CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, October 22, 2025
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting
https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVsSlhNTHRadGo5QT09
Meeting ID: 859 1310 6899
Passcode: iccouncil

CALL MEETING TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: SEPTEMBER 24, 2025 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
C. BILLS/PAYABLES: SEPTEMBER 25, 2025 THROUGH OCTOBER 8, 2025 & OCTOBER 9, 2025 THROUGH OCTOBER 22, 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. ENCROACHMENT AGREEMENT FOR 609 MAIN ST.

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR ***ACTION ITEM***
B. PUBLIC WORKS NEW TRUCK ***ACTION ITEM***

VII. NEW BUSINESS

A. TRUDY JACKSON – RV PARK RULES / OLD RIDGE RIDER AREA ***ACTION ITEM***

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION
B. HISTORIC PRESERVATION COMMISSION
C. PLANNING & ZONING COMMISSION
D. IDAHO CITY CHAMBER OF COMMERCE
E. IDAHO CITY HISTORICAL FOUNDATION – CEMETERY UPDATE

IX. EMPLOYEE UPDATES

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

X. COUNCIL UPDATES

XI. MAYOR UPDATES

XII. CITIZEN COMMENTS

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

XIII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: NOVEMBER 12, 2025

ADJOURNMENT

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

Mayor:
Ken Everhart
idahocitymayor1@cityofic.org

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

Chief of Police:
Brent Watson
Idahocitypd.194@cityofic.org

City officers:
Jake Nye

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org

Public Works:
Nick Mancera
Austin Day

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org

Deputy Clerk
Kaleb Goodlett
idahocityoffice@cityofic.org

Utility Billing Clerk
4cityfolk@cityofic.org

511 Main Street
PO Box 130
Idaho City, ID 83631
(208)392-4584
operating hours
Monday- Thursday
8 am – 4:30 pm
Friday 9am -3pm

CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, September 24, 2025
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

MINUTES

Join Zoom Meeting
https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVsSlhNTHRadGo5QT09
Meeting ID: 859 1310 6899
Passcode: iccouncil

CALL MEETING TO ORDER: Mayor Everhart called the regular city council meeting to order at 6:00 PM.
ROLL CALL: Deputy Clerk Goodlett called roll Miller, Adams, Elliott in attendance. Elliott joined via zoom. Secor absent.
PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance.

I. CONSENT AGENDA

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A. APPROVAL OF MINUTES: SEPTEMBER 10, 2025 ***ACTION ITEM***

Councilor Miller made a motion, seconded by Adams, to approve the minutes September 10, 2025. 3 ayes. Motion carried.

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

1. IDAHO CITY CHAMBER OF COMMERCE – IDAHO CITY DAYS OCTOBER 4th & 5th, 2025

Councilor Adams made a motion, seconded by Elliott, to approve the event checklist for Idaho City Chamber of Commerce – Idaho City Days October 4 & 5, 2025 11-6 on the 4th and 11-4 on the 5th. 3 ayes. Motion carried. Councilor Adams made a motion, seconded by Elliott, to approve an alcohol variance for Idaho City Days October 4th & 5th, 2025 during the times of the event in the event area. 3 ayes. Motion carried.

C. BILLS/PAYABLES: SEPTEMBER 11, 2025 THROUGH SEPTEMBER 24, 2025 ***ACTION ITEM***

Councilor Adams made a motion, seconded by Miller, to approve the bills dated September 11, 2025 through September 24, 2025 in the amount of $8,057.96. 3 ayes. Motion carried.

II. EXECUTIVE SESSION

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

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

V. ORDINANCES AND RESOLUTIONS

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

VI. OLD BUSINESS

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

City Attorney Callahan explained that Coleen Marks reached out and will be providing the square footage needed and the drawings asap. The square footage can then be provided to the real estate broker to obtain a price opinion.

B. PUBLIC WORKS DUMP TRAILER QUOTES ***ACTION ITEM***

Mayor Everhart explained that this item was discussed at the last meeting, and it seem to be in agreement to purchase the American Trailer Sales trailer. City Attorney Callahan explained that if Council decided to move forward the vendor would need to provide the written acknowledgments that Idaho requires. Councilor Adams made a motion, seconded by Miller, to purchase the trailer from American Trailer Sales in the amount of $10,044 contingent on receiving the documentation required by the State. 3 ayes. Motion carried.

C. PUBLIC WORKS WATER TRAILER QUOTES ***ACTION ITEM***

Mayor Everhart explained that this item was also discussed at the last meeting, and the consensus was to hold off on the purchase of a water trailer and revisit it in the spring.

D. PUBLIC WORKS NEW TRUCK ***ACTION ITEM***

Mayor Everhart explained that there was a meeting with Idaho Power and there is a potential that the city may be eligible to receive a donated truck from their retired fleet. Nancy is also working on a possible grant where the city would purchase a new vehicle and then be reimbursed. Mayor Everhart requested this item be placed on the next agenda to allow more information to come in.

VII. NEW BUSINESS

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION
B. HISTORIC PRESERVATION COMMISSION
C. PLANNING & ZONING COMMISSION
D. IDAHO CITY CHAMBER OF COMMERCE

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS

Mayor Everhart explained that Kurita has rescheduled the repair on the RO and is now pushed out to October 21st.

B. LAW ENFORCEMENT

Chief Watson explained there have been about 135 calls in the last 30 days. Weekends have been especially busy. A truck was donated by the Sheriff's office. Watson is also working on grants for equipment to get new computers and e-ticket systems. The Health Fair is the first weekend in October and Watson will be helping out with that on Saturday.

C. CLERK/TREASURER'S OFFICE

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

Deputy Clerk Goodlett explained the water sewer updates in the packet and added that there is an adjustment sheet that would need to be signed. Councilor Adams made a motion, seconded by Miller, to approve the water adjustments in the amount of $140. 3 ayes. Motion carried.

2. CLEARWATER UPDATE

D. CITY ATTORNEY

X. COUNCIL UPDATES

Councilor Elliott explained that the next council meeting Clerk Ptak, Miller, and herself would not be available. Could the meeting be rescheduled? Mayor Everhart thought that the meeting could be cancelled, and things moved to the next regular meeting on the 22nd.

XI. MAYOR UPDATES

XII. CITIZEN COMMENTS

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XIII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: OCTOBER 8, 2025

Regular meeting for the 8th has been cancelled.

ADJOURNMENT 6:27 PM

ATTEST: Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Ashley M Elliott
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Meaghan Miller

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Brent Watson
Idahocitypd 194@cityofic.org
City officers:
Jake Nye

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org
Public Works:
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Austin Day

City Clerk-Treasurer:
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* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3363	28002S	28 IDAHO CITY GROCERY	34.43								
1		09/18/25 Samples	2.99			52		43500	610		10100
2		09/25/25 Sand Bay Cleaning	31.44			51		43400	630		10100
3364	28003S	238 AOKA Engineering LLC	30.00								
1		46 10/02/25 2024-02 Inspection	30.00			10		41500	405		10100
3365	28004S	303 tickioT, Inc.	105.58								
1		149-2653 10/02/25 Phones / VOIP	36.95			10		41500	490		10100
2		149-2653 10/02/25 Phones / VOIP	42.23			51		43400	490		10100
3		149-2653 10/02/25 Phones / VOIP	26.40			52		43500	490		10100
3366	28005S	247 ANDERSON HARDWARE SUPPLY	408.15								
Shop Supplies											
Shop Supplies											
Equipment Repair											
Equipment Repair											
Shop Supplies											
1		37839 09/08/25 Pipe Sealant	11.99			51		43400	610		10100
2		37840 09/08/25 Coupling	11.99			51		43400	610		10100
3		37970 09/12/25 Headlamp	4.50			20		43200	612		10100
4		37970 09/12/25 Headlamp	16.49			51		43400	612		10100
5		37970 09/12/25 Headlamp	9.00			52		43500	612		10100
6		38300 09/18/25 Keys	1.20			20		43200	612		10100
7		38300 09/18/25 Keys	4.39			51		43400	612		10100
8		38300 09/18/25 Keys	2.39			52		43500	612		10100
9		38345 09/19/25 Heater hose	0.61			20		43200	540		10100
10		38345 09/19/25 Heater hose	1.71			51		43400	540		10100
11		38345 09/19/25 Heater hose	0.78			52		43500	540		10100
12		38348 09/19/25 Hose clamps	1.83			20		43200	540		10100
13		38348 09/19/25 Hose clamps	5.05			51		43400	540		10100
14		38348 09/19/25 Hose clamps	2.30			52		43500	540		10100
15		38581 09/24/25 Tools	1.80			20		43200	612		10100
16		38581 09/24/25 Tools	6.59			51		43400	612		10100
17		38581 09/24/25 Tools	3.60			52		43500	612		10100
18		38857 09/29/25 P&R - Fertilizer	321.93			10		41500	930		10100
3367	28006S	182 XEROX FINANCIAL	121.30								
1		40971564 09/24/25 Copier lease	42.45			10		41500	330		10100
2		40971564 09/24/25 Copier lease	48.52			51		43400	330		10100
3		40971564 09/24/25 Copier lease	30.33			52		43500	330		10100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3368	28007S	265 T-Mobile	742.46								
Council Ipads											
Cell Phones											
Internet - City Hall											
Phones / VOIP - T-Mobile											
1		Sept 09/21/25 Council Ipads	37.85			10		41500	493		10100
2		Sept 09/21/25 Council Ipads	43.26			51		43400	493		10100
3		Sept 09/21/25 Council Ipads	27.04			52		43500	493		10100
4		Sept 09/21/25 Cell Phones	79.01			10		41500	492		10100
5		Sept 09/21/25 Cell Phones	90.29			51		43400	492		10100
6		Sept 09/21/25 Cell Phones	56.43			52		43500	492		10100
7		Sept 09/21/25 Law Enforcement	160.90			10		42100	492		10100
8		Sept 09/21/25 City Hall Internet	33.92			10		41500	491		10100
9		Sept 09/21/25 City Hall Internet	38.77			51		43400	491		10100
10		Sept 09/21/25 City Hall Internet	24.23			52		43500	491		10100
11		Sept 09/21/25 City Hall Phones	17.71			10		41500	490		10100
12		Sept 09/21/25 City Hall Phones	20.24			51		43400	490		10100
13		Sept 09/21/25 City Hall Phones	12.65			52		43500	490		10100
14		Sept 09/21/25 Water Plant Internet	39.96			51		43400	491		10100
15		Sept 09/21/25 Water Plant Phone	10.12			51		43400	491		10100
16		Sept 09/21/25 Sewer Plant Internet	39.96			52		43500	491		10100
17		Sept 09/21/25 Sewer Plant Phone	10.12			52		43500	491		10100
3370	28008S	58 ASSOCIATION OF IDAHO CITIES	536.00								
Dues & Subscriptions											
Dues & Subscriptions											
Dues & Subscriptions											
Dues & Subscriptions											
1		13280 09/11/25 2026 FWQC Membership	16.10			10		41500	460		10100
2		13280 09/11/25 2026 FWQC Membership	18.40			51		43400	460		10100
3		13280 09/11/25 2026 FWQC Membership	11.50			52		43500	460		10100
4		13117 07/01/25 2026 AIC Membership	140.00			10		41500	460		10100
5		13117 07/01/25 2026 AIC Membership	160.00			51		43400	460		10100
6		13117 07/01/25 2026 AIC Membership	100.00			52		43500	460		10100
7		20013748 10/08/25 ICCTFOA Dues - Nancy	15.75			10		41500	460		10100
8		20013748 10/08/25 ICCTFOA Dues - Nancy	18.00			51		43400	460		10100
9		20013748 10/08/25 ICCTFOA Dues - Nancy	11.25			52		43500	460		10100
10		200013748 10/08/25 ICCTFOA Dues - Kaleb	15.75			10		41500	460		10100
11		200013748 10/08/25 ICCTFOA Dues - Kaleb	18.00			51		43400	460		10100
12		200013748 10/08/25 ICCTFOA Dues - Kaleb	11.25			52		43500	460		10100

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3371	28009S	191 CURTIS BLUE LINE L.N. CURTIS	154.48							
1	1032998	10/01/25 Shirts - Watson	154.48			10	42100	380		10100
3372	28010S	152 GEM COUNTY	3,000.00							
1		10/01/25 Prosecuting Attorney Fees	3,000.00			10	42100	570		10100
3373	28011S	999999 CENTRAL DISTRICT HEALTH	150.00							
1		05/19/25 Dep refund from 10/4/25 event	150.00			10	41500	360		10100
3374	28012S	999999 ROCKIN M CUSTOMS	305.00							
1	393039-000	10/01/25 Police vehicle decal	305.00			10	42100	640		10100
3375	28013S	171 US BANK	218.12							
1	1366493126	08/29/25 HP Ink	23.99			10	41500	305		10100
2	1366493126	08/29/25 Sales tax	1.44			10	41500	590		10100
3	1367415012	09/02/25 HP Ink	23.99			10	41500	305		10100
4	1367415012	09/02/25 Sales tax	1.44			10	41500	590		10100
5	1371306228	09/22/25 HP Ink	5.49			10	41500	305		10100
6	1371306228	09/22/25 Sales tax	0.33			10	41500	590		10100
7	0585628	09/03/25 SP Gloves	161.44			52	43500	610		10100
3376	28014S	304 Nelson I Williams	1,800.00							
1	11558	09/26/25 Attorney Fees	270.00			10	41500	570		10100
2	11558	09/26/25 Attorney Fees	900.00			51	43400	570		10100
3	11558	09/26/25 Attorney Fees	630.00			52	43500	570		10100
3377	28015S	10 ANALYTICAL LABORATORIES, INC	836.00							
1	2507641	09/30/25 Wastewater Monitoring	836.00			52	43500	683		10100
3378	28016S	48 IDAHO WORLD PUBLISHING LLC	576.48							
Publishing										
1	9304	10/02/25 Ord 391 Annual Approp	94.35			10	41500	440		10100
2	9304	10/02/25 Ord 391 Annual Approp	39.31			20	43200	440		10100
3	9304	10/02/25 Ord 391 Annual Approp	220.15			51	43400	440		10100
4	9304	10/02/25 Ord 391 Annual Approp	39.31			52	43500	440		10100
5	9322	10/02/25 Ord 392 - Yard sale	119.04			10	41500	440		10100
6	9322	10/02/25 Ord 393 - Public urination	64.32			10	41500	440		10100
3379	28017S	9 NAPA AUTO PARTS	222.69							
Shop Supplies										
Shop Supplies										
1	034734	09/18/25 Oil & Filters	20.69			20	43200	612		10100
2	034734	09/18/25 Oil & Filters	75.86			51	43400	612		10100
3	034734	09/18/25 Oil & Filters	41.38			52	43500	612		10100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
4	033704	09/04/25 Waster fluid & Oil	12.71			20	43200	612		10100
5	033704	09/04/25 Waster fluid & Oil	46.62			51	43400	612		10100
6	033704	09/04/25 Waster fluid & Oil	25.43			52	43500	612		10100
3380	28018S	81 OXARC	88.74							
1	62140883	09/30/25 Cylinder rent	88.74			52	43500	680		10100

# of Claims 17 Total: 9,329.43

** This report runs by Claim Posted Date, which is a system generated field that always shows the date on which the Claim was actually posted in the system. If a Claim was cancelled and re-posted, the posted date will show as of the date it was re-posted. **

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	5,162.19
20 STREET FUND	
10100 Checking-Cash in Bank	82.65
51 WATER FUND	
10100 Checking-Cash in Bank	1,880.07
52 SEWER FUND	
10100 Checking-Cash in Bank	2,204.52
Total:	9,329.43

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

CASH VOUCHERS

Authorized by: _____ Date: _____

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3358	279995	17 Idaho Department of	40,000.00								
1	10/01/25	Drinking Water Loan #DW1104	40,000.00			51		43400	850		10100

# of Claims 1 Total: 40,000.00

Fund/Account	Amount
51 WATER FUND	
10100 Checking-Cash in Bank	40,000.00
Total:	**40,000.00**

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 10 / 25

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

CASH VOUCHERS

Authorized by: _____ Date: _____

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3369	28022S	30 ICRMP	14,041.50								
1	02086-2026	09/03/25 10/1/25 - 9/30/26 Policy	1,123.31			10		41500	420		10100
2	02086-2026	09/03/25 10/1/25 - 9/30/26 Policy	2,667.89			10		42100	420		10100
3	02086-2026	09/03/25 10/1/25 - 9/30/26 Policy	280.83			20		43200	420		10100
4	02086-2026	09/03/25 10/1/25 - 9/30/26 Policy	5,054.94			51		43400	420		10100
5	02086-2026	09/03/25 10/1/25 - 9/30/26 Policy	4,914.53			52		43500	420		10100
3382	28023S	309 Corporate Technologies, LLC	2,455.00								
IT Services											
IT Services											
1	201389	10/08/25 IT Services Oct	250.50			10		41500	350		10100
2	201389	10/08/25 IT Services Oct	835.00			51		43400	350		10100
3	201389	10/08/25 IT Services Oct	584.50			52		43500	350		10100
4	204086	10/15/25 IT Services Nov	117.75			10		41500	350		10100
5	204086	10/15/25 IT Services Nov	392.50			51		43400	350		10100
6	204086	10/15/25 IT Services Nov	274.75			52		43500	350		10100
3383	28024S	308 CONSOR NORTH AMERICA, INC.	931.50								
1	251762-2	10/09/25 HWY 21 valves & WP Intake	931.50			51		43400	720		10100
3384	28025S	121 DIGLINE	17.55								
1	0077980	09/30/25 Monthly services	12.28			51		43400	630		10100
2	0077980	09/30/25 Monthly services	5.27			52		43500	630		10100
3385	28026S	999999 MICHAEL VANDERBURGH	150.00								
1		09/26/25 Comm HAll Dep Refund 101125	150.00			10		41500	360		10100
3386	28027S	179 WEX BANK	2,063.94								
1	107673681	09/30/25 Fuel	111.45			20		43200	480		10100
2	107673681	09/30/25 Fuel	371.50			51		43400	480		10100
3	107673681	09/30/25 Fuel	260.05			52		43500	480		10100
4	107673681	09/30/25 Law Fuel	1,320.94			10		42100	480		10100
3387	28028S	61 HOME DEPOT CREDIT SERVICES	621.06								
Shop Supplies											
1	526152	09/18/25 M18 tool combo kit	74.85			20		43200	612		10100
2	526152	09/18/25 M18 tool combo kit	274.45			51		43400	612		10100
3	526152	09/18/25 M18 tool combo kit	149.70			52		43500	612		10100
4	526152	09/18/25 Tubing	57.96			51		43400	610		10100
5	526152	09/18/25 Cleaning supplies	28.94			10		41500	611		10100
6	526152	09/18/25 Sales tax	35.16			10		41500	590		10100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3388	28029S	21 IDAHO POWER	2,828.69								
1	10/01/25	act#2202974826 commercial rd	9.96			20	43200		672		10100
2	10/01/25	act#2204647370 elk crk/placer	9.96			20	43200		672		10100
3	10/01/25	act#2205733500 street lights	390.07			20	43200		672		10100
4	10/01/25	act#2206173730 city shop	17.44			20	43200		675		10100
30%											
5	10/01/25	act#2206173730 city shop	28.49			51	43400		671		10100
49%											
6	10/01/25	act#2206173730 city shop	12.21			52	43500		671		10100
21%											
7	10/05/25	act#2201668064 amphitheater	27.26			10	41500		930		10100
8	10/05/25	acc#2203080029 hw 21 rodeo are	25.91			10	41500		930		10100
9	10/05/25	acc#2202255424 skating rink	25.84			10	41500		930		10100
10	10/05/25	acc#2220462101 220 hw 21 lift	28.47			52	43500		671		10100
11	10/05/25	acc#2205377613 hill rd booster	170.33			51	43400		671		10100
12	10/05/25	acc#2221325844 water tank	73.55			51	43400		671		10100
13	10/05/25	acc#2204493726 3945 hw 21 PH	36.41			51	43400		671		10100
14	10/05/25	acc#2202137416 city pumps	0.00			51	43400		671		10100
15	10/05/25	acc#2202808321 water treatment	785.74			51	43400		671		10100
16	10/05/25	acc#2206171999 city hall	69.17			10	41500		670		10100
50%											
17	10/05/25	acc#2206171999 city hall	48.42			51	43400		671		10100
35%											
18	10/05/25	acc#2206171999 city hall	20.74			52	43500		671		10100
15%											
19	10/05/25	acc#2205634021 207 w comm/emer	25.84			20	43200		672		10100
20	10/05/25	acc#2206002632 ballfields RR	34.02			10	41500		930		10100
21	10/05/25	acc#2204467670 rodeo gnd RR	42.72			10	41500		930		10100
22	10/05/25	acc#2207091329 3847 hw 21 SP	345.53			52	43500		671		10100
23	10/05/25	acc#2204805382 community hall	135.36			10	41500		673		10100
24	10/05/25	acc#2204647305 main & hw21 VC	187.35			10	41500		674		10100
25	10/05/25	acc#2207764602 3861 HWY 21 RO	277.90			51	43400		671		10100
3389	28030S	24 HACH COMPANY	195.69								
1	14706875	10/08/25 pH supplies	195.69			52	43500		630		10100
3390	28031S	273 Nick Mancora	133.00								
1	10/16/25	Mileage 10/10/25 - CAT	66.50			20	43200		450		10100
2	10/16/25	Mileage 10/15/25 - Home Depot	66.50			51	43400		450		10100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3391	28032S	296 PURCELL TIRE AND RUBBER COMPANY	85.00								
1	43104897	10/21/25 21 Explorer oil change	85.00			10		42100	640		10100
3392	28033S	999999 AMERICAN TRAILER SALES	10,044.00								
New Equipment											
1	20250908	10/15/25 Dump Trailer Purchase	5,524.20			20		43200	615		10100
2	20250908	10/15/25 Dump Trailer Purchase	2,511.00			51		43400	615		10100
3	20250908	10/15/25 Dump Trailer Purchase	2,008.80			52		43500	615		10100
3393	28034S	222 WESTERN STATES EQUIPMENT CO.	223.28								
Equipment Repair											
1	3364369	10/09/25 Loader mirror	44.66			20		43200	540		10100
2	3364369	10/09/25 Loader mirror	122.80			51		43400	540		10100
3	3364369	10/09/25 Loader mirror	55.82			52		43500	540		10100

# of Claims 13 Total: 33,790.21

** This report runs by Claim Posted Date, which is a system generated field that always shows the date on which the Claim was actually posted in the system. If a Claim was cancelled and re-posted, the posted date will show as of the date it was re-posted. **

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	6,327.12
20 STREET FUND	
10100 Checking-Cash in Bank	6,555.76
51 WATER FUND	
10100 Checking-Cash in Bank	12,051.27
52 SEWER FUND	
10100 Checking-Cash in Bank	8,856.06
Total:	**33,790.21**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

RESOLUTION NO. 2025-04

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY, IDAHO, AUTHORIZING THE MAYOR TO EXECUTE AN ENCROACHMENT REMOVAL AGREEMENT WITH THE OWNER OF 609 MAIN STREET ALLOWING THE CURRENT ENCROACHING STRUCTURE TO REMAIN, PROVIDING FOR TERMS AND CONDITIONS AND EVENTUAL TERMINATION AND REMOVAL OF THE ENCROACHMENT.

WHEREAS, the City is the owner of the right-of-way and adjacent property along Centerville Road;

WHEREAS, the prior owner of the property with the address of 609 W. Main St, at the corner of Centerville Road and Main Street, built a structure that encroaches on the City's property and right-of-way;

WHEREAS, the current owner of 609 W. Main St. desires to clear title to the property and has proceeded with a lot line adjustment that will allow sufficient area on 609 W. Main St. for a future structure to be constructed without encroaching on City property, and has requested permission from the City to allow the current structure to remain until such a time as the building is substantially altered and the encroachment can be removed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Idaho City, Idaho, that the City Council hereby authorizes the Mayor to enter into an agreement with the owners of 609 Main St as specified in the attached "Encroachment Removal Agreement."

PASSED BY THE COUNCIL of the City of Idaho City this 22nd day of October, 2025.

APPROVED BY THE MAYOR of the City of Idaho City this 22nd day of October, 2025.

_____

Kenneth Everhart, Mayor

ATTEST:

_____

Nancy L. Ptak, City Clerk/Treasurer

(Space Above For Recorder's Use)

ENCROACHMENT REMOVAL AGREEMENT

This Encroachment Removal Agreement ("Encroachment Agreement") is made and entered into as of the date by and between the City of Idaho City, a municipal corporation under the laws of the state of Idaho ("City") and BoCo Sluice Box, a limited liability company organized under the laws of the state of Idaho ("Owner"), whose current principal address is 33 Meadow Creek Dr., Centerville, Idaho and a mailing address of PO Box 204, Idaho City, Idaho 83631.

Recitals.

A. City Real Property. City is the owner of the right-of-way and adjacent property along Centerville Road within the city limits of the City of Idaho City.

B. 609 Main St. Owner is the owner of the real property described on ***Exhibit A*** attached and commonly known as the address of 609 Main St., Idaho City, Idaho ("609 Main St."). A previous owner of 609 Main St. constructed a structure that extended past the property line of 609 Main St. and encroached onto city property without the knowledge or permission of the City. The encroachment is depicted on ***Exhibit B*** ("Encroachment").

C. Request. The Owner has requested the City to allow the Owner to maintain the Encroachment and any appurtenances for the use and benefit of 609 Main St., clear any cloud on the title of 609 Main St. due to the encroachment, and avoid incurring the extraordinary expense of potentially removing the Encroachment at present.

NOW, THEREFORE, in consideration of the City granting permission for the Encroachment to remain within the City's property, the Parties covenant and agree as follows:

1. Limited Purpose. This Encroachment Agreement is granted solely for the following purposes and no other:

> **The Encroachment that extends onto City's property may be maintained, as is, and only until the structure can be modified without extraordinary expense so that it no longer occupies City property and conforms to the ordinances of the City of Idaho City, or unless the Encroachment interferes with the maintenance and improvement of the City's property and right-of-way.**

2. **Term.** The term of this Encroachment Agreement continues until the earlier of:

2.1 The current structure is significantly modified, including its size or shape, as determined by the City in its reasonable discretion.

2.2 The City determines, upon written notice to Owner, that in the discretion of the City, removal of the Encroachment is reasonably necessary to address interference with, maintenance, or improvement of the City property, including the right-of-way.

2.3 Breach of this Encroachment Agreement without cure after a 30-day written notice of the breach.

3. The City's rights with respect to its property and the right-of-way shall remain and continue in full force and effect and in no way be affected by the City's grant of permission contained in this Agreement.

4. **Covenants Running with Land.** This Agreement and all the obligations contained therein shall constitute covenants running with the land and shall be binding on and for the benefit of Owner, its transferees, successors and assigns, and any other present or future interest holders or estate holders of any portion or all of 609 Main St. This Agreement shall be recorded against the property by the City Clerk at Owner's expense.

5. **Covenants.** Owner, on behalf of the Owner and the Owner's heirs, successors, assigns, purchasers, or transferee of any kind, covenants and agrees with the City and the City's heirs, successors, assigns, purchasers, or transferee of any kind, as follows:

5.1 **Repair and Maintenance.** To maintain the Encroachment at all times in a safe and orderly condition at Owner's sole cost and expense. However, nothing herein shall be construed to require Owner to maintain, replace, or repair any City-owned facility, such as pipeline, conduit, or cable, located in or under said Encroachment, except as otherwise provided herein.

5.2 **Changes**. If changes or variations are made to the Encroachment that vary from the Encroachment approved herein, such changes or variations must be approved in advance by the City and shall be shown on as-built plans. Under no circumstances shall any improvements or uses further encroach on the City's property and/or right-of-way.

5.3 **Indemnification.** To indemnify, defend, and hold harmless the City, inclusive of its elected and appointed officials, agents, and employees, from any loss, claim, or other liability of any nature (including attorney fees and costs) that may result directly or indirectly from any use of, improvement to, or presence of the Encroachment.

5.4 **Insurance.** To purchase and maintain at all times a policy of Comprehensive General Liability insurance utilizing an Insurance Services Office standard form with Broad Form General Liability Endorsement, or equivalent, in an amount of not less than $1,000,000 per occurrence of bodily injury and property damage combined. The policy shall insure the Owner with the City as an additional insured and shall also insure against liability arising out of the use,

occupancy, or maintenance of the Encroachment. The policy shall be with a company with a Best's rating of B+ or higher (or equivalent substitute rating).

6. Compliance. Owner shall comply with all applicable laws, ordinances, and regulations in connection with the use and maintenance of the Encroachment.

7. Limitation of Liability. The City shall have no responsibility or liability for, and Owner agrees to hold the City harmless from, any damage to the Encroachment from any cause, including but not limited to damage resulting from the construction, maintenance, state of use, repair, and presence of City facilities, operation, or occupation within the right-of-way.

8. General Provisions.

8.1 Attorney Fees and Costs. If a suit, action, or other proceeding arising out of or related to this Encroachment Agreement is instituted by any party to this Encroachment Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees, expert witness fees, and costs (i) incurred in any settlement negotiations, (ii) incurred in preparing for, prosecuting or defending any suit, action, or other proceeding, and (iii) incurred in preparing for, prosecuting or defending any appeal of any suit, action, or other proceeding. For the purpose of this section, "attorney fees" shall mean and include (i) attorney fees and (ii) paralegal fees. This section shall survive and remain enforceable notwithstanding any rescission of this Encroachment Agreement or a determination by a court of competent jurisdiction that all or any portion of the remainder of this Encroachment Agreement is void, illegal, or against public policy.

8.2 Governing Law, Jurisdiction, and Venue. This Encroachment Agreement shall be construed and interpreted in accordance with the laws of the State of Idaho. The parties agree that the courts of Idaho shall have exclusive jurisdiction and agree that Boise County is the proper venue.

8.3 Time of the Essence. Time is of the essence with respect to the obligations to be performed under this Encroachment Agreement.

8.4 Rights Cumulative. Except as expressly provided in this Encroachment Agreement, and to the extent permitted by law, any remedies described in this Encroachment Agreement are cumulative and not alternative to any other remedies available at law or in equity.

8.5 Nonwaiver of Remedies. The failure or neglect of a party to enforce any remedy available by reason of the failure of the other party to observe or perform a term or condition set forth in this Encroachment Agreement shall not constitute a waiver of such term or condition. A waiver by a party (i) shall not affect any term or condition other than the one specified in such waiver, and (ii) shall waive a specified term or condition only for the time and in a manner specifically stated in the waiver.

8.6 Successors and Assigns. Subject to any express provisions in this Encroachment Agreement regarding restrictions on transfers or assignments, this Encroachment Agreement shall be binding upon and inure to the benefit of the parties and their respective successors, assigns, heirs, personal representatives, purchasers, or transferees of any kind.

8.7 Entire Agreement. All Exhibits to this Encroachment Agreement constitute a part of this Encroachment Agreement. This Encroachment Agreement, together with the accompanying Exhibits, constitutes the entire agreement among the parties and supersedes all prior memoranda, correspondence, conversations, and negotiations.

9. Signatures.

CITY:

Dated:_____

_____
By Kenneth Everhart, Mayor

Attest:

_____
Clerk, Idaho City

OWNER: BoCo Sluice Box, LLC

Dated:_____

_____
By:
Authorized Member/Manager

STATE OF IDAHO)
) ss.
County of _____)

This record was acknowledged before me on this ____ day of _____, 20__, by _____ as the _____ of BoCo Sluice Box, LLC.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

_____
NOTARY PUBLIC FOR IDAHO
Residing at _____
My Commission Expires _____

EXHIBIT A - Encroachment Agreement

LEGAL DESCRIPTION FOR
DEAN HANSON
PARCEL 1

A portion of Block L, Lots 1 and 2, of the Filing Plat of Idaho City, Inst. No. 19150715 being a portion of the Southeast 1/4, of the Northwest 1/4, of Section 26, Township 6 North, Range 5 East, Boise Meridian, Boise County, Idaho. Being further described as follows:

BASIS OF BEARING:

The Centerline Intersection of Montgomery Street and Centerville Road to the Centerline Intersection of Centerville Road and Main Street, Taken as South 77°11'09" East and distance between monuments found to be 224.12 feet.

BEGINNING at a point on the Westerly Right-of-Way of Main Street from which the Centerline intersection of Centerville Road and Main Street bears North 25°43'06" East, a distance of 91.65 feet;

Thence leaving said Westerly Right-of-Way North 80°06'38" West, a distance of 82.07 feet;

Thence North 09°46'02" East, to the Southerly Right-of-Way of Centerville Road, a distance of 63.78 feet,

Thence along said Southerly Right-of-Way of Centerville Road South 80°06'51" East, to the Right-of-Way intersection of the Southerly Right-of-Way of Centerville Road and the Westerly Right-of-Way of Main Street, a distance of 82.21 feet;

Thence Leaving said Southerly Right-of-Way of Centerville Road and along said Westerly Right-of-Way of Main Street South 09°53'22" West, a distance of 63.79 feet to the **POINT OF BEGINNING.**

Said parcel containing 5,239 square feet or 0.12 acres, more or less and is subject to all existing easements and/or rights-of-way of record or implied.

END OF DESCRIPTION.

Kenneth H. Cook, P.L.S. 9895
Timberline Surveying
316 S Kimball Ave., Ste 207
Caldwell, ID 83605
(208) 465-5687

8/25/2025

U:\TS-25\BOISE\25041 - HANSON IDAHO CITY BLA - BOISE COUNTY\SURVEY\LEGALS\25041 - HANSON_PAR. 1_LEGAL.DOCX

RECORD OF SURVEY FOR
DEAN HANSON

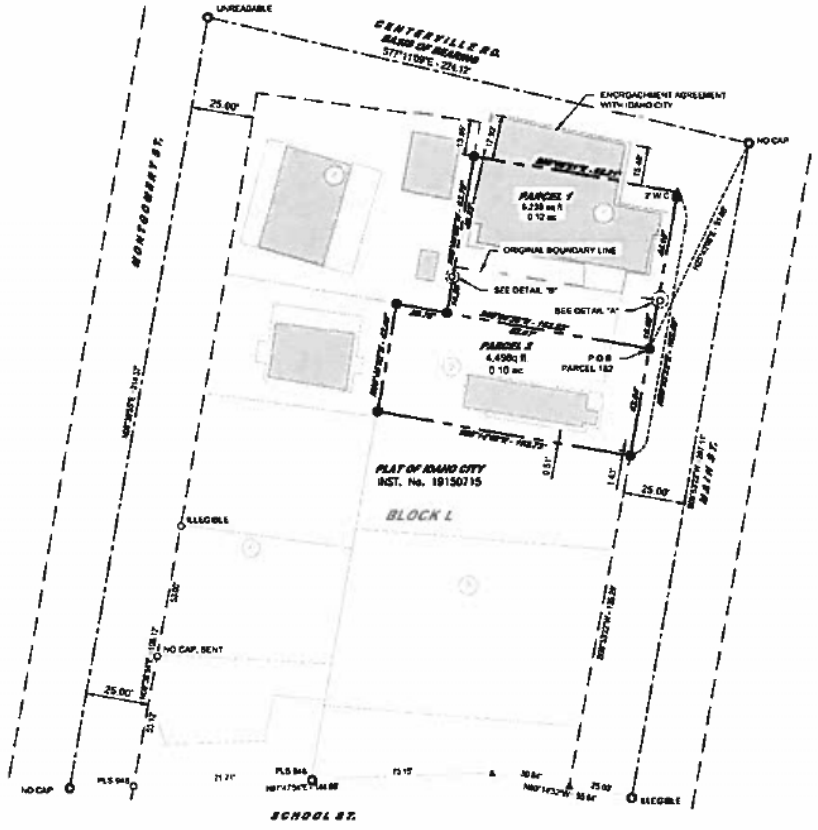
BLOCK L, LOTS 1 AND 2, OF THE FILING PLAT OF IDAHO CITY, INST. No 19150715 BEING A PORTION OF THE SOUTHEAST 1/4, OF THE NORTHWEST 1/4 OF SECTION 26, TOWNSHIP 6 NORTH, RANGE 5 EAST, B.M., BOISE COUNTY, IDAHO
-2025-

NOTES:

1. ANY FUTURE DIVISION OF THIS PARCEL SHALL COMPLY WITH THE BOISE COUNTY SUBDIVISION ORDINANCE PROCEDURES AND REQUIREMENTS

DETAIL "A"
*NOT TO SCALE

DETAIL "B"
*NOT TO SCALE



30 0 15 30 60
SCALE: 1"=30'

LEGEND

○	FOUND 1/2" REBAR AS NOTED
⊙	FOUND 5/8" REBAR AS NOTED
●	SET 5/8" REBAR W/ CAP "KHC PLS 9895"
▲	CALC POINT
P.O.B.	POINT OF BEGINNING
W.C.	WITNESS CORNER
	ADJOINER LINE
	BOUNDARY LINE
	CENTERLINE
	FENCE LINE
	ORIGINAL BOUNDARY LINE
	RIGHT OF WAY LINE
	TIE LINE
	ORIGINAL LOT NUMBERS FROM FILING PLAT OF IDAHO CITY
	EXISTING BUILDING
	EXISTING OVERHANG

CERTIFICATE:

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

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

2. THE LANDS SURVEYED LIE WITHIN SECTION 26, TOWNSHIP 6 NORTH, RANGE 5 EAST, BOISE MERIDIAN, AND THE SURVEY WAS COMPLETED ON 26 AUGUST 2025.

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

PRELIMINARY

KENNETH H. COOK — P.L.S. 9895

RECORD DATA

FILING PLAT OF IDAHO CITY INST No 19150715
ROS INST No 191498
ROS INST No 220582
WARRANTY DEED INST No 20000000

BASIS OF BEARING:

THE CENTERLINE INTERSECTION OF MONTGOMERY STREET AND CENTERVILLE ROAD TO THE CENTERLINE INTERSECTION OF CENTERVILLE ROAD AND MAIN STREET, TAKEN AS SOUTH 77°11'09" EAST AND DISTANCE BETWEEN MONUMENTS FOUND TO BE 224.12 FEET

NARRATIVE:

THIS SURVEY WAS MADE AT THE REQUEST OF DEAN HANSON TO ESTABLISH THE BOUNDARY AS SHOWN. BOUNDARY WAS DEFINED FROM FOUND MONUMENTS OF RECORD.

TIMBERLINE SURVEYING
165 KIMBALL AVE, SUITE 207 EAGLE, IDAHO 83616
P: 208-465-5681 - F: 208-465-5690

411 E. 25th HANSON BLA IDAHO CITY dwg
JOB NO: 25041 COUNTY: BOISE
SHEET: 1 OF 1
INDEX NO. 661-26-4-2-00-00

GSA Fleet

Login or Register

← Return to search

2015 FORD F-350

VIN: 1FD8X3H65FED32029

View sales event

Condition report

SALE INFORMATION

SALES TYPE: INTERNET

DAA of Idaho

3323 Port St
Nampa, ID 83687-3614

SALE NUMBER:

ABFBFI26751

SALE STARTS:

October 03, 2025, 1:00PM CDT

Learn more about this sale

SALE ENDS:

October 08, 2025, 10:00AM CDT

INSPECTION TIMES:

FROM: 10/06/2025 10:00 AM CDT TO: 10/06/2025 04:00 PM CDT

FROM: 10/06/2025 10:00 AM CDT TO: 10/06/2025 04:00 PM CDT

PROPERTY CUSTODIAN INFORMATION

Auction POC

DAA OF IDAHO
gsa@daaofidaho.com
208.463.8250

Main features

Vehicle type	Utility Trucks (4x4)	**Body style**	4 Door Vehicle
Series	XL	**Color**	WHITE

Mileage	12,073 mi	**Engine**	8-Cylinder Gas
Fuel type	Gasoline - Flex-Fuel - E85 Ethanol	**Engine size**	6.2 L
Transmission	Automatic Transmission	**Number of seats**	0
Drive type	4-Wheel Drive	**Interior**	Vinyl Interior
Open recall	No	**Interior color**	GRAY

Additional features

- 4 Wheel Drive
- 4 Wheel Drive
- 4th Passenger Door
- ABS Brakes
- Auxiliary Pwr Outlet
- Bench Seating
- CD Player
- Car Tire Size - LR tire size LT245/75SR17
- Car Tire Size - RF tire size LT245/75SR17
- Car Tire Size - RR tire size LT245/75SR17
- Car Tire Size - LF tire size LT245/75SR17
- Cylinders - 8
- Daytime Running Lights
- Driver Air Bag
- Dual Rear Wheels
- Empty Weight - 6874 lb
- Intermittent Wipers
- LF Tires - 12/32 inch
- LR Tires - 12/32 inch
- MP3 Radio
- Master Key - 1key(s)
- Motor Fuel Type - Gas
- Pass. Air Bag
- Power Brakes

- Power Lock
- Power Steering
- Privacy Glass
- RF Tires - 12/32 inch
- RR Tires - 12/32 inch
- Seat Trim - Vinyl
- Side Airbags - Front
- Tilt Steering Wheel
- Traction Control
- Transmission - Automatic Transmission w/ Overdrive
- Wheels Front Left - Steel
- Wheels Front Right - Steel
- Wheels Rear Left - Steel
- Wheels Rear Right - Steel

COMMENTS

Condition Report Disclosure

GSA is providing vehicle Condition Report (CR) information to promote transparency and fair competition in this sa as required by federal regulation and law. AASC and its member auctions assume no liability of any kind associate with the use thereof. Condition Reports shall not be reproduced, shared or distributed to any other person or entity for purposes other than evaluating the vehicle offered in this GSA sale conducted by an AASC member auction. Changes, alterations, modifications and amendments to the Condition Report (CR) are strictly prohibited.

GSA Fleet Technical Support: 866-472-6711 from 8:00 a.m. – 7:00 p.m. ET, Monday–Friday fleet.helpdesk@gsa.gov

REQUEST TO APPEAR ON AGENDA

Today's Date: 10-15-25

Name: Trudy Jackson

Subject: RV - RV Parks
Rules - grandfathered
on Ridge Rider area

ICHF
Trudy Jackson / Beth Wilson

Dead trees - update

Patricia Young / Byron Johnson

Will this be an action item? YES ? NO_____

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

Date of city council meeting you wish to appear on the agenda: Oct 22nd

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

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

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

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

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

ADJUSTMENTS JOURNAL - Specific Type

For Postdate from 10/01/2025 to 10/22/2025 Ordered by ADJUSTMENT NUMBER from AP and Year 10 - 2025
ALL ADJUSTMENT NUMBERS
ALL ACCOUNTS

09:34:01 - 10/22/2025

ADJUSTMENT TYPES: BILLING CORRECTION CONSUME CORRECTION NO ADJUSTMENT TYPE NSF FEE ON/OFF FEE RE-READ

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service			Amount	
13516	[redacted]	20163-00	02-163	ON/OFF FEE	
ADJUSTMENT	ON/OFF FEE			70.00	10/15/2025
COMMENTS: Shut off 10/15/25 due to lack of payment			Subtotal for Account 20163-00 :		70.00
13517	[redacted]	20125-00	02-125	ON/OFF FEE	
ADJUSTMENT	ON/OFF FEE			70.00	10/16/2025
COMMENTS: Shut off 10/16/25 due to lack of payment on pay agreement			Subtotal for Account 20125-00 :		70.00

Grand Total of Adjustments: 140.00

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 10/02/2025

CITY OF IDAHO CITY

08:28:19 - 10/02/2025

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-03	00-NONE	[redacted]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE	Agreement				
	52 - SEWER			6133.62		4805.70
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			7494.41		7494.41
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	13628.03		12300.11
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			196.56		85.52
	51 - WATER USAGE	7-Day		5.66		2.83
	51 - DEQ - DW1104	last PD 7/2/25		56.25		17.25
	52 - SEWER	PD #5 10/15/25		110.11		36.34
	51 - WATER LATE FEE	Agreement		20.52		
	52 - SEWER LATE FEE			7.26		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	396.36		121.94
20023-00	02-23	[redacted]	600 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	Letter		131.04		
	51 - WATER USAGE	PD $200 10/8/25		39.14		13.66
	51 - DEQ - DW1104			39.00		
	52 - SEWER			110.11		36.34
	51 - WATER LATE FEE			19.02		16.28
	52 - SEWER LATE FEE			10.90		7.27
	51 - OVERPAYMENT					
			Subtotal for Account 20023-00 :	349.21		73.55
20038-00	02-38	[redacted]	204 MAIN STREET		COMMERCIAL	
	51 - WATER BASE	? Shut off		589.68		393.12
	51 - WATER USAGE			33.38		33.38
	51 - DEQ - DW1104			158.50		103.00
	52 - SEWER			328.70		218.04
	51 - WATER LATE FEE			208.81		52.36
	52 - SEWER LATE FEE			70.85		27.25
	51 - ON/OFF FEE			70.00		70.00
	51 - NSF FEE			25.00		25.00
			Subtotal for Account 20038-00 :	1484.92		922.15
20053-00	02-53	[redacted]	400 MONTGOMERY STREET		COMMERCIAL	
	51 - WATER BASE	7-Day		30.33		10.11
	51 - DEQ - DW1104	last PD 7/31/25		81.25		25.75
	51 - WATER LATE FEE	PD in full 10/14/25		3.03		
	51 - OVERPAYMENT					
			Subtotal for Account 20053-00 :	114.61		35.86
20123-00	02-123	[redacted]	303 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		65.52
	51 - WATER USAGE	last PD 8/4/25		13.26		7.15
	51 - DEQ - DW1104			56.25		17.25
	52 - SEWER	PD in full 10/3/25		110.11		36.34
	51 - WATER LATE FEE			21.81		
	52 - SEWER LATE FEE			7.26		
	51 - OVERPAYMENT					
			Subtotal for Account 20123-00 :	405.25		126.26
20125-00	02-125	[redacted]	309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		162.65		31.61
	51 - WATER USAGE	Shut off 10/16/25		11.18		4.02
	51 - DEQ - DW1104			39.00		
	52 - SEWER	PD in full 10/16/25		110.11		36.34
	51 - WATER LATE FEE			20.53		6.79
	52 - SEWER LATE FEE			16.11		6.24
	51 - MISC					
	51 - ON/OFF FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	359.58		85.00

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 10/02/2025

CITY OF IDAHO CITY

08:28:19 - 10/02/2025

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		289.46		158.42
	51 - WATER USAGE					
	51 - DEQ - DW1104	PD $140 10/20/25		73.50		34.50
	52 - SEWER			182.79		109.02
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE			70.00		
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	615.75		301.94
20128-00	02-128	[redacted]	113 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		65.52
	51 - WATER USAGE			6.34		0.97
	51 - DEQ - DW1104	last PD 7/10/25		56.25		17.25
	52 - SEWER			110.11		36.34
	51 - WATER LATE FEE	PD $200 10/15/25		19.95		
	52 - SEWER LATE FEE			7.26		
	51 - OVERPAYMENT					
			Subtotal for Account 20128-00 :	396.47		120.08
20131-00	02-131	[redacted]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE	Shut off		851.76		720.72
	51 - WATER USAGE					
	51 - DEQ - DW1104			228.75		189.75
	52 - SEWER			473.51		399.74
	51 - WATER LATE FEE			543.82		327.61
	52 - SEWER LATE FEE			379.47		299.53
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	2477.31		1937.35
20139-00	02-139	[redacted]	109 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE	Letter		131.04		
	51 - WATER USAGE			2.08		
	51 - DEQ - DW1104			39.00		
	52 - SEWER			101.87		28.10
	51 - WATER LATE FEE			5.00		
	52 - SEWER LATE FEE			2.81		
	51 - NSF FEE			25.00		25.00
	51 - OVERPAYMENT					
			Subtotal for Account 20139-00 :	306.80		53.10
20163-00	02-163	[redacted]	2 SUMMERVOLD ROAD		RESIDENTIAL	
	51 - WATER BASE	7-Day		262.08		131.04
	51 - WATER USAGE			5.96		
	51 - DEQ - DW1104	last PD 7/29/25		73.50		34.50
	51 - WATER LATE FEE			39.30		
	52 - SEWER LATE FEE	shut off				
	51 - OVERPAYMENT					
			Subtotal for Account 20163-00 :	380.84		165.54
20209-00	02-209	[redacted]	302 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		65.52
	51 - WATER USAGE			4.99		1.79
	51 - DEQ - DW1104	last PD 7/31/25		56.21		17.21
	52 - SEWER			110.11		36.34
	51 - WATER LATE FEE	PD w Full 10/7/25		20.19		
	52 - SEWER LATE FEE			7.26		
	51 - OVERPAYMENT					
			Subtotal for Account 20209-00 :	395.32		120.86

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 10/02/2025

CITY OF IDAHO CITY

08:28:19 - 10/02/2025

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20239-00	02-239	[redacted]	309 MONTGOMERY STREET		COMMERCIAL	
	51 - WATER BASE	7-Day		30.33		10.11
	51 - WATER USAGE	last PD 7/31/25		199.74		69.14
	51 - DEQ - DW1104	PD w full 10/14/25		81.25		25.75
	52 - SEWER			16.48		5.44
	51 - WATER LATE FEE			23.79		
	52 - SEWER LATE FEE			1.08		
	51 - OVERPAYMENT					
			Subtotal for Account 20239-00 :	352.67		110.44
20250-00	02-250	[redacted]	421 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		65.52
	51 - WATER USAGE	last PD 7/18/25		14.76		5.89
	51 - DEQ - DW1104	PD $1260 10/7/25		55.10		16.10
	52 - SEWER			110.11		36.34
	51 - WATER LATE FEE			21.42		
	52 - SEWER LATE FEE			7.26		
	51 - OVERPAYMENT					
			Subtotal for Account 20250-00 :	405.21		123.85
20255-00	02-255	[redacted]	501 MONTGOMERY STREET		COMMERCIAL	
	51 - WATER BASE	7-Day		30.33		10.11
	51 - DEQ - DW1104	last PD 7/31/25		81.25		25.75
	52 - SEWER	PD w full 10/14/25		16.48		5.44
	51 - WATER LATE FEE			3.03		
	52 - SEWER LATE FEE			1.08		
			Subtotal for Account 20255-00 :	132.17		41.30
20277-00	02-277	[redacted]	MAIN STREET		COMMERCIAL	
	51 - WATER BASE	7-Day		30.33		10.11
	51 - DEQ - DW1104	last PD 7/31/25		81.25		25.75
	51 - WATER LATE FEE	PD w full 10/14/25		3.03		
			Subtotal for Account 20277-00 :	114.61		35.86
20306-00	02-306	[redacted]	3887 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE	letter		46.50		15.50
	51 - DEQ - DW1104			81.25		25.75
	52 - SEWER			46.97		15.50
	51 - WATER LATE FEE			4.65		
	52 - SEWER LATE FEE			3.10		
	51 - OVERPAYMENT					
			Subtotal for Account 20306-00 :	182.47		56.75

Total Balance: 22497.58

Total Past Due: 16731.94