 206.00 | 206.00 |
| | 623 | Repairs - City Hall | 156.00 | 214.96 | | | 370.96 | 4,000.00 | 3,629.04 |
| | 650 | Propane - City Hall | 37.10 | 189.26 | | | 226.36 | 420.00 | 193.64 |
| | 670 | Power - City Hall | 215.19 | 302.72 | | | 517.91 | 1,545.00 | 1,027.09 |
| | 673 | Power - Community Hall | 783.67 | 1,133.43 | | | 1,917.10 | 4,326.00 | 2,408.90 |
| | 674 | Power - Visitor's Center | 653.56 | 857.43 | | | 1,510.99 | 3,695.00 | 2,184.01 |
| | 910 | Ordinance Codification | 175.00 | | | | 175.00 | 921.00 | 746.00 |
| | 915 | PLANNING and ZONING EXPEN | | | | | | 500.00 | 500.00 |
| | 930 | Parks & Rec Expenses | 336.17 | 361.56 | | | 697.73 | 2,000.00 | 1,302.27 |
| | 940 | Historic District Expense | | | | | | 5,000.00 | 5,000.00 |
| | | Total Account | 22,746.90 | 14,612.03 | | | 37,358.93 | 137,949.00 | 100,590.07 |
| 42100 | | Law Enforcement | | | | | | | |
| | 110 | Employee Salary | 29,007.71 | 11,469.46 | | | 40,477.17 | 103,531.00 | 63,053.83 |
| | 210 | FICA and Medicare | 2,219.06 | 877.42 | | | 3,096.48 | 9,680.00 | 6,583.52 |
| | 220 | Health & Life Insurance | 3,693.84 | 1,236.78 | | | 4,930.62 | 11,587.00 | 6,656.38 |
| | 240 | Retirement | 3,915.48 | 1,547.52 | | | 5,463.00 | 17,262.00 | 11,799.00 |
| | 260 | Worker's Compensation | 2,445.00 | | | | 2,445.00 | 3,041.00 | 596.00 |
| | 305 | Office Supplies | 53.99 | | | | 53.99 | | -53.99 |
| | 380 | Uniform Expense | 319.43 | | | | 319.43 | 650.00 | 330.57 |
| | 390 | Misc Expense | | | | | | 1,000.00 | 1,000.00 |
| | 391 | Towing Expense | | | | | | 200.00 | 200.00 |
| | 420 | Liability/Property Insura | 2,667.89 | | | | 2,667.89 | 5,191.00 | 2,523.11 |
| | 460 | Dues & Subscriptions | 200.00 | 322.00 | | | 522.00 | 250.00 | -272.00 |
| | 470 | Training | | | | | | 600.00 | 600.00 |

10 GENERAL FUND

| Account Object | Description | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Current YTD | Budget | Variance |
|---|---|---|---|---|---|---|---|---|
| 480 | Fuel & Oil | 1,818.36 | 2,001.10 | | | 3,819.46 | 8,000.00 | 4,180.54 |
| 492 | CELL PHONES | 331.39 | 384.72 | | | 716.11 | 1,236.00 | 519.89 |
| 540 | Equipment Repairs | | | | | | 300.00 | 300.00 |
| 570 | Attorney Fees | 3,000.00 | 3,000.00 | | | 6,000.00 | 12,000.00 | 6,000.00 |
| 610 | Supplies - Fund Specific | | | | | | 500.00 | 500.00 |
| 615 | New Equipment | 2,319.74 | | | | 2,319.74 | 3,000.00 | 680.26 |
| 640 | Vehicle Expense | 488.03 | 17,957.23 | | | 18,445.26 | 20,000.00 | 1,554.74 |
| | Total Account | 52,479.92 | 38,796.23 | | | 91,276.15 | 198,028.00 | 106,751.85 |
| | Total Expenses | 75,226.82 | 53,408.26 | | | 128,635.08 | 335,977.00 | 207,341.92 |
| | Net Income from Operation | -19,103.23 | 61,186.63 | | | 42,083.40 | | |
| Other Revenue | | | | | | | | |
| 38300 | Lease Agreement Payments | | | | | | 500.00 | -500.00 |
| 38600 | Surplus Equipment | | | | | | 1,000.00 | -1,000.00 |
| 38900 | Law Contracts | | | | | | 1,000.00 | -1,000.00 |
| 39700 | Fire District Lease | | 1,000.00 | | | 1,000.00 | 1,000.00 | |
| | Total Other Revenue | | 1,000.00 | | | 1,000.00 | 3,500.00 | -2,500.00 |
| | Net Income | -19,103.23 | 62,186.63 | | | 43,083.40 | | |

20 STREET FUND

| Account Object | Description | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Current YTD | Budget | Variance |
|---|---|---|---|---|---|---|---|---|
| Revenue | | | | | | | | |
| 31100 | Property Taxes | 2,807.26 | 16,562.13 | | | 19,369.39 | 28,886.00 | -9,516.61 |
| 31200 | Property Tax Penalty and | 257.10 | 351.59 | | | 608.69 | 1,061.00 | -452.31 |
| 31300 | Personal Property Tax Pep | 5.25 | 2,407.22 | | | 2,412.47 | 4,733.00 | -2,320.53 |
| 33100 | Restricted Highway Fund / | 1,569.02 | | | | 1,569.02 | 5,984.00 | -4,414.98 |
| 33110 | HO354 / HB308 Rebuild Ame | | | | | | 12,452.00 | -12,452.00 |
| 33120 | HB362 | | | | | | 5,093.00 | -5,093.00 |
| 33200 | Highway Users Revenue / O | 5,168.13 | | | | 5,168.13 | 20,259.00 | -15,090.87 |
| 36400 | LGIP MONTHLY-reinvestment | 140.31 | | | | 140.31 | 300.00 | -159.69 |
| | Total Revenue | 9,947.07 | 19,320.94 | | | 29,268.01 | 78,768.00 | -49,499.99 |
| Expenses | | | | | | | | |
| 43200 | Street | | | | | | | |
| 110 | Employee Salary | 5,478.60 | 1,811.27 | | | 7,289.87 | 24,586.00 | 17,296.13 |
| 210 | FICA and Medicare | 419.17 | 138.52 | | | 557.69 | 1,881.00 | 1,323.31 |
| 220 | Health & Life Insurance | 779.18 | 283.74 | | | 1,062.92 | 6,156.00 | 5,093.08 |
| 240 | Retirement | 655.33 | 216.61 | | | 871.94 | 2,940.00 | 2,068.06 |
| 260 | Worker's Compensation | 592.00 | | | | 592.00 | 592.00 | |
| 420 | Liability/Property Insura | 280.83 | | | | 280.83 | 546.00 | 265.17 |
| 430 | Auditor Fees | | | | | | 757.00 | 757.00 |
| 440 | Publishing & Printing | | | | | | 125.00 | 125.00 |
| 450 | Travel & Mileage | 145.13 | | | | 145.13 | 100.00 | -45.13 |
| 470 | Training | | 13.40 | | | 13.40 | | -13.40 |
| 480 | Fuel & Oil | 196.49 | 166.85 | | | 363.34 | 1,643.00 | 1,279.66 |

20 STREET FUND

| Account Object | Description | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Current YTD | Budget | Variance |
|---|---|---|---|---|---|---|---|---|
| 540 | Equipment Repairs | 1,055.02 | | | | 1,055.02 | 2,163.00 | 1,107.98 |
| 610 | Supplies - Fund Specific | | | | | | 150.00 | 150.00 |
| 612 | Supplies - SHOP PUBLIC WO | 201.79 | 349.14 | | | 550.93 | 600.00 | 49.07 |
| 614 | Signs | | | | | | 250.00 | 250.00 |
| 615 | New Equipment | | | | | | 3,000.00 | 3,000.00 |
| 632 | Dust Abatement | | | | | | 10,000.00 | 10,000.00 |
| 633 | Snow Removal - Streets | | | | | | 1,000.00 | 1,000.00 |
| 634 | Boardwalk Repairs | | | | | | 500.00 | 500.00 |
| 635 | Street Maintenance | 570.00 | 555.00 | | | 1,125.00 | 10,000.00 | 8,875.00 |
| 672 | Power-Street Lights | 888.18 | 1,000.87 | | | 1,889.05 | 4,996.00 | 3,106.95 |
| 675 | Power - Shop | 38.17 | 59.31 | | | 97.48 | 247.00 | 149.52 |
| 742 | Backhoe Payments | 3,457.69 | | | | 3,457.69 | 3,530.00 | 72.31 |
| 743 | Loader Payments | | 4,612.70 | | | 4,612.70 | 4,613.00 | 0.30 |
| 820 | Contingency Fund | | | | | | 5,938.00 | 5,938.00 |
| | Total Account | 14,757.58 | 9,207.41 | | | 23,964.99 | 86,313.00 | 62,348.01 |
| | Total Expenses | 14,757.58 | 9,207.41 | | | 23,964.99 | 86,313.00 | 62,348.01 |
| | Net Income from Operation | -4,810.51 | 10,113.53 | | | 5,303.02 | | |
| Other Revenue | | | | | | | | |
| 38501 | Idaho Power Franchise - S | | | | | | 7,545.00 | -7,545.00 |
| | Total Other Revenue | | | | | | 7,545.00 | -7,545.00 |

20 STREET FUND

| Account Object | Description | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Current YTD | Budget | Variance |
|---|---|---|---|---|---|---|---|---|
| | Net Income | -4,810.51 | 10,113.53 | | | 5,303.02 | | |

51 WATER FUND

| Account Object | Description | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Current YTD | Budget | Variance |
|---|---|---|---|---|---|---|---|---|
| Revenue | | | | | | | | |
| 34800 | Users Fees | 86,143.31 | | | | 86,143.31 | 347,438.00 | -261,294.69 |
| 34805 | User Fees - DEQ Water Bon | 20,122.30 | | | | 20,122.30 | 80,000.00 | -59,877.70 |
| 34810 | Hook-up Fees | | | | | | 18,375.00 | -18,375.00 |
| 34820 | On/Off Fees | 350.00 | | | | 350.00 | 500.00 | -150.00 |
| 34840 | Special Users Hook-up Fee | | | | | | 1,200.00 | -1,200.00 |
| 34850 | Users Late Fees | 1,275.32 | | | | 1,275.32 | 2,800.00 | -1,524.68 |
| 34860 | RV Dump Donations | 268.80 | | | | 268.80 | 2,000.00 | -1,731.20 |
| 36400 | LGIP MONTHLY-reinvestment | 376.21 | | | | 376.21 | 3,500.00 | -3,123.79 |
| 36600 | NSF Fee | 25.00 | | | | 25.00 | 75.00 | -50.00 |
| 36900 | Misc Revenue | | | | | | 225.00 | -225.00 |
| 36910 | Misc.Rev. Redwood Surplus | | | | | | 200.00 | -200.00 |
| | Total Revenue | 108,560.94 | | | | 108,560.94 | 456,313.00 | -347,752.06 |
| Expenses | | | | | | | | |
| 43400 | Water | | | | | | | |
| 110 | Employee Salary | 27,178.32 | 9,046.50 | | | 36,224.82 | 129,379.00 | 93,154.18 |
| 111 | Council Salary | 1,500.00 | 400.00 | | | 1,900.00 | 7,200.00 | 5,300.00 |
| 113 | Certified Plant Operator | | | | | | 13,500.00 | 13,500.00 |
| 210 | FICA and Medicare | 2,193.96 | 722.70 | | | 2,916.66 | 9,714.00 | 6,797.34 |
| 220 | Health & Life Insurance | 5,305.62 | 1,963.20 | | | 7,268.82 | 25,405.00 | 18,136.18 |
| 240 | Retirement | 3,433.96 | 1,133.85 | | | 4,567.81 | 14,756.00 | 10,188.19 |
| 260 | Worker's Compensation | 2,874.00 | | | | 2,874.00 | 2,874.00 | |
| 305 | Office Supplies | 158.66 | 228.51 | | | 387.17 | 1,162.00 | 774.83 |

51 WATER FUND

| Account Object | Description | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Current YTD | Budget | Variance |
|---|---|---|---|---|---|---|---|---|
| 310 | Postage | 128.10 | | | | 555.10 | | 542.90 |
| 330 | Office Equipment | | 427.00 | | | | 1,098.00 | |
| 331 | Software & Internet Servi | 198.65 | | | | 319.09 | | 880.91 |
| 341 | Solid Waste Fees | 52.00 | 120.44 | | | | 1,200.00 | |
| 342 | Professional Services | 384.61 | | | | 7,145.89 | | -380.89 |
| 350 | IT Services | | 7,093.89 | | | | 6,765.00 | |
| 420 | Liability/Property Insura | | 121.78 | | | 506.39 | | 533.61 |
| 430 | Auditor Fees | 8,050.21 | | | | | 1,040.00 | |
| 440 | Publishing & Printing | | 4,099.82 | | | 12,150.03 | | 2,060.00 |
| 450 | Travel & Mileage | 5,054.94 | | | | | 2,060.00 | |
| 460 | Dues & Subscriptions | | | | | 5,054.94 | | -4,741.03 |
| 470 | Training | 139.31 | | | | | 7,409.00 | |
| 480 | Fuel & Oil | | | | | 139.31 | | 4,781.06 |
| 490 | Telephone Services - VOIP | 1,463.42 | | | | | 9,836.00 | |
| 491 | Internet services | | 480.80 | | | 1,944.22 | | 6,813.00 |
| 492 | CELL PHONES | | | | | | 6,813.00 | |
| 493 | COUNCIL IPads | | 177.55 | | | 177.55 | | 500.00 |
| 494 | Telephone Service / VOIP | 655.01 | | | | | 500.00 | |
| 540 | Equipment Repairs | | 556.17 | | | 1,211.18 | | 510.69 |
| 570 | Attorney Fees | 84.46 | | | | | 650.00 | |
| 580 | Engineers Fees | | 84.44 | | | 168.90 | | -872.22 |
| 610 | Supplies - Fund Specific | 157.46 | | | | | 1,072.00 | |
| 612 | Supplies - SHOP PUBLIC WO | | 157.46 | | | 314.92 | | 322.45 |
| 615 | New Equipment | 180.62 | | | | | 500.00 | |
| 630 | Maintenance and Operation | | 180.62 | | | 361.24 | | 4,266.82 |
| | | 86.52 | | | | | 5,478.00 | |
| | | | 86.52 | | | 173.04 | | 351.10 |
| | | 60.72 | | | | | 520.00 | |
| | | | 60.72 | | | 121.44 | | 645.08 |
| | | 2,901.26 | | | | | 366.00 | |
| | | | | | | 2,901.26 | | 960.00 |
| | | 1,751.00 | | | | | | 731.76 |
| | | | 1,801.00 | | | 3,552.00 | 5,500.00 | |
| | | | | | | | | 346.96 |
| | | 74.72 | | | | | 11,124.00 | |
| | | | 774.82 | | | 849.54 | | 7,572.00 |
| | | 739.86 | | | | | 3,000.00 | |
| | | | 1,280.12 | | | 2,019.98 | | 650.46 |
| | | 47,416.05 | | | | | 1,500.00 | |
| | | | 5,691.63 | | | 53,107.68 | | 180.02 |
| | | | | | | | 2,200.00 | |
| | | | | | | | | 6,000.00 |
| | | | | | | | 6,000.00 | |
| | | | | | | | | -36,370.68 |
| | | | | | | | 16,737.00 | |

51 WATER FUND

| Account Object | Description | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Current YTD | Budget | Variance |
|---|---|---|---|---|---|---|---|---|
| 640 | Vehicle Expense | | | | | | 1,000.00 | 1,000.00 |
| 650 | Propane - City Hall | 42.40 | | | | 258.69 | 650.00 | 391.31 |
| 652 | Propane - water and sewer | 720.22 | 216.29 | | | 2,143.50 | 5,500.00 | 3,356.50 |
| 671 | Power WATER AND SEWER | 4,023.45 | 1,423.28 | | | 8,739.83 | 23,012.00 | 14,272.17 |
| 680 | Chemicals | 2,975.19 | 4,716.38 | | | 2,975.19 | 8,950.00 | 5,974.81 |
| 681 | Water Tests | 302.00 | | | | 823.00 | 8,000.00 | 7,177.00 |
| 720 | Water Improvement Project | 6,653.50 | 521.00 | | | 66,358.50 | 2,876,514.00 | 2,810,155.50 |
| 742 | Backhoe Payments | 12,678.23 | 59,705.00 | | | 12,678.23 | 12,943.00 | 264.77 |
| 743 | Loader Payments | | 16,913.20 | | | 16,913.20 | 16,914.00 | 0.80 |
| 850 | Water Bond | 40,000.00 | | | | 40,000.00 | 80,000.00 | 40,000.00 |
| 910 | Ordinance Codification | 200.00 | | | | 200.00 | 1,053.00 | 853.00 |
| | Total Account | 179,818.43 | 120,184.69 | | | 300,003.12 | 3,332,467.00 | 3,032,463.88 |
| | Total Expenses | 179,818.43 | 120,184.69 | | | 300,003.12 | 3,332,467.00 | 3,032,463.88 |
| | Net Income from Operation | -71,257.49 | -120,184.69 | | | -191,442.18 | | |
| Other Revenue | | | | | | | | |
| 38200 | DEQ Loan-Water Bond | | | | | | 2,876,154.00 | -2,876,154.00 |
| | Total Other Revenue | | | | | | 2,876,154.00 | -2,876,154.00 |
| | Net Income | -71,257.49 | -120,184.69 | | | -191,442.18 | | |

52 SEWER FUND

| Account Object | Description | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Current YTD | Budget | Variance |
|---|---|---|---|---|---|---|---|---|
| Revenue | | | | | | | | |
| 34800 | Users Fees | 55,612.92 | | | | 55,612.92 | 220,945.00 | -165,332.08 |
| 34810 | Hook-up Fees | | | | | | 18,375.00 | -18,375.00 |
| 34830 | Special Users Fees | | | | | | 500.00 | -500.00 |
| 34850 | Users Late Fees | 646.16 | | | | 646.16 | 1,500.00 | -853.84 |
| 34860 | RV Dump Donations | 115.20 | | | | 115.20 | 1,000.00 | -884.80 |
| 36400 | LGIP MONTHLY-reinvestment | 1,513.27 | | | | 1,513.27 | 4,000.00 | -2,486.73 |
| | Total Revenue | 57,887.55 | | | | 57,887.55 | 246,320.00 | -188,432.45 |
| Expenses | | | | | | | | |
| 43500 | Sewer | | | | | | | |
| 110 | Employee Salary | 17,715.37 | 5,887.87 | | | 23,603.24 | 84,269.00 | 60,665.76 |
| 111 | Council Salary | 900.00 | 200.00 | | | 1,100.00 | 3,600.00 | 2,500.00 |
| 113 | Certified Plant Operator | 2,647.65 | 2,000.00 | | | 4,647.65 | 12,000.00 | 7,352.35 |
| 210 | FICA and Medicare | 1,424.09 | 465.75 | | | 1,889.84 | 6,447.00 | 4,557.16 |
| 220 | Health & Life Insurance | 3,648.13 | 1,344.40 | | | 4,992.53 | 17,710.00 | 12,717.47 |
| 240 | Retirement | 2,226.34 | 728.13 | | | 2,954.47 | 9,648.00 | 6,693.53 |
| 260 | Worker's Compensation | 1,854.00 | | | | 1,854.00 | 1,854.00 | |
| 305 | Office Supplies | 99.17 | 142.83 | | | 242.00 | 500.00 | 258.00 |
| 310 | Postage | 94.90 | 183.00 | | | 237.90 | 470.00 | 232.10 |
| 330 | Office Equipment | 124.16 | 75.29 | | | 199.45 | 750.00 | 550.55 |
| 331 | Software & Internet Servi | 32.50 | 2,591.07 | | | 2,623.57 | 2,565.00 | -58.57 |
| 341 | Solid Waste Fees | 240.41 | 76.12 | | | 316.53 | 800.00 | 483.47 |
| 342 | Professional Services | | | | | | 2,060.00 | 2,060.00 |

52 SEWER FUND

| Account Object | Description | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Current YTD | Budget | Variance |
|---|---|---|---|---|---|---|---|---|
| 350 | IT Services | 5,635.14 | 2,869.87 | | | 8,505.01 | 5,186.00 | -3,319.01 |
| 420 | Liability/Property Insura | 4,914.53 | | | | 4,914.53 | 9,563.00 | 4,648.47 |
| 430 | Auditor Fees | | | | | | 5,299.00 | 5,299.00 |
| 440 | Publishing & Printing | | | | | | 100.00 | 100.00 |
| 450 | Travel & Mileage | 161.11 | | | | 161.11 | 900.00 | 738.89 |
| 460 | Dues & Subscriptions | 277.14 | 300.50 | | | 577.64 | 670.00 | 92.36 |
| 470 | Training | | 77.05 | | | 77.05 | 250.00 | 172.95 |
| 480 | Fuel & Oil | 458.51 | 389.32 | | | 847.83 | 3,835.00 | 2,987.17 |
| 490 | Telephone Services - VOIP | 52.80 | 52.78 | | | 105.58 | 325.00 | 219.42 |
| 491 | Internet services | 128.38 | 128.38 | | | 256.76 | 780.00 | 523.24 |
| 492 | CELL PHONES | 112.90 | 112.90 | | | 225.80 | 683.00 | 457.20 |
| 493 | COUNCIL IPads | 54.08 | 54.08 | | | 108.16 | 325.00 | 216.84 |
| 494 | Telephone Service / VOIP | 45.54 | 45.54 | | | 91.08 | 275.00 | 183.92 |
| 540 | Equipment Repairs | 1,318.76 | | | | 1,318.76 | 1,500.00 | 181.24 |
| 570 | Attorney Fees | 1,225.70 | 1,260.70 | | | 2,486.40 | 6,976.00 | 4,489.60 |
| 580 | Engineers Fees | | | | | | 3,000.00 | 3,000.00 |
| 610 | Supplies - Fund Specific | 23.32 | | | | 23.32 | 500.00 | 476.68 |
| 612 | Supplies - SHOP PUBLIC WO | 403.57 | 839.56 | | | 1,243.13 | 1,200.00 | -43.13 |
| 615 | New Equipment | | | | | | 1,800.00 | 1,800.00 |
| 630 | Maintenance and Operation | 4,326.91 | 1,281.59 | | | 5,608.50 | 10,000.00 | 4,391.50 |
| 640 | Vehicle Expense | | | | | | 500.00 | 500.00 |
| 650 | Propane - City Hall | 26.50 | 135.18 | | | 161.68 | 300.00 | 138.32 |
| 652 | Propane - water and sewer | 308.68 | 609.97 | | | 918.65 | 2,500.00 | 1,581.35 |
| 671 | Power WATER AND SEWER | 1,289.18 | 1,598.18 | | | 2,887.36 | 7,500.00 | 4,612.64 |
| 680 | Chemicals | 982.44 | 1,426.38 | | | 2,408.82 | 10,000.00 | 7,591.18 |

52 SEWER FUND

| Account Object | Description | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Current YTD | Budget | Variance |
|---|---|---|---|---|---|---|---|---|
| 683 | Sewer Tests | 2,792.00 | | | | 4,488.00 | | 7,512.00 |
| | | | 1,696.00 | | | | 12,000.00 | |
| 742 | Backhoe Payments | 6,915.40 | | | | 6,915.40 | | 144.60 |
| | | | | | | | 7,060.00 | |
| 743 | Loader Payments | | | | | 9,225.38 | | 0.62 |
| | | | 9,225.38 | | | | 9,226.00 | |
| 820 | Contingency Fund | | | | | | | 1,094.00 |
| | | | | | | | 1,094.00 | |
| 910 | Ordinance Codification | 125.00 | | | | 125.00 | | 175.00 |
| | | | | | | | 300.00 | |
| | Total Account | 62,544.31 | | | | 98,342.13 | | 147,977.87 |
| | | | 35,797.82 | | | | 246,320.00 | |
| | Total Expenses | 62,544.31 | | | | 98,342.13 | | 147,977.87 |
| | | | 35,797.82 | | | | 246,320.00 | |
| | Net Income from Operation | -4,656.76 | | | | -40,454.58 | | |
| | | | -35,797.82 | | | | | |
| | Net Income | -4,656.76 | | | | -40,454.58 | | |
| | | | -35,797.82 | | | | | |

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

**PAST DUE 60 OR MORE DAYS** — For target date 03/05/2026 — **08:31:45 - 03/05/2026**

| Account | Route - Meter / Fund - Service | Customer Name | Service Address | Balance | User Type | Past Due |
|---|---|---|---|---|---|---|
| 20002-00 | 02-02 | [redacted] | 305 ELK CREEK ROAD | | RESIDENTIAL | |
| | 51 - WATER BASE | Agreement | | 262.08 | | 131.04 |
| | 51 - WATER USAGE | Shut off | | | | |
| | 51 - DEQ - DW1104 | | | 78.06 | | 34.56 |
| | 52 - SEWER | | | 149.72 | | 74.86 |
| | 51 - WATER LATE FEE | | | 26.77 | | 26.77 |
| | 52 - SEWER LATE FEE | | | 14.75 | | 14.75 |
| | 51 - ON/OFF FEE | | | 70.00 | | 70.00 |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20002-00 : | 601.38 | | 351.98 |
| 20023-00 | 02-23 | [redacted] | 600 MAIN STREET | | RESIDENTIAL | |
| | 51 - WATER BASE | 7-Day | | 196.56 | | 65.52 |
| | 51 - WATER USAGE | | | | | |
| | 51 - DEQ - DW1104 | | | 65.25 | | 21.75 |
| | 52 - SEWER | | | 112.29 | | 37.43 |
| | 51 - WATER LATE FEE | | | 13.10 | | |
| | 52 - SEWER LATE FEE | | | 7.48 | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20023-00 : | 394.68 | | 124.70 |
| 20082-00 | 02-82 | [redacted] | 110 PLACER STREET | | RESIDENTIAL | |
| | 51 - WATER BASE | Agreement | | 134.35 | | 3.31 |
| | 51 - WATER USAGE | | | 1.80 | | 0.60 |
| | 51 - DEQ - DW1104 | | | 43.50 | | |
| | 52 - SEWER | | | 112.29 | | 37.43 |
| | 51 - WATER LATE FEE | | | | | |
| | 52 - SEWER LATE FEE | | | | | |
| | 51 - MISC | | | | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20082-00 : | 291.94 | | 41.34 |
| 20113-00 | 02-113 | [redacted] | 201 E WALULLA STREET | | RESIDENTIAL | |
| | 51 - WATER BASE | 7-Day | | 196.56 | | 65.52 |
| | 51 - WATER USAGE | | | 2.91 | | 0.97 |
| | 51 - DEQ - DW1104 | | | 65.25 | | 21.75 |
| | 52 - SEWER | | | 130.00 | | 55.14 |
| | 51 - WATER LATE FEE | | | 19.95 | | 6.65 |
| | 52 - SEWER LATE FEE | | | 21.96 | | 10.94 |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20113-00 : | 436.63 | | 160.97 |
| 20119-00 | 02-119 | [redacted] | 215 MONTGOMERY STREET | | COMMERCIAL | |
| | 51 - WATER BASE | 7-Day | | 589.68 | | 196.56 |
| | 51 - WATER USAGE | | | 66.60 | | 22.20 |
| | 51 - DEQ - DW1104 | | | 89.25 | | 29.75 |
| | 52 - SEWER | PD in full 3/4/24 | | 336.90 | | 112.30 |
| | 51 - WATER LATE FEE | | | 43.76 | | |
| | 52 - SEWER LATE FEE | | | 22.46 | | |
| | 51 - MISC | | | | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20119-00 : | 1148.65 | | 360.81 |
| 20122-00 | 02-122 | [redacted] | 300 W WALULLA STREET | | RESIDENTIAL | |
| | 51 - WATER BASE | 7-Day | | 196.56 | | 65.52 |
| | 51 - WATER USAGE | | | | | |
| | 51 - DEQ - DW1104 | Call 3/8/24 Check coming | | 65.25 | | 21.75 |
| | 52 - SEWER | for $259.69 | | 112.29 | | 37.43 |
| | 51 - WATER LATE FEE | | | 13.10 | | |
| | 52 - SEWER LATE FEE | | | 7.48 | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20122-00 : | 394.68 | | 124.70 |

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 03/05/2026

CITY OF IDAHO CITY

08:31:45 - 03/05/2026

| Account | Route - Meter / Fund - Service | Customer Name | Service Address | Balance | User Type | Past Due |
|---|---|---|---|---|---|---|
| 20126-00 | 02-126 | [redacted] | 316 W WALULLA STREET | | RESIDENTIAL | |
| | 51 - WATER BASE | Shut off | | 327.60 | | 196.56 |
| | 51 - WATER USAGE | | | | | |
| | 51 - DEQ - DW1104 | | | 94.50 | | 51.00 |
| | 52 - SEWER | | | 187.15 | | 112.29 |
| | 51 - WATER LATE FEE | | | | | |
| | 52 - SEWER LATE FEE | | | | | |
| | 51 - ON/OFF FEE | | | | | |
| | 51 - OVERPAYMENT | | | 70.00 | | 70.00 |
| | | | Subtotal for Account 20126-00 : | 679.25 | | 429.85 |
| 20128-00 | 02-128 | [redacted] | 113 COTTONWOOD STREET | | RESIDENTIAL | |
| | 51 - WATER BASE | 7-Day | | 196.56 | | 65.52 |
| | 51 - WATER USAGE | | | 8.49 | | 2.83 |
| | 51 - DEQ - DW1104 | PD $193 3/9/24 | | 46.88 | | 3.36 |
| | 52 - SEWER | | | 112.29 | | 37.43 |
| | 51 - WATER LATE FEE | | | 20.52 | | 6.84 |
| | 52 - SEWER LATE FEE | | | 11.22 | | 3.74 |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20128-00 : | 395.94 | | 119.72 |
| 20131-00 | 02-131 | [redacted] | 116 COTTONWOOD STREET | | RESIDENTIAL | |
| | 51 - WATER BASE | Shut off | | 1179.36 | | 1048.32 |
| | 51 - WATER USAGE | | | | | |
| | 51 - DEQ - DW1104 | | | 337.50 | | 294.00 |
| | 52 - SEWER | | | 660.56 | | 585.80 |
| | 51 - WATER LATE FEE | | | 1028.67 | | 819.01 |
| | 52 - SEWER LATE FEE | | | 649.91 | | 532.75 |
| | 51 - ON/OFF FEE | | | | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20131-00 : | 3856.10 | | 3279.88 |
| 20139-00 | 02-139 | [redacted] | 109 COMMERCIAL STREET | | RESIDENTIAL | |
| | 51 - WATER BASE | itg reement | | 262.08 | | 131.04 |
| | 51 - WATER USAGE | | | 28.60 | | 14.30 |
| | 51 - DEQ - DW1104 | | | 87.00 | | 43.50 |
| | 52 - SEWER | | | 149.72 | | 74.86 |
| | 51 - WATER LATE FEE | | | | | |
| | 52 - SEWER LATE FEE | | | 4.65 | | 4.65 |
| | 51 - NSF FEE | | | | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20139-00 : | 532.05 | | 268.35 |
| 20142-00 | 02-142 | [redacted] | 200 COMMERCIAL STREET | | COMMERCIAL | |
| | 51 - WATER BASE | 7-Day | | 294.84 | | 98.28 |
| | 51 - WATER USAGE | | | | | |
| | 51 - DEQ - DW1104 | PD in full 3/6/26 | | 89.25 | | 29.75 |
| | 52 - SEWER | | | 168.45 | | 56.15 |
| | 51 - WATER LATE FEE | | | 19.66 | | |
| | 52 - SEWER LATE FEE | | | 11.24 | | |
| | 51 - ON/OFF FEE | | | | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20142-00 : | 583.44 | | 184.18 |
| 20163-00 | 02-163 | [redacted] | 2 SUMMERVOLD ROAD | | RESIDENTIAL | |
| | 51 - WATER BASE | Shut off | | 569.68 | | 458.64 |
| | 51 - WATER USAGE | | | 8.21 | | 7.31 |
| | 51 - DEQ - DW1104 | | | 182.25 | | 138.75 |
| | 51 - WATER LATE FEE | | | 260.70 | | 153.50 |
| | 52 - SEWER LATE FEE | | | | | |
| | 51 - ON/OFF FEE | | | 70.00 | | 70.00 |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20163-00 : | 1110.84 | | 828.20 |

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 03/05/2026

CITY OF IDAHO CITY

08:31:45 - 03/05/2026

| Account | Route - Meter / Fund - Service | Customer Name | Service Address | Balance | User Type | Past Due |
|---|---|---|---|---|---|---|
| 20166-00 | 02-166 | [redacted] | 3889 HIGHWAY 21 | | COMMERCIAL | |
| | 51 - WATER BASE | 7-Day | | 442.26 | | 147.42 |
| | 51 - WATER USAGE | | | 111.96 | | 37.32 |
| | 51 - DEQ - DW1104 | | | 89.25 | | 29.75 |
| | 52 - SEWER | PD in full 3/6/24 | | 252.69 | | 84.23 |
| | 51 - WATER LATE FEE | | | 36.94 | | |
| | 52 - SEWER LATE FEE | | | 16.84 | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20166-00 : | 949.94 | | 298.72 |
| 20168-00 | 02-168 | [redacted] | 3886 HIGHWAY 21 | | COMMERCIAL | |
| | 51 - WATER BASE | Agreement | | 589.68 | | 196.56 |
| | 51 - WATER USAGE | | | 1430.98 | | 661.40 |
| | 51 - DEQ - DW1104 | | | 89.25 | | 29.75 |
| | 52 - SEWER | | | 449.20 | | 224.60 |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20168-00 : | 2558.11 | | 1112.31 |
| 20193-00 | 02-193 | [redacted] | 3865 HIGHWAY 21 | | COMMERCIAL | |
| | 51 - WATER BASE | 7-Day | | 1990.17 | | 663.39 |
| | 51 - WATER USAGE | | | 20.13 | | 6.71 |
| | 51 - DEQ - DW1104 | | | 89.25 | | 29.75 |
| | 52 - SEWER | PD in full 3/6/26 | | 1137.03 | | 379.01 |
| | 51 - WATER LATE FEE | | | 134.02 | | |
| | 52 - SEWER LATE FEE | | | 75.80 | | |
| | 51 - MISC | | | | | |
| | | | Subtotal for Account 20193-00 : | 3446.40 | | 1078.86 |
| 20194-00 | 02-194 | [redacted] | 3867 HIGHWAY 21 | | COMMERCIAL | |
| | 51 - WATER BASE | 7-Day | | 442.26 | | 147.42 |
| | 51 - WATER USAGE | | | 142.59 | | 47.53 |
| | 51 - DEQ - DW1104 | | | 89.25 | | 29.75 |
| | 52 - SEWER | PD in full 3/6/24 | | 252.69 | | 84.23 |
| | 51 - WATER LATE FEE | | | 39.00 | | |
| | 52 - SEWER LATE FEE | | | 18.84 | | |
| | 51 - MISC | | | | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20194-00 : | 982.63 | | 308.93 |
| 20199-00 | 02-199 | [redacted] | 98 GOLD ROAD | | COMMERCIAL | |
| | 51 - WATER BASE | 7-Day | | 589.68 | | 196.56 |
| | 51 - WATER USAGE | | | 8.04 | | 2.68 |
| | 51 - DEQ - DW1104 | | | 89.25 | | 29.75 |
| | 52 - SEWER | PD in full 3/6/24 | | 336.90 | | 112.30 |
| | 51 - WATER LATE FEE | | | 39.84 | | |
| | 52 - SEWER LATE FEE | | | 22.46 | | |
| | 51 - MISC | | | | | |
| | | | Subtotal for Account 20199-00 : | 1086.17 | | 341.29 |
| 20230-00 | 02-230 | [redacted] | 511 MONTGOMERY STREET | | RESIDENTIAL | |
| | 51 - WATER BASE | 7-Day | | 196.56 | | 65.52 |
| | 51 - WATER USAGE | | | | | |
| | 51 - DEQ - DW1104 | | | 65.25 | | 21.75 |
| | 52 - SEWER | | | 112.29 | | 37.43 |
| | 51 - WATER LATE FEE | | | 17.36 | | 4.26 |
| | 52 - SEWER LATE FEE | | | 11.22 | | 3.74 |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20230-00 : | 402.68 | | 132.70 |
| 20235-00 | 02-235 | [redacted] | 106 MORES CREEK DRIVE | | RESIDENTIAL | |
| | 51 - WATER BASE | Letter | | 131.04 | | |
| | 51 - WATER USAGE | | | 4.18 | | |
| | 51 - DEQ - DW1104 | | | 43.50 | | |
| | 52 - SEWER | PD in full 3/8/24 | | 88.65 | | 13.79 |
| | 51 - WATER LATE FEE | | | | | |
| | 52 - SEWER LATE FEE | | | 2.76 | | |
| | 51 - MISC | | | | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20235-00 : | 270.13 | | 13.79 |

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 03/05/2026

CITY OF IDAHO CITY

08:31:45 - 03/05/2026

| Account | Route - Meter / Fund - Service | Customer Name | Service Address | Balance | User Type | Past Due |
|---|---|---|---|---|---|---|
| 20242-00 | 02-242 | [redacted] | 420 ELK CREEK ROAD | | RESIDENTIAL | |
| | 51 - WATER BASE | 7-Day Agreement | | 196.56 | | 65.52 |
| | 51 - WATER USAGE | | | 33.54 | | 11.18 |
| | 51 - DEQ - DW1104 | | | 65.25 | | 21.75 |
| | 52 - SEWER | | | 112.29 | | 37.43 |
| | 51 - WATER LATE FEE | | | 23.01 | | 7.67 |
| | 52 - SEWER LATE FEE | | | 11.22 | | 3.74 |
| | 51 - MISC | | | | | |
| | 51 - NSF FEE | | | | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 20242-00 : | 441.87 | | 147.29 |
| 20304-00 | 02-304 | [redacted] | 112 PROSPECTOR | | RESIDENTIAL | |
| | 51 - WATER BASE | 7-Day | | 196.56 | | 65.52 |
| | 51 - WATER USAGE | | | 9.51 | | 3.17 |
| | 51 - DEQ - DW1104 | PD $266.35 3/6/24 | | 65.25 | | 21.75 |
| | 52 - SEWER | | | 112.29 | | 37.43 |
| | 51 - WATER LATE FEE | | | 13.74 | | |
| | 52 - SEWER LATE FEE | | | 7.48 | | |
| | | | Subtotal for Account 20304-00 : | 404.83 | | 127.87 |
| 30007-00 | 03-07 | [redacted] | 160 FOUR PINES LOOP ROAD | | RESIDENTIAL | |
| | 51 - WATER BASE | Letter | | | | |
| | 52 - SEWER | | | 98.77 | | 23.91 |
| | 52 - SEWER LATE FEE | | | 4.78 | | |
| | 51 - OVERPAYMENT | | | | | |
| | | | Subtotal for Account 30007-00 : | 103.55 | | 23.91 |

**Total Balance: 21072.89**

**Total Past Due: 9860.35**