



# CITY OF IDAHO CITY

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, September 10, 2025

6:00 P.M

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

Join Zoom Meeting

<https://us02web.zoom.us/j/85913106899?pwd=VW5lQWRNNGE3eVVzSlhNTHRadGo5QT09>

Meeting ID: 859 1310 6899

Passcode: iccouncil

### CALL MEETING TO ORDER

### ROLL CALL

### PLEDGE OF ALLEGIANCE

#### I. CONSENT AGENDA

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

- A. APPROVAL OF MINUTES: AUGUST 27, 2025 & SEPTEMBER 3, 2025 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
- C. BILLS/PAYABLES: AUGUST 28, 2025 THROUGH SEPTEMBER 10, 2025 **ACTION ITEM**

#### II. EXECUTIVE SESSION

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

#### III. PUBLIC HEARINGS

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

#### IV. ENGINEER'S REPORT

#### V. ORDINANCES AND RESOLUTIONS

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

- A. RESOLUTION 2025-04 RESERVING FORGONE AMOUNT 2026
- B. RESOLUTION 2025-05 INTENT TO COLLECT FORGONE PROPERTY TAX FOR FY 2026
- C. ORDINANCE 391 ANNUAL APPROPRIATION FOR FISCAL YEAR 2025-2026
- D. ORDINANCE 392 GARAGE SALES
- E. ORDINANCE 393 PUBLIC URINATION

#### VI. OLD BUSINESS

- A. PROPERTY SWAP WITH SECOR **ACTION ITEM**

**VII. NEW BUSINESS**

- A. ALLOW CLERK TO SIGN ENGAGEMENT LETTER TO PERFORM 2025 CITY AUDIT *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: SEPTEMBER 24, 2025**

**ADJOURNMENT**

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

<b>Mayor:</b> Ken Everhart <a href="mailto:idahocitymayor1@cityofic.org">idahocitymayor1@cityofic.org</a>	<b>Chief of Police:</b> Brent Watson <a href="mailto:Idahocitypd.194@cityofic.org">Idahocitypd.194@cityofic.org</a>	<b>Public Works Director:</b> Tami Claus <a href="mailto:idahocitypublicworks@cityofic.org">idahocitypublicworks@cityofic.org</a>	<b>City Clerk-Treasurer:</b> Nancy L. Ptak <a href="mailto:idahocityclerk@cityofic.org">idahocityclerk@cityofic.org</a>	511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584 operating hours Monday- Thursday 8 am – 4:30 pm Friday 9am -3pm
<b>Council members:</b> Tom Secor Jr Ashley M Elliott Mari Adams Meaghan Miller	<b>City officers:</b> Jake Nye	<b>Public Works:</b> Nick Mancera Austin Day	<b>Deputy Clerk</b> Kaleb Goodlett <a href="mailto:idahocityoffice@cityofic.org">idahocityoffice@cityofic.org</a> <b>Utility Billing Clerk</b> <a href="mailto:4cityfolk@cityofic.org">4cityfolk@cityofic.org</a>	





# CITY OF IDAHO CITY

AMENDED AGENDA  
REGULAR CITY COUNCIL MEETING  
Wednesday, August 27, 2025  
6:00 P.M.

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

MINUTES

Join Zoom Meeting

<https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVV5SlhNTHRadGo5QT09>

Meeting ID: 859 1310 6899

Passcode: iccouncil

## AMENDED AGENDA ITEMS IN BOLD

PURSUANT TO IDAHO CODE § 74-204, THE AGENDA FOR THIS MEETING HAS BEEN AMENDED DUE TO ADDING MAYORS EMERGENCY DECLARATION DUE INCLEMENT WEATHER

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

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

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

Counselor Secor made a motion, seconded by Elliott pursuant to Idaho Code Section 74-204 to amend the agenda to add the Mayor's Emergency Declaration due to inclement weather. Secor aye, Adams aye, Elliott aye. Motion carried.

### I. MAYORS EMERGENCY DECLARATION ACTION ITEM

Mayor Everhart read the emergency declaration. Councilor Secor made a motion, seconded by Adams, to approve the Mayors Emergency Declaration as written. Secor aye, Adams aye, Elliott aye. Motion carried. Mayor Everhart explained that he spoke with Bob Callahan who was going to convene the County Commissioners to declare an emergency for the county in support. Mayor Everhart explained the current situation. With the fires last year and the most recent storm, it allowed a massive amount of silt and clay to infiltrate and plug all of the sand bays making it impossible for water to filter through the bays. At 4 am Wednesday morning Mayor Everhart instructed Public Works director Claus to shut the water treatment facility down and the city would run on what was remaining in the tank. Claus also delivered notices informing businesses and residents to conserve as much water as possible. The process for draining all three sand bays has begun and all three bays will be cleared tomorrow. Mayor Everhart contacted Idaho Rural Water, and they will be bringing up a 1000-gallon water tank with potable water so residents can fill jugs for drinking and cooking. Mayor Everhart has also been in contact with the Boise County Emergency Manager and Idaho Rural Water working on the possibility of larger tankers to resupply the clear well and then the system. It could potentially be a couple of days to 4-5 before the creek is cleaned up enough to send that water to the sand bays without plugging them up again. At that point, the city will most likely be on a boil order for several days to disinfect the system. Mayor Everhart has also been in contact with DEQ, and they are in approval of the steps he and the council are taking. Declaring a state of emergency qualifies the city for State and federal funding and resources. Mayor Everhart then opened the floor to citizen questions and comment. One citizen question the shut off on the highway. Mayor Everhart explained that because of the current leak in the system in the area he thought it better to conserve as much as possible and not allow that water to drain the system faster. Once the system is up and running the highway will be turned back on. Discussion on business closure, school closure, RO treatment facility, Grants, and the repair on the highway ensued. Mayor and Council answered questions and provided as much information as was available.

Mayor Everhart moved item C under New Business up into the Consent Agenda item D.

### II. CONSENT AGENDA

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#### A. APPROVAL OF MINUTES: AUGUST 13, 2025 ACTION ITEM

Councilor Elliott made a motion, seconded by Adams, to approve the minutes dated August 13, 2025. 3 ayes. Motion carried.

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

#### C. BILLS/PAYABLES: AUGUST 14, 2025 THROUGH AUGUST 27, 2025 ACTION ITEM

Councilor Elliott made a motion, seconded by Adams, to approve the bills dated August 14, 2025 through August 27, 2025 in the amount of \$7,127.14. 3 ayes. Motion carried.

#### D. LETTER OF INTENT FROM MEAGHAN MILLER – IDAHO CITY COUNCIL ACTION ITEM

Mayor Everhart read the letter of intent from Meaghan Miller. Mayor Everhart explained that he had a meeting with Miller a few days ago and asked council to approve the appointment. Councilor Secor made a motion, seconded by Elliott, to appoint Meaghan Miller to the vacant seat on the city council. 3 ayes. Motion carried. Mayor Everhart administered the oath of office for Councilor Meaghan Miller.

### 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. IDAHO CITY DW1104 WATER BOND REPAYMENT RATE INCREASE

Councilor Secor made a motion, seconded by Adams, to open the public hearing for the Idaho City DW1104 Water Bond Repayment Rate Increase. 4 ayes. Motion carried. Public Hearing opened at 7:13pm. Clerk Ptak read the proposed rate increase. Mayor Everhart explained that the bond was passed in 2010 and at that time the repayment plans were not put in place. Clerk Ptak added that when the city had to begin repaying the bond, reserve funds were used to begin paying the \$80,000 per year payments as to not burden the residents. That was not sustainable and that is why the DEQ payment was established last year. There was a miscalculation when figuring the additional funds needed and that is the reason for the increase this year. At this point this fee will cover the amount required each year and will not need to go up. If more users connect to the system the monthly amount could potentially go down. Discussion on the bond amount, repayment terms, and what was done with the bond funds ensued. Mayor Everhart read a letter that was submitted regarding the rate increase. Carter Elliott with the Chamber explained that they had a meeting regarding this issue and explained some of the questions and concerns of the businesses in town and discussion ensued. Councilor Secor made a motion, seconded by Adams, to close the public hearing. 4 ayes. Motion carried. Public hearing closed at 8:03pm.

##### B. 2025/2026 FISCAL YEAR BUDGET HEARING

Councilor Secor made a motion, seconded by Adams, to open the public hearing for the 2025/2026 Fiscal Year Budget Hearing. 4 ayes. Motion carried. Public hearing opened at 8:03pm. Clerk Ptak read the 2025/2026 budget hearing publication and figures for each fund. No public comment. Councilor Secor made a motion, seconded by Adams to close the public hearing. 4 ayes. Motion carried. Public hearing closed at 8:08pm

#### V. ENGINEER'S REPORT

Derrick with Consor explained that the highway 21 valve drawings have been submitted to ITD and are awaiting permit approval. Consor met with DEQ last week regarding the wastewater permit and there may be some changes to the permit in the future. It may change from a reuse permit to a discharge permit in the future.

#### VI. ORDINANCES AND RESOLUTIONS

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##### A. RESOLUTION 2025-02 SCHEDULE OF FEES FOR 2026

Councilor Secor made a motion, seconded by Adams, to approve Resolution 2025-02 Schedule of fees for 2026. Secor aye, Adams aye, Elliott aye, Miller aye. Motion carried.

##### B. RESOLUTION 2025-03 WATER & SEWER RATES FOR 2026

Councilor Secor made a motion, seconded by Adams, to approve Resolution 2025-03 Water & Sewer Rates for 2026. Secor aye, Adams aye, Elliott aye, Miller aye. Motion carried.

##### C. RESOLUTION 2025-04 RESERVING FORGONE AMOUNT 2026

##### D. ORDINANCE 391 ANNUAL APPROPRIATION FOR FISCAL YEAR 2025-2026

Items C & D above held until next meeting.

#### VII. OLD BUSINESS

##### A. PROPERTY SWAP WITH SECOR **ACTION ITEM**

Mayor Everhart explained that a pricing comparison is being created for the properties.

#### VIII. NEW BUSINESS

##### A. 2026-4 TRUDY'S KITCHEN LIQUOR LICENSE RENEWAL **ACTION ITEM**

License Application is complete. Councilor Secor made a motion, seconded by Adams, to approve the liquor license renewal 2026-4 for Trudy's Kitchen. 4 ayes. Motion carried

##### B. 2026-5 DIAMOND LIL'S LIQUOR LICENSE RENEWAL **ACTION ITEM**

License Application is complete. Councilor Secor made a motion, seconded by Adams, to approve the liquor license renewal 2026-5 for Diamond Lil's. 4 ayes. Motion carried

##### C. LETTER OF INTENT FROM MEAGHAN MILLER – IDAHO CITY COUNCIL **ACTION ITEM**

Moved up into Consent Agenda item D above.

##### D. ART OF APERTURE PHOTOGRAPHY – RODEO GROUNDS PHOTO SHOOT **ACTION ITEM**

Clerk Ptak explained they have insurance and were only going to be at the arena for a couple of hours for the photo shoot. Council did not see the need to charge them and had no issues if they would provide a copy of their insurance.

#### IX. COMMITTEE REPORTS

##### A. PARKS & RECREATION COMMISSION

James Correll explained they had a meeting with BLM regarding the lease for the rodeo grounds, and the city has obtained the lease. There are a few items that need to be added to the plans before the completed application. There is also a \$1100 fee due when the application is complete. P&R is also still working on the Forest Service lease for the baseball fields. Discussion on the RV dump and pay stations ensued.

##### B. HISTORIC PRESERVATION COMMISSION

Rhonda Jameson provided a draft of a resolution and violations that have been discussed and will be sent to the City Attorney for review.

#### C. PLANNING & ZONING COMMISSION

##### 1. LOT SPLIT – HIGHWAY 21 – RPI00000266001 **ACTION ITEM**

Marc Carignan explained the lot split and recommended approval. Councilor Secor made a motion, seconded by Miller, to approve the Lot Split, Highway 21, RPI00000266001. 4 ayes. Motion carried.

##### 2. FACTS & FINDINGS – FORMULA BUSINESS ORDINANCE

Marc Carignan explained that there are some changes that need to be made to the facts and findings document and will be available at the next meeting.

#### D. IDAHO CITY CHAMBER OF COMMERCE

Carter Elliott explained that partitions for the visitors center bathrooms have been ordered. Idaho City Days is in full planning mode. The chamber is working on new events to bring more visitors. Two more board members were added, and bylaws were updated. The chamber is also going to pick up more bottled water for the Idaho City residents and they are looking into providing 10 porta-potties that will be distributed throughout town.

#### X. EMPLOYEE UPDATES

##### A. PUBLIC WORKS

Councilor Elliott explained that the water tank was at 23 feet at 4am, 18 feet between 1 & 2pm, and 14 feet at 7pm. Elliott thanked everyone for their conservation efforts.

##### B. LAW ENFORCEMENT

Chief Watson explained there have been over 120 calls for service in the last month. The rodeo weekend was busy, and Watson was only able to get 2 troopers up for the weekend. Watson went on to explain that with future events there definitely needs to be more security. A new grant from ITD will be up in October. Chief Watson is working with the Sheriff's office to possibly get a used truck from them. A quote for cameras was received, and Watson is going to look into different options.

##### C. CLERK/TREASURER'S OFFICE

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

Clerk Ptak explained the water sewer updates in the packet and asked Chief Watson to explain an issue with a location on Main Street. Chief Watson explained there is a frost-free hose bib that is a non-metered connection, which is not able to be shut off.

##### 2. CLEARWATER UPDATE

##### D. CITY ATTORNEY

#### XI. COUNCIL UPDATES

Councilor Adams agreed with Chief Watson regarding the rodeo and explained the security was not what it should be. Councilor Elliott thanked the Chamber for having a meeting with the businesses and bringing that information to council.

#### XII. MAYOR UPDATES

Mayor Everhart welcomed Meaghan to the council. Mayor Everhart also thanked the Public Works department for all they are doing.

#### XIII. CITIZEN COMMENTS

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Bobby Mathews explained that Council approved a state of emergency and requested a special meeting next Wednesday. This will allow impacted businesses and residents a chance to speak and get updated on the situation. Mayor and Council decided to have a special meeting Wednesday, September 3<sup>rd</sup> at 6pm.

#### XIV. UPCOMING MEETINGS

##### A. NEXT REGULAR MEETING: SEPTEMBER 10, 2025

**ADJOURNMENT 8:59 PM**

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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

Mayor:  
Ken Everhart  
[idahocitymayor1@cityofic.org](mailto:idahocitymayor1@cityofic.org)

Council members:  
Tom Secor Jr  
Ashley M Elliott  
Mari Adams  
Meaghan Miller

Chief of Police:  
Brent Watson  
[idahocitypd194@cityofic.org](mailto:idahocitypd194@cityofic.org)

City officers:  
Jake Nye

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

Public Works:  
Nick Mancera

City Clerk-Treasurer:  
Nancy L Ptak  
[idahocityclerk@cityofic.org](mailto:idahocityclerk@cityofic.org)  
Deputy Clerk  
Kaleb Goodlett  
[idahocityoffice@cityofic.org](mailto:idahocityoffice@cityofic.org)  
Utility Billing Clerk  
[4cityfolk@cityofic.org](mailto:4cityfolk@cityofic.org)  
511 Main Street  
PO Box 130  
Idaho City, ID 83631  
(208)392-4584  
operating hours  
Monday- Thursday  
8 am – 4:30 pm  
Friday 9am - 3pm







# CITY OF IDAHO CITY

## AGENDA

### SPECIAL CITY COUNCIL MEETING

Wednesday, September 3, 2025

6:00 P.M.

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

MINUTES

Join Zoom Meeting

<https://us02web.zoom.us/j/4192717240?pwd=UWJUEHFidm5GMUliNuhFNkjhUZ2OT09&omn=89219666059>

Meeting ID: 419 271 7240

Passcode: iccouncil

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

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

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

#### I. OLD BUSINESS

##### A. PUBLIC INFORMATION RELATING TO EMERGENCY DECLARATION

Mayor Everhart thanked everyone that came out and helped clean the sand bays last week and named many that attended. Public Works Department Tami, Nick & Austin, City Hall Kaleb. Tom Secor, Boise County Sheriff Scott Turner, Boise County Emergency Manager Jordan Jones. A couple of teachers came, Natalie Kulick and Jason Roeber. Coach Roeber also enlisted the help of a about half a dozen High School football players. Officer Nye was there and two representatives from Idaho Rural Water brought up the water trailer and then stayed and helped with the cleaning. Carter Elliott and Becca Barrow with the Chamber of Commerce provided lunch for the volunteers in addition to purchasing 200 cases of water that were distributed to residents. Today a check was received from the City of Horseshoe Bend to help pay for the cost of water. The check was made out to the City, and it will be redistributed to the Chamber of Commerce in appreciation for all they did. Mayor Everhart expressed his thanks and added that this would not have happened at the speed that it did if it were not for the commitment of this community to help in a time of need. Mayor Everhart provided an update on the current water situation. The storage tank gained water all weekend and is now full. The boil order is still in place. A sample was pulled yesterday, another today, and Mayor Everhart is hoping to have results back Thursday. If they come back with no bacteria, then at that point the boil order can be removed. Mayor Everhart has been in contact with DEQ everyday to keep them up to date on the situation and progress. They are pleased with the steps and notification the city provided. The emergency declaration was signed last week and that qualifies the city for state and federal funding if a situation were to arise due to the weather-related incident. Mayor Everhart spoke with Bob Callahan, and the County passed their emergency declaration in support of the city. Mayor Everhart expressed his appreciation and was impressed with the conservation efforts of the residents. Because of this, what should have only been a day and half of water in the storage tank, it lasted almost three days. Mayor Everhart then opened the floor up to any questions and comments from the residents. Beau Williams with the Fire Department questioned the second storage tank. Mayor Everhart explained that they were just waiting for the Hill Road tank to be full to start pushing water to the other tank. Councilor Secor explained the issues with filling both tanks, how it does not allow for both tanks to be full, and what work needs to be done to correct the issue. Steve Shay questioned the new engineering firm and grant fund status. Mayor Everhart explained that the new engineering firm has several portions into DEQ for approval. They are looking for a contractor to pump test the new wells in the infiltration gallery. They have completed the information for the valves on the highway and are awaiting ITD approval. When the pump testing is completed and it is proven that the wells will provide adequate flow, they will move into connecting those to the system. Bobby Mathews questioned the time frame on fixing the leak. Mayor Everhart explained that once the permit from ITD is obtained the isolation valves can be installed to aid in locating what area of the highway the leak is. Currently there is only one valve that shuts down the highway from Cottonwood South. Mathews questioned the possibility of this issue in the future and the potential for businesses to be out of water. Mayor Everhart explained that the second water tank is being filled to allow for more reserves, the new wells allows for the ability to pump clean water into the sand bays, the RO system is being repaired to allow for an additional source of water, and public works will be keeping a closer eye on the creek to potentially shut that source off so as to not plug the sand bays if something like this were to happen in the future.

##### B. MAYORS EMERGENCY DECLARATION ACTION ITEM

Mayor Everhart explained that this item was added in the case that the declaration needed to be extended. Because the sand bays were cleaned and the system is back up and running it was left to council to extend if they felt the need. Council did not see the need for an extension.

ADJOURNMENT 6:32 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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#### Mayor:

Ken Everhart

[idahocitymayor1@cityofic.org](mailto:idahocitymayor1@cityofic.org)

#### Council members:

Tom Secor Jr

Ashley M Elliott

Mari Adams

Meaghan Miller

#### Chief of Police:

Brent Watson

[idahocitypd.194@cityofic.org](mailto:idahocitypd.194@cityofic.org)

#### City officers:

Jake Nye

#### Public Works Director:

Tami Claus

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

#### Public Works:

Nick Mancera

#### City Clerk-Treasurer:

Nancy L Ptak

[idahocityclerk@cityofic.org](mailto:idahocityclerk@cityofic.org)

#### Deputy Clerk

Kaleb Goodlett

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

#### Utility Billing Clerk

[4cityfolk@cityofic.org](mailto:4cityfolk@cityofic.org)

511 Main Street

PO Box 130

Idaho City, ID 83631

(208)392-4584

operating hours

Monday- Thursday

8 am - 4:30 pm

Friday 9am -3pm





09/10/25  
14:41:21

CITY OF IDAHO CITY  
Claim Details  
For the Accounting Period: 9/25

Page: 1 of 6  
Report ID: AP100

For Pay Date = 09/10/25, 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
3327	27964S	235 MICROTECH SYSTEMS	4,071.00					
1	90583 09/01/25 IT Services		175.95*			10 41500	350	10100
2	90583 09/01/25 IT Services		586.50*			51 43400	350	10100
3	90583 09/01/25 IT Services		410.55*			52 43500	350	10100
4	90721 09/05/25 Contract termination		434.70*			10 41500	350	10100
5	90721 09/05/25 Contract termination		1,449.00*			51 43400	350	10100
6	90721 09/05/25 Contract termination		1,014.30*			52 43500	350	10100
3328	27965S	303 tickioT, Inc.	105.48					
1	149-2636 09/02/25 City Hall Phones		36.92			10 41500	490	10100
2	149-2636 09/02/25 City Hall Phones		42.19			51 43400	490	10100
3	149-2636 09/02/25 City Hall Phones		26.37			52 43500	490	10100
3329	27966S	182 XEROX FINANCIAL	121.30					
1	40865069 08/25/25 Copier Lease		42.45*			10 41500	330	10100
2	40865069 08/25/25 Copier Lease		48.52*			51 43400	330	10100
3	40865069 08/25/25 Copier Lease		30.33*			52 43500	330	10100
3330	27967S	23 IDAHO RURAL WATER ASSOCIATION	1,000.00					
1	2539 08/31/25 Responsible Charge Operator		1,000.00*			52 43500	113	10100
3331	27968S	119 HANSON JANITORIAL SUPPLY, INC	235.45					
1	782831 08/25/25 Janitorial supplies		235.45*			10 41500	611	10100
3332	27969S	238 AOKA Engineering LLC	30.00					
1	45 09/02/25 2024-06 Inspection		30.00			10 41500	405	10100
3333	27970S	308 CONSOR NORTH AMERICA, INC.	2,219.00					
1	251762 09/02/25 Engineering - hwy 21 valves		2,219.00			51 43400	720	10100
3334	27971S	265 T-Mobile	742.46					
Council Ipads								
Cell Phones								
Internet - City Hall								
Phones / VOIP - T-Mobile								
1	Aug 08/21/25 Council ipads		37.85			10 41500	493	10100
2	Aug 08/21/25 Council ipads		43.26			51 43400	493	10100
3	Aug 08/21/25 Council ipads		27.04			52 43500	493	10100
4	Aug 08/21/25 Cell Phones		79.01			10 41500	492	10100
5	Aug 08/21/25 Cell Phones		90.29			51 43400	492	10100
6	Aug 08/21/25 Cell Phones		56.43			52 43500	492	10100
7	Aug 08/21/25 Law Enforcement		160.90			10 42100	492	10100
8	Aug 08/21/25 City Hall Internet		33.92			10 41500	491	10100
9	Aug 08/21/25 City Hall Internet		38.77			51 43400	491	10100

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CITY OF IDAHO CITY  
Claim Details  
For the Accounting Period: 9/25

Page: 2 of 6  
Report ID: AP100

For Pay Date = 09/10/25, 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
10	Aug 08/21/25 City Hall Internet		24.23			52 43500	491	10100
11	Aug 08/21/25 City Hall Phones		17.71			10 41500	490	10100
12	Aug 08/21/25 City Hall Phones		20.24			51 43400	490	10100
13	Aug 08/21/25 City Hall Phones		12.65			52 43500	490	10100
14	Aug 08/21/25 Water Plant Internet		39.96			51 43400	491	10100
15	Aug 08/21/25 Water Plant Phone		10.12			51 43400	491	10100
16	Aug 08/21/25 Sewer Plant Internet		39.96			52 43500	491	10100
17	Aug 08/21/25 Sewer Plant Phone		10.12			52 43500	491	10100
3335	27972S 171 US BANK		1,290.31					
	Office Supplies							
	Office Supplies							
	Equipment Repair							
	Equipment Repair							
1	1360682247 07/30/25 HP Ink		23.99*			10 41500	305	10100
2	1360682247 07/30/25 Sales tax		1.44*			10 41500	590	10100
3	1361432911 08/02/25 HP Ink		23.99*			10 41500	305	10100
4	1361432911 08/02/25 Sales tax		1.44*			10 41500	590	10100
5	4622664 07/30/25 Monthly planner		6.29*			10 41500	305	10100
6	4622664 07/30/25 Monthly planner		7.20			51 43400	305	10100
7	4622664 07/30/25 Monthly planner		4.50			52 43500	305	10100
8	4622664 07/30/25 Sales tax		1.08*			10 41500	590	10100
9	0547400 07/30/25 Planners		6.29*			10 41500	305	10100
10	0547400 07/30/25 Planners		7.19			51 43400	305	10100
11	0547400 07/30/25 Planners		4.49			52 43500	305	10100
12	0547400 07/30/25 Sales tax		1.08*			10 41500	590	10100
13	3771451 08/20/25 Cleaning supplies		19.99*			10 41500	611	10100
14	3771451 08/20/25 Sales tax		1.20*			10 41500	590	10100
15	1365353032 08/22/25 HP Ink		5.49*			10 41500	305	10100
16	1365353032 08/22/25 Sales tax		0.33*			10 41500	590	10100
17	4795407 07/28/25 PW - Tires		133.24			20 43200	540	10100
18	4795407 07/28/25 PW - Tires		366.41			51 43400	540	10100
19	4795407 07/28/25 PW - Tires		166.55			52 43500	540	10100
20	4795407 07/28/25 Sales tax		39.96*			10 41500	590	10100
21	4516263 08/11/25 VC Toilet repair		113.96			10 41500	620	10100
22	4516263 08/11/25 Sales tax		6.84*			10 41500	590	10100
23	08/12/25 Tire install		32.96			20 43200	540	10100
24	08/12/25 Tire install		90.64			51 43400	540	10100
25	08/12/25 Tire install		41.20			52 43500	540	10100
26	7252262 08/21/25 Janitorial		84.95*			10 41500	611	10100
27	7252262 08/21/25 Sales tax		5.10*			10 41500	590	10100
28	5851407 08/21/25 Supplies - sewer		87.27*			52 43500	610	10100
29	5851407 08/21/25 Sales tax		5.24*			10 41500	590	10100

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CITY OF IDAHO CITY  
Claim Details  
For the Accounting Period: 9/25

Page: 3 of 6  
Report ID: AP100

For Pay Date = 09/10/25, 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
3337	27973S	264 FP Malling Solutions	65.85					
1	106775587 09/08/25 Post Base Contract		23.05*			10 41500	330	10100
2	106775587 09/08/25 Post Base Contract		26.34*			51 43400	330	10100
3	106775587 09/08/25 Post Base Contract		16.46*			52 43500	330	10100
3338	27974S	28 IDAHO CITY GROCERY	62.84					
1	08/26/25 Samples		3.59*			52 43500	610	10100
2	08/28/25 Sand Bay Cleaning		59.25*			51 43400	630	10100
3339	27975S	247 ANDERSON HARDWARE SUPPLY	1,149.73					
Shop Supplies								
Shop Supplies								
1	36494 08/10/25 Batteries		2.25			20 43200	612	10100
2	36494 08/10/25 Batteries		8.24			51 43400	612	10100
3	36494 08/10/25 Batteries		4.50			52 43500	612	10100
4	36561 08/11/25 Wiper blades		6.30			20 43200	612	10100
5	36561 08/11/25 Wiper blades		23.09			51 43400	612	10100
6	36561 08/11/25 Wiper blades		12.59			52 43500	612	10100
7	36865 08/17/25 Parks & Rec		9.29*			10 41500	930	10100
8	36913 08/20/25 Hardware		8.64*			52 43500	610	10100
9	36971 08/21/25 Boardwalk repair		18.79			20 43200	634	10100
10	37251 08/27/25 Emergency sand bay draining su		948.47*			51 43400	630	10100
11	37265 08/28/25 Sand Bay supplies		63.92			51 43400	610	10100
12	37280 08/28/25 Sand Bay cleaning supplies		7.90			51 43400	610	10100
13	37303 08/28/25 Fittings		16.77			51 43400	610	10100
14	37311 08/28/25 Fittings		18.98			51 43400	610	10100
3340	27976S	40 IDAHO WORLD PUBLISHING LLC	665.16					
Publishing								
1	9275 09/03/25 Public Hearing DEQ increase		73.80*			51 43400	440	10100
2	9273 09/03/25 Candidate Filing		55.68*			10 41500	440	10100
3	9274 09/03/25 Public Hearing FY 25/26 Budge		128.56*			10 41500	440	10100
4	9274 09/03/25 Public Hearing FY 25/26 Budge		53.57			20 43200	440	10100
5	9274 09/03/25 Public Hearing FY 25/26 Budge		299.98*			51 43400	440	10100
6	9274 09/03/25 Public Hearing FY 25/26 Budge		53.57*			52 43500	440	10100
3341	27977S	304 Nelson   Williams	1,800.00					
1	11558 08/27/25 Attorney Fees		270.00*			10 41500	570	10100
2	11558 08/27/25 Attorney Fees		900.00			51 43400	570	10100
3	11558 08/27/25 Attorney Fees		630.00*			52 43500	570	10100



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CITY OF IDAHO CITY  
Claim Details  
For the Accounting Period: 9/25

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Report ID: AP100

For Pay Date = 09/10/25, Cash = Checking  
\* ... Over spent expenditure

Claim Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3342	27978S	81 OXARC	91.58					
1	62116474	08/31/25 Cylinder rent	91.58*			52 43500	680	10100
3343	27979S	121 DIGLINE	21.45					
1	77289	08/31/25 Monthly fees	15.01*			51 43400	630	10100
2	77289	08/31/25 Monthly fees	6.44*			52 43500	630	10100
3344	27980S	38 IDAHO DEPARTMENT OF HEALTH AND	21.00					
1	20250903	09/03/25 Water tests	21.00			51 43400	681	10100
3345	27981S	999999 TALITHA GRIMMETT	150.00					
1	09/09/25	Rodeo Grnds dep refund 090625	150.00			10 41500	365	10100
3346	27982S	999999 SALT LAKE WHOLESALE SPORTS	272.00					
1	102894	02/25/25 Firearm trade & purchase	272.00			10 42100	615	10100
3347	27983S	179 WEX BANK	2,088.85					
1	107019672	08/31/25 Fuel	133.45*			20 43200	480	10100
2	107019672	08/31/25 Fuel	444.85*			51 43400	480	10100
3	107019672	08/31/25 Fuel	311.39*			52 43500	480	10100
4	107019672	08/31/25 Low Fuel	1,199.16*			10 42100	480	10100
3348	27984S	10 ANALYTICAL LABORATORIES, INC	1,956.00					
1	2506902	08/31/25 Wastewater Monitoring	1,956.00*			52 43500	683	10100
# of Claims			21	Total:	18,159.46			

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CITY OF IDAHO CITY  
Fund Summary for Claims  
For the Accounting Period: 9/25

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Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	3,741.26
20 STREET FUND	
10100 Checking-Cash in Bank	380.56
51 WATER FUND	
10100 Checking-Cash in Bank	7,986.89
52 SEWER FUND	
10100 Checking-Cash in Bank	6,050.75
Total:	18,159.46

09/10/25  
14:41:21

CITY OF IDAHO CITY  
Claim Approval Signature Page  
For the Accounting Period: 9 / 25

Page: 6 of 6  
Report ID: AP100A

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

CASH VOUCHERS

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





ORDINANCE NO. 391  
ANNUAL APPROPRIATION ORDINANCE  
FOR FISCAL YEAR 2025-2026

AN ORDINANCE ENTITLED THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, APPROPRIATING THE SUM OF \$4,001,077 TO DEFRAY THE EXPENSES AND LIABILITIES OF THE CITY OF IDAHO CITY FOR SAID FISCAL YEAR, AUTHORIZING A LEVY OF A SUFFICIENT TAX UPON THE TAXABLE PROPERTY AND SPECIFYING THE OBJECTS AND PURPOSES FOR WHICH SAID APPROPRIATION IS MADE.

**BE IT ORDAINED** by the Mayor and City Council of the City of Idaho City, Boise County, Idaho.

**SECTION 1.** That the sum of \$4,001,077 be, and the same is appropriated to defray the necessary expenses and liabilities of the City of Idaho City, Boise County, Idaho for the fiscal year beginning October 1, 2025.

**SECTION 2.** The objects and purposes for which such appropriation is made, and the amount of each object and purpose is as follows:

CITY OF IDAHO CITY	FY 22/23	FY 22/23	FY 23/24	FY 23/24	FY 24/25	FY 24/25	FY 25/26
	BUDGETED	ACTUAL	BUDGETED	ATD 8-01-24	BUDGETED	ATD 8-01-25	PROPOSED
<b>REVENUES</b>							
Property Taxes	\$101,929	\$72,538	\$108,647	\$99,515	\$138,781	\$129,213	\$144,721
Taxes and Court Revenue	\$54,110	\$4,911	\$22,375	\$6,395	\$16,375	\$5,675	\$23,804
Licenses and Permits	\$30,702	\$44,000	\$36,159	\$19,015	\$22,978	\$8,180	\$23,432
Intergovernmental Revenues	\$150,456	\$101,554	\$149,659	\$92,815	\$135,589	\$49,278	\$116,750
Charges for Services	\$13,275	\$5,900	\$11,325	\$1,371	\$7,425	\$6,120	\$7,660
Miscellaneous	\$12,820	\$2,346	\$48,747	\$1,445	\$536	\$1,963	\$1,855
Special Assessment Financing	\$59,960	\$7,547	\$10,147	\$9,784	\$12,693	\$13,034	\$14,264
Other Financing Sources	\$14,825	\$9,381	\$2,500	\$2,500	\$2,500	\$3,056	\$3,500
<b>TOTAL General Fund</b>	<b>\$438,077</b>	<b>\$248,177</b>	<b>\$389,559</b>	<b>\$232,840</b>	<b>\$336,877</b>	<b>\$216,519</b>	<b>\$335,977</b>
<b>STREET FUND</b>							
Boise County-Property Taxes	\$49,309	\$34,036	\$50,475	\$51,556	\$26,435	\$25,414	\$28,886
Intergovernmental Revenues	\$22,868	\$28,858	\$37,692	\$51,660	\$45,258	\$39,489	\$43,788
Other Financing Sources	\$0	\$356	\$7,845	\$4,443	\$7,845	\$10,327	\$13,639
<b>TOTAL Street Fund</b>	<b>\$72,177</b>	<b>\$63,250</b>	<b>\$96,012</b>	<b>\$107,659</b>	<b>\$79,538</b>	<b>\$75,230</b>	<b>\$86,313</b>
<b>SEWER FUND</b>							
Charges for Services	\$193,179	\$142,850	\$215,226	\$130,350	\$238,040	\$179,584	\$242,320
Other Financing Sources	\$50	\$3,841	\$3,000	\$4,403	\$5,000	\$2,993	\$4,000
<b>TOTAL Sewer Fund</b>	<b>\$193,229</b>	<b>\$146,690</b>	<b>\$218,226</b>	<b>\$134,753</b>	<b>\$243,040</b>	<b>\$182,577</b>	<b>\$246,320</b>
<b>WATER FUND</b>							
Charges for Services	\$317,260	\$289,591	\$370,278	\$229,953	\$371,282	\$300,451	\$372,313
Miscellaneous	\$400	\$10,780	\$17,754	\$15,747	\$8,075	\$3,908	\$4,000
DEQ GRANT DW2405LF 23/24	\$50,000	\$22,398	\$2,450,000	\$130,546	\$3,085,428	\$188,559	\$2,876,154
<b>TOTAL Water Fund</b>	<b>\$367,660</b>	<b>\$322,769</b>	<b>\$2,838,032</b>	<b>\$376,246</b>	<b>\$3,464,785</b>	<b>\$492,918</b>	<b>\$3,252,467</b>

DEQ Water Bond DW1104/ Repayment starting 23/24	\$0	\$0	\$0	\$80,000	\$80,000	\$56,950	\$80,000
<b>GRAND TOTAL Revenue</b>	<b>\$1,071,143</b>	<b>\$780,887</b>	<b>\$3,541,829</b>	<b>\$931,499</b>	<b>\$4,204,240</b>	<b>\$1,024,194</b>	<b>\$4,001,077</b>
<b>EXPENDITURES</b>							
General Administration	\$162,936	\$107,344	\$182,061	\$94,122	\$124,372	\$98,184	\$137,948
Public Safety - Law Enforcement	\$275,141	\$188,265	\$207,498	\$159,935	\$212,505	\$162,100	\$198,029
<b>Total General Fund</b>	<b>\$438,077</b>	<b>\$295,609</b>	<b>\$389,559</b>	<b>\$254,057</b>	<b>\$336,877</b>	<b>\$260,284</b>	<b>\$335,977</b>
Street Fund	\$72,177	\$67,448	\$96,012	\$80,884	\$79,538	\$62,374	\$86,313
Sewer Fund	\$193,229	\$137,796	\$218,226	\$170,403	\$243,040	\$209,967	\$246,320
Water Fund	\$367,660	\$404,067	\$388,032	\$315,846	\$379,357	\$397,950	\$375,953
DEQ GRANT DW2405LF 23/24			\$2,450,000	\$130,546	\$3,085,428	\$2,896,869	\$2,876,514
DEQ Water Bond DW1104/ Repayment starting 23/24	\$0			\$80,000	\$80,000	\$80,000	\$80,000
<b>Total Other Fund Expenditures</b>	<b>\$633,066</b>	<b>\$609,311</b>	<b>\$3,152,270</b>	<b>\$777,679</b>	<b>\$3,867,363</b>	<b>\$3,647,160</b>	<b>\$3,665,100</b>
<b>Grand Total All Expenditures</b>	<b>\$1,071,143</b>	<b>\$904,920</b>	<b>\$3,541,829</b>	<b>\$1,031,736</b>	<b>\$4,204,240</b>	<b>\$3,907,444</b>	<b>\$4,001,077</b>

**SECTION 3.** That a general tax levy on all taxable property within the City of Idaho City be levied in an amount allowed by law for the general purposes for said City, for the fiscal year beginning October 1, 2025.

**SECTION 4.** All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

**SECTION 5.** This ordinance shall take effect and be in full force upon its passage, approval and publication in one issue of The Idaho World, a newspaper of general circulation in the City of Idaho City, and the official newspaper of said City.

**PASSED BY THE COUNCIL of the City of Idaho City this 10th day of September, 2025.**

**APPROVED BY THE MAYOR OF the City of Idaho City this 10th day of September, 2025.**

Publish in *The Idaho World* September 17th, 2025.

ATTEST:

\_\_\_\_\_  
Ken Everhart, Mayor

\_\_\_\_\_  
Nancy L. Ptak, City Clerk-Treasurer

District Name: City of Idaho City

**Maximum Allowable Non-Exempt Property Tax Amount to be Levied:**

**(Bonds, Overrides, & Judgment Funds)**

Expected Totals (for balancing purposes, values from 'L-2 Worksheet')	34,881,011
---	------------

**Max Reserved Forgone:**

**Reserved Forgone:**

### Recovered Forgone:

Initials: **NLP**

To the best of my knowledge, this district has established and adopted this budget in accordance with all provisions of Idaho Law.

**Contact Name and Mailing Address**

208-392-4584

Email Address

n/a

Fax Number (###) ###-###

\*Do not include revenue allocated to urban renewal agencies







## **ORDINANCE NO. 392**

**AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, TO DEFINE AND PLACE A LIMIT ON THE DURATION AND FREQUENCY OF YARD SALES AND FOR PROVIDING FOR PENALTIES AND AN EFFECTIVE DATE.**

WHEREAS, the city council has determined that the health, safety, and welfare of the citizens of Idaho City would best be served by limiting garage/yard sales;

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

**Section 1. Limitations on Yard Sales:** A new Chapter 3 of Title 3 of the City Code of Idaho City shall be created as follows:

### **3-3-1: GARAGE/YARD SALE:**

No yard sale may be held unless in compliance with this chapter.

### **3-3-2: DEFINITIONS:**

For purposes of this chapter, a yard sale means a general sale open to the public conducted from or on a residential premises (single-family homes, duplexes, mobile home parks, or apartments), to dispose of tangible personal property consisting of more than three (3) items for sale.

Personal property shall be defined as property which is owned, utilized, and maintained by an individual or member(s) of his or her residence and acquired in the normal course of living in or maintaining residence. Items or merchandise purchased for the purpose of resale shall be prohibited.

### **3-3-3: DURATION:**

No yard sale may last more than three (3) consecutive days in any seven (7) day period.

### **3-3-4: COMPLIANCE WITH OTHER ORDINANCES:**

Nothing in this chapter shall be construed to prohibit or interfere with the enforcement and abatement of nuisances as otherwise provided in this Code.

Nothing in this chapter shall prohibit the lawful operation of a business or occupation licensed under this Code.

### **3-3-5: REMOVAL AND CLEAN UP:**

Within one (1) day after the conclusion of a yard sale, all remaining property shall be removed from areas within the public view. Failure to remove property may also constitute a nuisance and be subject to Chapter 1 of Title 4 of this Code.

**3-3-6: PENALTY:**

A. A first violation of this chapter shall be an infraction punishable by a penalty not to exceed fifty dollars (\$100).

B. A second violation of this chapter within three (3) years of the commission of the first offense for which the person was convicted shall be an infraction punishable by a penalty not to exceed one hundred dollars (\$150).

C. A third violation of this chapter within three (3) years of the commission of the first offense for which the person was convicted shall be a misdemeanor and be punishable by a fine not exceeding one thousand dollars (\$1,000), by imprisonment not to exceed six months, or both.

D. Each twenty-four (24) hour period that a violation continues shall be a separate violation.

**Section 2. SEVERABILITY:** The sections of this ordinance are severable. The invalidity of a section shall not affect the validity of the remaining sections.

**Section 3. EFFECTIVE DATE:** That this ordinance shall be in full force and effect upon passage, approval and publication according to law.

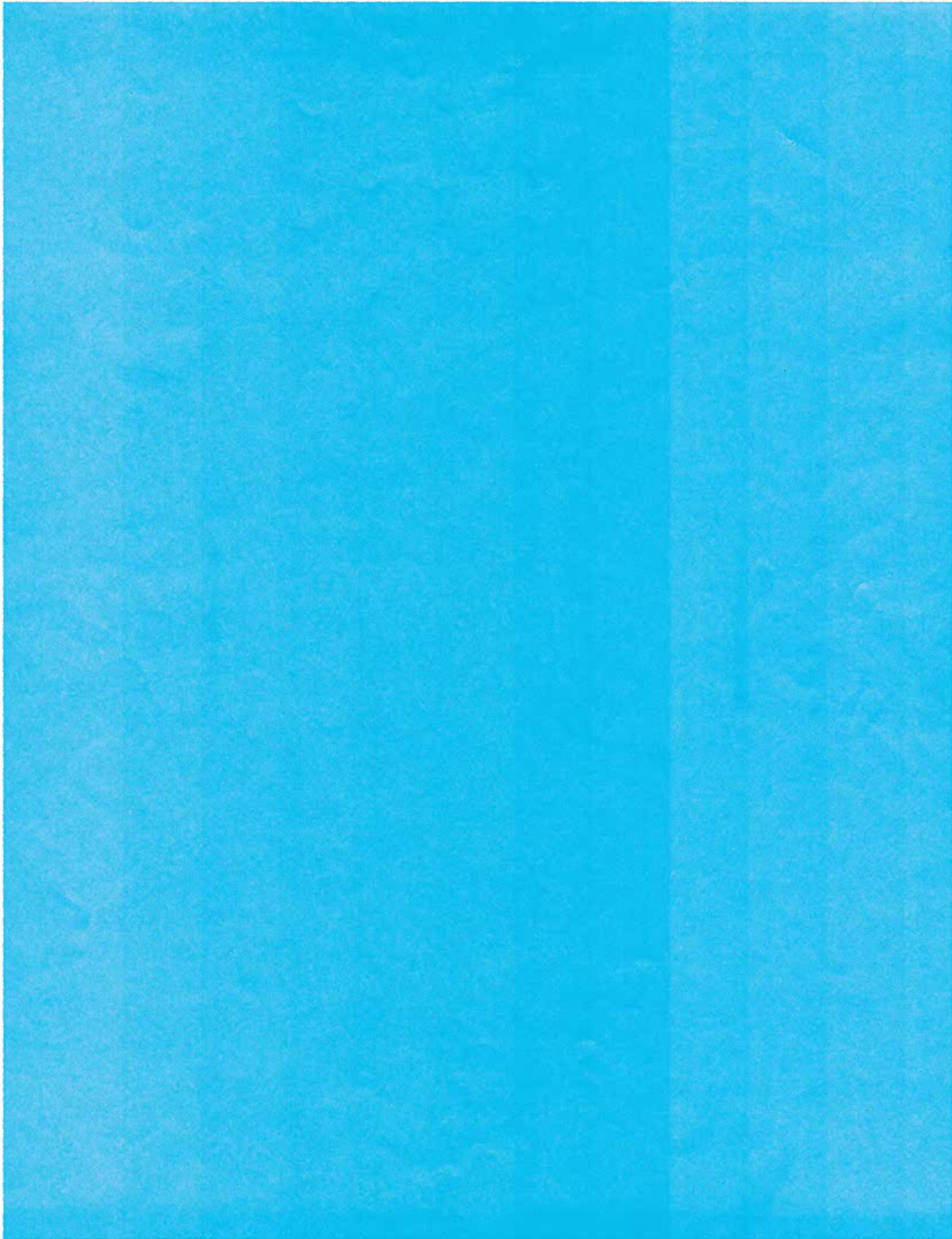
PASSED BY THE COUNCIL of the City of Idaho City this 10th day of September, 2025.

PASSED BY THE MAYOR of the City of Idaho City this 10th day of September, 2025.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk



**ORDINANCE NO. 393**

**AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, TO PROHIBIT PUBLIC URINATION AND DEFECATION, AND FOR PROVIDING FOR PENALTIES AND AN EFFECTIVE DATE.**

WHEREAS, the city council has determined that the health, safety, and welfare of the citizens of Idaho City would best be served by prohibiting public urination and defecation.

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

**Section 1. PROHIBITION OF PUBLIC URINATION:** A new Section 3 of Chapter 2 of Title 5 of the City Code of Idaho City shall be created as follows:

**5-2-3: PUBLIC URINATION OR DEFECATION:**

No person shall excrete human waste, including urine or feces, in any public place not designated as a public restroom or in any place exposed to public view.

**Section 2. REPEAL:** Chapter 2 of Title 4 of the City Code of Idaho City, as codified by Ordinance 149 on May 9, 1978, is repealed.

**Section 3. SAVING CLAUSE.** Ordinance No. 149 repealed by this ordinance, shall remain in force to authorize fees and the arrest, prosecution, conviction and punishment of a person who violates Ordinance No. 149 prior to the effective date of this ordinance.

**Section 4. SEVERABILITY:** The sections of this ordinance are severable. The invalidity of a section shall not affect the validity of the remaining sections.

**Section 5. EFFECTIVE DATE:** That this ordinance shall be in full force and effect upon passage, approval and publication according to law.

PASSED BY THE COUNCIL of the City of Idaho City this 10th day of September, 2025.

PASSED BY THE MAYOR of the City of Idaho City this 10th day of September, 2025.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk









Certified Public Accountants

Weston Flamm, CPA  
Cassie Zattiero, CPA

812-B 12<sup>th</sup> Ave. South  
P.O. Box 876  
Nampa, ID 83653-0876  
208 466-2493  
FAX 208 467-2000  
[www.BaileyCPAs.com](http://www.BaileyCPAs.com)

August 26, 2025

To the Mayor and City Council  
City of Idaho City, Idaho  
PO Box 130  
Idaho City, ID 83631

We are pleased to confirm our understanding of the services we are to provide City of Idaho City, Idaho for the year ended September 30, 2025.

#### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, the business-type activities, each fund, and the disclosures, which collectively comprise the basic financial statements of City of Idaho City, Idaho as of and for the year ended September 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as budgetary comparison schedules, to supplement City of Idaho City, Idaho's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Idaho City, Idaho's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Budgetary Comparison Schedules
- 2) GASB – Pension Schedules

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report: Schedules of Revenues by Source and Expenditures by Object of Expenditure – Budget and Actual – General Fund.

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

## **Auditor's Responsibilities for the Audit of the Financial Statements**

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of City of Idaho City, Idaho and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We may also request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Management override of controls
- Improper revenue recognition

Planning, however, has not concluded and modifications to identified risks may be made or additional risks identified.

Our audit of financial statements does not relieve you of your responsibilities.

### **Audit Procedures—Internal Control**

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

## **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Idaho City, Idaho's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

## **Responsibilities of Management for the Financial Statements**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America with the oversight of those charged with governance, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

## **Other Services**

We will also assist in preparing the depreciation schedule, the cash-to-accrual conversions, and the financial statements and the related notes of City of Idaho City, Idaho in conformity with accounting principles generally accepted in the United States of America based on information provided by you. These nonaudit services do not

constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the depreciation schedule, the cash-to-accrual conversions, and financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the depreciation schedule, cash-to-accrual conversions, and the financial statements and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the depreciation schedule, cash-to-accrual conversions, and the financial statements and related notes and that you have reviewed and approved the depreciation schedule, cash-to-accrual conversions, and the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing. We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Bailey & Company, Chtd. CPAs and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a regulator or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bailey & Company, Chtd. CPAs' personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a regulatory agency. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Cassie Zattiero is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit in late 2025 or early 2026 and to issue our reports no later than June 30, 2026.

Our fee for these services is expected to be \$15,100. However, the fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. Delays that are a result of lack of preparation by City personnel or unexpected circumstances in the audit may result in a substantial increase in our fee.

### **Reporting**

We will issue a written report upon completion of our audit of City of Idaho City, Idaho's financial statements, which will also address other information in accordance with *AU-C 720, The Auditor's Responsibilities Relating to Other Information Included in Annual Reports*. Our report will be addressed to the City Council of City of Idaho City, Idaho. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have

not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that City of Idaho City, Idaho is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to City of Idaho City, Idaho and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign and return the letter to us.

Very truly yours,

***Bailey & Co.***

Bailey & Company, Chtd. CPAs

RESPONSE:

This letter correctly sets forth the understanding of City of Idaho City, Idaho.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_





# Quality Trailer Sales

1508 E Chicago St

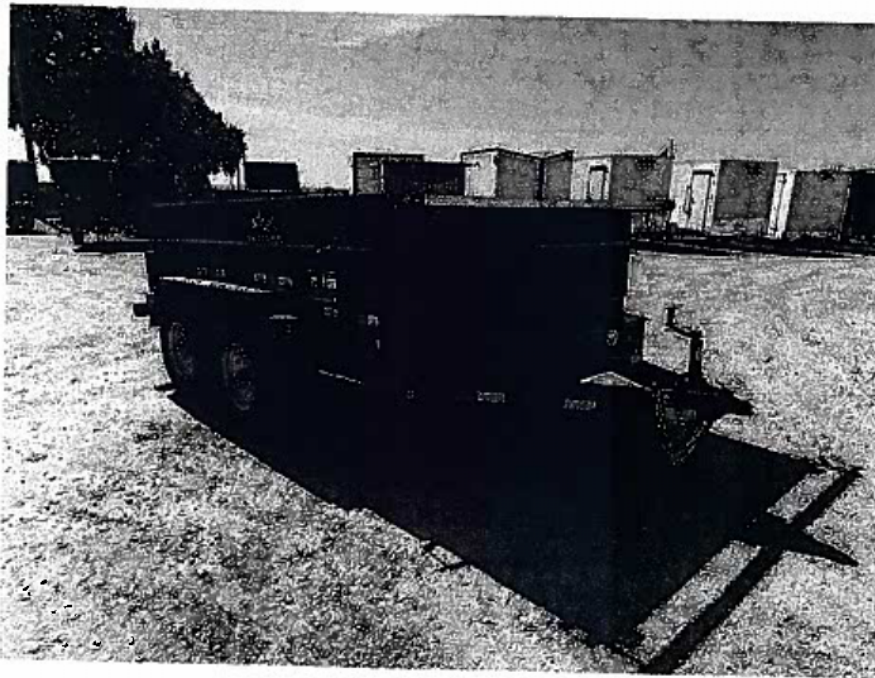
Caldwell, Idaho (ID) 83605

Call Us: (208) 459-7681

<https://www.qualitytrailersalesofidaho.com/>

# QUALITY TRAILER SALES

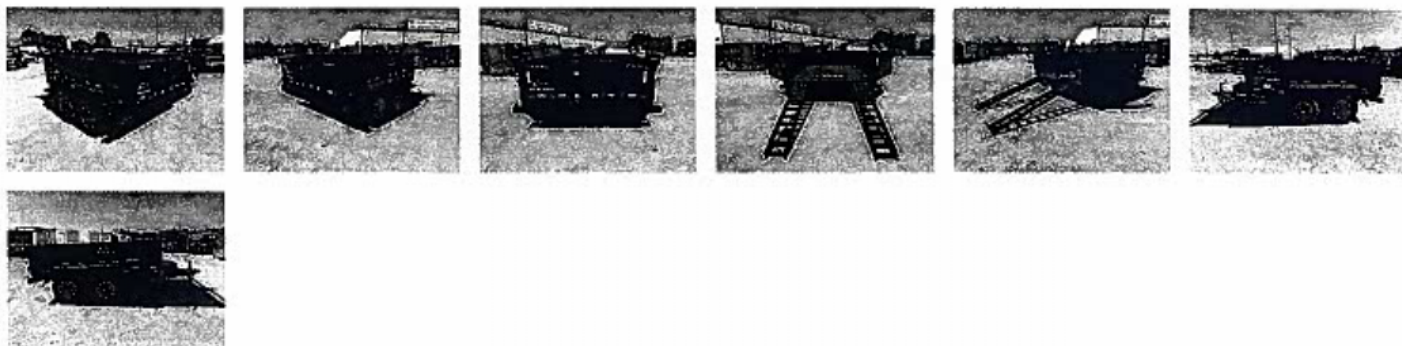
## 2025 SNAKE RIVER TRAILER DMP710-10K 2' \$10,905



5200# Axles  
2' Sides  
Slide in Ramps  
Tarp System  
Spare Mount  
5K Jack  
2-5/16" Coupler  
Rated @ 9900 GVWR

### PHOTOS





## HIGHLIGHTS

- **Condition** New
- **Location** Quality Trailer Sales
- **Stock Number** T48606
- **Vin** 48606
- **Vehicle Type** Dump Trailer
- **Category** Dump Trailer
- **Color** Black
- **Length** 10 ft
- **Width** 7 ft
- **GVWR** 9900 lbs
- **Axle Capacity** 5200 lbs
- **Hitch Type** Bumper Pull

## MANUFACTURER INFO

## DISCLAIMER

Advertised pricing excludes applicable taxes title and licensing, dealer set up, destination, reconditioning and are subject to change without notice. Pricing may exclude any added parts, accessories or installation unless otherwise noted. Sale prices include all applicable offers. Not all options listed available on pre-owned models. Contact dealer for details.



# Quality Trailer Sales

1508 E Chicago St

Caldwell, Idaho (ID) 83605

Call Us: (208) 459-7681

<https://www.qualitytrailersalesofidaho.com/>

# QUALITY TRAILER SALES

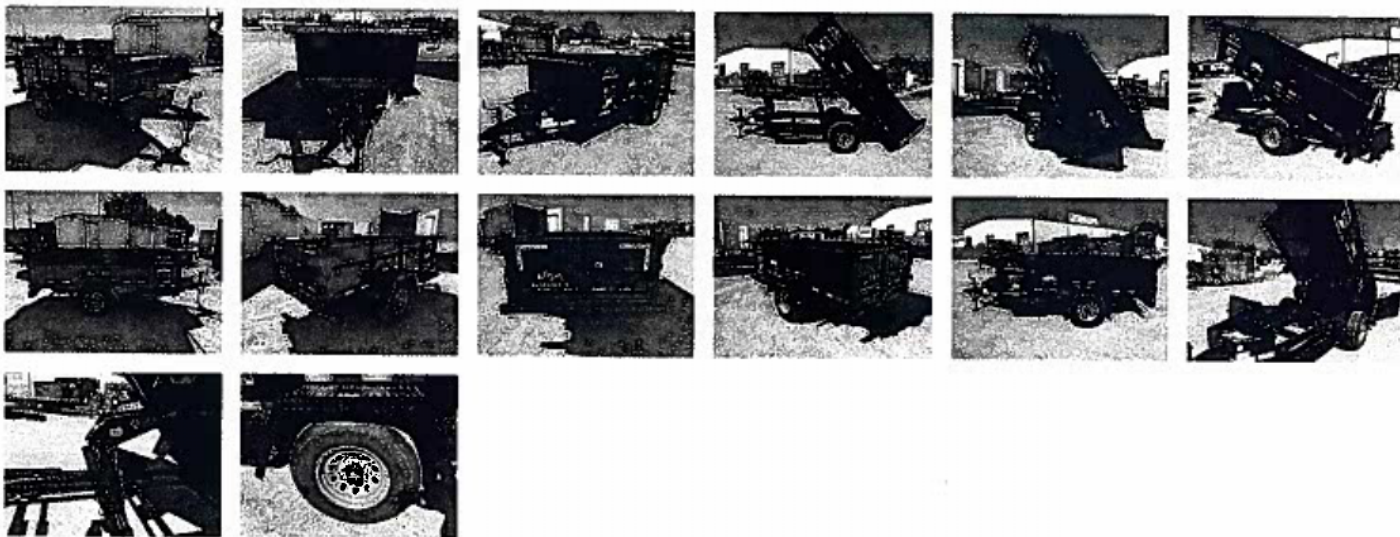
## 2025 SNAKE RIVER TRAILER DMP510-5K 2' RR DOUBLE GATE

\$8,350



5200# Axles  
2' Sides  
Ramp Ready  
Charger  
Spare Mount  
5K Jack  
2-5/16" Coupler  
Double Gate  
Tarp System  
Rated @ 5000 GVWR

PHOTOS



## HIGHLIGHTS

- **Condition** New
- **Location** Quality Trailer Sales
- **Stock Number** R48507
- **Vin** 48507
- **Vehicle Type** Dump Trailer
- **Category** Dump Trailer
- **Color** Black
- **Length** 10 ft
- **Width** 5 ft
- **GVWR** 5000 lbs
- **Axle Capacity** 5200 lbs
- **Hitch Type** Bumper Pull

## MANUFACTURER INFO

## DISCLAIMER

Advertised pricing excludes applicable taxes title and licensing, dealer set up, destination, reconditioning and are subject to change without notice. Pricing may exclude any added parts, accessories or installation unless otherwise noted. Sale prices include all applicable offers. Not all options listed available on pre-owned models. Contact dealer for details.



# AMERICAN TRAILER SALES

2400 S. JANEEN ST.  
BOISE, ID, 83709

Voice (208)-562-8796  
Fax (208)-362-3182

Quote Number 20250908  
Quote Date 9/8/2025  
Page 1

Ship to:

Bill to:

IDAHO CITY PUBLIC WORKS

Customer ID	Customer PO #	Payment Terms	
Sales Rep ID	Shipping Method	Ship Date	Due Date

Quantity	Item	Description	Unit Price	Amount
1.00		1 NEW 2026 BIG TEX 14LP-14 7X14 DUMP BOX 2 FT SIDES 3 WAY REAR GATE TANDEM 7000# AXLES SLIDE IN RAMPS TARP KIT SMART CHARGER		\$9,995.00
		DOC FEE		\$49.00
		Subtotal		\$10,044.00
		Sales Tax		\$0.00
		Total Invoice Amount		\$10,044.00
		Payment/Credit Applied		
		TOTAL		

Purchaser acknowledges that any warranty applicable to the purchased parts or product comes only from the manufacturer and is subject to the written terms, if any, provided by said manufacturer. There are no express or implied warranties made by American Trailer Sales Company ("Seller"). Seller disclaims any implied warranty, including but not limited to the implied warranty of merchantability and the implied warranty of fitness for a particular purpose. Manufacturer's express warranties are only applicable to new parts or product. All used equipment is sold and accepted in "as-is" condition unless specifically warranted in writing. This agreement may be modified only in a writing signed by both parties. Any oral affirmation of fact, promise, description or sample made by American Trailer Sales Company or an agent thereof shall not, and cannot, create an express warranty that the goods will conform to the affirmation, promise, description or sample. All delivery dates are estimates only. Consumers are solely and completely responsible for evaluating their parts, tow vehicle and trailer to ensure that the vehicle and trailer, and each part thereof, is suitable in the application for which it will be used and is appropriate for the proper performance of the vehicle. The installation of any additional parts may void the Manufacturer's Warranty on a vehicle or trailer. American Trailer Sales Company is in no way responsible if the vehicle or trailer is damaged due to a consumer's inappropriate use, connection, loading or towing. Consumer is responsible for towing trailer with correct rated receiver. Purchaser acknowledges this disclaimer and agrees that no express or implied warranties exist beyond Manufacturer's warranties referenced herein. \_\_\_\_\_



SEARCH TRAILERS

FINANCING

SALE TRAILER

ABOUT

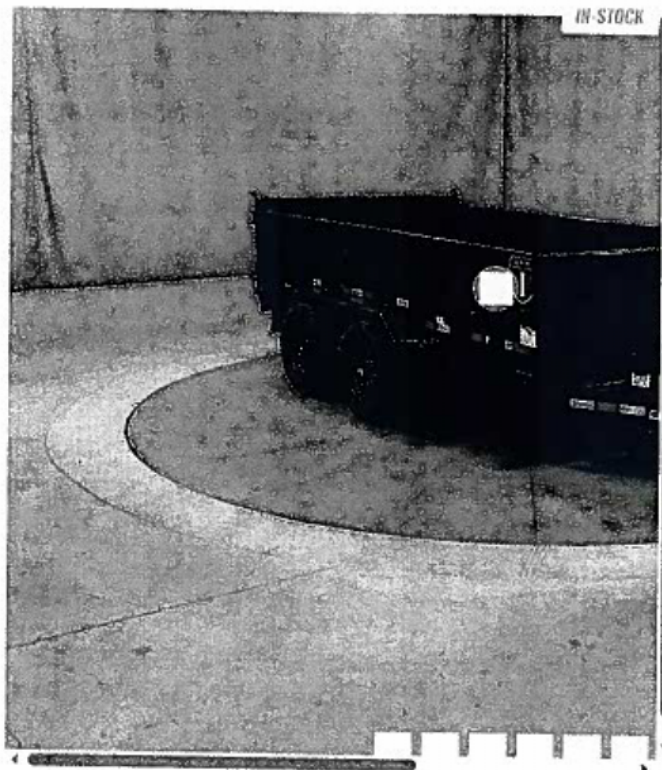
CHAT US

CALL

## 6 X 12 Interstate LoadRunner Bumper Pull Dump 10K Trailer

Nampa, ID

VIN: 4RADU1224SN141506



Exterior View

Photos

**Price: \$6849**Pay As Low As **\$218.57/mo.****RESERVE FOR \$1 & CHECKOUT**

A \$1 Refundable Deposit Lets You Reserve This Trailer for 7 Days



Hi there, do you have a question? Message us here!

**REQUEST QUOTE**

Text us



STANDARD TRAILERS PLUS

FINANCING

SALES &amp; SERVICE

CONTACT

CALL US

CALL US

CALL US

✓ Rent-to-Own Available with US - All Credit Approved

✓ Same Day Financing

✓ No Penalty For Early Payoff

Want to learn more? [Apply for financing](#) or Call Now! 208-314-1546

## Description Specifications

### Trailer Details

Color:	Black
Size:	6 X 12 LoadRunner Bumper Pull Dump 10K Trailer
Tires:	Radial
Ball / Plug Type:	2-5/16" / 7-Way
Vin#:	4RADU1224SN141506

### Features

Clearance	LED
Lights:	
Tail Lights:	LED
Undercoating:	

### Dimensions

Overall Length:	16' 4"
Overall Width:	7' 10"
Overall Height:	4' 0"
Interior Length:	11' 10"
Interior Width:	6' 0"
Interior Height:	2' 0"
Rear Door Height:	0"



STARCH TRAILERS

FINANCING

STORE FINDER

MORE



CHAT US

CALL US

### Construction

Frame:	Channel
Frame Centers:	0"
Wall Centers:	0"
Flooring:	10 Gauge
Walls:	10 Gauge
Rear Door:	Combo Gate

### Nationwide Warranty

Overall:	(1) Year Limited. Includes free Certified Trailer Inspections at 12 and 24 months
Roof:	
Axles:	(5) Year for Suspension and Beam
Tires:	See <a href="#">Tire &amp; Wheel Warranty</a>



4.8



10,000 + Customer Reviews

## Same Day Financing!

We offer financing for our enclosed cargo trailers, utility trailers, dump trailers, equipment trailers, and more With great financing offers such as no penalties for an early payoff and Interest Rates as low as 7.74%, what are you waiting for?

Financing Available from \$218.57/mo.



**DOG FACE EQUIPMENT SALES**  
P.O. Box 581285  
SALT LAKE CITY, UT 84158-1285  
8019085900  
tomr@dogfaceequipment.com  
WWW.DOGFACEEQUIPMENT.COM

## Estimate

**ADDRESS**

Tami Claus  
Idaho Public Works

**SHIP TO**

Tami Claus  
Idaho Public Works

**ESTIMATE #****DATE**

1020

09/09/2025

**ACTIVITY****QTY****RATE****AMOUNT****Equipment Sales**

1 9,500.00

9,500.00

1. New Wylie Model 550 Gallon

Express Water Wagon EXP-550L-s Trailer

VIN: \_\_\_\_\_ No tax out of state City Deal!

**Sales**

1,000.00

From Tx to SLC, Utah or we can get a special freight rate to you also. I will need your address please.

SUBTOTAL

10,500.00

TAX

0.00

TOTAL

**\$10,500.00**

Accepted By

Accepted Date

SIGN: \_\_\_\_\_



## Premier Equestrian, Inc.

PO Box 901298  
Sandy, UT 84090  
(801) 446-1857  
PremierEquestrian.com

# Quote

#EST5319

9/9/2025

### Bill To

Tami Claus  
511 Main Street  
Idaho City ID 83631  
United States

### Ship To

Tami Claus  
511 Main Street  
Idaho City ID 83631  
(208) 984-0724

### Expires

10/9/2025

### Title

Water Wagon

### Sales Rep

Jordan Kaufman

### Terms

### Item

5-580

Water Wagon - 550 Gal. Compact

### Quantity

1

### Amount

\$10,199.00

### Shipping Information

- Delivered Price
- TQL via Quote #8189379.1762
- Lift Gate Included
- Residential Delivery
- Appointment



### Subtotal

\$10,199.00

### Discount Total

### Shipping Cost

\$0.00

### Tax Total (%)

\$0.00

[Premier Equestrian Financing](#)

### Total

\$10,199.00

Estimates are only valid for 7 days from the original date created. If your estimate has expired contact a Premier Equestrian Representative for accurate quoting.

Footnote Estimates are subject to a variance of +-5%. The exact amount shipped will be billed for at the time of the order.

Premier Equestrian, Inc. does not make any warranties or representations of any kind, whether express, implied or statutory, with respect to any service or product, including without limitation, warranties or representations concerning merchantability, noninfringement, fitness for a particular purpose, performance, quality, or that products or services will be error-free.



EST5319



# Quotation

Fairbank Equipment - Caldwell Store  
906 W Simplot Blvd  
CALDWELL, ID 83605  
Phone 800-443-0809  
Fax 208-454-2255

EXPIRATION DATE	QUOTE NUMBER
09/19/2025	S2612097
Fairbank Equipment - Caldwell Store 906 W Simplot Blvd CALDWELL, ID 83605 Phone 800-443-0809 Fax 208-454-2255	
PAGE NO. 1 of 2	

QUOTE TO:

SHIP TO:

\*\*\*cash\*\*\* \*CD\* Dealer No Tax  
CALDWELL, ID 83606

\*\*\*cash\*\*\* \*CD\* Dealer No Tax  
CITY OF IDAHO CITY  
CALDWELL, ID 83606

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
49815	1		Caldwell House Account		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MIKE WILLIAMS		WCPU WILL CPU	COD COMPANY	09/09/2025	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
	<div><b>SHIPPING INSTRUCTIONS</b> I Certify that I am engaged in farming or ranching, and that the merchandise purchased on this invoice is to be used only in farming or ranching, and therefore is exempt from sales tax. Signature: _____</div>				
1ea	KIT TR500E 500gal ELIP TANDEM AXLE TRAILER Pn: 101298		9900.000/ea	9900.00	
1ea	KIT TR611605HPH KIT PUMP/PLUMBING KIT ACE GE660/ 5.5 HO Pn: 92258		2412.122/ea	2412.12	
1ea	KIT TRWK TRAILER WIRING KIT Pn: 92268		708.519/ea	708.52	
1ea	KIT SKRBM REAR BOOM MOUNT W/BOOMINATO AND SS5 Pn: 92059		1308.540/ea	1308.54	
1ea	90-50237 KIT,744 300L BALL VALVE COMPATIBLE" Pn: 94202		822.030/ea	822.03	
1ea	063-0171-928 RAVEN BOOM VALVE 3 Section On/Off M200 Flange Pn: 19595		891.405/ea	891.41	
1ea	LABOR CHARGE: BILLABLE		390.000/ea	390.00	

\*\* Continued on Next Page \*\*

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
09/19/2025	S2612097	2 of 2

Printed By: WILMIK on 9/9/2025 4:11:09 PM CDT





## CITY OF IDAHO CITY

Revenue Budget vs. Actual

For the Accounting Period: 8 / 25

Fund	Fund Description	Account	Account Description	Received		Estimated Revenue	Revenue to be Received
				Current Month	Received YTD		
10	GENERAL FUND	31100	Property Taxes	373.30	129,586.68	138,781.00	9,194.32
10	GENERAL FUND	31200	Property Tax Penalty and Interest	28.38	1,140.82	2,375.00	1,234.18
10	GENERAL FUND	31400	Court Revenue	378.45	4,941.46	14,000.00	9,058.54
10	GENERAL FUND	32100	Beer Licenses	700.00	1,150.00	1,300.00	150.00
10	GENERAL FUND	32200	Liquor Licenses	600.00	900.00	900.00	0.00
10	GENERAL FUND	32300	Wine Licenses	750.00	1,200.00	1,425.00	225.00
10	GENERAL FUND	32400	Business Licenses	0.00	3,649.00	3,480.00	-169.00
10	GENERAL FUND	32500	Vendors Permits	385.00	1,117.00	2,163.00	1,046.00
10	GENERAL FUND	32510	Food Truck Permits	68.25	862.50	800.00	-62.50
10	GENERAL FUND	32600	Catering Permits	80.00	280.00	160.00	-120.00
10	GENERAL FUND	32700	Building Permits	3,475.72	4,482.40	12,000.00	7,517.60
10	GENERAL FUND	32800	Animal Licenses	11.00	110.00	250.00	140.00
10	GENERAL FUND	32900	Idaho Power Storage Space	0.00	500.00	500.00	0.00
10	GENERAL FUND	33500	State Liquor Appropriation	0.00	19,224.00	31,035.00	11,811.00
10	GENERAL FUND	33700	State Sales Tax	0.00	0.00	12,807.00	12,807.00
10	GENERAL FUND	33800	State Revenue Sharing	0.00	41,002.83	50,747.00	9,744.17
10	GENERAL FUND	33940	Law Enforcement Grants	0.00	8,275.36	26,000.00	17,724.64
10	GENERAL FUND	33950	CLG Grant (Historic)	0.00	0.00	15,000.00	15,000.00
10	GENERAL FUND	34140	Copy Fees	0.00	0.00	25.00	25.00
10	GENERAL FUND	34200	Event Checklist Fees	0.00	315.00	300.00	-15.00
10	GENERAL FUND	34210	Event Fees- Law Enforcement	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND	34220	Noise Variance Application	0.00	52.50	100.00	47.50
10	GENERAL FUND	34410	Cemetery Plots	0.00	5,200.00	5,000.00	-200.00
10	GENERAL FUND	34500	PLANNING and ZONING FEES	52.50	605.00	1,000.00	395.00
10	GENERAL FUND	36100	Checking Interest	0.00	52.00	155.00	103.00
10	GENERAL FUND	36200	Savings Interest	0.00	0.00	181.00	181.00
10	GENERAL FUND	36400	LGIP MONTHLY-reinvestment	0.00	137.20	200.00	62.80
10	GENERAL FUND	36500	Misc Receipts	0.00	1,774.05	0.00	-1,774.05
10	GENERAL FUND	37200	Community Hall Rentals	44.00	8,038.75	6,500.00	-1,538.75
10	GENERAL FUND	37210	Rodeo Grounds Rental	0.00	412.50	500.00	87.50
10	GENERAL FUND	37300	Community Hall Cleaning Deposit	300.00	2,700.00	2,500.00	-200.00
10	GENERAL FUND	37310	Rodeo Grounds Deposit	0.00	450.00	600.00	150.00
10	GENERAL FUND	37400	Community Hall Rental Sales Tax	2.64	115.04	180.00	64.96
10	GENERAL FUND	37410	Rodeo Grounds Sales Tax	0.00	9.90	25.00	15.10
10	GENERAL FUND	37800	Power Reimb-Visitor's Center	332.99	1,988.08	2,388.00	399.92
10	GENERAL FUND	38300	Lease Agreement Payments	0.00	0.00	500.00	500.00
10	GENERAL FUND	38500	Idaho Power Franchise	0.00	2,056.16	0.00	-2,056.16
10	GENERAL FUND	38600	Surplus Equipment	1,586.00	1,586.00	0.00	-1,586.00
10	GENERAL FUND	38900	Law Contracts	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND	39700	Fire District Lease	0.00	1,000.00	1,000.00	0.00
Total				9,169.23	244,914.23	336,877.00	91,962.77

20	STREET FUND	31100	Property Taxes	73.96	25,488.67	26,435.00	946.33
20	STREET FUND	31200	Property Tax Penalty and Interest	12.17	488.93	1,061.00	572.07
20	STREET FUND	31300	Personal Property Tax Replacement	0.00	4,814.26	4,733.00	-81.26
20	STREET FUND	33100	Restricted Highway Fund / NQ	0.00	4,466.66	5,608.00	1,141.34
20	STREET FUND	33110	HO354 / HB308 Rebuild America / GFQ	0.00	0.00	11,519.00	11,519.00
20	STREET FUND	33120	HB362	0.00	869.60	2,873.00	2,003.40
20	STREET FUND	33200	Highway Users Revenue / OQ	0.00	14,929.02	19,464.00	4,534.98
20	STREET FUND	36400	LGIP MONTHLY-reinvestment	0.00	277.55	300.00	22.45
20	STREET FUND	38501	Idaho Power Franchise - Streets	0.00	4,760.87	7,545.00	2,784.13
20	STREET FUND	38600	Surplus Equipment	30,461.00	30,461.00	0.00	-30,461.00
			Total	86.13	56,095.56	79,538.00	23,442.44
51	WATER FUND	34800	Users Fees	28,924.36	316,784.46	348,913.00	32,128.54
51	WATER FUND	34805	User Fees - DEQ Water Bond Payment	5,484.50	62,435.00	80,000.00	17,565.00
51	WATER FUND	34810	Hook-up Fees	0.00	5,947.11	18,375.00	12,427.89
51	WATER FUND	34820	On/Off Fees	0.00	420.00	500.00	80.00
51	WATER FUND	34840	Special Users Hook-up Fees	0.00	1,171.28	500.00	-671.28
51	WATER FUND	34850	Users Late Fees	666.88	3,529.71	1,994.00	-1,535.71
51	WATER FUND	34860	RV Dump Donations	0.00	2,259.23	1,000.00	-1,259.23
51	WATER FUND	36400	LGIP MONTHLY-reinvestment	0.00	3,700.68	8,000.00	4,299.32
51	WATER FUND	36600	NSF Fee	25.00	50.00	75.00	25.00
51	WATER FUND	36900	Misc Revenue	0.00	-1.34	0.00	1.34
51	WATER FUND	36910	Misc.Rev. Redwood Surplus	0.00	208.98	0.00	-208.98
51	WATER FUND	38200	DEQ Loan-Water Bond	0.00	0.00	3,085,428.00	3,085,428.00
51	WATER FUND	38250	USDA-GRANT FUNDS	0.00	188,559.00	0.00	-188,559.00
51	WATER FUND	38600	Surplus Equipment	215.00	215.00	0.00	-215.00
			Total	35,100.74	396,505.11	3,544,785.00	3,148,279.89
52	SEWER FUND	34800	Users Fees	17,912.20	197,460.45	216,295.00	18,834.55
52	SEWER FUND	34810	Hook-up Fees	0.00	5,947.11	18,375.00	12,427.89
52	SEWER FUND	34830	Special Users Fees	0.00	414.75	250.00	-164.75
52	SEWER FUND	34850	Users Late Fees	377.47	561.80	2,500.00	1,938.20
52	SEWER FUND	34860	RV Dump Donations	0.00	968.24	620.00	-348.24
52	SEWER FUND	36400	LGIP MONTHLY-reinvestment	0.00	2,993.38	5,000.00	2,006.62
52	SEWER FUND	38600	Surplus Equipment	682.00	682.00	0.00	-682.00
			Total	18,289.67	208,345.73	243,040.00	34,694.27

## Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 8 / 25

Fund	Account	Object	Committed	Committed	Current	Available
			Current Month	YTD	Appropriation	Appropriation
10 GENERAL FUND 41500 Administrative	110 Employee Salary		0.00	26,341.34	22,703.00	-3,638.34
10 GENERAL FUND 41500 Administrative	111 Council Salary		0.00	5,400.00	4,800.00	-600.00
10 GENERAL FUND 41500 Administrative	112 Mayor's Expense Account		126.00	226.00	500.00	274.00
10 GENERAL FUND 41500 Administrative	210 FICA and Medicare		0.00	2,428.19	2,328.00	-100.19
10 GENERAL FUND 41500 Administrative	220 Health & Life Insurance		0.00	6,557.36	7,682.00	1,124.64
10 GENERAL FUND 41500 Administrative	240 Retirement		0.00	3,686.73	3,065.00	-621.73
10 GENERAL FUND 41500 Administrative	260 Worker's Compensation		0.00	0.00	1,500.00	1,500.00
10 GENERAL FUND 41500 Administrative	305 Office Supplies		116.55	794.39	810.00	15.61
10 GENERAL FUND 41500 Administrative	310 Postage		200.00	837.60	800.00	-37.60
10 GENERAL FUND 41500 Administrative	330 Office Equipment		42.45	1,928.94	757.00	-1,171.94
10 GENERAL FUND 41500 Administrative	331 Software & Internet Services		0.00	2,808.70	5,092.00	2,283.30
10 GENERAL FUND 41500 Administrative	341 Solid Waste Fees		0.00	1,015.75	865.00	-150.75
10 GENERAL FUND 41500 Administrative	342 Professional Services		0.00	2,000.40	2,000.00	-0.40
10 GENERAL FUND 41500 Administrative	350 IT Services		175.95	1,807.90	1,662.00	-145.90
10 GENERAL FUND 41500 Administrative	360 Community Hall Deposit Refund		0.00	4,248.25	3,500.00	-748.25
10 GENERAL FUND 41500 Administrative	365 Rodeo Grounds Deposit Refund		150.00	450.00	600.00	150.00
10 GENERAL FUND 41500 Administrative	370 Bank Charges		0.00	1,149.23	1,500.00	350.77
10 GENERAL FUND 41500 Administrative	405 DIVISION of BUILDING SAFETY		423.94	1,889.65	5,000.00	3,110.35
10 GENERAL FUND 41500 Administrative	420 Liability/Property Insurance		0.00	2,081.76	2,082.00	0.24
10 GENERAL FUND 41500 Administrative	430 Auditor Fees		0.00	2,205.00	2,025.00	-180.00
10 GENERAL FUND 41500 Administrative	440 Publishing & Printing		104.40	335.68	300.00	-35.68
10 GENERAL FUND 41500 Administrative	450 Travel & Mileage		0.00	66.50	500.00	433.50
10 GENERAL FUND 41500 Administrative	460 Dues & Subscriptions		42.00	480.81	500.00	19.19
10 GENERAL FUND 41500 Administrative	470 Training		0.00	0.00	750.00	750.00
10 GENERAL FUND 41500 Administrative	490 Telephone Services - SIMPLII		54.63	1,021.59	1,480.00	458.41
10 GENERAL FUND 41500 Administrative	491 CENTURY LINK - internet services		33.92	203.06	338.00	134.94
10 GENERAL FUND 41500 Administrative	492 CELL PHONES - VERIZON WIRELESS		77.31	333.42	512.00	178.58
10 GENERAL FUND 41500 Administrative	493 COUNCIL iPads - VERIZON WIRELESS		37.85	257.61	376.00	118.39
10 GENERAL FUND 41500 Administrative	560 Cemetery Expense		0.00	0.00	16,500.00	16,500.00
10 GENERAL FUND 41500 Administrative	570 Attorney Fees		256.54	2,603.63	2,593.00	-10.63
10 GENERAL FUND 41500 Administrative	590 Sales/Use Tax Payable		42.57	248.66	300.00	51.34
10 GENERAL FUND 41500 Administrative	611 Supplies - Cleaning - Buildings		160.28	1,448.55	624.00	-824.55
10 GENERAL FUND 41500 Administrative	620 Repairs - Visitor's Center		0.00	27.06	1,000.00	972.94
10 GENERAL FUND 41500 Administrative	621 Repairs - Community Hall		0.00	201.36	1,000.00	798.64
10 GENERAL FUND 41500 Administrative	622 Repairs - Rodeo Grounds		0.00	39.98	200.00	160.02
10 GENERAL FUND 41500 Administrative	623 Repairs - City Hall		156.00	4,066.24	4,000.00	-66.24
10 GENERAL FUND 41500 Administrative	650 Propane - City Hall		0.00	206.26	412.00	205.74
10 GENERAL FUND 41500 Administrative	670 Power - City Hall		58.77	1,148.85	1,454.00	305.15
10 GENERAL FUND 41500 Administrative	673 Power - Community Hall		258.53	4,158.70	4,846.00	687.30
10 GENERAL FUND 41500 Administrative	674 Power - Visitor's Center		191.39	3,202.04	3,572.00	369.96
10 GENERAL FUND 41500 Administrative	910 Ordinance Codification		0.00	397.06	794.00	396.94
10 GENERAL FUND 41500 Administrative	915 PLANNING and ZONING EXPENSES		0.00	0.00	1,000.00	1,000.00
10 GENERAL FUND 41500 Administrative	930 Parks & Rec Expenses		136.85	2,145.62	1,000.00	-1,145.62
10 GENERAL FUND 41500 Administrative	940 Historic District Expenses		5,000.00	10,019.85	15,000.00	4,980.15
Total			7,845.93	100,469.72	128,322.00	27,852.28

10	GENERAL FUND 42100	Law Enforcement	110 Employee Salary	0.00	93,424.87	116,397.00	22,972.13
10	GENERAL FUND 42100	Law Enforcement	210 FICA and Medicare	0.00	7,146.98	8,904.00	1,757.02
10	GENERAL FUND 42100	Law Enforcement	220 Health & Life Insurance	704.25	3,309.35	12,000.00	8,690.65
10	GENERAL FUND 42100	Law Enforcement	240 Retirement	0.00	12,809.88	16,290.00	3,480.12
10	GENERAL FUND 42100	Law Enforcement	260 Worker's Compensation	0.00	2,059.00	2,952.00	893.00
10	GENERAL FUND 42100	Law Enforcement	305 Office Supplies	0.00	46.61	50.00	3.39
10	GENERAL FUND 42100	Law Enforcement	330 Office Equipment	0.00	0.00	300.00	300.00
10	GENERAL FUND 42100	Law Enforcement	380 Uniform Expense	0.00	791.80	1,392.00	600.20
10	GENERAL FUND 42100	Law Enforcement	390 Misc Expense	0.00	438.98	1,200.00	761.02
10	GENERAL FUND 42100	Law Enforcement	391 Towing Expense	0.00	197.35	200.00	2.65
10	GENERAL FUND 42100	Law Enforcement	420 Liability/Property Insurance	0.00	4,944.18	4,994.00	49.82
10	GENERAL FUND 42100	Law Enforcement	470 Training	0.00	360.50	720.00	359.50
10	GENERAL FUND 42100	Law Enforcement	480 Fuel & Oil	1,343.24	7,446.08	6,000.00	-1,446.08
10	GENERAL FUND 42100	Law Enforcement	492 CELL PHONES	160.90	851.81	1,092.00	240.19
10	GENERAL FUND 42100	Law Enforcement	540 Equipment Repairs	0.00	0.00	500.00	500.00
10	GENERAL FUND 42100	Law Enforcement	570 Attorney Fees	0.00	12,000.00	12,000.00	0.00
10	GENERAL FUND 42100	Law Enforcement	610 Supplies - Fund Specific	0.00	141.77	0.00	-141.77
10	GENERAL FUND 42100	Law Enforcement	615 New Equipment	0.00	2,787.96	4,574.00	1,786.04
10	GENERAL FUND 42100	Law Enforcement	640 Vehicle Expense	872.38	15,421.73	19,000.00	3,578.27

Total	3,080.77	164,178.85	208,565.00	44,386.15
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20	STREET FUND 43200	Street	110 Employee Salary	0.00	21,150.13	25,588.00	4,437.87
20	STREET FUND 43200	Street	210 FICA and Medicare	0.00	1,617.98	1,957.00	339.02
20	STREET FUND 43200	Street	220 Health & Life Insurance	0.00	3,996.08	4,982.00	985.92
20	STREET FUND 43200	Street	240 Retirement	0.00	2,467.30	3,060.00	592.70
20	STREET FUND 43200	Street	260 Worker's Compensation	0.00	575.00	575.00	0.00
20	STREET FUND 43200	Street	420 Liability/Property Insurance	0.00	520.44	520.00	-0.44
20	STREET FUND 43200	Street	430 Auditor Fees	0.00	735.00	735.00	0.00
20	STREET FUND 43200	Street	440 Publishing & Printing	0.00	51.17	125.00	73.83
20	STREET FUND 43200	Street	450 Travel & Mileage	0.00	23.27	0.00	-23.27
20	STREET FUND 43200	Street	480 Fuel & Oil	167.55	1,411.49	1,414.00	2.51
20	STREET FUND 43200	Street	540 Equipment Repairs	85.54	1,212.06	2,100.00	887.94
20	STREET FUND 43200	Street	610 Supplies - Fund Specific	0.00	0.00	300.00	300.00
20	STREET FUND 43200	Street	612 Supplies - SHOP PUBLIC WORKS	12.30	281.54	308.00	26.46
20	STREET FUND 43200	Street	614 Signs	0.00	0.00	500.00	500.00
20	STREET FUND 43200	Street	615 New Equipment	0.00	996.95	3,000.00	2,003.05
20	STREET FUND 43200	Street	632 Dust Abatement	0.00	6,120.01	11,000.00	4,879.99
20	STREET FUND 43200	Street	633 Snow Removal - Streets	0.00	0.00	0.00	0.00
20	STREET FUND 43200	Street	634 Boardwalk Repairs	0.00	0.00	500.00	500.00
20	STREET FUND 43200	Street	635 Street Maintenance	0.00	9,256.59	8,000.00	-1,256.59
20	STREET FUND 43200	Street	672 Power-Street Lights	435.83	4,316.80	4,262.00	-54.80
20	STREET FUND 43200	Street	675 Power - Shop	17.29	206.25	246.00	39.75
20	STREET FUND 43200	Street	742 Backhoe Payments	0.00	3,529.69	3,530.00	0.31
20	STREET FUND 43200	Street	743 Loader Payments	0.00	4,612.70	4,613.00	0.30
20	STREET FUND 43200	Street	820 Contingency Fund	0.00	0.00	2,223.00	2,223.00

Total	718.51	63,080.45	79,538.00	16,457.55
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51 WATER FUND	43400 Water	110 Employee Salary	0.00	98,265.69	127,968.00	29,702.31
51 WATER FUND	43400 Water	111 Council Salary	0.00	5,000.00	6,000.00	1,000.00
51 WATER FUND	43400 Water	113 Certified Plant Operator	0.00	190.00	5,000.00	4,810.00
51 WATER FUND	43400 Water	210 FICA and Medicare	0.00	7,900.00	9,606.00	1,706.00
51 WATER FUND	43400 Water	220 Health & Life Insurance	0.00	20,779.90	24,665.00	3,885.10
51 WATER FUND	43400 Water	240 Retirement	0.00	11,448.79	14,587.00	3,138.21
51 WATER FUND	43400 Water	260 Worker's Compensation	0.00	2,790.00	2,790.00	0.00
51 WATER FUND	43400 Water	305 Office Supplies	72.11	898.22	1,162.00	263.78
51 WATER FUND	43400 Water	310 Postage	196.00	924.28	696.00	-228.28
51 WATER FUND	43400 Water	330 Office Equipment	48.52	2,125.59	864.00	-1,261.59
51 WATER FUND	43400 Water	331 Software & Internet Services	0.00	6,179.14	11,202.00	5,022.86
51 WATER FUND	43400 Water	341 Solid Waste Fees	0.00	1,160.87	989.00	-171.87
51 WATER FUND	43400 Water	342 Professional Services	0.00	1,999.80	2,000.00	0.20
51 WATER FUND	43400 Water	350 IT Services	586.50	6,026.45	5,540.00	-486.45
51 WATER FUND	43400 Water	420 Liability/Property Insurance	0.00	9,367.92	9,368.00	0.08
51 WATER FUND	43400 Water	430 Auditor Fees	0.00	6,615.00	6,615.00	0.00
51 WATER FUND	43400 Water	440 Publishing & Printing	0.00	286.54	500.00	213.46
51 WATER FUND	43400 Water	450 Travel & Mileage	63.18	427.60	420.00	-7.60
51 WATER FUND	43400 Water	460 Dues & Subscriptions	48.00	977.36	768.00	-209.36
51 WATER FUND	43400 Water	470 Training	0.00	0.00	1,000.00	1,000.00
51 WATER FUND	43400 Water	480 Fuel & Oil	558.49	4,705.11	4,708.00	2.89
51 WATER FUND	43400 Water	490 Telephone Services - SIMPLII	62.43	1,167.57	1,692.00	524.43
51 WATER FUND	43400 Water	491 CENTURY LINK - internet services	88.85	892.42	1,394.00	501.58
51 WATER FUND	43400 Water	492 CELL PHONES - VERIZON WIRELESS	88.35	381.07	584.00	202.93
51 WATER FUND	43400 Water	493 COUNCIL IPads - VERIZON WIRELESS	43.26	294.42	428.00	133.58
51 WATER FUND	43400 Water	540 Equipment Repairs	235.26	14,495.08	15,000.00	504.92
51 WATER FUND	43400 Water	570 Attorney Fees	855.17	8,678.84	10,000.00	1,321.16
51 WATER FUND	43400 Water	580 Engineers Fees	495.00	4,590.79	3,000.00	-1,590.79
51 WATER FUND	43400 Water	610 Supplies - Fund Specific	36.70	948.40	1,280.00	331.60
51 WATER FUND	43400 Water	612 Supplies - SHOP PUBLIC WORKS	45.03	1,032.21	1,124.00	91.79
51 WATER FUND	43400 Water	615 New Equipment	931.07	4,951.03	6,941.00	1,989.97
51 WATER FUND	43400 Water	630 Maintenance and Operations	4,742.45	44,657.76	20,000.00	-24,657.76
51 WATER FUND	43400 Water	640 Vehicle Expense	0.00	0.00	1,500.00	1,500.00
51 WATER FUND	43400 Water	650 Propane - City Hall	0.00	546.35	1,092.00	545.65
51 WATER FUND	43400 Water	652 Propane - water and sewer	0.00	4,083.57	6,148.00	2,064.43
51 WATER FUND	43400 Water	671 Power WATER AND SEWER	1,404.94	20,444.07	23,012.00	2,567.93
51 WATER FUND	43400 Water	680 Chemicals	1,033.75	6,529.00	8,950.00	2,421.00
51 WATER FUND	43400 Water	681 Water Tests	444.00	6,578.00	10,000.00	3,422.00
51 WATER FUND	43400 Water	720 Water Improvement Project	0.00	208,914.48	3,085,428.00	2,876,513.52
51 WATER FUND	43400 Water	742 Backhoe Payments	0.00	12,942.23	12,943.00	0.77
51 WATER FUND	43400 Water	743 Loader Payments	0.00	16,913.20	16,914.00	0.80
51 WATER FUND	43400 Water	820 Contingency Fund	0.00	0.00	0.00	0.00
51 WATER FUND	43400 Water	850 Water Bond	0.00	104,921.00	80,000.00	-24,921.00
51 WATER FUND	43400 Water	910 Ordinance Codification	0.00	453.78	907.00	453.22

Total			12,079.06	652,483.53	3,544,785.00	2,892,301.47
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52 SEWER FUND	43500 Sewer	110 Employee Salary	0.00	58,690.69	74,717.00	16,026.31
52 SEWER FUND	43500 Sewer	111 Council Salary	0.00	1,600.00	3,600.00	2,000.00
52 SEWER FUND	43500 Sewer	113 Certified Plant Operator	1,379.60	10,928.10	7,732.00	-3,196.10
52 SEWER FUND	43500 Sewer	210 FICA and Medicare	0.00	4,612.08	5,716.00	1,103.92
52 SEWER FUND	43500 Sewer	220 Health & Life Insurance	0.00	11,814.60	14,114.00	2,299.40
52 SEWER FUND	43500 Sewer	240 Retirement	0.00	6,727.31	8,506.00	1,778.69
52 SEWER FUND	43500 Sewer	260 Worker's Compensation	0.00	1,800.00	1,800.00	0.00
52 SEWER FUND	43500 Sewer	305 Office Supplies	45.07	438.65	636.00	197.35
52 SEWER FUND	43500 Sewer	310 Postage	84.00	396.12	300.00	-96.12
52 SEWER FUND	43500 Sewer	330 Office Equipment	30.33	1,528.04	894.00	-634.04
52 SEWER FUND	43500 Sewer	331 Software & Internet Services	0.00	2,246.96	4,072.00	1,825.04
52 SEWER FUND	43500 Sewer	341 Solid Waste Fees	0.00	725.55	618.00	-107.55
52 SEWER FUND	43500 Sewer	342 Professional Services	0.00	1,999.80	2,000.00	0.20
52 SEWER FUND	43500 Sewer	350 IT Services	410.55	4,218.50	3,878.00	-340.50
52 SEWER FUND	43500 Sewer	420 Liability/Property Insurance	0.00	9,107.70	9,108.00	0.30
52 SEWER FUND	43500 Sewer	430 Auditor Fees	0.00	5,145.00	5,145.00	0.00
52 SEWER FUND	43500 Sewer	440 Publishing & Printing	0.00	51.17	100.00	48.83
52 SEWER FUND	43500 Sewer	450 Travel & Mileage	59.85	838.57	670.00	-168.57
52 SEWER FUND	43500 Sewer	460 Dues & Subscriptions	30.00	307.73	480.00	172.27
52 SEWER FUND	43500 Sewer	470 Training	0.00	0.00	500.00	500.00
52 SEWER FUND	43500 Sewer	480 Fuel & Oil	390.94	3,293.56	3,296.00	2.44
52 SEWER FUND	43500 Sewer	490 Telephone Services - SIMPLII	39.02	729.74	943.00	213.26
52 SEWER FUND	43500 Sewer	491 CENTURY LINK - internet services	74.31	1,216.84	1,914.00	697.16
52 SEWER FUND	43500 Sewer	492 CELL PHONES - VERIZON WIRELESS	55.22	238.17	366.00	127.83
52 SEWER FUND	43500 Sewer	493 COUNCIL iPads - VERIZON WIRELESS	27.04	184.03	268.00	83.97
52 SEWER FUND	43500 Sewer	540 Equipment Repairs	106.94	214.94	2,600.00	2,385.06
52 SEWER FUND	43500 Sewer	570 Attorney Fees	598.62	6,075.18	6,052.00	-23.18
52 SEWER FUND	43500 Sewer	580 Engineers Fees	0.00	11,900.00	15,000.00	3,100.00
52 SEWER FUND	43500 Sewer	610 Supplies - Fund Specific	0.00	452.96	322.00	-130.96
52 SEWER FUND	43500 Sewer	612 Supplies - SHOP PUBLIC WORKS	24.57	563.06	614.00	50.94
52 SEWER FUND	43500 Sewer	615 New Equipment	399.03	2,155.38	1,172.00	-983.38
52 SEWER FUND	43500 Sewer	630 Maintenance and Operations	9,310.07	18,133.43	14,400.00	-3,733.43
52 SEWER FUND	43500 Sewer	640 Vehicle Expense	0.00	0.00	500.00	500.00
52 SEWER FUND	43500 Sewer	650 Propane - City Hall	0.00	147.33	296.00	148.67
52 SEWER FUND	43500 Sewer	652 Propane - water and sewer	0.00	1,750.09	2,752.00	1,001.91
52 SEWER FUND	43500 Sewer	671 Power WATER AND SEWER	536.69	7,161.51	7,486.00	324.49
52 SEWER FUND	43500 Sewer	680 Chemicals	91.58	9,321.92	6,000.00	-3,321.92
52 SEWER FUND	43500 Sewer	683 Sewer Tests	836.00	11,097.00	12,000.00	903.00
52 SEWER FUND	43500 Sewer	742 Backhoe Payments	0.00	7,059.40	7,059.00	-0.40
52 SEWER FUND	43500 Sewer	743 Loader Payments	0.00	9,225.38	9,226.00	0.62
52 SEWER FUND	43500 Sewer	820 Contingency Fund	0.00	0.00	5,620.00	5,620.00
52 SEWER FUND	43500 Sewer	910 Ordinance Codification	0.00	283.61	568.00	284.39

Total	14,529.43	214,380.10	243,040.00	28,659.90
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UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

## ADJUSTMENTS

For Postdate from 08/01/2025 to 08/29/2025 Ordered by ADJUSTMENT NUMBER from AP and Year 8 - 2025

13:11:10 - 08/29/2025

## JOURNAL - Specific

ALL ADJUSTMENT NUMBERS

## Type

ALL ACCOUNTS

## ADJUSTMENT TYPES:

BILLING CORRECTION  
ON/OFF FEE RE-READ

CONSUME CORRECTION

NO ADJUSTMENT TYPE

NSF FEE

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service			Amount	
13422		20310-00	02-310	BILLING CORRECTION	
ADJUSTMENT	WATER USAGE			-525.81	08/04/2025
COMMENTS: Meter readings entered were incorrect and this adjustment fixes the incorrect usage charged in July (June usage) (Meter readings are corrected as well)				Subtotal for Account 20310-00 :	-525.81
13423		20019-00	02-19	BILLING CORRECTION	
ADJUSTMENT	WATER LATE FEE			-6.55	08/04/2025
ADJUSTMENT	SEWER LATE FEE			-3.63	08/04/2025
COMMENTS: Late fee not supposed to be charged per agreement				Subtotal for Account 20019-00 :	-10.18
13424		20071-00	02-71	BILLING CORRECTION	
ADJUSTMENT	WATER LATE FEE			-6.61	08/04/2025
ADJUSTMENT	SEWER LATE FEE			-3.63	08/04/2025
COMMENTS: Late fee not supposed to be charged per agreement				Subtotal for Account 20071-00 :	-10.24
13426		20162-00	02-162	BILLING CORRECTION	
ADJUSTMENT	WATER USAGE			-157.72	08/11/2025
COMMENTS: Council approved usage forgiveness of \$157.72 8/6/25 due to unoccupied home & frozen pipes - PW didn't get water shut off in time				Subtotal for Account 20162-00 :	-157.72
13427		20090-00	02-90	BILLING CORRECTION	
ADJUSTMENT	WATER USAGE			-48.95	08/11/2025
COMMENTS: Council approved reduction in water usage charged in June in the amount of \$48.95				Subtotal for Account 20090-00 :	-48.95
13428		20139-00	02-139	NSF FEE	
ADJUSTMENT	NSF FEE			25.00	08/11/2025
COMMENTS: Check ran on 7/31/25 for \$300 was returned NSF				Subtotal for Account 20139-00 :	25.00
Grand Total of Adjustments:					-727.90





UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 09/08/2025

10:41:43 - 09/08/2025

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
	Fund - Service					
20001-03	00-NONE	[REDACTED]	302 ELK CREEK ROAD	COMMERCIAL		
	51 - WATER BASE	Agreement				
	52 - SEWER				6187.14	5633.02
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE				7494.41	7494.41
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :		13681.55	13027.43
20031-00	02-31	[REDACTED]	418 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE	7-Day			196.56	131.04
	51 - WATER USAGE				32.93	26.75
	51 - DEQ - DW1104				47.10	29.85
	52 - SEWER				109.02	72.68
	51 - WATER LATE FEE				24.45	8.87
	52 - SEWER LATE FEE				10.90	3.63
	51 - OVERPAYMENT					
			Subtotal for Account 20031-00 :		420.96	272.62
20038-00	02-38	[REDACTED]	204 MAIN STREET	COMMERCIAL		
	51 - WATER BASE	Shut-off			491.40	393.12
	51 - WATER USAGE				33.38	33.38
	51 - DEQ - DW1104				128.75	103.00
	52 - SEWER				272.55	218.04
	51 - WATER LATE FEE				104.51	52.36
	52 - SEWER LATE FEE				49.05	27.25
	51 - ON/OFF FEE				70.00	70.00
	51 - NSF FEE				25.00	25.00
			Subtotal for Account 20038-00 :		1174.64	922.15
20041-00	02-41	[REDACTED]	200 MAIN STREET	COMMERCIAL		
	51 - WATER BASE	7-Day			737.10	491.40
	51 - WATER USAGE				57.36	36.28
	51 - DEQ - DW1104				77.25	51.50
	52 - SEWER	PD in full 9/9/25			408.84	272.56
	51 - WATER LATE FEE				79.28	26.51
	52 - SEWER LATE FEE				40.89	13.63
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20041-00 :		1400.72	891.88
20048-00	02-48	[REDACTED]	301 MONTGOMERY STREET	RESIDENTIAL		
	51 - WATER BASE	Letter			131.04	65.52
	51 - WATER USAGE				40.46	22.28
	51 - DEQ - DW1104				34.50	17.25
	52 - SEWER				79.73	43.39
	51 - WATER LATE FEE				8.78	
	52 - SEWER LATE FEE				5.05	0.71
	51 - OVERPAYMENT					
			Subtotal for Account 20048-00 :		299.56	149.15
20113-00	02-113	[REDACTED]	201 E WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE	7-Day			196.56	131.04
	51 - WATER USAGE				0.52	
	51 - DEQ - DW1104	PD \$1250 9/9/25			48.77	31.52
	52 - SEWER				109.02	72.68
	51 - WATER LATE FEE				19.85	6.55
	52 - SEWER LATE FEE				10.90	3.63
	51 - OVERPAYMENT					
			Subtotal for Account 20113-00 :		385.42	245.42

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 09/08/2025

10:41:43 - 09/08/2025

Account	Route - Meter Fund - Service	Customer Name	Service Address	User Type	Balance	Past Due
20125-00	02-125	[REDACTED]	309 W WALULA STREET	RESIDENTIAL		
	51 - WATER BASE	7-Day			196.56	131.04
	51 - WATER USAGE				11.62	6.40
	51 - DEQ - DW1104				51.75	34.50
	52 - SEWER				135.05	98.71
	51 - WATER LATE FEE				39.81	26.07
	52 - SEWER LATE FEE				30.65	20.78
	51 - MISC					
	51 - ON/OFF FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00		465.44	317.50
20126-00	02-126	[REDACTED]	316 W WALULA STREET	RESIDENTIAL		
	51 - WATER BASE	Shut-off			327.60	262.06
	51 - WATER USAGE				88.25	69.00
	51 - DEQ - DW1104	PD \$200 9/9/25			207.20	170.86
	52 - SEWER	Agreement				
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00		621.05	501.94
20131-00	02-131	[REDACTED]	116 COTTONWOOD STREET	RESIDENTIAL		
	51 - WATER BASE	?			788.24	720.72
	51 - WATER USAGE				207.00	189.75
	51 - DEQ - DW1104				436.08	399.74
	52 - SEWER				399.68	327.61
	51 - WATER LATE FEE				339.50	299.53
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00		2168.50	1937.35
20163-00	02-163	[REDACTED]	2 SUMMERVOLD ROAD	RESIDENTIAL		
	51 - WATER BASE	Letter			196.56	131.04
	51 - WATER USAGE				4.69	
	51 - DEQ - DW1104				51.75	34.50
	51 - WATER LATE FEE				13.10	
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20163-00		266.10	165.54
20246-00	02-246	[REDACTED]	416 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE	7-Day			196.56	131.04
	51 - WATER USAGE				23.54	15.49
	51 - DEQ - DW1104				47.86	30.61
	52 - SEWER				109.02	72.68
	51 - WATER LATE FEE				22.25	7.60
	52 - SEWER LATE FEE				10.90	3.63
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20246-00		410.13	261.05

Total Balance: 21294.07

Total Past Due: 18692.03