

# CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING Wednesday, March 26, 2025 6:00 P.M City Hall, 511 Main Street, Idaho City, ID 83631

### Join Zoom Meeting

https://us02web.zoom.us/j/85913106899?pwd=VW510WRNNGE3eVVsSlhNTHRadGo50T09

#### Meeting ID: 859 1310 6899 Passcode: iccouncil

#### CALL MEETING TO ORDER ROLL CALL PLEDGE OF ALLEGIANCE

#### I. CONSENT AGENDA

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

- A. APPROVAL OF MINUTES: MARCH 12, 2025 ACTION ITEM
- B. IDAHO CITY EVENT CHECKLIST: ACTION ITEM
- C. BILLS/PAYABLES: MARCH 13, 2025 THROUGH MARCH 26, 2025 ACTION ITEM

#### II. EXECUTIVE SESSION

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

#### III. PUBLIC HEARINGS

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

#### IV. ENGINEER'S REPORT

# V. ORDINANCES AND RESOLUTIONS

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

#### VI. OLD BUSINESS

- A. PROPERTY SWAP WITH SECOR
- B. BOISE COUNTY WATER SEWER RATES ACTION ITEM
- C. EMERGENCY SERVICES WATER SEWER RATES ACTION ITEM

### VII. NEW BUSINESS

A. BOBBY MATHEWS - BANNING FORMULA BUSINESS IN CITY LIMITS

B. CLEARWATER – DISCUSS IMMEDIATE AND LONG-TERM CITY PRIORITIES AND GRANT OPPORTUNITIES ACTION ITEM

#### VIII. COMMITTEE REPORTS

- A. PARKS & RECREATION COMMISSION
- B. HISTORIC PRESERVATION COMMISSION
- C. PLANNING & ZONING COMMISSION
  - 1. LOT COMBINATION LOT LINE ADJUSTMENT MORES CREEK CROSSING LOT 27 & 28 – RPI90010000270 & RPI90010000280 ACTION ITEM
- D. IDAHO CITY CHAMBER OF COMMERCE

#### IX. EMPLOYEE UPDATES

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

#### XII. CITIZEN COMMENTS

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

#### XIII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: APRIL 9, 2025

#### ADJOURNMENT

Questions concerning items appearing on this Agenda or requests for accommodation of special needs to participate in the meeting should be addressed to the Office of the City Clerk, 511 Main Street or call 208-392-4584.

Mayor:Chief of JKen EverhartBrent Waidahocitymayor1@cityofic.orgIdahocitypCouncil members:City officTom Secor JrJake NyeAshley M ElliottMari AdamsRyan HeffingtonImage: Secon	tson Tami Claus d.194@citvofic.org idahocitypublicworks@citvofic.or	City Clerk-Treasurer: Nancy L Ptak idahocityclerk@cityofjc.org Deputy Clerk Xaleb Goodlett idahocityoffice@cityofic.org Utility Billing Clerk Acityfolk@cityofic.org	511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584 operating hours Monday- Thursday 8 am - 5 pm Friday 9am -3pm
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# CITY OF IDAHO CITY

AGENDA REGULAR CITY COUNCIL MEETING Wednesday, March 12, 2025 6:00 P.M City Hall, 511 Main Street, Idaho City, ID 83631



# Join Zoom Meeting

https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVsSlhNTHRadGo5QT09

Meeting ID: 859 1310 6899 Passcode: iccouncil

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

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

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

#### I. CONSENT AGENDA

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

#### A. APPROVAL OF MINUTES: FEBRUARY 12, 2025 & FEBRUARY 26, 2025 ACTION ITEM

Councilor Heffington made a motion, seconded by Adams, to approve the minutes dated February 12, 2025 & February 26, 2025. Secon aye for the 26<sup>th</sup> and abstain from the 12<sup>th</sup>. Adams aye for both the 12<sup>th</sup> & 26<sup>th</sup>, Elliott aye for the 12<sup>th</sup> and abstain for the 26<sup>th</sup>, Heffington aye for both the 12<sup>th</sup> and 26<sup>th</sup>. Motion carried

B. IDAHO CITY EVENT CHECKLIST: ACTION ITEM

C. BILLS/PAYABLES: FEBRUARY 27, 2025 THROUGH MARCH 12, 2025 ACTION ITEM Councilor Secon made a motion, seconded by Adams, to approve the bills-dated February 27, 2025 through March 12, 2025 in the amount of \$38,882.02. 4 ayes. Motion carried.

#### II. EXECUTIVE SESSION

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

#### III. PUBLIC HEARINGS

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

# IV. ENGINEER'S REPORT

Mayor Everhart explained that the RFQ draft was sent in by the Attorney. City Attorney Callahan explained that once we know when the RFQ can be published the end dates for submittals can be added. Discussion on closing dates and meeting for approval ensued. Trevor Howard with Timberland Associates explained that by typically there needs to be 3 weeks from the time the RFQ is published before the end date can be set. Discussion ensued. Callahan suggested to set the closing date that proposals need to be back at the earliest date allowed by law.

# V. ORDINANCES AND RESOLUTIONS

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

#### VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR

No new information. Discussion on possibly using another survey company ensued.

B. BOISE COUNTY WATER SEWER RATES ACTION ITEM

Clerk Ptak recommended that because this year's budget was built around the current rates, they stay the same for this fiscal year and a change could be discussed at the upcoming budget workshops for next year. Mayor Everhart agreed that making a change in the middle of the year would be hard on the City's budget. Councilor Elliott suggested lowering the

buildings that do not have public restrooms to a residential rate. Councilor Adams recused herself from the council seat and addressed council as the EBCAD Director. Mari Adams with EBCAD requested the lower rate due to budget restraints. Discussion on the different buildings, budget, and potential issues moving forward ensued. Councilor Elliott suggested doing something for the emergency services buildings, EMS, Fire & Sherriff to reduce their burden. Councilor Heffington requested a spreadsheet breakdown of what was paid last year and what is paid this year for the three emergency services buildings. City Attorney Callahan explained that the current agenda does not include EBCAD and so the discussion for emergency services buildings would need to go on the next meeting's agenda. It was decided to wait until the next meeting to take any action.

#### C. PARCEL NUMBER RP100000260651 - ROAD NAME - CALAMITY JANE LANE ACTION ITEM

Councilor Elliott asked if the parcel is in city limits and if so it should be RPI instead of RP1. Clerk Ptak explained that the easement has been redone and has been widened to include 35 feet. Councilor Elliott made a motion, seconded by Adams, to approve the road name of Calamity Jane Lane for parcel number RPI00000260651, 4 ayes, Motion carried,

#### VII. NEW BUSINESS

#### A. BOISE COUNTY RURAL AND TRIBAL ASSISTANCE GRANT MULTI-COMMUNITY APPLICATION ACTION ITEM

Trevor Howard with Timberland Associates explained that he is working with Boise County and there is an opportunity to apply for a zero-match grant to put together preliminary design and a following application for a project. It could be a single project for the County or a multi-community application. Horseshoe Bend is interested in participating and Howard thought that Montgomery Street would be a great project for the city. The application would need to be in by March 17". If selected Howard would need a letter of support from the city within two weeks. Once funded an engineer can be selected for design. After that process is complete the city could apply for a follow-on grant or stop and there would be no obligation for city funds. Councilor Elliott asked what the application cost would be, and Howard responded that the County has already approved the application amount so there is no cost to the city. Council requested to please add the city. B. ERIC GEIBEL CEMETERY PLOT DISCOUNT (CREMATION) ACTION ITEM

Clerk Ptak explained the Geibel family owns quite a few plots in the cemetery and there are two plots in the same area that have a tree covering half of each plot. The city has set those plots as cremation only. Geibel was looking to purchase and wondered if they could be discounted because they are only half an actual plot. Councilor Elliott made amotion, seconded by Secor, to discount the price of cemetery plots 8E and 9E in block A half price due to a tree encroachment on both lots. 4 ayes. Motion carried.

#### VIII. EMPLOYEE UPDATES

#### A. PUBLIC WORKS

Mayor Everhart explained the water issues in town. An area of town was located that had some pretty significant water loss. In the area there have been three leaks taken care of and another one on Main Street. The tank has built back up to a certain level and stabilized but has not been able to gain past that point. Public Works is going to continue to check meters and look for leaks. Idaho Rural Water will be back up on Monday with listening equipment to search town for other issues. Councilor Heffington explained that on his way back into town he noticed everyone working on the water leak on Main Street. Many people don't understand what goes into that situation. They dig to find the pipe, not break it, and discover that isn't where the leak is. The reason is because of all the ground water in our location. A pump was being used to remove the ground water, and it ran nonstop until the actual leak was found. Heffington thanked everyone and just wanted it on record the issues in finding the leaks. Discussion ensued. Mayor Everhart wanted commend the Public Works department for the long hours, late nights, and weekends during these issues. Mayor Everhart also thanked Councilor Secor for all of his time and efforts to help the city.

#### B. LAW ENFORCEMENT C. CLERK/TREASURER'S OFFICE

1. BUDGETUPDATES

Clerk Ptak explained the budget update in the packet.

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

Clerk Ptak explained the water sewer updates in the packet. Ptak added that there was one account where the agreement was not upheld and so it was shut off. Ptak asked Mayor & Council for direction concerning this account and both agreed that the account needed to be paid current before services should be restored. Ptak also went over another account that has been shut off for a couple of months and no payment has come in. The information has been sent to the attorney to send out a letter.

#### 3. T-MOBILE UPDATE ACTION ITEM

Clerk Ptak explained the quotes in the packet and the savings for the city if moving phone and internet to T-Mobile. Councilor Heffington made a motion, seconded by Secor, to update all the phones and internet to T-Mobile. 4 ayes. Motion carried.

#### 4. CLEARWATER UPDATE

Clerk Ptak explained that Clearwater will attend the March 26th meeting via zoom to review what is included in our master services agreement and the services available to Idaho City because there have been a few things come up this winter that they could have helped with. They can help with press releases and will also be able to help with the current RFQ for engineering services. Ptak added that they also discussed grants and potential opportunities, including a grant they are looking at to finish the comp plan. Discussion on Clearwater services ensued. Mayor Everhart added that one thing that this water event has brought to his attention is the need for some way to disseminate information on the weekends or when there is not someone at City Hall. Discussion ensued.

D. CITY ATTORNEY

# IX. COUNCIL UPDATES

Councilor Adams asked if signs directing people to the ambulance shed location could be put up. Mayor Everhart said "absolutely". Discussion on location of the signs ensued. Councilor Elliott explained the Historical Foundation St Patrick's Day event is this Saturday.

# X. MAYOR UPDATES

Mayor Everhart thanked the Public Works crew and council members for all the help with the water situation.

## XI. CITIZEN COMMENTS

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Nathan Druffel asked what the plan for Montgomery this summers is and would may be put down. Mayor Everhart explained that they would not be using mag on Montgomery this year. The plan is to fix a couple problem areas lay down more of the recycled asphalt and oil it so that it recreates an asphalt base. Discussion on grading ensued. Druffel also asked if the speed bumps would be returning. Mayor Everhart responded yes once conditions allow.

Marley Elliott asked how the pipe was broken. Councilor Secor explained it was installed a long time ago. It ran a faucet that watered the grass by Leon's Café. The hydrant was taken out and the end of the water line ended up rotting off.

# XII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: MARCH 26, 2025

# ADJOURNMENT 7:22 PM

ATTEST:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

Date approved:

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

Council members: Tom Secor Jr Ashley M Elliott Mari Adams Ryan Heffington Chief of Police: Brent Watson idahocitypd.194@cityofic.org Gity officers: Jake Nye

Public Works Director: Tami Claus idahocitypublicworks@cityofic.org Public Works: Nick Mancera CJ Torgensen

 City Clerk-Treasurer:
 51

 Nancy L Ptak
 PO

 idahocityclerk@cityofic.org
 Ida

 Deputy Clerk
 (20

 Kaleb Goodlett
 oputidahocityoffice@cityofic.org

 Utility Billing Clerk
 8 a

511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584 operating hours Monday- Thursday 8 am - 5 pm Friday 9am -3pm

4cityfolk@cityofic.org



03/26/25 13:13:23

#### CITY OF IDAHO CITY Check/Claim Details For the Accounting Period: 3/25

Page: 1 of 5 Report ID: AP100W

line #		Vendor #/Name/ #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund O	rg Acct	Object Proj	Cash Account
27728	s 300	KBS International LLC						
	3129		176.45					
1		Sewer Plant Interent Antenna	176.45		52	43500	330	10100
	4338 03/14/23	Total Check:	176.45		42	43300	550	10100
27729	S 61	HOME DEPOT CREDIT SERVICES						
	3130		559.65					
1	4095472 02/26	/25 1/2 Pex pipe	31.77		51	43400	610	10100
2		25 Blower & Battery	527.88		20	43200	615	10100
		Total Check:	559.65					
27730	5 23	IDAHO RURAL WATER ASSOCIATIO	N					
	3131		1,000.00					
1	2377 02/28/25	Responsible Charge Operator	1,000.00		52	43500	123	10100
		Total Check:	1,000.00					
27731	s 237	NAYLOR & HALES, P.C.						
	3132 ·		1,700,00					
4	11558 02/27/2	5 Attorney Fees	255,00		10	41500	570	10100
2	11558 02/27/2	5 Attorney Fees	850.00		51	43400	570	10100
3	11558 02/27/2	5 Attorney Fees	595.00		52	43500	570	10100
		Total Check:	1,700.00					
27732	286 286	Merrick & Co.						
	3133		3, 220, 00					
1	8172 01/31/25	DWIP 234,0090; Task 01	3,220.00		51	43400	720	10100
		Total Check:	3,220.00					
27733	35 81	OXARC						
	3134		2, 277.00					
1	0032286705 03	/12/25 Sodium Hypochlorite	350.00		51	43400	680	10100
2	0032286705 03	/12/25 Delivery	93, 50		51	43400	680	10100
3	0032288526 03	/14/25 Sodium Hypochlorite	1,740.00		51	43400	680	10100
4	0032288526 03	/14/25 Delivery	93,50		51	43400	680	10100
		Total Check:	2,277.00					
27734	is 999999	IDAHO CITY HISTORICAL FOUND	TION					
	3135		150.00					
1	na 03/17/25 C	omm Hall Dep Refund	150.00*		10	41500	360	10100
		Total Check:	150.00					

277355 21 IDAHO POWER

#### CITY OF IDAHO CITY Check/Claim Details For the Accounting Period: 3/25

Page: 2 of 5 Report ID: AP100W

	Check/ Vendor #/Name/	Document \$/ Disc \$ Line \$	PO #	Fund Or	a Acct	Object Proj	Cash Accoun
ine f	Claim Invoice #/Inv Date/Description	Line 5	<b>FO 4</b>	Fund OF	, Acec	Collect Field	
	3136	5, 216, 32					
1	03/01/25 act#2202974826 commarcial rd	10.03					
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				20	43200	672	1010
2	03/01/25 act#2204647370 elk crk/placer	10.03		20	43200	672	1010
3	03/01/25 act#2205733500 street lights	391.79		20	43200	672	1010
4	03/01/25 act#2206173730 city shop	0.00		20	43200	675	1010
BOE							
5	03/01/25 act#2206173730 city shop	0,00		51	43400	671	1010
491							
6	03/01/25 act#2205173730 city shop	0.00		52	43500	671	10100
214							
7	03/05/25 act#2201668064 amphitheater	25.84		10	41500	930	1010
8	03/05/25 acc#2203080029 hw 21 rodeo are	25.84		10	41500	930	1010
9	03/05/25 acc#2202255424 skating rink	25.84		10	41500	930	1010
10	03/05/25 acc#2220462101 220 hw 21 lift	28,25		52	43500	671	1010
11	03/05/25 acc#2205377613 hill rd booster	300.23		51	43400	671	1010
12	03/05/25 acc#2221325844 water tank	102.37		51	43400	671	1010
13	03/05/25 acc#2204493726 3945 hw 21 PH	25.84		51	43400	671	1010
14	03/05/25 acc#2202137416 city pumps	10.03		51	43400	671	1010
15	03/05/25 acc#2202808321 water treatment	1, 527, 57		51	43400	671	1010
16	03/05/25 acc#2206171999 city hall	177, 75		10	41500	670	1010
50	6						
17	03/05/25 acc#2206171999 city hall	124.43		51	43400	671	1010
35	¥						
18	03/05/25 acc#2206171999 city hall	53,32		52	43500	671	1010
15	s						
19	03/05/25 acc#2205634021 207 w comm/emer	25.84		20	43200	672	1010
20	03/05/25 acc#2206002632 ballfields RR	68,48		10	41500	930	1010
21	03/05/25 acc#2204467670 rodeo gnd RR	57.67		10	41500	930	1010
22	03/05/25 acc#2207091329 3847 hw 21 SP	823, 29		52	43500	671	1010
23	03/05/25 acc#2204805382 community hall	540, 31		10	41500	673	1010
24	03/05/25 acc#2204647305 main & hw21 VC	458.57		10	41500	674	1010
25	03/05/25 acc#2207764602 3861 HWY 21 RO	403.00		51	43 401	671	1010
	Total Check:	5, 216.32					
27736	\$ 33 BOISE OFFICE EQUIPMENT						
	3137	38.06					
1	4693396 03/12/25 Copier services	13,32		10	4150	330	1010
2	4693396 03/12/25 Copier services	15.22		51	4340	0 330	1010
3	4693396 03/12/25 Copier services	9,52		52	4350	0 330	1010
	Total Check:	38.06					

277375 84 AME ELECTRIC, INC

03/26/25 13:13:23

#### CITY OF IDAHO CITY Check/Claim Details For the Accounting Period: 3/25

Page: 3 of 5 Report ID: AP100W

Line #		Vendor #/Name/ #/Inv Date/Description	Document \$/ Dis Line \$	c\$ PO\$	Fund Oz	g Acct	Object Proj	Cash Accoun
	3138		695.00					
1	250440 03/17/2	25 Float troubleshooting	695.00*		51	43400	630	10100
		Total Check:	695.00					
27738	S 45	CENTURYLINK						
	3139		225, 49					
1	Mar 4015 03/16	5/25 Water Plant Int.	83.98		51	43400	491	10100
2	Mar 2377 03/16	725 Sewer Plant Int. & Phone	141.51		52	43500	491	10100
		Total Check:	225.49					
27739	PS 181	SIMPLII						
	3140		281.27					
1	Apr 03/25/25 (	City Hall Phones	98.44		10	41500	490	10100
z		City Hall Phones	112,51		51	43400	490	10100
3	Apr 03/25/25 (	City Hall Phones	70.32		52	43500	490	10100
		Total Check:	281 .27					
27740	s 286	Merrick & Co.						
	3141		6,500.00					
1	8240 02/25/25	2024 WW Annual Reuse Report	6, 500,00*		52	43500	580	10100
		Total Check:	6,500.00					

# of Claims 13 Total: 22,039.24

#### CITY OF IDAHO CITY Fund Summary for Claims For the Accounting Period: 3/25

Fund/Account	Amount	
10 GENERAL FUND		
10100 Checking-Cash in Bank	1,897.00	
20 STREET FUND		
10100 Checking-Cash in Bank	965.57	
51 WATER FUND		
10100 Checking-Cash in Bank	9,778.95	
2 SEWER FUND		
10100 Checking-Cash in Bank	9,397.66	

Total:

22,039.24

13:13:23

CITY OF IDAHO CITY Claim Approval Signature Page For the Accounting Period: 3 / 25

Page: 5 of 5 Report ID: AP100A

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

CASH VOUCHERS

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



	\$72.68	218.04		52 - SEWER	145.36	7-2024	52 - SEWER	CHARGE	20186-00 3851 HIGHWAY 21	BOISE COUNTY SHERIFF'S OFFICE
\$98.43	C3E 7E	25.75			0.21	7-2024	51 - WATER USAGE	CHARGE		BOISE COUNTY SHERIFF'S OFFICE
	\$0.00	181.44	Jul-25	51 - WATER BASE	181.44	7-2024	51 - WATER BASE	CHARGE	20186-00 3851 HIGHWAY 21	BOISE COUNTY SHERIFF'S OFFICE
	\$72.68	218.04			145.36	6-2024	52 - SEWER	CHARGE	20186-00 3851 HIGHWAY 21	BOISE COUNTY SHERIFF'S OFFICE
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	\$0.00	181.44	Jun-25	10.00	181.44	6-2024	51 - WATER BASE	CHARGE	20186-00 3851 HIGHWAY 21	BOISE COUNTY SHERIFF'S OFFICE
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	\$0.00	181.44	3-2025	51 - WATER BASE	181.44	3-2024	51 - WATER BASE	CHARGE	20186-00 3851 HIGHWAY 21	BOISE COUNTY SHERIFF'S OFFICE
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<b>REQUEST TO APPEAR ON AGENDA</b>
Today's Date: 03/21/3035
Name: Bobby Mathews
Subject: Banning Formula Business in City Limits
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: 03/26/2025
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



PO Box 505 | Eagle, ID 83616 - ♀



# **Meeting Minutes**

DATE:	March 12, 2025
TIME:	3:00 PM
TOPIC:	Check in

#### 1. Water Infrastructure Issues

- A major water leak was discovered in Idaho City, leading to loss of water pressure across the town.
- Leak detection efforts were carried out over several days, involving zone shutoffs to pinpoint the issue.
- Cause of leak: An abandoned service line from historical infrastructure (possibly from a past fire).
- Reverse Osmosis (RO) System Failure: The emergency backup water system was non-functional due to freezing, causing additional challenges.
- Media Engagement: Idaho Statesman reached out for comments; city staff referred them to the website for updates.
  - CWF Public Relations Support: Nancy will inform the Council that CWF can assist with public engagement and media communication.
  - Nancy may need CWF support in handling media inquiries.
  - CWF can assist with press releases and public messaging in crisis situations.
  - Action Item: Nancy to loop in CWF if additional media support is needed.

## 2. Engineering Firm Replacement

- Idaho City's engineering firm withdrew due to workload constraints.
- The city issued an RFQ (Request for Qualifications) for a new firm.
- The RFQ is currently under attorney review, but has not yet been posted.
- CWF offered assistance with the RFQ.
- The city is considering creating an engineering roster for future needs to prevent delays in emergency situations.

# 3. Status of Grants & Financial Planning

- · The city has two active USDA loans, with one recently paid off.
- The DEQ grant for water projects remains active, but the city must ensure it is spent efficiently.
- CWF suggested Idaho City pursue the Rural Community Investment Fund and GEM Grant for funding future infrastructure and planning needs.
- Action Item: CWF will resend information on these grants to help Council determine interest.

# 4. Expense Allocation & Workforce Tracking

- Idaho City implemented "Connecteam" to track employee hours by project.
- · Employees can log time spent on water, sewer, streets, city hall, etc., improving financial tracking.
- This system is expected to provide valuable data for budgeting and potentially reduce unnecessary overtime.

# 5. Comprehensive Plan Update

- The city's comprehensive plan remains stalled due to lack of stakeholder engagement.
- CWF identified potential grant funding to support plan development.
- A stakeholder list exists, but participation has been limited.
- Next Steps: Nancy will provide CWF with an update on the most recent edits to the plan.

# 6. Technology & Communications Upgrades

- The city's current Zoom setup is outdated, causing sound and visibility issues during meetings.
- CWF suggested OWL conferencing technology, a 360-degree camera and microphone system.
- Grant funding options for tech upgrades will be explored.

# 7. Council Engagement & Future Meetings

- CWF proposed attending an upcoming Council meeting to review Master Service Agreement (MSA) benefits.
- CWF will host a workshop for project brainstorming and prioritization.



- Meeting Plan:
- . 0
- March 26: CWF will attend remotely to present the MSA. Workshop Date TBD: Discuss long-term city priorities and grant 0

opportunities.





# **Talking Points**

#### Talking Points for Nancy – City Council Meeting

#### Future Meetings & Public Relations

- CWF will attend the March 26 Council meeting remotely to review what is included in the Master Service Agreement and services available to assist the City.
- A workshop will be scheduled to identify and prioritize city projects.
- CWF is available for public relations and public engagement support as needed.
- CWF will assist the City with its RFQ for a City Engineer by reviewing the draft from the City attorney and providing feedback. May also assist with the evaluation of responses, as needed.
  - CWF can assist with cost and contract negotiations when the City gets to that point, if needed.
  - CWF would recommend creating a roster of consultants/contractors from the RFQ responses for someone to call in emergency situations without having to go through the bidding process.
- Under Idaho Code § 67-2320, municipalities can establish a preapproved list, or roster, of qualified professionals (such as engineers, architects, landscape architects, construction managers, and land surveyors) to streamline future procurement processes for professional services. This approach allows a city to select from this roster without issuing a new Request for Qualifications (RFQ) or Request for Proposals (RFP) for each project.
  - Key Provisions:
    - Establishing the Roster: The municipality must publish a notice inviting qualified professionals to submit their qualifications. After evaluating these submissions based on established criteria, the city compiles a list of at least two preapproved firms or individuals.
    - Duration of Validity: Any list established shall remain valid for a maximum of five years and may be canceled by the public agency or political subdivision prior to the list's expiration if deemed in the public's interest.

#### **Funding & Grants**

- Potential new funding sources include:
  - Rural Community Investment Fund (Infrastructure)
  - GEM Grant (Planning & Development)
- CWF will resend information, and the Council can decide whether to pursue them.

# REQUEST FOR QUALIFICATIONS AND PERFORMANCE DATA FOR ENGINEERING SERVICES

#### **City of Idaho City**

2025

# I. INTRODUCTION AND GENERAL SCOPE OF WORK

The City of Idaho City, Idaho, is soliciting proposals from qualified engineering firms to provide on-call City Engineer services. This RFQ follows Idaho Code § 67-2320, requiring a Qualifications-Based Selection (QBS) process. Cost proposals, fee schedules, or any pricing information will not be considered until after the most qualified firm is selected and negotiations have commenced.

# General Scope of Work

City Engineer services will include, but are not limited to:

- Planning and operational guidance for the city's water, sewer, street, and public works infrastructure.
- Feasibility analysis, grant preparation, and administration.
- Participation in public meetings and providing expert guidance.
- Schematic design, cost estimation, construction drawings, and project oversight.
- Compliance with all applicable insurance, bonding, environmental regulations, public participation responsibilities, and state and federal funding requirements.

A Master Agreement will be executed with the selected engineering firm, under which Task Order Agreements will be issued for specific projects as needed. The City must approve the scope of work, budget, and design schedule proposed by the selected consultant for each Task Agreement. Federally and/or State funded projects will be subject to compliance with the guidelines of the funding agency.

# **II. RFQ TIMELINE AND SCHEDULE**

The following timeline shall govern the RFQ process:

Event	Date
RFQ Publication	March 19, 2025
Pre-RFQ Virtual Meeting	March 24, 2025

#### **IDAHO CITY**

Questions about RFQ Due March 26, 2025 (4 PM)

Answers to RFQ Questions Due March 28, 2025 (4 PM)

Submission Deadline for Proposals April 4, 2025 (4 PM)

City Council Consideration of Evaluation Committee's Recommendation

April 23, 2025 (City Council Meeting)

### Submission Requirements:

Proposals must be received by April 4, 2025, at 4:00 PM (MST) at:

- Mail/Drop-off: City of Idaho City, 511 E. Main St., Idaho City, ID 83631
- Electronic Submission: Email proposals in PDF format to info@clearwaterfinancial.biz. Email receipt will be confirmed.
- The City reserves the right to reject any or all proposals, or to accept any proposal, which in its judgment will best serve the City's interests. The City reserves the right to waive any and all informalities in the submittal process, or within any Statement of Qualifications. The City may require up to ninety days (90) days after opening the proposals to make a final decision.
- Candidates should include a cover letter with their Proposals, addressed to Mayor Ken Everhart and the Idaho City Council. All costs incurred by the candidate in preparing a response to this Request for Qualifications shall be at the submitting parties sole expense.

Additional information can be found on the City's website: <u>https://idahocity.municipalimpact.com/</u>.

## **III. PROPOSAL REQUIREMENTS**

Each proposal is limited to five (5) pages and must contain the following sections:

- 1. Firm Description
  - Describe your firm's legal structure, areas of expertise, length of time in business, number of employees, and other information that would help to characterize the firm. Provide the address of the main office and the address of the office that will manage the project.
- 2. Relevant Project Experience

#### **IDAHO CITY**

 Briefly describe projects executed by your firm that demonstrate relevant experience. However, extensive descriptions of vaguely related projects are discouraged. Also list all public sector clients for whom you have performed similar work in the past five years. For each project mentioned, include the name, address and phone number of a person who can be contacted regarding your performance on the project. When submitting projects for which your firm worked in an auxiliary capacity or in a joint venture or partnership, include the name of the lead firm.

#### 3. Key Personnel

 Provide a professional resume for the key people proposed to be assigned to the project (including any important sub-consultants) and describe relevant related experience. Submittals must identify a proposed project manager who would be responsible for the day-to-day management of project tasks and would be the primary point of contact with your firm.

#### 4. References

- o Include three references from past projects.
- 5. Other
  - Brochures or other material that may be helpful in evaluating your firm may be included as an appendix to the proposal.

## **IV. SCORING CRITERIA**

All proposals will be evaluated on qualifications only in compliance with Idaho Code § 67-2320. The evaluation committee will assess firms based on the following weighted criteria:

<b>Evaluation Areas</b>	Points Possible	Weight (%)	Weighted Score
Firm History & Capability	5	30%	
Relevant Project Experience	5	30%	
Qualifications of Assigned Team	5	25%	
Familiarity with Local Government	5	15%	
Total Points	20	100%	

#### POINTS

- 5.0 Excellent
- 4.0 Good
- 3.0 Meets Minimum Expectations
- 2.0 Unsatisfactory
- 1.0 Poor
- 0.0 No Information Provided

A selection committee appointed by the City will assist with firm evaluations and make recommendations to the City Council, who will make the final selection. The City will seek to negotiate a contract, a detailed scope of work, fee schedule, etc. with the preferred firm. If unable to reach an agreement, the City will terminate negotiations and commence negotiations with the second-ranked firm, and so forth. Proposals will be ranked on qualifications and the City may choose to interview several firms. However, at its discretion, the City may dispense with interviews and select a firm to perform the work.

# V. ADDITIONAL INFORMATION AND QUESTIONS

Questions regarding this RFQ must be submitted in writing by March 26, 2025, to **info@clearwaterfinancial.biz**. Responses will be posted on the City's website by 4 PM on March 28, 2025. Only formally submitted questions will be addressed.

## VI. CONTRACT TERMS

• Agreement Term: The City intends to enter into a two-year agreement, with the option to renew for an additional two years based on performance.

**Insurance Requirements**: The Proposer will indemnify and save harmless the City, its officers, and employees from and against any and all suits, actions, legal proceedings, claims, demands, costs, expenses, and attorney's fees arising out of a willful or negligent act or omission of the Proposer in the performance of this contract. The City will not be responsible for the negligence of the Proposer, or any of its agents, employees, or customers. The Proposer shall procure and maintain for the duration of the contract insurance for all claims for injuries to persons or damages to property which may arise from or in conjunction with the performance of the work here under by the Proposer, his agents, representatives, employees, or sub-contractors. The cost of such insurance shall be borne by the Proposer and a Certificate of Insurance evidence that such insurance has been procured and is in force will be forwarded to the City before commencement of work here under. Said insurance shall be maintained during the entirety of said contract term and shall name the City as an additional insured on said policy.

The City may, at any time request proof of current insurance on any one or all of the coverage's required below. The failure to maintain current insurance as required below may result in the termination of the contract, save and except the Proposers obligations to indemnify the city from all claims.

- The selected firm must maintain:
  - General Liability: \$1,000,000 per occurrence / \$2,000,000 aggregate
  - Professional Liability: \$1,000,000 per claim
  - Workers' Compensation: Statutory limits, as required by Idaho Law

**Cancellation**: Either party may terminate the agreement for cause or without cause with a 180-day notice.

# VII. PREQUALIFIED ROSTER OPTION

In accordance with Idaho Code § 67-2320, the City reserves the right to establish a prequalified roster of engineering firms. Firms selected through this RFQ may be placed on a prequalified roster for up to five (5) years. The City may engage firms from this roster for specific projects through direct selection or a streamlined task order process.

### DISCLOSURES

The City reserves the right to accept or reject, in whole or in part, any or all Statements of Qualifications received in response to this RFQ, and/or to waive any formality or technicality in any Qualification Statement received in response to this RFQ. This RFQ is being made for informational and planning purposes in order to determine the practicality and feasibility of meeting the goals of the proposed Project and shall not obligate or bind the City to accept any submitted Statements of Qualifications. This RFQ is not intended to be nor shall it be interpreted as an invitation for bids, and the submission and/or acceptance of any Statements of Qualifications shall not operate to create any property interest in favor of any respondents. Any final award or acceptance shall be contingent upon the successful price negotiation and execution of a contract. A final award must be approved by the City Council.

The City reserves the right to negotiate contract terms, modify requirements, or withdraw the RFQ at any time.

# Withdrawal of Statement of Qualifications

If a respondent wishes to withdraw their Statement of Qualifications, they must notify the District prior to the due date of this RFQ.

#### **Public Records**

All responses are subject to Idaho's Public Records Act. However, proprietary financial information may be marked as 'Confidential' and will be redacted from public disclosure to the extent allowed by Idaho law.



#### **Potential Project Questionnaire**

The Clearwater Financial team is excited to facilitate a productive and focused discussion during our upcoming meeting. Please answer the following questions for each project idea your department would like to propose be prioritized. Please use one form per project. Once completed, please send the completed form(s) to City Clerk, Nancy Ptak (idahocityclerk@cityofic.org) by 5 PM (MST) on March 20, 2025.

These responses will help us understand project priorities, feasibility, and readiness. We look forward to meeting with everyone on March 26, 2025!

#### **Project Overview**

- 1. What is the name or brief title of the project?
- 2. Which department is proposing the project, and who is the point of contact?
- 3. Provide a clear and concise description of the project. (What is it? What problem does it solve?)
- 4. What are the key goals and outcomes of the project?
- 5. Does this project overlap with any other Departments?

#### **Community and Stakeholder Impact**

- 7. What specific need does this project address?
- 8. How will this project benefit the community (e.g., improved infrastructure, economic development, public health, environmental impact)?
- 9. Who are the primary beneficiaries of this project (e.g., residents, businesses, visitors)?

#### **Readiness and Feasibility**

- 10. Is this project conceptual, in planning stages, or shovel-ready?
- 11. Are there existing studies, plans, or designs for this project?
- 12. What is the anticipated timeline for the project?
- 13. What is the estimated total cost of the project?



14. What funding sources (e.g., grants, local funds, partnerships, private investment) have been secured or considered?

#### **Challenges and Support Needs**

- 15. What are the key barriers or challenges to implementing this project?
- 16. is there policy, legal, or logistical concerns?
- 17. What resources or support does your department need to move this project forward (e.g., technical assistance, partnerships, feasibility studies)?



511 Main St. | PO Box 130 | Idaho City, ID 83631 Phone (208) 392-4584 www.idahocity.municipalimpact.com idahocityclerk@cityofic.org | idahocityoffice@cityofic.org | 4cityfolk@cityofic.org

#### PRESS RELEASE: MARCH 14, 2025

#### Idaho City Addresses Water System Challenges with Proactive Measures

**IDAHO CITY, ID** –Idaho City is actively addressing recent water system challenges after a significant drop in water storage tank levels was detected last week. While residents have continued to have water service, city officials and water system specialists have been working around the clock to identify and mitigate any leaks that may be impacting the system.

Last week, city staff noticed an unusual decline in water levels despite normal production at the water treatment plant. Due to Idaho City's shallow groundwater table, detecting underground leaks has been challenging. The city's public works team, along with assistance from the Idaho Rural Water Association and a specialized leak detection company, has been conducting an extensive investigation to pinpoint the source of the issue.

To date, the city has identified and addressed several leaks, including one on an abandoned line and others on customer-owned portions of the system. Temporary measures have been implemented, including isolating sections of the distribution system at night to allow storage tanks to recover while minimizing service disruptions to residents and businesses.

"Our team has been working tirelessly to locate and resolve these issues with a system that was built in the 1970's," said Mayor Kenny Everhart. "We want to assure our residents that the City is taking every possible step to fix the problem while keeping the community informed. We appreciate the patience and support of our residents as we work through these challenges."

Idaho City has been proactively working to upgrade its water infrastructure. In 2024, the City secured a \$3.5 million grant from the Idaho Department of Environmental Quality (DEQ) to fund critical improvements to the water system. This funding will be used to replace aging infrastructure, improve water treatment capabilities, and address longstanding system vulnerabilities.

While current efforts are focused on resolving the immediate water loss issue, the City remains committed to longterm improvements that will provide a more resilient and sustainable water system. Engineering assessments and planned projects will help ensure that the system meets the needs of Idaho City's residents for years to come.

As part of these efforts, the City is issuing a Request for Qualifications (RFQ) to hire a new city engineer. The current engineering firm, which was recently acquired by a larger company, will no longer able to provide the level of service Idaho City requires. The new engineering firm will be responsible for overseeing water system upgrades, ensuring efficient use of funding, and providing long-term infrastructure planning.

"We are making real progress in modernizing our infrastructure," said City Clerk-Treasurer Nancy L. Ptak. "Thanks to the grant funding, we will be able to complete major improvements without placing additional financial burdens on our residents."

Residents are encouraged to report any noticeable leaks or water pressure changes to the City office. Updates on the investigation and repair efforts will be posted on the City's website and social media channels.

For more information, please contact the City of Idaho City at 208-392-4584 or visit <u>https://idahocity.municipalimpact.com/</u>.

### END ###





# City of Idaho City Planning and Zoning Commission LOT COMBINATION – LOT LINE ADJUSTMENT – MORES CREEK CROSSING LOT 27 & 28 – RPI90010000270 & RPI90010000280 Findings of Fact, Conclusions of Law and Recommendation to the Idaho City Council

#### **Findings of Fact**

03/10/2025

- 1. The application and fees were paid and deemed complete by the P&Z Administrator on February 27 2025.
- 2. Applicant desires to join two lots into one.
- 3. This parcel within the current city limits of Idaho City.
- 4. This application does not require a public hearing.
- 5. The Planning and Zoning Commission deliberated towards a decision.

## Conclusions of Law

- 1. All City Ordinance requirements were met by the applicants.
- 2. The lot line adjustment is permissible under IC Code.

# Decision and Recommendation to the City of Idaho City Mayor and City Council

Based upon the Findings of Fact and Conclusions of Law contained herein the Planning and Zoning Commission recommends the City Council approve the lot line adjustment.

APPROVED this 10th day of March 2025.

PLANNING AND ZONING COMMISSION CITY OF IDAHO CITY, IDAHO

Marc Carignan, Chair

# Lot Line Adjustment Checklist

City of Idaho City Planning& Zoning

Department P.O. Box 130 Idaho City 208.392.4584 A Lot Line Adjustment request does <u>not</u> require a public hearing, and will be scheduled for a regular City Council meeting as a regular agenda item after Planning and Zoning approval.

# Project name: Morse Creek Crossing Lot 27228

# Applicant: gary Johnston

#### All applications are required to contain one copy of the following:

Applicant (1)	Description		
	Completed and signed Commission & Council Review Application.		
	Detailed submittal letter explaining how the project enhances and beautifies the community and types of services the project will provide and/or reason for the lot line adjustment.	~	
	Legal description of the property: Include a metes & bounds description to the section line of all adjacent roadways stamped & signed by a registered professional land surveyor with a calculated closure sheet & a map showing the boundaries of the legal description. Please provide Block and Lot Number.	~	
	Proof of ownership—A copy of your deed and Affidavit of Legal Interest (for all interested par- ties).		
	Proof of taxes current and or paid	V	
	8 1/2 x 11 vicinity map showing streets, driveways, property lines, etc.	V	
	<ul> <li>A sketch or map showing the proposed lot line adjustment. The sketch or map shall include the following information:</li> <li>Current lot size including dimensions, square-footage and street frontage.</li> <li>Proposed new location of the lot line and new dimensions, square-footages and street frontages.</li> <li>Streets, surrounding land uses, etc.</li> </ul>	~	

Note: Only one copy of the above items need to be submitted when applying for multiple applications.

pad#52.50 2/27/24

	City of Idal	ho City	City of Idaho City P.O. Box 130			
State of Idaho) )ss.	AFFIDAV		Idaho City, ID 83631 Phone: (208) 392-5484			
County of Boise )	LEGAL INT	EDECT				
LEGAL INTEREST						
Name	HNSTON	123 PRUSP	LCTOR LANE			
TAAHA PITU		77	Address 8-363/			
City	L	State	Zip Code			
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being first duly sworn upon oa						
(If Applicant is also Owner o	of Record, skip to B)					
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permission to	·····					
		Addre	ess			
to submit the accompa	anying application pertainin	g to that property.				
	defend and hold City of lo bility resulting from any di nership of the property whic	COULD OF to the state				
C. I hereby grant permiss	ion to the City of Idaho City	stoff to optor the auti				
Dated this25	day of	EB	2025			
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5 - 25	,	Signature				
Subscribed and sworn to before	ore me the day and year firs	st above written.				
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AND OF IDAMANT						
## Date: 02/25/2025

To: City of Idaho Planning & Zoning Department

From: Gary Johnston

RE: Request to combine lots #27 and lot #28 into one lot

Dear Nancy Ptak:

I am the property owner of 123 Prospector Lane, Idaho City, ID 83631 which consist of lots #27 & #28. Lot #28 has the house built on it and #27 has no permanent structures built upon the land.

I have no intent of building a permeant structure on lot #27, but to keep it as natural green space as possible. I have no intention of ever selling the lot, nor utilizing any utilities, therefor he would like to combine the lots into one property lot #28.

Your consideration of this request is very much appreciated.

Sincerely,

Gary W. Johnston

Instrument # 288442 IDAHO CITY, BOISE COUNTY, IDAHO 01-15-2025 15:12:24 PM No of Pages, 3 Recorded for: VENTURE TITLE & ESCROW COMPA MARY T. PRISCO Ex-Officio Recorder Deputy shirley george Index to DEEDS Electronically Recorded by Simplifie



20247

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# Warranty Deed

For value received,

# Kent L. Johnson and Tiffany Johnson, also shown of record as Kent Johnson and Tiffany Johnson, husband and wife

the grantor, does hereby grant, bargain, sell, and convey unto

# Gary W. Johnston, an unmarried man

whose current address is 123 Prospector Ln, Idaho City, ID 83631

the grantee, the following described premises, in Boise County, Idaho, to wit:

#### See Attached Exhibit A

To have and to hold the said premises, with their appurtenances unto the said Grantee, its heirs and assigns forever. And the said Grantor does hereby covenant to and with the said Grantee, that Grantor is the owner in fee simple of said premises; that they are free from all encumbrances except those to which this conveyance is expressly made subject and those made, suffered or done by the Grantee; and subject to all existing patent reservations, easements, right(s) of way, protective covenants, zoning ordinances, and applicable building codes, laws and regulations, general taxes and assessments, including irrigation and utility assessments (if any) for the current year, which are not due and payable, and that Grantor will warrant and defend the same from all lawful claims whatsoever. Whenever the context so requires, the singular number includes the plural.

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



# Warranty Deed

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the grantee, the following described premises, in Boise County, Idaho, to wit:

#### See Attached Exhibit A

To have and to hold the said premises, with their appurtenances unto the said Grantee, its heirs and assigns forever. And the said Grantor does hereby covenant to and with the said Grantee, that Grantor is the owner in fee simple of said premises; that they are free from all encumbrances except those to which this conveyance is expressly made subject and those made, suffered or done by the Grantee; and subject to all existing patent reservations, easements, right(s) of way, protective covenants, zoning ordinances, and applicable building codes, laws and regulations, general taxes and assessments, including irrigation and utility assessments (if any) for the current year, which are not due and payable, and that Grantor will warrant and defend the same from all lawful claims whatsoever. Whenever the context so requires, the singular number includes the plural.

Remainder of page intentionally left blank.

Dated: January 9, 2025

Ken chinson Tiffany Johnson

State of Idaho, Mit County of Boise, ss:

This record was signed or acknowledged before me on this 13 day of January 2025, by Kent L. Johnson and Tiffany Johnson.

Notary Public

Residing In: My Commission Expires: (seal)

Commission Expires: 05/31/2029 Residing in: Meridian, Idaho



File Number: V2414204

# Exhibit A

Legal Description of the Premises

Lots 27 and 28 of Mores Creek Crossing, according to the official plat thereof, recorded as Instrument No. 108540, records of Boise County, Idaho.

File Number: V2414204

Warranty Deed - Page 3 of 3



## BOISE COUNTY TREASURER BOISE COUNTY PO BOX 1300

IDAHO CITY ID 83631 TELEPHONE: (208) 392-4441



#### PARCEL NUMBER RPI90010000280

TAX CODE AREA 001-001

LEGAL DESCRIPTION T6N R5E SEC 26 MORES CREEK CROSSING LOT 28

PRIMARY PROPERTY ADDRESS 123 PROSPECTOR LN IDAHO CITY ID 83631

JOHNSTON GARY W
123 PROSPECTOR LN
IDAHO CITY ID 83631

BALANCE DUE		INTEREST DATE 02/25/2025
\$	1,352.25	BALANCE AS OF
	TOTAL	02/25/2025 12:43 pm

Number: 256997

477,940

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Tax Year Assessment Roll					15		Bill
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The amount due shown here is as of 12 43 pm on February 25, 2025 with interest calculated to February 25, 2025



## BOISE COUNTY TREASURER **BOISE COUNTY** PO BOX 1300

IDAHO CITY ID 83631 TELEPHONE: (208) 392-4441 TAX MASTER INQUIRY

#### PARCEL NUMBER RPI90010000270

TAX CODE AREA 001-001

LEGAL DESCRIPTION T6N R5E SEC 26 MORES CREEK CROSSING LOT 27

PRIMARY PROPERTY ADDRESS

JOHNSTON GARY W 123 PROSPECTOR LN IDAHO CITY ID 83631

BALANCE DUE	INTEREST DATE 02/25/2025
Paid in Full	BALANCE AS OF
Paid in Full	02/25/2025 12:42 pm

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# BOISE COUNTY TAXING DISTRICT NOTICE OF PUBLIC BUDGET HEARING

Taxing District: City of Idaho City

Hearing Date: <u>August 27th, 2025</u> Hearing Time: <u>6 P.M.</u>
Hearing Location & Address:
<u>511 Main Street, Idaho City, ID 83631</u>
<u>City Hall</u>
Contact Person: <u>Nancy L Ptak</u>
POC Phone: <u>208-392-4584</u> POC Email: <u>idahocityclerk@cityofic.org</u>

This report is due by April 30, 2025 to the Boise County Clerk. Please also submit the following information.

Board Member	Phone No.	Email	Length of term	Term Expires
Ken Everhart	208-392-4584	idahocitymayor 1@cityofic.org	4	1/26
Gary Secor Jr	208-392-4584	idahocitycouncil1@cityofic.org	4	1/28
Ashley M Elliott	208-392-4584	idahocitycouncil02@cityofic.org	4	1/26
Mari Adams	208-392-4584	idahocitycouncil3@cityofic.org	4	1/28
Ryan Heffington	208-392-4584	Idahocitycouncil4@cityofic.org	4	1/26

As required in Idaho Code Section 63-802A(1), not later than April 30 of each year, each taxing district shall set and notify the county clerk of the date and location set for the budget hearing of the district. If no budget hearing is required by law, the county clerk shall be so notified. All notifications must be in writing.

Tax districts that fail to comply with this law will lose the ability to increase the amount of property tax revenue over the previous year's approved amount. This freeze will apply to property taxes for school maintenance and operation, as well as to all non-school district property taxes that are subject to the provisions of section 63-802. For non-school districts, in addition to elimination of the 3% increase, no new construction or annexation related to otherwise allowable increases would be permitted. Also, no district will be permitted to use previously accrued foregone amounts and existing forgone amounts, to compensate for the freeze.



PAST DUE 60 OR MORE DAYS

-

Page 1

For target date 03/04/2025

# CITY OF IDAHO CITY

15:27:21 - 03/04/2025

Account	Route - Meter	Customer Name	Service Address		User Type	
	Fund - Service			Balance		Past Due
1001-03	DO-NONE		302 ELK CREEK ROAD	1130	COMMERCIAL	
	51 - WATER BASE 52 - SEWER	Agreement		8016.34		6708.1
	51 - WATER LATE FEE 52 - SEWER LATE FEE			7494.41		6397.1
	51 - MISC 51 - OVERPAYMENT					
0002-00	02-02		Subtolet for Account 20001-03 : 305 ELK CREEK ROAD	15510.75		13105.3
042-00	51 - WATER BASE	0 il	305 ELK CREEK RUAD		RESIDENTIAL	12273
	51 - WATER USAGE	Shot off 3/12/25		262.08 4.16		131.0
	51 - DEQ - DW1104			69.00		34.5
	52 - SEWER	Shot off 3/1225		145.36		72.
	51 - WATER LATE FEE			95.26		73.1
	52 - SEWER LATE FEE			117,56		79.4
	51 - ON/OFF FEE 51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	693.42		392.
101 9-00	02-19		607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE 51 - WATER USAGE	Agreeneut PD nu SUll 3/25/25		196.56		65.
	51 - DEQ - DW1104	5		51.75		17.3
	52 - SEWER	DD ALCIN		121.96		49.3
	51 - WATER LATE FEE	PD IN LOT		18.04		
	52- SEWER LATE FEE 51 - OVERPAYMENT	3/25/25		20.85		
			Sublatal for Account 20019-00	409.16		132.0
0021-00	02-21		605 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE 51 - WATER USAGE	PD , w Sull	7-Nau	196.56		65.5
	51 - DEQ - DW1104	N'M SOIL	7-Day 1057 pd 1/7/25	51.75		17.3
	52 - SEWER			109.02		36.3
	51 - WATER LATE FEE	3 5/22	ast 20 1/7/25	13.10		
	52 - SEWER LATE FEE 51 - OVERPAYMENT	-1-1		13.10		
			Sublotal for Account 20021-00 :	383.53		119.
023-00	02-23		600 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	DA 200	Out of town	228.27		97.:
	51 - DEQ - DW1104	3/10/25		51,75		17.3
	52 - SEWER	5110155		145.36		72.0
	51 - WATER LATE FEE 52 - SEWER LATE FEE			17.53		
	51 - OVERPAYMENT			17.53		
NOC 8 44	AD 50		Sublotal for Account 20023-00 :	450.44		187,
0058-00	02-58		403 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	- IS	1 1 1 J	131,04		
	51 - WATER USAGE	I in full	last pd 1/14/25	0.90		
	51 - DEQ - DW1104 7 52 - SEWER	<u> </u>	1	34.50		(5.24)
	51 - WATER LATE FEE	D IN FULL 3/6/25		85.80		13,1
	52 - SEWER LATE FEE	260				
	51 - NSF FEE	1 1				
	51 - OVERPAYMENT					
			Subtotal for Account 20058-00	252.24		13.1

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#### CITY OF IDAHO CITY

	E 60 OR MORE DAYS	For target date 03/04/202			15:27:	21 - 03/04/20
Account	Route - Meter	Customer Name	Service Address		User Type	
	Fund - Service			Balance	10000	Past Due
0065-00	02-66		608 MONTGOMERY STREET		RESIDENTIAL	- week
	51 - WATER BASE	Agreement PD 11,50 3/1/25		131.04		
	51 - WATER USAGE	igia a)		1.04		
	51 - DEQ - DW1104			34.50		
	52 - SEWER	DO 1- 1/-		98.23		25
	51 - WATER LATE FEE	PU 1/50 3/7/25		15.16		6
	52 - SEWER LATE FEE 51 - OVERPAYMENT			16.48		6
			Subtetal for Account 20065-00 :	296.45		38
70-00	02-70		101 ELK CREEK ROAD	1000000	COMMERCIAL	~
	51 - WATER BASE	1 10		907.20		
	51 - WATER USAGE	D w KM	Letter suit	604.28		544 600
	51 - DEQ - DW1104	e he be it	1 ter swi	128.75		71
	52 - SEWER		LC1	1199.22		872
	51 - OVERPAYMENT					
71-00	02-71		Sublotal for Account 20070-00	2839.45		2093
			609 MAIN STREET		RESIDENTIAL	
	SI - WATER BASE	Hgreenat D ~ Kill		200.26		69
	51 - WATER USAGE 51 - DEQ - DW1104			12.52		6
	52 - SEWER	D w KUN		51.75		17
	51 - WATER LATE FEE			145.36		72
	52 - SEWER LATE FEE	3/25/25		20.60		
	51 - OVERPAYMENT	21.01		23.54		
77-00	<b>AA 37</b>		Subtolal for Account 20071-00 ;	454.03		165
n 1-00	02-77		606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	Agreenet \$1) \$150 3/2/25		131.04		
	51 - WATER USAGE					
	51 - DEQ - DW1104 52 - SEWER	as \$150 stabs		34.50		
	51 - WATER LATE FEE	11- 11- 11-		96.86		24
	52 - SEWER LATE FEE			14.98		6
	51 - MISC			16.29		6
	51 - OVERPAYMENT					
	122		Sublotal for Account 20077-00	293.67		37.
62-00	02-82		110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			196.56		65
	51 - WATER USAGE	0 9251,80	MN	0.66		0
	of one birrios		7-Day	51.75		17
	52 - SEWER 51 - WATER LATE FEE	3/12/25		109.02		36
	52 - SEWER LATE FEE		1005 gd 12/18/24	13.14		
	51 · MISC		10.00 ge istropit	13.14		
	51 - OVERPAYMENT					
89-00	60 an		Subtotal for Account 20082-00 :	384.27		119
03-00	02-89		602 HIGH STREET		RESIDENTIAL	
	51 - WATER BASE	The set of		144.07		13.
	51 - WATER USAGE	I w Full	7 1	10.74		3.
	51 - DEQ - DW1104 52 - SEWER		1 1 - 2/24/25	34.50		
	51 - WATER LATE FEE	20 NU FULL 3/7/25	last pd 2/14/25	109.02		36.
	52 - SEWER LATE FEE	1 1 5	15 C	13.00		
	51 - OVERPAYMENT			13.00		
4.00	20.04		Sublotal for Account 20089-00 ;	324.33		52.
34-00	02-94		116 E HILL ROAD		RESIDENTIAL	
	51 - WATER BASE 51 - WATER USAGE		7 11	131.04		
	51 - DEQ - DW1104		last pd 2/27/25			
	52 - SEWER		ant po rivitos	34.50		
	51 - WATER LATE FEE		1021	89.33		16.0
	52 - SEWER LATE FEE			9.71 9.71		
	51 - OVERPAYMENT			2.71		
			A factoria a second as			

16.65

274.29

Subtotal for Account 20094-00 :

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#### CITY OF IDAHO CITY

Fund - ServiceDefinition functionDefinitionDefinitionDefinitionDefinitionDefinitionDefinitionDefinitionDefinitionPail Due91-Winter Asset 91-Winter Asset 	Account	Route -	Meter Customer Name	Service Address	Lines 7	
1974         S. OF         1M ANGROAD         MESOCATUL           31 - WATER DATE 31 - WATER DATE 31 - WATER DATE 32 - STORE AT 31 - WATER DATE 31 - WATER DATE 3		2010-07 071 000-060 070		Service Address		2020 NOR 400500
3. WITCHERAGE         Ph A 1 70.5 M         Most P d $2/10/10^{-10}$ State           3. WORTENASCE         3. MA 25         Most P d $2/10/10^{-10}$ 3.80         22           1. WITENASCE         3. MA 25         Most P d $2/10/10^{-10}$ 3.80         22           1. WITENASCE         3. Mathematic for Association of the Association of	0107-00	02-107		104 KING ROAD		
3. 600-000104       3. 000-000104       3. 000 2/23/25       3. 00       22         1. WREE LATE REE       3. 000 00000000000000000000000000000000		51 - WATER BASE	Dr. August			
InterferInterf				1111-1-1-		
InterferInterf			3/10/20	Ast 90 2/27/25		
S2. SEVER LATEREE         10.24           S1. OREPAYMENT         10.24           S1. OREPAYMENT         20.114           S1. OREPAYMENT         20.114           S1. OREPAYMENT         20.114           S1. OREPAYMENT         20.114           S1. OREPAYMENT         20.111           <			-111120		94.70	22.0
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		것이는 것이 같이 많이 많이 많이 많이 했다.				
114-60     C 1/4     20 HIGH STREET     PESDONTIAL     22       51 - WATER MARE     31 71 22 40 . 50     7 - Days     185.6     66       51 - WATER MARE     31 71 22     1 / 1 / 2 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /		51 - OVERPAYMENT			10.24	
Solution since:RespectiveSolution since:Respe	0114-00	02-114				22.02
9 WITER USAGE 8 GOL OWITAR 3 RESULT REPETO TA 2460. B 3.1717 3.1717TO TA 2460. B 3.17177 3.17177 3.17177 3.17177 3.17177 3.17177 3.17177 3.17177 3.17177 	5000000000			23 - 355 		
S2 - SERVER LATE FREE S1 - OKREAWENT     S2 - SERVER S1 - OKREAWENT     S3 - SERVER S1 - OK			20 \$ 2100.00	M-Day		65.5
S2 - SERVER LATE FREE S1 - OKREAWENT     S2 - SERVER S1 - OKREAWENT     S3 - SERVER S1 - OK			PU SIZZES			3.6 17.2
S2 - SERVER LATE FREE S1 - OKREAWENT     S2 - SERVER S1 - OKREAWENT     S3 - SERVER S1 - OK			3725	1. 1 02 17 174/24		36.34
S1 - OVERPAYMENT         13.84           1122-00         0:123         31 - WITER MASE         35.85 - Status is Added in Account 2011-40         35.85 - Status is Added in Account 2011-20         35.85				1931 20 12/2/21		
1122-00     02-13     303 WWULLLASTREET     RESOLUTION       51 - WATER BASE 51 - WATER UARE 22 - SEMER     DD , W Kull 31 10 25     DD , W Kull 31 10 25     T- Dwy 338     100 0000000000000000000000000000000000					13.84	
S1 - WATER BASE S1 - WATE	0123-00	02-123				122.76
51-WATER USAGE       PD       WA Ku M       7-Day       338       1.         51-060-DWIND       22.80KB       3111/25       1001/24       300       1.         51-060-DWIND       3111/25       1001/24       300       1.       1.         51-060-DWIND       3111/25       1001/24       1302       3.       1.         120-00       12-126       310       1. </td <td></td> <td></td> <td></td> <td>JUS W WALULLA SINEET</td> <td></td> <td>TIAL</td>				JUS W WALULLA SINEET		TIAL
32 - SEWER LATE FRE         13.32           126-00         02 - 128         Agreement         31.00         31.00         Agreement         31.00			DD II CIL	M-Dan	12.2.2.2.2.2	65.52
52 - SEVER LATE FREE         51 - OVERRAYMENT         13.32           126-00         02 - 128         Agreement         310 W WALULA STREET         37.33         120.0           51 - WATER USAGE         51 - WATER USAGE         51 - BE - OWITOL         310 W WALULA STREET         78.50         77.3           51 - WATER USAGE         51 - DE - OWITOL         52 - SEWER         15.35         17.1           51 - WATER USAGE         51 - WATER LATE FREE         15.39         173.5         17.1           51 - WATER USAGE         51 - OWERPAYMENT         53.0000 ff DF Account 20126-00 :         446.39         177.7           131-00         02 - 131         54.041 for Account 20126-00 :         446.39         177.7           131-00         02 - 131         54.041 for Account 20126-00 :         446.39         177.7           131-00         02 - 131         54.041 for Account 20126-00 :         446.39         177.7           131-00         02 - 131         54.041 for Account 20126-00 :         446.39         177.7           131-00         02 - 131         54.041 for Account 20126-00 :         46.39         177.7           132 - 0000F FREE         51 - WATER USAGE         78.33         28.00         173.12         28.00           51 - WATER USAGE		51 - DEQ - DW1104	PD IN PUT		10 mm	1.1
32 - SEWER LATE FRE         13.32           126-00         02 - 128         Agreement         31.00         31.00         Agreement         31.00			2/11/25	1 1 1 12/10/24		36.34
32 - Semen Kulteree S1 - OVERPAYMENT         13.22         13.22           125-00         02-103         Agreement S1 - WATER USAGE S1 - OVERPAYMENT         Agreement S1 - WATER USAGE S1 - WATER USAGE S1 - OVERPAYMENT         13.30         120.00           131-00         02-131         Subtable for Account 2012-00         15.391         177.1           131-00         02-131         Subtable for Account 2012-00         16.639         177.1           131-00         02-131         Subtable for Account 2012-00         16.639         177.1           131-00         02-131         Subtable for Account 2012-00         18.12         262.0           131-00         02-131         Subtable for Account 2012-00         177.1         178.12         262.0           131-00         02-131         Subtable for Account 2012-00         18.12         262.0         18.12         262.0           131-00         02-131         Subtable for Account 2013-100         18.391         193.9         193.9           132-00         02-1482         Subtable for Account 2013-100         193.95         26.0         26.0           132-00         02-1482         Subtable for Account 2013-100         193.95         193.97         193.97		540.0 Base	5/11/25	last go report		50.5
126-00         0:-128         316 W WALULLA STREET         RESIDENTIAL         RESIDENTIAL           51 - WATER BASE         Agreement         218.50         87.           51 - WATER BASE         Agreement         218.50         87.           51 - DED - OW1104         5175         17.           52 - SEWER         15.33         51.           51 - ONDEF FEE         15.39         17.           51 - ONDEF FEE         15.39         17.           51 - ONDEF FEE         15.39         17.           51 - WATER BASE         Shoth of Account 20126-00 :         445.39         17.7           51 - WATER BASE         Shoth of Account 20126-00 :         445.39         17.7           51 - WATER BASE         Shoth of Account 20126-00 :         445.39         17.7           51 - WATER BASE         Shoth of Account 20126-00 :         445.39         17.7           51 - WATER BASE         Shoth of Account 20126-00 :         445.39         17.7           51 - WATER BASE         Shoth of Account 20126-00 :         445.39         17.7           51 - WATER BASE         Shoth of Account 20126-00 :         445.39         17.7           51 - WATER BASE         Shoth of Account 20131-00 :         St.35.7         27.6         27.6		1. 방법 그는 것이 없는 것이 없는 것이 집에 가지?		• 7 58	13.32	
SI-WATER BASE     Agreement     SI-WATER BASE     216.50     87.       SI-WATER BUSAGE     SI-OED.OWITION     SI-OED.OWITION     SI-OED.OWITION     SI-OED.OWITION     SI-OED.OWITION       SI-WATER BASE     SI-OVERPAYMENT     SI-OVERPAYMENT     SI-OVERPAYMENT     SI-OVERPAYMENT     SI-OVERPAYMENT       SI-WATER BASE     SI-OVERPAYMENT     SI-OVERPAYMENT     SI-OVERPAYMENT     SI-OVERPAYMENT     SI-OVERPAYMENT       SI-OVERPAYMENT     SI-OVERPAYMENT     SI-OVERPAYMENT     SI-OVERPAYMENT     SI-OVERPAYMENT     SI-OVERPAYMENT	126.00			Sublotal for Account 20123-00	387.33	120.23
51 - DE0 - OWT104       51 7.5       17.         52 - SEWER       145.36       72.         51 - WATER LATE FEE       15.39       15.39         51 - ONOFF FEE       15.39       17.7         51 - ONOFF FEE       15.39       17.7         51 - WATER BASE       51 - WATER BASE       116 COTTONWOOD STREET       RESIDENTIAL         51 - WATER BASE       51 - WATER BASE       116 COTTONWOOD STREET       RESIDENTIAL         51 - WATER BASE       51 - WATER BASE       113.50       69.0         51 - WATER BASE       51 - WATER BASE       113.50       69.0         51 - WATER BASE       51 - WATER BASE       128.04       145.3         51 - WATER BASE       51 - WATER BASE       28.04       145.3         51 - WATER BASE       51 - WATER BASE       28.04       145.3         51 - WATER BASE       51 - ONOFF FEE       7       50.0       60.0         51 - OWERPAYMENT       51 - WATER BASE       7       50.0       65.0       7         182-00       02.482       7       50.0       65.0       7       50.1         51 - WATER BASE       7       50.0       65.0       7       50.1         51 - WATER BASE       7       50.0	120-00	NATIONAL CONTRACTOR		310 W WALULLA STREET	RESIDEN	TIAL
51 - DE0 - OWT104       51 7.5       17.         52 - SEWER       145.36       72.         51 - WATER LATE FEE       15.39       15.39         51 - ONOFF FEE       15.39       17.7         51 - ONOFF FEE       15.39       17.7         51 - WATER BASE       51 - WATER BASE       116 COTTONWOOD STREET       RESIDENTIAL         51 - WATER BASE       51 - WATER BASE       116 COTTONWOOD STREET       RESIDENTIAL         51 - WATER BASE       51 - WATER BASE       113.50       69.0         51 - WATER BASE       51 - WATER BASE       113.50       69.0         51 - WATER BASE       51 - WATER BASE       128.04       145.3         51 - WATER BASE       51 - WATER BASE       28.04       145.3         51 - WATER BASE       51 - WATER BASE       28.04       145.3         51 - WATER BASE       51 - ONOFF FEE       7       50.0       60.0         51 - OWERPAYMENT       51 - WATER BASE       7       50.0       65.0       7         182-00       02.482       7       50.0       65.0       7       50.1         51 - WATER BASE       7       50.0       65.0       7       50.1         51 - WATER BASE       7       50.0		51 - WATER USAGE	Agreement		218.50	87.46
51 - WATER LATE FEE         14.3,6         72.1           52 - SEVER LATE FEE         15.39         15.39           51 - ONDEF FEE         15.39         15.39           51 - ONDEF FEE         15.39         177.1           51 - WATER BASE         51 - WATER BASE         35.1           51 - WATER BASE         51 - WATER BASE         35.1           51 - WATER BASE         51 - WATER BASE         35.12           51 - WATER BASE         51 - WATER BASE         35.12           51 - WATER BASE         51 - WATER BASE         116 COTTONWOOD STREET         78.63           51 - WATER BASE         51 - WATER BASE         103.50         69.0           52 - SEWER         103.50         69.0         218.04         145.3           52 - SEWER         103.50         69.0         27.2           51 - WATER BASE         51 - OVERPAYMENT         51.0         218.04         145.3           62-00         62.142         78.63         20.1         218.04         145.3           51 - WATER BASE         7         600 HIGH STREET         7         50.1           62-00         62.142         7         600 HIGH STREET         7         50.1           51 - WATER BASE         7					51.75	17.25
S2 - SEWER LATE FEE S1 - ONOFF FEE S1 - ONOFF FEE S1 - ONOFF FEE         10.39 15330         10.39 15330           131-00         02-131         Subicial for Account 20126-00 ::         446.39 116 COTTONWOOD STREET         72.32 RESIDENTIAL           51 - WATER USAGE S1 - WATER USAGE S1 - WATER USAGE S2 - SEWER LATE FEE S2 - SEWER LATE FEE S1 - OVERPAYMENT         51.4.4         51.4 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>72.68</td></td<>						72.68
51 - ONOFF FEE       51 - OVERPAYMENT         131-00       02-131         51 - WATER BASE       51 - WATER BASE         51 - WATER USAGE       51 - DEC - DW1104         51 - WATER USAGE       51 - DEC - DW1104         51 - SEWER       363.12         51 - WATER USAGE       118 COTTONWOOD STREET         51 - WATER USAGE       103.50         51 - WATER LATE FEE       363.12         52 - SEWER       103.50         52 - SEWER       103.50         51 - ONOFF FEE       218.04         51 - ONOFF FEE       78.63         51 - ONOFF FEE       78.63         51 - ONOFF FEE       30.000         51 - ONOFF FEE       78.63         51 - ONOFF FEE       30.000         51 - WATER USAGE       7         51 -						
131-00         02-131         Subtrain for Account 20126-00 ::         46.39         177.3           51 - WATER BASE 51 - WATER USAGE 51 - WATER USAGE 51 - DEO - DW1104         5h - b + a 55         353.12         262.0           51 - DEO - DW1104         5h - b + a 55         5h - b + a 55         116 COTTON/WOOD STREET         103.50         69.0           51 - DEO - DW1104         5h - b + a 55         5h - b + a 55         103.50         69.0         103.50         69.0           51 - DWOFF FEE 51 - OVERPAYMENT         5h - of the fee 51 - OVERPAYMENT         78.63         27.5         27.5           162-00         02-182         Subtrain for Account 20131-00         833.97         79.0         79.0           162-00         02-182         Subtrain for Account 20131-00         833.97         79.0         79.0           162-00         02-182         Subtrain for Account 20131-00         833.97         79.0         79.0           162-00         02-182         Subtrain for Account 20131-00         833.97         79.0         79.0         79.0           162-00         02-182         Subtrain for Account 20131-00         83.97         79.0         79.0         79.0         79.0           162-00         Subtrain for Account 20131-00         Subtrain 100         83.0 </td <td></td> <td></td> <td></td> <td></td> <td>15.39</td> <td></td>					15.39	
131-00         02-131         116 COTTONWOOD STREET         RESIDENTIAL           51 - WATER BASE 51 - WATER USAGE 51 - WATER USAGE 51 - WATER LATE FEE 51 - WATER LATE FEE 51 - OVERPAYMENT         5h J + DSF         383.12         262.0           51 - WATER LATE FEE 51 - OVERPAYMENT         5h J + DSF         116 COTTONWOOD STREET         78.63         69.0           51 - WATER LATE FEE 51 - OVERPAYMENT         51 - OVERPAYMENT         78.63         22.5         262.0           162-00         02-182         78.63         203.0         27.5           51 - OVERPAYMENT         Subblate for Account 20131-00 : 51 - WATER USAGE         583.97         790.1           51 - WATER USAGE 51 - DOE - DW1104         7         500 HIGH STREET         7         7           162-00         02-182         7         500 HIGH STREET         7         500.1           51 - WATER USAGE 51 - DOE - DW1104         7         500 HIGH STREET         7         500.1           52 - SEWER         7         500 HIGH STREET         196.56         65.5         65.5           52 - SEWER LATE FEE 51 - OVERPAYMENT         7         50 J DE J         65.5         55.5         55.5           51 - OVERPAYMENT         7         50 J DE J         7         50 J DE J         55.5         55.5 </td <td></td> <td>ST-OVERPATMENT</td> <td></td> <td>Sublotal for Account 20126-00</td> <td>4/6 30</td> <td>477 00</td>		ST-OVERPATMENT		Sublotal for Account 20126-00	4/6 30	477 00
S1 - DEQ - DW1104       103.50       69.0         52 - SEWER       218.04       145.33         51 - WATER LATE FEE       76.63       226.04         51 - ONOFF FEE       90.68       27.5         51 - WATER BASE       7       500 HIGH STREET       RESIDENTIAL         51 - WATER USAGE       7       600 HIGH STREET       RESIDENTIAL         51 - DEO - DW1104       48.66       14.1       199.02       36.3         52 - SEWER       109.02       36.3       6.55       6.55         51 - OVERPAYMENT       8.55       6.55       6.55       6.55	131-00	02-131			10000000000000000000000000000000000000	
S1 - DEQ - DW1104       103.50       69.0         52 - SEWER       218.04       145.33         51 - WATER LATE FEE       76.63       226.04         51 - ONOFF FEE       90.68       27.5         51 - WATER BASE       7       500 HIGH STREET       RESIDENTIAL         51 - WATER USAGE       7       600 HIGH STREET       RESIDENTIAL         51 - DEO - DW1104       48.66       14.1       199.02       36.3         52 - SEWER       109.02       36.3       6.55       6.55         51 - OVERPAYMENT       8.55       6.55       6.55       6.55			Shot off		393.12	262.08
52 - SEWER         103.30         680           51 - WATER LATE FEE         218.04         145.30         263.3           52 - SEWER LATE FEE         78.63         22.3           51 - ONOFF FEE         90.68         27.5           51 - OVERPAYMENT         500 High Street         78.63         28.97           162-00         02-162         51 - WATER BASE         7         500 High Street         7           51 - WATER BASE         7         600 High Street         7         50.3         50.1           51 - WATER BASE         7         500 High Street         7         50.1         51.0 EO - OW1104         52.5 EWER         48.66         14.1           52 - SEWER         199.02         36.3         36.3         36.3         36.3           51 - WATER LATE FEE         Resident Prot amony         6.55         65.5         65.5         55.5           51 - WATER LATE FEE         Resident Prot amony         6.55         65.5         65.5         55.5			Juli an			
\$1. WATER LATE FEE       78.63       26.3         \$2. SEWER LATE FEE       78.63       26.3         \$1. ONOFF FEE       90.68       27.5         \$1. OVERPAYMENT       Sublicial for Account 20131-00       883.97       500.16         \$1. WATER BASE       7       600 High Street       RESIDENTIAL         \$1. WATER BASE       7       600 High Street       RESIDENTIAL         \$1. WATER BASE       7       600 High Street       86.66         \$1. WATER BASE       190.56       66.55         \$1. WATER LATE FEE       Resident prot away       6.55         \$2. SEWER       86.55       6.55         \$1. OVERPAYMENT       Sight prot away       6.55						69.00
52 - SEWER LATE FEE     90.68     27.5       51 - ONOFF FEE     51 - ONOFF FEE     90.68     27.5       51 - OVERPAYMENT     Sublicial for Account 20131-00 :     853.97     530.1       162-00     02-162     00 High STREET     RESIDENTIAL       51 - WATER BASE     7     600 High STREET     RESIDENTIAL       51 - WATER USAGE     190.56     665.5       51 - DEO - DW1104     48.66     14.1       52 - SEWER     109.02     36.3       51 - WATER LATE FEE     Resident Prot amony     6.55       52 - SEWER LATE FEE     Resident Prot amony     6.55       51 - OVERPAYMENT     8.55     6.55						145.36
51 - ONOFF FEE     51 - ONOFF FEE       51 - ONOFF FEE     51 - OVERPAYMENT       862-00     02-162       51 - WATER BASE     7       51 - WATER BASE     7       51 - WATER BASE     7       51 - WATER BASE     198.56       51 - WATER USAGE     48.66       51 - BESIDENTIAL     48.66       51 - WATER LATE FEE     7       52 - SEWER     48.66       51 - WATER LATE FEE     7       52 - SEWER     6.55       51 - OVERPAYMENT     7       51 - OVERPAYMENT     50 - DEC						26.21 27.52
62-00     02-62     600 High Street     RESIDENTIAL       51 - WATER BASE     7     600 High Street     190.56       51 - WATER USAGE     190.56     65.5       51 - DEQ - DW1104     48.66     14.1       52 - SEWER     109.02     38.3       51 - WATER LATE FEE     Resident Prot quark     6.55       52 - SEWER LATE FEE     Resident Prot quark     6.55       51 - OVERPAYMENT     Mailed to sister     8.55						1000
S1 - WATER BASE     Resident     Resident       S1 - WATER USAGE     190.56     65.5       S1 - BOD WATER USAGE     48.66     14.1       S2 - SEWER     48.66     14.1       S1 - WATER LATE FEE     Resident protawary     6.55       S2 - SEWER LATE FEE     6.55     6.55       S1 - OVERPAYMENT     6.55     6.55	183.00			Sublotal for Account 20131-00 ;	883.97	530.17
51 - WATER USAGE 51 - DEQ - DW1104 52 - SEWER 51 - DEQ - DW1104 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 52 - SEWER LATE FEE 51 - OVERPAYMENT Mailed to sister 51 - OVERPAYMENT 52 - SEWER 51 - OVERPAYMENT 53 - SEWER 54 - SEWER 55 - SEWER 56 - SEWER 56 - SEWER 57 - SEWER 58 - SEWER 59 - SEWER 59 - SEWER 51 - OVERPAYMENT 51 - OVERPAYMENT 5	02-00			600 HIGH STREET	RESIDENT	TAL
51- DEQ - DW1104 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 52 - SEWER LATE FEE 51 - OVERPAYMENT 51 - OVER			7		198.56	65.52
52-SEWER 51-WATER LATE FEE Resident post away 52-SEWER LATE FEE Resident post away 52-SEWER LATE FEE 6.55 51-OVERPAYMENT Mailed to sister 6.55						
51-WATERLATE FEE Resident post annu 655 52-SEEWERLATE FEE Resident post annu 655 51-OVERPAYMENT Mailed to sister 655						14,16
			Prichast post Quesas			36.34
			resident from the			
		51 - OVERPAYMENT	(Vailed TO SIDNET			

PAST DUE 60 OR MORE DAYS

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For target date 03/04/2025

## CITY OF IDAHO CITY

7.84

111.23

22.82

383.73

15:27:21 - 03/04/2025

Account	Route - M	Aeter Customer Name	Service Address		User Type	11/205
	Fund - Service	1000-0000	CONCERCIONESS	Balance	User Type	Deet Due
20217-00	02-217		117 PROSPECTOR LANE			Past Due
	51 - WATER BASE			7000-000	RESIDENTIAL	
	51 - WATER USAGE	an Honik!	M-Den	196.56		65.52
	51 - DEO - OW1104	PD # 271.46	,	22.80		7.60
	52 - SEWER	3/14/25	7-Days last po 1/21/25	51.75 112.44		17.25
	51 - WATER LATE FEE	5/19/25	11.11/	14.62		39.76
	52 - SEWER LATE FEE		ast 90 1/21/25	14.62		
	51 - MISC					
	51 - ON/OFF FEE					
	51 - NSF FEE 51 - OVERPAYMENT					
	ST-OVERPATINENT		Subtable for Amount 20217 00			0.000
20221-00	02-221		Subtotal for Account 20217-00 : 202 MYERS STREET	412.79		130.13
	51 - WATER BASE		202 MYERS STREET		RESIDENTIAL	
	51 - WATER USAGE	DN Cull	1 July	164.76		33.72
	51 - DEQ - DW1104	FIS IN JUIT	last pd 2/13/25	38.88		12.96
	52 - SEWER	PD .W FUII 3/13/25	Inoi j	34.50 109.02		
	51 - WATER LATE FEE	11/25		13.98		36.34
	52 - SEWER LATE FEE			13.98		
	51 · OVERPAYMENT					
20223-00	02-223		Subtotal for Account 20221-00 : 132 PROSPECTOR LANE	375.12		83.02
	\$1 - WATER BASE		132 PROSPECTOR CANE		RESIDENTIAL	
	51 - WATER USAGE	Propate		393.12		262.08
	51 - DEQ- OW1104	10.00		12.02		9.18
	52 - SEWER			103.50 218.04		69.00
	51 - WATER LATE FEE			7.04		145.36
	52 - SEWER LATE FEE			34.17		
	51 - ONIOFF FEE					
	51 - OVERPAYMENT		Subtotal for Account 20223-00	-		
20241-00	02-241		403 ELK CREEK ROAD	767,89	RESIDENTIAL	485.62
	51 - WATER BASE	Agreenent 10 \$ 150 3/4/25		131.04		
	51 - WATER USAGE	rigreenieur		13.26		
	51 - DEQ - DW1104			34,50		
	52 - SEWER	77 \$ 150 3/4/25		76.86		4.18
	51 - WATER LATE FEE	14		15.64		
	52 - SEWER LATE FEE 51 - OVERPAYMENT			17.07		
			Subtotal for Account 20241-00	288.37		4.18
20242-00	02-242		420 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	PD \$ 266.12	M-Dan	196.56		65.52
	51 - WATER USAGE	pr male in	1- Day	25.71		8.57
	51 - DEQ - DW1104	5/10/25		47.69		13.19
	52 - SEWER 51 - WATER LATE FEE		1 ast pd 1/10/25	109.02		36.34
	52 - SEWER LATE FEE	Aareenat	1451 70 10/23	14.82		
	51 - MISC			14.82		
	51 - OVERPAYMENT	Agreenant PD w Kill 3/20/25				
0004.00			Sublotal for Account 20242-00 :	408.62		123.62
0304-00	02-304		112 PROSPECTOR		RESIDENTIAL	
	51 - WATER BASE	an la na	7-Day	167.53		56.49
	S1 - WATER USAGE	PD \$ 200	()	10.92		3.64
	51 - DEQ - DWI 104 52 - SEWER	3/10/25	last pd 2/5/25	34.50		
	51 - WATER LATE FEE	210/25	100 10 10/01	109.02		36.34
	52 - SEWER LATE FEE			18.94		6.92
				72 83		7.04

- 51 WATER LATE FEE
- 52 SEWER LATE FEE

Subtotal for Account 20304-00 :

PAST DUE 60 OR MORE DAYS

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For target date 03/04/2025

## CITY OF IDAHO CITY

15:27:21 - 03/04/2025

Account	Route - Meter	Customer Name	Service Address	User Typ	e
	Fund - Service			Balance	Past Due
30007-00	03-07		160 FOUR PINES LOOP ROAD	RESIDENTIA	L
	51 - WATER BASE 52 - SEWER 52 - SEWER LATE FEE 51 - OVERPAYMENT	D W Jul + 3/26/25	last pd 3/12/24	96.15	23.47
			Sublicital for Account 30007-00	96.15	23.47
			J	fotal Balance:	28073.99
			Т	otal Past Due:	18523.69