



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Monday, December 30, 2024

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: DECEMBER 11, 2024 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
- C. BILLS/PAYABLES: DECEMBER 12, 2024 THROUGH DECEMBER 30, 2024 **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

VII. NEW BUSINESS

- A. LETTER OF INTENT FROM JILL BEGGS – PARKS AND RECREATION **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
 - 1. SWEARING IN NEW ICPD OFFICER, JAKE NYE
- 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: JANUARY 8, 2025

ADJOURNMENT

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

Mayor:

Ken Everhart

idahocitymayor1@cityofic.org

Council members:

Tom Secor Jr

Ashley M Elliott

Mari Adams

Ryan Heffington

Chief of Police:

Brent Watson

Idahocitypd.194@cityofic.org

City officers:

Public Works Director:

Tami Claus

Idahocitypublicworks@cityofic.org

Public Works:

Nick Mancera

CJ Torgensen

City Clerk-Treasurer:

Nancy L Ptak

idahocityclerk@cityofic.org

Deputy Clerk

Kaleb Goodlett

Idahocityoffice@cityofic.org

Utility Billing Clerk

Sue Robinson

4cityfolk@cityofic.org

511 Main Street

PO Box 130

Idaho City, ID 83631

(208)392-4584

operating hours

Monday- Thursday

8 am - 5 pm

Friday 9am - 3pm



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, December 11, 2024

6:00 P.M

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

MINUTES

Join Zoom Meeting

<https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVvSlhNTHRadGo5QT09>

Meeting ID: 859 1310 6899

Passcode: iccouncil

CALL MEETING TO ORDER: Council President Secor called the regular city council meeting to order at 6:04 PM.

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

PLEDGE OF ALLEGIANCE: Council President Secor led the pledge of allegiance

I. CONSENT AGENDA

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A. APPROVAL OF MINUTES: NOVEMBER 13, 2024 **ACTION ITEM**

Councilor Heffington made a motion, seconded by Adams, to approve the minutes dated November 13, 2024. 4 ayes. Motion carried.

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

C. BILLS/PAYABLES: NOVEMBER 14, 2024 THROUGH NOVEMBER 27, 2024 & NOVEMBER 28, 2024 THROUGH DECEMBER 11, 2024 **ACTION ITEM**

Councilor Heffington made a motion, seconded by Adams, to approve the bills November 14, 2024 through November 27, 2024 in the amount of \$109,098.87, and to approve the bills November 28, 2024 through December 11, 2024 in the amount of \$20,701.27 for a total of \$129,800.14. 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

Clerk Ptak explained there have been a couple of bills and time from Public Works on the water improvement project that have been submitted for reimbursement.

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

No new information.

B. BASIN ELEMENTARY WATER BILL **ACTION ITEM**

Clerk Ptak explained the issues with the bill and that the amount in question happened after the leak was fixed. Clerk Ptak will reach out and if the School would like to discuss the bill further they will need to discuss with council.

C. IDAHO CITY EMERGENCY OPERATIONS PLAN

Clerk Ptak explained the information was sent to council to look over and update as needed.

VII. NEW BUSINESS

A. X-MAS PARTY

Discussion on date, time, and location for a party ensued.

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS

Clerk Ptak provided the update. The Backhoe will be picked up Friday. AME Electric will be up to run electrical for the new turbidity meters and there is a pump being rebuilt.

B. LAW ENFORCEMENT

Chief Watson has been working over the last few months on hiring a new officer. Jake Nye was chosen and is going through the background checks, etc. Official start date will be January 6th. Discussion on training and dates ensued.

C. CLERK/TREASURER'S OFFICE

1. BUDGET UPDATES

Clerk Ptak explained the budget update in the packet.

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

Clerk Ptak explained the water sewer updates and adjustments. A letter was also sent in regarding the water sewer bill for the Masonic Lodge. Councilor Heffington made a motion, seconded by Adams, to authorize administration to change the Masonic Lodge #1 water & sewer to a non-commercial rate. 4 ayes. Motion carried.

3. CLEARWATER UPDATE

D. CITY ATTORNEY

City Attorney Callahan had spoken with the attorney for the Fire District and a letter was sent by the Mayor expressing support for the Fire District, the cities willingness to be a partner with the District in pursuing grants, and that there are no talks of removing the District from the building or changing their lease. The letter was well received by the Fire District, and they would very much like to have a small workshop to talk about the path forward. Callahan suggested Council and Mayor consider taking a meeting to show good faith. Councilor Secor did not see a need to rush but suggested looking for a future date in the spring. Councilor Adams suggested that councilor Heffington should be the one to attend due to the other council members ties.

IX. COUNCIL UPDATES

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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XII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: DECEMBER 25, 2024

Council decided to cancel the December 25th meeting and reschedule the regular meeting to December 30th.

ADJOURNMENT 6:33PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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CJ Torgensen

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Kaleb Goodlett

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12/30/24
14:16:17

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 12/24

Page: 1 of 6
Report ID: AP100

For Pay Date = 12/30/24, Cash - Checking
* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2999	27579S	115 CORE & MAIN	943.23					
1	116754	12/09/24 Gate valve & hardware	943.23			51 43400	630	10100
3000	27580S	999999 JON PAPPAS	150.00					
1	na	11/01/24 Comm Hall Dep Refund	150.00*			10 41500	360	10100
3001	27581S	177 USA BLUE BOOK	39.83					
1	00557398	12/03/24 Tubing	39.83			51 43400	630	10100
3002	27582S	4 JACK'S TIRE & OIL	193.50					
1	2406405990	12/16/24 21 Explorer Tires	193.50			10 42100	640	10100
3003	27583S	286 Merrick & Co.	1,700.80					
1	8088	10/31/24 DWIP 234.0090: Task 01	1,700.80			51 43400	720	10100
3004	27584S	293 Abundant Water Wells, Inc.	21,850.00					
1	2	11/18/24 2 Vert. Infill Gall. DW2405LF	21,850.00			51 43400	720	10100
3005	27585S	195 CONTROL ENGINEERS	210.00					
1	30954	12/04/24 RO Remote Programming	210.00			51 43400	580	10100
3006	27586S	237 NAYLOR & HALES, P.C.	1,735.00					
1	12334	11/25/24 Attorney fees	5.25			10 41500	570	10100
2	12334	11/25/24 Attorney fees	17.50			51 43400	570	10100
3	12334	11/25/24 Attorney fees	12.25			52 43500	570	10100
4	11558	11/25/24 Attorney Fees	255.00			10 41500	570	10100
5	11558	11/25/24 Attorney Fees	850.00			51 43400	570	10100
6	11558	11/25/24 Attorney Fees	595.00			52 43500	570	10100
3007	27587S	42 NORCO INC	52.20					
1	42255093	11/30/24 Cylinder rent	52.20			52 43500	630	10100
3008	27588S	273 Nick Mancera	133.00					
Travel / Mileage								
2	na	12/16/24 Parts pickup & chains	93.10			51 43400	450	10100
3	na	12/16/24 Parts pickup & chains	39.90			52 43500	450	10100
3009	27589S	275 American Legal Publishing	634.45					
1	39013	12/16/24 Supplemental pages; Ord 386-38	222.06			10 41500	910	10100
2	39013	12/16/24 Supplemental pages; Ord 386-38	253.78			51 43400	910	10100
3	39013	12/16/24 Supplemental pages; Ord 386-38	158.61			52 43500	910	10100

12/30/24
14:16:17

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 12/24

Page: 2 of 6
Report ID: AP100

For Pay Date = 12/30/24, Cash - Checking
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3010	27590S	67 IC CHAMBER OF COMMERCE	50.00					
1	1178 12/13/24	Chamber membership renewal	50.00			10 41500	460	10100
3011	27591S	72 EVANGELINE SPECIALTIES INC	697.67					
1	55532 12/12/24	Sewer Plant signs	697.67			52 43500	630	10100
3012	27592S 999999	THE BLIND GUY	1,700.00					
1	na 12/06/24	City Hall blinds	1,700.00			10 41500	623	10100
3013	27593S	295 Brent Watson	94.94					
1	na 12/09/24	Fuel reimbursement	41.57			10 42100	480	10100
2	na 12/06/24	Fuel reimbursement	53.37			10 42100	480	10100
3014	27594S	21 IDAHO POWER	4,682.08					
1	12/01/24 act#2202974826	commercial rd	9.85			20 43200	672	10100
2	12/01/24 act#2204647370	elk crk/placer	9.85			20 43200	672	10100
3	12/01/24 act#2205733500	street lights	373.52			20 43200	672	10100
4	12/01/24 act#2206173730	city shop	22.35			20 43200	675	10100
30%								
5	12/01/24 act#2206173730	city shop	36.51			51 43400	671	10100
49%								
6	12/01/24 act#2206173730	city shop	15.65			52 43500	671	10100
21%								
7	12/05/24 acc#2201668064	amphitheater	25.84			10 41500	930	10100
8	12/05/24 acc#2203080029	hw 21 rodeo are	25.84			10 41500	930	10100
9	12/05/24 acc#2202255424	skating rink	25.84			10 41500	930	10100
10	12/05/24 acc#220462101	220 hw 21 lift	27.54			52 43500	671	10100
11	12/05/24 acc#2205377613	hill rd booster	238.57			51 43400	671	10100
12	12/05/24 acc#2221325844	water tank	101.84			51 43400	671	10100
13	12/05/24 acc#2204493726	3945 hw 21 PH	25.84			51 43400	671	10100
14	12/05/24 acc#2202137416	city pumps	9.85			51 43400	671	10100
15	12/05/24 acc#2202808321	water treatment	1,124.42			51 43400	671	10100
16	12/05/24 acc#2206171999	city hall	147.56			10 41500	670	10100
50%								
17	12/05/24 acc#2206171999	city hall	103.29			51 43400	671	10100
35%								
18	12/05/24 acc#2206171999	city hall	44.27			52 43500	671	10100
15%								
19	12/05/24 acc#2205634021	207 w comm/emer	25.84			20 43200	672	10100
20	12/05/24 acc#2206002632	ballfields RR	60.22			10 41500	930	10100
21	12/05/24 acc#2204467670	rodeo gnd RR	50.54			10 41500	930	10100
22	12/05/24 acc#2207091329	3847 hw 21 SP	608.13			52 43500	671	10100
23	12/05/24 acc#2204805382	community hall	484.92			10 41500	673	10100
24	12/05/24 acc#2204647305	main & hw21 VC	392.54			10 41500	674	10100

12/30/24
14:16:17

CITY OF IDAHO CITY
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Page: 3 of 6
Report ID: AP100

For Pay Date = 12/30/24, Cash - Checking
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
25	12/05/24 acc#2207764602	3861 HWY 21 RO	691.46			51 43400	671	10100
3015	27595S 66	PRIEST ELECTRIC	14,007.82					
1	1290 12/13/24	Pump rebuild	14,007.82*			51 43400	540	10100
3016	27596S 38	IDAHO DEPARTMENT OF HEALTH AND	421.00					
1	20241204 12/04/24	Water tests	421.00			51 43400	681	10100
3017	27597S 79	MASTER ROOTER PLUMBING	741.00					
1	181903941 12/15/24	Sewer line jetting	741.00			52 43500	630	10100
3018	27598S 185	COASTLINE EQUIPMENT	480.00					
Backhoe Payments / John Deere pick up								
1	1198756 12/20/24	Backhoe pickup	72.00*			20 43200	742	10100
2	1198756 12/20/24	Backhoe pickup	264.00*			51 43400	742	10100
3	1198756 12/20/24	Backhoe pickup	144.00*			52 43500	742	10100
3019	27599S 24	HACH COMPANY	1,975.10					
1	14296785 12/16/24	pH gel probe rugged	982.00			52 43500	630	10100
2	14296785 12/16/24	Ultra pH refillable probe	751.00			51 43400	630	10100
3	14296785 12/16/24	Sensor cap replacement	212.00			52 43500	630	10100
4	14296785 12/16/24	Freight	30.10			52 43500	630	10100
3020	27600S 241	AXON ENTERPRISE INC	838.20					
1	307432 12/15/24	Taser 10	838.20*			10 42100	615	10100
3021	27601S 33	BOISE OFFICE EQUIPMENT	41.80					
1	4544790 12/12/24	Copier services	14.63			10 41500	330	10100
2	4544790 12/12/24	Copier services	16.72			51 43400	330	10100
3	4544790 12/12/24	Copier services	10.45			52 43500	330	10100
3022	27602S 84	AME ELECTRIC, INC	1,770.00					
1	242234 12/18/24	Turb. probe & controler instal	1,770.00			51 43400	630	10100
3023	27603S 235	MICROTECH SYSTEMS	5.66					
1	84129 12/23/24	IT Services	0.85			10 41500	350	10100
2	84129 12/23/24	IT Services	2.83			51 43400	350	10100
3	84129 12/23/24	IT Services	1.98			52 43500	350	10100
3024	27604S 181	SIMPLII	311.27					
1	Jan 12/26/24	City Hall phones	108.94			10 41500	490	10100
2	Jan 12/26/24	City Hall phones	124.51			51 43400	490	10100
3	Jan 12/26/24	City Hall phones	77.82			52 43500	490	10100

12/30/24
14:16:17

CITY OF IDAHO CITY
Claim Details
For the Accounting Period: 12/24

Page: 4 of 6
Report ID: AP100

For Pay Date = 12/30/24, Cash - Checking
* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3025	27605S	182 XEROX FINANCIAL	121.30					
1	6636694 12/25/24 Copier lease		42.45			10 41500	330	10100
2	6636694 12/25/24 Copier lease		48.52			51 43400	330	10100
3	6636694 12/25/24 Copier lease		30.33			52 43500	330	10100
3026	27606S	45 CENTURYLINK	223.25					
1	4015 Dec 12/16/24 Water Plant Internet		83.98			51 43400	491	10100
2	2377 Dec 12/16/24 Sewer Plant Int & Phone		139.27			52 43500	491	10100
3027	27607S	115 CORE & MAIN	642.09					
1	116810 12/17/24 Check valve & hardware		642.09			51 43400	630	10100
3028	27608S	204 TAMRA CLAUS	120.36					
1	na 12/30/24 Parts - H2O 12-16-24		61.18			51 43400	450	10100
2	na 12/30/24 Samples - 12-19-24		59.18			52 43500	450	10100
3029	27609S	222 WESTERN STATES EQUIPMENT CO.	2,345.38					
New Equipment								
1	003032954 12/18/24 Backhoe spacers & hardware		469.07			20 43200	615	10100
2	003032954 12/18/24 Backhoe spacers & hardware		1,289.96			51 43400	615	10100
3	003032954 12/18/24 Backhoe spacers & hardware		586.35*			52 43500	615	10100
3030	27610S	191 CURTIS BLUE LINE L.N. CURTIS	552.00					
1	898225 12/20/24 Jake Nye initial issue		282.50			10 42100	380	10100
2	898520 12/23/24 Jack Nye initial issue		269.50			10 42100	380	10100
3031	27611S	23 IDAHO RURAL WATER ASSOCIATION	1,000.00					
1	2313 11/30/24 Responsible Charge Operator		1,000.00			52 43500	113	10100
# of Claims			33	Total:	60,462.93			

12/30/24
14:16:18

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 12/24

Page: 5 of 6
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	5,441.11
20 STREET FUND	
10100 Checking-Cash in Bank	982.48
51 WATER FUND	
10100 Checking-Cash in Bank	47,773.63
52 SEWER FUND	
10100 Checking-Cash in Bank	6,265.70
Total:	60,462.93

14:16:18

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 12 / 24

Page: 6 of 6
Report ID: AP100A

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

CASH VOUCHER

Authorized by: _____ Date: _____

From: Jill Beggs [REDACTED]
Date: Sat, Dec 7, 2024 at 10:52 AM
Subject: Parks and Rec Board
To: idahocityclerk@cityofic.org <idahocityclerk@cityofic.org>

Hello,
My name is Jill Beggs. I am writing to express interest in the parks and rec board position. I am a substitute at the school and have three boys in the school community. I am eager to participate in the encouragement of our youth. Please accept this letter as my application. Have a wonderful day! My number is [REDACTED] Thank you for your time, you are appreciated.

Jill Beggs



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

www.idahocity.municipalimpact.com

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

Idaho City Mayor
Kenneth Everhart

City Clerk
Nancy Ptak

Council Members
Tom Secor Jr.
Mari Adams
Ashley Elliott
Ryan Heffington

OFFICIAL OATH

I, _____, do solemnly swear or affirm that I will
support the Constitution of the United States and the State of Idaho, and the Laws
and Ordinances of the City of Idaho City, and I will to the best of my abilities,
faithfully perform the duties of Police Officer in the City of Idaho City, Boise
County, Idaho, so help me God.

Jake Nye

Subscribed and sworn to before me this _____ day of _____, 2025

Ken Everhart, Mayor
City of Idaho City

Nancy Ptak, City Clerk – Treasurer

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 12/04/2024

11:02:09 - 12/04/2024

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20001-03	00-NONE		302 ELK CREEK ROAD		COMMERCIAL	
51 - WATER BASE						
52 - SEWER				8855.94		7347.70
51 - WATER LATE FEE						
52 - SEWER LATE FEE				10972.57		10972.57
51 - MISC						
51 - OVERPAYMENT						
			Subtotal for Account 20001-03 :	19628.51		18320.27
20002-00	02-02		305 ELK CREEK ROAD		RESIDENTIAL	
51 - WATER BASE				262.08		131.04
51 - WATER USAGE				6.70		4.62
51 - DEQ - DW1104				51.75		17.25
52 - SEWER				145.36		72.68
51 - WATER LATE FEE				46.29		25.63
52 - SEWER LATE FEE				43.61		24.99
51 - ON/OFF FEE				72.05		72.05
51 - OVERPAYMENT						
			Subtotal for Account 20002-00 :	627.84		349.26
20019-00	02-19		607 MAIN STREET		RESIDENTIAL	
51 - WATER BASE				262.08		131.04
51 - WATER USAGE				51.75		17.25
51 - DEQ - DW1104				171.85		99.17
52 - SEWER				22.04		8.94
51 - WATER LATE FEE				25.22		10.20
52 - SEWER LATE FEE						
51 - OVERPAYMENT						
			Subtotal for Account 20019-00 :	532.94		266.60
20038-00	02-38		204 MAIN STREET		COMMERCIAL	
51 - WATER BASE				294.84		96.28
51 - WATER USAGE				14.15		2.63
51 - DEQ - DW1104				77.25		25.75
52 - SEWER				163.53		54.51
51 - WATER LATE FEE				10.11		
52 - SEWER LATE FEE				10.11		
51 - MISC						
51 - OVERPAYMENT						
			Subtotal for Account 20038-00 :	569.99		181.37
20041-00	02-41		200 MAIN STREET		COMMERCIAL	
51 - WATER BASE				737.10		245.70
51 - WATER USAGE				33.76		11.70
51 - DEQ - DW1104				77.25		25.75
52 - SEWER				408.84		136.28
51 - WATER LATE FEE				43.21		17.47
52 - SEWER LATE FEE				52.92		22.96
51 - ON/OFF FEE						
51 - OVERPAYMENT						
			Subtotal for Account 20041-00 :	1353.08		458.88
20049-00	02-49		304 MONTGOMERY STREET		RESIDENTIAL	
51 - WATER BASE				131.04		
51 - WATER USAGE				7.74		
51 - DEQ - DW1104				34.50		
52 - SEWER				72.68		
51 - WATER LATE FEE						
52 - SEWER LATE FEE				2.98		2.71
51 - OVERPAYMENT						
			Subtotal for Account 20049-00 :	248.94		2.71

Didn't happen Agreement
Pd. \$160 11/20/24
will pay by
December 15.

Pd. \$100
12/23/24

PAST DUE

432.94

Pd. in full
12/18/24

PAST DUE

* 7 Day 12/10/24

Pd. in full
12/11/24

PAST DUE

11:02:09 - 12/04/2024

Account	Route - Meter	Customer Name	Service Address	User Type
Fund - Service	Balance	Past Due		
20055-00 02-55 [Redacted]	401 MONTGOMERY STREET Last pd. \$116.27 10/22/24	COMMERCIAL		
51 - WATER BASE	294.84	98.28		
51 - WATER USAGE				
51 - DEQ - DW1104		25.75		
52 - SEWER		54.51		
51 - WATER LATE FEE		6.55		
52 - SEWER LATE FEE		7.99		
51 - OVERPAYMENT				
Pd. in Full 12/11/24			PAST DUE	
Subtotal for Account 20055-00 :			571.27	193.06
20070-00 02-70 [Redacted]	101 ELK CREEK ROAD Leak - Resolution ? Pd. \$372.81 12/18/24	COMMERCIAL		
51 - WATER BASE	725.76	362.88		
51 - WATER USAGE	1353.17	1348.99		
51 - DEQ - DW1104	77.25	25.75		
52 - SEWER	708.63	\$2492.00		
51 - OVERPAYMENT		\$81.57		
Subtotal for Account 20070-00 :			2864.61	2119.19
20071-00 02-71 [Redacted]	609 MAIN STREET Agreement Last pd \$100 11/22/24	RESIDENTIAL		
51 - WATER BASE	264.48	133.44		
51 - WATER USAGE	14.35	8.09		
51 - DEQ - DW1104	51.75	17.25		
52 - SEWER	181.70	109.02		
51 - WATER LATE FEE	23.66	9.99		
52 - SEWER LATE FEE	27.23	11.42		
51 - OVERPAYMENT				
Pd. \$100 12/23/24			PAST DUE	
Subtotal for Account 20071-00 :			563.17	289.21
20082-00 02-82 [Redacted]	110 PLACER STREET Last pd. \$200 11/18/24	RESIDENTIAL		
51 - WATER BASE	131.04			
51 - WATER USAGE	0.44			
51 - DEQ - DW1104	34.50			
52 - SEWER	89.70	17.02		
51 - WATER LATE FEE	12.32	6.16		
52 - SEWER LATE FEE	12.32	6.16		
51 - MISC				
51 - OVERPAYMENT				
Pd. in Full 12/18/24			X 7 day 12/9/24	
Subtotal for Account 20082-00 :			280.32	29.34
20113-00 02-113 [Redacted]	201 E WALULLA STREET Last pd \$150 12/10/24	RESIDENTIAL		
51 - WATER BASE	131.04			
51 - WATER USAGE	5.96			
51 - DEQ - DW1104	34.50			
52 - SEWER	90.26	17.58		
51 - WATER LATE FEE				
52 - SEWER LATE FEE				
51 - OVERPAYMENT				
Pd. in Full 12/18/24			\$111.76	
Subtotal for Account 20113-00 :			281.76	17.58
20123-00 02-123 [Redacted]	303 W WALULLA STREET \$374.29 on 12/10/24	RESIDENTIAL		
51 - WATER BASE	198.56	65.52		
51 - WATER USAGE	3.58	1.34		
51 - DEQ - DW1104	51.75	17.25		
52 - SEWER	109.02	36.34		
51 - WATER LATE FEE	6.69			
52 - SEWER LATE FEE	6.69			
51 - OVERPAYMENT				
Pd. in Full			PAST DUE	
Subtotal for Account 20123-00 :			374.29	120.45
20126-00 02-126 [Redacted]	315 W WALULLA STREET Last pd. \$100 11/13/24	RESIDENTIAL		
51 - WATER BASE	201.17	70.13		
51 - WATER USAGE				
51 - DEQ - DW1104	51.75	17.25		
52 - SEWER	145.36	72.68		
51 - WATER LATE FEE				
52 - SEWER LATE FEE				
51 - ON/OFF FEE				
51 - OVERPAYMENT				
Pd. \$100 12/11/24			\$298.28	
Subtotal for Account 20126-00 :			398.28	160.06

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 12/04/2024

11:02:09 - 12/04/2024

Account	Route - Meter Fund - Service	Customer Name	Service Address	User Type	Balance	Past Due
20131-00	02-131		116 COTTONWOOD STREET	RESIDENTIAL		
	51 - WATER BASE		Last pd \$2075.90		196.56	65.52
	51 - WATER USAGE		9/26/24			
	51 - DEQ - DW1104				51.75	17.25
	52 - SEWER				109.02	36.34
	51 - WATER LATE FEE				6.55	
	52 - SEWER LATE FEE				8.55	
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :		370.43	119.11
20165-00	02-165		3895 HIGHWAY 21	COMMERCIAL		
	51 - WATER BASE		Last pd, \$469.90		1179.36	393.12
	51 - WATER USAGE		10/22/24		11.11	4.35
	51 - DEQ - DW1104				78.98	25.48
	52 - SEWER				654.12	218.04
	51 - WATER LATE FEE				68.32	26.57
	52 - SEWER LATE FEE				78.08	32.43
	51 - OVERPAYMENT					
			Subtotal for Account 20165-00 :		2065.97	699.99
20167-00	02-167		3884 HIGHWAY 21	COMMERCIAL		
	51 - WATER BASE		Last pd, \$185		589.68	
	51 - WATER USAGE		11/26/24			
	51 - DEQ - DW1104				51.50	
	52 - SEWER				339.50	12.44
	51 - OVERPAYMENT					
			Subtotal for Account 20167-00 :		960.68	12.44
20168-00	02-168		3886 HIGHWAY 21	COMMERCIAL		
	51 - WATER BASE		Last pd, \$160.98		394.36	1.24
	51 - WATER USAGE		11/26/24		348.81	110.19
	51 - DEQ - DW1104				51.50	
	52 - SEWER				327.06	109.02
	51 - OVERPAYMENT					
			Subtotal for Account 20168-00 :		1119.73	220.45
20209-00	02-209		302 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE		Pd. \$129.00		131.04	
	51 - WATER USAGE		12/5/24		17.28	
	51 - DEQ - DW1104				34.50	
	52 - SEWER				72.68	
	51 - WATER LATE FEE				0.80	0.60
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20209-00 :		256.10	0.60
20220-00	02-220		311 W WALULLA STREET	RESIDENTIAL		
	51 - WATER BASE		Last pd \$300		131.04	
	51 - WATER USAGE		10/23/24		12.06	
	51 - DEQ - DW1104				34.50	
	52 - SEWER				96.55	23.87
	51 - WATER LATE FEE				12.52	12.52
	52 - SEWER LATE FEE				15.02	12.52
	51 - OVERPAYMENT					
			Subtotal for Account 20220-00 :		301.69	46.91
20221-00	02-221		202 MYERS STREET	RESIDENTIAL		
	51 - WATER BASE		Pd. \$135		131.04	
	51 - WATER USAGE		12/10/24		25.92	
	51 - DEQ - DW1104				34.50	
	52 - SEWER				94.49	21.81
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20221-00 :		285.95	21.81

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 12/04/2024

11:02:09 - 12/04/2024

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20223-00	02-223		132 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE		Last pd. \$366.23	196.56		65.52
	51 - WATER USAGE		9/4/24	7.76		4.92
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			7.04		
	52 - SEWER LATE FEE			7.04		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			PAST DUE			
			Subtotal for Account 20223-00 :	379.17		124.03
20229-00	02-229		110 A BEAR RUN ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd. \$100	131.04		
	51 - WATER USAGE		12/4/24	1.64		
	51 - DEQ - DW1104			34.50		
	52 - SEWER			93.58		20.90
	51 - WATER LATE FEE			6.85		8.85
	52 - SEWER LATE FEE			8.01		8.01
	51 - OVERPAYMENT					
			PAST DUE			
			Subtotal for Account 20229-00 :	275.62		35.76
20237-00	02-237		24 BUENA VISTA ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd. \$600	131.04		
	51 - WATER USAGE		9/18/24	74.13		32.41
	51 - DEQ - DW1104			34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			3.24		
	52 - SEWER LATE FEE			3.24		
	51 - OVERPAYMENT					
			PAST DUE			
			Subtotal for Account 20237-00 :	355.17		68.75
20241-00	02-241		403 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd. \$350	196.56		65.52
	51 - WATER USAGE		9/17/24	19.22		5.96
	51 - DEQ - DW1104			49.34		14.84
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			7.15		
	52 - SEWER LATE FEE			7.15		
	51 - OVERPAYMENT					
			PAST DUE			
			Subtotal for Account 20241-00 :	386.44		122.66
20242-00	02-242		420 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd. \$300	231.74		100.70
	51 - WATER USAGE		9/24/24	28.01		10.87
	51 - DEQ - DW1104			51.75		17.25
	52 - SEWER			145.36		72.68
	51 - WATER LATE FEE			19.14		3.99
	52 - SEWER LATE FEE			19.94		3.99
	51 - MISC					
	51 - OVERPAYMENT					
			PAST DUE			
			Subtotal for Account 20242-00 :	495.94		209.48
20246-00	02-246		416 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd. \$160	181.85		30.81
	51 - WATER USAGE		11/19/24	20.64		5.74
	51 - DEQ - DW1104			34.50		
	52 - SEWER			109.02		36.34
	51 - WATER LATE FEE			14.34		7.17
	52 - SEWER LATE FEE			14.34		7.17
	51 - OVERPAYMENT					
			PAST DUE			
			Subtotal for Account 20246-00 :	354.69		87.23

For target date 12/04/2024

11:02:09 - 12/04/2024

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20278-00	02-278		301 W WALULLA STREET	RESIDENTIAL		
51 - WATER BASE		Pd. \$100 12/13/24	Last Pd. \$100 11/25	170.44	39.40	
51 - WATER USAGE				5.28	1.86	
51 - DEQ - DW1104		Pd. \$200.01 12/26/24		34.50		
52 - SEWER			X 7 Day 12/9/24	109.02	36.34	
51 - WATER LATE FEE				13.40	13.40	
52 - SEWER LATE FEE				15.43	13.40	
51 - CNOFF FEE						
51 - OVERPAYMENT						
			Subtotal for Account 20278-00 :	348.07	104.40	
			112 PROSPECTOR	RESIDENTIAL		
20304-00	02-304					
51 - WATER BASE		Pd. \$221.29 12/11/24	Last Pd. \$321 10/16/24	152.40	21.36	
51 - WATER USAGE				14.13	6.85	
51 - DEQ - DW1104				34.50		
52 - SEWER				109.02	36.34	
51 - WATER LATE FEE				19.87	17.05	
52 - SEWER LATE FEE				25.09	18.69	
			Subtotal for Account 20304-00 :	355.01	100.29	
			200 COMMERCIAL STREET	COMMERCIAL		
20306-00	02-306					
51 - WATER BASE		Pd in Full 12/11/24	Last Pd. \$17.94 10/22/24	31.00		
51 - DEQ - DW1104				51.50		
52 - SEWER				34.13	3.13	
51 - WATER LATE FEE						
52 - SEWER LATE FEE						
51 - OVERPAYMENT						
			Subtotal for Account 20306-00 :	116.63	3.13	
			122 MORES CREEK DRIVE	RESIDENTIAL		
20310-02	02-310					
51 - WATER BASE		Pd. in Full 12/18/24	Pd. \$120 12/15/24	182.33	51.29	
51 - DEQ - DW1104				34.50		
52 - SEWER				109.02	36.34	
51 - WATER LATE FEE				5.13		
52 - SEWER LATE FEE				5.12		
			Subtotal for Account 20310-02 :	336.11	87.63	
			Total Balance:	37060.60		
			Total Past Due:	24574.67		