



# CITY OF IDAHO CITY

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, December 10, 2025

6:00 P.M

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

Join Team's Meeting

[Idaho City Council Regular Meeting](#) | [Meeting-Join](#) | [Microsoft Teams](#)

Meeting ID: 253 943 831 578 91

Passcode: J6it9YX3

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 26, 2025 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
- C. BILLS/PAYABLES: NOVEMBER 27, 2025 THROUGH DECEMBER 10, 2025 **ACTION ITEM**

#### II. EXECUTIVE SESSION

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

#### III. PUBLIC HEARINGS

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

#### IV. ENGINEER'S REPORT

#### V. ORDINANCES AND RESOLUTIONS

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

#### VI. OLD BUSINESS

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

#### VII. NEW BUSINESS

- A. ECV #1811 & IDAHO CITY HISTORICAL FOUNDATION – CITY HALL PLAQUE **ACTION ITEM**
- B. IDAHO CITY HISTORICAL FOUNDATION - NAYLOR PARK NON-POTABLE WELL **ACTION ITEM**
- C. COMMUNITY HALL COMMITTEE PROPOSAL **ACTION ITEM**
- D. CITY AREA OF IMPACT **ACTION ITEM**

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

IX. COUNCIL UPDATES

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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

XII. UPCOMING MEETINGS

- A. NEXT REGULAR MEETING: DECEMBER 24, 2025

ADJOURNMENT

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

**Mayor:**

Ken Everhart

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

**Council members:**

Tom Secor Jr

Ashley M Elliott

Mari Adams

Meaghan Miller

**Chief of Police:**

Brent Watson

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

**City officers:**

Jake Nye

**Public Works Director:**

Tami Claus

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

**Public Works:**

Nick Mancera

Austin Day

**City Clerk-Treasurer:**

Nancy L Ptak

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

**Deputy Clerk**

Kaleb Goodlett

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

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26



# 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

MINUTES

Join Zoom Meeting

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

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: NOVEMBER 12, 2025 **ACTION ITEM**

Councilor Elliott made a motion, seconded by Secor, to approve the minutes November 12, 2025. 4 ayes. Motion carried.

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

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

Councilor Secor made a motion, seconded by Adams to approve the event checklist for the Basin School PTA Christmas Tree Lighting December 6, 2025. 4 ayes. Motion carried.

### C. BILLS/PAYABLES: NOVEMBER 13, 2025 THROUGH NOVEMBER 26, 2025 **ACTION ITEM**

Councilor Elliott made a motion, seconded by Secor, to approve the bills dated November 13, 2025 through November 26, 2025 in the amount of \$7,065.43. 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

Mayor Everhart explained that the test pumping was done yesterday. The initial results are not great but not terrible, but potentially sustainable. Discussion on different types of pumps that can be installed, and flow rates ensued.

## 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

Councilor Secor made a motion, seconded by Adams, to approve Resolution 2025-5 the Idaho Gem Grant Application and authorize the Mayor and, or Clerk to sign. 4 ayes. Motion carried.

## VI. OLD BUSINESS

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

No new information.



## VII. NEW BUSINESS

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

City Attorney Callahan explained that currently this is a situation where the city has an application that doesn't necessarily line up with the ordinances. At their last meeting Planning & Zoning approved the lot combination and then expressed that they would like to look at adding something to the city code that would require approval for lot line adjustments and lot combinations. Currently the code does not have anything to approve or reject a lot line adjustment, and the council does not have to take any action at this time. Deputy Clerk Goodlett added that the owner came in and explained that the County told them that they needed an approval from the city before they would do the combination. Discussion ensued. Councilor Secor made a motion, as stated by the City Attorney, seconded by Adams, that action by the city council is necessary to move to approve the lot combination, lot line adjustment for 114 Bear Run. 4 ayes. Motion carried.

### B. 2025 ELECTION RESULTS **ACTION ITEM**

Mayor Everhart read the election results from the County canvas November 10, 2025. Ashley Elliott with 116 votes, RC Hayes with 33 votes, Bobby Mathews with 107 votes, and Meaghan Miller with 58 votes. Councilor Secor made a motion, seconded by Adams, to accept the 2025 election results canvas from the County on November 10, 2025. 4 ayes. Motion carried.

## VIII. COMMITTEE REPORTS

### A. PARKS & RECREATION COMMISSION

Councilor Secor explained that with the government shutdown there has been no progress on the rodeo grounds.

### B. HISTORIC PRESERVATION COMMISSION

Rhonda Jameson explained that the November meeting did not happen, but the next meeting December 17<sup>th</sup>, there would be training done by Clearwater. Mayor Everhart explained that the training would be open for any commission members. Jameson added that the Historic Commission has submitted the draft for their portion of the comprehensive plan. Discussion on agenda items, ordinances, and training ensued.

### C. PLANNING & ZONING COMMISSION

Councilor Adams explained that Jon Adams met with the County to work on the Area of Impact mapping.

### D. IDAHO CITY CHAMBER OF COMMERCE

## IX. EMPLOYEE UPDATES

### A. PUBLIC WORKS

Mayor Everhart explained the department has been getting equipment ready for snow. A local community member approached him regarding volunteer help with the city roads to fill potholes, etc., and Mayor Everhart informed him that he appreciated the help. No digging would be allowed, but leveling and filling potholes would be great. Mayor Everhart added that he has been in touch with Paris at Idaho Power, who has some trucks to surplus and has put Idaho City on the list for a possible donation.

### B. LAW ENFORCEMENT

Chief Watson explained there has been a decrease in out-of-town visitors. There have been 120 calls for service. Watson added that he received an approval for a grant from ITD that starts the 10<sup>th</sup> of December through January.

### C. CLERK/TREASURER'S OFFICE

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

Clerk Ptak explained the water sewer updates in the packet and added that there was an adjustment report that would need to be signed.

#### 2. CLEARWATER UPDATE

Clerk Ptak explained that it was decided to create a special meeting before the Historic Preservation Commission's regular meeting to hold the training because there are other commission members that would like to attend. Ptak added that she is working on end of year reports and also grants.

### D. CITY ATTORNEY

## X. COUNCIL UPDATES

## XI. MAYOR UPDATES

Mayor Everhart brought up a city Christmas party and discussion on dates ensued. It was decided to hold a potluck Christmas party December 19<sup>th</sup>.

## XII. CITIZEN COMMENTS

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### XIII. UPCOMING MEETINGS

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

ADJOURNMENT 6:56 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.

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

the 'information' and 'communication' fields. The 'information' field is defined as:

...the study of the nature, structure, and use of information, and the study of the processes by which information is created, communicated, and used. The study of information is interdisciplinary, drawing on the methods and theories of a wide range of disciplines, including library science, communication, sociology, psychology, and philosophy. (p. 1)

The 'communication' field is defined as:

...the study of the nature, structure, and use of communication, and the study of the processes by which communication is created, communicated, and used. The study of communication is interdisciplinary, drawing on the methods and theories of a wide range of disciplines, including library science, information science, sociology, psychology, and philosophy. (p. 1)

The 'information science' field is defined as:

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12/10/25  
16:16:03

CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 12/25

Page: 1 of 7  
Report ID: AP100W

Check/ Line #	Claim Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
E		269 FP MAILING SOLUTIONS / US BANK						
		3461	200.00					
1	77823088 12/09/25 Postage		200.00			10 41500	310	10100
		<b>Total Check:</b>	<b>200.00</b>					
28093S		240 KURITA AMERICA INC						
		3435	42,182.79					
1	930489 11/24/25 RO Membrane & Install		27,298.47*			51 43400	630	10100
2	930554 11/25/25 RO Media Calcite		14,884.32*			51 43400	630	10100
		<b>Total Check:</b>	<b>42,182.79</b>					
28094S		265 T-Mobile						
		3443	752.08					
	Council Ipads							
	Cell Phones							
	Internet - City Hall							
	Phones / VOIP - T-Mobile							
1	Nov 2025 11/21/25 Council ipads		37.85			10 41500	493	10100
2	Nov 2025 11/21/25 Council ipads		43.26			51 43400	493	10100
3	Nov 2025 11/21/25 Council ipads		27.04			52 43500	493	10100
4	Nov 2025 11/21/25 Cell phones		79.02			10 41500	492	10100
5	Nov 2025 11/21/25 Cell phones		90.31			51 43400	492	10100
6	Nov 2025 11/21/25 Cell phones		56.45			52 43500	492	10100
7	Nov 2025 11/21/25 Law Enforcement		170.47			10 42100	492	10100
8	Nov 2025 11/21/25 City Hall Internet		33.92			10 41500	491	10100
9	Nov 2025 11/21/25 City Hall Internet		38.77			51 43400	491	10100
10	Nov 2025 11/21/25 City Hall Internet		24.23			52 43500	491	10100
11	Nov 2025 11/21/25 City Hall phones		17.71			10 41500	494	10100
12	Nov 2025 11/21/25 City Hall phones		20.24			51 43400	494	10100
13	Nov 2025 11/21/25 City Hall phones		12.65			52 43500	494	10100
14	Nov 2025 11/21/25 Water Plant Internet		39.96			51 43400	491	10100
15	Nov 2025 11/21/25 Water Plant phone		10.12			51 43400	494	10100
16	Nov 2025 11/21/25 Sewer Plant Internet		39.96			52 43500	491	10100
17	Nov 2025 11/21/25 Sewer Plant phone		10.12			52 43500	494	10100
		<b>Total Check:</b>	<b>752.08</b>					
28095S		1 VALLEY WIDE COOP NAMPA PROPANE						
		3444	414.05					
	Propane - Wtr/Scw							
1	96013 11/13/25 Propane shop		289.83			51 43400	652	10100
2	96013 11/13/25 Propane shop		124.22			52 43500	652	10100
		<b>Total Check:</b>	<b>414.05</b>					
28096S		999999 BRIELLE BURKE						



12/10/25  
16:16:03

CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 12/25

Page: 2 of 7  
Report ID: AP100W

Check/ Line #	Vendor #/Name/ Claim Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	3445	150.00					
1	11/06/25 Com Hal Dep 112725	150.00			10 41500	360	10100
	<b>Total Check:</b>	<b>150.00</b>					
280975	309 Corporate Technologies, LLC						
	3446	3,300.00					
	IT Services						
1	208951 11/26/25 IT Services	495.00			10 41500	350	10100
2	208951 11/26/25 IT Services	1,650.00			51 43400	350	10100
3	208951 11/26/25 IT Services	1,155.00			52 43500	350	10100
	<b>Total Check:</b>	<b>3,300.00</b>					
280985	232 Valuations Northwest						
	3447	125.00					
	Dues & Subscriptions						
1	11/20/25 Annual Lic Fee 2025	43.75			10 41500	460	10100
2	11/20/25 Annual Lic Fee 2025	50.00*			51 43400	460	10100
3	11/20/25 Annual Lic Fee 2025	31.25			52 43500	460	10100
	<b>Total Check:</b>	<b>125.00</b>					
280995	182 XEROX FINANCIAL						
	3448	121.30					
1	412553011 11/24/25 Copier Lease	42.45			10 41500	330	10100
2	412553011 11/24/25 Copier Lease	48.52			51 43400	330	10100
3	412553011 11/24/25 Copier Lease	30.33			52 43500	330	10100
	<b>Total Check:</b>	<b>121.30</b>					
281005	303 tickioT, Inc.						
	3449	105.58					
1	149-2689 12/02/25 Phones	36.95			10 41500	490	10100
2	149-2689 12/02/25 Phones	42.23			51 43400	490	10100
3	149-2689 12/02/25 Phones	26.40			52 43500	490	10100
	<b>Total Check:</b>	<b>105.58</b>					
281015	247 ANDERSON HARDWARE SUPPLY						
	3450	68.01					
	Shop Supplies						
	Shop Supplies						
1	41201 11/12/25 Hitch pin	2.10			20 43200	612	10100
2	41201 11/12/25 Hitch pin	7.69			51 43400	612	10100
3	41201 11/12/25 Hitch pin	4.20			52 43500	612	10100

12/10/25  
16:16:03

CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 12/25

Page: 3 of 7  
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4	41347	11/14/25 Converter	41.99			10 42100	615	10100
5	41461	11/17/25 Propane	1.80			20 43200	612	10100
6	41461	11/17/25 Propane	6.62			51 43400	612	10100
7	41461	11/17/25 Propane	3.61			52 43500	612	10100
		Total Check:	68.01					
28102S		192 NNPS, INC.						
	3451		377.40					
2	2137	12/02/25 Sewer Plant Gen repair	377.40			52 43500	630	10100
		Total Check:	377.40					
28103S		999999 COONSE WELL DRILLING & PUMP CO.,						
	3453		6,550.00					
1	211707	11/26/25 Well test pumping	6,550.00			51 43400	720	10100
		Total Check:	6,550.00					
28104S		257 Boise County						
	3454		150.00					
1	0005	12/01/25 2025-05 inspection	75.00			10 41500	405	10100
2	0005	12/01/25 2025-04 Final inspection	75.00			10 41500	405	10100
		Total Check:	150.00					
28105S		6 MILLER ENTERPRISES						
	3455		63.31					
1	117327	12/03/25 Monthly services	22.16			10 41500	341	10100
2	117327	12/03/25 Monthly services	25.32			51 43400	341	10100
3	117327	12/03/25 Monthly services	15.83			52 43500	341	10100
		Total Check:	63.31					
28106S		310 BOISE COUNTY SOLID WASTE						
	3456		52.00					
		Solid Waste						
		Solid Waste						
	1	182731 11/12/25 Tires	4.20			10 41500	341	10100
	2	182731 11/12/25 Tires	4.80			51 43400	341	10100
	3	182731 11/12/25 Tires	3.00			52 43500	341	10100
	4	182726 10/22/25 C&D trash	14.00			10 41500	341	10100
	5	182726 10/22/25 C&D trash	16.00			51 43400	341	10100
	6	182726 10/22/25 C&D trash	10.00			52 43500	341	10100
		Total Check:	52.00					
28107S		81 OXARC						

12/10/25  
16:16:03

CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 12/25

Page: 4 of 7  
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	3457		102.11					
1	62189601	11/30/25 Cylinder rent	102.11			52 43500	680	10100
		<b>Total Check:</b>	<b>102.11</b>					
28108S		38 IDAHO DEPARTMENT OF HEALTH AND						
	3458		42.00					
1	20251202	12/02/25 Water tests	42.00			51 43400	681	10100
		<b>Total Check:</b>	<b>42.00</b>					
28109S		191 CURTIS BLUE LINE L.N. CURTIS						
	3459		164.95					
1	1015456	12/02/25 Flashlight	164.95			10 42100	380	10100
		<b>Total Check:</b>	<b>164.95</b>					
28110S		28 IDAHO CITY GROCERY						
	3460		68.96					
1	11/19/25	Samples	5.98			52 43500	610	10100
2	11/08/25	Sand Bay	32.35*			51 43400	630	10100
3	11/20/25	Sand Bay	30.63*			51 43400	630	10100
		<b>Total Check:</b>	<b>68.96</b>					
28111S		999999 BASIN SCHOOL PTA						
	3462		150.00					
1	11/26/25	Com Hall 120625	150.00			10 41500	360	10100
		<b>Total Check:</b>	<b>150.00</b>					
28112S		10 ANALYTICAL LABORATORIES, INC						
	3463		1,956.00					
1	2509316	11/30/25 Wastewater Monitoring	1,956.00			52 43500	683	10100
		<b>Total Check:</b>	<b>1,956.00</b>					
28113S		179 WEX BANK						
	3464		1,312.92					
1	109030174	11/30/25 Fuel	77.36			20 43200	480	10100
2	109030174	11/30/25 Fuel	257.88			51 43400	480	10100
3	109030174	11/30/25 Fuel	180.52			52 43500	480	10100
4	109030174	11/30/25 Low Fuel	797.16			10 42100	480	10100
		<b>Total Check:</b>	<b>1,312.92</b>					
28114S		171 US BANK						

12/10/25  
16:16:03

CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 12/25

Page: 5 of 7  
Report ID: AP100W

Check/ Line #	Vendor #/Name/ Claim Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	3465	1,878.02					
	Dues & Subscriptions						
	Office Supplies						
	Equipment Repair						
	Equipment Repair						
1	10/29/25 HP Ink	23.99			10 41500	305	10100
2	10/29/25 Sales tax	1.44			10 41500	590	10100
3	60069089 10/29/25 Laptop mount	327.99			10 42100	615	10100
4	5400544890 10/31/25 Google workspace	34.13			10 41500	460	10100
5	5400544890 10/31/25 Google workspace	39.02*			51 43400	460	10100
6	5400544890 10/31/25 Google workspace	24.39			52 43500	460	10100
7	11/02/25 HP Ink	23.99			10 41500	305	10100
8	11/02/25 Sales tax	1.44			10 41500	590	10100
9	11/10/25 Bus Cards - Kenny	26.98			10 41500	305	10100
10	11/10/25 Bus Cards - Jake	53.99*			10 42100	305	10100
11	11/10/25 Sales tax	4.86			10 41500	590	10100
12	11/23/25 HP Ink	5.49			10 41500	305	10100
13	11/23/25 Sales tax	0.33			10 41500	590	10100
14	8268225 10/27/25 Anti-blue monitor filter	17.49			10 41500	305	10100
15	8268225 10/27/25 Anti-blue monitor filter	20.00			51 43400	305	10100
16	8268225 10/27/25 Anti-blue monitor filter	12.50			52 43500	305	10100
17	8268225 10/27/25 Sales tax	3.00			10 41500	590	10100
18	11/05/25 F-250 repair	85.40			20 43200	540	10100
19	11/05/25 F-250 repair	234.84			51 43400	540	10100
20	11/05/25 F-250 repair	106.75			52 43500	540	10100
21	11/10/25 F-250 towing	90.00			20 43200	540	10100
22	11/10/25 F-250 towing	247.50			51 43400	540	10100
23	11/10/25 F-250 towing	112.50			52 43500	540	10100
24	0260869 11/13/25 Cold patch	380.00			20 43200	635	10100
	Total Check:	1,878.02					
# of Claims 23		Total:	60,286.48				



12/10/25  
16:16:03

CITY OF IDAHO CITY  
Fund Summary for Claims  
For the Accounting Period: 12/25

Page: 6 of 7  
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	3,176.70
20 STREET FUND	
10100 Checking-Cash in Bank	636.66
51 WATER FUND	
10100 Checking-Cash in Bank	52,020.68
52 SEWER FUND	
10100 Checking-Cash in Bank	4,452.44
Total:	60,286.48

12/10/25

16:16:03

CITY OF IDAHO CITY  
Claim Approval Signature Page  
For the Accounting Period: 12 / 25

Page: 7 of 7  
Report ID: AP100A

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

CASH VOUCHERS

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



**Metal plaque stand consisting of a pick and shovel in black powder coating.**

**Approximately 53 inches tall set back approximately 2 foot from the walkway. The plaque is mounted with 4 screws to the stand and is no less than 16 inches by 16 inches and no more than 20 inches by 20 inches made of bronze.**

**The hole to be dug for the stand is 1 foot deep and 2 foot by 2 foot filled in with concrete and topped with native stones.**

**Attached to this email will be pictures for reference of our previous plaques.**



## THE "OLD" SCHOOL HOUSE IDAHO CITY

THIS BUILDING NOW IS CURRENTLY IDAHO CITY'S CITY HALL. IT WAS ORIGINALLY BUILT AS A REPLACEMENT FOR THE ORIGINAL SCHOOL HOUSE; THE BUILDING WAS PREVIOUSLY PLAGUE BY FIRES DURING IT'S EARLIER TIMES. THIS BUILDING WAS CONSTRUCTED IN 1891 AND SERVED AS THE SCHOOL HOUSE FOR NEARLY 70 YEARS UNTIL 1963 WHEN IT BECAME CITY HALL.

THE BUILDING WAS CONSTRUCTED AS A 2-STORY BUILDING WITH A NATIVE STONE FOUNDATION, STEEP PEAKED ROOF, AND WHITE CLAPBOARD SIDING. IT WAS ADORNED WITH MANY FEATURES INCLUDING THE OPEN BELFRY WITH BELL AND PEAKED LENTELS ABOVE ALL THE DOOR AND WINDOWS. FUNDING FOR THE "OLD" SCHOOL HOUSE WAS IN SHORT SUPPLY. THEREFORE, 3 SCHOOL TRUSTEES VOLUNTEERED THEIR OWN TIME TO ASSIST WITH THE COMPLETION OF THE PROJECT. A DANCE WAS ALSO HELD TO HELP RAISE THE FUNDS TO ENSURE THE OPENING IN THE FALL OF 1891. THE DANCE IS RUMORED TO GO UNTIL 4AM AND RAISED \$137.95. 1<sup>ST</sup> THROUGH 4<sup>TH</sup> GRADES WERE ON THE BOTTOM FLOOR AND THE TOP FLOOR WAS 5<sup>TH</sup> THROUGH 8<sup>TH</sup>.

IN 1963 THE BUILDING BECAME CITY HALL AND WENT THROUGH A MAJOR REMODEL SO IT CAN FACILITATE CITY HALL ON THE FIRST FLOOR AND THE POLICE DEPARTMENT ON THE SECOND FLOOR. CITY HALL IS ONE OF THE MANY HISTORIC STRUCTURES THAT CONTRIBUTE TO THE TOWNS UNIQUE CHARACTER.

DEDICATED ON MAY 2<sup>ND</sup> 2026 (6031) BY THE SNAKE RIVER CHAPTER #1811 OF  
THE ANCIENT AND HONORABLE ORDER OF E. CLAMPUS VITUS  
AND THE  
IDAHO CITY HISTORICAL FOUNDATION

~ Artistic Bronze Rendering ~

THE "OLD" SCHOOL HOUSE IDAHO CITY

THE "OLD" SCHOOL HOUSE WAS BUILT AS A REPLACEMENT FOR THE ORIGINAL IDAHO CITY SCHOOL HOUSE WHICH WAS PLAGUED BY FIRES DURING ITS EARLIER YEARS. IT WAS CONSTRUCTED IN 1891 AND SERVED IDAHO CITY AS THE SCHOOL HOUSE FOR NEARLY 70 YEARS UNTIL 1963 WHEN IT BECAME THE CITY HALL FOR IDAHO CITY.

THE "OLD" SCHOOL HOUSE WAS CONSTRUCTED AS A TWO-STORY BUILDING WITH A NATIVE STONE FOUNDATION, STEEP PEAKED ROOF AND WHITE CLAPBOARD SIDING. IT WAS ADORNED WITH MANY FEATURES INCLUDING THE OPEN BELFRY WITH A BELL AND PEAKED LINTELS ABOVE ALL THE DOORS AND WINDOWS. FUNDING FOR THE "OLD" SCHOOL HOUSE WAS IN SHORT SUPPLY. THEREFORE, 3 SCHOOL TRUSTEES VOLUNTEERED THEIR OWN TIME TO ASSIST WITH THE COMPLETION OF THE PROJECT AND A DANCE WAS ALSO HELD TO HELP RAISE THE FUNDS TO ENSURE THE OPENING IN THE FALL OF 1891. THE DANCE IS RUMORED TO HAVE GONE UNTIL FOUR AM AND RAISED \$137.25. WITH THE 1ST THROUGH 4TH GRADES ON THE BOTTOM FLOOR AND THE TOP FLOOR WAS 5TH THROUGH 8TH GRADES.

IN THE EARLY 1960'S, BEFORE THE BUILDING BECAME CITY HALL IN 1963, THE BUILDING WAS EXTENSIVELY REMODELED TO HIGHLIGHT ITS "OLD" SCHOOL HOUSE CHARM WHILE MEETING THE NEEDS OF A PRESENT-DAY GOVERNMENT OFFICE BUILDING. THE REMODEL CREATED AN EFFECTIVE DESIGN OF HAVING CITY HALL ON THE FIRST FLOOR AND THE POLICE DEPARTMENT ON THE SECOND FLOOR. THE PROJECT RECEIVED RECOGNITION FROM THE IDAHO HISTORIC PRESERVATION COUNCIL AND THE ARCHITECTS, ZGA, RECEIVED AN HONOR AWARD AS WELL AS A MATERIALS USED DESIGN AWARD FROM THE IDAHO CHAPTER OF THE AMERICAN INSTITUTE OF ARCHITECTS. CITY HALL IS ONE OF THE MANY HISTORIC STRUCTURES THAT CONTRIBUTE TO IDAHO CITY'S UNIQUE CHARACTER AS WELL AS ITS STATUS ON THE NATIONAL REGISTER OF HISTORIC PLACES.

DEDICATED ON MAY 2ND 2026 (6031)  
BY THE SNAKE RIVER CHAPTER #1811  
OF THE ANCIENT AND HONORABLE  
ORDER OF E. CLAMPUS 71115  
AND THE  
IDAHO CITY HISTORICAL FOUNDATION





Kaleb Goodlett <idahocityoffice@cityofic.org>

## Fw: Brogan and Naylor Parks

idahocitymayor1@cityofic.org <idahocitymayor1@cityofic.org>  
Reply-To: "idahocitymayor1@cityofic.org" <idahocitymayor1@cityofic.org>  
To: Kaleb Goodlett <idahocityoffice@cityofic.org>

Wed, Nov 26, 2025 at 5:53 PM

Sent from Yahoo Mail on Android

----- Forwarded Message -----

From: "Barbara McClain" [REDACTED]  
To: "idahocitymayor1@cityofic.org" <idahocitymayor1@cityofic.org>  
Sent: Tue, Nov 25, 2025 at 10:35 PM  
Subject: Brogan and Naylor Parks

Hi Kenny

I don't know if you noticed but we had a terrible summer trying to keep the parks green. There just wasn't enough water in the creek to run the sprinklers for more than 15 minutes on average, requiring that our irrigator literally had to camp out at the park to complete watering. As an example, the person who does our mowing mowed twice a month or more in 2024; in 2025 he only had to mow 7 times between May and October.

We would like to drill a well in Naylor Park for non potable water. I understand from a former council member an ordinance against wells was enacted by the City to encourage people to hook up to the water system. I have read the ordinances up to #241, but have not located it yet.

It makes no sense for us to use City water for the irrigation of the parks given the day and time restraints that are imposed on City water users. We would be right back where we are now.

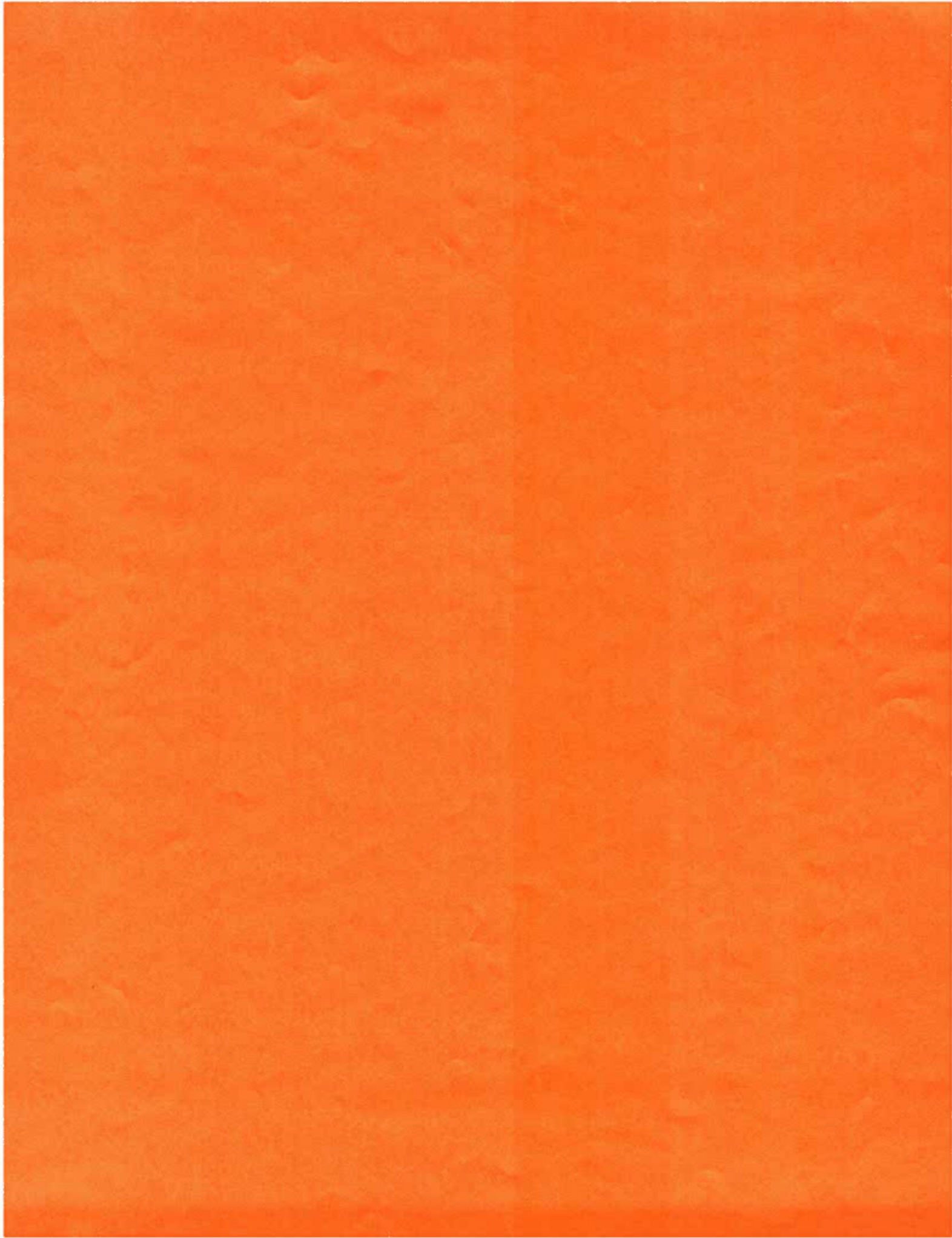
I think we can agree the parks are a good addition to the City providing an attractive location for school activities and other social functions. We would like to move forward with an automated system that has a reliable water pressure source as the person who irrigated the parks last year has declined to continue next year.

I am writing to ask if you think an exception might be made to this ordinance to keep our parks green? And, if that is possible, what steps should I take to bring the request to the City Council?

Respectfully,

Barbara McClain, President  
Idaho City Historical Foundation











**MINUTES**  
**IDAHO CITY PLANNING AND ZONING COMMISSION**  
**IDAHO CITY HALL**  
**511 MAIN STREET, IDAHO CITY, ID 83631**  
**December 08, 2025**  
**6:00 P.M.**  
**REGULAR MEETING**

**CALL TO ORDER**

**I. ROLL CALL TO ESTABLISH QUORUM**

<i>Adams, Jon</i>	<i>Present</i>
<i>Carignan, Marc</i>	<i>Present</i>
<i>Neubert, Greg</i>	<i>Present</i>
<i>Mancera, Taryn</i>	<i>Absent</i>
<i>Secor, Gary</i>	<i>Present</i>

**II. REVIEW AGENDA – no changes**

**III. PUBLIC COMMENTS**

1. Dredge Rock RV Park discussion – ordinance clarification

**IV. PLANNING & ZONING ADMINISTRATOR UPDATE - none**

**V. APPROVAL OF MINUTES – ACTION ITEM**

November 10, 2025

Motion to Approve:	Adams, John
Second:	Secor, Gary
All in favor:	Adams, Carignan, Neubert, Secor

**VI. OLD BUSINESS - none**

**VII. NEW BUSINESS– ACTION ITEM**

1. Preliminary review of County Planning and Zoning proposed area of impact update – Public Input Invited/Appreciated

On November 11, Idaho City P&Z met with Boise Conty P&Z attorney Alex Gross to discuss and develop a proposed area of impact for the City of Idaho City. The proposal is for the area of impact to be set as an area encompassing zones that are 2 miles or less from the city. The City P&Z and the County P&Z agreed on a map, incorporated here.

Motion to Approve:	Adams, John
Second:	Secor, Gary
All in favor:	Adams, Carignan, Secor

(Neubert left meeting before this vote, quorum is still in place)

**ADJOURN 7:22**

*This institution is an equal opportunity provider. Any persons needing special accommodations to participate in the above noticed meeting should contact Idaho City Hall at 208-392-4584 prior to the meeting at 511 Main Street.*



## CITY OF IDAHO CITY

## Revenue Budget vs. Actual

For the Accounting Period: 11 / 25

Fund	Fund Description	Account Description	Received		Estimated Revenue	Revenue to be Received
			Current Month	Received YTD		
10	GENERAL FUND 31100	Property Taxes	2,590.38	2,590.38	144,721.00	142,130.62
10	GENERAL FUND 31200	Property Tax Penalty and Interest	295.93	295.93	2,446.00	2,150.07
10	GENERAL FUND 31400	Court Revenue	1,834.20	1,834.20	14,420.00	12,585.80
10	GENERAL FUND 32100	Beer Licenses	0.00	0.00	1,300.00	1,300.00
10	GENERAL FUND 32200	Liquor Licenses	0.00	0.00	900.00	900.00
10	GENERAL FUND 32300	Wine Licenses	0.00	0.00	1,425.00	1,425.00
10	GENERAL FUND 32400	Business Licenses	882.00	1,146.00	3,480.00	2,334.00
10	GENERAL FUND 32500	Vendors Permits	59.25	59.25	2,228.00	2,168.75
10	GENERAL FUND 32510	Food Truck Permits	0.00	0.00	824.00	824.00
10	GENERAL FUND 32600	Catering Permits	0.00	0.00	165.00	165.00
10	GENERAL FUND 32700	Building Permits	0.00	687.64	12,360.00	11,672.36
10	GENERAL FUND 32800	Animal Licenses	22.00	22.00	250.00	228.00
10	GENERAL FUND 32900	Idaho Power Storage Space	0.00	0.00	500.00	500.00
10	GENERAL FUND 33500	State Liquor Appropriation	0.00	0.00	32,040.00	32,040.00
10	GENERAL FUND 33800	State Revenue Sharing	0.00	0.00	56,710.00	56,710.00
10	GENERAL FUND 33940	Law Enforcement Grants	0.00	0.00	23,000.00	23,000.00
10	GENERAL FUND 33950	CLG Grant (Historic)	0.00	0.00	5,000.00	5,000.00
10	GENERAL FUND 34140	Copy Fees	0.00	0.00	25.00	25.00
10	GENERAL FUND 34200	Event Checklist Fees	26.25	26.25	330.00	303.75
10	GENERAL FUND 34210	Event Fees- Law Enforcement	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND 34220	Noise Variance Application	0.00	0.00	105.00	105.00
10	GENERAL FUND 34410	Cemetery Plots	0.00	0.00	5,200.00	5,200.00
10	GENERAL FUND 34500	PLANNING and ZONING FEES	0.00	52.50	1,000.00	947.50
10	GENERAL FUND 36100	Checking Interest	0.00	0.00	155.00	155.00
10	GENERAL FUND 36400	LGIP MONTHLY-reinvestment	0.00	0.00	200.00	200.00
10	GENERAL FUND 36500	Misc Receipts	1,000.00	1,000.00	8,429.00	7,429.00
10	GENERAL FUND 37200	Community Hall Rentals	493.73	493.73	8,000.00	7,506.27
10	GENERAL FUND 37210	Rodeo Grounds Rental	0.00	0.00	500.00	500.00
10	GENERAL FUND 37300	Community Hall Cleaning Deposit	1,050.00	1,050.00	2,500.00	1,450.00
10	GENERAL FUND 37310	Rodeo Grounds Deposit	0.00	0.00	600.00	600.00
10	GENERAL FUND 37400	Community Hall Rental Sales Tax	0.00	0.00	180.00	180.00
10	GENERAL FUND 37410	Rodeo Grounds Sales Tax	0.00	0.00	25.00	25.00
10	GENERAL FUND 37800	Power Reimb-Visitor's Center	0.00	191.65	2,459.00	2,267.35
10	GENERAL FUND 38300	Lease Agreement Payments	0.00	0.00	500.00	500.00
10	GENERAL FUND 38600	Surplus Equipment	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND 38900	Law Contracts	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND 39700	Fire District Lease	0.00	0.00	1,000.00	1,000.00
Total			8,253.74	9,449.53	335,977.00	326,527.47

20	STREET FUND	31100	Property Taxes	576.36	576.36	28,886.00	28,309.64
20	STREET FUND	31200	Property Tax Penalty and Interest	126.83	126.83	1,061.00	934.17
20	STREET FUND	31300	Personal Property Tax Replacement	5.25	5.25	4,733.00	4,727.75
20	STREET FUND	33100	Restricted Highway Fund / NQ	0.00	0.00	5,984.00	5,984.00
20	STREET FUND	33110	HO354 / HB308 Rebuild America / GFQ	0.00	0.00	12,452.00	12,452.00
20	STREET FUND	33120	HB362	0.00	0.00	5,093.00	5,093.00
20	STREET FUND	33200	Highway Users Revenue / OQ	0.00	0.00	20,259.00	20,259.00
20	STREET FUND	36400	LGIP MONTHLY-reinvestment	0.00	0.00	300.00	300.00
20	STREET FUND	38501	Idaho Power Franchise - Streets	0.00	0.00	7,545.00	7,545.00

Total				132.08	132.08	57,427.00	57,294.92
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51	WATER FUND	34800	Users Fees	0.00	0.00	347,438.00	347,438.00
51	WATER FUND	34805	User Fees - DEQ Water Bond Payment	0.00	0.00	80,000.00	80,000.00
51	WATER FUND	34810	Hook-up Fees	0.00	0.00	18,375.00	18,375.00
51	WATER FUND	34820	On/Off Fees	0.00	0.00	500.00	500.00
51	WATER FUND	34840	Special Users Hook-up Fees	0.00	0.00	1,200.00	1,200.00
51	WATER FUND	34850	Users Late Fees	0.00	0.00	2,800.00	2,800.00
51	WATER FUND	34860	RV Dump Donations	47.60	353.50	2,000.00	1,646.50
51	WATER FUND	36400	LGIP MONTHLY-reinvestment	0.00	0.00	3,500.00	3,500.00
51	WATER FUND	36600	NSF Fee	0.00	0.00	75.00	75.00
51	WATER FUND	36900	Misc Revenue	0.00	0.00	225.00	225.00
51	WATER FUND	36910	Misc.Rev. Redwood Surplus	0.00	0.00	200.00	200.00
51	WATER FUND	38200	DEQ Loan-Water Bond	0.00	0.00	2,876,154.00	2,876,154.00

Total				47.60	353.50	3,332,467.00	3,332,113.50
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52	SEWER FUND	34800	Users Fees	0.00	0.00	220,945.00	220,945.00
52	SEWER FUND	34810	Hook-up Fees	0.00	0.00	18,375.00	18,375.00
52	SEWER FUND	34830	Special Users Fees	0.00	0.00	500.00	500.00
52	SEWER FUND	34850	Users Late Fees	0.00	0.00	1,500.00	1,500.00
52	SEWER FUND	34860	RV Dump Donations	20.40	151.50	1,000.00	848.50
52	SEWER FUND	36400	LGIP MONTHLY-reinvestment	0.00	0.00	4,000.00	4,000.00

Total				20.40	151.50	246,320.00	246,168.50
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## Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 11 / 25

Fund	Account	Object	Committed	Committed	Current	Available
			Current Month	YTD	Appropriation	Appropriation
10 GENERAL FUND	41500 Administrative	110 Employee Salary	0.00	2,465.64	33,977.00	31,511.36
10 GENERAL FUND	41500 Administrative	111 Council Salary	0.00	400.00	7,200.00	6,800.00
10 GENERAL FUND	41500 Administrative	112 Mayor's Expense Account	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	210 FICA and Medicare	0.00	219.19	2,599.00	2,379.81
10 GENERAL FUND	41500 Administrative	220 Health & Life Insurance	0.00	555.86	8,185.00	7,629.14
10 GENERAL FUND	41500 Administrative	240 Retirement	0.00	342.73	3,490.00	3,147.27
10 GENERAL FUND	41500 Administrative	260 Worker's Compensation	0.00	0.00	1,545.00	1,545.00
10 GENERAL FUND	41500 Administrative	305 Office Supplies	174.79	174.79	1,017.00	842.21
10 GENERAL FUND	41500 Administrative	310 Postage	0.00	0.00	800.00	800.00
10 GENERAL FUND	41500 Administrative	330 Office Equipment	108.31	108.31	1,050.00	941.69
10 GENERAL FUND	41500 Administrative	331 Software & Internet Services	0.00	0.00	3,243.00	3,243.00
10 GENERAL FUND	41500 Administrative	341 Solid Waste Fees	296.11	296.11	910.00	613.89
10 GENERAL FUND	41500 Administrative	342 Professional Services	0.00	0.00	2,060.00	2,060.00
10 GENERAL FUND	41500 Administrative	350 IT Services	147.75	516.00	2,223.00	1,707.00
10 GENERAL FUND	41500 Administrative	360 Community Hall Deposit Refund	0.00	0.00	5,150.00	5,150.00
10 GENERAL FUND	41500 Administrative	365 Rodeo Grounds Deposit Refund	0.00	0.00	600.00	600.00
10 GENERAL FUND	41500 Administrative	370 Bank Charges	0.00	0.00	1,656.00	1,656.00
10 GENERAL FUND	41500 Administrative	390 Misc Expense	0.00	0.00	932.00	932.00
10 GENERAL FUND	41500 Administrative	405 DIVISION of BUILDING SAFETY	94.81	94.81	2,972.00	2,877.19
10 GENERAL FUND	41500 Administrative	420 Liability/Property Insurance	0.00	1,123.31	2,186.00	1,062.69
10 GENERAL FUND	41500 Administrative	430 Auditor Fees	0.00	0.00	2,271.00	2,271.00
10 GENERAL FUND	41500 Administrative	440 Publishing & Printing	0.00	0.00	515.00	515.00
10 GENERAL FUND	41500 Administrative	450 Travel & Mileage	0.00	0.00	361.00	361.00
10 GENERAL FUND	41500 Administrative	460 Dues & Subscriptions	105.00	292.60	500.00	207.40
10 GENERAL FUND	41500 Administrative	470 Training	0.00	0.00	350.00	350.00
10 GENERAL FUND	41500 Administrative	490 Telephone Services - VOIP	36.95	36.95	455.00	418.05
10 GENERAL FUND	41500 Administrative	491 Internet services	33.92	33.92	420.00	386.08
10 GENERAL FUND	41500 Administrative	492 CELL PHONES	79.02	79.02	956.00	876.98
10 GENERAL FUND	41500 Administrative	493 COUNCIL iPads	37.85	37.85	455.00	417.15
10 GENERAL FUND	41500 Administrative	494 Telephone Service / VOIP - T-Mobil	17.71	17.71	214.00	196.29
10 GENERAL FUND	41500 Administrative	560 Cemetery Expense	0.00	0.00	21,700.00	21,700.00
10 GENERAL FUND	41500 Administrative	570 Attorney Fees	0.00	0.00	2,990.00	2,990.00
10 GENERAL FUND	41500 Administrative	590 Sales/Use Tax Payable	86.87	86.87	309.00	222.13
10 GENERAL FUND	41500 Administrative	611 Supplies - Cleaning - Buildings	0.00	0.00	515.00	515.00
10 GENERAL FUND	41500 Administrative	620 Repairs - Visitor's Center	38.96	38.96	515.00	476.04
10 GENERAL FUND	41500 Administrative	621 Repairs - Community Hall	463.94	463.94	515.00	51.06
10 GENERAL FUND	41500 Administrative	622 Repairs - Rodeo Grounds	0.00	0.00	206.00	206.00
10 GENERAL FUND	41500 Administrative	623 Repairs - City Hall	156.00	156.00	4,000.00	3,844.00
10 GENERAL FUND	41500 Administrative	650 Propane - City Hall	37.10	37.10	420.00	382.90
10 GENERAL FUND	41500 Administrative	670 Power - City Hall	97.78	97.78	1,545.00	1,447.22
10 GENERAL FUND	41500 Administrative	673 Power - Community Hall	337.36	337.36	4,326.00	3,988.64
10 GENERAL FUND	41500 Administrative	674 Power - Visitor's Center	291.96	291.96	3,695.00	3,403.04
10 GENERAL FUND	41500 Administrative	910 Ordinance Codification	0.00	0.00	921.00	921.00
10 GENERAL FUND	41500 Administrative	915 PLANNING and ZONING EXPENSES	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	930 Parks & Rec Expenses	162.17	162.17	2,000.00	1,837.83
10 GENERAL FUND	41500 Administrative	940 Historic District Expenses	0.00	0.00	5,000.00	5,000.00
Total			2,804.36	8,466.94	137,949.00	129,482.06

10 GENERAL FUND 42100 Law Enforcement	110 Employee Salary	0.00	9,568.39	103,531.00	93,962.61
10 GENERAL FUND 42100 Law Enforcement	210 FICA and Medicare	0.00	731.97	9,680.00	8,948.03
10 GENERAL FUND 42100 Law Enforcement	220 Health & Life Insurance	0.00	1,231.28	11,587.00	10,355.72
10 GENERAL FUND 42100 Law Enforcement	240 Retirement	0.00	1,281.74	17,262.00	15,980.26
10 GENERAL FUND 42100 Law Enforcement	260 Worker's Compensation	1,799.00	1,799.00	3,041.00	1,242.00
10 GENERAL FUND 42100 Law Enforcement	380 Uniform Expense	0.00	154.48	650.00	495.52
10 GENERAL FUND 42100 Law Enforcement	390 Misc Expense	0.00	0.00	1,000.00	1,000.00
10 GENERAL FUND 42100 Law Enforcement	391 Towing Expense	0.00	0.00	200.00	200.00
10 GENERAL FUND 42100 Law Enforcement	420 Liability/Property Insurance	0.00	2,667.89	5,191.00	2,523.11
10 GENERAL FUND 42100 Law Enforcement	460 Dues & Subscriptions	200.00	200.00	250.00	50.00
10 GENERAL FUND 42100 Law Enforcement	470 Training	0.00	0.00	600.00	600.00
10 GENERAL FUND 42100 Law Enforcement	480 Fuel & Oil	1,021.20	1,021.20	8,000.00	6,978.80
10 GENERAL FUND 42100 Law Enforcement	492 CELL PHONES	160.92	160.92	1,236.00	1,075.08
10 GENERAL FUND 42100 Law Enforcement	540 Equipment Repairs	0.00	0.00	300.00	300.00
10 GENERAL FUND 42100 Law Enforcement	570 Attorney Fees	0.00	3,000.00	12,000.00	9,000.00
10 GENERAL FUND 42100 Law Enforcement	610 Supplies - Fund Specific	0.00	0.00	500.00	500.00
10 GENERAL FUND 42100 Law Enforcement	615 New Equipment	1,949.76	1,949.76	3,000.00	1,050.24
10 GENERAL FUND 42100 Law Enforcement	640 Vehicle Expense	98.03	488.03	20,000.00	19,511.97

Total	5,228.91	24,254.66	198,028.00	173,773.34
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20 STREET FUND 43200 Street	110 Employee Salary	0.00	1,878.21	24,586.00	22,707.79
20 STREET FUND 43200 Street	210 FICA and Medicare	0.00	143.71	1,881.00	1,737.29
20 STREET FUND 43200 Street	220 Health & Life Insurance	0.00	259.67	6,156.00	5,896.33
20 STREET FUND 43200 Street	240 Retirement	0.00	224.67	2,940.00	2,715.33
20 STREET FUND 43200 Street	260 Worker's Compensation	592.00	592.00	592.00	0.00
20 STREET FUND 43200 Street	420 Liability/Property Insurance	0.00	280.83	546.00	265.17
20 STREET FUND 43200 Street	430 Auditor Fees	0.00	0.00	757.00	757.00
20 STREET FUND 43200 Street	440 Publishing & Printing	0.00	0.00	125.00	125.00
20 STREET FUND 43200 Street	450 Travel & Mileage	78.63	145.13	100.00	-45.13
20 STREET FUND 43200 Street	480 Fuel & Oil	119.13	119.13	1,643.00	1,523.87
20 STREET FUND 43200 Street	540 Equipment Repairs	834.96	879.62	2,163.00	1,283.38
20 STREET FUND 43200 Street	610 Supplies - Fund Specific	0.00	0.00	150.00	150.00
20 STREET FUND 43200 Street	612 Supplies - SHOP PUBLIC WORKS	197.89	197.89	600.00	402.11
20 STREET FUND 43200 Street	614 Signs	0.00	0.00	250.00	250.00
20 STREET FUND 43200 Street	615 New Equipment	0.00	0.00	3,000.00	3,000.00
20 STREET FUND 43200 Street	632 Dust Abatement	0.00	0.00	10,000.00	10,000.00
20 STREET FUND 43200 Street	633 Snow Removal - Streets	0.00	0.00	1,000.00	1,000.00
20 STREET FUND 43200 Street	634 Boardwalk Repairs	0.00	0.00	500.00	500.00
20 STREET FUND 43200 Street	635 Street Maintenance	190.00	190.00	10,000.00	9,810.00
20 STREET FUND 43200 Street	672 Power-Street Lights	443.94	443.94	4,996.00	4,552.06
20 STREET FUND 43200 Street	675 Power - Shop	19.97	19.97	247.00	227.03
20 STREET FUND 43200 Street	742 Backhoe Payments	3,457.69	3,457.69	3,530.00	72.31
20 STREET FUND 43200 Street	743 Loader Payments	0.00	0.00	4,613.00	4,613.00
20 STREET FUND 43200 Street	820 Contingency Fund	0.00	0.00	5,938.00	5,938.00

Total	5,934.21	8,832.46	86,313.00	77,480.54
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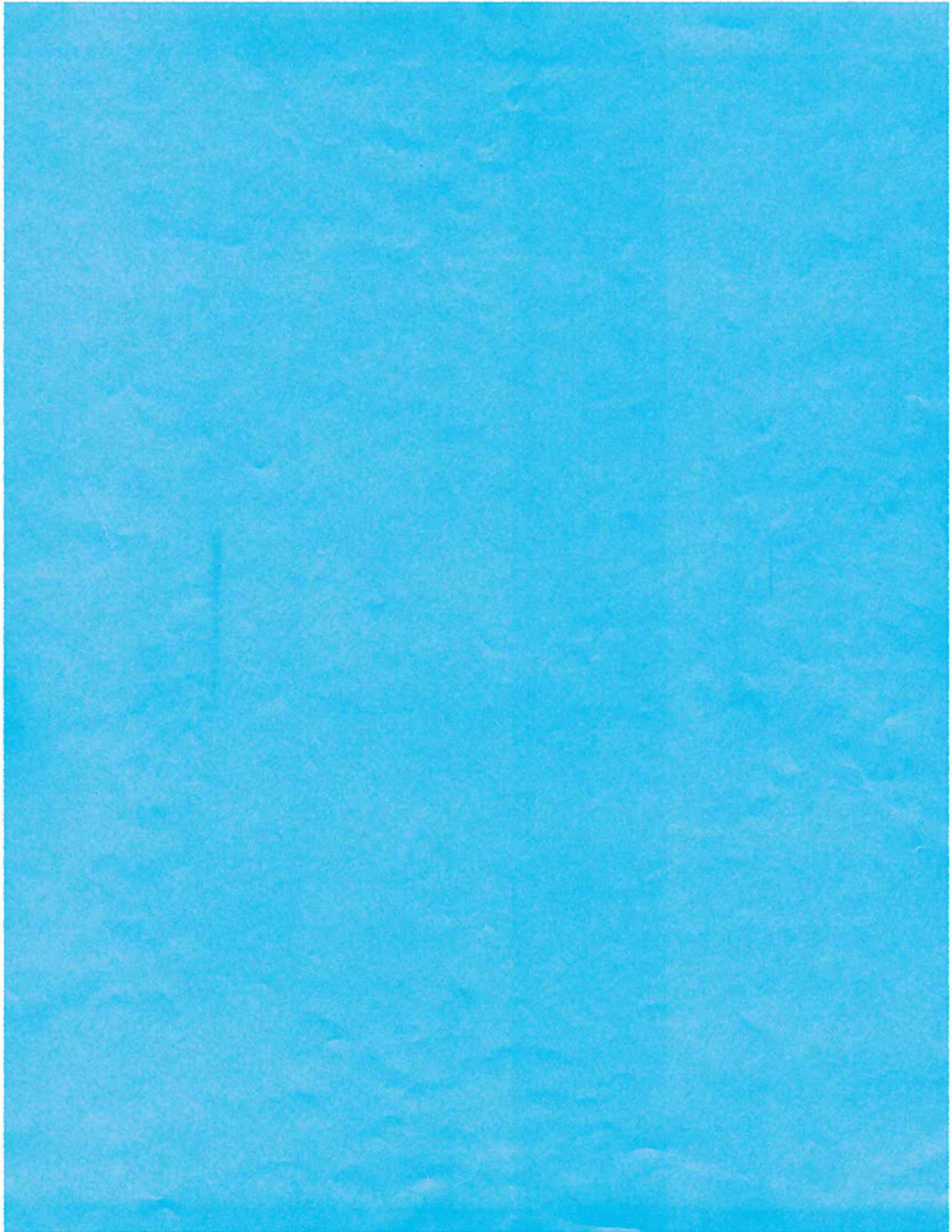
51 WATER FUND	43400 Water	110 Employee Salary	0.00	9,296.23	129,379.00	120,082.77
51 WATER FUND	43400 Water	111 Council Salary	0.00	500.00	7,200.00	6,700.00
51 WATER FUND	43400 Water	113 Certified Plant Operator	0.00	0.00	13,500.00	13,500.00
51 WATER FUND	43400 Water	210 FICA and Medicare	0.00	749.43	9,714.00	8,964.57
51 WATER FUND	43400 Water	220 Health & Life Insurance	0.00	1,790.67	25,405.00	23,614.33
51 WATER FUND	43400 Water	240 Retirement	0.00	1,171.62	14,756.00	13,584.38
51 WATER FUND	43400 Water	260 Worker's Compensation	2,874.00	2,874.00	2,874.00	0.00
51 WATER FUND	43400 Water	305 Office Supplies	138.66	138.66	1,162.00	1,023.34
51 WATER FUND	43400 Water	310 Postage	128.10	128.10	1,098.00	969.90
51 WATER FUND	43400 Water	330 Office Equipment	123.79	123.79	1,200.00	1,076.21
51 WATER FUND	43400 Water	331 Software & Internet Services	0.00	0.00	6,765.00	6,765.00
51 WATER FUND	43400 Water	341 Solid Waste Fees	338.49	338.49	1,040.00	701.51
51 WATER FUND	43400 Water	342 Professional Services	0.00	0.00	2,060.00	2,060.00
51 WATER FUND	43400 Water	350 IT Services	492.50	1,720.00	7,409.00	5,689.00
51 WATER FUND	43400 Water	420 Liability/Property Insurance	0.00	5,054.94	9,836.00	4,781.06
51 WATER FUND	43400 Water	430 Auditor Fees	0.00	0.00	6,813.00	6,813.00
51 WATER FUND	43400 Water	440 Publishing & Printing	0.00	0.00	500.00	500.00
51 WATER FUND	43400 Water	450 Travel & Mileage	72.81	139.31	650.00	510.69
51 WATER FUND	43400 Water	460 Dues & Subscriptions	1,140.00	1,354.40	1,072.00	-282.40
51 WATER FUND	43400 Water	470 Training	0.00	0.00	500.00	500.00
51 WATER FUND	43400 Water	480 Fuel & Oil	397.13	397.13	5,478.00	5,080.87
51 WATER FUND	43400 Water	490 Telephone Services - VOIP	42.23	42.23	520.00	477.77
51 WATER FUND	43400 Water	491 Internet services	78.73	78.73	960.00	881.27
51 WATER FUND	43400 Water	492 CELL PHONES	90.31	90.31	1,093.00	1,002.69
51 WATER FUND	43400 Water	493 COUNCIL IPads	43.26	43.26	520.00	476.74
51 WATER FUND	43400 Water	494 Telephone Service / VOIP -T-Mobil	30.36	30.36	366.00	335.64
51 WATER FUND	43400 Water	540 Equipment Repairs	2,296.12	2,418.92	5,500.00	3,081.08
51 WATER FUND	43400 Water	570 Attorney Fees	0.00	0.00	11,124.00	11,124.00
51 WATER FUND	43400 Water	580 Engineers Fees	0.00	0.00	3,000.00	3,000.00
51 WATER FUND	43400 Water	610 Supplies - Fund Specific	74.72	74.72	1,500.00	1,425.28
51 WATER FUND	43400 Water	612 Supplies - SHOP PUBLIC WORKS	725.55	725.55	2,200.00	1,474.45
51 WATER FUND	43400 Water	615 New Equipment	0.00	0.00	6,000.00	6,000.00
51 WATER FUND	43400 Water	630 Maintenance and Operations	2,733.67	2,733.67	16,737.00	14,003.33
51 WATER FUND	43400 Water	640 Vehicle Expense	0.00	0.00	1,000.00	1,000.00
51 WATER FUND	43400 Water	650 Propane - City Hall	42.40	42.40	650.00	607.60
51 WATER FUND	43400 Water	652 Propane - water and sewer	430.39	430.39	5,500.00	5,069.61
51 WATER FUND	43400 Water	671 Power WATER AND SEWER	1,890.42	1,890.42	23,012.00	21,121.58
51 WATER FUND	43400 Water	680 Chemicals	2,975.19	2,975.19	8,950.00	5,974.81
51 WATER FUND	43400 Water	681 Water Tests	260.00	260.00	8,000.00	7,740.00
51 WATER FUND	43400 Water	720 Water Improvement Project	103.50	103.50	2,876,514.00	2,876,410.50
51 WATER FUND	43400 Water	742 Backhoe Payments	12,678.23	12,678.23	12,943.00	264.77
51 WATER FUND	43400 Water	743 Loader Payments	0.00	0.00	16,914.00	16,914.00
51 WATER FUND	43400 Water	850 Water Bond	0.00	40,000.00	80,000.00	40,000.00
51 WATER FUND	43400 Water	910 Ordinance Codification	0.00	0.00	1,053.00	1,053.00

Total			30,200.56	90,394.65	3,332,467.00	3,242,072.35
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52 SEWER FUND	43500 Sewer	110 Employee Salary	0.00	6,034.39	84,269.00	78,234.61
52 SEWER FUND	43500 Sewer	111 Council Salary	0.00	300.00	3,600.00	3,300.00
52 SEWER FUND	43500 Sewer	113 Certified Plant Operator	0.00	0.00	12,000.00	12,000.00
52 SEWER FUND	43500 Sewer	210 FICA and Medicare	0.00	484.58	6,447.00	5,962.42
52 SEWER FUND	43500 Sewer	220 Health & Life Insurance	0.00	1,225.82	17,710.00	16,484.18
52 SEWER FUND	43500 Sewer	240 Retirement	0.00	757.57	9,648.00	8,890.43
52 SEWER FUND	43500 Sewer	260 Worker's Compensation	1,854.00	1,854.00	1,854.00	0.00
52 SEWER FUND	43500 Sewer	305 Office Supplies	86.67	86.67	500.00	413.33
52 SEWER FUND	43500 Sewer	310 Postage	54.90	54.90	470.00	415.10
52 SEWER FUND	43500 Sewer	330 Office Equipment	77.37	77.37	750.00	672.63
52 SEWER FUND	43500 Sewer	331 Software & Internet Services	0.00	0.00	2,565.00	2,565.00
52 SEWER FUND	43500 Sewer	341 Solid Waste Fees	211.58	211.58	800.00	588.42
52 SEWER FUND	43500 Sewer	342 Professional Services	0.00	0.00	2,060.00	2,060.00
52 SEWER FUND	43500 Sewer	350 IT Services	344.75	1,204.00	5,186.00	3,982.00
52 SEWER FUND	43500 Sewer	420 Liability/Property Insurance	0.00	4,914.53	9,563.00	4,648.47
52 SEWER FUND	43500 Sewer	430 Auditor Fees	0.00	0.00	5,299.00	5,299.00
52 SEWER FUND	43500 Sewer	440 Publishing & Printing	0.00	0.00	100.00	100.00
52 SEWER FUND	43500 Sewer	450 Travel & Mileage	161.11	161.11	900.00	738.89
52 SEWER FUND	43500 Sewer	460 Dues & Subscriptions	75.00	209.00	670.00	461.00
52 SEWER FUND	43500 Sewer	470 Training	0.00	0.00	250.00	250.00
52 SEWER FUND	43500 Sewer	480 Fuel & Oil	277.99	277.99	3,835.00	3,557.01
52 SEWER FUND	43500 Sewer	490 Telephone Services - VOIP	26.40	26.40	325.00	298.60
52 SEWER FUND	43500 Sewer	491 Internet services	64.19	64.19	780.00	715.81
52 SEWER FUND	43500 Sewer	492 CELL PHONES	56.45	56.45	683.00	626.55
52 SEWER FUND	43500 Sewer	493 COUNCIL IPads	27.04	27.04	325.00	297.96
52 SEWER FUND	43500 Sewer	494 Telephone Service / VOIP -T-Mobil	22.77	22.77	275.00	252.23
52 SEWER FUND	43500 Sewer	540 Equipment Repairs	1,043.69	1,099.51	1,500.00	400.49
52 SEWER FUND	43500 Sewer	570 Attorney Fees	0.00	0.00	6,976.00	6,976.00
52 SEWER FUND	43500 Sewer	580 Engineers Fees	0.00	0.00	3,000.00	3,000.00
52 SEWER FUND	43500 Sewer	610 Supplies - Fund Specific	17.34	17.34	500.00	482.66
52 SEWER FUND	43500 Sewer	612 Supplies - SHOP PUBLIC WORKS	395.76	395.76	1,200.00	804.24
52 SEWER FUND	43500 Sewer	615 New Equipment	0.00	0.00	1,800.00	1,800.00
52 SEWER FUND	43500 Sewer	630 Maintenance and Operations	2,236.48	2,432.17	10,000.00	7,567.83
52 SEWER FUND	43500 Sewer	640 Vehicle Expense	0.00	0.00	500.00	500.00
52 SEWER FUND	43500 Sewer	650 Propane - City Hall	26.50	26.50	300.00	273.50
52 SEWER FUND	43500 Sewer	652 Propane - water and sewer	184.46	184.46	2,500.00	2,315.54
52 SEWER FUND	43500 Sewer	671 Power WATER AND SEWER	565.27	565.27	7,500.00	6,934.73
52 SEWER FUND	43500 Sewer	680 Chemicals	880.33	880.33	10,000.00	9,119.67
52 SEWER FUND	43500 Sewer	683 Sewer Tests	836.00	836.00	12,000.00	11,164.00
52 SEWER FUND	43500 Sewer	742 Backhoe Payments	6,915.40	6,915.40	7,060.00	144.60
52 SEWER FUND	43500 Sewer	743 Loader Payments	0.00	0.00	9,226.00	9,226.00
52 SEWER FUND	43500 Sewer	820 Contingency Fund	0.00	0.00	1,094.00	1,094.00
52 SEWER FUND	43500 Sewer	910 Ordinance Codification	0.00	0.00	300.00	300.00

Total	16,441.45	31,403.10	246,320.00	214,916.90
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UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 12/04/2025

09:03:04 - 12/04/2025

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20002-00	02-02	[REDACTED]	305 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE	Shut off			327.60	262.08
	51 - WATER USAGE				5.66	5.66
	51 - DEQ - DW1104				94.75	73.00
	52 - SEWER				184.97	147.54
	51 - WATER LATE FEE				47.29	20.52
	52 - SEWER LATE FEE				22.01	7.26
	51 - ON/OFF FEE				70.00	
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :		752.28	516.06
20023-00	02-23	[REDACTED]	600 MAIN STREET	RESIDENTIAL		
	51 - WATER BASE	7-Day			196.56	131.04
	51 - WATER USAGE	PD in full 12/5/25			8.94	8.94
	51 - DEQ - DW1104				65.25	43.50
	52 - SEWER				121.49	84.06
	51 - WATER LATE FEE				24.19	10.19
	52 - SEWER LATE FEE				16.70	8.29
	51 - OVERPAYMENT					
			Subtotal for Account 20023-00 :		433.13	286.02
20031-00	02-31	[REDACTED]	418 ELK CREEK ROAD	RESIDENTIAL		
	51 - WATER BASE	7-Day			201.95	136.43
	51 - WATER USAGE	PD \$ 400 12/8/25			24.96	17.21
	51 - DEQ - DW1104	Agreement			65.25	43.50
	52 - SEWER				148.63	111.20
	51 - WATER LATE FEE				39.18	23.82
	52 - SEWER LATE FEE				25.77	14.65
	51 - OVERPAYMENT					
			Subtotal for Account 20031-00 :		505.74	346.81
20054-00	02-54	[REDACTED]	402 MONTGOMERY STREET	RESIDENTIAL		
	51 - WATER BASE	7-Day			196.56	131.04
	51 - WATER USAGE	PD in full 12/9/25			0.30	0.15
	51 - DEQ - DW1104				65.25	43.50
	52 - SEWER				112.29	74.66
	51 - WATER LATE FEE				19.67	8.56
	52 - SEWER LATE FEE				11.23	3.74
	51 - OVERPAYMENT					
			Subtotal for Account 20054-00 :		405.30	259.84
20082-00	02-82	[REDACTED]	110 PLACER STREET	RESIDENTIAL		
	51 - WATER BASE	Agreement			131.04	65.52
	51 - WATER USAGE	PD \$ 100 12/10/25			1.20	0.60
	51 - DEQ - DW1104				43.50	21.75
	52 - SEWER				119.71	82.28
	51 - WATER LATE FEE				13.21	13.21
	52 - SEWER LATE FEE				7.38	7.38
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :		316.04	190.74
20126-00	02-126	[REDACTED]	316 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE	Agreement			262.08	196.56
	51 - WATER USAGE				82.50	60.75
	51 - DEQ - DW1104				170.57	133.14
	52 - SEWER					
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE				70.00	70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :		585.15	460.45



UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 12/04/2025

09:03:04 - 12/04/2025

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20128-00	02-128	[REDACTED]	113 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE			199.41		133.89
	51 - WATER USAGE			11.03		8.20
	51 - DEQ - DW1104			65.25		43.50
	52 - SEWER			148.63		111.20
	51 - WATER LATE FEE			41.53		27.32
	52 - SEWER LATE FEE			25.76		14.84
	51 - OVERPAYMENT					
			Subtotal for Account 20128-00	491.61		338.75
20131-00	02-131	[REDACTED]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE			982.80		917.28
	51 - WATER USAGE					
	51 - DEQ - DW1104			272.25		250.50
	52 - SEWER			548.37		510.94
	51 - WATER LATE FEE			720.73		629.00
	52 - SEWER LATE FEE			477.91		426.62
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00	3002.06		2734.54
20139-00	02-139	[REDACTED]	109 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE			262.08		196.56
	51 - WATER USAGE			16.38		9.23
	51 - DEQ - DW1104			75.60		53.85
	52 - SEWER			148.63		111.20
	51 - WATER LATE FEE			20.81		20.81
	52 - SEWER LATE FEE			13.00		13.00
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20139-00	538.50		404.65
20163-00	02-163	[REDACTED]	2 SUMMERVOLD ROAD		RESIDENTIAL	
	51 - WATER BASE			393.12		327.60
	51 - WATER USAGE			6.86		6.41
	51 - DEQ - DW1104			117.00		95.25
	51 - WATER LATE FEE			106.50		66.10
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20163-00	693.48		565.36
20164-00	02-164	[REDACTED]	3901 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			544.32		362.88
	51 - WATER USAGE					
	51 - DEQ - DW1104			89.25		59.50
	52 - SEWER			336.90		224.60
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20164-00	970.47		646.98
20168-00	02-168	[REDACTED]	3886 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			393.12		196.56
	51 - WATER USAGE			780.62		395.83
	51 - DEQ - DW1104			50.50		29.75
	52 - SEWER			336.90		224.60
	51 - OVERPAYMENT					
			Subtotal for Account 20168-00	1570.14		846.74
20246-00	02-246	[REDACTED]	416 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			196.56		131.04
	51 - WATER USAGE			16.84		10.88
	51 - DEQ - DW1104			55.38		33.63
	52 - SEWER			112.29		74.85
	51 - WATER LATE FEE			21.23		7.04
	52 - SEWER LATE FEE			11.23		3.74
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20246-00	413.53		261.19

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 12/04/2025

09:03:04 - 12/04/2025

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20250-00	02-250	[REDACTED]	421 ELK CREEK ROAD	RESIDENTIAL		
51 - WATER BASE					196.56	131.04
51 - WATER USAGE					23.33	13.79
51 - DEQ - DW1104					63.60	41.85
52 - SEWER					112.29	74.86
51 - WATER LATE FEE					35.74	21.28
52 - SEWER LATE FEE					14.86	7.37
51 - OVERPAYMENT						
			Subtotal for Account 20250-00		446.38	290.17
20252-00	02-252	[REDACTED]	417 ELK CREEK ROAD	RESIDENTIAL		
51 - WATER BASE					196.56	131.04
51 - WATER USAGE					32.11	20.71
51 - DEQ - DW1104					65.25	43.50
52 - SEWER					112.29	74.86
51 - WATER LATE FEE					22.66	7.48
52 - SEWER LATE FEE					11.23	3.74
51 - ON/OFF FEE						
51 - OVERPAYMENT						
			Subtotal for Account 20252-00		440.10	281.33
20278-00	02-278	[REDACTED]	301 W WALLULA STREET	RESIDENTIAL		
51 - WATER BASE					196.56	131.04
51 - WATER USAGE					4.84	2.83
51 - DEQ - DW1104					65.25	43.50
52 - SEWER					112.29	74.86
51 - WATER LATE FEE					20.02	6.63
52 - SEWER LATE FEE					11.23	3.74
51 - ON/OFF FEE						
51 - OVERPAYMENT						
			Subtotal for Account 20278-00		410.19	262.60
20306-00	02-306	[REDACTED]	3887 HIGHWAY 21	COMMERCIAL		
51 - WATER BASE					77.50	62.00
51 - DEQ - DW1104					140.75	111.00
52 - SEWER					78.91	62.94
51 - WATER LATE FEE					15.50	9.30
52 - SEWER LATE FEE					14.09	7.80
51 - OVERPAYMENT						
			Subtotal for Account 20306-00		326.75	253.04

Total Balance: 12298.85

Total Past Due: 8945.27