



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, November 26, 2025

6:00 P.M

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

Join Zoom Meeting

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

Meeting ID: 859 1310 6899

Passcode: iccouncil

CALL MEETING TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: NOVEMBER 12, 2025 **ACTION ITEM**

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

1. BASIN SCHOOL PTA CHRISTMAS TREE LIGHTING DECEMBER 6, 2025

C. BILLS/PAYABLES: NOVEMBER 13, 2025 THROUGH NOVEMBER 26, 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. IDAHO GEM GRANT APPLICATION RESOLUTION 2025-5

VI. OLD BUSINESS

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

VII. NEW BUSINESS

A. LOT COMBINATION – LOT LINE ADJUSTMENT – 114 BEAR RUN RD. RPI0000026151B & RPI0000026152C **ACTION ITEM**

B. 2025 ELECTION RESULTS **ACTION ITEM**

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

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

- X. COUNCIL UPDATES

- XI. MAYOR UPDATES

- XII. CITIZEN COMMENTS

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

- XIII. UPCOMING MEETINGS
 - A. NEXT REGULAR MEETING: DECEMBER 10, 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:	Chief of Police:	Public Works Director:	City Clerk-Treasurer:	511 Main Street
Ken Everhart	Brent Watson	Tami Claus	Nancy L Ptak	PO Box 130
idahocitymayor1@cityofic.org	idahocitypd.194@cityofic.org	idahocitypublicworks@cityofic.org	idahocityclerk@cityofic.org	Idaho City, ID 83631
Council members:	City officers:	Public Works:	Deputy Clerk	(208)392-4584
Tom Secor Jr	Jake Nye	Nick Mancera	Kaleb Goodlett	operating hours
Ashley M Elliott		Austin Day	idahocityoffice@cityofic.org	Monday- Thursday
Mari Adams			Utility Billing Clerk	8 am – 4:30 pm
Meaghan Miller			4cityfolk@cityofic.org	Friday 9am -3pm



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, November 12, 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=VW51QWRNNGE3eVV5SlhNTHRadGo5OT09>

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, Elliott, Adams, Secor in attendance.

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

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: OCTOBER 22, 2025 **ACTION ITEM**

Councilor Secor made a motion, seconded by Adams, to approve the minutes October 22, 2025. 4 ayes. Motion carried.

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

C. BILLS/PAYABLES: OCTOBER 23, 2025 THROUGH NOVEMBER 12, 2025 **ACTION ITEM**

Councilor Secor made a motion, seconded by Adams, to approve the bills dated October 23, 2025 through November 12, 2025 in the amount of \$54,672.76. 4 ayes. Motion carried.

II. EXECUTIVE SESSION

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

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

A. TASK ORDER #2 WATER PLANT INTAKE TEST PUMPING **ACTION ITEM**

Mayor Everhart explained the information is in the packet with the scope and fees. Councilor Elliott asked why the difference in bids and wanted to ensure that both contractors were bidding on the same work. Mayor Everhart explained that both contractors were in fact bidding on the same work and added a possible reason for the difference. Councilor Secor made a motion, seconded by Adams, to approve Task Order #2 from Consor Engineering for the Water Plant Intake Test Pumping. 4 ayes. Motion carried.

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 2025-04 609 MAIN ST. ENCROACHMENT AGREEMENT

Councilor Secor made a motion, seconded by Adams, to approve Resolution 2025-04 609 Main St. Encroachment Agreement. Secor aye, Adams aye, Elliott aye, Miller aye. Motion carried.

B. AREA OF IMPACT

City Attorney Callahan explained she met with P&Z on Monday to discuss this item. The area of impact is the area outside the city limits that the city would reasonably anticipate growth and possible annexation. There is a December 31st, 2025 deadline for the County to confirm the current area of impact or modify it. If nothing is done the current area of impact will go away. Callahan went over the maps that were provided and discussion ensued. Councilor Elliott made a motion, seconded by Adams, to request the County confirm the current area of impact and work with the cities P&Z to clarify the current boundaries. 4 ayes. Motion carried.

VI. OLD BUSINESS

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

No new information.

VII. NEW BUSINESS

A. BOISE RIVER RENTAL POOL LEASE AGREEMENT 2025 **ACTION ITEM**

Councilor Secor made a motion, seconded by Adams, to approve the Boise River Pool Lease Agreement for 2025 in the amount of \$2,185.00. 4 ayes. Motion carried.

B. VISITORS CENTER BATHROOMS **ACTION ITEM**

Mayor Everhart explained that with the recent issues of cleaning, vandalism, and closing, he had approached Carter Elliott about the Chamber taking over operations of that facility. City Attorney Callahan provided an agreement where the Chamber would be responsible for the daily operations of the bathrooms etc. Councilor Elliott made a motion, seconded by Secor, to approve the Visitor's Center bathroom agreement with the Chamber of Commerce. 4 ayes. Motion carried.

C. 204 MAIN ST. WATER / SEWER BILL **ACTION ITEM**

Deputy Clerk Goodlett explained that the property owner is requesting the late fees and penalties be removed and he would bring the account current. Councilor Elliott asked what had been done in the past. Discussion ensued. City Attorney Callahan explained that in the past a 50% reduction had been used. Councilor Elliott made a motion, seconded by Secor, to forgive 50% of the penalties for 204 Main St. due to non-payment by tenant in the amount of \$192.17. 4 ayes. Motion carried.

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Claus explained that the F250 truck is fixed. Water plant is running well, and they are trying to get ready for winter. Mayor Everhart explained that the engineers spoke with DEQ and the cost of re-sanding the sand bays can be run through the water improvement project, but the cost of the RO filters cannot. Mayor Everhart added that ITD may issue a new permit for the highway work if the city will patch the area of asphalt that was removed before applying for the new permit.

B. LAW ENFORCEMENT

C. CLERK/TREASURER'S OFFICE

1. BUDGET UPDATES

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

Deputy Clerk Goodlett explained the budget and water sewer info is in the packet and everything is normal.

3. CLEARWATER UPDATE

Mayor Everhart explained that Clearwater is still working on items they were previously asked to work through.

D. CITY ATTORNEY

IX. COUNCIL UPDATES

Councilor Adams explained that EBCED started stocking some supplies like diapers, clothing, etc. for anyone that may need. Councilor Elliott enthusiastically explained that SANTA is coming December 6th.

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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XII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: NOVEMBER 26, 2025

ADJOURNMENT 6:47 PM

ATTEST:

Date approved:

Kaleb Goodlett, Deputy 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@cityvofic.org	Chief of Police: Brent Watson Idahocitypd.194@cityvofic.org	Public Works Director: Tami Claus idahocitypublicworks@cityvofic.org	City Clerk-Treasurer: Nancy L Ptak idahocityclerk@cityvofic.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
Council members: Tom Secor Jr Ashley M Elliott Mari Adams Meaghan Miller	City officers: Jake Nye	Public Works: Nick Mancera Austin Day	Deputy Clerk Kaleb Goodlett idahocityoffice@cityvofic.org Utility Billing Clerk 4cityfolk@cityvofic.org	

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- Ward, R. D., & B. A. Schmitt. 2004. The evolution of the concept of a species: A reply to Michael J. Donnellan. *Journal of the History of Biology* 37: 101–111.
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- Ward, R. D., & B. A. Schmitt. 2009. The evolution of the concept of a species: A reply to Michael J. Donnellan. *Journal of the History of Biology* 42: 101–111.

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Revised manuscript received for consideration, August 1, 2009; accepted for publication, September 1, 2009.

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Idaho City Clerk's Office
 Monday-Thursday 8:00am to 4:30pm
 Friday 9:00am to 3:00pm
 511 Main St. Idaho City, ID 83631
 PO Box 130 Idaho City, ID, 83631
 (208) 392-4584
idahocityclerk@cityofic.org
idahocityoffice@cityofic.org

Event Checklist Application

*Must be submitted at a minimum of 20 days prior to event.

There is a \$52.50
 (\$26.25 for nonprofit, \$15.75 for student)
 Application Fee for each Event Checklist

Event Overview

Event Name: Idaho City Tree Lighting
 Event Sponsor: Basin School PTA
 Address of Event: Main Street @ Town Christmas Tree
 Time(s) and Date(s) of Event: Saturday December 6th 11am-8pm
 Person in charge: Sarah Nelson Contact Number: [REDACTED]
 Number of Attendees: unknown Email: [REDACTED]
 Event Set-Up and Take Down Times and Dates: Friday and Saturday evenings
 Type of Event (what event encompasses): Santa Photos and Workshop at Community Hall, Parade on Main Street, Tree Lighting on Main Street
Live music at tree 4:30-7:00

List any entrance or participation fees that will be charged (if applicable) or N/A: None

General Questions

	YES	NO
Is your event charitable / nonprofit? <u>501c3# [REDACTED]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is the event free?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is this a ticketed event?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have food (either provided or available for purchase)? <i>(If yes, please fill out Food Section)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have vendors (food, cottage industry, service provider, etc.)? <i>(If yes, fill out Vendor Section)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will there be promotional signage at your event? <i>(If yes, please provide examples)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have alcohol (either provided or available for purchase)? <i>(If yes, fill out Alcohol Section) *Fee required</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event require a park reservation (John Brogan Memorial, Naylor Park, Rodeo Grounds, etc.)? <i>*Fee may be required</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have road closure or parade?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event be held after hours (between dusk to dawn)? <i>*Fee required</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces; vendor areas; alcohol serving area; emergency services; first aid stations; trash receptacles; porta potties; proposed parking uses, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are you proposing to use electrical generators or amplified sound systems? (If yes, show their locations on your site plan and describe below what they will be used for & what precautions will be taken to see they are used properly and safely. If amplified sound will take place after 11pm a noise variance will be required.) <i>*Fee may be required</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

A fee for council approved events will be set at \$25.00 an hour per officer to cover the additional coverage of law enforcement if deemed necessary. The number of hours for events will be determined by the Idaho City Chief of Police. If after-hours work is required the fee shall be \$37.50 an hour per officer for those times. Those hours will be determined by the Idaho City Chief of Police.

Emergency Service, Security, and Lost Child Plans

All Events are required to provide security, and emergency service plans to ensure the safety of event attendees. Some events may be allowed to provide private security. Plans must include location of services during the event, signature from security and emergency service provider, date(s), and times the services will be provided, and contact information for the security and emergency services). All emergency service and security plans must receive approval by the Idaho City Police Department.

This form must be completed and then signed by both EMS & ICPD prior to submitting to the city.

The number of required private security staff is based on the number of event attendees:

- For 0-1,000 attendees – at least two (2) security staff are required at all times.
- For each additional 1,000 attendees – one (1) additional security staff is required at all times.

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Have you scheduled security with ICPD?

Have you scheduled emergency services (EMS)?

Have you scheduled private security?

Based on expected attendance, how many security staff will be staffed at all times? Officer Watson

Security Company:

Company Contact Person:

Company Email: Phone:

EMS Company: East Boise County Ambulance Phone:

Dates & Times of service: Saturday 12-6 Onsite Contact Name: Mari Adams Phone:

Detailed Security Plan:

Working with Officer Brent Watson and police officer Jake to provide security during event. Officer Watson, will also help with road closure. Event security is minimal for an event like this.

Detailed security plan for dealing with lost child(ren):

Any child found without parental consent and any circumstances can be made over this system. Every child left off its parent and can not return to handling parents or searching without a permit.

Detailed EMS Plan:

Mari Adams will be participating in parade if able and near or on-site for any medical needs that may arise.

First Aid/Information Table

Location(s) of First-Aid Station: EMS vehicle

Type(s) of First-Aid Provided:

Location(s) of Information Table: Deck of Genty's/Leon's where PA system will be located

Parking

Primary Parking Location: along Main Street/Visitor's Center Parking Lot Overflow Parking Location: Gas Station empty lot next to gas station

List parking fees that will be charged (if applicable): none

Parking Plan Description: People usually have a good idea where to park. We will post some event parking signs at the above locations to help with traffic control

Traffic Control

Has the city and/or county been contacted about road closures?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Traffic Control Company: Brent Watson and Woody Correll to assist

Company Contact Person:

Company Email:

Phone:

Traffic Control & Road Closure Description: Roads will be closed at Wall Street and Main and Highway 21 and Main only during parade

Parade Formation Location & Hours: Cars will line-up at Community Hall Parking Lot and will travel down Wall towards Main. Take a right on Main and exit left off highway

Parade Dispersal Location & Hours: Cars will be directed to exit parade route after driving the route and finishing at Main and Highway 21

Alcohol

Will alcohol be a part of your event? (If so an alcohol variance will be required.)

Will alcohol be consumed or possessed at the event, but not offered for sale? (If so, if more than a keg or three (3) cases are possessed but not offered for sale, a permit must be secured from the city.)

Will alcohol be offered for sale? (If yes, proper permits must be secured from the State of Idaho and the City of Idaho City, and a designated area for sale and consumption is required. Show the location of this designated area on your site plan.) Alcohol catering permits must be obtained and presented with this event checklist for approval.

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Catering OR Benevolent, Charitable, and Public Purpose Events Permit Holder:

Type(s) of alcohol to be served at event:

Serving times for alcohol (to/from):

Type(s) of serving containers:

***Alcohol catering permit required from the Idaho City Clerk OR Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)**

Detailed plan for age verification (wristbands, ID check, etc.):

Detailed alcohol security plan:

- ☐ Attach photos of alcohol area signage that will be displayed at event.
- ☐ Attach detailed map of serving location (including entrances and exits).
- ☐ Attach photo of wrist band.
- ☐ Attach completed/approved Alcohol Catering Permit -

https://idahocity.municipalimpact.com/documents/170/Alcohol_Catering_Application.pdf OR Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Food/Vendors

How many vendors will need electricity? none

List vendor fees that will be charged (if applicable) or N/A: none

If food is being served, the proper permits from Central District Health (CDH) & Idaho City Clerk must be secured & submitted. *Required

Has the Public Works Department been contacted to schedule vendor electrical inspections, etc.??

***Electrical inspection required for events – please contact the Public Works Department at (208) 392-4584**

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

If you will have vendors at event:

☒ Provide a complete list of participating vendors prior to your event.

Restrooms

Will you be bringing in additional Porto-Potties?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Number of Restrooms:

Number of ADA Restrooms:

Location of Restrooms:

Porto-Potty Company:

Phone:

Refuse

Have you contacted Idaho City Public Works (208) 392-4584?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Describe below your plans for trash disposal. What are your plans for trash collection and containment, receptacle locations and after-event cleanup?

Location of trash carts: Cans will be placed along Main Street near Leon's parking Lot

Detailed refuse plan for collection, containment, and after event clean-up:

Trash will be dumped at the city dumpster following event clean-up.

Event and Promotional Signage

☒ Attach photos of signage as well as dimensions of each sign (required at least 10 days prior to event).

Miscellaneous

***Required for all events: Detailed public notification plan (how will you be letting the public know your event is happening and how street closures, noise, etc. might affect them)**

flyers, social media posts, Idaho World newspaper, info sent home in school newsletters/notifications

Attachment Checklist

Limited Liability Insurance Plan (\$1,000,000 in the name of City of Idaho City).....

Event Location Map – Site Plan (all areas identified).....

Schedule of Events.....

Detailed Security Plan Requiring Approval by the Idaho City Police Department.....

Detailed Emergency Services Plan Approval by the Idaho City Police Department.....

Traffic Control & Parking Plan.....

Complete List of Participating Vendors.....

Vendor Permits & Fees.....

Confirmation of Event Registration with Central District Health (CDH).....

Photos of Event and Promotional Signage with Dimensions.....

Approved Alcohol Catering Permit/Permit for Benevolent, Charitable, and Public Purpose Events.....

Photos of Alcohol Area Signage.....

Map of Alcohol Serving Area (including entrances and exits).....

Photo of alcohol wristbands (if applicable).....

Public Notification Letter.....

Park Reservation Receipt.....

Other Pass-Through Cost Receipt(s).....

Refuse Plan.....

Community Hall and/or Rodeo Grounds Reservation Information.....

Noise Variance Application.....

Event Fees:

■ Rodeo Grounds / Amphitheatre fee schedule:

- Non-profit groups \$82.50/day plus (\$4.95) 6% use tax
- City Residents, Groups, & Local Government \$185.00/day plus (\$11.10) 6% use tax
- Non-City Residents, & Groups \$370.00/day plus (\$22.20) 6% use tax
- The following security deposit is required, refundable if rental requirements are completed: \$150.00
Cleaning deposit will be forfeited if the grounds/ Amphitheatre / parking area are not in same condition as found or better, and the key (if used) is not returned. Exceptions may be set by the City Council based on recommendation from the Idaho City Parks and Recreation Commission.....

■ Alcohol Catering Permit.....\$20/day (3-day limit).....

■ Food Vendor Permit Fee.....\$17.00/day (3-day limit).....

■ Mobile Food Truck Fee.....\$27.00 application fee & \$21.50/day / \$206/year (5-day limit).....

■ Vendor License Daily Fee.....\$17.00 (Non-profit \$7.75).....

■ Vendor License Yearly Fee (Non-refundable) \$56.50 (Non-profit \$25.75)

■ Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee \$227.00.....

■ Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be \$22.50 per concession, ride, or sideshow.....

- An additional event license fee may be required for carnivals, public entertainment, or sponsored events in an amount approved by the City Council as meeting the city's expenses related to the activity, including but not limited to the provision of Public Works and Police
- A permittee for a carnival, public entertainment, or sponsored event shall establish financial responsibility in the form of an insurance policy issued jointly to the owner and the City of Idaho City in the minimum amount of one million dollars, single limit.

■ Pass through Costs (Electricity, Safety Services, Public Notification, Other).....

■ Law Enforcement Fee \$25/hr. per officer (determined by Chief of Police)

- ♦ After Hours Fee \$37.50/hr. per officer (determined by chief of Police)

■ Community Hall Fees

- Nonprofit groups \$44.00/day plus (\$2.64) 6% use tax
- City Residents, Groups, & Local Government \$165.25 plus (\$9.92) 6% use tax
- Non-City Residents, & Groups \$330.50 plus (\$19.83) 6% use tax
- A \$150.00 deposit required; refundable if rental agreement requirements are completed.....

The council can waive a portion of the fee or set a monthly use fee for groups desiring to use the hall and a set schedule for a class or multi-day event

■ Temporary Noise Ordinance Application / Noise Variance. \$52.50 profit, \$26.25 non-profit, \$15.75 student.....

■ Event Checklist Fee (\$52.50 profit; \$26.25 non-profit; \$15.75 student).....

TOTAL:.....

ICPD & EMS Use Only

Number of daytime officer hours needed @\$25/hr
 Number of After-Hours officer hours needed @\$37.5/hr

Is this Event Checklist Security & EMS Plan approved by ICPD?
 Is this Event Checklist Security & EMS Plan approved by EMS?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

B. Hanks 194
 Chief of Police, City of Idaho City

Chris D. S. - 01
 EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

Event Checklist application fee collected? Card ☐ Cash ☐ Check ☐ Receipt #
 All applicable fees collected?
 Have all applicable attachments been received and reviewed?
 Is this Special Event Plan approved?
 Alcohol variance approved? NA ☐
 Noise variance approved, & fee collected? Card ☐ Cash ☐ Check ☐ Receipt # NA ☐

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

EC Application #: 2025-12 Date of Approval: _____

Special Comments/Instructions

City Clerk

You must keep a copy of your approved event checklist on hand at your event.

For Questions or to Submit:
 Contact the Idaho City Clerk's Office
 Monday-Thursday 8:00am to 5:00pm
 Friday 9:00am to 3:00pm
 511 Main St, Idaho City, ID 83631
 PO Box 130, Idaho City, ID, 83631
 (208) 392-4584
idahocityclerk@cityofic.org
idahocityoffice@cityofic.org

Parks Director (if applicable)

City of Idaho City Seal

Contact Information:

Idaho City Historical Foundation: Phone: (208)-392-4550

Email: president@idahocityhf.org

Idaho City Police Department: Chief Brent Watson Phone: 208-392-4596

Email: idahocitypd.194@cityofic.org

East Boise County Ambulance District: Phone: (208) 392-6644

Email: ebcaddirector@co.boise.id.us

OFFICE USE ONLY

Rodeo Grounds Walk Through:

Initial walk through performed with public works?

☐ YES

☐ NO

Comments:

Final walk through performed with Public Works?

☐ YES

☐ NO

Comments:

After event comments:

Was the site cleaned up properly in a timely fashion?

☐ YES

☐ NO

Comments:

Did the event sponsor meet all of their obligations and responsibilities?

☐ YES

☐ NO

Comments:

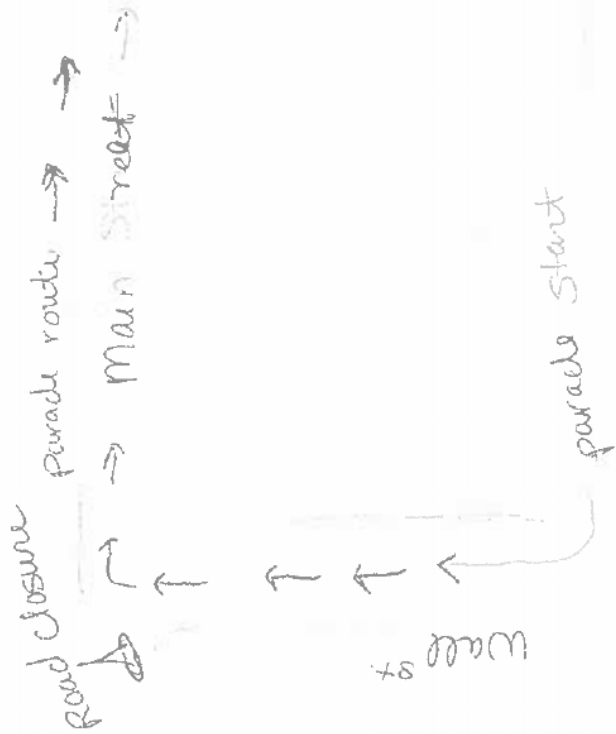
Should this party be allowed to use the city property again?

☐ YES

☐ NO

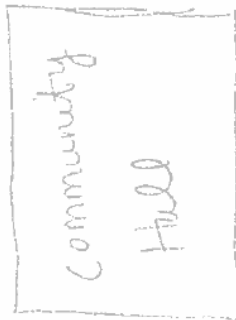
Comments:

Signed: _____



parade line-up

parking



Community Hall
Santa pictures
German Pancakes



ASSOCIATION
INSURANCE
MANAGEMENT INC

MEMBER CERTIFICATE OF INSURANCE

10/14/2025

Thank you for purchasing your insurance from AIM. This is your Member Certificate and should be kept with your permanent records.

Named Insured Member (mailing address):

Basin School PTA
Sarah Nelson or Current Officer
PO Box 236
Idaho City, ID 83631

Named Insured & Mailing Address

Education Support Purchasing Group
c/o AIM
P.O. Box 742946
Dallas, TX 75374-2946

Producer Name

AIM Association Insurance
Management, Inc.
P.O. Box 742946
Dallas, TX 75374-2946

Named Insured Member (physical address):

Insured #: ID183364

100 Centerville Rd
Idaho City, ID 83631

Coverage	Policy #	Effective Dates	Deductible	Limits of Insurance
General Liability Concert Specialty Insurance Company		12/01/25 - 12/01/26	\$0	Per Occurrence \$1,000,000
		12/01/25 - 12/01/26		Damage to Rented Premises \$50,000
		12/01/25 - 12/01/26		Extended Medical \$5,000
		12/01/25 - 12/01/26		Personal & Advertising Injury \$1,000,000
				General Aggregate \$2,000,000
				Products - Comp/Ops \$2,000,000
Fidelity Bond (Crime) Concert Specialty Insurance Company		12/01/25 - 12/01/26	\$250	Per Occurrence / Aggregate \$25,000

Certificate Holder:

Proof of Insurance

This member certificate, together with the common policy conditions, coverage part(s), coverage form(s), and endorsements, if any complete the above numbered policy. Copies of the Master Policies are available upon request.

AUTHORIZED REPRESENTATIVE



IDAHO CITY TREE

Lighting ✦

Saturday, December 6th

Santa's Workshop PTA Fundraiser @ Community Hall 11am-4pm

Live Music, Hot Cocoa, Cookie Decorating, and More

Pictures with Santa 1pm-4pm @ Community Hall ✦

✦ Christmas Night Light Parade @ 5pm Main Steet ✦

Christmas Tree Lighting to follow parade Leon's Parking Lot

▲ Christmas Tree Lighting



11/26/25
13:25:22

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 11/25

Page: 1 of 6
Report ID: AP100W

Check/ Line #	Claim Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
28075S		24 HACH COMPANY						
	3423		1,042.10					
1	14745429 11/05/25 pH Probe		1,042.10			52 43500	630	10100
	Total Check:		1,042.10					
28076S		257 Boise County						
	3424		94.81					
1	0004 11/01/25 2025-09 JCVFD Plan Review		94.81			10 41500	405	10100
	Total Check:		94.81					
28077S		241 AXON ENTERPRISE INC						
	3426		1,949.76					
1	395837 11/15/25 Taser 10 Certification		1,949.76			10 42100	615	10100
	Total Check:		1,949.76					
28078S		296 PURCELL TIRE AND RUBBER COMPANY						
	3427		74.46					
1	43105221 11/11/25 2020 F150 Oil Change		74.46			10 42100	640	10100
	Total Check:		74.46					
28079S		309 Corporate Technologies, LLC						
	3428		985.00					
	IT Services							
	IT Services							
1	208351 11/15/25 IT Services		30.00					
						10 41500	350	10100
2	208351 11/15/25 IT Services		100.00			51 43400	350	10100
3	208351 11/15/25 IT Services		70.00			52 43500	350	10100
4	208585 11/15/25 IT Services - Dec		117.75			10 41500	350	10100
5	208585 11/15/25 IT Services - Dec		392.50			51 43400	350	10100
6	208585 11/15/25 IT Services - Dec		274.75			52 43500	350	10100
	Total Check:		985.00					
28080S		223 IDAHO CHIEFS OF POLICE						
	3429		200.00					
1	10291 01/15/25 2025 Membership dues		200.00			10 42100	460	10100
	Total Check:		200.00					
28081S		264 FP Mailing Solutions						

11/26/25
13:25:22

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 11/25

Page: 2 of 6
Report ID: AP100W

Line #	Check/ Claim Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	3430		188.17					
1	106877882 11/21/25 Postbase ink		65.86			10 41500	330	10100
2	106877882 11/21/25 Postbase ink		75.27			51 43400	330	10100
3	106877882 11/21/25 Postbase ink		47.04			52 43500	330	10100
	Total Check:		188.17					
28082S	257 Boise County							
	3431		846.18					
	Solid Waste							
	Solid Waste							
	Solid Waste							
	Solid Waste							
	Solid Waste							
	Solid Waste							
	Solid Waste							
	Solid Waste							
	Solid Waste							
	Solid Waste							
1	264483 11/19/25 RP06N05E269056 2025tax		4.09			10 41500	341	10100
2	264483 11/19/25 RP06N05E269056 2025tax		4.68			51 43400	341	10100
3	264483 11/19/25 RP06N05E269056 2025tax		2.93			52 43500	341	10100
4	268951 11/19/25 RPI00000264655 2025tax		44.46			10 41500	341	10100
5	268951 11/19/25 RPI00000264655 2025tax		50.82			51 43400	341	10100
6	268951 11/19/25 RPI00000264655 2025tax		31.76			52 43500	341	10100
7	268977 11/19/25 RPI0000026545B 2025tax		4.09			10 41500	341	10100
8	268977 11/19/25 RPI0000026545B 2025tax		4.68			51 43400	341	10100
9	268977 11/19/25 RPI0000026545B 2025tax		2.93			52 43500	341	10100
10	268994 11/19/25 RPI00000266079 2025tax		4.09			10 41500	341	10100
11	268994 11/19/25 RPI00000266079 2025tax		4.68			51 43400	341	10100
12	268994 11/19/25 RPI00000266079 2025tax		2.93			52 43500	341	10100
13	268995 11/19/25 RPI00000266080 2025tax		4.09			10 41500	341	10100
14	268995 11/19/25 RPI00000266080 2025tax		4.68			51 43400	341	10100
15	268995 11/19/25 RPI00000266080 2025tax		2.93			52 43500	341	10100
16	268996 11/19/25 RPI00000266089 2025tax		44.46			10 41500	341	10100
17	268996 11/19/25 RPI00000266089 2025tax		50.82			51 43400	341	10100
18	268996 11/19/25 RPI00000266089 2025tax		31.76			52 43500	341	10100
19	269005 11/19/25 RPI00000266440 2025tax		4.09			10 41500	341	10100
20	269005 11/19/25 RPI00000266440 2025tax		4.68			51 43400	341	10100
21	269005 11/19/25 RPI00000266440 2025tax		2.93			52 43500	341	10100
22	269008 11/19/25 RPI00000266471 2025tax		4.09			10 41500	341	10100
23	269008 11/19/25 RPI00000266471 2025tax		4.68			51 43400	341	10100
24	269008 11/19/25 RPI00000266471 2025tax		2.93			52 43500	341	10100
25	269042 11/19/25 RPI000100B007B 2025tax		89.64			10 41500	341	10100

11/26/25
13:25:22

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 11/25

Page: 3 of 6
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
26	269042	11/19/25 RPI000100B007B 2025tax	102.45			51 43400	341	10100
27	269042	11/19/25 RPI000100B007B 2025tax	64.03			52 43500	341	10100
28	269069	11/19/25 RPI000100K0010 2025tax	44.46			10 41500	341	10100
29	269069	11/19/25 RPI000100K0010 2025tax	50.82			51 43400	341	10100
30	269069	11/19/25 RPI000100K0010 2025tax	31.76			52 43500	341	10100
31	269143	11/19/25 RPI000100V001A 2025tax	44.46			10 41500	341	10100
32	269143	11/19/25 RPI000100V001A 2025tax	50.82			51 43400	341	10100
33	269143	11/19/25 RPI000100V001A 2025tax	31.76			52 43500	341	10100
34	269145	11/19/25 RPI000100V005A 2025tax	4.09			10 41500	341	10100
35	269145	11/19/25 RPI000100V005A 2025tax	4.68			51 43400	341	10100
36	269145	11/19/25 RPI000100V005A 2025tax	2.93			52 43500	341	10100
		Total Check:	846.18					
28083S		204 TANRA CLAUS						
		3432	123.02					
		Travel / Mileage						
2		11/24/25 Mileage 111325 F250 pickup	20.94			51 43400	450	10100
3		11/24/25 Mileage 111325 F250 pickup	8.98			52 43500	450	10100
4		11/24/25 Mileage 111825 cold patch	33.25*			20 43200	450	10100
5		11/24/25 Mileage 111925 samples	59.85			52 43500	450	10100
		Total Check:	123.02					
28084S		177 USA BLUE BOOK						
		3433	51.93					
		Shop Supplies						
1		00881713 11/11/25 Silicone Oil	7.79			20 43200	612	10100
2		00881713 11/11/25 Silicone Oil	28.56			51 43400	612	10100
3		00881713 11/11/25 Silicone Oil	15.58			52 43500	612	10100
		Total Check:	51.93					
28085S		93 SPECIALTY CONSTRUCTION SUPPLY						
		3434	190.00					
1		0261038 11/18/25 Cold Patch	190.00			20 43200	635	10100
		Total Check:	190.00					
28086S		253 International League of Cities						
		3436	300.00					
1		2992 11/21/25 2026 Annual Membership	105.00			10 41500	460	10100
2		2992 11/21/25 2026 Annual Membership	120.00*			51 43400	460	10100
3		2992 11/21/25 2026 Annual Membership	75.00			52 43500	460	10100
		Total Check:	300.00					
28087S		17 Idaho Department of						

11/26/25
13:25:22

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 11/25

Page: 4 of 6
Report ID: AP100W

Check/ Line #	Vendor #/Name/ Claim Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	3437	1,020.00					
1	20260904 10/01/25 2026 Fee Assessment	1,020.00*			51	43400 460	10100
	Total Check:	1,020.00					
# of Claims 13		Total:	7,065.43				

11/26/25
13:25:23

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 11/25

Page: 5 of 6
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	2,933.75
20 STREET FUND	
10100 Checking-Cash in Bank	231.04
51 WATER FUND	
10100 Checking-Cash in Bank	2,095.76
52 SEWER FUND	
10100 Checking-Cash in Bank	1,804.88
Total:	7,065.43

11/26/25
13:25:23

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 11 / 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: _____

**Idaho Gem Grant
Application Resolution 2025-5**

WHEREAS, the City Council/County Commission _____ is interested in the economic health of the community and its citizens; and

WHEREAS, the City Council/County Commission _____ wishes to support and encourage appropriate efforts within the community that promote economic development of the community and the economic well-being of its citizenry; and

WHEREAS, the Idaho Department of Commerce is offering a program specifically designed to help rural Idaho communities implement economic development strategies/projects and,

WHEREAS, this program is entitled the Idaho Gem Grant Program

NOW, THEREFORE, BE IT RESOLVED, that the the City Council/County Commission _____ hereby supports and endorses an Idaho Gem Grant application for the _____ project;

BE IT FUTHER RESOLVED, that the City Council/County Commission _____ designates the _____ as its administrative agent for this grant.

This Resolution is in full effect upon its adoption this _____ day of _____, 20_____

(Name of Official)

(Attest)

Lot Line Adjustment Checklist

A Lot Line Adjustment request does not require a public hearing, and will be scheduled for a regular City Council meeting as a regular agenda item after Planning and Zoning approval.

Project name:	Applicant:
----------------------	-------------------

All applications are required to contain one copy of the following:

Applicant (✓)	Description	Staff (✓)
✓	Completed and signed Commission & Council Review Application	
✓	Detailed submittal letter explaining how the project enhances and beautifies the community and types of services the project will provide and/or reason for the lot line adjustment	
✓	Legal description of the property. Include a metes & bounds description to the section line of all adjacent roadways stamped & signed by a registered professional land surveyor with a calculated closure sheet & a map showing the boundaries of the legal description. Please provide Block and Lot Number	
✓	Proof of ownership—A copy of your deed and Affidavit of Legal Interest (for all interested parties)	
✓	Proof of taxes current and or paid	
✓	8 1/2 x 11 vicinity map showing streets, driveways, property lines, etc.	
✓	A sketch or map showing the proposed lot line adjustment. The sketch or map shall include the following information: <ul style="list-style-type: none"> ◊ Current lot size including dimensions, square-footage and street frontage ◊ Proposed new location of the lot line and new dimensions square-footages and street frontages. ◊ Streets, surrounding land uses, etc. 	

Note: Only one copy of the above items need to be submitted when applying for multiple applications

This application shall not be considered complete (nor will a hearing date be set) until staff has received all required information. Once the application is deemed complete, staff will notify the applicant of the scheduled hearing date, fees due, additional copies needed, etc.

When we purchased this property the previous owner also owned an empty lot adjoining it to the east. We wish to combine both lots for we feel a 40 foot wide lot to small for us. Combining these lots makes a more attractive homesite with room to enjoy the area. Since purchasing this home in 2018 we have added flower beds, trees and ornamental shrubs and landscaping plus ~~and~~ a single carport - All of these additions were made to the previously empty lot. Our intent is to combine both lots, which we own, as one for tax purposes and all other matters pertaining to ownership.

Thank You




Instrument # 261627
IDAHO CITY, BOISE COUNTY, IDAHO
11-07-2018 11:15:44 AM No. of Pages: 2
Recorded for: ALLIANCE TITLE - BOISE PRODUCT
MARY T. PRISCO Fee: \$15.00
Ex-Officio Recorder Deputy shirley george
Index to: DEEDS
Electronically Recorded by Simpfile

ELECTRONICALLY RECORDED - DO NOT
REMOVE THE COUNTY STAMPED FIRST
PAGE AS IT IS NOW INCORPORATED AS
PART OF THE ORIGINAL DOCUMENT

WARRANTY DEED

Alliance Title & Escrow Corp. Order No.:413193

FOR VALUE RECEIVED

Robert Scott West and Angela C. West, husband and wife

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

Charles Fernandez and Claire L Fernandez, husband and wife

whose current address is

**830 S 7th St.
Challis, ID 83226**

the grantee(s), the following described premises, in Boise County, Idaho, TO WIT:

A tract of land situated in the Northeast Quarter of Section 26, Township 6 North, Range 5 East, Boise Meridian, Idaho City, Boise County, Idaho, and being more particularly described as follows:

COMMENCING at a brass cap monumenting the center Quarter corner of said Section 26; thence along the North-South center of section line, North 00°08'40" West, a distance of 311.48 feet to a point; thence leaving said center of section line, South 83°12'47" East, a distance of 289.60 feet to a found iron pin; thence South 76°57'30" East, a distance of 184.69 feet to a set 5/8" iron pin tagged PLS 11463; thence South 74°58'26" East, a distance of 82.21 feet to a set 5/8" iron pin tagged PLS 11463, the Point of Beginning; thence North 04°34'56" East, a distance of 238.58 feet to a set 5/8" iron pin tagged PLS 11463; thence South 77°55'05" East, a distance of 69.98 feet to a found 1/2" iron pin tagged PLS 11463; thence South 01°53'38" West, a distance of 244.62 feet to a set 5/8" iron pin tagged PLS 11463; thence North 74°58'26" West, a distance of 82.22 feet to the Point of Beginning.

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

Instrument # 261625
IDAHO CITY, BOISE COUNTY, IDAHO
11-07-2018 11:14:33 AM No. of Pages: 2
Recorded for: ALLIANCE TITLE - BOISE PRODUCT
MARY T. PRISCO Fee \$15.00
Ex-Officio Recorder Deputy Shirley George
Index to DEEDS
Electronically Recorded by SimpleFile

ELECTRONICALLY RECORDED - DO NOT
REMOVE THE COUNTY STAMPED FIRST
PAGE AS IT IS NOW INCORPORATED AS
PART OF THE ORIGINAL DOCUMENT.

WARRANTY DEED

Alliance Title & Escrow Corp. Order No.:413190

FOR VALUE RECEIVED

Angela C. West and Robert S. West, wife and husband

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

Claire Fernandez and Charles Fernandez, wife and husband

whose current address is

114 Bear Run Road
Idaho City, ID 83631

the grantee(s), the following described premises, in Boise County, Idaho, TO WIT:

A tract of land situated in the Northeast Quarter of Section 26, Township 6 North, Range 5 East, Boise Meridian, Idaho City, Boise County, Idaho, and being more particularly described as follows:

COMMENCING at a brass cap monumenting the center Quarter corner of said Section 26; thence along the North-South center of section line, North 00°08'40" West, a distance of 311.48 feet to a point; thence leaving said center of section line, South 83°12'47" East, a distance of 289.60 feet to a found iron pin; thence South 76°57'30" East, a distance of 184.69 feet to a set 5/8" iron pin tagged PLS 11463; thence South 74°58'26" East, a distance of 41.10 feet to a set 5/8" iron pin tagged PLS 11463, the Point of Beginning; thence North 05°58'35" East, a distance of 235.77 feet to a set 5/8" iron pin tagged PLS 11463; thence South 77°55'05" East, a distance of 34.99 feet to a found 1/2" iron pin tagged PLS 11463; thence South 04°34'56" West, a distance of 238.58 feet to a found 5/8" iron pin tagged PLS 11463; thence North 74°58'26" West, a distance of 41.11 feet to the Point of Beginning.

EXCEPT any house trailer or mobile home standing on the property.

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

State of Idaho)
) ss.
County of Boise)

City of Idaho City
**AFFIDAVIT OF
LEGAL INTEREST**

City of Idaho City
P O Box 130
Idaho City ID 83631
Phone (208) 392-5484

Charles Fernandez

I, Charles Fernandez 114 Bear Run Rd.
Name Address
Idaho City Idaho 83631
City State Zip Code

being first duly sworn upon oath, depose and say:

(If Applicant is also Owner of Record, skip to B)

A. That I am the record owner of the property described on the attached, and I grant my
permission to _____
Name Address

to submit the accompanying application pertaining to that property.

B. I agree to indemnify, defend and hold City of Idaho City and its employees harmless
from any claim or liability resulting from any dispute as to the statements contained
herein or as to the ownership of the property which is the subject of the application.

C. I hereby grant permission to the City of Idaho City staff to enter the subject property for the
purpose of site inspections related to processing said application(s).

Dated this 16th day of October, 2025

Charles Fernandez
Signature

Subscribed and sworn to before me the day and year first above written.



Kaleb Goodlet
Notary Public for Idaho

Residing at 5 Brassy Cr Idaho City, ID 83631

My commission expires: 7/20/29



BOISE COUNTY 2023 PROPERTY TAX BILL

Make check payable to

BOISE COUNTY TAX COLLECTOR
PO BOX 1300
IDAHO CITY, ID 83631
(208) 392-4441

Parcel Number

RPI00000261518

Tax Roll: Primary
Bill Number: 244816
Code Area: 001-001
Bank Code: LCID

Property Address:

IDAHO CITY ID 83631-0000

FERNANDEZ CLAIRE L
FERNANDEZ CHARLES

IDAHO CITY ID 83631-0000

IDAHO HOUSING

Taxing District / Certification	Levy Rate	Amount
COUNTY 208-392-4431	0.001930482	501.96
IDAHO CITY 208-392-4584	0.001879922	488.81
IC FIRE DIST 208-392-6604	0.000519856	135.17
SUPP 3/2022 2 YRS 208-392-41	0.000346249	90.03
SCHOOL TORT 208-392-4183	0.000038517	10.02
BASIN LIBRARY 208-392-4558	0.000212089	55.15
EAST B C. AMB 208-392-6644	0.000130068	33.82
SOLID WASTE 208-793-2447	0.000000000	138.60

*Tax Relief appropriated by the Legislature.

* School District Facilities Fund Savings \$28.06

Legal Description:

T6N R5E SEC 26
IC ANNEX SWNE
TAX 176

Acreage 0.205

Total Tax & Certifications	0.005057183	1,453.56
Less *Homeowner Tax Relief (HTR) Payments		297.06
Less *Additional Tax Relief (ATR) Payments		14.44
Net Tax & Certifications Due		1,142.06
First Half Due		571.03
Second Half Due		571.03
TOTAL DUE		1,142.06

PROPERTY & TAX SUMMARY

Assessed Property Value	385,016
Less Homeowner's Exemption	-125,000
Taxable Market Value	260,016

	LAST YEAR	CURRENT YEAR
Taxable Market Value	263,317	260,016
Tax Charge	1,386.02	1,314.96

Voter approved fund tracker can be viewed online at
<https://boisecounty.us/services/treasurer/>



0002448172

For more information:

<https://boisecounty.us/services/treasurer/>

MAKE CHECKS PAYABLE AND RETURN THIS STUB

BOISE COUNTY TAX YEAR 2023

Boise County Tax Collector

P.O. Box 1300

Idaho City, ID 83631

Account: FERNANDEZ CHARLES

Parcel Number: RPI0000026152C

Bill Number: 244817

Code Area: 001001

June 20, 2024

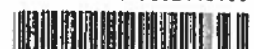
TO AVOID LATENT MAIL BY THE 19TH

FERNANDEZ CLAIRE L
FERNANDEZ CHARLES

2023

1st Half 000244816*

Full 0002448160



AMOUNT DUE

571.03

1,142.06

BOISE COUNTY

RPI0000026151B

Code Area 001-001

Bank Code LCID

282.40

pd. 12-17-23

ck# 178

NONE

1st half paid

pd. 12-17-23

December 20, 2023

2nd half



BOISE COUNTY ASSESSOR
CHRISTOPHER JUSZCZAK
420 MAIN STREET
IDAHO CITY, ID 83631

FORWARDING SERVICE REQUESTED

Parcel Description:
T6N R5E SEC 26
IC ANNEX SWNE
PARCEL B OR TAX 178A

2024

ASSESSMENT NOTICE

THIS IS NOT A BILL.
DO NOT PAY.

For any questions, please notify the Assessor's Office immediately
Assessor's Telephone Number (208) 392-4415

Parcel Address: D 000

1*1997*****AUTO**5-DIGIT 83631
[Barcode]

FERNANDEZ CHARLES
FERNANDEZ CLAIRE L

IDAHO CITY ID 83631-5010

Appeals of your property value must be filed in
writing, on a form provided by the county, by

June 24, 2024

Tax Code Area 001001

Official Appeal Deadline is the 4th Monday of June

Parcel Number: RP 0000026152C

ASSESSED VALUE OF YOUR PROPERTY				
CURRENT CATEGORY AND DESCRIPTION	2024 ACRES	2022 VALUE	2023 VALUE	2024 VALUE
20 RESIDENTIAL LOT	0.410	105,000	105,000	84,000
30 NON RESIDENTIAL BLDG		5,846	5,846	5,451
SUBTOTAL	0.410	110,846	110,846	89,451
LESS HOMEOWNERS EXEMPTION:		0	0	0
NET TAXABLE PROPERTY VALUE		110,846	110,846	89,451

Taxes are based on the net taxable value shown on this Notice and on the Budgets of the taxing districts

TAXING DISTRICT INFORMATION					
TAXING DISTRICTS	2022 ANNUAL GROSS TAX*	2023 ANNUAL GROSS TAX*	% OF CHANGE	PHONE NUMBER	DATE OF PUBLIC BUDGET HEARING
COUNTY 208-392-4431	219.51	213.98	-2%	(208) 392-4431	8-27-2024
IDAHO CITY 208-392-4584	209.51	208.38	0%	(208) 392-4584	8-28-2024
SCHOOL C #72 208-392-4183	55.69	42.65	-23%	(208) 392-4183	6-18-2024
ROAD & BRIDGE IC40-801B	0.00	0.00	0%	(208) 392-4431	8-27-2024
IC FIRE DIST 208-392-6604	61.76	57.62	-6%	(208) 954-4630	8-13-2024
BASIN LIBRARY 208-392-4558	22.92	23.51	2%	(208) 392-4558	8-21-2024
EAST B C AMB 208-392-6644	14.05	14.42	2%	(208) 392-6644	8-27-2024
TOTAL	583.44	560.56	-4%		

*Additional Fees and Credits may apply

*Current year tax charges not known until November

*Districts may be added or removed from year to year.

THIS IS NOT A BILL. DO NOT PAY.



420 MAIN STREET
IDAHO CITY, ID 83631

Parcel Description:
T6N R5E SEC 26
IC ANNEX SWNE
TAX 176

ASSESSMENT NOTICE

THIS IS NOT A BILL.
DO NOT PAY.

For any questions, please notify the Assessor's Office immediately
Assessor's Telephone Number (208) 392-4415

Parcel Address [REDACTED]
IDaho City ID 83631-0000

Appeals of your property value must be filed in writing, on a form provided by the county, by

June 24, 2024

Tax Code Area 001001

Official Appeal Deadline is the 4th Monday of June

Parcel Number: **RPI0000026151B**

ASSESSED VALUE OF YOUR PROPERTY				
CURRENT CATEGORY AND DESCRIPTION	2024 ACRES	2022 VALUE	2023 VALUE	2024 VALUE
20 RESIDENTIAL LOT	0.205	78,000	78,000	62,400
41 RESIDENTIAL IMPROVEMENT		310,317	307,016	289,270
SUBTOTAL	0.205	388,317	385,016	351,670
LESS HOMEOWNERS EXEMPTION:		-125,000	-125,000	-125,000
NET TAXABLE PROPERTY VALUE		263,317	260,016	226,670

Taxes are based on the net taxable value.

Taxes are based on the net taxable value shown on this Notice and on the Budgets of the taxing districts.

TAXING DISTRICT INFORMATION					
TAXING DISTRICTS	2022 ANNUAL GROSS TAX*	2023 ANNUAL GROSS TAX*	% OF CHANGE	PHONE NUMBER	DATE OF PUBLIC BUDGET HEARING
COUNTY 208-392-4431	521.53	501.96	-3%	(208) 392-4431	8-27-2024
IDAHO CITY 208-392-4584	497.69	488.81	-1%	(208) 392-4584	8-28-2024
SCHOOL IC #72 208-392-4183	132.28	100.05	-24%	(208) 392-4183	6-18-2024
ROAD & BRIDGE IC40-801B	0.00	0.00	0%	(208) 392-4431	8-27-2024
IC FIRE DIST 208-392-6604	146.70	135.17	-7%	(208) 954-4630	8-13-2024
BASIN LIBRARY 208-392-4558	54.45	55.15	1%	(208) 392-4558	8-21-2024
EAST B.C. AMB 208-392-6644	33.37	33.82	1%	(208) 392-6644	8-27-2024
TOTAL	1,386.02	1,314.96	-5%		

*Additional Fees and Credits may apply

*Current year tax charges not known until November

*Districts may be added or removed from year to year

THIS IS NOT A BILL. DO NOT PAY.

CLAIRE FERNANDEZ
[REDACTED] 232
12-18-24
Pay to the Order of Boise County Tax Collector \$ 245.32
two hundred forty five and 32/100
Mountain West Bank
for Bill # 256696 *Claire Fernandez*

Check 232 Amount \$245.32 Date 12/18/2024

CLAIRE FERNANDEZ
[REDACTED] 233
12-18-24
Pay to the Order of Boise County Tax Collector \$ 600.67
six hundred and 67/100
Mountain West Bank
for Bill # 277 *Claire Fernandez*

Check 233 Amount \$600.67 Date 12/18/2024

CLAIRE FERNANDEZ
[REDACTED] 247
06-16-25
Pay to the Order of Boise County Tax Collector \$ 245.32
two hundred forty five and 32/100
Mountain West Bank
for Bill # 256696 *Claire Fernandez*

Check 247 Amount \$245.32 Date 6/17/2025

CLAIRE FERNANDEZ
[REDACTED] 248
06-16-25
Pay to the Order of Boise County Tax Collector \$ 600.67
six hundred and 67/100
Mountain West Bank
for Bill # 256685 *Claire Fernandez*

Check 248 Amount \$600.67 Date 6/17/2025



MAKE CHECKS PAYABLE TO:

Boise County Tax Collector
P.O. Box 1300
Idaho City, ID 83631

PHONE: (208)392-4441
Address Service Requested

2024 TAX BILL / RECEIPT

PARCEL NUMBER: RPI0000026152C

BILL NUMBER: 256686

CODE AREA: 001001

LEGAL DESCRIPTION: T6N R5E SEC 26
IC ANNEX SWNE
PARCEL B OR TAX 178A

PROPERTY ADDRESS: ID 000-

5'2"1641*****AUTO**5-DIGIT 83631



FERNANDEZ CHARLES
FERNANDEZ CLAIRE L

IDAHO CITY ID 83631-5010

TOTAL ACRES: .410

Last Years Tax Amount: 560.56

Current Assessed: 89,451.00

Current Value: 89,451.00

PERCENTAGE BY DISTRICT		TAXING DISTRICT	RATE	AMOUNT
	38.3 %	IDAHO CITY 208-392-4584	.002057979	184.11
	38.0 %	COUNTY 208-392-4431	.002042260	182.68
	9.9 %	IC F RE DIST 208-392-660000532152	47.60
	5.9 %	SCH 72 SUPP 208-392-4183	.000318656	28.50
	4.3 %	BAS N LIBRARY 208-392-45000231650	20.72
	2.7 %	EAST B.C. AMB 208-392-66000142951	12.79
	0.8 %	SCH 72 TORT 208-392-4183	.000042960	3.84
		TOTALS	.005368608	480.24
		SOLID WASTE 208-793-2447		10.40
		TOTALS		10.40

*NOTE-CALL 1ST, IF DELINQUENT AMT DUE

IMPORTANT
PLEASE READ BOTH FRONT AND BACK
*** MONTHLY PAYMENTS ARE ACCEPTED ***

*School District Facilities Fund Savings
14.37

TO AVOID LATE CHARGES, PAYMENTS MUST BE
RECEIVED OR POSTMARKED BY THE DUE DATE

To Pay by Credit Card:
Visit www.boisecounty.us, select Treasurer
And click on the Point & Pay logo
Or call 1-866-270-5357

Total Tax/Certs:	.005368608	490.64
Less Circuit Breaker:		0.00
Less Prepayments:		0.00
Less Administrative Adj:		0.00
*Homeowner Tax Relief:		0.00
*Additional Tax Relief:		0.00
Net Tax/Certs Due:		490.64
First Half Tax Due:		245.32
Second Half Tax Due:		245.32
Total Tax Due:		490.64

*Tax Relief appropriated by the Legislature



0002566861



0002566860

1ST HALF

FULL

245.32

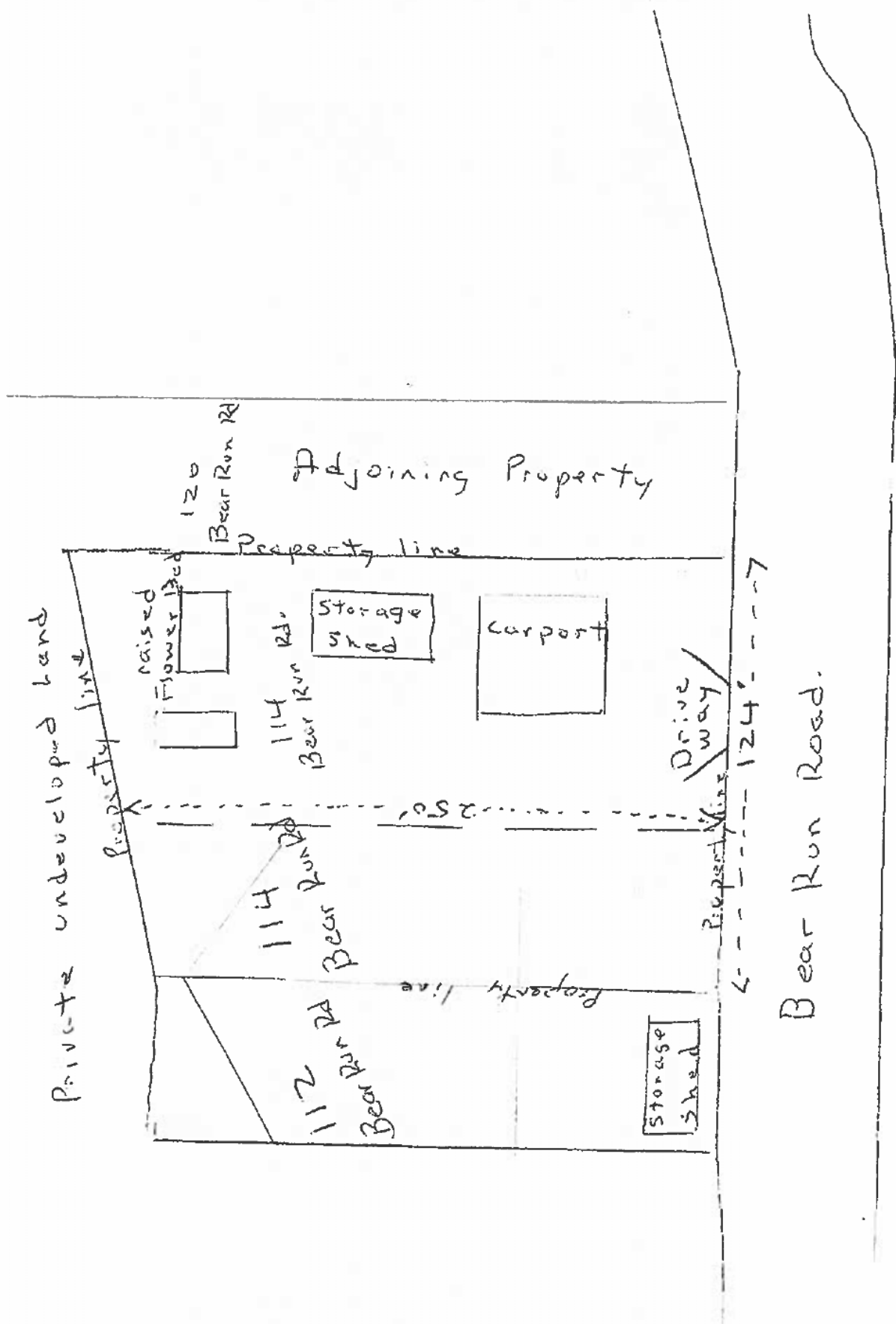
490.64

MAKE CHECKS PAYABLE AND RETURN THIS STUB
BOISE COUNTY TAX YEAR 2024
Boise County Tax Collector
P.O. Box 1300
Idaho City, ID 83631

Account: FERNANDEZ CHARLES
Parcel Number: RP 0000026152C
Bill Number: 256686
Code Area: 001001

December 20, 2024

TO AVOID LATE FEE MAIL BY THE 19TH



Aerial Map

Borrower(s)	Fernandez, Claire & Fernandez, Charles						
Property Address	[REDACTED]						
City	[REDACTED]	County	Clatsop	State	OR	Zip Code	97133
Lender	Evergreen Home Loans						



CLAIRE FERNANDEZ
CHARLES FERNANDEZ

IDAHO CITY, ID 83831

261

92-7195/1231

10-16-25

CHECK NUMBER

Pay to the
Order of

City of Idaho City
Fifty Two and 50/100

\$ 52.50

Dollars



Photo
ID
Required
When Cash



Mountain
West Bank
Member of United Bank
800-641-5491 MOUNTAINWESTBANK.COM

For

C. J. - 2000

50-412. CANVASSING VOTES -- DETERMINING RESULTS OF ELECTION.

The county commissioners, within ten (10) days following any election, shall meet for the purpose of canvassing the results of the election. Upon receipt of tabulation of votes prepared by the election judges and clerks, and the canvass as herein provided, the results of both shall be entered in the minutes of city council proceedings. Results of election shall be determined as follows: in the case of a single office to be filled, the candidate with the highest number of votes shall be declared elected; in the case where more than one (1) office is to be filled, that number of candidates receiving the highest number of votes, equal to the number of offices to be filled, shall be declared elected. The county commissioners are responsible for canvassing the results of all city elections within 10 days after the election. The votes for each candidate and issue on the ballot, by precinct, must be formally accepted by motion of the council and included in the council meeting minutes after the votes have been canvassed by the county commissioners. When a single position is up for election, such as the mayor's office or a designated council seat, the candidate with the most votes is elected, even if they received less than a majority of the votes cast. When candidates are running for multiple positions, such as two four-year council positions, the top vote-getters are elected to fill the available positions and candidates are not required to obtain a majority of the votes cast. The only case in which candidates must receive at least a majority of the vote to be elected is where the city, by ordinance, requires election by majority vote and provides for runoff elections in the event no candidate receives a majority at the general election (see the section on runoff elections for more information).

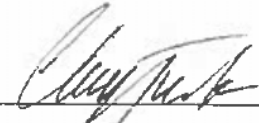
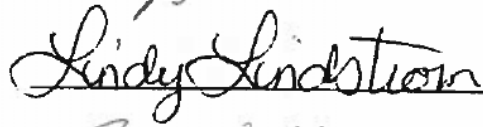



STATE OF IDAHO

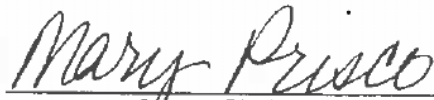
COUNTY OF Boise

} ss.

We, the commissioners of the county and state aforesaid, acting as a Board of Canvassers of Election, convened on, November 10, 2025, do hereby state that the attached is a true and complete abstract of all votes cast within this county for the candidates and/or questions as they appeared at the election held on, November 4, 2025 as shown by the records now on file in the County Clerk's office.

County Board of Canvassers

Attest. 
County Clerk



(County Seal)

Boise County

Detailed Results by Contest
Abstract for Canvass

Consolidated Election - November 4, 2025
November 04, 2025

Idaho City Council 2 Seats
Vote For 2

	Ashley Marie Elliott	R C Hayes	Bobby Matthews	Meghan Miller	Over Votes	Under Votes	Total Registered Voters	Total Votes Cast
#50 Idaho City	100	28	85	60	0	19	789	263
#90 Absentee	16	5	22	8	0	3	0	51
Contest Total	116	33	107	58	0	22	789	314

Idaho City

Idaho City Council 2 Seats

Vote for 2

Candidate

Ashley Marie Elliott Winner

R C Hayes

Bobby Mathews Winner

Meghan Miller

Percentage

Votes

36.94%

116

10.51%

33

34.08%

107

18.47%

58

Follow

Precincts reporting 2/2 as of about 23 hours ago

View results by precinct

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

ADJUSTMENTS

For Postdate from 11/01/2025 to 11/26/2025 Ordered by ADJUSTMENT NUMBER from AP and Year 11 - 2025

09:51:36 - 11/26/2025

JOURNAL - Specific

ALL ADJUSTMENT NUMBERS

Type

ALL ACCOUNTS

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			
13556		20085-01	02-85.01	BILLING CORRECTION	
ADJUSTMENT	WATER USAGE			-0.30	11/07/2025
COMMENTS: Billing correction for payment from title				Subtotal for Account 20085-01 :	-0.30
13557		20242-00	02-242	NSF FEE	
ADJUSTMENT	NSF FEE			25.00	11/10/2025
COMMENTS: NSF fee added due to portal payment returned insufficient funds 11/8/25				Subtotal for Account 20242-00 :	25.00
13558		20038-00	02-38	BILLING CORRECTION	
ADJUSTMENT	WATER LATE FEE			-140.31	11/13/2025
ADJUSTMENT	SEWER LATE FEE			-51.86	11/13/2025
COMMENTS: Council approved on 11/12/25 a 50% reduction in penalties from unpaid utilities by tenant if new owner brings account current				Subtotal for Account 20038-00 :	-192.17
13559		20002-00	02-02	ON/OFF FEE	
ADJUSTMENT	ON/OFF FEE			70.00	11/19/2025
COMMENTS: Shut Off 11/19/25 due to non-payment on pay agreement				Subtotal for Account 20002-00 :	70.00
13560		20143-00	02-143	ON/OFF FEE	
ADJUSTMENT	ON/OFF FEE			70.00	11/21/2025
COMMENTS: Shut off due to non-payment				Subtotal for Account 20143-00 :	70.00
Grand Total of Adjustments:					-27.47

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS

For target date 11/04/2025

CITY OF IDAHO CITY

09:50:44 - 11/04/2025

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20001-00	00-NONE	[REDACTED]	302 ELK CREEK ROAD		COMMERCIAL	
51 - WATER BASE		Agreement				
52 - SEWER						
51 - WATER LATE FEE		PD in full		6032.28		5358.48
52 - SEWER LATE FEE		11/19/25				
51 - MISC				7494.41		7494.41
51 - OVERPAYMENT						
20002-00	02-02	[REDACTED]	Subtotal for Account 20001-00 : 305 ELK CREEK ROAD	13526.89	RESIDENTIAL	12852.89
51 - WATER BASE		Agreement		282.08		198.56
51 - WATER USAGE		Last PD 10/17/25		5.88		5.88
51 - DEQ - DW1104		Shut off 11/19/25		73.00		51.25
52 - SEWER				147.54		110.11
51 - WATER LATE FEE				20.52		20.52
52 - SEWER LATE FEE				7.26		7.26
51 - ON/OFF FEE						
51 - OVERPAYMENT						
20023-00	02-23	[REDACTED]	Subtotal for Account 20002-00 : 600 MAIN STREET	516.06	RESIDENTIAL	391.36
51 - WATER BASE		Letter		131.04		65.52
51 - WATER USAGE		Last PD 10/8/25		8.94		8.94
51 - DEQ - DW1104				43.50		21.75
52 - SEWER				84.06		46.63
51 - WATER LATE FEE				10.19		2.74
52 - SEWER LATE FEE				8.29		3.63
51 - OVERPAYMENT						
20031-00	02-31	[REDACTED]	Subtotal for Account 20023-00 : 418 ELK CREEK ROAD	286.02	RESIDENTIAL	149.21
51 - WATER BASE		Letter		136.43		70.91
51 - WATER USAGE		Last PD 9/14/25		17.21		9.46
51 - DEQ - DW1104				43.50		21.75
52 - SEWER				111.20		73.77
51 - WATER LATE FEE				23.82		15.78
52 - SEWER LATE FEE				14.65		7.27
51 - OVERPAYMENT						
20038-00	02-38	[REDACTED]	Subtotal for Account 20031-00 : 204 MAIN STREET	348.81	COMMERCIAL	198.94
51 - WATER BASE		Shut off		687.96		589.68
51 - WATER USAGE				33.38		33.38
51 - DEQ - DW1104				188.25		158.50
52 - SEWER		PD in full		384.85		328.70
51 - WATER LATE FEE		11/24/25		280.62		208.81
52 - SEWER LATE FEE				103.72		70.85
51 - ON/OFF FEE				70.00		70.00
51 - NSF FEE				25.00		25.00
20055-00	02-55	[REDACTED]	Subtotal for Account 20038-00 : 401 MONTGOMERY STREET	478.78	COMMERCIAL	1484.92
51 - WATER BASE		7-Day		294.84		198.56
51 - WATER USAGE		Last PD 9/15/25		85.25		55.50
51 - DEQ - DW1104		PD in full 11/12/25		168.81		110.66
52 - SEWER				29.49		9.83
51 - WATER LATE FEE				16.52		5.45
52 - SEWER LATE FEE						
51 - OVERPAYMENT						
			Subtotal for Account 20055-00 :	592.91		378.00

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS

For target date 11/04/2025

CITY OF IDAHO CITY

09:50:44 - 11/04/2025

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20061-00	02-61	[REDACTED]	510 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	7-Days		196.56		131.04
	51 - WATER USAGE	Last PD 8/19/25		24.51		18.24
	51 - DEQ - DW1104			60.75		39.00
	52 - SEWER			111.20		73.77
	51 - WATER LATE FEE	PD in full 11/12/25		14.73		
	52 - SEWER LATE FEE			7.38		
	51 - OVERPAYMENT					
20082-00	02-82	[REDACTED]	Subtotal for Account 20061-00 : 110 PLACER STREET	415.13	RESIDENTIAL	260.05
	51 - WATER BASE	7-Days		196.56		131.04
	51 - WATER USAGE	Last PD 8/19/25		1.64		1.04
	51 - DEQ - DW1104			60.75		39.00
	52 - SEWER			111.20		73.77
	51 - WATER LATE FEE	Agreement		13.21		
	52 - SEWER LATE FEE	PD \$100 11/14/25		7.38		
	51 - MISC	PD \$100 11/18/25				
	51 - OVERPAYMENT					
20101-00	02-101	[REDACTED]	Subtotal for Account 20082-00 : 110 E HILL ROAD	390.74	RESIDENTIAL	244.85
	51 - WATER BASE	Letter		131.04		65.52
	51 - WATER USAGE			4.32		0.37
	51 - DEQ - DW1104	Last PD 5/12/25 Overpayment		43.50		21.75
	52 - SEWER			83.68		46.26
	51 - WATER LATE FEE	PD in full 11/7/25		6.59		
	52 - SEWER LATE FEE			4.63		
	51 - OVERPAYMENT					
20126-00	02-126	[REDACTED]	Subtotal for Account 20101-00 : 316 W WALULLA STREET	273.77	RESIDENTIAL	133.90
	51 - WATER BASE	Agreement		262.08		196.56
	51 - WATER USAGE	Last PD 10/24/25		76.00		56.25
	51 - DEQ - DW1104			190.37		152.94
	52 - SEWER	PD 11/10 11/7/25				
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
20128-00	02-128	[REDACTED]	Subtotal for Account 20126-00 : 113 COTTONWOOD STREET	600.45	RESIDENTIAL	475.75
	51 - WATER BASE	Letter		133.89		68.37
	51 - WATER USAGE	Last PD 10/15/25		8.20		5.37
	51 - DEQ - DW1104			43.50		21.75
	52 - SEWER			111.20		73.77
	51 - WATER LATE FEE			27.32		19.95
	52 - SEWER LATE FEE			14.64		7.26
	51 - OVERPAYMENT					
20131-00	02-131	[REDACTED]	Subtotal for Account 20128-00 : 116 COTTONWOOD STREET	338.75	RESIDENTIAL	196.47
	51 - WATER BASE	Shut off		917.28		651.76
	51 - WATER USAGE					
	51 - DEQ - DW1104			250.50		228.75
	52 - SEWER			510.94		473.51
	51 - WATER LATE FEE			529.00		543.82
	52 - SEWER LATE FEE			426.82		379.47
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	2734.54		2477.31

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS

For target date 11/04/2025

CITY OF IDAHO CITY

09:50:44 - 11/04/2025

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20139-00	02-139	[REDACTED]	109 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		131.04
	51 - WATER USAGE	Last PD 9/14/25		9.23		2.08
	51 - DEQ - DW1104	PD 60 11/12/25		60.75		39.00
	52 - SEWER	Agreement		139.30		101.87
	51 - WATER LATE FEE			20.81		5.00
	52 - SEWER LATE FEE			13.00		2.81
	51 - NSF FEE			25.00		25.00
	51 - OVERPAYMENT					
			Subtotal for Account 20139-00 :	464.85		308.80
20143-00	02-143	[REDACTED]	201 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		131.04
	51 - WATER USAGE	Last PD 9/5/25		2.83		2.83
	51 - DEQ - DW1104	Shut off		60.75		39.00
	52 - SEWER	PD w full 11/21/25		111.20		73.77
	51 - WATER LATE FEE			13.39		
	52 - SEWER LATE FEE			7.38		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20143-00 :	392.11		246.64
20163-00	02-163	[REDACTED]	2 SUMMERVOLD ROAD		RESIDENTIAL	
	51 - WATER BASE	Shut off		327.80		262.08
	51 - WATER USAGE			6.41		5.96
	51 - DEQ - DW1104			95.25		73.50
	51 - WATER LATE FEE			86.10		39.30
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE			70.00		
	51 - OVERPAYMENT					
			Subtotal for Account 20163-00 :	565.36		380.84
20220-00	02-220	[REDACTED]	311 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		131.04
	51 - WATER USAGE	Last PD 8/15/25		19.15		12.69
	51 - DEQ - DW1104	PD w full 11/12/25		49.19		27.44
	52 - SEWER			111.20		73.77
	51 - WATER LATE FEE			14.36		
	52 - SEWER LATE FEE			7.38		
	51 - OVERPAYMENT					
			Subtotal for Account 20220-00 :	397.84		244.84
20242-00	02-242	[REDACTED]	420 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		131.04
	51 - WATER USAGE	Last PD 9/8/25		23.84		12.66
	51 - DEQ - DW1104	PD \$250 11/14/25 ← Returned		60.75		39.00
	52 - SEWER	7-Day sent 11/19/25 PD w full 11/17/25		111.20		73.77
	51 - WATER LATE FEE			29.55		15.18
	52 - SEWER LATE FEE			14.65		7.27
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20242-00 :	436.55		278.92
20306-00	02-306	[REDACTED]	3887 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE	Letter		82.00		46.50
	51 - DEQ - DW1104	Last PD 7/22/25		111.00		81.25
	52 - SEWER			62.94		46.97
	51 - WATER LATE FEE			9.30		4.65
	52 - SEWER LATE FEE			7.80		3.10
	51 - OVERPAYMENT					
			Subtotal for Account 20306-00 :	253.04		182.47

Total Balance: 24305.20

Total Past Due: 20884.16