



# CITY OF IDAHO CITY

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, May 28, 2025

6:00 P.M

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

Join Zoom Meeting

<https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVzSlhNTHRadGo5QT09>

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: MAY 14, 2025 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
- C. BILLS/PAYABLES: MAY 15, 2025 THROUGH MAY 28, 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

- A. FUNDING SERVICES TASK ORDER 2025-0010 **ACTION ITEM**
- B. DISCUSSION / APPROVAL OF NEW CITY ENGINEERING CONTRACT **ACTION ITEM**

#### 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 **ACTION ITEM**
- B. TRUDY JACKSON WATER/SEWER CONNECTION SWAP **ACTION ITEM**

#### VII. NEW BUSINESS

- A. 609 MAIN STREET PROPERTY LINE **ACTION ITEM**

## VIII. COMMITTEE REPORTS

- A. PARKS & RECREATION COMMISSION
- B. HISTORIC PRESERVATION COMMISSION
- C. PLANNING & ZONING COMMISSION
- 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: JUNE 11, 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](mailto:idahocitymayor1@cityofic.org)

### Council members:

Tom Secor Jr  
Ashley M Elliott  
Mari Adams  
Ryan Heffington

### Chief of Police:

Brent Watson  
[Idahocitypd.194@cityofic.org](mailto:Idahocitypd.194@cityofic.org)

### City officers:

Jake Nye

### Public Works Director:

Tami Claus  
[idahocitypublicworks@cityofic.org](mailto:idahocitypublicworks@cityofic.org)

### Public Works:

Nick Mancera  
CJ Torgensen

### City Clerk-Treasurer:

Nancy L Ptak  
[idahocityclerk@cityofic.org](mailto:idahocityclerk@cityofic.org)

### Deputy Clerk

Kaleb Goodlett  
[idahocityoffice@cityofic.org](mailto:idahocityoffice@cityofic.org)

### Utility Billing Clerk

[4cityfolk@cityofic.org](mailto: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, May 14, 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=VW5lQWRNNGE3eVVzSlhNTHRadGo5QT09>

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, Secor in attendance. Adams absent.

**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: APRIL 23, 2025 **ACTION ITEM**

Councilor Heffington made a motion, seconded by Secor, to approve the minutes dated April 23, 2025. 3 ayes. Motion carried.

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

#### 1. IDAHO CITY RANCH & RODEO EXPO JUNE 27 & 28, 2025

Michelle Diehl explained that they will have insurance in just a couple of days. Diehl explained that they will be changing the name of the event due to the events being held. Discussion on the event fees ensued. Diehl had requested council to waive the fees for the event. It was decided that Diehl would be responsible for the event checklist fee and rodeo grounds fee, both at the non-profit rate. Councilor Secor made a motion, seconded by Elliott, to approve the event checklist for the unnamed event sponsored by Legacy Park Riders Association June 27 setup and event June 28, 2025 contingent on insurance, rental fees, and name of event. 3 ayes. Motion carried.

#### 2. IDAHO CITY HISTORICAL FOUNDATION YARD SALE OF HISTORIC PROPORTIONS MAY 24, & 25, 2025

Mayor and Council had been through the checklist and it looked good. Councilor Elliott made a motion, seconded by Heffington, to approve the event checklist for the Idaho City Historical Foundation Yard Sale of Historic Proportions May 24 & 25, 2025. 3 ayes. Motion carried. Councilor Elliott made a motion, seconded by Heffington, to approve an alcohol variance for the Yard Sale of Historic Proportions May 24 & 25, 2025 from 10am to 4pm. 3 ayes. Motion carried.

### C. BILLS/PAYABLES: APRIL 24, 2025 THROUGH MAY 14, 2025 **ACTION ITEM**

Councilor Elliott made a motion, seconded by Heffington, to approve the bills dated April 24, 2025 through May 14, 2025 in the amount of \$29,010.87. 3 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 they are still working through the process for securing a new engineering firm.

## 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 **ACTION ITEM**

City Attorney Callahan explained that some numbers were received from the County Assessor, and she would like to follow up with him because of some potential issues with those figures. Callahan went on to explain other potential issues. Mayor Everhart suggested tabling the item to gather more information.

## VII. NEW BUSINESS

### A. TRUDY JACKSON WATER/SEWER CONNECTION SWAP **ACTION ITEM**

Trudy Jackson explained that she has a sewer and water hook up at 600 High Street and also 115 E. Hill and would like to move those to the property behind Trudy's Kitchen and Idaho City Grocery that she is working on getting split into two lots. Public Works Director Claus added that in order to hook up water and sewer the city will have to get a permit with ITD because the main is under the highway. Sewer is not a huge deal, but it is in the right-of-way for the highway. Discussion on existing hook-ups and costs ensued. It was decided to table the item until the next meeting so the city can gather information and costs to move the hook-ups.

### B. IDAHO INTRASTATE WATER/WASTEWATER AGENCY RESPONSE NETWORK MUTUAL AID AND ASSISTANCE AGREEMENT **ACTION ITEM**

Clerk Ptak explained there is no cost to the city, but the potential benefits are great. Councilor Secor made a motion, seconded by Elliott, to approve joining IDWARN as a city entity. 3 ayes. Motion carried.

## VIII. EMPLOYEE UPDATES

### A. PUBLIC WORKS

Public Works Director Claus explained during the last power outage the water plant generator went bad and a temporary had to be brought up. The Sheriff's office is getting a new generator and their existing one can be used at the water plant until the new one shows up in approximately 30 weeks. Clerk Ptak added that she is applying for a grant to help cover the cost of the new generator. The power outage also took out the computer at the water plant and Claus is working with Control Engineers to get that replaced. Next week Public Works will be digging a new water line on Gold Rd. and Community Hall is getting new toilets. Claus added that the SXS was sent to Jordan's Powersports, and the motor is blown and not worth replacing. Mayor Everhart explained that an estimate from Idaho Power was received to relocate the power pole by the water plant. The engineering is about \$780 and the rough estimate to move the pole is between \$5000 and \$8000. Clerk Ptak asked if that cost could be worked into the water project and Mayor Everhart thought it could. Claus added that the guys with SICI (inmate labor) did a great job cleaning things up and helping with the sand bays. Mayor Everhart asked about the dust abatement schedule. Claus had heard that Mayor and Council would like her to check with a different company that may be more cost effective. Claus requested the contact info from Mayor Everhart and also asked for help to grade and water the roads for dust abatement. Bobby Mathews suggested coordinating with some of the businesses in town for dust abatement and possibly sharing the trip charge. Discussion on timing ensued. Mayor Everhart added that he would like more of the recycled asphalt added to Montgomery and watered in and then he would like the road oiled to allow the asphalt to set up.

### B. LAW ENFORCEMENT

### C. CLERK/TREASURER'S OFFICE

#### 1. BUDGET UPDATES

Clark Ptak explained the budget updates in the packet. Ptak has been working with Christina to get some of the funds spent in water reimbursed through the water project.

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

Clerk Ptak explained the water and sewer updates in the packet. Ptak had one question regarding one of the accounts in probate. City Attorney Callahan explained that just because the home is in probate does not prevent the city from shutting the water off for lack of payment. Callahan suggested proceeding with a seven-day letter and going from there.

#### 3. BMS PAY UPDATE

Clerk Ptak explained the project is on track and ahead of schedule. The next item is go live preparations to ensure everything is working properly.

#### 4. CLEARWATER UPDATE

Clerk Ptak explained the contract for an engineer is in process. Clearwater is also putting together training materials and coordination to contract with ICRMP to do training meetings. Ptak is also working on budget materials. There is a workshop scheduled for June 17<sup>th</sup> to go over the project ideas submitted. There have not been enough ideas submitted, and Clearwater suggested moving the workshop date to allow for more submissions. Mayor Everhart asked if it was possible to add WIFI to Community Hall. Clerk Ptak will get with T-Mobile and look into it.

### D. CITY ATTORNEY

City Attorney Callahan explained that she will be contacting the attorney for the fire district to discuss the property. There will also be an issue coming from Planning and Zoning next meeting regarding the Sluicibox, for Council to find a more permanent solution.

## IX. COUNCIL UPDATES

Councilor Secor explained that he was approached by the Sheriff who had also talked to Chief Watson about moving the fireworks show to the ballfields and or rodeo grounds because of current safety concerns at the football field. Councilor Elliott reminded everyone of the Historical Foundation yard sale and donations can be dropped off Friday or Saturday morning before the event. Clerk Ptak added that the inmates did a great job painting inside City Hall.

## X. MAYOR UPDATES

## XI. CITIZEN COMMENTS

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Trudy Jackson explained that the inmates were up for two weeks and somehow the local businesses that helped feed them should be recognized. Mayor Everhart asked if Clearwater could gather all of the businesses and other organizations that helped with the inmates and put together a press release that could be put on the website. Jackson also questioned the property swap with Secor and what properties were being discussed. Mayor Everhart explained that one of the properties is on the corner of Montgomery and Commercial and the other is a portion of the parking lot for the Visitors Center. Once all of the information has been obtained there will be a public hearing for public input. Jackson added that she is on the Idaho Community Foundation Board and there are lots of grant opportunities through them. Discussion on grant writers ensued.

Bobby Mathews explained that there are people in town selling things without a business license. Mayor Everhart is going to have Chief Watson look into it.

## XII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: MAY 28, 2025

ADJOURNMENT 7:35 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](mailto:idahocitymayor1@cityofic.org)

**Council members:**  
Tom Secor Jr  
Ashley M Elliott  
Mari Adams  
Ryan Heffington

**Chief of Police:**  
Brent Watson  
[idahocitypd.194@cityofic.org](mailto:idahocitypd.194@cityofic.org)

**City officers:**  
Jake Nye

**Public Works Director:**  
Tami Claus  
[idahocitypublicworks@cityofic.org](mailto:idahocitypublicworks@cityofic.org)

**Public Works:**  
Nick Mancera  
CJ Torgensen

**City Clerk-Treasurer:**  
Nancy L Ptak  
[idahocityclerk@cityofic.org](mailto:idahocityclerk@cityofic.org)  
**Deputy Clerk**  
Kaleb Goodlett  
[idahocityoffice@cityofic.org](mailto:idahocityoffice@cityofic.org)  
**Utility Billing Clerk**  
[4cityfolk@cityofic.org](mailto:4cityfolk@cityofic.org)  
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8 am - 5 pm  
Friday 9am -3pm



05/28/25  
13:32:21

CITY OF IDAHO CITY  
Claim Details  
For the Accounting Period: 5/25

Page: 1 of 3  
Report ID: AP100

For Pay Date = 05/28/25  
\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3207	23 IDAHO RURAL WATER ASSOCIATION		1,000.00					
1	2430 04/30/25 Responsible Charge Operator		1,000.00			52 43500	113	10100
3208	235 MICROTECH SYSTEMS		64.00					
1	87811 05/19/25 IT Services		7.35			10 41500	350	10100
2	87811 05/19/25 IT Services		24.50			51 43400	350	10100
3	87811 05/19/25 IT Services		17.15			52 43500	350	10100
4	87997 05/27/25 IT Services		2.25			10 41500	350	10100
5	87997 05/27/25 IT Services		7.50			51 43400	350	10100
6	87997 05/27/25 IT Services		5.25			52 43500	350	10100
3209	999999 BASIN SCHOOL DISTRICT NO. 72		150.00					
1	Comm Hall Dep Refund		150.00*			10 41500	360	10100
3210	204 TAMRA CLAUS		61.18					
1	05/22/25 Mileage - samples 5/22/25		61.18*			52 43500	450	10100
3211	273 Nick Mancera		66.50					
1	05/21/25 Mileage - IRWA Training 052125		66.50			51 43400	450	10100
3212	81 OXARC		1,020.00					
1	0032233566 05/20/25 Sodium Hypochlorite		870.00			51 43400	680	10100
2	0032233566 05/20/25 Delivery		150.00			51 43400	680	10100
3213	45 CENTURYLINK		65.84					
1	May 4015 05/16/25 Water Plant internet		22.39			51 43400	491	10100
2	May 2377 05/16/25 Sewer Plant Int & Phone		43.45			52 43500	491	10100
# of Claims 7			Total: 2,427.52					



05/28/25  
13:32:22

CITY OF IDAHO CITY  
Fund Summary for Claims  
For the Accounting Period: 5/25

Page: 2 of 3  
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	159.60
51 WATER FUND	
10100 Checking-Cash in Bank	1,140.89
52 SEWER FUND	
10100 Checking-Cash in Bank	1,127.03
Total:	2,427.52

05/28/25  
13:32:22

CITY OF IDAHO CITY  
Claim Approval Signature Page  
For the Accounting Period: 5 / 25

Page: 3 of 3  
Report ID: AP100A

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

CASH VOUCHERS

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





## **TASK ORDER NO. 2025-0010**

AGREEMENT FOR PROFESSIONAL SERVICES

BETWEEN

**CITY OF IDAHO CITY (OWNER)**

**AND**

**LIONESS RESOURCE OPTIMIZATION, LLC (CONSULTANT)**

This Task Order is made this \_\_\_\_ day of \_\_\_\_, 2025 and entered into by and between CITY OF IDAHO CITY, a municipal corporation organized under the laws of the State of Idaho, hereinafter referred to as "Owner" and accepted by LIONESS RESOURCE OPTIMIZATION, LLC, hereinafter referred to as "Consultant".

The Project Name for this Task Order No. 2025-0010 is as follows:

### ***FUNDING ASSISTANCE***

---

#### **SCOPE OF WORK**

The Consultant's scope of services and compensation shall be as set forth herein. Services shall generally be described as consulting services to prepare drinking water improvements project grant reimbursement forms for review by the Owner on a monthly basis, provide support for associated funding compliance activities, and determine whether additional funding pursuits are necessary to support the current drinking water system improvement project.

#### **TASK 01: FUNDING ASSISTANCE**

- i. Consultant will confer with the Owner, as requested.
- ii. Consultant will confer with the existing funding staff, as required.
- iii. Consultant will prepare monthly reimbursement packages and submit to Owner for review and approval by Owner. The monthly package will include items listed (below):

##### ***Deliverables***

- Monthly reimbursement form.
- Monthly reimbursement package.
- Monthly project funding progress report.



## **ASSUMPTIONS & EXCLUSIONS**

The following are assumed and/or excluded within this scope of work:

- Documents and/or additional information may be requested from Owner by Consultant for purposes of meeting current drinking water project funding requirements.
- Consultant attendance to City Council meetings (virtual or in-person), site visit meetings, or other meetings will be on an as requested basis by Owner and billed accordingly.
- Grant and/or loan applications are not a part of this scope of work.
  - However, if a grant and/or loan funding pursuit is requested by the Owner, Consultant will develop a separate task order.

## **COMPENSATION RATE & SCHEDULE**

A monthly invoice will be sent to the Owner by Consultant upon completion of monthly deliverables. Consultant's compensation will be hourly at the rate of \$50.00 per hour.

COMPENSATION SCHEDULE			
Task	Description	Frequency	Compensation
0010	Monthly reimbursement package	Monthly	\$50.00/Hour

**CITY OF IDAHO CITY**

**LIONESS RESOURCE OPTIMIZATION, LLC**

BY: \_\_\_\_\_

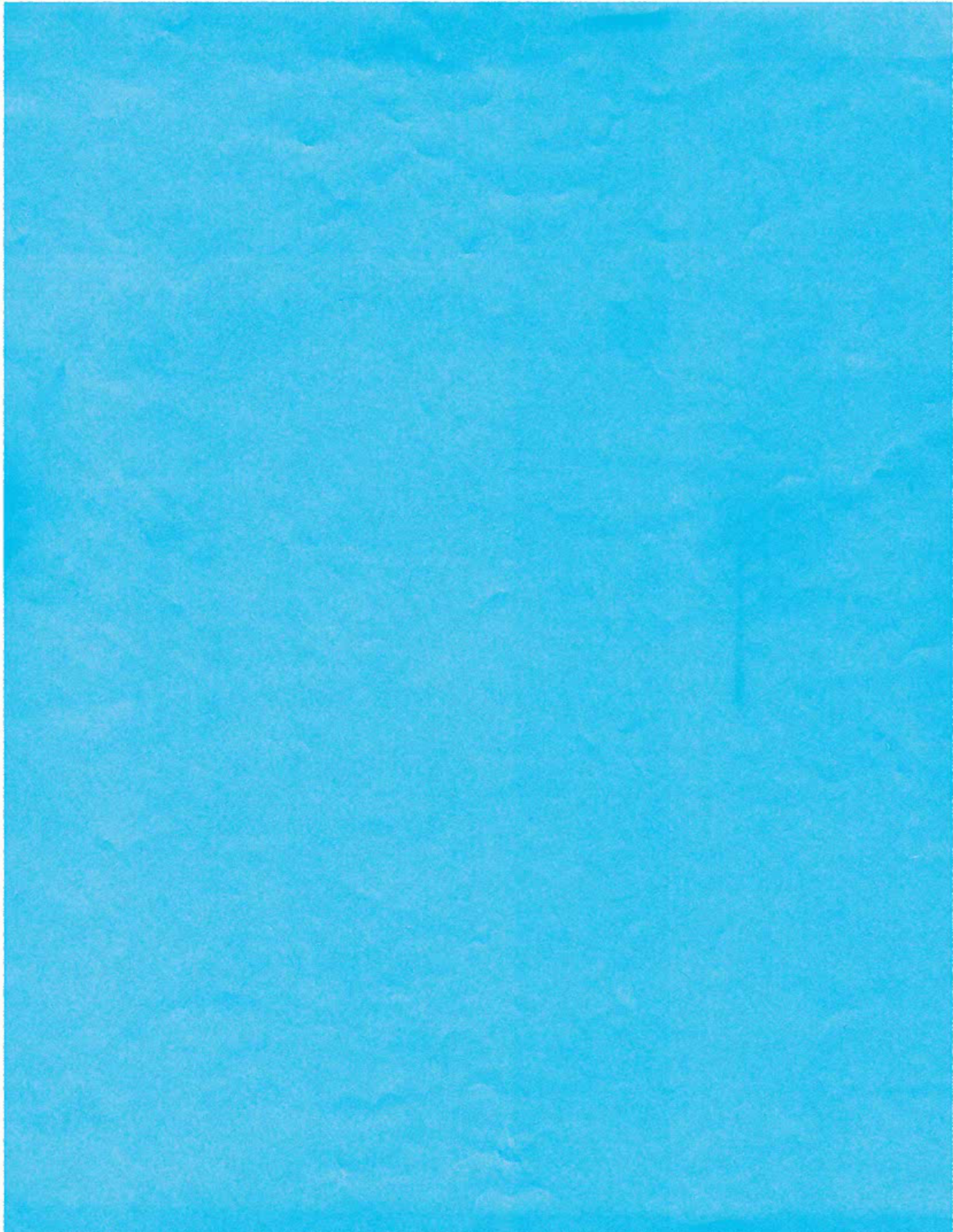
Kenny Everhar, Mayor

BY:  \_\_\_\_\_

Kristina Jean Gillespie, Owner/Agent

Executed on: 5/16/2025





From: Dean Hanson [REDACTED]  
Date: Mon, May 19, 2025 at 11:16 AM  
Subject: 609 Main Street Property Line  
To: Nancy Ptak <[idahocityclerk@cityofic.org](mailto:idahocityclerk@cityofic.org)>, Lisa Hanson [REDACTED]

Hello Nancy,

Sorry for being slow here. I was hoping to come up with something compelling as a resolution, but I simply cannot figure out the perfect and fair solution. One solution would be to 'kick the can down the road' until the building is gone, which is probably only a matter of time, and then enforce proper setbacks and easements on any future build. A better and permanent solution would be to sell me the ~ 1000 square feet of dirt at a reasonable price to get a final resolution now. I would be happy to entertain this as it would probably make it easier for me to sell IF we decide we are going to sell it. We are definitely going to sell 607 Main, but we are on the fence regarding reactivating the SB rather than selling it.

Attached you will find the valuation from the assessor's office for 609 Main Street. I am not sure how much help it will be as it includes the building which probably has far more value than the lot as the lot is currently only .09 of an acre so it would be very difficult to build on without moving the property line. It values the building plus property at ~ \$75k.

I look forward to hearing what the IC team comes up with as you discuss this further. The city council and city staff in general has always been reasonable for us to deal with and I truly do believe the mayor and council try their best to do what is in the best interest of the city and the citizenry as a whole.

Should we plan to jump on the agenda for the city council meeting on May 28 to get this rolling?

Thanks as always for all you do!

Dean





UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS

For target date 05/05/2025

CITY OF IDAHO CITY

12:48:51 - 05/05/2025

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20001-03	00-NONE	[REDACTED]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE	Agreement				
	52 - SEWER			7379.94		6725.62
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			7494.41		7494.41
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	14874.35		14220.23
20023-00	02-23	[REDACTED]	600 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	No mailing address		262.08		196.56
	51 - WATER USAGE	emailed				
	51 - DEQ - DW1104			56.16		38.91
	52 - SEWER			145.36		109.02
	51 - WATER LATE FEE	PD in full 5/7/25		43.74		24.08
	52 - SEWER LATE FEE			50.27		25.64
	51 - OVERPAYMENT					
			Subtotal for Account 20023-00 :	557.61		394.21
20031-00	02-31	[REDACTED]	418 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	Letter sent		144.09		78.57
	51 - WATER USAGE			46.71		31.14
	51 - DEQ - DW1104			34.50		17.25
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			10.97		
	52 - SEWER LATE FEE			10.97		
	51 - OVERPAYMENT					
			Subtotal for Account 20031-00 :	356.26		199.64
20043-00	02-43	[REDACTED]	101 MONTGOMERY STREET		COMMERCIAL	
	51 - WATER BASE	Letter sent		491.40		245.70
	51 - WATER USAGE			33.98		16.99
	51 - DEQ - DW1104			51.50		25.75
	52 - SEWER	PD \$ 270 5/8/25		361.22		224.94
	51 - WATER LATE FEE			26.27		
	52 - SEWER LATE FEE			26.27		
	51 - OVERPAYMENT					
			Subtotal for Account 20043-00 :	990.64		513.38
20082-00	02-82	[REDACTED]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE	PD \$ 251.80		196.56		131.04
	51 - WATER USAGE	5/13/25		0.86		0.44
	51 - DEQ - DW1104			51.75		34.50
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			19.72		6.57
	52 - SEWER LATE FEE			21.03		6.57
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	398.74		251.80
20091-00	02-91	[REDACTED]	106 BEAR RUN ROAD		COMMERCIAL	
	51 - WATER BASE	Mailing OK 5/12/25		294.84		196.56
	51 - WATER USAGE			8.04		5.36
	51 - DEQ - DW1104	PD in full 5/15/25		77.25		51.50
	52 - SEWER			153.53		109.02
	51 - OVERPAYMENT					
			Subtotal for Account 20091-00 :	543.66		362.44
20092-00	02-92	[REDACTED]	108 BEAR RUN ROAD		COMMERCIAL	
	51 - WATER BASE	Mailing OK 5/12/25		294.84		196.56
	51 - WATER USAGE			10.29		6.86
	51 - DEQ - DW1104			77.25		51.50
	52 - SEWER	PD in full 5/15/25		153.53		109.02
	51 - OVERPAYMENT					
			Subtotal for Account 20092-00 :	545.91		363.94

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS

For target date 05/05/2025

CITY OF IDAHO CITY

12:48:51 - 05/05/2025

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
20093-00	02-93	[REDACTED]	108 BEAR RUN ROAD	COMMERCIAL		
	51 - WATER BASE	Mailing OK 5/12/25	7-Day		1179.36	786.24
	51 - WATER USAGE					
	51 - DEQ - DW1104	PD in full 5/19/25			77.25	51.50
	52 - SEWER				654.12	436.08
	51 - OVERPAYMENT					
			Subtotal for Account 20093-00 :		1910.73	1273.82
20126-00	02-126	[REDACTED]	316 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE	Agreement			141.09	75.57
	51 - WATER USAGE					
	51 - DEQ - DW1104				34.50	17.25
	52 - SEWER	PD Apr & May 4/30/25			109.02	72.68
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :		284.61	165.50
20131-00	02-131	[REDACTED]	116 COTTONWOOD STREET	RESIDENTIAL		
	51 - WATER BASE	77			524.16	458.64
	51 - WATER USAGE					
	51 - DEQ - DW1104				136.00	120.75
	52 - SEWER	Attorney letter sent			290.72	254.38
	51 - WATER LATE FEE				157.26	111.39
	52 - SEWER LATE FEE				205.05	134.69
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :		1315.18	1079.75
20162-00	02-162	[REDACTED]	600 HIGH STREET	RESIDENTIAL		
	51 - WATER BASE	Roster past - bill sent to sister			327.60	262.08
	51 - WATER USAGE	& also owner				
	51 - DEQ - DW1104	PD in full 5/24/25			83.16	65.91
	52 - SEWER				181.70	145.36
	51 - WATER LATE FEE				6.55	6.55
	52 - SEWER LATE FEE				6.55	6.55
	51 - OVERPAYMENT					
			Subtotal for Account 20162-00 :		605.56	486.45
20181-00	02-181	[REDACTED]	3839 HIGHWAY 21	RESIDENTIAL		
	51 - WATER BASE	DD # 238.36	7-Day		196.58	131.04
	51 - WATER USAGE	5/12/25			0.21	0.14
	51 - DEQ - DW1104				51.75	34.50
	52 - SEWER				109.02	72.68
	51 - WATER LATE FEE				13.12	
	52 - SEWER LATE FEE				13.12	
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20181-00 :		383.78	238.36
20217-00	02-217	[REDACTED]	117 PROSPECTOR LANE	RESIDENTIAL		
	51 - WATER BASE	PD \$150.00 5/14/25	7-Day		196.56	131.04
	51 - WATER USAGE	Agreement	24		22.80	15.20
	51 - DEQ - DW1104	shot of 5/24/25			51.75	34.50
	52 - SEWER	PD in full 5/28/25			109.02	72.68
	51 - WATER LATE FEE				21.93	7.31
	52 - SEWER LATE FEE				23.40	7.31
	51 - MISC					
	51 - ON/OFF FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20217-00 :		425.46	268.04



UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS

For target date 05/05/2025

CITY OF IDAHO CITY

12:48:51 - 05/05/2025

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20220-00	02-220	[REDACTED]	311 W WALULLA STREET	RESIDENTIAL		
51 - WATER BASE					131.04	65.52
51 - WATER USAGE					12.83	6.80
51 - DEQ - DW1104					34.50	17.25
52 - SEWER					109.02	72.68
51 - WATER LATE FEE					7.23	
52 - SEWER LATE FEE					7.23	
51 - OVERPAYMENT						
Letter sent PD \$305.00 5/12/25						
Subtotal for Account 20220-00 :					301.85	162.25
20223-00	02-223	[REDACTED]	132 PROSPECTOR LANE	RESIDENTIAL		
51 - WATER BASE					524.16	458.64
51 - WATER USAGE					14.86	13.44
51 - DEQ - DW1104					138.00	120.75
52 - SEWER					290.72	254.38
51 - WATER LATE FEE					7.04	7.04
52 - SEWER LATE FEE					34.17	34.17
51 - ON/OFF FEE						
51 - OVERPAYMENT						
Probate sent email 7-Day 5/19/25 Shut off 5/20/25						
Subtotal for Account 20223-00 :					1008.95	888.42
20232-00	02-232	[REDACTED]	207 E WALULLA STREET	RESIDENTIAL		
51 - WATER BASE					131.04	65.52
51 - WATER USAGE					5.22	2.61
51 - DEQ - DW1104					34.50	17.25
52 - SEWER					94.40	58.06
51 - WATER LATE FEE					6.81	
52 - SEWER LATE FEE					6.81	
51 - MISC						
51 - OVERPAYMENT						
Letter sent PD \$131.00 5/13/25						
Subtotal for Account 20232-00 :					278.78	143.44
20278-00	02-278	[REDACTED]	301 W WALULLA STREET	RESIDENTIAL		
51 - WATER BASE					196.56	131.04
51 - WATER USAGE					5.13	3.42
51 - DEQ - DW1104					51.25	34.00
52 - SEWER					109.02	72.68
51 - WATER LATE FEE					13.45	
52 - SEWER LATE FEE					13.45	
51 - ON/OFF FEE						
51 - OVERPAYMENT						
PD \$20 - Agreement 7-Day Check coming for 200 + 24 PD \$200 5/20/25 Check coming for remaining balance						
Subtotal for Account 20278-00 :					388.86	241.14

Total Balance: 25170.93

Total Past Due: 21252.81