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=VW51QWRNNGE3eVVsSlhNTHRadGo5QT09
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:
Ken Everhart
idahocitymayor1@cityofic.org
Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Ryan Heffington

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
CJ Torgensen

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org
Deputy Clerk
Kaleb Goodlett
idahocityoffice@cityofic.org
Utility Billing Clerk
4cityfolk@cityofic.org

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

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

MINUTES

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. Secor aye for the 26th and abstain from the 12th, Adams aye for both the 12th & 26th, Elliott aye for the 12th and abstain for the 26th, Heffington aye for both the 12th and 26th. Motion carried

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

C. BILLS/PAYABLES: FEBRUARY 27, 2025 THROUGH MARCH 12, 2025 ***ACTION ITEM***

Councilor Secor 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 17th. 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. BUDGET UPDATES

Clerk Ptak explained the budget update in the packet.

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

Clerk Ptak explained the water sewer updates 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 mag 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:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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

Mayor:
Ken Everhart
idahocitymayor1@cityofic.org
Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Ryan Heffington

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
CJ Torgensen

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org
Deputy Clerk
Kaleb Goodlett
idahocityoffice@cityofic.org
Utility Billing Clerk
4cityfolk@cityofic.org

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operating hours
Monday- Thursday
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Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
27728S		300 KBS International LLC									
	3129		176.45								
1		4338 03/14/25 Sewer Plant Interent Antenna	176.45			52		43500	330		10100
		Total Check:	**176.45**								
27729S		61 HOME DEPOT CREDIT SERVICES									
	3130		559.65								
1		4095472 02/26/25 1/2 Pex pipe	31.77			51		43400	610		10100
2		3095535 02/27/25 Blower & Battery	527.88			20		43200	615		10100
		Total Check:	**559.65**								
27730S		23 IDAHO RURAL WATER ASSOCIATION									
	3131		1,000.00								
1		2377 02/28/25 Responsible Charge Operator	1,000.00			52		43500	113		10100
		Total Check:	**1,000.00**								
27731S		237 NAYLOR & HALES, P.C.									
	3132		1,700.00								
1		11558 02/27/25 Attorney Fees	255.00			10		41500	570		10100
2		11558 02/27/25 Attorney Fees	850.00			51		43400	570		10100
3		11558 02/27/25 Attorney Fees	595.00			52		43500	570		10100
		Total Check:	**1,700.00**								
27732S		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**								
27733S		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**								
27734S		999999 IDAHO CITY HISTORICAL FOUNDATION									
	3135		150.00								
1		na 03/17/25 Comm Hall Dep Refund	150.00*			10		41500	360		10100
		Total Check:	**150.00**								
27735S		21 IDAHO POWER									

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	3136		5,216.32								
1		03/01/25 act#2202974826 commercial rd	10.03								
						20	43200		672		10100
2		03/01/25 act#2204647370 elk crk/placer	10.03			20	43200		672		10100
3		03/01/25 act#2205733500 street lights	391.79			20	43200		672		10100
4		03/01/25 act#2206173730 city shop	0.00			20	43200		675		10100
30%											
5		03/01/25 act#2206173730 city shop	0.00			51	43400		671		10100
49%											
6		03/01/25 act#2206173730 city shop	0.00			52	43500		671		10100
21%											
7		03/05/25 act#2201668064 amphitheater	25.84			10	41500		930		10100
8		03/05/25 acc#2203080029 hw 21 rodeo are	25.84			10	41500		930		10100
9		03/05/25 acc#2202255424 skating rink	25.84			10	41500		930		10100
10		03/05/25 acc#2220462101 220 hw 21 lift	28.25			52	43500		671		10100
11		03/05/25 acc#2205377613 hill rd booster	300.23			51	43400		671		10100
12		03/05/25 acc#2221325844 water tank	102.37			51	43400		671		10100
13		03/05/25 acc#2204493726 3945 hw 21 PH	25.84			51	43400		671		10100
14		03/05/25 acc#2202137416 city pumps	10.03			51	43400		671		10100
15		03/05/25 acc#2202808321 water treatment	1,527.57			51	43400		671		10100
16		03/05/25 acc#2206171999 city hall	177.75			10	41500		670		10100
50%											
17		03/05/25 acc#2206171999 city hall	124.43			51	43400		671		10100
35%											
18		03/05/25 acc#2206171999 city hall	53.32			52	43500		671		10100
15%											
19		03/05/25 acc#2205634021 207 w comm/emer	25.84			20	43200		672		10100
20		03/05/25 acc#2206002632 ballfields RR	68.48			10	41500		930		10100
21		03/05/25 acc#2204467670 rodeo gnd RR	57.67			10	41500		930		10100
22		03/05/25 acc#2207091329 3847 hw 21 SP	823.29			52	43500		671		10100
23		03/05/25 acc#2204805382 community hall	540.31			10	41500		673		10100
24		03/05/25 acc#2204647305 main & hw21 VC	458.57			10	41500		674		10100
25		03/05/25 acc#2207764602 3861 HWY 21 RO	403.00			51	43400		671		10100
		Total Check:	**5,216.32**								

277365 33 BOISE OFFICE EQUIPMENT

	3137		38.06								
1		4693396 03/12/25 Copier services	13.32			10	41500		330		10100
2		4693396 03/12/25 Copier services	15.22			51	43400		330		10100
3		4693396 03/12/25 Copier services	9.52			52	43500		330		10100
		Total Check:	**38.06**								

277375 84 AME ELECTRIC, INC

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
	3138		695.00							
1		250440 03/17/25 Float troubleshooting	695.00*			51	43400	630		10100
		Total Check:	**695.00**							
27738S		45 CENTURYLINK								
	3139		225.49							
1		Mar 4015 03/16/25 Water Plant Int.	83.98			51	43400	491		10100
2		Mar 2377 03/16/25 Sewer Plant Int. & Phone	141.51			52	43500	491		10100
		Total Check:	**225.49**							
27739S		181 SIMPLII								
	3140		281.27							
1		Apr 03/25/25 City Hall Phones	98.44			10	41500	490		10100
2		Apr 03/25/25 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**							
27740S		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	1,897.06
20 STREET FUND	
10100 Checking-Cash in Bank	965.57
51 WATER FUND	
10100 Checking-Cash in Bank	9,778.95
52 SEWER FUND	
10100 Checking-Cash in Bank	9,397.66
Total:	**22,039.24**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

Customer Name	Account	Service Address	Transaction I	Fund - Service	AP - Year	Amount	Fund - Service	AP - Year	Amount	Diff.	Total Diff.
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	51 - WATER BASE	10-2023	172.8	51 - WATER BASE	10-2024	181.44	$8.64	
							51 - WATER USAGE	10-2024	0.12	$0.12	$114.11
							51 - DEQ - DW1104	10-2024	25.75	$25.75	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	52 - SEWER	10-2023	138.44	52 - SEWER	10-2024	218.04	$79.60	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	51 - WATER BASE	11-2023	172.8	51 - WATER BASE	11-2024	181.44	$8.64	
							51 - WATER USAGE	11-2024	0.01	$0.01	$114.00
							51 - DEQ - DW1104	11-2024	25.75	$25.75	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	52 - SEWER	11-2023	138.44	52 - SEWER	11-2024	218.04	$79.60	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	51 - WATER BASE	12-2023	181.44	51 - WATER BASE	12-2024	181.44	$0.00	
							51 - WATER USAGE	12-2024	0.01	$0.01	$98.44
							51 - DEQ - DW1104	12-2024	25.75	$25.75	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	52 - SEWER	12-2023	145.36	52 - SEWER	12-2024	218.04	$72.68	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	51 - WATER BASE	1-2024	181.44	51 - WATER BASE	1-2025	181.44	$0.00	
							51 - WATER USAGE	1-2025	0.01	$0.01	$98.44
							51 - DEQ - DW1104	1-2025	25.75	$25.75	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	52 - SEWER	1-2024	145.36	52 - SEWER	1-2025	218.04	$72.68	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	51 - WATER BASE	2-2024	181.44	51 - WATER BASE	2-2025	181.44	$0.00	
							51 - WATER USAGE	2-2025	0.01	$0.01	$98.44
							51 - DEQ - DW1104	2-2025	25.75	$25.75	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	52 - SEWER	2-2024	145.36	52 - SEWER	2-2025	218.04	$72.68	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	51 - WATER BASE	3-2024	181.44	51 - WATER BASE	3-2025	181.44	$0.00	
							51 - WATER USAGE	3-2025	0.01	$0.01	$98.44
							51 - DEQ - DW1104	3-2025	25.75	$25.75	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	52 - SEWER	3-2024	145.36	52 - SEWER	3-2025	218.04	$72.68	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	51 - WATER BASE	4-2024	181.44	51 - WATER BASE	Apr-25	181.44	$0.00	
							51 - WATER USAGE				$98.43
							51 - DEQ - DW1104		25.75	$25.75	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	52 - SEWER	4-2024	145.36	52 - SEWER		218.04	$72.68	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	51 - WATER BASE	5-2024	181.44	51 - WATER BASE	May-25	181.44	$0.00	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	51 - WATER USAGE	5-2024	0.28	51 - WATER USAGE				$98.43
							51 - DEQ - DW1104		25.75	$25.75	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	52 - SEWER	5-2024	145.36	52 - SEWER		218.04	$72.68	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	51 - WATER BASE	6-2024	181.44	51 - WATER BASE	Jun-25	181.44	$0.00	
							51 - WATER USAGE				$98.43
							51 - DEQ - DW1104		25.75	$25.75	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	52 - SEWER	6-2024	145.36	52 - SEWER		218.04	$72.68	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	51 - WATER BASE	7-2024	181.44	51 - WATER BASE	Jul-25	181.44	$0.00	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	51 - WATER USAGE	7-2024	0.21	51 - WATER USAGE				$98.43
							51 - DEQ - DW1104		25.75	$25.75	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	52 - SEWER	7-2024	145.36	52 - SEWER		218.04	$72.68	

Customer Name	Account	Service Address	Transaction I	Fund - Service	AP - Year	Amount	Fund - Service	AP - Year	Amount	Diff.	Total Diff.
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	51 - WATER BASE	8-2024	181.44	51 - WATER BASE	Aug-25	181.44	$0.00	
							51 - WATER USAGE				$98.43
							51 - DEQ - DW1104		25.75	$25.75	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	52 - SEWER	8-2024	145.36	52 - SEWER		218.04	$72.68	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	51 - WATER BASE	9-2024	181.44	51 - WATER BASE	Sep-25	181.44	$0.00	
							51 - WATER USAGE				$98.43
							51 - DEQ - DW1104		25.75	$25.75	
BOISE COUNTY SHERIFF'S OFFICE	20186-00	3851 HIGHWAY 21	CHARGE	52 - SEWER	9-2024	145.36	52 - SEWER		218.04	$72.68	
					Total	$3,709.53		Total	$5,102.93	Total	$1,212.45

Customer Name	Account	Service Address	Transaction I	Fund - Service	AP - Year	Amount	Fund - Service	AP - Year	Amount	Diff.	Total Diff.
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER BASE	10-2023	62.4	51 - WATER BASE	10-2024	98.28	$35.88	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER USAGE	10-2023	$0.61	51 - WATER USAGE	10-2024	2.09	$1.48	$83.01
							51 - DEQ - DW1104	10-2024	25.75	$25.75	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	52 - SEWER	10-2023	34.61	52 - SEWER	10-2024	54.51	$19.90	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER BASE	11-2023	62.4	51 - WATER BASE	11-2024	98.28	$35.88	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER USAGE	11-2023	$1.82	51 - WATER USAGE	11-2024	3.13	$1.31	$82.84
							51 - DEQ - DW1104	11-2024	25.75	$25.75	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	52 - SEWER	11-2023	34.61	52 - SEWER	11-2024	54.51	$19.90	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER BASE	12-2023	65.52	51 - WATER BASE	12-2024	98.28	$32.76	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER USAGE	12-2023	$1.92	51 - WATER USAGE	12-2024	3.13	$1.21	$77.89
							51 - DEQ - DW1104	12-2024	25.75	$25.75	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	52 - SEWER	12-2023	36.34	52 - SEWER	12-2024	54.51	$18.17	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER BASE	1-2024	65.52	51 - WATER BASE	1-2025	98.28	$32.76	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER USAGE	1-2024	$1.92	51 - WATER USAGE	1-2025	3.13	$1.21	$77.89
							51 - DEQ - DW1104	1-2025	25.75	$25.75	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	52 - SEWER	1-2024	36.34	52 - SEWER	1-2025	54.51	$18.17	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER BASE	2-2024	65.52	51 - WATER BASE	2-2025	98.28	$32.76	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER USAGE	2-2024	$1.92	51 - WATER USAGE	2-2025	3.13	$1.21	$77.89
							51 - DEQ - DW1104	2-2025	25.75	$25.75	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	52 - SEWER	2-2024	36.34	52 - SEWER	2-2025	54.51	$18.17	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER BASE	3-2024	65.52	51 - WATER BASE	3-2025	98.28	$32.76	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER USAGE	3-2024	$1.92	51 - WATER USAGE	3-2025	3.13	$1.21	$77.89
							51 - DEQ - DW1104	3-2025	25.75	$25.75	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	52 - SEWER	3-2024	36.34	52 - SEWER	3-2025	54.51	$18.17	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER BASE	4-2024	$65.52	51 - WATER BASE	Apr-25	98.28	$32.76	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER USAGE	4-2024	$1.92	51 - WATER USAGE				$76.68
							51 - DEQ - DW1104		25.75	$25.75	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	52 - SEWER	4-2024	36.34	52 - SEWER		54.51	$18.17	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER BASE	5-2024	65.52	51 - WATER BASE	May-25	98.28	$32.76	
							51 - WATER USAGE				$76.68
							51 - DEQ - DW1104		25.75	$25.75	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	52 - SEWER	5-2024	36.34	52 - SEWER		54.51	$18.17	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER BASE	6-2024	65.52	51 - WATER BASE	Jun-25	98.28	$32.76	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER USAGE	6-2024	$1.70	51 - WATER USAGE				$76.68
							51 - DEQ - DW1104		25.75	$25.75	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	52 - SEWER	6-2024	36.34	52 - SEWER		54.51	$18.17	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER BASE	7-2024	65.52	51 - WATER BASE	Jul-25	98.28	$32.76	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	51 - WATER USAGE	7-2024	2.13	51 - WATER USAGE				$76.68
							51 - DEQ - DW1104		25.75	$25.75	
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF	CHARGE	52 - SEWER	7-2024	36.34	52 - SEWER		54.51	$18.17	

EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF CHARGE	51 - WATER BASE	8-2024	65.52	51 - WATER BASE	Aug-25	98.28	$32.76		
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF CHARGE	51 - WATER USAGE	8-2024	$0.92	51 - WATER USAGE					$76.68
						51 - DEQ - DW1104		25.75	$25.75		
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF CHARGE	52 - SEWER	8-2024	36.34	52 - SEWER		54.51	$18.17		
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF CHARGE	51 - WATER BASE	9-2024	65.52	51 - WATER BASE	Sep-25	98.28	$32.76		
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF CHARGE	51 - WATER USAGE	9-2024	$3.55	51 - WATER USAGE					$76.68
						51 - DEQ - DW1104		25.75	$25.75		
EAST BOISE COUNTY AMBULANCE	20147-00	204 COMMERCIAL STF CHARGE	52 - SEWER	9-2024	36.34	52 - SEWER		54.51	$18.17		
				Total	$1,232.95		Total	$2,160.22	Total		$937.49

Customer Name	Account	Service Address	Transaction	Fund - Service	AP - Year	Amount	Fund - Service	AP - Year	Amount	Diff.	Total Diff.
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	51 - WATER BASE	10-2023	$338.40	51 - WATER BASE	10-2024	$355.32	16.92	
							51 - DEQ - DW1104	10-2024	$25.75	25.75	62.57
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	52 - SEWER	10-2023	$34.61	52 - SEWER	10-2024	$54.51	19.90	
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	51 - WATER BASE	11-2023	$338.40	51 - WATER BASE	11-2024	$355.32	16.92	
							51 - DEQ - DW1104	11-2024	$25.75	25.75	62.57
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	52 - SEWER	11-2023	$34.61	52 - SEWER	11-2024	$54.51	19.90	
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	51 - WATER BASE	12-2023	$355.32	51 - WATER BASE	12-2024	$355.32	0.00	
							51 - DEQ - DW1104	12-2024	$25.75	25.75	43.92
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	52 - SEWER	12-2023	$36.34	52 - SEWER	12-2024	$54.51	18.17	
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	51 - WATER BASE	1-2024	$355.32	51 - WATER BASE	1-2025	$355.32	0.00	
							51 - DEQ - DW1104	1-2025	$25.75	25.75	43.92
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	52 - SEWER	1-2024	$36.34	52 - SEWER	1-2025	$54.51	18.17	
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	51 - WATER BASE	2-2024	$355.32	51 - WATER BASE	2-2025	$355.32	0.00	
							51 - DEQ - DW1104	2-2025	$25.75	25.75	43.92
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	52 - SEWER	2-2024	$36.34	52 - SEWER	2-2025	$54.51	18.17	
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	51 - WATER BASE	3-2024	$355.32	51 - WATER BASE	3-2025	$355.32	0.00	
							51 - DEQ - DW1104	3-2025	$25.75	25.75	43.92
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	52 - SEWER	3-2024	$36.34	52 - SEWER	3-2025	$54.51	18.17	
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	51 - WATER BASE	4-2024	$355.32	51 - WATER BASE	Apr-25	$355.32	0.00	
							51 - DEQ - DW1104		$25.75	25.75	43.92
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	52 - SEWER	4-2024	$36.34	52 - SEWER		$54.51	18.17	
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	51 - WATER BASE	5-2024	$355.32	51 - WATER BASE	May-25	$355.32	0.00	
							51 - DEQ - DW1104		$25.75	25.75	43.92
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	52 - SEWER	5-2024	$36.34	52 - SEWER		$54.51	18.17	
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	51 - WATER BASE	6-2024	$355.32	51 - WATER BASE	Jun-25	$355.32	0.00	
							51 - DEQ - DW1104		$25.75	25.75	43.92
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	52 - SEWER	6-2024	$36.34	52 - SEWER		$54.51	18.17	
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	51 - WATER BASE	7-2024	$355.32	51 - WATER BASE	Jul-25	$355.32	0.00	
							51 - DEQ - DW1104		$25.75	25.75	43.92
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	52 - SEWER	7-2024	$36.34	52 - SEWER		$54.51	18.17	
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	51 - WATER BASE	8-2024	$355.32	51 - WATER BASE	Aug-25	$355.32	0.00	
							51 - DEQ - DW1104		$25.75	25.75	43.92
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	52 - SEWER	8-2024	$36.34	52 - SEWER		$54.51	18.17	
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	51 - WATER BASE	9-2024	$355.32	51 - WATER BASE	Sep-25	$355.32	0.00	
							51 - DEQ - DW1104		$25.75	25.75	43.92
IDAHO CITY FIRE PROTECTION DIST	20296-00	3861 HIGHWAY 21	CHARGE	52 - SEWER	9-2024	$36.34	52 - SEWER		$54.51	18.17	
				Total		$4,662.62	Total		$5,226.96	Total	$564.34

REQUEST TO APPEAR ON AGENDA

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

CLEARWATER FINANCIAL
PO Box 505 | Eagle, ID 83616
www.clearwaterfinancial.biz

Meeting Minutes

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

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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.

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

CLEARWATER
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PO Box 505 | Eagle, ID 83616
www.clearwaterfinancial.biz

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

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:
https://idahocity.municipalimpact.com/.

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**

- 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**
   - 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:

Evaluation Areas	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.

CLEARWATER FINANCIAL

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 long-term 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 https://idahocity.municipalimpact.com/.

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

03/10/2025

Findings of Fact

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

City of Idaho City Planning& Zoning Department
P.O. Box 130
Idaho City
208.392.4584

Lot Line Adjustment Checklist

A Lot Line Adjustment request does not 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 27 & 28

Applicant: Gary Johnston

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

Applicant (√)	Description	Staff (√)
	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 parties).	
	Proof of taxes current and or paid	✓
	8 1/2 x 11 vicinity map showing streets, driveways, property lines, etc.	✓
	A sketch or map showing the proposed lot line adjustment. The sketch or map shall include the following information: ◊ Current lot size including dimensions, square-footage and street frontage. ◊ Proposed new location of the lot line and new dimensions, square-footages and street frontages. ◊ Streets, surrounding land uses, etc.	✓

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

paid $52.50 2/27/24

This application shall not be considered complete (nor will a hearing date be set) until staff has received all required information. Once the application is deemed complete, staff will notify the applicant of the scheduled hearing date, fees due, additional copies needed, etc.

State of Idaho)
) ss.
County of Boise)

City of Idaho City
AFFIDAVIT OF LEGAL INTEREST

City of Idaho City
P.O. Box 130
Idaho City, ID 83631
Phone: (208) 392-5484

I, GARY W. JOHNSTON, 123 PROSPECTOR LANE
Name Address

IDAHO CITY, ID 83631
City State Zip Code

being first duly sworn upon oath, depose and say:

(If Applicant is also Owner of Record, skip to B)

A. That I am the record owner of the property described on the attached, and I grant my permission to _____ _____
Name Address

to submit the accompanying application pertaining to that property.

B. I agree to indemnify, defend and hold City of Idaho City and its employees harmless from any claim or liability resulting from any dispute as to the statements contained herein or as to the ownership of the property which is the subject of the application.

C. I hereby grant permission to the City of Idaho City staff to enter the subject property for the purpose of site inspections related to processing said application(s),

Dated this 25TH day of FEB, 20 25

G. Johnston
Signature

Subscribed and sworn to before me the day and year first above written.

KALEB GOODLET NOTARY PUBLIC Comm. No. 20233044 STATE OF IDAHO

Kaleb Goodlett
Notary Public for Idaho

Residing at: _____

My commission expires: 7/20/29

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

20247

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 Fee: $15.00
Ex-Officio Recorder Deputy shirley george
Index to: DEEDS
Electronically Recorded by Simplifile

VENTURE
TITLE & ESCROW
File Number:V2414204

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.

Remainder of page intentionally left blank.

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

VENTURE
TITLE & ESCROW
File Number:V2414204

Warranty Deed

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Remainder of page intentionally left blank.

Dated: January 9, 2025

Kent L. Johnson

Tiffany Johnson

State of Idaho,
County of ~~Boise~~ Ada, 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

MICHELLE TURNER
COMMISSION #44409
NOTARY PUBLIC
STATE OF IDAHO

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.

BOISE COUNTY TREASURER
BOISE COUNTY
PO BOX 1300
IDAHO CITY ID 83631
TELEPHONE: (208) 392-4441

TAX MASTER INQUIRY

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 02/25/2025 12:43 pm
TOTAL	

Tax Year **Assessment Roll**
2024 **PRIMARY**

Bill Number: 256997

	FIRST HALF	SECOND HALF	FULL YEAR
TAX / CERTIFICATION			
Charges	$ 1,352.25	$ 1,352.25	$ 2,704.50
Adjustments	$ 0	$ 0	$ 0
Payments	$ -1,352.25	$ 0	$ -1,352.25
LATE CHARGE			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
FEES			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
INTEREST			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
AMOUNT DUE	$ 0	$ 1,352.25	$ 1,352.25

The amount due shown here is as of 12:43 pm on February 25, 2025, with interest calculated to February 25, 2025.

VALUATION

TAXABLE VALUE:	$ 477,940

CHARGES

Tax Code Area:	001-001	Levy:	0.005368608
Tax Charge:		$	2,565.90
Certifications:		$	138.60
TOTAL CHARGES:		$	2,704.50

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 02/25/2025 12:42 pm
TOTAL	

Bill Number: 256996

Tax Year	Assessment Roll	FIRST HALF	SECOND HALF	FULL YEAR
2024	PRIMARY			
TAX / CERTIFICATION				
Charges		$ 184.81	$ 184.81	$ 369.62
Adjustments		$ 0	$ 0	$ 0
Payments		$ -184.81	$ -184.81	$ -369.62
LATE CHARGE				
Charges/Adjustments		$ 0	$ 0	$ 0
Payments		$ 0	$ 0	$ 0
FEES				
Charges/Adjustments		$ 0	$ 0	$ 0
Payments		$ 0	$ 0	$ 0
INTEREST				
Charges/Adjustments		$ 0	$ 0	$ 0
Payments		$ 0	$ 0	$ 0
AMOUNT DUE		$ 0	$ 0	$ 0

VALUATION

TAXABLE VALUE:	$	66,905

CHARGES

Tax Code Area:	001-001	Levy:	0.005368608
Tax Charge:		$	359.22
Certifications:		$	10.40
TOTAL CHARGES:		$	369.62

Instr # 108540

MORES CREEK CROSSING

A PORTION OF THE IDAHOAN PLACER MINERAL SURVEY 1541, SITUATED IN THE S.E. 1/4 OF SECTION 26, T.6 N., R.5 E., B.M., BOISE COUNTY, IDAHO

ROYLANCE & ASSOCIATES P.A. - 1982

RESTRICTIVE COVENANTS

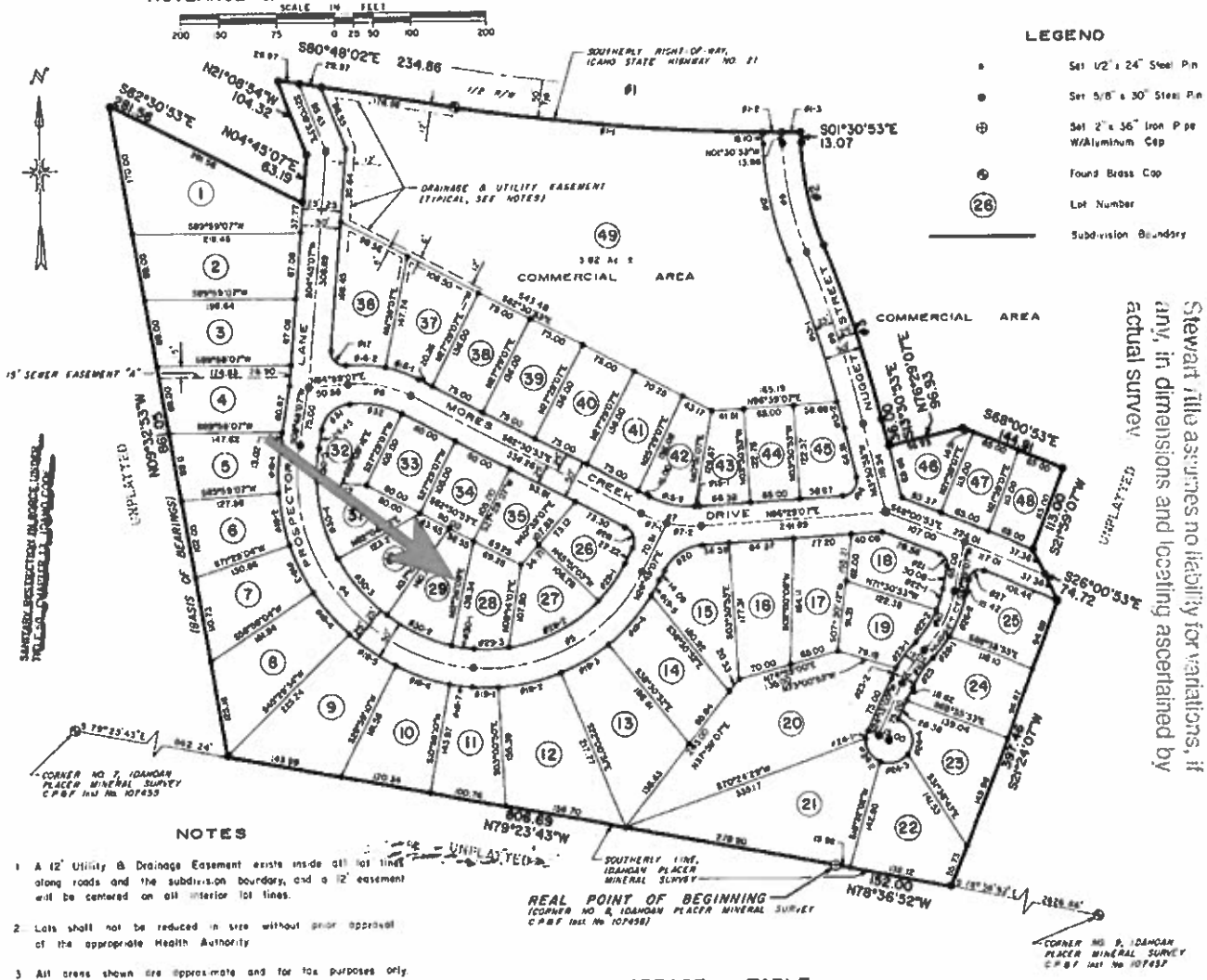
Building and Occupancy shall conform to the standards established by the Restrictive Covenants filed as Instrument No. _____, Records of Boise County, Idaho

CURVE TABLE

NUMBER	CHORD BEARING	CHORD	RADIUS	DELTA	ARC	TANGENT
1	S88°14'44"E	481.82	2914.79	008°53'25"	482.27	226.59
1-1	S86°48'14"E	401.81	2914.79	007°54'24"	402.23	201.43
1-2	S88°37'11"E	28.03	2914.79	000°28'31"	28.03	14.01
1-3	S89°26'42"E	29.02	2914.79	000°28'30"	29.02	14.51
2	S12°00'53"E	138.48	375.00	021°00'00"	137.44	69.50
3	S18°00'53"E	259.30	1325.00	009°00'00"	258.93	129.82
4	S37°40'53"E	388.84	250.00	089°00'00"	414.52	259.83
5	N60°49'07"E	291.84	225.00	068°00'00"	287.04	161.74
6	S78°49'53"E	83.93	150.00	032°00'00"	83.08	43.22
7	S78°00'53"E	60.17	150.00	031°00'00"	61.16	31.00
7-1	S69°18'56"E	38.53	150.00	013°38'06"	38.61	19.39
7-2	S84°48'34"E	46.37	150.00	017°23'54"	45.53	22.98
8	N18°00'53"W	235.38	1500.00	008°00'00"	235.02	118.03
9	N12°00'53"W	148.79	400.00	021°00'00"	148.01	74.14
10	S27°29'07"W	88.20	150.00	033°08'00"	88.38	44.43
11	S34°04'04"W	81.90	150.00	019°46'07"	81.78	28.14
12	S12°00'53"E	184.80	425.00	021°00'00"	183.77	93.27
13	S18°00'53"E	231.49	1475.00	009°00'00"	231.28	116.09
13-1	S18°42'24"E	199.92	1475.00	007°38'36"	199.07	98.18
13-2	S14°18'24"E	35.02	1475.00	001°23'09"	35.02	17.01
14	S38°28'07"W	30.64	20.00	100°00'00"	34.91	23.84
15	N78°00'53"W	68.81	125.00	031°00'00"	67.63	34.87
15-1	S87°59'11"W	8.53	125.00	003°00'08"	8.53	3.28
15-2	N76°30'40"W	60.48	125.00	027°39'39"	61.06	31.16
16	N78°48'53"W	97.04	175.00	032°30'00"	99.27	51.01
16-1	N70°18'53"W	47.20	175.00	015°30'00"	47.34	23.87
16-2	N86°30'53"W	51.73	175.00	017°00'00"	51.93	26.15
17	N49°07'53"W	28.90	17.59	099°46'00"	30.63	20.88
18	S27°40'53"E	405.80	275.00	085°00'00"	459.87	300.11
18-1	S09°54'07"W	68.23	275.00	013°50'00"	68.40	33.36
18-2	S11°18'54"E	68.41	275.00	014°50'03"	69.60	34.99
18-3	S29°49'56"E	69.41	275.00	014°50'00"	69.59	34.88
18-4	S40°22'54"E	70.58	275.00	014°43'57"	70.71	35.55
18-5	S55°22'51"E	73.03	275.00	015°15'57"	73.28	36.83
18-6	S71°00'50"E	78.34	275.00	016°19'00"	78.78	39.63
18-7	S82°08'51"E	89.88	275.00	008°10'03"	89.90	14.88
19	N60°49'07"E	279.60	250.00	064°00'00"	296.71	160.63
19-1	S89°08'51"E	34.18	250.00	007°49'57"	34.18	17.11
19-2	N77°58'10"E	92.53	250.00	019°00'01"	92.80	41.94
19-3	N59°46'09"E	71.73	250.00	016°30'01"	72.00	36.25
19-4	N41°46'01"E	84.69	250.00	019°30'16"	85.10	42.97
19-5	N29°24'01"E	22.92	250.00	005°15'47"	22.93	11.47
20	N55°39'07"E	69.91	60.81	059°00'00"	62.70	34.53
21	S28°30'53"E	19.00	15.00	072°00'00"	20.06	12.37
22	S27°29'07"W	76.68	135.00	033°00'00"	77.75	39.99
22-1	S16°59'31"W	28.35	135.00	012°00'46"	28.31	14.21
22-2	S33°29'31"W	49.17	135.00	020°59'15"	49.44	25.00
23	S34°06'04"W	56.83	165.00	019°46'07"	56.93	28.79
23-1	S36°39'39"W	42.07	165.00	014°38'56"	42.18	21.21
23-2	S26°46'38"W	14.74	165.00	005°07'11"	14.74	7.38
24	N69°13'00"E	42.43	30.00	270°00'00"	141.38	---
24-1	S14°51'40"W	9.75	30.00	018°42'40"	9.80	4.94
24-2	S31°06'39"E	35.88	30.00	073°17'58"	38.38	22.32
24-3	N75°03'15"E	38.24	30.00	074°18'15"	38.81	22.73
24-4	N13°56'28"W	47.16	30.00	103°41'07"	54.29	38.18
25	N34°06'04"E	46.35	135.00	019°46'07"	46.58	23.52
26	N27°29'07"E	93.73	165.00	033°00'00"	95.04	48.88
26-1	N37°59'06"E	34.50	165.00	012°00'09"	34.56	17.34
26-2	N21°29'06"E	60.14	165.00	020°59'58"	60.48	30.58
27	N61°29'07"E	23.13	15.00	101°00'00"	28.44	18.20
28	S17°30'53"E	28.12	20.00	089°30'00"	31.18	19.77
29	S60°49'07"W	333.88	200.00	068°00'00"	337.36	194.90
29-1	S38°29'07"W	60.27	200.00	017°20'00"	60.50	30.49
29-2	S63°09'09"W	130.23	200.00	038°00'04"	132.63	68.87
29-3	S88°29'09"W	44.12	200.00	012°39'56"	44.21	22.20
30	N37°40'53"W	331.77	225.00	085°00'00"	373.06	245.34
30-1	N81°17'23"W	30.54	225.00	007°47'00"	30.57	15.31
30-2	N63°06'53"W	95.74	225.00	024°34'00"	96.47	48.98
30-3	N40°22'54"W	97.01	225.00	024°33'58"	97.78	49.67
30-4	N14°38'26"W	103.46	225.00	026°34'58"	104.39	53.13
30-5	N04°14'05"E	43.78	225.00	011°10'04"	43.85	22.00
31	N47°24'07"E	49.82	40.88	075°10'00"	53.37	31.31
32	S78°45'55"E	69.98	125.00	032°30'00"	70.90	36.43

SANITARY RESTRICTIONS IN FORCE UNDER TITLE 50, CHAPTER 13, IDAHO CODE

Martin O Jones EHS 10-12-82 EHS



LEGEND

- Set 1/2" x 24" Steel Pin
- Set 5/8" x 30" Steel Pin
- Set 2" x 36" Iron Pipe W/Aluminum Cap
- Found Brass Cap
- (26) Lot Number
- Subdivision Boundary

NOTES

1. A 12' Utility & Drainage Easement exists inside all lot lines along roads and the subdivision boundary, and a 12' easement will be centered on all interior lot lines.
2. Lots shall not be reduced in size without prior approval of the appropriate Health Authority.
3. All areas shown are approximate and for tax purposes only.
4. Utility & Drainage Easements along roads may also be used as a road right-of-way easement and for snow storage.
5. All roads shown hereon are private roads and do not conform to Boise County standards. Therefore no services (except emergency in nature) will be provided by the County. However, roads will be constructed to Idaho City construction standards.
6. Right-of-way information for Idaho State Highway No. 21 taken from sheet 11 of plans for Section M, Route No. 25 and sheet 4 of plans for Section G, Route No. 25.

ACREAGE TABLE

LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA
1	0.53 Ac ±	13	0.43 Ac ±	25	0.26 Ac ±	37	0.28 Ac ±
2	0.41 Ac ±	14	0.31 Ac ±	26	0.20 Ac ±	38	0.23 Ac ±
3	0.37 Ac ±	15	0.50 Ac ±	27	0.19 Ac ±	39	0.23 Ac ±
4	0.32 Ac ±	16	0.50 Ac ±	28	0.20 Ac ±	40	0.23 Ac ±
5	0.26 Ac ±	17	0.25 Ac ±	29	0.21 Ac ±	41	0.23 Ac ±
6	0.25 Ac ±	18	0.21 Ac ±	30	0.21 Ac ±	42	0.18 Ac ±
7	0.29 Ac ±	19	0.21 Ac ±	31	0.18 Ac ±	43	0.16 Ac ±
8	0.39 Ac ±	20	0.77 Ac ±	32	0.20 Ac ±	44	0.18 Ac ±
9	0.49 Ac ±	21	0.62 Ac ±	33	0.19 Ac ±	45	0.19 Ac ±
10	0.34 Ac ±	22	0.38 Ac ±	34	0.19 Ac ±	46	0.17 Ac ±
11	0.28 Ac ±	23	0.30 Ac ±	35	0.20 Ac ±	47	0.17 Ac ±
12	0.47 Ac ±	24	0.29 Ac ±	36	0.31 Ac ±	48	0.17 Ac ±

SANITARY RESTRICTION IN FORCE UNDER TITLE 50, CHAPTER 13, IDAHO CODE

This plat is intended solely for the purpose of assisting and locating said premises and Stewart Title assumes no liability for variations, if any, in dimensions and locating ascertained by actual survey.

MORES CREEK CROSSING-82-510-SHEET 1 OF 2

MORES CREEK CROSSING

A PORTION OF THE IDAHOAN PLACER MINERAL SURVEY 1541,
SITUATED IN THE S.E. 1/4 OF SECTION 26, T.6 N., R.5 E., B.M., BOISE COUNTY, IDAHO
ROYLANCE & ASSOCIATES P.A. – 1982

RESTRICTIVE COVENANTS

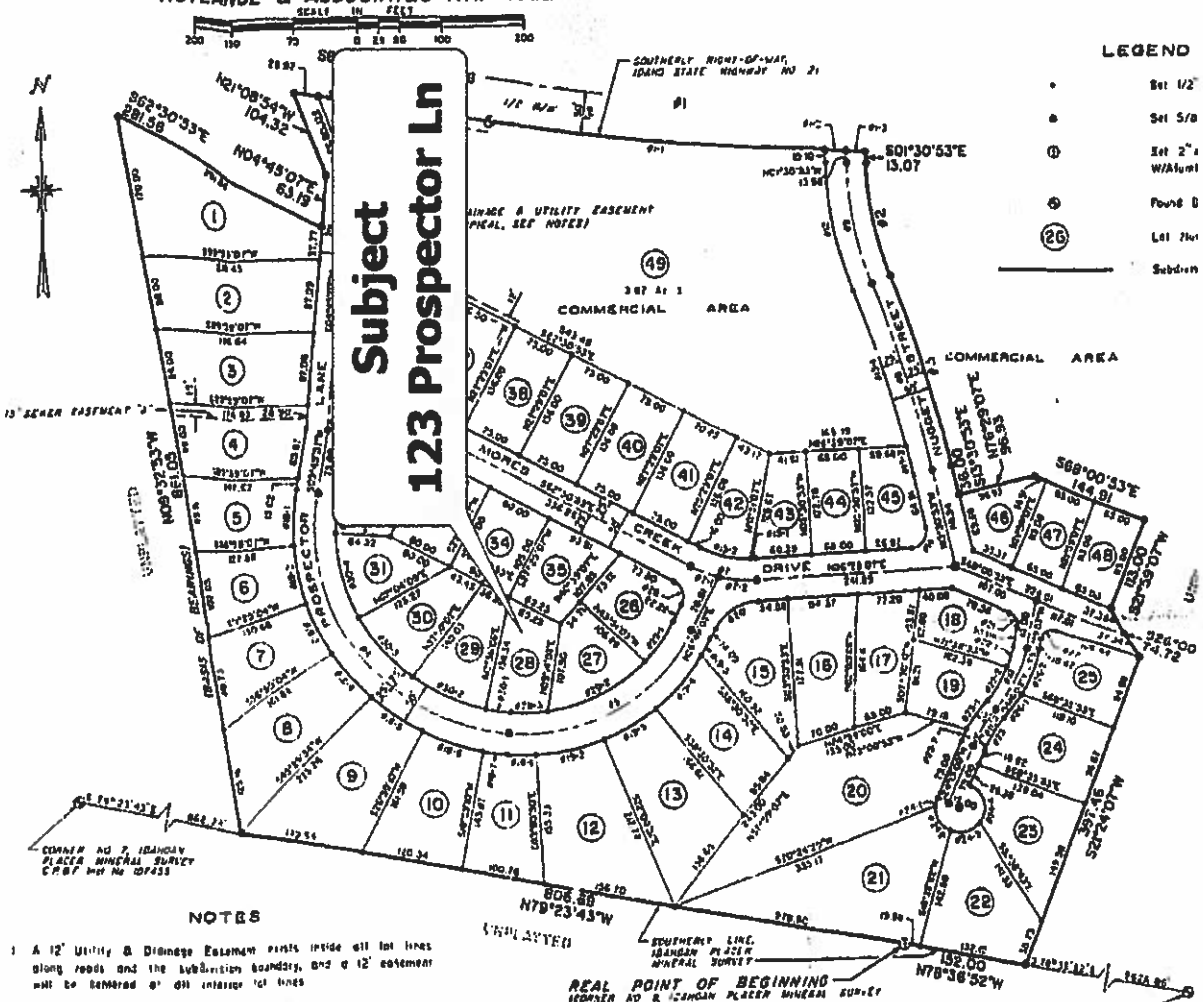
Building and Occupancy shall conform to the standards established by the Restrictive Covenants filed as Instrument No _____, Records of Boise County, Idaho

CURVE TABLE

NUMBER	CHORD BEARING	CHORD	RADIUS	DELTA	ARC	TANGENT
1	S85°14'44"E	401.82	2914.79	009°53'25"	402.07	200.55
1-1	S84°45'14"E	401.91	2914.79	009°54'24"	402.43	201.43
1-2	S88°37'11"E	85.03	2914.79	000°29'31"	85.07	42.51
1-3	S88°28'42"E	25.02	2914.79	000°29'30"	25.02	12.51
2	N12°00'53"E	136.88	375.00	021°00'00"	137.44	69.50
3	S13°00'53"E	238.30	375.00	060°00'00"	238.96	130.07
4	S31°00'53"E	368.84	510.00	083°00'00"	414.52	227.83
5	N60°49'07"E	221.84	375.00	068°00'00"	201.64	111.74
6	S72°45'53"E	83.93	150.00	032°00'00"	84.04	43.17
7	S79°00'53"E	85.17	150.00	031°00'00"	81.16	41.60
7-1	S69°10'38"E	38.51	150.00	013°36'04"	38.61	19.39
7-2	S84°48'56"E	48.37	150.00	017°23'54"	48.55	24.43
8	N18°00'53"W	235.30	1000.00	013°00'00"	235.02	118.03
9	N18°00'53"W	145.73	400.00	021°00'00"	146.81	74.14
10	S87°59'07"W	45.88	150.00	032°00'00"	46.39	23.43
11	S34°00'04"W	51.90	150.00	019°48'07"	51.76	26.14
12	N18°00'53"E	154.90	425.00	021°00'00"	155.77	78.77
13	S18°00'53"E	231.48	1475.00	009°00'00"	231.69	116.09
13-1	S18°42'24"E	199.98	1475.00	007°46'32"	199.87	100.18
13-2	S14°13'24"E	38.87	1475.00	001°23'01"	38.88	19.44
14	S35°79'07"W	30.84	82.00	100°00'00"	44.91	22.84
15	N79°00'53"W	86.01	125.00	011°00'00"	87.92	44.87
15-1	S87°59'11"W	8.85	125.00	003°58'08"	8.88	4.44
15-2	N75°30'49"W	80.48	125.00	037°54'57"	81.06	41.96
16	N78°45'53"W	97.94	175.00	032°00'00"	99.37	51.01
16-1	N70°15'53"W	47.90	175.00	015°38'00"	47.34	23.87
16-2	N89°30'53"W	31.73	175.00	011°00'00"	31.93	16.15
17	N45°07'53"W	20.93	17.00	099°46'00"	30.63	20.08
18	S37°45'53"E	488.30	275.00	093°00'00"	498.07	300.11
18-1	S62°44'07"W	88.23	275.00	018°30'00"	88.40	44.56
18-2	S11°15'54"E	69.41	275.00	014°30'03"	69.60	34.97
18-3	S72°45'54"E	69.41	275.00	014°30'00"	69.59	34.98
18-4	S46°27'54"E	70.57	275.00	014°43'57"	70.71	35.52
18-5	S25°93'01"E	73.91	275.00	015°11'57"	73.74	37.05
18-6	S71°00'40"E	74.84	275.00	015°00'00"	75.72	38.03
18-7	S47°00'51"E	28.29	275.00	014°11'03"	28.00	14.07
19	N60°49'07"E	278.89	225.00	088°00'00"	298.11	168.93
19-1	S88°55'51"E	34.15	250.00	007°49'07"	34.18	17.11
19-2	N77°59'19"E	98.83	250.00	018°00'01"	99.90	50.54
19-3	N55°49'09"E	71.73	250.00	016°30'01"	72.00	36.23
19-4	N41°44'01"E	84.48	250.00	019°30'14"	85.10	42.87
19-5	N28°24'01"E	82.82	250.00	005°08'47"	82.93	41.57
20	N30°59'01"E	99.91	60.81	058°46'00"	97.70	54.83
21	S18°30'33"E	18.08	15.00	074°00'00"	20.64	12.37
22	S17°29'01"W	78.49	125.00	033°00'00"	77.73	39.95
22-1	S19°59'31"W	28.95	125.00	013°20'49"	28.91	14.51
22-2	S33°19'31"W	48.17	125.00	022°33'19"	47.44	23.99
23	S34°06'04"W	36.85	165.00	012°46'07"	36.93	18.73
23-1	S34°39'31"W	47.07	165.00	016°30'14"	47.18	23.71
23-2	S36°46'31"W	16.74	165.00	005°51'11"	16.74	7.38
24	N60°13'00"E	42.43	30.00	070°00'00"	141.33	---
24-1	S14°54'40"W	9.75	30.00	018°42'40"	9.80	4.94
24-2	S31°06'30"E	35.03	30.00	073°17'58"	38.38	22.12
24-3	N73°53'18"E	38.36	30.00	074°18'15"	38.81	22.73
24-4	N13°38'18"W	47.18	30.00	101°41'01"	54.28	38.19
25	N14°08'04"E	46.35	125.00	018°46'01"	46.58	23.52
26	N21°29'01"E	82.73	125.00	033°00'00"	88.04	45.88
26-1	N37°59'04"E	34.80	145.00	013°39'03"	34.88	17.34
26-2	N21°29'04"E	60.14	145.00	020°39'38"	60.49	30.58
27	N45°29'07"E	23.13	15.00	101°08'00"	28.44	18.20
28	S17°50'53"E	28.12	18.00	088°28'00"	31.16	19.77
29	S60°49'07"W	221.49	100.00	049°50'00"	221.39	134.98
29-1	S33°49'07"W	65.37	100.00	037°28'00"	66.00	34.19
29-2	S51°39'07"W	118.13	100.00	068°00'04"	111.86	63.87
29-3	S88°39'07"W	44.12	100.00	025°39'03"	44.81	22.80
30	N17°50'53"W	331.77	175.00	095°00'00"	373.06	245.54
30-1	N31°17'41"W	30.34	175.00	007°47'00"	30.37	15.21
30-2	N45°24'53"W	86.74	175.00	028°26'00"	86.47	44.08
30-3	N60°27'54"W	87.01	175.00	028°51'55"	87.78	44.67
30-4	N14°36'55"W	183.48	175.00	060°34'55"	184.39	101.15
30-5	N52°14'08"E	43.76	175.00	014°19'04"	43.65	22.00
31	N47°34'07"E	48.52	48.00	073°10'00"	61.37	34.31
32	S79°43'53"E	80.84	175.00	027°50'00"	70.90	36.43

SANITARY RESTRICTIONS IN FORCE UNDER TITLE 50, CHAPTER 13, IDAHO CODE

Martin O. Jones EHS 10-12-82 LHS



NOTES

1. A 12' Utility & Drainage Easement exists inside all lot lines along roads and the subdivision boundary, and a 12' easement will be centered on all interior lot lines
2. Lots shall not be reduced in size without prior approval of the appropriate Health Authority
3. All areas shown are approximate and for tax purposes only.
4. Utility & Drainage Easements along roads may also be used as a road right-of-way easement and for snow storage
5. All roads shown hereon are private roads and do not conform to Boise County standards. Therefore no services (except emergency in nature) will be provided by the County. However, roads will be constructed to Idaho City construction standards
6. Right-of-way information for Idaho State Highway No. 21 taken from sheet 11 of plans for Section H, Route No 75 and sheet 4 of plans for Section G, Route No 25.

ACREAGE TABLE

LOT	AREA	LOT	AREA	LOT	AREA	LOT	AREA
1	0.53 Ac ±	13	0.47 Ac ±	25	0.36 Ac ±	37	0.20 Ac ±
2	0.41 Ac ±	14	0.31 Ac ±	26	0.20 Ac ±	38	0.23 Ac ±
3	0.37 Ac ±	15	0.30 Ac ±	27	0.19 Ac ±	39	0.24 Ac ±
4	0.33 Ac ±	16	0.33 Ac ±	28	0.20 Ac ±	40	0.23 Ac ±
5	0.38 Ac ±	17	0.23 Ac ±	29	0.71 Ac ±	41	0.23 Ac ±
6	0.33 Ac ±	18	0.31 Ac ±	30	0.21 Ac ±	42	0.18 Ac ±
7	0.29 Ac ±	19	0.31 Ac ±	31	0.18 Ac ±	43	0.16 Ac ±
8	0.39 Ac ±	20	0.77 Ac ±	32	0.20 Ac ±	44	0.19 Ac ±
9	0.46 Ac ±	21	0.52 Ac ±	33	0.19 Ac ±	45	0.19 Ac ±
10	0.34 Ac ±	22	0.34 Ac ±	34	0.19 Ac ±	46	0.17 Ac ±
11	0.28 Ac ±	23	0.30 Ac ±	35	0.20 Ac ±	47	0.17 Ac ±
12	0.47 Ac ±	24	0.29 Ac ±	36	0.16 Ac ±	48	0.17 Ac ±

LEGEND

- Set 1/2"
- Set 5/8
- Set 2" W/Alum
- Found B
- (26) Lot Num
- Subdivn

Boise County Request of
Time
Date
Book
Page
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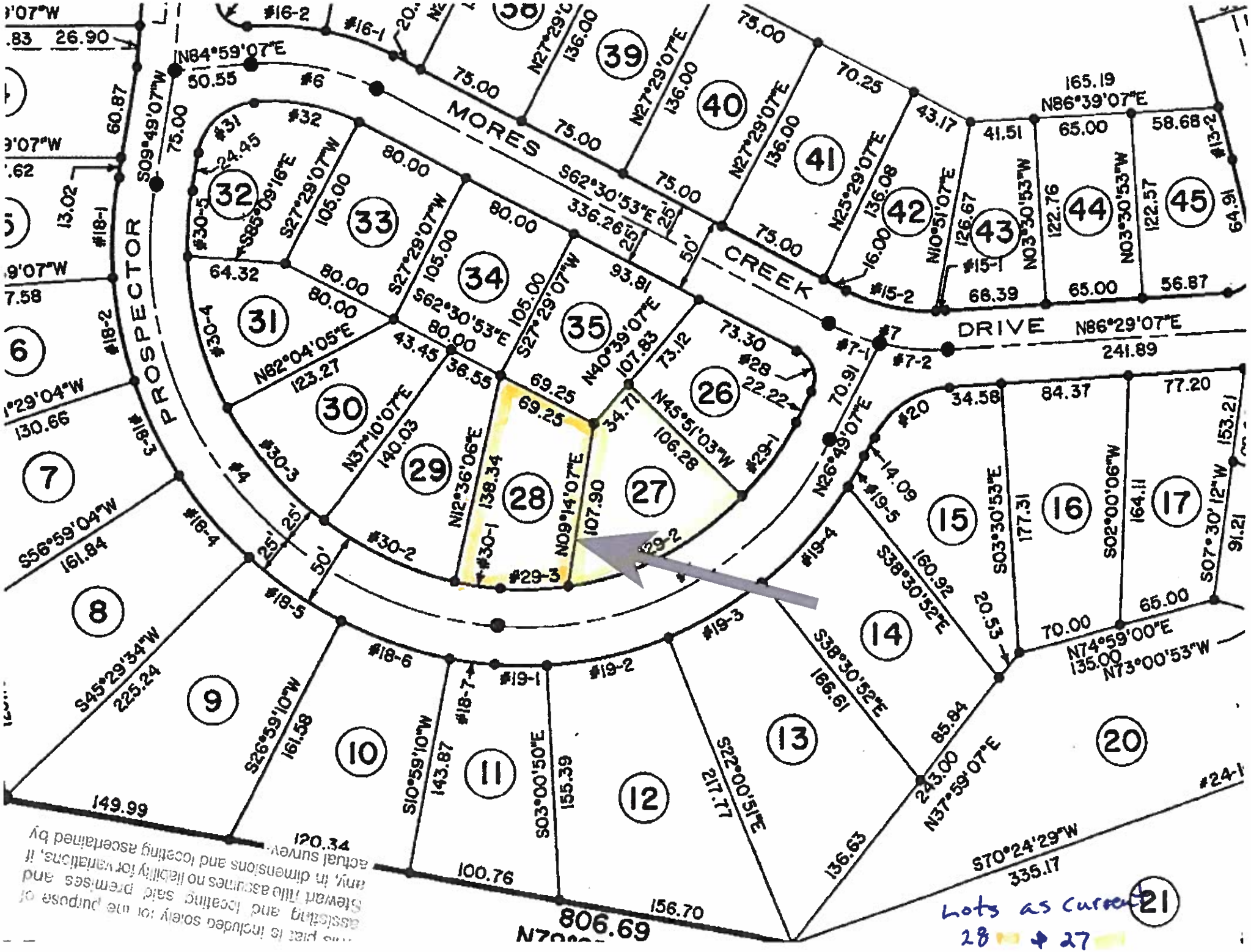
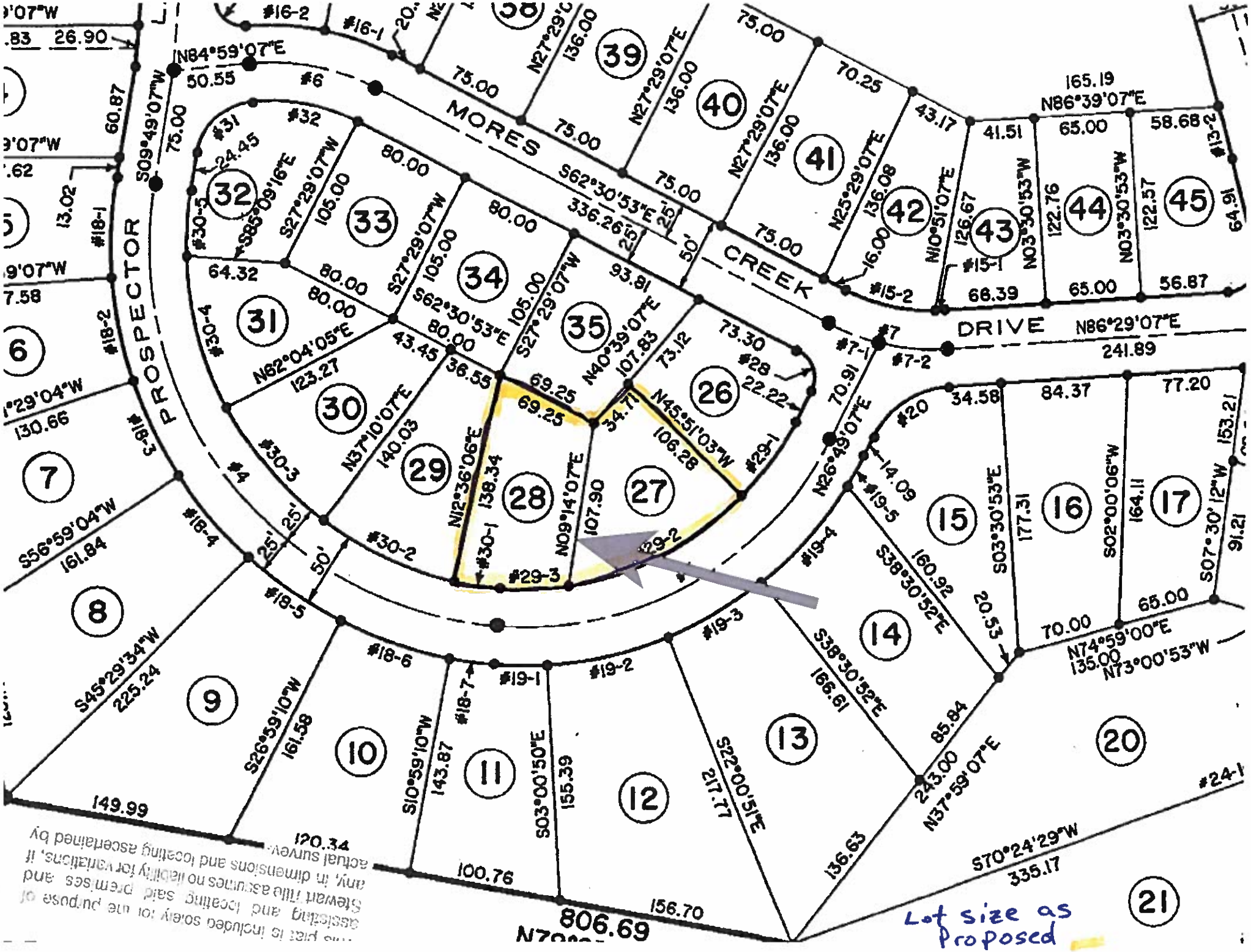
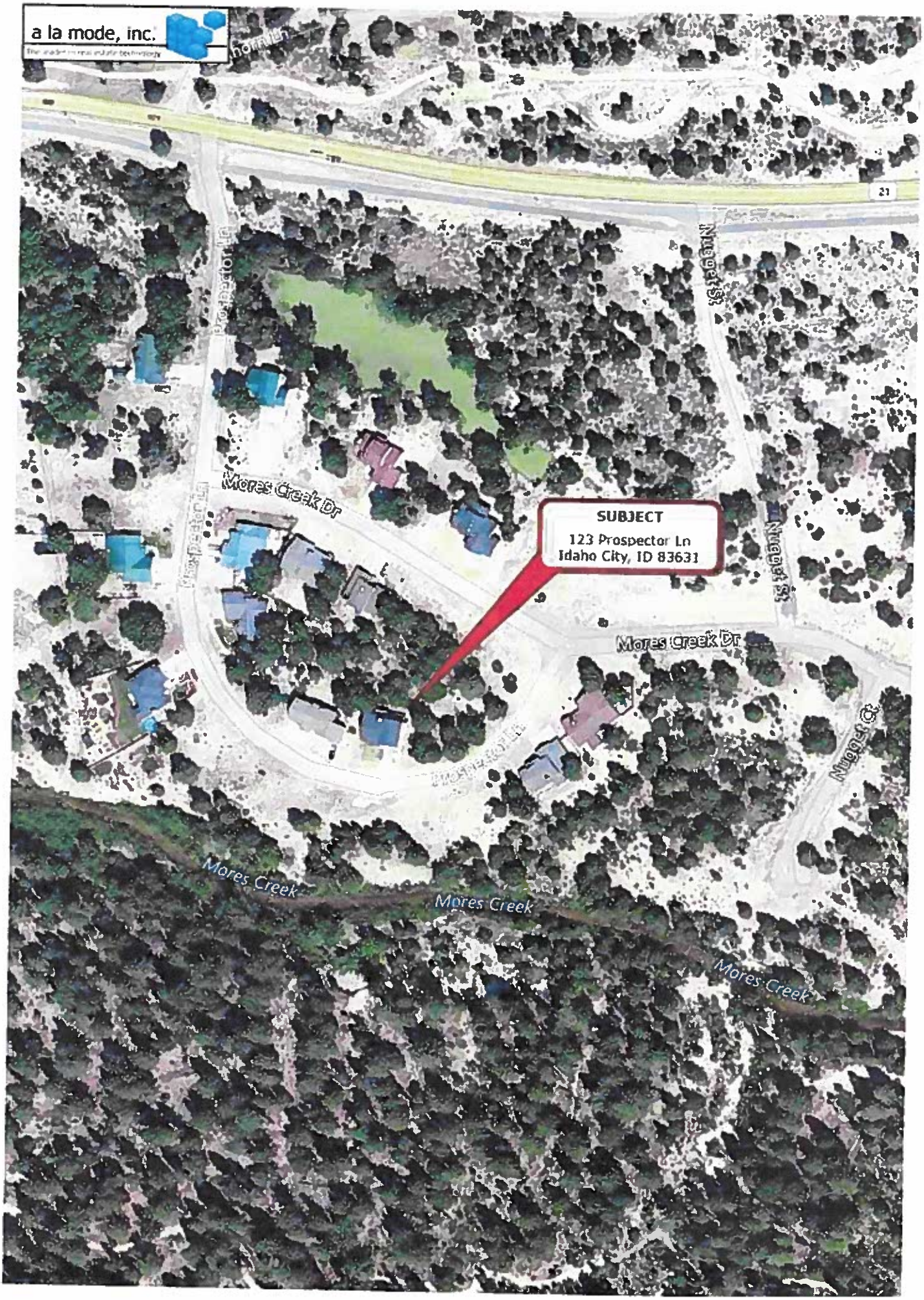
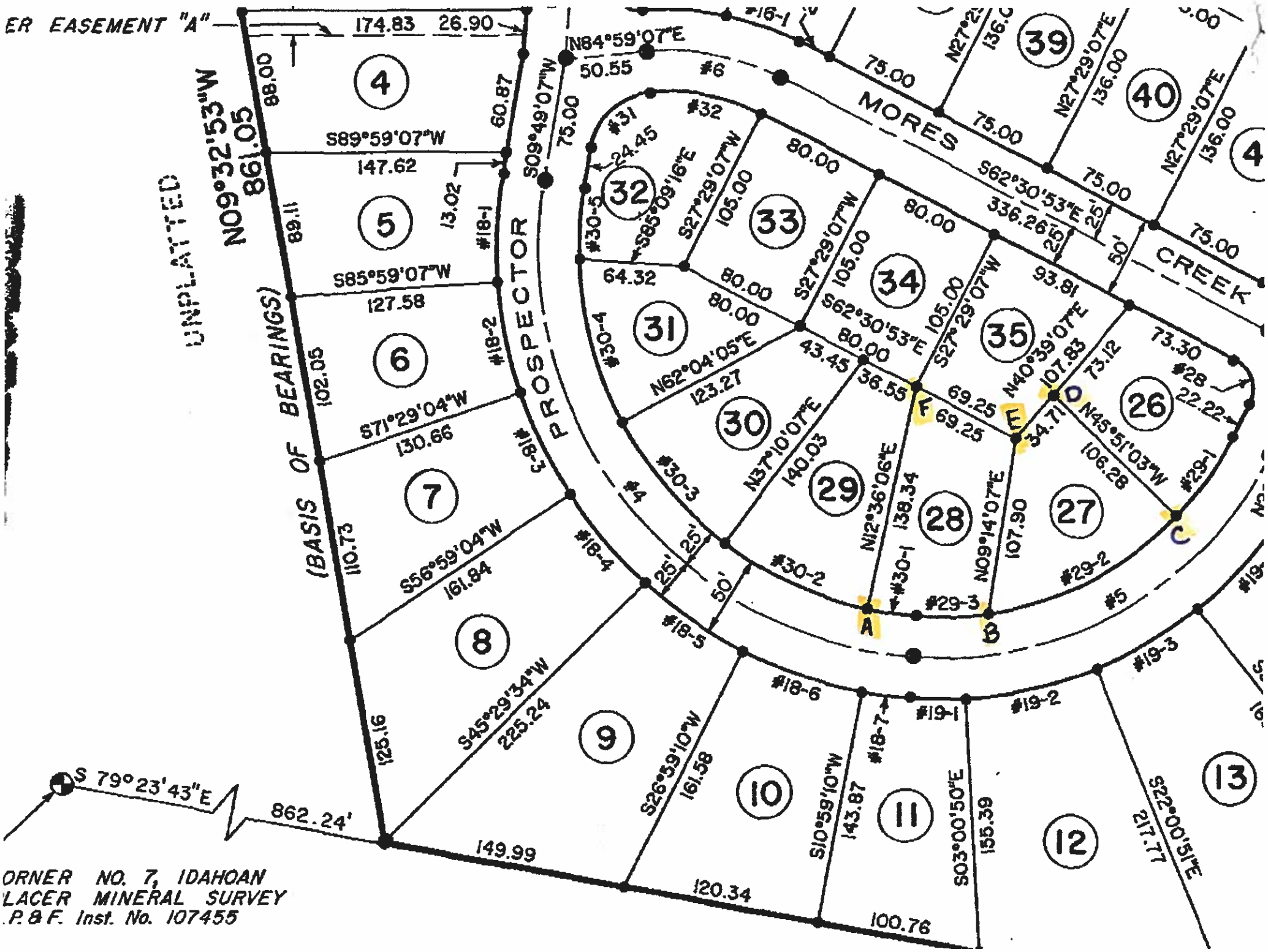
By
Fee






a la mode, inc.
Prospector Ln
Nugget St
Mores Creek Dr
SUBJECT
123 Prospector Ln
Idaho City, ID 83631
Mores Creek Dr
Nugget St
Nugget Ct
Mores Creek
Mores Creek
Mores Creek
21


ER EASEMENT "A"
174.83
26.90
N09°32'53"W
861.05
(BASIS OF BEARINGS)
S89°59'07"W
147.62
S85°59'07"W
127.58
S71°29'04"W
130.66
S56°59'04"W
161.84
S45°29'34"W
225.24
S 79°23'43"E
862.24'
149.99
120.34
100.76
S26°59'10"W
161.58
S10°59'10"W
143.87
S03°00'50"E
155.39
S22°00'51"E
217.77
PROSPECTOR
MORES
CREEK
N84°59'07"E
50.55
S09°49'07"W
75.00
S62°30'53"E
336.26'
N27°29'07"E
136.00
N62°04'05"E
123.27
N37°10'07"E
140.03
N12°36'06"E
138.34
N09°14'07"E
107.90
N45°51'03"W
106.28
N40°39'07"E
107.83
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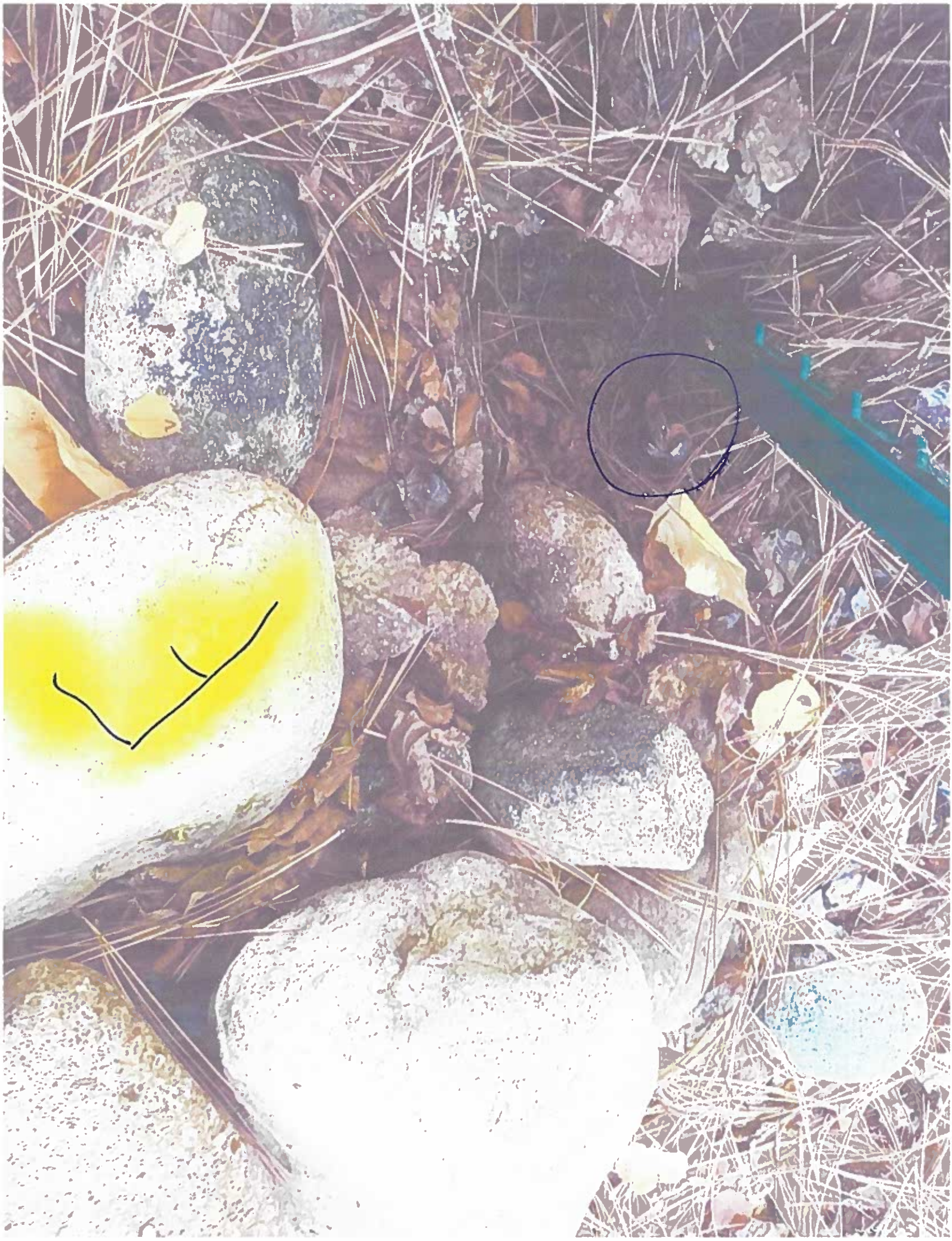
105.00
S85°09'16"E
24.45
73.30
73.12
93.81
69.25
43.45
36.55
34.71
22.22
ORNER NO. 7, IDAHOAN
LACER MINERAL SURVEY
.P.&F. Inst. No. 107455


ULEFONE


ULEFONE




123 Prospector Ln.
Lot 28
Lot 27
Looking North

Looking at
Looking


123
Prospector
Lot 28
Lot 27
Looking South


121
Prospect
In hot 17
washing

BOISE COUNTY TAXING DISTRICT
NOTICE OF PUBLIC BUDGET HEARING

Taxing District: City of Idaho City

Hearing Date: August 27th, 2025 Hearing Time: 6 P.M.

Hearing Location & Address:

511 Main Street, Idaho City, ID 83631

City Hall

Contact Person: Nancy L Ptak

POC Phone: 208-392-4584 POC Email: idahocityclerk@cityofic.org

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	idahocitymayor1@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.

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 03/04/2025

CITY OF IDAHO CITY

15:27:21 - 03/04/2025

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-03	00-NONE	[redacted]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE	Agreement				
	52 - SEWER			8016.34		6708.10
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			7494.41		6397.15
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	15510.75		13105.25
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	~~Agreement~~		262.08		131.04
	51 - WATER USAGE			4.16		2.08
	51 - DEQ - DW1104			69.00		34.50
	52 - SEWER	Shut off 3/17/25		145.36		72.68
	51 - WATER LATE FEE			95.26		73.16
	52 - SEWER LATE FEE			117.56		79.48
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	693.42		392.94
20019-00	02-19	[redacted]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		196.56		65.52
	51 - WATER USAGE					
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER	PD in full		121.96		49.28
	51 - WATER LATE FEE	3/25/25		18.04		
	52 - SEWER LATE FEE			20.85		
	51 - OVERPAYMENT					
			Subtotal for Account 20019-00 :	409.16		132.05
20021-00	02-21	[redacted]	605 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			196.56		65.52
	51 - WATER USAGE		7-Day			
	51 - DEQ - DW1104	PD in full		51.75		17.25
	52 - SEWER	3/5/25	last pd 1/7/25	109.02		36.34
	51 - WATER LATE FEE			13.10		
	52 - SEWER LATE FEE			13.10		
	51 - OVERPAYMENT					
			Subtotal for Account 20021-00 :	383.53		119.11
20023-00	02-23	[redacted]	600 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	PD $200	Out of town	228.27		97.23
	51 - WATER USAGE					
	51 - DEQ - DW1104	3/10/25		51.75		17.25
	52 - SEWER			145.36		72.68
	51 - WATER LATE FEE			17.53		
	52 - SEWER LATE FEE			17.53		
	51 - OVERPAYMENT					
			Subtotal for Account 20023-00 :	460.44		187.16
20058-00	02-58	[redacted]	403 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			131.04		
	51 - WATER USAGE	PD in full	last pd 1/16/25	0.90		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			85.80		13.12
	51 - WATER LATE FEE	3/6/25				
	52 - SEWER LATE FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20058-00 :	252.24		13.12

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Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20066-00	02-66	[redacted]	608 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		131.04		
	51 - WATER USAGE			1.04		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			98.23		25.55
	51 - WATER LATE FEE	PD $150 3/7/25		15.16		6.60
	52 - SEWER LATE FEE			16.48		6.60
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :	296.45		38.75
20070-00	02-70	[redacted]	101 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE			907.20		544.32
	51 - WATER USAGE	PD in full	Letter sent	604.28		600.10
	51 - DEQ - DW1104			128.75		77.25
	52 - SEWER			1199.22		872.16
	51 - OVERPAYMENT					
			Subtotal for Account 20070-00 :	2839.45		2093.83
20071-00	02-71	[redacted]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		200.26		69.22
	51 - WATER USAGE			12.52		6.26
	51 - DEQ - DW1104	PD in full		51.75		17.25
	52 - SEWER	3/25/25		145.36		72.68
	51 - WATER LATE FEE			20.60		
	52 - SEWER LATE FEE			23.54		
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	454.03		165.41
20077-00	02-77	[redacted]	606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		131.04		
	51 - WATER USAGE					
	51 - DEQ - DW1104			34.50		
	52 - SEWER	PD $150 3/7/25		96.86		24.18
	51 - WATER LATE FEE			14.98		6.55
	52 - SEWER LATE FEE			16.29		6.55
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20077-00 :	293.67		37.28
20082-00	02-82	[redacted]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			196.56		65.52
	51 - WATER USAGE	PD $251.80	7-Day	0.66		0.22
	51 - DEQ - DW1104	3/12/25		51.75		17.25
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE		last pd 12/18/24	13.14		
	52 - SEWER LATE FEE			13.14		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	384.27		119.33
20089-00	02-89	[redacted]	602 HIGH STREET		RESIDENTIAL	
	51 - WATER BASE			144.07		13.03
	51 - WATER USAGE	PD in full		10.74		3.58
	51 - DEQ - DW1104	3/7/25	last pd 2/24/25	34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			13.00		
	52 - SEWER LATE FEE			13.00		
	51 - OVERPAYMENT					
			Subtotal for Account 20089-00 :	324.33		52.95
20094-00	02-94	[redacted]	116 E HILL ROAD		RESIDENTIAL	
	51 - WATER BASE			131.04		
	51 - WATER USAGE					
	51 - DEQ - DW1104		last pd 2/27/25	34.50		
	52 - SEWER			89.33		16.65
	51 - WATER LATE FEE			9.71		
	52 - SEWER LATE FEE			9.71		
	51 - OVERPAYMENT					
			Subtotal for Account 20094-00 :	274.29		16.65

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20107-00	02-107	[redacted]	104 KING ROAD		RESIDENTIAL	
	51 - WATER BASE	PD $170.34 3/14/25	last pd 2/27/25	131.04		
	51 - WATER USAGE			3.58		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			94.70		22.02
	51 - WATER LATE FEE			10.24		
	52 - SEWER LATE FEE			10.24		
	51 - OVERPAYMENT					
			Subtotal for Account 20107-00 :	284.30		22.02
20114-00	02-114	[redacted]	206 HIGH STREET		RESIDENTIAL	
	51 - WATER BASE	PD $260.00 3/7/25	7-Day last pd 12/24/24	196.56		65.52
	51 - WATER USAGE			10.95		3.65
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			13.84		
	52 - SEWER LATE FEE			13.84		
	51 - OVERPAYMENT					
			Subtotal for Account 20114-00 :	395.96		122.76
20123-00	02-123	[redacted]	303 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	PD in full 3/11/25	7-Day last pd 12/10/24	196.56		65.52
	51 - WATER USAGE			3.36		1.12
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			13.32		
	52 - SEWER LATE FEE			13.32		
	51 - OVERPAYMENT					
			Subtotal for Account 20123-00 :	387.33		120.23
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		218.50		87.46
	51 - WATER USAGE					
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			145.36		72.68
	51 - WATER LATE FEE			15.39		
	52 - SEWER LATE FEE			15.39		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	446.39		177.39
20131-00	02-131	[redacted]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE	Shut off		393.12		262.08
	51 - WATER USAGE					
	51 - DEQ - DW1104			103.50		69.00
	52 - SEWER			218.04		145.36
	51 - WATER LATE FEE			78.63		26.21
	52 - SEWER LATE FEE			90.68		27.52
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	883.97		530.17
20162-00	02-162	[redacted]	600 HIGH STREET		RESIDENTIAL	
	51 - WATER BASE	?		196.56		65.52
	51 - WATER USAGE					
	51 - DEQ - DW1104			48.66		14.16
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE	Resident past away Mailed to sister		6.55		
	52 - SEWER LATE FEE			6.55		
	51 - OVERPAYMENT					
			Subtotal for Account 20162-00 :	367.34		116.02

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Account	Route - Meter / Fund - Service	Customer Name	Service Address	User Type	Balance	Past Due
20217-00	02-217	[redacted]	117 PROSPECTOR LANE	RESIDENTIAL		
	51 - WATER BASE	PD $ 271.46 3/14/25	M-Day		196.56	65.52
	51 - WATER USAGE				22.80	7.60
	51 - DEQ - DW1104				51.75	17.25
	52 - SEWER				112.44	39.76
	51 - WATER LATE FEE		last pd 1/21/25		14.62	
	52 - SEWER LATE FEE				14.62	
	51 - MISC					
	51 - ON/OFF FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20217-00 :		412.79	130.13
20221-00	02-221	[redacted]	202 MYERS STREET	RESIDENTIAL		
	51 - WATER BASE	PD in full 3/13/25			164.76	33.72
	51 - WATER USAGE		last pd 2/13/25		38.88	12.96
	51 - DEQ - DW1104				34.50	
	52 - SEWER				109.02	36.34
	51 - WATER LATE FEE				13.98	
	52 - SEWER LATE FEE				13.98	
	51 - OVERPAYMENT					
			Subtotal for Account 20221-00 :		375.12	83.02
20223-00	02-223	[redacted]	132 PROSPECTOR LANE	RESIDENTIAL		
	51 - WATER BASE	Probate			393.12	262.08
	51 - WATER USAGE				12.02	9.18
	51 - DEQ - DW1104				103.50	69.00
	52 - SEWER				218.04	145.36
	51 - WATER LATE FEE				7.04	
	52 - SEWER LATE FEE				34.17	
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20223-00 :		767.89	485.62
20241-00	02-241	[redacted]	403 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE	Agreement			131.04	
	51 - WATER USAGE				13.26	
	51 - DEQ - DW1104				34.50	
	52 - SEWER	PD $ 150 3/4/25			76.86	4.18
	51 - WATER LATE FEE				15.64	
	52 - SEWER LATE FEE				17.07	
	51 - OVERPAYMENT					
			Subtotal for Account 20241-00 :		288.37	4.18
20242-00	02-242	[redacted]	420 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE	PD $ 266.12 3/10/25	M-Day		196.56	65.52
	51 - WATER USAGE				25.71	8.57
	51 - DEQ - DW1104				47.69	13.19
	52 - SEWER				109.02	36.34
	51 - WATER LATE FEE		last pd 1/10/25		14.82	
	52 - SEWER LATE FEE	Agreement			14.82	
	51 - MISC					
	51 - OVERPAYMENT	PD in full 3/20/25				
			Subtotal for Account 20242-00 :		408.62	123.62
20304-00	02-304	[redacted]	112 PROSPECTOR	RESIDENTIAL		
	51 - WATER BASE	PD $ 200 3/10/25	M-Day		167.53	56.49
	51 - WATER USAGE				10.92	3.64
	51 - DEQ - DW1104		last pd 2/5/25		34.50	
	52 - SEWER				109.02	36.34
	51 - WATER LATE FEE				18.94	6.92
	52 - SEWER LATE FEE				22.82	7.84
			Subtotal for Account 20304-00 :		383.73	111.23

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Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
30007-00	03-07	[redacted]	160 FOUR PINES LOOP ROAD		RESIDENTIAL	
	51 - WATER BASE 52 - SEWER 52 - SEWER LATE FEE 51 - OVERPAYMENT	PD in full 3/26/25	last pd 3/12/24	96.15		23.47
			Subtotal for Account 30007-00	96.15		23.47

Total Balance: 28073.99

Total Past Due: 18523.69