CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, July 8, 2026
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

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

CALL MEETING TO ORDER
ROLL CALL TO ESTABLISH QUORUM
PLEDGE OF ALLEGIANCE

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: JUNE 24, 2026, JUNE 26, 2026, & JULY 1, 2026 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
C. BILLS/PAYABLES: JUNE 25, 2026 THROUGH JULY 8, 2026 ***ACTION ITEM***

II. EXECUTIVE SESSION

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

III. PUBLIC HEARINGS

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

A. FOOD TRUCK ORDINANCE
B. BOISE COUNTY LAW ENFORCEMENT SERVICES

IV. 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.

V. ENGINEER'S REPORT

A. TASK ORDER NO. 3 SLOW SAND FILTER RESANDING ***ACTION ITEM***

VI. ORDINANCES AND RESOLUTIONS

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

A. RESOLUTION 2026- BOISE COUNTY BURN ORDINANCE
B. CHICKENS & ROOSTERS

VII. OLD BUSINESS

A. IDAHO CITY FIRE PROTECTION DISTRICT ***ACTION ITEM***

B. IDAHO CITY POLICE DEPARTMENT / CONTRACT WITH BOISE COUNTY ***ACTION ITEM***
C. WATER METER LOCATION ***ACTION ITEM***

VIII. NEW BUSINESS

A. RULES & REGULATIONS FOR RV PARKS IN IDAHO CITY ***ACTION ITEM***
B. 101 E. WALULLA VARIANCE & ZONE CHANGE ***ACTION ITEM***
C. PUBLIC CONERNS REGARDING STREET CONDITIONS – SCOTT SHAY

IX. EMPLOYEE UPDATES

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

X. COUNCIL UPDATES

XI. MAYOR UPDATES

XII. UPCOMING MEETINGS

A. NEXT BUDGET WORKSHOP: JULY 15, 2026
B. NEXT REGULAR MEETING: JULY 22, 2026

ADJOURNMENT

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

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

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Brent Watson
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Monday- Thursday
8 am – 4:30 pm
Friday by Appointment

CITY OF IDAHO CITY

AGENDA
REGULAR CITY COUNCIL MEETING
Wednesday, June 24, 2026
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

MINUTES

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

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

Mayor Heffington explained that a motion to amend the agenda is needed to add Consor for the scope of work on the sand bay filters and the good faith reason is a clerical error and the item is time sensitive. Councilor Secor made a motion, seconded by Mathews, to amend the agenda to add the Consor sand bay re-sand as an action item. 4 ayes. Councilor Elliott added that the item is a scope of work from Consor. Motion carried.

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: JUNE 10, 2026 & JUNE 17, 2026 ***ACTION ITEM***

Councilor Elliott made a motion, seconded by Mathews, to approve the minutes June 10 & June 17, 2026. 2 ayes, Secor abstain and Adams abstain from the 17th. Motion carried.

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

1. 2026-12 IDAHO CITY CHAMBER – GOLD RUSH RODEO JUNE 26 & 27, 2026

Councilor Secor made a motion, seconded by Elliott, to approve the event checklist 2026-12 Idaho City Chamber – Gold Rush Rodeo June 26 & 27, 2026. 4 ayes. Motion carried. Councilor Secor made a motion, seconded by Elliott, to approve a noise variance until midnight for the Idaho City Chamber – Gold Rush Rodeo June 26 & 27, 2026. 4 ayes. Motion carried. Councilor Secor made a motion, seconded by Elliott, to approve an alcohol variance for the Idaho City Chamber – Gold Rush Rodeo June 26 & 27, 2026 from 5pm to 12am. 4 ayes. Motion carried.

C. BILLS/PAYABLES: JUNE 11, 2026 THROUGH JUNE 24, 2026 ***ACTION ITEM***

Councilor Elliott made a motion, seconded by Secor, to approve the bills dated June 11, 2026, through June 24, 2026 in the amount of $5,503.96. 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

A. **CONSOR – SAND BAY FILTER SCOPE OF WORK** ***ACTION ITEM***

Derek Probst with Consor explained that a monthly meeting with Nick has been scheduled and the first meeting will be July 7th. The sanding scope should be finished by Friday and Council should see that, first of next week. The letter that was sent is a draft for council to add any comments or changes. Mayor and Council decided to look through the document and make comments and changes as needed and would get that back to Derek. Council decided to have a special meeting before the workshop on Wednesday July 1st to approve the scope of work. Probst added that he is currently working on a request for funding with DEQ and the scope draft for the pump portion of the project.

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***

A. PROPOSED ORDINANCE NO. 394 LOT SPLIT, LOT COMBINATION, & LOT LINE ADJUSTMENTS

Counselor Secor made a motion, seconded by Elliott, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 394 be considered immediately. Mathews aye, Elliott aye, Secor aye, Adams aye. Motion carried. Counselor Secor made a motion, seconded by Elliott, Ordinance No. 394 now before the council to be approved. Mathews aye, Elliott aye, Secor aye, Adams aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

B. CHICKENS & ROOSTERS

Clerk Keeton explained that the city currently has an ordinance regarding livestock but does not specifically call out chickens and or roosters. There have been some complaints about a certain rooster in town. Discussion ensued. Council requested the City Clerk to find what other cities have regarding chickens and roosters.

C. BOISE COUNTY ORDINANCE 2025-06

Ben Williams explained that in order for the Boise County Burn Ban ordinance to be in effect the Council would need to adopt the ordinance for it to be in effect within city limits. Once the ordinance is adopted, they when ever the County changes the dates it would automatically take effect in the city. Council wanted to review the County ordinance and revisit on the next agenda as an action item.

VI. OLD BUSINESS

A. IDAHO CITY FIRE PROTECTION DISTRICT

City Attorney Williams has heard half of the story from the Fire District and has identified their attorney, but has not hear the cities position. Councilor Secor believed there was a tentative agreement at the last meeting between attorney's and representatives. Kenny Everhart explained that there was an agreement between the city and the Fire District to sell the property to the District for a specific value and after the meeting it was left to the attorneys for final paperwork. City Attorney Williams will follow up with the District's attorney and Council asked for the item to be on the next agenda as an action item.

B. SEWER PLANT ROAD

Councilor Elliott explained that along with the survey in the packet the County found the deed showing the city has access to the road in question.

C. IDAHO CITY POLICE DEPARTMENT / CONTRACT WITH BOISE COUNTY ***ACTION ITEM***

Councilor Elliott asked if there have been any changes to the letter that was received and if not she did not want to take any action. Mayor Heffington explained that previously the council was not able to discuss the options and what council would like to see on the document. Discussion on the letter that was received ensued. Council wanted to discuss the item during the budget workshops and be added to future agendas if needed.

VII. NEW BUSINESS

A. DIGITAL SPEED LIMIT SIGN

Chief Watson explained that the County had applied for a grant to get the most recent sign updated. Councilor Elliott believed that having another sign at the other end of town would be great and thought a grant would be a great way to get one when available. Council asked Chief Watson to look into this with the County.

B. IDAHO CITY PIONEER CEMETERY "NEW SECTION" MAINTENANCE ***ACTION ITEM***

Marie Nelson explained that she was able to help the Historical Foundation clean up the old section of the cemetery and offered to take on the job of cleaning the new section of the cemetery. Nelson added that she would be volunteering to do the cleanup, but would need some help from the city on occasion for picking up material and use of some tools. Mayor and Council thanked Nelson for her willingness to help.

C. WATER METER LOCATION ***ACTION ITEM***

Public Works Director Mancera explained that St. Vincent on Walulla is looking to move their water meter because of some driveway work. Discussion on meter location ensued. Kenny Everhart suggested shortening the can, lowering the meter, and installing a traffic rated water lid over it and then the meter does not need to be moved. Council needed more information and Nick Mancera requested someone to come look at the issue and add it to the next agenda.

D. LETTER OF INTENT FROM HANK ELLIOTT – PARKS & REC ***ACTION ITEM***

E. LETTER OF INTENT FROM DEANNA NELSON – PARKS & REC ***ACTION ITEM***

Councilor Secor made a motion, seconded by Mathews, to accept the letters of intent from Hank Elliott and Deanna Nelson to the Parks & Rec Commission. 3 ayes, Elliott abstain. Motion carried.

F. PRIVATE ELK CREEK ROAD ***ACTION ITEM***

Bob Amidon explained that Councilor Mathews was questioning the road at a County Commissioners meeting and Amidon wanted to provide the information for the city and be on record that the road is private. All information was provided in the Council packet. Amidon added that there are a set of bleachers at the Rodeo Grounds that belong to him and he would like

to donate those to the Rodeo Grounds for use. The Cowboy Campground also had a fund raiser a couple of weeks ago and Amidon provided the city with a check for the Community Hall renovations.

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

Clerk Keeton explained that Parks & Rec had Clearwater training at their last meeting.

B. HISTORIC PRESERVATION COMMISSION

C. PLANNING & ZONING COMMISSION

D. IDAHO CITY CHAMBER OF COMMERCE

Carter Elliott explained that most of their work is on the rodeo. They are working on plans for the Visitor Center improvements and signs for Main and Montgomery with business directories have been ordered.

E. COMMUNITY COMMITTEE

Councilor Elliott explained that they will be removing trees at Community Hall the 27th of July through August 3rd.

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Mancera explained there have been many projects going on recently. They have been watering roads whenever able. Dust abatement should be coming this next Tuesday to apply a new material. Highway 21 valves have been shut down to allow the tank to build and at this point it is looking like the leak is on the South side of the highway. Mancera is working with IRWA for leak detection when they have narrowed down the area. There have been a lot of issues at the water plant due to the sand bays, and Mayor Heffington has been working with people who are putting together parts and pricing to reduce the problems. One of the PRV's has been rebuilt and next week the system will be run under normal operation to see if the other tank will begin to fill. Kenny Everhart added that he has some filter canisters that the city may be able to use to filter the creek water pump if needed. Everhart also requested to be included on correspondence with Consor regarding the water plant and water project to offer advise where needed.

B. LAW ENFORCEMENT

Chief Watson explained there have been 130 calls for the month. Things have been busy and the rodeo is coming up. Discussion on law enforcement, the County, and services ensued. Council requested to have someone from the Sheriff's office to be present for the conversation regarding the contract with the County.

C. CLERK/TREASURER'S OFFICE

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

Clerk Keeton explained the water sewer update in the packet. Keeton added that she has been at ICRMP training the last couple of days and has gathered some really good information. Keeton will be providing lots of comparable financial numbers for the budget workshop. Keeton also suggested the law enforcement issue be a public hearing to hear citizens input. Council requested the law enforcement item be added to the public hearing at the July 8th meeting.

2. CLEARWATER UPDATE

D. CITY ATTORNEY

City Attorney Williams explained that he found a possible grant for water and or sewer and would pass the information along. Williams looked into the possibility of a 501c3, and it is not possible for the city, but a council member as an individual could move forward and then contract with the city. Williams was also asked about a property by the Community Hall, and the ownership is in question. Councilor Elliott explained that the city owns the property, and then further explained the property issue. The Accessors office should have record of the proof Williams is requesting but a survey would still need to be done.

X. COUNCIL UPDATES

Councilor Adams is doing that active shooter, mass casualty training on July 27th with the Fire District and other departments. Councilor Elliott explained she received the contact information for inmate labor so the city can now request them for projects going forward and they will be providing some information on contracting. Idaho Rural Water will be at the July 15th workshop meeting to discuss how they can help. Councilor Mathews asked if there are any events planned in the next 20 days that have not turned in an event checklist and there are not. Mathews went on to explain that he believed things need to go back to basics and the rules should be followed going forward. Mathews added he understand that there are complaints and issues the public sees, but he would appreciate it if people cold come with some solutions as well.

XI. MAYOR UPDATES

Mayor Heffington explained that he is working on temporary pumps for the water plant. Councilor Mathews added that he has heard a lot regarding the RV ordinance and asked if council could revisit it. Council all agreed and discussion ensued.

XII. CITIZEN COMMENTS

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Teishia Mathews requested a possible variance to allow a few trailers to stay on her property at 3872 Hwy 21 during an event in August for the Shriners. Councilor Secor explained that the ordinance allows for 14 days and Council discussion ensued. City Attorney Willliams verified that private property owners could in fact have RV's on their property up to 14 days per ordinance.

Shauna Asher questioned the RV ordinance and asked why things are not being enforced. Council Secor explained that there is no camping allowed on city property, but someone could have an RV on private property for up to 14 days. Asher went on to ask for a city-wide burn ban and explained the reasons.

Trudy Jackson explained that at the last council meeting she asked for a lot line adjustment and it was denied, and she wondered why. Discussion ensued. Council decided to have a special meeting Friday June 26th to address this item. Council decided to have a special meeting July 26th at 9am to handle this item.

Steve Shay explained that he helped clean a sand bay this last Saturday and found some issues. Shay also wondered why more funds from the water project have not been spent and when is the city going to get things moving forward. Councilor Elliott explained that they are working with the engineers to move forward on a couple of projects, but there is a process.

XIII. UPCOMING MEETINGS

A. NEXT BUDGET WORKSHOP: JULY 1, 2026
B. BUDGET WORKSHOP: JULY 15, 2026
C. NEXT REGULAR MEETING: JULY 8, 2026

ADJOURNMENT 8:22 PM

ATTEST:

Date approved:

Nancy L Keeton, City Clerk-Treasurer

Ryan Heffington, Mayor

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Deputy Clerk
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operating hours
Monday- Thursday
8 am - 4:30 pm
Friday 9am -3pm

CITY OF IDAHO CITY

AGENDA
SPECIAL CITY COUNCIL MEETING
Friday, June 26, 2026
9:00 A.M
City Hall, 511 Main Street, Idaho City, ID 83631

MINUTES

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

CALL MEETING TO ORDER: Council President Secor called the special city council meeting to order at 9:02 AM.
ROLL CALL TO ESTABLISH QUORUM: Clerk Keeton called roll. Secor, Mathews, Elliott in attendance. Adams and Mayor absent attendance. Elliott joined via Team's.
PLEDGE OF ALLEGIANCE:

I. OLD BUSINESS

A. TRUDY'S KITCHEN LOT COMBINATION RPI00000266010 & RPI00000266020 ***ACTION ITEM***

Councilor Elliott explained that P&Z came to the Council with a recommendation to not allow the combination with a reasoning due to a fence and easements. It was determined that there is an easement on the record of survey and if there are any issues in the future it will be civil and nothing to do with the city. Councilor Elliott made motion, seconded by Mathews, to approve the Trudy's Kitchen lot combination of RPI00000266010 and RPI00000266020. Mathews aye, Elliott aye, Secor aye. Motion carried.

ADJOURNMENT 9:05 AM

ATTEST:

Date approved:

Nancy L Keeton, City Clerk-Treasurer

Tom Secor Jr., Council President

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CITY OF IDAHO CITY

AGENDA
SPECIAL CITY COUNCIL MEETING
Wednesday, July 1, 2026
3:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

MINUTES

Join Team's Meeting
Idaho City Council Special Meeting / Workshop | Meeting-Join | Microsoft Teams

CALL MEETING TO ORDER: Mayor Heffington called the special city council meeting to order at 3:01 PM.
ROLL CALL TO ESTABLISH QUORUM: Clerk Keeton called roll. Mathews, Elliott, Adams in attendance. Secor absent. Mayor Heffington joined via Team's
PLEDGE OF ALLEGIANCE: Mayor Heffington led the pledge of allegiance.

I. ENGINEER'S REPORT

A. AUTHORIZING MAYOR TO PURCHASE PUMPS QUOTED FORM FERGUSON ***ACTION ITEM***

Mayor Heffington explained that he has another quote for the temporary pumps coming that will cost less and because it falls under the $5000 limit, he has them ordered. No action is needed. Mayor Heffington explained the need for the temporary pumps and piping at the water plant and discussion ensued. Mayor Heffington added that he could solicit bids for electrical for the pumps if council agreed, and they did. Discussion on the water plant and temporary items ensued.

B. SCOPE OF SERVICES – SLOW SAND FILTER RE-SANDING

Mayor Heffington explained that he had looked over the document that Consor sent and asked Councils thoughts. Council did not notice any edits. Clerk Keeton explained that there were not any edits to the document and she had not received any feedback from Council on edits or comments to forward to Consor. Discussion on the document and project plans ensued. Mayor and Council asked for this item to be added to the next regular meeting as an action item.

ADJOURNMENT 3:34 PM

AFTER ADJOURNMENT WORKSHOP MEETING WILL COMMENCE

WORKSHOP ITEMS

PUBLIC WELCOME
NO CITIZENS INPUT

I. BUDGET WORK SESSION – FISCAL YEAR 2026-27

Council discussed the spreadsheet with prior years input, and not all of the information was available. Clerk, Mayor, and Council discussed the Law Enforcement budget and how things will potentially break down depending on whether or not Law Enforcement stayed with the city. Council decided to deliberate more on the Law Enforcement topic after the public hearing on the 8th. Council also decided to have the next budget workshop on July 15th at 5pm and then the presentation from IRWA.

ATTEST: Date approved:

Nancy L Keeton, City Clerk-Treasurer

Ryan Heffington, Mayor

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For Pay Date = 07/08/26, Cash - Checking
* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
3678	28381S	265 T-Mobile	786.19							
Council Ipads										
Cell Phones										
Internet - City Hall										
Phones / VOIP - T-Mobile										
1		Jun 2026 06/21/26 Council ipads	38.73			10	41500	493		10100
2		Jun 2026 06/21/26 Council ipads	44.26			51	43400	493		10100
3		Jun 2026 06/21/26 Council ipads	27.66			52	43500	493		10100
4		Jun 2026 06/21/26 Cell phones	79.83			10	41500	492		10100
5		Jun 2026 06/21/26 Cell phones	91.23			51	43400	492		10100
6		Jun 2026 06/21/26 Cell phones	57.02			52	43500	492		10100
7		Jun 2026 06/21/26 Law Enforcement	194.28*			10	42100	492		10100
8		Jun 2026 06/21/26 City Hall Internet	34.27			10	41500	491		10100
9		Jun 2026 06/21/26 City Hall Internet	39.17			51	43400	491		10100
10		Jun 2026 06/21/26 City Hall Internet	24.48			52	43500	491		10100
11		Jun 2026 06/21/26 City Hall Phones	18.58			10	41500	494		10100
12		Jun 2026 06/21/26 City Hall Phones	21.24			51	43400	494		10100
13		Jun 2026 06/21/26 City Hall Phones	13.28			52	43500	494		10100
14		Jun 2026 06/21/26 Water Plant Internet	40.46			51	43400	491		10100
15		Jun 2026 06/21/26 Water Plant Phone	10.62			51	43400	494		10100
16		Jun 2026 06/21/26 Sewer Plant Internet	40.46			52	43500	491		10100
17		Jun 2026 06/21/26 Sewer Plant Phone	10.62			52	43500	494		10100
3679	28382S	119 HANSON JANITORIAL SUPPLY, INC	251.41							
1		795448 06/30/26 Vist Center Bathroom supplies	251.41*			10	41500	611		10100
3680	28383S	81 OXARC	3,362.68							
1		62311664 06/30/26 Cylinder Rent	97.72			52	43500	680		10100
2		32586541 06/02/26 Sodium Hypochlorite	960.00			52	43500	680		10100
3		32586541 06/02/26 Chlorine	2,206.46			51	43400	680		10100
4		32586541 06/02/26 Delivery	49.25			52	43500	680		10100
5		32586541 06/02/26 Delivery	49.25			51	43400	680		10100
3681	28384S	247 ANDERSON HARDWARE SUPPLY	1,016.46							
Shop Supplies										
Shop Supplies										
Shop Supplies										
Shop Supplies										
Shop Supplies										
Shop Supplies										
1		49228 06/01/26 Sewer hardware	12.26			52	43500	610		10100
2		49323 06/03/26 Flag hardware	3.98			10	41500	623		10100
3		49437 06/05/26 Sewer Plant lockset	51.99			52	43500	610		10100
4		49706 06/10/26 Ball hitch & tape	10.62*			20	43200	612		10100

For Pay Date = 07/08/26, Cash - Checking
* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5	49706	06/10/26 Ball hitch & tape	38.93*			51		43400	612		10100
6	49706	06/10/26 Ball hitch & tape	21.23*			52		43500	612		10100
7	49706	06/10/26 Material for Highway valves	675.00			20		43200	635		10100
8	49707	06/10/26 Pin hitch	0.97*			20		43200	612		10100
9	49707	06/10/26 Pin hitch	3.57*			51		43400	612		10100
10	49707	06/10/26 Pin hitch	1.95*			52		43500	612		10100
11	49713	06/10/26 Material for Highway valves	150.00			20		43200	635		10100
12	49771	06/11/26 Caution tape	2.10*			20		43200	612		10100
13	49771	06/11/26 Caution tape	7.69*			51		43400	612		10100
14	49771	06/11/26 Caution tape	4.20*			52		43500	612		10100
15	50586	06/25/26 Insect Repel	1.05*			20		43200	612		10100
16	50586	06/25/26 Insect Repel	3.84*			51		43400	612		10100
17	50586	06/25/26 Insect Repel	2.10*			52		43500	612		10100
18	50592	06/25/26 Tape & Pipe	24.98			51		43400	610		10100
3682	28385S	28 IDAHO CITY GROCERY	31.52								
1		06/04/26 Sewer supplies & samples	8.97			52		43500	610		10100
2		06/06/26 Sand Bay Cleaning	19.56			51		43400	610		10100
3		06/26/26 Samples	2.99			52		43500	610		10100
3683	28386S	182 XEROX FINANCIAL	121.30								
1	42263899	06/24/26 Copier lease	42.45			10		41500	330		10100
2	42263899	06/24/26 Copier lease	48.52			51		43400	330		10100
3	42263899	06/24/26 Copier lease	30.33			52		43500	330		10100
3684	28387S	23 IDAHO RURAL WATER ASSOCIATION	695.00								
Dues & Subscriptions											
1	5202	06/23/26 Membership Dues	175.00*			10		41500	460		10100
2	5202	06/23/26 Membership Dues	200.00*			51		43400	460		10100
3	5202	06/23/26 Membership Dues	125.00*			52		43500	460		10100
4	2783	07/07/26 Annual CCR Report	195.00			52		43500	113		10100
3685	28388S	311 BCWSM, Inc.	1,760.00								
1	490	07/01/26 Water Operator Contract	1,760.00			51		43400	113		10100
3686	28389S	303 TickioT, Inc.	105.71								
1	149-2833	07/02/26 Phones	37.00			10		41500	490		10100
2	149-2833	07/02/26 Phones	42.28			51		43400	490		10100
3	149-2833	07/02/26 Phones	26.43			52		43500	490		10100

For Pay Date = 07/08/26, Cash - Checking
* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3687	28390S	152 GEM COUNTY	3,000.00								
1		Jul-Sept 07/07/26 Prosecuting Attorney	3,000.00			10		42100	570		10100
3688	28391S	257 Boise County	741.32								
1		2026-10 07/01/26 2026-06 Plan Rev	466.32			10		41500	405		10100
2		2026-10 07/01/26 2026-02 Inspection	75.00			10		41500	405		10100
3		2026-10 07/01/26 2026-07 Plan Rev	50.00			10		41500	405		10100
4		2026-10 07/01/26 2026-01 Inspection	75.00			10		41500	405		10100
5		2026-10 07/01/26 2026-05 Inspection	75.00			10		41500	405		10100
3689	28392S	287 Clearwater Financial LLC	58.00								
1		3519 06/30/26 Travel costs	19.34*			10		41500	342		10100
2		3519 06/30/26 Travel costs	19.33*			51		43400	342		10100
3		3519 06/30/26 Travel costs	19.33*			52		43500	342		10100
3690	28393S	309 Corporate Technologies, LLC	330.00								
IT Services											
1		239910 07/01/26 IT Services	49.50*			10		41500	350		10100
2		239910 07/01/26 IT Services	165.00*			51		43400	350		10100
3		239910 07/01/26 IT Services	115.50*			52		43500	350		10100
3691	28394S	195 CONTROL ENGINEERS	1,215.00								
1		32345 06/25/26 Engineer fees	1,215.00			51		43400	580		10100
3692	28395S	304 Nelson | Williams	1,951.00								
1		73160 06/29/26 Attorney fees	292.65			10		41500	570		10100
2		73160 06/29/26 Attorney fees	975.50			51		43400	570		10100
3		73160 06/29/26 Attorney fees	682.85			52		43500	570		10100
3693	28396S	295 Brent Watson	69.94								
1		876973 06/28/26 Headlight bulb	52.99*			10		42100	640		10100
2		876973 06/28/26 Headlight cleaning kit	12.99*			10		42100	640		10100
3		876973 06/28/26 Sales tax	3.96*			10		41500	590		10100
3694	28397S	242 THE BANCORP BANK	1,471.77								
Ram 3500 Payments											
1		739559 06/30/26 Ram 3500 Lease	220.77*			20		43200	744		10100
2		739559 06/30/26 Ram 3500 Lease	809.47*			51		43400	744		10100
3		739559 06/30/26 Ram 3500 Lease	441.53*			52		43500	744		10100

For Pay Date = 07/08/26, Cash - Checking
* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3695	28398S	999999 CENTURYLINK C/O JNR ADJUSTMENT	397.86								
1		802443 06/08/26 Damaged Buried service wire	397.86			20	43200		635		10100
3696	28399S	171 US BANK	124.99								
Office Supplies											
1		5613694308 05/27/26 HP Ink	5.49			10	41500		305		10100
2		5613694308 05/27/26 Sales tax	0.33*			10	41500		590		10100
3		9093037 06/26/26 Name Plate	5.93			10	41500		305		10100
4		9093037 06/26/26 Name Plate	6.78			51	43400		305		10100
5		9093037 06/26/26 Name Plate	4.24			52	43500		305		10100
6		1419207259 06/29/26 HP Ink	23.99			10	41500		305		10100
7		1419207259 06/29/26 Sales tax	1.44*			10	41500		590		10100
8		3842605 06/01/26 City Hall Flag pole	24.98			10	41500		305		10100
9		3842605 06/01/26 Sales tax	1.50*			10	41500		590		10100
10		142000307 06/02/26 HP Ink	23.99			10	41500		305		10100
11		142000307 06/02/26 Sales tax	1.44*			10	41500		590		10100
12		4860248 06/10/26 Mayor Phone case	17.98			10	41500		305		10100
13		4860248 06/10/26 Sales tax	1.08*			10	41500		590		10100
14		1423709769 06/22/26 HP Ink	5.49			10	41500		305		10100
15		1423709769 06/22/26 Sales tax	0.33*			10	41500		590		10100
3697	28400S	999999 T2 TRAFFIC & TECH INC.	1,962.76								
1		001 07/08/26 Traffic Control Highway Vales	1,962.76			51	43400		720		10100

# of Claims 20 Total: 19,452.91

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	5,162.25
20 STREET FUND	
10100 Checking-Cash in Bank	1,458.37
51 WATER FUND	
10100 Checking-Cash in Bank	9,805.90
52 SEWER FUND	
10100 Checking-Cash in Bank	3,026.39
Total:	**19,452.91**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

Food Truck Ordinance Comments

My position on food trucks in Idaho City is that I enjoy seeing them during special events. It's important to have a variety of food options available for community events such as Idaho City Days, rodeos, chili feeds, and other local gatherings.

However, I do not support having food trucks operating every day of the week in Idaho City. I understand they offer different types of food than our existing local businesses, but I believe the town should also support the businesses that have invested in and operate here year-round.

The popularity of the taco truck demonstrates that there is demand for that type of food. I am surprised that local businesses have not found a way to capture some of that market by adding similar menu items at reasonable prices. There appears to be an opportunity for local restaurants to meet that demand themselves.

Finally, I would encourage the city to be cautious about setting permit fees too high for food trucks participating in special events. Excessive fees could discourage vendors from attending community events such as rodeos, Idaho City Days, chili feeds, and other celebrations where they add value and provide more choices for residents and visitors.

Thank you for considering my comments.

Steve Shay

AJ's Street Grill

[redacted]

Caldwell, Idaho 83607

[redacted]

July 7, 2026

Hi! I am Julie Read. I am the Co-owner of AJ's Street Grill and locally known as the "5th Wheel People" amongst the Idaho City mining community.

The sign at the Visitor Center reads: Welcome to Idaho City!

Not, Welcome to Idaho City, Food Trucks -KEEP OUT!

My grandkids are 5th generation minors. This is our 13th summer in Idaho City. We raised our kids here They built forts and had pine-cone wars. Now they are teaching their kids the lost art of gold mining.

You know what is not a lost art? Community.... supporting locals to build strong business relationships and growth strategies to make Idaho City a sustainable community.

Keeping your town booming with tourism in the 100 days of summer is critical to carry you through the long winter months.

Idaho City's current annual vendor fee is over $200. Kuna is $34. A daily fee in Idaho City would increase to $75 to $125 a day, application fee PLUS the vendor fee that is upwards of $100. For a 2 day event, such as Idaho City Days, you are asking me to pay $475 just to arrive in Idaho City. This is astronomical!

I have a Caldwell fire permit that costs $45. I am covered in Idaho. Please don't waste the fire department's resources by making them do it again.

I have a health department permit. It is valid for all of Idaho. Idaho City is not certified to do this type of inspection. Please don't waste our time and the City's time by taking this additional, non-compliant step. It is out of your jurisdiction.

You want a notarized document from private property owners? How many notaries are available in Idaho City? This will create a paperwork burden for the clerk's office to manage every private event. They don't have the bandwidth now to process these with limited resources.

*I am COMMERCE

*I am a member of this COMMUNITY

*I am a functioning PARTICIPANT in this group

*I am here to ENHANCE business

We shop, eat, sleep, play, recreate, mine, snowmobile, and THRIVE in Idaho City. We pay ATV dues to your district. We bring our family reunions here. We've stayed in all the hotels. We support this community.

AJ's Street Grill was here for 2 events in June.

*We bought propane at the Hardware store and a power strip

*We bought gas and diesel at Stinker

*We bought ice cream at Sarsaparilla for our whole team after the car show

*We donated all the volunteer meals for the Rodeo crew to put back into the community fund

*We bought ice and drinks at the grocery store

We visited on our own time to spend 4th of July with you. We watched the parade, shopped at the Trading Post, ate hot dogs in the park during the Declaration of Independence in our fire fighter hats and drank beer in Idaho City mugs.

We deserve the same treatment as all vendors. Not special carve-outs to prevent mobile restaurants/food trucks from visiting.

Small businesses can eliminate red tape. Business owners can move, pivot and excel. Don't limit us structurally and financially. It is already more effort to travel out of town. Vendors won't be able to take an Idaho City event with 200 people and turn down a Boise event with 2000 people with this type of restrictions. If tourists leave an Idaho City event hungry because the lines were too long at the existing restaurants, they won't come back for the next event. They will go elsewhere. And you need them here.

I came here because my heart is here. Because there is a need to compliment your existing business and the work you are doing already. Not to compete with you. We are asking for the same level of support in return.

Julie M. Read

Julie M. Read, COO

AJ's Street Grill, LLC

From: scott shay [redacted]
Sent: Tuesday, July 7, 2026 12:09 PM
To: Nancy Keeton <idahocityclerk@cityofic.org>; Tom Secor Jr. - Idaho City Council 1 <idahocitycouncil1@cityofic.org>; Ashley Elliott - Idaho City Council 2 <idahocitycouncil02@cityofic.org>; Mari Adams - Idaho City Council 3 <idahocitycouncil3@cityofic.org>; Bobby Mathews - Idaho City Council 4 <idahocitycouncil4@cityofic.org>; Ryan Heffington - Idaho City Mayor <idahocitymayor1@cityofic.org>
Subject: Food Truck Permits- Public Hearing

To All City Council Members,

Due to career demands I'm unavailable to attend the meeting but I wanted to voice my opinion at the city council meeting.

I am in favor of food trucks for a variety of reasons. We have 2 restaurants with limited hours and seating at times, and we have 1 bar open to the general public. As a community we have limitations.

I am in favor that all outside food trucks need adequate city approval and permitting. I support the fee's the city imposes and the vendors responsibility to provide services independently of the city services. I support operating on both city and private property with proper permitting. Special events would be unlimited permits.

My concern lies with the number of permits that an ordinance supports. I support a number of permits that are greater than 8. Here's why:

For example, if the Cowboy CampGround chooses to offer a place to park for a food truck, there's 1 permit, if an over 21 establishment chooses to occupy a permit then our community, citizens and tourists with families could miss out. I use these instances as examples of extremes that could happen as I look forward to the years to come. Other businesses like a gas station or grocery store could monopolize permits and not allow for fair marketplace competition to occur.

Food trucks at large, are semi transient, meaning they need to provide a product & service at market price a consumer will support. If the vendor can not be profitable, they tend to choose a new location or community to operate in.

The effect on brick & mortar business:

-Competition is healthy. It helps improve the quality of food services at competitive prices. This benefits the citizens of Idaho City.

As 1 city council member said publicly about brick and mortar business and all the vacancies in the city, I believe that's an exaggeration of reality. Currently there's 1 vacant commercial building for sale with an asking price of $700K. We could mostly agree that spending $700k for a startup business isn't feasible in this community and that's why the building or business hasn't sold in years. There's also another small restaurant and grocery store for sale as well. Once again, RIO for an investor is critical in maintaining a business that's self-sustaining.

Asking investors to make seven figure investments in a community with outdated public services like insufficient public drinking water and fire protection, outdated sewer and poor road conditions are

detractors to investors. If the elected officials in this community want investors to invest, bringing more jobs, tax revenue through tourism and housing, then your constituents will demand improvements.

Why would any investor want to set up a business in the city with road conditions filled with potholes and fighting dust to keep their customers coming back.

So yes I support food trucks, the service they provide because our city can't offer adequate services where an investor would risk a 7 figure investment.

My voice is for 8 or more permits.

Thank You.

Scott Shay

[redacted]

TBD later lot

[redacted]

Boise county law enforcements services

I support the Boise County Sheriff's Office taking over law enforcement services for the Idaho City Police Department.

From a financial perspective, the information I have heard indicates that this change would provide Idaho City with reasonable annual cost savings. Just as important, it is essential that the same level of law enforcement coverage—or better—be maintained. Bringing law enforcement under one organization would also provide consistent standards, policies, and leadership.

From the perspective of the mayor and city council, this arrangement appears to offer several advantages. In addition to the financial savings, having a single point of contact for both county and city law enforcement needs would simplify communication and coordination. It would also reduce the administrative burden on the city by eliminating the need to manage issues such as staffing, wages, pensions, vehicles, fuel, and other law enforcement budget items. This would allow the mayor and city council to spend more time focusing on other important needs and priorities within the city.

For these reasons, I support placing law enforcement services for the Idaho City Police Department under the jurisdiction of the Boise County Sheriff's Office.

Steve Shay

Outlook

Fw: City Council meeting 7/08/26

From Nancy Keeton <idahocityclerk@cityofic.org>
Date Wed 2026-07-08 10:11 AM
To Kaleb Goodlett <idahocityoffice@cityofic.org>

Get Outlook for iOS

From: Abby Wade [redacted]
Sent: Tuesday, 07 July 2026 21:32:09
To: Nancy Keeton <idahocityclerk@cityofic.org>
Subject: City Council meeting 7/08/26

To the Idaho City Council,

I appreciate the work the Council is doing to evaluate the future of law enforcement in Idaho City. Public safety is essential, and I support working with the Boise County Sheriff's Office to provide quality service to our community. However, I encourage the Council to carefully evaluate whether the proposed level of service, and its associated cost, is truly necessary.

The proposal is for Idaho City to pay approximately $180,000 per year for 24/7 dedicated Sheriff's Office coverage. Before committing to that expense, I believe the City should ask an important question: Does Idaho City actually need 24-hour dedicated municipal coverage, or would a more limited contract better meet our community's needs?

Boise County already has a responsibility to provide countywide law enforcement services throughout the county. Even without a municipal contract, Idaho City residents remain Boise County residents and continue to pay county taxes that support the Sheriff's Office. The proposed contract would therefore be purchasing additional, dedicated services, not basic emergency response.

A useful comparison is Horseshoe Bend, which reportedly contracts with the Sheriff's Office for approximately 40 hours per week of additional highway enforcement, rather than around-the-clock dedicated coverage. If that level of supplemental service adequately meets Horseshoe Bend's needs, it is reasonable to ask why Idaho City requires a significantly more expensive 24/7 contract?

The available data also raises questions about proportional need:

Population: Horseshoe Bend has an estimated population of approximately 839 residents, compared with approximately 466 residents in Idaho City (Census.gov).

Traffic Volumes: Traffic through the Horseshoe Bend corridor is substantially higher. Idaho Transportation Department data shows approximately 5,100 vehicles per day on State Highway 55 south of Banks, while State Highway 21 approaching Idaho City averages about 1,800 vehicles per day.

Unincorporated Precedent: Garden Valley/Crouch receives Sheriff's Office services without a comparable municipal contract, demonstrating that county law enforcement continues to serve communities as part of its normal responsibilities.

These comparisons do not suggest that Idaho City should avoid contributing toward enhanced law enforcement. Rather, they suggest the City should carefully determine how much enhanced service is actually needed before agreeing to fund the highest level of coverage available.

If Idaho City's needs can be met through a contract similar to Horseshoe Bend's, such as scheduled patrols, increased visibility during peak periods, and additional traffic enforcement, it could provide excellent public safety while preserving significant taxpayer dollars for streets, water infrastructure, and other essential city services.

Before approving a $180,000 annual commitment, I respectfully ask the Council to consider the following:

1. Why is 24/7 dedicated coverage being proposed instead of a more limited contract?

2. What specific data supports the need for around-the-clock dedicated coverage?

3. How many calls for service originate within Idaho City each year and how that compares to other cities in our county?

4. What specific level of service is being purchased beyond the Sheriff's normal county responsibilities? Will the citizens essentially be double taxed for coverage they are already entitled to?

5. Have alternative service levels and costs been requested from the Sheriff's Office for comparison?

This decision will affect Idaho City taxpayers for years to come. I encourage the Council to fully evaluate all available options and ensure that any agreement reflects the actual needs of our community while remaining fiscally responsible.

Thank you for your thoughtful consideration and for your continued service to the residents of Idaho City.

Respectfully,

Abby Wade

EXHIBIT A
Services Task Order No. 3

Effective Date:	June 30, 2026
Project Name:	Slow Sand Filter Resanding
Project Site Location:	ID
Client Name:	City of Idaho City, ID
Client Representative Name:	Mayor Ryan Heffington / Nancy Ptak
Address:	511 Main Street, Idaho City, ID 83631
Phone:	(208) 392-4584
Email:	idahocityclerk@cityofic.org
Consultant Representative Name:	Derek Probst
Address:	300 E Mallard Dr, Suite 350, Boise, Idaho, 83706
Phone:	(208) 906-2866
Email:	Derek.Probst@consoreng.com
Scope of Services:	The City of Idaho City (City) has requested professional engineering services for the replacement of sand within the slow sand filters of the City's Water Treatment Plant (WTP). The WTP has three 20'x60'sand bay, each designed to hold approximately 45 inches of sand depth. Operations have reduced the sand bays down to a depth 18 inches. IDAPA 58.01.08 Section 523.05 states that sand must be rebedded when the bed depth has been reduced 24 inches.
Task Order Price:	$29,434.00
Task Order Time:	February 5, 2027

This Services Task Order is subject to the terms of the Master Consulting Services Agreement between Client and Consultant. The Exhibits to this Services Task Order are the following:

- ☒ Services Task Order Exhibit A: Consultant's Proposal
- ☐ Services Task Order Exhibit _:_____

Client and Consultant each express its intent to be bound to the other by the terms of this Services Task Order by their respective signatures set forth below. This Services Task Order is subject to modification, and Consultant may provide and bill for Additional Services, as set forth in the Master Consulting Services Agreement.

IN WITNESS WHEREOF, this executed Agreement is hereby accepted and acknowledged below.

City of Idaho City, ID	CONSOR NORTH AMERICA, INC
AUTHORIZED SIGNATURE (CLIENT)	AUTHORIZED SIGNATURE (CONSULTANT)
CLIENT NAME & TITLE	NAME & TITLE
	DATE OF ACCEPTANCE

300 E. Mallard Drive, Suite 350
Boise, ID 83706
208.906.2866

Attachment A

June 24, 2026

City of Idaho City, ID
511 Main St., PO Box 130
Idaho City, ID 83631

RE: Scope of Services – City of Idaho City, ID – Slow Sand Filter Resanding

Dear Hon. Mayor Heffington and Esteemed Council Members,

Consor North America, Inc. (Consor, Consultant) is pleased to provide the following Scope of Services for the Slow Sand Filter Resanding Project.

PROJECT BACKGROUND

The City of Idaho City (City) has requested professional engineering services for the replacement of sand within the slow sand filters of the City's Water Treatment Plant (WTP). The WTP has three 20'x60'sand bay, each designed to hold approximately 45 inches of sand depth. Operations have reduced the sand bays down to a depth 18 inches. IDAPA 58.01.08 Section 523.05 states that sand must be rebedded when the bed depth has been reduced 24 inches.

PROFFESIONAL SERVICES

Consultant will perform the following professional services.

Basic Services

- Task 1 – Project Management: Coordinate, monitor, and control the project resources to meet the technical, communication, and contractual obligations required for developing and implementing the project scope.
  - Monthly invoicing and progress reporting.
  - Coordinate and lead a project kickoff meeting with Consultant and City staff.
  - Coordinate and lead monthly project status meetings with City staff.
  - Coordinate, monitor, and control the project resources to meet the technical, communication, and contractual obligations required for developing and implementing the project scope.
  - Development of monthly funding reimbursement packages through the design and construction phases of the project to be submitted by the City. Funding reimbursement packages will include Consultant invoicing as well as copies of the Contractor's monthly pay applications and additional eligible project expenses.

Deliverables:

- Monthly invoicing and progress reports.
- Invoice Package: Funding reimbursement package to include Consultant invoice and status report, Contractor pay applications, and eligible project expenses
- Kickoff meeting agenda and meeting notes.

300 E. Mallard Drive, Suite 350
Boise, ID 83706
208.906.2866

Assumptions:

- Consultant assumes a Notice to Proceed date of July 6, 2026, with a Project duration of seven (7) months, therefore there will be up to ten (7) invoice packages.
- Additionally, it is assumed that 7 monthly project status meetings will be held.

> Task 2 – Filter Bay Resanding: Provide Contract Documents for the procurement in installation of sand for resanding the three water treatment plant filter bays. Design services are broken down into the following subtasks.

- Preliminary Engineering Report
  - Prepare a Preliminary Engineering Report as required by IDEQ for the replacement of the sand. This report is anticipated to be a Technical Memorandum and establish the following:
    - Specify filter sand per IDAPA 58.01.08 – Idaho Rules for Public Drinking Water Systems
    - Estimate Quantities of sand required.
- Bid Documents
  - Prepare Bid Documents and figures for soliciting to public works contractors.

Deliverables:

- Preliminary Engineering Report, one-electronic (PDF) copy.
- Bid Documents, one-electronic (PDF) copy.

Assumptions:

- The closest pit with sand that meets IDEQ requirements is located in Emmett, ID.
- The project resanding construction costs will be less than $250,000 and can be solicited to three (3) owner-designated licensed public works contractors in compliance with Idaho Statute 67-2805. No public bid will be required.
- No topographical survey required as improvements are modifications to existing facilities. Record documents will be used and referenced.
- Bidding documents (Front End) will be the Engineers Joint Contract Documents Committee (EJCDC), supplemented with required inserts from IDEQ.
- Requirements of the Build American, Buy American Act are applicable to this project.

> Task 3 – Services During Bidding: Assist the City with soliciting bid documents to public works contractors. Consultant will electronically deliver bid documents, answer questions, and receive bids from three (3) owner-selected public works contractors. The bids received will be reviewed by Consultant for general conformance with the Contract Documents and submitted to IDEQ.

Assumptions:

- Project advertisement and bidding is assumed to have a duration of fourteen (14) days.
- Up to four (4) hours of Consultant's time for questions.
- Project award, once bids are received, is assumed to have a duration of up to twenty (20) days. Consultant cannot accurately estimate the review duration of external agencies.

300 E. Mallard Drive, Suite 350
Boise, ID 83706
208.906.2866

Resident Project Representative

- Task 4 – Services During Construction: Assist the City during the construction phase of the Project. The construction phase will generally consist of resanding a single sand filter bay at a time to allow for continued plant operations. After a filter bay is resanded, a ripening period will need to occur before the resanding can be considered complete for the resanded bay. The ripening period may have a duration of days or weeks and will be considered completed once the sand bay effluent turbidity drops below 1.0 Nephelometric Turbidity Unit (NTU).
  - Pre-Construction Meeting: Consultant will lead one (1), one-hour preconstruction meeting, answer Contractor questions and RFIs, review contractor submittals, and verify that the Project is constructed in accordance with the Project contract documents.
  - Consultant will provide services to review and include Contractor pay applications in the monthly funding reimbursement request.
  - Consultant will assist the Owner in conducting wage interviews and provide wage monitoring in accordance with the funding requirements.

Assumptions:

- The construction phase is assumed to have a duration of four (4) months. Most of which is assumed to be due to the ripening time required for each sand filter bay.
- Up to one (1) requests for information, for a total of up to 2 hours.
- Process one (1) change order to rectify actual quantities of sand installed, for a total of up to 2 hours (2) hours.
- Up to one (1) submittal reviews, with one (1) revised reviews for a total of up to 4 hours.
- Up to three (3) Contractor pay application reviews. Consultant will review certified payroll for up to four (4) Contractor's employees for each Contractor pay application. Review to include review of labor classification, and payment based on hours worked.
- Up to three (3) site visits assumed for: a preconstruction meeting, resanding of the first bay and wage interviews, and at final completion.
- Daily construction inspections will be conducted by the City.

BUDGET AND SCHEDULE

Payment will be made at the Billing rates for personnel working directly on the project, which will be made at the Consultant's Hourly Rates, plus Direct Expenses incurred. Subconsultants, when required by the Consultant, will be charged at actual costs plus a 10 percent fee to cover administration and overhead. Direct expenses will be paid at the rates shown in the table below. Consultant will manage the work identified to the aggregate authorized budget amount which shall not be exceeded without prior written authorization from the City. When any budget has been increased of follow-on work contracted, Consultants excess costs expended prior to such an increase will be allowable to the same extent as if such costs had been incurred after the approved increase.

Fee: $29,434.00

300 E. Mallard Drive, Suite 350
Boise, ID 83706
208.906.2866

Direct Expenses

Expenses incurred in-house that are directly attributable to the project will be invoiced at actual cost. These expenses include the following.

Computer Aided Design and Drafting	$18.00/hour
GIS and Hydraulic Modeling	$10.00/hour
Mileage	Current IRS Rate
Postage and Delivery Services	At Cost
Printing and Reproduction	At Cost
Travel, Lodging and Subsistence	At Cost

Schedule:

A preliminary schedule is below. Consultant will make every effort to complete the work in a timely manner; however, it is agreed that Consultant cannot be responsible for delays occasioned by factors beyond its control, nor by factors that could not reasonably have been foreseen at the time this Task Order was executed.

The Construction duration assumes the replacement of sand within the three slow sand filter bays in a sequential order and a 14-day ripening period after sand has been replaced.

Activity	Start Date	End Date	Duration (days)
Notice to Proceed	7/6/2026	7/6/2026	0
Preliminary Engineering Report	7/6/2026	7/24/2026	18
IDEQ Review	7/27/2026	9/4/2026	39
Prepare Bidding Documents	9/7/2026	9/11/2026	4
Bid Advertisement and Award	9/14/2026	10/23/2026	39
Construction	10/26/2026	2/5/2027	102

Sincerely,
Consor North America, Inc.

Derek Probst, P.E., *Project Engineer*
208.906.2866 | derek.probst@consoreng.com

Idaho City – Water Projects Meeting

Client:	Idaho City, ID
Meeting Description:	Water Projects – Monthly Interim Project Coordination
Date and Time:	7/7/2026 – 10:00 am
Location:	Virtual (Teams)

1. Attendees

Attendance	Person – Company
☒	Derek Probst, P.E. – Consor
☒	Nick Mancera – Idaho City
☒	Kenny Everhart – Idaho City
☒	Bobby Mathews – Idaho City
☒	Ashley Elliot – Idaho City [Connection Issues]
☐	

2. Slow Sand Filter Resanding Project

Date	Discussion Items
7/7/2026	▪ Contract is with City. Anticipated execution at City Council meeting 7/8/2026. ▪ Consor will begin internally kicking off project. ▪ [City Action] City is looking to see if they have any historical documentation related to a previous sand bay resanding. This will assist Consor in estimating sand quantities and preparation of engineering documents. ▪ Discussed that this project is anticipated to be <$250,000 in construction costs, therefore public bidding is not required. City can solicit bids to three public works contractors. Possible contractors discussed: o Cascade Enterprises (performed most recent resanding) o Desert View Construction o Irminger Construction ▪ [Consor Action] Share breakdown of fee with City. ▪ Previous resanding was from "Unimin" in Emmett, ID and recent quotes to Consor are from "Covia" in Emmett, ID. Learned during meeting that Unimin was acquired by Covia, but still produced the correct product. ▪ Many questions related to design and constructability were discussed. These were tabled for future discussion at the 30% Design Workshop. At this workshop, Consor will have a concept design for City input and revision. Important to note, after this meeting

	any significant changes are more difficult to make and maintain schedule. Additional fee for engineering may be necessary as well.

3. VIG Pumps Project

Date	Discussion Items
7/7/2026	▪ Draft contracts are being reviewed internally. Once reviewed these will be sent to the City as drafts for review. ▪ The plan for the buildings within this project is for three buildings: o Centralized building for pre-filter, piping, electrical, and controls o Two small "doghouse" type buildings above each VIG. ▪ [Decision] Keep in service and pipe existing VIG pump to new centralized building to aid in supplying capacity. The existing pump cannot be used with the new pre-filter unit as it is not designed to meet the pressure requirements. This pump will be intended to be used as a "peaking" pump to aid in supplying water under high demand scenarios. If needed, add this as a Bid Alternative to the project. ▪ Consor spoke with filter reps earlier today about filter sizing and particle sizing work that had been done. Filter reps were planning a trip up to Idaho City. Consor will reach out and have them meet with the City. ▪ Many questions related to design and constructability were discussed. These were tabled for future discussion at the 30% Design Workshop. At this workshop, Consor will have a concept design for City input and revision. Important to note, after this meeting any significant changes are more difficult to make and maintain schedule. Additional fee for engineering may be necessary as well.

4. Reimbursement Documents

Date	Discussion Items
7/7/2026	▪ Consor is preparing these documents for the City. ▪ Consor is having difficulty getting documentation from generator supplier needed for DEQ approval of generator. Technical specifications on generator are what is required. Capacity, Fuel Consumption, etc. ▪ [City Action] Reach out to generator supplier for a digital version of the O&M Manual to provide to Consor.

RESOLUTION NO. 2026-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY, IDAHO, ADOPTING THE BOISE COUNTY FIRE SEASON PREVENTATIVE BURN ORDINANCE (BOISE COUNTY ORDINANCE NO. 2025-06), ESTABLISHING FIRE SEASON BURN RESTRICTIONS WITHIN THE CITY OF IDAHO CITY, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Idaho City is committed to protecting the public health, safety, and welfare of its residents, businesses, and visitors; and

WHEREAS, the City recognizes the significant wildfire risk that exists within Boise County and the surrounding wildland-urban interface; and

WHEREAS, the Boise County Board of County Commissioners adopted Boise County Ordinance No. 2025-06, known as the *Boise County Fire Season Preventative Burn Ordinance*, establishing regulations intended to reduce the risk of human-caused wildfires during periods of elevated fire danger; and

WHEREAS, the City Council finds that adoption of the provisions of Boise County Ordinance No. 2025-06 will promote consistency in fire prevention regulations throughout Boise County and enhance the protection of life, property, and natural resources within the City of Idaho City;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF IDAHO CITY, IDAHO:

Section 1. Adoption.

The City of Idaho City hereby adopts, by reference, the provisions of Boise County Ordinance No. 2025-06, entitled the *Boise County Fire Season Preventative Burn Ordinance*, as the fire season burn regulations of the City of Idaho City, except where superseded by applicable federal or state law or any future ordinance of the City.

Section 2. Enforcement.

The provisions of Boise County Ordinance No. 2025-06 shall apply within the corporate limits of the City of Idaho City and may be enforced by those officers or agencies authorized by law.

Section 3. Purpose.

The purpose of this Resolution is to reduce the risk of wildfire, protect life and property, promote public safety, and provide consistent fire prevention standards throughout Boise County and the City of Idaho City.

Section 4. Severability.

If any section, subsection, sentence, clause, or phrase of this Resolution is held invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Resolution.

Section 5. Effective Date.

This Resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED by the City Council of the City of Idaho City, Idaho, this 8th day of July, 2026.

CITY OF IDAHO CITY

_____

Ryan Heffington, Mayor

ATTEST:

_____

Nancy L. Keeton, City Clerk / Treasurer

Horseshoe Bend

4-5-4: LIMITATION ON CERTAIN ANIMALS:

A. Limitation: It shall be unlawful for any person to keep or maintain any horse, cow, sheep, goat, mule, burro, llama, alpaca, emu, and ostrich or dangerous animal in an area containing less than one-half ($^1/_2$) acre per animal within the city limits.

1. Violation; Penalty: Anyone allowing animal(s) to be permitted on their property in excess of one horse, cow, sheep, goat, mule, burro, llama, alpaca, emu, and ostrich, or dangerous animal in an area containing less than one-half (1/2) acre per animal within the city limits is guilty of an infraction punishable as set forth by subsection 1-4-1B.

B. Conditions For Allowance:

1. Animal locations, structures, pens, corrals and any other premises or structure used for the keeping of and maintaining of horses, cows, sheep, goats, rabbits, chickens, doves and pigeons, mules, burros, llamas, alpacas, emus, and ostriches or any other animals must be kept in a clean and sanitary condition, free from obnoxious odors and substances.

2. All persons who keep or maintain any horses, cows, sheep, goats, rabbits, chickens, doves or pigeons or any other animals shall keep them confined at all times in enclosures strong enough or staked out, or picketed on the premises, or in such a manner as to prevent the said animals or fowl from going upon the premises or property of another.

3. It shall be unlawful for any person keeping or maintaining any of the said animals or fowl to allow the same to create a disturbance to the residents in the particular locality by creating any noise, odor or damage to the adjacent property, and the keeping and maintaining of said animals and fowl shall not interfere with the peaceful and quiet enjoyment of such property by such adjacent owners or residents.

C. Nuisances:

1. Dead Fowl Or Animal Bodies: It is hereby declared a nuisance to allow dead fowl or animal bodies to remain upon the ground or in stables or in a particular animal run longer than six (6) hours.

2. Burning Refuse, Manure, Animal Or Poultry Droppings Or Feathers: It is hereby declared a nuisance to burn any refuse, manure, animal or poultry droppings and feathers within the city limits.

3. Odor: It is hereby declared a nuisance to have obnoxious odors emanating from barns, manure piles and animal enclosures, and the keeping of unsightly, smelly, dilapidated barns and animal enclosures.

4. Violation; Penalty: Anyone allowing a nuisance to be permitted on their property is guilty of a misdemeanor. (Ord. 46, 2-13-1973; amd. 2008 Code; Ord. 264, 6-23-2021)

Melba

ORDINANCE NO. 244

AN ORDINANCE OF THE CITY OF MELBA, CANYON COUNTY, IDAHO, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO; PROVIDING FOR THE AMENDMENT OF MELBA CITY CODE TITLE 5 CHAPTER 1 TO ALLOW FOR AND REGULATE THE KEEPING OF CERTAIN POULTRY WITHIN MELBA CITY LIMITS; PROVIDING THAT THE PROVISIONS OF THIS ORDINANCE BE DEEMED SEVERABLE; AND PROVIDING FOR THIS ORDINANCE TO BE IN FULL FORCE AND EFFECT FROM THE DATE OF ITS PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Melba, Canyon County, Idaho:

SECTION 1: AMENDING CHAPTER 1 OF TITLE 5, MELBA CITY CODE: That Melba City Code Title 5, Chapter 1 (Animal Control) be amended to read as follows:

5-1-1: CERTAIN ANIMALS PROHIBITED AND RESTRICTED

A. Compliance with Provisions: It shall be unlawful for any person to raise or maintain cattle, horses, sheep, hogs, pigs, including pot bellied pigs, goats, ~~or~~ rabbits, or chickens on any property that is either wholly or partially inside the city limits, except as provided in this ~~section~~ chapter.

B. Pigs~~,~~ and Goats~~, And Poultry~~ Prohibited: It shall be unlawful for any person to raise or maintain pigs, including pot bellied pigs, hogs, or goats ~~or poultry~~ on any property that is either wholly or partially inside the city limits.

C. Cattle, Horses, Sheep and Rabbits. *[THIS SUBSECTION IS UNCHANGED].*

D. Violation; Penalty: Any violation of any portion of this chapter ~~section~~ shall be a misdemeanor and may be punishable according to Idaho Code.

5-1-2: POULTRY, BACKYARD CHICKENS, AND REQUIREMENTS

A. It shall be unlawful for any person to keep or cause to be kept any ducks, geese, turkeys or other poultry, except chickens, on any property that is either wholly or partially inside the city limits.

B. Purpose: It shall be the purpose of this section to establish requirements to allow for the keeping of chickens on any property that is either wholly or partially inside the city limits.

C. Section Definitions:

CHICKENS: Hen chickens only.

COMMERCIAL USE: Selling chickens or eggs.

RESIDENTIAL PROPERTY: Single-family dwelling as defined in Title 10-2-1 of this code.

D. Requirements for Keeping Chickens Within City Limits:

1. Number of Chickens: Up to three (3) hens maybe permitted on any detached single-family lot within city limits. Roosters are prohibited within city limits.

2. Distance Requirements: All chicken enclosures and feed must be secured to prevent problems with mice and other pests and must be at least ten feet (10') from any fence line, and be located in the back yard. No enclosures may be located in the front or side yard of a residential property. Minimum lot size for the keeping of chickens is five thousand (5,000) square feet. Additionally, the coop may not be attached to a shared fence.

3. Exception to Distance Requirement: Chicken enclosures may be located not closer than two feet (2') from a rear fence adjoining an alley.

4. Certain Dwellings And Facilities Prohibited: It is unlawful to keep chickens on or in two-family dwellings (duplex), multi-family dwellings, or commercial facilities.

5. Commercial Sale Prohibited: Residential property is not allowed to be used for commercial sale of eggs or chickens.

6. Nuisance Control: It is unlawful and may be declared a nuisance for any person keeping or maintaining chickens in accordance with this chapter to allow the chickens to create a disturbance to the residents in the particular locality by creating any noise, odor, or damage to neighboring property, and the keeping and maintaining of chickens must not interfere with the peaceful and quiet enjoyment of such property by nearby owners or residents.

7. Property Owner Duty to Comply with Private Conditions or Covenants: The property owner is responsible to determine whether other private conditions, restrictive covenants, or private agreements prohibit keeping chickens or provide stricter requirements on a particular property.

8..Enforcement: Any individual violating any provision of this section may be in violation of Melba City Code Title 4 Chapter 1: Nuisances and enforcement actions may be taken in accordance with the City nuisance provisions.

5-1-~~2~~3: LIVESTOCK AND POULTRY AT LARGE:

It shall be unlawful for any owner or custodian of any livestock or poultry, whether permitted or prohibited within city limits, to allow such animal to be, or remain, at large within the City. In addition to other fines and penalties as set forth in this chapter, the City may also impose a charge for the costs of impounding and care of such animal(s) at large.

~~A. Livestock: It shall be unlawful for any person owning or having in his charge any horse, mule, cattle, sheep or swine to permit said animals to run at large upon the streets or alleys of the city. Any violation of this subsection shall be punishable by the following penalty: for each horse, mule or head of cattle, two dollars ($2.00); for each sheep or swine, one dollar ($1.00); and in addition to such fine, the costs of impounding and care of such animal.~~

~~B. Poultry: It shall be unlawful for any person to permit or suffer to be permitted any chicken or chickens, ducks, turkeys or geese, owned or under his control or management, to run at large upon the streets or alleys of the city. Any violation of this subsection shall be punishable by a fine of not less than one dollar ($1.00) nor more than twenty five dollars.~~

SECTION 2: REPEAL OF PARTS IN CONFLICT. All ordinances, resolutions, orders or parts thereof in conflict herewith are hereby repealed, rescinded, and annulled.

SECTION 3: VALIDITY. The City Council hereby declares that if any section, paragraph, sentence or word of this ordinance as adopted and amended herein be declared for any reason to be invalid, it is the intent of the City Council that it would have passed all other portions of this ordinance independent of the elimination of any portion as may be declared invalid.

SECTION 4: EFFECTIVE DATE. This Ordinance shall be effective upon its passage, approval and publication according to law.

PASSED by the City Council and APPROVED by the Mayor this 13th day of January, 2014.

Martin Luttrell, Mayor

ATTEST:

Noni Stapleton/City Clerk

CITY OF MELBA INCORPORATED SEAL AUGUST 30, 1935 IDAHO

Publish Feb. 12, 2014

Idaho Falls

CHAPTER 5
ANIMALS

SECTION:

5-5-1: DEFINITIONS. Whenever the following words or terms are used in this Chapter, they shall have the meanings ascribed below:

Adequate care: Care of an animal to include, but not be limited to, a clean, safe shelter that provides protection from the weather, sufficient heat and ventilation, wholesome food and water, proper veterinary care and exercise consistent with the normal requirements and feeding habits of the animal's size, species, and breed.

Animal control shelter: Any facility owned or operated by a governmental entity or any animal welfare organization which is incorpated within the State of Idaho for the purpose of preventing cruelty to animals and used for the care and custody of seized, stray, homeless, quarantined, or abandoned dogs, cats or other small domestic animals.

Animal Rescue Organization: A non-profit corporation that is exempt from taxation under Section 501(c)(3) of the Internal Revenue Code and which participates in early age spay/neuter of animals; complies with State and local laws regarding the humane treatment of animals; and whose mission and practice is, in whole or in significant part, the rescue and placement of animals in permanent homes; or any non-profit organization that is not exempt from taxation under Internal Revenue Code Section 501(c)(3) but is currently an active rescue partner with a municipal or county animal shelter or humane society, whose mission is, in whole or in significant part, the rescue and placement of dogs and cats. "Animal Rescue Organization" shall not include any entity that breeds animals or that is located on the same premises as; has any personnel in common with; obtains, in exchange for payments or any other form of compensation, dogs or cats from; or facilitates the sale of dogs or cats obtained from; a person

who breeds animals.

Certificate of Source: Any document from the source city or county animal shelter, humane society, or non-profit animal rescue organization declaring the acquisition source of the dog or cat on the premises of the pet store, retail business, or other commercial establishment.

Cruelty: An act committed with the intent to harm or needlessly kill an animal or committed out of depraved indifference for the animal's well-being, including but not limited to torture, maiming, beating, or otherwise committing violence that causes injury or death.

Domesticated rabbit: A rabbit (oryctolagus cuniculus domesticus) bred or kept as a pet or for food, wool, or fur and which has not been obtained in the wild.

Domesticated turkey: A turkey (meleagris gallopavo domesticus) bred for meat and/or egg production and which has not been obtained in the wild.

Enclosure: A fence or structure suitable to prevent the escape of an animal or the entry of young children.

Fowl: Domesticated birds (galliformes and anseriformes), kept as a pet or bred for meat and/or egg production, and which have not been obtained in the wild, including chickens, quail, ducks, and geese. Fowl shall not include peafowl, guinea fowl, ostriches, or emus.

Household: A property where animals are kept, including buildings used as residences, kennels, barns, sheds, and other structures and pens, corrals, or other enclosures.

Owner: A person having the right of property or custody of an animal, or who keeps or harbors an animal, or knowingly permits an animal to remain on or about any premises occupied, owned, or controlled by that person.

Pet shop: A retail store where animals are kept, sold, or offered for sale on the premises. "Pet Shop" shall include any owner or operator of the business. An animal rescue organization or animal shelter, as defined in this Chapter, shall not be considered a pet shop.

Restraint: An animal shall be considered under restraint if it is confined within the real property limits of its owner, is secured by a leash, lead or chain, or is confined within a vehicle in a manner that prevents escape.

Wild animal means the following animals, irrespective of their actual or asserted temperament or domestication:

(1) Alligators and crocodiles (crocodylidae).

(2) Bears (ursidae), including grizzly bears, brown bears, and black bears.

(3) Cheetahs, cougars, leopards, lions, lynx, panthers, mountain lions, tigers, wildcats, bobcats and pumas.

(4) Wolves, foxes, and coyotes.

(5) Porcupines (erethizontidae).

(6) Nonhuman primates.

(7) Raccoons (procyonidae), including eastern raccoons, desert raccoons and ringtailed cats.

(8) Skunks, martins, wolverines, badgers, otters, ermines, minks and mongooses.

(9) Venomous reptiles.

(10) Birds of prey (falconi formes), such as eagles, hawks, falcons or owls, unless the owner has a permit issued by the State of Idaho or the United States of America, or any agency thereof, allowing the keeping of such animals and provided the animal is kept in a cage or is tethered by a sufficiently strong tether to prevent its escape.

(11) Elk, deer, moose, antelope or other members of the cervidae family that are generally wild in their native habitat.

(12) Any other animal or species that is considered wild in its native habitat and which is venomous, fetid or which in its native habitat presents a significant risk of bodily harm or death to humans.

Wild animal hybrid or hybrid means an animal which is a first-generation product of the breeding of:

(1) A wild animal with an animal that is not wild, including but not limited to wolf/dog hybrids.

(2) A wild animal with an animal of a different species, variety or breed.

(Ord. 3509, 04-13-2023)

5-5-2: HERDING ANIMALS.

It shall be unlawful for any person to herd or drive any fowl, cattle, swine, goats, sheep, horses, mules or other animal upon any street, alley or public way. Nothing herein shall prevent the riding of any horse or mule, or the driving of a horse, mule, ox or cow hitched to a carriage or conveyance, for the purpose of any public parade or exhibition.

5-5-3: KEEPING OF CERTAIN DOMESTIC ANIMALS PROHIBITED.

(A) Except as otherwise set forth in this Code, it shall be unlawful for any person to keep or maintain within the City:

(1) any horse, mule, ox, cow, swine, goat, sheep, fowl, bison, alpaca, guanaco, or llama, regardless of weight; or

(2) any other domestic animal weighing in excess of fifty (50) pounds.

(B) Nothing herein shall prohibit the keeping or maintenance of the following animals:

(1) Any domestic dog, cat, canary, parrot or fish.

(2) The keeping or maintenance of any domestic or feral animal within any circus, pet show operated by a non-profit company or non-profit organization, pet store, veterinarian clinic, auctioneering business, or public zoo. (Ord. 3648, 4-9-26)

(C) Notwithstanding the foregoing, horses and llamas may be kept upon any property zoned "RE - Residence Estate" under the Zoning Ordinance.

(D) Chickens, Quail, Ducks, and Geese.

(1) A person may lawfully maintain six (6) fowl which are more than twelve (12) weeks from hatch per lot of not less than five thousand (5,000) square feet and one (1) additional fowl that are more than twelve (12) weeks from hatch for each additional twelve hundred fifty (1,250) square feet per lot up to a total of twelve (12) fowl that are more than twelve (12) weeks from hatch per lot.

(2) A person may also temporarily maintain up to twenty five (25) fowl that are not more than twelve (12) weeks from hatch, per lot which is of not less than five thousand (5,000) square feet, if such fowl are not intended for sale and do not comprise a commercial agricultural use, as demonstrated by the person keeping or maintaining such fowl.

(3) It shall be unlawful to keep or maintain male fowl within the City limits except for a time period not to exceed twelve (12) weeks from hatch, as demonstrated by the person keeping or maintaining such male fowl.

(4) In no event shall the coop and/or run constructed for containing fowl be less than twenty-five feet (25') from a dwelling other than that of the person keeping or maintaining fowl.

(5) It shall be unlawful for a person to keep or maintain peafowl, guinea fowl, emus, ostriches, or cassowaries within City limits, unless within the Idaho Falls Zoo or otherwise permitted by this Chapter.

(6) This subsection shall not apply to zoning that allows commercial agricultural uses or to uses specifically permitted by this Chapter.

(E) Domesticated Turkeys.

Domesticated turkeys are allowed within City limits pursuant to the following minimum standards:

(1) A person may lawfully maintain up to a total of three (3) female domesticated turkeys which are more than twenty-five (25) weeks from hatch per lot of not less than five thousand (5,000) square feet.

(2) A person may also temporarily maintain up to six (6) domesticated turkeys not more than twenty-five (25) weeks from hatch, per lot which is of not less than five thousand (5,000) square feet, if such turkeys are not intended for sale and do not comprise commercial agricultural use, as demonstrated by the person keeping or maintaining such turkeys.

(3) In no event shall the coop and/or run constructed for maintaining domesticated turkeys be less than forty feet (40') from a dwelling other than that of the person keeping or maintaining such turkeys.

(4) This subsection shall not apply to zoning that allows commercial agricultural uses or to uses specifically permitted by this Chapter.

(F) Domestic Rabbits

To maintain and keep rabbits, there shall be at least five thousand (5,000) square feet of real property for each ten (10) rabbits, and in no event shall any person keep or maintain more than ten (10) rabbits, and in no event shall the rabbit hutch, or rabbit run be less than forty feet (40') from a dwelling other than that of the owner.

(G) (1) Eggs produced by fowl allowed by this Chapter shall not be sold for pecuniary gain or profit, unless allowed by the Zoning Code.

(2) No meat from fowl or rabbits allowed to be raised pursuant to this Chapter shall be sold for pecuniary gain or profit.

(H) No animal subject to this Chapter (other than fowl, turkeys, or rabbits allowed to be kept or maintained pursuant to this Chapter) shall be slaughtered on the premises, unless on premise humane slaughter is specifically allowed by the Idaho Code and the Zoning Code.

(I) Fowl permitted pursuant to this Chapter may be kept or maintained in any combination. No person shall maintain fowl and turkeys at the same time; however, rabbits may be

maintained simultaneously with either fowl or with turkeys, as permitted by this Chapter.

(J) All animals regulated by this Chapter shall be kept or maintained on premises.

(K) Nothing in this Chapter shall amend or alter general nuisance or noise nuisance provisions of this Code.

5-5-4: KEEPING OF WILD ANIMALS.

Except as otherwise expressly allowed under subsection (A) hereof, it shall be unlawful for any person to sell, offer for sale, purchase, barter, keep, own, harbor, or transport any wild animal or hybrid as defined in Section 5-5-1.

(A) Nothing herein shall prohibit the bona fide activities of the following:

(1) A veterinary hospital operated by a veterinarian currently licensed by the State of Idaho.

(2) A animal shelter, humane society shelter, public laboratory, circus, facility for educational or scientific purposes, or public zoo, which keeps or cares for wild animals, provided protective devices or procedures adequate to prevent such animal from escaping or injuring the public are employed.

(3) The transportation, keeping or harboring of a wild animal by any officer or agent of the state or federal government in the ordinary course of their duties. (Ord. 3648, 4-9-26)

(4) Activities protected by the United States Constitution or Idaho Constitution.

(B) Impounding of Prohibited Animals:

(1) City police officers and animal control officers may take up and impound any wild animal or hybrid found or kept in violation of this Chapter or found to be at large within City limits.

(2) Any domestic animal impounded in the animal control shelter shall be retained for a minimum of seventy-two (72) hours, unless the lawful owner or keeper appears and claims the animal, and pays all impound fees and charges as provided in this Chapter. If the owner or keeper of such animal does not appear at the animal control shelter within a seventy-two (72) hour period, the animal may be delivered to any other state or federally licensed or operated facility, or the animal may be humanely destroyed and the carcass disposed of in any lawful manner. If the owner or keeper of the impounded animal appears at the animal shelter at any time during the seventy-two (72) hour period, the Animal Services Manager, or their authorized representative, shall deliver a written notice to the owner or

keeper of the prohibited animal, stating that the animal has been impounded as a prohibited animal, and that the animal will be destroyed within ten (10) days after the date of such notice unless an order to show cause is issued by a court of competent jurisdiction and served upon the City, requiring the City to show cause why the animal should be destroyed. Such notice shall be deemed to be given as of the date of its physical delivery to the owner or keeper of the prohibited animal or upon its deposit in the United States mail, postage prepaid, certified mail, return receipt requested, addressed to the last known address of the owner or keeper of such animal. If such order is not served upon the City within ten (10) days of the delivery date of the notice, the animal shall be destroyed and disposed of as provided herein. If the order to show cause is issued and served upon the Clerk within ten (10) days of delivery of the notice to the owner, the animal shall be retained in the pound until further order of the court.

(3) Upon request by the owner or keeper of any impounded animal received within ten (10) days of the date of impoundment, the Animal Services Manager may release the animal to the custody of such owner, subject to the following conditions:

(a) the animal is not venomous or fetid and has not exhibited behavior dangerous to human life or limb;

(b) the owner or keeper has paid all impound fees incurred for the care of the animal;

(c) the owner or keeper shall, within ten (10) days after such request was received, sign and deliver to the Animal Services Manager a written agreement agreeing to forthwith remove the animal to a designated location outside the city limits and further agreeing that if the animal is found within the city limits at any time after the expiration of ten (10) days from the date of such agreement, they shall have no rights under subsection (D)(2) above and the animal may be immediately destroyed or delivered to another state or federally licensed facility, without further notice; and

(d) the owner or keeper shall agree in writing to indemnify and hold the City harmless from any claim against the City for injury to person or property caused by such animal.

If the animal is later found within the City limits at any time in violation of such agreement, it may be forthwith destroyed in a humane manner, or removed without compliance with the provisions of subsection (D)(2) above.

(4) Impound Fees: If the Court orders the release of any prohibited animal impounded under this section, or if the court orders the removal of the animal from the City limits, the owner or keeper of the animal shall pay a boarding fee as set by Council, but no further impound fee shall be charged.

5-5-5: KEEPING OF BEEHIVES.

(A) Purpose. The purpose of this Section is to protect the public health and safety by establishing terms and conditions under which domestic honeybees and beehives may be kept within the City.

(B) Definitions.

For the purposes of this Chapter, certain terms shall have the meanings ascribed below:

Apiary. Any place where one or more colonies of honeybees are located.

Beekeeper. A person who owns or has charge of one (1) or more colonies of honeybees.

Colony. Honeybees in a hive including queens, workers, and drones.

Hive. A frame hive, commonly referred to as a Langstroth Hive, which has removable frames.

Honeybee. The common domestic honeybee. Apis mellifera species, at any stage of maturity, but excluding the African honeybee, Apis mellifera scutelata species.

Owner. Any person or entity who owns, leases or controls a parcel of real property upon which an apiary is kept.

(C) Beekeeping Allowed. No Beekeeper or Owner shall place, keep, or allow any apiary or colony of bees in or upon any parcel of real property located within the City unless such apiary conforms to the provisions of this Section.

(D) Terms and Conditions. All apiaries or colonies of honeybees kept within the City shall conform to the following terms and conditions:

(1) The apiary or colony shall consist of no more than two (2) hives on lots that are eight thousand (8,000) square feet or smaller; three (3) hives on lots from twelve thousand (12,000) to twenty thousand (20,000) square feet and up to five (5) hives on lots that are one-half acre or more.

(2) The apiary or colony is maintained only in a side or rear yard of a residential lot. Apiaries or colonies shall not be kept or maintained in a commercial or industrial zone.

(3) Honeybees shall be kept in hives with removable frames and shall be kept in sound and usable condition.

(4) Hives shall be placed no less than seven feet (7') from any property line and at least six inches (6") above the ground, measured from the ground to the lowest portion of the hive. Hives shall not be placed within thirty feet (30') of any dwelling, porch, gazebo, swing set, sandbox, playground equipment, deck or swimming pool, unless the owner of such dwelling, equipment or property has given written consent for hive placement.

(5) If any hive is located within thirty feet (30') of an adjacent property line, a fence, closed hedge, building or other impervious barrier no less than six feet (6') high and twenty feet (20') in length and shall be located between the hive and the adjacent property line.

(6) A fresh water supply will be maintained at all times, except during winter months when the bees are hibernating, within fifteen feet (15') to twenty five feet (25') of the apiary in order to prevent the bees from congregating at neighboring water sources.

(7) No species of bee is kept other than Apis mellifera.

(8) Queens shall be selected from stock bred for gentleness and non-swarming characteristics.

(9) If the colony exhibits unusually aggressive behavior or when the colony includes Africanized bees, the beekeeper or owner shall promptly remove or re-queen the colony.

(10) All hives shall have a legible identification label securely fastened thereupon bearing the name and telephone number of the beekeeper who owns the hive.

(11) All apiaries or colonies shall comply with the Idaho State Bee Inspection statute and other applicable state laws.

(12) All beekeepers must register each hive with the City's Animal Shelter. This registration shall include the name of the beekeeper, the mailing address of the beekeeper, the phone number of the beekeeper and the physical address of where each hive under the beekeeper's control is located.

5-5-6: ANIMALS AT LARGE.

It shall be unlawful for any owner or custodian of any animal, other than a domestic cat, to allow such animal to be, or remain, at large within the City. A person who violates this Section shall be deemed guilty of an infraction and upon conviction thereof, shall be punished by a fine set from time to time by resolution of the Council. Provided, that any person who has been previously found guilty of a violation of this Section within the period of one (1) calendar year shall be guilty of a misdemeanor. (Ord. 3599, 3-6-25)

5-5-7: IMPOUNDMENT OF ANIMALS.

The City Animal Services Manager shall impound or confine any animal found at large within the City. Any animal so impounded or confined shall be provided with the proper care, food or water. The care, disposal, release, sale or destruction of any animal so impounded shall be conducted in a like manner as set forth in the Dog Control Chapter of this Code. Prior to the release of any animal impounded at the City Pound, the Animal Control Shelter Services Manager shall collect from the owner, or custodian thereof, an impound fee and boarding fees as set forth in the Dog Control Chapter of this Code.

5-5-8: HARASSMENT OF ZOO ANIMALS.

It shall be unlawful for any person to harass, torment, poison or injure any animal kept at the Idaho Falls Zoo.

5-5-9: FEEDING ZOO ANIMALS PROHIBITED.

It shall be unlawful for any person to feed any animal kept at the Idaho Falls Zoo when a sign prohibiting such feeding is clearly visible within the proximity of the place where such animal is kept without lawful authority to do so.

5-5-10: BUGLING PROHIBITED.

It shall be unlawful for any person to bugle or call any animal located at the Idaho Falls Zoo, or uses any device to imitate a mating call of such animal.

5-5-11: REMOVAL OF ZOO ANIMALS.

It shall be unlawful for any person to remove or transport any animal kept at the Idaho Falls Zoo, without lawful authority to do so.

5-5-12: ANIMAL DISPOSAL FEE.

The owner of any animal whose carcass is brought to the City Animal Control Shelter for the purpose of disposing of the same, shall pay a carcass disposal fee as established from time to time by Resolution of the Council.

5-5-13: SALE OF CERTAIN ANIMALS IN PUBLIC PLACES PROHIBITED.

(A) It shall be unlawful for any person to display, offer for sale, deliver, barter, auction, give away, transfer, sell, or otherwise transfer ownership of any animal to another upon a street, sidewalk, public park, public right-of-way, or other public place.

(B) The prohibitions in this subsection shall not apply when transfer of animal ownership is conducted by an animal shelter; non-profit animal rescue organization; or an

enforcement officer, law enforcement, or any other City employee charged with enforcing the provisions of this subsection.

(C) This subsection shall not apply to the sale of a dog or cat from the premises on which they were bred and reared.

(Ord. 3509, 04-13-2023)

5-5-14: SALE OF DOGS AND CATS IN RETAIL STORES PROHIBITED.

(A) It shall be unlawful for any person to display, offer for sale, deliver, barter, auction, raffle off, offer to raffle off, give away, transfer, or sell any live dog or cat of any age in a retail business or other commercial establishment located within the City, except for a dog and cat obtained from an animal shelter, humane society, or non-profit animal rescue organization that does not breed dogs or cats and does not obtain dogs or cats from a person who breeds or resells such animals for payment or compensation.

(B) Every establishment lawfully selling or boarding for the purpose of eventual sale any dog or cat shall maintain a certificate of source for each such animal and shall make it available upon request to enforcement officers, law enforcement, or any other City employee charged with enforcing the provisions of this subsection.

(C) This subsection shall not apply to the sale of a dog or cat from the premises upon or in which they were bred and reared.

(Ord. 3509, 04-13-2023; Ord. 3648, 4-9-26)

City of McCall

Warehousing facility	-	-	C
Winery	C	-	-

Notes:
1. Housing must be a part of a mixed use project.
2. See section 3.8.18 of this title for limitations on retail, formula.
3. See subsection 3.8.02(E) of this title.
4. Residential uses are permitted in mixed use building when the primary use of the ground floor is a nonresidential use allowed in the CV zone.
5. Multi-family housing must be a part of a mixed use project.
6. See section 3.8.17 of this title for limitations on restaurants, formula.

Section 4: McCall City Code Section 3.8.07 is amended with the following changes:

3.8.07: ANIMALS:

(A) Household Pets: Animals considered domestic household pets such as dogs, cats, small rodents, and birds may be kept in any zone, provided such are kept in conformance with this code.

(B) Farm Animals, Large: Animals such as horses, cows, goats, ~~chickens~~, pigs, sheep or other typical farm animals or any large or domesticated wild animals shall not be boarded permanently or temporarily in any residential, industrial, or commercial zone except as specifically provided in the chapters respecting such zones.

(C) Farm Animals, Small: Animals such as chickens, ducks, or rabbits may be boarded permanently or temporarily in any residential, civic, agriculture/forest or commercial zone according to the regulations as specifically provided in the chapters respecting such zones.

1. Roosters are prohibited; only hens, and chicks of either sex up to 4 months old, may be kept.
2. The total number of small farm animals must be no more than 6 per parcel in all zones.
3. All small farm animals must be enclosed in a structure that provides for safety, protected from the weather, and providing a minimum of two square feet per animal. Enclosures must be roofed or otherwise enclosed on top as well as all sides and must be kept clean to prevent offensive odors. All feed must be kept in animal proof containers or indoors. In the residential zones, the enclosures should be located on the side or behind the dwelling units.
4. Chicken enclosures must be setback a minimum of 10 feet meet from the property lines.
5. Outside slaughtering of small farm animals is prohibited.

City of Council

5-3A-7: CHICKENS:

Chickens may be allowed within the city limits in accordance with the following:

A. Only hens are allowed; roosters are prohibited.

B. The total number of small farm animals must be no more than twelve (12) per parcel in all zones.

C. All chickens must be enclosed in a structure that provides for safety, protected from the weather, and providing a minimum of two (2) square feet per animal. Enclosures must be roofed or otherwise enclosed on top as well as all sides and must be kept clean to prevent offensive odors. All feed must be kept in animalproof containers or indoors. In the residential zones, the enclosures should be located on the side or behind the dwelling units.

D. Outside slaughtering of chickens is prohibited. (2015 Code)

Idaho Public Works Standards for Water Meter Locations

In Idaho, **water meter location requirements** are primarily governed by the **Idaho Standards for Public Works Construction (ISPWC)** and supplemented by local city specifications. These standards define where meters can be installed, how they relate to service lines, and how they are integrated into public works projects.

Idaho Standards for Public Works Construction (ISPWC)

The ISPWC, in **Division 404 – Water Service Line and Meters**, sets the baseline for meter installation in public works projects Idaho Falls, ID | Official Website . Key points include:

- **Service connection size**: Meters are typically installed at the point where the water service line connects to the public water main, with standard drawings for 3/4"–1" and 1½"–2" service connections (SD-401, SD-402) Idaho Falls, ID | Official Website .
- **Location relative to main**: Meters are placed at the **service connection point** on the public water main, ensuring they are accessible for reading and maintenance.
- **Access and maintenance**: Meters must be installed in a location that allows for easy access for meter readers and maintenance personnel, consistent with public works access standards.
- **Integration with other utilities**: Meter locations must be coordinated with hydrants, valves, and other utility infrastructure to avoid conflicts.

City-Specific Supplements

Many Idaho cities adopt the ISPWC and add local requirements. For example:

- **City of Caldwell**: Supplements the ISPWC with a **4"×3" Water Meter and Vault Standard Drawing** (R-303) that specifies the exact placement of the meter within the vault, access openings, and relationship to the service line City of Caldwell .
- **City of Pocatello**: Uses the ISPWC as the base standard, with local engineering specifications that may add requirements for meter protection, vault design, or setback distances from property lines City of Pocatello .

Idaho Department of Water Resources (IDWR) Guidelines

While not a "public works" standard per se, the **IDWR Water Measurement Reporting Guidelines** provide state-level standards for **diversion and measurement points**. These are relevant if

REQUEST TO APPEAR ON AGENDA

Today's Date: 6-24-2026

Name: Shauna Asher

Subject: Rules and Regulations for RV Parks in Idaho City

Will this be an action item? YES X NO_____

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

Date of city council meeting you wish to appear on the agenda:
7-8-2026

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

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

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

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

Rules and Regulations for RV Parks in Idaho City prior to The No Camping In Idaho City Ordinance, Boise County as well as The State of Idaho

Sights per acre allowed:
City - 5 sites
County - 5 sites
State - 5 sites

60% Open Space to 40% Used Space

Set Backs:
City, County, State require compliant to City Zoning Regulations
Idaho City's Zoning Regulation is
25 feet to back of the property line
25 feet to the road in the front of trailers
10 feet at the side for each trailer, so 20 feet in between each site

Stay Limits:
City - 14 consecutive days out of a 30 day period
County - 29 consecutive days out of a 90 day period
State- 29 consecutive days out of a 90 day period

Seasonal Use:
City - April 1st through November 30th
County - not found
State - May 1st through the 1st Sunday in October

Parking:
City - minimum of 2 spaces
County - minimum of 2 spaces
State - minimum of 2 spaces

Trash Receptacles:
City - required
County - required
State - required

Screened from Public View by fencing or greenery:
City - Yes
County - Yes
State - Yes

Americans with Disabilities Act (Title 42 of the USA code of regulations):
City - Yes
County - Not found

State - Yes

Individual Hookups for Electrical, Water, Sewer:

City - Yes
County - Yes
State - Yes

Interior Roads:

City - must meet standards for approval by fire district
County - must meet standards for approval by fire district
State - must meet standards for approval by fire district

Highway Access:

Driveway approaches connecting park roads to public highways must be approved by the local highway district or Idaho Transportation Department.

REQUEST TO APPEAR ON AGENDA

Today's Date: ** 7-1-26

Name: Marisa Young

Subject: Requesting a variance on a lot located on Walulla & High st. and for a zone change from residential to Commercial

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

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

Date of city council meeting you wish to appear on the agenda: 7-8-26

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

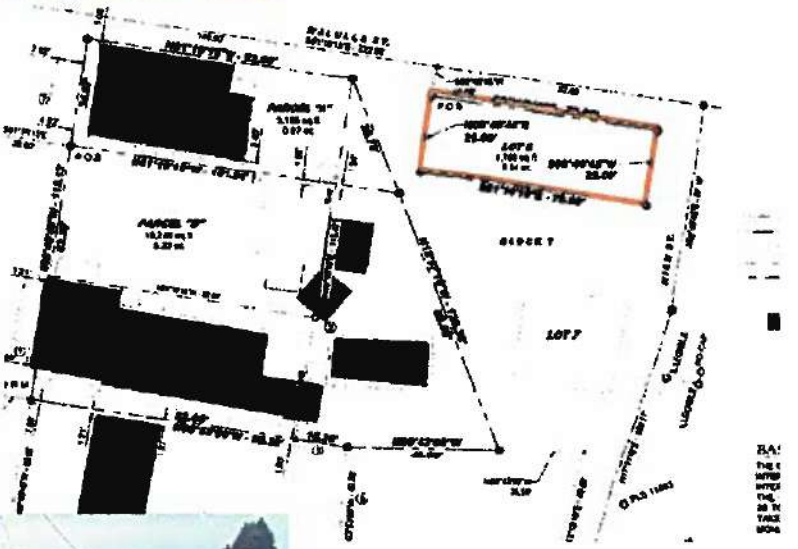
Date of ICP&Z meeting you wish to appear on the agenda:

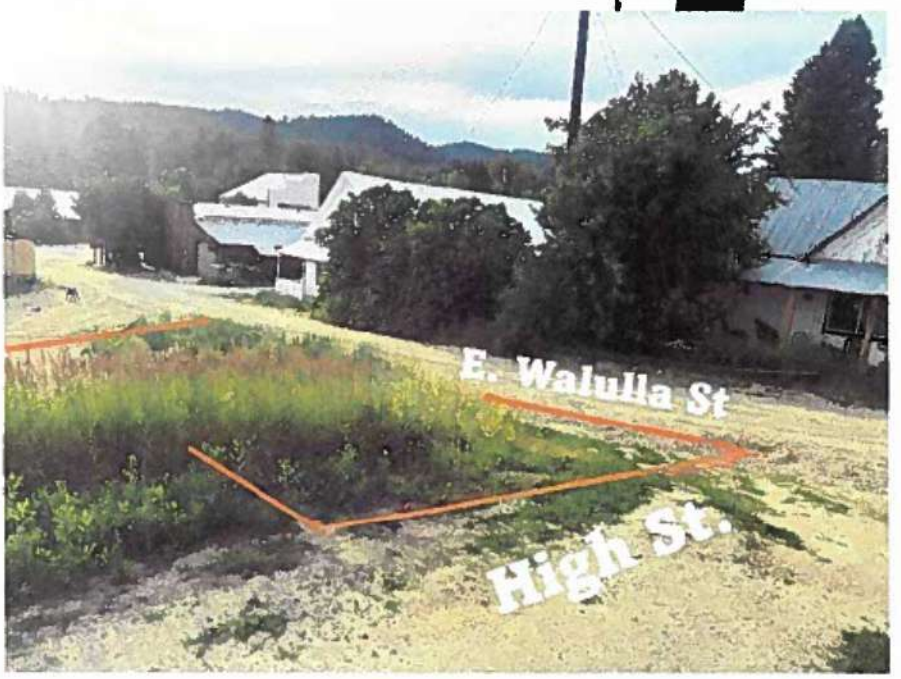
Date of ICP&R meeting you wish to appear on the agenda:

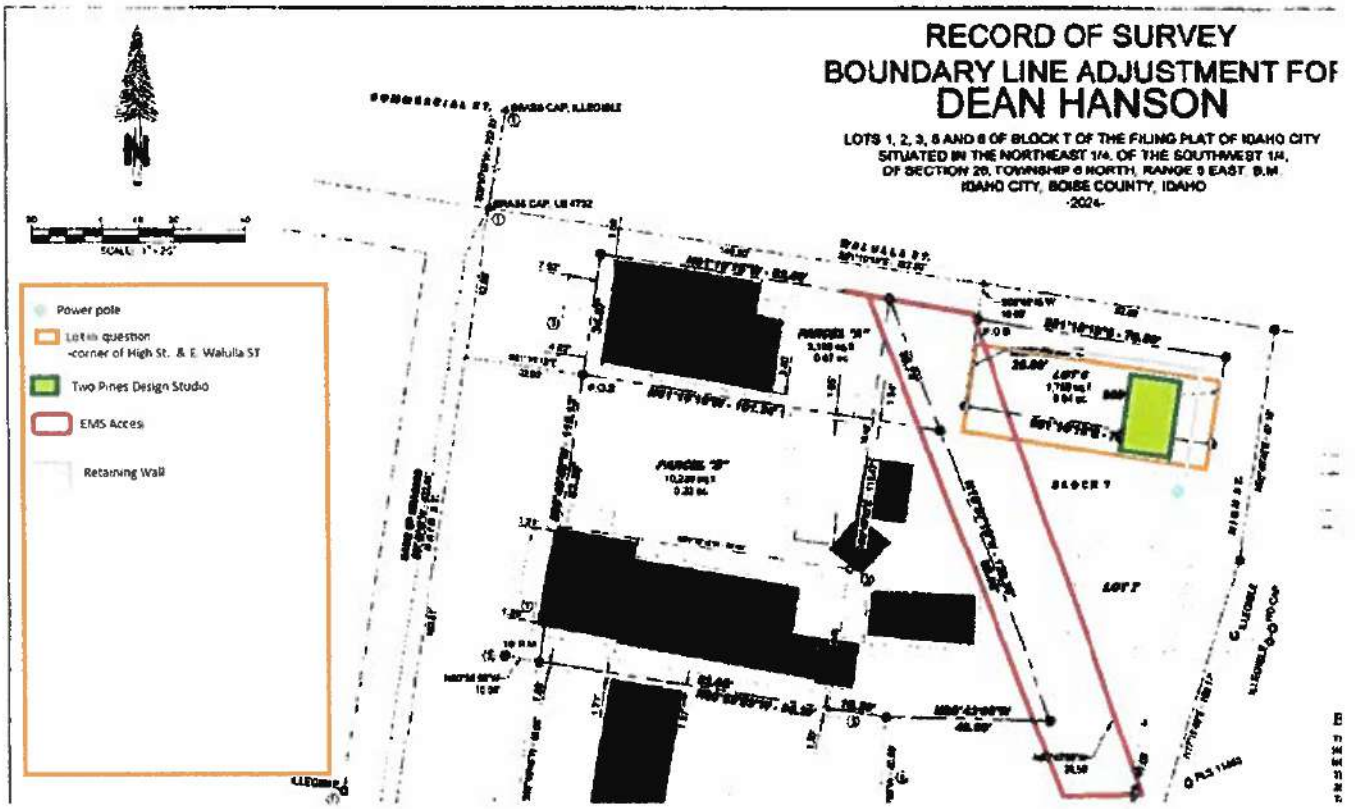
Questions? Please call City Hall at 208-392-4584 or email idahocityclerk@cityofic.org or idahocityoffice@cityofic.org

A tiny Lot with loads of Potential.

With Run off barriers (berms) and the lot partially sitting in the road it takes this 70'x 25' rectangle lot down to approximately 50'x 13'. Then when you implement the City Set Back Rule it becomes a negative square footage lot. Rendering it completely useless.







I Don't like to come to the table with a problem unless I have doable solutions.

#1 (and My personal top pick) Make a variance to remove the set back all together, slide the entire lot over 10' towards Lot 7.

*This will not interfere with the EMS access in any way.

*It will protect the structural integrity of the road berms.

*We would still build an L shaped retaining wall along Walulla St. and High st., that myself and the City will benefit greatly from, both esthetically and functionally.

*My business facing this direction will be more appealing to the curb appeal from Main street, and the surrounding businesses, and potential businesses coming in to the BOCO building as well as the Amco building.

#2 Make a variance to remove the Set Backs all together, slide the entire lot over 5' towards Lot 7. This works its, just still very tight and makes maintenance on the retaining wall difficult but doable. All the rest the same.

#3 (and my least favorite option) Make the variance to remove the Set Backs all together. I would need to significantly cut into both High St. Berm and Walulla Berm and my building would need to sit facing Lot 7 (not my choice at all due to; door access, visual appearance, and other reasons.) Least appealing, but doable..

All solutions above would also require Lot 6 to be zoned Commercial

I really do believe my little Studio is the perfect addition to this adorable little lot. My husband built this studio for me, 2 years ago in Melba Idaho. It is a portable structure built specifically to someday move it up to our favorite place, Idaho City. Todd and I built our weekender cabin in Duquette Pines in 2019-2020, and have been busy planning the forever move ever since.

A little bit about my business and why I think its not only a perfect fit for this location, but also for the town. Two Pines Design is a multifaceted art studio. I do everything from painting, sublimating, wood, leather and acrylic etching and engraving, small intimate art classes, heat pressing on Apparel and so much more. I supply product to local gift shops here in Idaho City, to coffee shops in the valley, schools and churches all over the valley and here locally, as well as my many online customers.

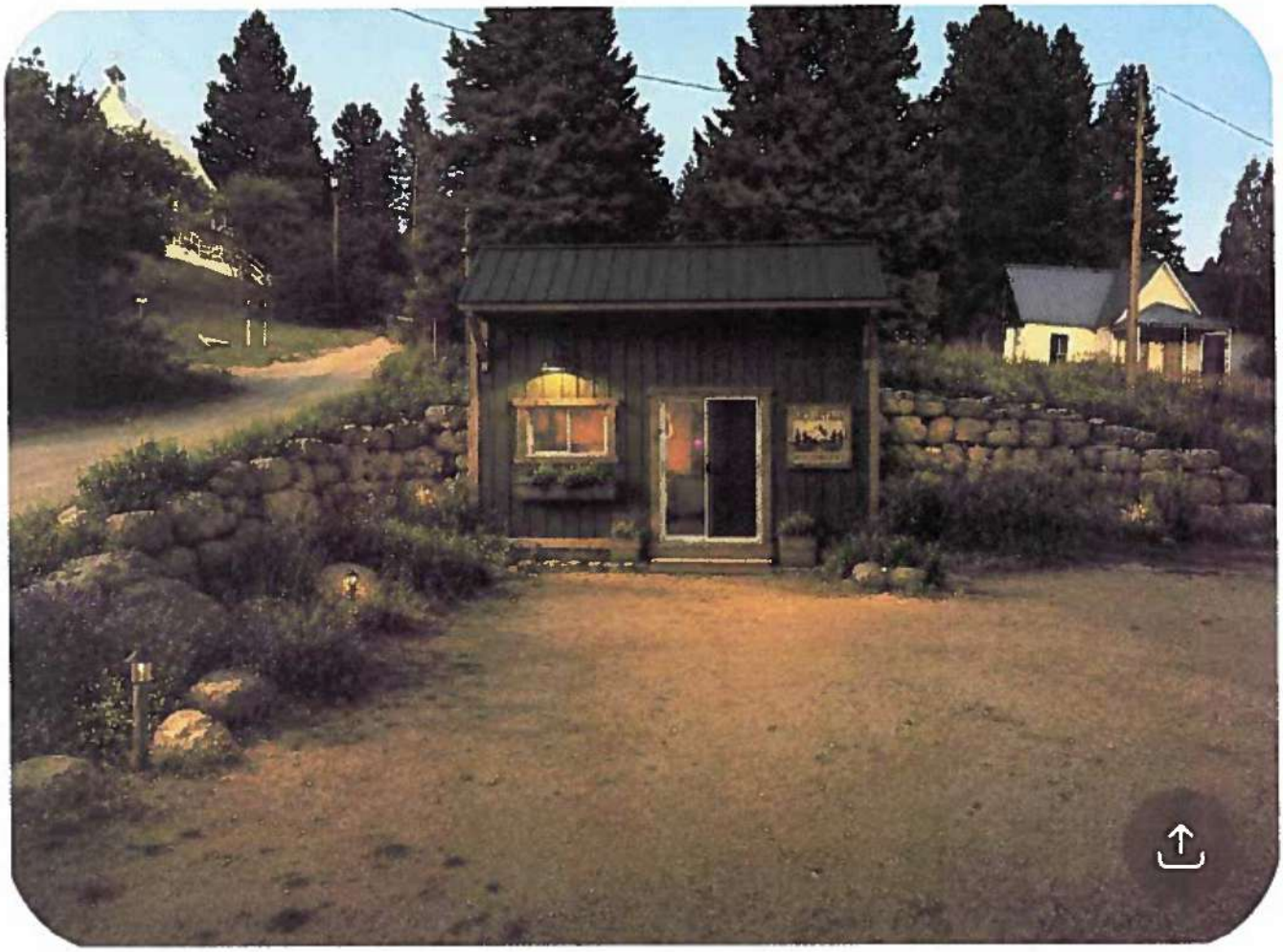
Two Pines Design has supported the small community of Melba Idaho in so many ways, from being an active sponsor of all local events (school and community), my business has been a member of the Melba Chamber of Commerce, I was an officer on the Melba Sports Booster Board, and we are sponsors for the Melba Senior Center. We would love to bring that same "fervor for our community" to Idaho City.

Some pluses my studio offers for this space and location... I am not a store front so I will have no need for parking spaces... I do not need water or sewer as of now as not to put any extra stress on the already struggling water system, as it is close enough to the community bathroom, if needed. Esthetics... My little shop will fit right into the towns historic district. As I said before, if we are able to do solution #1 or #2 The curb appeal from Main St. and Walulla St., and even High St. will benefit everyone within sight, greatly.

Lets get Two Pines Design up in Idaho City, Thank you for considering my requests.

Marisa Young

Two Pines Design



My Hope and vision

For

Lot 6

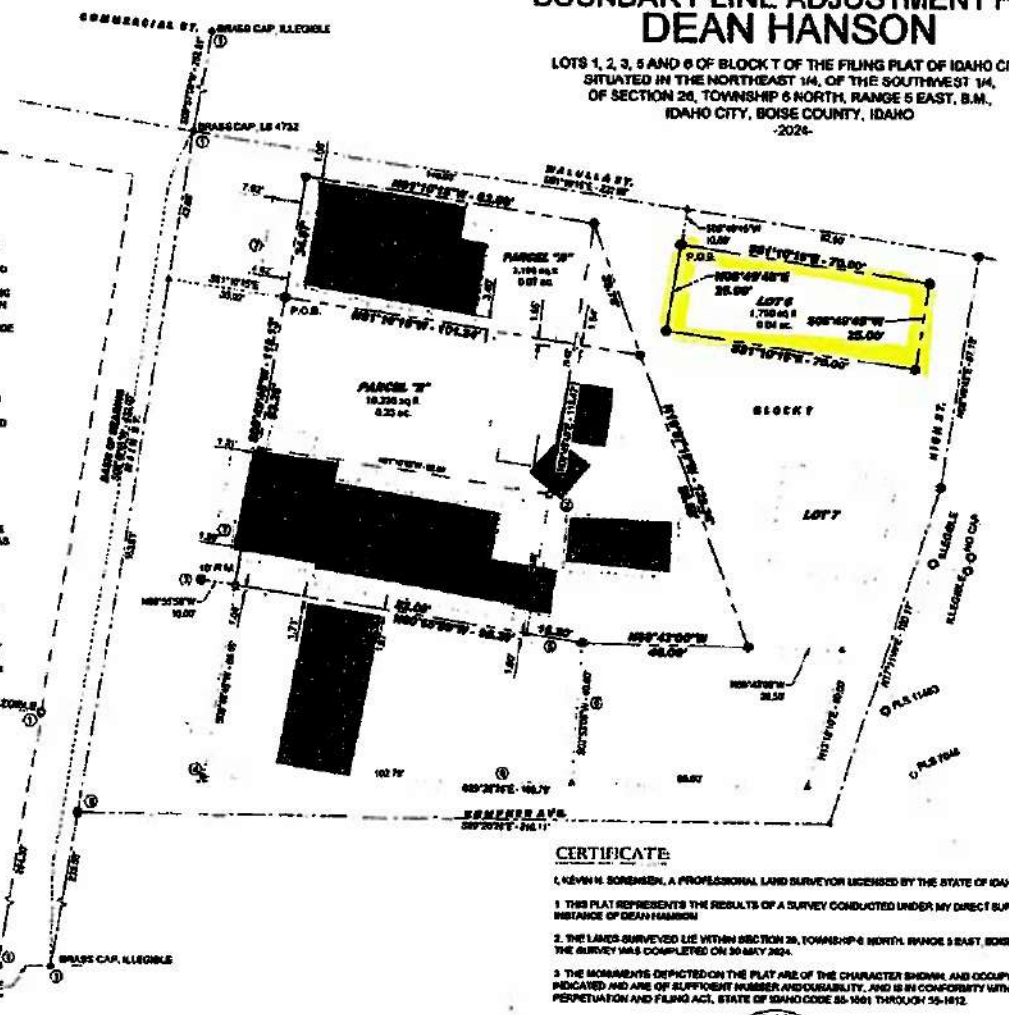
At the corner of

High St. and E. Walulla St.

RECORD OF SURVEY
BOUNDARY LINE ADJUSTMENT FOR
DEAN HANSON

LOTS 1, 2, 3, 5 AND 6 OF BLOCK T OF THE FILING PLAT OF IDAHO CITY
SITUATED IN THE NORTHEAST 1/4, OF THE SOUTHWEST 1/4,
OF SECTION 26, TOWNSHIP 6 NORTH, RANGE 5 EAST, B.M.,
IDAHO CITY, BOISE COUNTY, IDAHO
-2024-

SCALE: 1" = 20'



NARRATIVE

THIS SURVEY WAS MADE AT THE REQUEST OF DEAN HANSON TO ESTABLISH THE BOUNDARY AS SHOWN HEREON. THE BOUNDARY WAS DEFINED FROM FOUND MONUMENTS OF RECORD, DATA FROM THE FILING PLAT OF IDAHO CITY AND FIELD EVIDENCE. THE FILING PLAT OF IDAHO CITY WAS CREATED AFTER THE TOWN WAS PARTIALLY OCCUPIED AND CONSTRUCTED. ITS EVIDENT THAT THE INTENT OF THE PLAT IS TO PROVIDE BOUNDARY LINES ENCOMPASSING EXISTING STRUCTURES AND STREETS. THE FOLLOWING IS A LIST SPECIFIC CHARACTERISTICS OF THE EVIDENCE FOUND AND HELD TO RETRACE THE ORIGINAL BOUNDARY SHOWN HEREON:

1. FOUND MONUMENT OF RECORD AND HELD FOR POSITION.
2. FOUND MONUMENT WITH NO RECORD AND HELD FOR POSITION.
3. CORNER FALLS IN BOARDWALK. SET 18 FOOT 5/8-INCH REBAR WITH BLB CORNER.
4. FOUND RAIL ROAD SPIKE WITH NO RECORD SUBSTANTIATING IT (S88°46'45"W - 0.17' FROM CORNER). PITS WITH OTHER PHYSICAL EVIDENCE AND HELD FOR NORTH SOUTH POSITION.
5. ADJOINING OWNERS VERBALLY AGREED TO THE APPROXIMATE LOCATION OF THIS FENCE LINE AS THE BOUNDARY. IN ADDITION THE POINT OF INTERSECTION OF THIS FENCE AND THE EAST RIGHT-OF-WAY LINE OF MAIN STREET CORROBORATE THE RAIL ROAD SPIKE AT THE SOUTHWEST CORNER OF THE BLOCK.
6. HELD RECORD DISTANCE FROM FILING PLAT OF IDAHO CITY.
7. POSSIBLE RIGHT-OF-WAY VACATION AREA.
8. DO NOT HOLD RECORD ANGLE FOR FILING PLAT OF IDAHO CITY. THE RECORD ANGLE PUTS THE EXISTING BUILDING INTO THE RIGHT-OF-WAY OF KEMPNER AVE.

LEGEND

○	FOUND 1/2" REBAR AS NOTED
⊙	FOUND 5/8" REBAR AS NOTED
JL	FOUND RAIL ROAD SPIKE
○	FOUND 1.5 INCH IRON PIPE
●	SET 5/8" REBAR W/ CAP "PLS 11120"
⊗	SET NAIL
▲	CALC POINT
P.O.B.	POINT OF BEGINNING
R.M.	REFERENCE MONUMENT
	ADJOINER LINE
	BOUNDARY LINE
	CENTERLINE
	FENCE LINE
	ORIGINAL BOUNDARY LINE
	RIGHT OF WAY LINE
	TIE LINE
	EXISTING BUILDING
	EXISTING OVERHANG

BASIS OF BEARING

THE CENTERLINE OF MAIN ST. FROM THE CENTERLINE INTERSECTION OF MAIN ST. AND WALHALLA RD. TO THE INTERSECTION OF MAIN STREET WITH THE SOUTH LINE OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 26, TOWNSHIP 6 NORTH, RANGE 5 EAST, BOISE MERIDIAN TAKEN AS SOUTH 06°00'05" WEST AND DISTANCE BETWEEN MONUMENTS FOUND TO BE 431.06 FT.

RECORD DATA

ROS INST. No. 210567
ROS INST. No. 200533
FILING PLAT OF IDAHO CITY INST NO 191507115
QUITCLAIM DEED INST No. 283704
WARRANTY DEED INST No. 258969
WARRANTY DEED INST No. 248361
SPECIAL WARRANTY DEED INST No 212737

CERTIFICATE

I, KEVIN H. SORENSEN, A PROFESSIONAL LAND SURVEYOR LICENSED BY THE STATE OF IDAHO, CERTIFY THAT:

1. THIS PLAT REPRESENTS THE RESULTS OF A SURVEY CONDUCTED UNDER MY DIRECT SUPERVISION AT THE INSTANCE OF DEAN HANSON.

2. THE LINES SURVEYED LIE WITHIN SECTION 26, TOWNSHIP 6 NORTH, RANGE 5 EAST, BOISE MERIDIAN, AND THE SURVEY WAS COMPLETED ON 30 MAY 2024.

3. THE MONUMENTS DEPICTED ON THE PLAT ARE OF THE CHARACTER SHOWN, AND OCCUPY THE POSITIONS INDICATED AND ARE OF SUFFICIENT NUMBER AND DURABILITY, AND IS IN CONFORMITY WITH THE CORNER PERPETUATION AND FILING ACT, STATE OF IDAHO CODE 55-1601 THROUGH 55-1612.

KEVIN H. SORENSEN — PLS 11120

PROFESSIONAL LAND SURVEYOR LICENSED 11120 STATE OF IDAHO KEVIN H. SORENSEN

TIMBERLINE SURVEYING

DISCLAIMER
Timberline Surveys assumes no responsibility for present or future compliance or noncompliance of any engineer to include building permits or the issuance thereof.

Instrument # 286263
IDAHO CITY, BOISE COUNTY, IDAHO
5-31-2024 10:58:17 AM No. of Pages: 1
Recorded for : TIMBERLINE SURVEYING
MARY T. PRISCO Fee: 5.00
Ex-Officio Recorder Deputy Shirley Sye
Index to: RECORD OF SURVEY

Instrument # 286356
IDAHO CITY, BOISE COUNTY, IDAHO
06-07-2024 13:32:26 PM No. of Pages: 4
Recorded for: ALLIANCE TITLE - BOISE PRODUCT
MARY T. PRISCO Fee: $15.00
Ex-Officio Recorder Deputy shirley george
Index to: DEEDS
Electronically Recorded by Simplifile

~~Instrument # 286323~~
~~IDAHO CITY, BOISE COUNTY, IDAHO~~
~~06-04-2024 15:33:26 PM No. of Pages: 2~~
~~Recorded for: ALLIANCE TITLE - BOISE PRODUCT~~
~~MARY T. PRISCO Fee: $15.00~~
~~Ex-Officio Recorder Deputy shirley george~~
~~Index to: DEEDS~~
~~Electronically Recorded by Simplifile~~

ALLIANCE
TITLE & ESCROW

WARRANTY DEED

Alliance Title & Escrow, LLC Order No.:659556

*Re-recording to correct legal description

FOR VALUE RECEIVED

Dean Hanson and Lisa Hanson, husband and wife

the grantor(s), do(es) hereby grant, bargain, sell and convey unto

Rachel L. O'Brien and Carlton Childs, ~~husband and wife~~ wife and husband

whose current address is

[redacted]
Idaho City, ID 83631

the grantee(s), 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, heirs and assigns forever. And the said Grantor does hereby covenant to and with the said Grantee(s), that (s)he is/are the owner(s) in fee simple of said premises; that they are free from all encumbrances Except: Current Year Taxes, conditions, covenants, restrictions, reservations, easements, rights and rights of way, apparent or of record.

And that (s)he will warrant and defend the same from all lawful claims whatsoever.

Dated: June 4, 2024

Dean Hanson

Lisa Hanson

State of Idaho } ss
County of Ada}

On this 4th day of June, 2024, before me, the undersigned, a Notary Public in and for said state, personally appeared Dean Hanson and Lisa Hanson, known or identified to me to be the person(s) whose name(s) is/are subscribed to the within Instrument and acknowledged that he/she/they executed the same.
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

SUSAN K KRAUSE

ALLIANCE
TITLE & ESCROW

WARRANTY DEED

Alliance Title & Escrow, LLC Order No.:659556

*Re-recording to correct legal description

FOR VALUE RECEIVED

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And that (s)he will warrant and defend the same from all lawful claims whatsoever.

Dated: June 4, 2024

Dean Hanson

Lisa Hanson

State of Idaho } ss
County of Ada}

On this 4th day of June, 2024, before me, the undersigned, a Notary Public in and for said state, personally appeared Dean Hanson and Lisa Hanson, known or identified to me to be the person(s) whose name(s) is/~~are~~ subscribed to the within Instrument and acknowledged that he/she/~~they~~ executed the same.
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

EXHIBIT "A"

659556

Parcel I:
A portion of Block T of the filing plat of Idaho City situated in the Northeast ¼ of the Southwest ¼ of Section 26, Township 6 North, Range 5 East, Boise Meridian, Idaho City, Boise County, Idaho, being further described as follows:

BASIS OF BEARING:
The Centerline of Main Street between Walulla Street and the South line of the Southwest ¼, taken as South 08°49'45" West and distance between monuments found to be 432.05 feet.

COMMENCING at a brass cap monument marking the centerline intersection of Walulla Street and Main Street, from which a brass cap monument marking the intersection of said Main Street and the South line of the Southwest ¼ of said Section 26 bears South 08°49'45" West a distance of 432.05 feet; Thence along the centerline of said Main Street South 08°49'45" West a distance of 42.87 feet to a point; Thence, leaving said centerline South 81°10'15" East, a distance of 33.00 feet to a 5/8-inch rebar on the East right-of-way line of said Main Street and marking the POINT OF BEGINNING;
Thence North 08°49'45" East a distance of 34.87 feet to a 5/8-inch rebar marking the intersection of said East right-of-way and the South right-of-way line of said Walulla Street;
Thence, South 81°10'15" East a distance of 82.08 feet to a 5/8-inch rebar;
Thence, South 19°57'19" East a distance of 39.78 feet to a 5/8-inch rebar;
Thence, North 81°10'15" West a distance of 101.24 feet to the POINT OF BEGINNING.

Parcel II:
Lot 6 of Block T of the filing plat of Idaho City situated in the Northeast 1/4, of the Southwest ¼, of Section 26, Township 6 North, Range 5 East, Boise Meridian, Idaho City, Boise County, Idaho, being further described as follows:
BASIS OF BEARING:
The Centerline of Main Street between Walulla Street and the South line of the Southwest ¼, taken as South 08°49'45" West and distance between monuments found to be 432.05 feet.
COMMENCING at a brass cap monument marking the centerline intersection of Walulla Street and Main Street, from which a brass cap monument marking the intersection of said Main Street and the South line of the Northeast ¼ of the Southwest ¼ of said Section 26 bears South 08°49'45" West a distance of 432.05 feet; Thence, along the centerline of said Walulla Street, South 81°10'15" East a distance of 140.00 feet; Thence leaving said centerline, South 08°49'45" West a distance of 10.00 feet to a 5/8-inch rebar marking the POINT OF BEGINNING;
Thence, South 81°10'15" East a distance of 70.00 feet to a 5/8-inch rebar;
Thence, South 08°49'45" West a distance of 25.00 feet to a 5/8-inch rebar;
Thence, North 81°10'15" West a distance of 70.00 feet to a 5/8-inch rebar;
Thence, North 08°49'45" East a distance of 25.00 feet to the POINT OF BEGINNING.

From: scott shay [redacted]
Sent: Thursday, 02 July 2026 00:03:32
To: Tom Secor Jr. - Idaho City Council 1 <idahocitycouncil1@cityofic.org>; Ashley Elliott - Idaho City Council 2 <idahocitycouncil02@cityofic.org>; Mari Adams - Idaho City Council 3 <idahocitycouncil3@cityofic.org>; Bobby Mathews - Idaho City Council 4 <idahocitycouncil4@cityofic.org>; Ryan Heffington - Idaho City Mayor <idahocitymayor1@cityofic.org>
Subject: Upset Taxpayer Scott Shay

All,

My name is Scott Shay. I live at 7 Mountain Valley Way Idaho City ID 83631, I also own 2 city lots on Main Street, 100 Placer Str and the second lot address TBD.

I made a trip to the transfer site this morning and the roads in the city were almost impossible to travel on and maintain traveling in my lane of traffic.

Main Street:

Main Street near the school is unacceptable. Traffic is now driving on the side of the road at the address of 102 Main Street. I also witnessed traffic driving at the edge of the Elementary school parking lot to avoid potholes. As I was leaving my property at 100 Placer Street, I had to wait for northbound cars to pass before heading south on Main Str because they were driving on the wrong side of the road to miss the potholes.

My question is to the Mayor and all city council members, do you realize there will be hundreds of cars and a couple thousand tax payers and tourists visiting the football field this Saturday for the fireworks display? At some point the council members should have considered road conditions for that amount of traffic and prepared for it, you've had 363 days to prepare for this event. "Main Street", Main Street is the main thoroughfare through this city, it's iconic in Idaho's history. At times traffic drives on the wrong side of the road to avoid potholes. At some point, safety must be considered, driving on the wrong side of the road is a citable offense. Main Street is the staple of this city. Taxpayers should not have to drive on the wrong side of the road because of poor conditions. Main Street should represent the best of Idaho City and currently it does not.

Pictures are attached.

Montgomery/Centerville Rd:

At the Corner where Main and Montgomery/Centerville RD meet in front of the school, once again I had to wait because oncoming traffic was traveling in my lane to avoid potholes. I'm not upset with other drivers, I drive on the wrong side of the road at times as well to avoid potholes.

Elk Creek Bridge/Centerville RD

I did see the enormous potholes were filled in at the time of the pictures on the evening of 7-1-2026. However in the A.M of 7-1, the potholes were incredibly bad. My concern is obviously with the potholes on the bridge that are filled with gravel. This temporary patch will soon fail. Once again, traffic was driving on the wrong side of the road to avoid incredibly poor bridge surface conditions. Can the city provide an update on a more permanent solution instead of gravel which fails quickly.

Bridge Condition:

I stopped at the bridge because I didn't see weight limit signs at the bridge. What I did witness is, the sign is now turned and facing the river so on coming trucks and traffic can't see it. I also have a picture which is attached where someone has either painted or marked over the posted axle limits. As a concerned citizen, can the city please provide the public with a recent bridge inspection? According to the NBIS(National Bridge Inspection Standards) in accordance with IDT, any bridge over 20 feet long must be inspected every 24 months. The bridge should be inspected to meet the Idaho Manual Bridge Evaluation for "Scaling & Overlay Delamination". If the bridge was inspected, how was the sign missed along with concrete and asphalt erosion on the surface?

Does the city have any data from a traffic counter to determine the infrastructure needs of the bridge? Traffic counters measure the volume of cars, speed of vehicles crossing the bridge and types of vehicles. As the community grows in population and with the commercial trucks crossing the bridge, does it meet the needs of today's current usage?

More importantly, how can it be repaired for safe travel for tax paying residents and tourists and when should the public expect permanent repairs?

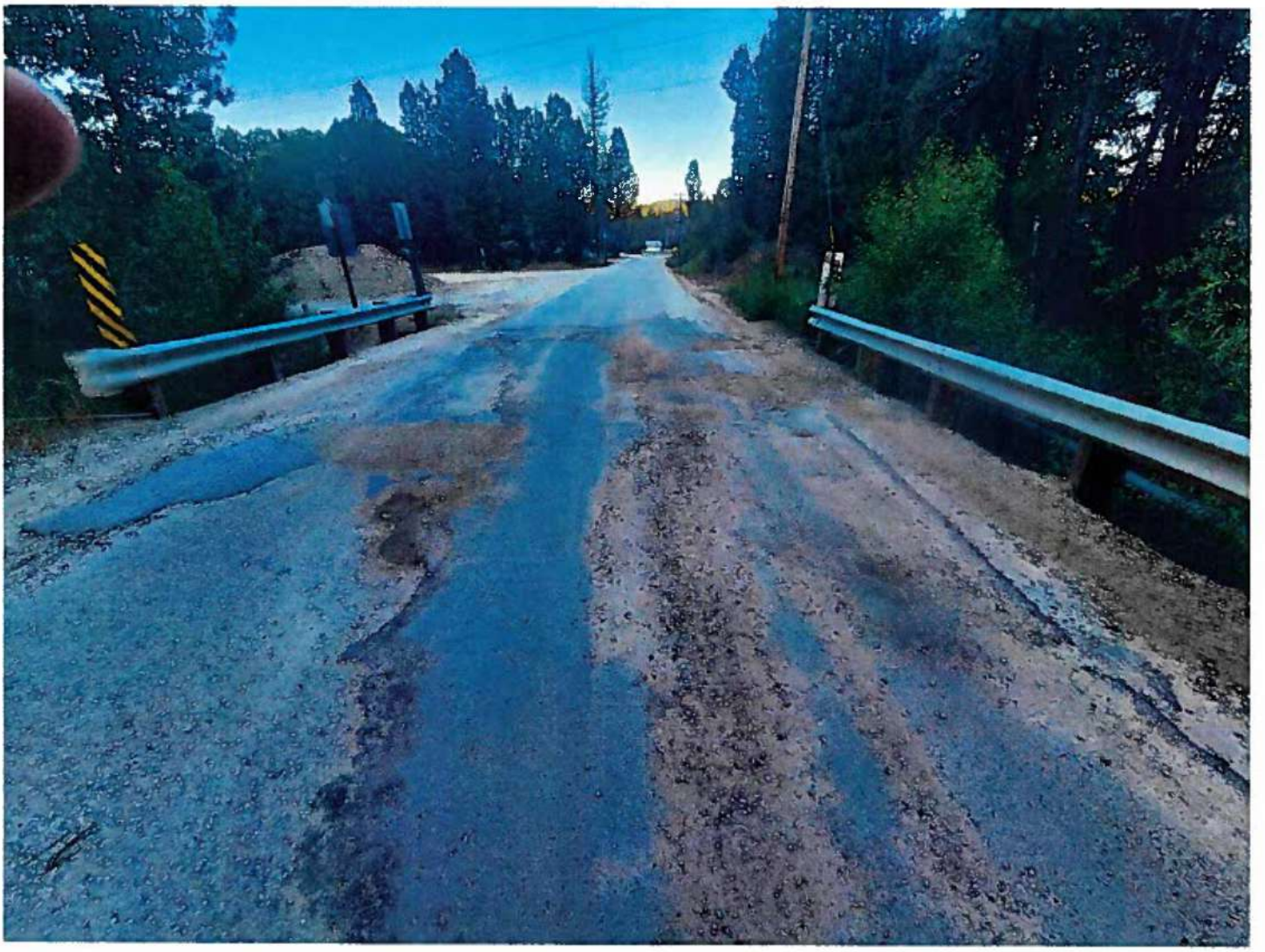
Is there a plan to repave or patch the road beyond the bridge on Montgomery/Centerville RD? The road is falling apart, vehicles traveling well above speed limit and dodging potholes.

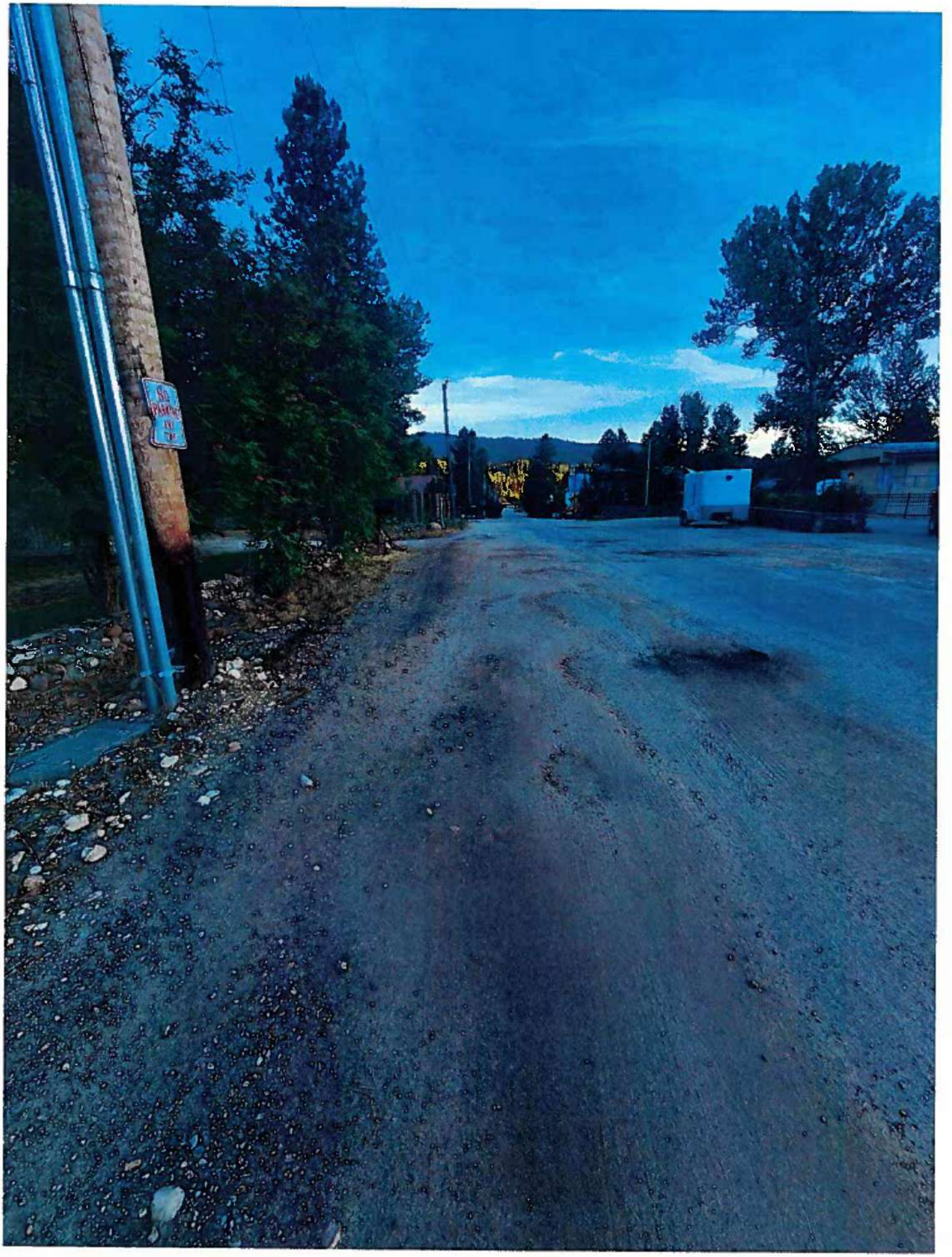
If the mayor or any city council member drives on the wrong side of the road to avoid poor road conditions then you are acknowledging your approval of our roads. Each council member is an elected official and has the ability to influence change and provide better services to your constituents. My patients are exhausted driving on the wrong side of the road in this city. As taxpayers we deserve better and a better ROI on our tax dollars.

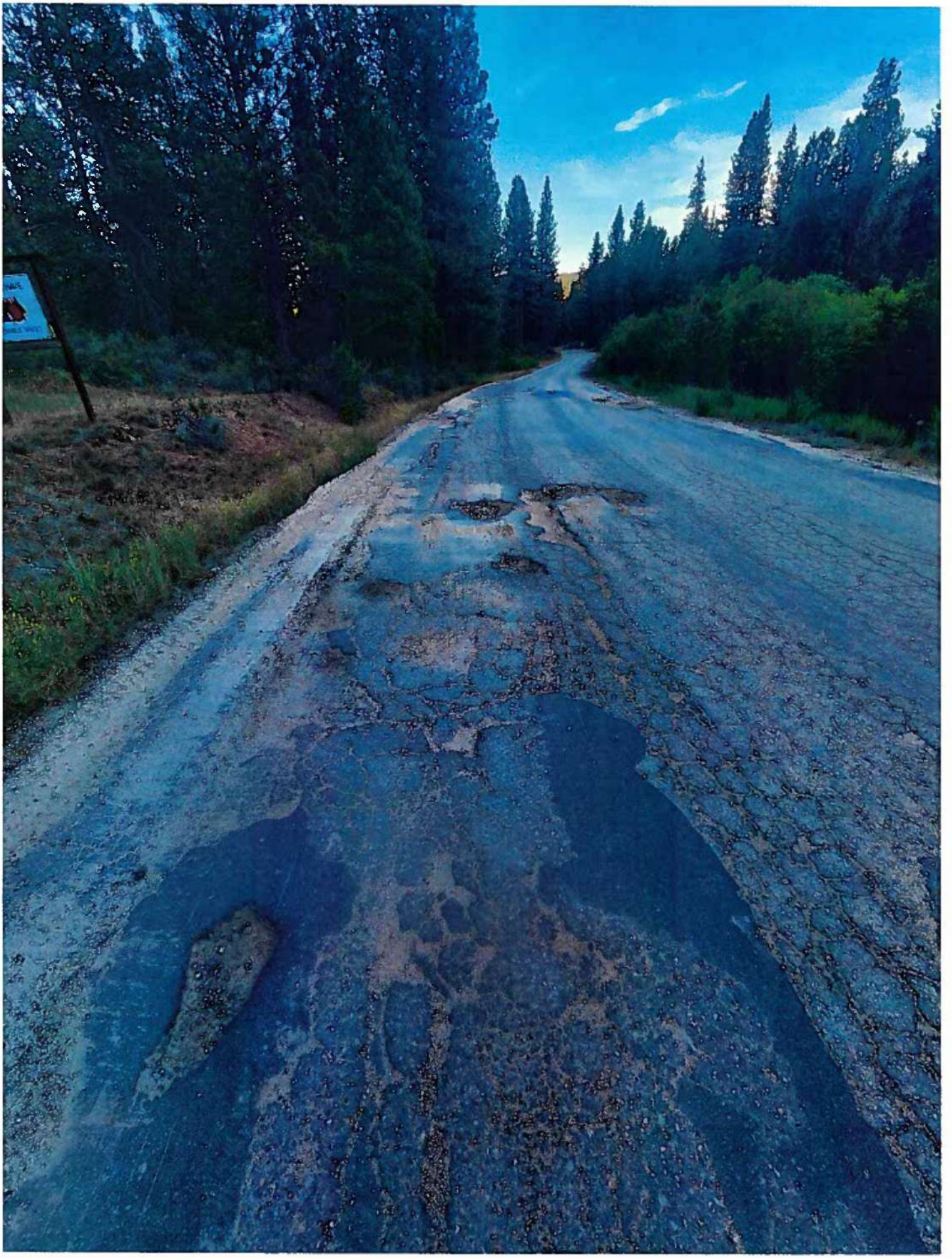
Sincerely,

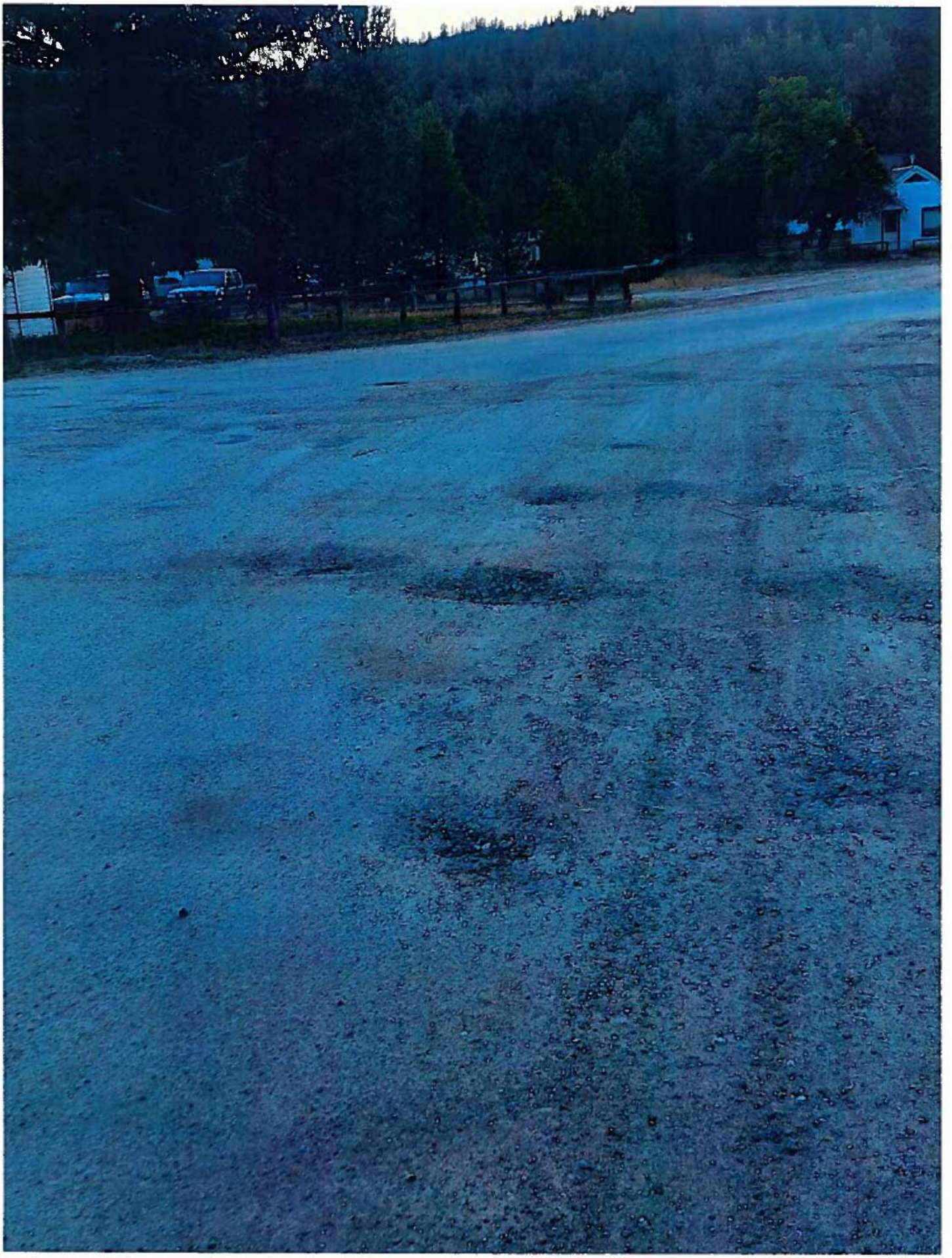
Scott Shay

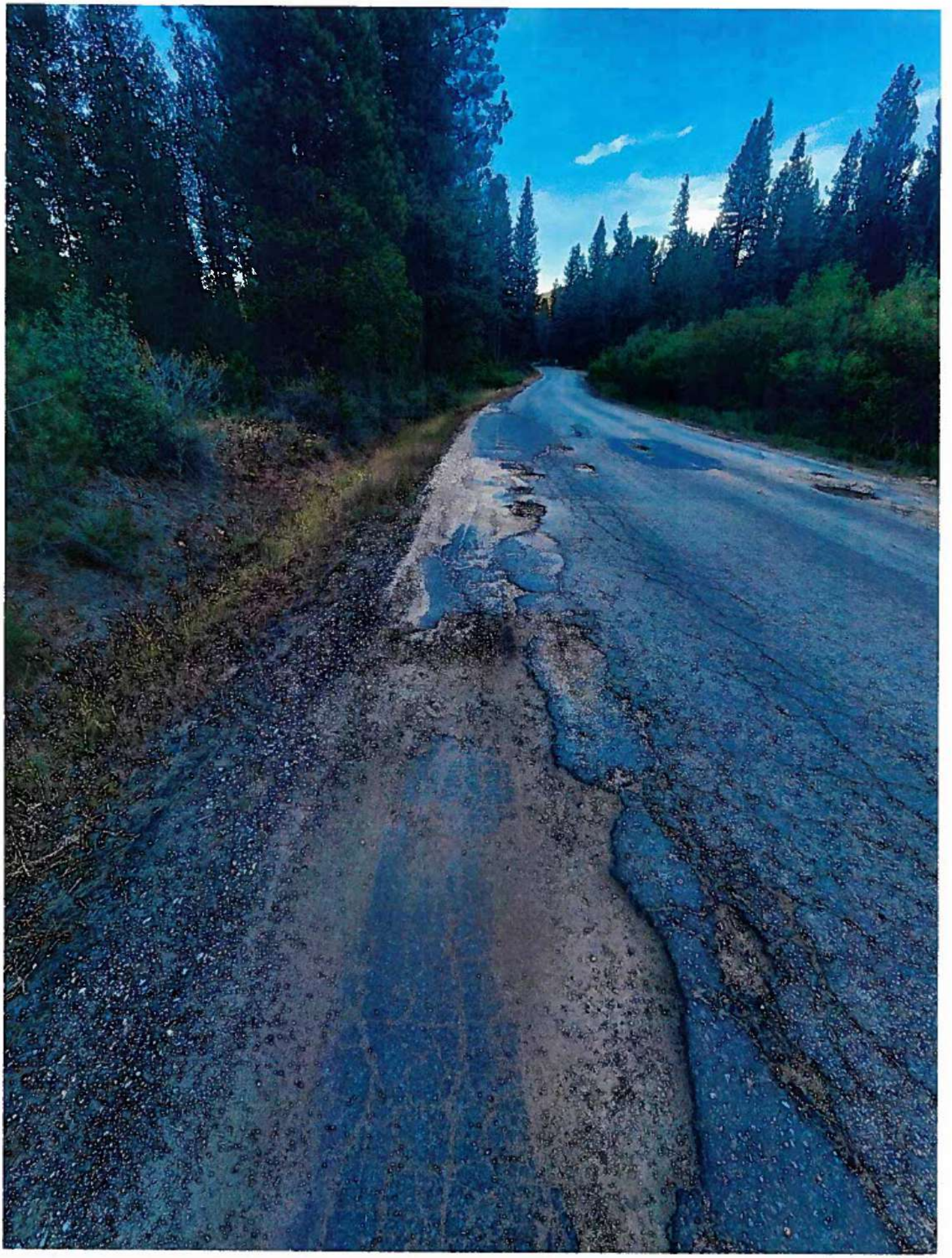

BREAKUP
LIMITS
AXLE LIMIT
18,000 LBS

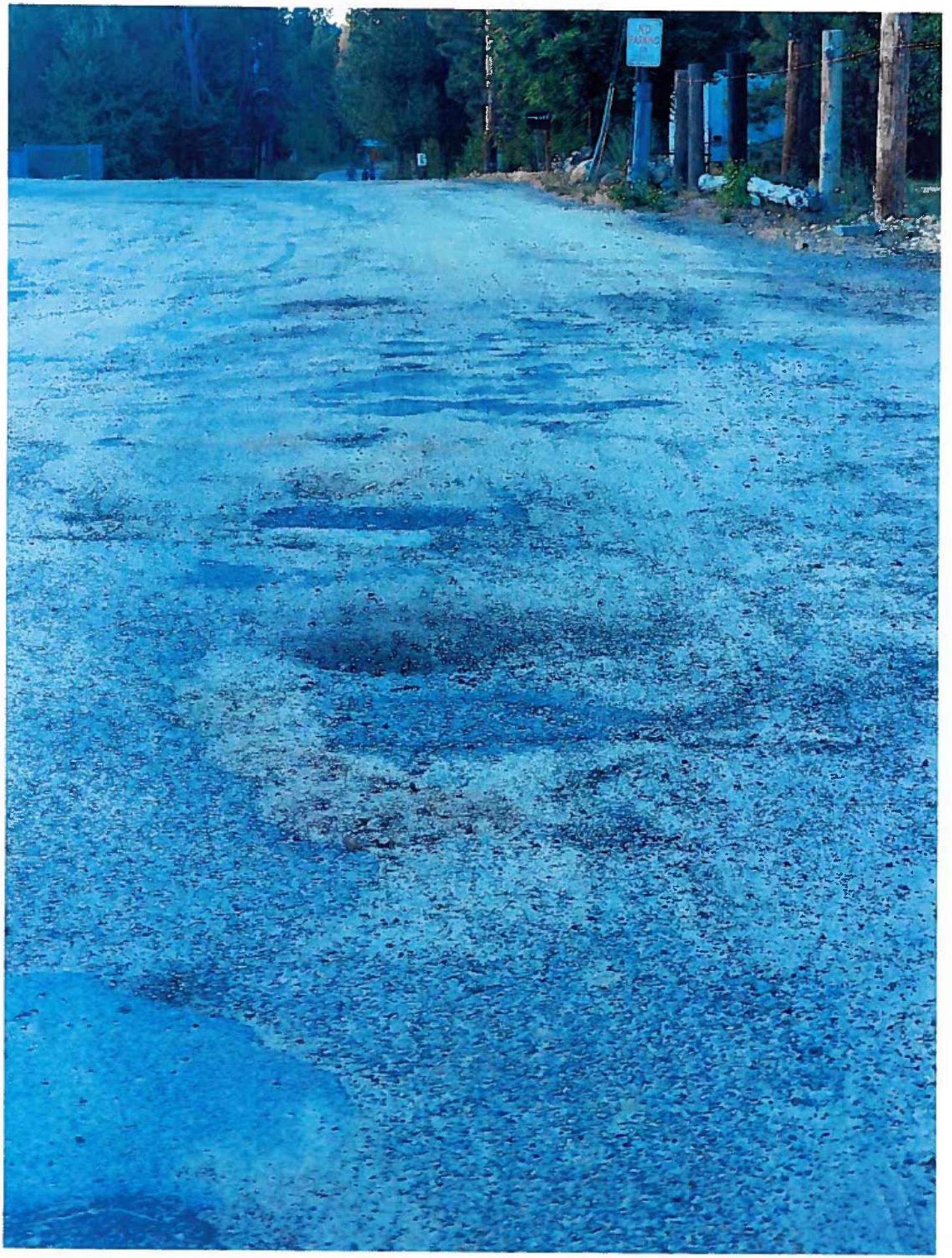












10 GENERAL FUND

Account	Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
Revenue									
Law	31100	Property Taxes	12,742.76	81,535.85	5,025.18		99,303.79	144,721.00	-45,417.21
	31200	Property Tax Penalty and	599.91	1,115.54	211.47		1,926.92	2,446.00	-519.08
Law	31400	Court Revenue	2,273.85	1,626.75	1,751.40		5,652.00	14,420.00	-8,768.00
Law	32100	Beer Licenses			37.50		37.50	1,300.00	-1,262.50
Law	32200	Liquor Licenses						900.00	-900.00
Law	32300	Wine Licenses			37.50		37.50	1,425.00	-1,387.50
	32400	Business Licenses	2,166.00	1,207.00	339.00		3,712.00	3,480.00	232.00
	32500	Vendors Permits	1,736.25	172.00	823.25		2,731.50	2,228.00	503.50
	32510	Food Truck Permits	682.50	233.00	514.50		1,430.00	824.00	606.00
	32600	Catering Permits		20.00	240.00		260.00	165.00	95.00
	32700	Building Permits	687.64	5,448.22	13,050.57		19,186.43	12,360.00	6,826.43
Law	32800	Animal Licenses	22.00	280.50			302.50	250.00	52.50
	32900	Idaho Power Storage Space		500.00			500.00	500.00	
Law	33500	State Liquor Appropriatio	6,566.00	6,566.00	6,566.00		19,698.00	32,040.00	-12,342.00
	33800	State Revenue Sharing	15,242.60				15,242.60	56,710.00	-41,467.40
Law	33940	Law Enforcement Grants		2,190.60	1,000.00		3,190.60	23,000.00	-19,809.40
	33950	CLG Grant (Historic)	10,000.00				10,000.00	5,000.00	5,000.00
	34140	Copy Fees						25.00	-25.00
	34200	Event Checklist Fees	26.25	78.75	236.25		341.25	320.00	11.25
Law	34210	Event Fees- Law Enforceme						1,000.00	-1,000.00
Law	34220	Noise Variance Applicatio			26.25		26.25	105.00	-78.75
	34410	Cemetery Plots			1,650.00		1,650.00	5,200.00	-3,550.00
	34500	PLANNING and ZONING FEES	52.50		157.50		210.00	1,000.00	-790.00

10 GENERAL FUND

Account	Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
	36100	Checking Interest	35.07		7.13		64.44		-90.56
				22.24				155.00	
	36400	LGIP MONTHLY-reinvestment	69.36				69.36		-130.64
								200.00	
	36500	Misc Receipts	1,000.00		104.93		1,393.60		-7,035.40
				288.67				8,429.00	
	36760	Donations - Community Hal			5,145.34		37,566.76		37,566.76
				32,421.42					
	37200	Community Hall Rentals	517.05		1,123.50		2,069.80		-5,930.20
				429.25				8,000.00	
	37210	Rodeo Grounds Rental			350.00		432.50		-67.50
				82.50				500.00	
	37300	Community Hall Cleaning D	1,050.00		450.00		1,650.00		-850.00
				150.00				2,500.00	
	37310	Rodeo Grounds Deposit			150.00		450.00		-150.00
				300.00				600.00	
	37400	Community Hall Rental Sal			22.48		40.32		-139.68
				17.84				180.00	
	37410	Rodeo Grounds Sales Tax			21.00		21.00		-4.00
								25.00	
	37800	Power Reimb-Visitor's Cen	663.60		1,140.10		1,803.70		-655.30
								2,459.00	
		Total Revenue	56,133.34		40,180.85		231,000.32		-101,476.68
				134,686.13				332,477.00	
Expenses									
41500		Administrative							
	110	Employee Salary	7,748.70		9,973.50		28,214.15		5,762.85
				9,102.41		1,389.54		33,977.00	
	111	Council Salary	1,200.00				2,000.00		5,200.00
				800.00				7,200.00	
	112	Mayor's Expense Account			35.60		35.60		464.40
								500.00	
	210	FICA and Medicare	684.50		763.00		2,311.33		287.67
				757.54		106.29		2,599.00	
	220	Health & Life Insurance	1,763.13		2,691.67		6,693.58		1,491.42
				1,920.31		318.47		8,185.00	
	240	Retirement	1,070.25		1,173.66		3,594.38		-104.38
				1,184.29		166.18		3,490.00	
	260	Worker's Compensation							1,545.00
								1,545.00	
	305	Office Supplies	272.73		159.99		827.95		189.05
				395.23				1,017.00	
	310	Postage	200.00				400.00		400.00
				200.00				800.00	
	320	Website - Municipal Impac			324.80		324.80		-324.80

10 GENERAL FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
330	Office Equipment	173.81		266.56		673.00		377.00
			232.63				1,050.00	
331	Software & Internet Servi	45.49				3,295.26		-52.26
			3,249.77				3,243.00	
341	Solid Waste Fees	336.47		163.95		660.23		249.77
			159.81				910.00	
342	Professional Services			2,050.20		2,050.20		9.80
							2,060.00	
350	IT Services	2,415.06		357.75		4,122.00		-1,899.00
			1,349.19				2,223.00	
360	Community Hall Deposit Re	450.00		1,050.00		1,800.00		3,350.00
			300.00				5,150.00	
365	Rodeo Grounds Deposit Ref			150.00		150.00		450.00
							600.00	
370	Bank Charges	558.36		349.81		1,305.88		350.12
			397.71				1,656.00	
390	Misc Expense							932.00
							932.00	
405	DIVISION of BUILDING SAFT	244.81		1,600.43		2,160.24		811.76
			315.00				2,972.00	
420	Liability/Property Insura	1,123.31				2,246.62		-60.62
			1,123.31				2,186.00	
430	Auditor Fees			2,265.00		2,265.00		6.00
							2,271.00	
440	Publishing & Printing			40.32		169.92		345.08
			129.60				515.00	
450	Travel & Mileage							361.00
							361.00	
460	Dues & Subscriptions	387.98		341.66		1,150.34		-650.34
			420.70				500.00	
470	Training					87.00		263.00
			87.00				350.00	
490	Telephone Services - VOIP	73.90		110.82		295.54		159.46
			110.82				455.00	
491	Internet services	67.84		102.46		272.06		147.94
			101.76				420.00	
492	CELL PHONES	158.04		238.56		633.66		322.34
			237.06				956.00	
493	COUNCIL IPads	75.70		115.31		304.56		150.44
			113.55				455.00	
494	Telephone Service / VOIP	35.42		54.87		143.42		70.58
			53.13				214.00	
560	Cemetery Expense					7,000.00		14,700.00
			7,000.00				21,700.00	
570	Attorney Fees	525.30		817.95		2,185.66		804.34
			842.41				2,990.00	
590	Sales/Use Tax Payable	97.94		124.12		406.40		-97.40
			184.34				309.00	
611	Supplies - Cleaning - Bui	276.18		501.50		837.24		-322.24
			59.56				515.00	

10 GENERAL FUND

Account	Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
	620	Repairs - Visitor's Cente	38.96				62.67		452.33
	621	Repairs - Community Hall	463.94	23.71			463.94	515.00	51.06
	622	Repairs - Rodeo Grounds						515.00	206.00
	623	Repairs - City Hall	156.00		164.00		534.96	206.00	3,465.04
	624	Renovations - Community H		214.96	100.00		100.00	4,000.00	-100.00
	650	Propane - City Hall	37.10				226.36		193.64
	670	Power - City Hall	215.19	189.26	238.36		904.69	420.00	640.31
	673	Power - Community Hall	783.67	451.14	1,162.38		3,584.05	1,545.00	741.95
	674	Power - Visitor's Center	653.56	1,638.00	922.26		3,865.51	4,326.00	829.49
	910	Ordinance Codification	175.00	1,289.69			175.00	3,695.00	746.00
	915	PLANNING and ZONING EXPEN						921.00	500.00
	930	Parks & Rec Expenses	336.17		806.20		1,690.36	500.00	309.64
	940	Historic District Expense		547.99				2,000.00	5,000.00
		Total Account	22,844.51		29,216.69		89,223.56	5,000.00	48,725.44
42100		Law Enforcement		35,181.88		1,980.48		137,949.00	
	110	Employee Salary	29,007.71		31,258.85		101,537.08		1,993.92
	210	FICA and Medicare	2,219.06	35,785.93	2,391.29	5,484.59	7,767.53	103,531.00	1,912.47
	220	Health & Life Insurance	3,693.84	2,737.61	4,113.90	419.57	12,472.77	9,680.00	-695.77
	240	Retirement	3,915.48	3,979.38	4,202.23	685.65	13,662.65	11,587.00	3,598.35
	260	Worker's Compensation	2,445.00	4,807.16		738.78	2,445.00	17,262.00	596.00
	305	Office Supplies	53.99				53.99	3,041.00	-53.99
	380	Uniform Expense	319.43				319.43		330.57
	390	Misc Expense						650.00	1,000.00
	391	Towing Expense						1,000.00	200.00
	420	Liability/Property Insura	2,667.89				5,335.78	200.00	-144.78
				2,667.89				5,191.00	

10 GENERAL FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
460	Dues & Subscriptions	200.00				522.00		-272.00
			322.00				250.00	
470	Training							600.00
							600.00	
480	Fuel & Oil	1,810.36		3,543.81		8,045.05		-45.05
			2,682.88				8,000.00	
492	CELL PHONES	331.39		580.78		1,489.25		-253.25
			577.08				1,236.00	
540	Equipment Repairs							300.00
							300.00	
570	Attorney Fees	3,000.00		3,000.00		9,000.00		3,000.00
			3,000.00				12,000.00	
610	Supplies - Fund Specific			300.95		300.95		199.05
							500.00	
615	New Equipment	2,319.74				2,319.74		680.26
							3,000.00	
640	Vehicle Expense	488.03		3,269.11		21,714.37		-1,714.37
			17,957.23				20,000.00	
	Total Account	52,479.92		52,660.92		186,986.59		11,041.41
			74,517.16		7,328.59		198,028.00	
	Total Expenses	75,324.43		81,877.61		276,210.15		59,766.85
			109,699.04		9,309.07		335,977.00	
	Net Income from Operation	-19,191.09		-41,696.76		-45,209.83		
			24,987.09		-9,309.07			
Other Revenue								
38300	Lease Agreement Payments							-500.00
							500.00	
38600	Surplus Equipment							-1,000.00
							1,000.00	
38900	Law Contracts							-1,000.00
							1,000.00	
39700	Fire District Lease					1,000.00		
			1,000.00				1,000.00	
	Total Other Revenue					1,000.00		-2,500.00
			1,000.00				3,500.00	
	Net Income	-19,191.09		-41,696.76		-44,209.83		
			25,987.09		-9,309.07			

20 STREET FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
Revenue								
31100	Property Taxes	2,807.26	17,073.57	1,067.90		20,948.73	28,886.00	-7,937.27
31200	Property Tax Penalty and	257.10	478.08	90.63		825.81	1,061.00	-235.19
31300	Personal Property Tax Rep	5.25	2,407.22			2,412.47	4,733.00	-2,320.53
33100	Restricted Highway Fund /	1,569.02	1,627.39	1,315.67		4,512.08	5,984.00	-1,471.92
33110	HO354 / HB308 Rebuild Ame			984.41		984.41	12,452.00	-11,467.59
33120	HB362						5,093.00	-5,093.00
33200	Highway Users Revenue / O	5,168.13	5,494.94	4,630.55		15,293.62	20,259.00	-4,965.38
36400	LGIP MONTHLY-reinvestment	140.31				140.31	300.00	-159.69
	Total Revenue	9,947.07	27,081.20	8,089.16		45,117.43	78,768.00	-33,650.57
Expenses								
43200	Street							
110	Employee Salary	5,478.60	5,622.19	5,041.82	771.60	16,914.21	24,586.00	7,671.79
210	FICA and Medicare	419.17	430.02	385.69	59.03	1,293.91	1,881.00	587.09
220	Health & Life Insurance	779.18	923.77	797.44	67.16	2,567.55	6,156.00	3,588.45
240	Retirement	655.33	672.40	446.81	92.28	1,866.82	2,940.00	1,073.18
260	Worker's Compensation	592.00				592.00	592.00	
420	Liability/Property Insura	280.83	280.83			561.66	546.00	-15.66
430	Auditor Fees			755.00		755.00	757.00	2.00
440	Publishing & Printing						125.00	125.00
450	Travel & Mileage	145.13				145.13	100.00	-45.13
470	Training		17.40			17.40		-17.40
480	Fuel & Oil	196.49	202.90	255.76		655.15	1,643.00	987.85

20 STREET FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
540	Equipment Repairs	1,055.02		135.10		1,190.12	2,163.00	972.88
610	Supplies - Fund Specific			13.99		13.99	150.00	136.01
612	Supplies - SHOP PUBLIC WO	201.79	465.21	253.96		920.96	600.00	-320.96
614	Signs						250.00	250.00
615	New Equipment		995.66	8,000.00		8,995.66	3,000.00	-5,995.66
632	Dust Abatement						10,000.00	10,000.00
633	Snow Removal - Streets						1,000.00	1,000.00
634	Boardwalk Repairs			1,391.70		1,391.70	500.00	-891.70
635	Street Maintenance	570.00	2,305.02	735.53		3,610.55	10,000.00	6,389.45
672	Power-Street Lights	888.18	1,561.52	1,681.95		4,131.65	4,996.00	864.35
675	Power - Shop	38.17	79.00	55.09		172.26	247.00	74.74
742	Backhoe Payments	3,457.69				3,457.69	3,530.00	72.31
743	Loader Payments		4,612.70			4,612.70	4,613.00	0.30
820	Contingency Fund						5,938.00	5,938.00
	Total Account	14,757.58	18,168.62	19,949.84	990.07	53,866.11	86,313.00	32,446.89
	Total Expenses	14,757.58	18,168.62	19,949.84	990.07	53,866.11	86,313.00	32,446.89
	Net Income from Operation	-4,810.51	8,912.58	-11,860.68	-990.07	-8,748.68		
Other Revenue								
38501	Idaho Power Franchise - S	1,485.94	1,855.30	2,772.78		6,114.02	7,545.00	-1,430.98
	Total Other Revenue	1,485.94	1,855.30	2,772.78		6,114.02	7,545.00	-1,430.98

20 STREET FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
	Net Income	-3,324.57	10,767.88	-9,087.90	-990.07	-2,634.66		

51 WATER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
Revenue								
34800	Users Fees	86,143.31	86,551.74	90,803.94		263,498.99	347,438.00	-83,939.01
34805	User Fees - DEQ Water Bon	20,122.30	20,161.50	20,294.65		60,578.45	80,000.00	-19,421.55
34810	Hook-up Fees		7,570.50			7,570.50	18,375.00	-10,804.50
34820	On/Off Fees	350.00	140.00			490.00	500.00	-10.00
34840	Special Users Hook-up Fee						1,200.00	-1,200.00
34850	Users Late Fees	1,275.32	1,752.17	1,374.82		4,402.31	2,800.00	1,602.31
34860	RV Dump Donations	268.80		759.35	129.50	1,157.65	2,000.00	-842.35
36400	LGIP MONTHLY-reinvestment	376.21				376.21	3,500.00	-3,123.79
36600	NSF Fee	25.00				25.00	75.00	-50.00
36900	Misc Revenue						225.00	-225.00
36910	Misc.Rev. Redwood Surplus		1,569.44			1,569.44	200.00	1,369.44
	Total Revenue	108,560.94	117,745.35	113,232.76	129.50	339,668.55	456,313.00	-116,644.45
Expenses								
43400	Water							
110	Employee Salary	27,178.32	30,275.36	27,165.48	4,052.64	88,671.80	129,379.00	40,707.20
111	Council Salary	1,500.00	1,400.00	2,100.00	700.00	5,700.00	7,200.00	1,500.00
113	Certified Plant Operator			3,960.00		3,960.00	13,500.00	9,540.00
210	FICA and Medicare	2,193.96	2,423.31	2,238.85	363.59	7,219.71	9,714.00	2,494.29
220	Health & Life Insurance	5,305.62	6,173.78	5,805.69	683.57	17,968.66	25,405.00	7,436.34
240	Retirement	3,433.96	3,800.51	3,137.40	572.46	10,944.33	14,756.00	3,811.67
260	Worker's Compensation	2,874.00				2,874.00	2,874.00	
305	Office Supplies	158.66	228.51	456.77		843.94	1,162.00	318.06

51 WATER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
310	Postage	128.10		256.20		811.30		286.70
			427.00				1,098.00	
320	Website - Municipal Impac			284.20		284.20		-284.20
330	Office Equipment	198.65		304.66		769.19		430.81
			265.88				1,200.00	
321	Software & Internet Servi	52.00				7,153.69		-388.69
			7,101.69				6,765.00	
341	Solid Waste Fees	384.61		187.38		754.66		285.34
			182.67				1,040.00	
342	Professional Services			2,049.58		2,049.58		10.42
							2,060.00	
350	IT Services	8,050.21		1,192.50		13,740.03		-6,331.03
			4,497.32				7,409.00	
420	Liability/Property Insura	5,054.94				10,109.88		-273.88
			5,054.94				9,836.00	
430	Auditor Fees			6,795.00		6,795.00		18.00
							6,813.00	
440	Publishing & Printing							500.00
							500.00	
450	Travel & Mileage	139.31				139.31		510.69
							650.00	
460	Dues & Subscriptions	1,463.42		390.48		2,334.70		-1,262.70
			480.80				1,072.00	
470	Training			644.94		875.49		-375.49
			230.55				500.00	
480	Fuel & Oil	655.01		852.60		2,183.97		3,294.03
			676.36				5,478.00	
490	Telephone Services - VOIP	84.46		126.63		337.75		182.25
			126.66				520.00	
491	Internet services	157.46		237.99		631.64		328.36
			236.19				960.00	
492	CELL PHONES	180.62		272.63		724.18		368.82
			270.93				1,093.00	
493	COUNCIL IPads	86.52		131.78		348.08		171.92
			129.78				520.00	
494	Telephone Service / VOIP	60.72		94.08		245.88		120.12
			91.08				366.00	
540	Equipment Repairs	2,901.26		371.56		3,272.82		2,227.18
							5,500.00	
570	Attorney Fees	1,751.00		2,726.50		7,285.52		3,838.48
			2,808.02				11,124.00	
580	Engineers Fees			687.50		687.50		2,312.50
							3,000.00	
610	Supplies - Fund Specific	74.72		214.41		1,078.40		421.60
			789.27				1,500.00	
612	Supplies - SHOP PUBLIC WO	739.86		931.12		3,376.70		-1,176.70
			1,705.72				2,200.00	
615	New Equipment							6,000.00
							6,000.00	

51 WATER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
630	Maintenance and Operation	47,416.05	8,254.61	5,160.70		60,831.36	16,737.00	-44,094.36
640	Vehicle Expense						1,000.00	1,000.00
650	Propane - City Hall	42.40	216.29			258.69	650.00	391.31
652	Propane - water and sewer	720.22	1,949.04	832.92		3,502.18	5,500.00	1,997.82
671	Power WATER AND SEWER	4,023.45	6,955.48	5,181.80		16,160.73	23,012.00	6,851.27
680	Chemicals	2,975.19	1,055.50			4,030.69	8,950.00	4,919.31
681	Water Tests	302.00	542.00	231.00		1,075.00	8,000.00	6,925.00
720	Water Improvement Project	6,653.50	59,705.00	5,395.85		71,754.35	2,876,514.00	2,804,759.65
742	Backhoe Payments	12,678.23				12,678.23	12,943.00	264.77
743	Loader Payments		16,913.20			16,913.20	16,914.00	0.80
850	Water Bond	40,000.00	40,000.00			80,000.00	80,000.00	
910	Ordinance Codification	200.00				200.00	1,053.00	853.00
	Total Account	179,818.43	204,967.45	80,418.20	6,372.26	471,576.34	3,332,467.00	2,860,890.66
	Total Expenses	179,818.43	204,967.45	80,418.20	6,372.26	471,576.34	3,332,467.00	2,860,890.66
	Net Income from Operation	-71,257.49	-87,222.10	32,814.56	-6,242.76	-131,907.79		
Other Revenue								
38200	DEQ Loan-Water Bond						2,876,154.00	-2,876,154.00
38250	USDA-GRANT FUNDS		18,630.00			18,630.00		18,630.00
	Total Other Revenue		18,630.00			18,630.00	2,876,154.00	-2,857,524.00
	Net Income	-71,257.49	-68,592.10	32,814.56	-6,242.76	-113,277.79		

52 SEWER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
Revenue								
34800	Users Fees	55,612.92	55,679.03	55,621.18		166,913.13	220,945.00	-54,031.97
34810	Hook-up Fees		7,570.50			7,570.50	18,375.00	-10,804.50
34830	Special Users Fees						500.00	-500.00
34850	Users Late Fees	646.16	1,001.74	617.21		2,265.11	1,500.00	765.11
34860	RV Dump Donations	115.20		321.15	55.50	491.85	1,000.00	-508.15
36400	LGIP MONTHLY-reinvestment	1,513.27				1,513.27	4,000.00	-2,486.73
	Total Revenue	57,887.55	64,251.27	56,559.54	55.50	178,753.86	246,320.00	-67,566.14
Expenses								
43500	Sewer							
110	Employee Salary	17,715.37	19,664.38	16,665.94	2,203.19	56,248.88	84,269.00	28,020.12
111	Council Salary	900.00	800.00	1,100.00	500.00	3,300.00	3,600.00	300.00
113	Certified Plant Operator	2,647.65	3,000.00	4,540.21		10,187.86	12,000.00	1,812.14
210	FICA and Medicare	1,424.09	1,565.54	1,359.08	206.79	4,555.50	6,447.00	1,891.50
220	Health & Life Insurance	3,648.13	4,214.60	3,821.53	340.37	12,024.63	17,710.00	5,685.37
240	Retirement	2,226.34	2,447.58	1,874.90	323.31	6,872.13	9,648.00	2,775.87
260	Worker's Compensation	1,854.00				1,854.00	1,854.00	
305	Office Supplies	99.17	142.83	196.90		438.90	500.00	61.10
310	Postage	54.90	183.00	109.80		347.70	470.00	122.30
320	Website - Municipal Impac			203.00		203.00		-203.00
330	Office Equipment	124.16	166.20	190.43		480.79	750.00	269.21
331	Software & Internet Servi	32.50	2,595.95			2,628.45	2,565.00	-63.45
341	Solid Waste Fees	240.41	114.18	117.12		471.71	800.00	328.29

52 SEWER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
342	Professional Services			2,049.58		2,049.58	2,060.00	10.42
350	IT Services	5,635.14	3,148.12	834.75		9,618.01	5,186.00	-4,432.01
420	Liability/Property Insura	4,914.53	4,914.53			9,829.06	9,563.00	-266.06
430	Auditor Fees			5,285.00		5,285.00	5,299.00	14.00
440	Publishing & Printing						100.00	100.00
450	Travel & Mileage	161.11				161.11	900.00	738.89
460	Dues & Subscriptions	277.14	300.50	244.05		821.69	670.00	-151.69
470	Training		100.05			100.05	250.00	149.95
480	Fuel & Oil	456.51	473.45	596.82		1,526.78	3,835.00	2,306.22
490	Telephone Services - VOIP	52.80	79.17	79.14		211.11	325.00	113.89
491	Internet services	128.38	192.57	194.07		515.02	780.00	264.98
492	CELL PHONES	112.90	169.35	170.40		452.65	683.00	230.35
493	COUNCIL IPads	54.08	81.12	82.36		217.56	325.00	107.44
494	Telephone Service / VOIP	45.54	68.31	70.57		184.42	275.00	90.58
540	Equipment Repairs	1,318.76		168.90		1,487.66	1,500.00	12.34
570	Attorney Fees	1,225.70	1,965.61	1,908.55		5,099.86	6,976.00	1,876.14
580	Engineers Fees						3,000.00	3,000.00
610	Supplies - Fund Specific	23.32		52.00		75.32	500.00	424.68
612	Supplies - SHOP PUBLIC WO	403.57	1,071.72	507.90		1,983.19	1,200.00	-783.19
615	New Equipment						1,800.00	1,800.00
630	Maintenance and Operation	4,326.91	1,281.59	2.34		5,610.84	10,000.00	4,389.16
640	Vehicle Expense						500.00	500.00
650	Propane - City Hall	26.50	135.18			161.68	300.00	138.32
652	Propane - water and sewer	308.68	835.29	356.96		1,500.93	2,500.00	999.07
671	Power WATER AND SEWER	1,289.18	2,352.03	1,916.62		5,557.83	7,500.00	1,942.17

52 SEWER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
680	Chemicals	962.44	1,532.50	1,285.98		3,800.92	10,000.00	6,199.08
683	Sewer Tests	2,792.00	3,652.00	2,110.00		8,554.00	12,000.00	3,446.00
742	Backhoe Payments	6,915.40				6,915.40	7,060.00	144.60
743	Loader Payments		9,225.38			9,225.38	9,226.00	0.62
820	Contingency Fund						1,094.00	1,094.00
910	Ordinance Codification	125.00				125.00	300.00	175.00
	Total Account	62,544.31	66,472.73	48,094.90	3,573.66	180,685.60	246,320.00	65,634.40
	Total Expenses	62,544.31	66,472.73	48,094.90	3,573.66	180,685.60	246,320.00	65,634.40
	Net Income from Operation	-4,656.76	-2,221.46	8,464.64	-3,518.16	-1,931.74		
	Net Income	-4,656.76	-2,221.46	8,464.64	-3,518.16	-1,931.74		

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 07/01/2026

CITY OF IDAHO CITY

14:22:17 - 07/01/2026

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	Shut off		524.16		393.12
	51 - WATER USAGE					
	51 - DEQ - DW1104			165.06		121.56
	52 - SEWER			299.44		224.58
	51 - WATER LATE FEE			208.81		100.19
	52 - SEWER LATE FEE			89.61		44.69
	51 - ON/OFF FEE			140.00		140.00
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	1425.08		1024.14
20031-00	02-31	[redacted]	418 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	7-Day		202.25		71.21
	51 - WATER USAGE			33.37		20.49
	51 - DEQ - DW1104			65.25		21.75
	52 - SEWER			149.72		74.86
	51 - WATER LATE FEE			16.50		7.33
	52 - SEWER LATE FEE			11.23		3.74
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20031-00 :	478.32		199.38
20048-00	02-48	[redacted]	301 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	Letter		131.04		
	51 - WATER USAGE			45.14		25.33
	51 - DEQ - DW1104			43.50		
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE			5.06		
	52 - SEWER LATE FEE			7.48		
	51 - OVERPAYMENT					
			Subtotal for Account 20048-00 :	344.51		62.76
20082-00	02-82	[redacted]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		196.56		65.52
	51 - WATER USAGE			4.69		2.83
	51 - DEQ - DW1104	PD $100 7/7/26		65.25		21.75
	52 - SEWER			129.53		54.67
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	396.03		144.77
20111-00	02-111	[redacted]	205 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	PD $ 276.77 7/6/26		196.56		65.52
	51 - WATER USAGE			26.77		9.92
	51 - DEQ - DW1104			65.25		21.75
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE			15.08		
	52 - SEWER LATE FEE			7.48		
	51 - OVERPAYMENT					
			Subtotal for Account 20111-00 :	423.43		134.62
20113-00	02-113	[redacted]	201 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		196.56		65.52
	51 - WATER USAGE					
	51 - DEQ - DW1104	PD $175 7/8/26		47.55		4.05
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20113-00 :	356.40		107.00

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 07/01/2026

CITY OF IDAHO CITY

14:22:17 - 07/01/2026

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20126-00	02-126	[redacted]	315 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Shut off		589.68		458.64
	51 - WATER USAGE					
	51 - DEQ - DW1104			181.50		138.00
	52 - SEWER			336.87		262.01
	51 - WATER LATE FEE			185.24		79.52
	52 - SEWER LATE FEE			89.84		37.44
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	1453.13		1045.61
20131-00	02-131	[redacted]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE	Shut off		1441.44		1310.40
	51 - WATER USAGE					
	51 - DEQ - DW1104			424.50		381.00
	52 - SEWER			810.38		735.52
	51 - WATER LATE FEE			1526.63		1264.55
	52 - SEWER LATE FEE			929.15		782.05
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	5132.10		4473.52
20139-00	02-139	[redacted]	109 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		262.08		131.04
	51 - WATER USAGE			12.52		7.15
	51 - DEQ - DW1104			87.00		43.50
	52 - SEWER			181.77		106.91
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20139-00 :	543.37		288.60
20163-00	02-163	[redacted]	2 SUMMERVOLD ROAD		RESIDENTIAL	
	51 - WATER BASE	Shut off		851.76		720.72
	51 - WATER USAGE			8.66		8.66
	51 - DEQ - DW1104			269.25		225.75
	51 - WATER LATE FEE			554.16		394.28
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20163-00 :	1753.83		1419.41
20168-00	02-168	[redacted]	3885 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE	Agreement		695.10		301.98
	51 - WATER USAGE			3331.56		3323.37
	51 - DEQ - DW1104			89.25		29.75
	52 - SEWER			449.20		224.80
	51 - OVERPAYMENT					
			Subtotal for Account 20168-00 :	4565.11		3879.70
20205-00	02-205	[redacted]	118 GOLD ROAD		RESIDENTIAL	
	51 - WATER BASE	7-Day		393.12		
	51 - WATER USAGE			271.34		47.22
	51 - DEQ - DW1104			43.50		
	52 - SEWER			336.87		112.29
	51 - WATER LATE FEE			49.44		
	52 - SEWER LATE FEE			22.46		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20205-00 :	1116.73		159.51

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 07/01/2026

CITY OF IDAHO CITY

14:22:18 - 07/01/2026

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20209-00	02-209	[redacted]	302 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		65.52
	51 - WATER USAGE			21.68		14.97
	51 - DEQ - DW1104	PD $300 7/2/24		58.37		14.87
	52 - SEWER	Agreement		112.29		37.43
	51 - WATER LATE FEE			16.10		
	52 - SEWER LATE FEE			7.48		
	51 - OVERPAYMENT					
			Subtotal for Account 20209-00 :	412.48		132.79
20226-00	02-226	[redacted]	108 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		65.52
	51 - WATER USAGE			43.36		
	51 - DEQ - DW1104	PD $139.38 7/2/24		64.95		21.45
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE	PD in full 7/8/24		13.10		6.55
	52 - SEWER LATE FEE			7.48		3.74
	51 - OVERPAYMENT					
			Subtotal for Account 20226-00 :	437.74		134.69
20246-00	02-246	[redacted]	416 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	Agreement		196.56		65.52
	51 - WATER USAGE			13.78		2.01
	51 - DEQ - DW1104			65.25		21.75
	52 - SEWER			123.61		48.75
	51 - WATER LATE FEE			14.30		14.30
	52 - SEWER LATE FEE			7.48		7.48
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20246-00 :	420.98		159.81

Total Balance: 19259.24

Total Past Due: 13366.31