



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, August 12, 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: JULY 22, 23, 28, & AUGUST 5, 2026 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
- C. BILLS/PAYABLES: JULY 23, 2026 THROUGH AUGUST 12, 2026 **ACTION ITEM**

II. ENGINEER'S REPORT

- A. TASK ORDER NO. 4 – VIG PUMPS **ACTION ITEM**

III. 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**

IV. 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. PROPOSED SALE OF CITY-OWNED REAL PROPERTY

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. ORDINANCE NO. 399 AUTHORIZING THE SALE AND CONVEYANCE OF CERTAIN CITY-OWNED REAL PROPERTY TO THE IDAHO CITY FIRE PROTECTION DISTRICT
- B. ORDINANCE NO. 400 DISSOLVING OR DISCONTINUING THE CITY LAW ENFORCEMENT DEPARTMENT

VI. OLD BUSINESS

- A. PROPERTY SWAP WITH SECOR **ACTION ITEM**
- B. VISITOR CENTER LEASE AGREEMENT WITH IDAHO CITY CHAMBER AND BBIA **ACTION ITEM**

VII. NEW BUSINESS

- A. IDAHO POWER UPDATE
- B. 316 WALULLA WATER BILL **ACTION ITEM**
- C. 2027-1 GOLD MINE RESTAURANT & EATERY LIQUOR LICENSE RENEWAL **ACTION ITEM**
- D. 2027-2 GOLD MINE GAS STATION LIQUOR LICENSE RENEWAL **ACTION ITEM**
- E. 2027-3 IDAHO CITY GROCERY LIQUOR LICENSE RENEWAL **ACTION ITEM**
- F. 2027-4 HARLEYS PUB LIQUOR LICENSE RENEWAL **ACTION ITEM**
- G. 2027-5 LEAN'S CAFÉ & GENTRY'S OUTPOST LIQUOR LICENSE RENEWAL **ACTION ITEM**
- H. LOCAL GOVERNMENT OPTIONS TAX FOR LODGING REVISIT
- I. BOISE COUNTY PROSECUTING ATTORNEY POTENTIAL CONTRACT **ACTION ITEM**

VIII. EMPLOYEE UPDATES

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

IX. COUNCIL UPDATES

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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

XII. UPCOMING MEETINGS

- A. NEXT REGULAR MEETING: AUGUST 26, 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

Chief of Police:

Brent Watson

idahocitypd.194@cityofic.org

City officers:

Jake Nye

Public Works Director:

Nick Mancera

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Public Works:

Jaden Howell

City Clerk-Treasurer:

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511 Main Street

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operating hours

Monday- Thursday

8 am - 4:30 pm

Friday by Appointment



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, July 22, 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 6:01 PM.

ROLL CALL TO ESTABLISH QUORUM: Clerk Keeton called roll, Mathews, Adams, Secor, Elliott in attendance. Elliott joined via zoom.

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

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: JULY 8, 2026 & JULY 15, 2026 **ACTION ITEM**

Councilor Mathews made a motion, seconded by Secor, to approve the minutes July 8, & July 15, 2026. 4 ayes. Motion carried.

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

1. 2026-13 JACK PINE ROUNDUP AUGUST 28 & 29, 2026

Jackie Bridwell explained the insurance will be done the first part of August and sent to the city. Councilor Secor made a motion, seconded by Adams, to approve the event checklist 2026-13 Jack Pine Roundup August 28, & 29, 2026 contingent on insurance. 4 ayes. Motion carried. Councilor Secor made a motion, seconded by Adams, to approve a noise variance for the Jack Pine Roundup August 28 & 29 until midnight. 4 ayes. Motion carried. Councilor Secor made a motion, seconded by Adams, to approve an alcohol variance for the Jack Pine Roundup August 28 & 29, for the times of the event. 4 ayes. Motion carried.

C. BILLS/PAYABLES: JULY 9, 2026 THROUGH JULY 22, 2026 **ACTION ITEM**

Councilor Secor made a motion, seconded by Adams, to approve the bills dated July 9, 2026, through July 22 2026 in the amount of \$14,639.24. 4 ayes. Motion carried.

II. ENGINEER'S REPORT

Derek Probst with Consor explained that the receding project is moving forward as scheduled. The pump project scope and contract was sent for review and once signed Consor could move forward. Discussion on executing the contract and special meetings ensued. Council decided to review the Task order and put it on the August 12th agenda. Probst added that the reimbursement request for the generator is moving forward and the next meeting for the water project with Mancera is scheduled for August 8th.

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. CHICKEN & ROOSTER ORDINANCE

Councilor Secor made a motion, seconded by Adams to open the public hearing for the proposed ordinance regarding chickens & roosters. 4 ayes. Motion carried. Public Hearing opened at 6:12pm. Multiple citizens commented and explained their opinions against the proposed ordinance and desire to keep chickens and roosters un-regulated. It was also noted that there is an existing ordinance 384 regarding noise, citing section 5-6-3 It shall be unlawful for any person to operate or permit the operation of any loud amplification device in such a manner that the sound therefrom: (B) which states: Noisy animals, The keeping of any animal or bird which by causing frequent or long continued noise shall disturb the comfort or repose of any persons in the vicinity. Councilor Secor made a motion, seconded by Adams to close the public hearing. 4 ayes. Motion carried. Public Hearing closed at 6:26pm.

Mayor Heffington moved the Ordinance and Resolution item E. Chicken & Rooster Ordinance (action item) to the next item on the agenda before Citizen Comments. Councilor Mathews made a motion, seconded by Secor, to do away with the proposed chicken and rooster ordinance and continue with the current noise ordinance. 4 ayes. Motion carried.

IV. CITIZEN COMMENTS

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Steve Shay expressed his frustrations with Council & Mayor (previous) regarding the Fire Department land sale and Police Department contract with Boise County. Shay wanted Mayor and Council in the future to focus on infrastructure, and support the local businesses and Emergency Services.

Steve Ellis expressed his concerns with the RV Park rules, regulations, and his current situation. Ellis explained the current staffing & living situations in Idaho City and some of the issues with some of the rules. Ellis asked Council to rethink and reconsider some of the rules in the ordinances as they affect him negatively and also some of his staff that live in those facilities.

Jeannette Buck expressed her concerns with the RV Park rules and the number of RV's allowed. Buck suggested the city reach out to Nampa and Caldwell to see how their ordinance works because the RV Parks in Nampa and Caldwell.

V. ORDINANCES AND RESOLUTIONS

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A. ORDINANCE NO. 395 ADOPTING THE CURRENT IDAHO BUILDING CODES BASED ON THE 2018 INTERNATIONAL BUILDING CODE

Counselor Secor made a motion, seconded by Adams, 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. 395 be considered immediately. Elliott aye, Secor aye, Adams aye, Mathews aye. Motion carried. Counselor Secor made a motion, seconded by Adams, Ordinance No. 395 now before the council to be approved. Mathews aye, Adams aye, Secor aye, Elliott aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

B. ORDINANCE NO. 396 RV USE AND DEFINITIONS

Council decided to table the ordinance for further review.

C. ORDINANCE NO. 397 REQUIREMENTS FOR FORMULA & LARGE-SCALE COMMERCIAL BUSINESS

Council decided to table the ordinance for Attorney approval and further review.

D. ORDINANCE NO. 398 BUSINESS LICENSE AMENDING ORDINANCE NO. 273 AND INCORPORATING ORDINANCE NO. 355

Council decided to table the ordinance for further review.

E. CHICKEN & ROOSTER ORDINANCE - REVIEW

See above under public hearing.

VI. OLD BUSINESS

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

City Attorney Williams explained that legally the process needs to be worked through. Procedurally there needs to be a declaration of intent where it is discussed why it is in the best interest of the city, the value of the sale needs to be articulated, and then a motion would be made. Then the Clerk would post notice of a public hearing. Then there would be a vote and ordinance which can be done at the same meeting. A closing date is set by contract and Williams recommended setting the closing date after the new fiscal year otherwise the budget would have to be re-opened. The value that has been discussed is \$127,000. Councilor Adams made a motion, seconded by Mathews, of intent for the sale of the Idaho City Fire Department property in the amount of \$127,000, and authorize the City Clerk to move forward with the necessary process. Councilor Elliott explained that the sale is in the best interest of the city because it would generate immediate revenue and the property is not used by the city. Mathews aye, Adams aye, Secor aye, Elliott aye. Motion carried.

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

Councilor Elliott thanked Sheriff Turner for his responses to the questions that were sent out. City Attorney Williams explained that there were a couple of red line changes to the contract that included some language, the payment amount, and clerical errors. Williams went on to explain the need for those changes. Sheriff Turner added that he spoke with Chief Watson and there is one payment left on the Explorer that he will cover as well as the remaining amount owed on the tasers. Motion by Adams to authorize the mayor to sign the agreement between the City of Idaho City and Boise County for the provision of law enforcement services, with the following changes, to be made by counsel: (1) correction of clerical errors; (2) clarification that the payment is \$180,000 for each year of the contract; and (3) clarification of indemnification language

related to enforcement of city ordinances, seconded by Mathews. Elliott aye, Secor aye, Adams aye, Mathews aye. Motion carried.

VII. NEW BUSINESS

A. BOISE BASIN SENIOR CENTER – BEAR RUN – PAST & FUTURE **ACTION ITEM**

Theresa Teneyck with the Senior Center explained there is a problem with the ditch that runs along the side of the building and Bear Run. The issue is that with any large rain and runoff, the water leaves the ditch and floods the parking lot. The most recent rainstorm actually brought water and mud into the back storerooms of the Senior Center. Teneyck requested the cities help with fixing the issue with the ditch and also requested reimbursement for the \$50 cleaning that was required after the flooding. Councilor Adams made a motion, Seconded by Mathews, to reimburse the Senior Center for the \$50 cleaning fee. 4 ayes. Motion carried.

B. UPDATING LEASE AGREEMENT FOR VISITORS CENTER – IDAHO CITY CHAMBER – BBIA

Clerk Keeton explained that this was discussed at the last workshop to potentially create revenue.

C. EBCED WATER BILL / LEAK **ACTION ITEM**

Jon Chavez with EBCED explained a few months ago there was a leak. The leak has been repaired and EBCED is requesting an adjustment for the water usage. Councilor Elliott made a motion, Seconded by Mathews, to forgive the water overage in the amount of \$167.03. Mathews aye, Adams abstain, Secor abstain, Elliott aye. Motion carried.

D. AARON BELL LETTER OF INTENT – PLANNING & ZONING COMMISSION **ACTION ITEM**

Mayor Heffington appointed Arron Bell to the Planning & Zoning Commission. Councilor Adams made a motion, seconded by Mathews, to approve Mayor Heffington's appointment of Aaron Bell to the Planning & Zoning Commission. 4 ayes. Motion carried.

VIII. 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**

A. IDAHO CODE 74-206(1)(F) TO COMMUNICATE WITH LEGAL COUNSEL REGARDING PENDING / IMMINENTLY-LIKELY LITIGATION

Councilor Secor made a motion, seconded by Adams, to adjourn to Executive Session pursuant to Idaho Code section 74-206(1)(F) to communicate with legal counsel regarding pending/imminently-likely litigation. Called into session/adjourned at 7:31pm. Mayor Heffington explained the roll call vote was missed going into Executive Session. Mayor Heffington called the vote, Mathews aye, Adams aye, Secor aye, Elliott aye. Mayor Heffington called back into regular session at 7:56pm.

IX. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

B. HISTORIC PRESERVATION COMMISSION

C. PLANNING & ZONING COMMISSION

1. 100 PLACER VARIANCE APPLICATION **ACTION ITEM**

Jon Adams explained that they discussed the variance for 100 Placer at the last meeting and approved. Councilor Secor made a motion, seconded by Adams to approve the 100 Placer variance application. 4 ayes. Motion carried.

2. 101 E. WALULLA VARIANCES & ZONING CHANGE

Jon Adams explained that the commission believes that the request should be formally brought to P&Z and follow the correct channels, but they were ready to approve. Clerk Keeton explained that there is some information in the zoning matrix ordinance that will need to be updated and then have public hearings for the proposed changes. Aaron Bell explained some of the issues with the lot and what needs to be done.

D. IDAHO CITY CHAMBER OF COMMERCE

Carter Elliott explained that the Chamber is currently working on a more structured plan for events moving forward. Elliott explained two new events for 2026 including a drive-in theatre weekend and a Christmas/winter festival. There will also be a couple new events for 2027. The Chamber is working on Idaho City Days currently and waiting to hear if they received the Southwest Idaho Travel Association Grant.

E. COMMUNITY COMMITTEE

Councilor Elliott explained they will be working on taking down the dead trees around Community Hall this next week.

X. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Mancera provided a written update for Council. Update included continual sand bay cleaning, issues with the communication of the water plant and the Hill Road tank, temporary pumps should begin being installed next week, and after the meeting tonight Mancera will be doing leak detection with IRWA. The water meter for the Catholic Church was also brought up and Mancera explained his thoughts that the customer should be responsible to hire a contractor to move or block the meter at their expense. Mayor requested the Clerk to write a formal letter explaining to the customer.

B. LAW ENFORCEMENT

C. CLERK/TREASURER'S OFFICE

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

Clerk Keeton explained the water sewer update in the packet.

2. CLEARWATER UPDATE

Clerk Keeton explained that Clearwater will be helping with the Fire Department and press releases. Keeton added that some information on inmate labor came in and the possibility for the city to contract with SIC1 for services. Keeton also included the quarterly budget for Council to look over.

D. CITY ATTORNEY

City Attorney Williams spoke with the land surveyor on the land swap and some questions on an invoice came up and asked the city to look into this and clarify.

XI. COUNCIL UPDATES

Councilor Mathews thanked the Fire Protection District & Steve Shay for taking care of the fire on Bear Run. Councilor Adams explained that there will be an event at Osprey baseball field on Saturday.

XII. MAYOR UPDATES

Mayor Heffington explained that he is working on the pumps and hoping things will be working the first week of August.

XIII. UPCOMING MEETINGS

- A. NEXT WORKSHOP MEETING: JULY 23 & 28, 2026 – 5PM
- B. SCHEDULE SPECIAL MEETING BEFORE AUGUST 7, 2026 TO ADOPT TENTATIVE BUDGET
- C. NEXT REGULAR MEETING: AUGUST 12, 2026

ADJOURNMENT 8:35 PM

ATTEST:

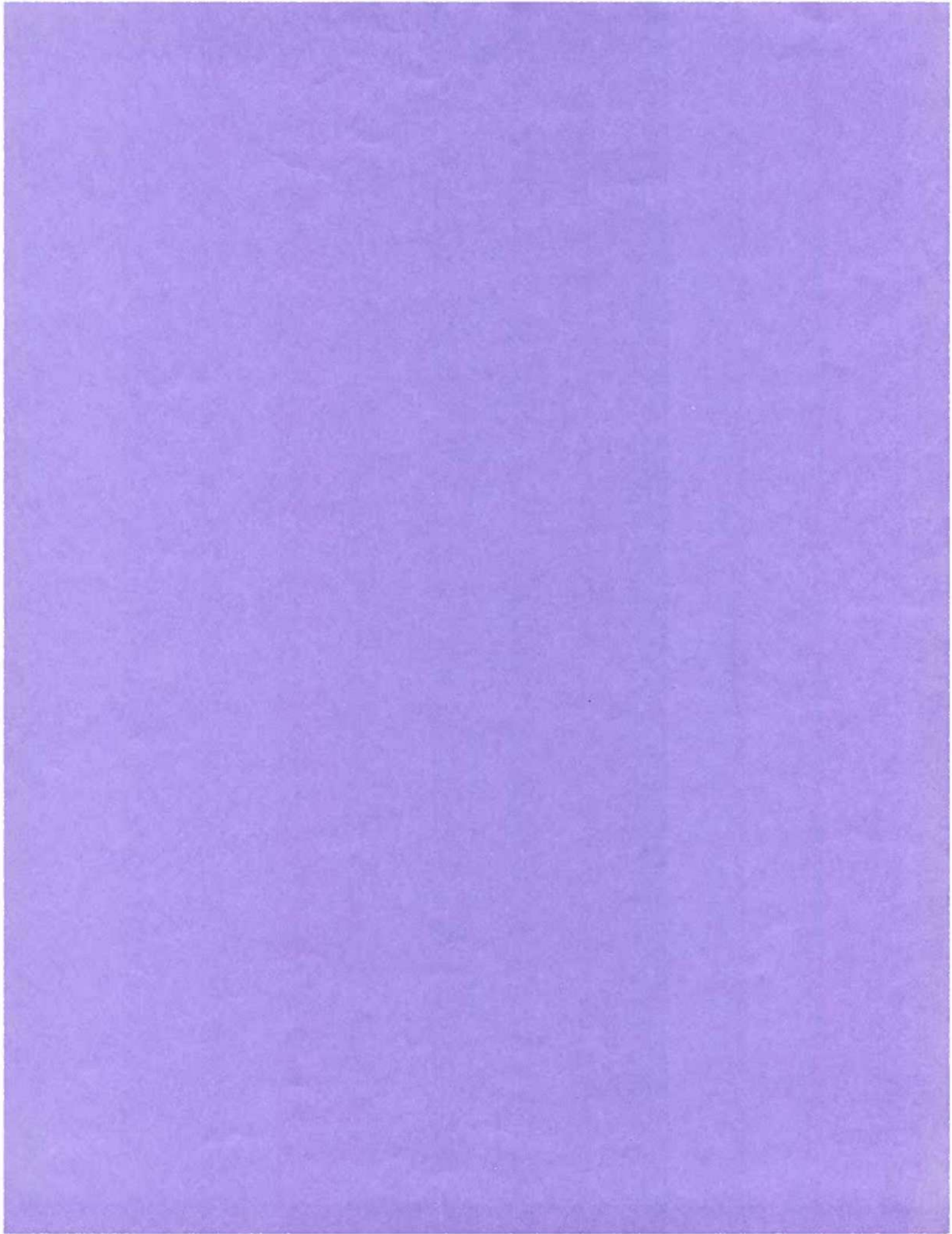
Date approved:

Nancy L Keeton, City Clerk-Treasurer

Ryan Heffington, Mayor

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

Mayor: Ryan Heffington idahocitymayor1@cityofic.org	Chief of Police: Brent Watson idahocitypd.194@cityofic.org	Public Works Director: Nick Mancera idahocitypublicworks@cityofic.org	City Clerk-Treasurer: Nancy L Keeton idahocityclerk@cityofic.org	511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584
Council members: Tom Secor jr Ashley M Elliott Mari Adams Bobby Mathews	City officers: Jake Nye	Public Works: Jaden Howell	Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org	operating hours Monday- Thursday 8 am - 4:30 pm Friday by Appointment





CITY OF IDAHO CITY

WORKSHOP NOTICE

Thursday July 23, 2026

5:00 PM

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

MINUTES

WORKSHOP ITEMS

PUBLIC WELCOME
NO CITIZENS INPUT

[Idaho City Council Budget Workshop | Meeting Join | Microsoft Teams](#)

I. BUDGET WORK SESSION – FISCAL YEAR 2026-27

Mayor, Council and Clerk discussed different areas of the budget including Law Enforcement, all expenditure lines from each fund, and reallocating split expenditures.

ATTEST:

Date approved:

Nancy L Keeton, City Clerk-Treasurer

Ryan Heffington, Mayor

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CITY OF IDAHO CITY

WORKSHOP NOTICE

Tuesday July 28, 2026

5:00 PM

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

MINUTES

WORKSHOP ITEMS

PUBLIC WELCOME
NO CITIZENS INPUT

[Idaho City Council Budget Workshop | Meeting Join | Microsoft Teams](#)

I. BUDGET WORK SESSION – FISCAL YEAR 2026-27

Mayor, Council, & Clerk discussed the budget and went through revenue and expenditure lines to ensure balance. New fees for events and the Rodeo Grounds were also discussed.

ATTEST:

Date approved:

Nancy L Keeton, City Clerk-Treasurer

Ryan Heffington, Mayor

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CITY OF IDAHO CITY

AGENDA

SPECIAL CITY COUNCIL MEETING

Wednesday, August 5, 2026

6:00 P.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: Mayor Heffington called the special city council meeting to order at 6:00 PM.

ROLL CALL TO ESTABLISH QUORUM: Clerk Keeton called roll. Mathews, Elliott, Adams, Secor in attendance.

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

I. NEW BUSINESS

A. ADOPT TENTATIVE 2026-2027 BUDGET **ACTION ITEM**

Councilor Elliott made a motion, seconded by Mathews, to adopt the tentative 2026-2027 budget. Mathews aye, Elliott aye, Adams aye, Secor aye. Motion carried.

B. QUOTE FROM THOUSAND-WATT ELECTRIC **ACTION ITEM**

Mayor Heffington explained that he met with the contractor to ensure the temporary pumps could be operated with the current controls, and the electrical that would be installed for the temporary pumps will be sufficient for the new pumps once installed. Councilor Secor made a motion, seconded by Mathews, to approve the quote from Thousand-Watt Electric in the amount of \$8,600. 4 ayes. Motion carried.

C. QUOTE FROM ELEMENT FENCE FOR FENCING **ACTION ITEM**

Mayor Heffington explained the plan for the fencing at the water plant. Councilor Secor made a motion, seconded by Mathews, to approve the estimate for water plant fencing from Element Fence in the amount of \$11,980. 4 ayes. Motion carried.

D. CITY OF IDAHO CITY BUSINESS LICENSE APPLICATION – REVIEW

Mayor Heffington tabled the item.

II. ORDINANCES AND RESOLUTIONS

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A. ORDINANCE NO. 396 RV ORDINANCE UPDATE

Bob Callihan, Bob Amidon, Gary Secor, & Kimberly Hammond all had questions & concerns regarding the ordinance. Those questions and concerns included stay limits, repair – maintenance, change of ownership status, grandfather status, RV park vs Campground, and what happens when an RV Park is sold. Citizens also spoke about the current financial struggles with property and housing and how the ordinance could negatively affect their businesses. Discussion on current business owners what could and could not be done within their grandfather status ensued. Mayor and Council requested the citizens to please submit their questions and concerns to the Clerk, and they would continue to work on the ordinance.

B. ORDINANCE NO. 397 REQUIREMENTS FOR FORMULA & LARGE-SCALE COMMERCIAL BUSINESS

Counselor Mathews 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. 397 be considered immediately. Mathews aye, Elliott aye, Secor aye, Adams absent (left at 6:40pm). Motion carried. Councilor Secor made a motion, seconded by Elliott, Ordinance No. 397 now before the council to be approved. Mathews aye, Elliott aye, Secor aye, Adams absent. Motion carried. The Ordinance will be effective upon publication in the newspaper.

C. ORDINANCE NO. 398 IDAHO CITY BUSINESS LICENSE UPDATE

Clerk Keeton explained that after not moving forward with the RV Ordinance there would need to be some changes to this ordinance before moving forward.

ADJOURNMENT 7:04 PM

ATTEST:

Date approved:

Nancy L Keeton, City Clerk-Treasurer

Ryan Heffington, Mayor

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08/12/26
13:32:41

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 8/26

Page: 1 of 8
Report ID: AP100

For Pay Date - 08/12/26, Cash - Checking
* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3709	28423S	28 IDAHO CITY GROCERY	8.98					
1	07/10/26 Water - Sand bay		5.99			51 43400	610	10100
2	07/28/26 Samples		2.99			52 43500	610	10100
3710	28424S	304 Nelson Williams	1,851.00					
1	73273 07/29/26 Attorney Fees		277.65			10 41500	570	10100
2	73273 07/29/26 Attorney Fees		925.50			51 43400	570	10100
3	73273 07/29/26 Attorney Fees		647.85			52 43500	570	10100
3711	28425S	182 XEROX FINANCIAL	121.30					
1	42435503 07/25/26 Copier lease		42.45			10 41500	330	10100
2	42435503 07/25/26 Copier lease		48.52			51 43400	330	10100
3	42435503 07/25/26 Copier lease		30.33			52 43500	330	10100
3712	28426S	247 ANDERSON HARDWARE SUPPLY	381.27					
	Shop Supplies							
	Shop Supplies							
	Shop Supplies							
	Shop Supplies							
	Shop Supplies							
1	50832 07/01/26 Rodeo Grounds deadbolt		66.96			10 41500	622	10100
2	50836 07/01/26 Shop supplies		2.40*			20 43200	612	10100
3	50836 07/01/26 Shop supplies		8.79*			51 43400	612	10100
4	50836 07/01/26 Shop supplies		4.79*			52 43500	612	10100
5	50940 07/02/26 Transmission fluid		1.35*			20 43200	612	10100
6	50940 07/02/26 Transmission fluid		4.94*			51 43400	612	10100
7	50940 07/02/26 Transmission fluid		2.70*			52 43500	612	10100
8	51281 07/08/26 String line		1.95*			20 43200	612	10100
9	51281 07/08/26 String line		7.14*			51 43400	612	10100
10	51281 07/08/26 String line		3.90*			52 43500	612	10100
11	51608 07/15/26 Misc supplies		4.56*			20 43200	612	10100
12	51608 07/15/26 Misc supplies		16.73*			51 43400	612	10100
13	51608 07/15/26 Misc supplies		9.13*			52 43500	612	10100
14	51645 07/15/26 Drinks		0.60*			20 43200	612	10100
15	51645 07/15/26 Drinks		2.20*			51 43400	612	10100
16	51645 07/15/26 Drinks		1.20*			52 43500	612	10100
17	51693 07/16/26 Linseed Oil		199.99*			10 41500	930	10100
18	52340 07/29/26 Keys		7.98			10 41500	622	10100
19	52344 07/29/26 Rodeo Grounds locks		21.99			10 41500	622	10100
20	52345 07/29/26 Rodeo Grounds keys		11.97			10 41500	622	10100

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3713	28427S	119 HANSON JANITORIAL SUPPLY, INC	209.30					
1	797521 07/23/26	Visitor Center Supplies	205.66*			10 41500	611	10100
2	795448 07/23/26	Visitor Center Dispensors	3.64*			10 41500	611	10100
3714	28428S	999999 BOISE BASIN SENIOR CENTER	50.00					
1	07/05/26	Cleaning reimbursement	50.00*			10 41500	611	10100
3715	28429S	48 IDAHO WORLD PUBLISHING LLC	227.52					
1	9976 07/19/26	Ordinance 394	63.36			10 41500	915	10100
2	9970 07/19/26	Public Hearing Ord Chickens &	43.20			10 41500	440	10100
3	9973 07/19/26	Public Hearing Food Trucks	58.56			10 41500	440	10100
4	9975 07/19/26	Public Hearing Law - Boise Co	62.40			10 41500	440	10100
3716	28430S	999999 LISA RILEY - CMA IDAHO	150.00					
1	07/27/26	Com Hall Dep Refund 0723-0726	150.00			10 41500	360	10100
3717	28431S	67 IC CHAMBER OF COMMERCE	150.00					
1	08/03/26	Rodeo Grounds Dep Refund 0622	150.00			10 41500	365	10100
3718	28432S	58 ASSOCIATION OF IDAHO CITIES	300.00					
Training								
1	200014942 07/14/26	2026ICCTFOA Reg & Dues	60.00			10 41500	470	10100
2	200014942 07/14/26	2026ICCTFOA Reg & Dues	12.00*			20 43200	470	10100
3	200014942 07/14/26	2026ICCTFOA Reg & Dues	159.00*			51 43400	470	10100
4	200014942 07/14/26	2026ICCTFOA Reg & Dues	69.00			52 43500	470	10100
3719	28433S	38 IDAHO DEPARTMENT OF HEALTH AND	42.00					
1	20260709 07/09/26	Water tests	42.00			51 43400	681	10100
3720	28434S	305 AG EXPRESS INC.	11,817.86					
1	67106 06/02/26	Dust abatement - Goril Snot	11,817.86*			20 43200	632	10100
3721	28435S	57 SAFEGUARD	85.40					
1	9011520071 07/25/26	Deposit slips	29.89*			10 41500	305	10100
2	9011520071 07/25/26	Deposit slips	34.16			51 43400	305	10100
3	9011520071 07/25/26	Deposit slips	21.35			52 43500	305	10100
3722	28436S	265 T-Mobile	786.26					
Council Ipads								
Cell Phones								
Internet - City Hall								
Phones / VOIP - T-Mobile								
1	Jul 2026 07/21/26	Council ipads	38.73			10 41500	493	10100
2	Jul 2026 07/21/26	Council ipads	44.26			51 43400	493	10100

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3	Jul 2026 07/21/26 Council ipads		27.66			52 43500	493	10100
4	Jul 2026 07/21/26 Cell phones		79.85			10 41500	492	10100
5	Jul 2026 07/21/26 Cell phones		91.25			51 43400	492	10100
6	Jul 2026 07/21/26 Cell phones		57.03			52 43500	492	10100
7	Jul 2026 07/21/26 Law Enforcement		194.30*			10 42100	492	10100
8	Jul 2026 07/21/26 City Hall Internet		34.27			10 41500	491	10100
9	Jul 2026 07/21/26 City Hall Internet		39.17			51 43400	491	10100
10	Jul 2026 07/21/26 City Hall Internet		24.48			52 43500	491	10100
11	Jul 2026 07/21/26 City Hall Phones		18.58			10 42500	494	10100
12	Jul 2026 07/21/26 City Hall Phones		21.24			51 43400	494	10100
13	Jul 2026 07/21/26 City Hall Phones		13.28			52 43500	494	10100
14	Jul 2026 07/21/26 Water Plant Internet		40.46			51 43400	491	10100
15	Jul 2026 07/21/26 Water Plant Phone		10.62			51 43400	494	10100
16	Jul 2026 07/21/26 Sewer Plant Internet		40.46			52 43500	491	10100
17	Jul 2026 07/21/26 Sewer Plant Phone		10.62			52 43500	494	10100
3723	28437S 999999 JAMES CORRELL		324.94					
1	26-11344 07/27/26 Sprinkler Parts		324.94*			10 41500	930	10100
3724	28438S 281 Lifeloc Technologies		281.85					
1	435322 07/29/26 Calibration gas		281.85			10 42100	615	10100
3725	28439S 311 BCWSM, Inc.		1,500.00					
1	496 07/18/26 Water System Contract		1,500.00			51 43400	113	10100
3726	28440S 303 tickIoT, Inc.		105.68					
1	149-2854 08/02/26 Phones		36.99			10 41500	490	10100
2	149-2854 08/02/26 Phones		42.27			51 43400	490	10100
3	149-2854 08/02/26 Phones		26.42			52 43500	490	10100
3727	-99665E 269 FP MAILING SOLUTIONS / US BANK		200.00					
1	91378378 08/05/26 Postage		200.00			10 41500	310	10100
3728	28441S 9 NAPA AUTO PARTS		14.29					
1	057459 07/09/26 Reducer sleeve		14.29			51 43400	610	10100
3729	28442S 242 THE BANCORP BANK		1,471.77					
Ram 3500 Payments								
1	743258 07/31/26 Ram 3500 lease		220.77*			20 43200	744	10100
2	743258 07/31/26 Ram 3500 lease		809.47*			51 43400	744	10100
3	743258 07/31/26 Ram 3500 lease		441.53*			52 43500	744	10100

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Claim Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3730	28443S	125 FERGUSON ENTERPRISES, INC	5,141.30					
1	4793789	07/21/26 2 hp pump	664.00			51 43400	720	10100
2	4788055	07/23/26 Motor - temp pump	1,068.31			51 43400	720	10100
3	4746829	07/27/26 Temp Pump / motor	3,408.99			51 43400	720	10100
3731	28444S	179 WEX BANK	2,219.26					
1	114210073	07/31/26 Fuel	109.23			20 43200	480	10100
2	114210073	07/31/26 Fuel	364.13			51 43400	480	10100
3	114210073	07/31/26 Fuel	254.89			52 43500	480	10100
4	114210073	07/31/26 Low Fuel	1,491.01*			10 42100	480	10100
3732	28445S	121 DIGLINE	2.40					
1	80178	07/31/26 Month service	1.68*			51 43400	630	10100
2	80178	07/31/26 Month service	0.72			52 43500	630	10100
3733	28446S	10 ANALYTICAL LABORATORIES, INC	920.00					
1	2605027	07/31/26 Wastewater Monitoring	920.00*			52 43500	683	10100
3734	28447S	38 IDAHO DEPARTMENT OF HEALTH AND	194.00					
1	20260803	08/03/26 Water tests	194.00			51 43400	681	10100
3735	28448S	81 OXARC	1,300.49					
1	32616092	07/16/26 Sodium Hypochlorite	129.00			52 43500	680	10100
2	32620753	07/24/26 Sodium Hypochlorite	1,070.50			52 43500	680	10100
3	62327728	07/31/26 Cylinder rent	109.99			52 43500	680	10100
3736	28449S	21 IDAHO POWER	3,413.76					
1	08/01/26 act#2202974826	commercial rd	11.40*			20 43200	672	10100
2	08/01/26 act#2204647370	elk crk/placer	11.40*			20 43200	672	10100
3	08/01/26 act#2205733500	street lights	513.09*			20 43200	672	10100
4	08/01/26 act#2206173730	city shop	20.02			20 43200	675	10100
30%								
5	08/01/26 act#2206173730	city shop	32.70			51 43400	671	10100
49%								
6	08/01/26 act#2206173730	city shop	14.01			52 43500	671	10100
21%								
7	08/05/26 act#2201668064	amphitheater	25.84*			10 41500	930	10100
8	08/05/26 acc#2203080029	hw 21 rodeo are	25.84*			10 41500	930	10100
9	08/05/26 acc#2202255424	skating rink	25.84*			10 41500	930	10100
10	08/05/26 acc#2220462101	220 hw 21 lift	28.93			52 43500	671	10100
11	08/05/26 acc#2205377613	hill rd booster	193.73			51 43400	671	10100
12	08/05/26 acc#2221325844	water tank	110.66			51 43400	671	10100
13	08/05/26 acc#2204493726	3945 hw 21 PH	85.94			51 43400	671	10100
14	08/05/26 acc#2202137416	city pumps	0.00			51 43400	671	10100

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
15	08/05/26 acc#2202808321	water treatment	1,131.85			51 43400	671	10100
16	08/05/26 acc#2206171999	city hall	61.36			10 41500	670	10100
50%								
17	08/05/26 acc#2206171999	city hall	42.95			51 43400	671	10100
35%								
18	08/05/26 acc#2206171999	city hall	18.40			52 43500	671	10100
15%								
19	08/05/26 acc#2205634021	207 w comm/emerg	25.84*			20 43200	672	10100
20	08/05/26 acc#2206002632	ballfields RR	38.24*			10 41500	930	10100
21	08/05/26 acc#2204467670	rodeo gnd RR	34.36*			10 41500	930	10100
22	08/05/26 acc#2207091329	3847 hw 21 SP	422.47			52 43500	671	10100
23	08/05/26 acc#2204805382	community hall	304.49			10 41500	673	10100
24	08/05/26 acc#2204647305	main & hw21 VC	103.99			10 41500	674	10100
25	08/05/26 acc#2207764602	3861 HWY 21 RO	130.41			51 43400	671	10100
3742	284505	257 Boise County	375.00					
1	2026-11 08/01/26 2026-01	Inspection	75.00*			10 41500	405	10100
2	2026-11 08/01/26 2026-01	Inspection	75.00*			10 41500	405	10100
3	2026-11 08/01/26 2026-05	Final Inspection	75.00*			10 41500	405	10100
4	2026-11 08/01/26 2026-06	Inspection	75.00*			10 41500	405	10100
5	2026-11 08/01/26 2026-06	Inspection	75.00*			10 41500	405	10100
3743	284519	6 MILLER ENTERPRISES	182.55					
1	15113 08/11/26	Monthly Services	63.89			10 41500	341	10100
2	15113 08/11/26	Monthly Services	73.02			51 43400	341	10100
3	15113 08/11/26	Monthly Services	45.64			52 43500	341	10100
3744	284525	171 US BANK	1,137.30					
Shop Supplies								
Equipment Repair								
Equipment Repair								
Equipment Repair								
Equipment Repair								
Dues & Subscriptions								
1	1424900756 06/29/26	HP Ink	23.99*			10 41500	305	10100
2	1424900756 06/29/26	Sales tax	1.44*			10 41500	590	10100
3	3920642 07/01/26	Shop tools	31.32*			20 43200	612	10100
4	3920642 07/01/26	Shop tools	114.84*			51 43400	612	10100
5	3920642 07/01/26	Shop tools	62.64*			52 43500	612	10100
6	3920642 07/01/26	Sales tax	12.53*			10 41500	590	10100
7	07/02/26	Truck wash	5.45			20 43200	540	10100
8	07/02/26	Truck wash	15.02			51 43400	540	10100
9	07/02/26	Truck wash	6.83*			52 43500	540	10100
10	1425615397 07/02/26	HP Ink	23.99*			10 41500	305	10100

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
11	1425615397 07/02/26 Sales tax		1.44*			10 41500	590	10100
12	8739 07/07/26 IRWA Cla Valve Training		125.00*			51 43400	470	10100
13	07/16/26 Truck Wash		4.40			20 43200	540	10100
14	07/16/26 Truck Wash		12.10			51 43400	540	10100
15	07/16/26 Truck Wash		5.50*			52 43500	540	10100
16	748338 07/17/26 Dump Trailer registration		4.72			20 43200	540	10100
17	748338 07/17/26 Dump Trailer registration		12.96			51 43400	540	10100
18	748338 07/17/26 Dump Trailer registration		5.89*			52 43500	540	10100
19	1395772 07/20/26 Ram 3500 Registration		9.84			20 43200	540	10100
20	1395772 07/20/26 Ram 3500 Registration		27.06			51 43400	540	10100
21	1395772 07/20/26 Ram 3500 Registration		12.30*			52 43500	540	10100
22	3106890 07/20/26 Water Trailer Registration		4.72			20 43200	540	10100
23	3106890 07/20/26 Water Trailer Registration		12.96			51 43400	540	10100
24	3106890 07/20/26 Water Trailer Registration		5.89*			52 43500	540	10100
25	07/21/26 Fireflies Renewal		42.00*			10 41500	460	10100
26	07/21/26 Fireflies Renewal		48.00*			51 43400	460	10100
27	07/21/26 Fireflies Renewal		30.00*			52 43500	460	10100
28	07/22/26 HP Ink		5.49*			10 41500	305	10100
29	07/22/26 Sales tax		0.33*			10 41500	590	10100
30	07/23/26 Sewer Cam Locate		468.65			52 43500	630	10100
# of Claims 31 Total:			34,965.48					
Total Electronic Claims			200.00	Total Non-Electronic Claims		34,765.48		

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CITY OF IDAHO CITY
Fund Summary for Claims
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Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	5,376.28
20 STREET FUND	
10100 Checking-Cash in Bank	12,812.92
51 WATER FUND	
10100 Checking-Cash in Bank	11,738.31
52 SEWER FUND	
10100 Checking-Cash in Bank	5,037.97
Total:	34,965.48

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CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 8 / 26

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

CASH VOUCHERS

Authorized by: _____ Date: _____

Project: VIG Pumps Project for the City of Idaho City

Consultant: Derek Probst, Consor North America, Inc.

Key Points

- Consor submitted a task order and scope of services totaling **\$148,752** for design, bidding support, and construction-phase services related to the City's Vertical Infiltration Gallery (VIG) water supply system.
- The project will design and install:
 - Pumps in both VIGs,
 - A centralized cartridge filtration system in a new building,
 - Associated piping connecting the system to the existing water treatment plant.
- Funding is anticipated through the City's **DW2405LF IDEQ funding package**.
- Major project phases include:
 - Project management and reimbursement reporting,
 - Preliminary engineering and final design,
 - Equipment pre-purchase assistance,
 - Bidding support,
 - Construction administration and compliance monitoring.
- The proposed schedule assumes a Notice to Proceed on **July 22, 2026**, with construction planned to conclude by **April 6, 2027**.

Email Discussion

- You acknowledged receipt of the task order and informed Consor that the documents would be reviewed by the Mayor and Council.
- You noted that the agreement could not be placed on the upcoming council agenda because the documents were received too late for posting and asked whether a delayed approval would affect the schedule.
- Derek Probst responded that a delay would **not be an issue**. If approval occurs later, Consor can simply use the actual date the City executes the contract as the **Notice to Proceed**, and the project schedule will shift accordingly.

August 12th Agenda

EXHIBIT A
Services Task Order No 4

Effective Date: July 17, 2026

Project Name: VIG Pumps

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 Drive, Suite 350, Boise, ID, 83706

Phone: (208) 906-2866

Email: Derek.Probst@consoreng.com

Scope of Services: The City has requested a design based upon the results of the test pumping. This design will include the installation of a pump within each of the two VIG, a centralized cartridge-style filtration system within a new building, and yard piping to connect the elements of this design to the City's existing WTP. This project will be funded under the City's DW2405LF funding package administered by the Idaho Department of Environmental Quality (IDEQ).

Task Order Price: \$148,752.00

Task Order Time: April 6, 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

Attachment A

July 22, 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 - VIG Pumps

Dear Hon. Mayor Heffington and Esteemed Council Members,

Conсор North America, Inc. (Conсор, Consultant) is pleased to provide the following Scope of Services for the VIG Pumps Project.

PROJECT BACKGROUND

Two vertical infiltration galleries (VIGs) were designed by Merrick & Company and installed by Abundant Water Wells in 2024 with the purpose of conveying raw water from Elk Creek to the City of Idaho City (City) Water Treatment Plant (WTP). These VIGs were test pumped in 2025 by Conсор North America, Inc. (Consultant).

The City has requested a design based upon the results of the test pumping. This design will include the installation of a pump within each of the two VIG, a centralized cartridge-style filtration system within a new building, and yard piping to connect the elements of this design to the City's existing WTP. This project will be funded under the City's DW2405LF funding package administered by the Idaho Department of Environmental Quality (IDEQ).

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.

Assumptions:

- Consultant assumes a Notice to Proceed date of July 22, 2026, with a project duration of eight (8) months, therefore there will be up to eight (8) invoice packages.
- Additionally, it is assumed that 8 virtual monthly project status meetings will be held.

- > **Task 2 – VIG Pump Design:** Provide Contract Documents for the procurement and installation of the VIG pumps. Design services are broken down into the following subtasks.

- **Data Collection**

- Data collection will consist of reviewing record drawings and observations made during site visits for the construction of the VIGs to establish the basis for the project improvements.

- **Preliminary Design**

- Preliminary design will consist of drafting a Preliminary Engineering Report to be submitted to IDEQ. This report will be in the format of a Technical Memorandum and establish the basis of design to be used in prepurchasing equipment and the Final Design phase.
 - A 30% design package will be produced to accompany the Preliminary Engineering Report. This package will consist of preliminary site plans, equipment selection, and schematics of filter building operations. Comments from the City on the preliminary design will be incorporated in the Final Design phase.

- **Prepurchase Equipment**

- An equipment prepurchase package will be created for the City to purchase the VIG pumps, motors, and other long-lead time items.
 - The equipment prepurchase package shall be advertised in parallel with the Final Design phase. Consultant will assist the City in reviewing equipment proposals.

- **Final Design**

- Final Design will consist of producing a 95% Design Package and Bid Set. The anticipated layout of each design phase is as follows:
 - 95% Design Package: Site plan, details of filter building layout, technical specification of the VIG pumps for final review by the City. Comments received will be incorporated in the Bid Set.
 - Bid Set: Signed and sealed technical specifications and contract documents for submitting to IDEQ (Permit Set). Comments from IDEQ will be incorporated into a revised Bid Set. Once IDEQ approval is received, project will proceed to advertisement and bidding.
 - An in-person design workshop will be held for the 30% and 95% design phases to discuss comments received in the City review.

Deliverables:

- Preliminary Engineering Report, one-electronic (PDF) copy.
- 30% Design Package, one-electronic (PDF) copy.
- Equipment Prepurchase Package, one-electronic (PDF) copy.
- 95% Design Package, one-electronic (PDF) copy.
- Bid Set, one-electronic (PDF) copy.

Assumptions:

- IDEQ's guidelines and requirements will be used in writing of the Preliminary Engineering Report
- Major changes made after 30% will require additional fee.
- No topographical survey required as improvements are modifications to existing facilities. Record documents will be used and referenced.
- Geotechnical investigation not included.
- The 2020 Idaho Standards for Public Works Construction (ISPWC) will be used as project technical specifications, supplemented with special provisions.
- 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 through Project advertisement, bidding and award. Consultant will assist the City with project advertisement via City's preferred method and answer bidder questions. Prepurchasing of equipment will be solicited to three (3) owner-designated licensed public works contractors. Project bidding will be public, and the bid opening will occur at the City. The bids received will be reviewed by Consultant for general conformance with the Contract Documents and submitted to IDEQ.

Assumptions:

- The prepurchasing of equipment 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.
- Project bidding will be via an online bidding service, such as QuestCDN, for advertising contract documents to bidders.
- Advertisement and bidding are assumed to have a duration of up to twenty-one (21) days.
- Up to three (3) addenda. One (1) for prepurchasing equipment and two (2) for project bidding.
- Award, once bids are received, is assumed to have a duration of up to thirty (30) days. Consultant cannot accurately estimate the review duration of external agencies.

- **Task 4 – Services During Construction:** Provide services as the City's resident project representative and assist the City during the construction phase of the Project.

- 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 conduct wage interviews and provide wage monitoring in accordance with the funding requirements.
- Consultant will provide record drawings and operations and maintenance manual.

Assumptions:

- The Project construction phase is assumed to have a duration of four (3) months.
- Up to four (4) requests for information, for a total of up to 12 hours.
- Process one (1) change order, and up to two (2) work change directives for a total of up to twelve hours (12) hours.
- Up to nine (6) submittal reviews, six (4) initial reviews, with three (2) revised reviews for a total of up to twenty-four (24) hours.
- Up to four (4) 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 four (4) site visits assumed for a preconstruction meeting, for wage interviews, at substantial completion, and at final completion.
- Daily construction inspections will be conducted by the City and coordinated with Consultant.

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.

Task	Budget
Project Management	\$12,534
VIG Pump Design	\$84,814
Services During Bidding	\$9,293
Services During Construction	\$42,111
Total	\$148,752

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 caused by factors beyond its control, nor by factors that could not reasonably have been foreseen at the time this Task Order was executed.

Activity	Start Date	End Date	Duration (days)
Notice to Proceed	7/22/2026	7/22/2026	0
Preliminary Engineering Report	7/22/2026	8/18/2026	27
Equipment Prepurchase Package	8/19/2026	9/8/2026	20
IDEQ Review (PER)	8/26/2026	10/6/2026	41
Final Design	8/26/2026	10/27/2026	62
Equipment Prepurchasing	9/9/2026	2/2/2027	146
IDEQ Review (Final Design)	10/28/2026	12/8/2026	41
Bid Advertisement and Award	10/28/2026	1/12/2027	76
Construction	1/12/2027	4/6/2027	84

Sincerely,
Consor North America, Inc.

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

**PUBLIC NOTICE OF PUBLIC HEARING
PROPOSED SALE OF CITY-OWNED REAL PROPERTY**

NOTICE IS HEREBY GIVEN that the Idaho City Council will conduct a public hearing on **August 12, 2026**, at 6p.m. at City Hall, 511 Main Street, Idaho City, Idaho, to receive public comment regarding the proposed sale and conveyance of certain City-owned real property commonly known as the Idaho City Fire Station property to the Idaho City Rural Fire Protection District. The proposed sale price is **One Hundred Twenty-Seven Thousand Dollars (\$127,000.00)**.

The Idaho City Council made a formal **Declaration of Intent to Convey the Property** by motion during its regular City Council meeting held on **July 22, 2026**.

The property proposed for conveyance is described as follows:

EXHIBIT A – LEGAL DESCRIPTION OF PROPERTY

An approximate 1.00 acre parcel, identified by the Boise County Assessor's Office as Parcel Number RP100000266089, located at 3861 Hwy 21, Idaho City, ID, 83631, with a mailing address of P.O. Box 130, Idaho City, ID, 83631.

With a legal description as follows:

Ic T6n R5e Sec 26, 198 Ft. Hwy Frontage, OR Tax 105B, Id City Fire Station

At the public hearing, all interested persons will be given an opportunity to appear and be heard regarding the proposed sale. Written comments may also be submitted to the Idaho City Clerk prior to the hearing.

Following the public hearing, the City Council will consider whether the property is needed for public purposes and whether the proposed sale is in the best interests of Idaho City, consistent with applicable Idaho law. The conveyance under consideration involves the property commonly known as the Idaho City Fire Station property.

Dated this 22 day of July, 2026.

CITY OF IDAHO CITY

Nancy L Keeton

City Clerk

CITY OF IDAHO CITY

ORDINANCE NO. 399

AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, AUTHORIZING THE SALE AND CONVEYANCE OF CERTAIN CITY-OWNED REAL PROPERTY TO THE IDAHO CITY RURAL FIRE PROTECTION DISTRICT; MAKING FINDINGS THAT THE PROPERTY IS NOT NEEDED FOR CITY PURPOSES OR THAT ITS CONVEYANCE IS IN THE BEST INTERESTS OF THE CITY; AUTHORIZING EXECUTION OF ALL NECESSARY DOCUMENTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, The City of Idaho City, Idaho ("City"), is a municipal corporation organized and existing under the laws of the State of Idaho; and

WHEREAS, The City owns certain real property and improvements commonly known as the Idaho City Fire Station property, more particularly described in Exhibit A attached hereto and incorporated herein by this reference ("Property"); and

WHEREAS, The Idaho City Council has determined that it is in the best interests of the City to consider the conveyance of the Property to the Idaho City Rural Fire Protection District ("Fire District"), a tax-supported governmental unit; and

WHEREAS, The City Council declared its intent to consider the sale and conveyance of the Property at a public meeting and provided notice and opportunity for public comment as required by Idaho law; and

WHEREAS, Following public notice and a public hearing, the City Council has considered testimony, public comments, and all relevant information regarding the proposed conveyance; and

WHEREAS, Pursuant to Idaho Code Title 50, Chapter 14, including Idaho Code §§ 50-1401 through 50-1407, the City is authorized to convey real property when the City Council determines such conveyance is in the City's best interests; and

WHEREAS, The City Council finds that the Property is no longer needed for municipal purposes, or alternatively that its conveyance to the Fire District will further public safety and serve the public interest of the residents of Idaho City and the surrounding area.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF IDAHO CITY, IDAHO:

SECTION 1. FINDINGS.

The foregoing recitals are hereby adopted as findings of the City Council and incorporated herein as though fully set forth.

SECTION 2. APPROVAL OF CONVEYANCE.

The City Council hereby finds and determines that it is in the best interests of Idaho City to sell, transfer, and convey the Property described in Exhibit A to the Idaho City Rural Fire Protection District under the terms and conditions approved by the City Council.

SECTION 3. PROPERTY NOT REQUIRED FOR CITY PURPOSES.

The City Council finds that the Property is not required for current or reasonably anticipated municipal purposes, or that the public benefit derived from conveyance to the Fire District outweighs continued City ownership.

SECTION 4. AUTHORIZATION OF SALE AGREEMENT.

Any Purchase and Sale Agreement, Conveyance Agreement, Deed, and related closing documents approved by the City Attorney and Mayor are hereby approved in substantially the form presented to the City Council.

SECTION 5. AUTHORIZATION TO EXECUTE DOCUMENTS.

The Mayor and City Clerk are authorized and directed to execute all agreements, deeds, certificates, and other documents necessary to complete the conveyance of the Property and to take any actions reasonably necessary to carry out the intent of this Ordinance.

SECTION 6. CONVEYANCE PURSUANT TO IDAHO LAW.

The conveyance authorized herein shall be completed in accordance with the requirements of Idaho Code Title 50, Chapter 14, and any other applicable provisions of law.

SECTION 7. SEVERABILITY.

If any provision of this Ordinance or its application to any person or circumstance is held invalid, the remainder of the Ordinance and its application to other persons or circumstances shall not be affected.

SECTION 8. EFFECTIVE DATE.

This Ordinance shall take effect and be in full force upon its passage, approval, and publication as required by law.

PASSED by the City Council of Idaho City, Idaho, this 12th day of August, **2026**.

APPROVED by the Mayor of Idaho City, Idaho, this 12th day of August, **2026**.

MAYOR, CITY OF IDAHO CITY

ATTEST:

CITY CLERK

EXHIBIT A

Legal Description of Property

An approximate 1.00-acre parcel, identified by the Boise County Assessor's Office as Parcel Number RP100000266089, located at 3861 Hwy 21, Idaho City, ID, 83631, with a mailing address of P.O. Box 130, Idaho City, ID, 83631.

With a legal description as follows:

IC T6n R5e Sec 26, 198 Ft. Highway Frontage, OR Tax 105B, Id City Fire Station

City of Idaho City

ORDINANCE NO. 400

AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, DISSOLVING OR DISCONTINUING THE CITY LAW ENFORCEMENT DEPARTMENT OR MUNICIPAL LAW ENFORCEMENT FUNCTION; REPEALING OR AMENDING CONFLICTING PROVISIONS; AUTHORIZING TRANSITION OF LAW ENFORCEMENT SERVICES; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF IDAHO CITY, IDAHO:

WHEREAS, the City of Idaho City, Idaho ("City") is a municipal corporation organized and existing under the laws of the State of Idaho; and

WHEREAS, the Mayor and City Council have authority to manage the affairs, services, finances, personnel, and public-safety operations of the City as provided by law; and

WHEREAS, the City has provided or supported municipal law enforcement services through a City law enforcement department, officer, marshal, reserve officer, or other municipal law enforcement function; and

WHEREAS, the City Council has reviewed the staffing, budgetary, operational, liability, records, evidence, equipment, and public-safety considerations associated with continuing a separate municipal law enforcement function; and

WHEREAS, the City Council desires to provide for an orderly transition of law enforcement services and to preserve continuity of public safety services within the City; and

WHEREAS, the City Council finds that adoption of this Ordinance is in the best interests of the City and its residents, businesses, visitors, employees, and public property.

SECTION 1. FINDINGS AND PURPOSE. The recitals set forth above are hereby adopted as findings of the Mayor and City Council. The purpose of this Ordinance is to dissolve or discontinue the City's municipal law enforcement department or municipal law enforcement function and to authorize all actions necessary for an orderly transition of law enforcement services.

SECTION 2. DISSOLUTION OR DISCONTINUATION OF MUNICIPAL LAW ENFORCEMENT FUNCTION. Effective as provided in Section 8, the City's municipal law enforcement department or municipal law enforcement function is hereby dissolved or discontinued. This includes, as applicable, any City police department, marshal function, reserve officer program, municipal law enforcement position, or related law enforcement operation, except to the extent necessary for

winding up operations, preserving records, managing evidence, completing required reports, or complying with applicable law.

SECTION 3. TRANSITION OF LAW ENFORCEMENT SERVICES. The Mayor, City Clerk, City Attorney, and other appropriate City officials are authorized and directed to take all lawful and reasonable steps necessary to ensure continuity of law enforcement services within the City, including negotiation, execution, and implementation of an intergovernmental agreement, contract, memorandum of understanding, or other lawful arrangement with Boise County, the Boise County Sheriff's Office, or another authorized public agency, subject to any required approval by the City Council.

SECTION 4. PERSONNEL, PROPERTY, RECORDS, AND EVIDENCE. City officials are authorized and directed to complete all lawful administrative actions necessary to implement this Ordinance, including personnel actions, payroll and benefits administration, equipment inventory, vehicle and property disposition, records retention, evidence transfer or storage, software and technology access, insurance and risk-management notifications, and any notices required by state, county, or federal agencies.

SECTION 5. BUDGET AND FINANCIAL ADMINISTRATION. The City Treasurer, City Clerk, and other appropriate officials are authorized to prepare and present any necessary budget amendments, transfers, claims, contract payments, accounting entries, or financial reports needed to implement this Ordinance, subject to applicable law and any required City Council action.

SECTION 6. REPEAL OR AMENDMENT OF CONFLICTING PROVISIONS. All ordinances, code sections, resolutions, policies, forms, job descriptions, fee schedules, or administrative references that conflict with this Ordinance are hereby repealed or superseded to the extent of the conflict. City staff and the City Attorney are directed to identify any specific provisions of the City Code of Idaho City that should be amended or repealed and to present any necessary code-cleanup ordinance to the City Council if additional action is required.

SECTION 7. SEVERABILITY. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is held invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The Mayor and City Council hereby declare that they would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof irrespective of the fact that any one or more portions may be declared invalid.

SECTION 8. EFFECTIVE DATE; PUBLICATION. This Ordinance shall take effect upon passage, approval, and publication as required by Idaho law. The City Clerk is authorized and directed to publish this Ordinance in full or by summary as allowed by law and to retain the official copy of this Ordinance in the records of the City.

PASSED BY THE CITY COUNCIL of the City of Idaho City, Idaho, this ____ day of _____, 20____.

APPROVED BY THE MAYOR of the City of Idaho City, Idaho, this ____ day of _____, 20____.

CITY OF IDAHO CITY, IDAHO

By: _____
Mayor

ATTEST:

City Clerk

ROLL CALL VOTE:

Council Member _____: ____ Yea ____ Nay ____ Absent
Council Member _____: ____ Yea ____ Nay ____ Absent
Council Member _____: ____ Yea ____ Nay ____ Absent
Council Member _____: ____ Yea ____ Nay ____ Absent

CERTIFICATION

I, the undersigned City Clerk of the City of Idaho City, Idaho, hereby certify that the foregoing Ordinance was duly passed and approved by the City Council at a lawful meeting held on the date stated above, that the vote was recorded by roll call, and that the Ordinance was published or will be published as required by law.

City Clerk

VISITOR'S CENTER LEASE AGREEMENT FOR 2026/2027

BOISE BASIN INTERPRETIVE ASSOCIATION, INC.

This Lease Agreement for 2026/2027 is entered into by and between the City of Idaho City, City Council, hereinafter referred to as the City or Lessor, and the Boise Basin Interpretive Association, Inc., hereinafter referred to as the Association or Lessee.

A. Purpose

The purpose of this agreement is to establish the terms under which the Association may use designated space within the Idaho City Visitor's Center for interpretive exhibits, visitor information, approved sales items, storage of materials, historical education, and related Association activities during the 2026/2027 term.

B. Facility Use

The Association may maintain displays, interpretive exhibits, bookshelves, informational handouts, storage materials, and approved items for sale at fair market value in the designated area of the Idaho City Visitor's Center. Businesses shall not advertise or sell products within the Association's office space unless approved by the City in writing.

C. Operations and Staffing

The Association shall support visitor services at the Idaho City Visitor's Center when feasible, including volunteer or employee staffing, public assistance, historical interpretation, and visitor information. Individuals working in the facility should maintain a professional appearance and be prepared to assist the public in a courteous and informed manner.

D. Maintenance and Responsibilities

The City shall remain responsible for major building repairs, structural issues, water lines, heating systems and vandalism repairs unless otherwise agreed in writing. The Association shall keep its designated area clean and orderly, assist in maintaining a safe visitor environment, and promptly notify the City of safety concerns or needed repairs.

E. Inventory, Records, and Costs

The Association shall maintain appropriate records for inventory, purchases, sales, visitor information materials, and day-to-day operational activity related to its use of the facility. The Association, as Lessee, shall pay the City \$100.00 per month for the use of the designated space. Payment shall be due on or before the 5th day of each month. Monthly rent is separate from power, utilities, or other agreed operating costs. The Lessee shall be responsible for one-third of the power bill and will be invoiced by the City on a quarterly basis, with prompt payment expected upon receipt of invoice.

F. Term and Termination

This agreement shall cover the 2026/2027 lease period. The parties will review the agreement annually and upon written request by either party. Either party may terminate this agreement with seven days' written notice. Any amendment shall be in writing and approved by the City and the Association.

Presented to the City during the City Council Meeting of _____.

_____	_____
President, Boise Basin Interpretive Association, Inc.	Date

_____	_____
Mayor, City of Idaho City	Date

_____	_____
Attest by City Clerk	Date

VISITOR'S CENTER LEASE AGREEMENT FOR 2026/2027

IDAHO CITY CHAMBER OF COMMERCE

This Lease Agreement for 2026/2027 is entered into by and between the City of Idaho City, City Council, hereinafter referred to as the City or Lessor, and the Idaho City Chamber of Commerce, hereinafter referred to as the Chamber or Lessee.

A. Purpose

The purpose of this agreement is to establish the terms under which the Chamber may use designated space within the Idaho City Visitor's Center for visitor information, community promotion, storage of approved materials, and related Chamber activities during the 2026/2027 term.

B. Facility Use

The Chamber may maintain displays, informational materials, office materials, and other approved items in the designated area of the Idaho City Visitor's Center. The Chamber may coordinate with the City and other local organizations to support visitor services, community events, and activities consistent with the public purpose of the facility.

C. Maintenance and Responsibilities

Memorandum of Agreement — Visitor's Center Bathrooms

This subsection applies only to the Chamber and does not assign bathroom cleaning, maintenance, or operating responsibilities to the Boise Basin Interpretive Association. The City of Idaho City owns and maintains bathroom facilities located adjacent to the Idaho City Visitor's Center. The City has experienced vandalism of those bathroom facilities, which has placed an additional burden on the City's public works personnel and resources, and therefore, the bathrooms were closed. The City received requests from some business owners to reopen the public bathrooms to decrease the usage of bathroom facilities within their individual establishments. The Idaho City Chamber of Commerce is dedicated to supporting local businesses and fostering economic growth. The Chamber is willing to take over cleaning and maintenance of the Visitor's Center bathrooms so that the bathrooms can remain available to the public and shift the burden off individual businesses.

Scope of Work — Chamber Responsibilities

1. Clean and maintain the Visitor's Center bathroom facility, including daily cleaning of toilets, sinks, floors, and mirrors; restocking paper products and soap; and trash removal and disposal.
2. Report maintenance issues, including plumbing, electrical, or structural concerns, promptly to the City.
3. Ensure the facility remains safe, sanitary, and accessible to the public during operating hours determined by the Chamber, provided that the bathroom facility will not be open twenty-four hours per day, seven days per week.

4. Secure the facility outside of operating hours.

City Responsibilities

1. Provide necessary supplies, including paper products, soap, and cleaning agents, or reimburse the Chamber for such expenses.
2. Handle repairs and major maintenance beyond routine cleaning.
3. Maintain insurance coverage for the facility.

D. Utilities and Costs

The Chamber, as Lessee, shall pay the City \$100.00 per month for the use of the designated space. Payment shall be due on or before the 5th day of each month. Monthly rent is separate from power, utilities, or other agreed operating costs. The Lessee shall be responsible for one-third of the power bill and will be invoiced by the City on a quarterly basis, with prompt payment expected upon receipt of invoice. Bathroom supplies provided by the City or reimbursed to the Chamber under the Visitor's Center Bathrooms memorandum are separate from monthly rent, power costs, and any other agreed utility or operating cost share.

E. Term and Termination

The parties will review the agreement and scope of work annually and upon written request by either party. Either party may terminate this agreement with seven days' written notice. Upon termination, the Chamber shall return all keys and any City-provided supplies or equipment.

Presented to the City during the City Council Meeting of _____.

President, Idaho City Chamber of Commerce Date

Mayor, City of Idaho City Date

Attest by City Clerk Date



Idaho Power Update

Idaho City, Idaho

Steven Jenkins

Economic and Community
Development Advisor

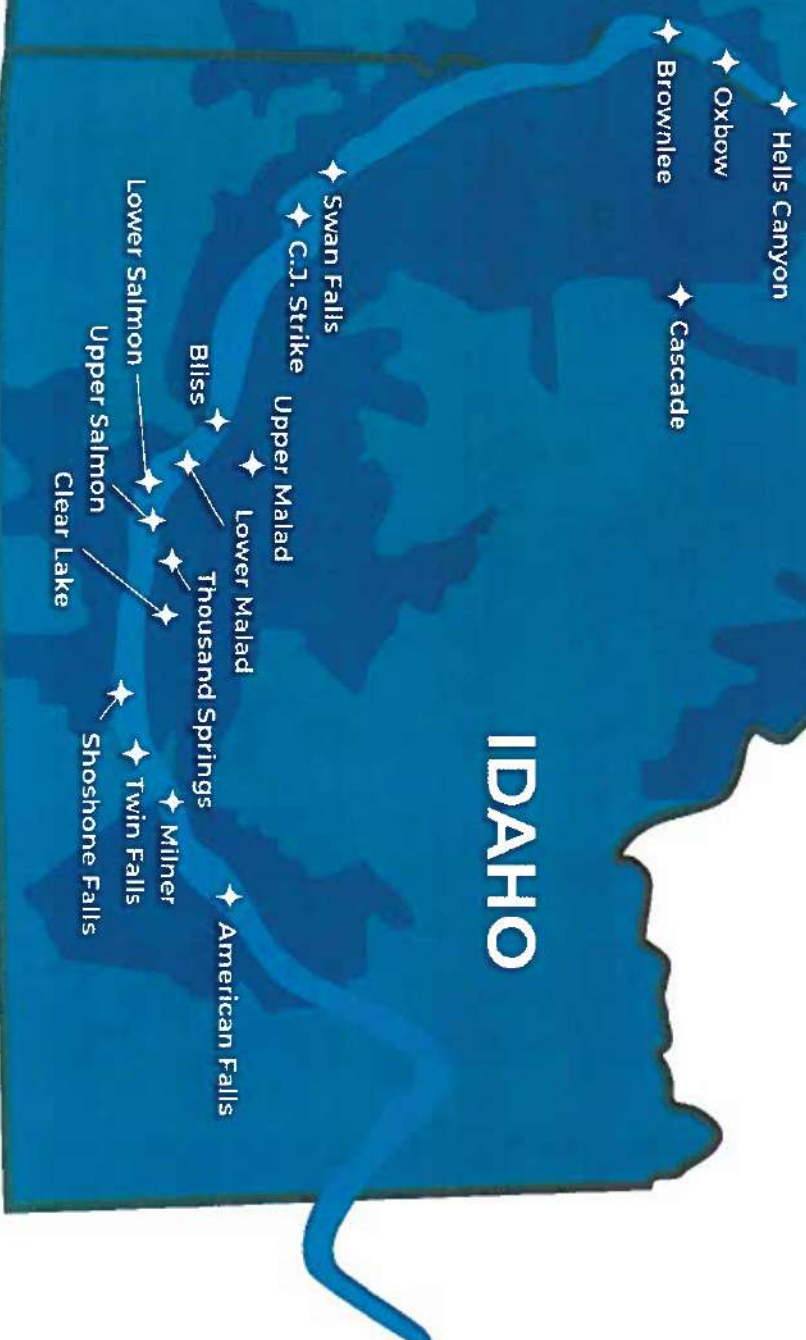
August 12, 2026

OREGON

Serving
1.3 million
people

24,000 sq. mile service area

✦ HYDROELECTRIC



Serving Customers



17 Hydro Facilities

4 Natural Gas Plants

1 Coal Plant

9 Energy Storage Facilities

1 Diesel Facility

Over **3,800** MW

Economic Development: *What We Do*

"Prosperity happens when we build the environment that allows economic development to flourish."

-Michael E. Porter, Harvard Economist

Idaho Power's Economic & Community Development team assists large load customers as they explore locating in our region. Our focus is supporting regional investment and driving job creation.



We Give Back to Our Communities



\$1.5 million TOTAL GIVING IN 2025

Community Contributions | Employee Community Funds
Capital Campaign & Vehicle Donations



Idaho City Partnerships

Idaho City:

- Vehicle donation & Idaho City Fire
- Boise Basin Schools
- Idaho City Little League
- Idaho City Ranch Rodeo Expo
- Idaho City Senior Citizen Center
- Ray Robison Community Hall donation – (roof, wiring, and plumbing repair project)
- Jack Pine Roundup – Idaho City
- Gold Dust Rodeo – Idaho City
- Idaho City Chili Cook Off



Growth in Idaho City

- Idaho City: **2.9% growth**; increased by **15,688%** since 2020 Census.
- Meeting growing electricity demand:
 - Bennett Mountain Expansion- 167 MW (enough to serve 60,000 homes at peak) – 9 new natural gas units
 - Peregrine Energy Center – 2030 – 430 MW (enough to serve 300,000 – 350,000 homes)



Wildfire Mitigation Plan Objectives



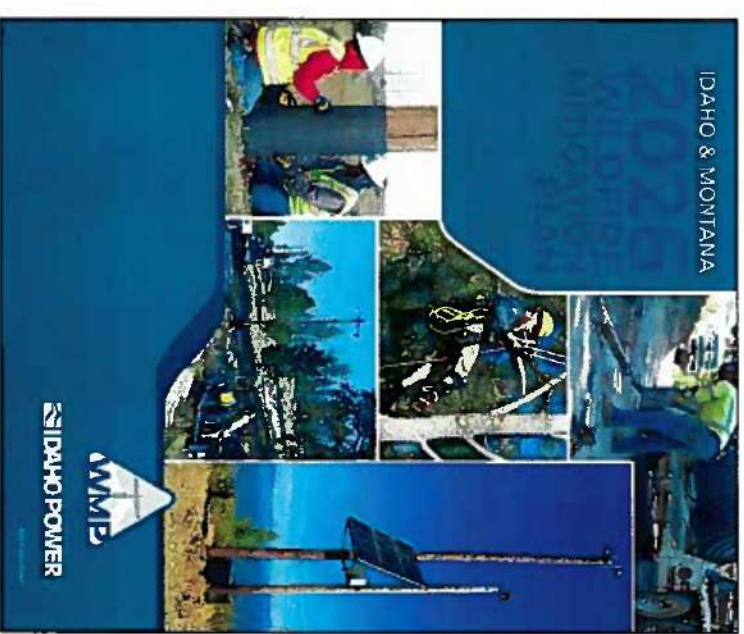
Reduce wildfire risk associated with power lines and equipment and associated field operations



Improve the resiliency of the grid



Ensure compliance with wildfire mitigation requirements established by regulators



Public Safety Power Shutoff (PSPS)



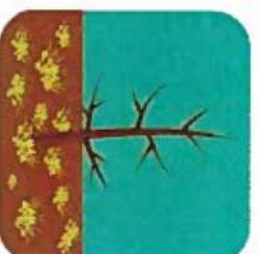
High Temperature



Low Humidity



High Winds



Dry Vegetation

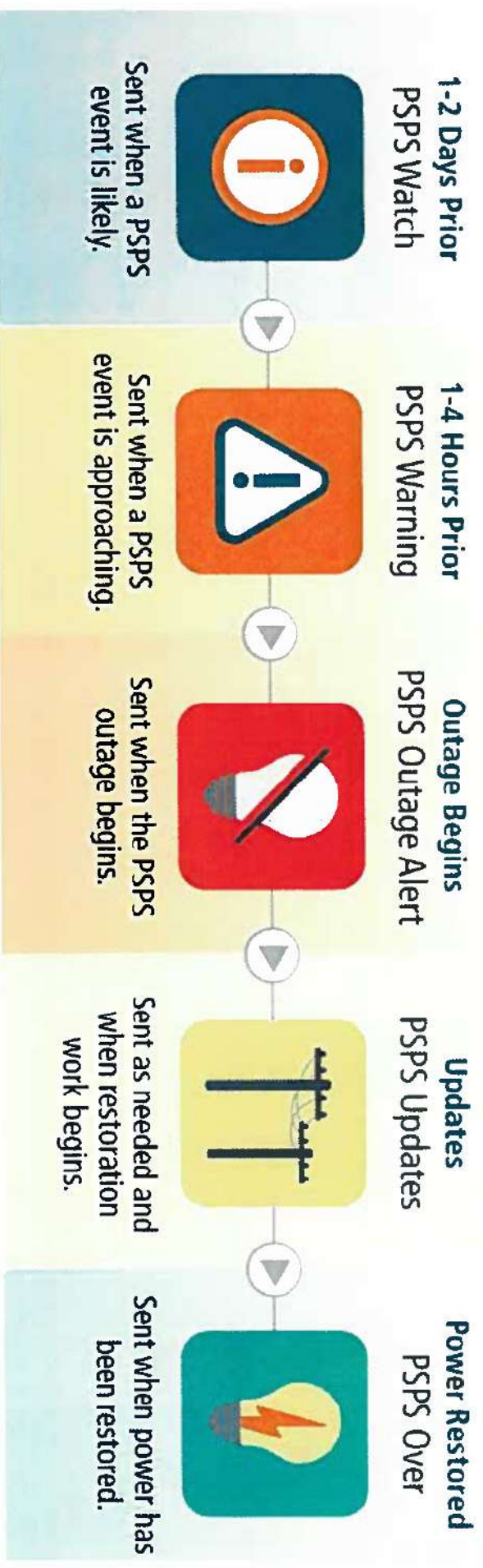


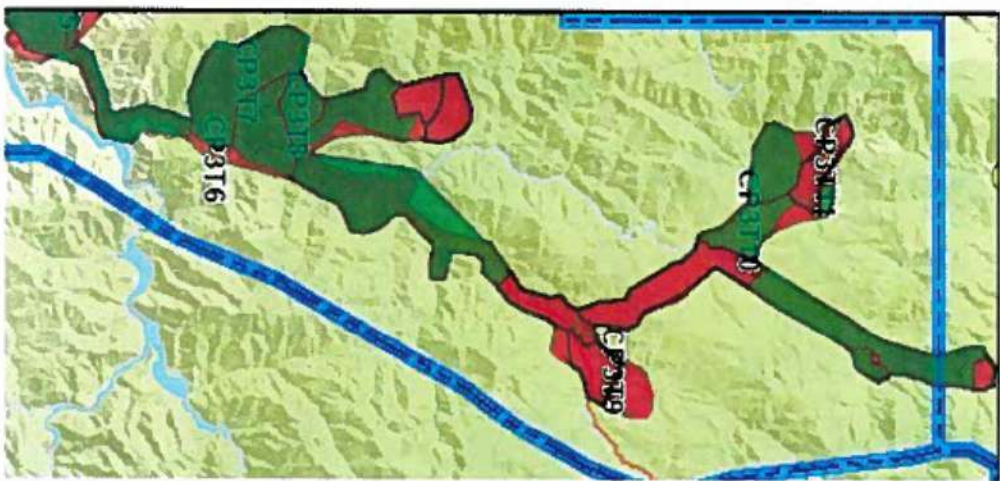
Public Safety

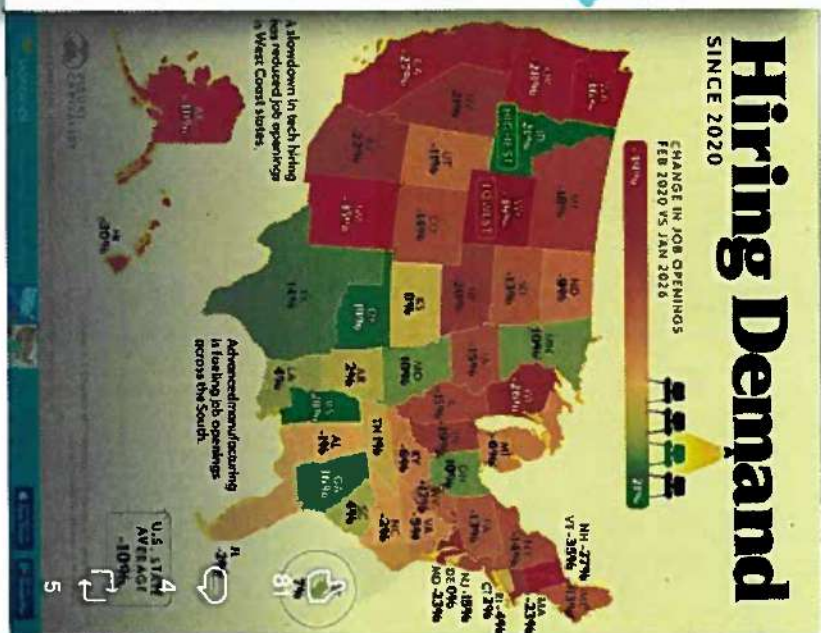
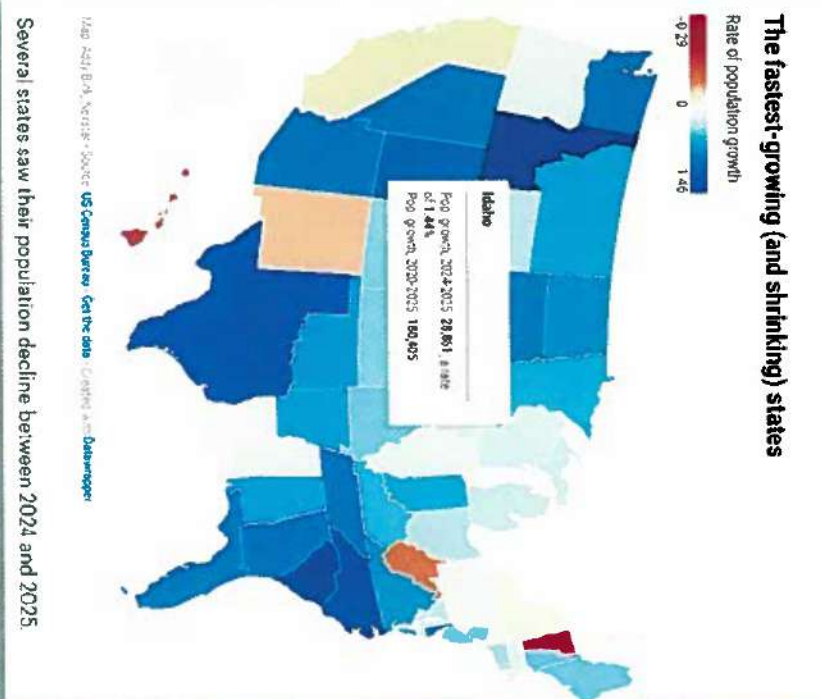
- Last resort
- Used under extreme weather conditions
- Similar program as other utilities
- First fully executed PSPS was in 2024

How Will Customers Be Notified of a PSPS?

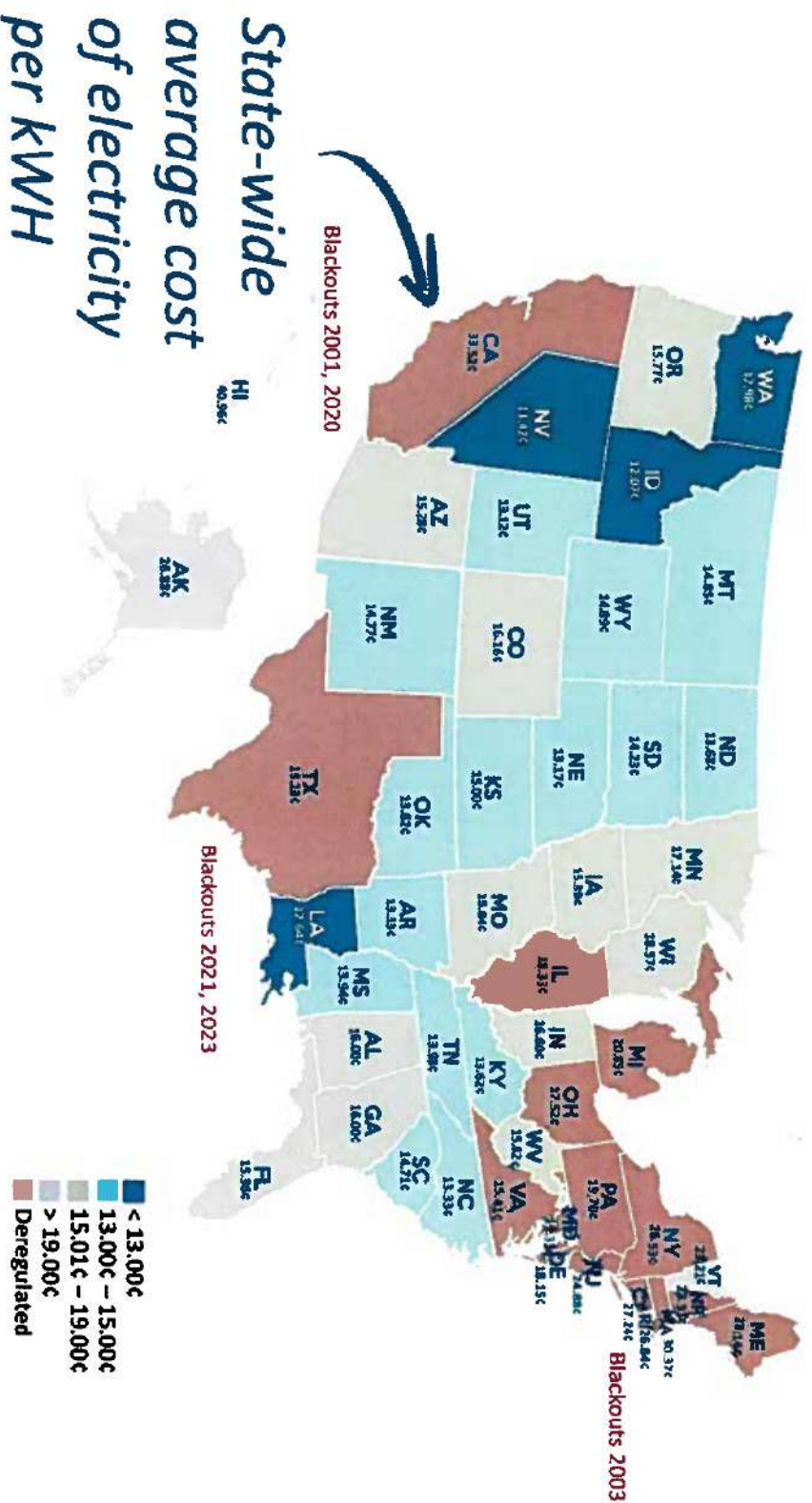
We will provide as much advance notification as the event allows.

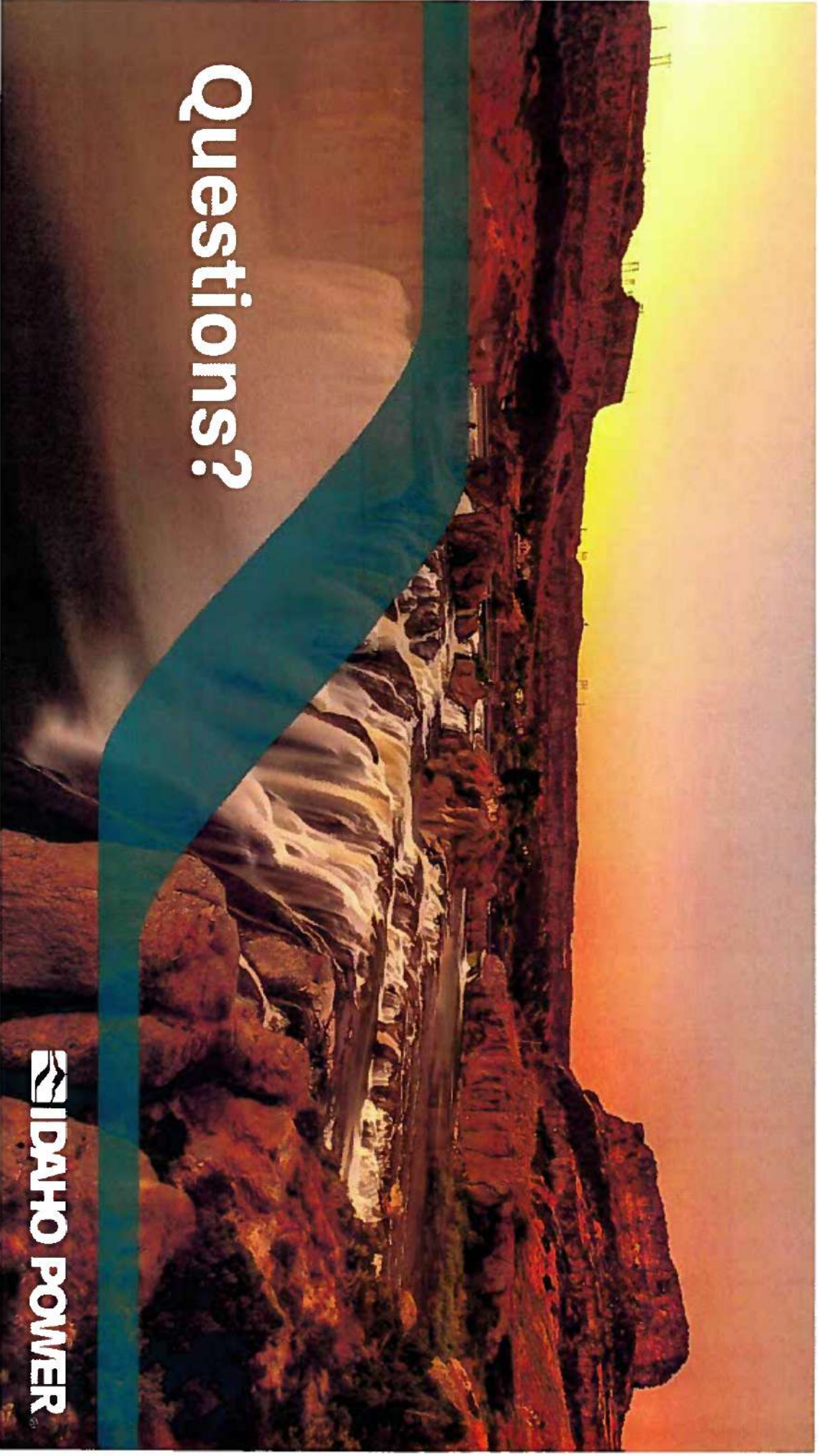






How Idaho Compares

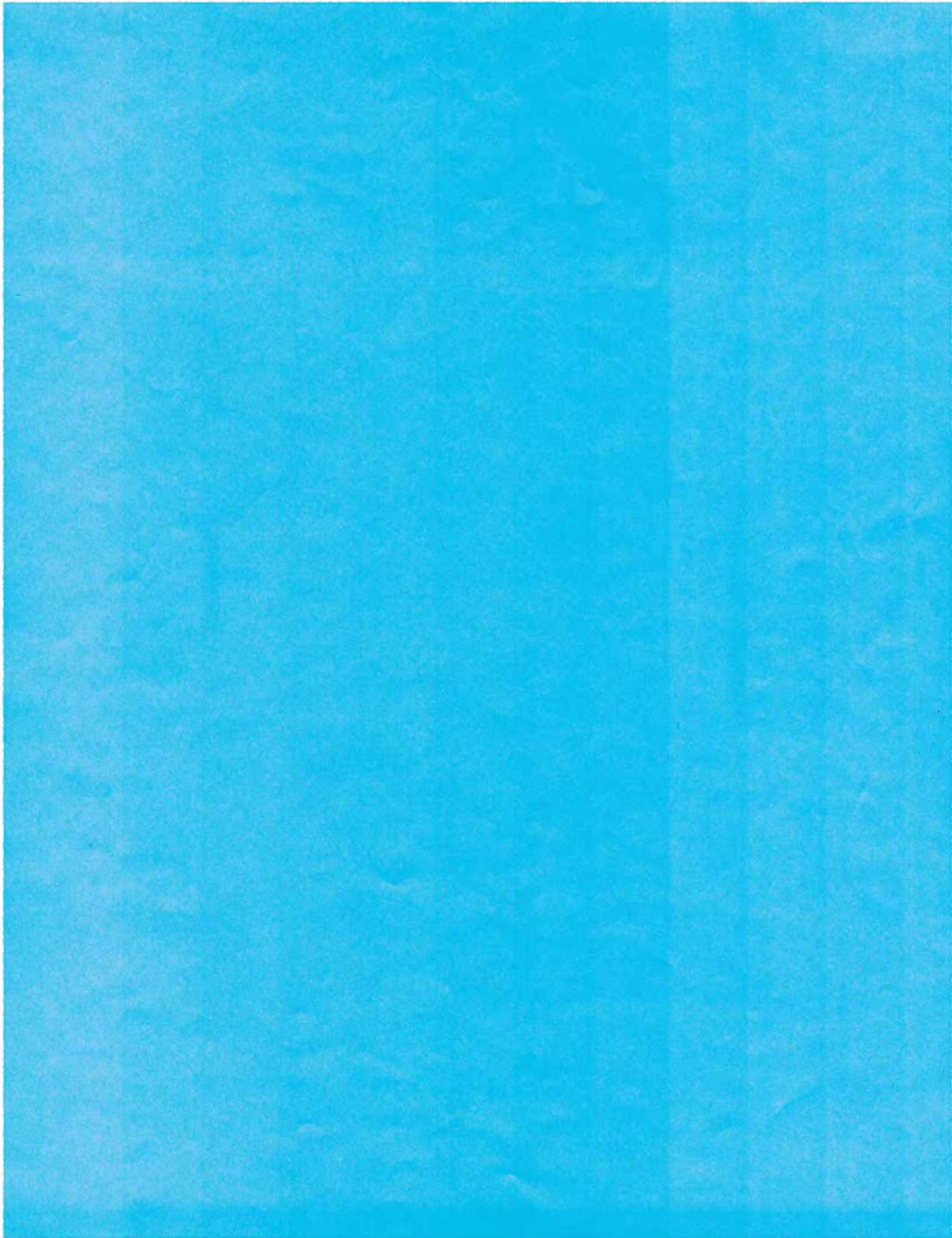




Questions?



IDAHO POWER



Re: 316 W. Walulla Utility Late Fees

From SUANNE PELLE [REDACTED]

Date Thu 2026-07-23 3:23 PM

To Kaleb Goodlett <idahocityoffice@cityofic.org>

Cc Nancy Keeton <idahocityclerk@cityofic.org>

Hello Kaleb and Nancy,

Below is email text that I'd like Nancy to add to the City Council agenda regarding utility late fees on 316 W. Walulla. Thanks so much for your help! Suanne.

EMAIL TO IDAHO CITY COUNCILMEMBERS

July 23, 2026

TO: Idaho City Councilmembers

FM: Suanne Pelley, point of contact for Joan Pelley

RE: Utility Late Fees for 316 W. Wallula

Dear Councilmembers,

I am writing to request that \$275.08 in utility late fees at 316 W. Wallula. This property is owned by my sister Joan Pelley, and her now-deceased husband Mark Wedemeyer. I have submitted Power of Attorney documentation to the City to show that I am responsible for Joan's financial matters.

As you likely know, Joan's husband Mark Wedemeyer passed away suddenly in February 2026. My sister Joan is in a memory care facility in Boise. I have recently become her "Representative Payee" for Social Security so that I can pay for Joan's care facility and take care of some past due bills. I've recently paid off their past due property taxes, some portion of the Indigent Services bill for Joan's past medical bills, and Idaho Power.

In trying to reconnect utility services at 316 W. Wallula, I learned that there is a past due bill totaling \$1,453.13. **Of this bill, \$275.08 is in late fees.** I sincerely apologize for not paying the bill earlier, but I have just now worked with Kaleb Goodlett to be on the account and receive bills at my house in Seattle. As I work to pay off other bills from Joan and Mark, I am requesting that the \$275.08 in late fees be removed. I will then be able to pay the remainder of the bill in either one or two installments.

Thank you for your consideration and I'd like to thank Kaleb for being so helpful in this process.

Best wishes -- Suanne Pelley
[REDACTED]

CITY OF IDAHO CITY STATE OF IDAHO

2027 NO. 1 RETAIL ALCOHOLIC BEVERAGE LICENSE

This is to Certify that **SOLUTIONS BORN, LLC**
Doing business as **GOLD MINE RESTAURANT & EATERY**
At **3867 HWY 21**
 IDAHO CITY, ID 83631

a(n) Bar & Restaurant Business, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapter 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Council in regard to sale of Alcoholic Beverages and Ordinances passed by the Council of the City of Idaho City, on file in the Office of the City Clerk at the Idaho City Hall, Idaho City, Idaho, Boise County.

Beer to be consumed on the premises ☒

Expires August 31, 2027, Midnight.

Beer not to be consumed on the premises ☐

Witness my hand and seal this _____ day of

Wine to be consumed on the premises ☒

_____, 2026.

Wine not to be consumed on the premises ☐

Liquor ☒

RYAN HEFFINGTON, MAYOR

Transfer ☐

ATTEST:

NANCY L. KEETON, CLERK-TREASURER



511 Main St. | PO Box 130 | Idaho City, ID 83631 | Phone (208) 392-4584

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idahocityclerk@cityofid.org | idahocityoffice@cityofid.org | 4cityfolk@cityofid.org

2027-1

LIQUOR LICENSE APPLICATION FOR YEAR 2027

- ☐ New (complete entire application)
☒ **Renewal (complete Section A, note only changes or modifications in the rest of the application. sign and return)**

Date Rec: 7/27/26
Receipt/check # 823
Amt. Rcvd: 600-

SECTION A:

Name of Applicant: Steven W Ellis

Name of Business: Solutions Born LLC DBA Gold Mine Restaurant & Eatery

Describe your business: ☐ retail business ☐ bar only ☐ restaurant only ☒ bar/restaurant combination

Mailing & Physical Address: [Redacted] 3867 Hwy 21 Idaho City ID 83631

Phone No: 208 [Redacted] Email: [Redacted]

Indicate Licenses needed:	Beer consumed on premises	\$150.00	150-
	Beer not consumed on premises	\$ 50.00	
	Wine consumed on premises	\$150.00	150-
	Wine not consumed on premises	\$ 75.00	
	Liquor	\$300.00	300-
	License Transfer	\$ 25.00	
	Total Enclosed		\$ 600-

SECTION B:

Social Security #

Federal ID #

State ID #

If premises are not owned by the applicant, attach copy of lease or other evidence whereby the applicant is entitled to possession of the property.

If application is for a partnership, indicate if it is a ☐ general or ☐ limited partnership.

List the names and addresses of all partners:

If application is for a corporation, list the officers, directors, and principal stockholders of the corporation.

Names and addresses of all persons who have any financial interest in the business (if not listed above):

I certify that the information supplied above is correct to the best of my knowledge. Within 30 days of the City's receipt of this application I will submit proof that the corresponding licenses from the State and County have been obtained. I further certify that the business named above will comply with all State, County and City laws, ordinances and regulations concerning said sales and in case of revocation of any State or County license the corresponding City license will be surrendered immediately to the City Clerk of Idaho City.

Signature of Applicant

Title

Date

Steven W Ellis

Member

7/22/26

2027

BOISE COUNTY
STATE OF IDAHO

No. 6

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____ STEVE ELLIS
doing business as _____ GOLDMINE EATERY AND SPIRITS
at _____ 3867 HWY 21, IDAHO CITY, ID 83631
a(n) _____ LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Boise County Courthouse, Idaho City, Idaho.

dated: Beer: 08/30/2004 Retail Liquor: 08/30/2004 Retail Wine: 08/30/2004 Wine By Drink: 08/30/2004 Wine Sunday: 08/30/2004

Draft and Bottled or Canned Beer	50.00
Bottled or Canned Beer to be consumed on premises	50.00
Bottled or Canned Beer not to be consumed on premises	0.00
Retail Liquor- 6	75.00
Retail Wine	0.00
Wine by the Drink	100.00
Special Wine (Sunday)	0.00
TOTAL FEE	275.00



Mary Pardo
Clerk of the Board of County Commissioners

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE. VALID as of 09/01/2026
and EXPIRES 08/31/2027.
Witness my hand and seal this 28th day of July, 2026.

Chairman

Commissioner

Commissioner

(This license must be conspicuously displayed)

RC100

Cycle Tracking Number: 176085
ISLD ID: 8341

Premises Number: 6B-26

Incorporated City

Idaho State Police

Retail Alcohol Beverage License

License Year: 2027

License Number: 2636

This is to certify, that Solutions Born LLC
doing business as: Gold Mine Restaurant & Eatery

is licensed to sell alcoholic beverages as stated below at:

3867 Hwy 21 , Idaho City, Boise County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Liquor	Yes	<u>\$300.00</u>
Beer	Yes	<u>\$50.00</u>
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Kegs to go	No	
Growlers	Yes	<u>\$0.00</u>
Restaurant	Yes	<u>\$0.00</u>
On-premises consumption	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	

TOTAL FEE: \$350.00

SOLUTIONS BORN LLC
GOLD MINE RESTAURANT & EATERY
5484 HONDO LN

EAGLE, ID 83616

Mailing Address

Valid

09/01/2026 - 08/31/2027

Expires

08/31/2027

CITY OF IDAHO CITY STATE OF IDAHO

2027 NO. 2 RETAIL ALCOHOLIC BEVERAGE LICENSE

This is to Certify that GOLD MINE GAS STATION LLC
Doing business as GOLD MINE GAS STATION
At 3889 HWY 21
 IDAHO CITY, ID 83631

a(n) Retail Business, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapter 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Council in regard to sale of Alcoholic Beverages and Ordinances passed by the Council of the City of Idaho City, on file in the Office of the City Clerk at the Idaho City Hall, Idaho City, Idaho, Boise County.

Beer to be consumed on the premises ✓

Expires August 31, 2027, Midnight.

Beer not to be consumed on the premises ✓

Witness my hand and seal this _____ day of

Wine to be consumed on the premises ✓

_____, 2026.

Wine not to be consumed on the premises ✓

Liquor ☐

RYAN HEFFINGTON, MAYOR

Transfer ☐

ATTEST:

NANCY L. KEETON, CLERK-TREASURER



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LIQUOR LICENSE APPLICATION FOR YEAR 2027

- ☐ New (complete entire application)
☒ **Renewal (complete Section A, note only changes or modifications in the rest of the application. sign and return)**

Date Rec: 7/27/26

Receipt/check #

528

Amt. Rcvd:

425

SECTION A:

Name of Applicant: Steven W Ellis

Name of Business: Gold Mine Gas Station

Describe your business: ☒ retail business ☐ bar only ☐ restaurant only ☐ bar/restaurant combination

Mailing & Physical Address: 3889 HWY 21 Idaho City, ID 83631

Phone No: 208- [redacted] Email: [redacted]

Indicate Licenses needed:	Beer consumed on premises	\$150.00	150
	Beer not consumed on premises	\$ 50.00	50
	Wine consumed on premises	\$150.00	150
	Wine not consumed on premises	\$ 75.00	75
	Liquor	\$300.00	
	License Transfer	\$ 25.00	
	Total Enclosed		\$ 425

SECTION B:

Social Security #

Federal ID #

State ID #

If premises are not owned by the applicant, attach copy of lease or other evidence whereby the applicant is entitled to possession of the property.

If application is for a partnership, indicate if it is a ☐ general or ☐ limited partnership.

List the names and addresses of all partners:

If application is for a corporation, list the officers, directors, and principal stockholders of the corporation.

Names and addresses of all persons who have any financial interest in the business (if not listed above):

I certify that the information supplied above is correct to the best of my knowledge. Within 30 days of the City's receipt of this application I will submit proof that the corresponding licenses from the State and County have been obtained. I further certify that the business named above will comply with all State, County and City laws, ordinances and regulations concerning said sales and in case of revocation of any State or County license the corresponding City license will be surrendered immediately to the City Clerk of Idaho City.

Signature of Applicant

Title

Date

Member

7/22/26

2027

BOISE COUNTY
STATE OF IDAHO

No. 5

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT

doing business as

at

a(n) INDIVIDUAL

, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Boise County Courthouse, Idaho City, Idaho.

STEVE ELLIS

GOLDMINE GAS STATION

3889 HWY 21, IDAHO CITY, ID 83631

dated: Beer: 08/30/2004 Retail Liquor: 08/30/2004 Retail Wine: 08/30/2004 Wine By Drink: 08/30/2004 Wine Sunday: 08/30/2004

Draft and Bottled or Canned Beer	50.00
Bottled or Canned Beer to be consumed on premises	50.00
Bottled or Canned Beer not to be consumed on premises	25.00
Retail Liquor - 5	0.00
Retail Wine	100.00
Wine by the Drink	0.00
Special Wine (Sunday)	0.00
TOTAL FEE:	225.00

(SEAL)

Mary L. Dwyer
Clerk of the Board of County Commissioners

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE. VALID as of 09/01/2026 and EXPIRES 08/31/2027.
Witness my hand and seal this 28th day of July, 2026.

Steve Ellis

Chairman

Lindy Dickstein

Commissioner

Steve Ellis

Commissioner



(This license must be conspicuously displayed)

RC100

Idaho State Police

Premises Number: 6B-46

License Year: 2027

Retail Alcohol Beverage License

License Number: 3738

This is to certify, that Gold Mine Gas Station LLC

doing business as: Gold Mine Gas Station

is licensed to sell alcoholic beverages as stated below at:

3889 Hwy 21 , Idaho City, Boise County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Liquor	No
Beer	Yes <u>\$50.00</u>
Wine by the bottle	Yes <u>\$100.00</u>
Wine by the glass	No
Kegs to go	No
Growlers	No
Restaurant	Yes <u>\$0.00</u>
On-premises consumption	Yes <u>\$0.00</u>
Multipurpose arena	No
Plaza	No
Brewer's Retail	No

TOTAL FEE: \$150.00

GOLD MINE GAS STATION LLC
GOLD MINE GAS STATION
5484 HONDO LANE

EAGLE, ID 83616

Mailing Address

Valid

09/01/2026 - 08/31/2027

Expires

08/31/2027

CITY OF IDAHO CITY STATE OF IDAHO

2027 NO. 3 RETAIL ALCOHOLIC BEVERAGE LICENSE

This is to Certify that TBC LLC
Doing business as IDAHO CITY GROCERY
At 3868 HWY 21 P.O. BOX 84
 IDAHO CITY, ID 83631

a(n) Retail Business, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapter 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Council in regard to sale of Alcoholic Beverages and Ordinances passed by the Council of the City of Idaho City, on file in the Office of the City Clerk at the Idaho City Hall, Idaho City, Idaho, Boise County.

Beer to be consumed on the premises ☐

Expires August 31, 2027, Midnight.

Beer not to be consumed on the premises ☒

Witness my hand and seal this _____ day of

Wine to be consumed on the premises ☐

_____, 2026.

Wine not to be consumed on the premises ☒

Liquor ☐

RYAN HEFFINGTON, MAYOR

Transfer ☐

ATTEST:

NANCY L. KEETON, CLERK-TREASURER



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LIQUOR LICENSE APPLICATION FOR YEAR 2027

- ☐ New (complete entire application)
☐ Renewal (complete Section A, note only changes or modifications in the rest of the application. sign and return)

Date Rec: 7/28/24
Receipt/check #: 4546
Amt. Rcvd: \$125-

SECTION A:

Name of Applicant:

TCB LLC

Name of Business:

Idaho City Grocery

Describe your business: ☒ retail business ☐ bar only ☐ restaurant only ☐ bar/restaurant combination

Mailing & Physical Address: [REDACTED], 3868 Hwy 21, Idaho City, ID 83631

Phone No:

208 [REDACTED]

Email:

Indicate Licenses needed:

Beer consumed on premises	\$150.00	
Beer not consumed on premises	\$50.00	50.00
Wine consumed on premises	\$150.00	
Wine not consumed on premises	\$75.00	75.00
Liquor	\$300.00	
License Transfer	\$25.00	
Total Enclosed		\$125.00

SECTION B:

Social Security #

Federal ID #

State ID #

If premises are not owned by the applicant, attach copy of lease or other evidence whereby the applicant is entitled to possession of the property.

If application is for a partnership, indicate if it is a ☐ general or ☐ limited partnership.

List the names and addresses of all partners:

If application is for a corporation, list the officers, directors, and principal stockholders of the corporation.

Names and addresses of all persons who have any financial interest in the business (if not listed above):

I certify that the information supplied above is correct to the best of my knowledge. Within 30 days of the City's receipt of this application I will submit proof that the corresponding licenses from the State and County have been obtained. I further certify that the business named above will comply with all State, County and City laws, ordinances and regulations concerning said sales and in case of revocation of any State or County license the corresponding City license will be surrendered immediately to the City Clerk of Idaho City.

Signature of Applicant

Carol Empey

Title

Office Manager

Date

07/18/2024

Premises Number: 6B-5

Idaho State Police

Cycle Tracking Number: 176150

Retail Alcohol Beverage License

License Year: 2027
License Number: 4287

This is to certify, that TCB LLC
doing business as: Idaho City Grocery

is licensed to sell alcoholic beverages as stated below at:
3868 Hwy 21, Idaho City, Boise County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.
County and city licenses are also required in order to operate.

Liquor	No
Beer	Yes \$50.00
Wine by the bottle	Yes \$100.00
Wine by the glass	No
Kege to go	No
Growlers	Yes \$0.00
Restaurant	No
On-premises consumption	No
Multi-purpose arena	No
Plaza	No
Brewer's Retail	No

TOTAL FEE: \$150.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

TCB LLC
IDAHO CITY GROCERY
PO BOX 84
IDAHO CITY, ID 83631
Mailing Address

License Valid: 09/01/2026 - 08/31/2027

Expires: 08/31/2027

Director of Idaho State Police



2027

BOISE COUNTY
STATE OF IDAHO

No. 2

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT

doing business as

TCB LLC
IDAHO CITY GROCERY

at

3968 HWY 21, IDAHO CITY, ID 83631

a(n)

LLC

, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Boise County Courthouse, Idaho City, Idaho.

dated: Beer: 08/30/2004 Retail Liquor: 08/30/2004 Retail Wine: 08/30/2004 Wine By Drink: 08/30/2004 Wine Sunday: 08/30/2004

Draft and Bottled or Canned Beer	0.00
Bottled or Canned Beer to be consumed on premises	0.00
Bottled or Canned Beer not to be consumed on premises	25.00
Retail Liquor- 2	0.00
Retail Wine	100.00
Wine by the Drink	0.00
Special Wine (Sunday)	0.00
TOTAL FEE:	125.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE. VALID as of 09/01/2026 and EXPIRES 08/31/2027.

Witness my hand and seal this 28th day of July, 2026.

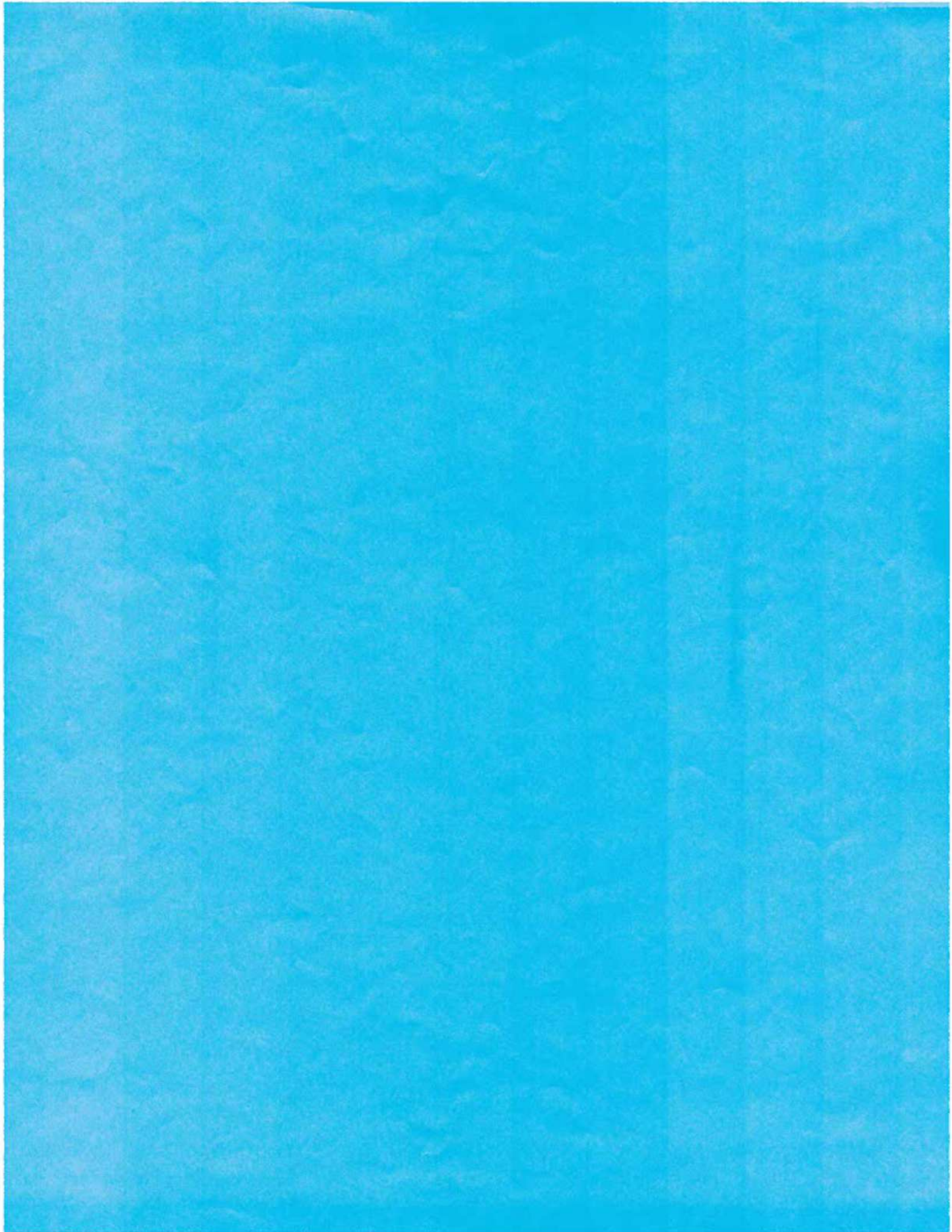
Chairman

Commissioner

Commissioner

Clerk of the Board of County Commissioners





CITY OF IDAHO CITY STATE OF IDAHO

2027 NO. 4 RETAIL ALCOHOLIC BEVERAGE LICENSE

This is to Certify that KIMBERLY STANEART
Doing business as HARLEY'S PUB, LLC
At 305 MAIN STREET P.O. BOX 1207
 IDAHO CITY, ID 83631

a(n) Bar Business, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapter 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Council in regard to sale of Alcoholic Beverages and Ordinances passed by the Council of the City of Idaho City, on file in the Office of the City Clerk at the Idaho City Hall, Idaho City, Idaho, Boise County.

Beer to be consumed on the premises ✓

Expires August 31, 2027, Midnight.

Beer not to be consumed on the premises ✓

Witness my hand and seal this _____ day of

Wine to be consumed on the premises ✓

_____, 2026.

Wine not to be consumed on the premises ☐

Liquor ✓

RYAN HEFFINGTON, MAYOR

Transfer ☐

ATTEST:

NANCY L. KEETON, CLERK-TREASURER



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2027-4

LIQUOR LICENSE APPLICATION FOR YEAR 2027

☐ New (complete entire application)

☒ **Renewal (complete Section A, note only changes or modifications in the rest of the application. sign and return)**

Date Rec: 7/29/26

Receipt/check # 5593

Amt. Rcvd:

60 -

SECTION A:

Name of Applicant: Kimberly Staneart

Name of Business: HARLEY'S PUB

Describe your business: ☐ retail business ☒ bar only ☐ restaurant only ☐ bar/restaurant combination

Mailing & Physical Address: 305 main st Idaho City ID 83631

Phone No: (208) [REDACTED]

Email:

Indicate Licenses needed:	Beer consumed on premises	\$150.00	\$150.00
	Beer not consumed on premises	\$ 50.00	\$ 50.00
	Wine consumed on premises	\$150.00	\$150.00
	Wine not consumed on premises	\$ 75.00	0
	Liquor	\$300.00	\$300.00
	License Transfer	\$ 25.00	0
	Total Enclosed		\$ 650.00

SECTION B:

Social Security #

Federal ID #

State ID #

If premises are not owned by the applicant, attach copy of lease or other evidence whereby the applicant is entitled to possession of the property.

If application is for a partnership, indicate if it is a ☐ general or ☐ limited partnership.

List the names and addresses of all partners:

If application is for a corporation, list the officers, directors, and principal stockholders of the corporation.

Names and addresses of all persons who have any financial interest in the business (if not listed above):

I certify that the information supplied above is correct to the best of my knowledge. Within 30 days of the City's receipt of this application I will submit proof that the corresponding licenses from the State and County have been obtained. I further certify that the business named above will comply with all State, County and City laws, ordinances and regulations concerning said sales and in case of revocation of any State or County license the corresponding City license will be surrendered immediately to the City Clerk of Idaho City.

Kim Staneart

Signature of Applicant

owner

Title

Date

Premises Number: 6B-23
Incorporated City

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 176205
ISLD ID: 817
License Year: 2027
License Number: 4032

This is to certify, that Harley's Pub LLC
doing business as: Harley's Pub
is licensed to sell alcoholic beverages as stated below at:
305 Main Street, Idaho City, Boise County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.
County and city licenses are also required in order to operate.

Liquor	Yes	<u>\$300.00</u>
Beer	Yes	<u>\$50.00</u>
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Kegs to go	No	
Growlers	No	
Restaurant	No	
On-premises consumption	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	
TOTAL FEE:		<u>\$350.00</u>

Signature of Licensee, Corporate Officer, LLC Member or Partner

[Handwritten Signature]

HARLEY'S PUB LLC
HARLEY'S PUB
PO BOX 1207

IDAHO CITY, ID 83631

Mailing Address

License Valid: 09/01/2026 - 08/31/2027

Expires: 08/31/2027

[Handwritten Signature]

Director of Idaho State Police



2027

BOISE COUNTY
STATE OF IDAHO

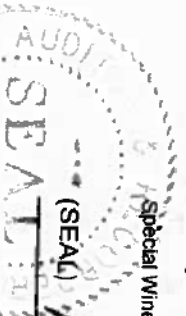
No. 1

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT KIMBERLY STANEART
doing business as HARLEY'S PUB
at 305 MAIN ST. IDAHO CITY, ID 83631
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Boise County Courthouse, Idaho City, Idaho.

dated: Beer: 08/30/2004 Retail Liquor: 08/30/2004 Retail Wine: 08/30/2004 Wine By Drink: 08/30/2004 Wine Sunday: 08/30/2004

Draft and Bottled or Canned Beer	50.00
Bottled or Canned Beer to be consumed on premises	50.00
Bottled or Canned Beer not to be consumed on premises	25.00
Retail Liquor- 1	75.00
Retail Wine	0.00
Wine by the Drink	100.00
Special Wine (Sunday)	0.00
(SEAL) <u>Moore</u> TOTAL FEE:	300.00



Clerk of the Board of County Commissioners

Kim Staneart
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE. VALID as of 09/01/2026
and EXPIRES 08/31/2027.

Witness my hand and seal this 28th day of July, 2006.

Chairman

Commissioner

Commissioner

CITY OF IDAHO CITY STATE OF IDAHO

2027 NO. 5 RETAIL ALCOHOLIC BEVERAGE LICENSE

This is to Certify that NANCY A. HOLBERT
Doing business as LEON'S CAFÉ & GENTRY'S OUTPOST
At 200 MAIN STREET
 PO BOX 327
 IDAHO CITY, ID 83631

a(n) Retail Business & Restaurant, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapter 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Council in regard to sale of Alcoholic Beverages and Ordinances passed by the Council of the City of Idaho City, on file in the Office of the City Clerk at the Idaho City Hall, Idaho City, Idaho, Boise County.

Beer to be consumed on the premises ✓

Expires August 31, 2027, Midnight.

Beer not to be consumed on the premises ✓

Witness my hand and seal this _____ day of

Wine to be consumed on the premises ✓

_____, 2026.

Wine not to be consumed on the premises ✓

Liquor ☐

RYAN HEFFINGTON, MAYOR

Transfer ☐

ATTEST:

NANCY L. KEETON, CLERK-TREASURER



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www.idahocity.municipalimpact.com

idahocityclerk@cityofic.org

idahocityoffice@cityofic.org

cityfolk@cityofic.org

LIQUOR LICENSE APPLICATION FOR YEAR 2027

New (complete entire application)

Renewal (complete Section A, note only changes
or modifications in the rest of the application.
sign and return)

Date Rec: 8/6/26

Receipt/check #

11441

Amt. Rcvd:

425

SECTION A:

Name of Applicant: Nancy A. Holbert

Name of Business: Gentry's Outpost / Leon's Cafe

Describe your business: ☒ retail business ☐ bar only ☐ restaurant only ☐ bar/restaurant combination

Mailing & Physical Address: 200 Main St. Idaho City, Idaho 83633

Phone No: 208

Email:

Indicate Licenses needed:	Beer consumed on premises	\$150.00	X
	Beer not consumed on premises	\$ 50.00	X
	Wine consumed on premises	\$150.00	X
	Wine not consumed on premises	\$ 75.00	X
	Liquor	\$300.00	
	License Transfer	\$ 25.00	
	Total Enclosed	\$ 300.00	425.00

SECTION B:

Social Security #

Federal ID #

State ID #

If premises are not owned by the applicant, attach copy of lease or other evidence whereby the applicant is entitled to possession of the property.

If application is for a partnership, indicate if it is a general or limited partnership.

List the names and addresses of all partners:

If application is for a corporation, list the officers, directors, and principal stockholders of the corporation.

Names and addresses of all persons who have any financial interest in the business (if not listed above):

I certify that the information supplied above is correct to the best of my knowledge. Within 30 days of the City's receipt of this application I will submit proof that the corresponding licenses from the State and County have been obtained. I further certify that the business named above will comply with all State, County and City laws, ordinances and regulations concerning said sales and in case of revocation of any State or County license the corresponding City license will be surrendered immediately to the City Clerk of Idaho City.

Nancy A. Holbert

Signature of Applicant

Owner

Title

8/6/26

Date

2027

BOISE COUNTY
STATE OF IDAHO

No. 7

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT NANCY A HOLBERT
doing business as LEONS CAFE & GENTRY'S OUTPOST IN IDAHO CITY
at 200 MAIN STREET, IDAHO CITY, ID 83631
a(n) INDIVIDUAL, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Boise County Courthouse, Idaho City, Idaho.

dated: Beer: 08/30/2004 Retail Liquor: 08/30/2004 Retail Wine: 08/30/2004 Wine By Drink: 08/30/2004 Wine Sunday: 08/30/2004

Draft and Bottled or Canned Beer	0.00
Bottled or Canned Beer to be consumed on premises	50.00
Bottled or Canned Beer not to be consumed on premises	25.00
Retail Liquor - 7	0.00
Retail Wine	100.00
Wine by the Drink	100.00
Special Wine (Sunday)	0.00
TOTAL FEE:	275.00

(SEAL) Nancy A. Holbert
Clerk of the Board of County Commissioners

Nancy A. Holbert
Signature of Licensed or Officer of Corporation

This license is TRANSFERABLE. VALID as of 09/01/2026
and EXPIRES 08/31/2027.
Witness my hand and seal this 4th day of August, 2026.

David J. Anderson
Chairman

Bob Sullivan - AYE
Commissioner

PLEASE

Premises Number: 6B-35423

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 177396
License Year: 2027
License Number: 35423

This is to certify, that **Nancy A. Holbert**
doing business as: **Leon's Cafe & Gentry's Outpost**
is licensed to sell alcoholic beverages as stated below at:
200 Main St, Idaho City, Boise County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.
County and city licenses are also required in order to operate.

Liquor	No
Beer	Yes <u>\$50.00</u>
Wine by the bottle	Yes <u>\$100.00</u>
Wine by the glass	Yes <u>\$100.00</u>
Kegs to go	No
Growlers	No
Restaurant	Yes <u>\$0.00</u>
On-premises consumption	Yes <u>\$0.00</u>
Multipurpose arena	No
Plaza	No
Brewer's Retail	No
TOTAL FEE: <u>\$250.00</u>	

Nancy A Holbert
Signature of Licensee, Corporate Officer, LLC Member or Partner

NANCY A. HOLBERT
LEON'S CAFE & GENTRY'S OUTPOST
PO BOX 327

IDAHO CITY, ID 83631

Mailing Address

License Valid: 09/01/2026 - 08/31/2027

Expires: **08/31/2027**

Drew Standa
Director of Idaho State Police



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CITY OF IDAHO CITY
Quarterly Income Statement
For the Year 2025-2026

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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		5,025.18		148,953.56		4,232.56
	31200 Property Tax Penalty and	599.91	81,535.85	211.47	49,649.77	2,408.10	144,721.00	-37.90
Law	31400 Court Revenue	2,273.85	1,115.54	1,751.40	481.18	6,627.60	2,446.00	-7,792.40
Law	32100 Beer Licenses		1,626.75	37.50	975.60	637.50	14,420.00	-662.50
Law	32200 Liquor Licenses				600.00	600.00	1,300.00	-300.00
Law	32300 Wine Licenses			37.50	600.00	637.50	900.00	-787.50
	32400 Business Licenses	2,166.00		339.00	600.00	3,712.00	1,425.00	232.00
	32500 Vendors Permits	1,736.25	1,207.00	823.25		2,849.00	3,480.00	621.00
	32510 Food Truck Permits	682.50	172.00	514.50	117.50	1,728.00	2,228.00	504.00
	32600 Catering Permits		233.00		298.00	260.00	824.00	95.00
	32700 Building Permits	687.64	20.00	240.00		21,647.52	165.00	9,287.52
Law	32800 Animal Licenses	22.00	5,448.22		2,461.09	302.50	12,360.00	52.50
	32900 Idaho Power Storage Space		280.50			500.00	250.00	
Law	33500 State Liquor Appropriatio	6,566.00	500.00	6,566.00		19,698.00	500.00	-12,342.00
	33900 State Revenue Sharing	15,242.60	6,566.00			15,242.60	32,040.00	-41,467.40
Law	33940 Law Enforcement Grants			1,000.00		3,190.60	56,710.00	-19,809.40
	33950 CLG Grant (Historic)	10,000.00	2,190.60			10,000.00	23,000.00	5,000.00
	34140 Copy Fees						5,000.00	-25.00
	34200 Event Checklist Fees	26.25		236.25		367.50	25.00	37.50
Law	34210 Event Fees- Law Enforceme		78.75		26.25		330.00	-1,000.00
Law	34220 Noise Variance Applicatio			26.25		52.50	1,000.00	-52.50
	34410 Cemetery Plots			1,650.00	26.25	2,825.00	105.00	-2,375.00
	34500 PLANNING and ZONING FEES	52.50		157.50	1,175.00	367.50	5,200.00	-632.50
					157.50		1,000.00	

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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
36400	LGIP MONTHLY-reinvestment		69.36		63.22		194.40	155.00	-5.60
36500	Misc Receipts		1,000.00		104.93		1,393.60	200.00	-7,035.40
36760	Donations - Community Hal			289.67	5,145.34		37,566.76	8,429.00	37,566.76
37200	Community Hall Rentals		517.05	32,421.42	1,123.50		2,245.80		-5,754.20
37210	Rodeo Grounds Rental			429.25	350.00	176.00	597.50	8,000.00	97.50
37300	Community Hall Cleaning D		1,050.00	82.50	450.00	165.00	1,800.00	500.00	-700.00
37310	Rodeo Grounds Deposit			150.00	150.00	150.00	600.00	2,500.00	
37400	Community Hall Rental Sal			300.00	22.48	150.00	50.08	600.00	-129.12
37410	Rodeo Grounds Sales Tax			17.84	21.00	10.56	21.00	180.00	-4.00
37800	Power Reimb-Visitor's Cen		663.60		1,140.10	307.42	2,111.12	25.00	-347.88
								2,459.00	
		Total Revenue	56,133.34	134,747.95	40,244.07	58,127.12	289,252.48	332,477.00	-43,224.52
Expenses									
41500		Administrative							
110	Employee Salary		7,748.70	9,102.41	9,973.50		29,603.70	33,977.00	4,373.30
111	Council Salary		1,200.00	800.00		2,779.09	2,000.00	7,200.00	5,200.00
112	Mayor's Expense Account				35.60		35.60		464.40
210	FICA and Medicare		684.50		763.00		2,417.62	500.00	181.38
220	Health & Life Insurance		1,763.13	757.54	2,691.67	212.58	7,012.05	2,599.00	1,172.95
240	Retirement		1,070.25	1,920.31	1,173.66	636.94	3,760.57	8,185.00	-270.57
260	Worker's Compensation			1,184.29		332.37		3,490.00	1,545.00
305	Office Supplies		272.73		159.99		965.39	1,545.00	51.61
310	Postage		200.00	395.23		137.44	400.00	1,017.00	400.00
320	Website - Municipal Impac			200.00	324.80		324.80	800.00	-324.80

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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		715.45		334.55
331	Software & Internet Servi	45.49	232.63		42.45	3,295.26	1,050.00	-52.26
341	Solid Waste Fees	336.47	3,249.77	163.95		724.96	3,243.00	185.04
342	Professional Services		159.81	2,050.20	64.73	2,069.54	910.00	-9.54
350	IT Services	2,415.06		357.75	19.34	4,290.75	2,060.00	-2,067.75
360	Community Hall Deposit Re	450.00	1,349.19	1,050.00	168.75	1,800.00	2,223.00	3,350.00
365	Rodeo Grounds Deposit Ref		300.00	150.00		150.00	5,150.00	450.00
370	Bank Charges	558.36		349.81		1,305.88	600.00	350.12
390	Misc Expense		397.71				1,656.00	932.00
405	DIVISION of BUILDING SAFT	244.81		1,600.43		2,901.56	932.00	70.44
420	Liability/Property Insura	1,123.31	315.00		741.32	2,246.62	2,972.00	-60.62
430	Auditor Fees		1,123.31	2,265.00		2,265.00	2,186.00	6.00
440	Publishing & Printing			40.32		169.92	2,271.00	345.08
450	Travel & Mileage		129.60				515.00	361.00
460	Dues & Subscriptions	387.98		341.66		1,325.34	361.00	-825.34
470	Training		420.70		175.00	87.00	500.00	263.00
490	Telephone Services - VOIP	73.90	87.00	110.82		332.54	350.00	122.46
491	Internet services	67.84	110.82	102.46	37.00	306.33	455.00	113.67
492	CELL PHONES	158.04	101.76	238.56	34.27	713.49	420.00	242.51
493	COUNCIL iPads	75.70	237.06	115.31	79.83	343.29	956.00	111.71
494	Telephone Service / VOIP	35.42	113.55	54.87	38.73	162.00	455.00	52.00
560	Cemetery Expense		53.13		18.58		214.00	14,700.00
570	Attorney Fees	525.30	7,000.00	817.95		7,000.00	21,700.00	511.69
590	Sales/Use Tax Payable	97.94	842.41	124.12	292.65	419.26	2,990.00	-109.26
611	Supplies - Cleaning - Bui	276.18	184.34	501.50	11.86	1,088.65	309.00	-573.65
			59.56		251.41		519.00	

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10 GENERAL FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
	620 Repairs - Visitor's Center	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		530.94	206.00	3,461.06
	624 Renovations - Community H		214.96	100.00	3.98	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		963.87	420.00	581.13
	673 Power - Community Hall	783.67	451.14	1,162.38	59.18	3,859.98	1,545.00	466.02
	674 Power - Visitor's Center	653.56	1,638.00	922.26	275.93	2,967.48	4,326.00	727.52
	910 Ordinance Codification	175.00	1,289.69		101.97	175.00	3,695.00	746.00
	915 PLANNING and ZONING EXPEN						921.00	500.00
	930 Parks & Rec Expenses	336.17		806.20		1,838.44	500.00	161.56
	940 Historic District Expense		547.99		148.08		2,000.00	5,000.00
	Total Account	22,844.51		29,216.69		93,906.56	5,000.00	44,042.44
42100	Law Enforcement		35,181.88		6,663.48		137,949.00	
	110 Employee Salary	29,007.71		31,258.85		109,540.32		-6,009.32
	210 FICA and Medicare	2,219.06	35,785.93	2,391.29	13,487.83	8,379.77	103,531.00	1,300.23
	220 Health & Life Insurance	3,693.84	2,737.61	4,113.90	1,031.81	13,158.42	9,680.00	-1,571.42
	240 Retirement	3,915.48	3,979.38	4,202.23	1,371.30	14,754.54	11,567.00	2,507.46
	260 Worker's Compensation	2,445.00	4,807.16		1,829.67	2,445.00	17,262.00	506.00
	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	

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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
470 Training			322.00				250.00	600.00
480 Fuel & Oil		1,818.36		3,543.81		9,377.14	600.00	-1,377.14
492 CELL PHONES		331.39	2,682.88		1,332.09	1,683.53	8,000.00	-447.53
540 Equipment Repairs			577.08		194.28		1,236.00	300.00
570 Attorney Fees		3,000.00		3,000.00		12,000.00	300.00	
610 Supplies - Fund Specific			3,000.00		3,000.00		12,000.00	199.05
615 New Equipment		2,319.74				2,319.74	500.00	680.26
640 Vehicle Expense		488.03		3,269.11		21,780.35	3,000.00	-1,780.35
Total Account		52,479.92	17,957.23	52,660.92	65.98	201,970.96	20,000.00	-3,942.96
			74,517.16		22,312.96		198,028.00	
Total Expenses		75,324.43	109,699.04	81,877.61	28,976.44	295,877.52	335,977.00	40,099.48
Net Income from Operation		-19,191.09	25,048.91	-41,633.54	29,150.68	-6,625.04		
Other Revenue								
38300 Lease Agreement Payments								-500.00
38600 Surplus Equipment							500.00	-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	1,000.00	
Total Other Revenue			1,000.00			1,000.00	3,500.00	-2,500.00
Net Income		-19,191.09	26,048.91	-41,633.54	29,150.68	-5,625.04		

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CITY OF IDAHO CITY
Quarterly Income Statement
For the Year 2025-2026

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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		1,067.90		31,116.27		2,230.27
31200	Property Tax Penalty and	257.10	17,073.57	90.63	10,167.54	1,032.03	28,886.00	-28.97
31300	Personal Property Tax Rep	5.25	478.08		206.22	4,819.69	1,061.00	86.69
33100	Restricted Highway Fund /	1,569.02	2,407.22	1,315.67	2,407.22	4,512.08	4,733.00	-1,471.92
33110	HO354 / HB308 Rebuild Ave		1,627.39		984.41	984.41	5,984.00	-11,467.59
33120	HB362						12,452.00	-5,093.00
33200	Highway Users Revenue / O	5,168.13		4,630.55		15,293.62	5,093.00	-4,965.38
36400	LGIP MONTHLY-reinvestment	140.31	5,494.94	127.90		393.28	20,259.00	93.28
			125.07				300.00	
	Total Revenue	9,947.07	27,206.27	6,217.06	12,780.98	58,151.38	78,768.00	-20,616.62
Expenses								
43200	Street							
110	Employee Salary	5,478.60		5,041.82		17,746.04		6,839.96
210	FICA and Medicare	419.17	5,622.19	385.69	1,603.43	1,357.54	24,586.00	523.46
220	Health & Life Insurance	779.18	430.02	797.44	122.66	2,634.75	1,881.00	3,521.25
240	Retirement	655.33	923.77	446.81	134.36	1,966.30	6,156.00	973.70
260	Worker's Compensation	592.00	672.40		191.76	592.00	2,940.00	
420	Liability/Property Insura	280.83				561.66	592.00	-15.66
430	Auditor Fees		280.83				546.00	
440	Publishing & Printing			755.00		755.00	757.00	125.00
450	Travel & Mileage	145.13				145.13	125.00	-45.13
470	Training		17.40			17.40	100.00	-17.40
480	Fuel & Oil	196.49		255.76		772.34		870.66
			202.90		117.19		1,643.00	

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CITY OF IDAHO CITY
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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		972.88
610 Supplies - Fund Specific				13.99		13.99	2,163.00	136.01
612 Supplies - SHOP PUBLIC WO		201.79		253.96		956.75	150.00	-356.75
614 Signs			465.21		35.79		600.00	250.00
615 New Equipment				8,000.00		8,995.66	250.00	-5,995.66
632 Dust Abatement			995.66				3,000.00	10,000.00
633 Snow Removal - Streets							10,000.00	1,000.00
634 Boardwalk Repairs				1,391.70		1,391.70	1,000.00	-891.70
635 Street Maintenance		570.00		735.53		4,833.41	500.00	5,166.59
672 Power-Street Lights		888.18	2,305.02	1,681.95	1,222.86	4,693.26	10,000.00	302.74
675 Power - Shop		38.17	1,561.52	55.09	561.61	190.45	4,996.00	56.55
742 Backhoe Payments		3,457.69	79.00		18.19	3,457.69	247.00	72.31
743 Loader Payments						4,612.70	3,530.00	0.30
744 Ram 3500 Payments			4,612.70			220.77	4,613.00	-220.77
820 Contingency Fund					220.77			5,938.00
Total Account		14,757.58	18,168.62	19,949.84	4,228.62	57,104.66	5,938.00	29,208.34
Total Expenses		14,757.58	18,168.62	19,949.84	4,228.62	57,104.66	86,313.00	29,208.34
Net Income from Operation		-4,810.51	9,037.65	-11,732.78	8,552.36	1,046.72		
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		-1,430.98

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CITY OF IDAHO CITY
Quarterly Income Statement
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20 STREET FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
	Net Income	-3,324.57	10,892.95	-8,960.00	8,552.36	7,160.74		

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CITY OF IDAHO CITY
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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		90,803.94		263,498.99		-83,939.01
34805	User Fees - DEQ Water Bon	20,122.30	86,551.74	20,294.65		60,578.45	347,438.00	-19,421.55
34810	Hook-up Fees		20,161.50			11,355.75	80,000.00	-7,019.25
34820	On/Off Fees	350.00	7,570.50		3,785.25	490.00	18,375.00	-10.00
34840	Special Users Hook-up Fee		140.00				500.00	-1,200.00
34850	Users Late Fees	1,275.32		1,374.82		4,402.31	1,200.00	1,602.31
34860	RV Dump Donations	268.80	1,752.17	759.35		1,786.95	2,800.00	-213.05
36400	LGIF MONTHLY-reinvestment	376.21		385.02	758.80	1,137.76	2,000.00	-2,362.24
36600	NSF Fee	25.00	376.53			25.00	3,500.00	-50.00
36900	Misc Revenue						75.00	-225.00
36910	Misc.Rev. Redwood Surplus					1,569.44	225.00	1,369.44
			1,569.44				200.00	
	Total Revenue	108,560.94	118,121.88	113,617.76	4,544.05	344,844.65	456,313.00	-111,468.35
Expenses								
43400	Water							
110	Employee Salary	27,178.32		27,165.48		92,868.60		36,510.40
111	Council Salary	1,500.00	30,275.36	2,100.00	8,249.44	5,700.00	129,379.00	1,500.00
113	Certified Plant Operator		1,400.00	3,960.00	700.00	5,720.00	7,200.00	7,780.00
210	FICA and Medicare	2,193.96		2,238.85	1,760.00	7,540.78	13,500.00	2,173.22
120	Health & Life Insurance	5,305.62	2,423.31	5,805.69	684.66	18,633.48	9,714.00	6,771.52
140	Retirement	3,433.96	6,173.78	3,137.40	1,348.39	11,446.27	25,405.00	3,309.73
160	Worker's Compensation	2,874.00	3,800.51		1,074.40	2,874.00	14,756.00	
305	Office Supplies	158.66		456.77		850.72	2,874.00	311.28
			228.51		6.78		1,162.00	

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51 WATER FUND

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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		5,160.70		64,975.71		-48,238.71
640	Vehicle Expense		8,254.61		4,144.35		16,737.00	1,000.00
650	Propane - City Hall	42.40				258.69	1,000.00	391.31
652	Propane - water and sewer	720.22	216.29	832.92		3,502.18	650.00	1,997.82
671	Power WATER AND SEWER	4,023.45	1,949.04	5,181.80		17,832.51	5,500.00	5,179.49
680	Chemicals	2,975.19	6,955.48		1,671.78	6,286.40	23,011.00	2,663.60
681	Water Tests	302.00	1,055.50		2,255.71		8,950.00	6,550.00
720	Water Improvement Project	6,653.50	542.00	231.00	375.00	1,450.00	8,000.00	2,802,796.89
742	Backhoe Payments	12,678.23	59,705.00		1,962.76	73,717.11	2,876,514.00	264.77
743	Loader Payments					12,678.23	12,943.00	0.80
744	Ram 3500 Payments		16,913.20			16,913.20	16,914.00	-809.47
850	Water Bond	40,000.00			809.47	80,000.00		
910	Ordinance Codification	200.00	40,000.00			200.00	80,000.00	853.00
Total Account		179,818.43	204,967.45	80,418.20	29,219.97	494,424.05	1,953.00	2,838,042.95
Total Expenses		179,818.43	204,967.45	80,418.20	29,219.97	494,424.05	3,332,467.00	2,838,042.95
Net Income from Operation		-71,257.49	-86,845.57	33,199.58	-24,675.92	-149,579.40		
Other Revenue								
38200	DEQ Loan-Water Bond							-2,876,154.00
38250	USDA-GRANT FUNDS						2,876,154.00	
Total Other Revenue			18,630.00			18,630.00		-2,857,524.00
							2,876,154.00	

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51 WATER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
	Net Income	-71,257.49		33,199.58		-130,949.40		
			-68,215.57		-24,675.92			

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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		55,621.18		166,913.13		-54,031.87
34810	Hook-up Fees		55,679.03			11,355.75	220,945.00	-7,019.25
34830	Special Users Fees		7,570.50		3,785.25		18,375.00	-500.00
34850	Users Late Fees	646.16		617.21		2,265.11	500.00	765.11
34860	RV Dump Donations	115.20	1,001.74	321.15		761.55	1,500.00	-238.45
36400	LGIP MONTHLY-reinvestment	1,513.27		1,379.36	325.20	4,241.58	1,000.00	241.58
			1,348.95				4,000.00	
	Total Revenue	57,887.55	65,600.22	57,938.90	4,110.45	185,537.12	246,320.00	-60,782.88
Expenses								
43500	Sewer							
110	Employee Salary	17,715.37	19,664.38	16,665.94	4,502.22	58,547.91	84,269.00	25,721.09
111	Council Salary	900.00	800.00	1,100.00		3,300.00	3,600.00	300.00
112	Certified Plant Operator	2,647.65	3,000.00	4,540.21	500.00	10,382.86	3,600.00	1,617.14
210	FICA and Medicare	1,424.09	1,565.54	1,359.08	195.00	4,731.39	12,000.00	1,715.61
220	Health & Life Insurance	5,648.13	4,214.60	3,821.53	382.68	12,353.71	6,447.00	5,356.29
240	Retirement	2,226.34	2,447.58	1,874.90	669.45	7,147.09	17,710.00	2,500.91
260	Worker's Compensation	1,854.00			598.27	1,854.00	9,648.00	
305	Office Supplies	99.17		196.90		443.14	1,854.00	
310	Postage	54.90	142.83	104.80	4.24	347.70	500.00	56.86
320	Website - Municipal Impac		183.00	203.00		203.00	470.00	122.30
330	Office Equipment	124.16		190.43		511.12		-203.00
331	Software & Internet Servi	32.50	166.20		30.33		750.00	238.88
341	Solid Waste Fees	240.41	2,595.95	117.12		2,628.45	2,565.00	-63.45
			114.18		46.23	517.94	800.00	282.06

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52 SEWER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
342 Professional Services				2,049.58		2,068.91		-8.91
350 IT Services		5,635.14		834.75	19.33	10,011.76	2,060.00	-4,825.76
420 Liability/Property Insura		4,914.53	3,148.12		393.75	9,829.06	5,186.00	-266.06
430 Auditor Fees			4,914.53			5,285.00	9,563.00	14.00
440 Publishing & Printing				5,285.00			5,299.00	100.00
450 Travel & Mileage		161.11				161.11	100.00	738.89
460 Dues & Subscriptions		277.14		244.05		946.69	900.00	-276.69
470 Training			300.50		125.00	100.05	670.00	149.95
480 Fuel & Oil		456.51	100.05	596.82		1,802.24	250.00	2,032.76
490 Telephone Services - VOIP		52.80	473.45		273.46	237.54	3,835.00	87.46
491 Internet services		128.38	79.17	79.14	26.43	578.96	325.00	200.04
492 CELL PHONES		112.90	192.57	170.40	64.94	509.67	780.00	173.33
493 COUNCIL IPads		54.08	169.35	82.36	57.02	245.22	683.00	79.78
494 Telephone Service / VOIP		45.54	81.12	70.57	27.66	208.32	325.00	66.68
540 Equipment Repairs		1,318.76	68.31	168.90	23.90	1,487.66	275.00	12.34
570 Attorney Fees		1,225.70		1,908.55		5,782.71	1,500.00	1,193.29
580 Engineers Fees			1,965.61		682.85		6,976.00	3,000.00
610 Supplies - Fund Specific		23.32		52.00		151.53	3,000.00	348.47
612 Supplies - SHOP PUBLIC WO		403.57		507.90	76.21	2,054.78	500.00	-854.78
615 New Equipment			1,071.72		71.59		1,200.00	1,800.00
630 Maintenance and Operation		4,326.91		2.34		5,621.96	1,800.00	4,378.04
640 Vehicle Expense			1,281.59		11.12		10,000.00	500.00
650 Propane - City Hall		26.50				161.68	500.00	138.32
652 Propane - water and sewer		308.68	135.18	356.96		1,500.93	300.00	999.07
671 Power WATER AND SEWER		1,289.18	835.29	1,916.62		6,043.08	2,500.00	1,456.92
			2,352.03		485.25		7,500.00	

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52 SEWER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
680	Chemicals	982.44		1,285.98		4,907.89		5,092.11
683	Sewer Tests	2,792.00	1,532.50	2,110.00	1,106.97	11,849.00	10,000.00	151.00
742	Backhoe Payments	6,915.40	3,652.00		3,295.00	6,915.40	12,000.00	144.60
743	Loader Payments					9,225.38	7,060.00	0.62
744	Ram 3500 Payments		9,225.38			441.53	9,226.00	-441.53
820	Contingency Fund				441.53			1,094.00
910	Ordinance Codification	125.00				125.00	1,094.00	175.00
	Total Account	62,544.31	66,472.73	48,094.90	14,110.43	191,222.37	300.00	55,097.63
	Total Expenses	62,544.31	66,472.73	48,094.90	14,110.43	191,222.37	246,320.00	55,097.63
	Net Income from Operation	-4,656.76	-872.51	9,844.00	-9,999.98	-5,685.25		
	Net Income	-4,656.76	-872.51	9,844.00	-9,999.98	-5,685.25		

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS

For target date 08/05/2026

CITY OF IDAHO CITY

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Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
20002-00	02-02	[REDACTED]	305 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE	<i>Shot off</i>			589.68	524.16
	51 - WATER USAGE					
	51 - DEQ - DW1104				186.81	165.06
	52 - SEWER				336.87	299.44
	51 - WATER LATE FEE				273.23	206.81
	52 - SEWER LATE FEE				119.55	89.61
	51 - ON/OFF FEE				140.00	140.00
	51 - OVERPAYMENT					
20023-00	02-23	[REDACTED]	Subtotal for Account 20002-00 : 600 MAIN STREET	RESIDENTIAL	1648.14	1425.08
	51 - WATER BASE	<i>7-Day</i>			196.56	131.04
	51 - WATER USAGE	<i>24 hr</i>			44.03	24.51
	51 - DEQ - DW1104				65.25	43.50
	52 - SEWER				112.29	74.86
	51 - WATER LATE FEE				15.56	
	52 - SEWER LATE FEE				7.49	
	51 - OVERPAYMENT					
20031-00	02-31	[REDACTED]	Subtotal for Account 20023-00 : 418 ELK CREEK ROAD	RESIDENTIAL	441.18	273.91
	51 - WATER BASE	<i>Agreement</i>			152.69	87.17
	51 - WATER USAGE				17.42	12.88
	51 - DEQ - DW1104	<i>PD \$100 8/4/24</i>			43.50	21.75
	52 - SEWER				112.29	74.86
	51 - WATER LATE FEE				9.17	9.17
	52 - SEWER LATE FEE				7.49	7.49
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
20061-00	02-61	[REDACTED]	Subtotal for Account 20031-00 : 510 MONTGOMERY STREET	RESIDENTIAL	342.56	213.32
	51 - WATER BASE	<i>7-Day</i>			196.56	131.04
	51 - WATER USAGE	<i>Agreement</i>			29.94	25.25
	51 - DEQ - DW1104				65.25	43.50
	52 - SEWER				112.29	74.86
	51 - WATER LATE FEE				15.63	
	52 - SEWER LATE FEE				7.49	
	51 - OVERPAYMENT					
20082-00	02-82	[REDACTED]	Subtotal for Account 20061-00 : 110 PLACER STREET	RESIDENTIAL	427.15	274.65
	51 - WATER BASE	<i>Agreement</i>			163.08	97.56
	51 - WATER USAGE				2.98	1.86
	51 - DEQ - DW1104	<i>PD current</i>			43.50	21.75
	52 - SEWER	<i>\$196.03 8/12/24</i>			112.29	74.86
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
20113-00	02-113	[REDACTED]	Subtotal for Account 20082-00 : 201 E WALULLA STREET	RESIDENTIAL	321.85	196.03
	51 - WATER BASE	<i>Agreement</i>			150.31	84.79
	51 - WATER USAGE					
	51 - DEQ - DW1104	<i>PD 175 8/10/24</i>			43.50	21.75
	52 - SEWER				112.29	74.86
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20113-00 :		306.10	181.40

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PAST DUE 60 OR MORE DAYS

For target date 08/05/2026

CITY OF IDAHO CITY

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Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20126-00	02-126	[REDACTED]	318 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE	Agreement			196.56	131.04
	51 - WATER USAGE					
	51 - DEQ - DW1104				65.25	43.50
	52 - SEWER				124.42	86.99
	51 - WATER LATE FEE				145.48	145.48
	52 - SEWER LATE FEE				71.12	71.12
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
20131-00	02-131	[REDACTED]	Subtotal for Account 20126-00 : 116 COTTONWOOD STREET	RESIDENTIAL	602.83	478.13
	51 - WATER BASE	Shut off			1506.96	1441.44
	51 - WATER USAGE					
	51 - DEQ - DW1104				448.25	424.50
	52 - SEWER				647.81	810.38
	51 - WATER LATE FEE				1870.77	1526.63
	52 - SEWER LATE FEE				1010.19	929.15
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
20139-00	02-139	[REDACTED]	Subtotal for Account 20131-00 : 109 COMMERCIAL STREET	RESIDENTIAL	5481.98	5132.10
	51 - WATER BASE	Agreement			327.60	262.08
	51 - WATER USAGE				15.72	12.52
	51 - DEQ - DW1104	PD \$100 8/11/24			108.75	87.00
	52 - SEWER				219.20	181.77
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
20163-00	02-163	[REDACTED]	Subtotal for Account 20139-00 : 2 SUMMERVOLD ROAD	RESIDENTIAL	671.27	543.37
	51 - WATER BASE	Shut off			917.28	851.76
	51 - WATER USAGE				8.68	8.68
	51 - DEQ - DW1104				291.00	269.25
	51 - WATER LATE FEE				647.20	554.16
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE				70.00	70.00
	51 - OVERPAYMENT					
20168-00	02-168	[REDACTED]	Subtotal for Account 20163-00 : 3886 HIGHWAY 21	COMMERCIAL	1934.14	1753.83
	51 - WATER BASE	Agreement			589.68	393.12
	51 - WATER USAGE				2891.18	2885.58
	51 - DEQ - DW1104				89.25	59.50
	52 - SEWER				449.20	336.90
	51 - OVERPAYMENT					
20205-00	02-205	[REDACTED]	Subtotal for Account 20168-00 : 116 GOLD ROAD	RESIDENTIAL	4019.31	3675.11
	51 - WATER BASE	Agreement			393.12	198.56
	51 - WATER USAGE				121.37	118.96
	51 - DEQ - DW1104	PD \$1650 8/10/24			43.50	21.75
	52 - SEWER				319.85	207.58
	51 - WATER LATE FEE				49.44	49.44
	52 - SEWER LATE FEE				22.46	22.46
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20205-00 :		949.74	516.73

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 08/05/2026

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Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20216-00	02-216	[REDACTED]	102 PLACER STREET	RESIDENTIAL		
	51 - WATER BASE	7-Day			196.56	131.04
	51 - WATER USAGE	PD 4250 8/10/24			12.82	8.42
	51 - DEQ - DW1104				55.21	33.46
	52 - SEWER				112.29	74.86
	51 - WATER LATE FEE				19.20	5.25
	52 - SEWER LATE FEE				11.23	3.74
	51 - OVERPAYMENT					
20220-00	02-220	[REDACTED]	Subtotal for Account 20216-00 : 311 W WALULLA STREET	RESIDENTIAL	407.31	256.77
	51 - WATER BASE	7-Day			196.56	131.04
	51 - WATER USAGE	24-Hr			16.55	11.33
	51 - DEQ - DW1104				65.20	43.45
	52 - SEWER				112.29	74.86
	51 - WATER LATE FEE				14.24	
	52 - SEWER LATE FEE				7.49	
	51 - OVERPAYMENT					
20235-00	02-235	[REDACTED]	Subtotal for Account 20220-00 : 106 MORES CREEK DRIVE	RESIDENTIAL	412.33	260.68
	51 - WATER BASE	7-Day			196.56	131.04
	51 - WATER USAGE	PD in full 8/9/24			4.62	3.35
	51 - DEQ - DW1104				65.25	43.50
	52 - SEWER				112.29	74.86
	51 - WATER LATE FEE				13.44	
	52 - SEWER LATE FEE				7.49	
	51 - MISC					
	51 - OVERPAYMENT					
20266-00	02-265	[REDACTED]	Subtotal for Account 20235-00 : 103 MORES CREEK DRIVE	RESIDENTIAL	399.65	252.75
	51 - WATER BASE	7-Day			196.56	131.04
	51 - WATER USAGE	Agreement			76.81	44.55
	51 - DEQ - DW1104				65.25	43.50
	52 - SEWER				112.29	74.86
	51 - WATER LATE FEE				17.56	
	52 - SEWER LATE FEE				7.49	
			Subtotal for Account 20266-00 :		475.96	293.95

Total Balance: 18839.51

Total Past Due: 15827.81